

01/22/2024 02:53 PM

01/24/2024 General Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Amazon Capital Services	Kiln Thermocouple	78.38
Amazon Capital Services	Toilet Vacuum Breaker	75.00
Amazon Capital Services	Toilet Slip Joint Gaskets 24pk + shippin	43.23
Amazon Capital Services	Powerstrip	82.62
Amazon Capital Services	Double Sided Tape	9.89
Amazon Capital Services	Power Cord	9.59
Amazon Capital Services	USBC Drive	29.36
Amazon Capital Services	Bracket for Apple TV	23.95
Amazon Capital Services	W2 Envelopes	80.31
Amazon Capital Services	Figuring Out Fluency (M Wagoner)	37.35
Amazon Capital Services	Parent Donation	299.30
Vendor Name Amazon Capital Services		<u>768.98</u>
Balkovec, Steve	01/19/2024 Varsity Girls Basketball	75.00
Balkovec, Steve	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Balkovec, Steve		<u>150.00</u>
Brothers, Keith	01/05/2024 Level 2 Boys Basketball	55.00
Brothers, Keith	01/05/2024 Level 4 Boys Basketball	55.00
Vendor Name Brothers, Keith		<u>110.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,245.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	976.78
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	3,279.44
Vendor Name Brown's Repair & Supply, Inc.		<u>5,501.22</u>
Burt, Zach	01/05/2024 Varsity Girls Basketball	75.00
Burt, Zach	01/05/2024 Varsity Boys Basketball	75.00
Vendor Name Burt, Zach		<u>150.00</u>
Car Quest - Brown's Parts & Service Inc	General Supplies for Bus Lot	235.47
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>235.47</u>
CDW	Lenovo ThinkPad	11,417.00
Vendor Name CDW		<u>11,417.00</u>
Corning Community Schools	First Semester Open Enrollment Tuition 2	3,706.50
Corning Community Schools	First Semester Open Enrollment TLC 2023-	178.90
Vendor Name Corning Community Schools		<u>3,885.40</u>
Darrah Custom Engraving and More	Engraving - Name Plate Student Award	5.00
Darrah Custom Engraving and More	Engraving - Board Members Plates	18.00
Vendor Name Darrah Custom Engraving and More		<u>23.00</u>
Easter's True Value	Business Office Shovels	69.98
Vendor Name Easter's True Value		<u>69.98</u>
Gill, Todd	01/19/2024 Varsity Girls Basketball	75.00
Gill, Todd	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Gill, Todd		<u>150.00</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
IASBO	Spring IASBO Conference - Altoona March	245.00
Vendor Name IASBO		<u>245.00</u>
Iowa Assoc of School Boards	ISFLC Conference - December - Invoice 28	350.00
Iowa Assoc of School Boards	ISFLC Conference - December - Invoice 28	350.00
Iowa Assoc of School Boards	ISFLC Conference - December - Invoice 28	350.00
Vendor Name Iowa Assoc of School Boards		<u>1,050.00</u>
Iowa Western Community College	CDL STOP Class New Driver Training IWCC	100.00
Vendor Name Iowa Western Community College		<u>100.00</u>
ISFIS Inc.	Background Checks	168.00
Vendor Name ISFIS Inc.		<u>168.00</u>
Johnson Tire & Service, Inc.	New wheel and tire for Bus 13	950.00
Vendor Name Johnson Tire & Service, Inc.		<u>950.00</u>
Johnson, Christopher	01/05/2024 Varsity Girls Basketball	75.00
Johnson, Christopher	01/05/2024 Varsity Boys Basketball	75.00
Johnson, Christopher	01/16/2024 Varsity Girls Basketball	150.00
Vendor Name Johnson, Christopher		<u>300.00</u>
Miller, Justin	01/05/2024 Varsity Girls Basketball	75.00
Miller, Justin	01/05/2024 Varsity Boys Basketball	75.00
Miller, Justin	01/16/2024 Varsity Girls Basketball	150.00
Vendor Name Miller, Justin		<u>300.00</u>
Muller, Andrea	01/05/2024 Level 2 Girls Basketball	55.00
Muller, Andrea	01/19/2024 Level 2 Boys Basketball	55.00
Muller, Andrea	01/19/2024 Level 4 Boys Basketball	55.00
Vendor Name Muller, Andrea		<u>165.00</u>
Nahnsen, John	01/19/2024 Varsity Girls Basketball	75.00
Nahnsen, John	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Nahnsen, John		<u>150.00</u>
Nordyke, Aaron	01/05/2024 Level 2 Girls Basketball	55.00
Nordyke, Aaron	01/19/2024 Level 2 Girls Basketball	65.00
Vendor Name Nordyke, Aaron		<u>120.00</u>
Page County Landfill	Recycle hauls	125.00
Vendor Name Page County Landfill		<u>125.00</u>
School Health	Nurse Office, AED case, bandaids, OTC me	199.42
Vendor Name School Health		<u>199.42</u>
Southwest Iowa Herald	Board Legals - Minutes 1/24/2024	163.45
Southwest Iowa Herald	Board Legals - Vendor Report 1/10/2024	166.20
Southwest Iowa Herald	Board Legals - Minutes 1/10/24	83.95
Southwest Iowa Herald	Board Legals - General Legal 1/10/24	253.24
Vendor Name Southwest Iowa Herald		<u>666.84</u>
Stanton Community School	Shared SBO - Oct/Nov/Dec 2023	2,955.95

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Stanton Community School		2,955.95
Williams, Aaron	01/16/2024 Varsity Girls Basketball	150.00
Vendor Name Williams, Aaron		150.00
Wyman, Josh	01/05/2024 Level 2 Boys Basketball	55.00
Wyman, Josh	01/05/2024 Level 4 Boys Basketball	55.00
Wyman, Josh	01/19/2024 Level 2 Boys Basketball	55.00
Wyman, Josh	01/19/2024 Level 4 Boys Basketball	55.00
Vendor Name Wyman, Josh		220.00
Fund Number 10		30,326.26

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
SiteLogiq	Construction Implentation Phase - Invoic	14,236.00
Vendor Name SiteLogiq		<hr/> 14,236.00
Fund Number 33		<hr/> 14,236.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	DOOR STOP KICKDOWN	37.16
Akin Lumber Company	DOOR STOP KICKDOWN C	18.58
Akin Lumber Company	5-3/4" BLK DOOR PULL	39.54
Akin Lumber Company	SHELF BRACKET 6X8 GRAY	2.79
Akin Lumber Company	3/4" SCH40 SXS 90D ELBOW	3.56
Akin Lumber Company	3/4"X10' SCH40 PVC PIPE	51.21
Akin Lumber Company	HOOK & EYE 3" 117994	2.89
Akin Lumber Company	MEDAL INT SAT PASTEL PAINT GALLON	25.00
Akin Lumber Company	MEDAL INT EGG WHITE PAINT	20.00
Akin Lumber Company	4" ROLLER FRAME	15.96
Akin Lumber Company	2PK LINE MARKING COVERS	14.07
Akin Lumber Company	4" GREEN PAINT TRAY	6.98
Akin Lumber Company	1/4 UNDERLAYMENT LAUAN 4/8	53.98
Akin Lumber Company	1/2 SANDED PLYWOOD	203.96
Akin Lumber Company	3/4" PVC SCH40SLIP TEE	5.94
Akin Lumber Company	CREDIT MEMO	(55.74)
Akin Lumber Company	2X4 - 08 SPF	38.61
Akin Lumber Company	5# GLD TORX 2-1/2X9	26.99
Vendor Name Akin Lumber Company		<u>511.48</u>
Amazon Capital Services	Cardiinal Coffee Supplies	100.51
Vendor Name Amazon Capital Services		<u>100.51</u>
BSN Sports	Wrestling Singlets	1,861.80
Vendor Name BSN Sports		<u>1,861.80</u>
Circle C Signs	Clarinda FCCLA Chapter Shirts (37)	666.00
Vendor Name Circle C Signs		<u>666.00</u>
Fareway	Cardinal Coffee Supplies	42.21
Vendor Name Fareway		<u>42.21</u>
Master Card - CCSD	state wrestling tickets	525.00
Master Card - CCSD	Meeting refreshments for January FFA mee	35.97
Vendor Name Master Card - CCSD		<u>560.97</u>
Fund Number 21		<u>3,742.97</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	.
Anderson Erickson Dairy Co	Monthly supply chain assistance for milk	4,619.44
Vendor Name Anderson Erickson Dairy Co		4,619.44
Fareway	monthly gluten food	58.90
Vendor Name Fareway		58.90
Fund Number 61		4,678.34