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10/08/2025 BILLS

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Ahlers & Cooney, P.C.	Board Legals	1,042.50
Vendor Name Ahlers & Cooney, P.C.		<u>1,042.50</u>
Akin Lumber Company	Drywall	236.85
Akin Lumber Company	Drywall	251.43
Akin Lumber Company	Drywall	127.96
Akin Lumber Company	Typar for maintenance shed	339.98
Akin Lumber Company	General Maint. Supplies	214.10
Vendor Name Akin Lumber Company		<u>1,170.32</u>
Alliant Energy	Natural Gas-Central Office	48.94
Alliant Energy	Natural Gas - Academy	117.89
Alliant Energy	Natural Gas-Ag Shop	142.74
Vendor Name Alliant Energy		<u>309.57</u>
Amazon Capital Services	Sprayer Nozzles	36.00
Amazon Capital Services	Handicap rail	60.70
Amazon Capital Services	Order # 112-7894933-7850614	103.51
Amazon Capital Services	Supplies	97.01
Vendor Name Amazon Capital Services		<u>297.22</u>
Arp, Cory	Football Offiical	150.00
Vendor Name Arp, Cory		<u>150.00</u>
Auxier, Courtney	VB Official	125.00
Vendor Name Auxier, Courtney		<u>125.00</u>
Bluum of Minnesota LLC	Clevertouch Pens Quote 384609	105.97
Vendor Name Bluum of Minnesota LLC		<u>105.97</u>
Brothers, Keith	Football Official	120.00
Vendor Name Brothers, Keith		<u>120.00</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	2,475.00
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	3,347.09
Brown's Repair & Supply, Inc.	Brown's Service Lube	543.61
Vendor Name Brown's Repair & Supply, Inc.		<u>6,365.70</u>
Car Quest - Brown's Parts & Service Inc	Bus lot supplies	133.20
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>133.20</u>
Character Strong	Digital Curriculum	1,999.00
Vendor Name Character Strong		<u>1,999.00</u>
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	2,708.00
City of Clarinda,	Water/Sewer - High School	1,589.00
City of Clarinda	Water/Sewer - Garfield	3,884.00
Vendor Name City of Clarinda		<u>8,270.00</u>
Clarinda Heating & Cooling	PVC	23.05

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Clarinda Heating & Cooling		23.05
Continental Fire Sprinkler	Re route sprinkler line for Heat pump in	1,201.09
Vendor Name Continental Fire Sprinkler		1,201.09
Culligan of Atlantic	PK-6 Site-Water/Coolers	131.65
Culligan of Atlantic	7-12 Site-Water/Coolers	131.65
Vendor Name Culligan of Atlantic		263.30
Darrah Custom Engraving and More	Name Plates for HS Office	160.11
Vendor Name Darrah Custom Engraving and More		160.11
DEGASE, MATT	8th VB Official	125.00
Vendor Name DEGASE, MATT		125.00
Demco	6 Front Office chairs - 3 for PK-3 Offic	2,170.62
Demco	Credit	(500.00)
Vendor Name Demco		1,670.62
DONER, DANIEL	Football Offiical	150.00
Vendor Name DONER, DANIEL		150.00
Easter's True Value	General maint supplies	44.03
Vendor Name Easter's True Value		44.03
Echo Electric Supply	Dual Element Fuse	233.60
Echo Electric Supply	Credit for paying early	(2.34)
Vendor Name Echo Electric Supply		231.26
Ed M. Feld Equipment Co, Inc	Fire extinguisher service	354.00
Vendor Name Ed M. Feld Equipment Co, Inc		354.00
Fareway	Fareway - FCS weekly groceries	195.80
Fareway	Groceries	35.26
Fareway	Groceries	9.77
Vendor Name Fareway		240.83
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		200.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Glenwood Band Parents Association	Loess Hills field Festival Registration	200.00
Vendor Name Glenwood Band Parents Association		200.00
Glenwood Community School District	September APEX (21 days) KK	7,694.40
Vendor Name Glenwood Community School District		7,694.40
Heuton, Tyler	Football Official	120.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Heuton, Tyler		120.00
Hispanic Flamenco Ballet	Tickets for two shows by Hispanic Flamen	140.00
Vendor Name Hispanic Flamenco Ballet		140.00
Hy-Vee Food Store	HyVee - class groceries	22.05
Hy-Vee Food Store	FCS Class Groceries	48.96
Vendor Name Hy-Vee Food Store		71.01
Iowa Western Community College	Driver Training IWCC Phil Byers Donnie W	80.00
Vendor Name Iowa Western Community College		80.00
Kendall Hunt Publishing	Science Textbooks	116.00
Vendor Name Kendall Hunt Publishing		116.00
Kettwick, Renee	VB Offiical	140.00
Vendor Name Kettwick, Renee		140.00
Kruse, Dana	Football Offiical	150.00
Vendor Name Kruse, Dana		150.00
Main Street Designs	HS E.G.O. shirts for new staff and other	150.00
Vendor Name Main Street Designs		150.00
Maryville Glass & Lock, Inc.	Rim Cylinders for K6	313.92
Maryville Glass & Lock, Inc.	HD Hinge for door at K6	275.00
Maryville Glass & Lock, Inc.	Door access cards	1,132.00
Maryville Glass & Lock, Inc.	Door cylinder cams	33.60
Maryville Glass & Lock, Inc.	Mortise Cylinders for New HS doors	715.32
Maryville Glass & Lock, Inc.	Rekey Activity center	76.35
Maryville Glass & Lock, Inc.	Door access system at activity center	2,829.25
Vendor Name Maryville Glass & Lock, Inc.		5,375.44
Master Card - CCSD	Comfort Inn - IASBO Fall Conference	197.61
Master Card - CCSD	Subway - IASBO Fall Conference	12.16
Master Card - CCSD	The Big Steer - IASBO Fall Conference	35.91
Master Card - CCSD	Non-painted unfinished cornhole set with	459.96
Master Card - CCSD	Student Registration Fee	48.00
Master Card - CCSD	SWIBA MS Honor Band Audition Registratio	95.00
Master Card - CCSD	Student Registration	96.00
Vendor Name Master Card - CCSD		944.64
McClintock, Amy	VB Offiical	140.00
Vendor Name McClintock, Amy		140.00
MidAmerican Energy	Electric Usage - McKinley	585.19
MidAmerican Energy	Electric Usage - Academy	617.12
MidAmerican Energy	Electric Usage - High School	8,310.80
MidAmerican Energy	Electric Usage - Athletic Field	28.67
MidAmerican Energy	Electric Usage - Garfield/Middle School	8,684.96
MidAmerican Energy	Electric Usage - Annex	17.05
Vendor Name MidAmerican Energy		18,243.79

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Miller Oil	Diesel Fuel for Fleet & Maint	2,777.29
Vendor Name Miller Oil		<u>2,777.29</u>
National FFA Organization	Advisor Registrations	180.00
Vendor Name National FFA Organization		<u>180.00</u>
Nordyke, Aaron	Football Official Services	120.00
Vendor Name Nordyke, Aaron		<u>120.00</u>
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		<u>125.00</u>
Paper Tiger Shredding	District Shredding	379.80
Vendor Name Paper Tiger Shredding		<u>379.80</u>
Pioneer Athletics	Field paint	1,081.00
Vendor Name Pioneer Athletics		<u>1,081.00</u>
PRIVIA, JEFF	Mileage-Meeting-South Page	23.19
PRIVIA, JEFF	Mileage-Superintendent Meeting-Red Oak 1	37.47
Vendor Name PRIVIA, JEFF		<u>60.66</u>
Reiss, Tyler	Football Offiical	150.00
Vendor Name Reiss, Tyler		<u>150.00</u>
Rieman Music, Inc.	EE Tuba book	23.38
Rieman Music, Inc.	Oboe All state Book	8.99
Rieman Music, Inc.	Trumpet Repair	145.00
Rieman Music, Inc.	Tenor Sax Reeds 10 pk	43.80
Rieman Music, Inc.	Blue Juice Valve oil	54.00
Rieman Music, Inc.	Tuning slide Grease	14.40
Rieman Music, Inc.	Tenor Sax Mpouthpiece	44.09
Vendor Name Rieman Music, Inc.		<u>333.66</u>
S & S Appliance	Vacuum bags	360.00
Vendor Name S & S Appliance		<u>360.00</u>
School Adm of Iowa (SAI)	SAI Conference Fee for HS Principal	225.00
School Adm of Iowa (SAI)	SAI Membership FY26 - K.Potratz	615.00
School Adm of Iowa (SAI)	SAI Membership FY26 - L.Ridgely	615.00
School Adm of Iowa (SAI)	SAI Membership FY 26 - J.Privia	615.00
School Adm of Iowa (SAI)	AASA Active Membership FY26 - J.Privia	485.00
School Adm of Iowa (SAI)	NASSP Membership FY26 - L.Cox	250.00
School Adm of Iowa (SAI)	SAI Membership FY26 - L.Cox	615.00
School Adm of Iowa (SAI)	SAI Membership FY26 - E.Bales	615.00
School Adm of Iowa (SAI)	SAI Membership FY26 - L.Ehlers	615.00
Vendor Name School Adm of Iowa (SAI)		<u>4,650.00</u>
Schumacher, Brent	Football Offiical	150.00
Vendor Name Schumacher, Brent		<u>150.00</u>
Shackelford, Tony	Reimbursement for DOT Physical T. Shacke	86.00
Vendor Name Shackelford, Tony		<u>86.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Southwest Iowa Herald	Minutes 9/24	99.38
Vendor Name Southwest Iowa Herald		99.38
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	53.10
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		1,823.10
Techcycle Solutions LLC	Invoice 71472	179.00
Techcycle Solutions LLC	Invoice 71570	99.00
Techcycle Solutions LLC	Invoice 71573	159.00
Techcycle Solutions LLC	Invoice 71574	699.00
Techcycle Solutions LLC	Invoice 71588	99.00
Techcycle Solutions LLC	Invoice 71505	179.00
Techcycle Solutions LLC	Invoice 71517	699.00
Techcycle Solutions LLC	Invoice 71466	139.00
Techcycle Solutions LLC	Invoice 71467	489.00
Techcycle Solutions LLC	Invoice 71469	489.00
Techcycle Solutions LLC	Invoice 71470	798.00
Techcycle Solutions LLC	Invoice 71471	99.00
Vendor Name Techcycle Solutions LLC		4,127.00
Wallin Plumbing & Heating, Inc.	Replace Rm 468 Heat Pump K6	11,688.86
Wallin Plumbing & Heating, Inc.	Repair A/C unit in HS IT room	349.00
Vendor Name Wallin Plumbing & Heating, Inc.		12,037.86
Williams, Justin	Football Official Services	120.00
Vendor Name Williams, Justin		120.00
WoodRiver Energy LLC	Garfield - Customer # 5871	203.78
WoodRiver Energy LLC	High School - Customer # 5871	508.01
Vendor Name WoodRiver Energy LLC		711.79
Wyman, Josh	VB Official 10/2/2025	130.00
Wyman, Josh	VB Official JV Tournament	220.00
Vendor Name Wyman, Josh		350.00
Fund Number 10		88,598.17

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21      ACTIVITY FUND	
Amazon Capital Services	Homecoming Decorations- 80's Theme	86.32
Amazon Capital Services	Freshman Homecoming Hallway Decorations	89.73
Amazon Capital Services	Amazon- FCCLA Ghost Wak candy and suppli	92.47
Vendor Name Amazon Capital Services		<u>268.52</u>
Circle C Signs	Powderpuff Shirts and Homecoming Sashes	1,839.00
Circle C Signs	FCCLA member Activities Posters(2)/Invol	30.00
Vendor Name Circle C Signs		<u>1,869.00</u>
Creston High School	XC HS/MS Boys/Girls	170.00
Vendor Name Creston High School		<u>170.00</u>
Harlan Community Schools	XC Meet B/G MS B/G	180.00
Vendor Name Harlan Community Schools		<u>180.00</u>
Hy-Vee Food Store	Candy for Seatbelt Safety Program	26.99
Vendor Name Hy-Vee Food Store		<u>26.99</u>
Master Card - CCSD	Chick-Fil-A - Meals	30.56
Master Card - CCSD	Texas Roadhouse - Meals	148.53
Master Card - CCSD	Hilton Garden - Meals	188.09
Master Card - CCSD	Casey's - Fuel	20.00
Master Card - CCSD	Show Rights	230.00
Master Card - CCSD	Hilton Garden's Hotel Rooms - State Tenn	879.12
Master Card - CCSD	Show Kit & Scripts	545.00
Master Card - CCSD	Shipping	45.00
Vendor Name Master Card - CCSD		<u>2,086.30</u>
Music Theatre International	Materials and license	740.00
Vendor Name Music Theatre International		<u>740.00</u>
National FFA Organization	Student Registrations	990.00
Vendor Name National FFA Organization		<u>990.00</u>
Fund Number 21		<u>6,330.81</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	maintenance shed	1,244.31
Vendor Name Akin Lumber Company		<u>1,244.31</u>
Camblin Mechanical, Inc.	Invoice 24-0004.17	20,064.02
Vendor Name Camblin Mechanical, Inc.		<u>20,064.02</u>
Farmers Mutual Telephone Co.	Fiber Network Oct 2025	284.98
Vendor Name Farmers Mutual Telephone Co.		<u>284.98</u>
LightBox Systems	Invoice #12058 - Cable/Camera/Labor	2,195.00
LightBox Systems	Invoice #12041 - Camera/Cable/Labor	2,195.00
LightBox Systems	Invoice #12042 - Labor/Cable	1,050.00
LightBox Systems	Invoice #12057 -Labor/Cable	2,195.00
Vendor Name LightBox Systems		<u>7,635.00</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 10/1/2025	450.00
Vendor Name Mediacom Business		<u>450.00</u>
Midwest Data	Algo paging adapter	872.00
Vendor Name Midwest Data		<u>872.00</u>
SiteLogiq	Post Construction - Invoice 17636	1,778.44
Vendor Name SiteLogiq		<u>1,778.44</u>
Systems Management & Balancing, Inc.	Testing and balancing services - pay app	4,750.00
Vendor Name Systems Management & Balancing, Inc.		<u>4,750.00</u>
Wiremann Electric	Document G732-2019; Pay App 16	18,527.69
Vendor Name Wiremann Electric		<u>18,527.69</u>
Fund Number 33		<u>55,606.44</u>

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



Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Breach, Christi	Student Lunch Refund	119.30
Vendor Name Breach, Christi		<u>119.30</u>
Dovel Refrigeration	Repair parts on walk in freezer in HS Ki	406.98
Vendor Name Dovel Refrigeration		<u>406.98</u>
Martin Bros.	Food	36,169.59
Martin Bros.	Monthly supplies and admin cost	5,512.85
Martin Bros.	Credit State of Iowa	(1,603.20)
Vendor Name Martin Bros.		<u>40,079.24</u>
Fund Number 61		<u>40,605.52</u>