

Transaction Line Coding - Account	Transaction - Transaction Date	Supplier - Name	Transaction - Description	Transaction - Line Amount
10 0000 2650 000 0000 681	04/01/2026	Napa Store 3137142	Stock oil	149.94
10 9334 1100 100 1113 612	04/02/2026	Www.Squadlocker.Com	Purchase Www.Squadlocker.Com- T-Shirts for HSAP Track&Field	137.02
10 0213 1200 212 3301 612	04/02/2026	Walmart.Com	Edibles for SID:	20.53
10 0136 1300 355 0000 612	04/02/2026	Wm Supercenter #2827	Purchase Wm Supercenter #2827	17.79
21 0109 1900 923 6720 611	04/02/2026	Google Workspace Littl	Website	19.08
10 0213 1300 355 0000 612	04/02/2026	Hy-Vee Coralville 1080	Purchase Hy-Vee Coralville 1080 Food and Nutrition sausage egg burritos	35.81
10 0432 1200 215 3302 612	04/01/2026	Burger King #6104 Q07	reinforcement for SID:	9.53
10 0417 1200 218 3303 612	04/02/2026	Walmart.Com	edibles for SID:	9.96
21 0109 1900 950 7135 611	04/02/2026	Gjl 040002 Gilcrest	Spring Musical Supplies and Materials	984.50
10 0442 1200 215 3302 612	04/03/2026	Amazon Mktp B78ob2362	instructional materials for SID:	76.46
10 0109 1200 218 3303 612	04/02/2026	Walmart.Com 8009256278	edibles for SIDs:	17.83
10 0209 1200 215 3302 612	04/02/2026	Walmart.Com 8009256278	edibles for SIDs:	2.94
10 0000 2131 000 0000 611	04/02/2026	Amazon Mktp Bg2t04vs0	Medical Supplies - Healthy Services	92.94
33 0000 4500 000 8999 733	04/02/2026	Dnh Godaddy	Domain certs for iowacityschools.org	791.76
10 0000 2221 000 0000 739	04/03/2026	Amazon Mktplace Pmts	Mann Library Capital Outlay credit	-94.99
21 0418 1900 950 7015 611	04/02/2026	Amazon.Com Bg47j9vt0	Lincoln Library books	18.99
21 0109 1900 950 7015 611	04/02/2026	Amazon.Com Bg7320d91	City HS Library books	35.25
10 0118 1200 212 3301 612	04/02/2026	Culvers	reinforcement for SIDs:	67.51
10 0118 1200 215 3302 612	04/02/2026	Culvers	reinforcement for SIDs:	27.01
10 0213 1200 212 3301 612	04/02/2026	Walmart.Com	edibles for SIDs:	18.47
10 0213 1200 215 3302 612	04/02/2026	Walmart.Com	edibles for SIDs:	9.47
10 0000 1100 412 4644 612	04/02/2026	Amazon.Com Bg99w4xl0	ELL/ELA books purchased for Tate HS	148.05
10 0109 2410 000 0000 611	04/01/2026	Staybridge Suites	Mock Trial Lodging	152.32
10 0109 2410 000 0000 611	04/01/2026	Staybridge Suites	Mock Trial Lodging	152.32
10 0109 2410 000 0000 611	04/01/2026	Staybridge Suites	Mock Trial Lodging	123.20
21 0114 1900 923 6601 611	04/01/2026	Caseys #3955	Coaches meal preceding professional development session	131.03
10 0109 2410 000 0000 611	04/01/2026	Staybridge Suites	Mock Trial Lodging	143.20
10 0417 1200 218 3303 612	04/02/2026	Walmart.Com	edibles for SID:	6.84
21 0406 1900 950 7255 611	04/03/2026	Amazon Mktplace Pmts	Credit Soccer Coal part	-5.00
10 0000 2494 000 0000 611	04/02/2026	Odp Bus Sol Lic# 10686	Red Checking Pencils	12.46
21 0114 1900 950 7243 611	04/02/2026	Amazon Mktp B71xm8ft2	AC Adapter and Controller Cables - Sean Mignagaray	49.36
10 0000 2610 000 0000 739	04/02/2026	Psc Distribution, Inc.	WO 213619 sewer machine replacement cable	506.39
10 0000 2327 000 0000 611	04/03/2026	Rev.Com	Closed Captioning Bd Mtg 4/1/26 1 hour 24 minutes	272.16
21 0118 1900 950 7135 611	04/03/2026	Amazon Mktp Bg9hf9v40	Fake Roses	51.98
21 0475 1900 950 7056 611	04/03/2026	Amazon Mktp Bg9h06mc0	Fitvids Workout Exercise Fitness - Little Idea Hunt Grant/Griffith/Schultz	16.99
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	137.60
10 0109 2410 000 0000 611	04/01/2026	Culvers Of Newton	Mock Trial Meals	139.82
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	117.60
10 0109 2410 000 0000 611	04/01/2026	Jimmy Johns # 1200 -	Mock Trial Meal	63.77
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	117.60
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	156.80
10 0109 2410 000 0000 611	03/31/2026	Order.Noodles.Com	Mock Trail Meal Refund (TAX)	-18.12
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	156.80
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	156.80
10 0109 2410 000 0000 611	03/31/2026	Iowa Events Center	Mock Trail Competition Parking	13.00
10 0109 1300 355 0000 612	04/01/2026	Hy-Vee Iowa City 1288	FCS Classroom Supplies and Materials	30.76
21 0109 1900 950 7135 611	03/31/2026	Menards.Com	Spring Musical Supplies and Materials	1015.63
10 0209 1300 316 0000 612	03/31/2026	Suffolk Machinery	Purchase Suffolk Machinery - materials for classroom projects	65.68
10 0213 1200 215 3302 612	04/02/2026	Amazon.Com Bg97131k0	tangibles for SID:	43.95
10 0000 2610 000 0000 688	04/01/2026	Doyle Security Product	Stock key blanks	172.70

10 0000 2610 000 0000 687	03/31/2026	Van Meter Inc - Iowa C	WO 213207 time switch	86.62
10 0000 2610 000 0000 687	03/31/2026	Van Meter Inc - Iowa C	Unit 91 LEDs	150.75
10 0109 1300 355 0000 612	04/01/2026	Amazon Mktpl Bg6j31bd1	Ceramic Tiles, Pony Beads, Cotton Fabric, Clay Beads - FCS Classroom supplies	121.98
21 0114 1900 950 7135 611	04/01/2026	Amazon Mktpl Bg7dw2tu0	Onedor 10 Short Straight Hair Flap -Costume supplies for Shrek	18.89
10 0000 2131 000 0000 611	04/01/2026	Amazon Mktpl Bc95e7rw2	Plastic Cups 3 oz Bulk Case 2400	54.90
10 0427 1100 100 0000 612	04/01/2026	Amazon Mktpl Bg7e33ea0	Nametags, Pencils, Play-doh, Envelopes, Crayon Party Favors - Kingergarten	69.82
21 0118 1900 950 7250 611	04/01/2026	Sq Moo Moos Ice Crea	Ice Cream for Teacher Appreciation - PTSSO will reimburse the cost.	225.00
21 0118 1900 950 7250 611	04/01/2026	Papa Johns #2512	Pizza for para appreciation day	218.59
10 0000 2131 000 0000 611	04/02/2026	Amazon Mktpl Bg0033q01	Medical Supplies - Healthy Services	99.14
21 0118 1900 950 7030 611	04/01/2026	Amazon Mktpl Bg6ls7ep0	Endea Graduation Single Honor Cord	8.95
10 0427 1100 100 0000 612	04/01/2026	Amazon Mktpl Bg62j8t70	Play-doh, Crayon Party Favors - Kingergarten	34.18
21 0209 1900 950 7040 611	04/02/2026	Amazon.Com Bg8rg16a1	100pk Small Clear Plastic Cups - Student Congress Party/Lindsey Downes	41.00
21 0209 1900 950 7010 611	04/02/2026	Amazon Mktpl Bg3yd4pn0	14" Zip ties - Carly Walrod/Athletics	35.14
10 0000 2131 000 0000 611	04/02/2026	Amazon Mktpl B791r6c42	Cold and Hot Compress	30.41
21 0109 1900 950 7015 611	04/02/2026	Amazon.Com Bg1ci3pm0	City HS Library books	10.78
10 0497 1100 100 9996 615	04/02/2026	Amazon.Com Bg8o53pe0	Van Allen Library books paid for by PTO	201.89
21 0109 1900 950 7015 611	04/02/2026	Amazon.Com Bg1y16px0	City HS Library books	771.73
21 0418 1900 950 7015 611	04/01/2026	Amazon.Com Bg7ox8b21	Lincoln Library books	276.88
10 0109 1200 218 3303 612	04/01/2026	Target 00033746	Budgeting, shopping, cooking for SID:	5.98
10 0114 1200 215 3302 612	04/01/2026	Target 00033746	Budgeting, shopping, cooking with SID:	12.67
21 0118 1900 950 7312 611	03/31/2026	Kwik Star #1918	Purchase Kwik Star #1918	73.73
10 0497 1100 100 9996 615	04/02/2026	Amazon.Com Bg2yj3pq0	Van Allen Library books paid for by PTO	15.99
21 0418 1900 950 7015 611	04/01/2026	Amazon Mktpl Bc4dy3yj2	Lincoln Library books	17.26
21 0109 1900 950 7015 611	04/02/2026	Amazon.Com Bg6g12qf1	City HS Library books	60.95
21 0109 1900 950 7015 611	04/02/2026	Amazon.Com B72lu5fx2	City HS Library books	498.66
21 0114 1900 950 7243 611	04/01/2026	Bestbuycom807161322394	Gaming Mouse Pad - Liberty High School	31.79
21 0109 1900 923 6850 611	04/01/2026	Lululemon Iowa River L	Tax Refund from Lululemon	-52.20
21 0118 1900 950 7210 611	04/01/2026	Sheetmusicdirect.Com	Sheet Music (Blood on the Dance Floor / Pick Your Fighter/Pokemon)-West High Music-David Haas	70.27
10 0000 2494 000 0000 611	03/31/2026	Odp Bus Sol Lic# 10686	Masking Tape x20, Purchase Order Books x10	118.60
10 0000 2327 000 0000 611	04/01/2026	Office Express	TOPS Brand 1doz 8x12 Notepads - requested by Peggy Grimm	19.17
21 0109 1900 950 7041 611	04/01/2026	Fortress Software Inc.	Interact Clubs MatchoMatics	93.07
21 0109 1900 950 7220 611	04/01/2026	Www.Bandmasters.Org	BandMaster Registration	110.00
21 0118 1900 950 7028 611	03/31/2026	Holiday Inn & Suites	Hotel Room for Engineering Competition	115.98
21 0118 1900 950 7028 611	03/31/2026	Holiday Inn & Suites	Hotel Room for Engineering Competition	115.98
10 0118 1100 106 0000 612	04/01/2026	Somewheretoshare.Com	Spanish Digital Book	20.00
21 0118 1900 950 7028 611	03/31/2026	Holiday Inn & Suites	Hotel Room for Engineering Competition	115.98
21 0118 1900 950 7028 611	03/31/2026	Holiday Inn & Suites	Hotel Rooms for Engineering Competition	115.98
33 0000 4500 000 8999 733	04/01/2026	Google Cloud Ngdzt7	Google cloud usage	973.75
21 0118 1900 950 7028 611	03/31/2026	Holiday Inn & Suites	Hotel Rooms for Engineering Competition	115.98
10 0109 2410 000 0000 611	03/31/2026	Staybridge Suites	Mock Trial Lodging	156.80
10 0109 2410 000 0000 611	03/31/2026	Iowa Events Center	Mock Trial Competition Parking	13.00
21 0109 1900 923 6760 611	03/31/2026	Amazon Mktpl Bg09o4pb1	70" LEB 4K Smart TV	329.99
10 0000 2327 000 0000 611	03/31/2026	Office Express	6pk 5x8 Legal Pads x2 (approved by Curt and Alan)	26.88
10 0000 2546 000 0000 611	04/01/2026	Amazon Mktpl Bg73q23r0	Headphones to accomodate text to speech and speech to text for ISASP Testing	422.20
10 0109 1100 111 0000 612	03/31/2026	Amazon Mktpl Bc85r1242	Spring Musical Costume and Makeup Supplies - D.Lestina/J.Greene	21.87
21 0417 1900 950 7056 611	03/31/2026	Amazon Mktpl Bg78y2pm1	Folding Sofa Bed - Big/Little idea Hunt/Lori Montgormery for Lincoln School. Funds deposited to Lemme Account.	104.99
10 0109 1100 100 9995 615	03/31/2026	Amazon.Com Bc23832i2	Padded Laptop Backpack x25 - T.Trefz/Foundation-Little Hawk Connection Fund (40073)	547.00
10 0463 1100 100 0000 612	03/31/2026	Amazon Mktpl Bc13802u2	Chart Tablets, Pocket Folders, WB Cleaner, Tape, Nametags, Dots, Notepads, Postits, BookRings	120.30
10 0136 2221 000 0000 643	04/01/2026	Amazon.Com Bg8i823j0	Tate HS Library books	83.12
10 0142 2221 000 0000 611	03/31/2026	Hy-Vee Iowa City 1288	New OE Mason Whitaker, 3 Ukuleles, Purchase Hy-Vee Iowa City 1288	134.75
10 0000 2546 000 0000 611	03/31/2026	Amazon Mktpl Bg0yb6zi0	Headphones to accomodate text to speech and speech to text for ISASP Testing	2079.84
21 0118 1900 950 7312 611	03/30/2026	Caseys #3977	Pizza for Mock Trial Team	70.59

10 0000 2630 000 0000 686	03/31/2026	Alphagraphics N Libert	Traffic signs	69.80
10 0000 2620 000 0000 739	03/31/2026	Hillyard Inc	Custodial equipment parts	207.69
10 0000 2620 000 0000 739	03/31/2026	Hillyard Inc	Refund (vendor's new system broke down charges incorrectly)	-99.09
10 0000 2620 000 0000 739	03/31/2026	Hillyard Inc	Refund (vendor's new system broke down charges incorrectly)	-73.41
10 0000 2620 000 0000 739	03/31/2026	Hillyard Inc	Refund (vendor's new system broke down charges incorrectly)	-35.19
10 0481 1200 215 3302 612	04/01/2026	Amazon Mktpl Bc5q617d2	PPE for SID:	20.94
21 0118 1900 950 7175 611	03/31/2026	Www.Artlist.io	Licensing fee for West Side Story Podcast / Music	119.88
10 0109 2410 000 0000 611	03/31/2026	Jimmy Johns # 1200 -	Mock Trial Meal	164.53
61 0109 3110 000 0000 618	03/30/2026	The Webstaurant Store	condiment bin storage for Tate high	84.99
21 0109 1900 950 7100 611	03/31/2026	Dollar Tree	Art Club Film Festival Supplies and Materials	84.25
10 0109 1300 355 0000 612	03/30/2026	Hy-Vee Aisles Online 4	FCS Classroom Supplies and Materials	33.24
10 0136 1300 355 0000 612	03/31/2026	Hy-Vee Iowa City 1285	Purchase Hy-Vee Iowa City 1285 FCS supplies, Janelle Roberts	54.46
10 0109 1300 355 0000 612	03/31/2026	Wm Supercenter #2827	FCS Classroom Supplies and Materials	82.21
10 0109 1300 355 0000 612	03/29/2026	Hy-Vee Aisles Online 4	FCS Classroom Supplies and Materials	232.96
10 0218 1300 355 0000 612	03/30/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 FCS Greta Westfall	10.94
10 0213 1200 215 3302 612	03/31/2026	Amazon Mktpl Bc5j507u2	Tangible reinforcement for SID:	31.99
10 0109 1200 215 3302 612	04/01/2026	Amazon Mktpl Bc0lw8uk2	Big ticket item for SID:	28.98
10 0493 1200 215 3302 612	03/31/2026	Amazon Mktpl Bc54d82a2	Assistive tech for SID:	32.99
21 0118 1900 950 7222 611	03/31/2026	Submittable - Stripe	Payment to American string association for membership	150.00
10 0442 1200 218 3303 612	03/31/2026	Amazon Mktpl Bg47j6f00	Break items for SID:	37.97
10 0218 1200 215 3302 612	03/31/2026	Walmart.Com	Edibles for SIDs:	17.94
10 0118 1200 218 3303 612	03/31/2026	Walmart.Com	Edibles for SIDs:	7.44
10 0218 1300 316 0000 612	03/31/2026	Sp Woodline Usa	Purchase Sp Woodline Usa Ind Tech Ms. Vicky Harris	99.88
10 0209 1200 215 3302 612	04/01/2026	Amazon.Com Bg1731mn1	break item for SID:	18.99
10 0209 1200 218 3303 612	03/31/2026	Amazon Mktpl Bc69i0ko2	PPE for SID:	19.98
10 0213 1200 215 3302 612	04/01/2026	Amazon Mktpl Bg3rb1j50	big ticket items for SID:	34.15
10 0497 1100 100 0000 612	03/31/2026	Vistaprint	Purchase Vistaprint - Expectation Posters	468.20
10 0109 1100 111 0000 612	03/31/2026	Amazon Mktpl Bc0zw2d62	Spring Musical Costume and Makeup Supplies - D.Lestina/J.Greene	100.00
10 0218 1100 102 0000 612	03/31/2026	Dbc Blick Art Material	Purchase Dbc Blick Art Material Dr. Arnone	1120.13
10 0447 2221 000 0000 611	03/31/2026	Amazon.Com Bc5ux8qc2	Penn Library books and supplies	17.16
21 0427 1900 950 7040 611	03/31/2026	Amazon Mktpl Bc7903dz2	Tattoos, Party Favors, Birthday hats, Necklaces	116.43
21 0109 1900 950 7040 611	03/31/2026	Amazon Mktpl Bc6y23d12	200pcs Wedding wands with lights - PROM/M.Gibbons	239.98
10 0209 1100 100 0000 612	03/30/2026	Amazon Mktpl Bc51u58k2	Bike Tubes - Handy Person Class	9.99
10 0109 1300 355 0000 612	03/30/2026	Amazon Mktpl Bg1rb4a01	Pony Beads, Cotton Fabric, Clay Beads - FCS Classroom supplies	49.50
10 0109 1100 102 0000 612	03/30/2026	Amazon Mktpl Bg1uh1a61	Liquid paper Photo Fixer	33.49
21 0114 1900 950 7000 611	03/31/2026	Amazon.Com Bg4c92oo0	Electric Pencil Sharpener - Hoyle's Classroom	18.99
10 0118 1100 100 0000 612	03/31/2026	Amazon Mktpl Bc4ag4dq2	Laminating sheets, Velcro Dots, Voice Recording Buttons - Stephen Smith	71.49
10 0442 1100 100 0000 612	03/31/2026	Amazon Mktpl Bc76o4dg2	Pencils, Pink Erasers - Jen Bertrand	42.96
21 0406 1900 950 7056 611	03/30/2026	Amazon Mktpl Bc85c4b32	Lay's Potato Chips, Classic -Science Fair supplies (Restricted item. Eliza reached out to the school. Eliza approved order.)	8.99
10 0442 1100 100 0000 612	03/31/2026	Amazon.Com Bc5mp6qq2	Tissues for workroom	49.17
10 0109 1100 102 0000 612	03/31/2026	Amazon Mktpl Bg1ev9ok0	Art - High Temp Wire, masking Tape, Sharpies	60.40
21 0136 1900 950 7378 611	03/30/2026	Amazon Mktpl Bc9885bn2	Tate HS MakerSpace items	95.94
21 0109 1900 950 7135 611	03/30/2026	Bronners Christmas Won	Spring Musical Supplies and Materials	36.38
21 0213 1900 950 7015 611	03/31/2026	Amazon.Com Bg7lc41c1	NWMS Library books	28.71
21 0109 1900 950 7135 611	03/30/2026	Tst Falbo Bros - New O	Spring Musical Supplies and Materials	80.30
21 0447 1900 950 7056 611	03/31/2026	Amazon Mktpl Bg1vz0ow0	Tonies Figurines - Little Idea hunt/Molly Nicholson	44.97
21 0109 1900 950 7135 611	03/30/2026	Dri Esigns	Spring Musical Supplies and Materials	261.25
21 0118 1900 950 7135 611	03/31/2026	Amazon Mktpl Bc3zh5df2	Fake Steak, Barber mannequin Head, Fake Desserts - Theatre props	69.07
21 0109 1900 923 6760 611	03/31/2026	Amazon Mktpl Bg7io9eg1	TV Wall Mount for TV,	28.98
21 0447 1900 950 7000 611	03/31/2026	Amazon Mktpl Bg21b91i1	Clear plastic cups - Amazon wouldn't let me change code while approving. This was a parent donation.	198.50
10 0114 1300 355 0000 612	03/30/2026	Fareway Meat And Groce	Supplies	87.66
10 0213 1300 355 0000 612	03/30/2026	Hy-Vee Coralville 1080	Purchase Hy-Vee Coralville 1080 FCS II Cookie Wars	32.42

10 0442 1100 100 0000 612	03/30/2026	Amazon.Com Bc2dx58n2	Dry Erase markers for workroom-Brianna Herman	249.00
21 0442 1900 950 7000 611	03/31/2026	Amazon Mktpl Bg5av81y1	Sidewalk Chalk, Raffle Tickets, Digital Food Scale - Heidi Hassen	95.94
10 0118 1300 355 0000 612	03/30/2026	Fareway Meat And Groce	Groceries for food labs	58.84
10 0118 1300 355 0000 612	03/30/2026	Fareway Meat And Groce	Purchase Fareway Meat And Groce	3.94
21 0406 1900 950 7056 611	03/30/2026	Amazon Mktpl Bg23q1ty1	1 Pound Pure Hardwood Ash -Science Fair supplies	19.90
21 0118 1900 950 7030 611	03/31/2026	Amazon Mktpl Bg4df91h1	Endea Graduation Single Honor Cord x3	26.85
10 0109 1100 100 9995 615	03/31/2026	Amazon Mktpl Bg3ad0ok0	Plastic Clothing Rack Dividers, Women's Long Sleeve Shapewear, Women's Long Sleeve Bodysuit-Foundation	73.26
10 0442 1100 100 0000 612	03/30/2026	Amazon Mktpl B58cf0y60	Folders - Heidi Hassen	26.41
10 0109 2410 000 0000 611	03/30/2026	Order.Noodles.Com	Mock Trial Meal	276.97
21 0417 1900 950 7056 611	03/31/2026	Amazon Mktpl Bg2uc71x1	Cardstock, Animal Stickers, Velcro Dots, Tape, Sensory Stickers - Little Idea Hunt/Karen Strabala	136.99
21 0406 1900 950 7056 611	03/30/2026	Amazon.Com Bg5s64as1	Kebleer Vanilla Sugar Wafers -Science Fair supplies (Restricted item. Eliza reached out to the school. Eliza approved order.)	5.17
10 0442 1200 215 3302 612	03/30/2026	Amazon.Com Bc66z08w2	Instructional materials for SID:	11.14
10 0000 2650 000 0000 682	03/30/2026	Hi-Line, Inc.	Stock hardware	321.88
10 0000 2610 000 0000 685	03/30/2026	Electric Motors Of Ic	District PM belts	26.96
10 0000 2322 000 0000 611	03/31/2026	Facebk Elk35hz7d2	Kindergarten and open enrollment campaign advertising	89.46
10 0209 1100 100 0000 612	03/30/2026	Amazon.Com Bc8ye0vw2	Index Cards	53.46
21 0447 1900 950 7056 611	03/30/2026	Amazon Mktpl Bc04e8v02	Tonies Figurines - Little Idea hunt/Molly Nicholson	212.89
10 0218 1100 102 0000 612	03/29/2026	Amazon Mktpl B542l9km0	Art Supplies - Arnone	158.04
10 0109 1200 218 3303 612	03/30/2026	Amazon.Com Bc33u5v72	Tangible reinforcement for SID:	7.76
10 0118 1100 106 0000 612	03/29/2026	Amazon.Com Bc2to0gg2	El espíritu de Xólotl (Spanish Edition) x75 - Amy Seidel	900.00
33 0000 4500 000 8999 733	03/29/2026	Amazon Mktpl B56or1sz0	Network Card for ESXI Test Environment	40.00
21 0118 1900 950 7025 611	03/27/2026	Subway 10310	Teacher Lunch Science Fair	21.58
21 0118 1900 950 7185 611	03/27/2026	Amazon Mktpl B53r18g40	Glue Gun	8.99
10 0000 1100 460 3117 612	03/27/2026	Amazon.Com B547d27f1	Butterfly Farm	59.18
10 0118 1100 112 8221 612	03/28/2026	Amazon Mktpl B51yc3r41	Charging Station, Pocket Charts - Brian Zeglis	72.97
21 0118 1900 950 7025 611	03/26/2026	Quality Inns	Hotel Room science fair	109.75
21 0118 1900 950 7025 611	03/27/2026	Culvers Marshalltown 2	Teacher Lunch at Science Fair	26.14
21 0118 1900 950 7025 611	03/27/2026	Caseys #3508	Gas for School Van	36.06
10 0493 1200 215 3302 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	47.14
10 0109 1200 218 3303 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	7.44
10 0218 1200 215 3302 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	19.48
10 0468 1200 215 3302 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	19.56
10 0432 1200 215 3302 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	6.42
10 0114 1200 215 3302 612	03/27/2026	Walmart.Com 8009256278	Edibles for SIDs:	9.16
10 0432 1200 215 3302 612	03/27/2026	Burger King #6104 Q07	reinforcement for SID:	12.70
10 0000 2610 000 0000 685	03/27/2026	Electric Motors Of Ic	Unit 96 nitrogen	49.85
21 0118 1900 950 7025 611	03/26/2026	Quality Inns	Hotel Room Science Fair	108.22
10 0000 2610 000 0000 682	03/27/2026	Knebel Windows	WO 213047 window glass	101.60
10 0218 1300 316 0000 612	03/27/2026	Sp Lighting Supply	Purchase Sp Lighting Supply Ind Tech Ms. Harris	66.39
21 0118 1900 950 7025 611	03/26/2026	Quality Inns	Hotel Room for Science Fair	109.75
21 0118 1900 950 7025 611	03/26/2026	Arbys 7063	Teacher Lunch at Science Fair	8.21
21 0118 1900 950 7025 611	03/26/2026	Quality Inns	Hotel Rooms for Science Fair	109.75
21 0118 1900 921 6730 611	03/29/2026	Rapsodo Inc	Purchase Rapsodo Inc yearly subscription	1500.00
21 0427 1900 950 7056 611	03/27/2026	Amazon Mktpl B506g5xy0	Raised Garden Bed	139.99
33 0118 4200 924 9854 450	03/29/2026	Pods	West softball/baseball storage	306.40
21 0406 1900 950 7000 611	03/28/2026	Amazon Mktpl B50jx9bu0	Paper Napkins, Paper Plates, Utensils - International Night	47.67
21 0114 1900 950 7135 611	03/30/2026	Amazon Mktpl Bc7cc3vy2	Face/Body Paint - Leah Carlson/Shrek	16.95
21 0427 1900 950 7056 611	03/27/2026	Amazon Mktpl B56ju6kf1	Raised Garden Bed	139.99
21 0427 1900 950 7056 611	03/29/2026	Amazon Mktpl Bc1015p42	Garden Supplies	344.11
21 0109 1900 950 7135 611	03/28/2026	Sq Donutland	Spring Musical Supplies and Materials	27.12
10 0118 1200 212 3301 612	03/27/2026	Wingstop 1965	reinforcement for SID:	11.55
10 0109 1300 355 0000 612	03/28/2026	Hy-Vee Iowa City 1285	FCS Classroom Supplies and Materials	59.17

10 0209 1300 355 0000 612	03/28/2026	Wm Supercenter #753	Purchase Wm Supercenter #753 - FCS Food Labs	12.88
10 0209 1300 355 0000 612	03/26/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 - FCS Food Labs	123.41
10 0118 1200 212 3301 612	03/27/2026	Wingstop 1965	edible reinforcement for SIDs:	60.75
10 0118 1200 215 3302 612	03/27/2026	Wingstop 1965	edible reinforcement for SIDs:	24.35
10 0000 2494 000 0000 611	03/27/2026	Odp Bus Sol Llc# 10686	PO Book, Stapler - Nutrition dept.	61.16
61 0109 2640 000 0000 687	03/27/2026	Menards Iowa City la	sprayer for City dishmachine	11.99
10 0213 1300 355 0000 612	03/27/2026	Wal-Mart #2827	Purchase Wal-Mart #2827 FCS II Cookie Wars	181.46
21 0118 1900 921 6840 611	03/27/2026	Zio Johnos Iowa City	iZo Johnos Iowa City team meal	347.41
21 0118 1900 950 7250 611	03/29/2026	Openai Chatgpt Subscr	Monthly subscription	21.20
21 0118 1900 923 6601 611	03/27/2026	Jimmy Johns - 279 Moto	Purchase Jimmy Johns - 279 Moto Track Worker Meal	554.09
21 0118 1900 923 6601 611	03/27/2026	Jimmy Johns - 279 Moto	Purchase Jimmy Johns - 279 Moto Track worker meal	554.09
21 0114 1900 950 7325 611	03/27/2026	Bound Iowa High Schoo	All-State tickets	27.10
10 0000 1322 000 9995 615	03/30/2026	Amazon Mktpl Bg37v73t1	"Big Idea Grant" 5012267	46.98
21 0114 1900 950 7135 611	03/28/2026	Menards Marion la	Musical set building supplies	258.51
10 0109 1200 212 3301 612	03/28/2026	Walmart.Com	edibles for SIDs:	33.89
10 0114 1200 218 3303 612	03/28/2026	Walmart.Com	edibles for SIDs:	3.42
21 0109 1900 950 7135 611	03/28/2026	Papa Johns #1560	Spring Musical Supplies and Materials	77.92
21 0109 1900 950 7135 611	03/27/2026	Menards Iowa City la	Spring Musical Supplies and Materials	107.84
21 0213 1900 950 7015 611	03/30/2026	Amazon.Com Bg5kr0nh1	NWMS Library books	29.79
21 0447 1900 950 7056 611	03/30/2026	Amazon Mktpl Bc6er0vd2	Tonies Figurines - Little Idea hunt/Molly Nicholson	16.99
21 0213 1900 950 7015 611	03/29/2026	Amazon Mktpl Bg28l2lt1	NWMS Library 3D printer filament	134.79
21 0213 1900 950 7015 611	03/30/2026	Amazon.Com Bc9eh3vp2	NWMS Library books	22.40
21 0118 1900 950 7015 611	03/29/2026	Amazon.Com Bc90t9142	West HS Library books	27.32
10 0000 2620 000 0000 739	03/26/2026	Menards Iowa City la	WO 212863 bathroom machine parts	26.18
21 0114 1900 950 7243 611	03/26/2026	Amazon.Com B574x5dq1	headset, keyboard	119.82
21 0114 1900 950 7135 611	03/27/2026	Amazon Mktpl B57oe62c1	Cuteighteen Lolita Sleeveless Short - Costume supplies for Shrek	47.99
21 0427 1900 950 7056 611	03/26/2026	Amazon Mktpl B58je5tz0	Mixed Onion sets	8.80
33 0000 4500 000 8999 733	03/26/2026	Amazon Mktpl B54t900i0	Headphone jack removal tools for chromebook repairs	239.70
10 0118 1300 316 0000 612	03/26/2026	Amazon Mktpl B58vx3eh0	Industrial Tech Classroom Supplies - Keith Kraeplin	165.49
21 0114 1900 950 7040 611	03/26/2026	Amazon Mktpl B55hy8ad0	Ink Cartridges	229.57
21 0209 1900 950 7040 611	03/27/2026	Amazon Mktpl B52z43py0	CandyLand decorations for Student Congress	14.28
21 0427 1900 950 7056 611	03/26/2026	Amazon Mktpl B59yb2al0	Rain Guage	23.99
21 0114 1900 923 6601 611	03/26/2026	Amazon Mktpl B56po1di1	Zip Ties and Clips for tennis nets	34.67
21 0114 1900 950 7135 611	03/27/2026	Amazon Mktpl B52io21v0	Smiling Angel Victorian Lolita Blouse -Costume supplies for Shrek	71.98
10 0118 1200 215 3302 612	03/26/2026	Walmart.Com	Edibles for SIDs:	6.34
10 0118 1200 218 3303 612	03/26/2026	Walmart.Com	Edibles for SIDs:	56.73
10 0447 1100 100 0000 739	03/26/2026	Amazon Mktpl Bg6j90u42	White Field Grass Marking Paint for recess	54.95
21 0118 1900 950 7135 611	03/26/2026	Amazon Mktpl Bg9gg3iv2	Theatre props	112.30
10 0109 1300 355 0000 612	03/26/2026	Hy-Vee Iowa City 1288	FCS Classroom Supplies and Materials	47.82
21 0406 1900 950 7255 611	03/26/2026	Amazon Mktpl B54uo8at0	Soccer Goals	219.98
10 0000 1100 460 3117 612	03/26/2026	Amazon Mktpl B54ro60c0	Sand Timers	24.88
10 0000 2610 000 0000 687	03/25/2026	Menards Iowa City la	Wire	128.00
21 0114 1900 950 7135 611	03/26/2026	Amazon Mktplace Pmts	Credit Costume supplies for Shrek	-16.95
21 0109 1900 923 6601 611	03/26/2026	Subway 28736	Team Meal	97.50
10 0118 1200 215 3302 612	03/26/2026	Walmart.Com	Edibles for SID:	18.60
10 0142 1100 100 0000 612	03/26/2026	Amazon.Com Bg2nx2ri2	Legal Pads	11.19
10 0142 1100 100 0000 612	03/27/2026	Amazon Mktpl B58017sb1	Post-its, correction tape	29.75
10 0218 1300 355 0000 612	03/25/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 FCS Greta Westfall	27.31
21 0213 1900 950 7220 611	03/27/2026	Amazon.Com Bc6h97cx2	Printing paper	18.89
21 0427 1900 950 7056 611	03/26/2026	Amazon Mktpl Bg0he9wv2	Parsnip, Harris Model, Heirloom	2.49
10 0114 1100 100 0000 612	03/26/2026	Amazon Mktpl B514x5dq1	Latex Gloves - SPED/Erin Phillippe	8.67
10 0213 1300 355 0000 612	03/26/2026	Wm Supercenter #2827	Purchase Wm Supercenter #2827 FCS Clothing and Design pajama pants	33.06

10 0432 1200 215 3302 612	03/25/2026	Burger King #6104 Q07	reinforcement for SID:	9.53
10 0000 1200 219 3309 612	03/26/2026	McDonalds 34524	Error. Personal staff purchase (Cassie Howard)	21.00
10 0109 1100 100 0000 612	03/26/2026	Sqsp Domain#227954731	Disputed Charge, spoke with BMO on 04-13-26 - issuing a new card to the CFI Building	21.20
10 0218 1300 316 0000 612	03/26/2026	Grainger	Purchase Grainger Ind Tech Vicky Harris	43.47
10 0109 1200 218 3303 612	03/26/2026	Walmart.Com	Edibles for SID:	11.47
21 0209 1900 950 7040 611	03/25/2026	Otc Brands Otc Brand	Purchase Otc Brands Otc Brand - School Party supplies	42.10
21 0118 1900 950 7025 611	03/26/2026	Py Pizza Ranch - Ames	Students Lunch at Science Fair	69.53
21 0109 1900 950 7135 611	03/26/2026	Signupgenius	Spring Musical Supplies and Materials	29.99
10 0000 2610 000 0000 689	03/25/2026	Menards Iowa City Ia	WO 212913 batteries	76.41
10 0142 1100 100 0000 612	03/26/2026	Office Express	Copy Paper	26.97
10 0427 1100 100 9995 615	03/26/2026	Stapls7677330031000001	Small Laminator	75.28
21 0118 1900 920 6740 611	03/26/2026	Athleticlive	Purchase Athleticlive Live results for 3/28 meet	29.00
36 0000 4700 000 8750 450	03/26/2026	Sherwin-Williams703783	WO 212900 painting supplies	18.19
10 0209 1100 100 0000 612	03/26/2026	Office Express	Office Supplies	713.49
10 0000 2650 000 0000 682	03/26/2026	Rexco Equip Cedar Rapi	Unit 75 seals, rings	89.44
10 0000 2650 000 0000 682	03/26/2026	Napa Store 3137142	City Brahma muffler hangers	37.47
10 0114 1100 112 9994 615	03/26/2026	Sheet Music Plus	Music purchase for LHS Orchestra	25.15
10 0000 1282 431 4503 612	03/26/2026	Hy-Vee Iowa City 1288	Snacks for Migratory Education Program Parent Advisory Council	113.58
21 0118 1900 950 7312 611	03/25/2026	Caseys #4368	Purchase Caseys #4368	70.70
10 0000 2610 000 0000 685	03/26/2026	Nichols Controls &supp	WO 212117 valves	155.24
10 0000 2650 000 0000 682	03/25/2026	Napa Store 3137142	Stock filters, oil	12.03
10 0000 2650 000 0000 681	03/25/2026	Napa Store 3137142	Stock filters, oil	95.96
10 0136 1300 355 0000 612	03/26/2026	Ic Instacart Aldi	Accidental personal purchase. Staff writing a check to Tate to repay the money	24.67
10 0136 1300 355 0000 612	03/26/2026	Ic Instacart Aldi	The rest of the accidental purchase.	0.64
21 0109 1900 950 7220 611	03/26/2026	In Iowa Jazz Champion	IA Jazz Champ Registration	200.00
21 0109 1900 923 6601 611	03/26/2026	Iowa Football	Camp Registration	275.00
21 0118 1900 950 7025 611	03/26/2026	Paypal Greenstuffw	Materials for Science Fair	36.31
21 0109 1900 950 7220 611	03/26/2026	The Webstaurant Store	Jazz Showcase Supplies and Materials	120.01
10 0000 2610 000 0000 685	03/26/2026	Johnstone Supply - 614	HVAC recovery tanks reclamation/exchange, flow regulator	339.99
10 0000 2610 000 0000 685	03/26/2026	Habegger Rcr 2	City unit protection modules	874.84
21 0118 1900 950 7135 611	03/27/2026	Amazon Mktpl B51k581v0	Theatre props	52.14
10 0218 1300 316 0000 612	03/26/2026	Amazon Mktpl B56h91dr1	Mineral Oil, Latex Gloves - Industrial Tech/V.Harris	17.46
21 0118 1900 950 7135 611	03/26/2026	Amazon Mktpl B50q32a70	Theatre props	75.95
10 0118 1300 316 0000 612	03/26/2026	Amazon Mktpl B538e60x0	Industrial Tech Classroom Supplies - Keith Kraeplin	17.48
10 0406 1100 100 0000 612	03/27/2026	Amazon Mktpl B589n12c1	Laminating Sheets	36.99
33 0000 4500 000 8999 733	03/26/2026	Amazon.Com Bg6817wr2	Parts for 1725 ND datacenter UPS work	15.67
33 0000 4500 000 8999 733	03/26/2026	Amazon.Com Bg0rv2w22	Parts for 1725 ND datacenter UPS work	15.78
61 0000 3110 000 0000 618	03/26/2026	Amazon Mktpl B59k97e70	Magnetic Mobile Whiteboard	84.99
10 0142 2221 000 0000 611	03/25/2026	Hy-Vee Iowa City 1288	Greta Bahnsen OE CB and charger Purchase Hy-Vee Iowa City 1288	12.55
10 0000 2327 000 0000 611	03/25/2026	Rev.Com	Closed Captioning Board Mtg 3/24/26 2 hours 47 minutes	599.40
10 0118 1200 215 3302 612	03/26/2026	Amazon.Com B560a4j00	Edibles for SID:	11.98
10 0000 1100 100 9995 615	03/26/2026	Amazon Mktpl B58rq0ju0	Scrubs - Foundation will reimburse this expense per Laura E. Scubs for Patient Care academy students	296.65
21 0109 1900 920 6840 811	03/24/2026	Bound Hilltop Co-Ed I	Refund	-250.00
10 0118 1300 355 0000 612	03/25/2026	Fareway Meat And Groce	Groceries for food labs	68.46
10 0118 1300 355 0000 612	03/25/2026	Fareway Meat And Groce	Groceries for food labs	0.06
21 0109 1900 923 6601 611	03/24/2026	Caseys #3858	Purchase Caseys #3858	111.25
21 0118 1900 950 7135 611	03/26/2026	Amazon Mktpl Bg4uj3712	Theatre props	101.86
	03/26/2026	Automatic Pymt Received	Payment	-144921.11
21 0114 1900 950 7000 611	03/26/2026	Amazon Mktpl B57724ti0	Index Cards, Address labels - ISASP	25.47
10 0475 1100 100 0000 612	03/26/2026	Amazon Mktpl B52378bf1	Sheet Protectors, Binder Rings	62.64
10 0000 1100 100 9995 615	03/26/2026	Amazon Mktpl B56vj4h21	Scrubs - Foundation will reimburse this expense per Laura E. Scubs for Patient Care academy students	32.56
21 0118 1900 920 6740 811	03/24/2026	Bound Hilltop Co-Ed I	Boys Track Entry Fees	-250.00

21 0118 1900 950 7185 611	03/26/2026	Amazon Mktpl Bg6fj8uy2	Exacto Knife, Glue Sticks	20.93
10 0114 1200 212 3301 612	03/25/2026	Walmart.Com	edibles for SIDs:	30.90
10 0109 1200 218 3303 612	03/25/2026	Walmart.Com	edibles for SIDs:	32.66
10 0468 1200 215 3302 612	03/25/2026	Walmart.Com	edibles for SIDs:	15.63
10 0109 1200 215 3302 612	03/25/2026	Wm Supercenter #1721	Budgeting, shopping, cooking for SIDs:	7.41
10 0114 1200 215 3302 612	03/25/2026	Wm Supercenter #1721	Budgeting, shopping, cooking for SIDs:	7.41
10 0109 1200 218 3303 612	03/25/2026	Wm Supercenter #1721	Budgeting, shopping, cooking for SIDs:	29.64
10 0403 1100 100 0000 612	03/26/2026	Amazon Mktpl B59qo53c0	6pk Neon Gaffers Tape	11.98
21 0118 1900 950 7222 611	03/25/2026	In Rosina Llc Dba Don	Doughnuts for concert	544.80
10 0000 2630 000 0000 686	03/24/2026	Napa Store 3137142	Unit 57 belt	36.99
21 0109 1900 950 7135 611	03/25/2026	Bronners Christmas Won	Spring Musical Supplies and Materials	188.68
10 0109 1200 215 3302 612	03/25/2026	Amazon.Com Bg86t7k82	Edibles for SID:	20.69
21 0218 1900 950 7039 611	03/25/2026	Epic Sports	Purchase Epic Sports SFA Ms. Spear. For Soccer	65.87
10 0463 1100 100 0000 612	03/26/2026	Amazon.Com Bg7wr79s2	Batteries	21.94
21 0109 1900 950 7220 611	03/25/2026	Jimdo	Band Website Renewal	156.00
21 0114 1900 950 7135 611	03/25/2026	Amazon Mktpl B563c6n20	Costume supplies for Shrek	713.42
10 0418 1100 100 0000 612	03/26/2026	Amazon Mktpl Bg5xc07a2	Bulk Earbuds	47.69
21 0118 1900 950 7135 611	03/26/2026	Amazon Mktpl B512l0j30	Theatre props	45.75
10 0118 1200 212 3301 612	03/24/2026	Walmart.Com	Edibles for SID:	38.96
61 0000 3110 000 0000 618	03/25/2026	Amazon Mktpl B55155fd0	1/2" Binder Rings	7.99
10 0472 1200 215 3302 612	03/24/2026	Walmart.Com	Edibles for SIDs:	11.94
10 0442 1200 212 3301 612	03/24/2026	Walmart.Com	Edibles for SIDs:	11.06
10 0442 1200 218 3303 612	03/24/2026	Walmart.Com	Edibles for SIDs:	22.64
10 0109 1200 218 3303 612	03/24/2026	Amazon Mktpl Bg83h6hw2	edibles for SID:	29.18
21 0118 1900 950 7028 611	03/24/2026	Vivipins	Senior Pins for Jets	30.00
10 0109 1300 355 0000 612	03/24/2026	Hy-Vee Iowa City 1285	FCS Classroom Supplies and Materials	57.86
21 0109 1900 923 6810 611	03/24/2026	Crown Awards Inc	Girls Basketball Supplies and Materials	203.26
21 0109 1900 950 7152 611	03/24/2026	Sheetmusicdirect.Com	Show Choir Sheet Music and Rights	658.67
10 0109 1200 215 3302 612	03/25/2026	Amazon.Com Bg2gw5dt2	Edibles for SID:	32.78
10 0118 1300 355 0000 612	03/24/2026	Fareway Meat And Groce	Groceries for food labs	98.95
10 0432 1200 215 3302 612	03/23/2026	Burger King #6104 Q07	reinforcement for SID:	9.53
10 0109 1200 218 3303 612	03/25/2026	Amazon Mktpl B58kr4x01	instructional materials for SID:	41.57
10 0213 1100 100 0000 612	03/24/2026	Usps.Com Clicknship	Purchase Usps.Com Clicknship Shipping cost to mail IEP documents	8.85
10 0209 1300 355 0000 612	03/24/2026	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278 - FCS Food Labs	192.13
10 0218 1300 355 0000 612	03/23/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 FCS Greta Westfall	10.46
10 0000 1200 219 3309 582	03/24/2026	Gaylord Opry Resort	Credit Innovative Schools Summit Conference Lodging- July 2026	-337.41
21 0109 1900 923 6601 611	03/24/2026	Subway 72191	Team Meal	75.00
61 0213 3110 000 0000 618	03/24/2026	The Webstaurant Store	small induction range	376.49
10 0213 1300 355 0000 612	03/24/2026	Wm Supercenter #2827	Purchase Wm Supercenter #2827 FCS II Cheesecake Food and Nutrition BB Muffins	114.72
61 0114 2640 000 0000 687	03/24/2026	The Webstaurant Store	power switch for hot cart, cutting boards, squeeze bottles, pans, funnel for sub line	45.57
61 0114 3110 000 0000 618	03/24/2026	The Webstaurant Store	power switch for hot cart, cutting boards, squeeze bottles, pans, funnel for sub line	491.02
10 0109 1200 218 3303 612	03/25/2026	Amazon.Com B550n6fs0	edibles for SID:	19.94
10 0000 1100 460 3117 612	03/24/2026	Amazon Mktpl Bg9zx08j2	My Crayons Talk x2 - Brooklyn Cassons Prek	14.96
10 0000 2630 000 0000 686	03/24/2026	Harbor Freight Tools30	Stock grease fittings, adjustable pin wrench	15.98
10 0000 2650 000 0000 739	03/24/2026	Harbor Freight Tools30	Stock grease fittings, adjustable pin wrench	7.99
21 0109 1900 923 6810 611	03/24/2026	Tst Estelas Fresh Mex	Purchase Tst Estelas Fresh Mex	129.85
10 0417 1200 218 3303 612	03/24/2026	Walmart.Com	Edibles for SID:	15.18
21 0109 1900 950 7135 611	03/23/2026	Menards Iowa City Ia	Spring Musical Set Design Supplies	175.21
10 0109 1200 215 3302 612	03/25/2026	Amazon.Com B57j58fh0	Edibles for SID:	26.14
10 0403 1200 218 3303 612	03/24/2026	Amazon Mktpl Bd9886ye0	tangible reinforcement for SID:	4.99
10 0000 2700 421 4565 515	03/23/2026	Hy-Vee Iowa City 1288	Gas Cards - MKV	4000.00
10 0406 1200 215 3302 612	03/24/2026	Amazon.Com B509h3ee1	Instructional materials for SID:	11.47

21 0109 1900 923 6760 611	03/23/2026	Sp Skytrak	Purchase Sp Skytrak	1280.25
21 0109 1900 923 6860 611	03/23/2026	Sp Skytrak	Purchase Sp Skytrak	1280.24
21 0118 1900 950 7135 611	03/23/2026	Sp Embellishfx	Stage Makeup - Katy Nahra - WHS Theatre	300.00
10 0472 1200 218 3303 612	03/24/2026	Amazon.Com Bg8io9m92	edibles for SID:	29.94
10 0213 1200 215 3302 612	03/24/2026	Amazon Mktpl Bd1x24iu0	Tangible reinforcement for SID:	22.44
10 0403 1200 215 3302 612	03/23/2026	Amazon Mktpl Bg1s44gn2	reinforcement for SID:	7.87
10 0000 2650 000 0000 682	03/23/2026	Hawkeye Weld Repair In	Unit 35 panels for box frame	24.50
10 0000 2211 000 8026 641	03/23/2026	American Heart Shopcpr	CPR Instructional Materials for Secondary Health Teachers	286.71
10 0109 1200 215 3302 612	03/23/2026	Aldi 68067	Budgeting, shopping, cooking with SIDs:	0.48
10 0114 1200 215 3302 612	03/23/2026	Aldi 68067	Budgeting, shopping, cooking with SIDs:	0.48
10 0109 1200 218 3303 612	03/23/2026	Aldi 68067	Budgeting, shopping, cooking with SIDs:	1.93
10 0447 1200 215 3302 612	03/23/2026	Amazon.Com Bg1qz8x72	Edibles for SID:	15.67
10 0403 1200 215 3302 612	03/24/2026	Amazon Mktpl Bd0608ri0	reinforcements for SID:	5.99
10 0109 1300 355 0000 612	03/22/2026	Hy-Vee Aisles Online 4	FCS Classroom Supplies and Materials	174.68
10 0109 1300 316 0000 612	03/22/2026	Menards Iowa City Ia	Purchase Menards Iowa City Ia	117.63
10 0118 1200 212 3301 612	03/24/2026	American Printing Hous	Instructional materials for SID:	45.07
10 0114 1300 355 0000 612	03/20/2026	Fareway Meat And Groce	Supplies	55.69
21 0114 1900 923 6601 611	03/21/2026	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites-Manternach in Des MOines	42.80
21 0109 1900 923 6860 611	03/19/2026	Menards Iowa City Ia	Return of supplies for Golf Space	-20.13
21 0109 1900 923 6740 611	03/19/2026	Caseys #3473	Team Meal	109.93
10 0209 1300 316 0000 612	03/18/2026	Storm Steel	Purchase Storm Steel-materials for projects	332.68
10 0000 2610 000 0000 689	03/19/2026	Psc Distribution, Inc.	WO 212563 mop basin	305.99
10 0000 2610 000 0000 688	03/19/2026	Doors Inc Iowa City	WO 212886 glazing tape, stop screws	111.00
10 0000 2650 000 0000 683	03/19/2026	Linder Tire - Iowa Cit	Unit 408 patch tire	85.11
21 0114 1900 923 6601 611	03/18/2026	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites--Manternach in Des Moines	248.64
10 0000 2610 000 0000 687	03/17/2026	Van Meter Inc - Iowa C	WO 210908 conduit, straps, connects, couplings, boxes, covers	195.55
10 0000 2610 000 0000 688	03/17/2026	Menards Iowa City Ia	WO 211405 bolts, glue, shims	49.02
21 0109 1900 950 7341 611	03/19/2026	City Of Iowa City Ia	Permit for Geometry in Construction's spring project	175.60
21 0109 1900 950 7220 611	03/18/2026	Restaurace Mincovna	Band International Europe Trip	37.24
33 0000 4500 000 8999 733	03/18/2026	Cdw Govt #ai5mv2c	Additional adobe licenses	90.00
61 0213 2640 000 0000 687	03/18/2026	Harbor Freight Tools30	refund for cart casters	-41.47
10 0213 1300 355 0000 612	03/18/2026	Wal-Mart #0559	Purchase Wal-Mart #0559 FCS sewing projects	98.91
21 0109 1900 920 6840 811	03/18/2026	Milesplit Registration	Meet Registration	161.75
10 0000 2610 000 0000 685	03/17/2026	Lowe's #01688	Hose fittings	17.62
10 0118 1100 100 0000 612	03/18/2026	Amazon Mktpl Bd58t8gi1	Receipt Books w/Carbon Copies	7.79
21 0109 1900 921 6740 611	03/17/2026	Amazon Mktpl B58p12v62	12pc Relay Batons - Boys Track	27.99
10 0000 2650 000 0000 682	03/17/2026	Arnold Motor Supply 4	Stock oil filters, washer fluid	99.42
21 0109 1900 920 6740 811	03/17/2026	Milesplit Registration	Purchase Milesplit Registration	161.75
61 0213 2640 000 0000 687	03/17/2026	Harbor Freight Tools30	casters for cart repairs	41.47
33 0118 4200 924 9854 450	03/17/2026	Pods	West softball/baseball storage	175.38
21 0109 1900 950 7220 611	03/16/2026	.Beniga Gmbh - Augusti	Band International Europe Trip	22.70
10 0000 2650 000 0000 626	03/16/2026	Hy-Vee F&f CrIvllle 508	Unit 81 fuel for plow	60.02
21 0118 1900 950 7135 611	03/17/2026	Amazon Mktpl Bd7zr7av1	Carved Flower Trim, Foam Molding, Assorted Flexible Molding - Theatre Props	107.00
33 0000 4500 000 8999 733	03/17/2026	Atlassian	Monthly software renewal/usage	767.44
10 0447 1100 100 9995 615	03/16/2026	Amazon Mktpl Bd7db9jt1	Pony Beads Shapes for Bracelets - Supplies for PBIS Panther Shuffle Event	8.39
21 0109 1900 923 6601 611	03/12/2026	Caseys #2298	Team Meal	144.38
21 0136 1900 950 7039 611	03/15/2026	Ic Instacart	Unsure as to why the charge is for \$16.79, as the receipt is for \$15. Per Caitlin Hauskins SFA spring break food bay supplies	16.79
21 0118 1900 920 6840 811	03/13/2026	Wayzata Results	IATC indoor entries	268.50
21 0118 1900 920 6740 811	03/13/2026	Wayzata Results	IATC indoor entries	268.50
21 0109 1900 950 7220 611	03/14/2026	Lukas Baecker Grieser	Band International Europe Trip	1.53
21 0114 1900 920 6840 811	03/13/2026	Wayzata Results	Purchasing meet entry fee for boys and girls Track teams into IATC Indoor Track Meet.	268.50
21 0114 1900 920 6740 811	03/13/2026	Wayzata Results	Purchasing meet entry fee for boys and girls Track teams into IATC Indoor Track Meet.	268.50

21 0109 1900 950 7220 611	03/13/2026	Coffee Malu Sagt Danke	Band International Europe Trip	4.13
21 0114 1900 950 7056 611	03/12/2026	Menards Iowa City Ia	Red Cedar for GIC	91.90
10 0000 2620 000 0000 739	03/13/2026	Hillyard Inc	Custodial equipment parts	73.41
10 0000 2620 000 0000 739	03/13/2026	Hillyard Inc	Custodial equipment parts	35.19
21 0118 1900 950 7220 611	03/15/2026	Paypal Kristenronn	Purchase Paypal Kristenronn	50.00
10 0000 2620 000 0000 739	03/13/2026	Hillyard Inc	Custodial equipment parts	99.09
10 0118 1100 100 0000 612	03/14/2026	Qr.io Generator	QR Code Generator	35.00
21 0118 1900 950 7028 611	03/13/2026	Vivipins	Senior Pins for Jets Club	212.99
10 0118 1300 316 0000 612	03/13/2026	Apogee Components	Engineering class supplies	173.01
21 0118 1900 950 7185 611	03/13/2026	Dollar Tree, Inc.	Prom Decorations	26.50
10 0000 2610 000 0000 685	03/12/2026	C H McGuinness Co Inc	WO 212176 maintenance kit	467.96
21 0118 1900 950 7285 611	03/15/2026	The Webstaurant Store	Cookies for Coffee Shop	246.87
21 0118 1900 920 6740 811	03/14/2026	Bound Hilltop Co-Ed I	Boys Track Entry Fees	260.05
21 0109 1900 920 6840 811	03/15/2026	Bound Hilltop Co-Ed I	Meet Registration	260.05
21 0109 1900 920 6840 811	03/13/2026	Athleticlive	Meet Registration	39.00
21 0109 1900 920 6740 811	03/13/2026	Athleticlive	Meet Registration	39.00
10 0118 1100 100 0000 612	03/12/2026	Uni Events	UNI College Visit	700.00
10 0000 2494 000 0000 611	03/11/2026	Dairy Queen # 15375qps	Meeting food City High	79.45
10 0142 1282 431 4501 612	03/13/2026	Amazon Mktpl Bp1387km1	Cardstock - OLP teacher supplies/Title 1 funds	94.50
10 0000 2650 000 0000 682	03/12/2026	Arnold Motor Supply 4	Stock washer fluid	50.76
21 0109 1900 950 7135 611	03/11/2026	Menards Iowa City Ia	Purchase Menards Iowa City Ia	120.02
10 0000 2610 000 0000 689	03/12/2026	Psc Distribution, Inc.	WO 212743 fittings	66.41
10 0436 1100 100 8550 612	03/12/2026	Stapls7676154646000001	Magenta Canon Cartridge	159.99
21 0406 1900 950 7031 611	03/12/2026	Amazon Mktpl Bd1nb5bk2	Popcorn Bags for Schoolwide Event - SFA	26.59
21 0118 1900 921 6740 611	03/12/2026	Papa Johns #1922	Purchase Papa Johns #1922	93.05
10 0136 2410 000 0000 611	03/12/2026	Amazon Mktpl Bp1up1330	100pk Headphones	151.99
21 0109 1900 950 7220 611	03/11/2026	Home Run Inn T1 C06 Or	Band International Europe Trip	7.24
21 0109 1900 950 7220 611	03/11/2026	Pizza Hut 034106	Band International Europe Trip	321.33
21 0109 1900 950 7220 611	03/12/2026	Autogrill Deutschland	Band International Europe Trip	9.61
10 0213 1200 215 3302 612	03/11/2026	Walmart.Com 8009256278	refund for SID:	-20.49
21 0406 1900 950 7031 611	03/10/2026	Hy-Vee Aisles Online 4	Capri Sun for Kirkwood Schoolwide Event (90 pouches)	20.54
21 0109 1900 923 6740 611	03/12/2026	Subway 28736	Team Meal	195.50
21 0406 1900 950 7031 611	03/12/2026	Hy-Vee Aisles Online 4	Capri Sun for Kirkwood Schoolwide Event (180 pouches)	76.54
10 0432 1200 215 3302 612	03/11/2026	Burger King #6104 Q07	reinforcement for SID:	9.32
10 0000 2610 000 0000 689	03/12/2026	Brycer, Llc	WO 211718 backflow testing fees	147.00
10 0213 1300 355 0000 612	03/11/2026	Hy-Vee Coralville 1080	Purchase Hy-Vee Coralville 1080 FCS II Apple turnovers Food and Nutrition apple salad	82.62
21 0109 1900 923 6860 611	03/10/2026	Menards Iowa City Ia	Supplies for Golf Space	40.77
10 0000 2630 000 0000 686	03/11/2026	Arnold Motor Supply 4	Unit 475 filters	206.25
21 0136 1900 950 7039 611	03/11/2026	Ic Instacart Aldi	SFA Spring Break food packages. Caitlin Hauskins	241.44
21 0114 1900 950 7285 611	03/12/2026	Amazon Mktpl Bp4iy5zn0	Coffee Cart supplies	128.96
21 0114 1900 950 7000 611	03/12/2026	Amazon Mktpl Bp1202z90	Clips for 2-Way Radios	14.99
21 0118 1900 921 6790 611	03/11/2026	La Mexicana	La Mexicana banquet	834.50
21 0118 1900 950 7250 611	03/11/2026	Pirate Ship Postage	Mailed diploma	5.16
21 0118 1900 950 7135 611	03/12/2026	Amazon Mktpl Bd2ch85d2	Leenevs Flexible Wall Trim, 16.4 Feet- Theatre Props	30.39
10 0000 2630 000 0000 686	03/11/2026	Rexco Equip Cedar Rapi	Unit 475 bucket teeth/pins	167.60
21 0118 1900 950 7110 611	03/10/2026	American 0012324245080	Plane ticket to BPA Nationals	427.40
21 0118 1900 950 7110 611	03/10/2026	American 0012324245075	Plane ticket to BPA Nationals	427.40
21 0118 1900 950 7110 611	03/10/2026	American 0012324245077	Purchase American 0012324245077	427.40
21 0109 1900 950 7220 611	03/12/2026	Uber Trip	Band International Europe Trip	17.93
10 0109 1200 218 3303 612	03/11/2026	Walmart.Com	edibles for SIDs:	21.46
10 0109 1200 218 3303 612	03/11/2026	Walmart.Com	edibles for SIDs:	25.44
10 0000 2327 000 0000 611	03/11/2026	Rev.Com	Closed Captioning. Board Mtg 3/10/26 2 hours 18 minutes	447.12

10 0142 2221 000 0000 611	03/11/2026	Hy-Vee Iowa City 1288	Gr 4 materials, Anders, Olson, Macmillan, Glagovskiy, new OE Hester Davenport Purchase Hy-Vee Iowa City 1288	73.25
21 0118 1900 950 7110 611	03/10/2026	American 0012324245078	Purchase American 0012324245078	427.40
21 0118 1900 950 7110 611	03/10/2026	American 0012324245081	Plane ticket to BPA Nationals	427.40
21 0109 1900 950 7135 611	03/11/2026	Sp Stage Makeup Onli	Drama Costume and Makeup Supplies	156.00
21 0118 1900 950 7110 611	03/10/2026	American 0012324245076	Plane ticket to BPA Nationals	427.40
21 0109 1900 950 7220 611	03/12/2026	Uber Trip	Band International Europe Trip	5.19
21 0109 1900 950 7220 611	03/12/2026	Uber Trip	Band International Europe Trip	5.00
10 0000 2610 000 0000 685	03/11/2026	In K & E Distributing	WO 212752 valve	200.97
21 0109 1900 950 7220 611	03/12/2026	Uber Trip	Band International Europe Trip	25.99
21 0218 1900 950 7210 611	03/11/2026	J.W. Pepper	Purchase J.W. Pepper Orchestra Mr. Jacobs	69.60
10 0000 2610 000 0000 685	03/11/2026	In K & E Distributing	SEMS valve	299.93
10 0000 2581 000 0000 582	03/11/2026	Sq Nodo Mojo Llc	*TO BE REIMBURSED BY UEN Food for UEN tech directors meeting	136.17
21 0118 1900 950 7165 611	03/11/2026	Paypal Mathleague	Mathleague registration	120.00
21 0118 1900 950 7110 611	03/10/2026	American 0012324245073	Plane ticket to BPA Nationals	427.40
21 0118 1900 950 7110 611	03/10/2026	American 0012324245074	Plane ticket to BPA Nationals	427.40
21 0118 1900 950 7110 611	03/10/2026	American 0012324245079	Plane ticket to BPA Nationals	427.40
10 0209 1300 355 0000 612	03/09/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 - Food Labs	79.81
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
10 0000 2620 000 0000 739	03/09/2026	Hillyard Inc	WO 211077/stock squeegee supports	304.00
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0497 1900 950 7056 611	03/10/2026	Amazon.Com Bp7jv2pq1	Here Lies Linc x3	23.97
10 0000 1200 219 3309 582	03/10/2026	Gaylord Opry Resort	Innovative Schools Summit Conference Lodging- July 2026 x	337.41
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
10 0109 1200 218 3303 612	03/10/2026	Dollar Tree	Budgeting and Shopping for SID:	2.50
10 0109 1200 218 3303 612	03/10/2026	Wal-Mart #1721	Budgeting and Shopping for SIDs:	4.95
10 0213 1200 212 3301 612	03/11/2026	Amazon.Com Bd2g430s2	Edibles for SID:	18.47
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
10 0000 2610 000 0000 685	03/10/2026	Habegger Rcr 2	West contactors	229.28
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0109 1900 920 6740 811	03/10/2026	Wayzata Results	Meet Registration	269.50
10 0114 2700 920 6840 515	03/09/2026	Kwik Star #1927	Gas for vans travelling to and from co-ed track meet	31.44
10 0114 2700 920 6740 515	03/09/2026	Kwik Star #1927	Gas for vans travelling to and from co-ed track meet	31.44
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
21 0114 1900 923 6601 611	03/10/2026	North Liberty Ace Hard	Zip Ties to repair / maintain tennis nets	20.97
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
10 0114 1200 212 3301 612	03/11/2026	Amazon Mktpl Bp0g335n1	Big ticket items for SID:	39.97
21 0118 1900 950 7112 611	03/09/2026	Holiday Inn Express &	Hotel Rooms for HOSA Club Competition	133.28
10 0109 1100 113 0000 612	03/10/2026	Bio Rad Laboratories	Science Classroom Supplies and Materials	539.05
10 0000 2610 000 0000 811	03/10/2026	Ia Dot Driver Svcs 024	B van driver license	21.50
10 0118 1100 113 0000 612	03/10/2026	Sp Arbor Scientific	Science lab supplies	267.94
21 0118 1900 950 7135 611	03/10/2026	Sticker Mule	Stickers for Spring Musicals	106.00
10 0109 1200 218 3303 612	03/10/2026	Scheels Iowa City	break item for SID:	19.99
21 0118 1900 950 7025 611	03/10/2026	Staples Inc	Posters for Science fair	95.34
10 0209 1100 100 0000 612	03/09/2026	Office Express	AA Batteries	48.24
21 0114 1900 920 6740 811	03/09/2026	Wayzata Results	Registration for Wartburg Track Meet (Boys)	269.50
10 0000 2211 000 8026 611	03/09/2026	Jimmy Johns 1155	Sandwiches for College Fair Reps	239.97
10 0109 1100 111 0000 612	03/10/2026	Amazon.Com Bd8k63zf2	AP Computer Science A Premium - Math AP Testing/D.Knoche	26.99
21 0114 1900 950 7213 611	02/28/2026	Sleep Inn	Hotel room adjustment	-123.20

10 0447 1100 100 9995 615	03/09/2026	Amazon Mktpl Bd5dc74j2	Supplies for PBIS Panther Shuffle Event	394.74
10 0118 2221 000 0000 643	03/10/2026	Amazon.Com Bp1iv4071	West HS Library books	8.98
10 0000 2211 000 8026 611	03/09/2026	Hy-Vee Iowa City 1288	Water for College Fair	54.89
10 0114 1300 355 0000 612	03/09/2026	Fareway Stores Inc. #9	Supplies	58.24
21 0417 1900 950 7056 611	03/09/2026	Amazon Mktplace Pmts	Credit Voucher Storage Ottoman Bench with Arms - broken	-91.19
10 0000 2650 000 0000 682	03/09/2026	City Tractor Co Inc	Unit G4 key	9.72
21 0118 1900 950 7135 611	03/10/2026	Amazon Mktpl Bp30y50q1	Flex Trim, Carved Flower Trim, Foam Molding, Assorted Flexible Molding - Theatre Props	118.76
61 0000 3110 000 0000 618	03/09/2026	Amazon.Com Be9is9kl0	2-Drawer Mobile File Cabinet in Hansen Cherry - Nutrition Services	293.51
21 0109 1900 923 6760 611	03/10/2026	Amazon Mktpl Bd4cp9n72	Small Carabiner Clip Hooks - Mike Bevalacqua/Girls Golf	23.02
10 0445 1100 102 0000 612	03/09/2026	Amazon Mktpl Bd6xt4cb2	Sax Sulphite Drawing paper - Art/Joe Bacon	148.35
21 0118 1900 921 6740 611	03/09/2026	Papa Johns #1187	Papa Johns #1187 Team meal in Cedar Falls	136.79
33 0000 4500 000 8999 733	03/09/2026	Microsoft-G145861223	Microsoft usage charges	20.67
10 0109 1300 355 0000 612	03/08/2026	Hy-Vee Aisles Online 4	FCS Classroom Supplies	87.52
10 0218 1300 355 0000 612	03/08/2026	Hy-Vee Aisles Online 4	Purchase Hy-Vee Aisles Online 4 FCS Greta Westfall	42.09
10 0417 1200 215 3302 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	6.74
10 0417 1200 212 3301 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	6.94
10 0118 1200 212 3301 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	14.28
10 0213 1200 215 3302 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	36.78
10 0213 1200 215 3302 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	4.93
10 0213 1200 215 3302 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	26.37
10 0468 1200 215 3302 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	17.01
10 0109 1200 218 3303 612	03/07/2026	Walmart.Com 8009256278	Edibles for SIDs:	2.87
10 0109 1300 316 0000 612	03/08/2026	Menards Iowa City Ia	Purchase Menards Iowa City Ia	124.45
21 0109 1900 950 7341 611	03/08/2026	Menards Iowa City Ia	Purchase Menards Iowa City Ia	473.05
21 0114 1900 920 6840 811	03/07/2026	Wayzata Results	Paying for meet entry fee for Wartburg track and field meet	269.50
21 0109 1900 920 6740 811	03/07/2026	Wayzata Results	Wartburg Track and Field Entry Fee	236.40
21 0109 1900 920 6840 811	03/07/2026	Wayzata Results	Wartburg Track and Field Entry Fee	236.40
21 0497 1900 950 7056 611	03/06/2026	Amazon.Com	Credit Voucher Here Lies Linc x2	-15.98
21 0114 1900 921 6694 611	03/06/2026	American 0017216488159	Dance Team Nationals - flight refund due to schedule change	-258.86
21 0114 1900 921 6694 611	03/06/2026	American 0017216488158	Dance Team Nationals - flight refund due to schedule change	-258.86
21 0497 1900 950 7056 611	03/06/2026	Amazon.Com	Credit Voucher Here Lies Linc	-7.99
21 0109 1900 950 7030 611	03/07/2026	Hilton Hotels	Debate Club Competition Lodging	143.22
10 0109 1100 108 0000 612	03/07/2026	Amazon.Com Be5220u71	GoSports Slammo Game Set, Slammo official Replacement Balls - PE/M.Ritter	94.97
21 0109 1900 950 7030 611	03/07/2026	Hilton Hotels	Debate Club Competition Lodging	143.22
21 0497 1900 950 7056 611	03/08/2026	Amazon Mktpl Bp8wp0932	6pc Fake Inflatable Belly Costume, 24pc Kids Sea Ocean Masks - Cindy Flack's LIH	12.98
10 0436 1100 100 0000 612	03/08/2026	Amazon Mktpl Bp1m04of1	200pc Gold Star Cutouts - for Attendance Board	9.98
21 0109 1900 950 7030 611	03/07/2026	Hilton Hotels	Debate Competition Lodging	143.22
10 0447 1100 100 9995 615	03/09/2026	Amazon.Com Bp9va4ya2	Koopy Spring-Assisted Educational Scissors 20pk x4 - Big Idea Hunt/Heidi Goeken	174.08
10 0142 3300 431 4501 618	03/09/2026	Amazon Mktpl Be1nf1dp0	Games, Markers, and Supplies for OLP Family Night	133.84
10 0475 1100 100 0000 612	03/06/2026	Odp Bus Sol Lic# 10686	Office Supplies	194.26
36 0080 4700 000 8799 450	03/06/2026	Menards Iowa City Ia	WO 212628 plywood, studs, hardware	247.33
21 0118 1900 950 7110 611	03/06/2026	Sheraton West Des Moin	Hotel rooms for BPA in Des Moines	2297.44
10 0432 1200 215 3302 612	03/06/2026	Burger King #6104 Q07	Reinforcement for SID:	9.32
10 0142 3300 431 4501 618	03/08/2026	Amazon Mktpl Be8pv8qt0	Markers, for OLP Family Night	9.90
10 0109 1300 355 0000 612	03/07/2026	Amazon Mktpl Bp1mt1kj2	SUPER+ 4 Pack Plastic Spray Bottles	12.97
10 0000 2494 000 0000 611	03/06/2026	Odp Bus Sol Lic# 10686	Red Pencils w/Erasers 12pk - Food Services	51.29
10 0118 1200 212 3301 612	03/06/2026	Chick-Fil-A #02158	Meal reinforcement for SIDs:	30.86
10 0118 1200 215 3302 612	03/06/2026	Chick-Fil-A #02158	Meal reinforcement for SIDs:	30.85
10 0213 1200 215 3302 612	03/09/2026	Amazon.Com Be5ug6d00	Edibles for SID:	23.80
10 0213 1200 215 3302 612	03/09/2026	Amazon.Com Bp2nj2y62	Edibles for SID:	9.20
10 0213 1200 212 3301 612	03/09/2026	Amazon.Com Bp2nj2y62	Edibles for SID:	9.19
10 0432 1200 215 3302 612	03/08/2026	Amazon Mktpl Bp91444o1	Break items for SID:	53.62

10 0109 1200 218 3303 612	03/06/2026	Hy-Vee Iowa City 1285	Budgeting and Shopping for SID:	3.79
10 0497 1200 215 3302 612	03/08/2026	Amazon.Com Bp1iq94n1	Assistive tech for SID:	79.99
10 0000 2327 000 0000 611	03/05/2026	Odp Bus Sol Lic# 10686	Calculator and Paper Rolls	88.01
21 0109 1900 950 7220 611	03/06/2026	Tst Estelas Fresh Mex	Band Off-day Rehearsal Meals	1275.00
10 0118 1200 215 3302 612	03/07/2026	Amazon Mktpl Be9po2gi0	Big ticket item for SID:	69.00
21 0118 1900 920 6740 811	03/08/2026	Wayzata Results	Boys Track dues	269.50
10 0000 2494 000 0000 611	03/06/2026	Odp Bus Sol Lic# 10686	Tissue x10 - Food Services	19.40
10 0114 2700 950 7000 515	03/07/2026	Kwik Star #1927	Fuel for van-Science Bowl-Liberty	42.60
21 0118 1900 950 7222 611	03/06/2026	Strp.Midwestclinic.Org	Orchestra registration fee	300.00
10 0218 1300 355 0000 612	03/08/2026	Wal-Mart #1721	Purchase Wal-Mart #1721 FCS Greta Westfall	76.01
10 0118 1300 355 0000 612	03/06/2026	Fareway Stores Inc. #9	Groceries for food labs	160.90
10 0109 1300 355 0000 612	03/08/2026	Wal-Mart #2827	FCS Classroom Supplies	230.77
10 0000 2610 000 0000 687	03/05/2026	Van Meter Inc - Iowa C	WO 212593 time switch, cover	89.71
21 0109 1900 950 7135 611	03/05/2026	Michaels Stores 8757	Spring Musical Supplies	241.62
21 0109 1900 923 6760 611	03/05/2026	Sp The Net Return	Nets, Turf, Accessories - CHS Athletics	1140.99
21 0109 1900 923 6860 611	03/05/2026	Sp The Net Return	Nets, Turf, Accessories - CHS Athletics	1140.98
10 0000 2131 000 0000 611	03/05/2026	Amazon Mktpl Be48q9ns0	Medical Supplies for Health Services	327.88
21 0109 1900 923 6730 611	03/05/2026	Practice Sports, Inc.	10' Turf Halo Kit - CHS Baseball	12565.31
10 0000 2494 000 0000 611	03/04/2026	Odp Bus Sol Lic# 10686	Correction Tape, Post-its, 3-Ring Binder, Tab Dividers - Food Services	31.51
21 0118 1900 920 6740 811	03/05/2026	Bound 2026 Boys A.D.	Boys Track Entry fee	240.12
10 0213 1300 355 0000 612	03/05/2026	Wm Supercenter #2827	Purchase Wm Supercenter #2827 FCS Food and Nutrition salsa lab FCS II Demo	63.37
10 0109 1100 100 9995 615	03/06/2026	Amazon Mktpl Bp4sj4512	White Paper Cosplay Masks - Drama/D.Lestina	16.69
21 0445 1900 950 7419 611	03/05/2026	Amazon Mktpl Bp73t9xj2	GE Grow Lights for Indoor Plants - Ben Smith/Grow Garden	39.77
10 0447 1100 100 9995 615	03/05/2026	Amazon Mktpl Bp4yj7vk2	Michigan Peat 40 Pound Bag	26.99
21 0109 1900 920 6740 811	03/05/2026	Bound 2026 Boys A.D.	Sporting Registration (Boys Track) per P. Lala	242.08
21 0406 1900 950 7031 611	03/06/2026	Amazon.Com Bp3ij15i2	Play-doh for Clubs	33.99
10 0109 1300 355 0000 612	03/03/2026	Hy-Vee Aisles Online 4	FCS Classroom Supplies	86.17
21 0109 1900 920 6740 811	03/05/2026	Wayzata Results	Wartburg Meet Entry Fee	66.20
21 0114 1900 950 7110 611	03/04/2026	United 01623808607315	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607271	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604725	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607352	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607260	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609496	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604740	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604670	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808616511	Nationals flight ticket	163.88
21 0114 1900 950 7110 611	03/04/2026	United 01623808604692	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604736	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604773	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607326	Nationals flight ticket	328.83
21 0114 1900 950 7135 611	03/05/2026	Sp Fabricwholesaledire	Fabric for costumes	535.40
21 0114 1900 950 7110 611	03/04/2026	United 01623808607330	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607293	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604751	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607282	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604784	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609522	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609544	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607234	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607363	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604655	Nationals flight ticket	328.83

21 0114 1900 950 7110 611	03/04/2026	United 01623808604714	Nationals flight ticket	328.83
21 0114 1900 920 6740 582	03/05/2026	Bound 2026 Boys A.D.	Dickinson Relays registration fees	241.25
21 0114 1900 950 7110 611	03/04/2026	United 01623808604666	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607304	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604703	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808604762	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609511	Nationals flight ticket	328.83
21 0114 1900 920 6790 582	03/05/2026	Midway Van Rental	Van rental for state wrestling	239.69
21 0114 1900 950 7110 611	03/04/2026	United 01623808604681	Nationals flight ticket	328.83
10 9331 1300 390 4531 582	03/04/2026	United 01623808609485	BPA Advisor Nationals flight ticket- LHS Hammes	328.83
10 0000 2620 000 0000 739	03/04/2026	Hillyard Inc	WO 212020/Stock filters	198.92
10 0000 2620 000 0000 739	03/04/2026	Hillyard Inc	Stock squeegee tool	35.19
21 0114 1900 950 7110 611	03/04/2026	United 01623808607374	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609533	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607245	Nationals flight ticket	328.83
10 0436 2221 000 0000 643	03/05/2026	Amazon.Com Be4qr33n0	Lucas Library books	31.50
10 0000 2211 000 0000 582	02/25/2026	Uber Trip	Credit Voucher Uber Trip -Michelle Curry	-12.95
21 0114 1900 950 7110 611	03/04/2026	United 01623808604644	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808609500	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607256	Nationals flight ticket	328.83
21 0114 1900 950 7110 611	03/04/2026	United 01623808607341	Nationals flight ticket	328.83
10 9331 1300 390 4531 582	03/04/2026	United 01623808604633	BPA Advisor Nationals flight ticket- LHS Langenfeld	328.83