

BOARD BILL

12.09.2024

| <u>Check #</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Description</u> | <u>Amount</u> |
|-----------------|-------------------|---------------------------------|--|-----------------|
| <u>Checking</u> | | 1 | | |
| 10620 | 11/26/24 | A 2KDIRECT INC COMPANY | DIGITAL ADS HIRING/TPC DONATIONS/DISTRIC | 826.94 |
| 10620 | 11/26/24 | A 2KDIRECT INC COMPANY | DIGITAL ADS HIRING/TPC DONATIONS/DISTRIC | 243.64 |
| | | | Vendor Total: | 1,070.58 |
| 35143 | 12/10/24 | ACADEMIC THERAPY PUBLICATIONS | SUPPLIES/HANSEN | 1,854.72 |
| | | | Vendor Total: | 1,854.72 |
| 10704 | 12/10/24 | ACCIDENT FUND INS CO OF AMERICA | WORK COMP | 1,310.24 |
| | | | Vendor Total: | 1,310.24 |
| 10680 | 11/26/24 | AHLERS AND COONEY PC | EMPLOYMENT LAW SEMINAR 11/12 - TALBOT | 85.00 |
| 172061 | 12/10/24 | AHLERS AND COONEY PC | PROFESSIONAL SERVICES - OLD HS SALE | 805.50 |
| 172061 | 12/10/24 | AHLERS AND COONEY PC | PROFESSIONAL SERVICES | 1,877.50 |
| 172061 | 12/10/24 | AHLERS AND COONEY PC | PROFESSIONAL SERVICES | 391.00 |
| | | | Vendor Total: | 3,159.00 |
| 172062 | 12/10/24 | AIRGAS USA, LLC | BUS - LEASE RENEWAL 12/01/24-11/30/25 | 75.96 |
| | | | Vendor Total: | 75.96 |
| 10653 | 11/26/24 | ALDIS | LN 5TH GR SUPPLIES | 25.08 |
| 10675 | 11/26/24 | ALDIS | HL FCS - FOOD LAB SUPPLIES | 304.86 |
| | | | Vendor Total: | 329.94 |
| 10591 | 11/26/24 | AMAZON.COM | AL - PEG DOLLS/DRAWING TABLETS | 38.07 |
| 10637 | 11/26/24 | AMAZON.COM | CREDIT MISC CHARGES | (193.35) |
| 10659 | 11/26/24 | AMAZON.COM | DISTRICT WEBSITE HOSTING - OCTOBER | 6,057.96 |
| 10593 | 11/26/24 | AMAZON.COM | LIBRARY BOOK/PEET | 15.18 |
| 10593 | 11/26/24 | AMAZON.COM | HL - AED BATTERY/HL NURSE | 189.00 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/ADMINISTRATION | (15.67) |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HOLMES | 4.24 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HOLMES | (49.90) |
| 10593 | 11/26/24 | AMAZON.COM | LIBRARY BOOKS/LINCOLN | 16.79 |
| 10593 | 11/26/24 | AMAZON.COM | PROJECTOR BULBS/ITS TICKET #13356 | 266.45 |
| 10593 | 11/26/24 | AMAZON.COM | ICE MACHINE CLEANER/CENTRAL SERVICE | 258.40 |
| 10593 | 11/26/24 | AMAZON.COM | LIBRARY BOOKS/ORCHARD HILL | 197.09 |
| 10593 | 11/26/24 | AMAZON.COM | TONGS/HOLMES | 49.95 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HOLMES | 147.58 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HOLMES | (25.30) |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HOLMES | 16.55 |
| 10593 | 11/26/24 | AMAZON.COM | OVEN MITTS/HOLMES | 119.88 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/ADMINISTRATION | 42.22 |
| 10593 | 11/26/24 | AMAZON.COM | LIGHT COVERS/HOLMES | 49.98 |
| 10593 | 11/26/24 | AMAZON.COM | RULERS/HIGH SCHOOL | 520.00 |
| 10593 | 11/26/24 | AMAZON.COM | CRICUT/HOLMES | 299.00 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HOLMES NURSE | 36.47 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HOLMES NURSE | 294.86 |
| 10593 | 11/26/24 | AMAZON.COM | FANNY PACKS/8 HOLMES/8 NORTH CEDAR | 43.99 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HANSEN | 118.36 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLY/HOLMES | 121.80 |
| 10593 | 11/26/24 | AMAZON.COM | SANDING BELTS/HIGH SCHOOL | 13.99 |
| 10593 | 11/26/24 | AMAZON.COM | CORK STRIPS/HIGH SCHOOL | 101.12 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 95.45 |

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| 10593 | 11/26/24 | AMAZON.COM | PRIVACY CURTAIN/HIGH SCHOOL NURSE | 162.40 |
| 10593 | 11/26/24 | AMAZON.COM | PENS/ADMINISTRATION | 52.98 |
| 10593 | 11/26/24 | AMAZON.COM | SANI-CLOTH/ALDRICH NURSE | 42.90 |
| 10593 | 11/26/24 | AMAZON.COM | NURSE SUPPLIES/HIGH SCHOOL NURSE | 119.30 |
| 10593 | 11/26/24 | AMAZON.COM | MINTS/ALDRICH NURSE | 15.92 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLY/HIGH SCHOOL | 9.97 |
| 10593 | 11/26/24 | AMAZON.COM | LIBRARY BOOKS/HOLMES | 90.56 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/ALDRICH | 3.99 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/LINCOLN | 25.30 |
| 10593 | 11/26/24 | AMAZON.COM | CHAIRS/ORCHARD HILL | 55.54 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HANSEN NURSE | 22.18 |
| 10593 | 11/26/24 | AMAZON.COM | WIRELESS PRESENTER/ITS TICKET #13537 | 15.59 |
| 10593 | 11/26/24 | AMAZON.COM | CASES/ITS TICKET #13538 | 324.00 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HIGH SCHOOL | 444.96 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 151.56 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | (37.45) |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLY/ALDRICH | 9.95 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 698.20 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 35.98 |
| 10593 | 11/26/24 | AMAZON.COM | DRINKING FOUNTAIN/HOLMES | 515.68 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HANSEN | 60.69 |
| 10593 | 11/26/24 | AMAZON.COM | SCIENCE SUPPLIES/HIGH SCHOOL | 102.30 |
| 10593 | 11/26/24 | AMAZON.COM | STOOLS/SOUTHDALE | 45.99 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HANSEN | 40.61 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HANSEN | 27.04 |
| 10593 | 11/26/24 | AMAZON.COM | FLASHLIGHT/HIGH SCHOOL | 17.99 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 160.02 |
| 10593 | 11/26/24 | AMAZON.COM | FIBER TESTER/ITS TICKET #13622 | 122.00 |
| 10593 | 11/26/24 | AMAZON.COM | SWITCH/CENTRAL SERVICE | 112.01 |
| 10593 | 11/26/24 | AMAZON.COM | WHISTLES/ORCHARD HILL | 4.89 |
| 10593 | 11/26/24 | AMAZON.COM | SIGNS/NORTH CEDAR | 89.90 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 39.72 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET ENGLISH | 32.99 |
| 10593 | 11/26/24 | AMAZON.COM | METERSTICKS/PEET | 29.98 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET | 38.98 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/PEET | 1,587.14 |
| 10593 | 11/26/24 | AMAZON.COM | BOOK/PEET | 29.99 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET | 563.74 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/ADMINISTRATION | 39.92 |
| 10593 | 11/26/24 | AMAZON.COM | USB DRIVES/ITS TICKET #13722 | 68.32 |
| 10593 | 11/26/24 | AMAZON.COM | FIBER TESTER/ITS TICKET #13622 | 122.00 |
| 10593 | 11/26/24 | AMAZON.COM | GLOVES/ORCHARD HILL | 41.98 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLES/HOLMES | 79.74 |
| 10593 | 11/26/24 | AMAZON.COM | BIBS/ALDRICH NURSE | 7.95 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 220.37 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLY/ADMINISTRATION | 13.78 |
| 10593 | 11/26/24 | AMAZON.COM | CHARGING CART/ITS TICKET #13766 | 1,614.95 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 157.50 |

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| 10593 | 11/26/24 | AMAZON.COM | MARKERS/HANSEN | 12.24 |
| 10593 | 11/26/24 | AMAZON.COM | WHISTLES/NORTH CEDAR | 14.79 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/ALTERNATIVE/ESC | 156.23 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET | 121.89 |
| 10593 | 11/26/24 | AMAZON.COM | WHITE BOARD/HOLMES | 94.36 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HOLMES | 16.05 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET | 266.49 |
| 10593 | 11/26/24 | AMAZON.COM | BOOK/NORTH CEDAR | 25.99 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 50.77 |
| 10593 | 11/26/24 | AMAZON.COM | TRAVEL KIT/SOUTHDALE | 76.28 |
| 10593 | 11/26/24 | AMAZON.COM | STICKERS/PEET | 15.87 |
| 10593 | 11/26/24 | AMAZON.COM | EXTERNAL DRIVE/NORTH CEDAR | 55.20 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HOLMES | 29.58 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HIGH SCHOOL | 146.25 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/HOLMES | 130.70 |
| 10593 | 11/26/24 | AMAZON.COM | PC STICK/ITS TICKET #13866 | 827.95 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/SOUTHDALE | 42.82 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/PEET | 67.92 |
| 10593 | 11/26/24 | AMAZON.COM | STORAGE BAGS/NORTH CEDAR | 44.09 |
| 10593 | 11/26/24 | AMAZON.COM | CUBE BLOCKS/PEET | 167.12 |
| 10593 | 11/26/24 | AMAZON.COM | CUBE CHAIR/HANSEN | 99.98 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 76.32 |
| 10593 | 11/26/24 | AMAZON.COM | BOOKS/ADMINISTRATION | 37.95 |
| 10593 | 11/26/24 | AMAZON.COM | PAINT SPRAYER/HIGH SCHOOL | 260.00 |
| Vendor Total: | | | | 19,899.00 |
| 172063 | 12/10/24 | ANDERSON, HEIDI | OCTOBER MILEAGE | 21.20 |
| Vendor Total: | | | | 21.20 |
| 10679 | 11/26/24 | ANNIS & COMPANY, SAM | FORKLIFT FUEL | 28.05 |
| Vendor Total: | | | | 28.05 |
| 172064 | 12/10/24 | APPLE COMPUTER INC | IPAD PRO /TICKET 13853 /HN | 1,398.00 |
| 172064 | 12/10/24 | APPLE COMPUTER INC | IPAD PRO /TICKET 13853 /HN | 329.00 |
| 172064 | 12/10/24 | APPLE COMPUTER INC | IPADS FOR PE DEPT /TICKET 13775 /PT | 1,798.00 |
| Vendor Total: | | | | 3,525.00 |
| 10624 | 11/26/24 | AQUA BACKFLOW | BACKFLOW TESTING | 39.80 |
| 10693 | 11/26/24 | AQUA BACKFLOW | BACKFLOW TESTING | 319.90 |
| Vendor Total: | | | | 359.70 |
| 10669 | 11/26/24 | ARNOLD MOTOR SUPPLY LLP | BATTERY/CORE/NUT/BOLT/TERMINALS | 117.48 |
| 10657 | 11/26/24 | ARNOLD MOTOR SUPPLY LLP | HYDRAULIC FILTER | 9.59 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | AIR FILTER/OIL FILTER/PERFECT VIEW | 89.57 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | AIR FILTER | 27.59 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | DISC BRAKE PADS/BRAKE ROTOR | 99.80 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | BRAKE ROTOR | 45.85 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | WHEEL BEARING MODULE | 104.80 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | HS IND TECH - HUBS | 70.00 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | 9TH GR CAREER DAY | 29.70 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | SEVERE DUTY BRAKE PAD | 178.30 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | BRAKE CLEANER/OIL FILTER/AIR FILTERS/BEL | 176.67 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | OIL | 77.40 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | STD HALOGEN | 17.58 |
| 172065 | 12/10/24 | ARNOLD MOTOR SUPPLY LLP | HS IND TECH - DRUME BRAKE KIT | 11.80 |
| Vendor Total: | | | | 1,056.13 |

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| 35144 | 12/10/24 | AUDITOR OF STATE OF IA | AUDIT FILING FEES 2023-2024 AUDIT | 850.00 |
| | | | Vendor Total: | 850.00 |
| 172066 | 12/10/24 | AUREON COMMUNICATIONS, LLC | NOVEMBER 2024 - INTERNET SERVICE | 1,425.00 |
| | | | Vendor Total: | 1,425.00 |
| 35145 | 12/10/24 | AUTO JET MUFFLER CORP | VISION SIDE DISCHARGE/U- BOLT/SEAL | 154.06 |
| | | | Vendor Total: | 154.06 |
| 10659 | 11/26/24 | B & H PHOTO VIDEO | DISTRICT BACKUP SERVER REPLACEMENT | 4,698.00 |
| | | | Vendor Total: | 4,698.00 |
| 172067 | 12/10/24 | B & K LAWN CARE | SOFTBALL FIELD - QUICK CONNECT SERVICE | 371.90 |
| | | | Vendor Total: | 371.90 |
| 172068 | 12/10/24 | BAKULA, BRIDGET | VB BOOSTER - REIMB EOY VB SUPPLIES | 27.92 |
| | | | Vendor Total: | 27.92 |
| 10633 | 11/26/24 | BAND SHOPPE | HS BAND - COLOR GUARD FLAGS | 788.25 |
| | | | Vendor Total: | 788.25 |
| 10672 | 11/26/24 | BDI | RADIAL BALL BEARINGS | 528.83 |
| | | | Vendor Total: | 528.83 |
| 172069 | 12/10/24 | BELLOWS, PAMELA | NOVEMBER MILEAGE | 30.64 |
| | | | Vendor Total: | 30.64 |
| 10669 | 11/26/24 | BENTONS SAND & GRAVEL INC | LN/OH/CH/NC GROUND SUPPLIES | 96.03 |
| 10669 | 11/26/24 | BENTONS SAND & GRAVEL INC | HS CONCRETE DUMP - BALVANZ SHED PROJECT | 36.38 |
| 35146 | 12/10/24 | BENTONS SAND & GRAVEL INC | CONCRETE DUMP PICK UP | 10.00 |
| | | | Vendor Total: | 142.41 |
| 172070 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | SD - QTRLY FIRE SPRINKLER INSPECT 11.6.2 | 177.50 |
| 172070 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | OH - QTRLY FIRE SPRINKLER INSPECT 11.6.2 | 177.50 |
| 172070 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | NC -QTRLY FIRE SPRINKLER INSPECT 11.6.24 | 177.50 |
| 172070 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | HL -QTRLY FIRE SPRINKLER INSPECT 11.6.24 | 177.50 |
| 172070 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | CH -QTRLY FIRE SPRINKLER INSPECT 11.6.24 | 177.50 |
| | | | Vendor Total: | 887.50 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 78.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 144.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 117.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 120.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 87.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 153.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 138.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 93.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 90.09 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 113.10 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 156.60 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 156.30 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 117.30 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 127.20 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 146.10 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 159.00 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 122.82 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 107.88 |

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| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 117.60 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 112.80 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 31 | 124.50 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 35 | 134.10 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | PROPANE BUS 29 | 141.90 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | TORO TRANSMISSION FILTER KIT | 129.86 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | RENT VERMEER SELF PROPELL STUMP GRINDER | 267.50 |
| 172071 | 12/10/24 | BLACK HAWK RENTAL | BOBCAT SERVICE | 540.23 |
| | | | Vendor Total: | 3,794.88 |
| 172072 | 12/10/24 | BLACK HAWK ROOF CO INC | OH ROOF REPAIRS | 443.00 |
| | | | Vendor Total: | 443.00 |
| 10657 | 11/26/24 | BLAINS FARM AND FLEET | HOLD DOWN BOLT/STARTER CABLE | 12.48 |
| 10669 | 11/26/24 | BLAINS FARM AND FLEET | STIHL OIL | 56.48 |
| | | | Vendor Total: | 68.96 |
| 35147 | 12/10/24 | BLICK ART MATERIALS LLC | ART SUPPLIES/ORCHARD HILL | 92.40 |
| 35147 | 12/10/24 | BLICK ART MATERIALS LLC | ART SUPPLIES/ORCHARD HILL | 35.80 |
| | | | Vendor Total: | 128.20 |
| 10620 | 11/26/24 | BMO MASTERCARD | ADOBE ACROBAT/ICLOUD STORAGE/SCHOOL PR N | 57.08 |
| 10592 | 10/26/24 | BMO MASTERCARD | CLIFTON STRENGTHS ASSESSMENTS STAFF/STUD | 579.47 |
| 10604 | 11/26/24 | BMO MASTERCARD | CH VOCAL MUSIC - OPUS SHEET MUSIC | 11.45 |
| 10605 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - B GOODENBOUR | 84.33 |
| 10613 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - K PIRKL | 86.75 |
| 10614 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - A URBANEK | 56.36 |
| 10615 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - K CAWELTI | 52.00 |
| 10616 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL/PARKING - A LINDER | 129.30 |
| 10606 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - L GERBIG | 44.60 |
| 10607 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - B ADAM | 77.79 |
| 10608 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL/PARKING - H IEHL | 137.85 |
| 10609 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL/GAS - L NEWGARD | 126.38 |
| 10610 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - C NELSON | 71.26 |
| 10611 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - D AALDERKS | 88.43 |
| 10612 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - T NIELSEN | 86.62 |
| 10619 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - S COOPER | 68.29 |
| 10623 | 11/26/24 | BMO MASTERCARD | PADLET SUBSCRIPTION/CANVA SUBSCRIPTION | 39.99 |
| 10626 | 11/26/24 | BMO MASTERCARD | CONFERENCE HOTEL/MEAL - J GELHAUS | 346.09 |
| 10627 | 11/26/24 | BMO MASTERCARD | CONFERENCE MEAL/HOTEL-GONNERMAN/FAX ONLI | 294.88 |
| 10631 | 11/26/24 | BMO MASTERCARD | TAG CONFERENCE HOTEL/MEAL - B OLSEN | 350.55 |
| 10633 | 11/26/24 | BMO MASTERCARD | CHEER BOWS/ART SUPPLIES/FALL PLAY SUPPLY | 27.91 |

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| 10640 | 11/26/24 | BMO MASTERCARD | MGOLF ROUNDS/TEAM MEALS/ENTRY FEE | 1,127.39 |
| 10632 | 11/26/24 | BMO MASTERCARD | CONF MEAL/HOTEL- GRIFFIN/MEAL-WILMERT/SCI | 316.05 |
| 10634 | 11/26/24 | BMO MASTERCARD | ITEC CONF MEAL/HOTEL- MUELLER/GREEN | 957.12 |
| 10635 | 11/26/24 | BMO MASTERCARD | DECA FLC MEAL - J JUHL/D GIRLING | 72.05 |
| 10638 | 11/26/24 | BMO MASTERCARD | HOCO SUPPLIES/CONF MEAL/ | 520.53 |
| 10639 | 11/26/24 | BMO MASTERCARD | HS BAND - MUSIC | 80.00 |
| 10642 | 11/26/24 | BMO MASTERCARD | ITEC CONF MEAL/CHEER MEAL/SUBSCRIPTION | 79.51 |
| 10643 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL/HOTEL - J HARTZ | 164.40 |
| 10646 | 11/26/24 | BMO MASTERCARD | ITEC CONF MEAL/HOTEL - DIEKEN/TRESEMER | 175.13 |
| 10650 | 11/26/24 | BMO MASTERCARD | WEBSITE HOSTING/ITEC MEAL-J KIRKPATRICK | 63.91 |
| 10651 | 11/26/24 | BMO MASTERCARD | PD DAY SUPPLIES 10/11/ITEC MEAL-KOHLHAAS | 341.38 |
| 10652 | 11/26/24 | BMO MASTERCARD | LN ELP CONFERENCE MEAL - E GOULDEN | 17.43 |
| 10659 | 11/26/24 | BMO MASTERCARD | ITS ALARM MONITORING/SIMPLISAFE | 31.99 |
| 10660 | 11/26/24 | BMO MASTERCARD | 360 COACHING/HORSAGER LEADERSHIP INC | 4,997.50 |
| 10662 | 11/26/24 | BMO MASTERCARD | BRISK TEACHING SUBSCRIPTION/XC PLAQUES | 199.98 |
| 10663 | 11/26/24 | BMO MASTERCARD | PT ENGLISH CONF MEAL-M WIRTZ/COUCH | 419.99 |
| 10667 | 11/26/24 | BMO MASTERCARD | PT FCS - FOOD LAB SUPPLIES | 2.75 |
| 10671 | 11/26/24 | BMO MASTERCARD | WASBO CONFERENCE HOTEL/MEAL - J SALCIDO | 368.81 |
| 10676 | 11/26/24 | BMO MASTERCARD | MEAL BAND 10/26 HAMPTON | 14.12 |
| 10677 | 11/26/24 | BMO MASTERCARD | TAG CONFERENCE MEAL-D VOVES/GALLUP STREN | 205.71 |
| 10681 | 11/26/24 | BMO MASTERCARD | GO ILAWN SUB/WASBO CONF HOTEL/MEAL-THOME | 976.42 |
| 10682 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - J THOMPSON | 173.36 |
| 10622 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEAL - K ENGELS | 70.73 |
| 10661 | 11/26/24 | BMO MASTERCARD | IA COUNCIL ENGLISH CONF HOTEL -J PAULSEN | 122.08 |
| 10687 | 11/26/24 | BMO MASTERCARD | ITEC CONFERENCE MEALS - L WAGNER | 94.51 |
| 10686 | 11/26/24 | BMO MASTERCARD | OZOBOT KIT/GOOSECHASE SUB/ITEC HOTEL | 3,298.26 |
| 10688 | 11/26/24 | BMO MASTERCARD | HS VOLLEYBALL BOOSTER - TEAM MEAL | 362.23 |
| 10601 | 11/26/24 | BMO MASTERCARD | SUPPLIES/HIGH SCHOOL CNA CAREERS GRANT | 893.95 |
| 10601 | 11/26/24 | BMO MASTERCARD | REBOUNDER/HIGH SCHOOL | 358.00 |
| 10601 | 11/26/24 | BMO MASTERCARD | SUPPLIES/ALDRICH | 96.93 |
| 10601 | 11/26/24 | BMO MASTERCARD | TWISTER EZ/PEET | 96.00 |
| 10601 | 11/26/24 | BMO MASTERCARD | HITTING TARGET/HIGH SCHOOL | 200.77 |
| | | | Vendor Total: | 19,716.37 |
| 10634 | 11/26/24 | BOYD, STEPHANIE ANN | HS ORCHESTRA -FOUR FUTURE MEMORIES SCORE | 206.00 |
| | | | Vendor Total: | 206.00 |
| 172073 | 12/10/24 | BROWN, KATHERINE | SEPTEMBER MILEAGE | 8.56 |
| 172073 | 12/10/24 | BROWN, KATHERINE | OCTOBER MILEAGE | 20.00 |

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| 172073 | 12/10/24 | BROWN, KATHERINE | NOVEMBER MILEAGE | 13.28 |
| | | | Vendor Total: | 41.84 |
| 10628 | 11/26/24 | BUILDERS SELECT | HS CAPS - CEDAR SHIMS/STAPLES/QUAD IRON | 47.97 |
| 10679 | 11/26/24 | BUILDERS SELECT | SUPPLIES/ALDRICH | 0.93 |
| 10628 | 11/26/24 | BUILDERS SELECT | PT IND TECH - DRYWALL/COMPOUND/CORNER | 157.16 |
| 10590 | 11/26/24 | BUILDERS SELECT | PINE CLOSET POLES | 80.97 |
| 10628 | 11/26/24 | BUILDERS SELECT | HS CAPS-LOCK PUNCH/COLONIAL WHITE CHANEL | 114.81 |
| | | | Vendor Total: | 401.84 |
| 35148 | 12/10/24 | C & C WELDING & SANDBLASTING INC | PLOW HOSES WITH FJIC ENDS | 234.30 |
| 35148 | 12/10/24 | C & C WELDING & SANDBLASTING INC | TRUCK PLOW REPAIR | 568.60 |
| | | | Vendor Total: | 802.90 |
| 172074 | 12/10/24 | CARRICO AQUATIC RESOURCES | PT - PULSAR 1-1/2HP BOOSTER PUMP | 1,444.78 |
| 172074 | 12/10/24 | CARRICO AQUATIC RESOURCES | MURIATIC ACID | 1,215.00 |
| 172074 | 12/10/24 | CARRICO AQUATIC RESOURCES | BECS PH SENSOR 9660013 36 IN CABLE | 326.00 |
| | | | Vendor Total: | 2,985.78 |
| 172075 | 12/10/24 | CARTER, LINDSAY | OCTOBER MILEAGE | 26.68 |
| | | | Vendor Total: | 26.68 |
| 10598 | 11/26/24 | CASEY'S GENERAL STORE | BUS GARAGE - BUS INSPECTION SUPPLIES | 60.22 |
| 10623 | 11/26/24 | CASEY'S GENERAL STORE | PRINCIPAL/COACHES MEETING SUPPLIES | 49.69 |
| 10643 | 11/26/24 | CASEY'S GENERAL STORE | HL PARENT/TEACHER CONFERENCE SUPPLIES | 186.45 |
| | | | Vendor Total: | 296.36 |
| 172076 | 12/10/24 | CDW-G | DOCUMENT CAMERAS /TICKET 13875 /OH | 581.61 |
| | | | Vendor Total: | 581.61 |
| 10705 | 12/10/24 | CEDAR FALLS COMMUNITY SCHOOLS | HS FACULTY - CONFERENCE TEACHER MEAL | 250.00 |
| 10705 | 12/10/24 | CEDAR FALLS COMMUNITY SCHOOLS | ADMIN COUNCIL MEETING 11.13.24 | 480.00 |
| 10705 | 12/10/24 | CEDAR FALLS COMMUNITY SCHOOLS | ADMIN - BREAKFAST BURRITOS X2 11/20 & 22 | 48.00 |
| | | | Vendor Total: | 778.00 |
| 10655 | 11/26/24 | CEDAR FALLS POST OFFICE | ADMIN POSTAGE | 18.30 |
| | | | Vendor Total: | 18.30 |
| 35149 | 12/10/24 | CEDAR FALLS UTILITIES | CFU CONNECT BILLING - SEPTEMBER | 261.64 |
| 35150 | 12/10/24 | CEDAR FALLS UTILITIES | OCTOBER UTILITIES | 87,879.70 |
| 35149 | 12/10/24 | CEDAR FALLS UTILITIES | NOVEMBER UTILITIES - ESC/TAP | 1,638.12 |
| | | | Vendor Total: | 89,779.46 |
| 35152 | 12/10/24 | CEDAR VALLEY INSTRUMENT REPAIR | HL BAND - REPAIRS | 20.00 |
| 35152 | 12/10/24 | CEDAR VALLEY INSTRUMENT REPAIR | PT BAND - TENOR SAX REPAIR | 103.98 |
| | | | Vendor Total: | 123.98 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - AL | 84.12 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - AD | 198.79 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HS | 14.50 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HS | 46.25 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HS | 3,481.60 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - CH | 71.57 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - CH | 170.18 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HN | 126.87 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HN PTA | 26.50 |

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| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HL | 28.25 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HL | 2,644.75 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - LN | 103.55 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - LN | 759.23 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - OH | 942.84 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - OH | 532.49 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - PT | 285.21 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - SD | 6.33 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - SD | 10.75 |
| 172077 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - CH PTU | 693.00 |
| Vendor Total: | | | | 10,226.78 |
| 35153 | 12/10/24 | CENTURY LINK | NOVEMBER 2024 - PHONE BILL | 57.62 |
| Vendor Total: | | | | 57.62 |
| 10623 | 11/26/24 | CHATGPT PLUS | CHATGPT SUBSCRIPTION - T ESTEP | 20.00 |
| 10670 | 11/26/24 | CHATGPT PLUS | CHATGPT SUBSCRIPTION - E ROSBURG | 20.00 |
| 10686 | 11/26/24 | CHATGPT PLUS | CHATGPT SUBSCRIPTION - T WALLER | 20.00 |
| 10686 | 11/26/24 | CHATGPT PLUS | CHATGPT SUBSCRIPTION - B UNRUH | 20.00 |
| Vendor Total: | | | | 80.00 |
| 10673 | 11/26/24 | CHICK-FIL-A | ESC - TEACHER WORK SESSION X9 | 83.42 |
| Vendor Total: | | | | 83.42 |
| 10640 | 11/26/24 | CINDY LOU'S BBQ | HS MGOLF BOOSTERS - TEAM MEAL | 316.00 |
| Vendor Total: | | | | 316.00 |
| 172078 | 12/10/24 | CLARK, AUTUMN | NOVEMBER MILEAGE | 12.00 |
| Vendor Total: | | | | 12.00 |
| 10601 | 11/26/24 | COLUMN SOFTWARE PBC | PUBLISH TPC PUBLIC HEARING 10.29.24 | 35.40 |
| 10601 | 11/26/24 | COLUMN SOFTWARE PBC | PUBLISH BOARD MINUTES/BILL 10.14.24 | 442.07 |
| Vendor Total: | | | | 477.47 |
| 172079 | 12/10/24 | COMMUNITY ELECTRIC INC | PT - ADJUSTED FAN MOTOR SHAFT | 70.00 |
| Vendor Total: | | | | 70.00 |
| 10620 | 11/26/24 | CONSTANT CONTACT | E-NEWSLETTER SERVICES | 167.00 |
| Vendor Total: | | | | 167.00 |
| 172080 | 12/10/24 | COOPER, SARAH | AUGUST MILEAGE | 10.32 |
| 172080 | 12/10/24 | COOPER, SARAH | SEPTEMBER MILEAGE | 23.04 |
| 172080 | 12/10/24 | COOPER, SARAH | OCTOBER MILEAGE | 35.60 |
| Vendor Total: | | | | 68.96 |
| 10599 | 11/26/24 | COPYWORKS | LN - RED TICKETS | 149.00 |
| Vendor Total: | | | | 149.00 |
| 35154 | 12/10/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS WXC BOOSTER - WXC TEAM STATE TSHIRTS | 270.00 |
| 35154 | 12/10/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS WXC BOOSTER -WXC PARENT STATE TSHIRTS | 180.00 |
| Vendor Total: | | | | 450.00 |
| 10618 | 11/26/24 | CULLIGAN WATER CONDITIONING | CS/FS - WATER SOFTENER SALT | 205.80 |
| Vendor Total: | | | | 205.80 |
| 10684 | 11/26/24 | DAN DEERY MOTOR CO INC | ENGINE REPAIR #90 | 1,808.53 |
| Vendor Total: | | | | 1,808.53 |
| 172081 | 12/10/24 | DATAVIZION LLC | AP MOUNTING BRACKETS /DISTRICT WIDE | 364.00 |
| Vendor Total: | | | | 364.00 |

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| 172082 | 12/10/24 | DEMCO INC | SUPPLIES/SOUTHDALE | 61.96 |
| 172082 | 12/10/24 | DEMCO INC | SUPPLIES/HOLMES | 98.38 |
| Vendor Total: | | | | 160.34 |
| 10624 | 11/26/24 | DENNIS SUPPLY COMPANY | AIR FILTERS | 673.92 |
| 172083 | 12/10/24 | DENNIS SUPPLY COMPANY | WAREHOUSE HEATERS/CSB | 5,657.10 |
| Vendor Total: | | | | 6,331.02 |
| 35155 | 12/10/24 | DEPT OF EDUC INTERNAL ADMIN SERVICES | BUS INSPECTION X1 | 50.00 |
| Vendor Total: | | | | 50.00 |
| 10639 | 11/26/24 | DES MOINES REGISTER | HS LIBRARY - SUBSCRIPTION | 9.99 |
| Vendor Total: | | | | 9.99 |
| 10637 | 11/26/24 | DOLLAR TREE | HS SCIENCE SUPPLIES | 15.00 |
| Vendor Total: | | | | 15.00 |
| 10634 | 11/26/24 | DOMINO'S PIZZA | HS MGOLF BOOSTERS - BANQUET FOOD | 168.82 |
| Vendor Total: | | | | 168.82 |
| 172084 | 12/10/24 | DPT SERVICE LLC | HN - LG-AL EBR39187715 | 655.66 |
| 172084 | 12/10/24 | DPT SERVICE LLC | HN - TROUBLE SHOOT LG SYSTEM | 1,560.00 |
| Vendor Total: | | | | 2,215.66 |
| 172085 | 12/10/24 | DRIFTLESS STYLE | BUSINESS LIASON/HIGH SCHOOL | 3,333.33 |
| Vendor Total: | | | | 3,333.33 |
| 10649 | 11/26/24 | DROPBOX | ULTIMATE SUBSCRIPTION/17 EXTRA FAX LINES | 1,606.90 |
| Vendor Total: | | | | 1,606.90 |
| 172086 | 12/10/24 | DROSTE, MEGAN | OCTOBER MILEAGE | 50.48 |
| Vendor Total: | | | | 50.48 |
| 10629 | 11/26/24 | EBAY | THERMAL LABEL PRINTER/DOCK ADAPTERS | 388.06 |
| Vendor Total: | | | | 388.06 |
| 10686 | 11/26/24 | EDPUZZLE | EDPUZZLE PRO TEACHER - GOODENBOUR | 13.50 |
| Vendor Total: | | | | 13.50 |
| 35156 | 12/10/24 | ELECTRICAL ENGINEER & EQUIPMT CO | LTH D2VTL2 ADP OPT/LENS | 236.35 |
| 35156 | 12/10/24 | ELECTRICAL ENGINEER & EQUIPMT CO | LTH LHQM-LED-R-M6 LED COMBO EXIT/EMERGEN | 127.31 |
| 35156 | 12/10/24 | ELECTRICAL ENGINEER & EQUIPMT CO | THHN 12 RED STRED 500 FT SPOOL | 87.55 |
| 35156 | 12/10/24 | ELECTRICAL ENGINEER & EQUIPMT CO | GEL LED 150ED28/750 400W | 1,461.51 |
| Vendor Total: | | | | 1,912.72 |
| 172087 | 12/10/24 | EUROFINS ENVIRON TESTING NC LLC | HL/PT POOL SUPPLIES | 75.00 |
| Vendor Total: | | | | 75.00 |
| 10664 | 11/26/24 | EVERYDAY SPEECH LLC | PT EVERYDAY SPEECH SOFTWARE - E DEKKO | 299.99 |
| 10646 | 11/26/24 | EVERYDAY SPEECH LLC | SOCIAL COMMUNICATION 10/20/24-10/20/25 | 399.99 |
| Vendor Total: | | | | 699.98 |
| 172088 | 12/10/24 | FAN - COLOFF MEDIA | HOCO/FOOD DRIVE/NATIONAL MERIT/MILITARY | 295.00 |
| 172088 | 12/10/24 | FAN - COLOFF MEDIA | HOCO/FOOD DRIVE/NATIONAL MERIT/MILITARY | 295.00 |
| 172088 | 12/10/24 | FAN - COLOFF MEDIA | ALL STATE MUSIC/ST SWIM/GIVING TREE/FOUN | 295.00 |
| 172088 | 12/10/24 | FAN - COLOFF MEDIA | ALL STATE MUSIC/ST SWIM/GIVING TREE/FOUN | 295.00 |
| 172088 | 12/10/24 | FAN - COLOFF MEDIA | VB STATE/FB STATE | 100.00 |
| Vendor Total: | | | | 1,280.00 |
| 10620 | 11/26/24 | FAREWAY STORES | COACH MARCUSSEN RECOGNITION SUPPLIES | 41.91 |

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| 10633 | 11/26/24 | FAREWAY STORES | HS WGOLF BOOSTERS - TRUNK OR TREAT SUPPL | 103.96 |
| 10646 | 11/26/24 | FAREWAY STORES | HL SCIENCES INSTRUCTIONAL SUPPLIES | 35.94 |
| 10651 | 11/26/24 | FAREWAY STORES | ELEMENTARY PD DAY SUPPLIES 10/11 | 63.00 |
| 10652 | 11/26/24 | FAREWAY STORES | LN 6TH GR SUPPLIES | 50.00 |
| Vendor Total: | | | | 294.81 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 2,406.03 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 1,801.79 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 437.23 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 630.00 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 537.30 |
| 10647 | 11/26/24 | FASTENAL COMPANY | MACH SCRW NUT/PPH MS 6-32 | 4.63 |
| 10647 | 11/26/24 | FASTENAL COMPANY | AG JOBBER 1/8/ PPHSMS | 13.40 |
| 172054 | 11/26/24 | FASTENAL COMPANY | FILTERS/CENTRAL SERVICE | 633.54 |
| Vendor Total: | | | | 6,463.92 |
| 10647 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | 1/2 HP CI FLG CART CIRC | 136.19 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | WATERSENTRY PLUS FILTER LK | 89.99 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | WTR HAMM ARRST | 133.88 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | CC LAV FCT | 147.00 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | CCY 1/125 TOP URN BARDON WHIT | 279.00 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | FOAM GSKET F/URN OR 1PC CLST | 14.98 |
| 10693 | 11/26/24 | FERGUSON ENTERPRISES INC #520 | PT POOL SUPPLIES - TEE/BUSHING/PVC ADPT | 66.94 |
| Vendor Total: | | | | 867.98 |
| 35157 | 12/10/24 | FISHER SCIENCE EDUCATION | SUPPLIES/PEET | 264.15 |
| Vendor Total: | | | | 264.15 |
| 172089 | 12/10/24 | FLINN SCIENTIFIC INC | SUPPLY/HIGH SCHOOL | 32.60 |
| 172089 | 12/10/24 | FLINN SCIENTIFIC INC | SUPPLIES/HIGH SCHOOL | 256.99 |
| Vendor Total: | | | | 289.59 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/HOLMES | 367.90 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/HOLMES | 742.94 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/HOLMES | 374.19 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/SOUTHDALE | 1,978.00 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/SOUTHDALE | 625.38 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/SOUTHDALE | 444.76 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/LINCOLN | 80.66 |
| 172090 | 12/10/24 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS/LINCOLN | 161.83 |
| Vendor Total: | | | | 4,775.66 |
| 172091 | 12/10/24 | GETZ, EMILY | NOVEMBER MILEAGE | 40.68 |
| Vendor Total: | | | | 40.68 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | TIRES #77 | 912.00 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | TRAILER TIRE REPAIRS | 308.60 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | TRUCK TIRES #51 | 864.00 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | TRUCK TIRES #85 | 1,710.00 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | TRUCK TIRES #64 | 912.00 |
| 35158 | 12/10/24 | GOODYEAR TIRE & RUBBER CO | BUS TIRES | 1,315.00 |
| Vendor Total: | | | | 6,021.60 |
| 10651 | 11/26/24 | GOPHER SPORT | MASTER PE TEACHER COURSE 10 LICENSES | 331.55 |
| Vendor Total: | | | | 331.55 |
| 35159 | 12/10/24 | GOPHERMODS | IPAD REPAIRS /ITS | 108.00 |
| Vendor Total: | | | | 108.00 |

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| 172092 | 12/10/24 | GORDON FLESCH CO INC | COPIER MAINTENANCE/ORCHARD HILL | 75.34 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/HOLMES | 322.10 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/PEET | 278.97 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | COPIER MAINTENANCE/CEDAR HEIGHTS | 105.91 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/ADMINISTRATION | 28.20 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/NORTH CEDAR | 145.09 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/LINCOLN | 83.49 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/HANSEN | 69.36 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/CENTRAL SERVICE | 16.44 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/SOUTHDALE | 247.53 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | PRINTER CONTRACT/DISTRICT | 2,569.15 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | HN - STAPLES | 132.39 |
| 172092 | 12/10/24 | GORDON FLESCH CO INC | MAINTENANCE/ADMINISTRATION | 2,230.00 |
| Vendor Total: | | | | 6,303.97 |
| 10647 | 11/26/24 | GRAINGER, WW | STRAIGHT BLADE PLUG/WORK LIGHT | 217.44 |
| 10693 | 11/26/24 | GRAINGER, WW | OVERLOAD RELAY/COVER KIT | 32.15 |
| 10618 | 11/26/24 | GRAINGER, WW | BATTERIES | 111.70 |
| 10647 | 11/26/24 | GRAINGER, WW | CNLITRTRKIT 8 IN | 141.92 |
| 10647 | 11/26/24 | GRAINGER, WW | HI LED MEDIUM SCREW | 231.18 |
| 10618 | 11/26/24 | GRAINGER, WW | HAND DRUM PUMP PISTON | 14.60 |
| 10618 | 11/26/24 | GRAINGER, WW | LOCK EXT CORD 50 FT | 158.94 |
| 10618 | 11/26/24 | GRAINGER, WW | BATTERIES | 283.08 |
| 35160 | 12/10/24 | GRAINGER, WW | LED HIGH BAY | 260.61 |
| Vendor Total: | | | | 1,451.62 |
| 10649 | 11/26/24 | GRAYBAR | HS PATCH CORDS | 3,777.50 |
| Vendor Total: | | | | 3,777.50 |
| 172093 | 12/10/24 | GRIFFIN, BRENNNA | OCTOBER MILEAGE | 252.80 |
| Vendor Total: | | | | 252.80 |
| 35161 | 12/10/24 | GRUBER, NATE | REIMB 2024 IASB CONVENTION MILEAGE/MEAL | 143.84 |
| Vendor Total: | | | | 143.84 |
| 10591 | 11/26/24 | HANSEN'S DAIRY LLC | AL - SCHOOL TOUR 10/25 | 280.00 |
| Vendor Total: | | | | 280.00 |
| 10672 | 11/26/24 | HARBOR FREIGHT TOOLS | LUBE/SUPER GLUE/HEX SOCKET DRIVER | 35.44 |
| Vendor Total: | | | | 35.44 |
| 172094 | 12/10/24 | HAWKEYE COMMUNITY COLLEGE | 3 HR YELLOW SCHOOL BUS - E ISEBRAND | 40.00 |
| Vendor Total: | | | | 40.00 |
| 172095 | 12/10/24 | HESS, SARAH | CH/HN PARENT/TEACHER CONFERENCES 11/14 | 51.44 |
| Vendor Total: | | | | 51.44 |
| 10591 | 11/26/24 | HOBBY LOBBY | AL - PLEXIGLASS | 11.97 |
| 10599 | 11/26/24 | HOBBY LOBBY | LN - STAFF FRAMES | 18.99 |
| 10666 | 11/26/24 | HOBBY LOBBY | HL IND TECH - CANDY MACHINE DOWEL RODS | 9.98 |
| Vendor Total: | | | | 40.94 |
| 10601 | 11/26/24 | HOME DEPOT | SAFETY VEST/NORTH CEDAR | 21.25 |
| 10601 | 11/26/24 | HOME DEPOT | SUPPLIES/HIGH SCHOOL | 5,269.00 |
| 10601 | 11/26/24 | HOME DEPOT | SAFETY VEST/NORTH CEDAR | 42.50 |
| Vendor Total: | | | | 5,332.75 |
| 172096 | 12/10/24 | HOMEWOOD, DIRK | OCTOBER MILEAGE | 27.84 |
| Vendor Total: | | | | 27.84 |
| 35162 | 12/10/24 | HONG-MILLER, AI-LINH | CH CONF INTERPRETER - | 32.15 |

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| | | | VIETNAMESE 11/14 | |
| | | | Vendor Total: | 32.15 |
| 172097 | 12/10/24 | HTP ENERGY | CREDIT FUEL CHARGE - MISSED FREIGHT | (566.63) |
| 172097 | 12/10/24 | HTP ENERGY | CREDIT FUEL CHARGE | (18,450.30) |
| 172097 | 12/10/24 | HTP ENERGY | FUEL CHARGE - MISSED FREIGHT CHARGES | 566.63 |
| 172097 | 12/10/24 | HTP ENERGY | REVISED FUEL CHARGE | 18,918.29 |
| | | | Vendor Total: | 467.99 |
| 10594 | 11/26/24 | HY-VEE | PT FCS - FOOD LAB SUPPLIES | 525.97 |
| 10595 | 11/26/24 | HY-VEE | HL/HS FCS - FOOD LAB SUPPLIES | 555.30 |
| 10620 | 11/26/24 | HY-VEE | SAFETY COMMITTEE SUPPLIES | 19.19 |
| 10621 | 11/26/24 | HY-VEE | HS FCS - FOOD LAB SUPPLIES | 700.95 |
| 10632 | 11/26/24 | HY-VEE | HS VB BOOSTER - SENIOR NIGHT FLOWERS | 45.92 |
| 10651 | 11/26/24 | HY-VEE | ELEMENTARY PD DAY SUPPLIES 10/11 | 47.44 |
| 10662 | 11/26/24 | HY-VEE | PD DAY SUPPLIES/CLASSROOM SUPPLIES | 334.56 |
| 10667 | 11/26/24 | HY-VEE | PT FCS - FOOD LAB SUPPLIES | 36.07 |
| 10674 | 11/26/24 | HY-VEE | ELEM PARA PD SUPPLIES | 100.87 |
| 10686 | 11/26/24 | HY-VEE | MEETING SUPPLIES | 39.98 |
| 10691 | 11/26/24 | HY-VEE | PD SUPPLIES AT APEX | 47.63 |
| | | | Vendor Total: | 2,453.88 |
| 10672 | 11/26/24 | HYDRONIC ENERGY INC | HL TACO SEAL KITS "KV PUMP | 1,025.59 |
| | | | Vendor Total: | 1,025.59 |
| 172098 | 12/10/24 | IASB | IASPA FALL MEETING 11/8 - A TALBOT | 50.00 |
| | | | Vendor Total: | 50.00 |
| 10591 | 11/26/24 | ICDA, INC | AL - OPUS HONOR CHOIR FESTIVAL X4 | 180.00 |
| 10604 | 11/26/24 | ICDA, INC | CH - OPUS HONOR CHOIR FESTIVAL X1 | 45.00 |
| 10631 | 11/26/24 | ICDA, INC | HN VOCAL - ICDA HONOR CHOIR REGIST X3 | 135.00 |
| 10678 | 11/26/24 | ICDA, INC | SD - OPUS HONOR CHOIR FESTIVAL X4 | 180.00 |
| | | | Vendor Total: | 540.00 |
| 10653 | 11/26/24 | ICDA | LN - OPUS HONOR CHOIR FESTIVAL X5 | 225.00 |
| | | | Vendor Total: | 225.00 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL MEDIA CENTER | 21.55 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL MAIN OFFICE | 16.37 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/ALDRICH | 44.06 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL BAND | 13.36 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE | 107.56 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HS TEACHER AREA UPPER LEVEL | 85.64 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST | 94.82 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST | 87.95 |
| 35163 | 12/10/24 | INFOMAX OFFICE SYSTEMS INC | MAINTENANCE/HIGH SCHOOL ATTENDANCE | 5.44 |
| | | | Vendor Total: | 476.75 |

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| 10634 | 11/26/24 | IOWA COUNCIL FOR TEACHERS ENGLISH | ITEC CONFERENCE REGIST - MUELLER/J GREEN | 450.00 |
| 10632 | 11/26/24 | IOWA COUNCIL FOR TEACHERS ENGLISH | ICTE CONF REGISTRATION - B GRIFFIN | 225.00 |
| Vendor Total: | | | | 675.00 |
| 10642 | 11/26/24 | IOWA COUNCIL FOR THE SOCIAL STUDIES | HS SS ICSS FALL CONF REGIST - K KUKER | 195.00 |
| Vendor Total: | | | | 195.00 |
| 35164 | 12/10/24 | IOWA DEPARTMENT OF HUMAN SERVICES | OCTOBER MEDICAID | 420.24 |
| Vendor Total: | | | | 420.24 |
| 35141 | 11/26/24 | IOWA DEPARTMENT OF NATUAL RESOURCES | WATER USE PERMIT RENEWAL/ NEW HS | 115.00 |
| Vendor Total: | | | | 115.00 |
| 35165 | 12/10/24 | IOWA DEPARTMENT OF NATURAL RESOURCES | 2025 ANNUAL TANK MANAGEMENT FEE | 130.00 |
| Vendor Total: | | | | 130.00 |
| 35166 | 12/10/24 | IOWA DEPT OF INSPECTIONS | #11662 ELEVATOR PERMIT LINCOLN | 175.00 |
| Vendor Total: | | | | 175.00 |
| 172099 | 12/10/24 | IOWA SPORTS SUPPLY CO | HS SUPPLIES - 23/24 BUD EASON PLAQUE/ENG | 202.00 |
| 172099 | 12/10/24 | IOWA SPORTS SUPPLY CO | 9TH GR CAREER DAY LANYARDS | 150.00 |
| Vendor Total: | | | | 352.00 |
| 10634 | 11/26/24 | IOWA STATE UNIVERSITY | 2025 SCIENCE OLYMPIAD - TEAM REGIST | 300.00 |
| Vendor Total: | | | | 300.00 |
| 10664 | 11/26/24 | ISCA | ISCA CONFERENCE REGISTRATION - B LINS | 196.46 |
| 10664 | 11/26/24 | ISCA | ISCA CONFERENCE REGISTRATION - M BOWDEN | 211.97 |
| Vendor Total: | | | | 408.43 |
| 172055 | 11/26/24 | ISEBA | NOVEMBER PREMIUM | 636,844.86 |
| 172055 | 11/26/24 | ISEBA | NOVEMBER PREMIUM | 4,814.22 |
| 172100 | 12/10/24 | ISEBA | DECEMBER PREMIUM | 615,190.30 |
| 172100 | 12/10/24 | ISEBA | DECEMBER PREMIUM | 4,757.33 |
| Vendor Total: | | | | 1,261,606.71 |
| 10638 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION - C LUBS | 225.00 |
| 10642 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION -VANDERWIEL | 225.00 |
| 10643 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION - J HARTZ | 225.00 |
| 10661 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION - J PAULSEN | 225.00 |
| 10646 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION - D DIEKEN | 225.00 |
| 10646 | 11/26/24 | ITEC | ITEC CONFERENCE REGISTRATION -M TRESEMER | 225.00 |
| Vendor Total: | | | | 1,350.00 |
| 10651 | 11/26/24 | JIMMY JOHNS | PK-12 COACH WORKING LUNCH | 255.05 |
| Vendor Total: | | | | 255.05 |
| 35167 | 12/10/24 | JIMMY JOHNS | CHEER BOOSTERS - TEAM MEALS X4 | 947.33 |
| Vendor Total: | | | | 947.33 |
| 10594 | 11/26/24 | JOANN FABRICS.COM | PT FCS - 7TH GR SEWING SUPPLIES | 227.20 |
| 10675 | 11/26/24 | JOANN FABRICS.COM | HL FCS - FCS SUPPLIES | 221.52 |
| Vendor Total: | | | | 448.72 |
| 172101 | 12/10/24 | JOHNSON CONTROLS, INC | FOBS FOR DOOR ACCESS | 1,250.00 |
| 172101 | 12/10/24 | JOHNSON CONTROLS, INC | SD - THERMOSTAT CABLE | 32.76 |

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| | | | Vendor Total: | 1,282.76 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | HN - TEMPERATURE CONTROL | 217.14 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | PUMP CIRCULATOR CA EA IRON 1/6HP 115V | 546.96 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | COUPLING | 193.55 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | MOTOR BELT | 204.96 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | MODINE AIREDALE/FILTER DRYER | 477.31 |
| 10647 | 11/26/24 | JOHNSTONE SUPPLY | TEMPERATURE CONTR | 190.18 |
| 10672 | 11/26/24 | JOHNSTONE SUPPLY | MOTOR BELTS | 64.42 |
| 10647 | 11/26/24 | JOHNSTONE SUPPLY | BEARING/1/2 HP MOTOR | 830.87 |
| | | | Vendor Total: | 2,725.39 |
| 172102 | 12/10/24 | JOURNAL COMMUNICATIONS INC | LIVE CEDAR VALLEY PUBLICATION | 4,125.00 |
| | | | Vendor Total: | 4,125.00 |
| 172103 | 12/10/24 | KALEIDOSCOPE SERIES | TICKETS/ELEMENTARY | 255.00 |
| 172103 | 12/10/24 | KALEIDOSCOPE SERIES | TICKETS/ELEMENTARY | 290.00 |
| 172103 | 12/10/24 | KALEIDOSCOPE SERIES | TICKETS/ELEMENTARY | 280.00 |
| | | | Vendor Total: | 825.00 |
| 172104 | 12/10/24 | KOHLHAAS, AMY | AUGUST MILEAGE | 12.88 |
| 172104 | 12/10/24 | KOHLHAAS, AMY | SEPTEMBER MILEAGE | 46.76 |
| 172104 | 12/10/24 | KOHLHAAS, AMY | OCTOBER MILEAGE | 45.32 |
| | | | Vendor Total: | 104.96 |
| 10691 | 11/26/24 | KOHL | HS MCELROY - CAPS ASSOCIATE CLOTHING | 59.08 |
| | | | Vendor Total: | 59.08 |
| 172105 | 12/10/24 | LAFORGE LLC | HS IND TECH - ROUND/FLAT BARS/TUBES/SHEE | 1,172.82 |
| | | | Vendor Total: | 1,172.82 |
| 35168 | 12/10/24 | LAKESHORE LEARNING MATERIALS LLC | SUPPLIES/CEDAR HEIGHTS EXCELLENCE GRANT | 332.22 |
| | | | Vendor Total: | 332.22 |
| 10652 | 11/26/24 | LESSONPIX INC | LESSONPIX SUBSCRIPTION 1 YR | 72.00 |
| 10690 | 11/26/24 | LESSONPIX INC | ADDED ACCOUNT FOR MINDY FISHER/HN | 12.96 |
| | | | Vendor Total: | 84.96 |
| 35169 | 12/10/24 | LIFE TIME FENCE CO, INC | PJH FENCE REPAIR | 2,395.00 |
| | | | Vendor Total: | 2,395.00 |
| 172106 | 12/10/24 | LODER, CINDY | OCTOBER MILEAGE | 14.88 |
| | | | Vendor Total: | 14.88 |
| 172107 | 12/10/24 | MACKIN EDUCATIONAL RESOURCES | E-BOOK/HIGH SCHOOL | 5.87 |
| 172107 | 12/10/24 | MACKIN EDUCATIONAL RESOURCES | LIBRARY BOOKS/ORCHARD HILL | 207.18 |
| 172107 | 12/10/24 | MACKIN EDUCATIONAL RESOURCES | LIBRARY BOOKS/ORCHARD HILL | 253.40 |
| | | | Vendor Total: | 466.45 |
| 172056 | 11/26/24 | MADISON NATIONAL LIFE INS CO, INC | NOVEMBER PREMIUM | 9,602.93 |
| 172108 | 12/10/24 | MADISON NATIONAL LIFE INS CO, INC | DECEMBER PREMIUM | 11,463.49 |
| | | | Vendor Total: | 21,066.42 |
| 10633 | 11/26/24 | MAIN STREET SWEETS | HS VB BOOSTERS - VB TEAM SUPPLIES | 16.05 |
| | | | Vendor Total: | 16.05 |
| 172109 | 12/10/24 | MARCO INC | COPIER MAINTENANCE/LINCOLN | 72.79 |
| 172109 | 12/10/24 | MARCO INC | COPIER MAINTENANCE/CEDAR HEIGHTS | 85.12 |
| 172109 | 12/10/24 | MARCO INC | COPIER MAINTENANCE/HANSEN | 72.67 |
| 172109 | 12/10/24 | MARCO INC | COPIER MAINTENANCE/ORCHARD HILL | 58.33 |
| 172109 | 12/10/24 | MARCO INC | MAINTENANCE/SOUTHDALE #2 | 23.87 |
| 172109 | 12/10/24 | MARCO INC | COPIER | 385.52 |

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| | | | MAINTENANCE/ADMINISTRATION | |
| 172109 | 12/10/24 | MARCO INC | MAINTENANCE/CEDAR HEIGHTS | 13.37 |
| 172109 | 12/10/24 | MARCO INC | COPIER MAINTENANCE/ALDRICH | 127.46 |
| 172109 | 12/10/24 | MARCO INC | MAINTENANCE/ITS | 6.69 |
| | | | Vendor Total: | 845.82 |
| 10632 | 11/26/24 | MARTIN BROS DISTRIBUTING CO INC | HS VB BOOSTERS - MEAL SUPPLIES | 39.96 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 520.10 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 15.34 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 542.50 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 224.46 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 542.50 |
| 172110 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CUSTODIAL SUPPLIES | 676.50 |
| | | | Vendor Total: | 2,561.36 |
| 10662 | 11/26/24 | MATHCOUNTS FOUNDATION | PT COMPETITION SERIES REGIST X5 | 200.00 |
| | | | Vendor Total: | 200.00 |
| 10601 | 11/26/24 | MEDLINE | SUPPLIES/HIGH SCHOOL CNA CAREERS GRANT | 1,322.50 |
| | | | Vendor Total: | 1,322.50 |
| 10590 | 11/26/24 | MENARDS CASHWAY LUMBER | RELEASABLE PRS SENS/BRACKET/CASTERS | 84.77 |
| 10596 | 11/26/24 | MENARDS CASHWAY LUMBER | HS IND TECH - STUDENT PROJECTS | 1,143.67 |
| 10602 | 11/26/24 | MENARDS CASHWAY LUMBER | SD CUSTODIAL SUPPLIES | 31.88 |
| 10628 | 11/26/24 | MENARDS CASHWAY LUMBER | PT IND TECH - NAILS/PVC BOXES/TOGGLES | 939.81 |
| 10629 | 11/26/24 | MENARDS CASHWAY LUMBER | FURNITURE SLIDERS | 7.99 |
| 10633 | 11/26/24 | MENARDS CASHWAY LUMBER | HS PE STORAGE SUPPLIES | 27.54 |
| 10632 | 11/26/24 | MENARDS CASHWAY LUMBER | HS ART SUPPLIES | 289.53 |
| 10634 | 11/26/24 | MENARDS CASHWAY LUMBER | HS PE STORAGE EQUIPMENT | 36.72 |
| 10647 | 11/26/24 | MENARDS CASHWAY LUMBER | SPRAY PAINT/WIRE ENDS/ | 35.94 |
| 10657 | 11/26/24 | MENARDS CASHWAY LUMBER | STEEL WHEEL/ | 85.61 |
| 10666 | 11/26/24 | MENARDS CASHWAY LUMBER | NUTS/BOLTS/HELMET/PLYWOOD/D RYWALL | 484.93 |
| 10671 | 11/26/24 | MENARDS CASHWAY LUMBER | ANT TRAPS/APPLICATOR/ | 14.93 |
| 10672 | 11/26/24 | MENARDS CASHWAY LUMBER | PROGRADE EARMUFF/BATTERY/DUCT TAPE | 182.21 |
| 10676 | 11/26/24 | MENARDS CASHWAY LUMBER | DUSTER/SHOWER LINER/WALL BASE | 80.37 |
| 10679 | 11/26/24 | MENARDS CASHWAY LUMBER | CLEANER/BULBS/DRILL BITS/ANCHORS/STOPPER | 22.30 |
| 10683 | 11/26/24 | MENARDS CASHWAY LUMBER | NOZZLE/MESH STRAINER | 20.96 |
| 10684 | 11/26/24 | MENARDS CASHWAY LUMBER | SPLASH -35/DIESEL 911 | 321.37 |
| 10686 | 11/26/24 | MENARDS CASHWAY LUMBER | MAKER SPACE SUPPLIES | 34.86 |
| 10689 | 11/26/24 | MENARDS CASHWAY LUMBER | PICKUP & REACH TOOL/SPADE/PLIERS/HOOKS | 169.10 |
| 10692 | 11/26/24 | MENARDS CASHWAY LUMBER | PT - PE EXTENSION POLE | 39.98 |
| | | | Vendor Total: | 4,054.47 |
| 172111 | 12/10/24 | MERCYONE OCCUPATIONAL HEALTH | PHYSICALS - ADMINISTRATION | 2,919.00 |
| | | | Vendor Total: | 2,919.00 |
| 35170 | 12/10/24 | MERCYONE-WATERLOO MEDICAL CENTER | OCTOBER NURSING | 65,024.00 |
| | | | Vendor Total: | 65,024.00 |
| 10703 | 11/26/24 | MIDWEST GROUP BENEFITS, INC | OCTOBER PREMIUM | 74.10 |
| 10706 | 12/10/24 | MIDWEST GROUP BENEFITS, INC | NOVEMBER PREMIUM | 70.20 |
| | | | Vendor Total: | 144.30 |
| 10634 | 11/26/24 | MILLER FENCE & FLAG CO., INC | HS US AND IOWA FLAGS | 247.97 |
| | | | Vendor Total: | 247.97 |

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| 35171 | 12/10/24 | MOLO PETROLEUM | OLD WORLD BLUE DEF - BULK | 397.71 |
| | | | Vendor Total: | 397.71 |
| 172112 | 12/10/24 | MUSSIG PIANO WORKS | DAMPP CHASER PADS/SLEEVES/TREATMENT | 28.00 |
| 172112 | 12/10/24 | MUSSIG PIANO WORKS | 11/9 DAMPP CHASER SERVICED - DONATION | 0.00 |
| | | | Vendor Total: | 28.00 |
| 172113 | 12/10/24 | NASSCO INC | EQUIPMENT REPAIR PARTS | 40.20 |
| 172113 | 12/10/24 | NASSCO INC | SQUEEGEE BLADES | 50.03 |
| 172113 | 12/10/24 | NASSCO INC | BRUSH ROLLERS | 450.00 |
| 172113 | 12/10/24 | NASSCO INC | BRUSH ROLLER | 50.00 |
| 172113 | 12/10/24 | NASSCO INC | SQUEEGEE BLADES | 100.07 |
| 172113 | 12/10/24 | NASSCO INC | ROLLER BRUSHES/FLOOR PADS | 871.00 |
| | | | Vendor Total: | 1,561.30 |
| 172114 | 12/10/24 | NAUMANN, SAMUEL | OCTOBER MILEAGE | 22.08 |
| | | | Vendor Total: | 22.08 |
| 10661 | 11/26/24 | NCSS | NATIONAL COUNCIL SS CONFERENCE-J PAULSEN | 419.00 |
| | | | Vendor Total: | 419.00 |
| 10684 | 11/26/24 | NEBRASKA - IOWA IND FASTENERS CORP | GLOVES/AMP FUSES/PHIL PAN HD | 106.73 |
| | | | Vendor Total: | 106.73 |
| 172115 | 12/10/24 | NICHOLSON, ZEB | OCTOBER MILEAGE | 22.04 |
| | | | Vendor Total: | 22.04 |
| 172057 | 11/26/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 1 - OCTOBER PREMIUM | 783.54 |
| 172057 | 11/26/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 2 - OCTOBER PREMIUM | 684.44 |
| 172057 | 11/26/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 3 - OCTOBER PREMIUM | 4,385.50 |
| 172116 | 12/10/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 1 - NOVEMBER PREMIUM | 803.24 |
| 172116 | 12/10/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 2 - NOVEMBER PREMIUM | 824.82 |
| 172116 | 12/10/24 | NORTH AMERICAN BENEFITS CO | NIS0001 UNIT 3 - NOVEMBER PREMIUM | 4,409.15 |
| | | | Vendor Total: | 11,890.69 |
| 10590 | 11/26/24 | ODONNELL ACE HARDWARE | NUTS/BOLTS/ADHESIVE/SCRES/P UNCH/CASTERS | 368.65 |
| 10657 | 11/26/24 | ODONNELL ACE HARDWARE | SCREW HEX/ | 34.85 |
| 10668 | 11/26/24 | ODONNELL ACE HARDWARE | HS IND TECH - RIVETS/BOLTS/ | 103.60 |
| 10679 | 11/26/24 | ODONNELL ACE HARDWARE | WATER NOZZLE/DISTILLED WATER | 61.02 |
| 10693 | 11/26/24 | ODONNELL ACE HARDWARE | ANTIFREEZE/ | 24.33 |
| 10672 | 11/26/24 | ODONNELL ACE HARDWARE | GREASE RD LITHM 14OZ | 10.69 |
| 10685 | 11/26/24 | ODONNELL ACE HARDWARE | PADLOCK/SPADE BITS/OUTLET BOXES | 46.80 |
| 10684 | 11/26/24 | ODONNELL ACE HARDWARE | CAULKING CAP VINYL RED/GLUE LIQ NAIL SUB | 22.14 |
| 10628 | 11/26/24 | ODONNELL ACE HARDWARE | PT IND TECH-GLUE STICK/BLACK SPRAY PAINT | 24.37 |
| 10618 | 11/26/24 | ODONNELL ACE HARDWARE | TERM RNG INS16-14GB | 16.69 |
| | | | Vendor Total: | 713.14 |
| 172117 | 12/10/24 | ONE SOURCE BACKGROUND CHECK INC | BACKGROUND CHECKS | 605.50 |
| | | | Vendor Total: | 605.50 |
| 35172 | 12/10/24 | ORCHARD HILL PRESCHOOL | 2023/2024 PRESCHOOL | 9,074.75 |
| | | | Vendor Total: | 9,074.75 |
| 172118 | 12/10/24 | OUTDOOR & MORE | ZERO TURN MOWER REPAIRS | 1,699.79 |
| | | | Vendor Total: | 1,699.79 |

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| 10657 | 11/26/24 | P & K MIDWEST INC | FILTER ELEMENTS | 69.31 |
| | | | Vendor Total: | 69.31 |
| 10620 | 11/26/24 | PANERA BREAD | SAFETY/EQUITY COMMITTEE SUPPLIES | 185.67 |
| 10623 | 11/26/24 | PANERA BREAD | MEETING SUPPLIES | 24.21 |
| 10690 | 11/26/24 | PANERA BREAD | STRAT II PD DAY SUPPLIES | 45.25 |
| | | | Vendor Total: | 255.13 |
| 10644 | 11/26/24 | PAPA JOHNS | HL ATHLETIC SUPPLIES/TEACHER CONFERENCES | 152.22 |
| | | | Vendor Total: | 152.22 |
| 35173 | 12/10/24 | PARKHURST, APRIL | MGOLF BOOSTERS - REIMB STATE GOLF SUPPLY | 269.97 |
| | | | Vendor Total: | 269.97 |
| 10656 | 11/26/24 | PEPPER & SON INC, JW | PT VOCAL - SHEET MUSIC | 44.99 |
| 10656 | 11/26/24 | PEPPER & SON INC, JW | PT VOCAL - SHEET MUSIC | 130.00 |
| 10604 | 11/26/24 | PEPPER & SON INC, JW | CH VOCAL MUSIC - OPUS SHEET MUSIC | 18.99 |
| 10604 | 11/26/24 | PEPPER & SON INC, JW | CH VOCAL MUSIC - OPUS SHEET MUSIC | 5.00 |
| 10591 | 11/26/24 | PEPPER & SON INC, JW | AL VOCAL MUSIC - OPUS SHEET MUSIC | 25.49 |
| 10591 | 11/26/24 | PEPPER & SON INC, JW | AL VOCAL MUSIC - OPUS SHEET MUSIC | 24.75 |
| 10643 | 11/26/24 | PEPPER & SON INC, JW | HL VOCAL MUSIC - MUSIC | 41.00 |
| 10656 | 11/26/24 | PEPPER & SON INC, JW | PT VOCAL - SHEET MUSIC | 12.50 |
| 10656 | 11/26/24 | PEPPER & SON INC, JW | PT VOCAL - SHEET MUSIC | 13.75 |
| 10639 | 11/26/24 | PEPPER & SON INC, JW | HS BAND - MUSIC | 170.00 |
| 10591 | 11/26/24 | PEPPER & SON INC, JW | AL VOCAL MUSIC - OPUS SHEET MUSIC | 10.25 |
| 172119 | 12/10/24 | PEPPER & SON INC, JW | PT VOCAL - CHRISTMAS MUSIC | 14.00 |
| 172119 | 12/10/24 | PEPPER & SON INC, JW | HS VOCAL - SUPPLY | 47.50 |
| 172119 | 12/10/24 | PEPPER & SON INC, JW | HS VOCAL SUPPLY | 52.50 |
| | | | Vendor Total: | 610.72 |
| 172120 | 12/10/24 | PHELPS UNIFORM SPECIALISTS INC | LAUNDRY SERVICES | 113.76 |
| | | | Vendor Total: | 113.76 |
| 172121 | 12/10/24 | PHILLIPS, CHRIS | OCTOBER MILEAGE | 52.40 |
| | | | Vendor Total: | 52.40 |
| 172122 | 12/10/24 | PLAGGE, KRISTIN | NOVEMBER MILEAGE | 11.44 |
| | | | Vendor Total: | 11.44 |
| 10693 | 11/26/24 | PLUMB SUPPLY CO | PVC DWV MALE ADAPTER | 6.41 |
| | | | Vendor Total: | 6.41 |
| 10590 | 11/26/24 | POLKS LOCK SERVICE LLC | RIM CYLINDER/MASTER KEY CYLINDERS/KEYS | 1,115.96 |
| 10590 | 11/26/24 | POLKS LOCK SERVICE LLC | KEY CUT/PAPER TAG | 6.25 |
| | | | Vendor Total: | 1,122.21 |
| 10659 | 11/26/24 | PRAIRIE LIFE STORAGE | MONTHLY RENTAL UNIT 1088 | 262.00 |
| 10659 | 11/26/24 | PRAIRIE LIFE STORAGE | MONTHLY RENTAL UNIT 1002/1099 | 453.00 |
| | | | Vendor Total: | 715.00 |
| 172123 | 12/10/24 | PREMIER POWERED BY METEOR EDUCATION LLC | DESKS/HIGH SCHOOL | 3,069.51 |
| | | | Vendor Total: | 3,069.51 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | ESC - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | OH - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | SD - 2025 ANNUAL ALARM MONITORING | 570.00 |

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| 172124 | 12/10/24 | PRIMARY SYSTEMS | HL - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | LN - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | HN - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | NC - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | PT - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | CH - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | AL - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | HS - 2025 ANNUAL ALARM MONITORING | 570.00 |
| 172124 | 12/10/24 | PRIMARY SYSTEMS | SD - FIRE ALARM UNDERGROUND WIRES CHECKE | 80.00 |
| | | | Vendor Total: | 6,350.00 |
| 172125 | 12/10/24 | PROSHIELD FIRE & SECURITY | SEMI-ANNUAL FIRE EXTINGUISHER - NEW HS | 522.50 |
| 172125 | 12/10/24 | PROSHIELD FIRE & SECURITY | ESC - CLEAN AGENT SYSTEM INSPECTION | 508.50 |
| | | | Vendor Total: | 1,031.00 |
| 35174 | 12/10/24 | RAS TECHNOLOGY CONSULTANTS, INC | PSCB DEV PRO SUBSCTIPTION /ITS | 519.00 |
| | | | Vendor Total: | 519.00 |
| 35175 | 12/10/24 | RAWWAS, HEYAM | SD CONF INTERPRETER - CHINESE 11/14 | 25.72 |
| | | | Vendor Total: | 25.72 |
| 35176 | 12/10/24 | RAYMOND, WEBER | AL/SD CONF TRANSLATION - HAITIAN CREOLE | 51.44 |
| | | | Vendor Total: | 51.44 |
| 35177 | 12/10/24 | REPUBLIC SERVICES #897 | WASTE DISPOSAL/ALL SCHOOLS | 5,403.19 |
| 35177 | 12/10/24 | REPUBLIC SERVICES #897 | RECYCLING PICKUP/ALL SCHOOLS | 750.00 |
| | | | Vendor Total: | 6,153.19 |
| 35178 | 12/10/24 | RESILITE SPORTS PRODUCTS INC | WRESTLING - WRESTLING ROOM WALL GUARD | 5,016.80 |
| | | | Vendor Total: | 5,016.80 |
| 172126 | 12/10/24 | RITE ENVIRONMENTAL INC | OLD HS - CLEAN OUT | 727.08 |
| 172126 | 12/10/24 | RITE ENVIRONMENTAL INC | OLD HS - CLEAN OUT | 5,048.90 |
| | | | Vendor Total: | 5,775.98 |
| 172127 | 12/10/24 | ROE, KRISTI | NOVEMBER MILEAGE | 10.08 |
| | | | Vendor Total: | 10.08 |
| 35179 | 12/10/24 | SADLER POWER TRAIN TRUCK PARTS | NEW BRAKE SHOE KIT/BRAKE DRUM | 419.80 |
| | | | Vendor Total: | 419.80 |
| 10634 | 11/26/24 | SAI | SAI MEMBERSHIP DUES - J WEDGBURY | 605.00 |
| 10670 | 11/26/24 | SAI | SAI LAW CONFERENCE - E ROSBURG | 125.00 |
| | | | Vendor Total: | 730.00 |
| 10617 | 11/26/24 | SAMS CLUB | 9TH GRADE CAREER DAY SUPPLIES | 27.88 |
| 10634 | 11/26/24 | SAMS CLUB | TAX CREDIT/BANQUET FOOD | 46.74 |
| 10644 | 11/26/24 | SAMS CLUB | HL ART SUPPLIES/ECHOES SUPPLIES | 56.79 |
| 10645 | 11/26/24 | SAMS CLUB | HL PARENT/TEACHER CONFERENCE SUPPLIES | 27.54 |
| 10651 | 11/26/24 | SAMS CLUB | ELEMENTARY PD DAY SUPPLIES 10/11 | 143.27 |

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| 10653 | 11/26/24 | SAMS CLUB | LN 5TH GR/CLUBINE SUPPLIES | 48.28 |
| 10601 | 11/26/24 | SAMS CLUB | SHELVING/HIGH SCHOOL | 99.94 |
| Vendor Total: | | | | 450.44 |
| 10649 | 11/26/24 | SANGOMA - PHONE CHARGES | PHONE FEES - NOVEMBER | 126.02 |
| Vendor Total: | | | | 126.02 |
| 172058 | 11/26/24 | SCHOLASTIC CLASSROOM MAGAZINES | SUBSCRIPTION/HOLMES | 261.49 |
| 172128 | 12/10/24 | SCHOLASTIC CLASSROOM MAGAZINES | SUBSCRIPTION/HIGH SCHOOL EXCELLENCEGRANT | 109.89 |
| Vendor Total: | | | | 371.38 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | POW TNT TEMP/POW DECAL | 1,465.08 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | 39"NYBK PROFORMIIBRN/BB NY BROWN VEL PRO | 598.27 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | PROFORMINIIBRN/BB NY BROWN VEL PRO | 506.25 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | LIGH 4"BU FLANGE/WINTER BLADE/TIE DOWN | 70.70 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | ANGLE TIE DOWN BODY | 70.38 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | FRONT BRACE BATT BOX/BOLT/U NUT | 64.43 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | CREDIT RADIO AM/RM | (199.00) |
| 172129 | 12/10/24 | SCHOOL BUS SALES | ALTERNATOR/NY HIGH BACK | 1,044.74 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | ALT PULLY 8VT | 88.39 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | FAN CLUTCH HORTON | 1,273.45 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | BUS MECHANICAL REPAIRS #40 | 81.68 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | BUS BODY REPAIRS #16 | 3,498.88 |
| 172129 | 12/10/24 | SCHOOL BUS SALES | BUS MECHANICAL REPAIRS #47 | 930.71 |
| Vendor Total: | | | | 9,493.96 |
| 172130 | 12/10/24 | SCHULTZ STRINGS INC | HS ORCHESTRA - REPAIR | 198.05 |
| Vendor Total: | | | | 198.05 |
| 10683 | 11/26/24 | SHERWIN WILLIAMS CO | PAINT | 199.51 |
| Vendor Total: | | | | 199.51 |
| 10665 | 11/26/24 | SIDECAR COFFEE ROASTERS | HL/PT PD DAY SUPPLIES | 150.00 |
| Vendor Total: | | | | 150.00 |
| 172131 | 12/10/24 | SPECIALIZED PETROLEUM SERVICES INC | DFC PLUS HP2 | 1,080.00 |
| Vendor Total: | | | | 1,080.00 |
| 35180 | 12/10/24 | STAINLESS PLUS WELDING & FABRICATION | SD - STAINLESS STEEL | 105.25 |
| Vendor Total: | | | | 105.25 |
| 10603 | 11/26/24 | STAPLES OFFICE SUPPLY | CF TAP - SUPPLIES | 388.64 |
| Vendor Total: | | | | 388.64 |
| 172132 | 12/10/24 | STEILS, THERESA | NOVEMBER MILEAGE | 6.40 |
| Vendor Total: | | | | 6.40 |
| 35181 | 12/10/24 | STUTZMAN, LOWELL | REIMB 2024 IASB CONVENTION MILEAGE/PARK | 109.20 |
| Vendor Total: | | | | 109.20 |
| 10618 | 11/26/24 | SUBWAY | BAND EQUIPMENT TRIP 10/12 DUBUQUE | 10.36 |
| Vendor Total: | | | | 10.36 |
| 35182 | 12/10/24 | SUCCESSLINK | MENTAL HEALTH COUNSELORS | 12,083.33 |
| Vendor Total: | | | | 12,083.33 |
| 10652 | 11/26/24 | SUPER TEACHER WORKSHEETS | SUPER TEACHER WORKSHEET SUBSCRIPTION | 24.95 |
| Vendor Total: | | | | 24.95 |
| 10591 | 11/26/24 | SYLLASENSE INC | AL 1ST GR DECODABLE READERS | 245.00 |
| Vendor Total: | | | | 245.00 |
| 10634 | 11/26/24 | TARGET | HS SPED CLASSROOM SUPPLIES | 23.85 |
| 10662 | 11/26/24 | TARGET | PT FACULTY - BOO BAG SUPPLIES | 34.38 |

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| 10692 | 11/26/24 | TARGET | PT SCIENCE CLASS SUPPLIES | 28.76 |
| 10601 | 11/26/24 | TARGET | STORAGE CONTAINERS/ORCHARD HILL | 180.84 |
| | | | Vendor Total: | 267.83 |
| 172133 | 12/10/24 | THOMPSON, JODI | NOVEMBER MILEAGE | 21.44 |
| | | | Vendor Total: | 21.44 |
| 172134 | 12/10/24 | THURINGER, TAYLOR | NOVEMBER MILEAGE | 8.00 |
| | | | Vendor Total: | 8.00 |
| 35183 | 12/10/24 | TODAY'S CLASSROOM | TABLES/FCS/PT | 2,050.94 |
| | | | Vendor Total: | 2,050.94 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | BUS REPAIR #36 | 4,991.18 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | MIRROR HEAD FLAT MOTORIZED HTD | 142.26 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | NITROGEN SENSOR OXIDE | 877.20 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | BUS PARTS #47 | 454.74 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | BUS PARTS #47 | 1,451.42 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | SCREW STUDDER FLANGE CAP | 46.16 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | STEP TREAD RIBBED BLACK | 77.58 |
| 172135 | 12/10/24 | TRUCK CENTER CO - WATERLOO | TENSIONER BELT | 171.57 |
| | | | Vendor Total: | 8,212.11 |
| 172059 | 11/26/24 | TRUENORTH COMPANIES LC | 24/25 CA-S ENDORSEMENT +2 BUSES/-2 BUSES | 1,248.00 |
| | | | Vendor Total: | 1,248.00 |
| 172136 | 12/10/24 | TRZASKOS, MINDY | OCTOBER MILEAGE | 38.40 |
| | | | Vendor Total: | 38.40 |
| 172137 | 12/10/24 | TURFMASTER LAWN CARE LC | JULY FERTILIZER APP - PT/HL/R&D | 4,150.00 |
| 172137 | 12/10/24 | TURFMASTER LAWN CARE LC | FERTILIZER/ AS LISTED | 26,050.00 |
| 172137 | 12/10/24 | TURFMASTER LAWN CARE LC | ARRIFICATION ROBINSON DRESSER FIELDS | 725.00 |
| | | | Vendor Total: | 30,925.00 |
| 172138 | 12/10/24 | TIETMEYER, ERICA | NOVEMBER MILEAGE | 16.00 |
| | | | Vendor Total: | 16.00 |
| 10659 | 11/26/24 | UBIQUITI INC | ESC - NETWORK VIDEO RECORDER | 368.00 |
| | | | Vendor Total: | 368.00 |
| 10633 | 11/26/24 | UNI SCHOOL OF MUSIC | HS BAND - JAZZ ONE ENTRY FEE TALLCORN | 240.00 |
| 10633 | 11/26/24 | UNI SCHOOL OF MUSIC | HS BAND - JAZZ TWO ENTRY FEE TALLCORN | 240.00 |
| | | | Vendor Total: | 480.00 |
| 10600 | 11/26/24 | US CELLULAR | OCTOBER CELL PHONES | 668.36 |
| | | | Vendor Total: | 668.36 |
| 10672 | 11/26/24 | VAN METER INC | ELE BALLAST | 325.53 |
| | | | Vendor Total: | 325.53 |
| 10591 | 11/26/24 | VENTRIS LEARNING | AL - UFLI FOUNDATION BOOKS | 160.00 |
| 10630 | 11/26/24 | VENTRIS LEARNING | HN - UFLI FOUNDATION BOOKS | 90.00 |
| 10592 | 10/26/24 | VENTRIS LEARNING | AL - UFLI FOUNDATION BOOKS | 160.00 |
| 10690 | 11/26/24 | VENTRIS LEARNING | HN - UFLI CURRICULAR MATERIALS | 230.00 |
| | | | Vendor Total: | 640.00 |
| 172139 | 12/10/24 | VERNIER SOFTWARE & TECHNOLOGY INC | SUPPLIES/HIGH SCHOOL | 34.02 |
| 172139 | 12/10/24 | VERNIER SOFTWARE & TECHNOLOGY INC | SUPPLIES/HIGH SCHOOL | 418.69 |
| | | | Vendor Total: | 452.71 |
| 172140 | 12/10/24 | VOVES, DAVID | REIMB COPY CHARGES | 84.40 |
| 172140 | 12/10/24 | VOVES, DAVID | REIMB ADJUSTABLE DESKS | 72.45 |
| | | | Vendor Total: | 156.85 |

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| 172141 | 12/10/24 | WAIT, SARAH | OCTOBER MILEAGE | 41.04 |
| | | | Vendor Total: | 41.04 |
| 10691 | 11/26/24 | WALGREENS | 9TH GR CAREER DAY SUPPLIES | 16.78 |
| | | | Vendor Total: | 16.78 |
| 10601 | 11/26/24 | WALMART | SUPPLIES/HOLMES NURSE | 52.15 |
| 10601 | 11/26/24 | WALMART | NURSE SUPPLIES/HIGH SCHOOL NURSE | 122.55 |
| 10601 | 11/26/24 | WALMART | SUPPLIES/HIGH SCHOOL | 29.10 |
| 10601 | 11/26/24 | WALMART | SUPPLIES/ADMINISTRATION | 123.21 |
| 10601 | 11/26/24 | WALMART | DECK BOX/ORCHARD HILL 4TH GR | 84.99 |
| | | | Vendor Total: | 412.00 |
| 10591 | 11/26/24 | WALMART | COMMAND HOOKS/CALCULATOR/TAPE | 45.00 |
| 10594 | 11/26/24 | WALMART | PT FCS - 7TH GR SEWING SUPPLIES | 17.61 |
| 10601 | 11/26/24 | WALMART | EMERGENCY BUCKET SUPPLIES | 88.57 |
| 10604 | 11/26/24 | WALMART | CH MCELROY - STUDENTS WINTER SUPPLIES | 112.28 |
| 10632 | 11/26/24 | WALMART | CLASS SUPPLIES | 150.32 |
| 10634 | 11/26/24 | WALMART | HS SPED CLASSROOM SUPPLIES | 86.81 |
| 10635 | 11/26/24 | WALMART | HS SCIENCE SUPPLIES | 47.74 |
| 10638 | 11/26/24 | WALMART | HS SPED CLASSROOM SUPPLIES | 44.99 |
| 10643 | 11/26/24 | WALMART | HL PARENT/TEACHER CONFERENCE SUPPLIES | 52.40 |
| 10644 | 11/26/24 | WALMART | HL OFFICE SUPPLIES/TEACHER CONFERENCES | 89.56 |
| 10653 | 11/26/24 | WALMART | LN 4TH GR SUPPLIES/STAFF LOUNGE SUPPLIES | 102.09 |
| 10667 | 11/26/24 | WALMART | PT FCS - FOOD LAB SUPPLIES | 12.84 |
| 10675 | 11/26/24 | WALMART | HL FCS - FOOD LAB SUPPLIES | 81.92 |
| 10677 | 11/26/24 | WALMART | SD STUDENT SUPPLIES | 51.69 |
| 10679 | 11/26/24 | WALMART | TENNIS BALL/LEMON OIL | 24.89 |
| 10684 | 11/26/24 | WALMART | FILE CRATE | 5.97 |
| | | | Vendor Total: | 1,014.68 |
| 172142 | 12/10/24 | WARREN, TORRENCE | OCTOBER MILEAGE | 26.80 |
| | | | Vendor Total: | 26.80 |
| 172060 | 11/26/24 | WATERLOO COURIER COMMUNICATIONS | PUBLICATION/ADMINISTRATION | 1,004.00 |
| | | | Vendor Total: | 1,004.00 |
| 172143 | 12/10/24 | WATERLOO COURIER | NOVEMBER EMPLOYMENT ADS | 1,214.84 |
| | | | Vendor Total: | 1,214.84 |
| 10601 | 11/26/24 | WAWAK | THREAD/HOLMES | 105.30 |
| | | | Vendor Total: | 105.30 |
| 35184 | 12/10/24 | WENGER CORPORATION | CONDUCTOR STAND/HIGH SCHOOL | 205.32 |
| | | | Vendor Total: | 205.32 |
| 10631 | 11/26/24 | WEST MUSIC COMPANY | HN - 3RD/4TH GR CONCERT INSTRUMENTS | 83.89 |
| 172144 | 12/10/24 | WEST MUSIC COMPANY | HL BAND - TROMBONE REPAIRS | 5.00 |
| 172144 | 12/10/24 | WEST MUSIC COMPANY | CONCERT BASS DRUM/HIGH SCHOOL | 1,836.86 |
| | | | Vendor Total: | 1,925.75 |
| 10658 | 11/26/24 | WHIMSICAL TWIST | OH - TREE MURAL PAINTING | 500.00 |
| | | | Vendor Total: | 500.00 |
| 172145 | 12/10/24 | WILSON LANGUAGE TRAINING CORP | MAGNETIC JOURNAL/C HGTS EXCELLENCE GRANT | 583.20 |
| | | | Vendor Total: | 583.20 |
| 172146 | 12/10/24 | WITHAM AUTO CENTER | SPARK PLUGS/COIL ASY | 148.05 |
| | | | Vendor Total: | 148.05 |

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| 172147 | 12/10/24 | YOUNG PLUMBING & HEATING CO | AL - REPLACE MOTOR BEARINGS | 1,931.50 |
| 172147 | 12/10/24 | YOUNG PLUMBING & HEATING CO | HN - DRIPPING WELL WATER LINE | 377.50 |
| | | | Vendor Total: | 2,309.00 |
| 35185 | 12/10/24 | ZWANZIGER, ELIZABETH | LN/SD CONF INTERPRETER - FRENCH 11/12 | 77.16 |
| | | | Vendor Total: | 77.16 |
| | | | Checking Account Total: | 1,757,049.30 |
| <u>Checking</u> | | 2 | | |
| 10593 | 11/26/24 | AMAZON.COM | BOTTLE FILLING STATION/CENTRAL SERVICE | (1,141.62) |
| 10593 | 11/26/24 | AMAZON.COM | BOTTLE FILLING STATION/CENTRAL SERVICE | 1,141.62 |
| 10593 | 11/26/24 | AMAZON.COM | DANCE SUPPLIES/HIGH SCHOOL | 186.78 |
| 10593 | 11/26/24 | AMAZON.COM | DANCE SUPPLIES/HIGH SCHOOL | 296.89 |
| 10593 | 11/26/24 | AMAZON.COM | MAT HOOK FASTENER/HOLMES | 26.99 |
| 10593 | 11/26/24 | AMAZON.COM | EXPANSION BOARD/HIGH SCHOOL | 8.78 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/PEET | 1,836.18 |
| 10593 | 11/26/24 | AMAZON.COM | RUBBER BANDS/HIGH SCHOOL | 9.59 |
| 10593 | 11/26/24 | AMAZON.COM | SIGN HOLDER/HOLMES | 142.05 |
| 10593 | 11/26/24 | AMAZON.COM | TAPE/ROBOTICS | 21.96 |
| 10593 | 11/26/24 | AMAZON.COM | TV CART/FTC ROBOTICS | 399.98 |
| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL | 91.17 |
| | | | Vendor Total: | 3,020.37 |
| 26759 | 11/14/24 | AMERICAN RED CROSS | HS ATHLETICS - CPR TRAINING/OWEN BRINKER | 5.00 |
| | | | Vendor Total: | 5.00 |
| 1999 | 11/21/24 | BAKULA, BRIDGET | HS RECYCLING - REIMB CLASSROOM SUPPLIES | 25.99 |
| | | | Vendor Total: | 25.99 |
| 1988 | 11/07/24 | BECKER, TROY | XC STATE REIMB MILEAGE 11/1 FORT DODGE | 80.80 |
| 1988 | 11/07/24 | BECKER, TROY | VB STATE REIMB MILEAGE 11/4 CORALVILLE | 70.40 |
| 2000 | 11/21/24 | BECKER, TROY | WSWIM STATE REIMB MILEAGE 11/16 M'TOWN | 44.00 |
| | | | Vendor Total: | 195.20 |
| 10638 | 11/26/24 | BLACK HAWK RENTAL | HS ST FORUM - HOCO SUPPLIES | 41.32 |
| | | | Vendor Total: | 41.32 |
| 10633 | 11/26/24 | BMO MASTERCARD | CHEER BOWS/ART SUPPLIES/FALL PLAY SUPPLY | 281.39 |
| 10632 | 11/26/24 | BMO MASTERCARD | CONF MEAL/HOTEL- GRIFFIN/MEAL-WILMERT/SCI | 50.00 |
| 10636 | 11/26/24 | BMO MASTERCARD | HS DRAMA SUPPLIES | 49.95 |
| 10638 | 11/26/24 | BMO MASTERCARD | HOCO SUPPLIES/CONF MEAL/ | 14.00 |
| 10642 | 11/26/24 | BMO MASTERCARD | ITEC CONF MEAL/CHEER MEAL/SUBSCRIPTION | 554.72 |
| 10641 | 11/26/24 | BMO MASTERCARD | HS BKB FASTDRAW BKB DIAGRAMMING SW | 299.99 |
| 10650 | 11/26/24 | BMO MASTERCARD | WEBSITE HOSTING/ITEC MEAL-J KIRKPATRICK | 1,368.55 |
| 10654 | 11/26/24 | BMO MASTERCARD | HS FTC ROBOTICS - PARTS/GOBILDA | 1,272.94 |
| 10662 | 11/26/24 | BMO MASTERCARD | BRISK TEACHING SUBSCRIPTION/XC PLAQUES | 64.00 |
| | | | Vendor Total: | 3,955.54 |
| 10632 | 11/26/24 | BROOKLYN PUBLISHERS | HS SPEECH - SCRIPT PACK | 26.00 |
| | | | Vendor Total: | 26.00 |
| 26766 | 11/21/24 | BROST, AARON | WBKB OFFICIAL 8TH 11/11 CENTRAL | 85.00 |

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| 26766 | 11/21/24 | BROST, AARON | WBKB OFFICIAL 8TH 11/12 PEET | 85.00 |
| | | | | Vendor Total: 170.00 |
| 26744 | 11/07/24 | BSN SPORTS LLC | HS WRESTLING - WOMENS SINGLET | 864.00 |
| | | | | Vendor Total: 864.00 |
| 10628 | 11/26/24 | BUILDERS SELECT | PT IND TECH - ATHLETIC SHED @ PT | 255.47 |
| 10628 | 11/26/24 | BUILDERS SELECT | PT IND TECH - ATHLETIC SHED @ PT | 254.85 |
| 10628 | 11/26/24 | BUILDERS SELECT | PT IND TECH - ATHLETIC SHED @ PT | 126.77 |
| 10628 | 11/26/24 | BUILDERS SELECT | PT IND TECH - ATHLETIC SHED @ PT | 61.74 |
| 10628 | 11/26/24 | BUILDERS SELECT | HS TRAPSHOOTING - WOODS/SCREWS | 113.69 |
| | | | | Vendor Total: 812.52 |
| 10640 | 11/26/24 | CASEY'S GENERAL STORE | HS GOLF - GAS TO GO TO DISTRICTS | 46.00 |
| | | | | Vendor Total: 46.00 |
| 26421 | 11/07/24 | CEDAR FALLS HIGH SCHOOL | HS CONCESSION SALES TO VB BOOSTER 9/28 | 1,196.99 |
| | | | | Vendor Total: 1,196.99 |
| 26422 | 11/07/24 | CEDAR FALLS HIGH SCHOOL | HL REVOLVING - PENNY FOOD DRIVE DONATION | 1,633.21 |
| 26427 | 11/21/24 | CEDAR FALLS HIGH SCHOOL | NC LEGO LEAGUE TO FRC ROBOTICS | 60.00 |
| | | | | Vendor Total: 1,693.21 |
| 26426 | 11/14/24 | CEDAR FALLS HIGH SCHOOL | HL ST COUNCIL - VETERANS DAY BREAKFAST | 216.00 |
| 26426 | 11/14/24 | CEDAR FALLS HIGH SCHOOL | PT REGISTRATION TO FS - KAELEIGH WHITE | 43.00 |
| | | | | Vendor Total: 259.00 |
| 26800 | 12/10/24 | CEDAR FALLS UTILITIES | NOVEMBER UTILITIES - ESC/TAP | 57.50 |
| | | | | Vendor Total: 57.50 |
| 26760 | 11/14/24 | CEDAR RAPIDS WASHINGTON HS | HL ATHLETICS - VB 9TH ENTRY FEE 9/14 | 130.00 |
| | | | | Vendor Total: 130.00 |
| 26767 | 11/21/24 | CEDAR VALLEY INSTRUMENT REPAIR | HS BAND - TENOR SAX REPAIR | 300.40 |
| | | | | Vendor Total: 300.40 |
| 2010 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HS | 202.50 |
| 2010 | 12/10/24 | CENTRAL RIVERS AEA | OCTOBER PRINT - HS | 599.61 |
| | | | | Vendor Total: 802.11 |
| 10634 | 11/26/24 | CHITTY, RICHARD | HS VOCAL MUSIC - FALL CONCERT RECORDING | 500.00 |
| | | | | Vendor Total: 500.00 |
| 26791 | 11/27/24 | CITTA, STEVE | HS VOCAL - CUSTOM ARRANGEMENT SNOW, SNOW | 200.00 |
| | | | | Vendor Total: 200.00 |
| 26768 | 11/21/24 | COLLEGE BOARD | HS REVOLVING - FALL PSAT EXAMS | 1,560.42 |
| | | | | Vendor Total: 1,560.42 |
| 10639 | 11/26/24 | COPYWORKS | HS CONCESSIONS PRINTING | 17.64 |
| | | | | Vendor Total: 17.64 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS FOOTBALL - FB HELMET NUMBERS/DECALS | 263.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS FOOTBALL - FB HELMET DECALS | 1,057.60 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS FOOTBALL - FB PANTS | 450.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS FOOTBALL - FB JERSEYS | 1,430.00 |

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| 26761 | 11/14/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS CHEER - 2023 CHEER TSHIRTS | 14.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS DANCE - DANCE TANKS | 270.00 |
| 26761 | 11/14/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS CHEER - CHEER TSHIRTS | 274.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS RESALE-STAFF 1/4 ZIP/TSHIRT | 866.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS RESALE-STAFF 1/4 ZIP/TSHIRT | 665.00 |
| 26792 | 11/27/24 | CRAFT COCHRAN ATHLETIC COMPANY | AL STUDENT COUNCIL - T-SHIRTS | 160.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS SR LEADERSHIP - POWDER PUFF TSHIRTS | 110.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETIC RESALE - VB STATE TSHIRTS | 750.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS - 1/4 ZIPS | 135.00 |
| 26761 | 11/14/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETIC RESALE - STATE FB TSHIRTS | 1,219.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS DANCE - DANCE TEAM TSHIRTS | 214.00 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS DANCE - DANCE THEY NOT LIKE US SHIRTS | 482.50 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS DANCE - DANCE THEY NOT LIKE US SHIRTS | 569.50 |
| 26769 | 11/21/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ST ACTIVITY - FASHION CLUB TSHIRTS | 110.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS - STRENGTH/COND TSHIRTS | 1,104.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS - STRENGTH/COND TSHIRTS | 894.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS RESALE-STAFF 1/4 ZIP/TSHIRT | 286.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS ATHLETICS RESALE-STAFF 1/4 ZIP/TSHIRT | 2,992.00 |
| 26745 | 11/07/24 | CRAFT COCHRAN ATHLETIC COMPANY | HS STUDENT SENATE - HOCO TSHIRTS | 3,172.00 |
| | | | Vendor Total: | 17,487.60 |
| 26746 | 11/07/24 | DECA - IOWA | HS DECA - DISTRICT REGISTRATION | 360.00 |
| | | | Vendor Total: | 360.00 |
| 26793 | 11/27/24 | DECORAH HIGH SCHOOL | WOMEN WRESTLING ENTRY FEE 11/23 | 120.00 |
| | | | Vendor Total: | 120.00 |
| 26747 | 11/07/24 | DERLEIN SCALE INC | HS WRESTLING - SCALE CERTIFICATION X2 | 135.00 |
| | | | Vendor Total: | 135.00 |
| 10650 | 11/26/24 | DIGI-KEY CORPORATION | HS ROBOTICS - FINISHING WHEEL/CONNECTORS | 5.31 |
| | | | Vendor Total: | 5.31 |
| 10632 | 11/26/24 | DOMINO'S PIZZA | HS FOOD DRIVE - MOVIE NIGHT SUPPLIES | 88.78 |
| | | | Vendor Total: | 88.78 |
| 1996 | 11/14/24 | DUFF, JAMES | HL REVOLVING - STEM CONF TSHIRTS X8 | 120.00 |
| | | | Vendor Total: | 120.00 |
| 10597 | 11/26/24 | FIRST | LEGO LEAGUE - DISCOVER CLASS PACKS | 1,988.00 |
| | | | Vendor Total: | 1,988.00 |
| 26770 | 11/21/24 | FOSTER, BRYAN | WRESTLING OFFICIAL JR HIGH 11/14 MC/WSR | 100.00 |
| | | | Vendor Total: | 100.00 |
| 26771 | 11/21/24 | FROST, JOSEPH | WBKB OFFICIAL 7TH 11/12 HOLMES | 85.00 |
| 26794 | 11/27/24 | FROST, JOSEPH | WBKB OFFICIAL 8TH 11/19 | 85.00 |

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| | | | WAVERLY | |
| | | | Vendor Total: | 170.00 |
| 26772 | 11/21/24 | FROST, RYAN | WRESTLING OFFICIAL JR HIGH 11/14 MC/WSR | 100.00 |
| | | | Vendor Total: | 100.00 |
| 10648 | 11/26/24 | GET ME REGISTERED.COM | W/MXC ENTRY FEE WASHBURN | 222.29 |
| 10662 | 11/26/24 | GET ME REGISTERED.COM | PT XC ENTRY FEE STATE REGIST | 222.29 |
| | | | Vendor Total: | 444.58 |
| 26773 | 11/21/24 | GRABER, KEITH | WBKB OFFICIAL 7TH 11/12 HOLMES | 85.00 |
| | | | Vendor Total: | 85.00 |
| 26774 | 11/21/24 | GREAT LAKES SCRIP CENTER | HS SPECIAL NEEDS -RAISE RIGHT FUNDRAISER | 439.20 |
| | | | Vendor Total: | 439.20 |
| 26775 | 11/21/24 | GRIFFIN, TREY | WBKB OFFICIAL 7TH 11/12 HOLMES | 85.00 |
| 26775 | 11/21/24 | GRIFFIN, TREY | WBKB OFFICIAL 8TH 11/14 MASON CITY | 85.00 |
| | | | Vendor Total: | 170.00 |
| 26762 | 11/14/24 | HEAT 13U BASEBALL | FB STADIUM CLEANUP 9/5 JOHNSTON 9TH | 75.00 |
| | | | Vendor Total: | 75.00 |
| 10636 | 11/26/24 | HOBBY LOBBY | HS DRAMA SUPPLIES | 14.99 |
| | | | Vendor Total: | 14.99 |
| 10634 | 11/26/24 | HOME DEPOT | HS SCIENCE CLUB - SUPPLIES | 39.21 |
| 10636 | 11/26/24 | HOME DEPOT | HS DRAMA SUPPLIES - MITER SAW STAND | 179.00 |
| | | | Vendor Total: | 218.21 |
| 10659 | 11/26/24 | HUDL | TAX CREDIT | (7.56) |
| | | | Vendor Total: | (7.56) |
| 2001 | 11/21/24 | HUNT, SAMANTHA | WBKB CLOCK OPERATOR 8TH 11/14 MASON CITY | 30.00 |
| 2008 | 11/27/24 | HUNT, SAMANTHA | WBKB CLOCK OPERATOR 8TH 11/19 WAVERLY | 30.00 |
| | | | Vendor Total: | 60.00 |
| 10646 | 11/26/24 | HY-VEE | HL ST COUNCIL SUPPLIES | 60.65 |
| | | | Vendor Total: | 60.65 |
| 26776 | 11/21/24 | IGHSAU | HS XC ADDITIONAL STATE PLAQUES X8 | 80.00 |
| | | | Vendor Total: | 80.00 |
| 26763 | 11/14/24 | IHSA | HS GOLF - STATE GOLF PLAQUES X2 | 50.00 |
| | | | Vendor Total: | 50.00 |
| 26748 | 11/07/24 | IOWA CENTRAL | WWRESTLING -ENTRY FEE 11/26 TRITON CLASH | 200.00 |
| | | | Vendor Total: | 200.00 |
| 26749 | 11/07/24 | IOWA HIGH SCHOOL MUSIC ASSOC | HS BAND/CHOIR/ORCHESTRA - REGISTRATIONS | 3,516.50 |
| | | | Vendor Total: | 3,516.50 |
| 1997 | 11/14/24 | IOWA SPORTS SUPPLY CO | HS ATHLETIC RESALE - AD POLOS/PULLOVERS | 889.00 |
| 1989 | 11/07/24 | IOWA SPORTS SUPPLY CO | PT ATHLETICS - WRESTLING SUPPLIES | 479.00 |
| | | | Vendor Total: | 1,368.00 |
| 10597 | 11/26/24 | IOWA STATE UNIVERSITY | LEGO LEAGUE QUALIFIER REGISTRATION | 1,000.00 |
| | | | Vendor Total: | 1,000.00 |
| 10643 | 11/26/24 | IOWA STATE UNIVERSITY | HL 2025 SCIENCE OLYMPIAD - SCIENCE CLUB | 150.00 |
| 10645 | 11/26/24 | IOWA STATE UNIVERSITY | HL GO FURTHER CONF 11/7 | 90.00 |

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| | | | SCIENCE TRIP | |
| 10644 | 11/26/24 | IOWA STATE UNIVERSITY | HL GO FURTHER CONF 11/7 | 30.00 |
| | | | SCIENCE TRIP | |
| | | | Vendor Total: | 270.00 |
| 26795 | 11/27/24 | IOWA STRENGTH COACHES ASSOCIATION | HS ATHLETICS-2024 IA | 200.00 |
| | | | STRENGTH COACH REGI | |
| | | | Vendor Total: | 200.00 |
| 26764 | 11/14/24 | IOWA STRING TEACHER'S ASSOCIATION | HL REVOLVING-IA JR HONORS | 200.00 |
| | | | ORCH REGIST X5 | |
| | | | Vendor Total: | 200.00 |
| 26765 | 11/14/24 | ISDTA | HS DANCE - STATE TEAM/SOLO | 281.00 |
| | | | REGIST | |
| 26765 | 11/14/24 | ISDTA | HS DANCE -DANCE STATE | 446.00 |
| | | | TSHIRTS/SWEATSHIRT | |
| 26765 | 11/14/24 | ISDTA | HS DANCE - DANCE STATE | 1,133.00 |
| | | | TEAM/SOLO REGIST | |
| | | | Vendor Total: | 1,860.00 |
| 10633 | 11/26/24 | JOANN FABRICS.COM | HS DRAMA - FALL PLAY | 93.36 |
| | | | SUPPLIES | |
| 10635 | 11/26/24 | JOANN FABRICS.COM | HS DRAMA - FALL PLAY FABRIC | 53.79 |
| | | | | |
| | | | Vendor Total: | 147.15 |
| 26777 | 11/21/24 | JOHNSON, RAEGAN | WBKB TICKET SELLER 8TH | 10.00 |
| | | | 11/11 CENTRAL | |
| 26777 | 11/21/24 | JOHNSON, RAEGAN | WRESTLING SCOREBOARD JRHIGH | 35.00 |
| | | | 11/14 MC/WSR | |
| | | | Vendor Total: | 45.00 |
| 26778 | 11/21/24 | JORGENSEN, ISAAC | WBKB OFFICIAL 8TH 11/7 | 85.00 |
| | | | HOOVER | |
| 26778 | 11/21/24 | JORGENSEN, ISAAC | WBKB OFFICIAL 7TH 11/11 | 105.00 |
| | | | WAVERLY-SR | |
| | | | Vendor Total: | 190.00 |
| 26779 | 11/21/24 | JORGENSEN, WILLIAM (BJ) | WBKB OFFICIAL 8TH 11/7 | 85.00 |
| | | | HOOVER | |
| 26779 | 11/21/24 | JORGENSEN, WILLIAM (BJ) | WBKB OFFICIAL 7TH 11/11 | 105.00 |
| | | | WAVERLY-SR | |
| 26779 | 11/21/24 | JORGENSEN, WILLIAM (BJ) | WBKB OFFICIAL 8TH 11/12 | 85.00 |
| | | | PEET | |
| | | | Vendor Total: | 275.00 |
| 10645 | 11/26/24 | KWIK STAR | HL ST COUNCIL - SUPPLIES | 59.80 |
| | | | | |
| | | | Vendor Total: | 59.80 |
| 26750 | 11/07/24 | LASHIER GRAPHICS & SIGNS | HS ATHLETICS - MESH BANNERS | 9,793.08 |
| | | | | |
| | | | Vendor Total: | 9,793.08 |
| 26780 | 11/21/24 | LORIA, MADELINE | WBKB BOOK KEEPER 7TH 11/12 | 20.00 |
| | | | HOLMES | |
| 26780 | 11/21/24 | LORIA, MADELINE | WBKB BOOK KEEPER 8TH 11/14 | 15.00 |
| | | | MASON CITY | |
| 26796 | 11/27/24 | LORIA, MADELINE | WBKB BOOK KEEPER 8TH 11/19 | 15.00 |
| | | | WAVERLY | |
| | | | Vendor Total: | 50.00 |
| 26781 | 11/21/24 | MASON CITY HIGH SCHOOL | VB ENTRY FEE 9TH 9/28 | 125.00 |
| | | | RIVERHAWK TOURNEY | |
| | | | Vendor Total: | 125.00 |
| 10636 | 11/26/24 | MENARDS CASHWAY LUMBER | HS DRAMA SUPPLIES | 468.98 |
| 10676 | 11/26/24 | MENARDS CASHWAY LUMBER | DUSTER/SHOWER LINER/WALL | 62.91 |
| | | | BASE | |
| 10679 | 11/26/24 | MENARDS CASHWAY LUMBER | CLEANER/BULBS/DRILL | 5.52 |
| | | | BITS/ANCHORS/STOPPER | |
| | | | Vendor Total: | 537.41 |
| 26751 | 11/07/24 | MERCYONE AMBULANCE | FB AMBULANCE SERVICE - | 850.00 |
| | | | OCTOBER GAMES | |
| | | | Vendor Total: | 850.00 |
| 26782 | 11/21/24 | MYERS, MICHAEL | WBKB OFFICIAL 7TH 11/12 | 85.00 |

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| 26782 | 11/21/24 | MYERS, MICHAEL | HOLMES WBKB OFFICIAL 8TH 11/14 MASON CITY | 85.00 |
| | | | Vendor Total: | 170.00 |
| 26752 | 11/07/24 | NEIBA | PT BAND - HONOR BAND REGISTRATION X10 | 220.00 |
| 26783 | 11/21/24 | NEIBA | HL REVOLVING - HONOR BAND REGIST X9 | 198.00 |
| 26797 | 11/27/24 | NEIBA | HS BAND - HONOR BAND REGISTRATION X2 | 58.00 |
| | | | Vendor Total: | 476.00 |
| 26753 | 11/07/24 | NORTHEAST IOWA FOOD BANK | HS FOOD DRIVE - 2024 DONATION | 8,541.48 |
| | | | Vendor Total: | 8,541.48 |
| 10693 | 11/26/24 | ODONNELL ACE HARDWARE | ANTIFREEZE/ | 12.08 |
| | | | Vendor Total: | 12.08 |
| 26754 | 11/07/24 | OLD DUTCH FOODS INC | HS CONCESSIONS - FOOD SUPPLIES | 98.80 |
| | | | Vendor Total: | 98.80 |
| 26755 | 11/07/24 | PAPA JOHNS | HS CONCESSIONS - OCTOBER | 1,289.64 |
| | | | Vendor Total: | 1,289.64 |
| 10644 | 11/26/24 | PAPA JOHNS | HL ATHLETIC SUPPLIES/TEACHER CONFERENCES | 198.68 |
| | | | Vendor Total: | 198.68 |
| 26756 | 11/07/24 | PATTERSON, CURT | FB CHAIN CREW X6 GAMES | 330.00 |
| | | | Vendor Total: | 330.00 |
| 26798 | 11/27/24 | PAYNE, DAYN | WBKB OFFICIAL 8TH 11/19 WAVERLY | 85.00 |
| | | | Vendor Total: | 85.00 |
| 10631 | 11/26/24 | PEPPER & SON INC, JW | HN - OPUS MUSIC | 26.99 |
| 10631 | 11/26/24 | PEPPER & SON INC, JW | HN - OPUS MUSIC | 7.50 |
| | | | Vendor Total: | 34.49 |
| 10628 | 11/26/24 | PHEASANTS FOREVER | HS TRAPSHOOTING - REGIST FEE COACH | 35.00 |
| | | | Vendor Total: | 35.00 |
| 26784 | 11/21/24 | REILLY, IAN | WBKB CLOCK OPERATOR 7TH 11/12 HOLMES | 15.00 |
| 26784 | 11/21/24 | REILLY, IAN | WRESTLING SCOREBOARD JRHIGH 11/14 MC/WSR | 35.00 |
| | | | Vendor Total: | 50.00 |
| 10654 | 11/26/24 | REV ROBOTICS LLC | HS FTC -BATTERY/TOUCH SENSOR/SWITCH/LED | 113.29 |
| 10650 | 11/26/24 | REV ROBOTICS LLC | HS ROBOTICS - BRUSHLESS MOTOR/CONTROLLER | 1,611.74 |
| 10654 | 11/26/24 | REV ROBOTICS LLC | HS FTC - SERVO BUNDLE/CABLES/BRACKETS | 511.24 |
| | | | Vendor Total: | 2,236.27 |
| 26785 | 11/21/24 | ROBERTS, CHRISTIAN | WBKB BOOK KEEPER 7TH 11/12 HOLMES | 15.00 |
| | | | Vendor Total: | 15.00 |
| 26786 | 11/21/24 | RUUD, ETHAN | WBKB OFFICIAL 8TH 11/11 CENTRAL | 85.00 |
| | | | Vendor Total: | 85.00 |
| 10638 | 11/26/24 | SAMS CLUB | HS ST FORUM - HOCO SUPPLIES | 186.28 |
| 10639 | 11/26/24 | SAMS CLUB | HS CONCESSIONS SUPPLIES | 1,911.62 |
| 10645 | 11/26/24 | SAMS CLUB | HL PARENT/TEACHER CONFERENCE SUPPLIES | 67.60 |
| | | | Vendor Total: | 2,165.50 |
| 26799 | 11/27/24 | SCHOLASTIC BOOK FAIRS 15 | HN STUDENT COUNCIL - BOOK FAIR | 2,105.59 |

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| | | | Vendor Total: | 2,105.59 |
| 1990 | 11/07/24 | SHIRT SHACK | HS FTC ROBOTICS - CLOTHING | 2,114.00 |
| 1990 | 11/07/24 | SHIRT SHACK | HS DRAMA - FALL PLAY TSHIRTS | 285.74 |
| | | | Vendor Total: | 2,399.74 |
| 26787 | 11/21/24 | SIDELINE POWER | HS FOOTBALL - FB EQUIPMENT | 4,395.00 |
| | | | Vendor Total: | 4,395.00 |
| 26757 | 11/07/24 | SIGNS & DESIGNS | HS CHEER - CHEER SIGNS | 200.00 |
| | | | Vendor Total: | 200.00 |
| 1991 | 11/07/24 | SIGNS BY TOMORROW | HS WSWIMMING -WSWIM RECORDS BOARD UPDATE | 197.00 |
| 2009 | 11/27/24 | SIGNS BY TOMORROW | HS ATHLETICS - LOCKER ROOM SIGNS | 336.00 |
| | | | Vendor Total: | 533.00 |
| 26788 | 11/21/24 | SOUTH HARDIN HIGH SCHOOL | HL ATHLETICS XC ENTRY FEE10/5 SO HARDIN | 80.00 |
| | | | Vendor Total: | 80.00 |
| 10638 | 11/26/24 | TARGET | HS ST FORUM - HOCO SUPPLIES | 15.79 |
| | | | Vendor Total: | 15.79 |
| 2002 | 11/21/24 | TONY'S PLUMBING | PT - INSTALL BOTTLE DRINKING FOUNTAIN | 916.00 |
| | | | Vendor Total: | 916.00 |
| 10654 | 11/26/24 | UNIVERSITY OF IOWA | HS FTC ROBOTICS - SEASON REGIST X5 | 1,375.00 |
| | | | Vendor Total: | 1,375.00 |
| 2003 | 11/21/24 | URBANЕК, JUSTIN | MVC AD MEETING REIMB MILEAGE 11/20 CR | 51.20 |
| | | | Vendor Total: | 51.20 |
| 10600 | 11/26/24 | US CELLULAR | OCTOBER CELL PHONES | 88.47 |
| | | | Vendor Total: | 88.47 |
| 10637 | 11/26/24 | VIA SOFIA'S ITALIAN KITCHEN | HS WSWIM - MARCUSSEN HOSPITALITY FOOD | 219.30 |
| | | | Vendor Total: | 219.30 |
| 26758 | 11/07/24 | VOGT, JOSHUA | FB 24-25 SEASON STATS/VIDEO WORK X10 | 866.40 |
| | | | Vendor Total: | 866.40 |
| 10632 | 11/26/24 | WALGREENS | HS - TRUNK OR TREAT SUPPLIES | 241.47 |
| | | | Vendor Total: | 241.47 |
| 10633 | 11/26/24 | WALMART | HS ST ACTIVITY - BSU ICE CREAM SOCIAL SU | 59.90 |
| 10639 | 11/26/24 | WALMART | HS CONCESSIONS SUPPLIES | 34.23 |
| 10658 | 11/26/24 | WALMART | OH - NEW STUDENT WELCOME BAG SUPPLIES | 24.27 |
| | | | Vendor Total: | 118.40 |
| 10634 | 11/26/24 | WASHINGTON POST, THE | HS YEARBOOK - TWP SUBSCRIPTION | 7.00 |
| | | | Vendor Total: | 7.00 |
| 26789 | 11/21/24 | WATTERS, PETE | FB TRAINER MILEAGE 2024 SEASON 881 MILES | 352.40 |
| | | | Vendor Total: | 352.40 |
| 1998 | 11/14/24 | WAVERLY SHELL ROCK HIGH SCHOOL | HL ATHLETICS - VB 9TH ENTRY FEE 9/21/24 | 75.00 |
| | | | Vendor Total: | 75.00 |
| 2004 | 11/21/24 | WEST MUSIC COMPANY | PT BAND - MUSIC BOOKS | 21.94 |
| | | | Vendor Total: | 21.94 |
| | | | Checking Account Total: | 88,815.55 |

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| 10593 | 11/26/24 | AMAZON.COM | CUPS/HIGH SCHOOL TIGER DEN | 395.60 |
| 10593 | 11/26/24 | AMAZON.COM | MOP HEAD/FOOD SERVICE | 119.85 |

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| 10593 | 11/26/24 | AMAZON.COM | SUPPLIES/HIGH SCHOOL TIGER DEN | 337.70 |
| 10593 | 11/26/24 | AMAZON.COM | CHAFING LIDS/FOOD SERVICE | 227.50 |
| 10593 | 11/26/24 | AMAZON.COM | COVERS/FOOD SERVICE | 344.38 |
| Vendor Total: | | | | 1,425.03 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HN | 83.40 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - PT | 322.48 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - SD | 83.40 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HN | 83.40 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HL | 108.42 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - PT | 140.56 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HL | 80.62 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - PT | 290.00 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - SD | 97.30 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HN | 166.80 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - HL | 194.60 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - PT | 239.08 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - SD | 94.52 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - AL | 125.10 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - AL | 69.50 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - AL | 97.30 |
| 104996 | 12/10/24 | BIMBO BAKERIES USA INC | BREAD SUPPLIES - NC | 91.74 |
| Vendor Total: | | | | 2,368.22 |
| 10601 | 11/26/24 | BMO MASTERCARD | SUPPLIES/HIGH SCHOOL TIGER DEN | 105.24 |
| Vendor Total: | | | | 105.24 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - TIGER DEN | 593.60 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - TIGER DEN | 1,234.39 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - HS | 1,189.42 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - HS | 1,695.89 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - TIGER DEN | 503.39 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - HS | 2,574.21 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - HS | 0.00 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - HS | 0.00 |
| 104997 | 12/10/24 | COCA COLA ATLANTIC BOTTLING CO | FOOD SUPPLIES - TIGER DEN | 0.00 |
| Vendor Total: | | | | 7,790.90 |
| 10618 | 11/26/24 | CULLIGAN WATER CONDITIONING | CS/FS - WATER SOFTENER SALT | 137.20 |
| Vendor Total: | | | | 137.20 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - CH | 217.00 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - OH | 288.55 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - SD | 28.35 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - PT | 505.55 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - HL | 199.00 |
| 104998 | 12/10/24 | EMS DETERGENT SERVICES | DETERGENT SUPPLIES - HS | 217.00 |
| Vendor Total: | | | | 1,455.45 |
| 19828 | 12/10/24 | HARPER, CYNTHIA | REFUND LUNCH ACCOUNT - A HARRIS | 200.00 |
| Vendor Total: | | | | 200.00 |
| 104999 | 12/10/24 | KETTER, ALLISON | OCTOBER MILEAGE | 52.88 |
| 104999 | 12/10/24 | KETTER, ALLISON | NOVEMBER MILEAGE | 29.20 |
| Vendor Total: | | | | 82.08 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - TIGER DEN | (0.35) |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 1,111.85 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HN | 2,000.67 |

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| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 991.47 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 1,201.10 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 4,490.84 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 6,747.47 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 315.81 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 460.35 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 1,010.60 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HN | 1,671.49 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 5,988.23 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 298.64 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - TIGER DEN | (2.24) |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 1,161.70 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 500.79 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 4,160.40 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - PT | (50.45) |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 884.58 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 3,432.10 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 150.78 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 340.39 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 1,165.91 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - BAKERY | 290.14 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 6,973.95 |
| 105000 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 285.05 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 1,081.19 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 207.74 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 415.26 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 1,373.75 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HN | 1,247.89 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - AL | 1,067.72 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 727.08 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 4,174.58 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - BAKERY | 1,266.96 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 9,094.36 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 496.68 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 663.14 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 3,540.04 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 166.85 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 156.74 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 879.52 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 7,158.91 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 345.38 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 918.88 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 248.29 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 1,056.90 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HN | 2,087.64 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 6,281.06 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 399.85 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - TIGER DEN | (0.81) |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 1,116.16 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 705.77 |
| 105001 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 4,465.47 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - PT | (639.72) |

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| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - BAKERY | 169.90 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - BAKERY | 6.15 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 3,435.62 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 584.31 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 298.79 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 819.29 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 7,932.74 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 234.09 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT FOOD SUPPLIES - TIGER DEN | (0.71) |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 449.91 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 22.50 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 7,276.82 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 574.16 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 811.97 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 497.32 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - PT | 3,950.26 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HL | 864.05 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HN | 860.52 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | CREDIT STATE OF IOWA SARAH WH - HS | (3,271.41) |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 3,853.12 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 943.85 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - BAKERY | 1,916.40 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - HS | 716.55 |
| 105002 | 12/10/24 | MARTIN BROS DISTRIBUTING CO INC | FOOD SUPPLIES - TIGER DEN | 97.66 |
| | | | Vendor Total: | 129,328.41 |
| 10679 | 11/26/24 | MENARDS CASHWAY LUMBER | CLEANER/BULBS/DRILL BITS/ANCHORS/STOPPER | 6.33 |
| | | | Vendor Total: | 6.33 |
| 105003 | 12/10/24 | MERCYONE OCCUPATIONAL HEALTH | PHYSICALS - ADMINISTRATION | 900.00 |
| | | | Vendor Total: | 900.00 |
| 10625 | 11/26/24 | PAPA JOHNS | FOOD SUPPLIES - PIZZA 8/23 - 9/25 | 7,223.31 |
| | | | Vendor Total: | 7,223.31 |
| 10693 | 11/26/24 | PARTS TOWN LLC | DRIVER LED 12VDC 60W MINI TYCO | 135.09 |
| 10693 | 11/26/24 | PARTS TOWN LLC | HALF DOOR GASKET | 157.41 |
| | | | Vendor Total: | 292.50 |
| 10625 | 11/26/24 | PIZZA HUT | FOOD SUPPLIES - PIZZA 9/11 - 10/2 | 10,065.00 |
| | | | Vendor Total: | 10,065.00 |
| 105004 | 12/10/24 | RAPIDS FOODSERVICE WHOLESALE INC | OUTDOOR CHARBROILER/BBQ COVER | 4,212.23 |
| | | | Vendor Total: | 4,212.23 |
| 10634 | 11/26/24 | SAMS CLUB | TAX CREDIT/BANQUET FOOD | (4.19) |
| | | | Vendor Total: | (4.19) |
| 105005 | 12/10/24 | WILSON RESTAURANT SUPPLY LLC | HL REACH IN COOLER - SERVICE | 131.00 |
| 105005 | 12/10/24 | WILSON RESTAURANT SUPPLY LLC | PAN GRABBER/POT HOLDERS | 435.50 |
| | | | Vendor Total: | 566.50 |
| 19829 | 12/10/24 | YONKOVIC, JOHN | REFUND LUNCH ACCOUNT - A/C/P YONKOVIC | 214.50 |
| | | | Vendor Total: | 214.50 |
| 19830 | 12/10/24 | YORE UNIFORM SHOP | FS - UNIFORM SHIRTS | 71.96 |
| 19830 | 12/10/24 | YORE UNIFORM SHOP | FS - UNIFORM SHIRTS | 105.56 |
| | | | Vendor Total: | 177.52 |

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| | | | Checking Account Total: | 166,546.23 |
| <u>Checking</u> | 4 | | | |
| 1679 | 12/10/24 | BLACK HAWK AUTO SPRINKLERS INC | JANUARY RENT | 500.00 |
| | | | Vendor Total: | 500.00 |
| 1680 | 12/10/24 | BLACK HAWK ROOF CO INC | CH/OH ROOFING PROJECTS #5 | 12,715.28 |
| 1680 | 12/10/24 | BLACK HAWK ROOF CO INC | ROOF REPAIRS LINCOLN ELEMENTARY | 7,115.00 |
| 1680 | 12/10/24 | BLACK HAWK ROOF CO INC | ROOF REPAIRS AT SOUTHDALE ELEMENTARY | 15,860.00 |
| | | | Vendor Total: | 35,690.28 |
| 12435 | 12/10/24 | BOLAND RECREATION | PLAYGROUND EQUIPMENT | 13,000.00 |
| 12435 | 12/10/24 | BOLAND RECREATION | INCORRECT BILLING - NO CHARGE PER LS | 0.00 |
| | | | Vendor Total: | 13,000.00 |
| 1681 | 12/10/24 | CAMENZIND MASONRY LLC | POOL #8 | 13,992.09 |
| | | | Vendor Total: | 13,992.09 |
| 1682 | 12/10/24 | CEDAR VALLEY STEEL INC | POOL #22 | 168,917.32 |
| | | | Vendor Total: | 168,917.32 |
| 1683 | 12/10/24 | DAVE SCHMITT CONSTRUCTION CO INC | NEW POOL 33-1P #4 | 5,556.25 |
| | | | Vendor Total: | 5,556.25 |
| 1684 | 12/10/24 | ELIZABETH BLAKE, LLC | JANUARY RENT | 1,800.00 |
| | | | Vendor Total: | 1,800.00 |
| 1685 | 12/10/24 | FORD METRO INC | NEW POOL #15 RETENTION | 37,505.09 |
| | | | Vendor Total: | 37,505.09 |
| 1686 | 12/10/24 | MIDWEST COMPUTER PRODUCTS INC | PROJECTORS /DISTRICT | 41,475.00 |
| | | | Vendor Total: | 41,475.00 |
| 10629 | 11/26/24 | MOSYLE CORPORATION | MOSYLE MANAGER LICENSE 9/29/24-9/28/25 | 10,939.50 |
| | | | Vendor Total: | 10,939.50 |
| 1687 | 12/10/24 | OWEN CONTRACTING INC | POOL 19116 #7 RETAINAGE | 9,439.55 |
| | | | Vendor Total: | 9,439.55 |
| 1688 | 12/10/24 | P & K MIDWEST INC | SNOW PLOW WITH BLADE/CSB GREEN CARD | 4,722.27 |
| | | | Vendor Total: | 4,722.27 |
| 1689 | 12/10/24 | PETERS CONSTRUCTION CORPORATION | NEW POOL 2210200 #21 | 760.15 |
| | | | Vendor Total: | 760.15 |
| 1690 | 12/10/24 | PETERSON CONTRACTORS INC | POOL #7 FINAL | 20,714.00 |
| | | | Vendor Total: | 20,714.00 |
| 10590 | 11/26/24 | POLKS LOCK SERVICE LLC | KEY CUT/PAPER TAG | 10.00 |
| | | | Vendor Total: | 10.00 |
| 1691 | 12/10/24 | REEL DEAL HOLDINGS LLC | JANUARY RENT | 4,900.00 |
| | | | Vendor Total: | 4,900.00 |
| 1692 | 12/10/24 | SAILFISH PROPERTIES LLC | JANUARY RENT | 500.00 |
| | | | Vendor Total: | 500.00 |
| 10649 | 11/26/24 | SANGOMA - PHONE CHARGES | PHONE LINES | 943.82 |
| | | | Vendor Total: | 943.82 |
| 1693 | 12/10/24 | STERLING COMPUTERS CORPORATION | DELL CHROMEBOOKS /ITS | 25,700.00 |
| | | | Vendor Total: | 25,700.00 |
| 1694 | 12/10/24 | STORY CONSTRUCTION CO | NEW POOL 21404 #33 | 7,255.47 |
| | | | Vendor Total: | 7,255.47 |
| 1695 | 12/10/24 | TERRACON CONSULTANTS, INC | 2024 CF ROOF IMPROVEMENTS | 975.00 |
| | | | Vendor Total: | 975.00 |
| 1696 | 12/10/24 | UMB BANK NA | PROFESSIONAL SERVICES | 600.00 |
| | | | Vendor Total: | 600.00 |
| | | | Checking Account Total: | 405,895.79 |

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| 632 | 12/10/24 | AFFINITECH INC | NEW HS AV EQUIPMENT PJ6979 #9 | 19,405.01 |
| | | | Vendor Total: | 19,405.01 |
| 633 | 12/10/24 | AHLERS AND COONEY PC | PROFESSIONAL SERVICES | 307.00 |
| | | | Vendor Total: | 307.00 |
| 231 | 12/10/24 | BENTONS READY MIXED CONCRETE | NEW HS - CONCRETE FOR SHED | 778.50 |
| | | | Vendor Total: | 778.50 |
| 634 | 12/10/24 | BLACK HAWK ROOF CO INC | NEW HS #18 | 142,325.16 |
| | | | Vendor Total: | 142,325.16 |
| 635 | 12/10/24 | BUILDERS SELECT | NEW HS - SHED MATERIALS | 695.15 |
| | | | Vendor Total: | 695.15 |
| 636 | 12/10/24 | CARROLL SEATING COMPANY INC | NEW HS CS407274 #4 RETAINAGE | 10,455.67 |
| | | | Vendor Total: | 10,455.67 |
| 637 | 12/10/24 | COMMUNITY ELECTRIC INC | NEW HS ELECTRICAL #46 | 43,404.16 |
| | | | Vendor Total: | 43,404.16 |
| 638 | 12/10/24 | DATAVIZION LLC | STADIUM WIFI DEVICES /TICKET 13233 /HS | 5,084.80 |
| 638 | 12/10/24 | DATAVIZION LLC | ARUBA TRANCEIVER /TICKET 13414 /HS | 11,140.74 |
| 638 | 12/10/24 | DATAVIZION LLC | STADIUM WIFI DEVICES /TICKET 13233 /HS | 1,250.00 |
| | | | Vendor Total: | 17,475.54 |
| 639 | 12/10/24 | DAVE SCHMITT CONSTRUCTION CO INC | NEW HS BP33-1 #15 | 103,485.36 |
| | | | Vendor Total: | 103,485.36 |
| 10681 | 11/26/24 | DECKER EQUIPMENT INC/SCHOOL FIX | HANDICAPPED PARKING SIGN BRACKETS/POSTS | 2,388.79 |
| | | | Vendor Total: | 2,388.79 |
| 232 | 12/10/24 | FIRST CLASS MOVING SERVICES LLC | MOVING SERVICES/OLD HIGH SCHOOL | 24,266.83 |
| | | | Vendor Total: | 24,266.83 |
| 10681 | 11/26/24 | GRAINGER, WW | HANDICAPPED PARKING SIGNS | 312.84 |
| | | | Vendor Total: | 312.84 |
| 640 | 12/10/24 | HILSABECK SCHACHT INC | NEW HS 5550 #32 | 8,579.45 |
| | | | Vendor Total: | 8,579.45 |
| 631 | 11/26/24 | KIRK GROSS COMPANY | STOOLS/HIGH SCHOOL SCIENCE | 11,718.60 |
| | | | Vendor Total: | 11,718.60 |
| 641 | 12/10/24 | MID AMERICA GOLF SPORTS CONSTRUCTION | NEW HS #9 | 39,273.84 |
| | | | Vendor Total: | 39,273.84 |
| 233 | 12/10/24 | N.G.E. INC | NEW SHS MAT HOIST SYSTEM | 24,222.00 |
| | | | Vendor Total: | 24,222.00 |
| 642 | 12/10/24 | PETERS CONSTRUCTION CORPORATION | NEW HS 2100700 #38 | 35,871.46 |
| | | | Vendor Total: | 35,871.46 |
| 10659 | 11/26/24 | PROVANTAGE LLC | HS SECURITY HARD DRIVES | 7,571.96 |
| | | | Vendor Total: | 7,571.96 |
| 643 | 12/10/24 | RAPIDS FOODSERVICE WHOLESALE INC | NEW HS BID 11-1 #19 | 76,193.65 |
| | | | Vendor Total: | 76,193.65 |
| 644 | 12/10/24 | SOUTHERN BLEACHER CO INC | NEW HS 21018 #6 | 91,475.75 |
| | | | Vendor Total: | 91,475.75 |
| 645 | 12/10/24 | STICKFORT ELECTRIC COMPANY | NEW SHS MAT HOIST POWER | 1,765.00 |
| | | | Vendor Total: | 1,765.00 |
| 646 | 12/10/24 | STORY CONSTRUCTION CO | NEW HS PROFESSIONAL SERVICES - 17421 #59 | 29,344.12 |
| | | | Vendor Total: | 29,344.12 |
| 10659 | 11/26/24 | UBIQUITI INC | CABLES/MOUNTS | 445.00 |
| | | | Vendor Total: | 445.00 |
| 647 | 12/10/24 | WENGER CORPORATION | NEW HS BP11-3 #8 | 32,368.30 |

BOARD BILL

12.09.2024

| <u>Check #</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------------|-------------------------------|--------------------------------|-------------------|
| | | | Vendor Total: | 32,368.30 |
| 648 | 12/10/24 | YOUNG PLUMBING & HEATING CO | NEW HS 105PW #40 | 19,563.35 |
| | | | Vendor Total: | 19,563.35 |
| 649 | 12/10/24 | YOUNG'S PAINTING & DECORATING | NEW HS #25 | 22,953.38 |
| | | | Vendor Total: | 22,953.38 |
| | | | Checking Account Total: | 766,645.87 |

REPORT TOTAL: \$3,184,952.74