Clarinda Community School District	Board Report - Detail	Page: 1
03/04/2022 12:52 PM	03/09/2022 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	rano dir c
Agriland FS Inc.	Maintenance - Gas	329.47
Agriland FS Inc.	Gasoline - Buses	3,039.25
Agriland FS Inc.	Diesel - Buses	2,352.39
Vendor Name Agriland FS Inc.		5,721.11
		·
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,340.50
Vendor Name Ahlers & Cooney,	P.C.	2,340.50
Akin Lumber Company	Faucet Aerator / LED light bulbs	33.48
Vendor Name Akin Lumber Compa	ny	33.48
Alliant Energy	Natural Gas - McKinley	843.53
Alliant Energy	Natural Gas - HS	2,029.45
Alliant Energy	Natural Gas CTE	789.72
Vendor Name Alliant Energy		3,662.70
Amazon Capital Services	Amazon Basics 50" Lightweight Camera Mou	25.82
Amazon Capital Services	13 inch laminator	55.89
Amazon Capital Services	Laminator Sheets	43.17
Amazon Capital Services	Classroom Supplies	148.05
Amazon Capital Services	Classroom Supplies	143.51
Amazon Capital Services	Paper Clips - Large	7.98
Amazon Capital Services	Zaccaro Challenge Math for Elementary an	24.95
Amazon Capital Services	Zaccaro Real World Algebra	24.95
Amazon Capital Services	Zaccaro Upper Elementary Challenge Math	24.95
Amazon Capital Services	25 Headphones	78.75
Amazon Capital Services	Classroom supplies	149.14
Amazon Capital Services	Paper Clips - Small	6.89
Amazon Capital Services	Laminating Pouches	24.99
Amazon Capital Services	Post It Notes	38.88
Amazon Capital Services	AA Batteries	33.57
Amazon Capital Services	Cups for Water Stations	259.90
Amazon Capital Services	Laminating sheets	39.98
Vendor Name Amazon Capital Se	rvices	1,131.37
Archer, Leisa	B/G JV/MS Basketball	174.06
Vendor Name Archer, Leisa		174.06
		40.00
Bird, Heidi	Vocal Music - Judge Fee	40.00
Vendor Name Bird, Heidi		40.00
Dilli National States	Die Die Teer Undereilene	22.62
Blick Art Materials	Dk Blu Lug Underglaze	22.62
Vendor Name Blick Art Materia	ALS	22.02
Duranta Donain (Cupplu Tra	Bus and Small Vehicle Repairs/Parts/Labo	3,033.50
		3,033.50
Vendor Name Brown's Repair &	Suppry, Inc.	3,033,30
Capital Sanitary Supply	Repair Parts	22.53
Capital Sanitary Supply Capital Sanitary Supply	Labor to repair scrubber	174.00
Vendor Name Capital Sanitary		196,53
Tondor Hame Suprear Banreary	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	150.50
Car Quest - Brown's Parts &	Bus Lot Supplies	817.68
Service Inc		

Vendor Name Home Depot Pro, The

572.60

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03/04/2022 12:52 PM	03/09/2022 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Car Quest - Brown's Service Inc	Parts &	817.68
Chat Mobility	Bus. Adm Cell Phone/Ipad 1/16/22 - 2/15	146.81
Vendor Name Chat Mobility	•	146.81
City of Clarinda	Water/Sewer - Annex	25.50
City of Clarinda	Water/Sewer - Football Field	25.50
City of Clarinda	Water/Sewer - High School	1,798.50
City of Clarinda	Water/Sewer - McKinley	50.50
City of Clarinda	Water/Sewer - K6 School	1,407.50
City of Clarinda	Water/Sewer - 1180 S 16th	53.36
Vendor Name City of Clarinda		3,360.86
Clarinda Flying Service	20 ft 1/8 x 3 flat stech	40.00
Vendor Name Clarinda Flying Ser	rvice	40.00
Clarinda Heating & Cooling	Plumbing parts to repair leaks in footba	119.30
Clarinda Heating & Cooling	Electrical parts for new counter in conc	77.20
Vendor Name Clarinda Heating &	Cooling	196.50
Clarinda Reg Health Center	School Nurse Service February 2022	9,360.00
Vendor Name Clarinda Reg Health	Center	9,360.00
College Board	PSAT Tests	234.00
Vendor Name College Board		234.00
Crain Construction, Inc.	Sewer machine used to unplug the sewer 1	300.00
Vendor Name Crain Construction	Inc.	300.00
Degase, Brent	Snow removal and ice melt 2/24	637.50
Degase, Brent	Snow removal 2/22	600.00
Vendor Name Degase, Brent		1,237.50
Easter's True Value	Items - Repairs in the district	32.56
Vendor Name Easter's True Value	9	32.56
Echo Electric Supply	Credit Paying early	(7.92)
Echo Electric Supply	Fluorescent Lamps for the district	792.00
Vendor Name Echo Electric Supp	Ly	784.08
Elevate Roofing	Materials to Repair Roof leaks	201.64
Elevate Roofing	Labor	650.00
Vendor Name Elevate Roofing		851.64
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	532.00
Vendor Name Garratt-Callahan C	ompany	532.00
Glenwood Community School District	February APEX (7 days) - MS	1,446.84
Vendor Name Glenwood Community District	School	1,446.84
Home Depot Pro, The	Toilet Paper	572.60
Vendor Name Home Denot Pro Th	Δ	572.60

Clarinda Community School District
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Board Report - Detail

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Clarinda Community School District	Board Report - Detail	Page: 3
03/04/2022 12:52 PM	03/09/2022 General Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
		Allount
IHSMA	Choir	13.00
IHSMA	Vocal Ensembles	65.00
THSMA	Vocal Solos	117.00
	VOCAL SOLOS	195.00
Vendor Name IHSMA		193,00
Iowa Communications Network	Internet Service -2/01/2022 - 2/28/2022	5.50
Vendor Name Iowa Communications	s Network	5.50
Iowa Western Community College	2021 Fall Dual Credit	3,927.00
Iowa Western Community College	2021 Fall Early Start Academy	13,531.75
		48,683.25
Iowa Western Community College	2021 Fall Early Start (5 in 4)	· · · · · · · · · · · · · · · · · · ·
Vendor Name Iowa Western Commun	nity College	66,142.00
JB Parts & Supply	Battery Charger	95,75
Vendor Name JB Parts & Supply		95.75
Jostens	Academic Letters	247.50
		12.38
Jostens	Shipping	
Vendor Name Jostens		259.88
JW Pepper	Laudate Dominum TB Dan Davidson	19.60
JW Pepper	What Shall We Do With a Drunken Sailor T	13.65
JW Pepper	Shipping	9.99
JW Pepper	Euph/Tuba Duet Judges Score	20.00
JW Pepper	IBA music	101.99
Vendor Name JW Pepper	133. Mad 10	165,23
vender Name ow repper		200,20
		47.06
Katy Ridge	Vocal Music - Accompanist Fee	45.96
Vendor Name Katy Ridge		45.96
LANGE, FRED	7/8 Solo Festival Judge	150.00
Vendor Name LANGE, FRED	•	150.00
vender name Enner, russ		
		150.00
LANGE, LYNN	7/8 Solo Festival Judge	150.00
Vendor Name LANGE, LYNN		150.00
Master Card - CCSD	Music/Scores for IBA & Large Group	160.00
Master Card - CCSD	Shipping	0.00
Master Card - CCSD	Small Ensemble Music e-print	49,75
Master Card - CCSD	Scores	36.84
Master Card - CCSD	Catchlife30 Challenge	191.76
	_	26.10
Master Card - CCSD	HyVee - FCS groceries for Culinary 1 bre	23.60
Master Card - CCSD	Yellow Recorder	
Master Card - CCSD	Purple Recorder	35.40
Master Card - CCSD	Red Recorder	44.25
Master Card - CCSD	Orange Recorder	20.65
Master Card - CCSD	TD Snap AAC App for SPED	49.99
Master Card - CCSD	Fareway- FCS classes groceries	12.87
Master Card - CCSD	Walmart - FCS weekly bulk groceries	138.89
Master Card - CCSD	HyVee - Culinary Arts 2 Strudel pastry 1	17.37
Master Card - CCSD	Pink Recorder	35,40
Master Card - CCSD	Blue Recorder	88.50
Master Card - CCSD	Green Recorder	26.55
1140001 0414 0001		•

Name	Clarinda Community School District 03/04/2022 12:52 PM	Board Report - Detail 03/09/2022 General Fund	Page: 4 User ID: HUMMNAN
Master Card - CoED	Vendor Name	Invoice Detail Description	
Master Card - CoED	Master Card - CCSD	Walmart - FCS groceries (Fruit and Veg.	
Master Card - CGSD			695.21
Master Card - CCSD	Master Card - CCSD	ELEM SpEd LVL III GASOLINE	194.00
Master Card	Master Card - CCSD	HS SpEd LVL III GASOLINE	194.01
Master Card - CCSD	Master Card - CCSD	HyVee - FCS class groceries (Breakfast 1	14.91
Master Card - CCSB	Master Card - CCSD	Walmart - FCS groceries for week 2/14 -	162.33
Master Card - CCSD	Master Card - CCSD	Walmart - FCS foods classes groceries	61.08
Master Card - CCSD	Master Card - CCSD	Vista Print - Teacher Job Fair Supplies	181.47
Master Card - CCSD	Master Card - CCSD		
Moster Card - CCSD HyVee - FCS class groceries (fxuit) 55.33 Vendor Name Master Card - CCSD 3,030.13 Matheson Tri-Gas, Inc. MS 6011 1/8 19.26 Matheson Tri-Gas, Inc. MS Bronze 19.58 Matheson Tri-Gas, Inc. Harris 708-2 1/8x36x3 lbs Pop Steel Tig 38.75 Matheson Tri-Gas, Inc. Argan 758/25% 309.22 Matheson Tri-Gas, Inc. Admin Fee 3.00 Matheson Tri-Gas, Inc. Delivery Charge 8.06 Wendor Name Katheson Tri-Gas, Inc. Delivery Charge 8.06 Wendor Name Medical Enterprises Inc. Druy/Alcohol Collector Training - Kline 150.00 Wendor Name Medical Enterprises Inc. Druy/Alcohol Collector Training - Kline 150.00 Midwest Data Business VOIP - Fhone Service - 03/01/20 906.28 Midwest Data Werkada Security Camera Upgrade Project 100,780.05 Wendor Name Kidwest Data Verkada Security Camera Upgrade Project 101,703.33 Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 5th Grade Solo Judge 150.00 Rieman Music, Inc. <td>Master Card - CCSD</td> <td></td> <td></td>	Master Card - CCSD		
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Matheson Tri-Gas, Inc. Argon 75*/25% 309.22 Matheson Tri-Gas, Inc. Hazardous Material Charge 2.50 Matheson Tri-Gas, Inc. Admin Fee 3.00 Matheson Tri-Gas, Inc. Delivery Charge 8.06 Vendor Name Matheson Tri-Gas, Inc. Drug/Alcohol Collector Training - Kline 150.00 Wendor Name Medical Enterprises Inc. Drug/Alcohol Collector Training - Kline 150.00 Widwest Data Business VOIP - Phone Service - 03/01/20 906.28 Midwest Data Epil 17.00 Midwest Data Epil 17.00 Midwest Data Epil 17.00 Midwest Data Epil 17.00 Midwest Data Perkada Security Camera Upgrade Project 100,7880.05 Vendor Name Midwest Data 150.00 16.25 Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 150.00 16.25 Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Bartione case handle re	Matheson Tri-Gas, Inc.	MS Bronze	19.58
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Matheson Tri-Gas, Inc. Admin Fee 3.00 Matheson Tri-Gas, Inc. Delivery Charge 8.06 Vendor Name Matheson Tri-Gas, Inc. 400.37 Medical Enterprises Inc. Drug/Alcohol Collector Training - Kline 150.00 Vendor Name Medical Enterprises Inc. 150.00 Midwest Data Business VOIP - Phone Service - 03/01/20 906.28 Midwest Data E911 17.00 Midwest Data 101,780.05 101,780.05 Vendor Name Midwest Data 100,780.05 101,703.33 Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 6th Grade Solo Judge 150.00 Rieman Music, Inc. Repaired water key and hinge rod on scho 16.25 Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 228.33 Vendor Name Rleman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin Starfall Education Foundation 1,050.00<	Matheson Tri-Gas, Inc.	Argon 75%/25%	309.22
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Wendor Name Matheson Tri-Gas, Inc. 400.37 Medical Enterprises Inc. Drug/Alcohol Collector Training - Kline 150.00 Vendor Name Medical Enterprises Inc. 150.00 Midwest Data Business VOIP - Phone Service - 03/01/20 906.28 Midwest Data E911 17.00 Midwest Data Verkada Security Camera Upgrade Project 100,780.05 Vendor Name Midwest Data 150.00 Vendor Name Midwest Data 150.00 Vendor Name Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 150.00 Rieman Music, Inc. Repaired water key and hinge rod on scho 16.25 Rieman Music, Inc. Tuba repair 24.80 Rieman Music, Inc. Baritone case handle replacement 24.80 Vendor Name Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name	Matheson Tri-Gas, Inc.	Admin Fee	3.00
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Midwest Data Business VOIP - Phone Service - 03/01/20 906.28 Midwest Data E911 17.00 Midwest Data Verkada Security Camera Upgrade Project 100,780.05 Vendor Name Midwest Data 101,703.33 Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 6th Grade Solo Judge 150.00 Rieman Music, Inc. Repaired water key and hinge rod on scho 16.25 Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Vendor Name Starfall Education Foundation 270.00 Vendor Name Starfall Education Foundation 50.00 50.00	Medical Enterprises Inc.	Drug/Alcohol Collector Training - Kline	150.00
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Nally, Tamera 6th Grade Solo Judge 150.00 Name Nally, Tamera 6th Grade Solo Judge 150.00 Rieman Music, Inc. Repaired water key and hinge rod on scho 16.25 Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Vendor Name Starfall Education Foundation 720.00 Tierney Freight for Clevertouch IFPS 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Midwest Data	E911	17.00
Nally, Tamera 6th Grade Solo Judge 150.00 Vendor Name Nally, Tamera 150.00 Rieman Music, Inc. Repaired water key and hinge rod on scho 16.25 Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 11,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Starfall Education Foundation Foundation Foundation Foundation 270.00 Tierney Freight for Clevertouch IFPS 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Midwest Data	Verkada Security Camera Upgrade Project	
Nendor Name Nally, Tamera Rieman Music, Inc. Repaired water key and hinge rod on scho Rieman Music, Inc. Tuba repair Rieman Music, Inc. Cymbal strap replacement Rieman Music, Inc. Remain Music, Inc. Repaired water key and hinge rod on scho Rieman Music, Inc. Rieman Music, Inc. Cymbal strap replacement Rieman Music, Inc. Remain Music,	Vendor Name Midwest Data		101,703.33
Rieman Music, Inc. Repaired water key and hinge rod on scho Rieman Music, Inc. Tuba repair 59.75 Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. Baritone case handle replacement 29.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Vendor Name Starfall Education Foundation 5 Foundation 7,000 Tierney Freight for Clevertouch IFPs 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Nally, Tamera	6th Grade Solo Judge	150.00
Rieman Music, Inc. Rieman Music, Inc. Rieman Music, Inc. Cymbal strap replacement Rieman Music, Inc. Baritone case handle replacement Vendor Name Rieman Music, Inc. BB Timer Smith, Kristin Vendor Name Smith, Kristin Southwest Sanitation, Inc. Monthly Garbage Collection Vendor Name Southwest Sanitation, Inc. Monthly Garbage Collection Vendor Name Southwest Sanitation, Inc. Starfall Education Foundation Vendor Name Starfall Education Foundation Foundation Tierney Freight for Clevertouch IFPS Tierney Tierney Freight for Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney Tier	Vendor Name Nally, Tamera		150.00
Rieman Music, Inc. Cymbal strap replacement 24.80 Rieman Music, Inc. Baritone case handle replacement 28.33 Vendor Name Rieman Music, Inc. 129.13 Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Vendor Name Starfall Education Foundation Foundation 270.00 Tierney Freight for Clevertouch IFPS 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Rieman Music, Inc.	Repaired water key and hinge rod on scho	16.25
Rieman Music, Inc. Baritone case handle replacement Vendor Name Rieman Music, Inc. Smith, Kristin Vendor Name Smith, Kristin Southwest Sanitation, Inc. Monthly Garbage Collection Vendor Name Southwest Sanitation, Inc. Starfall Education Foundation Vendor Name Starfall Education Foundation Starfall Education Foundation Freight for Clevertouch IFPs Tierney Freight for Clevertouch IMPACT PLUS GEN2 Series Tierney Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Rieman Music, Inc.	Tuba repair	59.75
Vendor NameRieman Music, Inc.129.13Smith, KristinBB Timer232.08Vendor NameSmith, Kristin232.08Southwest Sanitation, Inc.Monthly Garbage Collection1,050.00Vendor NameSouthwest Sanitation, Inc.1,050.00Starfall Education FoundationStarfall Schoolwide Membership270.00Vendor NameStarfall Education Foundation270.00TierneyFreight for Clevertouch IFPs3,250.00Tierney65" Clevertouch IMPACT PLUS GEN2 Series69,525.00Tierney75" Clevertouch IMPACT PLUS GEN2 Series14,384.00	Rieman Music, Inc.	Cymbal strap replacement	24.80
Smith, Kristin BB Timer 232.08 Vendor Name Smith, Kristin 232.08 Southwest Sanitation, Inc. Monthly Garbage Collection 1,050.00 Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership 270.00 Vendor Name Starfall Education Foundation 5 toundation 5 t	Rieman Music, Inc.	Baritone case handle replacement	28.33
Vendor Name Smith, Kristin Southwest Sanitation, Inc. Monthly Garbage Collection Vendor Name Southwest Sanitation, Inc. 1,050.00 Starfall Education Foundation Starfall Schoolwide Membership Vendor Name Starfall Education Foundation Vendor Name Starfall Education Foundation Tierney Freight for Clevertouch IFPs 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Vendor Name Rieman Music, Inc.		129.13
Vendor NameSmith, Kristin232.08Southwest Sanitation, Inc.Monthly Garbage Collection1,050.00Vendor NameSouthwest Sanitation, Inc.1,050.00Starfall Education FoundationStarfall Schoolwide Membership270.00Vendor NameStarfall Education Foundation270.00TierneyFreight for Clevertouch IFPs3,250.00Tierney65" Clevertouch IMPACT PLUS GEN2 Series69,525.00Tierney75" Clevertouch IMPACT PLUS GEN2 Series14,384.00	Smith, Kristin	BB Timer	232.08
Vendor NameSouthwest Sanitation, Inc.1,050.00Starfall Education FoundationStarfall Schoolwide Membership270.00Vendor NameStarfall Education Foundation270.00TierneyFreight for Clevertouch IFPs3,250.00Tierney65" Clevertouch IMPACT PLUS GEN2 Series69,525.00Tierney75" Clevertouch IMPACT PLUS GEN2 Series14,384.00	•		232.08
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Vendor Name Starfall Education Foundation 270.00 Tierney Freight for Clevertouch IFPs 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00		on, Inc.	1,050.00
Vendor Name Starfall Education Foundation 270.00 Tierney Freight for Clevertouch IFPs 3,250.00 Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Starfall Education Foundation	Starfall Schoolwide Membership	270.00
Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00			
Tierney 65" Clevertouch IMPACT PLUS GEN2 Series 69,525.00 Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	Tiernev	Freight for Clevertouch IFPs	3,250.00
Tierney 75" Clevertouch IMPACT PLUS GEN2 Series 14,384.00	*	-	•
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	-		87,159.00

Clarinda Community School District 03/04/2022 12:52 PM	Board Report - Detail 03/09/2022 General Fund	Page: 5 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
TRANE U.S. Inc.	Labor	552.00
TRANE U.S. Inc.	Repair parts	95,16
Vendor Name TRANE U.S. Inc.		647.16
Wallin Plumbing & Heating, Inc.	Repair parts and labor for RTU at k-6 bu	568.70
Wallin Plumbing & Heating, Inc.	126.10	
Vendor Name Wallin Plumbing &	694.80	
Walsh Door & Security	Master Station at high school office not	677,27
Vendor Name Walsh Door & Security		677.27
WoodRiver Energy LLC	High School - Customer #5871	5,521.43
WoodRiver Energy LLC	Garfield - Customer # 5871	3,011.45
Vendor Name WoodRiver Energy L	LC	8,532.88
Fund Number 10		308,304.41

Clarinda Community School District 03/04/2022 01:03 PM Vendor Name	Board Report - Detail 03/09/2022 Capital Projects Invoice Detail Description	Page: 1 User ID: HUMMNAN Invoice Detail
vendor watte	invoice becall bescription	Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Continental Fire Sprinkler	5 year Internal Inspections Sprinkler sy	902.66
Vendor Name Continental Fire S	prinkler	902.66
High Tech Electronics	Camera DVD Install in Rus #12	75,00
Vendor Name High Tech Electron		75.00
vender name high reen breeten		70.00
Mediacom Business	Fiber Network Transparent Lan 03-1-2022	399.60
Mediacom Business	Transparent Lan 03/01/2022-3/31/2022	399.60
Mediacom Business	Transparent Lan 03/01/2022-03/31/2022	400.80
Vendor Name Mediacom Business		1,200.00
SKOLD Door & Floor Company, Inc.	Inspection of fire proof doors	1,312.50
Vendor Name SKOLD Door & Floor Inc.	Company,	1,312.50
US Bank	Copy Machine Lease - 3/14/22 -2/14/22	1,620.52
Vendor Name US Bank		1,620.52
Wallin Plumbing & Heating, Inc.	materials and labor to remodel the girls	14,653.27
Vendor Name Wallin Plumbing &	Heating, Inc.	14,653.27

Fund Number 33

19,763.95

Clarinda Community School District 03/04/2022 01:05 PM	Board Report - Detail 03/09/2022 PPEL Fund	Page: 1 User ID: HUMMNAN	
Vendor Name	Invoice Detail Description	Invoice Detail Amount	
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT	LVY	
Midwest Data	Managed Backup Workstation	105.00	
Midwest Data	Managed Backup Server	160.00	
Midwest Data	Hosted PBX - Basic Phone	1,208.79	
Midwest Data	Hosted PBX - Advanced Phone	209.86	
Midwest Data	Contracted IT Service	2,866.66	
Vendor Name Midwest Data		4,550.31	
Fund Number 36		4,550.31	

Clarinda Community School District	Board Report - Detail	Page: 1
03/04/2022 11:55 AM	03/09/2022 Activity Fund	User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Softball Helmet	59.99
Amazon Capital Services	Under Armour Socks - Softball	520.00
Vendor Name Amazon Capital Ser	vices	579.99
Bevins, Jared	State Wrestling Meals - HuHot	96.07
Vendor Name Bevins, Jared	-	96.07
Clarinda Flower Shop	Clarinda Flower Shop - FCCLA Valentine's	100.00
Vendor Name Clarinda Flower Shop		100.00
Claris - Filemaker Inc.	Additional user license - for activities	290.62
Vendor Name Claris - Filemaker	Inc.	290.62
IA HS Athletic Association	Coaches State Wrestling Wristbands	288.00
Vendor Name IA HS Athletic Association		288.00
7.003	Conference for for Michael Wiczel	125.00
ICCA	Conference fee for Misty Wissel	125.00
ICCA	Conference fee for Shala Stroud 2021-2022 Cheerleader Annual Dues	50.00
ICCA Vendor Name ICCA	2021-2022 Cheerleader Annual Dues	300.00
Iowa FCCLA	Iowa FCCLA - state conference registrati	485.00
Vendor Name Iowa FCCLA		485.00

Claris - Filemaker Inc.	Additional user license - for activities	290.62
Vendor Name Claris - Filemaker	Inc.	290.62
IA HS Athletic Association	Coaches State Wrestling Wristbands	288.00
Vendor Name IA HS Athletic Ass	<u>-</u>	288.00
ICCA	Conference fee for Misty Wissel	125.00
ICCA	Conference fee for Shala Stroud	125.00
ICCA	2021-2022 Cheerleader Annual Dues	50.00
Vendor Name ICCA		300.00
Tour EGGIA	Tour ECGIA water conference registrati	485.00
Iowa FCCLA Vendor Name Iowa FCCLA	Iowa FCCLA - state conference registrati	485.00
vonadi namo iona iona.		
Iowa HS Speech Association	10-12 grade IE Speech Contest Reg.11 ent	88.00
Iowa HS Speech Association	9th grade IE Speech Registration Fee 2 e	16.00
Iowa HS Speech Association	9th Grade Speech Team Fees	25.00
Iowa HS Speech Association	State Entry Fees - 9th Grade - 2 entries	22.00
Iowa HS Speech Association	8 entries	88.00
Vendor Name Iowa HS Speech Ass	sociation	239.00
Iowa State Fair	Beef Cattle Ear Tags	15.00
Vendor Name Iowa State Fair		15.00
Jostens	Package: BDG Grad. Outfit	1,260.00
Vendor Name Jostens	ruckage. Bbo oraa, outre	1,260.00
Martin Bros.	White Popcorn Bags	17.18
Martin Bros.	Popcorn Bags	137.44
Vendor Name Martin Bros.		154.62
Master Card - CCSD	State Wrestling Cheer Meals - See Receip	443.41
Master Card - CCSD	State Wrestling - Parking	43.00
Master Card - CCSD	State Wrestling Rooms - Coaches/Wrestler	2,985.60
Master Card - CCSD	Valet Parking	35.31
Master Card - CCSD	Parking	24.00
Master Card - CCSD	Meals for Wrestlers	503.92
Master Card - CCSD	Fareway: FCCLA - CRUSH pop for Valentine	6.48
Master Card - CCSD	Potting Mix and Flower Seeds- Easter's T	75.31
Master Card - CCSD	HyVee - FFA Feb Meeting Refreshments- Hy	24.95
Master Card - CCSD	Degree Pins and Chains	92.00
Master Card - CCSD	Seeds for FFA Greenhouse- Orscheln's	28.97
Master Card - CCSD	HyVee - CRUSH pop for FCCLA Valentine's	47.83

Clarinda Community School District 03/04/2022 11:55 AM	Board Report - Detail 03/09/2022 Activity Fund	Page: 2 User ID: HUMMNAN
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	HyVee- FCCLA monthly meeting breakfast	20.42
Master Card - CCSD	HyVee - Meat/Cheese tray, pop, buns, cra	121.44
Master Card - CCSD	TrackWrestling Fee for MS/wrestling on	75.00
Master Card - CCSD	431 Sports - Girls Team Softball Uniform	925.75
Master Card - CCSD	Payment for Quad Wrestling 1/6/22	46.00
Master Card - CCSD	HyVee- FCCLA meeting groceries/breakfast	38.09
Master Card - CCSD	Fareway - Groceries	74.37
Vendor Name Master Card - CCSI		5,611.85
Sports Smart	EZ POP Smart Sports Sanitizer Wipes	28.95
Vendor Name Sports Smart		28.95
Top Dog - Tony Haist	DJ for Prom Haist Entermainment	599.00
Vendor Name Top Dog - Tony Hai:	st	599.00
WOOD, LOGAN	Mileage State Wrestling - Trainer Travel	149.21
WOOD, LOGAN	Parking - at State Wrestling	16.00
Vendor Name WOOD, LOGAN		165.21
Fund Number 21		10,213.31

Clarinda Community School District	Board	Report - Detail		Page: 1
03/04/2022 11:38 AM	03/09/20	22 Nutrition Fund	User ID: H	UMMNAN
Vendor Name	Invoice Detail Descr	iption	Invoice Detail	
			Amount	
Checking Account ID 5	Fund Number 61	NUTRITION FUND		
Amazon Capital Services	Brooms		33.98	
Vendor Name Amazon Capital Ser	vices		33.98	
Anderson Erickson Dairy Co	February Milk		4,612.56	
Vendor Name Anderson Erickson	Dairy Co		4,612.56	
Martin Bros.	February Food		37,478.07	
Vendor Name Martin Bros.			37,478.07	
Master Card - CCSD	Fareway - Noodles fo	r lunch 2-16-22	5.07	
Vendor Name Master Card - CCS	D -		5.07	
Pan O Gold Baking	February bread		688.35	
Vendor Name Pan O Gold Baking	4		688,35	
South Page Community School	Shrimp Poppers		26.60	
Vendor Name South Page Communi	ty School		26.60	

LUNCH TABLES HS

Today's Classroom LLC

Fund Number 61

Today's Classroom LLC SHIPPING

Vendor Name Today's Classroom LLC

3,886.00

47,493.63

763.00