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06/14/2023 Bills

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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	339.72
Agriland FS Inc.	SP Ed Bus 2 Gasoline	225.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	451.20
Agriland FS Inc.	SP Ed Bus 2 Gasoline	112.80
Agriland FS Inc.	Maintenance Fuel Agriland	639.34
Agriland FS Inc.	Gasoline for Fleet Agriland	2,660.14
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	2,730.44
Vendor Name Agriland FS Inc.		<u>7,158.64</u>

Ahlers & Cooney, P.C.	Board Legals - Professional Services	319.00
Vendor Name Ahlers & Cooney, P.C.		<u>319.00</u>

Akin Lumber Company	Bolts for Playground	53.98
Akin Lumber Company	Step ladder	139.99
Akin Lumber Company	Thermostat and wire	37.39
Akin Lumber Company	Paint, Primer, and supplies	1,201.80
Akin Lumber Company	Thermostat	92.97
Akin Lumber Company	Wall anchors	9.94
Akin Lumber Company	Bolts for wheel chair repair	10.75
Akin Lumber Company	Bolts, wire rope clip, and cable	33.25
Akin Lumber Company	Thermostat return	(28.99)
Akin Lumber Company	1/2" and 3/8" drill bits	69.96
Akin Lumber Company	Digital thermostat x2	57.98
Akin Lumber Company	thermostat wire and thermostat	135.58
Vendor Name Akin Lumber Company		<u>1,814.60</u>

Amazon Capital Services	2024 Wall Calendar for Mr. Cox	39.90
Amazon Capital Services	Remote for Board Room	8.90
Amazon Capital Services	2024 Calendar for Mr. Cox	34.90
Amazon Capital Services	Credit	(34.90)
Amazon Capital Services	Classroom supplies	150.46
Amazon Capital Services	USB charging cable (4 pack)	44.95
Amazon Capital Services	Toshiba 43" TV (camera viewing stations)	399.98
Amazon Capital Services	Supplies for Cardinal Grant	188.20
Amazon Capital Services	Supplies for Cardinal Grant	5.41
Amazon Capital Services	Toshiba 43" TV (for TLC)	399.98
Amazon Capital Services	Binders for Vehicles	65.98
Vendor Name Amazon Capital Services		<u>1,303.76</u>

AMPLIFIED IT	Google Workspace for Education Plus-Lega	3,480.00
Vendor Name AMPLIFIED IT		<u>3,480.00</u>

Apple Computer Inc	13" MacBook Air, Apple M1 Chip (Apple Qu	1,798.00
Vendor Name Apple Computer Inc		<u>1,798.00</u>

Bluum of Minnesota LLC	Clevertouch Replacement Stylus (pack of	53.65
Vendor Name Bluum of Minnesota LLC		<u>53.65</u>

Box Man Inc	NHD Exhibit Boards	260.60
Vendor Name Box Man Inc		<u>260.60</u>

Brown's Repair & Supply, Inc.	Brown's Service Labor	1,915.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	599.33
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	3,265.12

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Brown's Repair & Supply, Inc.	Brown's Service, Tires	976.78
Vendor Name	Brown's Repair & Supply, Inc.	6,756.23
Cambium Assessment Inc	ELPA21-SY21-22 Screener Step 3 - Test Q	9.00
Cambium Assessment Inc	ELPA21-SY21-22 Summative Online - Test	176.00
Vendor Name	Cambium Assessment Inc	185.00
Cannon Sales	DR Leaf and Lawn vac SN#3013403926	2,215.98
Vendor Name	Cannon Sales	2,215.98
Capital Sanitary Supply	Supply Order	6,986.50
Vendor Name	Capital Sanitary Supply	6,986.50
Car Quest - Brown's Parts & Service Inc	Fluids for Bus Shed	597.09
Vendor Name	Car Quest - Brown's Parts & Service Inc	597.09
City of Clarinda	Water/Sewer - Annex	28.00
City of Clarinda	Water/Sewer - McKinley	54.00
City of Clarinda	Water/Sewer - 1180 S 16th	57.08
City of Clarinda	Water/Sewer - Football Field	2,342.00
City of Clarinda	Water/Sewer - High School	1,303.50
City of Clarinda	Water/Sewer - Garfield	2,406.00
Vendor Name	City of Clarinda	6,190.58
Clarinda Herald Journal	Board Legals - Minutes	140.53
Clarinda Herald Journal	Board Legals - Vendor Report	105.54
Clarinda Herald Journal	Board Legals - Minutes	96.30
Clarinda Herald Journal	Board Legals - Amended Budget	52.81
Vendor Name	Clarinda Herald Journal	395.18
Durfey, Quinn	Ticket Taker - BB 5/26/2023	25.00
Vendor Name	Durfey, Quinn	25.00
Easter's True Value	Light bulbs, batteries, bleach	52.45
Easter's True Value	Electrical connectors	17.21
Easter's True Value	AAA batteries	10.34
Vendor Name	Easter's True Value	80.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name	Garratt-Callahan Company	532.00
Glenwood Community School District	May APEX (20 days) - RM	4,170.75
Vendor Name	Glenwood Community School District	4,170.75
Green Giant Lawn Care, LLC	Step 2 chemical application at HS	332.97
Vendor Name	Green Giant Lawn Care, LLC	332.97
Grounds & Greens Management & Consulting	Football field chemical application	5,550.00
Vendor Name	Grounds & Greens Management & Consulting	5,550.00
Iowa Communications Network	Internet Service -05/01/2023 - 05/31/202	5.50

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Iowa Communications Network		5.50
ISFIS Inc.	Background Checks	252.00
Vendor Name ISFIS Inc.		252.00
JB Parts & Supply	T-45 torx bit	9.49
JB Parts & Supply	T-55 torx bit	10.49
JB Parts & Supply	velcro	29.97
Vendor Name JB Parts & Supply		49.95
John Deere Financial	Engine oil and hydraulic oil	60.46
John Deere Financial	Antifreeze coolant	37.18
Vendor Name John Deere Financial		97.64
JW Pepper	El Conquistador Score	18.99
Vendor Name JW Pepper		18.99
Lindgren, Nancy	Ticket Taker - 5/23/2023 5/30/2023	50.00
Vendor Name Lindgren, Nancy		50.00
MidAmerican Energy	Electric Usage - Garfield/Middle School	6,208.16
MidAmerican Energy	Electric Usage - High School	4,938.41
MidAmerican Energy	Electric Usage - 1180 S 16th	241.43
MidAmerican Energy	Electric Usage - Athletic Field	27.82
MidAmerican Energy	Electric Usage - Annex	13.87
MidAmerican Energy	Electric Usage - McKinley	377.48
Vendor Name MidAmerican Energy		11,807.17
Nodaway Valley High School	Second Semester OE Tuition 22-23	3,613.50
Nodaway Valley High School	Second Semester OE TLC 22-23	174.54
Vendor Name Nodaway Valley High School		3,788.04
Northwest Fitness	Green Weight Bands	256.50
Vendor Name Northwest Fitness		256.50
Rieman Music, Inc.	Pitch Pipe	30.00
Rieman Music, Inc.	Essential elements book 1	23.38
Rieman Music, Inc.	Trombone Repair Slide, missing waterkey,	96.00
Vendor Name Rieman Music, Inc.		149.38
S & S Appliance	Vacuum Repair Parts	447.00
Vendor Name S & S Appliance		447.00
Southwest Iowa Plumbing & Heating	Wire two thermostats at K-6	310.00
Vendor Name Southwest Iowa Plumbing & Heating		310.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,375.00
Southwest Sanitation, Inc.	Fuel Surcharge	73.75
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy	75.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		1,548.75

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Stanton Community School	Second Semester OE Tuition 2022-23	10,840.50
Stanton Community School	Second Semester OE TLC 2022-23	523.62
Vendor Name Stanton Community School		<u>11,364.12</u>
Steve Weiss Music	Hand Cymbal Attachment for Bass Drum	34.95
Steve Weiss Music	Shipping	7.95
Vendor Name Steve Weiss Music		<u>42.90</u>
Timberline Billing Service LLC	Medicaid Billing Service 5-1-2023	178.08
Timberline Billing Service LLC	Medicaid Billing Services 5-22-2023	449.11
Timberline Billing Service LLC	Medicaid Billing Services 5-30-23	98.61
Vendor Name Timberline Billing Service LLC		<u>725.80</u>
US Bank	Freight	9.95
Vendor Name US Bank		<u>9.95</u>
Villisca Community School	Second Semester Open Enrollment Tuition	3,613.50
Villisca Community School	Second Semester Open Enrollment TLC 2023	523.61
Vendor Name Villisca Community School		<u>4,137.11</u>
WoodRiver Energy LLC	High School - Customer #5871	690.17
WoodRiver Energy LLC	Garfield - Customer # 5871	1,578.19
Vendor Name WoodRiver Energy LLC		<u>2,268.36</u>
Fund Number 10		<u>87,534.69</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Mediacom Business	Enterprz - Leaf Charges - Lan 06/01/23 -	2,450.00
Vendor Name Mediacom Business		<u>2,450.00</u>
Resilite	Product, (mat)	14,897.00
Resilite	shipping	1,140.76
Vendor Name Resilite		<u>16,037.76</u>
US Bank	Copy Machine Lease -05//18/23 -06/18/23	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
WILLSCOT	68x24 Portable Classroom - June 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>22,902.28</u>

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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		<hr/> 8,545.00
Fund Number 36		<hr/> 8,545.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
ASPI Solutions, Inc.	HS Girls Meet	42.00
ASPI Solutions, Inc.	MS Boys Meet	42.00
ASPI Solutions, Inc.	HS Boys Meet	60.00
Vendor Name ASPI Solutions, Inc.		<u>144.00</u>
Audubon Comm Schools	4/25/2023 Girls Entry Fee	100.00
Audubon Comm Schools	4/25/2023 Boys Entry Fee	100.00
Vendor Name Audubon Comm Schools		<u>200.00</u>
Carroll Country Club	Girls Golf Entry Fee	60.00
Vendor Name Carroll Country Club		<u>60.00</u>
Clarke CSD	District Football Medals	21.67
Vendor Name Clarke CSD		<u>21.67</u>
Craig, Roger	SB Official 06/05/2023	180.00
Vendor Name Craig, Roger		<u>180.00</u>
Dannco	Volleyballs	958.50
Dannco	Volleyballs-game balls	244.75
Dannco	Shipping	35.00
Vendor Name Dannco		<u>1,238.25</u>
DEGASE, MATT	SB Official 05/30/2023	120.00
DEGASE, MATT	SB Official 05/30/2023	250.00
Vendor Name DEGASE, MATT		<u>370.00</u>
Frederick, Intorre	Softball Official 5/23/23	160.00
Vendor Name Frederick, Intorre		<u>160.00</u>
Gradoville, Ron	BB Official 05/30/2023	170.00
Gradoville, Ron	BB Official 06/03/2023	175.00
Vendor Name Gradoville, Ron		<u>345.00</u>
Hansen, Sue	SB Official 5/27/2023	170.00
Vendor Name Hansen, Sue		<u>170.00</u>
Lewis Central High School	CO ED Track Meet Entry Fee	95.00
Lewis Central High School	CO ED Track Meet Entry Fee	95.00
Vendor Name Lewis Central High School		<u>190.00</u>
Lovette, Greg	Softball Official SB Tournament	255.00
Vendor Name Lovette, Greg		<u>255.00</u>
Master Card - CCSD	HyVee - Donuts & Milk	62.85
Vendor Name Master Card - CCSD		<u>62.85</u>
Master Card - Nancy Hummel	Comfort Inn - Hotel Rooms	349.14
Vendor Name Master Card - Nancy Hummel		<u>349.14</u>
National FFA Organization	Rotating Plaque for FFA Classroom	51.00
Vendor Name National FFA Organization		<u>51.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Pace, Rick	BB Official 05/30/2023	60.00
Pace, Rick	Softball Official SB Tournament	255.00
Pace, Rick	SB Official 06/01/2023	120.00
Vendor Name Pace, Rick		<hr/> 435.00
Petry, Byron	Softball Official 5/23/23	160.00
Petry, Byron	Softball Official SB Tournament	255.00
Petry, Byron	SB Official 06/05/2023	180.00
Vendor Name Petry, Byron		<hr/> 595.00
Reiss, Charlie	BB Official 06/05/2023	250.00
Vendor Name Reiss, Charlie		<hr/> 250.00
Reiss, Tyler	BB Official 06/05/2023	250.00
Vendor Name Reiss, Tyler		<hr/> 250.00
Rempe, Jerry	BB Official 05/30/2023	170.00
Rempe, Jerry	BB Official 06/03/2023	175.00
Vendor Name Rempe, Jerry		<hr/> 345.00
Sweeney, Bob	BB Official 5/26/2023	170.00
Vendor Name Sweeney, Bob		<hr/> 170.00
Turner, Phil	SB Official SB Tournament	340.00
Turner, Phil	SB Official 05/30/2023	250.00
Vendor Name Turner, Phil		<hr/> 590.00
Weinrich, Jon	BB Official 5/26/2023	170.00
Weinrich, Jon	BB Official 06/01/2023	125.00
Vendor Name Weinrich, Jon		<hr/> 295.00
Whitehill, Kevin	Softball Official SB Tournament	255.00
Vendor Name Whitehill, Kevin		<hr/> 255.00
Fund Number 21		<hr/> 6,981.91

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Martin Bros.	Monthly food purchased	32,017.49
Martin Bros.	Monthly Supplies/Admin Fee	1,626.52
Vendor Name Martin Bros.		<hr/> 33,644.01
Pan O Gold Baking	Bread Order May 2023	80.00
Vendor Name Pan O Gold Baking		<hr/> 80.00
Fund Number 61		<hr/> 33,724.01