

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	613.31
Agriland FS Inc.	Gasoline	2,721.51
Agriland FS Inc.	Diesel	2,547.93
Vendor Name Agriland FS Inc.		<u>5,882.75</u>
AgriVision Equipment Group. LLC	Auto Cut 25-2	53.98
Vendor Name AgriVision Equipment Group. LLC		<u>53.98</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,689.57
Ahlers & Cooney, P.C.	Board Legals - Professional Services	1,403.00
Vendor Name Ahlers & Cooney, P.C.		<u>4,092.57</u>
Akin Lumber Company	Washer Tailpipe	9.37
Akin Lumber Company	Washer/Dryer Install	51.57
Akin Lumber Company	Dryer Cord	24.99
Akin Lumber Company	Return Exchange	(21.99)
Vendor Name Akin Lumber Company		<u>63.94</u>
Albireo Energy LLC	Issues with Lighting Schedule	1,475.00
Albireo Energy LLC	VPN Issues	260.00
Vendor Name Albireo Energy LLC		<u>1,735.00</u>
Amazon Capital Services	Repairs and Supplies	76.77
Amazon Capital Services	RAM for Windows Laptops	80.94
Amazon Capital Services	Office Desk	451.96
Vendor Name Amazon Capital Services		<u>609.67</u>
Bluum of Minnesota LLC	iRover2 Cart for Interactive Flat Panels	28,275.00
Bluum of Minnesota LLC	iRover2 Cart for Interactive Flat Panels	17,550.00
Bluum of Minnesota LLC	Freight for SMART IFPs	1,950.00
Vendor Name Bluum of Minnesota LLC		<u>47,775.00</u>
Brown's Repair & Supply, Inc.	Bus Repair	5,052.21
Vendor Name Brown's Repair & Supply, Inc.		<u>5,052.21</u>
Car Quest - Brown's Parts & Service Inc	Transportation Repairs /Parts	111.84
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>111.84</u>
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - McKinley	52.80
City of Clarinda	Water/Sewer - Football Field	25.50
City of Clarinda	Water/Sewer - High School	1,522.50
City of Clarinda	Water/Sewer - 1180 S 16th	53.36
City of Clarinda	Water/Sewer - K6 School	1,706.50
Vendor Name City of Clarinda		<u>3,386.16</u>
Darrah, Matt	School of Rock - Ticket	72.52
Vendor Name Darrah, Matt		<u>72.52</u>
Easter's True Value	Supplies for Maint. District Order	4,857.49
Easter's True Value	Keys for Bus	3.14
Easter's True Value	Black Cable Ties	16.54

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	Plug/20A White Dplx	35.98
Easter's True Value	Swiv CattlSnap	33.89
Easter's True Value	Dryer Cord	22.49
Easter's True Value	Drum Auger	24.29
Vendor Name Easter's True Value		<u>4,993.82</u>
Fareway	Fareway - FCS groceries	47.72
Fareway	FCS Groc Supplies	70.77
Vendor Name Fareway		<u>118.49</u>
Fine Services	Termite Pest Control - Quarterly	150.00
Fine Services	Monthly Pest Control	118.00
Fine Services	One Can of Alpine PT	30.00
Vendor Name Fine Services		<u>298.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		<u>532.00</u>
Green Hills AEA	Leadership Camp 12/15/21 & 1/13/22	150.00
Vendor Name Green Hills AEA		<u>150.00</u>
Henke Carpentry and Electric	Service Call to reset Breakers at HS	95.00
Henke Carpentry and Electric	Service Call to Repair Outlet @ MS	95.00
Henke Carpentry and Electric	Labor to Rewire Circulation Pumps @HS	136.10
Henke Carpentry and Electric	Materials & Labor Bathroom	1,000.00
Henke Carpentry and Electric	Replace Shopko Bulbs	409.90
Vendor Name Henke Carpentry and Electric		<u>1,736.00</u>
Home Depot Pro, The	Annual custodial supplies	9,689.27
Home Depot Pro, The	Discount if Paid by 5/14/2022	(96.89)
Vendor Name Home Depot Pro, The		<u>9,592.38</u>
Iowa Communications Network	Internet Service -4/01/2022 - 4/30/2022	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
ISFIS Inc.	Back Ground Check - Per Attached	84.00
Vendor Name ISFIS Inc.		<u>84.00</u>
Johnson, Andy	Turnpike Toll 5/3 and 5/6; Land & Range	259.00
Vendor Name Johnson, Andy		<u>259.00</u>
Jones Detailing	Detailing - School Mini Van	175.00
Jones Detailing	Detailing - School Car # 26	175.00
Vendor Name Jones Detailing		<u>350.00</u>
JW Pepper	Joy Score	55.50
JW Pepper	Abandoned Treasure Hunt Score	15.00
JW Pepper	Pevensy Castle Score	21.00
JW Pepper	Shipping	16.99
Vendor Name JW Pepper		<u>108.49</u>
Main Street Auto Wash	Wash Tokens	100.00
Vendor Name Main Street Auto Wash		<u>100.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Maryville Glass & Lock, Inc.	Laminated Glass - Safety Room	116.72
Vendor Name Maryville Glass & Lock, Inc.		<u>116.72</u>
MidAmerican Energy	Electric Usage - Annex	35.75
MidAmerican Energy	Electric Usage - McKinley	351.27
MidAmerican Energy	Electric Usage - CTE	258.75
MidAmerican Energy	Electric Usage - Athletic Field	27.14
MidAmerican Energy	Electric Usage - High School	3,696.99
MidAmerican Energy	Electric Usage - Garfield/Middle School	3,805.20
Vendor Name MidAmerican Energy		<u>8,175.10</u>
Naven, Linda	Accompanist Fee	505.19
Vendor Name Naven, Linda		<u>505.19</u>
Red Oak Community School District	Registration for Simpson Middle School B	375.00
Vendor Name Red Oak Community School District		<u>375.00</u>
Rieman Music, Inc.	Register Key Rocker	1.65
Rieman Music, Inc.	Octave floating Lever	69.65
Rieman Music, Inc.	Water key repair, trombone	21.39
Vendor Name Rieman Music, Inc.		<u>92.69</u>
School Adm of Iowa (SAI)	Addressing Student Behavior through Brai	110.00
Vendor Name School Adm of Iowa (SAI)		<u>110.00</u>
School Bus Sales	Key blanks and shipping	17.52
Vendor Name School Bus Sales		<u>17.52</u>
Stanton Community School	Shared SBO - Jan/Feb/March	9,996.83
Vendor Name Stanton Community School		<u>9,996.83</u>
Stuppy Greenhouse Mfg. INC	Damper Motor	102.56
Vendor Name Stuppy Greenhouse Mfg. INC		<u>102.56</u>
Timberline Billing Service LLC	Medicaid Billing Service 4/112022 \$4673.	191.63
Vendor Name Timberline Billing Service LLC		<u>191.63</u>
Fund Number 10		<u>106,846.56</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Albireo Energy LLC	Labor/Trip Fee - Replaced 3 RTU's	3,400.00
Albireo Energy LLC	Materials	100.40
Vendor Name Albireo Energy LLC		<hr/> 3,500.40
Interface Americas Inc.	Replacement Carpet	13,993.20
Interface Americas Inc.	Tac Tiles for install	504.00
Interface Americas Inc.	Freight	1,042.00
Vendor Name Interface Americas Inc.		<hr/> 15,539.20
Mediacom Business	Fiber Network Transparent Lan 05-1-2022	399.60
Mediacom Business	Transparent Lan 05/01/2022-05/31/2022	399.60
Mediacom Business	Transparent Lan 05/01/2022-05/31/2022	400.80
Vendor Name Mediacom Business		<hr/> 1,200.00
RAPTOR Technologies LLC	Raptor CR5400 Duplex Scanner for HS	600.00
Vendor Name RAPTOR Technologies LLC		<hr/> 600.00
Fund Number 33		<hr/> 20,839.60

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Atlantic Community School	Boys Golf Tournament 5/3/22	120.00
Vendor Name Atlantic Community School		120.00
Atlantic High School	Girls Golf Meet 5/3/22 - Entry Fee	100.00
Atlantic High School	HS COED Meet 5/2/22 Girls Entry Fee	105.00
Atlantic High School	HS COED Meet 5/2/22 Boys Entry Fee	105.00
Atlantic High School	MS H-10 Track Meet - Girls - Entry Fee	100.00
Vendor Name Atlantic High School		410.00
BSN Sports	2022 Season Softball Supplies	1,955.70
Vendor Name BSN Sports		1,955.70
Crestmoor Country Club	Girls H-10 Golf Meet Entry Fee	60.00
Vendor Name Crestmoor Country Club		60.00
Creston High School	JV WR Tournament 1/10/22 Entry Fee	65.00
Creston High School	MS Girls Meet on 5/6/22 Entry Fee	80.00
Vendor Name Creston High School		145.00
IHSMA	Plaque for State Qualifier	30.00
Vendor Name IHSMA		30.00
Red Oak Community Schools	Golf Boys H-10 Meet Entry Fee	60.00
Vendor Name Red Oak Community Schools		60.00
Shenandoah Golf Course	(G) Golf Regionals 5/13/22 - Entry Fee	60.00
Vendor Name Shenandoah Golf Course		60.00
Treynor CSD	Boys Golf Sectionals 5/11/22 - Entry Fee	60.00
Vendor Name Treynor CSD		60.00
WAGONER, MARILYN	AA-IA-107 - Lunch Drake Relays	18.48
Vendor Name WAGONER, MARILYN		18.48
Woodbine Community School	MS COED Meet on 5/3/22 Girls Entry Fee	80.00
Woodbine Community School	MS COED Meet on 5/3/22 Boys Entry Fee	80.00
Vendor Name Woodbine Community School		160.00
Fund Number 21		3,079.18

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	April Milk Order	4,524.35
Vendor Name Anderson Erickson Dairy Co		<u>4,524.35</u>
Baumann, Will	Student Lunch Refund	32.35
Vendor Name Baumann, Will		<u>32.35</u>
Brandt, Wade or Karen	Student Lunch Refund	73.90
Vendor Name Brandt, Wade or Karen		<u>73.90</u>
Chitamnath, Savoeun	Student Lunch Refund	35.00
Vendor Name Chitamnath, Savoeun		<u>35.00</u>
Fast, Scott or Julie	Student Lunch Refund	30.00
Vendor Name Fast, Scott or Julie		<u>30.00</u>
Foster, Michael or Karen	Student Lunch Refund	97.50
Vendor Name Foster, Michael or Karen		<u>97.50</u>
Green, Kevin or Denise	Student Lunch Refund	234.45
Vendor Name Green, Kevin or Denise		<u>234.45</u>
Greever, Jessica	Student Lunch Refund	33.15
Vendor Name Greever, Jessica		<u>33.15</u>
Hayes, Jason or Crystal	Student Lunch Refund	60.20
Vendor Name Hayes, Jason or Crystal		<u>60.20</u>
Herzberg, Kasey	Student Lunch Refund	20.95
Vendor Name Herzberg, Kasey		<u>20.95</u>
Marriott, Stacy	Student Lunch Refund	49.95
Vendor Name Marriott, Stacy		<u>49.95</u>
Martin Bros.	Food and Supply Order	33,964.23
Vendor Name Martin Bros.		<u>33,964.23</u>
McKinnon, Mike and Nancy	Student Lunch Refund	68.40
Vendor Name McKinnon, Mike and Nancy		<u>68.40</u>
McNeese, Amy	Student Lunch Refund	60.40
Vendor Name McNeese, Amy		<u>60.40</u>
Milleson, Tammy	Student Lunch Refund	7.55
Vendor Name Milleson, Tammy		<u>7.55</u>
Pan O Gold Baking	Bread Order	1,265.40
Vendor Name Pan O Gold Baking		<u>1,265.40</u>
Plowman, Cale	Student Lunch Refund	20.00
Vendor Name Plowman, Cale		<u>20.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Prescott, Deliah	Student Lunch Refund	21.60
Vendor Name Prescott, Deliah		<u>21.60</u>
Raybourn, William	Student Lunch Refund	90.60
Vendor Name Raybourn, William		<u>90.60</u>
Regehr, Leon or Ruth Regehr	Student Lunch Refund	68.85
Vendor Name Regehr, Leon or Ruth Regehr		<u>68.85</u>
Rieken, Jennifer	Student Lunch Refund	116.70
Vendor Name Rieken, Jennifer		<u>116.70</u>
Searl, Allan or Kristie	Student Lunch Refund	12.65
Vendor Name Searl, Allan or Kristie		<u>12.65</u>
Sunderman, Jim and Carrie	Student Lunch Refund	34.25
Vendor Name Sunderman, Jim and Carrie		<u>34.25</u>
Yearington, Corey Or Andrea	Student Lunch Refund	49.95
Vendor Name Yearington, Corey Or Andrea		<u>49.95</u>
Fund Number 61		<u>40,972.38</u>