

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Gasoline	324.77
Agriland FS Inc.	Gasoline	930.01
Agriland FS Inc.	Diesel	413.61
Vendor Name Agriland FS Inc.		<u>1,668.39</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	1,430.00
Vendor Name Ahlers & Cooney, P.C.		<u>1,430.00</u>
Brown's Repair & Supply, Inc.	Bus #6 - AC repair	602.52
Brown's Repair & Supply, Inc.	Bus #12 - Full service check	358.70
Brown's Repair & Supply, Inc.	Bus 6 - Compressor belt	170.54
Vendor Name Brown's Repair & Supply, Inc.		<u>1,131.76</u>
Capital Sanitary Supply	Annual Custodial Supplies	1,166.14
Vendor Name Capital Sanitary Supply		<u>1,166.14</u>
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - Football Field	5,056.50
City of Clarinda	Water/Sewer - High School	671.50
City of Clarinda	Water/Sewer - McKinley	55.10
City of Clarinda	Water/Sewer - K6 School	4,673.50
City of Clarinda	Water/Sewer - CILC	53.36
Vendor Name City of Clarinda		<u>10,535.46</u>
Clarinda Youth Corporation	4th Qtr Title 1 Billing	4,997.19
Vendor Name Clarinda Youth Corporation		<u>4,997.19</u>
CNH Capital	Mower deck wheel and bracket for z-turn	54.13
Vendor Name CNH Capital		<u>54.13</u>
Easter's True Value	Paint and general supplies for the distr	135.90
Vendor Name Easter's True Value		<u>135.90</u>
Employee Benefit Systems	Monthly Fee For Flex Admin. June 2021	87.36
Vendor Name Employee Benefit Systems		<u>87.36</u>
Essex Comm School District	2nd semester sp ed tuition	9,152.78
Essex Comm School District	2nd semester sp ed tuition	12,878.58
Vendor Name Essex Comm School District		<u>22,031.36</u>
Fine Services	Monthly Pest Control	118.00
Vendor Name Fine Services		<u>118.00</u>
Glenwood Community School District	June APEX MS (11 days)	1,704.48
Vendor Name Glenwood Community School District		<u>1,704.48</u>
Iowa Assoc of School Boards	H.Heilgenthal & LouAnn Gvist spoke at Wo	450.00
Vendor Name Iowa Assoc of School Boards		<u>450.00</u>
Iowa Communications Network	Internet Service - 6/01/2021 - 06/30/202	1,036.14
Vendor Name Iowa Communications Network		<u>1,036.14</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Iowa Testing Program	Grades 3-11 English Language Arts Online	2,478.00
Iowa Testing Program	Grades 3-11 Math Online	1,585.00
Iowa Testing Program	Grades 5 8 10 Online	924.00
Iowa Testing Program	Credit Payment 1062	(2,996.00)
Vendor Name Iowa Testing Program		<u>1,991.00</u>
ISFIS Inc.	Back Ground Check - Per Attached	126.00
Vendor Name ISFIS Inc.		<u>126.00</u>
Lawn World	Fungicide treatment for the football fie	548.00
Vendor Name Lawn World		<u>548.00</u>
Master Card - CCSD	Room - Andy - IAAE Conference	344.96
Master Card - CCSD	Room - Logan/Emma - IAAE Conference	567.84
Vendor Name Master Card - CCSD		<u>912.80</u>
MidAmerican Energy	Electric Usage - Annex	11.71
MidAmerican Energy	Electric Usage - McKinley	429.38
MidAmerican Energy	Electric Usage - CTE	256.42
MidAmerican Energy	Electric Usage - Athletic Field	29.96
MidAmerican Energy	Electric Usage - High School	6,745.97
MidAmerican Energy	Electric Usage - Garfield/Middle School	6,966.33
Vendor Name MidAmerican Energy		<u>14,439.77</u>
Paper Tiger Shredding	District Shredding	178.35
Vendor Name Paper Tiger Shredding		<u>178.35</u>
Rieman Music, Inc.	6-12 Instrument Repairs	82.80
Rieman Music, Inc.	6-12 Instrument Repairs	68.25
Vendor Name Rieman Music, Inc.		<u>151.05</u>
Schmitt Music	Selmer Bass Clarinet	3,576.00
Schmitt Music	Jupiter Sousaphone	4,195.00
Schmitt Music	Dolly	426.00
Schmitt Music	Kawai CA79RO Piano	3,629.00
Schmitt Music	Delivery	393.00
Vendor Name Schmitt Music		<u>12,219.00</u>
South Page Community School	2nd semester shared services (86 days) S	11,278.45
Vendor Name South Page Community School		<u>11,278.45</u>
Stanton Community School	Shared SBO - April /May/June 2021	13,616.24
Vendor Name Stanton Community School		<u>13,616.24</u>
Street Smarts LLC	Driver's Education - Free	7,980.00
Street Smarts LLC	Driver's Education - Reduced	360.00
Vendor Name Street Smarts LLC		<u>8,340.00</u>
Techcycle Solutions LLC	Macbook Repair	189.00
Vendor Name Techcycle Solutions LLC		<u>189.00</u>
US Cellular	Hot Spots - Online Learning	42.24
Vendor Name US Cellular		<u>42.24</u>

Vendor Name

Invoice Detail Description

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110,578.21

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
EMC Insurance Company	Worker's Comp Co Pay - Byerly	150.00
Vendor Name EMC Insurance Company		<hr/> 150.00
Fund Number 22		<hr/> 150.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Cramer Compressionette 5 in	61.03
Amazon Capital Services	Arm slings	59.95
Amazon Capital Services	Super Pro Scissors	46.77
Amazon Capital Services	Tiger Balm	37.49
Amazon Capital Services	Liquid IV	23.98
Amazon Capital Services	Flexall	12.99
Vendor Name Amazon Capital Services		<hr/> 242.21
Harlan High School	Track Meet - 5/10/21 Entry Fee	100.00
Vendor Name Harlan High School		<hr/> 100.00
Fund Number 21		<hr/> 342.21

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk purchase for the month of June	1,136.28
Vendor Name Anderson Erickson Dairy Co		<u>1,136.28</u>
Martin Bros.	Food purchase for the month of June	9,016.14
Vendor Name Martin Bros.		<u>9,016.14</u>
Pan O Gold Baking	Bread purchase for the month of June	65.00
Vendor Name Pan O Gold Baking		<u>65.00</u>
Fund Number 61		<u>10,217.42</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Apple Financial Services	Macbooks 1 of 3 Payments	43,425.67
Vendor Name Apple Financial Services		<u>43,425.67</u>
Durfey, Marshall	Scorer - Baseball Game 7/1/2021	58.02
Vendor Name Durfey, Marshall		<u>58.02</u>
Employee Benefit Systems	Monthly Fee For Flex Admin. July 2021	66.56
Vendor Name Employee Benefit Systems		<u>66.56</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Vendor Name Garratt-Callahan Company		<u>511.50</u>
Green Hills AEA	21/22 AEA PD On-Line Certified Enrollmen	942.70
Vendor Name Green Hills AEA		<u>942.70</u>
Iowa Assoc of School Boards	Policy Reference FY22	775.00
Iowa Assoc of School Boards	IASB Membership Dues FY 2021-22	3,609.00
Vendor Name Iowa Assoc of School Boards		<u>4,384.00</u>
Iowa Pupil Transportation Asso	Annual Membership Dues 2021-22	275.00
Vendor Name Iowa Pupil Transportation Asso		<u>275.00</u>
ISFIS Inc.	2021-22 District Subscription Fee	1,511.45
ISFIS Inc.	2021-22 Board/Policy Website	451.25
Vendor Name ISFIS Inc.		<u>1,962.70</u>
Midwest Data	Business VOIP - Phone Service - 07/01/20	906.28
Midwest Data	E911	17.00
Vendor Name Midwest Data		<u>923.28</u>
Rural School Advocates of Iowa	RSAI District Membership Dues 2021-2022	750.00
Vendor Name Rural School Advocates of Iowa		<u>750.00</u>
School Adm of Iowa (SAI)	SAI Regular Membership- Wellhausen	568.00
School Adm of Iowa (SAI)	NASSP Active Membership	250.00
School Adm of Iowa (SAI)	SAI Executive Leaders	50.00
School Adm of Iowa (SAI)	SAI Regular Membership	568.00
School Adm of Iowa (SAI)	SAI Principal PK-6 Mentor Program - Lesl	110.00
School Adm of Iowa (SAI)	SAI 7-12 Principal Mentor Program - Luke	110.00
School Adm of Iowa (SAI)	SAI Regular Membership - Luke Cox	568.00
School Adm of Iowa (SAI)	SAI Regular Membership - Lesley Ehlers	568.00
School Adm of Iowa (SAI)	SAI 712 Principal Mentor Program - Luke	500.00
School Adm of Iowa (SAI)	SAI Principal PK-6 Mentor Program - Lesl	500.00
Vendor Name School Adm of Iowa (SAI)		<u>3,792.00</u>
School Mate	Elementary Planners	481.00
School Mate	Shipping	83.25
Vendor Name School Mate		<u>564.25</u>
U S Postal Service	PO Box Fee 2021-2022	212.00
Vendor Name U S Postal Service		<u>212.00</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
Nordland Insurance Agency	Cyber Liability Insurance July 1, 2021 -	4,585.40
Nordland Insurance Agency	Business Protection Insurance July 1, 20	229,604.00
Vendor Name Nordland Insurance Agency		<hr/> 234,189.40
Fund Number 22		<hr/> 234,189.40

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07/14/2021 Capital Projects

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Ed M. Feld Equipment Co, Inc	Quarterly fire alarm monitoring service	270.00
Vendor Name Ed M. Feld Equipment Co, Inc		<hr/> 270.00
Mediacom Business	Fiber Network Transparent Lan 7-1-2021	1,250.00
Mediacom Business	Transparent Lan 07-1-2021/ 7-31-2021	375.00
Mediacom Business	Transparent Lan 07-01-21/7-31-2021	375.00
Vendor Name Mediacom Business		<hr/> 2,000.00
US Bank	Copy Machine Lease - 07/01/21 - 07/31/21	1,620.52
Vendor Name US Bank		<hr/> 1,620.52
Fund Number 33		<hr/> 3,890.52

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
Simplified Online Communications System	SOCS Website License 7/1/2021-6/30/22	4,058.00
Vendor Name Simplified Online Communications System		<hr/> 4,058.00
Fund Number 36		<hr/> 8,608.31

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
2021-2022 SW District FFA	COLT Conference Registration	70.00
Vendor Name 2021-2022 SW District FFA		<u>70.00</u>
Antique John's Auction	Football Helmets	4,920.00
Vendor Name Antique John's Auction		<u>4,920.00</u>
Iowa Girls Coaches Association	2021-2022 IGHSA Middle School Dues	50.00
Iowa Girls Coaches Association	2021-2022 IGHSA High School Dues	50.00
Vendor Name Iowa Girls Coaches Association		<u>100.00</u>
Lewis Central High School	2021-2022 - H-10 Conference Dues	500.00
Vendor Name Lewis Central High School		<u>500.00</u>
Master Card - CCSD	FFA Officer Trip Sugar Makery Dessert	48.01
Master Card - CCSD	Meal and Golf at Top Golf-FFA Officer Tr	300.23
Master Card - CCSD	Meeting refreshments- July FFA meeting	11.74
Master Card - CCSD	Arm Bands for horse exhibitors; Iowa FFA	90.00
Master Card - CCSD	Shipping	5.00
Vendor Name Master Card - CCSD		<u>454.98</u>
Saunders, Bruce	Official - Softball 7/1/2021	160.00
Vendor Name Saunders, Bruce		<u>160.00</u>
Schmidt, Donald	Official - Softball 7/1/2021	160.00
Vendor Name Schmidt, Donald		<u>160.00</u>
Tholen, Mark	Official - Baseball 7/1/2021	160.00
Vendor Name Tholen, Mark		<u>160.00</u>
WOOD, RAY	Official - Baseball 7/1/2021	160.00
Vendor Name WOOD, RAY		<u>160.00</u>
Fund Number 21		<u>6,684.98</u>