

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	SP Ed Bus 2 Gasoline	176.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	353.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	88.65
Agriland FS Inc.	Maintenance Fuel Agriland	160.80
Agriland FS Inc.	Gasoline for Fleet Agriland	3,176.95
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	2,791.67
Agriland FS Inc.	SP Ed Bus 2 Gasoline	264.00
Vendor Name Agriland FS Inc.		<u>7,011.07</u>
Akin Lumber Company	Lumber and hardware to build Adirondack	211.72
Akin Lumber Company	Lumber not to exceed \$400	162.61
Akin Lumber Company	Hardware supplies	10.99
Akin Lumber Company	Light fixture for auditorium bathroom	78.98
Akin Lumber Company	Fitting for cooling loop chemical system	6.57
Akin Lumber Company	Floot squeegee and 1/2" pipe union for K	35.48
Vendor Name Akin Lumber Company		<u>506.35</u>
Amazon Capital Services	Different projects for exploratory class	33.99
Amazon Capital Services	Supplies for Class	92.60
Amazon Capital Services	Laptop Sleeve	342.90
Amazon Capital Services	USB-C to HDMI Adapter (2-pack)	499.52
Amazon Capital Services	USB-C to HDMI Cable	143.92
Amazon Capital Services	USB-C to USB Adapter	349.20
Amazon Capital Services	Sax True Flow Lead-Free Crystal Magic Gl	30.22
Amazon Capital Services	AMACO F Lead-Free Non-Toxic Glaze, 1 gal	63.65
Amazon Capital Services	Shipping	14.28
Amazon Capital Services	Fire door alarms	244.86
Amazon Capital Services	Fire pull station covers	222.12
Amazon Capital Services	Credit	(26.00)
Amazon Capital Services	Sprinklers, fittings, pipe, equipment fo	776.49
Amazon Capital Services	Ceramic tripod kiln stilt pkg of 12	56.28
Amazon Capital Services	Sax True Flow Crystal Magic Glaze, Orien	22.39
Amazon Capital Services	Sax True Flow Crystal Magic Glaze - 1 Pi	18.44
Amazon Capital Services	Sax True Flow Crystal Magic Glaze, Plum	24.59
Amazon Capital Services	Sax-409368 True Flow Crystal Magic Glaze	22.99
Amazon Capital Services	Supplies For Shop	374.26
Amazon Capital Services	Amazon - disposable pie pans and lasagna	44.98
Amazon Capital Services	Packaging Tape	40.51
Amazon Capital Services	Projector Cart	199.99
Vendor Name Amazon Capital Services		<u>3,592.18</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	375.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	229.10
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	293.07
Vendor Name Brown's Repair & Supply, Inc.		<u>897.17</u>
ByteSpeed Computers	Verkada CD42 Camera	1,504.00
ByteSpeed Computers	5 Year License for 2-CD42 cameras	1,320.00
ByteSpeed Computers	CD52 Camera	897.00
ByteSpeed Computers	5 Year License	660.00
Vendor Name ByteSpeed Computers		<u>4,381.00</u>
Car Quest - Brown's Parts & Service Inc	First Aid kit for for Bus Shed Extra	25.00
Car Quest - Brown's Parts &	Equipment parts for Bus #11	10.38

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Service Inc		
Vendor Name Car Quest - Brown's Parts & Service Inc		35.38
Central Plains Electric	2 Fan motors for heat pumps at K-6	745.80
Vendor Name Central Plains Electric		745.80
Circle C Signs	10 Emergency exit signs	53.10
Vendor Name Circle C Signs		53.10
Clarinda Heating & Cooling	4" pipe plug	58.60
Clarinda Heating & Cooling	4" pipe plug returned	(58.60)
Clarinda Heating & Cooling	4" PVC pipe cap	40.00
Clarinda Heating & Cooling	Fittings for chiller chemical system	16.35
Vendor Name Clarinda Heating & Cooling		56.35
Continental Fire Sprinkler	Training for fire sprinkler inspection	143.75
Vendor Name Continental Fire Sprinkler		143.75
Convergent Ag Media, LLC	Judging Pro Subscription	200.00
Vendor Name Convergent Ag Media, LLC		200.00
Easter's True Value	Fasteners for HS door alarms	6.59
Easter's True Value	Easter's Bungee Cords	19.40
Easter's True Value	Bleach for K-6	11.98
Easter's True Value	Batteries for HS door alarms	64.75
Easter's True Value	Heat shrink Piano repair at K6	15.56
Easter's True Value	Keys for HS replace worn keys	32.29
Easter's True Value	Electrical connector	1.76
Vendor Name Easter's True Value		152.33
Fareway	FCS groceries - Fareway 3/11-3/17 Culina	184.30
Vendor Name Fareway		184.30
Federal Express	Return Supplies for Drama	34.86
Federal Express	FedEx - Softball Uniforms to be cleaned	29.32
Vendor Name Federal Express		64.18
Fine Services	Monthly Pest Control	118.00
Vendor Name Fine Services		118.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		532.00
Hillside Missionary Church	Snow removal in church parking lot, Febr	50.00
Hillside Missionary Church	Staff parking in church parking lot, Feb	100.00
Vendor Name Hillside Missionary Church		150.00
Home Depot Pro, The	Toilet paper	2,062.80
Home Depot Pro, The	Paper towels	1,396.35
Home Depot Pro, The	Hand soap	1,302.60
Vendor Name Home Depot Pro, The		4,761.75
Hy-Vee Food Store	HyVee - FCS groceries 3/20-3/24	204.15

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Hy-Vee Food Store		204.15
Iowa Testing Program	Estimated Test Registration Counts (stud	1,372.00
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Vendor Name Iowa Testing Program		2,744.00
JB Parts & Supply	Wet Dry vac for refresh room clean up	119.99
JB Parts & Supply	Micro driver set and cable ties for HS d	74.97
JB Parts & Supply	Heat shrink for Scrubber repair	2.16
Vendor Name JB Parts & Supply		197.12
JW Pepper	Normandy Beach John Edmondson for 8th Gr	65.00
JW Pepper	Normandy Beach Contest Scores	15.00
JW Pepper	Bridgeview Overture Contest Scores	30.00
JW Pepper	By Dawns Early Light Contest Scores	12.00
JW Pepper	Photo Finish Contest Scores	21.00
JW Pepper	Cartoon Symphony Band Set and Score	87.00
JW Pepper	Shipping	17.99
Vendor Name JW Pepper		247.99
Maryville Glass & Lock, Inc.	22 x 42 Laminated glass for Rising hope	250.32
Vendor Name Maryville Glass & Lock, Inc.		250.32
MidAmerican Energy	Electric Usage - Annex	350.38
MidAmerican Energy	Electric Usage - McKinley	465.86
MidAmerican Energy	Electric Usage - CTE	341.63
MidAmerican Energy	Electric Usage - Athletic Field	31.24
MidAmerican Energy	Electric Usage - High School	4,436.43
MidAmerican Energy	Electric Usage - Garfield/Middle School	5,116.57
Vendor Name MidAmerican Energy		10,742.11
National History Day in Iowa	Entry fee for State NHD Competition	220.00
Vendor Name National History Day in Iowa		220.00
Owens, Richard	Reimburse for DOT Physical cost	75.00
Vendor Name Owens, Richard		75.00
Red Oak Community School District	Red Oak Band Festival and Clinic Registr	120.00
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Vendor Name Red Oak Community School District		360.00
S & S Appliance	2 Comercial Oreck vacuums	298.00
Vendor Name S & S Appliance		298.00
Snyder's Auto Body, Inc.	Replace Fogged Window Glass #12 Labor	210.00
Snyder's Auto Body, Inc.	Window Glass and Misc pts #12	200.80
Vendor Name Snyder's Auto Body, Inc.		410.80
Techcycle Solutions LLC	TechCycle iPad repair invoice #35792	99.00
Vendor Name Techcycle Solutions LLC		99.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Turney, Trent	Trips between Buildings	48.00
Vendor Name Turney, Trent		<u>48.00</u>
US Cellular	Hot Spots - Online Learning	29.49
Vendor Name US Cellular		<u>29.49</u>
Fund Number 10		<u>39,510.69</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Elevator & Lifts	Balance Wheel chair lift for HS	14,055.00
Vendor Name Access Elevator & Lifts		<u>14,055.00</u>
LightBox Systems	Logitech Rugged Combo 3 iPad Cases	879.00
Vendor Name LightBox Systems		<u>879.00</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 03/01/23 -	2,450.00
Vendor Name Mediacom Business		<u>2,450.00</u>
Fund Number 33		<u>17,384.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	Wood for the play for tables	373.92
Akin Lumber Company	Credit 642882/2	(10.00)
Vendor Name Akin Lumber Company		<u>363.92</u>
Amazon Capital Services	Tennis Ball & Net	73.70
Amazon Capital Services	Tennis Balls & Net	73.70
Amazon Capital Services	Backdrop sequin panels	151.20
Amazon Capital Services	Blue sz med yoga pants	12.99
Amazon Capital Services	Blue sz XL yoga pants	25.98
Amazon Capital Services	Blue sz LG yoga pants	90.93
Vendor Name Amazon Capital Services		<u>428.50</u>
Carroll Comm School District	Boys Team Entry	100.00
Carroll Comm School District	Girls Team Entry	100.00
Vendor Name Carroll Comm School District		<u>200.00</u>
Clarinda Country Club	2023 - Country Club Dues	1,530.00
Vendor Name Clarinda Country Club		<u>1,530.00</u>
Easter's True Value	Potting soil/other supplies for FFA Gree	55.96
Easter's True Value	Batteries for body microphones	23.39
Vendor Name Easter's True Value		<u>79.35</u>
Florida Fruit Association	FCCLA Strawberry invoice - Florida Fruit	5,100.00
Vendor Name Florida Fruit Association		<u>5,100.00</u>
Honnold, Paul	H10 Meet Manager	300.00
Vendor Name Honnold, Paul		<u>300.00</u>
IA Girls Coaches Association	IGCA annual dues	95.00
Vendor Name IA Girls Coaches Association		<u>95.00</u>
ICCA	ICCA conference registration	250.00
ICCA	ICCA Membership Dues	50.00
Vendor Name ICCA		<u>300.00</u>
Iowa FCCLA	FCCLA State Conference Registration and	1,040.00
Vendor Name Iowa FCCLA		<u>1,040.00</u>
Iowa HS Speech Association	All State Registration Fee	11.00
Vendor Name Iowa HS Speech Association		<u>11.00</u>
Lewis Central High School	T-Shirts, Entry, Lunch.	230.00
Vendor Name Lewis Central High School		<u>230.00</u>
National FFA Organization	FFA Banquet Awards and Supplies	1,469.20
Vendor Name National FFA Organization		<u>1,469.20</u>
NWMSU	NWMSU - Boys Track Entry Fee	150.00
NWMSU	NWMSU - Girls Track Entry Fee	150.00
Vendor Name NWMSU		<u>300.00</u>

03/21/2023 02:11 PM

03/22/2023 Activity Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Riddell/All American Sports Corp.	Football Equipment reconditioning	4,897.73
Riddell/All American Sports Corp.	Shipping	585.77
Vendor Name Riddell/All American Sports Corp.		<u>5,483.50</u>
Score Vision	HS gym shot clocks	5,625.00
Vendor Name Score Vision		<u>5,625.00</u>
Fund Number 21		<u>22,555.47</u>