

08/22/2022 10:17 AM

06/30/2022 Grizzly

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Grizzly Industrial	CNC Router for Industrial Tech classroom	6,995.00
Grizzly Industrial	Freight	350.00
Vendor Name Grizzly Industrial		<hr/> 7,345.00
Fund Number 10		<hr/> 7,345.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Agriland Gasoline for District vehicles	1,190.71
Agriland FS Inc.	Agriland Diesel for District Buses	199.30
Vendor Name Agriland FS Inc.		<hr/> 1,390.01

Amazon Capital Services	6' HDMI cables	120.90
Amazon Capital Services	Cat 6 waterproof cable 500'	69.29
Amazon Capital Services	Teacher Order	99.96
Amazon Capital Services	School Order	98.39
Amazon Capital Services	Velcro Strips 20'	78.84
Amazon Capital Services	Fine Point Dry Erase	6.39
Amazon Capital Services	At A Glimpse calendar	21.90
Amazon Capital Services	Toner for Printer	88.50
Amazon Capital Services	Classroom Order	98.05
Amazon Capital Services	Amazon classroom	99.48
Amazon Capital Services	Cat 6 Cable for 7-12 building	184.29
Amazon Capital Services	Classroom Supplies	100.84
Amazon Capital Services	Classroom Supplies	98.86
Amazon Capital Services	SCHOOL NURSE SUPPLIES	872.19
Amazon Capital Services	Classroom Order	99.91
Amazon Capital Services	CLASSROOM SUPPLIES	8.97
Amazon Capital Services	plastic plates	17.89
Amazon Capital Services	glue sticks	16.19
Amazon Capital Services	tin pans	16.95
Amazon Capital Services	modeling clay green	11.79
Amazon Capital Services	modeling clay blue	11.79
Amazon Capital Services	key rings	5.50
Amazon Capital Services	shrinky dinks	12.44
Amazon Capital Services	(12 x17 inch) Self Adhesive Laminating S	19.80
Amazon Capital Services	Carson Dellosa Inspirational Stickers-6	2.29
Amazon Capital Services	EOOUT 24pcs Zipper Bags, 6.9x12 in A3 Si	27.99
Amazon Capital Services	ELCOHO 30 Pack Non-Woven Tote Bags, 6 Co	15.99
Amazon Capital Services	60 Pcs 5" Carpet Spots 6 Colors	15.98
Amazon Capital Services	Dry Erase Erasers, IHPUKIDI 24 Pack Magn	11.99
Amazon Capital Services	Sharpie Liquid Highlighters, Chisel Tip,	5.44
Amazon Capital Services	USB Extension Cable	9.99
Amazon Capital Services	Surveillance Signs	21.79
Amazon Capital Services	Calculator	51.00
Amazon Capital Services	Classroom Supplies	100.48
Amazon Capital Services	Amazon- supplies	100.99
Amazon Capital Services	Lanyards for hall passes pk-6	90.33
Amazon Capital Services	Amazon order	99.09
Amazon Capital Services	Classroom Order	100.38
Amazon Capital Services	Elem Classroom Supplies	105.09
Amazon Capital Services	2023 Calendar	23.99
Amazon Capital Services	Double sided Tape	25.98
Amazon Capital Services	Juegoal Yard Pong, Outdoor Giant Yard Ga	38.98
Amazon Capital Services	GSM Brands Dodgeballs - Foam, Soft Skin,	48.99
Amazon Capital Services	11.8" Jumbo Inflatable Dice, 2pack Outdo	10.98
Vendor Name Amazon Capital Services		<hr/> 3,166.85

Brown's Repair & Supply, Inc.	Brown's Service Freon for #23	247.18
Brown's Repair & Supply, Inc.	Brown's Service, parts & Inspection Bus	1,272.50
Brown's Repair & Supply, Inc.	Brown's Service and Inspection #26	196.52
Brown's Repair & Supply, Inc.	Brown's Service, parts & Inspection Bus	510.11
Brown's Repair & Supply, Inc.	Brown's Service & parts #25	230.01

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection Bu	633.48
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection Bu	565.83
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection Bu	734.55
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection Bu	528.66
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection #2	162.14
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection Bu	523.94
Brown's Repair & Supply, Inc.	Brown's Service and Inspection Bus #2	106.08
Brown's Repair & Supply, Inc.	Brown's Inspection	103.00
Brown's Repair & Supply, Inc.	Brown's Service and Inspection #21	291.20
Brown's Repair & Supply, Inc.	Brown's Service, parts and Inspection #1	221.61
Vendor Name Brown's Repair & Supply, Inc.		<u>6,326.81</u>
Center for the Collaborative Classroom	MM Student Books Gr 1	340.00
Center for the Collaborative Classroom	MM Student Books Gr 3	375.00
Center for the Collaborative Classroom	MM Student Books Gr 4	400.00
Center for the Collaborative Classroom	MM Student Books Gr 5	375.00
Center for the Collaborative Classroom	BW Student Books Gr 6	400.00
Center for the Collaborative Classroom	shipping	151.20
Vendor Name Center for the Collaborative Classroom		<u>2,041.20</u>
Circle C Signs	Bus Driver Needed Banner	150.00
Vendor Name Circle C Signs		<u>150.00</u>
Clarinda Herald Journal	Board Legals - Vendor Report/Board Meeti	203.15
Vendor Name Clarinda Herald Journal		<u>203.15</u>
CPI	CPI Workbooks	874.75
Vendor Name CPI		<u>874.75</u>
Dovel Refrigeration	Service call and repair for K-6 cooler	324.89
Vendor Name Dovel Refrigeration		<u>324.89</u>
Green Hills AEA	2022-23 AEA PD Online Certified Enrollme	967.30
Green Hills AEA	Seesaw Licenses	1,382.50
Green Hills AEA	Prepare Wkshp 2 Audra Riddle	55.00
Vendor Name Green Hills AEA		<u>2,404.80</u>
Honnold, Paul	CRHC Bus Driver Physical P. Honnold	75.00
Vendor Name Honnold, Paul		<u>75.00</u>
Iowa Communications Network	Internet Service -7/01/2022 - 7/31/2022	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Iowa Dept of Administrative Services	TSA Annual Administration Fee for 403b	650.00
Vendor Name Iowa Dept of Administrative Services		<u>650.00</u>
Iowa Western Community College	CDL STOP Class New Driver Training IWCC	100.00
Vendor Name Iowa Western Community College		<u>100.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
ISFIS Inc.	Back Ground Check - Per Attached	84.00
Vendor Name ISFIS Inc.		<u>84.00</u>
MidAmerican Energy	Electric Usage - Annex	11.13
MidAmerican Energy	Electric Usage - McKinley	474.77
MidAmerican Energy	Electric Usage - CTE	279.28
MidAmerican Energy	Electric Usage - Athletic Field	28.36
MidAmerican Energy	Electric Usage - High School	6,879.75
MidAmerican Energy	Electric Usage - Garfield/Middle School	7,497.98
Vendor Name MidAmerican Energy		<u>15,171.27</u>
National Inventors Hall of Fame	Students Scholarships for Camp Invention	28,800.00
Vendor Name National Inventors Hall of Fame		<u>28,800.00</u>
planbook.com	4 new planbook accounts for new HS teach	56.00
Vendor Name planbook.com		<u>56.00</u>
PRIVIA, JEFF	SAI Parking	10.00
Vendor Name PRIVIA, JEFF		<u>10.00</u>
Really Great Reading	Student Workbooks	1,558.00
Really Great Reading	Teacher Online Subscription	380.00
Really Great Reading	Shipping	155.80
Vendor Name Really Great Reading		<u>2,093.80</u>
School Adm of Iowa (SAI)	2022 SAI Conference - J.Privia	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Ehlers	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Cox	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - J.Lord	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Ridgely	200.00
Vendor Name School Adm of Iowa (SAI)		<u>1,000.00</u>
School Fix	Dry Erase Boards 4ft x 12ft	1,091.90
School Fix	Shipping	398.31
Vendor Name School Fix		<u>1,490.21</u>
Visual Edge IT	Staples - High School	183.96
Vendor Name Visual Edge IT		<u>183.96</u>
Fund Number 10		<u>66,602.20</u>

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 3

Fund Number 33

CAPITAL PROJECTS FUND

ROI Enegrty LLC

LED Lighting project at HS

16,218.00

Vendor Name ROI Enegrty LLC

16,218.00

Fund Number 33

16,218.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
BSN Sports	HS football Practice uniforms	837.00
BSN Sports	Extra charge for XL, XXL	50.00
BSN Sports	shipping	47.75
Vendor Name BSN Sports		<hr/> 934.75
Circle C Signs	Banners - Bowling and Cheer	500.00
Circle C Signs	Donation for one banner	(125.00)
Vendor Name Circle C Signs		<hr/> 375.00
Iowa FFA Association	COLT Conference Registrations	90.00
Vendor Name Iowa FFA Association		<hr/> 90.00
Johnson, Andy	Meal for FFA Advisor- Iowa State Fair	11.00
Vendor Name Johnson, Andy		<hr/> 11.00
Porta Phone	Upgrade TD-905HC to TD-906HC and a New T	1,249.00
Vendor Name Porta Phone		<hr/> 1,249.00
Trophies Plus	Wrestling - Medals	162.40
Trophies Plus	XC - Medals/Ribbons/Trophy	342.36
Trophies Plus	Volleyball - Medals/Trophies	196.57
Vendor Name Trophies Plus		<hr/> 701.33
Fund Number 21		<hr/> 3,361.08

08/22/2022 10:16 AM

08/24/2022 Nutrition

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Heartland School Solutions	2022-2023 Mosaic Food Service Software	1,222.00
Vendor Name Heartland School Solutions		<hr/> 1,222.00
Fund Number 61		<hr/> 1,222.00