Vendor Name	Clarinda Community School District 06/11/2024 09:40 AM	Board Report - Detail 06/12/2024 General Fund	Page: 1 User ID: HUMMNAN
Checking Account ID	Vendor Name	Invoice Detail Description	
Marticand PS Inc. Mulnitemance Fuel Agriland 705.14 Agriland FS Inc. Gasoline for Fleet Agriland 2,482,64 Agriland FS Inc. 52 Ed Bas 2 Casoline 180.06 Agriland FS Inc. 57 Ed Bas 2 Casoline 180.06 Agriland FS Inc. 57 Ed Bas 2 Casoline 180.06 Agriland FS Inc. 57 Ed Bas 2 Casoline 360.15 Agriland FS Inc. 57 Ed Bas 2 Casoline 360.15 Agriland FS Inc. 58 Ed Bas 2 Casoline 6,520.86 Agriland FS Inc. 58 Ed Bas 2 Casoline 6,520.86 Agriland FS Inc. 58 Ed Bas 2 Casoline 6,520.86 Allers 6 Concey, F.C. 80 Ed Casoline 6,520.86 Ablers 6 Concey, F.C. 80 Ed Casoline 1,067.50 Ablers 6 Concey, F.C. 80 Ed Casoline 1,067.50 Akin Lamber Company 8 Feding disks 8.99 Akin Lamber Company 8 Feding disks 8.99 Akin Lamber Company 8 Feding disks 14.48 Akin Lamber Company 8 Feding disks 14.49 Akin Lamber Company 1/2 Sanded Allers 1/2 Sanded Review 1/2 Sander Re	Charling Assourt ID 1	Fund Number 10 CEMEDAL FUND	Amount
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Akin Lumber Company 3/8'' bbl Flute Panel Bit 26.99 Akin Lumber Company Pine Otr Rd 3/4x8' 16.77 Akin Lumber Company 1/2 Sanded Plywood 101.98 Akin Lumber Company 1/2 Sheetrock 4x8 14.99 Akin Lumber Company Black Spray paint 7.99 Akin Lumber Company Adhesive 9.58 Akin Lumber Company Pence pliers 23.99 Akin Lumber Company Bolts 1.40 Akin Lumber Company Pin for trophy case 2.99 Akin Lumber Company Pin for trophy case 68.46 Vendor Name Akin Lumber Company Rex key set 30.98 Vendor Name Amazon Capital Services General Supplies for Buses 68.46 Vendor Name Amazon Capital Services General Supplies for Buses 68.46 Vendor Name Amazon Capital Services Amplify CKLA 2nd Ed Complete Consumable 1,848.00	Akin Lumber Company	Spray bottle and Lambswool applicator	24.98
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Akin Lumber Company 1/2 Sheetrock 4x8 14.99 Akin Lumber Company 1/2" Sheetrock 4x8 14.99 Akin Lumber Company Black Spray paint 7.98 Akin Lumber Company Adhesive 9.58 Akin Lumber Company Adhesive 9.58 Akin Lumber Company Pence pliers 23.99 Akin Lumber Company Bolts 1.40 Akin Lumber Company Bolts 1.40 Akin Lumber Company Pin for trophy case 2.99 Akin Lumber Company Pin for trophy case 2.99 Akin Lumber Company Hex key set 30.98 Vendor Name Akin Lumber Company Hex key set 30.98 Vendor Name Amazon Capital Services General Supplies for Buses 68.46 Vendor Name Amazon Capital Services General Supplies for Buses 68.46 Amplify Amplify CKLA 2nd Ed Complete Consumable 10,851.20 Amplify Amplify CKLA 2nd Ed Complete Consumable 8,848.00 Amplify Amplify CKLA Prek Complete Classroom Kit 789.00 Amplify Amplify CKLA Prek Complete Classroom Kit 789.00 Amplify Shipping 203.28 Vendor Name Amplify Shipping 203.28 Vendor Name Amplify Shipping 170.00 Blaum of Minnesota LLC iRover Cart 1,039.00 Bluum of Minnesota LLC Shipping 246.34 Vendor Name Bluum of Minnesota LLC Shipping 195.24 Vendor Name Bluum of Minnesota LLC Shipping 195.24 Camblin Mechanical, Inc. Repair & Supply, Inc. Mower Tire replacement 195.24 Vendor Name Brown's Repair & Supply, Inc.	Akin Lumber Company	3/8'' Dbl Flute Panel Bit	26,99
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Vendor Name Brown's Repair & Supply, Inc. 195.24 Camblin Mechanical, Inc. Repair HS chiller Parts and labor 1,063.92	Brown's Repair & Supply, Inc.	Mower Tire replacement	195.24
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	Vendor Name Camblin Mechanical	, Inc.	1,063.92

Clarinda Community School District
06/11/2024 00:40 AM

Board Report - Detail 06/12/2024 General Fund

ort - Detail Page: 2 General Fund User ID: HUMMNAN

06/11/2024 09:40 AM	06/12/2024 General Fund	User ID
Vendor Name	Invoice Detail Description	Invoice Detail Amount
	Duck was	01 50
Capital Sanitary Supply	Dust mops	81.52
Capital Sanitary Supply	Granular Absorbant	234.94 75.89
Capital Sanitary Supply	Twist dust mops	1,530.91
Capital Sanitary Supply Vendor Name Capital Sanitar	Floor wax and restroom cleaner y Supply	1,923.26
Oitu et Olevinde	haraball/safeball shali	473.08
City of Clarinda	baseball/softball chalk	
City of Clarinda	Water/Sewer - Annex	29.00 56.00
City of Clarinda	Water/Sewer - McKinley	328.00
City of Clarinda	Water/Sewer - Football Field	
City of Clarinda	Water/Sewer - High School	1,606.00
City of Clarinda Vendor Name City of Clarind	Water/Sewer - Garfield a	2,356.00
	0.517.13.0561.41.05(00/04	100.00
Conover, Casey Vendor Name Conover, Casey	Softball Official 05/29/24	100.00
		22.40
Culligan of Atlantic	PK-3 Site-Water/Coolers	82.40
Culligan of Atlantic	4-6 Site-Water/Coolers	63.80
Vendor Name Culligan of Atl	antic	146.20
DEGASE, MATT	Softball Official 05/30/24	110.00
Vendor Name DEGASE, MATT		110.00
Doyle, Jim	Softball Official 05/29/24	100.00
Vendor Name Doyle, Jim		100.00
Easter's True Value	Paint pen	15.82
Easter's True Value	Custodial Supplies	11,713.90
Easter's True Value	Sprayer Tank	25.99
Easter's True Value	Plumbing Fittings	16.98
Easter's True Value	Slip washer	5.02
Easter's True Value	Sink Strainer	10.78
Vendor Name Easter's True V	alue	11,788.49
Elevate Roofing, Inc.	Roof Repair to K-6	1,253.72
Vendor Name Elevate Roofing	, Inc.	1,253.72
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services	pascaled last consider hononey	200.00
Fulk-McKinnon, Nancy	Region 9 SBO Meeting in Avoca	91.70
Vendor Name Fulk-McKinnon,	-	91.70
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callaha		558.58
Glenwood Community School District	May APEX (18 days) - RM	4,965.30
Vendor Name Glenwood Commun District	ity School	4,965.30
Gonzalez, Bryan	Baseball Official 05/31/24	170.00

Clarinda Community School District **Board Report - Detail** User ID: HUMMNAN 06/11/2024 09:40 AM 06/12/2024 General Fund Vendor Name Invoice Detail Description Invoice Detail Amount 170.00 Vendor Name Gonzalez, Bryan Baseball Official 05/29/24 160.00 Gradoville, Ron Vendor Name Gradoville, Ron 160.00 6,440.98 Iowa Department of Human State Share Medicaid - May 2024 Services Vendor Name Iowa Department of Human 6,440.98 Services Iowa Western Community College 2024 Spring Semester Honors Early Start 3,135.00 940.50 Iowa Western Community College 2024 Spring Semester Dual Credit 10,565.25 Iowa Western Community College 2024 Spring Semester College Early Start Iowa Western Community College 2024 Spring Semester College Early Start 133,593.75 148,234.50 Vendor Name Iowa Western Community College 42.00 ISFIS Inc. Back Ground Check -TS 42.00 Vendor Name ISFIS Inc. 29.99 JB Parts & Supply Bit Driver set 29.99 Vendor Name JB Parts & Supply 236.00 Repair RTU at HS Jones Mechanical Inc Vendor Name Jones Mechanical Inc 236.00 13.84 MidAmerican Energy Electric Usage - Annex 386.82 MidAmerican Energy Electric Usage - McKinley 299.75 MidAmerican Energy Electric Usage - Academy Electric Usage - High School 5,102.63 MidAmerican Energy 30.70 MidAmerican Energy Electric Usage - Athletic Field 5,678.36 Electric Usage - Garfield/Middle School MidAmerican Energy 11,512.10 Vendor Name MidAmerican Energy 127.08 Rieman Music, Inc. P Mauriat Tenor Sax Repair 89.25 Rieman Music, Inc. Yamaha Bari Sax Repair Rieman Music, Inc. Bari Sax repair 47.25 263.58 Vendor Name Rieman Music, Inc. Sebeniecher, Ed DOT Physical for Ed Sebeniecher 75.00 75.00 Vendor Name Sebeniecher, Ed 690.97 Timberline Billing Service LLC Medcaid Billing Service on 5-13-2024 an 690.97 Vendor Name Timberline Billing Service LLC Softball Official 05/30/24 110.00 Turney, Trent 110.00 Vendor Name Turney, Trent 9.95 US Bank Freight

Open enrolled student transportation ass

35.28

669.00

669.00

9.95

Page: 3

Vendor Name Wake, Dawn

Vendor Name US Bank

Wake, Dawn

Clarinda Community School District 06/11/2024 09:40 AM	Board Report - Detail 06/12/2024 General Fund	Page: 4 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Whipp Sales & Service, Inc.		35.28
WoodRiver Energy LLC	High School - Customer #5871	309.06
WoodRiver Energy LLC	Garfield - Customer # 5871	889.90
Vendor Name WoodRiver Energy LLC		1,198.96

Fund Number 10

230,214.81

Clarinda Community School District 06/11/2024 09:49 AM Vendor Name	Board Report - Detail 06/12/2024 Activity Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 4 Circle C Signs Vendor Name Circle C Signs	Fund Number 21 ACTIVITY FUND Jackets for state winning Parliamentary	791.80 791.80
Creston High School Vendor Name Creston High Schoo	Softball Tournament-2 games	120.00
Glenwood High School Glenwood High School Vendor Name Glenwood High Scho	Entry Fee - Boys Wrestling 12/16/23 Entry Fee - Girls Golf 5/9/24 ol	140.00 60.00 200.00
Healy Awards Vendor Name Healy Awards	Football helmet decals	1,016.96
Iowa State Fair Vendor Name Iowa State Fair	Ear Tags for FFA members livestock proje	40.00
Jostens Vendor Name Jostens	PK-6 Yearbook - 1371103	487.88
Leon Golf & Country Club Vendor Name Leon Golf & Countr	Girls Golf Meet 05/15/2024 y Club	10.00
Porta Phone Porta Phone Vendor Name Porta Phone	Wireless Headset-Football Paid by Booster Club	581.39 (477.39) 104.00

Fund Number 21

2,770.64

Clarinda Community School District 06/11/2024 09:53 AM	Board Report - Detail 06/12/2024 Capital Projects	Page: 1 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Mediacom Business	Enterprz - Leaf Charges - Lan 6/01/24 -	1,200.00
Vendor Name Mediacom Business		1,200.00
US Bank	Copy Machine Lease -4/18/24 -05/18/24	1,620.52
Vendor Name US Bank		1,620.52
Fund Number 33		2,820.52

Clarinda Community School District	Board Report - Detail	Page: 1
06/11/2024 09:55 AM	06/12/2024 Nutrition Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	Nutrition Supplies - Toner	37.78
Vendor Name Amazon Capital Se	ervices	37.78
Anderson Erickson Dairy Co	Monthly Milk Bill	4,586.02
Vendor Name Anderson Erickson	n Dairy Co	4,586.02
Martin Bros.	Food	31,985.12
Martin Bros.	Supply/Admin costs	2,403.40
Vendor Name Martin Bros.		34,388.52
Fund Number 61		39,012.32