

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	139.31
Agriland FS Inc.	Gasoline for Fleet Agriland	2,079.44
Agriland FS Inc.	SP Ed Bus 2 Gasoline	142.82
Agriland FS Inc.	SP Ed Bus 2 Gasoline	571.33
Vendor Name Agriland FS Inc.		<u>2,932.90</u>
Amazon Capital Services	Let's All Teach Computer Science!: A Gui	39.94
Amazon Capital Services	Nazhura 72 Quart Plastic Storage Bin, St	89.05
Amazon Capital Services	HP 26A Toner	129.96
Amazon Capital Services	HP 148A Toner	231.34
Amazon Capital Services	HP LaserJet Pro 4001 dn Printer	473.52
Amazon Capital Services	USB to USBC Adapters	79.80
Amazon Capital Services	Rubber gloves	38.20
Amazon Capital Services	Fire Retardant Spray	69.90
Amazon Capital Services	Light bulbs	49.99
Amazon Capital Services	Tarp Tape	149.95
Amazon Capital Services	NURSE OFFICE SUPPLIES	104.19
Amazon Capital Services	Toner-NH Printer	329.79
Amazon Capital Services	Promotion	(8.29)
Amazon Capital Services	Shipping	6.99
Amazon Capital Services	Lightbulbs	216.96
Amazon Capital Services	Gait Belt for Level III student in 7th g	16.99
Amazon Capital Services	American Polity Textbook	32.97
Amazon Capital Services	American Government: Power and Purpose T	64.38
Amazon Capital Services	Noise Cancelling Headphones (2 pairs)	25.98
Amazon Capital Services	Cardinal Fund Grant- Flexible Seating	295.87
Amazon Capital Services	JH Industrial Tech Supplies	341.28
Amazon Capital Services	NURSE OFFICE GLOVES	15.86
Vendor Name Amazon Capital Services		<u>2,794.62</u>
Argotsinger, Matthew	Basketball Official 01/13/2025	150.00
Vendor Name Argotsinger, Matthew		<u>150.00</u>
Burt, Zach	Basketball Official 01/13/2025	150.00
Vendor Name Burt, Zach		<u>150.00</u>
Car Quest - Brown's Parts & Service Inc	Anti Freeze & De-icer	563.70
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>563.70</u>
Central Plains Electric	Greenheck 310195	369.18
Vendor Name Central Plains Electric		<u>369.18</u>
Chilton, Douglas	Wrestling Official 01/04/2025	275.00
Vendor Name Chilton, Douglas		<u>275.00</u>
Circle C Signs	10" Reflective Numbers - Exterior	1,003.59
Circle C Signs	5" Numbers - Interior	234.36
Vendor Name Circle C Signs		<u>1,237.95</u>
Davis, Jake	Basketball Official 01/07/2025	60.00
Vendor Name Davis, Jake		<u>60.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Dinkla, Gary	Basketball Official 01/13/2025	150.00
Vendor Name Dinkla, Gary		<u>150.00</u>
Ethen, Chris	Basketball Official 01/07/2025	75.00
Ethen, Chris	Basketball Official 01/07/2025	75.00
Vendor Name Ethen, Chris		<u>150.00</u>
Githaiga, Geoffrey	Basketball Official 01/13/2025	120.00
Githaiga, Geoffrey	Basketball Official 01/07/2025	60.00
Vendor Name Githaiga, Geoffrey		<u>180.00</u>
Glenwood Community School District	First Semester Open Enrollment Tuition 2	7,826.00
Glenwood Community School District	First Semester Open Enrollment TLC 2024-	377.74
Glenwood Community School District	First Semester Open Enrollment PD 2024-2	76.00
Glenwood Community School District	First Semester Open Enrollment Early Int	82.78
Vendor Name Glenwood Community School District		<u>8,362.52</u>
Green Hills AEA	Teacher Librarian 2nd Quarter	4,375.00
Green Hills AEA	School Based Interventionist - First Sem	51,000.00
Vendor Name Green Hills AEA		<u>55,375.00</u>
Hitt, Jesse	Basketball Official 01/13/2025	120.00
Vendor Name Hitt, Jesse		<u>120.00</u>
Hy-Vee Food Store	Water for patrons for HS Office	3.99
Vendor Name Hy-Vee Food Store		<u>3.99</u>
Iowa Western Bands	Iowa Western Community College Honor Ban	200.00
Vendor Name Iowa Western Bands		<u>200.00</u>
ISU Department of Music and Theatre	ISU Honor Band Registration	50.00
Vendor Name ISU Department of Music and Theatre		<u>50.00</u>
JW Pepper	Rise, Shine E-print	13.25
JW Pepper	My Heart Be Brave E-print	18.25
JW Pepper	I Will Be Earth E-print	11.75
JW Pepper	Scramble-Todd Stalter-All Iowa Concert B	30.00
JW Pepper	Shipping	9.99
Vendor Name JW Pepper		<u>83.24</u>
Kendall, Katie	Table 12/05/2024	25.00
Vendor Name Kendall, Katie		<u>25.00</u>
Kilcullen, Jill	Reimbursement for DOT Physical	75.00
Vendor Name Kilcullen, Jill		<u>75.00</u>
Kruse, Sean	Basketball Official 01/07/2025	75.00
Kruse, Sean	Basketball Official 01/07/2025	75.00
Vendor Name Kruse, Sean		<u>150.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Engraved Whiteboards	450.00
Master Card - CCSD	Culver's SBRC Hearing Lunch - January 8	8.23
Master Card - CCSD	Culver's SBRC Hearing Lunch - January 8	12.61
Master Card - CCSD	Johnstone Supply-Gas Valve	253.73
Master Card - CCSD	Northwest Missouri State Honor Band Regi	70.00
Master Card - CCSD	GIA-"Come Travel With Me" E-print	64.00
Master Card - CCSD	GIA-"This Little Light of Mine" E-print	64.00
Master Card - CCSD	GIA-"Soon I Will Be Done" E-print	33.00
Master Card - CCSD	Santa Barbara Music Publishing-"Sisi Ni	58.00
Master Card - CCSD	"An Earth Song"	10.00
Vendor Name Master Card - CCSD		<u>1,023.57</u>
Miller Oil	Diesel Fuel for Fleet & Maint	2,660.86
Vendor Name Miller Oil		<u>2,660.86</u>
REI	STOP Arm Camera System for Bus 3	275.00
REI	Shipping	23.30
Vendor Name REI		<u>298.30</u>
Shenandoah Community School	First Semester Open Enrollment Tuition 2	115,781.28
Shenandoah Community School	First Semester Open Enrollment TLC 2024-	5,993.83
Shenandoah Community School	First Semester Open Enrollment PD 2024-2	1,205.32
Shenandoah Community School	First Semester Open Enrollment Early Int	1,313.47
Vendor Name Shenandoah Community School		<u>124,293.90</u>
Southwest Iowa Herald	Board Legals - Board Meeting	139.46
Southwest Iowa Herald	Board Legals - Work Session	62.01
Southwest Iowa Herald	Board Legals - 25-26 Calendar	30.49
Vendor Name Southwest Iowa Herald		<u>231.96</u>
Stanton Community School	First Semester OE Tuition 2024-25	7,826.00
Stanton Community School	First Semester OE TLC 2024-25	377.74
Stanton Community School	First Semester OE PD 2024-25	76.00
Stanton Community School	First Semester OE Early Intervention 202	82.78
Stanton Community School	Shared SBO - First Semester 2024-25	6,019.30
Vendor Name Stanton Community School		<u>14,381.82</u>
Techcycle Solutions LLC	Invoice 60163	158.00
Techcycle Solutions LLC	Invoice 60961	99.00
Vendor Name Techcycle Solutions LLC		<u>257.00</u>
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<u>116.37</u>
Vaughn, Jerome	Official Services 01/07/2025	75.00
Vaughn, Jerome	Official Services 01/07/2025	75.00
Vendor Name Vaughn, Jerome		<u>150.00</u>
Villisca Community School	First Semester Open Enrollment Tuition 2	3,913.00
Villisca Community School	First Semester Open Enrollment TLC 2024-	188.87
Villisca Community School	First Semester Open Enrollment PD 2024-2	38.00
Villisca Community School	First Semester Open Enrollment Early Int	41.39
Vendor Name Villisca Community School		<u>4,181.26</u>

01/20/2025 12:17 PM

01/22/2025 General Fund

User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Wallin Plumbing & Heating, Inc. Roof Top Unit Repair

456.01

Vendor Name Wallin Plumbing & Heating, Inc.

456.01

WARD, SETH

Basketball Official 01/07/2025

60.00

Vendor Name WARD, SETH

60.00

Fund Number 10

221,569.15

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Camblin Mechanical, Inc.	Invoice 24-0004.8	79,075.41
Vendor Name Camblin Mechanical, Inc.		<u>79,075.41</u>
SiteLogiq	Post Construction - Invoice 14351	1,779.49
Vendor Name SiteLogiq		<u>1,779.49</u>
Wiremann Electric	Document G732-2019; Pay App 8	120,687.39
Vendor Name Wiremann Electric		<u>120,687.39</u>
Fund Number 33		<u>201,542.29</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
AC Entertainment	DJ Services-Winter Formal	500.00
Vendor Name AC Entertainment		<u>500.00</u>
Amazon Capital Services	Comfy Package 16oz-100count clear plast	19.78
Amazon Capital Services	Happy Belly Cappuccino Coffee Pods	8.99
Amazon Capital Services	Happy Belly Medium Roast Coffee Pods	8.99
Amazon Capital Services	Happy Belly Hot Cocoa Pods	11.37
Vendor Name Amazon Capital Services		<u>49.13</u>
Circle C Signs	T-Shirts & Sweatshirts-Youth Theater Fun	808.00
Vendor Name Circle C Signs		<u>808.00</u>
Creston High School	Girls Wreslting 01/17/2025 Entry Fee	125.00
Vendor Name Creston High School		<u>125.00</u>
Dannco	Boys Basketballs - Engraving	506.90
Dannco	Girls Basketballs - Engraving	506.90
Vendor Name Dannco		<u>1,013.80</u>
Darrah Custom Engraving and More	Engraving - on provided medals	215.60
Darrah Custom Engraving and More	Ribbons	70.00
Vendor Name Darrah Custom Engraving and More		<u>285.60</u>
IGHSAU	Scorebook covers	8.00
IGHSAU	Scoresheets	5.00
IGHSAU	Postage	10.00
Vendor Name IGHSAU		<u>23.00</u>
Sidney Community Schools	Girls Wrestling Entry Fee 01/18/2025	110.00
Vendor Name Sidney Community Schools		<u>110.00</u>
Thummel, Nicole	Fareway-FCCLA Supplies	35.96
Vendor Name Thummel, Nicole		<u>35.96</u>
Fund Number 21		<u>2,950.49</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	AE Milk	5,098.32
Vendor Name Anderson Erickson Dairy Co		<u>5,098.32</u>
Gordon, Manuela	Lunch Refund - Makyla Byrd	5.00
Vendor Name Gordon, Manuela		<u>5.00</u>
Fund Number 61		<u>5,103.32</u>