

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	171.74
Agriland FS Inc.	Gasoline for Fleet Agriland	2,654.78
Agriland FS Inc.	SP Ed Bus 2 Gasoline	49.26
Agriland FS Inc.	SP Ed Bus 2 Gasoline	197.04
Vendor Name Agriland FS Inc.		3,072.82
Akin Lumber Company	Building Trades Supplies	7.49
Akin Lumber Company	Faucet & Parts	117.39
Akin Lumber Company	Dowels, Spray Paint and Mud	60.39
Akin Lumber Company	1x4	67.45
Akin Lumber Company	Faucet	199.96
Akin Lumber Company	Black Spray Paint	15.98
Akin Lumber Company	Thermostat Parts	152.49
Akin Lumber Company	Screws	8.59
Akin Lumber Company	Hook	2.36
Vendor Name Akin Lumber Company		632.10
Amazon Capital Services	Junior High Industrial Arts Supplies	202.25
Amazon Capital Services	Waterproof Electrical Box	15.99
Amazon Capital Services	10.9" iPad Carry Case	33.86
Amazon Capital Services	USBC to USBC Cable	62.45
Amazon Capital Services	Reusable Cable Ties	5.99
Amazon Capital Services	Sander & Metal Cutter	97.48
Amazon Capital Services	Teacher Appreciation Week Gits	166.96
Amazon Capital Services	Cut Resistant Arm Sleeves	14.24
Amazon Capital Services	Visual Light-Up Timer	33.99
Vendor Name Amazon Capital Services		633.21
Brown's Repair & Supply, Inc.	Brown's Service Lube	403.74
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	1,617.45
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,030.00
Vendor Name Brown's Repair & Supply, Inc.		3,051.19
CAM Community School	First Semester open enrollment tuition	62,959.04
CAM Community School	First semester open rollment TLC 2024-25	3,040.80
CAM Community School	First Semester open enrollment PD 2024-2	608.16
CAM Community School	First Semester open enrollment Early Lit	666.08
CAM Community School	First Semester Concurrent Enrollment 202	665.21
Vendor Name CAM Community School		67,939.29
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies	239.40
Vendor Name Car Quest - Brown's Parts & Service Inc		239.40
Clarinda Heating & Cooling	Sloan H 533 AS	17.00
Clarinda Heating & Cooling	Bathroom Repair Parts	61.75
Clarinda Heating & Cooling	Drain & Galv Cap	38.25
Clarinda Heating & Cooling	Galv Cap	5.75
Clarinda Heating & Cooling	Igniter	140.00
Vendor Name Clarinda Heating & Cooling		262.75
Clarinda Reg Health Center	School Nurse Service Oct 2024	10,815.00
Clarinda Reg Health Center	School Nurse Service Nov 2024	10,815.00
Clarinda Reg Health Center	School Nurse Service Dec 2024	10,815.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Clarinda Reg Health Center	School Nurse Service Jan 2025	10,815.00
Clarinda Reg Health Center	School Nurse Service Feb 2025	10,815.00
Clarinda Reg Health Center	School Nurse Service Mar 2025	10,815.00
Clarinda Reg Health Center	School Nurse Service Apr 2025	10,815.00
Clarinda Reg Health Center	School Nurse Service May 2025	10,815.00
Vendor Name Clarinda Reg Health Center		86,520.00
Clark's Tree Service	Trees trimmed	1,000.00
Clark's Tree Service	Snow removal	600.00
Vendor Name Clark's Tree Service		1,600.00
Dept of Education	Inspection for Bus 01	50.00
Vendor Name Dept of Education		50.00
Easter's True Value	Shower Liner	9.98
Easter's True Value	Fasteners	4.90
Easter's True Value	Screwdriver/Cut Off Wheel	15.10
Easter's True Value	Drain Line	35.98
Vendor Name Easter's True Value		65.96
Ed M. Feld Equipment Co, Inc	Quarterly Fire Monitoring	135.00
Vendor Name Ed M. Feld Equipment Co, Inc		135.00
Elevate Roofing, Inc.	Roof repair to Admin	625.14
Elevate Roofing, Inc.	Roof Repair to HS gym	661.06
Vendor Name Elevate Roofing, Inc.		1,286.20
Fareway	Special Education Supplies	38.14
Fareway	FCS Groceries 4/7-4/11	127.85
Vendor Name Fareway		165.99
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
HALE, MIKE	Varsity Girls Track Official 04/10/2025	125.00
HALE, MIKE	Varsity Boys Track Official 04/10/2025	125.00
Vendor Name HALE, MIKE		250.00
Heartland Scenic Studio	Auditorium Light Control board	9,210.00
Vendor Name Heartland Scenic Studio		9,210.00
Hy-Vee Food Store	FCS Groceries	170.46
Hy-Vee Food Store	FCS Groceries	38.50
Hy-Vee Food Store	Food Science Lab Supplies	49.90
Hy-Vee Food Store	FCS groceries	114.72
Vendor Name Hy-Vee Food Store		373.58
IHSMA	IHSMA Solo and Small Ensemble Donations	349.00
Vendor Name IHSMA		349.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Iowa Association of Agriculture Educators	IAAE Conference Registration	275.00
Iowa Association of Agriculture Educators	IAAE Summer Conference Registration	325.00
Vendor Name Iowa Association of Agriculture Educators		<u>600.00</u>
ISFIS Inc.	Background Check -DH	42.00
ISFIS Inc.	Background Check - DM	28.50
ISFIS Inc.	Background Check - JM	28.50
ISFIS Inc.	Background Check - LP	28.50
Vendor Name ISFIS Inc.		<u>127.50</u>
Ivy Robes	Custom V Choir Stoles with contrasting s	459.80
Ivy Robes	Black Senior Classic Choir Robes Matte F	31.92
Ivy Robes	Black Senior Classic Choir Robes Matte F	95.76
Ivy Robes	Black Senior Classic Choir Robes Matte F	63.84
Ivy Robes	Black Senior Classic Choir Robes Matte F	63.84
Ivy Robes	Black Senior Classic Choir Robes Matte F	31.92
Ivy Robes	Black Senior Classic Choir Robes Matte F	31.92
Ivy Robes	Shipping	169.99
Vendor Name Ivy Robes		<u>948.99</u>
JB Parts & Supply	Fan belts for RTU's at K6	183.90
JB Parts & Supply	Freon for truck	29.49
Vendor Name JB Parts & Supply		<u>213.39</u>
Luke McMillan Music Co	2025 Marching Band Show Music	1,250.00
Luke McMillan Music Co	2025 Marching Band show Music Licensing	380.00
Vendor Name Luke McMillan Music Co		<u>1,630.00</u>
Martin Bros.	Juice Boxes	49.60
Martin Bros.	ISASP Snack for Elementary	912.20
Vendor Name Martin Bros.		<u>961.80</u>
Maryville Glass & Lock, Inc.	Replace Doors/Locks	25,760.41
Maryville Glass & Lock, Inc.	Glass repair at Admin and Door Repair at	394.43
Maryville Glass & Lock, Inc.	Replace Doors/Locks	50,000.00
Vendor Name Maryville Glass & Lock, Inc.		<u>76,154.84</u>
Master Card - CCSD	Newton 66 (Gas)	31.45
Master Card - CCSD	Casey's Store (Gas)	33.55
Master Card - CCSD	Thummel - National FCCLA Conference Regi	308.00
Master Card - CCSD	Cobblestone-Clarinda 04/04/2025	166.88
Master Card - CCSD	Cobblestone-Clarinda 04/04/2025	166.88
Vendor Name Master Card - CCSD		<u>706.76</u>
MidAmerican Energy	Electric Usage - Athletic Field	28.19
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,501.25
MidAmerican Energy	Electric Usage - Annex	192.33
MidAmerican Energy	Electric Usage - McKinley	387.96
MidAmerican Energy	Electric Usage - Academy	212.78
MidAmerican Energy	Electric Usage - High School	3,922.07
Vendor Name MidAmerican Energy		<u>9,244.58</u>
Miller Oil	Diesel Fuel	2,348.19

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Miller Oil		2,348.19
Moore Services Inc.	Replace Sensor on Auditorium Chiller	315.00
Vendor Name Moore Services Inc.		315.00
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		125.00
Rasmussen, Josh	Varsity Boys Track Official 04/10/2025	125.00
Rasmussen, Josh	Varsity Girls Track Official 04/10/2025	125.00
Vendor Name Rasmussen, Josh		250.00
S & S Appliance	Microwave	187.21
Vendor Name S & S Appliance		187.21
School Specialty	Abilations Snuggle Wrap	61.09
School Specialty	Abilations Deep Pressure Sensory Vest	220.08
Vendor Name School Specialty		281.17
Snyder's Auto Body, Inc.	Vehicle Repair Labor #28	448.00
Snyder's Auto Body, Inc.	Vehicle Repair Parts #28	391.05
Vendor Name Snyder's Auto Body, Inc.		839.05
Southest Polk High School	2026 Southeast Polk Jazz Festival Regist	175.00
Vendor Name Southest Polk High School		175.00
Southwest Iowa Herald	Board Legals -April 2 Work Session	76.41
Southwest Iowa Herald	Board Legals -Summer Lunch Program	265.01
Vendor Name Southwest Iowa Herald		341.42
Techcycle Solutions LLC	Invoice 65109	99.00
Techcycle Solutions LLC	Invoice 65112	188.00
Techcycle Solutions LLC	Invoice 65123	238.00
Vendor Name Techcycle Solutions LLC		525.00
Timberline Billing Service LLC	Medcaid Billing Service on 3-10 and 3-1	621.94
Vendor Name Timberline Billing Service LLC		621.94
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		116.37
Wallin Plumbing & Heating, Inc.	Sink drain repair K-6	375.00
Vendor Name Wallin Plumbing & Heating, Inc.		375.00
Fund Number 10		273,683.28

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04/23/2025 Management Fund

User ID: MCQUJOR

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 - M.Walker	91.50
EMC Insurance Company	Worker's Comp Co-Pay - K.Wise	150.00
EMC Insurance Company	Worker's Comp Co-Pay - L.Nellis	150.00
Vendor Name EMC Insurance Company		<hr/> 391.50
Fund Number 22		<hr/> 391.50

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04/23/2025 Capital Projects

User ID: MCQUJOR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
3D Construction Inc	Shot put wall	4,200.00
Vendor Name 3D Construction Inc		4,200.00
Camblin Mechanical, Inc.	Invoice 24-0004.11	180,027.00
Vendor Name Camblin Mechanical, Inc.		180,027.00
JMC Computer Service Inc	Software Site License 25-26 7-12 Buildin	522.00
JMC Computer Service Inc	Software Site License 25-26 PK-6 Buildin	522.00
JMC Computer Service Inc	Period Attendance	1,085.84
JMC Computer Service Inc	Health	598.32
JMC Computer Service Inc	Discipline	343.48
JMC Computer Service Inc	Schedules & Grades	3,822.60
JMC Computer Service Inc	Lunch Maintenance	1,573.36
JMC Computer Service Inc	Activities (7-12)	57.75
JMC Computer Service Inc	Message Center	2,437.60
JMC Computer Service Inc	Web Hosting	2,493.00
JMC Computer Service Inc	District Sandbox	920.00
JMC Computer Service Inc	Teacher conference Scheduler (PK-6)	180.73
JMC Computer Service Inc	State Reporting	1,950.08
JMC Computer Service Inc	Family Portal	1,484.72
JMC Computer Service Inc	Standards & Benchmarks (PK-3 only)	332.76
JMC Computer Service Inc	Tuition & Fees	565.08
JMC Computer Service Inc	Lunch Base 7-12	332.00
JMC Computer Service Inc	Lunch Base PK-6	332.00
Vendor Name JMC Computer Service Inc		19,553.32
LightBox Systems	2 Cable Runs	900.00
LightBox Systems	Run fiber Cable	3,450.00
LightBox Systems	E-Rate Funds	(2,415.00)
Vendor Name LightBox Systems		1,935.00
Rogge General Contractors Inc.	Services -AIA Document G732-2019; Pay Ap	252,714.25
Vendor Name Rogge General Contractors Inc.		252,714.25
SiteLogiq	Post Construction - Invoice 15502	1,779.49
Vendor Name SiteLogiq		1,779.49
Wiremann Electric	Document G732-2019; Pay App 11	40,350.58
Vendor Name Wiremann Electric		40,350.58
Fund Number 33		500,559.64

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04/23/2025 Activity Fund

User ID: MCQUJOR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21      ACTIVITY FUND	
Amazon Capital Services	Spring Show Costumes	458.85
Amazon Capital Services	Credit	(40.76)
Amazon Capital Services	tennis ball hopper	24.95
Amazon Capital Services	Tennis Ball Hopper	24.95
Vendor Name Amazon Capital Services		<u>467.99</u>
Bakes, Layni	Cookies for FFA Banquet	210.00
Vendor Name Bakes, Layni		<u>210.00</u>
Clarinda Reg Health Center	Training Supplies	3,000.00
Vendor Name Clarinda Reg Health Center		<u>3,000.00</u>
Dannco	Track and Field Hip Numbers	223.55
Dannco	Track and Field Hip Numbers	223.55
Vendor Name Dannco		<u>447.10</u>
Fareway	ISASP Candy	75.47
Vendor Name Fareway		<u>75.47</u>
Jostens	Cap & Gown	32.00
Vendor Name Jostens		<u>32.00</u>
Lewis Central High School	Hawkeye 10 Banquet Meals	161.00
Vendor Name Lewis Central High School		<u>161.00</u>
Master Card - CCSD	Culver's Restaurant (Lunch)	83.01
Master Card - CCSD	NEED Pizza (Supper)	121.67
Master Card - CCSD	Rock American Grill Bar (Supper)	207.42
Master Card - CCSD	DoubleTree by Hilton (4 hotel rooms)	1,334.48
Master Card - CCSD	Red Lion Hotel-Room Charge-All State Che	211.68
Vendor Name Master Card - CCSD		<u>1,958.26</u>
National FFA Organization	Plaque for FFA member	25.00
Vendor Name National FFA Organization		<u>25.00</u>
National History Day in Iowa	Registrations for State NHD	320.00
Vendor Name National History Day in Iowa		<u>320.00</u>
Sioux City Relays	Track Meet - 4/12/2025	125.00
Sioux City Relays	Track Meet - 4/12/2025	125.00
Vendor Name Sioux City Relays		<u>250.00</u>
Fund Number 21		<u>6,946.82</u>

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04/23/2025 Nutrition Fund

User ID: MCQUJOR

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Checking Account ID 5

Fund Number 61

NUTRITION FUND

Anderson Erickson Dairy Co

Milk

7,000.97

Vendor Name Anderson Erickson Dairy Co

7,000.97

Fund Number 61

7,000.97