

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Amazon Capital Services	Cups and Dispenser for Water Stations	129.95
Amazon Capital Services	Case studies on Diversity and Social Jus	74.85
Amazon Capital Services	Fostering Resilient Learners: Strategies	69.00
Amazon Capital Services	Restorative Circles in Schools	165.91
Amazon Capital Services	Jars	24.99
Amazon Capital Services	Craft Sticks	8.99
Amazon Capital Services	Scales	89.91
Amazon Capital Services	A Raisin in the Sun - play by Lorraine H	119.80
Amazon Capital Services	Amazon - Retiree Blankets	129.95
Amazon Capital Services	Coiled Telephone Cord 12' - 10pk	17.33
Amazon Capital Services	HDMI Cable 6'	80.70
Amazon Capital Services	Coiled Telephone Cord 25'	12.06
Vendor Name Amazon Capital Services		<u>923.44</u>
Cummins Sales and Services	Repair to Bus #8	814.67
Vendor Name Cummins Sales and Services		<u>814.67</u>
Green Hills AEA	Master Social Worker Services 1st semest	14,642.16
Green Hills AEA	Rising Hope SpEd Tuition Level II	34,500.00
Green Hills AEA	Rising Hope SpEd Tuition Level III	41,630.00
Vendor Name Green Hills AEA		<u>90,772.16</u>
Iowa Assoc of School Boards	Day on the Hill	45.00
Iowa Assoc of School Boards	Finance Work Shop - S.Snyder & J.Miller-	300.00
Vendor Name Iowa Assoc of School Boards		<u>345.00</u>
Johnson Tire & Service, Inc.	Tires Repair	20.00
Vendor Name Johnson Tire & Service, Inc.		<u>20.00</u>
JW Pepper	Two-Part Director'score	30.00
JW Pepper	P/A CD	69.99
JW Pepper	Shipping	11.99
Vendor Name JW Pepper		<u>111.98</u>
MidAmerican Energy	Electric Usage - Annex	411.39
MidAmerican Energy	Electric Usage - McKinley	397.05
MidAmerican Energy	Electric Usage - CTE	352.73
MidAmerican Energy	Electric Usage - Athletic Field	28.94
MidAmerican Energy	Electric Usage - High School	3,822.32
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,355.77
Vendor Name MidAmerican Energy		<u>9,368.20</u>
PCSB	Safe Deposit Box Rent 2022	46.00
Vendor Name PCSB		<u>46.00</u>
Quadient Finance USA, Inc.	Postage	15.23
Vendor Name Quadient Finance USA, Inc.		<u>15.23</u>
Realityworks	Bovine Injection Simulator	4,499.00
Realityworks	Plant Mini Educational Hydroponics Syste	2,199.00
Realityworks	Butcher Beef Cut Models	2,749.00
Realityworks	Suture Kit (5-pack)	1,126.00
Realityworks	Shipping	547.20

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Realityworks	Additional Discount	(1,108.80)
Vendor Name Realityworks		<u>10,011.40</u>
Really Great Reading	Implementation Training	395.00
Really Great Reading	HD Word Online	236.00
Really Great Reading	HD Word Lesson Plan	1,196.00
Really Great Reading	shipping	119.60
Vendor Name Really Great Reading		<u>1,946.60</u>
Red Oak Community School District	First Semeser SpEd Tuition Level II - PR	5,528.70
Vendor Name Red Oak Community School District		<u>5,528.70</u>
School Bus Sales	Bus Video Monitoring System	1,463.00
Vendor Name School Bus Sales		<u>1,463.00</u>
Taylor Page Trophys	Name Plates for Boysen and Honeyman	13.00
Vendor Name Taylor Page Trophys		<u>13.00</u>
US Cellular	Hot Spots - Online Learning	337.98
Vendor Name US Cellular		<u>337.98</u>
Woodward -Granger Community School District	First semester SpEd Tuition - JF	5,973.66
Vendor Name Woodward -Granger Community School District		<u>5,973.66</u>
Fund Number 10		<u>127,691.02</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Woodcased #2 Pencils Box	12.18
Amazon Capital Services	9x12 Envelopes	14.62
Amazon Capital Services	Cardinal Coffee -Supplies	82.87
Vendor Name Amazon Capital Services		<u>109.67</u>
Blum, Tim	V G BB Official 01/07/2022	70.00
Vendor Name Blum, Tim		<u>70.00</u>
Brothers, Keith	JV/9th B BB Official 2/7/2022	120.00
Vendor Name Brothers, Keith		<u>120.00</u>
Burt, Zach	B/G V BB Official 2/7/2022	70.00
Burt, Zach	B/G V BB Official 2/7/2022	70.00
Vendor Name Burt, Zach		<u>140.00</u>
Campbell, Jordan	B/G V BB Official 2/7/2022	70.00
Campbell, Jordan	B/G V BB Official 2/7/2022	70.00
Vendor Name Campbell, Jordan		<u>140.00</u>
DEGASE, MATT	MS G BB Official 02/10/2022	100.00
DEGASE, MATT	MS G BB Official 2/11/2022	100.00
Vendor Name DEGASE, MATT		<u>200.00</u>
Freese, Patrick	MS Wrestling Official 02/10/2022	120.00
Freese, Patrick	MS Wrestling Official	100.00
Vendor Name Freese, Patrick		<u>220.00</u>
GRUDLE, ERIK	JV/V B BB Official 02/11/2022	140.00
Vendor Name GRUDLE, ERIK		<u>140.00</u>
Heiny, Jay	JV/9th B BB Official 2/7/2022	120.00
Vendor Name Heiny, Jay		<u>120.00</u>
Irvin, Michael	MS Wrestling Official	100.00
Vendor Name Irvin, Michael		<u>100.00</u>
LONG, JOHN	JV/V B BB Official 02/11/2022	140.00
Vendor Name LONG, JOHN		<u>140.00</u>
McCready, Brien	V G BB Official 01/07/2022	70.00
Vendor Name McCready, Brien		<u>70.00</u>
Miller, Justin	B/G V BB Official 2/7/2022	70.00
Miller, Justin	B/G V BB Official 2/7/2022	70.00
Vendor Name Miller, Justin		<u>140.00</u>
Nordyke, Aaron	Girls BB Official Services	100.00
Vendor Name Nordyke, Aaron		<u>100.00</u>
Pace, Rick	MS G BB Official 2/10/2022	100.00
Pace, Rick	MS G BB Official 2/11/2022	100.00
Vendor Name Pace, Rick		<u>200.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Pedersen, Colby	MS Wrestling Official 02/10/2022	120.00
Vendor Name Pedersen, Colby		<u>120.00</u>
Shenandoah High School	District Bowling - Girls Entry Fee 2/14	50.00
Shenandoah High School	District Bowling - Boys Entry Fee 2/15	50.00
Vendor Name Shenandoah High School		<u>100.00</u>
Wiegel, Shane	JV/V B BB Official 02/11/2022	140.00
Vendor Name Wiegel, Shane		<u>140.00</u>
Williams, Aaron	V G BB Official 01/07/2022	70.00
Vendor Name Williams, Aaron		<u>70.00</u>
Williams, Justin	JV G BB Official 2/7/2022	60.00
Vendor Name Williams, Justin		<u>60.00</u>
Wyman, Josh	Girls BB Official Services	100.00
Vendor Name Wyman, Josh		<u>100.00</u>
Fund Number 21		<u>2,599.67</u>

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 5

Fund Number 61

NUTRITION FUND

Anderson Erickson Dairy Co

January - Milk

4,972.89

Vendor Name Anderson Erickson Dairy Co

4,972.89

Fund Number 61

4,972.89