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Name	07/12/2021 03:16 PM	06/30/2021 General Fund	User ID: NAN
New No.   New	Vendor Name	Invoice Detail Description	Invoice Detail
griland FS Inc. Gasoline 324.77 griland FS Inc. Gasoline 930.01 griland FS Inc. Gasoline 930.01 griland FS Inc. Diesel 13.61 endor Name Agriland FS Inc. 1,668.39  hiers & Cooney, P.C. Soard Legais - Professional Services 1,430.00 endor Kame Ahlers & Cooney, P.C. 1,430.00  rown's Repair & Supply, Inc. Bus #6 - AC repair rown's Repair & Supply, Inc. Bus #12 - Full service check 358.70 rown's Repair & Supply, Inc. Bus #12 - Full service check 358.70 rown's Repair & Supply, Inc. Bus & - Compressor belt 170.54 endor Name Capital Sanitary Supply Annual Custodial Supplies 1,166.14  rity of Clarinda Water/Sewer - Annex 170 of Clarinda Water/Sewer - Annex 170 of Clarinda Water/Sewer - Football Field 5,056.50  rity of Clarinda Water/Sewer - McKinley 55.30 rity of Clarinda Water/Sewer - McKinley 55.30 rity of Clarinda Water/Sewer - Echool 4,73.50 rity of Clarinda Water/Sewer - CILC 53.36 redor Name City of Clarinda Water/Sewer - CILC 53.36  Rairlanda Youth Corporation 4th Ort Title 1 Billing 4,997.19 endor Name Capital Nower deck wheel and bracket for z-turn 54.13 endor Name Construct Pain Annex 133.90 endor Name Easter's True Value Paint and general supplies for the distr 133.90 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Employee Benefit Systems Monthly Fee Por Flex Admin. June 2021 87.36 endor Name Fine Services Monthly Post Control 118.00 endor Name Fine Services Monthly Post Control 118.00 endor Name Fine Services Monthly Post Control 118.00 endor Name Fine Services 11			Amount
### Sinc.   Gasoline   Diese1   411.61   ### Triand PS Inc.   Diese1   411.61   ### Apriland PS Inc.   1,668.39   ### Apriland PS Inc.   1,668.39   ### Apriland PS Inc.   1,668.39   ### Apriland PS Inc.   1,430.00   ### Robert & Supply, Inc.   Bus #6 - AC repair   602.52   ### Trown's Repair & Supply, Inc.   Bus #6 - AC repair   602.52   ### Trown's Repair & Supply, Inc.   Bus #12 - Full service check   358.70   ### Trown's Repair & Supply, Inc.   Bus #12 - Full service check   358.70   ### Trown's Repair & Supply, Inc.   Bus #12 - Full service check   358.70   ### Trown's Repair & Supply, Inc.   1,331.76   ### ### ### Brown's Repair & Supply, Inc.   1,331.76   ### ### ### ### ### ### ### ### ### #	Checking Account ID 1	Fund Number 10 GENERAL FUND	
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### April and FS Inc.   1,668.39	Agriland FS Inc.	Gasoline	930.01
### Repair & Supply, Inc. Bus #6 - AC repair	agriland FS Inc.	Diesel	413.61
### Hers & Cooney, P.C. Board Legals - Professional Services			1,668.39
### Property of Carinda   Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley			,
### Property of Carinda   Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley   St.   ### Water/Sewer - McKinley   St.   ### Water/Sewer - WcKinley	blorg & Coopey B C	Board Logals - Professional Services	1 430 00
### Count's Repair & Supply, Inc. Bus \$6 - AC repair  ### Count's Repair & Supply, Inc. Bus \$4.2 - Full service check  ### Supply inc. Bus 6 - Compressor belt  ### Count's Repair & Supply, Inc.  ### Bus 6 - Compressor belt  ### 170.54  ### endor Name Brown's Repair & Supply, Inc.  ### Bus 6 - Compressor belt  ### 170.54  ### endor Name Brown's Repair & Supply, Inc.  ### Annual Custodial Supplies  ### 1,166.14  ### endor Name Capital Sanitary Supply  ### 1,166.14  ### 1,166.	- '	<del>-</del>	
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District	Glenwood Community School	June APEX MS (11 days)	1,704.48
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H.Heilgenthal & LouAnn Gvist spoke at Wo

Internet Service - 6/01/2021 - 06/30/202

Iowa Assoc of School Boards

Iowa Communications Network

Vendor Name Iowa Assoc of School Boards

Vendor Name Iowa Communications Network

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Clarinda Community School District	Board Report - Detail
07/12/2021 03:16 PM	06/30/2021 General Fund

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Clarinda Community School District	Board Report - Detail	Page: 2
07/12/2021 03:16 PM	06/30/2021 General Fund	User ID: NANCY
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Iowa Testing Program	Grades 3-11 English Language Arts Online	2,478.00
Iowa Testing Program	Grades 3-11 Math Online	1,585.00
Iowa Testing Program	Grades 5 8 10 Online	924.00
Iowa Testing Program	Credit Payment 1062	(2,996.00)
Vendor Name Iowa Testing Prod	gram	1,991.00
ISFIS Inc.	Back Ground Check - Per Attached	126.00
Vendor Name ISFIS Inc.		126.00
Lawn World	Fungicide treatment for the football fie	548.00
Vendor Name Lawn World	-	548.00
Master Card - CCSD	Room - Andy - IAAE Conference	344.96
Master Card - CCSD	Room - Logan/Emma - IAAE Conference	567.84
Vendor Name Master Card - Co	<b>5</b>	912.80
MidAmerican Energy	Electric Usaqe - Annex	11.71
MidAmerican Energy	Electric Usage - McKinley	429.38
MidAmerican Energy	Electric Usage - CTE	256.42
MidAmerican Energy	Electric Usage - Athletic Field	29.96
MidAmerican Energy	Electric Usage - High School	6,745.97
MidAmerican Energy	Electric Usage - Garfield/Middle School	6,966.33
Vendor Name MidAmerican Ener-	_	14,439.77
Paper Tiger Shredding	District Shredding	178.35
Vendor Name Paper Tiger Shre	-	178.35
Rieman Music, Inc.	6-12 Instrument Repairs	82.80
Rieman Music, Inc.	6-12 Instrument Repairs	68.25
Vendor Name Rieman Music, In	-	151.05
Schmitt Music	Selmer Bass Clarinet	3,576.00
Schmitt Music	Jupiter Sousaphone	4,195.00
Schmitt Music	Dolly	426.00
Schmitt Music	Kawai CA79RO Piano	3,629.00
Schmitt Music	Delivery	393.00
Vendor Name Schmitt Music	•	12,219.00
South Page Community School	2nd semester shared services (86 days) S	11,278.45
Vendor Name South Page Commu	nity School	11,278.45
Stanton Community School	Shared SBO - April /May/June 2021	13,616.24
Vendor Name Stanton Communit	y School	13,616.24
Street Smarts LLC	Driver's Education - Free	7,980.00
Street Smarts LLC	Driver's Education - Reduced	360.00
Vendor Name Street Smarts LL		8,340.00
Techcycle Solutions LLC	Macbook Repair	189.00
Vendor Name Techcycle Soluti	-	189.00
US Cellular	Hot Spots - Online Learning	42.24
Vendor Name US Cellular		42.24

Clarinda Community School District 07/12/2021 03:16 PM Vendor Name

Fund Number 10

Board Report - Detail 06/30/2021 General Fund

Invoice Detail Description

User ID: NANCY

Page: 3

Invoice Detail Amount

110,578.21

Clarinda Community School District 07/12/2021 03:33 PM

Board Report - Detail 06/30/2021 Management Fund Page: 1 User ID: NANCY

Vendor Name Invoice Detail Description

Invoice Detail
Amount

Checking Account ID 3
EMC Insurance Company

Fund Number 22

MANAGEMENT FUND

Vendor Name EMC Insurance Company

150.00

Fund Number 22 150.00

Worker's Comp Co Pay - Byerly

Clarinda Community School District 07/12/2021 03:29 PM	Board Report - Detail 06/30/2021 Activity Fund	Page: 1 User ID: NANCY
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Cramer Compressionette 5 in	61.03
Amazon Capital Services	Arm slings	59.95
Amazon Capital Services	Super Pro Scissors	46.77
Amazon Capital Services	Tiger Balm	37.49
Amazon Capital Services	Liquid IV	23.98
Amazon Capital Services	Flexall	12.99
Vendor Name Amazon Capital Se	rvices	242.21
Harlan High School	Track Meet - 5/10/21 Entry Fee	100.00
Vendor Name Harlan High School	L	100.00
Fund Number 21		342.21

Clarinda Community School District	Board Report - Detail	Page: 1
07/12/2021 03:36 PM	06/30/2021 Nutrition Fund	User ID: NANCY
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk purchase for the month of June	1,136.28
Vendor Name Anderson Erickson	n Dairy Co	1,136.28
Martin Bros.	Food purchase for the month of June	9,016.14
Vendor Name Martin Bros.		9,016.14
Pan O Gold Baking	Bread purchase for the month of June	65.00
Vendor Name Pan O Gold Baking		65.00
Fund Number 61		10,217.42

Clarir	ıda	Cor	nn	ıur	iity	School District

## Board Report - Detail

Page: 1 User ID: NANCY

Clarinda Community School District	Board Report - Detail	Usas
07/12/2021 03:54 PM	07/14/2021 General Fund	Use
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
	Macbooks 1 of 3 Payments	43,425.67
Apple Financial Services	<del>-</del>	43,425.67
Vendor Name Apple Financial S	ervices	10, 120,01
Durfey, Marshall	Scorer - Baseball Game 7/1/2021	58.02
Vendor Name Durfey, Marshall		58.02
Employee Benefit Systems	Monthly Fee For Flex Admin. July 2021	66.56
Vendor Name Employee Benefit	Systems	66.56
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Vendor Name Garratt-Callahan	Company	511.50
Green Hills AEA	21/22 AEA PD On-Line Certified Enrollmen	942.70
Vendor Name Green Hills AEA		942.70
Iowa Assoc of School Boards	Policy Reference FY22	775.00
Iowa Assoc of School Boards	IASB Membership Dues FY 2021-22	3,609.00
Vendor Name Iowa Assoc of Sch	nool Boards	4,384.00
Towa Pupil Transportation Asso	Annual Membership Dues 2021-22	275.00
Vendor Name Iowa Pupil Transp		275.00
ISFIS Inc.	2021-22 District Subscription Fee	1,511.45
ISFIS Inc.	2021-22 Board/Policy Website	451.25
Vendor Name ISFIS Inc.	· •	1,962.70
Midwest Data	Business VOIP - Phone Service - 07/01/20	906.28
Midwest Data	E911	17.00
Vendor Name Midwest Data		923.28
Rural School Advocates of Iowa	a RSAI District Membership Dues 2021-2022	750.00
Vendor Name Rural School Advo	_	750.00
School Adm of Iowa (SAI)	SAI Reqular Membership- Wellhausen	568.00
School Adm of Iowa (SAI)	NASSP Active Membership	250.00
School Adm of Iowa (SAI)	SAI Executive Leaders	50.00
School Adm of Iowa (SAI)	SAI Regular Membership	568.00
School Adm of Iowa (SAI)	SAI Principal PK-6 Mentor Program - Lesl	110.00
School Adm of Iowa (SAI)	SAI 7-12 Principal Mentor Program - Luke	110.00
School Adm of Iowa (SAI)	SAI Regular Membership - Luke Cox	568.00
School Adm of Iowa (SAI)	SAI Regular Membership - Lesley Ehlers	568.00
School Adm of Iowa (SAI)	SAI 712 Principal Mentor Program - Luke	500.00
School Adm of Iowa (SAI)	SAI Principal PK-6 Mentor Program - Lesl	500.00
Vendor Name School Adm of Ion		3,792.00
School Mate	Elementary Planners	481.00
School Mate	Shipping	83.25
Vendor Name School Mate	** 2	564.25
U S Postal Service	PO Box Fee 2021-2022	212.00
		212,00
Vendor Name U S Postal Servi		222,00

Clarinda Community School District 07/12/2021 03:54 PM Vendor Name

07/14/2021 General Fund
Invoice Detail Description

Board Report - Detail

User ID: NANCY voice Detail

Page: 2

Invoice Detail Amount 57,867.68

Fund Number 10

Clarinda Community School District	Board Report - Detail	Page: 1
07/12/2021 03:42 PM	07/14/2021 Management Fund	User ID: NANCY Invoice Detail
Vendor Name	Invoice Detail Description	Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
Nordland Insurance Agency	Cyber Liability Insurance July 1, 2021 -	4,585.40
Nordland Insurance Agency	Business Protection Insurance July 1, 20	229,604.00
Vendor Name Nordland Insurance	e Agency	234,189.40
Fund Number 22		234,189.40

Clarinda Community School District	Board Report - Detail	Page: 1
07/12/2021 03:46 PM	07/14/2021 Capital Projects	User ID: NANCY
Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Ed M. Feld Equipment Co, Inc	Quarterly fire alarm monitoring service	270.00
Vendor Name Ed M. Feld Equipm	ent Co, Inc	270.00
Mediacom Business	Fiber Network Transparent Lan 7-1-2021	1,250.00
Mediacom Business	Transparent Lan 07-1-2021/ 7-31-2021	375.00
Mediacom Business	Transparent Lan 07-01-21/7-31-2021	375.00
Vendor Name Mediacom Business		2,000.00
US Bank	Copy Machine Lease - 07/01/21 - 07/31/21	1,620.52
Vendor Name US Bank		1,620.52
Fund Number 33		3,890.52

Clarinda Community School District	Board Report - Detail	Page: 1
07/12/2021 03:50 PM	07/14/2021 PPEL Fund	User ID: NANCY
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
Simplified Online Communications System	SOCS Website License 7/1/2021-6/30/22	4,058.00
Vendor Name Simplified Online Communications Sys	tem	4,058.00
Fund Number 36		8,608.31

Clarinda Community School District
07/12/2021 04·01 PM

Fund Number 21

## Board Report - Detail

Page: 1 User ID: NANCY

6,684.98

07/14/2021 Activity Fund Invoice Detail Invoice Detail Description Vendor Name Amount ACTIVITY FUND Fund Number 21 Checking Account ID 4 70.00 COLT Conference Registration 2021-2022 SW District FFA 70.00 Vendor Name 2021-2022 SW District FFA 4,920.00 Football Helmets Antique John's Auction 4,920.00 Vendor Name Antique John's Auction Iowa Girls Coaches Association 2021-2022 IGHSA Middle School Dues 50.00 50.00 Iowa Girls Coaches Association 2021-2022 IGHSA High School Dues 100.00 Vendor Name Iowa Girls Coaches Association 2021-2022 - H-10 Conference Dues 500.00 Lewis Central High School 500.00 Vendor Name Lewis Central High School 48.01 FFA Officer Trip Sugar Makery Dessert Master Card - CCSD 300.23 Meal and Golf at Top Golf-FFA Officer Tr Master Card - CCSD 11.74 Meeting refreshments- July FFA meeting Master Card - CCSD 90.00 Arm Bands for horse exhibitors; Iowa FFA Master Card - CCSD 5.00 Shipping Master Card - CCSD 454.98 Vendor Name Master Card - CCSD 160.00 Official - Softball 7/1/2021 Saunders, Bruce 160.00 Vendor Name Saunders, Bruce 160.00 Official - Softball 7/1/2021 Schmidt, Donald 160.00 Vendor Name Schmidt, Donald Official - Baseball 7/1/2021 160.00 Tholen, Mark 160.00 Vendor Name Tholen, Mark 160.00 Official - Baseball 7/1/2021 WOOD, RAY 160.00 Vendor Name WOOD, RAY