

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples-4-6 Site	117.47
Vendor Name Access Systems Leasing		117.47
Ahlers & Cooney, P.C.	Professional Services - 894140	642.00
Vendor Name Ahlers & Cooney, P.C.		642.00
Akin Lumber Company	Inv # 685095/2 Supplies	0.92
Akin Lumber Company	Inv # 685134/2 Supplies	11.99
Akin Lumber Company	Inv # 684993/2 Supplies	9.28
Akin Lumber Company	Inv # 685246/2 Supplies	50.36
Akin Lumber Company	Inv # 685272/2 Supplies	6.34
Vendor Name Akin Lumber Company		78.89
Alliant Energy	Natural Gas-Central Office May 17-June 1	95.30
Alliant Energy	Natural Gas - Academy May 17-June 18	168.59
Alliant Energy	Natural Gas-Ag Shop May 17-June 18	93.48
Vendor Name Alliant Energy		357.37
Amazon Capital Services	Order#114-2648003-2284239	46.00
Amazon Capital Services	Order#114-1057215-6060205	79.90
Amazon Capital Services	Order#114-8994751-1245817	28.46
Amazon Capital Services	Order#114-6505343-3528235	28.98
Amazon Capital Services	Door access reader	174.99
Vendor Name Amazon Capital Services		358.33
CAM Community School	Second Semester open enrollment tuition	59,611.08
CAM Community School	Second semester open rollment TLC 2024-2	2,879.10
CAM Community School	Second Semester open enrollment PD 2024-	575.82
CAM Community School	Second Semester open enrollment Early Li	630.66
CAM Community School	Second Semester Concurrent Enrollment 20	939.12
Vendor Name CAM Community School		64,635.78
CCSD - Activity Fund	FB new and reconditioned helmets	18,754.44
Vendor Name CCSD - Activity Fund		18,754.44
Central Plains Electric	Bearing	96.82
Vendor Name Central Plains Electric		96.82
City of Clarinda	Water/Sewer - High School	416.00
City of Clarinda	Water/Sewer - Garfield	1,614.50
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	2,292.00
Vendor Name City of Clarinda		4,411.50
Clarinda Heating & Cooling	Wax rings/Supplies	89.20
Vendor Name Clarinda Heating & Cooling		89.20
Clayton Ridge Community School District	Second Semester Open Enrollment Early Li	41.39
Clayton Ridge Community School District	Second Semester Open Enrollment Tuition	3,913.00
Clayton Ridge Community School District	Second Semester Open Enrollment TLC - 20	188.87

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clayton Ridge Community School District	Second Semester Open Enrollment PD - 202	38.00
Vendor Name Clayton Ridge Community School District		4,181.26
Durfey, Quinn	Ticket/Score June	85.00
Vendor Name Durfey, Quinn		85.00
Easter's True Value	Vacuum	157.50
Easter's True Value	Horse Cap	11.79
Easter's True Value	Traps	9.96
Easter's True Value	Screwdriver	7.19
Easter's True Value	Remote Batteries for #26	6.74
Vendor Name Easter's True Value		193.18
Elevate Roofing, Inc.	High School Roof Repairs	646.25
Elevate Roofing, Inc.	K-6 Roof repairs	601.83
Vendor Name Elevate Roofing, Inc.		1,248.08
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		200.00
Gacke, Adam	Softball Official Services	100.00
Gacke, Adam	Baseball Official Services	90.00
Vendor Name Gacke, Adam		190.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Glenwood Community School District	June APEX (17 days) KK	5,105.87
Glenwood Community School District	Second Semester Open Enrollment Tuition	7,826.00
Glenwood Community School District	Second Semester Open Enrollment TLC 2024	377.74
Glenwood Community School District	Second Semester Open Enrollment PD 2024-	76.00
Glenwood Community School District	Scnd Semester Open Enrollment Early Int	82.78
Vendor Name Glenwood Community School District		13,468.39
Grounds & Greens Management & Consulting	Fert application	2,000.00
Vendor Name Grounds & Greens Management & Consulting		2,000.00
Imagine Learning	4th grade curriculum	57.86
Vendor Name Imagine Learning		57.86
Iowa Department of Human Services	State Share Medicaid - June 2025	1,788.22
Vendor Name Iowa Department of Human Services		1,788.22
Iowa Testing Program	Grades 3-11 Mathematics Online Paper/Pen	4.25
Iowa Testing Program	Grades 5, 8 and 10 Science Online	1,245.00
Iowa Testing Program	Grades 3-11 English Language Arts Pencil	6.00
Iowa Testing Program	Credit for Payment on Invoice 251062	(1,452.00)
Iowa Testing Program	Credit for Payment on Invoice 251062	(1,452.00)

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Iowa Testing Program	Grades 3-11 English Language Arts Online	3,222.00
Iowa Testing Program	Grades 3-11 English Language Arts Paper/	5.50
Iowa Testing Program	Grades 3-11 Mathematics Online	2,323.75
Vendor Name Iowa Testing Program		<u>3,902.50</u>
Iowa Western Community College	2025 Spring Semester Honors Early Start	1,605.00
Iowa Western Community College	2025 Spring Semester College Early Start	18,382.50
Iowa Western Community College	2025 Spring Semester College Early Start	147,711.00
Vendor Name Iowa Western Community College		<u>167,698.50</u>
Johnson Tire & Service, Inc.	Tire repair Maint Pickup #17	23.36
Vendor Name Johnson Tire & Service, Inc.		<u>23.36</u>
Johnson, Noah	Softball Official	160.00
Johnson, Noah	Softball Official Services	160.00
Vendor Name Johnson, Noah		<u>320.00</u>
Master Card - CCSD	Hotel rooms	622.72
Vendor Name Master Card - CCSD		<u>622.72</u>
MidAmerican Energy	Electric Usage - Academy	490.72
MidAmerican Energy	Electric Usage - High School	5,439.15
MidAmerican Energy	Electric Usage - Athletic Field	28.00
MidAmerican Energy	Electric Usage - Garfield/Middle School	7,035.11
MidAmerican Energy	Electric Usage - Annex	16.14
MidAmerican Energy	Electric Usage - McKinley	534.32
MidAmerican Energy	Electric Usage - Construction Project	75.36
Vendor Name MidAmerican Energy		<u>13,618.80</u>
Pace, Rick	Softball Official	160.00
Vendor Name Pace, Rick		<u>160.00</u>
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		<u>125.00</u>
PATTERSON, BILL	Baseball Official Services	190.00
Vendor Name PATTERSON, BILL		<u>190.00</u>
Quadient Finance USA, Inc.	Ink for postage machine	241.75
Vendor Name Quadient Finance USA, Inc.		<u>241.75</u>
Rieman Music, Inc.	Contrabass Clarinet Reeds	63.60
Rieman Music, Inc.	Credit Returned	(61.39)
Vendor Name Rieman Music, Inc.		<u>2.21</u>
S & S Appliance	Washer for Maint. Dept	1,250.00
Vendor Name S & S Appliance		<u>1,250.00</u>
School Adm of Iowa (SAI)	Rewiring Perceptions of Discipline lab	125.00
Vendor Name School Adm of Iowa (SAI)		<u>125.00</u>
Shenandoah Community School	Second Semester concurrent enrollment -	279.39
Shenandoah Community School	Second Semester Open Enrollment Tuition	102,237.60

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Shenandoah Community School	Second Semester Open Enrollment TLC 2024	5,651.79
Shenandoah Community School	Second Semester Open Enrollment PD 2024-	1,136.46
Shenandoah Community School	Seond Semester Open Enrollment Early Int	1,238.51
Vendor Name Shenandoah Community School		110,543.75
Southwest Iowa Herald	Board Legals - June 25, Minutes	125.07
Southwest Iowa Herald	Board Legals - May Vendor	172.36
Southwest Iowa Herald	Board Legals - June 11, Minutes	125.07
Vendor Name Southwest Iowa Herald		422.50
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	63.70
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Roll Off Service	215.00
Southwest Sanitation, Inc.	Landfill Fees	138.25
Vendor Name Southwest Sanitation, Inc.		2,186.95
Stanton Community School	Shared SBO - Second Semester 2024-25	4,597.35
Vendor Name Stanton Community School		4,597.35
Techcycle Solutions LLC	Invoice 68653	489.00
Techcycle Solutions LLC	Invoice 68681	29.00
Techcycle Solutions LLC	Invoice 68654	29.00
Vendor Name Techcycle Solutions LLC		547.00
Timberline Billing Service LLC	Medcaid Billing Service on 6-2 and 6-9,	184.67
Vendor Name Timberline Billing Service LLC		184.67
Turney, Trent	Softball Official	160.00
Vendor Name Turney, Trent		160.00
Wallin Plumbing & Heating, Inc.	Room 420 Climate Master	9,705.15
Wallin Plumbing & Heating, Inc.	Replacement Cartridges	1,215.36
Wallin Plumbing & Heating, Inc.	Central Office - Mini Split	7,543.83
Wallin Plumbing & Heating, Inc.	Room 105 - Climate Master . Water Lines	10,336.66
Wallin Plumbing & Heating, Inc.	Install Faucets - West Girls Bathroom	1,206.42
Wallin Plumbing & Heating, Inc.	ABB Control Module Band Room	4,371.00
Wallin Plumbing & Heating, Inc.	Room 118 - Climate Master - Water Lines	9,300.14
Wallin Plumbing & Heating, Inc.	Boys Locker - Climate Master - Water Li	9,705.15
Wallin Plumbing & Heating, Inc.	Upper Hallway Geo Replacement	9,300.14
Vendor Name Wallin Plumbing & Heating, Inc.		62,683.85
Wax, Gary	Softball Official	160.00
Wax, Gary	Softball Official Services	320.00
Vendor Name Wax, Gary		480.00
Weinrich, Jon	Baseball Official	190.00
Vendor Name Weinrich, Jon		190.00
Wiegel, Shane	Softball Official Services	160.00
Vendor Name Wiegel, Shane		160.00
Wohlers, Keith	Baseball Official	190.00

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Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Vendor Name Wohlers, Keith

190.00

WoodRiver Energy LLC

High School #5871

179.13

WoodRiver Energy LLC

PK-6 #5871

484.44

Vendor Name WoodRiver Energy LLC

663.57

Wyman, Josh

Baseball Official

140.00

Vendor Name Wyman, Josh

140.00

Fund Number 10

484,941.85

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Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Checking Account ID 4

Fund Number 21

ACTIVITY FUND

Iowa State Fair

Tickets/Parking for FFA Advisor- Iowa St

42.00

Vendor Name Iowa State Fair

42.00

Master Card - CCSD

SeaWorld Tickets - FCCLA Nationals

680.57

Vendor Name Master Card - CCSD

680.57

Fund Number 21

722.57

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 05/10/25-06/09/25	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Camblin Mechanical, Inc.	Invoice 24-0004.14	152,350.77
Vendor Name Camblin Mechanical, Inc.		<u>152,350.77</u>
ISG-Team, Inc.	Construction Testing Services - Invoice	601.80
Vendor Name ISG-Team, Inc.		<u>601.80</u>
SiteLogiq	Post Construction - Invoice 16480	1,779.49
Vendor Name SiteLogiq		<u>1,779.49</u>
Tim Clayton - Rock Sand Ag Lime	Rock haul	3,985.27
Vendor Name Tim Clayton - Rock Sand Ag Lime		<u>3,985.27</u>
Fund Number 33		<u>159,754.72</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	monthly AE Bill	2,169.71
Vendor Name Anderson Erickson Dairy Co		<u>2,169.71</u>
Bahn, Ginger	Student Lunch Refund	19.60
Vendor Name Bahn, Ginger		<u>19.60</u>
Bond, Savanna	Lunch Refund	15.65
Vendor Name Bond, Savanna		<u>15.65</u>
Goodwin Tucker Group	HP Disposal	2,313.53
Vendor Name Goodwin Tucker Group		<u>2,313.53</u>
Kirsch, Joseph	Lunch Refund	133.00
Vendor Name Kirsch, Joseph		<u>133.00</u>
Martin Bros.	Summer Lunch	662.25
Vendor Name Martin Bros.		<u>662.25</u>
Sunderman, Ryplee	Lunch Refund	24.25
Vendor Name Sunderman, Ryplee		<u>24.25</u>
Fund Number 61		<u>5,337.99</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Amazon Capital Services	3 Professional Development Books	64.29
Amazon Capital Services	Order # 114-9999236-9401837	41.18
Amazon Capital Services	Office Supplies - Tape Tabs	113.11
Amazon Capital Services	Order 114-6407099-3763459	239.95
Amazon Capital Services	Order 114-5590861-4069025	43.16
Vendor Name, Amazon Capital Services		501.69
Cambium Assessment Inc	Online Screener Step 2	21.00
Cambium Assessment Inc	Online Screener Step 3	18.00
Cambium Assessment Inc	Online Summative	276.00
Vendor Name Cambium Assessment Inc		315.00
CDW	Lenovo Laptop	856.60
Vendor Name CDW		856.60
Clark's Tree Service	Removed 5 Ash Trees - Ground 8 Stumps	1,500.00
Vendor Name Clark's Tree Service		1,500.00
CPI	CPI Recert Fee - Annual Membership Fee	200.00
Vendor Name CPI		200.00
ECA Science Kits Services	2nd-5th Science Materials	15,636.96
Vendor Name ECA Science Kits Services		15,636.96
Energy Association of Iowa Schools	Membership, Radon test kits, Training an	500.00
Vendor Name Energy Association of Iowa Schools		500.00
IASBO	2025-26 Membership Dues for NMckinnon	250.00
IASBO	2025 Payroll Conference	150.00
Vendor Name IASBO		400.00
Iowa Assoc of School Boards	Policy Reference Subscription FY26	800.00
Iowa Assoc of School Boards	IASB Membership Dues FY26	3,864.00
Vendor Name Iowa Assoc of School Boards		4,664.00
Iowa Division of Labor Services	Boiler Certification Fee	520.00
Vendor Name Iowa Division of Labor Services		520.00
Iowa Pupil Transportation Asso	Iowa Puptil Transportation Association M	300.00
Vendor Name Iowa Pupil Transportation Asso		300.00
ISFIS Inc.	2025-26 District Subscription Fee	1,808.80
ISFIS Inc.	2025-26 Board/Policy Hosted Website	451.25
Vendor Name ISFIS Inc.		2,260.05
JW Pepper	Manhasset Regal Music Stand	155.04
JW Pepper	Antz Concert Band Score & Parts	50.00
JW Pepper	Attack of the Garden Gnomes Concert Band	55.00
JW Pepper	Haunted Clocks Concert Band Score & Part	60.00
JW Pepper	Night Fury Concert Band Score & Parts	55.00
JW Pepper	Blackbeard Concert Band Score & Parts	50.00
JW Pepper	Colliding Visions Concert Band Score & P	55.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
JW Pepper	Handling	24.99
Vendor Name JW Pepper		505.03
Master Card - CCSD	Automower Blade Motor	124.98
Vendor Name Master Card - CCSD		124.98
Math Learning Center, The	Bridges Intervention Set 1	1,188.00
Vendor Name Math Learning Center, The		1,188.00
NASSP/NASC	NASSP Institutional Dues 01/30/2025-05/3	270.00
Vendor Name NASSP/NASC		270.00
Navigate 360 LLC	Navigate 360 - (PBIS Rewards App) for PK	3,411.25
Vendor Name Navigate 360 LLC		3,411.25
Really Great Reading	2nd-5th HD word Student Workbook Set FOu	525.00
Really Great Reading	HD Word Online Subscription- School Year	297.00
Really Great Reading	Shipping and Handling	63.00
Vendor Name Really Great Reading		885.00
Rural School Advocates of Iowa	District Membership Dues FY26	750.00
Vendor Name Rural School Advocates of Iowa		750.00
Securly Inc	490 E-Hall Pass subscriptions for School	1,955.80
Vendor Name Securly Inc		1,955.80
Techcycle Solutions LLC	Invoice 68815	699.00
Vendor Name Techcycle Solutions LLC		699.00
Zaner-Bloser	Handwriting 2025 -Grade 1	1,043.00
Zaner-Bloser	Handwriting 2025 -Grade 2C	1,043.00
Zaner-Bloser	Handwriting 2025 -Grade 3	1,192.00
Zaner-Bloser	Handwriting 2025 -Grade 4	1,266.50
Zaner-Bloser	Shipping & Processing	454.45
Vendor Name Zaner-Bloser		4,998.95
Fund Number 10		42,442.31

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
IHSADA	25-26 Dual IHSADA/NIAAA Membership Fee	200.00
IHSADA	New AD Membership Discount	(20.00)
Vendor Name IHSADA		<hr/> 180.00
Music Theatre International	3 scripts	20.00
Music Theatre International	Audio instant download	15.00
Vendor Name Music Theatre International		<hr/> 35.00
NASSP/NASC	NHS Membership for 25-26 School Year	385.00
NASSP/NASC	National Association of Student Councils	95.00
Vendor Name NASSP/NASC		<hr/> 480.00
Fund Number 21		<hr/> 695.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
EMC Insurance Company	Worker's Comp Co-Pay - Harrison	150.00
EMC Insurance Company	Worker's Comp Co-Pay - Nellis	150.00
EMC Insurance Company	Worker's Comp Co-Pay - Mothershed	150.00
Vendor Name EMC Insurance Company		<u>450.00</u>
Nordland Insurance Agency	Workman's Comp FY26	67,804.00
Nordland Insurance Agency	Linebacker (Emp Prac Liab) FY26	33,201.00
Nordland Insurance Agency	Comm Cyber FY26	5,982.65
Nordland Insurance Agency	Comm. Property FY26	196,449.00
Nordland Insurance Agency	Comm. Umbrella FY26	9,145.00
Nordland Insurance Agency	Excess Liability FY26	11,874.75
Nordland Insurance Agency	Pollution FY26	125.00
Nordland Insurance Agency	Crime & Burglary FY26	1,679.00
Nordland Insurance Agency	General Liability FY26	21,974.00
Nordland Insurance Agency	Automobile FY26	48,905.00
Nordland Insurance Agency	Builders Risk (7/8 Project) FY26	13,200.00
Vendor Name Nordland Insurance Agency		<u>410,339.40</u>
Storm Protection Fund	Storm Protection Fund FY26	25,091.00
Vendor Name Storm Protection Fund		<u>25,091.00</u>
SU Insurance Company	Quarter 1- Invoice #SW4459-1 FY26	37,248.50
Vendor Name SU Insurance Company		<u>37,248.50</u>
Fund Number 22		<u>473,128.90</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Reader/Converter Extended W	775.00
Vendor Name Access Systems Leasing		<u>775.00</u>
Apple Financial Services	Apple iPad Lease 2023 3 of 3 payments	57,570.25
Vendor Name Apple Financial Services		<u>57,570.25</u>
Farmers Mutual Telephone Co.	Fiber Network July 31, 2025	284.98
Vendor Name Farmers Mutual Telephone Co.		<u>284.98</u>
LightBox Systems	HDMI Splitter Cat 6/7/8	455.00
Vendor Name LightBox Systems		<u>455.00</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 07/1/2025	450.00
Vendor Name Mediacom Business		<u>450.00</u>
Simplified Online Communications System	SOCS website renewal	3,858.00
Simplified Online Communications System	SOCS mobile app maintenance fee	200.00
Vendor Name Simplified Online Communications System		<u>4,058.00</u>
Fund Number 33		<u>63,593.23</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
Midwest Data	10 Phones - New Addition at HS	1,112.50
Vendor Name Midwest Data		<hr/> 10,677.50
Fund Number 36		<hr/> 10,677.50

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Douglas Equipment	Nutrition Equipment Assistance Grant - W	1,668.17
Vendor Name Douglas Equipment		<u>1,668.17</u>
Heartland Payment Solutions	Nutrition software Renewal	940.00
Vendor Name Heartland Payment Solutions		<u>940.00</u>
Fund Number 61		<u>2,608.17</u>