Clarinda Community School District	Board Report - Detail	Page: 1
02/27/2024 09:48 AM	02/28/2024 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	•
Ahlers & Cooney, P.C.	Professional Services - 859260	504.00
Ahlers & Cooney, P.C.	Professional Services - 860945	610.00
Vendor Name Ahlers & Cooney,	P.C.	1,114.00
Akin Lumber Company	Bolts & Spray Paint	51.93
Akin Lumber Company	1x4s-construction trades 1 and 2	202.35
Akin Lumber Company	Lumber and supplies for Ag Seminar Adiro	192.20
Vendor Name Akin Lumber Comp	any	446.48
Amazon Capital Services	Samsung 85" TV	1,297.99
Amazon Capital Services	TV Mount	39.99
Amazon Capital Services	HS Lvl III Supplies	151.58
amazon Capital Services	General Supplies for Buses & Fleet	73.20
mazon Capital Services	Intro To Tech Supplies	149.51
Amazon Capital Services	Scotch Tape	16.99
mazon Capital Services	Sketch Pad	23.80
mazon Capital Services	Masking tape	18.79
mazon Capital Services	Tape Dispenser - 3 pack	13.50
mazon Capital Services	Staplers - 3 pack	10.63
mazon Capital Services	Clipboards - 6 pack	25.90
mazon Capital Services	Pencil Grip	5.85
mazon Capital Services	Pencil Grip	3.79
endor Name Amazon Capital S	ervices	1,831.52
Apple Computer Inc	10.9" iPad (10th Gen)	78,960.00
Apple Computer Inc	10.9" iPad (9th Gen)	92,070.00
apple Computer Inc	10.9" iPad (10th Gen)	1,645.00
pple Computer Inc	Brenthaven Edge 360 Case	8,737.50
pple Computer Inc	Logitech Rugged Combo 3 Case	8,095.50
apple Computer Inc	Logitech Rugged Combo 4 Touch Case	31,837.75
Vendor Name Apple Computer Inc		221,345.75
AM Community School	First semester open enrollment tuition 2	56,874.18
CAM Community School	First semester open enrollment TLC 2023-	2,745.11
CAM Community School	First Semester Concurrent Enrollment 202	725.33
endor Name CAM Community Sc.	hool	60,344.62
Clarinda Reg Health Center	School Nurse Service Dec 2024	10,000.00
Clarinda Reg Health Center	School Nurse Service Jan 2024	10,000.00
Vendor Name Clarinda Reg Hea	lth Center	20,000.00
CNH Capital	Bolt, Oils, Snow Plow Skids	189.64
Vendor Name CNH Capital		189.64
Electronic Sound Inc	Telecenter U Module Installation (speake	2,062.00
Jondon Name Floatronia Sound	Ta-	2,002.00

Vendor Name Electronic Sound Inc

Vendor Name Elevate Roofing, Inc.

Elevate Roofing, Inc. Roof repair at Central

Essex Comm School District First Semester Level I 2023-24
Essex Comm School District First Semester Level II 2023-24
Essex Comm School District First Semester OE Tuition 2023-24

2,062.00

807.29

807.29

14,398.92 5,840.10 17,420.41

Clarinda Community School District
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Board Report - Detail

Page: 2

02/27/2024 00:48 AM	Board Report - Detail	Page; 2
02/27/2024 09:48 AM	02/28/2024 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Essex Comm School District	First Semester OE TLC 2023-24	1,431.40
Vendor Name Essex Comm School		39,090.83
		·
Green Giant Lawn Care, LLC	Ice Melt Pallet	912.00
Vendor Name Green Giant Lawn (912.00
		312100
Green Hills AEA	Right Track Mentor Program - HB & MD	144.00
Green Hills AEA	Right Track Mentor Program - JS & DW	137.00
Vendor Name Green Hills AEA		281.00
Hy-Vee Food Store	HyVee- FCS groceries 2/11-2/15	298.88
Hy-Vee Food Store	HyVee- FCS groceries 2/19-2/13	198.36
Hy-Vee Food Store	HyVee- FCS class groceries	33.75
Vendor Name Hy-Vee Food Store	,	530.99
-		330.33
JW Pepper	Surfboard	40.00
JW Pepper	Lost Souls	29.00
JW Pepper	Memories of Santa Fe	29.00
JW Pepper	A Pleasing Trip	24.00
JW Pepper	Dance of the Music Box Figurines	36.00
JW Pepper	Shipping	17.99
JW Pepper	"Give Me the Splendid Silent Sun"	51.00
JW Pepper	"Follow the Drinking Gourd"	20,65
JW Pepper	"Yonder Come Day"	39.00
JW Pepper	"Haru Sugite"	52.50
JW Pepper	Shipping	17.99
Vendor Name JW Pepper		357.13
Master Card - CCSD	Casey's - Bus Fuel	59.54
Master Card - CCSD	Casey's - Fuel	68.76
Master Card - CCSD	Kum- N Go - Fuel	99.65
Master Card - CCSD	Holiday Inn-Marshalltown-4 Rooms (Open S	777.28
Master Card - CCSD	Arby's - Meals	32.36
Master Card - CCSD	Subway - Meals	16.87
Master Card - CCSD	Olive Garden - Supper - Budget Workshop	30.25
Master Card - CCSD	Burger King - Meals	33.99
Master Card - CCSD	LaCarrata - Meals	56.25
Master Card - CCSD	Murphy USA = Fuel State Bowling	37.88
Master Card - CCSD	Loves- State Bowling 02/21/2024	44.37
Master Card - CCSD	Loves - State Bowling 02/21/2024	53.54
Master Card - CCSD	Sue's Kitchen - lunch - Budget Workshop	25.38
Vendor Name Master Card - CCS	SD	1,336.12
PRIVIA, JEFF	Admin Meeting-Malvern 02/14/2024	62.53
PRIVIA, JEFF	Admin Meeting-Red Oak 02/07/2024	37.70
Vendor Name PRIVIA, JEFF		100.23
Renaissance Learning	Annual All Product Renaissance Platform	375.00
Renaissance Learning	Accelerated Reader Subscription	397.00
Renaissance Learning	Star Reading Subsription	271.00
Renaissance Learning	Lalilo Subscription	595.00
Renaissance Learning	60-minute Remote Session	450.00
Renaissance Learning	Star Early Literacy Subscription	541.00
Vendor Name Renaissance Learni	Ling	2,629.00

O2/27/2024 09:48 AMO2/28/2024 General FundUser ID: HUMMNANVendor NameInvoice Detail DescriptionInvoice Detail AmountSnyder's Auto Body, Inc.Towing for Buses stuck in Snow 2,8,11225.00Vendor NameSnyder's Auto Body, Inc.225.00Techcycle Solutions LLCInvoice 48429179.00Vendor NameTechcycle Solutions LLC179.00US CellularHot Spots151.96
Amount Snyder's Auto Body, Inc. Towing for Buses stuck in Snow 2,8,11 Vendor Name Snyder's Auto Body, Inc. Techcycle Solutions LLC Invoice 48429 Vendor Name Techcycle Solutions LLC 179.00
Snyder's Auto Body, Inc. Towing for Buses stuck in Snow 2,8,11 Vendor Name Snyder's Auto Body, Inc. Techcycle Solutions LLC Invoice 48429 Vendor Name Techcycle Solutions LLC 179.00
Vendor Name Snyder's Auto Body, Inc. 225.00 Techcycle Solutions LLC Invoice 48429 Vendor Name Techcycle Solutions LLC 179.00
Techcycle Solutions LLC Invoice 48429 Vendor Name Techcycle Solutions LLC 179.00 179.00
Vendor Name Techcycle Solutions LLC 179.00
US Cellular Hot Spots 151.96
US Cellular Hot Spots 151.96
<u> </u>
Vendor Name US Cellular 151.96
Walsh Door & Security Fobs for door system 122.76
Vendor Name Walsh Door & Security 122.76
WoodRiver Energy LLC High School - Customer #5871 4,260.45
WoodRiver Energy LLC Garfield - Customer # 5871 3,467.92
Vendor Name WoodRiver Energy LLC 7,728.37
Woodwind & Brasswind Lyons Soprano Recorder Pink 25.80
Woodwind & Brasswind Lyons Soprano Recorder Blue 79.98
Woodwind & Brasswind Lyons Soprano Recorder Green 25.80
Woodwind & Brasswind Lyons Soprano Recorder Purple 30.96
Woodwind & Brasswind Lyons Soprano Recorder Clear 28.38
Woodwind & Brasswind Lyons Soprano Recorder Red 43.86
Woodwind & Brasswind Lyons Soprano Recorder Orange 2.58
Vendor Name Woodwind & Brasswind 237.36

362,023.05

Fund Number 10

Clarinda Community School District 02/27/2024 09:35 AM Vendor Name	Board Report - Detail 02/28/2024 Capital Projects Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 3 JAMF Software LLC JAMF Software LLC JAMF Software LLC Vendor Name JAMF Software LLC	Fund Number 33 CAPITAL PROJECTS FUND JAMF License iOS JAMF License macOS	72.00 13,041.00 3,960.00 17,073.00
SiteLogiQ Vendor Name SiteLogiQ Fund Number 33	Construction Implentation Phase	14,235.96 14,235.96 31,308.96

Clarinda Community School District 02/27/2024 09:38 AM	Board Report - Detail 02/28/2024 PPEL Fund	Page: 1 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT I	ΥV
Midwest Data	Managed Backup Workstation	180.00
Midwest Data	Hosted PBX - Basic Phone	1,596.00
Midwest Data	Hosted PBX - FMTC SIP Trunk	100.00
Midwest Data	Hosted PBX - FMTC E911	14.00
Midwest Data	Hosted PBX - FMTC Fax	25.00
Midwest Data	Contracted IT Service	7,140.00
Vendor Name Midwest Data		9,055.00
Fund Number 36		9,055.00

Nonce Detail Description Nonce Description	Clarinda Community School District 02/27/2024 09:42 AM	Board Report - Detail 02/28/2024 Activity Fund	Page: 1 User ID: HUMMNAN
Caccing Account 10 Fund Number 21 ACTIVITY FUND ACTIVI	Vendor Name	Invoice Detail Description	Invoice Detail Amount
Miles Mile	Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Seas Sports Met Cleener 233.18		Girls Bowling Fees	100.00
Vendor Name Saw Sports Same Sports Same Same Sports S	Vendor Name Alley Bowl	-	100.00
Vendor Name Saw Sports Same Sports Same Same Sports S			
Darrah Custom Engraving and Brass Plate - Baseball 7.25	BSN Sports	Mat Cleaner	233.18
Note of Name Darrah Custom Engraving and Kore 7.25 Dramatic Publishing Dramatic Publishing Checking In 10.95 20.99 Dramatic Publishing The Layover 10.95 10.95 Dramatic Publishing One Stoplight Town 10.95 10.95 Dramatic Publishing The Complete History of Theatre 10.95 10.95 Poramatic Publishing The Complete History of Theatre 10.95 10.95 Vendor Name Dramatic Publishing The Complete History of Theatre 10.95 25.90 Highmy, Makenzie Inwa Events Center - Manager's Tickets 25.90 25.90 Highmy, Makenzie Inwa Events Center - Parking Pass 12.00 12.00 Vendor Name Highmy, Makenzie Inwa Events Center - Parking Pass 12.00 12.00 Vendor Name Fareway Procla Sode for Vady sales 5.99 5.99 Fareway Preway Procla Sode for Vady sales 5.90 5.99 Fareway Craris Varsity Baskethall 300.00 300.00 Girres, Chris Varsity Baskethall 300.00 300.00 Girres, Chris Varsity Football 300.00 300.00 By-Vee Food Store Varsity Football 300.00 172.75 Lowa Folk Speech Association District Registration The Act Variation Football 400.00 172.75 Lowa Expect Association District Registration Reading 25.00 25.00	Vendor Name BSN Sports		233.18
Note of Name Darrah Custom Engraving and Kore 7.25 Dramatic Publishing Dramatic Publishing Checking In 10.95 20.99 Dramatic Publishing The Layover 10.95 10.95 Dramatic Publishing One Stoplight Town 10.95 10.95 Dramatic Publishing The Complete History of Theatre 10.95 10.95 Poramatic Publishing The Complete History of Theatre 10.95 10.95 Vendor Name Dramatic Publishing The Complete History of Theatre 10.95 25.90 Highmy, Makenzie Inwa Events Center - Manager's Tickets 25.90 25.90 Highmy, Makenzie Inwa Events Center - Parking Pass 12.00 12.00 Vendor Name Highmy, Makenzie Inwa Events Center - Parking Pass 12.00 12.00 Vendor Name Fareway Procla Sode for Vady sales 5.99 5.99 Fareway Preway Procla Sode for Vady sales 5.90 5.99 Fareway Craris Varsity Baskethall 300.00 300.00 Girres, Chris Varsity Baskethall 300.00 300.00 Girres, Chris Varsity Football 300.00 300.00 By-Vee Food Store Varsity Football 300.00 172.75 Lowa Folk Speech Association District Registration The Act Variation Football 400.00 172.75 Lowa Expect Association District Registration Reading 25.00 25.00	-		
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Dramatic Publishing	Dramatic Publishing	SubURBAN Stories	20.99
Dramatic Publishing	•		
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Vendor Name Iowa HS Speech Association 457.00		State - Radio Broadcasting	24.00
	Vendor Name Iowa HS Speech Ass	sociation	457.00

Clarinda Community School District	Board Report - Detail	Page: 2
02/27/2024 09:42 AM Vendor Name	02/28/2024 Activity Fund Invoice Detail Description	User ID: HUMMNAN Invoice Detail
Vehidor Maille	invoice betail bescription	Amount
Iowa State Fair	FFA Beef Ear Tags	20.00
Vendor Name Iowa State Fair		20.00
Martin Bros.	Concession Popcorn	278.16
Vendor Name Martin Bros.		278.16
Master Card - CCSD	Tennis Machine Power Pack	270.71
Master Card - CCSD	Papa John's - Meals State Speech	153.14
Master Card - CCSD	Casey's - Drinks State Speech	10.99
Master Card - CCSD	Fairfield Inn - Hotel State Speech	1,209.60
Master Card - CCSD	Family Game Night Drinks/Supplies	68.30
Master Card - CCSD	Firehouse/Holiday Inn - Meals 2/13 State	163.97
Master Card - CCSD	Taco Bell - State Bowling Meals	172.65
Master Card - CCSD	Dominos - State Bowling Meals	169.09
Master Card - CCSD	Perkins - State Bowling Meals	330.07
Master Card - CCSD	C & C Concessions - Lemonade State WR	14.98
Master Card - CCSD	Texas Roadhouse - Cheer Meals State WR	209.96 234.95
Master Card - CCSD Master Card - CCSD	Samurai - Cheer Meals State WR IA Event Center - Cheer Meals State WR	234.93
		936.11
Master Card - CCSD Master Card - CCSD	Comfort Inn - State Bowling Hotel 2/19/2 Comfort Inn - State Bowling Hotel 2/20/2	867.51
Master Card - CCSD	Towneplace - Hotel Rooms State Wrestlin	661.92
Master Card - CCSD	Towneplace - Hotel Rooms State Wrestling	661.92
Master Card - CCSD	Towneplace - Hotel Rooms State Wrestling	638.40
Master Card - CCSD	IA Event Center - Parking Passes 2/14/ 2	36.00
Master Card - CCSD	IA Event Center - Adm for Managers 2/14	85.50
Master Card - CCSD	Wendy's - Cheer Meals State WR	51.19
Master Card - CCSD	Panera Bread/Pancheros - Meals 2/14 Stat	180.28
Master Card - CCSD	Noodles/Chick Fil A - Meals 2/15 State W	196.98
Master Card - CCSD	Raising Canes/ Jimmy Johns - Meals 2/16	200.13
Master Card - CCSD	Kwik Star/Buffalo Wild Wings - Meals 2/1	255.79
Master Card - CCSD	Holiday Inn - Hotel State Wrestling	1,841.28
Master Card - CCSD	Easters - Flower Seeds	39.88
Vendor Name Master Card - CC	SD	9,684.84
Pioneer Drama Service Inc.	The Monkey's Paw	16.25
Pioneer Drama Service Inc.	A Sherlock Holmes Radio Mystery	8.00
Pioneer Drama Service Inc.	The Great Cell Phone Catastrophe -	8.25
Pioneer Drama Service Inc.	Yearbook	8.75
Vendor Name Pioneer Drama Ser	vice Inc.	41.25
Southwest Valley Schools	WR Tournament Entry Fee	150.00
Vendor Name Southwest Valley	Schools	150.00
Stroud, Shala	Taco Bell- Cheer Meals State WR	43.82
Stroud, Shala	Papa Johns - Cheer Meals State WR	72.08
Vendor Name Stroud, Shala		115.90
Super Bowl	Boys Bowling Fee	100.00
Vendor Name Super Bowl		100.00
-		
Uniforms Today, LLC	FCCLA Competition Blazers (5)	345.60
Vendor Name Uniforms Today, Li		345.60
		120.00

Boys Wrestling Entry Fee 01/06/2024

Winterset High School

130.00

Clarinda Community School District 02/27/2024 09:42 AM

Board Report - Detail 02/28/2024 Activity Fund Page: 3 User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail Amount

Vendor Name Winterset High School

130.00

Fund Number 21

13,622.10

Clarinda Community School District 02/27/2024 09:31 AM Vendor Name	Board Report - Detail 02/28/2024 Nutrition Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 5 Fareway Vendor Name Fareway	Fund Number 61 NUTRITION FUND Gluten Food	82.05 82.05
Hy-Vee Food Store Vendor Name Hy-Vee Food Store	Gluten Food	58.32 58.32
Fund Number 61		140.37