

# BOARD REPORT

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking		1		
29223	05/14/19	A-TEC RECYCLING INC	DISPOSAL/CENTRAL SERVICES	1,511.15
			<b>Vendor Total:</b>	<b>1,511.15</b>
4442	04/25/19	ACADEMIC THERAPY PUBLICATIONS	ELL GRANT FROM CENTRAL RIVERS AEA	369.60
			<b>Vendor Total:</b>	<b>369.60</b>
94788	05/14/19	ADVANCED SYSTEMS INC	MAINTENANCE/HIGH SCHOOL	151.86
			<b>Vendor Total:</b>	<b>151.86</b>
94789	05/14/19	AHLERS AND COONEY, P.C.	PROFESSIONAL SERVICES	343.00
			<b>Vendor Total:</b>	<b>343.00</b>
4441	04/25/19	AIRGAS USA, LLC	IND TECH - INSTRUCTIONAL SUPPLIES	232.00
			<b>Vendor Total:</b>	<b>232.00</b>
4357	04/25/19	ALDIS	HS/HO FCS - FOOD LABS	17.42
4364	04/25/19	ALDIS	FACULTY CONF MEAL	12.22
4409	04/25/19	ALDIS	FCS - FOOD LAB	46.43
4417	04/25/19	ALDIS	FCS - FOOD LAB SUPPLIES	19.94
			<b>Vendor Total:</b>	<b>96.01</b>
4356	04/25/19	AMAZON.COM	SUPPLIES/ITS TICKET #29439	159.11
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	83.38
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	15.63
4356	04/25/19	AMAZON.COM	BOOKS/HOLMES	46.98
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS 5TH GR	375.52
4356	04/25/19	AMAZON.COM	BOOKS/HOLMES	32.40
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS 2ND GR	324.33
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS 6TH GR	417.80
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS 2ND GR	134.32
4356	04/25/19	AMAZON.COM	EARBUDS/HIGH SCHOOL	55.95
4356	04/25/19	AMAZON.COM	BOOKS/HOLMES	27.27
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS SPEC ED	78.86
4356	04/25/19	AMAZON.COM	SUPPLIES/PEET	80.76
4356	04/25/19	AMAZON.COM	FILE CABINET/ALDRICH	112.78
4356	04/25/19	AMAZON.COM	INK CARTRIDGES/BUS GARAGE	111.78
4356	04/25/19	AMAZON.COM	SUPPLIES/HOLMES	79.93
4356	04/25/19	AMAZON.COM	DOCUMENT CAMERA/ITS TICKET #29306	558.00
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	629.21
4356	04/25/19	AMAZON.COM	BOOKS/NORTH CEDAR 1ST GRADE	11.31
4356	04/25/19	AMAZON.COM	ADAPTERS/ITS TICKET #29372	10.99
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS SPEC ED	37.76
4356	04/25/19	AMAZON.COM	INK CARTRIDGES/BUS GARAGE	98.61
4356	04/25/19	AMAZON.COM	BATTERIES/CENTRAL SERVICE	180.30
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	64.18
4356	04/25/19	AMAZON.COM	BOOKS/ADMINISTRATION/SPED BEHAV GRANT	79.13
4356	04/25/19	AMAZON.COM	SUPPLIES/PEET	579.86
4356	04/25/19	AMAZON.COM	SUPPLIES/SOUTHDALE	127.92
4356	04/25/19	AMAZON.COM	BOOKS/SOUTHDALE LIBRARY	69.65
4356	04/25/19	AMAZON.COM	CLICKER/ADMINISTRATION	34.99
4356	04/25/19	AMAZON.COM	SIGNS/HIGH SCHOOL	(64.80)
4356	04/25/19	AMAZON.COM	BOOKS/ADMINISTRATION	95.01
4356	04/25/19	AMAZON.COM	BOOKS/PEET	23.80
4356	04/25/19	AMAZON.COM	SUPPLIES/SOUTHDALE	67.64
4356	04/25/19	AMAZON.COM	SANI CLOTH/HIGH SCHOOL	43.72
4356	04/25/19	AMAZON.COM	SANI CLOTH/PEET	26.95

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4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS	59.96
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS	282.61
4356	04/25/19	AMAZON.COM	POWERSOURCE/ITS TICKET #29375	19.97
4356	04/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	16.18
4356	04/25/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS 5TH GRADE	62.28
4356	04/25/19	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS SPEC ED	23.20
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	9.35
4356	04/25/19	AMAZON.COM	SUPPLIES/LINCOLN	26.99
4356	04/25/19	AMAZON.COM	TOUCHSCREEN/ITS TICKET #29479	139.99
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	204.06
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	36.86
4356	04/25/19	AMAZON.COM	BOOKS/NORTH CEDAR 4TH GR	10.50
4356	04/25/19	AMAZON.COM	BULB/HOLMES	94.00
4356	04/25/19	AMAZON.COM	BATTERIES/ITS TICKET #29191	29.99
4356	04/25/19	AMAZON.COM	BOOKS/SUPPLIES/HIGH SCHOOL	81.61
4356	04/25/19	AMAZON.COM	BOOK/PEET	18.52
4356	04/25/19	AMAZON.COM	SUPPLIES/SOUTHDAL	104.37
4356	04/25/19	AMAZON.COM	SIGNS/HIGH SCHOOL	64.80
4356	04/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	64.20
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	419.18
4356	04/25/19	AMAZON.COM	TABLECLOTHS	58.14
4356	04/25/19	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS SPEC ED	140.28
4356	04/25/19	AMAZON.COM	PENCIL SHARPENER/LINCOLN	24.75
4356	04/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	24.64
4356	04/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	49.98
4356	04/25/19	AMAZON.COM	SANI CLOTH/NORTH CEDAR NURSE	11.15
4356	04/25/19	AMAZON.COM	MAGAZINES/HANSEN	0.00
4356	04/25/19	AMAZON.COM	MAGAZINES/LINCOLN	0.00
4356	04/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	0.00
4356	04/25/19	AMAZON.COM	PENCIL SHARPENER/HOLMES	24.75
4360	04/25/19	AMAZON.COM	WEB SERVICES 3/1/19-3/31/19	198.30
4382	04/25/19	AMAZON.COM	GENGHIS - KINDLE EDITION	2.99
			<b>Vendor Total:</b>	<b>7,114.63</b>
94790	05/14/19	ANDERSON, CHUCK	REIMB MEALS	35.23
94790	05/14/19	ANDERSON, CHUCK	REIMB MEALS	39.37
			<b>Vendor Total:</b>	<b>74.60</b>
4428	04/25/19	ANNIS & COMPANY, SAM	FORKLIFT REFILL	17.00
			<b>Vendor Total:</b>	<b>17.00</b>
4353	04/25/19	AQUA BACKFLOW	ANNUAL BACK FLOW CERT FEES	89.55
4444	04/25/19	AQUA BACKFLOW	ANNUAL BACKFLOW CERT. FEES	89.55
			<b>Vendor Total:</b>	<b>179.10</b>
94791	05/14/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	77.85
94791	05/14/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	77.85
			<b>Vendor Total:</b>	<b>155.70</b>
4432	04/25/19	ARNOLD MOTOR SUPPLY LLP	FILTERS	53.17
4432	04/25/19	ARNOLD MOTOR SUPPLY LLP	BUS FILTERS	43.33
4432	04/25/19	ARNOLD MOTOR SUPPLY LLP	BRAKE PAD	58.02
4423	04/25/19	ARNOLD MOTOR SUPPLY LLP	TRAILER STOP	7.89
4423	04/25/19	ARNOLD MOTOR SUPPLY LLP	PB BLASTER	17.67
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	DRUM BRAKE/OIL FILTER	24.85

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Check #	Check Date	Vendor Name	Description	Amount
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BRAKE ROTOR/DISC PAD SET	152.72
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BALL JOINT/TIE RODS	606.61
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/FUEL FILTERS/AIR FILTER/BLAD	183.68
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BLADES/HALOGEN	17.06
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	MINI LAMP/SUPPLIES	54.30
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	WINDSHIELD PUMP	14.18
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	DRAG LINK/SLEEVE	112.49
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BRAKE PAD	58.93
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BRAKE PAD	54.57
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	BRAKE ROTOR	123.34
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	HUB ASSEMBLY	308.13
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	QUICK STRUT ASSEMBLY	316.08
94792	05/14/19	ARNOLD MOTOR SUPPLY LLP	AIR FILTER/FUEL FILTER/OIL FILTER/BLADES	172.38
<b>Vendor Total:</b>				<b>2,379.40</b>
4383	04/25/19	AUGSBURG COLLEGE	CONFERENCE REGIST - ENGDAHL/LAKE	1,500.00
<b>Vendor Total:</b>				<b>1,500.00</b>
94793	05/14/19	AUREON COMMUNICATIONS, LLC	MAY 2019 INTERNET SERVICE	2,585.89
<b>Vendor Total:</b>				<b>2,585.89</b>
29224	05/14/19	AVESIS THIRD PARTY ADMINISTRATORS INC	MAY PREMIUM	6,751.53
<b>Vendor Total:</b>				<b>6,751.53</b>
4443	04/25/19	B & H PHOTO VIDEO	3D PRINTER EXTRUDER	199.00
<b>Vendor Total:</b>				<b>199.00</b>
94794	05/14/19	BACH COMPANY	CALCULATORS/HOLMES	223.78
<b>Vendor Total:</b>				<b>223.78</b>
94795	05/14/19	BALDWIN, JOE	REIMB MEALS	34.64
94795	05/14/19	BALDWIN, JOE	REIMB MEALS	40.46
<b>Vendor Total:</b>				<b>75.10</b>
94796	05/14/19	BARUTH, CALEB	REIMB SUPPLIES FOR F/R STUDENT	24.76
<b>Vendor Total:</b>				<b>24.76</b>
4444	04/25/19	BENTON BUILDING CENTER	BALLCOCK	10.49
<b>Vendor Total:</b>				<b>10.49</b>
29225	05/14/19	BENTONS SAND & GRAVEL INC	PARKING AREA/CENTRAL SERVICE	915.21
<b>Vendor Total:</b>				<b>915.21</b>
29226	05/14/19	BIGLER, JENNIFER	CPR CARDS/DISTRICT	108.00
<b>Vendor Total:</b>				<b>108.00</b>
94805	05/14/19	BILL COLWELL FORD	ENGINE REPAIR	8,473.53
<b>Vendor Total:</b>				<b>8,473.53</b>
94797	05/14/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	MAY RENT	500.00
<b>Vendor Total:</b>				<b>500.00</b>
29227	05/14/19	BLACK HAWK COUNTY CONSERVATION	RENTAL FEE FOR 6TH GRADE TRIP/ALDRICH	175.00
29227	05/14/19	BLACK HAWK COUNTY CONSERVATION	FIELD TRIP	30.00
<b>Vendor Total:</b>				<b>205.00</b>
94798	05/14/19	BLACK HAWK COUNTY HEALTH DEPT	POOL INSPECTION/HOLMES JR HIGH	396.00
<b>Vendor Total:</b>				<b>396.00</b>
4423	04/25/19	BLACK HAWK RENTAL	LEAF BLOWER/SPOOL/OIL	387.90
4421	04/25/19	BLACK HAWK RENTAL	TOWABLE BOOM RENTAL	192.60
<b>Vendor Total:</b>				<b>580.50</b>
4423	04/25/19	BLAINS FARM AND FLEET	STOP SIGN WHEELS	23.98

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4354	04/25/19	BLAINS FARM AND FLEET	3RD GRADE SCIENCE SUPPLIES	2.79
4362	04/25/19	BLAINS FARM AND FLEET	FUEL PUMP SWIVEL VALVE	28.99
4423	04/25/19	BLAINS FARM AND FLEET	NUTS/BOLTS/WASHERS	0.60
<b>Vendor Total:</b>				<b>56.36</b>
94799	05/14/19	BLAIR, SCOTT	REIMB MEALS	9.05
<b>Vendor Total:</b>				<b>9.05</b>
29228	05/14/19	BLICK ART MATERIALS LLC	CEDAR HEIGHTS ART ROOM	1,973.00
29228	05/14/19	BLICK ART MATERIALS LLC	SUPPLIES/HOLMES ART	735.49
<b>Vendor Total:</b>				<b>2,708.49</b>
4354	04/25/19	BMO MASTERCARD	UPS - POSTAGE	10.98
4360	04/25/19	BMO MASTERCARD	SHIPPING/IPAD REPAIR/SPACE STATION	742.69
4365	04/25/19	BMO MASTERCARD	HR CONF - REGIST/MEAL/HOTEL - J SMITH	(371.73)
4366	04/25/19	BMO MASTERCARD	MENCHIES - KID OF CHARACTER CELEBRATION	122.74
4370	04/25/19	BMO MASTERCARD	ITUNES - STORAGE/CANVA - DESIGN	22.94
4373	04/25/19	BMO MASTERCARD	SCHOOL VISIT MEAL- SOUTH DAKOTA	31.77
4375	04/25/19	BMO MASTERCARD	GO ILAWN SOFTWARE - SUBSCR/MO SUBSCR	169.95
4376	04/25/19	BMO MASTERCARD	EFAX BILLING - ONLINE FAX	9.99
4379	04/25/19	BMO MASTERCARD	RISEVISION - MO SUBSCRIPTION	10.00
4382	04/25/19	BMO MASTERCARD	STATE MBKB MEAL/KINDLE/DO BETTER BE BETT	8.01
4383	04/25/19	BMO MASTERCARD	POSTAGE/CONF REGIST/CONF MEAL	51.25
4385	04/25/19	BMO MASTERCARD	CONF REGIST-PHILLIPS/CONF MEAL-ENGDAHL	155.00
4386	04/25/19	BMO MASTERCARD	DECA NATIONALS LODGING/AIRFARE	267.93
4388	04/25/19	BMO MASTERCARD	EAR BUDS	20.00
4392	04/25/19	BMO MASTERCARD	MATH COUNTS - ECHOES	36.00
4451	04/25/19	BMO MASTERCARD	GAS FOR RETURN TRIP	32.35
4393	04/25/19	BMO MASTERCARD	SCHOOL VISIT - MEALS/ SOUTH DAKOTA	29.64
4394	04/25/19	BMO MASTERCARD	ESSA MEETING - LUNCH	111.83
4397	04/25/19	BMO MASTERCARD	DANCE MARATHON PRIZES/READING RESOURCES	265.72
4398	04/25/19	BMO MASTERCARD	IA ASCD - LODGING	132.33
4399	04/25/19	BMO MASTERCARD	CONF MEAL	11.55
4409	04/25/19	BMO MASTERCARD	7TH/9TH VINYL PROJECTS	259.80
4415	04/25/19	BMO MASTERCARD	MISC SUPPLIES	360.53
4419	04/25/19	BMO MASTERCARD	SCIENCE CONF MEAL	10.52
4422	04/25/19	BMO MASTERCARD	TIMING BELT/MOTOR/HOSES	226.10
4426	04/25/19	BMO MASTERCARD	CONFERENCE MEAL/LODGING	114.11
4430	04/25/19	BMO MASTERCARD	TEAM MEALS/LODGING/CONF REGIST/BATTERY	(3,897.34)
4431	04/25/19	BMO MASTERCARD	NATIONAL SEMINARS TRAINING	106.90
4432	04/25/19	BMO MASTERCARD	LOCKNUT SOCKET/DIAGNOSTIC SOFTWARE	1,323.01
4437	04/25/19	BMO MASTERCARD	SWITCH/CONTROLLER/SUBSCRIPT ION	625.87
4440	04/25/19	BMO MASTERCARD	HR CONF MEALS/LODGING	200.75
4442	04/25/19	BMO MASTERCARD	COWRITER SUBSCRIP/MOBY MAX ONLINE LICENS	103.99
4361	04/25/19	BMO MASTERCARD	CONF HOTEL-BELAND/SCHWARTZ/BENEKE/SLIW	710.01

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			IN	
			<b>Vendor Total:</b>	<b>2,015.19</b>
94800	05/14/19	BOOKSOURCE	BOOKS/HANSEN ELI	637.92
94800	05/14/19	BOOKSOURCE	BOOKS/HANSEN ELI	102.96
94800	05/14/19	BOOKSOURCE	BOOKS/ALDRICH 6TH GRADE	0.00
94800	05/14/19	BOOKSOURCE	BOOKS/HANSEN ELI	0.00
94800	05/14/19	BOOKSOURCE	BOOKS/CEDAR HEIGHTS	737.94
			<b>Vendor Total:</b>	<b>1,478.82</b>
4437	04/25/19	BREAKOUT INC	BREAKOUT EDU COACH SUBSCRIPTION	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
94801	05/14/19	BRUNS MACHINE INC	IND TECH RESALE	170.70
			<b>Vendor Total:</b>	<b>170.70</b>
94802	05/14/19	BUILDERS SELECT	FIELD DUST MARKER	95.88
			<b>Vendor Total:</b>	<b>95.88</b>
29229	05/14/19	CAPSTONE PUBLISHERS	PEBBLEGO/ ITS/LN/ TICKET #29567	965.00
			<b>Vendor Total:</b>	<b>965.00</b>
29230	05/14/19	CAREER BUILDER	DATABASE ACCESS/ADMINISTRATION	578.00
			<b>Vendor Total:</b>	<b>578.00</b>
94803	05/14/19	CARRICO AQUATIC RESOURCES	SWITCH/PEET POOL	66.80
			<b>Vendor Total:</b>	<b>66.80</b>
4362	04/25/19	CASEY'S GENERAL STORE	STATE INSPECTOR/TEAM MEETING	35.97
			<b>Vendor Total:</b>	<b>35.97</b>
94804	05/14/19	CDW-G	UPS BATTER/ ITS/LN / TICKET # 28674	157.30
			<b>Vendor Total:</b>	<b>157.30</b>
4457	05/14/19	CEDAR FALLS HIGH SCHOOL	18/19 YEARBOOK FOR F/R STUDENT	55.00
			<b>Vendor Total:</b>	<b>55.00</b>
29231	05/14/19	CEDAR FALLS HIGH SCHOOL	AP TESTING FEES FOR 2 F/R STUDENTS	188.00
			<b>Vendor Total:</b>	<b>188.00</b>
29232	05/14/19	CEDAR FALLS HIGH SCHOOL	GRANT/SCHOLARSHIP S.F.	453.62
			<b>Vendor Total:</b>	<b>453.62</b>
29198	04/25/19	CEDAR FALLS POST OFFICE	POSTAGE/ADMINISTRATION	2,000.00
4389	04/25/19	CEDAR FALLS POST OFFICE	MATH CLUB - ECHOES	8.00
4423	04/25/19	CEDAR FALLS POST OFFICE	POSTAGE - SOIL SAMPLES	31.60
			<b>Vendor Total:</b>	<b>2,039.60</b>
29233	05/14/19	CEDAR FALLS UTILITIES	CF CONNECT BILLINGS - DEC/JAN/FEB/MARCH	897.97
			<b>Vendor Total:</b>	<b>897.97</b>
29234	05/14/19	CEDAR VALLEY MEDICAL SPECIALISTS PC	ATHLETIC TRAINING SERVICES 18/19	14,350.00
			<b>Vendor Total:</b>	<b>14,350.00</b>
29235	05/14/19	CENTRAL RIVERS - AEA	LINCOLN - MATH BEE	43.50
			<b>Vendor Total:</b>	<b>43.50</b>
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - AD	618.80
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - AL	918.78
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - CH	646.05
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - CH PTU	295.50
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - HN	794.29
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - HS	1,421.91
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - HO	746.76
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - LN	517.32
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - NC	247.67

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29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - OH	734.18
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - OH POWWER	605.27
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - PT	843.17
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - SD	350.96
29236	05/14/19	CENTRAL RIVERS AEA	APRIL PRINT - SD IMPACT	13.13
<b>Vendor Total:</b>				<b>8,753.79</b>
29237	05/14/19	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 2/1/19- 4/30/19	120,691.80
29238	05/14/19	CENTRAL RIVERS AEA	SPEC ED PAYMENTS	85,993.46
<b>Vendor Total:</b>				<b>206,685.26</b>
94806	05/14/19	COMMUNITY ELECTRIC INC.	CONTROL PANEL/PEET JR HIGH	120.00
94806	05/14/19	COMMUNITY ELECTRIC INC.	RECORDING METER/HANSEN	340.00
<b>Vendor Total:</b>				<b>460.00</b>
94807	05/14/19	COMMUNITY UNITED CHILD CARE CENTER INC	CUCC & CF PRESCHOOL	6,662.29
<b>Vendor Total:</b>				<b>6,662.29</b>
4370	04/25/19	CONSTANT CONTACT	E-NEWSLETTER SERVICE	112.35
<b>Vendor Total:</b>				<b>112.35</b>
4370	04/25/19	COPYWORKS	ABSENTEE BALLOT REQUEST FORMS	62.00
<b>Vendor Total:</b>				<b>62.00</b>
29239	05/14/19	CRAFT COCHRAN ATHLETIC COMPANY	UNIFORMS/CENTRAL SERVICES	119.00
29239	05/14/19	CRAFT COCHRAN ATHLETIC COMPANY	UNIFORMS/CENTRAL SERVICES	185.00
<b>Vendor Total:</b>				<b>304.00</b>
4421	04/25/19	CRESCENT ELECTRIC SUPPLY	LED BULBS/OUTSIDE LIGHTS/BALLASTS	1,795.90
<b>Vendor Total:</b>				<b>1,795.90</b>
29240	05/14/19	CROWN AWARDS	AWARDS/ALL ELEMENTARY	162.03
<b>Vendor Total:</b>				<b>162.03</b>
29241	05/14/19	DAN DEERY MOTOR CO	TRANSMISSION FLUID FLUSH	419.48
<b>Vendor Total:</b>				<b>419.48</b>
94808	05/14/19	DEMCO INC	SUPPLIES/HOLMES	463.98
<b>Vendor Total:</b>				<b>463.98</b>
4374	04/25/19	DENNIS,WAYNE SUPPLY COMPANY	FILTERS/BROWNING BELT	70.32
<b>Vendor Total:</b>				<b>70.32</b>
29242	05/14/19	DEPENDABLE AUTOMOTIVE PRODUCTS	TERRA	221.00
<b>Vendor Total:</b>				<b>221.00</b>
94809	05/14/19	DIAMOND VOGEL PAINT CTR	SUPPLIES	23.20
4423	04/25/19	DIAMOND VOGEL PAINT CTR	FIELD STRIPE PAINT	108.00
<b>Vendor Total:</b>				<b>131.20</b>
94810	05/14/19	DONOVAN GROUP IOWA	COMMUNICATIONS	2,500.00
<b>Vendor Total:</b>				<b>2,500.00</b>
94811	05/14/19	DROSTE, MEGAN	REIMB BOOK -OVERVIEW OF CAREER & TECH ED	103.49
<b>Vendor Total:</b>				<b>103.49</b>
29243	05/14/19	EAI - ERIC ARMIN INC	SUPPLIES/HOLMES	262.21
<b>Vendor Total:</b>				<b>262.21</b>
4414	04/25/19	EARL MAY GARDEN CENTER	GIFT CARD FOR EMPLOYEE FAMILY FUNERAL	20.00
<b>Vendor Total:</b>				<b>20.00</b>
94812	05/14/19	EBSCO INFORMATION SERVICES	ONLINE PACKAGE/HS/HOL/PT	222.00
<b>Vendor Total:</b>				<b>222.00</b>
94813	05/14/19	ELIZABETH BLAKE, LLC	JUNE ROBOTICS RENT	1,000.00
<b>Vendor Total:</b>				<b>1,000.00</b>
4389	04/25/19	FAREWAY STORES	CONFERENCE SUPPLIES	26.36
<b>Vendor Total:</b>				<b>26.36</b>
4422	04/25/19	FASTENAL COMPANY	C BATTERIES	272.45

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Vendor Total:</b>				<b>272.45</b>
4444	04/25/19	FERGUSON ENTERPRISES INC #520	FAUCETS	645.97
4444	04/25/19	FERGUSON ENTERPRISES INC #520	WATER HEATER PARTS	175.57
4444	04/25/19	FERGUSON ENTERPRISES INC #520	BACKFLOW REPAIR KIT/VALVE KIT	114.30
4444	04/25/19	FERGUSON ENTERPRISES INC #520	WATER HEATER PARTS	8.03
4444	04/25/19	FERGUSON ENTERPRISES INC #520	SHOWER PARTS	242.75
4444	04/25/19	FERGUSON ENTERPRISES INC #520	CCR AER KIT	84.63
4444	04/25/19	FERGUSON ENTERPRISES INC #520	FAUCET PARTS	58.47
4444	04/25/19	FERGUSON ENTERPRISES INC #520	DISHWASHER PARTS	241.28
<b>Vendor Total:</b>				<b>1,571.00</b>
94814	05/14/19	FLINN SCIENTIFIC INC	SUPPLIES/HIGH SCHOOL	431.74
<b>Vendor Total:</b>				<b>431.74</b>
29244	05/14/19	FOLLETT SCHOOL SOLUTIONS, INC	SCANNER/HOLMES	203.40
29244	05/14/19	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/NORTH CEDAR	412.33
29244	05/14/19	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/NORTH CEDAR	441.77
29244	05/14/19	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/NORTH CEDAR	213.56
<b>Vendor Total:</b>				<b>1,271.06</b>
29245	05/14/19	GBPAC	PD/CEDAR HEIGHTS	3,000.00
<b>Vendor Total:</b>				<b>3,000.00</b>
4385	04/25/19	GODFATHERS PIZZA	LBG MEETING/INTERVIEWS LUNCHES	54.37
<b>Vendor Total:</b>				<b>54.37</b>
4432	04/25/19	GOODYEAR TIRE & RUBBER CO	BUS TIRES	834.14
29246	05/14/19	GOODYEAR TIRE & RUBBER CO	TIRES	120.00
29246	05/14/19	GOODYEAR TIRE & RUBBER CO	TIRES	340.68
29246	05/14/19	GOODYEAR TIRE & RUBBER CO	TIRES	1,029.14
<b>Vendor Total:</b>				<b>2,323.96</b>
29247	05/14/19	GOPHER SPORT	SUPPLIES/HOLMES	1,264.11
29247	05/14/19	GOPHER SPORT	PE/INSTR/PEET	140.28
29247	05/14/19	GOPHER SPORT	PE/INST/PEET	187.02
<b>Vendor Total:</b>				<b>1,591.41</b>
29248	05/14/19	GRADY INSTRUMENT SERVICE INC	TUBA CLEANOUT/REPAIR	400.00
<b>Vendor Total:</b>				<b>400.00</b>
4421	04/25/19	GRAINGER, WW	SENSING RELAY/PRESSURE GAUGES	155.48
4353	04/25/19	GRAINGER, WW	BATTERIES	164.52
4353	04/25/19	GRAINGER, WW	BACKFLOW REPAIR KITS	34.74
4353	04/25/19	GRAINGER, WW	BACK FLOW REPAIR KIT	49.00
<b>Vendor Total:</b>				<b>403.74</b>
4445	04/25/19	GRANT WOOD AEA	USING DATA WORKSHOP	125.00
<b>Vendor Total:</b>				<b>125.00</b>
4378	04/25/19	GRAYBAR	NETWORK PATCH CABLES	183.00
<b>Vendor Total:</b>				<b>183.00</b>
29249	05/14/19	GROSSE STEEL CO	CIRCUIT BREAKERS/PEET-STOCK	261.00
<b>Vendor Total:</b>				<b>261.00</b>
4410	04/25/19	GROUT MUSEUM	NATIONAL HISTORY DAY TOUR	77.00
<b>Vendor Total:</b>				<b>77.00</b>
29250	05/14/19	HALOGEN SUPPLY COMPANY INC	POOL CHEMICALS/HOLMES-PEET POOLS	82.63
<b>Vendor Total:</b>				<b>82.63</b>
94815	05/14/19	HARRISON TRUCK CENTERS	SENSOR	643.45
94815	05/14/19	HARRISON TRUCK CENTERS	CREDIT SENSOR CORE	(120.75)
94815	05/14/19	HARRISON TRUCK CENTERS	GASKET AFM DEVICE/INJECTOR	459.37
94815	05/14/19	HARRISON TRUCK CENTERS	CREDIT GASKET AFM DEVICE	(28.20)
94815	05/14/19	HARRISON TRUCK CENTERS	GASKET AFM DEVICE	40.73

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>994.60</b>
94816	05/14/19	HARTLAND FUEL PRODUCTS LLC	CREDIT FUEL - LOAD THROUGH ECIC	(16,961.98)
94816	05/14/19	HARTLAND FUEL PRODUCTS LLC	CREDIT FUEL CHARGE	(17,806.20)
94816	05/14/19	HARTLAND FUEL PRODUCTS LLC	FUEL - LOAD THROUGH ECIC	16,961.98
94816	05/14/19	HARTLAND FUEL PRODUCTS LLC	FUEL CHARGE	17,806.20
94816	05/14/19	HARTLAND FUEL PRODUCTS LLC	UPDATED FUEL CHARGE	17,794.06
			<b>Vendor Total:</b>	<b>17,794.06</b>
4432	04/25/19	HAWKEYE COMMUNITY COLLEGE	3 HR BUS INSERVICE/CLAYTON	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
29251	05/14/19	HAWKEYE EXTERMINATING LLC	PEST CONTROL/SR.HIGH/HOLMES/PEET	85.00
			<b>Vendor Total:</b>	<b>85.00</b>
94817	05/14/19	HAWKEYE STAGES	JAZZ BAND - CHARTER BUS 1/23/19	909.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS/HIGH SCHOOL	972.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS/HIGH SCHOOL	1,080.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS	1,265.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS	1,840.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS	1,035.00
94817	05/14/19	HAWKEYE STAGES	CHARTER BUS	1,035.00
			<b>Vendor Total:</b>	<b>8,136.00</b>
4354	04/25/19	HEINEMANN	MATH IN PRACTICE GRADE 3	97.90
4355	04/25/19	HEINEMANN	MATH IN PRACTICE GRADE 1	97.90
94818	05/14/19	HEINEMANN	BOOKS/LINCOLN PARENT INVOLVEMENT	220.00
94818	05/14/19	HEINEMANN	BOOKS/ALDRICH	3,623.16
			<b>Vendor Total:</b>	<b>4,038.96</b>
4390	04/25/19	HOBBY LOBBY	ART SUPPLIES	11.01
4391	04/25/19	HOBBY LOBBY	ART INSTRUCTIONAL SUPPLIES	17.96
4395	04/25/19	HOBBY LOBBY	SEWING PROJECT - 7TH GRADE	9.15
4409	04/25/19	HOBBY LOBBY	7TH GR SEWING SUPPLIES	10.78
			<b>Vendor Total:</b>	<b>48.90</b>
4437	04/25/19	HY-VEE FOOD STORE	SCIENCE SUPPLIES/ALL ELEM 1ST GRADE	0.00
			<b>Vendor Total:</b>	<b>0.00</b>
4357	04/25/19	HY-VEE	HS/HO FCS - FOOD LABS	95.39
4391	04/25/19	HY-VEE	SPED INSTRUCTIONAL SUPPLIES	15.24
4422	04/25/19	HY-VEE	CLEANER	3.96
4429	04/25/19	HY-VEE	STAFF LOUNGE SUPPLIES	13.98
4437	04/25/19	HY-VEE	MEETING SUPPLIES	26.45
4438	04/25/19	HY-VEE	PARA MEETING TREATS	53.81
4439	04/25/19	HY-VEE	FCS - FOOD LAB SUPPLIES	424.82
			<b>Vendor Total:</b>	<b>633.65</b>
4422	04/25/19	HYDRITE CHEMICAL CO	MURIATIC ACID	750.05
			<b>Vendor Total:</b>	<b>750.05</b>
94819	05/14/19	IASB	REGISTRATION/ADMINISTRATION	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
29252	05/14/19	ID WHOLESALER	PRINT RIBBON/ ITS/PT / TICKET #29637	292.50
			<b>Vendor Total:</b>	<b>292.50</b>
29253	05/14/19	INTRADYN	EMAIL ARCHIVING/ ITS / TICKET #29746	3,000.00
			<b>Vendor Total:</b>	<b>3,000.00</b>
4375	04/25/19	IOWA DEPARTMENT OF PUBLIC HEALTH	POOL/SPA LICENSE RENEWAL	105.00
			<b>Vendor Total:</b>	<b>105.00</b>



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Check #	Check Date	Vendor Name	Description	Amount
29254	05/14/19	IOWA DEPT OF HUMAN SERVICES	APRIL MEDICAID	52,793.30
			<b>Vendor Total:</b>	<b>52,793.30</b>
4426	04/25/19	IOWA STATE UNIVERSITY	ISBMA - REGISTRATION	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
4452	04/25/19	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	4,652.00
			<b>Vendor Total:</b>	<b>4,652.00</b>
94820	05/14/19	ISEBA	MAY PREMIUMS	539,687.95
94820	05/14/19	ISEBA	MAY PREMIUMS	5,454.79
			<b>Vendor Total:</b>	<b>545,142.74</b>
4437	04/25/19	ISTE	ISTE CONF - CARNEY/WAGNER/IEHL	1,350.00
			<b>Vendor Total:</b>	<b>1,350.00</b>
4376	04/25/19	ISU	ACADEMY REGISTRATION	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
29255	05/14/19	JANSSEN, MEGAN	SUPPLIES/HANSEN	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
94821	05/14/19	JAYTECH INC	TESTING/SENIOR HIGH	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
4363	04/25/19	JIMMY JOHNS	ISASP STAFF SUPPLIES	52.65
4364	04/25/19	JIMMY JOHNS	FACULTY CONF MEAL	140.25
			<b>Vendor Total:</b>	<b>192.90</b>
4395	04/25/19	JOANN FABRICS.COM	FABRIC 7TH GRADE SEWING PROJECT	912.60
4409	04/25/19	JOANN FABRICS.COM	7TH GR FABRIC	902.23
4411	04/25/19	JOANN FABRICS.COM	9TH GR MATERIAL	60.73
			<b>Vendor Total:</b>	<b>1,875.56</b>
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	202.44
4421	04/25/19	JOHNSTONE SUPPLY	CURRENT SWITCH	76.87
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	33.48
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	42.00
4374	04/25/19	JOHNSTONE SUPPLY	AX60 BELT	21.92
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	25.86
4421	04/25/19	JOHNSTONE SUPPLY	FLEX SEALANT	71.75
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	40.92
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	37.92
4421	04/25/19	JOHNSTONE SUPPLY	RELIEF VALVE	717.67
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	85.44
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	88.80
4444	04/25/19	JOHNSTONE SUPPLY	POOL GASKET PARTS	185.64
4444	04/25/19	JOHNSTONE SUPPLY	TEMP SENSOR/PARTS POOL GASKET	213.41
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	192.60
4374	04/25/19	JOHNSTONE SUPPLY	FILTERS	201.72
4421	04/25/19	JOHNSTONE SUPPLY	REFRIGERANT RECLAMATION	56.66
			<b>Vendor Total:</b>	<b>2,295.10</b>
29256	05/14/19	JONES, STACI OR STEVEN	REIMB APRIL MILEAGE	68.80
			<b>Vendor Total:</b>	<b>68.80</b>
29257	05/14/19	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	270.00
29257	05/14/19	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	225.00
			<b>Vendor Total:</b>	<b>495.00</b>
94822	05/14/19	KIRKPATRICK, JULIE	REIMB CS ENDORSEMENT COURSE	1,093.58
			<b>Vendor Total:</b>	<b>1,093.58</b>
29258	05/14/19	KIRKWOOD COMMUNITY COLLEGE	GEOMETRY S-1	175.00
29258	05/14/19	KIRKWOOD COMMUNITY COLLEGE	GEOMETRY S1	175.00
29258	05/14/19	KIRKWOOD COMMUNITY COLLEGE	ALGEBRA I S1/PHYSICAL SC S1/EARTH SC S1	525.00

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Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>875.00</b>
29259	05/14/19	KLOSE, KIM	REIMB TEAM MEALS/SR POSTERS	273.74
			<b>Vendor Total:</b>	<b>273.74</b>
94823	05/14/19	KOHLHAAS, AMY	REIMB ASCD CURR ACADEMY MEAL/GAS	38.55
			<b>Vendor Total:</b>	<b>38.55</b>
4357	04/25/19	KWIK STAR	HS/HO FCS - FOOD LABS	9.94
			<b>Vendor Total:</b>	<b>9.94</b>
29260	05/14/19	LAKESHORE LEARNING MATERIALS	SUPPLIES/HANSEN/DEGABRIELE	133.35
29260	05/14/19	LAKESHORE LEARNING MATERIALS	SUPPLIES/HANSEN	123.00
29260	05/14/19	LAKESHORE LEARNING MATERIALS	SUPPLIES/ALDRICH	57.47
			<b>Vendor Total:</b>	<b>313.82</b>
29261	05/14/19	LINDGREN GLASS	DOOR REPAIR/SOUTHDALE	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
94824	05/14/19	MADISON NATIONAL LIFE INSURANCE CO, INC	MAY PREMIUM	8,793.05
			<b>Vendor Total:</b>	<b>8,793.05</b>
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	129.99
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/NORTH CEDAR	114.52
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	27.13
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/HANSEN	79.05
94825	05/14/19	MARCO INC	MAINTENANCE/HOLMES SWIM OFFICE	8.24
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	171.50
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/HANSEN	90.20
94825	05/14/19	MARCO INC	MAINTENANCE/HOLMES SWIM OFFICE	7.70
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	118.18
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	288.28
94825	05/14/19	MARCO INC	STAPLES/HIGH SCHOOL	205.36
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/CENTRAL SERVICE	40.43
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/LINCOLN	183.21
94825	05/14/19	MARCO INC	MAINTENANCE/HOLMES MEDIA	1.25
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	46.05
94825	05/14/19	MARCO INC	MAINTENANCE/HIGH SCHOOL GUIDANCE	10.74
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	137.86
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/HANSEN	106.34
94825	05/14/19	MARCO INC	MAINTENANCE/HOLMES SWIM OFFICE	1.89
94825	05/14/19	MARCO INC	COPIER MAINTENANCE/ALDRICH	62.04
94825	05/14/19	MARCO INC	MAINTENANCE/HIGH SCHOOL OFFICE	86.38
94825	05/14/19	MARCO INC	MAINTENANCE/PEET	77.07
94825	05/14/19	MARCO INC	MAINTENANCE/HIGH SCHOOL	628.84
			<b>Vendor Total:</b>	<b>2,622.25</b>
4364	04/25/19	MARTIN BROTHERS	FACULTY CONF MEAL	66.95
4439	04/25/19	MARTIN BROTHERS	FCS - FOOD LAB SUPPLIES	166.79
94826	05/14/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	1,082.55
			<b>Vendor Total:</b>	<b>1,316.29</b>
94827	05/14/19	MCGRAW-HILL SCHOOL EDUCATION, LLC	BOOKS/SOUTHDALE	515.21

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Vendor Total:</b>				<b>515.21</b>
4352	04/25/19	MENARDS CASHWAY LUMBER	COAT HANGERS	10.99
4358	04/25/19	MENARDS CASHWAY LUMBER	IND TECH - EQUIPMENT/MATERIALS	76.17
4374	04/25/19	MENARDS CASHWAY LUMBER	FILTERS/GREASE GUN/TOWELS/SPRAYER	248.86
4378	04/25/19	MENARDS CASHWAY LUMBER	STEPLADDER	36.98
4396	04/25/19	MENARDS CASHWAY LUMBER	TIDY CAT LITTER	62.93
4405	04/25/19	MENARDS CASHWAY LUMBER	SEAM BINDER/REFLECTIVE TAPE	17.12
4421	04/25/19	MENARDS CASHWAY LUMBER	OUTLET BOXES/DRILL BITS/TIRE INFLATOR/PA	75.48
4422	04/25/19	MENARDS CASHWAY LUMBER	DUSTER/SQUEEGEE	57.94
4423	04/25/19	MENARDS CASHWAY LUMBER	AERATOR NUTS/BOLTS	45.51
4428	04/25/19	MENARDS CASHWAY LUMBER	DOLLIES/DISTILLED WATER/REACH TOOL/BULBS	8.60
4437	04/25/19	MENARDS CASHWAY LUMBER	WOOD/TAPE	32.95
4441	04/25/19	MENARDS CASHWAY LUMBER	IND TECH RESALE	166.86
4444	04/25/19	MENARDS CASHWAY LUMBER	PARTS FOR ICE MAKER	26.48
4358	04/25/19	MENARDS CASHWAY LUMBER	IND TECH - MATERIALS RESALE	33.76
<b>Vendor Total:</b>				<b>900.63</b>
29262	05/14/19	MERCYONE - WATERLOO MEDICAL CENTER	MARCH NURSING INVOICES	36,842.00
<b>Vendor Total:</b>				<b>36,842.00</b>
4458	05/14/19	MIDWEST GROUP BENEFITS, INC	APRIL PREMIUM	180.50
<b>Vendor Total:</b>				<b>180.50</b>
29263	05/14/19	MUTUAL WHEEL CO	PARTS	81.02
29263	05/14/19	MUTUAL WHEEL CO	PARTS	117.42
29263	05/14/19	MUTUAL WHEEL CO	PARTS	16.10
<b>Vendor Total:</b>				<b>214.54</b>
4369	04/25/19	NAESP	AL - PRESIDENTIAL AWARDS	320.00
<b>Vendor Total:</b>				<b>320.00</b>
4432	04/25/19	NEBRASKA - IOWA INDUSTRIAL FASTENERS CORP	SHOP SUPPLIES	222.28
<b>Vendor Total:</b>				<b>222.28</b>
94828	05/14/19	NELSON, JANA	REIMB MEALS	28.75
<b>Vendor Total:</b>				<b>28.75</b>
94829	05/14/19	NEOPOST USA INC	METER RENTAL/ADMINISTRATION	162.00
<b>Vendor Total:</b>				<b>162.00</b>
4432	04/25/19	NORTHLAND PRODUCTS CO	EXTENDED LIFE PRE MIX	514.50
<b>Vendor Total:</b>				<b>514.50</b>
4352	04/25/19	ODONNELL ACE HARDWARE	CAULK/DRILL BIT/BOLTS/STORAGE HANGERS	185.06
4383	04/25/19	ODONNELL ACE HARDWARE	PLTW SUPPLIES	22.65
4405	04/25/19	ODONNELL ACE HARDWARE	ADAPTER HOSE/ANT BAIT/CAULK	72.70
4416	04/25/19	ODONNELL ACE HARDWARE	IND TECH - RIVOTS FOR RESALE	16.00
4432	04/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS/EPOXY	24.20
4444	04/25/19	ODONNELL ACE HARDWARE	FLUSH LEVER/PARTS/CORD/DRILL BIT/SILICON	247.40
4422	04/25/19	ODONNELL ACE HARDWARE	WASHER HOSE RUBBER	3.39
4422	04/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS/WASP SPRAY	10.70
4422	04/25/19	ODONNELL ACE HARDWARE	WHITE LITH GREASE	2.99
4423	04/25/19	ODONNELL ACE HARDWARE	ROPE FOR FENCE	24.38
4422	04/25/19	ODONNELL ACE HARDWARE	PAINT MARKER	4.99
4428	04/25/19	ODONNELL ACE HARDWARE	ANT KILLER	22.76
4374	04/25/19	ODONNELL ACE HARDWARE	DUCT TAPE	6.69
4423	04/25/19	ODONNELL ACE HARDWARE	CABLE TIES	9.99

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Check #	Check Date	Vendor Name	Description	Amount
4428	04/25/19	ODONNELL ACE HARDWARE	ACETONE	20.99
4423	04/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS	27.04
<b>Vendor Total:</b>				<b>701.93</b>
29264	05/14/19	OSTRICH, DOUGLAS OR SHANNON	PART. REFUND - CALCULUS AP TEST	44.00
<b>Vendor Total:</b>				<b>44.00</b>
94830	05/14/19	PALOS SPORTS	PE SUPPLIES/HOLMES	220.00
<b>Vendor Total:</b>				<b>220.00</b>
4363	04/25/19	PANERA BREAD	ISASP STAFF SUPPLIES	83.94
<b>Vendor Total:</b>				<b>83.94</b>
94831	05/14/19	PEPSI COLA	CONCESSION STAND SUPPLIES	584.52
94831	05/14/19	PEPSI COLA	CONCESSION STAND SUPPLIES	547.85
94831	05/14/19	PEPSI COLA	CONCESSION STAND SUPPLIES	247.69
<b>Vendor Total:</b>				<b>1,380.06</b>
4395	04/25/19	PINE NEEDLES SEWING CENTER	SEWING MACHINE FOOT CONTROL	80.95
4409	04/25/19	PINE NEEDLES SEWING CENTER	SEWING MACHINE REPAIR	208.90
<b>Vendor Total:</b>				<b>289.85</b>
94832	05/14/19	PIONEER VALLEY BOOKS	BOOKS/CEDAR HEIGHTS	1,994.76
94832	05/14/19	PIONEER VALLEY BOOKS	BOOKS/LINCOLN PARENT INVOLVEMENT	323.40
94832	05/14/19	PIONEER VALLEY BOOKS	BOOKS/VALLEY LUTHERAN (WLOO TITLE I)	589.60
<b>Vendor Total:</b>				<b>2,907.76</b>
4364	04/25/19	PIZZA HUT	FACULTY CONF MEAL	130.49
<b>Vendor Total:</b>				<b>130.49</b>
4352	04/25/19	POLKS LOCK SERVICE LLC	KEYS/CYLINDERS/COLLARS/SCOR PION MORTISE	71.00
4380	04/25/19	POLKS LOCK SERVICE LLC	CREDIT REPLACEMENT KEY	(5.00)
4427	04/25/19	POLKS LOCK SERVICE LLC	VERTEX KEY	5.00
<b>Vendor Total:</b>				<b>71.00</b>
29265	05/14/19	PREMIER FURNITURE & EQUIPMENT	AL/NC/OH FURNITURE	2,952.36
<b>Vendor Total:</b>				<b>2,952.36</b>
94833	05/14/19	PROSHIELD FIRE PROTECTION	SEMI-ANNUAL SERVICE/ESC	367.50
<b>Vendor Total:</b>				<b>367.50</b>
4360	04/25/19	PROVANTAGE	PAIGE - REFUND AUDIO SYSTEM	(471.14)
<b>Vendor Total:</b>				<b>(471.14)</b>
94834	05/14/19	RASMUSSEN TOWING, INC	WRECKER SERVICE	125.00
94834	05/14/19	RASMUSSEN TOWING, INC	WRECKER SERVICE	175.00
<b>Vendor Total:</b>				<b>300.00</b>
4406	04/25/19	REALLY GOOD STUFF	CLASSROOM STACKING BINS	725.63
<b>Vendor Total:</b>				<b>725.63</b>
29266	05/14/19	REPUBLIC SERVICES	WASTE DISPOSAL/ALL SCHOOLS	2,528.10
29266	05/14/19	REPUBLIC SERVICES	RECYCLING PICKUP/ALL SCHOOLS	280.00
<b>Vendor Total:</b>				<b>2,808.10</b>
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	AIR HOSE/AIR DRIER CARTRIDGE	84.82
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS	20.49
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS	81.04
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	BRAKE SHOE KITS/PURGE VALVE/CHECK VALVE	446.75
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	CHECK VALVE KIT	13.53
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PURGE VALVE	149.90
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS &	CHECK VALVE KIT	13.53

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
		SERVICE		
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	ADVANTAGE BRAKE DRUM	239.90
29267	05/14/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	CREDIT BRAKE SHOE	(8.00)
<b>Vendor Total:</b>				<b>1,041.96</b>
4445	04/25/19	SAI	LEGAL LAB	110.00
4431	04/25/19	SAI	SAI LEGAL LAB 4/9 GRANT WOOD AEA	110.00
<b>Vendor Total:</b>				<b>220.00</b>
4389	04/25/19	SAMS CLUB	HEALTH NIGHT SUPPLIES/CUPS/SNACKS	8.80
4417	04/25/19	SAMS CLUB	FCS - FOOD LAB SUPPLIES	30.79
<b>Vendor Total:</b>				<b>39.59</b>
94835	05/14/19	SANDEES	BUSINESS CARDS/TAP	51.95
94835	05/14/19	SANDEES	CLOCK/ADMINISTRATION	846.36
94835	05/14/19	SANDEES	2 RUBBER STAMPS/ALDRICH	20.00
<b>Vendor Total:</b>				<b>918.31</b>
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/LINCOLN FRIENDS OF THE LIBRARY	42.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/LINCOLN FRIENDS OF THE LIBRARY	36.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	12.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	15.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	30.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	10.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	32.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	20.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	15.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	10.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	6.00
29268	05/14/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS SPEC ED	30.00
<b>Vendor Total:</b>				<b>258.00</b>
94836	05/14/19	SCHOOL BUS SALES	STEP TREAD	153.77
94836	05/14/19	SCHOOL BUS SALES	AIR SPRING FRONT	185.00
94836	05/14/19	SCHOOL BUS SALES	VALVE ASSY	230.40
94836	05/14/19	SCHOOL BUS SALES	BRACKET	44.92
94836	05/14/19	SCHOOL BUS SALES	CONNECTOR	51.24
94836	05/14/19	SCHOOL BUS SALES	LOW COOLANT SENDER	108.42
94836	05/14/19	SCHOOL BUS SALES	COOLANT TANK SENSOR	72.56
94836	05/14/19	SCHOOL BUS SALES	CREDIT LOW COOLANT SENDER	(108.42)
94836	05/14/19	SCHOOL BUS SALES	TANK SURGE	254.79
94836	05/14/19	SCHOOL BUS SALES	LIGHT/SWITCH BASE/TAIL LIGHT/FAN	233.70
94836	05/14/19	SCHOOL BUS SALES	WELDON BULIGHT/LIGHTS	46.79
94836	05/14/19	SCHOOL BUS SALES	PUMP	30.34
94836	05/14/19	SCHOOL BUS SALES	DRAG LINK/MIRRORS	281.93
94836	05/14/19	SCHOOL BUS SALES	CHECK VALVE KIT	27.57
94836	05/14/19	SCHOOL BUS SALES	WIPER MOTOR	96.96
94836	05/14/19	SCHOOL BUS SALES	ALTERNATOR	440.75
94836	05/14/19	SCHOOL BUS SALES	WRECK REPAIR	4,793.49
94836	05/14/19	SCHOOL BUS SALES	RUST REPAIR	6,492.75
94836	05/14/19	SCHOOL BUS SALES	MOTOR/TRANNY MOUNT	570.83
94836	05/14/19	SCHOOL BUS SALES	REPAIR WRECK DAMAGE	1,212.12
<b>Vendor Total:</b>				<b>15,219.91</b>
29269	05/14/19	SCHOOL NURSE SUPPLY	THERMOMETER/HIGH SCHOOL NURSE	88.24

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Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>88.24</b>
29270	05/14/19	SCHOOL TECH INC	PE/INST/PEET	664.44
			<b>Vendor Total:</b>	<b>664.44</b>
94837	05/14/19	SCHULTZ STRINGS INC	REPAIRS/ELEMENTARY	222.19
94837	05/14/19	SCHULTZ STRINGS INC	REPAIRS/ELEMENTARY	118.00
94837	05/14/19	SCHULTZ STRINGS INC	REPAIRS/ELEMENTARY	174.25
94837	05/14/19	SCHULTZ STRINGS INC	SUPPLIES/ELEMENTARY	1,400.00
94837	05/14/19	SCHULTZ STRINGS INC	CELLO/	3,600.00
			<b>Vendor Total:</b>	<b>5,514.44</b>
94838	05/14/19	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/HIGH SCHOOL	203.59
			<b>Vendor Total:</b>	<b>203.59</b>
4444	04/25/19	SCOTS SUPPLY CO, INC	DISH MACHINE ORINGS	10.62
			<b>Vendor Total:</b>	<b>10.62</b>
94839	05/14/19	SERVICE ROOFING COMPANY	ROOF REPAIRS/PEET JR HIGH	70.00
94839	05/14/19	SERVICE ROOFING COMPANY	ROOF REPAIRS/LINCOLN	456.10
94839	05/14/19	SERVICE ROOFING COMPANY	ROOF REPAIRS/NORTH CEDAR	344.89
			<b>Vendor Total:</b>	<b>870.99</b>
94840	05/14/19	SHEA, BETH	REIMB MEALS	10.60
			<b>Vendor Total:</b>	<b>10.60</b>
4396	04/25/19	SHERWIN WILLIAMS CO	PAINT/MASKING TAPE/POLY	229.13
			<b>Vendor Total:</b>	<b>229.13</b>
4437	04/25/19	SIGNS BY TOMORROW	WINDOW CLING FOR ARENA	88.75
4437	04/25/19	SIGNS BY TOMORROW	MODIFIED WINDOW CLING FOR ARENA	67.50
4437	04/25/19	SIGNS BY TOMORROW	5 BEE BOT MATS	237.50
			<b>Vendor Total:</b>	<b>393.75</b>
29271	05/14/19	SONOVA USA INC	HEARING EQPM/HANSEN KDG	2,420.99
			<b>Vendor Total:</b>	<b>2,420.99</b>
29272	05/14/19	SPORTS AWARDS COMPANY	STURGIS - HALF MARATHON MEDALS	852.00
			<b>Vendor Total:</b>	<b>852.00</b>
29273	05/14/19	SPORTSGRAPHICS	BLEACHER ENCLOSURE/PEET	1,005.00
			<b>Vendor Total:</b>	<b>1,005.00</b>
4436	04/25/19	STAPLES OFFICE SUPPLY	HEADPHONES	125.33
			<b>Vendor Total:</b>	<b>125.33</b>
29274	05/14/19	STONE-BROCKA, FAYTHE	REIMB MSOCCER TEAM MEAL 4/12/19	249.92
			<b>Vendor Total:</b>	<b>249.92</b>
29275	05/14/19	SUCCESSLINK	MENTAL HEALTH COUNSELORS-FINAL PO 131747	0.00
29275	05/14/19	SUCCESSLINK	MENTAL HEALTH COUNSELORS - MARCH	7,750.00
29275	05/14/19	SUCCESSLINK	MENTAL HEALTH COUNSELORS - APRIL	7,750.00
			<b>Vendor Total:</b>	<b>15,500.00</b>
94841	05/14/19	SUPERIOR WELDING	ACETYLENE	45.00
			<b>Vendor Total:</b>	<b>45.00</b>
94842	05/14/19	SVOBODA, HOLLY	REIMB MSOCCER TEAM MEAL 4/16/19	214.87
			<b>Vendor Total:</b>	<b>214.87</b>
94843	05/14/19	SWARTLEY, KENTON	REIMB COMPUTER SCIENCE COURSE REGIST	263.00
			<b>Vendor Total:</b>	<b>263.00</b>
4413	04/25/19	TARGET	GIFT CARDS - PARAS/NEW BABY	90.00
4437	04/25/19	TARGET	ETHERNET ADAPTERS TO USB	84.97
			<b>Vendor Total:</b>	<b>174.97</b>
94844	05/14/19	THILGES, EMILY	SUPPLIES/SOUTHDALE	23.38

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>23.38</b>
29276	05/14/19	THOMPSON TRUCK & TRAILER, INC	REPAIRS	2,428.89
			<b>Vendor Total:</b>	<b>2,428.89</b>
94845	05/14/19	TIMBERLINE BILLING SERVICE LLC	APRIL MEDICAID	6,316.78
			<b>Vendor Total:</b>	<b>6,316.78</b>
4380	04/25/19	TITAN MACHINERY	LOADER REPAIR	900.86
			<b>Vendor Total:</b>	<b>900.86</b>
29277	05/14/19	TREASURE BAY INC	BOOKS/VALLEY LUTHERAN (WLOO TITLE I)	113.62
			<b>Vendor Total:</b>	<b>113.62</b>
94846	05/14/19	TRZASKOS, MINDY	REIMB APRIL TAP MILEAGE	77.60
			<b>Vendor Total:</b>	<b>77.60</b>
29278	05/14/19	TUFFYS AUTO SERVICE CENTERS	WHEEL ALIGNMENT	77.71
			<b>Vendor Total:</b>	<b>77.71</b>
29279	05/14/19	TURFMASTER LAWN CARE L.C.	ATHLETIC FIELDS/HJH/PJH/R/D COMPLEX	525.00
			<b>Vendor Total:</b>	<b>525.00</b>
94847	05/14/19	UNI - OFFICE OF BUSINESS OPERATIONS	COMMUNICATION REVEL FIRST DIGITAL	79.50
			<b>Vendor Total:</b>	<b>79.50</b>
4412	04/25/19	UNI DANCE MARATHON	FACULTY JEAN DAY DONATION	160.50
			<b>Vendor Total:</b>	<b>160.50</b>
29280	05/14/19	UNIVERSITY OF IOWA, HOSPITALS & CLINICS	HEARTSAVER K-12 SCHOOLS (11)	253.00
29280	05/14/19	UNIVERSITY OF IOWA, HOSPITALS & CLINICS	BLS HEALTHCARE PROVIDER CARDS (11)	88.00
			<b>Vendor Total:</b>	<b>341.00</b>
4421	04/25/19	VAN METER INC	BULBS/LED FIXTURE	229.36
			<b>Vendor Total:</b>	<b>229.36</b>
29281	05/14/19	VERTIV CORPORATION	UPS CAPACITOR & FAN REPLACEMENT/HOLMES	3,693.00
29281	05/14/19	VERTIV CORPORATION	UPS CAPACITOR & FAN REPLACEMENT/LINCOLN	3,693.00
			<b>Vendor Total:</b>	<b>7,386.00</b>
4354	04/25/19	WALMART	3RD GRADE SCIENCE SUPPLIES	19.58
4357	04/25/19	WALMART	HS/HO FCS - FOOD LABS	54.68
4366	04/25/19	WALMART	SCIENCE SUPPLIES/QUILTING PROJECT/KID CH	85.91
4367	04/25/19	WALMART	NURSING SUPPLIES	64.28
4381	04/25/19	WALMART	SPECIAL NEEDS - SUPPLIES	36.09
4385	04/25/19	WALMART	SPEC ED SUPPLIES	58.18
4388	04/25/19	WALMART	PARA MEETING SUPPLIES	44.10
4389	04/25/19	WALMART	IA ASSESSMENT SUPPLIES/MENTAL HEALTH NIG	13.23
4390	04/25/19	WALMART	SPED SUPPLIES/SCIENCE SUPPLIES	62.40
4391	04/25/19	WALMART	ART INSTRUCTIONAL SUPPLIES	104.84
4395	04/25/19	WALMART	SEWING SUPPLIES/FCS SUPPLIES/GROCERIES	81.09
4397	04/25/19	WALMART	DANCE MARATHON PRIZES/BUS BASKETS	24.76
4403	04/25/19	WALMART	NURSE SUPPLIES - NC	23.60
4407	04/25/19	WALMART	KID OF CHARACTER CELEBRATION	64.18
4409	04/25/19	WALMART	FCS GROCERIES/FABRIC/SEWING ITEMS	46.43
4410	04/25/19	WALMART	SCIENCE SUPPLIES/PIES	71.82
4412	04/25/19	WALMART	NURSE SUPPLIES	52.76
4417	04/25/19	WALMART	FCS - FOOD LAB SUPPLIES	34.20

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Check #	Check Date	Vendor Name	Description	Amount
4424	04/25/19	WALMART	READING SUPPLIES	35.84
4425	04/25/19	WALMART	PRESCHOOL SUPPLIES	140.70
4429	04/25/19	WALMART	FOLDERS - ISASP ASSESSMENT	16.76
4437	04/25/19	WALMART	PLASTIC SHEETING BEE BOT MATS	23.82
4439	04/25/19	WALMART	FCS - FOOD LAB SUPPLIES	32.80
4441	04/25/19	WALMART	IND TECH RESALE	15.92
4443	04/25/19	WALMART	CAPS PROJECT SUPPLIES	27.48
<b>Vendor Total:</b>				<b>1,235.45</b>
94848	05/14/19	WALSWORTH, KATIE	REIMB - GAS CARD FOR F/R STUDENT	25.00
<b>Vendor Total:</b>				<b>25.00</b>
94849	05/14/19	WEBER, MICHELLE	REIMB MILEAGE DIAMOND EVENT/BLACK HAWK	12.00
<b>Vendor Total:</b>				<b>12.00</b>
94850	05/14/19	WEISS, RYAN	REIMB REPAIR OF SANDER	56.00
<b>Vendor Total:</b>				<b>56.00</b>
94851	05/14/19	WEST MUSIC COMPANY	HS ORCHESTRA SUPPLIES	32.90
94851	05/14/19	WEST MUSIC COMPANY	HO - BAND REPAIR	133.50
94851	05/14/19	WEST MUSIC COMPANY	SUPPLIES/EQPM/ALDRICH VOCAL MUSIC	72.69
94851	05/14/19	WEST MUSIC COMPANY	HS BAND SUPPLY	8.00
94851	05/14/19	WEST MUSIC COMPANY	HS BAND SUPPLY	112.50
94851	05/14/19	WEST MUSIC COMPANY	HS BAND SUPPLY	18.00
94851	05/14/19	WEST MUSIC COMPANY	HS BAND REPAIR	25.00
94851	05/14/19	WEST MUSIC COMPANY	HO BAND REPAIR	25.00
94851	05/14/19	WEST MUSIC COMPANY	HO BAND REPAIR	92.50
<b>Vendor Total:</b>				<b>520.09</b>
4383	04/25/19	WEVIDEO, INC	ANNUAL RENEWAL/EXTRA LICENSES	568.00
<b>Vendor Total:</b>				<b>568.00</b>
94852	05/14/19	WHITE, JILL	REIMB MILEAGE - SAI/IASB	208.00
<b>Vendor Total:</b>				<b>208.00</b>
29282	05/14/19	WILSON HEATING & COOLING	REPAIRS-RM 207/HANSEN	95.00
<b>Vendor Total:</b>				<b>95.00</b>
93843	04/16/19	WINDSTREAM	MARCH PHONE BILL	1,861.06
94853	05/14/19	WINDSTREAM	APRIL PHONE BILL - HS	1,854.02
<b>Vendor Total:</b>				<b>3,715.08</b>
94854	05/14/19	WITHAM AUTO CENTER	REPAIR	123.26
94854	05/14/19	WITHAM AUTO CENTER	REPAIRS	465.15
94854	05/14/19	WITHAM AUTO CENTER	LINK ASY	334.04
94854	05/14/19	WITHAM AUTO CENTER	CREDIT REPAIRS	(96.56)
<b>Vendor Total:</b>				<b>825.89</b>
<b>Checking Account Total:</b>				<b>1,090,036.70</b>
<b>Checking 2</b>				
20831	04/11/19	ALARCON, MARCELO	WSOCCER OFFICIAL DBQ WAHLERT 4/16	110.00
<b>Vendor Total:</b>				<b>110.00</b>
20878	04/25/19	ALEXANDER, TIMOTHY	M/WSOCCER OFFICIAL 4/26 DECORAH/IC HIGH	110.00
<b>Vendor Total:</b>				<b>110.00</b>
4356	04/25/19	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	1,107.15
4356	04/25/19	AMAZON.COM	PLASTIC CUPS/PEET	113.90
4356	04/25/19	AMAZON.COM	MONITOR/HOLMES	64.99
4356	04/25/19	AMAZON.COM	BOOKS/ALDRICH	51.75
4356	04/25/19	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	163.43
4387	04/25/19	AMAZON.COM	TENNIS - BALL HOPPER	91.65



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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>1,592.87</b>
20832	04/11/19	AMES HIGH SCHOOL	ENTRY FEE TRACK MEET 04/09/19	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
20929	05/14/19	ANDERSON'S	PROM SUPPLIES/HIGH SCHOOL	125.36
			<b>Vendor Total:</b>	<b>125.36</b>
4430	04/25/19	ANDYMARK.COM	GAME PIECES	61.15
			<b>Vendor Total:</b>	<b>61.15</b>
1068	05/14/19	APPLE COMPUTER INC	IPADS/ ITS/HS / TICKET #	897.00
			<b>Vendor Total:</b>	<b>897.00</b>
20833	04/11/19	ASSUMPTION HIGH SCHOOL	ENTRY FEE WOMEN'S TRACK 04/06/19	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
4384	04/25/19	BEST BUY	ROCKET CLUB - SUPPLIES	74.99
			<b>Vendor Total:</b>	<b>74.99</b>
20886	04/30/19	BLACK HAWK COUNTY CONSERVATION	SD - 3RD GR FIELD TRIP 5/8 HARTMAN RESER	60.00
20886	04/30/19	BLACK HAWK COUNTY CONSERVATION	HN - 6TH GR FIELD TRIP 5/31 4.5 HOURS	157.50
			<b>Vendor Total:</b>	<b>217.50</b>
20845	04/18/19	BLACK HAWK COUNTY HEALTH DEPT	FOOD SERVICE LICENSE FOR R/D	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
20846	04/18/19	BLACK HAWK TENNIS CLUB	M/WTENNIS MARCH COURT TIME	512.00
			<b>Vendor Total:</b>	<b>512.00</b>
20867	04/23/19	BLOCKER, DAN	W/M TRACK WORKER 4/16 & 4/18	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
4365	04/25/19	BMO MASTERCARD	PROM SUPPLIES/HIGH SCHOOL	63.73
4359	04/25/19	BMO MASTERCARD	AD CONVENTION MEAL/HOTEL	127.35
4381	04/25/19	BMO MASTERCARD	CHEER - STATE MBKB MEAL/LODGING	718.56
4382	04/25/19	BMO MASTERCARD	STATE MBKB MEAL/KINDLE/DO BETTER BE BETT	663.08
4383	04/25/19	BMO MASTERCARD	POSTAGE/CONF REGIST/CONF MEAL	39.79
4384	04/25/19	BMO MASTERCARD	ROCKET CLUB - SUPPLIES	922.27
4386	04/25/19	BMO MASTERCARD	DECA NATIONALS LODGING/AIRFARE	1,071.73
4387	04/25/19	BMO MASTERCARD	MATH LEAGUE/BOARDS/PARK RAMP/LODGING	4,229.40
4410	04/25/19	BMO MASTERCARD	CREDIT LITTLE CAESARS PIZZA	(238.25)
4430	04/25/19	BMO MASTERCARD	TEAM MEALS/LODGING/CONF REGIST/BATTERY	6,206.38
4433	04/25/19	BMO MASTERCARD	GAS	62.56
4434	04/25/19	BMO MASTERCARD	GAS	75.86
4435	04/25/19	BMO MASTERCARD	GAS	79.01
			<b>Vendor Total:</b>	<b>14,021.47</b>
4377	04/25/19	BUILDERS SELECT	TRAP - SUPPLIES	52.00
			<b>Vendor Total:</b>	<b>52.00</b>
20887	04/30/19	CAYLER, LONDON	WTRACK WORKER 4/25 7TH/8TH GR	40.00
			<b>Vendor Total:</b>	<b>40.00</b>
249	05/14/19	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKER EVENTS - 3RD QTR	2,907.50
			<b>Vendor Total:</b>	<b>2,907.50</b>
20797	04/02/19	CEDAR FALLS GUN CLUB	TRAP - ENTRY FEE 4/2/19	600.00
20798	04/02/19	CEDAR FALLS GUN CLUB	TRAP - ENTRY FEE 4/6/19	600.00
20847	04/18/19	CEDAR FALLS GUN CLUB	TRAP - REGIST FEE 4/16/19	756.00

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Check #	Check Date	Vendor Name	Description	Amount
20888	04/30/19	CEDAR FALLS GUN CLUB	TRAP - REGIST FEE 5/4/19 MEET	1,272.00
<b>Vendor Total:</b>				<b>3,228.00</b>
4430	04/25/19	CEDAR FALLS POST OFFICE	SHIPPING	16.60
<b>Vendor Total:</b>				<b>16.60</b>
20825	04/09/19	CEDAR RAPIDS KENNEDY HIGH SCHOOL	ENTRY FEE GIRLS TRACK 04/13/19	90.00
<b>Vendor Total:</b>				<b>90.00</b>
20799	04/02/19	CEDAR RAPIDS WASHINGTON	MTRACK - ENTRY FEE 3/29/19	90.00
<b>Vendor Total:</b>				<b>90.00</b>
20848	04/18/19	CEDAR RIVER RUNNERS CLUB	ST SENATE-DO BETTER BE BETTER CLOCK RENT	25.00
20848	04/18/19	CEDAR RIVER RUNNERS CLUB	ST SENATE-DO BETTER BE BETTER CLOCK RENT	(25.00)
<b>Vendor Total:</b>				<b>0.00</b>
20930	05/14/19	CEDAR VALLEY MEDICAL SPECIALISTS PC	ATHLETIC TRAINING SERVICES 18/19	14,350.00
<b>Vendor Total:</b>				<b>14,350.00</b>
20879	04/25/19	CENTRAL RIVERS AEA	HN - MATH BEE	84.50
20849	04/18/19	CENTRAL RIVERS AEA	MATH BEE 3 TEAMS - MAY 3	38.50
<b>Vendor Total:</b>				<b>123.00</b>
20808	04/05/19	CITTA, MARY	VOCAL MUSIC-ACCOMPANIST SOLO ENSEMBLE-9	270.00
<b>Vendor Total:</b>				<b>270.00</b>
20809	04/05/19	CLARK, KYLE	WSOCCER OFFICIAL 4/1 GAME 3 & 4	110.00
<b>Vendor Total:</b>				<b>110.00</b>
1062	04/23/19	COMPETITIVE EDGE ATHLETICS	ATHLETICS - PURPLE/GREEN BANDS	467.95
<b>Vendor Total:</b>				<b>467.95</b>
4381	04/25/19	COPYWORKS	PROM PRINTING - POSTERS/TICKETS	129.40
4430	04/25/19	COPYWORKS	COLOR COPIES	9.75
<b>Vendor Total:</b>				<b>139.15</b>
20889	04/30/19	CRAFT COCHRAN ATHLETIC COMPANY	ATHLETICS - TRACK T-SHIRTS	1,055.00
20931	05/14/19	CRAFT COCHRAN ATHLETIC COMPANY	ST SENATE - DO BETTER BE BETTER TSHIRTS	965.00
20834	04/11/19	CRAFT COCHRAN ATHLETIC COMPANY	MBB STATE CHAMPIONSHIP SHIRTS	982.00
20850	04/18/19	CRAFT COCHRAN ATHLETIC COMPANY	SD - STAFF CLOTHING ORDER	143.00
20850	04/18/19	CRAFT COCHRAN ATHLETIC COMPANY	SD - STAFF CLOTHING ORDER	152.00
20868	04/23/19	CRAFT COCHRAN ATHLETIC COMPANY	OH- CF TIGER WEAR	262.00
20868	04/23/19	CRAFT COCHRAN ATHLETIC COMPANY	OH- CF TIGER WEAR	142.00
20931	05/14/19	CRAFT COCHRAN ATHLETIC COMPANY	PT - WTRACK SHIRTS	78.00
20931	05/14/19	CRAFT COCHRAN ATHLETIC COMPANY	PT - TRACK SHIRTS	120.00
<b>Vendor Total:</b>				<b>3,899.00</b>
20932	05/14/19	CROWN AWARDS	AWARDS/SOUTHDAL	20.15
20932	05/14/19	CROWN AWARDS	AWARDS/ALL ELEMENTARY	146.07
<b>Vendor Total:</b>				<b>166.22</b>
4377	04/25/19	CUSTOMINK	TRAP - SUPPLIES	127.89
<b>Vendor Total:</b>				<b>127.89</b>
20869	04/23/19	DRAKE RELAYS	WOMEN TRACK - ENTRY FEE DRAKE RELAYS	300.00
20870	04/23/19	DRAKE RELAYS	MEN TRACK - ENTRY FEE DRAKE RELAYS	300.00
<b>Vendor Total:</b>				<b>600.00</b>
20826	04/09/19	DUBUQUE HEMPSTEAD HIGH SCHOOL,	ENTRY FEE BOYS TRACK 04/11/19	85.00
20826	04/09/19	DUBUQUE HEMPSTEAD HIGH SCHOOL,	ENTRY FEE BOYS TRACK 04/11/19	(85.00)

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Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>0.00</b>
20827	04/09/19	DUNBAR, KELLY	SOCCER OFFICIAL 04/11/19 & MILEAGE	113.22
20827	04/09/19	DUNBAR, KELLY	SOCCER OFFICIAL 04/11/19 & MILEAGE	(113.22)
			<b>Vendor Total:</b>	<b>0.00</b>
20890	04/30/19	EBERHART, EMILY	WTRACK RUNNER 4/25 7TH/8TH GR	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
1059	04/18/19	ENGELHARDT, KYLE	REIMB MEALS IOWA JAZZ CHAMPIONSHIPS	503.99
			<b>Vendor Total:</b>	<b>503.99</b>
4404	04/25/19	FAREWAY STORES	POPCORN/SEASONING	7.47
4420	04/25/19	FAREWAY STORES	ST COUNCIL - CUPS FOR DANCE	13.98
			<b>Vendor Total:</b>	<b>21.45</b>
4430	04/25/19	FIRST	REGISTRATION FOR CHAMPIONSHIPS	2,000.00
			<b>Vendor Total:</b>	<b>2,000.00</b>
1063	04/23/19	FRANKLIN COVEY	OH - RED RIBBON WEEK MATERIAL	53.01
20885	04/23/19	FRANKLIN COVEY	OH- RED RIBBON WEEK MATERIAL	53.01
1063	04/23/19	FRANKLIN COVEY	OH - RED RIBBON WEEK MATERIAL	(53.01)
			<b>Vendor Total:</b>	<b>53.01</b>
20851	04/18/19	FREDERICKSBURG GUN CLUB	TRAP - REGIST FEE 4/25/19	424.00
			<b>Vendor Total:</b>	<b>424.00</b>
20835	04/11/19	GIBSON SPECIALITY CO	IMPRINTING MBB STATE TROPHY	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
1052	04/02/19	GOETZ, TAMI	REIMB WINTER GEAR STORAGE BINS	23.96
			<b>Vendor Total:</b>	<b>23.96</b>
20836	04/11/19	GREEN, NICOLE	SOLO & ENSEMBLE ACCOMPANIST	420.00
			<b>Vendor Total:</b>	<b>420.00</b>
20810	04/05/19	HAASE, BRIAN	MSOCCER OFFICIAL 4/9 LINN MAR JV/VARSITY	119.20
20871	04/23/19	HAASE, BRIAN	WSOCCER OFFICIAL 4/23 VS WAVERLY	110.00
			<b>Vendor Total:</b>	<b>229.20</b>
20837	04/11/19	HALL, RICK	W TIGER TRACK STARTER 04/16/19	170.12
20891	04/30/19	HALL, RICK	MTRACK STARTER 5/2 MVC CONF MEET	170.12
			<b>Vendor Total:</b>	<b>340.24</b>
4388	04/25/19	HOBBY LOBBY	MARKERSPACE SUPPLIES	27.96
			<b>Vendor Total:</b>	<b>27.96</b>
20852	04/18/19	HY-VEE	PROM DINNER FOR CLASS	200.00
4379	04/25/19	HY-VEE	STAFF MEETING SUPPLIES	74.99
4410	04/25/19	HY-VEE	8TH GR BOYS SUPPLIES/POP FOR DANCE	310.89
			<b>Vendor Total:</b>	<b>585.88</b>
20838	04/11/19	ICCA - IA CHEERLEADING COACHES ASSOCIATION	SPECIAL OLYMPICS CHEER	90.00
			<b>Vendor Total:</b>	<b>90.00</b>
20839	04/11/19	INSTRUMENTALIST AWARDS	VOCAL - NATIONAL SCHOOL CHORAL AWARD	15.00
			<b>Vendor Total:</b>	<b>15.00</b>
20840	04/11/19	IOWA CITY WEST HIGH SCHOOL	ENTRY FEE MENS TRACK 04/06/19	95.00
20853	04/18/19	IOWA CITY WEST HIGH SCHOOL	MVC SPRING MEAL 2 X \$30	60.00

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>155.00</b>
20811	04/05/19	IOWA DECA	NATIONAL DECA CONF - HOTEL/REGIST	1,520.00
			<b>Vendor Total:</b>	<b>1,520.00</b>
20892	04/30/19	IOWA HALL OF PRIDE	CH - FIELD TRIP TO DSM 5TH GR 5/10/19	161.00
			<b>Vendor Total:</b>	<b>161.00</b>
20854	04/18/19	IOWA HIGH SCHOOL MATHEMATICS	MATHLETES STATE COMPETITION 4/27/19	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
20800	04/02/19	IOWA HIGH SCHOOL SPEECH ASSOC.	SPEECH - STATE SPEECH ENTRY FEE 3/13/19	44.00
			<b>Vendor Total:</b>	<b>44.00</b>
1056	04/11/19	IOWA SPORTS SUPPLY CO	CHEER AWARDS - EOY	90.00
1055	04/05/19	IOWA SPORTS SUPPLY CO	WSOCCER CAPTAINS ARM BANDS	12.50
1064	04/23/19	IOWA SPORTS SUPPLY CO	HO - ATHLETICS TRACK EQUIPMENT	267.05
4359	04/25/19	IOWA SPORTS SUPPLY CO	STATE MBKB POLOS	120.00
			<b>Vendor Total:</b>	<b>489.55</b>
4389	04/25/19	IOWA STATE UNIVERSITY	REGIST CONF FOR GIRLS - DUFF	15.00
4391	04/25/19	IOWA STATE UNIVERSITY	ROAD LESS TRAVELED REGIST	15.00
			<b>Vendor Total:</b>	<b>30.00</b>
20841	04/11/19	ISDTA	REGISTRATION	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
20893	04/30/19	ISTA	MEMBERSHIP FEES	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
20894	04/30/19	JACOBSON, CONNER	WTRACK WORKER 4/25 7TH/8TH GR	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
20801	04/02/19	JAZZ EDUCATORS OF IOWA	ALL STATE JAZZ PARTICIPATION FEE	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
4384	04/25/19	JIMMY JOHNS	ROCKET CLUB - MEAL	43.00
			<b>Vendor Total:</b>	<b>43.00</b>
20855	04/18/19	JOSTENS INC	TRACK WHEELCHAIR RACE MEDALS	119.36
			<b>Vendor Total:</b>	<b>119.36</b>
20880	04/25/19	KANGAS, CHRISTOPHER	MSOCCER OFFICIAL 4/25 DBQ SENIOR	120.12
			<b>Vendor Total:</b>	<b>120.12</b>
1065	04/30/19	KANGAS, TIMOTHY	WSOCCER MILEAGE 4/16 VS DBQ WAHLERT	10.12
			<b>Vendor Total:</b>	<b>10.12</b>
20856	04/18/19	KELLUM, BRIDGETTE	WSOCCER OFFICIAL 4/26 DBQ WAHLERT	110.00
20872	04/23/19	KELLUM, BRIDGETTE	WSOCCER OFFICIAL 4/23 VS WAVERLY	110.00
20895	04/30/19	KELLUM, BRIDGETTE	WSOCCER OFFICIAL 4/30 VS WASHINGTON	110.00
20896	04/30/19	KELLUM, BRIDGETTE	M/WSOCCER OFFICIAL 4/26 JV	110.00
			<b>Vendor Total:</b>	<b>440.00</b>
20897	04/30/19	LINN-MAR HIGH SCHOOL	WGOLF ENTRY FEE 4/23/19	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
20842	04/11/19	LLOYD, BEN	SOCCER OFF GIRLS JV & VAR 04/16/19	110.00
20857	04/18/19	LLOYD, BEN	MSOCCER OFFICIAL 4/23 WLOO WEST	110.00
20842	04/11/19	LLOYD, BEN	SOCCER OFF GIRLS JV & VAR 04/16/19	(110.00)

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>110.00</b>
20858	04/18/19	LONG, KEVIN	TRACK STARTER 4/18	170.12
			<b>Vendor Total:</b>	<b>170.12</b>
4387	04/25/19	M-F ATHLETIC COMPANY INC	TAX REFUND FROM LAST MONTH	(18.06)
			<b>Vendor Total:</b>	<b>(18.06)</b>
4384	04/25/19	MCMASTER-CARR	ROCKET CLUB - SUPPLIES	27.82
			<b>Vendor Total:</b>	<b>27.82</b>
4384	04/25/19	MENARDS CASHWAY LUMBER	ROCKET CLUB - SUPPLIES	57.76
4426	04/25/19	MENARDS CASHWAY LUMBER	PEET DANCE DECORATIONS	24.99
4430	04/25/19	MENARDS CASHWAY LUMBER	RETURN FLANGES/DRILL BIT	4.03
			<b>Vendor Total:</b>	<b>86.78</b>
20812	04/05/19	MEYER, DYAN	VOCAL MUSIC-ACCOMPANIST SOLO ENSEMBLE-22	660.00
			<b>Vendor Total:</b>	<b>660.00</b>
20859	04/18/19	MFL MARMAC HIGH SCHOOL	REGIST FEE - SPEECH MTG 5/3 2 COACHES	40.00
			<b>Vendor Total:</b>	<b>40.00</b>
20828	04/09/19	MORREY, JR, JAMES	SOCCER OFFICIAL 04/11/19 & MILEAGE	120.12
20813	04/05/19	MORREY, JR, JAMES	WSOCCER OFFICIAL 4/1 GAME 1 & 2	120.12
20828	04/09/19	MORREY, JR, JAMES	SOCCER OFFICIAL 04/11/19 & MILEAGE	(120.12)
			<b>Vendor Total:</b>	<b>120.12</b>
20814	04/05/19	NASHUA FISH & GAME CLUB	TRAP - MEET REGIST 4/9/19	424.00
			<b>Vendor Total:</b>	<b>424.00</b>
20815	04/05/19	NICHOLS, MARSHA	VOCAL MUSIC-ACCOMPANIST SOLO ENSEMBLE-22	660.00
			<b>Vendor Total:</b>	<b>660.00</b>
20843	04/11/19	NICKLES, REBECCA	BAND - ACCOMPANIST SOLO/ENSEMBLE CONTEST	270.00
			<b>Vendor Total:</b>	<b>270.00</b>
4384	04/25/19	ODONNELL ACE HARDWARE	ROCKET CLUB - SUPPLIES	5.12
			<b>Vendor Total:</b>	<b>5.12</b>
20816	04/05/19	PAYNE, TRENT	MSOCCER OFFICIAL 4/9 LINN MAR JV/VARSITY	113.22
20898	04/30/19	PAYNE, TRENT	WSOCCER OFFICIAL 4/30 VS WASHINGTON	110.00
			<b>Vendor Total:</b>	<b>223.22</b>
20873	04/23/19	PELLA COMMUNITY SCHOOLS	ORCHESTRA - TWO CELLO RACKS	700.00
			<b>Vendor Total:</b>	<b>700.00</b>
20860	04/18/19	PETERSON, BRIAN	MSOCCER OFFICIAL 4/9 LINN MAR	55.00
20881	04/25/19	PETERSON, BRIAN	MSOCCER OFFICIAL 4/25 DBQ SENIOR	110.00
			<b>Vendor Total:</b>	<b>165.00</b>
20874	04/23/19	PETTY CASH	TRACK MEET CHANGE FOR 4/25 MEET	500.00
20899	04/30/19	PETTY CASH	MTRACK START UP CASH 5/2	1,400.00
			<b>Vendor Total:</b>	<b>1,900.00</b>
20817	04/05/19	PHILLIPS, EMILY	WSOCCER OFFICIAL 4/1 GAME 3 & 4	118.28
20882	04/25/19	PHILLIPS, EMILY	M/WSOCCER OFFICIAL 4/26 DECORAH/IC HIGH	110.00
20882	04/25/19	PHILLIPS, EMILY	M/WSOCCER OFFICIAL 4/26 DECORAH/IC HIGH	(110.00)
			<b>Vendor Total:</b>	<b>118.28</b>
20818	04/05/19	PHILLIPS, MILLIE	WSOCCER OFFICIAL 4/1 GAME 1 & 2	114.60
			<b>Vendor Total:</b>	<b>114.60</b>

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Check #	Check Date	Vendor Name	Description	Amount
4430	04/25/19	PIZZA HUT	TEAM DINNER	192.18
			<b>Vendor Total:</b>	<b>192.18</b>
20933	05/14/19	PROM NITE	PROM SUPPLIES/HIGH SCHOOL	288.88
			<b>Vendor Total:</b>	<b>288.88</b>
20861	04/18/19	RAPID RIBBONS & AWARDS	WTRACK - RIBBONS	208.80
			<b>Vendor Total:</b>	<b>208.80</b>
1066	04/30/19	RATHE, MICHELLE	DRAMA - REIMB SUPPLIES	331.62
			<b>Vendor Total:</b>	<b>331.62</b>
20829	04/09/19	RHOMBERG, WILLIAM	SOCCER OFFICAL 04/11/19 & MILEAGE	113.22
20819	04/05/19	RHOMBERG, WILLIAM	MSOCCER OFFICIAL 4/9 LINN MAR JV/VARSITY	113.22
20900	04/30/19	RHOMBERG, WILLIAM	WSOCCER OFFICIAL 4/30 VS WASHINGTON	110.00
20829	04/09/19	RHOMBERG, WILLIAM	SOCCER OFFICAL 04/11/19 & MILEAGE	(113.22)
			<b>Vendor Total:</b>	<b>223.22</b>
20820	04/05/19	RUCKDASCHEL, MARCY	WSOCCER OFFICIAL 4/1 GAME 1 & 2	120.12
			<b>Vendor Total:</b>	<b>120.12</b>
20883	04/25/19	SABANAGIC, IBRAHIM	M/WSOCCER OFFICIAL 4/26 DECORAH/IC HIGH	110.00
20884	04/25/19	SABANAGIC, IBRAHIM	MSOCCER OFFICIAL 4/25 DBQ SENIOR	110.00
			<b>Vendor Total:</b>	<b>220.00</b>
4388	04/25/19	SAMS CLUB	ST COUNCIL - CONF REMINDERS	71.14
4389	04/25/19	SAMS CLUB	HEALTH NIGHT SUPPLIES/CUPS/SNACKS	98.28
4387	04/25/19	SAMS CLUB	CONFERENCE MEAL SUPPLIES	66.82
4410	04/25/19	SAMS CLUB	ISASP TESTING SNACKS	499.00
			<b>Vendor Total:</b>	<b>735.24</b>
1060	04/18/19	SCANNELL, DANIEL	TRAP - REIMB GAS FOR TRAINING	37.61
			<b>Vendor Total:</b>	<b>37.61</b>
4377	04/25/19	SCHEELS	TRAP - SUPPLIES	203.96
			<b>Vendor Total:</b>	<b>203.96</b>
20802	04/02/19	SCHOLASTIC BOOK FAIRS 15	AL - SCHOLASTIC BOOK FAIR	813.48
			<b>Vendor Total:</b>	<b>813.48</b>
4377	04/25/19	SCTP	TRAP - MEMBERSHIP	1,682.00
			<b>Vendor Total:</b>	<b>1,682.00</b>
4391	04/25/19	SHIRT SHACK	BATTLE OF BOOKS T-SHIRTS	119.77
20862	04/18/19	SHIRT SHACK	BAND - BAND SHIRTS	548.39
20875	04/23/19	SHIRT SHACK	SD - BAND T-SHIRTS	728.19
			<b>Vendor Total:</b>	<b>1,396.35</b>
1061	04/18/19	SIGNS BY TOMORROW	ROBOTICS - BANNERS RAILS	60.00
1057	04/11/19	SIGNS BY TOMORROW	SIGNS FOR SOCCER	43.00
			<b>Vendor Total:</b>	<b>103.00</b>
20863	04/18/19	SOUTHDAL E IMPACT	SD - LIFETOUCH YEARBOOK DEPOSITS	316.00
			<b>Vendor Total:</b>	<b>316.00</b>
20803	04/02/19	STRATEGIC IMAGING	CH - STAFF VEST/SPIRIT WEAR	716.00
			<b>Vendor Total:</b>	<b>716.00</b>
20821	04/05/19	SWAIM, LOGAN	WSOCCER OFFICIAL 4/1 GAME 3 & 4	110.00
			<b>Vendor Total:</b>	<b>110.00</b>
20864	04/18/19	TEE, JARED	MSOCCER OFFICIAL 4/23 WLOO WEST	110.00
			<b>Vendor Total:</b>	<b>110.00</b>
4387	04/25/19	TENNIS WAREHOUSE	TENNIS - JR STARTER TENNIS	269.90

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			NET	
			<b>Vendor Total:</b>	<b>269.90</b>
20901	04/30/19	TOWNSEND, GABBY	WTRACK RUNNER 4/25 7TH/8TH GR	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
20822	04/05/19	ULTIMATE ENTERTAINMENT	HOLMES SPRING DANCe 3/29/19	250.00
20902	04/30/19	ULTIMATE ENTERTAINMENT	ST ACTIVITY - 9TH GR DANCE 5/4/19	250.00
20903	04/30/19	ULTIMATE ENTERTAINMENT	ST COUNCIL - DJ 9TH GR DANCE 5/4	250.00
			<b>Vendor Total:</b>	<b>750.00</b>
20830	04/09/19	VALLEY HIGH SCHOOL	ENTRY FEE MENS SOCCER TOURN 04/13/19	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
4377	04/25/19	VAN METER INC	TRAP - SUPPLIES	114.69
			<b>Vendor Total:</b>	<b>114.69</b>
4382	04/25/19	WALMART	DO BETTER BE BETTER SUPPLIES	44.61
4384	04/25/19	WALMART	ROCKET CLUB - SUPPLIES	66.58
4389	04/25/19	WALMART	IA ASSESSMENT SUPPLIES/MENTAL HEALTH NIG	3.92
4387	04/25/19	WALMART	BATTERIES/SWIFFER REPLACEMENTS	36.71
4430	04/25/19	WALMART	BATTERY/POOL NOODLES	41.04
			<b>Vendor Total:</b>	<b>192.86</b>
20904	04/30/19	WATERLOO WARRIORS HOCKEY TEAM	HOCKEY - REPLICa CHAMPIONSHIP TROPHY	70.00
			<b>Vendor Total:</b>	<b>70.00</b>
20804	04/02/19	WATERLOO WEST HIGH SCHOOL	MTENNIS - ENTRY FEE 3/30/19	50.00
20865	04/18/19	WATERLOO WEST HIGH SCHOOL	MTRACK ENTRY FEE 4/16/19	125.00
20876	04/23/19	WATERLOO WEST HIGH SCHOOL	WTRACK ENTRY FEE 4/18/19	100.00
			<b>Vendor Total:</b>	<b>275.00</b>
20866	04/18/19	WATSON, PHILIP	MSOCCER OFFICIAL 4/23 WLOO WEST	110.00
			<b>Vendor Total:</b>	<b>110.00</b>
20823	04/05/19	WAUKEE HIGH SCHOOL	WTRACK - ENTRY FEE 4/2/19	135.00
			<b>Vendor Total:</b>	<b>135.00</b>
20877	04/23/19	WAVERLY PET RESCUE	ALDRICH - PROJECT JACK 5TH GRADE	43.00
			<b>Vendor Total:</b>	<b>43.00</b>
20905	04/30/19	WAVERLY-SHELL ROCK HIGH SCHOOL	TRACK - ENTRY FEE 4/25 9TH/10TH GR	90.00
			<b>Vendor Total:</b>	<b>90.00</b>
20824	04/05/19	WEDGBURY, EMMERSYN	WSOCCER CLOCK OPERATOR 4/1	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
20906	04/30/19	WELTER, DAVID	TRACK CLOCK OPERATOR 4/23 7TH/8TH GR	90.00
			<b>Vendor Total:</b>	<b>90.00</b>
1069	05/14/19	WEST MUSIC COMPANY	YAMAHA CYMBAL STANDS	179.90
			<b>Vendor Total:</b>	<b>179.90</b>
4384	04/25/19	XPRESSIONS	ROCKET CLUB - SUPPLIES	624.00
4384	04/25/19	XPRESSIONS	ROCKET CLUB - SUPPLIES	240.00
4384	04/25/19	XPRESSIONS	ROCKET CLUB - SUPPLIES	45.00
			<b>Vendor Total:</b>	<b>909.00</b>
			<b>Checking Account Total:</b>	<b>70,396.30</b>
<u>Checking</u>		3		
8033	05/14/19	ANDERSON ERICKSON DAIRY CO	APRIL MILK BILL	12,613.41
			<b>Vendor Total:</b>	<b>12,613.41</b>
18474	05/14/19	BAHASAN, KHALID	REFUND LUNCH MONEY	39.90

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>39.90</b>
4401	04/25/19	BLAINS FARM AND FLEET	HEAVY DUTY SUSPENDERS	29.98
			<b>Vendor Total:</b>	<b>29.98</b>
4401	04/25/19	BMO MASTERCARD	REVISED LEVEL 3 CERTIFICATION	13.00
			<b>Vendor Total:</b>	<b>13.00</b>
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	16.38
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	98.16
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	14.08
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	71.68
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	7.92
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	200.62
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	201.60
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	31.50
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	104.28
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	138.60
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	23.76
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	112.20
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	132.16
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	100.80
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	73.92
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	175.20
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	105.60
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	75.24
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD	231.86
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD	59.40
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	108.24
18475	05/14/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	126.70
			<b>Vendor Total:</b>	<b>2,209.90</b>
8034	05/14/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES	1,355.20
8034	05/14/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES	16.35
8034	05/14/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES	1,278.75
8034	05/14/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES	156.00
			<b>Vendor Total:</b>	<b>2,806.30</b>
18476	05/14/19	HARRIS SCHOOL SOLUTIONS	ONSITE SERVICES/FOOD SERVICE	515.50
18476	05/14/19	HARRIS SCHOOL SOLUTIONS	ONSITE SERVICES/FOOD SERVICE	402.47
18476	05/14/19	HARRIS SCHOOL SOLUTIONS	ONSITE SERVICES/FOOD SERVICE	1,095.00
			<b>Vendor Total:</b>	<b>2,012.97</b>
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,254.24
8035	05/14/19	MARTIN BROTHERS	TD - FOOD SUPPLIES	146.42
8035	05/14/19	MARTIN BROTHERS	TD - FOOD SUPPLIES	296.31
8035	05/14/19	MARTIN BROTHERS	TD - FOOD SUPPLIES	46.54
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	764.77
8035	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(94.62)
8035	05/14/19	MARTIN BROTHERS	TD - FOOD SUPPLIES	103.83
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	188.19
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	408.16
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	691.22
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	330.07
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	452.47
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	3,628.99
8035	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(169.70)



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Check #	Check Date	Vendor Name	Description	Amount
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,731.40
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,936.83
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	3,484.18
8035	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(4.90)
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	465.95
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	2,393.97
8035	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(7.98)
8035	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(15.77)
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	411.80
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	167.69
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	261.52
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	106.59
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	16.45
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	39.77
8035	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	303.48
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	476.75
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	2,021.59
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,675.60
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	35.22
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	131.60
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,915.28
8036	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(42.86)
8036	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(24.50)
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,452.01
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	354.13
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	3,095.13
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	173.90
8036	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(57.04)
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	2,034.88
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	294.18
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	329.44
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	230.15
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	110.36
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	82.77
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	44.10
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	838.40
8036	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	110.36
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,525.82
8037	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(76.96)
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,202.76
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	3,286.84
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	228.83
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	373.77
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	205.56
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	987.31
8037	05/14/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	5,461.09
8037	05/14/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(47.10)
<b>Vendor Total:</b>				<b>56,767.24</b>
8038	05/14/19	MCM GROUP, INC	TIGER DEN - SAMPLES	10.88
<b>Vendor Total:</b>				<b>10.88</b>
4401	04/25/19	MENARDS CASHWAY LUMBER	STAINLESS ROTOMOP	21.99
<b>Vendor Total:</b>				<b>21.99</b>
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	202.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	168.75

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	141.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	189.00
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	222.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	121.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	101.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	202.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	182.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	189.00
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	222.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	121.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	148.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	101.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18477	05/14/19	NPC INTERNATIONAL INC	PIZZAS	189.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	101.25
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	229.50
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	236.25
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	141.75
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	229.50

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Check #	Check Date	Vendor Name	Description	Amount
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	141.75
18478	05/14/19	NPC INTERNATIONAL INC	PIZZAS	135.00
<b>Vendor Total:</b>				<b>8,309.25</b>
4368	04/25/19	ODONNELL ACE HARDWARE	THERMOMETER	6.99
<b>Vendor Total:</b>				<b>6.99</b>
8039	05/14/19	PEPSI COLA	FOOD SUPPLIES - HS	309.76
8039	05/14/19	PEPSI COLA	FOOD SERVICE SUPPLIES	187.67
8039	05/14/19	PEPSI COLA	TD - FOOD SUPPLIES	178.76
8039	05/14/19	PEPSI COLA	FOOD SERVICE SUPPLIES	250.30
<b>Vendor Total:</b>				<b>926.49</b>
4368	04/25/19	WALMART	CAN OPENER/MARKERS/SCISSORS/LAB ELS/PAIL	83.16
4371	04/25/19	WALMART	NEOSPORIN/BAGS/PIPING COUPLER & TIPS	23.51
4372	04/25/19	WALMART	BINDER/TABS/PAPER/BINDER CLIPS/HIGHLIGHT	9.40
<b>Vendor Total:</b>				<b>116.07</b>
4365	04/25/19	WEBSTAURANT STORE	SUPPLIES/FOOD SERVICE	574.07
<b>Vendor Total:</b>				<b>574.07</b>
8040	05/14/19	WILSON RESTAURANT SUPPLY	UTILITY TONGS	35.88
<b>Vendor Total:</b>				<b>35.88</b>
<b>Checking Account Total:</b>				<b>86,494.32</b>
<u>Checking</u>		4		
12127	05/14/19	AYLSWORTH HOUSE MOVERS LLC	PORTABLES/ORCHARD HILL	30,000.00
<b>Vendor Total:</b>				<b>30,000.00</b>
452	05/14/19	CARDINAL CONSTRUCTION, INC	NC REMODEL	546,962.82
<b>Vendor Total:</b>				<b>546,962.82</b>
12128	05/14/19	CENTRAL RIVERS AEA	MAY RENT	250.00
<b>Vendor Total:</b>				<b>250.00</b>
12129	05/14/19	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 2/1/19- 4/30/19	19,022.04
<b>Vendor Total:</b>				<b>19,022.04</b>
12130	05/14/19	COPP, CHRIS	TRAFFIC CONTROL FOR MOVING PORTABLE	240.00
<b>Vendor Total:</b>				<b>240.00</b>
12131	05/14/19	DIRECT APPLIANCE & TV CENTER	LAUNDRY CENTER/SOUTHDAL	1,349.00
<b>Vendor Total:</b>				<b>1,349.00</b>
453	05/14/19	KOCH OFFICE GROUP	WARDROBE UNIT/ALDRICH	970.54
453	05/14/19	KOCH OFFICE GROUP	PLC DESK LEGS/ALDRICH	2,608.80
<b>Vendor Total:</b>				<b>3,579.34</b>
4378	04/25/19	NEWEGG.COM	HDMI CABLES	290.75
<b>Vendor Total:</b>				<b>290.75</b>
4352	04/25/19	ODONNELL ACE HARDWARE	CAULK/DRILL BIT/BOLTS/STORAGE HANGERS	51.53
<b>Vendor Total:</b>				<b>51.53</b>
454	05/14/19	PETERS CONSTRUCTION CORPORATION	OH ADDITION/REMODEL	107,746.52
454	05/14/19	PETERS CONSTRUCTION CORPORATION	PT - PORTABLE CLASSROOM	7,539.20
<b>Vendor Total:</b>				<b>115,285.72</b>
4352	04/25/19	POLKS LOCK SERVICE LLC	KEYS/CYLINDERS/COLLARS/SCOR PION MORTISE	3,628.04
4427	04/25/19	POLKS LOCK SERVICE LLC	OH - SECURITY KEYS	15.00
4427	04/25/19	POLKS LOCK SERVICE LLC	SECURITY KEYS	10.00
<b>Vendor Total:</b>				<b>3,653.04</b>
12132	05/14/19	PREMIER FURNITURE & EQUIPMENT	AL/NC/OH FURNITURE	37,959.83
<b>Vendor Total:</b>				<b>37,959.83</b>

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
455	05/14/19	RITLAND & KUIPER LANDSCAPE ARCHITECTS	LANDSCAPE UPDATE/DISTRICT WIDE	2,500.00
			<b>Vendor Total:</b>	<b>2,500.00</b>
12133	05/14/19	SCHREIBER, KURT	TRAFFIC CONTROL FOR MOVING PORTABLE	240.00
			<b>Vendor Total:</b>	<b>240.00</b>
12134	05/14/19	STICKFORT ELECTRIC COMPANY	ELECTRICAL FOR WASHER- DRYER/SOUTHDALE	598.50
			<b>Vendor Total:</b>	<b>598.50</b>
456	05/14/19	WHOLE EXCAVATION L.L.C.	N.PARKING MANHOLE/SENIOR HIGH	3,246.05
			<b>Vendor Total:</b>	<b>3,246.05</b>
			<b>Checking Account Total:</b>	<b>765,228.62</b>
<u>Checking</u>	5			
168	05/14/19	PREMIER FURNITURE & EQUIPMENT	AL/NC/OH FURNITURE	21,271.89
			<b>Vendor Total:</b>	<b>21,271.89</b>
			<b>Checking Account Total:</b>	<b>21,271.89</b>
			<b>REPORT TOTAL:</b>	<b>\$2,033,427.83</b>