

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	995.25
Agriland FS Inc.	Gasoline for Fleet Agriland	2,536.23
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	3,845.93
Agriland FS Inc.	SP Ed Bus 2 Gasoline	343.99
Agriland FS Inc.	SP Ed Bus 2 Gasoline	229.33
Agriland FS Inc.	SP Ed Bus 2 Gasoline	458.66
Agriland FS Inc.	SP Ed Bus 2 Gasoline	114.66
Vendor Name Agriland FS Inc.		<u>8,524.05</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,453.00
Vendor Name Ahlers & Cooney, P.C.		<u>2,453.00</u>
Akin Lumber Company	Hardware to hang gym mats at academy gym	32.16
Akin Lumber Company	Nuts and bolts and impact bits to hang i	27.98
Akin Lumber Company	Axe for trimming trees and faucet for HS	77.98
Akin Lumber Company	Paint for cardinal on hill	85.98
Akin Lumber Company	Paint for cardinal on hill and tapcon an	107.97
Akin Lumber Company	Padlock hasp for ES playground shed	9.59
Akin Lumber Company	Sink trap and washer for HS locker room	12.77
Akin Lumber Company	Drill driver set	12.99
Akin Lumber Company	Epoxy	6.59
Akin Lumber Company	GFCI outlet and cover	23.68
Akin Lumber Company	Duct tape	6.89
Vendor Name Akin Lumber Company		<u>404.58</u>
Albireo Energy LLC	Remotely reconfigure several heat pump c	280.00
Vendor Name Albireo Energy LLC		<u>280.00</u>
Amazon Capital Services	Wall Clock	21.98
Amazon Capital Services	Art Supplies	564.40
Amazon Capital Services	Dock (R Iske)	89.99
Amazon Capital Services	Crayola Washable Markers	83.96
Amazon Capital Services	Laptop case	29.99
Amazon Capital Services	supplies for shop class	631.83
Amazon Capital Services	9 rolls Masking tape - Re-order	19.14
Amazon Capital Services	Amaco F series Clear transparent glaze 1	127.44
Amazon Capital Services	Shipping	5.99
Amazon Capital Services	Sanitary napkin receptacles for academy	419.86
Amazon Capital Services	Pad holder lock for scrubber	79.60
Amazon Capital Services	Wasp spray	51.80
Vendor Name Amazon Capital Services		<u>2,125.98</u>
Archer, Leisa	VB Scorer	200.00
Vendor Name Archer, Leisa		<u>200.00</u>
Barlow, Karlee	VB Timer	50.00
Vendor Name Barlow, Karlee		<u>50.00</u>
Blick Art Materials	Art Supplies	2,764.76
Vendor Name Blick Art Materials		<u>2,764.76</u>
Bluum of Minnesota LLC	Replacement Pen for SPNL-6000 Series - R	29.00
Bluum of Minnesota LLC	Shipping	8.93
Vendor Name Bluum of Minnesota LLC		<u>37.93</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Brown, Tracy	Timer VB Tournament	130.00
Vendor Name Brown, Tracy		<u>130.00</u>
City of Clarinda	Water/Sewer - Annex	44.90
City of Clarinda	Water/Sewer - McKinley	54.00
City of Clarinda	Water/Sewer - Football Field	2,095.00
City of Clarinda	Water/Sewer - High School	1,205.50
City of Clarinda	Water/Sewer - 1180 S 16th	57.08
City of Clarinda	Water/Sewer - K6 School	2,822.50
Vendor Name City of Clarinda		<u>6,278.98</u>
Clarinda Reg Health Center	School Nurse Service September 2022	10,000.00
Clarinda Reg Health Center	School Nurse Service August 2022	10,000.00
Vendor Name Clarinda Reg Health Center		<u>20,000.00</u>
Easter's True Value	Keys	80.73
Easter's True Value	air tool oil	6.29
Easter's True Value	Distilled water	3.58
Easter's True Value	keys	26.91
Easter's True Value	Plungers for portable building	23.38
Easter's True Value	hand held 2 gal. sprayer	25.99
Easter's True Value	light bulb for freezer	8.09
Easter's True Value	Easter's Cleaning wipes for Buses & Vehi	26.20
Easter's True Value	Top soil	2.99
Easter's True Value	Cleaning supplies and plunger for activi	46.16
Easter's True Value	Wasp spray	20.98
Vendor Name Easter's True Value		<u>271.30</u>
Fine Services	Monthly pest control	118.00
Vendor Name Fine Services		<u>118.00</u>
FRANKLIN COVEY CLIENT SALES INC	Shipping	52.04
FRANKLIN COVEY CLIENT SALES INC	Leader in Me Puppets	325.50
Vendor Name FRANKLIN COVEY CLIENT SALES INC		<u>377.54</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		<u>532.00</u>
Glenwood Community School District	September APEX (21 days) - RM	2,417.44
Glenwood Community School District	Setember APEX (16 days) - LH	3,174.78
Vendor Name Glenwood Community School District		<u>5,592.22</u>
Green Hills AEA	Suicide Prevention Training	50.00
Vendor Name Green Hills AEA		<u>50.00</u>
Grizzly Industrial	SAND PAPER FOR SHOP	126.50
Grizzly Industrial	parts for CNC	882.84
Vendor Name Grizzly Industrial		<u>1,009.34</u>
Hill, Craig	Timer/Scorer	100.00
Vendor Name Hill, Craig		<u>100.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
IJAG	iJAG instructors 2022-23	47,500.00
Vendor Name IJAG		<u>47,500.00</u>
Iowa Association of Agriculture Educators	IAAE - Conference Registration - Cutler	275.00
Iowa Association of Agriculture Educators	Iowa Ag Teachers Conf - Henry	275.00
Vendor Name Iowa Association of Agriculture Educators		<u>550.00</u>
Iowa Communications Network	Internet Service - 9/1/2022 - 9/30/2022	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Kidder Science	CO2 Cars for Exp Tech class	391.25
Vendor Name Kidder Science		<u>391.25</u>
Master Card - CCSD	HyVee	28.66
Master Card - CCSD	Fareway - FCS groceries,	46.07
Master Card - CCSD	HyVee - FCS groceries, fruit lab	63.06
Master Card - CCSD	Grades 3 & 6 CogAt Test Prep Curriculum	287.96
Master Card - CCSD	Fuel for Bus 8 Master Card	145.00
Master Card - CCSD	Fuel for Bus 8 Master Card	21.01
Master Card - CCSD	Fuel for Bus 5 Master Card	64.00
Master Card - CCSD	Fuel for Bus 8 Master Card	175.00
Master Card - CCSD	Fuel for Bus 4 Master Card	60.00
Master Card - CCSD	Fuel for Bus 8 Master Card	175.00
Master Card - CCSD	Fuel for Bus 1 Master Card	65.01
Master Card - CCSD	Fuel for Bus 4 Master Card	50.00
Master Card - CCSD	Fuel for Bus 8 Master Card	160.00
Vendor Name Master Card - CCSD		<u>1,340.77</u>
MidAmerican Energy	Electric Usage - Annex	11.09
MidAmerican Energy	Electric Usage - McKinley	443.20
MidAmerican Energy	Electric Usage - CTE	312.60
MidAmerican Energy	Electric Usage - Athletic Field	31.74
MidAmerican Energy	Electric Usage - High School	9,171.75
MidAmerican Energy	Electric Usage - Garfield/Middle School	9,443.86
Vendor Name MidAmerican Energy		<u>19,414.24</u>
Muller, Andrea	Ticket	25.00
Muller, Andrea	Scorer	255.00
Muller, Andrea	Timer	50.00
Vendor Name Muller, Andrea		<u>330.00</u>
Preble, Kerry	Ticket Takers, Timers, Scorers	405.00
Vendor Name Preble, Kerry		<u>405.00</u>
PRIVIA, JEFF	Fuel Reimbursement for Ankeny - SAI Supt	75.90
PRIVIA, JEFF	Fuel Reimbursement for Des Moines - New	66.13
Vendor Name PRIVIA, JEFF		<u>142.03</u>
Rahn, Nancy	Scorer - VB	355.00
Vendor Name Rahn, Nancy		<u>355.00</u>
Rieman Music, Inc.	Proformance 10' Cable	25.52

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Rieman Music, Inc.	Resoldered loose neck brace. Pulled stuc	31.50
Vendor Name Rieman Music, Inc.		57.02
Scholastic Inc	book order-jorgensen	16.00
Vendor Name Scholastic Inc		16.00
School Adm of Iowa (SAI)	2022 New Admin Institute - Superintenden	110.00
Vendor Name School Adm of Iowa (SAI)		110.00
School Specialty	88 - Classroom Select Royal Seating Prim	15,203.04
School Specialty	100 - Classroom Select Contemporary Chai	4,210.00
School Specialty	-(Donation)	5,000.00
Vendor Name School Specialty		24,413.04
Software Unlimited, Inc	SUI Accounts Payable - D Gray	199.00
Vendor Name Software Unlimited, Inc		199.00
Southwest Sanitation, Inc.	Fuel Surcharge	63.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,050.00
Vendor Name Southwest Sanitation, Inc.		1,113.00
Teacher's Discovery	Spain Beyond our Borders DVD	39.99
Teacher's Discovery	Spain Beyond our Borders Activity Packet	19.99
Teacher's Discovery	Argentina Beyond our Borders DVD	39.99
Teacher's Discovery	Argentina Beyond our Borders Activity Pa	19.99
Teacher's Discovery	Mexico Beyond our Borders DVD	39.99
Teacher's Discovery	Peru Beyond our Borders DVD	39.99
Teacher's Discovery	Peru Beyond our Borders Activity Packet	19.99
Teacher's Discovery	Cuba Beyond our Borders DVD	39.99
Teacher's Discovery	Cuba Beyond our Borders Activity Packet	19.99
Teacher's Discovery	Shipping	14.99
Teacher's Discovery	Mexico Beyond our Borders Activity Packe	19.99
Vendor Name Teacher's Discovery		314.89
WoodRiver Energy LLC	High School - Customer #5871	525.57
WoodRiver Energy LLC	Garfield - Customer # 5871	704.33
Vendor Name WoodRiver Energy LLC		1,229.90
Fund Number 10		149,186.32

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Ed M. Feld Equipment Co, Inc	Quarterly monitoring (High School and K-	270.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>270.00</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 10-1-2022	2,450.00
Vendor Name Mediacom Business		<u>2,450.00</u>
US Bank	Copy Machine Lease - 09/18/2022 - 10/18/	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
WILLSCOT	ADA/IBC Ramp	107.14
WILLSCOT	Tax	7.50
WILLSCOT	Adjustment of Tax	(7.50)
WILLSCOT	Portable Classroom	3,039.13
WILLSCOT	Missing Cert Fee/Late Fee	(85.00)
WILLSCOT	Adjustment of Tax	(196.53)
WILLSCOT	Paper Invoicing Fee	(10.00)
WILLSCOT	Paper Check Fee/Invoicing Fee	(20.00)
Vendor Name WILLSCOT		<u>2,834.74</u>
Fund Number 33		<u>7,175.26</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT LVY	
Midwest Data	Managed Backup Workstation	180.00
Midwest Data	Managed Backup Server	280.00
Midwest Data	Hosted PBX - Basic Phone	1,596.00
Midwest Data	Hosted PBX - FMTC SIP Trunk	100.00
Midwest Data	Hosted PBX - FMTC E911	14.00
Midwest Data	Hosted PBX - FMTC Fax	25.00
Midwest Data	Contracted IT Service	6,630.00
Midwest Data	Onsite Labor Overage	2,635.00
Midwest Data	Wall Mounting Loop for CCTV	10.00
Vendor Name Midwest Data		<hr/> 11,470.00
Fund Number 36		<hr/> 11,470.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
ASPI Solutions, Inc.	Bound Annual Subscription	4,000.00
Vendor Name ASPI Solutions, Inc.		<u>4,000.00</u>
Brothers, Keith	FB Official 9/26/2022	75.00
Brothers, Keith	FB Official 9/29/2022	90.00
Vendor Name Brothers, Keith		<u>165.00</u>
DEGASE, MATT	VB 9/26/2022 Official	90.00
DEGASE, MATT	VB 9/27/2022 Official	130.00
Vendor Name DEGASE, MATT		<u>220.00</u>
Hayes, Bryan	VB Official 9/27/2022	130.00
Vendor Name Hayes, Bryan		<u>130.00</u>
Henry, Logan	Reimbursement Contest Meal	20.00
Vendor Name Henry, Logan		<u>20.00</u>
Hitt, Jesse	FB Official 9/29/2022	90.00
Hitt, Jesse	FB Official 9/26/2022	75.00
Vendor Name Hitt, Jesse		<u>165.00</u>
Indianola High School	VB Varsity Tour. 10/8/22 Entry Fee	130.00
Vendor Name Indianola High School		<u>130.00</u>
Martin Bros.	Popcorn kit	295.70
Martin Bros.	White Sacks for popcorn	34.00
Vendor Name Martin Bros.		<u>329.70</u>
Master Card - CCSD	HyVee	54.96
Vendor Name Master Card - CCSD		<u>54.96</u>
Nordyke, Aaron	FB Official 9/26/2022	75.00
Vendor Name Nordyke, Aaron		<u>75.00</u>
Pace, Rick	VB Official 9/26/2022	90.00
Vendor Name Pace, Rick		<u>90.00</u>
Smith, Micheal	King and Queen Crowns	74.98
Vendor Name Smith, Micheal		<u>74.98</u>
Williams, Justin	FB Official 9/29/2022	90.00
Williams, Justin	FB Official 9/26/2022	75.00
Vendor Name Williams, Justin		<u>165.00</u>
Woods, Josh	FB Official 9/29/2022	90.00
Vendor Name Woods, Josh		<u>90.00</u>
Fund Number 21		<u>5,709.64</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly food and supply order - AE - Sep	6,368.61
Vendor Name Anderson Erickson Dairy Co		<u>6,368.61</u>
Martin Bros.	Monthly Food and Supply - Martin Brother	20,566.15
Vendor Name Martin Bros.		<u>20,566.15</u>
Rapids Wholesale Equipment	Vollrath Slotted Cover Half Size Pans	119.25
Rapids Wholesale Equipment	Vollrath full size perforated pan 6"	274.56
Rapids Wholesale Equipment	Dexter Russell 8" narrow boning/fillet k	47.08
Rapids Wholesale Equipment	Vollrath 4 oz perforated spoodle gray	49.28
Rapids Wholesale Equipment	Vollrath H/D 4 oz spoodle solid	40.64
Rapids Wholesale Equipment	Multi stripe bar towel 1 dozen	120.04
Rapids Wholesale Equipment	Cambro Full size food storage pan 6" dee	114.20
Rapids Wholesale Equipment	Cambro Full size clear cover for food st	62.45
Vendor Name Rapids Wholesale Equipment		<u>827.50</u>
Fund Number 61		<u>27,762.26</u>