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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
183197	09/09/25	7EVNS LLC	CAMERA INSTALLS /ADMIN	1,627.50	
183197	09/09/25	7EVNS LLC	CELL BOOSTER INSTALL /AL	11,607.96	
183197	09/09/25	7EVNS LLC	CELL BOOSTER INSTALL /LN	16,451.79	
			Vendor Total:		**29,687.25**
11519	09/09/25	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	1,567.90	
			Vendor Total:		**1,567.90**
183198	09/09/25	ADAM, BRIDGET	AUGUST MILEAGE	5.80	
			Vendor Total:		**5.80**
183199	09/09/25	AG PARTS WORLDWIDE INC	HL CLASSROOM CHARGERS /TICKET 17078	539.00	
183199	09/09/25	AG PARTS WORLDWIDE INC	NEW SCHOOLYEAR PARTS /ITS	6,508.30	
183199	09/09/25	AG PARTS WORLDWIDE INC	NEW SCHOOLYEAR PARTS /ITS	466.70	
			Vendor Total:		**7,514.00**
35726	08/25/25	AGUILAR, CHERYL	2024/2025 NON PUBLIC TRANSPORTATION	210.08	
			Vendor Total:		**210.08**
183200	09/09/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	820.00	
			Vendor Total:		**820.00**
183201	09/09/25	AIRGAS USA, LLC	HS IND TECH - ACCULOCK/CNCT/CLP/NOZZLE	438.59	
			Vendor Total:		**438.59**
35727	08/25/25	AKKERMAN, AMANDA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35860	09/09/25	ALLDATA AUTOMOTIVE INTELLIGENCE	ALL DATA REPAIR +ACCESS SUB 8/12/25-8/11	975.00	
			Vendor Total:		**975.00**
183202	09/09/25	ALTORFER INC	YEAR ONE OF 6 YEAR SERVICE CONTRACT	3,253.00	
			Vendor Total:		**3,253.00**
11485	08/25/25	AMAZON.COM	DISTRICT WEBSITE HOSTING - JULY	6,187.84	
11446	08/25/25	AMAZON.COM	FIRST AID SUPPLIES/HS, PEET, CH, NC, OH	82.85	
11446	08/25/25	AMAZON.COM	FIRST AID SUPPLIES/HS/PT/CH/OH/SD NURSES	157.40	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL/HOLMES MATH	245.37	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL/HOLMES ENGLISH	113.02	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL/HOLMES WORLD LANG	52.44	
11446	08/25/25	AMAZON.COM	PE SUPPLIES/HIGH SCHOOL	107.94	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	80.25	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	37.61	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	32.77	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	38.56	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	18.54	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	150.83	
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	93.91	

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11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	38.08
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/ALDRICH	32.98
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/HANSEN	37.90
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	81.42
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	114.21
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	88.16
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	146.61
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	133.60
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	60.93
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	189.07
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	40.16
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	115.51
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	8.99
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	59.87
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	74.12
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	196.07
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	158.54
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	15.24
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	67.50
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	122.02
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	190.14
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	85.12
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	93.41
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HOLMES	517.35
11446	08/25/25	AMAZON.COM	ART SUPPLIES/SOUTHDALE	326.22
11446	08/25/25	AMAZON.COM	ART SUPPLIES/ORCHARD HILL	158.31
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HANSEN	610.52
11446	08/25/25	AMAZON.COM	ART SUPPLIES/NORTH CEDAR	198.13
11446	08/25/25	AMAZON.COM	ART SUPPLIES/ALDRICH	343.72
11446	08/25/25	AMAZON.COM	ART SUPPLIES/CEDAR HEIGHTS	174.55
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/C. HEIGHTS 1STGR	64.57
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/NORTH CEDAR 2ND GR	8.54
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/NORTH CEDAR 4TH GR	8.54
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/NORTH CEDAR ART	97.21
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/ORCHARD HILL	32.50

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11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/ORCHARD HILL	103.93
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/ORCHARD HILL	32.50
11446	08/25/25	AMAZON.COM	GEN. INST. SUPPLIES/ORCHARD HILL READING	134.57
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	1,127.81
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL/SDALE NURSE	5.60
11446	08/25/25	AMAZON.COM	GENERAL INSTRUCTIONAL SUPPLIES	130.80
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HIGH SCHOOL	812.26
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HIGH SCHOOL	202.75
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HIGH SCHOOL	164.81
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HIGH SCHOOL	165.96
11446	08/25/25	AMAZON.COM	ART SUPPLIES/HIGH SCHOOL	351.68
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/SOUTHDALE	326.68
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/ALDRICH	57.92
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/CEDAR HEIGHTS	23.92
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/HANSEN	37.81
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/LINCOLN	69.84
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/NORTH CEDAR	66.25
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/SOUTHDALE	65.99
11446	08/25/25	AMAZON.COM	PRE-K SUPPLIES/SOUTHDALE	22.52
11446	08/25/25	AMAZON.COM	LAMINATOR/POUCHES/HOLMES	70.23
11446	08/25/25	AMAZON.COM	BULLETIN BOARD/ORCHARD HILL	182.00
11446	08/25/25	AMAZON.COM	WAGONS/HANSEN LEVEL 3 SPEC ED	79.19
11446	08/25/25	AMAZON.COM	FCS SUPPLIES/HOLMES	67.18
11446	08/25/25	AMAZON.COM	GAME/ADMINISTRATION	71.75
11446	08/25/25	AMAZON.COM	BOOKS/PEET	16.75
11446	08/25/25	AMAZON.COM	TEXTBOOKS/HIGH SCHOOL	717.60
11446	08/25/25	AMAZON.COM	TEXTBOOKS/HIGH SCHOOL	223.81
11446	08/25/25	AMAZON.COM	BOOKS/HOLMES	106.59
11446	08/25/25	AMAZON.COM	SUPPLIES/HOLMES	357.28
11446	08/25/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	71.68
11446	08/25/25	AMAZON.COM	EASELS/HOLMES	119.96
11446	08/25/25	AMAZON.COM	AED BATTERY/SOUTHDALE	153.75
11446	08/25/25	AMAZON.COM	CART/ALDRICH	104.98
11446	08/25/25	AMAZON.COM	LIBRARY BOOKS/ORCHARD HILL	330.22
11446	08/25/25	AMAZON.COM	PENCILS/HOLMES	51.34
11446	08/25/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	271.70
11446	08/25/25	AMAZON.COM	BOOKS/LINCOLN	445.42
11446	08/25/25	AMAZON.COM	ADULT SAFETY VEST/FANNY PACKS - SOUTHDAL	201.25
11446	08/25/25	AMAZON.COM	SIGNS/CENTRAL SERVICE	88.47
11446	08/25/25	AMAZON.COM	SUPPLY/CEDAR HEIGHTS	54.15
11446	08/25/25	AMAZON.COM	WHITEBOARD/HOLMES	169.90
11446	08/25/25	AMAZON.COM	SIGNS/CENTRAL SERVICE (HOLMES)	9.90
11446	08/25/25	AMAZON.COM	SUPPLIES/ALDRICH	123.90
11446	08/25/25	AMAZON.COM	SUPPLIES/ITS TICKET #17777	11.89
11446	08/25/25	AMAZON.COM	JARS/NORTH CEDAR	74.07
11446	08/25/25	AMAZON.COM	TABLE CART/SOUTHDALE	152.91
11446	08/25/25	AMAZON.COM	BOOKS/LINCOLN	1,686.00
11446	08/25/25	AMAZON.COM	SIGNS/ALDRICH	428.36

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11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	439.75	
11446	08/25/25	AMAZON.COM	FCS SUPPLIES/HIGH SCHOOL	239.94	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	666.55	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	268.02	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	307.27	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	185.10	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	29.00	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	13.98	
11446	08/25/25	AMAZON.COM	SUPPLIES/ALDRICH	78.28	
11446	08/25/25	AMAZON.COM	LAMINATING FILM/ALDRICH	64.76	
11446	08/25/25	AMAZON.COM	LIBRARY SUPPLIES/NORTH CEDAR	5.99	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HIGH SCHOOL	69.27	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HIGH SCHOOL	65.36	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HIGH SCHOOL	440.79	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HIGH SCHOOL	127.84	
11446	08/25/25	AMAZON.COM	ART SUPPLIES/LINCOLN	38.21	
11446	08/25/25	AMAZON.COM	CABINET/ORCHARD HILL	345.41	
11446	08/25/25	AMAZON.COM	CARBURETOR KIT/CENTRAL SERVICE	14.59	
11446	08/25/25	AMAZON.COM	SUPPLIES/HOLMES	125.34	
11446	08/25/25	AMAZON.COM	SUPPLIES/ALDRICH	9.49	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HOLMES	221.96	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HOLMES	132.99	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HOLMES	211.83	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/PEET	220.60	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/PEET	608.82	
11446	08/25/25	AMAZON.COM	RIBBON/ADMINISTRATION	290.85	
11446	08/25/25	AMAZON.COM	LAMINATING FILM/ITS TICKET #17959	254.68	
11446	08/25/25	AMAZON.COM	BATTERIES/ITS TICKET #17960	28.38	
11446	08/25/25	AMAZON.COM	SUPPLIES/ITS TICKET #17937	292.40	
11446	08/25/25	AMAZON.COM	SPEC DEPT SUPPLIES/HOLMES	73.48	
11446	08/25/25	AMAZON.COM	LIBRARY BOOKS/HOLMES	7.97	
			Vendor Total:		**28,313.87**
35728	08/25/25	AMBRECHT, JANE	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
183203	09/09/25	AMERICAN BUSINESS PHONES	REMOTE PHONE SUPPORT /ITS	100.00	
			Vendor Total:		**100.00**
35861	09/09/25	AMERICAN WELDING SOCIETY	TEXTBOOKS/HIGH SCHOOL	4,205.45	
			Vendor Total:		**4,205.45**
11498	08/25/25	ANNIS & COMPANY, SAM	FORKLIFT FUEL	50.29	
11498	08/25/25	ANNIS & COMPANY, SAM	FORKLIFT FUEL	31.49	
11454	08/25/25	ANNIS & COMPANY, SAM	FORKLIFT FUEL	14.10	
			Vendor Total:		**95.88**
183204	09/09/25	APPLE COMPUTER INC	IPADS FOR HL /TICKET 17079	3,240.00	
			Vendor Total:		**3,240.00**

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11508	08/25/25	AQUA BACKFLOW	BACKFLOW TESTING	99.50	
			Vendor Total:		**99.50**
35729	08/25/25	ARENHOLZ, THOMAS	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	CREDIT CORE	(60.00)	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	IRON REMOVING SPRAY CLAY	24.99	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	BATTERIES/CORES	1,090.86	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	CALIPER W/BRACKET/CORE/BRAKE PAD	209.54	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - GLOVES/WASHER FLUID/OIL	559.56	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	BRAKE CLEANER	50.28	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - 1 QT SPRAYER	135.48	
183205	09/09/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - MAGNETIC INDUCTION KIT	220.00	
			Vendor Total:		**2,230.71**
35730	08/25/25	ARNOLD, BENJAMIN	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
183206	09/09/25	ASCENDANCE TRUCK CENTER	MOTOR KIT/BUS STOP ARM	183.23	
			Vendor Total:		**183.23**
35731	08/25/25	ASKELAND, STEFANIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
183207	09/09/25	AUREON COMMUNICATIONS, LLC	AUGUST 2025 - INTERNET SERVICE	712.50	
			Vendor Total:		**712.50**
35862	09/09/25	AUTO JET MUFFLER CORP	VISION SIDE DISCHARGE/SEAL/BAND	369.82	
35862	09/09/25	AUTO JET MUFFLER CORP	SEAL/BAND/PIPE/HANGERS	238.16	
			Vendor Total:		**607.98**
35863	09/09/25	AVESIS THIRD PARTY ADMIN INC	SEPTEMBER PREMIUM	6,799.72	
			Vendor Total:		**6,799.72**
183208	09/09/25	B & K LAWN CARE	IRRIGATION LABOR	95.00	
			Vendor Total:		**95.00**
183209	09/09/25	BACH COMPANY	SPEC DEPT SUPPLIES/HOLMES	143.90	
			Vendor Total:		**143.90**
35732	08/25/25	BAKER, AMANDA	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
35733	08/25/25	BAKER, DANIEL	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
35734	08/25/25	BATES, JAKE OR JENNIFER	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
11493	08/25/25	BDI	TIMKEN LRCR 3/4 CARTRIDGE BRG UNIT	284.96	
			Vendor Total:		**284.96**
183210	09/09/25	BEDFORD FREEMAN & WORTH HIGH SCHOOL PUBLISHERS	TEXTBOOKS/HIGH SCHOOL	6,460.00	
			Vendor Total:		**6,460.00**
35864	09/09/25	BENTONS SAND & GRAVEL INC	1" MISSISSIPPI	246.51	
35864	09/09/25	BENTONS SAND & GRAVEL INC	MISSISSIPPI	546.42	
35864	09/09/25	BENTONS SAND & GRAVEL INC	TOPSOIL	165.71	
35864	09/09/25	BENTONS SAND & GRAVEL INC	TOPSOIL	181.78	
35864	09/09/25	BENTONS SAND & GRAVEL INC	MISSISSIPPI	1,070.11	
			Vendor Total:		**2,210.53**

Check #	Check Date	Vendor Name	Description	Amount	
183211	09/09/25	BERGAN, NIKI	REIMB ICDA MEMBERSHIP	125.00	
			Vendor Total:		**125.00**
35735	08/25/25	BEST, BRAD OR DEBBIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35736	08/25/25	BEVINS, JOSH OR MELISSA	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
183212	09/09/25	BLACK HAWK RENTAL	STIHL IGNITION MODULE	67.49	
183212	09/09/25	BLACK HAWK RENTAL	STIHL BASE PLATE	77.94	
183212	09/09/25	BLACK HAWK RENTAL	BRIGGS AIR CLEANER COVER/CLEANER/CARTRID	109.13	
183212	09/09/25	BLACK HAWK RENTAL	BOBCAT TRACK LOADER/ATTACHMENT	267.50	
			Vendor Total:		**522.06**
11465	08/25/25	BLAINS FARM AND FLEET	HS IND TECH - M18 BRUSHLES 18" FAN BARE	249.99	
11483	08/25/25	BLAINS FARM AND FLEET	ROUND UP/UTV SPRAYER	103.85	
			Vendor Total:		**353.84**
35865	09/09/25	BLICK ART MATERIALS LLC	SPEC DEPT SUPPLIES/PEET	374.24	
35865	09/09/25	BLICK ART MATERIALS LLC	SPEC DEPT SUPPLIES/PEET	549.79	
35865	09/09/25	BLICK ART MATERIALS LLC	ART SUPPLIES/ALL EXCEPT HOLMES	227.22	
35866	09/09/25	BLICK ART MATERIALS LLC	ART SUPPLIES/HIGH SCHOOL	1,285.44	
35866	09/09/25	BLICK ART MATERIALS LLC	ART SUPPLIES/ALL EXCEPT HS & CH	644.28	
35866	09/09/25	BLICK ART MATERIALS LLC	ART SUPPLIES/HIGH SCHOOL	33.96	
35866	09/09/25	BLICK ART MATERIALS LLC	PAINT/HIGH SCHOOL	151.84	
			Vendor Total:		**3,266.77**
11453	08/25/25	BMO MASTERCARD	OH - SUMMER SCHOOL SUPPLIES	25.00	
11457	08/25/25	BMO MASTERCARD	ICLOUD STORAGE/BITLY SUB/MEDIUM SUB/SS F	928.09	
11460	08/25/25	BMO MASTERCARD	SLIDESGO SUBSCRIPTON/CANVA SOFTWARE	65.98	
11462	08/25/25	BMO MASTERCARD	AD FACULTY - GET WELL/CD	25.00	
11463	08/25/25	BMO MASTERCARD	ONLINE FAX SERVICE/EFAX	20.32	
11466	08/25/25	BMO MASTERCARD	SINGLE MODE FIBER TRANSCEIVERS	1,821.00	
11468	08/25/25	BMO MASTERCARD	BIESNER EASON SCHOLARSHIP PLAQUE	20.00	
11470	08/25/25	BMO MASTERCARD	HS BAND - CREDIT PRO WINDS	(139.98)	
11473	08/25/25	BMO MASTERCARD	HS MATH CONFERENCE HOTEL/MEAL -L BUTTERS	414.54	
11474	08/25/25	BMO MASTERCARD	HS MATH - MATH MEDIC SUBSCRIPTION	225.00	
11484	08/25/25	BMO MASTERCARD	NC PD SUPPLIES	118.09	
11485	08/25/25	BMO MASTERCARD	ITS OFFICE ALARM MONITOR/SIMPLISAFE	31.99	
11496	08/25/25	BMO MASTERCARD	NOTARY STAMP/RUBBER STAMP WAREHOUSE	28.62	
11501	08/25/25	BMO MASTERCARD	LANDSCAPE MAPPING SUBSCRIPTION	99.00	
11506	08/25/25	BMO MASTERCARD	HS CAPS - CANVA PRO SUBSCRIPTION	120.00	
11450	08/25/25	BMO MASTERCARD	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	37.86	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	136.15	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	(3.77)	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM	52.78	

Check #	Check Date	Vendor Name	Description	Amount	
			EXCEPT LC		
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	18.85	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	148.51	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	7.54	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	45.74	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/ESC & ALL ELEM EXCEPT LC	3.77	
11450	08/25/25	BMO MASTERCARD	ART SUPPLIES/HIGH SCHOOL	426.65	
11450	08/25/25	BMO MASTERCARD	AWARDS/ORCHARD HILL	139.90	
11450	08/25/25	BMO MASTERCARD	GAME/HOLMES	932.49	
11450	08/25/25	BMO MASTERCARD	TEXTBOOKS/HIGH SCHOOL	1,708.50	
			Vendor Total:		**7,457.62**
35737	08/25/25	BOALDIN, KATIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35738	08/25/25	BOKMIJ, DAHLIA	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
35739	08/25/25	BORGWARDT, MIRANDA OR RYAN	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35740	08/25/25	BOYLE, MICHELLE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35741	08/25/25	BRENDEN, ERICA OR TIM	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,734.90	
			Vendor Total:		**1,734.90**
11471	08/25/25	BROWN BOTTLE	HS SOFTBALL TEAM SUPPLIES	165.00	
			Vendor Total:		**165.00**
35742	08/25/25	BROWN, ANNA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35743	08/25/25	BROWN, BRANDON	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
183213	09/09/25	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	3,481.82	
183213	09/09/25	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	3,481.82	
			Vendor Total:		**6,963.64**
183214	09/09/25	BUCHHOLZ, JUSTIN	REIMB CS FOOTWEAR - BUCHHOLZ	165.85	
			Vendor Total:		**165.85**
183215	09/09/25	BUGSYS PEST SOLUTIONS	ESC - BED BUG TREATMENT	400.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	
183215	09/09/25	BUGSYS PEST SOLUTIONS	ESC - RODENT CONTROL	200.00	
			Vendor Total:		**1,205.00**
11498	08/25/25	BUILDERS SELECT	ART SUPPLIES/ALD/OH/SD	13.93	

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			Vendor Total:		**13.93**
35744	08/25/25	BURBRIDGE, JAMES	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35745	08/25/25	BUSKOHL, CANDACE	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
35867	09/09/25	C & C WELDING INC	TORNADO SPREADER REPAIRS	5,064.49	
35867	09/09/25	C & C WELDING INC	DUMP TRUCK #85 REPAIR PINS/CRACKS	355.75	
			Vendor Total:		**5,420.24**
183216	09/09/25	CALCULATORS INC	MATH SUPPLIES/CH/ALD/SDALE	161.32	
			Vendor Total:		**161.32**
35868	09/09/25	CALVIN UNIVERSITY	10015073 ZYLSTRA, ZOE - SCHOLARSHIP	500.00	
			Vendor Total:		**500.00**
35869	09/09/25	CAMPBELL, CHRISTINA	REFUND LOST BOOK - C TUCKER	10.00	
			Vendor Total:		**10.00**
183217	09/09/25	CAPS NETWORK INC	FEES/HIGH SCHOOL	1,500.00	
			Vendor Total:		**1,500.00**
35746	08/25/25	CARDA, BEV OR CHUCK	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183218	09/09/25	CARLSON, ERIK	REIMB PERSONAL CARD FOR RESTOCKIT	33.89	
			Vendor Total:		**33.89**
11471	08/25/25	CASEY'S GENERAL STORE	HS SOFTBALL TEAM SUPPLIES	121.63	
			Vendor Total:		**121.63**
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - AD MEETING/J SMITH	942.80	
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PT PD SUPPLIES/A MEISTER	150.50	
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FROM HS FACULTY TO TIGER DEN-STAFF GIFTS	50.00	
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - HS STAFF PD/M YOUNGKENT	530.00	
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PD AD MEETING/E ROSBURG	576.00	
11520	09/09/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - MEETING 8/22/J WHITE	188.00	
			Vendor Total:		**2,437.30**
11482	08/25/25	CEDAR FALLS POST OFFICE	AD - POSTAGE	9.45	
			Vendor Total:		**9.45**
35870	09/09/25	CEDAR FALLS UTILITIES	JULY UTILITIES	114,149.86	
35872	09/09/25	CEDAR FALLS UTILITIES	AUGUST UTILITIES - ESC/TAP	1,530.16	
			Vendor Total:		**115,680.02**
35873	09/09/25	CEDAR VALLEY INSTRUMENT REPAIR	PT BAND - EQUIPMENT REPAIR	660.34	
			Vendor Total:		**660.34**
183219	09/09/25	CENGAGE LEARNING INC	TEXTBOOKS/HIGH SCHOOL	2,722.50	
			Vendor Total:		**2,722.50**
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - AL	2,753.94	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - AL	29.32	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - BUS	348.54	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - AD	460.10	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HS	6,329.53	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HS	1,217.96	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HS	404.08	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HS TIGER GOLF OUTING SIGNS	252.00	

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183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HS	56.38	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - CH	3,111.86	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - CH	420.58	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HL	2,701.27	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - HL	169.13	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - LN	414.81	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - NC	1,581.22	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - NC	836.48	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - OH	4,067.34	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - OH	2,266.63	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - PT	1,055.48	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - PT	139.63	
183220	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - SD	9.45	
183220	09/09/25	CENTRAL RIVERS AEA	CREDIT INVOICE #253121 - PD TO AEA/SAGER	(180.00)	
			Vendor Total:		**28,445.73**
182503	08/25/25	CENTRAL RIVERS AEA	2024-25 QTR 3 RIVER HILL CONSORTIUM	143,435.66	
182503	08/25/25	CENTRAL RIVERS AEA	RIVER HILLS CONSORTIUM 4TH QTR FY 25	555,319.50	
			Vendor Total:		**698,755.16**
35874	09/09/25	CENTURY LINK	AUGUST 2025 - PHONE BILL	57.62	
			Vendor Total:		**57.62**
35875	09/09/25	CHARACTERSTRONG	LICENSE RENEWAL/ADMINISTRATION	1,998.00	
			Vendor Total:		**1,998.00**
11504	08/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - B UNRUH	20.00	
11490	08/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTON - E ROSBURG	20.00	
11460	08/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTON - T ESTEP	20.00	
11489	08/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - Z ROQUET	20.00	
			Vendor Total:		**80.00**
35876	09/09/25	CITY OF CEDAR FALLS	DEMOLITION SW	20.15	
			Vendor Total:		**20.15**
182505	08/25/25	COFFMAN'S BODY SHOP INC	FORD VAN REPAIR - INSURANCE CLAIM	1,286.20	
			Vendor Total:		**1,286.20**
11450	08/25/25	COLUMN SOFTWARE PBC	PUBLISH SPECIAL SESSION 6.11.25	23.60	
11450	08/25/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 6.09.25	406.67	
			Vendor Total:		**430.27**
11457	08/25/25	CONSTANT CONTACT	E-NEWSLETTER SERVICE	290.00	
			Vendor Total:		**290.00**
183221	09/09/25	CONTINENTAL CLAY COMPANY	ART SUPPLIES/ALL JR HIGH & ELEM	2,367.58	
183221	09/09/25	CONTINENTAL CLAY COMPANY	ART SUPPLIES/HIGH SCHOOL	2,123.01	
			Vendor Total:		**4,490.59**
183222	09/09/25	CONVERGEONE INC	VEEAM DATA PLATFORM RENEWAL	3,568.00	
			Vendor Total:		**3,568.00**
35747	08/25/25	COX, JOSEPH	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183223	09/09/25	CPI - CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP	800.00	
			Vendor Total:		**800.00**

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35748	08/25/25	DALZIEL, ERIN OR NATHAN	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
183224	09/09/25	DATAVIZION LLC	REMOTE SUPPORT	315.00	
			Vendor Total:		**315.00**
35749	08/25/25	DAVIS, KENT OR JULIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
11492	08/25/25	DECKER EQUIPMENT INC/SCHOOL FIX	EMERGENCY & EXIT LIGHT GUARDS	68.80	
			Vendor Total:		**68.80**
35750	08/25/25	DEERY, SHELBY	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
183225	09/09/25	DEMCO INC	LIBRARY SUPPLIES/SOUTHDALE	127.84	
183225	09/09/25	DEMCO INC	LIBRARY SUPPLIES/CEDAR HEIGHTS	109.18	
183225	09/09/25	DEMCO INC	LIBRARY SUPPLIES/LINCOLN	97.06	
183225	09/09/25	DEMCO INC	LIBRARY SUPPLIES/NORTH CEDAR	207.26	
183225	09/09/25	DEMCO INC	LIBRARY SUPPLIES/HOLMES	48.59	
183225	09/09/25	DEMCO INC	SUPPLIES/PEET	66.17	
183225	09/09/25	DEMCO INC	SUPPLIES/PEET	221.66	
			Vendor Total:		**877.76**
35751	08/25/25	DEMOSS, CARLA OR DAVID	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35752	08/25/25	DEMPSTER, EMILY	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
11461	08/25/25	DENNIS SUPPLY COMPANY	AIR FILTERS	123.00	
11478	08/25/25	DENNIS SUPPLY COMPANY	DUAL RUN CAPACITOR	21.95	
			Vendor Total:		**144.95**
35753	08/25/25	DENNY, MATT	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35877	09/09/25	DEPT OF ADMINISTRATIVE SERVICES	2025 TSA ANNUAL ADMINISTRATION FEE	900.00	
			Vendor Total:		**900.00**
11474	08/25/25	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	14.99	
			Vendor Total:		**14.99**
35754	08/25/25	DEVINE, RACHELLE	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
35755	08/25/25	DEVRIES, EMBERLY	2024/2025 NON PUBLIC TRANSPORTATION	210.08	
			Vendor Total:		**210.08**
35756	08/25/25	DOBES, KATIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
182506	08/25/25	DOCUPHASE LLC	DOCUPHASE SUBSCRIPTION	4,597.69	
			Vendor Total:		**4,597.69**
11471	08/25/25	DOLLAR TREE	HS SOFTBALL TEAM SUPPLIES	27.50	
			Vendor Total:		**27.50**
35757	08/25/25	DONNELLY, MALALA	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
35758	08/25/25	DUNCAN, TERRY	2024/2025 NON PUBLIC TRANSPORTATION 1ST	210.07	
			Vendor Total:		**210.07**

Check #	Check Date	Vendor Name	Description	Amount	
35759	08/25/25	DYKES, AUBREE	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
183226	09/09/25	EAI - ERIC ARMIN INC	MATH SUPPLIES/LC/SD/HANSEN/CH/OH	341.58	
			Vendor Total:		**341.58**
11466	08/25/25	EBAY	WALL CHARGERS USBC	167.81	
			Vendor Total:		**167.81**
35878	09/09/25	ECHO ELECTRIC SUPPLY	BATTERY CHARGER	340.27	
			Vendor Total:		**340.27**
35760	08/25/25	EDGERTON, JOSH OR STEPHANIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,734.90	
			Vendor Total:		**1,734.90**
11481	08/25/25	EDGEWOOD PRESS INC	LN - LINCOLN MASCOT FOLDERS	744.00	
			Vendor Total:		**744.00**
35761	08/25/25	EHMEN, LINDSEY	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35879	09/09/25	ELECTRICAL ENGINEER & EQUIPMT CO	LC SCREWS	6.50	
35879	09/09/25	ELECTRICAL ENGINEER & EQUIPMT CO	SELF-TEST GFCI RECEP TAM	84.33	
35879	09/09/25	ELECTRICAL ENGINEER & EQUIPMT CO	STAINLESS TOGGLE PLATE	32.50	
35879	09/09/25	ELECTRICAL ENGINEER & EQUIPMT CO	GEL 39498 LED 14BDT8/G4/840 DOUBLE ENDED	1,176.00	
			Vendor Total:		**1,299.33**
183227	09/09/25	ELECTRONIC ENGINEERING	IGNITION SENSE CABLE/BRACKET/BUSHING	385.45	
			Vendor Total:		**385.45**
35880	09/09/25	ETA/HAND2MIND	MATH SUPPLIES/SD/OH	280.45	
			Vendor Total:		**280.45**
183228	09/09/25	EUROFINS ENVIRON TESTING NC LLC	HL/PT POOL SUPPLIES	75.00	
			Vendor Total:		**75.00**
11499	08/25/25	FACEBOOK	SD - EMPLOYMENT AD POST BOOST	3.39	
			Vendor Total:		**3.39**
183229	09/09/25	FAN - COLOFF MEDIA	REGISTRATION/PARA SUBS/JOBS/FALL SPORTS	608.00	
183229	09/09/25	FAN - COLOFF MEDIA	REGISTRATION/PARA SUBS/JOBS/FALL SPORTS	140.00	
			Vendor Total:		**748.00**
11481	08/25/25	FAREWAY STORES	LN - SUMMER READING SUPPLIES	23.58	
11450	08/25/25	FAREWAY STORES	FIRST AID SUPPLIES	39.84	
11450	08/25/25	FAREWAY STORES	FIRST AID SUPPLIES	69.72	
			Vendor Total:		**133.14**
11483	08/25/25	FASTENAL COMPANY	OH - FHWH TCS PARTS	22.68	
11483	08/25/25	FASTENAL COMPANY	CREDIT OH - FHWH TCS PARTS	(22.68)	
11483	08/25/25	FASTENAL COMPANY	OH - FHWH TCS PARTS	21.20	
			Vendor Total:		**21.20**
35762	08/25/25	FEREDAY, CHARLIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
11508	08/25/25	FERGUSON ENTERPRISES INC #520	CREDIT CCY GPF ST2459A CLST	(129.22)	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	CVR GRA-07	119.51	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	BBLR HD	36.99	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	CCY GPF ST2459A CLST	129.22	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	GPF 8186-1 G2 OPTPLU URN FV	771.00	
11478	08/25/25	FERGUSON ENTERPRISES INC #520	PXP TEE/BRASS PXP FB BV WTR/CLAMP	294.35	

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11508	08/25/25	FERGUSON ENTERPRISES INC #520	TOILET SEATS	316.40	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	LFNP TOTAL REP	1,212.60	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	TSPUD FLSHMTR/WAX SEALS/BRS SNAP CLST	188.71	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	EB CLST SEAT COMM OFLC WHIT	187.60	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	SS SINK COMM/KITC FCT L/SPRY CP	92.46	
			Vendor Total:		**3,219.62**
35763	08/25/25	FLESSNER, BENJAMIN	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183230	09/09/25	FLINN SCIENTIFIC INC	SPEC DEPT SUPPLIES/PEET	955.75	
			Vendor Total:		**955.75**
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LINCOLN	713.90	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LINCOLN	295.18	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/NORTH CEDAR	325.52	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/NORTH CEDAR	457.34	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/NORTH CEDAR	195.14	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	281.39	
183231	09/09/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	357.09	
			Vendor Total:		**2,625.56**
35764	08/25/25	FORD, TYLER	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
35765	08/25/25	GANFIELD, DUSTIN OR TANYA	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
35881	09/09/25	GARDYN INC	PLANT SYSTEM/HIGH SCHOOL	10,000.00	
			Vendor Total:		**10,000.00**
11450	08/25/25	GEYER INSTRUCTIONAL AIDS	SUPPLIES/HIGH SCHOOL SCIENCE DEPT	86.23	
			Vendor Total:		**86.23**
35766	08/25/25	GILROY, MINDY	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
183232	09/09/25	GIRLING, DEREK	REIMB HS INSTRUCTION REGIST - D GIRLING	50.00	
			Vendor Total:		**50.00**
35767	08/25/25	GONZALES, ENRIQUE	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
35882	09/09/25	GOODYEAR TIRE & RUBBER CO	CREDIT TIRE TRADE INS	(360.00)	
35882	09/09/25	GOODYEAR TIRE & RUBBER CO	MOWER TIRES	380.00	
			Vendor Total:		**20.00**
183233	09/09/25	GORDON FLESCH CO INC	VOIDED INVOICE	0.00	
183233	09/09/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	0.14	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	15.33	
183233	09/09/25	GORDON FLESCH CO INC	VOIDED INVOICE COPIER/HIGH SCHOOL OFFICE	0.00	
183233	09/09/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	27.43	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	35.66	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	7.07	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	0.26	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	3.17	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	13.65	
183233	09/09/25	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	30.98	

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Check #	Check Date	Vendor Name	Description	Amount	
183233	09/09/25	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	773.84	
			Vendor Total:		**907.53**
35768	08/25/25	GORSCH, KRISTEN	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35769	08/25/25	GRADY, KRYSTAL	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
11454	08/25/25	GRAINGER INC	D BATTERIES	148.92	
11454	08/25/25	GRAINGER INC	DOME LIGHTS	29.56	
11454	08/25/25	GRAINGER INC	DOME LIGHT	14.78	
183234	09/09/25	GRAINGER INC	DUCT TEMP SENSOR	57.12	
			Vendor Total:		**250.38**
183235	09/09/25	GRANT WOOD AEA	FOSTER CARE IEP	4,524.00	
			Vendor Total:		**4,524.00**
35770	08/25/25	GRATTAN, DALLAS	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
11479	08/25/25	GRAYBAR	WIRES/JACKS	3,187.50	
11485	08/25/25	GRAYBAR	PAGING SPEAKER CABLE	1,003.24	
11479	08/25/25	GRAYBAR	WIRES/JACKS	2,550.00	
11479	08/25/25	GRAYBAR	WIRES/JACKS	1,882.80	
11479	08/25/25	GRAYBAR	WIRES/JACKS	1,578.90	
			Vendor Total:		**10,202.44**
35771	08/25/25	GREEN, JOCELYN	2024/2025 NON PUBLIC TRANSPORTATION	210.08	
			Vendor Total:		**210.08**
35772	08/25/25	GRIFFIN, MICHAELA	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35773	08/25/25	GROSS, JANAE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35883	09/09/25	GROSSE STEEL CO	OVERHEAD HOLDER	209.00	
			Vendor Total:		**209.00**
35774	08/25/25	GUETTERMAN, CHRISTA	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
183236	09/09/25	HALL, AMANDA	REIMB MILEAGE 8/28 DES MOINES	70.40	
			Vendor Total:		**70.40**
35775	08/25/25	HALL, LINDSAY	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
182507	08/25/25	HANSEL, MICHAEL OR SHERYL	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183237	09/09/25	HANSEL, MICHEAL	REIMB CONF REGISTRATION - UNI	50.00	
			Vendor Total:		**50.00**
35776	08/25/25	HANSEN, STEPHANIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
182508	08/25/25	HAWKEYE COMMUNITY COLLEGE	2024 FALL CONCURRENT ENROLLMENT	218.00	
			Vendor Total:		**218.00**
183238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/21 STATE @ FORT DODGE	424.45	
183238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/23 STATE @ FORT DODGE	424.45	

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Check #	Check Date	Vendor Name	Description	Amount	
183238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/24 STATE @ FORT DODGE	440.07	
			Vendor Total:		**1,288.97**
35777	08/25/25	HEIN, KATIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183239	09/09/25	HEISTERKAMP, HARVEY	JULY/AUGUST MILEAGE	142.00	
			Vendor Total:		**142.00**
35778	08/25/25	HERING, SARAH	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
183240	09/09/25	HESS, SARAH	CH - INPUT CONF/TOUR - CREOLE 8/25	26.39	
			Vendor Total:		**26.39**
35779	08/25/25	HEYING, ALI	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
11503	08/25/25	HOGLUND BUS COMPANY	BUS CROSSING ARM ROD ASSY #18	109.54	
			Vendor Total:		**109.54**
11449	08/25/25	HOME DEPOT	SHOP VAC FILTERS/HOSES	102.88	
11465	08/25/25	HOME DEPOT	HS IND TECH - M18 FUEL 18V LITHIUM-ION	279.00	
			Vendor Total:		**381.88**
35780	08/25/25	HUTCHINSON, EMILY	2024/2025 NON PUBLIC TRANSPORTATION	420.14	
			Vendor Total:		**420.14**
11471	08/25/25	HY-VEE	HS SOFTBALL TEAM SUPPLIES	113.74	
11498	08/25/25	HY-VEE	PRE-K SUPPLIES/ALDRICH	6.65	
11498	08/25/25	HY-VEE	PRE-K SUPPLIES/CEDAR HEIGHTS	5.07	
11498	08/25/25	HY-VEE	PRE-K SUPPLIES/HANSEN	6.65	
11498	08/25/25	HY-VEE	PRE-K SUPPLIES/LINCOLN	3.49	
11498	08/25/25	HY-VEE	PRE-K SUPPLIES/NORTH CEDAR	10.14	
			Vendor Total:		**145.74**
183241	09/09/25	IDENTITY AUTOMATION LP	IDENTITY AUTOMATION SUBSCRIPTION /DISTRI	16,750.00	
			Vendor Total:		**16,750.00**
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	6.99	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	5.53	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	4.37	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	9.36	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	9.01	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	9.25	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	4.47	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	1.05	
183242	09/09/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	1.94	
			Vendor Total:		**51.97**
35781	08/25/25	INSPIRED TO SEW AT PINE NEEDLES	HL - 2024/2025 MAINTENANCE MACHINES	2,369.57	
35781	08/25/25	INSPIRED TO SEW AT PINE NEEDLES	PT - 2024/2025 MAINTENANCE MACHINES	2,111.75	
			Vendor Total:		**4,481.32**

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182509	08/25/25	INTRADYN	SUPPORT / ITS	3,580.00	
			Vendor Total:		**3,580.00**
35884	09/09/25	IOWA DEPARTMENT OF HUMAN SERVICES	AUGUST MEDICAID	242.33	
			Vendor Total:		**242.33**
35782	08/25/25	IOWA DEPARTMENT OF INSPECTIONS & APPEALS	HS POOL SP07-090 INSPECTION/REGISTRATION	610.00	
			Vendor Total:		**610.00**
11503	08/25/25	IOWA PUPIL TRANSPORTATION ASSOC	2025/2026 ANNUAL MEMBERSHIP	365.00	
			Vendor Total:		**365.00**
183243	09/09/25	ISEBA	SEPTEMBER PREMIUM	652,002.43	
183243	09/09/25	ISEBA	SEPTEMBER PREMIUM	4,653.07	
			Vendor Total:		**656,655.50**
183244	09/09/25	IXL LEARNING INC	SUBSCRIPTION/CEDAR HEIGHTS	5,300.00	
			Vendor Total:		**5,300.00**
11451	08/25/25	JEFF CHAMBERS MUSIC LLC	HS MARCHING BAND - MUSIC	1,000.00	
			Vendor Total:		**1,000.00**
11458	08/25/25	JIMMY JOHNS	ADMIN COUNCIL LUNCH 8/4	495.95	
11460	08/25/25	JIMMY JOHNS	PRINCIPAL WORKING MEETING SUPPLIES	114.95	
			Vendor Total:		**610.90**
35783	08/25/25	JOHNSON, DARREN OR SARAH	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35784	08/25/25	JOHNSON, JEANI	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
11461	08/25/25	JOHNSTONE SUPPLY	BELTS	36.92	
11461	08/25/25	JOHNSTONE SUPPLY	BELTS/AIR FILTERS/COIL CLEANER	170.01	
11461	08/25/25	JOHNSTONE SUPPLY	BELTS	147.76	
			Vendor Total:		**354.69**
35785	08/25/25	JUHL, KIRSTEN	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
35786	08/25/25	KANE, STEPHANIE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35787	08/25/25	KEEN, ASHLEY	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35788	08/25/25	KELLY, ELIZABETH	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
183245	09/09/25	KENDALL HUNT PUBLISHING COMPANY	TEXTBOOKS/LINCOLN	1,885.00	
			Vendor Total:		**1,885.00**
35789	08/25/25	KERSTING, KELSEY OR LEE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
183246	09/09/25	KI - KRUEGER INTERNATIONAL INC	STOOLS/HIGH SCHOOL	2,880.20	
			Vendor Total:		**2,880.20**
35790	08/25/25	KJELDSEN, ALISSA	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
35791	08/25/25	KLEMZ, MANDY OR STEVE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35792	08/25/25	KNAPP, DAVID	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**

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Check #	Check Date	Vendor Name	Description	Amount	
35793	08/25/25	KOENIGSFELD, ERIN	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35794	08/25/25	KOLENO, KAIANNE	2024/2025 NON PUBLIC TRANSPORTATION	420.14	
			Vendor Total:		**420.14**
35795	08/25/25	KROSCH, DESIRAE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35796	08/25/25	KWOFIE, JOSEPH	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35797	08/25/25	LADOUX, AMANDA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35798	08/25/25	LAMARCHE, MARIA	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35885	09/09/25	LANGUAGE LINE SERVICES	INTERPRETATION X1	3.20	
			Vendor Total:		**3.20**
183247	09/09/25	LEADER VALLEY FOUNDATION	AL - LEADER IN ME	5,000.00	
			Vendor Total:		**5,000.00**
35799	08/25/25	LEBEDEVA, LUDMILA	2024/2025 NON PUBLIC TRANSPORTATION 1ST	210.08	
35799	08/25/25	LEBEDEVA, LUDMILA	2024/2025 NON PUBLIC TRANSPORTATION 2ND	210.07	
			Vendor Total:		**420.15**
35886	09/09/25	LENOVO INC	HS BUSINESS LAB	8,470.00	
35886	09/09/25	LENOVO INC	HS BUSINESS LAB	770.00	
35886	09/09/25	LENOVO INC	HS BUSINESS LAB	3,080.00	
35886	09/09/25	LENOVO INC	HS BUSINESS LAB	9,240.00	
			Vendor Total:		**21,560.00**
35800	08/25/25	LINCK, LINDSAY	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
11487	08/25/25	LINCOLN ELECTRIC COMPANY	HS IND TECH SUPPLIES	4,071.22	
			Vendor Total:		**4,071.22**
35801	08/25/25	LINSER, SHANNON	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
183248	09/09/25	LITTLE, BRENDA	REIMB CS FOOTWEAR - LITTLE	74.89	
			Vendor Total:		**74.89**
35802	08/25/25	LOCKERT, LAURA OR MICK	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
35803	08/25/25	LUDERS, ELLEN	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
183249	09/09/25	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	295.19	
183249	09/09/25	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	355.71	
			Vendor Total:		**650.90**
183250	09/09/25	MADISON NATIONAL LIFE INS CO, INC	SEPTEMBER PREMIUM	9,933.44	
			Vendor Total:		**9,933.44**
35804	08/25/25	MANDT, JENNA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35805	08/25/25	MARASS, RACHEL	2024/2025 NON PUBLIC TRANSPORTATION	657.67	
			Vendor Total:		**657.67**

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183251	09/09/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	0.85	
183251	09/09/25	MARCO INC	COPIER MAINTENANCE/LINCOLN	9.16	
183251	09/09/25	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	19.20	
183251	09/09/25	MARCO INC	COPIER MAINTENANCE/HANSEN	11.73	
183251	09/09/25	MARCO INC	AD - COPIER	10.00	
183251	09/09/25	MARCO INC	MAINTENANCE/ITS	6.11	
			Vendor Total:		**57.05**
183252	09/09/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	811.32	
183252	09/09/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	250.96	
183252	09/09/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	99.28	
183252	09/09/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	188.22	
			Vendor Total:		**1,349.78**
35806	08/25/25	MBI, SUSSAN	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35807	08/25/25	MCCLEISH, DAWN	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35808	08/25/25	MCCOLLOW, KRISSI OR SHANE	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
35859	08/25/25	MCCURDY, CASSANDRA	2024/2025 NON PUBLIC TRANSPORTATION	210.08	
			Vendor Total:		**210.08**
35810	08/25/25	MCKEE, AMANDA	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
183253	09/09/25	MCNAMARA, CAROLYN	REIMB CS FOOTWEAR - MCNAMARA	165.85	
			Vendor Total:		**165.85**
11452	08/25/25	MENARDS CASHWAY LUMBER	METAL POLISH/SQUEEGE/SCRAPER	32.97	
11454	08/25/25	MENARDS CASHWAY LUMBER	THRHOLEBRKB/	55.90	
11461	08/25/25	MENARDS CASHWAY LUMBER	TANK SPRAYER/CARTRIDGE/SCREWDRIVER	41.96	
11464	08/25/25	MENARDS CASHWAY LUMBER	GARAGE DOOR HINGE/PRO ALL WEATHER	22.71	
11465	08/25/25	MENARDS CASHWAY LUMBER	HS IND TECH-PROPANE/HS TRAPSHOOTING	10.72	
11466	08/25/25	MENARDS CASHWAY LUMBER	SNAPLOCK CONNECTOR/VELCRO/ADAPTER	36.25	
11472	08/25/25	MENARDS CASHWAY LUMBER	HS BASEBALL - PUMP HOSE/MENDER/TOTES	223.48	
11478	08/25/25	MENARDS CASHWAY LUMBER	WELDABLE FLT/CORD/PVC PIPES/OUTLETS	242.37	
11483	08/25/25	MENARDS CASHWAY LUMBER	CORNER BRACE/CONCRETE/WRENCH/TUB/GLOVES	249.77	
11492	08/25/25	MENARDS CASHWAY LUMBER	CUSTODIAL SUPPLIES	210.86	
11493	08/25/25	MENARDS CASHWAY LUMBER	VENT DIFFUSER/LIGHT/TAPE/WIRE NUT/PINS	81.53	
11497	08/25/25	MENARDS CASHWAY LUMBER	WEED KILLER/MF BRUSH AXE	67.06	
11499	08/25/25	MENARDS CASHWAY LUMBER	FORSTNER BIT/	43.20	
11501	08/25/25	MENARDS CASHWAY LUMBER	DANGER CONSTRUCTION X3	3.87	
11508	08/25/25	MENARDS CASHWAY LUMBER	TAPCON HEX/BRASS BUS/TOOL SET/SHOWERHEAD	62.81	
11498	08/25/25	MENARDS CASHWAY LUMBER	PRE-K SUPPLIES/LINCOLN	3.00	

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Check #	Check Date	Vendor Name	Description	Amount	
11498	08/25/25	MENARDS CASHWAY LUMBER	PRE-K SUPPLIES/SOUTHDALE	6.00	
11498	08/25/25	MENARDS CASHWAY LUMBER	PRE-K SUPPLIES/SOUTHDALE	12.00	
			Vendor Total:		**1,406.46**
35887	09/09/25	MERCER-ZIMMERMAN INC	PT - SERVICE CALL	300.00	
			Vendor Total:		**300.00**
183254	09/09/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	2,912.00	
			Vendor Total:		**2,912.00**
35811	08/25/25	MERCYONE-WATERLOO MEDICAL CENTER	JUNE NURSING	28,602.39	
35888	09/09/25	MERCYONE-WATERLOO MEDICAL CENTER	JULY NURSING	7,008.67	
			Vendor Total:		**35,611.06**
35812	08/25/25	MEYER, KIMBERLY	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
11521	09/09/25	MIDWEST GROUP BENEFITS, INC	AUGUST PREMIUM	85.80	
			Vendor Total:		**85.80**
35889	09/09/25	MIDWEST MEATHEADS FITNESS EQUIPMENT	MOVE BACK/RESET 12 POWER RACKS	4,000.00	
			Vendor Total:		**4,000.00**
35813	08/25/25	MILES, BETTY OR SCOTT	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
35814	08/25/25	MILLER, DOUGLAS	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
35815	08/25/25	MILLS, SHANNON	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
11484	08/25/25	MONTAGE	OPEN WAY LEARNING DINNER - ODELL X2	103.05	
			Vendor Total:		**103.05**
35816	08/25/25	MUDD, BECKY OR JIM	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35817	08/25/25	MUELLER, RACHEL	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	
			Vendor Total:		**840.28**
183255	09/09/25	MUSSIG PIANO WORKS	PT VOCAL - PIANO TUNING/PADS/SLEEVES	190.00	
			Vendor Total:		**190.00**
183256	09/09/25	NASCO EDUCATION LLC	DISSDECTING TRAYS/HIGH SCHOOL	719.50	
			Vendor Total:		**719.50**
11450	08/25/25	NASP INC	PE SUPPLIES/HIGH SCHOOL	100.00	
			Vendor Total:		**100.00**
183257	09/09/25	NASSCO INC	LOCK CLAMP COLLAR HANDLE	41.73	
183257	09/09/25	NASSCO INC	HYDRPWER ULTRA RESIN SNGL PACK	111.00	
183257	09/09/25	NASSCO INC	CABLE KIT CONNET TANK	24.23	
183257	09/09/25	NASSCO INC	UPHOLSTERY TOOL	140.28	
			Vendor Total:		**317.24**
11503	08/25/25	NEBRASKA - IOWA IND FASTENERS CORP	CREDIT PHIL PAN SELF DRILL SCREWS	(29.72)	
			Vendor Total:		**(29.72)**
183258	09/09/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - AUGUST PREMIUM	793.70	
183258	09/09/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - AUGUST PREMIUM	4,419.92	
			Vendor Total:		**5,213.62**
35818	08/25/25	NOTTGER, ERIC OR JANELLE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**420.14**
11461	08/25/25	ODONNELL ACE HARDWARE	GREASE EP LITHM/	39.36	
11483	08/25/25	ODONNELL ACE HARDWARE	RATCHET TIE DOWNS/	48.98	
11501	08/25/25	ODONNELL ACE HARDWARE	FLY TRAPS	21.38	
11508	08/25/25	ODONNELL ACE HARDWARE	FUNNEL/PLUG/HOSE/COUPLING/N IPPLIE	33.46	
11464	08/25/25	ODONNELL ACE HARDWARE	CAULK	28.86	
11488	08/25/25	ODONNELL ACE HARDWARE	KILLER SNP/SPR PWRD	43.99	
11493	08/25/25	ODONNELL ACE HARDWARE	FLEX SHOT RUBBER SEALANT	19.69	
			Vendor Total:		**235.72**
183259	09/09/25	OFFICE EXPRESS OFFICE PRODUCTS	TISSUES/NURSE SUPPLIES (WAREHOUSE)	61.20	
			Vendor Total:		**61.20**
35819	08/25/25	OLSEN, BRETT	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
183260	09/09/25	OLSON, EMILY	REIMB HS ART - ART SUPPLIES	32.73	
			Vendor Total:		**32.73**
183261	09/09/25	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	1,598.50	
			Vendor Total:		**1,598.50**
11472	08/25/25	OTHER PLACE	HS BASEBALL - BB TEAM MEAL	492.18	
			Vendor Total:		**492.18**
11460	08/25/25	PANERA BREAD	PRINCIPAL/COACHES MEETING SUPPLIES	52.92	
11471	08/25/25	PANERA BREAD	HS SOFTBALL TEAM SUPPLIES	35.98	
			Vendor Total:		**88.90**
35820	08/25/25	PANTHER, SARAH	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183262	09/09/25	PARCODE SYMBOLOGY INC	BARCODES/ITS	1,790.00	
			Vendor Total:		**1,790.00**
35821	08/25/25	PATEL, MITESH	2024/2025 NON PUBLIC TRANSPORTATION	210.07	
			Vendor Total:		**210.07**
11479	08/25/25	PDQ.COM CORPORATION	SOFTWARE DEPLOYMENT	706.44	
			Vendor Total:		**706.44**
182510	08/25/25	PEPPER & SON INC, JW	HS ORCHESTRA - MUSIC	92.90	
183263	09/09/25	PEPPER & SON INC, JW	HL VOCAL - SHEET MUSIC	218.54	
183263	09/09/25	PEPPER & SON INC, JW	HL VOCAL - SHEET MUSIC	112.35	
			Vendor Total:		**423.79**
35822	08/25/25	PETERSON, BRIDGET OR JACOB	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
183264	09/09/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
183264	09/09/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
			Vendor Total:		**245.54**
182511	08/25/25	PHILLIPS, CHRIS	JUNE MILEAGE	22.40	
183265	09/09/25	PHILLIPS, CHRIS	AUGUST MILEAGE	14.40	
			Vendor Total:		**36.80**
183266	09/09/25	PITSCO EDUCATION LLC	SPEC DEPT SUPPLIES/PEET	724.90	
			Vendor Total:		**724.90**
35823	08/25/25	PITTS, ERIC	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
11471	08/25/25	PIZZA HUT	HS SOFTBALL TEAM SUPPLIES	155.38	
			Vendor Total:		**155.38**
35890	09/09/25	POSITIVE PHYSICS LLC	SUBSCRIPTION/HIGH SCHOOL	319.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**319.00**
11485	08/25/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1088	262.00	
11485	08/25/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1002/1099	455.00	
			Vendor Total:		**717.00**
183267	09/09/25	PREMIER POWERED BY METEOR EDUCATION LLC	FURNITURE/HANSEN	704.05	
			Vendor Total:		**704.05**
183268	09/09/25	PRIMARY SYSTEMS	HS - REPLACE DUCT DETECTOR SMOKE HEAD	220.27	
183268	09/09/25	PRIMARY SYSTEMS	PT - SMOKE HEAD BY POOL	234.48	
183268	09/09/25	PRIMARY SYSTEMS	PT - REPLACE RTU SHUT DOWN RELAY	278.91	
			Vendor Total:		**733.66**
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - HN	306.15	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - PT	491.25	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - AL	453.50	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - LN	160.50	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - RD	219.30	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - CH	186.25	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - SD	504.25	
183269	09/09/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - NC	414.00	
			Vendor Total:		**2,735.20**
183270	09/09/25	PROVANTAGE LLC	OPEN POST NETWORK RACK /TICKET 18035	179.00	
			Vendor Total:		**179.00**
35824	08/25/25	PRUCKLER, HANNA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
182512	08/25/25	QUADIENT INC/POSTAGE FUNDS	POSTAGE METER FUNDS	2,000.00	
			Vendor Total:		**2,000.00**
35825	08/25/25	QUINBY, EMILY	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35826	08/25/25	RAHM, MICAELA	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
183271	09/09/25	REALITYWORKS INC	SPEC DEPT SUPPLIES/PEET	273.66	
			Vendor Total:		**273.66**
35827	08/25/25	REID, MEGAN	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
183272	09/09/25	RELAYHUB LLC	AUGUST MEDICAID	25.03	
			Vendor Total:		**25.03**
35891	09/09/25	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	1,499.49	
35891	09/09/25	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	200.00	
			Vendor Total:		**1,699.49**
11452	08/25/25	RESTOCKIT	MICROFIBER CLOTHS/GUM REMOVER	116.21	
			Vendor Total:		**116.21**
183273	09/09/25	REVTRAK, INC	JULY PROCESSING FEE - FS	5,212.34	
183273	09/09/25	REVTRAK, INC	JULY PROCESSING FEE - SA	37.36	

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Check #	Check Date	Vendor Name	Description	Amount	
183273	09/09/25	REVTRAK, INC	JULY PROCESSING FEE - GF	5,192.39	
			Vendor Total:		**10,442.09**
35892	09/09/25	RILEYS FLOORS	HANSEN FLOOR TILE REPLACEMENT	1,819.00	
			Vendor Total:		**1,819.00**
35828	08/25/25	ROBINSON, AMBER	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
11468	08/25/25	RUNNER'S FLAT, INC	HS WXC - FOAM ROLLERS	250.00	
			Vendor Total:		**250.00**
11491	08/25/25	SAI	SAI MEMBERSHIP DUES - T RUANE	615.00	
11460	08/25/25	SAI	SAI MEMBERSHIP DUES - T ESTEP	615.00	
11453	08/25/25	SAI	SAI MEMBERSHIP DUES - A CHRISTOPHER	615.00	
11494	08/25/25	SAI	SAI MEMBERSHIP DUES - D SCANNELL	615.00	
11486	08/25/25	SAI	SAI MEMBERSHIP DUES - A PATTEE	1,100.00	
11448	08/25/25	SAI	SAI MEMBERSHIP DUES - R BENITEZ	615.00	
11455	08/25/25	SAI	2025 SAI ANNUAL CONFERENCE - COTA	225.00	
11486	08/25/25	SAI	2025 SAI ANNUAL CONFERENCE - PATTEE	225.00	
11507	08/25/25	SAI	MENTORING & INDUCTION-AP - S WILLIAMS	500.00	
11509	08/25/25	SAI	MENTORING & INDUCTION AP - M YOUNGKENT	500.00	
11495	08/25/25	SAI	2025 SAI ANNUAL CONFERENCE - J SMITH	225.00	
11453	08/25/25	SAI	2025 SAI ANNUAL CONFERENCE - CHRISTOPHER	225.00	
			Vendor Total:		**6,075.00**
11450	08/25/25	SAMS CLUB	ANNUAL MEMBERSHIP RENEWAL	110.00	
11470	08/25/25	SAMS CLUB	HS SB - TEAM MEAL	558.36	
			Vendor Total:		**668.36**
11479	08/25/25	SANGOMA - PHONE CHARGES	PHONE FEE - AUGUST	948.21	
11479	08/25/25	SANGOMA - PHONE CHARGES	PHONE LINES	125.61	
			Vendor Total:		**1,073.82**
11472	08/25/25	SCHEELS	HS BASEBALL - BB BATS	399.98	
			Vendor Total:		**399.98**
35829	08/25/25	SCHMIDT, BEN	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35830	08/25/25	SCHMITT, ANDREA	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
183274	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/HOLMES	1,269.72	
183274	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/NORTH CEDAR	708.14	
183274	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/LINCOLN	2,580.89	
183274	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/CEDAR HEIGHTS	126.50	
183274	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/ALDRICH	1,031.28	
183275	09/09/25	SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINE SUBSCRIPTION/PEET	1,452.08	
			Vendor Total:		**7,168.61**

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Check #	Check Date	Vendor Name	Description	Amount	
183276	09/09/25	SCHOOL BUS SALES	FUEL-WATER ELEMENT	441.84	
			Vendor Total:		**441.84**
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/PEET	5,158.79	
183277	09/09/25	SCHOOL SPECIALTY LLC	GEN. INST. SUPPLIES/C. HEIGHTS PRE-K/KDG	187.69	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE SPECIALS #3	173.69	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 2ND GR	173.15	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/BUS/ADMIN	72.82	
183277	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER/ALL EXCEPT OH/SD	364.80	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/CENTRAL SERVICE	74.28	
183277	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES	398.96	
183277	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES/HL/CH/LC/NC/OH	152.48	
183277	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	140.34	
183277	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	169.10	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/HIGH SCHOOL	189.92	
183277	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/HOLMES	4,407.55	
183277	09/09/25	SCHOOL SPECIALTY LLC	GEN. INST. SUPPLIES/C. HEIGHTS NURSE	113.29	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE PRE-K	264.31	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 5TH GR	316.53	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 6TH GR	381.80	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 4TH GR	411.35	
183278	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER/HS/CH/NC/OH/SD/ALD	292.27	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/ESC	464.40	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE 1ST GR	267.55	
183278	09/09/25	SCHOOL SPECIALTY LLC	GENERAL INSTRUCTIONAL/SDALE RESOURCE	532.50	
183278	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES/HS/ALL ELEM/ESC	611.61	
183278	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER/SUPPLIES/HL/LC/NC/OH/SD/ALD/HS	649.02	
183278	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	69.70	
183278	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	380.84	
183278	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	93.35	
183278	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	98.33	
183279	09/09/25	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES/HL/CH/LC/SD/ALD/ESC	197.77	
183279	09/09/25	SCHOOL SPECIALTY LLC	SPEC DEPT SUPPLIES/HIGH SCHOOL	218.19	
183279	09/09/25	SCHOOL SPECIALTY LLC	MATH SUPPLIES/ALL ELEMENTARY	383.91	
			Vendor Total:		**17,410.29**

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Check #	Check Date	Vendor Name	Description	Amount	
35831	08/25/25	SCHRIEVER, APRIL OR DAN	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
11503	08/25/25	SCOTS SUPPLY CO, INC	REPAIR PARTS #30	21.14	
			Vendor Total:		**21.14**
35832	08/25/25	SHEPARD, DANIELLE OR JORDAN	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
11502	08/25/25	SHERWIN WILLIAMS CO INC	PAINT/ROLLERS	255.14	
			Vendor Total:		**255.14**
35833	08/25/25	SHIELDS, DEVIN	2024/2025 NON PUBLIC TRANSPORTATION	237.53	
			Vendor Total:		**237.53**
11468	08/25/25	SHIRT SHACK	HS FACULTY - ONESIES GIFTS	107.94	
183280	09/09/25	SHIRT SHACK	PT PATT - TIGER PRIDE T-SHIRTS X119	1,349.81	
			Vendor Total:		**1,457.75**
11503	08/25/25	SIGNS BY TOMORROW	CF LOGO DECALS	179.50	
			Vendor Total:		**179.50**
35834	08/25/25	SITZMANN, MELISSA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
35835	08/25/25	SLEE, MEAGAN OR SCOTT	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
183281	09/09/25	SOCIAL THINKING PUBLISHING	CURRICULUM/ADMINISTRATION	178.62	
			Vendor Total:		**178.62**
183282	09/09/25	SOLUTION TREE, INC	REGISTRATION/HOLMES	4,614.00	
			Vendor Total:		**4,614.00**
35836	08/25/25	ST PATRICK SCHOOL	2024/2025 NON PUBLIC TRANSPORTATION	8,785.37	
			Vendor Total:		**8,785.37**
35837	08/25/25	STAMMEYER, GREG OR SARAH	2024/2025 NON PUBLIC TRANSPORTATION	657.67	
			Vendor Total:		**657.67**
35893	09/09/25	STAPLES OFFICE SUPPLY	ART SUPPLIES/HIGH SCHOOL	67.41	
35893	09/09/25	STAPLES OFFICE SUPPLY	CUSTODIAL SUPPLIES/CENTRAL SERVICE	407.76	
35893	09/09/25	STAPLES OFFICE SUPPLY	CUSTODIAL SUPPLIES/CENTRAL SERVICE	691.22	
35893	09/09/25	STAPLES OFFICE SUPPLY	CUSTODIAL SUPPLIES/CENTRAL SERVICE	1,954.58	
35893	09/09/25	STAPLES OFFICE SUPPLY	ART SUPPLIES/HIGH SCHOOL	(1.68)	
35893	09/09/25	STAPLES OFFICE SUPPLY	CUSTODIAL SUPPLIES/CENTRAL SERVICE	(407.76)	
11450	08/25/25	STAPLES OFFICE SUPPLY	GENERAL INSTRUCTIONAL SUPPLIES/LINCOLN	93.80	
			Vendor Total:		**2,805.33**
35894	09/09/25	STERLING LITERACY CONSULTING LLC	JULY 22 IN PERSON LEADERSHIP MEETING	1,500.00	
			Vendor Total:		**1,500.00**
35838	08/25/25	STEUER, GRETCHEN	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183283	09/09/25	STICKFORT ELECTRIC COMPANY	SPEAKER CONDUIT INSTALL /HS	1,820.13	
183283	09/09/25	STICKFORT ELECTRIC COMPANY	OUTLET INSTALLATION /OH	159.30	
183283	09/09/25	STICKFORT ELECTRIC COMPANY	OUTLET INSTALL /LN	1,184.27	
			Vendor Total:		**3,163.70**
35839	08/25/25	STONE, BETH	2024/2025 NON PUBLIC TRANSPORTATION TWO	840.28	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**840.28**
183284	09/09/25	STREET SMARTS LLC	DRIVERS ED BASED ON F/R X6	2,080.00	
			Vendor Total:		**2,080.00**
35840	08/25/25	STREI, MIKE OR LISA	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
35841	08/25/25	STYVE, NORA	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183285	09/09/25	SUCCESS BY DESIGN INC	CH - STUDENT PLANNERS	926.16	
			Vendor Total:		**926.16**
11450	08/25/25	SUPREME SCHOOL SUPPLY	PRINTED FORMS/CEDAR HEIGHTS	21.85	
			Vendor Total:		**21.85**
183286	09/09/25	SWANK MOTION PICTURES INC	STREAMING LICENSE/HIGH SCHOOL	1,654.00	
			Vendor Total:		**1,654.00**
183287	09/09/25	SWEETWATER SOUND LLC	MICROPHONE/ORCHARD HILL	163.09	
			Vendor Total:		**163.09**
35842	08/25/25	SWISHER, MARIAH	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
11500	08/25/25	TARGET	CALENDARS/BULLETIN BOARD	40.95	
			Vendor Total:		**40.95**
183288	09/09/25	TEACHING STRATEGIES LLC	SUBSCRIPTION/PRESCHOOL	3,016.80	
			Vendor Total:		**3,016.80**
183289	09/09/25	TERRACON CONSULTANTS, INC	ENVIRONMENTAL QUALITY CHECKORCHARD HILL	3,150.00	
			Vendor Total:		**3,150.00**
35843	08/25/25	THEROITH, BHAHAKENNA	2024/2025 NON PUBLIC TRANSPORTATION	447.60	
			Vendor Total:		**447.60**
183290	09/09/25	THOMPSON, PAUL	REIMB CS FOOTWEAR - THOMPSON	184.85	
			Vendor Total:		**184.85**
183291	09/09/25	TONY'S PLUMBING	PT - REPLACE BALL VALVE	1,899.00	
			Vendor Total:		**1,899.00**
35844	08/25/25	TORRES, NICHOLE	2024/2025 NON PUBLIC TRANSPORTATION TWO	420.14	
			Vendor Total:		**420.14**
35845	08/25/25	TORREZ, BEN OR JENNIFER	2024/2025 NON PUBLIC TRANSPORTATION	657.67	
			Vendor Total:		**657.67**
183292	09/09/25	TRUCK CENTER CO - WATERLOO	REPAIR BUS #39	992.50	
183292	09/09/25	TRUCK CENTER CO - WATERLOO	CREDIT NITROGEN OXIDE SENSOR	(265.63)	
183292	09/09/25	TRUCK CENTER CO - WATERLOO	TURBOCHARGER KIT	312.50	
183292	09/09/25	TRUCK CENTER CO - WATERLOO	PLUG EXPANSION/GASKET OIL PAN	103.59	
			Vendor Total:		**1,142.96**
183293	09/09/25	TRUENORTH COMPANIES LC	25-26 CA-S ENDORSEMENT - 2 BUSES ON/OFF	1,030.00	
			Vendor Total:		**1,030.00**
183294	09/09/25	TRZASKOS, MINDY	JULY MILEAGE	14.40	
183294	09/09/25	TRZASKOS, MINDY	AUGUST MILEAGE	22.40	
			Vendor Total:		**36.80**
183295	09/09/25	TURFMASTER LAWN CARE LC	SB WORK/JULY FERTILIZER APPLICATION	5,270.00	
			Vendor Total:		**5,270.00**
183296	09/09/25	TWIETMEYER, ERICA	AUGUST MILEAGE	10.64	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**10.64**
11485	08/25/25	UBIQUITI INC	DISTRICT CAMERA STOCK	1,106.00	
11485	08/25/25	UBIQUITI INC	DISTRICT NVR SUPPLY	4,050.60	
			Vendor Total:		**5,156.60**
35895	09/09/25	UNIVERSITY OF CHICAGO PRESS	SUPPLIES/HOLMES	56.12	
			Vendor Total:		**56.12**
35896	09/09/25	UNIVERSITY OF IOWA	1655157 FARLEY, SAMANTHA - SCHOLARSHIP	500.00	
			Vendor Total:		**500.00**
11451	08/25/25	US CELLULAR	JULY CELL BILL	626.91	
			Vendor Total:		**626.91**
11450	08/25/25	US POSTAL SERVICE	STAMPED ENVELOPES/LINCOLN	427.25	
11450	08/25/25	US POSTAL SERVICE	STAMPED ENVELOPES/ORCHARD HILL	427.25	
11450	08/25/25	US POSTAL SERVICE	STAMPED ENVELOPES/HIGH SCHOOL	2,086.15	
			Vendor Total:		**2,940.65**
11493	08/25/25	VAN METER INC	DIMMABLE LED DRIVER	99.75	
183297	09/09/25	VAN METER INC	COOPER CTL CEILING PIR SENSOR	494.57	
			Vendor Total:		**594.32**
35846	08/25/25	WAGNER, LISA	2024/2025 NON PUBLIC TRANSPORTATION TWO	894.62	
			Vendor Total:		**894.62**
35847	08/25/25	WALDSCHMITT, ABBY	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,260.43	
			Vendor Total:		**1,260.43**
11450	08/25/25	WALMART	FIRST AID SUPPLIES/HIGH SCHOOL NURSE	340.44	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/HIGH SCHOOL NURSE	35.08	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/HIGH SCHOOL NURSE	18.88	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/LINCOLN NURSE	29.34	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/NORTH CEDAR NURSE	310.28	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/NORTH CEDAR NURSE	35.94	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/NORTH CEDAR NURSE	47.20	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/ESC NURSE	25.25	
11450	08/25/25	WALMART	FIRST AID SUPPLIES/ESC NURSE	3.67	
11450	08/25/25	WALMART	ART SUPPLIES/LINCOLN	136.94	
11450	08/25/25	WALMART	ART SUPPLIES/HIGH SCHOOL	86.34	
11450	08/25/25	WALMART	ART SUPPLIES/HIGH SCHOOL	(45.32)	
11450	08/25/25	WALMART	ART SUPPLIES/HIGH SCHOOL	6.68	
11450	08/25/25	WALMART	ART SUPPLIES/HIGH SCHOOL	40.92	
11450	08/25/25	WALMART	ART SUPPLIES/PT/ALD/LC/NC/OH/SD	25.44	
11450	08/25/25	WALMART	ART SUPPLIES/PT/ALD/LC/NC/OH/SD	73.50	
11450	08/25/25	WALMART	ART SUPPLIES/PT/ALD/LC/NC/OH/SD	6.36	
11450	08/25/25	WALMART	ART SUPPLIES/ALD/CH/NC/ESC	64.40	
11450	08/25/25	WALMART	ART SUPPLIES/ALD/HN/LC/NC/SD/ESC	22.80	
11450	08/25/25	WALMART	ART	67.61	

Check #	Check Date	Vendor Name	Description	Amount	
			SUPPLIES/ALD/HN/LC/NC/OH/SD /ESC		
11450	08/25/25	WALMART	ART SUPPLIES/ALD/HN/LC/NC/OH/SD /ESC	7.14	
11450	08/25/25	WALMART	PRE-K SUPPLIES/ALDRICH	9.09	
11450	08/25/25	WALMART	PRE-K SUPPLIES/ALDRICH	43.01	
11450	08/25/25	WALMART	PRE-K SUPPLIES/ALDRICH	(22.36)	
11450	08/25/25	WALMART	PRE-K SUPPLIES/CEDAR HEIGHTS	10.20	
11450	08/25/25	WALMART	PRE-K SUPPLIES/CEDAR HEIGHTS	22.36	
11450	08/25/25	WALMART	PRE-K SUPPLIES/HANSEN	10.45	
11450	08/25/25	WALMART	PRE-K SUPPLIES/LINCOLN	4.67	
11450	08/25/25	WALMART	PRE-K SUPPLIES/LINCOLN	11.18	
11450	08/25/25	WALMART	PRE-K SUPPLIES/NORTH CEDAR	35.76	
11450	08/25/25	WALMART	PRE-K SUPPLIES/SOUTHDALE	9.34	
11450	08/25/25	WALMART	FCS SUPPLIES/HOLMES	278.38	
11450	08/25/25	WALMART	SWING/SOUTHDALE	169.99	
			Vendor Total:		**1,920.96**
11456	08/25/25	WALMART	ITS CLEANING SUPPLIES	11.94	
11471	08/25/25	WALMART	HS SOFTBALL TEAM SUPPLIES	57.48	
11472	08/25/25	WALMART	HS BASEBALL - BATTERIES/PLATES/NAPKINS	76.70	
11505	08/25/25	WALMART	AD ESY SUMMER SCHOOL SUPPLIES	87.40	
			Vendor Total:		**233.52**
182513	08/25/25	WARREN, TORRENCE	MAY MILEAGE	36.00	
			Vendor Total:		**36.00**
183298	09/09/25	WATERLOO COURIER	AUGUST EMPLOYMENT ADS	1,298.78	
183298	09/09/25	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	984.00	
			Vendor Total:		**2,282.78**
35897	09/09/25	WATERLOO COURIER	178-00049066 WATERLOO COURIER RENEWAL	978.99	
			Vendor Total:		**978.99**
182514	08/25/25	WAVERLY-SHELL ROCK CSD	BUS TRANSPORTATION - ALEXANDER STUDENTS	1,069.38	
			Vendor Total:		**1,069.38**
11450	08/25/25	WAWAK	FCS SUPPLIES/HOLMES	97.19	
			Vendor Total:		**97.19**
183299	09/09/25	WEBB, TAYLOR	AUGUST MILEAGE	14.40	
			Vendor Total:		**14.40**
35848	08/25/25	WEBER, CAROLYN	2024/2025 NON PUBLIC TRANSPORTATION 2ND	210.08	
			Vendor Total:		**210.08**
183300	09/09/25	WEDGBURY, TISH	HS VOLLEYBALL BOOSTER - REIMB TEAM MEAL	269.58	
			Vendor Total:		**269.58**
35849	08/25/25	WEIMER, ERIN	2024/2025 NON PUBLIC TRANSPORTATION TWO	474.48	
			Vendor Total:		**474.48**
183301	09/09/25	WEST MUSIC COMPANY	PT BAND - MUSIC BOOKS	708.05	
183301	09/09/25	WEST MUSIC COMPANY	PT BAND - MUSIC BOOKS	403.75	
			Vendor Total:		**1,111.80**
11467	08/25/25	WHIMSICAL TWIST	HN - STAFF LOUNGE DESIGN/PAINTING	500.00	
			Vendor Total:		**500.00**
35850	08/25/25	WHITE, BRANDIE	2024/2025 NON PUBLIC TRANSPORTATION ONE	237.53	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**237.53**
35851	08/25/25	WHITESELL, CHRISTIAN	2024/2025 NON PUBLIC TRANSPORTATION ONE	210.08	
			Vendor Total:		**210.08**
183302	09/09/25	WILSON LANGUAGE TRAINING CORP	SPEC DEPT SUPPLIES/HOLMES	42.00	
183302	09/09/25	WILSON LANGUAGE TRAINING CORP	SPEC DEPT SUPPLIES/HOLMES	385.56	
			Vendor Total:		**427.56**
183303	09/09/25	WORTHINGTON DIRECT HOLDINGS LLC	FURNITURE/HOLMES	3,840.63	
183303	09/09/25	WORTHINGTON DIRECT HOLDINGS LLC	FURNITURE/HOLMES	8,310.00	
			Vendor Total:		**12,150.63**
183304	09/09/25	WRIGHT GROUP/MCGRAW-HILL LLC	MATH SUPPLIES/ALL ELEMENTARY	976.23	
183304	09/09/25	WRIGHT GROUP/MCGRAW-HILL LLC	MATH SUPPLIES/ALL ELEMENTARY	41.15	
			Vendor Total:		**1,017.38**
35852	08/25/25	YOUNGBLUT, MICHAEL OR ERIN	2024/2025 NON PUBLIC TRANSPORTATION TWO	1,314.76	
			Vendor Total:		**1,314.76**
			Checking Account Total:		**2,041,609.65**
Checking		2			
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	12,805.14	
11446	08/25/25	AMAZON.COM	SUPPLIES/HOLMES	819.11	
11446	08/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL ROBOTICS	137.89	
11446	08/25/25	AMAZON.COM	BAGS/ALDRICH	56.98	
			Vendor Total:		**13,819.12**
27605	08/28/25	ANEMA, SARAH	VB OFFICIAL 10TH 8/25 TIGER INVITE	125.00	
27605	08/28/25	ANEMA, SARAH	VB LINE JUDGE 10TH/V 8/26 CR PRAIRIE	95.00	
			Vendor Total:		**220.00**
2236	09/09/25	APPLE COMPUTER INC	POOL IPADS /HS	329.00	
2236	09/09/25	APPLE COMPUTER INC	POOL IPADS /HS	329.00	
			Vendor Total:		**658.00**
27618	09/09/25	BAND SHOPPE	SUPPLIES/HIGH SCHOOL	1,211.10	
			Vendor Total:		**1,211.10**
27600	08/21/25	BEAR CREEK LANDSCAPES LLC	HS STADIUM - TREE PLANTING	12,000.00	
			Vendor Total:		**12,000.00**
27591	08/14/25	BLACK HAWK COUNTY HEALTH DEPT	RD - 2026 CONCESSIONS LICENSE FEE	150.00	
			Vendor Total:		**150.00**
27592	08/14/25	BMI - BROADCAST MUSIC INC	2025/2026 LICENSE FOR MUSIC USAGE	2,246.66	
			Vendor Total:		**2,246.66**
11476	08/25/25	BMO MASTERCARD	SPOTIFY USA MO SUBSCRIPTIONS	12.83	
11447	08/25/25	BMO MASTERCARD	HN/SD LEGO LEAGUE-REPLACEMENT/TOYPROLEGO	17.81	
11459	08/25/25	BMO MASTERCARD	HS DANCE - 8 CT MIXER - FINAL	291.00	
11450	08/25/25	BMO MASTERCARD	SUPPLIES/HOLMES	182.07	
			Vendor Total:		**503.71**
11469	08/25/25	BOBS GUITARS	HS BAND - GUITAR STRING	2.00	
			Vendor Total:		**2.00**
27593	08/14/25	BSN SPORTS LLC	HS MXC - MXC UNIFORMS	3,429.00	
			Vendor Total:		**3,429.00**
11472	08/25/25	BUILDERS SELECT	RD - MARBLE DUST FIELD MARKER	59.88	
			Vendor Total:		**59.88**

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Check #	Check Date	Vendor Name	Description	Amount	
26495	09/09/25	CEDAR FALLS COMMUNITY SCHOOLS	FROM HS ATHLETICS TO LOT - BLEACHER SALE	5,100.00	
			Vendor Total:		**5,100.00**
27619	09/09/25	CEDAR FALLS UTILITIES	AUGUST UTILITIES - ESC/TAP	65.00	
			Vendor Total:		**65.00**
2237	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - AD	62.50	
			Vendor Total:		**62.50**
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	0.00	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,239.95	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	2,156.16	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	660.19	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2227	08/14/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
			Vendor Total:		**4,056.30**
27606	08/28/25	DAIRY QUEEN	FOOD SUPPLIES - RD CONCESSIONS	100.00	
			Vendor Total:		**100.00**
27607	08/28/25	DESERANO, STEVEN	VB SCORE CLOCK 10TH/V 8/26 CR PRAIRIE	60.00	
			Vendor Total:		**60.00**
27608	08/28/25	GRASSLEY, JAY	VB OFFICIAL 10TH/V 8/26 CR PRAIRIE	120.00	
			Vendor Total:		**120.00**
2238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/21 STATE @ FORT DODGE	1,665.55	
2238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/23 STATE @ FORT DODGE	1,665.55	
2238	09/09/25	HAWKEYE STAGES	SB CHARTER BUS 7/24 STATE @ FORT DODGE	1,649.93	
			Vendor Total:		**4,981.03**
2239	09/09/25	HEISTERKAMP, HARVEY	JULY/AUGUST MILEAGE	41.20	
			Vendor Total:		**41.20**
27594	08/14/25	IATC	25/26 IATC TRACK & FIELD MEMBERSHIP	60.00	
			Vendor Total:		**60.00**
27601	08/21/25	INTENSITY CHOREOGRAPHY/ELEVATION CONSULTING	HS CHEER - CHEER/DANCE CHOREOGRAPHY	1,456.80	
			Vendor Total:		**1,456.80**
27595	08/14/25	IOWA FOOTBALL COACHES ASSOCIATION	25/26 IFCA FOOTBALL MEMBERSHIP REGISTRAT	55.00	
			Vendor Total:		**55.00**
27586	08/07/25	IOWA HIGH SCHOOL SPEECH ASSOC.	HS SPEECH - 2025/2026 MEMBERSHIP DUES	150.00	
			Vendor Total:		**150.00**
2229	08/25/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - TRACK & FIELD EQUIPMENT	477.50	
2231	08/28/25	IOWA SPORTS SUPPLY CO	HS WBASKETBALL - BASKETBALLS	1,207.00	
2231	08/28/25	IOWA SPORTS SUPPLY CO	HS MWRESTLING - MAT TAPE	380.00	
2228	08/14/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - MBKB SHORTS/JERSEYS	5,463.00	
2228	08/14/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - MBKB JERSEYS	714.00	
2228	08/14/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - FB HELMET RECONDITIONING	665.00	

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Check #	Check Date	Vendor Name	Description	Amount	
2228	08/14/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FB HELMET RECONDITIONING	1,782.00	
2228	08/14/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - W/MTRACK UNIFORMS	9,480.00	
2228	08/14/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS-FOOTBALL HELMETS/FACEGUARDS	1,747.00	
2231	08/28/25	IOWA SPORTS SUPPLY CO	HS BAND - BAND HATS	600.00	
			Vendor Total:		**22,515.50**
27587	08/07/25	JOHNSTON HIGH SCHOOL	VB ENTRY FEE 10/19 TOURNAMENT	175.00	
			Vendor Total:		**175.00**
11450	08/25/25	LOWES	APPLIANCES/ROBINSON DRESSER CONCESSIONS	1,118.00	
			Vendor Total:		**1,118.00**
27588	08/07/25	M-F ATHLETIC COMPANY INC	HS ATHLETICS - SMART HURDLES	755.40	
			Vendor Total:		**755.40**
2232	08/28/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	1,371.47	
2232	08/28/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	52.14	
2232	08/28/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	260.31	
			Vendor Total:		**1,683.92**
27602	08/21/25	MATBOSS LLC	HS WRESTLING SOFTWARE SUBSCRIPTION	599.00	
27596	08/14/25	MATBOSS LLC	25/26 VIDEO SUBSCRIPTION - HS WWRESTLING	259.00	
			Vendor Total:		**858.00**
11476	08/25/25	MEDCO SUPPLY	HS ATHLETICS - MUELLER TUFFNER SPRAY	111.12	
11476	08/25/25	MEDCO SUPPLY	HS ATHLETICS - TRAINER SUPPLIES	7,897.15	
11476	08/25/25	MEDCO SUPPLY	HS ATHLETICS - TRAINER SUPPLIES	1,031.10	
			Vendor Total:		**9,039.37**
11452	08/25/25	MENARDS CASHWAY LUMBER	METAL POLISH/SQUEEGE/SCRAPER	(10.99)	
11465	08/25/25	MENARDS CASHWAY LUMBER	HS IND TECH-PROPANE/HS TRAPSHOOTING	129.99	
			Vendor Total:		**119.00**
27603	08/21/25	MISSISSIPPI VALLEY CONFERENCE	2025/2026 MVC CONFERENCE DUES	1,600.00	
			Vendor Total:		**1,600.00**
27609	08/28/25	MUSIC THEATRE INTERNATIONAL	HS DRAMA - LES MIS SHIPPING CHARGES	27.85	
			Vendor Total:		**27.85**
27610	08/28/25	NEUROTH, KIRK	VB OFFICIAL 10TH 8/25 TIGER INVITE	125.00	
27610	08/28/25	NEUROTH, KIRK	VB LINE JUDGE 10TH/V 8/26 CR PRAIRIE	103.74	
			Vendor Total:		**228.74**
11470	08/25/25	ODONNELL ACE HARDWARE	RD - WHITE STRIPING	115.89	
			Vendor Total:		**115.89**
27604	08/25/25	OELWEIN HIGH SCHOOL	PT ATHLETICS - MTRACK 5/8 ENTRY FEE	75.00	
			Vendor Total:		**75.00**
27597	08/14/25	OLD DUTCH FOODS INC	FOOD SUPPLIES - HS CONCESSIONS	197.60	
			Vendor Total:		**197.60**
27598	08/14/25	OUTSIDE SCOOP, THE	FOOD SUPPLIES - HS CONCESSIONS	948.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**948.00**
11477	08/25/25	PAPA JOHNS	HS CONCESSIONS - MAY PIZZA	517.00	
			Vendor Total:		**517.00**
27611	08/28/25	PETERSON, JOHN	VB ANNOUNCER 10TH/V 8/26 CR PRAIRIE	60.00	
			Vendor Total:		**60.00**
27589	08/07/25	PETTY CASH	HL ATHLETICS - CASH BOX	500.00	
27590	08/07/25	PETTY CASH	PT ATHLETICS - CASH BOX	400.00	
27612	08/28/25	PETTY CASH	HS FB/CONCESSIONS - START UP CASH 9/5	4,000.00	
			Vendor Total:		**4,900.00**
2233	08/28/25	POWER LIFT	HS ATHLETICS - WEIGHT ROOM EQUIPMENT	8,207.24	
2233	08/28/25	POWER LIFT	HS ATHLETICS - WEIGHT ROOM EQUIPMENT	118.44	
			Vendor Total:		**8,325.68**
27613	08/28/25	PRESTIGE DANCE STUDIO	HS DANCE - HIP HOP COMPETITION CHOREOGRA	850.00	
			Vendor Total:		**850.00**
27614	08/28/25	REBEL ATHLETIC INC	HS DANCE - 50% DEPOSIT DANCE UNIFORMS	2,781.00	
			Vendor Total:		**2,781.00**
27599	08/14/25	RIDDELL/ALL AMERICAN SPORTS	HS FOOTBALL - HELMET	88.67	
27599	08/14/25	RIDDELL/ALL AMERICAN SPORTS	HS FOOTBALL - HELMETS	28,826.00	
			Vendor Total:		**28,914.67**
27620	09/09/25	ROCKLER WOODWORKING AND HARDWARE	SUPPLIES/HIGH SCHOOL	125.92	
27620	09/09/25	ROCKLER WOODWORKING AND HARDWARE	SUPPLIES/HIGH SCHOOL	239.98	
			Vendor Total:		**365.90**
11475	08/25/25	SAMS CLUB	RD CONESSIONS - FOOD SUPPLIES	132.66	
11477	08/25/25	SAMS CLUB	HS CONCESSIONS - FOOD SUPPLIES	2,038.94	
			Vendor Total:		**2,171.60**
11459	08/25/25	SCHEELS	HS DANCE - JOGGERS	32.40	
			Vendor Total:		**32.40**
27615	08/28/25	TRESONA MULTIMEDIA LLC	HS BAND -SPACE ODDITY CUSTOM ARRANGEMENT	405.00	
27615	08/28/25	TRESONA MULTIMEDIA LLC	HS BAND -SKY FULL CUSTOM ARRANGEMENT	180.00	
			Vendor Total:		**585.00**
11450	08/25/25	ULINE, INC	SUPPLIES/HOLMES	1,096.05	
11450	08/25/25	ULINE, INC	SUPPLIES/HOLMES	190.65	
			Vendor Total:		**1,286.70**
2234	08/28/25	URBANEK, JUSTIN	MVC AD MEET REIMB MILEAGE 8/22 CR	41.60	
			Vendor Total:		**41.60**
11451	08/25/25	US CELLULAR	JULY CELL BILL	89.37	
			Vendor Total:		**89.37**
27616	08/28/25	VARSITY CLEANERS	HS BAND - BAND UNIFORM CLEANING	1,867.00	
			Vendor Total:		**1,867.00**
11470	08/25/25	WASHINGTON POST, THE	HS YEARBOOK - MO SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
11450	08/25/25	WEBSTAURANT STORE	SUPPLIES/ROBINSON DRESSER CONCESSIONS	2,231.33	
			Vendor Total:		**2,231.33**
27617	08/28/25	WERKMAN, VINCE	VB OFFICIAL 10TH 8/25 TIGER INVITE	125.00	
27617	08/28/25	WERKMAN, VINCE	VB OFFICIAL 10TH/V 8/26 CR	120.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			PRAIRIE		
			Vendor Total:		**245.00**
2235	08/28/25	WEST MUSIC COMPANY	HS BAND - DRUMHEADS	151.77	
2235	08/28/25	WEST MUSIC COMPANY	HS BAND - BASS DRUM PLATFORM	29.99	
2235	08/28/25	WEST MUSIC COMPANY	HS BAND - TUNERS	159.96	
			Vendor Total:		**341.72**
2240	09/09/25	YOUNGKENT, MEGAN	JULY MILEAGE	237.60	
			Vendor Total:		**237.60**
			Checking Account Total:		**145,915.14**
Checking		3			
11446	08/25/25	AMAZON.COM	SUPPLIES/FOOD SERVICE	134.73	
			Vendor Total:		**134.73**
105838	09/09/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	305.80	
105838	09/09/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	139.00	
105838	09/09/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	72.28	
105838	09/09/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	77.84	
105838	09/09/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	265.82	
			Vendor Total:		**860.74**
105839	09/09/25	CENTRAL RIVERS AEA	JULY PRINT - FS	455.23	
			Vendor Total:		**455.23**
105840	09/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	2,690.49	
105840	09/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	152.95	
105840	09/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	997.23	
105840	09/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	0.00	
105840	09/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
			Vendor Total:		**3,840.67**
19968	09/09/25	DAY, KRISTEN	REFUND LUNCH ACCOUNT - K/K LONEY	30.90	
			Vendor Total:		**30.90**
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	238.00	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	122.50	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - OH	37.85	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	25.85	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	264.33	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	129.35	
105841	09/09/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	289.70	
			Vendor Total:		**1,107.58**
11508	08/25/25	FERGUSON ENTERPRISES INC #520	BRS PXP UNION/BRS NIP GBL	41.07	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	BRS PXP UNION	31.96	
11508	08/25/25	FERGUSON ENTERPRISES INC #520	BRS NIP GBL/BRS 90 ELL/FIP 24 SS WHTR CO	61.17	
			Vendor Total:		**134.20**
11508	08/25/25	GRAINGER INC	CARBOY 1.89 L228 6MM H WHITE	21.20	
			Vendor Total:		**21.20**
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	224.91	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	976.33	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	352.50	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	117.50	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT ST OF IOWA FOOD SUPPLIES - HS	(6,483.92)	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	338.82	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,819.02	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	312.35	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	51.19	

BOARD REPORT

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Check #	Check Date	Vendor Name	Description	Amount	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	431.52	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	97.89	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	7,706.66	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	1,393.95	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,176.80	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4.70	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	7,097.67	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	37.60	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	386.64	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	2,357.28	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,040.72	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	224.06	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,012.61	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,144.57	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	249.10	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	12,143.74	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	2,268.59	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,498.27	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,322.29	
105842	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,804.43	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	38.72	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	583.20	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,712.64	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	86.13	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	550.74	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	9,650.81	
105843	09/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,171.93	
			Vendor Total:		**66,901.96**
11478	08/25/25	MENARDS CASHWAY LUMBER	WELDABLE FLT/CORD/PVC PIPES/OUTLETS	7.29	
11508	08/25/25	MENARDS CASHWAY LUMBER	TAPCON HEX/BRASS BUS/TOOL SET/SHOWERHEAD	(3.43)	
			Vendor Total:		**3.86**
11508	08/25/25	ODONNELL ACE HARDWARE	FUNNEL/PLUG/HOSE/COUPLING/NIPPLIE	19.07	
			Vendor Total:		**19.07**
19969	09/09/25	PETERSON, REBEKAH	REFUND LUNCH ACCOUNT - O/R PETERSON	36.00	
			Vendor Total:		**36.00**
105844	09/09/25	RAPIDS FOODSERVICE WHOLESALE INC	OVEN/HIGH SCHOOL	1,200.00	
105844	09/09/25	RAPIDS FOODSERVICE WHOLESALE INC	OVEN/HIGH SCHOOL	4,993.22	
105844	09/09/25	RAPIDS FOODSERVICE WHOLESALE INC	OVEN/HIGH SCHOOL	2,750.00	
105844	09/09/25	RAPIDS FOODSERVICE WHOLESALE INC	FINEST FILTERING SYSTEM CARTRIDGE	303.16	
			Vendor Total:		**9,246.38**
19970	09/09/25	SIDECAR COFFEE ROASTERS	FOOD SUPPLIES - TIGER DEN	288.75	
			Vendor Total:		**288.75**
11480	08/25/25	WALMART	FS - STAFF MEETING SUPPLIES	235.06	
			Vendor Total:		**235.06**
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	CREDIT BUNN/TOASTER/DOUGH ROLLER/LOWERAT	(1,575.00)	
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	CREDIT 3 DOOR MERCHANDISER	(100.00)	
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	POTATO MASHERS/BAKING MAT	33.93	
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	FOOD PAN/MEASURING CUPS/DEEP PAN	739.54	
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	HS - BIG FREEZER DOOR ADJUSTED	137.50	

Check #	Check Date	Vendor Name	Description	Amount	
105845	09/09/25	WILSON RESTAURANT SUPPLY LLC	HS - HEATED HOLDING CABINET	3,865.00	
			Vendor Total:		**3,100.97**
			Checking Account Total:		**86,417.30**
Checking		4			
11446	08/25/25	AMAZON.COM	CASES/PEET	820.43	
11446	08/25/25	AMAZON.COM	CASES/PEET	763.85	
11446	08/25/25	AMAZON.COM	CASES/PEET	784.29	
11446	08/25/25	AMAZON.COM	CASES/PEET	635.87	
11446	08/25/25	AMAZON.COM	CASES/PEET	531.22	
11446	08/25/25	AMAZON.COM	CASES/PEET	351.26	
11446	08/25/25	AMAZON.COM	CASES/HOLMES	1,549.73	
11446	08/25/25	AMAZON.COM	CASES/HOLMES	(15.29)	
11446	08/25/25	AMAZON.COM	CASES/HOLMES	1,695.44	
11446	08/25/25	AMAZON.COM	CASES/HOLMES	671.87	
11446	08/25/25	AMAZON.COM	CASES/ADMINISTRATION STOCK	152.90	
			Vendor Total:		**7,941.57**
1821	09/09/25	BLACKHAWK AUTO SPRINKLERS INC	OCTOBER RENT	500.00	
			Vendor Total:		**500.00**
11483	08/25/25	BLAINS FARM AND FLEET	ROUND UP/UTV SPRAYER	549.99	
			Vendor Total:		**549.99**
1820	08/25/25	CENTRAL RIVERS AEA	2024-25 QTR 3 RIVER HILL CONSORTIUM	11,200.73	
			Vendor Total:		**11,200.73**
1822	09/09/25	DATAVIZION LLC	ARUBA CENTRAL /DISTRICT	7,875.00	
1822	09/09/25	DATAVIZION LLC	ARUBA CENTRAL /DISTRICT	58,275.00	
1822	09/09/25	DATAVIZION LLC	ARUBA CENTRAL /DISTRICT	7,875.00	
			Vendor Total:		**74,025.00**
1823	09/09/25	EIDE BAILLY LLP	CUST #294833 ENERGY CREDITS & INCENTIVES	6,677.25	
			Vendor Total:		**6,677.25**
1824	09/09/25	ELIZABETH BLAKE, LLC	OCTOBER RENT	1,800.00	
			Vendor Total:		**1,800.00**
1825	09/09/25	INVISION ARCHITECTURE LLC	19116 NEW HS - PROFESSIONAL SERVICES	12,334.41	
			Vendor Total:		**12,334.41**
12457	08/25/25	LENOVO INC	LENOVO LAPTOPS	27,825.00	
			Vendor Total:		**27,825.00**
11492	08/25/25	ODONNELL ACE HARDWARE	STIHL BR 600 MAGNUM BP BLOWER	549.99	
			Vendor Total:		**549.99**
1826	09/09/25	PETERS CONSTRUCTION CORPORATION	NEW POOL 2411100 #12 PHASE 2	451,916.37	
1826	09/09/25	PETERS CONSTRUCTION CORPORATION	TPC PHASE 1 2500400 #8	235,300.75	
			Vendor Total:		**687,217.12**
1827	09/09/25	REEL DEAL HOLDINGS LLC	OCTOBER RENT	5,400.00	
			Vendor Total:		**5,400.00**
1828	09/09/25	SAILFISH PROPERTIES LLC	OCTOBER RENT	500.00	
			Vendor Total:		**500.00**
1829	09/09/25	TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES/HS	832.65	
			Vendor Total:		**832.65**
1830	09/09/25	TRUENORTH COMPANIES LC	24-25 BLDR ENDORSEMENT ENTEND DATE 10/1	406.00	
			Vendor Total:		**406.00**
1831	09/09/25	YOUNG PLUMBING & HEATING CO	SD ROOFING PROJECT - UNHOOK/HOOK UNITS	1,738.62	
			Vendor Total:		**1,738.62**

Check #	Check Date	Vendor Name	Description	Amount
			Checking Account Total:	**839,498.33**
			REPORT TOTAL:	**$3,113,440.42**