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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
11690	10/24/25	95 PERCENT GROUP LLC	OH - MULTISYLLABLE ROUTINE CARDS	106.00	
			Vendor Total:		**106.00**
185914	11/12/25	A1 SEPTIC & PLUMBING SERVICES	HS - CLEAN TANK/REMOVE WASTE	365.00	
			Vendor Total:		**365.00**
11729	11/12/25	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	2,684.00	
			Vendor Total:		**2,684.00**
185915	11/12/25	ACCURATE L & DC LLC	LAUNDRY EQUIPMENT REPAIR	287.50	
			Vendor Total:		**287.50**
11719	10/24/25	ACP DIRECT	EL TESTING - HEADPHONES	30.85	
			Vendor Total:		**30.85**
35986	11/12/25	AGVANTAGE FS, INC	FUEL CHARGE - DIESEL	10,044.88	
35986	11/12/25	AGVANTAGE FS, INC	CREDIT FUEL CHARGE - DIESEL	(10,044.88)	
35986	11/12/25	AGVANTAGE FS, INC	FUEL CHARGE - DIESEL	11,168.33	
35986	11/12/25	AGVANTAGE FS, INC	FUEL CHARGE - GASOHOL	8,795.12	
35986	11/12/25	AGVANTAGE FS, INC	CREDIT FUEL CHARGE - GASOHOL	(8,795.12)	
35986	11/12/25	AGVANTAGE FS, INC	FUEL CHARGE - GASOHOL	7,749.45	
			Vendor Total:		**18,917.78**
11655	10/24/25	AHLERS AND COONEY PC	EMPLOYEE LAW CONFERENCE - D GONNERMAN	90.00	
11642	10/24/25	AHLERS AND COONEY PC	CONFERENCE REGISTRATION - M WEBER	90.00	
185916	11/12/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	2,981.00	
			Vendor Total:		**3,161.00**
11657	10/24/25	AIRGAS USA, LLC	PT IND TECH - WELDING GLOVES/TIP ADAPTER	482.64	
185917	11/12/25	AIRGAS USA, LLC	HS IND TECH - ARCAL FLUX/ARCAL 10%	513.47	
			Vendor Total:		**996.11**
35987	11/12/25	AKADEMOS LLC	CEDAR RIDGE CHRISTIAN - NURSING AID BOOKS	361.38	
			Vendor Total:		**361.38**
11683	10/24/25	ALDIS	LN - 5TH GR SUPPLIES	28.86	
11698	10/24/25	ALDIS	PT FCS - FOOD LAB SUPPLIES	64.51	
			Vendor Total:		**93.37**
11691	10/24/25	AMAZON.COM	DISTRICT WEBSITE - SEPTEMBER	5,623.13	
11636	10/24/25	AMAZON.COM	BOOKS/LINCOLN	0.00	
11636	10/24/25	AMAZON.COM	CHAIRS/HOLMES	129.99	
11636	10/24/25	AMAZON.COM	TEXTBOOKS/HIGH SCHOOL	(492.95)	
11636	10/24/25	AMAZON.COM	SUPPLIES/LINCOLN	47.40	
11636	10/24/25	AMAZON.COM	WHITEBOARD/ORCHARD HILL	739.99	
11636	10/24/25	AMAZON.COM	SUPPLIES/HANSEN	56.96	
11636	10/24/25	AMAZON.COM	BOOKS/PEET	(497.04)	
11636	10/24/25	AMAZON.COM	DOOR ALARM/CEDAR HEIGHTS	(14.87)	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	63.96	
11636	10/24/25	AMAZON.COM	SUPPLIES/PEET	(38.89)	
11636	10/24/25	AMAZON.COM	LAPTOP DESK/HOLMES	165.49	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	226.77	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	86.55	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	39.98	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	17.99	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	501.86	
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/PEET	166.73	

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11636	10/24/25	AMAZON.COM	MINI FRIDGE	269.99
11636	10/24/25	AMAZON.COM	HIGHLIGHTERS/ADMINISTRATION	30.12
11636	10/24/25	AMAZON.COM	MAGICARD RIBBON/HOLMES	61.92
11636	10/24/25	AMAZON.COM	PENCIL SHARPENER/HIGH SCHOOL	11.84
11636	10/24/25	AMAZON.COM	BIO BAGS/CENTRAL SERVICE	317.46
11636	10/24/25	AMAZON.COM	BOOK/PEET	82.32
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	51.32
11636	10/24/25	AMAZON.COM	SUPPLIES/PEET	19.99
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/HIGH SCHOOL	388.00
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/HIGH SCHOOL	527.44
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES	59.97
11636	10/24/25	AMAZON.COM	SUPPLIES/PEET	53.08
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES	95.97
11636	10/24/25	AMAZON.COM	BULBS/ITS TICKET #19003	180.69
11636	10/24/25	AMAZON.COM	BOOK/PEET	6.25
11636	10/24/25	AMAZON.COM	WRISTBANDS/PEET	35.99
11636	10/24/25	AMAZON.COM	SUPPLIES/ORCHARD HILL	173.76
11636	10/24/25	AMAZON.COM	SUPPLIES/SOUTHDALE	56.77
11636	10/24/25	AMAZON.COM	BATTERIES/SOUTHDALE	6.99
11636	10/24/25	AMAZON.COM	TEXTBOOKS/HIGH SCHOOL	441.90
11636	10/24/25	AMAZON.COM	BOOKS/PEET	16.54
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES MCELROY	62.00
11636	10/24/25	AMAZON.COM	NIGHT LIGHTS/ALDRICH	9.99
11636	10/24/25	AMAZON.COM	SUPPLIES/LINCOLN	151.33
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	381.60
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	463.37
11636	10/24/25	AMAZON.COM	BATTERIES/ITS TICKET #19132	1,249.75
11636	10/24/25	AMAZON.COM	BATTERIES/ORCHARD HILL	76.70
11636	10/24/25	AMAZON.COM	BOOKS/PEET	23.26
11636	10/24/25	AMAZON.COM	LAMINATOR/SUPPLIES/PEET	31.01
11636	10/24/25	AMAZON.COM	SUPPLIES/SOUTHDALE	41.68
11636	10/24/25	AMAZON.COM	DOOR BELL/CEDAR HEIGHTS	22.39
11636	10/24/25	AMAZON.COM	BATTERIES/CEDAR HEIGHTS	5.99
11636	10/24/25	AMAZON.COM	LABELS/ITS TICKET #19188	50.99
11636	10/24/25	AMAZON.COM	SUPPLIES/ORCHARD HILL	13.75
11636	10/24/25	AMAZON.COM	BOBBINS/HIGH SCHOOL	4.98
11636	10/24/25	AMAZON.COM	LOCKING PLIERS/HOLMES	72.84
11636	10/24/25	AMAZON.COM	BOOKS/HOLMES	77.62
11636	10/24/25	AMAZON.COM	BOOK/PEET	13.59
11636	10/24/25	AMAZON.COM	SUPPLIES/ALDRICH	25.68
11636	10/24/25	AMAZON.COM	BOOKS/SUPPLIES/HOLMES	321.52
11636	10/24/25	AMAZON.COM	DONGLES/LINCOLN	37.98
11636	10/24/25	AMAZON.COM	BOOKS/ADMINISTRATION	62.28
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	270.71
11636	10/24/25	AMAZON.COM	BOOK/PEET	10.12
11636	10/24/25	AMAZON.COM	CORD/HOLMES	16.14
11636	10/24/25	AMAZON.COM	SUPPLIES/ALDRICH	5.83
11636	10/24/25	AMAZON.COM	FOLDERS/HIGH SCHOOL	34.99
11636	10/24/25	AMAZON.COM	AED BATTERY/ALDRICH	307.50
11636	10/24/25	AMAZON.COM	BINDERS/ADMINISTRATION	107.96
11636	10/24/25	AMAZON.COM	BOTTLE FILLING STATION/CENTRAL SERVICE	1,375.99
11636	10/24/25	AMAZON.COM	PANELS/HANSEN	209.91

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11636	10/24/25	AMAZON.COM	CORKBOARD/HOLMES	185.90
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	11.36
11636	10/24/25	AMAZON.COM	SUPPLIES/SOUTHDALE	12.18
11636	10/24/25	AMAZON.COM	SUPPLIES/SPECIAL ED	134.35
11636	10/24/25	AMAZON.COM	LIBRARY BOOKS/ORCHARD HILL	435.75
11636	10/24/25	AMAZON.COM	DETERGENT/ORCHARD HILL	18.00
11636	10/24/25	AMAZON.COM	SUPPLY/ALDRICH	11.62
11636	10/24/25	AMAZON.COM	HEADPHONES/SOUTHDALE	10.99
11636	10/24/25	AMAZON.COM	TAPE/HANSEN	7.46
11636	10/24/25	AMAZON.COM	BOOKS/ORCHARD HILL	288.81
11636	10/24/25	AMAZON.COM	WHITEBOARDS/HOLMES	32.99
11636	10/24/25	AMAZON.COM	BOOK/PEET	11.23
11636	10/24/25	AMAZON.COM	COMPRESSED AIR/SOUTHDALE	15.34
11636	10/24/25	AMAZON.COM	SUPPLIES/HANSEN	55.98
11636	10/24/25	AMAZON.COM	SOAP DISPENSERS/CENTRAL SERVICE	68.70
11636	10/24/25	AMAZON.COM	WATER BOTTLES/LINCOLN	11.10
11636	10/24/25	AMAZON.COM	CALENDARS/ESC	30.38
11636	10/24/25	AMAZON.COM	SUPPLIES/SOUTHDALE	50.09
11636	10/24/25	AMAZON.COM	TRANSFER VINYL/HOLMES	100.05
11636	10/24/25	AMAZON.COM	CHAIR/HOLMES	169.50
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	94.56
11636	10/24/25	AMAZON.COM	STAPLER/ALDRICH	7.48
11636	10/24/25	AMAZON.COM	SUPPLIES/SOUTHDALE	68.40
11636	10/24/25	AMAZON.COM	SANDER PADS/HOLMES	27.96
11636	10/24/25	AMAZON.COM	POWER BANK/HANSEN	43.98
11636	10/24/25	AMAZON.COM	SUPPLIES/HANSEN	28.97
11636	10/24/25	AMAZON.COM	CALCULATORS/HIGH SCHOOL	241.22
11636	10/24/25	AMAZON.COM	GAMES/ORCHARD HILL	131.94
11636	10/24/25	AMAZON.COM	LAMINATOR/HIGH SCHOOL	29.99
11636	10/24/25	AMAZON.COM	SCIENCE SUPPLIES/HANSEN	32.33
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	260.22
11636	10/24/25	AMAZON.COM	WORKBOOK/HANSEN	22.99
11636	10/24/25	AMAZON.COM	FLAGS/HIGH SCHOOL	329.83
11636	10/24/25	AMAZON.COM	PE SUPPLIES/PEET	85.08
11636	10/24/25	AMAZON.COM	BOOKS/PEET	58.19
11636	10/24/25	AMAZON.COM	PROJECTOR REMOTES/ITS TICKET #19595	139.80
11636	10/24/25	AMAZON.COM	BOOKS/HIGH SCHOOL	118.05
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES	341.23
11636	10/24/25	AMAZON.COM	BOOKS/PEET	123.09
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES	217.69
11636	10/24/25	AMAZON.COM	SUPPLY/CEDAR HEIGHTS	8.53
11636	10/24/25	AMAZON.COM	HEADPHONE/HIGH SCHOOL	38.99
11636	10/24/25	AMAZON.COM	SPIKEBALL SET/ADMINISTRATION	67.64
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	151.28
11636	10/24/25	AMAZON.COM	BUTTONS/HOLMES	13.19
			Vendor Total:	**19,595.22**
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	CREDIT HS IND TECH - WHEEL BEARING/HUB	(66.27)
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	PWR DOOR LOCK ACTUATOR	37.30
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	AIR FILTER/PERFECT VIEW/DOT 3 BRK FLUID	48.71
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	122.78

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185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTER	21.32	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - BRAKE FLUID TESTER	84.98	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTER	54.11	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH RESALE - IAN REILLY	342.90	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - BRAKE FLUID TEST STRIPS	112.19	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - WHEEL BEARING/HUB	66.27	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	ENGINE OIL FILTERS	14.38	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/HALOGEN	41.70	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH -DRAIN PAN/OIL FILTER/FUNNEL	94.59	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	CLEAR BACK UP LAMP/RED LAMP	81.12	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	PERFECT VIEW	29.01	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	PERFECT VIEW	29.01	
185918	11/12/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - ROLOC SURF COND DISC TR	69.50	
			Vendor Total:		**1,183.60**
11659	10/24/25	ART EDUCATORS OF IOWA	ART EDUCATOR CONF REGIST - A TRUSHEIM	310.00	
11683	10/24/25	ART EDUCATORS OF IOWA	LN ART CONF REGISTRATION - L MAYNARD	305.00	
			Vendor Total:		**615.00**
11661	10/24/25	ATLANTIC, THE	CREDIT HS LIBRARY - ATLANTIC SUBSCRIPTON	(230.02)	
11661	10/24/25	ATLANTIC, THE	HS LIBRARY - SUBSCRIPTON	85.59	
11661	10/24/25	ATLANTIC, THE	HS LIBRARY - SUBSCRIPTON	80.24	
11661	10/24/25	ATLANTIC, THE	HS LIBRARY - SUBSCRIPTON	64.19	
			Vendor Total:		**0.00**
185919	11/12/25	AUREON COMMUNICATIONS, LLC	OCTOBER 2025 - INTERNET SERVICE	1,565.00	
			Vendor Total:		**1,565.00**
185920	11/12/25	AUSTIN, DOMINIQUE	REIMB CS FOOTWEAR - AUSTIN	154.46	
			Vendor Total:		**154.46**
35988	11/12/25	AUTO JET MUFFLER CORP	BB VISION SIDE DISCHARGE/PIPE HANGER	192.94	
35988	11/12/25	AUTO JET MUFFLER CORP	BB ALL AM SIDE DISCHARGE/SEAL/BAND	218.64	
			Vendor Total:		**411.58**
35989	11/12/25	AVESIS THIRD PARTY ADMIN INC	NOVEMBER PREMIUM	7,007.35	
			Vendor Total:		**7,007.35**
11691	10/24/25	B & H PHOTO VIDEO	TV DISPLAY MONITORS	603.96	
			Vendor Total:		**603.96**
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 35	163.47	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	151.78	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	91.97	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	65.00	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	104.00	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	143.00	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 35	149.50	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	116.68	
185921	11/12/25	BLACK HAWK RENTAL	BOBCAT FILTER ELEMENT/ANTIFREEZE	113.28	
185921	11/12/25	BLACK HAWK RENTAL	STIHL HEX HEAD SCREW	7.96	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	118.62	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	132.92	

Check #	Check Date	Vendor Name	Description	Amount	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	100.75	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 35	178.75	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	121.88	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	103.68	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	104.00	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 35	153.08	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	153.08	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	130.00	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	123.18	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 35	146.58	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 29	129.35	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	100.10	
185921	11/12/25	BLACK HAWK RENTAL	PROPANE BUS 31	52.65	
			Vendor Total:		**2,955.26**
11647	10/24/25	BLAINS FARM AND FLEET	14/3 EXTENSION CORD	139.93	
11687	10/24/25	BLAINS FARM AND FLEET	ADAPTER SLEEVE	24.99	
			Vendor Total:		**164.92**
35990	11/12/25	BLICK ART MATERIALS LLC	ART SUPPLIES/ORCHARD HILL	473.33	
			Vendor Total:		**473.33**
11646	10/24/25	BMO MASTERCARD	OH - 4TH GR SUPPLIES	68.76	
11648	10/24/25	BMO MASTERCARD	INSTRUCTIONAL/VIRTUAL LEARNING -S COOPER	395.00	
11649	10/24/25	BMO MASTERCARD	X CORP SUB/ICLOUD STORAGE/CANVA/PR NEWS	185.09	
11650	10/24/25	BMO MASTERCARD	WOMEN LEAD CHANGE REG/HOTEL - DELONG X2	2,297.28	
11651	10/24/25	BMO MASTERCARD	ED WEEK SUB/CANVA SW/ADVISORY COUNCIL SU	77.11	
11654	10/24/25	BMO MASTERCARD	IASBO CONFERENCE MEAL/HOTEL - J GELHAUS	334.44	
11655	10/24/25	BMO MASTERCARD	ONLINE FAX SERVICES/EFAX	20.32	
11658	10/24/25	BMO MASTERCARD	EPSON REMOTES X10/FIBER PATCH/PHONE ENCL	205.95	
11660	10/24/25	BMO MASTERCARD	SCIENCE CLUB/XC HOTEL/SWIM EQUIPMENT/VB	437.47	
11665	10/24/25	BMO MASTERCARD	SIGHT READING FACTORY SUB/STUDENT CODES	996.75	
11667	10/24/25	BMO MASTERCARD	HS - SMORE 1 YR SUBSCRIPTION	99.00	
11673	10/24/25	BMO MASTERCARD	CONFERENCE MEAL/PARKING - C FJERSTAD	44.25	
11675	10/24/25	BMO MASTERCARD	CONFERENCE MEAL - E BECKER	27.58	
11676	10/24/25	BMO MASTERCARD	ITAG TRAVEL INS-PROUTY/EDUCATION SUB L 1	144.41	
11678	10/24/25	BMO MASTERCARD	CONFERENCE MEAL/PARK/HOTEL - J JONES	1,419.80	
11683	10/24/25	BMO MASTERCARD	LN LIBRARY - BOOKS/THE NOOK	114.93	
11686	10/24/25	BMO MASTERCARD	PT MCELROY -FAMILY EXTENDED STAY/IW & TW	203.30	
11691	10/24/25	BMO MASTERCARD	OFFICE ALARM MONITORING/ESPORT SUBSCRIPT	31.99	
11643	10/24/25	BMO MASTERCARD	CREDIT MISC CHARGES - A PATTEE	(38.85)	
11692	10/24/25	BMO MASTERCARD	CONF MEAL/PARKING-H IEHL/PT VOCAL-GRACEN	93.56	
11693	10/24/25	BMO MASTERCARD	PT CONFERENCE MEAL - M WIRTZ	42.83	
11694	10/24/25	BMO MASTERCARD	PT CONFERENCE MEAL - S CARLSON	43.26	
11695	10/24/25	BMO MASTERCARD	PT QUIZLET SUB/WORDWALL	244.37	

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			SUBSCRIPTION		
11705	10/24/25	BMO MASTERCARD	KAMI SUBSCRIPTION	149.00	
11712	10/24/25	BMO MASTERCARD	PROPERTYINTEL - LANDSCAPE MAPPING SUBSCR	99.00	
11716	10/24/25	BMO MASTERCARD	MAGIC SCHOOL/BRISK TEACHING/ITEC HOTEL	3,091.40	
11718	10/24/25	BMO MASTERCARD	HS IND TECH - NUTSETTER/DRILL CD/DRILL B	36.60	
11719	10/24/25	BMO MASTERCARD	CREDIT TAX - CANVA	(7.82)	
11642	10/24/25	BMO MASTERCARD	AED PAD/ITS	104.29	
			Vendor Total:		**10,961.07**
185922	11/12/25	BRIMEYER, LOREN	SEPTEMBER MILEAGE	57.52	
			Vendor Total:		**57.52**
185923	11/12/25	BROWN, JAMES	BUSINESS LIASON/HIGH SCHOOL	3,481.82	
			Vendor Total:		**3,481.82**
185924	11/12/25	BROWN, KATHERINE	AUGUST/SEPTEMBER MILEAGE	34.76	
			Vendor Total:		**34.76**
185925	11/12/25	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	ESC - PEST CONTROL	60.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	HS - RODENT CONTROL	30.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	55.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	35.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
185925	11/12/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	40.00	
			Vendor Total:		**605.00**
11657	10/24/25	BUILDERS SELECT	PT IND TECH - 2X4 8' SPF	102.96	
11657	10/24/25	BUILDERS SELECT	HS CAPS - 7/16 4X8 OSB	39.45	
11657	10/24/25	BUILDERS SELECT	HS CAPS - SINKER NAILS/2X4 8' SPF	197.58	
11657	10/24/25	BUILDERS SELECT	HS CAPS - ROOF NAILS/CHANNEL COLONIAL	56.44	
11657	10/24/25	BUILDERS SELECT	HS CAPS - ROOF NAILS/CHANNEL COLONIAL	73.02	
11657	10/24/25	BUILDERS SELECT	HS CAPS - OSC COLONIAL/UNDERSILL	100.44	
			Vendor Total:		**569.89**
35991	11/12/25	BURWELL MATERIAL HANDLING	FORK TRUCK SERVICE	356.20	
			Vendor Total:		**356.20**
35992	11/12/25	C & C WELDING INC	REPAIR VICE	125.75	
			Vendor Total:		**125.75**
185926	11/12/25	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES/HIGH SCHOOL	2,109.00	
			Vendor Total:		**2,109.00**
185927	11/12/25	CARRICO AQUATIC RESOURCES INC	HS/HL/PT MURIATIC ACID	2,815.00	
185927	11/12/25	CARRICO AQUATIC RESOURCES INC	HS POOL SUPPLIES	449.70	
			Vendor Total:		**3,264.70**
11651	10/24/25	CASEY'S GENERAL STORE	PRINCIPALS MEETING SUPPLIES	53.49	
			Vendor Total:		**53.49**
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - ADMIN COUNCIL 10/8 -DEBERG	630.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PT PD DAY 10/10 - MEISTER	240.00	

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11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING-STAFF PD MEETING 10/10 ESTEP	232.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - ELEM MEETING 10/15 ESTEP	77.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - PARA TRAINING 10/30 -WHITE	148.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	HS MCELROY - FREE STUDENT LUNCH/SH	55.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING-HS CONF MEAL 10/30/ZIMMERMAN	240.00	
11730	11/12/25	CEDAR FALLS HIGH SCHOOL	FS CATERING-PT CONF MEAL 10/28-30/MEISTR	1,087.50	
			Vendor Total:		**2,709.50**
35995	11/12/25	CEDAR FALLS UTILITIES	SEPTEMBER UTILITIES	121,465.20	
35993	11/12/25	CEDAR FALLS UTILITIES	OCTOBER UTILITIES - ESC/TAP	1,249.69	
			Vendor Total:		**122,714.89**
35996	11/12/25	CEDAR VALLEY INSTRUMENT REPAIR	PT BAND - TROMBONE HANDSLIDE	45.00	
			Vendor Total:		**45.00**
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - AL	192.29	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - AD	34.65	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HS	4,030.70	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - CH	431.77	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HN	122.82	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HL	986.90	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - LN	182.33	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - NC	16.25	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - OH	1,351.44	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - OH	1.34	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - PT	497.30	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - SD	159.96	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HS	267.58	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - HS	1,002.22	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - PT	291.09	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - SD	22.69	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - PT	24.99	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - LN	18.75	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT - OH	53.25	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT-HS BASEBALL BOOSTER/MUMS	25.92	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT -CHEER BOOSTER/SR BANNER	140.00	
185928	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT -MGOLF BOOSTER/SR BANNER	192.50	
185912	11/04/25	CENTRAL RIVERS AEA	AEA SERVICES/DISTRICT	165,554.80	
			Vendor Total:		**175,601.54**
185929	11/12/25	CENTRAL RIVERS AEA	RIVER HILLS CONSORTIUM 4TH QTR FY25	70,505.22	
			Vendor Total:		**70,505.22**
35997	11/12/25	CENTURY LINK	OCTOBER 2025 - PHONE BILL	57.62	
			Vendor Total:		**57.62**
11719	10/24/25	CHARACTERSTRONG	SECONDARY SEL CURRICULUM	1,998.00	
			Vendor Total:		**1,998.00**
11702	10/24/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	21.40	
11716	10/24/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T WALLER	21.40	
11716	10/24/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - B UNRUH	21.40	

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11651	10/24/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	21.40	
11701	10/24/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - Z ROQUET	21.40	
			Vendor Total:		**107.00**
11642	10/24/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 9.08.25	414.58	
			Vendor Total:		**414.58**
185913	11/12/25	CONSTANGY BROOKS SMITH & PROPHETE LLP	T2500816 PROFESSIONAL SERVICES	617.50	
			Vendor Total:		**617.50**
11649	10/24/25	CONSTANT CONTACT	E-NEWSLETTER SERVICES	290.00	
			Vendor Total:		**290.00**
35998	11/12/25	CONTRACT PAPER GROUP	COPY PAPER/WAREHOUSE	2,094.00	
			Vendor Total:		**2,094.00**
185930	11/12/25	COOLEY PUMPING LLC	CS - PUMP FLOOR DRAINS	480.00	
			Vendor Total:		**480.00**
11641	10/24/25	COPYWORKS	LN - RED TICKET PRINT	179.00	
11683	10/24/25	COPYWORKS	LN - PRESCHOOL PRINTING	21.80	
			Vendor Total:		**200.80**
185931	11/12/25	CPI - CRISIS PREVENTION INSTITUTE INC	CPI ONLINE COURSE/WORKBOOKS	1,550.70	
			Vendor Total:		**1,550.70**
35999	11/12/25	CRAFT COCHRAN ATHLETIC COMPANY	HS WXC BOOSTERS - WXC T-SHIRTS	470.00	
			Vendor Total:		**470.00**
11704	10/24/25	CRESCENT ELECTRIC SUPPLY CO INC	GE-LAMP LED150ED28/750	360.76	
			Vendor Total:		**360.76**
11647	10/24/25	CULLIGAN WATER CONDITIONING	HS/FS WATER SOFTENER SALT	205.80	
185932	11/12/25	CULLIGAN WATER CONDITIONING	LN - ONSITE SERVICES	145.00	
185932	11/12/25	CULLIGAN WATER CONDITIONING	SD - ONSITE SERVICES	145.00	
			Vendor Total:		**495.80**
185933	11/12/25	CURRICULUM ASSOCIATES LLC	WORKBOOKS/ESC	1,234.20	
			Vendor Total:		**1,234.20**
11660	10/24/25	DECA - IOWA	HS DECA - FLC ADVISOR REG/HOTEL-M HANSEL	440.00	
			Vendor Total:		**440.00**
185934	11/12/25	DELL MARKETING LP	SPARE CHARGERS /TICKET 19005	2,112.85	
			Vendor Total:		**2,112.85**
36000	11/12/25	DELUXE	TAX FORMS/ADMINISTRATION	90.50	
			Vendor Total:		**90.50**
185935	11/12/25	DEMCO INC	EASELS/PEET	64.75	
			Vendor Total:		**64.75**
11652	10/24/25	DENNIS SUPPLY COMPANY	FILTERS	92.64	
			Vendor Total:		**92.64**
36001	11/12/25	DEPT OF EDUC INTERNAL ADMIN SERVICES	BUS INSPECTIONS X 59	2,950.00	
			Vendor Total:		**2,950.00**
11668	10/24/25	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	14.99	
			Vendor Total:		**14.99**
185936	11/12/25	DROSTE, MEGAN	SEPTEMBER MILEAGE	22.52	
			Vendor Total:		**22.52**
11658	10/24/25	EBAY	HEADSET EAR CUSHIONS/	81.33	
			Vendor Total:		**81.33**
36002	11/12/25	ELECTRICAL ENGINEER & EQUIPMT CO	45W LED DRIVER 0-10V DIMMING	59.22	
36002	11/12/25	ELECTRICAL ENGINEER & EQUIPMT CO	LTH CPX-2X4-AL08-SWW7	162.78	

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36002	11/12/25	ELECTRICAL ENGINEER & EQUIPMT CO	1G WP GFCI COVER GRAY	30.98	
36002	11/12/25	ELECTRICAL ENGINEER & EQUIPMT CO	LED COMBO EXIT/EMERGENCY	145.98	
			Vendor Total:		**398.96**
11642	10/24/25	EPIC SPORTS	PE SUPPLIES/PEET	179.75	
			Vendor Total:		**179.75**
185937	11/12/25	EUROFINS ENVIRON TESTING NC LLC	HL/PT POOL SUPPLIES	75.00	
185937	11/12/25	EUROFINS ENVIRON TESTING NC LLC	HS POOL SUPPLIES	75.00	
185937	11/12/25	EUROFINS ENVIRON TESTING NC LLC	HS POOL SUPPLIES	75.00	
185937	11/12/25	EUROFINS ENVIRON TESTING NC LLC	HS POOL SUPPLIES	75.00	
185937	11/12/25	EUROFINS ENVIRON TESTING NC LLC	HS POOL SUPPLIES	75.00	
			Vendor Total:		**375.00**
185938	11/12/25	FAN - COLOFF MEDIA	NATATORIUM OPENING/PARA JOB FAIR/STATE	779.00	
185938	11/12/25	FAN - COLOFF MEDIA	NATATORIUM OPENING/PARA JOB FAIR/STATE	182.00	
185938	11/12/25	FAN - COLOFF MEDIA	NATATORIUM OPENING/PARA JOB FAIR/STATE	100.00	
			Vendor Total:		**1,061.00**
11650	10/24/25	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	2.99	
11660	10/24/25	FAREWAY STORES	HS SPED - CLASSROOM SUPPLIES	24.43	
11682	10/24/25	FAREWAY STORES	MENTORING SUPPLIES	21.97	
11683	10/24/25	FAREWAY STORES	LN - 6TH GR SUPPLIES	65.67	
11689	10/24/25	FAREWAY STORES	NC - HANSEN STAFF SYMPATHY SUPPLIES	29.36	
11711	10/24/25	FAREWAY STORES	SD - BLT MEETING SUPPLIES	32.77	
11720	10/24/25	FAREWAY STORES	HS CAPS - LEADERSHIP TRAINING SUPPLIES	19.21	
			Vendor Total:		**196.40**
185939	11/12/25	FASTENAL COMPANY	FILTERS	612.00	
			Vendor Total:		**612.00**
11677	10/24/25	FERGUSON ENTERPRISES INC #520	PEX EXP RNG/W STOP/EP F1960 90 ELL/COUPL	21.46	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	EFP103A SLND ASSY	83.50	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	ASSY ORIFICE	200.59	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	H&C CART ASSY F/PF1119	54.63	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	EBV129AC G2 ELECTRONIC MDL	313.00	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	WAX RING/4X3 PLAS CLST REP FLG	33.21	
11722	10/24/25	FERGUSON ENTERPRISES INC #520	CLST KIT LC/BRS CLST SPUD	342.59	
			Vendor Total:		**1,048.98**
185940	11/12/25	FLINN SCIENTIFIC INC	SUPPLIES/HIGH SCHOOL	231.13	
			Vendor Total:		**231.13**
185941	11/12/25	FOLLETT SOFTWARE LLC	BARCODES/HOLMES	125.11	
185941	11/12/25	FOLLETT SOFTWARE LLC	FOLLETT RENEWAL /DISTRICT	3,735.00	
			Vendor Total:		**3,860.11**
11635	10/24/25	GALLUP STORE	AL - 6TH GR CLIFTON STRENGTHS EXPLORER	689.31	
11716	10/24/25	GALLUP STORE	CLIFTON STRENGTHS FINDER - J GREEN	64.19	
			Vendor Total:		**753.50**
36003	11/12/25	GOETSCH, AMY OR NICHOLAS	REIMB SPEECHIFY ACCT - A GOETSCH	139.00	
			Vendor Total:		**139.00**
185942	11/12/25	GONNERMAN, DENELLE	REIMB EMPLOYMENT CONF MILEAGE 10/21	108.80	
185942	11/12/25	GONNERMAN, DENELLE	REIMB ISFIS PLANNING CONF MILEAGE 10/27	54.72	
			Vendor Total:		**163.52**

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36004	11/12/25	GOODYEAR TIRE & RUBBER CO	BOX VAN TIRES #54	390.00	
36004	11/12/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES	3,522.00	
36004	11/12/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES	1,381.30	
36004	11/12/25	GOODYEAR TIRE & RUBBER CO	TRUCK TIRES #50	920.00	
36004	11/12/25	GOODYEAR TIRE & RUBBER CO	TRUCK TIRES #80	920.00	
36004	11/12/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES	3,367.88	
			Vendor Total:		**10,501.18**
185943	11/12/25	GORDON FLESCH CO INC	NC - STAPLES	74.00	
185943	11/12/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	128.75	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	475.71	
185943	11/12/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	149.61	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	37.21	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	207.53	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	129.38	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	157.92	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	13.54	
185943	11/12/25	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	281.74	
185943	11/12/25	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	3,583.44	
			Vendor Total:		**5,238.83**
11647	10/24/25	GRAINGER INC	BATTERIES	94.27	
11722	10/24/25	GRAINGER INC	QUICK CONNECT FILTER	255.46	
11647	10/24/25	GRAINGER INC	BATTERIES	166.68	
185944	11/12/25	GRAINGER INC	BEAM CLAMP/SWIVEL LOOP HANGER	60.24	
			Vendor Total:		**576.65**
11679	10/24/25	GRAYBAR	CREDIT ZERO CONNECT INIFIBER	(649.07)	
11679	10/24/25	GRAYBAR	HD JACK BLANK PACK OF 20	34.85	
11679	10/24/25	GRAYBAR	LN - WIRING	774.85	
11679	10/24/25	GRAYBAR	LN - WIRING	164.75	
11679	10/24/25	GRAYBAR	LN - WIRING	1,276.80	
11679	10/24/25	GRAYBAR	LN - WIRING	7,650.00	
			Vendor Total:		**9,252.18**
36005	11/12/25	GROSSE STEEL CO	AL - TIME OUT LOCK	227.00	
			Vendor Total:		**227.00**
11642	10/24/25	GROW CEDAR VALLEY	CVLI REGISTRATION - K COTA	2,350.00	
			Vendor Total:		**2,350.00**
185945	11/12/25	H2I GROUP INC	LOCKER BUMPERS	185.00	
			Vendor Total:		**185.00**
11704	10/24/25	HARBOR FREIGHT TOOLS	DUAL CHUCK INFLATOR/STEEL AUTO PLUGS	21.37	
11704	10/24/25	HARBOR FREIGHT TOOLS	REFUND TAX	(1.40)	
11657	10/24/25	HARBOR FREIGHT TOOLS	PT IND TECH - SCREWDRIVERS/WIRE STRIPPER	147.91	
11710	10/24/25	HARBOR FREIGHT TOOLS	SPEC DEPT SUPPLIES/HIGH SCHOOL	3.98	
			Vendor Total:		**171.86**
185946	11/12/25	HAWKEYE STAGES	FB CHARTER BUS V 10/3 BETTENDORF	2,490.00	
185946	11/12/25	HAWKEYE STAGES	FB CHARTER BUS 10TH 10/3 BETTENDORF	2,490.00	
185946	11/12/25	HAWKEYE STAGES	W/MXC CHARTER BUS 10/9 IOWA CITY	4,642.00	
185946	11/12/25	HAWKEYE STAGES	FB CHARTER BUS V 10/17 LINN MAR	2,321.00	
			Vendor Total:		**11,943.00**

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11661	10/24/25	HOBBY LOBBY	HS ART - CLASS SUPPLIES	65.18	
11665	10/24/25	HOBBY LOBBY	HS ART - CLASSROOM SUPPLIES	23.95	
11697	10/24/25	HOBBY LOBBY	HL IND TECH - MARBLES	40.37	
			Vendor Total:		**129.50**
11637	10/24/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES	134.23	
11638	10/24/25	HY-VEE	HS/HL FCS - FOOD LAB SUPPLIES	591.46	
11650	10/24/25	HY-VEE	HS FCS - FOOD LAB SUPPLIES	572.99	
11683	10/24/25	HY-VEE	LN - 5TH GR SUPPLIES	23.97	
11698	10/24/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES/TIGER TIME	221.24	
11710	10/24/25	HY-VEE	CS - SUPPLIES	29.98	
			Vendor Total:		**1,573.87**
11654	10/24/25	IASBO	2025 FALL CONFERENCE - J GELHAUS	290.00	
			Vendor Total:		**290.00**
11676	10/24/25	IBEA	IBEA FALL 2025 CONFERENCE - B ADAM	146.02	
			Vendor Total:		**146.02**
11659	10/24/25	ICDA	HN VOCAL - OPUS MUSIC	39.00	
11684	10/24/25	ICDA	LN VOCAL - 2025 OPUS HONOR CHOIR X 12	36.00	
11689	10/24/25	ICDA	NC VOCAL - 2025 OPUS HONOR CHOIR X1	3.00	
11690	10/24/25	ICDA	OH VOCAL - OPUS HONOR CHOIR X10	30.00	
11708	10/24/25	ICDA	SD VOCAL - 2025 OPUS HONOR CHOIR X9	27.00	
			Vendor Total:		**135.00**
11663	10/24/25	ICTM	2025 ICTM CONF REGISTRATION - L BUTTERS	195.00	
			Vendor Total:		**195.00**
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	41.56	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	15.38	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	44.06	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	4.72	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	165.12	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	142.38	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	142.22	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	110.09	
185947	11/12/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	3.63	
			Vendor Total:		**669.16**
185948	11/12/25	INVENTORY ID LLC	FIXED ASSET INVENTORY/DISTRICT	17,647.50	
			Vendor Total:		**17,647.50**
36006	11/12/25	IOWA DEPARTMENT OF HUMAN SERVICES	OCTOBER MEDICAID	33,860.62	
			Vendor Total:		**33,860.62**
36007	11/12/25	IOWA DEPARTMENT OF INSPECTIONS	#16769 ELEVATOR PERMIT - HS	175.00	
36007	11/12/25	IOWA DEPARTMENT OF INSPECTIONS	#16641 ELEVATOR PERMIT - HS	175.00	
36007	11/12/25	IOWA DEPARTMENT OF INSPECTIONS	#16640 ELEVATOR PERMIT - HS	175.00	
36007	11/12/25	IOWA DEPARTMENT OF INSPECTIONS	#16768 ELEVATOR PERMIT - HS	165.00	
			Vendor Total:		**690.00**

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11661	10/24/25	IOWA SCIENCE OLYMPIAD	IOWA SCIENCE OLYMPIAD REGIST - 2 TEAMS	300.00	
			Vendor Total:		**300.00**
185949	11/12/25	IOWA SPORTS SUPPLY CO	HS SOFTBALL - SOFTBALLS	1,020.00	
			Vendor Total:		**1,020.00**
36008	11/12/25	IOWA STATE UNIVERSITY EXTENSION SERVICES	DISCOVERY PROGRAM 9/17/25 - 9/19/25	405.00	
			Vendor Total:		**405.00**
185950	11/12/25	ISEBA	NOVEMBER PREMIUM	666,051.79	
185950	11/12/25	ISEBA	NOVEMBER PREMIUM	4,785.64	
			Vendor Total:		**670,837.43**
11676	10/24/25	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGIST - J PROUTY	375.00	
11684	10/24/25	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - GOULDEN	375.00	
11692	10/24/25	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - J BATES	375.00	
11666	10/24/25	ITAG - IOWA TALENTED & GIFTED ASSOC	ITAG CONFERENCE REGISTRATION - K BETTLE	375.00	
			Vendor Total:		**1,500.00**
11716	10/24/25	ITEC	ITEC CONFERENCE REGISTRATION X12	1,747.60	
			Vendor Total:		**1,747.60**
11682	10/24/25	JIMMY JOHNS	PRESENTER MEAL SUPPLIES	36.77	
11692	10/24/25	JIMMY JOHNS	PT BLT SUPPLIES/PT CUSTODIAL SUPPLIES	290.26	
			Vendor Total:		**327.03**
185951	11/12/25	JOHNSON, NATALIA	REIMB ART CONF REGISTRATION - N JOHNSON	300.00	
			Vendor Total:		**300.00**
11704	10/24/25	JOHNSTONE SUPPLY	SF100 5-55 GAL FEEDER	3,500.62	
11677	10/24/25	JOHNSTONE SUPPLY	UCS-221E SEQUENCER MODULE	321.94	
11677	10/24/25	JOHNSTONE SUPPLY	THERMOMETER DIGITAL	33.80	
			Vendor Total:		**3,856.36**
185952	11/12/25	JORDAN'S NURSERY INC	NC - RED OAK TREE PLANTED	1,225.00	
			Vendor Total:		**1,225.00**
185953	11/12/25	JP GASWAY CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICE	6,734.00	
			Vendor Total:		**6,734.00**
185954	11/12/25	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	52.00	
			Vendor Total:		**52.00**
185955	11/12/25	KOHLHAAS, AMY	AUGUST/SEPTEMBER MILEAGE	47.40	
185955	11/12/25	KOHLHAAS, AMY	SEPTEMBER/OCTOBER MILEAGE	25.68	
			Vendor Total:		**73.08**
11720	10/24/25	KWIK STAR	HS CAPS - LEADERSHIP TRAINING SUPPLIES	17.42	
			Vendor Total:		**17.42**
185956	11/12/25	LAFORGE LLC	HS IND TECH - ALUM/ROUND/FLAT/ANGLE	1,636.16	
			Vendor Total:		**1,636.16**
36009	11/12/25	LANGUAGE LINE SERVICES	INTERPRETATION X10	119.38	
			Vendor Total:		**119.38**
11719	10/24/25	LESSONPIX INC	LESSONPIX SUBSCRIPTON - K BOHLE/PT	16.07	
			Vendor Total:		**16.07**
185957	11/12/25	LEVERAGE PRINTING	MGOLF BOOSTERS - MEN GOLF POSTERS	243.92	
			Vendor Total:		**243.92**
36013	11/12/25	M-F ATHLETIC COMPANY INC	SUPPLIES/HIGH SCHOOL MENS TRACK	60.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**60.00**
185958	11/12/25	MADISON NATIONAL LIFE INS CO, INC	NOVEMBER PREMIUM	10,143.17	
			Vendor Total:		**10,143.17**
11658	10/24/25	MAKE MUSIC, INC	HS BAND - DORICO PRO CROSSGRADE	149.00	
11658	10/24/25	MAKE MUSIC, INC	HS BAND - DORICO PRO CROSSGRADE	149.00	
			Vendor Total:		**298.00**
185959	11/12/25	MARCO INC	COPIER MAINTENANCE/LINCOLN	100.17	
185959	11/12/25	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	107.38	
185959	11/12/25	MARCO INC	COPIER MAINTENANCE/HANSEN	93.62	
185959	11/12/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	65.29	
185959	11/12/25	MARCO INC	MAINTENANCE/ITS	6.59	
			Vendor Total:		**373.05**
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	43,145.00	
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	750.20	
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - ICE MELT	1,102.00	
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	188.22	
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	76.70	
185960	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	225.50	
			Vendor Total:		**45,487.62**
36010	11/12/25	MARZANO RESOURCES	REGISTRATION	3,845.00	
			Vendor Total:		**3,845.00**
36011	11/12/25	MEMORY MAKERS	MGOLF BOOSTERS - MEN GOLF BANNER DESIGN	55.00	
			Vendor Total:		**55.00**
11639	10/24/25	MENARDS CASHWAY LUMBER	HS IND TECH - TOOLS/BLADES/SHOVELS/PAILS	530.27	
11647	10/24/25	MENARDS CASHWAY LUMBER	MOP BUCKETS/SCRAPER/PUTTY KNIFE/TIES	48.81	
11656	10/24/25	MENARDS CASHWAY LUMBER	DOOR STOP/TOOL BAG/ROOF PATCH/CEMENT	112.41	
11657	10/24/25	MENARDS CASHWAY LUMBER	BATTERIES/WIRE/PINE/NUT DRIVER SET	370.92	
11687	10/24/25	MENARDS CASHWAY LUMBER	FLOOR SCRUB/TANK SPRAYER	35.62	
11697	10/24/25	MENARDS CASHWAY LUMBER	HL IND TECH - WOOD/DRILL BITS/RODS	461.61	
11700	10/24/25	MENARDS CASHWAY LUMBER	SQ WIRE LCOK PI	2.99	
11703	10/24/25	MENARDS CASHWAY LUMBER	OH - HD FELT4-1/2X6"BGE BLNKT	3.19	
11704	10/24/25	MENARDS CASHWAY LUMBER	CONDUIT/STRAP/HANDYBOX/EXTENSION/HAMMER	35.22	
11710	10/24/25	MENARDS CASHWAY LUMBER	UTILITY HOOK/PUMP SPRAYERS	47.16	
11712	10/24/25	MENARDS CASHWAY LUMBER	DOOR ALARM/GROUT/FIRST AID KIT	29.72	
11715	10/24/25	MENARDS CASHWAY LUMBER	PT IND TECH - SPRAY PAINT/PLIERS/GLASSES	355.64	
11722	10/24/25	MENARDS CASHWAY LUMBER	TEE/COUPLING/PUMP/FOIL DUCT	36.37	
			Vendor Total:		**2,069.93**
185961	11/12/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	2,870.00	
			Vendor Total:		**2,870.00**
36012	11/12/25	MERCYONE-WATERLOO MEDICAL CENTER	SEPTEMBER NURSING	80,969.29	
			Vendor Total:		**80,969.29**
11731	11/12/25	MIDWEST GROUP BENEFITS, INC	OCTOBER PREMIUM	85.80	
			Vendor Total:		**85.80**
11718	10/24/25	MILLER TRUE VALUE HARDWARE	HL IND TECH - SPRAY PAINT	199.94	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**199.94**
11658	10/24/25	MOSYLE CORPORATION	IPAD MANAGMENT LICENSES 9/29/25-9/28/25	10,692.00	
			Vendor Total:		**10,692.00**
185962	11/12/25	MUSSIG PIANO WORKS	HL VOCAL - YAMAHA U1 PIANO TUNING	190.00	
185962	11/12/25	MUSSIG PIANO WORKS	HS BAND - YAMAHA C3X VOCAL ROOM	190.00	
185962	11/12/25	MUSSIG PIANO WORKS	PT VOCAL - YAMAHA PIANO TUNING	526.00	
			Vendor Total:		**906.00**
185963	11/12/25	NASSCO INC	SLIM JIM W/VENTING CHANNEL	291.84	
185963	11/12/25	NASSCO INC	CARPET CLEANER	236.09	
185963	11/12/25	NASSCO INC	FILTER POLYESTER KIT	244.22	
			Vendor Total:		**772.15**
185964	11/12/25	NAUMANN, SAMUEL	AUGUST/SEPTEMBER MILEAGE	32.64	
			Vendor Total:		**32.64**
11714	10/24/25	NEBRASKA - IOWA IND FASTENERS CORP	PHIL PAN SELF DRILL SCREW/TEK SCREW	50.28	
			Vendor Total:		**50.28**
185965	11/12/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - OCTOBER PREMIUM	795.34	
185965	11/12/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - OCTOBER PREMIUM	1,077.11	
185965	11/12/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - OCTOBER PREMIUM	4,243.39	
			Vendor Total:		**6,115.84**
185966	11/12/25	NORTHLAND PRODUCTS CO	400# DRUM FLOOR DRY	165.60	
			Vendor Total:		**165.60**
11722	10/24/25	ODONNELL ACE HARDWARE	TEE/ELBOW/COUPLING/BOLT SET/WAX RING	137.95	
11699	10/24/25	ODONNELL ACE HARDWARE	HS IND TECH - BATTERIES/NYALOX WIRE CUP	31.67	
11656	10/24/25	ODONNELL ACE HARDWARE	PADLOCK	20.99	
11718	10/24/25	ODONNELL ACE HARDWARE	HL IND TECH - LIQUID NAILS/ADHESIVE	26.76	
11687	10/24/25	ODONNELL ACE HARDWARE	NUTS/BOLTS	1.49	
11657	10/24/25	ODONNELL ACE HARDWARE	HS CAPS - READYMIX/TEXTURE SPRAY GUN	103.19	
			Vendor Total:		**322.05**
185967	11/12/25	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	799.50	
			Vendor Total:		**799.50**
185968	11/12/25	ORCHARD HILL PRESCHOOL	2024/2025 PRESCHOOL	8,527.52	
			Vendor Total:		**8,527.52**
185969	11/12/25	OVERHEAD DOOR CO OF WATERLOO INC	CH - DOOR REPAIR	588.50	
			Vendor Total:		**588.50**
11687	10/24/25	P & K MIDWEST INC	JD SERO TURN TUBE NUT/GUARD/NUT	33.94	
11687	10/24/25	P & K MIDWEST INC	WHEEL BOLTS	7.30	
185970	11/12/25	P & K MIDWEST INC	JD ZERO TURN - CAP SCREW	8.12	
			Vendor Total:		**49.36**
11651	10/24/25	PANERA BREAD	K-12 COUNSELOR MEETING SUPPLIES	35.51	
			Vendor Total:		**35.51**
11659	10/24/25	PAPA JOHNS	HN STAFF MEETING SUPPLIES	64.24	
			Vendor Total:		**64.24**
11708	10/24/25	PEPPER & SON INC, JW	SD VOCAL - OPUS MUSIC	37.99	
11708	10/24/25	PEPPER & SON INC, JW	SD VOCAL - OPUS MUSIC	24.75	
11645	10/24/25	PEPPER & SON INC, JW	CH VOCAL - OPUS MUSIC	13.75	

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Check #	Check Date	Vendor Name	Description	Amount	
11690	10/24/25	PEPPER & SON INC, JW	DUPLICATE PAYMENT THIS WAS PD BY CH	13.75	
11708	10/24/25	PEPPER & SON INC, JW	SD VOCAL - OPUS MUSIC	13.75	
11692	10/24/25	PEPPER & SON INC, JW	PT VOCAL - MUSIC	2.25	
185971	11/12/25	PEPPER & SON INC, JW	HS ORCHESTRA - MUSIC	55.00	
185971	11/12/25	PEPPER & SON INC, JW	HL VOCAL - SHEET MUSIC	52.50	
185971	11/12/25	PEPPER & SON INC, JW	HS VOCAL - MUSIC	74.24	
185971	11/12/25	PEPPER & SON INC, JW	HS VOCAL - MUSIC	184.99	
185971	11/12/25	PEPPER & SON INC, JW	HS VOCAL - MUSIC	397.25	
11634	10/24/25	PEPPER & SON INC, JW	AL VOCAL - OPUS MUSIC	13.75	
			Vendor Total:		**883.97**
36014	11/12/25	PERSONIFIED INC	LN/PT - MECHANICAL INSULATING	1,343.47	
			Vendor Total:		**1,343.47**
185972	11/12/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	66.42	
185972	11/12/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	66.42	
			Vendor Total:		**132.84**
11656	10/24/25	POLKS LOCK SERVICE LLC	RIM CYLINDER/	232.00	
			Vendor Total:		**232.00**
11691	10/24/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1088/1002/1099	717.00	
			Vendor Total:		**717.00**
36015	11/12/25	PROJECT READ AI INC	DECODABLE GENERATOR/ALDRICH/LINCOLN/OH	450.00	
			Vendor Total:		**450.00**
185973	11/12/25	QUADIENT INC-POSTAGE METER RENTAL	METER RENTAL/ADMINISTRATION	162.00	
			Vendor Total:		**162.00**
11637	10/24/25	RAZOR SHARP SHARPENING SERVICE	PT FCS - SCISSOR/KNIFE SHARPENING	342.00	
			Vendor Total:		**342.00**
185974	11/12/25	REED, EDWARD	SEPTEMBER MILEAGE	10.08	
			Vendor Total:		**10.08**
185975	11/12/25	RELAYHUB LLC	SEPTEMBER MEDICAID	3,335.40	
185975	11/12/25	RELAYHUB LLC	OCTOBER MEDICAID	3,415.10	
			Vendor Total:		**6,750.50**
36016	11/12/25	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	3,811.84	
36016	11/12/25	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	525.00	
			Vendor Total:		**4,336.84**
11644	10/24/25	RESTOCKIT	CUSTODIAL SUPPLIES - DUST MOP FRAME/PADS	163.24	
			Vendor Total:		**163.24**
36017	11/12/25	SADLER POWER TRAIN TRUCK PARTS	AIR DRYER CARTRIDGE/CORE	127.20	
			Vendor Total:		**127.20**
11668	10/24/25	SAI	CONFERENCE REGISTRATION - A HEISTERKAMP	225.00	
			Vendor Total:		**225.00**
11672	10/24/25	SAMS CLUB	HL ECHOES - SUPPLIES	64.68	
11682	10/24/25	SAMS CLUB	ELEMENTARY PD SUPPLIES	136.46	
11708	10/24/25	SAMS CLUB	SD MCELROY - STAFF SUPPLIES	38.56	
			Vendor Total:		**239.70**
185976	11/12/25	SANDEES	BUSINESS CARDS - A YOUNGBLUT	53.00	
185976	11/12/25	SANDEES	SCHOOL BOARD CLOCKS X3	405.00	
			Vendor Total:		**458.00**
11679	10/24/25	SANGOMA - PHONE CHARGES	PHONE FEE - OCTOBER	948.89	
11679	10/24/25	SANGOMA - PHONE CHARGES	PHONE LINES	125.61	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**1,074.50**
185977	11/12/25	SCHOOL BUS SALES	LWR STEPTREAD #38	440.43	
185977	11/12/25	SCHOOL BUS SALES	DOG HOUSE SEAL	257.90	
185977	11/12/25	SCHOOL BUS SALES	RED LED LIGHT/AMBER LIGHT/ELEC S/A DEF	906.91	
185977	11/12/25	SCHOOL BUS SALES	LATCH S/S SERIES 3	171.50	
185977	11/12/25	SCHOOL BUS SALES	DEF SHIELD	173.38	
185977	11/12/25	SCHOOL BUS SALES	AMBER/RED WARNING/TURN SIGNAL/STROBE	912.67	
185977	11/12/25	SCHOOL BUS SALES	BRAUN HAND PENDANT	354.72	
185977	11/12/25	SCHOOL BUS SALES	OPENVIEW MIRROR HEAD	222.64	
185977	11/12/25	SCHOOL BUS SALES	BRAKE FORD SWITCH	97.96	
185977	11/12/25	SCHOOL BUS SALES	BRAKE SWITCH PIGTAIL REPAIR	61.13	
185977	11/12/25	SCHOOL BUS SALES	24PW STANDARD SCHOOL BUS POLY WHITE	440.91	
185977	11/12/25	SCHOOL BUS SALES	HINGE RELEASE	42.39	
			Vendor Total:		**4,082.54**
185978	11/12/25	SCHOOL SPECIALTY LLC	STEAMROLLER/SOUTHDALE	927.51	
			Vendor Total:		**927.51**
11714	10/24/25	SCOTS SUPPLY CO, INC	BRAKE HOSE/REUSABLE FITTING/JIC SW REUSE	95.62	
			Vendor Total:		**95.62**
11674	10/24/25	SCREENCASTIFY LLC	HL - SCREENCASTIFY PLATFORM	84.00	
11716	10/24/25	SCREENCASTIFY LLC	PRO-ANNUAL SUBSCRIPTION 17 LICENSES	1,224.00	
			Vendor Total:		**1,308.00**
11713	10/24/25	SHERWIN WILLIAMS CO INC	PAINT/SUPPLIES	284.56	
11657	10/24/25	SHERWIN WILLIAMS CO INC	HS CAPS - READYMIX/TEXTURE SPRAY GUN	75.77	
			Vendor Total:		**360.33**
11708	10/24/25	SIDECAR COFFEE ROASTERS	SD - STAFF SUPPLIES	57.50	
11720	10/24/25	SIDECAR COFFEE ROASTERS	HS CAPS - LEADERSHIP TRAINING SUPPLIES	53.50	
			Vendor Total:		**111.00**
11706	10/24/25	SING - STATE OF IOWA	REPLENISH BACKGROUND CHECK ACCOUNT	200.00	
			Vendor Total:		**200.00**
11714	10/24/25	STAPLES OFFICE SUPPLY	TRANSPORTATION - YELLOW PRINTER TONER	109.99	
11642	10/24/25	STAPLES OFFICE SUPPLY	MESH SWIVEL TASK CHAIR/CEDAR HEIGHTS	154.99	
			Vendor Total:		**264.98**
185979	11/12/25	STREET SMARTS LLC	DRIVERS ED BASED ON FREE X6	2,400.00	
			Vendor Total:		**2,400.00**
185980	11/12/25	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,500.00	
			Vendor Total:		**12,500.00**
11675	10/24/25	TARGET	HL MCELROY - STUDENT PERSONAL CARE/AM	39.52	
			Vendor Total:		**39.52**
36018	11/12/25	TEKVISION INC	TOUCHSCREEN/SCANNER/ITS	3,056.00	
			Vendor Total:		**3,056.00**
185981	11/12/25	TONY'S PLUMBING	BUS - REPLACE BROKEN STACK	1,043.00	
			Vendor Total:		**1,043.00**
36019	11/12/25	TORNEYS ELECTRIC MOTOR SERVICE	MOTOR/BRACKET/BLOWER WHEEL	230.00	
36019	11/12/25	TORNEYS ELECTRIC MOTOR SERVICE	SERVICE	45.00	
			Vendor Total:		**275.00**
185982	11/12/25	TRUCK CENTER CO - WATERLOO	ROCKER SWITCH	105.54	
185982	11/12/25	TRUCK CENTER CO - WATERLOO	CREDIT TURBOCHARGER KIT	(312.50)	

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Check #	Check Date	Vendor Name	Description	Amount	
185982	11/12/25	TRUCK CENTER CO - WATERLOO	ACTUATOR KIT/ HARNESS WIRING #46	2,216.47	
185982	11/12/25	TRUCK CENTER CO - WATERLOO	REAR LICENSE PLATE FILLER #7	223.59	
185982	11/12/25	TRUCK CENTER CO - WATERLOO	REAR LICENSE PLATE FILLER #7	37.20	
			Vendor Total:		**2,270.30**
11643	10/24/25	US CELLULAR	SEPTEMBER CELL BILL	525.14	
			Vendor Total:		**525.14**
11704	10/24/25	VAN METER INC	ADV XI030C110V054BST5 30W G5	274.49	
11704	10/24/25	VAN METER INC	ATLAS LIGHT WLMS3-9L CLASSIC WALL	296.90	
			Vendor Total:		**571.39**
185983	11/12/25	VARSITY GROUP	VISTA SIGN/ORCHARD HILL	125.00	
			Vendor Total:		**125.00**
11719	10/24/25	VENTRIS LEARNING	SPED - UFLI READING CURRICULUM	160.00	
			Vendor Total:		**160.00**
185984	11/12/25	VERNIER SOFTWARE & TECHNOLOGY INC	CHARGE STATION/1 PEET/1 HOLMES SCIENCE	202.90	
			Vendor Total:		**202.90**
11642	10/24/25	WALMART	EMERGENCY BUCKET SUPPLIES	27.39	
11642	10/24/25	WALMART	SPEC DEPT SUPPLIES/HS NURSE	94.96	
11642	10/24/25	WALMART	EMERGENCY BUCKET SUPPLIES	17.28	
11642	10/24/25	WALMART	EMERGENCY BUCKET SUPPLIES	7.83	
11642	10/24/25	WALMART	TUBS/HOLMES	162.99	
11642	10/24/25	WALMART	STORAGE UNIT/CEDAR HEIGHTS	55.88	
			Vendor Total:		**366.33**
11634	10/24/25	WALMART	AL - 1ST GR SUPPLIES/LEADERSHIP SUPPLIES	58.48	
11637	10/24/25	WALMART	PT FCS - FOOD LAB SUPPLIES/BLENDER/SEWIN	154.77	
11645	10/24/25	WALMART	CH - NURSE OFFICE SUPPLIES	84.36	
11661	10/24/25	WALMART	HS SOCIAL STUDIES - CLASS SUPPLIES	126.98	
11668	10/24/25	WALMART	HS SPED CLASS SUPPLIES/BSU SUPPLIES	61.59	
11676	10/24/25	WALMART	BINS FOR NEIFB FOOD DISTRIBUTION	29.91	
11683	10/24/25	WALMART	LN - 1ST GR SUPPLIES/SPED SUPPLIES	77.38	
11684	10/24/25	WALMART	LN 2ND GR SUPPLIES/3RD GR SUPPLIES	129.46	
11692	10/24/25	WALMART		24.48	
11705	10/24/25	WALMART	ESC - STUDENT C-PORT HEADPHONES	19.88	
11707	10/24/25	WALMART	DISTILLED WATER/DAWN DISHSOAP/WASP SPRAY	19.40	
11709	10/24/25	WALMART	SD - 4TH GR CLASS SUPPLIES	25.92	
			Vendor Total:		**812.61**
185985	11/12/25	WELLMAN, KAREN	REIMB CS FOOTWEAR - K WELLMAN	149.80	
			Vendor Total:		**149.80**
185986	11/12/25	WEST MUSIC COMPANY	EQUIPMENT/HIGH SCHOOL	(1,677.28)	
185986	11/12/25	WEST MUSIC COMPANY	INSTRUMENTS/ALL ELEMENTARY	(18.95)	
185986	11/12/25	WEST MUSIC COMPANY	INSTRUMENTS/ALL ELEMENTARY	6,335.91	
185986	11/12/25	WEST MUSIC COMPANY	INSTRUMENTS/ALL ELEMENTARY	24.99	
185986	11/12/25	WEST MUSIC COMPANY	HS ORCHESTRA - MUSIC	163.90	

Check #	Check Date	Vendor Name	Description	Amount	
185986	11/12/25	WEST MUSIC COMPANY	HS BAND - STAND	199.99	
185986	11/12/25	WEST MUSIC COMPANY	HS BAND - BASS CASE	159.99	
185986	11/12/25	WEST MUSIC COMPANY	HS BAND - CYM CRADLE CNCRT	297.95	
185986	11/12/25	WEST MUSIC COMPANY	HL ORCHESTRA - PEG COMPOUND/VIOLIN STRIN	28.58	
185986	11/12/25	WEST MUSIC COMPANY	HL ORCHESTRA - VIOLIN STRINGS	21.99	
185986	11/12/25	WEST MUSIC COMPANY	PT BAND - SAXOPHONE METHOD MUSIC	9.99	
185986	11/12/25	WEST MUSIC COMPANY	INSTRUMENTS/ALL ELEMENTARY	409.99	
185986	11/12/25	WEST MUSIC COMPANY	EQUIPMENT/HIGH SCHOOL	1,409.08	
185986	11/12/25	WEST MUSIC COMPANY	EQUIPMENT/HIGH SCHOOL	2,778.26	
185986	11/12/25	WEST MUSIC COMPANY	PT ORCHESTRA - MUSIC BOOKS	390.23	
185986	11/12/25	WEST MUSIC COMPANY	HL ORCHESTRA - MUSIC BOOKS	390.23	
185986	11/12/25	WEST MUSIC COMPANY	HS BAND - STICKS	99.96	
			Vendor Total:		**11,024.81**
185987	11/12/25	WILSON LANGUAGE TRAINING CORP	SUPPLIES/HANSEN	104.00	
			Vendor Total:		**104.00**
185988	11/12/25	YOUNG PLUMBING & HEATING CO	PT - REPAIR REV COIL LEAKS	2,002.50	
185988	11/12/25	YOUNG PLUMBING & HEATING CO	HN - DRAIN DUAL TEMP LOOP	315.50	
			Vendor Total:		**2,318.00**
36020	11/12/25	ZWANZIGER, ELIZABETH	SD CONF TRANSLATION FRENCH 10/30	26.39	
			Vendor Total:		**26.39**
			Checking Account Total:		**1,504,927.23**
Checking		2			
11636	10/24/25	AMAZON.COM	HOMECOMING SUPPLIES/HIGH SCHOOL	219.69	
11636	10/24/25	AMAZON.COM	SOPHOMORE LEADERSHIP SUPPLIES/SR HIGH	62.60	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	16.95	
11636	10/24/25	AMAZON.COM	MAGNETS/HIGH SCHOOL	18.98	
11636	10/24/25	AMAZON.COM	CAMERAS/HIGH SCHOOL	5,397.00	
11636	10/24/25	AMAZON.COM	CASES/HIGH SCHOOL	34.18	
11636	10/24/25	AMAZON.COM	ORGANIZER/ADMINISTRATION	55.92	
11636	10/24/25	AMAZON.COM	BALL BEARINGS/HIGH SCHOOL	16.48	
11636	10/24/25	AMAZON.COM	DRYING RACK/HOLMES	47.53	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	207.29	
11636	10/24/25	AMAZON.COM	SUPPLIES/HOLMES	18.23	
11636	10/24/25	AMAZON.COM	KEYBOARDS/HIGH SCHOOL	596.81	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	14.24	
11636	10/24/25	AMAZON.COM	CUPS/PEET	107.97	
11636	10/24/25	AMAZON.COM	SIGN/PEET	21.96	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	53.96	
11636	10/24/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	30.84	
11636	10/24/25	AMAZON.COM	BEADS/HIGH SCHOOL	36.99	
11636	10/24/25	AMAZON.COM	CLOTHING/HIGH SCHOOL	21.98	
			Vendor Total:		**6,979.60**
27771	10/02/25	AMES MIDDLE SCHOOL ATHLETICS	HL W/MXC ENTRY FEE 9/29 JENKS MEMORIAL	150.00	
			Vendor Total:		**150.00**
27846	10/16/25	AMSLER, RAY	VB LINE JUDGE V 10/14 MVC TOURNAMENT	126.28	
			Vendor Total:		**126.28**
27847	10/16/25	ARMSTRONG, CHRISTOPHER	VB OFFICIAL V 10/14 MVC TOURNAMENT	183.30	
			Vendor Total:		**183.30**

Check #	Check Date	Vendor Name	Description	Amount	
27887	10/24/25	B & W RACING SERVICES LLC	W/MXC TIMING SERVICE 10/16 MVC DIVISIONL	835.00	
			Vendor Total:		**835.00**
27816	10/09/25	BARRINGER, DALE	VB OFFICIAL 8TH 9/22 HOOVER	75.00	
27816	10/09/25	BARRINGER, DALE	VB OFFICIAL 9TH 9/22 COLUMBUS	75.00	
27816	10/09/25	BARRINGER, DALE	VB OFFICIAL 8TH 9/29 DREXLER	75.00	
27816	10/09/25	BARRINGER, DALE	VB OFFICIAL 7TH 10/2 DREXLER	90.00	
			Vendor Total:		**315.00**
27772	10/02/25	BISHOP, TIMOTHY	PT - SILVER PACKAGE PRESENTATION 10/6	5,000.00	
			Vendor Total:		**5,000.00**
11664	10/24/25	BLAINS FARM AND FLEET	HS CHEER - RED SPRAY PAINT	142.78	
			Vendor Total:		**142.78**
11634	10/24/25	BMO MASTERCARD	AL - SPELLING BEE REGISTRATION/A CARWAL	199.00	
11650	10/24/25	BMO MASTERCARD	WOMEN LEAD CHANGE REG/HOTEL - DELONG X2	138.43	
11657	10/24/25	BMO MASTERCARD	HS TRAPSHOOTING - SSSF REGIST/MEMBERSHIP	144.00	
11660	10/24/25	BMO MASTERCARD	SCIENCE CLUB/XC HOTEL/SWIM EQUIPMENT/VB	1,298.98	
11661	10/24/25	BMO MASTERCARD	HS SCIENCE CLUB - SUPPLIES	322.24	
11666	10/24/25	BMO MASTERCARD	HS XC MN MEET HOTEL/COACH CONF MEAL	1,103.49	
11670	10/24/25	BMO MASTERCARD	HS ATHLETICS - SPOTIFY SUBSCRIPTION	12.83	
11680	10/24/25	BMO MASTERCARD	HS ROBOTICS - PARTS/MOTORS/SWERVE	6,300.90	
11685	10/24/25	BMO MASTERCARD	HS ROBOTICS - GOBILDA - PARTS	6,099.01	
11688	10/24/25	BMO MASTERCARD	HS ROCKET CLUB - WEBSITE/ROCKET DOMAIN	432.50	
11691	10/24/25	BMO MASTERCARD	OFFICE ALARM MONITORING/ESPORT SUBSCRIPT	85.59	
11696	10/24/25	BMO MASTERCARD	PT DRAMA - VARIETY SHOW MUSIC	50.00	
11717	10/24/25	BMO MASTERCARD	HS VB SUPPLIES 9/13 TOURNAMENT	39.00	
11658	10/24/25	BMO MASTERCARD	SAXOPHONE/PEET	845.00	
			Vendor Total:		**17,070.97**
27773	10/02/25	BOND, JEFF	FB CHAIN GANG 9/26 DBQ HEMPSTEAD	60.00	
27848	10/16/25	BOND, JEFF	FB CHAIN GANG 10/10 CR PRAIRIE	30.00	
			Vendor Total:		**90.00**
27774	10/02/25	BOWLING, RYAN	FB SECURITY 9/26 DBQ HEMPSTEAD	108.65	
27849	10/16/25	BOWLING, RYAN	FB SECURITY 10/10 CR PRAIRIE	86.92	
			Vendor Total:		**195.57**
27850	10/16/25	BUMBLAUSKAS, DAN OR KENDRA	REIMB HOMECOMING SUPPLIES	69.55	
			Vendor Total:		**69.55**
2303	10/24/25	C & J TRAVEL, LLC	HS VOCAL - 2026 SPRING BREAK HOTEL/SHOW	8,471.50	
			Vendor Total:		**8,471.50**
27817	10/09/25	CAMPBELL, TERRANCE	FB OFFICIAL 8TH 9/18 DREXLER - 6 QTRS	130.00	
27817	10/09/25	CAMPBELL, TERRANCE	FB OFFICIAL 7TH 9/23 CARVER (WHITE)	105.00	

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Check #	Check Date	Vendor Name	Description	Amount	
27888	10/24/25	CAMPBELL, TERRANCE	FB OFFICIAL 7TH 10/14 HOLMES	100.00	
27888	10/24/25	CAMPBELL, TERRANCE	FB OFFICIAL 8TH 10/9 PEET	130.00	
			Vendor Total:		**465.00**
11667	10/24/25	CASEY'S GENERAL STORE	HS TENNIS - TENNIS MEET GAS	39.62	
11670	10/24/25	CASEY'S GENERAL STORE	HS ATHLETICS - XC SUPPLIES RICH ENGEL ME	55.68	
11717	10/24/25	CASEY'S GENERAL STORE	HS VB - TOURNAMENT SUPPLIES 9/13	34.67	
			Vendor Total:		**129.97**
27889	10/24/25	CEDAR FALLS FISHING TEAM	RUGBY CONCESSION SALES 10/13 TOURNEY	150.00	
			Vendor Total:		**150.00**
26509	10/09/25	CEDAR FALLS HIGH SCHOOL	FB CONCESSION SALES 9/19 IC HIGH/TRACK B	890.23	
26509	10/09/25	CEDAR FALLS HIGH SCHOOL	RUGBY CONCESSION SALES 9/15 TRI/BB BOOST	150.00	
			Vendor Total:		**1,040.23**
26505	10/02/25	CEDAR FALLS HIGH SCHOOL	FB STADIUM CLEANUP 9/26 DBQ HEMP/SCIENCE	175.00	
26510	10/09/25	CEDAR FALLS HIGH SCHOOL	VB CONCESSION SALES 9/27 TOURNEY/FOOD DR	1,019.21	
26510	10/09/25	CEDAR FALLS HIGH SCHOOL	FB CONCESSION SALES 9/26 DBQ HEMP/TIGER	1,055.46	
			Vendor Total:		**2,249.67**
27918	11/12/25	CEDAR FALLS UTILITIES	OCTOBER UTILITIES - ESC/TAP	65.00	
			Vendor Total:		**65.00**
26511	10/16/25	CEDAR HEIGHTS PTU	CH HAT DAY STUDENT FUNDRAISER	188.80	
27886	10/16/25	CEDAR HEIGHTS PTU	CH HAT DAY STUDENT FUNDRAISER	188.80	
26511	10/16/25	CEDAR HEIGHTS PTU	CH HAT DAY STUDENT FUNDRAISER	(188.80)	
			Vendor Total:		**188.80**
2308	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT -DANCE BOOSTER/SR BANNER	61.25	
2308	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT-FOOTBALL BOOST/SR BANNER	445.33	
2308	11/12/25	CENTRAL RIVERS AEA	SEPTEMBER PRINT-WTENNIS BOOSTER/SR BANNR	70.00	
			Vendor Total:		**576.58**
27851	10/16/25	CLARK, DAIVEON	FB SECURITY 9/26 DBQ HEMPSTEAD	108.65	
27851	10/16/25	CLARK, DAIVEON	FB SECURITY 10/10 CR PRAIRIE	86.92	
			Vendor Total:		**195.57**
27775	10/02/25	CLARK, KYLE	VB OFFICIAL V 9/27 TOURNAMENT	225.00	
			Vendor Total:		**225.00**
27852	10/16/25	CLARK, RANDY	VB OFFICIAL V 10/14 MVC TOURNAMENT	165.36	
			Vendor Total:		**165.36**
27853	10/16/25	CLARK, TROY	VB OFFICIAL 10/9 VB QUAD	135.00	
			Vendor Total:		**135.00**
2272	10/02/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,019.74	
2272	10/02/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,334.52	
2272	10/02/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	1,206.83	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	

Check #	Check Date	Vendor Name	Description	Amount	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	2,433.38	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	688.33	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	156.32	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2282	10/09/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
			Vendor Total:		**6,839.12**
27776	10/02/25	CONNOLLY, WILLIAM	FB OFFICIAL V 9/26 DBQ HEMPSTEAD	150.00	
			Vendor Total:		**150.00**
11664	10/24/25	COPYWORKS	HS CHEER - CHEER CLINIC PRINTING	68.00	
11671	10/24/25	COPYWORKS	HS CONCESSIONS - PRINTING	19.42	
			Vendor Total:		**87.42**
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS SR LEADERSHIP -2025 SR CLASS T-SHIRTS	1,265.00	
27854	10/16/25	CRAFT COCHRAN ATHLETIC COMPANY	PT ATHLETICS - FB 8TH GR JERSEYS	330.00	
27854	10/16/25	CRAFT COCHRAN ATHLETIC COMPANY	PT ATHLETICS - FB 7TH GR JERSEYS	1,410.00	
27854	10/16/25	CRAFT COCHRAN ATHLETIC COMPANY	PT ATHLETICS - FB 7TH GR JERSEYS	120.00	
27854	10/16/25	CRAFT COCHRAN ATHLETIC COMPANY	PT ATHLETICS - FB 7TH GR JERSEYS	30.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS CHEER - CHEER CLINIC T-SHIRTS	210.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS BAND - BAND T-SHIRTS	1,026.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS BAND - COLORGUARD SWEATSHIRTS	330.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS CHEER - CHEER CLINIC T-SHIRTS	832.00	
27854	10/16/25	CRAFT COCHRAN ATHLETIC COMPANY	AL - AL WAY TIGER T-SHRTS	237.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS STUDENT SENATE - HOCO T-SHIRTS	1,702.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS JR LEADERSHIP - JR POWDERPUFF TSHIRTS	396.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS SR LEADERSHIP - SR POWDERPUFF TSHIRTS	275.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS ATHLETICS - LIFTING T-SHIRTS	1,092.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS STUDENT SENATE - HOCO T-SHIRTS	44.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS STUDENT SENATE - HOCO T-SHIRTS	55.00	
27818	10/09/25	CRAFT COCHRAN ATHLETIC COMPANY	HS STUDENT SENATE - HOCO T-SHIRTS	22.00	
			Vendor Total:		**9,376.00**
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 9TH 9/15 WESTERN DBQ	30.00	
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 9TH 9/22 COLUMBUS	30.00	
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 7TH 9/23 TRIANGULAR	60.00	

Check #	Check Date	Vendor Name	Description	Amount	
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 8TH 9/29 DREXLER	30.00	
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 9TH 9/30 WATERLOO WEST	30.00	
27819	10/09/25	CROZIER, JOSIE	VB SCOREBOOK 7TH 9/25 TRIANGULAR	60.00	
27890	10/24/25	CROZIER, JOSIE	VB SCOREBOOK 8TH 10/7 TRIANGULAR	45.00	
27890	10/24/25	CROZIER, JOSIE	VB SCOREBOOK 8TH 10/11 METRO TOURNEY	75.00	
			Vendor Total:		**360.00**
27777	10/02/25	DECA - IOWA	HS DECA - 2025 FALL CONFERENCE REGIST	2,680.00	
			Vendor Total:		**2,680.00**
27778	10/02/25	DECA INC	HS DECA - HS AFFLILIATIONS	228.00	
			Vendor Total:		**228.00**
27855	10/16/25	DESERANO, STEVEN	VB SCOREBOARD 10/9 VB QUAD	80.00	
27855	10/16/25	DESERANO, STEVEN	VB SCOREBOARD V 10/14 MVC TOURNAMENT	80.00	
			Vendor Total:		**160.00**
11661	10/24/25	DIGI-KEY CORPORATION	HS SCIENCE CLUB - FAN AXIAL WIRE/FAN GUA	87.23	
			Vendor Total:		**87.23**
27779	10/02/25	DIVIS, ETHAN	FB OFFICIAL V 9/26 DBQ HEMPSTEAD	150.00	
			Vendor Total:		**150.00**
11668	10/24/25	DOLLAR TREE	HS BSU SUPPLIES	16.00	
			Vendor Total:		**16.00**
27780	10/02/25	EICH, TIMOTHY	VB OFFICIAL 7TH 9/29 WAVERLY	75.00	
27780	10/02/25	EICH, TIMOTHY	VB OFFICIAL 9TH 9/29 COLUMBUS	75.00	
27820	10/09/25	EICH, TIMOTHY	VB OFFICIAL 9TH 9/15 WESTERN DBQ	75.00	
27820	10/09/25	EICH, TIMOTHY	VB OFFICIAL 9TH 9/30 WATERLOO WEST	75.00	
27820	10/09/25	EICH, TIMOTHY	VB OFFICIAL 7TH 9/25 TRIANGULAR (4 MATCH	100.00	
27820	10/09/25	EICH, TIMOTHY	VB OFFICIAL 7TH 10/2 DREXLER	90.00	
27820	10/09/25	EICH, TIMOTHY	VB OFFICIAL 9TH 10/2 WATERLOO EAST	75.00	
27891	10/24/25	EICH, TIMOTHY	VB OFFICIAL 8TH 10/9 MASON CITY	75.00	
			Vendor Total:		**640.00**
27821	10/09/25	ERIE, TALEEAH	VB OFFICIAL 8TH 9/29 DREXLER	75.00	
27892	10/24/25	ERIE, TALEEAH	VB OFFICIAL 8TH 10/7 TRIANGULAR	100.00	
27892	10/24/25	ERIE, TALEEAH	VB OFFICIAL 8TH 10/11 METRO TOURNEY	120.00	
			Vendor Total:		**295.00**
11681	10/24/25	FAREWAY STORES	HL ATHLETICS - ATHLETICS SUPPLIES	9.96	
27822	10/09/25	FAREWAY STORES	FOOD SUPPLIES - RD CONCESSIONS	15.96	
			Vendor Total:		**25.92**
11640	10/24/25	FIRST	LEGO LEAGUE CHALLENGE KIT/REGISTRATION	4,663.00	
			Vendor Total:		**4,663.00**
27781	10/02/25	FIX, AMANDA	VB OFFICIAL 8TH 9/25 CENTRAL MS	100.00	

Check #	Check Date	Vendor Name	Description	Amount	
27823	10/09/25	FIX, AMANDA	VB OFFICIAL 7TH 9/23 TRIANGULAR 4 MATCHE	100.00	
			Vendor Total:		**200.00**
27856	10/16/25	FLOWERAMA	HS STUDENT SENATE - HOCO FLOWERS	108.57	
			Vendor Total:		**108.57**
27824	10/09/25	FOSTER, BRYAN	VB OFFICIAL 7TH 10/2 DREXLER	90.00	
27824	10/09/25	FOSTER, BRYAN	VB OFFICIAL 9TH 10/2 WATERLOO EAST	75.00	
			Vendor Total:		**165.00**
27782	10/02/25	FRUEHLING, SCOTT	FB OFFICIAL V 9/26 DBQ HEMPSTEAD	150.00	
			Vendor Total:		**150.00**
27893	10/24/25	FUSIONSITE MIDWEST LLC	W/MXC BATHROOM RENT 10/16 MVC DIVISIONAL	950.00	
			Vendor Total:		**950.00**
27857	10/16/25	GIBSON SPECIALTY CO	HS ATHLETICS - TROPHY NAME PLATE UPDATES	80.00	
			Vendor Total:		**80.00**
27783	10/02/25	GOEDKEN, HAYLEY	VB OFFICIAL V 9/27 TOURNAMENT	254.44	
27858	10/16/25	GOEDKEN, HAYLEY	VB OFFICIAL 10/9 VB QUAD	164.44	
27858	10/16/25	GOEDKEN, HAYLEY	VB OFFICIAL V 10/14 MVC TOURNAMENT	164.44	
			Vendor Total:		**583.32**
27784	10/02/25	GRASSLEY, JAY	VB OFFICIAL V 9/27 TOURNAMENT	225.00	
			Vendor Total:		**225.00**
27859	10/16/25	GRAWE, DANIEL	FB OFFICIAL V 10/10 CR PRAIRIE	178.06	
			Vendor Total:		**178.06**
27860	10/16/25	GROTH, SCOTT	FB OFFICIAL V 10/10 CR PRAIRIE	150.00	
			Vendor Total:		**150.00**
27785	10/02/25	GRUHN, BRADY	FB CHAIN GANG 9/26 DBQ HEMPSTEAD	60.00	
27861	10/16/25	GRUHN, BRADY	FB CHAIN GANG 10/10 CR PRAIRIE	30.00	
			Vendor Total:		**90.00**
27786	10/02/25	HALL, JAMES	WSWIM OFFICIAL 9/25 ANKENY	125.00	
27825	10/09/25	HALL, JAMES	WSWIM OFFICIAL 10/4 MARCUSSEN MEET	175.00	
27894	10/24/25	HALL, JAMES	WSWIM OFFICIAL 10/20 IOWA CITY HIGH	125.00	
			Vendor Total:		**425.00**
27787	10/02/25	HEDGES, MADISON	VB OFFICIAL 7TH 9/29 WAVERLY	75.00	
27826	10/09/25	HEDGES, MADISON	VB OFFICIAL 9TH 9/15 WESTERN DBQ	75.00	
27862	10/16/25	HEDGES, MADISON	VB OFFICIAL 10/9 VB QUAD	140.06	
27895	10/24/25	HEDGES, MADISON	VB OFFICIAL 9TH 10/6 WATERLOO EAST	75.00	
			Vendor Total:		**365.06**
27863	10/16/25	HEIAR, ABBY	VB SCOREBOOK 10/9 VB QUAD	80.00	
27863	10/16/25	HEIAR, ABBY	VB LIBERO TRACKIN V 10/14 MVC TOURNAMENT	80.00	
			Vendor Total:		**160.00**
27788	10/02/25	HELGESON, BROOKE	FB POLICE COVERAGE 9/26 DBQ HEMPSTEAD	180.00	
			Vendor Total:		**180.00**

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27864	10/16/25	HENDERSON, DENNIS	VB LINE JUDGE V 10/14 MVC TOURNAMENT	95.00	
			Vendor Total:		**95.00**
27789	10/02/25	HILL, SIERRA	VB BOOKKEEPER 8TH 9/25 CENTRAL MS	40.00	
27789	10/02/25	HILL, SIERRA	VB BOOKKEEPER 7TH 9/29 WAVERLY	30.00	
27896	10/24/25	HILL, SIERRA	VB BOOKKEEPER 8TH 10/9 MASON CITY	30.00	
			Vendor Total:		**100.00**
27790	10/02/25	HINES, JOHN HENRY	FB SECURITY 9/26 DBQ HEMPSTEAD	108.65	
27865	10/16/25	HINES, JOHN HENRY	FB SECURITY 10/10 CR PRAIRIE	86.92	
			Vendor Total:		**195.57**
26506	10/02/25	HOLMES JUNIOR HIGH SCHOOL	FB STADIUM CLEANUP 9/19 IOWA CITY HIGH	175.00	
			Vendor Total:		**175.00**
27827	10/09/25	HUNEMUELLER, BRIAN	WSWIM OFFICIAL 10/4 MARCUSSEN MEET	175.00	
			Vendor Total:		**175.00**
2273	10/02/25	HUNT, SAMANTHA	VB SCOREBOARD 8TH 9/25 BUNGER	40.00	
2273	10/02/25	HUNT, SAMANTHA	VB SCOREBOARD 7TH 9/29 WAVERLY	30.00	
2273	10/02/25	HUNT, SAMANTHA	VB SCOREBOARD 9TH 9/29 COLUMBUS	30.00	
2283	10/09/25	HUNT, SAMANTHA	VB SCOREBOARD 9TH 10/2 WATERLOO EAST	20.00	
2304	10/24/25	HUNT, SAMANTHA	VB SCOREBOARD 8TH 10/9 MASON CITY	20.00	
			Vendor Total:		**140.00**
11662	10/24/25	HURTS DONUT CO - CEDAR FALLS	HS ST FORUM - ASSEMBLY PREP SUPPLIES	15.00	
			Vendor Total:		**15.00**
11663	10/24/25	HY-TEK SPORTS SOFTWARE	HS WSWIM - HY-TEK SOFTWARE UPGRADE	1,159.00	
			Vendor Total:		**1,159.00**
11670	10/24/25	HY-VEE	HS ATHLETICS - XC SUPPLIES RICH ENGEL ME	14.99	
11671	10/24/25	HY-VEE	HS CONCESSIONS - FOOD SUPPLIES	9.96	
11698	10/24/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES/TIGER TIME	18.98	
			Vendor Total:		**43.93**
11673	10/24/25	ICDA	HL VOCAL - 2025 OPUS HONOR CHOIR X16	48.00	
11692	10/24/25	ICDA	PT VOCAL - 2025 OPUS HONOR CHOIR X23	69.00	
			Vendor Total:		**117.00**
27897	10/24/25	IGHSAU	HS SOFTBALL - STATE SB MEDALS/SOFTBALLS	101.00	
			Vendor Total:		**101.00**
27898	10/24/25	IOWA HIGH SCHOOL SPEECH ASSOC.	HS SPEECH - COACH CONVENTION - K ENGELS	150.00	
			Vendor Total:		**150.00**
11681	10/24/25	IOWA SPORTS SUPPLY CO	PERSONAL CHARGE - J KNUTSON	154.08	
2305	10/24/25	IOWA SPORTS SUPPLY CO	HS CHEER - CHEER AWARDS	143.00	
2274	10/02/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FOOTBALL JERSEYS	1,995.00	
2305	10/24/25	IOWA SPORTS SUPPLY CO	PT ATHLETICS - MASTER LOCKS X50	465.00	

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2274	10/02/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FOOTBALL JERSEYS	70.00	
2305	10/24/25	IOWA SPORTS SUPPLY CO	HS DANCE - DANCE BACKPACKS	464.00	
2274	10/02/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FOOTBALL JERSEYS	70.00	
2305	10/24/25	IOWA SPORTS SUPPLY CO	HS DANCE - DANCE JERSEYS	455.00	
2274	10/02/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FOOTBALL JERSEY	35.00	
			Vendor Total:		**3,851.08**
27899	10/24/25	IOWA YOUTH SYMPOSIUM	HS MODEL UN - REGISTRATION/STUDENT LUNCH	213.00	
			Vendor Total:		**213.00**
27791	10/02/25	ISDTA	HS DANCE - STATE DANCE REGISTRATION	1,016.00	
			Vendor Total:		**1,016.00**
27828	10/09/25	JACOBS, KELLI	WSWIM COMPUTER RESULT 10/4 MARCUSSENMEET	125.00	
			Vendor Total:		**125.00**
27866	10/16/25	JANSSEN, JUSTIN OR MEGAN	HS ACTIVITY TICKETS - REFUND JJ(SAFETY P	55.00	
			Vendor Total:		**55.00**
11696	10/24/25	JIMMY JOHNS	PT CHEER - GAME SUPPLIES	167.27	
			Vendor Total:		**167.27**
27792	10/02/25	JIMMY JOHNS	FOOD SUPPLIES - HS CONCESSION - FB 9/5	299.91	
27900	10/24/25	JIMMY JOHNS	HS CONCESSIONS - 9/19, 9/26, 9/27	779.77	
27900	10/24/25	JIMMY JOHNS	WSWIM/HS CONCESSIONS - 10/4	779.77	
27900	10/24/25	JIMMY JOHNS	HS VOLLEYBALL - 9/27 HOSPITALITY ROOM	367.85	
			Vendor Total:		**2,227.30**
27793	10/02/25	JOHANNSEN, BRIAN	FB POLICE COVERAGE 9/26 DBQ HEMPSTEAD	180.00	
27867	10/16/25	JOHANNSEN, BRIAN	FB POLICE COVERAGE 10/10 CR PRAIRIE	180.00	
			Vendor Total:		**360.00**
27829	10/09/25	JOHNSON, BRENT	WSWIM OFFICIAL 10/4 MARCUSSEN MEET	175.00	
			Vendor Total:		**175.00**
2284	10/09/25	JOHNSON, BRUCE	VB OFFICIAL 9TH 9/15 WESTERN DBQ	75.00	
2284	10/09/25	JOHNSON, BRUCE	VB OFFICIAL 7TH 10/2 DREXLER	90.00	
			Vendor Total:		**165.00**
27868	10/16/25	JOHNSTON HIGH SCHOOL	HS VB - V ENTRY FEE 10/18 INVITATIONAL	175.00	
			Vendor Total:		**175.00**
27901	10/24/25	JOSTENS INC	HS YEARBOOK - 25/26 INITIAL DEPOSIT YRBK	19,302.00	
			Vendor Total:		**19,302.00**
27794	10/02/25	KANGAS, CHRISTOPHER	UNDERPAID FB OFFICIAL 8TH 9/23 BUNGER	35.00	
27794	10/02/25	KANGAS, CHRISTOPHER	FB OFFICIAL 7TH 9/30 WAVERLY	130.00	
			Vendor Total:		**165.00**
27869	10/16/25	KILKER, STEVE	FB OFFICIAL V 10/10 CR PRAIRIE	150.00	
			Vendor Total:		**150.00**
27870	10/16/25	KLINEFELTER, BLAIR	VB LINE JUDGE V 10/14 MVC TOURNAMENT	95.00	
			Vendor Total:		**95.00**

Check #	Check Date	Vendor Name	Description	Amount	
27871	10/16/25	KORTE, JIM	FB DOWN & DISTANCE 10/10 CR PRAIRIE	30.00	
			Vendor Total:		**30.00**
27795	10/02/25	KRANTZ, JACOB	FB SCOREBOARD 7TH 9/25 DREXLER	30.00	
27795	10/02/25	KRANTZ, JACOB	FB CLOCK OPERATOR 7TH 9/30 WAVERLY	30.00	
27830	10/09/25	KRANTZ, JACOB	FB SCOREBOARD 8TH 10/7 HOOVER	30.00	
27872	10/16/25	KRANTZ, JACOB	FB SCOREBOARD 7TH 10/9 HOLMES B GAME	20.00	
			Vendor Total:		**110.00**
27873	10/16/25	KUKRAL, MIKE	WSWIM ANNOUNCER 10/4 MARCUSSEN MEET	60.00	
27902	10/24/25	KUKRAL, MIKE	WSWIM ANNOUNCER 10/20 IOWA CITY HIGH	40.00	
			Vendor Total:		**100.00**
27874	10/16/25	LINN-MAR HIGH SCHOOL	HS MGOLF - ENTRY FEE 8/18 INVITE	150.00	
27874	10/16/25	LINN-MAR HIGH SCHOOL	HS W/MXC - ENTRY FEE 9/6 INVITE	200.00	
27874	10/16/25	LINN-MAR HIGH SCHOOL	HS WSWIM - ENTRY FEE 9/13 V INVITE	150.00	
			Vendor Total:		**500.00**
2285	10/09/25	LIST, DANIEL	FB LATE CANCELLATION 9/16 WAVERLY	25.00	
2285	10/09/25	LIST, DANIEL	FB SCOREBOARD 8TH 9/18 DREXLER	50.00	
2285	10/09/25	LIST, DANIEL	FB SCOREBOARD 7TH 9/23 CARVER	50.00	
2306	10/24/25	LIST, DANIEL	FB SCOREBOARD 9TH 10/16 LINN MAR	40.00	
2306	10/24/25	LIST, DANIEL	FB SCOREBOARD 7/8TH 10/14 HOLMES	70.00	
2306	10/24/25	LIST, DANIEL	FB SCOREBOOK 8TH 10/9 PEET	50.00	
			Vendor Total:		**285.00**
27903	10/24/25	LONG, KEVIN	W/MXC STARTER 10/16 MVC DIVISIONAL MEET	140.00	
			Vendor Total:		**140.00**
11642	10/24/25	LOWES HOME CENTER	POWER STATION/HIGH SCHOOL	449.00	
			Vendor Total:		**449.00**
27796	10/02/25	LUDDEN, DEL	FB OFFICIAL 10TH 9/26 DBQ HEMPSTEAD	105.00	
			Vendor Total:		**105.00**
27875	10/16/25	MARCOTTE, MIKE	FB POLICE COVERAGE 10/10 CR PRAIRIE	180.00	
			Vendor Total:		**180.00**
2275	10/02/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	656.76	
2275	10/02/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	48.96	
2275	10/02/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	1,162.07	
2275	10/02/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	6.89	
2286	10/09/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	1,616.20	
2292	10/16/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	380.77	
			Vendor Total:		**3,871.65**
27904	10/24/25	MCGONIGLE, BILLY	FB OFFICIAL 8TH 10/9 PEET	125.00	
			Vendor Total:		**125.00**

Check #	Check Date	Vendor Name	Description	Amount	
11668	10/24/25	MCMASTER-CARR	HS SCIENCE CLUB - HANGERS/ROD ENDS/FASTE	94.48	
			Vendor Total:		**94.48**
11670	10/24/25	MEDCO SUPPLY	HS TRAINER - ARTHRON IMPACT PADS	166.74	
			Vendor Total:		**166.74**
27831	10/09/25	MEESTER, COLIN	FB LATE CANCELLATION 9/16 WAVERLY	50.00	
27831	10/09/25	MEESTER, COLIN	FB OFFICIAL 8TH 9/18 DREXLER - 6 QTRS	125.00	
27831	10/09/25	MEESTER, COLIN	FB OFFICIAL 7TH 9/23 CARVER	100.00	
27905	10/24/25	MEESTER, COLIN	FB OFFICIAL 7TH 10/14 HOLMES	100.00	
27905	10/24/25	MEESTER, COLIN	FB OFFICIAL 8TH 10/9 PEET	125.00	
			Vendor Total:		**500.00**
11669	10/24/25	MENARDS CASHWAY LUMBER	HS DRAMA - SUPPLIES	680.52	
11668	10/24/25	MENARDS CASHWAY LUMBER	HS SCIENCE CLUB - FLAT WASHERS/COMBO RD	8.59	
11670	10/24/25	MENARDS CASHWAY LUMBER	HS ATHLETICS - XC SUPPLIES/BUNGEE SET	17.98	
11671	10/24/25	MENARDS CASHWAY LUMBER	HS/RD CONCESSIONS - FOOD SUPPLIES	166.81	
11680	10/24/25	MENARDS CASHWAY LUMBER	CAN DRIVE GLOVES	15.98	
11710	10/24/25	MENARDS CASHWAY LUMBER	LADDER/HIGH SCHOOL	(79.97)	
			Vendor Total:		**809.91**
27797	10/02/25	MEYERS, MACEY	VB OFFICIAL 8TH 9/25 BUNGER	100.00	
27832	10/09/25	MEYERS, MACEY	VB OFFICIAL 8TH 9/29 DREXLER	75.00	
27906	10/24/25	MEYERS, MACEY	VB OFFICIAL 8TH 10/6 WAVERLY	75.00	
			Vendor Total:		**250.00**
27833	10/09/25	MEYERS, RYAN	VB OFFICIAL 8TH 9/22 HOOVER	75.00	
27833	10/09/25	MEYERS, RYAN	VB OFFICIAL 7TH 9/23 TRIANGULAR 3 MATCHE	90.00	
27833	10/09/25	MEYERS, RYAN	VB OFFICIAL 8TH 9/29 DREXLER	75.00	
27907	10/24/25	MEYERS, RYAN	VB OFFICIAL 8TH 10/9 MASON CITY	75.00	
27907	10/24/25	MEYERS, RYAN	VB OFFICIAL 8TH 10/7 TRIANGULAR	100.00	
27907	10/24/25	MEYERS, RYAN	VB OFFICIAL 8TH 10/11 METRO TOURNEY	120.00	
			Vendor Total:		**535.00**
27834	10/09/25	MILLER, SAYLOR	VB SCOREBOOK 8TH 9/29 DREXLER	30.00	
27908	10/24/25	MILLER, SAYLOR	VB SCOREBOOK 8TH 10/6 WAVERLY	30.00	
27908	10/24/25	MILLER, SAYLOR	VB SCOREBOOK 8TH 10/7 TRIANGULAR	45.00	
			Vendor Total:		**105.00**
27876	10/16/25	MILLER, TIERNEY	VB SCOREBOOK 10/9 VB QUAD	80.00	
27876	10/16/25	MILLER, TIERNEY	VB SCOREBOOK V 10/14 MVC TOURNAMENT	80.00	
			Vendor Total:		**160.00**
27835	10/09/25	MORRIS, RANDY	VB OFFICIAL 7TH 10/7 HL/DENVER	100.00	
			Vendor Total:		**100.00**
27798	10/02/25	MOSER, KEVIN	FB OFFICIAL V 9/26 DBQ HEMPSTEAD	150.00	
			Vendor Total:		**150.00**
27877	10/16/25	MURPHY, MARK	FB OFFICIAL V 10/10 CR PRAIRIE	150.00	

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			Vendor Total:		**150.00**
27799	10/02/25	MURRAY, KEVIN	VB OFFICIAL 7TH 9/29 WAVERLY	75.00	
27836	10/09/25	MURRAY, KEVIN	VB OFFICIAL 8TH 9/22 HOOVER	75.00	
27836	10/09/25	MURRAY, KEVIN	VB OFFICIAL 9TH 9/22 COLUMBUS	75.00	
27909	10/24/25	MURRAY, KEVIN	VB OFFICIAL 8TH 10/6 WAVERLY	75.00	
27909	10/24/25	MURRAY, KEVIN	VB OFFICIAL 9TH 10/6 WATERLOO EAST	75.00	
			Vendor Total:		**375.00**
11660	10/24/25	MUSIC THEATRE INTERNATIONAL	HS SPEECH - LARGE GROUP APP - K ENGELS	75.00	
			Vendor Total:		**75.00**
2287	10/09/25	MUSSIG PIANO WORKS	HL DRAMA - YAMAHA P22 PIANO TUNING	180.00	
			Vendor Total:		**180.00**
27800	10/02/25	NEUROTH, KIRK	VB OFFICIAL V 9/27 TOURNAMENT	233.74	
27800	10/02/25	NEUROTH, KIRK	VB OFFICIAL JV 9/29 QUAD MEET	133.74	
27878	10/16/25	NEUROTH, KIRK	VB OFFICIAL 10/9 VB QUAD	143.74	
27878	10/16/25	NEUROTH, KIRK	VB OFFICIAL 10TH 10/13 METRO TOURNAMENT	133.74	
			Vendor Total:		**644.96**
27837	10/09/25	OSTENDORF, KELSEY	VB OFFICIAL 7TH 9/25 TRIANGULAR (4 MATCH	100.00	
			Vendor Total:		**100.00**
11662	10/24/25	PANERA BREAD	HS ST FORUM - MEETING SUPPLIES	49.47	
11717	10/24/25	PANERA BREAD	HS VB SUPPLIES 9/27/TENNIS SUPPLIES 9/17	72.96	
11723	10/24/25	PANERA BREAD	HS GOLF - MEET SUPPLIES 9/23	35.98	
			Vendor Total:		**158.41**
11721	10/24/25	PAPA JOHNS	PT ATHLETIC - VB TOURNAMENT SUPPLIES 9/6	106.23	
			Vendor Total:		**106.23**
27801	10/02/25	PATTERSON, CRAIG	FB CHAIN GANG 9/26 DBQ HEMPSTEAD	60.00	
27879	10/16/25	PATTERSON, CRAIG	FB CHAIN GANG 10/10 CR PRAIRIE	30.00	
			Vendor Total:		**90.00**
11665	10/24/25	PEPPER & SON INC, JW	HS VOCAL - MUSIC	42.44	
			Vendor Total:		**42.44**
27802	10/02/25	PETERSON, JOHN	FB ANNOUNCER JV/V 9/26 DBQ HEMPSTEAD	80.00	
27880	10/16/25	PETERSON, JOHN	FB ANNOUNCER 10/10 CR PRAIRIE	40.00	
27910	10/24/25	PETERSON, JOHN	FB ANNOUNCER 9TH 10/16 LINN MAR	40.00	
			Vendor Total:		**160.00**
27803	10/02/25	PIERCE, ASHLEY	VB OFFICIAL V 9/27 TOURNAMENT	252.14	
27881	10/16/25	PIERCE, ASHLEY	VB OFFICIAL 10/9 VB QUAD	162.14	
27881	10/16/25	PIERCE, ASHLEY	VB OFFICIAL V 10/14 MVC TOURNAMENT	162.14	
			Vendor Total:		**576.42**
11685	10/24/25	PITSCO EDUCATION LLC	HS ROBOTICS - TEAM REGISTRATION 7880	325.00	
11685	10/24/25	PITSCO EDUCATION LLC	HS ROBOTICS - CONTROL HUB 7880	335.36	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**660.36**
27804	10/02/25	RAINES, MIA	VB SCOREBOARD 8TH 9/25 CENTRAL MS	40.00	
27804	10/02/25	RAINES, MIA	VB SCOREBOARD 7TH 9/29 WAVERLY	15.00	
27838	10/09/25	RAINES, MIA	VB SCOREBOARD 7TH 10/2 DREXLER	20.00	
27838	10/09/25	RAINES, MIA	VB TICKET TAKER 9TH 10/2 WATERLOO EAST	10.00	
27838	10/09/25	RAINES, MIA	VB SCOREBOARD 7TH 10/7 HL/DENVER	25.00	
27911	10/24/25	RAINES, MIA	VB SCOREBOARD 8TH 10/9 MASON CITY	15.00	
			Vendor Total:		**125.00**
27839	10/09/25	REBEL ATHLETIC INC	HS DANCE - DANCE UNIFORMS	2,781.00	
			Vendor Total:		**2,781.00**
11685	10/24/25	REV ROBOTICS LLC	HS ROBOTICS - MOTOR HUB 9203	41.71	
11680	10/24/25	REV ROBOTICS LLC	HS ROBOTICS - OFF SEASON PARTS (PDH)	686.12	
			Vendor Total:		**727.83**
27882	10/16/25	RYDER, NASH	HS ORCHESTRA - GUEST SOLO 10/13 CONCERT	120.00	
			Vendor Total:		**120.00**
11662	10/24/25	SAMS CLUB	HS ST FORUM - HOCO SUPPLIES	44.94	
11664	10/24/25	SAMS CLUB	HS CHEER - CHEER CLINIC SUPPLIES	108.98	
11671	10/24/25	SAMS CLUB	HS CONCESSIONS - FOOD SUPPLIES	2,834.61	
			Vendor Total:		**2,988.53**
27805	10/02/25	SCHRIEVER, DANIEL	VB OFFICIAL 8TH 9/25 BUNGER	100.00	
			Vendor Total:		**100.00**
27912	10/24/25	SIGNS & DESIGNS	HS CHEER - CHEER SIGNS	447.00	
			Vendor Total:		**447.00**
11696	10/24/25	SIGNS BY TOMORROW	PT CHEER - SIGNS	87.75	
2293	10/16/25	SIGNS BY TOMORROW	HS FOOTBALL - FB BANNERS	1,649.75	
			Vendor Total:		**1,737.50**
11663	10/24/25	SMILING DOG ENTERTAINMENT	HS JR LEADERSHIP - PROM PHOTO BOOTH	825.00	
			Vendor Total:		**825.00**
27806	10/02/25	SMITH, MARTY	VB OFFICIAL V 9/27 TOURNAMENT	244.32	
			Vendor Total:		**244.32**
27807	10/02/25	STEELE, JILL	VB OFFICIAL 7TH 9/29 WAVERLY	75.00	
27807	10/02/25	STEELE, JILL	VB OFFICIAL 9TH 9/29 COLUMBUS	75.00	
			Vendor Total:		**150.00**
27808	10/02/25	STENBERG, ERIC	FB OFFICIAL V 9/26 DBQ HEMPSTEAD	175.76	
			Vendor Total:		**175.76**
27840	10/09/25	SUNDINE, MADELINE	VB SCOREBOOK 9TH 9/15 WESTERN DBQ	30.00	
27840	10/09/25	SUNDINE, MADELINE	VB SCOREBOOK 8TH 9/22 HOOVER	30.00	
27840	10/09/25	SUNDINE, MADELINE	VB SCOREBOOK 7TH 9/23 TRIANGULAR	60.00	
27840	10/09/25	SUNDINE, MADELINE	VB SCOREBOOK 9TH 9/30 WATERLOO WEST	30.00	
27913	10/24/25	SUNDINE, MADELINE	VB SCOREBOOK 9TH 10/6 WATERLOO EAST	30.00	

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27913	10/24/25	SUNDINE, MADELINE	VB SCOREBOOK 8TH 10/11 METRO (4 MATCHES)	60.00	
			Vendor Total:		**240.00**
11664	10/24/25	TEAM DYNAMICS	HS CHEER - CHEER PAW PRINT TATTOOS	295.15	
			Vendor Total:		**295.15**
27809	10/02/25	ULRICHS, KEEGAN	VB OFFICIAL V 9/27 TOURNAMENT	242.39	
			Vendor Total:		**242.39**
2288	10/09/25	UNI - OFF. OF BUSINESS OPERATIONS	FOOD SUPPLIES - HS CONCESSIONS	4,108.00	
			Vendor Total:		**4,108.00**
27810	10/02/25	UNIVERSITY OF DUBUQUE - CHEERLEADING	HS CHEER -SPARTAN CHALLENGE REGISTRATION	255.00	
			Vendor Total:		**255.00**
11685	10/24/25	UNIVERSITY OF IOWA COLLEGE OF ENGINEERING	IOWA FTC REGISTRATION X5	1,375.00	
			Vendor Total:		**1,375.00**
2294	10/16/25	URBANEK, JUSTIN	TENNIS STATE REIMB MILEAGE 10/7 WAUKEE	100.80	
2294	10/16/25	URBANEK, JUSTIN	GOLF STATE REIMB MILEAGE 10/14 JOHNSTON	95.20	
			Vendor Total:		**196.00**
11643	10/24/25	US CELLULAR	SEPTEMBER CELL BILL	135.94	
			Vendor Total:		**135.94**
2289	10/09/25	VARSITY GROUP	HS WBKB/WVB - TEAM ROOM GRAPHICS	1,350.00	
			Vendor Total:		**1,350.00**
2290	10/09/25	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	HS CHEER - CHEER UNIFORMS	2,771.55	
			Vendor Total:		**2,771.55**
27883	10/16/25	VELAZQUEZ, SERGIO	VB LINE JUDGE V 10/14 MVC TOURNAMENT	124.44	
			Vendor Total:		**124.44**
11662	10/24/25	WALGREENS	HS ST FORUM - HOCO SUPPLIES	12.48	
			Vendor Total:		**12.48**
11640	10/24/25	WALMART	AL LEGO LEAGUE - TOTE FOR TEAM	14.98	
11662	10/24/25	WALMART	HS ST FORUM - HOCO SUPPLIES	142.39	
11664	10/24/25	WALMART	HS CHEER - RIBBON/SPRAY PAINT	162.14	
11668	10/24/25	WALMART	HS SPED CLASS SUPPLIES/BSU SUPPLIES	31.29	
11670	10/24/25	WALMART	HS ATHLETICS - XC SUPPLIES RICH ENGEL ME	21.64	
11671	10/24/25	WALMART	HS/RD CONCESSIONS - FOOD SUPPLIES	323.41	
11680	10/24/25	WALMART	CAN DRIVE SIGNS	13.88	
			Vendor Total:		**709.73**
11665	10/24/25	WARTBURG COLLEGE	HS VOCAL - FESTIVAL CHORUS REGISTRATION	40.00	
			Vendor Total:		**40.00**
11662	10/24/25	WASHINGTON POST, THE	HS YEARBOOK - SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
11669	10/24/25	WAYZATA RESULTS INC	HS XC - XC ENTRY FEE 9/20 MEET	590.50	
11669	10/24/25	WAYZATA RESULTS INC	HS XC - XC ENTRY FEE 10/4 MEET	323.00	
			Vendor Total:		**913.50**
11642	10/24/25	WEBSTAURANT STORE	FOOD CUPS/HIGH SCHOOL	491.46	
			Vendor Total:		**491.46**

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Check #	Check Date	Vendor Name	Description	Amount	
27841	10/09/25	WELLS, JON	FB LATE CANCELLATION 9/16 WAVERLY	50.00	
			Vendor Total:		**50.00**
27842	10/09/25	WELTER, DAVID	FB ANNOUCER 8TH 9/18 DREXLER	50.00	
27914	10/24/25	WELTER, DAVID	FB ANNOUNCER 7/8TH 10/14 HOLMES	70.00	
27914	10/24/25	WELTER, DAVID	FB ANNOUCER 8TH 10/9 PEET	50.00	
			Vendor Total:		**170.00**
27811	10/02/25	WERKMAN, VINCE	VB OFFICIAL V 9/27 TOURNAMENT	225.00	
27811	10/02/25	WERKMAN, VINCE	VB OFFICIAL JV 9/29 QUAD MEET	125.00	
27884	10/16/25	WERKMAN, VINCE	VB OFFICIAL 10TH 10/13 METRO TOURNAMENT	125.00	
			Vendor Total:		**475.00**
2291	10/09/25	WEST MUSIC COMPANY	HS BAND - BAND EQUIPMENT	69.98	
2291	10/09/25	WEST MUSIC COMPANY	HS BAND - BAND EQUIPMENT	8.75	
2291	10/09/25	WEST MUSIC COMPANY	HS BAND - BAND EQUIPMENT	48.99	
2291	10/09/25	WEST MUSIC COMPANY	PT DRAMA - VARIETY SHOW MUSIC	119.95	
2291	10/09/25	WEST MUSIC COMPANY	PT DRAMA - VARIETY SHOW MUSIC	55.00	
2307	10/24/25	WEST MUSIC COMPANY	PT DRAMA - SAXOPHONE SWIVEL HARNESS	51.99	
			Vendor Total:		**354.66**
27885	10/16/25	WIGGINS, TAYLOR	FB OFFICIAL V 10/10 CR PRAIRIE	150.00	
			Vendor Total:		**150.00**
27915	10/24/25	WILES, KENNEDI	VB SCOREBOOK 9TH 10/6 WATERLOO EAST	30.00	
			Vendor Total:		**30.00**
2295	10/16/25	WOOD, CHRIS	HS ATHLETICS - TENT REPLACEMENT PARTS	97.26	
			Vendor Total:		**97.26**
27812	10/02/25	WYHE'S CHOICE FUNDRAISING	HS VOCAL - BUTTERBRAID FUNDRAISER	3,913.00	
27843	10/09/25	WYHE'S CHOICE FUNDRAISING	HS ORCHESTRA - COOKIE DOUGH FUNDRAISER	528.00	
27916	10/24/25	WYHE'S CHOICE FUNDRAISING	HS VOCAL - BUTTERBRAID FUNDRAISER	152.00	
			Vendor Total:		**4,593.00**
27844	10/09/25	ZINKULA, BRODY	FB LATE CANCELLATION 9/16 WAVERLY	50.00	
27844	10/09/25	ZINKULA, BRODY	FB OFFICIAL 8TH 9/18 DREXLER - 6 QTRS	125.00	
27844	10/09/25	ZINKULA, BRODY	FB OFFICIAL 7TH 9/23 CARVER	100.00	
			Vendor Total:		**275.00**
27845	10/09/25	ZINKULA, DAYNE	FB LATE CANCELLATION 9/16 WAVERLY	50.00	
27845	10/09/25	ZINKULA, DAYNE	FB OFFICIAL 8TH 9/18 DREXLER - 6 QTRS	125.00	
27845	10/09/25	ZINKULA, DAYNE	FB OFFICIAL 7TH 9/23 CARVER	100.00	
27917	10/24/25	ZINKULA, DAYNE	FB OFFICIAL 7TH 10/14 HOLMES	100.00	
			Vendor Total:		**375.00**
			Checking Account Total:		**148,036.68**
Checking		3			
11636	10/24/25	AMAZON.COM	SUPPLY/FOOD SERVICE	16.99	
11636	10/24/25	AMAZON.COM	SUPPLIES/FOOD SERVICE	29.89	
11636	10/24/25	AMAZON.COM	FANS/FOOD SERVICE	171.52	

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Check #	Check Date	Vendor Name	Description	Amount	
11636	10/24/25	AMAZON.COM	WIRELESS DOORBELL/FOOD SERVICE	27.99	
11636	10/24/25	AMAZON.COM	SUPPLIES/FOOD SERVICE	117.48	
11636	10/24/25	AMAZON.COM	MOP HEADS/FOOD SERVICE	71.98	
			Vendor Total:		**435.85**
106039	11/12/25	ANDERSON ERICKSON DAIRY CO	OCTOBER MILK BILL	18,628.68	
			Vendor Total:		**18,628.68**
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	83.40	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	111.20	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	47.26	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	69.50	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	77.84	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	47.26	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	66.72	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	83.40	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	41.70	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	75.06	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	272.44	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	80.62	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	40.48	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	73.60	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	166.80	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	58.88	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	128.80	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	51.52	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	41.70	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	63.94	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	83.40	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	18.40	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	72.28	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	111.20	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	86.18	
106040	11/12/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	25.90	
			Vendor Total:		**2,148.98**
11642	10/24/25	BMO MASTERCARD	TIGER DEN SUPPLIES/HIGH SCHOOL	162.88	
			Vendor Total:		**162.88**
1397	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS TIGER DEN -SUPPLIES	83.91	
			Vendor Total:		**83.91**
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS FOOD DRIVE-BAKE SAL	20.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS DECA - TD GRANT	800.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO FASHION DESIG-TD GRANT	500.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO SCIENCE CLUB -TD GRANT	245.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS SPED PEERS-TD GRANT	500.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO HS MODEL UN - TD GRANT	800.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO SPANISH CLUB- TD GRANT	500.00	
1398	11/12/25	CEDAR FALLS HIGH SCHOOL	FROM TIGER DEN TO ROCKET CLUB - TD GRANT	800.00	
			Vendor Total:		**4,165.00**

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Check #	Check Date	Vendor Name	Description	Amount	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,567.42	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,314.54	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	597.24	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	CREDIT FOOD SUPPLIES - HS	(148.50)	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,286.46	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	915.80	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	CREDIT FOOD SUPPLIES - TIGER DEN	(237.60)	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	895.48	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	574.48	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	931.51	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	784.16	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	0.00	
106041	11/12/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
			Vendor Total:		**8,480.99**
11647	10/24/25	CULLIGAN WATER CONDITIONING	HS/FS WATER SOFTENER SALT	137.20	
			Vendor Total:		**137.20**
19982	11/12/25	DURAKOVIC, DINO	REFUND LUNCH ACCOUNT - G DURAKOVIC	67.20	
			Vendor Total:		**67.20**
19983	11/12/25	DZANIC, AZRA	REFUND LUNCH ACCOUNT - A/A DZANIC	43.50	
			Vendor Total:		**43.50**
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	228.88	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	127.50	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	810.50	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - NC	238.00	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - LN	153.60	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	353.25	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	129.98	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - OH	51.70	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	234.90	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HN	294.95	
106042	11/12/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HL	341.50	
			Vendor Total:		**2,964.76**
11722	10/24/25	GRAINGER INC	CAN OPENER REPLACEMENT BLADE	48.12	
			Vendor Total:		**48.12**
106043	11/12/25	HOBART SERVICE	FS - GAS COMBI OVEN	256.50	
			Vendor Total:		**256.50**
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	60.62	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	594.39	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,948.98	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,391.83	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,946.18	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,057.89	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	107.88	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	837.01	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,421.64	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	366.63	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	4.70	
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	44.05	

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106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,403.50
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	280.06
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,990.79
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(20.58)
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	651.87
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(27.48)
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	579.02
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,194.65
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	147.06
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	74.06
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	797.67
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	5,159.02
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(116.28)
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	127.38
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	814.81
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	914.97
106044	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	153.17
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,141.27
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(7.22)
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	284.00
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	406.78
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	456.54
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,168.31
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	719.05
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,329.62
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	45.18
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	337.70
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	604.07
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	570.33
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,790.75
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	509.94
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,445.46
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(18.69)
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	344.41
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	786.95
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	731.32
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,622.66
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	522.05
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	605.87
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,121.29
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	3,841.41
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(142.44)
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,067.28
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,182.63
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	537.94
106045	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	762.45
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	642.83
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	621.89
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	914.23
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	116.87
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	494.62
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	5,025.86
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	475.74
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,287.73

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106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,064.86	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	117.44	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,965.15	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	458.10	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	404.48	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	67.88	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	5,182.46	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	199.26	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	83.26	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,116.20	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	449.03	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	355.16	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	194.10	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	789.35	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,786.16	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	663.48	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,148.99	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	59.59	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,387.40	
106046	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	292.44	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,434.17	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	185.69	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,357.26	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,349.59	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,960.18	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	240.77	
106047	11/12/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	223.27	
			Vendor Total:		**129,787.89**
11722	10/24/25	MENARDS CASHWAY LUMBER	TEE/COUPLING/PUMP/FOIL DUCT	11.95	
			Vendor Total:		**11.95**
106048	11/12/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	180.00	
			Vendor Total:		**180.00**
19984	11/12/25	NORTHEAST IOWA FCA	FROM TIGER DEN TO NE IA FCA - CF HUDDLE	850.00	
			Vendor Total:		**850.00**
11653	10/24/25	PAPA JOHNS	FOOD SUPPLIES - PIZZA 8/27	1,428.00	
			Vendor Total:		**1,428.00**
11722	10/24/25	PARTS TOWN LLC	REVERSE PUSHBUTTON	113.06	
11722	10/24/25	PARTS TOWN LLC	GASKET	123.87	
			Vendor Total:		**236.93**
11653	10/24/25	PIZZA HUT	FOOD SUPPLIES - PIZZA 9/3/25 - 9/10/25	7,414.50	
			Vendor Total:		**7,414.50**
11642	10/24/25	WALMART	VELCRO TAPE/FOOD SERVICE	43.92	
			Vendor Total:		**43.92**
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	SD - REACH-IN FREEZER SWITCH	137.50	
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	SD - ROLL-IN COOLER FAN MOTOR REPLACED	1,033.31	
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	HS HEATED HOLDING CABINET	3,750.00	
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	HS - WALK-IN COOLER	137.50	
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	OH - 4 DOOR COOLER SEAL	137.50	
106049	11/12/25	WILSON RESTAURANT SUPPLY LLC	SD - COMBI OVEN DRAIN CLOG	137.50	
			Vendor Total:		**5,333.31**
			Checking Account Total:		**182,910.07**

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Check #	Check Date	Vendor Name	Description	Amount	
Checking		4			
11636	10/24/25	AMAZON.COM	EQUIPMENT/HIGH SCHOOL	1,138.54	
			Vendor Total:		**1,138.54**
1860	11/12/25	BLACKHAWK AUTO SPRINKLERS INC	DECEMBER RENT	500.00	
			Vendor Total:		**500.00**
11658	10/24/25	BMO MASTERCARD	EPSON REMOTES X10/FIBER PATCH/PHONE ENCL	121.98	
			Vendor Total:		**121.98**
1861	11/12/25	BUILDERS SELECT	HS IND TECH - SHED MATERIALS	874.04	
			Vendor Total:		**874.04**
1862	11/12/25	COMMUNICATIONS ENGINEERING COMPANY	SATELLITE REPEATERS/NC & LC	7,170.83	
			Vendor Total:		**7,170.83**
1863	11/12/25	EIDE BAILLY LLP	CUST#294833 ENERGY CREDITS & INCENTIVES	2,703.75	
			Vendor Total:		**2,703.75**
1864	11/12/25	ELIZABETH BLAKE, LLC	DECEMBER RENT	1,800.00	
			Vendor Total:		**1,800.00**
1865	11/12/25	FULL COMPASS SYSTEMS	WALL PLATES /SOC5480082	86.94	
			Vendor Total:		**86.94**
11722	10/24/25	GRAINGER INC	HS POOL - DRUM WRENCH	18.30	
			Vendor Total:		**18.30**
11691	10/24/25	GRAYBAR	HS POOL CABINETS	2,084.76	
			Vendor Total:		**2,084.76**
1866	11/12/25	H2I GROUP INC	PT - FOOTBALL SCOREBOARD	11,825.00	
			Vendor Total:		**11,825.00**
12460	11/12/25	HAWKEYE ALARM & SIGNAL CO	HS NATATORIUM-ELEVATOR DIAL TONE SERVICE	300.00	
			Vendor Total:		**300.00**
11642	10/24/25	HOME DEPOT	SHELVING/HIGH SCHOOL	1,592.00	
			Vendor Total:		**1,592.00**
1867	11/12/25	INVISION ARCHITECTURE LLC	19116 NEW HS - PROFESSIONAL SERVICES	13,386.76	
			Vendor Total:		**13,386.76**
12461	11/12/25	JONES BROTHERS ASPHALT PAVING CO	ASPHALT REPAIR @ CENTRAL SERVICES	18,450.00	
			Vendor Total:		**18,450.00**
12462	11/12/25	LENOVO INC	DISTRICT LAPTOPS	40,750.00	
			Vendor Total:		**40,750.00**
11712	10/24/25	MENARDS CASHWAY LUMBER	DOOR ALARM/GROUT/FIRST AID KIT	14.98	
11722	10/24/25	MENARDS CASHWAY LUMBER	TEE/COUPLING/PUMP/FOIL DUCT	60.48	
			Vendor Total:		**75.46**
1868	11/12/25	MIDWEST COMPUTER PRODUCTS INC	PROJECTOR ORDER	11,624.50	
			Vendor Total:		**11,624.50**
1869	11/12/25	MILLER FENCE & FLAG CO., INC	STORAGE CAGES/HIGH SCHOOL	10,889.53	
			Vendor Total:		**10,889.53**
1870	11/12/25	NASSCO INC	CLEANING CART W/ZIPPER VINYL BAG	405.48	
			Vendor Total:		**405.48**
11656	10/24/25	POLKS LOCK SERVICE LLC	RIM CYLINDER/	65.00	
			Vendor Total:		**65.00**
1871	11/12/25	PRIMARY SYSTEMS	HS - DATA CABLES	1,120.00	
			Vendor Total:		**1,120.00**
1872	11/12/25	REEL DEAL HOLDINGS LLC	DECEMBER RENT	5,400.00	
			Vendor Total:		**5,400.00**
1873	11/12/25	SAILFISH PROPERTIES LLC	DECEMBER RENT	500.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**500.00**
1874	11/12/25	SYSTEMWORKS LLC	COMMISSIONING SERVICES/NEW NATATORIUM	4,640.00	
			Vendor Total:		**4,640.00**
1875	11/12/25	TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES/HS	943.10	
1875	11/12/25	TEAM SERVICES INC	TESTING/INSPECTION SERVICES/HS TPC	2,126.60	
			Vendor Total:		**3,069.70**
11691	10/24/25	UBIQUITI INC	HS POOL CAMERAS	5,911.20	
			Vendor Total:		**5,911.20**
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	920.63	
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	1,169.30	
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	591.51	
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	(464.76)	
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	(119.89)	
12463	11/12/25	WESCO INC/ANIXTER INC	CABLE ORDER /HS POOL	(335.98)	
			Vendor Total:		**1,760.81**
			Checking Account Total:		**148,264.58**

REPORT TOTAL: $1,984,138.56