

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	522.45
Agriland FS Inc.	Gasoline for Fleet Agriland	2,801.63
Agriland FS Inc.	Diesel Fuel for Fleet Agriland	2,123.72
Agriland FS Inc.	SP Ed Bus 2 Gasoline	275.76
Agriland FS Inc.	SP Ed Bus 2 Gasoline	184.00
Agriland FS Inc.	SP Ed Bus 2 Gasoline	367.48
Agriland FS Inc.	SP Ed Bus 2 Gasoline	91.92
Agriland FS Inc.	Propane bottle fill for FCS	19.62
Vendor Name Agriland FS Inc.		<u>6,386.58</u>
Akin Lumber Company	Adhesive	7.49
Akin Lumber Company	Poly Rope and Chain	22.79
Akin Lumber Company	Poly rope and bungie cord	18.25
Akin Lumber Company	Chain bolts and lag screws	11.50
Akin Lumber Company	Bolt and washer return	(7.47)
Akin Lumber Company	Bolt and washer return	(2.49)
Akin Lumber Company	Bolts and washers	36.64
Akin Lumber Company	Bolts and washers for shot and disc	91.05
Akin Lumber Company	boards for ind tech class	46.13
Vendor Name Akin Lumber Company		<u>223.89</u>
Amazon Capital Services	Shipping Labels - 5160	15.96
Amazon Capital Services	Shipping Label - 5164	13.95
Amazon Capital Services	Envelopes	5.79
Amazon Capital Services	Retirement Throw Blankets	111.96
Amazon Capital Services	Sprayway glass cleaner	322.80
Amazon Capital Services	Sprayer faucet for HS Kitchen	265.64
Amazon Capital Services	HDMI-USBC cable	12.98
Amazon Capital Services	General Supplies for Buses & Fleet	70.44
Amazon Capital Services	Nurse office supplies	300.80
Amazon Capital Services	3 Ring Binder (4 pack)	15.65
Amazon Capital Services	Waterproof Connector (2 pack)	8.99
Amazon Capital Services	HDMI - USBC Cable	123.40
Amazon Capital Services	USBA-USBC charging cables	27.96
Amazon Capital Services	Sloan valve handle kit	50.00
Amazon Capital Services	Closet valve rebuild kit 3.5 GPF	264.90
Amazon Capital Services	Emergency lights for weightroom	239.38
Amazon Capital Services	Sloan water closet fixture	118.75
Amazon Capital Services	Sloan Urinal fixture	118.75
Amazon Capital Services	40 Pack dust cloths	199.98
Amazon Capital Services	Valve for HS Kitchen faucet	54.00
Amazon Capital Services	Handicap rail for HS bathroom	63.90
Amazon Capital Services	Mop Bucket	126.18
Amazon Capital Services	9V batteries (72 Ct)	102.61
Amazon Capital Services	Cordless vacuum battery	53.90
Amazon Capital Services	Urinal Diaphragm 1.5GPF	190.00
Vendor Name Amazon Capital Services		<u>2,878.67</u>
Boysen, Paul	Paul Boysen DOT Physical	75.00
Vendor Name Boysen, Paul		<u>75.00</u>
Clarinda Heating & Cooling	Water heater element	19.99
Vendor Name Clarinda Heating & Cooling		<u>19.99</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	6 pk bulbs	30.59
Easter's True Value	Bolts	1.40
Easter's True Value	Carabiner clips	13.46
Easter's True Value	Rope	12.59
Easter's True Value	Water Softener	22.92
Easter's True Value	fasteners and connectors	27.86
Easter's True Value	Hose washers	2.49
Easter's True Value	sprayer parts	36.81
Easter's True Value	Glass scraper	14.36
Vendor Name Easter's True Value		<u>162.48</u>
Ed M. Feld Equipment Co, Inc	Quarter 2 alarm monitoring HS and K-6	270.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>270.00</u>
Egan Supply	Custodial supply order from Egan	4,867.03
Vendor Name Egan Supply		<u>4,867.03</u>
Fareway	Groceries	375.44
Fareway	Groceries	40.90
Fareway	Fareway Groceries	16.79
Fareway	Fareway Groceries	115.68
Vendor Name Fareway		<u>548.81</u>
Hy-Vee Food Store	Food Science Lab Supplies	118.47
Hy-Vee Food Store	Groceries	113.22
Hy-Vee Food Store	Groceries	12.87
Hy-Vee Food Store	HyVee Groceries	137.76
Hy-Vee Food Store	HyVee Groceries	18.96
Hy-Vee Food Store	HyVee Groceries	51.25
Hy-Vee Food Store	Wonton Return	(3.99)
Vendor Name Hy-Vee Food Store		<u>448.54</u>
ICDA, Inc.	2023 Pre All State 09/09/2023	35.00
Vendor Name ICDA, Inc.		<u>35.00</u>
IHSMA	Gate Collection-S/SE Festival	272.00
IHSMA	Gold medals	100.00
IHSMA	Silver medals	100.00
IHSMA	Bronze medals	40.00
Vendor Name IHSMA		<u>512.00</u>
Iowa Choral Directors Association, Inc.	Elementary Student Honor Choir Registrat	60.00
Iowa Choral Directors Association, Inc.	Middle School Student Honor Choir Regist	60.00
Vendor Name Iowa Choral Directors Association, Inc.		<u>120.00</u>
ISFIS Inc.	Back Ground Check -JT	42.00
Vendor Name ISFIS Inc.		<u>42.00</u>
JB Parts & Supply	2" trailer ball	43.99
JB Parts & Supply	0-rings	1.78
JB Parts & Supply	Power washer hose and wand	106.18
JB Parts & Supply	Hydro Fluid for lift gate	24.99
Vendor Name JB Parts & Supply		<u>176.94</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Jones Mechanical Inc	Diagnose pressure reducing valve at K-6	236.00
Vendor Name Jones Mechanical Inc		<u>236.00</u>
JW Pepper	Voltage Score	8.00
JW Pepper	Romanesque Score	21.00
JW Pepper	Ancient Voices Score	15.00
JW Pepper	Encanto Score	22.50
JW Pepper	Byzantine Dances Score	30.00
JW Pepper	Wind Cycles Score	33.00
JW Pepper	Shipping	17.99
Vendor Name JW Pepper		<u>147.49</u>
Lewis Central High School	H-10 Academic Banquet Meals 04/07/2024	246.00
Vendor Name Lewis Central High School		<u>246.00</u>
Main Street Auto Wash	Tokens for Bus/Vehicle washing	200.00
Vendor Name Main Street Auto Wash		<u>200.00</u>
Maryville Glass & Lock, Inc.	High School Door and Lock Project comple	59,779.70
Vendor Name Maryville Glass & Lock, Inc.		<u>59,779.70</u>
Master Card - CCSD	Home2Suites-2 rooms for Ag Conference	804.10
Master Card - CCSD	Seat for Preschool student level III	209.90
Master Card - CCSD	IHSMA Solo/SE Festival Adjudicator hotel	588.00
Master Card - CCSD	High Volume Pump for sprayer	159.99
Master Card - CCSD	Lime for marking Shot Put	22.35
Master Card - CCSD	Engine Degreaser and Weed eater heads X2	89.24
Master Card - CCSD	Power washer fitting	37.00
Master Card - CCSD	Power washer fitting	(37.00)
Master Card - CCSD	Quality Inn-State FFA Advisor Hotel Room	678.40
Master Card - CCSD	Quality Inn-State FFA Advisor Hotel Room	539.66
Master Card - CCSD	Hy-Vee-Staff Food items	11.21
Vendor Name Master Card - CCSD		<u>3,102.85</u>
Omaha Theater Co	chaperone reservation-Rose Theater	69.55
Omaha Theater Co	free price student reservation-Rose Thea	96.30
Omaha Theater Co	full price student reservation-Rose Thea	149.80
Vendor Name Omaha Theater Co		<u>315.65</u>
Rasmussen, Josh	04/11/2024 MS Boys Cardinal Relays	225.00
Vendor Name Rasmussen, Josh		<u>225.00</u>
Southwest Iowa Herald	Board Legals - Special Meeting Report	100.39
Vendor Name Southwest Iowa Herald		<u>100.39</u>
Southwest Iowa Plumbing & Heating	Sewer cleaning girls lockerroom HS	500.00
Vendor Name Southwest Iowa Plumbing & Heating		<u>500.00</u>
Stanton Community School	Shared SBO - January/February/March	5,554.53
Vendor Name Stanton Community School		<u>5,554.53</u>
US Cellular	Hot Spots	181.45

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name US Cellular		181.45
Visual Edge IT	Staples - PK-6	105.99
Vendor Name Visual Edge IT		105.99
WALKER, MARY LYNN	Mary Walker DOT Physical	75.00
Vendor Name WALKER, MARY LYNN		75.00
WoodRiver Energy LLC	High School - Customer #5871	1,466.39
WoodRiver Energy LLC	Garfield - Customer # 5871	1,349.23
Vendor Name WoodRiver Energy LLC		2,815.62
Fund Number 10		90,352.60

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21                      ACTIVITY FUND	
Carroll Comm School District	Entry Fee - Girls 04/18/2024	125.00
Carroll Comm School District	Entry Fee - Boys 04/18/2024	125.00
Vendor Name Carroll Comm School District		<u>250.00</u>
Glenwood High School	Girls Ram Relays Entry Fee	125.00
Vendor Name Glenwood High School		<u>125.00</u>
Jostens	Caps & Gowns	2,560.00
Jostens	Caps & Gowns	192.00
Jostens	Credit-5 returned	(160.00)
Vendor Name Jostens		<u>2,592.00</u>
Martin Bros.	Testing breakfast/snack for ISASP - Grad	229.64
Vendor Name Martin Bros.		<u>229.64</u>
Master Card - CCSD	Boys Track Hip Numbers (125)	65.55
Master Card - CCSD	Girls Track Hip Numbers (125)	65.55
Master Card - CCSD	8x20 Poster Photo for FFA Contest	9.48
Master Card - CCSD	Candy - ISASPs	69.68
Master Card - CCSD	Hyatt Regency-State AD Hotel Convention	245.16
Master Card - CCSD	Pizza for FFA members attending Iowa Sta	260.11
Master Card - CCSD	Drake Relays Entry Fees	40.00
Master Card - CCSD	Quality Inn- State FFA Hotel Rooms 4/14-	5,427.20
Master Card - CCSD	Donuts for STUCO competition	120.00
Master Card - CCSD	FCCLA national conference registration	1,015.00
Master Card - CCSD	Alaska Airlines-FCCLA flights- National	3,031.05
Master Card - CCSD	Insurance	197.00
Master Card - CCSD	Drake Relays Entry Fees	40.00
Vendor Name Master Card - CCSD		<u>10,585.78</u>
Music Theatre International	E-Sript	10.00
Vendor Name Music Theatre International		<u>10.00</u>
National FFA Organization	Supplies and Awards for FFA Banquet	1,663.20
National FFA Organization	FFA Banquet supplies/awards	41.00
National FFA Organization	Banquet Awards for FFA Banquet	72.50
Vendor Name National FFA Organization		<u>1,776.70</u>
National History Day in Iowa	Registration for the State NHD Competiti	200.00
Vendor Name National History Day in Iowa		<u>200.00</u>
Underwood CSD	Entry Fee - Boys	100.00
Vendor Name Underwood CSD		<u>100.00</u>
Fund Number 21		<u>15,869.12</u>

Clarinda Community School District

04/23/2024 11:17 AM

Vendor Name

Checking Account ID 5

Fareway

Vendor Name Fareway

Fund Number 61

**Board Report - Detail**

04/24/2024 Nutrition Fund

Invoice Detail Description

Fund Number 61 NUTRITION FUND

Monthly Food and Supplies - gluten food

Invoice Detail  
Amount

64.71

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64.71

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64.71

Vendor Name

Invoice Detail Description

Invoice Detail  
Amount

Checking Account ID 3

Fund Number 33 CAPITAL PROJECTS FUND

Claris - Filemaker Inc.

Filemaker License-1 year

360.00

Vendor Name Claris - Filemaker Inc.

360.00

SiteLogiq

Construction Implentation Phase - Invoic

21,353.93

Vendor Name SiteLogiq

21,353.93

Fund Number 33

21,713.93