BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
11039	03/26/25	95 PERCENT GROUP LLC	SD - MORPHEME MAGIC SET	143.00	
			Vendor Total:		**143.00**
10986	03/26/25	A 2KDIRECT INC COMPANY	DIGITAL ADS TPC DONATION/DISTR PROMOTION	201.01	
177448	04/15/25	A 2KDIRECT INC COMPANY	IPROMOTE/ADMINISTRATION	642.27	
177448	04/15/25	A 2KDIRECT INC COMPANY	IPROMOTE/ADMINISTRATION	2,782.10	
			Vendor Total:		**3,625.38**
11141	04/15/25	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	1,506.30	
			Vendor Total:		**1,506.30**
177449	04/15/25	ACCO UNLIMITED	POOLMOSS PRO 3	973.87	
			Vendor Total:		**973.87**
177450	04/15/25	AG PARTS WORLDWIDE INC	CHROMEBOOK REPAIR PARTS /DISTRICT	3,490.00	
177450	04/15/25	AG PARTS WORLDWIDE INC	REPAIR PARTS /DISTRICT	747.50	
			Vendor Total:		**4,237.50**
35395	04/15/25	AGVANTAGE FS, INC	FUEL CHARGE - DIESEL	9,136.42	
35395	04/15/25	AGVANTAGE FS, INC	FUEL CHARGE - GASOHOL	9,660.81	
			Vendor Total:		**18,797.23**
177451	04/15/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	440.50	
177451	04/15/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	205.00	
			Vendor Total:		**645.50**
177452	04/15/25	AIR FILTER SALES & SERVICE	AIR FILTERS/CENTRAL SERVICE	1,320.00	
			Vendor Total:		**1,320.00**
10987	03/26/25	ALDIS	HS FCS - FOOD LAB SUPPLIES	3.15	
11019	03/26/25	ALDIS	LN GENERAL DONATION - 5TH GR SUPPLIES	23.88	
			Vendor Total:		**27.03**
11027	03/26/25	AMAZON.COM	DISTRICT WEBSITE - FEBRUARY	5,651.66	
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	68.36	
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/PEET	35.99	
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/PEET	11.24	
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/PEET	(2.00)	
10974	03/26/25	AMAZON.COM	BOOK/HOLMES	50.39	
10974	03/26/25	AMAZON.COM	SUPPLIES/BOOKS/PEET	148.96	
10974	03/26/25	AMAZON.COM	CONTROL MODULE/CENTRAL SERVICE	1,008.36	
10974	03/26/25	AMAZON.COM	SUPPLIES/SOUTHDALE	158.28	
10974	03/26/25	AMAZON.COM	SCIENCE SUPPLIES/HIGH SCHOOL	88.04	
10974	03/26/25	AMAZON.COM	ETHERNET CABLE/ITS TICKET #15445	509.95	
10974	03/26/25	AMAZON.COM	LAMINATING FILM/SOUTHDALE	70.15	
10974	03/26/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	84.12	
10974	03/26/25	AMAZON.COM	SUPPLIES/SOUTHDALE	33.40	
10974	03/26/25	AMAZON.COM	BOOK SET/HOLMES	89.99	
10974	03/26/25	AMAZON.COM	BOOK SET/HOLMES	(82.91)	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	29.95	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	15.29	
10974	03/26/25	AMAZON.COM	SUPPLIES/ITS TICKET #15493	19.45	
10974	03/26/25	AMAZON.COM	SUPPLIES/SOUTHDALE	75.96	
10974	03/26/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	56.75	
10974	03/26/25	AMAZON.COM	SUPPLIES/NC EXCELLENCE GRANT-WILDEBOER	815.45	
10974	03/26/25	AMAZON.COM	SUPPLIES/NC EXCELLENCE GRANT-WILDEBOER	141.90	
10974	03/26/25	AMAZON.COM	SUPPLIES/NC EXCELLENCE	139.99	

Check #	Check Date	Vendor Name	Description	Amount
			GRANT-WILDEBOER	
10974	03/26/25	AMAZON.COM	HIGHLIGHTERS/ADMINISTRATION	20.37
10974	03/26/25	AMAZON.COM	BOOKS/SUPPLIES/PEET	17.96
10974	03/26/25	AMAZON.COM	SUPPLY/HOLMES	47.92
10974	03/26/25	AMAZON.COM	SUPPLY/PEET	28.60
10974	03/26/25	AMAZON.COM	SUPPLIES/ITS TICKET #15566	15.99
10974	03/26/25	AMAZON.COM	BOOK/ESC	19.56
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	358.27
10974	03/26/25	AMAZON.COM	HEADSET/ITS TICKET #15598	137.99
10974	03/26/25	AMAZON.COM	LIBRARY BOOKS/ORCHARD HILL	184.02
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	370.88
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	99.58
10974	03/26/25	AMAZON.COM	SUPPLY/HN EXCELLENCE GRANT - KIRCHNER	45.98
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	13.29
10974	03/26/25	AMAZON.COM	SUPPLY/ITS TICKET #15617	62.25
10974	03/26/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	97.25
10974	03/26/25	AMAZON.COM	SD DECODABLE BOOKS SUPPLY/LITERACY GRANT	15.73
10974	03/26/25	AMAZON.COM	CH DECODABLE BOOKS/LITERACY GRANT	255.66
10974	03/26/25	AMAZON.COM	TAPE MEASURES/HIGH SCHOOL	60.75
10974	03/26/25	AMAZON.COM	BOOK/HOLMES	12.49
10974	03/26/25	AMAZON.COM	BATTERIES/ITS TICKET #15637	67.52
10974	03/26/25	AMAZON.COM	IRONING BOARD COVER/HOLMES	32.88
10974	03/26/25	AMAZON.COM	BALANCE BOARD/NC EXCELLENCE GRANT - REED	26.99
10974	03/26/25	AMAZON.COM	BATTERIES/HIGH SCHOOL	39.99
10974	03/26/25	AMAZON.COM	SECURITY BOXES/NC EXCELLENCE GRANT-OLSEN	93.72
10974	03/26/25	AMAZON.COM	BOOK/ADMINISTRATION	16.49
10974	03/26/25	AMAZON.COM	COOLING FAN/ITS TICKET #15680	29.99
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	44.99
10974	03/26/25	AMAZON.COM	TV/ITS (HS JOURNALISM)	553.98
10974	03/26/25	AMAZON.COM	BOOKS/ORCHARD HILL	111.84
10974	03/26/25	AMAZON.COM	SUPPLIES/SD EXCELLENCE GRANT - BRUNSEN	19.98
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES GOLD STAR - YODER	238.94
10974	03/26/25	AMAZON.COM	CART/PEET	326.00
10974	03/26/25	AMAZON.COM	WAX STICKS/HIGH SCHOOL	15.99
10974	03/26/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	61.66
10974	03/26/25	AMAZON.COM	BLACK LIGHTS/SOUTHDALE	42.50
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	117.12
10974	03/26/25	AMAZON.COM	SUPPIES/HOLMES	75.99
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	181.16
10974	03/26/25	AMAZON.COM	IRONS/PEET	55.80
10974	03/26/25	AMAZON.COM	ADAPTER/ITS TICKET #15621	9.99
10974	03/26/25	AMAZON.COM	SUPPLIES/LN EXCELLENCE GRANT - DRAUS	45.06
10974	03/26/25	AMAZON.COM	BIKE LIGHTS/HS EXCELLENCE GRANT/SMITH	259.80
10974	03/26/25	AMAZON.COM	MEDICINE BALL/HIGH SCHOOL	83.43
10974	03/26/25	AMAZON.COM	STAMP/ADMINISTRATION	9.50
10974	03/26/25	AMAZON.COM	PAPER/HIGH SCHOOL	27.98
10974	03/26/25	AMAZON.COM	CHAIRS/MATS/HOLMES	353.32

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
10974	03/26/25	AMAZON.COM	TIMERS/LINCOLN	9.99	
10974	03/26/25	AMAZON.COM	VACUUM/HIGH SCHOOL	199.99	
10974	03/26/25	AMAZON.COM	SUPPLY/HIGH SCHOOL	134.85	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	34.55	
10974	03/26/25	AMAZON.COM	TAPE/SOUTHDALE	35.65	
10974	03/26/25	AMAZON.COM	SHEET PROTECTORS/HOLMES	61.98	
10974	03/26/25	AMAZON.COM	BOOKS/PEET	39.58	
10974	03/26/25	AMAZON.COM	SUPPLIES/NC EXCELLENCE GRANT - WILDEBOER	148.36	
10974	03/26/25	AMAZON.COM	METAL RINGS/PEET	12.78	
10974	03/26/25	AMAZON.COM	BOOKS/HIGH SCHOOL	34.50	
			Vendor Total:		**14,738.10**
177453	04/15/25	ANDERSON, HEIDI	FEBRUARY MILEAGE	13.92	
177453	04/15/25	ANDERSON, HEIDI	MARCH MILEAGE	21.04	
			Vendor Total:		**34.96**
177454	04/15/25	APPLE COMPUTER INC	APP VOUCHERS /NC	158.00	
			Vendor Total:		**158.00**
10989	03/26/25	AQUA BACKFLOW	BACKFLOW TESTING	19.90	
11050	03/26/25	AQUA BACKFLOW	BACKFLOW TESTING	9.95	
			Vendor Total:		**29.85**
11023	03/26/25	ARNOLD MOTOR SUPPLY LLP	STD MINIATURE LAMP	8.47	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH RESALE - REILLY/HARTNESS	230.51	
11033	03/26/25	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	138.39	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/F/W SEPARATOR FILTER	68.73	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	424.65	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH RESALE - REILLY/HARTNESS	167.05	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	STD HALOGEN/OIL FILTER/AIR FILTER	85.07	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BRAKE FLUID	7.90	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	AIR FILTER	350.25	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BACK-UP ALARM MED	73.36	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BACK UP ALARM MED/LOW NOISE	73.36	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BRAKE PAD/BRAKE ROTOR #88	81.92	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTER/STD HALOGEN	96.95	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	STANDARD MOTOR PRODUCTS	70.34	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	PERFECT VIEW/OIL FILTERS/AIR FILTERS/FUE	221.74	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	PERFECT VIEW/OIL FILTER	33.85	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	PARKING BRAKE SWITCH	22.02	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	STD MINIATURE LAMP	10.34	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	STD MINIATURE LAMP	20.68	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	HANDHELD RECHARGEABLE WORK LIGHT	44.33	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	PARKING BRAKE SWITCH	22.02	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTER/STD HALOGEN/BACK-UP ALARM	85.45	
177455	04/15/25	ARNOLD MOTOR SUPPLY LLP	BRAKE CLEANER/OIL FILTER/PERFECT VIEW	98.12	
			Vendor Total:		**2,435.50**
35396	04/15/25	ASCENDANCE TRUCKS EASTERN IA LLC	BUS REPAIR #68	390.00	
35396	04/15/25	ASCENDANCE TRUCKS EASTERN IA LLC	DOOR SWITCH	293.47	
			Vendor Total:		**683.47**
177456	04/15/25	AUREON COMMUNICATIONS, LLC	MARCH 2025 - INTERNET SERVICE	712.50	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
177456	04/15/25	AUREON COMMUNICATIONS, LLC	APRIL 2025 - INTERNET SERVICE	712.50	
			Vendor Total:		**1,425.00**
35397	04/15/25	AUTO JET MUFFLER CORP	THOMAS HANGER/TAILPIPE DIFFUSER	214.37	
			Vendor Total:		**214.37**
35398	04/15/25	AVESIS THIRD PARTY ADMIN INC	APRIL PREMIUM	6,844.58	
			Vendor Total:		**6,844.58**
177457	04/15/25	B & K LAWN CARE	HS - SNOW REMOVAL 3/5 & 3/7	5,790.00	
			Vendor Total:		**5,790.00**
35399	04/15/25	BAIR, ELIZABETH	SD CONF TRANSLATION SPANISH 3/11 & 3/13	51.44	
			Vendor Total:		**51.44**
177458	04/15/25	BAKKER, JACQUELINE	FEBRUARY MILEAGE	17.40	
177458	04/15/25	BAKKER, JACQUELINE	MARCH MILEAGE	15.08	
			Vendor Total:		**32.48**
177459	04/15/25	BELLOWS, PAMELA	FEBRUARY MILEAGE	15.60	
			Vendor Total:		**15.60**
35400	04/15/25	BENTONS SAND & GRAVEL INC	SALT/SAND MIX	468.00	
			Vendor Total:		**468.00**
177460	04/15/25	BERGAN, SAMUEL	NOV/DEC/JAN/FEB/MAR MILEAGE	53.80	
			Vendor Total:		**53.80**
35401	04/15/25	BIG INNING INC	HS BB BOOSTERS - CATCHERS SET X2	450.00	
			Vendor Total:		**450.00**
11012	03/26/25	BIO CORPORATION	HL SCIENCE - FROG DISSECTION UNIT	301.84	
			Vendor Total:		**301.84**
177461	04/15/25	BLACK HAWK COUNTY HEALTH DEPT	PT - POOL INSPECTION	270.00	
177461	04/15/25	BLACK HAWK COUNTY HEALTH DEPT	HL - POOL INSPECTION	270.00	
			Vendor Total:		**540.00**
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	130.51	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	133.61	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	133.30	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	129.58	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	114.70	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	164.30	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	83.08	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	168.33	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	140.43	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	133.30	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	108.50	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	136.40	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	149.73	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	142.91	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	127.10	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	86.80	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	113.46	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	153.14	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	145.70	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	124.00	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	157.48	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	105.71	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	139.50	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	117.80	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	133.30	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
177462	04/15/25	BLACK HAWK RENTAL	BOBCAT SKID SHOE/BOLT/HEX LOCK	227.58	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	171.43	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	130.20	
177462	04/15/25	BLACK HAWK RENTAL	BOBCAT GUARD	125.60	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	98.58	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	122.45	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	150.97	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	123.38	
177462	04/15/25	BLACK HAWK RENTAL	HL/PT - HYD HOSE WITH LIFTING UNIT	428.00	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 29	143.53	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	110.67	
177462	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 31	104.16	
177463	04/15/25	BLACK HAWK RENTAL	PROPANE BUS 35	155.00	
177463	04/15/25	BLACK HAWK RENTAL	STIHL CURVED LAWN EDGER/BLADE	113.24	
177463	04/15/25	BLACK HAWK RENTAL	REPAIR TOOLCAT BEARING/AXLE	2,008.33	
			Vendor Total:		**7,485.79**
11023	03/26/25	BLAINS FARM AND FLEET	HEAT GUN BARE TOOL/M16 REDLITHIUM XC5	199.00	
11033	03/26/25	BLAINS FARM AND FLEET	HEX KEY SET/SCREWDRIVER SET/RATCHET TIED	86.62	
			Vendor Total:		**285.62**
10973	03/26/25	BMO MASTERCARD	AL - SCHOOL COUNSELOR WEEK SUPPLIES	72.00	
10975	03/26/25	BMO MASTERCARD	PT FCS - 7TH GR PROJECT SUPPLIES	45.94	
10984	03/26/25	BMO MASTERCARD	POWERSCHOOL HOTEL DEPOSIT - A HALL	320.58	
10986	03/26/25	BMO MASTERCARD	ICLOUD STORAGE/SCHOOL PR NEWS SUBSCRIPTI	37.09	
10988	03/26/25	BMO MASTERCARD	CANVA PRESENTATION SOFTWARE	29.99	
10992	03/26/25	BMO MASTERCARD	ONLINE FAX SERVICES/EFAX	20.32	
11006	03/26/25	BMO MASTERCARD	HS EB LWBL CONFERENCE REGIST - J JUHL	250.00	
11000	03/26/25	BMO MASTERCARD	HS MWREST GAS/FB CONF HOTEL/COUNSELING	25.00	
11002	03/26/25	BMO MASTERCARD	HS ASA MEMBERSHIP - GOLDSTAR/VAN CLEVE	122.00	
11004	03/26/25	BMO MASTERCARD	HS DECA - STATE MEALS	570.00	
11005	03/26/25	BMO MASTERCARD	SCIENCE CLUB/STATE DECA/ST FORUM SUPPLIE	75.16	
11013	03/26/25	BMO MASTERCARD	HL SOCIAL STUDIES - SUBSCRIPTION/GIMKIT	59.88	
11015	03/26/25	BMO MASTERCARD	ANDROID MANAGEMENT	1,242.00	
11019	03/26/25	BMO MASTERCARD	LN RENEWAL/I KNOW IT - GOLDSTAR/SCHROCK	150.00	
11022	03/26/25	BMO MASTERCARD	PT BUILDING LEADERSHIP MEETING	40.13	
11024	03/26/25	BMO MASTERCARD	PS CONF HOTEL/FLIGHT - A HALL/A MISKIC	2,601.36	
11025	03/26/25	BMO MASTERCARD	HS ROCKET CLUB - NASA/PRINTER-EXCE GRANT	694.66	
11027	03/26/25	BMO MASTERCARD	ITS OFFICE ALARM MONITORING/SIMPLISAFE	31.99	
11034	03/26/25	BMO MASTERCARD	PARENT VOLUNTEER FORM/FORM APPROVALS	60.00	
11035	03/26/25	BMO MASTERCARD	CEDAR VALLEY COALITION FLIGHT -E ROSBURG	883.36	
11041	03/26/25	BMO MASTERCARD	LANDSCAPE MAPPING/KIFCO	281.00	

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			REPAIR PART		
11042	03/26/25	BMO MASTERCARD	KRYTERION WEB ASSESSOR - WAGNER/THOMPSON	53.50	
11045	03/26/25	BMO MASTERCARD	TRANSPORTATION - QUICK SERVE KIT/INSITE	1,650.00	
11044	03/26/25	BMO MASTERCARD	CHEER - GAS	132.74	
11047	03/26/25	BMO MASTERCARD	FEBRUARY PD SCHED/WONDERSHARE SUB	628.97	
10982	03/26/25	BMO MASTERCARD	LN LEVEL 3 IEP WIGGLE WOBBLE/BOUNCY BAND	37.86	
11049	03/26/25	BMO MASTERCARD	MAIL MERGE ANNUAL SUBSCRIPTION/YAMM.COM	60.00	
10981	03/26/25	BMO MASTERCARD	BALL GOBBLER/HIGH SCHOOL	299.00	
10981	03/26/25	BMO MASTERCARD	SUPPLIES/HOLMES	202.59	
10981	03/26/25	BMO MASTERCARD	AL - DECODABLE BOOKS/LITERACY GRANT	291.60	
10981	03/26/25	BMO MASTERCARD	AL - DECODABLE BOOKS/LITERACY GRANT	2,207.38	
10981	03/26/25	BMO MASTERCARD	OH - DECODABLE BOOKS/LITERACY GRANT	5,436.92	
10981	03/26/25	BMO MASTERCARD	HN - DECODABLE BOOKS/LITERACY GRANT	4,463.55	
10981	03/26/25	BMO MASTERCARD	SD - DECODABLE BOOKS/LITERACY GRANT	2,991.60	
10981	03/26/25	BMO MASTERCARD	CH-DECODABLE BOOKS 2ND GR/LITERACY GRANT	2,219.40	
10981	03/26/25	BMO MASTERCARD	CH-DECODABLE BOOKS 1ST GR/KDG/LITERACY G	1,652.40	
10981	03/26/25	BMO MASTERCARD	CH - DECODABLE BOOKS KDG/LITERACY GRANT	479.88	
10981	03/26/25	BMO MASTERCARD	HL SUPPLIES/S YODER-GOLD STAR	35.00	
10981	03/26/25	BMO MASTERCARD	AL SUPPLIES/EXCELLENCE GRANT/SWITZER	49.98	
10981	03/26/25	BMO MASTERCARD	BASEBALLS/HIGH SCHOOL	331.20	
10981	03/26/25	BMO MASTERCARD	HS SUPPLIES/EXCELLENCE GRANT - NICHOLSON	764.80	
			Vendor Total:		**31,600.83**
177464	04/15/25	BRIMEYER, LOREN	FEBRUARY MILEAGE	68.80	
177464	04/15/25	BRIMEYER, LOREN	MARCH MILEAGE	63.04	
			Vendor Total:		**131.84**
35402	04/15/25	BRITZMAN, NIKKI	ELEM BAND ACCOMPANISTS 3/8 SOUTHSIDE	228.00	
			Vendor Total:		**228.00**
35403	04/15/25	BRUNS, MATTHEW OR ERICA	REIMB DUPLICATE RENTAL PAYMENT	60.00	
			Vendor Total:		**60.00**
35404	04/15/25	BSN SPORTS LLC	HS MTRACK BOOSTER - MTRACK T-SHIRTS	2,144.67	
			Vendor Total:		**2,144.67**
177465	04/15/25	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
177465	04/15/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	35.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	40.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	CH - PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	LN - PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	HN - PEST CONTROL	55.00	
177465	04/15/25	BUGSYS PEST SOLUTIONS	AL - PEST CONTROL	55.00	
			Vendor Total:		**955.00**
10994	03/26/25	BUILDERS SELECT	PT IND TECH - CT J-CHANNEL COLONIAL WHIT	414.95	
10994	03/26/25	BUILDERS SELECT	HS CAPS - CT J-CHANNEL COLONIAL WHITE	124.35	
10994	03/26/25	BUILDERS SELECT	HS CAPS - 2X4 8' SPF #2 & BTR PLUS	128.70	
10994	03/26/25	BUILDERS SELECT	HS CAPS -SNAP LOCK PUNCH/SPLIT BLOCK 123	131.92	
			Vendor Total:		**799.92**
35405	04/15/25	C & C WELDING & SANDBLASTING INC	TRUCK #77 - BATTERY CABLE/FUSE KIT/BATTE	625.66	
35405	04/15/25	C & C WELDING & SANDBLASTING INC	TRUCK #102 PLOW WIRING DIAGNOSTICS	59.50	
35405	04/15/25	C & C WELDING & SANDBLASTING INC	UTV CUTTING EDGE STRAIGHT BLADE	164.23	
			Vendor Total:		**849.39**
177466	04/15/25	CARRICO AQUATIC RESOURCES	ORENDA ENZYME 5 GAL	1,210.00	
			Vendor Total:		**1,210.00**
177467	04/15/25	CARTER, LINDSAY	FEBRUARY MILEAGE	17.40	
177467	04/15/25	CARTER, LINDSAY	MARCH MILEAGE	18.56	
			Vendor Total:		**35.96**
177468	04/15/25	CDW-G	GOOGLE WORKSPACE / ITS	26,640.00	
			Vendor Total:		**26,640.00**
11142	04/15/25	CEDAR FALLS COMMUNITY SCHOOLS	LIABILITY INSURANCE - HL PATT	270.00	
			Vendor Total:		**270.00**
11143	04/15/25	CEDAR FALLS HIGH SCHOOL	HS GF LOST BOOK PAYMENTS TO SA FEES	21.00	
			Vendor Total:		**21.00**
11144	04/15/25	CEDAR FALLS HIGH SCHOOL	FS CATERING-HS CONFERENCE COOKIES 3.6.25	51.00	
			Vendor Total:		**51.00**
177469	04/15/25	CEDAR FALLS LIONS CLUB	CEDAR FALLS LIONS CLUB - E ROSBURG	120.00	
			Vendor Total:		**120.00**
10983	03/26/25	CEDAR FALLS TRANSFER STATION	WASTE DISPOSAL	10.00	
			Vendor Total:		**10.00**
35406	04/15/25	CEDAR FALLS UTILITIES	FEBRUARY UTILITIES - ESC/TAP	2,269.21	
35406	04/15/25	CEDAR FALLS UTILITIES	FEBRUARY UTILITIES	168,738.62	
35407	04/15/25	CEDAR FALLS UTILITIES	MARCH UTILITIES - ESC/TAP	1,766.50	
35407	04/15/25	CEDAR FALLS UTILITIES	TESTING OF 4 HYDRANT CONNECTION METERS	44.24	
			Vendor Total:		**172,818.57**
35408	04/15/25	CEDAR VALLEY INSTRUMENT REPAIR	PT - YAMAHA CLARINET OVERHAUL/PARTS	365.00	
			Vendor Total:		**365.00**
177470	04/15/25	CENTRAL RIVERS AEA	REGISTRATION/ADMINISTRATION	525.00	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - AL	102.70	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - AD	1,404.94	

Check #	Check Date	Vendor Name	Description	Amount	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - HS	3,402.59	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - HS	121.60	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - CH	201.80	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - CH	52.75	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - HN	8.12	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - HL	1,339.11	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - LN	94.96	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - LN	40.00	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - NC	44.62	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - OH	101.17	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - OH	355.76	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - PT	861.83	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - SD	129.41	
177470	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - SD IMPACT	44.88	
177470	04/15/25	CENTRAL RIVERS AEA	REGISTRATION/ADMINISTRATION	(150.00)	
10982	03/26/25	CENTRAL RIVERS AEA	CREDIT AEA REGISTRATION/B DIDERIKSEN	(50.00)	
			Vendor Total:		**8,631.24**
177471	04/15/25	CENTRAL RIVERS AEA	RIVER HILLS CONSORTIUM 2ND QTR FY 25	292,528.08	
			Vendor Total:		**292,528.08**
35409	04/15/25	CENTURY LINK	MARCH 2025 - PHONE BILL	57.62	
			Vendor Total:		**57.62**
177472	04/15/25	CHASE, DAWN	REIMB MEALS	74.14	
			Vendor Total:		**74.14**
11047	03/26/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T WALLER	20.00	
11047	03/26/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - B UNRUH	20.00	
11035	03/26/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	20.00	
10988	03/26/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	20.00	
			Vendor Total:		**80.00**
11045	03/26/25	CHRISTIE DOOR COMPANY	TRANSPORTATION - COMMERICAL DOOR OPENER	1,480.00	
177473	04/15/25	CHRISTIE DOOR COMPANY	SD - FIRE DOOR DROP TEST	185.00	
			Vendor Total:		**1,665.00**
177474	04/15/25	CLARK, AUTUMN	MARCH MILEAGE	8.00	
			Vendor Total:		**8.00**
10981	03/26/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 1.27.25	114.06	
10981	03/26/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 2.10.25	329.59	
10981	03/26/25	COLUMN SOFTWARE PBC	PUBLISH AUDIT PRESS RELEASE 2.11.25	47.20	
			Vendor Total:		**490.85**
177475	04/15/25	COMMUNITY ELECTRIC INC	OH - EMERG LIGHT REPAIR	2,850.23	
177475	04/15/25	COMMUNITY ELECTRIC INC	OH - REPLACE EMERGENCY PANEL CONTROL BOA	175.00	
			Vendor Total:		**3,025.23**
35410	04/15/25	COMPTON, CHRISTINE	ELEM BAND ACCOMPANISTS 3/8 SOUTHSIDE	300.00	
			Vendor Total:		**300.00**
10986	03/26/25	CONSTANT CONTACT	E-NEWSLETTER SERVICE	167.00	
			Vendor Total:		**167.00**
177476	04/15/25	CONTINENTAL RESEARCH CORPORATION	ODS/SHIPPING	254.10	
			Vendor Total:		**254.10**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
35411	04/15/25	CONTRACT PAPER GROUP	PAPER/WAREHOUSE	1,737.00	
			Vendor Total:		**1,737.00**
10980	03/26/25	COPYWORKS	LN - LITERACY NIGHT PRINT/TARDY PASSES	49.30	
			Vendor Total:		**49.30**
177477	04/15/25	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	205.35	
			Vendor Total:		**205.35**
177478	04/15/25	DAN DEERY MOTOR CO INC	PLATE KIT	109.42	
			Vendor Total:		**109.42**
10981	03/26/25	DECKER EQUIPMENT INC/SCHOOL FIX	CHAIR GLIDES/HOLMES	65.95	
			Vendor Total:		**65.95**
11014	03/26/25	DENNIS SUPPLY COMPANY	AEROSOL LUBRICANT	20.94	
			Vendor Total:		**20.94**
11005	03/26/25	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	9.99	
			Vendor Total:		**9.99**
11004	03/26/25	DES MOINES STAMP	HS - RUBBER STAMPS	106.50	
			Vendor Total:		**106.50**
11046	03/26/25	DIAMOND VOGEL PAINT CTR	PT IND TECH - SPRAY PAINT	95.15	
			Vendor Total:		**95.15**
11020	03/26/25	DOLLAR TREE	LN - UNI DANCE MARATHON SUPPLIES	55.00	
11031	03/26/25	DOLLAR TREE	PT FCS - CLASSROOM SUPPLIES	21.25	
			Vendor Total:		**76.25**
177479	04/15/25	DPT SERVICE LLC	HN - PCB ASSEMBLY/MAIN	655.66	
			Vendor Total:		**655.66**
177480	04/15/25	DRIFTLESS STYLE	BUSINESS LIASON/HIGH SCHOOL	3,333.33	
			Vendor Total:		**3,333.33**
177481	04/15/25	DROSTE, MEGAN	FEBRUARY MILEAGE	44.88	
			Vendor Total:		**44.88**
10995	03/26/25	EBAY	CPU POWER SUPPLY	38.44	
			Vendor Total:		**38.44**
35412	04/15/25	ELECTRICAL ENGINEER & EQUIPMT CO	PHASE RELAY 250V 5AMP RM35	342.75	
35412	04/15/25	ELECTRICAL ENGINEER & EQUIPMT CO	HUB LCAT24-LSCS	207.02	
35412	04/15/25	ELECTRICAL ENGINEER & EQUIPMT CO	PNS TR20USBAC6GRY	90.46	
35412	04/15/25	ELECTRICAL ENGINEER & EQUIPMT CO	GEL LED	1,396.80	
			Vendor Total:		**2,037.03**
177482	04/15/25	ENGELS, BRITTAN	JAN/FEB MILEAGE	41.76	
177482	04/15/25	ENGELS, BRITTAN	MARCH MILEAGE	16.24	
			Vendor Total:		**58.00**
177483	04/15/25	EUROFINS ENVIRON TESTING NC LLC	HL/PT POOL SUPPLIES	75.00	
			Vendor Total:		**75.00**
10986	03/26/25	FACEBOOK	FB ADS FOR SUB PARAS	149.91	
			Vendor Total:		**149.91**
177484	04/15/25	FAN - COLOFF MEDIA	K REGIST/HS MUSICAL/AJ GREEN NIGHT	855.00	
177484	04/15/25	FAN - COLOFF MEDIA	K REGIST/HS MUSICAL/AJ GREEN NIGHT	210.00	
177484	04/15/25	FAN - COLOFF MEDIA	POST SEASON WINTER SPORTS	330.00	
			Vendor Total:		**1,395.00**
35413	04/15/25	FAREWAY STORES	HS - 3.6.25 CONFERENCE SUPPLIES	168.41	
10987	03/26/25	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	13.11	
11038	03/26/25	FAREWAY STORES	HL FCS - FOOD LAB SUPPLIES	71.26	
11049	03/26/25	FAREWAY STORES	UNI LEADERSHIP TRAINING SUPPLIES	28.30	
			Vendor Total:		**281.08**
11014	03/26/25	FASTENAL COMPANY	HSS SP TAP	27.67	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**27.67**
11050	03/26/25	FERGUSON ENTERPRISES INC #520	T/SCOPE URN AUGER	49.90	
11050	03/26/25	FERGUSON ENTERPRISES INC #520	O RING/BRS CLST SPUD/SPUD COUP ASSY CP	126.01	
11050	03/26/25	FERGUSON ENTERPRISES INC #520	40G 4.5KW 240V 1PH WHTR MAG/PAD	586.61	
11050	03/26/25	FERGUSON ENTERPRISES INC #520	LF 1X3/4 PXP RED	63.26	
			Vendor Total:		**825.78**
35414	04/15/25	FISHER SCIENCE EDUCATION	SUPPLIES/PEET	211.65	
			Vendor Total:		**211.65**
11045	03/26/25	FLEET FARM	TRANSPORTATION -DIESEL BUS FUEL ADDITIVE	139.72	
			Vendor Total:		**139.72**
177485	04/15/25	FOBER, RENEE	HS WSOCCER BOOSTER - REIMB TEAM SUPPLIES	48.37	
			Vendor Total:		**48.37**
176472	03/25/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/ALDRICH	1,006.10	
176472	03/25/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/ALDRICH	506.77	
176472	03/25/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/ALDRICH	76.65	
			Vendor Total:		**1,589.52**
177486	04/15/25	FULL COMPASS SYSTEMS	STOCK SPEAKERS /ITS	1,332.54	
			Vendor Total:		**1,332.54**
177487	04/15/25	GETZ, EMILY	FEBRUARY MILEAGE	36.32	
177487	04/15/25	GETZ, EMILY	MARCH MILEAGE	31.52	
			Vendor Total:		**67.84**
35415	04/15/25	GO YARD SPORTS LLC	HS BASEBALL BOOSTERS - PARTIAL RENTAL PY	6,500.00	
			Vendor Total:		**6,500.00**
35416	04/15/25	GOODYEAR TIRE & RUBBER CO	TIRES #53	390.00	
35416	04/15/25	GOODYEAR TIRE & RUBBER CO	TIRES #88	576.00	
35416	04/15/25	GOODYEAR TIRE & RUBBER CO	TIRES #65	199.45	
35416	04/15/25	GOODYEAR TIRE & RUBBER CO	GROUNDS - JD 1600 TIRES	256.45	
35416	04/15/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES	5,045.20	
			Vendor Total:		**6,467.10**
177488	04/15/25	GOPHER SPORT	SUPPLIES/HANSEN	225.05	
177488	04/15/25	GOPHER SPORT	PADDLEPRO SUPPLIES/PEET	469.00	
			Vendor Total:		**694.05**
35417	04/15/25	GOPHERMODS	IPAD REPAIR /ITS	89.00	
			Vendor Total:		**89.00**
177489	04/15/25	GORBY, BRITTANY	REIMB MEALS	12.87	
			Vendor Total:		**12.87**
177490	04/15/25	GORDON FLESCH CO INC	CREDIT COPIER	(0.80)	
177490	04/15/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	168.77	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	255.72	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/PEET	245.11	
177490	04/15/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	148.26	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	23.27	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	142.20	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	88.05	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	106.70	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	10.15	
177490	04/15/25	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	225.31	
177490	04/15/25	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	2,534.34	
			Vendor Total:		**3,947.08**
35418	04/15/25	GRAETTINGER, DENISE	ELEM BAND JUDGE 3/8	75.00	

Check #	Check Date	Vendor Name	Description	Amount	
			NORTHSIDE		
			Vendor Total:		**75.00**
10985	03/26/25	GRAINGER, WW	BATTERIES	399.06	
10985	03/26/25	GRAINGER, WW	BATTERIES	166.64	
10985	03/26/25	GRAINGER, WW	HS IND TECH - COMBINATION PADLOCKS	1,233.00	
11050	03/26/25	GRAINGER, WW	BRASS BALL VALVE	126.24	
11014	03/26/25	GRAINGER, WW	EMRG LT/EXCMB	104.29	
35419	04/15/25	GRAINGER, WW	FUSE CLASS CC 15A	126.00	
35419	04/15/25	GRAINGER, WW	GP MOTOR	304.23	
35419	04/15/25	GRAINGER, WW	HN - MOTOR	229.98	
			Vendor Total:		**2,689.44**
10995	03/26/25	GRAYBAR	PRETERMINATED 6 STRAND FIBER	546.25	
11015	03/26/25	GRAYBAR	HS - TV MOUNTS	623.75	
11015	03/26/25	GRAYBAR	HS - PATCH CORDS	302.20	
11015	03/26/25	GRAYBAR	HS - JACKS	897.60	
			Vendor Total:		**2,369.80**
177491	04/15/25	GRIFFIN, BRENNA	FEBRUARY MILEAGE	116.00	
			Vendor Total:		**116.00**
11050	03/26/25	HALOGEN SUPPLY COMPANY INC	HL POOL TEST KIT	216.23	
			Vendor Total:		**216.23**
176473	03/25/25	HANSEN'S DAIRY LLC	FIELDTRIP/SOUTHDALE PRE-K	126.00	
			Vendor Total:		**126.00**
177492	04/15/25	HAWKEYE COMMUNITY COLLEGE	HS - COLLEGE TEXTBOOKS	789.56	
177492	04/15/25	HAWKEYE COMMUNITY COLLEGE	2025 SPRING CONCURRENT ENROLLMENT	148,730.50	
177492	04/15/25	HAWKEYE COMMUNITY COLLEGE	VL 2025 SPRING CONCURRENT ENROLLMENT	1,142.99	
			Vendor Total:		**150,663.05**
177493	04/15/25	HAWKEYE STAGES	MBKB CHARTER BUS 3/10 DSM WELLS FARGO	480.16	
177493	04/15/25	HAWKEYE STAGES	MBKB CHARTER BUS 3/12 DSM WELLS FARGO	470.00	
			Vendor Total:		**950.16**
177494	04/15/25	HEATH, DIANE	REIMB MEALS	44.28	
			Vendor Total:		**44.28**
177495	04/15/25	HENRIKSEN, HOLLY	JAN/FEB MILEAGE	38.28	
			Vendor Total:		**38.28**
11049	03/26/25	HERE'S WHAT'S POPPIN	HS CAPS PD SUPPLIES	27.82	
			Vendor Total:		**27.82**
177496	04/15/25	HESS, SARAH	HN CONF TRANSLATION - SPANISH 3/13	25.72	
			Vendor Total:		**25.72**
11004	03/26/25	HOBBY LOBBY	HS ART SUPPLIES	11.86	
11013	03/26/25	HOBBY LOBBY	HL DRAMA - VARIETY SHOW SUPPLIES	53.41	
			Vendor Total:		**65.27**
177497	04/15/25	HOLCOMB, LINDSEY	REIMB MEALS	45.00	
			Vendor Total:		**45.00**
11145	04/15/25	HOLMES JUNIOR HIGH SCHOOL	HL MCELROY TO HL ATHLETIC-7TH/8TH MTRACK	84.00	
			Vendor Total:		**84.00**
11146	04/15/25	HOLMES JUNIOR HIGH SCHOOL	HL MCELROY TO HL DRAMA T-SHIRTS X7	91.00	
11146	04/15/25	HOLMES JUNIOR HIGH SCHOOL	HL MCELROY - FOOTBALL JERSEY/BS-M	35.00	
11146	04/15/25	HOLMES JUNIOR HIGH SCHOOL	HL MCELROY-STEM CONF-JB/SCIENCE OLYMP-ZH	160.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**286.00**
177498	04/15/25	HOMEWOOD, DIRK	FEBRUARY MILEAGE	31.68	
177498	04/15/25	HOMEWOOD, DIRK	MARCH MILEAGE	19.72	
			Vendor Total:		**51.40**
177499	04/15/25	HOSKINSON, MARK	REIMB CAPS CTE COURSE TUITION	1,658.25	
			Vendor Total:		**1,658.25**
10973	03/26/25	HY-VEE	AL - POSTAGE STAMPS	29.20	
10976	03/26/25	HY-VEE	HL/HS FCS - FOOD LAB SUPPLIES/ENRICHMENT	205.60	
10987	03/26/25	HY-VEE	HS FCS - FOOD LAB SUPPLIES	918.41	
10998	03/26/25	HY-VEE	HS SPED - CLASSROOM SUPPLIES	104.35	
11029	03/26/25	HY-VEE	PT FACULTY - MEMORIAL/B BAKER-MOM	35.00	
11031	03/26/25	HY-VEE	PT FCS - FOOD LAB/CLASSROOM SUPPLIES	488.93	
11039	03/26/25	HY-VEE	SD - LAUNDRY SUPPLIES/STAMPS/DISTILLED W	69.35	
			Vendor Total:		**1,850.84**
10991	03/26/25	IASBO	2025 SPRING CONFERENCE - J GELHAUS	245.00	
			Vendor Total:		**245.00**
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	20.27	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	13.65	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	39.61	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	10.09	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	124.06	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	95.11	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	88.45	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	106.29	
177500	04/15/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	5.18	
			Vendor Total:		**502.71**
35420	04/15/25	IOWA DEPARTMENT OF HUMAN SERVICES	MARCH MEDICAID	7,708.14	
			Vendor Total:		**7,708.14**
177501	04/15/25	IOWA SPORTS SUPPLY CO	HS WTRACK BOOSTERS - TRACK/FIELD T-SHIRTS	576.00	
			Vendor Total:		**576.00**
35421	04/15/25	IOWA TESTING PROGRAMS	ESTIMATED TEST REGISTRATION ST COUNTS	15,672.00	
			Vendor Total:		**15,672.00**
35422	04/15/25	IOWA VOCATIONAL REHAB SERVICES	2025 TAP (SECOND PAYMENT)	20,303.89	
			Vendor Total:		**20,303.89**
177502	04/15/25	ISEBA	APRIL PREMIUM	613,893.50	
177502	04/15/25	ISEBA	APRIL PREMIUM	4,649.24	
			Vendor Total:		**618,542.74**
177503	04/15/25	JENSEN, BRADLEY	ELEM BAND JUDGE 3/8 NORTHSIDE	75.00	
177503	04/15/25	JENSEN, BRADLEY	HL BAND -SOLO FESTIVIAL JUDGE 3/31 & 4/3	200.00	
			Vendor Total:		**275.00**
10979	03/26/25	JIMMY JOHNS	MEAL WBKB 2/14 DUBUQUE HEMPSTEAD	15.35	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
11022	03/26/25	JIMMY JOHNS	PT - INTERVIEW SUPPLIES	219.57	
			Vendor Total:		**234.92**
11045	03/26/25	JOHN DEERY MOTORS	TRANSPORTATION - ALIGNMENT #88	129.95	
			Vendor Total:		**129.95**
177504	04/15/25	JOHNSON CONTROLS, INC	PJH DOOR - REPLACED CARD READER	1,011.00	
			Vendor Total:		**1,011.00**
11036	03/26/25	JOHNSTONE SUPPLY	TRANE 2SEC ON 45 SEC OFF TIME DELAYRLY	102.47	
11014	03/26/25	JOHNSTONE SUPPLY	24VAC 24VDC	241.47	
11014	03/26/25	JOHNSTONE SUPPLY	MANIFOLD GAUGE/CHARGING HOSE SET	158.77	
11036	03/26/25	JOHNSTONE SUPPLY	TERMINAL FEMALE/REFRIGERATION	136.58	
10989	03/26/25	JOHNSTONE SUPPLY	FILTERS	151.92	
11036	03/26/25	JOHNSTONE SUPPLY	Z-LINE PLEATED FILTER MERV 10	11.60	
			Vendor Total:		**802.81**
177505	04/15/25	JOURNEYED.COM INC	ADOBE CREATIVE CLOUD /DISTRICT	2,425.00	
			Vendor Total:		**2,425.00**
177506	04/15/25	JP GASWAY CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICE	6,734.00	
			Vendor Total:		**6,734.00**
10981	03/26/25	JUST RIGHT READER INC	AL - DECODABLE BOOKS/LITERACY GRANT	4,034.25	
10981	03/26/25	JUST RIGHT READER INC	LN - DECODABLE BOOKS/LITERACY GRANT	6,534.00	
			Vendor Total:		**10,568.25**
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	280.00	
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	290.00	
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	345.00	
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	270.00	
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	0.00	
177507	04/15/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	0.00	
			Vendor Total:		**1,185.00**
35423	04/15/25	KENDORE LEARNING	CLASSROOM SUPPLIES/HANSEN	61.95	
			Vendor Total:		**61.95**
177508	04/15/25	KNOX, MIKE	REIMB MEALS	34.42	
			Vendor Total:		**34.42**
177509	04/15/25	KOCH, ABIGAIL	IOWA CORE CONFERENCE - REIMB MEAL	25.99	
			Vendor Total:		**25.99**
11037	03/26/25	KOHLS	ESC - LEVEL 3 STUDENT INTERVIEW SUPPLIES	98.97	
			Vendor Total:		**98.97**
177510	04/15/25	KRIZ, EUGENE	REIMB MEALS	122.11	
			Vendor Total:		**122.11**
11049	03/26/25	KWIK STAR	UNI LEADERSHIP TRAINING SUPPLIES	15.06	
			Vendor Total:		**15.06**
177511	04/15/25	LAFORGE LLC	HS IND TECH - RESALE	594.55	
			Vendor Total:		**594.55**
10981	03/26/25	LAKESHORE LEARNING MATERIALS LLC	AL - DECODABLE BOOKS/ LITERACY GRANT	98.97	
35424	04/15/25	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/LINCOLN	76.84	
35424	04/15/25	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/HANSEN	149.46	
35424	04/15/25	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES/HANSEN	36.98	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**362.25**
35425	04/15/25	LANGUAGE LINE SERVICES	INTERPRETATION X15	97.98	
35425	04/15/25	LANGUAGE LINE SERVICES	INTERPRETATION X11	135.03	
			Vendor Total:		**233.01**
177512	04/15/25	LARSON, SHERRI	NC - LITERACY CLINIC SUPPLIES	23.25	
			Vendor Total:		**23.25**
10981	03/26/25	LESSONPIX INC	LICENSE/ADMINISTRATION	712.80	
10982	03/26/25	LESSONPIX INC	SUBSCRIPTION TO A MILLER/HL	2.13	
			Vendor Total:		**714.93**
35428	04/15/25	M-F ATHLETIC COMPANY INC	SUPPLIES/HIGH SCHOOL TRACK	679.00	
			Vendor Total:		**679.00**
177513	04/15/25	MACKEY, BARD	ELEM BAND JUDGE 3/8 SOUTHSIDE	75.00	
			Vendor Total:		**75.00**
177514	04/15/25	MADISON NATIONAL LIFE INS CO, INC	APRIL PREMIUM	9,840.78	
			Vendor Total:		**9,840.78**
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	(35.57)	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/HANSEN	31.74	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	0.00	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/LINCOLN	41.54	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	20.64	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	24.65	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	210.34	
177515	04/15/25	MARCO INC	MAINTENANCE/CEDAR HEIGHTS	39.15	
177515	04/15/25	MARCO INC	COPIER MAINTENANCE/SD	92.47	
177515	04/15/25	MARCO INC	MAINTENANCE/ITS	8.17	
			Vendor Total:		**433.13**
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	43,167.00	
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	175.84	
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	278.55	
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	474.30	
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	259.56	
177516	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	451.00	
			Vendor Total:		**44,806.25**
10981	03/26/25	MEDLINE	SUPPLIES/HIGH SCHOOL CNA CAREERS GRANT	(1,036.25)	
			Vendor Total:		**(1,036.25)**
10977	03/26/25	MENARDS CASHWAY LUMBER	HS IND TECH - PAINT/FILLER/BOLTS/FILTER	653.20	
10993	03/26/25	MENARDS CASHWAY LUMBER	TOGGLE SWITCH/CEMENT/STRUT/TURNBUCKLER	66.55	
10994	03/26/25	MENARDS CASHWAY LUMBER	PT IND TECH/HS CAPS - SUPPLIES	600.44	
11014	03/26/25	MENARDS CASHWAY LUMBER	ROCKER SWITCH/COMPRESSION SLEEVE	5.78	
11023	03/26/25	MENARDS CASHWAY LUMBER	LOCK NUT/WASHER/LG FLANGE	7.38	
11030	03/26/25	MENARDS CASHWAY LUMBER	HL IND TECH - SPRAY PAINT/PLYWOOD/DOWELS	195.70	
11033	03/26/25	MENARDS CASHWAY LUMBER	LONG NOSE PLIER/BENT NOSE PLIER	10.48	
11036	03/26/25	MENARDS CASHWAY LUMBER	SCREWDRIVER SET/	79.35	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
11046	03/26/25	MENARDS CASHWAY LUMBER	PT IND TECH - PAINT/SAW BLADES/NAIL STEE	72.78	
11048	03/26/25	MENARDS CASHWAY LUMBER	HL IND TECH - 1/4X4X8NOM UTILITY	43.98	
			Vendor Total:		**1,735.64**
177517	04/15/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	1,363.00	
			Vendor Total:		**1,363.00**
35426	04/15/25	MERCYONE-WATERLOO MEDICAL CENTER	FEBRUARY NURSING	63,017.20	
			Vendor Total:		**63,017.20**
35427	04/15/25	MEYER, DYAN	ELEM BAND ACCOMPANISTS 3/8 NORTHSIDE	456.00	
35427	04/15/25	MEYER, DYAN	HL BAND - SOLO FESTIVAL 3/31 & 4/3 X47	564.00	
			Vendor Total:		**1,020.00**
11147	04/15/25	MIDWEST GROUP BENEFITS, INC	MARCH PREMIUM	62.40	
			Vendor Total:		**62.40**
177518	04/15/25	MILLENNIUM TECHNOLOGY OF IOWA	SD - 5H1028131501 TXV R410A	233.00	
			Vendor Total:		**233.00**
177519	04/15/25	MUDD ADVERTISING	HS MTRACK BOOSTERS - CF TRACK YARD SIGNS	144.00	
			Vendor Total:		**144.00**
35429	04/15/25	MULDER, KARA	HS WSOCCER BOOSTERS - TEAM YOGA 3/28	130.00	
			Vendor Total:		**130.00**
35430	04/15/25	NANOPAC, INC	OPTELEC CLEARVIEW/NORTH CEDAR	3,543.00	
			Vendor Total:		**3,543.00**
177520	04/15/25	NASSCO INC	SQUEEGEE WHEEL KIT	26.43	
177520	04/15/25	NASSCO INC	STRIPPING BOOTS	190.92	
177520	04/15/25	NASSCO INC	CARPET CLEANER	226.17	
177520	04/15/25	NASSCO INC	HL - SQUEEGEE WHEEL KIT	26.43	
177520	04/15/25	NASSCO INC	REFINISH GYM FLOORS AES, HES, LES SUMMER	7,783.50	
177520	04/15/25	NASSCO INC	MICROFIBER F/SENSOR VAC TUBE	7.39	
177520	04/15/25	NASSCO INC	MICROFIBER F/SENSOR VAC TUBE	177.36	
177520	04/15/25	NASSCO INC	SPRAYBUFF 1 QT RTU	134.74	
177520	04/15/25	NASSCO INC	HYGEN QUICK CONNECT FRAME 60/DUSTMOPS	207.35	
177520	04/15/25	NASSCO INC	STRIPPING BOOTS	123.07	
177520	04/15/25	NASSCO INC	NASSCO 15 DRAIN OPENER	130.78	
			Vendor Total:		**9,034.14**
177521	04/15/25	NAUMANN, SAMUEL	FEBRUARY MILEAGE	18.24	
			Vendor Total:		**18.24**
177522	04/15/25	NICKERSON, DOUGLAS	REIMB MEALS	51.03	
			Vendor Total:		**51.03**
177523	04/15/25	NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE DM 16 12 WEEK	180.95	
			Vendor Total:		**180.95**
177524	04/15/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - MARCH PREMIUM	765.48	
177524	04/15/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - MARCH PREMIUM	1,026.83	
177524	04/15/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - MARCH PREMIUM	4,417.52	
			Vendor Total:		**6,209.83**
177525	04/15/25	NORTHLAND PRODUCTS CO	12/1 DEXOS 1 0W20 GEN 3	145.54	
			Vendor Total:		**145.54**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
35431	04/15/25	NYEMASTER GOODE PC	PROFESSIONAL SERVICES	6,279.00	
			Vendor Total:		**6,279.00**
10993	03/26/25	ODONNELL ACE HARDWARE	SAW WALLBOARD/DRYWALL JOINT TAPE/FINISH	25.37	
11023	03/26/25	ODONNELL ACE HARDWARE	BOLT EYE W/NUT/NUTS/BOLTS/HINGE/SCREWS	24.35	
11032	03/26/25	ODONNELL ACE HARDWARE	HS IND TECH - DRILL BIT/NUTS/BOLTS/FOAM	59.73	
11050	03/26/25	ODONNELL ACE HARDWARE	WASHER BASIN CANPY	7.96	
11046	03/26/25	ODONNELL ACE HARDWARE	PT IND TECH - SCREWS/BEAD CORNER	45.82	
10989	03/26/25	ODONNELL ACE HARDWARE	V BELT	14.69	
			Vendor Total:		**177.92**
177526	04/15/25	OLSEN, ANNIE	FEBRUARY MILEAGE	14.40	
177526	04/15/25	OLSEN, ANNIE	MARCH MILEAGE	5.76	
			Vendor Total:		**20.16**
35432	04/15/25	ON DECK SPORTS	MATS/HIGH SCHOOL	500.00	
			Vendor Total:		**500.00**
177527	04/15/25	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	677.00	
			Vendor Total:		**677.00**
35433	04/15/25	ORCHARD HILL PRESCHOOL	2023/2024 PRESCHOOL	9,074.75	
			Vendor Total:		**9,074.75**
177528	04/15/25	ORR, KEN	REIMB MEALS	29.45	
			Vendor Total:		**29.45**
11023	03/26/25	P & K MIDWEST INC	HINGE	11.49	
177529	04/15/25	P & K MIDWEST INC	JOHN DEERE - AXLE REPAIR	4,650.69	
			Vendor Total:		**4,662.18**
10986	03/26/25	PANERA BREAD	SAFETY COMMITTEE MEETING SUPPLIES	135.46	
			Vendor Total:		**135.46**
35434	04/15/25	PARRISH, NATHANIEL	HL BAND - SOLO FESTIVAL 3/31 X15	180.00	
			Vendor Total:		**180.00**
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - SUPPLY	107.49	
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - SUPPLY	102.00	
177530	04/15/25	PEPPER & SON INC, JW	HS VOCAL - SUPPLY	158.33	
11028	03/26/25	PEPPER & SON INC, JW	PT ORCHESTRA - SHEET MUSIC	173.30	
10997	03/26/25	PEPPER & SON INC, JW	HS BAND - SUPPLY	101.65	
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - INSTRUCTIONAL SUPPLIES	120.99	
177530	04/15/25	PEPPER & SON INC, JW	HS VOCAL - SUPPLY	66.16	
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - INSTRUCTIONAL SUPPLIES	54.99	
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - INSTRUCTIONAL SUPPLIES	120.00	
177530	04/15/25	PEPPER & SON INC, JW	HS VOCAL - SUPPLY	23.98	
177530	04/15/25	PEPPER & SON INC, JW	PT VOCAL - INSTRUCTIONAL SUPPLIES	23.50	
177530	04/15/25	PEPPER & SON INC, JW	HS ORCHESTA - SUPPLY	36.98	
11010	03/26/25	PEPPER & SON INC, JW	HL ORCHESTRA - SHEET MUSIC	103.90	
			Vendor Total:		**1,193.27**
177531	04/15/25	PETERS CONSTRUCTION CORPORATION	MAKER SPACE 1802 DOOR/FRAME REPLACE/SHS	10,870.00	
			Vendor Total:		**10,870.00**
177532	04/15/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	113.76	
177532	04/15/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	113.76	
177532	04/15/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**350.29**
177533	04/15/25	PHILLIPS, CHRIS	FEBRUARY 2025 MILEAGE	61.20	
177533	04/15/25	PHILLIPS, CHRIS	DECEMBER 2023 MILEAGE	49.60	
177533	04/15/25	PHILLIPS, CHRIS	MARCH 2024 MILEAGE	33.60	
177533	04/15/25	PHILLIPS, CHRIS	JANUARY 2025 MILEAGE	75.60	
177533	04/15/25	PHILLIPS, CHRIS	MARCH 2025 MILEAGE	44.40	
			Vendor Total:		**264.40**
177534	04/15/25	PIONEER MANUFACTURING	FIELD MARKING PAINT	1,808.10	
			Vendor Total:		**1,808.10**
11009	03/26/25	PIZZA RANCH	HL MATH CLUB - COMPETITION SUPPLIES	463.28	
			Vendor Total:		**463.28**
177535	04/15/25	PLAGGE, KRISTIN	MARCH MILEAGE	12.32	
			Vendor Total:		**12.32**
10993	03/26/25	POLKS LOCK SERVICE LLC	SECURITY KEYS/PADLOCK KEYS/SOLENOID	326.50	
			Vendor Total:		**326.50**
11027	03/26/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1002/1088/1099	717.00	
			Vendor Total:		**717.00**
177536	04/15/25	PRIMARY SYSTEMS	FIRE ALARM PANEL/PEET	3,256.00	
177536	04/15/25	PRIMARY SYSTEMS	PT - REPROGRAMMED DVC ISSUES	680.00	
177536	04/15/25	PRIMARY SYSTEMS	FIRE ALARM BATTERY REPLACEMENT /HS	1,473.85	
177536	04/15/25	PRIMARY SYSTEMS	ESC - RESET DIALER ON ALARM PANEL	320.00	
177536	04/15/25	PRIMARY SYSTEMS	PT - EXCESSIVIE ALARM SIGNAL FEES	19.00	
177536	04/15/25	PRIMARY SYSTEMS	NC - REPLACE ALARM BATTERIES	140.16	
			Vendor Total:		**5,889.01**
11045	03/26/25	RAMSEY TRUCK & AUTO REPAIR INC	TRANSPORTATION - ALIGNMENT #68	99.95	
			Vendor Total:		**99.95**
177537	04/15/25	RASMUSSON TOWING, INC	TOWING #68	700.00	
			Vendor Total:		**700.00**
35435	04/15/25	RAYMOND, WEBER	HEALTH TRANSLATION CREOLE 3/7	25.72	
			Vendor Total:		**25.72**
177538	04/15/25	REALLY GOOD STUFF, LLC	SUPPLY/ORCHARD HILL	339.16	
177538	04/15/25	REALLY GOOD STUFF, LLC	SUPPLY/ORCHARD HILL	(19.20)	
			Vendor Total:		**319.96**
35436	04/15/25	REALLY GREAT READING CO LLC	BOOKS/SOUTHDALE	925.88	
			Vendor Total:		**925.88**
177539	04/15/25	REED, EDWARD	FEBRUARY MILEAGE	8.64	
			Vendor Total:		**8.64**
35437	04/15/25	RELAYHUB LLC	FEBRUARY MEDICAID	1,586.98	
35437	04/15/25	RELAYHUB LLC	MARCH MEDICAID	795.97	
			Vendor Total:		**2,382.95**
35438	04/15/25	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	4,146.59	
35438	04/15/25	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	525.00	
35438	04/15/25	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	3,914.84	
35438	04/15/25	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	350.00	
			Vendor Total:		**8,936.43**
10983	03/26/25	RESTOCKIT	WASTE CONTAINERS/DOLLYS	269.20	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**269.20**
35439	04/15/25	RILEY, ELIAS	HS WSOCCER BOOSTER - TEAM MEAL SUPPLIES	216.16	
			Vendor Total:		**216.16**
35440	04/15/25	RISE VISION INC	AL - ANNUAL SUBSCRIPTION	138.00	
11015	03/26/25	RISE VISION INC	ITS - ANNUAL SUBSCRIPTION	138.00	
10996	03/26/25	RISE VISION INC	HN - ANNUAL SUBSCRIPTION	138.00	
			Vendor Total:		**414.00**
177540	04/15/25	RITE ENVIRONMENTAL INC	MIXED SOLID WASTE DISPOSAL/ROLLOFF 30 YD	287.08	
177540	04/15/25	RITE ENVIRONMENTAL INC	MIXED SOLID WASTE DISPOSAL/ROLL OFF 30YD	400.17	
			Vendor Total:		**687.25**
177541	04/15/25	ROE, KRISTI	FEBRUARY MILEAGE	8.68	
177541	04/15/25	ROE, KRISTI	MARCH MILEAGE	9.52	
			Vendor Total:		**18.20**
177542	04/15/25	ROETHLER, MIKE	REIMB MEALS	15.00	
			Vendor Total:		**15.00**
35441	04/15/25	ROTARY CLUB OF CEDAR FALLS	CLUB DUES - 4TH QTR - A PATTEE	175.00	
			Vendor Total:		**175.00**
35442	04/15/25	SADLER POWER TRAIN TRUCK PARTS	AIR DRYER/CARTRIDGE/BRACKET KIT	810.14	
35442	04/15/25	SADLER POWER TRAIN TRUCK PARTS	CREDIT CORE	(120.00)	
			Vendor Total:		**690.14**
11018	03/26/25	SAMS CLUB	FEBRUARY DISTRICT PD DAY SUPPLIES	392.29	
11028	03/26/25	SAMS CLUB	PT TIGER DEN SUPPLY/TEACHER CONF SUPPLY	45.60	
			Vendor Total:		**437.89**
177543	04/15/25	SANDEES	CLOCKS/ADMINISTRATION	800.00	
177543	04/15/25	SANDEES	CLOCK/ADMINISTRATION	100.00	
			Vendor Total:		**900.00**
11015	03/26/25	SANGOMA - PHONE CHARGES	PHONE FEES - MARCH	125.70	
			Vendor Total:		**125.70**
177544	04/15/25	SCHLAMP, PAMELA	REIMB MEALS	5.43	
			Vendor Total:		**5.43**
177545	04/15/25	SCHOOL BUS SALES	GRAY STEPTREAD	404.03	
177545	04/15/25	SCHOOL BUS SALES	POWER SWITCHES/MIRROR HEAD/BUS ALARM	983.36	
177545	04/15/25	SCHOOL BUS SALES	FUEL ELEMENT	455.16	
177545	04/15/25	SCHOOL BUS SALES	TERMINAL 20 GAUGE	4.02	
177545	04/15/25	SCHOOL BUS SALES	AMBER TURN/RED LED/BROWN CUSHION	168.14	
177545	04/15/25	SCHOOL BUS SALES	BUS BODY WORK #15	8,698.19	
177545	04/15/25	SCHOOL BUS SALES	BUS BODY WORK #13	7,427.14	
			Vendor Total:		**18,140.04**
177546	04/15/25	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	708.00	
177546	04/15/25	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	214.00	
177546	04/15/25	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	3,406.05	
			Vendor Total:		**4,328.05**
177547	04/15/25	SCHULTZ STRINGS INC	ELEM ORCHESTRA REPAIR/LN DONATION PORTIO	410.55	
			Vendor Total:		**410.55**
177548	04/15/25	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/LINCOLN	449.97	
			Vendor Total:		**449.97**
177549	04/15/25	SERVICE ROOFING COMPANY	AL - MAIN ROOF REPAIR	204.68	
			Vendor Total:		**204.68**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
11043	03/26/25	SHERWIN WILLIAMS CO INC	FROG TAPE/PAINT	134.72	
10994	03/26/25	SHERWIN WILLIAMS CO INC	PT IND TECH - PAINT/TAPE	47.81	
			Vendor Total:		**182.53**
11049	03/26/25	SHIRT SHACK	HS CAPS - TSHIRTS	1,029.00	
			Vendor Total:		**1,029.00**
177550	04/15/25	SIEMS, MICHAELA	REIMB MEALS	128.16	
			Vendor Total:		**128.16**
11045	03/26/25	SIGNS BY TOMORROW	TRANSPORTATION - DECALS	99.90	
177551	04/15/25	SIGNS BY TOMORROW	HS BASEBALL BOOSTERS - SPONSOR BANNER	100.00	
177551	04/15/25	SIGNS BY TOMORROW	SIGNS/HIGH SCHOOL	4,564.00	
			Vendor Total:		**4,763.90**
11032	03/26/25	SKILLSUSA IOWA	HS IND TECH -STUDENT ORGANIZATION/REILLY	97.00	
			Vendor Total:		**97.00**
11023	03/26/25	SLED SHED, THE	CARBURETOR/CAP-FUEL TANK	157.78	
			Vendor Total:		**157.78**
10997	03/26/25	SOCIAL STUDIES SCHOOL SERVICES	HS SS - SOCIOLOGY MATERIALS	58.90	
			Vendor Total:		**58.90**
35443	04/15/25	SOUTHEAST POLK CSD	DECA STUDENTS 2/16 TRANSPORTATION	142.42	
			Vendor Total:		**142.42**
177552	04/15/25	SPECIALIZED PETROLEUM SERVICES INC	DFC WITH LUBRICITY HP	1,097.88	
			Vendor Total:		**1,097.88**
177553	04/15/25	STICKFORT ELECTRIC COMPANY	SD - LODGED ELECTRICAL PART	117.00	
			Vendor Total:		**117.00**
11048	03/26/25	STOKES WELDING	HS IND TECH - 1" ROUND ALUMINUM	20.00	
			Vendor Total:		**20.00**
177554	04/15/25	STREET SMARTS LLC	DRIVERS ED BASED ON FREE/REDUCED X2	640.00	
			Vendor Total:		**640.00**
177555	04/15/25	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,083.33	
177555	04/15/25	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,083.33	
			Vendor Total:		**24,166.66**
10981	03/26/25	SYLLASENSE INC	AL - DECODABLE BOOKS/LITERACY GRANT	229.00	
10981	03/26/25	SYLLASENSE INC	NC - DECODABLE BOOKS/LITERACY GRANT	1,613.00	
10981	03/26/25	SYLLASENSE INC	OH - DECODABLE BOOKS/LITERACY GRANT	1,305.00	
10981	03/26/25	SYLLASENSE INC	HN - DECODABLE BOOKS/LITERACY GRANT	830.00	
10981	03/26/25	SYLLASENSE INC	CH - DECODABLE BOOKS/LITERACY GRANT	1,862.00	
10981	03/26/25	SYLLASENSE INC	SD - DECODABLE BOOKS/LITERACY GRANT	666.00	
			Vendor Total:		**6,505.00**
35444	04/15/25	TEKVISION INC	POS UNIT /PT /TICKET 14122	1,369.00	
35444	04/15/25	TEKVISION INC	POS SYSTEM /HS CAFETERIA	2,206.00	
			Vendor Total:		**3,575.00**
177556	04/15/25	THOMPSON, JODI	MARCH MILEAGE	10.24	
			Vendor Total:		**10.24**
177557	04/15/25	TRUCK CENTER CO - WATERLOO	BUS MAINTENANCE #15	744.63	
177557	04/15/25	TRUCK CENTER CO - WATERLOO	BUS MAINTENANCE #15	11,297.15	
177557	04/15/25	TRUCK CENTER CO - WATERLOO	SENSOR NITROGEN OXIDE	(109.38)	
177557	04/15/25	TRUCK CENTER CO - WATERLOO	TEMPERATURE SENSOR	352.28	
177557	04/15/25	TRUCK CENTER CO - WATERLOO	FUEL FILTER	726.84	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**13,011.52**
176474	03/25/25	TRUENORTH COMPANIES LC	24/25 CA-S ENDORSEMENT - ADD 2024 FORD	561.00	
176474	03/25/25	TRUENORTH COMPANIES LC	25-26 FLOOD/BROKER FEE/SURPLUS LINES	8,745.30	
177558	04/15/25	TRUENORTH COMPANIES LC	24/25 CA-S ENDORSEMENT ADD 2023 CHRYSLER	962.00	
			Vendor Total:		**10,268.30**
177559	04/15/25	TRZASKOS, MINDY	FEBRUARY 2025 MILEAGE	27.20	
177559	04/15/25	TRZASKOS, MINDY	DECEMBER 2023 MILEAGE	34.80	
177559	04/15/25	TRZASKOS, MINDY	MARCH 2024 MILEAGE	25.60	
177559	04/15/25	TRZASKOS, MINDY	JANUARY 2025 MILEAGE	21.20	
177559	04/15/25	TRZASKOS, MINDY	MARCH 2025 MILEAGE	18.80	
			Vendor Total:		**127.60**
177560	04/15/25	TWIETMEYER, ERICA	FEB/MAR MILEAGE	18.92	
			Vendor Total:		**18.92**
11004	03/26/25	UNI - OFF. OF BUSINESS OPERATIONS	2025 FINANCIAL SKILLS REGIST - D GIRLING	50.00	
11004	03/26/25	UNI - OFF. OF BUSINESS OPERATIONS	2025 FINANCIAL SKILLS REGIST-B WOLGEMUTH	50.00	
11004	03/26/25	UNI - OFF. OF BUSINESS OPERATIONS	2025 FINANCIAL SKILLS REGIST - M HANSEL	50.00	
			Vendor Total:		**150.00**
35445	04/15/25	UNITYPOINT HEALTH	EAP SERVICES/ADMINISTRATION	3,451.00	
			Vendor Total:		**3,451.00**
10982	03/26/25	US CELLULAR	FEBRUARY CELL BILL	652.03	
			Vendor Total:		**652.03**
10981	03/26/25	WALMART	SCIENCE SUPPLIES/HIGH SCHOOL	18.30	
10981	03/26/25	WALMART	SD-DECODABLE BOOK STORAGE/LITERACY GRANT	49.20	
			Vendor Total:		**67.50**
10975	03/26/25	WALMART	PT FCS - SEWING PROJECT SUPPLIES	58.71	
11002	03/26/25	WALMART	HS ART/SPED CLASSROOM SUPPLIES	86.90	
11010	03/26/25	WALMART	HL MATH - CALCULATORS	19.00	
11019	03/26/25	WALMART	LN GENERAL DONATION - 2ND GR SUPPLIES	61.08	
11026	03/26/25	WALMART	NC - UNI READING CLINIC SUPPLIES	96.54	
11031	03/26/25	WALMART	PT FCS - FOOD LAB/CLASSROOM SUPPLIES	196.59	
11038	03/26/25	WALMART	HL FCS - FOOD LAB SUPPLIES	57.97	
11039	03/26/25	WALMART	SD - UNI DANCE FUNDRAISER SUPPLIES	65.18	
11040	03/26/25	WALMART	LAUNDRY DEPARTMENT HANGERS	49.32	
			Vendor Total:		**691.29**
35446	04/15/25	WATERLOO CENTER FOR THE ARTS	FIELDTRIP/SOUTHDALE PRE-K 5/15	18.00	
35446	04/15/25	WATERLOO CENTER FOR THE ARTS	NC PRE-K - YOUTH PAVILION TOUR 4/10	18.00	
			Vendor Total:		**36.00**
177561	04/15/25	WATERLOO COURIER	MARCH EMPLOYMENT ADS	1,199.72	
177561	04/15/25	WATERLOO COURIER	FEBRUARY EMPLOYMENT ADS	1,216.40	
			Vendor Total:		**2,416.12**
177562	04/15/25	WATERLOO CSD	24/25 WCC OPEN ENROLLMENT	1,800.00	
			Vendor Total:		**1,800.00**
177563	04/15/25	WEST MUSIC COMPANY	FRENCH HORN/LINCOLN	2,995.00	
177563	04/15/25	WEST MUSIC COMPANY	HL VOCAL - HONOR CHOIR	86.80	

Check #	Check Date	Vendor Name	Description	Amount	
			SHEET MUSIC		
177563	04/15/25	WEST MUSIC COMPANY	PT VOCAL - HONOR CHOIR SHEET MUSIC	156.65	
			Vendor Total:		**3,238.45**
10981	03/26/25	WHOLE PHONICS INC	SD/NC -DECODABLE BOOKS/LITERACY GRANT	3,605.90	
			Vendor Total:		**3,605.90**
177564	04/15/25	WILLIS, TODD	FEBRUARY MILEAGE	6.92	
			Vendor Total:		**6.92**
35447	04/15/25	WINKEY, TYLER	ELEM BAND JUDGE 3/8 SOUTHSIDE	75.00	
			Vendor Total:		**75.00**
177565	04/15/25	WITHAM AUTO CENTER	COVER #53	240.50	
			Vendor Total:		**240.50**
177566	04/15/25	YOUNG PLUMBING & HEATING CO	HN - ERV COIL ISSUES	229.50	
			Vendor Total:		**229.50**
35448	04/15/25	ZWANZIGER, ELIZABETH	SD CONF TRANSLATION FRENCH 3/13	25.72	
			Vendor Total:		**25.72**
			Checking Account Total:		**1,810,995.96**
Checking		2			
10974	03/26/25	AMAZON.COM	DRAMA SUPPLIES/HIGH SCHOOL	(17.99)	
10974	03/26/25	AMAZON.COM	SUPPLIES/BOOKS/PEET	73.90	
10974	03/26/25	AMAZON.COM	IPAD CASE/HIGH SCHOOL	22.69	
10974	03/26/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL ROBOTICS	144.24	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	223.24	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	178.54	
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	292.43	
10974	03/26/25	AMAZON.COM	SUPPLIES/HOLMES	77.74	
10974	03/26/25	AMAZON.COM	SUPPLIES/PEET	87.23	
10974	03/26/25	AMAZON.COM	NAPKINS/PEET	28.94	
10974	03/26/25	AMAZON.COM	BATTERIES/PEET	14.85	
10974	03/26/25	AMAZON.COM	HARD DRIVE/HIGH SCHOOL	289.00	
10974	03/26/25	AMAZON.COM	STRIP LIGHT/HIGH SCHOOL	19.98	
10974	03/26/25	AMAZON.COM	LAMINATOR/HIGH SCHOOL	47.41	
			Vendor Total:		**1,482.20**
11027	03/26/25	B & H PHOTO VIDEO	HS YEARBOOK - LAB MONITORS	5,539.80	
			Vendor Total:		**5,539.80**
27216	03/07/25	BARRINGER, DALE	MBKB OFFICIAL 7TH 2/20 DIKE-NH	85.00	
27216	03/07/25	BARRINGER, DALE	MBKB OFFICIAL 8TH 2/17 PEET	85.00	
			Vendor Total:		**170.00**
27217	03/07/25	BECKER, JULIE	MBKB STAT BOARD 2/28 IOWA CITY HIGH	25.00	
27217	03/07/25	BECKER, JULIE	MBKB STAT BOARD 3/4 DAVENPORT CENTRAL	25.00	
			Vendor Total:		**50.00**
2106	03/07/25	BECKER, TROY	MVC AD MEET REIMB MILEAGE 2/27 CR	48.00	
2114	03/13/25	BECKER, TROY	MBKB STATE REIMB MILEAGE 3/10 DES MOINES	97.60	
2114	03/13/25	BECKER, TROY	MBKB STATE REIMB MILEAGE 3/12 DES MOINES	97.60	
			Vendor Total:		**243.20**
27218	03/07/25	BERGSTADT, PARKER	MBKB OFFICIAL 7TH 2/20 DIKE-NH	85.00	
			Vendor Total:		**85.00**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
27219	03/07/25	BISHOP, TIMOTHY	PT - KEYNOTE SPEAKER 3/3/25 FINAL PYMT	3,250.00	
			Vendor Total:		**3,250.00**
10997	03/26/25	BMO MASTERCARD	HS WWREST STATE HOTEL/GAS - A GERBRACHT	2,686.18	
10998	03/26/25	BMO MASTERCARD	HS BSU FIELD TRIP/AFRICAN AMERICAN MUSEU	261.00	
10999	03/26/25	BMO MASTERCARD	BAKE SALE DONATION/MUSIC DOWNLOAD/MUSIC	205.77	
11000	03/26/25	BMO MASTERCARD	HS MWREST GAS/FB CONF HOTEL/COUNSELING	693.00	
11003	03/26/25	BMO MASTERCARD	HS CHEER - STATE WRESTLING MEALS	195.17	
11004	03/26/25	BMO MASTERCARD	HS DECA - STATE MEALS	717.68	
11005	03/26/25	BMO MASTERCARD	SCIENCE CLUB/STATE DECA/ST FORUM SUPPLIE	71.59	
11011	03/26/25	BMO MASTERCARD	HL CHEERLEADING - MUSIC	37.99	
11012	03/26/25	BMO MASTERCARD	HL SCIENCE CLUB - SUPPLIES	297.20	
11007	03/26/25	BMO MASTERCARD	MSWIM HOTEL/CHEER HOTEL/TENNIS SCORE SW	6,794.99	
11016	03/26/25	BMO MASTERCARD	HS ROBOTICS - MOLDED TREAD/HOTEL	9,090.68	
11021	03/26/25	BMO MASTERCARD	HS FTC ROBOTIC-MOTORS/SERVOS/STATE HOTEL	838.64	
11025	03/26/25	BMO MASTERCARD	HS ROCKET CLUB - NASA/PRINTER-EXCE GRANT	220.50	
11028	03/26/25	BMO MASTERCARD	WIRELESS TRANSMITTERS/WIRELESS MIC BELTS	176.00	
11032	03/26/25	BMO MASTERCARD	HS IND TECH - HS ATHLETIC PIPE	201.40	
			Vendor Total:		**22,487.79**
27220	03/07/25	BROST, AARON	MBKB OFFICIAL 9TH 2/21 PEET	100.00	
			Vendor Total:		**100.00**
27261	03/27/25	BSN SPORTS LLC	HS ATHLETICS - SOCCER BACK NETS	5,538.00	
			Vendor Total:		**5,538.00**
27221	03/07/25	BURRIS, NATHAN	MBKB SHOT CLOCK 2/28 IOWA CITY HIGH	25.00	
27221	03/07/25	BURRIS, NATHAN	MBKB SHOT CLOCK 3/4 DAVENPORT CENTRAL	25.00	
			Vendor Total:		**50.00**
27252	03/13/25	CEDAR FALLS GUN CLUB	HS TRAPSHOOTING -PRACTICE TARGETS/REGIST	5,000.00	
			Vendor Total:		**5,000.00**
26459	04/15/25	CEDAR FALLS HIGH SCHOOL	HS SA PAYMENTS TO SA/GF/FS FEES	397.50	
26459	04/15/25	CEDAR FALLS HIGH SCHOOL	FROM HS ATHLETICS TO HS CHEER -MATS/CART	5,884.80	
26459	04/15/25	CEDAR FALLS HIGH SCHOOL	FROM HS ATHLETICS TO PT ATHLETICS - FUND	25,000.00	
26459	04/15/25	CEDAR FALLS HIGH SCHOOL	FROM HS ATHLETICS TO HL ATHLETICS -FUNDS	25,000.00	
			Vendor Total:		**56,282.30**
27222	03/07/25	CEDAR FALLS MENS WRESTLING BOOSTERS	HS WRESTLING - REIMB WREST TOURNEY TVS	399.96	
			Vendor Total:		**399.96**
27280	04/15/25	CEDAR FALLS UTILITIES	FEBRUARY UTILITIES - ESC/TAP	65.00	
27280	04/15/25	CEDAR FALLS UTILITIES	MARCH UTILITIES - ESC/TAP	65.00	
			Vendor Total:		**130.00**
2131	04/15/25	CENTRAL RIVERS AEA	FEBRUARY PRINT - PT	132.67	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**132.67**
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	HS CONCESSIONS - CREDIT REBATE	(597.00)	
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	828.55	
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,678.18	
2117	03/27/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
			Vendor Total:		**1,909.73**
11021	03/26/25	COPYWORKS	HS FTC ROBOTICS -13460 ENGINEERING PRINT	59.60	
			Vendor Total:		**59.60**
27253	03/13/25	COUNTRY INN & SUITES	HS BAND/VOCAL/ORCHESTRA - ALL STATE HOTEL	5,644.80	
			Vendor Total:		**5,644.80**
27254	03/13/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETIC RESALE - WREST STATE TSHIRTS	451.00	
27254	03/13/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETIC RESALE - AJ GREEN TSHIRTS	57.00	
27254	03/13/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETIC RESALE-STATE BOWLING TSHIRTS	129.00	
			Vendor Total:		**637.00**
11004	03/26/25	DECA INC	HS DECA - HS AFFILIATIONS	38.00	
27255	03/13/25	DECA INC	HS DECA - NATIONAL TRIP/UNIVERSAL TICKET	4,590.00	
			Vendor Total:		**4,628.00**
27223	03/07/25	DEUTMEYER, DEAN	MBKB OFFICIAL 9TH 2/21 PEET	100.00	
			Vendor Total:		**100.00**
11017	03/26/25	FAREWAY STORES	HL ATHLETICS - SUPPLIES	6.58	
			Vendor Total:		**6.58**
10999	03/26/25	FIT COURTS - DBD	HS MBKB COURT RENTAL 2/26	170.00	
			Vendor Total:		**170.00**
10994	03/26/25	FLEET FARM	HS TRAPSHOOTING - OIL/TIE DOWN/TOWELS/F	203.88	
			Vendor Total:		**203.88**
27224	03/07/25	FROST, RYAN	WWREST OFFICIAL 2/13 MEET	100.00	
			Vendor Total:		**100.00**
27262	03/27/25	GARLANDS FRAME SHOPPE	HS MBKB - GYM FRAMED JERSEYS X2	735.94	
			Vendor Total:		**735.94**
27225	03/07/25	GRABER, KEITH	MBKB OFFICIAL 9TH 2/21 PEET	100.00	
27225	03/07/25	GRABER, KEITH	MBKB OFFICIAL 9TH 2/13 DBQ HEMPSTEAD	85.00	
			Vendor Total:		**185.00**
27226	03/07/25	GREAT LAKES SCRIP CENTER	HS SPECIAL NEEDS - CARD FUNDRAISER	434.51	
			Vendor Total:		**434.51**
27227	03/07/25	GROVER, PERNELL	MBKB OFFICIAL 9TH 2/13 DBQ HEMPSTEAD	85.00	
			Vendor Total:		**85.00**
27228	03/07/25	GUYER, CLAYTON	MBKB OFFICIAL 8TH 2/17 PEET	85.00	
			Vendor Total:		**85.00**
2132	04/15/25	HAWKEYE STAGES	MBKB CHARTER BUS 3/10 DSM WELLS FARGO	1,763.84	
2132	04/15/25	HAWKEYE STAGES	MBKB CHARTER BUS 3/12 DSM WELLS FARGO	1,774.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		3,537.84
27229	03/07/25	HENSING, DANIEL	MBKB SCORE CLOCK 2/28 IOWA CITY HIGH	25.00	
27229	03/07/25	HENSING, DANIEL	MBKB SCORE CLOCK 3/4 DAVENPORT CENTRAL	25.00	
			Vendor Total:		50.00
11013	03/26/25	HOBBY LOBBY	HL DRAMA - VARIETY SHOW SUPPLIES	49.34	
			Vendor Total:		49.34
11028	03/26/25	HY-VEE	PT DRAMA - VARIETY SHOW WATER/POPCORN	50.17	
			Vendor Total:		50.17
27230	03/07/25	IATC	HS MTRACK INDOOR IATC ENTRY FEE 3/13	200.00	
			Vendor Total:		200.00
27231	03/07/25	IHSAA	HS MWREST - STATE MWREST WRISTBANDS X4	528.00	
27256	03/13/25	IHSAA	HS MBKB - STATE MBKB BALLS X9	295.00	
27263	03/27/25	IHSAA	HS MSWIM - STATE SWIMMING PLAQUES X4	100.00	
27263	03/27/25	IHSAA	HS MBKB - STATE MBKB LANYARDS X9	180.00	
			Vendor Total:		1,103.00
27257	03/13/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS VOCAL - LARGE GROUP FESTIVAL REGIST	480.00	
27257	03/13/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS ORCHESTRA-LARGE GROUP FESTIVAL REGIST	290.00	
			Vendor Total:		770.00
27232	03/07/25	IOWA HIGH SCHOOL SPEECH ASSOC.	HS SPEECH-HS/9TH STATE INDIVIDUAL REGIST	325.00	
27264	03/27/25	IOWA HIGH SCHOOL SPEECH ASSOC.	HS SPEECH - ALL STATE INDIVIDUAL REGIST	117.00	
			Vendor Total:		442.00
2107	03/07/25	IOWA SPORTS SUPPLY CO	HS TIGER BIZNESS - SWEATSHIRTS	74.00	
2107	03/07/25	IOWA SPORTS SUPPLY CO	HL DRAMA - VARIETY SHOW T-SHIRTS	2,147.00	
2107	03/07/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - VINYL MAT TAPE/ICE BAGS	290.00	
2118	03/27/25	IOWA SPORTS SUPPLY CO	HS CHEER - CHEER TEAM AWARDS	17.00	
			Vendor Total:		2,528.00
27258	03/13/25	ISTA	HS TRAPSHOOTING - STATE CHAMP CAMP	90.00	
			Vendor Total:		90.00
10997	03/26/25	JAZZ EDUCATORS OF IOWA	HS BAND - ALL STATE JAZZ BAND REGISTRATI	30.00	
			Vendor Total:		30.00
11011	03/26/25	JOANN FABRICS.COM	HL DRAMA - VARIETY SHOW SUPPLIES	52.17	
			Vendor Total:		52.17
27233	03/07/25	JORGENSEN, WILLIAM (BJ)	MBKB OFFICIAL 8TH 2/17 PEET	85.00	
			Vendor Total:		85.00
27234	03/07/25	KERN, DYLAN	WWREST MEET WORKER/TOWEL 2/13 MEET	52.50	
			Vendor Total:		52.50
27235	03/07/25	KETTMAN, EMERSON	WWREST MEET WORKER/TOWEL 2/13 MEET	52.50	
			Vendor Total:		52.50
27236	03/07/25	KORTE, JIM	MBKB ANNOUNCER 2/28 IOWA CITY HIGH	25.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**25.00**
27237	03/07/25	KUEHL, JOSHUA	MBKB MUSIC/VIDEO 2/28 IOWA CITY HIGH	25.00	
27237	03/07/25	KUEHL, JOSHUA	MBKB MUSIC/VIDEO 3/4 DAVENPORT CENTRAL	25.00	
			Vendor Total:		**50.00**
2108	03/07/25	LIST, DANIEL	MBKB SCORE BOARD 8TH 2/17 PEET	40.00	
2108	03/07/25	LIST, DANIEL	MBKB SCORE BOARD 7TH 2/20 DIKE-NH	40.00	
2108	03/07/25	LIST, DANIEL	MBKB SCORE BOARD 9TH 2/21 PEET	35.00	
2108	03/07/25	LIST, DANIEL	MBKB SCORE BOARD 9TH 2/13 DBQ HEMPSTEAD	35.00	
			Vendor Total:		**150.00**
27238	03/07/25	LITTERER, DAVID	WWREST OFFICIAL 2/13 MEET	100.00	
			Vendor Total:		**100.00**
27239	03/07/25	LJ'S WELDING & FABRICATION INC	HS MWREST - ALUM WRESTLING CART X4	400.00	
			Vendor Total:		**400.00**
11011	03/26/25	LOWES	HL DRAMA - VARIETY SHOW SUPPLIES	19.98	
			Vendor Total:		**19.98**
11001	03/26/25	MENARDS CASHWAY LUMBER	HS DRAMA - SUPPLIES	594.13	
11002	03/26/25	MENARDS CASHWAY LUMBER	HS VOCAL - SUPPLIES	119.38	
11011	03/26/25	MENARDS CASHWAY LUMBER	HL SCIENCE CLUB - PVC PIPE	85.62	
11013	03/26/25	MENARDS CASHWAY LUMBER	HL DRAMA - VARIETY SHOW SUPPLIES	67.67	
11016	03/26/25	MENARDS CASHWAY LUMBER	HS ROBOTICS - FIELD ELEMENT MATERIALS	72.87	
11028	03/26/25	MENARDS CASHWAY LUMBER	PT DRAMA - VARIETY SHOW SET SUPPLIES	221.95	
			Vendor Total:		**1,161.62**
27240	03/07/25	MOUNCE, VIOLET	WWREST TABLE WORKER 2/13 MEET	45.00	
			Vendor Total:		**45.00**
27241	03/07/25	MYERS, MICHAEL	MBKB OFFICIAL 8TH 2/17 PEET	85.00	
			Vendor Total:		**85.00**
2109	03/07/25	NAGLE SIGNS INC	HS FTC ROBOTICS - ROBOT WRAP	50.00	
			Vendor Total:		**50.00**
27242	03/07/25	NICHOLS, MARSHA	HS VOCAL - DORIAN FESTIVAL ACCOMPANIST	230.80	
			Vendor Total:		**230.80**
27243	03/07/25	O'CONNER, MICHAEL	WWREST OFFICIAL 2/13 MEET	100.00	
			Vendor Total:		**100.00**
27265	03/27/25	OLD DUTCH FOODS INC	FOOD SUPPLIES - HS CONCESSIONS	98.80	
			Vendor Total:		**98.80**
11016	03/26/25	ONLINEMETALS.COM	HS ROBOTICS - SHEET METAL	520.67	
11016	03/26/25	ONLINEMETALS.COM	TAX CREDIT HS ROBOTICS - SHEET METAL	(30.46)	
			Vendor Total:		**490.21**
11005	03/26/25	PANERA BREAD	HS STUDENT SENATE - MEETING SUPPLIES	21.77	
			Vendor Total:		**21.77**
10978	03/26/25	PAPA JOHNS	LEGO LEAGUE - CORNDOG SCRIMMAGE SUPPLIES	377.58	
11016	03/26/25	PAPA JOHNS	HS ROBOTICS - FTC CONCESSION SUPPLIES	539.40	
			Vendor Total:		**916.98**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
27244	03/07/25	PETERSON, JOHN	MBKB ANNOUNCER 3/4 DAVENPORT CENTRAL	25.00	
			Vendor Total:		**25.00**
27266	03/27/25	PHEASANT RIDGE GOLF COURSE	HS GOLF - TEAM GOLF BALLS	1,140.00	
			Vendor Total:		**1,140.00**
11012	03/26/25	PIZZA HUT	HL DRAMA - VARIETY SHOW SUPPLIES	216.39	
			Vendor Total:		**216.39**
27259	03/13/25	RACK'EM UP PROMOTIONS	HS FTC ROBOTICS - T-SHIRTS	330.00	
			Vendor Total:		**330.00**
27245	03/07/25	REITER, EMERSUN	WWREST TABLE WORKER 2/13 MEET	45.00	
			Vendor Total:		**45.00**
11021	03/26/25	REV ROBOTICS LLC	HS FTC ROBOTICS - SWITCHES	23.94	
			Vendor Total:		**23.94**
11011	03/26/25	SAMS CLUB	HL DRAMA - VARIETY SHOW SUPPLIES	172.67	
11008	03/26/25	SAMS CLUB	HS CONCESSIONS - SUPPLIES	34.96	
			Vendor Total:		**207.63**
2133	04/15/25	SCHOOL HEALTH CORPORATION	TAPING STATION/HIGH SCHOOL	3,268.99	
			Vendor Total:		**3,268.99**
2119	03/27/25	SHIRT SHACK	HS FRC ROBOTICS - T-SHIRTS	565.54	
11005	03/26/25	SHIRT SHACK	HS SCIENCE CLUB - T-SHIRTS	175.00	
10999	03/26/25	SHIRT SHACK	HS ORCHESTRA - T-SHIRTS	389.70	
			Vendor Total:		**1,130.24**
2120	03/27/25	SIGNS BY TOMORROW	HS ATHLETICS - STADIUM SIGNAGE	180.00	
2134	04/15/25	SIGNS BY TOMORROW	SIGNS/HIGH SCHOOL	2,000.00	
			Vendor Total:		**2,180.00**
27246	03/07/25	STECKELBERG, CHARLES	BB/SB 2025 SEASON ARBITER FEE	162.50	
			Vendor Total:		**162.50**
2115	03/13/25	UNI - OFF. OF BUSINESS OPERATIONS	HS CONCESSIONS - DEC/JAN/FEB	1,493.60	
			Vendor Total:		**1,493.60**
10997	03/26/25	UNI - STUDENT ACCOUNTS	HS FIELD TRIP STUDENT LUNCHES - A HABHAB	84.00	
			Vendor Total:		**84.00**
27247	03/07/25	UNI ATHLETICS - IA HS MEET	HS MTRACK ENTRY FEE 3/10 DICKINSON MEET	200.00	
			Vendor Total:		**200.00**
27248	03/07/25	UNI DANCE MARATHON	ST SENATE - ROSE/MONKEY FUNDRAISER SALES	500.00	
27248	03/07/25	UNI DANCE MARATHON	LN - UNI DANCE MARATHON DONATION	537.10	
			Vendor Total:		**1,037.10**
27249	03/07/25	UNI WELLNESS & RECREATION	HS ATHLETICS - 1/3 COST OF TENNIS NET RE	668.46	
			Vendor Total:		**668.46**
11021	03/26/25	UNIVERSITY OF IOWA	HS FTC ROBOTICS - STATE CAMP REGIST X2	650.00	
			Vendor Total:		**650.00**
10982	03/26/25	US CELLULAR	FEBRUARY CELL BILL	89.37	
			Vendor Total:		**89.37**
2116	03/13/25	VARSITY GROUP SIGN & MARKETING	HS ATHLETICS - AUDITORIUM PODIUM	1,394.00	
			Vendor Total:		**1,394.00**
10999	03/26/25	WALMART	HS VOCAL - SUPPLIES	41.83	
11007	03/26/25	WALMART	HS ATHLETICS - COMMAND HOOKS	18.56	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
11016	03/26/25	WALMART	HS ROBOTICS - NORTHERN LIGHTS MEALS	278.29	
11021	03/26/25	WALMART	HS FTC ROBOTICS - TOURNAMENT SUPPLIES	315.62	
			Vendor Total:		**654.30**
27260	03/13/25	WARTBURG ATHLETICS	HS WTRACK - ENTRY FEE WARTBURG INVITE	250.00	
27260	03/13/25	WARTBURG ATHLETICS	HS WTRACK - ENTRY FEE WARTBURG INVITE	(250.00)	
			Vendor Total:		**0.00**
10999	03/26/25	WASHINGTON POST, THE	HS YEARBOOK - MO SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
11005	03/26/25	WAYWARD SOCIAL	HS BOWLING - DISTRICT PRACTICE	64.20	
			Vendor Total:		**64.20**
27250	03/07/25	WELTER, DAVID	WWREST ANNOUNCER WORKER 2/13 MEET	70.00	
			Vendor Total:		**70.00**
2121	03/27/25	WEST MUSIC COMPANY	PT DRAMA - BATON & TENOR SAX CAP	58.34	
			Vendor Total:		**58.34**
27251	03/07/25	WHITE, THOMAS	HS DRAMA - SPRING PLAY LIGHTING/WORK	250.00	
			Vendor Total:		**250.00**
			Checking Account Total:		**144,413.70**

Checking 3

Check #	Check Date	Vendor Name	Description	Amount	
10974	03/26/25	AMAZON.COM	CUPS/HIGH SCHOOL	207.60	
10974	03/26/25	AMAZON.COM	TIGER DEN SUPPLIES/HIGH SCHOOL	281.08	
10974	03/26/25	AMAZON.COM	COMPUTER MOUSE/FOOD SERVICE	35.92	
10974	03/26/25	AMAZON.COM	HAND SOAP/FOOD SERVICE	29.64	
			Vendor Total:		**554.24**
105430	04/15/25	ANDERSON ERICKSON DAIRY CO	MARCH MILK BILL	12,441.98	
			Vendor Total:		**12,441.98**
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	50.04	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	77.84	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	66.24	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	66.24	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	69.92	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	63.94	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	100.08	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	72.28	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	80.62	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	58.38	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	83.40	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	122.32	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	273.70	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	94.52	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	86.18	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	73.60	
105431	04/15/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	72.28	
			Vendor Total:		**1,511.58**
10981	03/26/25	BMO MASTERCARD	TIGER DEN SUPPLIES/HIGH SCHOOL	178.88	
			Vendor Total:		**178.88**
1340	04/15/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS FCS TIGER CAFE-FOOD	75.00	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**75.00**
1341	04/15/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS DRAMA - FUNDRAISER	100.00	
1341	04/15/25	CEDAR FALLS HIGH SCHOOL	HS FS PAYMENTS TO SA/GF FEES	21.90	
			Vendor Total:		**121.90**
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	2,535.47	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	486.84	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	720.01	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	775.34	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	246.34	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	1,291.95	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,168.51	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105432	04/15/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
			Vendor Total:		**7,224.46**
105433	04/15/25	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	137.20	
			Vendor Total:		**137.20**
105434	04/15/25	DAWSON, CLARENCE	FEBRUARY MILEAGE	24.08	
105434	04/15/25	DAWSON, CLARENCE	MARCH MILEAGE	20.56	
			Vendor Total:		**44.64**
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	142.83	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - OH	147.20	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	118.35	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	312.50	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HN	199.00	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	312.50	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	331.35	
105435	04/15/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - RH	5.49	
105435	04/15/25	EMS DETERGENT SERVICES	CREDIT DETERGENT SUPPLIES - HS	(59.34)	
			Vendor Total:		**1,509.88**
19855	04/15/25	EWALT, KARA	REFUND LUNCH ACCOUNT - L EBERSOLD	126.00	
			Vendor Total:		**126.00**
19856	04/15/25	FROST, SHANNON	REFUND LUNCH ACCOUNT - G FROST	16.70	
			Vendor Total:		**16.70**
11014	03/26/25	JOHNSTONE SUPPLY	CAPTIVE-AIRE	306.47	
			Vendor Total:		**306.47**
105436	04/15/25	KETTER, ALLISON	DEC/JAN MILEAGE	34.40	
105436	04/15/25	KETTER, ALLISON	FEB/MAR MILEAGE	43.44	
			Vendor Total:		**77.84**
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,376.91	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,207.23	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,555.59	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	312.06	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,464.03	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	79.90	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	980.74	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,116.31	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	373.64	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	641.88	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,225.70	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	302.64	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,056.93	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	794.11	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	430.77	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,320.51	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(73.39)	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,283.44	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	112.06	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	453.81	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	87.33	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	547.33	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	774.44	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,421.91	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	904.03	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,125.01	
105437	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	521.93	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	3,190.42	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(110.13)	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	273.42	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	3,799.44	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	684.84	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	653.58	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	764.60	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,621.34	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,188.19	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,310.88	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,467.55	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	277.80	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	685.82	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	984.77	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,508.66	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	7,007.65	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	303.55	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,205.73	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	116.87	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,092.62	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	347.25	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	589.47	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	380.40	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,374.98	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	2,044.87	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,297.19	
105438	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,436.65	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	438.03	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,111.04	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	732.20	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,560.45	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	285.20	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	745.16	
105439	04/15/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	228.75	
			Vendor Total:		**91,996.09**
105440	04/15/25	MCVAY, ANA	JAN/FEB MILEAGE	49.36	
			Vendor Total:		**49.36**
10990	03/26/25	PAPA JOHNS	FOOD SUPPLIES - PIZZA 1/8/25-1/29/25	5,206.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**5,206.00**
10990	03/26/25	PIZZA HUT	FOOD SUPPLIES - PIZZA 2/5/25	2,572.50	
			Vendor Total:		**2,572.50**
105441	04/15/25	RAPIDS FOODSERVICE WHOLESALE INC	OVEN SINGLE END LOAD RACKS X2	4,358.56	
			Vendor Total:		**4,358.56**
105442	04/15/25	REVTRAK, INC	FEBRUARY PROCESSING FEE - FS	7,576.36	
105442	04/15/25	REVTRAK, INC	FEBRUARY PROCESSING FEE - SA	146.15	
105442	04/15/25	REVTRAK, INC	FEBRUARY PROCESSING FEE - GF	75.42	
105442	04/15/25	REVTRAK, INC	MARCH PROCESSING FEE - FS	6,021.92	
105442	04/15/25	REVTRAK, INC	MARCH PROCESSING FEE - SA	130.95	
105442	04/15/25	REVTRAK, INC	MARCH PROCESSING FEE - GF	154.76	
			Vendor Total:		**14,105.56**
11005	03/26/25	SAMS CLUB	HS TIGER DEN - SUPPLIES	388.54	
11028	03/26/25	SAMS CLUB	PT TIGER DEN SUPPLY/TEACHER CONF SUPPLY	113.11	
			Vendor Total:		**501.65**
19857	04/15/25	SANDERS, CHARLES OR COLICE	REFUND LUNCH ACCOUNT - C SANDERS	36.45	
			Vendor Total:		**36.45**
19858	04/15/25	SIDECAR COFFEE ROASTERS	FOOD SUPPLIES - TIGER DEN	205.00	
			Vendor Total:		**205.00**
105443	04/15/25	VANDERWERF, TAMMY	REFUND LUNCH ACCOUNT - T VANDERWERF	39.30	
			Vendor Total:		**39.30**
10981	03/26/25	WEBSTAURANT STORE	CART/PEET CAFETERIA	(242.49)	
			Vendor Total:		**(242.49)**
105444	04/15/25	WILSON RESTAURANT SUPPLY LLC	HS - RECHARGED UNIT	365.90	
105444	04/15/25	WILSON RESTAURANT SUPPLY LLC	AL - REPAIR VULCAN COMBI OVEN	229.50	
105444	04/15/25	WILSON RESTAURANT SUPPLY LLC	CH - ARTIC AIR REACH IN COMPRESSOR REPAI	209.80	
			Vendor Total:		**805.20**
			Checking Account Total:		**143,959.95**
Checking		4			
1748	04/15/25	BLACK HAWK AUTO SPRINKLERS INC	MAY RENT	500.00	
			Vendor Total:		**500.00**
1749	04/15/25	BLACK HAWK RENTAL	BOBCAT ATTACHMENT	2,647.28	
			Vendor Total:		**2,647.28**
12439	04/15/25	COUNSILMAN-HUNSAKER	OPERATIONS AGREEMENT/HIGH SCHOOL	2,375.00	
			Vendor Total:		**2,375.00**
1750	04/15/25	ELIZABETH BLAKE, LLC	MAY RENT	1,800.00	
			Vendor Total:		**1,800.00**
1751	04/15/25	INVISION ARCHITECTURE LLC	19116 NEW HS - PROFESSIONAL SERVICES	17,559.43	
			Vendor Total:		**17,559.43**
1752	04/15/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT NORTH CEDAR 1 DOOR	2,822.25	
1752	04/15/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT FOR 2 DOORS AT HANSEN	5,102.25	
1752	04/15/25	JOHNSON CONTROLS, INC	SECURE ENTRY FOR ONE DOOR AT ALDRICH	2,550.75	
1752	04/15/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT FOR 2 DOORS AT PEET	6,205.00	
1752	04/15/25	JOHNSON CONTROLS, INC	ADMIN (2) DOOR CARD ACCESS	17,150.88	

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
			INSTALLATION		
			Vendor Total:		**33,831.13**
1745	03/25/25	K & W ELECTRIC, INC	NEW POOL #16	0.00	
1745	03/25/25	K & W ELECTRIC, INC	NEW POOL #17	35,670.67	
			Vendor Total:		**35,670.67**
12438	03/27/25	KIEFER AQUATICS	STARTING BLOCKS/HIGH SCHOOL	18,179.19	
			Vendor Total:		**18,179.19**
1753	04/15/25	NASSCO INC	10 SENSOR VACUUM	7,305.90	
1753	04/15/25	NASSCO INC	MICRO-RIDER SCRUBBER	8,247.00	
			Vendor Total:		**15,552.90**
1754	04/15/25	PETERS CONSTRUCTION CORPORATION	TPC PHASE 1 2500400 #2	66,468.98	
1754	04/15/25	PETERS CONSTRUCTION CORPORATION	NEW POOL 2411100 #6 PHASE 2	652,317.08	
1754	04/15/25	PETERS CONSTRUCTION CORPORATION	TPC PHASE 1 2500400 #3	152,165.92	
			Vendor Total:		**870,951.98**
12440	04/15/25	RADIO COMMUNICATIONS CO	RADIO EQUIPMENT INSTALL /ADMIN	3,460.00	
			Vendor Total:		**3,460.00**
1755	04/15/25	REEL DEAL HOLDINGS LLC	MAY RENT	4,900.00	
			Vendor Total:		**4,900.00**
1756	04/15/25	SAILFISH PROPERTIES LLC	MAY RENT	500.00	
			Vendor Total:		**500.00**
11015	03/26/25	SANGOMA - PHONE CHARGES	PHONE LINES	948.74	
			Vendor Total:		**948.74**
1757	04/15/25	STORY CONSTRUCTION CO	NEW POOL 21404 #37	628.57	
			Vendor Total:		**628.57**
1758	04/15/25	TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES/HS	2,472.30	
			Vendor Total:		**2,472.30**
1746	03/25/25	TRUENORTH COMPANIES LC	25/26 INSTALLATION/BUILDERS RISK - TPC	10,243.00	
			Vendor Total:		**10,243.00**
11015	03/26/25	UBIQUITI INC	UNIFI IDENTITY REMAINDER CHARGE	25.24	
			Vendor Total:		**25.24**
1747	03/25/25	YOUNG PLUMBING & HEATING CO	POOL #18	192,612.12	
			Vendor Total:		**192,612.12**
			Checking Account Total:		**1,214,857.55**
Checking		5			
687	04/15/25	7EVNS LLC	AREA 3 CONCESSIONS CABLING /HS	3,897.25	
687	04/15/25	7EVNS LLC	AREA 5 CABLING /HS	4,287.39	
687	04/15/25	7EVNS LLC	PHONE RELOCATION /HS	19,511.92	
687	04/15/25	7EVNS LLC	TECHNOLOGY INSTALLATION/HS	45,407.25	
			Vendor Total:		**73,103.81**
688	04/15/25	AFFINITECH INC	HS AUDITORIUM HDMI ISSUES	64.00	
			Vendor Total:		**64.00**
689	04/15/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	160.00	
			Vendor Total:		**160.00**
10974	03/26/25	AMAZON.COM	SUPPLY/ITS TICKET #11915	0.00	
			Vendor Total:		**0.00**
241	04/15/25	ARTISAN CEILING SYSTEM	HS MUSIC PRACTICE ROOM CEILING UPGRADE	35,990.00	
			Vendor Total:		**35,990.00**
11027	03/26/25	B & H PHOTO VIDEO	HS STRENGTH/CONDITIONING TV MOUNTS	706.69	
11027	03/26/25	B & H PHOTO VIDEO	HS STRENGTH/CONDITIONING TV MOUNTS HW	859.88	

BOARD REPORT
4.14.2025

Check #	Check Date	Vendor Name	Description	Amount	
11027	03/26/25	B & H PHOTO VIDEO	HS DISPLAYS 50"	1,197.00	
11027	03/26/25	B & H PHOTO VIDEO	HS KITCHEN DISPLAY MEDIA MOUNT BOXES	699.95	
			Vendor Total:		**3,463.52**
690	04/15/25	BLACK HAWK RENTAL	HS - USED GENIE LIFT	29,000.00	
			Vendor Total:		**29,000.00**
242	04/15/25	BSN SPORTS LLC	4 ROW 15' TIP N' ROLL BLEACHER - RED	25,489.00	
			Vendor Total:		**25,489.00**
684	03/25/25	BUDGET BLINDS OF CF & WATERLOO	BLINDS/HIGH SCHOOL	2,250.00	
			Vendor Total:		**2,250.00**
691	04/15/25	CDW-G	SCANNER MOUNTS /HS	96.00	
			Vendor Total:		**96.00**
692	04/15/25	COMMUNITY ELECTRIC INC	MESSAGE BOARDS POWER OUTLETS /HS	372.79	
692	04/15/25	COMMUNITY ELECTRIC INC	OUTLETS FOR TVS HOME SIDE CONCESSIONS /H	431.10	
692	04/15/25	COMMUNITY ELECTRIC INC	STADIUM POWER FOR NEW TE /HS	123.88	
			Vendor Total:		**927.77**
693	04/15/25	CONVERGEONE INC	FORTIGATE/ITS	247,712.04	
			Vendor Total:		**247,712.04**
694	04/15/25	EIDE BAILLY LLP	CUST #294833 ENERGY CREDITS & INCENTIVES	8,497.00	
			Vendor Total:		**8,497.00**
243	04/15/25	GLOBAL INDUSTRIAL	PICNIC TABLES/HIGH SCHOOL	6,345.00	
			Vendor Total:		**6,345.00**
10995	03/26/25	GRAYBAR	ETHERNET PATCH CABLES (SLIM)	171.60	
10995	03/26/25	GRAYBAR	FIBER PATCH CABLES 1, 2, 3 METERS	263.55	
			Vendor Total:		**435.15**
10981	03/26/25	H2I GROUP INC	SCOREBOARD/NEW HIGH SCHOOL	0.00	
			Vendor Total:		**0.00**
695	04/15/25	NASSCO INC	EQUIPMENT/SHS	17,467.00	
			Vendor Total:		**17,467.00**
696	04/15/25	PETERS CONSTRUCTION CORPORATION	MECHANICAL ROOM DOOR INFILL @ HS LIBRARY	4,885.00	
			Vendor Total:		**4,885.00**
697	04/15/25	POINDEXTER FLOORING INC	NEW HS Q04968 #4 RET REV1	49,899.75	
			Vendor Total:		**49,899.75**
698	04/15/25	PRIMARY SYSTEMS	HS STADIUM - FIRE ALARM PANEL UPGRADE	23,212.47	
			Vendor Total:		**23,212.47**
699	04/15/25	SIGNS BY TOMORROW	EDUCATIONAL ROOM SIGNS/DONOR SIGNS	1,170.00	
			Vendor Total:		**1,170.00**
700	04/15/25	STORY CONSTRUCTION CO	NEW HS PROFESSIONAL SERVICES - 17421 #63	9,578.69	
			Vendor Total:		**9,578.69**
685	03/25/25	TK ELEVATOR INC	NEW HS ELEVATOR WORK #8	2,247.50	
			Vendor Total:		**2,247.50**
11027	03/26/25	UBIQUITI INC	HS CAMERAS FOR FRONT DOOR/SPECIAL MOUNT	670.80	
			Vendor Total:		**670.80**
686	03/25/25	YOUNG PLUMBING & HEATING CO	NEW HS 105PW #42	834,948.69	
			Vendor Total:		**834,948.69**
701	04/15/25	YOUNG'S PAINTING & DECORATING	NEW HS #28	46,758.96	
			Vendor Total:		**46,758.96**

BOARD REPORT

4.14.2025

Check #	Check Date	Vendor Name	Description	Amount
			Checking Account Total:	**1,424,372.15**
			REPORT TOTAL:	**$4,738,599.31**