

06/01/2022 02:29 PM

06/08/2022 General Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
AgriVision Equipment Group. LLC	Key, Oil Filter, Filter Element, Fuel Fi	262.36
Vendor Name AgriVision Equipment Group. LLC		262.36
Ahlers & Cooney, P.C.	Board Legals - Professional Services	432.00
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,002.57
Vendor Name Ahlers & Cooney, P.C.		2,434.57
Akin Lumber Company	Maint Supplies	311.70
Akin Lumber Company	May Term Supplies	269.82
Vendor Name Akin Lumber Company		581.52
Albireo Energy LLC	Labor/Trip Fee - Add Employee to Access	280.00
Vendor Name Albireo Energy LLC		280.00
Alliant Energy	Natural Gas - McKinley	104.73
Alliant Energy	Natural Gas - HS	492.87
Alliant Energy	Natural Gas CTE	72.35
Vendor Name Alliant Energy		669.95
Amazon Capital Services	Lenovo ThinkPad T14 Gen 2 Laptop	1,149.00
Amazon Capital Services	Cisco Meraki MA-SFP-1GB-SX Compatible SF	85.36
Amazon Capital Services	Shipping	5.99
Amazon Capital Services	Black Dry Eraser Markers	19.99
Amazon Capital Services	Blue Dry Eraser Marker	29.02
Amazon Capital Services	Dry Eraser	7.88
Amazon Capital Services	Sphero Bolt	1,170.00
Amazon Capital Services	Over write sticker codes for Ozobots	25.98
Amazon Capital Services	Construction Set with 60 Clips That fit	99.75
Amazon Capital Services	Shipping	8.99
Amazon Capital Services	Amazon - May Term supplies: cookie facto	129.69
Amazon Capital Services	Lenovo ThinkPad T14 for Maintenance Dire	1,378.00
Amazon Capital Services	May Term Supplies	67.97
Amazon Capital Services	Posts for Cardinal Yard Signs	59.00
Vendor Name Amazon Capital Services		4,236.62
Beckel, Kemper	SB Scorer 5/28/2022	130.00
Vendor Name Beckel, Kemper		130.00
Bluum of Minnesota LLC	Professional Development for Clevertouch	799.00
Bluum of Minnesota LLC	Professional Development for SMART Inter	799.00
Vendor Name Bluum of Minnesota LLC		1,598.00
Car Quest - Brown's Parts & Service Inc	NEW battery HS Scrubber	555.72
Vendor Name Car Quest - Brown's Parts & Service Inc		555.72
Chat Mobility	Bus. Adm Cell Phone/Ipad 4/16/22 - 5/15	146.81
Vendor Name Chat Mobility		146.81
Circle C Signs	Iowa Bandmasters Banners	250.00
Vendor Name Circle C Signs		250.00
City of Clarinda	Water/Sewer - Annex	34.60

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
City of Clarinda	Water/Sewer - McKinley	50.50
City of Clarinda	Water/Sewer - Football Field	727.50
City of Clarinda	Water/Sewer - High School	1,407.50
City of Clarinda	Water/Sewer - 1180 S 16th	53.36
City of Clarinda	Water/Sewer - K6 School	2,074.50
Vendor Name City of Clarinda		<u>4,347.96</u>
Clarinda Reg Health Center	School Nurse Service April 2022	9,360.00
Clarinda Reg Health Center	School Nurse Service May 2022	9,360.00
Vendor Name Clarinda Reg Health Center		<u>18,720.00</u>
CNH Capital	Blades, Keys, oil and filters for the mo	481.93
Vendor Name CNH Capital		<u>481.93</u>
Darrah, Matt	SB Scorer 5/23/2022	58.02
Vendor Name Darrah, Matt		<u>58.02</u>
Easter's True Value	Maint Supplies	490.02
Vendor Name Easter's True Value		<u>490.02</u>
Eberly, Tim	8th Grade Band Trip = Latch on Silver Va	25.53
Vendor Name Eberly, Tim		<u>25.53</u>
Elevate Roofing	Labor - Repairs HS/CO Roofs	550.00
Elevate Roofing	Maint Repairs and Travel	243.57
Vendor Name Elevate Roofing		<u>793.57</u>
Frontier Lanes, Inc.	Advanced Bowling - May Term	501.00
Frontier Lanes, Inc.	Bowling and shoe rental for 76 kids	222.00
Vendor Name Frontier Lanes, Inc.		<u>723.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		<u>532.00</u>
Green Hills AEA	AEA Training Material for Class	85.00
Green Hills AEA	Kirsch- Foundations of Preschool materia	85.00
Vendor Name Green Hills AEA		<u>170.00</u>
Hillside Missionary Church	Staff parking in church parking lot, Apr	100.00
Vendor Name Hillside Missionary Church		<u>100.00</u>
Home Depot Pro, The	Annual custodial supplies	1,319.50
Vendor Name Home Depot Pro, The		<u>1,319.50</u>
IASBO	SBO Boot Camp on June 3 Virtual and Jun	110.00
Vendor Name IASBO		<u>110.00</u>
IHSMA	Solo/Small Ensemble Medals	251.25
IHSMA	Large Group Division I Bar	15.00
Vendor Name IHSMA		<u>266.25</u>
Iowa Association of Agriculture Educators	Iowa Association of Agriculture Educator	275.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Iowa Association of Agriculture Educators		275.00
JB Parts & Supply	Grease /Shop Towels	207.39
JB Parts & Supply	Adapter	16.88
JB Parts & Supply	Credit - Tax removed	(14.67)
Vendor Name JB Parts & Supply		209.60
Johnson Tire & Service, Inc.	2 New tires - Bus #5	936.00
Vendor Name Johnson Tire & Service, Inc.		936.00
Jones Detailing	Detailing - School # 24	175.00
Jones Detailing	Detailing - School # 21	175.00
Jones Detailing	Detailing - School # 23	175.00
Vendor Name Jones Detailing		525.00
JW Pepper	Night Dances Scores	45.00
Vendor Name JW Pepper		45.00
Key Poulan Music	2022 Key Poulan Show - In the Shadow of	1,725.00
Vendor Name Key Poulan Music		1,725.00
Lied Center	2 Session Rental of Lied Center	70.00
Lied Center	Swimming at Lied Center for 76 students	200.00
Vendor Name Lied Center		270.00
Master Card - CCSD	HyVee - Ag Supplies	4.87
Master Card - CCSD	HyVee - Supplies	13.40
Master Card - CCSD	Fareway - may term - Cookie factory supp	21.62
Master Card - CCSD	Walmart - May Term (International Cuisin	137.29
Master Card - CCSD	HyVee - May Term (Cookie Factory groceri	91.61
Master Card - CCSD	Fareway - May Term (7/8 basic cooking: M	28.06
Master Card - CCSD	Fareway - May Term (7/8 basic cooking: M	18.07
Master Card - CCSD	Diesel	1,196.03
Master Card - CCSD	ELEM SpEd LVL III GASOLINE	193.00
Master Card - CCSD	HS SpEd LVL III GASOLINE	193.00
Master Card - CCSD	Raptor Guest Check-in Badges for School	200.00
Master Card - CCSD	All-Iowa 8th grade student rooms	333.53
Master Card - CCSD	Ridge & Zerkle rooms, entire conference	913.92
Master Card - CCSD	Easter's - Paint	24.29
Master Card - CCSD	Fareway - Groceries/supplies for May Ter	140.87
Master Card - CCSD	Ag Media - Yearly Subscription	250.00
Master Card - CCSD	HyVee- FCS groceries (Culinary Arts 2) a	129.93
Master Card - CCSD	Wyndham Garden - 2 Advisor Rooms, 3 nig	609.48
Master Card - CCSD	onCue 143 - Fuel National Land Judging T	111.34
Master Card - CCSD	EZ Go 75 - Fuel National Land Judging T	59.81
Master Card - CCSD	HyVee - Ag Lab Supplies	31.70
Master Card - CCSD	3duxdesign - GoBox Classroom	249.90
Master Card - CCSD	Sam's Club Membership	45.00
Master Card - CCSD	WalMart - Supplies	105.74
Master Card - CCSD	Akin - Ag Lab Supplies	64.21
Master Card - CCSD	Dollar General - 3 Box Fans	109.14
Master Card - CCSD	Walmart - FCS classes and Adulting 101 f	183.92
Master Card - CCSD	HyVee Gas - Des Moines - Gasoline Drake	50.01
Master Card - CCSD	SAI Spring Legal Lab	110.00
Master Card - CCSD	Hotel Room @ Gateway for SBO Academy Apr	332.64

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Hotel Rooms for NHD	1,378.25
Master Card - CCSD	Voltage Full Score	14.00
Master Card - CCSD	Wyndham Variations Full Score	10.00
Master Card - CCSD	Shipping	38.54
Master Card - CCSD	Texas Roadhouse - Meals	39.10
Master Card - CCSD	Pizza Ranch - Meals	23.41
Master Card - CCSD	Raising Canes - Meals	18.44
Master Card - CCSD	Jimmy Johns - Meals	20.96
Master Card - CCSD	HyVee - Food Science Classroom Project S	27.50
Master Card - CCSD	Fareway - Food and Drinks	55.41
Master Card - CCSD	Dollar General - Supplies	42.31
Master Card - CCSD	Walmart - FCS groceries and Adulting 101	37.16
Master Card - CCSD	Sams' Club - FCS class groceries & Adult	549.94
Master Card - CCSD	May Term - Fareway- International Cuisin	208.05
Master Card - CCSD	May Term - Walmart - Cookie Factory & In	50.28
Master Card - CCSD	May Term - HyVee - Cookie Factory & Inte	43.63
Master Card - CCSD	May Term - HyVee - Cookie Factory & Inte	18.40
Master Card - CCSD	May Term - HyVee - Cookie Factory & Inte	168.94
Vendor Name Master Card - CCSD		<u>8,696.70</u>
McCall Carpentry	2nd Semester Shop/Tool Usage	2,340.00
Vendor Name McCall Carpentry		<u>2,340.00</u>
Meyer Laboratory, Inc.	Maint. Supplies	2,077.50
Vendor Name Meyer Laboratory, Inc.		<u>2,077.50</u>
Midwest Data	Business VOIP - Phone Service - 06/01/20	906.28
Midwest Data	E911	17.00
Midwest Data	Balance Due for Verkada Security Camera	105,610.06
Vendor Name Midwest Data		<u>106,533.34</u>
Naven, Linda	Practice/Performance Hours	36.25
Vendor Name Naven, Linda		<u>36.25</u>
PROMAXIMA	Glute Ham Rollers, Plow Sleds, Medicine	3,078.50
Vendor Name PROMAXIMA		<u>3,078.50</u>
Raybourn, Tyler	BB Announcer	29.01
Vendor Name Raybourn, Tyler		<u>29.01</u>
Rieman Music, Inc.	15" Electro Voice passive wedge monitors	918.00
Vendor Name Rieman Music, Inc.		<u>918.00</u>
Rodriguez, Edgar	BB Announcer	29.01
Vendor Name Rodriguez, Edgar		<u>29.01</u>
Rogue Fitness	Rogue Fitness Plyobox and Roller Set	1,742.94
Vendor Name Rogue Fitness		<u>1,742.94</u>
Samuelson, Danni	Track Announcer	29.01
Vendor Name Samuelson, Danni		<u>29.01</u>
Scholastic Inc	Scholastic Books for grade 4-6	2,652.42
Vendor Name Scholastic Inc		<u>2,652.42</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
South Page Community School	Second Semester OE Tuition 2021-22	9,593.11
South Page Community School	Second Semester OE TLC 2021-22	681.80
South Page Community School	Second Semester OE Supplemental Weightin	984.32
Vendor Name South Page Community School		<u>11,259.23</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,050.00
Southwest Sanitation, Inc.	6 Extra Dumps	210.00
Southwest Sanitation, Inc.	Fuel Surcharge	88.20
Vendor Name Southwest Sanitation, Inc.		<u>1,348.20</u>
Street Smarts LLC	Driver's Education - Free	4,940.00
Street Smarts LLC	Driver's Education - South Page	1,520.00
Vendor Name Street Smarts LLC		<u>6,460.00</u>
Stuppy Greenhouse Mfg. INC	Damper Motor - Shipping	18.48
Vendor Name Stuppy Greenhouse Mfg. INC		<u>18.48</u>
Taylor Page Trophys	Plates Engraving	6.50
Vendor Name Taylor Page Trophys		<u>6.50</u>
TRANE U.S. Inc.	Heat Pump/Labor	1,288.00
TRANE U.S. Inc.	Trip Charge	75.00
Vendor Name TRANE U.S. Inc.		<u>1,363.00</u>
US Cellular	Hot Spots - Online Learning	327.98
Vendor Name US Cellular		<u>327.98</u>
Vetter Equipment Company	Kit 2 Blades	416.40
Vendor Name Vetter Equipment Company		<u>416.40</u>
Villisca Community School	Second Semester Open Enrollment Tuition	7,165.88
Villisca Community School	Second Semester Open Enrollment TLC 2021	351.54
Vendor Name Villisca Community School		<u>7,517.42</u>
Weidman, Ronald	BB Scorer	29.01
Vendor Name Weidman, Ronald		<u>29.01</u>
WOOD, LOGAN	Bus Driver Physicals	75.00
Vendor Name WOOD, LOGAN		<u>75.00</u>
WoodRiver Energy LLC	High School - Customer #5871	1,047.77
WoodRiver Energy LLC	Garfield - Customer # 5871	802.51
Vendor Name WoodRiver Energy LLC		<u>1,850.28</u>
Zerkle, Nevi	Band Trip = Fuel	69.45
Vendor Name Zerkle, Nevi		<u>69.45</u>
Fund Number 10		<u>202,172.56</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
3D Construction Inc	Tear out and replace existing sidewalk a	8,940.00
Vendor Name 3D Construction Inc		<u>8,940.00</u>
Mediacom Business	Fiber Network Transparent Lan 06-1-2022	399.60
Mediacom Business	Transparent Lan 06/01/2022-06/30/2022	399.60
Mediacom Business	Transparent Lan 06/01/2022-06/30/2022	400.80
Vendor Name Mediacom Business		<u>1,200.00</u>
Software Unlimited, Inc	Software Fees - SAS (AP,PR,GL) 7/1/2-6/3	4,100.00
Software Unlimited, Inc	Software Fees - SAS-Online T2 7/1/22-6/3	2,050.00
Software Unlimited, Inc	WebLink Annual Fee 7/1/22-6/30/23	700.00
Software Unlimited, Inc	WebLink Hosted Annual Fee 7/1/22-6/30-23	500.00
Software Unlimited, Inc	K12Doc's 7/1/22-6/30/23	3,790.00
Vendor Name Software Unlimited, Inc		<u>11,140.00</u>
US Bank	Copy Machine Lease -05/14/22 - 6/18/22	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
Fund Number 33		<u>22,900.52</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	105.00
Midwest Data	Managed Backup Server	160.00
Midwest Data	Hosted PBX - Basic Phone	1,208.79
Midwest Data	Hosted PBX - Advanced Phone	209.86
Midwest Data	Contracted IT Service	2,866.66
Vendor Name Midwest Data		<hr/> 4,550.31
Fund Number 36		<hr/> 4,550.31

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
All American Timing	3/27/22 - Timing System Setup/Check	400.00
All American Timing	4/5/22 - (G) Meet Sheet & Registration	200.00
All American Timing	4/8/22 - Meet Cancellation Fee	300.00
All American Timing	4/14/22 - Hyt-Tek Meet Entries/Heat Shee	500.00
All American Timing	5/9/22 - MS Heat Sheets & Registration	200.00
All American Timing	5/15/22 - Season Consultation/Lynx/HY-Te	150.00
Vendor Name All American Timing		<u>1,750.00</u>
Amazon Capital Services	Amazon - Cardinal Coffee	133.67
Vendor Name Amazon Capital Services		<u>133.67</u>
Atlantic High School	Softball Tournament - 6/4 Entry Fee	100.00
Vendor Name Atlantic High School		<u>100.00</u>
BSN Sports	Baseball Line-Up cards	16.75
BSN Sports	Softball Line Up Cards	16.75
BSN Sports	Diamond D1-PRO NFHS/NOCSAE Balls	2,105.80
Vendor Name BSN Sports		<u>2,139.30</u>
CARNES, REGG	Baseball Official 6/1/2022 JV/V	170.00
Vendor Name CARNES, REGG		<u>170.00</u>
Circle C Signs	FFA Banners for Ag Classrooms	90.00
Circle C Signs	Cardinal Polo Logo's	56.00
Vendor Name Circle C Signs		<u>146.00</u>
Clarinda Booster Club	Meals for Workers - Track Meet 4/5/22	312.00
Clarinda Booster Club	Meals for Workers - Track Meet 5/9/22	174.00
Clarinda Booster Club	State Track Shirts	1,081.00
Vendor Name Clarinda Booster Club		<u>1,567.00</u>
Davis, David	Baseball Official 6/1/2022 JV/V	170.00
Davis, David	Baseball Official 5/31/2022	130.00
Vendor Name Davis, David		<u>300.00</u>
DEGASE, MATT	SB Official 5/28/2022	180.00
Vendor Name DEGASE, MATT		<u>180.00</u>
Doane University	Indoor Track Meet 4/11/22 Entry Fee	350.00
Vendor Name Doane University		<u>350.00</u>
Doyle, Jim	JV/V Softball Official 5/23/2022	160.00
Vendor Name Doyle, Jim		<u>160.00</u>
Gill, Todd	JV/V Baseball Official 5/23/2022	170.00
Vendor Name Gill, Todd		<u>170.00</u>
Glenwood Community School District	MS X/C Entry 8/28/2021	30.00
Vendor Name Glenwood Community School District		<u>30.00</u>
Graphic Edge, Inc.	Fastpitch Softball T Shirts	87.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Graphic Edge, Inc.		87.50
HALE, MIKE	Track Meet Official 5/9/2022	175.00
Vendor Name HALE, MIKE		175.00
Hanson, Brian	Baseball Official 5/26/2022	170.00
Vendor Name Hanson, Brian		170.00
IA HS Athletic Association	\$15 Fee for the Co-Ed Tennis State Tourn	15.00
IA HS Athletic Association	Plaque for State Qualifier	30.00
Vendor Name IA HS Athletic Association		45.00
Iowa FFA Association	Washington Leadership Conference Registr	1,365.00
Vendor Name Iowa FFA Association		1,365.00
Iowa Girls Coaches Association	Fee for the 2nd Team Co-Ed State Tennis	15.00
Vendor Name Iowa Girls Coaches Association		15.00
Iowa State Fair	Ear Tags for Livestock Projects- Page Co	40.00
Vendor Name Iowa State Fair		40.00
Jostens	Valedictorian and Salutatorian	140.00
Jostens	Shipping	24.65
Vendor Name Jostens		164.65
Lovette, Greg	SB Official 5/28/2022	180.00
Lovette, Greg	Baseball/Softball Scheduler Fee	500.00
Vendor Name Lovette, Greg		680.00
Main Street Designs	T-Shirts for MS Olympics	1,368.00
Vendor Name Main Street Designs		1,368.00
Master Card - CCSD	Hy-Vee - Cardinal Coffee	157.62
Master Card - CCSD	LaQuinta - State Track - Hotel Rooms	2,665.60
Master Card - CCSD	Kum-Go - State Track Travel	38.82
Master Card - CCSD	HyVEE - Mulch for Crop Plot Sign Landscap	32.00
Master Card - CCSD	Fareway - Cardinal Coffee Supplies	94.31
Master Card - CCSD	HyVee - Flowers for Planter Boxes- HyVee	20.00
Master Card - CCSD	Earl Mays Landscape supplies for landscap	201.97
Master Card - CCSD	HyVee - Plants for Brokaw FFA House land	71.94
Master Card - CCSD	Orscheln's - Materials to landscape Brok	98.43
Master Card - CCSD	HyVee - Mulch for Brokaw FFA House	120.00
Master Card - CCSD	Wyndham Garden - 3 Student Rooms, 3 nigh	914.22
Master Card - CCSD	Memorial Store - Tickets	138.00
Master Card - CCSD	OnCue Fuel	92.90
Master Card - CCSD	Dominos Pizza	95.75
Master Card - CCSD	EZ Go - Fuel	69.28
Master Card - CCSD	HyVee - Greenhouse flowers, potting soil	34.39
Master Card - CCSD	Fareway Cardinal Coffee	69.15
Master Card - CCSD	Cracker Barrel - Lunch Drake Relays	162.19
Master Card - CCSD	Pancheros Mexican Grill - Drake Relays	24.98
Master Card - CCSD	McDonald's - Drake Relays	12.28
Master Card - CCSD	Chick Fil A - Lunch Drake Relays	28.75
Master Card - CCSD	Pancheros Mexican Grill - Drake Relays	49.27

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Hotel for Drake Relays	1,400.00
Master Card - CCSD	Hilton Gardens - Hotel Rooms for State F	3,467.52
Vendor Name Master Card - CCSD		<u>10,059.37</u>
Mount Ayr Comm School District	Livestock/Horse Judging Contest Entries	240.00
Mount Ayr Comm School District	Livestock/Horse Judging Contest Entries	36.00
Vendor Name Mount Ayr Comm School District		<u>276.00</u>
Music Theatre International	School of Rock Production	1,400.00
Vendor Name Music Theatre International		<u>1,400.00</u>
National FFA Organization	Degree Pins	36.75
National FFA Organization	Shipping	4.00
Vendor Name National FFA Organization		<u>40.75</u>
Nicklaus, Troy	JV/V Softball Official 5/23/2022	160.00
Vendor Name Nicklaus, Troy		<u>160.00</u>
Pace, Rick	SB Official 5/28/2022	180.00
Pace, Rick	JV/V Baseball Official 5/23/2022	170.00
Vendor Name Pace, Rick		<u>350.00</u>
Painted Earth Flowers	Class of 2022 - 3 Flower Planters	100.00
Vendor Name Painted Earth Flowers		<u>100.00</u>
PCSB/Nancy Hummel	J's pizza - Class	100.00
Vendor Name PCSB/Nancy Hummel		<u>100.00</u>
Taylor Page Trophys	FFA Plaques	97.50
Vendor Name Taylor Page Trophys		<u>97.50</u>
Wax, Gary	Softball Official 6/1/2022	160.00
Vendor Name Wax, Gary		<u>160.00</u>
Wiegel, Shane	Softball Officials 6/01/2022	160.00
Vendor Name Wiegel, Shane		<u>160.00</u>
WOOD, RAY	Baseball Official 5/26/2022	170.00
Vendor Name WOOD, RAY		<u>170.00</u>
Fund Number 21		<u>24,379.74</u>

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06/08/2022 Scholarship Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 81 SCHOLARSHIP TRUST FUND	
Iowa State University	FFA Thrift Acct \$/Neil Johnston Scholars	63.18
Iowa State University	FFA Thrift Acct \$/Neil Johnston Scholars	357.55
Vendor Name Iowa State University		<u>420.73</u>
Miland University	Kari Van Nostrand - Thespian Scholarship	1,000.00
Vendor Name Miland University		<u>1,000.00</u>
NWMSU Office of Scholarships	FFA Scholarship - M Yearington	30.15
NWMSU Office of Scholarships	FFA Scholarship - J McQueen	29.04
NWMSU Office of Scholarships	FFA Scholarship - C Carlson	400.60
NWMSU Office of Scholarships	FFA Scholarship - E Fast	25.70
NWMSU Office of Scholarships	FFA Scholarship - J Wright	351.35
NWMSU Office of Scholarships	FFA Scholarship - G Jobe	324.13
Vendor Name NWMSU Office of Scholarships		<u>1,160.97</u>
Southeast Technical College	FFA Scholarship- Hayden Morrison	18.75
Vendor Name Southeast Technical College		<u>18.75</u>
University of Kansas	FFA Thrift Acct Scholarship Hailee Knigh	79.90
Vendor Name University of Kansas		<u>79.90</u>
University of Nebraska Omaha	FFA Thrift Acct Scholarship-Chloe Strait	19.34
Vendor Name University of Nebraska Omaha		<u>19.34</u>
Fund Number 81		<u>2,699.69</u>

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06/08/2022 Nutrition Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	May Milk Bill	4,763.54
Vendor Name Anderson Erickson Dairy Co		<u>4,763.54</u>
Hardee, James or Jennifer	Student Lunch Refund	3.60
Vendor Name Hardee, James or Jennifer		<u>3.60</u>
Martin Bros.	May Food Purchases Bill	26,292.62
Vendor Name Martin Bros.		<u>26,292.62</u>
Master Card - CCSD	HyVee - Bread for grill cheese - middle	6.54
Master Card - CCSD	HyVee - Food supplies for South Page wil	36.32
Master Card - CCSD	HyVee - Food supplies for South Page wil	17.28
Master Card - CCSD	ISU - Julia-New Directors Class	75.00
Vendor Name Master Card - CCSD		<u>135.14</u>
Pan O Gold Baking	May Pan O Gold Bills	1,058.10
Vendor Name Pan O Gold Baking		<u>1,058.10</u>
Van Vactor, Jason or Janelle	Student Lunch Refund	57.55
Vendor Name Van Vactor, Jason or Janelle		<u>57.55</u>
Fund Number 61		<u>32,310.55</u>