

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
A&C Welding	Pipe for Track Camera	30.00
Vendor Name A&C Welding		<u>30.00</u>
Agriland FS Inc.	Bullzeye Weed Spray	222.51
Agriland FS Inc.	Maintenance Fuel	407.24
Agriland FS Inc.	Gasoline for Fleet	449.09
Agriland FS Inc.	Diesel Fuel for Fleet	111.64
Vendor Name Agriland FS Inc.		<u>1,190.48</u>
Ahlers & Cooney, P.C.	Professional Services - Phone/Email	116.00
Vendor Name Ahlers & Cooney, P.C.		<u>116.00</u>
Akin Lumber Company	District Supplies	414.14
Akin Lumber Company	Credit	(38.50)
Akin Lumber Company	Rafter ties and nails	25.49
Akin Lumber Company	Reciprocating Saw Blade and Cabinet Scre	16.98
Akin Lumber Company	Wood Shims and Brown Trim Nails	17.08
Akin Lumber Company	Wood Stain, Brush, Screen	34.77
Akin Lumber Company	2x6-14	55.16
Akin Lumber Company	Drain flex pipe and P-Trap	19.68
Akin Lumber Company	6" and 12" impact bit holder	22.68
Akin Lumber Company	Cord end	4.69
Akin Lumber Company	Concrete mix	9.98
Akin Lumber Company	Wood Screws	34.99
Akin Lumber Company	Bolts	34.99
Akin Lumber Company	Paint can spout	6.36
Akin Lumber Company	Bolts and Washers	52.98
Akin Lumber Company	Drain washer and nut	6.38
Vendor Name Akin Lumber Company		<u>717.85</u>
Amazon Capital Services	Central Office - General Supplies	147.90
Amazon Capital Services	Adding Machine Paper/Wall Mount/Dust Pan	92.31
Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel	14.19
Amazon Capital Services	Teacher Created Resources Red Better Tha	17.99
Amazon Capital Services	Teacher Created Resources Better Than Pa	17.99
Amazon Capital Services	Pentel RSVP medium point pens - ballpoin	13.62
Amazon Capital Services	Tenzi Buildzi	54.86
Amazon Capital Services	United we solve - math problems	19.95
Amazon Capital Services	Class Room Supplies	103.86
Amazon Capital Services	Inflatable Indoor Soccer Ball! Sz 5 Socc	16.88
Amazon Capital Services	2 Pcs Cell Phone Holder School Desk	31.99
Amazon Capital Services	Wiffle Ball Baseballs Official Size (12	27.95
Amazon Capital Services	Soccer Indoor Felt Ball (Pink, 5)	24.95
Amazon Capital Services	1 inch foam blocks	27.18
Amazon Capital Services	Reusable plastic Coffee Cups	35.99
Amazon Capital Services	Light Meters	101.94
Amazon Capital Services	Paper Cups 16 oz	17.81
Amazon Capital Services	Shipping	7.49
Amazon Capital Services	Classroom Supplies	98.55
Amazon Capital Services	NEW TEACHER WELCOME BASKET ITEMS	171.81
Amazon Capital Services	Fine Point Perm. Marker	12.97
Amazon Capital Services	Sharpie Pen	13.99
Amazon Capital Services	Foam Coffee cups 8oz	13.10
Amazon Capital Services	Magnetic Marbles	41.97
Amazon Capital Services	Hot Glue Gun	16.84

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amazon Capital Services	Liquid in Glass Thermometers	89.00
Amazon Capital Services	Classroom Supplies	98.60
Amazon Capital Services	Materials for Elem Conference Room	53.97
Amazon Capital Services	Paper Mate 8410152 Flair Medium Felt Tip	12.44
Amazon Capital Services	Expo, Low Odor Chisel Tip Dry Erase Mark	31.36
Amazon Capital Services	EXPO 80003 Low-Odor Dry Erase Markers, C	16.04
Amazon Capital Services	RENUS 8 Packs, 2-Line Engineering Scient	34.99
Amazon Capital Services	Rulers	6.99
Amazon Capital Services	Calculators	30.88
Amazon Capital Services	Dry Erase Markers	27.99
Amazon Capital Services	Tape Dispenser	3.79
Amazon Capital Services	Classroom Supplies	99.53
Amazon Capital Services	Amazon Classroom Order	102.34
Amazon Capital Services	Classroom Bulletin Board Decoration Set	12.99
Amazon Capital Services	Nepnuser Autism Awareness Photo Booth Ba	10.99
Amazon Capital Services	Post-it 7100194200 Flags and Tabs Value	5.59
Amazon Capital Services	EXPO Dry Block Eraser, Soft Pile, 5-1/8	3.53
Amazon Capital Services	Amazon Classroom Order	96.34
Amazon Capital Services	Graph Paper	28.94
Vendor Name Amazon Capital Services		<u>1,910.38</u>
Bluum of Minnesota LLC	SBID-6265S-V3 SmartBoard/Warranty/LiftGat	17,956.40
Bluum of Minnesota LLC	iRover Carts for IFPs/Shipping	6,329.56
Vendor Name Bluum of Minnesota LLC		<u>24,285.96</u>
Brown's Repair & Supply, Inc.	Labor	2,875.00
Brown's Repair & Supply, Inc.	Lube	1,090.30
Brown's Repair & Supply, Inc.	Parts & Repair	5,321.47
Vendor Name Brown's Repair & Supply, Inc.		<u>9,286.77</u>
Central Plains Electric	Motor Repair for HS Chiller	68.58
Central Plains Electric	Fan motor, Bracket, and Capacitor K-6 He	389.56
Central Plains Electric	Motor Repair for HS Chiller	103.58
Vendor Name Central Plains Electric		<u>561.72</u>
City of Clarinda	Water/Sewer - Annex	29.00
City of Clarinda	Water/Sewer - McKinley	56.00
City of Clarinda	Water/Sewer - 1180 S 16th	59.21
City of Clarinda	Water/Sewer - Football Field	4,592.00
City of Clarinda	Water/Sewer - High School	106.00
City of Clarinda	Water/Sewer - Garfield	2,056.00
Vendor Name City of Clarinda		<u>6,898.21</u>
Clarinda Herald Journal	Board Legals - Minutes 6/14 Work Session	45.27
Clarinda Herald Journal	Board Legals - June Vendor Report	143.18
Clarinda Herald Journal	Board Legals - Minutes 6/14	99.22
Clarinda Herald Journal	Board Legals - Minutes 6/28	100.93
Clarinda Herald Journal	Board Legals - Minutes 7/12	97.37
Clarinda Herald Journal	Board Legals - Salaries	154.89
Clarinda Herald Journal	Board Legals - Minutes 7/10 Work Session	51.05
Clarinda Herald Journal	Board Legals - Minutes 7/12 Work Session	43.41
Clarinda Herald Journal	Board Legals - Notice Public Hearing	45.96
Clarinda Herald Journal	Board Legals - Notice Public Hearing	66.32
Vendor Name Clarinda Herald Journal		<u>847.60</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Country Tire	Front End Alignment on SPED Bus 2	50.00
Country Tire	Parts for Alignment on SPED Bus	2.50
Vendor Name Country Tire		52.50
Crain Construction, Inc.	Concrete for Equipment Shed	321.82
Vendor Name Crain Construction, Inc.		321.82
Easter's True Value	AAA 8pk Batteries	20.68
Easter's True Value	12x24x1 Filter	23.38
Vendor Name Easter's True Value		44.06
Ed M. Feld Equipment Co, Inc	Fire Alarm Inspection K6	1,114.64
Ed M. Feld Equipment Co, Inc	Extinguisher Inspection - Bus Barn	504.20
Ed M. Feld Equipment Co, Inc	Fire Alarm Inspection High School	1,102.50
Ed M. Feld Equipment Co, Inc	Extinguisher Inspection - HS	238.00
Ed M. Feld Equipment Co, Inc	Extinguisher Inspection - K6	231.00
Ed M. Feld Equipment Co, Inc	Extinguisher Inspection - Admin Building	49.00
Ed M. Feld Equipment Co, Inc	Fire Alarm Inspection Admin Building	387.00
Vendor Name Ed M. Feld Equipment Co, Inc		3,626.34
GREAT MINDS	Eureka Math Workbooks	16,003.93
GREAT MINDS	Shipping and Handling	1,492.82
Vendor Name GREAT MINDS		17,496.75
Grounds & Greens Management & Consulting	Broadleaf/Fungicide app	1,500.00
Vendor Name Grounds & Greens Management & Consulting		1,500.00
Houghton Mifflin Harcourt	Into Algebra Student Digital Licenses -	13,860.00
Houghton Mifflin Harcourt	Into Algebra Teacher Edition	300.00
Houghton Mifflin Harcourt	Into Algebra Teacher Planning and Pacing	20.70
Houghton Mifflin Harcourt	Into Algebra Student Edition	4,950.00
Houghton Mifflin Harcourt	Into Algebra Student Journal and Practic	1,182.50
Houghton Mifflin Harcourt	Into Geometry Student Digital Licenses -	11,970.00
Houghton Mifflin Harcourt	Into Algebra 2 Teacher Planning and Paci	20.70
Houghton Mifflin Harcourt	Into Algebra 2 Student Edition	3,150.00
Houghton Mifflin Harcourt	Into Algebra 2 Journal and Practice Work	752.50
Houghton Mifflin Harcourt	Professional Development - Getting Start	800.00
Houghton Mifflin Harcourt	Shipping for Into Math Materials	2,606.94
Houghton Mifflin Harcourt	Into Geometry Teacher Edition	300.00
Houghton Mifflin Harcourt	Into Geometry Teacher Planning and Pacin	20.70
Houghton Mifflin Harcourt	Into Geometry Student Edition	4,275.00
Houghton Mifflin Harcourt	Into Geometry Student Journal and Practi	1,021.25
Houghton Mifflin Harcourt	Into Algebra 2 Student Digital Licenses	8,820.00
Houghton Mifflin Harcourt	Into Algebra 2 Teacher Edition	300.00
Vendor Name Houghton Mifflin Harcourt		54,350.29
Hummel, Nancy	Travel Expense - Part in Omaha	56.88
Vendor Name Hummel, Nancy		56.88
IASBO	Fall IASBO Confrence - Altoona - Sept 27	245.00
Vendor Name IASBO		245.00
JB Parts & Supply	Lacquer Thinner	21.99

Vendor Name	Invoice Detail Description	Invoice Detail Amount
JB Parts & Supply	Split Loop Conduit and Butt Connectors	16.44
JB Parts & Supply	Hose	23.99
JB Parts & Supply	Hose Clamp and Heater Hose	11.65
JB Parts & Supply	Battery for Maint. Dodge Truck	205.97
Vendor Name JB Parts & Supply		<u>280.04</u>
Lab-Aids Inc	DNA Precipitate and Cell Lysis Solutions	94.20
Vendor Name Lab-Aids Inc		<u>94.20</u>
LIFT SOLUTIONS INC	Scissor Lift Yearly Service	225.75
Vendor Name LIFT SOLUTIONS INC		<u>225.75</u>
Master Card - CCSD	Irrigation Power Module	142.83
Master Card - CCSD	FCS Teacher - Conference Hotel	288.96
Master Card - CCSD	CPI Workbooks	1,282.05
Vendor Name Master Card - CCSD		<u>1,713.84</u>
MidAmerican Energy	Electric Usage - Annex	17.73
MidAmerican Energy	Electric Usage - McKinley	709.89
MidAmerican Energy	Electric Usage - 1180 S 16th	283.19
MidAmerican Energy	Electric Usage - High School	7,111.37
MidAmerican Energy	Electric Usage - Athletic Field	26.98
MidAmerican Energy	Electric Usage - Garfield/Middle School	8,155.97
Vendor Name MidAmerican Energy		<u>16,305.13</u>
National Inventors Hall of Fame	Students Scholarships for Camp Invention	4,560.00
National Inventors Hall of Fame	Students Scholarships for Camp Invention	4,080.00
Vendor Name National Inventors Hall of Fame		<u>8,640.00</u>
Rieman Music, Inc.	Tuba/Sousaphone/Trombone Repairs	1,764.89
Vendor Name Rieman Music, Inc.		<u>1,764.89</u>
Snyder's Auto Body, Inc.	Paint, Hardner, Reducer, Sealer	1,138.22
Snyder's Auto Body, Inc.	Sealer	89.98
Vendor Name Snyder's Auto Body, Inc.		<u>1,228.20</u>
Strait, Joy	Mileage to CO from HS and Back for Work	23.00
Vendor Name Strait, Joy		<u>23.00</u>
US Bank	Freight - Toner	9.95
Vendor Name US Bank		<u>9.95</u>
Fund Number 10		<u>153,823.61</u>

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**Board Report - Detail**  
08/09/2023 Capital Projects

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Egan Supply	High School Gym Floor Surfacing	3,539.24
Vendor Name Egan Supply		<hr/> 3,539.24
Mediacom Business	Enterprz - Leaf Charges - Lan 08/01/23 -	2,450.00
Vendor Name Mediacom Business		<hr/> 2,450.00
US Bank	Copy Machine Lease -07/18/23 -08/18/23	1,620.52
Vendor Name US Bank		<hr/> 1,620.52
Fund Number 33		<hr/> 7,609.76

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**Board Report - Detail**  
08/09/2023 Activity Fund

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Graphic Edge, Inc.	HS G/B XC uniforms	2,763.10
Vendor Name Graphic Edge, Inc.		<hr/> 2,763.10
Master Card - CCSD	Silicone Bracelets	67.00
Vendor Name Master Card - CCSD		<hr/> 67.00
Master Card - Nancy Hummel	Top Golf	456.85
Master Card - Nancy Hummel	Sugar Makery	61.17
Master Card - Nancy Hummel	Parking and Admission Ticket to Iowa Sta	21.00
Vendor Name Master Card - Nancy Hummel		<hr/> 539.02
Fund Number 21		<hr/> 3,369.12

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**Board Report - Detail**  
08/09/2023 Nutrition Fund

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Nutriton Supplies - toner	62.99
Vendor Name Amazon Capital Services		<hr/> 62.99
Anderson Erickson Dairy Co	Nutrition Milk - summer lunch program	254.00
Vendor Name Anderson Erickson Dairy Co		<hr/> 254.00
Martin Bros.	Nutrition Summer Lunch Food	1,112.76
Martin Bros.	Nutrition Summer Lunch Supplies/Admin fe	599.73
Vendor Name Martin Bros.		<hr/> 1,712.49
Fund Number 61		<hr/> 2,029.48