Clarinda Community School District 01/22/2024 02:53 PM Vendor Name	Board Report - Detail 01/24/2024 General Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail
Checking Account ID 1	Fund Number 10 GENERAL FUND	Amount
Amazon Capital Services	Kiln Thermocouple	78.38
Amazon Capital Services	Toilet Vacuum Breaker	75.00
Amazon Capital Services	Toilet Slip Joint Gaskets 24pk + shippin	43.23
Amazon Capital Services	Powerstrip	82.62
Amazon Capital Services	Double Sided Tape	9.89
Amazon Capital Services	Power Cord	9.59
Amazon Capital Services	USBC Drive	29.36
Amazon Capital Services	Bracket for Apple TV	23.95
Amazon Capital Services	W2 Envelopes	80.31
Amazon Capital Services	Figuring Out Fluency (M Wagoner)	37.35
Amazon Capital Services	Parent Donation	299.30
Vendor Name Amazon Capital Ser	vices	768.98
Balkovec, Steve	01/19/2024 Varsity Girls Basketball	75.00
Balkovec, Steve	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Balkovec, Steve	,,	150.00
Brothers, Keith	01/05/2024 Level 2 Boys Basketball	55.00
Brothers, Keith	01/05/2024 Level 4 Boys Basketball	55.00
Vendor Name Brothers, Keith		110.00
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,245.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	976.78
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	3,279.44
Vendor Name Brown's Repair & S	upply, Inc.	5,501.22
Burt, Zach	01/05/2024 Varsity Girls Basketball	75.00
Burt, Zach	01/05/2024 Varsity Boys Basketball	75.00
Vendor Name Burt, Zach		150.00
Car Quest - Brown's Parts & Service Inc	General Supplies for Bus Lot	235.47
Vendor Name Car Quest - Brown' Service Inc	s Parts &	235.47
CDW	Lenovo ThinkPad	11,417.00
Vendor Name CDW	IONOVO TITIMITA	11,417.00
Corning Community Schools	First Semester Open Enrollment Tuition 2	3,706.50
Corning Community Schools	First Semester Open Enrollment TLC 2023-	178.90
Vendor Name Corning Community	Schools	3,885.40
Darrah Custom Engraving and More	Engraving - Name Plate Student Award	5.00
Darrah Custom Engraving and More	Engraving - Board Members Plates	18.00
Vendor Name Darrah Custom Engr More	aving and	23.00
Easter's True Value	Business Office Shovels	69.98
Vendor Name Easter's True Valu		69.98
Gill, Todd	01/19/2024 Varsity Girls Basketball	75.00
Gill, Todd	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Gill, Todd	,,	150.00

Clarinda Community School District 01/22/2024 02:53 PM	Board Report - Detail 01/24/2024 General Fund	Page: 2 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
IASBO	Spring IASBO Conference - Altoona March	245.00
Vendor Name IASBO		245.00
Iowa Assoc of School Boards	ISFLC Conference - December - Invoice 28	350.00
Iowa Assoc of School Boards	ISFLC Conference - December - Invoice 28	350.00 350.00
Iowa Assoc of School Boards Vendor Name Iowa Assoc of Scho	ISFLC Conference - December - Invoice 28 ol Boards	1,050.00
Iowa Western Community College	CDL STOP Class New Driver Training IWCC	100.00
Vendor Name Iowa Western Commu	nity College	100.00
ISFIS Inc.	Background Checks	168.00
Vendor Name ISFIS Inc.		168.00
Johnson Tire & Service, Inc.		950.00
Vendor Name Johnson Tire & Ser	vice, Inc.	950.00
Johnson, Christopher	01/05/2024 Varsity Girls Basketball	75.00
Johnson, Christopher	01/05/2024 Varsity Boys Basketball	75.00
Johnson, Christopher	01/16/2024 Varsity Girls Basketball	<u>150.00</u> 300.00
Vendor Name Johnson, Christoph	er	300.00
Miller, Justin	01/05/2024 Varsity Girls Basketball	75.00
Miller, Justin	01/05/2024 Varsity Boys Basketball	75.00
Miller, Justin	01/16/2024 Varsity Girls Basketball	150.00
Vendor Name Miller, Justin		300.00
Muller, Andrea	01/05/2024 Level 2 Girls Basketball	55.00
Muller, Andrea	01/19/2024 Level 2 Boys Basketball	55.00
Muller, Andrea	01/19/2024 Level 4 Boys Basketball	55.00
Vendor Name Muller, Andrea		165.00
Nahnsen, John	01/19/2024 Varsity Girls Basketball	75.00
Nahnsen, John	01/19/2024 Varsity Boys Basketball	75.00
Vendor Name Nahnsen, John		150.00
Nordyke, Aaron	01/05/2024 Level 2 Girls Basketball	55.00
Nordyke, Aaron Vendor Name Nordyke, Aaron	01/19/2024 Level 2 Girls Basketball	65.00 120.00
		100.00
Page County Landfill	Recycle hauls	125.00
Vendor Name Page County Landf		125.00
School Health	Nurse Office, AED case, bandaids, OTC me	199.42
Vendor Name School Health		199.42
Southwest Iowa Herald	Board Legals - Minutes 1/24/2024	163.45
Southwest Iowa Herald	Board Legals - Vendor Report 1/10/2024	166.20
Southwest Iowa Herald	Board Legals - Minutes 1/10/24	83.95
Southwest Iowa Herald	Board Legals - General Legal 1/10/24	253.24 666.84
Vendor Name Southwest Iowa He	Lalu	300,01
		2 055 05

Stanton Community School Shared SBO - Oct/Nov/Dec 2023

2,955.95

Clarinda Community School District 01/22/2024 02:53 PM	Board Report - Detail 01/24/2024 General Fund	Page: 3 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Stanton Community	School	2,955.95
Williams, Aaron Vendor Name Williams, Aaron	01/16/2024 Varsity Girls Basketball	150.00
Wyman, Josh	01/05/2024 Level 2 Boys Basketball	55.00
Wyman, Josh	01/05/2024 Level 4 Boys Basketball	55.00
Wyman, Josh	01/19/2024 Level 2 Boys Basketball	55.00
Wyman, Josh	01/19/2024 Level 4 Boys Basketball	55.00
Vendor Name Wyman, Josh		220.00

30,326.26

Fund Number 10

Clarinda Community School District 01/22/2024 02:31 PM

Vendor Name

Checking Account ID 3

SiteLogiQ Vendor Name SiteLogiQ

Fund Number 33

Board Report - Detail 01/24/2024 Capital Projects

Invoice Detail Description

Fund Number 33

Construction Implentation Phase - Invoic

CAPITAL PROJECTS FUND

14,236.00

Invoice Detail

14,236.00

Amount

Page: 1

User ID: HUMMNAN

14,236.00

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ABSUNT ACCOUNT ID 4 PUND Number 21 ACTIVITY FUND	01/22/2024 02:46 PM	01/24/2024 Activity Fund	User ID: HUMMNAN
Name	Vendor Name	Invoice Detail Description	
Akin Lumber Company DOOR STOP KICKDOWN C 18.58 Akin Lumber Company 5-3/4" BLKD DOOR PULL 39.54 Akin Lumber Company 5-3/4" BLKD DOOR PULL 39.54 Akin Lumber Company SHELF BRACKET 6X8 GRAY 2.79 Akin Lumber Company 3/4" SCH40 SXS 90D ELBOW 3.56 Akin Lumber Company 3/4" SCH40 SXS 90D ELBOW 3.56 Akin Lumber Company HOOK & EYE 3" 117994 2.89 Akin Lumber Company MEDAL INT SAT PASTEL PAINT GALLON 25.00 Akin Lumber Company MEDAL INT SAT PASTEL PAINT GALLON 25.00 Akin Lumber Company MEDAL INT SAT PASTEL PAINT GALLON 25.00 Akin Lumber Company 4" ROLLER FRAME 15.96 Akin Lumber Company 4" ROLLER FRAME 15.96 Akin Lumber Company 4" GRESN PAINT TRAY 6.98 Akin Lumber Company 1/4 UNDERLAYMENT LAUAN 4/8 53.98 Akin Lumber Company 1/4 SANDED FLYWOOD 203.96 Akin Lumber Company 3/4" PVC SCH40SLIP TEE 5.94 Akin Lumber Company CREDIT MEMO (55.74) Akin Lumber Company 5 GLD TORX 2-1/ZX9 26.99 Vendor Name Akin Lumber Company 5 GLD TORX 2-1/ZX9 26.99 Vendor Name Akin Lumber Company 5 GLD TORX 2-1/ZX9 26.99 Vendor Name Akin Lumber Company 5 GLD TORX 2-1/ZX9 100.51 BSN Sports Wrestling Singlets 1,861.80 Vendor Name BSN Sports Clarinal Coffee Supplies 1,861.80 Vendor Name BSN Sports GLARING FLOW Shirts (37) 666.00 Fareway Cardinal Coffee Supplies 42.21 Vendor Name Fareway Cardinal Coffee Supplies 525.00 Master Card - CCSD State wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 33.97	Checking Account ID 4	Fund Number 21 ACTIVITY FUND	Alloune
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Vendor Name Circle C Signs Fareway Cardinal Coffee Supplies 42.21 Vendor Name Fareway 42.21 Master Card - CCSD state wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 35.97	vendor Name Ban apores		1,001.00
Fareway Cardinal Coffee Supplies 42.21 Vendor Name Fareway 42.21 Master Card - CCSD state wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 35.97	Circle C Signs	Clarinda FCCLA Chapter Shirts (37)	666.00
Vendor Name Fareway Master Card - CCSD state wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 35.97	Vendor Name Circle C Signs		666.00
Vendor Name Fareway Master Card - CCSD state wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 35.97			
Master Card - CCSD state wrestling tickets 525.00 Master Card - CCSD Meeting refreshments for January FFA mee 35.97	Fareway	Cardinal Coffee Supplies	42.21
Master Card - CCSD Meeting refreshments for January FFA mee 35.97	Vendor Name Fareway		42.21
Master Card - CCSD Meeting refreshments for January FFA mee 35.97			
	Master Card - CCSD	state wrestling tickets	525.00
Vendor Name Master Card - CCSD 560.97	Master Card - CCSD	Meeting refreshments for January FFA mee	35.97
	Vendor Name Master Card - CC	SD	560.97

3,742.97

Fund Number 21

Clarinda Community School District 01/22/2024 02:41 PM	Board Report - Detail 01/24/2024 Nutrition Fund	Page: 1 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	•
Anderson Erickson Dairy Co	Monthly supply chain assistance for milk	4,619.44
Vendor Name Anderson Erickson	Dairy Co	4,619.44
Fareway	monthly gluten food	58.90
Vendor Name Fareway		58.90
Fund Number 61		4,678.34