

# BOARD REPORT

Page: 1

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
Checking		1		
7395	03/25/22	95 PERCENT GROUP INC	SUPPLIES/NORTH CEDAR	5,027.50
7406	03/25/22	95 PERCENT GROUP INC	PRODUCT TRAINING REGISTRATION	220.00
Vendor Total:				5,247.50
134221	04/12/22	A1 SEWER & DRAIN CLEANING SERVICE	CH - RAN MOP SINK TO SEWER LINE	139.10
134221	04/12/22	A1 SEWER & DRAIN CLEANING SERVICE	HS - RAN FLOOR DRAIN/SEWER LINE	140.00
Vendor Total:				279.10
7461	03/25/22	AC SUPPLY	WOOD/GLUE STICKS	147.47
Vendor Total:				147.47
134222	04/12/22	ACCESS SYSTEMS	PRINTER CONTRACT/DISTRICT	5,347.81
Vendor Total:				5,347.81
134223	04/12/22	ACCO	POOL MOSS PRO 3	809.33
Vendor Total:				809.33
134224	04/12/22	AHLERS AND COONEY, P.C.	PROFESSIONAL SERVICES	1,276.00
Vendor Total:				1,276.00
7461	03/25/22	AIRGAS USA, LLC	HL IND TECH - GLOVES/ACETYLENE/ROD GAS	172.11
134225	04/12/22	AIRGAS USA, LLC	HS IND TECH SUPPLIES	422.62
134225	04/12/22	AIRGAS USA, LLC	HS IND TECH SUPPLIES	595.67
134225	04/12/22	AIRGAS USA, LLC	HS IND TECH - SUPPLIES	85.16
Vendor Total:				1,275.56
134226	04/12/22	ALLEN, ROBERT	MARCH MILEAGE	8.80
Vendor Total:				8.80
7434	03/25/22	AMAZON.COM	CREDIT OF DECEMBER CHARGES	(5,935.77)
7434	03/25/22	AMAZON.COM	CREDIT FOR JANUARY CHARGES	(5,851.25)
7434	03/25/22	AMAZON.COM	DECEMBER CHARGES	5,869.07
7434	03/25/22	AMAZON.COM	JANUARY CHARGES	5,785.56
7434	03/25/22	AMAZON.COM	FEBRUARY CHARGES	5,381.32
7385	03/25/22	AMAZON.COM	BOOKS/HANSEN	11.69
7385	03/25/22	AMAZON.COM	BOOKS/PEET	33.18
7385	03/25/22	AMAZON.COM	BOOK/PEET	11.52
7385	03/25/22	AMAZON.COM	BOOKS/PEET	16.99
7385	03/25/22	AMAZON.COM	SUPPLIES/ALL ELEM EXCEPT C HGTS	(337.18)
7385	03/25/22	AMAZON.COM	SUPPLIES/ALL ELEM EXCEPT C HGTS	359.95
7385	03/25/22	AMAZON.COM	SUPPLIES/ALL ELEM EXCEPT C HGTS	(15.65)
7385	03/25/22	AMAZON.COM	SUPPLIES/ALL ELEM EXCEPT C HGTS	17.26
7385	03/25/22	AMAZON.COM	BOOKS/ORCHARD HILL	14.39
7385	03/25/22	AMAZON.COM	BOOK/ORCHARD HILL	15.49
7385	03/25/22	AMAZON.COM	CLASSROOM SUPPLIES/HANSEN	10.70
7385	03/25/22	AMAZON.COM	CLASSROOM SUPPLIES/HANSEN	(10.70)
7385	03/25/22	AMAZON.COM	CLASSROOM SUPPLIES/HANSEN	10.70
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	244.85
7385	03/25/22	AMAZON.COM	SUPPLIES/ITS TICKET #39639	1,361.15
7385	03/25/22	AMAZON.COM	SUPPLIES/ITS TICKET #39639	(71.97)
7385	03/25/22	AMAZON.COM	LABELS/ADMINISTRATION	11.79
7385	03/25/22	AMAZON.COM	BOOK/ADMINISTRATION	14.69
7385	03/25/22	AMAZON.COM	COMPOSTING BAGS/HOLMES	165.22
7385	03/25/22	AMAZON.COM	SUPPLY/PEET	40.64
7385	03/25/22	AMAZON.COM	CASES/HOLMES	37.98
7385	03/25/22	AMAZON.COM	EASEL/HOLMES	79.59

# BOARD REPORT

Page: 2

## 4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7385	03/25/22	AMAZON.COM	BOOKS/HIGH SCHOOL	408.79
7385	03/25/22	AMAZON.COM	BOOKS/HIGH SCHOOL	385.92
7385	03/25/22	AMAZON.COM	LIBRARY BOOK/HIGH SCHOOL	14.64
7385	03/25/22	AMAZON.COM	STORAGE CONTAINERS/HANSEN NURSE OFFICE	62.93
7385	03/25/22	AMAZON.COM	GUITARS/1 NC/1 HANSEN/1 LINC/1 SDALE	839.96
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	213.88
7385	03/25/22	AMAZON.COM	HEADPHONES/NORTH CEDAR	31.98
7385	03/25/22	AMAZON.COM	SUPPLIES/LINCOLN	124.99
7385	03/25/22	AMAZON.COM	SUPPLIES/ITS TICKET #39682	418.00
7385	03/25/22	AMAZON.COM	SCREENS/ITS TICKET #39688	397.50
7385	03/25/22	AMAZON.COM	BATTERIES/ITS TICKET #39689	349.95
7385	03/25/22	AMAZON.COM	BOOK/HIGH SCHOOL	17.03
7385	03/25/22	AMAZON.COM	PENCIL SHARPENERS/LINCOLN	135.00
7385	03/25/22	AMAZON.COM	SUPPLIES/ESC	179.99
7385	03/25/22	AMAZON.COM	SUPPLIES/ESC	(54.99)
7385	03/25/22	AMAZON.COM	SUPPLIES/ESC	54.99
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	32.55
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	73.35
7385	03/25/22	AMAZON.COM	BOOK/HOLMES	21.74
7385	03/25/22	AMAZON.COM	SUPPLIES/NORTH CEDAR	372.16
7385	03/25/22	AMAZON.COM	SUPPLIES/LINCOLN	436.66
7385	03/25/22	AMAZON.COM	EXTENDERS/ITS TICKET #39717	299.97
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	36.89
7385	03/25/22	AMAZON.COM	SUPPLIES/SDALE MCELROY GRANT/BOOS/MCRAE	692.75
7385	03/25/22	AMAZON.COM	SUPPLIES/SOUTHDAL	219.74
7385	03/25/22	AMAZON.COM	CART/CENTRAL SERVICE	49.00
7385	03/25/22	AMAZON.COM	BOOKS/ADMINISTRATION	231.92
7385	03/25/22	AMAZON.COM	BOOKS/PEET	51.96
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	30.96
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	218.62
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	34.98
7385	03/25/22	AMAZON.COM	BOOKS/HOLMES	20.34
7385	03/25/22	AMAZON.COM	SUPPLIES/ADMINISTRATION	67.87
7385	03/25/22	AMAZON.COM	MATS/CENTRAL SERVICE	135.64
7385	03/25/22	AMAZON.COM	BOOKS/NORTH CEDAR	1,621.52
7385	03/25/22	AMAZON.COM	CHROMEBOOKS/VALLEY LUTHERAN	4,480.00
7385	03/25/22	AMAZON.COM	BOOK/PEET	6.55
7385	03/25/22	AMAZON.COM	MAKERSPACE SUPPLIES/ADMINISTRATION	57.93
7385	03/25/22	AMAZON.COM	BOOK/PEET	7.99
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	104.97
7385	03/25/22	AMAZON.COM	BOOKS/LINCOLN	305.07
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	60.77
7385	03/25/22	AMAZON.COM	CHAIR/BUS GARAGE	170.41
7385	03/25/22	AMAZON.COM	BOOK/PEET	7.49
7385	03/25/22	AMAZON.COM	HEADPHONES/PEET	115.90
7385	03/25/22	AMAZON.COM	SUPPLIES/SOUTHDAL	85.45
7385	03/25/22	AMAZON.COM	LABELS/ADMINISTRATION	54.99
7385	03/25/22	AMAZON.COM	SUPPLIES/NORTH CEDAR	104.16
7385	03/25/22	AMAZON.COM	SUPPLIES/NORTH CEDAR	(29.18)
7385	03/25/22	AMAZON.COM	SUPPLIES/NORTH CEDAR	29.18
7385	03/25/22	AMAZON.COM	SUPPLIES/HOLMES	109.95

# BOARD REPORT

Page: 3

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	24.99
7385	03/25/22	AMAZON.COM	WEIGHTED BLANKET/PEET	59.90
7385	03/25/22	AMAZON.COM	SUPPLIES/ORCHARD HILL	85.58
7385	03/25/22	AMAZON.COM	GLOVES/PEET NURSE	97.43
7385	03/25/22	AMAZON.COM	BOOK SET/HOLMES	37.90
7385	03/25/22	AMAZON.COM	SUPPLY/PEET	9.90
7385	03/25/22	AMAZON.COM	AIR PURIFIER/CENTRAL SERVICE	199.00
7385	03/25/22	AMAZON.COM	LUGGAGE/ADMINISTRATION	661.40
7385	03/25/22	AMAZON.COM	SUPPLIES/ITS	13.99
7385	03/25/22	AMAZON.COM	EXTENSION CORDS/HIGH SCHOOL	55.18
7385	03/25/22	AMAZON.COM	BOOKS/HIGH SCHOOL	104.56
7385	03/25/22	AMAZON.COM	BOOK/ITS TICKET #39838	22.69
7385	03/25/22	AMAZON.COM	BOOKS/HOLMES	30.18
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	711.86
7385	03/25/22	AMAZON.COM	EARBUDS/HIGH SCHOOL	368.10
7385	03/25/22	AMAZON.COM	GAMES/PEET	24.99
7385	03/25/22	AMAZON.COM	SPLITTER/ITS TICKET #39865	63.98
7385	03/25/22	AMAZON.COM	LABELS/ADMINISTRATION	47.98
Vendor Total:				23,791.63
134227	04/12/22	ANDERSON, HEIDI	FEBRUARY MILEAGE	28.40
134227	04/12/22	ANDERSON, HEIDI	MARCH MILEAGE	18.24
Vendor Total:				46.64
7400	03/25/22	AQUA BACKFLOW	BACKFLOW TESTING	59.70
7464	03/25/22	AQUA BACKFLOW	BACKFLOW TESTING	254.85
Vendor Total:				314.55
7395	03/25/22	ARBOR SCIENTIFIC	SUPPLIES/HIGH SCHOOL	72.59
Vendor Total:				72.59
134228	04/12/22	ARIES CONSULTING & COMMUNICATION	HS LABOR / ITS	193.00
134228	04/12/22	ARIES CONSULTING & COMMUNICATION	HL / LABOR	170.00
134228	04/12/22	ARIES CONSULTING & COMMUNICATION	AL LABOR / ITS	170.00
134228	04/12/22	ARIES CONSULTING & COMMUNICATION	HS - LABOR / ITS	255.00
134228	04/12/22	ARIES CONSULTING & COMMUNICATION	HS - LABOR / ITS	270.00
Vendor Total:				1,058.00
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	CREDIT CORES	(72.00)
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - CREDIT CORE/ROTOR/PADS	(205.47)
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	CREDIT DEF TESTER	(13.29)
7444	03/25/22	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	328.82
7407	03/25/22	ARNOLD MOTOR SUPPLY LLP	VEHICLE WASHING SUPPLIES	51.98
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - BRAKE ROTORS/BRAKE PADS	328.47
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/HALOGEN/FUEL FILTER	119.01
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	REMAN STARTER MOTOR	142.43
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	284.14
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	CRANKSHAFT POSITION SENSOR	32.27
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	WINTER BLADES	15.78
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	213.14
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	160.15
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	CRANKCASE VENTILATION FILTER	86.36
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - BRAKE ROTOR/CALIPER/FLUID	284.27
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	FUEL FILTER	75.66
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	FUEL FILTER	75.66

# BOARD REPORT

Page: 4

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	AIR FILTER/OIL FILTERS/RADIATOR CAP	100.17
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS	17.80
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	WIPER BLADES	9.92
134229	04/12/22	ARNOLD MOTOR SUPPLY LLP	DEF TESTER	13.29
Vendor Total:				2,048.56
32657	04/12/22	ARTISAN CEILING SYSTEM	MATERIALS	193.84
32657	04/12/22	ARTISAN CEILING SYSTEM	MATERIALS	403.20
Vendor Total:				597.04
134230	04/12/22	AUREON COMMUNICATIONS, LLC	APRIL 2022 - INTERNET SERVICE	1,622.73
Vendor Total:				1,622.73
32658	04/12/22	AUTO JET MUFFLER CORP	PIPE/ELBOW/SEAL CLAMP/FLEX TUBE	227.36
32658	04/12/22	AUTO JET MUFFLER CORP	VISION SIDE DISCHARGE/U BOLT CLAMP/SEAL	151.10
Vendor Total:				378.46
32659	04/12/22	AVESIS THIRD PARTY ADMIN INC	MARCH PREMIUM	7,109.91
Vendor Total:				7,109.91
7434	03/25/22	B & H PHOTO VIDEO	DESKTOP MEMORY KIT	749.94
7434	03/25/22	B & H PHOTO VIDEO	TABLE MOUNT	46.00
7434	03/25/22	B & H PHOTO VIDEO	LADIBUG DOCUMENT CAMERA	249.98
Vendor Total:				1,045.92
134231	04/12/22	BAILEIGH INDUSTRIAL HOLDINGS LLC	SHEET METAL BRAKE/HIGH SCHOOL	3,780.00
Vendor Total:				3,780.00
134232	04/12/22	BALVANZ, CURTIS	HS FACULTY - REIMB CONFERENCE MEAL SUPPL	216.74
Vendor Total:				216.74
7406	03/25/22	BARNES & NOBLE BOOKSELLERS	HN - LIBRARY BOOKS	232.04
7438	03/25/22	BARNES & NOBLE BOOKSELLERS	READ ACROSS AMERCIA BOOKS	192.50
32660	04/12/22	BARNES & NOBLE BOOKSELLERS	HL - LIBRARY BOOKS	123.32
Vendor Total:				547.86
7428	03/25/22	BEST BUY	GOPRO CAMERAS/SD CARDS/SUPPLIES	1,000.00
7434	03/25/22	BEST BUY	APPLE TV/RTX 3060	809.98
Vendor Total:				1,809.98
32646	03/28/22	BIEN VENU EVENT CENTER	2022 POST PROM CONFERENCE ROOM RENTAL	500.00
32661	04/12/22	BIEN VENU EVENT CENTER	2022 POST PROM BREAKFAST BUFFET PARTIAL	3,500.00
Vendor Total:				4,000.00
134233	04/12/22	BIG RIVER EQUIPMENT CO INC	PREVENTIVE MAINTENANCE	196.43
Vendor Total:				196.43
7455	03/25/22	BLACK HAWK RENTAL	PROPANE BUS 29	1,319.85
7456	03/25/22	BLACK HAWK RENTAL	PROPANE BUS 35	929.25
Vendor Total:				2,249.10
7404	03/25/22	BLAINS FARM AND FLEET	WORK GLOVES/KNEE PADS/KEY RACK	93.12
7443	03/25/22	BLAINS FARM AND FLEET	SNOW PLOW REPAIRS	15.00
7448	03/25/22	BLAINS FARM AND FLEET	SALT & SAND SPREADERS	219.98
Vendor Total:				328.10
7386	03/25/22	BMO MASTERCARD	PT FCS - FOOD LAB SUPPLIES	4.15
7395	03/25/22	BMO MASTERCARD	TEACHER WELLNESS CENTER - PD	2,000.00
7397	03/25/22	BMO MASTERCARD	BANDMASTERS CONF REGIST - J AMSBERRY	67.00
7398	03/25/22	BMO MASTERCARD	ICLOUD STORAGE/GRANT SUBSCRIPTION SERVIC	210.68

# BOARD REPORT

Page: 5

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7399	03/25/22	BMO MASTERCARD	PADLET PRESENTATION SOFTWARE	10.00
7402	03/25/22	BMO MASTERCARD	GO ILAWN SUBSCRIPTION/ASBESTOS REFRESHER	734.95
7403	03/25/22	BMO MASTERCARD	ONLINE FAX SERVICES - EFAX	16.95
7405	03/25/22	BMO MASTERCARD	BLUE IRIS SUPPORT/CABLE IQ WIREMAP ADAPT	356.14
7408	03/25/22	BMO MASTERCARD	RIGHTS FEE/ MAINSTAGE PROGRAM/JAZZ REGIS	32.09
7410	03/25/22	BMO MASTERCARD	PARKING PASSES/HOTEL/BATONS/FLAGS	158.15
7411	03/25/22	BMO MASTERCARD	MUSICAL MAKEUP/TIMING SYSTEM/DECA HOTEL	3,374.26
7413	03/25/22	BMO MASTERCARD	HS DECA - STATE MEALS	481.75
7414	03/25/22	BMO MASTERCARD	CONFERENCE REGISTRATION/PROM PHOTO BOOTH	140.00
7418	03/25/22	BMO MASTERCARD	SOCIAL STUDIES INSTRUCTIONAL SUPPLIES	59.88
7420	03/25/22	BMO MASTERCARD	ACDA CONFERENCE MEALS - Z ROGERS	77.17
7423	03/25/22	BMO MASTERCARD	DEVICE LICENSE 2.15.23-TINYMDM.NET NANTE	990.00
7428	03/25/22	BMO MASTERCARD	CARBOAT PROJECT SUPPLIES/GAS	183.13
7432	03/25/22	BMO MASTERCARD	THERAPLAY THEORY & CONCEPTS	320.25
7434	03/25/22	BMO MASTERCARD	PHONE FEES/CAMERA MONITOR/MO RENTAL/FAXE	844.35
7437	03/25/22	BMO MASTERCARD	CONFERENCE MEALS/HOTEL - C SHAULL	566.28
7442	03/25/22	BMO MASTERCARD	BLAST SUBSCRIPTION -REALLY GREAT READING	95.00
7443	03/25/22	BMO MASTERCARD	HVAC REPAIRS - PRODUCTS INCORPORATED	2,035.91
7446	03/25/22	BMO MASTERCARD	CPR CARDS - MERCY DES MOINES	30.00
7454	03/25/22	BMO MASTERCARD	GAS/WINDSHIELD	109.36
7458	03/25/22	BMO MASTERCARD	CANVA SUBSCRIPT/VIRTUAL PST SUBSCRIPTION	407.95
7462	03/25/22	BMO MASTERCARD	CO-WRITER SUBSCRIPTIONS OH/PT	9.98
7463	03/25/22	BMO MASTERCARD	CONFERENCE FLIGHT/INS - E WIECHMANN	440.59
7395	03/25/22	BMO MASTERCARD	PART/HIGH SCHOOL - SAW STOP LLC	147.21
<b>Vendor Total:</b>				<b>13,903.18</b>
134234	04/12/22	BRUNS MACHINE INC	HS IND TECH SUPPLIES	1,240.17
<b>Vendor Total:</b>				<b>1,240.17</b>
7383	03/25/22	BUILDERS SELECT	WOOD/PLYWOOD	201.84
7404	03/25/22	BUILDERS SELECT	WOOD/POPLAR/PLYWOOD	489.76
7404	03/25/22	BUILDERS SELECT	PT IND TECH - SUPPLIES	64.99
<b>Vendor Total:</b>				<b>756.59</b>
7452	03/25/22	BUSINESS MANAGEMENT DAILY	ADA ACCOMODATE OR TERMINATE WEBINAR TALB	297.00
<b>Vendor Total:</b>				<b>297.00</b>
32662	04/12/22	C & C WELDING & SANDBLASTING INC	SD - REPAIRS TO ALUMINUM GATE	2,126.41
<b>Vendor Total:</b>				<b>2,126.41</b>
134235	04/12/22	CARRICO AQUATIC RESOURCES	HL/PT SODIUM BICARBONATE/ENZYME	947.70
<b>Vendor Total:</b>				<b>947.70</b>

# BOARD REPORT

Page: 6

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7391	03/25/22	CASEY'S GENERAL STORE	STATE BUS INSPECTION SUPPLIES	43.70
<b>Vendor Total:</b>				<b>43.70</b>
32663	04/12/22	CCSSO	PD - SPEAKER	500.00
<b>Vendor Total:</b>				<b>500.00</b>
134236	04/12/22	CEDAR FALLS LIONS CLUB	DUES/ADMINISTRATION - TALBOT	51.00
<b>Vendor Total:</b>				<b>51.00</b>
32664	04/12/22	CEDAR FALLS UTILITIES	MARCH UTILITIES	2,452.54
32665	04/12/22	CEDAR FALLS UTILITIES	FEBRUARY UTILITIES	186,693.77
32664	04/12/22	CEDAR FALLS UTILITIES	CFU CONNECT BILLING - FEBRUARY	1,152.85
<b>Vendor Total:</b>				<b>190,299.16</b>
32667	04/12/22	CEDAR VALLEY HOSPICE	GARY BENEKE MEMORIAL FROM PEET JR HIGH	30.00
<b>Vendor Total:</b>				<b>30.00</b>
32668	04/12/22	CEDAR VALLEY INSTRUMENT REPAIR	INV#1405/BAND REPAIRS/COMPLETED	451.50
32668	04/12/22	CEDAR VALLEY INSTRUMENT REPAIR	PT - BAND INSTRUMENT REPAIR	103.00
<b>Vendor Total:</b>				<b>554.50</b>
32669	04/12/22	CEDAR VALLEY SPORTS PLEX	MSOCCER BOOSTER - FIELD RENTAL	640.00
<b>Vendor Total:</b>				<b>640.00</b>
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - AL	1,021.00
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - BUS	60.00
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - AD	599.01
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - HS	2,821.80
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - CH	1,283.34
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - HN	298.86
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - HL	1,279.69
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - LN	517.52
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - NC	216.57
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - OH	1,239.06
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - PT	1,179.04
134237	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - SD	680.50
<b>Vendor Total:</b>				<b>11,196.39</b>
134238	04/12/22	CENTRAL RIVERS AEA	RIVER HILLS CONSORTIUM 2ND QTR FY22	535,417.12
<b>Vendor Total:</b>				<b>535,417.12</b>
7414	03/25/22	CHICK-FIL-A	HS DECA - STATE MEAL	22.24
7460	03/25/22	CHICK-FIL-A	FURNITURE TRIP TO WAUKEE MEAL - X4	34.31
<b>Vendor Total:</b>				<b>56.55</b>
134239	04/12/22	CLARK, AUTUMN	MARCH MILEAGE	8.00
<b>Vendor Total:</b>				<b>8.00</b>
134240	04/12/22	COMMUNITY ELECTRIC INC	PT - CHECK MOTOR STARTER	130.00
<b>Vendor Total:</b>				<b>130.00</b>
32670	04/12/22	COMMUNITY MOTOR COMPANY INC	SL-N CONNECTOR KIT	36.83
<b>Vendor Total:</b>				<b>36.83</b>
7398	03/25/22	CONSTANT CONTACT	ENEWSLETTER SERVICE	205.00
<b>Vendor Total:</b>				<b>205.00</b>
7398	03/25/22	COPYWORKS	EMPLOYMENT FAIR FLIERS	140.00
<b>Vendor Total:</b>				<b>140.00</b>
134241	04/12/22	COX, LISA	REIMB PLAYGROUND HARNESS REPAIR	15.00
<b>Vendor Total:</b>				<b>15.00</b>
32671	04/12/22	DECA - IOWA	DECA - NATIONAL HOTEL	5,100.00

# BOARD REPORT

Page: 7

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>5,100.00</b>
134242	04/12/22	DEMCO INC	SUPPLIES/ALDRICH	165.20
134242	04/12/22	DEMCO INC	LABELS/SOUTHDALE	21.94
			<b>Vendor Total:</b>	<b>187.14</b>
7422	03/25/22	DENNIS,WAYNE SUPPLY COMPANY	REFRIGERANT	526.50
			<b>Vendor Total:</b>	<b>526.50</b>
32672	04/12/22	DEPT OF EDUC INTERNAL ADMIN SERVICES	BUS INSPECTIONS X54	2,700.00
			<b>Vendor Total:</b>	<b>2,700.00</b>
7443	03/25/22	DEY DISTRIBUTING	HOT WATER HEATER ELEMENT	4.24
			<b>Vendor Total:</b>	<b>4.24</b>
7457	03/25/22	DIAMOND VOGEL PAINT CTR	PAINT/TAPE	110.70
			<b>Vendor Total:</b>	<b>110.70</b>
134243	04/12/22	DICKS PETROLEUM COMPANY	CATHODIC TESTING ON UST	401.25
			<b>Vendor Total:</b>	<b>401.25</b>
134244	04/12/22	DIEKEN, CAROLINE	WTRACK BOOSTER - REIMB WTRACK SUPPLIES	151.82
			<b>Vendor Total:</b>	<b>151.82</b>
7413	03/25/22	DOLLAR TREE	HS LIBRARY SUPPLIES	14.00
7437	03/25/22	DOLLAR TREE	SPED SUPPLIES	12.50
			<b>Vendor Total:</b>	<b>26.50</b>
7405	03/25/22	EBAY	USB ADAPTER	17.32
			<b>Vendor Total:</b>	<b>17.32</b>
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED BULBS	149.00
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED BULBS	800.58
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED BULBS	149.00
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED BULBS	149.00
7443	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	ELECTRIC HEATING REPAIRS	231.38
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED BULBS	149.00
7422	03/25/22	ELECTRICAL ENGINEERING & EQUIPMT CO	LED FLAT PANEL	91.63
			<b>Vendor Total:</b>	<b>1,719.59</b>
134245	04/12/22	ENGELS, BRITTAN	MARCH MILEAGE	13.60
			<b>Vendor Total:</b>	<b>13.60</b>
7398	03/25/22	FACEBOOK	EMPLOYMENT ADS/VIRTUAL CAMPUS ENROLLMENT	440.03
			<b>Vendor Total:</b>	<b>440.03</b>
134246	04/12/22	FAN - COLOFF MEDIA	KIND REGIST/HS NAMING RIGHTS/EMPLOYMENT	393.20
134246	04/12/22	FAN - COLOFF MEDIA	KIND REGIST/HS NAMING RIGHTS/EMPLOYMENT	196.80
			<b>Vendor Total:</b>	<b>590.00</b>
7393	03/25/22	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	7.35
			<b>Vendor Total:</b>	<b>7.35</b>
7444	03/25/22	FASTENAL COMPANY	BATTERIES	342.55
			<b>Vendor Total:</b>	<b>342.55</b>
7464	03/25/22	FERGUSON ENTERPRISES INC #520	SINK FAUCET REPLACEMENT	448.75
7464	03/25/22	FERGUSON ENTERPRISES INC #520	TOOLS	11.89
7464	03/25/22	FERGUSON ENTERPRISES INC #520	FAUCET REPLACEMENTS	524.00
7464	03/25/22	FERGUSON ENTERPRISES INC #520	HOT WATER SYSTEM REPAIR PARTS	46.32
7464	03/25/22	FERGUSON ENTERPRISES INC #520	HOT WATER SYSTEM REPAIR PARTS	30.74

# BOARD REPORT

Page: 8

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7464	03/25/22	FERGUSON ENTERPRISES INC #520	FAUCET REPLACEMENTS	125.00
7464	03/25/22	FERGUSON ENTERPRISES INC #520	WATER HEATER	765.35
<b>Vendor Total:</b>				<b>1,952.05</b>
7395	03/25/22	FIRST EDUCATIONAL RESOURCES LLC	REGISTRATION/ADMINISTRATION	1,500.00
<b>Vendor Total:</b>				<b>1,500.00</b>
134247	04/12/22	FLAHERTY, DIANE	MARCH MILEAGE	81.60
<b>Vendor Total:</b>				<b>81.60</b>
134248	04/12/22	FLINN SCIENTIFIC INC	SUPPLIES/HIGH SCHOOL	404.61
134248	04/12/22	FLINN SCIENTIFIC INC	SUPPLIES/HIGH SCHOOL	786.17
134248	04/12/22	FLINN SCIENTIFIC INC	SUPPLIES/HIGH SCHOOL	23.82
<b>Vendor Total:</b>				<b>1,214.60</b>
134249	04/12/22	FOLLETT CONTENT SOLUTION LLC	BOOKS/ORCHARD HILL	198.68
134249	04/12/22	FOLLETT CONTENT SOLUTION LLC	BOOKS/ORCHARD HILL	140.22
134249	04/12/22	FOLLETT CONTENT SOLUTION LLC	LIBRARY BOOKS/NORTH CEDAR	206.74
134249	04/12/22	FOLLETT CONTENT SOLUTION LLC	LIBRARY BOOKS/NORTH CEDAR	132.80
134249	04/12/22	FOLLETT CONTENT SOLUTION LLC	LIBRARY BOOKS/HIGH SCHOOL	107.46
<b>Vendor Total:</b>				<b>785.90</b>
134250	04/12/22	GONNERMAN, DENELLE	REIMB MILEAGE IASBO CONFERENCE	82.40
<b>Vendor Total:</b>				<b>82.40</b>
32673	04/12/22	GOODYEAR TIRE & RUBBER CO	STOCK TIRES	3,209.60
32673	04/12/22	GOODYEAR TIRE & RUBBER CO	TIRE TRADE IN	(60.00)
<b>Vendor Total:</b>				<b>3,149.60</b>
32674	04/12/22	GOPHERMODS	REPAIRS / ITS	515.00
<b>Vendor Total:</b>				<b>515.00</b>
134251	04/12/22	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	42.80
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	133.23
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/HIGH SCHOOL OFFICE	27.49
134251	04/12/22	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	74.64
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	31.67
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	99.39
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	44.71
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	73.78
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	11.89
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	114.59
134251	04/12/22	GORDON FLESCH CO INC	MAINTENANCE/HIGH SCHOOL	132.42
<b>Vendor Total:</b>				<b>786.61</b>
134252	04/12/22	GOULDEN RULE DRIVING SCHOOL LLC	DRIVERS ED - FREE/REDUCED X10	3,540.00
<b>Vendor Total:</b>				<b>3,540.00</b>
32675	04/12/22	GRAETTINGER, DENISE	JUDGE 6TH GR SOLO BAND FESTIVAL	75.00
<b>Vendor Total:</b>				<b>75.00</b>
7443	03/25/22	GRAINGER, WW	CONTROL PANEL BATTERIES	55.20
7422	03/25/22	GRAINGER, WW	HANDHELD LIGHT	44.69
7443	03/25/22	GRAINGER, WW	STAGE LIGHT REPAIRS	614.80
7422	03/25/22	GRAINGER, WW	FRONT PUSHBAR KIT	24.16
7443	03/25/22	GRAINGER, WW	HUMIDIFER REPAIRS	381.75
7422	03/25/22	GRAINGER, WW	LED BULBS	38.52
<b>Vendor Total:</b>				<b>1,159.12</b>
32676	04/12/22	GROSSE STEEL CO	REPAIR & WELDING	45.00
<b>Vendor Total:</b>				<b>45.00</b>
32677	04/12/22	GROTH MUSIC CO	HS BAND SUPPLY	44.27



# BOARD REPORT

Page: 9

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>44.27</b>
134253	04/12/22	GRUHN, CHRISTINE	NOVEMBER MILEAGE	22.80
134253	04/12/22	GRUHN, CHRISTINE	DECEMBER MILEAGE	19.20
134253	04/12/22	GRUHN, CHRISTINE	JANUARY MILEAGE	21.60
134253	04/12/22	GRUHN, CHRISTINE	MARCH MILEAGE	21.60
			<b>Vendor Total:</b>	<b>85.20</b>
32678	04/12/22	HANDS UP COMMUNICATIONS	SD - INTERPRETING SERVICES 3/8	44.00
			<b>Vendor Total:</b>	<b>44.00</b>
7431	03/25/22	HANSEN'S DAIRY LLC	TRUCK 53 GAS	98.01
			<b>Vendor Total:</b>	<b>98.01</b>
134254	04/12/22	HAWKEYE STAGES	HS ST SENTATE CHARTER BUS 2/24 DSM	1,919.00
134254	04/12/22	HAWKEYE STAGES	MBKB CHARTER BUS 3/9/22 DES MOINES	1,919.00
			<b>Vendor Total:</b>	<b>3,838.00</b>
134255	04/12/22	HEARTLAND BUSINESS SYSTEMS LLC	SUPPORT RENEWAL / ITS / TICEKT #39750	6,350.69
			<b>Vendor Total:</b>	<b>6,350.69</b>
32679	04/12/22	HESS, SARAH	HN CONF TRANSLATION - SPANISH 3/8/22	23.00
			<b>Vendor Total:</b>	<b>23.00</b>
32680	04/12/22	HINES, MARY KATE	JUDGE 6TH GR SOLO BAND FESTIVAL	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
7404	03/25/22	HOME DEPOT	ORGANIZER/FRAMING NAILER	413.97
			<b>Vendor Total:</b>	<b>413.97</b>
134256	04/12/22	HOMEWOOD, DIRK	MARCH MILEAGE	5.40
			<b>Vendor Total:</b>	<b>5.40</b>
32681	04/12/22	HONG-MILLER, AI-LINH	CH CONF TRANSLATION - VIETNAMESE 3/8	34.50
32681	04/12/22	HONG-MILLER, AI-LINH	OH CONF TRANSLATION - VIETNAMESE 3/8/22	23.00
			<b>Vendor Total:</b>	<b>57.50</b>
7386	03/25/22	HY-VEE	PT FCS - FOOD LAB SUPPLIES	19.41
7387	03/25/22	HY-VEE	HL FCS - FOOD LAB GROCERIES	94.66
7393	03/25/22	HY-VEE	HS FCS - FOOD LAB SUPPLIES	906.36
7396	03/25/22	HY-VEE	HL FCS FOOD LAB SUPPLIES	326.32
7427	03/25/22	HY-VEE	OFFICIALS/STUDENTS SUPPLIES	34.97
7441	03/25/22	HY-VEE	PT FCS FOOD LAB GROCERIES	34.21
7446	03/25/22	HY-VEE	POSTAGE STAMPS/SAFETY PATROL CUPS	30.67
			<b>Vendor Total:</b>	<b>1,446.60</b>
32682	04/12/22	HYDRITE CHEMICAL CO	HL/PT - MURIATIC ACID	892.06
			<b>Vendor Total:</b>	<b>892.06</b>
7447	03/25/22	IASBO	2022 SPRING CONFERENCE - J SPECK	195.00
			<b>Vendor Total:</b>	<b>195.00</b>
32683	04/12/22	INTERSTATE ALL BATTERY CENTER	MARINE/RV BATTERY	296.00
			<b>Vendor Total:</b>	<b>296.00</b>
32684	04/12/22	IOWA DEPARTMENT OF HUMAN SERVICES	MARCH MEDICAID	37,321.34
			<b>Vendor Total:</b>	<b>37,321.34</b>
7402	03/25/22	IOWA DEPARTMENT OF PUBLIC HEALTH	PT - POOL REGISTRATION	35.00
7402	03/25/22	IOWA DEPARTMENT OF PUBLIC HEALTH	HL - POOL REGISTRATION	35.00
			<b>Vendor Total:</b>	<b>70.00</b>
134257	04/12/22	IOWA SPORTS SUPPLY CO	WTRACK BOOSTERS - EMBROIDERY	21.00
			<b>Vendor Total:</b>	<b>21.00</b>

# BOARD REPORT

Page: 10

## 4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7447	03/25/22	IOWA STATE UNIVERSITY	ANNUAL CONFERENCE - J SPECK	250.00
<b>Vendor Total:</b>				<b>250.00</b>
7403	03/25/22	IOWA STATE UNIVERSITY	ACADEMY REGISTRATION - D GONNERMAN	250.00
<b>Vendor Total:</b>				<b>250.00</b>
32685	04/12/22	IOWA TESTING PROGRAM	TESTING/ALL DISTRICT	15,604.00
<b>Vendor Total:</b>				<b>15,604.00</b>
32686	04/12/22	IOWA VOCATIONAL REHABILITATION SERVICES	MAY TAP	5,373.08
<b>Vendor Total:</b>				<b>5,373.08</b>
134258	04/12/22	ISEBA	APRIL PREMIUMS	599,922.18
134258	04/12/22	ISEBA	APRIL PREMIUMS	4,510.14
<b>Vendor Total:</b>				<b>604,432.32</b>
7398	03/25/22	ISPRA	ISPRA MEMBERSHIP - J DARST	50.00
<b>Vendor Total:</b>				<b>50.00</b>
7458	03/25/22	ITEC CONFERENCE	VIRTUAL CONF REGIST - X6 TEACHER/X4PRESE	1,640.00
<b>Vendor Total:</b>				<b>1,640.00</b>
7427	03/25/22	J'S HOMESTYLE	PD DAY SUPPLIES	210.40
<b>Vendor Total:</b>				<b>210.40</b>
7392	03/25/22	JIMMY JOHNS	ART TEACHER INTERVIEW SUPPLIES	46.38
7399	03/25/22	JIMMY JOHNS	CRISIS TEAM - SUPPLIES	129.96
7416	03/25/22	JIMMY JOHNS	SOCIAL STUDIES INTERVIEW - SUPPLIES	55.75
7462	03/25/22	JIMMY JOHNS	PD DAY PRESENTERS LUNCH	135.66
<b>Vendor Total:</b>				<b>367.75</b>
7395	03/25/22	JOANN FABRICS.COM	SUPPLIES/SOUTHDALE	102.63
<b>Vendor Total:</b>				<b>102.63</b>
134259	04/12/22	JOHNSON CONTROLS, INC	SD - MATERIALS ORDER	275.06
134259	04/12/22	JOHNSON CONTROLS, INC	HS/LN/PT/NC - REBOOT JCI SERVICES	460.46
134259	04/12/22	JOHNSON CONTROLS, INC	PT - AIRDALE UNIT REPAIR	1,483.94
134259	04/12/22	JOHNSON CONTROLS, INC	FOBS FOR P2K SYSTEM/CENTRAL SERVICE	880.00
134259	04/12/22	JOHNSON CONTROLS, INC	HS - WOMENS BATHROOM REPAIRS	2,146.51
134259	04/12/22	JOHNSON CONTROLS, INC	PNEUMATIC PARTS	445.00
134259	04/12/22	JOHNSON CONTROLS, INC	OH - REPLACE AIRDALE ACTUATOR	1,943.46
<b>Vendor Total:</b>				<b>7,634.43</b>
7443	03/25/22	JOHNSTONE SUPPLY	WATER BOOSTER PUMP IMPELLER	3,840.91
7443	03/25/22	JOHNSTONE SUPPLY	HEATING PUMP REPAIRS	259.11
7422	03/25/22	JOHNSTONE SUPPLY	BELTS	23.16
7443	03/25/22	JOHNSTONE SUPPLY	STEAM HUMIDIFIER REPAIRS	698.52
7422	03/25/22	JOHNSTONE SUPPLY	TRUCK STOCK TOOLS - TEST LEADS	41.65
7422	03/25/22	JOHNSTONE SUPPLY	HVAC REPAIRS - PVC CEMENT/MECH STAT	38.47
7443	03/25/22	JOHNSTONE SUPPLY	BOILER FILTERS	830.54
7443	03/25/22	JOHNSTONE SUPPLY	HVAC REPAIRS	39.20
7443	03/25/22	JOHNSTONE SUPPLY	HVAC REPAIRS	26.40
7443	03/25/22	JOHNSTONE SUPPLY	NITROGEN REGULATOR	88.81
7400	03/25/22	JOHNSTONE SUPPLY	FILTERS	54.24
7400	03/25/22	JOHNSTONE SUPPLY	FILTERS	180.00
7400	03/25/22	JOHNSTONE SUPPLY	CREDIT PLEATED FILTERS	(60.96)
7422	03/25/22	JOHNSTONE SUPPLY	REFRIGERANT	579.04
7422	03/25/22	JOHNSTONE SUPPLY	LIMITEM STAT	303.31

# BOARD REPORT

Page: 11

## 4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7443	03/25/22	JOHNSTONE SUPPLY	HVAC EQUIPMENT REPAIR	79.13
7422	03/25/22	JOHNSTONE SUPPLY	MOTOR/CAPACITOR	304.25
7464	03/25/22	JOHNSTONE SUPPLY	DOMESTIC HOT WATER REPAIRS	8.82
7443	03/25/22	JOHNSTONE SUPPLY	GLYCOL TESTER	198.42
7422	03/25/22	JOHNSTONE SUPPLY	SEAL KIT/GASKET	272.93
<b>Vendor Total:</b>				<b>7,805.95</b>
134260	04/12/22	KI - KRUEGER INTERNATIONAL INC	FURNITURE/HIGH SCHOOL	591.67
<b>Vendor Total:</b>				<b>591.67</b>
7406	03/25/22	KOHL'S	HN MCELROY - STUDENT SHOES	35.75
7421	03/25/22	KOHL'S	ESC MCELROY - STUDENT COAT	96.00
<b>Vendor Total:</b>				<b>131.75</b>
134261	04/12/22	LANGAN, SUSAN	REIMB PRESENTATION SUPPLIES	64.95
<b>Vendor Total:</b>				<b>64.95</b>
7395	03/25/22	LITERACY RESOURCES, INC	SUPPLIES/NORTH CEDAR	755.78
7395	03/25/22	LITERACY RESOURCES, INC	SUPPLIES/HANSEN	388.74
<b>Vendor Total:</b>				<b>1,144.52</b>
134262	04/12/22	LOYD, ELAINA	MARCH MILEAGE	5.40
<b>Vendor Total:</b>				<b>5.40</b>
134263	04/12/22	MADISON NATIONAL LIFE INS CO, INC	APRIL PREMIUM	9,448.02
<b>Vendor Total:</b>				<b>9,448.02</b>
32687	04/12/22	MANSFIELD OIL COMPANY	FUEL CHARGE	31,758.52
<b>Vendor Total:</b>				<b>31,758.52</b>
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/LINCOLN	45.43
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	74.29
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/HANSEN	49.45
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	35.17
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	142.92
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	172.09
134264	04/12/22	MARCO INC	MAINTENANCE/PEET	92.15
134264	04/12/22	MARCO INC	MAINTENANCE/HIGH SCHOOL	329.25
134264	04/12/22	MARCO INC	COPIER MAINTENANCE/ALDRICH	44.65
134264	04/12/22	MARCO INC	MAINTENANCE/ITS	7.04
<b>Vendor Total:</b>				<b>992.44</b>
32688	04/12/22	MARKS, LINDSAY	SUPPLY REIMBURSEMENT/SOUTHDALE	95.91
<b>Vendor Total:</b>				<b>95.91</b>
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	HS FACULTY - NAPKINS	7.14
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	746.25
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	5,754.53
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	3,681.30
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	17.60
134265	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	26.40
<b>Vendor Total:</b>				<b>10,233.22</b>
32689	04/12/22	MASON CITY COMMUNITY SCHOOL DIST.	EDUCARE BILLING 12/21 TO 2/22	161.52
<b>Vendor Total:</b>				<b>161.52</b>
134266	04/12/22	MCCARTAN, JENNIFER	JANUARY MILEAGE	45.24
134266	04/12/22	MCCARTAN, JENNIFER	FEBRUARY MILEAGE	24.88
134266	04/12/22	MCCARTAN, JENNIFER	MARCH MILEAGE	22.08
<b>Vendor Total:</b>				<b>92.20</b>
7383	03/25/22	MENARDS CASHWAY LUMBER	WOOD/SLIDES/SHELF/SHOP SUPPLIES	30.46
7388	03/25/22	MENARDS CASHWAY LUMBER	HS IND TECH -	998.96

# BOARD REPORT

Page: 12

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			WOOD/GLUE/DRILL BIT/SCREWS	
7391	03/25/22	MENARDS CASHWAY LUMBER	SQUEEGEE/BROOMS/DROP CORDS/WASHER FLUID	231.27
7400	03/25/22	MENARDS CASHWAY LUMBER	ICE MACHINE CARBON FILTER	7.99
7404	03/25/22	MENARDS CASHWAY LUMBER	CRIMP TOOL/SANDERS/SAW TOOL KIT/FLANGE	528.16
7410	03/25/22	MENARDS CASHWAY LUMBER	HS ART SUPPLIES	63.63
7418	03/25/22	MENARDS CASHWAY LUMBER	HL SCIENCE INSTRUCTIONAL SUPPLIES	91.56
7431	03/25/22	MENARDS CASHWAY LUMBER	TOOL BOX/GAUGE/PADLOCK	40.87
7440	03/25/22	MENARDS CASHWAY LUMBER	PAINT/BRUSHES/WOOD/HAMMERS/SNIPS/NAILS	489.98
7443	03/25/22	MENARDS CASHWAY LUMBER	SENSOR/TAPE/DIGITAL T-STAT/CAULK/PVC	204.85
7457	03/25/22	MENARDS CASHWAY LUMBER	PT IND TECH - NAILS/BULBS/TOGGLES/CORDS	185.84
Vendor Total:				2,873.57
32690	04/12/22	MERCYONE OCCUPATIONAL HEALTH	PHYSICAL - ADMINISTRATION	1,762.00
Vendor Total:				1,762.00
7444	03/25/22	MICHIGAN COMPANY	FLOOR SCRUBBER REPAIRS	178.88
Vendor Total:				178.88
134267	04/12/22	MID-WEST 3D SOLUTIONS LLC	SUPPLIES/HIGH SCHOOL	930.00
Vendor Total:				930.00
7479	04/12/22	MIDWEST GROUP BENEFITS, INC	MARCH PREMIUM	124.80
Vendor Total:				124.80
134268	04/12/22	MOELLER, KELLY	OH REIMB SUPPLIES - MOELLER DONATION	187.67
Vendor Total:				187.67
32691	04/12/22	MOLO PETROLEUM	OLD WORK BLUE DEF	587.20
Vendor Total:				587.20
7405	03/25/22	MONOPRICE	SOUNDBAR/SHELF	209.96
Vendor Total:				209.96
7395	03/25/22	MUSICIANS FRIEND	CONTROLLER/SYNTHESIZER	499.95
Vendor Total:				499.95
7444	03/25/22	NASSCO INC	PACKING TAPE	117.74
Vendor Total:				117.74
7454	03/25/22	NEBRASKA - IOWA IND FASTENERS CORP	LUBRICANT/PAN/TIE STRAP/SILICONE	176.42
Vendor Total:				176.42
134269	04/12/22	NEED10 SOLUTIONS & MEDIA	BUSINESS LIASON/HIGH SCHOOL	7,193.86
Vendor Total:				7,193.86
134270	04/12/22	NELSON, JANA	REIMB MEALS	35.64
Vendor Total:				35.64
7405	03/25/22	NEWEGG.COM	SSD ENCLOSURE DOCKING STATION	139.99
7405	03/25/22	NEWEGG.COM	HDMI ADAPTER	33.86
7405	03/25/22	NEWEGG.COM	COMPUTER PARTS/BATTERY REPLACEMENT	1,665.22
Vendor Total:				1,839.07
134271	04/12/22	NORTHLAND PRODUCTS CO	DG EXCEL PRE-MIX	440.25
Vendor Total:				440.25
7383	03/25/22	ODONNELL ACE HARDWARE	TROWL/NUT/BOLTS/QUIKCRETE/HOOKS/TAPE	146.98
7431	03/25/22	ODONNELL ACE HARDWARE	ANT TRAPS/COMPRESSED AIR DUSTER	60.72
7443	03/25/22	ODONNELL ACE HARDWARE	TOOLS/PLUMBING SUPPLIES	21.45
7457	03/25/22	ODONNELL ACE HARDWARE	SCROLL BLADES/VARNISH/WIRE	224.96
7464	03/25/22	ODONNELL ACE HARDWARE	TOILET VALVE/CAULK/CLAMP/GASKETS/P	64.81

# BOARD REPORT

Page: 13

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			LUGS	
7445	03/25/22	ODONNELL ACE HARDWARE	BUNGY CORDS	15.69
7461	03/25/22	ODONNELL ACE HARDWARE	PROJECT & REPAIR 10 OZ	10.76
7407	03/25/22	ODONNELL ACE HARDWARE	NUTS/BOLTS/BOLT EYE	7.96
7444	03/25/22	ODONNELL ACE HARDWARE	NUTS/BOLTS	5.00
7404	03/25/22	ODONNELL ACE HARDWARE	PAINT BRUSH/GLUE/CAULK/FILLER/PAI NT	56.02
7400	03/25/22	ODONNELL ACE HARDWARE	GREASE FARM/DUCT TAPE	22.97
Vendor Total:				637.32
134272	04/12/22	ONE SOURCE THE BACKGROUND CHECK CO INC.	BACKGROUND CHECKS	163.00
Vendor Total:				163.00
134273	04/12/22	OPHUS, SHERI	REIMB SUBSTITUTE TEACHING LICENSE	200.00
Vendor Total:				200.00
32692	04/12/22	ORCHARD HILL CHURCH	COOPER LINS MEMORIAL FROM PEET JR HIGH	60.00
Vendor Total:				60.00
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - CS	41.40
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - HS	47.30
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - PT	41.77
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - HL	41.58
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - CH	44.73
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - HN	44.73
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - OH	35.31
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - AL	38.68
134274	04/12/22	ORKIN PEST CONTROL, INC	MARCH PEST CONTROL - NC	38.00
Vendor Total:				373.50
134275	04/12/22	ORR, KEN	REIMB MEALS	28.01
Vendor Total:				28.01
134276	04/12/22	OSBORNE, ANN	JAN/FEB/MAR MILEAGE	45.28
Vendor Total:				45.28
32693	04/12/22	P & K MIDWEST	REPAIR JOHN DEERE	2,423.34
Vendor Total:				2,423.34
134277	04/12/22	PARKER, GAREN	REIMB SUBSTITE TEACHING LICENSE	200.00
Vendor Total:				200.00
134278	04/12/22	PEPPER & SON INC, JW	HS BAND SUPPLY	13.94
134278	04/12/22	PEPPER & SON INC, JW	HS BAND SUPPLY	90.00
134278	04/12/22	PEPPER & SON INC, JW	HS VOCAL SUPPLY	84.49
Vendor Total:				188.43
134279	04/12/22	PEPSI COLA	CONCESSION STAND SUPPLIES	1,288.67
Vendor Total:				1,288.67
32694	04/12/22	PERSONIFIED INC	INSULATION/SENIOR HIGH	345.00
32694	04/12/22	PERSONIFIED INC	INSULATION/IN/ORCHARD HILL	980.00
32694	04/12/22	PERSONIFIED INC	INSULATION REPAIRS/HOLMES POOL	860.00
Vendor Total:				2,185.00
134280	04/12/22	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	82.56
134280	04/12/22	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	82.56
Vendor Total:				165.12
7398	03/25/22	PIZZA HUT	CRISIS COUNSELING @ PT SUPPLIES	82.90
Vendor Total:				82.90
7383	03/25/22	POLKS LOCK SERVICE LLC	KEYS/LOCK REPAIRS/DOOR CLOSER/	673.50

# BOARD REPORT

Page: 14

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7448	03/25/22	POLKS LOCK SERVICE LLC	TOOLBOX PADLOCK KEYS	4.50
			<b>Vendor Total:</b>	<b>678.00</b>
134281	04/12/22	PRIMARY SYSTEMS	CH - SUPPLY 8 SMOKE DETECTORS	1,329.39
			<b>Vendor Total:</b>	<b>1,329.39</b>
32695	04/12/22	PROFESSIONAL OFFICE SERVICE INC	CHECKS/ADMINISTRATION	685.61
			<b>Vendor Total:</b>	<b>685.61</b>
7434	03/25/22	PROVANTAGE	NETWORK CARDS	204.00
			<b>Vendor Total:</b>	<b>204.00</b>
134282	04/12/22	RAHM, MITCHELL	JAN/FEB/MAR MILEAGE	64.80
			<b>Vendor Total:</b>	<b>64.80</b>
134283	04/12/22	RASMUSSEN TOWING, INC	TOW BUS TO BUS GARAGE	125.00
			<b>Vendor Total:</b>	<b>125.00</b>
134284	04/12/22	REALITYWORKS INC	SUPPLIES/HIGH SCHOOL/HOLMES	2,254.35
			<b>Vendor Total:</b>	<b>2,254.35</b>
32645	03/10/22	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	1,860.00
32645	03/10/22	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS - JANUARY	2,854.06
32696	04/12/22	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS - FEBRUARY	2,873.62
32696	04/12/22	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	1,860.00
			<b>Vendor Total:</b>	<b>9,447.68</b>
32697	04/12/22	RILEYS FLOORS	HL - KITCHEN FLOOR REPAIRS	375.00
			<b>Vendor Total:</b>	<b>375.00</b>
7433	03/25/22	RISE VISION INC	MO SUBSCRIPTION	10.35
			<b>Vendor Total:</b>	<b>10.35</b>
32698	04/12/22	RODRIGUEZ, LUMARIE	CH CONF TRANSLATION - SPANISH 3/8 & 3/10	34.50
			<b>Vendor Total:</b>	<b>34.50</b>
134285	04/12/22	ROETHLER, MIKE	REIMB MEALS	13.06
			<b>Vendor Total:</b>	<b>13.06</b>
134286	04/12/22	RUDE, KATELYNN	MARCH MILEAGE	18.00
			<b>Vendor Total:</b>	<b>18.00</b>
32699	04/12/22	SADLER POWER TRAIN TRUCK PARTS	AIR DRYER CARTRIDGE/CORE	69.90
32699	04/12/22	SADLER POWER TRAIN TRUCK PARTS	AIR DRYER CARTRIDGE/CORE GROUP	389.70
			<b>Vendor Total:</b>	<b>459.60</b>
7451	03/25/22	SAI	LAW CONFERENCE - S SWESTKA	110.00
7465	03/25/22	SAI	LAW CONFERENCE 2/15/22 - P ZEIGLER	110.00
			<b>Vendor Total:</b>	<b>220.00</b>
7389	03/25/22	SAMS CLUB	CONCESSION FOOD SUPPLIES	202.12
7417	03/25/22	SAMS CLUB	VARIETY SHOW/ECHOES SUPPLIES	29.53
7418	03/25/22	SAMS CLUB	ECHOES/PARENT CONFERENCE SNACKS	56.70
			<b>Vendor Total:</b>	<b>288.35</b>
7435	03/25/22	SCHEELS	PT MCELROY - STUDENT SHOES	49.99
			<b>Vendor Total:</b>	<b>49.99</b>
7420	03/25/22	SCHOLASTIC INC	SPED INSTRUCTIONAL SUPPLIES	161.87
			<b>Vendor Total:</b>	<b>161.87</b>
134287	04/12/22	SCHOOL BUS SALES	SWITCH PANEL	77.32
134287	04/12/22	SCHOOL BUS SALES	MILLENIUM ROLLSTOP	397.44
134287	04/12/22	SCHOOL BUS SALES	MIRRORS	109.98
134287	04/12/22	SCHOOL BUS SALES	CREDIT SWITCH PANEL	(77.32)
134287	04/12/22	SCHOOL BUS SALES	BLANK PLUG PANEL/BEZEL END	2.39

# BOARD REPORT

Page: 15

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			NGR	
134287	04/12/22	SCHOOL BUS SALES	BEZEL END NGR	3.37
134287	04/12/22	SCHOOL BUS SALES	SWITCH DOOR/TURN SIGNAL/POLY ROD	215.07
134287	04/12/22	SCHOOL BUS SALES	POLY ROD	112.38
134287	04/12/22	SCHOOL BUS SALES	ELEMENT FILTER	28.85
134287	04/12/22	SCHOOL BUS SALES	SURGE TANK/COOLANT TANK SENSOR	609.49
134287	04/12/22	SCHOOL BUS SALES	VALVE BRAKE PRK	177.24
			<b>Vendor Total:</b>	<b>1,656.21</b>
134288	04/12/22	SCHULTZ STRINGS INC	HS ORCHESTRA REPAIR	36.00
134288	04/12/22	SCHULTZ STRINGS INC	HS ORCHESTRA REPAIR	72.00
			<b>Vendor Total:</b>	<b>108.00</b>
7453	03/25/22	SHERWIN WILLIAMS CO	PAINT/PAN LINER/TEXTURE	440.06
			<b>Vendor Total:</b>	<b>440.06</b>
7404	03/25/22	SHIRT SHACK	CAPS - T-SHIRTS/SWEAT SHIRTS	631.21
			<b>Vendor Total:</b>	<b>631.21</b>
7394	03/25/22	SING - STATE OF IOWA	REPLENISH SING BACKGROUND ACCOUNT	500.00
			<b>Vendor Total:</b>	<b>500.00</b>
7424	03/25/22	SNA SCHOOL NUTRITION ASSOCIATION	NLC 2022 REGISTRATION - A KETTER	425.00
			<b>Vendor Total:</b>	<b>425.00</b>
32647	03/28/22	SNYDER, ALAN	2022 POST PROM HYPNOTIST	1,050.00
			<b>Vendor Total:</b>	<b>1,050.00</b>
7462	03/25/22	SOCIAL THINKING PUBLISHING	LN - CURRICULUM BEHAVIOR	62.31
			<b>Vendor Total:</b>	<b>62.31</b>
134289	04/12/22	SPECIALIZED PETROLEUM SERVICES INC	DIESEL FUEL	387.00
			<b>Vendor Total:</b>	<b>387.00</b>
134290	04/12/22	STEMSCOPES.COM	HANDS ON KIT/ALDRICH/BOWLING	729.00
			<b>Vendor Total:</b>	<b>729.00</b>
32700	04/12/22	STORM, JULIA	REFUND NC GYM RENTAL - 3 DATES	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
7411	03/25/22	SUBWAY	SOFTBALL CLINIC - SUPPLIES	59.98
			<b>Vendor Total:</b>	<b>59.98</b>
32701	04/12/22	SUCCESSLINK	MENTAL HEALTH COUNSELORS	10,643.33
			<b>Vendor Total:</b>	<b>10,643.33</b>
7409	03/25/22	SWEETWATER SOUND LLC	HS BAND DRUM MICROPHONE STAND	80.98
			<b>Vendor Total:</b>	<b>80.98</b>
32702	04/12/22	SWISHER & COHRT, PLC	PROFESSIONAL SERVICES	288.75
			<b>Vendor Total:</b>	<b>288.75</b>
7449	03/25/22	TARGET	SUPPLIES/SOUTHDALE	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
7395	03/25/22	TFH (USA) LTD	SUPPLIES/HANSEN	548.00
			<b>Vendor Total:</b>	<b>548.00</b>
134291	04/12/22	THOMPSON TRUCK & TRAILER, INC	WINDOW PASS SPLIT SASH	679.47
134291	04/12/22	THOMPSON TRUCK & TRAILER, INC	KIT MOTOR #3	175.29
			<b>Vendor Total:</b>	<b>854.76</b>
134292	04/12/22	THUESEN, HANNA	REIMBURSEMENT FOR SUPPLIES/SOUTHDALE	35.76
			<b>Vendor Total:</b>	<b>35.76</b>
134293	04/12/22	THURINGER, TAYLOR	MARCH MILEAGE	8.00
			<b>Vendor Total:</b>	<b>8.00</b>
134294	04/12/22	TIMBERLINE BILLING SERVICE LLC	MARCH MEDICAID	6,444.91

# BOARD REPORT

Page: 16

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>6,444.91</b>
134295	04/12/22	TONY'S PLUMBING	REPAIR/HOLMES	2,400.00
134295	04/12/22	TONY'S PLUMBING	HL - REPAIR LEAKS IN MECHANICAL RM	438.75
			<b>Vendor Total:</b>	<b>2,838.75</b>
32703	04/12/22	TRANE US INC	SD - REPAIR	1,275.00
			<b>Vendor Total:</b>	<b>1,275.00</b>
32704	04/12/22	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	SCIENCE SUPPLIES/HANSEN	33.53
32704	04/12/22	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	SCIENCE SUPPLIES/ALDRICH	53.96
			<b>Vendor Total:</b>	<b>87.49</b>
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	BUS MAINTENANCE/REPAIR #39	7,488.16
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	BUS MAINTENANCE #38	5,201.30
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	REPLACE DRIVER SIDE WINDOW #7	609.50
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	FUEL FILTERS	293.76
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	DR 38MT IMS CUM ISB	242.11
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	CREDIT DR 38MT IMS CUM ISB	(242.11)
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	FRONT/REAR GLASS ASSY	420.58
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	TURBOCHARGER KIT/NUT/SENSOR	4,797.58
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	FUEL FILTER	960.66
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	PRESSURE SENSOR	66.71
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	GASKET EXHAUST MANIFOLD	52.15
134296	04/12/22	TRUCK CENTER COMPANIES EAST LLC	TURBOCHARGER ACTUATOR KIT	1,815.07
			<b>Vendor Total:</b>	<b>21,705.47</b>
134297	04/12/22	TRUENORTH COMPANIES LC	21-22 AUTO ADD LAMAR TRAILER	31.00
			<b>Vendor Total:</b>	<b>31.00</b>
134298	04/12/22	TRZASKOS, MINDY	MARCH MILEAGE	92.00
			<b>Vendor Total:</b>	<b>92.00</b>
134299	04/12/22	TWIETMEYER, ERICA	MARCH MILEAGE	26.80
			<b>Vendor Total:</b>	<b>26.80</b>
134300	04/12/22	UNDERWOOD, JACQUELINE	HS FACULTY - REIMB CONFERENCE MEAL SUPPL	113.73
			<b>Vendor Total:</b>	<b>113.73</b>
7463	03/25/22	UNI - WOMEN IN BUSINESS	CAPS - UNI WOMENS IN BUSINESS REGIST FEE	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
7443	03/25/22	VAN METER INC	ELECTRICAL FLOOR BOX COVERS	621.14
7443	03/25/22	VAN METER INC	EMERGENCY LITE REPAIRS	232.13
			<b>Vendor Total:</b>	<b>853.27</b>
7395	03/25/22	WALMART	SUPPLIES/PEET	36.96
			<b>Vendor Total:</b>	<b>36.96</b>
7384	03/25/22	WALMART	AL - 3RD GR SUPPLIES (BOWLING)	23.03
7386	03/25/22	WALMART	PT FCS - FOOD LAB SUPPLIES	476.80
7396	03/25/22	WALMART	HL FCS FOOD LAB SUPPLIES	25.10
7408	03/25/22	WALMART	SCIENCE SUPPLIES	85.66
7409	03/25/22	WALMART	TIGER DEN/SOCIAL STUDIES SUPPLIES	90.40
7418	03/25/22	WALMART	VARIETY SHOW/SPED LEVEL III SUPPLIES	21.12
7421	03/25/22	WALMART	SUPPLIES - NOTEBOOKS	42.72
7426	03/25/22	WALMART	NURSE OFFICE SUPPLIES	28.34
7429	03/25/22	WALMART	LABELS	23.54
7430	03/25/22	WALMART	STORAGE BAGS/SANDWICH BAGS	24.40
7435	03/25/22	WALMART	SCIENCE EXPERIMENT SUPPLIES	27.50



# BOARD REPORT

Page: 17

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7437	03/25/22	WALMART	SPED SUPPLIES	62.42
7441	03/25/22	WALMART	PT FCS FOOD LAB GROCERIES	56.51
<b>Vendor Total:</b>				<b>987.54</b>
134301	04/12/22	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	16.28
134301	04/12/22	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	244.12
<b>Vendor Total:</b>				<b>260.40</b>
32705	04/12/22	WATERLOO COURIER	EMPLOYMENT ADS	2,474.00
<b>Vendor Total:</b>				<b>2,474.00</b>
134302	04/12/22	WEBER, HILARY	FEBRUARY MILEAGE	7.92
134302	04/12/22	WEBER, HILARY	MARCH MILEAGE	6.12
<b>Vendor Total:</b>				<b>14.04</b>
134303	04/12/22	WESSELS, NANCY	MARCH MILEAGE	21.60
<b>Vendor Total:</b>				<b>21.60</b>
134304	04/12/22	WEST MUSIC COMPANY	SUPPLIES/EQUIPMENT/HANSEN MUSIC	14,035.44
134304	04/12/22	WEST MUSIC COMPANY	MUSIC/PEET	88.25
134304	04/12/22	WEST MUSIC COMPANY	HS VOCAL SUPPLY	160.75
134304	04/12/22	WEST MUSIC COMPANY	HS ORCHESTRA SUPPLY	21.90
134304	04/12/22	WEST MUSIC COMPANY	HS BAND SUPPLY	28.95
134304	04/12/22	WEST MUSIC COMPANY	VIBE FRAME/HIGH SCHOOL	1,406.95
134304	04/12/22	WEST MUSIC COMPANY	PT ORCH REPAIRS/SINV00022247/COMPLETED	77.50
134304	04/12/22	WEST MUSIC COMPANY	PT ORCH REPAIRS/SINV00022248/COMPLETED	127.50
134304	04/12/22	WEST MUSIC COMPANY	PT ORCH REPAIRS/SINV00022249/COMPLETED	152.50
<b>Vendor Total:</b>				<b>16,099.74</b>
134305	04/12/22	WHITE, STACY	MARCH MILEAGE	8.80
<b>Vendor Total:</b>				<b>8.80</b>
134306	04/12/22	WILEY, LORI	REIMB TRAVEL FOR P-CARD TRAINING-ALTOONA	88.71
<b>Vendor Total:</b>				<b>88.71</b>
134307	04/12/22	WILKINSON, STACI	OCT/NOV MILEAGE	40.04
134307	04/12/22	WILKINSON, STACI	NOV/DEC MILEAGE	34.92
134307	04/12/22	WILKINSON, STACI	DECEMBER MILEAGE	2.56
<b>Vendor Total:</b>				<b>77.52</b>
134308	04/12/22	WILSON RESTAURANT SUPPLY	SHEET PANS/HOLMES	18.00
<b>Vendor Total:</b>				<b>18.00</b>
133286	03/10/22	WINDSTREAM	FEBRUARY PHONE	1,884.50
134309	04/12/22	WINDSTREAM	MARCH PHONE	1,878.18
<b>Vendor Total:</b>				<b>3,762.68</b>
32706	04/12/22	WINKEY, TYLER	JUDGE 6TH GR SOLO BAND FESTIVAL	75.00
<b>Vendor Total:</b>				<b>75.00</b>
7464	03/25/22	WOLVERINE BRASS INC	TOILET REPAIR PARTS	278.74
7464	03/25/22	WOLVERINE BRASS INC	GARBAGE DISPOSALS/STOCK PARTS	342.63
<b>Vendor Total:</b>				<b>621.37</b>
134310	04/12/22	YOUNG PLUMBING & HEATING CO	HL - REPLACED ACTUATOR	1,842.78
134310	04/12/22	YOUNG PLUMBING & HEATING CO	NC - REPAIR DAMPERS/REALIGN BRACKETS	529.66
134310	04/12/22	YOUNG PLUMBING & HEATING CO	HL - BACK FLUSH HAND PLATE FRAME	488.00
134310	04/12/22	YOUNG PLUMBING & HEATING CO	PT - REPLACE TACO PUMP HOUSING BEARINGS	495.50
134310	04/12/22	YOUNG PLUMBING & HEATING CO	HL - REPLACED MOTOR BEARINGS	747.60

# BOARD REPORT

Page: 18

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>4,103.54</b>
			<b>Checking Account Total:</b>	<b>1,723,647.10</b>
<u>Checking</u>		2		
7395	03/25/22	ADA TENNIS	SUPPLIES/HIGH SCHOOL	255.32
			<b>Vendor Total:</b>	<b>255.32</b>
7385	03/25/22	AMAZON.COM	SUPPLY/ADMINISTRATION	(18.99)
7385	03/25/22	AMAZON.COM	SUPPLIES/ADMINISTRATION	(21.98)
7385	03/25/22	AMAZON.COM	SUPPLIES/ADMINISTRATION	53.97
7385	03/25/22	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	681.30
7385	03/25/22	AMAZON.COM	VARIETY SHOW SUPPLIES/PEET	222.79
7385	03/25/22	AMAZON.COM	SUPPLIES/ADMINISTRATION	28.63
7385	03/25/22	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	69.90
7385	03/25/22	AMAZON.COM	SUPPLIES/HOLMES	64.50
7385	03/25/22	AMAZON.COM	SUPPLIES/PEET	82.56
7385	03/25/22	AMAZON.COM	SUPPLIES/HOLMES	26.98
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL	59.30
7385	03/25/22	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	50.92
			<b>Vendor Total:</b>	<b>1,299.88</b>
24106	03/24/22	AMERICAN LEGION OF IOWA BOYS STATE	2022 HAWKEYE BOYS STATE -HS CAMPUS IMPR	1,250.00
			<b>Vendor Total:</b>	<b>1,250.00</b>
24162	04/12/22	ANDERSON'S	PROM SUPPLIES/HIGH SCHOOL	562.96
			<b>Vendor Total:</b>	<b>562.96</b>
7450	03/25/22	ANDYMARK.COM	SHIPPING FOR ORDERS	25.13
7450	03/25/22	ANDYMARK.COM	LIGHT RING/PWM WIRE KIT	103.50
			<b>Vendor Total:</b>	<b>128.63</b>
1444	03/03/22	BECKER, TROY	MBKB REIMB MILEAGE 3/1 MARSHALLTOWN	44.40
1453	03/24/22	BECKER, TROY	MBKB REIMB MILEAGE 3/9 STATE DES MOINES	98.40
1461	03/31/22	BECKER, TROY	STATE AD CONVENTION REIM MILEAGE 3/27 IC	70.40
			<b>Vendor Total:</b>	<b>213.20</b>
24121	03/28/22	BERRY, REBECCA	REFUND CHEER GEAR - L DOWNS	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
7428	03/25/22	BEST BUY	GOPRO CAMERAS/SD CARDS/SUPPLIES	189.28
			<b>Vendor Total:</b>	<b>189.28</b>
7395	03/25/22	BMO MASTERCARD	BANNER/HIGH SCHOOL	74.99
7390	03/25/22	BMO MASTERCARD	HS VOCAL MUSIC - SUPPLIES	25.46
7404	03/25/22	BMO MASTERCARD	TRAPSHOOTING - FRIENDS OF NRA	90.00
7408	03/25/22	BMO MASTERCARD	RIGHTS FEE/ MAINSTAGE PROGRAM/JAZZ REGIS	180.00
7409	03/25/22	BMO MASTERCARD	HS CHOIR TRIP MEALS	938.19
7410	03/25/22	BMO MASTERCARD	PARKING PASSES/HOTEL/BATONS/FLAGS	791.82
7411	03/25/22	BMO MASTERCARD	MUSICAL MAKEUP/TIMING SYSTEM/DECA HOTEL	147.45
7412	03/25/22	BMO MASTERCARD	CHOIR HOTEL/YEARBOOK SUBSCRIPTION	2,021.00
7414	03/25/22	BMO MASTERCARD	CONFERENCE REGISTRATION/PROM PHOTO BOOTH	650.00
7416	03/25/22	BMO MASTERCARD	GO FURTHER STEM CONFERENCE	1,075.00
7415	03/25/22	BMO MASTERCARD	WREST/CHEER - STATE HOTELS	2,461.68
7428	03/25/22	BMO MASTERCARD	CARBOAT PROJECT SUPPLIES/GAS	35.00

# BOARD REPORT

Page: 19

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
7450	03/25/22	BMO MASTERCARD	MOTORS/ADAPTERS/SENSORS/CYL INDERS/FITTIN	632.20
<b>Vendor Total:</b>				<b>9,122.79</b>
24095	03/10/22	BOWERS, JORDAN	TRACK MEET WORKER 3/14 & 3/15 MVC INDOOR	150.00
<b>Vendor Total:</b>				<b>150.00</b>
1459	03/28/22	BREDDIN, MELISSA	REFUND CHEER GEAR - A BREDDIN	60.00
1459	03/28/22	BREDDIN, MELISSA	REFUND CHEER GEAR - A BREDDIN	(60.00)
<b>Vendor Total:</b>				<b>0.00</b>
24141	03/31/22	BSN SPORTS LLC	SB - BOWNET/SOFTBALLS	1,465.00
24141	03/31/22	BSN SPORTS LLC	CREDIT SB - SOFTBALLS	(305.30)
<b>Vendor Total:</b>				<b>1,159.70</b>
24107	03/24/22	BURRIS, JOEL	TRACK -MEET WORKER 3/15 MVC WOMEN INDOOR	50.00
<b>Vendor Total:</b>				<b>50.00</b>
24142	03/31/22	BW T&F ENTERPRISES	ATHLETICS - FAT SYSTEM LUX BOOST/SENSOR	1,075.00
<b>Vendor Total:</b>				<b>1,075.00</b>
7411	03/25/22	CADILLAC XBC MAPLE LANES	HS BOWLING - STATE PRACTICE LANE RENTAL	25.00
<b>Vendor Total:</b>				<b>25.00</b>
7412	03/25/22	CASEY'S GENERAL STORE	WRESTING - STATE TOURNEY GAS	60.00
<b>Vendor Total:</b>				<b>60.00</b>
24122	03/28/22	CEDAR FALLS GUN CLUB	TRAPSHOOTING - PRACTICE FEES	2,000.00
<b>Vendor Total:</b>				<b>2,000.00</b>
24163	04/12/22	CEDAR FALLS UTILITIES	MARCH UTILITIES	57.50
<b>Vendor Total:</b>				<b>57.50</b>
1463	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - PT	570.41
<b>Vendor Total:</b>				<b>570.41</b>
24143	03/31/22	COMFORT INN & SUITES - DES MOINES	DANCE - ALL IOWA DANCE HOTEL	268.80
24143	03/31/22	COMFORT INN & SUITES - DES MOINES	DANCE - ALL IOWA DANCE HOTEL	268.80
24143	03/31/22	COMFORT INN & SUITES - DES MOINES	DANCE - ALL IOWA DANCE HOTEL	268.80
<b>Vendor Total:</b>				<b>806.40</b>
1464	04/12/22	COMPETITIVE EDGE ATHLETICS	THERA BANDS/HIGH SCHOOL	334.85
<b>Vendor Total:</b>				<b>334.85</b>
24096	03/10/22	CRAFT COCHRAN ATHLETIC COMPANY	AL ST COUNCIL - STAFF SHIRTS	399.00
24144	03/31/22	CRAFT COCHRAN ATHLETIC COMPANY	SR LEADERSHIP - CLASS OF 2022 T-SHIRTS	1,004.00
24108	03/24/22	CRAFT COCHRAN ATHLETIC COMPANY	ATH RESALE - MBKB STATE T- SHIRTS	1,571.00
<b>Vendor Total:</b>				<b>2,974.00</b>
24145	03/31/22	CROTTY, EILEEN	HL DRAMA - PHOTOGRAPHY	100.00
<b>Vendor Total:</b>				<b>100.00</b>
24109	03/24/22	DECA - IOWA	DECA NATIONAL REGISTRATION	1,200.00
<b>Vendor Total:</b>				<b>1,200.00</b>
24097	03/10/22	DESERANO, STEVE	TRACK MEET WORKER 3/14 & 3/15 MVC INDOOR	150.00
<b>Vendor Total:</b>				<b>150.00</b>
7450	03/25/22	DIGI-KEY CORPORATION	ROTARY ENCODERS	123.80
<b>Vendor Total:</b>				<b>123.80</b>
24123	03/28/22	DOYLE, DENISE	REFUND CHEER GEAR - K DOYLE	30.00
<b>Vendor Total:</b>				<b>30.00</b>

# BOARD REPORT

Page: 20

## 4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
24124	03/28/22	DOYLE, TAMI	CHEER - REIMB CHEER/MBKB STATE MEALS	244.46
			<b>Vendor Total:</b>	<b>244.46</b>
24110	03/24/22	EHLER, BRIAN	JR LEADERSHIP - 2022 PROM DJ	800.00
			<b>Vendor Total:</b>	<b>800.00</b>
24146	03/31/22	EIGENHEER, BRE	HL DRAMA - CHOREOGRAPHY FOR UP UP DANCE	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
1460	03/28/22	ENGELHARDT, KYLE	REIMB IOWA JAZZ CHAMPION T- SHIRTS	429.18
			<b>Vendor Total:</b>	<b>429.18</b>
7439	03/25/22	FAREWAY STORES	VARIETY SHOW - SUPPLIES	42.17
7450	03/25/22	FAREWAY STORES	CONCESSION STAND SUPPLIES	52.67
			<b>Vendor Total:</b>	<b>94.84</b>
24125	03/28/22	FLINT, JOHN OR NICOLE	ELI FLINT FAMILY DONATION - ST FORUM	650.00
			<b>Vendor Total:</b>	<b>650.00</b>
24126	03/28/22	GEERTS, CHRIS OR JENNIFER	REFUND CHEER GEAR - N MOHL	68.29
			<b>Vendor Total:</b>	<b>68.29</b>
24111	03/24/22	GIBSON SPECIALTY CO	MBKB AWARD FOR 1000 POINTS - T CAMPBELL	49.95
			<b>Vendor Total:</b>	<b>49.95</b>
24098	03/10/22	GOEWITZER, THONE	TRACK MEET WORKER 3/14 & 3/15 MVC INDOOR	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
24127	03/28/22	GRAINGER, DAWN	REFUND CHEER GEAR - P GRAINGER	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
7395	03/25/22	GITAR CENTER	AMP/PEET	949.99
			<b>Vendor Total:</b>	<b>949.99</b>
1454	03/24/22	HAHT, BETSY	CH ST COUNCIL - REIMB SUPPLIES	17.95
			<b>Vendor Total:</b>	<b>17.95</b>
1455	03/24/22	HAWKEYE STAGES	HS VOCAL CHARTER BUS 2/16 CHICAGO	5,784.00
			<b>Vendor Total:</b>	<b>5,784.00</b>
24128	03/28/22	HEMMER, DENNIS OR SELENA	REFUND CHEER GEAR - I HEMMER	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
24129	03/28/22	HITCHMAN, THERON	WSOCCER OFFICIAL 3/29 WOMENS JAMBOREE	120.00
			<b>Vendor Total:</b>	<b>120.00</b>
7397	03/25/22	HOBBY LOBBY	CH ST COUNCIL - BULLETIN BOARD SUPPLIES	12.97
			<b>Vendor Total:</b>	<b>12.97</b>
7437	03/25/22	HY-VEE	VARIETY SHOW JAZZ BAND SUPPLIES	29.00
			<b>Vendor Total:</b>	<b>29.00</b>
24112	03/24/22	IGHSAU	VB 2 EXTRA STATE VB	72.00
			<b>Vendor Total:</b>	<b>72.00</b>
24113	03/24/22	IHSAA	MBKB 10 STATE BASKETBALLS	300.00
24113	03/24/22	IHSAA	MBKB EXTRA WRISTBAND MEN STATE X9	90.00
			<b>Vendor Total:</b>	<b>390.00</b>
7413	03/25/22	IOWA COUNCIL FOR TEACHERS ENGLISH	BATTLE OF BOOKS REGISTRATION	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
24114	03/24/22	IOWA HIGH SCHOOL MUSIC ASSOC	HS VOCAL MUSIC LARGE GROUP REGIST	400.00

# BOARD REPORT

Page: 21

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
24114	03/24/22	IOWA HIGH SCHOOL MUSIC ASSOC	HS VOCAL MUSIC SOLO/ENSEMBLE REGIST	728.00
<b>Vendor Total:</b>				<b>1,128.00</b>
24099	03/10/22	IOWA HIGH SCHOOL PRESS ASSOC.	HS YRBK - ANNUAL MEMBERSHIP/CONTEST FEE	47.00
<b>Vendor Total:</b>				<b>47.00</b>
24091	03/03/22	IOWA HIGH SCHOOL SPEECH ASSOC.	SPEECH - BANNER	55.00
24115	03/24/22	IOWA HIGH SCHOOL SPEECH ASSOC.	SPEECH STATE REGISTRATION X8	88.00
24091	03/03/22	IOWA HIGH SCHOOL SPEECH ASSOC.	SPEECH - STATE INDIVIDUAL ENTRY FEES	264.00
<b>Vendor Total:</b>				<b>407.00</b>
24116	03/24/22	IOWA JAZZ CHAMPIONSHIPS	HS BAND ENTRY FEE	200.00
<b>Vendor Total:</b>				<b>200.00</b>
1462	03/31/22	IOWA SPORTS SUPPLY CO	WTRACK - TRACK JERSEYS	2,610.00
<b>Vendor Total:</b>				<b>2,610.00</b>
1465	04/12/22	ITZEN, STEPHANIE	REIMB HL LIBRARY - READ ACROSS AMERICA	59.14
<b>Vendor Total:</b>				<b>59.14</b>
24117	03/24/22	IWCOA - BOB MURPHY	WREST WOMENS STATE ENTRY FEE X8	200.00
<b>Vendor Total:</b>				<b>200.00</b>
7408	03/25/22	JAZZ EDUCATORS OF IOWA	2022 ALL STATE JAZZ REGISTRATION	125.00
<b>Vendor Total:</b>				<b>125.00</b>
7417	03/25/22	JOANN FABRICS.COM	VARIETY SHOW SUPPLIES	152.26
<b>Vendor Total:</b>				<b>152.26</b>
24130	03/28/22	KANGAS, CHRISTOPHER	WSOCCER OFFICIAL 3/29 WOMENS JAMBOREE	130.12
<b>Vendor Total:</b>				<b>130.12</b>
24131	03/28/22	KINDER, JASON OR JENNIFER	REFUND CHEER GEAR - M KINDER	60.00
<b>Vendor Total:</b>				<b>60.00</b>
24132	03/28/22	KOINZAN, GRETCHEN OR RON	REFUND CHEER GEAR - G KOINZAN	60.00
<b>Vendor Total:</b>				<b>60.00</b>
24133	03/28/22	LINN-MAR HIGH SCHOOL	HS ATHLETICS - MVC SPRING MEETING/BECKER	70.00
<b>Vendor Total:</b>				<b>70.00</b>
24100	03/10/22	LONG, KEVIN	TRACK STARTER 3/14 & 3/15 MVC INDOOR	400.00
<b>Vendor Total:</b>				<b>400.00</b>
24118	03/24/22	LORIA, MADELINE	PT DRAMA TICKET TAKER VARIETY SHOW	20.00
<b>Vendor Total:</b>				<b>20.00</b>
24134	03/28/22	LUDEMAN, JOHN OR TRISHA	REFUND CHEER GEAR - D LUDEMAN	60.00
<b>Vendor Total:</b>				<b>60.00</b>
7450	03/25/22	MCMASTER-CARR	SCREWS/STANDOFFS/SPACERS/RO LLERS	94.84
7450	03/25/22	MCMASTER-CARR	BEARINGS/SCREWS/STANDOFFS	79.28
<b>Vendor Total:</b>				<b>174.12</b>
1456	03/24/22	MEDCO SUPPLY	ATHLETIC TAPE SUPPLIES	123.65
<b>Vendor Total:</b>				<b>123.65</b>
24092	03/03/22	MEMORY MAKERS	CAMPUS IMP - METAL PRINT OFFICE PICTURES	325.00
<b>Vendor Total:</b>				<b>325.00</b>
7419	03/25/22	MENARDS CASHWAY LUMBER	VARIETY SHOW SUPPLIES	57.60
7428	03/25/22	MENARDS CASHWAY LUMBER	NASA PROJECT SUPPLIES	12.49
7450	03/25/22	MENARDS CASHWAY LUMBER	TOOLS/PLYWOOD	139.77

# BOARD REPORT

Page: 22

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
			<b>Vendor Total:</b>	<b>209.86</b>
1445	03/03/22	MENSINGER, SAMANTHA	HS DRAMA - REIMB SPRING MUSICAL SUPPLIES	262.22
			<b>Vendor Total:</b>	<b>262.22</b>
24101	03/10/22	MORRIS, NOLAN	TRACK MEET WORKER 3/15 MVC INDOOR	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
7450	03/25/22	ONLINEMETALS.COM	ALUMINUM PLATE	522.56
			<b>Vendor Total:</b>	<b>522.56</b>
313	04/12/22	PEET JUNIOR HIGH SCHOOL	FROM PT REGIST TO PT YRBK - A UHLENHOPP	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
7437	03/25/22	PEPPER & SON INC, JW	VARIETY SHOW - DOWNLOADS	28.60
7420	03/25/22	PEPPER & SON INC, JW	HL VARIETY SHOW MATERIALS	26.98
7420	03/25/22	PEPPER & SON INC, JW	HL VARIETY SHOW MATERIALS	49.98
			<b>Vendor Total:</b>	<b>105.56</b>
24102	03/10/22	PETERSON, JOHN	TRACK ANNOUNCER 3/14 & 3/15 MVC INDOOR	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
24135	03/28/22	PEVO SPORTS CO	WSOCCER - BENCH TARPS X4	1,400.00
			<b>Vendor Total:</b>	<b>1,400.00</b>
7417	03/25/22	PIZZA HUT	VARIETY SHOW SUPPLIES	165.01
7436	03/25/22	PIZZA HUT	VARIETY SHOW MEAL	227.94
			<b>Vendor Total:</b>	<b>392.95</b>
24103	03/10/22	REKWARD, AUSTIN	TRACK MEET WORKER 3/14 & 3/15 MVC INDOOR	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
7450	03/25/22	REV ROBOTICS LLC	MOTORS/RATCHET/PAWL/ADAPTER S	87.16
7450	03/25/22	REV ROBOTICS LLC	MOTORS/SPEED CONTROLLERS	329.29
			<b>Vendor Total:</b>	<b>416.45</b>
7428	03/25/22	ROCKLER WOODWORKING AND HARDWARE	VEX ORGANIZER SUPPLIES	50.97
			<b>Vendor Total:</b>	<b>50.97</b>
24136	03/28/22	RYEN, ROD	REFUND LOST BOOK - C RYEN	25.00
			<b>Vendor Total:</b>	<b>25.00</b>
7409	03/25/22	SAMS CLUB	CHOIR TRIP SUPPLIES	22.92
7417	03/25/22	SAMS CLUB	VARIETY SHOW/ECHOES SUPPLIES	103.65
7418	03/25/22	SAMS CLUB	ECHOES/PARENT CONFERENCE SNACKS	179.64
7419	03/25/22	SAMS CLUB	VARIETY SHOW SUPPLIES	35.08
7439	03/25/22	SAMS CLUB	VARIETY SHOW - SUPPLIES	181.72
7459	03/25/22	SAMS CLUB	OFFICIALS - SUPPLIES	10.74
			<b>Vendor Total:</b>	<b>533.75</b>
24137	03/28/22	SANKO, JON OR NICOLE	REFUND FOR MEN TRACK UNIFORMS - E SANKO	130.00
			<b>Vendor Total:</b>	<b>130.00</b>
24138	03/28/22	SCHOLASTIC BOOK FAIRS 15	AL - SCHOLASTIC BOOK FAIR	1,786.74
			<b>Vendor Total:</b>	<b>1,786.74</b>
24093	03/03/22	SCHUPP, DEVIN	PT DRAMA - VARIETY SHOW LIGHTING	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
7410	03/25/22	SHIRT SHACK	HS CHOIR T-SHIRTS	2,004.21
1446	03/03/22	SHIRT SHACK	HS DANCE - KIDS CLINIC TSHIRTS	822.97
7409	03/25/22	SHIRT SHACK	SCIENCE CLUB TSHIRTS	324.00
7411	03/25/22	SHIRT SHACK	HS SCIENCE CLUB - TSHIRT	9.99
1446	03/03/22	SHIRT SHACK	HS DRAMA - SPRING MUSICAL SHIRTS	814.47

# BOARD REPORT

Page: 23

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
1457	03/24/22	SHIRT SHACK	OH ST COUNCIL - CHORUS T-SHIRTS	479.40
1446	03/03/22	SHIRT SHACK	HL ATHLETICS - 7TH MBKB METRO SHIRTS	876.00
1452	03/10/22	SHIRT SHACK	AL ST COUNCIL - STUDENT SHIRTS	236.88
1457	03/24/22	SHIRT SHACK	PT YRBK BATTLE OF BOOKS T-SHIRTS	431.76
<b>Vendor Total:</b>				<b>5,999.68</b>
7413	03/25/22	SPLASH MULTISPORT & CUSTOM, LLC	MSWIM - SILICONE SWIM CAPS	1,312.02
<b>Vendor Total:</b>				<b>1,312.02</b>
7425	03/25/22	TARGET	INTERVENTION MATERIAL ZIPLOCK BAGS	23.92
<b>Vendor Total:</b>				<b>23.92</b>
24139	03/28/22	THURN, DENISE OR SCOTT	REFUND CHEER GEAR - K THURN	60.00
<b>Vendor Total:</b>				<b>60.00</b>
24104	03/10/22	TRUNNELL, KYLE	TRACK MEET WORKER 3/14 & 3/15 MVC INDOOR	150.00
<b>Vendor Total:</b>				<b>150.00</b>
24105	03/23/22	UNI - SPORTS & EVENT COMPLEX CONCESSIONS	LUNCHES-ROBOTICS COMP TEAM 3/24-3/26	583.00
<b>Vendor Total:</b>				<b>583.00</b>
24119	03/24/22	UNI - WOMEN IN BUSINESS	TIGER BIZNESS YWIL REGISTRATION	30.00
<b>Vendor Total:</b>				<b>30.00</b>
7450	03/25/22	VEX ROBOTICS INC	BELTS/GEARS/GEARBOXES	631.42
7450	03/25/22	VEX ROBOTICS INC	GEARS/WHEELS/HUBS	159.00
<b>Vendor Total:</b>				<b>790.42</b>
7417	03/25/22	WALMART	VARIETY SHOW SUPPLIES	158.68
7418	03/25/22	WALMART	VARIETY SHOW/SPED LEVEL III SUPPLIES	44.34
7415	03/25/22	WALMART	M/WSWIM - STORAGE BINS	92.80
7425	03/25/22	WALMART	POPCORN MACHINE SUPPLIES	78.09
7450	03/25/22	WALMART	STORAGE CONTAINERS	8.36
<b>Vendor Total:</b>				<b>382.27</b>
24140	03/28/22	WATKINS, BRIAN	WSOCCER OFFICIAL 3/29 WOMENS JAMBOREE	120.00
<b>Vendor Total:</b>				<b>120.00</b>
24120	03/24/22	WAYZATA RESULTS INC	TRACK FAT TIMING 3/14 & 3/15 MVC INDOOR	2,553.64
<b>Vendor Total:</b>				<b>2,553.64</b>
1458	03/24/22	WEST MUSIC COMPANY	HS VOCAL - MUSIC	40.90
<b>Vendor Total:</b>				<b>40.90</b>
1466	04/12/22	WILSON RESTAURANT SUPPLY	POPCORN MACHINE/ALDRICH	1,425.00
<b>Vendor Total:</b>				<b>1,425.00</b>
<b>Checking Account Total:</b>				<b>60,074.55</b>
<u>Checking</u>		3		
7385	03/25/22	AMAZON.COM	SUPPLIES/HIGH SCHOOL TIGER DEN	375.55
<b>Vendor Total:</b>				<b>375.55</b>
7424	03/25/22	BMO MASTERCARD	CLEANER/CONFERENCE FLIGHT/INSURANCE	421.57
<b>Vendor Total:</b>				<b>421.57</b>
1033	04/12/22	CEDAR HEIGHTS ELEMENTARY	FROM FS TO CH REGIST - C PEDERSEN	45.00
<b>Vendor Total:</b>				<b>45.00</b>
102070	04/12/22	CENTRAL RIVERS AEA	FEBRUARY PRINT - FS	46.80
<b>Vendor Total:</b>				<b>46.80</b>
102071	04/12/22	COMPTON, RACHELLE	MARCH MILEAGE	3.64

# BOARD REPORT

Page: 24

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
<b>Vendor Total:</b>				<b>3.64</b>
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - LN	325.94
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - RH	125.95
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	158.80
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	494.50
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - BAKERY	27.70
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	474.95
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	97.11
102072	04/12/22	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	486.15
<b>Vendor Total:</b>				<b>2,191.10</b>
102073	04/12/22	GLAW, RHONDA	MARCH MILEAGE	1.00
<b>Vendor Total:</b>				<b>1.00</b>
102074	04/12/22	GRITTMANN, JODY	MARCH MILEAGE	2.64
<b>Vendor Total:</b>				<b>2.64</b>
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,308.07
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(344.75)
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,443.57
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	612.10
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	601.71
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,649.93
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	13.65
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,261.36
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	TIGER DEN SUPPLIES	271.26
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	236.36
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	911.22
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,271.88
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	146.92
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	566.82
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,480.38
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,152.12
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	2,058.29
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(237.75)
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,296.82
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	547.77
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,076.63
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	2,735.18
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	735.79
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	TIGER DEN SUPPLIES	127.60
102077	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,570.68
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(323.70)
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	315.99
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	790.08
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,036.83
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	701.66
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(90.72)
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,473.53
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	148.44
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,064.45
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	957.72
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,025.65
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,628.64
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	604.48
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	281.90
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,400.03



# BOARD REPORT

Page: 25

4.11.2022

Check #	Check Date	Vendor Name	Description	Amount
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,705.10
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	760.21
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(30.24)
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,529.05
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	352.34
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,121.03
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	634.84
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	951.87
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,230.49
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,352.63
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	583.45
102076	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,140.40
102075	04/12/22	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(655.50)
102077	04/12/22	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	366.50
<b>Vendor Total:</b>				<b>75,550.76</b>
102078	04/12/22	MCVAY, ANA	MARCH MILEAGE	10.08
<b>Vendor Total:</b>				<b>10.08</b>
19225	04/12/22	MERCYONE OCCUPATIONAL HEALTH	PHYSICAL - ADMINISTRATION	316.00
<b>Vendor Total:</b>				<b>316.00</b>
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - AL	50.10
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - PT	26.40
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - HS	33.00
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - PT	163.20
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - AL	46.20
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - HS	204.60
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - PT	49.50
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - HS	59.40
19226	04/12/22	PAN-O-GOLD BAKING CO	BREAD SUPPLIES - HS	62.04
<b>Vendor Total:</b>				<b>694.44</b>
7401	03/25/22	PAPA JOHNS	FOOD SUPPLIES - PIZZA	6,324.50
<b>Vendor Total:</b>				<b>6,324.50</b>
102079	04/12/22	PEPSI COLA	FOOD SUPPLIES - HS	345.37
102079	04/12/22	PEPSI COLA	FOOD SUPPLIES - HS	740.94
<b>Vendor Total:</b>				<b>1,086.31</b>
19227	04/12/22	SIDECAR COFFEE ROASTERS	TIGER DEN SUPPLIES	205.00
<b>Vendor Total:</b>				<b>205.00</b>
19228	04/12/22	SNAI	REGISTRATION/FOOD SERVICE	50.00
<b>Vendor Total:</b>				<b>50.00</b>
19229	04/12/22	STAR REFRIGERATION COMPANY	HS - CHARGED WALK IN COOLER	378.36
<b>Vendor Total:</b>				<b>378.36</b>
19230	04/12/22	VANDEGRIFT, BOBBI	REFUND LUNCH ACCTS - E/N VANDEGRIFT	70.90
<b>Vendor Total:</b>				<b>70.90</b>
7409	03/25/22	WALMART	TIGER DEN/SOCIAL STUDIES SUPPLIES	69.88
<b>Vendor Total:</b>				<b>69.88</b>
102080	04/12/22	WILSON RESTAURANT SUPPLY	CONTAINER COVERS	63.53
7424	03/25/22	WILSON RESTAURANT SUPPLY	FS - CONTAINERS	70.26
<b>Vendor Total:</b>				<b>133.79</b>
102081	04/12/22	WOODS, NICHELLE	MARCH MILEAGE	1.64
<b>Vendor Total:</b>				<b>1.64</b>
<b>Checking Account Total:</b>				<b>87,978.96</b>
<b>Checking</b>				
1095	04/12/22	ADVANCED ENVIRONMENTAL TESTING	NC - CLEAN UP FLOOR TILE/MASTIC	331.48

# BOARD REPORT

Page: 26

4.11.2022

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>331.48</b>
1096	04/12/22	BLACK HAWK AUTOMATIC SPRINKLERS INC	MAY RENT	500.00
			<b>Vendor Total:</b>	<b>500.00</b>
1097	04/12/22	CEDAR VALLEY STEEL INC	NEW HS 2100-007 #12	476,896.53
			<b>Vendor Total:</b>	<b>476,896.53</b>
1098	04/12/22	COMMUNITY ELECTRIC INC	NEW HS ELECTRICAL #14	129,897.30
			<b>Vendor Total:</b>	<b>129,897.30</b>
1099	04/12/22	CORE STRUCTURAL SERVICES LLC	NEW HS 20120 #6	374,500.45
			<b>Vendor Total:</b>	<b>374,500.45</b>
1100	04/12/22	D & G METAL WORKS INC	NEW HS #3	234,319.40
			<b>Vendor Total:</b>	<b>234,319.40</b>
1101	04/12/22	ELIZABETH BLAKE, LLC	MAY RENT	1,200.00
			<b>Vendor Total:</b>	<b>1,200.00</b>
1102	04/12/22	FAILOR HURLEY CONSTRUCTION	SD KITCHEN RENOVATION 20-158 #6 RETAINAG	5,026.00
1102	04/12/22	FAILOR HURLEY CONSTRUCTION	21-119 CH KITCHEN RENOVATION #1	25,817.20
			<b>Vendor Total:</b>	<b>30,843.20</b>
1103	04/12/22	H2I GROUP INC	BB SHOT CLOCKS/SENIOR HIGH	5,550.00
			<b>Vendor Total:</b>	<b>5,550.00</b>
1104	04/12/22	HILSABECK SCHACHT INC	NEW HS 5550 #4	169,227.30
			<b>Vendor Total:</b>	<b>169,227.30</b>
1105	04/12/22	INVISION ARCHITECTURE, LTD	19116 NEW HS	37,661.92
1105	04/12/22	INVISION ARCHITECTURE, LTD	19116 NEW HS - PROFESSIONAL SERVICES	37,521.67
			<b>Vendor Total:</b>	<b>75,183.59</b>
7422	03/25/22	JOHNSTONE SUPPLY	REPLACEMENT COIL	6,554.29
			<b>Vendor Total:</b>	<b>6,554.29</b>
1106	04/12/22	KIDDER CONSTRUCTION, INC	INSTALL ACCESS LADDER/NORTH CEDAR	3,078.00
1106	04/12/22	KIDDER CONSTRUCTION, INC	CLASSROOM/NORTH CEDAR	1,046.00
			<b>Vendor Total:</b>	<b>4,124.00</b>
1107	04/12/22	MARTIN BROS DISTRIBUTING CO INC	EXTRACTOR SPOTTER	626.55
			<b>Vendor Total:</b>	<b>626.55</b>
1108	04/12/22	PC MANAGEMENT LLC	MAY RENT	600.00
			<b>Vendor Total:</b>	<b>600.00</b>
1109	04/12/22	PETERS CONSTRUCTION CORPORATION	NEW HS 2100700 #8	62,426.40
			<b>Vendor Total:</b>	<b>62,426.40</b>
1110	04/12/22	REEL DEAL HOLDINGS LLC	MAY RENT	4,900.00
			<b>Vendor Total:</b>	<b>4,900.00</b>
1111	04/12/22	RIPPE & ASSOCIATES	FACILITIES DESIGN/DISTRICT	2,412.50
			<b>Vendor Total:</b>	<b>2,412.50</b>
7407	03/25/22	SLED SHED, THE	SNOW BLOWER	1,562.40
			<b>Vendor Total:</b>	<b>1,562.40</b>
1112	04/12/22	STICKFORT ELECTRIC COMPANY	ELECTRIC OVEN POWER/PEET	5,921.00
			<b>Vendor Total:</b>	<b>5,921.00</b>
1113	04/12/22	STORY CONSTRUCTION CO	NEW HS PROFESSIONAL SERVICES - 17421 #27	148,120.49
			<b>Vendor Total:</b>	<b>148,120.49</b>
1114	04/12/22	TEAM SERVICES INC	57-813 NEW HS TESTING SERVICES	1,309.23
			<b>Vendor Total:</b>	<b>1,309.23</b>
1115	04/12/22	TERRACON CONSULTANTS, INC	AL/SD - CF LONG TERM RADON TESTING	1,221.00
			<b>Vendor Total:</b>	<b>1,221.00</b>
1116	04/12/22	YOUNG PLUMBING & HEATING CO	NEW HS 105PW #10	831,916.90

**BOARD REPORT**

Page: 27

**4.11.2022**Check #      Check Date Vendor NameDescriptionAmount**Vendor Total:**                      **831,916.90****Checking Account Total:**                      **2,570,144.01****REPORT TOTAL:**                      **\$4,441,844.62**