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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
36516	08/11/26	AC SUPPLY	SPEC. DEPT. SUPPLIES/PEET IND TECH	101.81	
			Vendor Total:		**101.81**
36517	08/11/26	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	788.00	
			Vendor Total:		**788.00**
12518	07/24/26	ADA TENNIS	PE SUPPLIES/HIGH SCHOOL	68.94	
			Vendor Total:		**68.94**
197605	08/11/26	AG PARTS WORLDWIDE INC	CHROMEBOOK REPAIR PARTS	1,583.50	
			Vendor Total:		**1,583.50**
36518	08/11/26	AGUILAR, CHERYL	2025/2026 NON PUBLIC TRANSPORTATION	203.80	
			Vendor Total:		**203.80**
12528	07/24/26	AHLERS AND COONEY PC	25/26 LEGISLATIVE WEBINAR - GONNERMAN	50.00	
12576	07/24/26	AHLERS AND COONEY PC	LEGISLATION TRAINING REGIST - J WHITE	50.00	
197606	08/11/26	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	1,595.50	
			Vendor Total:		**1,695.50**
36519	08/11/26	AKKERMAN, AMANDA	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
12576	07/24/26	ALDIS	IEP IDENTIFIED STUDENT SUPPLIES ESY	73.35	
			Vendor Total:		**73.35**
12553	07/24/26	AMAZON.COM	DISTRICT WEBSITE - JUNE	5,912.16	
12514	07/24/26	AMAZON.COM	BOOK/PEET	9.99	
12514	07/24/26	AMAZON.COM	BOOKS/PEET	19.25	
12514	07/24/26	AMAZON.COM	SUPPLIES/NORTH CEDAR	(8.99)	
12514	07/24/26	AMAZON.COM	SUPPLIES/NORTH CEDAR	8.99	
12514	07/24/26	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS 3RD GRADE	10.00	
12514	07/24/26	AMAZON.COM	BOOKS/GAME/ORCHARD HILL	8.22	
12514	07/24/26	AMAZON.COM	WOODEN SHELF CABINET/ALDRICH	126.20	
12514	07/24/26	AMAZON.COM	SUPPLIES/HANSEN	574.92	
12514	07/24/26	AMAZON.COM	KEYBOARD/ITS TICKET #23890	45.49	
12514	07/24/26	AMAZON.COM	SUPPLIES/ADMINISTRATION	24.16	
12514	07/24/26	AMAZON.COM	BOOKS/NORTH CEDAR	25.54	
12514	07/24/26	AMAZON.COM	BOOKS/NORTH CEDAR	71.85	
12514	07/24/26	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	17.64	
12514	07/24/26	AMAZON.COM	TOOL SET/CENTRAL SERVICE	23.99	
12514	07/24/26	AMAZON.COM	SUPPLIES/NORTH CEDAR	58.53	
12514	07/24/26	AMAZON.COM	TISSUES/ADMINISTRATION	22.99	
12514	07/24/26	AMAZON.COM	USB HUBS/ITS TICKET #23987	76.86	
12514	07/24/26	AMAZON.COM	HIGHLIGHTERS/ADMINISTRATION	35.36	
12514	07/24/26	AMAZON.COM	PARTS/CENTRAL SERVICE	125.17	
12514	07/24/26	AMAZON.COM	ROLLING STOOL/HOLMES	38.90	
			Vendor Total:		**7,227.22**
36520	08/11/26	AMBRECHT, JANE	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
197607	08/11/26	AMPERAGE LLC	CONSULTING/DISTRICT	1,200.00	
			Vendor Total:		**1,200.00**
12567	07/24/26	ANNIS & COMPANY, SAM	HS - FORKLIFT REFILL	20.75	
12567	07/24/26	ANNIS & COMPANY, SAM	HS FOREIGN REFILL FORK	18.80	
12522	07/24/26	ANNIS & COMPANY, SAM	HS - FOREIGN REFILL FORK	10.34	

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12567	07/24/26	ANNIS & COMPANY, SAM	HS FOREIGN REFILLS RETAIL	12.22	
12567	07/24/26	ANNIS & COMPANY, SAM	HS FOREIGN REFILL FORK	31.49	
12567	07/24/26	ANNIS & COMPANY, SAM	HS FOREIGN REFILL FORK	18.80	
			Vendor Total:		**112.40**
196963	07/24/26	APLINGTON PARKERSBURG CSD	25/26 SPED BILLING	16,102.80	
			Vendor Total:		**16,102.80**
12524	07/24/26	APPLE COMPUTER INC	ICLOUD STORAGE PHOTOS/VIDEOS	32.09	
			Vendor Total:		**32.09**
12578	07/24/26	AQUA BACKFLOW	BACKFLOW TESTING	69.65	
			Vendor Total:		**69.65**
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	WINDSHIELD WASHER NOZZLE	25.61	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	MERCON LV AUTO TRANS FLUID	378.24	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS	35.76	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	FREON	37.53	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	15.54	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	548.13	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	514.46	
197608	08/11/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	123.54	
			Vendor Total:		**1,678.81**
36521	08/11/26	ASKELAND, STEFANIE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
197609	08/11/26	AUREON COMMUNICATIONS, LLC	JULY 2026 - INTERNET SERVICE	1,565.00	
			Vendor Total:		**1,565.00**
36522	08/11/26	AVESIS THIRD PARTY ADMIN INC	AUGUST PREMIIUM	7,318.42	
			Vendor Total:		**7,318.42**
12553	07/24/26	B & H PHOTO VIDEO	AMPLIFIERS/PORTABLE MONITOR	2,077.99	
12532	07/24/26	B & H PHOTO VIDEO	ITS - HEADSET	184.90	
			Vendor Total:		**2,262.89**
36523	08/11/26	BAKER, AMANDA	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
36524	08/11/26	BAKER, DANIEL	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
36525	08/11/26	BATES, JAKE OR JENNIFER	2025/2026 NON PUBLIC TRANSPORTATION	203.80	
			Vendor Total:		**203.80**
197610	08/11/26	BEDFORD FREEMAN & WORTH HIGH SCHOOL PUBLISHERS	TEXTBOOKS/HIGH SCHOOL	4,400.00	
			Vendor Total:		**4,400.00**
36526	08/11/26	BENTONS SAND & GRAVEL INC	ORCHARD HILL MANHOLE MODIFIED	1,175.00	
			Vendor Total:		**1,175.00**
36527	08/11/26	BERRYMAN, KAYLA	2025/2026 NON PUBLIC TRANSPORTATION	203.80	
			Vendor Total:		**203.80**
36528	08/11/26	BEST, BRAD OR DEBBIE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36529	08/11/26	BEVINS, JOSH	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197611	08/11/26	BLACK HAWK RENTAL	STIHL BLADE	118.49	
197611	08/11/26	BLACK HAWK RENTAL	ARIENS WLDMT REAR AXLE	136.45	
197611	08/11/26	BLACK HAWK RENTAL	HS SOFTBALL BOOSTER-PROJECT EQUIP RENTAL	556.40	

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Check #	Check Date	Vendor Name	Description	Amount	
197611	08/11/26	BLACK HAWK RENTAL	GENIE TOWABLE BOOM LIFT	374.50	
			Vendor Total:		**1,185.84**
12550	07/24/26	BLAINS FARM AND FLEET	WIRE LOCK PIN/BATTERY PACKS/WRENCH/GAUGE	226.45	
12550	07/24/26	BLAINS FARM AND FLEET	ROUNDUP SPRAYER	68.35	
			Vendor Total:		**294.80**
12516	07/24/26	BMO MASTERCARD	CONFERENCE MEAL/HOTEL - R BENITEZ	443.19	
12520	07/24/26	BMO MASTERCARD	WI CONFERENCE GAS - E CARLSON	59.85	
12524	07/24/26	BMO MASTERCARD	MEDIUM SUBSCRIPTION - SCHOOL PR NEWS	5.00	
12525	07/24/26	BMO MASTERCARD	CANVA SOFTWARE	29.99	
12528	07/24/26	BMO MASTERCARD	WOMEN IN PUBLIC FINANCE DUES - GONNERMAN	70.32	
12542	07/24/26	BMO MASTERCARD	PLUMBING LICENSE - D JONES	252.00	
12544	07/24/26	BMO MASTERCARD	ITS CONFERENCE MEAL - E KAJTAZOVIC	43.72	
12551	07/24/26	BMO MASTERCARD	NC PTU - TELZIO/HAPPINESS HOTLINE	10.61	
12553	07/24/26	BMO MASTERCARD	ITS CONF MEAL/LYFT/HOTEL-S PAIGE/ALARM M	2,003.04	
12560	07/24/26	BMO MASTERCARD	CONFERENCE MEAL/HOTEL - D SCANNELL	346.79	
12562	07/24/26	BMO MASTERCARD	CONFERENCE MEAL/HOTEL - JENIFER SMITH	166.99	
12563	07/24/26	BMO MASTERCARD	POWERSCHOOL CONFERENCE MEAL - JESS SMITH	58.21	
12568	07/24/26	BMO MASTERCARD	CONFERENCE MEAL - J STRUB	25.84	
12570	07/24/26	BMO MASTERCARD	LANDSCAPE MAPPING SUBSCRIPTION	99.00	
12573	07/24/26	BMO MASTERCARD	GOOGLE - AI FOR EDUCATION X7	168.00	
12575	07/24/26	BMO MASTERCARD	CHICAGO CONF MEAL/GAS/HOTEL - TJ WARREN	230.61	
12577	07/24/26	BMO MASTERCARD	HS CAPS - T-SHIRTS/TINFOX DIGITAL	144.00	
12563	07/24/26	BMO MASTERCARD	POWERSCHOOL CONFERENCE MEAL - JESS SMITH	100.07	
12514	07/24/26	BMO MASTERCARD	GENERAL INSTRUCTIONAL/LINCOLN	87.19	
			Vendor Total:		**4,344.42**
36530	08/11/26	BOALDIN, KATIE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36531	08/11/26	BOKMIJ, DAHLIA	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36532	08/11/26	BOLANDER, KATELYN	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36533	08/11/26	BORGWARDT, MIRANDA OR RYAN	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36534	08/11/26	BOWN, KEVIN	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36535	08/11/26	BOYLE, MICHELLE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36536	08/11/26	BROKAW CONSULTING	BOY PROFESSIONAL DEVELOPMENT 8/19	1,200.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**1,200.00**
36537	08/11/26	BROWN, ANNA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197612	08/11/26	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	2,000.00	
			Vendor Total:		**2,000.00**
36538	08/11/26	BSN SPORTS LLC	PE SUPPLIES/HIGH SCHOOL	98.00	
			Vendor Total:		**98.00**
197613	08/11/26	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	40.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	60.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	40.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	30.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	55.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	
197613	08/11/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	35.00	
			Vendor Total:		**865.00**
36539	08/11/26	BURBRIDGE, JAMES	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36540	08/11/26	BURWELL MATERIAL HANDLING	UNIT MAINTENANCE	359.64	
			Vendor Total:		**359.64**
36541	08/11/26	C & C WELDING INC	LIL DUMPY TRUCK LATCH WELD	130.75	
36541	08/11/26	C & C WELDING INC	CH - RE-ATTACH GRATE DOWN	255.75	
			Vendor Total:		**386.50**
196964	07/24/26	CAM COMMUNITY SCHOOL DISTRICT	25/26 OPEN ENROLLMENT 2ND SEMESTER	1,597.60	
196964	07/24/26	CAM COMMUNITY SCHOOL DISTRICT	25/26 OPEN ENROLLMENT 2ND SEMESTER	100,942.32	
			Vendor Total:		**102,539.92**
197614	08/11/26	CAMPBELL SUPPLY CO	LARGE ANGLE GRINDER	361.65	
			Vendor Total:		**361.65**
36542	08/11/26	CANYON CREEK SOFTWARE	SERVICE FEE/ADMINISTRATION	2,872.00	
			Vendor Total:		**2,872.00**
36543	08/11/26	CARDA, BEV OR CHUCK	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
197615	08/11/26	CARRICO AQUATIC RESOURCES INC	HS POOL - FUSE/DISCHARGE ARM SQ PAD	21.72	
197615	08/11/26	CARRICO AQUATIC RESOURCES INC	HS POOL - MURIATIC ACID	1,284.30	
			Vendor Total:		**1,306.02**
12517	07/24/26	CASEY'S GENERAL STORE	BUS - STATE BUS INSPECTION SUPPLIES	50.46	
12543	07/24/26	CASEY'S GENERAL STORE	HL STAFF MEETING SUPPLIES	110.25	
12552	07/24/26	CASEY'S GENERAL STORE	STEMPOSIUM CONFERENCE GAS -	20.04	

Check #	Check Date	Vendor Name	Description	Amount	
			J ODELL		
			Vendor Total:		**180.75**
36544	08/11/26	CAYLIN JAYDE LLC	SCHOOL OF THE WILD-PAINT A BIRD WORKSHOP	500.00	
			Vendor Total:		**500.00**
197616	08/11/26	CDW-G	EMAIL FILTER SUBSCRIPTION	23,528.16	
197616	08/11/26	CDW-G	GOPHER SUBSCRIPTION	2,820.00	
			Vendor Total:		**26,348.16**
12540	07/24/26	CEDAR FALLS LASER ENGRAVING	BEISNER AWARD ENGRAVING	20.00	
			Vendor Total:		**20.00**
36496	07/24/26	CEDAR FALLS UTILITIES	JUNE UTILITIES	109,434.93	
			Vendor Total:		**109,434.93**
196965	07/24/26	CEDAR RAPIDS CSD	25/26 SPED BILLING	12,882.74	
196965	07/24/26	CEDAR RAPIDS CSD	25/26 TANAGER RED ED PMIC BILLING	1,508.92	
			Vendor Total:		**14,391.66**
197617	08/11/26	CENGAGE LEARNING INC	TEXTBOOKS/HIGH SCHOOL	2,525.30	
197617	08/11/26	CENGAGE LEARNING INC	TEXTBOOKS/HIGH SCHOOL	8,322.12	
			Vendor Total:		**10,847.42**
196966	07/24/26	CENTRAL RIVERS AEA	REGISTRATION/ADMINISTRATION	3,100.00	
196966	07/24/26	CENTRAL RIVERS AEA	AEA SERVICES/DISTRICT	415,766.25	
			Vendor Total:		**418,866.25**
196970	07/24/26	CENTRAL RIVERS AEA	2025-26 QTR 4 RIVERHILLS CONSORTIUM	91,352.26	
197618	08/11/26	CENTRAL RIVERS AEA	RIVER HILLS CONSORTIUM FY 26 Q4	387,041.43	
			Vendor Total:		**478,393.69**
36497	07/24/26	CHALLENGE TO CHANGE INC	ONLINE PROGRAM/AT RISK	1,500.00	
			Vendor Total:		**1,500.00**
36498	07/24/26	CHARLES CITY CSD	REFUND 25/26 SPED BILLING OVERPAYMENT	1,296.81	
			Vendor Total:		**1,296.81**
12556	07/24/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	20.00	
12525	07/24/26	CHATGPT PLUS	CHATGPT SUBSCRIPTON - T ESTEP	20.00	
			Vendor Total:		**40.00**
36545	08/11/26	CHRISTOFFER, FREDRICK	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36499	07/24/26	CLARKSVILLE CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	4,267.62	
			Vendor Total:		**4,267.62**
196971	07/24/26	CLAYTON RIDGE CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	53,693.48	
196971	07/24/26	CLAYTON RIDGE CSD	25/26 SPED BILLING	14,493.44	
			Vendor Total:		**68,186.92**
36500	07/24/26	COLLEGE BOARD	2025/2026 HS AP EXAM ADDITIONAL FEE	40.00	
			Vendor Total:		**40.00**
36512	07/24/26	COLLEGE COMMUNITY SCHOOLS	25/26 SPED BILLING	6,668.69	
			Vendor Total:		**6,668.69**
12519	07/24/26	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 5.11.26	286.58	
12519	07/24/26	COLUMN SOFTWARE PBC	PUBLISH SCHOOL BOARD VACANCY 6/27	12.08	
			Vendor Total:		**298.66**
197619	08/11/26	COMMUNITY ELECTRIC INC	HN - SURGE PROTECTOR REPAIR	3,005.03	
			Vendor Total:		**3,005.03**

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Check #	Check Date	Vendor Name	Description	Amount	
197620	08/11/26	COMPETITIVE EDGE ATHLETICS	HS ATHLETICS/PE - TRX EQUIPMENT	1,985.76	
			Vendor Total:		**1,985.76**
197621	08/11/26	COMPRESSED AIR & EQUIPMENT CO	REPAIRS	258.50	
			Vendor Total:		**258.50**
12524	07/24/26	CONSTANT CONTACT	E-NEWSLETTER SERVICE	335.00	
			Vendor Total:		**335.00**
197622	08/11/26	CONTINENTAL CLAY COMPANY	ART SUPPLIES/ALL JR HIGH & ELEM	2,915.76	
197622	08/11/26	CONTINENTAL CLAY COMPANY	ART SUPPLIES/HIGH SCHOOL	1,594.86	
			Vendor Total:		**4,510.62**
197623	08/11/26	COOLEY PUMPING LLC	HL - DRAIN LINE CLEANING	360.00	
			Vendor Total:		**360.00**
12547	07/24/26	COPYWORKS	LN - 6TH GR MATH PRINTING	396.00	
			Vendor Total:		**396.00**
196972	07/24/26	COUNCIL BLUFFS CSD	25/26 SPED BILLING	9,693.36	
			Vendor Total:		**9,693.36**
36546	08/11/26	CRAFTPARTS.COM	SUPPLIES/PEET IND TECH	130.00	
			Vendor Total:		**130.00**
36547	08/11/26	DECKER, REBECCA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36548	08/11/26	DEERY, LAUREN	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36549	08/11/26	DEERY, NATALIE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36550	08/11/26	DEERY, SHELBY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36551	08/11/26	DEGABRIELE, LUKE	HS BASEBALL BOOSTERS -2026 BB CAMP COACH	250.00	
			Vendor Total:		**250.00**
197624	08/11/26	DEMCO INC	LIBRARY SUPPLIES/NORTH CEDAR	184.72	
197624	08/11/26	DEMCO INC	GENERAL INSTRUCTIONAL/ALDRICH	83.29	
197624	08/11/26	DEMCO INC	LIBRARY SUPPLIES/CEDAR HEIGHTS	205.20	
197624	08/11/26	DEMCO INC	ROCKER CHAIRS/HOLMES LIBRARY	1,854.02	
			Vendor Total:		**2,327.23**
36552	08/11/26	DEMKIW, ALEX OR SHANNON	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36553	08/11/26	DEMOSS, CARLA OR DAVID	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36554	08/11/26	DEMPSTER, EMILY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12542	07/24/26	DENNIS SUPPLY COMPANY	CH - REPAIR PARTS	636.73	
12542	07/24/26	DENNIS SUPPLY COMPANY	AD - REFRIGERANT	337.11	
			Vendor Total:		**973.84**
36555	08/11/26	DENNY, MATT	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
36501	07/24/26	DENVER COMMUNITY SCHOOLS	25/26 SPED BILLING	11,274.24	
			Vendor Total:		**11,274.24**

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Check #	Check Date	Vendor Name	Description	Amount	
36502	07/24/26	DES MOINES PUBLIC SCHOOLS	25/26 2ND SEMESTER PMIC BILLING	489.83	
			Vendor Total:		**489.83**
36556	08/11/26	DEVINE, RACHELLE	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
196973	07/24/26	DIKE-NEW HARTFORD CSD	25/26 SPED BILLING	15,960.60	
			Vendor Total:		**15,960.60**
36557	08/11/26	DIRECT APPLIANCE & TV CENTER	WASHER & DRYER/HOLMES	2,153.35	
			Vendor Total:		**2,153.35**
36558	08/11/26	DOBES, KATIE	2025/2026 NON PUBLIC TRANSPORTATION	407.63	
			Vendor Total:		**407.63**
36559	08/11/26	DOERFLER, EMILY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12561	07/24/26	DOLLAR TREE	AD CONF RM B ORGANIZATION SUPPLIES	62.50	
			Vendor Total:		**62.50**
36560	08/11/26	DONLAN, DESIRAE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36561	08/11/26	DONNELLY, MACALA	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36562	08/11/26	DRAHOZAL, EMILY	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36563	08/11/26	DTB SYSTEMS INC	INFO BOARD SUBSCRIPTION /HS	1,780.80	
			Vendor Total:		**1,780.80**
196974	07/24/26	DUBUQUE COMMUNITY SCHOOLS	25/26 SPED BILLING	27,438.00	
			Vendor Total:		**27,438.00**
36564	08/11/26	DUNCAN, CAROLYN WEBER OR TERRY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36565	08/11/26	DYKES, AUBREE	2025/2026 NON PUBLIC TRANSPORTATION	407.63	
			Vendor Total:		**407.63**
36503	07/24/26	EAST BUCHANAN CSD	25/26 OPEN ENROLLMENT	158.08	
36503	07/24/26	EAST BUCHANAN CSD	25/26 SPED BILLING	5,250.34	
			Vendor Total:		**5,408.42**
12532	07/24/26	EBAY	STAFF LAPTOPS KEYBOARDS	80.02	
			Vendor Total:		**80.02**
36566	08/11/26	EDGERTON, JOSH OR STEPHANIE	2025/2026 NON PUBLIC TRANSPORTATION	1,630.47	
			Vendor Total:		**1,630.47**
196975	07/24/26	EDMENTUM INC	COURSES/LICENSE/ESC	22,500.00	
			Vendor Total:		**22,500.00**
36504	07/24/26	EDU-APSI	REGISTRATION/HIGH SCHOOL	799.00	
			Vendor Total:		**799.00**
36567	08/11/26	ELECTRICAL ENGINEER & EQUIPMT CO	3/4 IN EMT CONDUIT	133.57	
36567	08/11/26	ELECTRICAL ENGINEER & EQUIPMT CO	3/4 1H STL EMT STRAP	7.92	
			Vendor Total:		**141.49**
196976	07/24/26	EPTURA INC/MANAGER PLUS	MANAGER PLUS CONTRACT RE 7/1/26-6/30/26	3,648.12	
			Vendor Total:		**3,648.12**
36568	08/11/26	ETA/HAND2MIND	MATH SUPPLIES/CH/LC	50.97	
			Vendor Total:		**50.97**
197625	08/11/26	EUROFINS ENVIRON TESTING NC LLC	HS POOL - SUPPLIES	75.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**75.00**
197626	08/11/26	FAN - COLOFF MEDIA	POST SEASON SOFTBALL/BASEBALL	135.00	
197626	08/11/26	FAN - COLOFF MEDIA	POST SEASON SOFTBALL/BASEBALL	135.00	
			Vendor Total:		**270.00**
12579	07/24/26	FAREWAY STORES	HS BLT MEETING SUPPLIES	67.92	
			Vendor Total:		**67.92**
36569	08/11/26	FEREDAY, CHARLIE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12578	07/24/26	FERGUSON ENTERPRISES INC #520	EFP103A SLND ASSY	85.14	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	RD - SCREW/BRS CAP IMPORT/ASME T & P REL	57.85	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	RD - SCREW IN ELEMENT/COR WHTR CONN/ADPT	109.26	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	ALUM DOME FOR Z100 ROOF DRAIN	557.25	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	CH - 1 HDL FCT CART	184.82	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	BRS PXM ADPT	18.14	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	ALUM DOME FOR Z100 ROOF DRAIN	195.75	
12578	07/24/26	FERGUSON ENTERPRISES INC #520	ALUM SILI SEALANT/SEAT & SPRG BX ASTD KI	110.85	
			Vendor Total:		**1,319.06**
12563	07/24/26	FIELDPRINT INC	FINGER PRINT FEE	34.35	
			Vendor Total:		**34.35**
197627	08/11/26	FITNESS FINDERS INC	SUPPLIES/ORCHARD HILL	140.17	
			Vendor Total:		**140.17**
12555	07/24/26	FLEET FARM	HI-VIS RAIN JACKET	59.99	
			Vendor Total:		**59.99**
36570	08/11/26	FLESSNER, BENJAMIN	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
197628	08/11/26	FLINN SCIENTIFIC INC	SCEINCE SUPPLIES/HIGH SCHOOL	927.54	
			Vendor Total:		**927.54**
197629	08/11/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/CEDAR HEIGHTS	2,733.55	
197629	08/11/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/CEDAR HEIGHTS	235.52	
			Vendor Total:		**2,969.07**
36571	08/11/26	FORD, TYLER	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36505	07/24/26	FORT DODGE CSD	25/26 SPED BILLING	5,098.35	
			Vendor Total:		**5,098.35**
36572	08/11/26	GAMMON APPLICATIONS LCC	SOFTWARE LICENSE/HIGH SCHOOL	5,116.00	
			Vendor Total:		**5,116.00**
36573	08/11/26	GANFIELD, DUSTIN OR TANYA	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
197630	08/11/26	GENESIS II INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	1,153.60	
197630	08/11/26	GENESIS II INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	420.75	
			Vendor Total:		**1,574.35**
36574	08/11/26	GILROY, MINDY	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
12537	07/24/26	GODFATHERS - WATERLOO	HS BASEBALL BOOSTERS - TEAM	190.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			MEAL		
			Vendor Total:		**190.00**
36575	08/11/26	GOERING, MEGHAN	2025/2026 NON PUBLIC TRANSPORTATION	203.81	
			Vendor Total:		**203.81**
36576	08/11/26	GOETTSCH, NICOLE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36506	07/24/26	GOODYEAR TIRE & RUBBER CO	TRAILER TIRES	338.00	
36506	07/24/26	GOODYEAR TIRE & RUBBER CO	TRAILER TIRES #67	676.00	
			Vendor Total:		**1,014.00**
197631	08/11/26	GOPHER SPORT	PE SUPPLIES/NORTH CEDAR	100.84	
197631	08/11/26	GOPHER SPORT	PE SUPPLIES/HANSEN	77.55	
			Vendor Total:		**178.39**
196977	07/24/26	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	8.67	
196977	07/24/26	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	40.62	
196977	07/24/26	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	5.62	
196977	07/24/26	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	15.26	
196977	07/24/26	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	17.91	
			Vendor Total:		**88.08**
36577	08/11/26	GRADY, KRYSTAL	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
197632	08/11/26	GRAINGER INC	PARKING LOT LIGHT	533.54	
12522	07/24/26	GRAINGER INC	BATTERIES	23.30	
12522	07/24/26	GRAINGER INC	BATTERIES AAA	20.22	
12542	07/24/26	GRAINGER INC	RIBBON CARTRIDGE	79.19	
12578	07/24/26	GRAINGER INC	HN - GOOSENECK CHROME FAUCETS	337.46	
12522	07/24/26	GRAINGER INC	BATTERIES D	83.94	
12578	07/24/26	GRAINGER INC	RD - REGULATOR KIT	75.27	
			Vendor Total:		**1,152.92**
36578	08/11/26	GRATTAN, DALLAS	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36579	08/11/26	GREEN, JOCELYN	2025/2026 NON PUBLIC TRANSPORTATION	203.81	
			Vendor Total:		**203.81**
36580	08/11/26	GRETE, ANDREW	HS BASEBALL BOOSTERS -2026 BB CAMP COACH	250.00	
			Vendor Total:		**250.00**
36581	08/11/26	GROSS, JANAE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36582	08/11/26	GUETTERMAN, CHRISTA	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
36583	08/11/26	HALL, LINDSAY	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36584	08/11/26	HANSEN, STEPHANIE	2025/2026 NON PUBLIC TRANSPORTATION	1,683.65	
			Vendor Total:		**1,683.65**
12550	07/24/26	HARBOR FREIGHT TOOLS	212CC GAS ENGINE PUM/BLOW HAMMER	309.98	
			Vendor Total:		**309.98**
36585	08/11/26	HARRIS CLEANING SERVICE, INC	CLEANING OF EXHAUST SYSTEM - X11	4,252.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**4,252.00**
197633	08/11/26	HAWKEYE STAGES	BASEBALL CHARTER BUS 6/30 BETTENDORF	2,580.00	
197633	08/11/26	HAWKEYE STAGES	SOFTBALL CHARTER BUS 7/14 DSM DOWLING	2,233.00	
			Vendor Total:		**4,813.00**
36586	08/11/26	HAZELTON, KATLYN	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197634	08/11/26	HEARTLAND PAYMENT SYSTEMS LLC	SUPPORT/SUBSCRIPTION/FOOD SERVICE	5,758.76	
			Vendor Total:		**5,758.76**
36587	08/11/26	HEIN, KATIE	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36588	08/11/26	HEKEL, MICHELLE	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36589	08/11/26	HERING, SARAH	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36590	08/11/26	HEYING, ALI	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36591	08/11/26	HOELTERMANN, ALEXA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12518	07/24/26	HOME DEPOT	HITCH STEP/CENTRAL SERVICE	59.32	
			Vendor Total:		**59.32**
196978	07/24/26	HUDSON COMMUNITY SCHOOL DISTRICT	25/26 SPED BILLING	16,018.20	
			Vendor Total:		**16,018.20**
36592	08/11/26	HUGHES, MAKAELA	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
36593	08/11/26	HUTCHINSON, EMILY	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
12566	07/24/26	HY-VEE	SD STAFF MEETING SUPPLIES	351.00	
12568	07/24/26	HY-VEE	PERSONAL CHARGE - PD BY FULL	23.90	
12573	07/24/26	HY-VEE	AD MEETING SUPPLIES	16.18	
			Vendor Total:		**391.08**
12528	07/24/26	IASBO	2026 ST ACTIVITY CONFERENCE - GONNERMAN	125.00	
12546	07/24/26	IASBO	2026 ST ACTIVITY CONFERENCE -J KNUTSON	125.00	
12533	07/24/26	IASBO	2026 STUDENT ACTIVITY CONF - C STEFFY	125.00	
12528	07/24/26	IASBO	IASBO REGULAR W/ CR MANAGEMENT-GONNERMAN	275.00	
			Vendor Total:		**650.00**
36594	08/11/26	IDRIVE INC	IDRIVE SUBSCRIPTION	6,000.00	
			Vendor Total:		**6,000.00**
36595	08/11/26	INRCOG	FY 2027 CV COALITION DUES	900.00	
			Vendor Total:		**900.00**
12518	07/24/26	INTRADYN	SUPPORT / ITS	3,580.00	
			Vendor Total:		**3,580.00**
36507	07/24/26	IOWA SCHOOL FOR THE DEAF	FY26 PARA PROFESSIONAL SERVICE 1/26-6/26	29,488.98	
			Vendor Total:		**29,488.98**

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Check #	Check Date	Vendor Name	Description	Amount	
197635	08/11/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB SUPPLIES	840.00	
196979	07/24/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB HELMETS	174.10	
			Vendor Total:		**1,014.10**
12545	07/24/26	IOWA STATE UNIVERSITY	FS KNOW YOUR NUMBERS - KETTER/DAWSON	210.00	
			Vendor Total:		**210.00**
36596	08/11/26	IOWA STATE UNIVERSITY	569721839 - WARREN, MCKAYLA SCHOLARSHIP	1,200.00	
			Vendor Total:		**1,200.00**
197636	08/11/26	ISEBA	AUGUST PREMIUM	720,427.41	
197636	08/11/26	ISEBA	AUGUST PREMIUM	4,665.51	
			Vendor Total:		**725,092.92**
197637	08/11/26	ISFIS INC	GASB 75 OPEB COMP SERVICES - FY 2026	3,750.00	
			Vendor Total:		**3,750.00**
197638	08/11/26	IXL LEARNING INC	SUBSCRIPTION/NORTH CEDAR	5,156.25	
			Vendor Total:		**5,156.25**
36508	07/24/26	JANESVILLE CSD	25/26 SPED BILLING 2ND SEMESTER	35,152.06	
			Vendor Total:		**35,152.06**
12561	07/24/26	JIMMY JOHNS	JR HIGH MEETING SUPPLIES	108.51	
			Vendor Total:		**108.51**
36597	08/11/26	JIMMY JOHNS	HS BASEBALL BOOSTERS - TEAM MEALS	5,698.20	
			Vendor Total:		**5,698.20**
197639	08/11/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	AD - PNEUMATIC REPAIRS	3,293.77	
			Vendor Total:		**3,293.77**
36598	08/11/26	JOHNSON, JEANI	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
12542	07/24/26	JOHNSTONE SUPPLY	TERMINAL LUGS/MOTOR COND/RAIN SHIELD	242.80	
12542	07/24/26	JOHNSTONE SUPPLY	CRIMP START CLR	9.80	
12542	07/24/26	JOHNSTONE SUPPLY	RAIN SHIELD	22.50	
12542	07/24/26	JOHNSTONE SUPPLY	MOTOR OEM VENT 42F	130.29	
12542	07/24/26	JOHNSTONE SUPPLY	CP - 6898315516 FREIGHT	15.62	
12542	07/24/26	JOHNSTONE SUPPLY	CAPACITOR START PR	9.22	
12526	07/24/26	JOHNSTONE SUPPLY	FILTERS/COIL CLEANER	75.26	
12526	07/24/26	JOHNSTONE SUPPLY	HN - FILTERS	68.28	
			Vendor Total:		**573.77**
197640	08/11/26	JP GASWAY CO INC	PAPER SUPPLIES/ESC, AD, FS, ALL BUT ALD	1,053.17	
197640	08/11/26	JP GASWAY CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICE	6,734.00	
			Vendor Total:		**7,787.17**
36599	08/11/26	KANE, RON	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36600	08/11/26	KANE, STEPHANIE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36601	08/11/26	KEEN, ASHLEY	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
36602	08/11/26	KELLY, ELIZABETH	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**

Check #	Check Date	Vendor Name	Description	Amount	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/ADMIN	97.44	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/ALDRICH	10,361.12	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/LINCOLN	2,598.40	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/CEDAR HEIGHTS	10,133.76	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/NORTH CEDAR	5,911.36	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/SOUTHDALE	13,037.92	
197641	08/11/26	KENDALL HUNT PUBLISHING COMPANY	MATH TEXTBOOKS/HANSEN	10,082.24	
			Vendor Total:		**52,222.24**
36603	08/11/26	KERSTING, KELSEY OR LEE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36604	08/11/26	KIES, RANDALL	2025/2026 NON PUBLIC TRANSPORTATION	203.81	
			Vendor Total:		**203.81**
36605	08/11/26	KJELDSEN, ALISSA	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
36606	08/11/26	KLEMZ, MANDY OR STEVE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36607	08/11/26	KOENIGSFELD, ERIN	2025/2026 NON PUBLIC TRANSPORTATION	203.81	
			Vendor Total:		**203.81**
36608	08/11/26	KOLENO, KAIANNE	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36609	08/11/26	KRUGER, KILEY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36610	08/11/26	KWOFIE, JOSEPH	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36611	08/11/26	LAGUNA TEXAS	SOFTWARE/PRIME 2.0/HIGH SCHOOL	699.00	
			Vendor Total:		**699.00**
36612	08/11/26	LAHART, MOLLY	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
12518	07/24/26	LAKESHORE LEARNING MATERIALS LLC	GENERAL INSTRUCTIONAL/LINCOLN	142.96	
			Vendor Total:		**142.96**
36613	08/11/26	LEBEDEVA, LUDMILA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36614	08/11/26	LEDOUX, AMANDA	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
197642	08/11/26	LENOVO INC	HS BUS LAB AIO	33,852.00	
			Vendor Total:		**33,852.00**
196980	07/24/26	LEVERAGE PRINTING	HS BASEBALL BOOSTERS - BB POSTERS	324.00	
			Vendor Total:		**324.00**
36615	08/11/26	LINCK, LINDSAY	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36509	07/24/26	LINN MAR CSD	25/26 SPED BILLING	15,856.70	
36616	08/11/26	LINN MAR CSD	25/26 SPED BILLING ADDITIONAL	1,830.90	
			Vendor Total:		**17,687.60**

Check #	Check Date	Vendor Name	Description	Amount	
36617	08/11/26	LINSER, SHANNON	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
36618	08/11/26	LOCKERT, LAURA OR MICK	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36619	08/11/26	LOFSTEDT, NICHOLE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12536	07/24/26	LOWES	HS MGOLF BOOSTERS - COOLERS	105.96	
			Vendor Total:		**105.96**
36620	08/11/26	LUDERS, ELLEN	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
36621	08/11/26	LYTLE, SHELLI OR AARON	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
197643	08/11/26	MADISON NATIONAL LIFE INS CO, INC	AUGUST PREMIUM	9,561.32	
			Vendor Total:		**9,561.32**
36622	08/11/26	MANDT, JENNA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197644	08/11/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - CLEANER	285.60	
197644	08/11/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - STAINLESS STEEL WIP	451.00	
			Vendor Total:		**736.60**
36623	08/11/26	MBI NDAKOR, SUSSAN	2025/2026 NON PUBLIC TRANSPORTATION	407.63	
			Vendor Total:		**407.63**
36624	08/11/26	MCCLEISH, DAWN	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36625	08/11/26	MCCOLLOW, KRISSI OR SHANE	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
36626	08/11/26	MCCURDY, CASSANDRA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197645	08/11/26	MCGRAW-HILL SCHOOL EDUCATION, LLC	HN/NC/AD - SOCIAL STUDIES TEXTBOOKS	0.00	
197645	08/11/26	MCGRAW-HILL SCHOOL EDUCATION, LLC	MATH SUPPLIES/ALD/HAN/LC/OH/SD	101.08	
197645	08/11/26	MCGRAW-HILL SCHOOL EDUCATION, LLC	MATH SUPPLIES/ALD/HAN/LC/OH/SD	195.60	
			Vendor Total:		**296.68**
12526	07/24/26	MENARDS CASHWAY LUMBER	GLUE STICKS/SHEAR/DUCT TAPE/FILTERS	35.42	
12530	07/24/26	MENARDS CASHWAY LUMBER	PLATE/WASHER/ADHESIVE/GLOVES/AUGER TIE D	146.20	
12531	07/24/26	MENARDS CASHWAY LUMBER	PT IND TECH - SUPPLIES	225.30	
12534	07/24/26	MENARDS CASHWAY LUMBER	HS SB FIELD - SUPPLIES	3,336.13	
12540	07/24/26	MENARDS CASHWAY LUMBER	CREDIT HS ART SUPPLIES	(19.93)	
12537	07/24/26	MENARDS CASHWAY LUMBER	HS BASEBALL BOOSTERS - MISTING FAN/TILLER	160.96	
12550	07/24/26	MENARDS CASHWAY LUMBER	GLOVES/RAKES/SHOVEL/PRUNERS	575.19	
12550	07/24/26	MENARDS CASHWAY LUMBER	PRESSURE GAUGE/HEX KEY SET	17.21	
12555	07/24/26	MENARDS CASHWAY LUMBER	BOW RAKE 16T GFL YW	39.98	
12558	07/24/26	MENARDS CASHWAY LUMBER	AL - RUBBING ALCOHOL	2.08	
12559	07/24/26	MENARDS CASHWAY LUMBER	WIRETWIST ORANGE/WIRE STRIPPER	23.98	

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Check #	Check Date	Vendor Name	Description	Amount	
12564	07/24/26	MENARDS CASHWAY LUMBER	CH - COMMERCIAL FELT	19.98	
12570	07/24/26	MENARDS CASHWAY LUMBER	PT - GYM FLOOR SUPPLIES	5.99	
12572	07/24/26	MENARDS CASHWAY LUMBER	12 GALLON TOTES	17.96	
12578	07/24/26	MENARDS CASHWAY LUMBER	BATTERIES AA/ICE MACHINE FILTER/HOLE COV	24.58	
			Vendor Total:		**4,611.03**
196981	07/24/26	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	1,428.00	
197646	08/11/26	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	1,191.00	
			Vendor Total:		**2,619.00**
197647	08/11/26	MEYER, CHAD	REIMB CS FOOTWEAR - MEYER	106.99	
			Vendor Total:		**106.99**
36627	08/11/26	MEYER, KIMBERLY	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12590	08/11/26	MIDWEST GROUP BENEFITS, INC	JULY PREMIUM	74.10	
			Vendor Total:		**74.10**
197648	08/11/26	MILLENNIUM TECHNOLOGY OF IOWA	RELAY ASSBLY 4 POLE	304.00	
			Vendor Total:		**304.00**
36628	08/11/26	MINARD, ELIZABETH	2025/2026 NON PUBLIC TRANSPORTATION	434.21	
			Vendor Total:		**434.21**
12518	07/24/26	MINGA SOLUTIONS US INC	SOFTWARE/PEET	2,190.00	
			Vendor Total:		**2,190.00**
36629	08/11/26	MONTGOMERY, ZAK	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36630	08/11/26	MUDD, BECKY OR JIM	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36631	08/11/26	MUELLER, RACHEL	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
197649	08/11/26	NASSCO INC	SCOTCHGARD STONE FLOOR PROTECTOR	473.26	
197649	08/11/26	NASSCO INC	SANITARY WAXED BAGS	232.38	
197649	08/11/26	NASSCO INC	HS - REPAIRS	192.38	
197649	08/11/26	NASSCO INC	BULWARK HS KRAFT BAG 12 LB #57	33.27	
197649	08/11/26	NASSCO INC	CHARCOAL MAT	370.99	
197649	08/11/26	NASSCO INC	SCOTCHGARD STONE FLOOR PROTECTOR	446.48	
197649	08/11/26	NASSCO INC	CONTEMPO XTRACTION II CARPET CLEANER	308.18	
197649	08/11/26	NASSCO INC	MOTOR EXTRACTOR	317.09	
197649	08/11/26	NASSCO INC	DRIVER PADS	184.41	
197649	08/11/26	NASSCO INC	SCOTCHGARD STONE FLOOR PROTECTOR	446.48	
197649	08/11/26	NASSCO INC	ADJUSTER LEVEL IEA	76.45	
			Vendor Total:		**3,081.37**
36632	08/11/26	NATIONAL ART & SCHOOL SUPPLIES	ART SUPPLIES/ESC/ALL EXCEPT PEET	533.50	
			Vendor Total:		**533.50**
197650	08/11/26	NOREGON SYSTEMS LLC	SCAN TOOL FOR BUSES/BUS GARAGE	2,199.00	
			Vendor Total:		**2,199.00**
197651	08/11/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1- JULY PREMIUM	798.22	
197651	08/11/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3- JULY PREMIUM	3,909.10	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**4,707.32**
197652	08/11/26	NORTHLAND PRODUCTS CO	BULK SUPERLINE EXP 10W30	1,810.80	
			Vendor Total:		**1,810.80**
36633	08/11/26	NOTTGER, ERIC OR JANELLE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12537	07/24/26	ODONNELL ACE HARDWARE	HS BASEBALL BOOSTERS - CABLE TIE/DRY VAC	135.37	
12550	07/24/26	ODONNELL ACE HARDWARE	PLUG/NUTS/BOLTS/WASHERS	43.84	
12572	07/24/26	ODONNELL ACE HARDWARE	35 PIECE NUMBERS/NUTS/ BOLTS	15.19	
12578	07/24/26	ODONNELL ACE HARDWARE	NUTS/BOLTS/PLUG/DRILL BIT/BATTERY/HOSE	93.35	
12526	07/24/26	ODONNELL ACE HARDWARE	V-BELT	12.69	
			Vendor Total:		**300.44**
197653	08/11/26	OFFICE EXPRESS OFFICE PRODUCTS	PAPER SUPPLIES/ALL SCHOOLS/ADMIN, ESC	634.62	
			Vendor Total:		**634.62**
196982	07/24/26	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	416.50	
197654	08/11/26	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	628.00	
			Vendor Total:		**1,044.50**
197655	08/11/26	OPG-3 INC	LASERFICHE SOFTWARE SUPPORT AGREEMENT	1,301.31	
			Vendor Total:		**1,301.31**
197656	08/11/26	P & K MIDWEST INC	MOWER BLADE	94.95	
197656	08/11/26	P & K MIDWEST INC	WING 1600 HY-GARD/IDLER/V-BELT	169.96	
197656	08/11/26	P & K MIDWEST INC	WING 1600 V-BELT	197.13	
			Vendor Total:		**462.04**
12525	07/24/26	PANERA BREAD	PRINCIPAL MEETING SUPPLIES	28.61	
			Vendor Total:		**28.61**
36634	08/11/26	PANTHER, SARAH	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197657	08/11/26	PAPER CORPORATION	WAREHOUSE PAPER	11,388.44	
			Vendor Total:		**11,388.44**
36635	08/11/26	PEARSON LEARNING	TEXTBOOKS/HIGH SCHOOL	2,960.00	
36635	08/11/26	PEARSON LEARNING	TEXTBOOKS/HIGH SCHOOL	1,480.00	
36635	08/11/26	PEARSON LEARNING	TEXTBOOKS/HIGH SCHOOL	2,035.00	
			Vendor Total:		**6,475.00**
36636	08/11/26	PETERSON, BRIDGET OR JACOB	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
197658	08/11/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	70.42	
197658	08/11/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	70.42	
			Vendor Total:		**140.84**
36637	08/11/26	PITTS, ERIC	2025/2026 NON PUBLIC TRANSPORTATION	611.43	
			Vendor Total:		**611.43**
197659	08/11/26	PREMIER POWERED BY METEOR EDUCATION LLC	FURNITURE/LINCOLN	3,173.72	
			Vendor Total:		**3,173.72**
197660	08/11/26	PRIMARY SYSTEMS	SEMIANNUAL FIRE ALARM BATTERY INSPECTX11	1,360.00	
197660	08/11/26	PRIMARY SYSTEMS	REPLACE DEFICIENT FIRE ALARM BATTERY	568.78	
197660	08/11/26	PRIMARY SYSTEMS	PT - REPLACE HEAT THERMAL DETECTOR	186.25	
197660	08/11/26	PRIMARY SYSTEMS	HN - REPLACE SMOKE DETECTOR	257.10	

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197660	08/11/26	PRIMARY SYSTEMS	HL - REPLACE RELAY MODE	1,408.64	
197660	08/11/26	PRIMARY SYSTEMS	SD - REPLACE SMOKE HEAD	391.14	
			Vendor Total:		**4,171.91**
12518	07/24/26	PROJECT LEAD THE WAY INC	PARTICPATION FEES/SECONDARY	5,100.00	
			Vendor Total:		**5,100.00**
36638	08/11/26	PYRAMID SCHOOL PRODUCTS	PAPER SUPPLIES/ALL EXCEPT HS	729.38	
36638	08/11/26	PYRAMID SCHOOL PRODUCTS	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	530.58	
36638	08/11/26	PYRAMID SCHOOL PRODUCTS	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	(530.58)	
36639	08/11/26	PYRAMID SCHOOL PRODUCTS	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	530.58	
36639	08/11/26	PYRAMID SCHOOL PRODUCTS	ART PAPER & SUPPLIES/ESC & ALL SCHOOLS	2,670.43	
36639	08/11/26	PYRAMID SCHOOL PRODUCTS	ART PAPER & SUPPLIES/ESC & ALL SCHOOLS	(4.69)	
			Vendor Total:		**3,925.70**
197662	08/11/26	QUADIENT INC-POSTAGE METER RENTAL	POSTAGE METER RENTAL	162.00	
			Vendor Total:		**162.00**
197661	08/11/26	QUADIENT INC/POSTAGE FUNDS	POSTAGE METER FUNDS	2,000.00	
			Vendor Total:		**2,000.00**
12518	07/24/26	QUICKLERT INC	MAINTENANCE PRODUCT/ITS	2,080.93	
			Vendor Total:		**2,080.93**
197663	08/11/26	RAHM, MITCHELL	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
197664	08/11/26	RATHJEN, JUSTIN	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
197665	08/11/26	REALLY GOOD STUFF, LLC	GENERAL INSTRUCTIONAL/N. CEDAR 1ST GR	69.98	
197665	08/11/26	REALLY GOOD STUFF, LLC	GENERAL INSTRUCTIONAL/LINCOLN	29.99	
197665	08/11/26	REALLY GOOD STUFF, LLC	GENERAL INSTRUCTIONAL/LINCOLN	29.99	
			Vendor Total:		**129.96**
36641	08/11/26	REID, MEGAN	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
36642	08/11/26	REINTS, REECE	HS BASEBALL BOOSTERS -2026 BB CAMP COACH	500.00	
			Vendor Total:		**500.00**
36643	08/11/26	RETTIG, JESSIE OR TAYLOR	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36644	08/11/26	RILEYS FLOORS	HS - BLACK VINYL EDGE/REDUCER	200.00	
36644	08/11/26	RILEYS FLOORS	HS - VINYL EDGE REDUCERS	80.00	
			Vendor Total:		**280.00**
36645	08/11/26	RIO GRANDE	ART SUPPLIES/HIGH SCHOOL	1,268.29	
			Vendor Total:		**1,268.29**
36646	08/11/26	ROBINSON, AMBER	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
197666	08/11/26	ROCHESTER 100 INC	COMMUNICATION FOLDERS/NORTH CEDAR	487.20	
			Vendor Total:		**487.20**
12572	07/24/26	ROLING FORD	BUS REPAIR #28	3,210.09	
12572	07/24/26	ROLING FORD	VAN REPAIR #99	3,953.01	

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			Vendor Total:	**7,163.10**
197667	08/11/26	ROTARY CLUB OF CEDAR FALLS	CLUB DUES - 1ST QTR - A PATTEE	175.00
			Vendor Total:	**175.00**
36647	08/11/26	SADD, KAYLA	2025/2026 NON PUBLIC TRANSPORTATION	868.42
			Vendor Total:	**868.42**
36648	08/11/26	SADLER POWER TRAIN TRUCK PARTS	BENDIX AIR DRYER CARTRIDGE/CORE	153.20
			Vendor Total:	**153.20**
12579	07/24/26	SAI	SAI MEMBERSHIP DUES - M YOUNGKENT	627.00
12543	07/24/26	SAI	SAI MEMBERSHIP DUES - J JONES	627.00
12552	07/24/26	SAI	SAI MEMBERSHIP DUES - J ODELL	627.00
12565	07/24/26	SAI	SAI MEMBERSHIP DUES - K SMITH	627.00
12576	07/24/26	SAI	SAI MEMBERSHIP DUES - J WHITE	627.00
12557	07/24/26	SAI	SAI MEMBERSHIP DUES - T RUANE	627.00
12546	07/24/26	SAI	SAI MEMBERSHIP DUES - J KNUTSON	627.00
12577	07/24/26	SAI	SAI MEMBERSHIP DUES - E WIECHMANN	627.00
12525	07/24/26	SAI	SAI MEMBERSHIP DUES - ESTEP	627.00
12568	07/24/26	SAI	SAI MEMBERSHIP DUES - J STRUB	627.00
12521	07/24/26	SAI	SAI MEMBERSHIP DUES - A CHRISTOPHER	627.00
12549	07/24/26	SAI	SAI MEMBERSHIP DUES - A MEISTER	627.00
12569	07/24/26	SAI	SAI MEMBERSHIP DUES - S SWESTKA	627.00
12556	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - E ROSBURG	627.00
12529	07/24/26	SAI	SAI ACTIVE DUES - K GRAVEN	627.00
12565	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - K SMITH	235.00
12546	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - J KNUTSON	235.00
12556	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - W FISCHER	600.00
12525	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - ESTEP	235.00
12557	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - T RUANE	235.00
12549	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - A MEISTER	235.00
12554	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - A PATTEE	235.00
12543	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - J JONES	235.00
12569	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - S SWESTKA	235.00
12521	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - CHRISTOPHER	235.00
12568	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - J STRUB	235.00
12529	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - K GRAVEN	235.00
12576	07/24/26	SAI	20262 SAI ANNUAL CONFERENCE - J WHITE	235.00

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12579	07/24/26	SAI	2026 SAI ANNUAL CONFERENCE - M YOUNGKENT	235.00	
			Vendor Total:		**13,060.00**
12544	07/24/26	SANGOMA - PHONE CHARGES	PHONE FEE - JUNE	950.88	
12544	07/24/26	SANGOMA - PHONE CHARGES	PHONE FEE - JULY	951.01	
12544	07/24/26	SANGOMA - PHONE CHARGES	PHONE LINES	126.00	
			Vendor Total:		**2,027.89**
36649	08/11/26	SANTIAGO, KARLA	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36650	08/11/26	SBIRAL, TANYA	2025/2026 NON PUBLIC TRANSPORTATION	1,683.66	
			Vendor Total:		**1,683.66**
36651	08/11/26	SCHMITT, ANDREA	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
197668	08/11/26	SCHOOL BUS SALES	NYHB BK COVER/CUSH CVR	461.02	
197668	08/11/26	SCHOOL BUS SALES	NYHB BK COVER	380.20	
197668	08/11/26	SCHOOL BUS SALES	AIR FILTER	166.18	
197668	08/11/26	SCHOOL BUS SALES	BUS REPAIR #43	3,021.14	
			Vendor Total:		**4,028.54**
197669	08/11/26	SCHOOL HEALTH CORPORATION	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	3,201.07	
197669	08/11/26	SCHOOL HEALTH CORPORATION	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	739.95	
			Vendor Total:		**3,941.02**
197670	08/11/26	SCHOOL SPECIALTY LLC	ART SUPPLIES/ALL ELEM EXCEPT HANSEN & OH	186.90	
197670	08/11/26	SCHOOL SPECIALTY LLC	TREATMENT TABLE/LINCOLN	767.52	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/HIGH SCHOOL	414.82	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/ALDRICH	54.67	
197670	08/11/26	SCHOOL SPECIALTY LLC	ART SUPPLIES/ALL ELEM EXCEPT HANSEN & OH	25.15	
197670	08/11/26	SCHOOL SPECIALTY LLC	PAPER SUPPLIES/ESC/ALL EXCEPT HS	319.83	
197670	08/11/26	SCHOOL SPECIALTY LLC	PRINTED FORMS/HS/PEET	136.72	
197670	08/11/26	SCHOOL SPECIALTY LLC	PRINTED FORMS/HS/HOL/PT/CH/LC	1,650.10	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 5TH GR	265.01	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 2ND GR	300.33	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 4TH GR	286.93	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 3RD GR	249.13	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS NURSE	148.55	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 1ST GR	72.88	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS 6TH GR	268.12	
197670	08/11/26	SCHOOL SPECIALTY LLC	STOOLS/HOLMES MUSIC	211.44	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS PREK & KDG	268.35	
197670	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL RESOURCE	76.33	
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 5TH GR	162.80	

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Check #	Check Date	Vendor Name	Description	Amount
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 2ND GR	169.72
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL	116.84
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 6TH GR	262.47
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL PRE-K/KDG	97.38
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL ART	128.67
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 1ST GR	152.29
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL	128.38
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SOUTHDALE	91.18
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE LIBRARY	96.46
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE PRE-K	324.06
197671	08/11/26	SCHOOL SPECIALTY LLC	SPEC. DEPT. SUPPLIES/HIGH SCHOOL	236.70
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE SPEC #3	105.74
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 2ND GR	190.73
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE RESOURCE	300.43
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE KDG	87.28
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE SPEC #4	213.74
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/ALDRICH	6.38
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/N. CEDAR 1ST & 2ND	86.36
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/NORTH CEDAR	150.09
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/N. CEDAR 3, 4, 5	93.75
197671	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/NORTH CEDAR SPED	88.07
197671	08/11/26	SCHOOL SPECIALTY LLC	SCIENCE SUPPLIES/ALL ELEM	275.19
197672	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/ALDRICH	2,190.58
197672	08/11/26	SCHOOL SPECIALTY LLC	ART SUPPLIES/HOLMES/LC/OH/SD	274.72
197672	08/11/26	SCHOOL SPECIALTY LLC	ART PAPER/ALL SCHOOLS	1,115.79
197672	08/11/26	SCHOOL SPECIALTY LLC	ART SUPPLIES/ORCHARD HILL	448.59
197672	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/ALDRICH	71.50
197672	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/PEET	5,846.77
197672	08/11/26	SCHOOL SPECIALTY LLC	ART SUPPLIES/NORTH CEDAR	76.68
197672	08/11/26	SCHOOL SPECIALTY LLC	SPEC. DEPT. SUPPLIES/HIGH SCHOOL	264.99
197672	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS SPECIALS	183.57
197672	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/C HGTS REEG	137.19
197672	08/11/26	SCHOOL SPECIALTY LLC	SPEC. DEPT. SUPPLIES/HIGH SCHOOL	214.29
197672	08/11/26	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES/ALL EXCEPT HOLMES	998.77
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O.	84.21

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Check #	Check Date	Vendor Name	Description	Amount	
			HILL OFFICE		
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 3RD GR	101.45	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL SPEC ED	215.17	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/O. HILL 4TH GR	292.52	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 5TH GR	301.20	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/NORTH CEDAR 6TH GR	76.31	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/N. CEDAR PRE-K & K	109.41	
197673	08/11/26	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/NORTH CEDAR	97.78	
197673	08/11/26	SCHOOL SPECIALTY LLC	SPEC. DEPT. SUPPLIES/HIGH SCHOOL	81.97	
			Vendor Total:		**22,450.95**
197674	08/11/26	SCHOOLMATE	PLANNERS/ALDRICH	830.00	
197674	08/11/26	SCHOOLMATE	PLANNERS/SOUTHDALE	335.75	
			Vendor Total:		**1,165.75**
36652	08/11/26	SCHRIEVER, APRIL OR DAN	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36653	08/11/26	SCHWAB, ALLYSON	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
36654	08/11/26	SCHWARM, SAI	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36655	08/11/26	SHAVER, DANA	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
36656	08/11/26	SHEPARD, DANIELLE OR JORDAN	2025/2026 NON PUBLIC TRANSPORTATION	815.23	
			Vendor Total:		**815.23**
12531	07/24/26	SHERWIN WILLIAMS CO INC	PT IND TECH - SUPPLIES	67.00	
12571	07/24/26	SHERWIN WILLIAMS CO INC	PAINT BRUSHES/PAINT/ROLLERS	216.02	
			Vendor Total:		**283.02**
36657	08/11/26	SHIELDS, DEVIN	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
12579	07/24/26	SHIRT SHACK	HS GOLF - STATE GOLF T-SHIRTS	255.00	
12579	07/24/26	SHIRT SHACK	HS GOLF - STATE GOLF T-SHIRTS	(272.85)	
			Vendor Total:		**(17.85)**
36658	08/11/26	SHORTWAY, DASH	HS BASEBALL BOOSTERS -2026 BB CAMP COACH	500.00	
			Vendor Total:		**500.00**
12524	07/24/26	SIGNS BY TOMORROW	STURGIS FALL PARADE STATE CHAMPION BANNE	1,280.00	
			Vendor Total:		**1,280.00**
36510	07/24/26	SIOUX CITY COMMUNITY SCHOOL	20/26 SPED BILLING	16,419.86	
			Vendor Total:		**16,419.86**
36659	08/11/26	SITZMANN, MELISSA	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36660	08/11/26	SLEE, MEAGAN OR SCOTT	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**

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Check #	Check Date	Vendor Name	Description	Amount	
36661	08/11/26	SMITH, TAMMY	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
12518	07/24/26	SOLARWINDS	SOLARWINDS SUBSCRIPTION	1,072.56	
			Vendor Total:		**1,072.56**
36662	08/11/26	SOLSMZA, CALI OR TYLER	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36663	08/11/26	ST PATRICK SCHOOL	2025/2026 NON PUBLIC TRANSPORTATION	5,082.33	
			Vendor Total:		**5,082.33**
197675	08/11/26	STATE CHEMICAL SOLUTIONS	NODOR TROPICAL	309.22	
			Vendor Total:		**309.22**
36664	08/11/26	STEFFEN, CADE	HS BASEBALL BOOSTERS -2026 BB CAMP COACH	500.00	
			Vendor Total:		**500.00**
36665	08/11/26	STEUER, GRETCHEN	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
36666	08/11/26	STONE, BETH	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
196983	07/24/26	STREET SMARTS LLC	DRIVERS ED BASED ON FREE/REDUCED X7	2,480.00	
			Vendor Total:		**2,480.00**
36667	08/11/26	STREI, MIKE OR LISA	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
36668	08/11/26	STYVE, NORA	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
196984	07/24/26	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,500.00	
			Vendor Total:		**12,500.00**
36669	08/11/26	SULLIVAN, CHARITY	2025/2026 NON PUBLIC TRANSPORTATION	460.81	
			Vendor Total:		**460.81**
12518	07/24/26	SUPREME SCHOOL SUPPLY	PRINTED FORMS/LINCOLN	18.10	
			Vendor Total:		**18.10**
197676	08/11/26	SWEERIN BROTHERS MASONRY	CEDAR HEIGHTS STORM SEWER REPAIR	1,000.00	
			Vendor Total:		**1,000.00**
36670	08/11/26	SWISHER, MARIAH	2025/2026 NON PUBLIC TRANSPORTATION	868.42	
			Vendor Total:		**868.42**
12519	07/24/26	TARGET	PE SUPPLIES/HANSEN	79.45	
12519	07/24/26	TARGET	PE SUPPLIES/NORTH CEDAR	45.99	
			Vendor Total:		**125.44**
197677	08/11/26	TEACHING STRATEGIES LLC	SUBSCRIPTION/PRESCHOOL	3,267.50	
			Vendor Total:		**3,267.50**
36671	08/11/26	TORRES, NICHOLE	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12550	07/24/26	TRACTOR SUPPLY	HANDHELD SPREADER/RAW TALL FESCUE	121.98	
			Vendor Total:		**121.98**
197678	08/11/26	TRUCK CENTER CO - WATERLOO	FUEL FILTERS	1,398.24	
197678	08/11/26	TRUCK CENTER CO - WATERLOO	FUEL SEPERATOR	169.44	
197678	08/11/26	TRUCK CENTER CO - WATERLOO	CARBON CRUSHER	40.52	
197678	08/11/26	TRUCK CENTER CO - WATERLOO	CREDIT FUEL FILTERS	(1,398.24)	

Check #	Check Date	Vendor Name	Description	Amount	
197678	08/11/26	TRUCK CENTER CO - WATERLOO	FUEL FILTERS	629.76	
			Vendor Total:		**839.72**
197679	08/11/26	TURFMASTER LAWN CARE LC	FERTIZE JULY 2026 LEVEL A FIELDS	5,200.00	
197679	08/11/26	TURFMASTER LAWN CARE LC	SOFTBALL FIELD - LEVELED/RESODDED	1,100.00	
			Vendor Total:		**6,300.00**
12532	07/24/26	UBIQUITI INC	VAPE DETECTOR	117.13	
			Vendor Total:		**117.13**
36672	08/11/26	UNI -OFFICE OF FINANCIAL AID/SCHOLARSHIP	808098 - HOSKINSON, ADDELYN SCHOLARSHIP	1,200.00	
			Vendor Total:		**1,200.00**
36511	07/24/26	UNION COMMUNITY SCHOOL DIST	25/26 SPED BILLING	14,882.40	
			Vendor Total:		**14,882.40**
12519	07/24/26	US CELLULAR	JUNE CELL BILL	528.35	
			Vendor Total:		**528.35**
12539	07/24/26	USA TODAY	HS LIBRARY - DSM REGISTER SUBSCRIPTION	19.99	
			Vendor Total:		**19.99**
36673	08/11/26	VALCARCE, RAFAEL SERRANO OR INES	2025/2026 NON PUBLIC TRANSPORTATION	407.62	
			Vendor Total:		**407.62**
12576	07/24/26	VENTRIS LEARNING	UFLI CURRICULUM SPED TEACHERS	301.00	
			Vendor Total:		**301.00**
197680	08/11/26	VISTA HIGHER LEARNING	TEXTBOOKS/HIGH SCHOOL	1,039.35	
			Vendor Total:		**1,039.35**
196985	07/24/26	VOVES, LISA	2025/2026 YEAR MILEAGE	55.76	
			Vendor Total:		**55.76**
36674	08/11/26	WABASH VALLEY COLLEGE IL	910382866 - MOORE, KAEL - SCHOLARSHIP	1,200.00	
			Vendor Total:		**1,200.00**
36675	08/11/26	WAGNER, LISA	2025/2026 NON PUBLIC TRANSPORTATION	407.63	
			Vendor Total:		**407.63**
36676	08/11/26	WALDSCHMITT, ABBY	2025/2026 NON PUBLIC TRANSPORTATION	1,222.85	
			Vendor Total:		**1,222.85**
12515	07/24/26	WALMART	PT FCS - MEASURING CUP	5.74	
12523	07/24/26	WALMART	ITS - RUBBING ALCOHOL	7.96	
12547	07/24/26	WALMART	LN SPED CLASSROOM SUPPLIES	14.79	
12567	07/24/26	WALMART	WAREHOUSE SUPPLIES	35.52	
12576	07/24/26	WALMART	IEP IDENTIFIED STUDENT SUPPLIES ESY	272.94	
			Vendor Total:		**336.95**
196986	07/24/26	WATERLOO COMMUNITY SCHOOL DISTRICT	25/26 SPED BILLING 2ND SEMESTER	57,042.64	
			Vendor Total:		**57,042.64**
196987	07/24/26	WAVERLY-SHELL ROCK CSD	25/26 SPED BILLING	23,963.78	
196988	07/24/26	WAVERLY-SHELL ROCK CSD	2025-2026 FINAL LIED CTR SPEC ED	16,897.51	
			Vendor Total:		**40,861.29**
197681	08/11/26	WENGER CORPORATION	CHORAL RISERS/HOLMES VOCAL MUSIC	9,408.80	
			Vendor Total:		**9,408.80**
196989	07/24/26	WEST MUSIC COMPANY	CREDIT HL BAND - INSTRUCTIONAL SUPPLIES	(480.25)	
196989	07/24/26	WEST MUSIC COMPANY	CREDIT HL BAND - INSTRUCTIONAL SUPPLIES	(86.70)	
196989	07/24/26	WEST MUSIC COMPANY	CREDIT HL BAND -	(342.08)	

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			INSTRUCTIONAL SUPPLIES		
196989	07/24/26	WEST MUSIC COMPANY	HL BAND - INSTRUCTIONAL SUPPLIES	342.08	
196989	07/24/26	WEST MUSIC COMPANY	HL BAND - INSTRUCTIONAL SUPPLIES	480.25	
196989	07/24/26	WEST MUSIC COMPANY	HN BAND - GUITARS X5	899.95	
197682	08/11/26	WEST MUSIC COMPANY	EQUIPMENT/HOLMES BAND	802.16	
			Vendor Total:		**1,615.41**
36677	08/11/26	WHITESELL, CHRISTIAN	2025/2026 NON PUBLIC TRANSPORTATION	230.40	
			Vendor Total:		**230.40**
196990	07/24/26	WILEY, LORI	2025/2026 YEAR MILEAGE	51.68	
			Vendor Total:		**51.68**
36678	08/11/26	WILLIAMS, MICHAEL OR TSELHA	2025/2026 NON PUBLIC TRANSPORTATION	203.81	
			Vendor Total:		**203.81**
197683	08/11/26	WORTHINGTON DIRECT HOLDINGS LLC	TABLE/ORCHARD HILL 6TH GR	1,482.50	
			Vendor Total:		**1,482.50**
36679	08/11/26	YALE UNIVERSITY	929885677 - TRAN, CASEY - SCHOLARSHIP	5,000.00	
			Vendor Total:		**5,000.00**
12577	07/24/26	YORE UNIFORM SHOP	HS CAPS - CNA UNIFORMS	157.95	
			Vendor Total:		**157.95**
36680	08/11/26	YOUNGBLUT, MICHAEL OR ERIN	2025/2026 NON PUBLIC TRANSPORTATION	1,276.04	
			Vendor Total:		**1,276.04**
			Checking Account Total:		**2,807,434.13**
Checking		2			
12514	07/24/26	AMAZON.COM	SUPPLIES/HIGH SCHOOL	(51.96)	
			Vendor Total:		**(51.96)**
12548	07/24/26	ANDYMARK.COM	HS ROBOTICS - GAME FIELD PIECES	356.13	
			Vendor Total:		**356.13**
28722	07/23/26	BLACK HAWK COUNTY HEALTH DEPT	HS CONCESSIONS - 2026 LICENSE FEE	300.00	
			Vendor Total:		**300.00**
12534	07/24/26	BMO MASTERCARD	CREDIT HS SCIENCE CLUB HOTEL PARKING	(90.00)	
12539	07/24/26	BMO MASTERCARD	CHEER - SAFETY/RISK MANAGEMENT CERT-DOYL	80.00	
12541	07/24/26	BMO MASTERCARD	HS ATHLETICS - SPOTIFY USA SUBSCRIPTION	13.90	
			Vendor Total:		**3.90**
28712	07/16/26	BONNETTE, JUSTIN	SB OFFICIAL JV/V 7/6 FORT DODGE	143.28	
28712	07/16/26	BONNETTE, JUSTIN	SB OFFICIAL V 7/7 DBQ WAHLERT (DH)	143.28	
			Vendor Total:		**286.56**
28698	07/08/26	BRODBECK, DENNIS	BB OFFICIAL V 6/29 CR XAVIER (DH)	180.82	
			Vendor Total:		**180.82**
12538	07/24/26	BUILDERS SELECT	SOFTBALL - FIELD MARKER	127.88	
12534	07/24/26	BUILDERS SELECT	SB - FIELD PAINT	23.47	
			Vendor Total:		**151.35**
26599	07/23/26	CEDAR FALLS HIGH SCHOOL	WSOCCER CONCESSION 5/27 TO COM SCIENCE C	150.00	
			Vendor Total:		**150.00**
28713	07/16/26	CEDAR VALLEY SOCCER CLUB	HS MSOCCER - 2026 TRAINING & GAMES	2,500.00	
			Vendor Total:		**2,500.00**

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2530	07/16/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	125.84	
2532	07/23/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	125.84	
			Vendor Total:		**251.68**
2536	08/11/26	COMPETITIVE EDGE ATHLETICS	HS ATHLETICS/PE - TRX EQUIPMENT	1,985.76	
			Vendor Total:		**1,985.76**
12548	07/24/26	COPYWORKS	HS ROBOTICS - STURGIS FALLS BANNER	66.00	
			Vendor Total:		**66.00**
28699	07/08/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 6/29 CHARLES CITY (DH)	120.00	
28699	07/08/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 6/30 IOWA CITY WEST (DH)	120.00	
28714	07/16/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 7/2 WAVERLY (DH)	120.00	
28714	07/16/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 7/7 CR PRAIRIE (DH)	120.00	
			Vendor Total:		**480.00**
28700	07/08/26	DEGABRIELE, LUKE	BB OFFICIAL 10TH 6/25 DBQ WAHLERT (DH)	150.00	
28700	07/08/26	DEGABRIELE, LUKE	BB OFFICIAL 9TH 6/26 LINN MAR (DH)	120.00	
			Vendor Total:		**270.00**
12518	07/24/26	ELITE SPORTSWEAR	CHEER UNIFORMS/PEET	102.91	
			Vendor Total:		**102.91**
12539	07/24/26	FAREWAY STORES	FOOD SUPPLIES - RD CONCESSIONS	96.48	
12539	07/24/26	FAREWAY STORES	FOOD SUPPLIES - RD CONCESSIONS	49.69	
			Vendor Total:		**146.17**
28701	07/08/26	FEDERER, MICHAEL	BB OFFICIAL V 6/29 CR XAVIER (DH)	178.06	
			Vendor Total:		**178.06**
28702	07/08/26	GRETE, ANDREW	BB OFFICIAL 10TH 6/25 DBQ WAHLERT (DH)	150.00	
			Vendor Total:		**150.00**
28723	07/23/26	HEERTS, JASON	HS BASEBALL - 2026 BB PRESSBOX X35	1,650.00	
			Vendor Total:		**1,650.00**
12541	07/24/26	HOBBY LOBBY	ATHLETICS - GOLF OUTING AUCTION ITEM	26.99	
			Vendor Total:		**26.99**
28703	07/08/26	HOPKINS, JOHN	SB OFFICIAL V 6/24 CR XAVIER (DH)	150.00	
28715	07/16/26	HOPKINS, JOHN	SB OFFICIAL V 7/7 DBQ WAHLERT (DH)	135.00	
			Vendor Total:		**285.00**
2531	07/16/26	HUDL INC	HS ATHLETICS - SUBSCRIPTION/EQUIPMENT	25,500.00	
			Vendor Total:		**25,500.00**
28695	07/02/26	ICCA - IA CHEERLEADING COACHES ASSOCIATION	HS CHEER - 2026/2027 ICCA MEMBERSHIP	50.00	
			Vendor Total:		**50.00**
28696	07/02/26	IGCA	HS ATHLETICS - 2026/2027 IGCA MEMBERSHIP	125.00	
			Vendor Total:		**125.00**
28716	07/16/26	IGHSAU	HS WTRACK - STATE MEDALS	60.00	
			Vendor Total:		**60.00**
28724	07/23/26	IOWA CITY WEST HIGH SCHOOL	HS W/MTRACK ENTRY FEE 4/11	200.00	
			Vendor Total:		**200.00**

Check #	Check Date	Vendor Name	Description	Amount	
2524	07/08/26	IOWA SPORTS SUPPLY CO	HS VOLLEYBALL - VB/BALL CART	785.00	
2524	07/08/26	IOWA SPORTS SUPPLY CO	HS TRAPSHOOTING - PLAQUE/ENGRAVING	27.50	
2524	07/08/26	IOWA SPORTS SUPPLY CO	HS BAND - BAND POLOS	120.00	
			Vendor Total:		**932.50**
28697	07/02/26	ISDTA	HS DANCE - 2026/2027 ISDTA MEMBERSHIP	200.00	
			Vendor Total:		**200.00**
28704	07/08/26	KLEIN, DAN	BB OFFICIAL V 6/26 CR PRAIRIE	150.00	
			Vendor Total:		**150.00**
28705	07/08/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 6/29 CHARLES CITY (DH)	133.80	
28705	07/08/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 6/30 IOWA CITY WEST (DH)	133.80	
28717	07/16/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 7/2 WAVERLY (DH)	133.80	
28717	07/16/26	KOPRIVA, DANIEL	BB OFFICIAL V 7/6 IOWA CITY WEST (DH)	163.80	
28717	07/16/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 7/7 CR PRAIRIE (DH)	133.80	
			Vendor Total:		**699.00**
12533	07/24/26	MAPLE LANES	HS SPED CLASSROOM BOWLING	22.45	
			Vendor Total:		**22.45**
28718	07/16/26	MARSHALLTOWN HIGH SCHOOL	MWRESTLING V ENTRY FEE 1/10 MORRISON DUA	125.00	
			Vendor Total:		**125.00**
12531	07/24/26	MARTIN BROS DISTRIBUTING CO INC	HS TRAPSHOOTING - TEAM SUPPLIES	36.90	
12531	07/24/26	MARTIN BROS DISTRIBUTING CO INC	HS TRAPSHOOTING - TEAM SUPPLIES	136.29	
2525	07/08/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	476.75	
2525	07/08/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	189.09	
			Vendor Total:		**839.03**
12550	07/24/26	MENARDS CASHWAY LUMBER	GLOVES/RAKES/SHOVEL/PRUNERS	(16.43)	
12578	07/24/26	MENARDS CASHWAY LUMBER	BATTERIES AA/ICE MACHINE FILTER/HOLE COV	38.99	
			Vendor Total:		**22.56**
28706	07/08/26	MILLER, THOMAS	BB OFFICIAL 9TH 6/26 LINN MAR (DH)	120.00	
			Vendor Total:		**120.00**
28719	07/16/26	NEE, DAVID	BB OFFICIAL V 7/6 IOWA CITY WEST (DH)	150.00	
			Vendor Total:		**150.00**
28707	07/08/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - RD CONCESSIONS	489.00	
28720	07/16/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - RD CONCESSIONS	432.50	
			Vendor Total:		**921.50**
12539	07/24/26	PAPA JOHNS	HS CHEER - CAMP TEAM MEAL	69.90	
			Vendor Total:		**69.90**
12539	07/24/26	SAMS CLUB	FOOD SUPPLIES - RD CONCESSIONS	802.13	
			Vendor Total:		**802.13**
28708	07/08/26	SITEONE LANDSCAPE SUPPLY LLC	HS BASEBALL - FIELD CHALK	56.22	
			Vendor Total:		**56.22**
28709	07/08/26	STAFFORD, STEVE	SB OFFICIAL V 6/24 CR XAVIER (DH)	180.82	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**180.82**
2537	08/11/26	SWEERIN BROTHERS MASONRY	MASONRY/HIGH SCHOOL	2,400.00	
			Vendor Total:		**2,400.00**
12574	07/24/26	TARGET	HS ATHLETICS - OFFICE SHIPPING TAPE	18.61	
			Vendor Total:		**18.61**
2533	07/23/26	URBANEK, JUSTIN	SB STATE REIMB MILEAGE 7/15 DOWLING	103.20	
			Vendor Total:		**103.20**
12519	07/24/26	US CELLULAR	JUNE CELL BILL	58.58	
			Vendor Total:		**58.58**
12534	07/24/26	VARSITY CLEANERS	HS DECA - BLAZER CLEANING	73.71	
			Vendor Total:		**73.71**
2538	08/11/26	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS/PEET	5,270.00	
			Vendor Total:		**5,270.00**
12539	07/24/26	WALMART	FOOD SUPPLIES - RD CONCESSIONS	65.34	
			Vendor Total:		**65.34**
12535	07/24/26	WASHINGTON POST, THE	HS YEARBOOK - SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
28721	07/16/26	WEBER, MARK	SB OFFICIAL JV/V 7/6 FORT DODGE	135.00	
			Vendor Total:		**135.00**
28710	07/08/26	WILLENBORG, NICK	BB OFFICIAL V 6/26 CR PRAIRIE	158.28	
			Vendor Total:		**158.28**
			Checking Account Total:		**48,985.20**
Checking		3			
12578	07/24/26	FERGUSON ENTERPRISES INC #520	PT - BOOSTER HEATER	614.57	
			Vendor Total:		**614.57**
12545	07/24/26	HAPPY CHEF INC	FS STAFF UNIFORM TOPS	1,516.72	
			Vendor Total:		**1,516.72**
12545	07/24/26	HY-VEE	FS - KIDS CAMP SUPPLIES	3.38	
			Vendor Total:		**3.38**
106919	08/11/26	JP GASWAY CO INC	PAPER SUPPLIES/ESC, AD, FS, ALL BUT ALD	5.79	
			Vendor Total:		**5.79**
106920	08/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	117.50	
106920	08/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	42.30	
106920	08/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	188.00	
106920	08/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SERVICE PAPER SUPPLIES/FS	6,807.60	
106920	08/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SERVICE PAPER SUPPLIES/FS	4,964.40	
			Vendor Total:		**12,119.80**
12527	07/24/26	PAPA JOHNS	FOOD SUPPLIES - PIZZA 4/26 - 6-3	7,522.50	
			Vendor Total:		**7,522.50**
20089	08/11/26	PARTS TOWN LLC	LED LIGHT BAR	333.76	
			Vendor Total:		**333.76**
106921	08/11/26	SCHOOL HEALTH CORPORATION	FIRST AID SUPPLIES/ALL SCHOOLS/ESC	39.82	
			Vendor Total:		**39.82**
12545	07/24/26	WALMART	FS STAFF TRAINING SUPPLIES	107.90	
			Vendor Total:		**107.90**
20090	08/11/26	YORE UNIFORM SHOP	FS - UNIFORM TOPS	1,794.48	
			Vendor Total:		**1,794.48**

BOARD REPORT

8.10.2026

Check #	Check Date	Vendor Name	Description	Amount	
			Checking Account Total:		**24,058.72**
Checking		4			
12514	07/24/26	AMAZON.COM	CASES/HIGH SCHOOL	(13.95)	
12514	07/24/26	AMAZON.COM	CASES/HIGH SCHOOL	(83.70)	
12514	07/24/26	AMAZON.COM	CASES/HIGH SCHOOL	97.65	
			Vendor Total:		**0.00**
1987	08/11/26	BLACK HAWK AUTO SPRINKLERS INC	SEPTEMBER RENT	500.00	
			Vendor Total:		**500.00**
1988	08/11/26	BLACK HAWK RENTAL	STIHL BACKPACK BLOWER/OIL/LINE	773.93	
			Vendor Total:		**773.93**
1983	07/24/26	CENTRAL RIVERS AEA	2025-26 QTR 4 RIVERHILLS CONSORTIUM	4,414.95	
			Vendor Total:		**4,414.95**
1989	08/11/26	CONFIDENCE CONSULTING GROUP INC	PROFESSIONAL SERVICES	16,950.00	
			Vendor Total:		**16,950.00**
1990	08/11/26	ELIZABETH BLAKE, LLC	SEPTEMBER RENT	1,800.00	
			Vendor Total:		**1,800.00**
1984	07/24/26	EMERGENT ARCHITECTURE PLC	25021 CF CSD PT RENOVATIONS	15,356.25	
1984	07/24/26	EMERGENT ARCHITECTURE PLC	25022 CF CSD HL RENOVATIONS	102,937.50	
			Vendor Total:		**118,293.75**
1991	08/11/26	INVISION ARCHITECTURE LLC	19INV0116 NEW HS - PROFESSIONAL SERVICES	3,579.39	
			Vendor Total:		**3,579.39**
1992	08/11/26	JOURNEYED.COM INC	MICROSOFT PERPETUAL LICENSING /CS	3,437.60	
			Vendor Total:		**3,437.60**
1993	08/11/26	KIDDER CONSTRUCTION, INC	ESC REMODEL	14,124.00	
			Vendor Total:		**14,124.00**
1985	07/24/26	PETERS CONSTRUCTION CORPORATION	NEW POOL 24-111 #26	1,543.86	
			Vendor Total:		**1,543.86**
1994	08/11/26	REEL DEAL HOLDINGS LLC	SEPTEMBER RENT	5,562.00	
			Vendor Total:		**5,562.00**
1995	08/11/26	SAILFISH PROPERTIES LLC	SEPTEMBER RENT	500.00	
			Vendor Total:		**500.00**
1996	08/11/26	STERLING COMPUTERS CORPORATION	DISTRICT CHROMEBOOKS	143,763.50	
			Vendor Total:		**143,763.50**
1997	08/11/26	SWEERIN BROTHERS MASONRY	ADMIN SIDEWALK REPLACEMENT	1,175.00	
1997	08/11/26	SWEERIN BROTHERS MASONRY	MASONRY/CEDAR HEIGHTS	2,000.00	
1997	08/11/26	SWEERIN BROTHERS MASONRY	MASONRY/HOLMES	720.00	
1997	08/11/26	SWEERIN BROTHERS MASONRY	MASONRY/NORTH CEDAR	720.00	
			Vendor Total:		**4,615.00**
1998	08/11/26	TEAM SERVICES INC	TESTING/INSPECTION SERVICES/HS TPC	468.10	
			Vendor Total:		**468.10**
1986	07/24/26	WAVERLY-SHELL ROCK CSD	2025-2026 FINAL LIED CTR SPEC ED	1,406.94	
			Vendor Total:		**1,406.94**
			Checking Account Total:		**321,733.02**

REPORT TOTAL: $3,202,211.07