

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	329.47
Agriland FS Inc.	Gasoline - Buses	3,039.25
Agriland FS Inc.	Diesel - Buses	2,352.39
Vendor Name Agriland FS Inc.		<u>5,721.11</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,340.50
Vendor Name Ahlers & Cooney, P.C.		<u>2,340.50</u>
Akin Lumber Company	Faucet Aerator / LED light bulbs	33.48
Vendor Name Akin Lumber Company		<u>33.48</u>
Alliant Energy	Natural Gas - McKinley	843.53
Alliant Energy	Natural Gas - HS	2,029.45
Alliant Energy	Natural Gas CTE	789.72
Vendor Name Alliant Energy		<u>3,662.70</u>
Amazon Capital Services	Amazon Basics 50" Lightweight Camera Mou	25.82
Amazon Capital Services	13 inch laminator	55.89
Amazon Capital Services	Laminator Sheets	43.17
Amazon Capital Services	Classroom Supplies	148.05
Amazon Capital Services	Classroom Supplies	143.51
Amazon Capital Services	Paper Clips - Large	7.98
Amazon Capital Services	Zaccaro Challenge Math for Elementary an	24.95
Amazon Capital Services	Zaccaro Real World Algebra	24.95
Amazon Capital Services	Zaccaro Upper Elementary Challenge Math	24.95
Amazon Capital Services	25 Headphones	78.75
Amazon Capital Services	Classroom supplies	149.14
Amazon Capital Services	Paper Clips - Small	6.89
Amazon Capital Services	Laminating Pouches	24.99
Amazon Capital Services	Post It Notes	38.88
Amazon Capital Services	AA Batteries	33.57
Amazon Capital Services	Cups for Water Stations	259.90
Amazon Capital Services	Laminating sheets	39.98
Vendor Name Amazon Capital Services		<u>1,131.37</u>
Archer, Leisa	B/G JV/MS Basketball	174.06
Vendor Name Archer, Leisa		<u>174.06</u>
Bird, Heidi	Vocal Music - Judge Fee	40.00
Vendor Name Bird, Heidi		<u>40.00</u>
Blick Art Materials	Dk Blu Lug Underglaze	22.62
Vendor Name Blick Art Materials		<u>22.62</u>
Brown's Repair & Supply, Inc.	Bus and Small Vehicle Repairs/Parts/Labo	3,033.50
Vendor Name Brown's Repair & Supply, Inc.		<u>3,033.50</u>
Capital Sanitary Supply	Repair Parts	22.53
Capital Sanitary Supply	Labor to repair scrubber	174.00
Vendor Name Capital Sanitary Supply		<u>196.53</u>
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies	817.68

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Car Quest - Brown's Parts & Service Inc		817.68
Chat Mobility	Bus. Adm Cell Phone/Ipad 1/16/22 - 2/15	146.81
Vendor Name Chat Mobility		146.81
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - Football Field	25.50
City of Clarinda	Water/Sewer - High School	1,798.50
City of Clarinda	Water/Sewer - McKinley	50.50
City of Clarinda	Water/Sewer - K6 School	1,407.50
City of Clarinda	Water/Sewer - 1180 S 16th	53.36
Vendor Name City of Clarinda		3,360.86
Clarinda Flying Service	20 ft 1/8 x 3 flat stech	40.00
Vendor Name Clarinda Flying Service		40.00
Clarinda Heating & Cooling	Plumbing parts to repair leaks in footba	119.30
Clarinda Heating & Cooling	Electrical parts for new counter in conc	77.20
Vendor Name Clarinda Heating & Cooling		196.50
Clarinda Reg Health Center	School Nurse Service February 2022	9,360.00
Vendor Name Clarinda Reg Health Center		9,360.00
College Board	PSAT Tests	234.00
Vendor Name College Board		234.00
Crain Construction, Inc.	Sewer machine used to unplug the sewer l	300.00
Vendor Name Crain Construction, Inc.		300.00
Degase, Brent	Snow removal and ice melt 2/24	637.50
Degase, Brent	Snow removal 2/22	600.00
Vendor Name Degase, Brent		1,237.50
Easter's True Value	Items - Repairs in the district	32.56
Vendor Name Easter's True Value		32.56
Echo Electric Supply	Credit Paying early	(7.92)
Echo Electric Supply	Fluorescent Lamps for the district	792.00
Vendor Name Echo Electric Supply		784.08
Elevate Roofing	Materials to Repair Roof leaks	201.64
Elevate Roofing	Labor	650.00
Vendor Name Elevate Roofing		851.64
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		532.00
Glenwood Community School District	February APEX (7 days) - MS	1,446.84
Vendor Name Glenwood Community School District		1,446.84
Home Depot Pro, The	Toilet Paper	572.60
Vendor Name Home Depot Pro, The		572.60

Vendor Name	Invoice Detail Description	Invoice Detail Amount
IHSMA	Choir	13.00
IHSMA	Vocal Ensembles	65.00
IHSMA	Vocal Solos	117.00
Vendor Name IHSMA		<u>195.00</u>
Iowa Communications Network	Internet Service -2/01/2022 - 2/28/2022	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Iowa Western Community College	2021 Fall Dual Credit	3,927.00
Iowa Western Community College	2021 Fall Early Start Academy	13,531.75
Iowa Western Community College	2021 Fall Early Start (5 in 4)	48,683.25
Vendor Name Iowa Western Community College		<u>66,142.00</u>
JB Parts & Supply	Battery Charger	95.75
Vendor Name JB Parts & Supply		<u>95.75</u>
Jostens	Academic Letters	247.50
Jostens	Shipping	12.38
Vendor Name Jostens		<u>259.88</u>
JW Pepper	Laudate Dominum TB Dan Davidson	19.60
JW Pepper	What Shall We Do With a Drunken Sailor T	13.65
JW Pepper	Shipping	9.99
JW Pepper	Euph/Tuba Duet Judges Score	20.00
JW Pepper	IBA music	101.99
Vendor Name JW Pepper		<u>165.23</u>
Katy Ridge	Vocal Music - Accompanist Fee	45.96
Vendor Name Katy Ridge		<u>45.96</u>
LANGE, FRED	7/8 Solo Festival Judge	150.00
Vendor Name LANGE, FRED		<u>150.00</u>
LANGE, LYNN	7/8 Solo Festival Judge	150.00
Vendor Name LANGE, LYNN		<u>150.00</u>
Master Card - CCSD	Music/Scores for IBA & Large Group	160.00
Master Card - CCSD	Shipping	0.00
Master Card - CCSD	Small Ensemble Music e-print	49.75
Master Card - CCSD	Scores	36.84
Master Card - CCSD	Catchlife30 Challenge	191.76
Master Card - CCSD	HyVee - FCS groceries for Culinary 1 bre	26.10
Master Card - CCSD	Yellow Recorder	23.60
Master Card - CCSD	Purple Recorder	35.40
Master Card - CCSD	Red Recorder	44.25
Master Card - CCSD	Orange Recorder	20.65
Master Card - CCSD	TD Snap AAC App for SPED	49.99
Master Card - CCSD	Fareway- FCS classes groceries	12.87
Master Card - CCSD	Walmart - FCS weekly bulk groceries	138.89
Master Card - CCSD	HyVee - Culinary Arts 2 Strudel pastry 1	17.37
Master Card - CCSD	Pink Recorder	35.40
Master Card - CCSD	Blue Recorder	88.50
Master Card - CCSD	Green Recorder	26.55

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Walmart - FCS groceries (Fruit and Veg.	251.47
Master Card - CCSD	Diesel	695.21
Master Card - CCSD	ELEM SpEd LVL III GASOLINE	194.00
Master Card - CCSD	HS SpEd LVL III GASOLINE	194.01
Master Card - CCSD	HyVee - FCS class groceries (Breakfast 1	14.91
Master Card - CCSD	Walmart - FCS groceries for week 2/14 -	162.33
Master Card - CCSD	Walmart - FCS foods classes groceries	61.08
Master Card - CCSD	Vista Print - Teacher Job Fair Supplies	181.47
Master Card - CCSD	IASBO Spring Conference March 22 & 23, 2	195.00
Master Card - CCSD	HyVee - Food Science Lab Supplies	41.69
Master Card - CCSD	Fareway - FCS groceries	25.71
Master Card - CCSD	HyVee - FCS class groceries (fruit)	55.33
Vendor Name Master Card - CCSD		<u>3,030.13</u>
Matheson Tri-Gas, Inc.	MS 6011 1/8	19.26
Matheson Tri-Gas, Inc.	MS Bronze	19.58
Matheson Tri-Gas, Inc.	Harris 70S-2 1/8x36x3 lbs Pop Steel Tig	38.75
Matheson Tri-Gas, Inc.	Argon 75%/25%	309.22
Matheson Tri-Gas, Inc.	Hazardous Material Charge	2.50
Matheson Tri-Gas, Inc.	Admin Fee	3.00
Matheson Tri-Gas, Inc.	Delivery Charge	8.06
Vendor Name Matheson Tri-Gas, Inc.		<u>400.37</u>
Medical Enterprises Inc.	Drug/Alcohol Collector Training - Kline	150.00
Vendor Name Medical Enterprises Inc.		<u>150.00</u>
Midwest Data	Business VOIP - Phone Service - 03/01/20	906.28
Midwest Data	E911	17.00
Midwest Data	Verkada Security Camera Upgrade Project	100,780.05
Vendor Name Midwest Data		<u>101,703.33</u>
Nally, Tamera	6th Grade Solo Judge	150.00
Vendor Name Nally, Tamera		<u>150.00</u>
Rieman Music, Inc.	Repaired water key and hinge rod on scho	16.25
Rieman Music, Inc.	Tuba repair	59.75
Rieman Music, Inc.	Cymbal strap replacement	24.80
Rieman Music, Inc.	Baritone case handle replacement	28.33
Vendor Name Rieman Music, Inc.		<u>129.13</u>
Smith, Kristin	BB Timer	232.08
Vendor Name Smith, Kristin		<u>232.08</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,050.00
Vendor Name Southwest Sanitation, Inc.		<u>1,050.00</u>
Starfall Education Foundation	Starfall Schoolwide Membership	270.00
Vendor Name Starfall Education Foundation		<u>270.00</u>
Tierney	Freight for Clevertouch IFPs	3,250.00
Tierney	65" Clevertouch IMPACT PLUS GEN2 Series	69,525.00
Tierney	75" Clevertouch IMPACT PLUS GEN2 Series	14,384.00
Vendor Name Tierney		<u>87,159.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
TRANE U.S. Inc.	Labor	552.00
TRANE U.S. Inc.	Repair parts	95.16
Vendor Name TRANE U.S. Inc.		<hr/> 647.16
Wallin Plumbing & Heating, Inc.	Repair parts and labor for RTU at k-6 bu	568.70
Wallin Plumbing & Heating, Inc.	plumbing parts to repair the drain in th	126.10
Vendor Name Wallin Plumbing & Heating, Inc.		<hr/> 694.80
Walsh Door & Security	Master Station at high school office not	677.27
Vendor Name Walsh Door & Security		<hr/> 677.27
WoodRiver Energy LLC	High School - Customer #5871	5,521.43
WoodRiver Energy LLC	Garfield - Customer # 5871	3,011.45
Vendor Name WoodRiver Energy LLC		<hr/> 8,532.88
Fund Number 10		<hr/> 308,304.41

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Continental Fire Sprinkler	5 year Internal Inspections Sprinkler sy	902.66
Vendor Name Continental Fire Sprinkler		<u>902.66</u>
High Tech Electronics	Camera DVD Install in Bus #12	75.00
Vendor Name High Tech Electronics		<u>75.00</u>
Mediacom Business	Fiber Network Transparent Lan 03-1-2022	399.60
Mediacom Business	Transparent Lan 03/01/2022-3/31/2022	399.60
Mediacom Business	Transparent Lan 03/01/2022-03/31/2022	400.80
Vendor Name Mediacom Business		<u>1,200.00</u>
SKOLD Door & Floor Company, Inc.	Inspection of fire proof doors	1,312.50
Vendor Name SKOLD Door & Floor Company, Inc.		<u>1,312.50</u>
US Bank	Copy Machine Lease - 3/14/22 -2/14/22	1,620.52
Vendor Name US Bank		<u>1,620.52</u>
Wallin Plumbing & Heating, Inc.	materials and labor to remodel the girls	14,653.27
Vendor Name Wallin Plumbing & Heating, Inc.		<u>14,653.27</u>
Fund Number 33		<u>19,763.95</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	
Amazon Capital Services	Softball Helmet	59.99
Amazon Capital Services	Under Armour Socks - Softball	520.00
Vendor Name Amazon Capital Services		579.99
Bevins, Jared	State Wrestling Meals - HuHot	96.07
Vendor Name Bevins, Jared		96.07
Clarinda Flower Shop	Clarinda Flower Shop - FCCLA Valentine's	100.00
Vendor Name Clarinda Flower Shop		100.00
Claris - Filemaker Inc.	Additional user license - for activities	290.62
Vendor Name Claris - Filemaker Inc.		290.62
IA HS Athletic Association	Coaches State Wrestling Wristbands	288.00
Vendor Name IA HS Athletic Association		288.00
ICCA	Conference fee for Misty Wissel	125.00
ICCA	Conference fee for Shala Stroud	125.00
ICCA	2021-2022 Cheerleader Annual Dues	50.00
Vendor Name ICCA		300.00
Iowa FCCLA	Iowa FCCLA - state conference registrati	485.00
Vendor Name Iowa FCCLA		485.00
Iowa HS Speech Association	10-12 grade IE Speech Contest Reg.11 ent	88.00
Iowa HS Speech Association	9th grade IE Speech Registration Fee 2 e	16.00
Iowa HS Speech Association	9th Grade Speech Team Fees	25.00
Iowa HS Speech Association	State Entry Fees - 9th Grade - 2 entries	22.00
Iowa HS Speech Association	8 entries	88.00
Vendor Name Iowa HS Speech Association		239.00
Iowa State Fair	Beef Cattle Ear Tags	15.00
Vendor Name Iowa State Fair		15.00
Jostens	Package: BDG Grad. Outfit	1,260.00
Vendor Name Jostens		1,260.00
Martin Bros.	White Popcorn Bags	17.18
Martin Bros.	Popcorn Bags	137.44
Vendor Name Martin Bros.		154.62
Master Card - CCSD	State Wrestling Cheer Meals - See Receip	443.41
Master Card - CCSD	State Wrestling - Parking	43.00
Master Card - CCSD	State Wrestling Rooms - Coaches/Wrestler	2,985.60
Master Card - CCSD	Valet Parking	35.31
Master Card - CCSD	Parking	24.00
Master Card - CCSD	Meals for Wrestlers	503.92
Master Card - CCSD	Fareway: FCCLA - CRUSH pop for Valentine	6.48
Master Card - CCSD	Potting Mix and Flower Seeds- Easter's T	75.31
Master Card - CCSD	HyVee - FFA Feb Meeting Refreshments- Hy	24.95
Master Card - CCSD	Degree Pins and Chains	92.00
Master Card - CCSD	Seeds for FFA Greenhouse- Orscheln's	28.97
Master Card - CCSD	HyVee - CRUSH pop for FCCLA Valentine's	47.83

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	HyVee- FCCLA monthly meeting breakfast	20.42
Master Card - CCSD	HyVee - Meat/Cheese tray, pop, buns, cra	121.44
Master Card - CCSD	TrackWrestling Fee for MS/wrestling on	75.00
Master Card - CCSD	431 Sports - Girls Team Softball Uniform	925.75
Master Card - CCSD	Payment for Quad Wrestling 1/6/22	46.00
Master Card - CCSD	HyVee- FCCLA meeting groceries/breakfast	38.09
Master Card - CCSD	Fareway - Groceries	74.37
Vendor Name Master Card - CCSD		<hr/> 5,611.85
Sports Smart	EZ POP Smart Sports Sanitizer Wipes	28.95
Vendor Name Sports Smart		<hr/> 28.95
Top Dog - Tony Haist	DJ for Prom Haist Entertainment	599.00
Vendor Name Top Dog - Tony Haist		<hr/> 599.00
WOOD, LOGAN	Mileage State Wrestling - Trainer Travel	149.21
WOOD, LOGAN	Parking - at State Wrestling	16.00
Vendor Name WOOD, LOGAN		<hr/> 165.21
Fund Number 21		<hr/> 10,213.31

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Brooms	33.98
Vendor Name Amazon Capital Services		<u>33.98</u>
Anderson Erickson Dairy Co	February Milk	4,612.56
Vendor Name Anderson Erickson Dairy Co		<u>4,612.56</u>
Martin Bros.	February Food	37,478.07
Vendor Name Martin Bros.		<u>37,478.07</u>
Master Card - CCSD	Fareway - Noodles for lunch 2-16-22	5.07
Vendor Name Master Card - CCSD		<u>5.07</u>
Pan O Gold Baking	February bread	688.35
Vendor Name Pan O Gold Baking		<u>688.35</u>
South Page Community School	Shrimp Poppers	26.60
Vendor Name South Page Community School		<u>26.60</u>
Today's Classroom LLC	LUNCH TABLES HS	3,886.00
Today's Classroom LLC	SHIPPING	763.00
Vendor Name Today's Classroom LLC		<u>4,649.00</u>
Fund Number 61		<u>47,493.63</u>