

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Akin Lumber Company	Items for Shop Class	361.95
Vendor Name Akin Lumber Company		<u>361.95</u>
Alliant Energy	Natural Gas - McKinley	115.57
Alliant Energy	Natural Gas - HS	162.84
Vendor Name Alliant Energy		<u>278.41</u>
Amazon Capital Services	Title Reading Supplies	2,170.70
Amazon Capital Services	Title Reading supplies	3,770.67
Amazon Capital Services	9V Batteries	111.89
Amazon Capital Services	AAA Batteries	59.89
Amazon Capital Services	AA Batteries	64.54
Amazon Capital Services	D Batteries	76.99
Amazon Capital Services	Cardstock	122.00
Amazon Capital Services	Paint Strainer	27.00
Amazon Capital Services	Office Supplies	127.30
Amazon Capital Services	4-6 Sanitary Supplies	56.70
Amazon Capital Services	Stuffing for Projects	52.47
Amazon Capital Services	General Supplies for Buses	40.56
Amazon Capital Services	for construction classes	148.76
Amazon Capital Services	7-8 Tech Supplies	13.69
Amazon Capital Services	iBOLT TabDock MagDock- Heavy Duty Magnet	341.55
Amazon Capital Services	Shipping	6.99
Amazon Capital Services	Catch a ball set	22.79
Amazon Capital Services	Foam Frisbees	35.17
Amazon Capital Services	Plastic Binder Dividers	13.98
Vendor Name Amazon Capital Services		<u>7,263.64</u>
Archer, Leisa	Volleyball Timer	40.00
Vendor Name Archer, Leisa		<u>40.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,675.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	64.22
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	1,711.26
Vendor Name Brown's Repair & Supply, Inc.		<u>3,450.48</u>
Brown, Tracy	Volleyball Libero	110.00
Vendor Name Brown, Tracy		<u>110.00</u>
Car Quest - Brown's Parts & Service Inc	Wipers for 6 & 12/Tow hitch and Ball 23	90.35
Car Quest - Brown's Parts & Service Inc	Battery for Box Truck	171.49
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>261.84</u>
Carolina Biological Supply Co	OpenSciEd Materials Kit	404.66
Vendor Name Carolina Biological Supply Co		<u>404.66</u>
Chat Mobility	Bus. Adm Cell Phone/Ipad 09/16/2023 -10/	153.83
Vendor Name Chat Mobility		<u>153.83</u>
Circle C Signs	Install Decals	60.00
Circle C Signs	Bus Driver Needed Banner	228.25
Vendor Name Circle C Signs		<u>288.25</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Darrington, Shawn	Football Official	140.00
Vendor Name Darrington, Shawn		140.00
Dept of Education	Inspections for Buses & Fleet Vehicles	950.00
Vendor Name Dept of Education		950.00
Easter's True Value	Padlock and Keys	89.77
Easter's True Value	32 gal rubber trashcan and lid	64.98
Vendor Name Easter's True Value		154.75
Eblen, Tony	Football Official	140.00
Vendor Name Eblen, Tony		140.00
EWELL EDUCATIONAL SERVICES	AET student subscriptions	390.00
Vendor Name EWELL EDUCATIONAL SERVICES		390.00
Fareway	FCS groceries - Fareway 10/9-10/13	119.84
Fareway	Fareway- Culinary Arts groceries - FCS	162.18
Vendor Name Fareway		282.02
Flinn Scientific	Flinn Blank Microscope Slides 25x75mm 1.	44.15
Flinn Scientific	5g Luminol	32.50
Flinn Scientific	ABO Simulated Blood Testing Kit (Refill)	23.35
Flinn Scientific	Pipet Filler Bulbs Package of 3	103.84
Flinn Scientific	Shipping	20.38
Vendor Name Flinn Scientific		224.22
Grounds & Greens Management & Consulting	Fall Fertilizer application	800.00
Vendor Name Grounds & Greens Management & Consulting		800.00
Hill, Craig	Football Scorer	120.00
Vendor Name Hill, Craig		120.00
Hy-Vee Food Store	FCS groceries - HyVee - Week 10/9-10/13	45.50
Hy-Vee Food Store	Lab Supplies	185.27
Hy-Vee Food Store	Lab Supplies	53.47
Hy-Vee Food Store	HyVee- FCS class groceries week 10/16-10	246.92
Hy-Vee Food Store	FCS class groceries - 10/23-10/26	198.00
Vendor Name Hy-Vee Food Store		729.16
Iowa Choral Directors Association, Inc.	"Quartet" Registration Fee	20.00
Vendor Name Iowa Choral Directors Association, Inc.		20.00
ISFIS Inc.	Back Ground Check -	84.00
Vendor Name ISFIS Inc.		84.00
Johnson, Jim	Football Official	140.00
Vendor Name Johnson, Jim		140.00
JW Pepper	The Waiting Game	60.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
JW Pepper	Topsy	45.00
Vendor Name JW Pepper		105.00
Learning Without Tears	Readiness & Writing PK Teacher's Guide	56.45
Vendor Name Learning Without Tears		56.45
LLOYD, SAGE	Science classes at BVU for endorsement.	2,760.12
Vendor Name LLOYD, SAGE		2,760.12
Maguire, Steven	Football Official	140.00
Vendor Name Maguire, Steven		140.00
Master Card - CCSD	Iowa tap room	78.62
Master Card - CCSD	Gas	85.17
Master Card - CCSD	Sight Reading Factory Year Subscription	35.00
Master Card - CCSD	JoAnn Fabric - JH FCS classes - All year	252.40
Master Card - CCSD	Courtyard Hotel Room 10/17/2023	161.28
Master Card - CCSD	Hotel Room 1	189.28
Master Card - CCSD	3 cases of water for Clarinda band day	11.97
Master Card - CCSD	Purchase for PK-6 Staff using Principal	105.50
Master Card - CCSD	Taco Johns	59.72
Master Card - CCSD	El Bait Shop	70.43
Master Card - CCSD	Letter trays	385.00
Master Card - CCSD	Hotel Room 2	189.28
Master Card - CCSD	Hotel Room 3	189.28
Master Card - CCSD	Hotel for ITAG Conference	288.96
Vendor Name Master Card - CCSD		2,101.89
Muller, Andrea	Volleyball Timer	150.00
Vendor Name Muller, Andrea		150.00
Muller, Heidi	Volleyball Scorer and Timer	60.00
Vendor Name Muller, Heidi		60.00
Osborn, Curtis	Volleyball Official	150.00
Vendor Name Osborn, Curtis		150.00
Pace, Rick	Volleyball Official	150.00
Vendor Name Pace, Rick		150.00
Pioneer Athletics	Field paint	127.25
Vendor Name Pioneer Athletics		127.25
Plank Road Publishing	A Kitty for a Present	14.95
Plank Road Publishing	I Know About Snow	14.95
Plank Road Publishing	Winter Walk	14.95
Plank Road Publishing	Mittens and Gloves	14.95
Plank Road Publishing	Turn Off That Nose!	16.95
Plank Road Publishing	Don't Eat a Poinsettia	14.95
Plank Road Publishing	Gingerbread Cookies	14.95
Plank Road Publishing	Sparkly	14.95
Plank Road Publishing	That's Not a Puppy!	16.95
Plank Road Publishing	This Old House is Yummy!	14.95
Plank Road Publishing	Coupon	(53.55)

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Plank Road Publishing	Processing Fee	2.50
Vendor Name Plank Road Publishing		102.45
Preble, Kerry	Volleyball Timer	80.00
Vendor Name Preble, Kerry		80.00
PRIVIA, JEFF	AEA Admin Meeting	39.79
PRIVIA, JEFF	IWCC Meeting	22.22
PRIVIA, JEFF	IWCC to FFA Enrichment Center	38.24
PRIVIA, JEFF	FFA Enrichment Center to Clarinda	39.10
PRIVIA, JEFF	Perkins Meal	21.06
Vendor Name PRIVIA, JEFF		160.41
PULLEN CONSTRUCTION LLC	Labor for the Month of September -Fence	3,500.00
Vendor Name PULLEN CONSTRUCTION LLC		3,500.00
Rahn, Nancy	Volleyball Scorer	505.00
Vendor Name Rahn, Nancy		505.00
REALLIGHTING Inc	Satco s4959 300W Clear	165.00
REALLIGHTING Inc	BTL Stage light	190.00
REALLIGHTING Inc	FEL Stage light	140.00
REALLIGHTING Inc	Par 64 1000W narrow	480.00
REALLIGHTING Inc	FFR	390.00
REALLIGHTING Inc	Par 64 1000W Spot	192.00
REALLIGHTING Inc	BVT Stage lights	350.00
REALLIGHTING Inc	EGG Stage lights	250.00
Vendor Name REALLIGHTING Inc		2,157.00
Robberts, Darrel	DOT Physical for Darrell Roberts	75.00
Vendor Name Robberts, Darrel		75.00
School Specialty	Chair, 16 in height, black	419.72
School Specialty	Adjustable Kidney Table 22-30 in height.	386.26
Vendor Name School Specialty		805.98
Showers, Craig	Football Official	140.00
Vendor Name Showers, Craig		140.00
Southwest Iowa Plumbing & Heating	Sewer Cleaning FCS room	400.00
Vendor Name Southwest Iowa Plumbing & Heating		400.00
Stanton Community School	Shared SBO - July, Aug, Sept. 2023	4,264.90
Vendor Name Stanton Community School		4,264.90
Star Destinations	Advisor single room	864.00
Star Destinations	Advisor double room	1,540.00
Vendor Name Star Destinations		2,404.00
Steffens, Kyle	Volleyball Official	130.00
Vendor Name Steffens, Kyle		130.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Sunderman, Darin	Volleyball Line Judge	30.00
Vendor Name Sunderman, Darin		<u>30.00</u>
Techcycle Solutions LLC	Invoice 43600 iPad repair	99.00
Techcycle Solutions LLC	Invoice 43601 iPad repair	99.00
Techcycle Solutions LLC	Invoice 43542	218.00
Techcycle Solutions LLC	Invoice 43184 Laptop repair	489.00
Vendor Name Techcycle Solutions LLC		<u>905.00</u>
Uline	Speed Bumps for HS Parking	2,070.30
Vendor Name Uline		<u>2,070.30</u>
US Cellular	Hot Spots -	151.96
Vendor Name US Cellular		<u>151.96</u>
Visual Edge IT	Staples - PK-6	105.99
Vendor Name Visual Edge IT		<u>105.99</u>
Fund Number 10		<u>40,575.91</u>

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10/25/2023 Management Fund

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
EMC Insurance Company	Worker's Comp Co-Pay - T.Mothershead and	300.00
Vendor Name EMC Insurance Company		<u>300.00</u>
Nordland Insurance Agency	Additional Workers Comp per audit debit	11,871.00
Nordland Insurance Agency	Additional General Liability per audit d	371.00
Nordland Insurance Agency	Adding new red activity bus	893.00
Vendor Name Nordland Insurance Agency		<u>13,135.00</u>
Fund Number 22		<u>13,435.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Green Hills AEA	E-Rate Consulting Services - full year	1,625.00
Vendor Name Green Hills AEA		<u>1,625.00</u>
JAMF Software LLC	JAMF Licnese MacOS (prorated 09/27/23-04	105.00
Vendor Name JAMF Software LLC		<u>105.00</u>
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		<u>670.74</u>
SiteLogiq	Design Document Phase & Program Manageme	146,776.00
SiteLogiq	C onstruction Implementation Phase (Invo	21,354.00
Vendor Name SiteLogiq		<u>168,130.00</u>
Fund Number 33		<u>170,530.74</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Red Makers	16.28
Amazon Capital Services	Black Poster Board	34.70
Amazon Capital Services	White Poster Board	128.56
Amazon Capital Services	Assorted Markers	34.62
Vendor Name Amazon Capital Services		<u>214.16</u>
BSN Sports	folding chute board	749.40
BSN Sports	fisher tackle wheel	899.98
BSN Sports	arm powerblast	4,470.00
BSN Sports	ua football towel	199.90
BSN Sports	shipping	692.40
Vendor Name BSN Sports		<u>7,011.68</u>
Circle C Signs	FFA Jackets- Parliamentary Procedure	448.56
Vendor Name Circle C Signs		<u>448.56</u>
Clarke CSD	District 7 Football Secretary Pay 2023	100.00
Vendor Name Clarke CSD		<u>100.00</u>
Dannco	Composite footballs	144.75
Dannco	Mouth guards	131.80
Vendor Name Dannco		<u>276.55</u>
Fareway	Groceries	80.92
Vendor Name Fareway		<u>80.92</u>
Gateway Hotel	Room Charge	268.00
Gateway Hotel	Room Tax	32.16
Vendor Name Gateway Hotel		<u>300.16</u>
Hy-Vee Food Store	Cookies	32.47
Vendor Name Hy-Vee Food Store		<u>32.47</u>
Hydration at Red's Team Sports	gatorade package	265.00
Vendor Name Hydration at Red's Team Sports		<u>265.00</u>
IA Girls Coaches Association	SWI Basketball Shootout	60.00
Vendor Name IA Girls Coaches Association		<u>60.00</u>
Iowa FFA Association	District, State, and National FFA Dues	1,819.00
Iowa FFA Association	Greenhand Fire Up Registration	180.00
Vendor Name Iowa FFA Association		<u>1,999.00</u>
Master Card - CCSD	Hickory Park - Meals FFA	140.81
Vendor Name Master Card - CCSD		<u>140.81</u>
Master Card - Nancy Hummel	Parking for National FFA Convention Subu	100.00
Vendor Name Master Card - Nancy Hummel		<u>100.00</u>
Scales Sale and Service	Test and Inspect Scales Iowa Labor & Tra	150.00
Scales Sale and Service	Iowa Van City Trip	100.00
Scales Sale and Service	Fuel Surcharge	10.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Scales Sale and Service		260.00
Shenandoah Community School	Entry Fee - Girls	75.00
Shenandoah Community School	Entry Fee - Boys	75.00
Vendor Name Shenandoah Community School		150.00
Star Destinations	Bus members	8,255.00
Star Destinations	Suburban members	2,828.00
Star Destinations	Friday night hotel rooms	860.00
Vendor Name Star Destinations		11,943.00
Fund Number 21		23,382.31

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Fareway	Monthly Food/supply - Make it fresh gran	33.88
Vendor Name Fareway		<hr/> 33.88
Hy-Vee Food Store	Monthly food/supply - HS - tomato soup	44.48
Hy-Vee Food Store	Flour /Nutmeg	16.65
Vendor Name Hy-Vee Food Store		<hr/> 61.13
Lauber, Andrew/Annmarie	Student Lunch Refund	46.80
Vendor Name Lauber, Andrew/Annmarie		<hr/> 46.80
Fund Number 61		<hr/> 141.81