

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Amazon Capital Services	USBC to USBC Cables	65.75
Amazon Capital Services	Cardinal Fund Supplies	381.36
Amazon Capital Services	Order 1	185.74
Amazon Capital Services	Order 2	127.32
Amazon Capital Services	Order 3	1,403.11
Amazon Capital Services	Order 4	49.99
Amazon Capital Services	edxeducation Student Math Balance - In H	8.43
Amazon Capital Services	6 inch Short USB C Cord Fast Charge 5 Pa	7.99
Amazon Capital Services	Classroom supplies	99.82
Amazon Capital Services	For exploratory technology class	232.60
Amazon Capital Services	MacBook Chargers	122.76
Amazon Capital Services	12" Charging Cables	14.70
Amazon Capital Services	1 Laptop Case for Admin Apple laptop	34.79
Amazon Capital Services	Didax EducationalResources EasyshapesAlg	27.45
Amazon Capital Services	175 PCS Magnetic Fraction Circles and St	9.99
Amazon Capital Services	Sensory Chew Necklace by GNAWRISHING for	4.98
Amazon Capital Services	Melissa & Doug World Map Jumbo Jigsaw Fl	11.89
Amazon Capital Services	hand2mind Foam Two-Color Counters, Red a	7.72
Amazon Capital Services	Order 5	13.50
Amazon Capital Services	Order 6	47.96
Amazon Capital Services	Order 7	459.94
Amazon Capital Services	Credit Supplies	(19.28)
Amazon Capital Services	ID Cards	19.99
Amazon Capital Services	Electronic Whistles-Elementary	18.99
Amazon Capital Services	Construction land 2 Supplies	202.56
Vendor Name Amazon Capital Services		<u>3,540.05</u>
Arp, Cory	Football Official 09/13/2024	150.00
Vendor Name Arp, Cory		<u>150.00</u>
Barsell, Shane	Football Official 09/06/2024	150.00
Vendor Name Barsell, Shane		<u>150.00</u>
BenchMark Education	BEC Decodables UFLI Decodable Books and	3,685.00
Vendor Name BenchMark Education		<u>3,685.00</u>
Billingsley, Richard	Volleyball Official 09/07/2024	300.00
Vendor Name Billingsley, Richard		<u>300.00</u>
Bluum of Minnesota LLC	SmartBoard	3,289.84
Vendor Name Bluum of Minnesota LLC		<u>3,289.84</u>
Brothers, Keith	Football Official 09/16/2024	100.00
Vendor Name Brothers, Keith		<u>100.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	560.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	443.99
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	834.20
Vendor Name Brown's Repair & Supply, Inc.		<u>1,838.19</u>
BURDORF, AARON	Volleyball Official 09/10/2024	210.00
BURDORF, AARON	Volleyball Official 09/07/2024	300.00
Vendor Name BURDORF, AARON		<u>510.00</u>

09/24/2024 12:47 PM

User ID: MCQUJOR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Car Quest - Brown's Parts & Service Inc	Bus lot supplies DEF & Lamps	360.78
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>360.78</u>
CDW	Microsoft Surface Pro Keyboard	139.52
Vendor Name CDW		<u>139.52</u>
Dilla, Mark	Football Official 09/06/2024	150.00
Vendor Name Dilla, Mark		<u>150.00</u>
Dittbeiner, Jason	Football Official 09/06/2024	150.00
Vendor Name Dittbeiner, Jason		<u>150.00</u>
Dovel Refrigeration	Door Closure & Thermometer Repairs	849.47
Dovel Refrigeration	HS walk in freezer	134.50
Vendor Name Dovel Refrigeration		<u>983.97</u>
Duke Rental	Lift rental for sb field lights	749.54
Vendor Name Duke Rental		<u>749.54</u>
GREAT MINDS	Eureka Math Grade 8 Learn, Practice, Suc	53.70
GREAT MINDS	Eureka Math Grade 8 Learn, Practice, Suc	53.70
GREAT MINDS	Eureka Math Grade 8 Learn, Practice, Suc	53.70
GREAT MINDS	Eureka Math Grade 8 Learn, Practice, Suc	53.70
GREAT MINDS	Shipping	24.17
GREAT MINDS	Eureka Math Grade 8 Learn, Practice, Suc	53.70
Vendor Name GREAT MINDS		<u>292.67</u>
Green Hills AEA	AEA PD Online	957.50
Vendor Name Green Hills AEA		<u>957.50</u>
HALE, MIKE	Cross Country Official 09/10/2024	200.00
Vendor Name HALE, MIKE		<u>200.00</u>
Houghton Mifflin Harcourt	Into Math Algebra 1 Journal and Practice	1,130.00
Houghton Mifflin Harcourt	Shipping	180.80
Vendor Name Houghton Mifflin Harcourt		<u>1,310.80</u>
Hy-Vee Food Store	HyVee - FCS groceries, butter sale	236.18
Vendor Name Hy-Vee Food Store		<u>236.18</u>
Irvin, Keith	Football Official 09/06/2024	150.00
Vendor Name Irvin, Keith		<u>150.00</u>
Kettwick, Renee	Volleyball Official 09/07/2024	300.00
Vendor Name Kettwick, Renee		<u>300.00</u>
Klepper, Jay	Football Official 09/06/2024	150.00
Vendor Name Klepper, Jay		<u>150.00</u>
Kruse, Dana	Football Official 09/13/2024	150.00
Vendor Name Kruse, Dana		<u>150.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Martin Bros.	After School Tutor Snacks	326.96
Vendor Name Martin Bros.		<u>326.96</u>
Master Card - CCSD	7-12 cte epoxy	1,286.10
Master Card - CCSD	ICDA - Student registration fee-"All Abo	90.00
Master Card - CCSD	Recharge Car Wash Card for Cardinal Wash	160.00
Master Card - CCSD	Walmart-Microwave	85.60
Vendor Name Master Card - CCSD		<u>1,621.70</u>
Moore Services Inc.	Repair contactors for auditorium cooling	793.00
Vendor Name Moore Services Inc.		<u>793.00</u>
Nahnsen, John	Official Services 09/07/2024	325.00
Vendor Name Nahnsen, John		<u>325.00</u>
Nordyke, Aaron	Football Official 09/16/2024	100.00
Vendor Name Nordyke, Aaron		<u>100.00</u>
Osborn, Curtis	Volleyball Official 09/12/2024	125.00
Vendor Name Osborn, Curtis		<u>125.00</u>
planbook.com	43 planbook licenses for 2024-2025 schoo	688.00
Vendor Name planbook.com		<u>688.00</u>
PRIVIA, JEFF	South Page Travel	17.82
PRIVIA, JEFF	South Page Travel	17.82
PRIVIA, JEFF	South Page Travel	17.82
PRIVIA, JEFF	Superintendent Meeting-Red Oak	43.36
Vendor Name PRIVIA, JEFF		<u>96.82</u>
Really Great Reading	HD Word student Workboos	525.00
Really Great Reading	Shipping	63.00
Vendor Name Really Great Reading		<u>588.00</u>
Reiss, Charlie	Football Official 09/13/2024	150.00
Vendor Name Reiss, Charlie		<u>150.00</u>
Reiss, Tyler	Football Official 09/13/2024	150.00
Vendor Name Reiss, Tyler		<u>150.00</u>
Schumacher, Brent	Football Official 09/13/2024	150.00
Vendor Name Schumacher, Brent		<u>150.00</u>
Southwest Iowa Herald	Board Legals - Sept 11 Minutes	138.78
Southwest Iowa Herald	Board Legals - August Vendor Report	163.45
Vendor Name Southwest Iowa Herald		<u>302.23</u>
US Cellular	Hot Spots 09/02-10/01	97.47
Vendor Name US Cellular		<u>97.47</u>
West Music	Zildjian P0754 Nylon Cymbal Straps	29.85
Vendor Name West Music		<u>29.85</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Williams, Cindy Vendor Name Williams, Cindy	Volleyball Official 09/07/2024	<u>325.00</u> 325.00
Williams, Justin Vendor Name Williams, Justin	Football Official 09/16/2024	<u>100.00</u> 100.00
Woodley, Kacie Vendor Name Woodley, Kacie	Volleyball Official 09/10/2024	<u>210.00</u> 210.00
Woods, Josh Vendor Name Woods, Josh	Football Official 09/16/2024	<u>100.00</u> 100.00
Wyman, Josh Wyman, Josh Vendor Name Wyman, Josh	Volleyball Official 09/12/2024 Volleyball Official 09/19/2024	<u>100.00</u> <u>125.00</u> 225.00
Fund Number 10		<u>26,348.07</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 09/10/2024-10/09/20	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Demco	Epoxy Science Tables	8,955.00
Demco	Kidney Table	385.00
Demco	Teacher Desk Single Pedestal	1,430.00
Demco	Teacher Desk Double Pedestal	1,950.00
Demco	Rect. Student Desks	12,852.00
Demco	Teacher Chairs	1,060.00
Demco	Glass White Board	560.00
Demco	Student Chairs	12,180.00
Demco	Shipping	1,895.00
Demco	Credit-Damage	(75.00)
Vendor Name Demco		<u>41,192.00</u>
Pure Maintenance Nebraska	Environmental air testing	950.00
Vendor Name Pure Maintenance Nebraska		<u>950.00</u>
Fund Number 33		<u>43,179.39</u>

09/24/2024 12:13 PM

09/25/2024 Activity Fund

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Homecoming hallway decorations for Sr.	93.85
Amazon Capital Services	Homecoming Hallway decorations. Juniors	56.62
Amazon Capital Services	Homecoming hallway decorations. Soph.	55.75
Amazon Capital Services	Homecoming Crowns	35.86
Vendor Name Amazon Capital Services		<u>242.08</u>
Circle C Signs	PowderPuff shirts	1,800.00
Vendor Name Circle C Signs		<u>1,800.00</u>
Clarinda Flower Shop	Homecoming Court Flowers	138.50
Vendor Name Clarinda Flower Shop		<u>138.50</u>
Creston High School	MS Boys XC Meet 09/24/2024	25.00
Creston High School	MS Girls XC Meet 09/24/2024	25.00
Creston High School	HS Boys XC Meet 09/24/2024	60.00
Creston High School	HS Girls XC Meet 09/24/2024	60.00
Vendor Name Creston High School		<u>170.00</u>
Dannco	MS football belts	53.85
Dannco	Game balls for HS football	1,212.00
Vendor Name Dannco		<u>1,265.85</u>
Harlan High School	Entry Fee - Boys 09/28/2024	70.00
Harlan High School	Entry Fee - Girls 09/28/2024	70.00
Vendor Name Harlan High School		<u>140.00</u>
Hy-Vee Food Store	Back to School BBQ	287.34
Vendor Name Hy-Vee Food Store		<u>287.34</u>
Iowa FFA Association	Contest Registration	490.00
Vendor Name Iowa FFA Association		<u>490.00</u>
Master Card - CCSD	Member/Advisor Full Registration	85.00
Master Card - CCSD	Member/Advisor Full Registration	1,700.00
Vendor Name Master Card - CCSD		<u>1,785.00</u>
Northwest Missouri State University	Contest Fees	301.00
Vendor Name Northwest Missouri State University		<u>301.00</u>
PANORAMA Comm School	HS Boys XC Entry Fee 09/19/2024	60.00
PANORAMA Comm School	HS Girls XC Entry Fee 09/19/2024	60.00
Vendor Name PANORAMA Comm School		<u>120.00</u>
Red Oak Community Schools	XC Meet 09/16/2024 HS Boys Entry Fee	65.00
Red Oak Community Schools	XC Meet 09/16/2024 HS Girls Entry Fee	65.00
Red Oak Community Schools	XC Meet 09/16/2024 MS Boys Entry Fee	20.00
Red Oak Community Schools	XC Meet 09/16/2024 MS Girls Entry Fee	20.00
Red Oak Community Schools	VB Invitational Entry Fee 09/21/2024	150.00
Vendor Name Red Oak Community Schools		<u>320.00</u>
Rock Port High School	JV Volleyball Tournament 9/14/2024	50.00
Vendor Name Rock Port High School		<u>50.00</u>

Clarinda Community School District
09/24/2024 12:13 PM
Vendor Name

Board Report - Detail
09/25/2024 Activity Fund
Invoice Detail Description

Page: 2
User ID: HUMMNAN
Invoice Detail
Amount

Fund Number 21

7,109.77

Checking Account ID 4

Durfey, Quinn

Vendor Name Durfey, Quinn

Fund Number 81

Red Cross Scholarship

SCHOLARSHIP TRUST FUND

250.00

250.00

Samuelson, Teddee

Vendor Name Samuelson, Teddee

Red Cross Scholarship

250.00

250.00

Fund Number 81

500.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Bimbo Baking Company	Monthly food/supply order	339.34
Vendor Name Bimbo Baking Company		<u>339.34</u>
Leach, Josh	Student Lunch Refund	150.00
Vendor Name Leach, Josh		<u>150.00</u>
Robertson, Sherry	Student Lunch Refund	200.00
Vendor Name Robertson, Sherry		<u>200.00</u>
Fund Number 61		<u>689.34</u>