Invoice Detail Description Invoice Detail

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name		Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	294.00
Ahlers & Cooney, P.C.	Board Legals	294.00
Vendor Name Ahlers & Cooney,	P.C.	294.00
Alliant Energy	Natural Gas - McKinley	39.46
	Natural Gas - HS	74.17
Alliant Energy	Natural Gas - Academy	58.36
Alliant Energy Vendor Name Alliant Energy		171.99
Vendor Name Arriant Emergy		
and the second of the second	Dadas Maker	1,895.00
Amazon Capital Services	Badge Maker Badge Maker Ink	79.95
Amazon Capital Services		98.26
Amazon Capital Services	Classroom Order Expo Dry Erase Markers	17.94
Amazon Capital Services	Dry Erase Marker Boards	15.75
Amazon Capital Services		12.65
Amazon Capital Services	Play-Doh Geometry in construction supplies	1,768.74
Amazon Capital Services		94.34
Amazon Capital Services	Classroom Supplies	89.94
Amazon Capital Services	Supplies	97.92
Amazon Capital Services	class supplies Hole Punch for Badge Machine	41.97
Amazon Capital Services	Texas Instruments Calculator 30XIIS Teac	135.16
Amazon Capital Services	Texas Instruments Calculator 30XIIS Calc	56.88
Amazon Capital Services	Cooperative Learning and Geometry book	34.00
Amazon Capital Services	EISCO 5kg / 50N Push Pull Balance - Tubu	27.98
Amazon Capital Services	Amazon Basics 24 Pack 9 Volt Performance	27.86
Amazon Capital Services	Amazon Basics 24 Pack 9 Volt Feriormanee 36 Pack Mini Dental Floss Bulk Mint Flav	20.99
Amazon Capital Services		19.89
Amazon Capital Services	Galashield 12 Oz Disposable Coffee Cups	5.92
Amazon Capital Services	Comfy Package, [2000 Count] Bamboo Woode	4.98
Amazon Capital Services	Mr. Pen Thumb Tack, Flat Push Pins, Silv	98.51
Amazon Capital Services	Classroom Order	17.18
Amazon Capital Services	Blue PaperMate Pens	8.95
Amazon Capital Services	Lined Sticky Notes	6.97
Amazon Capital Services	Graph Paper	39.49
Amazon Capital Services	Renus Calculators	90.43
Amazon Capital Services	Supplies for 24-25	9.99
Amazon Capital Services	Calculator Ribbon	11.99
Amazon Capital Services	Lysol Wipes-3 pack	97.23
Amazon Capital Services	Amazon Order	98.76
Amazon Capital Services	Classroom Order	43.88
Amazon Capital Services	Nurse office supply	68.16
Amazon Capital Services	General Supplies	29.95
Amazon Capital Services	Cardinal Banner Grey	6.99
Amazon Capital Services	Shipping	105.19
Amazon Capital Services	60x48 Bulletin Board	47.49
Amazon Capital Services	48x36 Bulletin Board	27.44
Amazon Capital Services	3 Ring Binders-4 pack	19.99
Amazon Capital Services	Laminating Sheets	139.99
Amazon Capital Services	Large Cork Board	35.99
Amazon Capital Services	Neon Light for Office	86.99
Amazon Capital Services	Bookshelf	49.90
Amazon Capital Services	Cardinal Banners	116.61
Amazon Capital Services	Cardinal Rugs	99.00
Amazon Capital Services	Cardinal Vertical Flags	13.61
Amazon Capital Services	name tag magnets	
Amazon Capital Services	magnetic book shelf	18.99
Amazon Capital Services	storage bins with lid	36.99
midzon ouprour our.		

New	larinda Community School District	Board Report - Detail	Pag
Manon Capital Services Maron Capital Services Memoro Capital Services Maron Capital Services Memoro Capital Services Maron Capital Services Memoro Capital Services Memoro Capital Services Maron Capital Servic	8/27/2024 12:20 PM	08/28/2024 General Fund	User ID: HUMM
Mazon Capital Services Seville Classics Atriff Height Adjustab 99.98	endor Name	Invoice Detail Description	
mazon Capital Services Seville Classics Airlift Height Adjustab 99.98 mazon Capital Services Nurses office supplies 369.21 mazon Capital Services HDMI Splitter 24.58 mazon Capital Services HDMI Splitter 34.99 mazon Capital Services Unin-Solve Unin-Solve 31.79 mazon Capital Services Unin-Solve Unin-Solve 31.79 mazon Capital Services Magnetic Curtain rod 21.84 mazon Capital Services mar sketch markers 6.41 mazon Capital Services marketh markers 6.41 mazon Capital Services marketh markers 11.05 mazon Capital Services marketh markers 6.41 mazon Capital Services mazon Capital Services mazon Capital Services Meelchair 11.05 mazon Capital Services Meelchair 11.05 mazon Capital Services Meelchair 11.05 mazon Capital Services Meelchair 11.38 mazon Capital Services Meelchair 11.38 mazon Capital Services Meelchair 11.38 mazon Capital Services Classroom Order 99.09 mazon Capital Services Classroom Order 99.09 mazon Capital Services Classroom Order 99.09 mazon Capital Services 100 pk earbuds 29.99 mazon Capital Services clear tape 12 pk stylus pens 13.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services Mazon Capital Services Mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Mazon Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Mazon Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Mazon Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Mazon Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Mazon Capital Services Mr. Sketch markers Mr. Stein Hills Scientific Cal 37.92 mazon Capital Services Mr. Sketch markers Mr. Scientific Cal 37.92 mazon Capital Services Mr. Sketch markers Mazon Capital Services Mazon Capital Services Mazon Capital Services Mr. Sketch markers Mazon Capital Services Mr. Sketch markers Mazon Capital Services Mazon Capita			
Marzon Capital Services Murses office supplies 369.21			INCOME AND ADDRESS OF THE ADDRESS OF
Mazon Capital Services HDMI Splitter 34.99 Mazon Capital Services HDMI Splitter 34.58 Mazon Capital Services HDMI Cables 20' 24.58 Mazon Capital Services Uni-Solve 21.84 Magnetic Curtain rod 21.	nazon Capital Services		
MEANT Capital Services MEMI Splitter Alazon Capital Services Magnot Capital Services Meelchair Magnot Capital Services Meelchair Meelch		12.50	emoreous individual
### Accord Capital Services HDMI Capies 20' ### Accord Capital Services Uni-Solve 31.79 ### Accord Capital Services Magnetic Curtain rod 21.84 ### Accord Capital Services Magnetic Curtain rod 6.41 ### Accord Capital Services Magnetic Curtain rod 6.41 ### Accord Capital Services Magnetic Curtain rod 6.41 ### Accord Capital Services Paper 11.05 ### Accord Capital Services RSVP pens 5.95 ### Accord Capital Services RSVP pens 12.61 ### Accord Capital Services Melechair 193.27 ### Accord Capital Services Melechair 193.27 ### Accord Capital Services HP 148A Laserjet Toner Cartridge 115.38 ### Accord Capital Services 100 pk earbuds 29.99 ### Accord Capital Services 100 pk earbuds 29.99 ### Accord Capital Services 100 pk earbuds 29.99 ### Mazon Capital Services 12 pk stylus pens 3.69 ### Accord Capital Services 12 pk stylus pens 13.98 ### Accord Capital Services 12 pk stylus pens 13.98 ### Accord Capital Services Bostitch office electric pencil sharpene 11.71 ### Accord Capital Services Sprices Mazon Capital Services 9 pieces math geometry posters angles an 7.99 ### Accord Capital Services 9 pieces math geometry posters angles an 7.99 ### Accord Capital Services 12 pk stylus pens 13.80 ### Accord Capital Services 12 pk stylus pens 13.80 ### Accord Capital Services 12 pk stylus pens 13.80 ### Accord Capital Services 9 pieces math geometry posters angles an 7.99 ### Accord Capital Services 9 pieces math geometry posters angles an 7.99 ### Accord Capital Services 12 pk stylus pens 13.80 ### Accord Capital Services 12 pk stylus pens 13.80 ### Accord Capital Services 13.80 ### Accord Capital Services 14 pk stylus pens 15.99 ### Accord Capital Services 15 pk stylus pens 16 pk stylus pens 17 pk stylus pens 17 pk stylus pens 17 pk stylus pens 18 pk stylus pens			
Mazon Capital Services Magnetic Curtain rod Magnetic Curtain pource Magnetic Curtain rod Magn	mazon Capital Services		5-10-10-10-10-10-10-10-10-10-10-10-10-10-
Nazon Capital Services Magnetic Cutrain rod 21.84		Via	
mazon Capital Services mesketch markers 1.0.05 mazon Capital Services paper 1.0.05 mazon Capital Services paper 1.0.05 mazon Capital Services paper 1.0.05 mazon Capital Services Laminating Pouches 1.2.61 mazon Capital Services Laminating Pouches 1.2.61 mazon Capital Services University office chairs 1.0.05 mazon Capital Services Wheelchair 1.0.05 mazon Capital Services Wheelchair 1.0.05 mazon Capital Services University 1.0.05 mazon Capital Services University 1.0.05 mazon Capital Services 1.0.05 mazon Capital			, —
mazon Capital Services paper 5.95 mazon Capital Services paper 5.95 mazon Capital Services RSVP pens 5.95 mazon Capital Services Laminating Pouches 12.61 mazon Capital Services Office chairs 193.27 mazon Capital Services Wheelchair 193.27 mazon Capital Services Wheelchair 193.27 mazon Capital Services Classroom Order 99.09 mazon Capital Services 100 pk earbuds 99.09 mazon Capital Services 100 pk earbuds 99.07 mazon Capital Services 12 pk stylus pens 9.07 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Pencil Services 99 pieces math geometry posters angles an 13.80 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Pencil Sharpene 13.80 mazon Capital Services Pencil Sharpener 13.67 mazon Capital Services Pencil Sharpener 15.99 mazon Capital Services Pencil Services Pencil Sarvices Pencil Services Pencil Services Pencil Services Pen			
mazon Capital Services paper sazon Capital Services RSVP pens 12.61 sazon Capital Services Laminating Pouches 12.61 sazon Capital Services Chairs 193.27 sazon Capital Services Wheelchair 193.27 sazon Capital Services HP 148A Laserjet Toner Cartridge 115.38 sazon Capital Services Classroom Order 29.99 sazon Capital Services 100 pk earbuds 29.99 sazon Capital Services 100 pk earbuds 29.99 sazon Capital Services 100 pk earbuds 99.07 sazon Capital Services 12 pk stylus pens 8.69 sazon Capital Services 12 pk stylus pens 13.98 sazon Capital Services 12 pk stylus pens 13.98 sazon Capital Services 20 pk stylus pens 13.98 sazon Capital Services 32 pk stylus pens 31.98 sazon Capital Services 32 pieces math geometry posters angles an 7.99 sazon Capital Services 32 pieces math geometry posters angles an 7.99 sazon Capital Services 32 prouthrite Educational math posters geo 13.80 sazon Capital Services 34 services 35 prouthrite Educational math posters geo 13.80 sazon Capital Services 36 sazon Services 37 sazon Services 38 sazon Capital Services 39 sazon Capital Services 49 sazon Business Order 39.00 sazon Capital Services 40 sazon Capital Services 50 sazon Supplies 50 sazon Capital Services 50 sazon Supplies 50 sazon Supplies 50 sazon Capital Services 50 sazon Supplies 50 sazon Supplies 50 sazon Capital Services 50 sazon Supplies	nazon Capital Services	mr sketch markers	
mazon Capital Services Laminating Pouches 12.61 mazon Capital Services Office chairs 199.99 mazon Capital Services Wheelchair 15.38 mazon Capital Services HP 148A Laserjet Toner Cartridge 15.38 mazon Capital Services Classroom Order 299.99 mazon Capital Services 100 pk earbuds 29.99 mazon Capital Services 100 pk earbuds 29.99 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 20 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services 20 pk stylus pens 13.80 mazon Capital Services 30 pieces math geometry posters angles an 7.99 mazon Capital Services 31 prices 32 phick stylus pens 31.80 mazon Capital Services 32 phick stylus pens 31.71 mazon Capital Services 32 phick stylus pens 31.79 mazon Capital Services 34 prices 35 proutbrite Educational math posters geo 37.99 mazon Capital Services 36 proutbrite Educational math posters geo 37.99 mazon Capital Services 38 place expo markers 38 8.83 mazon Capital Services 39 places markers 38 8.83 mazon Capital Services 39 place markers 39 mazon Capital Services 39 place 30 pl	nazon Capital Services	paper	
Laminating Potches aazon Capital Services Office chairs aazon Capital Services Wheelchair aazon Capital Services Wheelchair aazon Capital Services HP 148A Laserjet Toner Cartridge 115.38 aazon Capital Services Classroom Order 29.09 aazon Capital Services 100 pk earbuds 29.99 amazon Capital Services 12 pk stylus pens 29.99 amazon Capital Services 12 pk stylus pens 29.99 amazon Capital Services 22 pk stylus pens 29.89 amazon Capital Services 32 pk stylus pens 29.89 amazon Capital Services 32 pk stylus pens 29.89 amazon Capital Services 32 pk stylus pens 20.69 amazon Capital Services 32 pk stylus pens 20.79 amazon Capital Services 32 ph stylus pens 20.79 amazon Capital Services 32 proutbrite Educational math posters angles an 3.80 amazon Capital Services 34 ph stylus pens 35.89 amazon Capital Services 36 proutbrite Educational math posters geo 37.92 amazon Capital Services 37.92 amazon Capital Services 38 plack expo markers 38.83 amazon Capital Services 39 pieces mathers 38.89 amazon Capital Services 39 place 39 amazon Capital Services 39 amazon Capital Services 30 amazon Capital Services 31 amazon Capital Services 31 amazon Capital Services 40 amazon Capital Services 51 amazon Capital Services 52 amazon Capital Services 62 amazon Capital Services 63 amazon Capital Services 64 amazon Capital Services 74 amazon Capital Services 75 amazon Capita	nazon Capital Services	RSVP pens	
mazon Capital Services Wheelchair mazon Capital Services Wheelchair mazon Capital Services HP 148A Laserjet Toner Cartridge 115.38 mazon Capital Services Classroom Order 99.09 mazon Capital Services 100 pk earbuds 29.99 mazon Capital Services 4 pk 3 ring binders 7.98 mazon Capital Services 12 pk stylus pens 8.69 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Texas Instruments TIXIIS Scientific Cal 8.99 mazon Capital Services Mr. Sketch markers 8.83 mazon Capital Services Pencil sharpene 3.67 mazon Capital Services Texas Instruments TIXIIS Scientific Cal 8.99 mazon Capital Services Mr. Sketch markers 8.83 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Mr. Sketch markers 8.83 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Flame retardant spray 97.01 mazon Capital Services Board cleaner 15.99 mazon Capital Services Amazon Business Order 97.01 mazon Capital Services Cardes Cardes Cardes Cardes Cardes Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Cardstock 8.97 mazon Capital Services Assorted Candy Noise Cancelling Headphones 16.79 mazon Capital Services Assorted Colorful Pencils 99.92 mazon Capital Services Cardes Cardes Order 99.82 mazon Capital Services Cassroom Order 99.66 mazon Capital Services Calasroom Order 99.66	nazon Capital Services	Laminating Pouches	
mazon Capital Services HP 148A Laserjet Toner Cartridge 115.38 mazon Capital Services HP 148A Laserjet Toner Cartridge 99.09 mazon Capital Services 100 pk earbuds 29.99 mazon Capital Services 4 pk 3 ring binders 9.07 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 22 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Bostitch office electric pencil sharpene 11.72 mazon Capital Services Mazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Black expo markers 13.80 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Board cleaner 3.67 mazon Capital Services Board cleaner 3.67 mazon Capital Services Board cleaner 15.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 15.12 mazon Capital Services Amazon Supplies 15.58 mazon Capital Services Cardstock 12.98 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Amazon Supplies 15.58 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Assorted Candy 16.59 mazon Capital Services Classroom Order 16.59 mazon Capital Services Cardstock 16.59 mazon Capital Services Assorted Candy 16.59 mazon Capital Services Classroom Order 16.65,59	nazon Capital Services	Office chairs	
Mazon Capital Services	mazon Capital Services		VIII. TO TO TO THE TO T
mazon Capital Services Classroom order 29.99 mazon Capital Services 100 pk earbuds 9.07 mazon Capital Services 4 pk 3 ring binders 7.98 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 2 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services Sproutbrite Educational math posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Black expo markers 8.83 mazon Capital Services Black expo markers 8.83 mazon Capital Services Pencil sharpener 24.00 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Pencil sharpener 97.01 mazon Capital Services Flame retardant spray 97.01 mazon Capital Services Br	mazon Capital Services	HP 148A Laserjet Toner Cartridge	17.75 (A. 1917)
mazon Capital Services 100 pk earbuds 9.07 mazon Capital Services 4 pk 3 ring binders 7.98 mazon Capital Services clear tape 8.69 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 2 pk stylus pens 13.99 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services 12 Exas Instruments TIXIIS Scientific Cal 37.92 mazon Capital Services Black expo markers 8.83 mazon Capital Services Pencil sharpener 24.00 mazon Capital Services Board cleaner 3.67 mazon Capital Services Board cleaner 3.67 mazon Capital Services Board cleaner 3.67 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 mazon Capital Services Classroom Supplies 15.58 mazon Capital Services Cardstock 12.98 mazon Capital Services Cardstock 12.98 mazon Capital Services Classroom Supplies 15.58 mazon Capital Services Color expo markers 12.98 mazon Capital Services Cardstock 12.98 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Classroom Order 99.82 mazon Capital Services Assorted Colorful Pencils 99.82 mazon Capital Services Classroom Order 99.82	mazon Capital Services		
mazon Capital Services 4 pk 3 fing binders 7.98 mazon Capital Services clear tape 8.69 mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 2 pk stylus pens 11.71 mazon Capital Services Bostitch office electric pencil sharpene 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Black expo markers 8.99 mazon Capital Services Black expo markers 8.99 mazon Capital Services Black expo markers 8.83 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Board cleaner 3.67 mazon Capital Services Flame retardant spray 97.01 Amazon Capital Services Amazon Business Order 97.01 Amazon Capital Services Clas	mazon Capital Services		
mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 2 pk stylus pens 13.98 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Oraginal Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 37.92 mazon Capital Services Black expo markers 8.99 mazon Capital Services Black expo markers 8.93 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Board cleaner 15.99 mazon Capital Services Board cleaner 15.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Laminating sheets 15.98 mazon Capital Services Cardstook 12.98 mazon Capital Services Amazon Capital Services Amazon Capital Services Laminating sheets 17.40 mazon Capital Services Calasroom Supplies 16.79 mazon Capital Services Assorted Candy 16.79 mazon Capital Services Assorted Candy 16.59 mazon Capital Services Calasroom Order 99.65 mazon Capital Services Calasroom Order 99.82 mazon Capital Services Calasroom Order 99.82 mazon Capital Services Calasroom Order 99.82 mazon Capital Services Calasroom Order 99.65 mazon Capital Services Calasroom Order 99.65 mazon Capital Services Calasroom Order 99.65 mazon Capital Services Calasroom Order 96.59 mazon Capital Servic	mazon Capital Services	4 pk 3 ring binders	
mazon Capital Services 12 pk stylus pens 13.98 mazon Capital Services 2 pk stylus pens 11.71 mazon Capital Services Bostitch office electric pencil sharpene 11.71 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Texas Instruments TIXIIS Scientific Cal 37.92 mazon Capital Services Black expo markers 8.99 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Board cleaner 3.67 mazon Capital Services Board cleaner 3.67 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 55.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 55.99 mazon Capital Services Classroom Supplies 15.58 mazon Capital Services Laminating sheets Laminating sheets Cardstock 12.98 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Assorted Candy 16.59 mazon Capital Services Cardstock 16.59 mazon Capital Services Assorted Candy 16.59 mazon Capital Services Cardstock 16.59 mazon Capital Services	mazon Capital Services	clear tape	
mazon Capital Services Bostitch office electric pencil sharpene 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 7.99 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 37.92 mazon Capital Services Texas Instruments TIXIIS Scientific Cal 8.99 mazon Capital Services Mr. Sketch markers 8.83 mazon Capital Services Pencil sharpener 24.00 mazon Capital Services Pencil sharpener 3.67 mazon Capital Services Board cleaner 15.99 mazon Capital Services Flame retardant spray 97.01 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 mazon Capital Services Classroom Supplies 99.20 mazon Capital Services Laminating sheets 15.58 mazon Capital Services Color expo markers 8.97 mazon Capital Services Color expo markers 99.82 mazon Capital Services Color expo markers 99.82 mazon Capital Services Assorted Candy 17.40 mazon Capital Services Classroom Order 99.82 mazon Capital Services Classroom Order 99.82 mazon Capital Services Classroom Order 99.82 mazon Capital Services Classroom Order 99.68 mazon Capital Services Classroom Order 99.82 mazon Capital Services Classroom Order 99.68	mazon Capital Services	12 pk stylus pens	
mazon Capital Services Amazon basic files 1/3 cut tab - red. 7.98 mazon Capital Services Carson Dellosa - Grades 6-12 Geometry wo 12.42 mazon Capital Services 9 pieces math geometry posters angles an 7.99 mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Texas Instruments TIXIIS Scientific Cal 37.92 mazon Capital Services Black expo markers 8.83 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Pencil sharpener 24.00 mazon Capital Services Board cleaner 3.67 mazon Capital Services Flame retardant spray 15.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 mazon Capital Services Classroom Supplies 15.12 mazon Capital Services Cardstock 12.98 mazon Capital Services C	mazon Capital Services		
mazon Capital Services	mazon Capital Services		
mazon Capital Services	mazon Capital Services		
mazon Capital Services Sproutbrite Educational math posters geo 13.80 mazon Capital Services Sproutbrite Educational math posters geo 37.92 mazon Capital Services Black expo markers 8.83 mazon Capital Services Mr. Sketch markers 24.00 mazon Capital Services Pencil sharpener 24.00 mazon Capital Services Board cleaner 3.67 mazon Capital Services Flame retardant spray 15.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 5.99 mazon Capital Services Broad Line Washable Markers - 200ct (8 A 5.99 mazon Capital Services Classroom Supplies 15.58 mazon Capital Services Classroom Supplies 15.58 mazon Capital Services Cardstock 28.87 mazon Capital Services Color expo markers 29.20 mazon Capital Services Cardstock 29.30 mazon Capital Services Color expo markers 29.30 mazon Capital Services Assorted Candy 29.30 mazon Capital Services Assorted Candy 39.30 mazon Capital Services Assorted Candy 39.30 mazon Capital Services Assorted Colorful Pencils 39.30 mazon Capital Services Classroom Order 39.82 mazon Capital Services Classroom Order 39.82 mazon Capital Services Classroom Order 39.65 mazon Capital Services Capital Services Classroom Order 39.65 mazon Capital Services Capital Services Classroom Order 39.65 mazon Capital Services Classroom Order 39.65 mazon Capital Services Capital Services Classroom Order 39.65 mazon Capital Services Capital Services Classroom Order 39.65 mazon Capital Services Capital Services Cap			ATTATAC BANK
Amazon Capital Services Sproutbrite Educational math posters geo Amazon Capital Services Texas Instruments TIXIIS Scientific Cal Amazon Capital Services Black expo markers Amazon Capital Services Mr. Sketch markers Amazon Capital Services Pencil sharpener Amazon Capital Services Board cleaner Amazon Capital Services Flame retardant spray Amazon Capital Services Amazon Business Order Amazon Capital Services Broad Line Washable Markers - 200ct (8 A Amazon Capital Services Fine Line Markers (12pk), Coloring Marke Amazon Capital Services Classroom Supplies Amazon Capital Services Cardstock Amazon Capital Services Cardstock Amazon Capital Services Color expo markers Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Colorful Pencils Amazon Capital Services Classroom Order		9 pieces math geometry posters angles an	
Texas Instruments TIXIIS Scientific Cal Anazon Capital Services Black expo markers Anazon Capital Services Mr. Sketch markers Anazon Capital Services Pencil sharpener Anazon Capital Services Board cleaner Anazon Capital Services Flame retardant spray Anazon Capital Services Anazon Business Order Anazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 Anazon Capital Services Fine Line Markers (12pk), Coloring Marke Anazon Capital Services Classroom Supplies Anazon Capital Services Laminating sheets Anazon Capital Services Color expo markers Anazon Capital Services Assorted Candy Anazon Capital Services Assorted Candy Anazon Capital Services Assorted Colorful Pencils Anazon Capital Services Classroom Order		Sproutbrite Educational math posters geo	
Amazon Capital Services Black expo markers 8.83 Amazon Capital Services Mr. Sketch markers 24.00 Amazon Capital Services Pencil sharpener 3.67 Amazon Capital Services Board cleaner 15.99 Amazon Capital Services Flame retardant spray 97.01 Amazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 Amazon Capital Services Fine Line Markers (12pk), Coloring Marke 15.12 Amazon Capital Services Classroom Supplies 99.20 Amazon Capital Services Laminating sheets 15.58 Amazon Capital Services Color expo markers 8.97 Amazon Capital Services Assorted Candy 17.40 Amazon Capital Services Assorted Colorful Pencils 16.79 Amazon Capital Services Classroom Order 97.68		Texas Instruments TIXIIS Scientific Cal	MEDICAL PROPERTY.
Mr. Sketch markers 24.00 Amazon Capital Services Pencil sharpener 3.67 Amazon Capital Services Board cleaner 15.99 Amazon Capital Services Flame retardant spray 97.01 Amazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 Amazon Capital Services Fine Line Markers (12pk), Coloring Marke 15.12 Amazon Capital Services Classroom Supplies 99.20 Amazon Capital Services Laminating sheets 12.98 Amazon Capital Services Cardstock 12.98 Amazon Capital Services Color expo markers 17.40 Amazon Capital Services Assorted Candy 16.79 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59		Black expo markers	
Amazon Capital Services Board cleaner 3.67 Amazon Capital Services Board cleaner 15.99 Amazon Capital Services Flame retardant spray 15.99 Amazon Capital Services Amazon Business Order 97.01 Amazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 Amazon Capital Services Fine Line Markers (12pk), Coloring Marke 15.12 Amazon Capital Services Classroom Supplies 99.20 Amazon Capital Services Laminating sheets 15.58 Amazon Capital Services Cardstock 12.98 Amazon Capital Services Color expo markers 17.40 Amazon Capital Services Assorted Candy 17.40 Amazon Capital Services Noise Cancelling Headphones 16.79 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59		Mr. Sketch markers	
Amazon Capital Services Board cleaner Amazon Capital Services Flame retardant spray Amazon Capital Services Amazon Business Order Amazon Capital Services Broad Line Washable Markers - 200ct (8 A 65.99 Amazon Capital Services Fine Line Markers (12pk), Coloring Marke Amazon Capital Services Classroom Supplies 99.20 Amazon Capital Services Laminating sheets 15.58 Amazon Capital Services Cardstock 12.98 Amazon Capital Services Color expo markers 12.98 Amazon Capital Services Assorted Candy 17.40 Amazon Capital Services Noise Cancelling Headphones 16.79 Amazon Capital Services Assorted Colorful Pencils 16.59 Amazon Capital Services Classroom Order 197.68 Amazon Capital Services Classroom Order 197.68 Amazon Capital Services Classroom Order 196.59		Pencil sharpener	
Amazon Capital Services Flame retardant spray Amazon Capital Services Amazon Business Order Amazon Capital Services Broad Line Washable Markers - 200ct (8 A Amazon Capital Services Fine Line Markers (12pk), Coloring Marke Amazon Capital Services Classroom Supplies Amazon Capital Services Laminating sheets Amazon Capital Services Cardstock Amazon Capital Services Color expo markers Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Colorful Pencils Amazon Capital Services Classroom Order		Board cleaner	
Amazon Capital Services Amazon Business Order Amazon Capital Services Broad Line Washable Markers - 200ct (8 A Amazon Capital Services Fine Line Markers (12pk), Coloring Marke Amazon Capital Services Classroom Supplies Amazon Capital Services Laminating sheets Amazon Capital Services Cardstock Amazon Capital Services Color expo markers Amazon Capital Services Assorted Candy Amazon Capital Services Noise Cancelling Headphones Amazon Capital Services Assorted Colorful Pencils Amazon Capital Services Classroom Order Amazon Capital Services Teacher items		Flame retardant spray	
Amazon Capital Services Assorted Candy Amazon Capital Services Classroom Order Amazon Capital Services Classroom Order Amazon Capital Services Amazon Capital Services Classroom Order Teacher items		Amazon Business Order	
Amazon Capital Services Amazon Capital Services Classroom Supplies Amazon Capital Services Amazon Capital Services Cardstock Amazon Capital Services Cardstock Capital Services Capital Services Amazon Capital Services Amazon Capital Services Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Colorful Pencils Capital Services Assorted Colorful Pencils Capital Services Capital Services Assorted Colorful Pencils Capital Services Cardstock Assorted Candy Assorted Candy Assorted Colorful Pencils Assorted Colorful Pencils Assorted Colorful Pencils Assorted Colorful Pencils Assorted Capital Services Capital Services Cardstock Assorted Candy Assorted Colorful Pencils Assorte		Broad Line Washable Markers - 200ct (8 A	
Amazon Capital Services Classroom Supplies 15.58 Amazon Capital Services Laminating sheets 12.98 Amazon Capital Services Cardstock 12.98 Amazon Capital Services Color expo markers 17.40 Amazon Capital Services Assorted Candy 16.79 Amazon Capital Services Assorted Colorful Pencils 16.59 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items		Fine Line Markers (12pk), Coloring Marke	
Amazon Capital Services Amazon Capital Services Amazon Capital Services Color expo markers Amazon Capital Services Assorted Candy Amazon Capital Services Assorted Candy Noise Cancelling Headphones Amazon Capital Services Assorted Colorful Pencils Classroom Order Amazon Capital Services Classroom Order Amazon Capital Services Amazon Capital Services Classroom Order Teacher items		Classroom Supplies	
Amazon Capital Services Color expo markers 8.97 Amazon Capital Services Color expo markers 17.40 Amazon Capital Services Assorted Candy 16.79 Amazon Capital Services Assorted Colorful Pencils 16.59 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items 8.97		Laminating sheets	
Amazon Capital Services Color expo markers 17.40 Amazon Capital Services Assorted Candy 16.79 Amazon Capital Services Noise Cancelling Headphones 16.59 Amazon Capital Services Assorted Colorful Pencils 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items 88.97			
Amazon Capital Services Assorted Candy Amazon Capital Services Noise Cancelling Headphones Amazon Capital Services Assorted Colorful Pencils Amazon Capital Services Classroom Order Amazon Capital Services Teacher items			
Amazon Capital Services Noise Cancelling Headphones 16.79 Amazon Capital Services Assorted Colorful Pencils 16.59 Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items		Assorted Candy	
Amazon Capital Services Assorted Colorful Pencils 16.59 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items			
Amazon Capital Services Classroom Order 99.82 Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Classroom Order 96.59 Amazon Capital Services Teacher items			
Amazon Capital Services Classroom Order 97.68 Amazon Capital Services Teacher items 8.164.39			
Amazon Capital Services Teacher items 96.59			
8 164 39			
VOIDED AND STREET STREET			8,164.39
	vendor mane imazon oupreur		
BA Marketing & Publicity Voted PPEL Mail Flyers 1,439.17	g	Voted DDFI Mail Flyers	1,439.17

Vendor Name BA Marketing	g & Publicity	
Brown's Repair & Supply,	Inc. Brown's Service Labor	5,735.00 2,474.93
Brown's Repair & Supply,	V == 1	595.20
Brown's Repair & Supply, Brown's Repair & Supply,	L. C. Dennin	3,626.16
Vendor Name Brown's Repa		12,431.29

Clarinda Community School District	Board Report - Detail	Page: 3 User ID: HUMMNAN
08/27/2024 12:20 PM	08/28/2024 General Fund	Invoice Detail
Vendor Name	Invoice Detail Description	Amount
a 11 - November Tag	Alt ELPA	34.50
Cambium Assessment Inc	Online Screener Step 3	9.00
Cambium Assessment Inc Cambium Assessment Inc	Online Summative	241.50
Vendor Name Cambium Assessment		285.00
Vendor Name Cambrum Assessment		
	Add-on Science materials	69.80
Carolina Biological Supply Co		69.80
Vendor Name Carolina Biologica	Supply Co	
		1,471.99
CDW	Microsoft Surface Pro	2,500.00
CDW	Adobe Software	3,971.99
Vendor Name CDW		3,3,1.33
		EQ 00
Dept of Education	Inspections for 1 Fleet Vehicle	50.00
Vendor Name Dept of Education		50.00
Dovel Refrigeration	Middle School-Walk in freezer repair	299.06
Dovel Refrigeration	Freezer Repair	955.01
Vendor Name Dovel Refrigeratio	n	1,254.07
Fareway	Coffee-Teachers 1st Day	17.93
Vendor Name Fareway		17.93
vendor name raremay		
	Fed Ex -Ahlers & Cooney PC	33.29
Federal Express	red Ex -Antels & cookey to	33.29
Vendor Name Federal Express		
	24.25	2,970.00
Grant Wood AEA	Seesaw Subscription 24-25	2,970.00
Vendor Name Grant Wood AEA		
		200.00
Green Hills AEA	GHAEA Supt Association Dues 24-25	200.00
Vendor Name Green Hills AEA		200.00
		75.00
IA Bandmasters Association	IBA Dues 2024-2025	
Vendor Name IA Bandmasters As	sociation	75.00
IHSMA	Dues	25.00
Vendor Name IHSMA		25.00
vertex and descriptions		
Iowa Dept of Administrative	TSA Annual Administration Fee for 403b	650.00
Services	Page Contraction	
Vendor Name Iowa Dept of Admi	nistrative	650.00
Services		
ISFIS Inc.	Back Ground Check -NL	42.00
Vendor Name ISFIS Inc.		42.00
100 100 100 100 100 100 100 100 100 100		
J Casas and Associates	Dan Bulter Onsite Half Day - August 15 -	1,250.00
J Casas and Associates	Dan Bulter Onsite Half Day - August 15 -	1,250.00
Vendor Name J Casas and Associates		2,500.00
TOTAL TAME O CADAD AND THE	and the state of t	
Town 1 feet	Refund - Instr. Fee's	42.00
Keeley, Jennifer Vendor Name Keeley, Jennifer	northing index, 100 c	42.00
vendor name keerey, semiller		
	Quiktrip-Fuel-Iowa State Fair Livestock	21.25
Master Card - CCSD	Quiktrip-Fuel-Towa State Fair Livestock Casey's-Fuel-Iowa State Fair Livestock S	50.40
Master Card - CCSD	Casey S-ruel towa State late Electronic	

Clarinda Community School District	Board Report - Detail	Page: 4
	08/28/2024 General Fund	User ID: HUMMNAN
08/27/2024 12:20 PM		Invoice Detail
Vendor Name	Invoice Detail Description	Amount
	Casey's-Fuel-Iowa State Fair Livestock S	77.30
Master Card - CCSD		247.80
Master Card - CCSD	Sweepscrub - Scrubber parts	311.36
Master Card - CCSD	Holiday Inn-SAI Conference-Privia	311.36
Master Card - CCSD	Holiday Inn-SAI Conference-Cox	65.86
Master Card - CCSD	Meals-Lord	65.86
Master Card - CCSD	Meals-Potratz	
Master Card - CCSD	Holiday Inn-SAI Conference-Johnson	311.36
Master Card - CCSD	SMORES - Yearly Principal newsletter	99.00
Master Card - CCSD	J's Pizza-New Staff Lunch	260.30
Master Card - CCSD	Sleep Inn-Advisor Hotel	381.94
Master Card - CCSD	Holiday Inn-SAI Conference-Lord	311.36
	Holiday Inn-SAI Conference-Potratz	311.36
Master Card - CCSD	Holiday Inn-Breakfast-Potratz	10.65
Master Card - CCSD		65.86
Master Card - CCSD	Meals-Privia	65.86
Master Card - CCSD	Meals-Ridgley	65.86
Master Card - CCSD	Meals-Cox	3,034.74
Vendor Name Master Card - CCS	D	3,034.74
	The state of the s	18.36
MidAmerican Energy	Electric Usage - Annex	592.28
MidAmerican Energy	Electric Usage - McKinley	451.51
MidAmerican Energy	Electric Usage - Academy	8,229.03
MidAmerican Energy	Electric Usage - High School	28.79
MidAmerican Energy	Electric Usage - Athletic Field	
MidAmerican Energy	Electric Usage - Garfield/Middle School	7,283.16
MidAmerican Energy	Electric Usage - Construction Project	50.12
Vendor Name MidAmerican Energy		16,653.25
Vendor Name management		
	CONCRETE AND A CONTRACTOR AND AND A CONTRACTOR AND A CONT	504.00
NCS Pearson	AIMSWeb Subscription-Level I	56.00
NCS Pearson	AIMSWeb Subscription-Level 2	560.00
Vendor Name NCS Pearson		300.00
Read to Them	One School, One Book - One Reading Progr	4,828.00
	one bonout, and	4,828.00
Vendor Name Read to Them		
		215 00
School Adm of Iowa (SAI)	SAI Conference - August 7, 2024-K. Potra	215.00
School Adm of Iowa (SAI)	SAI Conference - August 7, 2024- L. Ridg	215.00
School Adm of Iowa (SAI)	SAI Conference - August 7, 2024- L. Cox	215.00
School Adm of Iowa (SAI)	SAI Conference - August 7, 2024- J. Priv	215.00
School Adm of Iowa (SAI)	SAI Conference - August 7, 2024- J. Lord	215.00
Vendor Name School Adm of Iow		1,075.00
Vendor Name School Adm of low	a (SAI)	
		1,011.46
SHI International Corp.	CyberPower Battery Backup	Contactorial Contactorial
SHI International Corp.	CyberPower Battery Backup	509.77
SHI International Corp.	CyberPower Battery Backup	153.51
SHI International Corp.	Meraki Switch	7,960.80
SHI International Corp.	Meraki 5 Year License	1,081.84
	E-Rate FDCL	(7,502.17)
SHI International Corp.		3,215.21
Vendor Name SHI International	. Corp.	0.5025 (minopro-un).00000 (1
		EE 00
Sorensen, Rhoda/Harold	Refund Tuition Fee	55.00
Vendor Name Sorensen, Rhoda/H	Marold	55.00
The second secon		
	Board Legals - August 14 Minutes	168.24
Southwest Iowa Herald		31.16
Southwest Iowa Herald	Board Legals - Public Hearing Whole Grad	199.40
Wondon Name Southwest Towa He	erald	*****

Vendor Name Southwest Iowa Herald

Page: 4

Clarinda Community School District 08/27/2024 12:20 PM Vendor Name	Board Report - Detail 08/28/2024 General Fund Invoice Detail Description	Page: 5 User ID: HUMMNAN Invoice Detail Amount
Southwest Sanitation, Inc. Southwest Sanitation, Inc. Southwest Sanitation, Inc. Southwest Sanitation, Inc. Vendor Name Southwest Sanitation	Monthly Garbage Collection Fuel Surcharge Monthly Garbage Collection - Academy Cart on, Inc.	1,450.00 62.00 75.00 25.00
TEAMBUILDR Vendor Name TEAMBUILDR	Teambuildr app for weightlifting	4,050.00
US Cellular Vendor Name US Cellular	Hot Spots	97.47
WoodRiver Energy LLC WoodRiver Energy LLC Vendor Name WoodRiver Energy L	High School - Customer #5871 Garfield - Customer # 5871 LC	150.45 336.62 487.07
Wyman, Josh Vendor Name Wyman, Josh	Volleyball Official-08/16/2024	100.00
Fund Number 10		70,654.06

Fund Number 10

Clarinda Community School District 08/27/2024 12:05 PM Vendor Name	Board Report - Detail 06/30/2024 Activity Fund Invoice Detail Description	3 2	User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 4 CCSD- Trust & Agency Vendor Name CCSD- Trust & Ager	Fund Number 21 ACTIVITY FUND FFA Scholarships acy	9 5	2,188.30
Clarinda Booster Club Clarinda Booster Club Clarinda Booster Club Vendor Name Clarinda Booster	Meal Tickets from the 4/4/24 track meet Meal Tickets from the 4/11/24 track meet Meal Tickets from the 4/22/24 track meet Club		292.00 248.00 192.00 732.00
Fund Number 21			2,920.30

Clarinda Community School District 08/27/2024 12:09 PM Vendor Name	Board Report - Detail 08/28/2024 Activity Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 4 CMC Neptune CMC Neptune Vendor Name CMC Neptune	Fund Number 21 ACTIVITY FUND Gametime Music subscription 1 time set up fee	1,800.00 375.00 2,175.00
Dramatic Publishing Dramatic Publishing Dramatic Publishing Vendor Name Dramatic Publishi	Layover-Royalty Fees Layover Scripts Shipping	200.00 175.20 17.18 392.38
Game One Vendor Name Game One	Replacement HS Football jerseys	2,780.00
Hawkeye 10 Conference Vendor Name Hawkeye 10 Confer	H-10 Conference Dues	750.00
Iowa Association of Track & Field Coaches Vendor Name Iowa Association Field Coaches	IATC Yearly Membership-Track of Track &	60.00
Iowa HS Speech Association Vendor Name Iowa HS Speech As	Speech Dues ssociation	150.00
Martin Bros. Vendor Name Martin Bros.	All in One Popcorn	347.70
Master Card - CCSD Vendor Name Master Card - C	Ice Cream for FFA members attending soft	45.53
Shenandoah Community School Shenandoah Community School Vendor Name Shenandoah Commu	Girls Entry Fee 08/27/24 Boys Entry Fee 08/27/24 unity School	50.00 50.00 100.00
TAYLOR, DUSTIN Vendor Name TAYLOR, DUSTIN	Baseball assignor fees	157.50 157.50
Varsity Spirit Fashions Vendor Name Varsity Spirit	Skirts for Cheer Fashions	172.40
Fund Number 21		7,130.51

Clarinda Community School District 08/27/2024 12:13 PM	Board Report - Detail 08/28/2024 Capital Projects	Page: 1 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	1,037.39
Access Systems Leasing Vendor Name Access Systems Lea	Copy Machine Lease - 08/10/2024-09/09/20 sing	1,037.39
Egan Supply	High school yearly gym floor resurface	3,000.00
Vendor Name Egan Supply		3,000.00
Environmental Property	Asbestos Abatement Project	24,300.00
Solutions, Inc. Environmental Property	Glove bags in classrooms	2,400.00
Solutions, Inc. Vendor Name Environmental Pro	perty	26,700.00
Solutions, Inc.	Standard Yearly - VIsitor Registration	2,673.00
Vendor Name ENVOY		2,673.00
ISG-Team, Inc. Vendor Name ISG-Team, Inc.	Construction Testing Services - Invoice	1,926.87 1,926.87
	1000 ft	3,819.06
LightBox Systems	Cat 6A Cable 1000 ft	368.00
LightBox Systems	SlimRun Cat 6A 6" Patch Cables-Blue SlimRun Cat 6A 12" Patch Cables-Blue	72.00
LightBox Systems	SlimRun Cat 6A 12 Patch Cables Bids	127.00
LightBox Systems	SlimRun Cat 6A 6" Cables-Red	72.00
LightBox Systems	SlimRun Cat 6A 12" Cables-BlueSlimRun Ca	125.00
LightBox Systems	SlimRun Cat 6A 6" Cables-White	(4,438.85)
LightBox Systems	E-Rate SPI	45.00
LightBox Systems	SlimRun Cat 6A 12" Cables-White	862.00
LightBox Systems	Keytone Jacks	117.00
LightBox Systems	Gang Zip Box	122.25
LightBox Systems	Low Profile 2 Port Keystone Jack Facepla	57.50
LightBox Systems	Cat 6A Pass Through RJ45 Connectors	554.40
LightBox Systems	Patch Panel	1,902.36
Vendor Name LightBox Systems		1,302.30
	Construction Implentation Phase - Invoic	56,943.82
SiteLogiQ Vendor Name SiteLogiQ	Construction implementation finance	56,943.82
	Current Period Fees	300.00
UMB Bank, N.A. Vendor Name UMB Bank, N.A.		300.00

Fund Number 33

94,483.44

Clarinda Community School District 08/27/2024 12:16 PM Vendor Name	Board Report - Detail 08/28/2024 PPEL Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 3 Midwest Data Vendor Name Midwest Data Fund Number 36	Fund Number 36 PHYSICAL PLANT & EQUIPMENT Managed Backup Workstation Hosted PBX - Basic Phone Hosted PBX - FMTC SIP Trunk Hosted PBX - FMTC E911 Hosted PBX - FMTC Fax Contracted IT Service Contracted IT Service (rate changed last	180.00 1,596.00 100.00 14.00 25.00 7,650.00 510.00 10,075.00

Clarinda Community School District	Board Report - Detail	Page: 1
08/27/2024 12:18 PM	08/28/2024 Nutrition Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Circle C Signs	Nutrition Supplies - Staff Tshirts	139.00
Vendor Name Circle C Signs		139.00
Fareway	Nutrition Food - Fareway - Gluten Food	84.86
Vendor Name Fareway		84.86
Matney, Zach	Lunch Refund-Zach Matney	15.05
Vendor Name Matney, Zach	protective Angelous - control and recommendated - control and control and the control and	15.05
-		
Sorensen, Rhoda/Harold	Refund Lunch Account	50.00
Vendor Name Sorensen, Rhoda/Ha		50.00
Fund Number 61		288.91