Clarinda Community School District	Board Ro	eport - Detail	Page: 1
06/25/2025 07:09 AM	06/25/2025	5 Board Report	User ID: HUMMNAN
Vendor Name	Invoice Detail Descrip	tion	Invoice Detail Amount
Checking Account ID 1	Fund Number 10	GENERAL FUND	
Access Elevator & Lifts	Chair Lift PM and Insp	ection	525.00
Vendor Name Access Elevator & 1	Lifts		525.00
Agriland FS Inc.	Maintenance Fuel Agril	and	236.77
Agriland FS Inc.	Gasoline for Fleet Agr	iland	2,522.97
Agriland FS Inc.	SP Ed Bus 2 Gasoline		44.64
Agriland FS Inc.	SP Ed Bus 2 Gasoline		178.57
Agriland FS Inc.	Bus Fuel Agriland		116.32
Agriland FS Inc.	Lawn Chemical		75.62
Vendor Name Agriland FS Inc.			3,174.89
Akin Lumber Company	Inv # 684621/2 Supplie	s	371.12
Akin Lumber Company	Inv # 684603/2 Supplie		38.33
Akin Lumber Company	Inv # 684608/2 Supplie		18.99
Akin Lumber Company	Inv # 682612/2 Supplie		19.99
Akin Lumber Company	Inv # 682267/2 Supplie		21.99
Akin Lumber Company	Inv # 682862/2 Supplie	s	17.17
Akin Lumber Company	Inv # 682828/2 Supplie		221.30
Akin Lumber Company	Inv # 682958/2 Supplie		35.89
Akin Lumber Company	Inv # 684203/2 Supplie		569.98
Akin Lumber Company	Inv # 684369/2 Supplie		40.96
Akin Lumber Company	Inv # 684758/2 Supplie		41.48
Akin Lumber Company	Inv # 684726/2 Supplie		569.99
Akin Lumber Company	Inv # K84532/2 Supplie		29.98
Akin Lumber Company	Inv # 684548/2 Supplie	s	14.99
Akin Lumber Company	Inv # 683847/2 Supplie	S	330.20
Akin Lumber Company	Inv # 683869/2 Supplie	S	61.60
Akin Lumber Company	Inv # 683902/2 Supplie		22.99
Akin Lumber Company	Inv # 683897/2 Supplie	S	92.34
Akin Lumber Company	Credit Returns 684068	/2	(73.16)
Akin Lumber Company	Inv # 684150/2 Supplie	s	31.99
Akin Lumber Company	Inv # 683595/2 Supplie	s	414.95
Akin Lumber Company	Inv # 683632/2 Supplie	s Credit	(1.00)
Akin Lumber Company	Inv # 683656/2 Supplie	s	196.90
Akin Lumber Company	Inv # 683682/2 Supplie	s	35.46
Akin Lumber Company	Inv # 683800/2 Supplie	s	19.98
Akin Lumber Company	Inv # 683834/4 Suppli	es	125.98
Akin Lumber Company	Inv # 683486/2 Supplie	s	22.99
Akin Lumber Company	Credit paid Inv Twice		(49.98)
Akin Lumber Company	Under Paid Invoice		1.01
Akin Lumber Company	Inv # 683462/2		84.77
Akin Lumber Company	Inv # 683540/2 Supplie	s	59.99
Akin Lumber Company	Inv # 683564/2 Supplie	s	18.97
Vendor Name Akin Lumber Company	?		3,408.14
Amazon Capital Services	Expandable hanging fil	es	35.14
Amazon Capital Services	Order #114-7619465-971	9466 Cable Connect	58.83
Amazon Capital Services	Credit Memo		(39.18)
Amazon Capital Services	Electrical box extende	rs	28.40
Amazon Capital Services	Mop board		188.99
Amazon Capital Services	Light bulbs		97.41
Amazon Capital Services	Technology Supplies Or	der #114-6304019-4	35.62
Vendor Name Amazon Capital Serv	rices		405.21

Clarinda Community School District	Board Report - Detail	Page: 2
06/25/2025 07:09 AM	06/25/2025 Board Report	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail
		Amount
Vendor Name Balkovec, Drew		190.00
Balkovec, Steve	Baseball Official Services	190.00
Vendor Name Balkovec, Steve		190.00
Bird, Heidi	Judge	150.00

		Amount
Vendor Name Balkovec, Drew		190.00
Balkovec, Steve	Baseball Official Services	190.00
Vendor Name Balkovec, Steve	Dabesall Gilleral Belvices	190.00
Dina Walai	T d	150.00
Bird, Heidi	Judge	150.00
Vendor Name Bird, Heidi		150.00
Brown's Repair & Supply, Inc.	Lube	357.67
Brown's Repair & Supply, Inc.	Parts/Repairs	5,480.07
Brown's Repair & Supply, Inc.	Fuse	4.00
Brown's Repair & Supply, Inc.	Tire repair	48.86
Brown's Repair & Supply, Inc.	Labor	1,820.00
Vendor Name Brown's Repair & S	Supply, Inc.	7,710.60
Camblin Mechanical, Inc.	Core Drill for Dryer Duct FCS	400.00
Camblin Mechanical, Inc.	Repair HS Chiller	857.50
Vendor Name Camblin Mechanica	l, Inc.	1,257.50
Capital Sanitary Supply	Custodial supplies	142.64
Vendor Name Capital Sanitary S		142.64
Car Quest - Brown's Parts & Service Inc	Bus lot supplies	264.45
Vendor Name Car Quest - Brown Service Inc	's Parts &	264.45
CCSD - Activity Fund	FB Helmets Reconditioning	750.96
Vendor Name CCSD - Activity Ft	and	750.96
Clarinda Heating & Cooling	Areator	16.50
Clarinda Heating & Cooling	PVC Cpl 3"	4.50
Vendor Name Clarinda Heating 8	2 Cooling	21.00
CNH Capital	Fuel filter	13.39
Vendor Name CNH Capital		13.39
Continental Fire Sprinkler	Sprinkler Repairs	1,480.49
Vendor Name Continental Fire S		1,480.49
Council Bluffs CSD	First Semester - LO PMIC 9 days , 2024-2	393.03
Vendor Name Council Bluffs CSI)	393.03
Cummins Sales and Services	New Batteries for Bus #10	656.46
Cummins Sales and Services	Diagnose Multiple Fault Codes & Replace	543.54
Vendor Name Cummins Sales and	Services	1,200.00
Doyle, Jim	Softball Official Services	160.00
Vendor Name Doyle, Jim		160.00
Easter's True Value	Maint supplies	9,058.18
Easter's True Value	6/10/2025 - Cleaner	7.49
Easter's True Value	5/26/2025 - Key	8.07
Easter's True Value	6/5/2025 - Fleximax Rose	59.99

Clarinda Community School District

Board Report - Detail

Page: 3

Clarinda Community School District	Board Report - Detail	Page: 3
06/25/2025 07:09 AM	06/25/2025 Board Report	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	Fuses	19.79
Vendor Name Easter's True Valu	e	9,153.52
Eberly, Zach	MS Solo Contest Judging	150.00
Vendor Name Eberly, Zach		150.00
Ed M. Feld Equipment Co, Inc	Quarterly fire monitoring	135.00
Vendor Name Ed M. Feld Equipme	nt Co, Inc	135.00
Elevate Roofing, Inc.	K-6 Roof repair	1,378.22
Elevate Roofing, Inc.	Roof repair to Garfield	1,056.23
Vendor Name Elevate Roofing, I	nc.	2,434.45
Fidler, Megan	Level II Emp. CPR Training	20.00
Vendor Name Fidler, Megan		20.00
Gacke, Adam	Baseball Official 6/9/2025	190.00
Gacke, Adam	Baseball Official 6/12/2025	190.00
Vendor Name Gacke, Adam		380.00
Green Giant Lawn Care, LLC	Mower blades	188.40
Vendor Name Green Giant Lawn C	are, LLC	188.40
Grounds & Greens Management & Consulting	Fert application and overseed	3,000.00
Vendor Name Grounds & Greens M Consulting	anagement &	3,000.00
Home Depot Pro, The	Custodial supplies	183.81
Home Depot Pro, The	Custodial Supplies	284.07
Home Depot Pro, The	Custodial Supplies	(284.07)
Home Depot Pro, The	Custodial supplies	(284.07)
Home Depot Pro, The	Custodial supplies	183.81
Home Depot Pro, The	Custodial Supplies	284.07
Home Depot Pro, The	Custodial supplies	284.07
Home Depot Pro, The	Custodial supplies	(183.81)
Vendor Name Home Depot Pro, Th	e	467.88
Hy-Vee Food Store	Donuts/Coffee	198.15
Vendor Name Hy-Vee Food Store		198.15
Iowa Association of Agriculture Educators	IAAE Conference Registration (Profession	275.00
Vendor Name Iowa Association o Educators	f Agriculture	275.00
ISKE, TAMMY	DOT Physical	75.00
Vendor Name ISKE, TAMMY		75.00
JB Parts & Supply	Slime Tire	18.49
JB Parts & Supply	Adapter	7.28
Vendor Name JB Parts & Supply		25.77
John Deere Financial	Trimmer line	15.99
Vendor Name John Deere Financi	al	15.99

Clarinda Community School District 06/25/2025 07:09 AM	Board Report - Detail 06/25/2025 Board Report	Page: 4 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail
	-	Amount
Johnson Tire & Service, Inc.	Replace front tires on Bus #12	730.00
Johnson Tire & Service, Inc.	Tire	190.00
Vendor Name Johnson Tire & Sen	rvice, Inc.	920.00
Jones, Rick	Softball Official 6/10/2025	160.00
Vendor Name Jones, Rick		160.00
Master Card - CCSD	IBA Student Room	155.68
Master Card - CCSD	IBA Student Room	170.63
Master Card - CCSD	IBA Director Room	511.89
Master Card - CCSD	IBA Director Room	589.02
Vendor Name Master Card - CCS		1,427.22
MaGlauran Dianna	I amal II Days (DD Thusining	20.00
McClarnon, Dianna Vendor Name McClarnon, Dianna	Level II Emp. CPR Training	20.00
vendor Name Mecrariion, Branna		20.00
McGruder, Jason	Baseball Official 6/10/2025	190.00
Vendor Name McGruder, Jason		190.00
Motagon Chad	Baseball Official 6/09/2025	190.00
Metzger, Chad Vendor Name Metzger, Chad	Basepall Official 6/09/2025	190.00
vendor Name Meezger, enda		150.00
Nicklaus, Troy	Softball Official 6/11/2025	160.00
Nicklaus, Troy	Softball Official 6/12/2025	160.00
Vendor Name Nicklaus, Troy		320.00
Pace, Rick	Softball Official 6/10/2025	120.00
Pace, Rick	Softball Official 6/11/2025	110.00
Vendor Name Pace, Rick		230.00
		100.00
PATTERSON, BILL	Baseball Official 6/12/2025	190.00
Vendor Name PATTERSON, BILL		190.00
Perkins, Josh	Softball Official 6/09/2025	160.00
Vendor Name Perkins, Josh		160.00
PIPPERT, LYDIA	Level II Emp. CPR Training	20.00
Vendor Name PIPPERT, LYDIA	20.01 II Day. OIR II diffiling	20.00
		20.00
Quadient Finance USA, Inc.	Postage for Postage Machine	1,000.00
Vendor Name Quadient Finance I	USA, Inc.	1,000.00
Southwest Iowa Herald	Board Legals - Minutes 6/11/2025	125.07
Vendor Name Southwest Iowa Her		125.07
vendor name Bodenwebe rowa nes		123.07
Southwest Iowa Plumbing & Heating	Recirc. line repair	255.00
Vendor Name Southwest Iowa Plu Heating	umbing &	255.00
Street Smarts LLC	Driver's Education - Free	2,400.00
Street Smarts LLC	Driver's Education - Reduced	380.00
Vendor Name Street Smarts LLC		2,780.00

Name	Clarinda Community School District 06/25/2025 07:09 AM	Board Report - Detail 06/25/2025 Board Report	Page: 5 User ID: HUMMNAN
Techcycle Solutions LLC	***************************************		••••
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Techcycle Solutions LLC Invoice 68094 216.84	_		
Techcycle Solutions LLC	-		
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Techcycle Solutions LLC		Invoice 67992	99.00
Vendor Name Techcycle Solutions LLC	-	Invoice 67989	99.00
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Vendor Name US Cellular 116.37 Victoria Cleaners Jacket/Pants/Gauntlet Cleaning 1,780.90 Vendor Name Victoria Cleaners 1,780.90 Wax, Gary Softball Official 06/09/2025 160.00 Vendor Name Wax, Gary 160.00 Wiegel, Shane Softball Official 06/05/2025 160.00 Vendor Name Wiegel, Shane 160.00 WOOD, RAY Baseball Official 6/10/2025 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	US Cellular	Hot Spots	116 37
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Vendor Name Victoria Cleaners 1,780.90 Wax, Gary Vendor Name Wax, Gary Softball Official 06/09/2025 160.00 Wiegel, Shane Vendor Name Wiegel, Shane Softball Official 06/05/2025 160.00 WOOD, RAY Vendor Name WOOD, RAY Baseball Official 6/10/2025 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Baseball Official 6/09/2025 140.00	Venuer name of cerrarar		110.00
Vendor Name Victoria Cleaners 1,780.90 Wax, Gary Vendor Name Wax, Gary Softball Official 06/09/2025 160.00 Wiegel, Shane Vendor Name Wiegel, Shane Softball Official 06/05/2025 160.00 WOOD, RAY Vendor Name WOOD, RAY Baseball Official 6/10/2025 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Baseball Official 6/09/2025 140.00	Wistoria Cleanors	Tacket/Panta/Cauntlet Cleaning	1 790 00
Wax, Gary Softball Official 06/09/2025 160.00 Vendor Name Wax, Gary 160.00 Wiegel, Shane Softball Official 06/05/2025 160.00 Vendor Name Wiegel, Shane 160.00 WOOD, RAY Baseball Official 6/10/2025 190.00 Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00		vacket/Fairts/Gauntiet Cleaning	
Vendor Name Wax, Gary 160.00 Wiegel, Shane Vendor Name Wiegel, Shane Softball Official 06/05/2025 160.00 WOOD, RAY Vendor Name WOOD, RAY Baseball Official 6/10/2025 190.00 Wyman, Josh Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	vendor Name victoria creaners		1,700.30
Vendor Name Wax, Gary 160.00 Wiegel, Shane Vendor Name Wiegel, Shane Softball Official 06/05/2025 160.00 WOOD, RAY Vendor Name WOOD, RAY Baseball Official 6/10/2025 190.00 Wyman, Josh Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	Way Cary	Softhall Official 06/09/2025	160.00
Wiegel, Shane Softball Official 06/05/2025 160.00 Vendor Name Wiegel, Shane 160.00 WOOD, RAY Baseball Official 6/10/2025 190.00 Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	· · · · · · · · · · · · · · · · · · ·	Soltball Official 00/09/2025	
Vendor Name Wiegel, Shane 160.00 WOOD, RAY Baseball Official 6/10/2025 190.00 Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	vendor Name wax, Gary		100.00
Vendor Name Wiegel, Shane 160.00 WOOD, RAY Baseball Official 6/10/2025 190.00 Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	Wiegel Chane	Cofthall Official Of/OF/2025	160.00
WOOD, RAY Baseball Official 6/10/2025 190.00 Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	- ·	SOLLDAIL OLLICIAL 00/05/2025	·
Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	vendor Name wreger, Shane		160.00
Vendor Name WOOD, RAY 190.00 Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00	WOOD DAY	Paraball 055/ v/al 6/10/2025	100.00
Wyman, Josh Baseball Official 6/10/2025 140.00 Wyman, Josh Baseball Official 6/09/2025 140.00		BaseDall Official 6/10/2025	
Wyman, Josh Baseball Official 6/09/2025 140.00	vendor Name WOOD, RAY		190.00
Wyman, Josh Baseball Official 6/09/2025 140.00	Wiman Tagh	Pagaball Official 6/10/2025	140.00
<u> </u>			
vendor Name myman, 00511 280.00		DASEDATI OTTICIAI 0/03/2023	
	vendor mame wyman, oosn		200.00

Fund Number 10

52,189.31

Clarinda Community School District

Board Report - Detail

Page: 6 ID: HUMMNAN

OS/25/2025 07:00 AM	OC/05/2005 Poord Popert	Heer ID
06/25/2025 07:09 AM Vendor Name	06/25/2025 Board Report Invoice Detail Description	User ID Invoice Detail
vendor Name	invoice betail bescription	Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Softball Pitching Mound	84.70
Vendor Name Amazon Capital S	Gervices	84.70
Clarinda Booster Club	Meals for Workers - Track Meet 4/17/25	136.00
Clarinda Booster Club	Meals for Workers - Track Meet 4/22/25	156.00
Clarinda Booster Club	Meals for Workers - Track Meet 5/15/25	428.00
Clarinda Booster Club	Meals for Workers - Track Meet 4/10/25	224.00
Vendor Name Clarinda Booster	c Club	944.00
Clarinda Country Club	Food Sales	45.00
Clarinda Country Club	Drink	3.00
Vendor Name Clarinda Country	/ Club	48.00
Clarke CSD	Football Awards	39.00
Vendor Name Clarke CSD		39.00
Creston High School	Softball Classic 6/12 & 6/14	120.00
Vendor Name Creston High Sch	nool	120.00
Earlham Comm Schools	Softball Tourn 6/28/25	110.00
Vendor Name Earlham Comm Sch	nools	110.00
Henkeville Greenhouse	Stage Flowers for Graduation	90.00
Vendor Name Henkeville Green	nhouse	90.00
IA Girls HS Athletic Union	Co Ed Golf Entry Fee	100.00
Vendor Name IA Girls HS Ath	Letic Union	100.00
Iowa FFA Association	State Convention Registration	1,443.00
Iowa FFA Association	Chapter Officer Leadership Training Regi	100.00
Vendor Name Iowa FFA Associa	ation	1,543.00
Jostens	Chenielle	1,037.50
Jostens	Shipping	75.13
Jostens	Baseball Pins	30.00
Jostens	Lam of Knowledge Pin	60.00
Jostens	Gold Bars for all areas	300.00
Jostens	Tennis Pin	15.00
Jostens	Basketball Pin	30.00
Jostens Vendor Name Jostens	Wrestling Pin	1,577.63
Lewis Central High School	Girls Track Entry Fee 04/22	112.50
Lewis Central High School	Boys Track Entry Fee 04/22	112.50
Vendor Name Lewis Central H	gn scnool	225.00
Lied Center	Field paint for SB/BB	250.00
Lied Center	Field Paint for SB/BB	250.00
Vendor Name Lied Center		500.00
Master Card - CCSD	Hotel Rooms Comfort Inn	263.42
Master Card - CCSD	Caseys Fuel	38.41

Clarinda Community School District	Board Report - Detail	Page: 7
06/25/2025 07:09 AM	06/25/2025 Board Report	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Texas Roadhouse	119.68
Master Card - CCSD	FCCLA - National Conference Transportati	201.72
Master Card - CCSD	Comfort Inn Rooms	496.77
Master Card - CCSD	Legends - Meals	133.00
Master Card - CCSD	American Legion Golf Course	44.30
Master Card - CCSD	Redeemed Points from District Credit Car	(1,000.00)
Vendor Name Master Card - CCS	D	297.30
Master Card - Nancy Hummel	Worlds of Fun tickets	292.86
Master Card - Nancy Hummel	WOF Trip - Locker rental	30.00
Master Card - Nancy Hummel	Worlds of Fun Tickets	474.09
Vendor Name Master Card - Nanc	y Hummel	796.95
Riddell/All American Sports Corp.	SpeedFlex True	15,517.50
Riddell/All American Sports Corp.	Insight technology	600.00
Riddell/All American Sports Corp.	FB Helmet Reconditioning	2,636.94
Vendor Name Riddell/All Americ Corp.	an Sports	18,754.44
Shenandoah High School	Boys Golf Invite - 4/15/25 -Entry Fee	100.00
Shenandoah High School	Girls Golf Invite - 4/17/25 - Entry Fee	100.00
Vendor Name Shenandoah High Sc	hool	200.00
Westwood Consulting LLC	HS Coed	800.00
Westwood Consulting LLC	MS boys	400.00
Westwood Consulting LLC	MS girls	800.00
Westwood Consulting LLC	HS Coed SQM	800.00
Vendor Name Westwood Consultin	g LLC	2,800.00

Fund Number 21

28,230.02

Clarinda Community School District 06/25/2025 07:09 AM Vendor Name	Board Report - Detail 06/25/2025 Board Report Invoice Detail Description	Page: User ID: HUMMNA Invoice Detail Amount	
Checking Account ID 3 Akin Lumber Company Vendor Name Akin Lumber Compan	Fund Number 33 CAPITAL PRO 30' Common 4/12 Pitch		
Camblin Mechanical, Inc. Vendor Name Camblin Mechanical		86,319.32 86,319.32	
Electronic Sound Inc Vendor Name Electronic Sound I	, , , , , , , , , , , , , , , , , , ,	3,700.00	
	Services -AIA Document G732-2019; P Construction Management Design Fees ractors Inc.		
Wiremann Electric	Document G732-2019; Pay App 13	25,155.76	

Vendor Name Wiremann Electric

Fund Number 33

25,155.76 25,155.76

303,933.98

Clarinda Community School District	Board Report - Detail	Page: 9
06/25/2025 07:09 AM	06/25/2025 Board Report	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail
		Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Fareway	Fruit	65.94
Vendor Name Fareway		65.94
Goodwin Tucker Group	HS garbage disposal	2,474.43
Goodwin Tucker Group	Reversal: HS garbage disposal	(2,474.43)
Goodwin Tucker Group	Correction: HS garbage disposal	2,474.43
Vendor Name Goodwin Tucker Gr	coup	2,474.43
Fund Number 61		2,540.37
Goodwin Tucker Group Goodwin Tucker Group Vendor Name Goodwin Tucker Gr	Reversal: HS garbage disposal Correction: HS garbage disposal	(2,474.43) 2,474.43 2,474.43