Clarinda Community School District Board Report - Detail Page: 1 08/22/2022 10:17 AM User ID: HUMMNAN 06/30/2022 Grizzly Invoice Detail Vendor Name Invoice Detail Description Amount Checking Account ID 1 Fund Number 10 GENERAL FUND Grizzly Industrial CNC Router for Industrial Tech classroom 6,995.00 Grizzly Industrial 350.00 Freight Vendor Name Grizzly Industrial 7,345.00 7,345.00 Fund Number 10

Clarinda Community School	District
08/22/2022 10:40 AM	

Board Report - Detail 08/24/2022 General Fund

Page: 1 User ID: HUMMNAN

08/22/2022 10:40 AM	08/24/2022 General Fund	User ID:
Vendor Name	Invoice Detail Description	Invoice Detail
Checking Account ID 1	Fund Number 10 GENERAL FUND	Amount
Agriland FS Inc.	Agriland Gasoline for District vehicles	1,190.71
Agriland FS Inc.	Agriland Diesel for District Buses	199.30
Vendor Name Agriland FS Inc.		1,390.01
1192224114 15 1161		2,0000
Amazon Capital Services	6' HDMI cables	120.90
Amazon Capital Services	Cat 6 waterproof cable 500'	69.29
Amazon Capital Services	Teacher Order	99.96
Amazon Capital Services	School Order	98.39
Amazon Capital Services	Velcro Strips 20'	78.84
Amazon Capital Services	Fine Point Dry Erase	6.39
Amazon Capital Services	At A Glimpse calendar	21.90
Amazon Capital Services	Toner for Printer	88.50
Amazon Capital Services	Classroom Order	98.05
Amazon Capital Services	Amazon classroom	99.48
Amazon Capital Services	Cat 6 Cable for 7-12 building	184.29
Amazon Capital Services	Classroom Supplies	100.84
Amazon Capital Services	Classroom Supplies	98.86
Amazon Capital Services	SCHOOL NURSE SUPPLIES	872.19
Amazon Capital Services	Classroom Order	99.91
Amazon Capital Services	CLASSROOM SUPPLIES	8.97
Amazon Capital Services	plastic plates	17.89
Amazon Capital Services	glue sticks	16.19
Amazon Capital Services	tin pans	16.95
Amazon Capital Services	modeling clay green	11.79
Amazon Capital Services	modeling clay blue	11.79
Amazon Capital Services	key rings	5.50
Amazon Capital Services	shrinky dinks	12.44
Amazon Capital Services	(12 x17 inch) Self Adhesive Laminating S	19.80
Amazon Capital Services	Carson Dellosa Inspirational Stickers-6	2.29 27.99
Amazon Capital Services	EOOUT 24pcs Zipper Bags, 6.9x12 in A3 Si	15.99
Amazon Capital Services	ELCOHO 30 Pack Non-Woven Tote Bags, 6 Co	15.98
Amazon Capital Services	60 Pcs 5" Carpet Spots 6 Colors	11.99
Amazon Capital Services	Dry Erase Erasers, IHPUKIDI 24 Pack Magn Sharpie Liquid Highlighters, Chisel Tip,	5.44
Amazon Capital Services	USB Extension Cable	9.99
Amazon Capital Services Amazon Capital Services	Surveillance Signs	21.79
Amazon Capital Services	Calculator	51.00
Amazon Capital Services	Classroom Supplies	100.48
Amazon Capital Services	Amazon- supplies	100.99
Amazon Capital Services	Lanyards for hall passes pk-6	90.33
Amazon Capital Services	Amazon order	99.09
Amazon Capital Services	Classroom Order	100.38
Amazon Capital Services	Elem Classroom Supplies	105.09
Amazon Capital Services	2023 Calendar	23.99
Amazon Capital Services	Double sided Tape	25.98
Amazon Capital Services	Juegoal Yard Pong, Outdoor Giant Yard Ga	38.98
Amazon Capital Services	GSM Brands Dodgeballs - Foam, Soft Skin,	48.99
Amazon Capital Services	11.8" Jumbo Inflatable Dice, 2pack Outdo	10.98
Vendor Name Amazon Capital S	Services	3,166.85
Brown's Repair & Supply, Inc.		247.18
Brown's Repair & Supply, Inc.		1,272.50
Brown's Repair & Supply, Inc.		196.52
Brown's Repair & Supply, Inc.		510.11
Brown's Repair & Supply, Inc	. Brown's Service & parts #25	230.01

Calerinda Community School District Board Report - Detail Page 2 Community School District Community Sch			
Marchan Marc	Clarinda Community School District	Board Report - Detail	Page: 2
### Repair & Supply, Inc. ### Brown's Re	•		User ID: HUMMNAN
### Stepair & Supply, Inc. ### Brown's Repair & Supply, Inc. ### Brown's R		Invoice Detail Description	
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			75.00
Vendor Name Iowa Communications Network 5.50	Iowa Communications Network	Internet Service -7/01/2022 - 7/31/2022	5.50
	Vendor Name Iowa Communicatio	ons Network	5.50

Iowa Dept of Administrative TSA Annual Administration Fee for 403b

Iowa Western Community College CDL STOP Class New Driver Training IWCC

Services

Vendor Name Iowa Dept of Administrative

Vendor Name Iowa Western Community College

650.00

650.00

100.00 100.00

Clarinda Community School District	Board Report - Detail	Page: 3
08/22/2022 10:40 AM	08/24/2022 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
ISFIS Inc.	Back Ground Check - Per Attached	84.00
Vendor Name ISFIS Inc.		84.00
MidAmerican Energy	Electric Usage - Annex	11.13
MidAmerican Energy	Electric Usage - McKinley	474.77
MidAmerican Energy	Electric Usage - CTE	279.28
MidAmerican Energy	Electric Usage - Athletic Field	28.36
MidAmerican Energy	Electric Usage - High School	6,879.75
MidAmerican Energy	Electric Usage - Garfield/Middle School	7,497.98
Vendor Name MidAmerican Energy		15,171.27
National Inventors Hall of Fame	Students Scholarships for Camp Invention	28,800.00
Vendor Name National Inventors	Hall of Fame	28,800.00
planbook.com	4 new planbook accounts for new HS teach	56.00
Vendor Name planbook.com		56.00
DDTHIA THE	CAT Deskins	10.00
PRIVIA, JEFF	SAI Parking	10.00
Vendor Name PRIVIA, JEFF		10.00
Really Great Reading	Student Workbooks	1,558.00
Really Great Reading	Teacher Online Subscription	380.00
Really Great Reading	Shipping	155.80
Vendor Name Really Great Reading	ng	2,093.80
School Adm of Iowa (SAI)	2022 SAI Conference - J.Privia	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Ehlers	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Cox	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - J.Lord	200.00
School Adm of Iowa (SAI)	2022 SAI Conference - L.Ridgely	200.00
Vendor Name School Adm of Iowa	(SAI)	1,000.00
School Fix	Dry Erase Boards 4ft x 12ft	1,091.90
School Fix	Shipping	398.31
	outharid	1,490.21
Vendor Name School Fix		1,730.21
Visual Edge IT	Staples - High School	183.96
Vendor Name Visual Edge IT		183.96
-		

Fund Number 10

66,602.20

Clarinda Community School District 08/22/2022 10:30 AM

Vendor Name

Checking Account ID 3

ROI Enegry LLC Vendor Name ROI Enegry LLC

Fund Number 33

Board Report - Detail

08/24/2022 Capt Projects

Invoice Detail Description

Fund Number 33

CAPITAL PROJECTS FUND

LED Lighting project at HS

16,218.00 16,218.00

Invoice Detail

Amount

Page: 1

User ID: HUMMNAN

16,218.00

Clarinda Community School District 08/22/2022 10:32 AM Vendor Name	Board Report - Detail 08/24/2022 Activity Fund Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail
		Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
BSN Sports	HS football Practice uniforms	837.00
BSN Sports	Extra charge for XL, XXL	50.00
BSN Sports	shipping	47.75
Vendor Name BSN Sports		934.75
Circle C Signs	Banners - Bowling and Cheer	500.00
Circle C Signs	Donation for one banner	(125.00)
Vendor Name Circle C Signs		375.00
Iowa FFA Association	COLT Conference Registrations	90.00
Vendor Name Iowa FFA Associati	on	90.00
Johnson, Andy	Meal for FFA Advisor- Iowa State Fair	11.00
Vendor Name Johnson, Andy		11.00
Porta Phone	Upgrade TD-905HC to TD-906HC and a New T	1,249.00
Vendor Name Porta Phone		1,249.00
Trophies Plus	Wrestling - Medals	162.40
Trophies Plus	<pre>XC - Medals/Ribbons/Trophy</pre>	342.36
Trophies Plus	Volleyball - Medals/Trophies	196.57
Vendor Name Trophies Plus		701.33
Fund Number 21		3,361.08

Clarinda Community School District 08/22/2022 10:16 AM

Board Report - Detail 08/24/2022 Nutrition

Page: 1 User ID: HUMMNAN

Vendor Name

Invoice Detail Description

Invoice Detail Amount

Checking Account ID 5 Fund Number 61 NUTRITION FUND

Heartland School Solutions

Vendor Name Heartland School Solutions

2022-2023 Mosaic Food Service Software

1,222.00 1,222.00

Fund Number 61

1,222.00