

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		1		
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	176.55
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	69.55
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	69.55
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	155.15
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	155.15
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	85.60
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	107.00
97206	07/09/19	A-1 SEPTIC & PLUMBING SERVICES	GREASE TRAPS/AS LISTED	176.55
			Vendor Total:	995.10
96281	06/25/19	AALDERKS, MARK	REIMB 2ND SEMESTER MILEAGE	210.40
			Vendor Total:	210.40
29403	06/25/19	ACADEMIC THERAPY PUBLICATIONS	SUPPLIES/ALL ELEMENTARY	271.00
29403	06/25/19	ACADEMIC THERAPY PUBLICATIONS	SUPPLIES/ALL ELEMENTARY	840.00
			Vendor Total:	1,111.00
29483	07/09/19	ACCELASCHOOL	LOCKER MANAGE/ITS/HS/HL/PT/TICKET #30506	750.00
			Vendor Total:	750.00
96282	06/25/19	ADVANCED SYSTEMS INC	ASSISTANCE WITH UPDATED LAPTOP	204.17
			Vendor Total:	204.17
97207	07/09/19	AG PARTS	CHROMEBOOK PARTS/ ITS / TICKET #30464	4,420.90
97207	07/09/19	AG PARTS	CHROMEBOOK PARTS/ ITS / TICKET #30464	1,118.50
			Vendor Total:	5,539.40
97208	07/09/19	AHLERS AND COONEY, P.C.	PROFESSIONAL SERVICES	2,420.00
			Vendor Total:	2,420.00
96283	06/25/19	AIR FILTER SALES & SERVICE	FILTERS/CENTRAL SERVICES	5,706.12
96283	06/25/19	AIR FILTER SALES & SERVICE	FILTERS/CENTRAL SERVICES	422.43
			Vendor Total:	6,128.55
29404	06/25/19	AIRGAS USA, LLC	IND TECH/INSTR/PEET	31.24
			Vendor Total:	31.24
4515	05/23/19	ALDIS	FCS FOOD LAB SUPPLIES/TIGER TIME	160.23
4598	06/24/19	ALDIS	HARTMAN FIELD TRIP	0.00
4613	06/24/19	ALDIS	FCS - FOOD LAB SUPPLIES	74.57
			Vendor Total:	234.80
4463	05/23/19	AMAZON.COM	BOOK/ADMINISTRATION	34.95
4567	06/24/19	AMAZON.COM	BOOKS/NORTH CEDAR	33.60
4463	05/23/19	AMAZON.COM	FILE CABINET/ALDRICH FOUNDATION GRANT	180.00
4567	06/24/19	AMAZON.COM	SCAKE/ORCHARD HILL NURSE	16.98
4463	05/23/19	AMAZON.COM	SUPPLIES/HOLMES	49.38
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	27.98
4567	06/24/19	AMAZON.COM	BOOKS/HIGH SCHOOL	417.80
4463	05/23/19	AMAZON.COM	DICTIONARY/PEET	60.78
4463	05/23/19	AMAZON.COM	FILE/ALDRICH FOUNDATION GRANT	169.99
4463	05/23/19	AMAZON.COM	FILE/ALDRICH FOUNDATION GRANT	(169.99)
4567	06/24/19	AMAZON.COM	HANSEN - SAVANNAH SWESTKA	328.40
4567	06/24/19	AMAZON.COM	BOOKS/CEDAR HEIGHTS	49.90
4463	05/23/19	AMAZON.COM	SUPPLIES/HOLMES ART	298.10
4567	06/24/19	AMAZON.COM	CHAIR MAT/ADMINISTRATION	46.99
4463	05/23/19	AMAZON.COM	SUPPLIES/LINCOLN	59.18

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4463	05/23/19	AMAZON.COM	BOOK/HIGH SCHOOL	9.40
4567	06/24/19	AMAZON.COM	OZOBOT ROBOT/ADMINISTRATION	360.00
4567	06/24/19	AMAZON.COM	BOOKS/HIGH SCHOOL	127.00
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	16.66
4463	05/23/19	AMAZON.COM	PENCIL TOPPERS/HOLMES	9.99
4463	05/23/19	AMAZON.COM	SUPPLIES/HOLMES	176.95
4463	05/23/19	AMAZON.COM	SUPPLIES/LINCOLN	150.74
4463	05/23/19	AMAZON.COM	BATTERIES & BOOKS/HIGH SCHOOL	45.30
4567	06/24/19	AMAZON.COM	SUPPLY/ITS TICKET #30130	211.91
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	46.52
4463	05/23/19	AMAZON.COM	BOOKS/SOUTHDALE 5TH GRADE	482.40
4567	06/24/19	AMAZON.COM	BOOKS/ADMINISTRATION	57.28
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	102.65
4463	05/23/19	AMAZON.COM	PARTS/BUS GARAGE	214.67
4567	06/24/19	AMAZON.COM	PARTS/BUS GARAGE	(214.67)
4567	06/24/19	AMAZON.COM	DVD/PEET	48.84
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	17.32
4567	06/24/19	AMAZON.COM	SUPPLIES/HOLMES	82.88
4463	05/23/19	AMAZON.COM	BOOKS/LINCOLN FRIENDS OF THE LIBRARY	276.73
4463	05/23/19	AMAZON.COM	FILE FOLDERS/ADMINISTRATION	41.46
4463	05/23/19	AMAZON.COM	LABELS/ITS TICKET #29824	32.18
4463	05/23/19	AMAZON.COM	VIDEO CAMERA/ITS TICKET #29575	299.00
4567	06/24/19	AMAZON.COM	BOOKS/SOUTHDALE	130.60
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	84.95
4567	06/24/19	AMAZON.COM	SUPPLY/ORCHARD HILL NURSE	5.62
4463	05/23/19	AMAZON.COM	DESK/HIGH SCHOOL	159.99
4567	06/24/19	AMAZON.COM	BOOKS/LINCOLN	29.85
4463	05/23/19	AMAZON.COM	SUPPLIES/PEET	211.50
4463	05/23/19	AMAZON.COM	BOOKS/HANSEN	215.93
4463	05/23/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	133.68
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	375.77
4567	06/24/19	AMAZON.COM	SUPPLIES/LINCOLN	1,219.80
4567	06/24/19	AMAZON.COM	LAMINATING FILM/SOUTHDALE	47.32
4463	05/23/19	AMAZON.COM	LAMINATING FILM/ITS TICKET #29297	47.32
4463	05/23/19	AMAZON.COM	BOOKS/ADMINISTRATION	57.30
4463	05/23/19	AMAZON.COM	DVD/HIGH SCHOOL	11.89
4567	06/24/19	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	133.90
4463	05/23/19	AMAZON.COM	BOOKS/PEET	130.54
4567	06/24/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	7.97
4567	06/24/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	429.48
4567	06/24/19	AMAZON.COM	BOOKS/PEET	9.86
4567	06/24/19	AMAZON.COM	PARTS/BUS GARAGE	390.54
4567	06/24/19	AMAZON.COM	SUPPLIES/HANSEN	19.49
4463	05/23/19	AMAZON.COM	BOOKS/ADMINISTRATION	86.94
4463	05/23/19	AMAZON.COM	HEADPHONES/LINCOLN	63.00
4567	06/24/19	AMAZON.COM	SUPPLIES/PEET	12.95
4567	06/24/19	AMAZON.COM	BOOKS/HIGH SCHOOL	115.16
4567	06/24/19	AMAZON.COM	SUPPLIES/ALDRICH/FOUNDATION	23.94
4567	06/24/19	AMAZON.COM	BOOK/SOUTHDALE	6.95
4567	06/24/19	AMAZON.COM	MARKERS/ITS TICKET #30033	28.00
4567	06/24/19	AMAZON.COM	SUPPLIES/HANSEN	141.42

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4463	05/23/19	AMAZON.COM	BOOKS/PEET	345.36
4463	05/23/19	AMAZON.COM	BOOKS/PEET	326.31
4567	06/24/19	AMAZON.COM	BOOKS/PEET	8.03
4463	05/23/19	AMAZON.COM	WHISTLES/HANSEN PARA/OFFICE	9.99
4463	05/23/19	AMAZON.COM	FILAMENT/HIGH SCHOOL	17.10
4567	06/24/19	AMAZON.COM	BOOKS/ALDRICH	625.22
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	79.97
4463	05/23/19	AMAZON.COM	ZENERGY BALLS/HOLMES	189.56
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	90.49
4463	05/23/19	AMAZON.COM	BOOKS/PEET	347.55
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	735.00
4567	06/24/19	AMAZON.COM	FILAMENT/HIGH SCHOOL CAPS	17.10
4463	05/23/19	AMAZON.COM	SUPPLIES/PEET	89.85
4463	05/23/19	AMAZON.COM	BOOKS/ORCHARD HILL	244.97
4463	05/23/19	AMAZON.COM	BOOK/HIGH SCHOOL	8.49
4463	05/23/19	AMAZON.COM	BOOKS/ADMINISTRATION	33.04
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN	95.70
4567	06/24/19	AMAZON.COM	SUPPLIES/PEET	105.28
4463	05/23/19	AMAZON.COM	BOOKS/ADMINISTRATION	217.42
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN	79.96
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN 6TH GR	311.42
4463	05/23/19	AMAZON.COM	DVD/PEET PE	45.25
4463	05/23/19	AMAZON.COM	SUPPLIES/SOUTHDALE	35.39
4463	05/23/19	AMAZON.COM	SUPPLIES/HOLMES	64.37
4567	06/24/19	AMAZON.COM	SUPPLIES/HANSEN	79.49
4463	05/23/19	AMAZON.COM	FLASH DRIVE CASES/CENTRAL SERVICE	21.98
4463	05/23/19	AMAZON.COM	HANSEN - TARA ESTEP	39.92
4567	06/24/19	AMAZON.COM	SCANNER/ITS TICKET #30095	139.00
4463	05/23/19	AMAZON.COM	LINE SORTER/CENTRAL SERVICE	16.05
4463	05/23/19	AMAZON.COM	BOOK/HIGH SCHOOL	11.89
4567	06/24/19	AMAZON.COM	SUPPLIES/ITS TICKET #29831	326.94
4567	06/24/19	AMAZON.COM	BOOKS/ORCHARD HILL	24.47
4567	06/24/19	AMAZON.COM	BOOKS/HIGH SCHOOL	16.90
4463	05/23/19	AMAZON.COM	BOOK/HIGH SCHOOL	4.95
4463	05/23/19	AMAZON.COM	BINDING SPINES/ORCHARD HILL	23.18
4463	05/23/19	AMAZON.COM	CEDAR HEIGHTS INSTRUCTIONAL MATH	99.09
4463	05/23/19	AMAZON.COM	BOOKS/HIGH SCHOOL	153.04
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN/DEGABRIELE	260.55
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN	39.98
4463	05/23/19	AMAZON.COM	SUPPLIES/LINCOLN PARENT INVOLVEMENT	21.90
4463	05/23/19	AMAZON.COM	SUPPLIES/HANSEN	15.99
4463	05/23/19	AMAZON.COM	SUPPLIES/HOLMES	(13.14)
4513	05/23/19	AMAZON.COM	DISTRICT WEBSITE SERVICE	162.76
4467	05/23/19	AMAZON.COM	APRIL WEB SERVICES	5.01
4570	06/24/19	AMAZON.COM	MAY AMAZON WEB SERVICE	4.79
4612	06/24/19	AMAZON.COM	DISTRICT WEBSITE SERVICE	191.27
			Vendor Total:	14,299.74
29484	07/09/19	AMPLIFIED IT	CHROME GOPHER/ ITS / TICKET #29728	750.00
			Vendor Total:	750.00
96284	06/25/19	AMSBERRY, JOE	REIMB 2ND SEMESTER MILEAGE	84.12
			Vendor Total:	84.12

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
96285	06/25/19	ANDERSON, CHUCK	REIMB MEALS	40.48
96285	06/25/19	ANDERSON, CHUCK	REIMB MEALS	41.64
96285	06/25/19	ANDERSON, CHUCK	REIMB MEALS	40.86
Vendor Total:				122.98
4534	05/23/19	ANNIS & COMPANY, SAM	FORKLIFT REFILL	17.00
4609	06/24/19	ANNIS & COMPANY, SAM	FORKLIFT REFILL	16.00
Vendor Total:				33.00
4460	05/23/19	AQUA BACKFLOW	ANNUAL BACKFLOW CERT FEE	29.85
4549	05/23/19	AQUA BACKFLOW	ANNUAL BACKFLOW CERT FEE	19.90
4565	06/24/19	AQUA BACKFLOW	ANNUAL BACKFLOW CERT FEE	29.85
4642	06/24/19	AQUA BACKFLOW	ANNUAL BACKFLOW CERT FEES	29.85
Vendor Total:				109.45
96286	06/25/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	84.90
96286	06/25/19	ARAMARK UNIFORM SERVICES	LAUNDRY SERVICES	86.97
Vendor Total:				171.87
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	MOLDED CLNT HS	21.79
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT MOLDED CLNT HS	(21.79)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT BX/25 MC COATED	(4.95)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT AUTO V-BELT	(38.38)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT DEFROSTER HOSE	(18.40)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT 12 V COMMERCIAL SERVICE	(275.02)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT BUSHING KIT	(20.72)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CREDIT LEAF SPRING SHACKLE/BUSHING KIT	(120.58)
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	AUTO V-BELT	38.38
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	HALOGEN	9.58
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	BOOSTER BUDDY	130.99
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	DEFROSTER HOSE	18.40
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	PRESTONE PRIME	27.56
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	12 V COMMERCIAL SERVICE	284.02
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	LEAF SPRING SHACKLE	49.93
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	LEAF SPRING SHACKLE/GASKET/THRMOSTAT	56.21
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	RADIATOR CAP	6.98
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	BUSHING KIT	20.72
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CHRYSLER/BUSHING KIT	27.03
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CHROME WHEEL NUT	37.44
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	AIR DOOR ACTUATOR	43.16
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	OIL FILTER/OIL	49.97
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	FUEL FILTER	52.20
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	BRAKE ROTOR/DISC PAD/WHEEL NUT	187.07
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	CALIPER BOLT KIT/WHEEL NUT	20.86
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	BRAKE ROTOR/DISC PAD	132.15
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	DISC PAD	39.34
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	BRAKE CLEAN/REFLEX MONOTUBE	159.75
4546	05/23/19	ARNOLD MOTOR SUPPLY LLP	IND TECH - INSTRUCTIONAL SUPPLIES	32.88
4623	06/24/19	ARNOLD MOTOR SUPPLY LLP	HUSTLER BATTERY	80.70
97209	07/09/19	ARNOLD MOTOR SUPPLY LLP	COMPRESSOR/HIGH SCHOOL	899.00
96287	06/25/19	ARNOLD MOTOR SUPPLY LLP	FUEL FILTER/OIL FILTERS/SEALED BEAM	70.63
96287	06/25/19	ARNOLD MOTOR SUPPLY LLP	AIR FILTER	55.54
Vendor Total:				2,052.44
4485	05/23/19	ASBO INTERNATIONAL	19/20 MEMBERSHIP DUES	230.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	230.00
96288	06/25/19	ASCHER, MARY	REIMB 18/19 MILEAGE	144.32
			Vendor Total:	144.32
29485	07/09/19	AVESIS THIRD PARTY ADMINISTRATORS INC	JULY PREMIUM	6,746.75
			Vendor Total:	6,746.75
97210	07/09/19	B & K LAWN CARE	MAIN & PRAC FIELDS/SR HIGH	541.66
97210	07/09/19	B & K LAWN CARE	MAIN & PRAC FIELDS/SR HIGH	875.00
97210	07/09/19	B & K LAWN CARE	MOWING/SENIOR HIGH	955.00
			Vendor Total:	2,371.66
29405	06/25/19	BAKER & TAYLOR	2019 ROAD ATLAS/ARMED SERV VOCATIONAL	40.54
29405	06/25/19	BAKER & TAYLOR	ACT ONLINE TESTS	50.79
29405	06/25/19	BAKER & TAYLOR	2019 2 YR COLLEGES/4 YR COLLEGES	60.48
29405	06/25/19	BAKER & TAYLOR	2019 GUINNESS WORLD RECORDS	33.16
29405	06/25/19	BAKER & TAYLOR	2020 ROAD ATLAS	22.33
			Vendor Total:	207.30
96289	06/25/19	BAKKER, JACQUELINE	REIMB 2ND SEMESTER MILEAGE	31.68
			Vendor Total:	31.68
96290	06/25/19	BALDWIN, JOE	REIMB MEALS	43.23
			Vendor Total:	43.23
96291	06/25/19	BALVANZ, CURTIS	REIMB 2ND SEMESTER MILEAGE	83.20
			Vendor Total:	83.20
29406	06/25/19	BANCROFTS FLOWERS	SOCIAL-PATIO POT FUNERAL/T JAVALLNA DAD	30.00
			Vendor Total:	30.00
29407	06/25/19	BANKS, LOVELLE	REFUND RETURNED CB CORD - A BANKS	16.00
			Vendor Total:	16.00
4549	05/23/19	BENTON BUILDING CENTER	FLUSH VALVE PARTS	21.48
			Vendor Total:	21.48
96292	06/25/19	BERNS, DAVE	REIMB 18/19 MILEAGE	70.56
			Vendor Total:	70.56
4592	06/24/19	BEST BUY	COMPUTER CORD	79.99
			Vendor Total:	79.99
96293	06/25/19	BETTLE, KAILYN	REIMB 18/19 MILEAGE	60.84
			Vendor Total:	60.84
96294	06/25/19	BIG RIVER EQUIPMENT CO INC	PM SERVICE/CENTRAL SERVICES	179.15
			Vendor Total:	179.15
97211	07/09/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	JULY 2019 RENT	500.00
96295	06/25/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	QUARTERLY INSPECTION/HOLMES JR HIGH	162.00
96295	06/25/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	QUARTERLY INSPECTION/LINCOLN	162.00
96295	06/25/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	QUARTERLY INSPECTION/SOUTHDALE	162.00
97211	07/09/19	BLACK HAWK AUTOMATIC SPRINKLERS INC	QUARTERLY INSPECT/HANSEN	162.00
			Vendor Total:	1,148.00
4529	05/23/19	BLACK HAWK RENTAL	AERATOR EYEBOLT PIN	89.50
4590	06/24/19	BLACK HAWK RENTAL	TRIMMER LINE	37.00
4590	06/24/19	BLACK HAWK RENTAL	EQUIPMENT OIL/GAS MIX	17.50
			Vendor Total:	144.00
4470	05/23/19	BLAINS FARM AND FLEET	SPRAY FOAM SEALANT	6.98
4488	05/23/19	BLAINS FARM AND FLEET	HAND TOOLS/OIL/ANTIFREEZE	40.95
4529	05/23/19	BLAINS FARM AND FLEET	SUNSCREEN	31.96

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4537	05/23/19	BLAINS FARM AND FLEET	CHAINS FOR SAND TRUCK	29.37
4590	06/24/19	BLAINS FARM AND FLEET	GRASS SEED	34.98
4623	06/24/19	BLAINS FARM AND FLEET	RATCHET TIES/STRAPS/ROUNDUP	162.91
			Vendor Total:	307.15
96296	06/25/19	BLAIR, SCOTT	REIMB MEALS	11.91
			Vendor Total:	11.91
29486	07/09/19	BLR	SUBSCRIPTION/ADMINISTRATION	511.00
			Vendor Total:	511.00
4580	06/24/19	BMO MASTERCARD	MISC SUPPLIES/ICLOUD STORAGE/ONLINE DESI	123.64
4622	06/24/19	BMO MASTERCARD	CREDIT/SPLASH GUARD/BOXES/SWITCH HOUSING	337.41
4462	05/23/19	BMO MASTERCARD	CREDIT MISC SUPPLIES CHARGE	(360.53)
4467	05/23/19	BMO MASTERCARD	RENT UNITS C123/D104/D105 SPACE STATION	397.00
4468	05/23/19	BMO MASTERCARD	SCIENCE CONF - MEALS/LODGING	410.09
4469	05/23/19	BMO MASTERCARD	SCIENCE CONF-MEAL/LODGING BENEKE/SCHWART	625.84
4471	05/23/19	BMO MASTERCARD	CREDIT HOTEL FROM LINCOLN 2	(132.33)
4474	05/23/19	BMO MASTERCARD	MEETING SUPPLIES	14.91
4478	05/23/19	BMO MASTERCARD	ICLOUD STORAGE/DESIGN/TRAVEL GAS/HOTEL	903.65
4479	05/23/19	BMO MASTERCARD	ESSA CONF - GAS	12.88
4482	05/23/19	BMO MASTERCARD	SCHOOL VISIT TO SD LODGING	105.40
4484	05/23/19	BMO MASTERCARD	TURACE GAME PRO/SUBSCR/SOIL SAMPLES/MEAL	653.08
4485	05/23/19	BMO MASTERCARD	ACADEMY - MEAL/ONLINE FAX SERVICE	19.83
4487	05/23/19	BMO MASTERCARD	RISEVISION - MO SUBSCRIP	10.00
4488	05/23/19	BMO MASTERCARD	MEETING LUNCH	18.78
4489	05/23/19	BMO MASTERCARD	PROM SUPPLIES/REGIST/GAS/MUSIC/S QUARE TE	475.00
4490	05/23/19	BMO MASTERCARD	IC VIST GAS/MEAL/PARKING/ CONF MEAL	87.93
4494	05/23/19	BMO MASTERCARD	SOCIAL STUDIES CONF LODGING - ENGDAHL	194.65
4495	05/23/19	BMO MASTERCARD	DECA NATIONAL- MEALS/LODGING/UBER/AALDERK	484.55
4497	05/23/19	BMO MASTERCARD	SCIENCE - INSTRUCTIONAL SUPPLIES	386.10
4498	05/23/19	BMO MASTERCARD	CONF LODGING/MEAL - WITTMER	147.28
4499	05/23/19	BMO MASTERCARD	ENGLISH PLAY AT GBD	200.00
4501	05/23/19	BMO MASTERCARD	SIOUX FALLS SCHOOL VISIT LODGING	105.40
4507	05/23/19	BMO MASTERCARD	ENGLISH CONF LODGING/CONF REGIST	537.07
4509	05/23/19	BMO MASTERCARD	SCIENCE CONF - MEALS/GAS	189.26
4513	05/23/19	BMO MASTERCARD	OSHA SOFTWARE/MO PHONE FEE/ONLINE FAX SU	600.95
4514	05/23/19	BMO MASTERCARD	KC HIGH SCHOOL VISIT MEALS/LODGING	1,274.49
4520	05/23/19	BMO MASTERCARD	ANNUAL SUBSCRIPTION - APPSHEET	270.00
4522	05/23/19	BMO MASTERCARD	MEETING LUNCH	12.09
4525	05/23/19	BMO MASTERCARD	SCIENCE CONF LODGING	194.65
4528	05/23/19	BMO MASTERCARD	MOTOR/POSTAGE/BLADES/SUPPOR T ASSEMBLY	530.04
4529	05/23/19	BMO MASTERCARD	IOWA CITY MEETING LUNCH	13.78

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4530	05/23/19	BMO MASTERCARD	SCIENCE CONF MEALS/LAB BOOK	145.82
4531	05/23/19	BMO MASTERCARD	PK EXPENSES	56.00
4532	05/23/19	BMO MASTERCARD	POSTERBOARD/CONF MEAL/LODGING	151.71
4533	05/23/19	BMO MASTERCARD	OUTTY KNIVES/SCRAPERS/DUST PANS-RESTOCKI	179.09
4536	05/23/19	BMO MASTERCARD	BATTERY PACKS/ROBOTICS TRIP/PARKING	129.29
4537	05/23/19	BMO MASTERCARD	SHOP TOOL	82.88
4543	05/23/19	BMO MASTERCARD	TRAVEL MEALS - AMES/IOWA CITY	131.01
4546	05/23/19	BMO MASTERCARD	IND TECH - PAINT INSTRUCTIONAL SUPPLIES	211.00
4547	05/23/19	BMO MASTERCARD	CO-WRITER/REGIST/COPING CATS TRAINING	236.49
4548	05/23/19	BMO MASTERCARD	REGIST/ADVERTISING/CAP MATERIALS/MEDIA	384.43
4641	06/24/19	BMO MASTERCARD	CREDIT DNH MEDIA TEMPLE	(18.00)
4570	06/24/19	BMO MASTERCARD	REPAIR IPADS/MO RENTAL UNITS	702.00
4574	06/24/19	BMO MASTERCARD	GARDEN PLANTS	25.00
4575	06/24/19	BMO MASTERCARD	NATIONAL GEOGRAPHIC FOR KIDS	24.95
4575	06/24/19	BMO MASTERCARD	MISC SUPPLIES	684.55
4576	06/24/19	BMO MASTERCARD	FUN FAIR AWARD/SAFETY PATROL PARTY	567.29
4585	06/24/19	BMO MASTERCARD	MAY MO SUBS - GO ILAWN SOFTWARE	19.95
4586	06/24/19	BMO MASTERCARD	ACADEMY LODGING/ONLINE FAX SERVICES	111.91
4589	06/24/19	BMO MASTERCARD	RISE VISION/MATH BEE LUNCH/FIELD DAY SUP	24.00
4592	06/24/19	BMO MASTERCARD	KINDLE BOOK/REGIST/ATAFF APPR. BREAKFAST	425.99
4593	06/24/19	BMO MASTERCARD	SR PARTY SUPPLIES/CONF REGIST	1,460.00
4594	06/24/19	BMO MASTERCARD	GAS CARD NEEDY FAMILY/SCIENCE SUPPLIES	130.78
4598	06/24/19	BMO MASTERCARD	INTERACTIVE NOTEBOOKS/HARTMAN FIELD TRIP	10.49
4602	06/24/19	BMO MASTERCARD	MISC SUPPLIES	58.14
4597	06/24/19	BMO MASTERCARD	W/MTRACK/GOLF/TENNIS HOTELS/BB CLAY	825.60
4603	06/24/19	BMO MASTERCARD	FCS SUPPLIES - DOLLAR TREE	19.00
4609	06/24/19	BMO MASTERCARD	SMALL/MEDIUM BOXES - U-HAUL	94.70
4610	06/24/19	BMO MASTERCARD	GRANT PURCHASES - A KOHLHAAS	59.00
4611	06/24/19	BMO MASTERCARD	CHARACTER COUNTS YOGURT	111.84
4612	06/24/19	BMO MASTERCARD	PHONE FEE/FAXES SUBSC	112.00
4614	06/24/19	BMO MASTERCARD	RETIREMENT GIFT/EOY PARTY MELODIES	481.44
4615	06/24/19	BMO MASTERCARD	IBA CONF MEALS - E LINS	45.99
4616	06/24/19	BMO MASTERCARD	IBA CONF MEALS - B BYERSDORFER	41.16
4621	06/24/19	BMO MASTERCARD	COMPRESSOR/VALVE/FILTER	3,616.14
4624	06/24/19	BMO MASTERCARD	BAND CONF MEALS/PARKING - J AMSBERRY	99.02
4627	06/24/19	BMO MASTERCARD	CONFERENCE HOTEL - FAIRFIELD	101.92
4628	06/24/19	BMO MASTERCARD	FINISH 5 FLOOR WAX	1,739.70
4631	06/24/19	BMO MASTERCARD	CONF HOTEL/FLIGHT/REGIST	2,567.30

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4632	06/24/19	BMO MASTERCARD	ANNUAL SUBSCRIPTION	329.00
4633	06/24/19	BMO MASTERCARD	KING PIN SET/ALIGNMENT	1,377.27
4635	06/24/19	BMO MASTERCARD	FINAL GRADE DETERMINATION STICKERS	81.00
4636	06/24/19	BMO MASTERCARD	ISTE/CSTA CONF FLIGHTS/HOTEL/SUBSCR	5,431.07
4640	06/24/19	BMO MASTERCARD	COWRITER/COT FOR LEVEL 3 STUDENT	57.32
			Vendor Total:	31,968.13
96297	06/25/19	BOOKSOURCE	BOOKS/ORCHARD HILL ELI	4,405.26
96297	06/25/19	BOOKSOURCE	BOOKS/CEDAR HEIGHTS	992.46
96297	06/25/19	BOOKSOURCE	BOOKS/CEDAR HEIGHTS	0.00
96297	06/25/19	BOOKSOURCE	BOOKS/ORCHARD HILL ELI	0.00
96297	06/25/19	BOOKSOURCE	BOOKS/ORCHARD HILL ELI	0.00
96297	06/25/19	BOOKSOURCE	BOOKS/SOUTHDALE	208.15
96297	06/25/19	BOOKSOURCE	BOOKS/SOUTHDALE	71.52
			Vendor Total:	5,677.39
4619	06/24/19	BROWN INDUSTRIES	PINS FOR WORKSHOP	173.74
			Vendor Total:	173.74
29408	06/25/19	BSN SPORTS INC	SB - COACHES POLOS	162.00
			Vendor Total:	162.00
29409	06/25/19	BUDGET BLINDS OF WATERLOO	RM 317 BLINDS/SOUTHDALE	299.75
			Vendor Total:	299.75
4459	05/23/19	BUILDERS SELECT	MATERIAL FOR UKULELE HOLDERS	63.98
			Vendor Total:	63.98
96298	06/25/19	BYERSDORFER, ANN	REIMB 2ND SEMESTER MIILEAGE	45.00
			Vendor Total:	45.00
29487	07/09/19	CAM COMMUNITY SCHOOL DISTRICT	2018-19 2ND SEMESTER OE BILL	20,786.60
			Vendor Total:	20,786.60
29488	07/09/19	CANYON CREEK SOFTWARE	SOFTWARE LICENSE/ALDRICH	239.00
29488	07/09/19	CANYON CREEK SOFTWARE	SOFTWARE LICENSE/LINCOLN	254.00
29488	07/09/19	CANYON CREEK SOFTWARE	SOFTWARE LICENSE/SOUTHDALE	303.00
			Vendor Total:	796.00
97212	07/09/19	CAREER BUILDER LLC	DATABASE ACCESS/ADMINISTRATION	0.00
97212	07/09/19	CAREER BUILDER LLC	DATABASE ACCESS/ADMINISTRATION - JULY	578.00
			Vendor Total:	578.00
29489	07/09/19	CAREER CRUISING - XELLO	CAREER CRUISING/HIGH SCHOOL/JUNIOR HIGH	(6,060.90)
29489	07/09/19	CAREER CRUISING - XELLO	CAREER CRUISING/HIGH SCHOOL/JUNIOR HIGH	6,060.90
29489	07/09/19	CAREER CRUISING - XELLO	CAREER CRUISING/HIGH SCHOOL/JUNIOR HIGH	5,050.93
			Vendor Total:	5,050.93
96299	06/25/19	CARNEY, JOE	REIMB 2ND SEMESTER MILEAGE	224.32
			Vendor Total:	224.32
4572	06/24/19	CASEY'S GENERAL STORE	PARENT/TEACHER APPRECIATION SUPPLIES	23.97
4624	06/24/19	CASEY'S GENERAL STORE	BAND TRIP - GAS	17.68
			Vendor Total:	41.65
29410	06/25/19	CEDAR FALLS HIGH SCHOOL	HS FACULTY TO SA HS FACULTY - CLEAR CODE	66.82
			Vendor Total:	66.82
97213	07/09/19	CEDAR FALLS LIONS CLUB	DUES/ADMINISTRATION - TALBOT	95.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	95.00
4494	05/23/19	CEDAR FALLS POST OFFICE	POSTAGE TO RETURN BOOKS	8.30
4499	05/23/19	CEDAR FALLS POST OFFICE	POSTAGE	12.08
4579	06/24/19	CEDAR FALLS POST OFFICE	4 RETIREMENT CLOCKS	32.30
			Vendor Total:	52.68
4599	06/24/19	CEDAR FALLS REC DEPT	STAFF PICNIC RENTAL	70.00
			Vendor Total:	70.00
29411	06/25/19	CEDAR FALLS UTILITIES	CFU CONNECT BILLING - APRIL	809.03
29411	06/25/19	CEDAR FALLS UTILITIES	MAY UTILITIES	2,381.63
29412	06/25/19	CEDAR FALLS UTILITIES	MAY UTILITIES	73,765.85
			Vendor Total:	76,956.51
96300	06/25/19	CEDAR VALLEY ARBORETUM & BOTANIC GARDENS	SD PK - FIELD TRIP TO CEDAR VALLEY ARBOR	50.00
			Vendor Total:	50.00
29413	06/25/19	CEDAR VALLEY SPORTS PLEX	MSOCCER BOOSTERS - CVSP RENTAL 5/21	126.00
			Vendor Total:	126.00
4617	06/24/19	CENTRAL RIVERS AEA	SAM LICENSE/REGIST	70.00
4602	06/24/19	CENTRAL RIVERS AEA	SAM - REGIST/LICENSE	70.00
4593	06/24/19	CENTRAL RIVERS AEA	LICENSURE RENEWAL/REGIST - UNDERWOOD	70.00
4640	06/24/19	CENTRAL RIVERS AEA	CONF REGISTRATION	25.00
4593	06/24/19	CENTRAL RIVERS AEA	LICENSURE RENEWAL/REGIST - WEDGBURY	70.00
			Vendor Total:	305.00
29414	06/25/19	CENTRAL RIVERS AEA	SPEC ED PAYMENTS	116,428.20
			Vendor Total:	116,428.20
29415	06/25/19	CENTURY LINK	JUNE PHONE BILL	58.84
			Vendor Total:	58.84
4641	06/24/19	CHANNING BETE COMPANY	BLS/FIRST AID TRAINING	921.50
			Vendor Total:	921.50
29416	06/25/19	CLARK, RODNEY	REFUND ADJUSTED CB COST - L CLARK	19.00
			Vendor Total:	19.00
29417	06/25/19	COFFMAN'S BODY SHOP	REPAIR WORK 2019 F350	1,587.25
			Vendor Total:	1,587.25
4580	06/24/19	CONSTANT CONTACT	ENEWSLETTER SERVICE	112.35
			Vendor Total:	112.35
4478	05/23/19	COPYWORKS	PRINTING-BALLOTS/BOND FLYERS	542.10
4580	06/24/19	COPYWORKS	COPY ABSENTEE BALLOT/BOND POSTCARD/FLIER	680.75
			Vendor Total:	1,222.85
97214	07/09/19	CPI	FEE/ADMINISTRATION	150.00
97214	07/09/19	CPI	FEE/ADMINISTRATION	150.00
97214	07/09/19	CPI	FEE/ADMINISTRATION	150.00
			Vendor Total:	450.00
29418	06/25/19	CRAFT COCHRAN ATHLETIC COMPANY	SB - CLOTHING	1,057.00
29418	06/25/19	CRAFT COCHRAN ATHLETIC COMPANY	SB - CLOTHING	950.00
			Vendor Total:	2,007.00
4621	06/24/19	CRESCENT ELECTRIC SUPPLY	HALLWAY BALLASTS	949.20
4527	05/23/19	CRESCENT ELECTRIC SUPPLY	4 LED GE LAMP	369.32
4527	05/23/19	CRESCENT ELECTRIC SUPPLY	GYM BALLASTS/WIRE NUTS	556.39
4527	05/23/19	CRESCENT ELECTRIC SUPPLY	LED LAMPS FOR PARKING LOT LIGHTS	284.00
			Vendor Total:	2,158.91
4622	06/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	151.41

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4622	06/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	151.41
			Vendor Total:	302.82
29419	06/25/19	DAN DEERY RENTAL & LEASING	VAN RENTAL - WTRACK 5/17	130.00
			Vendor Total:	130.00
4483	05/23/19	DENNIS,WAYNE SUPPLY COMPANY	CALGON NU-BRITE	19.57
			Vendor Total:	19.57
29420	06/25/19	DEPENDABLE AUTOMOTIVE PRODUCTS	TERRA CARE	132.60
			Vendor Total:	132.60
4549	05/23/19	DEY DISTRIBUTING	FILTERS/SENSORS	38.20
			Vendor Total:	38.20
4529	05/23/19	DIAMOND VOGEL PAINT CTR	FIELD STRIPE WHITE PAINT	162.00
			Vendor Total:	162.00
97215	07/09/19	DIKE-NEW HARTFORD CSD	2018-19 CONCURRENT ENROLLMENT	437.70
			Vendor Total:	437.70
4595	06/24/19	DOMINO'S PIZZA	SB - TEAM MEAL	54.51
			Vendor Total:	54.51
97216	07/09/19	DONOVAN GROUP IOWA	COMMUNICATIONS	2,500.00
			Vendor Total:	2,500.00
96301	06/25/19	DROSTE, MEGAN	REIMB 18/19 MILEAGE	203.20
			Vendor Total:	203.20
97217	07/09/19	EBSCO INFORMATION SERVICES	ONLINE PACKAGE/HS/HOL/PT	2,664.00
			Vendor Total:	2,664.00
97218	07/09/19	ELIZABETH BLAKE, LLC	JULY ROBOTICS RENT	1,000.00
			Vendor Total:	1,000.00
96302	06/25/19	ENGELHARDT, KYLE	REIMB MARCHING BAND MUSIC/IBA CONF	714.94
			Vendor Total:	714.94
96303	06/25/19	ENGELS, BRITTAN	REIMB 2ND SEMESTER MILEAGE	76.80
			Vendor Total:	76.80
97219	07/09/19	EUROFINS TESTAMERICA, INC	WATER SAMPLES/HOLMES & PEET POOLS	47.25
			Vendor Total:	47.25
29421	06/25/19	EXPERT TREE COMPANY	TREE REMOVAL/HANSEN	5,900.00
			Vendor Total:	5,900.00
4641	06/24/19	FACEBOOK	FACEBOOK ADVERTISEMENT	8.53
			Vendor Total:	8.53
29422	06/25/19	FAREWAY STORES	SOCIAL - HS EOY LUNCH	204.82
4492	05/23/19	FAREWAY STORES	CLASSROOM SUPPLIES	82.33
4504	05/23/19	FAREWAY STORES	FCS - GROCERIES FCS	30.80
4568	06/24/19	FAREWAY STORES	FCS SUPPLIES	55.26
4595	06/24/19	FAREWAY STORES	CLASSROOM SUPPLIES	29.56
4599	06/24/19	FAREWAY STORES	SCIENCE INSTR SUPPLIES	50.52
4603	06/24/19	FAREWAY STORES	FCS - FOOD SUPPLIES	122.57
4614	06/24/19	FAREWAY STORES	BAND - ICE CREAM/ROOTBEER	47.47
			Vendor Total:	623.33
4622	06/24/19	FASTENAL COMPANY	BATTERIES	512.16
			Vendor Total:	512.16
4549	05/23/19	FERGUSON ENTERPRISES INC #520	RETRO-FIT KITS WATER FILING STATION	1,482.94
4549	05/23/19	FERGUSON ENTERPRISES INC #520	TOILET/AERATOR TUBE	196.60
4549	05/23/19	FERGUSON ENTERPRISES INC #520	AFWALL TOLIET BOWL PART	165.00
4549	05/23/19	FERGUSON ENTERPRISES INC #520	DRINKING FOUNTAIN	587.31
4549	05/23/19	FERGUSON ENTERPRISES INC #520	TOILET SEATS	99.95
4549	05/23/19	FERGUSON ENTERPRISES INC #520	GATE VALVE FOR IRRIGATIONS SYSTEMS	523.66

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4460	05/23/19	FERGUSON ENTERPRISES INC #520	PLUMBERS PUTTY/PLIERS	18.88
4549	05/23/19	FERGUSON ENTERPRISES INC #520	URINAL	120.00
4549	05/23/19	FERGUSON ENTERPRISES INC #520	URINAL/TOILET PARTS	61.02
4549	05/23/19	FERGUSON ENTERPRISES INC #520	TOILET BOWL PART/COUP ASSEMBLY	191.62
4549	05/23/19	FERGUSON ENTERPRISES INC #520	TOILET SEATS/URINAL UGER	156.94
4642	06/24/19	FERGUSON ENTERPRISES INC #520	SHOWER CARTRIDGE KIT	65.00
4642	06/24/19	FERGUSON ENTERPRISES INC #520	VACUUM BREAKER REPAIR KITS	57.42
4642	06/24/19	FERGUSON ENTERPRISES INC #520	2 VACUUM BREAKERS	191.52
4642	06/24/19	FERGUSON ENTERPRISES INC #520	DRINKING FOUNTAIN PARTS	173.97
4642	06/24/19	FERGUSON ENTERPRISES INC #520	URINAL PARTS	514.60
4642	06/24/19	FERGUSON ENTERPRISES INC #520	PVC	12.74
Vendor Total:				4,619.17
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	652.18
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	446.12
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	728.62
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	408.34
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/SOUTHDALE	757.00
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/SOUTHDALE	598.56
29423	06/25/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/SOUTHDALE	226.12
29490	07/09/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	146.60
29490	07/09/19	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/HOLMES	305.93
Vendor Total:				4,269.47
96304	06/25/19	GAINES, ERIN	REIMB 18/19 MILEAGE	67.44
Vendor Total:				67.44
4566	06/24/19	GODFATHERS PIZZA	MATH BEE LUNCH/ST COUNCIL LUNCH	59.93
4580	06/24/19	GODFATHERS PIZZA	COMMUNICATOR GROUP PIZZA	45.22
4591	06/24/19	GODFATHERS PIZZA	BASED GRADING MEETING SUPPLIES	23.64
Vendor Total:				128.79
96305	06/25/19	GOETZ, TAMI	REIMB 18/19 MILEAGE	30.40
Vendor Total:				30.40
29424	06/25/19	GOODYEAR TIRE & RUBBER CO	BUS TIRES	997.52
Vendor Total:				997.52
4460	05/23/19	GRAINGER, WW	WINDOW AC INV 9139056825	295.39
4527	05/23/19	GRAINGER, WW	LED DRIVER - POWER SUPPLY	48.24
4549	05/23/19	GRAINGER, WW	COMP OVERLOAD RELAY	11.30
4527	05/23/19	GRAINGER, WW	GENERATOR TRANSFER DEVICE	377.60
4528	05/23/19	GRAINGER, WW	70 W METAL HALIDE LAMPS	223.50
4622	06/24/19	GRAINGER, WW	T8 LAMPS/BALLASTS	183.36
4622	06/24/19	GRAINGER, WW	TBAR DOME MIRROR	98.36
4621	06/24/19	GRAINGER, WW	LED DRIVER POWER OUTLET	48.24
4642	06/24/19	GRAINGER, WW	WATER FILTER	142.36
4622	06/24/19	GRAINGER, WW	BULBS	139.20
Vendor Total:				1,567.55
4588	06/24/19	GRAYBAR	HS - FIBER PANEL/ENCLOSURES	911.93
Vendor Total:				911.93
29425	06/25/19	GROTH MUSIC CO	HS BAND SUPPLY	71.55
Vendor Total:				71.55
96278	06/25/19	HAMIL, NATALIE	REIMB 2ND SEMESTER MILEAGE	98.40
Vendor Total:				98.40
96279	06/25/19	HANSEN, AARON	REIMB 18/19 MILEAGE	168.56
Vendor Total:				168.56
29426	06/25/19	HARRIS CLEANING SERVICE, INC	CLEAN FILTERS/PEET JR HIGH	135.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
29426	06/25/19	HARRIS CLEANING SERVICE, INC	CLEAN FILTERS/SENIOR HIGH	548.50
			Vendor Total:	683.50
96306	06/25/19	HARRISON TRUCK CENTERS	BUS REPAIR	4,855.03
96306	06/25/19	HARRISON TRUCK CENTERS	TEMP SENSOR	58.67
			Vendor Total:	4,913.70
96307	06/25/19	HAWKEYE COMMUNITY COLLEGE	2019 SPRING CONCURRENT COURSES	106,827.20
			Vendor Total:	106,827.20
4633	06/24/19	HAWKEYE COMMUNITY COLLEGE	SCHOOL BUS LICENSE CLASS FOR JOHN JONES	669.00
			Vendor Total:	669.00
96308	06/25/19	HAWKEYE STAGES	BAND - CHARTER BUS JAZZ ONE/TWO CHAMPION	1,111.00
			Vendor Total:	1,111.00
4622	06/24/19	HEARTLAND PAPER COMPANY	SHRINK WRAP	49.65
			Vendor Total:	49.65
96309	06/25/19	HEINEMANN	BOOKS/ADMINISTRATION	1,538.63
97220	07/09/19	HEINEMANN	CEDAR HEIGHTS MATH INSTRUCTIONAL	1,076.90
			Vendor Total:	2,615.53
96310	06/25/19	HEINEN, INGRID	REIMB 18/19 MILEAGE	54.40
			Vendor Total:	54.40
29427	06/25/19	HERBON PIANO SERVICE	PIANO TUNING/HOLMES	90.00
			Vendor Total:	90.00
4642	06/24/19	HERITAGE FOOD SERICE GROUP, INC	MILK COOLER GASKET	245.51
			Vendor Total:	245.51
29428	06/25/19	HILLYARD/DES MOINES	CUSTODIAL SUPPLIES/CENTRAL SERVICES	623.70
29428	06/25/19	HILLYARD/DES MOINES	CUSTODIAL SUPPLIES/CENTRAL SERVICES	56.70
			Vendor Total:	680.40
29429	06/25/19	HOBART, ITW FOOD EQUIPMENT GROUP LLC	DISHWASHER/HOLMES	282.60
			Vendor Total:	282.60
4506	05/23/19	HOBBY LOBBY	PRESCHOOL GRADUATION SUPPLIES	3.18
4515	05/23/19	HOBBY LOBBY	SEWING PROJECT/FCS FOOD LAB SUPPLIES	32.70
4531	05/23/19	HOBBY LOBBY	PK EXPENSES	15.16
4573	06/24/19	HOBBY LOBBY	SERVICE RECEPTION SUPPLIES	29.84
4581	06/24/19	HOBBY LOBBY	SCHOOL BOARD FRAME/MAT	28.00
4603	06/24/19	HOBBY LOBBY	FCS - SEWING SUPPLIES	14.55
			Vendor Total:	123.43
29491	07/09/19	HOLMES JUNIOR HIGH SCHOOL	CHEER UNIFORMS PAID BY MCELROY	730.20
			Vendor Total:	730.20
4529	05/23/19	HOME DEPOT	BLACKTOP PATCH	93.20
			Vendor Total:	93.20
96311	06/25/19	HOMEWOOD, DIRK	REIMB 2ND SEMESTER MILEAGE	37.80
			Vendor Total:	37.80
4464	05/23/19	HY-VEE	FCS - HO/HS GROCERIES	274.29
4502	05/23/19	HY-VEE	ASSOCIATE PRINCIPAL BREAKFAST	42.21
4504	05/23/19	HY-VEE	FCS - GROCERIES COOKING CLUB/FCS	45.44
4515	05/23/19	HY-VEE	FCS FOOD LAB SUPPLIES	18.73
4543	05/23/19	HY-VEE	BATTERIES	16.99
4544	05/23/19	HY-VEE	TIGER CAFE/FOODS II	696.32

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4568	06/24/19	HY-VEE	FCS SUPPLIES	31.20
4573	06/24/19	HY-VEE	SERVICE RECEPTION SUPPLIES	52.99
4580	06/24/19	HY-VEE	OH PARENT EVENT	268.39
4592	06/24/19	HY-VEE	STAFF APPRECIATION BREAKFAST/EOY LUNCH	52.35
4595	06/24/19	HY-VEE	CLASSROOM SUPPLIES	167.22
4601	06/24/19	HY-VEE	RETIREMENT SUPPLIES	62.02
4603	06/24/19	HY-VEE	FCS - FOOD SUPPLIES	111.38
4613	06/24/19	HY-VEE	FCS - FOOD LAB SUPPLIES	135.40
4614	06/24/19	HY-VEE	EOY ST COUNCIL PARTY/CUSTODIAN TREAT	17.77
4615	06/24/19	HY-VEE	SUPPLIES TO CLEAN CHROMEBOOKS	19.92
4630	06/24/19	HY-VEE	SD - FIELD DAY SUPPLIES	104.79
4637	06/24/19	HY-VEE	9TH GR DANCE SUPPLIES/PARA SUPPLIES	21.99
4638	06/24/19	HY-VEE	FCS - FOOD SUPPLIES	677.43
4641	06/24/19	HY-VEE	INNOVATION SUPPLIES/ORIENTATION SUPPLIES	110.79
			Vendor Total:	2,927.62
97221	07/09/19	IASB	IASB MEMBERSHIP DUES FY 2019-20	11,980.00
97221	07/09/19	IASB	SUBSCRIPTION/ADMINISTRATION	750.00
			Vendor Total:	12,730.00
29430	06/25/19	ICAN, INC	PUBLIC SERVICE ANNOUNCEMENT/ADMIN	38.40
29492	07/09/19	ICAN, INC	STURGIS FALLS ADS FOR RACE	344.00
			Vendor Total:	382.40
96312	06/25/19	IEHL, HILLARY	REIMB 2ND SEMESTER MILEAGE	114.52
97222	07/09/19	IEHL, HILLARY	REIMB CONF MEAL 6/23/19	15.34
			Vendor Total:	129.86
4603	06/24/19	IFCSE CONFERENCE	REGIST FEE FOR IFCSE CONF 8/2019	185.00
			Vendor Total:	185.00
29493	07/09/19	IOWA COUNCIL FOR THE SOCIAL STUDIES	REGISTRATION/PEET SS CONF	130.00
			Vendor Total:	130.00
29431	06/25/19	IOWA DEPT OF HUMAN SERVICES	MAY MEDICAID	59,473.04
			Vendor Total:	59,473.04
29494	07/09/19	IOWA PUPIL TRANSPORTATION ASSOC	ANNUAL MEMBERSHIP DUE 2019-- 20 - BLAIR	330.00
4571	06/24/19	IOWA PUPIL TRANSPORTATION ASSOC	IPTA SUMMER CONF REGIST	340.00
			Vendor Total:	670.00
29495	07/09/19	IOWA SPORTS TURF MANAGEMENT INC	BASEBALL FIELD MAINT./SPORTS COMPLEX	2,500.00
			Vendor Total:	2,500.00
97223	07/09/19	ISEBA	JULY PREMIUM	550,014.96
97223	07/09/19	ISEBA	JULY PREMIUM	5,276.56
			Vendor Total:	555,291.52
29496	07/09/19	ISFIS, INC	2019-20 DISTRICT SUBSCRIPTION FEE	3,230.00
			Vendor Total:	3,230.00
4580	06/24/19	ISPRA	ISPRA CONF REGIST	130.00
			Vendor Total:	130.00
4580	06/24/19	iTECH	COMPUTER CHARGER REPLACEMENT	79.99
			Vendor Total:	79.99
4617	06/24/19	IVY TRELIS	RETIREMENT/GOOD BYE GIFTS	43.93

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	43.93
29432	06/25/19	JESUP COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT - 2ND SEMESTER	6,987.27
			Vendor Total:	6,987.27
4492	05/23/19	JIMMY JOHNS	LBG LUNCH/INTERVIEW LUNCH	55.15
4572	06/24/19	JIMMY JOHNS	INTERVIEW COMMITTEE LUNCH	47.00
4600	06/24/19	JIMMY JOHNS	INTERVIEW LUNCHES - SS/ART INTERVIEWS	103.75
4599	06/24/19	JIMMY JOHNS	INTERVIEW LUNCHES	49.80
			Vendor Total:	255.70
4517	05/23/19	JOANN FABRICS.COM	RETURN MATERIAL -9TH GR DANCE	(150.19)
4613	06/24/19	JOANN FABRICS.COM	RETURN FABRIC	(120.12)
			Vendor Total:	(270.31)
96313	06/25/19	JOHNSON CONTROLS, INC	CONTROLLER/PEET JR HIGH	978.00
96313	06/25/19	JOHNSON CONTROLS, INC	RM.11/HOLMES JR HIGH	337.20
			Vendor Total:	1,315.20
96314	06/25/19	JOHNSON, DAVID	REIMB MEALS	30.00
			Vendor Total:	30.00
4459	05/23/19	JOHNSTONE SUPPLY	TUBE FUSES	3.82
4527	05/23/19	JOHNSTONE SUPPLY	FILTER DRYER	40.29
4527	05/23/19	JOHNSTONE SUPPLY	A/C RE-NEW	71.70
4527	05/23/19	JOHNSTONE SUPPLY	CONTROL BOARD/MOTOR/BASE/CLAMP/CAPACITOR	655.52
4527	05/23/19	JOHNSTONE SUPPLY	FLOW SWITCH FOR CHILLER	183.09
4549	05/23/19	JOHNSTONE SUPPLY	FRUIT COOLER THERMOMETER	297.90
4527	05/23/19	JOHNSTONE SUPPLY	REFRIGERANT	259.90
4527	05/23/19	JOHNSTONE SUPPLY	REFRIGERANT LEAK DETECTOR	349.99
4549	05/23/19	JOHNSTONE SUPPLY	COOLER TEMPERATURE PROBE	88.66
4527	05/23/19	JOHNSTONE SUPPLY	BELT FOR HALLWAY ERV	32.62
4483	05/23/19	JOHNSTONE SUPPLY	FILTERS	85.06
4642	06/24/19	JOHNSTONE SUPPLY	WATER HEATER IGNITOR	119.85
4584	06/24/19	JOHNSTONE SUPPLY	FILTER/BELTS	104.46
4621	06/24/19	JOHNSTONE SUPPLY	REFRIGERANT/OIL/CUTTER	498.11
4621	06/24/19	JOHNSTONE SUPPLY	A/C RENEW	143.40
4621	06/24/19	JOHNSTONE SUPPLY	HEAT PUMP RENEW/STARTER KIT	194.36
4584	06/24/19	JOHNSTONE SUPPLY	FILTERS	66.72
4621	06/24/19	JOHNSTONE SUPPLY	A/C COMPRESSOR RENEW	143.40
4621	06/24/19	JOHNSTONE SUPPLY	WT RM A/C RENEW/SEAL	490.69
4584	06/24/19	JOHNSTONE SUPPLY	AC MOTOR/CAPACITOR	78.25
			Vendor Total:	3,907.79
96315	06/25/19	JUHL, JENNIFER	REIMB MILEAGE	30.40
			Vendor Total:	30.40
96316	06/25/19	KADDATZ, KATIE	REIMB 18/19 MILEAGE	57.20
			Vendor Total:	57.20
96317	06/25/19	KANGAS, TIMOTHY	REIMB 18/19 MILEAGE	243.20
			Vendor Total:	243.20
29433	06/25/19	KENDAL/HUNT PUBLISHING	TRAINING	13,500.00
			Vendor Total:	13,500.00
29434	06/25/19	KEYS INNOVATIVE SOLUTIONS	STURGIS FALLS - RACE #S	248.88
			Vendor Total:	248.88
96318	06/25/19	KIDDER CONSTRUCTION, INC	STAIR RAILING/CEDAR HEIGHTS	900.00
			Vendor Total:	900.00
29435	06/25/19	KIRKWOOD COMMUNITY COLLEGE	COMMUNITY COLLEGE TUITION	175.00
29497	07/09/19	KIRKWOOD COMMUNITY COLLEGE	COMMUNITY COLLEGE TUITION	175.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	350.00
29436	06/25/19	KLOSE, KIM	WSOCCER BOOSTER - REIMB COACH SUPPLIES	79.52
			Vendor Total:	79.52
4517	05/23/19	KOHL'S	9TH GR DANCE SUPPLIES	160.39
4615	06/24/19	KOHL'S	RETURN 9TH GR DANCE SUPPLIES	(28.55)
			Vendor Total:	131.84
96319	06/25/19	KOWALSKI, CRYSTAL	REIMB 2ND SEMESTER MILEAGE	29.96
			Vendor Total:	29.96
96320	06/25/19	KRAMER, RAINE	REIMB 2ND SEMESTER MILEAGE	185.84
			Vendor Total:	185.84
96321	06/25/19	KRANZ, KIM	REIMB 2ND SEMESTER MILEAGE	354.24
			Vendor Total:	354.24
29498	07/09/19	KUYPERS CONSULTING INC	PRESENTATION/MATERIALS/SECO NDARY	875.00
			Vendor Total:	875.00
4504	05/23/19	KWIK STAR	FCS - GROCERIES COOKING CLUB	1.49
4605	06/24/19	KWIK STAR	FIELD DAY SUPPLIES	21.92
			Vendor Total:	23.41
29437	06/25/19	LEARNING A-Z	LICENSES/ADMINISTRATION	47,830.50
			Vendor Total:	47,830.50
96322	06/25/19	LOYD, ELAINA	REIMB 2ND SEMESTER MILEAGE	34.56
			Vendor Total:	34.56
97224	07/09/19	MADISON NATIONAL LIFE INSURANCE CO, INC	JULY PREMIUM	8,775.38
			Vendor Total:	8,775.38
97225	07/09/19	MARCIA BRENNER ASSOCIATES LLC	ANNUAL SUPPORT/ADMINISTRATION	1,870.00
			Vendor Total:	1,870.00
96323	06/25/19	MARCO INC	MAINTENANCE/PEET	98.97
96323	06/25/19	MARCO INC	MAINTENANCE/HIGH SCHOOL	555.29
96323	06/25/19	MARCO INC	MAINTENANCE/HOLMES	195.94
96323	06/25/19	MARCO INC	COPIER MAINTENANCE/LINCOLN	35.33
96323	06/25/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	53.82
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/SOUTHDALE	70.47
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/NORTH CEDAR	62.58
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/HANSEN	22.75
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	61.79
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/LINCOLN	43.07
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	202.91
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	147.29
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/HANSEN	85.36
97226	07/09/19	MARCO INC	MAINTENANCE/HOLMES SWIM OFFICE	1.29
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	77.10
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/CENTRAL SERVICE	43.83
97226	07/09/19	MARCO INC	MAINTENANCE/HIGH SCHOOL OFFICE	119.55
97226	07/09/19	MARCO INC	MAINTENANCE/PEET	30.19
97226	07/09/19	MARCO INC	MAINTENANCE/HIGH SCHOOL	74.57

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
97226	07/09/19	MARCO INC	COPIER MAINTENANCE/ALDRICH	32.20
			Vendor Total:	2,014.30
4544	05/23/19	MARTIN BROTHERS	TIGER CAFE/FOODS II	282.45
4638	06/24/19	MARTIN BROTHERS	FCS - FOOD SUPPLIES	24.46
96324	06/25/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	1,315.20
96324	06/25/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	222.48
96324	06/25/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES	768.21
97227	07/09/19	MARTIN BROTHERS	CUSTODIAL SUPPLIES - HO	917.40
			Vendor Total:	3,530.20
29438	06/25/19	MASON CITY COMMUNITY SCHOOL DIST.	MAY 2019 - FRANCIS LAUER YOUTH SERVICES	3,960.00
			Vendor Total:	3,960.00
4641	06/24/19	MENARDS CASHWAY LUMBER	CAPS PROJECT MATERIALS	39.88
			Vendor Total:	39.88
4459	05/23/19	MENARDS CASHWAY LUMBER	SHELVES	26.97
4465	05/23/19	MENARDS CASHWAY LUMBER	IND TECH RESALE	235.61
4470	05/23/19	MENARDS CASHWAY LUMBER	SIGN BOARD/UTILITY HANGERS	10.92
4483	05/23/19	MENARDS CASHWAY LUMBER	WD-40/GOGGLES/PARTS	30.17
4486	05/23/19	MENARDS CASHWAY LUMBER	TRAP/IND TECH SUPPLIES	300.89
4497	05/23/19	MENARDS CASHWAY LUMBER	SPED - INSTRUCTIONAL SUPPLIES	57.94
4503	05/23/19	MENARDS CASHWAY LUMBER	FISH TAPE	11.98
4511	05/23/19	MENARDS CASHWAY LUMBER	FOREARM FORKLIFT	39.98
4521	05/23/19	MENARDS CASHWAY LUMBER	IND TECH - PROJECT SUPPLIES	99.40
4527	05/23/19	MENARDS CASHWAY LUMBER	WAX/OUTLET MATERIALS/GLUE	44.55
4531	05/23/19	MENARDS CASHWAY LUMBER	PK EXPENSES	4.00
4533	05/23/19	MENARDS CASHWAY LUMBER	WATER SOFTENER PELLETS	10.38
4534	05/23/19	MENARDS CASHWAY LUMBER	ANT BAIT/MICROFIBER CLOTHS/METAL HOOK	43.83
4537	05/23/19	MENARDS CASHWAY LUMBER	WINDSHIELD WASH	40.56
4564	06/24/19	MENARDS CASHWAY LUMBER	BLIND/FASCIA	35.47
4565	06/24/19	MENARDS CASHWAY LUMBER	SCREWDRIVER/WIPER BLADE	46.91
4569	06/24/19	MENARDS CASHWAY LUMBER	IND TECH RESALE/SUPPLIES	161.61
4572	06/24/19	MENARDS CASHWAY LUMBER	STAFF SUPPLIES	21.98
4584	06/24/19	MENARDS CASHWAY LUMBER	GLUE/SPRAYER/FILTERS	14.48
4587	06/24/19	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES/TRAP SUPPLIES	98.39
4588	06/24/19	MENARDS CASHWAY LUMBER	STORAGE BINS	55.96
4600	06/24/19	MENARDS CASHWAY LUMBER	GARDENING SUPPLIES	454.76
4615	06/24/19	MENARDS CASHWAY LUMBER	SUPPLIES TO CLEAN CHROMEBOOKS/TOTES	62.45
4618	06/24/19	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES	231.49
4621	06/24/19	MENARDS CASHWAY LUMBER	CREDIT/GLUE/TESTER/NUTS/GUA RD/PARTS	82.59
4629	06/24/19	MENARDS CASHWAY LUMBER	SINGLE EDGE BLADES	26.94
4639	06/24/19	MENARDS CASHWAY LUMBER	IND TECH - INSTR SUPPLIES	22.02
4642	06/24/19	MENARDS CASHWAY LUMBER	TANKLESS WATER HEATER	179.00
			Vendor Total:	2,451.23
29439	06/25/19	MERCYONE	PHYSICAL EXAMS/DRUG SCREENS/ADMIN	949.00
			Vendor Total:	949.00
96325	06/25/19	MICROTECH MICROSCOPE	SCIENCE/INST/PEET	228.00
			Vendor Total:	228.00
4661	07/09/19	MIDWEST GROUP BENEFITS, INC	2019-20 ANNUAL FLEXIBLE BENEFIT COMP FEE	250.00
4649	06/25/19	MIDWEST GROUP BENEFITS, INC	JUNE PREMIUM	180.50
			Vendor Total:	430.50

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4537	05/23/19	MILL SUPPLY INC	MACHINE ROLLERS	73.52
			Vendor Total:	73.52
4579	06/24/19	MILLER FENCE & FLAG CO., INC	US FLAGS	110.91
			Vendor Total:	110.91
4492	05/23/19	MILROY'S,	TUX RENTAL F/R STUDENTS	149.68
4594	06/24/19	MILROY'S,	REFUND TO CLEAR TAX	(9.80)
			Vendor Total:	139.88
29440	06/25/19	MINNESOTA STATE ACADEMIES	EDUCATIONAL SERVICES	10,000.00
			Vendor Total:	10,000.00
29499	07/09/19	MINORITIES & SUCCESS PUBLISHING GROUP, INC	COMPLIANCE PACKAGE/ADMINISTRATION	4,995.00
			Vendor Total:	4,995.00
96326	06/25/19	MIRACLE RECREATION EQUIP CO	SLIDE/SOUTHDALE	1,182.88
			Vendor Total:	1,182.88
29500	07/09/19	MURDOCK, CAL	STURGIS FALLS TIMING SERVICES FOR RACE	1,455.00
			Vendor Total:	1,455.00
4537	05/23/19	MUTUAL WHEEL CO	BRAKE HUB FOR BUS	117.42
			Vendor Total:	117.42
4547	05/23/19	N2Y INC	UNIQUE LEARNING SYSTEMS LICENSE-A MILLER	297.24
			Vendor Total:	297.24
4512	05/23/19	NAESP	PRESIDENTIAL AWARDS	141.00
4644	06/24/19	NAESP	2019 PK-8 PRINCIALS CONF	580.00
			Vendor Total:	721.00
4633	06/24/19	NAPA AUTO PARTS	PARTS	339.54
4633	06/24/19	NAPA AUTO PARTS	PARTS	169.77
4633	06/24/19	NAPA AUTO PARTS	CREDIT PARTS	(300.49)
			Vendor Total:	208.82
4537	05/23/19	NEBRASKA - IOWA INDUSTRIAL FASTENERS CORP	SHOP SUPPLIES	133.42
			Vendor Total:	133.42
96327	06/25/19	NEED10 SOLUTIONS & MEDIA	SUMMER CAPS INSTRUCTION 2/2	3,937.50
97228	07/09/19	NEED10 SOLUTIONS & MEDIA	BUSINESS LIASON/HIGH SCHOOL - JULY	3,912.00
			Vendor Total:	7,849.50
96328	06/25/19	NELSON, JANA	REIMB MEALS	34.73
96328	06/25/19	NELSON, JANA	REIMB MEALS	17.92
			Vendor Total:	52.65
29441	06/25/19	NOLTE, CAROL	SUPPLIES/ALL ELEM ART	204.00
			Vendor Total:	204.00
29442	06/25/19	NORTH STAR COMMUNITY SERVICES INC	MAY DAYHAB/ADVANTAGE	748.84
			Vendor Total:	748.84
4527	05/23/19	NORTHERN TOOL & EQUIPMENT	HOTLINE MEMBERSHIP CHARGE/CREDIT	0.00
			Vendor Total:	0.00
96329	06/25/19	NORTHLAND PRODUCTS CO	SUPPLIES	117.95
96329	06/25/19	NORTHLAND PRODUCTS CO	SYNTHETIC OIL	194.50
			Vendor Total:	312.45
4459	05/23/19	ODONNELL ACE HARDWARE	BIT HOLDER/SCREWS/SAW/NUTS/STUC CO	320.04
4486	05/23/19	ODONNELL ACE HARDWARE	TRAP/IND TECH SUPPLIES	37.58
4524	05/23/19	ODONNELL ACE HARDWARE	IND TECH - INSTRUCTIONAL SUPPLIES	127.36
4528	05/23/19	ODONNELL ACE HARDWARE	IRON ENDBOLT/WIRE CONNECTORS/ANT KILLER	75.77
4529	05/23/19	ODONNELL ACE HARDWARE	DRI-FILM	87.59

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			LUBRICANT/NUTS/BOLTS/CABLE TIES	
4534	05/23/19	ODONNELL ACE HARDWARE	ANT BAIT	17.38
4537	05/23/19	ODONNELL ACE HARDWARE	SHOP SUPPLIES	8.78
4549	05/23/19	ODONNELL ACE HARDWARE	RIVET	114.71
			TOOL/CAULK/NUTS/BOLTS/PARTS /BITS	
4564	06/24/19	ODONNELL ACE HARDWARE	BITS/BATTERY/MORTAR MIX/DOOR LOCK/SQUARE	174.92
4574	06/24/19	ODONNELL ACE HARDWARE	GARDEN CAGES	26.90
4576	06/24/19	ODONNELL ACE HARDWARE	SEALANT/PAPER CUTTERS	51.05
4584	06/24/19	ODONNELL ACE HARDWARE	COUPLER/V BELTS/SAWZAL BLADE	89.90
4604	06/24/19	ODONNELL ACE HARDWARE	JOINT COMPOUND/ADAPTER HOSE	30.37
4618	06/24/19	ODONNELL ACE HARDWARE	AIR COMPRESSOR COUPLER	6.69
4620	06/24/19	ODONNELL ACE HARDWARE	IND TECH - CLASSROOM SUPPLIES	16.48
4488	05/23/19	ODONNELL ACE HARDWARE	JUMP PIT HARDWARE/STEEL ANGLES	25.56
4488	05/23/19	ODONNELL ACE HARDWARE	ROPE/TIES	97.00
4483	05/23/19	ODONNELL ACE HARDWARE	TRI-FLOW/GREASE	30.67
4642	06/24/19	ODONNELL ACE HARDWARE	TOILET PARTS - MENS	20.68
4590	06/24/19	ODONNELL ACE HARDWARE	CABLE TIES	29.67
4621	06/24/19	ODONNELL ACE HARDWARE	AIR CONDITIONER PARTS	27.67
4622	06/24/19	ODONNELL ACE HARDWARE	GLUE TRAPS	13.38
4609	06/24/19	ODONNELL ACE HARDWARE	TANK CARPET SPRAYER	43.99
4642	06/24/19	ODONNELL ACE HARDWARE	PIPE INSULATION	1.99
4642	06/24/19	ODONNELL ACE HARDWARE	POOL PUMP CONTROLLER VALVE	10.69
4642	06/24/19	ODONNELL ACE HARDWARE	HOT CART CLAMPS	5.38
4642	06/24/19	ODONNELL ACE HARDWARE	GASKET DRAIN/WASHER BASIN CANOPY	3.68
4636	06/24/19	ODONNELL ACE HARDWARE	LABELING PENS FOR EQUIPMENT	13.89
4642	06/24/19	ODONNELL ACE HARDWARE	CAULK/TERMINALS	18.07
4642	06/24/19	ODONNELL ACE HARDWARE	MARINE WELD EPOXY	8.69
4623	06/24/19	ODONNELL ACE HARDWARE	ABRASIVE FLAP DISK	17.98
4629	06/24/19	ODONNELL ACE HARDWARE	WATCH BATTERY TESTER	5.69
4475	05/23/19	ODONNELL ACE HARDWARE	SAFETY HASP	6.69
			Vendor Total:	1,566.89
4623	06/24/19	OUTDOOR & MORE	HUSTLER BLADE	18.86
4590	06/24/19	OUTDOOR & MORE	HUSTLER BLADE	18.86
			Vendor Total:	37.72
4623	06/24/19	P & K MIDWEST	MOWER BLADES	61.30
			Vendor Total:	61.30
96330	06/25/19	PALOS SPORTS	PE/INSTR/PEET	73.97
96330	06/25/19	PALOS SPORTS	PE/INSTR/PEET	79.88
			Vendor Total:	153.85
4502	05/23/19	PANERA BREAD	ASSOCIATE PRINCIPAL BREAKFAST	27.98
4572	06/24/19	PANERA BREAD	TEACHER APPRECIATION SUPPLIES	69.95
4581	06/24/19	PANERA BREAD	ADMIN COUNCIL LUNCH	307.52
			Vendor Total:	405.45
97229	07/09/19	PDQ.COM CORPORATION	NETWORK SOFTWARE/ ITS / TICKET #29753	332.11
			Vendor Total:	332.11
4601	06/24/19	PEPPER MUSIC	BAND MUSIC	95.99
96331	06/25/19	PEPPER MUSIC	HS - BAND SUPPLY	2.99
4589	06/24/19	PEPPER MUSIC	HN - MUSIC	8.09

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
4589	06/24/19	PEPPER MUSIC	HN - MUSIC	6.55	
96331	06/25/19	PEPPER MUSIC	SUPPLIES/HOLMES	72.74	
96331	06/25/19	PEPPER MUSIC	SUPPLIES/HOLMES	74.24	
96331	06/25/19	PEPPER MUSIC	SUPPLIES/HOLMES	56.99	
96331	06/25/19	PEPPER MUSIC	SUPPLIES/HOLMES	12.99	
				Vendor Total:	330.58
96332	06/25/19	PEREZ, MARIA	REIMB 2ND SEMESTER MIILEAGE	229.88	
				Vendor Total:	229.88
29501	07/09/19	PETTY CASH	2019-20 GENERAL FUND PETTY CASH	470.00	
				Vendor Total:	470.00
96333	06/25/19	PHILLIPS, CHRIS	REIMB 2ND SEMESTER MILEAGE	271.60	
				Vendor Total:	271.60
4465	05/23/19	PITSCO	IND TECH - INSTRUCTIONAL SUPPLIES	640.00	
				Vendor Total:	640.00
4606	06/24/19	PIZZA RANCH	MATH BEE LUNCH	114.66	
4611	06/24/19	PIZZA RANCH	FUN FAIR PRIZE	25.46	
				Vendor Total:	140.12
4459	05/23/19	POLKS LOCK SERVICE LLC	CYLINDERS/KEYS/DOOR PULL/OPEN ARM	456.40	
4533	05/23/19	POLKS LOCK SERVICE LLC	KEYS	15.00	
4584	06/24/19	POLKS LOCK SERVICE LLC	VERTEX KEY	5.00	
4619	06/24/19	POLKS LOCK SERVICE LLC	KEY	5.00	
4564	06/24/19	POLKS LOCK SERVICE LLC	CYLINDER	50.00	
4564	06/24/19	POLKS LOCK SERVICE LLC	CYLINDER/KEY	254.00	
4642	06/24/19	POLKS LOCK SERVICE LLC	KEY	5.00	
4564	06/24/19	POLKS LOCK SERVICE LLC	DOOR INDICATOR/CYLINDER/MORTISE	540.00	
4628	06/24/19	POLKS LOCK SERVICE LLC	KEYS	10.00	
4579	06/24/19	POLKS LOCK SERVICE LLC	VERTEX KEY	5.00	
				Vendor Total:	1,345.40
96334	06/25/19	PRIMARY SYSTEMS	ALARM MONITORING/ALDRICH	72.00	
				Vendor Total:	72.00
97230	07/09/19	PROJECT LEAD THE WAY INC	PARTICIPATION FEES/SECONDARY	3,750.00	
97230	07/09/19	PROJECT LEAD THE WAY INC	PARTICIPATION FEES/SECONDARY	750.00	
97230	07/09/19	PROJECT LEAD THE WAY INC	PARTICIPATION FEES/SECONDARY	750.00	
4536	05/23/19	PROJECT LEAD THE WAY INC	HO - 7TH GR CSIM CLASS MATERIALS	1,809.50	
				Vendor Total:	7,059.50
4513	05/23/19	PROVANTAGE	CORELDRAW LICENSES FOR PLTW	214.85	
				Vendor Total:	214.85
96335	06/25/19	RAMSEY, GERALD	REIMB CONF MEALS/HOTEL/REGIST	596.88	
				Vendor Total:	596.88
4641	06/24/19	REGAL PLASTIC SUPPLY COMPANY	CAPS 3D PRINTING MATERIAL	32.50	
				Vendor Total:	32.50
29443	06/25/19	REPUBLIC SERVICES	RECYCLING PICKUP/ALL SCHOOLS	347.80	
29443	06/25/19	REPUBLIC SERVICES	WASTE DISPOSAL/ALL SCHOOLS	3,214.98	
				Vendor Total:	3,562.78
29444	06/25/19	REYNOLDS, KEIRAN	HEINZ DANCE - TECH HOURS	250.00	
				Vendor Total:	250.00
29502	07/09/19	RIDDELL/ALL AMERICAN SPORTS	EQUIPMENT RECONDITION/HIGH SCHOOL	6,248.67	
				Vendor Total:	6,248.67
29445	06/25/19	RILEYS FLOORS	TILE REPLACEMENT/HOLMES JR	440.00	

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			HIGH	
			Vendor Total:	440.00
96336	06/25/19	RITE ENVIRONMENTAL INC	RENTAL/CENTRAL SERVICES	155.00
			Vendor Total:	155.00
29446	06/25/19	RODRIGUEZ, BLANCA OR RAUL	REFUND ADJUSTED CB COST - R RODRIGUEZ	19.00
			Vendor Total:	19.00
96337	06/25/19	ROETHLER, MIKE	REIMB MEALS	15.00
			Vendor Total:	15.00
29447	06/25/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	CREDIT CORE GROUP	(60.00)
29447	06/25/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	AIR DRIER CARTRIDGE	54.22
29447	06/25/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	AIR DRIER CARTRIDGE/BRACKET KIT	108.44
29447	06/25/19	SADLER POWER TRAIN TRUCK PARTS & SERVICE	AIR DRIER BRACKET KIT	28.31
			Vendor Total:	130.97
29503	07/09/19	SAI	REGISTRATION/HANSEN/SDALE	175.00
29503	07/09/19	SAI	REGISTRATION	3,765.00
			Vendor Total:	3,940.00
4477	05/23/19	SAMS CLUB	ISASP SUPPLIES	170.04
4516	05/23/19	SAMS CLUB	ECHOES SNACKS	89.80
4535	05/23/19	SAMS CLUB	ISASP SNACKS FOR STUDENTS	276.52
4593	06/24/19	SAMS CLUB	EOY STAFF LUNCH	87.32
			Vendor Total:	623.68
96338	06/25/19	SANDEES	REPLACEMENT DIE & PAD/BUS GARAGE	32.45
96338	06/25/19	SANDEES	BUSINESS CARD/HIGH SCHOOL	28.00
96338	06/25/19	SANDEES	CLOCKS/ADMINISTRATION	282.12
97231	07/09/19	SANDEES	BUSINESS CARDS/ADMINISTRATION	51.95
			Vendor Total:	394.52
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	344.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	15.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	40.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	48.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	36.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	50.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	48.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	30.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/CEDAR HEIGHTS	10.00
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/SOUTHDALE 3RD GRADE	13.50
29448	06/25/19	SCHOLASTIC BOOK CLUB	BOOKS/NORTH CEDAR FRIENDS OF THE LIBRARY	251.00
			Vendor Total:	885.50
96339	06/25/19	SCHOLASTIC INC	BOOKS/SOUTHDALE	175.95
96339	06/25/19	SCHOLASTIC INC	BOOKS/NORTH CEDAR	1,057.03
			Vendor Total:	1,232.98
96340	06/25/19	SCHOOL BUS SALES	BRAKE DRUM	438.08
96340	06/25/19	SCHOOL BUS SALES	REAR AIR BAG	389.72
96340	06/25/19	SCHOOL BUS SALES	BUSHING STABILIZER/LINK	194.88
96340	06/25/19	SCHOOL BUS SALES	WASHER BOTTLE	41.01
96340	06/25/19	SCHOOL BUS SALES	SCREWS/NUT/SWITCH COVER/RELAY	28.89
96340	06/25/19	SCHOOL BUS SALES	SCREW/HEX NUT	5.52
96340	06/25/19	SCHOOL BUS SALES	HOSE	15.04

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
96340	06/25/19	SCHOOL BUS SALES	LICENSE LIGHT	15.24
96340	06/25/19	SCHOOL BUS SALES	LICENSE LIGHT	30.48
			Vendor Total:	1,158.86
97232	07/09/19	SCHOOL SPECIALTY	PANEL TOP FOR BOOK SHELVES/HIGH SCHOOL	722.00
97232	07/09/19	SCHOOL SPECIALTY	STOOLS/HIGH SCHOOL ART	947.10
97232	07/09/19	SCHOOL SPECIALTY	PANEL TOP FOR BOOK SHELVES/HIGH SCHOOL	(500.11)
97232	07/09/19	SCHOOL SPECIALTY	PANEL TOP FOR BOOK SHELVES/HIGH SCHOOL	(21.87)
			Vendor Total:	1,147.12
96341	06/25/19	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/LINCOLN	389.22
96341	06/25/19	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/HIGH SCHOOL	203.59
			Vendor Total:	592.81
4623	06/24/19	SCOTS SUPPLY CO, INC	TOADSTOOL PARTS	4.16
			Vendor Total:	4.16
96342	06/25/19	SERVICE ROOFING COMPANY	REPAIRS/NORTH CEDAR	450.08
			Vendor Total:	450.08
29449	06/25/19	SHERBURNE, JODI	REIMB STUDENT TRANSPORTATION TO WAVERLY	120.00
			Vendor Total:	120.00
4505	05/23/19	SHERWIN WILLIAMS CO	PAINT/ROLLERS/PRIMER/TAPE	708.80
4604	06/24/19	SHERWIN WILLIAMS CO	PAINT	47.36
			Vendor Total:	756.16
29450	06/25/19	SHRED-IT USA	SHREDDING	890.10
			Vendor Total:	890.10
96343	06/25/19	SIEMS-DIGHTON, MICHAELA	REIMB MEALS	31.02
			Vendor Total:	31.02
96344	06/25/19	SIMONSON, JULIE	REIMB 2ND SEMESTER MILEAGE	160.92
			Vendor Total:	160.92
29451	06/25/19	SOLE, COLLEEN	BB BOOSTER - REIMB TEAM MEAL	175.34
			Vendor Total:	175.34
4635	06/24/19	SOLUTION TREE, INC	BOOK - PROFICIENCY BASED GRADING	43.95
			Vendor Total:	43.95
4597	06/24/19	SPORTS AWARDS COMPANY	STURGIS FALLS - MEDALS/RIBBONS	852.00
			Vendor Total:	852.00
29452	06/25/19	STONE, MARTHA	REIMB PD COURSE	1,000.00
			Vendor Total:	1,000.00
96345	06/25/19	STRIEGEL, DARLA	REIMB 2ND SEMESTER MILEAGE	74.16
			Vendor Total:	74.16
29504	07/09/19	STUDENT ASSURANCE SERVICES, INC	19/20 INSURANCE PREMIUM	2,450.00
			Vendor Total:	2,450.00
4492	05/23/19	SUBWAY	LBG LUNCH	40.00
			Vendor Total:	40.00
29453	06/25/19	SUCCESSLINK	DECEMBER - MENTAL HEALTH COUNSELORS	7,750.00
29505	07/09/19	SUCCESSLINK	MENTAL HEALTH COUNSELORS	7,750.00
			Vendor Total:	15,500.00
29454	06/25/19	SWISHER & COHRT, PLC	PROFESSIONAL SERVICES	1,645.00
			Vendor Total:	1,645.00
4519	05/23/19	TARGET	GIFT CARDS	20.00
			Vendor Total:	20.00
96346	06/25/19	TIMBERLINE BILLING SERVICE LLC	MAY MEDICAID	7,116.01
			Vendor Total:	7,116.01

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4623	06/24/19	TOURNIER MANUFACTURING, INC	REPAIR TRAILER LIGHTS	225.00
			Vendor Total:	225.00
97233	07/09/19	TRUENORTH COMPANIES LC	19-20 INSURANCE	608,432.50
			Vendor Total:	608,432.50
96347	06/25/19	TRZASKOS, MINDY	REIMB MAY MILEAGE	98.40
			Vendor Total:	98.40
96280	06/25/19	TURA, KIMBERLY	REIMB 18/19 MILEAGE	55.68
			Vendor Total:	55.68
29506	07/09/19	TYLER TECHNOLOGIES	VERSA TRAN RP MAINTENANCE 7/1/19-6/30/20	5,806.73
			Vendor Total:	5,806.73
97234	07/09/19	UNI - OFFICE OF BUSINESS OPERATIONS	RENTAL FOR COMMENCEMENT/HS	6,160.96
4536	05/23/19	UNI - OFFICE OF BUSINESS OPERATIONS	STEM EDUCATION/FUTURE READY SUMMIT REGIS	50.00
4548	05/23/19	UNI - OFFICE OF BUSINESS OPERATIONS	STATE STEM CONFERENCE	150.00
			Vendor Total:	6,360.96
29507	07/09/19	UNI - STUDENT ACCOUNTS	SUMMER 2019 TUITION - M DROSTE	554.00
			Vendor Total:	554.00
97205	07/09/19	URBANEK, KRISTINE	REIMB MATH SUPPLIES FOR TRAINING	10.99
			Vendor Total:	10.99
4471	05/23/19	US CELLULAR	MARCH CELL PHONE CHARGES	737.44
4471	05/23/19	US CELLULAR	APRIL CELL PHONE CHARGES	736.55
4575	06/24/19	US CELLULAR	MAY CELL PHONE BILL CHARGES	736.55
29455	06/25/19	US CELLULAR	JUNE CELL PHONE CHARGES	736.55
			Vendor Total:	2,947.09
29456	06/25/19	VAN DYKE, DEB	REFUND FOR RETURNED BOOK	15.00
			Vendor Total:	15.00
29457	06/25/19	VOGEL IRRIGATION	MAP IRRIGATION SYSTEM/HIGH SCHOOL	600.00
			Vendor Total:	600.00
96348	06/25/19	WAGNER, LUKE	REIMB 2ND SEMESTER MILEAGE	142.20
			Vendor Total:	142.20
96349	06/25/19	WAIT, SARAH	REIMB 18/19 MILEAGE	411.00
			Vendor Total:	411.00
4487	05/23/19	WALGREENS	MICROPHONE BATTERIES	38.98
4490	05/23/19	WALGREENS	SOCIAL STUDIES SUPPLIES	10.49
4611	06/24/19	WALGREENS	KIDS OF CHARACTER PHOTOS	25.80
			Vendor Total:	75.27
4464	05/23/19	WALMART	FCS - HO/HS INSTRUCTIONAL SUPPLIES	65.99
4472	05/23/19	WALMART	STUDENT CLOTHES/SUPPLIES	58.12
4474	05/23/19	WALMART	MEETING SUPPLIES	16.40
4489	05/23/19	WALMART	PROM/AP EXAM/SOPH LEADERSHIP SUPPLIES	31.10
4490	05/23/19	WALMART	OFFICE/CUSTODIAL SUPPLIES	20.64
4497	05/23/19	WALMART	SPED - INSTRUCTIONAL SUPPLIES	50.00
4498	05/23/19	WALMART	COUNSELING OFFICE SUPPLIES	5.77
4499	05/23/19	WALMART	ART SUPPLIES/ECHOES SUPPLIES/CASES WATER	87.97
4504	05/23/19	WALMART	FCS GROCERIES/SEWING 7TH GR/TIGER TIME	398.14
4506	05/23/19	WALMART	PRESCHOOL GRADUATION SUPPLIES	9.53
4512	05/23/19	WALMART	SUPPLIES	44.02

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4515	05/23/19	WALMART	SEWING PROJECT/FCS FOOD LAB SUPPLIES	30.20
4517	05/23/19	WALMART	9TH GR DANCE SUPPLIES/LABELS	193.27
4518	05/23/19	WALMART	TIGER TIME SUPPLIES	12.52
4523	05/23/19	WALMART	STUDENT FABRIC/DESIGN CLASS SUPPLIES	51.81
4531	05/23/19	WALMART	PK EXPENSES	56.41
4537	05/23/19	WALMART	OFFICE SUPPLIES	26.06
4568	06/24/19	WALMART	FCS SUPPLIES	16.34
4570	06/24/19	WALMART	CHROMEBOOK CLEANING SUPPLIES	25.96
4573	06/24/19	WALMART	SERVICE RECEPTION SUPPLIES	24.46
4577	06/24/19	WALMART	OH - STUDENT SUPPLIES	17.26
4588	06/24/19	WALMART	PAPER CUTTERS/DISPLAY BOARD	61.64
4589	06/24/19	WALMART	FIELD DAY SUPPLIES	131.54
4592	06/24/19	WALMART	MVP SUPPLIES/MATH SUPPLIES	66.31
4602	06/24/19	WALMART	ART SUPPLIES/CB TOTES	230.56
4599	06/24/19	WALMART	ST COUNCIL - STAFF APPRECIATION/SRT SUPP	73.36
4597	06/24/19	WALMART	CLIPBOARDS/WATER	4.00
4603	06/24/19	WALMART	FCS - FOOD SUPPLIES/HARTMAN DAY SUPPLIES	277.02
4605	06/24/19	WALMART	FIELD DAY SUPPLIES	66.02
4610	06/24/19	WALMART	GRANT PURCHASES - A KOHLHAAS	138.56
4611	06/24/19	WALMART	KIDS OF CHARACTER FRAMES	196.00
4613	06/24/19	WALMART	FCS - FOOD LAB SUPPLIES/SEWING SUPPLIES	123.55
4615	06/24/19	WALMART	RETURN 9TH GR DANCE SUPPLIES/LIBRARY SUP	(103.20)
4624	06/24/19	WALMART	FIELD DAY SUPPLIES	49.07
4626	06/24/19	WALMART	PK SUPPLIES - RAMUNDT	36.43
4629	06/24/19	WALMART	FIRST AID SUPPLIES	4.92
4630	06/24/19	WALMART	SD - FIELD DAY SUPPLIES	40.20
			Vendor Total:	2,637.95
97235	07/09/19	WATERLOO COMMUNITY SCHOOL DISTRICT	ENROLLMENT 2ND SEMESTER	1,249.50
			Vendor Total:	1,249.50
96350	06/25/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	232.92
97236	07/09/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	230.95
97236	07/09/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	22.11
97236	07/09/19	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	232.92
			Vendor Total:	718.90
29458	06/25/19	WATERLOO COURIER	EMPLOYMENT ADS/ADMINISTRATION	2,197.00
			Vendor Total:	2,197.00
96351	06/25/19	WAVERLY-SHELL ROCK COMMUNITY SCHOOLS	2018/2019 3RD QTR LIED CENTER SPEC ED	76,865.64
			Vendor Total:	76,865.64
96352	06/25/19	WEISS, RYAN	REIMB 18/19 MILEAGE	225.60
			Vendor Total:	225.60
96353	06/25/19	WESSELS, NANCY	REIMB 2ND SEMESTER MILEAGE	68.00
			Vendor Total:	68.00
96354	06/25/19	WEST MUSIC COMPANY	HS BAND SUPPLY	25.00
96354	06/25/19	WEST MUSIC COMPANY	HS BAND SUPPLY	97.50
96354	06/25/19	WEST MUSIC COMPANY	HS BAND REPAIR	25.00
96354	06/25/19	WEST MUSIC COMPANY	HS BAND SUPPLY	31.50
96354	06/25/19	WEST MUSIC COMPANY	HS BAND SUPPLY	50.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
96354	06/25/19	WEST MUSIC COMPANY	HO BAND SUPPLY	140.00
96354	06/25/19	WEST MUSIC COMPANY	MUSIC/BAND/INSTR/PEET	57.00
96354	06/25/19	WEST MUSIC COMPANY	HS BAND SUPPLY	350.00
96354	06/25/19	WEST MUSIC COMPANY	SUPPLIES/LINCOLN	217.14
97237	07/09/19	WEST MUSIC COMPANY	DRUMS/	959.58
			Vendor Total:	1,952.72
29508	07/09/19	WESTERN DUBUQUE COMMUNITY SCHOOL DISTRICT	2018-19 TLC STUDENT TUITION	50.12
			Vendor Total:	50.12
96355	06/25/19	WHITCHER, KRIS	REIMB 2ND SEMESTER MILEAGE	388.80
			Vendor Total:	388.80
29459	06/25/19	WILSON HEATING & COOLING	AD - ADD REFRIGERANT TO UNIT	95.00
			Vendor Total:	95.00
4549	05/23/19	WILSON RESTAURANT SUPPLY	SHATTER PROOF BULBS	35.96
4642	06/24/19	WILSON RESTAURANT SUPPLY	CARBON OFF AEROSOL FOR OVEN	19.99
			Vendor Total:	55.95
97238	07/09/19	WINDSTREAM	JUNE PHONE BILL	1,856.53
			Vendor Total:	1,856.53
			Checking Account Total:	2,011,944.92
<u>Checking</u>		2		
1096	06/25/19	AALDERKS, DENISE	REIMBURSEMENT FOR STUDENT COUNCIL ITEMS	39.19
			Vendor Total:	39.19
4598	06/24/19	ALDIS	HARTMAN FIELD TRIP	112.64
			Vendor Total:	112.64
4567	06/24/19	AMAZON.COM	HELIUM TANK/HOLMES	149.97
4463	05/23/19	AMAZON.COM	SUPPLIES/PEET	119.62
4463	05/23/19	AMAZON.COM	CASE/ITS TICKET #29665	74.97
4567	06/24/19	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS 3RD GR	103.92
4567	06/24/19	AMAZON.COM	SUPPLIES/ROBINSON DRESSER	129.90
4567	06/24/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	89.28
4567	06/24/19	AMAZON.COM	MICROPHONE/ITS TICKET #30099	104.00
4463	05/23/19	AMAZON.COM	SUPPLIES/HIGH SCHOOL	46.15
4463	05/23/19	AMAZON.COM	SUPPLIES/ROBOTOCIS	161.25
4567	06/24/19	AMAZON.COM	SUPPLIES/ADMINISTRATION	57.22
			Vendor Total:	1,036.28
21005	06/04/19	AMERICAN LEGION AUXILIARY UNIT 237	ST FORUM - SOCIAL STUDIES/GIRLS STATE	400.00
			Vendor Total:	400.00
21051	06/19/19	APPENZELLER, TODD	REFUND RETURNED PADLOCK - S APPENZELLER	10.00
			Vendor Total:	10.00
21029	06/11/19	ARNDT, THEO	BB OFFICIAL 9TH 6/7 XAVIER	75.00
			Vendor Total:	75.00
4597	06/24/19	ASPI SOLUTIONS, INC	W/MTRACK - QUIK BOOKS	372.00
4597	06/24/19	ASPI SOLUTIONS, INC	W/MTRACK - QUIK BOOKS	288.00
21101	07/09/19	ASPI SOLUTIONS, INC	VARSITY BOUND ASSIST MVC 2019-2020	750.00
			Vendor Total:	1,410.00
21052	06/19/19	AVINO, GIGI	REFUND RETURNED PADLOCK - L SIMMONS	10.00
			Vendor Total:	10.00
4513	05/23/19	B & H PHOTO VIDEO	REFUND TAX CHARGES 2/21/19	(93.09)
			Vendor Total:	(93.09)

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
21053	06/19/19	BCLUW HIGH SCHOOL	SB - TOURNAMENT ENTRY FEE 6/8	90.00
			Vendor Total:	90.00
1082	06/04/19	BECKER, TROY	REIMB MILEAGE - WTENNIS STATE	100.80
			Vendor Total:	100.80
21030	06/11/19	BERGMAN, ROBERT	SB OFFICIAL JV 6/4 DIKE NH	91.16
			Vendor Total:	91.16
21054	06/19/19	BERMEL GOLF SHOP, JOHN J	ATHLETICS - GOLF RANGE/PASSES	2,000.00
			Vendor Total:	2,000.00
21055	06/19/19	BIGELOW, ANGELA	REFUND RETURNED PADLOCK - S GROVER	10.00
			Vendor Total:	10.00
4591	06/24/19	BMO MASTERCARD	DANCE - CLOTHING/DISCOUNT DANCE SUPPLY	178.26
4471	05/23/19	BMO MASTERCARD	PARACHUTE/HOLMES	41.34
4575	06/24/19	BMO MASTERCARD	SUPPLIES/HOLMES	71.28
4486	05/23/19	BMO MASTERCARD	TRAP SUPPLIES	553.25
4489	05/23/19	BMO MASTERCARD	PROM SUPPLIES/REGIST/GAS/MUSIC/S QUARE TE	215.16
4491	05/23/19	BMO MASTERCARD	DBBB COLOR RUN SUPPLIES/ST SENATE BREAKF	185.50
4493	05/23/19	BMO MASTERCARD	ROCKET CLUB SUPPLIES/MEAL/GAS/LODGING	3,907.88
4495	05/23/19	BMO MASTERCARD	DECA NATIONAL- MEALS/LODGING/UBER/AALDERK	333.58
4500	05/23/19	BMO MASTERCARD	DRAKE RELAYS - GAS	64.37
4496	05/23/19	BMO MASTERCARD	CHEER-LODGING/TRACK- LODGING/POSTAGE	3,047.89
4518	05/23/19	BMO MASTERCARD	TRACK - ENTRY FEE JR HIGH STATE TRACK	13.25
4526	05/23/19	BMO MASTERCARD	9TH GR PARTY DECORATIONS	8.00
4532	05/23/19	BMO MASTERCARD	POSTERBOARD/CONF MEAL/LODGING	16.00
4536	05/23/19	BMO MASTERCARD	BATTERY PACKS/ROBOTICS TRIP/PARKING	5,136.32
4538	05/23/19	BMO MASTERCARD	GAS - ROCKET CLUB	87.94
4539	05/23/19	BMO MASTERCARD	GAS - DRAKE	63.04
4540	05/23/19	BMO MASTERCARD	GAS - DRAKE	44.23
4541	05/23/19	BMO MASTERCARD	GAS - ROCKET CLUB	58.02
4542	05/23/19	BMO MASTERCARD	GAS - ROCKET CLUB	122.30
4550	05/23/19	BMO MASTERCARD	GOLF - RANGE BALLS - DERBY GRANGE	32.00
4576	06/24/19	BMO MASTERCARD	FUN FAIR AWARD/SAFETY PATROL PARTY	54.26
4589	06/24/19	BMO MASTERCARD	RISE VISION/MATH BEE LUNCH/FIELD DAY SUP	294.06
4592	06/24/19	BMO MASTERCARD	KINDLE BOOK/REGIST/ATAFF APPR. BREAKFAST	159.32
4593	06/24/19	BMO MASTERCARD	SR PARTY SUPPLIES/CONF REGIST	18.00
4596	06/24/19	BMO MASTERCARD	R/D CONCESSION SUPPLIES - DOLLAR TREE	7.00
4598	06/24/19	BMO MASTERCARD	INTERACTIVE NOTEBOOKS/HARTMAN FIELD TRIP	17.50
4597	06/24/19	BMO MASTERCARD	W/MTRACK/GOLF/TENNIS HOTELS/BB CLAY	4,535.34
4608	06/24/19	BMO MASTERCARD	LEADER BOARD/TALENT SHOW MUSIC	29.75

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4614	06/24/19	BMO MASTERCARD	RETIREMENT GIFT/EOY PARTY MELODIES	38.99
4625	06/24/19	BMO MASTERCARD	TEACHER APPRECIATION SUPPLIES - J'S HOME	57.50
4634	06/24/19	BMO MASTERCARD	GAS	27.00
4643	06/24/19	BMO MASTERCARD	GOLF - RANGE BALLS	65.00
			Vendor Total:	19,483.33
21031	06/11/19	BOYD, WILLIAM	BB OFFICIAL V 6/10 PRAIRIE	135.24
21087	06/26/19	BOYD, WILLIAM	BB OFFICIAL JV/V 6/24 WEST	135.24
			Vendor Total:	270.48
21088	06/26/19	BRODBECK, DENNIS	BB OFFICIAL JV/V 6/26 CHARLES CITY	148.12
			Vendor Total:	148.12
21056	06/19/19	BSN SPORTS INC	ATHLETICS - M JOHNSON	222.00
21086	06/25/19	BSN SPORTS INC	SAMPLES - M JOHNSON	198.00
21056	06/19/19	BSN SPORTS INC	ATHLETICS - SB BALLS/BAGS/HELMETS	993.00
4591	06/24/19	BSN SPORTS INC	DANCE - CLOTHING	579.15
21056	06/19/19	BSN SPORTS INC	ATHLETICS - SB UNIFORMS	2,952.00
21056	06/19/19	BSN SPORTS INC	CREDIT ATHLETICS - M JOHNSON	(222.00)
21086	06/25/19	BSN SPORTS INC	CREDIT SAMPLES - M JOHNSON	(198.00)
21086	06/25/19	BSN SPORTS INC	SAMPLES - M JOHNSON	(198.00)
21086	06/25/19	BSN SPORTS INC	CREDIT SAMPLES - M JOHNSON	198.00
			Vendor Total:	4,524.15
1087	06/11/19	BUILDERS SELECT	BB - MARBLE DUST FIELD MARKER	15.98
1095	06/19/19	BUILDERS SELECT	BB - MARBLE DUST FIELD MARKER	15.98
1095	06/19/19	BUILDERS SELECT	BB MARBLE DUST FIELD MARKER	15.98
1097	06/26/19	BUILDERS SELECT	SB - MARBLE DUST FIELD MARKER	15.98
4486	05/23/19	BUILDERS SELECT	IND TECH SUPPLIES	58.44
1097	06/26/19	BUILDERS SELECT	SB - MARBLE DUST FIELD MARKER	47.94
			Vendor Total:	170.30
21057	06/19/19	BUTZ, TRACI	REFUND RETURNED PADLOCK - L BUTZ	10.00
			Vendor Total:	10.00
21102	07/09/19	CANYON CREEK SOFTWARE	SOFTWARE LICENSE/HANSEN	239.00
			Vendor Total:	239.00
4495	05/23/19	CASEY'S GENERAL STORE	DECA BAKE SALE - BREAKFAST PIZZA	95.92
4572	06/24/19	CASEY'S GENERAL STORE	PARENT/TEACHER APPRECIATION SUPPLIES	7.99
4587	06/24/19	CASEY'S GENERAL STORE	TRAP SUPPLIES	60.01
4599	06/24/19	CASEY'S GENERAL STORE	ST COUNCIL - STAFF APPRECIATION	111.92
4597	06/24/19	CASEY'S GENERAL STORE	WTENNIS - SUPPLIES	25.36
4617	06/24/19	CASEY'S GENERAL STORE	STAFF APPRECIATION BF	13.99
			Vendor Total:	315.19
252	06/25/19	CEDAR FALLS COMMUNITY SCHOOLS	TRANSFER FROM HS ATHLETIC 2 HS WEIGHT RM	2,500.00
254	07/09/19	CEDAR FALLS COMMUNITY SCHOOLS	CREDIT IN PS TO CB REPAIRS/PADLOCK FEE	28.00
			Vendor Total:	2,528.00
253	06/26/19	CEDAR FALLS COMMUNITY SCHOOLS	AUTO PYMT TO CF SCHOOL - FEES/SA TRANSFER	19,397.07
			Vendor Total:	19,397.07
251	06/19/19	CEDAR FALLS COMMUNITY SCHOOLS	FROM PLTW REFUND TO FS ACCT	50.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			- M FONLEY	
			Vendor Total:	50.00
21006	06/04/19	CEDAR FALLS HIGH SCHOOL	ST SENATE - STAFF BREAKFAST	23.75
			Vendor Total:	23.75
4592	06/24/19	CEDAR FALLS POST OFFICE	MSOCCER - POSTAGE TO RETURN TICKETS	4.39
			Vendor Total:	4.39
21089	06/26/19	CEDAR VALLEY SOCCER CLUB	M/WSOCCER RENTAL FOR GAMES AT CVSC	4,845.00
			Vendor Total:	4,845.00
21058	06/19/19	COMMUNITY FOUNDATION OF NE IOWA	GIL TAIBER SCHOLARSHIP DONATION-SOUTHDALE	100.00
			Vendor Total:	100.00
4489	05/23/19	COPYWORKS	PROM TICKETS	58.93
4631	06/24/19	COPYWORKS	CERTIFICATE COPIES	23.76
			Vendor Total:	82.69
21007	06/04/19	CRAFT COCHRAN ATHLETIC COMPANY	BB - UNIFORM SHIRTS 9TH/10TH	1,056.00
21059	06/19/19	CRAFT COCHRAN ATHLETIC COMPANY	ATHLETICS - WTRACK TSHIRTS	322.00
			Vendor Total:	1,378.00
21008	06/04/19	CRAWFORD, BRIAN	BB OFFICIAL 5/29 10TH GR CHARLES CITY	108.40
			Vendor Total:	108.40
4575	06/24/19	CROWN AWARDS	AWARDS/SOUTHDALE	25.07
			Vendor Total:	25.07
21009	06/04/19	CUSTOMINK	ATH RESALE - 2019 AP PSYCH TSHIRTS	142.06
			Vendor Total:	142.06
21010	06/04/19	DANIELS, DENNIS	SB OFFICIAL 5/30 JEFFERSON	108.28
			Vendor Total:	108.28
1098	06/26/19	DIAMOND VOGEL PAINT CTR	SB - FIELD STRIPE WHITE	108.00
			Vendor Total:	108.00
21060	06/19/19	EKLUND, RYAN	BB OFFICIAL V 6/14 DBQ SENIOR	115.00
			Vendor Total:	115.00
1088	06/11/19	ENGELHARDT, KYLE	REIMB HOTEL ALL STATE JAZZ - BAND	148.96
			Vendor Total:	148.96
21032	06/11/19	FAREWAY STORES	R/D CONCESSION SUPPLIES	108.00
21061	06/19/19	FAREWAY STORES	R/D CONCESSION SUPPLIES	216.00
4596	06/24/19	FAREWAY STORES	R/D CONCESSION SUPPLIES	27.92
			Vendor Total:	351.92
21033	06/11/19	FEDERER, MICHAEL	BB OFFICIAL V 6/7 CITY HIGH	140.76
			Vendor Total:	140.76
4592	06/24/19	FLOWERAMA	STAFF APPRECIATION BREAKFAST	89.94
			Vendor Total:	89.94
1089	06/11/19	FRAHM, TAMMY	REIMB MATH CURRICULUM - SPECIAL NEEDS	120.00
1089	06/11/19	FRAHM, TAMMY	REIMB CLASSROOM SUPPLIES - SPECIAL NEEDS	18.31
			Vendor Total:	138.31
21011	06/04/19	FROST, JOSEPH	BB OFFICIAL 5/30 9TH GR WAVERLY	75.00
			Vendor Total:	75.00
21012	06/04/19	GIBSON SPECIALITY CO	ATHLETICS - WTRACK/WGOLF TROPHY PLATE	40.00
21062	06/19/19	GIBSON SPECIALITY CO	ATHLETICS - WTENNIS TROPHY PLATE	20.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	60.00
21090	06/26/19	GIELAU, ALAN	SB OFFICIAL JV/V 6/24 WAVERLY	108.74
			Vendor Total:	108.74
4566	06/24/19	GODFATHERS PIZZA	MATH BEE LUNCH/ST COUNCIL LUNCH	97.16
4624	06/24/19	GODFATHERS PIZZA	MATH BEE LUNCH	59.92
			Vendor Total:	157.08
21091	06/26/19	GOLF TEAM PRODUCTS	ATHLETICS - GOLF BAGS	1,072.00
			Vendor Total:	1,072.00
4462	05/23/19	GOPHER SPORT	PLAYGROUND PACK W/RACK - ST COUNCIL	1,255.85
			Vendor Total:	1,255.85
21063	06/19/19	GUEVARA, BLAS OR CHRISTINE	REFUND PLTW STEM CAMP - F GUEVARA	50.00
			Vendor Total:	50.00
4489	05/23/19	HOBBY LOBBY	PROM SUPPLIES	44.96
4491	05/23/19	HOBBY LOBBY	DAY AWARD ASSEMBLY SUPPLIES	12.94
			Vendor Total:	57.90
4493	05/23/19	HOME DEPOT	ROCKET CLUB SUPPLIES	48.28
			Vendor Total:	48.28
21064	06/19/19	HOPKINS, JOHN	BB OFFICIAL 10TH 6/13 COLUMBUS	90.00
21064	06/19/19	HOPKINS, JOHN	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
21092	06/26/19	HOPKINS, JOHN	BB OFFICIAL 9TH 6/24 JEFFERSON	75.00
			Vendor Total:	285.00
21034	06/11/19	HOPPEL, SCOTT	BB OFFICIAL V 6/10 PRAIRIE	146.28
21093	06/26/19	HOPPEL, SCOTT	BB OFFICIAL JV/V 6/24 WEST	146.28
			Vendor Total:	292.56
21035	06/11/19	HUDSON HIGH SCHOOL	TRACK - JR HIGH ENTRY FEE 4/23	60.00
			Vendor Total:	60.00
21065	06/19/19	HUMBLE, ZACH	BB OFFICIAL 9TH 6/17 COLUMBUS	75.00
21065	06/19/19	HUMBLE, ZACH	BB OFFICIAL 10TH 6/17 WDBQ	90.00
			Vendor Total:	165.00
4491	05/23/19	HY-VEE	DBBB COLOR RUN SUPPLIES	25.58
4519	05/23/19	HY-VEE	6TH GR VISIT REFRESHMENTS	117.41
4576	06/24/19	HY-VEE	ST COUNCIL CLASS AWARD	9.98
4587	06/24/19	HY-VEE	TRAP SUPPLIES	499.57
4592	06/24/19	HY-VEE	STAFF APPRECIATION BREAKFAST/EOY LUNCH	120.00
4593	06/24/19	HY-VEE	FUNDRAISER/SR SUPPLIES	206.82
4599	06/24/19	HY-VEE	ST COUNCIL - STAFF APPRECIATION	29.97
4608	06/24/19	HY-VEE	PRESCHOOL SUPPLIES	69.97
4614	06/24/19	HY-VEE	EOY ST COUNCIL PARTY/CUSTODIAN TREAT	87.69
4617	06/24/19	HY-VEE	STAFF APPRECIATION BF	29.97
4631	06/24/19	HY-VEE	POSTAGE - FLL MATERIALS TO ISU	10.55
4637	06/24/19	HY-VEE	9TH GR DANCE SUPPLIES/PARA SUPPLIES	9.98
			Vendor Total:	1,217.49
21094	06/26/19	IGHSAU	SB - SCORESHEETS	5.50
21013	06/04/19	IGHSAU	WSOCCER - REGIONAL GATE 5/24	342.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	347.50
21014	06/04/19	IHSAA	MSOCCER - SUBSTATE GATE 5/20	912.00
21066	06/19/19	IHSAA	ATHLETICS - EXTRA STATE BASKETBALLS	492.00
			Vendor Total:	1,404.00
21036	06/11/19	IOWA HIGH SCHOOL MUSIC ASSOC	BAND - LARGE GROUP GATE 5/4	4,853.00
			Vendor Total:	4,853.00
1090	06/11/19	IOWA SPORTS SUPPLY CO	TRAP - DOG TAG MEDALS	155.60
1083	06/04/19	IOWA SPORTS SUPPLY CO	SB - 2 SCOREBOOKS	12.00
1090	06/11/19	IOWA SPORTS SUPPLY CO	7TH MTRACK METRO SHIRTS	240.00
			Vendor Total:	407.60
21037	06/11/19	JACOBSEN, ROBERT	BB OFFICIAL V 6/4 EAST	93.12
			Vendor Total:	93.12
4597	06/24/19	JIMMY JOHNS	MEAL FOR WALSWORTH CLASS- BOOSTER REIMBED	93.67
			Vendor Total:	93.67
21038	06/11/19	KLEIN, DAN	BB OFFICIAL 9TH 6/7 XAVIER	75.00
			Vendor Total:	75.00
21039	06/11/19	KNUDTSON, DOUG	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
21039	06/11/19	KNUDTSON, DOUG	SB OFFICIAL JV 6/10 WLOO WEST	70.00
21067	06/19/19	KNUDTSON, DOUG	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
			Vendor Total:	310.00
21015	06/04/19	KNUTSON, ALAN	BB OFFICIAL 5/29 10TH GR CHARLES CITY	90.00
			Vendor Total:	90.00
21068	06/19/19	LIFESTYLE INN CONFERENCE CENTER	BAND - LARGE GR CONTEST JUDGES LODGING	353.92
			Vendor Total:	353.92
21069	06/19/19	LIFETOUGH	LN - 2018-2019 YEARBOOKS	889.96
			Vendor Total:	889.96
4615	06/24/19	MARCO PIZZA	BATTLE OF BOOKS SUPPLIES	93.95
			Vendor Total:	93.95
4587	06/24/19	MARTIN BROTHERS	TRAP SUPPLIES	46.26
1091	06/11/19	MARTIN BROTHERS	R/D CONCESSION SUPPLIES	170.50
1091	06/11/19	MARTIN BROTHERS	R/D CONCESSION SUPPLIES	117.33
1091	06/11/19	MARTIN BROTHERS	R/D CONCESSION SUPPLIES	223.61
			Vendor Total:	557.70
21040	06/11/19	MCCAULEY, CHARLES	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
21070	06/19/19	MCCAULEY, CHARLES	BB OFFICIAL 10TH 6/13 COLUMBUS	90.00
21070	06/19/19	MCCAULEY, CHARLES	BB OFFICIAL 9TH 6/17 COLUMBUS- 1 GAME	40.00
21070	06/19/19	MCCAULEY, CHARLES	BB OFFICIAL 10TH 6/17 WDBQ	90.00
			Vendor Total:	340.00
21071	06/19/19	MCFARLAND, KATHY	REFUND RETURNED BOOK - R MCFARLAND	10.00
			Vendor Total:	10.00
4466	05/23/19	MENARDS CASHWAY LUMBER	TRACK - TAPE MEASURES FOR MEETS	57.64
4486	05/23/19	MENARDS CASHWAY LUMBER	TRAP/IND TECH SUPPLIES	939.67
4504	05/23/19	MENARDS CASHWAY LUMBER	8TH GR HARTMAN DAY - PIE IRONS	31.96
4518	05/23/19	MENARDS CASHWAY LUMBER	JUMP BOX MATERIALS FOR TRACK	30.19

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4532	05/23/19	MENARDS CASHWAY LUMBER	PT DANCE - SUPPLIES/PAINT	57.17
4536	05/23/19	MENARDS CASHWAY LUMBER	CURTAIN RODS/ELECTRICAL BOX COVER	9.89
4584	06/24/19	MENARDS CASHWAY LUMBER	GLUE/SPRAYER/FILTERS	13.98
4587	06/24/19	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES/TRAP SUPPLIES	312.29
4591	06/24/19	MENARDS CASHWAY LUMBER	PROM SUPPLIES	6.95
4603	06/24/19	MENARDS CASHWAY LUMBER	HARTMAN RESERVE DAY SUPPLIES	26.16
			Vendor Total:	1,485.90
4597	06/24/19	MUSIC THEATRE INTERNATIONAL	ROYALTIES FOR PETER & SUNCATCHER	1,235.00
			Vendor Total:	1,235.00
21072	06/19/19	NATIONAL CHEER ASSOCIATION	CHEER - CHEER CAMP REGIST VARSITY	3,395.00
21072	06/19/19	NATIONAL CHEER ASSOCIATION	CHEER - CHEER CAMP REGIST JUNIOR VARSITY	1,800.00
			Vendor Total:	5,195.00
21041	06/11/19	OBERMANN, JAMES	BB OFFICIAL V 6/4 EAST	95.42
21041	06/11/19	OBERMANN, JAMES	SB/BB ASSIGNER FOR 2019 SEASON	300.00
			Vendor Total:	395.42
4486	05/23/19	ODONNELL ACE HARDWARE	TRAP/IND TECH SUPPLIES	24.74
4576	06/24/19	ODONNELL ACE HARDWARE	SEALANT/PAPER CUTTERS	8.78
			Vendor Total:	33.52
21016	06/04/19	OLSON, FRANCIS	SB OFFICIAL 5/30 JEFFERSON	130.36
			Vendor Total:	130.36
4591	06/24/19	OMNI CHEER	DANCE - BACKPACKS	262.04
			Vendor Total:	262.04
4617	06/24/19	PANERA BREAD	STAFF APPRECIATION BF	27.98
			Vendor Total:	27.98
4591	06/24/19	PAPA JOHNS	JR LEADERSHIP LUNCH	78.44
			Vendor Total:	78.44
21042	06/11/19	PAYNE, DAYN	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
21073	06/19/19	PAYNE, DAYN	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
			Vendor Total:	240.00
4601	06/24/19	PEPPER MUSIC	VARIETY SHOW MUSIC	84.97
4601	06/24/19	PEPPER MUSIC	VARIETY SHOW MUSIC	26.99
4601	06/24/19	PEPPER MUSIC	VARIETY SHOW MUSIC	312.49
4601	06/24/19	PEPPER MUSIC	VARIETY SHOW MUSIC	2.25
			Vendor Total:	426.70
1092	06/11/19	PEPSI COLA	R/D CONCESSION SUPPLIES	514.48
			Vendor Total:	514.48
21095	06/26/19	PRESCOTT, JORDAN	SB OFFICIAL V 6/20 CITY HIGH	109.20
			Vendor Total:	109.20
21043	06/11/19	PRESCOTT, KENT	SB OFFICIAL JV 6/10 WLOO WEST	79.20
21096	06/26/19	PRESCOTT, KENT	SB OFFICIAL V 6/20 CITY HIGH	109.20
			Vendor Total:	188.40
4513	05/23/19	PROVANTAGE	LENOVO TABLETS/MSI LAPTOP	1,893.67
			Vendor Total:	1,893.67
21017	06/04/19	PUMP, MARTY	SB OFFICIAL 6/3 SENIOR	127.60
			Vendor Total:	127.60
21097	06/26/19	SAHR, NATHAN	BB OFFICIAL JV/V 6/26 CHARLES CITY	138.46

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	138.46
4472	05/23/19	SAMS CLUB	IOWA ASSESSMENT SNACKS	157.84
4596	06/24/19	SAMS CLUB	R/D CONCESSION SUPPLIES	725.18
4608	06/24/19	SAMS CLUB	LIM RECOGNITION	16.96
			Vendor Total:	899.98
21074	06/19/19	SCHILF, BARB	REFUND PLTW STEM CAMP - O DEIBLER	75.00
			Vendor Total:	75.00
21075	06/19/19	SCHULTZ, DEANNA	REFUND RETURNED TEXTBOOK - T SCHULTZ	10.00
			Vendor Total:	10.00
4591	06/24/19	SCRATCH CUPCAKERY	PROM SUPPLIES	72.00
			Vendor Total:	72.00
4497	05/23/19	SHIRT SHACK	CREDIT TAX BATTLE OF BOOKS	(7.84)
			Vendor Total:	(7.84)
21044	06/11/19	SKINNER, DANIEL	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
21076	06/19/19	SKINNER, DANIEL	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
			Vendor Total:	240.00
21045	06/11/19	SKINNER, STACY	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
21077	06/19/19	SKINNER, STACY	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
			Vendor Total:	240.00
21046	06/11/19	SMELTZER, DENNIS	SB OFFICIAL JV 6/8 TOURNAMENT	120.00
			Vendor Total:	120.00
21047	06/11/19	SNYDER, GLEN	SB OFFICIAL 6/6 DBQ HEMPSTEAD	113.34
			Vendor Total:	113.34
21098	06/26/19	STECKELBERG, CHARLES	SB MILEAGE 6/21 CANCELED GAME	8.74
			Vendor Total:	8.74
21048	06/11/19	STEKL, ALLEN	BB OFFICIAL V 6/7 CITY HIGH	148.58
			Vendor Total:	148.58
21078	06/19/19	STRAW, ERIN	REFUND RETURNED TEXTBOOK - A STRAW	65.00
			Vendor Total:	65.00
4592	06/24/19	TARGET	STAFF APPRECIATION BREAKFAST	37.83
			Vendor Total:	37.83
21099	06/26/19	TECKLENBURG, TED	BB OFFICIAL 9TH 6/24 JEFFERSON	102.42
			Vendor Total:	102.42
21079	06/19/19	THOMAS, WANIDA	REFUND RETURNED PADLOCK - W WECHAKIJ	10.00
			Vendor Total:	10.00
4608	06/24/19	UNI BOOKSTORE	6TH GRADE AWARDS	5.49
			Vendor Total:	5.49
21080	06/19/19	VANDENBERG, TIM	SB OFFICIAL JV 6/15 TOURNAMENT	120.00
			Vendor Total:	120.00
4536	05/23/19	VEX ROBOTICS INC	POWER DISTRIBUTION PANEL/RGT ANGLE DRIVE	364.38
			Vendor Total:	364.38
21018	06/04/19	VOWELS, JAMES	BB OFFICIAL 5/30 9TH GR WAVERLY	75.00
21018	06/04/19	VOWELS, JAMES	BB OFFICIAL 5/31 10TH GR XAVIER	99.20

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	174.20
21081	06/19/19	WAGNER - LOUGHREN, ANGELA	REFUND RETURNED PADLOCK - C WILDER	10.00
			Vendor Total:	10.00
4461	05/23/19	WALMART	PROJECT JACK SUPPLIES	208.50
4472	05/23/19	WALMART	STUDENT CLOTHES/SUPPLIES	91.20
4489	05/23/19	WALMART	PROM/AP EXAM/SOPH LEADERSHIP SUPPLIES	220.36
4491	05/23/19	WALMART	DBBB COLOR RUN SUPPLIES	37.00
4510	05/23/19	WALMART	VOLUNTEER TREATS	11.94
4566	06/24/19	WALMART	TEACHER APPRECIATION LUNCH	26.68
4576	06/24/19	WALMART	KINDERGARTEN DAY SUPPLIES/HYGIENE SUPPLI	41.54
4592	06/24/19	WALMART	MVP SUPPLIES/MATH SUPPLIES	51.72
4598	06/24/19	WALMART	HARTMAN FIELD TRIP	78.04
4599	06/24/19	WALMART	ST COUNCIL - STAFF APPRECIATION/SRT SUPP	41.33
4597	06/24/19	WALMART	CLIPBOARDS/WATER	11.40
4603	06/24/19	WALMART	FCS - FOOD SUPPLIES/HARTMAN DAY SUPPLIES	33.31
4615	06/24/19	WALMART	RETURN 9TH GR DANCE SUPPLIES/LIBRARY SUP	53.39
4631	06/24/19	WALMART	CERTIFICATE FRAMES	8.54
			Vendor Total:	914.95
21049	06/11/19	WATKINS, MIKE	SB OFFICIAL 6/6 DBQ HEMPSTEAD	100.00
21100	06/26/19	WATKINS, MIKE	SB OFFICIAL JV/V 6/24 WAVERLY	100.00
			Vendor Total:	200.00
21082	06/19/19	WATTERS, PETE	ATHLETICS - REIMB 18/19 MILEAGE	323.20
			Vendor Total:	323.20
21083	06/19/19	WAVERLY-SHELL ROCK HIGH SCHOOL	SB - ENTRY FEE 6/15 WAVERLY	60.00
			Vendor Total:	60.00
4591	06/24/19	WEISSMAN DESIGNS FOR DANCE	DANCE - CLOTHING	1,146.86
			Vendor Total:	1,146.86
1093	06/11/19	WELLHOUSE, JOYCE	REIMB SAFETY PATROL SUPPLIES	24.10
			Vendor Total:	24.10
21021	06/04/19	WERKMAN, VINCE	SB OFFICIAL 6/3 SENIOR	100.00
			Vendor Total:	100.00
1094	06/11/19	WEST MUSIC COMPANY	PT - DRAMATIC ARTS DRUMSET METHOD BOOK	19.00
			Vendor Total:	19.00
21019	06/04/19	WHITCHER, MERLE	BB OFFICIAL 5/31 10TH GR XAVIER	90.00
			Vendor Total:	90.00
21020	06/04/19	WILD, ELIZABETH	VOCAL -ACCOMPANIST SPRING CONCERT/LARGE	700.00
			Vendor Total:	700.00
21084	06/19/19	WILLENBORG, NICK	BB OFFICIAL V 6/14 DBQ SENIOR	124.20
			Vendor Total:	124.20
21085	06/19/19	WIRTZ, BRIAN OR SHELLIE	REFUND RETURNED HEADPHONES - M WIRTZ	10.00
			Vendor Total:	10.00
21050	06/11/19	YOUNG, CONNIE OR CRAIG	REFUND PARKING TICKET PYMT-ST WORK TRACK	25.00
			Vendor Total:	25.00
			Checking Account Total:	94,191.07

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		3		
8215	06/25/19	ABELS, TERRY	REIMB 2ND SEMESTER MILEAGE	76.28
			Vendor Total:	76.28
8216	06/25/19	ANDERSON ERICKSON DAIRY CO	MAY MILK BILL	12,895.55
			Vendor Total:	12,895.55
18506	06/25/19	BALDUS, LAURA	REFUND LUNCH MONEY - WERNER	9.25
			Vendor Total:	9.25
18507	06/25/19	BARKHOFF, SHELLEY OR VINCE	REFUND LUNCH ACCOUNT	2.80
			Vendor Total:	2.80
18508	06/25/19	BERMEL, JOHN & TRACY	REFUND LUNCH MONEY - BERMEL	24.70
			Vendor Total:	24.70
18509	06/25/19	BETANCOURT, ALFREDO	REFUND LUNCH MONEY - BETANCOURT	48.70
			Vendor Total:	48.70
18510	06/25/19	BIGELOW, ANGELA	REFUND LUNCH MONEY - GROVER	33.25
			Vendor Total:	33.25
18511	06/25/19	BILES, BRIAN	REFUND LUNCH MONEY - BILES	15.15
			Vendor Total:	15.15
4476	05/23/19	BMO MASTERCARD	FOOD SHOW - MEAL	15.00
4480	05/23/19	BMO MASTERCARD	FOOD SHOW - MEAL	15.00
4481	05/23/19	BMO MASTERCARD	FOOD SHOW - MEAL	14.64
4508	05/23/19	BMO MASTERCARD	FOOD SHOW MEALS MCVAY/COMPTON	30.00
4578	06/24/19	BMO MASTERCARD	REPLACEMENT KETTLE	151.00
4579	06/24/19	BMO MASTERCARD	DISH MACHINE THERMOMETER	11.26
			Vendor Total:	236.90
18512	06/25/19	BONTHUIS, HEIDI	REFUND LUNCH MONEY - LOUVIERE	8.30
			Vendor Total:	8.30
8217	06/25/19	BOYER, NICOLE	REIMB 2ND SEMESTER MILEAGE	56.48
			Vendor Total:	56.48
18513	06/25/19	BRADFORD, LISA	REFUND LUNCH MONEY - BRADFORD	10.40
			Vendor Total:	10.40
18514	06/25/19	BUCHHEIT, KELSEY	REFUND LUNCH ACCOUNT - C BUCHHEIT	8.20
			Vendor Total:	8.20
18515	06/25/19	BURKE, TAMMY	REFUND LUNCH MONEY - BURKE	5.80
			Vendor Total:	5.80
18516	06/25/19	BUSH, GARY	REFUND LUNCH MONEY - BUSH	6.90
			Vendor Total:	6.90
8218	06/25/19	CARROLL, CATHI	REFUND LUNCH MONEY - CARROLL	13.95
			Vendor Total:	13.95
18517	06/25/19	CEDAR FALLS HIGH SCHOOL	TD - FS BANANA BREAD/CINNAMON ROLLS	648.00
			Vendor Total:	648.00
18518	06/25/19	CHAO, KEN	REFUND LUNCH MONEY - CHAO	100.45
			Vendor Total:	100.45
18519	06/25/19	CLAPP, CHRIS	REFUND LUNCH MONEY - CLAPP	14.70
			Vendor Total:	14.70
18520	06/25/19	COFFEE, DAVID OR LAURA	REFUND LUNCH MONEY - COFFEE	27.60
			Vendor Total:	27.60
8219	06/25/19	COFFMAN, LAUREN	REIMB 2ND SEMESTER MILEAGE	8.56
8219	06/25/19	COFFMAN, LAUREN	REIMB SEMINAR MILEAGE 6/12	76.00
			Vendor Total:	84.56
8220	06/25/19	COMPTON, RACHELLE	REIMB 2ND SEMESTER MILEAGE	110.15

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	110.15
18521	06/25/19	CONRAD, GEOFFREY	REFUND LUNCH MONEY - CONRAD	33.10
			Vendor Total:	33.10
8221	06/25/19	CRAIG, KIM	REIMB 2ND SEMESTER MILEAGE	63.16
			Vendor Total:	63.16
18522	06/25/19	CROW, JANELL	REFUND LUNCH MONEY - CROW	51.60
			Vendor Total:	51.60
4622	06/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	100.94
4622	06/24/19	CULLIGAN WATER CONDITIONING	WATER SOFTENER SALT	100.94
			Vendor Total:	201.88
18523	06/25/19	DAVIS, MISTI	REFUND LUNCH MONEY - DAVIS	93.75
			Vendor Total:	93.75
8212	06/25/19	DEVENNEY, BRANDI	REIMB 2ND SEMESTER MILEAGE	52.00
			Vendor Total:	52.00
8222	06/25/19	DUSENBERY, HOLLY	REFUND LUNCH MONEY - DUSENBERY	31.55
			Vendor Total:	31.55
18524	06/25/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	82.88
18524	06/25/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	12.60
18524	06/25/19	EARTHGRAINS BAKING CO	BREAD SUPPLIES	55.28
			Vendor Total:	150.76
18525	06/25/19	ELLIOTT, KARLA	REFUND LUNCH MONEY - ELLIOTT	42.25
			Vendor Total:	42.25
8223	06/25/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	382.00
8223	06/25/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	286.50
8302	07/09/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	191.00
8302	07/09/19	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	191.00
			Vendor Total:	1,050.50
18526	06/25/19	FAUST, WARD	REFUND LUNCH MONEY - FAUST	22.90
			Vendor Total:	22.90
18527	06/25/19	FLACK, JERALYN	REFUND LUNCH MONEY - DELAROSA	12.15
			Vendor Total:	12.15
18528	06/25/19	FORSBLOM, LESLIE	REFUND LUNCH MONEY - FORSBLOM	17.60
			Vendor Total:	17.60
18529	06/25/19	FRENCH, FAYE	REFUND LUNCH MONEY - FRENCH	26.60
			Vendor Total:	26.60
8213	06/25/19	FRIEDEL, ROSELLEN	REIMB 2ND SEMESTER MILEAGE	87.20
			Vendor Total:	87.20
18530	06/25/19	GIBSON, CHRIS OR KYM	REFUND LUNCH ACCOUNT - GIBSON	6.60
			Vendor Total:	6.60
18531	06/25/19	GONTERMAN, SUSAN	REFUND LUNCH ACCOUNT - CARTER	3.10
			Vendor Total:	3.10
18532	06/25/19	GRAHAM, THOMAS	REFUND LUNCH MONEY - GRAHAM	5.20
			Vendor Total:	5.20
8224	06/25/19	GRITTMANN, JODY	REIMB 2ND SEMESTER MILEAGE	52.24
			Vendor Total:	52.24
18533	06/25/19	GRONINGA, KIM	REFUND LUNCH MONEY - GRONINGA	13.15
			Vendor Total:	13.15
18534	06/25/19	GUETTERMAN, CHRISTA	REFUND LUNCH MONEY - I GUETTERMAN	156.00
			Vendor Total:	156.00

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18535	06/25/19	HALL, TOM	REFUND LUNCH MONEY - HALL	63.10
			Vendor Total:	63.10
18536	06/25/19	HALTERMAN, DAN	REFUND LUNCH MONEY - HALTERMAN	33.59
			Vendor Total:	33.59
18537	06/25/19	HANSEN'S DAIRY OUTLET	TD - MILK SUPPLIES	36.00
			Vendor Total:	36.00
8225	06/25/19	HARTING, KAY	REIMB 2ND SEMESTER MILEAGE	48.00
			Vendor Total:	48.00
18538	06/25/19	HARWOOD, WILLIAM	REFUND LUNCH MONEY - HARWOOD	23.70
			Vendor Total:	23.70
4508	05/23/19	HOBBY LOBBY	CRAFTS	8.38
			Vendor Total:	8.38
18539	06/25/19	HOGAN, CHAD OR MISTI	REFUND LUNCH ACCOUNT - HOGAN	23.35
			Vendor Total:	23.35
18540	06/25/19	HUNDLEY, JASON	REFUND LUNCH MONEY - HUNDLEY	12.40
			Vendor Total:	12.40
4607	06/24/19	HY-VEE	PEDIASURE FOR RIVER HILLS	23.98
			Vendor Total:	23.98
4583	06/24/19	IOWA STATE UNIVERSITY	SERVSAFE TRAINING-FIRSCH/STAATS/MUSSMAN/	600.00
4583	06/24/19	IOWA STATE UNIVERSITY	MANAGER UPDATE SEMINAR-CRAIG/COMPTON/DEV	255.00
4583	06/24/19	IOWA STATE UNIVERSITY	NEW MANAGER ORIENTATION - MCVAY	125.00
4583	06/24/19	IOWA STATE UNIVERSITY	SERVSAFE TRAINING-WOODS	150.00
4583	06/24/19	IOWA STATE UNIVERSITY	PROCUREMENT BASICS - COFFMAN	75.00
			Vendor Total:	1,205.00
18541	06/25/19	JENKINS, JAMES	REFUND LUNCH ACCOUNT - I JENKINS	24.60
			Vendor Total:	24.60
18542	06/25/19	JONES, JACKI	REFUND LUNCH MONEY - HABINCK	21.70
			Vendor Total:	21.70
8226	06/25/19	KECK FOODS DISTRIBUTION	FOOD SUPPLIES	15,953.42
			Vendor Total:	15,953.42
18543	06/25/19	KEISER, CAROLINE	REFUND LUNCH MONEY - KEISER	5.25
			Vendor Total:	5.25
18544	06/25/19	KELLY, COLLEEN	REFUND LUNCH MONEY - KELLY	15.15
			Vendor Total:	15.15
18545	06/25/19	KELLY, MARY	REFUND LUNCH MONEY - KELLY	6.85
			Vendor Total:	6.85
18546	06/25/19	KLEINSCHMIDT, JASON	REFUND LUNCH MONEY - KLEINSCHMIDT	65.50
			Vendor Total:	65.50
8227	06/25/19	KOSMICKI, SUSAN	REIMB 2ND SEMESTER MILEAGE	70.72
			Vendor Total:	70.72
8228	06/25/19	KRUSE, BARBARA	REIMB 2ND SEMESTER MILEAGE	53.12
			Vendor Total:	53.12
18547	06/25/19	LENAERTS, PAULA	REFUND LUNCH MONEY - LENAERTS	92.85
			Vendor Total:	92.85
8229	06/25/19	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - PT	(15.27)
8229	06/25/19	MARTIN BROTHERS	FOOD SUPPLIES - AL	244.96
8229	06/25/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	1,528.73

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
8229	06/25/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	724.86
8229	06/25/19	MARTIN BROTHERS	FOOD SUPPLIES - PT	65.80
8229	06/25/19	MARTIN BROTHERS	TD - REPAIR WORK ON COFFEE MACHINE	197.25
			Vendor Total:	2,746.33
18548	06/25/19	MARTIN, CHRIS	REFUND LUNCH MONEY - MARTIN	10.50
			Vendor Total:	10.50
8230	06/25/19	MCCLAIN, STEPHANIE	REIMB 2ND SEMESTER MILEAGE	114.24
			Vendor Total:	114.24
18549	06/25/19	MCINNIS MEYER, MARY	REFUND LUNCH MONEY - MEYER	513.75
			Vendor Total:	513.75
8231	06/25/19	MCVAY, ANA	REIMB 2ND SEMESTER MILEAGE	72.88
			Vendor Total:	72.88
4476	05/23/19	MENARDS CASHWAY LUMBER	ROTOMOP STAINLESS STEEL	131.94
			Vendor Total:	131.94
18550	06/25/19	METCALF, KIMERLY	REFUND LUNCH MONEY - METCALF	18.30
			Vendor Total:	18.30
18551	06/25/19	MILLER, HEATHER	REFUND LUNCH MONEY - MILLER	57.60
			Vendor Total:	57.60
18552	06/25/19	MORRISSEY, NIKKI OR SEAN	REFUND LUNCH MONEY - MORRISSEY	26.20
			Vendor Total:	26.20
18553	06/25/19	MPUNDU, HEMINIGILD	REFUND LUNCH ACCOUNT - MPUNDU	31.25
			Vendor Total:	31.25
18554	06/25/19	MURRAY, MOLLY	REFUND LUNCH MONEY - ZEY	46.75
			Vendor Total:	46.75
8232	06/25/19	MUSSMAN, CRYSTAL	REIMB 2ND SEMESTER MILEAGE	14.00
			Vendor Total:	14.00
8233	06/25/19	NICHOLSON, KRYSTLE	REIMB 2ND SEMESTER MILEAGE	28.40
			Vendor Total:	28.40
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	87.75
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	216.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	81.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	67.50
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	229.50
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	81.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	162.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	155.25
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	148.50
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	94.50
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	135.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	108.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	243.00
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	128.25
18555	06/25/19	NPC INTERNATIONAL INC	PIZZAS	114.75
			Vendor Total:	2,544.75
4582	06/24/19	ODONNELL ACE HARDWARE	OIL LIQUID WRENCH SPRAY	13.98
			Vendor Total:	13.98
18556	06/25/19	OLSEN, HEIDI	REFUND LUNCH MONEY - WRIGHT	13.80
			Vendor Total:	13.80

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18557	06/25/19	OPOKU, KOFI	REFUND LUNCH MONEY - OPOKU	12.05
			Vendor Total:	12.05
18558	06/25/19	OWEN, STACIA	REFUND LUNCH MONEY - OWEN	20.65
			Vendor Total:	20.65
8234	06/25/19	PATTERSON, JAMIE	REIMB 2ND SEMESTER MILEAGE	25.68
			Vendor Total:	25.68
18559	06/25/19	PATTON, PHILLIP	REFUND LUNCH MONEY - PATTON	85.00
			Vendor Total:	85.00
18592	07/09/19	PETTY CASH	2019-20 FOOD SERVICE PETTY CASH	200.00
			Vendor Total:	200.00
18560	06/25/19	PEZLEY, MICHELLE	REFUND LUNCH MONEY - PEZLEY	24.05
			Vendor Total:	24.05
18561	06/25/19	PIEHL, CONNIE OR DARWIN	REFUND LUNCH MONEY - PIEHL	47.35
			Vendor Total:	47.35
18562	06/25/19	PRACHAR, MARIE	REFUND LUNCH MONEY - HELVIE	14.60
			Vendor Total:	14.60
8235	06/25/19	RATHJEN, DENISE	REFUND LUNCH MONEY - RATHJEN	21.10
			Vendor Total:	21.10
18563	06/25/19	RAUS, CHERI	REFUND LUNCH MONEY - RAUS	14.25
			Vendor Total:	14.25
8236	06/25/19	REAGAN, CAROL	REIMB 2ND SEMESTER MILEAGE	94.08
			Vendor Total:	94.08
8237	06/25/19	REVTRAK, INC	MAY PROCESSING FEE - FS	4,044.27
8237	06/25/19	REVTRAK, INC	MAY PROCESSING FEE - SA	353.98
8237	06/25/19	REVTRAK, INC	MAY PROCESSING FEE - GF	69.89
			Vendor Total:	4,468.14
18564	06/25/19	ROUSSELOW, JEFF	REFUND LUNCH MONEY - ROUSSELOW	36.70
			Vendor Total:	36.70
18565	06/25/19	SANDERMAN, KIM OR BRIAN	REFUND LUNCH MONEY - SANDERMAN	34.15
			Vendor Total:	34.15
18566	06/25/19	SARKIC, ALMINA	REFUND LUNCH MONEY - SARKIC	44.75
			Vendor Total:	44.75
18567	06/25/19	SCALLON, SAVANNAH	REFUND LUNCH MONEY - KINCAID	22.70
			Vendor Total:	22.70
18568	06/25/19	SCHIEFELBEIN, TRACY	REFUND LUNCH MONEY - SCHIEFELBEIN	19.65
			Vendor Total:	19.65
18569	06/25/19	SCHULT, DENISE	REFUND LUNCH MONEY - HOUSEHOLDER	30.55
			Vendor Total:	30.55
18570	06/25/19	SCHULZ, LIA	REFUND LUNCH MONEY - MURPHY	9.40
			Vendor Total:	9.40
8238	06/25/19	SCHUTT, SARA	REIMB 2ND SEMESTER MILEAGE	32.40
			Vendor Total:	32.40
18571	06/25/19	SELIGA, TERRY	REFUND LUNCH MONEY - SELIGA	41.65
			Vendor Total:	41.65
8239	06/25/19	SHERBON, ELAINE	REIMB 2ND SEMESTER MILEAGE	5.20
			Vendor Total:	5.20
18572	06/25/19	SIMS, SUSAN	REFUND LUNCH MONEY - SIMS	78.25
			Vendor Total:	78.25
18573	06/25/19	SOUTHWORTH, MISTY	REFUND LUNCH MONEY - SOUTHWORTH	38.90

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	38.90
8240	06/25/19	STAATS, JENNIFER	REIMB 2ND SEMESTER MILEAGE	92.96
			Vendor Total:	92.96
8214	06/25/19	STAFFORD, COLLEEN	REIMB 2ND SEMESTER MILEAGE	2.40
			Vendor Total:	2.40
4473	05/23/19	STAPLES OFFICE SUPPLY	STAND UP SIGNS/MARKERS/TAPE DISPENSERS	46.92
4578	06/24/19	STAPLES OFFICE SUPPLY	WALL FILE/MESH ORGANIZER	58.97
			Vendor Total:	105.89
8241	06/25/19	STEILS, DON	REIMB 2ND SEMESTER MILEAGE	91.84
			Vendor Total:	91.84
18574	06/25/19	STONE-BROCKA, FAYTHE	REFUND LUNCH MONEY - BROCKA	5.90
			Vendor Total:	5.90
8242	06/25/19	STROM, TAMARA	REIMB 2ND SEMESTER MILEAGE	65.32
			Vendor Total:	65.32
18575	06/25/19	TANGEN, LENETTE	REFUND LUNCH MONEY - TANGEN	9.10
			Vendor Total:	9.10
4607	06/24/19	TARGET	HIGHLIGHTERS/FAN STAND	44.00
			Vendor Total:	44.00
8243	06/25/19	THORNTON, LORRAINE	REIMB 2ND SEMESTER MILEAGE	21.76
			Vendor Total:	21.76
8244	06/25/19	TIMSON, WANDA	REIMB 2ND SEMESTER MILEAGE	34.40
			Vendor Total:	34.40
18576	06/25/19	TISUE, JESSICA	REFUND LUNCH MONEY - FINNEGAN	16.00
			Vendor Total:	16.00
18577	06/25/19	TUKEN, FETHIYE	REFUND LUNCH MONEY - TUKEN	5.11
			Vendor Total:	5.11
18578	06/25/19	TURNER, ANGELA	REFUND LUNCH MONEY - KAZOS	18.55
			Vendor Total:	18.55
4471	05/23/19	US CELLULAR	MARCH CELL PHONE CHARGES	65.95
4471	05/23/19	US CELLULAR	APRIL CELL PHONE CHARGES	65.86
4575	06/24/19	US CELLULAR	MAY CELL PHONE BILL CHARGES	65.86
18579	06/25/19	US CELLULAR	JUNE CELL PHONE CHARGES	65.86
			Vendor Total:	263.53
18580	06/25/19	UTSLER, STACY	REFUND LUNCH MONEY - BECKER	35.00
			Vendor Total:	35.00
18581	06/25/19	VALENTINE, CHRISTINE	REFUND LUNCH MONEY - VALENTINE	31.80
			Vendor Total:	31.80
18582	06/25/19	VANLENGEN, KIMBERLY	REFUND LUNCH ACCOUNT - VANLENGEN	6.70
			Vendor Total:	6.70
18583	06/25/19	VETTER, TOM OR LEANN	REFUND LUNCH MONEY - VETTER	6.95
			Vendor Total:	6.95
18584	06/25/19	WAGNER - LOUGHREN, ANGELA	REFUND LUNCH MONEY - WILDER	8.06
			Vendor Total:	8.06
4473	05/23/19	WALMART	KLEENEX	4.68
			Vendor Total:	4.68
4471	05/23/19	WEBSTAUANT STORE	SUPPLIES/FOOD SERVICE	(33.76)
			Vendor Total:	(33.76)
18585	06/25/19	WHEELER, BRIAN	REFUND LUNCH MONEY - WHEELER	50.00
			Vendor Total:	50.00
18586	06/25/19	YASMEEN, SHAISTA	REFUND LUNCH MONEY - HAIDER	11.35
			Vendor Total:	11.35

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
8245	06/25/19	YOUDE, EMILY	REIMB 2ND SEMESTER MILEAGE	92.80
			Vendor Total:	92.80
18587	06/25/19	YOUNG, CONNIE OR CRAIG	REFUND LUNCH MONEY - YOUNG	28.85
			Vendor Total:	28.85
			Checking Account Total:	47,223.13
<u>Checking</u>		4		
470	06/25/19	ADVANCED ENVIRONMENTAL TESTING	REMOVAL/SR. HIGH BOYS LOCKER RM	1,176.35
474	07/09/19	ADVANCED ENVIRONMENTAL TESTING	SAMPLES - RM 170/SENIOR HIGH	95.00
			Vendor Total:	1,271.35
12141	07/09/19	B & H PHOTO VIDEO	CASES/250 PEET/150 HOLMES	5,596.00
12141	07/09/19	B & H PHOTO VIDEO	CREDIT FOR RETURNED CONDUIT BOXES	(21.10)
			Vendor Total:	5,574.90
12142	07/09/19	BRIGHTARROW TECHNOLOGIES INC	DIGITAL VOICE/ ITS / TICKET #29795	6,500.00
			Vendor Total:	6,500.00
475	07/09/19	CARDINAL CONSTRUCTION, INC	NC - REMODEL	411,358.13
			Vendor Total:	411,358.13
4545	05/23/19	CEDAR FALLS POST OFFICE	POSTAGE TO SEND DOCUMENTS TO LAWYER	14.15
			Vendor Total:	14.15
12139	06/25/19	CHOSEN VALLEY TESTING INC	SPECIAL INSPECTION - NC	432.50
			Vendor Total:	432.50
471	06/25/19	FEHR GRAHAM ENGINEERING & ENVIROMENTAL	HN SCHOOL DRAINAGE CONSTR ENGINEERING SE	500.00
471	06/25/19	FEHR GRAHAM ENGINEERING & ENVIROMENTAL	NC IMPROVEMENTS PROF SERVICES	4,143.00
			Vendor Total:	4,643.00
476	07/09/19	FORECAST 5 ANALYTICS, INC	5SIGHT/5CAST LICENSE AGREEMENT	15,860.00
			Vendor Total:	15,860.00
477	07/09/19	FRONTLINE TECHNOLOGIES INC	MAINTENANCE/ADMINISTRATION	33,785.53
			Vendor Total:	33,785.53
478	07/09/19	IOWA DIRECT EQUIPMENT & APPRAISAL	GIRLS LR RENOVATION/HOLMES	30,500.00
			Vendor Total:	30,500.00
472	06/25/19	JAYTECH INC	CHEMICAL TREATMENT PROGRAM/PEET	4,785.00
472	06/25/19	JAYTECH INC	CHEMICAL TREATMENT PROGRAM/SOUTHDALE	4,250.00
			Vendor Total:	9,035.00
479	07/09/19	JOHNSON CONTROLS, INC	MAINTENANCE	1,600.00
479	07/09/19	JOHNSON CONTROLS, INC	CARD ACCESS SOFTWARE	5,247.00
			Vendor Total:	6,847.00
473	06/25/19	PETERS CONSTRUCTION CORPORATION	PT - PORTABLE	14,236.70
			Vendor Total:	14,236.70
4459	05/23/19	POLKS LOCK SERVICE LLC	CYLINDERS/KEYS/DOOR PULL/OPEN ARM	182.00
4564	06/24/19	POLKS LOCK SERVICE LLC	DOOR INDICATOR/CYLINDER/MORTISE	240.00
			Vendor Total:	422.00
480	07/09/19	SOFTWARE UNLIMITED, INC	SOFTWARE FEES/ADMINISTRATION	11,570.00
			Vendor Total:	11,570.00
12140	06/25/19	VOGEL IRRIGATION	IRRIGATION EXPANSION/SR HIGH	2,954.22
12140	06/25/19	VOGEL IRRIGATION	ROTORS/SENIOR HIGH FB FIELD	2,324.96
			Vendor Total:	5,279.18

**BOARD REPORT**

**7.08.19**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			Checking Account Total:	557,329.44
<u>Checking</u>		5		
4545	05/23/19	CEDAR FALLS POST OFFICE	POSTAGE TO SEND DOCUMENTS TO LAWYER	0.00
			Vendor Total:	0.00
104	06/25/19	PETERS CONSTRUCTION CORPORATION	OH - ADDITION/REMODEL	114,078.98
			Vendor Total:	114,078.98
105	07/09/19	TRUENORTH COMPANIES LC	19-20 INSURANCE	4,675.00
			Vendor Total:	4,675.00
			Checking Account Total:	118,753.98
			<b>REPORT TOTAL:</b>	<b>\$2,829,442.54</b>