

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
3D Construction Inc	Installed new side walk for students at	1,182.50
3D Construction Inc	Installed new side walk for the handicap	3,392.00
3D Construction Inc	Concrete pad for observation pad at foot	1,500.00
Vendor Name 3D Construction Inc		<u>6,074.50</u>
Amazon Capital Services	Wireless Presenter Remote	78.30
Amazon Capital Services	Food Science & Food Systems Textbook	97.90
Amazon Capital Services	Receipt Books for Cash Receipts	30.99
Amazon Capital Services	USB/Type C Adapter Laptop Charger for Le	16.87
Amazon Capital Services	Hefty Slider Storage Bags, Qt Size	9.69
Amazon Capital Services	Macbook Air Charger, Replacement Charger	102.75
Amazon Capital Services	Outdoor Ethernet Cat6 Cable - 50'	42.00
Amazon Capital Services	Giant Coloring Poster for Kids	17.06
Amazon Capital Services	Giant Coloring Poster for Kids	192.84
Vendor Name Amazon Capital Services		<u>588.40</u>
Cabeen, Julie	Iowa Library conference parking/lunch (s	42.24
Vendor Name Cabeen, Julie		<u>42.24</u>
Circle C Signs	Shirts for Bus Drivers	679.92
Vendor Name Circle C Signs		<u>679.92</u>
College Board	AP Examinations - 2020-2021	1,032.00
Vendor Name College Board		<u>1,032.00</u>
Downey, Scott	Bus Driver Physical	75.00
Vendor Name Downey, Scott		<u>75.00</u>
FRANKLIN COVEY CLIENT SALES INC	LiM Coaching Subscription 4/13/2021 - G	4,500.00
Vendor Name FRANKLIN COVEY CLIENT SALES INC		<u>4,500.00</u>
Green Hills AEA	Lamination cost	1.00
Green Hills AEA	7-8 FAST Bridge Learning	502.74
Green Hills AEA	FAST Bridge Learning K-6	625.40
Vendor Name Green Hills AEA		<u>1,129.14</u>
High Tech Electronics	Antenna - Installation of Radio Bus 3	149.27
Vendor Name High Tech Electronics		<u>149.27</u>
IHSMA	Division I Plaques	30.00
Vendor Name IHSMA		<u>30.00</u>
Iowa Western Community College	Mary Walker - New Bus Driver Training	100.00
Vendor Name Iowa Western Community College		<u>100.00</u>
MTE Office Center	Transportation - General Supplies	19.98
Vendor Name MTE Office Center		<u>19.98</u>
Nolte, Cornman, Johnson PC	40% of audit fees as per contract	4,800.00
Vendor Name Nolte, Cornman, Johnson PC		<u>4,800.00</u>
Realityworks	Realcare Baby Communication Adapter	230.00

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10/27/2021 General Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Realityworks		230.00
School Adm of Iowa (SAI)	SAI Annual Membership	568.00
Vendor Name School Adm of Iowa (SAI)		568.00
Smith, Micheal	Casey's - Gasoline	20.00
Vendor Name Smith, Micheal		20.00
Snyder's Auto Body, Inc.	Repair to New Bus - Warranty Work	204.74
Vendor Name Snyder's Auto Body, Inc.		204.74
Stanton Community School	Shared SBO - July, August and September	16,941.67
Vendor Name Stanton Community School		16,941.67
Techcycle Solutions LLC	iPad Repair	39.00
Techcycle Solutions LLC	iPad Repair	109.00
Vendor Name Techcycle Solutions LLC		148.00
Fund Number 10		37,332.86

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 3

Fund Number 33

CAPITAL PROJECTS FUND

Quadient Leasing

Quarterly Lease on Postage Machine

600.00

Vendor Name Quadient Leasing

600.00

Fund Number 33

600.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
2021-2022 SW District FFA	Greenhand Fire-Up Student Registration	150.00
Vendor Name 2021-2022 SW District FFA		150.00
Brothers, Keith	Football Official	135.00
Vendor Name Brothers, Keith		135.00
BRUNNER, DARCY	Volleyball Official 10/12/21	110.00
Vendor Name BRUNNER, DARCY		110.00
BSN Sports	Floor Tape 2x60 Yd White	21.90
BSN Sports	Floor Tape 1x60 Yd white	27.80
BSN Sports	Freight	4.97
Vendor Name BSN Sports		54.67
CCSD - Activity Fund	Transfer \$50 to FFA from FCCLA account b	50.00
Vendor Name CCSD - Activity Fund		50.00
DEGASE, MATT	Volleyball Official 10/12/21	70.00
Vendor Name DEGASE, MATT		70.00
FISCHER, KYLE	Football Official	130.00
Vendor Name FISCHER, KYLE		130.00
IA HS Athletic Association	Student Council Registration - Oct 25th	920.00
Vendor Name IA HS Athletic Association		920.00
Iowa FFA Association	FFA Dues and Chapter Fee- 2021-2022 Scho	1,686.00
Vendor Name Iowa FFA Association		1,686.00
Johnson, Christopher	Football Official	135.00
Vendor Name Johnson, Christopher		135.00
LONG, JOHN	Football Official	130.00
Vendor Name LONG, JOHN		130.00
Maranville, Jim	Volleyball Official 10/12/21	110.00
Vendor Name Maranville, Jim		110.00
Pace, Rick	Volleyball Official 10/12/21	110.00
Vendor Name Pace, Rick		110.00
Perry, Dennis	Volleyball Official 10/12/21	110.00
Vendor Name Perry, Dennis		110.00
Spratt, Grant	Football Official	130.00
Vendor Name Spratt, Grant		130.00
Star Destinations	National FFA Convention - Registration -	7,600.00
Star Destinations	National FFA Convention - Registration -	2,280.00
Star Destinations	Additional Coach Cost	90.00
Vendor Name Star Destinations		9,970.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Taylor, Bryce	Football Official	130.00
Vendor Name Taylor, Bryce		<hr/> 130.00
Vaughn, Jerome	Football Official	130.00
Vendor Name Vaughn, Jerome		<hr/> 130.00
Whitehill, Kevin	Volleyball Official 10/12/21	70.00
Vendor Name Whitehill, Kevin		<hr/> 70.00
Whitehill, Reagan	Volleyball Official 10/12/21	70.00
Vendor Name Whitehill, Reagan		<hr/> 70.00
Williams, Justin	Football Official	135.00
Vendor Name Williams, Justin		<hr/> 135.00
Fund Number 21		<hr/> 14,535.67

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Nutrition - ASIAN SAUCES	38.78
Vendor Name Amazon Capital Services		<hr/> 38.78
South Page Community School	Beef Burgers	117.09
South Page Community School	Beef Tenders	286.02
Vendor Name South Page Community School		<hr/> 403.11
Fund Number 61		<hr/> 441.89