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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
178857	05/13/25	A 2KDIRECT INC COMPANY	IPROMOTE/ADMINISTRATION	2,056.72	
			Vendor Total:		**2,056.72**
11159	05/13/25	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	4,043.02	
			Vendor Total:		**4,043.02**
178858	05/13/25	ACCO UNLIMITED	HL POOL SUPPLIES	973.87	
			Vendor Total:		**973.87**
178859	05/13/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	345.00	
178859	05/13/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	661.50	
			Vendor Total:		**1,006.50**
11093	04/25/25	ALDIS	HS CONFEENCES SUPPLIES	45.95	
11111	04/25/25	ALDIS	LN - 5TH GR SUPPLIES	23.88	
			Vendor Total:		**69.83**
178860	05/13/25	ALLIED GLASS LLC	HN - SW CLEAR STORY ALUM WINDOW	3,988.00	
			Vendor Total:		**3,988.00**
11117	04/25/25	AMAZON.COM	DISTRICT WEBSITE HOSTING - MARCH	6,026.73	
11061	04/25/25	AMAZON.COM	ANNUAL MEMBERSHIP RENEWAL	129.00	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	0.00	
11061	04/25/25	AMAZON.COM	LIBRARY BOOK/HIGH SCHOOL	19.59	
11061	04/25/25	AMAZON.COM	BOOK/PEET	15.99	
11061	04/25/25	AMAZON.COM	TABLES/CEDAR HEIGHTS	9,153.90	
11061	04/25/25	AMAZON.COM	BULBS/ITS TICKET #15741	485.60	
11061	04/25/25	AMAZON.COM	FUSER/ITS	235.31	
11061	04/25/25	AMAZON.COM	BOOKS/PEET	78.36	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	213.14	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	(41.77)	
11061	04/25/25	AMAZON.COM	BOOKS/HIGH SCHOOL	389.80	
11061	04/25/25	AMAZON.COM	BOOKS/HIGH SCHOOL	244.33	
11061	04/25/25	AMAZON.COM	CHAIR/LINCOLN	79.99	
11061	04/25/25	AMAZON.COM	HEADPHONES/ORCHARD HILL	23.99	
11061	04/25/25	AMAZON.COM	BOOK/HIGH SCHOOL	17.66	
11061	04/25/25	AMAZON.COM	SUPPLY/HANSEN	17.99	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	9.98	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	223.66	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	25.98	
11061	04/25/25	AMAZON.COM	SUPPLIES/ALDRICH	119.95	
11061	04/25/25	AMAZON.COM	SUPPLIES/ALDRICH	11.67	
11061	04/25/25	AMAZON.COM	BOOK/PEET	16.10	
11061	04/25/25	AMAZON.COM	BATTERY/ITS TICKET #15911	625.03	
11061	04/25/25	AMAZON.COM	BOOKS/HIGH SCHOOL	56.97	
11061	04/25/25	AMAZON.COM	EARPIECES/HIGH SCHOOL	37.99	
11061	04/25/25	AMAZON.COM	EARPIECES/HIGH SCHOOL	(37.99)	
11061	04/25/25	AMAZON.COM	PENCIL GRIPPERS/ALDRICH	31.64	
11061	04/25/25	AMAZON.COM	SIGNS/CENTRAL SERVICE	65.90	
11061	04/25/25	AMAZON.COM	TAPE/ADMINISTRATION	32.12	
11061	04/25/25	AMAZON.COM	MOUSE/ESC	15.99	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	43.31	
11061	04/25/25	AMAZON.COM	SUPPLY/PEET	24.99	
11061	04/25/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	434.49	
11061	04/25/25	AMAZON.COM	UNO CARD GAME/HOLMES	40.74	
11061	04/25/25	AMAZON.COM	CADDY/WAREHOUSE	68.64	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	230.49	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	28.49	

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11061	04/25/25	AMAZON.COM	BATTERY/ITS TICKET #15911	651.32	
11061	04/25/25	AMAZON.COM	EARBUDS/HOLMES	79.81	
11061	04/25/25	AMAZON.COM	HEADPHONES/HIGH SCHOOL	50.43	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	53.54	
11061	04/25/25	AMAZON.COM	HEADPHONES/LINCOLN	53.54	
11061	04/25/25	AMAZON.COM	BOOKS/ADMINISTRATION	31.98	
11061	04/25/25	AMAZON.COM	TIRES/HIGH SCHOOL	58.56	
11061	04/25/25	AMAZON.COM	CABINET/CEDAR HEIGHTS	137.97	
11061	04/25/25	AMAZON.COM	SUPPLY/ORCHARD HILL	21.49	
11061	04/25/25	AMAZON.COM	SUPPLIES/ALDRICH	119.96	
11061	04/25/25	AMAZON.COM	BOOKS/PEET	22.50	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	20.19	
11061	04/25/25	AMAZON.COM	SUPPLY/HOLMES	91.04	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	198.90	
11061	04/25/25	AMAZON.COM	PARTS/ROBINSON DRESSER	13.46	
11061	04/25/25	AMAZON.COM	HAND SOAP/HIGH SCHOOL	26.00	
11061	04/25/25	AMAZON.COM	PALLET JACK/WAREHOUSE	521.79	
11061	04/25/25	AMAZON.COM	SUPPLIES/PEET	137.45	
11061	04/25/25	AMAZON.COM	HEADPHONES/CEDAR HEIGHTS	22.26	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	70.84	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	81.13	
11061	04/25/25	AMAZON.COM	WAREHOUSE SUPPLIES	34.99	
11061	04/25/25	AMAZON.COM	MECHANICAL PENCILS/ADMINISTRATION	10.99	
11061	04/25/25	AMAZON.COM	BOOKS/PEET	12.32	
11061	04/25/25	AMAZON.COM	BRUSHES/HIGH SCHOOL	49.85	
11061	04/25/25	AMAZON.COM	VESTS/ORCHARD HILL	37.39	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	34.26	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	61.24	
11061	04/25/25	AMAZON.COM	EARPIECES/HIGH SCHOOL	57.00	
11061	04/25/25	AMAZON.COM	SUPPLY/ADMINISTRATION	31.71	
11061	04/25/25	AMAZON.COM	SUPPLY/HANSEN	59.99	
11061	04/25/25	AMAZON.COM	VEST/ORCHARD HILL	37.39	
11061	04/25/25	AMAZON.COM	PENCIL SHARPENER/HOLMES	14.33	
11061	04/25/25	AMAZON.COM	BOOK/PEET	40.28	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN 5TH GR	157.92	
11061	04/25/25	AMAZON.COM	SUPPLIES/HOLMES	140.40	
11061	04/25/25	AMAZON.COM	STORAGE BINS/BUS GARAGE	53.52	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	71.87	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	38.97	
11061	04/25/25	AMAZON.COM	SUPPLIES/HANSEN	140.61	
11061	04/25/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	101.84	
11061	04/25/25	AMAZON.COM	SWING SEAT/HANSEN	94.96	
11061	04/25/25	AMAZON.COM	BOOK/PEET	22.51	
11061	04/25/25	AMAZON.COM	SUPPLY/HIGH SCHOOL	23.99	
11061	04/25/25	AMAZON.COM	SUPPLY/NORTH CEDAR	9.98	
11061	04/25/25	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	9.97	
11061	04/25/25	AMAZON.COM	LAMINATING POUCHES/HOLMES	14.99	
11061	04/25/25	AMAZON.COM	PENCILS/ADMINISTRATION	21.98	
11061	04/25/25	AMAZON.COM	LIBRARY BOOKS/ORCHARD HILL	192.48	
			Vendor Total:		**23,237.64**
178861	05/13/25	ANDERSON, HEIDI	APR/MAY MILEAGE	14.56	
			Vendor Total:		**14.56**
11131	04/25/25	ANNIS & COMPANY, SAM	FORK LIFT FUEL	31.49	

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Check #	Check Date	Vendor Name	Description	Amount	
11131	04/25/25	ANNIS & COMPANY, SAM	HS - PROPANE BURNISHER FUEL	14.10	
			Vendor Total:		**45.59**
11085	04/25/25	AQUA BACKFLOW	BACKFLOW TESTING	9.95	
11140	04/25/25	AQUA BACKFLOW	BACKFLOW TESTING	99.50	
			Vendor Total:		**109.45**
11113	04/25/25	ARNOLD MOTOR SUPPLY LLP	AIR FILTER/OIL FILTERS	107.46	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	FLEETRUNNER MICRO-V DRIVE BELT	54.99	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	HEATER FITTING/HOSE SPLICER	7.36	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	STD HALOGEN/OIL FILTER/PERFECT VIEW	44.78	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	HOSE MENDER	5.64	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	HEATER FITTING/HOSE SPLICER	7.40	
178862	05/13/25	ARNOLD MOTOR SUPPLY LLP	HOSE MENDER	4.83	
			Vendor Total:		**232.46**
35483	05/13/25	ASCENDANCE TRUCKS EASTERN IA LLC	MIRROR CROSSVIEW SYSTEM #18	161.04	
			Vendor Total:		**161.04**
35484	05/13/25	AVESIS THIRD PARTY ADMIN INC	MAY PREMIUM	6,863.95	
			Vendor Total:		**6,863.95**
11091	04/25/25	BARNES & NOBLE BOOKSELLERS INC	HN LIBRARY - BOOKS	316.48	
			Vendor Total:		**316.48**
11124	04/25/25	BDI	SPHERICAL PLAIN BEARINGS	123.74	
			Vendor Total:		**123.74**
178863	05/13/25	BILL COLWELL FORD	ENGINE REPAIR #53	669.28	
			Vendor Total:		**669.28**
178864	05/13/25	BIO CORPORATION	FETAL PIGS/HIGH SCHOOL	391.75	
178864	05/13/25	BIO CORPORATION	FETAL PIGS/HIGH SCHOOL	260.62	
			Vendor Total:		**652.37**
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 29	127.10	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	116.25	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 35	161.20	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	109.12	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 29	133.30	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	127.10	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 35	164.30	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	114.70	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	140.12	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 35	139.50	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	144.46	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 29	164.61	
178865	05/13/25	BLACK HAWK RENTAL	STIHL WEED TRIMMER	379.95	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	112.22	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 35	158.10	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	129.58	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 29	146.94	
178865	05/13/25	BLACK HAWK RENTAL	STIHL SPOOL HOUSING	97.50	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	125.24	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 35	151.28	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 29	114.08	
178865	05/13/25	BLACK HAWK RENTAL	SKID ATTACHMENT-HARLEY RAKE/BOBCAT HOSE	545.34	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	115.01	
178865	05/13/25	BLACK HAWK RENTAL	PROPANE BUS 31	117.80	
178865	05/13/25	BLACK HAWK RENTAL	TOOLCAT REPAIRS	1,987.25	
			Vendor Total:		**5,822.05**

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11124	04/25/25	BLAINS FARM AND FLEET	BATTERY/CORE	259.98	
11138	04/25/25	BLAINS FARM AND FLEET	GREASE GUN KIT/GREASE TUBE	279.89	
			Vendor Total:		**539.87**
11069	04/25/25	BMO MASTERCARD	3D FILAMENT/PEET	107.90	
11071	04/25/25	BMO MASTERCARD	RUBBING BRICK	799.78	
11072	04/25/25	BMO MASTERCARD	POWERSCHOOL CONF UBER/MEAL/HOTEL -A HALL	2,618.75	
11073	04/25/25	BMO MASTERCARD	IOWA CORE CONFERENCE MEAL - P CANFIELD	21.83	
11074	04/25/25	BMO MASTERCARD	IOWA CORE CONFERENCE MEAL - T WILDEBOER	61.75	
11075	04/25/25	BMO MASTERCARD	IOWA CORE CONFERENCE MEAL - J BRODAHL	37.30	
11076	04/25/25	BMO MASTERCARD	IOWA CORE CONFERENCE MEAL - D STREIGEL	49.86	
11077	04/25/25	BMO MASTERCARD	IOWA CORE CONFERENCE MEAL - P BELLOWS	46.60	
11078	04/25/25	BMO MASTERCARD	IOWA CORE CONF MEAL/GAS - C BARUTH	107.75	
11081	04/25/25	BMO MASTERCARD	APPLE ICLOUD STORAGE/MEDIUM PR SUBSCRIPT	37.09	
11084	04/25/25	BMO MASTERCARD	ED WEEK SUBSCRIPTION/CANVA SOFTWARE	78.99	
11087	04/25/25	BMO MASTERCARD	ONLINE FAX SERVICE/EFAX	20.32	
11092	04/25/25	BMO MASTERCARD	HS DECA NATIONALS AIRFARE	2,380.63	
11100	04/25/25	BMO MASTERCARD	SS CLASSROOM MATERIAL - GOLDSTAR_VANCLEVE	297.62	
11093	04/25/25	BMO MASTERCARD	HS DECA TRANSPORTATION/CLASS MAPS	153.93	
11094	04/25/25	BMO MASTERCARD	HS BAND - MUSIC	478.57	
11103	04/25/25	BMO MASTERCARD	HL SCIENCE - INSTRUCTIONAL SUPPLIES	33.94	
11110	04/25/25	BMO MASTERCARD	LN MCELROY - L JACKSON/WATERLOO WATER WO	398.03	
11114	04/25/25	BMO MASTERCARD	POWERSCHOOL CONF MEAL/HOTEL - A MISKIC	2,497.30	
11116	04/25/25	BMO MASTERCARD	IOWA CORE CONF MEAL/HOTEL/GAS - J ODELL	917.49	
11117	04/25/25	BMO MASTERCARD	SIMPLISAFE - ITS ALARM MONITORING SERVIC	31.99	
11118	04/25/25	BMO MASTERCARD	PT ONLINE MATH LEARNING SOFTWARE	59.88	
11128	04/25/25	BMO MASTERCARD	AL - ISASP STUDENT TESTING SUPPLIES	348.28	
11130	04/25/25	BMO MASTERCARD	SD CONFERENCE SUPPLIES	500.00	
11132	04/25/25	BMO MASTERCARD	LANDSCAPE MAPPING SUBSCRIPT/PROPERTYINTE	99.00	
11135	04/25/25	BMO MASTERCARD	LN ART CONF HOTEL/MEAL/GAS -L MAYNARD	1,424.32	
11134	04/25/25	BMO MASTERCARD	BLOWER MOTOR/UTILIMASTER	221.08	
11139	04/25/25	BMO MASTERCARD	VIDEO AI SUBSCRIPTION /REVID AI SUBSCRIP	39.00	
11069	04/25/25	BMO MASTERCARD	SUPPLIES/LINCOLN	33.30	
11069	04/25/25	BMO MASTERCARD	DISPLAY SHELF/HIGH SCHOOL	109.99	
			Vendor Total:		**14,012.27**
35485	05/13/25	BSN SPORTS LLC	HS MTRACK BOOSTERS - MTRACK CLOTHING	426.00	
			Vendor Total:		**426.00**
178866	05/13/25	BUGSYS PEST SOLUTIONS	AL - RODENT CONTROL MONTHLY	20.00	
			Vendor Total:		**20.00**
11089	04/25/25	BUILDERS SELECT	BRACKET MOUNTING TEMPLATE	207.00	

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			Vendor Total:		**207.00**
35486	05/13/25	C & C WELDING INC	HN - PLAYGROUND SWING SHACKLE	125.75	
			Vendor Total:		**125.75**
178867	05/13/25	C & J TRAVEL, LLC	PT BAND - 7TH GR JAZZ CHARTER BUS IBA CO	2,236.30	
			Vendor Total:		**2,236.30**
11140	04/25/25	CAMPBELL SUPPLY CO	4' AUGER CABLE	55.12	
			Vendor Total:		**55.12**
178868	05/13/25	CARTER, LINDSAY	APRIL MILEAGE	23.20	
			Vendor Total:		**23.20**
11060	04/25/25	CASEY'S GENERAL STORE	AL - KINDERGARTEN PARENT NIGHT SUPPLIES	27.98	
11104	04/25/25	CASEY'S GENERAL STORE	HL CONFERENCE MEAL SUPPLIES	222.78	
			Vendor Total:		**250.76**
11160	05/13/25	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKERS 24/25 3RD QTR	552.00	
11160	05/13/25	CEDAR FALLS COMMUNITY SCHOOLS	HS WGOLF BOOSTERS-TPC DONATION FROM TEAM	1,000.00	
			Vendor Total:		**1,552.00**
11161	05/13/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - HS SNACKS 4.18/YOUNGKENT	300.00	
11161	05/13/25	CEDAR FALLS HIGH SCHOOL	HS FCS TO HS TIGER DEN - TRAYS	71.13	
11161	05/13/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PT POTLUCK 4.29.25/MEISTER	75.00	
			Vendor Total:		**446.13**
11111	04/25/25	CEDAR FALLS POST OFFICE	LN - KINDERGARTEN MAILING STAMPS	102.00	
			Vendor Total:		**102.00**
35487	05/13/25	CEDAR FALLS UTILITIES	APRIL UTILITIES - ESC/TAP	1,393.62	
			Vendor Total:		**1,393.62**
35488	05/13/25	CEDAR VALLEY INSTRUMENT REPAIR	HS BAND - REPAIR	183.25	
			Vendor Total:		**183.25**
11069	04/25/25	CENTRAL RIVERS AEA	CREDIT COGNITIVE COACHING - S WILLIAMS	(950.00)	
			Vendor Total:		**(950.00)**
178869	05/13/25	CENTRAL RIVERS AEA	2024-25 QTR 3 RIVER HILL CONSORTIUM	155,930.78	
			Vendor Total:		**155,930.78**
11137	04/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T WALLER	20.00	
11137	04/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - B UNRUH	20.00	
11123	04/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	20.00	
11084	04/25/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	20.00	
			Vendor Total:		**80.00**
11125	04/25/25	CHICK-FIL-A	ESC - TEACHER WORK SESSION SUPPLIES	63.11	
			Vendor Total:		**63.11**
178870	05/13/25	CLARK, AUTUMN	APRIL MILEAGE	12.00	
			Vendor Total:		**12.00**
11069	04/25/25	COLUMN SOFTWARE PBC	PUBLISH 25/26 CALENDAR PUBLIC HEARING	15.73	
11069	04/25/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 2.24.25	173.05	
11069	04/25/25	COLUMN SOFTWARE PBC	PUBLISH 2025 ROOFS PUBLIC HEARING 4.01	29.89	
			Vendor Total:		**218.67**
11081	04/25/25	CONSTANT CONTACT	E-NEWSLETTER SERVICE	167.00	

Check #	Check Date	Vendor Name	Description	Amount	
11139	04/25/25	CONSTANT CONTACT	CONTACT CONTACT TRIAL - E WIECHMANN	45.32	
			Vendor Total:		**212.32**
35489	05/13/25	CONTRACT PAPER GROUP	PAPER/WAREHOUSE	4,784.00	
			Vendor Total:		**4,784.00**
178871	05/13/25	COOLEY PUMPING LLC	CH - DRAIN LINE CLEANING	145.00	
178871	05/13/25	COOLEY PUMPING LLC	HL - STORM DRAIN LINE CLEANING	145.00	
			Vendor Total:		**290.00**
11111	04/25/25	COPYWORKS	LN - 6TH GR MATH PRINTING	334.62	
			Vendor Total:		**334.62**
11080	04/25/25	CORWIN	NOURISHING NEW TEACHER COURSE - S COOPER	1,750.00	
11109	04/25/25	CORWIN	NOURISHING NEW TEACHER COURSE - KOHLHAAS	1,750.00	
			Vendor Total:		**3,500.00**
178872	05/13/25	CPI - CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS CONF 6.19.25 - J WHITE	2,049.00	
			Vendor Total:		**2,049.00**
178873	05/13/25	DEMCO INC	SUPPLIES/PEET	193.47	
			Vendor Total:		**193.47**
11106	04/25/25	DENNIS SUPPLY COMPANY	SPORIAN HEAT PUMP DRIER	51.94	
11106	04/25/25	DENNIS SUPPLY COMPANY	FLARE SEAL CAPS/REFRIGERANT/NU-CALGON	292.31	
			Vendor Total:		**344.25**
11099	04/25/25	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	9.99	
			Vendor Total:		**9.99**
11093	04/25/25	DOMINO'S PIZZA	HS CONFEENCES SUPPLIES	281.47	
11103	04/25/25	DOMINO'S PIZZA	HL CONFERENCE SUPPLIES	221.75	
			Vendor Total:		**503.22**
178874	05/13/25	DRIFTLESS STYLE	BUSINESS LIASON/HIGH SCHOOL	3,340.02	
			Vendor Total:		**3,340.02**
35490	05/13/25	E RATE COMPLETE LLC	E-RATE ANNUAL FEE FY 2025	1,750.00	
			Vendor Total:		**1,750.00**
11090	04/25/25	EBAY	CHROMEBOOK PALMREST W/KEYBOAR/LED SCREEN	136.00	
			Vendor Total:		**136.00**
35491	05/13/25	EPIC SPORTS	SUPPLIES/HOLMES	140.24	
			Vendor Total:		**140.24**
178875	05/13/25	FAN - COLOFF MEDIA	JOB OPENINGS/LYNN LYONS/K REGIST	684.00	
178875	05/13/25	FAN - COLOFF MEDIA	JOB OPENINGS/LYNN LYONS/K REGIST	168.00	
			Vendor Total:		**852.00**
35492	05/13/25	FAREWAY STORES	HS FACULTY - TEACHER APPRECIATION WEEK	51.77	
11083	04/25/25	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	29.14	
11099	04/25/25	FAREWAY STORES	AD INTERVIEW SUPPLIES	4.88	
11104	04/25/25	FAREWAY STORES	HL SCIENCE - INSTRUCTIONAL SUPPLIES	73.51	
11110	04/25/25	FAREWAY STORES	LN - 6TH GR ISASP SUPPLIES	105.73	
11111	04/25/25	FAREWAY STORES	LN - 6TH GR SUPPLIES	55.02	
11069	04/25/25	FAREWAY STORES	HL FCS FOOD LAB SUPPLIES	5.64	
			Vendor Total:		**325.69**
11106	04/25/25	FASTENAL COMPANY	1/4-20 FHN Z5/PPHMS 1/4 XL 1/2Z	19.08	
11113	04/25/25	FASTENAL COMPANY	DRILL SET	154.19	
			Vendor Total:		**173.27**

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11140	04/25/25	FERGUSON ENTERPRISES INC #520	VR REP KIT/O RING/URN RETRO KIT	498.94	
11140	04/25/25	FERGUSON ENTERPRISES INC #520	TRN NP 9.3 GPM 2HDL WM SERV SINK	119.00	
11140	04/25/25	FERGUSON ENTERPRISES INC #520	35 CAST BRS BEEHIVE URN FLG	64.08	
11140	04/25/25	FERGUSON ENTERPRISES INC #520	H541ASD 1 SD ST KIT/V651A V8 REP KIT	43.26	
			Vendor Total:		**725.28**
11126	04/25/25	FIELDPRINT INC	FINGER PRINT FEE	68.70	
			Vendor Total:		**68.70**
178876	05/13/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/ALDRICH	567.49	
			Vendor Total:		**567.49**
178877	05/13/25	FULL COMPASS SYSTEMS	PORTABLE PA /PT	91.99	
178877	05/13/25	FULL COMPASS SYSTEMS	PORTABLE PA /PT	316.33	
			Vendor Total:		**408.32**
11137	04/25/25	GALLUP STORE	CLIFTON STRENGTHS - K COTA	53.49	
11137	04/25/25	GALLUP STORE	CLIFTON STRENGTHS - S COOPER	53.49	
11137	04/25/25	GALLUP STORE	CLIFTON STRENGTHS - B UNRUH	53.49	
11137	04/25/25	GALLUP STORE	CLIFTON STRENGTHS - A KOHLHAAS	53.49	
11137	04/25/25	GALLUP STORE	CLIFTON STRENGTHS - 34 UPGRADE X10	399.90	
			Vendor Total:		**613.86**
178878	05/13/25	GETZ, EMILY	APRIL MILEAGE	49.20	
			Vendor Total:		**49.20**
178879	05/13/25	GOPHER SPORT	PE SUPPLIES/PEET	1,803.00	
178879	05/13/25	GOPHER SPORT	SUPPLY/PEET	359.10	
11069	04/25/25	GOPHER SPORT	HEART RATE MONITOR/PEET FOUNDATION GRANT	0.00	
			Vendor Total:		**2,162.10**
35493	05/13/25	GOPHERMODS	IPAD REPAIRS /DISTRICT	829.00	
			Vendor Total:		**829.00**
11079	04/25/25	GRAINGER INC	LOCK EXT CORDS	239.60	
11106	04/25/25	GRAINGER INC	RUBBER ENTRANCE MAT	216.73	
11079	04/25/25	GRAINGER INC	BATTERIES	156.24	
11071	04/25/25	GRAINGER INC	RUBBING BRICK	33.64	
			Vendor Total:		**646.21**
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	1,418.88	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	1,166.88	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	906.60	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	1,875.20	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	3,750.00	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	965.96	
11090	04/25/25	GRAYBAR	ONE CLICK CLEANER LC/MU EXPOSED/IN ADAPS	240.08	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	604.40	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	906.60	
11107	04/25/25	GRAYBAR	HS - WIRE/JACKS	29.92	
			Vendor Total:		**11,864.52**
11140	04/25/25	HALOGEN SUPPLY COMPANY INC	R-0871-E FAS-DPD TITR RGT CL 16 OZ	104.41	
			Vendor Total:		**104.41**
11113	04/25/25	HARBOR FREIGHT TOOLS	TIE DOWN/MOBILITY CARR/CLEANING CLOTH	196.97	
11121	04/25/25	HARBOR FREIGHT TOOLS	HS IND TECH - QUICK RELEASE BAR/VISE/MAG	101.72	
11136	04/25/25	HARBOR FREIGHT TOOLS	PT IND TECH - BRUSHES/2 IN	55.87	

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Check #	Check Date	Vendor Name	Description	Amount	
			CHIP 36 PK		
			Vendor Total:		**354.56**
178880	05/13/25	HAWKEYE COMMUNITY COLLEGE	CAPS NURSE AIDE EXAMS X12	2,280.00	
178880	05/13/25	HAWKEYE COMMUNITY COLLEGE	CAPS NURSE AIDE EXAMS X1	190.00	
178880	05/13/25	HAWKEYE COMMUNITY COLLEGE	CAPS NURSE AIDE EXAMS X3	570.00	
178880	05/13/25	HAWKEYE COMMUNITY COLLEGE	CAPS NURSE AIDE EXAMS X1	190.00	
			Vendor Total:		**3,230.00**
178881	05/13/25	HAWKEYE STAGES	MSOCCER CHARTER BUS 4/24 CR XAVIER	2,244.00	
178881	05/13/25	HAWKEYE STAGES	WSOCCER CHARTER BUS 4/29 DBQ HEMPSTEAD	2,244.00	
			Vendor Total:		**4,488.00**
178882	05/13/25	HEINEMANN	BOOK/PEET	78.00	
			Vendor Total:		**78.00**
178883	05/13/25	HENRIKSEN, HOLLY	FEB/MARCH/APRIL MILEAGE	44.08	
			Vendor Total:		**44.08**
11099	04/25/25	HOBBY LOBBY	HS ART - SUPPLIES	9.89	
			Vendor Total:		**9.89**
11127	04/25/25	HOME DEPOT	MOVING CART CASTERS TRUCK #53	38.92	
			Vendor Total:		**38.92**
178884	05/13/25	HOMEWOOD, DIRK	APRIL MILEAGE	33.64	
			Vendor Total:		**33.64**
11062	04/25/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES	261.18	
11063	04/25/25	HY-VEE	HL/HS FCS - FOOD LAB SUPPLIES	210.29	
11083	04/25/25	HY-VEE	HS FCS - FOOD LAB SUPPLIES	959.59	
11118	04/25/25	HY-VEE	PT SCIENCE LAB SUPPLIES	21.87	
11120	04/25/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES	184.87	
			Vendor Total:		**1,637.80**
178885	05/13/25	IASB	IASPA SPRING CONF 4.24.25 - A YOUNGBLUT	50.00	
			Vendor Total:		**50.00**
11069	04/25/25	INSTITUTE FOR MULTI-SENSORY EDUCATION	BOOK/PEET	42.95	
			Vendor Total:		**42.95**
35494	05/13/25	IOWA DEPARTMENT OF HUMAN SERVICES	APRIL MEDICAID	25,416.42	
			Vendor Total:		**25,416.42**
11132	04/25/25	IOWA DEPARTMENT OF INSPECTIONS & APPEALS	HL POOL - LICENSING/REGULATORY PROGRAMS	35.00	
11132	04/25/25	IOWA DEPARTMENT OF INSPECTIONS & APPEALS	PT POOL - LICENSING/REGULATORY PROGRAMS	35.00	
			Vendor Total:		**70.00**
11132	04/25/25	IOWA PARK & RECREATION ASSOCIATION	HL/PT CERTIFIED POOL OPERATOR-THOME/WRAY	350.00	
			Vendor Total:		**350.00**
178886	05/13/25	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB CAMP T-SHIRTS	996.00	
178886	05/13/25	IOWA SPORTS SUPPLY CO	HS SOFTBALL BOOSTERS - SB T-SHIRTS	435.00	
			Vendor Total:		**1,431.00**
178887	05/13/25	ISEBA	MAY PREMIUM	617,854.58	
178887	05/13/25	ISEBA	MAY PREMIUM	4,711.43	
			Vendor Total:		**622,566.01**
11129	04/25/25	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE - D VOVES	99.00	
			Vendor Total:		**99.00**

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Check #	Check Date	Vendor Name	Description	Amount	
11093	04/25/25	JIMMY JOHNS	HS WSOCCER - TEAM MEAL	249.54	
11099	04/25/25	JIMMY JOHNS	AD INTERVIEW SUPPLIES	235.88	
11105	04/25/25	JIMMY JOHNS	HL PARA APPRECIATION SUPPLIES	125.95	
11112	04/25/25	JIMMY JOHNS	PT - INTERVIEW COMMITTEE SUPPLIES	19.10	
11118	04/25/25	JIMMY JOHNS	PT INTERVIEW COMMITTE SUPPLIES	108.07	
			Vendor Total:		**738.54**
11085	04/25/25	JOHNSTONE SUPPLY	FILTER RACK	35.32	
11085	04/25/25	JOHNSTONE SUPPLY	BELTS	167.64	
11124	04/25/25	JOHNSTONE SUPPLY	ADAPTOR EX TURN ANTI-BLOWBACK	19.47	
11124	04/25/25	JOHNSTONE SUPPLY	CENTURY MOTOR	304.37	
11124	04/25/25	JOHNSTONE SUPPLY	REGULATOR NITROGEN/MANIFOLD GAUGE SET	391.17	
11124	04/25/25	JOHNSTONE SUPPLY	NITROGEN/REFRIGERANT/FILTER DRIER/BATTER	285.06	
11106	04/25/25	JOHNSTONE SUPPLY	NITROGEN-40	32.86	
11106	04/25/25	JOHNSTONE SUPPLY	DRAFT INDUCER/THERMOSTAT	494.52	
11106	04/25/25	JOHNSTONE SUPPLY	REFRIGERANT	3,425.20	
11124	04/25/25	JOHNSTONE SUPPLY	BURNHAM BOILER FILTERS	1,231.96	
11124	04/25/25	JOHNSTONE SUPPLY	1/4 IN MALE SPADE	24.31	
11124	04/25/25	JOHNSTONE SUPPLY	30# RECOVERY TANK	134.00	
			Vendor Total:		**6,545.88**
178888	05/13/25	KRISS PREMIUM PRODUCTS	CLOSED LOOP WATER TREATMENT	1,301.36	
			Vendor Total:		**1,301.36**
11099	04/25/25	KWIK STAR	HS VB BOOSTERS - CONCESSION SUPPLIES	64.90	
			Vendor Total:		**64.90**
35495	05/13/25	LANGUAGE LINE SERVICES	INTERPRETATION X3	54.51	
			Vendor Total:		**54.51**
178889	05/13/25	LEVERAGE PRINTING	HS WTRACK BOOSTERS - WTRACK POSTERS	243.92	
			Vendor Total:		**243.92**
178890	05/13/25	LITERACY RESOURCES LLC	DECODABLE BOOKS/NC/HANSEN/SD/OH	1,698.84	
			Vendor Total:		**1,698.84**
178891	05/13/25	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	418.66	
178891	05/13/25	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	192.53	
			Vendor Total:		**611.19**
178892	05/13/25	MADISON NATIONAL LIFE INS CO, INC	MAY PREMIUM	9,878.97	
			Vendor Total:		**9,878.97**
178893	05/13/25	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	272.60	
178893	05/13/25	MARCO INC	MAINTENANCE/CEDAR HEIGHTS	57.60	
178893	05/13/25	MARCO INC	COPIER MAINTENANCE/ALDRICH	82.42	
178893	05/13/25	MARCO INC	MAINTENANCE/ITS	8.46	
			Vendor Total:		**421.08**
11099	04/25/25	MARTIN BROS DISTRIBUTING CO INC	HS VB BOOSTERS - CONCESSION SUPPLIES	247.55	
11099	04/25/25	MARTIN BROS DISTRIBUTING CO INC	HS VB BOOSTERS - CONCESSION SUPPLIES	46.94	
11104	04/25/25	MARTIN BROS DISTRIBUTING CO INC	HL CONFERENCE MEAL SUPPLIES	14.99	
178894	05/13/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	217.08	
			Vendor Total:		**526.56**
11064	04/25/25	MENARDS CASHWAY LUMBER	HS IND TECH - NAILS/PLIERS/SCREWS/RAFTER	161.95	
11067	04/25/25	MENARDS CASHWAY LUMBER	TRANSPORTATION -	87.93	

Check #	Check Date	Vendor Name	Description	Amount	
			STAPLES/STAPLE GUN		
11071	04/25/25	MENARDS CASHWAY LUMBER	LADDERS/SPIN MOP REFILL/WRING MOP	444.32	
11079	04/25/25	MENARDS CASHWAY LUMBER	SQUARE CUP RUBBERS/PUTTY KNIFE	59.90	
11085	04/25/25	MENARDS CASHWAY LUMBER	AIR FILTERS/	189.84	
11088	04/25/25	MENARDS CASHWAY LUMBER	LOCK WASHER/ADHESIVE/ANCHOR/	152.40	
11089	04/25/25	MENARDS CASHWAY LUMBER	PAIL LID/JOINT TAPE/NOM UTILITY/DWR SLID	135.34	
11099	04/25/25	MENARDS CASHWAY LUMBER	HS BASEBALL BOOSTERS - SUPPLIES	51.67	
11106	04/25/25	MENARDS CASHWAY LUMBER	WELDABLE ROD/TAPE/STUD FINDER/ORGANIZER	55.60	
11113	04/25/25	MENARDS CASHWAY LUMBER	THREADLOCKER/	355.99	
11119	04/25/25	MENARDS CASHWAY LUMBER	HL IND TECH - WOOD/WIRE/SCREWS/WIRE STRI	467.73	
11122	04/25/25	MENARDS CASHWAY LUMBER	HAMMER/WRENCH/QUICK LINK/WOOD	52.35	
11124	04/25/25	MENARDS CASHWAY LUMBER	HEX BOLT/LOCK NUT/OIL/TOOL BOX	76.05	
11131	04/25/25	MENARDS CASHWAY LUMBER	DUCT TAPE/	106.81	
11132	04/25/25	MENARDS CASHWAY LUMBER	HS - SIGN POST	64.95	
11133	04/25/25	MENARDS CASHWAY LUMBER	MARGIN TROWEL/STUCCO PATCH	42.97	
11134	04/25/25	MENARDS CASHWAY LUMBER	BROOMS/SQUEEGEES/SPLASH/BRUSH/LATCH BOX	327.02	
11136	04/25/25	MENARDS CASHWAY LUMBER	PT IND TECH - SCREWS/CLOSET ROD/WOOD	339.11	
11137	04/25/25	MENARDS CASHWAY LUMBER	MS SUPPLIES - SHELF/LATCH BOXES/WASHERS	94.47	
11138	04/25/25	MENARDS CASHWAY LUMBER	PRIMER/PAINT/WOOD/GLOVES/XHOSE/TROWEL	676.46	
11140	04/25/25	MENARDS CASHWAY LUMBER	HL POOL SUPPLIES/SHOVELS	44.08	
			Vendor Total:		**3,986.94**
11162	05/13/25	MIDWEST GROUP BENEFITS, INC	APRIL PREMIUM	62.40	
			Vendor Total:		**62.40**
178895	05/13/25	MILLENNIUM TECHNOLOGY OF IOWA	SD - FAN ASSY	519.00	
			Vendor Total:		**519.00**
178896	05/13/25	MILLER FENCE & FLAG CO., INC	LN - FLAGPOLE HALYARD/FLAG SNAPS 4.11	448.05	
			Vendor Total:		**448.05**
35496	05/13/25	MOLO PETROLEUM	OLD WORLD BLUE DEF	477.45	
			Vendor Total:		**477.45**
178897	05/13/25	NASSCO INC	TUBE MICROFIBER F/SENSOR VAC	184.75	
			Vendor Total:		**184.75**
178898	05/13/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - APRIL PREMIUM	765.48	
178898	05/13/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - APRIL PREMIUM	944.63	
178898	05/13/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - APRIL PREMIUM	4,417.52	
			Vendor Total:		**6,127.63**
11064	04/25/25	ODONNELL ACE HARDWARE	HS IND TECH - NUT/BOLTS/DRILL BIT	21.72	
11121	04/25/25	ODONNELL ACE HARDWARE	HS IND TECH - NUTS/BOLTS/RED GRNT HMR BI	67.07	
11085	04/25/25	ODONNELL ACE HARDWARE	GREASE EP LITHM/STANDARD WHIP HOSE	26.97	
11113	04/25/25	ODONNELL ACE HARDWARE	RED THREADLOCKER	9.99	
11115	04/25/25	ODONNELL ACE HARDWARE	HS CAPS - VIKING PUMP PROJECT MATERIALS	95.78	

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Check #	Check Date	Vendor Name	Description	Amount	
11127	04/25/25	ODONNELL ACE HARDWARE	ANT SPRAY	24.00	
11089	04/25/25	ODONNELL ACE HARDWARE	GOOD ROLLER/ANGLE BRUSH 2 PK	24.68	
11124	04/25/25	ODONNELL ACE HARDWARE	PVC GROUND CONN 3 WIRE/PLUG GROUND	13.38	
			Vendor Total:		**283.59**
178899	05/13/25	OLSEN, ANNIE	APRIL MILEAGE	14.40	
			Vendor Total:		**14.40**
178900	05/13/25	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	1,778.00	
			Vendor Total:		**1,778.00**
35497	05/13/25	ORCHARD HILL PRESCHOOL	2023/2024 PRESCHOOL	9,074.75	
			Vendor Total:		**9,074.75**
178901	05/13/25	OVERHEAD DOOR CO OF WATERLOO INC	CH - STAINLESS STEEL COUNTER DOOR REPAIR	366.00	
			Vendor Total:		**366.00**
11084	04/25/25	PANERA BREAD	MEETING SUPPLIES	95.99	
			Vendor Total:		**95.99**
178902	05/13/25	PASCO SCIENTIFIC	SUPPLIES/HIGH SCHOOL	264.00	
			Vendor Total:		**264.00**
11105	04/25/25	PEPPER & SON INC, JW	HL VOCAL - SHEET MUSIC	44.99	
11105	04/25/25	PEPPER & SON INC, JW	HL VOCAL - SHEET MUSIC	254.75	
11094	04/25/25	PEPPER & SON INC, JW	HS BAND - MUSIC	34.99	
			Vendor Total:		**334.73**
178903	05/13/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
			Vendor Total:		**122.77**
178904	05/13/25	PHILLIPS, CHRIS	APRIL MILEAGE	97.20	
			Vendor Total:		**97.20**
11068	04/25/25	PIZZA HUT	LN - CONFENCE NIGHT SUPPLIES	143.16	
			Vendor Total:		**143.16**
11103	04/25/25	PIZZA RANCH	HL MATH CLUB COMPETITION REFUND	(238.96)	
			Vendor Total:		**(238.96)**
11088	04/25/25	POLKS LOCK SERVICE LLC	HIGH SECURITY KEYS/	312.70	
			Vendor Total:		**312.70**
11117	04/25/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1088	262.00	
11117	04/25/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1002/1099	455.00	
			Vendor Total:		**717.00**
11128	04/25/25	PRESIDENTAL EDUCATION AWARDS	AL - EOY AWARD PINES (10 WHITE/10 BLUE)	84.92	
			Vendor Total:		**84.92**
178905	05/13/25	PRIMARY SYSTEMS	HN - REPLACE BAD SMOKE HEAD	338.11	
178905	05/13/25	PRIMARY SYSTEMS	HS/PT - EXCESS ALARM SIGNAL FEES	62.80	
			Vendor Total:		**400.91**
11134	04/25/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - BUS	78.05	
11134	04/25/25	PROSHIELD FIRE & SECURITY	SEMI-ANNUAL FIRE EXTINGUSHER - BUS	60.20	
178906	05/13/25	PROSHIELD FIRE & SECURITY	BUS - FIRE EXTINGUISHER INSPECTION #44	60.20	
			Vendor Total:		**198.45**
178907	05/13/25	QUADIENT INC-POSTAGE METER RENTAL	METER RENTAL/ADMINISTRATION	162.00	
			Vendor Total:		**162.00**
178908	05/13/25	RASMUSSON TOWING, INC	TOW FORD 2013 #53	225.00	
			Vendor Total:		**225.00**
35498	05/13/25	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	5,089.04	

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Check #	Check Date	Vendor Name	Description	Amount	
35498	05/13/25	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	425.00	
			Vendor Total:		**5,514.04**
11071	04/25/25	RESTOCKIT	LINEN LINERS	51.09	
			Vendor Total:		**51.09**
11069	04/25/25	SAMS CLUB	SUPPLIES/NORTH CEDAR	148.18	
11069	04/25/25	SAMS CLUB	SUPPLIES/SOUTHDALE	241.56	
11093	04/25/25	SAMS CLUB	HS WSOCCER - TEAM MEAL/SUPPLIES	468.41	
11104	04/25/25	SAMS CLUB	HL ST COUNCIL/ECHOES/OFFICE SUPPLIES	174.32	
11111	04/25/25	SAMS CLUB	LN - 5TH GR SUPPLIES	35.46	
11069	04/25/25	SAMS CLUB	ISASP SNACKS/ORCHARD HILL	306.06	
			Vendor Total:		**1,373.99**
178909	05/13/25	SANDEES	CLOCK/ADMINISTRATION	100.00	
178909	05/13/25	SANDEES	CLOCKS/ADMINISTRATION	200.00	
			Vendor Total:		**300.00**
11107	04/25/25	SANGOMA - PHONE CHARGES	PHONE FEES - APRIL	125.70	
			Vendor Total:		**125.70**
11099	04/25/25	SCHEELS	HS BASEBALL BOOSTERS - BASEBALL BAT	299.99	
			Vendor Total:		**299.99**
178910	05/13/25	SCHOOL BUS SALES	REI HD5 1200W/REI HARD DRIVE 500GB	900.00	
178910	05/13/25	SCHOOL BUS SALES	STARQUEST RH/LH LATCHES/WINDOW SPRING	120.19	
178910	05/13/25	SCHOOL BUS SALES	TOMMY GATE SWITCH	174.15	
			Vendor Total:		**1,194.34**
178911	05/13/25	SCHOOL SPECIALTY LLC	WAREHOUSE SUPPLIES	2,415.20	
			Vendor Total:		**2,415.20**
178912	05/13/25	SCHULTZ STRINGS INC	HL ORCHESTRA - CELLO REPAIR	590.75	
178912	05/13/25	SCHULTZ STRINGS INC	PT ORCHESTRA - CELLO BOWS	361.25	
			Vendor Total:		**952.00**
11082	04/25/25	SCRATCH CUPCAKERY	DISTRICT SECRETARY MEETING SUPPLIES	144.00	
			Vendor Total:		**144.00**
11133	04/25/25	SHERWIN WILLIAMS CO INC	PAINT	337.59	
			Vendor Total:		**337.59**
178913	05/13/25	SIGNS BY TOMORROW	HS BASEBALL BOOSTER - BASEBALL BANNER X4	400.00	
			Vendor Total:		**400.00**
11121	04/25/25	SNAP-ON INDUSTRIAL	HS IND TECH - BRAKE CALIPER SPREADER/HOL	108.09	
11121	04/25/25	SNAP-ON INDUSTRIAL	HS IND TECH - COMB RATCHETING WRENCHES	35.46	
			Vendor Total:		**143.55**
178914	05/13/25	SPHERO INC	CLASSROOM SUPPLIES/HANSEN KDG	321.89	
			Vendor Total:		**321.89**
178915	05/13/25	STEILS, THERESA	DECEMBER MILEAGE	4.80	
178915	05/13/25	STEILS, THERESA	JANUARY MILEAGE	0.80	
178915	05/13/25	STEILS, THERESA	MARCH MILEAGE	1.60	
178915	05/13/25	STEILS, THERESA	APRIL MILEAGE	4.00	
			Vendor Total:		**11.20**
178916	05/13/25	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,083.33	
			Vendor Total:		**12,083.33**
11069	04/25/25	TARGET	SUPPLIES/HOLMES	0.00	
			Vendor Total:		**0.00**

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178917	05/13/25	THOMPSON, JODI	APRIL MILEAGE	19.68	
			Vendor Total:		**19.68**
11113	04/25/25	TITAN MACHINERY	QUICK COUPLING	56.20	
			Vendor Total:		**56.20**
11117	04/25/25	TRISTATE TELECOM	UBIQUITI CAMERA MOUNT DISTRICT STOCK	1,191.67	
			Vendor Total:		**1,191.67**
178918	05/13/25	TRUCK CENTER CO - WATERLOO	BUS ENGINE REPAIR #17	6,482.68	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	BUS REPAIR #18	4,763.08	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	TURBOCHARGER KIT/ACTUATOR	6,810.23	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	STUD DOUBLE END PLAIN/NUT 12 PT	75.64	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	HARNESS WIRING	78.80	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	CREDIT TURBOCHARGER ACTUATOR KIT	(2,024.99)	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	TURBOCHARGER ACTUATOR KIT/HARNESS WIRING	2,152.36	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	TURBOCHARGER ACTUATOR KIT	2,028.68	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	TURBOCHARGER ACTUATOR KIT	2,028.68	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	CREDIT TURBOCHARGER AC KIT	(1,093.75)	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	EXH RCN VALVE KIT	1,001.66	
178918	05/13/25	TRUCK CENTER CO - WATERLOO	CREDIT TURBOCHARGER KIT	(312.50)	
			Vendor Total:		**21,990.57**
178919	05/13/25	TRZASKOS, MINDY	APRIL MILEAGE	33.20	
			Vendor Total:		**33.20**
178920	05/13/25	TURFMASTER LAWN CARE LC	MARCH 2025 FERTILIZER APPLICATION	4,550.00	
178920	05/13/25	TURFMASTER LAWN CARE LC	RD/HS - SPRING 2025 AERIFICATION	2,750.00	
			Vendor Total:		**7,300.00**
178921	05/13/25	TWIETMEYER, ERICA	APRIL MILEAGE	20.68	
			Vendor Total:		**20.68**
11117	04/25/25	UBIQUITI INC	DISTRICT UNIFI CAMERA STOCK	1,007.30	
11117	04/25/25	UBIQUITI INC	DISTRICT UNIFI MOUNT STOCK	168.30	
11117	04/25/25	UBIQUITI INC	FIBER CONNECTORS FOR NETWORK VIDEO RECOR	126.30	
			Vendor Total:		**1,301.90**
11103	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	SOCIAL/EMOTIONAL CONF - X4 B FORCUM	340.00	
11118	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	SOCIAL/EMOTIONAL CONFERENCE - M BOWDEN	85.00	
			Vendor Total:		**425.00**
11125	04/25/25	UNITED ART & EDUCATION	ESC - SEL POSTERS/CHARTS/MATERIALS	26.86	
			Vendor Total:		**26.86**
11070	04/25/25	US CELLULAR	MARCH CELL BILL	652.03	
			Vendor Total:		**652.03**
178922	05/13/25	VOVES, DAVID	OH REIMB TAG SUPPLIES	47.88	
			Vendor Total:		**47.88**
11069	04/25/25	WALMART	SUPPLIES/NORTH CEDAR	134.11	
			Vendor Total:		**134.11**
11062	04/25/25	WALMART	PT FCS - FOOD LAB SUPPLIES	169.64	
11100	04/25/25	WALMART	HS ORCHESTRA SUPPLY/WTRACK TEAM MEAL	99.10	
11094	04/25/25	WALMART	HS SOCIAL STUDIES SUPPLIES	42.83	
11096	04/25/25	WALMART	HS SPED CLASSROOM SUPPLIES	10.30	
11099	04/25/25	WALMART	HS VB BOOSTERS - CONCESSION SUPPLIES	66.58	

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11104	04/25/25	WALMART	HL CONFERENCE SUPPLIES/ART/ECHOES	117.97	
11110	04/25/25	WALMART	LN - KINDERGARTEN/4TH GR SUPPLIES	150.15	
11111	04/25/25	WALMART	LN - 3RD GR SUPPLIES	65.02	
11112	04/25/25	WALMART	PT - APPLE PEN/OFFICE SUPPLIES	102.84	
11120	04/25/25	WALMART	PT FCS - FOOD LAB SUPPLIES	321.94	
11069	04/25/25	WALMART	CREDIT FOR HL FCS FOOD LAB SUPPLIES	(12.99)	
11129	04/25/25	WALMART	SD PRESCHOOL SUPPLIES/ISASP SUPPLIES	31.32	
			Vendor Total:		**1,164.70**
35499	05/13/25	WATERLOO CENTER FOR THE ARTS	CH/LN - TICKETS 5/1/25 X36	36.00	
35499	05/13/25	WATERLOO CENTER FOR THE ARTS	TICKETS/HANSEN 5/2 X23	20.00	
			Vendor Total:		**56.00**
178923	05/13/25	WATERLOO COURIER	APRIL EMPLOYMENT ADS	1,432.76	
			Vendor Total:		**1,432.76**
178924	05/13/25	WAVERLY-SHELL ROCK CSD	24/25 LIED CENTER CONSORTIUM 3RD QTR	6,266.61	
			Vendor Total:		**6,266.61**
178925	05/13/25	WEST MUSIC COMPANY	HS BAND/JAZZ - SUPPLIES	759.94	
178925	05/13/25	WEST MUSIC COMPANY	PT ORCHESTRA - FRET TAPE	11.95	
178925	05/13/25	WEST MUSIC COMPANY	HL ORCHESTRA - FRET TAPE	11.95	
178925	05/13/25	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLIES	73.71	
178925	05/13/25	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLIES	221.40	
178925	05/13/25	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLIES	117.00	
178925	05/13/25	WEST MUSIC COMPANY	HS BAND - SUPPLIES	710.55	
178925	05/13/25	WEST MUSIC COMPANY	PT BAND - SHEET MUSIC/PARTS/CLEANERS	120.90	
			Vendor Total:		**2,027.40**
			Checking Account Total:		**1,042,375.57**
Checking		2			
27281	04/11/25	ABKEMEIER, DAVID	MSOCCER OFFICIAL JV2 4/7 LINN MAR	100.00	
			Vendor Total:		**100.00**
11101	04/25/25	ALL AMERICAN TIMING	HS TRACK TIMING SYSTEM SET UP/TRAINING	200.00	
			Vendor Total:		**200.00**
11061	04/25/25	AMAZON.COM	COSTUMES/HIGH SCHOOL DRAMA	0.00	
11061	04/25/25	AMAZON.COM	BEARING/HIGH SCHOOL ROBOTICS	11.99	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	210.91	
11061	04/25/25	AMAZON.COM	PROM DECOR/HIGH SCHOOL	396.27	
11061	04/25/25	AMAZON.COM	PROM DECOR/HIGH SCHOOL	224.46	
11061	04/25/25	AMAZON.COM	PROM DECOR/HIGH SCHOOL	715.34	
11061	04/25/25	AMAZON.COM	PROM DECOR/HIGH SCHOOL	71.96	
11061	04/25/25	AMAZON.COM	CASTERS/HIGH SCHOOL	159.98	
11061	04/25/25	AMAZON.COM	PAPER/HIGH SCHOOL	28.19	
11061	04/25/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	5.95	
			Vendor Total:		**1,825.05**
27267	04/04/25	AMERICAN LEGION OF IOWA BOYS STATE	2025 MEN STATE DELEGATES X2	800.00	
			Vendor Total:		**800.00**
2125	04/04/25	BECKER, TROY	STATE AD REIMB MILEAGE 3/29 IOWA CITY	124.00	
2150	04/24/25	BECKER, TROY	MVC AD MEET REIMB MILEAGE 4/16 CR PRAIRI	56.00	
			Vendor Total:		**180.00**

Check #	Check Date	Vendor Name	Description	Amount	
27362	05/13/25	BLESSING, SARA	HS VOCAL -SOLO/ENSEMBLE ACCOMPANIST 4/12	360.00	
			Vendor Total:		**360.00**
11066	04/25/25	BMO MASTERCARD	ATHLETIC LIVE - LIVE TRACK RESULTS	124.00	
11089	04/25/25	BMO MASTERCARD	HS TRAP - SCHOLASTIC SHOOTING REGIST	1,068.00	
11092	04/25/25	BMO MASTERCARD	HS DECA NATIONALS AIRFARE	17,694.09	
11093	04/25/25	BMO MASTERCARD	HS DECA TRANSPORTATION/CLASS MAPS	340.00	
11095	04/25/25	BMO MASTERCARD	HS DECA - NATIONALS TRANSPORTATION	1,200.00	
11097	04/25/25	BMO MASTERCARD	HS CHEER -ALL STATE MEAL/HOTEL - S DOYLE	259.60	
11098	04/25/25	BMO MASTERCARD	HS DANCE - BANQUET MEAL/ALL STATE HOTEL	1,736.88	
11099	04/25/25	BMO MASTERCARD	HS ORCHESTRA TRIP MEAL - S NAUMANN	54.22	
11101	04/25/25	BMO MASTERCARD	HS ATHLETICS - SPOTIFY MO SUBSCRIPTION	12.83	
11115	04/25/25	BMO MASTERCARD	HS ROCKET CLUB - NASA PROJECT TRIP GAS	40.00	
			Vendor Total:		**22,529.62**
11092	04/25/25	BOUND SPORTS	HS WTRACK - UNI DICKINSON ENTRY FEE 3/11	200.00	
11100	04/25/25	BOUND SPORTS	HS WTRACK - ENTRY FEE IATC INDOOR	200.00	
			Vendor Total:		**400.00**
27295	04/17/25	BOW-DAZZLED BOWTIQUE	HS CHEER - CHEER BOWS X17	284.00	
			Vendor Total:		**284.00**
27296	04/17/25	BSN SPORTS LLC	HS VOLLEYBALL - VOLLEYBALL UNIFORMS	2,705.00	
27347	04/24/25	BSN SPORTS LLC	HS TRACK - HIGH JUMP STANDARD BLACK	2,238.00	
			Vendor Total:		**4,943.00**
27268	04/04/25	BURRIS, NATHAN	MTRACK LYNX OPERATOR 3/31 TRACK MEET	150.00	
27297	04/17/25	BURRIS, NATHAN	W/MTRACK LYNX OPERATOR 4/10 QUAD MEET	100.00	
27346	04/24/25	BURRIS, NATHAN	MTRACK LYNX OPERATOR 4/17 INVITE	100.00	
			Vendor Total:		**350.00**
27282	04/11/25	CAWLEY, DANIEL	WSOCCER OFFICIAL JV/V 4/8 LINN MAR	120.00	
			Vendor Total:		**120.00**
26467	05/13/25	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKERS 24/25 3RD QTR	4,495.00	
			Vendor Total:		**4,495.00**
27345	04/24/25	CEDAR FALLS GUN CLUB	HS TRAPSHOOTING - PRACTICE ROUNDS/REGIST	5,000.00	
			Vendor Total:		**5,000.00**
26462	04/17/25	CEDAR FALLS HIGH SCHOOL	W/MTRACK CONCESSIONS 4/10 TO HS DECA	500.00	
26462	04/17/25	CEDAR FALLS HIGH SCHOOL	FROM HS ATHLETICS TO ST ACT - MODEL UN	215.00	
26463	04/24/25	CEDAR FALLS HIGH SCHOOL	MTRACK CONCESSIONS 4/17 TO HS DECA	500.00	
26463	04/24/25	CEDAR FALLS HIGH SCHOOL	FROM HS ATHLETIC TO ST ACT/FASHION CLUB	100.00	
26463	04/24/25	CEDAR FALLS HIGH SCHOOL	FROM FRC ROBOTICS TO LEGO LEAGUE - MEALS	1,560.00	
			Vendor Total:		**2,875.00**
26458	04/04/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - HS VOCAL U OF I CHOIR 3.27	467.50	

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			Vendor Total:		**467.50**
27283	04/11/25	CEDAR FALLS TIGERS 13U	MTRACK CONCESSION SALES 3/31 TRACK MEET	500.00	
			Vendor Total:		**500.00**
27363	05/13/25	CEDAR FALLS UTILITIES	APRIL UTILITIES - ESC/TAP	65.00	
			Vendor Total:		**65.00**
27269	04/04/25	CEDAR FALLS WOMENS BASKETBALL	WBKB CONCESSION SALES 3/15 ALL STAR GAME	327.32	
			Vendor Total:		**327.32**
2151	04/24/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	679.00	
2151	04/24/25	COCA COLA ATLANTIC BOTTLING CO	CREDIT FOOD SUPPLIES - HS CONCESSIONS	(595.25)	
2151	04/24/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2151	04/24/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
			Vendor Total:		**83.75**
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MBKB 8TH SWEATSHIRTS	964.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETIC RESALE - MBKB STATE T-SHIRTS	1,079.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	AL STUDENT COUNCIL - ST COUNCIL T-SHIRTS	130.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK T-SHIRTS	594.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK SWEATSHIRTS	2,146.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK SWEATPANTS	1,122.00	
27298	04/17/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETIC RESALE - MBKB STATE T-SHIRTS	105.00	
11105	04/25/25	CRAFT COCHRAN ATHLETIC COMPANY	HL SCIENCE CLUB - OLYMPIAD T-SHIRTS	368.00	
			Vendor Total:		**6,508.00**
27284	04/11/25	DEJONG, RUDOLF	WSOCCER OFFICIAL JV/V 4/8 LINN MAR	120.00	
27299	04/17/25	DEJONG, RUDOLF	MSOCCER OFFICIAL JV2 4/14 LINN MAR	100.00	
27299	04/17/25	DEJONG, RUDOLF	WSOCCER OFFICIAL JV/V 4/15 MASON CITY	120.00	
			Vendor Total:		**340.00**
27344	04/24/25	DENVER COMMUNITY SCHOOLS	W/M TRACK 4/15 ENTRY FEE - PT ATHLETICS	150.00	
			Vendor Total:		**150.00**
27300	04/17/25	DIKE-NEW HARTFORD JR HIGH	PT ATHLETICS - W/MTRACK 4/10 QUAD	50.00	
27300	04/17/25	DIKE-NEW HARTFORD JR HIGH	HL ATHLETICS - W/MTRACK 4/10 QUAD	50.00	
			Vendor Total:		**100.00**
2126	04/04/25	DOYLE, SAMANTHA	HS CHEER - REIMB ALL STATE CHEER PARKING	12.00	
			Vendor Total:		**12.00**
27270	04/04/25	DOYLE, TAMI	HS CHEER - REIMB HS MBKB/MWREST PARKING	60.00	
			Vendor Total:		**60.00**
27342	04/24/25	DRENKOW, DIETRICH	MSOCCER OFFICIAL JV/V 4/17 WAVERLY	120.00	
			Vendor Total:		**120.00**
2135	04/11/25	DUFF, JAMES	HL SCIENCE CLUB -REIMB INSTRUCT SUPPLIES	61.03	
			Vendor Total:		**61.03**

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27285	04/11/25	EVERY PIECE MATTERS	CH DONATION-4/2 EVERY PIECE MATTER FUNDR	812.25	
			Vendor Total:		**812.25**
11096	04/25/25	FAREWAY STORES	HS CLASSROOM SUPPLIES	12.16	
11115	04/25/25	FAREWAY STORES	HS ROCKET CLUB - NASA PROJECT SUPPLIES	36.34	
			Vendor Total:		**48.50**
2160	05/13/25	FARNSWORTH, HEATHER	APRIL MILEAGE	11.84	
			Vendor Total:		**11.84**
2152	04/24/25	FCCLA	FASHION CLUB AFFILIATIONS-HS ST ACTIVITY	9.00	
2152	04/24/25	FCCLA	FASHION CLUB AFFILIATIONS-HS ST ACTIVITY	168.00	
			Vendor Total:		**177.00**
2142	04/17/25	FRAHM, TAMMY	REIMB HS SPECIAL NEEDS CLASS SUPPLIES	56.09	
			Vendor Total:		**56.09**
27341	04/24/25	GIBSON SPECIALTY CO	HS ATHLETICS - PLATE ENGRAVEMENT	10.00	
			Vendor Total:		**10.00**
2127	04/04/25	GOODWIN TUCKER GROUP	HS CONCESSIONS - EQUIPMENT WORK	370.00	
2127	04/04/25	GOODWIN TUCKER GROUP	HS CONCESSIONS - EQUIPMENT WORK	292.72	
			Vendor Total:		**662.72**
27301	04/17/25	GREAT LAKES SCRIP CENTER	HS SPECIAL NEEDS - CLASS FUNDRAISER	87.48	
			Vendor Total:		**87.48**
27340	04/24/25	HAASE, BRIAN	MSOCCER OFFICIAL JV/V 4/17 WAVERLY	120.00	
			Vendor Total:		**120.00**
27271	04/04/25	HALL, RICK	MTRACK STARTER 3/31 TRACK MEET	200.00	
			Vendor Total:		**200.00**
27286	04/11/25	HITCHMAN, THERON	WSOCCER OFFICIAL JV/V 4/8 LINN MAR	120.00	
			Vendor Total:		**120.00**
27272	04/04/25	HOUSE OF HOPE	HS TIGER BIZNESS - DONATION	200.00	
			Vendor Total:		**200.00**
11105	04/25/25	ICDA, INC	HL VOCAL - ICDA REGIST X7/MEALS X8	100.00	
			Vendor Total:		**100.00**
11118	04/25/25	ICDA	PT VOCAL - ICDA REGIST X12/MEALS X13	167.50	
			Vendor Total:		**167.50**
27273	04/04/25	IHSADA	HS ATHLETICS - IHSADA CONVENTION REGIST	125.00	
			Vendor Total:		**125.00**
27287	04/11/25	IOWA AMERICAN LEGION AUXILIARY GIRLS STATE	2025 GIRLS STATE CITIZEN REGISTRATION X2	800.00	
11097	04/25/25	IOWA AMERICAN LEGION AUXILIARY GIRLS STATE	2025 GIRLS STATE - GIRLS STATE CITIZEN	800.00	
			Vendor Total:		**1,600.00**
27274	04/04/25	IOWA CITY CITY HIGH SCHOOL	HS WTRACK - 3/29 ENTRY FEE	125.00	
			Vendor Total:		**125.00**
27339	04/24/25	IOWA CITY CSD	REFUND WTRACK ENTRY FEE 4/14	125.00	
			Vendor Total:		**125.00**
27302	04/17/25	IOWA CITY WEST HIGH SCHOOL	HS TRACK - ENTRY FEE 4/12 X31	155.00	
			Vendor Total:		**155.00**

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27338	04/24/25	IOWA HIGH SCHOOL SPEECH ASSOC.	HS SPEECH - 9TH/HS DISTRICT REGISTRATION	390.00	
			Vendor Total:		**390.00**
2143	04/17/25	IOWA SPORTS SUPPLY CO	HL DRAMA - VARIETY SHOW T-SHIRTS	140.00	
2136	04/11/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - PT TRACK TANKS/SHORTS	1,260.00	
2136	04/11/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - PT TRACK TANKS	36.00	
2136	04/11/25	IOWA SPORTS SUPPLY CO	HS VOLLEYBALL - VOLLEYBALLS	1,272.00	
2128	04/04/25	IOWA SPORTS SUPPLY CO	HS BASEBALL - BASEBALLS	2,885.00	
2136	04/11/25	IOWA SPORTS SUPPLY CO	HS WSOCCER - CORNER FLAGS WITH BASE	51.00	
2136	04/11/25	IOWA SPORTS SUPPLY CO	HS WSOCCER - CAPTAIN ARM BANDS	20.00	
2153	04/24/25	IOWA SPORTS SUPPLY CO	HS WSOCCER -CORNER SOCCER FLAGS/SE FIELD	45.00	
			Vendor Total:		**5,709.00**
27275	04/04/25	IOWA TSA - IA TECH STUDENT ASSOC	2025 IA TSA STATE CONF REGIST - T WARREN	240.00	
			Vendor Total:		**240.00**
27276	04/04/25	JACOBS, KELLI	MTRACK LYNX OPERATOR 3/31 TRACK MEET	150.00	
27303	04/17/25	JACOBS, KELLI	W/MTRACK HYTEK OPERATOR 4/10 QUAD MEET	100.00	
27337	04/24/25	JACOBS, KELLI	MTRACK HYTEK OPERATOR 4/17 INVITE	100.00	
			Vendor Total:		**350.00**
11096	04/25/25	JONES SCHOOL SUPPLY CO	HS DRAMA - END OF YEAR AWARDS	599.72	
			Vendor Total:		**599.72**
11099	04/25/25	KOHLS	HS DRAMA - SUPPLIES	282.01	
			Vendor Total:		**282.01**
27288	04/11/25	KUEHL, JOSHUA	MSOCCER SCORE BOARD JV2 4/7 LINN MAR	25.00	
27336	04/24/25	KUEHL, JOSHUA	MSOCCER SCOREBOARD JV2 4/14 LINN MAR	25.00	
27336	04/24/25	KUEHL, JOSHUA	MSOCCER SCOREBOARD JV2 4/21 CR WASHINGTO	25.00	
27336	04/24/25	KUEHL, JOSHUA	MSOCCER SCOREBOARD JV2 4/23 IC HIGH	25.00	
			Vendor Total:		**100.00**
27289	04/11/25	LOGER, SAWYER	WSOCCER OFFICIAL JV/V 4/3 IC WEST	120.00	
			Vendor Total:		**120.00**
27304	04/17/25	LONG, KEVIN	W/MTRACK STARTER 4/10 QUAD MEET	220.00	
27335	04/24/25	LONG, KEVIN	MTRACK STARTER 4/17 INVITE	220.00	
			Vendor Total:		**440.00**
2129	04/04/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS CONCESSIONS	(151.12)	
2129	04/04/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	22.75	
2129	04/04/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	6.83	
2129	04/04/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	6.83	
2129	04/04/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	606.52	
2137	04/11/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	27.31	
			Vendor Total:		**519.12**

Check #	Check Date	Vendor Name	Description	Amount	
11101	04/25/25	MEDCO SUPPLY	HS ATHLETICS - TRAINER ATHLETIC TAPE	95.45	
			Vendor Total:		**95.45**
11089	04/25/25	MENARDS CASHWAY LUMBER	PAIL LID/JOINT TAPE/NOM UTILITY/DWR SLID	119.38	
11115	04/25/25	MENARDS CASHWAY LUMBER	HS ROCKET CLUB - NASA PROJECT SUPPLIES	55.71	
11140	04/25/25	MENARDS CASHWAY LUMBER	HL POOL SUPPLIES/SHOVELS	(5.00)	
			Vendor Total:		**170.09**
27305	04/17/25	MEYER, DYAN	HS BAND - IHSMA PIANIST SOLO/ENSEMBLE	665.00	
			Vendor Total:		**665.00**
27334	04/24/25	NEDERHISER, REBECCA	HS ORCHESTRA - CLINICIAN MILEAGE 4/23	12.40	
			Vendor Total:		**12.40**
27306	04/17/25	NEWTON HIGH SCHOOL	HL ATHLETICS - 7/8 MTRACK ENTRY FEE 4/14	150.00	
			Vendor Total:		**150.00**
27364	05/13/25	NICHOLS, MARSHA	HS VOCAL -SOLO/ENSEMBLE ACCOMPANIST 4/12	660.00	
			Vendor Total:		**660.00**
11102	04/25/25	PAPA JOHNS	HS CONCESSIONS - PIZZA JANUARY/FEBRUARY	1,246.00	
11108	04/25/25	PAPA JOHNS	HS ROBOTICS -TEAM SOCIAL SUPPLY/CUVELIER	112.17	
			Vendor Total:		**1,358.17**
27277	04/04/25	PEARSON, DENNIS	HS ATHLETICS - USED GOLF CART	6,800.00	
			Vendor Total:		**6,800.00**
27278	04/04/25	PETERSON, JOHN	MTRACK ANNOUNCER 3/31 TRACK MEET	100.00	
27307	04/17/25	PETERSON, JOHN	W/MTRACK ANNOUNCER 4/10 QUAD MEET	100.00	
27333	04/24/25	PETERSON, JOHN	MTRACK ANNOUNCER 4/17 INVITE	100.00	
			Vendor Total:		**300.00**
27290	04/11/25	PLACE, LEANA	WSOCCER SCORECLOCK JV/V 4/3 IC WEST	40.00	
27290	04/11/25	PLACE, LEANA	WSOCCER SCORE CLOCK JV/V 4/8 LINN MAR	40.00	
27308	04/17/25	PLACE, LEANA	WSOCCER SCORE CLOCK JV/V 4/15 MASON CITY	40.00	
			Vendor Total:		**120.00**
2144	04/17/25	POWER LIFT	HS ATHLETICS - WEIGHT ROOM EQUIPMENT	23,546.00	
			Vendor Total:		**23,546.00**
27332	04/24/25	REGALADO, LUIS	MSOCCER OFFICIAL JV2 4/21 CR WASHINGTON	100.00	
			Vendor Total:		**100.00**
11104	04/25/25	SAMS CLUB	HL ST COUNCIL/ECHOES/OFFICE SUPPLIES	293.78	
11102	04/25/25	SAMS CLUB	HS CONCESSIONS - SUPPLIES	1,410.08	
			Vendor Total:		**1,703.86**
27279	04/04/25	SCHOLASTIC BOOK FAIRS 15	AL STUDENT COUNCIL - BOOK FAIR	1,408.71	
			Vendor Total:		**1,408.71**
11089	04/25/25	SHERWIN WILLIAMS CO INC	PAINT/COMPOUND ROLLER/SKIM BLADE	225.40	
			Vendor Total:		**225.40**
2138	04/11/25	SHIRT SHACK	PT REVOLVING -7/8TH BATTLE OF BOOK SHIRT	441.74	
2138	04/11/25	SHIRT SHACK	PT REVOLVING - 9TH GR BOB	433.69	

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Check #	Check Date	Vendor Name	Description	Amount	
			T-SHIRTS		
			Vendor Total:		**875.43**
2139	04/11/25	SIGNS BY TOMORROW	HS ATHLETICS - VISITOR FAN SIGN	90.00	
2139	04/11/25	SIGNS BY TOMORROW	HS ATHLETICS - GOLF CART DECALS	105.00	
			Vendor Total:		**195.00**
27331	04/24/25	SITEONE LANDSCAPE SUPPLY LLC	HS BASEBALL - BB/SB GROUND MATERIALS	1,802.05	
			Vendor Total:		**1,802.05**
2145	04/17/25	SOCCER MASTER	HS MSOCCER - MSOCCER UNIFORMS	341.00	
			Vendor Total:		**341.00**
27309	04/17/25	STRICKLER, TYLER	WSOCCER OFFICIAL JV/V 4/15 MASON CITY	120.00	
			Vendor Total:		**120.00**
27291	04/11/25	STUBER, DANIEL	WSOCCER OFFICIAL JV/V 4/3 IC WEST	120.00	
			Vendor Total:		**120.00**
11065	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	HS LEGO LEAGUES - TEAM LUNCHES	1,720.00	
11095	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	HS CAMP-STATE OF IA PHYSICS LUNCH/REGIST	101.00	
11108	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	HS ROBOTICS -TEAM SOCIAL REGIST/CUVELIER	225.00	
11099	04/25/25	UNI - OFF. OF BUSINESS OPERATIONS	IA MODEL UNITED NATIONS CONF - K BETTLE	153.00	
			Vendor Total:		**2,199.00**
27292	04/11/25	UNI - WOMEN IN BUSINESS	YOUNG WOMEN IN LEADERSHIP CONF X5	100.00	
			Vendor Total:		**100.00**
11070	04/25/25	US CELLULAR	MARCH CELL BILL	89.37	
			Vendor Total:		**89.37**
2146	04/17/25	VARSITY GROUP SIGN & MARKETING	HS ATHLETICS - GYM SIGN UPDATES	60.00	
2146	04/17/25	VARSITY GROUP SIGN & MARKETING	HS ATHLETICS - STADIUM WINDOW LAMINATE	250.00	
			Vendor Total:		**310.00**
2130	04/04/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PT ATHLETICS -MEN CHEER SHIRTS/MEGAPHONE	281.35	
2147	04/17/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	HS CHEER - CHEER UNIFORMS	4,391.05	
2147	04/17/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	HS CHEER - CHEER UNIFORMS	432.20	
2147	04/17/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	HS CHEER - CHEER UNIFORMS	394.05	
			Vendor Total:		**5,498.65**
11069	04/25/25	WALMART	SUPPLIES/HIGH SCHOOL	84.99	
			Vendor Total:		**84.99**
11100	04/25/25	WALMART	HS ORCHESTRA SUPPLY/WTRACK TEAM MEAL	69.30	
11099	04/25/25	WALMART	HS VB BOOSTERS - CONCESSION SUPPLIES	110.40	
			Vendor Total:		**179.70**
27330	04/24/25	WALTER, RYAN	MSOCCER OFFICIAL JV2 4/21 CR WASHINGTON	100.00	
27330	04/24/25	WALTER, RYAN	MSOCCER OFFICIAL JV2 4/23 IOWA CITY HIGH	100.00	
			Vendor Total:		**200.00**
11094	04/25/25	WASHINGTON POST, THE	HS YEARBOOK - SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
27293	04/11/25	WATSON, PHILIP	WSOCCER OFFICIAL JV/V 4/3	120.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			IC WEST		
			Vendor Total:		**120.00**
11092	04/25/25	WAYZATA RESULTS INC	HS WTRACK - WARTBURG ENTRY FEE 3/10	269.50	
11092	04/25/25	WAYZATA RESULTS INC	HS WTRACK - WARTBURG ENTRY FEE 3/18	269.50	
			Vendor Total:		**539.00**
27294	04/11/25	WENSZELL, COLTON	MSOCCER OFFICIAL JV2 4/7 LINN MAR	100.00	
27329	04/24/25	WENSZELL, COLTON	MSOCCER OFFICIAL JV2 4/23 IOWA CITY HIGH	100.00	
			Vendor Total:		**200.00**
27310	04/17/25	WITTROCK, ERIC	MSOCCER OFFICIAL JV2 4/14 LINN MAR	100.00	
27310	04/17/25	WITTROCK, ERIC	WSOCCER OFFICIAL JV/V 4/15 MASON CITY	120.00	
			Vendor Total:		**220.00**
			Checking Account Total:		**117,425.77**
Checking		3			
11061	04/25/25	AMAZON.COM	TONGS/FOOD SERVICE	108.03	
11061	04/25/25	AMAZON.COM	MOP/BUCKET SYSTEM/FOOD SERVICE	157.76	
11061	04/25/25	AMAZON.COM	SUPPLIES/FOOD SERVICE	29.99	
11061	04/25/25	AMAZON.COM	BOOKS/FOOD SERVICE	178.25	
			Vendor Total:		**474.03**
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	69.50	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	55.60	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	72.28	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	86.18	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	116.76	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	278.00	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	97.30	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - CH	11.04	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	36.80	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	175.40	
105547	05/13/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	36.80	
			Vendor Total:		**1,035.66**
11069	04/25/25	BMO MASTERCARD	CAPPUCINO/HIGH SCHOOL	0.00	
			Vendor Total:		**0.00**
1351	05/13/25	CEDAR FALLS HIGH SCHOOL	FROM HS TIGER DEN TO HS DECA -FUNDRAISER	50.00	
			Vendor Total:		**50.00**
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	1,668.98	
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	960.72	
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	905.60	
105548	05/13/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
			Vendor Total:		**3,535.30**
105549	05/13/25	COMPTON, RACHELLE	MAR/APR MILEAGE	13.88	
			Vendor Total:		**13.88**
105550	05/13/25	HOBART SERVICE	HL - WAREWASHER REPAIRS	503.07	
			Vendor Total:		**503.07**
11140	04/25/25	JOHNSTONE SUPPLY	FS PRESSURE RELIEF VALVE	57.50	
11140	04/25/25	JOHNSTONE SUPPLY	CREDIT FS PRESSURE RELIEF VALVE	(57.50)	
11140	04/25/25	JOHNSTONE SUPPLY	MOTOR REF OEM	79.11	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**79.11**
105551	05/13/25	KETTER, ALLISON	APRIL MILEAGE	26.60	
			Vendor Total:		**26.60**
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,076.57	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,268.90	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	693.85	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,238.63	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	895.34	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	697.78	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	558.15	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,488.43	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,036.81	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,366.33	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,098.02	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	594.16	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	508.84	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,214.91	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	895.06	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,920.22	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	371.26	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	581.49	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	898.68	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	130.24	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,894.23	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	362.82	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	866.30	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	691.07	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	736.75	
105552	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,858.00	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	360.74	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,862.94	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,245.52	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,703.59	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	87.37	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	255.44	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,574.43	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,344.71	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	44.83	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,752.09	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	399.05	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	236.15	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	7,475.30	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	289.84	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	598.32	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(28.42)	
105553	05/13/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,277.39	
			Vendor Total:		**70,422.13**
105554	05/13/25	MCVAY, ANA	MAR/APR MILEAGE	43.04	
			Vendor Total:		**43.04**
11079	04/25/25	MENARDS CASHWAY LUMBER	SQUARE CUP RUBBERS/PUTTY KNIFE	13.96	
			Vendor Total:		**13.96**
11140	04/25/25	ODONNELL ACE HARDWARE	BRASS COUPLING/WATER TEST KIT	19.68	
			Vendor Total:		**19.68**

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Check #	Check Date	Vendor Name	Description	Amount	
11086	04/25/25	PAPA JOHNS	FOOD SUPPLIES - PIZZA 2/05/25 - 2/26/25	3,724.00	
			Vendor Total:		**3,724.00**
11140	04/25/25	PARTS TOWN LLC	T/P RELIEF VALVE	153.53	
11140	04/25/25	PARTS TOWN LLC	O RING	43.68	
11140	04/25/25	PARTS TOWN LLC	DOOR LATCH	179.16	
11140	04/25/25	PARTS TOWN LLC	WIPER GASKET KIT	116.47	
			Vendor Total:		**492.84**
11086	04/25/25	PIZZA HUT	FOOD SUPPLIES - PIZZA 2/19/25 - 2/26/25	4,845.00	
			Vendor Total:		**4,845.00**
105555	05/13/25	REVTRAK, INC	APRIL PROCESSING FEE - FS	9,966.72	
105555	05/13/25	REVTRAK, INC	APRIL PROCESSING FEE - SA	128.71	
105555	05/13/25	REVTRAK, INC	APRIL PROCESSING FEE - GF	239.72	
			Vendor Total:		**10,335.15**
105556	05/13/25	WILSON RESTAURANT SUPPLY LLC	PT - COOLER DOOR CLOSERS	537.90	
105556	05/13/25	WILSON RESTAURANT SUPPLY LLC	PT - REMOVE REFRIGERANT	180.25	
105556	05/13/25	WILSON RESTAURANT SUPPLY LLC	PT - REPAIR DOOR CLOSER	131.00	
105556	05/13/25	WILSON RESTAURANT SUPPLY LLC	PT - DEEP COLD PAN/TEASPOON/FORK	199.86	
			Vendor Total:		**1,049.01**
			Checking Account Total:		**96,662.46**

Checking 4

Check #	Check Date	Vendor Name	Description	Amount	
1763	05/13/25	BLACKHAWK AUTO SPRINKLERS INC	JUNE RENT	500.00	
			Vendor Total:		**500.00**
1764	05/13/25	CENTRAL RIVERS AEA	2024-25 QTR 3 RIVER HILL CONSORTIUM	24,555.30	
			Vendor Total:		**24,555.30**
1765	05/13/25	COMMUNICATIONS ENGINEERING COMPANY	ADDITIONAL RADIOS /HL	3,011.35	
1765	05/13/25	COMMUNICATIONS ENGINEERING COMPANY	ADDITIONAL RADIOS /SD	4,862.51	
			Vendor Total:		**7,873.86**
1766	05/13/25	ELIZABETH BLAKE, LLC	JUNE RENT	1,800.00	
			Vendor Total:		**1,800.00**
1767	05/13/25	INVISION ARCHITECTURE LLC	19116 NEW HS - PROFESSIONAL SERVICES	17,559.42	
			Vendor Total:		**17,559.42**
1768	05/13/25	JOHNSON CONTROLS, INC	HN - SECURE ENTRY GRANT FOR 2 DOORS	10,204.50	
1768	05/13/25	JOHNSON CONTROLS, INC	HL - SECURE ENTRY GRANT 2 DOORS	11,480.15	
1768	05/13/25	JOHNSON CONTROLS, INC	NC - SECURE ENTRY GRANT 1 DOOR	8,466.75	
1768	05/13/25	JOHNSON CONTROLS, INC	PT - SECURE ENTRY GRANT FOR 2 DOORS	13,651.00	
1768	05/13/25	JOHNSON CONTROLS, INC	HL - SECURE ENTRY GRANT	16,311.20	
			Vendor Total:		**60,113.60**
12441	05/13/25	LENOVO INC	LAPTOPS /DISTRICT	83,475.00	
			Vendor Total:		**83,475.00**
1769	05/13/25	PETERS CONSTRUCTION CORPORATION	TPC PHASE 1 2500400 #4	740,447.57	
			Vendor Total:		**740,447.57**
11117	04/25/25	PROVANTAGE LLC	PT SAFETY GRANT CAMERA HARD DRIVES	4,401.24	
11117	04/25/25	PROVANTAGE LLC	CH SAFTEY GRANT CAMERA HARD DRIVES	5,868.32	
11117	04/25/25	PROVANTAGE LLC	AL SAFTEY GRANT CAMERA HARD DRIVES PARTI	733.54	
11117	04/25/25	PROVANTAGE LLC	HN - SAFTEY GRANT CAMERA HARD DRIVES	4,768.01	
			Vendor Total:		**15,771.11**

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Check #	Check Date	Vendor Name	Description	Amount	
12442	05/13/25	RECREONICS INC	EQUIPMENT/HS	10,139.96	
12442	05/13/25	RECREONICS INC	EQUIPMENT/HS	23,858.32	
12442	05/13/25	RECREONICS INC	EQUIPMENT/HS	54.38	
12442	05/13/25	RECREONICS INC	EQUIPMENT/HS	6,401.43	
12442	05/13/25	RECREONICS INC	EQUIPMENT/HS	119.92	
			Vendor Total:		**40,574.01**
1770	05/13/25	REEL DEAL HOLDINGS LLC	JUNE RENT	5,400.00	
			Vendor Total:		**5,400.00**
1771	05/13/25	SAILFISH PROPERTIES LLC	JUNE RENT	500.00	
			Vendor Total:		**500.00**
11107	04/25/25	SANGOMA - PHONE CHARGES	PHONE LINES	948.70	
			Vendor Total:		**948.70**
11117	04/25/25	UBIQUITI INC	NC - SAFETY GRANT CAMERA ORDER 2	3,785.80	
11117	04/25/25	UBIQUITI INC	AD - SAFETY GRANT CAMERA ORDER 1	8,165.80	
11117	04/25/25	UBIQUITI INC	AD - SAFETY GRANT CAMERA ORDER 2	1,796.30	
11117	04/25/25	UBIQUITI INC	PT - SAFETY GRANT CAMERA ORDER 1	11,960.20	
11117	04/25/25	UBIQUITI INC	HN - SAFETY GRANT CAMERA ORDER 1	13,049.20	
11117	04/25/25	UBIQUITI INC	AL - SAFETY GRANT CAMERA ORDER 1	9,571.70	
11117	04/25/25	UBIQUITI INC	CH - SAFETY GRANT CAMERA ORDER 1	17,341.60	
11117	04/25/25	UBIQUITI INC	PT - SAFETY GRANT CAMERAS/NETWORK VIDEO	3,094.70	
11117	04/25/25	UBIQUITI INC	HN - SAFETY GRANT NETWORK VIDEO RECORDER	2,422.70	
11117	04/25/25	UBIQUITI INC	CH - SAFETY GRANT NETWORK VIDEO RECORDER	2,422.70	
11117	04/25/25	UBIQUITI INC	AL - SAFETY GRANT NETWORK VIDEO RECORDER	2,422.70	
11117	04/25/25	UBIQUITI INC	AL - SAFETY GRANT CAMERA ORDER 2	180.30	
11117	04/25/25	UBIQUITI INC	HN - SAFETY GRANT CAMERA ORDER 2	200.26	
11117	04/25/25	UBIQUITI INC	CH - SAFETY GRANT CAMERA ORDER 2	6,516.70	
			Vendor Total:		**82,930.66**
			Checking Account Total:		**1,082,449.23**
Checking		5			
714	05/13/25	7EVNS LLC	AREA 6 TV INSTALL /HS	5,781.22	
			Vendor Total:		**5,781.22**
715	05/13/25	AFFINITECH INC	PROJECTOR CONTROL INSTALL /HS	6,070.00	
			Vendor Total:		**6,070.00**
716	05/13/25	BUDGET BLINDS OF CF & WATERLOO	BLINDS/HIGH SCHOOL	2,250.00	
			Vendor Total:		**2,250.00**
717	05/13/25	COMMUNITY ELECTRIC INC	OUTLETS FOR POOL CONCESSIONS /HS	607.42	
717	05/13/25	COMMUNITY ELECTRIC INC	NEW HS ELECTRICAL #48	0.00	
717	05/13/25	COMMUNITY ELECTRIC INC	NEW HS ELECTRICAL #49 RETAINAGE	456,966.53	
717	05/13/25	COMMUNITY ELECTRIC INC	HS MEDIA CENTER LIGHTING	7,515.00	
717	05/13/25	COMMUNITY ELECTRIC INC	SHS MEDIA (3) LIGHTING CONTROLS	7,275.00	
			Vendor Total:		**472,363.95**
718	05/13/25	FULL COMPASS SYSTEMS	VOIP EQUIPMENT/ STRENGTH AND COND /HS	(2,664.55)	

BOARD REPORT

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Check #	Check Date	Vendor Name	Description	Amount	
718	05/13/25	FULL COMPASS SYSTEMS	AUDIO EQUIPMENT /HS	2,646.40	
718	05/13/25	FULL COMPASS SYSTEMS	AUDIO EQUIPMENT /HS	6,298.74	
718	05/13/25	FULL COMPASS SYSTEMS	VOIP EQUIPMENT/ STRENGTH AND COND /HS	1,332.28	
718	05/13/25	FULL COMPASS SYSTEMS	VOIP EQUIPMENT/ STRENGTH AND COND /HS	1,332.28	
718	05/13/25	FULL COMPASS SYSTEMS	AUDIO EQUIPMENT /HS	12,732.16	
			Vendor Total:		**21,677.31**
713	05/13/25	MTI DISTRIBUTING INC	SHS GROUNDS EQUIPMENT:VENTRAC	68,811.40	
713	05/13/25	MTI DISTRIBUTING INC	WARRANTY HEADLINER UPHOLSTERY	0.00	
713	05/13/25	MTI DISTRIBUTING INC	SHIPPING	0.00	
			Vendor Total:		**68,811.40**
11117	04/25/25	PROVANTAGE LLC	HS STADIUM - DISPLAY MOUNTS	912.00	
			Vendor Total:		**912.00**
719	05/13/25	SIGNS BY TOMORROW	HOME OF THE TIGERS DECAL/NEMMERS FAMILY	715.00	
			Vendor Total:		**715.00**
720	05/13/25	SWEERIN BROTHERS MASONRY	CONCRETE WORK/HIGH SCHOOL	16,380.00	
			Vendor Total:		**16,380.00**
11117	04/25/25	UBIQUITI INC	HS - 360 CAMERA MOUNTS	501.80	
11117	04/25/25	UBIQUITI INC	HS STADIUM - BULLET CAMERA MOUNTS	1,358.40	
			Vendor Total:		**1,860.20**
			Checking Account Total:		**596,821.08**

REPORT TOTAL: $2,935,734.11