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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance - Gas	22.49
Agriland FS Inc.	Gasoline	3,453.81
Agriland FS Inc.	Diesel	2,148.07
Vendor Name Agriland FS Inc.		<u>5,624.37</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	1,188.00
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,762.89
Vendor Name Ahlers & Cooney, P.C.		<u>3,950.89</u>
Akin Lumber Company	1x12-12 Pine	104.25
Akin Lumber Company	1x10-12 Pine	50.98
Akin Lumber Company	1x8-16 Pine	15.00
Akin Lumber Company	Materials for Cardinal Yard Signs- Ag Se	247.14
Akin Lumber Company	Inv 624975/2 Bolts Washers	34.72
Akin Lumber Company	Inv K24903/2 Tie Cab;e/ Pipe Glv	67.82
Akin Lumber Company	Field Marker	24.58
Akin Lumber Company	Press Box	6.98
Akin Lumber Company	1x6-16 Pine	11.50
Akin Lumber Company	1x4-16	20.99
Akin Lumber Company	Trim Screws	9.59
Akin Lumber Company	Trim Screws	11.49
Akin Lumber Company	Screw Eye	2.59
Akin Lumber Company	Sanding Sheet 220	7.69
Vendor Name Akin Lumber Company		<u>615.32</u>
Alliant Energy	Natural Gas - HS	1,838.71
Alliant Energy	Natural Gas CTE	568.33
Alliant Energy	Natural Gas - McKinley	723.79
Vendor Name Alliant Energy		<u>3,130.83</u>
Amazon Capital Services	ADA Sports Dodgeball Gym Ball  Kid Super	68.00
Amazon Capital Services	ADA Sports Dodgeball Gym Ball  Kid Super	68.00
Amazon Capital Services	Duct Reducer Round Reducer Duct Fitting	9.95
Amazon Capital Services	POWERTEC 70279 Dust Collection Blast Gat	40.77
Amazon Capital Services	4" x 20' Ultra Flex Clear Vue Heavy Duty	47.99
Amazon Capital Services	5" x 10' (5 inch diameter by 10 feet lon	37.99
Amazon Capital Services	Amazon - Cross stitching kits for 8th Gr	55.47
Amazon Capital Services	USB C to USB Adapter Pack of 2 for M1 Ma	232.50
Amazon Capital Services	Tomtoc 360 Protective Laptop Shoulder Ba	484.95
Amazon Capital Services	Interior Design class supplies	116.52
Amazon Capital Services	Duct Outlet 6" 90 Degree Adjustable Elbo	33.98
Amazon Capital Services	UNITED STATES HDW GV0892 6" HVAC 26GA Te	57.10
Amazon Capital Services	MyLifeUNIT 3 Way Duct Connector, Duct Sp	14.90
Amazon Capital Services	Hon&Guan Duct Adapter, 6" to 4" Ductin	21.38
Amazon Capital Services	10 pack 80 grit 12" disc sand paper	33.94
Amazon Capital Services	Aleenes Fabric Fusion Adhesive - for stu	26.79
Amazon Capital Services	Posts for Cardinal Yard Signs- Ag Semina	58.00
Amazon Capital Services	White out for lights in Classrooms	359.90
Amazon Capital Services	Amartisan 18-in-1 Multi-bit Screwdriver	38.97
Amazon Capital Services	iPad Privacy Screen for School Board	35.98
Vendor Name Amazon Capital Services		<u>1,843.08</u>
Brown's Repair & Supply, Inc.	Vehicle Repair Service	7,581.70
Vendor Name Brown's Repair & Supply, Inc.		<u>7,581.70</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Capital Sanitary Supply	Cap San Spring Order Per Attached	2,973.43
Capital Sanitary Supply	Cap San Spring Order Per Attached	1,700.80
Vendor Name Capital Sanitary Supply		<u>4,674.23</u>
Car Quest - Brown's Parts & Service Inc	Maintenance Vehicles	6.17
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>6.17</u>
Chat Mobility	Bus. Adm Cell Phone/Ipad 2/16/22 - 3/15	146.81
Vendor Name Chat Mobility		<u>146.81</u>
Circle C Signs	Embroidery on Retiree Blankets	32.00
Vendor Name Circle C Signs		<u>32.00</u>
City of Clarinda	Water/Sewer - Annex	35.90
City of Clarinda	Water/Sewer - McKinley	59.70
City of Clarinda	Water/Sewer - Football Field	25.50
City of Clarinda	Water/Sewer - High School	1,131.50
City of Clarinda	Water/Sewer - 1180 S 16th	53.36
City of Clarinda	Water/Sewer - K6 School	1,407.50
Vendor Name City of Clarinda		<u>2,713.46</u>
Clarinda Heating & Cooling	Maint. Repairs - Urinal Spud	14.25
Vendor Name Clarinda Heating & Cooling		<u>14.25</u>
Clarinda Herald Journal	Board Legals - Vendor Report/Board Meeti	997.01
Vendor Name Clarinda Herald Journal		<u>997.01</u>
Clarinda Reg Health Center	School Nurse Service March 2022	9,360.00
Vendor Name Clarinda Reg Health Center		<u>9,360.00</u>
Clark's Tree Service	Snow Removal 3/11/2022	450.00
Vendor Name Clark's Tree Service		<u>450.00</u>
Cochlear	Cochlear wireless mini microphone	395.00
Cochlear	shipping	15.00
Vendor Name Cochlear		<u>410.00</u>
Deans Dry Dock	Sharping	8.00
Deans Dry Dock	19" 1/4 Pico	19.00
Vendor Name Deans Dry Dock		<u>27.00</u>
Degase, Brent	Snow Removal	300.00
Degase, Brent	Treatment	300.00
Vendor Name Degase, Brent		<u>600.00</u>
DeMoulin Uniforms	Drum Major Pants/Plumes	893.70
DeMoulin Uniforms	Marching Band Uniforms	49,071.00
Vendor Name DeMoulin Uniforms		<u>49,964.70</u>
Dept of Education	Bus Inspection 2nd Half 2021-2022	950.00
Vendor Name Dept of Education		<u>950.00</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Dovel Refrigeration	Walk IN Freezer - Labor/Mileage	248.05
Vendor Name Dovel Refrigeration		<u>248.05</u>
Easter's True Value	Mouse Traps	11.98
Easter's True Value	Mouse Traps	19.97
Easter's True Value	Paint Supplies- Painting at HS Commons	144.62
Vendor Name Easter's True Value		<u>176.57</u>
Elevate Roofing	Maint Repairs and Travel	267.72
Elevate Roofing	Labor - Repairs HS/CO Roofs	780.00
Vendor Name Elevate Roofing		<u>1,047.72</u>
Federal Express	Postage to return Jostens	47.26
Vendor Name Federal Express		<u>47.26</u>
Fine Services	District Pest Control - Monthly	118.00
Vendor Name Fine Services		<u>118.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan Company		<u>532.00</u>
Green Hills AEA	Prepare Wkshp 2 Heidi Bird	55.00
Vendor Name Green Hills AEA		<u>55.00</u>
Grundmeyer Leader Search LLC	Search for Superintendent	9,313.11
Vendor Name Grundmeyer Leader Search LLC		<u>9,313.11</u>
Henry Doorly Zoo	2nd Grade - Field Trip to Henry Doorly Z	608.00
Vendor Name Henry Doorly Zoo		<u>608.00</u>
IHSMA	Large Group Registration	100.00
Vendor Name IHSMA		<u>100.00</u>
Instrumentalist Awards	Sousa Combination Award	64.00
Instrumentalist Awards	Shipping	13.00
Vendor Name Instrumentalist Awards		<u>77.00</u>
Iowa Communications Network	Internet Service -3/01/2022 - 3/31/2022	5.50
Vendor Name Iowa Communications Network		<u>5.50</u>
Iowa Department of Human Services	State Share Medicaid March 2022	3,265.51
Vendor Name Iowa Department of Human Services		<u>3,265.51</u>
Iowa Pupil Transportation Asso	IPTA Conference - R. Iske	350.00
Vendor Name Iowa Pupil Transportation Asso		<u>350.00</u>
Iowa Western Community College	Intro to Crop Science	1,402.50
Iowa Western Community College	Agricultural Selling	841.50
Iowa Western Community College	Survey of the Animal Industry	561.00
Iowa Western Community College	Intro to Sports Medicine	1,402.50
Vendor Name Iowa Western Community College		<u>4,207.50</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
ISFIS Inc.	Back Ground Check - Per Attached	168.00
Vendor Name ISFIS Inc.		168.00
JB Parts & Supply	Wiper for Mini Van #25	19.38
Vendor Name JB Parts & Supply		19.38
Johnson Tire & Service, Inc.	Tire Repair #	20.00
Vendor Name Johnson Tire & Service, Inc.		20.00
JW Pepper	Jazz Combo Session Standards of Excellen	12.95
JW Pepper	Jazz Combo Session Standards of Excellen	12.95
JW Pepper	Jazz Combo Session Standards of Excellen	12.95
JW Pepper	Shipping	16.99
JW Pepper	Hidden Symbols	25.94
JW Pepper	Mental Manacles Perc Sextet	40.00
JW Pepper	Andante et Allegro	25.89
JW Pepper	Jazz Combo Session Standards of Excellen	12.95
JW Pepper	Jazz Combo Session Standards of Excellen	14.95
JW Pepper	Jazz Combo Session Standards of Excellen	14.95
JW Pepper	Jazz Combo Session Standards of Excellen	14.95
JW Pepper	Jazz Combo Session Standards of Excellen	24.95
JW Pepper	Jazz Combo Session Standards of Excellen	14.95
Vendor Name JW Pepper		245.37
Lawn World	PrePay Discount	(294.21)
Lawn World	5 Step Program Prepaid/Fall Areation Pra	4,180.00
Lawn World	PrePay Discount	(209.00)
Lawn World	5 Step Program Prepaid/Fall Areation Foo	5,884.19
Vendor Name Lawn World		9,560.98
LONG, DAVID	Coolant for Bus #1	21.18
Vendor Name LONG, DAVID		21.18
Master Card - CCSD	Meal, 3-21-22, IASBO Conference	17.96
Master Card - CCSD	Meal, 3-22-22, IASBO Conference	17.34
Master Card - CCSD	Pure Fitness Innovations List	1,875.00
Master Card - CCSD	Pure Fitness Innovations List	7,440.00
Master Card - CCSD	Walmart - FCS groceries/Class supplies f	66.51
Master Card - CCSD	Diesel	862.00
Master Card - CCSD	HyVee (3/10/22) FCS groceries	67.88
Master Card - CCSD	HyVee (3/13/22) FCS groceries	137.90
Master Card - CCSD	NETA Conference - Registration Fee	149.00
Master Card - CCSD	HyVee - supplies	40.34
Master Card - CCSD	HyVee- Food Science Lab Supplies	140.88
Master Card - CCSD	HyVee - Culinary Arts 1 appetizer lab	86.99
Master Card - CCSD	Fareway - FCS groceries	114.22
Master Card - CCSD	Vista Print Teacher Job Fair Supplies	225.58
Master Card - CCSD	ClaroPDF Pro-Text to Speech App for SPED	9.99
Master Card - CCSD	HyVee - FCS groceries	36.58
Master Card - CCSD	HyVee (3/6/22) FCS groceries	119.41
Master Card - CCSD	HyVee (3/9/22) FCS groceries	57.74
Master Card - CCSD	ELEM SpEd LVL III GASOLINE	218.53
Master Card - CCSD	HS SpEd LVL III GASOLINE	218.52
Master Card - CCSD	HyVee - FCS groceries	20.42
Master Card - CCSD	Walmart - FCS groceries and Replacement	348.24

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Walmart - Credit charged items to wrong	(4.92)
Master Card - CCSD	Fareway - FCS groceries (Culinary Arts 2	6.99
Master Card - CCSD	HyVee - Food & Nutrition Mac & Cheese La	24.83
Master Card - CCSD	Walmart - Weekly FCS class groceries	77.16
Master Card - CCSD	HyVee - FCS class groceries	16.86
Master Card - CCSD	HyVee - FCS Culinary 2 groceries	35.12
Vendor Name Master Card - CCSD		<u>12,427.07</u>
MidAmerican Energy	Electric Usage - Annex	209.86
MidAmerican Energy	Electric Usage - McKinley	342.92
MidAmerican Energy	Electric Usage - CTE	291.36
MidAmerican Energy	Electric Usage - Athletic Field	28.54
MidAmerican Energy	Electric Usage - High School	3,686.56
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,053.76
Vendor Name MidAmerican Energy		<u>8,613.00</u>
Midwest Data	Business VOIP - Phone Service - 04/01/20	906.28
Midwest Data	E911	17.00
Vendor Name Midwest Data		<u>923.28</u>
Omaha Theater Co	Parent Admission	85.60
Omaha Theater Co	Free Price Student Admission	112.35
Omaha Theater Co	45 Full Price Student Admission	240.75
Vendor Name Omaha Theater Co		<u>438.70</u>
Rieman Music, Inc.	Triangle Holders	90.00
Rieman Music, Inc.	BG Saxophone neckstrap	43.99
Rieman Music, Inc.	Neotech Saxophone harness	37.00
Rieman Music, Inc.	Reshaped crushed tuning slide on trombon	99.75
Rieman Music, Inc.	trumpet valve work	15.00
Rieman Music, Inc.	speakon adaptors for stage monitors	32.32
Vendor Name Rieman Music, Inc.		<u>318.06</u>
Scholastic Inc	Paperback - Book Orders	17.50
Vendor Name Scholastic Inc		<u>17.50</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,102.50
Vendor Name Southwest Sanitation, Inc.		<u>1,102.50</u>
Techcycle Solutions LLC	iPad Repair	49.00
Vendor Name Techcycle Solutions LLC		<u>49.00</u>
Timberline Billing Service LLC	Medicaid Billing Service 3/7/2022 \$4005.	164.22
Timberline Billing Service LLC	Medicaid Billing Service - 3/14/2022 63	258.70
Vendor Name Timberline Billing Service LLC		<u>422.92</u>
TRANE U.S. Inc.	Sensor Temperature Display	235.81
TRANE U.S. Inc.	Motor 1/3 HP /Kit	343.76
Vendor Name TRANE U.S. Inc.		<u>579.57</u>
Wallin Plumbing & Heating, Inc.	Central Office - Compressor	1,693.02
Wallin Plumbing & Heating, Inc.	Labor	1,273.03
Wallin Plumbing & Heating, Inc.	Replace Disposal at Dishwasher	2,894.61
Vendor Name Wallin Plumbing & Heating, Inc.		<u>5,860.66</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
WoodRiver Energy LLC	High School - Customer #5871	3,990.98
WoodRiver Energy LLC	Garfield - Customer # 5871	2,309.28
Vendor Name WoodRiver Energy LLC		<hr/> 6,300.26
Fund Number 10		<hr/> 160,330.47

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Continental Fire Sprinkler	5 yr Fire Sprinkler Inspection HS	583.23
Vendor Name Continental Fire Sprinkler		583.23
Ed M. Feld Equipment Co, Inc	HS Quarterly Monitoring	135.00
Ed M. Feld Equipment Co, Inc	MS Quarterly Monitoring	135.00
Vendor Name Ed M. Feld Equipment Co, Inc		270.00
Mediacom Business	Fiber Network Transparent Lan 04-1-2022	399.60
Mediacom Business	Transparent Lan 04/01/2022-04/30/2022	399.60
Mediacom Business	Transparent Lan 04/01/2022-04/30/2022	400.80
Vendor Name Mediacom Business		1,200.00
US Bank	Copy Machine Lease - 3/14/22 -2/14/22	1,620.52
US Bank	OVERAGE	750.87
Vendor Name US Bank		2,371.39
Fund Number 33		4,424.62

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36	PHYSICAL PLANT & EQUIPMENT LVY
Clark's Tree Service	Removed 7 Ash Trees - Ground Stumps and	1,400.00
Vendor Name Clark's Tree Service		<u>1,400.00</u>
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		<u>4,550.31</u>
Fund Number 36		<u>5,950.31</u>



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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Abraham Lincoln High School	Boy Track Meet 4/14/2022 Entry Fee	100.00
Vendor Name Abraham Lincoln High School		100.00
Akin Lumber Company	Int flat clear paint	116.97
Akin Lumber Company	3 pk rollers	22.58
Vendor Name Akin Lumber Company		139.55
Amazon Capital Services	Returned - Wrong Color Ordered	(478.00)
Amazon Capital Services	Amazon- Cardinal Coffee	29.15
Amazon Capital Services	Double Center Net	220.32
Amazon Capital Services	Cardinal Coffee Supplies	106.21
Amazon Capital Services	Athletics - 5' Cat 6 Outdoor Rated Ether	7.96
Amazon Capital Services	Athletics - 20' Cat 6 Outdoor Rated Ethe	11.92
Amazon Capital Services	Under Armour Socks - Softball	520.00
Vendor Name Amazon Capital Services		417.56
Bedford Community Schools	JV Boys Track Meet 3/29/2022	90.00
Vendor Name Bedford Community Schools		90.00
BSN Sports	1 Brass & 1 Steel Shot 2 Discus one Red	214.40
BSN Sports	1 Brass & 1 Steel Shot - 2 Discus	214.40
BSN Sports	Winchester 32 Caliber Blanks	171.80
BSN Sports	Winchester 32 Caliber Blanks	171.80
BSN Sports	Shipping	15.00
BSN Sports	Shipping	15.00
BSN Sports	Girls Track Throwing Implements	584.92
Vendor Name BSN Sports		1,387.32
BW T&F Enterprises	Hy-tek grade - silver (XC)	120.00
BW T&F Enterprises	Network Pro (Track)	247.50
BW T&F Enterprises	Yearly Support	10.00
BW T&F Enterprises	Network Pro (Track)	247.50
Vendor Name BW T&F Enterprises		625.00
Circle C Signs	Athlete of the Year	27.00
Circle C Signs	Weight Lifter of the Year	50.00
Vendor Name Circle C Signs		77.00
Easter's True Value	Binders and report covers for FFA contes	11.39
Vendor Name Easter's True Value		11.39
Glenwood High School	G Track Meet 4/14/22 - Entry Fee	100.00
Vendor Name Glenwood High School		100.00
Graceland University	Graceland Track - 3/25/2022 Boys Entry F	120.00
Graceland University	Graceland Track - 3/25/2022 Girls Entry	120.00
Vendor Name Graceland University		240.00
Graphic Edge, Inc.	Black Jacket Warm Ups for Boys Track	3,051.08
Graphic Edge, Inc.	Game Softball Jerseys	445.14
Graphic Edge, Inc.	Track JV Uniform Bottoms	440.11
Graphic Edge, Inc.	UA Mens Polo - Wrestling	112.83
Graphic Edge, Inc.	UA Mens Polo - Wrestling	306.21

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Graphic Edge, Inc.		4,355.37
Jostens	Valedictorian and Salutatorian	98.00
Jostens	Shipping	22.04
Jostens	BDG Graduation Outfit Package	480.00
Jostens	BDG Graduation Outfit Package	210.00
Vendor Name Jostens		810.04
Master Card - CCSD	Fareway - Cardinal Coffee Supplies	73.33
Master Card - CCSD	Faux Moose Head	106.47
Master Card - CCSD	Flower Seeds for Greenhouse- Jung Seed C	62.83
Master Card - CCSD	Fareway - Cardinal Coffee Supplies	149.90
Master Card - CCSD	Pizza Party Supplies, FFA Week- HyVee	27.26
Master Card - CCSD	Casey's Pizza for FFA Week Dodgeball Party	187.35
Master Card - CCSD	FCCLA (state and national dues - affilia	14.00
Master Card - CCSD	FCCLA (state and national dues -affiliat	42.00
Master Card - CCSD	FCCLA (state and national dues - affilia	14.00
Master Card - CCSD	HyVee - 3rd Quarter PBIS Reward	114.54
Master Card - CCSD	HyVee - Cookies for open house	250.76
Master Card - CCSD	HyVee - Drinks for Open House	20.86
Master Card - CCSD	RipIT - Softball Helmet 14 sm/med	682.50
Master Card - CCSD	Direct Sports -Softball Helmets 7 md/lg	511.77
Master Card - CCSD	Track Wrestling 2/14 MS/Wrestling Fee	56.00
Master Card - CCSD	Hampton Inn - Waterloo Hotel State Bowli	852.96
Master Card - CCSD	Casey's Waterloo - Gasoline State Bowlin	52.44
Master Card - CCSD	Meals - Bowlers/Coaches	380.86
Master Card - CCSD	JWPepper - Music	8.14
Master Card - CCSD	WalMart - Prizes for Stu. Co Carnival	80.23
Master Card - CCSD	Off the Wall Plays -1st Performance	35.00
Master Card - CCSD	Off the Wall Plays - 2nd Performance	17.50
Master Card - CCSD	FFA Banquet Awards and Supplies	1,311.20
Master Card - CCSD	Shipping	132.00
Vendor Name Master Card - CCSD		5,183.90
Rasmussen, Josh	Girls Track Meet 4/5/2022	160.00
Vendor Name Rasmussen, Josh		160.00
Shenandoah Community School	Golf Meet G 4/14/2022 Entry Fee	100.00
Shenandoah Community School	Boys Track Meet 4/11/2022 Entry Fee	100.00
Vendor Name Shenandoah Community School		200.00
Shenandoah High School	4/12/2022 Boys Golf Entry Fee	100.00
Vendor Name Shenandoah High School		100.00
Smith, James	Girls Track Meet 4/5/2022	160.00
Vendor Name Smith, James		160.00
Treynor CSD	B Track Meet 4/4/2022 Entry Fee	100.00
Treynor CSD	G Track Meet 4/11/2022 Entry Fee	100.00
Vendor Name Treynor CSD		200.00
Trophies Plus	Plate for Trophy	5.00
Trophies Plus	Shipping	9.63
Vendor Name Trophies Plus		14.63

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Winterset High School	Wrestling 1/8/2022 Entry Fee	130.00
Vendor Name Winterset High School		<hr/> 130.00
Fund Number 21		<hr/> 14,501.76

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	March Milk Bills	5,541.73
Vendor Name Anderson Erickson Dairy Co		<u>5,541.73</u>
Clarinda Heating & Cooling	High School - Labor to Install Water Sof	340.00
Clarinda Heating & Cooling	K6 - Labor to Install Dishwasher	340.00
Clarinda Heating & Cooling	Parts for the Water Softener	376.45
Clarinda Heating & Cooling	Parts for the Dishwasher	131.15
Vendor Name Clarinda Heating & Cooling		<u>1,187.60</u>
Martin Bros.	March Food Bills	39,037.13
Vendor Name Martin Bros.		<u>39,037.13</u>
Master Card - Traci DeBolt	WEBSTSAURANT - DISPENSERS	436.11
Vendor Name Master Card - Traci DeBolt		<u>436.11</u>
Pan O Gold Baking	March Bread Bills	1,213.30
Vendor Name Pan O Gold Baking		<u>1,213.30</u>
S & S Appliance	Washer and Dryer	1,023.49
Vendor Name S & S Appliance		<u>1,023.49</u>
Fund Number 61		<u>48,439.36</u>