

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Adorama	Canon EOS Rebel T7 DSLR Camera with EF-S	4,790.00
Vendor Name Adorama		<u>4,790.00</u>
Ahlers & Cooney, P.C.	Revenue Purpose Statement	1,022.62
Vendor Name Ahlers & Cooney, P.C.		<u>1,022.62</u>
Alliant Energy	Natural Gas - McKinley	38.42
Alliant Energy	Natural Gas - HS	34.65
Alliant Energy	Natural Gas CTE	37.61
Vendor Name Alliant Energy		<u>110.68</u>
Amazon Capital Services	Classroom Material	85.29
Amazon Capital Services	Classroom Supplies	93.02
Amazon Capital Services	School Supplies	80.43
Amazon Capital Services	Damaged - in shipment	(100.50)
Amazon Capital Services	Replaced Damaged items	99.50
Amazon Capital Services	Apple Barrel Acrylic Craft Paint Set, Ma	0.00
Amazon Capital Services	ADA compliance signs	79.17
Amazon Capital Services	Shop supplies for projects that we have	392.74
Amazon Capital Services	Waste baskets for academy gym and restro	343.26
Amazon Capital Services	Sloan toilet valves	300.00
Amazon Capital Services	Key box for transportation	28.37
Amazon Capital Services	20 amp breaker for concessions	29.00
Amazon Capital Services	50 amp plug for MS bleachers	19.95
Amazon Capital Services	exam gloves	16.49
Amazon Capital Services	Chemical resistant plastic for HS scienc	87.24
Amazon Capital Services	50' Cat 6 Cable	16.95
Amazon Capital Services	Exhaust fan	146.40
Amazon Capital Services	Turf and Grass colorant	84.95
Amazon Capital Services	Plumbing heat tape for portable	26.99
Amazon Capital Services	Sipping	5.99
Amazon Capital Services	Chemical resistant plastic for HS scienc	82.66
Amazon Capital Services	Learning Resources Lights and Sounds Buz	0.00
Amazon Capital Services	Crayola Fine Line Markers, Back to Schoo	(56.99)
Amazon Capital Services	Amazon Basics Paint Brush Set, Nylon Pai	0.00
Amazon Capital Services	Classroom Supplies	11.58
Amazon Capital Services	HDMI Splitter	39.99
Amazon Capital Services	14' Cat 6 Cable	15.94
Vendor Name Amazon Capital Services		<u>1,928.42</u>
Brown's Repair & Supply, Inc.	Brown's Service Troubleshoot for #2	23.00
Brown's Repair & Supply, Inc.	Brown's Service, parts & Inspection Bus	236.16
Brown's Repair & Supply, Inc.	Brown's Service and repair Exit Buzzer #	268.74
Brown's Repair & Supply, Inc.	Brown's Service Reg Service #30	93.56
Brown's Repair & Supply, Inc.	Brown's Service & parts Crossing Arm #2	462.84
Brown's Repair & Supply, Inc.	Brown' Service & parts Light replacement	254.82
Brown's Repair & Supply, Inc.	Brown's Service & parts Replace front ti	322.18
Vendor Name Brown's Repair & Supply, Inc.		<u>1,661.30</u>
Chat Mobility	Bus. Adm Cell Phone/Ipad 8/16/22 - 9/15/	153.02
Vendor Name Chat Mobility		<u>153.02</u>
Circle C Signs	Replace Decals on 2 white suburbans Circ	194.00
Vendor Name Circle C Signs		<u>194.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clarinda Heating & Cooling	Sewer clean out and camera for HS men's	645.00
Vendor Name Clarinda Heating & Cooling		645.00
Clarinda Reg Health Center	Heartsaver CPR, AED First Aid Cards	80.00
Vendor Name Clarinda Reg Health Center		80.00
Denny's Parking Lot Striping	Parking lot repainting	4,050.00
Vendor Name Denny's Parking Lot Striping		4,050.00
Green Hills AEA	Media Production	12.50
Vendor Name Green Hills AEA		12.50
IHSMA	All-State Registration	216.00
Vendor Name IHSMA		216.00
JB Parts & Supply	Mower tire repair supplies	29.22
JB Parts & Supply	Box truck transmission fluid	26.97
JB Parts & Supply	Thin wrench set for dishwasher repair	39.99
JB Parts & Supply	Mower tire repair supplies	34.57
Vendor Name JB Parts & Supply		130.75
Johnson Tire & Service, Inc.	Tire Rotation and alignment Johnson Tire	126.95
Johnson Tire & Service, Inc.	Tire for Bus 8	475.00
Johnson Tire & Service, Inc.	3 Tires for Bus 8	1,900.00
Vendor Name Johnson Tire & Service, Inc.		2,501.95
LIFT SOLUTIONS INC	Scissor lift repair (joystick controls a	1,137.82
Vendor Name LIFT SOLUTIONS INC		1,137.82
Lotter, Nicole	Tuition and Fees Refund - Nicole Lottter	80.00
Vendor Name Lotter, Nicole		80.00
Master Card - CCSD	Scripps Spelling Bee Registration	175.00
Master Card - CCSD	Hyvee - Lab Materials	42.40
Master Card - CCSD	Walmart - FCS (HS & MS) groceries for 9/	86.07
Master Card - CCSD	Courtyard Marriott - 9/15 - 9/16 Travel	161.28
Master Card - CCSD	Courtyard Marriott - 9/15 - 9/16 Travel	161.28
Master Card - CCSD	HyVee - FCS class groceries for labs 9/2	34.92
Master Card - CCSD	HyVee - FCS groceries for class.	73.75
Master Card - CCSD	Teachers Pay Teachers - Course	224.70
Master Card - CCSD	ITAG Conference Registration	258.24
Master Card - CCSD	HyVee - Groceries for FCS classes	73.22
Master Card - CCSD	Weed eater drive tube	44.58
Master Card - CCSD	Weed eater drive shaft	37.73
Master Card - CCSD	Sams club - groceries for Culinary 1 and	27.57
Master Card - CCSD	Courtney Ridge registration	25.00
Master Card - CCSD	Nevi Zerkle registration	25.00
Vendor Name Master Card - CCSD		1,450.74
NCS Pearson	Annual AIMSWEB+ renewal fee	459.00
NCS Pearson	Annual AIMSWEB+ renewal fee	81.00
Vendor Name NCS Pearson		540.00

09/26/2022 10:11 AM

09/28/2022 General Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Page County Landfill	discard pallets	35.25
Page County Landfill	Discard stage craft waste	29.25
Page County Landfill	general debris from hs shop	17.25
Vendor Name Page County Landfill		<u>81.75</u>
Pioneer Athletics	Field paint for game field and practice	2,096.95
Vendor Name Pioneer Athletics		<u>2,096.95</u>
Rasor, Samantha	Refund for Tuition and Fees - Mason Le	30.00
Vendor Name Rasor, Samantha		<u>30.00</u>
Riverside Insights	CogAt Screeners for TAG	1,813.50
Vendor Name Riverside Insights		<u>1,813.50</u>
School Adm of Iowa (SAI)	Mentoring Program 2022-23	500.00
Vendor Name School Adm of Iowa (SAI)		<u>500.00</u>
South, Claire	Refund for tuition and fees - Claire Sou	90.00
Vendor Name South, Claire		<u>90.00</u>
Stalder, Tory	Refund Tuition and Feeds - Tory Staler f	30.00
Vendor Name Stalder, Tory		<u>30.00</u>
TILL360, LLC	Joe Beckman Assemblies on 8/30	4,500.00
Vendor Name TILL360, LLC		<u>4,500.00</u>
Waldinger Corporation	Rebuild back flow preventer valve at K-6	3,302.40
Vendor Name Waldinger Corporation		<u>3,302.40</u>
Wallin Plumbing & Heating, Inc.	Charge and Add stop leak to heat pumps	1,155.88
Wallin Plumbing & Heating, Inc.	HS mini split cleaning	2,329.92
Wallin Plumbing & Heating, Inc.	Garfield mini split cleaning	582.24
Vendor Name Wallin Plumbing & Heating, Inc.		<u>4,068.04</u>
Fund Number 10		<u>37,217.44</u>

09/26/2022 10:17 AM

09/28/2022 Capt. Projects

User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Checking Account ID 3

Fund Number 33

CAPITAL PROJECTS FUND

RAPTOR Technologies LLC

Raptor Visitor Management Annual Access

1,875.00

Vendor Name RAPTOR Technologies LLC

1,875.00

Fund Number 33

1,875.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Amazon- Cardinal Coffee	77.25
Amazon Capital Services	Amazon Order	39.98
Vendor Name Amazon Capital Services		117.23
Circle C Signs	FFA Officer Jackets	360.00
Vendor Name Circle C Signs		360.00
Clarinda Flower Shop	Homecoming Flower Order	138.50
Vendor Name Clarinda Flower Shop		138.50
Creston High School	HS Team (Coed)	120.00
Creston High School	MS Team (Coed)	50.00
Vendor Name Creston High School		170.00
Darrington, Shawn	FB Official	130.00
Vendor Name Darrington, Shawn		130.00
DEGASE, MATT	MS VB Official	70.00
DEGASE, MATT	MS VB Official	70.00
DEGASE, MATT	VB Official	125.00
Vendor Name DEGASE, MATT		265.00
Doyle, Jim	9th - JV VB Official	125.00
Vendor Name Doyle, Jim		125.00
Easter's True Value	Hallway Supplies	58.35
Easter's True Value	coffee filters	3.79
Easter's True Value	fishing line	3.79
Easter's True Value	double-sided tape	4.59
Easter's True Value	packing tape	8.09
Easter's True Value	streamers	3.18
Easter's True Value	white zip ties	2.60
Easter's True Value	glue sticks	6.29
Vendor Name Easter's True Value		90.68
Glenwood High School	HS Team (Coed)	130.00
Glenwood High School	MS Team (Coed)	40.00
Vendor Name Glenwood High School		170.00
Harlan High School	XC Meet (Coed)	140.00
Vendor Name Harlan High School		140.00
HUDL	annual hudl subscription	6,000.00
HUDL	Booster Club	2,000.00
Vendor Name HUDL		8,000.00
ICCA	State cheer ICCA membership	320.00
Vendor Name ICCA		320.00
Iowa FFA Association	South Central FFA CDE Day Registration/M	188.00
Vendor Name Iowa FFA Association		188.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Irvin, Michael	VB Official	90.00
Vendor Name Irvin, Michael		90.00
Johnson, Jim	V FB Official 9/09/2022	130.00
Vendor Name Johnson, Jim		130.00
Jostens	Chienille Letteres	622.50
Jostens	XC Pin	30.00
Jostens	Golf Pin	30.00
Jostens	Lamp of Knowledge (Not sports related)	60.00
Jostens	Service Pin (No All sport related)	300.00
Jostens	Track Pin	45.00
Jostens	Volleyball Pin	45.00
Jostens	Shipping and Handling	56.63
Vendor Name Jostens		1,189.13
Lastine, Steve	V FB Official 9/16/2022	130.00
Vendor Name Lastine, Steve		130.00
Lewis, Jennifer	9/JV Volleyball Official	125.00
Vendor Name Lewis, Jennifer		125.00
Mace, Rob	V FB Official	130.00
Vendor Name Mace, Rob		130.00
Maguire, Steven	FB Official	130.00
Vendor Name Maguire, Steven		130.00
Master Card - CCSD	HyTek upgrade Silver to Gold	318.00
Master Card - CCSD	Walmart -Decorations	18.03
Master Card - CCSD	Dollar General Posterboard	5.35
Master Card - CCSD	HyVee - FCCLA meeting snack	20.95
Master Card - CCSD	Fareway	107.43
Master Card - CCSD	HyVee - September FFA meeting	41.97
Master Card - CCSD	HyVee- FCCLA 1st meeting breakfast	22.84
Master Card - CCSD	Hickory Park = FFA Meal	133.76
Master Card - CCSD	Hy-Vee Cardinal Coffee	24.10
Master Card - CCSD	Athletic.net XC Bib numbers	110.00
Master Card - CCSD	Shipping	19.80
Master Card - CCSD	2022-2023 - Iowa Basketball Coaches Asso	147.00
Vendor Name Master Card - CCSD		969.23
Myers, Courtney	Volleyball Official Services	90.00
Vendor Name Myers, Courtney		90.00
Olson, Tom	V FB Official	130.00
Vendor Name Olson, Tom		130.00
Pace, Rick	Volleyball Official Services	70.00
Pace, Rick	VB Official	125.00
Vendor Name Pace, Rick		195.00
PANORAMA Comm School	HS Girls Team	50.00
PANORAMA Comm School	HS Boys Team	50.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name PANORAMA Comm School		100.00
Pulliam, Greg	Football Official Services	130.00
Vendor Name Pulliam, Greg		130.00
Red Oak Community Schools	Entry Fee	125.00
Vendor Name Red Oak Community Schools		125.00
Regan, Andy	Football Official Services	130.00
Vendor Name Regan, Andy		130.00
Riddell/All American Sports Corp.	helmet parts reconditioned	462.00
Riddell/All American Sports Corp.	shipping	154.06
Riddell/All American Sports Corp.	speed flex insite helmet black	3,185.00
Riddell/All American Sports Corp.	shoulder pad	990.00
Riddell/All American Sports Corp.	knee pads	75.75
Riddell/All American Sports Corp.	knee bads medium	29.25
Riddell/All American Sports Corp.	girdles	531.00
Riddell/All American Sports Corp.	rib protector	153.00
Riddell/All American Sports Corp.	rib belt	60.00
Riddell/All American Sports Corp.	var back plate protector	155.00
Riddell/All American Sports Corp.	speedflex mox box	310.00
Riddell/All American Sports Corp.	shipping	292.21
Vendor Name Riddell/All American Sports Corp.		6,397.27
Shenandoah Community School	HS Team (Coed)	50.00
Vendor Name Shenandoah Community School		50.00
Showers, Craig	Football Official Services	130.00
Vendor Name Showers, Craig		130.00
Sports Smart	Bearicaid MRSA Pop Up Wipes	1,259.88
Sports Smart	MVP Discount	(769.92)
Vendor Name Sports Smart		489.96
Stange, Hunter	V FB Official	130.00
Vendor Name Stange, Hunter		130.00
WOOD, RAY	Assigners Fee for Baseball Umpires	65.00
Vendor Name WOOD, RAY		65.00
Fund Number 21		21,270.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	LUNCH TABLES FOR PRESCHOOL	8,294.36
Amazon Capital Services	Nutrition Food and Supplies - Amazon ord	102.14
Amazon Capital Services	Nutrition Supplies - Amazon	72.17
Vendor Name Amazon Capital Services		<hr/> 8,468.67
Anderson Erickson Dairy Co	Nutrition Food and Supplies - Anderson E	455.70
Vendor Name Anderson Erickson Dairy Co		<hr/> 455.70
Heartland School Solutions	Heartland School Solutions - Mosaic soft	1,222.00
Vendor Name Heartland School Solutions		<hr/> 1,222.00
Keys, LeMonte	Student Lunch Refund	100.00
Vendor Name Keys, LeMonte		<hr/> 100.00
Master Card - CCSD	Fareway - Soy milk and Marshmallows	10.20
Master Card - CCSD	Fareway - Soy Milk	3.48
Master Card - CCSD	Fareway - Ketchup	35.96
Master Card - CCSD	Hy-Vee - Lactose Ice Cream	11.94
Master Card - CCSD	Low Carb Food-Hy Vee	11.66
Master Card - CCSD	WALMART-GLUTEN FREE ITEMS	151.91
Master Card - CCSD	Fareway Milk for allergy student	3.48
Vendor Name Master Card - CCSD		<hr/> 228.63
Fund Number 61		<hr/> 10,475.00