

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	179.33
Agriland FS Inc.	Gasoline	2,814.24
Agriland FS Inc.	Diesel	1,477.45
Vendor Name Agriland FS Inc.		<u>4,471.02</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	695.00
Vendor Name Ahlers & Cooney, P.C.		<u>695.00</u>
Akin Lumber Company	1 5/8" screws	26.99
Akin Lumber Company	16' pine 1x4	41.97
Akin Lumber Company	Pad lock keys for Mr. Adams	8.97
Vendor Name Akin Lumber Company		<u>77.93</u>
Alliant Energy	Natural Gas - McKinley	1,059.32
Alliant Energy	Natural Gas - HS	2,471.76
Alliant Energy	Natural Gas CTE	948.75
Vendor Name Alliant Energy		<u>4,479.83</u>
Amazon Capital Services	Pediasure	82.56
Amazon Capital Services	Nasal Plugs for nose bleeds	37.98
Amazon Capital Services	Teacher Job Fair Supplies	150.05
Amazon Capital Services	Otoscope covers	42.99
Amazon Capital Services	goldfish - bulk	37.98
Amazon Capital Services	Ritz - bulk	44.04
Amazon Capital Services	W2 Envelopes	27.49
Amazon Capital Services	Bulletin Board	59.19
Amazon Capital Services	iPad Screen Protectors - 2pk	29.97
Amazon Capital Services	Meeting Owl Pro	999.00
Amazon Capital Services	Meeting Owl Protective Cases	159.98
Amazon Capital Services	Mini Display Port to HDMI Adapters	52.98
Amazon Capital Services	Science Supplie s	133.93
Amazon Capital Services	Amazon Basics 4X6 inch ruled index cards	7.30
Amazon Capital Services	EXPO 81505 Block Eraser Dry erase whiteb	23.49
Amazon Capital Services	EXPO 80003 Low oddor dry erase marker ch	13.09
Amazon Capital Services	Low odor dry erase whiteboard markers, c	7.95
Amazon Capital Services	Low odor dry erase whiteboard markers, c	15.99
Amazon Capital Services	shipping	12.98
Vendor Name Amazon Capital Services		<u>1,938.94</u>
AMPLIFIED IT	Gopher Pack - Domain 1 Yr Renewal (Googl	1,800.00
Vendor Name AMPLIFIED IT		<u>1,800.00</u>
Archer, Leisa	BB Scorer Jan 2022	319.11
Vendor Name Archer, Leisa		<u>319.11</u>
Bedford Community Schools	First Semester Open Enrollment	74,219.15
Bedford Community Schools	First Semester O.E. TLC	3,966.11
Bedford Community Schools	First Semester Concurrent Enrollment	242.83
Bedford Community Schools	First Semester SpEd Billing EH	5,637.60
Vendor Name Bedford Community Schools		<u>84,065.69</u>
Brown's Repair & Supply, Inc.	Vehicle Repair Service	3,832.81
Vendor Name Brown's Repair & Supply, Inc.		<u>3,832.81</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
CAM Community School	First semester open enrollment tuition 2	35,331.62
CAM Community School	First semester open enrollment TLC 2021-	1,692.90
Vendor Name CAM Community School		<u>37,024.52</u>
Car Quest - Brown's Parts & Service Inc	Maintenance Vehicles	704.01
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>704.01</u>
Chat Mobility	Bus. Adm Cell Phone/Ipad 12/16/21 - 1/1	146.81
Vendor Name Chat Mobility		<u>146.81</u>
Circle C Signs	New sign for activities entrance	254.72
Circle C Signs	Handicap decals for lunch tables at high	20.00
Vendor Name Circle C Signs		<u>274.72</u>
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - McKinley	57.40
City of Clarinda	Water/Sewer - Football Field	25.50
City of Clarinda	Water/Sewer - High School	1,062.50
City of Clarinda	Water/Sewer - CILC	53.36
City of Clarinda	Water/Sewer - K6 School	970.50
Vendor Name City of Clarinda		<u>2,194.76</u>
Clarinda Heating & Cooling	Toilet valve repair at Garfield	167.20
Clarinda Heating & Cooling	Pipe to hang backflow preventer in high	16.00
Clarinda Heating & Cooling	Plumbing parts to shutoff gas and water	21.30
Clarinda Heating & Cooling	Electrical supplies for Lance's lighting	13.20
Vendor Name Clarinda Heating & Cooling		<u>217.70</u>
Clarinda Herald Journal	Board Legals - Vendor Report	114.97
Clarinda Herald Journal	Board Legals - Board Meeting	84.88
Clarinda Herald Journal	Board Legals - Board Meeting	44.46
Clarinda Herald Journal	Board Legals - Board Meeting	81.74
Vendor Name Clarinda Herald Journal		<u>326.05</u>
Clarinda Reg Health Center	School Nurse Service January 2022	9,360.00
Vendor Name Clarinda Reg Health Center		<u>9,360.00</u>
Clark's Tree Service	Snow removal for 12/29	225.00
Clark's Tree Service	Snow removal for 1/13	975.00
Vendor Name Clark's Tree Service		<u>1,200.00</u>
CPI	CPI Instructor Course	1,949.50
CPI	CPI Instructor Course	1,949.50
Vendor Name CPI		<u>3,899.00</u>
Cummins Sales and Services	Repair to Bus #8	351.52
Vendor Name Cummins Sales and Services		<u>351.52</u>
Daktronics, Inc.	Controller and drive for the football sc	2,974.00
Vendor Name Daktronics, Inc.		<u>2,974.00</u>
Degase, Brent	Snow removal from 1180 building on 12-29	525.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Degase, Brent	Snow removal from 1180 building on 1-3	600.00
Degase, Brent	Snow removal from 1180 building on 1-15	712.00
Vendor Name Degase, Brent		<u>1,837.00</u>
Easter's True Value	Maint. Supplies	50.84
Vendor Name Easter's True Value		<u>50.84</u>
Echo Electric Supply	New LED lights for Lance's office	390.42
Echo Electric Supply	Discount Paid 2/10/2022	(3.90)
Vendor Name Echo Electric Supply		<u>386.52</u>
Ed M. Feld Equipment Co, Inc	repair parts for fire alarm system	168.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>168.00</u>
Essex Comm School District	First Semester OE Billing 2021-22	17,620.00
Essex Comm School District	First Semester OE TLC Billing 2021-22	852.25
Vendor Name Essex Comm School District		<u>18,472.25</u>
Federal Express	Fed Ex - SB Uniform to be cleaned	29.50
Vendor Name Federal Express		<u>29.50</u>
Fine Services	Termite Pest Control - Quarterly	150.00
Fine Services	Monthly Pest Control	118.00
Vendor Name Fine Services		<u>268.00</u>
Follett School Solutions, Inc.	28 books New fiction & NF	342.47
Follett School Solutions, Inc.	39 new books-Fic & NF	375.42
Vendor Name Follett School Solutions, Inc.		<u>717.89</u>
Fulk-McKinnon, Nancy	Mileage for IFSIS Budget Meeting in Cres	31.62
Fulk-McKinnon, Nancy	Mileage for New SBO Budget Workshop in A	90.27
Vendor Name Fulk-McKinnon, Nancy		<u>121.89</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Vendor Name Garratt-Callahan Company		<u>511.50</u>
Glenwood Community School District	January APEX (20 days) - MS	4,118.66
Vendor Name Glenwood Community School District		<u>4,118.66</u>
Green Hills AEA	Four School Based Interventionist Days	30,200.00
Vendor Name Green Hills AEA		<u>30,200.00</u>
Grundmeyer Leader Search LLC	Superintendent Search	2,500.00
Vendor Name Grundmeyer Leader Search LLC		<u>2,500.00</u>
Henke Carpentry and Electric	materials for scoreboard wiring	2,273.75
Henke Carpentry and Electric	materials to wire roof top units	869.30
Henke Carpentry and Electric	materials to wire circulation pumps	23.60
Vendor Name Henke Carpentry and Electric		<u>3,166.65</u>
Hillside Missionary Church	Snow removal in church parking lot, Jan	100.00
Hillside Missionary Church	Staff parking in church parking lot, Dec	100.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Hillside Missionary Church		200.00
IASBO	Budget Workshop - IASBO	100.00
Vendor Name IASBO		100.00
Iowa Assoc of School Boards	Convention - McKinnon	0.00
Iowa Assoc of School Boards	Convention - Boysen	190.00
Iowa Assoc of School Boards	Convention - Honeyman	190.00
Iowa Assoc of School Boards	Convention - Bergman	0.00
Iowa Assoc of School Boards	ISFLC December Conference	325.00
Vendor Name Iowa Assoc of School Boards		705.00
Iowa Communications Network	Internet Service -1/01/2022 - 1/31/2022	5.50
Vendor Name Iowa Communications Network		5.50
ISFIS Inc.	Back Ground Check - Per Attached	168.00
Vendor Name ISFIS Inc.		168.00
JB Parts & Supply	Batteries for the floor scrubber at K-4	683.96
Vendor Name JB Parts & Supply		683.96
Johnson Tire & Service, Inc.	#24 Suburban (Tires)	720.00
Vendor Name Johnson Tire & Service, Inc.		720.00
JP Boiler Service	Labor to repair boiler at high school	475.00
JP Boiler Service	Parts to repair boiler	1,289.00
Vendor Name JP Boiler Service		1,764.00
JW Pepper	Music - 3rd Grade Spring Musical	79.99
JW Pepper	Shipping	11.99
JW Pepper	Dig it!	19.99
JW Pepper	P/A	59.99
JW Pepper	Shipping	11.99
JW Pepper	Verity March Laura Estes Band Set and Sc	65.00
JW Pepper	Byzantine Dances Carol Brittin Chambers	65.00
JW Pepper	Joy Frank Ticheli Band Set and Score	135.00
JW Pepper	Shipping	21.99
JW Pepper	Accompaniment cd for 1st grade spring pr	49.99
JW Pepper	Shipping	9.99
JW Pepper	One Tin Soldier	72.00
JW Pepper	Come Dance With Me	54.00
Vendor Name JW Pepper		656.92
KLINE, KELLY	Ticket Takers, Timers, Scorers	36.26
Vendor Name KLINE, KELLY		36.26
Lenox High School	First semester open enrollment tuition	6,343.20
Lenox High School	First semester TLC	306.80
Vendor Name Lenox High School		6,650.00
Mark's Plumbing Parts	Flush valves and repair kits for toilet	555.24
Mark's Plumbing Parts	Flush valves for urinals	276.84
Vendor Name Mark's Plumbing Parts		832.08

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Martin, Tony	Ticket Takers, Timers, Scorers	29.01
Vendor Name Martin, Tony		29.01
Master Card - CCSD	HyVee - FCS lab groceries	8.87
Master Card - CCSD	HyVee - FCS groceries for labs	38.18
Master Card - CCSD	WalMart - FCS groceries for foods labs	178.36
Master Card - CCSD	HyVee - FCS Groceries	6.05
Master Card - CCSD	Diesel	739.01
Master Card - CCSD	ELEM SpEd LVL III GASOLINE	107.51
Master Card - CCSD	HS SpEd LVL III GASOLINE	107.50
Master Card - CCSD	Gasoline	54.00
Master Card - CCSD	Music/Scores for IBA & Large Group	123.00
Master Card - CCSD	Shipping	21.99
Master Card - CCSD	HyVee Classroom Lab Supplies	84.67
Master Card - CCSD	Akin Lumber - Ice Melt	16.67
Master Card - CCSD	paper towels for the bus barn	41.94
Master Card - CCSD	HyVee - Water	69.60
Master Card - CCSD	HyVee - Food and Nutrition lab groceries	121.45
Vendor Name Master Card - CCSD		1,718.80
McCall Carpentry	First Semester Shop/Tool Usage	2,395.00
McCall Carpentry	Plywood for HS Teacher Mailbox	228.00
Vendor Name McCall Carpentry		2,623.00
Medical Enterprises Inc.	IDATP Annual Dues and Driver Collections	655.00
Vendor Name Medical Enterprises Inc.		655.00
Midwest Data	Business VOIP - Phone Service - 02/01/20	906.28
Midwest Data	E911	17.00
Vendor Name Midwest Data		923.28
Quadient Finance USA, Inc.	Ink for postage machine	139.73
Vendor Name Quadient Finance USA, Inc.		139.73
Rieman Music, Inc.	Bassoon Repair	79.55
Rieman Music, Inc.	EE 2000 Baritone Book 1	11.69
Rieman Music, Inc.	Clarinet Reeds. 10 pk	17.64
Rieman Music, Inc.	Alto sax reeds 10 pk	28.35
Rieman Music, Inc.	glue tube instrument repair	1.75
Vendor Name Rieman Music, Inc.		138.98
School Adm of Iowa (SAI)	February Law Conference	110.00
Vendor Name School Adm of Iowa (SAI)		110.00
School Bus Sales	EZONPRO Max 2 Size M vest	140.10
Vendor Name School Bus Sales		140.10
Shenandoah Community School	First semester open enrollment tuition 2	14,096.00
Shenandoah Community School	First semester open enrollment TLC 2021-	681.78
Shenandoah Community School	First Semester ELL Shared Services	16,298.18
Shenandoah Community School	SpEd Billing, 8 days, MS	552.48
Vendor Name Shenandoah Community School		31,628.44
Smith, Kristin	Ticket Takers, Timers, Scorers	638.22

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Smith, Kristin		638.22
Snyder's Auto Body, Inc.	Labor to install Weather Stripping Bus	126.50
Vendor Name Snyder's Auto Body, Inc.		126.50
South Page Community School	First semester SpEd Billing - KV, JH	12,214.80
South Page Community School	First Semester OE Tuition 2021-22	7,048.00
South Page Community School	First Semester OE TLC 2021-22	681.80
South Page Community School	First Semester OE Billing Concurrent Enr	925.78
Vendor Name South Page Community School		20,870.38
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,050.00
Vendor Name Southwest Sanitation, Inc.		1,050.00
SP2	Auto and Construction CTE courses and li	598.00
Vendor Name SP2		598.00
Stanton Community School	First Semester OE Tuition	10,572.00
Stanton Community School	First Semester OE TLC	511.34
Stanton Community School	First Semester OE TLC - MZ	133.00
Stanton Community School	Shared SBO - Oct/Nov/Dec	8,627.98
Stanton Community School	1st Semester Shared FCS Teacher 2021-22	13,802.09
Vendor Name Stanton Community School		33,646.41
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	148.00
Techcycle Solutions LLC	iPad Repair	159.00
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	29.00
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	89.00
Techcycle Solutions LLC	iPad Repair	139.00
Techcycle Solutions LLC	iPad Repair	159.00
Vendor Name Techcycle Solutions LLC		1,168.00
Timberline Billing Service LLC	Medicaid Billing Service 1/31/2022 \$3738	153.30
Vendor Name Timberline Billing Service LLC		153.30
US Cellular	Hot Spots - Online Learning	277.98
Vendor Name US Cellular		277.98
Villisca Community School	First semester open enrollment tuition	10,572.00
Villisca Community School	First semester TLC	681.78
Vendor Name Villisca Community School		11,253.78
Wallin Plumbing & Heating, Inc.	Repair parts	451.91
Wallin Plumbing & Heating, Inc.	Labor for repairs	480.00
Vendor Name Wallin Plumbing & Heating, Inc.		931.91
West Music	All State Packet - Balance Remain	39.45
Vendor Name West Music		39.45

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02/09/2022 General Fund

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
WoodRiver Energy LLC	High School - Customer #5871	5,691.13
WoodRiver Energy LLC	Garfield - Customer # 5871	1,899.87
Vendor Name WoodRiver Energy LLC		<hr/> 7,591.00
Zeptive Inc	Vape Detector WiFiWired	4,000.00
Zeptive Inc	Annual Software	149.00
Zeptive Inc	Wire Cage	200.00
Zeptive Inc	Shipping	88.00
Vendor Name Zeptive Inc		<hr/> 4,437.00
Fund Number 10		<hr/> 356,312.11

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02/09/2022 Management Fund

User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 3

Fund Number 22

MANAGEMENT FUND

EMC Insurance Company

Workers Comp Co-Pay, Krull

150.00

Vendor Name EMC Insurance Company

150.00

Fund Number 22

150.00

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02/09/2022 Capital Project Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	Viewing Deck Supplies	20.18
Vendor Name Akin Lumber Company		<u>20.18</u>
Companion Corporation	Library software renewals for district	2,426.00
Vendor Name Companion Corporation		<u>2,426.00</u>
Continental Fire Sprinkler	1180 building	150.00
Continental Fire Sprinkler	High school building	185.00
Continental Fire Sprinkler	K-4 building	230.00
Vendor Name Continental Fire Sprinkler		<u>565.00</u>
Ed M. Feld Equipment Co, Inc	fire alarm inspection of admin building	303.00
Ed M. Feld Equipment Co, Inc	fire alarm inspection of K-8 building	715.00
Ed M. Feld Equipment Co, Inc	fire alarm inspection of high school	660.00
Ed M. Feld Equipment Co, Inc	sensitivity tests for the alarm system	1,895.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>3,573.00</u>
Henke Carpentry and Electric	labor to install new scoreboard wiring	2,850.00
Henke Carpentry and Electric	labor to wire new roof top units at high	1,350.00
Henke Carpentry and Electric	labor to repair greenhouse automatic doo	85.00
Henke Carpentry and Electric	labor to rewire circulation pumps at hig	112.50
Vendor Name Henke Carpentry and Electric		<u>4,397.50</u>
JR & CO.	Application #4 - HS Gym	8,822.46
JR & CO.	Application #5 - HS Gym	14,621.74
Vendor Name JR & CO.		<u>23,444.20</u>
Mediacom Business	Fiber Network Transparent Lan 02-1-2022	399.60
Mediacom Business	Transparent Lan 02/01/2022-02/28/2022	399.60
Mediacom Business	Transparent Lan 02/01/2022-02/28/2022	400.80
Vendor Name Mediacom Business		<u>1,200.00</u>
Quadient Leasing	Quarterly Lease on Postage Machine	600.00
Vendor Name Quadient Leasing		<u>600.00</u>
Quality 1 Floor Service	Labor to help install carpet on ramps in	570.00
Vendor Name Quality 1 Floor Service		<u>570.00</u>
US Bank	Copy Machine Lease - 1/14/22 -2/14/22	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
Walsh Door & Security	Install door alarm on exterior athletic	1,735.27
Walsh Door & Security	Move intercom for north door to west doo	2,510.90
Walsh Door & Security	Tech support to set up double tap for at	165.00
Vendor Name Walsh Door & Security		<u>4,411.17</u>
Fund Number 33		<u>42,827.57</u>

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02/09/2022 PPEL Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36	PHYSICAL PLANT & EQUIPMENT LVY
Cummins Sales and Services	Replace turbo in Bus #10	4,577.19
Vendor Name Cummins Sales and Services		<u>4,577.19</u>
Midwest Data	Managed Backup Workstation	105.00
Midwest Data	Managed Backup Server	160.00
Midwest Data	Hosted PBX - Basic Phone	1,208.79
Midwest Data	Hosted PBX - Advanced Phone	209.86
Midwest Data	Contracted IT Service	2,866.66
Vendor Name Midwest Data		<u>4,550.31</u>
Fund Number 36		<u>9,127.50</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Amazon- Cardinal Coffee Supplies	73.46
Amazon Capital Services	Amazon - Cardinal Coffee Cups	29.99
Vendor Name Amazon Capital Services		<u>103.45</u>
Atlantic High School	JV Wrestling - Entry Fee	100.00
Vendor Name Atlantic High School		<u>100.00</u>
Blomstedt, John	G BB Official 01/20/2022	140.00
Blomstedt, John	Girls BB Official Services	80.00
Vendor Name Blomstedt, John		<u>220.00</u>
Blum, Tim	G BB Official 01/07/2022	70.00
Vendor Name Blum, Tim		<u>70.00</u>
Brothers, Keith	1/24/2022 B BB Official	120.00
Brothers, Keith	1/18/2022 B BB Official	120.00
Brothers, Keith	1/07/2022 B BB Official	120.00
Brothers, Keith	Boys BB Official Services	60.00
Vendor Name Brothers, Keith		<u>420.00</u>
BSN Sports	Cardinal Logo Game Balls	314.55
BSN Sports	Cardinal Logo Game Balls	314.55
BSN Sports	Practice Basketballs G/B	440.50
BSN Sports	Practice Basketballs	440.50
BSN Sports	Anti-Whip Basketball Nets	29.50
BSN Sports	Anti-Whip Basketball Nets	29.50
Vendor Name BSN Sports		<u>1,569.10</u>
Burt, Zach	01/18/2022 G BB Official	70.00
Burt, Zach	01/18/2022 B BB Official	70.00
Vendor Name Burt, Zach		<u>140.00</u>
Circle C Signs	Visitor Banner	150.00
Circle C Signs	2021 State Cheer Champions Banner	62.50
Vendor Name Circle C Signs		<u>212.50</u>
Clarinda Flower Shop	Carnations - NHS	60.00
Vendor Name Clarinda Flower Shop		<u>60.00</u>
DEGASE, MATT	Boys BB Official Services	60.00
Vendor Name DEGASE, MATT		<u>60.00</u>
DONER, DANIEL	Boys BB Official Services	70.00
DONER, DANIEL	Girls BB Official Services	70.00
Vendor Name DONER, DANIEL		<u>140.00</u>
Edie, Dustin	Wrestling Official 01/6/2022	160.00
Vendor Name Edie, Dustin		<u>160.00</u>
Ethen, Chris	Girls BB Official Services	70.00
Ethen, Chris	Boys BB Official Services	70.00
Vendor Name Ethen, Chris		<u>140.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
FISCHER, KYLE	B BB Official 01/07/2022	120.00
Vendor Name FISCHER, KYLE		<u>120.00</u>
Freese, Patrick	Wrestling Official Services	100.00
Vendor Name Freese, Patrick		<u>100.00</u>
Glenwood High School	JV Wrestling Invite 1/21/22 Entry Fee	100.00
Vendor Name Glenwood High School		<u>100.00</u>
Graphic Edge, Inc.	XC Warmups 76	2,144.01
Graphic Edge, Inc.	XC Warmups	1,072.00
Vendor Name Graphic Edge, Inc.		<u>3,216.01</u>
GRUDLE, ERIK	B BB Official 01/07/2022	140.00
Vendor Name GRUDLE, ERIK		<u>140.00</u>
Heiny, Jay	B BB Official 01/25/2022	60.00
Heiny, Jay	Girls BB Official Services	60.00
Vendor Name Heiny, Jay		<u>120.00</u>
Iowa FFA Association	Ignite and Amplify Leadership Conference	760.00
Vendor Name Iowa FFA Association		<u>760.00</u>
Iowa HS Speech Association	Large Group State Speech Contest Fees	81.00
Iowa HS Speech Association	Large Group District Contest Registratio	112.00
Vendor Name Iowa HS Speech Association		<u>193.00</u>
Irvin, Michael	Wrestling Official Services	100.00
Irvin, Michael	Wrestling Official 01/6/2022	160.00
Vendor Name Irvin, Michael		<u>260.00</u>
Jarrett, Don	Girls BB Official Services	140.00
Jarrett, Don	Girls BB Official Services	80.00
Vendor Name Jarrett, Don		<u>220.00</u>
LONG, JOHN	B BB Official 01/25/2022	140.00
Vendor Name LONG, JOHN		<u>140.00</u>
Lutz, David	Girls BB Official Services	70.00
Lutz, David	Boys BB Official Services	70.00
Vendor Name Lutz, David		<u>140.00</u>
Lutz, Zach	Boys BB Official Services	70.00
Lutz, Zach	Girls BB Official Services	70.00
Vendor Name Lutz, Zach		<u>140.00</u>
Main Street Designs	HS Student Council - T-Shirts	351.00
Vendor Name Main Street Designs		<u>351.00</u>
Martin Bros.	Popcorn Sacks - #4	16.09
Martin Bros.	Popcorn Sacks - #3	17.18
Martin Bros.	All in one Popcorn	295.70

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Martin Bros.		328.97
Master Card - CCSD	Mind Games script	49.75
Master Card - CCSD	2 Day shipping	11.90
Master Card - CCSD	FFA jackets, ties, scarves, shirts, etc.	34.00
Master Card - CCSD	Fareway	89.33
Master Card - CCSD	Track Wrestling - Quad Wrestling 1/6/22	38.00
Vendor Name Master Card - CCSD		222.98
McCready, Brien	B BB Official 01/25/2022	140.00
McCready, Brien	Girls BB Official Services	70.00
Vendor Name McCready, Brien		210.00
Miller, Justin	Girls BB Official Services	70.00
Miller, Justin	Boys BB Official Services	70.00
Miller, Justin	Girls BB Official Services	70.00
Miller, Justin	Boys BB Official Services	70.00
Vendor Name Miller, Justin		280.00
Muller, Andrea	Boys BB Official Services	60.00
Muller, Andrea	Girls BB Official Services	60.00
Vendor Name Muller, Andrea		120.00
NHS/NASC/NASSP	Certificates order for NHS	35.00
Vendor Name NHS/NASC/NASSP		35.00
Pace, Rick	Girls BB Official Services	50.00
Pace, Rick	Girls BB Official Services	50.00
Pace, Rick	Girls BB Official Services	100.00
Pace, Rick	Girls BB Official Services	60.00
Pace, Rick	B BB Official 01/11/2022	60.00
Pace, Rick	B BB Official 01/24/2022	120.00
Pace, Rick	B BB Official 01/25/2022	60.00
Vendor Name Pace, Rick		500.00
Powell, Roger	B BB Official 01/11/2022	140.00
Vendor Name Powell, Roger		140.00
Schieffer, Harley	Hawkeye 10 Web Service 21/22	500.00
Vendor Name Schieffer, Harley		500.00
Score Vision	HDMI Splitter Decimator kit	999.00
Vendor Name Score Vision		999.00
SMITH, ANDRE	B BB Official 01/11/2022	140.00
Vendor Name SMITH, ANDRE		140.00
Southwest Valley Schools	John J Harris Wrestling - Entry Fee	100.00
Vendor Name Southwest Valley Schools		100.00
Vaughn, Jerome	B BB Official 01/11/2022	140.00
Vendor Name Vaughn, Jerome		140.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Wiegel, Shane	Girls BB Official Services	140.00
Vendor Name Wiegel, Shane		<hr/> 140.00
Williams, Aaron	Girls BB Official Services	70.00
Williams, Aaron	Girls BB Official Services	70.00
Williams, Aaron	Boys BB Official Services	70.00
Vendor Name Williams, Aaron		<hr/> 210.00
Williams, Justin	Girls BB Official Services	100.00
Williams, Justin	Girls BB Official Services	60.00
Williams, Justin	B BB Official 12/21/2021	50.00
Williams, Justin	B BB Official 01/11/2022	60.00
Williams, Justin	Boys BB Official Services	60.00
Vendor Name Williams, Justin		<hr/> 330.00
Wright, Tom	Girls BB Official Services	80.00
Vendor Name Wright, Tom		<hr/> 80.00
Wulk, Matthew	Boys BB Official Services	70.00
Wulk, Matthew	Girls BB Official Services	70.00
Vendor Name Wulk, Matthew		<hr/> 140.00
Wyman, Josh	Girls BB Official Services	50.00
Wyman, Josh	Girls BB Official Services	50.00
Wyman, Josh	B BB Official 12/21/2021	50.00
Wyman, Josh	Girls BB Official Services	60.00
Vendor Name Wyman, Josh		<hr/> 210.00
Fund Number 21		<hr/> 14,221.01

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Aluminum foil cookie sheets	85.99
Vendor Name Amazon Capital Services		<u>85.99</u>
Baldwin, Mark & Tonia	Student Lunch Refund	71.35
Vendor Name Baldwin, Mark & Tonia		<u>71.35</u>
Douglas Equipment	Water softeners	2,051.00
Vendor Name Douglas Equipment		<u>2,051.00</u>
Downey, Scott	Student Lunch Refund	212.70
Vendor Name Downey, Scott		<u>212.70</u>
Fasnacht, Rebecca	Student Lunch Refund	146.60
Vendor Name Fasnacht, Rebecca		<u>146.60</u>
Martin Bros.	January food purchases	43,840.23
Vendor Name Martin Bros.		<u>43,840.23</u>
Pan O Gold Baking	January bread purchases	1,010.25
Vendor Name Pan O Gold Baking		<u>1,010.25</u>
Pro Institutional - The Home Depot Pro	Trash bags	496.80
Vendor Name Pro Institutional - The Home Depot Pro		<u>496.80</u>
Fund Number 61		<u>47,914.92</u>