

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Akin Lumber Company	Screws	391.96
Vendor Name Akin Lumber Company		<u>391.96</u>
Alliant Energy	Natural Gas-Central Office Feb. 18-Mar.	624.16
Alliant Energy	Natural Gas - Academy Feb. 18-Mar. 18	804.24
Alliant Energy	Natural Gas-Ag Shop Feb. 18-Mar. 18	1,174.37
Vendor Name Alliant Energy		<u>2,602.77</u>
Amazon Capital Services	Receipt Books	22.99
Amazon Capital Services	Kleenex	32.29
Amazon Capital Services	Super Glue	8.98
Amazon Capital Services	Nurses Office Supply	876.90
Amazon Capital Services	White 8 foot Tables	2,117.25
Amazon Capital Services	White 6 foot Tables	180.00
Amazon Capital Services	Plastic Storage Bins	45.99
Amazon Capital Services	Shredded Packing Paper	7.99
Amazon Capital Services	Rubber Ducks	9.99
Amazon Capital Services	Prevail Absorbent Underwear	35.96
Amazon Capital Services	VEVOR Folding Table Cart	119.50
Amazon Capital Services	Alera Chair & Table Cart	216.40
Amazon Capital Services	Rockets	119.17
Amazon Capital Services	Computer Mouse	79.90
Amazon Capital Services	Power Strip	54.68
Amazon Capital Services	Resting Mat - Sleeping Bag for Kids	19.99
Amazon Capital Services	Pipe Cleaners	4.29
Amazon Capital Services	Weighted Blanket	19.99
Amazon Capital Services	Credit	(79.95)
Amazon Capital Services	Portable Speaker	116.96
Amazon Capital Services	Shop Class Materials	448.20
Amazon Capital Services	Video Cameras-Cardinal TV-Cardinal Fund	359.88
Amazon Capital Services	CD Blanks,Remote Control Car, Glue Stick	251.97
Vendor Name Amazon Capital Services		<u>5,069.32</u>
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	58.00
City of Clarinda	Water/Sewer - Football Field	30.00
City of Clarinda	Water/Sewer - High School	1,231.00
City of Clarinda	Water/Sewer - Garfield	1,506.00
Vendor Name City of Clarinda		<u>2,855.00</u>
Clarinda Herald - Journal	Board Legals - Public Notice Nutrition	188.62
Vendor Name Clarinda Herald - Journal		<u>188.62</u>
Falk, Ruth	Accompanist Hourly Fee	165.00
Vendor Name Falk, Ruth		<u>165.00</u>
Fareway	Special Education Supplies	29.04
Vendor Name Fareway		<u>29.04</u>
Green Hills AEA	Teacher Librarian 1st Quarter	4,375.00
Vendor Name Green Hills AEA		<u>4,375.00</u>
Hy-Vee Food Store	Food Science Class Supplies	59.74
Hy-Vee Food Store	FCS Supplies	27.96

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Hy-Vee Food Store	Lab Supplies	31.84
Vendor Name Hy-Vee Food Store		<u>119.54</u>
IHSMA	IHSMA Large Group Festival Registration	145.00
Vendor Name IHSMA		<u>145.00</u>
Imagine Learning	Edgenuity Online Licenses	1,173.32
Vendor Name Imagine Learning		<u>1,173.32</u>
Iowa Department of Human Services	State Share Medicaid - March 2025	6,022.71
Vendor Name Iowa Department of Human Services		<u>6,022.71</u>
JW Pepper	Barbarossa Tuba Solo	20.00
JW Pepper	Mozart Horn Solo	7.99
JW Pepper	Vaughan Williams Tuba and Clarinet Solo	32.00
JW Pepper	Shipping	13.99
JW Pepper	"Lights, Camera, Action" bundle	84.99
JW Pepper	"Pure Imagination"	46.00
JW Pepper	"Get On Board This Train"	41.00
JW Pepper	Shipping	19.99
Vendor Name JW Pepper		<u>265.96</u>
Master Card - CCSD	GOMATH - Books	989.25
Master Card - CCSD	Teachable Touchables Texture Squares	56.27
Master Card - CCSD	Wood Shape Sorting Cube	28.50
Master Card - CCSD	Spooner Surfboard Liquid Tiles Set of 4	169.00
Master Card - CCSD	Spring Legal Lab Zoom with SAI	125.00
Master Card - CCSD	Casey's-Greenfield-Gas	39.98
Vendor Name Master Card - CCSD		<u>1,408.00</u>
Medical Enterprises Inc.	Alcohol Testing	50.00
Vendor Name Medical Enterprises Inc.		<u>50.00</u>
MidAmerican Energy	Electric Usage - Construction Project	260.26
Vendor Name MidAmerican Energy		<u>260.26</u>
Red Oak Community Schools	7th Grade Band Registration	120.00
Red Oak Community Schools	8th Grade Band Registration	120.00
Vendor Name Red Oak Community Schools		<u>240.00</u>
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #3	210.00
Snyder's Auto Body, Inc.	Vehicle Repair Parts Bus #3	971.53
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #8	165.00
Snyder's Auto Body, Inc.	Vehicle Repair parts Bus #8	594.74
Vendor Name Snyder's Auto Body, Inc.		<u>1,941.27</u>
Southwest Iowa Herald	Board Legals - Board Meeting	79.14
Southwest Iowa Herald	Board Legals - March 26 Minutes	139.46
Southwest Iowa Herald	Board Legals -March 26 First Budget Hear	54.47
Vendor Name Southwest Iowa Herald		<u>273.07</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	53.10

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	50.00
Vendor Name Southwest Sanitation, Inc.		<u>1,848.10</u>
Techcycle Solutions LLC	Invoice 64117	99.00
Techcycle Solutions LLC	Invoice 64737	99.00
Techcycle Solutions LLC	Invoice 64643	99.00
Vendor Name Techcycle Solutions LLC		<u>297.00</u>
Wallin Plumbing & Heating, Inc.	Mini-Split Service and Cleaning	900.00
Vendor Name Wallin Plumbing & Heating, Inc.		<u>900.00</u>
WoodRiver Energy LLC	High School #5871	3,916.69
WoodRiver Energy LLC	PK-6 #5871	2,459.85
Vendor Name WoodRiver Energy LLC		<u>6,376.54</u>
Fund Number 10		<u>36,997.48</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Albireo Energy LLC	Second March 2025 Billing	2,800.00
Vendor Name Albireo Energy LLC		<u>2,800.00</u>
ByteSpeed Computers	ByteSpeed Workstation	2,495.00
Vendor Name ByteSpeed Computers		<u>2,495.00</u>
Farmers Mutual Telephone Co.	Ethernet Charges 04/01/2025-04/30/2025	949.95
Farmers Mutual Telephone Co.	Credit	(725.42)
Vendor Name Farmers Mutual Telephone Co.		<u>224.53</u>
LightBox Systems	Network Rack	800.00
Vendor Name LightBox Systems		<u>800.00</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 04/01/2025	750.00
Vendor Name Mediacom Business		<u>750.00</u>
Fund Number 33		<u>7,069.53</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 4	Fund Number 21 ACTIVITY FUND	
Clark Creations	FFA Banquet desserts	155.00
Vendor Name Clark Creations		<u>155.00</u>
Comer, Jennifer	Catering for FFA Banquet	2,475.00
Vendor Name Comer, Jennifer		<u>2,475.00</u>
Hy-Vee Food Store	Banquet Supplies	70.74
Vendor Name Hy-Vee Food Store		<u>70.74</u>
JW Pepper	"Ease On Down the Road" eprint (SAB voic	52.50
JW Pepper	"Ease On Down the Road" Accompaniment mp	26.99
JW Pepper	"Go the Distance" Accompaniment mp3	26.99
JW Pepper	"This Is Me" Accompaniment mp3	33.40
Vendor Name JW Pepper		<u>139.88</u>
Lynx System Developers Inc	Hard Cover for track camera	145.00
Lynx System Developers Inc	Shipping	18.00
Vendor Name Lynx System Developers Inc		<u>163.00</u>
Master Card - CCSD	Doane Indoor Track-Boys Entry (HS)	175.00
Master Card - CCSD	Doane Indoor Track-Girls Entry (HS)	175.00
Master Card - CCSD	Hyatt Regency Coralville 03/29-03/31	261.06
Master Card - CCSD	Culver's 03/31/2025 Meal	13.03
Vendor Name Master Card - CCSD		<u>624.09</u>
Fund Number 21		<u>3,627.71</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Martin Bros.	Monthly Food Order	49,856.85
Martin Bros.	Monthly Supply/Admin Costs	2,805.14
Vendor Name Martin Bros.		<hr/> 52,661.99
Fund Number 61		<hr/> 52,661.99