Clarinda Community School District
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Board Report - Detail

Page: 1
User ID: HUMMNAN
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Claringa Community School District	Board Report - Detail	11 ID.
11/07/2023 07:03 AM	11/08/2023 General Fund	User ID:
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	· Allo di i o
Academic Therapy Publications		1,257.74
Vendor Name Academic Therapy	-	1,257.74
vender wante meddenre merupy	145115451515	1,00,7,7
Ahlers & Cooney, P.C.	Professional Services - Inv. 853409	435.00
Vendor Name Ahlers & Cooney,	P.C.	435.00
Akin Lumber Company	Traffic Paint and Brushes	41.71
Akin Lumber Company	JB Weld Epoxy	8.99
Akin Lumber Company	P-trap	5.89
Akin Lumber Company	Sink Tail piece and strainer	32.48
Akin Lumber Company	Paint and Sealer	20.58
Akin Lumber Company	Electrical box	10.58
Akin Lumber Company	Electrical box, cover, Outlet	17.44
Vendor Name Akin Lumber Comp	any	137.67
Amazon Capital Services	Title Reading supplies	(48.99)
Amazon Capital Services	Title Reading	(48,99)
Amazon Capital Services	Title Reading	(95.90)
Amazon Capital Services	2 Laminator Rolls	87.32
Amazon Capital Services	200 Small Laminating Pouches	22.50
Amazon Capital Services	Classroom Supplies	311.49
Amazon Capital Services	Nurse Office snacks	97.91
Amazon Capital Services	Title I supplies	369.58
Amazon Capital Services	Color Guard Parade Flagpole Holder	47.82
Amazon Capital Services	Vivo movie DVD	10.00
Amazon Capital Services	Shipping	6.99
Amazon Capital Services	Books for K-6 library	55.60
Amazon Capital Services	dry erase lamination	98.55
Amazon Capital Services	50 books for K-6 library	454.59
Amazon Capital Services	Title 1 Supplies	934.57
	Title Reading	599.98
Amazon Capital Services	500 Pieces Label Protector	21.58
Amazon Capital Services		26,64
Amazon Capital Services	Lineco Neutral pH Adhesive Multi-Purpose Book Repair Tape	79.96
Amazon Capital Services	Multi-Purpose Book Repair Tape Multi-Purpose Book Repair Tape -	39.96
Amazon Capital Services		7.50
Amazon Capital Services	Puss In Boots movie DVD	425.89
Amazon Capital Services	Classroom Supplies	3,504.55
Vendor Name Amazon Capital S	SELVICES	3,304.33
Apple Computer Inc	10.2" 9th Gen iPad	2,940.00
Apple Computer Inc	Brenthaven Edge 360 Case (10 pack)	349.50
Apple Computer Inc	Brenthave Edge 360 Case	99.90
Vendor Name Apple Computer :	Inc	3,389.40
Brown, Tracy	Libero	30.00
Vendor Name Brown, Tracy		30.00
City of Clarinda	Water/Sewer - Annex	38.10
City of Clarinda	Water/Sewer - McKinley	56.00
City of Clarinda	Water/Sewer - Football Field	2,941.00
City of Clarinda	Water/Sewer - High School	1,806.00
City of Clarinda	Water/Sewer - Garfield	12,006.00
-		16,847.10
Vendor Name City of Clarind		

Number Name	Clarinda Community School District 11/07/2023 07:03 AM	,	Board Report - Detail 11/08/2023 General Fund	Page: 2 User ID: HUMMNAN
Clarinds Evaling & Cooling 1/2" galvanized cap 10.155	Vendor Name	Invoice Detail	Description	
Clarinds Heating & Cooling				
Citating Reating a Cooling			•	
Clarinds Seating & Cooling	,		Ive	
Clarinds Rearing & Cooling	-		and associated fittings	
Vendor Name Clarinda Hesting & Cooling 210.18	-		, and abboorded freezings	
Clarinda Herald Journal Board Legals - Special Meeting 208.84	-			
Clarinda Herald Journal Board Legals - Vendor Report 208.08	,	,		
Clarinda Herald Journal Roard Legals - Vendor Report 208.88 102.46	Clarinda Herald Journal	Board Legals -	Special Meeting	52.07
Clarinda Nerald Journal Board Legals - Minutes 102.46		2	· -	208.84
Clarinda Herald Journal Board Legals - Public Hearing 433.25		-	-	102.46
Reaster's True Value		-		69.88
### Raster's True Value			-	433,25
### Raster's True Value				
Easter's True Value	Easter's True Value	Gal Paint Thin	ner	15,74
Easter's True Value				59.39
Easter's True Value				26,91
Vendor Name Raster's True Value 138.93	Easter's True Value			16.80
Fareway Vendor Name Fareway Fine Services Vendor Name Fine Services District Pest Control - Monthly 200.00 FirstWireless Parts for Radio installations FirstWireless Labor for Radio Installs at HS 6 4 to 6 2,485.00 Vendor Name FirstWireless Garratt-Callahan Company Vendor Name Garratt-Callahan Company Vendor Name Garratt-Callahan Company Vendor Name Hill, Craig Vendor Name Hill, Craig Football Scorer Supplies Vendor Name Hy-Vee Food Store Vendor Name Hy-Vee Food Store Supplies JB Parts 6 Supply Vendor Name JHSMA JIN Service Inc JMC Sandbox Module Vendor Name JA Parts 6 Supply JMC Computer Service Inc JMC Computer Service, Inc. Labor for Brake work and Wheel Alignment Johnson Tire 6 Service, Inc. Labor for Brake work and Wheel Alignment Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 169.12 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper and Hose for Brake system #25 100.00 Johnson Tire 6 Service, Inc. Caliper Hore Tire #25 100.00 Johnson Tire 6 Service, Inc. Caliper Hore Tire Tire Tire Tire Tire Tire Tire Ti	Easter's True Value	Light Bulbs		20.09
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Vendor Name Fareway Fine Services Vendor Name Fine Services District Pest Control - Monthly 200.00 PriretWireless Parts for Radio installations FirstWireless Labor for Radio Installations Vendor Name FirstWireless Labor for Radio Installations Vendor Name FirstWireless Garratt-Callahan Company Vendor Name Garratt-Callahan Company Vendor Name Garratt-Callahan Company Hill, Craig Vendor Name Hill, Craig Football Scorer 60.00 Hy-Vee Food Store Supplies 20.63 Vendor Name Hy-Vee Food Store INSMA Division I MB Plaque 25.00 JB Parts & Supply Vendor Name IHSMA Division I MB Plaque 25.00 JB Parts & Supply Vendor Name JB Parts & Supply Vendor Name JB Parts & Supply JMC Computer Service Inc JMC Sandbox Module Johnson Tire & Service, Inc. Labor for Brake work and Wheel Alignment Johnson Tire & Service, Inc. Caliper and Hose for Brake system #25 189.12 Johnson Tire & Service, Inc. Brake Fluid for #25 10.00 Johnson Tire & Service, Inc. Brake Fluid for #25 10.00 Johnson Tire & Service, Inc. Brake Fluid for #25 10.00 Johnson Tire & Service, Inc. Bus #2 - 1 new front tire				
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Vendor Name IHSMA Z5.00 JB Parts & Supply RV Antifreeze 3.99 Vendor Name JB Parts & Supply 3.99 JMC Computer Service Inc JMC Sandbox Module 819.00 Vendor Name JMC Computer Service Inc 819.00 Johnson Tire & Service, Inc. Labor for Brake work and Wheel Alignment 169.95 Johnson Tire & Service, Inc. Caliper and Hose for Brake system #25 189.12 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Brake Fluid for #25				05.00
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Johnson Tire & Service, Inc. Caliper and Hose for Brake system #25 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Bus #2 - 1 new front tire 200.00	Vendor Name JMC Computer Serv	ice Inc		819.00
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Johnson Tire & Service, Inc. Caliper and Hose for Brake system #25 Johnson Tire & Service, Inc. Brake Fluid for #25 Johnson Tire & Service, Inc. Bus #2 - 1 new front tire 200.00	Johnson Tire & Service, Inc.	Labor for Bra	ke work and Wheel Alignment	169.95
Johnson Tire & Service, Inc. Brake Fluid for #25 10.00 Johnson Tire & Service, Inc. Bus #2 - 1 new front tire 200.00	Johnson Tire & Service, Inc.	Caliper and H	ose for Brake system #25	189.12
Johnson Tite & Service, The. Bus #2 I now I feet 6220	Johnson Tire & Service, Inc.	Brake Fluid f	or #25	
Vendor Name Johnson Tire & Service, Inc. 569.07	Johnson Tire & Service, Inc.	Bus #2 - 1 ne	w front tire	
	Vendor Name Johnson Tire & Se	rvice, Inc.		569.07

Clarinda Community School District	Board Report - Detail	Page: 3
11/07/2023 07:03 AM	11/08/2023 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Jones Mechanical Inc	Heat Pump Diag. and Repair on 17 heat pu	1,821.32
Vendor Name Jones Mechanical I	nc	1,821.32
JP Boiler Service	Boiler Repair Garfield School	1,922.00
Vendor Name JP Boiler Service		1,922.00
JW Pepper	"Swing Into Christmas (Medley)"	22.50
JW Pepper	"The First Noel" arr. Pinkzebra (SAB voi	68.90
JW Pepper	Estimated shipping fee	17.99
JW Pepper	Model 801 Choral Folio (Black)	321.74
Vendor Name JW Pepper		431.13
Master Card - CCSD	"A Million Miles Away" movie DVD	20.50
Master Card - CCSD	Holiday Inn Express Ankeny-10/26/2023 Ho	138.88
Master Card - CCSD	Jethro's BBQ-Meal-SAI Conference	59.66
Master Card - CCSD	Jethro's BBQ-Meal-SAI Conference	63.88
Master Card - CCSD	SWIBA HS Honor Band Auditions	104.00
Master Card - CCSD	Elementary Donuts	19.92
Master Card - CCSD	HS Donuts	19.92
Vendor Name Master Card - CCS	D	426.76
Master Card - Nancy Hummel	Fuel for School Suburban traveling to Na	186.38
Vendor Name Master Card - Nanc		186.38
MidAmerican Energy	Electric Usage - Annex	14.12
MidAmerican Energy	Electric Usage - McKinley	406.14
MidAmerican Energy	Electric Usage - High School	5,396.36
MidAmerican Energy	Electric Usage - Athletic Field	27.18
MidAmerican Energy	Electric Usage - Garfield/Middle School	6,037.15
Vendor Name MidAmerican Energy	,	11,880.95
Page County Landfill	Pallet Disposal	26.25
Vendor Name Page County Landfi	11	26.25
Preble, Kerry	Volleyball TImer	40.00
Vendor Name Preble, Kerry		40.00
PRIVIA, JEFF	State Cheer 11/04/2023	68.43
PRIVIA, JEFF	ISFIS Meeting	21.16
PRIVIA, JEFF	ISFIS to SAI Conference	39.68
PRIVIA, JEFF	SAI Conference to Underwood	35.65
PRIVIA, JEFF	Travel for Football 10/27/2023	46.11
PRIVIA, JEFF	Travel for Cross Country 10/28/2023	89.70
Vendor Name PRIVIA, JEFF		300.73
Quadient Finance USA, Inc.	Postage	1,000.00
Vendor Name Quadient Finance	USA, Inc.	1,000.00
Really Great Reading	Title Reading Workbooks and manipulative	1,313.40
Vendor Name Really Great Read	ing	1,313.40

Rieman Music, Inc.

Vandoren Bass Clarinet Reeds St. 3

Rieman Music, Inc.

Vandoren Clarinet Decided St. 3

25.47 108.60

Clarinda Community School District	Board Report - Detail	Page: 4
11/07/2023 07:03 AM	11/08/2023 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail
		Amount
Rieman Music, Inc.	Rico Royal Clarinet Reeds St. 3	83,40
Rieman Music, Inc.	Pitch pipe to tune timpani	60.00
Vendor Name Rieman Music, Inc.		277.47
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,425.00
Southwest Sanitation, Inc.	Fuel Surcharge	154.00
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy	75.00
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Dumpster Service - Band Day	400.00
Vendor Name Southwest Sanitati	•	2,079.00
Techcycle Solutions LLC	Invoice 44239	99,00
Vendor Name Techcycle Solution		99.00
rra n. l	Output for Carlos	29.35
US Bank	Overage for Copies	9.95
US Bank	Freight	39.30
Vendor Name US Bank		39,30
Ventris Learning	UFLI Manual	160.00
Vendor Name Ventris Learning		160.00
Wallin Plumbing & Heating, Inc.	Sewer cleaning HS Commons	110.00
	Sewer cleaning HS Kitchen and FCS room	853.36
Vendor Name Wallin Plumbing &	-	963.36
WoodPirror France IIC	High School - Customer #5871	595.78
WoodRiver Energy LLC	Garfield - Customer # 5871	1,102.91
WoodRiver Energy LLC		1,698.69
Vendor Name WoodRiver Energy I	TIC	1,000.00
Fund Number 10		56,783.35

Clarinda Community School District	Board Report - Detail	Page: 1
11/07/2023 06:48 AM	11/08/2023 Capital Projects	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
CDW	Google Workspace for Education Plus	6,000.00
Vendor Name CDW		6,000.00
Mediacom Business	Enterprz - Leaf Charges - Lan 11/01/23 -	1,200.00
Vendor Name Mediacom Business		1,200.00
Moore Services Inc.	Annual Preventative Maintenance Contract	2,340.00
Moore Services Inc.	Cable and Harness Replacement	317.00
Vendor Name Moore Services Inc		2,657.00
US Bank	Copy Machine Lease -10/18/23 -11/18/23	1,620.52
Vendor Name US Bank		1,620.52
Fund Number 33		11,477.52

Clarinda Community School District 11/07/2023 06:57 AM Vendor Name	Board Report - Detail 11/08/2023 PPEL Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT L'	VY
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
N-able Technologies LTD	Antivirus	6,785.63
Vendor Name N-able Technologie	s LTD	6,785.63
Fund Number 36		15,840.63

Clarinda Community School District	Board Report - Detail	Page: 1
11/07/2023 07:43 AM	11/08/2023 Activity Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	. 2000 00.10
Amazon Capital Services	Mailman Hats	103,96
Amazon Capital Services	Turquoise backdrop curtains 4x10	159.96
Amazon Capital Services	Red & white striped vests	59.96
Amazon Capital Services	Mad scientist costume	22.99
Amazon Capital Services	2pc poodle skirts	79.96
Amazon Capital Services	20x10 Fabric Winter Snow Backdrop	105.89
Amazon Capital Services	Water Guns	17.99
Amazon Capital Services	Canvas Rolls	223.96
Amazon Capital Services	Shipping	46.16
Amazon Capital Services	Womans Police uniform small	45,13
Amazon Capital Services	Canvas Rolls	217.99
Amazon Capital Services	Smoke Machine	66.99
Amazon Capital Services	Black duck tape	7.99
Amazon Capital Services	Winter Knit Mask	10.16
Vendor Name Amazon Capital Ser	vices	1,169.09
•		
Dannco	29.5 Basketballs	739.50
Dannco	28.5 Basketballs	1,109.25
Dannco	Shippiung	58.70
Vendor Name Dannco		1,907.45
Master Card - CCSD	IFCA Football Dues	57.88
Master Card - CCSD	Country Inn & Suites in Ft. Dodge, Iowa-	765.42
Master Card - CCSD	State Cheer Registration	412.50
Master Card - CCSD	State Cheer Registration	(0.20)
Vendor Name Master Card - CCS	D	1,235.60
Music Theatre International	Show Kit	695.00
Music Theatre International	Royalty Fees	420.00
Music Theatre International	Shipping	45.00
Music Theatre International	Additional items	175.00
Music Theatre International	MTI Little Shop	75.00
Vendor Name Music Theatre Inte	rnational	1,410.00
Whispering Pines	Moana Costumes	60.00
Vendor Name Whispering Pines		60.00
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Fund Number 21

5,782.14

Clarinda Community School District 11/07/2023 06:43 AM Vendor Name	Board Report - Detail 11/08/2023 Nutrition Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail Amount
Checking Account ID 5 Anderson Erickson Dairy Co Vendor Name Anderson Erickson	Fund Number 61 NUTRITION FUND Milk Order Dairy Co	7,046.32
Martin Bros. Martin Bros. Vendor Name Martin Bros.	Monthly food order Monthly supply order	50,510.11 2,174.80 52,684.91
Pan O Gold Baking Vendor Name Pan O Gold Baking	Monthly Bread Supply	1,238.00 1,238.00
Fund Number 61		60,969.23