

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	SP Ed Bus 2 Gasoline	320.41
Agriland FS Inc.	SP Ed Bus 2 Gasoline	213.62
Agriland FS Inc.	SP Ed Bus 2 Gasoline	427.25
Agriland FS Inc.	SP Ed Bus 2 Gasoline	106.81
Agriland FS Inc.	Maintenance Fuel Agriland	498.06
Agriland FS Inc.	Gasoline for Fleet Agriland	2,325.18
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	4,004.59
Vendor Name Agriland FS Inc.		<u>7,895.92</u>
AgriVision Equipment Group. LLC	2-cycle engine oil	31.92
Vendor Name AgriVision Equipment Group. LLC		<u>31.92</u>
Amazon Capital Services	White Cardstock Paper	12.99
Amazon Capital Services	Laminating Sheets	20.05
Amazon Capital Services	pencils and markers	43.30
Amazon Capital Services	Adding Machine Tape	15.99
Amazon Capital Services	Cable Mount Box	9.95
Amazon Capital Services	Solar System Lanterns	16.89
Amazon Capital Services	Rug	159.99
Amazon Capital Services	Colored Cardstock Paper	18.99
Amazon Capital Services	Colored Cardstock Paper	18.49
Amazon Capital Services	Calendar 2024-25	39.99
Amazon Capital Services	AA Batteries	14.89
Amazon Capital Services	AAA Batteries	8.95
Vendor Name Amazon Capital Services		<u>380.47</u>
Apple Computer Inc	MacMini	879.00
Vendor Name Apple Computer Inc		<u>879.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	3,360.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	1,210.63
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	13,655.78
Vendor Name Brown's Repair & Supply, Inc.		<u>18,226.41</u>
Car Quest - Brown's Parts & Service Inc	Bus lot supplies DEF & Lamps	184.18
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>184.18</u>
Egan Supply	Fast draw all purpose cleaner	228.57
Vendor Name Egan Supply		<u>228.57</u>
Fareway	Groceries	36.72
Fareway	Groceries	61.75
Fareway	Groceries	39.37
Fareway	Groceries	87.19
Vendor Name Fareway		<u>225.03</u>
Frontier Lanes, Inc.	Bowling for 2 games and shoe rental	56.00
Vendor Name Frontier Lanes, Inc.		<u>56.00</u>
Glenwood Community School District	April APEX (20 days) - RM	5,514.20
Vendor Name Glenwood Community School District		<u>5,514.20</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Hobart Equipment Company	Parts and Labor HS dishwasher repair	902.17
Vendor Name Hobart Equipment Company		<u>902.17</u>
Hy-Vee Food Store	Food Science Lab Supplies	53.74
Hy-Vee Food Store	Groceries	12.95
Hy-Vee Food Store	Groceries	18.05
Hy-Vee Food Store	Bowls	7.98
Hy-Vee Food Store	Half & Half	3.99
Hy-Vee Food Store	Heavy Whipping Cream	5.99
Hy-Vee Food Store	Vitamin D Milk	4.65
Hy-Vee Food Store	Mexican Blend Cheese	2.68
Hy-Vee Food Store	Fine Mexican Cheese	7.99
Hy-Vee Food Store	Ice Cream Salt	5.96
Hy-Vee Food Store	Flour Tortillas	3.00
Hy-Vee Food Store	Flout Tortillas	2.99
Hy-Vee Food Store	Spoons	2.38
Vendor Name Hy-Vee Food Store		<u>132.35</u>
IHSMA	Attachable Division I Bar	25.00
Vendor Name IHSMA		<u>25.00</u>
IMPACT 7 G	Asbestos testing	2,500.00
IMPACT 7 G	Asbestos refresher course	150.00
Vendor Name IMPACT 7 G		<u>2,650.00</u>
Iowa Testing Program	Estimated Test Registration Counts (stud	1,404.00
Iowa Testing Program	Estimated Test Registration Counts (stud	1,404.00
Vendor Name Iowa Testing Program		<u>2,808.00</u>
J's Pizza & Steakhouse	Pizza, drinks, and appetizer	139.25
Vendor Name J's Pizza & Steakhouse		<u>139.25</u>
JB Parts & Supply	Automotive Fuses for #23 & White Maint t	8.38
Vendor Name JB Parts & Supply		<u>8.38</u>
Jeff Chambers Music	The Forest Awaits Music	1,400.00
Jeff Chambers Music	Licensing - Tresona	502.20
Vendor Name Jeff Chambers Music		<u>1,902.20</u>
Jones Mechanical Inc	Parts and labor HS RTU repair	1,281.63
Vendor Name Jones Mechanical Inc		<u>1,281.63</u>
Master Card - CCSD	Scooters-meal	19.17
Master Card - CCSD	Shell-meal	56.18
Master Card - CCSD	Picklemans-meal	56.65
Master Card - CCSD	Park-meal	132.97
Master Card - CCSD	Fuel for National Soils Trip	188.00
Master Card - CCSD	Tolls for National Soils Trip	19.00
Master Card - CCSD	Meals for FFA Advisor attending National	42.48
Master Card - CCSD	Honor Marching Band Audition Registratio	280.00
Master Card - CCSD	30'x50' Heavy Duty Tarp	128.39
Master Card - CCSD	El Museo Latino Tickets-Spanish III clas	35.00
Master Card - CCSD	American flags X6	293.35
Master Card - CCSD	Chain link fence ties	300.67

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Shell- gas	28.00
Master Card - CCSD	Pizza for Teacher & Staff Appreciation W	251.88
Master Card - CCSD	Towneplace Suites-Hotel Room SOR confere	385.24
Master Card - CCSD	Matching Reading Data to Interventions	90.00
Master Card - CCSD	Pinata, Candy for pinata, 2 - 2 liters o	41.50
Master Card - CCSD	Rockalingua Curriculum	199.00
Master Card - CCSD	New Bus Driver Training	125.00
Vendor Name Master Card - CCSD		<u>2,672.48</u>
MidAmerican Energy	Electric Usage - Academy	281.14
MidAmerican Energy	Electric Usage - High School	4,368.13
MidAmerican Energy	Electric Usage - Athletic Field	30.64
MidAmerican Energy	Electric Usage - Garfield/Middle School	5,256.63
MidAmerican Energy	Electric Usage - Annex	24.50
MidAmerican Energy	Electric Usage - McKinley	438.51
Vendor Name MidAmerican Energy		<u>10,399.55</u>
Perfection Learning Co	37 Award Books	224.80
Vendor Name Perfection Learning Co		<u>224.80</u>
Snyder's Auto Body, Inc.	Fleet Vehicle Repair Labor #23	75.00
Vendor Name Snyder's Auto Body, Inc.		<u>75.00</u>
Strait, Joy	Work Experience Mileage (27 Days)	27.00
Vendor Name Strait, Joy		<u>27.00</u>
Taylor County Auditor	November 2023 School Election	550.90
Taylor County Auditor	March 2024 Voted PPEL Election	3,173.42
Vendor Name Taylor County Auditor		<u>3,724.32</u>
U S Postal Service	Stamps	680.00
Vendor Name U S Postal Service		<u>680.00</u>
US Bank	Freight	9.95
Vendor Name US Bank		<u>9.95</u>
West Music	Adams Timpani-Set of 4 Smooth Copper	14,420.66
Vendor Name West Music		<u>14,420.66</u>
WOOD, LOGAN	DOT Driver Physical for Logan Wood	75.00
Vendor Name WOOD, LOGAN		<u>75.00</u>
Fund Number 10		<u>75,779.44</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Printer for track	205.90
Vendor Name Amazon Capital Services		<u>205.90</u>
Circle C Signs	Athlete of the Year (B/G)	50.00
Circle C Signs	4 Sport Athlete	29.00
Circle C Signs	Weight Lifter of the Year (B/G)	27.00
Vendor Name Circle C Signs		<u>106.00</u>
Darrah Custom Engraving and More	state bowling trophy engraving	14.50
Darrah Custom Engraving and More	Engravings on name plates for FFA plaque	147.00
Vendor Name Darrah Custom Engraving and More		<u>161.50</u>
Hy-Vee Food Store	Plants for FFA projects- elementary scho	63.94
Hy-Vee Food Store	Potting mix for FFA greenhouse	31.98
Vendor Name Hy-Vee Food Store		<u>95.92</u>
J Bruner's	FCCLA Party	120.63
Vendor Name J Bruner's		<u>120.63</u>
Master Card - CCSD	Meals for FFA members attending National	179.91
Master Card - CCSD	Okla Memorial Museum tickets	93.00
Master Card - CCSD	Hampton Inn West Des Moines-Drake Relays	981.12
Master Card - CCSD	Hampton Inn West Des Moines-Drake Relays	734.72
Master Card - CCSD	Pizza Ranch - Tennis Meals	152.30
Master Card - CCSD	All American Meal - Tennis Meals	32.95
Master Card - CCSD	Country Inn-Pella, IA- Girls Tennis Regi	475.47
Master Card - CCSD	Donuts FCCLA	24.00
Master Card - CCSD	Habenero's-Drake Relays	60.06
Master Card - CCSD	The Chicken-Drake Relays	153.32
Master Card - CCSD	Pancheros-Drake Relays	104.16
Master Card - CCSD	Palmer's Deli-Drake Relays	164.61
Master Card - CCSD	Culver's-Drake Relays	10.89
Master Card - CCSD	Boss Hog (Drake Stadium)-Drake Relays	22.00
Vendor Name Master Card - CCSD		<u>3,188.51</u>
National FFA Organization	State Degree Chains- official dress	88.00
Vendor Name National FFA Organization		<u>88.00</u>
Red Oak Community Schools	Boys Golf Regional Entry Fee 05/10/24	60.00
Vendor Name Red Oak Community Schools		<u>60.00</u>
Smith Vending	Teacher Appreciation Week Supplies	36.54
Vendor Name Smith Vending		<u>36.54</u>
Westin Seattle, The	Westin Hotel-FCCLA hotel rooms - Nationa	2,256.16
Vendor Name Westin Seattle, The		<u>2,256.16</u>
Fund Number 21		<u>6,319.16</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3 SiteLogiq	Fund Number 33 CAPITAL PROJECTS FUND Construction Implentation Phase - Invoic	21,353.93
Vendor Name SiteLogiq		<u>21,353.93</u>
US Bank	Copy Machine Lease -4/18/24 -05/18/24	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
Fund Number 33		<u>22,974.45</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5 Durfey, Jennifer Vendor Name Durfey, Jennifer	Fund Number 61 NUTRITION FUND Nutrition Lunch Refund - Jennifer Durfey	90.60 <hr/> 90.60
Engstrand, Jessica Vendor Name Engstrand, Jessica	Nutrition Lunch Refund - Jessica Engstra	15.05 <hr/> 15.05
Fareway Vendor Name Fareway	Monthly Nutrition Food - Fareway	19.41 <hr/> 19.41
Howard, Marcy Vendor Name Howard, Marcy	Nutriton Lunch Refund - Marcy Howard	8.80 <hr/> 8.80
Hunter, George Vendor Name Hunter, George	Nutrition Lunch Refund - George Hunter	23.15 <hr/> 23.15
Hy-Vee Food Store Vendor Name Hy-Vee Food Store	Monthly Nutrition food	26.58 <hr/> 26.58
Lin, Yi Liang/Zeng Jua Vendor Name Lin, Yi Liang/Zeng Jua	Nutrition Lunch Refund - Zeng Juan Line	26.30 <hr/> 26.30
McCormick, Heather Vendor Name McCormick, Heather	Nutrition Lunch Refund - Heather McCormi	12.60 <hr/> 12.60
Newberg, Daphne Vendor Name Newberg, Daphne	Nutrition Lunch Refund - Daphne Newberg	191.85 <hr/> 191.85
Nordyke, Aaron Vendor Name Nordyke, Aaron	Nutrition Lunch Refund	44.85 <hr/> 44.85
Sharr Aaron Vendor Name Sharr Aaron	Nutrition Lunch Refund - Aaron Sharr	86.45 <hr/> 86.45
Steffen, Bill Vendor Name Steffen, Bill	Nutrition Lunch Refund - Bill Steffen	24.95 <hr/> 24.95
Thurman, Angela Vendor Name Thurman, Angela	Nutrition Lunch Refund - Angela Thuman	2.20 <hr/> 2.20
Williams, Cara Vendor Name Williams, Cara	Nutrition Lunch Refund - Cara Williams	10.10 <hr/> 10.10
Woodruff, Paul Vendor Name Woodruff, Paul	Nutrition Lunch Refund - Paul Woodruff	15.95 <hr/> 15.95
ZAVALA, ELENA Vendor Name ZAVALA, ELENA	Nutrition Lunch Refund - Elena Zavala	10.25 <hr/> 10.25
Fund Number 61		<hr/> 609.09