

08/12/2025 11:41 AM

06/30/2025 Scholarship

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Kansas State University	Neil Johnston Scholarship- Kaylee Smith	250.00
Vendor Name Kansas State University		<hr/> 250.00
Morningside University	Neil Johnston Scholarship- Cooper Philli	250.00
Vendor Name Morningside University		<hr/> 250.00
Northeastern Oklahoma A&M College	Neil Johnston Scholarship- Riley Nothweh	250.00
Vendor Name Northeastern Oklahoma A&M College		<hr/> 250.00
Fund Number 21		<hr/> 750.00

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User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Gasoline	301.99
Agriland FS Inc.	SP Ed Bus 2 Gasoline	306.55
Agriland FS Inc.	Maintenance	711.98
Vendor Name Agriland FS Inc.		<u>1,320.52</u>
Ahlers & Cooney, P.C.	Professional Services - Communicate Stud	82.50
Vendor Name Ahlers & Cooney, P.C.		<u>82.50</u>
Akin Lumber Company	Supplies/Repairs for Summer Maint	498.91
Vendor Name Akin Lumber Company		<u>498.91</u>
Amazon Capital Services	White Rolls of Paper	357.00
Amazon Capital Services	Vent for Lance's Office, Laminating Film	188.25
Amazon Capital Services	Red Rolls of Paper	360.18
Amazon Capital Services	Black Rolls of Paper	238.00
Amazon Capital Services	Nazhura 72 Quart Plastic Storage Bin, St	89.05
Amazon Capital Services	Door access reader	680.00
Amazon Capital Services	Card Holders	59.78
Amazon Capital Services	Cell Phone holders (Double packs)	449.80
Vendor Name Amazon Capital Services		<u>2,422.06</u>
Brown's Repair & Supply, Inc.	Parts & Repair	1,418.22
Brown's Repair & Supply, Inc.	Labor	1,640.00
Brown's Repair & Supply, Inc.	Lube	820.07
Vendor Name Brown's Repair & Supply, Inc.		<u>3,878.29</u>
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	1,512.00
City of Clarinda	Water/Sewer - High School	620.00
City of Clarinda	Water/Sewer - Garfield	1,614.50
Vendor Name City of Clarinda		<u>3,835.50</u>
Clarinda Heating & Cooling	137184 - Adapter/Cables	83.70
Vendor Name Clarinda Heating & Cooling		<u>83.70</u>
Clarinda Herald - Journal	Board Legals	352.06
Vendor Name Clarinda Herald - Journal		<u>352.06</u>
Commercial Farm Industrial Tire Services Inc	Tire, Valve stem & tire fees for Bus 01	847.99
Commercial Farm Industrial Tire Services Inc	Service call and labor for Bus 01	300.00
Vendor Name Commercial Farm Industrial Tire Services Inc		<u>1,147.99</u>
Demco	2 Library Desks for the PK-6 Media Cente	3,082.54
Vendor Name Demco		<u>3,082.54</u>
Denny's Parking Lot Striping	MS Parking lot painting	1,200.00
Vendor Name Denny's Parking Lot Striping		<u>1,200.00</u>
Downey, Scott	Driver Physical	86.00
Vendor Name Downey, Scott		<u>86.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	Contract Solvent (A1037784)	27.98
Easter's True Value	Bit (A1037029)	14.38
Vendor Name Easter's True Value		<u>42.36</u>
Ed M. Feld Equipment Co, Inc	Admin - Inspection/Replace	165.00
Ed M. Feld Equipment Co, Inc	K8-HS- Fire Alarm System - Detail	1,080.00
Ed M. Feld Equipment Co, Inc	HS - Fire Alarm Inspection	756.00
Ed M. Feld Equipment Co, Inc	HS - Replaced and Test Smoke Detectors	231.15
Ed M. Feld Equipment Co, Inc	K8 - Replaced and Test Smoke Detectors	498.00
Ed M. Feld Equipment Co, Inc	K8 - Fire Alarm System	1,391.64
Ed M. Feld Equipment Co, Inc	Admin - Fire Inspection	504.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>4,625.79</u>
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		<u>200.00</u>
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		<u>558.58</u>
Glenwood Community School District	2025-26 APEX Administrative Costs (15 da	4,447.43
Vendor Name Glenwood Community School District		<u>4,447.43</u>
GREAT MINDS	K-6 Eureka Math Student Workbooks	19,819.88
Vendor Name GREAT MINDS		<u>19,819.88</u>
Green Giant Lawn Care, LLC	Bolts and Mower Deck Bumpers	103.45
Green Giant Lawn Care, LLC	Deck Shield bolts	25.29
Vendor Name Green Giant Lawn Care, LLC		<u>128.74</u>
Green Hills AEA	GHAEA Supt Association Dues 25-26	200.00
Vendor Name Green Hills AEA		<u>200.00</u>
Heggerty,	PA: Purple Book 2022	178.00
Heggerty,	Shipping	21.36
Vendor Name Heggerty,		<u>199.36</u>
Hobart Equipment Company	Dishwasher repairs - 36832436	451.50
Hobart Equipment Company	Dishwasher repairs - 36832440	222.72
Vendor Name Hobart Equipment Company		<u>674.22</u>
IHSMA	Annual Dues	25.00
Vendor Name IHSMA		<u>25.00</u>
IMPRINT.COM	Lanyards for District Employees	783.00
Vendor Name IMPRINT.COM		<u>783.00</u>
ISFIS Inc.	Background Check -KE	42.00
ISFIS Inc.	Background Check - AM	42.00
ISFIS Inc.	Background Check - CP	42.00
ISFIS Inc.	Background Check - DW	42.00
Vendor Name ISFIS Inc.		<u>168.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
JB Parts & Supply	Drill Bit	6.99
JB Parts & Supply	Fuel Line	44.28
JB Parts & Supply	Connector	21.99
Vendor Name JB Parts & Supply		<u>73.26</u>
JW Pepper	Seven Nation Army Pep Band	70.00
JW Pepper	The Pretender Pep Band	70.00
JW Pepper	Old Town Road Pep Band	55.00
JW Pepper	The Greatest Show Pep Band	65.00
JW Pepper	Holiday Pep Band	80.00
JW Pepper	Shipping	24.99
Vendor Name JW Pepper		<u>364.99</u>
LIFT SOLUTIONS INC	Man lift yearly inspections and repair	267.75
Vendor Name LIFT SOLUTIONS INC		<u>267.75</u>
Master Card - CCSD	Home Depot: Commerical Fridge - Funded B	3,889.46
Master Card - CCSD	Fuel - Payroll Conference in Ames	41.00
Master Card - CCSD	Smore Newsletter Annual Subscription	99.00
Master Card - CCSD	Fairfield Inn--FFA Travel	301.18
Master Card - CCSD	Cattlemens Beef Express - Meal	41.00
Master Card - CCSD	Recharge Car Wash Card for Cardinal Wash	(160.00)
Master Card - CCSD	IBA Student Room - Paid Twice	(155.68)
Master Card - CCSD	IBA Student Room - Paid Twice	(170.63)
Master Card - CCSD	IBA Director Room - Paid Twice	(511.89)
Master Card - CCSD	IBA Director Room - Paid Twice	(589.02)
Master Card - CCSD	Wakins - 3x9 Blocks	121.91
Vendor Name Master Card - CCSD		<u>2,906.33</u>
Master Card - Nancy Hummel	LessonPix	324.00
Master Card - Nancy Hummel	Eureka Math 6-12 Launch Course	105.00
Vendor Name Master Card - Nancy Hummel		<u>429.00</u>
MidAmerican Energy	Electric Usage - High School	8,081.40
MidAmerican Energy	Electric Usage - Athletic Field	28.34
MidAmerican Energy	Electric Usage - Garfield/Middle School	8,080.19
MidAmerican Energy	Electric Usage - Annex	18.69
MidAmerican Energy	Electric Usage - McKinley	605.15
MidAmerican Energy	Electric Usage - Academy	773.92
Vendor Name MidAmerican Energy		<u>17,587.69</u>
Miller Oil	Diesel Fuel for Fleet & Maint	2,287.35
Vendor Name Miller Oil		<u>2,287.35</u>
NCS Pearson	PM Software	200.00
NCS Pearson	PM Software	200.00
NCS Pearson	PM Software	200.00
Vendor Name NCS Pearson		<u>600.00</u>
Page County Ext Office	Core Pesticide Manual	35.00
Page County Ext Office	OT Pesticide Manuel	25.00
Vendor Name Page County Ext Office		<u>60.00</u>
Page County Landfill	Recycle Haul	250.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Page County Landfill		250.00
PRIVIA, JEFF	Big Grove - Meals Admin Team	152.92
PRIVIA, JEFF	Johnny's Hall of Fame - Admin Team	105.09
PRIVIA, JEFF	Bubba - Admin Team Meals	163.52
PRIVIA, JEFF	PF Chang - Admin Team Meals	120.62
Vendor Name PRIVIA, JEFF		542.15
Quadient Leasing	Postage	3,000.00
Vendor Name Quadient Leasing		3,000.00
Read to Them	One and Only Ivan copies for Grades 2nd-	3,402.90
Vendor Name Read to Them		3,402.90
Renaissance Learning	FASTbridge subscription renewal for math	520.00
Vendor Name Renaissance Learning		520.00
Rieman Music, Inc.	Contrabass Reeds	63.60
Rieman Music, Inc.	French Horn Repair	189.00
Rieman Music, Inc.	Baritone Saxophone repair	89.25
Rieman Music, Inc.	Flute Repair	33.48
Rieman Music, Inc.	Baritone Saxophone Repair	120.00
Rieman Music, Inc.	Baritone Saxophone Repair	110.00
Rieman Music, Inc.	Tenor Saxophone Repair	137.50
Rieman Music, Inc.	Tenor Sax Repair	97.29
Rieman Music, Inc.	Tenor Saxophone Repair	164.94
Rieman Music, Inc.	French Horn Repair	96.25
Rieman Music, Inc.	Yamaha Percussion Stand	312.95
Rieman Music, Inc.	Credit	(61.39)
Rieman Music, Inc.	Credit	(2.21)
Vendor Name Rieman Music, Inc.		1,350.66
S & S Appliance	S&S Appliance: Double Oven, FCS Dept. Pe	1,318.96
Vendor Name S & S Appliance		1,318.96
Southwest Iowa Herald	24-25 Salaries	320.77
Southwest Iowa Herald	June Vendor Report	215.21
Vendor Name Southwest Iowa Herald		535.98
Fund Number 10		85,359.45
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Dannco	Tennis Balls	320.85
Dannco	Tennis Balls	320.85
Vendor Name Dannco		641.70
ICCA	25-26 - Dues - M. Wissel	50.00
ICCA	25-26 Dues - S. Stroud	50.00
Vendor Name ICCA		100.00
Iowa Association of Track & Field Coaches	25-26 IATC Membership	60.00
Vendor Name Iowa Association of Track & Field Coaches		60.00
Iowa HS Speech Association	Annual Speech Dues 2025-26	150.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Iowa HS Speech Association		150.00
Lynx System Developers Inc	Recertification/Shipping	50.00
Vendor Name Lynx System Developers Inc		50.00
Manes, Colby/Amber	Bowling Shirt	42.00
Vendor Name Manes, Colby/Amber		42.00
Fund Number 21		1,043.70
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	Maint Shed Supplies	4,381.57
Vendor Name Akin Lumber Company		4,381.57
Camblin Mechanical, Inc.	Invoice 24-0004.15	60,477.38
Vendor Name Camblin Mechanical, Inc.		60,477.38
Demco	4th Grade Furniture Order	34,951.33
Demco	1 Kidney Table for 3rd Grade	719.17
Demco	5th Grade Furniture Order	39,620.69
Vendor Name Demco		75,291.19
PULLEN CONSTRUCTION LLC	Rental	1,446.95
PULLEN CONSTRUCTION LLC	Labor - Trusses	4,000.00
PULLEN CONSTRUCTION LLC	Labor - Metal	4,050.00
Vendor Name PULLEN CONSTRUCTION LLC		9,496.95
Rogge General Contractors Inc.	Services - AIA Document G732-2019; Pay A	204,140.75
Vendor Name Rogge General Contractors Inc.		204,140.75
SiteLogiq	Post Construction - Invoice 16833	1,779.49
Vendor Name SiteLogiq		1,779.49
Systems Management & Balancing, Inc.	Testing and balancing services - pay app	7,296.00
Vendor Name Systems Management & Balancing, Inc.		7,296.00
Wiremann Electric	Document G732-2019; Pay App 15	35,505.56
Vendor Name Wiremann Electric		35,505.56
Fund Number 33		398,368.89
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk Order	1,327.85
Vendor Name Anderson Erickson Dairy Co		1,327.85
Martin Bros.	Food Order	5,153.33
Martin Bros.	Supplies/Admin Fees	197.25
Vendor Name Martin Bros.		5,350.58
Stipe, Wanda	Transfer to CLS - Refund Account	74.80
Vendor Name Stipe, Wanda		74.80
Fund Number 61		6,753.23