

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	603.07
Agriland FS Inc.	Gasoline	4,689.58
Agriland FS Inc.	Diesel	4,109.48
Vendor Name Agriland FS Inc.		<u>9,402.13</u>
Akin Lumber Company	outlet box	9.95
Akin Lumber Company	outlet box cover	11.94
Akin Lumber Company	outlet box cover	1.89
Akin Lumber Company	bolts	7.49
Akin Lumber Company	Nuts	16.49
Akin Lumber Company	phillips drill bit	10.98
Akin Lumber Company	18pc impact driver set	17.99
Akin Lumber Company	yellow cord plug	42.21
Akin Lumber Company	Outlet boxes	13.93
Akin Lumber Company	outlet box cover	26.46
Akin Lumber Company	conduit connector	5.94
Akin Lumber Company	Ceiling panel	99.98
Vendor Name Akin Lumber Company		<u>265.25</u>
Amazon Capital Services	Logitech Wireless Combo MK270, Mouse & K	27.14
Amazon Capital Services	exit lights with emergency lighting	161.66
Amazon Capital Services	UAG MacBook Air 13" Case Laptop Cover	48.95
Vendor Name Amazon Capital Services		<u>237.75</u>
APPLE Financial Services	Apple iPad Lease 2020, 3 of 3 payment	79,429.73
Vendor Name APPLE Financial Services		<u>79,429.73</u>
Auditor Of State	Filing Fee for CCSD Audit June 30, 2021	625.00
Vendor Name Auditor Of State		<u>625.00</u>
Bluum of Minnesota LLC	SMART Board 60655S Interactive Flat Pane	69,390.00
Vendor Name Bluum of Minnesota LLC		<u>69,390.00</u>
Brown's Repair & Supply, Inc.	Transportation Repairs to Buses	3,175.43
Vendor Name Brown's Repair & Supply, Inc.		<u>3,175.43</u>
Car Quest - Brown's Parts & Service Inc	Supplies for Bus Lot	140.72
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>140.72</u>
Circle C Signs	Alum Track signage for various locations	319.45
Vendor Name Circle C Signs		<u>319.45</u>
Easter's True Value	zip ties	4.04
Easter's True Value	outlet box	35.86
Easter's True Value	outlet cover	5.37
Easter's True Value	outlet	17.52
Easter's True Value	outlet	5.39
Easter's True Value	conduit connector	5.35
Easter's True Value	electrical connectors	6.12
Easter's True Value	electrical connectors	8.48
Easter's True Value	5 gal. white paint	352.50
Easter's True Value	anti seize compound	8.99

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	zip ties	8.08
Vendor Name Easter's True Value		457.70
Elevate Roofing	Roof repair high school	566.40
Elevate Roofing	Roof repair central office	263.21
Elevate Roofing	Roof repair k-6	576.44
Vendor Name Elevate Roofing		1,406.05
Fine Services	District Pest Control - Monthly	118.00
Vendor Name Fine Services		118.00
Green Giant Lawn Care, LLC	Lawn care (weed control)	277.48
Vendor Name Green Giant Lawn Care, LLC		277.48
Green Hills AEA	Master Social Worker Services - 2nd seme	10,788.96
Green Hills AEA	Rising Hope SpEd Tuition Level II - Seco	50,140.00
Green Hills AEA	Rising Hope SpEd Tuition Level III - Sec	18,630.00
Vendor Name Green Hills AEA		79,558.96
Home Depot Pro, The	ambitex glv vinyl lg.	119.40
Vendor Name Home Depot Pro, The		119.40
Iowa Communications Network	Internet Service -5/01/2022 - 5/31/2022	5.50
Vendor Name Iowa Communications Network		5.50
Iowa Division of Labor Services	Boiler certification fee	520.00
Vendor Name Iowa Division of Labor Services		520.00
Iowa Western Community College	2022 Spring Semester - Honors Early Star	3,646.50
Iowa Western Community College	2022 Spring Semester - College Early Sta	11,358.00
Iowa Western Community College	2022 Spring Semester - College Early Sta	66,924.00
Vendor Name Iowa Western Community College		81,928.50
ISFIS Inc.	Back Ground Check - Per Attached	210.00
Vendor Name ISFIS Inc.		210.00
JB Parts & Supply	loom	4.59
JB Parts & Supply	hose clamp	7.96
JB Parts & Supply	Fuel line	8.36
Vendor Name JB Parts & Supply		20.91
Jones Detailing	Detailing - School # 26	175.00
Vendor Name Jones Detailing		175.00
Lawn World	Core Aeration/Spring	775.00
Vendor Name Lawn World		775.00
McCall Carpentry	May Term Shop/Tool Usage	360.00
McCall Carpentry	Material to Build Table for K6 Conferenc	625.00
Vendor Name McCall Carpentry		985.00
MidAmerican Energy	Electric Usage - Annex	17.48
MidAmerican Energy	Electric Usage - McKinley	248.15

Vendor Name	Invoice Detail Description	Invoice Detail Amount
MidAmerican Energy	Electric Usage - CTE	239.63
MidAmerican Energy	Electric Usage - Athletic Field	27.16
MidAmerican Energy	Electric Usage - High School	5,326.17
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,794.00
Vendor Name MidAmerican Energy		<u>10,652.59</u>
Miller, Edward	Bus Driver Physical	75.00
Vendor Name Miller, Edward		<u>75.00</u>
Nolte, Cornman, Johnson PC	Remaining balance of FY21 audit fees as	7,200.00
Vendor Name Nolte, Cornman, Johnson PC		<u>7,200.00</u>
Paper Tiger Shredding	District Shredding	241.50
Vendor Name Paper Tiger Shredding		<u>241.50</u>
Quadient Leasing	Postage	574.46
Vendor Name Quadient Leasing		<u>574.46</u>
Rieman Music, Inc.	Water key needed re-attached	26.25
Vendor Name Rieman Music, Inc.		<u>26.25</u>
Scholastic Inc	Goldfish Boy	34.27
Vendor Name Scholastic Inc		<u>34.27</u>
Shenandoah Community School	Second semester open enrollment tuition	20,467.20
Shenandoah Community School	Second semester open enrollment TLC 2021	990.60
Shenandoah Community School	Second Semester (21-22) ELL Shared Servi	17,925.43
Vendor Name Shenandoah Community School		<u>39,383.23</u>
Storey Kenworthy	Hon Office Chairs 8 Chairs 257.97 each	2,413.76
Vendor Name Storey Kenworthy		<u>2,413.76</u>
Stuppy Greenhouse Mfg. INC	VC100A gear Motor	502.44
Vendor Name Stuppy Greenhouse Mfg. INC		<u>502.44</u>
Timberline Billing Service LLC	Medicaid Billing Service 5/16/2022 3738.	153.30
Vendor Name Timberline Billing Service LLC		<u>153.30</u>
US Cellular	Hot Spots - Online Learning	197.98
Vendor Name US Cellular		<u>197.98</u>
Wallin Plumbing & Heating, Inc.	A/C service call	150.00
Vendor Name Wallin Plumbing & Heating, Inc.		<u>150.00</u>
Work Space	Hon Office Chairs	2,195.68
Vendor Name Work Space		<u>2,195.68</u>
Fund Number 10		<u>393,343.42</u>

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 3

Fund Number 33

CAPITAL PROJECTS FUND

Henke Carpentry and Electric

Cabling, Pole, and Labor for security ca

5,850.00

Vendor Name Henke Carpentry and Electric

5,850.00

Fund Number 33

5,850.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
BSN Sports	Case of Gorilla Mat Tape	311.85
Vendor Name BSN Sports		<u>311.85</u>
Burris, Bob	Softball Official 6/13/2022	180.00
Burris, Bob	Softball Official 6/7/2022	160.00
Vendor Name Burris, Bob		<u>340.00</u>
Creston High School	Softball Classic - 6/11/2022	90.00
Vendor Name Creston High School		<u>90.00</u>
DEGASE, MATT	Softball Official 6/10/2022	160.00
Vendor Name DEGASE, MATT		<u>160.00</u>
Doyle, Jim	Softball Official 6/15/2022	160.00
Doyle, Jim	Softball Official 6/20/2022	180.00
Vendor Name Doyle, Jim		<u>340.00</u>
Gradoville, Ron	Baseball Official 6/07/2022	170.00
Vendor Name Gradoville, Ron		<u>170.00</u>
Graphic Edge, Inc.	AllStar Elastic Belts	228.98
Vendor Name Graphic Edge, Inc.		<u>228.98</u>
Haynes, Austan	Softball Official 6/10/2022	190.00
Vendor Name Haynes, Austan		<u>190.00</u>
Johnson, Christopher	Baseball Official 6/15/2022	170.00
Vendor Name Johnson, Christopher		<u>170.00</u>
Kenkel, Donnie	Baseball Official 6/18/2022	170.00
Vendor Name Kenkel, Donnie		<u>170.00</u>
Matthews, Bill	Softball Official 6/3/2022	160.00
Vendor Name Matthews, Bill		<u>160.00</u>
McGruder, Jason	Baseball Official 6/20/2022	250.00
Vendor Name McGruder, Jason		<u>250.00</u>
Nahnsen, John	Softball Official 6/15/2022	160.00
Vendor Name Nahnsen, John		<u>160.00</u>
Pace, Rick	Baseball Official 6/15/2022	170.00
Pace, Rick	Softball Official 6/15/2022	110.00
Pace, Rick	Softball Official 6/7/2022	160.00
Vendor Name Pace, Rick		<u>440.00</u>
PATTERSON, BILL	Baseball Official 6/13/2022	190.00
PATTERSON, BILL	Baseball Official 06/18/2022	170.00
Vendor Name PATTERSON, BILL		<u>360.00</u>
Peitzmeier, Mike	Softball Official 6/10/2022	160.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Peitzmeier, Mike		160.00
Petry, Byron	Softball Official 6/13/2022	180.00
Vendor Name Petry, Byron		180.00
Rempe, Jerry	Baseball Official 6/07/2022	170.00
Vendor Name Rempe, Jerry		170.00
SAYDEL HIGH SCHOOL	Baseball Tournament 6/24+6/25 Entry Fee	120.00
Vendor Name SAYDEL HIGH SCHOOL		120.00
Schmidt, Donald	Softball Official 6/17/2022	160.00
Vendor Name Schmidt, Donald		160.00
TAYLOR, DUSTIN	Baseball Official 6/20/2022	250.00
TAYLOR, DUSTIN	Baseball Official 6/13/2022	190.00
Vendor Name TAYLOR, DUSTIN		440.00
Wiegel, Shane	Softball Official 6/20/2022	180.00
Vendor Name Wiegel, Shane		180.00
Wulk, Matthew	Baseball Official 6/10/2022	190.00
Vendor Name Wulk, Matthew		190.00
Fund Number 21		5,140.83

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Checking Account ID 4

Fund Number 81 SCHOLARSHIP TRUST FUND

Husker Hub

FFA Thrift Acct Scholarship- AH

25.85

Vendor Name Husker Hub

25.85

Fund Number 81

25.85