

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Elevator & Lifts	Chair Lift PM and Inspection	525.00
Vendor Name Access Elevator & Lifts		525.00
Agriland FS Inc.	Maintenance Fuel Agriland	236.77
Agriland FS Inc.	Gasoline for Fleet Agriland	2,522.97
Agriland FS Inc.	SP Ed Bus 2 Gasoline	44.64
Agriland FS Inc.	SP Ed Bus 2 Gasoline	178.57
Agriland FS Inc.	Bus Fuel Agriland	116.32
Agriland FS Inc.	Lawn Chemical	75.62
Vendor Name Agriland FS Inc.		3,174.89
Akin Lumber Company	Inv # 684621/2 Supplies	371.12
Akin Lumber Company	Inv # 684603/2 Supplies	38.33
Akin Lumber Company	Inv # 684608/2 Supplies	18.99
Akin Lumber Company	Inv # 682612/2 Supplies	19.99
Akin Lumber Company	Inv # 682267/2 Supplies	21.99
Akin Lumber Company	Inv # 682862/2 Supplies	17.17
Akin Lumber Company	Inv # 682828/2 Supplies	221.30
Akin Lumber Company	Inv # 682958/2 Supplies	35.89
Akin Lumber Company	Inv # 684203/2 Supplies	569.98
Akin Lumber Company	Inv # 684369/2 Supplies	40.96
Akin Lumber Company	Inv # 684758/2 Supplies	41.48
Akin Lumber Company	Inv # 684726/2 Supplies	569.99
Akin Lumber Company	Inv # K84532/2 Supplies	29.98
Akin Lumber Company	Inv # 684548/2 Supplies	14.99
Akin Lumber Company	Inv # 683847/2 Supplies	330.20
Akin Lumber Company	Inv # 683869/2 Supplies	61.60
Akin Lumber Company	Inv # 683902/2 Supplies	22.99
Akin Lumber Company	Inv # 683897/2 Supplies	92.34
Akin Lumber Company	Credit Returns 684068/2	(73.16)
Akin Lumber Company	Inv # 684150/2 Supplies	31.99
Akin Lumber Company	Inv # 683595/2 Supplies	414.95
Akin Lumber Company	Inv # 683632/2 Supplies Credit	(1.00)
Akin Lumber Company	Inv # 683656/2 Supplies	196.90
Akin Lumber Company	Inv # 683682/2 Supplies	35.46
Akin Lumber Company	Inv # 683800/2 Supplies	19.98
Akin Lumber Company	Inv # 683834/4 Supplies	125.98
Akin Lumber Company	Inv # 683486/2 Supplies	22.99
Akin Lumber Company	Credit paid Inv Twice	(49.98)
Akin Lumber Company	Under Paid Invoice	1.01
Akin Lumber Company	Inv # 683462/2	84.77
Akin Lumber Company	Inv # 683540/2 Supplies	59.99
Akin Lumber Company	Inv # 683564/2 Supplies	18.97
Vendor Name Akin Lumber Company		3,408.14
Amazon Capital Services	Expandable hanging files	35.14
Amazon Capital Services	Order #114-7619465-9719466 Cable Connect	58.83
Amazon Capital Services	Credit Memo	(39.18)
Amazon Capital Services	Electrical box extenders	28.40
Amazon Capital Services	Mop board	188.99
Amazon Capital Services	Light bulbs	97.41
Amazon Capital Services	Technology Supplies Order #114-6304019-4	35.62
Vendor Name Amazon Capital Services		405.21
Balkovec, Drew	Baseball Official Services	190.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Balkovec, Drew		190.00
Balkovec, Steve	Baseball Official Services	190.00
Vendor Name Balkovec, Steve		190.00
Bird, Heidi	Judge	150.00
Vendor Name Bird, Heidi		150.00
Brown's Repair & Supply, Inc.	Lube	357.67
Brown's Repair & Supply, Inc.	Parts/Repairs	5,480.07
Brown's Repair & Supply, Inc.	Fuse	4.00
Brown's Repair & Supply, Inc.	Tire repair	48.86
Brown's Repair & Supply, Inc.	Labor	1,820.00
Vendor Name Brown's Repair & Supply, Inc.		7,710.60
Camblin Mechanical, Inc.	Core Drill for Dryer Duct FCS	400.00
Camblin Mechanical, Inc.	Repair HS Chiller	857.50
Vendor Name Camblin Mechanical, Inc.		1,257.50
Capital Sanitary Supply	Custodial supplies	142.64
Vendor Name Capital Sanitary Supply		142.64
Car Quest - Brown's Parts & Service Inc	Bus lot supplies	264.45
Vendor Name Car Quest - Brown's Parts & Service Inc		264.45
CCSD - Activity Fund	FB Helmets Reconditioning	750.96
Vendor Name CCSD - Activity Fund		750.96
Clarinda Heating & Cooling	Areator	16.50
Clarinda Heating & Cooling	PVC Cpl 3"	4.50
Vendor Name Clarinda Heating & Cooling		21.00
CNH Capital	Fuel filter	13.39
Vendor Name CNH Capital		13.39
Continental Fire Sprinkler	Sprinkler Repairs	1,480.49
Vendor Name Continental Fire Sprinkler		1,480.49
Council Bluffs CSD	First Semester - LO PMIC 9 days , 2024-2	393.03
Vendor Name Council Bluffs CSD		393.03
Cummins Sales and Services	New Batteries for Bus #10	656.46
Cummins Sales and Services	Diagnose Multiple Fault Codes & Replace	543.54
Vendor Name Cummins Sales and Services		1,200.00
Doyle, Jim	Softball Official Services	160.00
Vendor Name Doyle, Jim		160.00
Easter's True Value	Maint supplies	9,058.18
Easter's True Value	6/10/2025 - Cleaner	7.49
Easter's True Value	5/26/2025 - Key	8.07
Easter's True Value	6/5/2025 - Fleximax Rose	59.99

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Easter's True Value	Fuses	19.79
Vendor Name Easter's True Value		9,153.52
Eberly, Zach	MS Solo Contest Judging	150.00
Vendor Name Eberly, Zach		150.00
Ed M. Feld Equipment Co, Inc	Quarterly fire monitoring	135.00
Vendor Name Ed M. Feld Equipment Co, Inc		135.00
Elevate Roofing, Inc.	K-6 Roof repair	1,378.22
Elevate Roofing, Inc.	Roof repair to Garfield	1,056.23
Vendor Name Elevate Roofing, Inc.		2,434.45
Fidler, Megan	Level II Emp. CPR Training	20.00
Vendor Name Fidler, Megan		20.00
Gacke, Adam	Baseball Official 6/9/2025	190.00
Gacke, Adam	Baseball Official 6/12/2025	190.00
Vendor Name Gacke, Adam		380.00
Green Giant Lawn Care, LLC	Mower blades	188.40
Vendor Name Green Giant Lawn Care, LLC		188.40
Grounds & Greens Management & Consulting	Fert application and overseed	3,000.00
Vendor Name Grounds & Greens Management & Consulting		3,000.00
Home Depot Pro, The	Custodial supplies	183.81
Home Depot Pro, The	Custodial Supplies	284.07
Home Depot Pro, The	Custodial Supplies	(284.07)
Home Depot Pro, The	Custodial supplies	(284.07)
Home Depot Pro, The	Custodial supplies	183.81
Home Depot Pro, The	Custodial Supplies	284.07
Home Depot Pro, The	Custodial supplies	284.07
Home Depot Pro, The	Custodial supplies	(183.81)
Vendor Name Home Depot Pro, The		467.88
Hy-Vee Food Store	Donuts/Coffee	198.15
Vendor Name Hy-Vee Food Store		198.15
Iowa Association of Agriculture Educators	IAAE Conference Registration (Profession	275.00
Vendor Name Iowa Association of Agriculture Educators		275.00
ISKE, TAMMY	DOT Physical	75.00
Vendor Name ISKE, TAMMY		75.00
JB Parts & Supply	Slime Tire	18.49
JB Parts & Supply	Adapter	7.28
Vendor Name JB Parts & Supply		25.77
John Deere Financial	Trimmer line	15.99
Vendor Name John Deere Financial		15.99

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Johnson Tire & Service, Inc.	Replace front tires on Bus #12	730.00
Johnson Tire & Service, Inc.	Tire	190.00
Vendor Name Johnson Tire & Service, Inc.		920.00
Jones, Rick	Softball Official 6/10/2025	160.00
Vendor Name Jones, Rick		160.00
Master Card - CCSD	IBA Student Room	155.68
Master Card - CCSD	IBA Student Room	170.63
Master Card - CCSD	IBA Director Room	511.89
Master Card - CCSD	IBA Director Room	589.02
Vendor Name Master Card - CCSD		1,427.22
McClarnon, Dianna	Level II Emp. CPR Training	20.00
Vendor Name McClarnon, Dianna		20.00
McGruder, Jason	Baseball Official 6/10/2025	190.00
Vendor Name McGruder, Jason		190.00
Metzger, Chad	Baseball Official 6/09/2025	190.00
Vendor Name Metzger, Chad		190.00
Nicklaus, Troy	Softball Official 6/11/2025	160.00
Nicklaus, Troy	Softball Official 6/12/2025	160.00
Vendor Name Nicklaus, Troy		320.00
Pace, Rick	Softball Official 6/10/2025	120.00
Pace, Rick	Softball Official 6/11/2025	110.00
Vendor Name Pace, Rick		230.00
PATTERSON, BILL	Baseball Official 6/12/2025	190.00
Vendor Name PATTERSON, BILL		190.00
Perkins, Josh	Softball Official 6/09/2025	160.00
Vendor Name Perkins, Josh		160.00
PIPPERT, LYDIA	Level II Emp. CPR Training	20.00
Vendor Name PIPPERT, LYDIA		20.00
Quadient Finance USA, Inc.	Postage for Postage Machine	1,000.00
Vendor Name Quadient Finance USA, Inc.		1,000.00
Southwest Iowa Herald	Board Legals - Minutes 6/11/2025	125.07
Vendor Name Southwest Iowa Herald		125.07
Southwest Iowa Plumbing & Heating	Recirc. line repair	255.00
Vendor Name Southwest Iowa Plumbing & Heating		255.00
Street Smarts LLC	Driver's Education - Free	2,400.00
Street Smarts LLC	Driver's Education - Reduced	380.00
Vendor Name Street Smarts LLC		2,780.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Techcycle Solutions LLC	Invoice 67993	179.00
Techcycle Solutions LLC	Invoice 68033	99.00
Techcycle Solutions LLC	Invoice 68094	216.84
Techcycle Solutions LLC	Invoice 67957	239.00
Techcycle Solutions LLC	Invoice 67958	149.00
Techcycle Solutions LLC	Invoice 68035	99.00
Techcycle Solutions LLC	Invoice 67992	99.00
Techcycle Solutions LLC	Invoice 67989	99.00
Vendor Name Techcycle Solutions LLC		<u>1,179.84</u>
Tholen, Mark	Softball Official 6/10/2025	160.00
Tholen, Mark	Softball Official 6/11/2025	160.00
Tholen, Mark	Softball Official 6/12/2025	160.00
Vendor Name Tholen, Mark		<u>480.00</u>
Tim Clayton - Rock Sand Ag Lime	Sand for topdress	1,548.45
Vendor Name Tim Clayton - Rock Sand Ag Lime		<u>1,548.45</u>
Turney, Trent	Softball Official 6/11/2025	110.00
Turney, Trent	Softball Official 6/16/2025	120.00
Turney, Trent	Softball Official 06/09/2025	120.00
Vendor Name Turney, Trent		<u>350.00</u>
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<u>116.37</u>
Victoria Cleaners	Jacket/Pants/Gauntlet Cleaning	1,780.90
Vendor Name Victoria Cleaners		<u>1,780.90</u>
Wax, Gary	Softball Official 06/09/2025	160.00
Vendor Name Wax, Gary		<u>160.00</u>
Wiegel, Shane	Softball Official 06/05/2025	160.00
Vendor Name Wiegel, Shane		<u>160.00</u>
WOOD, RAY	Baseball Official 6/10/2025	190.00
Vendor Name WOOD, RAY		<u>190.00</u>
Wyman, Josh	Baseball Official 6/10/2025	140.00
Wyman, Josh	Baseball Official 6/09/2025	140.00
Vendor Name Wyman, Josh		<u>280.00</u>
Fund Number 10		<u>52,189.31</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Amazon Capital Services	Softball Pitching Mound	84.70
Vendor Name Amazon Capital Services		84.70
Clarinda Booster Club	Meals for Workers - Track Meet 4/17/25	136.00
Clarinda Booster Club	Meals for Workers - Track Meet 4/22/25	156.00
Clarinda Booster Club	Meals for Workers - Track Meet 5/15/25	428.00
Clarinda Booster Club	Meals for Workers - Track Meet 4/10/25	224.00
Vendor Name Clarinda Booster Club		944.00
Clarinda Country Club	Food Sales	45.00
Clarinda Country Club	Drink	3.00
Vendor Name Clarinda Country Club		48.00
Clarke CSD	Football Awards	39.00
Vendor Name Clarke CSD		39.00
Creston High School	Softball Classic 6/12 & 6/14	120.00
Vendor Name Creston High School		120.00
Earlham Comm Schools	Softball Tourn 6/28/25	110.00
Vendor Name Earlham Comm Schools		110.00
Henkeville Greenhouse	Stage Flowers for Graduation	90.00
Vendor Name Henkeville Greenhouse		90.00
IA Girls HS Athletic Union	Co Ed Golf Entry Fee	100.00
Vendor Name IA Girls HS Athletic Union		100.00
Iowa FFA Association	State Convention Registration	1,443.00
Iowa FFA Association	Chapter Officer Leadership Training Regi	100.00
Vendor Name Iowa FFA Association		1,543.00
Jostens	Chenielle	1,037.50
Jostens	Shipping	75.13
Jostens	Baseball Pins	30.00
Jostens	Lam of Knowledge Pin	60.00
Jostens	Gold Bars for all areas	300.00
Jostens	Tennis Pin	15.00
Jostens	Basketball Pin	30.00
Jostens	Wrestling Pin	30.00
Vendor Name Jostens		1,577.63
Lewis Central High School	Girls Track Entry Fee 04/22	112.50
Lewis Central High School	Boys Track Entry Fee 04/22	112.50
Vendor Name Lewis Central High School		225.00
Lied Center	Field paint for SB/BB	250.00
Lied Center	Field Paint for SB/BB	250.00
Vendor Name Lied Center		500.00
Master Card - CCSD	Hotel Rooms Comfort Inn	263.42
Master Card - CCSD	Caseys Fuel	38.41

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Texas Roadhouse	119.68
Master Card - CCSD	FCCLA - National Conference Transportati	201.72
Master Card - CCSD	Comfort Inn Rooms	496.77
Master Card - CCSD	Legends - Meals	133.00
Master Card - CCSD	American Legion Golf Course	44.30
Master Card - CCSD	Redeemed Points from District Credit Car	(1,000.00)
Vendor Name Master Card - CCSD		297.30
Master Card - Nancy Hummel	Worlds of Fun tickets	292.86
Master Card - Nancy Hummel	WOF Trip - Locker rental	30.00
Master Card - Nancy Hummel	Worlds of Fun Tickets	474.09
Vendor Name Master Card - Nancy Hummel		796.95
Riddell/All American Sports Corp.	SpeedFlex True	15,517.50
Riddell/All American Sports Corp.	Insight technology	600.00
Riddell/All American Sports Corp.	FB Helmet Reconditioning	2,636.94
Vendor Name Riddell/All American Sports Corp.		18,754.44
Shenandoah High School	Boys Golf Invite - 4/15/25 -Entry Fee	100.00
Shenandoah High School	Girls Golf Invite - 4/17/25 - Entry Fee	100.00
Vendor Name Shenandoah High School		200.00
Westwood Consulting LLC	HS Coed	800.00
Westwood Consulting LLC	MS boys	400.00
Westwood Consulting LLC	MS girls	800.00
Westwood Consulting LLC	HS Coed SQM	800.00
Vendor Name Westwood Consulting LLC		2,800.00
Fund Number 21		28,230.02

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	30' Common 4/12 Pitch	3,950.00
Vendor Name Akin Lumber Company		3,950.00
Camblin Mechanical, Inc.	Invoice 24-0004.13	86,319.32
Vendor Name Camblin Mechanical, Inc.		86,319.32
Electronic Sound Inc	TCU Cloud Hosting (PK-6)	3,700.00
Vendor Name Electronic Sound Inc		3,700.00
Rogge General Contractors Inc.	Services -AIA Document G732-2019; Pay Ap	146,833.90
Rogge General Contractors Inc.	Construction Management Design Fees & Su	37,975.00
Vendor Name Rogge General Contractors Inc.		184,808.90
Wiremann Electric	Document G732-2019; Pay App 13	25,155.76
Vendor Name Wiremann Electric		25,155.76
Fund Number 33		303,933.98



Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Fareway	Fruit	65.94
Vendor Name Fareway		<hr/> 65.94
Goodwin Tucker Group	HS garbage disposal	2,474.43
Goodwin Tucker Group	Reversal: HS garbage disposal	(2,474.43)
Goodwin Tucker Group	Correction: HS garbage disposal	2,474.43
Vendor Name Goodwin Tucker Group		<hr/> 2,474.43
Fund Number 61		<hr/> 2,540.37