

**BOARD REPORT**

**2.25.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		1		
4191	02/25/19	AASPA	MEMBERSHIP/ADMIISTRATION	195.00
			<b>Vendor Total:</b>	<b>195.00</b>
91489	02/26/19	ACCO	POOL MOSS/HOLMES JR HIGH	754.20
			<b>Vendor Total:</b>	<b>754.20</b>
91272	02/12/19	ADVANCED SYSTEMS INC	MAINTENANCE/HIGH SCHOOL	119.54
			<b>Vendor Total:</b>	<b>119.54</b>
91490	02/26/19	AG PARTS	CB PARTS/ ITS / TICKET #29011	3,174.00
			<b>Vendor Total:</b>	<b>3,174.00</b>
28883	02/26/19	AIRGAS USA, LLC	PT - CYLINDER RENTAL INVOICE	31.24
			<b>Vendor Total:</b>	<b>31.24</b>
4140	01/24/19	ALDIS	FCS FOOD SUPPLIES	107.42
4230	02/25/19	ALDIS	FCS - COOKING LAB SUPPLIES	26.23
4236	02/25/19	ALDIS	PT FCS - FOOD SUPPLIES	19.11
			<b>Vendor Total:</b>	<b>152.76</b>
4095	01/24/19	AMAZON.COM	HIGH SCHOOL VIDEO	2.99
4097	01/24/19	AMAZON.COM	WEB SERVICES FOR 12/1 TO 12/31	4.99
4113	01/24/19	AMAZON.COM	CREDIT FROM AMAZON	(0.61)
4139	01/24/19	AMAZON.COM	DISTRICT WEBSITE SERVICE	260.26
4148	01/24/19	AMAZON.COM	FCS - SEWING NEEDLES	38.48
4187	02/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	151.22
4187	02/25/19	AMAZON.COM	SUPPLIES/HOLMES	51.78
4094	01/24/19	AMAZON.COM	SUPPLIES/PEET	225.36
4094	01/24/19	AMAZON.COM	BOOKS/HOLMES	42.74
4187	02/25/19	AMAZON.COM	FLOW SLIDE/CENTRAL SERVICE	19.47
4094	01/24/19	AMAZON.COM	SAWHORSES/PEET	185.54
4187	02/25/19	AMAZON.COM	SUPPLIES/PEET	41.94
4187	02/25/19	AMAZON.COM	SUPPLIES/PEET	101.43
4187	02/25/19	AMAZON.COM	BOOKS/SUPPLIES/ADMINISTRATI ON	192.40
4094	01/24/19	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	11.47
4187	02/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	206.39
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES/MCELROY GRANT	109.74
4094	01/24/19	AMAZON.COM	BOOK/HIGH SCHOOL	8.99
4094	01/24/19	AMAZON.COM	SUPPLIES/ALDRICH/FOUNATION GRANT	74.94
4187	02/25/19	AMAZON.COM	BOOK/ADMINISTRATION	19.04
4094	01/24/19	AMAZON.COM	LAMINATING FILM/LINCOLN	399.95
4094	01/24/19	AMAZON.COM	BATTERIES/CENTRAL SERVICE	61.95
4187	02/25/19	AMAZON.COM	LAPTOP/ITS TICKET #28833	699.00
4187	02/25/19	AMAZON.COM	BOOKS/ALDRICH 6TH GRADE	24.56
4187	02/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	40.63
4094	01/24/19	AMAZON.COM	ENVELOPES/ADMINISTRATION	69.95
4187	02/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	88.21
4094	01/24/19	AMAZON.COM	BOOKS/HOLMES	82.94
4187	02/25/19	AMAZON.COM	THERMOMETER/CEDAR HEIGHTS NURSE	27.92
4094	01/24/19	AMAZON.COM	BOOKS/SOUTHDALE	131.60
4094	01/24/19	AMAZON.COM	BOOKS/SOUTHDALE	11.09
4187	02/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	95.42
4187	02/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	9.99
4187	02/25/19	AMAZON.COM	KINDLE/CEDAR HEIGHTS MCELROY/SHIP TO ITS	899.88

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4094	01/24/19	AMAZON.COM	NOTEBOOKS/HIGH SCHOOL	142.35
4094	01/24/19	AMAZON.COM	CALCULATOR RIBBON/ADMINISTRATION	28.04
4094	01/24/19	AMAZON.COM	LABEL TAPE/BUS GARAGE	15.39
4094	01/24/19	AMAZON.COM	SUPPLY/CEDAR HEIGHTS	120.11
4094	01/24/19	AMAZON.COM	FILE FOLDERS/ALDRICH/FOUNDATION GRANT	24.42
4094	01/24/19	AMAZON.COM	MINI PC/ITS TICKET #28456	229.69
4094	01/24/19	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS GOLD STAR	177.26
4187	02/25/19	AMAZON.COM	BOOK/ADMINISTRATION	18.80
4187	02/25/19	AMAZON.COM	CONVERTERS/ITS TICKET #28821	233.98
4187	02/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	18.99
4187	02/25/19	AMAZON.COM	OPTICAL MOUSE/ITS TICKET #28819	145.56
4187	02/25/19	AMAZON.COM	SUPPLIES/HANSEN	500.96
4094	01/24/19	AMAZON.COM	SUPPLIES/SOUTHDALE	30.68
4094	01/24/19	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	166.31
4187	02/25/19	AMAZON.COM	ORGANIZER/ORCHARD HILL	68.86
4094	01/24/19	AMAZON.COM	SUPPLIES/SOUTHDALE	341.60
4094	01/24/19	AMAZON.COM	WHEELS/CENTRAL SERVICE	26.26
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES/EXCELLENCE GRANT	288.33
4094	01/24/19	AMAZON.COM	SUPPLIES/SOUTHDALE	97.93
4094	01/24/19	AMAZON.COM	BOOKS/HANSEN	117.15
4094	01/24/19	AMAZON.COM	SHIRTS/CENTRAL SERVICE	59.90
4094	01/24/19	AMAZON.COM	BATTERIES/CENTRAL SERVICE	123.90
4094	01/24/19	AMAZON.COM	SUPPLIES/SOUTHDALE	51.00
4187	02/25/19	AMAZON.COM	BOOKS/PEET	19.98
4187	02/25/19	AMAZON.COM	SOLDERING IRON/ITS TICKET #28666	69.80
4187	02/25/19	AMAZON.COM	BATTERIES/HANSEN	24.99
4187	02/25/19	AMAZON.COM	BOOKS/ADMINISTRATION	102.45
4187	02/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	41.31
4187	02/25/19	AMAZON.COM	BOOKS/ADMINISTRATION	43.40
4094	01/24/19	AMAZON.COM	MICE/ITS TICKET #28442	98.58
4094	01/24/19	AMAZON.COM	LAPTOP/ITS TICKET #28353	2,655.31
4094	01/24/19	AMAZON.COM	SUPPLIES/ALDRICH MCELROY GRANT	38.67
4187	02/25/19	AMAZON.COM	BOOKS/LINCOLN	447.90
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES/MCELROY GRANT	231.00
4094	01/24/19	AMAZON.COM	BOOKS/ALDRICH 6TH GRADE	81.62
4187	02/25/19	AMAZON.COM	BOOKS/ALDRICH 6TH GRADE	(17.29)
4094	01/24/19	AMAZON.COM	PANCAKEBOT SET/HIGH SCHOOL CAPS	29.99
4094	01/24/19	AMAZON.COM	SUPPLIES/ALDRICH FOUNDATION GRANT	81.57
4187	02/25/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	27.50
4187	02/25/19	AMAZON.COM	SUPPLIES/PEET	(99.97)
4094	01/24/19	AMAZON.COM	POWER SUPPLIES/ITS TICKET #28403	222.07
4094	01/24/19	AMAZON.COM	BOOK/HIGH SCHOOL	26.99
4187	02/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	15.93
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES	77.49
4187	02/25/19	AMAZON.COM	HIGHLIGHTERS/ADMINISTRATION	27.16

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4187	02/25/19	AMAZON.COM	BOOKS/PEET	293.18
4187	02/25/19	AMAZON.COM	ROLLING CART/NORTH CEDAR	36.99
4187	02/25/19	AMAZON.COM	SUPPLIES FOR ESPORTS/ITS TICKET #28542	517.53
4187	02/25/19	AMAZON.COM	BOOKS/HIGH SCHOOL	62.40
4187	02/25/19	AMAZON.COM	BOOKS/PEET	304.05
4094	01/24/19	AMAZON.COM	TIMERS/PEET	39.78
4187	02/25/19	AMAZON.COM	SUPPLIES/HOLMES	17.07
4094	01/24/19	AMAZON.COM	SUPPLIES/ALDRICH PREK	38.65
4187	02/25/19	AMAZON.COM	BOOKS/PEET	12.94
4187	02/25/19	AMAZON.COM	SUPPLIES/ALDRICH MCELROY GRANT	0.00
4187	02/25/19	AMAZON.COM	SUPPLIES/ORCHARD HILL/MCELROY GRANT	210.66
4187	02/25/19	AMAZON.COM	SUPPLIES FOR ESPORTS/ITS TICKET #28542	719.88
4187	02/25/19	AMAZON.COM	SUPPLIES FOR ESPORTS/ITS TICKET #28542	1,007.72
4187	02/25/19	AMAZON.COM	BOOKS/PEET	85.32
4094	01/24/19	AMAZON.COM	SUPPLIES/ALDRICH MCELROY GRANT	249.46
4187	02/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	40.24
4187	02/25/19	AMAZON.COM	SUPPLIES/ALDRICH	16.99
4187	02/25/19	AMAZON.COM	ESPORTS KEYBOARD/MOUSE/ITS TICKET #28634	439.89
4187	02/25/19	AMAZON.COM	BOOKS/PEET	19.50
4187	02/25/19	AMAZON.COM	BOOK/PEET	12.33
4187	02/25/19	AMAZON.COM	PADLOCKS/HOLMES	97.50
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES	44.58
4187	02/25/19	AMAZON.COM	BOOK/HIGH SCHOOL	338.31
4190	02/25/19	AMAZON.COM	JANUARY WEB SERVICES	3.27
4229	02/25/19	AMAZON.COM	DISTRICT WEBSITE SERVICES	320.08
<b>Vendor Total:</b>				<b>16,593.89</b>
4104	01/24/19	ANIMOTO, INC	ANNUAL SUBSCRIP.- VIDEO PRODUCTION SERV	96.00
<b>Vendor Total:</b>				<b>96.00</b>
4103	01/24/19	ANNIS & COMPANY, SAM	FORKLIFT REFILL	17.00
4194	02/25/19	ANNIS & COMPANY, SAM	FORKLIFT REFILL	17.00
<b>Vendor Total:</b>				<b>34.00</b>
91273	02/12/19	APPLE COMPUTER INC	VOLUME CREDIT/ ITS/HN / TICKET #27851	10.00
<b>Vendor Total:</b>				<b>10.00</b>
91274	02/12/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	75.85
91491	02/26/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	75.85
<b>Vendor Total:</b>				<b>151.70</b>
91271	02/12/19	ARCH CHEMICALS INC	ROLLER BEARING/HOLMES POOL HIGH BOARD	26.55
91488	02/26/19	ARCH CHEMICALS INC	PARTS/PEET POOL	199.72
91488	02/26/19	ARCH CHEMICALS INC	DEGREASER/HOLMES POOL	339.35
<b>Vendor Total:</b>				<b>565.62</b>
4160	01/24/19	ARNOLD MOTOR SUPPLY LLP	BUS REPAIR PARTS	159.64
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	CORE CREDIT	(24.00)
4152	01/26/19	ARNOLD MOTOR SUPPLY LLP	HAND CLEANER	64.72
4168	01/24/19	ARNOLD MOTOR SUPPLY LLP	WIPER BLADES	17.08
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	HALOGEN LIGHTS	11.67
4254	02/25/19	ARNOLD MOTOR SUPPLY LLP	WASHING MACHINE OIL	55.08
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	BLOWER MOTORS	56.20

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91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	OIL/AIR FILTERS	144.71
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	AIR FILTER	78.68
4254	02/25/19	ARNOLD MOTOR SUPPLY LLP	WIPER BLADES	30.88
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	BATTERY 90	123.59
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	BATTERY #83	123.59
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	BATTERY #82	147.59
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	BLADES/FUEL FILTERS/OIL FILTERS	116.36
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	FUEL FILTER #35	38.14
91275	02/12/19	ARNOLD MOTOR SUPPLY LLP	PARTS	87.48
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	UNION/STEEL NUT	6.90
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	COIL TUBING	25.26
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	OIL FILTER/LAMP/RADIATOR CAP	27.78
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	AIR FILTER	112.77
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	WINTER BLADE	50.58
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	PARTS	54.44
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	SWITCH #87	7.87
91492	02/26/19	ARNOLD MOTOR SUPPLY LLP	RADIATOR CAP #34	7.96
			<b>Vendor Total:</b>	<b>1,524.97</b>
4151	01/24/19	ARTISAN CEILING SYSTEMS & ACOUSTICAL SPECIALTIES LLC	CEILING TILE	375.36
			<b>Vendor Total:</b>	<b>375.36</b>
91276	02/12/19	AUREON COMMUNICATIONS, LLC	FEBRUARY 2019 INTERNET SERVICE	2,597.76
			<b>Vendor Total:</b>	<b>2,597.76</b>
28884	02/26/19	AUTOMATIC DOOR GROUP	REPAIRS/ALDRICH ELEMENTARY	156.28
			<b>Vendor Total:</b>	<b>156.28</b>
4097	01/24/19	B & H PHOTO VIDEO	MSI LAPTOP	679.00
4111	01/24/19	B & H PHOTO VIDEO	3 MSI LAPTOPS	2,037.00
4139	01/24/19	B & H PHOTO VIDEO	3 MSI LAPTOPS	2,037.00
4162	01/24/19	B & H PHOTO VIDEO	CAMERA WALL MOUNTS	315.00
4163	01/24/19	B & H PHOTO VIDEO	3 MSI GAMING LAPTOPS	2,037.00
4190	02/25/19	B & H PHOTO VIDEO	REFUND FOR OUT OF STOCK LAPTOP	(679.00)
			<b>Vendor Total:</b>	<b>6,426.00</b>
91493	02/26/19	B & K LAWN CARE	MOWING FB & PRAC FIELDS/SENIOR HIGH	115.00
91493	02/26/19	B & K LAWN CARE	MOWING FB & PRAC FIELDS/SENIOR HIGH	280.00
			<b>Vendor Total:</b>	<b>395.00</b>
91494	02/26/19	BACH COMPANY	CALCULATOR/HOLMES	196.35
			<b>Vendor Total:</b>	<b>196.35</b>
91495	02/26/19	BAKKER, JACQUELINE	REIMB 1ST SEMESTER MILEAGE	43.44
			<b>Vendor Total:</b>	<b>43.44</b>
4145	01/24/19	BARNES & NOBLE BOOKSELLERS	MEDIA CENTER BOOKS	36.77
28839	02/12/19	BARNES & NOBLE BOOKSELLERS	LIBRARY BOOKS	326.29
			<b>Vendor Total:</b>	<b>363.06</b>
4150	01/24/19	BDI	BOILER INSERT BEARINGS	153.98
			<b>Vendor Total:</b>	<b>153.98</b>
28840	02/12/19	BENTONS SAND & GRAVEL INC	SAND-SALT MIX/CENTRAL SERVICE	955.20
28840	02/12/19	BENTONS SAND & GRAVEL INC	SAND-SALT MIX/CENTRAL SERVICES	1,106.40
			<b>Vendor Total:</b>	<b>2,061.60</b>
4139	01/24/19	BEST BUY	LAPTOP FOR HORIZON	399.99
			<b>Vendor Total:</b>	<b>399.99</b>

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4151	01/24/19	BIG RIVER EQUIPMENT CO INC	REPAIR BATTERY CHARGER	220.00
			<b>Vendor Total:</b>	<b>220.00</b>
91277	02/12/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	FEBRUARY RENT	500.00
91496	02/26/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	QUARTERLY INSPECTION/HOLMES JR HIGH	255.00
			<b>Vendor Total:</b>	<b>755.00</b>
28841	02/12/19	BLACK HAWK COUNTY CONSERVATION BRD	FIELD TRIP/HIGH SCHOOL	175.00
28841	02/12/19	BLACK HAWK COUNTY CONSERVATION BRD	FIELD TRIP/HIGH SCHOOL	(175.00)
			<b>Vendor Total:</b>	<b>0.00</b>
4150	01/24/19	BLACK HAWK RENTAL	LIFT RENTAL - CHECK DUST COLLECTION UNIT	125.19
4150	01/24/19	BLACK HAWK RENTAL	LIFT RENTAL - CHECK DUST COLLECTION UNIT	125.19
			<b>Vendor Total:</b>	<b>250.38</b>
4098	01/24/19	BLAINS FARM AND FLEET	WATER SOFTENER SALT - BG	29.96
4152	01/26/19	BLAINS FARM AND FLEET	LAWN EDGING/FLOOR DRY	22.96
4203	02/25/19	BLAINS FARM AND FLEET	BLADES/HEX KEY	65.75
4206	02/25/19	BLAINS FARM AND FLEET	RAKES/ARMOR ALL WIPES/SPARK PLUG	36.85
4114	01/24/19	BLAINS FARM AND FLEET	CREDIT FOR TAX	(10.64)
4226	02/25/19	BLAINS FARM AND FLEET	BROADCAST SPREADER	149.98
			<b>Vendor Total:</b>	<b>294.86</b>
4229	02/25/19	BLIZZARD ENTERTAINMENT	ESPORTS	319.92
4250	02/25/19	BLIZZARD ENTERTAINMENT	OVERWATCH LICENSE	39.99
			<b>Vendor Total:</b>	<b>359.91</b>
4097	01/24/19	BMO MASTERCARD	REPAIR IPAD/MO RENTAL OF UNITS	561.00
4099	01/24/19	BMO MASTERCARD	SING BACKGROUND CHECK	1,000.00
4101	01/24/19	BMO MASTERCARD	OUT OF STATE CONF MEALS/GAS	126.38
4104	01/24/19	BMO MASTERCARD	ICLOUD/DESIGNS/SONGS/STORAGE	124.52
4109	01/24/19	BMO MASTERCARD	ONLINE FAX SERVICES	9.99
4110	01/24/19	BMO MASTERCARD	ONLINE INDUSTRIAL SUPPLY-IND TECH	36.85
4111	01/24/19	BMO MASTERCARD	COMPUTER HARD DRIVES	240.00
4112	01/24/19	BMO MASTERCARD	RISEVISION - MO SUBSCRIP FOR HN DISPLAY	10.00
4126	01/24/19	BMO MASTERCARD	OUT OF STATE CONF MEALS	137.84
4128	01/24/19	BMO MASTERCARD	SOCIAL SKILLS CURRICULUM FOR SPED	123.24
4130	01/24/19	BMO MASTERCARD	FCS SUPPLIES	28.00
4139	01/24/19	BMO MASTERCARD	ONLINE SUBSCRIPT/SPEAKERS/BATTERIES	1,311.76
4142	01/24/19	BMO MASTERCARD	TIGER TIME - BOOKS FOR BOOK FOLDING	10.00
4143	01/24/19	BMO MASTERCARD	STAFF WEDDING GIFT	25.00
4145	01/24/19	BMO MASTERCARD	DUNKIN DONUTS - STAFF GIFT HOSPITALIZED	20.00
4151	01/24/19	BMO MASTERCARD	BULB LAMP/MOUNTING BRACKETS	66.60
4157	01/24/19	BMO MASTERCARD	TAX CREDITS	(59.64)
4159	01/24/19	BMO MASTERCARD	MN CONTINUING LEGAL ED WEBINARS	395.00
4159	01/24/19	BMO MASTERCARD	OSHA WORKSHOP REGIST	143.00
4162	01/24/19	BMO MASTERCARD	MYCOMMERCE - BLUE IRIS FOR SECURITY CAME	135.85
4164	01/24/19	BMO MASTERCARD	OUT OF STATE CONF MEALS/HOTEL	868.14
4165	01/24/19	BMO MASTERCARD	IND TECH TOOLS	138.00

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4166	01/24/19	BMO MASTERCARD	CO-WRITER SUBSCRIP. FOR SD STUDENT	4.99
4168	01/24/19	BMO MASTERCARD	PARTS/TIMER/THERMOSTAT/POST AGE	955.34
4193	02/25/19	BMO MASTERCARD	BYU CONTINUING ED - A TRAN	352.00
4231	02/25/19	BMO MASTERCARD	STEVE WEISS MUSIC - MARCHING MACHINE	57.90
4233	02/25/19	BMO MASTERCARD	REGIST FEES- BENEKE/SCHWARTZ/BELAND/MORD	1,540.00
4100	01/24/19	BMO MASTERCARD	BLOXEL KIT/HOLMES MCELROY GRANT	817.50
4106	01/24/19	BMO MASTERCARD	OUT OF STATE CONF MEALS/HOTEL	863.05
4100	01/24/19	BMO MASTERCARD	SUPPLIES/HOLMES/EXCELLENCE GRANT	22.25
4191	02/25/19	BMO MASTERCARD	BOOKS/SOUTHDALE	84.00
4100	01/24/19	BMO MASTERCARD	SUPPLIES/HOLMES/MCELROY GRANT	497.04
4185	02/25/19	BMO MASTERCARD	ANNUAL BACKFLOW PREVENT CERT FEE	9.95
4190	02/25/19	BMO MASTERCARD	POSTAGE/REPAIR IPADS/MO RENTAL	725.24
4191	02/25/19	BMO MASTERCARD	SUPPLIES/FOOD/SUBSCRIPTION	380.55
4197	02/25/19	BMO MASTERCARD	ICLOUD STORAGE/ONLINE DESIGN PROGRAM	22.94
4201	02/25/19	BMO MASTERCARD	ASBESTOS REFRESHER CONF MEAL	12.49
4202	02/25/19	BMO MASTERCARD	ONLINE FAX SERVICE	9.99
4204	02/25/19	BMO MASTERCARD	CNC ENGRAVER-ROBOTICS/ RACK RAILS	30.00
4205	02/25/19	BMO MASTERCARD	RISE VISION STARTER PLAN MO	10.60
4216	02/25/19	BMO MASTERCARD	SPED LEVEL 3	119.88
4221	02/25/19	BMO MASTERCARD	SEWING SUPPLIES	112.03
4227	02/25/19	BMO MASTERCARD	GRANT ITEMS - A KOHLHAAS	97.00
4228	02/25/19	BMO MASTERCARD	FRAMES/WATER/FLAVORING/PHOT OS	274.83
4229	02/25/19	BMO MASTERCARD	DOMAIN REGIST/MO PHONE FEE/ONLINE FAXES	162.56
4235	02/25/19	BMO MASTERCARD	RECERTIFICATION BOC CREDENTIALS	65.00
4238	02/25/19	BMO MASTERCARD	WASH BAY LIGHTS	620.88
4245	02/25/19	BMO MASTERCARD	STAFF MEETING/FB ADS FOR KIND REGIST	51.96
4246	02/25/19	BMO MASTERCARD	VISSES/URI REGIST/CLIP WIRES/CYLINDERS	354.45
4247	02/25/19	BMO MASTERCARD	SUBSCRIPTION/CREDIT FOR TAX	204.07
4248	02/25/19	BMO MASTERCARD	BUS PARTS/LIGHT BAR	308.35
4250	02/25/19	BMO MASTERCARD	ESPORT EQUIPMENT/ISTE LODGING	2,673.46
4252	02/25/19	BMO MASTERCARD	CO-WRITER SUBSCRIP - SD/BITE GUARD - NC	139.12
4254	02/25/19	BMO MASTERCARD	BACKFLOW CERT FEE/CREDIT	(247.22)
4100	01/24/19	BMO MASTERCARD	CREDIT ON PO 134331	(42.00)
4191	02/25/19	BMO MASTERCARD	BOOKS/SOUTHDALE	(42.00)
4163	01/24/19	BMO MASTERCARD	MEAL FOR VISIT/BEE BOTS FOR TECH KITS	1,277.91
			<b>Vendor Total:</b>	<b>17,977.64</b>
91278	02/12/19	BOOKSOURCE	BOOKS/ALDRICH 6TH GRADE	818.87
			<b>Vendor Total:</b>	<b>818.87</b>
91279	02/12/19	BRUNS MACHINE INC	IND TECH SUPPLIES	546.30
			<b>Vendor Total:</b>	<b>546.30</b>

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4110	01/24/19	BUILDERS SELECT	IND TECH SUPPLIES	39.94
4091	01/26/19	BUILDERS SELECT	WOOD FOR INSTRUMENT HANGERS	37.12
4184	02/25/19	BUILDERS SELECT	WOOD FOR INSTRUMENT HANGERS	17.49
<b>Vendor Total:</b>				<b>94.55</b>
28842	02/12/19	CAM COMMUNITY SCHOOL DISTRICT	18/19 1ST SEMESTER OE BILLING	24,455.48
<b>Vendor Total:</b>				<b>24,455.48</b>
4149	01/24/19	CAMPBELL SUPPLY CO	IND TECH - SUPPLIES	91.89
4239	02/25/19	CAMPBELL SUPPLY CO	TRI-FLOW	123.08
<b>Vendor Total:</b>				<b>214.97</b>
28843	02/12/19	CAREER BUILDER	DATABASE ACCESS/ADMINISTRATION	578.00
<b>Vendor Total:</b>				<b>578.00</b>
28885	02/26/19	CARLO, JOSH	BAND JUDGE/ALL ELEMENTARY	75.00
<b>Vendor Total:</b>				<b>75.00</b>
91280	02/12/19	CDW-G	MS OFFICE/ ITS/HS / TICKET #28643	3,720.00
91280	02/12/19	CDW-G	COMPUTERS/ ITS/HL/PT / TICKET #28505	1,078.47
91497	02/26/19	CDW-G	COMPUTERS/ ITS/HL/PT / TICKET #28505	4,134.96
91497	02/26/19	CDW-G	MONITORS/ ITS/ESPORTS / TICKET 28670	1,920.54
<b>Vendor Total:</b>				<b>10,853.97</b>
28886	02/26/19	CEDAR FALLS UTILITIES	JANUARY UTILITIES - TAP/ESC	2,497.86
28887	02/26/19	CEDAR FALLS UTILITIES	JANUARY UTILITIES	115,429.25
<b>Vendor Total:</b>				<b>117,927.11</b>
4132	01/24/19	CENTRAL RIVERS - AEA	LEADERSHIP ACADEMY REGIST	350.00
4166	01/24/19	CENTRAL RIVERS - AEA	IA LEADERSHIP REGIST	350.00
4156	01/24/19	CENTRAL RIVERS - AEA	ANTHONY MUHAMMAD REGISTRATION	25.00
<b>Vendor Total:</b>				<b>725.00</b>
4209	02/25/19	CENTRAL RIVERS AEA	TECH CONFERENCE - FRAHM/BAKULA	80.00
4245	02/25/19	CENTRAL RIVERS AEA	ANTHONY MOHOMMAD PD	25.00
4252	02/25/19	CENTRAL RIVERS AEA	ANTHONY MUHAMMED PD REGIST	25.00
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - AD	58.38
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - AL	902.73
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - CF FOUNDATION	18.00
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - CH	1,019.73
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - CH PTU	292.50
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - HN	747.57
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - HS	1,947.22
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - HO	972.55
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - LI	585.09
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - NC	210.50
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - OH	608.38
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - PT	2,399.29
28888	02/26/19	CENTRAL RIVERS AEA	JANUARY PRINT - SD	382.67
<b>Vendor Total:</b>				<b>10,274.61</b>
28889	02/26/19	CENTRAL RIVERS AEA	SPED PAYMENT - RRM	13,685.42
28889	02/26/19	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 11/01/19-1/31/19	104,987.75
<b>Vendor Total:</b>				<b>118,673.17</b>
28890	02/26/19	CENTURY LINK	FEBRUARY PHONE BILL	58.84
<b>Vendor Total:</b>				<b>58.84</b>
4167	01/24/19	CHANNING BETE COMPANY	CPR TRAINING FOR CAPS MED	665.44

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			ASSOCIATES	
			<b>Vendor Total:</b>	<b>665.44</b>
28844	02/12/19	CHENOWETH, KELLEN	SOUND/LIGHT TECH - RENTAL GROUP 1/27/19	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
91498	02/26/19	CHRISTIE DOOR COMPANY	WASH BAY DOOR REPAIR/BUS GARAGE	891.00
			<b>Vendor Total:</b>	<b>891.00</b>
28845	02/12/19	COMMUNITY MOTOR COMPANY INC	2011 CHEV VAN #34 MODULE KIT	83.54
28845	02/12/19	COMMUNITY MOTOR COMPANY INC	2011 CHEV VAN #34 CONNECTOR	49.94
			<b>Vendor Total:</b>	<b>133.48</b>
91281	02/12/19	COMMUNITY UNITED CHILD CARE CENTER INC	CUCC & CF PRESCHOOL	6,662.29
			<b>Vendor Total:</b>	<b>6,662.29</b>
4150	01/24/19	COMPRESSED AIR & EQUIPMENT	CHECK VALVE	23.71
			<b>Vendor Total:</b>	<b>23.71</b>
4104	01/24/19	CONSTANT CONTACT	ENEWSLETTER SERVICE	105.00
4197	02/25/19	CONSTANT CONTACT	ENEWSLETTER SERVICE	105.00
			<b>Vendor Total:</b>	<b>210.00</b>
91499	02/26/19	CONTINENTAL RESEARCH CORPORATION	NO OX/CENTRAL SERVICES	801.44
			<b>Vendor Total:</b>	<b>801.44</b>
28846	02/12/19	COVENANT MEDICAL CENTER	PHYSICALS/ADMINISTRATION	388.00
28846	02/12/19	COVENANT MEDICAL CENTER	CONSORTIUM FEE/ADMINISTRATION	75.00
			<b>Vendor Total:</b>	<b>463.00</b>
28891	02/26/19	CRAFT COCHRAN ATHLETIC COMPANY	TIGER TIME - TSHIRTS/SWEATSHIRTS	912.00
28891	02/26/19	CRAFT COCHRAN ATHLETIC COMPANY	TIGER TIME - TSHIRTS/SWEATSHIRTS	2,203.00
			<b>Vendor Total:</b>	<b>3,115.00</b>
4238	02/25/19	CRESCENT ELECTRIC SUPPLY	LED LIGHT - WRESTLING RM	539.77
			<b>Vendor Total:</b>	<b>539.77</b>
4239	02/25/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	149.35
4151	01/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	149.35
			<b>Vendor Total:</b>	<b>298.70</b>
4154	01/26/19	DECKER EQUIPMENT INC	WALL BRACKET	149.09
			<b>Vendor Total:</b>	<b>149.09</b>
91282	02/12/19	DEMCO INC	LIBRARY SUPPLIES/NORTH CEDAR	94.07
4186	02/25/19	DEMCO INC	LIBRARY SUPPLIES	366.73
4186	02/25/19	DEMCO INC	CREDIT LOYALTY PRICING	(62.30)
4186	02/25/19	DEMCO INC	CREDIT FREIGHT CHARGES	(33.34)
			<b>Vendor Total:</b>	<b>365.16</b>
28892	02/26/19	DEPENDABLE AUTOMOTIVE PRODUCTS	TERRA CARE	176.80
			<b>Vendor Total:</b>	<b>176.80</b>
28893	02/26/19	DEPT OF ADMINISTRATIVE SERVICES	2019 DAS ANNUAL FEE	200.00
			<b>Vendor Total:</b>	<b>200.00</b>
91500	02/26/19	DIKE-NEW HARTFORD CSD	18/19 SPEC ED PYMT	10,137.60
			<b>Vendor Total:</b>	<b>10,137.60</b>
91283	02/12/19	DONOVAN GROUP IOWA	COMMUNICATIONS	2,500.00
			<b>Vendor Total:</b>	<b>2,500.00</b>
91284	02/12/19	ELIZABETH BLAKE, LLC	MARCH ROBOTICS RENT	1,000.00
			<b>Vendor Total:</b>	<b>1,000.00</b>
4197	02/25/19	FACEBOOK	FB AD PROMOTION FOR YR END VIDEO	15.00
			<b>Vendor Total:</b>	<b>15.00</b>
4095	01/24/19	FAREWAY STORES	FCS - FOOD SUPPLIES	64.43



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4116	01/26/19	FAREWAY STORES	CLASSROOM SUPPLIES	84.18
4118	01/26/19	FAREWAY STORES	CLASSROOM SUPPLIES	42.59
4130	01/24/19	FAREWAY STORES	FCS FOOD SUPPLIES	173.22
4134	01/26/19	FAREWAY STORES	FCS FOOD SUPPLIES	106.32
4230	02/25/19	FAREWAY STORES	FCS - COOKING LAB SUPPLIES	3.79
4221	02/25/19	FAREWAY STORES	FCS - FOOD SUPPLIES	3.08
4251	02/25/19	FAREWAY STORES	FCS - STIR FRY LAB	35.50
4253	02/25/19	FAREWAY STORES	CAP PROGRAM REFRESHMENTS	65.29
<b>Vendor Total:</b>				<b>578.40</b>
91501	02/26/19	FASTENAL COMPANY	D BATTERIES/CENTRRAL SERVICES	249.48
91501	02/26/19	FASTENAL COMPANY	D BATTERIES/CENTRRAL SERVICES	35.64
91501	02/26/19	FASTENAL COMPANY	FILTERS/CENTRAL SERVICES	2,195.55
91501	02/26/19	FASTENAL COMPANY	FILTERS/CENTRAL SERVICES	1,023.03
4239	02/25/19	FASTENAL COMPANY	BATTERIES	312.48
<b>Vendor Total:</b>				<b>3,816.18</b>
4168	01/24/19	FERGUSON ENTERPRISES INC #520	SHOWER HEADS	42.87
4168	01/24/19	FERGUSON ENTERPRISES INC #520	SHOWER HEAD	14.29
4168	01/24/19	FERGUSON ENTERPRISES INC #520	LF CART HOT WATER UNIT	874.50
4168	01/24/19	FERGUSON ENTERPRISES INC #520	SHOWER HEADS GIRLS LOCKER RM	28.58
4168	01/24/19	FERGUSON ENTERPRISES INC #520	SHOWER HEADS GIRLS LOCKER RM	28.58
4168	01/24/19	FERGUSON ENTERPRISES INC #520	TUF-TECK STRCT KITS	164.16
4168	01/24/19	FERGUSON ENTERPRISES INC #520	CIRCULATING PUMP	292.53
4254	02/25/19	FERGUSON ENTERPRISES INC #520	BLOWER ASSEMBLY	786.19
4185	02/25/19	FERGUSON ENTERPRISES INC #520	BACKFLOW REPAIR KIT	794.11
4254	02/25/19	FERGUSON ENTERPRISES INC #520	LH & RH TUF TECK STRCT KIT	263.80
4254	02/25/19	FERGUSON ENTERPRISES INC #520	DRINKING FOUNTAIN	587.31
4254	02/25/19	FERGUSON ENTERPRISES INC #520	WATER HEATER PARTS/WAX RING/GASKET	161.71
4254	02/25/19	FERGUSON ENTERPRISES INC #520	URINAL PARTS	504.27
4168	01/24/19	FERGUSON ENTERPRISES INC #520	SS HOSE/PLUG	14.25
<b>Vendor Total:</b>				<b>4,557.15</b>
28847	02/12/19	FLOCABULARY LLC	SUBSCRIPTION/ ITS/OH / TICKET #28716	1,200.00
<b>Vendor Total:</b>				<b>1,200.00</b>
4100	01/24/19	FLOWERAMA	DENELLE SURGERY - FLOWERS	24.99
4145	01/24/19	FLOWERAMA	PLANT/CROSS FOR LYMAN FUNERAL	42.98
<b>Vendor Total:</b>				<b>67.97</b>
28848	02/12/19	FOREST CITY COMMUNITY SCHOOL DIST	18/19 1ST SEMESTER SPED BILLING	18,954.97
<b>Vendor Total:</b>				<b>18,954.97</b>
4115	01/26/19	GODFATHERS PIZZA	LBG MEETING LUNCH	62.58
<b>Vendor Total:</b>				<b>62.58</b>
91502	02/26/19	GONNERMAN, DENELLE	REIMB MILEAGE ISFIS BUDGET WORKSHOP	52.56
<b>Vendor Total:</b>				<b>52.56</b>
91285	02/12/19	GOODWIN TUCKER GROUP	DISH MACHINE/SENIOR HIGH	1,464.06
<b>Vendor Total:</b>				<b>1,464.06</b>
28849	02/12/19	GOPHER SPORT	PINNIES/ORCHARD HILL	26.45
<b>Vendor Total:</b>				<b>26.45</b>
28894	02/26/19	GRAETTINGER, DENISE	BAND JUDGE/ALL ELEMENTARY	75.00
<b>Vendor Total:</b>				<b>75.00</b>
4151	01/24/19	GRAINGER, WW	T8 BALLASTS	386.20

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4150	01/24/19	GRAINGER, WW	2 EXIT SIGNS	84.60
4150	01/24/19	GRAINGER, WW	BATTERY FOR EM. LIGHTS	49.12
4151	01/24/19	GRAINGER, WW	FLUORESCENT LAMPS	153.96
4151	01/24/19	GRAINGER, WW	ELECTRONIC BALLAST	198.70
4168	01/24/19	GRAINGER, WW	SCALE REMOVER	136.20
4151	01/24/19	GRAINGER, WW	WIRE CONNECTOR	7.08
4092	01/24/19	GRAINGER, WW	2 WAY BALL VALVE	115.15
4151	01/24/19	GRAINGER, WW	REPLACEMENT LENS	79.48
4151	01/24/19	GRAINGER, WW	BULB	9.21
4151	01/24/19	GRAINGER, WW	BATTERY	523.68
4151	01/24/19	GRAINGER, WW	ELECTRONIC BALLASTS	218.70
4239	02/25/19	GRAINGER, WW	HALIDE LAMPS	149.00
4238	02/25/19	GRAINGER, WW	EMERGENCY LIGHTS	212.76
4239	02/25/19	GRAINGER, WW	SPOTLIGHT	35.00
4239	02/25/19	GRAINGER, WW	BULBS	172.78
4238	02/25/19	GRAINGER, WW	LED STRIP LIGHT - WASH BAY BUS GARAGE	265.98
4185	02/25/19	GRAINGER, WW	CIRCULATING PUMP	461.93
4254	02/25/19	GRAINGER, WW	CART LOCKING CONNECTOR	69.76
4238	02/25/19	GRAINGER, WW	LED STRIP LIGHT - BUS GARAGE	265.98
4239	02/25/19	GRAINGER, WW	LINEAR LAMPS	1,612.40
			<b>Vendor Total:</b>	<b>5,207.67</b>
4204	02/25/19	GRAYBAR	NETWORK CAT6 CORDS	277.00
			<b>Vendor Total:</b>	<b>277.00</b>
4110	01/24/19	HARBOR FREIGHT TOOLS	IND TECH SUPPLIES	44.41
4238	02/25/19	HARBOR FREIGHT TOOLS	110 V ELECTRIC HOIST	99.99
			<b>Vendor Total:</b>	<b>144.40</b>
28850	02/12/19	HARRIS CLEANING SERVICE, INC	FILTER-DUCT-FAN CLEANING/PEET	125.00
28850	02/12/19	HARRIS CLEANING SERVICE, INC	FILTERS-HOOD-DUCT-FAN- DRYER/SENIOR HIGH	646.10
			<b>Vendor Total:</b>	<b>771.10</b>
28851	02/12/19	HARRIS SCHOOL SOLUTIONS	REMOTE SERVICES/FOOD SERVICE	330.00
			<b>Vendor Total:</b>	<b>330.00</b>
91286	02/12/19	HARRISON TRUCK CENTERS	INSTALL HEATER BLOCK	7,299.01
91286	02/12/19	HARRISON TRUCK CENTERS	REPAIRS TO #17	7,223.98
91286	02/12/19	HARRISON TRUCK CENTERS	CREDIT SEAL RING/WATER TUBE	(34.50)
91503	02/26/19	HARRISON TRUCK CENTERS	PARTS #37	994.67
91503	02/26/19	HARRISON TRUCK CENTERS	CREDIT PARTS #37	(121.79)
			<b>Vendor Total:</b>	<b>15,361.37</b>
91504	02/26/19	HARTLAND FUEL PRODUCTS LLC	FUEL	12,109.19
91504	02/26/19	HARTLAND FUEL PRODUCTS LLC	FUEL	3,493.98
			<b>Vendor Total:</b>	<b>15,603.17</b>
4209	02/25/19	HAWKEYE COMMUNITY BOOKSTORE	BOOKS FOR CNA CLASS	80.35
			<b>Vendor Total:</b>	<b>80.35</b>
4160	01/24/19	HAWKEYE COMMUNITY COLLEGE	PYMT BUS INSERVICE/BUS LICENSE CLASSES	759.00
			<b>Vendor Total:</b>	<b>759.00</b>
4223	02/25/19	HAWKEYE EXTERMINATING LLC	BEDBUG EXTERMINATION - NEEDY FAMILY	400.00
			<b>Vendor Total:</b>	<b>400.00</b>
91287	02/12/19	HAWKEYE STAGES	MSWIM 2/2 FT DODGE	576.00
			<b>Vendor Total:</b>	<b>576.00</b>
4244	02/25/19	HEARTLAND PAPER COMPANY	CLEAR SEALING TAPE	73.04
			<b>Vendor Total:</b>	<b>73.04</b>

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4186	02/25/19	HEINEMANN	BOOKS FOR SPED	60.50
4186	02/25/19	HEINEMANN	4TH GR MATH TEACHER GUIDE	97.90
4186	02/25/19	HEINEMANN	BOOKS FOR SPED	5.50
91288	02/12/19	HEINEMANN	BOOK/ALDRICH	66.00
91505	02/26/19	HEINEMANN	BOOK/ADMINISTRATION	36.95
<b>Vendor Total:</b>				<b>266.85</b>
28852	02/12/19	HERFF JONES INC	HIGH SCHOOL/2019 DIPLOMAS AND COVERS	3,463.73
28852	02/12/19	HERFF JONES INC	HIGH SCHOOL/2019 DIPLOMAS AND COVERS	1,588.40
<b>Vendor Total:</b>				<b>5,052.13</b>
4168	01/24/19	HERITAGE FOOD SERICE GROUP, INC	HANDLE FOR UNOX COMBI OVEN	335.43
4168	01/24/19	HERITAGE FOOD SERICE GROUP, INC	UNOX WATER FILTER/SPLASH CURTAIN	449.14
4168	01/24/19	HERITAGE FOOD SERICE GROUP, INC	UNOX WATER FILTER	500.46
4168	01/24/19	HERITAGE FOOD SERICE GROUP, INC	CREDIT COMBI OVEN HANDLE	(315.34)
4254	02/25/19	HERITAGE FOOD SERICE GROUP, INC	CREDIT WATER FILTER/SPLASH CURTAIN	(426.93)
<b>Vendor Total:</b>				<b>542.76</b>
4255	02/25/19	HIGH NOON BOOKS	LIGHT'S RETENTION SCALE	132.00
<b>Vendor Total:</b>				<b>132.00</b>
4122	01/24/19	HOBBY LOBBY	CRAFT INSTRUCTIONAL SUPPLIES	10.89
4130	01/24/19	HOBBY LOBBY	7TH GR SEWING - CORDING	9.70
4146	01/24/19	HOBBY LOBBY	IND. TECH - MARBLES	17.94
<b>Vendor Total:</b>				<b>38.53</b>
91289	02/12/19	HOMEWOOD, DIRK	REIMB MILEAGE - 1ST SEMESTER	37.44
<b>Vendor Total:</b>				<b>37.44</b>
91290	02/12/19	HOWLAND, CATHERINE	REIMB BOOKS FOR ELL FAMILY NIGHT	198.59
<b>Vendor Total:</b>				<b>198.59</b>
4130	01/24/19	HY-VEE	POSTAGE/FCS FOOD SUPPLIES	44.19
4134	01/26/19	HY-VEE	FCS FOOD SUPPLIES	7.98
4140	01/24/19	HY-VEE	FCS FOOD SUPPLIES	67.10
4156	01/24/19	HY-VEE	CLASSROOM SUPPLIES	20.97
4166	01/24/19	HY-VEE	REFRESHMENTS FOR MARK GREY ELL PRESENT.	23.94
4230	02/25/19	HY-VEE	FCS - COOKING LAB SUPPLIES	2.31
4188	02/25/19	HY-VEE	HS FCS - FOOD SUPPLIES	21.70
4220	02/25/19	HY-VEE	PD BREAKFAST	79.46
4221	02/25/19	HY-VEE	COOKING CLUB SUPPLIES	30.70
4251	02/25/19	HY-VEE	FCS - POTATO LAB	15.98
<b>Vendor Total:</b>				<b>314.33</b>
4236	02/25/19	HY-VEE	PT FCS - FOOD SUPPLIES	20.53
<b>Vendor Total:</b>				<b>20.53</b>
4239	02/25/19	HYDRITE CHEMICAL CO	MURIATIC ACID	750.05
<b>Vendor Total:</b>				<b>750.05</b>
4202	02/25/19	IASBO	2019 SPRING CONFERENCE	178.00
<b>Vendor Total:</b>				<b>178.00</b>
91506	02/26/19	IMPACT 7G INC	REGISTRATION/CENTRAL SERICES	125.00
91506	02/26/19	IMPACT 7G INC	REGISTRATION/CENTRAL SERICES	125.00
<b>Vendor Total:</b>				<b>250.00</b>
28895	02/26/19	INRCOG	CFSCD SAFETY TRAINING 9/18	1,144.00
<b>Vendor Total:</b>				<b>1,144.00</b>
28853	02/12/19	IOWA DEPT OF HUMAN SERVICES	JANUARY MEDICAID	52,165.19

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>52,165.19</b>
28854	02/12/19	IOWA SCIENCE OLYMPIAD	REGISTRATION/HIGH SCHOOL	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
4217	02/25/19	IOWA SPORTS SUPPLY CO	PE UNIFORM FOR F/R - MCELROY	22.98
			<b>Vendor Total:</b>	<b>22.98</b>
4175	01/24/19	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	1,142.27
			<b>Vendor Total:</b>	<b>1,142.27</b>
4161	01/24/19	ISEA/IPD	EMERGING EDUCATORS - 10 REGISTRATIONS	200.00
			<b>Vendor Total:</b>	<b>200.00</b>
28855	02/12/19	ISFIS, INC	BUDGET WORKSHOP - GONNERMAN	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
4104	01/24/19	ISPRA	FALL CONF REGIST.	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
28896	02/26/19	iTECH	IPAD REPAIR/ ITS/CH/ TICKET #28977	24.99
			<b>Vendor Total:</b>	<b>24.99</b>
28897	02/26/19	JANESVILLE COMMUNITY SCHOOLS	18/19 SPEC ED PYMT	16,129.80
			<b>Vendor Total:</b>	<b>16,129.80</b>
91291	02/12/19	JAYTECH INC	STEAM BOILER/SENIOR HIGH	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
4129	01/24/19	JIMMY JOHNS	CONFERENCE MEAL	12.88
			<b>Vendor Total:</b>	<b>12.88</b>
4130	01/24/19	JOANN FABRICS.COM	7TH GR SEWING - FABRIC	404.14
4221	02/25/19	JOANN FABRICS.COM	FCS SUPPLIES	5.49
			<b>Vendor Total:</b>	<b>409.63</b>
4150	01/24/19	JOHNSTONE SUPPLY	EXHAUST FAN BELT	12.23
4150	01/24/19	JOHNSTONE SUPPLY	REFRIGERANT/UV DYE/THERMOMETER	189.03
4107	01/24/19	JOHNSTONE SUPPLY	FILTERS	85.44
4150	01/24/19	JOHNSTONE SUPPLY	BLOWER MOTOR/SILICONE/DRILL DRIVER	419.93
4107	01/24/19	JOHNSTONE SUPPLY	FILTERS	122.76
4107	01/24/19	JOHNSTONE SUPPLY	BELT	22.94
4107	01/24/19	JOHNSTONE SUPPLY	BELT	31.10
4092	01/24/19	JOHNSTONE SUPPLY	2 BELTS FOR PE GYM	53.03
4150	01/24/19	JOHNSTONE SUPPLY	PRESSURE SWITCH	38.25
4150	01/24/19	JOHNSTONE SUPPLY	COMPRESSOR SUPPLIES	318.90
4150	01/24/19	JOHNSTONE SUPPLY	ACTUATOR	664.22
4107	01/24/19	JOHNSTONE SUPPLY	BELT	15.80
4200	02/25/19	JOHNSTONE SUPPLY	AIR FILTER/DETERGENT	73.78
4238	02/25/19	JOHNSTONE SUPPLY	COMPRESSOR & PARTS	2,206.09
4238	02/25/19	JOHNSTONE SUPPLY	COMPRESSOR & PARTS	940.51
4238	02/25/19	JOHNSTONE SUPPLY	FITTINGS	37.15
4238	02/25/19	JOHNSTONE SUPPLY	CONTACTORS/TERMINALS	48.49
4238	02/25/19	JOHNSTONE SUPPLY	NITROGEN	25.88
4238	02/25/19	JOHNSTONE SUPPLY	VACUUM PUMP/COUPLINGS	631.60
4238	02/25/19	JOHNSTONE SUPPLY	COMPRESSOR PARTS	91.35
4238	02/25/19	JOHNSTONE SUPPLY	REGRIGERANT R4 10A-25	104.95
4185	02/25/19	JOHNSTONE SUPPLY	PUMP MOTOR/CAPACITOR/BLACK TIES	259.10
4238	02/25/19	JOHNSTONE SUPPLY	ACETYLENE	25.43
4238	02/25/19	JOHNSTONE SUPPLY	FAN BLOWER MOTOR	447.51
4238	02/25/19	JOHNSTONE SUPPLY	PRESSURE SWITCH	30.09
4200	02/25/19	JOHNSTONE SUPPLY	V-BELTS	321.55

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4238	02/25/19	JOHNSTONE SUPPLY	3 POLE CONTACTORS	76.08
4185	02/25/19	JOHNSTONE SUPPLY	R22-30 REFRIGERANT	464.95
4200	02/25/19	JOHNSTONE SUPPLY	FILTERS	124.56
4185	02/25/19	JOHNSTONE SUPPLY	UNIVENT MOTOR	181.05
4254	02/25/19	JOHNSTONE SUPPLY	WATER HEATER IGNITOR	21.53
4200	02/25/19	JOHNSTONE SUPPLY	FILTERS	81.84
4238	02/25/19	JOHNSTONE SUPPLY	THERMOSTAT	28.99
			<b>Vendor Total:</b>	<b>8,196.11</b>
91292	02/12/19	JP GASWAY CO INC	PAPER/WAREHOUSE	5,850.00
91292	02/12/19	JP GASWAY CO INC	PAPER/WAREHOUSE	2,340.00
			<b>Vendor Total:</b>	<b>8,190.00</b>
28898	02/26/19	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/HANSEN	0.00
28856	02/12/19	JUNIOR LIBRARY GUILD	MEDIA/LIBRARY BOOKS/PEET	27.78
28898	02/26/19	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/HANSEN	65.70
			<b>Vendor Total:</b>	<b>93.48</b>
28857	02/12/19	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	68.00
			<b>Vendor Total:</b>	<b>68.00</b>
4116	01/26/19	KOHL'S	SUPPLIES FOR NEEDY STUDENT	94.37
4218	02/25/19	KOHL'S	SHOES FOR F/R STUDENT - MCELROY	74.99
			<b>Vendor Total:</b>	<b>169.36</b>
4095	01/24/19	KWIK STAR	FCS - FOOD SUPPLIES	10.83
4188	02/25/19	KWIK STAR	HS/HO FOOD LABS	11.84
			<b>Vendor Total:</b>	<b>22.67</b>
28899	02/26/19	LAKESHORE EQUIPMENT COMPANY	LAPBOARDS/ORCHARD HILL	66.68
			<b>Vendor Total:</b>	<b>66.68</b>
4167	01/24/19	LITTLE CEASARS	FOOD FOR CAPS EVENT	80.12
			<b>Vendor Total:</b>	<b>80.12</b>
91293	02/12/19	M.R. NYREN	TOWELS/HOLMES/FOOD SERVICE	311.99
			<b>Vendor Total:</b>	<b>311.99</b>
91294	02/12/19	MAKE MUSIC, INC	SUBSCRIPTION/HIGH SCHOOL	40.00
			<b>Vendor Total:</b>	<b>40.00</b>
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/LINCOLN	0.00
91295	02/12/19	MARCO INC	STAPLES/HIGH SCHOOL	205.36
91295	02/12/19	MARCO INC	COPIER MAINTENANCE/HANSEN	42.61
91295	02/12/19	MARCO INC	COPIER MAINTENANCE/CENTRAL SERVICE	52.93
91295	02/12/19	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	237.23
91295	02/12/19	MARCO INC	MAINTENANCE/HOLMES MEDIA	0.73
91295	02/12/19	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	30.14
91295	02/12/19	MARCO INC	MAINTENANCE/HIGH SCHOOL GUIDANCE	2.22
91295	02/12/19	MARCO INC	COPIER MAINTENANCE/ALDRICH	41.50
91295	02/12/19	MARCO INC	MAINTENANCE/PEET	73.78
91507	02/26/19	MARCO INC	MAINTENANCE/HIGH SCHOOL	457.61
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/HANSEN	59.44
91507	02/26/19	MARCO INC	MAINTENANCE/HOLMES SWIM OFFICE	0.11
91507	02/26/19	MARCO INC	MAINTENANCE/HIGH SCHOOL OFFICE	59.80
91507	02/26/19	MARCO INC	MAINTENANCE/HOLMES	173.67
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/LINCOLN	32.62
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	36.42
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/HANSEN	24.01

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91507	02/26/19	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	28.68
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	96.35
91507	02/26/19	MARCO INC	COPIER MAINTENANCE/NORTH CEDAR	106.44
<b>Vendor Total:</b>				<b>1,761.65</b>
4250	02/25/19	MARTIN BROTHERS	MATERIALS FOR ESPORTS SETUP	5.98
4163	01/24/19	MARTIN BROTHERS	ESPORT SUPPLIES	29.90
91296	02/12/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	480.00
91296	02/12/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	1,661.46
91296	02/12/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	2,181.28
91296	02/12/19	MARTIN BROTHERS	MAT ARROW TRAX CHARCOAL	3,798.26
91508	02/26/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	1,897.30
91508	02/26/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	686.33
91508	02/26/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	785.00
91508	02/26/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	1,247.40
91508	02/26/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	518.76
<b>Vendor Total:</b>				<b>13,291.67</b>
4144	01/24/19	MATHCOUNTS FOUNDATION	PE REGIST	210.00
<b>Vendor Total:</b>				<b>210.00</b>
4092	01/24/19	MENARDS CASHWAY LUMBER	TREAD TAPE/FLOOR REGISTER/HEX BUSH	29.92
4096	01/24/19	MENARDS CASHWAY LUMBER	TOOLS/SUPPLIES/MATERIALS	460.32
4098	01/24/19	MENARDS CASHWAY LUMBER	WOOD/UTILITY HANGERS/VELCRO HANGERS	23.81
4107	01/24/19	MENARDS CASHWAY LUMBER	GREASE GUN/FILTERS	22.98
4110	01/24/19	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES	529.23
4111	01/24/19	MENARDS CASHWAY LUMBER	NUTS/BOLTS	17.76
4139	01/24/19	MENARDS CASHWAY LUMBER	GARAGE SUPPLIES	70.89
4142	01/24/19	MENARDS CASHWAY LUMBER	BED RISERS FOR MATH DEPT	29.97
4146	01/24/19	MENARDS CASHWAY LUMBER	IND. TECH - LUMBER	47.84
4150	01/24/19	MENARDS CASHWAY LUMBER	OUTLET/COMPRESSOR PARTS/OIL/GREASE	112.40
4196	02/25/19	MENARDS CASHWAY LUMBER	TECH TOOLS	57.49
4200	02/25/19	MENARDS CASHWAY LUMBER	AIR FILTERS/CARTRIDGES	89.82
4203	02/25/19	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES	810.03
4204	02/25/19	MENARDS CASHWAY LUMBER	SHELVING	318.00
4229	02/25/19	MENARDS CASHWAY LUMBER	ESPORTS PROGRAM SUPPLIES	739.51
4234	02/25/19	MENARDS CASHWAY LUMBER	IND TECH - STAIN/BRUSHES/SCREWS	100.12
4238	02/25/19	MENARDS CASHWAY LUMBER	DRIVER/ANCHORS/PARTS/OUTLET /CABLE	133.28
4239	02/25/19	MENARDS CASHWAY LUMBER	BROOMS	53.94
4243	02/25/19	MENARDS CASHWAY LUMBER	GLUE TRAPS	6.98
4254	02/25/19	MENARDS CASHWAY LUMBER	POWER CABLE	105.00
<b>Vendor Total:</b>				<b>3,759.29</b>
4207	02/25/19	MET TRANSIT	BUS PASS FOR NEEDY STUDENT	126.00
<b>Vendor Total:</b>				<b>126.00</b>
4260	02/26/19	MIDWEST GROUP BENEFITS, INC	JANUARY PREMIUM	180.50
<b>Vendor Total:</b>				<b>180.50</b>
91297	02/12/19	MILLER FENCE & FLAG CO., INC	POOL GRATES/HOLMES & PEET POOLS	375.00
<b>Vendor Total:</b>				<b>375.00</b>
4204	02/25/19	MONOPRICE	TV WALL MOUNTS	119.90
4229	02/25/19	MONOPRICE	HDMI CABLES/TV WALL MOUNTS NC-OH	303.79

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				<b>Vendor Total:</b>
				<b>423.69</b>
91298	02/12/19	MUSSIG PIANO WORKS	HS BAND - TUNE YAMAHA C3	120.00
			VOCAL RM	
91298	02/12/19	MUSSIG PIANO WORKS	HS BAND - TUNE YAMAHA C3	120.00
			BAND RM	
				<b>Vendor Total:</b>
				<b>240.00</b>
28900	02/26/19	MUTUAL WHEEL CO	SUPPLIES FOR REPAIRS	367.00
				<b>Vendor Total:</b>
				<b>367.00</b>
4160	01/24/19	NAPA AUTO PARTS	SHOP TOOL/BUS REPAIR PARTS	62.72
4248	02/25/19	NAPA AUTO PARTS	TIRE VAL	1.88
				<b>Vendor Total:</b>
				<b>64.60</b>
4248	02/25/19	NEBRASKA - IOWA INDUSTRIAL FASTENERS CORP	SHOP SUPPLIES	74.84
				<b>Vendor Total:</b>
				<b>74.84</b>
91299	02/12/19	NEED10 SOLUTIONS & MEDIA	BUSINESS LIASON/HIGH SCHOOL	4,153.15
91509	02/26/19	NEED10 SOLUTIONS & MEDIA	BUSINESS LIASON/HIGH SCHOOL	4,182.52
				<b>Vendor Total:</b>
				<b>8,335.67</b>
91510	02/26/19	NEOPOST USA INC	POSTAGE/ADMINISTRATION	2,000.00
91300	02/12/19	NEOPOST USA INC	METER RENTAL/ADMINISTRATION	162.00
				<b>Vendor Total:</b>
				<b>2,162.00</b>
28901	02/26/19	NOODLETOOLS INC	NOODLETOOLS/ ITS/HS / TICKET #28443	344.00
				<b>Vendor Total:</b>
				<b>344.00</b>
28902	02/26/19	NORTH STAR COMMUNITY SERVICES INC	DAYHAB/ADVANTAGE	598.28
28902	02/26/19	NORTH STAR COMMUNITY SERVICES INC	DAYHAB/WATERLOO	255.00
				<b>Vendor Total:</b>
				<b>853.28</b>
4207	02/25/19	NORTHERN TOOL & EQUIPMENT	WHEELS FOR IND TECH	622.20
				<b>Vendor Total:</b>
				<b>622.20</b>
91511	02/26/19	NORTHLAND PRODUCTS CO	SUPPLIES	117.95
				<b>Vendor Total:</b>
				<b>117.95</b>
4096	01/24/19	ODONNELL ACE HARDWARE	SUPPLIES	7.60
4203	02/25/19	ODONNELL ACE HARDWARE	PLASTER/PAIL/MEASURE CUPS	20.15
4204	02/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS	3.60
4234	02/25/19	ODONNELL ACE HARDWARE	IND TECH - FORSTNER BIT	15.69
4248	02/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS	5.10
4168	01/24/19	ODONNELL ACE HARDWARE	PARTS FOR SHOWER HEAD	6.76
4114	01/24/19	ODONNELL ACE HARDWARE	CABLE TIES/WAX	37.76
4168	01/24/19	ODONNELL ACE HARDWARE	BRAISING PAN HOSE	6.76
4149	01/24/19	ODONNELL ACE HARDWARE	IND TECH - RESALE	8.85
4168	01/24/19	ODONNELL ACE HARDWARE	PARTS FOR BRAISING PAN HOSE	18.68
4114	01/24/19	ODONNELL ACE HARDWARE	GAS CAN	24.99
4150	01/24/19	ODONNELL ACE HARDWARE	GASKET/CLEANER	14.38
4168	01/24/19	ODONNELL ACE HARDWARE	PLASTIC CLAMPS	2.39
4151	01/24/19	ODONNELL ACE HARDWARE	MOUSE TRAPS/GLUE BOARDS	17.77
4131	01/24/19	ODONNELL ACE HARDWARE	HOSE	19.99
4168	01/24/19	ODONNELL ACE HARDWARE	WASH MACHINE PARTS	25.07
4168	01/24/19	ODONNELL ACE HARDWARE	NUT/BOLTS FOR FS UTILITY CART	3.68
4150	01/24/19	ODONNELL ACE HARDWARE	COPPER TUBE/TUBING	11.36
4150	01/24/19	ODONNELL ACE HARDWARE	WINDOW FOAM	13.98
4131	01/24/19	ODONNELL ACE HARDWARE	JOINT COMPOUND/TAPE/WALL PLATE	15.97
4151	01/24/19	ODONNELL ACE HARDWARE	SCREWDRIVER	26.76
4136	01/24/19	ODONNELL ACE HARDWARE	ANT BAIT/LIQUID NAILS	14.38
4091	01/26/19	ODONNELL ACE HARDWARE	PATCHING PLASTER/CAULK	11.97
4091	01/26/19	ODONNELL ACE HARDWARE	STORAGE HOOKS	80.70

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4150	01/24/19	ODONNELL ACE HARDWARE	V-BELTS	53.52
4254	02/25/19	ODONNELL ACE HARDWARE	PUMP RM FITTING	6.69
4189	02/25/19	ODONNELL ACE HARDWARE	EQUIPMENT MAINTENANCE MATERIALS	26.97
4254	02/25/19	ODONNELL ACE HARDWARE	HN CART HASPS	14.97
4185	02/25/19	ODONNELL ACE HARDWARE	V BELT	6.69
4184	02/25/19	ODONNELL ACE HARDWARE	SAWZAL BLADE/DRILL BIT	36.07
4254	02/25/19	ODONNELL ACE HARDWARE	BOLT SET CLOSET	4.39
4200	02/25/19	ODONNELL ACE HARDWARE	BATTERIES/TRI FLOW	20.38
4238	02/25/19	ODONNELL ACE HARDWARE	SILICONE	8.99
4238	02/25/19	ODONNELL ACE HARDWARE	BREAKER BOX REPAIR PARTS	7.99
4184	02/25/19	ODONNELL ACE HARDWARE	FELT LEG GUARD/HEX KEY	34.16
4184	02/25/19	ODONNELL ACE HARDWARE	STORAGE HOOK	5.38
4239	02/25/19	ODONNELL ACE HARDWARE	SNOWBLOWER GAS CAN	25.99
4239	02/25/19	ODONNELL ACE HARDWARE	NUTS/BOLTS	2.16
4184	02/25/19	ODONNELL ACE HARDWARE	WIRE TO REPAIR HANDICAP DOOR	17.98
4168	01/24/19	ODONNELL ACE HARDWARE	VACUUM BREAKER	7.99
4107	01/24/19	ODONNELL ACE HARDWARE	CARABINER CLIP	5.69
4168	01/24/19	ODONNELL ACE HARDWARE	WAX RINGS	8.38
4091	01/26/19	ODONNELL ACE HARDWARE	CONNECTORS TO REPAIR FOB READER	14.69
4151	01/24/19	ODONNELL ACE HARDWARE	GOO GONE	4.39
4151	01/24/19	ODONNELL ACE HARDWARE	TORCH GAS CYLINDERS	27.38
4184	02/25/19	ODONNELL ACE HARDWARE	DRYWALL SCREWS	5.99
4240	02/25/19	ODONNELL ACE HARDWARE	FOAM TAPE	15.38
4185	02/25/19	ODONNELL ACE HARDWARE	CLAMP/TAPE FOR PIPE LEAK	16.07
4254	02/25/19	ODONNELL ACE HARDWARE	NIPPLE/COUPLINGS/CAPS	10.07
4254	02/25/19	ODONNELL ACE HARDWARE	THREADING/PIPE/SINK TAILPIPE	21.37
4222	02/25/19	ODONNELL ACE HARDWARE	THERMOMETER/TEXTURE SPRAY	31.07
			<b>Vendor Total:</b>	<b>855.14</b>
4240	02/25/19	OUTDOOR & MORE	HUSTLER REPAIR	529.09
			<b>Vendor Total:</b>	<b>529.09</b>
4160	01/24/19	P & K MIDWEST	TRACTOR PART	15.48
4152	01/26/19	P & K MIDWEST	REPAIR/SERVICE TO JOHN DEERE	987.20
4240	02/25/19	P & K MIDWEST	SNOWBLOWER PARTS	132.80
4240	02/25/19	P & K MIDWEST	SPRING PIN/FASTENER	67.08
			<b>Vendor Total:</b>	<b>1,202.56</b>
4220	02/25/19	PANERA BREAD	PD BREAKFAST	27.98
			<b>Vendor Total:</b>	<b>27.98</b>
4139	01/24/19	PDQ.COM CORPORATION	PDQ SOFTWARE RENEWAL	606.10
			<b>Vendor Total:</b>	<b>606.10</b>
4113	01/24/19	PEPPER MUSIC	MUSIC	144.98
4123	01/24/19	PEPPER MUSIC	VARIETY SHOW/VOCAL MUSIC - SHEET MUSIC	50.70
91512	02/26/19	PEPPER MUSIC	MUSIC/CEDAR HEIGHTS	297.49
91301	02/12/19	PEPPER MUSIC	BAND/INST/PEET	84.99
			<b>Vendor Total:</b>	<b>578.16</b>
91302	02/12/19	PEPSI COLA	CONCESSION STAND SUPPLIES	225.42
			<b>Vendor Total:</b>	<b>225.42</b>
28903	02/26/19	PETROLEUM MARKETERS MANGEMENT INS CO.	INSURANCE RENEWAL	2,191.00
			<b>Vendor Total:</b>	<b>2,191.00</b>
4229	02/25/19	PLAYSTATION NETWORK	ESPORTS	148.37



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			<b>Vendor Total:</b>	<b>148.37</b>
28904	02/26/19	PLUMB TECH INC	PROBES/HOLMES JR HIGH	144.00
28858	02/12/19	PLUMB TECH INC	REPAIRED WELL LINE AT OH	1,604.92
			<b>Vendor Total:</b>	<b>1,748.92</b>
4184	02/25/19	POLKS LOCK SERVICE LLC	CYLINDERS	24.00
4184	02/25/19	POLKS LOCK SERVICE LLC	SCORPION CYLINDER/HANDLE & KEY	13.74
4091	01/26/19	POLKS LOCK SERVICE LLC	THUMBTURN/KEY	5.00
4091	01/26/19	POLKS LOCK SERVICE LLC	CYLINDER/THUMBTURN/KEYS	15.00
4107	01/24/19	POLKS LOCK SERVICE LLC	KEY/PLASTIC HEAD KEY	7.00
4091	01/26/19	POLKS LOCK SERVICE LLC	KEY/BODY CAM LOCK KIT/LOCK PLUG	115.00
4091	01/26/19	POLKS LOCK SERVICE LLC	REKEY CYLINDER ONSITE	10.00
4091	01/26/19	POLKS LOCK SERVICE LLC	KEY	5.00
4184	02/25/19	POLKS LOCK SERVICE LLC	DISPLAY CABINET KEY	5.00
4184	02/25/19	POLKS LOCK SERVICE LLC	DESK KEY	4.00
4184	02/25/19	POLKS LOCK SERVICE LLC	BKB HOOP KEYS	9.35
			<b>Vendor Total:</b>	<b>213.09</b>
91303	02/12/19	PRO SOFTNET CORPORATION	IDRIVE/ ITS / TICKET #28919	5.50
			<b>Vendor Total:</b>	<b>5.50</b>
4139	01/24/19	PROVANTAGE	GAMING MONITOR/BULBS	540.87
4229	02/25/19	PROVANTAGE	REPLACEMENT STOLEN STAFF LAPTOP	899.00
			<b>Vendor Total:</b>	<b>1,439.87</b>
28859	02/12/19	QUILL CORPORATION	BINDERS/ADMINISTRATION	253.92
28905	02/26/19	QUILL CORPORATION	CLASSROOM SAFETY SUPPLIES/CEDAR HEIGHTS	107.76
			<b>Vendor Total:</b>	<b>361.68</b>
4108	01/24/19	RAPIDS REPRODUCTION, INC	HO ADD/RENO SCAN DRAWINGS/BURN USB DRIVE	297.50
			<b>Vendor Total:</b>	<b>297.50</b>
28906	02/26/19	REDFERN MASON LARSEN & MOORE PLC	LEGAL SERVICES	3,419.50
			<b>Vendor Total:</b>	<b>3,419.50</b>
28907	02/26/19	REED, KATHLEEN	CLASSROOM SUPPLIES/HANSEN	55.00
			<b>Vendor Total:</b>	<b>55.00</b>
28908	02/26/19	REPUBLIC SERVICES	RECYCLING PICKUP/ALL SCHOOLS	310.00
28908	02/26/19	REPUBLIC SERVICES	WASTE DISPOSAL/ALL SCHOOLS	2,291.44
			<b>Vendor Total:</b>	<b>2,601.44</b>
28860	02/12/19	RIDDELL/ALL AMERICAN SPORTS	HELMET RECONDITION/HIGH SCHOOL	2,180.99
			<b>Vendor Total:</b>	<b>2,180.99</b>
28861	02/12/19	RIVERSIDE PUBLISHING COMPANY	TEST BOOKLET/CEDAR HEIGHTS	104.35
			<b>Vendor Total:</b>	<b>104.35</b>
4189	02/25/19	ROCKLER WOODWORKING AND HARDWARE	SUPPLIES	107.50
			<b>Vendor Total:</b>	<b>107.50</b>
28909	02/26/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS #10	141.20
28909	02/26/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS #23	205.41
28862	02/12/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS #38	109.57
			<b>Vendor Total:</b>	<b>456.18</b>
4255	02/25/19	SAI	LEGAL LAB	110.00
			<b>Vendor Total:</b>	<b>110.00</b>
4233	02/25/19	SAMS CLUB	ECHOES AFTER SCHOOL SNACKS	89.80
			<b>Vendor Total:</b>	<b>89.80</b>
91513	02/26/19	SANDEES	SUPPLY/HANSEN	4.75

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>4.75</b>
4160	01/24/19	SCHOOL BUS SALES	BUS REPAIR PARTS	1,282.04
91304	02/12/19	SCHOOL BUS SALES	RADIO	211.75
91304	02/12/19	SCHOOL BUS SALES	PARTS	79.18
91304	02/12/19	SCHOOL BUS SALES	LITE SOCKET/ANTENNA	72.87
91304	02/12/19	SCHOOL BUS SALES	PARTS	79.10
91304	02/12/19	SCHOOL BUS SALES	TURN SIGNAL KIT	153.58
91304	02/12/19	SCHOOL BUS SALES	BLOWER SWITCH	21.44
91304	02/12/19	SCHOOL BUS SALES	POLY ROD/RELAY/WIPER	112.84
91304	02/12/19	SCHOOL BUS SALES	PARKING LITE SOCKET	7.56
91304	02/12/19	SCHOOL BUS SALES	CLAMP	7.09
91304	02/12/19	SCHOOL BUS SALES	POLY ROD	89.24
91304	02/12/19	SCHOOL BUS SALES	MOTOR	116.44
91304	02/12/19	SCHOOL BUS SALES	MODULE CTRL SERIES	219.62
91514	02/26/19	SCHOOL BUS SALES	MUDFLAPS	172.92
			<b>Vendor Total:</b>	<b>2,625.67</b>
91305	02/12/19	SCHOOL SPECIALTY	SUPPLIES/ADMINISTRATION	70.40
91515	02/26/19	SCHOOL SPECIALTY	STOOLS/SPEC ED/TOOLS FOR SCHOOLS	580.80
			<b>Vendor Total:</b>	<b>651.20</b>
91516	02/26/19	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/HIGH SCHOOL	203.59
			<b>Vendor Total:</b>	<b>203.59</b>
4160	01/24/19	SCOTS SUPPLY CO, INC	BUS REPAIR PARTS	64.06
			<b>Vendor Total:</b>	<b>64.06</b>
28863	02/12/19	SEEDORF MASONRY INC	POOL LOCKER RM BENCHES/PEET	305.87
			<b>Vendor Total:</b>	<b>305.87</b>
28864	02/12/19	SELECTIVE INSURANCE - FLLO	CH - FLOOD INSURANCE	4,932.00
			<b>Vendor Total:</b>	<b>4,932.00</b>
91517	02/26/19	SERVICE ROOFING COMPANY	COUNTER FLASHING/PEET JR HIGH	260.06
91517	02/26/19	SERVICE ROOFING COMPANY	REPAIRS/HOLMES JR HIGH	217.68
			<b>Vendor Total:</b>	<b>477.74</b>
4131	01/24/19	SHERWIN WILLIAMS CO	BLACK PAINT/ROLLER COVER	87.10
4222	02/25/19	SHERWIN WILLIAMS CO	PAINT	39.43
4222	02/25/19	SHERWIN WILLIAMS CO	PAINT	39.43
4131	01/24/19	SHERWIN WILLIAMS CO	PAINT/MASKING TAPE	96.05
4131	01/24/19	SHERWIN WILLIAMS CO	BLACK PAINT	188.16
4131	01/24/19	SHERWIN WILLIAMS CO	CREDIT BLACK PAINT	(188.00)
4131	01/24/19	SHERWIN WILLIAMS CO	PAINT/ROLLER COVER	367.74
4222	02/25/19	SHERWIN WILLIAMS CO	PAINT	39.43
4222	02/25/19	SHERWIN WILLIAMS CO	PAINT	43.13
			<b>Vendor Total:</b>	<b>712.47</b>
28865	02/12/19	SIOUX CITY COMMUNITY SCHOOLS	18/19 PMIC BILLING JACKSON RECOVERY	2,544.56
			<b>Vendor Total:</b>	<b>2,544.56</b>
4108	01/24/19	SKILLPATH SEMINARS	OSHA SEMINAR REGIST/BOOK	213.95
4147	01/24/19	SKILLPATH SEMINARS	OSHA REGIST AND BOOK	213.95
4154	01/26/19	SKILLPATH SEMINARS	REGIST OSHA SEMINAR	213.95
4243	02/25/19	SKILLPATH SEMINARS	OSHA COMPLIANCE SUITE - DVD	429.95
			<b>Vendor Total:</b>	<b>1,071.80</b>
28910	02/26/19	SKINNER, AJ	BAND JUDGE/ALL ELEMENTARY	75.00
			<b>Vendor Total:</b>	<b>75.00</b>
4100	01/24/19	SOCIAL THINKING	BOOK/CEDAR HEIGHTS SPECIAL ED	67.89
			<b>Vendor Total:</b>	<b>67.89</b>
4249	02/25/19	SOLUTION TREE, INC	GLOBAL PD SUBSCRIPTION	89.95

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
91306	02/12/19	SOLUTION TREE, INC	REGISTRATION/ADMINISTRATION	36,795.00
			<b>Vendor Total:</b>	<b>36,884.95</b>
28911	02/26/19	SPEER FINANCIAL, INC	SERVICES - FISCAL YEAR 2018	485.00
			<b>Vendor Total:</b>	<b>485.00</b>
28912	02/26/19	ST ISAAC JOGUES CATHOLIC CHURCH	MEMORIAL FOR RICHARD E JOHNS - TRACY BRO	25.00
			<b>Vendor Total:</b>	<b>25.00</b>
4161	01/24/19	STAPLES OFFICE SUPPLY	JR HIGH WALK SUPPLIES	19.58
4232	02/25/19	STAPLES OFFICE SUPPLY	RULERS	60.00
			<b>Vendor Total:</b>	<b>79.58</b>
4198	02/25/19	STARBECKS SMOKEHOUSE	AD COUNCIL LUNCH	330.00
			<b>Vendor Total:</b>	<b>330.00</b>
4229	02/25/19	STEAM GAMES	ESPORTS	85.56
			<b>Vendor Total:</b>	<b>85.56</b>
28913	02/26/19	STORM LAKE COMMUNITY SCHOOL DIST	18/19 SPEC ED PAYMENT	9,461.76
			<b>Vendor Total:</b>	<b>9,461.76</b>
28866	02/12/19	STURGIS FALLS CELEBRATION, INC	1/4 PAGE AD	150.00
			<b>Vendor Total:</b>	<b>150.00</b>
28867	02/12/19	SUCCESSLINK	MENTAL HEALTH COUNSELORS	7,750.00
			<b>Vendor Total:</b>	<b>7,750.00</b>
4093	01/24/19	SUPER TEACHER WORKSHEETS	SUPERTEACHER SUBSCRIPT- FOUNDATION/WITHER	19.95
			<b>Vendor Total:</b>	<b>19.95</b>
91307	02/12/19	SWARTLEY, KENTON	REIMB COMPUTER SCIENCE COURSE TUITION	526.00
			<b>Vendor Total:</b>	<b>526.00</b>
28914	02/26/19	SWISHER & COHRT, PLC	PROFESSIONAL SERVICES	1,091.34
			<b>Vendor Total:</b>	<b>1,091.34</b>
4113	01/24/19	TARGET	GLOVES/MITTENS - MCELROY	138.75
4195	02/25/19	TARGET	TARGET - BK RM STOOL/ZIPLOCK BAGS	45.77
4227	02/25/19	TARGET	CLOTHES FOR STUDENT - MCELROY	12.50
			<b>Vendor Total:</b>	<b>197.02</b>
28868	02/12/19	TENOR MADNESS	HS BAND SUPPLY - SAXOPHONE MOUTH PIECES	160.00
28915	02/26/19	TENOR MADNESS	HS BAND - REPAIR CLARINET	150.00
			<b>Vendor Total:</b>	<b>310.00</b>
91308	02/12/19	THOMAS BUS SALES OF IOWA	CROSSING ARM/GATE BRACKET	145.90
			<b>Vendor Total:</b>	<b>145.90</b>
28916	02/26/19	THOMPSON TRUCK & TRAILER, INC	REPAIRS TO #3	1,844.57
			<b>Vendor Total:</b>	<b>1,844.57</b>
91518	02/26/19	THUESEN, HANNA	SUPPLIES/SOUTHDALE	23.24
			<b>Vendor Total:</b>	<b>23.24</b>
91309	02/12/19	TIMBERLINE BILLING SERVICE LLC	JANUARY MEDICAID	6,241.66
			<b>Vendor Total:</b>	<b>6,241.66</b>
91310	02/12/19	TONY'S PLUMBING	BOOSTER PUMP/SENIOR HIGH	1,253.00
91310	02/12/19	TONY'S PLUMBING	LEAK REPAIR/PEET JR HIGH	2,293.00
91519	02/26/19	TONY'S PLUMBING	FLUSH VALVE/SENIOR HIGH	180.00
91519	02/26/19	TONY'S PLUMBING	WATER HEATER/PEET JR HIGH	135.00
			<b>Vendor Total:</b>	<b>3,861.00</b>
91311	02/12/19	TRZASKOS, MINDY	REIMB JANUARY TAP MILEAGE	59.60
			<b>Vendor Total:</b>	<b>59.60</b>
4161	01/24/19	UNI BOOKSTORE	JR HIGH WALK SUPPLIES	12.74
			<b>Vendor Total:</b>	<b>12.74</b>
4100	01/24/19	US CELLULAR	DECEMBER CELL PHONE CHARGES	791.83
4191	02/25/19	US CELLULAR	JANUARY CELL PHONE CHARGES	773.64

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>1,565.47</b>
4185	02/25/19	VAN METER INC	EMERGENCY LIGHTS	254.80
			<b>Vendor Total:</b>	<b>254.80</b>
28917	02/26/19	VERTIV SERVICES INC	UPS-POWER-BATTERY PM/LINCOLN	2,600.64
28917	02/26/19	VERTIV SERVICES INC	UPS-POWER-BATTERY PM/HOLMES JR HIGH	2,608.00
28917	02/26/19	VERTIV SERVICES INC	UPS-POWER-BATTERY PM/PEET JR HIGH	2,608.00
			<b>Vendor Total:</b>	<b>7,816.64</b>
4093	01/24/19	WALMART	MEDIA CENTER SUPPLY	129.05
4095	01/24/19	WALMART	FCS - FOOD SUPPLIES	125.05
4116	01/26/19	WALMART	MATH SUPPLIES	28.08
4123	01/24/19	WALMART	OFFICE/GUIDANCE/PE SUPPLIES	68.79
4130	01/24/19	WALMART	FCS - FOOD SUPPLIES	130.79
4134	01/26/19	WALMART	FCS FOOD SUPPLIES	161.16
4137	01/24/19	WALMART	GRANT SUPPLIES - KOHLHASS	97.13
4139	01/24/19	WALMART	LAPTOP FOR HORIZON	219.00
4140	01/24/19	WALMART	FCS FOOD SUPPLIES	66.60
4147	01/24/19	WALMART	PRINTER INK	42.97
4153	01/24/19	WALMART	LIBRARY SUPPLIES	77.86
4155	01/26/19	WALMART	FIRST AID SUPPLIES/PLATES/ CUPS	25.13
4160	01/24/19	WALMART	OFFICE SUPPLIES	65.49
4224	02/25/19	WALMART	NURSE/ADMIN/KITCHEN SUPPLIES	285.03
4230	02/25/19	WALMART	FCS - COOKING LAB SUPPLIES	8.25
4233	02/25/19	WALMART	BATTERIES - LIBRARY/SCIENCE LAB SUPPLIES	164.29
4241	02/25/19	WALMART	SAFETY PATROL SUPPLIES	30.72
4242	02/25/19	WALMART	PK SUPPLIES - SMITH	15.64
4186	02/25/19	WALMART	LABELS/SAFETY PATROL SUPPLIES	34.50
4188	02/25/19	WALMART	HSHO FOOD LABS/INTERIOR DESIGN/CHILD DEV	56.83
4209	02/25/19	WALMART	ALT PROGRAM SUPPLIES	37.02
4217	02/25/19	WALMART	OFFICE SUPPLIES	29.82
4221	02/25/19	WALMART	FCS - FOOD SUPPLIES	49.48
4223	02/25/19	WALMART	SCIENCE MATERIALS	12.46
4224	02/25/19	WALMART	CREDIT FOR RETURN	(10.42)
4236	02/25/19	WALMART	PT FCS - FOOD SUPPLIES	38.38
4251	02/25/19	WALMART	FCS - POTATO LAB	5.94
			<b>Vendor Total:</b>	<b>1,995.04</b>
91313	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	ENROLLMENT/1ST SEMESTER - SELL	52.06
91520	02/26/19	WATERLOO COMMUNITY SCHOOL DISTRICT	18/19 1ST SEMESTER SPEC ED	28,401.40
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	74.86
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	112.29
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	149.72
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	74.86
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	74.86
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	37.43
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	37.43
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	74.86
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	248.16
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	559.96
91312	02/12/19	WATERLOO COMMUNITY SCHOOL DISTRICT	PMIC BILLING	193.14

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>30,091.03</b>
91314	02/12/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	20.15
91314	02/12/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	278.62
91521	02/26/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	131.20
			<b>Vendor Total:</b>	<b>429.97</b>
28918	02/26/19	WATERLOO COURIER	EMPLOYMENT ADS/ADMINISTRATION	2,714.00
			<b>Vendor Total:</b>	<b>2,714.00</b>
91522	02/26/19	WAVERLY-SHELL ROCK COMMUNITY SCHOOLS	2018/2019 2ND QTR LIED CENTER SPEC ED	72,506.70
			<b>Vendor Total:</b>	<b>72,506.70</b>
91315	02/12/19	WEST MUSIC COMPANY	CREDIT - UNAPPLIED CREDIT FOR RETURN	(14.65)
91315	02/12/19	WEST MUSIC COMPANY	HS VOCAL SUPPLY - MUSIC	139.35
91315	02/12/19	WEST MUSIC COMPANY	HS ORCHESTRA SUPPLY - MUSIC	333.90
91315	02/12/19	WEST MUSIC COMPANY	HS BAND SUPPLY - MUSIC	200.00
91315	02/12/19	WEST MUSIC COMPANY	HS BAND SUPPLY - MISC	16.35
91315	02/12/19	WEST MUSIC COMPANY	HO BAND SUPPLY - MUSIC TRACKS	54.80
91315	02/12/19	WEST MUSIC COMPANY	BAND/INST/PEET	10.95
91315	02/12/19	WEST MUSIC COMPANY	BAND/INSTRUCTIONAL/PEET	40.00
91315	02/12/19	WEST MUSIC COMPANY	HS BAND SUPPLY/HS VOCAL SUPPLY	71.59
91315	02/12/19	WEST MUSIC COMPANY	HS BAND SUPPLY - MUSIC	125.00
91523	02/26/19	WEST MUSIC COMPANY	RECORDER/ORCHARD HILL	132.09
91523	02/26/19	WEST MUSIC COMPANY	BAND/EQUIPMENT REPAIR/PEET	227.50
			<b>Vendor Total:</b>	<b>1,336.88</b>
28869	02/12/19	WHEATON FRANCISCAN HEALTHCARE	DECEMBER NURSING	55,164.00
			<b>Vendor Total:</b>	<b>55,164.00</b>
28919	02/26/19	WILSON HEATING & AIR	GYM AREA/PEET JR HIGH	180.00
28919	02/26/19	WILSON HEATING & AIR	GYM AREA/HOLMES JR HIGH	180.00
			<b>Vendor Total:</b>	<b>360.00</b>
4252	02/25/19	WILSON LANGUAGE TRAINING	WILSON 4TH EDITION - PT LORI ENGEL	322.92
			<b>Vendor Total:</b>	<b>322.92</b>
4254	02/25/19	WILSON RESTAURANT SUPPLY	COMBI DOOR HANDLE	142.13
			<b>Vendor Total:</b>	<b>142.13</b>
91316	02/12/19	WINDSTREAM	JANUARY PHONE CHARGES	1,862.38
			<b>Vendor Total:</b>	<b>1,862.38</b>
28870	02/12/19	YOUNG PLUMBING & HEATING CO	AIRDALE UNIT/NORTH CEDAR	352.50
28920	02/26/19	YOUNG PLUMBING & HEATING CO	HEAT PUMP CIRCUITS/HOLMES JR HIGH	504.56
			<b>Vendor Total:</b>	<b>857.06</b>
			<b>Checking Account Total:</b>	<b>851,142.63</b>

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4187	02/25/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	42.72
4094	01/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL/Z NICHOLSON	570.18
4094	01/24/19	AMAZON.COM	SUPPLIES/PEET	70.53
4094	01/24/19	AMAZON.COM	BRUSH/ADMINISTRATION (ROBOTICS)	12.33
4094	01/24/19	AMAZON.COM	STOP SIGN/NORTH CEDAR	50.70
4187	02/25/19	AMAZON.COM	SUPPLIES/ADMINISTRATION/ROB OTICS	50.47
4187	02/25/19	AMAZON.COM	MICS/ITS TICKET #28825	319.96
4094	01/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL MENS SOCCER	13.49
4187	02/25/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL MENS	31.90

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			SOCCER	
4094	01/24/19	AMAZON.COM	SUPPLIES/HOLMES	40.78
4094	01/24/19	AMAZON.COM	SUPPLY/HOLMES	34.99
			<b>Vendor Total:</b>	<b>1,238.05</b>
4157	01/24/19	ANDYMARK.COM	SHIPPING PARTS	14.47
4246	02/25/19	ANDYMARK.COM	ROBO RIO/SPACERS/WHEELS/GEARS	497.90
			<b>Vendor Total:</b>	<b>512.37</b>
20478	01/08/19	BALVANZ, REESE	MBKB CLOCK OPERATOR 9TH 1/3	20.00
20580	01/29/19	BALVANZ, REESE	MBKB CLOCK OPERATOR 7TH 1/24	20.00
			<b>Vendor Total:</b>	<b>40.00</b>
4246	02/25/19	BANEBOOTS.COM	WHEELS	90.64
			<b>Vendor Total:</b>	<b>90.64</b>
20459	01/03/19	BECKER, JULIE	MBKB FOUL BOARD 12/21 EAST	40.00
			<b>Vendor Total:</b>	<b>40.00</b>
20460	01/03/19	BECKER, TAYLOR	WBKB FOUL BOARD 12/18 WAHLERT	40.00
20479	01/08/19	BECKER, TAYLOR	MBKB FOUL BOARD 1/8 PRAIRIE	40.00
20522	01/15/19	BECKER, TAYLOR	WBKB FOUL BOARD 1/15 LIBERTY	40.00
20549	01/24/19	BECKER, TAYLOR	WBKB FOUL BOARD 1/25 WLOO EAST	40.00
			<b>Vendor Total:</b>	<b>160.00</b>
1019	01/15/19	BETTAG, CATHERINE	REIMB SPEECH SUPPLIES	8.97
1021	01/17/19	BETTAG, CATHERINE	REIMB SPEECH CONTEST SUPPLIES	6.98
			<b>Vendor Total:</b>	<b>15.95</b>
4143	01/24/19	BLAINS FARM AND FLEET	ADOPT A FAMILY SHOPPING/WRAP PAPER	118.21
			<b>Vendor Total:</b>	<b>118.21</b>
20581	01/29/19	BLUMHARDT, WADE	MBKB OFFICIAL 9TH 1/17	65.00
			<b>Vendor Total:</b>	<b>65.00</b>
4115	01/26/19	BMO MASTERCARD	MOVIE TICKET FUNDRAISER	1,252.48
4117	01/26/19	BMO MASTERCARD	DUNKIN DONUTS - ST SENATE BREAKFAST	23.00
4120	01/26/19	BMO MASTERCARD	XTRAMAN CARD FUNDFAIER	2,564.70
4121	01/24/19	BMO MASTERCARD	NISCA MEMBERSHIP/VB CONF HOTEL	335.14
4127	01/24/19	BMO MASTERCARD	VB MEALS/PARKING	235.79
4133	01/24/19	BMO MASTERCARD	ROBOT PARTS	70.25
4135	01/24/19	BMO MASTERCARD	LEADER BOARD AWARDS	5.35
4138	01/24/19	BMO MASTERCARD	LUNCH WITH PRINCIPAL - READ-A-THON	52.81
4141	01/24/19	BMO MASTERCARD	ADOPT A FAMILY SHOPPING	178.64
4157	01/24/19	BMO MASTERCARD	TAX CREDITS	(3.76)
4203	02/25/19	BMO MASTERCARD	TRAP SHOOTING - GAS	118.27
4204	02/25/19	BMO MASTERCARD	CNC ENGRAVER-ROBOTICS/ RACK RAILS	3,401.58
4207	02/25/19	BMO MASTERCARD	MUSIC PURCHASE/ROYALTY FEE	142.00
4208	02/25/19	BMO MASTERCARD	ROYALTY FEE - FIRST PERSON SHOOTER	35.00
4209	02/25/19	BMO MASTERCARD	CHEER - HOTEL FOR COMPETITION X5	664.43
4211	02/25/19	BMO MASTERCARD	ROCKET CLUB SUPPLIES	1,093.93
4212	02/25/19	BMO MASTERCARD	CHEER - COMPETITION MEALS/GAS	462.22
4214	02/25/19	BMO MASTERCARD	ST COUNCIL - WOODEN ROSES VALENTINES	412.00

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4219	02/25/19	BMO MASTERCARD	TEACHER/STUDENT LEADER IN ME MATERIALS	693.60
4228	02/25/19	BMO MASTERCARD	FRAMES/WATER/FLAVORING/PHOT OS	20.06
4246	02/25/19	BMO MASTERCARD	VISES/URI REGIST/CLIP WIRES/CYLINDERS	408.01
4118	01/26/19	BMO MASTERCARD	DANCE - MOTEL ROOMS	804.50
4213	02/25/19	BMO MASTERCARD	MTRACK/WTRACK LONG JUMP PIT COVER	1,840.00
			<b>Vendor Total:</b>	<b>14,810.00</b>
4233	02/25/19	BOBS GUITARS	BASS GUITAR	239.98
			<b>Vendor Total:</b>	<b>239.98</b>
20582	01/29/19	BOEVERS, MOLLY	MBKB TICKET SELLER 9TH 1/17	7.50
			<b>Vendor Total:</b>	<b>7.50</b>
20583	01/29/19	BOUNCE ATHLETICS	WSOCCER - BALLS/VESTS	699.00
			<b>Vendor Total:</b>	<b>699.00</b>
20507	01/10/19	BSN SPORTS	MSOCCER UNIFORMS	2,176.00
			<b>Vendor Total:</b>	<b>2,176.00</b>
1012	01/08/19	C & J TRAVEL, LLC	ORCHESTRA - 2ND TRIP INSTALMENT	18,000.00
			<b>Vendor Total:</b>	<b>18,000.00</b>
20461	01/03/19	CALLAHAN, JOSEPH	WBKB OFFICIAL XAVIER 1/4	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
4207	02/25/19	CASEY'S GENERAL STORE	LUNCH FOR ENTREPRENEURSHIP CLASS	47.56
			<b>Vendor Total:</b>	<b>47.56</b>
247	01/31/19	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKER EVENTS - 2ND QTR	4,946.25
			<b>Vendor Total:</b>	<b>4,946.25</b>
20508	01/10/19	CEDAR FALLS GUN CLUB	TRAP - PRACTICE ROUNDS	2,080.00
			<b>Vendor Total:</b>	<b>2,080.00</b>
248	02/12/19	CEDAR FALLS WOMENS TRACK BOOSTER	TRANFER TO WTRACK BOOSTER FROM WTRACK SA	1,382.30
			<b>Vendor Total:</b>	<b>1,382.30</b>
20523	01/15/19	CEDAR RAPIDS WASHINGTON	MSWIM - ENTRY FEE 1/12 JIM VOSS INVITE	80.00
			<b>Vendor Total:</b>	<b>80.00</b>
20480	01/08/19	CHITTY, RICHARD	VOCAL MUSIC - RECORD 12/20 CONCERT/SPEAK	2,175.00
			<b>Vendor Total:</b>	<b>2,175.00</b>
20509	01/10/19	CHURCH, SUSANNAH	MBKB CLOCK OPERATOR 9TH 1/8	25.00
20524	01/15/19	CHURCH, SUSANNAH	WBKB CLOCK OPERATOR 9TH 1/12	10.00
			<b>Vendor Total:</b>	<b>35.00</b>
20510	01/10/19	CLARK, ZACK	MBKB OFFICIAL 9TH 1/8	55.00
			<b>Vendor Total:</b>	<b>55.00</b>
20525	01/15/19	CLINTON HIGH SCHOOL	MEN/WOMEN BOWLING - ENTRY FEE 1/12	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
20600	01/31/19	CONLON, JOHN	MBKB OFFICIAL 2/5 SENIOR	95.00
20600	01/31/19	CONLON, JOHN	MBKB OFFICIAL 2/5 SENIOR	(95.00)
			<b>Vendor Total:</b>	<b>0.00</b>
4119	01/26/19	COPYWORKS	ROCKET CLUB SUPPLIES	28.75
			<b>Vendor Total:</b>	<b>28.75</b>
20481	01/08/19	CORNFED DESIGNS	TIGER BIZNESS CLUB - ENTREPRENEUR PRODUCT	1,326.00
			<b>Vendor Total:</b>	<b>1,326.00</b>
20482	01/08/19	CRAFT COCHRAN ATHLETIC COMPANY	MBKB UNIFORM/SHORTS	197.00
20511	01/10/19	CRAFT COCHRAN ATHLETIC COMPANY	7TH GR METRO CHAMPS TSHIRTS	222.00

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20462	01/03/19	CRAFT COCHRAN ATHLETIC COMPANY	MBKB - LS TSHIRTS FOR SLYKHUIS	1,113.00
			<b>Vendor Total:</b>	<b>1,532.00</b>
20483	01/08/19	CRESTWOOD HIGH SCHOOL	WREST ENTRY FEE 1/5 CRESTWOOD	85.00
			<b>Vendor Total:</b>	<b>85.00</b>
20484	01/08/19	CROSS, KEVIN	MBKB POLICE COVERAGE 12/21 EAST	120.00
			<b>Vendor Total:</b>	<b>120.00</b>
4110	01/24/19	CUSTOMINK	TRAP SHIRTS	92.49
			<b>Vendor Total:</b>	<b>92.49</b>
20485	01/08/19	DECA INC	DECA - ADVISOR MEMBERSHIP	19.00
20485	01/08/19	DECA INC	DECA - STUDENT MEMBERSHIP	266.00
			<b>Vendor Total:</b>	<b>285.00</b>
20463	01/03/19	DIGMANN, LORAS	WBKB OFFICIAL XAVIER 1/4	95.00
20550	01/24/19	DIGMANN, LORAS	MBKB OFFICIAL 1/22 IA CITY HIGH	141.46
20551	01/24/19	DIGMANN, LORAS	WBKB OFFICIAL 1/25 WLOO EAST	95.00
20552	01/24/19	DIGMANN, LORAS	MBKB OFFICIAL 1/26 IA CITY HIGH	141.46
20550	01/24/19	DIGMANN, LORAS	MBKB OFFICIAL 1/22 IA CITY HIGH	(141.46)
			<b>Vendor Total:</b>	<b>331.46</b>
20512	01/10/19	DO BETTER, BE BETTER	DONATION FROM TIGER BIZNESS CLUB	400.00
			<b>Vendor Total:</b>	<b>400.00</b>
20486	01/08/19	DONNOLLY, ROBERT	WREST OFFICIAL 1/10 EAST	169.80
			<b>Vendor Total:</b>	<b>169.80</b>
20553	01/24/19	DOYLE, TAMI	REIMB PARKING FOR CHEER COMPETITION	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
4207	02/25/19	DRAMATISTS PLAY SERVICE, INC	PERFORMANCE FEE	40.00
4208	02/25/19	DRAMATISTS PLAY SERVICE, INC	PERFORMANCE FEE	40.00
			<b>Vendor Total:</b>	<b>80.00</b>
1024	01/24/19	DROE, MICHELLE	CABLE FOR MUSIC CLASS	7.99
			<b>Vendor Total:</b>	<b>7.99</b>
20487	01/08/19	EIKLENBORG, BRAD	MBKB OFFICIAL 9TH 1/3	65.00
20541	01/17/19	EIKLENBORG, BRAD	MBKB OFFICIAL 7TH 1/15	80.00
20584	01/29/19	EIKLENBORG, BRAD	MBKB OFFICIAL 9TH 1/17	65.00
			<b>Vendor Total:</b>	<b>210.00</b>
20464	01/03/19	EKLUND, RYAN	MBKB OFFICIAL PRAIRIE 1/8	95.00
20488	01/08/19	EKLUND, RYAN	MBKB OFFICIAL 1/11 ICW	95.00
			<b>Vendor Total:</b>	<b>190.00</b>
20585	01/29/19	FANG, EFUPOM	MBKB TICKET SELLER 9TH 1/17	7.50
			<b>Vendor Total:</b>	<b>7.50</b>
4225	02/25/19	FAREWAY STORES	LAUNDRY DETERGENT	6.97
4207	02/25/19	FAREWAY STORES	LUNCH FOR ENTREPRENEURSHIP CLASS	5.52
			<b>Vendor Total:</b>	<b>12.49</b>
4157	01/24/19	FIRST	FLL JR KIT FOR HN	194.59
			<b>Vendor Total:</b>	<b>194.59</b>
4213	02/25/19	FLOWERAMA	BOWLING - SR NIGHT FLOWERS	5.78
			<b>Vendor Total:</b>	<b>5.78</b>
1022	01/17/19	FRAHM, TAMMY	REIMB CLASS ACTIVITY - SPECIAL NEEDS	38.15
			<b>Vendor Total:</b>	<b>38.15</b>
20586	01/29/19	FRANCOIS, STEVE	WREST OFFICIAL 1/31 CR XAVIER	133.00



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20586	01/29/19	FRANCOIS, STEVE	WREST OFFICIAL 1/31 CR XAVIER	(133.00)
			<b>Vendor Total:</b>	<b>0.00</b>
20554	01/24/19	FRIENDS OF HARTMAN RESERVE	ST COUNCIL DONATION - 2019 MAPLE SUGAR	100.00
			<b>Vendor Total:</b>	<b>100.00</b>
1032	02/26/19	FULL COMPASS SYSTEMS	MICROPHONE/ ITS/HS / TICKET #28524	277.55
			<b>Vendor Total:</b>	<b>277.55</b>
4115	01/26/19	GATEWAY HOTEL	ATHLETIC CONFERENCE - HOTEL	122.08
			<b>Vendor Total:</b>	<b>122.08</b>
20555	01/24/19	GAU, ED	WBKB OFFICIAL 1/26 LINN MAR	137.78
			<b>Vendor Total:</b>	<b>137.78</b>
4213	02/25/19	GODFATHERS PIZZA	PIZZA FOR ATHLETIC MEETING	32.13
20489	01/08/19	GODFATHERS PIZZA	ST SENATE - EXCHANGE CLUB LUNCH	26.25
			<b>Vendor Total:</b>	<b>58.38</b>
20490	01/08/19	GRABER, KEITH	MBKB OFFICIAL 10TH 1/11 ICW	65.00
20491	01/08/19	GRABER, KEITH	MBKB OFFICIAL 9TH 1/3	85.00
20513	01/10/19	GRABER, KEITH	MBKB OFFICIAL 9TH 1/8	85.00
20526	01/15/19	GRABER, KEITH	WBKB OFFICIAL 9TH 1/12	55.00
20527	01/15/19	GRABER, KEITH	WBKB OFFICIAL JV 1/18 LINN MAR	65.00
20543	01/17/19	GRABER, KEITH	MBKB OFFICIAL 10TH 1/22 IC HIGH	65.00
20542	01/17/19	GRABER, KEITH	MBKB OFFICIAL 9TH 1/15	85.00
20556	01/24/19	GRABER, KEITH	WBKB OFFICIAL 9/10/JV 1/25 WLOO EAST	130.00
20587	01/29/19	GRABER, KEITH	MBKB OFFICIAL 8TH/9TH 1/17	105.00
20587	01/29/19	GRABER, KEITH	MBKB OFFICIAL 7TH 1/24	80.00
20601	01/31/19	GRABER, KEITH	MBKB OFFICIAL 10TH/JV 2/2 WAVERLY	65.00
			<b>Vendor Total:</b>	<b>885.00</b>
20465	01/03/19	GRAWE, DANIEL	MBKB OFFICIAL PRAIRIE 1/8	123.06
20492	01/08/19	GRAWE, DANIEL	MBKB OFFICIAL 1/11 ICW	95.00
20602	01/31/19	GRAWE, DANIEL	MBKB OFFICIAL 2/5 SENIOR	95.00
20602	01/31/19	GRAWE, DANIEL	MBKB OFFICIAL 2/5 SENIOR	(95.00)
			<b>Vendor Total:</b>	<b>218.06</b>
20466	01/03/19	GRIMM, VAUGHN	WBKB OFFICIAL XAVIER 1/4	138.70
20557	01/24/19	GRIMM, VAUGHN	MBKB OFFICIAL 1/22 IA CITY HIGH	95.00
20558	01/24/19	GRIMM, VAUGHN	WBKB OFFICIAL 1/25 WLOO EAST	138.70
20559	01/24/19	GRIMM, VAUGHN	MBKB OFFICIAL 1/26 IA CITY HIGH	95.00
20557	01/24/19	GRIMM, VAUGHN	MBKB OFFICIAL 1/22 IA CITY HIGH	(95.00)
			<b>Vendor Total:</b>	<b>372.40</b>
20588	01/29/19	HARMENING, TYLER	MBKB OFFICIAL 8TH/9TH 1/17	125.00
			<b>Vendor Total:</b>	<b>125.00</b>
20603	01/31/19	HARTL, JEFF	MBKB OFFICIAL 2/2 WAVERLY	148.82
			<b>Vendor Total:</b>	<b>148.82</b>
20514	01/10/19	HAUGE, BENJAMIN	WBKB OFFICIAL 1/15 LIBERTY	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
1030	02/12/19	HAWKEYE STAGES	MSWIM 2/2 FT DODGE	447.00
			<b>Vendor Total:</b>	<b>447.00</b>
20604	01/31/19	HEITKAMP, MARK	MBKB OFFICIAL 2/2 WAVERLY	95.00
			<b>Vendor Total:</b>	<b>95.00</b>

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4143	01/24/19	HOBBY LOBBY	ADOPT A FAMILY SHOPPING/WRAP PAPER	6.12
<b>Vendor Total:</b>				<b>6.12</b>
20467	01/03/19	HOFFERT, CHRISTOPHER	MBKB OFFICIAL PRAIRIE 1/8	95.00
20605	01/31/19	HOFFERT, CHRISTOPHER	MBKB OFFICIAL 2/5 SENIOR	143.30
20605	01/31/19	HOFFERT, CHRISTOPHER	MBKB OFFICIAL 2/5 SENIOR	(143.30)
<b>Vendor Total:</b>				<b>95.00</b>
20468	01/03/19	HOLIDAY INN EXPRESS	DANCE - HOTEL FOR STATE DANCE	1,536.64
<b>Vendor Total:</b>				<b>1,536.64</b>
20493	01/08/19	HURBAN, LISA	REIMB HN FLL - TSHIRTS	455.91
20515	01/10/19	HURBAN, LISA	HS LEGO - REIMB FOOD FOR FLL REGIONAL	186.54
<b>Vendor Total:</b>				<b>642.45</b>
4135	01/24/19	HY-VEE	LUNCH ROOM INCENTIVE	17.94
4142	01/24/19	HY-VEE	POP FOR BOOSTER CLUB DANCE	165.50
4145	01/24/19	HY-VEE	CUPS FOR MEDIA CENTER	24.95
4246	02/25/19	HY-VEE	PIZZA FOR CONCESSIONS	330.00
<b>Vendor Total:</b>				<b>538.39</b>
20494	01/08/19	IOWA DECA	CF DISTRICT 1 COMPETITION 1/14	125.99
<b>Vendor Total:</b>				<b>125.99</b>
20589	01/29/19	IOWA HIGH SCHOOL SPEECH ASSOC.	SPEECH - ENTRY FEE STATE SPEECH	138.00
<b>Vendor Total:</b>				<b>138.00</b>
1013	01/08/19	IOWA SPORTS SUPPLY CO	BKB JERSEY	2,270.00
1013	01/08/19	IOWA SPORTS SUPPLY CO	MBKB JERSEY/SHORT	169.00
1013	01/08/19	IOWA SPORTS SUPPLY CO	BKB JERSEY	1,148.00
1017	01/10/19	IOWA SPORTS SUPPLY CO	VB - LASER PLATE FOR TROPHY	10.00
<b>Vendor Total:</b>				<b>3,597.00</b>
4217	02/25/19	IOWA STATE UNIVERSITY	CONF - CAREER CONF FOR GIRLS - DUFF	720.00
<b>Vendor Total:</b>				<b>720.00</b>
4213	02/25/19	IOWA WRESTLING COACHES & OFFICIALS ASSOC	IWCOA 18/19 MEMBERSHIP	50.00
<b>Vendor Total:</b>				<b>50.00</b>
4211	02/25/19	JOANN FABRICS.COM	ROCKET CLUB SUPPLIES	38.35
<b>Vendor Total:</b>				<b>38.35</b>
20528	01/15/19	JOHNSON, MARISSA	WBKB TICKET SELLER 9TH 1/12	10.00
20590	01/29/19	JOHNSON, MARISSA	MBKB CLOCK OPERATOR 8TH 1/17	20.00
<b>Vendor Total:</b>				<b>30.00</b>
20544	01/17/19	KANGAS, JOSEPH	MBKB BOOKKEEPER 7TH 1/15	10.00
<b>Vendor Total:</b>				<b>10.00</b>
20495	01/08/19	KELLUM, JILLIAN	MBKB CLOCK OPERATOR 9TH 1/4	15.00
20545	01/17/19	KELLUM, JILLIAN	MBKB CLOCK OPERATOR 7TH 1/15	20.00
<b>Vendor Total:</b>				<b>35.00</b>
20469	01/03/19	KNUTSON, ALAN	MBKB OFFICIAL 10TH PRAIRIE 1/8	65.00
20546	01/17/19	KNUTSON, ALAN	MBKB OFFICIAL 10TH 1/22 IC HIGH	65.00
20560	01/24/19	KNUTSON, ALAN	WBKB OFFICIAL JV 1/29 WASHINGTON	65.00
20546	01/17/19	KNUTSON, ALAN	MBKB OFFICIAL 10TH 1/22 IC HIGH	(65.00)
20560	01/24/19	KNUTSON, ALAN	WBKB OFFICIAL JV 1/29 WASHINGTON	(65.00)
<b>Vendor Total:</b>				<b>65.00</b>

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4117	01/26/19	KOHL'S	GIFT CARDS FOR NEEDY STUDENTS	300.00
4122	01/24/19	KOHL'S	ADOPT A FAMILY	547.63
4124	01/24/19	KOHL'S	ADOPT A FAMILY	141.30
4141	01/24/19	KOHL'S	ADOPT A FAMILY SHOPPING	251.39
4143	01/24/19	KOHL'S	ADOPT A FAMILY SHOPPING	272.46
4145	01/24/19	KOHL'S	ADOPT A FAMILY SHOPPING	369.44
<b>Vendor Total:</b>				<b>1,882.22</b>
20470	01/03/19	KORTE, JIM	WBKB ANNOUNCER 12/18 & 1/4	80.00
20529	01/15/19	KORTE, JIM	WBKB ANNOUNCER 1/15 & 1/18	80.00
20561	01/24/19	KORTE, JIM	WBKB ANNOUNCER 1/25 WLOO EAST	40.00
<b>Vendor Total:</b>				<b>200.00</b>
20530	01/15/19	KRAMER, RANDY	WBKB OFFICIAL V 1/18 LINN MAR	95.00
20530	01/15/19	KRAMER, RANDY	WBKB OFFICIAL V 1/18 LINN MAR	(95.00)
<b>Vendor Total:</b>				<b>0.00</b>
20531	01/15/19	LECHTENBERG, BEN	WBKB OFFICIAL V 1/18 LINN MAR	121.68
20531	01/15/19	LECHTENBERG, BEN	WBKB OFFICIAL V 1/18 LINN MAR	(121.68)
<b>Vendor Total:</b>				<b>0.00</b>
20532	01/15/19	LECHTENBERG, DAN	WBKB OFFICIAL V 1/18 LINN MAR	95.00
20532	01/15/19	LECHTENBERG, DAN	WBKB OFFICIAL V 1/18 LINN MAR	(95.00)
<b>Vendor Total:</b>				<b>0.00</b>
1010	01/03/19	M.R. NYREN	LOCKER ROOM TOWELS	242.94
<b>Vendor Total:</b>				<b>242.94</b>
1031	02/12/19	MAKE MUSIC, INC	SUBSCRIPTION/HANSEN	40.00
<b>Vendor Total:</b>				<b>40.00</b>
4118	01/26/19	MARCHING AUXILIARIES, INC	DANCE - COMPETITION REGIST	275.00
<b>Vendor Total:</b>				<b>275.00</b>
4122	01/24/19	MARTIN BROTHERS	HO HOOPLA SUPPLIES	56.82
4215	02/25/19	MARTIN BROTHERS	CREDIT HO HOOPLA RETURN	(16.34)
4124	01/24/19	MARTIN BROTHERS	HO HOOPLA - SUGAR COOKIES	217.86
<b>Vendor Total:</b>				<b>258.34</b>
4125	01/24/19	MATHEMATICAL ASSOC OF AMERICA	MATH CLUB COMPETITION REGIST/ECHOES	71.00
4207	02/25/19	MATHEMATICAL ASSOC OF AMERICA	AMC CONTEST REG & MATERIALS	85.00
<b>Vendor Total:</b>				<b>156.00</b>
20516	01/10/19	MCCARRON, SEAN	MBKB OFFICIAL 9TH 1/8	30.00
20591	01/29/19	MCCARRON, SEAN	MBKB OFFICIAL 8TH 1/17	30.00
<b>Vendor Total:</b>				<b>60.00</b>
20471	01/03/19	MCCARVEL, MIKE	MBKB OFFICIAL 10TH PRAIRIE 1/8	65.00
20562	01/24/19	MCCARVEL, MIKE	WBKB OFFICIAL JV 1/29 WASHINGTON	65.00
20606	01/31/19	MCCARVEL, MIKE	MBKB OFFICIAL 10TH 2/5 SENIOR	65.00
20562	01/24/19	MCCARVEL, MIKE	WBKB OFFICIAL JV 1/29 WASHINGTON	(65.00)
20606	01/31/19	MCCARVEL, MIKE	MBKB OFFICIAL 10TH 2/5 SENIOR	(65.00)
<b>Vendor Total:</b>				<b>65.00</b>
20496	01/08/19	MCCLARIN, MATTHEW	MBKB OFFICIAL 9TH 1/4	55.00
<b>Vendor Total:</b>				<b>55.00</b>
4157	01/24/19	MCMaster.COM	ROBOTICS FIELD BUMPERS	19.98

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4246	02/25/19	MCMASTER.COM	SHAFT/BEARING/SCREWS/SPACER S/DRILL BITS	207.07
			<b>Vendor Total:</b>	<b>227.05</b>
20533	01/15/19	MEISTERSINGER HONOR CHOIR FESTIVAL	VOCAL MUSIC - HONOR CHOIR REGIST.	45.00
			<b>Vendor Total:</b>	<b>45.00</b>
4200	02/25/19	MENARDS CASHWAY LUMBER	AIR FILTERS/CARTRIDGES	15.98
4246	02/25/19	MENARDS CASHWAY LUMBER	LUMBER/SCREWS/GLUE/TOWELS/H OSE CLAMPS	671.36
			<b>Vendor Total:</b>	<b>687.34</b>
20517	01/10/19	NEIBA	BAND - NEIBA JAZZ CONTEST - 2 BANDS	200.00
			<b>Vendor Total:</b>	<b>200.00</b>
20497	01/08/19	NEUROTH, KIRK	MBKB OFFICIAL 9TH 1/3	85.00
20547	01/17/19	NEUROTH, KIRK	MBKB OFFICIAL 9TH 1/15	85.00
			<b>Vendor Total:</b>	<b>170.00</b>
20607	01/31/19	NEWENDORP, JANICE	HS ROBOTICS - REIMB FUNDRAISER FOOD	184.00
			<b>Vendor Total:</b>	<b>184.00</b>
20534	01/15/19	NICHOLS, MARSHA	VOCAL MUSIC - DORAN FESTIVAL ACCOMPANIST	217.20
			<b>Vendor Total:</b>	<b>217.20</b>
20563	01/24/19	NILLES, BRIAN	WBKB OFFICIAL 1/26 LINN MAR	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
20498	01/08/19	OBERBROECKLING, CHRIS	MBKB OFFICIAL 1/11 ICW	125.82
			<b>Vendor Total:</b>	<b>125.82</b>
4246	02/25/19	ONLINEMETALS.COM	TUBING/PLATES/SHEETS/ANGLES	603.28
			<b>Vendor Total:</b>	<b>603.28</b>
20472	01/03/19	ORCHARD HILL CHURCH	SR LEADERSHIP - STUDENT DESKS/MISSION	419.80
			<b>Vendor Total:</b>	<b>419.80</b>
20499	01/08/19	PARKER, MARK	MBKB OFFICIAL 9TH 1/3	65.00
			<b>Vendor Total:</b>	<b>65.00</b>
20535	01/15/19	PAYNE, DAYN	WBKB OFFICIAL 9TH 1/12	55.00
20592	01/29/19	PAYNE, DAYN	MBKB OFFICIAL 8TH 1/17	60.00
20592	01/29/19	PAYNE, DAYN	MBKB OFFICIAL 7TH 1/24	80.00
			<b>Vendor Total:</b>	<b>195.00</b>
4123	01/24/19	PEPPER MUSIC	VARIETY SHOW/VOCAL MUSIC - SHEET MUSIC	316.99
1014	01/08/19	PEPPER MUSIC	VOCAL MUSIC DON'T KNOW WHY	20.00
1014	01/08/19	PEPPER MUSIC	VOCAL MUSIC	205.19
			<b>Vendor Total:</b>	<b>542.18</b>
20564	01/24/19	PETERSEN & TIETZ	DANCE - POINSETTIA FUNDRAISER	1,862.00
20564	01/24/19	PETERSEN & TIETZ	DANCE - POINSETTIA FUNDRAISER	150.00
20564	01/24/19	PETERSEN & TIETZ	DANCE - POINSETTIA FUNDRAISER	96.00
20564	01/24/19	PETERSEN & TIETZ	DANCE - POINSETTIA FUNDRAISER	204.00
			<b>Vendor Total:</b>	<b>2,312.00</b>
20593	01/29/19	PHILLIPS, KARLEE	MBKB BOOKKEEPER 9TH 1/17	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
4207	02/25/19	PLAYSCRIPTS INC	SPEECH SCRIPTS	95.00
4208	02/25/19	PLAYSCRIPTS INC	SCRIPT RIGHTS	50.00
4210	02/25/19	PLAYSCRIPTS INC	SCRIPT RIGHTS - THE AUDITIONERS	45.00
			<b>Vendor Total:</b>	<b>190.00</b>
4117	01/26/19	PRO TUFF DECALS	STAFF PARKING PERMITS	267.50

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>267.50</b>
20565	01/24/19	PROM, NATHAN	WBKB OFFICIAL 1/29 WASHINGTON	95.00
20565	01/24/19	PROM, NATHAN	WBKB OFFICIAL 1/29 WASHINGTON	(95.00)
			<b>Vendor Total:</b>	<b>0.00</b>
4110	01/24/19	RADA MFG, CO	TRAP - FUNDRAISER	329.00
			<b>Vendor Total:</b>	<b>329.00</b>
1018	01/10/19	REMMERT, KRISTIN	ST COUNCIL - XMAS PIZZA PARTY	84.19
			<b>Vendor Total:</b>	<b>84.19</b>
20566	01/24/19	RIMA, DENNIS	WBKB OFFICIAL 1/26 LINN MAR	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
20567	01/24/19	ROEN, JEFF	MBKB OFFICIAL 1/22 IA CITY HIGH	95.00
20568	01/24/19	ROEN, JEFF	WBKB OFFICIAL 1/25 WLOO EAST	95.00
20567	01/24/19	ROEN, JEFF	MBKB OFFICIAL 1/22 IA CITY HIGH	(95.00)
			<b>Vendor Total:</b>	<b>95.00</b>
20608	01/31/19	ROGUE FITNESS	WREST - THREE BIKES	2,097.00
			<b>Vendor Total:</b>	<b>2,097.00</b>
20536	01/15/19	ROSKAM, BECCA	WBKB SCOREBOOK/FOUL BOARD 1/15 & 1/18	80.00
20569	01/24/19	ROSKAM, BECCA	MBKB SCOREBOOK 1/26 IA CITY HIGH	40.00
			<b>Vendor Total:</b>	<b>120.00</b>
4122	01/24/19	SAMS CLUB	DANCE SNACKS/HO HOOPLA SUPPLIES	282.78
4124	01/24/19	SAMS CLUB	CREDIT HO HOOPLA	(20.74)
			<b>Vendor Total:</b>	<b>262.04</b>
20570	01/24/19	SAUNDERS, ROBERT	WBKB OFFICIAL 1/29 WASHINGTON	137.32
20570	01/24/19	SAUNDERS, ROBERT	WBKB OFFICIAL 1/29 WASHINGTON	(137.32)
			<b>Vendor Total:</b>	<b>0.00</b>
20594	01/29/19	SCHAEFER, ADAM	WBKB OFFICIAL JV 1/26 LINN MAR	65.00
			<b>Vendor Total:</b>	<b>65.00</b>
20473	01/03/19	SCHMIDT, ROBERT	MBKB ANNOUNCER 12/14 & 12/21	80.00
20500	01/08/19	SCHMIDT, ROBERT	MBKB ANNOUNCER 1/8 & 1/11	80.00
20571	01/24/19	SCHMIDT, ROBERT	MBKB ANNOUNCER 1/26 IA CITY HIGH	40.00
			<b>Vendor Total:</b>	<b>200.00</b>
20572	01/24/19	SCHUELLER, ROGER	MBKB OFFICIAL 1/26 IA CITY HIGH	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
20537	01/15/19	SHANLEY, STEVEN	BAND - COMMISSIONED COMPOSITION PROJECT	400.00
			<b>Vendor Total:</b>	<b>400.00</b>
20609	01/31/19	SHAW, CHRIS	MBKB OFFICIAL 10TH 2/5 SENIOR	65.00
20609	01/31/19	SHAW, CHRIS	MBKB OFFICIAL 10TH 2/5 SENIOR	(65.00)
			<b>Vendor Total:</b>	<b>0.00</b>
20538	01/15/19	SHIRT SHACK	DANCE - TANKS/TSHIRTS	359.82
20538	01/15/19	SHIRT SHACK	DANCE - TANK TOPS	149.90
			<b>Vendor Total:</b>	<b>509.72</b>
20474	01/03/19	STECKELBERG, CHARLES	WBKB OFFICIAL JV WEST 1/7	65.00
20518	01/10/19	STECKELBERG, CHARLES	WBKB OFFICIAL JV 1/15	65.00

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			LIBERTY	
			<b>Vendor Total:</b>	<b>130.00</b>
20573	01/24/19	STRATEGIC IMAGING	AL STAFF VESTS - CF TIGERS	669.50
			<b>Vendor Total:</b>	<b>669.50</b>
20574	01/24/19	SUEPPEL, THEODORE	WBKB OFFICIAL 1/29 WASHINGTON	95.00
20574	01/24/19	SUEPPEL, THEODORE	WBKB OFFICIAL 1/29 WASHINGTON	(95.00)
			<b>Vendor Total:</b>	<b>0.00</b>
4158	01/24/19	SWANK MOVIE LICENSING	MOVIE LICENSE FOR STUDENT CELEBRATION	250.00
			<b>Vendor Total:</b>	<b>250.00</b>
1027	01/31/19	SWARTLEY, KENTON	HS ROBOTICS - REIMB FUNDRAISER FOOD	129.80
			<b>Vendor Total:</b>	<b>129.80</b>
20575	01/24/19	TANUKU, SHIVANANDINI	REIMB FLL JR TEAM PIZZA PARTY	25.65
			<b>Vendor Total:</b>	<b>25.65</b>
4117	01/26/19	TARGET	SNOWBALL DANCE SUPPLIES	84.29
4143	01/24/19	TARGET	ADOPT A FAMILY SHOPPING	174.21
4145	01/24/19	TARGET	ADOPT A FAMILY SHOPPING	244.36
			<b>Vendor Total:</b>	<b>502.86</b>
20519	01/10/19	THOMPSON, TODD	WBKB OFFICIAL 1/15 LIBERTY	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
20475	01/03/19	TIME TECH	REPAIR & PARTS FOR TIMING MACHINE	177.52
			<b>Vendor Total:</b>	<b>177.52</b>
20501	01/08/19	TURNER, DOMONIQUE	MBKB OFFICIAL 9TH 1/4	55.00
			<b>Vendor Total:</b>	<b>55.00</b>
20476	01/03/19	UNI DANCE MARATHON	ST COUNCIL - PROCEEDS FROM HO MARATHON	801.00
			<b>Vendor Total:</b>	<b>801.00</b>
20576	01/24/19	UNI WELLNESS & RECREATION	MSWIM - RENTAL OF UNI POOL 1/19/19	60.00
			<b>Vendor Total:</b>	<b>60.00</b>
4207	02/25/19	UNIVERSITY OF IOWA	DONATION FROM BAKE SALE PROFITS	65.00
			<b>Vendor Total:</b>	<b>65.00</b>
1033	02/26/19	UNIVERSITY OF NORTHERN IOWA	2018 FOOTBALL SEASON DOME RENTAL	37,290.08
			<b>Vendor Total:</b>	<b>37,290.08</b>
20539	01/15/19	VALLEY HIGH SCHOOL	WREST - ENTRY FEE 1/12	120.00
			<b>Vendor Total:</b>	<b>120.00</b>
20548	01/17/19	VANDELUNE, PAYSON	MBKB OFFICIAL 7TH 1/15	80.00
20595	01/29/19	VANDELUNE, PAYSON	MBKB OFFICIAL 8TH 1/17	60.00
			<b>Vendor Total:</b>	<b>140.00</b>
20577	01/24/19	VERINK, BRUCE	MSWIM OFFICIAL 11/17, 12/11 & 1/3	529.93
			<b>Vendor Total:</b>	<b>529.93</b>
4246	02/25/19	VEX ROBOTICS INC	MOTORS/TUBING/BELTS/BEARING S/WHEELS/SHAF	3,167.77
			<b>Vendor Total:</b>	<b>3,167.77</b>
20520	01/10/19	WALDERBACH, KURT	WBKB OFFICIAL 1/15 LIBERTY	95.00
			<b>Vendor Total:</b>	<b>95.00</b>
4102	01/24/19	WALMART	PLAYGROUND EQUIPMENT	19.76
4122	01/24/19	WALMART	DANCE SNACKS/ADOPT A FAMILY CARDS	735.04
4124	01/24/19	WALMART	HOLMES HOOPLA SUPPLIES/ADOPT A FAMILY	1,631.13

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4141	01/24/19	WALMART	CANDY CANES	54.00
4157	01/24/19	WALMART	ICE	15.92
4227	02/25/19	WALMART	STOOL FOR NEW GYM	39.96
4237	02/25/19	WALMART	TICKETS FOR SPORTS GAMES - ATHLETICS	23.52
4246	02/25/19	WALMART	ICE/CLOTHS/SOAP/GARBAGE BAGES	26.42
<b>Vendor Total:</b>				<b>2,545.75</b>
20610	01/31/19	WALSWORTH	YEARBOOK - 2019 YEARBOOK PRINTING	18,000.00
<b>Vendor Total:</b>				<b>18,000.00</b>
4118	01/26/19	WEISSMAN DESIGNS FOR DANCE	DANCE CLOTHING	263.45
<b>Vendor Total:</b>				<b>263.45</b>
1011	01/03/19	WELLHOUSE, JOYCE	REIMB SAFETY PATROL RECOGNITION	56.91
<b>Vendor Total:</b>				<b>56.91</b>
20611	01/31/19	WELTER, KEN	MBKB OFFICIAL 2/2 WAVERLY	95.00
<b>Vendor Total:</b>				<b>95.00</b>
20596	01/29/19	WESSELS, JOELLE	MBKB CLOCK OPERATOR 9TH 1/17	10.00
<b>Vendor Total:</b>				<b>10.00</b>
1015	01/08/19	WEST MUSIC COMPANY	VOCAL MUSIC - PATHWAYS OF SONGS	31.90
1023	01/17/19	WEST MUSIC COMPANY	DRAMATIC ARTS - CABARET MUSIC	48.00
1025	01/24/19	WEST MUSIC COMPANY	DRAMATIC ARTS - CABARET MUSIC	256.55
1020	01/15/19	WEST MUSIC COMPANY	VOCAL MUSIC - HONOR CHOIR MUSIC	6.25
<b>Vendor Total:</b>				<b>342.70</b>
20502	01/08/19	WILD, ELIZABETH	VOCAL MUSIC - ACCOMP WINTER CONCERT	600.00
<b>Vendor Total:</b>				<b>600.00</b>
20521	01/10/19	WILLIAMS, ASTOR	WBKB OFFICIAL JV 1/15 LIBERTY	65.00
<b>Vendor Total:</b>				<b>65.00</b>
1026	01/29/19	WINDSTAR LINES INC	ROBOTICS - CHARTER BUS DEPOSIT	430.00
<b>Vendor Total:</b>				<b>430.00</b>
20597	01/29/19	WOLF, GRANT	MBKB CLOCK OPERATOR 8TH 1/17	20.00
<b>Vendor Total:</b>				<b>20.00</b>
4215	02/25/19	XPRESSIONS	YEARBOOK SHIRTS	206.00
20699	02/26/19	XPRESSIONS	ROBOTICS - BUMPER PRINTING	62.00
<b>Vendor Total:</b>				<b>268.00</b>
20477	01/03/19	ZAPUTIL, TIMOTHY	WBKB OFFICIAL JV WEST 1/7	75.58
20503	01/08/19	ZAPUTIL, TIMOTHY	MBKB OFFICIAL 10TH 1/11 ICW	75.58
20598	01/29/19	ZAPUTIL, TIMOTHY	MBKB OFFICIAL 10TH 1/26 IC HIGH	75.58
<b>Vendor Total:</b>				<b>226.74</b>
20540	01/15/19	ZEHR, JEREMY	WBKB OFFICIAL JV 1/18 LINN MAR	65.00
20578	01/24/19	ZEHR, JEREMY	WBKB OFFICIAL 9/10/JV 1/25 WLOO EAST	130.00
20579	01/24/19	ZEHR, JEREMY	MBKB OFFICIAL 10TH 1/26 IA CITY HIGH	65.00
20612	01/31/19	ZEHR, JEREMY	MBKB OFFICIAL 10TH/JV 2/2 WAVERLY	65.00
20540	01/15/19	ZEHR, JEREMY	WBKB OFFICIAL JV 1/18 LINN MAR	(65.00)
20579	01/24/19	ZEHR, JEREMY	MBKB OFFICIAL 10TH 1/26 IA	(65.00)

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			CITY HIGH	
			<b>Vendor Total:</b>	<b>195.00</b>
20599	01/29/19	ZHANG, ALICE	MBKB TICKET SELLER 9TH 1/17	7.50
			<b>Vendor Total:</b>	<b>7.50</b>
			<b>Checking Account Total:</b>	<b>146,638.60</b>
<u>Checking</u>		3		
7716	02/26/19	ABELS, TERRY	REIMB 1ST SEMESTER MILEAGE	68.16
			<b>Vendor Total:</b>	<b>68.16</b>
4187	02/25/19	AMAZON.COM	LABELS/BAKERY	15.25
			<b>Vendor Total:</b>	<b>15.25</b>
7717	02/26/19	ANDERSON ERICKSON DAIRY CO	JANUARY MILK BILL	9,612.84
			<b>Vendor Total:</b>	<b>9,612.84</b>
4105	01/24/19	BMO MASTERCARD	THERMOWORKS - DISHTEMP	211.99
4168	01/24/19	BMO MASTERCARD	PARTS/TIMER/THERMOSTAT/POST AGE	49.65
			<b>Vendor Total:</b>	<b>261.64</b>
7645	02/12/19	BOYER, NICOLE	REIMB MILEAGE - 1ST SEMESTER	43.28
			<b>Vendor Total:</b>	<b>43.28</b>
4116	01/26/19	CASEY'S GENERAL STORE	TD - BREAKFAST PIZZA	119.90
			<b>Vendor Total:</b>	<b>119.90</b>
18428	02/26/19	CEDAR FALLS HIGH SCHOOL	TD - BREAD ORDERS FROM KITCHEN	426.00
			<b>Vendor Total:</b>	<b>426.00</b>
7718	02/26/19	COMPTON, RACHELLE	REIMB 1ST SEMESTER MILEAGE	111.96
			<b>Vendor Total:</b>	<b>111.96</b>
7646	02/12/19	CRAIG, KIM	REIMB MILEAGE - 1ST SEMESTER	184.72
			<b>Vendor Total:</b>	<b>184.72</b>
4239	02/25/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	99.57
4151	01/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	99.57
			<b>Vendor Total:</b>	<b>199.14</b>
7643	02/12/19	DEVENNEY, BRANDI	REIMB MILEAGE - 1ST SEMESTER	67.76
			<b>Vendor Total:</b>	<b>67.76</b>
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	145.20
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	109.24
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	23.76
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	85.80
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	66.00
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	29.04
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	28.12
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	168.96
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	92.40
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	23.76
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	39.60
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	126.60
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	227.40
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	22.68
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	129.90
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	39.60
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	15.54
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	55.44
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	59.40
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	126.74
18421	02/12/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	56.70



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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	36.40
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	80.08
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	33.00
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	6.60
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIE - HS	16.38
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIE - AL	39.66
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIE - HS	11.20
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIE - HS	205.80
18429	02/26/19	EARTHGRAINS BAKING CO	BREAD SUPPLIE - PT	164.22
<b>Vendor Total:</b>				<b>2,265.22</b>
7715	02/26/19	EASTMAN, ESPERANZA	REIMB 1ST SEMESTER MILEAGE	49.28
<b>Vendor Total:</b>				<b>49.28</b>
7647	02/12/19	ECKER, VICTORIA	REIMB MILEAGE - 1ST SEMESTER	75.52
<b>Vendor Total:</b>				<b>75.52</b>
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	769.40
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	280.00
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	914.90
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HO	619.93
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	1,416.90
7648	02/12/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	862.30
<b>Vendor Total:</b>				<b>4,863.43</b>
7644	02/12/19	FRIEDEL, ROSELLEN	REIMB MILEAGE - 1ST SEMESTER	58.32
<b>Vendor Total:</b>				<b>58.32</b>
7719	02/26/19	GOODWIN TUCKER GROUP	PT - BLAST CHILLER SERVICE CALL	69.00
7719	02/26/19	GOODWIN TUCKER GROUP	PT- COMBI OVEN	357.00
<b>Vendor Total:</b>				<b>426.00</b>
7720	02/26/19	GRITTMANN, JODY	REIMB 1ST SEMESTER MILEAGE	66.92
<b>Vendor Total:</b>				<b>66.92</b>
18430	02/26/19	HANSEN'S DAIRY OUTLET	TD - JANUARY MILK	32.40
<b>Vendor Total:</b>				<b>32.40</b>
7649	02/12/19	HARTING, KAY	REIMB MILEAGE - 1ST SEMESTER	55.68
<b>Vendor Total:</b>				<b>55.68</b>
18422	02/12/19	HEARTLAND SCHOOL SOLUTIONS	LICENSE/FOOD SERVICE	782.00
<b>Vendor Total:</b>				<b>782.00</b>
18431	02/26/19	HOLMES JUNIOR HIGH SCHOOL	FUNDS IN FS SHOULD BE HO REVOLVING ACCT	25.00
<b>Vendor Total:</b>				<b>25.00</b>
7650	02/12/19	KOSMICKI, SUSAN	REIMB MILEAGE - 1ST SEMESTER	81.60
<b>Vendor Total:</b>				<b>81.60</b>
7651	02/12/19	KRUSE, BARBARA	REIMB MILEAGE - 1ST SEMESTER	59.52
<b>Vendor Total:</b>				<b>59.52</b>
7652	02/12/19	M.R. NYREN	TOWELS/HOLMES/FOOD SERVICE	431.12
<b>Vendor Total:</b>				<b>431.12</b>
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	3,798.82
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(178.17)
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(27.38)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,684.75
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,948.29
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(172.59)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	3,188.63
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	7,746.89

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	589.42
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	2,705.27
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(22.80)
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - BAKERY	(28.10)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	286.79
7721	02/26/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES	(5.70)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	8,393.99
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(989.00)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	522.11
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	3,773.01
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	2,176.08
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	525.63
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	16.45
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	1,157.20
7653	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - BAKERY	(405.35)
7653	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	3,621.12
7654	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(385.33)
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	98.70
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,662.63
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,741.30
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	134.88
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,737.70
7654	02/12/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(630.72)
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	306.41
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	713.79
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,090.42
7654	02/12/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	2,769.95
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	3,403.23
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,404.32
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	294.33
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	280.54
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	129.99
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	43.46
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	363.31
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	295.64
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	2,709.12
7721	02/26/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(47.25)
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,743.39
7721	02/26/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(408.98)
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - HS	2,104.90
7721	02/26/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(109.78)
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,748.28
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	311.81
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	493.77
7721	02/26/19	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	165.54
			<b>Vendor Total:</b>	<b>73,470.71</b>
7722	02/26/19	MCCLAIN, STEPHANIE	REIMB 1ST SEMESTER MILEAGE	53.76
			<b>Vendor Total:</b>	<b>53.76</b>
7723	02/26/19	MCVAY, ANA	REIMB 1ST SEMESTER MILEAGE	97.44
			<b>Vendor Total:</b>	<b>97.44</b>
7655	02/12/19	MOETSCH, KATHERINE	REIMB MILEAGE - 1ST SEMESTER	10.64
			<b>Vendor Total:</b>	<b>10.64</b>

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7724	02/26/19	MUSSMAN, CRYSTAL	REIMB 1ST SEMESTER MILEAGE	23.80
<b>Vendor Total:</b>				<b>23.80</b>
7725	02/26/19	NICHOLSON, KRYSTLE	REIMB 1ST SEMESTER MILEAGE	30.80
<b>Vendor Total:</b>				<b>30.80</b>
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	202.50
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	175.50
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	148.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	101.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	189.00
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	168.75
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	236.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	121.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	81.00
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	101.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18423	02/12/19	NPC INTERNATIONAL INC	PIZZAS	229.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	162.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	208.00
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	141.75
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	114.75
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	136.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	130.00
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	175.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	110.50
18432	02/26/19	NPC INTERNATIONAL INC	PIZZAS	234.00
<b>Vendor Total:</b>				<b>5,429.75</b>
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - CS	38.33
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - HS	43.80
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - PT	38.68
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - HO	38.68
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - CH	42.60
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - HN	42.60
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - NC	32.85
7726	02/26/19	ORKIN PEST CONTROL, INC	FEBRUARY PEST CONTROL - AL	38.68
<b>Vendor Total:</b>				<b>316.22</b>
7656	02/12/19	PEPSI COLA	FOOD SUPPLIES - HS	255.35
7656	02/12/19	PEPSI COLA	FOOD SUPPLIES - HS	267.57

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7727	02/26/19	PEPSI COLA	FOOD SUPPLIES - HS	271.83
			<b>Vendor Total:</b>	<b>794.75</b>
7657	02/12/19	PERRY, WENDY	REIMB MILEAGE - 1ST SEMESTER	15.60
			<b>Vendor Total:</b>	<b>15.60</b>
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	465.12
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	949.01
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	35.35
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	2.12
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	78.40
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	220.94
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	12,604.28
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	46.98
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	46.98
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	5,323.56
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	40.80
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(105.80)
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(40.80)
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	3,768.66
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	5,075.52
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	317.40
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	29.34
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	243.90
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	30.80
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(355.71)
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	25.92
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(46.98)
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(3,768.66)
7728	02/26/19	RAPIDS WHOLESALE EQUIPMENT	FOOD SERVICE EQUIPMENT/FOOD SERVICE	(243.90)
			<b>Vendor Total:</b>	<b>24,743.23</b>
7729	02/26/19	REAGAN, CAROL	REIMB 1ST SEMESTER MILEAGE	33.60
			<b>Vendor Total:</b>	<b>33.60</b>
7730	02/26/19	REVTRAK, INC	JANUARY PROCESSING FEE - FS	3,694.59
7730	02/26/19	REVTRAK, INC	JANUARY PROCESSING FEE - SA	328.82
7730	02/26/19	REVTRAK, INC	JANUARY PROCESSING FEE - GF	35.36
			<b>Vendor Total:</b>	<b>4,058.77</b>
7731	02/26/19	SCHUTT, SARA	REIMB 1ST SEMESTER MILEAGE	20.80
			<b>Vendor Total:</b>	<b>20.80</b>

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7658	02/12/19	SIDECAR COFFEE ROASTERS	TD - COFFEE	92.50
				<b>Vendor Total: 92.50</b>
7732	02/26/19	STAATS, JENNIFER	REIMB 1ST SEMESTER MILEAGE	89.36
				<b>Vendor Total: 89.36</b>
7733	02/26/19	STEILS, DON	REIMB 1ST SEMESTER MILEAGE	92.96
				<b>Vendor Total: 92.96</b>
7659	02/12/19	STROM, TAMARA	REIMB MILEAGE - 1ST SEMESTER	90.32
				<b>Vendor Total: 90.32</b>
7660	02/12/19	THORNTON, LORRAINE	REIMB MILEAGE - 1ST SEMESTER	23.04
				<b>Vendor Total: 23.04</b>
7734	02/26/19	TIMSON, WANDA	REIMB 1ST SEMESTER MILEAGE	96.40
				<b>Vendor Total: 96.40</b>
4100	01/24/19	US CELLULAR	DECEMBER CELL PHONE CHARGES	66.38
4191	02/25/19	US CELLULAR	JANUARY CELL PHONE CHARGES	64.57
				<b>Vendor Total: 130.95</b>
4199	02/25/19	WALMART	SUPPLIES/MICROWAVE/TRASH CAN/CORK BOARD	133.43
4192	02/25/19	WALMART	BOX CUTTERS	17.28
				<b>Vendor Total: 150.71</b>
18433	02/26/19	WASKOW, MICHAEL	REIMB LUNCH ACCT - D WASKOW	31.85
				<b>Vendor Total: 31.85</b>
7661	02/12/19	YOUDE, EMILY	REIMB MILEAGE - 1ST SEMESTER	110.40
				<b>Vendor Total: 110.40</b>
				<b>Checking Account Total: 130,391.02</b>
<u>Checking</u>		4		
4094	01/24/19	AMAZON.COM	CARTS/ITS TICKET #28541	1,759.92
4187	02/25/19	AMAZON.COM	LAPTOP/ITS TICKET #28867	1,229.00
4187	02/25/19	AMAZON.COM	SUPPLIES FOR ESPORTS/ITS TICKET #28542	6,899.94
				<b>Vendor Total: 9,888.86</b>
412	02/12/19	ANNIS & COMPANY, SAM	HEATING FUEL/ORCHARD HILL	379.75
412	02/12/19	ANNIS & COMPANY, SAM	HEATING FUEL/ORCHARD HILL	647.61
				<b>Vendor Total: 1,027.36</b>
12110	02/26/19	B & H PHOTO VIDEO	CAMERAS/ ITS/ NC/OH / TICKET #28868	3,342.98
12110	02/26/19	B & H PHOTO VIDEO	CAMERAS/ ITS/ NC/OH / TICKET #28868	53.24
12110	02/26/19	B & H PHOTO VIDEO	CAMERAS/ ITS/ NC/OH / TICKET #28868	10,041.80
12110	02/26/19	B & H PHOTO VIDEO	CAMERAS/ ITS/ NC/OH / TICKET #28868	535.50
				<b>Vendor Total: 13,973.52</b>
12111	02/26/19	BETTERCLOUD, INC	BETTERCLOUD/ ITS / TICKET #28917	8,395.54
				<b>Vendor Total: 8,395.54</b>
4139	01/24/19	BMO MASTERCARD	ONLINE SUBSCRIPT/SPEAKERS/BATTERIE S	349.75
				<b>Vendor Total: 349.75</b>
415	02/26/19	CARDINAL CONSTRUCTION, INC	NC REMODEL	330,459.19
				<b>Vendor Total: 330,459.19</b>
416	02/26/19	CDW-G	RACK ENCLOSURES/ ITS/NC/OH/TICKET #28726	6,780.56
				<b>Vendor Total: 6,780.56</b>
12112	02/26/19	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 11/01/19-1/31/19	16,546.95

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			<b>Vendor Total:</b>	<b>16,546.95</b>
12113	02/26/19	CHOSEN VALLEY TESTING INC	OH - BOLT/WELD INSPECTION	435.00
			<b>Vendor Total:</b>	<b>435.00</b>
417	02/26/19	COMMUNICATIONS ENGINEERING COMPANY	RADIOS/5 OH/4 LC/1 SPARE	7,196.80
			<b>Vendor Total:</b>	<b>7,196.80</b>
12114	02/26/19	DEERE & COMPANY	LAWN MOWER/CENTRAL SERVICE	18,392.99
12114	02/26/19	DEERE & COMPANY	LAWN MOWER/CENTRAL SERVICE	52,230.64
			<b>Vendor Total:</b>	<b>70,623.63</b>
418	02/26/19	FEHR GRAHAM ENGINEERING & ENVIROMENTAL	HN - SCHOOL DRAINAGE DESIGN SERVICES	1,507.00
			<b>Vendor Total:</b>	<b>1,507.00</b>
419	02/26/19	FULL COMPASS SYSTEMS	SPEAKERS/ ITS/OH / TICKET #28829	553.29
			<b>Vendor Total:</b>	<b>553.29</b>
420	02/26/19	I & S GROUP, INC	PT PORTABLE RELOCATION	3,882.11
420	02/26/19	I & S GROUP, INC	SD - CLASSROOM REMODELING	904.75
420	02/26/19	I & S GROUP, INC	RELOCATION PORTABLE	1,364.00
420	02/26/19	I & S GROUP, INC	CS PORTABLE	285.00
420	02/26/19	I & S GROUP, INC	OH - ADDITION/REMODEL PROF SERVICES	6,577.43
420	02/26/19	I & S GROUP, INC	OH - ADDITION/REMODEL FURNISHINGS	227.90
420	02/26/19	I & S GROUP, INC	OH - AIREDALE UNIT	6,365.26
420	02/26/19	I & S GROUP, INC	NC - ADDITION/REMODEL PROF SERVICES	4,437.46
			<b>Vendor Total:</b>	<b>24,043.91</b>
4229	02/25/19	MONOPRICE	HDMI CABLES/TV WALL MOUNTS NC-OH	1,246.48
			<b>Vendor Total:</b>	<b>1,246.48</b>
4111	01/24/19	NEWEGG.COM	COMPUTERS FOR NVR	2,202.65
			<b>Vendor Total:</b>	<b>2,202.65</b>
421	02/26/19	PETERS CONSTRUCTION CORPORATION	OH ADDITION/REMODEL	358,343.26
			<b>Vendor Total:</b>	<b>358,343.26</b>
4184	02/25/19	POLKS LOCK SERVICE LLC	CYLINDERS	720.00
4184	02/25/19	POLKS LOCK SERVICE LLC	SCORPION CYLINDER/HANDLE & KEY	68.00
4091	01/26/19	POLKS LOCK SERVICE LLC	THUMBTURN/KEY	12.00
4091	01/26/19	POLKS LOCK SERVICE LLC	CYLINDER/THUMBTURN/KEYS	1,314.00
4091	01/26/19	POLKS LOCK SERVICE LLC	MASTER KEY CYLINDERS/COLLAR	52.50
4154	01/26/19	POLKS LOCK SERVICE LLC	SECURITY KEYS - OH	15.00
4091	01/26/19	POLKS LOCK SERVICE LLC	MORTISE/RIM CYLINDER	420.00
4184	02/25/19	POLKS LOCK SERVICE LLC	SECURITY KEYS/CYLINDERS	305.00
4184	02/25/19	POLKS LOCK SERVICE LLC	SARGENT SLIDE FOR VERTICLE ROD	150.00
4184	02/25/19	POLKS LOCK SERVICE LLC	SCORPION MORTISE/CYLINDER	60.00
			<b>Vendor Total:</b>	<b>3,116.50</b>
413	02/12/19	PRIMARY SYSTEMS	FIBER INSTALL/ ITS/CH / TICKET #28418	4,345.00
			<b>Vendor Total:</b>	<b>4,345.00</b>
12107	02/12/19	QUICKLERT	LICENSES/ ITS/AL/NC/OH / TICKET #28451	5,480.00
			<b>Vendor Total:</b>	<b>5,480.00</b>
422	02/26/19	RAPIDS FOODSERVICE CONTRACT & DESIGN	OH ADDITION/REMODEL	10,871.80
			<b>Vendor Total:</b>	<b>10,871.80</b>
12108	02/12/19	RSP & ASSOCIATES, LLC	ENROLLMENT ANALYSIS	15,000.00
			<b>Vendor Total:</b>	<b>15,000.00</b>
423	02/26/19	SERVICE ROOFING COMPANY	REPAIRS/AS LISTED	18,475.00

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			<b>Vendor Total:</b>	<b>18,475.00</b>
414	02/12/19	TERRACON CONSULTANTS, INC	RADON-AES/HES/SDE/RDC/ESC	6,952.25
424	02/26/19	TERRACON CONSULTANTS, INC	DESIGN/BID PHASE	1,450.00
			<b>Vendor Total:</b>	<b>8,402.25</b>
12109	02/12/19	TOUCHPOINT INDUSTRIES	TIMECLOCK/ADMINISTRATION	1,600.00
			<b>Vendor Total:</b>	<b>1,600.00</b>
			<b>Checking Account Total:</b>	<b>920,864.30</b>
<u>Checking</u>		5		
102	02/26/19	I & S GROUP, INC	AL - PROF SERVICES	158.25
			<b>Vendor Total:</b>	<b>158.25</b>
			<b>Checking Account Total:</b>	<b>158.25</b>
			<b>REPORT TOTAL</b>	<b>\$2,049,194.80</b>