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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
36805	11/10/26	95 PERCENT GROUP LLC	SPED L2 / HIGH SCHOOL / BEARBOWER	275.00	
			Vendor Total:		**275.00**
201542	11/10/26	A1 SEWER & DRAIN CLEANING SERVICE	RD - SB FIELD JETTER IN DRAIN	360.00	
			Vendor Total:		**360.00**
201543	11/10/26	ACME TOOLS	HS IND TECH - PERKINS/HOMEWOOD	994.24	
			Vendor Total:		**994.24**
201544	11/10/26	AG PARTS WORLDWIDE INC	CHROMEBOOK REPAIR PARTS	1,772.40	
201544	11/10/26	AG PARTS WORLDWIDE INC	CHROMEBOOK PARTS	2,678.00	
			Vendor Total:		**4,450.40**
201545	11/10/26	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	1,080.50	
			Vendor Total:		**1,080.50**
201546	11/10/26	AIRGAS USA, LLC	PT IND TECH - CYLINDERS	341.42	
201546	11/10/26	AIRGAS USA, LLC	PT IND TECH - CABLE	66.22	
			Vendor Total:		**407.64**
12829	10/26/26	AMAZON.COM	DISTRICT WEBSITE HOSTING - SEPTEMBER	5,923.87	
12776	10/26/26	AMAZON.COM	SUPPLIES/LINCOLN PRE-K	14.84	
12776	10/26/26	AMAZON.COM	CREDIT BATTERIES/SOUTHDALE	(8.98)	
12776	10/26/26	AMAZON.COM	CREDIT BATTERIES/SOUTHDALE	(9.99)	
12776	10/26/26	AMAZON.COM	LINCOLN / SUPPLIES	(49.73)	
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / SWESTKA	172.77	
12776	10/26/26	AMAZON.COM	IND TECH SUPPLIES / PEET / TWEDT	202.35	
12776	10/26/26	AMAZON.COM	SPED L3 SUPPLIES / CEDAR HEIGHTS /GORDON	10.23	
12776	10/26/26	AMAZON.COM	IND TECH / HIGH SCHOOL / WEISS	362.82	
12776	10/26/26	AMAZON.COM	SUPPLIES / CEDAR HEIGHTS / NICKEY	42.61	
12776	10/26/26	AMAZON.COM	MCELROY / PEET / K. CHRISTIANSEN	97.77	
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / TROESTER	113.01	
12776	10/26/26	AMAZON.COM	MATH SUPPLIES / PEET / GROEN	119.27	
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / CARROLL	82.98	
12776	10/26/26	AMAZON.COM	CREDIT SUPPLIES / HANSEN / CARROLL	(82.98)	
12776	10/26/26	AMAZON.COM	OFFICE SUPPLIES / HOLMES / TEACHERS	131.79	
12776	10/26/26	AMAZON.COM	SUPPLY / HANSEN / SCHUSTER	16.99	
12776	10/26/26	AMAZON.COM	SUPPLIES / ORCHARD HILL / HEALTH OFFICE	37.42	
12776	10/26/26	AMAZON.COM	POWWER SUPPLIES/ ORCHARD HILL / HENELY	161.63	
12776	10/26/26	AMAZON.COM	SUPPLIES / ORCHARD HILL / MARCHESANI	19.99	
12776	10/26/26	AMAZON.COM	SUPPLIES / HIGH SCHOOL / UNDERWOOD	51.79	
12776	10/26/26	AMAZON.COM	SPED PROGRAM / PEET - 5248740875	194.90	
12776	10/26/26	AMAZON.COM	SPED PROGRAM / PEET - 5248740875	81.41	
12776	10/26/26	AMAZON.COM	SPED PROGRAM / PEET - 5248740875	148.18	
12776	10/26/26	AMAZON.COM	BOOKS / HIGH SCHOOL	377.61	
12776	10/26/26	AMAZON.COM	BOOKS / HIGH SCHOOL	561.22	
12776	10/26/26	AMAZON.COM	CREDIT BOOKS / HIGH SCHOOL	(18.20)	

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12776	10/26/26	AMAZON.COM	CREDIT BOOKS / HIGH SCHOOL	(6.84)
12776	10/26/26	AMAZON.COM	BOOKS / HIGH SCHOOL	555.00
12776	10/26/26	AMAZON.COM	MAKERSPACE / HIGH SCHOOL / HOMEWOOD	114.67
12776	10/26/26	AMAZON.COM	PARTS / CENTRAL SERVICES / MEYER	14.90
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / PAULSEN	155.51
12776	10/26/26	AMAZON.COM	BOOKS / HOLMES / MEDIA	167.91
12776	10/26/26	AMAZON.COM	SUPPLIES / PEET / MICAH	38.48
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / MEDIA	55.18
12776	10/26/26	AMAZON.COM	SUPPLIES / ITS / GRUVER	98.90
12776	10/26/26	AMAZON.COM	BOOKS / PEET / CAHILL	351.42
12776	10/26/26	AMAZON.COM	BOOKS / PEET / CAHILL	486.46
12776	10/26/26	AMAZON.COM	GAME / HANSEN / 5TH GRADE	9.69
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / NURSE	249.12
12776	10/26/26	AMAZON.COM	CREDIT SUPPLIES / HANSEN / NURSE	(46.71)
12776	10/26/26	AMAZON.COM	CREDIT SUPPLIES / HANSEN / NURSE	(155.70)
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / NURSE	186.84
12776	10/26/26	AMAZON.COM	EQUIPMENT / NORTH CEDAR / STEM GRANT	199.47
12776	10/26/26	AMAZON.COM	SUPPLIES / PEET / BOLGER	16.99
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / TROESTER	54.94
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / ART	105.21
12776	10/26/26	AMAZON.COM	BOOK / PEET / CANTRALL	9.99
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / HEALTH	13.74
12776	10/26/26	AMAZON.COM	BOOKS / PEET / CAHILL	22.25
12776	10/26/26	AMAZON.COM	LEV 3 SPED / ALDRICH / DEV. CLASSRM	456.00
12776	10/26/26	AMAZON.COM	SUPPLIES / LINCOLN / OFFICE	165.19
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / HEALTH	15.99
12776	10/26/26	AMAZON.COM	SUPPLIES / SOUTHDALE / SPREDEMANN	8.59
12776	10/26/26	AMAZON.COM	SUPPLIES / CEDAR HEIGHTS / OFFICE	9.09
12776	10/26/26	AMAZON.COM	SPED L2 / ORCHARD HILL / FELTON	7.58
12776	10/26/26	AMAZON.COM	SPED L3 / HANSEN / SWESTKA (S OMARI)	765.33
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / OFFICE	181.68
12776	10/26/26	AMAZON.COM	FCS SUPPLIES / PEET / MIXDORF	53.08
12776	10/26/26	AMAZON.COM	PREK SUPPLIES / ORCHARD HILL / DEUTSCH	447.97
12776	10/26/26	AMAZON.COM	SPED L3 / ALDRICH / OFFICE	59.97
12776	10/26/26	AMAZON.COM	RPP SUPPLIES / HIGH SCHOOL / NICHOLSON	469.90
12776	10/26/26	AMAZON.COM	SPED SUPPLIES / ORCHARD HILL / FELTON	198.46
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / ORCHARD HILL	261.82
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / ORCHARD HILL	171.78
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / ORCHARD HILL	162.76
12776	10/26/26	AMAZON.COM	SUPPLIES / SOUTHDALE / PREK	6.10
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / LINCOLN	278.17
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / LINCOLN	356.23
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / LINCOLN	371.87

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12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / LINCOLN	(20.76)
12776	10/26/26	AMAZON.COM	SCIENCE SUPPLIES / ESC / AMOS	428.42
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / 5TH GRADE	5.39
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / CARDAMONE	95.71
12776	10/26/26	AMAZON.COM	SUPPLIES / SOUTHDALE / OFFICE	132.70
12776	10/26/26	AMAZON.COM	SUPPLIES / ESC-TAPP / NURSE	55.99
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / THERAPY CLASSROOM	268.08
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / THERAPY CLASSROOM	(21.00)
12776	10/26/26	AMAZON.COM	SUPPLIES / ORCHARD HILL / S. JUAREZ	18.16
12776	10/26/26	AMAZON.COM	SUPPLIES / ALDRICH / OFFICE	19.98
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / TJADEN	15.99
12776	10/26/26	AMAZON.COM	SUPPLIES / CENTRAL SERVICES / THOME	81.93
12776	10/26/26	AMAZON.COM	SUPPLIES / HS / PRIME 2.0 HOMEWOOD	61.74
12776	10/26/26	AMAZON.COM	SUPPLIES / HS / PRIME 2.0 HOMEWOOD	319.03
12776	10/26/26	AMAZON.COM	SUPPLIES / HS / PRIME 2.0 HOMEWOOD	280.53
12776	10/26/26	AMAZON.COM	EXCELLENCE GRANT / HS / JAMIE SMITH	2,994.12
12776	10/26/26	AMAZON.COM	BOOKS / PEET / CAHILL	28.58
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / KIRCHNER	91.42
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / DRAHOZAL	27.85
12776	10/26/26	AMAZON.COM	SUPPLIES / HANSEN / SWESTKA	80.88
12776	10/26/26	AMAZON.COM	SUPPLIES / ORCHARD HILL / MARCHESANI	6.97
12776	10/26/26	AMAZON.COM	BOOKS / HANSEN / GJERSVIK	32.73
12776	10/26/26	AMAZON.COM	BOOKS / PEET / CAHILL	10.94
12776	10/26/26	AMAZON.COM	SUPPLIES / ITS / ANDERSON	36.97
12776	10/26/26	AMAZON.COM	SUPPLIES / ITS / ELVIS	3.99
12776	10/26/26	AMAZON.COM	SUPPLIES / HOLMES / J. PAULSEN	119.98
12776	10/26/26	AMAZON.COM	SUPPLIES / ADMIN / BOCKES	28.48
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / HIGH SCHOOL	425.10
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / HIGH SCHOOL	189.61
12776	10/26/26	AMAZON.COM	MCELROY SUPPLIES / CH / NICKEY	86.93
12776	10/26/26	AMAZON.COM	SPED L3 / CH / 5684785890	162.30
12776	10/26/26	AMAZON.COM	REPAIR PARTS / M.WRAY	572.57
12776	10/26/26	AMAZON.COM	SUPPLIES / PEET / BENEKE	278.25
12776	10/26/26	AMAZON.COM	LIBRARY BOOKS / PEET / CAHILL	13.98
			Vendor Total:	**22,834.09**
12830	10/26/26	AMERICAN CHORAL DIRECTORS ASSOCIATION	PT ACDA ANNUAL MEMBERSHIP - C TECKLENBURG	125.00
12815	10/26/26	AMERICAN CHORAL DIRECTORS ASSOCIATION	HL VOCAL - ACDA DUES/K KRANZ	125.00
12821	10/26/26	AMERICAN CHORAL DIRECTORS ASSOCIATION	LN VOCAL - ACDA DUES/DROE	125.00
			Vendor Total:	**375.00**
201547	11/10/26	AMPERAGE LLC	CONSULTING/DISTRICT	1,200.00
			Vendor Total:	**1,200.00**

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201548	11/10/26	ANDERSON, HEIDI	SEPTEMBER MILEAGE	11.52	
			Vendor Total:		**11.52**
12789	10/26/26	APPLE COMPUTER INC	PHOTO/VIDEOS ICLOUD STORAGE	32.09	
			Vendor Total:		**32.09**
201549	11/10/26	ARIES CONSULTING & COMMUNICATION	AUDIO REPAIR /AL GYM	100.00	
			Vendor Total:		**100.00**
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CREDIT CORES	(240.00)	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CREDIT FUEL TANK STRAP	(83.70)	
12787	10/26/26	ARNOLD MOTOR SUPPLY LLP	HL - CUSTODIAL SUPPLIES BATTERY	321.88	
12787	10/26/26	ARNOLD MOTOR SUPPLY LLP	LN - CUSTODIAL SUPPLIES BATTERY	321.88	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTERS	73.78	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS	194.52	
12787	10/26/26	ARNOLD MOTOR SUPPLY LLP	HS - CUSTODIAL SUPPLIES BATTERY	321.88	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CALIPERS W/BRACKETS/CORES	304.32	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	DEGREASER	38.99	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	PWR WINDOW REGULATOR	53.84	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	BATTERIES	119.97	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	HOSE CONN	6.82	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CONNECTORS/HALOGEN	11.87	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	HEATER HOSE CONNECTORS	38.76	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/PERFECT VIEW/HALOGEN/OIL FI	63.93	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	S8 DC INDEX BAY15D	4.10	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	BRAKE PADS/CALIPER W/BRACKET	339.37	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	BRAKE FLUID	11.98	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	FUEL TANK STRAP SETS	168.97	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	AIR FILTERS	32.34	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS	23.93	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CONNECTORS	20.97	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	CONNECTORS	20.97	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	440.13	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	HEADLIGHT LENS RESTORE KIT	846.98	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - RESALE/I REILLY	263.75	
201550	11/10/26	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - SCRUB TOWELS	61.59	
			Vendor Total:		**3,783.82**
12801	10/26/26	ART EDUCATORS OF IOWA	HN ART CONFERENCE REGIST - A TRUSHEIM	275.00	
12842	10/26/26	ART EDUCATORS OF IOWA	SD - ART CONFERENCE REGIST - H THUESEN	255.00	
			Vendor Total:		**530.00**
201551	11/10/26	AUREON COMMUNICATIONS, LLC	OCTOBER 2026 - INTERNET SERVICE	1,565.00	
			Vendor Total:		**1,565.00**
36806	11/10/26	AVESIS THIRD PARTY ADMIN INC	NOVEMBER PREMIUM	7,131.15	
			Vendor Total:		**7,131.15**
201552	11/10/26	B & K LAWN CARE	HS BASEBALL FIELD - IRRIGATION PARTS	217.43	
			Vendor Total:		**217.43**
201553	11/10/26	BAKKER, JACQUELINE	AUG/SEP/OCT MILEAGE	35.96	
			Vendor Total:		**35.96**
12814	10/26/26	BARNES & NOBLE BOOKSELLERS INC	HL ECHOES GAME SUPPLIES	149.97	
12843	10/26/26	BARNES & NOBLE BOOKSELLERS INC	SUPPLIES/LINCOLN 3RD GRADE	50.85	
			Vendor Total:		**200.82**

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201554	11/10/26	BATES, JAKE	REIMBURSE ITAG PD CONFERENCE MEAL	16.04	
			Vendor Total:		**16.04**
201555	11/10/26	BEARBOWER, KARA	SEP/OCT MILEAGE	28.80	
			Vendor Total:		**28.80**
201556	11/10/26	BELLOWS, PAMELA	AUG/SEP/OCT MILEAGE	107.64	
			Vendor Total:		**107.64**
36807	11/10/26	BENTONS SAND & GRAVEL INC	MASON SAND	64.58	
			Vendor Total:		**64.58**
201557	11/10/26	BLACK HAWK RENTAL	HS/LN - COMPRESSORS	1,049.90	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	166.38	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 35	189.13	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 29	111.72	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	146.03	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 29	149.23	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 35	115.31	
201557	11/10/26	BLACK HAWK RENTAL	STIHL PRIMER BULB/CAP	24.95	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	199.50	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	171.17	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 29	209.08	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	191.92	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 35	143.64	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 29	146.03	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	155.61	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 35	179.55	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 29	161.60	
201557	11/10/26	BLACK HAWK RENTAL	PROPANE 31	161.20	
			Vendor Total:		**3,671.95**
12825	10/26/26	BLAINS FARM AND FLEET	GROUNDS - ANT REPELLANT	341.37	
			Vendor Total:		**341.37**
12785	10/26/26	BMO MASTERCARD	CH - 4TH/5TH GR WRITING RESOURCE/WRITING	150.00	
12788	10/26/26	BMO MASTERCARD	ITAG CONFERENCE HOTEL - S COOPER	142.24	
12789	10/26/26	BMO MASTERCARD	MEDIUM SUBSCRIPTION - SCHOOL PR NEWS	5.00	
12790	10/26/26	BMO MASTERCARD	WOMEN LEAD CHANGE CONF REG-DELONG/BAKKER	648.00	
12791	10/26/26	BMO MASTERCARD	OVERSIGHT REVIEW COMMITTEE/CANVA SOFTWAR	74.13	
12795	10/26/26	BMO MASTERCARD	FLOWERS - WILEY/CONF MEAL/HOTEL -GELHAUS	366.38	
12796	10/26/26	BMO MASTERCARD	ONLINE FAX SERVICE/EFAX	20.32	
12801	10/26/26	BMO MASTERCARD	CHOMPSHOP/ZENNY OPTICAL/ART HOTEL-TRUSHE	547.50	
12803	10/26/26	BMO MASTERCARD	NEARPOD/XC MEET GAS/MEAL-WOOD/GALL/DECA	7.82	
12804	10/26/26	BMO MASTERCARD	CRICUT SUBSCRIPTION/DECA MEAL - K ENGEL	35.97	
12805	10/26/26	BMO MASTERCARD	BAND EQUIPMENT/CAPS REG/DECA CONF-JUHL	122.33	
12808	10/26/26	BMO MASTERCARD	QUIZLET SUB/SMORE SUB/CHEER REG	269.95	
12809	10/26/26	BMO MASTERCARD	MATH SUB/SCIENCE CLUB SUPPLIES/REG	932.84	
12816	10/26/26	BMO MASTERCARD	HS SCIENCE - INSTRUCTIONAL SUPPLY/PLANTS	13.98	
12817	10/26/26	BMO MASTERCARD	HL SPED - LEVEL 1 SUBSCRIPTION/EDUCATION	119.88	
12819	10/26/26	BMO MASTERCARD	UPS - REPAIR SHIPPING	60.48	

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12824	10/26/26	BMO MASTERCARD	PT STAFF MEETING SUPPLIES/ITAG HOTEL-BAT	253.87	
12827	10/26/26	BMO MASTERCARD	NC PTA - HAPPINESS HOTLINE	41.50	
12783	10/26/26	BMO MASTERCARD	CREDIT NC WHITEBOARD DIVIDER/BIZCHAIR	(470.11)	
12829	10/26/26	BMO MASTERCARD	ITS OFFICE ALARM/ESPORTS NINTENDO ONLINE	34.99	
12830	10/26/26	BMO MASTERCARD	SIGHT READING FACTORY - SUBSCRIPTION	45.00	
12832	10/26/26	BMO MASTERCARD	WORDWALL - LANGUAGE SOFTWARE SUB - GRUHN	64.80	
12835	10/26/26	BMO MASTERCARD	HS IND TECH - IRC PROGRAM PERKINS/REILLY	700.00	
12840	10/26/26	BMO MASTERCARD	KAMI EDUCATION TEACHER ACCESS X150	149.00	
12841	10/26/26	BMO MASTERCARD	HL FCS - CLASS SUPPLIES	89.97	
12842	10/26/26	BMO MASTERCARD	ITAG CONFFERENCE HOTEL - D VOVES	194.03	
12844	10/26/26	BMO MASTERCARD	POOL TRAINING/PROPERTYINTEL - MAPPING	1,024.00	
12847	10/26/26	BMO MASTERCARD	PT IND TECH - SUPPLIES	22.99	
12848	10/26/26	BMO MASTERCARD	BRISK TEACHING/ITEC HOTEL/GOOGLE	2,477.56	
12849	10/26/26	BMO MASTERCARD	NIAAA HOTEL-URBANEK/VB HOSPITALITY ROOM	1,239.37	
12784	10/26/26	BMO MASTERCARD	SUPPLIES/HS PRIME GRANT - HOMEWOOD	189.97	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HANSEN / SWANSON	66.00	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HANSEN / SWESTKA	381.96	
12784	10/26/26	BMO MASTERCARD	SPED L3 / ALDRICH / JOSS	2,009.70	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HSL / PRIME 2.0 - HOMEWOOD	240.94	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HS / PRIME 2.0 - HOMEWOOD	331.81	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HS / PRIME 2.0 - HOMEWOOD	22.64	
12784	10/26/26	BMO MASTERCARD	SUPPLIES / HS / PRIME 2.0 - HOMEWOOD	854.02	
			Vendor Total:		**13,480.83**
201558	11/10/26	BRONEMANN, TAMMY	OCTOBER MILEAGE	83.20	
			Vendor Total:		**83.20**
201559	11/10/26	BROWN, BRADLEY	REIMB MEALS	55.69	
			Vendor Total:		**55.69**
201560	11/10/26	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	2,000.00	
201560	11/10/26	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	2,000.00	
			Vendor Total:		**4,000.00**
201561	11/10/26	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	40.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	30.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	55.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	

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201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	35.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	40.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PEST CONTROL 2026/2027 SCHOOL YEAR	60.00	
201561	11/10/26	BUGSYS PEST SOLUTIONS	PT - EXTERIOR INSECT TREATMENT	120.00	
			Vendor Total:		**985.00**
12799	10/26/26	BUILDERS SELECT	PT IND TECH - DRYWALL/WOOD/CORNERBOARD	141.09	
12799	10/26/26	BUILDERS SELECT	PT IND TECH - SINKER NAILS/WOOD	158.68	
12847	10/26/26	BUILDERS SELECT	PT IND TECH - WOOD	17.16	
12799	10/26/26	BUILDERS SELECT	PT IND TECH - JOINT COMPOUND	26.99	
12799	10/26/26	BUILDERS SELECT	PT IND TECH - THINNER/COMPOUND	39.98	
			Vendor Total:		**383.90**
201562	11/10/26	CARTER, LINDSAY	SEPTEMBER MILEAGE	23.20	
			Vendor Total:		**23.20**
12791	10/26/26	CASEY'S GENERAL STORE	PRINCIPALS MEETING SUPPLIES	39.00	
12827	10/26/26	CASEY'S GENERAL STORE	NC SUMMER READING PROGRAM REWARDS	88.74	
			Vendor Total:		**127.74**
36808	11/10/26	CEDAR FALLS FIRE DEPARTMENT	HS CAPS - FIRE TRAINING RETAKE (R KIES)	104.00	
			Vendor Total:		**104.00**
12861	11/10/26	CEDAR FALLS HIGH SCHOOL	FS CATERING -ADMIN COUNCIL 10/14 J SMITH	585.00	
12861	11/10/26	CEDAR FALLS HIGH SCHOOL	FS CATERING -STAFF PD DAY 10/9 UNDERWOOD	181.25	
12861	11/10/26	CEDAR FALLS HIGH SCHOOL	FS CATERING - PARA PD DAY 10/23 J WHITE	250.00	
12861	11/10/26	CEDAR FALLS HIGH SCHOOL	FS CATERING - SERVICE RECOGNITION	238.00	
			Vendor Total:		**1,254.25**
36809	11/10/26	CEDAR FALLS UTILITIES	OCTOBER UTILITIES - TAP/ESC	1,645.26	
			Vendor Total:		**1,645.26**
36810	11/10/26	CEDAR VALLEY INSTRUMENT REPAIR	HS BAND - INSTRUMENT REPAIR	152.69	
36810	11/10/26	CEDAR VALLEY INSTRUMENT REPAIR	PT BAND - YAMAHA SAXOPHONE REPAIR	115.50	
			Vendor Total:		**268.19**
201563	11/10/26	CENTRAL RIVERS AEA	FY27 IOWA AEA ONLINE SERVICE	2,690.80	
201563	11/10/26	CENTRAL RIVERS AEA	DSP-DIGITAL/PHYSICAL MEDIA/SD SWANK	21,141.00	
201563	11/10/26	CENTRAL RIVERS AEA	OH CONSULTING / KELLY COTA	500.00	
201563	11/10/26	CENTRAL RIVERS AEA	GENERAL ED CONTRACT/SHANNON STERLING	7,324.50	
201563	11/10/26	CENTRAL RIVERS AEA	GENERAL ED CONTRACT/KELLY WARD	7,324.50	
201563	11/10/26	CENTRAL RIVERS AEA	JOB SHADOW COORDINATOR/HALVERSON	7,324.50	
201563	11/10/26	CENTRAL RIVERS AEA	SCHOOL COMMUNICATION SERVICES/VIDEO	4,500.00	
201563	11/10/26	CENTRAL RIVERS AEA	SPEC ED DASHBOARD REPORTING/DISTRICT	662.25	
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - AL	77.77	
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - AD	436.17	
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HS	6,263.72	
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - CH	980.78	

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201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HN	71.94
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HL	1,468.13
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - LN	554.47
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - NC	9.76
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - OH	1,215.11
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - PT	774.73
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - SD/SD IMPACT	321.38
201563	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - SD PRESCHOOL	157.95
			Vendor Total:	**63,799.46**
201564	11/10/26	CENTRAL RIVERS AEA	2026/27 QTR 1 RIVER HILLS CONSORTIUM	224,959.25
			Vendor Total:	**224,959.25**
12837	10/26/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	20.00
12791	10/26/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	20.00
			Vendor Total:	**40.00**
201565	11/10/26	CHRISTIE DOOR COMPANY	AL - REINSTALL DOOR CABLES	195.00
			Vendor Total:	**195.00**
201566	11/10/26	CLARK, AUTUMN	SEPTEMBER MILEAGE	12.00
201566	11/10/26	CLARK, AUTUMN	OCTOBER MILEAGE	10.00
			Vendor Total:	**22.00**
12782	10/26/26	CLEARINGHOUSE	BUS DRIVER - DRUG/ALCOHOL QUERIES	250.00
			Vendor Total:	**250.00**
36811	11/10/26	CONCORIA UNIVERSITY NEBRASKA	PROFESSIONAL DEVELOPMENT-VALLEY LUTHERAN	1,500.00
			Vendor Total:	**1,500.00**
12789	10/26/26	CONSTANT CONTACT	E-NEWSLETTER SERVICE	335.00
			Vendor Total:	**335.00**
201567	11/10/26	CONTINENTAL CLAY COMPANY	ART SUPPLIES/HIGH SCHOOL	875.52
201567	11/10/26	CONTINENTAL CLAY COMPANY	ART SUPPLIES/HIGH SCHOOL	293.70
			Vendor Total:	**1,169.22**
12821	10/26/26	COPYWORKS	LN - RED TICKETS COPIES	149.00
			Vendor Total:	**149.00**
201568	11/10/26	DEMCO INC	BOOKS / HIGH SCHOOL / HERNDON	153.69
			Vendor Total:	**153.69**
201569	11/10/26	DENNIS SUPPLY COMPANY	COPELAND SCROLL COMPRESSOR	1,274.62
201569	11/10/26	DENNIS SUPPLY COMPANY	40 WATT COPELAND CRANKCASE HEATER	46.34
			Vendor Total:	**1,320.96**
36812	11/10/26	DEPT OF EDUC INTERNAL ADMIN SERVICES	BUS INSPECTIONS X60	3,000.00
			Vendor Total:	**3,000.00**
12809	10/26/26	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	19.99
			Vendor Total:	**19.99**
12821	10/26/26	DOLLAR TREE	LN STAFF MEETING SUPPLIES	32.25
			Vendor Total:	**32.25**
201570	11/10/26	DROSTE, MEGAN	SEPTEMBER MILEAGE / G-R CAPS	170.40
201570	11/10/26	DROSTE, MEGAN	SEPTEMBER MILEAGE	19.48
			Vendor Total:	**189.88**
12805	10/26/26	EDPUZZLE	HS SCIENCE EDPUZZLE PRO TEACHER - M LANG	15.00
			Vendor Total:	**15.00**
36813	11/10/26	ELECTRICAL ENGINEER & EQUIPMT CO	40W CC LED DRIVER 120-277VAC	274.44

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Check #	Check Date	Vendor Name	Description	Amount	
36813	11/10/26	ELECTRICAL ENGINEER & EQUIPMT CO	ROCKER DMR 150W/LED FLAT PANEL	121.91	
36813	11/10/26	ELECTRICAL ENGINEER & EQUIPMT CO	LED25BDT5/G4/840	600.80	
			Vendor Total:		**997.15**
36814	11/10/26	EMC INSURANCE COMPANIES - PREMIUM	2026/2027 COMMERCIAL PROPERTY CHANGE	49,313.00	
			Vendor Total:		**49,313.00**
201571	11/10/26	ENGELS, BRITTAN	AUG/SEP MILEAGE	31.32	
			Vendor Total:		**31.32**
201572	11/10/26	EUROFINS ENVIRON TESTING NC LLC	HS POOL - SUPPLIES	75.00	
			Vendor Total:		**75.00**
201573	11/10/26	EVERWAY LLC	NEWS2YOU SUBSCRIPTIONS	1,123.96	
			Vendor Total:		**1,123.96**
12789	10/26/26	FACEBOOK	PRESCHOOL OPENINGS ADS	139.86	
			Vendor Total:		**139.86**
201574	11/10/26	FAN - COLOFF MEDIA	POST SEASON PLAY FOR STATE	85.00	
			Vendor Total:		**85.00**
12777	10/26/26	FAREWAY STORES	PT FCS - FOOD LAB SUPPLIES	31.46	
12790	10/26/26	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	2.49	
12810	10/26/26	FAREWAY STORES	HS FCS - SUPPLIES	10.06	
12808	10/26/26	FAREWAY STORES	HS TIGER DEN/CUSTODIAL SUPPLIES	38.44	
12821	10/26/26	FAREWAY STORES	LN CLASSROOM SNACKS - 6TH GR	43.26	
12853	10/26/26	FAREWAY STORES	HS CAPS -TEAM BUILDING TRAINING SUPPLIES	15.92	
			Vendor Total:		**141.63**
12818	10/26/26	FASTENAL COMPANY	REPAIR PARTS	6.85	
12818	10/26/26	FASTENAL COMPANY	TRUCK STOCK	10.72	
201575	11/10/26	FASTENAL COMPANY	FILTERS/CENTRAL SERVICE	482.04	
			Vendor Total:		**499.61**
12854	10/26/26	FERGUSON ENTERPRISES INC #520	PT - REP WORKFORCE CRMC COLD/HOT	143.52	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	HN - CCY LFA 1.8 1HDL KIT FCT L/SPRY	122.00	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	HL - LF 3/4 BRASS VB	12.41	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	SENSOR CABLES	208.77	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	HS - EFP 103A SLND ASSY	85.14	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	PT - CO GASKET	86.99	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	SD - EBV 129/130	381.98	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	HS - LH CER-TECK REP CART/RH CER TECK RE	153.96	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	EBV 130 A OVERRIDE BTN ASSY/WATERSENTRY	273.47	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	KIT SLND VLV/REG ASSY C	122.94	
			Vendor Total:		**1,591.18**
12825	10/26/26	FLEET FARM	RED FOAM DYE/LAWN SWEEPER/PAINT/SIGN	45.75	
12847	10/26/26	FLEET FARM	ENGRAVER/BATTERY HOLDER/WALL PLATE	224.06	
			Vendor Total:		**269.81**
201576	11/10/26	FOLLETT SOFTWARE LLC	DESTINY SUBSCRIPTION RENEWAL	3,884.40	
			Vendor Total:		**3,884.40**
36815	11/10/26	FRENZ, DOUG	REIMB MEALS	25.70	
			Vendor Total:		**25.70**
12800	10/26/26	FS.COM INC	10GB SR FIBER TRANSRECEIVERS	198.00	
			Vendor Total:		**198.00**

Check #	Check Date	Vendor Name	Description	Amount	
201577	11/10/26	GEARHART, OLIVIA	AUG/SEP/OCT MILEAGE	13.88	
			Vendor Total:		**13.88**
201578	11/10/26	GETZ, EMILY	AUG/SEP MILEAGE	59.08	
			Vendor Total:		**59.08**
12853	10/26/26	GIBSON SPECIALTY CO	HS CAPS - NAME BADGES	30.00	
			Vendor Total:		**30.00**
201579	11/10/26	GLASS TECH	INSTALL OE GLASS BUS #10	230.00	
			Vendor Total:		**230.00**
36816	11/10/26	GOODYEAR TIRE & RUBBER CO	BUS TIRES #28	806.06	
36816	11/10/26	GOODYEAR TIRE & RUBBER CO	TRUCK TIRES #85	890.21	
			Vendor Total:		**1,696.27**
201580	11/10/26	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	204.32	
201580	11/10/26	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	35.48	
201580	11/10/26	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	47.63	
201580	11/10/26	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	79.76	
201580	11/10/26	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	24.27	
			Vendor Total:		**391.46**
201581	11/10/26	GRAFTON SCHOOL, INC	THERAPEUTIC CLASSROOM GRANT - SHIELDS	3,570.32	
			Vendor Total:		**3,570.32**
12818	10/26/26	GRAINGER INC	ACTUATOR DAMPER/VALVE	359.57	
12787	10/26/26	GRAINGER INC	CS - BATTERIES D	83.94	
12787	10/26/26	GRAINGER INC	POWER CORD	14.50	
12854	10/26/26	GRAINGER INC	OH - SOLENOID VALVE	128.50	
12818	10/26/26	GRAINGER INC	CREDIT HS ACTUATOR DAMPER/VALVE	(62.08)	
12787	10/26/26	GRAINGER INC	BATTERIES D/C	157.08	
12787	10/26/26	GRAINGER INC	OH - CEILING TILES	325.96	
12787	10/26/26	GRAINGER INC	BATTERIES D/C	157.08	
12787	10/26/26	GRAINGER INC	CHAIN WIRE ROPE LUBE	15.86	
201582	11/10/26	GRAINGER INC	WARNING SIGN	9.03	
201582	11/10/26	GRAINGER INC	EMERGENCY LIGHTS	983.24	
201582	11/10/26	GRAINGER INC	FUSE	27.91	
201582	11/10/26	GRAINGER INC	RNDBRL SPNT	48.88	
201582	11/10/26	GRAINGER INC	QUICK COUPLING KEY	51.30	
			Vendor Total:		**2,300.77**
12854	10/26/26	HALOGEN SUPPLY COMPANY INC	HS POOL - THIOSOLUFATE/DPD POWDER	100.04	
12854	10/26/26	HALOGEN SUPPLY COMPANY INC	HS POOL SUPPLIES	91.96	
			Vendor Total:		**192.00**
12851	10/26/26	HARBOR FREIGHT TOOLS	HS/HL IND TECH - WELDER/BRUSES/HELMET	451.92	
			Vendor Total:		**451.92**
201583	11/10/26	HAWKEYE COMMUNITY COLLEGE	2026 FALL CONCURRENT/CEDAR RIDGE	19,871.27	
			Vendor Total:		**19,871.27**
201584	11/10/26	HAWKEYE COMMUNITY COLLEGE	3 HR YELLOW SCHOOL BUS X7	280.00	
201584	11/10/26	HAWKEYE COMMUNITY COLLEGE	3 HR YELLOW SCHOOL BUS X2	80.00	
			Vendor Total:		**360.00**
201585	11/10/26	HAWKEYE STAGES	FB CHARTER BUS 10/19 CR PRAIRIE	643.99	
201585	11/10/26	HAWKEYE STAGES	W/MXC CHARTER BUS 10/15 MARION	4,765.20	
201585	11/10/26	HAWKEYE STAGES	FB CHARTER BUS 10/23 CR JEFFERSON	625.56	
			Vendor Total:		**6,034.75**
12831	10/26/26	HEARTLAND AEA 11	PT GUIDANCE CONFERENCE	249.00	

Check #	Check Date	Vendor Name	Description	Amount	
			REGIST - R LINS		
12852	10/26/26	HEARTLAND AEA 11	MATH ALTERNATE TRAINING - B DAVIS	332.00	
201586	11/10/26	HEARTLAND AEA 11	PROFESSIONAL DEVELOPMENT / SPED TEACHERS	250.00	
201586	11/10/26	HEARTLAND AEA 11	PROFESSIONAL DEVELOPMENT / SPED TEACHERS	1,750.00	
			Vendor Total:		**2,581.00**
201587	11/10/26	HEATH, DIANE	REIMB MEALS	14.97	
			Vendor Total:		**14.97**
12809	10/26/26	HOBBY LOBBY	HS ART - SUPPLIES	78.44	
12833	10/26/26	HOBBY LOBBY	HL FCS - MARBLES	17.97	
			Vendor Total:		**96.41**
201588	11/10/26	HOLCOMB, LINDSEY	REIMB MEALS	44.72	
			Vendor Total:		**44.72**
12826	10/26/26	HOME DEPOT	PLTW - MDF BOARD FOR MAKERSPACE	41.52	
			Vendor Total:		**41.52**
201589	11/10/26	HOMEWOOD, DIRK	SEPTEMBER MILEAGE	25.52	
			Vendor Total:		**25.52**
12850	10/26/26	HURTS DONUT CO - CEDAR FALLS	9TH GR CAREER DAY SUPPLIES	388.12	
12853	10/26/26	HURTS DONUT CO - CEDAR FALLS	HS CAPS - DESIGN SPRINT SUPPLIES	162.50	
			Vendor Total:		**550.62**
12777	10/26/26	HY-VEE	PT FCS - FOOD LAB SUPPLIES	474.52	
12778	10/26/26	HY-VEE	HL/HS FCS - FOOD LAB SUPPLIES	344.14	
12786	10/26/26	HY-VEE	OH - ATTENDANCE GOAL INCENTIVE SUPPLIES	69.99	
12790	10/26/26	HY-VEE	HS FCS - FOOD LAB SUPPLIES	475.59	
12802	10/26/26	HY-VEE	HS FCS - FOOD LAB SUPPLIES	382.16	
12809	10/26/26	HY-VEE	HS VOLLEYBALL - TOURNAMENT SUPPLIES	54.36	
12821	10/26/26	HY-VEE	LN STAFF MEETING SUPPLIES	10.98	
12824	10/26/26	HY-VEE	PT STAFF MEETING SUPPLIES/FCS SUPPLIES	93.03	
12830	10/26/26	HY-VEE	PT PATT - 925 DAY SUPPLIES	78.56	
12834	10/26/26	HY-VEE	PT FCS - FOOD LAB SUPPLIES	196.30	
			Vendor Total:		**2,179.63**
12801	10/26/26	ICDA	HN VOCAL - 2026 OPUS HONOR CHOIR X12	36.00	
12815	10/26/26	ICDA	HL VOCAL - 2026 OPUS HONOR CHOIR X22	66.00	
12821	10/26/26	ICDA	LN VOCAL - 2026 OPUS HONOR CHOIR X12	36.00	
12828	10/26/26	ICDA	OH VOCAL - 2026 OPUS HONOR CHOIR X12	36.00	
12842	10/26/26	ICDA	SD VOCAL - 2026 OPUS HONOR CHOIR X12	36.00	
			Vendor Total:		**210.00**
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	74.95	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	11.40	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	80.46	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	10.18	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	247.86	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	198.94	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL	154.21	

Check #	Check Date	Vendor Name	Description	Amount	
			LOWER LEVEL EAST		
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	132.80	
201590	11/10/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	5.40	
			Vendor Total:		**916.20**
12831	10/26/26	IOWA COUNCIL FOR THE SOCIAL STUDIES	ICSS 2026 FALL CONFERENCE REG -S CARLSON	100.00	
			Vendor Total:		**100.00**
36817	11/10/26	IOWA DEPARTMENT OF HUMAN SERVICES	OCTOBER MEDICAID	20,274.89	
			Vendor Total:		**20,274.89**
201591	11/10/26	IOWA SPORTS SUPPLY CO	HS WXC BOOSTERS - WXC STATE T-SHIRTS	220.00	
			Vendor Total:		**220.00**
12783	10/26/26	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	187.35	
			Vendor Total:		**187.35**
12830	10/26/26	ISCA	PT ISCA CONFERENCE REGISTRATION - BOWDEN	181.65	
			Vendor Total:		**181.65**
201592	11/10/26	ISEBA	NOVEMBER PREMIUM	713,588.23	
201592	11/10/26	ISEBA	NOVEMBER PREMIUM	5,044.71	
			Vendor Total:		**718,632.94**
12775	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG ANNUAL CONF REGISTRATION - S MILLER	375.00	
12788	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - S COOPER	375.00	
12797	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - K GRAVEN	375.00	
12815	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - J PROUTY	375.00	
12822	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - GOULDEN	375.00	
12824	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - J BATES	375.00	
12842	10/26/26	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - D VOVES	375.00	
			Vendor Total:		**2,625.00**
12848	10/26/26	ITEC	ITEC CONFERENCE REGISTRATION X9	1,690.00	
			Vendor Total:		**1,690.00**
12805	10/26/26	JIMMY JOHNS	HS VOLLEYBALL BOOSTERS - VB TEAM MEAL	294.54	
			Vendor Total:		**294.54**
201593	11/10/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	HS - REPLACE READER	933.00	
201593	11/10/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	AD - SERVER UPGRADE	2,061.00	
201593	11/10/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	PT/SD - HEAT PUMP/ACTUATOR	941.95	
			Vendor Total:		**3,935.95**
201594	11/10/26	JOHNSON, NATALIA	AUGUST/SEPTEMBER MILEAGE	13.96	
			Vendor Total:		**13.96**
201595	11/10/26	JOHNSON, WENDY	HS VOLLEYBALL BOOSTER -EOS COACHES GIFTS	350.00	
			Vendor Total:		**350.00**
12792	10/26/26	JOHNSTONE SUPPLY	CHARGER	112.66	
12818	10/26/26	JOHNSTONE SUPPLY	HL - 1/2HP MOTOR	934.41	
12839	10/26/26	JOHNSTONE SUPPLY	PT - BELTS	29.11	
12818	10/26/26	JOHNSTONE SUPPLY	SD - PUMP CIRCULATOR	739.35	
12839	10/26/26	JOHNSTONE SUPPLY	HN - A/C RE-NEW	88.91	
12792	10/26/26	JOHNSTONE SUPPLY	TURBO SPRAYER HOSE/TANK	114.53	
12818	10/26/26	JOHNSTONE SUPPLY	OH - GLYCOL	652.06	

Check #	Check Date	Vendor Name	Description	Amount	
12818	10/26/26	JOHNSTONE SUPPLY	THERMOMETER/CUTTER	44.73	
12839	10/26/26	JOHNSTONE SUPPLY	PT - PUMP CONDENSATE LOW PROFILE	73.66	
12839	10/26/26	JOHNSTONE SUPPLY	COUPLINGS/CONTROL LOW PRESSURE	29.23	
12818	10/26/26	JOHNSTONE SUPPLY	COUPLINGS	409.00	
12792	10/26/26	JOHNSTONE SUPPLY	HN - FILTERS	73.97	
			Vendor Total:		**3,301.62**
201596	11/10/26	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	145.00	
			Vendor Total:		**145.00**
201597	11/10/26	KIRKPATRICK, MALLAKI	AUGUST MILEAGE	1.92	
201597	11/10/26	KIRKPATRICK, MALLAKI	SEPTEMBER MILEAGE	23.04	
			Vendor Total:		**24.96**
201598	11/10/26	KOHLHAAS, AMY	SEPTEMBER MILEAGE	42.04	
201598	11/10/26	KOHLHAAS, AMY	OCTOBER MILEAGE	45.00	
			Vendor Total:		**87.04**
201599	11/10/26	KRIZ, EUGENE	REIMB MEALS	133.08	
			Vendor Total:		**133.08**
12852	10/26/26	KUYPERS CONSULTING INC	CH/HL SPED BEHAVIOR GOALS CURRICULUM	288.00	
12852	10/26/26	KUYPERS CONSULTING INC	NC/HS/SD SPED BEHAVIOR GOALS CURRICULUM	432.00	
			Vendor Total:		**720.00**
12853	10/26/26	KWIK STAR	HS CAPS -TEAM BUILDING TRAINING SUPPLIES	13.90	
			Vendor Total:		**13.90**
201600	11/10/26	LAFORGE LLC	HS IND TECH - INSTRUCTIONAL SUPPLIES	1,664.83	
			Vendor Total:		**1,664.83**
12783	10/26/26	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES / NORTH CEDAR / REED	60.98	
201601	11/10/26	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES / ORCHARD HILL / KINDERGARTEN	239.90	
201601	11/10/26	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES / ORCHARD HILL / KINDERGARTEN	39.98	
			Vendor Total:		**340.86**
201602	11/10/26	LEADER VALLEY FOUNDATION	ST PATRICK - WORKSHOP/COACHING	3,500.00	
			Vendor Total:		**3,500.00**
201603	11/10/26	LEVERAGE PRINTING	HS MGOLF BOOSTER - MGOLF POSTERS	203.97	
201603	11/10/26	LEVERAGE PRINTING	HS MXC BOOSTER - MXC POSTERS	263.75	
			Vendor Total:		**467.72**
12835	10/26/26	LINCOLN ELECTRIC COMPANY	CREDIT	(163.90)	
			Vendor Total:		**(163.90)**
36818	11/10/26	LIQUID GENIUSES LLP	HS CAPS FOUNDATION - HS CAPS APPLICATION	1,225.00	
36818	11/10/26	LIQUID GENIUSES LLP	HS CAPS/HS CAPS FOUNDATION - HOSTING/BUI	575.00	
			Vendor Total:		**1,800.00**
201604	11/10/26	LOCKARD, ALLISON	AUGUST/SEPTEMBER MILEAGE	31.60	
			Vendor Total:		**31.60**
201605	11/10/26	LODER, CINDY	AUGUST MILEAGE	2.40	
201605	11/10/26	LODER, CINDY	SEPTEMBER MILEAGE	9.60	
			Vendor Total:		**12.00**
36819	11/10/26	LYON & HEALY WEST	MUSIC SUPPLIES / HOLMES / AFFOLTER	31.99	
			Vendor Total:		**31.99**
201606	11/10/26	MADISON NATIONAL LIFE INS CO, INC	NOVEMBER PREMIUM	11,139.17	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**11,139.17**
201607	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - DISPENSER	92.04	
201607	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - DISPENSERS	93.28	
201607	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	38,733.30	
201607	11/10/26	MARTIN BROS DISTRIBUTING CO INC	HIGH SCHOOL CUSTODIAL EQUIPMENT	263.90	
201607	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - LAUNDRY	318.69	
			Vendor Total:		**39,501.21**
12813	10/26/26	MATHCOUNTS FOUNDATION	HL MATH CLUB REGISTRATION PD BY HL PATT	588.00	
			Vendor Total:		**588.00**
201608	11/10/26	MAYNARD, LYNSIE	LN ART - INSTRUCTIONAL SUPPLIES	161.01	
			Vendor Total:		**161.01**
201609	11/10/26	MCGEE, AMANDA	HS CHEER BOOSTER -REIMB ALL STATE TRYOUT	43.37	
			Vendor Total:		**43.37**
36820	11/10/26	MECHANICAL SALES IOWA INC	LN - BOARD RPL 641-244	238.00	
			Vendor Total:		**238.00**
12779	10/26/26	MENARDS CASHWAY LUMBER	HS IND TECH - INSTRUCTIONAL SUPPLIES	456.47	
12787	10/26/26	MENARDS CASHWAY LUMBER	DEHUMIDIFIER/BULBS	379.76	
12792	10/26/26	MENARDS CASHWAY LUMBER	TARP STRAPS/AIR FILTERS	17.96	
12798	10/26/26	MENARDS CASHWAY LUMBER	WASHERS/CAULK/CASTERS/EPOXY	116.62	
12799	10/26/26	MENARDS CASHWAY LUMBER	PT IND TECH/HS CAPS - SUPPLIES	504.27	
12825	10/26/26	MENARDS CASHWAY LUMBER	GROUNDS - ANT REPELLANT	144.85	
12833	10/26/26	MENARDS CASHWAY LUMBER	HL FCS - GLUE/RIVETS/SCREWS/WOOD/PAINT/B	410.69	
12836	10/26/26	MENARDS CASHWAY LUMBER	GROUNDS - INSTANTWELD	6.28	
12839	10/26/26	MENARDS CASHWAY LUMBER	DRILL HEX/CLAMPS/EPOXY/LED/LIGHTS	46.52	
12844	10/26/26	MENARDS CASHWAY LUMBER	INSIGHT PURIFIER	169.99	
12847	10/26/26	MENARDS CASHWAY LUMBER	PT IND TECH - PINT JARS/WOOD	217.84	
12851	10/26/26	MENARDS CASHWAY LUMBER	HS/HL IND TECH - DOWELS/HEX SCREWS/RIVET	130.00	
12784	10/26/26	MENARDS CASHWAY LUMBER	SUPPLIES / PEET / M, SMITH	185.15	
			Vendor Total:		**2,786.40**
201610	11/10/26	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	3,070.00	
			Vendor Total:		**3,070.00**
201611	11/10/26	MIDWEST ALARM SERVICES	LINCOLN FIRE ALARM CONTROL PANEL PROGRAM	362.00	
			Vendor Total:		**362.00**
12862	11/10/26	MIDWEST GROUP BENEFITS, INC	OCTOBER PREMIUM	85.80	
			Vendor Total:		**85.80**
12784	10/26/26	MINDWARE	5TH GRADE SUPPLIES/HANSEN	118.93	
			Vendor Total:		**118.93**
201612	11/10/26	MOORE, LACIE	OCTOBER MILEAGE	64.04	
			Vendor Total:		**64.04**
12800	10/26/26	MOSYLE CORPORATION	MOSYLE MANAGER #26127026	10,340.00	
			Vendor Total:		**10,340.00**
201613	11/10/26	MUSSIG PIANO WORKS	HS - PIANO TUNING	227.75	
			Vendor Total:		**227.75**
201614	11/10/26	NASSCO INC	SCOTCH BRITE SS WIPES	128.74	
			Vendor Total:		**128.74**

BOARD REPORT

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Check #	Check Date	Vendor Name	Description	Amount	
201615	11/10/26	NAUMANN, SAMUEL	SEPTEMBER MILEAGE	52.12	
			Vendor Total:		**52.12**
12849	10/26/26	NIAAA MEMBERSHIPS,	NIAAA CONF REGISTRATION - J URBANEK	295.00	
			Vendor Total:		**295.00**
201616	11/10/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - OCTOBER PREMIUM	833.78	
201616	11/10/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - OCTOBER PREMIUM	1,186.99	
201616	11/10/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - OCTOBER PREMIUM	3,815.47	
			Vendor Total:		**5,836.24**
12799	10/26/26	ODONNELL ACE HARDWARE	PT IND TECH - CAULK/NUTS/BOLTS/EPOXY	47.50	
12821	10/26/26	ODONNELL ACE HARDWARE	LN - 6TH GR LEARN-SANDPAPER/PRIMER/STAIN	362.39	
12825	10/26/26	ODONNELL ACE HARDWARE	NUTS/BOLTS	56.32	
12843	10/26/26	ODONNELL ACE HARDWARE	PERKINS - CLAMP	247.34	
12846	10/26/26	ODONNELL ACE HARDWARE	NUTS/BOLTS/CONCRETE PATCH/MORTAR MIX	56.35	
12851	10/26/26	ODONNELL ACE HARDWARE	HL IND TECH -LIQUID NAIL/FOAM TAPE/PAINT	124.79	
12854	10/26/26	ODONNELL ACE HARDWARE	FS - FREEZER BULBS/TAPE/HOSE/GREASE/WASH	66.09	
12836	10/26/26	ODONNELL ACE HARDWARE	AL GROUNDS - NUTS/BOLTS	49.12	
12835	10/26/26	ODONNELL ACE HARDWARE	HS IND TECH -ADHESIVE REMOVAL/SPRAYPAINT	33.96	
			Vendor Total:		**1,043.86**
201617	11/10/26	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	840.50	
			Vendor Total:		**840.50**
201618	11/10/26	ORCHARD HILL PRESCHOOL	2025/2026 PRESCHOOL	10,447.58	
			Vendor Total:		**10,447.58**
12807	10/26/26	OTHER PLACE	HS BASEBALL BOOSTERS - MEETING SUPPLIES	100.00	
			Vendor Total:		**100.00**
201619	11/10/26	P & K MIDWEST INC	JS 1550 - WHEEL KIT/ARM/COUPLER	178.49	
			Vendor Total:		**178.49**
12791	10/26/26	PANERA BREAD	PRINCIPALS MEETING SUPPLIES	23.38	
12824	10/26/26	PANERA BREAD	PT STAFF MEETING SUPPLIES	37.98	
			Vendor Total:		**61.36**
12863	11/10/26	PEET JUNIOR HIGH SCHOOL	PT MCELROY TO PT ATHLETICS -FB JERSEY/GG	36.00	
			Vendor Total:		**36.00**
12842	10/26/26	PEPPER & SON INC, JW	SD VOCAL - OPUS MUSIC	14.25	
12828	10/26/26	PEPPER & SON INC, JW	OH VOCAL - OPUS MUSIC	15.25	
12830	10/26/26	PEPPER & SON INC, JW	PT VOCAL - MUSIC	81.00	
12785	10/26/26	PEPPER & SON INC, JW	CH VOCAL - OPUS MUSIC	14.25	
12775	10/26/26	PEPPER & SON INC, JW	AL VOCAL - OPUS MUSIC	14.25	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - CHORUS MUSIC	25.00	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - CHORUS MUSIC	154.04	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - CHORUS MUSIC	28.84	
201620	11/10/26	PEPPER & SON INC, JW	PT VOCAL - VOCAL MUSIC	12.94	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - OPUS MUSIC	123.30	
201620	11/10/26	PEPPER & SON INC, JW	PT VOCAL - VOCAL MUSIC	33.10	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - CHORUS MUSIC	2.95	
201620	11/10/26	PEPPER & SON INC, JW	HS VOCAL - MUSIC SUPPLIES	101.25	
201620	11/10/26	PEPPER & SON INC, JW	HS VOCAL - MUSIC SUPPLIES	13.64	
201620	11/10/26	PEPPER & SON INC, JW	HL VOCAL - MUSIC	198.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**832.06**
201621	11/10/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	71.40	
201621	11/10/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	71.40	
201621	11/10/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	71.40	
			Vendor Total:		**214.20**
12798	10/26/26	POLKS LOCK SERVICE LLC	KEYS/REPIN LOCK/MASTER KEY CYLINDER	137.50	
			Vendor Total:		**137.50**
201622	11/10/26	PREMIER POWERED BY METEOR EDUCATION LLC	FURNITURE/SOUTHDALE	129.00	
			Vendor Total:		**129.00**
201623	11/10/26	PRIMARY SYSTEMS	PT - EXCESSIVE ALARM SIGNAL FEES	29.90	
201623	11/10/26	PRIMARY SYSTEMS	NC - REPLACE HEAT DETECTOR	271.26	
			Vendor Total:		**301.16**
201624	11/10/26	PROSHIELD FIRE & SECURITY	BUS - ANNUAL SERVICE	84.48	
			Vendor Total:		**84.48**
201625	11/10/26	QUADIENT INC-POSTAGE METER RENTAL	POSTAGE METER RENTAL	162.00	
			Vendor Total:		**162.00**
201626	11/10/26	RASMUSSON TOWING, INC	BUS TOWING #81	175.00	
201626	11/10/26	RASMUSSON TOWING, INC	BUS TOWING #17	300.00	
			Vendor Total:		**475.00**
201627	11/10/26	RASMUSSON, KARA	SEPTEMBER MILEAGE	3.48	
201627	11/10/26	RASMUSSON, KARA	SEPTEMBER MILEAGE - PK VISITS	9.77	
			Vendor Total:		**13.25**
12842	10/26/26	REALLY GREAT READING CO	SD READING SUBSCRIPTION/REALLY GREAT	110.00	
			Vendor Total:		**110.00**
201628	11/10/26	REED, EDWARD	JULY MILEAGE	0.96	
201628	11/10/26	REED, EDWARD	AUGUST MILEAGE	4.32	
201628	11/10/26	REED, EDWARD	SEPTEMBER MILEAGE	9.60	
			Vendor Total:		**14.88**
201629	11/10/26	REED, KATHLEEN	AUGUST MILEAGE	23.52	
201629	11/10/26	REED, KATHLEEN	OCTOBER MILEAGE	3.60	
			Vendor Total:		**27.12**
12846	10/26/26	ROLING FORD	TRUCK REPAIR #81	695.12	
			Vendor Total:		**695.12**
12814	10/26/26	SAMS CLUB	HL ECHOES GAME SUPPLIES	43.12	
12821	10/26/26	SAMS CLUB	LN CLASSROOM SNACKS - 2ND GR	138.66	
12784	10/26/26	SAMS CLUB	SUPPLIES / CENTRAL SERVICES / CONNER	226.15	
			Vendor Total:		**407.93**
12819	10/26/26	SANGOMA - PHONE CHARGES	PHONE FEE - OCTOBER	954.71	
12819	10/26/26	SANGOMA - PHONE CHARGES	PHONE LINES	126.40	
			Vendor Total:		**1,081.11**
201630	11/10/26	SCHARES, PIPER	SEPTEMBER MILEAGE	39.20	
201630	11/10/26	SCHARES, PIPER	OCTOBER MILEAGE	43.12	
			Vendor Total:		**82.32**
201631	11/10/26	SCHOOL BUS SALES	RADIO KIT/ARM WIPER	571.42	
201631	11/10/26	SCHOOL BUS SALES	FUEL TANK/FUEL TANK STRAP/JUMPER	1,884.86	
201631	11/10/26	SCHOOL BUS SALES	SURGE TANK/HOSE	442.69	
201631	11/10/26	SCHOOL BUS SALES	TANK HEAD ASSY/BASE W/CAP ADAPTER	2,336.18	
201631	11/10/26	SCHOOL BUS SALES	DRAG LINK/TURN SIGNAL/ROOF STROBE	1,200.79	

Check #	Check Date	Vendor Name	Description	Amount	
201631	11/10/26	SCHOOL BUS SALES	DRAG LINK	290.92	
201631	11/10/26	SCHOOL BUS SALES	DRIVERS W/S CURVE T3	723.67	
201631	11/10/26	SCHOOL BUS SALES	RELAY/BLOWER ASSY/FAN SWITCH/SEAT BELT	896.20	
201631	11/10/26	SCHOOL BUS SALES	CONVEX HTD MIRROR HD	153.98	
201631	11/10/26	SCHOOL BUS SALES	MIRROR HEAD/AMBER TURN	459.65	
201631	11/10/26	SCHOOL BUS SALES	GUSSETT TR FLOOR RH	75.75	
201631	11/10/26	SCHOOL BUS SALES	RUB RAIL NO 14 STD	138.74	
201631	11/10/26	SCHOOL BUS SALES	RED GLASS/GLAZING/FILLER STRIP	231.42	
201631	11/10/26	SCHOOL BUS SALES	MIRROR HEAD	200.38	
201631	11/10/26	SCHOOL BUS SALES	BUS REPAIR #46	2,642.20	
201631	11/10/26	SCHOOL BUS SALES	BUS BODY WORK #35 (INSURANCE CLAIM)	5,363.60	
201631	11/10/26	SCHOOL BUS SALES	BUS REPAIR #8	242.10	
			Vendor Total:		**17,854.55**
201632	11/10/26	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	(1,792.50)	
201632	11/10/26	SCHOOL SPECIALTY LLC	ART PAPER & SUPPLIES/ ALL EXCEPT HOL/HAN	884.80	
201632	11/10/26	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	3,411.15	
			Vendor Total:		**2,503.45**
201633	11/10/26	SCOTS SUPPLY CO, INC	PT - NUT	21.00	
			Vendor Total:		**21.00**
12799	10/26/26	SHERWIN WILLIAMS CO INC	PT IND TECH - PAINT	64.45	
12845	10/26/26	SHERWIN WILLIAMS CO INC	PAINT/	72.12	
			Vendor Total:		**136.57**
201634	11/10/26	SIEMS, MICHAELA	REIMB MEALS	35.57	
			Vendor Total:		**35.57**
201635	11/10/26	SKOLD DOOR & FLOOR COMPANY	HS - REPAIR 2 FIRE DOORS	1,720.00	
			Vendor Total:		**1,720.00**
36821	11/10/26	SLEISTER MUSIC	BAND INSTRUMENTS / HANSEN	2,600.00	
			Vendor Total:		**2,600.00**
12836	10/26/26	SPECTRUM PAINT	GROUNDS - FIELD MARKING SPRAYPAINT	271.80	
			Vendor Total:		**271.80**
201636	11/10/26	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,500.00	
			Vendor Total:		**12,500.00**
201637	11/10/26	SUPERIOR WELDING	HS IND TECH - PERKINS/A REILLY	2,131.53	
			Vendor Total:		**2,131.53**
36822	11/10/26	SWISHER & COHRT, PLC	PROFESSIONAL SERVICES	301.00	
			Vendor Total:		**301.00**
201638	11/10/26	SWITZER, JESSIE	OCTOBER MILEAGE	77.60	
			Vendor Total:		**77.60**
201639	11/10/26	SWITZER, MATTHEW	SEPTEMBER MILEAGE	59.84	
			Vendor Total:		**59.84**
12784	10/26/26	T-MOBILE	JULY CELL BILL	35.89	
12784	10/26/26	T-MOBILE	AUGUST CELL BILL	295.25	
			Vendor Total:		**331.14**
12828	10/26/26	TARGET	OH - RESTROOM SUPPLIES	18.57	
12838	10/26/26	TARGET	CH STAFF MEETING SUPPLIES	26.97	
			Vendor Total:		**45.54**
201640	11/10/26	TENOR MADNESS	INSTRUMENTS / PEET / LINS	5,988.00	
			Vendor Total:		**5,988.00**
201641	11/10/26	THUESEN, HANNA	OCTOBER MILEAGE	11.12	
			Vendor Total:		**11.12**
36823	11/10/26	TIBBEN, KRISTI	PT PATT - REIMB KINDESS DAY	361.58	

Check #	Check Date	Vendor Name	Description	Amount
			SUPPLIES	
			Vendor Total:	**361.58**
201642	11/10/26	TRUCK CENTER CO - WATERLOO	BUS REPAIR #17	2,034.29
			Vendor Total:	**2,034.29**
201643	11/10/26	TRZASKOS, MINDY	SEPTEMBER MILEAGE	64.40
			Vendor Total:	**64.40**
201644	11/10/26	TWIETMEYER, ERICA	SEPTEMBER MILEAGE	15.48
201644	11/10/26	TWIETMEYER, ERICA	OCTOBER MILEAGE	23.76
			Vendor Total:	**39.24**
12829	10/26/26	UBIQUITI INC	NETWORK SWITCH	1,671.10
12829	10/26/26	UBIQUITI INC	HL/PT VAPE DETECTORS	1,177.20
			Vendor Total:	**2,848.30**
201645	11/10/26	UNI - STUDENT ACCOUNTS	FALL 2026 PSEO	280.00
			Vendor Total:	**280.00**
36824	11/10/26	VALLEY DISTRIBUTION	DEF FLUID	457.71
			Vendor Total:	**457.71**
12843	10/26/26	WALMART	FIRST AID SUPPLIES/HIGH SCHOOL	9.77
12843	10/26/26	WALMART	FIRST AID SUPPLIES/HOLMES	73.90
12843	10/26/26	WALMART	FIRST AID SUPPLIES/HOLMES	3.52
12843	10/26/26	WALMART	FIRST AID SUPPLIES/HANSEN	49.56
12843	10/26/26	WALMART	SCIENCE SUPPLIES/CEDAR HEIGHTS	16.58
12843	10/26/26	WALMART	SCIENCE SUPPLIES/NORTH CEDAR	13.80
12784	10/26/26	WALMART	SCIENCE SUPPLIES/NORTH CEDAR	191.45
12784	10/26/26	WALMART	SCIENCE SUPPLIES/ORCHARD HILL	169.32
12784	10/26/26	WALMART	SUPPLIES/HIGH SCHOOL	8.82
12784	10/26/26	WALMART	SUPPLIES/HIGH SCHOOL	5.26
12784	10/26/26	WALMART	SUPPLIES/ESC ALTERNATIVE	60.12
12784	10/26/26	WALMART	SUPPLIES / LINCOLN / HEALTH OFFICE	26.96
12784	10/26/26	WALMART	SUPPLIES / ESC / AMOS - SCIENCE	51.14
12784	10/26/26	WALMART	SUPPLIES / ESC / AMOS - SCIENCE	10.01
12784	10/26/26	WALMART	SUPPLIES / SOUTHDALE / HEALTH OFFICE	30.81
12784	10/26/26	WALMART	EQUIPMENT / HIGH SCHOOL / ART DEPT	1,074.00
12784	10/26/26	WALMART	BOOKS / SOUTHDALE / PRE-K	57.28
12784	10/26/26	WALMART	NURSE SUPPLIES / HOLMES & N. CEDAR	44.16
12784	10/26/26	WALMART	SUPPLIES / SOUTHDALE / NURSE	70.09
			Vendor Total:	**1,966.55**
12777	10/26/26	WALMART	PT FCS - FOOD LAB SUPPLIES	138.94
12781	10/26/26	WALMART	BUS - TANK MONITOR PAPER ROLLS	18.66
12786	10/26/26	WALMART	OH - PD SUPPLIES/MATH SUPPLIES/PK SUPPLY	188.76
12804	10/26/26	WALMART	HS SOCIAL STUDIES SUPPLIES	46.59
12806	10/26/26	WALMART	HS SPED - CLASS SUPPLIES	119.07
12809	10/26/26	WALMART	HS VOLLEYBALL - TOURNAMENT SUPPLIES	139.76
12817	10/26/26	WALMART	HL SPED - LEVEL 1 SUPPLIES	189.96
12821	10/26/26	WALMART	LN CLASSROOM SNACKS - KIND/3RD GR SNACKS	189.88
12822	10/26/26	WALMART	LN 5TH GR/TAG SNACKS	70.85

Check #	Check Date	Vendor Name	Description	Amount
12825	10/26/26	WALMART	TRIPOD	17.42
12828	10/26/26	WALMART	OH - MISC CHARGES	104.86
12842	10/26/26	WALMART	SD MCELROY - STUDENT SUPPLIES (AJ-FREE)	20.00
12843	10/26/26	WALMART	CH - BUNGIES/CS - SUPPLIES	67.64
12852	10/26/26	WALMART	SD SPED - NECK SUPPORT LEVEL 3/R MORRIS	33.29
			Vendor Total:	**1,345.68**
201646	11/10/26	WARREN, TORRENCE	AUGUST MILEAGE	4.40
201646	11/10/26	WARREN, TORRENCE	SEPTEMBER MILEAGE	30.80
			Vendor Total:	**35.20**
36825	11/10/26	WASHINGTON POST, THE	SUBSCRIPTION / HIGH SCHOOL	2,000.00
			Vendor Total:	**2,000.00**
201647	11/10/26	WEST MUSIC COMPANY	HS BAND - SUPPLIES	491.92
201647	11/10/26	WEST MUSIC COMPANY	HS BAND - SUPPLIES	193.88
201647	11/10/26	WEST MUSIC COMPANY	HS BAND - INSTRUMENT REPAIR	1.00
201647	11/10/26	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLIES	150.00
201647	11/10/26	WEST MUSIC COMPANY	HS BAND - INSTRUMENT REPAIR	9.99
201647	11/10/26	WEST MUSIC COMPANY	HS BAND - MALLETS	54.99
201647	11/10/26	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLIES	12.95
			Vendor Total:	**914.73**
201648	11/10/26	WILLDAN ENERGY SOLUTIONS	B3 BENCHMARKING X2	1,890.00
			Vendor Total:	**1,890.00**
36826	11/10/26	WOLLE, RHODA	VALLEY LUTHERN - THRIVE TIME CURRICULUM	2,364.33
			Vendor Total:	**2,364.33**
201649	11/10/26	YOUNG PLUMBING & HEATING CO	HIGH SCHOOL MOTOR REPLACEMENT	11,053.00
			Vendor Total:	**11,053.00**
			Checking Account Total:	**1,396,988.33**
Checking		2		
28909	10/09/26	3DTHREE DESIGN	HS ATHLETICS -MINI CF REPLICA FB HELMETS	150.00
			Vendor Total:	**150.00**
12776	10/26/26	AMAZON.COM	ATHLETIC SUPPLIES/PEET	44.99
12776	10/26/26	AMAZON.COM	ATHLETIC SUPPLIES / HIGH SCHOOL	207.08
12776	10/26/26	AMAZON.COM	HOCO SUPPLIES / PEET / S. GROTHOFF	47.93
12776	10/26/26	AMAZON.COM	HOCO SUPPLIES / PEET / BETHANY	48.66
12776	10/26/26	AMAZON.COM	9TH SUPPLIES / PEET / B. LINS	48.04
12776	10/26/26	AMAZON.COM	ATH SUPPLIES / PEET / FISCHER	21.98
12776	10/26/26	AMAZON.COM	SUPPLIES / HIGH SCHOOL / FRAHM	209.28
12776	10/26/26	AMAZON.COM	YEARBOOL SUPPLIES / HIGH SCHOOL / WINKEL	13,321.40
12776	10/26/26	AMAZON.COM	SUPPLIES / ROBOTICS / MCINTYRE	25.98
12776	10/26/26	AMAZON.COM	TIGER TIME SUPPLIES / PEET / S. GROTHOFF	35.28
12776	10/26/26	AMAZON.COM	REPAIR PARTS / M.WRAY	11.99
12776	10/26/26	AMAZON.COM	SUPPLIES / HIGH SCHOOL / K.ENGELHARDT	209.85
12776	10/26/26	AMAZON.COM	SUPPLIES / PEET / RUANE	347.50
			Vendor Total:	**14,579.96**
2635	11/10/26	B & H PHOTO VIDEO	BASEBALL AUDIO EQUIPMENT /HS	1,738.04

BOARD REPORT

11.09.2026

Check #	Check Date	Vendor Name	Description	Amount	
12829	10/26/26	B & H PHOTO VIDEO	86" CREATEBOARD	1,999.00	
			Vendor Total:		**3,737.04**
28910	10/09/26	BAKULA, TATE	FB GATE SECURITY 10/V 10/2 BETTENDORF	108.65	
28991	10/23/26	BAKULA, TATE	FB GATE SECURITY V 10/16 LINN MAR	86.92	
			Vendor Total:		**195.57**
28992	10/23/26	BANCROFTS FLOWERS	HS BAND - SR NIGHT FLOWERS	400.00	
28966	10/15/26	BANCROFTS FLOWERS	HS ST SENATE - HOCO COURT FB GAME 9/11	76.00	
28966	10/15/26	BANCROFTS FLOWERS	HS ST SENATE - HOCO COURT FLOWERS 9/8	28.00	
			Vendor Total:		**504.00**
12805	10/26/26	BAND SHOPPE	HS BAND - COLORGARD FLAGS	1,402.05	
			Vendor Total:		**1,402.05**
28993	10/23/26	BANKERS ADVERTISING COMPANY	HS DANCE - DANCE HOODIES	3,061.23	
			Vendor Total:		**3,061.23**
28911	10/09/26	BARRINGER, DALE	VB OFFICIAL 8TH 9/29 WAVERLY SR	75.00	
28911	10/09/26	BARRINGER, DALE	VB OFFICIAL 8TH 9/21 HOOVER	75.00	
28911	10/09/26	BARRINGER, DALE	VB OFFICIAL 7TH 9/22 GC/DNH/PT	90.00	
28911	10/09/26	BARRINGER, DALE	VB OFFICIAL 7TH 9/28 DREXLER	75.00	
			Vendor Total:		**315.00**
28912	10/09/26	BERGER, GABE	FB CHAIN GANG 10/V 10/2 BETTENDORF	60.00	
			Vendor Total:		**60.00**
12808	10/26/26	BLAINS FARM AND FLEET	HS CHEER - PAW PRINT SUPPLIES	110.01	
			Vendor Total:		**110.01**
12803	10/26/26	BMO MASTERCARD	NEARPOD/XC MEET GAS/MEAL-WOOD/GALL/DECA	195.26	
12805	10/26/26	BMO MASTERCARD	BAND EQUIPMENT/CAPS REG/DECA CONF-JUHL	90.85	
12806	10/26/26	BMO MASTERCARD	SCIENCE SOFTWARE/EQUIPMENT/WSWIM EQUIP	2,104.35	
12808	10/26/26	BMO MASTERCARD	QUIZLET SUB/SMORE SUB/CHEER REG	636.00	
12809	10/26/26	BMO MASTERCARD	MATH SUB/SCIENCE CLUB SUPPLIES/REG	135.99	
12811	10/26/26	BMO MASTERCARD	BOWLING COACH CLINIC/SPOTIFY SUBSCRIPTIO	73.90	
12823	10/26/26	BMO MASTERCARD	HS ROBOTICS - CLASH IN THE CORN HOTEL	1,048.32	
12829	10/26/26	BMO MASTERCARD	ITS OFFICE ALARM/ESPORTS NINTENDO ONLINE	85.59	
12849	10/26/26	BMO MASTERCARD	NIAAA HOTEL-URBANEK/VB HOSPITALITY ROOM	602.71	
12783	10/26/26	BMO MASTERCARD	EQUIPMENT / HIGH SCHOOL / ROBOTICS	24,432.86	
			Vendor Total:		**29,405.83**
28913	10/09/26	BOEKHOFF, GREG	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
28914	10/09/26	BOND, JEFF	FB CHAIN GANG 10/V 10/2 BETTENDORF	60.00	
28994	10/23/26	BOND, JEFF	FB CHAIN GANG JV 10/19 LINN MAR	30.00	
			Vendor Total:		**90.00**
28995	10/23/26	BONWELL, MIKE	FB OFFICIAL V 10/16 LINN MAR	150.00	
			Vendor Total:		**150.00**

Check #	Check Date	Vendor Name	Description	Amount	
28915	10/09/26	BOWERS, SOPHIE	VB OFFICIAL 8TH 10/6 HL/PT/DENVER	90.00	
28915	10/09/26	BOWERS, SOPHIE	VB OFFICIAL 7TH 9/28 DREXLER	75.00	
28915	10/09/26	BOWERS, SOPHIE	VB OFFICIAL 8TH 9/29 BUNGER	75.00	
28915	10/09/26	BOWERS, SOPHIE	VB OFFICIAL 9TH 9/29 WEST HIGH	75.00	
28996	10/23/26	BOWERS, SOPHIE	VB OFFICIAL 9TH 10/5 WATERLOO UNITED	75.00	
28996	10/23/26	BOWERS, SOPHIE	VB OFFICIAL 8TH 10/5 WAVERLY	75.00	
			Vendor Total:		**465.00**
28916	10/09/26	BSN SPORTS LLC	HS WTRACK/XC - UNIFORMS	3,804.00	
			Vendor Total:		**3,804.00**
28997	10/23/26	BUTSCHI, BRIAN	FB OFFICIAL V 10/16 LINN MAR	150.00	
			Vendor Total:		**150.00**
28917	10/09/26	CAMPBELL, TERRANCE	FB OFFICIAL 7TH 9/22 CENTRAL (WH)	105.00	
28998	10/23/26	CAMPBELL, TERRANCE	FB OFFICIAL 8TH 10/6 HOOVER (WH) 5 QTRS	130.00	
28998	10/23/26	CAMPBELL, TERRANCE	CANCEL FB OFFICIAL 8TH 10/13 PEET	52.50	
28998	10/23/26	CAMPBELL, TERRANCE	FB OFFICIAL 7TH/8TH 10/15 PEET (WH)	105.00	
			Vendor Total:		**392.50**
28918	10/09/26	CARSON, JEFF	FB OFFICIAL V 10/2 BETTENDORF	161.50	
			Vendor Total:		**161.50**
12811	10/26/26	CASEY'S GENERAL STORE	HS XC - RICH ENGEL MEET SUPPLIES	59.88	
12849	10/26/26	CASEY'S GENERAL STORE	HS ATHLETIC -VB TOURNEY 9/12 HOSPITALITY	62.06	
			Vendor Total:		**121.94**
26630	10/23/26	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKERS 26/27 1ST QTR	7,393.65	
			Vendor Total:		**7,393.65**
26623	10/09/26	CEDAR FALLS HIGH SCHOOL	CONCESSION WORK VB 9/26 TO VB BOOSTERS	231.00	
26631	10/23/26	CEDAR FALLS HIGH SCHOOL	RUGBY CONCESSION WORK 10/18 TO WXC BOOST	653.56	
26631	10/23/26	CEDAR FALLS HIGH SCHOOL	FB CONCESSION WORK JV 10/19 VB BOOSTERS	247.49	
26631	10/23/26	CEDAR FALLS HIGH SCHOOL	CHEER CONCESSION WORK 10/17 CHEER BOOSTE	322.83	
			Vendor Total:		**1,454.88**
26624	10/09/26	CEDAR FALLS HIGH SCHOOL	CONCESSION WORK WSWIM 10/3 TO FOOD DRIVE	152.07	
26624	10/09/26	CEDAR FALLS HIGH SCHOOL	CONCESSION WORK VB 9/26 TO FOOD DRIVE	398.30	
26629	10/15/26	CEDAR FALLS HIGH SCHOOL	FB CONCESSION WORK 10/8 TO SCIENCE CLUB	223.61	
26629	10/15/26	CEDAR FALLS HIGH SCHOOL	FB CONCESSION WORK 10/12 TO ROCKET CLUB	272.66	
26636	10/30/26	CEDAR FALLS HIGH SCHOOL	HS STUDENT SENATE TO HS FOOD DRIVE DONAT	1,000.00	
26636	10/30/26	CEDAR FALLS HIGH SCHOOL	VB CONCESSION REGIO 10/22 TO HS MODEL UN	138.78	
26636	10/30/26	CEDAR FALLS HIGH SCHOOL	VB CONCESSION REGIONAL 10/27 TO HS DECA	184.60	
			Vendor Total:		**2,370.02**
12805	10/26/26	CEDAR FALLS POST OFFICE	HS YEARBOOK - YEARBOOK POSTAGE	12.65	
			Vendor Total:		**12.65**
29048	11/10/26	CEDAR FALLS UTILITIES	OCTOBER UTILITIES - TAP/ESC	65.00	

Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	**65.00**
28919	10/09/26	CEDAR FALLS WOMENS BASKETBALL	CONCESSION WORK FB 10/2 BETTENDORF	2,105.90
28999	10/23/26	CEDAR FALLS WOMENS BASKETBALL	FB CONCESSION WORK 10/16 - JR TIGER WBKB	1,209.87
			Vendor Total:	**3,315.77**
29034	10/30/26	CEDAR RAPIDS JEFFERSON HS	VB ENTRY FEE 9TH 9/26 TOURNAMENT	125.00
			Vendor Total:	**125.00**
29000	10/23/26	CEDAR RAPIDS KENNEDY HS	HS VOLLEYBALL - ENTRY FEE 10/10 10TH MEE	125.00
			Vendor Total:	**125.00**
29001	10/23/26	CEDAR RAPIDS WASHINGTON HS	HS VOLLEYBALL - ENTRY FEE 10/12 JV INVIT	150.00
			Vendor Total:	**150.00**
2636	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HS	105.00
			Vendor Total:	**105.00**
12806	10/26/26	CINDY LOU'S BBQ	HS VOLLEYBALL/WSWIM HOSPITALITY ROOMS	800.00
			Vendor Total:	**800.00**
28967	10/15/26	CLARK, KYLE	VB OFFICIAL 10TH/V 10/8 QUAD	130.00
			Vendor Total:	**130.00**
28968	10/15/26	CLARK, TROY	VB OFFICIAL 10TH/V 10/8 QUAD	130.00
			Vendor Total:	**130.00**
2598	10/09/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,565.28
2598	10/09/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	255.24
2598	10/09/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	398.58
2609	10/15/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	480.24
2618	10/23/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	908.22
2618	10/23/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	128.22
2618	10/23/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	72.27
			Vendor Total:	**3,808.05**
12780	10/26/26	COPYWORKS	HN NOTEBOOK COPIES/EXPLORE TEAM GUIDES	187.28
			Vendor Total:	**187.28**
29035	10/30/26	CRAFT COCHRAN ATHLETIC COMPANY	HS VOLLEYBALL - VB SHOWDOWN TSHIRTS	2,743.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS JR LEADERSHIP - JR POWDERPUFF TSHIRTS	608.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS SR LEADERSHIP - SR POWDERPUFF TSHIRTS	598.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS STUDENT SENATE - HOCO T-SHIRTS	1,795.50
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS BAND - 2026 BAND T-SHIRTS	1,576.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS CHEER - CHEER CLINIC T-SHIRTS	1,024.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS CHEER - CHEER CLINIC T-SHIRTS	72.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HS BAND - COLORGUARD SWEATSHIRTS	390.00
28969	10/15/26	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - 2026 WTRACK METRO TSHIRTS	810.00
12848	10/26/26	CRAFT COCHRAN ATHLETIC COMPANY	HS ESPORTS - ESPORT JERSEY	129.50
			Vendor Total:	**9,746.00**

Check #	Check Date	Vendor Name	Description	Amount	
28920	10/09/26	CROZIER, JOSIE	VB SCOREBOARD 9TH 9/21 COLUMBUS	30.00	
28920	10/09/26	CROZIER, JOSIE	VB SCOREBOARD 7TH 9/28 DREXLER	30.00	
29002	10/23/26	CROZIER, JOSIE	VB SCOREBOARD 9TH 10/5 WATERLOO UNITED	30.00	
			Vendor Total:		**90.00**
29003	10/23/26	DANCE TEAM UNION	HS DANCE - DANCE SOLO REGISTRATIONS	1,555.00	
			Vendor Total:		**1,555.00**
2599	10/09/26	DECA INC	HS DECA - STUDENT/CHAPTER AFFILIATIONS	418.00	
			Vendor Total:		**418.00**
29036	10/30/26	DESERANO, STEVEN	VB CLOCK OPERATOR V 10/22 WLOO UNITED	60.00	
29036	10/30/26	DESERANO, STEVEN	VB CLOCK OPERATOR V 10/27 IC LIBERTY	60.00	
29036	10/30/26	DESERANO, STEVEN	VB CLOCK OPERATOR 2A 10/28 REGIONAL	60.00	
			Vendor Total:		**180.00**
28921	10/09/26	DIKE-NEW HARTFORD HIGH SCHOOL	HL W/MXC ENTRY FEE 10/6 MEET	60.00	
			Vendor Total:		**60.00**
12803	10/26/26	DOLLAR TREE	HS - HOCO DANCE SUPPLIES	22.50	
			Vendor Total:		**22.50**
29004	10/23/26	DRISCOLL, MITCH	FB OFFICIAL V 10/16 LINN MAR	150.00	
			Vendor Total:		**150.00**
12803	10/26/26	FAREWAY STORES	HS - HOCO DANCE SUPPLIES	20.53	
			Vendor Total:		**20.53**
29005	10/23/26	FEDERER, MICHAEL	FB OFFICIAL V 10/16 LINN MAR	175.76	
			Vendor Total:		**175.76**
28922	10/09/26	FESSLER, BOB	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
12823	10/26/26	FIRST	HS FTC 7880 FIRST REGISTRATION	350.00	
12823	10/26/26	FIRST	HS FTC 13460 FIRST REGISTRATION	350.00	
12823	10/26/26	FIRST	HS FTC 15201 FIRST REGISTRATION	350.00	
12823	10/26/26	FIRST	HS FTC - 6420 DRIVER HUB	16.62	
12780	10/26/26	FIRST	SD LEGO LEAGUE 16818 CHALLENGE KIT/REG	410.00	
12780	10/26/26	FIRST	LEGO LEAGUE CHALLENGE KIT/REGISTRATION	1,480.00	
12780	10/26/26	FIRST	HN LEGO LEAGUE 2929 CHALLENGE KIT/REG	410.00	
12780	10/26/26	FIRST	AL LEGO LEAGUE 3278 CHALLENGE KIT/REG	410.00	
12780	10/26/26	FIRST	HN LEGO LEAGUE 2995 CHALLENGE KIT/REG	410.00	
12780	10/26/26	FIRST	AL LEGO LEAGUE 73575 CHALLENGE KIT/REG	410.00	
12780	10/26/26	FIRST	OH LEGO LEAGUE 73575 CHALLENGE KIT/REG	410.00	
			Vendor Total:		**5,006.62**
29006	10/23/26	FOSTER, BRYAN	VB OFFICIAL 9TH 10/5 WATERLOO UNITED	75.00	
29006	10/23/26	FOSTER, BRYAN	VB OFFICIAL 8TH 10/5 WAVERLY	75.00	
			Vendor Total:		**150.00**
28970	10/15/26	GIBSON SPECIALTY CO	HS ATHLETICS - UPDATED	120.00	

Check #	Check Date	Vendor Name	Description	Amount	
			TROPHY PLATES		
			Vendor Total:		**120.00**
28923	10/09/26	GILLETT, DARRIN	FB CHAIN GANG 10/V 10/2 BETTENDORF	60.00	
28971	10/15/26	GILLETT, DARRIN	FB CHAIN GANG 9TH 10/8 CR PRAIRIE	30.00	
28971	10/15/26	GILLETT, DARRIN	FB CHAIN GANG JV 10/12 CR PRAIRIE	30.00	
29007	10/23/26	GILLETT, DARRIN	FB CHAIN GANG V 10/16 LINN MAR	30.00	
29007	10/23/26	GILLETT, DARRIN	FB CHAIN GANG JV 10/19 LINN MAR	30.00	
			Vendor Total:		**180.00**
12823	10/26/26	GOBILDA	HS FTC - ODEMETRY KIT/COMPUTER/SWITCH	316.96	
12823	10/26/26	GOBILDA	HS FTC - DRIVE BASE KIT/WHEELS/PARTS	2,919.20	
12823	10/26/26	GOBILDA	HS FTC - STRUCTURE/TIMING BELTS/CHARGERS	1,354.03	
			Vendor Total:		**4,590.19**
28972	10/15/26	GOEDKEN, HAYLEY	VB OFFICIAL 10TH/V 10/8 QUAD	159.44	
			Vendor Total:		**159.44**
12830	10/26/26	GOODWILL INDUSTRIES OF NW IOWA, INC	PT IMPACT TEAM - STUDENT SUPPLIES (DF)	49.90	
			Vendor Total:		**49.90**
28924	10/09/26	GREENSTATE FAMILY FIELDHOUSE	HS VB RENTAL 10/3 EAST VS WEST SHOWDOWN	1,296.00	
			Vendor Total:		**1,296.00**
28973	10/15/26	GRUHN, BRADY	FB CHAIN GANG 9TH 10/8 CR PRAIRIE	30.00	
28973	10/15/26	GRUHN, BRADY	FB CHAIN GANG JV 10/12 CR PRAIRIE	30.00	
29008	10/23/26	GRUHN, BRADY	FB CHAIN GANG V 10/16 LINN MAR	30.00	
29008	10/23/26	GRUHN, BRADY	FB CHAIN GANG 7TH/8TH 10/15 PEET 2 GAMES	75.00	
			Vendor Total:		**165.00**
28925	10/09/26	HALL, JAMES	WSWIM OFFICIAL V 10/3 MARCUSSEN INVITE	180.00	
28925	10/09/26	HALL, JAMES	WSWIM OFFICIAL JV/V 10/6 LINN MAR	125.00	
			Vendor Total:		**305.00**
2632	10/30/26	HANSEL, MICHEALL	HS DECA - REIMB TRUCK OR TREAT SUPPLIES	35.99	
			Vendor Total:		**35.99**
28926	10/09/26	HARMS, HUNTER	FB OFFICIAL 7TH 9/22 CENTRAL	100.00	
29009	10/23/26	HARMS, HUNTER	FB OFFICIAL 8TH 10/6 HOOVER 5 QTRS	125.00	
29009	10/23/26	HARMS, HUNTER	CANCEL FB OFFICIAL 8TH 10/13 PEET	50.00	
29009	10/23/26	HARMS, HUNTER	FB OFFICIAL 7TH/8TH 10/15 PEET	100.00	
			Vendor Total:		**375.00**
2637	11/10/26	HAWKEYE STAGES	FB CHARTER BUS 10/19 CR PRAIRIE	1,738.61	
2637	11/10/26	HAWKEYE STAGES	FB CHARTER BUS 10/23 CR JEFFERSON	1,757.04	
			Vendor Total:		**3,495.65**
28927	10/09/26	HEARTLAND CHAMPIONSHIPS	HS CHEER REGISTRATION 10/26	481.00	
			Vendor Total:		**481.00**
28974	10/15/26	HEITKAMP, HANNAH	VB TABLE WORKER 10TH/V 10/8 QUAD	75.00	

Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	**75.00**
28928	10/09/26	HELGESON, BROOKE	FB POLICE COVERAGE 10/2 BETTENDORF	240.00
			Vendor Total:	**240.00**
28929	10/09/26	HEMANN, DOUGLAS	FB OFFICIAL 10/JV 10/2 BETTENDORF	105.00
			Vendor Total:	**105.00**
28930	10/09/26	HINES, JOHN HENRY	FB GATE SECURITY 10/V 10/2 BETTENDORF	108.65
29010	10/23/26	HINES, JOHN HENRY	FB GATE SECURITY V 10/16 LINN MAR	86.92
			Vendor Total:	**195.57**
26632	10/23/26	HOLMES JUNIOR HIGH SCHOOL	FB CONCESSION WORK 10/15 TO HL TIGER CUP	315.68
			Vendor Total:	**315.68**
29037	10/30/26	HOUSE OF HOPE	HL REVOLVING/ST COUNCIL - DONATION	400.00
			Vendor Total:	**400.00**
12809	10/26/26	HURTS DONUT CO - CEDAR FALLS	ELEM ORCHESTRA - 4TH GR KICKOFF SUPPLIES	67.85
			Vendor Total:	**67.85**
12810	10/26/26	HY-VEE	HS BSU MEETING SUPPLIES	15.66
12804	10/26/26	HY-VEE	HS ATHLETICS - MVP TRAINING SUPPLIES	66.64
12805	10/26/26	HY-VEE	HS DECA - MEETING SUPPLIES	30.00
12811	10/26/26	HY-VEE	HS XC - RICH ENGEL MEET SUPPLIES	11.98
12812	10/26/26	HY-VEE	FOOD SUPPLIES - HS CONCESSIONS	7.98
			Vendor Total:	**132.26**
12811	10/26/26	IBCA	2026/2027 W/MBKB IBCA MEMBERSHIP - 4A	177.95
			Vendor Total:	**177.95**
12808	10/26/26	ICCA - IA CHEERLEADING COACHES ASSOCIATION	HS CHEER - STATE/HONOR/ALL STATE REGIST	1,024.00
			Vendor Total:	**1,024.00**
12830	10/26/26	ICDA	PT VOCAL - 2026 OPUS HONOR CHOIR X27	81.00
			Vendor Total:	**81.00**
28931	10/09/26	IHSAA	HS TENNIS - SINGLES PLAQUE	25.00
			Vendor Total:	**25.00**
28975	10/15/26	INTEGRATE AVL	HL DRAMA - NEW GYM LIGHTS/CLEAN/REPROGRA	625.00
			Vendor Total:	**625.00**
28932	10/09/26	IOWA CENTRAL TRITON CHEER	HS CHEER -TRITON CHALLENGE REGISTRATION	380.00
			Vendor Total:	**380.00**
28933	10/09/26	IOWA CITY LIBERTY	HS VOLLEYBALL 10TH 9/19 ENTRY FEE INVITE	75.00
			Vendor Total:	**75.00**
12809	10/26/26	IOWA SCIENCE OLYMPIAD	HS SCIENCE CLUB - 2027 IA OLYMPIAD REGIS	500.00
			Vendor Total:	**500.00**
2610	10/15/26	IOWA SPORTS SUPPLY CO	HS VOCAL - PLAQUE ENGRAVING	36.00
2619	10/23/26	IOWA SPORTS SUPPLY CO	HS DANCE - DANCE BACKPACKS	1,053.00
2600	10/09/26	IOWA SPORTS SUPPLY CO	HS WBKB - BASKETBALLS	1,926.00
2610	10/15/26	IOWA SPORTS SUPPLY CO	PT ATHLETICS - FOOTBALL JERSEYS X7`	252.00
2600	10/09/26	IOWA SPORTS SUPPLY CO	PT ATHLETICS - FB HELMETS/MOUTHGUARDS	598.00
2610	10/15/26	IOWA SPORTS SUPPLY CO	PT ATHLETICS - FOOTBALL JERSEYS X2	72.00

Check #	Check Date	Vendor Name	Description	Amount
2619	10/23/26	IOWA SPORTS SUPPLY CO	HL ATHLETICS - VOLLEYBALL JERSEYS X4	180.00
			Vendor Total:	**4,117.00**
12780	10/26/26	IOWA STATE UNIVERSITY	LEGO LEAGUE QUALIFIER REGISTRATION	900.00
			Vendor Total:	**900.00**
12816	10/26/26	IOWA STATE UNIVERSITY	HL SCIENCE CLUB - SCIENCE OLYMPIAD REGIS	250.00
			Vendor Total:	**250.00**
29011	10/23/26	IOWA YOUTH SYMPOSIUM	IOWA YOUTH SYMPOSIUM REGIST/CAMPUS IMPRO	270.00
			Vendor Total:	**270.00**
28976	10/15/26	ISDTA	HS DANCE - 2027 ISDTA MERCHANDISE	1,072.00
			Vendor Total:	**1,072.00**
28934	10/09/26	JOHNSON, BRENT	WSWIM OFFICIAL V 10/3 MARCUSSEN INVITE	160.00
28934	10/09/26	JOHNSON, BRENT	WSWIM OFFICIAL JV/V 10/6 LINN MAR	125.00
			Vendor Total:	**285.00**
28935	10/09/26	JOHNSON, PHILLIP	FB OFFICIAL V 10/2 BETTENDORF	150.00
			Vendor Total:	**150.00**
29012	10/23/26	JOHNSTON HIGH SCHOOL	HS VOLLEYBALL - ENTRY FEE 10/17 JV/V	350.00
			Vendor Total:	**350.00**
29013	10/23/26	JOSTENS INC	HS YEARBOOK - 26/27 INITIAL DEPOSIT YRBK	23,000.00
			Vendor Total:	**23,000.00**
12784	10/26/26	JUST FOR KICKS,	UNIFORM / PEET / CHEER	139.94
			Vendor Total:	**139.94**
28977	10/15/26	KARCHER, EMMA	VB TABLE WORKER 10TH/V 10/8 QUAD	75.00
			Vendor Total:	**75.00**
28936	10/09/26	KARR, GRIFFIN	FB OFFICIAL V 10/2 BETTENDORF	150.00
			Vendor Total:	**150.00**
29049	11/10/26	KARR, MARSHALL	REFUND NC REGIST - E TORRES-KARR	25.00
			Vendor Total:	**25.00**
28937	10/09/26	KEARNEY, LUKE	FB OFFICIAL 7TH 9/22 CENTRAL	100.00
29014	10/23/26	KEARNEY, LUKE	CANCEL FB OFFICIAL 8TH 10/13 PEET	50.00
29014	10/23/26	KEARNEY, LUKE	FB OFFICIAL 7TH/8TH 10/15 PEET	100.00
			Vendor Total:	**250.00**
28938	10/09/26	KOCOUR, KENT	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00
			Vendor Total:	**300.00**
29038	10/30/26	KORTE, JIM	VB ANNOUNCER V 10/22 WLOO UNITED	40.00
29038	10/30/26	KORTE, JIM	VB ANNOUNCER 2A 10/28 REGIONAL	40.00
			Vendor Total:	**80.00**
29015	10/23/26	KRAMER, JOHN	FB POLICE COVERAGE V 10/16 LINN MAR	180.00
29039	10/30/26	KRAMER, JOHN	FB POLICE COVERAGE 10/16 LINN MAR-CORREC	60.00
			Vendor Total:	**240.00**
28939	10/09/26	KRANTZ, CARTER	FB SCOREBOARD 8TH 9/29 WAVERLY SR	37.50
28978	10/15/26	KRANTZ, CARTER	FB SCOREBOARD 7TH 10/8 CENTRAL	33.75

Check #	Check Date	Vendor Name	Description	Amount	
28978	10/15/26	KRANTZ, CARTER	FB SCOREBOARD 7TH 10/13 HOLMES	37.50	
29016	10/23/26	KRANTZ, CARTER	FB SPOTTER 7TH/8TH 10/15 PEET 2 GAMES	50.00	
			Vendor Total:		**158.75**
28979	10/15/26	KRECKLOW, KATIE	VB TABLE WORKER 10TH/V 10/8 QUAD	75.00	
			Vendor Total:		**75.00**
28940	10/09/26	KUKRAL, MIKE	WSWIM ANNOUNCER JV/V 10/6 LINN MAR	60.00	
			Vendor Total:		**60.00**
12849	10/26/26	KWIK STAR	HS VOLLEYBALL TOURNEY 9/26 HOSPITALITY S	43.96	
			Vendor Total:		**43.96**
28941	10/09/26	LEBO, ANDREW	FB OFFICIAL V 10/2 BETTENDORF	150.00	
			Vendor Total:		**150.00**
28942	10/09/26	LEE, RANDY	VB OFFICIAL 7TH 9/28 DREXLER	75.00	
29017	10/23/26	LEE, RANDY	VB OFFICIAL 8TH 10/5 WAVERLY	75.00	
			Vendor Total:		**150.00**
2601	10/09/26	LIST, DANIEL	FB SCOREBOARD 7TH 9/22 CENTRAL	40.00	
2611	10/15/26	LIST, DANIEL	FB SCOREBOARD 9TH 10/8 CR PRAIRIE	30.00	
2611	10/15/26	LIST, DANIEL	FB SCOREBOARD JV 10/12 CR PRAIRIE	30.00	
2620	10/23/26	LIST, DANIEL	FB SCOREBOARD 8TH 10/6 HOOVER 5 QTRS	60.00	
2620	10/23/26	LIST, DANIEL	CANCEL FB SCOREBOARD 8TH 10/13 PEET	25.00	
2620	10/23/26	LIST, DANIEL	FB SCOREBOARD 7TH/8TH 10/15 PEET 2 GAMES	75.00	
			Vendor Total:		**260.00**
28943	10/09/26	LORIA, MADELINE	VB SCOREBOARD 8TH 9/29 WAVERLY SR	30.00	
28943	10/09/26	LORIA, MADELINE	VB SCOREBOARD 7TH 10/01 CENTRAL	40.00	
28943	10/09/26	LORIA, MADELINE	VB SCOREBOARD 8TH 10/6 HL/PT/DENVER	40.00	
28980	10/15/26	LORIA, MADELINE	VB SCOREBOARD 9TH 10/8 DBQ SR/PT/HL	40.00	
			Vendor Total:		**150.00**
28944	10/09/26	LUCK, ASHLEY	FB POLICE COVERAGE 10/2 BETTENDORF	240.00	
29018	10/23/26	LUCK, ASHLEY	FB POLICE COVERAGE V 10/16 LINN MAR	180.00	
29040	10/30/26	LUCK, ASHLEY	FB POLICE COVERAGE 10/16 LINN MAR-CORREC	60.00	
			Vendor Total:		**480.00**
28945	10/09/26	MANION, AUSTIN	VB OFFICIAL 7TH 9/22 GC/DNH/PT	90.00	
29019	10/23/26	MANION, AUSTIN	VB OFFICIAL 7TH 10/6 DENVER/PEET	90.00	
			Vendor Total:		**180.00**
29041	10/30/26	MAPLE LANES	BOWLING - 2026/27 BOWLING SEASON/PAST SE	4,287.50	
			Vendor Total:		**4,287.50**
12812	10/26/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	37.98	
12812	10/26/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	18.99	
2612	10/15/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	668.00	

Check #	Check Date	Vendor Name	Description	Amount
12812	10/26/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	18.99
2602	10/09/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	644.68
2612	10/15/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	1,883.69
2612	10/15/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	213.85
2621	10/23/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	107.80
2633	10/30/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	174.97
2633	10/30/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	707.40
			Vendor Total:	**4,476.35**
29020	10/23/26	MATBOSS LLC	WWRESTLING - 26/27 MATBOSS VIDEO SUBSCRI	299.00
			Vendor Total:	**299.00**
28946	10/09/26	MEESTER, COLIN	FB OFFICIAL 10/JV 10/2 BETTENDORF	105.00
28946	10/09/26	MEESTER, COLIN	FB OFFICIAL 7TH 9/22 CENTRAL	100.00
29021	10/23/26	MEESTER, COLIN	FB OFFICIAL 8TH 10/6 HOOVER 5 QTRS	125.00
29021	10/23/26	MEESTER, COLIN	CANCEL FB OFFICIAL 8TH 10/13 PEET	50.00
29021	10/23/26	MEESTER, COLIN	FB OFFICIAL 7TH/8TH 10/15 PEET	100.00
			Vendor Total:	**480.00**
12849	10/26/26	MENARDS CASHWAY LUMBER	HS ATHLETIC - CABLE TIES/BUNGEE/PAIL/HAN	201.93
			Vendor Total:	**201.93**
28947	10/09/26	MEYERS, MACEY	VB OFFICIAL 9TH 9/21 COLUMBUS	75.00
			Vendor Total:	**75.00**
28948	10/09/26	MILLER, SAYLOR	VB SCOREBOARD 9TH 9/21 COLUMBUS	30.00
			Vendor Total:	**30.00**
28981	10/15/26	MILLER, TIERNEY	VB TABLE WORKER 10TH/V 10/8 QUAD	60.00
29042	10/30/26	MILLER, TIERNEY	VB LIBERO TRACKER V 10/22 WLOO UNITED	30.00
29042	10/30/26	MILLER, TIERNEY	VB LIBERO TRACKER V 10/27 IC LIBERTY	30.00
29042	10/30/26	MILLER, TIERNEY	VB LIBERO TRACKER 2A 10/28 REGIONAL	30.00
			Vendor Total:	**150.00**
29043	10/30/26	MOUNT MERCY UNIVERSITY	HS CHEER - CR CHALLENGE REGISTRATIONS	260.00
			Vendor Total:	**260.00**
29022	10/23/26	MOUNT VERNON CSD	HS SCIENCE CLUB - OLYMPIAD INVITE REGIST	200.00
			Vendor Total:	**200.00**
28982	10/15/26	MURRAY, KEVIN	VB OFFICIAL 10TH/V 10/8 QUAD	130.00
			Vendor Total:	**130.00**
29044	10/30/26	NEIBA	PT BAND - NEIBA HONOR REGISTRATION X9	198.00
29044	10/30/26	NEIBA	HL BAND - NEIBA HONOR REGISTRATION X8	176.00
			Vendor Total:	**374.00**
28983	10/15/26	NEUROTH, KIRK	VB OFFICIAL 10TH/V 10/8 QUAD	130.00
			Vendor Total:	**130.00**
12783	10/26/26	OMNI CHEER	CHEER SUPPLIES/PEET	152.88

Check #	Check Date	Vendor Name	Description	Amount	
12783	10/26/26	OMNI CHEER	CHEER SUPPLIES/PEET	(77.94)	
			Vendor Total:		**74.94**
29023	10/23/26	OSTENDORF, KELSEY	VB OFFICIAL 7TH 10/6 DENVER/PEET	90.00	
			Vendor Total:		**90.00**
28949	10/09/26	OTHER PLACE	PIZZA SUPPLIES -HS CONCESSIONS/SEPTEMBER	216.00	
28949	10/09/26	OTHER PLACE	PIZZA SUPPLIES -HS CONCESSIONS/SEPTEMBER	(216.00)	
			Vendor Total:		**0.00**
28965	10/09/26	OTHER PLACE	SEPTEMBER PIZZA SUPPLIES - HS CONCESSIONS	216.00	
			Vendor Total:		**216.00**
28984	10/15/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - HS CONCESSIONS	924.00	
29045	10/30/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - HS CONCESSIONS	288.00	
			Vendor Total:		**1,212.00**
12803	10/26/26	PANERA BREAD	HS ST SENATE - MEETING SUPPLIES	32.98	
12808	10/26/26	PANERA BREAD	HS WSWIM - HOSPITALITY ROOM/MARCUSSEN MT	37.98	
12849	10/26/26	PANERA BREAD	GOLF MEET/TENNIS - COACHES MTG SUPPLIES	119.39	
			Vendor Total:		**190.35**
28985	10/15/26	PATTERSON, CRAIG	FB CHAIN GANG 9TH 10/8 CR PRAIRIE	30.00	
28985	10/15/26	PATTERSON, CRAIG	FB CHAIN GANG JV 10/12 CR PRAIRIE	30.00	
29024	10/23/26	PATTERSON, CRAIG	FB CHAIN GANG V 10/16 LINN MAR	30.00	
29024	10/23/26	PATTERSON, CRAIG	FB CHAIN GANG JV 10/19 LINN MAR	30.00	
29024	10/23/26	PATTERSON, CRAIG	FB CHAIN GANG 7TH/8TH 10/15 PEET 2 GAMES	75.00	
			Vendor Total:		**195.00**
29025	10/23/26	PATTERSON, LUKE	FB CHAIN GANG 7TH/8TH 10/15 PEET 2 GAMES	75.00	
			Vendor Total:		**75.00**
26625	10/09/26	PEET JUNIOR HIGH SCHOOL	HL ATHLETICS TO PT ATHLETICS - GATE 9/17	820.00	
			Vendor Total:		**820.00**
2622	10/23/26	PERFORMANCE HEALTH SUPPLY LLC	HS ATHLETIC TRAINING SUPPLIES	109.11	
			Vendor Total:		**109.11**
28950	10/09/26	PETERSEN, SHAWN	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
28951	10/09/26	PETERSON, JOHN	FB ANNOUNCER 10/V 10/2 BETTENDORF	100.00	
28951	10/09/26	PETERSON, JOHN	WSWIM ANNOUNCER V 10/3 MARCUSSEN INVITE	100.00	
28986	10/15/26	PETERSON, JOHN	FB ANNOUNCER 9TH 10/8 CR PRAIRIE/VB SR N	50.00	
28986	10/15/26	PETERSON, JOHN	FB ANNOUNCER JV 10/12 CR PRAIRIE	30.00	
29026	10/23/26	PETERSON, JOHN	FB ANNOUNCER JV 10/19 LINN MAR	50.00	
29046	10/30/26	PETERSON, JOHN	VB ANNOUNCER V 10/27 IC LIBERTY	40.00	
			Vendor Total:		**370.00**
29047	10/30/26	PICKAR, DANIEL OR JENNIFER	HS DECA - REIMB TRUCK OR TREAT SUPPLIES	16.32	
			Vendor Total:		**16.32**

Check #	Check Date	Vendor Name	Description	Amount	
28987	10/15/26	PIERCE, ASHLEY	VB OFFICIAL 10TH/V 10/8 QUAD	157.14	
			Vendor Total:		**157.14**
29027	10/23/26	RABEY, TODD	FB OFFICIAL V 10/16 LINN MAR	150.00	
			Vendor Total:		**150.00**
2634	10/30/26	REITER, JENNIFER	HS SR LEADERSHIP - REIMB HOCO SUPPLIES	66.91	
			Vendor Total:		**66.91**
12823	10/26/26	REV ROBOTICS LLC	HS FTC - BATTERIES/CABLES	202.69	
			Vendor Total:		**202.69**
28952	10/09/26	RIDDELL/ALL AMERICAN SPORTS	HS FOOTBALL - DUMMIES/SHIELD/PADS	7,582.42	
			Vendor Total:		**7,582.42**
28953	10/09/26	ROEDER-GRUBB, LAURA	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
28954	10/09/26	RUANE, LANDON	FB SCOREBOARD 8TH 9/29 WAVERLY SR	37.50	
28954	10/09/26	RUANE, LANDON	FB SCOREBOARD 8TH 10/6 CARVER	45.00	
28988	10/15/26	RUANE, LANDON	FB SCOREBOARD 7TH 10/8 CENTRAL	37.50	
28988	10/15/26	RUANE, LANDON	FB SCOREBOARD 7TH 10/13 HOLMES	41.25	
29028	10/23/26	RUANE, LANDON	FB SPOTTER 7TH/8TH 10/15 PEET 2 GAMES	50.00	
			Vendor Total:		**211.25**
12803	10/26/26	SAMS CLUB	HS - HOCO DANCE SUPPLIES	140.74	
12812	10/26/26	SAMS CLUB	FOOD SUPPLIES - HS CONCESSIONS	1,804.18	
			Vendor Total:		**1,944.92**
29029	10/23/26	SHANNON WRESTLING & TIMING	HL ATHLETICS -MISSING SHOE CHIP/S HARDIN	20.00	
			Vendor Total:		**20.00**
12803	10/26/26	SHIRT SHACK	HS CHOIR - TSHIRTS	499.50	
			Vendor Total:		**499.50**
2603	10/09/26	SMELTZER, DENNIS	VB OFFICIAL 8TH 9/29 BUNGER	75.00	
2613	10/15/26	SMELTZER, DENNIS	VB OFFICIAL 9TH 10/8 DBQ SR/PT/HL	90.00	
2623	10/23/26	SMELTZER, DENNIS	VB OFFICIAL 7TH 10/6 DENVER/PEET	90.00	
			Vendor Total:		**255.00**
28955	10/09/26	SOUTH HARDIN HIGH SCHOOL	HL W/MXC ENTRY FEE 10/3 SOUTH HARDIN INV	80.00	
			Vendor Total:		**80.00**
28956	10/09/26	STEEGE, NATE	FB OFFICIAL V 10/2 BETTENDORF	150.00	
			Vendor Total:		**150.00**
28957	10/09/26	STEELE, JILL	VB OFFICIAL 8TH 10/6 HL/PT/DENVER	90.00	
28989	10/15/26	STEELE, JILL	VB OFFICIAL 9TH 10/8 DBQ SR/PT/HL	90.00	
			Vendor Total:		**180.00**
28958	10/09/26	STEFFENS, KYLE	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
12784	10/26/26	T-MOBILE	AUGUST CELL BILL	38.20	
			Vendor Total:		**38.20**
28959	10/09/26	THOMA, DAVID	WSWIM OFFICIAL V 10/3 MARCUSSEN INVITE	181.16	
			Vendor Total:		**181.16**

Check #	Check Date	Vendor Name	Description	Amount	
29030	10/23/26	TOZER, BONNIE	REFUND PT REGISTRATION FEES - A/C TOZER	130.00	
			Vendor Total:		**130.00**
29031	10/23/26	TRAETOW, BRAYDEN	FB OFFICIAL 8TH 10/6 HOOVER 5 QTRS	125.00	
			Vendor Total:		**125.00**
12803	10/26/26	TRESONA MULTIMEDIA LLC	HS BAND - CUSTOM ARRANGEMENT MUSIC	374.40	
			Vendor Total:		**374.40**
12800	10/26/26	UBIQUITI INC	HS ATHLETICS - TRACK/PRESS BOX NETWORK	449.10	
			Vendor Total:		**449.10**
2624	10/23/26	URBANEK, JUSTIN	MVC AD MEET REIMB MILEAGE 10/20 IOWA CIT	72.80	
2624	10/23/26	URBANEK, JUSTIN	MGOLF STATE REIMB MILEAGE 10/12 DAVENPOR	120.00	
2604	10/09/26	URBANEK, JUSTIN	VB SUPERVISION MILEAGE 10/3 EAST/WEST SH	78.40	
			Vendor Total:		**271.20**
28960	10/09/26	WALLIS, DAVE	WSWIM OFFICIAL V 10/3 MARCUSSEN INVITE	205.54	
			Vendor Total:		**205.54**
12784	10/26/26	WALMART	SUPPLIES / HOLMES / ATHLETICS	23.92	
			Vendor Total:		**23.92**
12793	10/26/26	WALMART	PT ATHLETICS - OFFICIALS WATER/SUPPLIES	56.73	
12805	10/26/26	WALMART	HS DRAMA - SUPPLIES	125.94	
12808	10/26/26	WALMART	HS CHEER - PAW PRINT SUPPLIES	84.24	
			Vendor Total:		**266.91**
12804	10/26/26	WASHINGTON POST, THE	HS YEARBOOK - SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
2614	10/15/26	WAVERLY SHELL ROCK HIGH SCHOOL	PT VB 9TH ENTRY FEE 9/19 TOURNAMENT	100.00	
			Vendor Total:		**100.00**
12810	10/26/26	WAYZATA RESULTS INC	HS XC MEET ENTRY REGISTRATION - B EGAN	376.50	
12803	10/26/26	WAYZATA RESULTS INC	HS XC MEET ENTRY FEE	590.50	
			Vendor Total:		**967.00**
28961	10/09/26	WELTER, DAVID	FB ANNOUNCER 7TH 9/22 CENTRAL	40.00	
29032	10/23/26	WELTER, DAVID	FB ANNOUNCER 8TH 10/6 HOOVER 5 QTRS	60.00	
29032	10/23/26	WELTER, DAVID	CANCEL FB ANNOUNCER 8TH 10/13 PEET	25.00	
29032	10/23/26	WELTER, DAVID	FB ANNOUCER 7TH/8TH 10/15 PEET 2 GAMES	75.00	
			Vendor Total:		**200.00**
28962	10/09/26	WERNER, CRAIG	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
2615	10/15/26	WEST MUSIC COMPANY	PT BAND - MUSIC	15.00	
2615	10/15/26	WEST MUSIC COMPANY	PT DRAMA - SAXPHONE MOUTH PIECES	88.98	
			Vendor Total:		**103.98**
28963	10/09/26	WIECH, JENNIFER	VB OFFICIAL V 10/3 EAST/WEST XTREAM SHOW	300.00	
			Vendor Total:		**300.00**
2616	10/15/26	WILSON RESTAURANT SUPPLY LLC	HS CONCESSIONS - USED BUNN DISPENSER	1,150.00	
			Vendor Total:		**1,150.00**
28964	10/09/26	WOLTZ, MELISSA	WSWIM COMPUTER V 10/3	150.00	

Check #	Check Date	Vendor Name	Description	Amount	
			MARCUSSEN INVITE		
28964	10/09/26	WOLTZ, MELISSA	WSWIM COMPUTER JV/V 10/6 LINN MAR	100.00	
			Vendor Total:		**250.00**
2617	10/15/26	WOOD, CHRIS	HS ATHLETICS - REIMB ATHLETIC CART	50.00	
			Vendor Total:		**50.00**
28990	10/15/26	ZHANG, JULIE	CULTURAL DIVERSITY - REIMB 10/6 MEETING	9.20	
			Vendor Total:		**9.20**
			Checking Account Total:		**178,601.41**
Checking		3			
12776	10/26/26	AMAZON.COM	FS REPAIR PARTS / PEET / WRAY	47.95	
12776	10/26/26	AMAZON.COM	SUPPLIES / CENT. SERVICES / FOOD SERVICE	24.69	
12776	10/26/26	AMAZON.COM	REPAIR PARTS / M.WRAY	99.98	
			Vendor Total:		**172.62**
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	86.18	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.20	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	52.82	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	72.28	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.60	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	69.50	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	69.50	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	55.60	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.20	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	97.30	
107160	11/10/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	77.28	
			Vendor Total:		**815.96**
12820	10/26/26	BMO MASTERCARD	FS - SIGNAGE	610.20	
			Vendor Total:		**610.20**
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS DECA - GRANT	500.00	
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS FASHION CLUB - GRANT	500.00	
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS SCIENCE CLUB - GRANT	270.00	
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS PEERS - GRANT	300.00	
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS SPANISH CLUB - GRANT	100.00	
1498	11/10/26	CEDAR FALLS HIGH SCHOOL	HS TIGER DEN TO HS MODEL UN - GRANT	500.00	
			Vendor Total:		**2,170.00**
20105	11/10/26	CEDAR FALLS SCHOOL FOUNDATION	TIGER DEN DONATION FOR TIGER PANTRY	1,000.00	
			Vendor Total:		**1,000.00**
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	949.16	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,625.36	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	568.17	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - PT	56.73	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	881.40	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	735.84	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	881.28	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	645.98	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - PT	57.84	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,858.82	

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Check #	Check Date	Vendor Name	Description	Amount	
107161	11/10/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	796.35	
			Vendor Total:		**9,056.93**
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	100.16	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - RH	93.60	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - LN	105.60	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - NC	198.98	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HN	239.55	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	361.66	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	540.80	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	390.70	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	219.70	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	648.15	
107162	11/10/26	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - OH	18.10	
			Vendor Total:		**2,917.00**
12808	10/26/26	FAREWAY STORES	HS TIGER DEN/CUSTODIAL SUPPLIES	17.97	
			Vendor Total:		**17.97**
12854	10/26/26	FERGUSON ENTERPRISES INC #520	CREDIT FS - BRS NIP GBL	(27.22)	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	FS - BRS NIP GBL/WOG THRD 2PC BV	78.74	
12854	10/26/26	FERGUSON ENTERPRISES INC #520	FS - BRS NIP GBL/WOG THRD 2PC FP BV	29.57	
			Vendor Total:		**81.09**
20106	11/10/26	HANSON, JACLYN	REFUND LUNCH ACCOUNT - G/H HANSON	295.05	
			Vendor Total:		**295.05**
12820	10/26/26	HAPPY CHEF INC	FS UNIFORM EMBROIDERY	62.81	
			Vendor Total:		**62.81**
12787	10/26/26	LOWES	FS - SERVING LINE BULBS	14.98	
			Vendor Total:		**14.98**
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(50.70)	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,369.42	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	842.60	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,641.49	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	17.98	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,283.58	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	6,098.48	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	263.40	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,186.24	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	2,139.43	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	169.90	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,802.21	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	260.81	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	254.02	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	53.94	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,334.53	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(14.99)	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(28.38)	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	339.80	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	718.05	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,341.99	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	751.35	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,231.34	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	549.23	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	764.26	
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,252.14	

Check #	Check Date	Vendor Name	Description	Amount
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	734.57
107163	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,349.48
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(28.20)
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	981.36
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,309.28
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	473.60
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,319.96
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,867.05
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	4,876.51
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,559.57
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	325.94
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	7,481.15
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	567.06
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	875.82
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	936.82
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,126.50
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(26.08)
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	513.17
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,181.47
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	312.46
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(24.20)
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,152.36
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,709.16
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	786.27
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,888.23
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	205.48
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,115.16
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,324.67
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,827.81
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	192.36
107164	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	662.88
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	53.94
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	110.51
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	112.17
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,696.63
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	354.05
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,116.43
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,307.96
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(18.80)
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	791.62
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(41.55)
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	527.97
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	437.79
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,193.42
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,228.72
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	888.39
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,846.77
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	581.86
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	494.49
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	911.40
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	2,361.73
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,414.27
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	143.57

Check #	Check Date	Vendor Name	Description	Amount	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	317.11	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	65.99	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	53.94	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,540.77	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	456.39	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,234.97	
107165	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,223.24	
107166	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	195.87	
107166	11/10/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	916.35	
			Vendor Total:		**133,667.76**
12787	10/26/26	MENARDS CASHWAY LUMBER	DEHUMIDIFIER/BULBS	0.00	
12854	10/26/26	MENARDS CASHWAY LUMBER	FS - BUTANE LIGHTER/UTILITY TOOL	8.46	
			Vendor Total:		**8.46**
107167	11/10/26	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	180.00	
			Vendor Total:		**180.00**
12854	10/26/26	ODONNELL ACE HARDWARE	FS - FREEZER BULBS/TAPE/HOSE/GREASE/WASH	3.69	
			Vendor Total:		**3.69**
12794	10/26/26	PAPA JOHNS	FOOD SUPPLIES - PIZZA 8/26 -9/9	3,911.25	
			Vendor Total:		**3,911.25**
12794	10/26/26	PIZZA HUT	FOOD SUPPLIES - PIZZA 8/26 -9/23	12,508.50	
			Vendor Total:		**12,508.50**
12784	10/26/26	SAMS CLUB	SUPPLIES / CENTRAL SERVICES / CONNER	150.77	
			Vendor Total:		**150.77**
12820	10/26/26	SHIRT SHACK	FS - UNIFORM LOGOS	130.00	
			Vendor Total:		**130.00**
12808	10/26/26	TARGET	HS TIGER DEN - SUPPLIES	44.70	
			Vendor Total:		**44.70**
107168	11/10/26	WILEY, LORI	REFUND LUNCH ACCOUNT - L WILEY	35.00	
			Vendor Total:		**35.00**
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	AL - REACH-IN FREEZER CONDENSER FAN	1,032.62	
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	PT - ALTO SHAAM REPAIR	150.00	
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	HL - RESET TEMPERATURE	392.98	
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	HS - EQUIPMENT	604.65	
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	HL - TRUE COOLER TEMP CONTROL	550.48	
107169	11/10/26	WILSON RESTAURANT SUPPLY LLC	HL - SHATTERPROOF PTFE COATING 120V	25.00	
			Vendor Total:		**2,755.73**
			Checking Account Total:		**170,610.47**
Checking		4			
12776	10/26/26	AMAZON.COM	PPEL BLD EQUIP / SOUTHDALE / SMITH	151.59	
12776	10/26/26	AMAZON.COM	SUPPLIES / SOUTHDALE / J.SMITH	148.00	
			Vendor Total:		**299.59**
12829	10/26/26	B & H PHOTO VIDEO	CLASSROOM AUDIO EQUIPMENT	710.92	
			Vendor Total:		**710.92**
2020	11/10/26	BLACK HAWK AUTO SPRINKLERS INC	DECEMBER RENT	500.00	
			Vendor Total:		**500.00**
2021	11/10/26	CENTRAL RIVERS AEA	SEPTEMBER PRINT - AD	177.90	
			Vendor Total:		**177.90**
2022	11/10/26	COMMUNICATIONS ENGINEERING COMPANY	RADIOS /ATHLETICS	3,693.46	

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	**3,693.46**
2023	11/10/26	ELIZABETH BLAKE, LLC	DECEMBER RENT	2,000.00
			Vendor Total:	**2,000.00**
2024	11/10/26	EMERGENT ARCHITECTURE PLC	25021 CF CSD PT RENOVATIONS	42,525.00
2024	11/10/26	EMERGENT ARCHITECTURE PLC	25022 CF CSD HL RENOVATIONS	60,750.00
			Vendor Total:	**103,275.00**
2025	11/10/26	GRANT WOOD AEA	2026-2027 POWERSCHOOL SOFTWARE AGREEMENT	112,928.55
			Vendor Total:	**112,928.55**
2026	11/10/26	INVISION ARCHITECTURE LLC	19INV0116 NEW HS - PROFESSIONAL SERVICES	4,639.95
			Vendor Total:	**4,639.95**
12779	10/26/26	MENARDS CASHWAY LUMBER	HS IND TECH - INSTRUCTIONAL SUPPLIES	645.42
			Vendor Total:	**645.42**
12829	10/26/26	PRAIRIE LIFE STORAGE	ITS RENTAL STORAGE UNITS	756.00
			Vendor Total:	**756.00**
12800	10/26/26	RAPTOR TECHNOLOGIES LLC	HN - NEW SCANNER	775.00
			Vendor Total:	**775.00**
2027	11/10/26	REEL DEAL HOLDINGS LLC	DECEMBER RENT	5,562.00
			Vendor Total:	**5,562.00**
2028	11/10/26	SAILFISH PROPERTIES LLC	DECEMBER RENT	500.00
			Vendor Total:	**500.00**
2029	11/10/26	SIGNS BY TOMORROW	HIGH SCHOOL/TWO CLASSROOM PLAQUES	156.25
2029	11/10/26	SIGNS BY TOMORROW	TIGER PRIDE DONOR WALL/HIGH SCHOOL	3,114.00
			Vendor Total:	**3,270.25**
			Checking Account Total:	**239,734.04**

REPORT TOTAL: **$1,985,934.25**