

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Amazon Capital Services	Office Supply order	465.07
Amazon Capital Services	Classroom Supplies	90.19
Amazon Capital Services	Tables for the Board Room	174.95
Amazon Capital Services	Tables for the Board Room	70.19
Amazon Capital Services	Weed Killer for McKinley	71.49
Amazon Capital Services	Classroom Supplies	93.96
Amazon Capital Services	Amazon Order	99.97
Amazon Capital Services	Classroom Supplies	98.31
Amazon Capital Services	Classroom Supplies	92.65
Amazon Capital Services	Teacher Supplies	96.87
Amazon Capital Services	Expo 8-pack	13.94
Amazon Capital Services	Expo erasers	7.06
Amazon Capital Services	Papermate erasers	10.98
Amazon Capital Services	Classroom Order	99.70
Amazon Capital Services	Classroom Supplies	99.40
Amazon Capital Services	Classroom Amazon Order	102.12
Amazon Capital Services	Scotch tape 2pack	4.29
Amazon Capital Services	120 pencil top erasers	6.84
Amazon Capital Services	370 piece paper clip	6.99
Amazon Capital Services	12 pack hi-lighters	5.58
Amazon Capital Services	Tycondoroga pencils	37.98
Amazon Capital Services	Gel pen	4.70
Amazon Capital Services	Classroom Supplies	95.53
Amazon Capital Services	Classroom Supplies	199.08
Amazon Capital Services	Classroom Supplies	95.01
Amazon Capital Services	Instructional Coaching Supplies	75.56
Amazon Capital Services	Classroom Supplies	100.24
Amazon Capital Services	Classroom Supplies	96.49
Amazon Capital Services	Chair and air purifier	99.98
Amazon Capital Services	School Supplies	98.14
Amazon Capital Services	Classroom Supplies	99.57
Amazon Capital Services	Classroom Supplies	99.88
Amazon Capital Services	Classroom Supplies	41.58
Amazon Capital Services	Classroom Supplies	96.61
Amazon Capital Services	8.5X11 Neenah Premium Cardstock, bright	27.98
Amazon Capital Services	Crayola Ultraclean Broadline Classic Was	18.52
Amazon Capital Services	HS Classroom Supplies	100.10
Amazon Capital Services	Classroom Supplies	96.29
Amazon Capital Services	Amazon Order	93.44
Amazon Capital Services	Classroom Supplies	103.56
Amazon Capital Services	Classroom Supplies	103.81
Amazon Capital Services	PK-3 Office Supplies	520.39
Amazon Capital Services	PK-6 Construction paper	668.63
Amazon Capital Services	PK-6 3M Chart paper 4 per pack (x2)	148.98
Amazon Capital Services	S. Law - Text Books	163.40
Amazon Capital Services	18X24 heavyweight tagboard - School Smar	53.14
Amazon Capital Services	Engino-Stem Toys Buildings and Bridges	34.99
Amazon Capital Services	STEM STARTERS HYDRAULIC	14.24
Amazon Capital Services	Squishy Circuits Kit	19.99
Amazon Capital Services	Colored Painters Tape	42.54
Amazon Capital Services	Classroom Supplies	99.22
Amazon Capital Services	Shoe Boxes	39.01
Amazon Capital Services	Amazon Order	98.53
Amazon Capital Services	Cube Bookcase	65.00
Amazon Capital Services	Cube Storage	29.98
Amazon Capital Services	Classroom Supplies	94.85

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amazon Capital Services	Classroom Supplies	96.61
Amazon Capital Services	Amazon Order-School Supplies	99.42
Amazon Capital Services	Kinesiology for Dummies Book	24.99
Amazon Capital Services	Skeleton Model	25.99
Amazon Capital Services	Plastic Goni	27.60
Amazon Capital Services	Classroom Supplies	99.78
Amazon Capital Services	Black Storex Containers	97.62
Amazon Capital Services	FCS Supplies	99.55
Amazon Capital Services	Ballasts	132.99
Amazon Capital Services	Regulator	59.70
Amazon Capital Services	Hole Saw	16.98
Amazon Capital Services	Blinds	69.00
Amazon Capital Services	Goniometer- 12 in Large	5.99
Amazon Capital Services	Med Term for Dummies Book	15.99
Amazon Capital Services	1" x 2-5/8" Address Labels 900 Labels St	6.88
Amazon Capital Services	Classroom Supplies	98.04
Amazon Capital Services	Classroom Supplies	99.55
Amazon Capital Services	Flow Switch	54.14
Amazon Capital Services	Controller	194.24
Amazon Capital Services	Exhaust Vent	31.41
Amazon Capital Services	10 Pack Magnetic Sentence Strips, 5 Colo	11.99
Amazon Capital Services	Scotch Thermal Laminating Pouches, 100 P	15.85
Amazon Capital Services	Heavy Duty Storage Pocket Chart for Clas	28.99
Amazon Capital Services	AKAYOK Daily Schedule Pocket Chart, 13+1	10.99
Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel	17.94
Amazon Capital Services	Planner 2023-2024 - Weekly Monthly Plann	6.99
Amazon Capital Services	Blue Flashlight	9.59
Amazon Capital Services	Red Flashlight	8.99
Amazon Capital Services	Green Flashlight	8.99
Amazon Capital Services	6 pk Flashlights	15.98
Amazon Capital Services	Hydrofarm Desktop CO2 & Monitor Data	116.99
Amazon Capital Services	Classroom Supplies	95.73
Amazon Capital Services	Glue	7.82
Amazon Capital Services	Pencils	29.98
Amazon Capital Services	lead	11.98
Amazon Capital Services	Classroom Supplies	100.11
Amazon Capital Services	Electric Tea Kettle	47.44
Amazon Capital Services	2kg/20N Push Scale	25.98
Amazon Capital Services	School Order for 2023-24	96.70
Amazon Capital Services	Classroom Supplies	97.81
Amazon Capital Services	Classroom Supplies	99.12
Amazon Capital Services	Classroom Supplies	101.12
Amazon Capital Services	Rubber Cement	19.80
Amazon Capital Services	Relief Map	29.99
Vendor Name Amazon Capital Services		7,960.83
Blick Art Materials	Amaco 25 white art clay 50 lb box	182.34
Blick Art Materials	Shipping	150.00
Vendor Name Blick Art Materials		332.34
Bluum of Minnesota LLC	Smart Learning Suite (Prorated extension	799.68
Vendor Name Bluum of Minnesota LLC		799.68
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		200.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		532.00
Iowa Dept of Administrative Services	TSA Annual Administration Fee for 403b	650.00
Vendor Name Iowa Dept of Administrative Services		650.00
Iowa Division of Labor Services	Boiler Certification Fee	520.00
Vendor Name Iowa Division of Labor Services		520.00
Master Card - CCSD	J's Pizza-New teachers lunch	256.00
Master Card - CCSD	Sleep Inn - 8-8/8-9 State Fair	248.64
Master Card - CCSD	Iowa Events Center - Parking	24.00
Master Card - CCSD	Kwik Star - Gas	60.01
Master Card - CCSD	Big Grove - Meals	144.67
Master Card - CCSD	Johnny's Hall of Fame - Meals	126.90
Master Card - CCSD	Jethro's BBQ - Meals	133.23
Master Card - CCSD	Quality Inn and Suites - LC/JP/JL/LE/KP	781.10
Master Card - CCSD	Quality Inn and Suites - LC/JP/JL/LE/KP	725.10
Master Card - CCSD	Yearly SMORE subscription (newsletters)	99.00
Master Card - CCSD	Home Depot - Portable AC/Heater for Dist	1,799.97
Vendor Name Master Card - CCSD		4,398.62
PULLEN CONSTRUCTION LLC	Labor for the Month of August-Fence at t	10,700.00
Vendor Name PULLEN CONSTRUCTION LLC		10,700.00
Rieman Music, Inc.	3557543 - Tuba	155.00
Rieman Music, Inc.	3557544 - Tuba	155.00
Rieman Music, Inc.	3557540 - Tuba	78.75
Rieman Music, Inc.	3557546 - Tuba	57.75
Rieman Music, Inc.	3557547 - Tuba	99.25
Rieman Music, Inc.	3557541 - Tuba	120.00
Rieman Music, Inc.	3557539 - Tuba	187.00
Vendor Name Rieman Music, Inc.		852.75
Starfall Education Foundation	23-24 Starfall Schoolwide Membership	355.00
Vendor Name Starfall Education Foundation		355.00
TEAMBUILDR	Teambuilder weightroom software	1,500.00
Vendor Name TEAMBUILDR		1,500.00
Techcycle Solutions LLC	iPad repair (Invoice #41170)	99.00
Vendor Name Techcycle Solutions LLC		99.00
US Cellular	Hot Spots -	151.96
Vendor Name US Cellular		151.96
WoodRiver Energy LLC	High School - Customer #5871	120.02
WoodRiver Energy LLC	Garfield - Customer # 5871	662.43
Vendor Name WoodRiver Energy LLC		782.45
ZOO, The	Muffins for New Teachers Meeting	108.00
Vendor Name ZOO, The		108.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
3D Construction Inc	Concrete, Dirt Work, Labor, Materials fo	91,601.00
Vendor Name 3D Construction Inc		<u>91,601.00</u>
SiteLogiq	Design Document Phase & Program Manageme	112,905.00
Vendor Name SiteLogiq		<u>112,905.00</u>
Varsity Group Marketing & Signs 15'9"x29'5" Outdoor Scoreboard		245,578.00
Vendor Name Varsity Group Marketing & Signs		<u>245,578.00</u>
Fund Number 33		<u>450,084.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Clarke CSD	District football Medals	21.66
Vendor Name Clarke CSD		21.66
Dannco	MS game balls	275.80
Dannco	MS practice balls	115.80
Dannco	shipping	25.00
Vendor Name Dannco		416.60
Dramatic Publishing	First person shooter-script	10.95
Dramatic Publishing	Bulletproof backpack-script	11.95
Dramatic Publishing	Shakespear-script	9.95
Dramatic Publishing	Shipping/handling	8.72
Vendor Name Dramatic Publishing		41.57
Hy-Vee Food Store	FFA Meeting Refreshments	20.98
Vendor Name Hy-Vee Food Store		20.98
Iowa HS Speech Association	9th Entry Fee Speech	25.00
Iowa HS Speech Association	10-12th Entry Fee Speech	50.00
Vendor Name Iowa HS Speech Association		75.00
Jostens	Yearbook	2,833.36
Vendor Name Jostens		2,833.36
Fund Number 21		3,409.17

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Nutrition Supplies	86.24
Amazon Capital Services	Nutrition Food - gluten free	141.91
Amazon Capital Services	Nutrition Monthly Supplies	196.99
Vendor Name Amazon Capital Services		<hr/> 425.14
Circle C Signs	Nutrition Supplies - Staff T-Shirts	300.00
Vendor Name Circle C Signs		<hr/> 300.00
Clubb, Cody/Bailey	Nutrition Lunch Refund - Cody/Bailey Clu	164.40
Vendor Name Clubb, Cody/Bailey		<hr/> 164.40
Howard, Marcy	Sage Howard - Lunch Refund	39.70
Vendor Name Howard, Marcy		<hr/> 39.70
Larson, Shannon	Nutrition Lunch Refund - Shannon Larson	78.10
Vendor Name Larson, Shannon		<hr/> 78.10
Lin, Yi Liang/Zeng Jua	Nutrition Lunch Refund- Robin Lin	185.70
Vendor Name Lin, Yi Liang/Zeng Jua		<hr/> 185.70
Fund Number 61		<hr/> 1,193.04