Clarion Goldfield Dows Community School District
May 8 2025 Claims
Vendor Name Description Amount
Access Systems Copier 596.61
Ahlers & Cooney PC Legal Fees 1,414.50
Angas USA LLC Supplies 29.70
Amazon Capital Services Perkins Equip Supplies 4,796.33
Arnold Motor Supply Transport Supplies 869.90
Bio Corporation MS Instructional Supplies 50.00
Blank Park Zoo Field Trip Admissions 504.00
Blank, Greg Track Official Starter 400.00
Bomgaars Custodial Supplies 68.89
Brothers Market Supplies 632.60
Business Card Bank of America Supt. Travel 775.73
Butler, Dawn Reimburse MS TAG Trip 293.38
Calo Placement Tuition 9,675.00
Card 3 Bank of America Custodial Supplies 1,002.33
Carder, Jared Reimburse MS TAG Trip 2,933.69
Central Lock Security Lock Repairs 479.00
City of Clarion Water/Sewer 2,792.60
City Of Goldfield Water/Sewer 64.31
Clarion Distributing Custodial Supplies/Paper 5,623.41
Column Software PBC Legal Publications 596.93
Comm 1 Network Inc District Phone Lines 885.41
Cramer Chiropractic DOT Physical 100.00
Crystal Clean Carpet Carpet Cleaning 504.71
DHS Cashier 1st Fl DHS Medicaid Share 10,755.46
Don's Pest Control Pest Control 484.00
Donovan Group I Communication Services 2,200.00
Duncalf, Marcy Reimburse MS TAG Trip 146.69
Eagle Building Supply, Inc VoAg Supplies 256.00
Erickson Fiscus, Megan Reimburse MS TAG Trip 2,933.69
Ehlenbeck, Jacob Reimburse MS TAG Trip 146.69
Francotyp-Postalia Postage Meter Fees 59.85
Grisdecki, Kim Reimburse MS TAG Trip 146.69
Gold-Eagle Cooperative Transport Fuel 10,048.53
Gomez, Candy Transportation Assistance 1,438.00
Greater Des Moines Botanical Center Field Trip Admissions 624.00
Greenfield, Denis Reimburse MS TAG Trip 2,933.69
Hansch, Paul Reimburse Travel 48.16
Hanson & Sons Repairs 80.00
Hogie, Nicole Reimburse MS TAG Trip 146.69
Iowa Association of School Boards Retirement Plaques 520.00
Iowa Cubs Field Trip Admissions 528.00
Iowa School Finance Information Services, Inc Background Checks 238.50
Iowa Specialty Hospital - Clarion Pre Employment Physical 81.00
Iowa Talented & Gifted Association ITAG Conference 150.00
Johnson Controls Supplies 30.69
Johnson, Joel Reimburse MS TAG Trip 146.69
Jostens Graduation Supplies 139.15
JW Pepper & Son Inc Instructional Supplies 104.99
Lantzky, Angela MS TAG Fundraiser 2,730.00
Lewis, Katie Reimburse MS TAG Trip 146.69
Lingenfelter, Megan Reimburse Travel Expense 489.32
Martin Brothers Distributing Co., Inc. HS Supplies/FS Supplies 759.88
Martin-Prescott, Krystal Reimburse MS TAG Trip 146.69
Medical Enterprises, Inc. Drug Screens 72.00
Menards Ames Custodial Supplies 539.44
Mid-America Publishing Corp. Subscription 64.00
Midamerican Energy Electric 11,835.43
Midwest Bus Parts Transport Parts 64.23
Nel, Emarie Reimburse MS TAG Trip 146.69
Preppy Farmer Transport Supplies 88.00
Quill_Corp Office Supplies 339.10
RevTrak Processing Fees 698.99
Rieman Music Instructional Supplies 927.54
Scholastic, Inc. Book Fair Books 816.35
School Bus Sales Transport Supplies 1,088.90
School Specialty LLC Instructional/District Supplies 378.75
Sigmeth-Roberts, Aleisha Reimburse MS TAG Trip 293.38
Stuck, Lisa Supplies 445.50
T & S Sanitation Garbage 1,435.00
T-Mobile Phones/Ipad 6,535.48
Tew, Andrew Reimburse Travel Expense 40.88
Timberline Billing Service LLC Medicaid Billing Services 1,110.67
Torsell, Toni Reimburse MS TAG Trip 146.69
Urness Hardware Supplies 189.52
VERIZON District Cell Phones 1,217.85
Visa - Card Two District Office Supplies 22.75
Visa Card Three Postage/Travel Exp/Registration 219.50
Visa- AF Metro Fax 11.95
Visa- Card One Field Trip Admissions 96.00
W & H Cooperative Oil Co Propane 215.00
Walker, Charles MS Track Official 180.00
Watts, Kathleen Reimburse MS TAG Trip 146.69
WorldStrides TAG New York Trip 2,904.91
Wright County Monitor MS Subscription 64.00
General Fund Total $106,623.65
Algona Community School Dist Class Fees 1,076.00
Brothers Market FFA Supplies 437.66
Clarinond Country Club Golf Entry Fees Meals 420.00
Decker Sporting Goods Athletic Supplies 650.00
Dows Community Grocery Prom Supplies 118.80
Gilbert Jewelers Vocal Engraving 82.00
Hauenstein, Kyle Reimburse Equipment 659.18
Instrumentalist Awards Band Awards 50.00
Iowa HS Music Assoc. Vocal Awards 1,000.00
Iowa Sports Supply Softball Uniforms 3,072.00
Krueger, Amy Prom Supplies 53.06
Lakeside Golf Course Golf Entry Fees Meals 153.00
Legacy Golf Course at the Nineteen, LLC Golf Entry Fees Meals 300.00
Martin Brothers Distributing Co., Inc. PW/FFA Supplies 1,502.49
Meals From the Heartland FFA Event 3,500.00
Monticello Sports Baseball/Softball 1,545.00
Nelson, Becky Prom Supplies 200.00
Nevada High School Track Entry Fee 120.00
Party Productions Prom Supplies 1,946.53
Pizza Ranch Athletic Supplies 319.83
Riddell All American Sports Corp FB Travel Bags 1,377.00
Roosa, Jimmy Prom Supplies 100.00
Sam's Club MC/SYNC Concessions 257.52
Smith, Jennifer MS Track Officials 180.00
Teacher Pay Teachers FFA Supplies 101.39
VERIZON AD Cell Phone 35.01
Visa - Card Two FFA Travel 755.25
Visa- Card One Track Meals 85.66
Activity Fund Total $18,550.18
Central Iowa Distributing Repairs 328.00
Capital Projects Total $28.00
Access Systems Leasing Copier Printer leases 2,569.45
Amazon Capital Services AED 3,258.99
Comm 1 Network Inc PRI 260.00
Iowa Communications Network ICN Fee 837.85
Mechanical Air Systems Company HS Repairs 8,771.87
Mechanical Sales of Iowa, Inc. MS Repairs 1,302.00
Sam's Club MC/SYNC Prome Repairs 1,365.68
Taco Shack, The Concessions Rental 3,000.00
Urness Hardware Custodial Equipment 1,199.00
Walser Chrysler Jeep Dodge 12 Passenger Van 49,352.00
PPEL Fund Total $71,716.84
Anderson Erickson Dairy Co Dairy Products 5,608.85
Bimbo Bakeries USA Bread Products 300.40
Brothers Market Food 27.91
Clarion Goldfield Nutrition Gloves 163.50
Martin Brothers Distributing Co., Inc. Food/Supplies 47,320.97
Murphy, Elizabeth Lunch Refund 50.00
Rapids Nutrition Supplies 246.16
Stampt, Samantha Lunch Refund 50.00
VERIZON Cell Phone 51.59
Nutriton Fund Total $53,839.38
Total Claims $251,558.05
Fund 71 Total
Auxiant Claims Medical Premium Claims 348,663.42
Clarion Health & Fitness Monthly Fee 700.00
Reliance Life Standard Premium 2,334.47
Fund 71 Total $351,597.89
Fund 72 Total
Auxiant Claims Flex Payments 2,100.00
Fund Number Fund 72 Total $2,100.00
Fund 74 Total
Auxiant Claims HRA Payments 5,436.67
Fund 74 Total $5,436.67
April 18 2025 Payroll
AFLAC April 18 2025 Payroll 387.56
Clarion-Goldfield-Dows Flex Acct April 18 2025 Payroll 2,100.00
Clarion-Goldfield-Dows HRA April 18 2025 Payroll 2,925.00
Collection Services Center April 18 2025 Payroll 501.82
EFTPS April 18 2025 Form 941 154,947.92
First Citizens Bank April 18 2025 H.S.A. 25,784.05
First Citizens Bank-403B April 18 2025 Payroll 930.00
Group Benefit Fund April 18 2025 Payroll 230,469.29
Iowa Dept of Revenue April 2025 Payroll State WH 15,934.24
IPERS April 18 2025 Payroll 111,531.38
New York Life Insurance April 18 2025 Payroll 50.00
Polk Co. Sheriff's Office April 18 2024 Payroll 534.33
Total Payroll $546,095.59
Anita Frye - SBO/Board Secretary

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