

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	93.96
Agriland FS Inc.	Gasoline	3,872.14
Agriland FS Inc.	Diesel	1,734.39
Vendor Name Agriland FS Inc.		<u>5,700.49</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	260.00
Vendor Name Ahlers & Cooney, P.C.		<u>260.00</u>
Akin Lumber Company	Wood and sealant	37.00
Akin Lumber Company	1125 pad lock keys	11.96
Vendor Name Akin Lumber Company		<u>48.96</u>
Alliant Energy	Natural Gas - McKinley	463.90
Alliant Energy	Natural Gas - HS	1,399.11
Alliant Energy	Natural Gas CTE	48.96
Vendor Name Alliant Energy		<u>1,911.97</u>
Amazon Capital Services	Outdoor Ethernet 50' Cat6 Cable	81.48
Amazon Capital Services	Cups and Dispenser for Water Stations	129.95
Amazon Capital Services	White construction paper	290.00
Amazon Capital Services	Orange construction paper	55.30
Amazon Capital Services	The Hate U Give	254.60
Amazon Capital Services	Light brown construction paper	59.20
Amazon Capital Services	Electric pencil sharpener	14.98
Amazon Capital Services	(12 Pack) Biggz Premium Classic Soccer B	89.99
Amazon Capital Services	Relyone 24 Pcs Nylon Badminton Shuttleco	10.99
Amazon Capital Services	BSN Badminton Racquet (Prism Pack)	42.76
Amazon Capital Services	Rhode Island Novelty 16 Inch Rainbow Pla	10.99
Amazon Capital Services	Grilling utensils for grill/Culinary Art	43.98
Amazon Capital Services	Carmex	79.40
Amazon Capital Services	Lenovo Thinkpad T14 Gen2 Laptop - Window	1,630.00
Amazon Capital Services	Cups for Water Stations	259.90
Amazon Capital Services	LocknChargee MFI Lightning Cable with Ri	235.00
Amazon Capital Services	Rise UP Dual Motor Electric Standing Erg	829.98
Amazon Capital Services	Art Classroom Supplies	281.57
Amazon Capital Services	Table and Chairs for Outer Office	401.40
Amazon Capital Services	D batteries	181.68
Amazon Capital Services	Desk Calendar Refills 2022/Binders/Post	89.77
Amazon Capital Services	HUANUO Dual Monitor Stand for Two monito	280.47
Vendor Name Amazon Capital Services		<u>5,353.39</u>
Aqua Phoenix Scientific	Forces at a Distance Non-Consumable Kit	480.00
Vendor Name Aqua Phoenix Scientific		<u>480.00</u>
Archer, Leisa	BB Scorer	174.06
Vendor Name Archer, Leisa		<u>174.06</u>
Blick Art Materials	speedball ink red	15.79
Blick Art Materials	speedball ink white	31.58
Blick Art Materials	speedball ink yellow	15.79
Blick Art Materials	speedball ink blue	15.79
Blick Art Materials	Speedball Linoleum Cutters V	10.38
Blick Art Materials	Speedball Linoleum Cutters U	10.38
Blick Art Materials	Kemper Fettling Knives	33.25

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Blick Art Materials	Kemper Straight Needle	18.70
Blick Art Materials	Sculpture House Sgraffito and Clean-Up T	44.00
Blick Art Materials	Blick Essentials Gloss Glaze - Class Pac	100.54
Blick Art Materials	Blick Essentials Gloss Glaze - Class Pac	100.54
Blick Art Materials	Amaco LUG UNDERGLAZE/DK BLU PT	22.62
Blick Art Materials	Amaco LUG Liquid Underglazes - Pint, Bla	22.62
Blick Art Materials	Tagboard 18X24	149.40
Blick Art Materials	Tagboard 9x12	32.58
Blick Art Materials	1/2 Gallon white	67.44
Blick Art Materials	1/2 Gallon red	33.72
Blick Art Materials	1/2 Gallon burnt umber	33.72
Blick Art Materials	1/2 Gallon yellow	50.58
Blick Art Materials	1/2 Gallon black	50.58
Blick Art Materials	1/2 Gallon magenta	33.72
Blick Art Materials	1/2 Gallon blue	50.58
Blick Art Materials	Blick Scholastic Wonder White Brush Set	40.47
Blick Art Materials	Blick Scholastic Wonder White Brush Set	41.25
Blick Art Materials	Sharpie Chisel Tip Markers - Assorted Co	25.94
Blick Art Materials	Alphacolor Soft Pastel Set - Hi-Fi Grays	27.45
Blick Art Materials	Alphacolor Soft Pastel Set - Hi-Fi white	36.60
Blick Art Materials	Cretacolor Monolith Woodless Pencil - 6B	35.28
Blick Art Materials	General's Sketch and Wash Pencil - Soft	49.32
Blick Art Materials	Blick Studio Drawing Pencil - 6B	27.00
Blick Art Materials	Blick Studio Drawing Pencil - 4H	27.00
Blick Art Materials	Pink Pearl Eraser - Medium, Box of 12	26.44
Blick Art Materials	Gray Paper Stumps - 5/16'' x 5'', Pack o	21.72
Blick Art Materials	Tulip ColorShot Instant Fabric Color Spr	20.43
Blick Art Materials	Shipping	216.45
Blick Art Materials	Amaco #25 white	294.10
Blick Art Materials	speedball ink black	31.58
Blick Art Materials	speedball ink brown	31.58
Blick Art Materials	speedball ink green	15.79
Vendor Name	Blick Art Materials	1,912.70
Boysen, Paul	IA School Asso. Conference - Mileage	36.51
Boysen, Paul	IA School Asso. Conference - Parking	10.00
Vendor Name	Boysen, Paul	46.51
Brown's Repair & Supply, Inc.	Repairs/Parts/Labor - Buses	2,690.37
Vendor Name	Brown's Repair & Supply, Inc.	2,690.37
Cambium Assessment Inc	ELPA21 IA SY20-21 Screener Assessment	55.00
Cambium Assessment Inc	ELPA21 IA SY20-21 Summative Assessment	168.00
Vendor Name	Cambium Assessment Inc	223.00
Camblin Mechanical, Inc.	Labor to repair contactor on the high sc	300.00
Camblin Mechanical, Inc.	New contactor and parts	139.58
Vendor Name	Camblin Mechanical, Inc.	439.58
Chat Mobility	Bus. Adm Cell Phone/Ipad 10/16/21 - 11/	146.12
Vendor Name	Chat Mobility	146.12
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - McKinley	55.10
City of Clarinda	Water/Sewer - Football Field	207.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
City of Clarinda	Water/Sewer - High School	1,591.50
City of Clarinda	Water/Sewer - CILC	53.36
City of Clarinda	Water/Sewer - K6 School	1,706.50
Vendor Name City of Clarinda		<u>3,639.46</u>
Clarinda Heating & Cooling	Toilet repair parts	13.60
Vendor Name Clarinda Heating & Cooling		<u>13.60</u>
Clarinda Herald Journal	Board Legals - Vendor Report	139.22
Clarinda Herald Journal	Board Legals - Board Meeting	98.35
Clarinda Herald Journal	Board Legals - Minutes	105.99
Clarinda Herald Journal	Board Legals - Special Meeting	19.76
Vendor Name Clarinda Herald Journal		<u>363.32</u>
Clarinda Reg Health Center	School Nurse Service November 2021	9,360.00
Vendor Name Clarinda Reg Health Center		<u>9,360.00</u>
CNH Capital	Oil and filters for the mowers and tract	206.00
Vendor Name CNH Capital		<u>206.00</u>
Dovel Refrigeration	Labor to replace compressor for the cool	612.50
Dovel Refrigeration	Compressor and repair parts	875.27
Vendor Name Dovel Refrigeration		<u>1,487.77</u>
Easter's True Value	Repair items and paint for the district	128.05
Vendor Name Easter's True Value		<u>128.05</u>
Echo Electric Supply	20, 8 foot lamps and 4 ballasts for the	336.60
Echo Electric Supply	Emergency ballast for the district	415.98
Echo Electric Supply	Discount for paying on time	(7.53)
Vendor Name Echo Electric Supply		<u>745.05</u>
Elevate Roofing	Repaired roof leaks at central office an	851.83
Vendor Name Elevate Roofing		<u>851.83</u>
Federal Express	Walsh Doors - Return	16.08
Vendor Name Federal Express		<u>16.08</u>
Fine Services	Pest Control District Wide	118.00
Vendor Name Fine Services		<u>118.00</u>
Follett School Solutions, Inc.	91 books-replacements, new series, Non F	178.91
Vendor Name Follett School Solutions, Inc.		<u>178.91</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Vendor Name Garratt-Callahan Company		<u>511.50</u>
Glenwood Band Parents Association	Loess Hills Registration	200.00
Vendor Name Glenwood Band Parents Association		<u>200.00</u>
GONZALES, VICKY	Apex travel - Over paid last check	(113.84)
GONZALES, VICKY	APEX - Sped Transportation Support	643.91

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name GONZALES, VICKY		530.07
Green Giant Lawn Care, LLC	Weed and feed the front lawn of the high	296.90
Vendor Name Green Giant Lawn Care, LLC		296.90
Green Hills AEA - Fiduciary Fund	2021-22 Superintendents' Assoc Dues	300.00
Vendor Name Green Hills AEA - Fiduciary Fund		300.00
Green Hills AEA	Green Hills AEA - Registration for Accel	3,500.00
Green Hills AEA	Materials for Right Track - 1 Year Educa	325.00
Vendor Name Green Hills AEA		3,825.00
Heartland AEA	LIM Poster sets for classrooms	248.63
Vendor Name Heartland AEA		248.63
Hillside Missionary Church	Staff parking in church parking lot - Oc	100.00
Vendor Name Hillside Missionary Church		100.00
IHSMA	IHSMA Jazz Registration	150.00
Vendor Name IHSMA		150.00
IJAG	3 iJAG Instructors for 2021-22	67,500.00
Vendor Name IJAG		67,500.00
Iowa Communications Network	Internet Service -11/01/2021 - 11/30/202	5.50
Vendor Name Iowa Communications Network		5.50
ISFIS Inc.	Back Ground Check - Per Attached	42.00
ISFIS Inc.	Background Check - Per Attached	378.00
Vendor Name ISFIS Inc.		420.00
Jago, Anthony	Bus Driver Physicals	75.00
Vendor Name Jago, Anthony		75.00
JW Pepper	Come Alive ThreePartMixed	45.00
JW Pepper	What About Us SAB	45.00
JW Pepper	Lovely SAB	43.00
JW Pepper	Backstage Romance	55.00
JW Pepper	Start Me Up/Livin' on a Prayer	27.95
JW Pepper	Come Alive P/A CD	26.99
JW Pepper	What About Us P/A CD	26.99
JW Pepper	Lovely P/A CD	26.99
JW Pepper	Backstage Romance P/A CD	34.99
JW Pepper	Shipping	21.99
Vendor Name JW Pepper		353.90
Maryville Glass & Lock, Inc.	Labor to repair handicap door opener at	129.00
Maryville Glass & Lock, Inc.	Door lock for high school and repair par	168.43
Vendor Name Maryville Glass & Lock, Inc.		297.43
Master Card - CCSD	Agriland - Diesel	577.01
Master Card - CCSD	Agriland - HS SpEd LVL III GASOLINE	161.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Agriland - ELEM SpEd LVL III GASOLINE	161.50
Master Card - CCSD	HyVee - Pediasure chocolate	84.93
Master Card - CCSD	WalMart - supplies / groceries	531.99
Master Card - CCSD	HyVee - Groceries for Culinary Arts (Sta	22.22
Master Card - CCSD	WalMart- FCS Supplies	89.11
Master Card - CCSD	Grizzly - handle for drum shop drum sand	20.77
Master Card - CCSD	HyVee - Groceries	12.74
Master Card - CCSD	Fareway - Groceries	77.10
Master Card - CCSD	HyVee - Groceries	4.19
Master Card - CCSD	Fareway - Groceries	29.45
Master Card - CCSD	Cosmopolitan America	65.00
Master Card - CCSD	Tiger Tail March	70.00
Master Card - CCSD	An American Fanfare	65.00
Master Card - CCSD	Darn that Dream	30.00
Master Card - CCSD	He's Gone Away	75.00
Master Card - CCSD	Windsprints	85.00
Master Card - CCSD	On Cloud Nine!	65.00
Master Card - CCSD	As Time Goes By	60.00
Master Card - CCSD	Shipping	28.99
Master Card - CCSD	SWIBA HS HB Registrations	80.00
Master Card - CCSD	Lunch and supper - IASBO training, Nove	24.26
Master Card - CCSD	IA BEST Conference - Parking	50.00
Master Card - CCSD	IA BEST Conference - Lunch - 11/2	49.83
Master Card - CCSD	IA BEST Conference - Dinner - 11/2	120.52
Master Card - CCSD	IA BEST Conference - Lunch - 11/3	126.61
Master Card - CCSD	IA BEST Conference - Fuel	20.00
Master Card - CCSD	STAYBRIDGE - Iowa's Best Conference	806.40
Master Card - CCSD	Parking	30.00
Master Card - CCSD	GoDaddy .ORG Domain Renewal	21.17
Master Card - CCSD	GoDaddy Full Domain Privacy & Protection	9.99
Master Card - CCSD	Fareway - FCS groceries	37.62
Master Card - CCSD	Fareway - Food & Nutrtion/ Culinary Arts	49.11
Master Card - CCSD	HyVee - culinary arts	63.52
Master Card - CCSD	HyVee - culinary arts (sandwiches war co	140.54
Master Card - CCSD	JW Pepper - Christmas Music for small en	75.74
Master Card - CCSD	HyVee - Groceries	16.85
Master Card - CCSD	License fee for Kid Innovator	149.00
Master Card - CCSD	HyVee - FCS Groceries	15.55
Master Card - CCSD	JW Pepper - Brass Quintet Music	48.48
Master Card - CCSD	JW Pepper - Brass Quintet E-Print	50.90
Master Card - CCSD	SWIBA Jazz Festival Registration	125.00
Vendor Name Master Card - CCSD		4,427.59
McAlpin, Sharon	Hours for Month of November	33.60
Vendor Name McAlpin, Sharon		33.60
MidAmerican Energy	Electric Usage - Annex	27.14
MidAmerican Energy	Electric Usage - McKinley	350.99
MidAmerican Energy	Electric Usage - CTE	210.73
MidAmerican Energy	Electric Usage - Athletic Field	29.87
MidAmerican Energy	Electric Usage - High School	4,105.47
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,312.63
Vendor Name MidAmerican Energy		9,036.83
Midwest Data	Business VOIP - Phone Service - 12/01/20	906.28
Midwest Data	E911	17.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Midwest Data		923.28
Page County Auditor	November 2021 School Board Election - 2	3,954.56
Vendor Name Page County Auditor		3,954.56
Quadient Finance USA, Inc.	Postage	15.00
Vendor Name Quadient Finance USA, Inc.		15.00
Quill Corporation	Name Plates for Boysen and Honeyman	12.34
Vendor Name Quill Corporation		12.34
Rieman Music, Inc.	French Horn Repair	125.00
Rieman Music, Inc.	Yamaha Snare Stands	193.70
Vendor Name Rieman Music, Inc.		318.70
Riverside Insights	CogAT Form 7 Screening Form Online Testi	1,669.50
Riverside Insights	CogAT Form 7 Post Screener Online Testin	34.65
Vendor Name Riverside Insights		1,704.15
Schmitt Music	Mitchell Laure clarinet 2.5	39.70
Schmitt Music	Rico Royal tenor sax 3.0	62.98
Schmitt Music	Vandoren tenor sax 2.5	41.50
Schmitt Music	Rico Royal tenor sax 2.5	31.49
Vendor Name Schmitt Music		175.67
School Bus Sales	Bus Video Monitoring System	1,478.64
Vendor Name School Bus Sales		1,478.64
School Nurse Supply	Nebulizers	78.00
School Nurse Supply	Shipping	9.25
Vendor Name School Nurse Supply		87.25
School Outfitters	Recovery Couch	2,100.08
Vendor Name School Outfitters		2,100.08
Snyder's Auto Body, Inc.	Labor to install Switch in Exit Window B	152.16
Vendor Name Snyder's Auto Body, Inc.		152.16
Southwest Sanitation, Inc.	Monthly Garbage Collection	975.00
Vendor Name Southwest Sanitation, Inc.		975.00
Storey Kenworthy	42 Standing Desks - Classroom K-12	8,970.00
Vendor Name Storey Kenworthy		8,970.00
Taylor County Auditor	Nov. 2 Board Election - 2 seats	661.25
Vendor Name Taylor County Auditor		661.25
Taylor Page Trophys	Plates Engraving	19.50
Vendor Name Taylor Page Trophys		19.50
Techcycle Solutions LLC	iPad Repair	39.00
Techcycle Solutions LLC	iPad Repair	109.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Techcycle Solutions LLC		148.00
Timberline Billing Service LLC	Medicaid Billing Service 11/15/2021 \$519	212.85
Vendor Name Timberline Billing Service LLC		212.85
US Cellular	Ipad with Cellular Data - Online Learnin	1,374.00
US Cellular	Hot Spots - Online Learning	54.10
US Cellular	Hot Spots - Online Learning	57.34
US Cellular	Hot Spots - Online Learning	58.10
Vendor Name US Cellular		1,543.54
Wallin Plumbing & Heating, Inc.	Sewer snake for 4-6 toilet	158.56
Wallin Plumbing & Heating, Inc.	Faucet cartridge and o-rings for sink at	84.70
Wallin Plumbing & Heating, Inc.	Labor to inspect roof top unit	80.00
Wallin Plumbing & Heating, Inc.	Labor to clean and adjust gas valve at h	80.00
Wallin Plumbing & Heating, Inc.	Labor and material to repair gas valve o	1,258.06
Wallin Plumbing & Heating, Inc.	Labor and materials to install 2 new min	1,542.78
Vendor Name Wallin Plumbing & Heating, Inc.		3,204.10
WoodRiver Energy LLC	High School - Customer #5871	1,727.13
WoodRiver Energy LLC	Garfield - Customer # 5871	1,681.90
Vendor Name WoodRiver Energy LLC		3,409.03
Fund Number 10		154,872.27

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	Viewing Deck per attached	1,638.84
Akin Lumber Company	Credit - Items returned	(172.21)
Akin Lumber Company	2x4	23.97
Vendor Name Akin Lumber Company		<u>1,490.60</u>
Bix Fabrication & Welding, Inc	38 feet of hand rail for the handicapped	3,650.00
Vendor Name Bix Fabrication & Welding, Inc		<u>3,650.00</u>
CMBA Architects	Administration fee for the high school g	100.00
Vendor Name CMBA Architects		<u>100.00</u>
Green Hills AEA	E-Rate Consulting Services	1,125.00
Vendor Name Green Hills AEA		<u>1,125.00</u>
Mediacom Business	Fiber Network Transparent Lan 12-1-2021	399.60
Mediacom Business	Transparent Lan 12-1-2021/ 12-31-2021	399.60
Mediacom Business	Transparent Lan 12-01-21/12-31-2021	400.80
Vendor Name Mediacom Business		<u>1,200.00</u>
Software Unlimited, Inc	Software Fees - SAS K12Doc's	1,300.00
Vendor Name Software Unlimited, Inc		<u>1,300.00</u>
US Bank	Copy Machine Lease - 11/14/21 - 12/14/21	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
Fund Number 33		<u>10,486.12</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

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	1X4-16 pine	90.94
Akin Lumber Company	INT FLAT PAINT GL	34.99
Akin Lumber Company	INT FLAT PAINT QT	16.49
Akin Lumber Company	JACOBAN WOOD STAIN	19.98
Akin Lumber Company	SOLVENT	18.99
Akin Lumber Company	3 PK ROLLER COVERS	22.58
Akin Lumber Company	Play Supplies	174.95
Vendor Name Akin Lumber Company		<u>378.92</u>
Amazon Capital Services	Cardinal Coffee Supplies	33.83
Amazon Capital Services	Tripods for Ipads	63.36
Vendor Name Amazon Capital Services		<u>97.19</u>
ASPI Solutions, Inc.	XC Varsity Bound	60.00
Vendor Name ASPI Solutions, Inc.		<u>60.00</u>
Atlantic High School	Sharing Coop Agreement - Swimming	300.00
Vendor Name Atlantic High School		<u>300.00</u>
Blomstedt, John	B/G BB Official	70.00
Blomstedt, John	B/G BB Official	70.00
Vendor Name Blomstedt, John		<u>140.00</u>
BMI	Music License agreement for CCSD to play	257.05
Vendor Name BMI		<u>257.05</u>
Brothers, Keith	B BB Official 11/23/2021	90.00
Brothers, Keith	G BB Official 12/3/21	60.00
Vendor Name Brothers, Keith		<u>150.00</u>
BSN Sports	Basketball Traction Slip Knots	129.73
BSN Sports	Basketball Traction Slip Knots	129.72
Vendor Name BSN Sports		<u>259.45</u>
CASS COUNTY AGRICULTURAL & EDUCATION ASSO.	Facility Rental Deposit Jan 21st 2022	200.00
CASS COUNTY AGRICULTURAL & EDUCATION ASSO.	Facility Rental - Jan 21, 2022	300.00
Vendor Name CASS COUNTY AGRICULTURAL & EDUCATION ASSO.		<u>500.00</u>
Champion Teamwear	Pink Pom Pom's	479.60
Vendor Name Champion Teamwear		<u>479.60</u>
Clarinda Reg Health Center	Wrestling Comp. Test 11/24/21	210.00
Clarinda Reg Health Center	Wrestling Comp. Test 11/30/21	10.00
Vendor Name Clarinda Reg Health Center		<u>220.00</u>
Collins, Devin	Wrestling Official 12/02/2021	160.00
Vendor Name Collins, Devin		<u>160.00</u>
Council Bluffs CSD	Varsity Bowling Invit.	200.00
Vendor Name Council Bluffs CSD		<u>200.00</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	Homecoming Supplies	11.88
Vendor Name Easter's True Value		<u>11.88</u>
FISCHER, KYLE	B BB Official 12/03/21	90.00
FISCHER, KYLE	G BB Official 11/23/2021	140.00
Vendor Name FISCHER, KYLE		<u>230.00</u>
Hauff Sporting Goods	Girls Basketball Practice Jersey's	648.00
Hauff Sporting Goods	Shipping	30.60
Vendor Name Hauff Sporting Goods		<u>678.60</u>
Heiny, Jay	B BB Official 12/3/2021	90.00
Heiny, Jay	B BB Official 11/16/2021	90.00
Vendor Name Heiny, Jay		<u>180.00</u>
HOFF, JEREMY	Wrestling Official 12/02/2021	160.00
Vendor Name HOFF, JEREMY		<u>160.00</u>
Jarrett, Don	B/G BB Official	70.00
Jarrett, Don	B/G BB Official	70.00
Vendor Name Jarrett, Don		<u>140.00</u>
LONG, JOHN	G BB Official 11/23/2021	140.00
Vendor Name LONG, JOHN		<u>140.00</u>
Lutz, David	G BB Official 11/29/2021	140.00
Vendor Name Lutz, David		<u>140.00</u>
Main Street Designs	Bowling Shirts - new uniform	2,100.00
Main Street Designs	Freight	60.00
Vendor Name Main Street Designs		<u>2,160.00</u>
Master Card - CCSD	HyVee - Quarterly Student Celebration	225.86
Master Card - CCSD	HyVee - Credit	(0.76)
Master Card - CCSD	Performance Gatorade High School Package	235.00
Master Card - CCSD	Pizza for National FFA Convention Group-	102.36
Master Card - CCSD	National FFA Convention Fun Outing- DEFY	187.85
Master Card - CCSD	HyVee - November FFA Meeting Refreshment	24.95
Master Card - CCSD	HyVee- FCCLA - Canned Food Drive Ice cr	9.98
Master Card - CCSD	Fareway - Cardinal Coffee Supplies	166.03
Master Card - CCSD	Hy-Vee - Cardinal Coffee Supplies	7.17
Master Card - CCSD	2021-2022 Track/Field Coaches Associatio	50.00
Master Card - CCSD	Cheer Meals - 5 meals total	38.85
Master Card - CCSD	Country Inn Hote- State Cheer (11/5/21)	795.20
Master Card - CCSD	Fareway - Cardinal Coffee Supplies	20.01
Master Card - CCSD	Dots	6.45
Master Card - CCSD	Gummi Bears	4.50
Master Card - CCSD	Twizzlers	3.98
Master Card - CCSD	Batteries	4.99
Master Card - CCSD	Toothpicks	1.39
Master Card - CCSD	Brookstone Hotel - XC State 10.29 - 10.	911.68
Vendor Name Master Card - CCSD		<u>2,795.49</u>
Neff Company	Football Pins	60.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Neff Company	Cheer Pins	30.00
Neff Company	Service Bar	60.00
Neff Company	Softball Pins	30.00
Neff Company	Wrestling Pin	30.00
Neff Company	MGR Pin	30.00
Neff Company	Shipping	12.00
Neff Company	Handling	3.95
Vendor Name Neff Company		<u>255.95</u>
Nodaway Valley High School	Wrestling Invite 12/4/21	100.00
Vendor Name Nodaway Valley High School		<u>100.00</u>
Nordyke, Aaron	B BB Official 11/09/2021	90.00
Vendor Name Nordyke, Aaron		<u>90.00</u>
Pace, Rick	B BB Official 12/02/21	100.00
Pace, Rick	G BB Official 12/3/21	60.00
Vendor Name Pace, Rick		<u>160.00</u>
Riverside Athletics	Wrestling Varsity Fee	100.00
Riverside Athletics	Wrestling JV Fee	60.00
Vendor Name Riverside Athletics		<u>160.00</u>
Showers, Craig	G BB Official 11/29/2021	140.00
Vendor Name Showers, Craig		<u>140.00</u>
Trophies Plus	Boys Track Awards/Medals	866.92
Trophies Plus	Girls Track Awards/Medals	692.44
Trophies Plus	Golf Medals	637.00
Vendor Name Trophies Plus		<u>2,196.36</u>
Tunnickliff, Joy	12 Angry Jurors Play Practice - Interim	242.00
Vendor Name Tunnickliff, Joy		<u>242.00</u>
Vaughn, Jerome	G BB Official 11/29/2021	140.00
Vendor Name Vaughn, Jerome		<u>140.00</u>
WENSTRAND, NICOLE	G BB Official 11/23/2021	140.00
Vendor Name WENSTRAND, NICOLE		<u>140.00</u>
Williams, Justin	B BB Official 11/16/2021	90.00
Vendor Name Williams, Justin		<u>90.00</u>
Winterset High School	JV WR Tournament 12/4/21	120.00
Vendor Name Winterset High School		<u>120.00</u>
Wright, Tom	B/G BB Official	70.00
Wright, Tom	B/G BB Official	70.00
Vendor Name Wright, Tom		<u>140.00</u>
Wyman, Josh	B BB Official 11/16/2021	90.00
Vendor Name Wyman, Josh		<u>90.00</u>

Clarinda Community School District
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Board Report - Detail

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User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Fund Number 21

13,902.49

**Activity Fund Checks Written Between Board Meetings
November 2021**

Check	Issued to	Description	Amount
28960	City High Music	Red/Blue Show Choir	300.00
28961	Curtis Blystone	DJ - Winter Formal	200.00
Total			500.00

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User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Muffin Tins	159.96
Vendor Name Amazon Capital Services		<u>159.96</u>
Anderson Erickson Dairy Co	Milk	4,594.96
Vendor Name Anderson Erickson Dairy Co		<u>4,594.96</u>
Martin Bros.	Nov. 2021 food purchases	41,670.36
Vendor Name Martin Bros.		<u>41,670.36</u>
Master Card - Traci DeBolt	FAREWAY - FOOD	9.97
Master Card - Traci DeBolt	Fareway-Items for 11-15-21 lunch	3.49
Master Card - Traci DeBolt	Fareway-Items for 11-15-21 lunch	23.08
Vendor Name Master Card - Traci DeBolt		<u>36.54</u>
Pan O Gold Baking	Bread	843.15
Vendor Name Pan O Gold Baking		<u>843.15</u>
Today's Classroom LLC	Cafeteria Tables	30,521.40
Vendor Name Today's Classroom LLC		<u>30,521.40</u>
Fund Number 61		<u>77,826.37</u>