

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	52.36
Agriland FS Inc.	Gasoline for Fleet Agriland	2,036.21
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	3,187.07
Agriland FS Inc.	SP Ed Bus 2 Gasoline	303.94
Agriland FS Inc.	SP Ed Bus 2 Gasoline	196.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	390.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	98.88
Vendor Name Agriland FS Inc.		<u>6,264.46</u>
Ahlers & Cooney, P.C.	Professional Services - Inv. 834907	662.50
Vendor Name Ahlers & Cooney, P.C.		<u>662.50</u>
Akin Lumber Company	Material to hang pictures in AG classroo	60.72
Akin Lumber Company	Parts for MS steamer	20.98
Akin Lumber Company	Parts for MS steamer	21.56
Akin Lumber Company	Plug for HS cooler in ice room and GFCI	27.18
Akin Lumber Company	Hardware for woodshop lighting	23.22
Akin Lumber Company	Return outlet cover	(9.78)
Akin Lumber Company	Hardware for activity center shot clocks	42.49
Akin Lumber Company	Conduit for shop lights in CTE building	179.80
Akin Lumber Company	Outlet cover for activity center shot cl	7.78
Akin Lumber Company	Activity center shot clock hardware	43.94
Vendor Name Akin Lumber Company		<u>417.89</u>
Albireo Energy LLC	Remote service for heat pump controls at	420.00
Vendor Name Albireo Energy LLC		<u>420.00</u>
Amazon Capital Services	Nurse's Office Supplies	286.71
Amazon Capital Services	Panty Hose, Grass Seed, Cups, Soil, Eyes	93.64
Amazon Capital Services	Safety Vests	37.02
Amazon Capital Services	Office Supplies - Batteries and Clipboar	26.50
Amazon Capital Services	Amazon - Pots & pans for FCS, Clarinda F	237.49
Amazon Capital Services	stuff for exploratory tech class	433.52
Vendor Name Amazon Capital Services		<u>1,114.88</u>
Archer, Leisa	BB Scorer	70.00
Vendor Name Archer, Leisa		<u>70.00</u>
Chat Mobility	Bus. Adm Cell Phone/iPad 10/16/22 - 11/1	153.02
Vendor Name Chat Mobility		<u>153.02</u>
City of Clarinda	Water/Sewer - Annex	89.10
City of Clarinda	Water/Sewer - McKinley	54.00
City of Clarinda	Water/Sewer - Football Field	28.00
City of Clarinda	Water/Sewer - High School	1,083.00
City of Clarinda	Water/Sewer - 1180 S 16th	57.08
City of Clarinda	Water/Sewer - Garfield	1,867.00
Vendor Name City of Clarinda		<u>3,178.18</u>
Clarinda Heating & Cooling	Conduit connectors for AG shop lights	37.50
Vendor Name Clarinda Heating & Cooling		<u>37.50</u>
Clarinda Herald Journal	Board Legals - Vendor Report	65.12

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clarinda Herald Journal	Board Legals - Board Minutes	86.02
Clarinda Herald Journal	Board Legals - Board Minutes	86.51
Clarinda Herald Journal	Board Legals - Board Minutes	27.22
Clarinda Herald Journal	Board Legals - Salaries	119.07
Vendor Name Clarinda Herald Journal		<u>383.94</u>
Easter's True Value	Easter's Key Fob Batteries for #26	6.29
Easter's True Value	Woodshop lighting install supplies	28.25
Easter's True Value	Woodshop lighting install supplies	7.13
Easter's True Value	Activity center shot clock install suppl	7.01
Easter's True Value	Activity center shot clock install suppl	30.58
Easter's True Value	Over payment A898886	(5.39)
Vendor Name Easter's True Value		<u>73.87</u>
Fine Services	District Pest Control - Monthly	118.00
Vendor Name Fine Services		<u>118.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		<u>532.00</u>
Glenwood Community School District	November APEX (19 days) - RM	2,920.99
Glenwood Community School District	November APEX (16 days) - LH	2,457.92
Vendor Name Glenwood Community School District		<u>5,378.91</u>
Hill, Craig	BB Scorer	35.00
Vendor Name Hill, Craig		<u>35.00</u>
Hummel, Nancy	Mileage to SUI - End of Year Training	38.93
Vendor Name Hummel, Nancy		<u>38.93</u>
Hy-Vee Food Store	Pudding, wafers, cups, spoons, cookies	97.86
Hy-Vee Food Store	HyVee Charge - FCS groceries - Nov. 28-	311.31
Vendor Name Hy-Vee Food Store		<u>409.17</u>
IHSMA	IHSMA State Jazz Registration	165.00
Vendor Name IHSMA		<u>165.00</u>
Iowa Communications Network	Internet Service 11/1/22-11/30/22	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Iowa Department of Human Services	State Share Medicaid - November 2022	500.98
Vendor Name Iowa Department of Human Services		<u>500.98</u>
Iowa Western Community College	2022 Fall Semester Honors Early Start	2,328.00
Iowa Western Community College	2022 Fall Semester Dual Credit	2,619.00
Iowa Western Community College	2022 Fall Semester College Early Start A	18,489.00
Iowa Western Community College	2022 Fall Semester College Early Start	52,452.00
Vendor Name Iowa Western Community College		<u>75,888.00</u>
ISFIS Inc.	Back Ground Check - Per Attached	294.00
Vendor Name ISFIS Inc.		<u>294.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
JB Parts & Supply	Multi-tool screwdriver	24.99
JB Parts & Supply	Battery for Kubota side by side	179.99
JB Parts & Supply	Diesel fuel treatment	33.98
JB Parts & Supply	Electrical battery	9.49
Vendor Name JB Parts & Supply		<u>248.45</u>
JW Pepper	Dorian Journey Jazz Music for VE Jazz Ba	45.00
JW Pepper	Energy! Full Flex Concert Band EPRINT	55.00
JW Pepper	Celtic Air and Dance Flex Band EPRINT	50.00
JW Pepper	Colliding Visions Full Flex EPRINT	45.00
JW Pepper	Downtown Dash Flexible Band EPRINT	60.00
Vendor Name JW Pepper		<u>255.00</u>
Main Street Auto Wash	200 Car Wash Tokens	200.00
Vendor Name Main Street Auto Wash		<u>200.00</u>
Maryville Glass & Lock, Inc.	Laminated glass for HS gym	167.17
Maryville Glass & Lock, Inc.	Falcon classroom door lock	132.30
Maryville Glass & Lock, Inc.	Energy surcharge	58.40
Vendor Name Maryville Glass & Lock, Inc.		<u>357.87</u>
Medical Enterprises Inc.	IDATP Annual Dues and Driver Collections	615.00
Vendor Name Medical Enterprises Inc.		<u>615.00</u>
MidAmerican Energy	Electric Usage - Annex	110.48
MidAmerican Energy	Electric Usage - McKinley	368.54
MidAmerican Energy	Electric Usage - CTE	274.79
MidAmerican Energy	Electric Usage - Athletic Field	32.99
MidAmerican Energy	Electric Usage - High School	4,913.43
MidAmerican Energy	Electric Usage - Garfield/Middle School	5,654.30
Vendor Name MidAmerican Energy		<u>11,354.53</u>
Muller, Andrea	B BB Timer	35.00
Vendor Name Muller, Andrea		<u>35.00</u>
PRIVIA, JEFF	Fuel Reimbursement - RSAI Conference	74.46
PRIVIA, JEFF	Fuel Reimbursement - IASB Conference	67.27
Vendor Name PRIVIA, JEFF		<u>141.73</u>
Quadient Leasing	Postage	499.71
Vendor Name Quadient Leasing		<u>499.71</u>
Rieman Music, Inc.	Essential Elements Book 1 Trombone	11.69
Rieman Music, Inc.	Conn Euphonium Repair	100.00
Rieman Music, Inc.	Baritone Repair	11.69
Rieman Music, Inc.	Tenor Sax Repair	60.65
Rieman Music, Inc.	Tenor Sax Repair	31.50
Vendor Name Rieman Music, Inc.		<u>215.53</u>
Schmitt Music	Yamaha 4 Valve Tuba	5,574.00
Vendor Name Schmitt Music		<u>5,574.00</u>
Shackelford, Tony	DOT Physical for Tony Shackelford	75.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Shackelford, Tony		75.00
Smith, Kristin	B BB Timer	35.00
Vendor Name Smith, Kristin		35.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,050.00
Southwest Sanitation, Inc.	November Trash Service @ Academy (partia	37.50
Southwest Sanitation, Inc.	Dumpster Delivery Fee	25.00
Southwest Sanitation, Inc.	Fuel Surcharge	78.75
Vendor Name Southwest Sanitation, Inc.		1,191.25
Timberline Billing Service LLC	Dec 1-31, 2022 Non IEP Student	741.30
Timberline Billing Service LLC	Medicaid Billing Service 11/7/2022	57.39
Timberline Billing Service LLC	Medicaid Billing Service 11/14/2022	10.56
Vendor Name Timberline Billing Service LLC		809.25
US Bank	Copy Machine Supply Freight	9.95
Vendor Name US Bank		9.95
WoodRiver Energy LLC	High School - Customer #5871	2,046.89
WoodRiver Energy LLC	Garfield - Customer #5871	3,537.82
Vendor Name WoodRiver Energy LLC		5,584.71
Fund Number 10		123,343.71

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Mediacom Business	Enterprz- Leaf Charges - Lan 12/1/22 - 1	2,450.00
Vendor Name Mediacom Business		<u>2,450.00</u>
US Bank	Copy Machine Lease 11/18/22 - 12/18/22	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
WILLSCOT	68x24 Portable Classroom - Jan 2023	2,199.00
WILLSCOT	Prof Entrance - Canopy	95.00
WILLSCOT	ADA/IBC Ramps	500.00
Vendor Name WILLSCOT		<u>2,794.00</u>
Fund Number 33		<u>6,864.52</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT LVY	
KARL CHEVROLET	Karl Chevrolet for purchase of 2023 Chev	45,683.80
Vendor Name KARL CHEVROLET		<u>45,683.80</u>
Midwest Data	Managed Backup Workstation	180.00
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
Vendor Name Midwest Data		<u>8,545.00</u>
Fund Number 36		<u>54,228.80</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Atlantic Community School	Sharing coop for Girls Swimming	150.00
Atlantic Community School	Sharing coop for Boys Swimming	150.00
Vendor Name Atlantic Community School		<u>300.00</u>
Audubon Comm Schools	Boys Team - Team Fee	100.00
Audubon Comm Schools	Girls Team - Individual	50.00
Vendor Name Audubon Comm Schools		<u>150.00</u>
Baker, Adam	Wrestling Official Services	160.00
Vendor Name Baker, Adam		<u>160.00</u>
Barefoot Athletics	FFA shirt	34.45
Vendor Name Barefoot Athletics		<u>34.45</u>
Brothers, Keith	Boys BB Official Services	90.00
Brothers, Keith	B BB Official	90.00
Vendor Name Brothers, Keith		<u>180.00</u>
Circle C Signs	Jackets for state winning soil judging t	289.90
Vendor Name Circle C Signs		<u>289.90</u>
Clarinda Reg Health Center	Girls Body comp Testing - 11/9/22	20.00
Clarinda Reg Health Center	Boys Body Comp Testing - 11/22/22	80.00
Clarinda Reg Health Center	Boys Body Comp Testing - 11/23/22	80.00
Clarinda Reg Health Center	Boys/Girls Body Comp Testing - 11/22/22	20.00
Vendor Name Clarinda Reg Health Center		<u>200.00</u>
Easter's True Value	Drama Supplies - Fall Play	112.57
Easter's True Value	Drama Supplies - Fall Play	170.05
Easter's True Value	Drama Supplies - Fall Play	86.38
Vendor Name Easter's True Value		<u>369.00</u>
Frontier Lanes, Inc.	Bowling for FFA members Not to exceed \$4	220.75
Vendor Name Frontier Lanes, Inc.		<u>220.75</u>
Hitt, Jesse	Boys BB Official Services	90.00
Hitt, Jesse	B BB Official	90.00
Vendor Name Hitt, Jesse		<u>180.00</u>
Hy-Vee Food Store	Cookies	35.97
Vendor Name Hy-Vee Food Store		<u>35.97</u>
IHSADA	IHSADA - 2022-2023 Membership Dues	230.00
Vendor Name IHSADA		<u>230.00</u>
Johnson, Christopher	G BB Official	130.00
Vendor Name Johnson, Christopher		<u>130.00</u>
Jostens	Jostens Deposit	3,970.29
Vendor Name Jostens		<u>3,970.29</u>
LONG, JOHN	G V BB Official 12/6/2022	152.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name LONG, JOHN		152.50
Lutz, David	B BB Official vs Nodaway Valley	130.00
Vendor Name Lutz, David		130.00
McCready, Brien	G BB Official 12/6/2022	130.00
Vendor Name McCready, Brien		130.00
Miller, Justin	G BB Official	130.00
Vendor Name Miller, Justin		130.00
Muller, Andrea	B BB Official	90.00
Vendor Name Muller, Andrea		90.00
Music Theatre International	Shrek Music - Large Group	75.00
Music Theatre International	Jekyll & Hyde Music -Large Group	75.00
Music Theatre International	Matilda Music - Large Group	75.00
Vendor Name Music Theatre International		225.00
Nodaway Valley High School	Wrestling Tournament 12/3/22 - Entry Fee	100.00
Vendor Name Nodaway Valley High School		100.00
Nordyke, Aaron	Boys BB Official Services	90.00
Vendor Name Nordyke, Aaron		90.00
Petersen, Shawn	B BB Official vs Nodaway Valley	130.00
Vendor Name Petersen, Shawn		130.00
Royer, Mark	B BB Official vs Nodaway Valley	130.00
Vendor Name Royer, Mark		130.00
Uhlenkamp, Steve	Girls BB Official Services	152.50
Vendor Name Uhlenkamp, Steve		152.50
Walters, John	Wrestling Official Services	160.00
Vendor Name Walters, John		160.00
Wiegel, Shane	G BB Official	130.00
Vendor Name Wiegel, Shane		130.00
Williams, Justin	Boys BB Official Services	90.00
Williams, Justin	G BB Official 12/6/2022	45.00
Vendor Name Williams, Justin		135.00
Wyman, Josh	B BB Official	90.00
Vendor Name Wyman, Josh		90.00
Fund Number 21		8,425.36

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly Supply Chain Assistance Milk ord	4,619.26
Vendor Name Anderson Erickson Dairy Co		<u>4,619.26</u>
DOW, Tayler	Refund of Lunch Account Balance - Tayler	49.60
Vendor Name DOW, Tayler		<u>49.60</u>
Martin Bros.	HS Purchased Food - November	20,688.88
Martin Bros.	MS Purchased Food - November	17,133.70
Martin Bros.	MS Nutrition Supplies - November	1,804.22
Martin Bros.	HS Nutrition Supplies - November	2,033.92
Vendor Name Martin Bros.		<u>41,660.72</u>
Pan O Gold Baking	Monthly Pan O Gold Order - November	1,171.55
Vendor Name Pan O Gold Baking		<u>1,171.55</u>
Skeripski, Jeff or Kasey	Lunch Money Refund - Skeripski	50.00
Vendor Name Skeripski, Jeff or Kasey		<u>50.00</u>
Today's Classroom LLC	Lunch Tables and Shipping	4,991.05
Vendor Name Today's Classroom LLC		<u>4,991.05</u>
Fund Number 61		<u>52,542.18</u>