

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Copier Lease	264.50
Vendor Name Access Systems Leasing		<u>264.50</u>
Ahlers & Cooney, P.C.	Professional Services - 887351	220.50
Vendor Name Ahlers & Cooney, P.C.		<u>220.50</u>
Akin Lumber Company	Spray Paint	31.96
Akin Lumber Company	Glue and Nails	34.47
Akin Lumber Company	Central Office Wall Material/Track Repai	802.30
Vendor Name Akin Lumber Company		<u>868.73</u>
Amazon Capital Services	Wiggle Wobble Chair-Cardinal Fund Grant	111.96
Amazon Capital Services	Labels - 5160	26.77
Amazon Capital Services	Leggings & Tylenol	37.58
Amazon Capital Services	Credit-Leggings	(23.40)
Amazon Capital Services	Parking Lot Lamp Fixture	79.00
Amazon Capital Services	Male Leak Guard Pads	37.66
Amazon Capital Services	Lap Desk-Cardinal Fund Grant	116.65
Amazon Capital Services	Multi color bik pen	5.78
Amazon Capital Services	White out	32.94
Vendor Name Amazon Capital Services		<u>424.94</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,620.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	346.33
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	1,956.31
Vendor Name Brown's Repair & Supply, Inc.		<u>3,922.64</u>
Car Quest - Brown's Parts & Service Inc	Transportation Parts/Service	600.72
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>600.72</u>
Clark's Tree Service	Snow Removal	2,400.00
Vendor Name Clark's Tree Service		<u>2,400.00</u>
CNH Capital	Fuel Filter	8.70
Vendor Name CNH Capital		<u>8.70</u>
Continental Fire Sprinkler	High School Sprinkler Inspection	260.00
Vendor Name Continental Fire Sprinkler		<u>260.00</u>
Delaney Quality Consultants	Timekettle X1 A1 Interpreter Hub with ca	1,377.96
Vendor Name Delaney Quality Consultants		<u>1,377.96</u>
Dovel Refrigeration	Kitchen Oven	461.05
Vendor Name Dovel Refrigeration		<u>461.05</u>
Easter's True Value	Building Repair Supplies	153.22
Vendor Name Easter's True Value		<u>153.22</u>
Fareway	Groceries	71.28
Fareway	Groceries	23.52
Vendor Name Fareway		<u>94.80</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Hy-Vee Food Store	FCS Groceries	262.66
Hy-Vee Food Store	FCS Groceries	225.29
Hy-Vee Food Store	Prescriptions	71.63
Vendor Name Hy-Vee Food Store		<u>559.58</u>
IASBO	Spring IASBO Confrence - Altoona - April	245.00
Vendor Name IASBO		<u>245.00</u>
IHSMA	Solo/Ensemble Vocal Registration	150.00
Vendor Name IHSMA		<u>150.00</u>
Instrumentalist Awards	2025 Sousa Award	90.00
Vendor Name Instrumentalist Awards		<u>90.00</u>
Iowa Testing Program	Estimated Test Registration Counts (stud	1,452.00
Iowa Testing Program	Estimated Test Registration Counts (stud	1,452.00
Vendor Name Iowa Testing Program		<u>2,904.00</u>
JB Parts & Supply	Pin and Retainer	43.46
Vendor Name JB Parts & Supply		<u>43.46</u>
JW Pepper	Popcorn Prelude	50.00
JW Pepper	Power Rock	50.00
JW Pepper	Shipping	19.99
JW Pepper	Beyond the Shores of Avalon - Jeremy Bel	59.00
JW Pepper	3 Copies of Judges Scores for Beyond the	24.00
JW Pepper	Of Dark Lords and Ancient Kings 3 Judges	30.00
JW Pepper	Shipping	19.99
Vendor Name JW Pepper		<u>252.98</u>
Master Card - CCSD	Hope Publishing Company-Music	844.40
Master Card - CCSD	Cardinal Wash Recharge	160.00
Master Card - CCSD	EPS-SPIRE Open Enrollment PD	400.00
Master Card - CCSD	SWICDA Registration Fee	96.00
Master Card - CCSD	HS Boys RR Partitions	3,415.74
Vendor Name Master Card - CCSD		<u>4,916.14</u>
Math Learning Center, The	Bridges Curriculum Manipulatives	413.10
Math Learning Center, The	Bridges Curriculum Manipulatives	413.10
Vendor Name Math Learning Center, The		<u>826.20</u>
MidAmerican Energy	Electric Usage - High School	4,212.29
MidAmerican Energy	Electric Usage - Athletic Field	28.42
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,306.83
MidAmerican Energy	Electric Usage - Annex	295.75
MidAmerican Energy	Electric Usage - McKinley	428.89
MidAmerican Energy	Electric Usage - Academy	276.71
Vendor Name MidAmerican Energy		<u>9,548.89</u>
Midwest Tennis & Track, Inc.	Track Surface Repair Kit	260.00
Vendor Name Midwest Tennis & Track, Inc.		<u>260.00</u>
Music & Arts	Lyons Soprano Recorder-Blue	68.88

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Music & Arts	Lyons Soprano Recorder-Green	25.83
Music & Arts	Lyons Soprano Recorder-Red	20.09
Music & Arts	Lyons Soprano Recorder- Pink	22.96
Music & Arts	Lyons Soprano Recorder-Purple	8.61
Music & Arts	Lyons Soprano Recorder-Clear	54.53
Music & Arts	Lyons Soprano Recorder-Orange	11.48
Music & Arts	Lyons Soprano Recorder-Yellow	2.87
Vendor Name Music & Arts		<u>215.25</u>
Page County Landfill	Construction Material Disposal	53.25
Vendor Name Page County Landfill		<u>53.25</u>
Southwest Iowa Herald	Board Legals - February Vendor Report	227.88
Southwest Iowa Herald	Board Legals - March 12 Minutes	140.83
Southwest Iowa Herald	Board Legals - December 11 Minutes	145.64
Vendor Name Southwest Iowa Herald		<u>514.35</u>
Southwest Iowa Plumbing & Heating	Sweat fittings	71.50
Vendor Name Southwest Iowa Plumbing & Heating		<u>71.50</u>
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<u>116.37</u>
Fund Number 10		<u>31,824.73</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
SU Insurance Company	Quarter 4- Invoice #SW4417-6 FY25	33,982.50
Vendor Name SU Insurance Company		<u>33,982.50</u>
Fund Number 22		<u>33,982.50</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 03/10/2025-04/09/20	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Albireo Energy LLC	March 2025 Billing	30,915.20
Vendor Name Albireo Energy LLC		<u>30,915.20</u>
Camblin Mechanical, Inc.	Invoice 24-0004.10	158,435.79
Vendor Name Camblin Mechanical, Inc.		<u>158,435.79</u>
Rogge General Contractors Inc.	Services -AIA Document G732-2019; Pay Ap	166,600.55
Vendor Name Rogge General Contractors Inc.		<u>166,600.55</u>
SiteLogiq	Post Construction - Invoice 15169	1,779.49
Vendor Name SiteLogiq		<u>1,779.49</u>
Wiremann Electric	Document G732-2019; Pay App 10	43,110.15
Vendor Name Wiremann Electric		<u>43,110.15</u>
Fund Number 33		<u>401,878.57</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	Paint	49.98
Vendor Name Akin Lumber Company		<u>49.98</u>
Bakes, Layni	Pies for FFA Open House during FFA Week	64.00
Vendor Name Bakes, Layni		<u>64.00</u>
BSN Sports	Mini Resistance Band	150.00
BSN Sports	Shipping	163.00
BSN Sports	HS Boys Discus	279.98
BSN Sports	HS Girls Discus	239.98
BSN Sports	HS Boys Shot-Put	499.98
BSN Sports	HS Girls Shot-Put	459.98
Vendor Name BSN Sports		<u>1,792.92</u>
Circle C Signs	6x8 plaques - Wrestling Boys	94.50
Circle C Signs	9x12 Plaque - 4 sport Athlete	116.00
Vendor Name Circle C Signs		<u>210.50</u>
Dannco	Tennis Balls	219.90
Dannco	Tennis Balls	219.90
Vendor Name Dannco		<u>439.80</u>
Girres, Chris	HS Football/Basketball Assignor Fee	650.00
Vendor Name Girres, Chris		<u>650.00</u>
Jostens	Caps & Gowns	2,400.00
Jostens	Graduation Cap Companion	28.00
Vendor Name Jostens		<u>2,428.00</u>
Master Card - CCSD	Iowa Events Center-State Wrestling Parki	14.25
Master Card - CCSD	Iowa Events Center-State Wrestling Parki	14.25
Master Card - CCSD	IATC Boys Track Indoor State	200.00
Master Card - CCSD	IATC Girls Indoor State	200.00
Vendor Name Master Card - CCSD		<u>428.50</u>
NWMSU	Boys Entry Fee	245.00
NWMSU	Girls Entry Fee	245.00
Vendor Name NWMSU		<u>490.00</u>
Trophies Plus	Custom Medals - Golf Boys	12.54
Trophies Plus	Custom Medals - XC Boys	133.76
Trophies Plus	Custom Medals - Golf Girls	12.54
Trophies Plus	Custom Medals - Volleyball	10.45
Trophies Plus	Trophy plates - Track Girls	16.00
Trophies Plus	Ribbons JV/MS XC Boys	32.94
Trophies Plus	Ribbons JV/MS XC Girls	32.94
Trophies Plus	Ribbons for MS Track Boys	192.24
Trophies Plus	Ribbons for MS Track Girls	192.24
Trophies Plus	Shipping/Delivery	30.00
Trophies Plus	Trophies/Plaque XC Girls	29.99
Trophies Plus	Trophies/Plaques XC Boys	29.99
Trophies Plus	Trophies/Plaques Volleyball	29.99
Trophies Plus	Custom Medals - XC Girls	133.76

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Trophies Plus

Stand up Plaque - Girls Track

49.98

Trophies Plus

Trophy plates - Track Boys

16.00

Vendor Name Trophies Plus

955.36

Fund Number 21

7,509.06

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61	
Brownfield, Jeff	NUTRITION FUND	
Vendor Name Brownfield, Jeff	Lunch Refund	45.00
		<hr/> 45.00
Fareway	Nutrition Food	22.91
Vendor Name Fareway		<hr/> 22.91
Liddell, Andrea	Lunch Refund	317.50
Vendor Name Liddell, Andrea		<hr/> 317.50
Madison, Teresa	Lunch Refund	15.90
Vendor Name Madison, Teresa		<hr/> 15.90
Fund Number 61		<hr/> 401.31