

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
A&M Lock Service	Labor to unlock door on Lunch Van 22	70.00
Vendor Name A&M Lock Service		70.00
Ahlers & Cooney, P.C.	Professional Services - Inv. 845050	660.00
Vendor Name Ahlers & Cooney, P.C.		660.00
Akin Lumber Company	Class Supplies	18.78
Akin Lumber Company	Bolts and nuts for Cardinal Yard Signs f	11.20
Vendor Name Akin Lumber Company		29.98
Alliant Energy	Natural Gas - McKinley	133.24
Alliant Energy	Natural Gas - HS	482.08
Alliant Energy	Natural Gas CTE	57.04
Vendor Name Alliant Energy		672.36
Amazon Capital Services	Clear Envelopes (100 pk)	33.99
Amazon Capital Services	Math Consumables	85.37
Amazon Capital Services	Netgear 24 port switch	347.00
Amazon Capital Services	Generac electric power washer	369.00
Amazon Capital Services	50ft power washer hose	67.99
Amazon Capital Services	Surface cleaner attachment	87.99
Amazon Capital Services	Elkay water fountain w/bottle fill stati	1,318.42
Amazon Capital Services	1000 ft braided rope	97.94
Amazon Capital Services	Summer School markers and cardstock	71.61
Vendor Name Amazon Capital Services		2,479.31
Automated Printing, Inc.	School House Fund Checks	295.75
Vendor Name Automated Printing, Inc.		295.75
Capital Sanitary Supply	12 Rugs for supply	1,072.00
Vendor Name Capital Sanitary Supply		1,072.00
Chat Mobility	Bus. Adm Cell Phone/Ipad 04/16/2023 - 5/	153.02
Vendor Name Chat Mobility		153.02
Clarinda Reg Health Center	School Nurse Service April 2023	10,000.00
Clarinda Reg Health Center	School Nurse Service May 2023	10,000.00
Vendor Name Clarinda Reg Health Center		20,000.00
Clement, Laveta	Professional Development for CLS Staff	4,356.00
Vendor Name Clement, Laveta		4,356.00
Dovel Refrigeration	Thermometer and door closer for K-6 walk	841.97
Vendor Name Dovel Refrigeration		841.97
Ed M. Feld Equipment Co, Inc	2 New extinguishers for District vehicle	104.00
Vendor Name Ed M. Feld Equipment Co, Inc		104.00
Egan Supply	Janitorial Supplies	2,423.80
Vendor Name Egan Supply		2,423.80
Fareway	Ice Cream Syrup- ISASP Scores	27.30

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Fareway		27.30
Fulk-McKinnon, Nancy	Round trip milage for SBO Academey in Am	99.38
Vendor Name Fulk-McKinnon, Nancy		99.38
Home Depot Pro, The	Janitorial Supplies - Per Attached Order	12,187.84
Home Depot Pro, The	Credit for Paying early	(121.88)
Vendor Name Home Depot Pro, The		12,066.06
Hy-Vee Food Store	HyVee FCS groceries, week 5/8-5/12	93.84
Hy-Vee Food Store	18" fruit tray for Elementary staff - Te	65.00
Hy-Vee Food Store	HyVee- FCS class groceries 5/15-5/19	87.06
Vendor Name Hy-Vee Food Store		245.90
IHSMA	Division I Plaque	25.00
Vendor Name IHSMA		25.00
Intelligent Marking USA, LLC	Turf Tank Field Painter	11,000.00
dba Turf Tank		
Vendor Name Intelligent Marking USA, LLC		11,000.00
dba Turf Tank		
Iowa Assoc of School Boards	ISFLC Finance Conference - February	350.00
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Vendor Name Iowa Assoc of School Boards		1,050.00
Iowa Association of Agriculture Conference Registration Educators		275.00
Vendor Name Iowa Association of Agriculture Educators		275.00
Iowa Pupil Transportation Asso	IPTA Summer Conf. for Transportation Dir	350.00
Vendor Name Iowa Pupil Transportation Asso		350.00
Johnson Tire & Service, Inc.	Bus # 6 Tires	1,700.00
Vendor Name Johnson Tire & Service, Inc.		1,700.00
Lewis, Pam	Accompaniment for HS Large Group 5/1-5/6	50.00
Lewis, Pam	Piano Accompanist Solo/Ensemble 3/23-4/1	150.00
Vendor Name Lewis, Pam		200.00
Martin Bros.	Ice Cream - ISASP Scores	66.16
Vendor Name Martin Bros.		66.16
Master Card - CCSD	Easter's - 373001 3M V90	17.09
Master Card - CCSD	Easter's - 344192 3M 77	13.49
Master Card - CCSD	NASSP Principal Dues for 2023-2024	250.00
Master Card - CCSD	WalMart - AA Batteries	21.72
Master Card - CCSD	Marriott Des Moines- Rooms/Parking	1,630.70
Master Card - CCSD	"El Toro" Mexican Restaurant - Spanish M	74.76
Master Card - CCSD	Gateway Hotel - SBO Academy in Ames May	433.44
Master Card - CCSD	Wal- Mart - pinata	77.14
Master Card - CCSD	Staybridge Learning AEA in Cedar Rapids	144.48
Master Card - CCSD	Student/Sponsor Meals (11/2) for State N	397.20
Master Card - CCSD	Gas for Contextualized Learning trip to	98.87

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Food for Contextualized Learning trip to	46.02
Master Card - CCSD	DA Conference Meal Supper 3/30/23	(28.47)
Vendor Name Master Card - CCSD		<u>3,176.44</u>
Master Card - Nancy Hummel	Pizza Ranch	24.93
Master Card - Nancy Hummel	Canes	20.42
Master Card - Nancy Hummel	Shell	80.04
Master Card - Nancy Hummel	Jimmy Johns	24.33
Master Card - Nancy Hummel	Caseys	61.15
Master Card - Nancy Hummel	Home 2 Suites	666.48
Vendor Name Master Card - Nancy Hummel		<u>877.35</u>
McAlpin, Sharon	Concert Accompanist - Veteran's & Winter	100.00
Vendor Name McAlpin, Sharon		<u>100.00</u>
Naven, Linda	Accompanist fee for MS Spring Concert	50.00
Naven, Linda	Accompaniment - Winter Concert	100.00
Vendor Name Naven, Linda		<u>150.00</u>
Perry Marshall, Faith	May Transport	79.69
Perry Marshall, Faith	April Transport	65.63
Vendor Name Perry Marshall, Faith		<u>145.32</u>
Quill Corporation	Name Plates for Privia	8.79
Quill Corporation	Agenda for Privia	23.99
Quill Corporation	Post It Notes	11.45
Vendor Name Quill Corporation		<u>44.23</u>
School Bus Sales	School Bus Sales Misc Parts for Bus 3	28.48
School Bus Sales	School Bus Sales Labor for Misc Repair B	169.40
Vendor Name School Bus Sales		<u>197.88</u>
Snyder's Auto Body, Inc.	Install Mirror Bracket #12 Labor	45.00
Snyder's Auto Body, Inc.	Mirror Bracket for Bus 12 pts #12	64.95
Vendor Name Snyder's Auto Body, Inc.		<u>109.95</u>
Taylor County Auditor	March 7 Special Election GO Bond and Vot	2,132.45
Vendor Name Taylor County Auditor		<u>2,132.45</u>
Techcycle Solutions LLC	iPad Repair (Invoice 38621)	89.00
Techcycle Solutions LLC	iPad Repair (Invoice 38736)	99.00
Techcycle Solutions LLC	iPad Repair Invoice 38471	179.00
Techcycle Solutions LLC	iPad Repair Invoice 38372	179.00
Vendor Name Techcycle Solutions LLC		<u>546.00</u>
US Cellular	Hot Spots - Online Learning	29.49
Vendor Name US Cellular		<u>29.49</u>
Fund Number 10		<u>67,772.10</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	HS Hood inspection	218.18
Vendor Name Ed M. Feld Equipment Co, Inc		<u>218.18</u>
JMC Computer Service Inc	Attendance (\$464 per building)	928.00
JMC Computer Service Inc	Period Attendance	955.26
JMC Computer Service Inc	Schedules	3,370.86
JMC Computer Service Inc	Tuition & Fees	494.10
JMC Computer Service Inc	Activities	98.82
JMC Computer Service Inc	Message Center	2,152.08
JMC Computer Service Inc	JMC Cloud Hosted	2,196.00
JMC Computer Service Inc	Lunch (\$295 per building)	590.00
JMC Computer Service Inc	Lunch	1,383.48
JMC Computer Service Inc	Online Family Access	1,306.62
JMC Computer Service Inc	Online Payments	0.00
JMC Computer Service Inc	Health	527.04
JMC Computer Service Inc	Discipline	296.46
JMC Computer Service Inc	State Reporting	1,723.86
JMC Computer Service Inc	Standards & Benchmarks (PK-4 Only)	303.24
Vendor Name JMC Computer Service Inc		<u>16,325.82</u>
WILLSCOT	68x24 Portable Classroom - May 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>19,338.00</u>

05/23/2023 08:47 AM

05/24/2023 PPEL Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36	PHYSICAL PLANT & EQUIPMENT LVY
Clark's Tree Service	Tree removal for new scoreboard location	1,500.00
Vendor Name Clark's Tree Service		<u>1,500.00</u>
Fund Number 36		<u>1,500.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
All American Timing	MS girls Meet Heat Sheet Fee	200.00
Vendor Name All American Timing		<u>200.00</u>
Amazon Capital Services	Award Ribbons	111.96
Vendor Name Amazon Capital Services		<u>111.96</u>
Carroll Country Club	Range Balls for Golf	12.00
Vendor Name Carroll Country Club		<u>12.00</u>
CCSD- Trust & Agency	Scholarships	1,631.24
Vendor Name CCSD- Trust & Agency		<u>1,631.24</u>
Circle C Signs	New and Updated Banners for Ag Classroom	150.00
Vendor Name Circle C Signs		<u>150.00</u>
Clarinda Flower Shop	White Carnations - Class Flower	66.00
Vendor Name Clarinda Flower Shop		<u>66.00</u>
Comfort Inn and Suites,	Comfort Inn - Hotel State Track	2,802.24
Vendor Name Comfort Inn and Suites,		<u>2,802.24</u>
Easter's True Value	Potting Soil for FFA Greenhouse	27.98
Vendor Name Easter's True Value		<u>27.98</u>
Fareway	Fareway - Cardinal Coffee Supplies	39.64
Fareway	Cardinal Coffee Supplies	74.02
Fareway	Fareway Groceries	36.81
Vendor Name Fareway		<u>150.47</u>
Graphic Edge, Inc.	Drake Relay T-Shirts	942.90
Vendor Name Graphic Edge, Inc.		<u>942.90</u>
Iowa FFA Association	Lodging for State Officer Candidate, Iow	60.00
Vendor Name Iowa FFA Association		<u>60.00</u>
Iowa HS Athletic Association	Boys Bowling plaques	50.00
Vendor Name Iowa HS Athletic Association		<u>50.00</u>
Iowa HS Speech Association	Reg Fee-One Act Play	35.00
Iowa HS Speech Association	Reg Fee-Readers Theatre	23.00
Iowa HS Speech Association	Reg Fee-Musical Theatre	54.00
Iowa HS Speech Association	Reg Fee-Group Improv	36.00
Iowa HS Speech Association	Reg Fee-Ensb. Acting	18.00
Iowa HS Speech Association	Reg Fee-Solo Mim	8.00
Vendor Name Iowa HS Speech Association		<u>174.00</u>
J's Pizza & Steakhouse	J's pizza - for Students	136.88
Vendor Name J's Pizza & Steakhouse		<u>136.88</u>
Jostens	Yearbook Supplies	26.83
Vendor Name Jostens		<u>26.83</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Kuemper Catholic High School	\$10 per individual golfer	20.00
Vendor Name Kuemper Catholic High School		20.00
Lewis Central High School	G Wrestling Entry Fee	50.00
Vendor Name Lewis Central High School		50.00
Martin Bros.	ISASP breakfast foods for students grade	585.17
Vendor Name Martin Bros.		585.17
Master Card - CCSD	Casey's - Pizza - Penny Wars Winners	63.09
Master Card - CCSD	Casey's - Pizza - Penny Wars Winners	59.88
Master Card - CCSD	Southwest Airline Tickets	1,136.88
Master Card - CCSD	Drake Relays Entry Fee	120.00
Master Card - CCSD	Drake Relays Entry Fee	120.00
Master Card - CCSD	Wildwood Lodge Hotel for Drake	2,405.76
Master Card - CCSD	Subway - Meals	80.53
Master Card - CCSD	Jimmy John's - Meals	307.75
Master Card - CCSD	Baker's Ice - Meals	23.54
Master Card - CCSD	Hawaiian Grill - Meals	20.70
Master Card - CCSD	Bakers Ice - Meal	17.12
Master Card - CCSD	Wrestling Mat Tape	1,323.20
Master Card - CCSD	Drake Relay Meals	799.75
Master Card - CCSD	Boss Hog - Meal	25.00
Master Card - CCSD	Palmer's Deli - Meals	402.60
Master Card - CCSD	Casey's - Meals	117.87
Master Card - CCSD	AppleBee's - Meals	478.56
Vendor Name Master Card - CCSD		7,502.23
Master Card - Nancy Hummel	Memorial Site	90.00
Master Card - Nancy Hummel	Home 2 Suites	666.48
Master Card - Nancy Hummel	Toby Keith Bricktown - FFA Meals	195.93
Master Card - Nancy Hummel	HyVee - Flowers for FFA project	12.00
Vendor Name Master Card - Nancy Hummel		964.41
Mount Ayr Comm School District	Contest Payment	228.00
Vendor Name Mount Ayr Comm School District		228.00
Municipal Golf Course	Girls Golf - Regional Meet 5/17/23	60.00
Vendor Name Municipal Golf Course		60.00
Painted Earth Flowers	3 planters for stage	107.00
Vendor Name Painted Earth Flowers		107.00
PCSB/Nancy Hummel	Cash for tolls, parking, extra banquet t	108.75
Vendor Name PCSB/Nancy Hummel		108.75
Trophies Plus	Softball Medals	31.77
Vendor Name Trophies Plus		31.77
WOOD, LOGAN	Casey's - State Track Meals	305.65
Vendor Name WOOD, LOGAN		305.65
Fund Number 21		16,505.48

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 81 SCHOLARSHIP TRUST FUND	
Columbia College	FFA Thrift Account Scholarship A Johnson	129.24
Vendor Name Columbia College		<hr/> 129.24
Concordia College	FFA /Neil Johnston Scholar - N King	321.56
Vendor Name Concordia College		<hr/> 321.56
Des Moines Area Comm College	N Johnston/FFA Scholarships - O Johnson	313.28
Vendor Name Des Moines Area Comm College		<hr/> 313.28
Iowa State University	Neil Johnston/Thrift Account Scholarship	471.88
Vendor Name Iowa State University		<hr/> 471.88
NWMSU Office of Scholarships	N Johnston/Thrift Scholarship B Coston	328.65
Vendor Name NWMSU Office of Scholarships		<hr/> 328.65
SOHO Hair Academy	FFA Thrift Acct Scholarship B Harris	66.63
Vendor Name SOHO Hair Academy		<hr/> 66.63
Fund Number 81		<hr/> 1,631.24

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Monthly Nutrition Suppllies	67.98
Vendor Name Amazon Capital Services		<hr/> 67.98
Fareway	Monthly Food Supply	47.86
Vendor Name Fareway		<hr/> 47.86
Fund Number 61		<hr/> 115.84