

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|-------------------------------------|--|-----------------------|
| Checking Account ID 1 | Fund Number 10 GENERAL FUND | |
| Akin Lumber Company | Paint brush and tape | 28.56 |
| Akin Lumber Company | Bolt and anchor | 9.94 |
| Akin Lumber Company | Putty knife and spackle | 9.58 |
| Akin Lumber Company | Pipe plugs and Kilz primer | 58.79 |
| Akin Lumber Company | Thermostats for K-6 building | 309.90 |
| Vendor Name Akin Lumber Company | | 416.77 |
| Amazon Capital Services | Surface Mount Backbox | 5.23 |
| Amazon Capital Services | HDMI Wall Plate (2 pack) | 12.49 |
| Amazon Capital Services | TV Wall Mount | 65.98 |
| Amazon Capital Services | Cat 6 Cable | 184.99 |
| Amazon Capital Services | HS Office Supplies | 424.91 |
| Amazon Capital Services | Toshiba 43" TV | 339.98 |
| Amazon Capital Services | sink drain | 31.34 |
| Amazon Capital Services | P-Trap | 29.58 |
| Amazon Capital Services | Sink Faucet | 159.72 |
| Amazon Capital Services | Sink Faucet | 199.96 |
| Amazon Capital Services | Door stoppers X30 | 52.99 |
| Amazon Capital Services | Pencil Sharpeners | 137.52 |
| Vendor Name Amazon Capital Services | | 1,644.69 |
| Blick Art Materials | Brent Model CXC Power Wheel | 2,064.00 |
| Blick Art Materials | Amaco Plasti-Bat, with Pin Holes - 14" R | 49.64 |
| Blick Art Materials | Freight Charge | 200.00 |
| Vendor Name Blick Art Materials | | 2,313.64 |
| Bluum of Minnesota LLC | Clevertouch Impact Plus Remote | 28.24 |
| Vendor Name Bluum of Minnesota LLC | | 28.24 |
| Capital Sanitary Supply | Microfiber floor finish pads | 127.92 |
| Capital Sanitary Supply | Twist dust mops | 75.89 |
| Vendor Name Capital Sanitary Supply | | 203.81 |
| CCSD - Activity Fund | FB helmets, Shoulder/Knee Pads, Girdles, | 14,479.74 |
| Vendor Name CCSD - Activity Fund | | 14,479.74 |
| CNH Capital | Mower Blades | 62.70 |
| CNH Capital | Oil/Air filter and oil | 111.77 |
| CNH Capital | Wheel assembly for mower deck | 128.15 |
| CNH Capital | Credit | (0.74) |
| Vendor Name CNH Capital | | 301.88 |
| Davis, Christine | Substitute Authorization Course | 150.00 |
| Vendor Name Davis, Christine | | 150.00 |
| Dept of Education | Bus inspection for Bus 3 | 50.00 |
| Vendor Name Dept of Education | | 50.00 |
| Easter's True Value | 4 pack light bulbs | 8.09 |
| Vendor Name Easter's True Value | | 8.09 |
| Fareway | Water | 10.44 |
| Vendor Name Fareway | | 10.44 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|---|--|-----------------------|
| Fine Services | Ants - Central Office | 75.00 |
| Fine Services | Monthly Pest Control | 200.00 |
| Vendor Name Fine Services | | 275.00 |
| Grant Wood AEA | Geometry in Construction Training - Fran | 1,895.00 |
| Vendor Name Grant Wood AEA | | 1,895.00 |
| Green Hills AEA | Rising Hope SpEd Tuition Level III - Sec | 65,192.00 |
| Vendor Name Green Hills AEA | | 65,192.00 |
| Grizzly Industrial | Bearing Block Set | 67.18 |
| Vendor Name Grizzly Industrial | | 67.18 |
| Home Depot Pro, The | Paper Towels - Credit | (343.80) |
| Home Depot Pro, The | Paper Towels | 343.80 |
| Home Depot Pro, The | Supply Order per Attached | 692.00 |
| Home Depot Pro, The | Renown Toilet paper | 515.70 |
| Vendor Name Home Depot Pro, The | | 1,207.70 |
| Iowa Department of Human Services | State Share Medicaid - May 2023 | 5,658.54 |
| Vendor Name Iowa Department of Human Services | | 5,658.54 |
| Iowa Western Community College | 2023 Spring Semester College Early Star | 75,712.50 |
| Iowa Western Community College | 2023 Spring Semester Dual Credit | 2,037.00 |
| Iowa Western Community College | 2023 Spring Semester College Early Star | 21,553.50 |
| Iowa Western Community College | 2023 Spring Semester Honors Early Start | 1,455.00 |
| Vendor Name Iowa Western Community College | | 100,758.00 |
| JB Parts & Supply | Thread sealer | 12.99 |
| Vendor Name JB Parts & Supply | | 12.99 |
| Lenox High School | Second semester open enrollment tuition | 13,008.60 |
| Lenox High School | Second semester open enrollment TLC | 628.32 |
| Vendor Name Lenox High School | | 13,636.92 |
| Master Card - CCSD | wooden fence posts | 95.18 |
| Vendor Name Master Card - CCSD | | 95.18 |
| Miller, Edward | DOT Physical Ed Miller | 75.00 |
| Vendor Name Miller, Edward | | 75.00 |
| Moore Services Inc. | Theater Chiller Repairs | 2,695.00 |
| Vendor Name Moore Services Inc. | | 2,695.00 |
| Page County Landfill | Recycle haul off | 250.00 |
| Vendor Name Page County Landfill | | 250.00 |
| S & S Appliance | Latch kit | 5.00 |
| Vendor Name S & S Appliance | | 5.00 |
| Sebeniecher, Ed | DOT Physical - Ed Sebeniecher | 75.00 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|---|--|--------------------------|
| Vendor Name Sebeniecher, Ed | | 75.00 |
| Shenandoah Community School | 2nd Semester ELL Shared Services 2022-23 | 16,963.56 |
| Vendor Name Shenandoah Community School | | 16,963.56 |
| Stanton Community School | First Semester Concurrent Enrollment | 296.52 |
| Stanton Community School | Second Semester Concurrent Enrollment | 207.56 |
| Vendor Name Stanton Community School | | 504.08 |
| Techcycle Solutions LLC | Laptop diagnostic Invoice #39910 | 49.99 |
| Techcycle Solutions LLC | iPad repair Invoice #39899 | 99.00 |
| Vendor Name Techcycle Solutions LLC | | 148.99 |
| Williams Lawn Seed | Rye grass seed for practice field | 250.00 |
| Vendor Name Williams Lawn Seed | | 250.00 |
| Fund Number 10 | | 229,372.44 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|--|--|-----------------------|
| Checking Account ID 4 | Fund Number 21 ACTIVITY FUND | |
| Comfort Inn and Suites, | Comfort Inn - State NHD | 806.40 |
| Vendor Name Comfort Inn and Suites, | | 806.40 |
| Conover, Casey | V SB Official vs Shenandoah | 160.00 |
| Vendor Name Conover, Casey | | 160.00 |
| Craig, Roger | SB Official vs RedOak | 160.00 |
| Vendor Name Craig, Roger | | 160.00 |
| Creston High School | Softball Tourn. 6/9 & 6/10 (2 Games) | 100.00 |
| Vendor Name Creston High School | | 100.00 |
| Darrah Custom Engraving and More | Engraving fee for FFA Plaques | 72.00 |
| Vendor Name Darrah Custom Engraving and More | | 72.00 |
| Davis, David | BB Official vs Bedford | 170.00 |
| Vendor Name Davis, David | | 170.00 |
| Doyle, Jim | SB Official vs AHSTW | 160.00 |
| Vendor Name Doyle, Jim | | 160.00 |
| Glenwood High School | MS Girls H-10 Track Meet Entry Fee | 100.00 |
| Vendor Name Glenwood High School | | 100.00 |
| Gradoville, Ron | BB Official 06/20/2023 | 170.00 |
| Vendor Name Gradoville, Ron | | 170.00 |
| Hy-Vee Food Store | Cookies - FFA Meeting | 22.85 |
| Vendor Name Hy-Vee Food Store | | 22.85 |
| Iowa FFA Association | Registration for FFA Chapter Officers to | 60.00 |
| Vendor Name Iowa FFA Association | | 60.00 |
| Lewis Central High School | MS Boys H-10 Conference Meet Entry Fee | 100.00 |
| Vendor Name Lewis Central High School | | 100.00 |
| Lied Center | Field Paint for HS baseball field | 358.52 |
| Vendor Name Lied Center | | 358.52 |
| Master Card - CCSD | HyVee - 2 bottles of peroxide | 2.97 |
| Master Card - CCSD | Hotel Rooms State Tennis May 25-27 | 607.98 |
| Master Card - CCSD | Chick fil A- Meal for State Tennis | 44.81 |
| Master Card - CCSD | Chick Fil A - Meal State Tennis | 22.19 |
| Master Card - CCSD | Texas Roadhouse - Meal State Tennis | 61.32 |
| Master Card - CCSD | Olive Garden - Meal State Tennis | 130.66 |
| Master Card - CCSD | Kwik Star - Gas | 63.67 |
| Master Card - CCSD | Wendy's - Meal for State Tennis | 28.96 |
| Master Card - CCSD | Cheesecake Factory - Meal State Tennis | 257.70 |
| Master Card - CCSD | Wildwood Lodge - Hotel State Tennis | 480.84 |
| Master Card - CCSD | 3 Metro Passes for NHD Nationals | 180.00 |
| Master Card - CCSD | Student meals for 6/10 NHD Nationals | 37.59 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|--------------------------------|------------------------------------|-----------------------|
| Master Card - CCSD | 2 Student Meals at MCI City Market | 30.48 |
| Vendor Name Master Card - CCSD | | 1,949.17 |
| Pace, Rick | SB Official vs LC | 280.00 |
| Pace, Rick | SB Official vs RedOak | 160.00 |
| Vendor Name Pace, Rick | | 440.00 |
| PATTERSON, BILL | BB Official vs Bedford | 170.00 |
| Vendor Name PATTERSON, BILL | | 170.00 |
| Rempe, Jerry | BB Official vs Red Oak | 170.00 |
| Vendor Name Rempe, Jerry | | 170.00 |
| Wax, Gary | V SB Official vs Shenandoah | 160.00 |
| Vendor Name Wax, Gary | | 160.00 |
| Weinrich, Jon | BB Official vs Abe Lincoln | 125.00 |
| Vendor Name Weinrich, Jon | | 125.00 |
| Wiegel, Shane | SB Official vs AHSTW | 160.00 |
| Vendor Name Wiegel, Shane | | 160.00 |
| WOOD, JON | V BB Official vs Shenandoah | 160.00 |
| Vendor Name WOOD, JON | | 160.00 |
| WOOD, RAY | BB Official vs Shenandoah | 160.00 |
| Vendor Name WOOD, RAY | | 160.00 |
| Fund Number 21 | | 5,933.94 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|---|--|-----------------------|
| Checking Account ID 3 | Fund Number 33 CAPITAL PROJECTS FUND | |
| Bix Fabrication & Welding, Inc | 3 Steel beams for scoreboard | 3,390.00 |
| Vendor Name Bix Fabrication & Welding, Inc | | 3,390.00 |
| Egan Supply | K-6 Gym Floor Resurface | 15,625.00 |
| Vendor Name Egan Supply | | 15,625.00 |
| SiteLogiq | Design Documents Phase & Program Managem | 225,809.40 |
| SiteLogiq | Design Document Phase & Program Manageme | 112,905.00 |
| Vendor Name SiteLogiq | | 338,714.40 |
| Tim Clayton - Rock Sand Ag Lime | 6 loads of clay for building pad | 1,800.00 |
| Vendor Name Tim Clayton - Rock Sand Ag Lime | | 1,800.00 |
| Fund Number 33 | | 359,529.40 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|----------------------------------|---|--------------------------------|
| Checking Account ID 3 | Fund Number 36 | PHYSICAL PLANT & EQUIPMENT LVY |
| Rally Appraisal, LLC | Commercial Real Estate Appraisal - 1180 | 1,500.00 |
| Vendor Name Rally Appraisal, LLC | | 1,500.00 |
| Fund Number 36 | | 1,500.00 |

| Vendor Name | | Invoice Detail Description | Invoice Detail Amount |
|----------------------------|----------------------------|-------------------------------|-----------------------|
| Checking Account ID | 5 | Fund Number 61 NUTRITION FUND | |
| Anderson Erickson Dairy Co | | Milk | 4,473.46 |
| Vendor Name | Anderson Erickson Dairy Co | | 4,473.46 |
| Fund Number | 61 | | 4,473.46 |