

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
AE Supply	Rebuild Pump	900.00
Vendor Name AE Supply		<u>900.00</u>
Ahlers & Cooney, P.C.	Professional Services - 864052	1,204.86
Vendor Name Ahlers & Cooney, P.C.		<u>1,204.86</u>
Akin Lumber Company	Bolts	18.94
Akin Lumber Company	2x8-12' boards	40.78
Akin Lumber Company	Lumber and materials to build four Adiro	148.77
Akin Lumber Company	Drill bits	34.85
Akin Lumber Company	P-trap	23.99
Akin Lumber Company	Sealant, Sink washer and nut	13.68
Akin Lumber Company	Masonry bit	11.99
Akin Lumber Company	bolts	2.40
Akin Lumber Company	Masonry bit	14.99
Akin Lumber Company	Adhesive, Sealant, Bolts, Wax ring for K	43.26
Akin Lumber Company	Bolts and Hangers	50.06
Akin Lumber Company	Screws	7.80
Akin Lumber Company	Garage door slide locks and bolts	15.01
Vendor Name Akin Lumber Company		<u>426.52</u>
Amazon Capital Services	2024-2025 Academic Planner	22.99
Amazon Capital Services	Oxford 41 (1,000 PK) Ruled Index Cards 4	15.43
Amazon Capital Services	Rubber Bands	9.84
Amazon Capital Services	8.5x11 Legal Pads	15.72
Amazon Capital Services	5x8 Note Pads	15.99
Amazon Capital Services	Helioclipse Solar Eclipse Glasses	192.18
Amazon Capital Services	Cat 6 Cable	184.99
Amazon Capital Services	HDMI to USBC Cable	25.96
Amazon Capital Services	Cat6A Cable (5 pack)	12.65
Amazon Capital Services	Amazon - Culinary Arts (lasagna lab), Fo	43.88
Amazon Capital Services	Supplies for Horticulture class	40.18
Vendor Name Amazon Capital Services		<u>579.81</u>
Apple Computer Inc	10.9" iPad	1,974.00
Vendor Name Apple Computer Inc		<u>1,974.00</u>
Auditor Of State	Filing Fee for CCSD Audit June 30, 2022	625.00
Vendor Name Auditor Of State		<u>625.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,610.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	918.61
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	1,416.79
Vendor Name Brown's Repair & Supply, Inc.		<u>3,945.40</u>
Carolina Biological Supply Co	5th Grade Supplies	15.95
Vendor Name Carolina Biological Supply Co		<u>15.95</u>
City of Clarinda	Water/Sewer - Annex	29.00
City of Clarinda	Water/Sewer - McKinley	56.00
City of Clarinda	Water/Sewer - Football Field	29.00
City of Clarinda	Water/Sewer - High School	1,331.00
City of Clarinda	Water/Sewer - Garfield	2,006.00
Vendor Name City of Clarinda		<u>3,451.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clarinda Heating & Cooling	Copper fittings and Closet flange	57.95
Clarinda Heating & Cooling	Closet Flange and bolts	12.75
Clarinda Heating & Cooling	2 wax rings	19.00
Clarinda Heating & Cooling	Electrical Connector	9.95
Vendor Name Clarinda Heating & Cooling		<u>99.65</u>
Clarinda Reg Health Center	School Nurse Service Feb 2024	10,000.00
Clarinda Reg Health Center	School Nurse Service March 2024	10,000.00
Vendor Name Clarinda Reg Health Center		<u>20,000.00</u>
Easter's True Value	Liquid Drain opener	11.99
Easter's True Value	Valve and Coupling	24.99
Vendor Name Easter's True Value		<u>36.98</u>
Falk, Ruth	Accompanist	160.00
Vendor Name Falk, Ruth		<u>160.00</u>
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		<u>200.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		<u>558.58</u>
Glenwood Community School District	March APEX (19 days) - RM	5,249.32
Vendor Name Glenwood Community School District		<u>5,249.32</u>
Home Depot Pro, The	Hand soap	2,760.00
Home Depot Pro, The	Discount for paying early	(27.60)
Vendor Name Home Depot Pro, The		<u>2,732.40</u>
Hy-Vee Food Store	HyVee- FCS class groceries week 3/25-3/2	148.21
Vendor Name Hy-Vee Food Store		<u>148.21</u>
IHSMA	Mixed chorus registration fee	120.00
IHSMA	Large Group Registration	145.00
Vendor Name IHSMA		<u>265.00</u>
Iowa Association of Agriculture Educators	Registration for 2024 Iowa Agricultural	275.00
Iowa Association of Agriculture Educators	IAAE Summer Conference Registration	275.00
Iowa Association of Agriculture Educators	Ag Conference registration	275.00
Vendor Name Iowa Association of Agriculture Educators		<u>825.00</u>
Iowa Pupil Transportation Asso	IPTA Summer Conf. for Transportation Dir	350.00
Vendor Name Iowa Pupil Transportation Asso		<u>350.00</u>
JB Parts & Supply	Battery for Red Maint. Truck	209.99
JB Parts & Supply	Bolts and nuts for Playground equipment	61.92
Vendor Name JB Parts & Supply		<u>271.91</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
JW Pepper	"Little Bird"	56.25
Vendor Name JW Pepper		<u>56.25</u>
Master Card - CCSD	HyVee-Food/supplies for teachers for Spr	52.97
Vendor Name Master Card - CCSD		<u>52.97</u>
Medical Enterprises Inc.	DOT training class-Cathy	200.00
Vendor Name Medical Enterprises Inc.		<u>200.00</u>
MidAmerican Energy	Electric Usage - High School	3,937.67
MidAmerican Energy	Electric Usage - Athletic Field	27.15
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,742.80
MidAmerican Energy	Electric Usage - Annex	48.72
MidAmerican Energy	Electric Usage - McKinley	431.69
MidAmerican Energy	Electric Usage - Academy	277.70
Vendor Name MidAmerican Energy		<u>9,465.73</u>
Page County Landfill	Recycle hauls	250.00
Vendor Name Page County Landfill		<u>250.00</u>
PRIVIA, JEFF	Superintendent Meeting-Red Oak 04/03/202	37.57
PRIVIA, JEFF	Hawkeye 10 Activity-Atlantic 04/03/2024	73.84
PRIVIA, JEFF	Professional Development-Ankeny 04/04/20	176.80
Vendor Name PRIVIA, JEFF		<u>288.21</u>
Really Great Reading	HD Word Online Subscription	59.00
Vendor Name Really Great Reading		<u>59.00</u>
Rieman Music, Inc.	Tenor Sax Repair	42.00
Rieman Music, Inc.	Bass Drum Mallett	54.99
Rieman Music, Inc.	French Horn Solder and String	85.80
Rieman Music, Inc.	Vic Firth Bass Drum Mallett	54.99
Vendor Name Rieman Music, Inc.		<u>237.78</u>
Smith, James	Boys Track Official 04/04/2024	200.00
Vendor Name Smith, James		<u>200.00</u>
Snyder's Auto Body, Inc.	Bus repair Labor Bus 12, 8 & 1	690.00
Snyder's Auto Body, Inc.	Paint/Bus Wheels & Bumbers Bus 12, 8 & 1	651.54
Vendor Name Snyder's Auto Body, Inc.		<u>1,341.54</u>
Southwest Iowa Herald	Board Legals - Vendor March Report	173.05
Southwest Iowa Herald	Board Legals -Purposed Budget	188.62
Southwest Iowa Herald	Board Legals - 3/19 Work Session	70.92
Southwest Iowa Herald	Board Legals - Vendor Feb Report	229.25
Southwest Iowa Herald	Board Legals - 3/13 Minutes	134.66
Southwest Iowa Herald	Board Legals - 3/27 Budget Minutes	54.47
Southwest Iowa Herald	Board Legals - 3/27 Reg Meeting Minutes	164.14
Vendor Name Southwest Iowa Herald		<u>1,015.11</u>
US Bank	Overage for Copies	276.47
US Bank	Freight	9.95
US Bank	Overage for Copies	282.91
Vendor Name US Bank		<u>569.33</u>

Clarinda Community School District  
04/09/2024 08:53 AM  
Vendor Name

Board Report - Detail

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User ID: MCQUJOR

Invoice Detail Description

Invoice Detail  
Amount

Fund Number 10

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57,755.51



Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Abraham Lincoln High School	B Track Invitational 04/11/2024	150.00
Vendor Name Abraham Lincoln High School		<u>150.00</u>
Akin Lumber Company	Lumber and materials for FFA chapter dis	53.98
Akin Lumber Company	2X8-10 SPF	62.76
Akin Lumber Company	2X4-10 SPF	21.16
Vendor Name Akin Lumber Company		<u>137.90</u>
Amazon Capital Services	Supplies for FFA Gift Bags for Iowa FFA	123.63
Vendor Name Amazon Capital Services		<u>123.63</u>
BSN Sports	Pitching machine	3,199.00
BSN Sports	Leatherlast balls	560.00
Vendor Name BSN Sports		<u>3,759.00</u>
Circle C Signs	Alum 4th Turn Sign	63.89
Circle C Signs	Alum 2nd Turn Sign	63.89
Vendor Name Circle C Signs		<u>127.78</u>
Iowa HS Athletic Association	Extra Bowling Plaques for Boys	50.00
Vendor Name Iowa HS Athletic Association		<u>50.00</u>
Iowa HS Speech Association	9th Grade District IE Speech Contest Fee	30.00
Iowa HS Speech Association	10-12 Grade District Speech Competition	180.00
Vendor Name Iowa HS Speech Association		<u>210.00</u>
Red Oak Community Schools	G Track Invitational 04/04/2024	125.00
Vendor Name Red Oak Community Schools		<u>125.00</u>
Fund Number 21		<u>4,683.31</u>

Checking Account ID 3

Fund Number 22

MANAGEMENT FUND

EMC Insurance Company

Worker's Comp Co-Pay - JH

150.00

Vendor Name EMC Insurance Company

150.00

Fund Number 22

150.00

Checking Account ID 3

Mediacom Business

Vendor Name Mediacom Business

Fund Number 33 CAPITAL PROJECTS FUND

Enterprz - Leaf Charges - Jan 3/01/24 -

1,200.00

1,200.00

US Bank

Vendor Name US Bank

Copy Machine Lease -3/18/24 -04/18/24

1,620.52

1,620.52

Fund Number 33

2,820.52

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 - AE Mil	4,450.75
Anderson Erickson Dairy Co	Monthly AE Milk bill	1,123.96
Vendor Name Anderson Erickson Dairy Co		<u>5,574.71</u>
Martin Bros.	Monthly Nutrition Food	37,479.14
Martin Bros.	Monthly Nutrition Supplies/admin cost	2,360.30
Martin Bros.	Monthly Nutrition Supply Chain	9,200.23
Vendor Name Martin Bros.		<u>49,039.67</u>
Pan O Gold Baking	Monthly Nutrition Bread order	416.00
Vendor Name Pan O Gold Baking		<u>416.00</u>
Fund Number 61		<u>55,030.38</u>