

	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples - PK-3 Site	117.47
Vendor Name Access Systems Leasing		117.47
 Agriland FS Inc.	Maintenance Fuel Agriland	169.90
Agriland FS Inc.	Gasoline for Fleet Agriland	1,875.14
Agriland FS Inc.	SP Ed Bus 2 Gasoline	82.16
Agriland FS Inc.	SP Ed Red Burb Gasoline	241.85
Agriland FS Inc.	SP Ed Malibu Gasoline	204.19
Agriland FS Inc.	SP Ed Bus 2 Gasoline	82.17
Vendor Name Agriland FS Inc.		2,655.41
 Ahlers & Cooney, P.C.	Board Legals	532.50
Vendor Name Ahlers & Cooney, P.C.		532.50
 Akin Lumber Company	Building Repair Sup	98.42
Vendor Name Akin Lumber Company		98.42
 Albireo Energy LLC	Dec 2025 Billing Initial Engineering & M	25,667.25
Albireo Energy LLC	Diag/Repair Auditorium AHU	890.00
Vendor Name Albireo Energy LLC		26,557.25
 Alliant Energy	Natural Gas-Central Office	848.45
Alliant Energy	Natural Gas - Academy	1,108.04
Alliant Energy	Natural Gas-Ag Shop	1,621.93
Alliant Energy	Credit/Line Adjustment	(393.32)
Vendor Name Alliant Energy		3,185.10
 Amazon Capital Services	Seat for Walker	93.50
Amazon Capital Services	Bag for Walker	14.99
Amazon Capital Services	Return Bag	(14.99)
Amazon Capital Services	Return Harness	(92.57)
Amazon Capital Services	Binder Spines	35.75
Amazon Capital Services	Textbooks for CE course- AGA 182 Intro t	829.20
Amazon Capital Services	Library Books - Grant (HS)	497.20
Amazon Capital Services	W-2 Envelopes, Padlocks	38.21
Amazon Capital Services	Cardinal Fund Grant - PBIS Cardinal Cart	290.18
Amazon Capital Services	Parts/Supplies	585.81
Amazon Capital Services	Dist Office Gen Sup-Chair	92.99
Vendor Name Amazon Capital Services		2,370.27
 Bagby, Brantly	B Wrestling Official Serv	170.00
Vendor Name Bagby, Brantly		170.00
 Balkovec, Steve	G BBall Official Serv	85.00
Balkovec, Steve	B BBall Official Serv	85.00
Vendor Name Balkovec, Steve		170.00
 Brothers, Keith	B Bball Official Serv	120.00
Brothers, Keith	B BBall Official Serv	120.00
Vendor Name Brothers, Keith		240.00
 Brown's Repair & Supply, Inc.	Parts	1,175.62
Brown's Repair & Supply, Inc.	Service Labor	1,025.00

Invoice Detail Description	
Brown's Repair & Supply, Inc.	Service Lube
Brown's Repair & Supply, Inc.	Service Parts & Repair
Vendor Name	Brown's Repair & Supply, Inc.

Invoice Detail Description		
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies	131.00

Invoice Detail Description		
Vendor Name	Car Quest - Brown's Parts & Service Inc	131.00

Invoice Detail Description		
Central Plains Electric	Blower Motor	215.39
Vendor Name	Central Plains Electric	215.39

Invoice Detail Description		
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	45.84
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	91.66
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	91.66
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	45.84
Vendor Name	Clarinda Chamber of Commerce	275.00

Invoice Detail Description		
Clarinda Heating & Cooling	Igniter	190.00
Clarinda Heating & Cooling	Pipe	11.50
Vendor Name	Clarinda Heating & Cooling	201.50

Invoice Detail Description		
Clarinda Herald - Journal	Board Legals - Nov Vendor	169.98
Clarinda Herald - Journal	Board Legals - Credit	(340.28)
Clarinda Herald - Journal	Board Legals - Dec Minutes	230.30
Vendor Name	Clarinda Herald - Journal	60.00

Invoice Detail Description		
Clark's Tree Service	Snow Removal	1,200.00
Vendor Name	Clark's Tree Service	1,200.00

Invoice Detail Description		
Clark, William	B BBall Official Serv	85.00
Clark, William	G BBall Official Serv	85.00
Vendor Name	Clark, William	170.00

Invoice Detail Description		
Council Bluffs CSD	Heartland - October - 21 days - JH	8,066.52
Vendor Name	Council Bluffs CSD	8,066.52

Invoice Detail Description		
Davis, Jake	B BBall Official Serv	85.00
Davis, Jake	G BBall Official Serv	85.00
Vendor Name	Davis, Jake	170.00

Invoice Detail Description		
Easter's True Value	Clorox	14.03
Easter's True Value	Maint Gen Sup	16.88
Vendor Name	Easter's True Value	30.91

Invoice Detail Description		
Edie, Dustin	Wrestling Official Serv	170.00
Vendor Name	Edie, Dustin	170.00

Invoice Detail Description		
Fareway	Groceries	33.74
Fareway	Groceries	28.62
Fareway	Groceries	43.80
Vendor Name	Fareway	106.16

Invoice Detail Description		
Federal Express	Ground Shipment	23.52

Invoice	Detail	Amount
		23.52
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name	Garratt-Callahan Company	558.58
Green Hills AEA	January SpEd Funds - PropertyTax	7,867.40
Green Hills AEA	January SpEd Funds - State Aid	20,215.40
Green Hills AEA	Numeracy Project	75.00
Vendor Name	Green Hills AEA	28,157.80
Henke Electric LLC	Camera/Stadium Amplifier Replacement	530.00
Vendor Name	Henke Electric LLC	530.00
Hitt, Jesse	G BBall Official Serv	120.00
Hitt, Jesse	B BBall Official Serv	120.00
Vendor Name	Hitt, Jesse	240.00
Hy-Vee Food Store	Groceries	274.55
Vendor Name	Hy-Vee Food Store	274.55
Iowa Assoc of School Boards	IASB Convention Nov 19-20	475.00
Iowa Assoc of School Boards	IASB Convention Nov 19-20	475.00
Iowa Assoc of School Boards	IASB Convention Nov 19 - Josh & Mike	375.00
Iowa Assoc of School Boards	IASB Convention - November 19 - Ashilyn	250.00
Vendor Name	Iowa Assoc of School Boards	1,575.00
Iowa Western Community College	2025 Fall Semester Honors Early Start	1,308.00
Iowa Western Community College	2025 Fall Semester College Early Start A	25,113.20
Iowa Western Community College	2025 Fall Semester Dual Credit	4,578.00
Iowa Western Community College	2025 Fall Semester College Early Start	189,270.40
Vendor Name	Iowa Western Community College	220,269.60
ISFIS Inc.	Background Checks - New Staff - Nov 2025	294.00
Vendor Name	ISFIS Inc.	294.00
JW Pepper	Dorian Vocal Festival Music	123.19
JW Pepper	MS Jazz Band Music	100.00
JW Pepper	3rd Grade Musical Sup.	73.98
Vendor Name	JW Pepper	297.17
KCL Engineering	Electrical Study	5,000.00
Vendor Name	KCL Engineering	5,000.00
Kilcullen, Jill	Reimbursement for DOT Physical J. Kilcul	86.00
Vendor Name	Kilcullen, Jill	86.00
Library Store, The	Library General Supplies	273.50
Vendor Name	Library Store, The	273.50
Marquardt Eletreic LLC	CO Electrical Insp	170.00
Vendor Name	Marquardt Eletreic LLC	170.00
Master Card - CCSD	USNEWSAWARDS - Banner for HS	695.00

Board Report - Detail

12/23/2025 Board Checks

Page: 4

User ID: SCHMTAR

Invoice	Detail	Amount
Master Card - CCSD	Holiday Inn - ISFLC Conference - Dec 16-	253.22
Master Card - CCSD	Holiday Inn - ISFLC Conference - Dec 16-	253.22
Master Card - CCSD	Magee's - ISFLC Conference - Dec 16-18 -	27.81
Master Card - CCSD	Magee's - ISFLC Conference - Dec 16-18 -	37.35
Master Card - CCSD	Chili's - ISFLC Conference - Dec 16-18 -	21.64
Master Card - CCSD	Adopt A Family	2,233.00
Master Card - CCSD	Drake Honor Band Hotels, 2 Nights	1,134.21
Master Card - CCSD	Tech- TD Snap App	149.99
Master Card - CCSD	"Get in Treble" Student Reg Fee	252.00
Master Card - CCSD	SWIBA Jazz Fest Reg	175.00
Master Card - CCSD	"Get In Treble" Music Order, Part 2	49.50
Master Card - CCSD	Memoria Press CLS Title Books	1,075.25
Vendor Name Master Card - CCSD		6,357.19

MidAmerican Energy	Electric Usage - Garfield/Middle School	4,425.37
MidAmerican Energy	Electric Usage - Annex	25.45
MidAmerican Energy	Electric Usage - McKinley	342.15
MidAmerican Energy	Electric Usage - Academy	223.25
MidAmerican Energy	Electric Usage - High School	3,813.96
MidAmerican Energy	Electric Usage - Athletic Field	29.30
Vendor Name MidAmerican Energy		8,859.48

Muller, Andrea	G BBall Official Serv	120.00
Muller, Andrea	B BBall Official Services	120.00
Vendor Name Muller, Andrea		240.00

Nordyke, Aaron	B BBall Official Serv	120.00
Nordyke, Aaron	B BBall Official Services	120.00
Vendor Name Nordyke, Aaron		240.00

OpenEd Inc.	Inv #12942- December	26,650.00
Vendor Name OpenEd Inc.		26,650.00

Page County Auditor	November 4 2025 Board Election Costs	2,858.04
Vendor Name Page County Auditor		2,858.04

RelayHub LLC	Medicaid Billing Service on 11-17-2025	90.88
Vendor Name RelayHub LLC		90.88

Rieman Music, Inc.	Clarinet Reeds	110.98
Rieman Music, Inc.	Alto Sax Reeds	140.04
Rieman Music, Inc.	HS Instr Repairs	240.29
Rieman Music, Inc.	Rotor Valve String	4.90
Vendor Name Rieman Music, Inc.		496.21

School Adm of Iowa (SAI)	SAI Prof. Dev. Workshop Registration	45.00
Vendor Name School Adm of Iowa (SAI)		45.00

Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #11, #6	381.00
Snyder's Auto Body, Inc.	Vehicle Repair Parts Bus #11, #6	108.50
Vendor Name Snyder's Auto Body, Inc.		489.50

Summit Speech Therapy, LLC	Para Training	1,500.00
Vendor Name Summit Speech Therapy, LLC		1,500.00

Board Report - Detail

12/23/2025 Board Checks

Invoice Detail Description

			Invoice Detail	Amount
Techcycle Solutions LLC	Tech Repairs			986.00
Vendor Name	Techcycle Solutions LLC			<hr/> 986.00
US Cellular	Hot Spots			116.37
Vendor Name	US Cellular			<hr/> 116.37
Walters, John	Wrestling Official Serv			170.00
Vendor Name	Walters, John			<hr/> 170.00
WoodRiver Energy LLC	PK-6 #5871			1,156.17
WoodRiver Energy LLC	High School #5871			<hr/> 5,398.48
Vendor Name	WoodRiver Energy LLC			<hr/> 6,554.65
Fund Number	10			<hr/> 366,849.55

		Invoice Detail Description	Invoice Detail Amount
Checking Account ID	4	Fund Number 21 ACTIVITY FUND	
4 Season's Fund Raising		4 Seasons Order- FFA Fruit Sales	25,114.49
Vendor Name	4 Season's Fund Raising		25,114.49
Abraham Lincoln High School		AL Wrestling Tourney JV Boys	75.00
Vendor Name	Abraham Lincoln High School		75.00
Amazon Capital Services		PBIS Quarterly Event	31.99
Amazon Capital Services		Christmas Activity Sup	92.58
Vendor Name	Amazon Capital Services		124.57
Arnold Athletics LLC		G BBall- Hardwood Classic	150.00
Vendor Name	Arnold Athletics LLC		150.00
Bakes, Layni		Meeting Refreshments	60.00
Vendor Name	Bakes, Layni		60.00
Chariton High School - Activities Office		G Wrestling Chariton	90.00
Vendor Name	Chariton High School - Activities Office		90.00
Clarinda Flower Shop		Homecoming Flowers	131.75
Vendor Name	Clarinda Flower Shop		131.75
Easter's True Value		Paint	64.93
Vendor Name	Easter's True Value		64.93
Fareway		Fruit- FFA Fruit Sales Fundraiser	13,653.75
Vendor Name	Fareway		13,653.75
Glenwood High School		V Wrestling Tourney, Team	150.00
Glenwood High School		Glenwood JV Wrestling Tourney, Team	125.00
Vendor Name	Glenwood High School		275.00
Iowa HS Athletic Association		IASC State Leadership Conference Reg.	320.00
Vendor Name	Iowa HS Athletic Association		320.00
National FFA Organization		FFA Jackets- New Mbrs	1,258.00
Vendor Name	National FFA Organization		1,258.00
Riddell/All American Sports Corp.		HS Helmet Reconditioning	5,050.25
Riddell/All American Sports Corp.		JH Helmet Reconditioning	3,220.79
Vendor Name	Riddell/All American Sports Corp.		8,271.04
Riverside Athletics		B Wrestling Tourney Entry	130.00
Vendor Name	Riverside Athletics		130.00
SAYDEL HIGH SCHOOL		G Wrestling Tourney Entry	125.00
Vendor Name	SAYDEL HIGH SCHOOL		125.00
Shenandoah High School		G Wrestling Shenandoah	60.00

Clarinda Community School District

12/23/2025 09:32 AM

Vendor Name

Vendor Name Shenandoah High School

Board Report - Detail

12/23/2025 Board Checks

Invoice Detail Description

Page: 7

User ID: SCHMTAR

Invoice	Detail	Amount
---------	--------	--------

60.00

Trophies Plus G Wrestling Awards

Vendor Name Trophies Plus

379.00

379.00

Fund Number 21

50,282.53

Board Report - Detail

12/23/2025 Board Checks

Page: 8

User ID: SCHMTAR

	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 12/10/25-01/09/26	1,037.39
Vendor Name Access Systems Leasing		1,037.39
Moore Services Inc.	Annual Preventative Maint Agreement	2,340.00
Vendor Name Moore Services Inc.		2,340.00
Fund Number 33		3,377.39

Board Report - Detail

12/23/2025 Board Checks

Page: 9

User ID: SCHMTAR

Checking Account ID 3

Midwest Data

Midwest Data

Midwest Data

Midwest Data

Midwest Data

Midwest Data

Vendor Name Midwest Data

Invoice Detail Description

Invoice Detail
Amount

Fund Number 36	PHYSICAL PLANT & EQUIPMENT LVY	
Managed Backup Workstation	180.00	
Hosted PBX - Basic Phone	1,596.00	
Hosted PBX - FMTC SIP Trunk	100.00	
Hosted PBX - FMTC E911	14.00	
Hosted PBX - FMTC Fax	25.00	
Contracted IT Service	7,650.00	
	9,565.00	
Fund Number 36	9,565.00	

Checking Account ID 5

Eberly, Tim

Vendor Name Eberly, Tim

Board Report - Detail

12/23/2025 Board Checks

Invoice Detail Description

Page: 10

User ID: SCHMTAR

Invoice Detail
Amount

Fund Number 61	NUTRITION FUND	
Elem Student Lunch		45.90
		45.90
Fareway	Monthly Gluten Food	72.72
Vendor Name Fareway		72.72
Kent, Charles	Elem Student Lunch	134.25
Vendor Name Kent, Charles		134.25
Martin Bros.	Monthly Food Order	33,090.59
Martin Bros.	Supplies/Admin Fees	2,665.46
Vendor Name Martin Bros.		35,756.05
Woodyard-Marsh, Lacy	Elem Student Lunch	52.50
Vendor Name Woodyard-Marsh, Lacy		52.50
Fund Number 61		36,061.42