

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|--|--|-----------------------|
| Checking Account ID 1 | Fund Number 10 GENERAL FUND | |
| Amazon Capital Services | Lotion- eczema | 35.10 |
| Amazon Capital Services | cough drops | 16.04 |
| Amazon Capital Services | ice packs | 57.99 |
| Amazon Capital Services | granola bars | 27.68 |
| Amazon Capital Services | children's Ibuprofen | 26.40 |
| Amazon Capital Services | Adult Ibuprofen | 18.99 |
| Amazon Capital Services | Ear currettes | 96.95 |
| Amazon Capital Services | Self-Adhesive Business Card Pockets with | 62.97 |
| Amazon Capital Services | QGeeM USB C to HDMI Adapters | 664.00 |
| Amazon Capital Services | HDMI Cable 2 Pack 6' | 102.30 |
| Amazon Capital Services | General Supplies - File Folders & Post i | 32.62 |
| Amazon Capital Services | SanDisk 64GB Ultra Flair USB 3.0 Flash D | 87.90 |
| Amazon Capital Services | 2 pack Ryobi replacement batteries | 239.96 |
| Vendor Name Amazon Capital Services | | 1,468.90 |
| CDW | FrontRow Wireless Microphone Replacement | 234.86 |
| Vendor Name CDW | | 234.86 |
| Clarinda Reg Health Center | Process Fee for CPR cards | 120.00 |
| Vendor Name Clarinda Reg Health Center | | 120.00 |
| Fine Services | District Pest Control - Monthly | 118.00 |
| Vendor Name Fine Services | | 118.00 |
| Hillside Missionary Church | Staff parking in church parking lot, Jan | 200.00 |
| Vendor Name Hillside Missionary Church | | 200.00 |
| Iowa Assoc of School Boards | ISFLC February Conference - L.Ridgely | 325.00 |
| Vendor Name Iowa Assoc of School Boards | | 325.00 |
| Iowa State University | Iowa School Business Management Academy | 395.00 |
| Vendor Name Iowa State University | | 395.00 |
| Iowa Testing Program | Registration Fee \$4/Student Grade 3-6 | 2,816.00 |
| Vendor Name Iowa Testing Program | | 2,816.00 |
| Iowa Western Community College | Logan Wood - New Bus Driver Training | 100.00 |
| Vendor Name Iowa Western Community College | | 100.00 |
| Iske, Richard | DOT Physical | 75.00 |
| Vendor Name Iske, Richard | | 75.00 |
| MidAmerican Energy | Electric Usage - Annex | 397.27 |
| MidAmerican Energy | Electric Usage - McKinley | 395.57 |
| MidAmerican Energy | Electric Usage - CTE | 320.47 |
| MidAmerican Energy | Electric Usage - Athletic Field | 28.85 |
| MidAmerican Energy | Electric Usage - High School | 3,799.95 |
| MidAmerican Energy | Electric Usage - Garfield/Middle School | 4,481.48 |
| Vendor Name MidAmerican Energy | | 9,423.59 |
| Quadient Leasing | Postage | 1,000.00 |
| Vendor Name Quadient Leasing | | 1,000.00 |

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| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|--------------------------------------|---------------------------------|-----------------------|
| Snyder's Auto Body, Inc. | Repair rusty latches on bus #13 | 1,179.58 |
| Vendor Name Snyder's Auto Body, Inc. | | <hr/> 1,179.58 |
| Techcycle Solutions LLC | Student Macbook Repair, #8 | 189.00 |
| Techcycle Solutions LLC | Techcycle Credit | (39.00) |
| Vendor Name Techcycle Solutions LLC | | <hr/> 150.00 |
| US Cellular | Hot Spots - Online Learning | 227.98 |
| Vendor Name US Cellular | | <hr/> 227.98 |
| Fund Number 10 | | <hr/> 17,833.91 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|--------------------------------------|--------------------------------------|-----------------------|
| Checking Account ID 3 | Fund Number 33 CAPITAL PROJECTS FUND | |
| Claris - Filemaker Inc. | 11 Filemaker - Renewal's | 660.00 |
| Vendor Name Claris - Filemaker Inc. | | 660.00 |
| JAMF Software LLC | Jamf Pro iOS | 8,550.00 |
| JAMF Software LLC | Jamf Pro macOS | 756.00 |
| JAMF Software LLC | Jamf Pro iOS | 3,249.00 |
| JAMF Software LLC | Jamf Pro macOS | 1,710.00 |
| JAMF Software LLC | Jamf Pro macOS | 594.00 |
| JAMF Software LLC | Jamf Pro iOS | 90.00 |
| JAMF Software LLC | Jamf Pro iOS | 27.00 |
| JAMF Software LLC | Jamf Pro macOS | 720.00 |
| JAMF Software LLC | Jamf Pro tvOS | 36.00 |
| JAMF Software LLC | Jamf Pro tvOS | 27.00 |
| JAMF Software LLC | Jamf Pro iOS | 315.00 |
| Vendor Name JAMF Software LLC | | 16,074.00 |
| JMC Computer Service Inc | Attendance (\$438 per building) | 876.00 |
| JMC Computer Service Inc | Period Attendance | 915.94 |
| JMC Computer Service Inc | Schedules | 3,239.30 |
| JMC Computer Service Inc | Tuition & Fees | 469.14 |
| JMC Computer Service Inc | Activities | 89.37 |
| JMC Computer Service Inc | Message Center | 2,066.45 |
| JMC Computer Service Inc | Online Family Access | 1,251.04 |
| JMC Computer Service Inc | Health | 502.65 |
| JMC Computer Service Inc | Discipline | 279.25 |
| JMC Computer Service Inc | State Reporting | 1,653.16 |
| JMC Computer Service Inc | Standards & Benchmarks (PK-4 Only) | 282.03 |
| JMC Computer Service Inc | JMC Cloud Hosted | 2,234.00 |
| JMC Computer Service Inc | Sandbox | 773.00 |
| JMC Computer Service Inc | Lunch Base Module | 556.00 |
| JMC Computer Service Inc | Lunch Maint. | 1,329.23 |
| Vendor Name JMC Computer Service Inc | | 16,516.56 |
| Fund Number 33 | | 33,250.56 |

| Vendor Name | Invoice Detail Description | Invoice Detail Amount |
|---------------------------------------|--|-----------------------|
| Checking Account ID 4 | Fund Number 21 ACTIVITY FUND | |
| Amazon Capital Services | Cardinal Coffee Supplies | 74.08 |
| Amazon Capital Services | Photo Booth Backdrops Props Decorations, | 21.98 |
| Amazon Capital Services | Silver Foil Fringe Silver Backdrop | 10.97 |
| Amazon Capital Services | Hangings Cards Bingo Poker Card Party Ph | 9.99 |
| Vendor Name Amazon Capital Services | | <u>117.02</u> |
| Atlantic High School | Sharing Coop Agreement for boys | 150.00 |
| Vendor Name Atlantic High School | | <u>150.00</u> |
| Florida Fruit Association | FCCLA - Florida Fruit Association- Straw | 4,326.00 |
| Vendor Name Florida Fruit Association | | <u>4,326.00</u> |
| Girres, Chris | Scheduling Hawkeye 10 | 500.00 |
| Vendor Name Girres, Chris | | <u>500.00</u> |
| Graphic Edge, Inc. | Softball - UnderAmour Game Jerseys | 994.96 |
| Vendor Name Graphic Edge, Inc. | | <u>994.96</u> |
| Main Street Designs | Show Choir -T -Shirts | 242.00 |
| Main Street Designs | Show Choir - T - Shirts | 42.00 |
| Vendor Name Main Street Designs | | <u>284.00</u> |
| Fund Number 21 | | <u>6,371.98</u> |

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| Vendor Name | | Invoice Detail Description | Invoice Detail Amount |
|--|---|-------------------------------|-----------------------|
| Checking Account ID | 5 | Fund Number 61 NUTRITION FUND | |
| Rapids Wholesale Equipment | | BULK CUTLERY AND LADLES | 219.18 |
| Rapids Wholesale Equipment | | 7" box tote | 41.28 |
| Vendor Name Rapids Wholesale Equipment | | | <hr/> 260.46 |
| Fund Number 61 | | | <hr/> 260.46 |