

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	150.03
Agriland FS Inc.	Gasoline for Fleet Agriland	2,614.90
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	3,334.06
Agriland FS Inc.	SP Ed Bus 2 Gasoline	294.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	196.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	398.96
Agriland FS Inc.	SP Ed Bus 2 Gasoline	98.00
Vendor Name Agriland FS Inc.		<u>7,085.95</u>
Ahlers & Cooney, P.C.	Professional Services - Inv. 838783	319.00
Ahlers & Cooney, P.C.	Professional Services - Inv. 838782	57.00
Vendor Name Ahlers & Cooney, P.C.		<u>376.00</u>
Akin Lumber Company	Lumber/supplies for Ag Seminar class pro	281.15
Akin Lumber Company	Supplies	41.96
Akin Lumber Company	Lumber and supplies for Cardinal Yard Si	202.28
Akin Lumber Company	Faucet for HS girls RR and GFCI outlet f	102.56
Akin Lumber Company	Hardware for swing	19.72
Akin Lumber Company	Water heater for central office	629.99
Akin Lumber Company	Washers for leaking sink at central	10.88
Akin Lumber Company	Hardware for indoor batting cage at cent	215.28
Akin Lumber Company	Floor Squeegee & CXC Union	35.48
Vendor Name Akin Lumber Company		<u>1,539.30</u>
Albireo Energy LLC	Service call Room # 328 K-8	420.00
Albireo Energy LLC	Phone assistance for HVAC repairs	140.00
Vendor Name Albireo Energy LLC		<u>560.00</u>
Alliant Energy	Natural Gas - McKinley	1,135.20
Alliant Energy	Natural Gas - CTE	912.86
Alliant Energy	Natural Gas - HS	2,490.37
Vendor Name Alliant Energy		<u>4,538.43</u>
Amazon Capital Services	Fire pull station covers for HS	230.88
Amazon Capital Services	Wet floor signs 3 pack	31.98
Amazon Capital Services	Water fountain sensor for HS	157.71
Amazon Capital Services	Glass cleaner	45.44
Amazon Capital Services	Water flow switch	54.98
Amazon Capital Services	Sloan Toilet valves	245.88
Amazon Capital Services	Uni-solve adhesive remover wipes	64.00
Amazon Capital Services	MakerBot nozzles (25 pack)	10.97
Amazon Capital Services	Pens	13.98
Amazon Capital Services	Pens	5.29
Amazon Capital Services	Pens on Chains	19.59
Amazon Capital Services	Mobile Bookcase	531.74
Amazon Capital Services	Different projects for exploratory class	417.41
Amazon Capital Services	iPad charging cable (4 pack)	8.99
Amazon Capital Services	Laptop Case	24.99
Amazon Capital Services	2023 Wall Calendar	26.90
Amazon Capital Services	Nurse Office Supplies	214.65
Amazon Capital Services	Amazon - FCS classes hot plate	91.98
Amazon Capital Services	Pump for Soap Bucket	33.99
Amazon Capital Services	White out	10.42
Amazon Capital Services	Sloan Closet valve assembly	119.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amazon Capital Services	Transportation Supplies - Marker	7.46
Amazon Capital Services	Air purifier	149.00
Amazon Capital Services	PARTS AND TOOLS FOR SHOP	14.99
Amazon Capital Services	Address Labels	32.39
Amazon Capital Services	Lavalier Microphone	39.99
Vendor Name Amazon Capital Services		<u>2,604.60</u>
Archer, Leisa	GBB Scorer	105.00
Vendor Name Archer, Leisa		<u>105.00</u>
Automated Printing, Inc.	General Fund Checks	870.87
Automated Printing, Inc.	Activity Fund Checks	231.25
Vendor Name Automated Printing, Inc.		<u>1,102.12</u>
Bluum of Minnesota LLC	Professional Development for Clevertouch	500.00
Vendor Name Bluum of Minnesota LLC		<u>500.00</u>
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	2,180.13
Brown's Repair & Supply, Inc.	Brown's Service Lube	450.65
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,445.00
Vendor Name Brown's Repair & Supply, Inc.		<u>4,075.78</u>
CAM Community School	First semester open enrollment tuition 2	44,807.40
CAM Community School	First semester open enrollment TLC 2022-	2,165.04
Vendor Name CAM Community School		<u>46,972.44</u>
Car Quest - Brown's Parts & Service Inc	Safety equipment parts for # 27 Suburban	32.62
Car Quest - Brown's Parts & Service Inc	Lube and additive for Bus Shed	55.80
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>88.42</u>
Chat Mobility	Bus. Adm Cell Phone/iPad 01/16/23 - 02/1	153.02
Vendor Name Chat Mobility		<u>153.02</u>
Circle C Signs	Sound System Plaque - Donation From Lisl	6.00
Vendor Name Circle C Signs		<u>6.00</u>
City of Clarinda	Water/Sewer - Annex	28.00
City of Clarinda	Water/Sewer - McKinley	169.15
City of Clarinda	Water/Sewer - 1180 S 16th	57.08
City of Clarinda	Water/Sewer - Football Field	28.00
City of Clarinda	Water/Sewer - High School	1,646.50
City of Clarinda	Water/Sewer - Garfield	1,695.50
Vendor Name City of Clarinda		<u>3,624.23</u>
Clarinda Heating & Cooling	Capacitor for HP Rm 126 plus one of stoc	11.00
Vendor Name Clarinda Heating & Cooling		<u>11.00</u>
Clarinda Herald Journal	Board Legals - Minutes	113.80
Clarinda Herald Journal	Board Legals - Minutes	112.34
Clarinda Herald Journal	Board Legals - Vendor Report	95.33
Vendor Name Clarinda Herald Journal		<u>321.47</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clark's Tree Service	Snow Removal - 2/10 & 2/16	900.00
Vendor Name Clark's Tree Service		900.00
CNH Capital	Hydraulic hose and fittings for side by	98.16
Vendor Name CNH Capital		98.16
Degase, Brent	Snow Removal - 2/10	150.00
Degase, Brent	Snow Removal - 2/16	375.00
Vendor Name Degase, Brent		525.00
Easter's True Value	Single Sided Key	5.38
Easter's True Value	Easter's Spray nozzle and coupling	23.98
Easter's True Value	Hardware for batting cage	11.58
Vendor Name Easter's True Value		40.94
Essex Comm School District	First Semester OE Tuition 2022-23	18,067.50
Essex Comm School District	First Semester OE TLC 2022-23	872.70
Vendor Name Essex Comm School District		18,940.20
Fareway	Fareway - FCS groceries for Culinary Art	33.82
Fareway	Fareway - FCS groceries (2/28-3/2)	4.97
Vendor Name Fareway		38.79
Federal Express	Return - Maint. Supplies/Radon Testing	18.71
Federal Express	Return - Maint. Supplies/Radon Testing	16.72
Vendor Name Federal Express		35.43
Glenwood Community School District	February APEX (18 days) - RM	2,774.17
Vendor Name Glenwood Community School District		2,774.17
Green Hills AEA	Right Track Mentor Program - CD, SL, KU	216.00
Green Hills AEA	Right Track Mentor Program - FP	72.00
Green Hills AEA	Mentor materials for RD	35.00
Green Hills AEA	Rising Hope SpEd Tuition Level III - Fir	83,738.00
Vendor Name Green Hills AEA		84,061.00
Grizzly Industrial	D1269 D1264 W1308 D1492 D1477	45.39
Vendor Name Grizzly Industrial		45.39
Henry Doorly Zoo	Field Trip 10/14/2022	712.50
Vendor Name Henry Doorly Zoo		712.50
Home Depot Pro, The	Hand soap	564.46
Vendor Name Home Depot Pro, The		564.46
Hy-Vee Food Store	HyVee- FCS groceries, 2/28-3/2)	113.40
Hy-Vee Food Store	HyVee-FCS groceries	26.44
Hy-Vee Food Store	HyVee- FCS groceries, week 2/6-2/10	268.44
Hy-Vee Food Store	HyVee- FCS groceries	6.13
Hy-Vee Food Store	HyVee- FCS groceries week 2/13-2/17	126.64
Hy-Vee Food Store	Class Lab Supplies	43.81
Hy-Vee Food Store	HyVee- FCS class groceries, 2/20-2/24	208.42
Vendor Name Hy-Vee Food Store		793.28

Vendor Name	Invoice Detail Description	Invoice Detail Amount
IHSMA	Solo/Small Ensemble	266.00
IHSMA	Large Group	135.00
IHSMA	Solo/Ensemble Dues	126.00
Vendor Name IHSMA		<u>527.00</u>
Iowa Communications Network	Internet Service -02/01/2023 - 02/28/202	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Iowa Department of Human Services	State Share Medicaid - February 2023	2,903.29
Vendor Name Iowa Department of Human Services		<u>2,903.29</u>
ISFIS Inc.	Budget Workshop - Red Oak - Feb 9	150.00
ISFIS Inc.	Budget Workshop - Red Oak - Feb 9	150.00
ISFIS Inc.	Back Ground Check - Per Attached	210.00
Vendor Name ISFIS Inc.		<u>510.00</u>
JB Parts & Supply	Electrical crimping and stripping pliers	27.99
JB Parts & Supply	Carbide debur tool	25.99
Vendor Name JB Parts & Supply		<u>53.98</u>
Johnson Tire & Service, Inc.	Bus 13 4 new Tires and 6 new wheels	2,728.80
Johnson Tire & Service, Inc.	Labor for mounting tires on new wheels	100.00
Vendor Name Johnson Tire & Service, Inc.		<u>2,828.80</u>
JW Pepper	The Cave You Fear	120.00
JW Pepper	Shipping	17.99
Vendor Name JW Pepper		<u>137.99</u>
Kendall, Katie	Scorer - MS Wrestling	35.00
Vendor Name Kendall, Katie		<u>35.00</u>
Lenox High School	22-23 Open Enrollment 1st Semester	13,008.60
Lenox High School	22-23 TLC 1st Semester	628.33
Vendor Name Lenox High School		<u>13,636.93</u>
Lewis Central High School	Lewis Central Middle School Large Group	150.00
Vendor Name Lewis Central High School		<u>150.00</u>
LINKE, Audrey	MS Solo Festival Judge Woodwinds	150.00
Vendor Name LINKE, Audrey		<u>150.00</u>
Linke, Ryan	Feb. 28 Brass & Percussion Solo Fest. Ju	150.00
Vendor Name Linke, Ryan		<u>150.00</u>
LONG, DAVID	DOT Physical Dave Laong	75.00
Vendor Name LONG, DAVID		<u>75.00</u>
Master Card - CCSD	HyVee - Donuts & Juice for Harlan CSD	101.91
Master Card - CCSD	Quill - Printer toner	237.42
Master Card - CCSD	BW Hotel Room 1 - Iowa State Honor Band	265.11
Master Card - CCSD	BW Hotel Room 2 - Iowa State Honor Band	275.19

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Scholastic - Accelerated Reader - Attach	2,055.94
Master Card - CCSD	Scholastic - Accelerated Reader	7,077.17
Master Card - CCSD	Element Hotel - Room IA Honor Band	383.94
Master Card - CCSD	Element Hotel - Room IA Honor Band	361.22
Master Card - CCSD	All-State Jazz Audition Registration	75.00
Master Card - CCSD	Ventris Learning 1 UFLI Reading Manual	90.00
Master Card - CCSD	Hy-Vee - Feb. 1 Capital Hill SBOs - Meal	11.77
Master Card - CCSD	Embassy Suites - Feb. 1 Capital Hill SBO	19.05
Master Card - CCSD	Embassy Suites - Feb. 1 Capital Hill SBO	89.04
Master Card - CCSD	Element Hotel - Room IA Honor Band	383.94
Vendor Name Master Card - CCSD		11,426.70
MidAmerican Energy	Electric Usage - Annex	431.41
MidAmerican Energy	Electric Usage - McKinley	504.77
MidAmerican Energy	Electric Usage - CTE	431.06
MidAmerican Energy	Electric Usage - Athletic Field	32.40
MidAmerican Energy	Electric Usage - High School	4,717.77
MidAmerican Energy	Electric Usage - Garfield/Middle School	5,446.26
Vendor Name MidAmerican Energy		11,563.67
PCSB	Safe Deposit Box Rent 2023	46.00
Vendor Name PCSB		46.00
PRIVIA, JEFF	Mileage - ISFLC Budget	72.50
Vendor Name PRIVIA, JEFF		72.50
Rieman Music, Inc.	Tenor Sax Repair	78.25
Rieman Music, Inc.	Clarinet Reed Replacements	17.64
Rieman Music, Inc.	Bass trombone cup/straight mute combo	85.00
Rieman Music, Inc.	Trombone Slide Oil	52.45
Rieman Music, Inc.	Rico Royal Clarinet Reed St. 3	83.40
Vendor Name Rieman Music, Inc.		316.74
School Adm of Iowa (SAI)	ISFLC Feb. 2023 - Jeff Privia	20.00
Vendor Name School Adm of Iowa (SAI)		20.00
Shenandoah Community School	First Semester ELL Shared Services 2022-	18,561.08
Vendor Name Shenandoah Community School		18,561.08
Snyder's Auto Body, Inc.	Repair front Bumper #25Labor	100.00
Vendor Name Snyder's Auto Body, Inc.		100.00
Southwest Sanitation, Inc.	4 Yard Dumpster at HS	25.00
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Extra Dump 2/6/2023	40.00
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy	75.00
Southwest Sanitation, Inc.	Fuel Surcharge	75.75
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,375.00
Vendor Name Southwest Sanitation, Inc.		1,615.75
Techcycle Solutions LLC	iPad Repair Invoice 35039	99.00
Techcycle Solutions LLC	iPad Repair Invoice 34245	179.00
Techcycle Solutions LLC	Credit	(42.00)
Vendor Name Techcycle Solutions LLC		236.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Timberline Billing Service LLC	Medicaid Billing Service 02/1/2023-02/28	741.30
Timberline Billing Service LLC	Medicaid Billing Service 2/6/2023	393.77
Vendor Name Timberline Billing Service LLC		<u>1,135.07</u>
University of Iowa	University of Iowa Honor Band Registrati	140.00
Vendor Name University of Iowa		<u>140.00</u>
US Bank	Copy Machine Supply Freight	9.95
Vendor Name US Bank		<u>9.95</u>
US Cellular	Hot Spots - Online Learning	42.96
Vendor Name US Cellular		<u>42.96</u>
WoodRiver Energy LLC	High School - Customer #5871	4,992.62
WoodRiver Energy LLC	Garfield - Customer # 5871	7,030.96
Vendor Name WoodRiver Energy LLC		<u>12,023.58</u>
Woods, Ashley	Fuel for School Vehicle - State Bowling	47.21
Vendor Name Woods, Ashley		<u>47.21</u>
Woodwind & Brasswind	Lyons Recorder Pink	30.36
Woodwind & Brasswind	Lyons Recorder Blue	99.36
Woodwind & Brasswind	Lyons Recorder Green	11.04
Woodwind & Brasswind	Lyons Recorder Yellow	2.76
Woodwind & Brasswind	Lyons Recorder Purple	24.84
Woodwind & Brasswind	Lyons Recorder Red	60.72
Woodwind & Brasswind	Lyons Recorder Orange	5.52
Vendor Name Woodwind & Brasswind		<u>234.60</u>
Fund Number 10		<u>261,948.38</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Ed M. Feld Equipment Co, Inc	Kitchen hood inspection	223.64
Ed M. Feld Equipment Co, Inc	Fire alarm inspection for all district b	2,013.88
Vendor Name Ed M. Feld Equipment Co, Inc		<u>2,237.52</u>
JAMF Software LLC	JAMF License tvOS	63.00
JAMF Software LLC	JAMF Licnese iOS	12,861.00
JAMF Software LLC	JAMF License macOS	3,780.00
Vendor Name JAMF Software LLC		<u>16,704.00</u>
Securly Inc	04/01/23-03/31/26 - Cloud Base Web	13,432.00
Securly Inc	04/01/23-03/31/26 Aware premium module	5,014.00
Securly Inc	04/01/23-03/31/26 Home module	2,714.00
Securly Inc	04/01/23-03/31/26 On-call module	10,453.50
Vendor Name Securly Inc		<u>31,613.50</u>
SiteLogiq	Design Documents Phase & Program Managem	56,452.35
SiteLogiq	Design Document Phase & Program Manageme	213,539.75
Vendor Name SiteLogiq		<u>269,992.10</u>
US Bank	Copy Machine Lease 02/18/23 - 03/18/23	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
WILLSCOT	68x24 Portable Classroom - Feb 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>324,961.64</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	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>8,545.00</u>



Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	Finished Plywood 1/2in	140.00
Akin Lumber Company	2X4 8Ft lumber boards	42.32
Akin Lumber Company	Multi purpose Screws #9 x 2-1/2"	13.49
Akin Lumber Company	Multi purpose Screws #9 x 3-1/8"	15.47
Vendor Name Akin Lumber Company		<u>211.28</u>
Amazon Capital Services	Lamination & picture frames	78.86
Amazon Capital Services	Jasmine Wig	15.13
Amazon Capital Services	Shipping	8.99
Amazon Capital Services	Amazon order	66.48
Amazon Capital Services	Sultan's Costume	52.99
Amazon Capital Services	Dance Shoes for Aladdin	25.99
Amazon Capital Services	Agrabahn's Small pants	39.96
Amazon Capital Services	Gold Magic Lamp	19.98
Amazon Capital Services	Prince Abdullah	37.99
Amazon Capital Services	Jasmine Costume	55.99
Amazon Capital Services	Prince Ali Costume	69.99
Amazon Capital Services	Jasmine Gold Slippers	13.00
Amazon Capital Services	Jafar Gold Staff	14.99
Amazon Capital Services	Jafar Costume	79.99
Amazon Capital Services	Aladdin Costume	41.42
Amazon Capital Services	Agrabahan's XL-pants	9.99
Amazon Capital Services	Agrabahn's L-pants	39.96
Amazon Capital Services	Genie Costume	28.76
Vendor Name Amazon Capital Services		<u>700.46</u>
Brothers, Keith	G BB Official	90.00
Brothers, Keith	G BB Official	90.00
Vendor Name Brothers, Keith		<u>180.00</u>
BSN Sports	Implement Bags for Shot/Discus	92.35
BSN Sports	Implement Bags for Shot/Discus	92.36
Vendor Name BSN Sports		<u>184.71</u>
Circle C Signs	11 Sashes for Homecoming Court	165.00
Vendor Name Circle C Signs		<u>165.00</u>
Clarinda Flower Shop	FCCLA: Valentine's Day flower fundraiser	100.00
Vendor Name Clarinda Flower Shop		<u>100.00</u>
Clarinda Reg Health Center	L.Wood Sports Medical Supplies	2,292.83
Vendor Name Clarinda Reg Health Center		<u>2,292.83</u>
Clark Creations	Pies for FFA Open House- FFA Week	225.00
Vendor Name Clark Creations		<u>225.00</u>
Easter's True Value	54x 12 Burl Blind Fabric 169555	29.99
Easter's True Value	Seeds/Potting mix for FFA greenhouse	58.62
Easter's True Value	Paint	29.69
Easter's True Value	Paint and Brushes	207.29
Vendor Name Easter's True Value		<u>325.59</u>
Edie, Dustin	Wrestling Official	100.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Edie, Dustin		100.00
Fareway	Fareway-Cardinal Coffee	81.33
Fareway	Fareway- Cardinal Coffee Groceries	100.10
Vendor Name Fareway		181.43
Frontier Lanes, Inc.	Bowling lane fees for State qualifying m	100.00
Vendor Name Frontier Lanes, Inc.		100.00
IA HS Athletic Association	Additional state wrestling wristband	100.00
Vendor Name IA HS Athletic Association		100.00
Iowa HS Speech Association	State IE Speech Fee	154.00
Iowa HS Speech Association	Individual Speech Contest Registration F	160.00
Vendor Name Iowa HS Speech Association		314.00
Iowa State Fair	Ear tags for livestock animals shown at	10.00
Vendor Name Iowa State Fair		10.00
Jostens	BDG Graduation Outfit	1,178.00
Jostens	BDG Grad. Outfit	744.00
Vendor Name Jostens		1,922.00
JW Pepper	Sheet Music for Ease On Down the Road	22.50
JW Pepper	Accompaniment for Ease On Down the Road	1.99
Vendor Name JW Pepper		24.49
Lord, Jake	Mileage reimbursement - Bowling, B-Ball,	327.50
Vendor Name Lord, Jake		327.50
Master Card - CCSD	Iowa Beef Expo Judging - Contest Fees	90.00
Master Card - CCSD	J 's Pizza - Food District Review Night	245.03
Master Card - CCSD	Stoney Creek Hotel - Girls Room for Wres	124.97
Master Card - CCSD	Stoney Creek Hotel - Coaches room for Wr	124.97
Master Card - CCSD	Track Wreslting H10 Tourney	75.00
Master Card - CCSD	Trackwrestling stats program	50.00
Master Card - CCSD	Great Wok - Meals	32.91
Master Card - CCSD	Panera Bread - Meals	114.21
Master Card - CCSD	Quality Inn & Suites - State Wrestling H	3,144.72
Master Card - CCSD	HyVee - District FFA Night - Pop, Water	89.84
Master Card - CCSD	Arby's - Meals	96.08
Master Card - CCSD	Domino's - Meals	155.92
Master Card - CCSD	G&G Concessions - Meals	7.58
Master Card - CCSD	Hy-Vee - Meals	63.43
Master Card - CCSD	Hy-Vee - Meals	68.98
Master Card - CCSD	G&G Concessions - Meals	6.42
Master Card - CCSD	Panera Bread - Meals	102.11
Master Card - CCSD	Chick-fil-a - Meals	37.10
Master Card - CCSD	Uber Eats - Papa Johns Pizza - Meal	68.48
Master Card - CCSD	Panera Bread - Meals	64.38
Master Card - CCSD	Jethro's - Meals	139.21
Master Card - CCSD	Texas Roadhouse - Meals	77.60
Master Card - CCSD	Hy-Vee - Meals	77.81
Master Card - CCSD	Bordenaros Pizza - Meals	86.52

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Master Card - CCSD		<u>5,143.27</u>
Muller, Andrea	G BB Official	90.00
Muller, Andrea	G BB Official	90.00
Vendor Name Muller, Andrea		<u>180.00</u>
National FFA Organization	FFA Scarves for members official dress	130.00
National FFA Organization	Shipping	13.00
National FFA Organization	FFA Supplies	284.50
National FFA Organization	Shipping	29.00
Vendor Name National FFA Organization		<u>456.50</u>
Pedersen, Colby	MS Wrestling Official	100.00
Vendor Name Pedersen, Colby		<u>100.00</u>
Pioneer Drama Service Inc.	Shipping fee	15.00
Pioneer Drama Service Inc.	Performance fee	110.00
Pioneer Drama Service Inc.	Director script	25.00
Pioneer Drama Service Inc.	Script	120.00
Vendor Name Pioneer Drama Service Inc.		<u>270.00</u>
Stroud, Shala	Parking Pass	20.00
Stroud, Shala	Ding's Rolled Ice Cream	14.96
Vendor Name Stroud, Shala		<u>34.96</u>
Varsity Group Marketing & Signs	Padded chairs	1,445.12
Varsity Group Marketing & Signs	Carrying cart	669.61
Varsity Group Marketing & Signs	Shipping	619.77
Varsity Group Marketing & Signs	Padded Chairs	8,975.50
Vendor Name Varsity Group Marketing & Signs		<u>11,710.00</u>
Whitehill, Kevin	G BB Official	90.00
Vendor Name Whitehill, Kevin		<u>90.00</u>
Williams, Justin	MS G BB Official	90.00
Vendor Name Williams, Justin		<u>90.00</u>
Winterset High School	(B) Wrestling Tournament 1/7/23	130.00
Vendor Name Winterset High School		<u>130.00</u>
Fund Number 21		<u>25,669.02</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Nutrition Supplies - Amazon	121.97
Vendor Name Amazon Capital Services		121.97
Anderson Erickson Dairy Co	Nutriton March Milk Supply	5,576.66
Vendor Name Anderson Erickson Dairy Co		5,576.66
Fareway	Nutrition food - Gluten Food Fareway	74.06
Fareway	Custom Bundle	96.00
Vendor Name Fareway		170.06
Hy-Vee Food Store	Nutrition Purchased Food - Powdered Suga	10.08
Vendor Name Hy-Vee Food Store		10.08
Martin Bros.	Monthly Food Order	33,993.82
Martin Bros.	Monthly Supplies and Admin Fee	2,058.46
Vendor Name Martin Bros.		36,052.28
Pan O Gold Baking	Monthly Food Supply - Pan O Gold	790.80
Vendor Name Pan O Gold Baking		790.80
School Nutrition Association	Registration Fees for SNAI Winter Confer	90.00
Vendor Name School Nutrition Association		90.00
Fund Number 61		42,811.85