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User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Ahlers & Cooney, P.C.	Professional Services - Inv. 902836	1,013.00
Vendor Name Ahlers & Cooney, P.C.		<u>1,013.00</u>
Akin Lumber Company	Anchor Adhesive	29.99
Akin Lumber Company	Sewer Plug	9.99
Vendor Name Akin Lumber Company		<u>39.98</u>
Alliant Energy	Natural Gas-Central Office	337.69
Alliant Energy	Natural Gas - Academy	569.44
Alliant Energy	Natural Gas-Ag Shop	725.24
Vendor Name Alliant Energy		<u>1,632.37</u>
Amazon Capital Services	Deposit Only Stamps / Binder Clips	114.11
Amazon Capital Services	Light Bulbs for PK Bathroom	41.98
Amazon Capital Services	Kids Headphones, 5-Pack	36.50
Amazon Capital Services	Ladont Kids Wired Headphones with Microp	75.60
Amazon Capital Services	Construction Supplies	172.40
Amazon Capital Services	File Folders-Tasha	18.61
Amazon Capital Services	Masking Tape-Office	16.29
Amazon Capital Services	2.5x4.25 envelopes-Tasha	12.79
Amazon Capital Services	Get better Faster Book-Nancy H	18.21
Amazon Capital Services	Easter Eggs- T Smith	16.95
Vendor Name Amazon Capital Services		<u>523.44</u>
Blick Art Materials	HS Art - Clay	82.94
Blick Art Materials	Handling Fee	50.00
Vendor Name Blick Art Materials		<u>132.94</u>
Blomstedt, John	Girls Basketball Official Services	90.00
Vendor Name Blomstedt, John		<u>90.00</u>
Brothers, Keith	Boys Basketball Office Services	50.00
Brothers, Keith	Girls Basketball Official Services	50.00
Brothers, Keith	Boys Basketball Official Services	120.00
Brothers, Keith	Boys Basketball Official Services	120.00
Brothers, Keith	Boys Basketball Official Services	120.00
Vendor Name Brothers, Keith		<u>460.00</u>
Burt, Zach	Boys Basketball Official Services	85.00
Burt, Zach	Girls Basketball Official Services	85.00
Vendor Name Burt, Zach		<u>170.00</u>
Circle C Signs	Board Supplies	7.75
Vendor Name Circle C Signs		<u>7.75</u>
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	342.00
City of Clarinda	Water/Sewer - High School	1,181.00
City of Clarinda	Water/Sewer - Garfield	1,895.00
City of Clarinda	Water/Sewer - Annex	30.00
Vendor Name City of Clarinda		<u>3,507.00</u>
Drake University	Drake Honor Band Reg	175.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Drake University		175.00
Easter's True Value	Cultures Class	68.22
Easter's True Value	Building Maint Sup	55.46
Easter's True Value	Supplies- Cultures Class	17.98
Vendor Name Easter's True Value		141.66
Fareway	HS Level III Supplies- Lesson Items- Foo	44.84
Fareway	Gen Sup-Cultural Class	19.90
Fareway	Groceries	62.62
Fareway	Groceries	68.71
Vendor Name Fareway		196.07
Fine Services	District Pest Control	200.00
Vendor Name Fine Services		200.00
FISCHER, KYLE	Girls Basketball Official Services	90.00
Vendor Name FISCHER, KYLE		90.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Githaiga, Geoffrey	Boys Basketball Office Services	120.00
Githaiga, Geoffrey	Boys Basketball Official Services	120.00
Vendor Name Githaiga, Geoffrey		240.00
Glenwood Community School District	November APEX (17 days) KK	6,390.47
Vendor Name Glenwood Community School District		6,390.47
Green Hills AEA	December SpEd Funds - PropertyTax	7,867.40
Green Hills AEA	December SpEd Funds - State Aid	20,215.40
Vendor Name Green Hills AEA		28,082.80
Hy-Vee Food Store	HyVee - FCS Groceries	186.37
Hy-Vee Food Store	HyVee - Biology Enzyme Lab Supplies	14.40
Vendor Name Hy-Vee Food Store		200.77
Iowa Department of Human Services	State Share Medicaid - November 2025	2,000.78
Vendor Name Iowa Department of Human Services		2,000.78
Irvin, Michael	Wrestling Official Services	150.00
Vendor Name Irvin, Michael		150.00
JB Parts & Supply	Repair Parts	55.49
Vendor Name JB Parts & Supply		55.49
Johnson, Robert	Boys Basketball Official Services	85.00
Johnson, Robert	Girls Basketball Official Services	85.00
Vendor Name Johnson, Robert		170.00
Kruse, Sean	Boys Basketball Official Services	85.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Kruse, Sean	Girls Basketball Official Services	85.00
Vendor Name Kruse, Sean		<u>170.00</u>
Master Card - CCSD	Sam's Club-Baby Wipes	186.09
Master Card - CCSD	Casey's - Fuel for Car	13.24
Master Card - CCSD	Casey's Rebate	(0.13)
Vendor Name Master Card - CCSD		<u>199.20</u>
Medical Enterprises Inc.	Alcohol testing	50.00
Vendor Name Medical Enterprises Inc.		<u>50.00</u>
Muller, Andrea	Girls Basketball Official Services	60.00
Vendor Name Muller, Andrea		<u>60.00</u>
Nordyke, Aaron	Girls Basketball Official Services	50.00
Nordyke, Aaron	Boys Basketball Official Services	120.00
Nordyke, Aaron	Girls Basketball Official Services	60.00
Nordyke, Aaron	Boys Basketball Official Services	50.00
Vendor Name Nordyke, Aaron		<u>280.00</u>
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		<u>125.00</u>
PRIVIA, JEFF	Mileage-Meeting-South Page 11/24, 12/1,	71.79
PRIVIA, JEFF	Mileage- Superintendents Meeting Red Oak	76.24
PRIVIA, JEFF	Mileage- Meeting- Glenwood 11/25/2025	71.79
Vendor Name PRIVIA, JEFF		<u>219.82</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	70.80
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		<u>1,840.80</u>
Techcycle Solutions LLC	Invoice 73324	209.00
Techcycle Solutions LLC	Invoice 73325	179.00
Techcycle Solutions LLC	Invoice 73763	350.00
Vendor Name Techcycle Solutions LLC		<u>738.00</u>
Two Way Direct Inc	New Radios- Elementary	2,635.13
Vendor Name Two Way Direct Inc		<u>2,635.13</u>
Weinreich, Lily	Wrestling Official Services	150.00
Vendor Name Weinreich, Lily		<u>150.00</u>
WENSTRAND, NICOLE	Girls Basketball Official Services	90.00
Vendor Name WENSTRAND, NICOLE		<u>90.00</u>
Fund Number 10		<u>52,786.05</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21      ACTIVITY FUND	
Abraham Lincoln High School	G Wrestling Entry AL	125.00
Vendor Name Abraham Lincoln High School		<u>125.00</u>
Akin Lumber Company	Lumber	47.90
Vendor Name Akin Lumber Company		<u>47.90</u>
Amazon Capital Services	Wrestling Supplies	193.89
Vendor Name Amazon Capital Services		<u>193.89</u>
Audubon Comm Schools	G Wrestling Entry Fee- Audubon	150.00
Vendor Name Audubon Comm Schools		<u>150.00</u>
Clarinda Reg Health Center	Body Comp Testing WR	340.00
Vendor Name Clarinda Reg Health Center		<u>340.00</u>
Game One	Bowling Jerseys	1,115.52
Vendor Name Game One		<u>1,115.52</u>
Master Card - CCSD	Track Wrestling OPC Boys	101.00
Vendor Name Master Card - CCSD		<u>101.00</u>
Nodaway Valley High School	Wrestling Entry Fee- NV	150.00
Vendor Name Nodaway Valley High School		<u>150.00</u>
Southwest Valley Schools	G Wrestling Entry	100.00
Vendor Name Southwest Valley Schools		<u>100.00</u>
Treynor CSD	Girls Wrestling Tourney Fee	150.00
Vendor Name Treynor CSD		<u>150.00</u>
Fund Number 21		<u>2,473.31</u>

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Vendor Name

Invoice Detail Description

Invoice Detail  
Amount

Checking Account ID 3

Fund Number 22

MANAGEMENT FUND

SU Insurance Company

Quarter 3- Invoice #SW4459-3 FY26

37,248.50

Vendor Name SU Insurance Company

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37,248.50

Fund Number 22

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37,248.50



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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Demco	Nurse Office Furniture and Teacher Desk	750.00
Vendor Name Demco		<u>750.00</u>
Farmers Mutual Telephone Co.	Fiber Network Dec 2025	284.98
Vendor Name Farmers Mutual Telephone Co.		<u>284.98</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 12/1/2025	450.00
Vendor Name Mediacom Business		<u>450.00</u>
Whipp Sales & Service, Inc.	Kubota Side-by-Side	23,700.00
Whipp Sales & Service, Inc.	Quick Hitch, Aux Hyd Pump, and Hyd Valve	5,520.00
Vendor Name Whipp Sales & Service, Inc.		<u>29,220.00</u>
Fund Number 33		<u>30,704.98</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT LVY	
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	7,650.00
Vendor Name Midwest Data		<hr/> 9,565.00
Fund Number 36		<hr/> 9,565.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly Milk	6,697.93
Vendor Name Anderson Erickson Dairy Co		<u>6,697.93</u>
Dovel Refrigeration	Monthly Kitchen Equip Repair	319.65
Dovel Refrigeration	Monthly Kitchen Equip Labor	285.00
Vendor Name Dovel Refrigeration		<u>604.65</u>
Pan O Gold Baking	Pan O Gold- Bread	1,581.50
Pan O Gold Baking	Credit (Paid Twice)	(180.00)
Vendor Name Pan O Gold Baking		<u>1,401.50</u>
Fund Number 61		<u>8,704.08</u>