BOARD BILL

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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
35451	04/29/25	95 PERCENT GROUP LLC	OH SUPPLIES - TOOLS4SCHOOL_E EBENSBERGER	218.90	
			Vendor Total:		**218.90**
177800	04/29/25	A-TEC RECYCLING INC	RECYCLING - BATTERIES/BALLASTS	915.62	
			Vendor Total:		**915.62**
177796	04/29/25	ACCO UNLIMITED	HL POOL - SUPPLIES	973.87	
			Vendor Total:		**973.87**
35452	04/29/25	AGVANTAGE FS, INC	FUEL CHARGE - DIESEL	9,108.38	
35452	04/29/25	AGVANTAGE FS, INC	FUEL CHARGE - GASOHOL	9,207.01	
			Vendor Total:		**18,315.39**
177797	04/29/25	AIRGAS USA, LLC	PT IND TECH - NOZZLE/CARBON DIOXIDE CYLI	326.93	
177797	04/29/25	AIRGAS USA, LLC	PT IND TECH - NOZZLE/CARBON DIOXIDE CYLI	21.34	
177797	04/29/25	AIRGAS USA, LLC	HS IND TECH - RESALE/LEVI MAYFIELD	93.00	
177797	04/29/25	AIRGAS USA, LLC	HS IND TECH - INSTRUCTIONAL SUPPLIES	456.51	
			Vendor Total:		**897.78**
177798	04/29/25	ARIES CONSULTING & COMMUNICATION	RM 303 ICM	200.00	
			Vendor Total:		**200.00**
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	CALIPERS W/BRACKETS/CORES	(271.02)	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	CREDIT CORES	(100.00)	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - CREDIT RESALE/ADAM REILLY	(147.44)	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	156.49	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	CALIPER W/BRACKET/CORE/BRAKE PADS	314.97	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	CALIPER W/BRACKET/CORE	272.44	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/ADAM REILLY	288.01	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/ADAM REILLY	167.50	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	STD HALOGEN	5.86	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/JUSTIN URBANEK	26.38	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/OWYN REILLY	25.78	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	REV MAX SEAL	31.95	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	GASKET OIL SEAL KIT	5.31	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - OIL/BRAKE CLEANER	158.88	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/ADAM REILLY	147.44	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	GAS-MAG TRUCK SHK/STD MINI LAMP	109.46	
177799	04/29/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH-RESALE/ADAM REILLY-A HARTNES	247.73	
			Vendor Total:		**1,439.74**
35453	04/29/25	BELIN-BLANK CENTER	APSI REGISTRATION/HIGH SCHOOL	550.00	
			Vendor Total:		**550.00**
177801	04/29/25	BELLOWS, PAMELA	MARCH MILEAGE	10.64	
			Vendor Total:		**10.64**
35454	04/29/25	BENTONS SAND & GRAVEL INC	CH - TOPSOIL	57.40	
			Vendor Total:		**57.40**
177802	04/29/25	BIO CORPORATION	FROGS/PEET	323.46	
			Vendor Total:		**323.46**

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Check #	Check Date	Vendor Name	Description	Amount	
177803	04/29/25	BLACK HAWK AUTO SPRINKLERS INC	REPLACE AIR COMPRESSOR AT ESC	3,150.00	
			Vendor Total:		**3,150.00**
177804	04/29/25	BLACK HAWK RENTAL	STIHL OIL/SLEEVE/SPOOL INSERT/SPRING	228.98	
			Vendor Total:		**228.98**
35455	04/29/25	BSN SPORTS LLC	HS WTRACK BOOSTER - ARM SLEEVES	235.00	
			Vendor Total:		**235.00**
177805	04/29/25	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	40.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	55.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	35.00	
177805	04/29/25	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	
			Vendor Total:		**515.00**
177806	04/29/25	CDW-G	PHONE MOUNTS /DISTRICT	323.00	
			Vendor Total:		**323.00**
35456	04/29/25	CEDAR FALLS FISHING TEAM	HS FACULTY - MEMORIAL CHUCK SLATER(TROY)	25.00	
			Vendor Total:		**25.00**
11152	04/29/25	CEDAR FALLS HIGH SCHOOL	FROM ATHLETIC BOOSTERS TO WBKB -DONATION	400.00	
11152	04/29/25	CEDAR FALLS HIGH SCHOOL	FROM CHEER BOOSTERS TO HS CHEER -TSHIRTS	319.00	
			Vendor Total:		**719.00**
11153	04/29/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - HS PARA APPRECIATION 4/4	48.00	
11153	04/29/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - ADMIN COUNCIL MEETING 4.16	427.50	
11153	04/29/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PT COOKIES 2.20.25	50.00	
11153	04/29/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - INTERVIEW LUNCH 3.28/WHITE	72.00	
			Vendor Total:		**597.50**
35457	04/29/25	CEDAR FALLS UTILITIES	MARCH UTILITIES	120,316.43	
			Vendor Total:		**120,316.43**
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - AL	138.82	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - AD	88.74	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - HS	3,405.36	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - HS	162.12	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - CH	102.09	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - CH	87.95	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - HN	146.99	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - HL	1,764.83	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - LN	312.54	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - NC	57.75	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - OH	341.11	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - OH	74.18	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - PT	470.05	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - PT	225.87	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - SD	13.09	

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Check #	Check Date	Vendor Name	Description	Amount	
177807	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - SD	35.75	
			Vendor Total:		**7,427.24**
35459	04/29/25	CENTURY LINK	APRIL 2025 - PHONE BILL	57.62	
			Vendor Total:		**57.62**
35460	04/29/25	CITY OF CEDAR FALLS	BUSINESS/INDUSTRY AWARD/LUNCH X1	25.00	
			Vendor Total:		**25.00**
35461	04/29/25	DEPT OF EDUC INTERNAL ADMIN SERVICES	BUS INSPECTIONS X58	2,900.00	
			Vendor Total:		**2,900.00**
177808	04/29/25	DICKS PETROLEUM COMPANY	TANK MONITOR CERTIFICAATION	1,019.75	
			Vendor Total:		**1,019.75**
177809	04/29/25	DIEKEN, CAROLINE	REIMB WTRACK BOOSTER - WTRACK SUPPLIES	110.92	
			Vendor Total:		**110.92**
177810	04/29/25	DROSTE, MEGAN	MARCH MILEAGE	22.08	
			Vendor Total:		**22.08**
35462	04/29/25	ELECTRICAL ENGINEER & EQUIPMT CO	1/2 IN EMT CONDUIT	15.95	
			Vendor Total:		**15.95**
177811	04/29/25	EUROFINS ENVIRON TESTING NC LLC	HL/PT POOL SUPPLIES	75.00	
			Vendor Total:		**75.00**
177812	04/29/25	FAN - COLOFF MEDIA	LYNN LYONS EVENT/VIKING PUMP/KIND REGIST	627.00	
177812	04/29/25	FAN - COLOFF MEDIA	LYNN LYONS EVENT/VIKING PUMP/KIND REGIST	154.00	
			Vendor Total:		**781.00**
177813	04/29/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/HIGH SCHOOL	171.44	
177813	04/29/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/SOUTHDALE	567.49	
177813	04/29/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/NORTH CEDAR	249.11	
177813	04/29/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/ORCHARD HILL	567.49	
			Vendor Total:		**1,555.53**
177814	04/29/25	GARCIA RINCON, CRISTIAN	JANUARY MILEAGE	3.08	
177814	04/29/25	GARCIA RINCON, CRISTIAN	FEBRUARY MILEAGE	0.44	
177814	04/29/25	GARCIA RINCON, CRISTIAN	MARCH MILEAGE	3.60	
			Vendor Total:		**7.12**
177815	04/29/25	GONNERMAN, DENELLE	IASBO CONF REIMB MILEAGE/MEAL- GONNERMAN	100.20	
			Vendor Total:		**100.20**
35463	04/29/25	GOODYEAR TIRE & RUBBER CO	VAN TIRES #91	696.40	
35463	04/29/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES STOCK	5,774.64	
35463	04/29/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES #28	390.00	
			Vendor Total:		**6,861.04**
177816	04/29/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	83.41	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	223.52	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/PEET	212.24	
177816	04/29/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	98.27	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	30.31	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	126.64	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	72.03	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	74.46	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	10.36	
177816	04/29/25	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	200.60	
177816	04/29/25	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	2,093.28	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**3,225.12**
35464	04/29/25	GRAINGER INC	ETHYLENE/PROPYLENE GLYCOL REFRACTOMETER	84.43	
35464	04/29/25	GRAINGER INC	ADJ HYDRANT WRENCH	35.03	
			Vendor Total:		**119.46**
35465	04/29/25	GROTH MUSIC CO	HS BAND - SUPPLY	74.48	
35465	04/29/25	GROTH MUSIC CO	HS BAND - BAND MUSIC	20.74	
35465	04/29/25	GROTH MUSIC CO	HS BAND - BAND MUSIC	29.78	
			Vendor Total:		**125.00**
35466	04/29/25	I-CASE	ICASE WEBINARS - J WHITE	50.00	
			Vendor Total:		**50.00**
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	25.48	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	17.00	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	34.55	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	9.42	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	116.99	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	96.87	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	71.94	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	73.33	
177817	04/29/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	4.12	
			Vendor Total:		**449.70**
35467	04/29/25	IOWA COUNCIL FOR TEACHERS ENGLISH	HL - 2025 BATTLE OF BOOKS REGISTRATION	75.00	
35467	04/29/25	IOWA COUNCIL FOR TEACHERS ENGLISH	PT - 2025 BATTLE OF BOOKS REGISTRATION	75.00	
			Vendor Total:		**150.00**
177818	04/29/25	JENSEN, BRADLEY	PT BAND - SOLO FESTIVAL JUDGE 4/14	100.00	
			Vendor Total:		**100.00**
177819	04/29/25	JOHNSON CONTROLS, INC	PT/HL/ESC - REPAIRS	2,065.75	
			Vendor Total:		**2,065.75**
177820	04/29/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	353.00	
177820	04/29/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	233.00	
			Vendor Total:		**586.00**
177821	04/29/25	KRISS PREMIUM PRODUCTS	ON-SITE SERVICE VISITS - 10 SCHOOLS	1,600.00	
			Vendor Total:		**1,600.00**
177822	04/29/25	LAFORGE LLC	HS IND TECH - RESALE	1,104.00	
			Vendor Total:		**1,104.00**
177823	04/29/25	LEADER VALLEY FOUNDATION	ST PATRICKS - ANNUAL MEMBERSHIP FINAL	2,630.18	
			Vendor Total:		**2,630.18**
177824	04/29/25	LEVERAGE PRINTING	HS MXC BOOSTERS - 2024 MXC POSTERS	140.38	
			Vendor Total:		**140.38**
177825	04/29/25	LINDGREN GLASS	WINDOW REPAIR/ORCHARD HILL	928.00	
			Vendor Total:		**928.00**
177826	04/29/25	MARCO INC	COPIER MAINTENANCE/LINCOLN	60.14	
177826	04/29/25	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	85.87	
177826	04/29/25	MARCO INC	COPIER MAINTENANCE/HANSEN	69.52	
177826	04/29/25	MARCO INC	COPIER MAINTENANCE/ORCHARD	67.18	

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Check #	Check Date	Vendor Name	Description	Amount	
			HILL		
			Vendor Total:		**282.71**
177827	04/29/25	MARTIN BROS DISTRIBUTING CO INC	CS - LAUNDRY SUPPLIES	628.89	
177827	04/29/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	284.58	
			Vendor Total:		**913.47**
177828	04/29/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	1,568.00	
			Vendor Total:		**1,568.00**
35468	04/29/25	MERCYONE-WATERLOO MEDICAL CENTER	MARCH NURSING	48,447.99	
			Vendor Total:		**48,447.99**
177829	04/29/25	MILLER FENCE & FLAG CO., INC	FLAGS/ADMINISTRATION	199.96	
			Vendor Total:		**199.96**
177830	04/29/25	NASSCO INC	RED FLOOR PADS	111.15	
			Vendor Total:		**111.15**
177831	04/29/25	NAUMANN, SAMUEL	MARCH MILEAGE	13.64	
			Vendor Total:		**13.64**
177832	04/29/25	OFFICE EXPRESS OFFICE PRODUCTS	TISSUES/PEET NURSE	81.60	
			Vendor Total:		**81.60**
177833	04/29/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
			Vendor Total:		**122.77**
35469	04/29/25	RAMSEY TRUCK & AUTO REPAIR INC	BUS ALIGNMENT #28	99.95	
			Vendor Total:		**99.95**
177834	04/29/25	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES/HANSEN 1ST GR	104.97	
			Vendor Total:		**104.97**
177835	04/29/25	REED, EDWARD	MARCH MILEAGE	6.72	
			Vendor Total:		**6.72**
35470	04/29/25	RIDDELL/ALL AMERICAN SPORTS	HS SAFETY - HELMETS/CHIN STRAPS	6,704.58	
35470	04/29/25	RIDDELL/ALL AMERICAN SPORTS	HS SAFETY - CREDIT HELMET RETURN	(1,185.00)	
			Vendor Total:		**5,519.58**
35471	04/29/25	RIO GRANDE	SUPPLIES/HIGH SCHOOL	37.39	
			Vendor Total:		**37.39**
177836	04/29/25	SANDEES	ADMIN - NON PROFIT STAMP	22.95	
177836	04/29/25	SANDEES	CLOCK NAME PLATE - A HUTCHISON	12.50	
			Vendor Total:		**35.45**
177837	04/29/25	SCHOOL BUS SALES	BROWN CUSH PROFOR	359.68	
177837	04/29/25	SCHOOL BUS SALES	ISOLATOR CAPSCREW/RAD ISOLATOR	134.18	
177837	04/29/25	SCHOOL BUS SALES	DOG HOUSE SEAL	128.95	
177837	04/29/25	SCHOOL BUS SALES	AMBER DIAMOND GRADE REFLECTOR	9.72	
177837	04/29/25	SCHOOL BUS SALES	RED STOP/NOZZLEARM WIPER WEXC	410.52	
177837	04/29/25	SCHOOL BUS SALES	NOZZLEARM WIPER	13.58	
177837	04/29/25	SCHOOL BUS SALES	CR WHEEL SEAL/HUBCAP GASKET	39.42	
177837	04/29/25	SCHOOL BUS SALES	PRESS VALVE/PARK BRAKE RELEASE	150.47	
			Vendor Total:		**1,246.52**
177838	04/29/25	SCHOOL HEALTH CORPORATION	AED PAD/HIGH SCHOOL	73.84	
			Vendor Total:		**73.84**
177839	04/29/25	SCHOOL SPECIALTY LLC	CART/PEET	215.82	
177839	04/29/25	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	4,005.64	
			Vendor Total:		**4,221.46**
177840	04/29/25	TREADMILL HEROES	HL PE - EQUIPMENT MAINTENANCE	525.00	
			Vendor Total:		**525.00**

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Check #	Check Date	Vendor Name	Description	Amount	
177841	04/29/25	TRUCK CENTER CO - WATERLOO	SENSOR DFN PRESSURE/EXH RCN VALVE	1,490.80	
177841	04/29/25	TRUCK CENTER CO - WATERLOO	SCREW HEX FLANGE HEAD CAP	44.64	
177841	04/29/25	TRUCK CENTER CO - WATERLOO	KIT EXH RCN VALVE	(78.13)	
			Vendor Total:		**1,457.31**
35472	04/29/25	ULTIMATE ENTERTAINMENT LLC	HL PATT - 9TH GR DANCE DJ 4/12/25	300.00	
			Vendor Total:		**300.00**
177842	04/29/25	UNDERWOOD, JACQUELINE	REIMB HS CONFERENCE FACULTY MEAL	458.99	
			Vendor Total:		**458.99**
177843	04/29/25	VARSITY GROUP SIGN & MARKETING	LAMINATE COVERINGS/NEW HIGH SCHOOL	9,600.00	
			Vendor Total:		**9,600.00**
177844	04/29/25	WARREN, TORRENCE	FEBRUARY MILEAGE	28.00	
177844	04/29/25	WARREN, TORRENCE	MARCH MILEAGE	20.80	
			Vendor Total:		**48.80**
177845	04/29/25	WEBER, MICHELLE	REIMB MILEAGE INSURANCE CONFERENCE ANKEN	85.60	
			Vendor Total:		**85.60**
177846	04/29/25	WEST MUSIC COMPANY	RECORDERS/ORCHARD HILL	178.60	
177846	04/29/25	WEST MUSIC COMPANY	AL - KEYBOARD POWER SUPPLY	69.95	
			Vendor Total:		**248.55**
177847	04/29/25	WIELAND & SONS LUMBER	LUMBER/HIGH SCHOOL	2,504.25	
			Vendor Total:		**2,504.25**
177848	04/29/25	WILSON LANGUAGE TRAINING CORP	KIT/HOLMES	103.00	
			Vendor Total:		**103.00**
35473	04/29/25	WINKEY, TYLER	PT BAND - SOLO FESTIVAL JUDGE 4/14	100.00	
			Vendor Total:		**100.00**
35474	04/29/25	WOOLVERTON PRINTING	HS BB BOOSTERS - 2024 BASEBALL POSTERS	400.00	
35474	04/29/25	WOOLVERTON PRINTING	HS MTRACK BOOSTER - 2025 MTRACK POSTERS	435.00	
			Vendor Total:		**835.00**
			Checking Account Total:		**263,598.42**
Checking		2			
2148	04/29/25	CENTRAL RIVERS AEA	MARCH PRINT - PT	104.73	
			Vendor Total:		**104.73**
2149	04/29/25	KAY PARK RECREATION CORPORATION	BASKETBALL HOOP/ALDRICH	1,235.00	
			Vendor Total:		**1,235.00**
			Checking Account Total:		**1,339.73**
Checking		3			
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	58.88	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.92	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.60	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	97.30	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	129.60	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	341.94	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.60	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	63.94	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	77.84	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	69.50	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	177.92	
105490	04/29/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	72.28	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**1,409.32**
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	462.63	
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,308.75	
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	762.33	
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105491	04/29/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	0.00	
			Vendor Total:		**2,533.71**
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	147.20	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - OH	165.20	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	175.05	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	401.90	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - LN	127.85	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - NC	117.50	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HN	53.43	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	303.03	
105492	04/29/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	171.05	
			Vendor Total:		**1,662.21**
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	544.32	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	580.76	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	662.15	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,268.86	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,334.30	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	883.44	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,217.68	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	249.54	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,361.37	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	643.25	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(16.72)	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,248.69	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,953.13	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	665.84	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	43.14	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,259.72	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,795.55	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	98.89	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	5,694.85	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	46.40	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	709.04	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	987.21	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	780.49	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,512.25	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	150.10	
105493	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	565.37	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,993.06	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	448.47	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	447.09	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	446.21	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,013.41	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	2,201.48	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	443.61	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,057.40	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	2,842.85	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	60.13	

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Check #	Check Date	Vendor Name	Description	Amount	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,792.72	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	299.65	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	487.19	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,546.39	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,137.92	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,520.65	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	292.70	
105494	04/29/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	366.78	
			Vendor Total:		**70,637.33**
19859	04/29/25	SIDECAR COFFEE ROASTERS	FOOD SUPPLIES - TIGER DEN	141.25	
			Vendor Total:		**141.25**
105495	04/29/25	WILSON RESTAURANT SUPPLY LLC	CREDIT USED WINHOLT NHPL-1836C	(150.00)	
105495	04/29/25	WILSON RESTAURANT SUPPLY LLC	CR MEMO CR0008181 - APPLIED THIS INVOICE	123.85	
105495	04/29/25	WILSON RESTAURANT SUPPLY LLC	SD - COLD WELL CHARGED REFRIGERANT	316.86	
			Vendor Total:		**290.71**
			Checking Account Total:		**76,674.53**
Checking		4			
1759	04/29/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT CEDAR HEIGHTS 1 DOOR	2,438.25	
1759	04/29/25	JOHNSON CONTROLS, INC	HL - SECURE ENTRY GRANT 2 DOORS	5,218.25	
1759	04/29/25	JOHNSON CONTROLS, INC	SAFETY GRANT LINCOLN 2 DOORS	4,932.25	
1759	04/29/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT, 3 DOORS AT SOUTHDALE	8,802.25	
1759	04/29/25	JOHNSON CONTROLS, INC	AL - SECURE ENTRY FOR ONE DOOR	7,652.25	
1759	04/29/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT CEDAR HEIGHTS 1 DOOR	7,314.75	
1759	04/29/25	JOHNSON CONTROLS, INC	SAFETY GRANT LINCOLN 2 DOORS	14,796.75	
1759	04/29/25	JOHNSON CONTROLS, INC	SECURE ENTRY GRANT, 3 DOORS AT SOUTHDALE	26,406.75	
1759	04/29/25	JOHNSON CONTROLS, INC	OH - ADD SECURE ENTRY TO 1 DOOR	11,224.00	
			Vendor Total:		**88,785.50**
1760	04/29/25	PETERS CONSTRUCTION CORPORATION	NEW POOL 2411100 #7 PHASE 2	717,225.72	
			Vendor Total:		**717,225.72**
1761	04/29/25	SYSTEMWORKS LLC	COMMISSIONING SERVICES/NEW NATATORIUM	780.00	
			Vendor Total:		**780.00**
1762	04/29/25	TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES/HS	3,021.58	
1762	04/29/25	TEAM SERVICES INC	57-1193 TIGER PERFORMANCE CENTER PHASE 1	169.25	
			Vendor Total:		**3,190.83**
			Checking Account Total:		**809,982.05**
Checking		5			
702	04/29/25	ARIES CONSULTING & COMMUNICATION	CAMERA SYSTEM INSTALL /HS	1,500.00	
			Vendor Total:		**1,500.00**
703	04/29/25	CAPITAL SANITARY/WEBER PAPER CO	HS CUSTODIAL EQUIPMENT	4,636.63	
703	04/29/25	CAPITAL SANITARY/WEBER PAPER CO	SHS CUSTODIAL EQUIPMENT	266.52	
			Vendor Total:		**4,903.15**
704	04/29/25	COMMUNITY ELECTRIC INC	ELECTRICAL WORK /HS	3,717.37	
704	04/29/25	COMMUNITY ELECTRIC INC	STADIUM ELECTRICAL UPDATES/HIGH SCHOOL	3,945.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**7,662.37**
244	04/29/25	DEERE & COMPANY	JOHN DEERE Z994R MOWER	19,813.66	
			Vendor Total:		**19,813.66**
705	04/29/25	EIDE BAILLY LLP	CUST #294833 ENERGY CREDITS & INCENTIVES	31,264.00	
			Vendor Total:		**31,264.00**
706	04/29/25	IOWA SPORTS SUPPLY CO	SOCCER BENCHES/HIGH SCHOOL	5,700.00	
			Vendor Total:		**5,700.00**
707	04/29/25	MILLER FENCE & FLAG CO., INC	SHS POURED CONCRETE FOOTINGS	5,241.56	
			Vendor Total:		**5,241.56**
708	04/29/25	P & K MIDWEST INC	SALT SPREADER TO FIT GATOR/HIGH SCHOOL	4,462.00	
			Vendor Total:		**4,462.00**
709	04/29/25	RAPIDS FOODSERVICE WHOLESALE INC	OVEN/HIGH SCHOOL	40,170.00	
			Vendor Total:		**40,170.00**
710	04/29/25	STORY CONSTRUCTION CO	NEW HS PROFESSIONAL SERVICES - 17421 #64	2,669.86	
			Vendor Total:		**2,669.86**
711	04/29/25	SWEERIN BROTHERS MASONRY	CONCRETE WORK/HIGH SCHOOL	16,380.00	
			Vendor Total:		**16,380.00**
712	04/29/25	SYSTEMWORKS LLC	NEW HS - DESIGN & SUBMITTAL REVIEW #16	22,215.00	
			Vendor Total:		**22,215.00**
			Checking Account Total:		**161,981.60**

REPORT TOTAL: $1,313,576.33