

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	SP Ed Bus 2 Gasoline	63.50
Agriland FS Inc.	SP Ed Bus 2 Gasoline	254.05
Agriland FS Inc.	Maintenance Fuel Agriland	420.96
Agriland FS Inc.	Gasoline for Fleet Agriland	2,620.73
Vendor Name Agriland FS Inc.		3,359.24
Ahlers & Cooney, P.C.	Professional Services - 887351	1,115.00
Vendor Name Ahlers & Cooney, P.C.		1,115.00
Akin Lumber Company	Plumbing Repair Supplies and Paint	221.34
Vendor Name Akin Lumber Company		221.34
Alliant Energy	Natural Gas-Central Office Mar. 18-Apr.	358.66
Alliant Energy	Natural Gas - Academy Mar. 18-Apr. 17	445.25
Alliant Energy	Natural Gas-Ag Shop Mar. 18-Apr. 17	808.65
Vendor Name Alliant Energy		1,612.56
Amazon Capital Services	Classroom Supplies	101.55
Amazon Capital Services	Classroom Supplies	96.98
Amazon Capital Services	Class Supplies	97.96
Amazon Capital Services	Classroom Order	93.11
Amazon Capital Services	Art Supplies	625.60
Amazon Capital Services	Kanoodle	9.97
Amazon Capital Services	Dry Erase Markers	3.35
Amazon Capital Services	Logic Links	15.15
Amazon Capital Services	Mower blades	37.98
Amazon Capital Services	Flush Valves Cartridge	156.00
Amazon Capital Services	Flush Valve Assembly	237.48
Amazon Capital Services	Adsumudi Math Game	18.99
Amazon Capital Services	ThinkFun Word Around Game	21.17
Amazon Capital Services	Genius Square	28.90
Amazon Capital Services	Amazon Clear basic laminating pouches	19.60
Amazon Capital Services	Office Order	98.93
Amazon Capital Services	Classroom Supplies	99.35
Amazon Capital Services	Classroom Order	98.69
Amazon Capital Services	Classroom Order	96.84
Amazon Capital Services	Classroom Order	100.28
Amazon Capital Services	Mr. Pen Sticky index tabs 21 sets	5.84
Amazon Capital Services	Skydue 360 degree rotating desk organize	11.88
Amazon Capital Services	60 pcs push pin magnets	9.86
Amazon Capital Services	Mr. Pen Paster highlighters	5.95
Amazon Capital Services	Classroom timers for teachers	6.99
Amazon Capital Services	Mr. Sketch Scented Markers	14.11
Amazon Capital Services	2025-2026 Planner	16.35
Amazon Capital Services	Shipping	6.99
Amazon Capital Services	Teacher Order	97.64
Amazon Capital Services	Class Order	98.73
Amazon Capital Services	Neeah Astrobrights Color Paper letter si	16.44
Amazon Capital Services	Expo dry erase markers	8.97
Amazon Capital Services	S&S Worldwide Big Bopper Fat Bat. 27"Lon	24.18
Amazon Capital Services	Classroom Supplies	99.50
Amazon Capital Services	Classroom Order	98.36
Amazon Capital Services	Classroom Order	98.22
Amazon Capital Services	Amazon Order	95.26
Amazon Capital Services	Combination Lock	10.88

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amazon Capital Services	Oxford 2 pocket folders, assorted colors	16.21
Amazon Capital Services	Classroom order	94.06
Amazon Capital Services	Classroom Order	94.67
Amazon Capital Services	GoSports LotBall Backyard Baseball Bat a	19.99
Amazon Capital Services	KEVENZ Goose Feather Badminton Shuttleco	29.97
Amazon Capital Services	Libima 2 Pcs Soft Indoor Soccer Balls wi	24.99
Amazon Capital Services	Elmer's All purpose school glue sticks	10.89
Amazon Capital Services	Teacher Planner	8.99
Amazon Capital Services	Strong white magnetic hooks	5.99
Amazon Capital Services	Scotch thermal laminating pouches	24.16
Amazon Capital Services	Sharpie accent tank-style 5 colored high	6.80
Amazon Capital Services	BIC Brite liner highlighters, chisel tip	5.79
Amazon Capital Services	Classroom Supplies	99.69
Amazon Capital Services	Classroom Supplies	94.16
Amazon Capital Services	Stand Up Desk	317.98
Amazon Capital Services	Amazon Order	99.55
Amazon Capital Services	Classroom Supplies	98.49
Amazon Capital Services	Astrobrights Mega Colored Cardstock	18.99
Amazon Capital Services	Mr. Pen Erasers for Pencils	5.94
Amazon Capital Services	12 rolls Transparent tape	9.80
Amazon Capital Services	Caydo Chenille Pipecleaners	16.99
Amazon Capital Services	Cordless Hotglue gun	29.59
Amazon Capital Services	Scotch Blue painters tape	4.88
Amazon Capital Services	Cordless Electric Scissors	26.99
Amazon Capital Services	Bar Code Scanner	35.62
Amazon Capital Services	Classroom Supplies	99.17
Amazon Capital Services	36-count package of EXPO dry erase marke	23.49
Amazon Capital Services	48-pack of magnetic whiteboard dry erase	13.29
Amazon Capital Services	25-pack of 9"x12" white boards	33.99
Amazon Capital Services	Classroom Order	92.67
Amazon Capital Services	Classroom Order	99.87
Amazon Capital Services	School Supply Order	91.47
Amazon Capital Services	Table Leg Extenders	39.98
Amazon Capital Services	Elementary Classroom Order	99.86
Amazon Capital Services	Learn Tape Measure Reading Workbook	24.99
Amazon Capital Services	Hand2Mind Student Math Geometry Compasse	70.64
Amazon Capital Services	Toilet seats	138.24
Amazon Capital Services	2025-2026 Order	98.61
Amazon Capital Services	Class Supplies	97.56
Amazon Capital Services	General Office Supplies	389.18
Amazon Capital Services	Class Supplies	98.97
Amazon Capital Services	Amazon Order	94.54
Amazon Capital Services	Staff/Office Supplies	438.45
Amazon Capital Services	Tack Strips	17.99
Amazon Capital Services	Mop bucket	105.98
Amazon Capital Services	Partition hinges	57.44
Amazon Capital Services	Wasp Spray	43.05
Amazon Capital Services	Electrical box cover	27.98
Amazon Capital Services	Supplies	99.41
Amazon Capital Services	Supplies for 2025-2026 school year	69.57
Amazon Capital Services	Classroom Order	89.76
Amazon Capital Services	Classroom Supplies	99.32
Amazon Capital Services	Classroom Order	91.88
Amazon Capital Services	General Mills/Case Donation	496.89
Amazon Capital Services	Classroom Order	98.78
Amazon Capital Services	Stanley Bostitch Pencil Sharpener	17.82
Amazon Capital Services	GSI Play Parachute	47.49

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amazon Capital Services	Ticonderoga Wood-Cased Pencils	10.86
Amazon Capital Services	Low-Odor Dry-Erase Marker	21.92
Amazon Capital Services	Teacher Order	98.82
Amazon Capital Services	TI-30XS Scientific Calculators	81.70
Amazon Capital Services	Clear Protractors	15.74
Amazon Capital Services	Classroom Order 2025	99.64
Amazon Capital Services	Classroom Supplies	79.44
Amazon Capital Services	Classroom Order	98.40
Amazon Capital Services	Classroom Order	98.45
Amazon Capital Services	12 pack Lined sticky note pad	7.99
Amazon Capital Services	2pack black eco bic pen	9.64
Amazon Capital Services	Expo Markers 36	23.99
Amazon Capital Services	Index Cards	6.83
Amazon Capital Services	Bulldog magnet clips	7.98
Amazon Capital Services	Ticonderoga 96 pencils	19.69
Amazon Capital Services	Crayola 12 Count Washable Bulk Markers,	26.40
Amazon Capital Services	Class Record Book for 12 Weeks. 40 Name	14.00
Amazon Capital Services	Amazon Order	99.32
Amazon Capital Services	Amazon Order	99.19
Amazon Capital Services	3 pack Stapler	13.29
Amazon Capital Services	2 pack Whiteboard eraser	8.99
Amazon Capital Services	Classroom order	96.85
Amazon Capital Services	Upholstery cleaner for Fleet Vehicles	84.86
Amazon Capital Services	Crayola Colouring Pencils - Assorted Col	3.99
Amazon Capital Services	Pacon 5214 Heavyweight Tagboard, 18X12,	13.29
Amazon Capital Services	Lotmer 50 Sheets Poster Boards, 11X14 in	12.99
Amazon Capital Services	Crayola 12 Count Washable Bulk Markers,	28.96
Vendor Name Amazon Capital Services		<u>8,576.76</u>
Bix Fabrication & Welding, Inc	Expanded Metal	115.00
Vendor Name Bix Fabrication & Welding, Inc		<u>115.00</u>
Blick Art Materials	Amaco white art clay no 25 50lb box	210.72
Blick Art Materials	Shipping	150.00
Vendor Name Blick Art Materials		<u>360.72</u>
Brown's Repair & Supply, Inc.	Brown's Service Labor	2,235.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	221.66
Brown's Repair & Supply, Inc.	Brown's Service, Parts & Repair	6,224.21
Brown's Repair & Supply, Inc.	Brown's Service Tire Repair	24.00
Vendor Name Brown's Repair & Supply, Inc.		<u>8,704.87</u>
C.L. Barnhouse Company	Discovery - Extra Full Score	12.00
Vendor Name C.L. Barnhouse Company		<u>12.00</u>
Capital Sanitary Supply	Custodial Supplies	664.40
Capital Sanitary Supply	Custodial Supplies	1,424.30
Capital Sanitary Supply	Custodial Supplies	194.12
Vendor Name Capital Sanitary Supply		<u>2,282.82</u>
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies & Lube Products for Fle	202.18
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>202.18</u>
City of Clarinda	Water/Sewer - Annex	30.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
City of Clarinda	Water/Sewer - McKinley	58.00
City of Clarinda	Water/Sewer - Football Field	120.00
City of Clarinda	Water/Sewer - High School	1,456.00
City of Clarinda	Water/Sewer - Garfield	2,556.00
Vendor Name City of Clarinda		4,220.00
Clarinda Heating & Cooling	Wax rings	11.00
Clarinda Heating & Cooling	PVC Press	6.45
Clarinda Heating & Cooling	Union/Press	41.95
Clarinda Heating & Cooling	Copper Union	52.60
Vendor Name Clarinda Heating & Cooling		112.00
Clarinda Reg Health Center	Cold Vest - Heat Emergency	550.00
Clarinda Reg Health Center	Shipping	55.00
Vendor Name Clarinda Reg Health Center		605.00
CNH Capital	Filters and Oil	76.58
Vendor Name CNH Capital		76.58
Dept of Education	Inspection for Fleet Vehicle #21	50.00
Vendor Name Dept of Education		50.00
Easter's True Value	Plumbing Supplies	70.17
Easter's True Value	Fasteners	8.50
Easter's True Value	Tissues	52.58
Easter's True Value	Propane Tank	53.99
Easter's True Value	Cleaning supplies	24.15
Easter's True Value	Cleaning Vinegar	11.99
Easter's True Value	Spray Paint	23.33
Vendor Name Easter's True Value		244.71
Egan Supply	Chemicals and Supplies	6,384.91
Vendor Name Egan Supply		6,384.91
Fareway	Groceries 8th Grade	59.63
Fareway	Groceries	14.17
Fareway	FCS Groceries	16.53
Fareway	Meat & Cheese Trays (3) Teacher Apprecia	159.97
Fareway	Crackers (7) Teacher Appreciation Week	27.76
Fareway	FCS Groceries	152.74
Vendor Name Fareway		430.80
Fine Services	District Pest Control - Monthly	200.00
Fine Services	Pest Control-Cockroaches	150.00
Vendor Name Fine Services		350.00
Flinn Scientific	Iron II Sulfate 500 g	15.22
Flinn Scientific	Build a Mini Van De Graaff Class set of	130.00
Flinn Scientific	Reagent Grade Zinc Sulfate, 100 g	11.89
Flinn Scientific	Chem-Saf storage bags 7" x 12", Pack of	20.25
Flinn Scientific	Reagent grad Manganese (II) Sulfate, 100	14.37
Flinn Scientific	Shipping	19.17
Vendor Name Flinn Scientific		210.90

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Game One	Long Jump Board - Track	286.96
Vendor Name Game One		286.96
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Home Depot Pro, The	Custodial Supplies	6,458.85
Vendor Name Home Depot Pro, The		6,458.85
Hy-Vee Food Store	Soda/Drinks for 7-12 students for receiv	220.31
Hy-Vee Food Store	Food Science Lab Supplies	30.89
Hy-Vee Food Store	8th Grade Labs Groceries	9.65
Hy-Vee Food Store	FCS Groceries	345.02
Hy-Vee Food Store	8th Grade Groceries	69.22
Hy-Vee Food Store	FCS Groceries	187.55
Vendor Name Hy-Vee Food Store		862.64
IHSMA	IHSMA Large Group Vocal Registration	120.00
Vendor Name IHSMA		120.00
Intelligent Marking USA, LLC dba Turf Tank	Turf Tank Field Painter	11,000.00
Vendor Name Intelligent Marking USA, LLC dba Turf Tank		11,000.00
Interface Americas Inc.	Carpet for Rooms 101-104, 122, Central o	11,979.83
Vendor Name Interface Americas Inc.		11,979.83
Iowa Department of Human Services	State Share Medicaid - April 2025	6,028.50
Vendor Name Iowa Department of Human Services		6,028.50
JB Parts & Supply	Air Chuck	10.28
JB Parts & Supply	Wiper Blades	18.24
JB Parts & Supply	Fuel Filter	30.39
Vendor Name JB Parts & Supply		58.91
Johnson Tire & Service, Inc.	Repair Tire on Bus #2	23.36
Johnson Tire & Service, Inc.	Replace all 4 tires on #21 Suburban	804.76
Johnson Tire & Service, Inc.	Front End Alignment #21 Suburban	99.95
Vendor Name Johnson Tire & Service, Inc.		928.07
JW Pepper	Afterburn - Concert Band Additional Scor	16.00
JW Pepper	A Childhood Hymn - Concert Band Addition	20.00
JW Pepper	Pulsation - Concert Band Additional Scor	20.00
JW Pepper	Shipping	13.99
Vendor Name JW Pepper		69.99
Marsh Bros	Sand for shot-put	1,100.00
Vendor Name Marsh Bros		1,100.00
Master Card - CCSD	FCCLA Nationals Flights (Orlando, FL)	1,000.00
Master Card - CCSD	Jason's Deli - 4/15/25 - IASBO Conferenc	19.04
Master Card - CCSD	Burger Shed - 4/15/25 - IASBO Conference	22.60
Master Card - CCSD	Walmart-Foreign Language Party Supplies	63.44

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	SAI Annual Conference Registration	225.00
Master Card - CCSD	Loves-Fuel-National Soils	64.51
Master Card - CCSD	Quiktrip-Fuel-National Soils	65.33
Master Card - CCSD	Casey's-Fuel-National Soils	45.76
Master Card - CCSD	Hampton Inn-Advisor Hotel-National Soils	484.61
Master Card - CCSD	Johnny's Italian Steakhouse - 4/16/25 -	29.61
Master Card - CCSD	Prairie Meadows Hotel 4/15-17/25 - IASB	338.24
Master Card - CCSD	Quality Inn-Ames-State FFA-Advisor Hotel	716.76
Master Card - CCSD	Field Marking Lime	89.50
Master Card - CCSD	Judging Pro Curriculum Renewal Subscript	250.00
Master Card - CCSD	Tractor Supply-Sprayer nozzle	79.99
Vendor Name Master Card - CCSD		<u>3,494.39</u>
McCall Carpentry	FCS Room Cabinetry	1,267.00
Vendor Name McCall Carpentry		<u>1,267.00</u>
Medical Enterprises Inc.	DOT Collector Training	100.00
Vendor Name Medical Enterprises Inc.		<u>100.00</u>
MidAmerican Energy	Electric Usage - Construction Project	101.93
MidAmerican Energy	Electric Usage - Annex	42.53
MidAmerican Energy	Electric Usage - McKinley	330.95
MidAmerican Energy	Electric Usage - Academy	147.89
MidAmerican Energy	Electric Usage - High School	4,028.20
MidAmerican Energy	Electric Usage - Athletic Field	28.48
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,592.03
Vendor Name MidAmerican Energy		<u>9,272.01</u>
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		<u>125.00</u>
Page County Post	CCSD By the Numbers-Newspaper Publishing	700.00
Vendor Name Page County Post		<u>700.00</u>
Pelzer, Casey	04/22/2025 Girls Track Official	200.00
Vendor Name Pelzer, Casey		<u>200.00</u>
Rieman Music, Inc.	Trombone Slide Oil	20.98
Rieman Music, Inc.	Trombone Slide Cream	10.40
Rieman Music, Inc.	Tenor Sax Reeds 10 Pack	40.50
Vendor Name Rieman Music, Inc.		<u>71.88</u>
Riverside Insights	Cog At tests for PK-12 targeted students	672.50
Vendor Name Riverside Insights		<u>672.50</u>
S & S Appliance	Washer Belt	25.34
Vendor Name S & S Appliance		<u>25.34</u>
Shenandoah Community School	Repair bleacher damage done by CCSD stud	2,213.51
Vendor Name Shenandoah Community School		<u>2,213.51</u>
Smith, James	04/17/2025 Boys Track Official	200.00
Vendor Name Smith, James		<u>200.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #1	91.00
Snyder's Auto Body, Inc.	Vehicle Repair parts Bus #1	470.83
Vendor Name Snyder's Auto Body, Inc.		<u>561.83</u>
Southwest Iowa Herald	March Vendor Report	166.20
Southwest Iowa Herald	Board Legals-April 9 Minutes	128.50
Vendor Name Southwest Iowa Herald		<u>294.70</u>
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	53.10
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Vendor Name Southwest Sanitation, Inc.		<u>1,823.10</u>
Techcycle Solutions LLC	Invoice 66243	99.00
Techcycle Solutions LLC	Invoice 65971	49.99
Techcycle Solutions LLC	Invoice 65482	179.00
Techcycle Solutions LLC	Invoice 65481	179.00
Vendor Name Techcycle Solutions LLC		<u>506.99</u>
Timberline Billing Service LLC	Medcaid Billing Service on 4-14 and 4-2	622.52
Vendor Name Timberline Billing Service LLC		<u>622.52</u>
Wallin Plumbing & Heating, Inc.	Urinal Repair at HS	489.90
Wallin Plumbing & Heating, Inc.	Mini-Split Service and Cleaning Garfield	3,829.80
Vendor Name Wallin Plumbing & Heating, Inc.		<u>4,319.70</u>
WoodRiver Energy LLC	High School #5871	2,051.02
WoodRiver Energy LLC	PK-6 #5871	2,075.33
Vendor Name WoodRiver Energy LLC		<u>4,126.35</u>
Fund Number 10		<u>109,296.54</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
3D Construction Inc	Bathroom & floor drains	1,200.00
3D Construction Inc	Building pad dirtwork	720.00
3D Construction Inc	Fill rock for grading	1,104.00
3D Construction Inc	3D Construction Donation	(1,500.00)
3D Construction Inc	6" Power troweled concrete floor w/ 6 mi	21,420.00
3D Construction Inc	8x36" concrete footings w/ 1/2" rerod	2,500.00
3D Construction Inc	Removing and hauling off existing curb	750.00
3D Construction Inc	Trough drains installed	700.00
Vendor Name 3D Construction Inc		<u>26,894.00</u>
Access Systems Leasing	Copy Machine Lease - 04/10/2025-05/09/20	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Akin Lumber Company	4x8 7/16 OSB	1,430.10
Akin Lumber Company	2x6-14 SPF	413.70
Akin Lumber Company	2x6-20 SPF	104.95
Akin Lumber Company	2x8-12 SPF	119.94
Akin Lumber Company	2x8-20 SPF	33.49
Akin Lumber Company	2x4-20 SPF	117.52
Akin Lumber Company	3/16x6 SDS + Hammer Bit	15.78
Akin Lumber Company	Screws, Bolts, Nuts, Washers	42.99
Akin Lumber Company	Steel Door	1,300.00
Akin Lumber Company	2x6-14 SPF	1,875.44
Akin Lumber Company	2x6-16 SPF	601.46
Akin Lumber Company	2x12-12 H-FIR	127.96
Akin Lumber Company	2x12-08 H-FIR	37.58
Akin Lumber Company	12"x1 3/4 20' Laminated Beam Lvl	331.98
Akin Lumber Company	2x8-10 SPF	31.38
Akin Lumber Company	Screws, Bolts, Nuts, Washers	191.96
Akin Lumber Company	1/2x12 SDS+ Hammer Bit	42.98
Akin Lumber Company	Nail 3" Smooth 2m Prime	45.89
Akin Lumber Company	Nail 2 3/8" Ring Shank 2.5m Prime	37.99
Akin Lumber Company	5.5"x50' Blk Sill Sealer	53.34
Akin Lumber Company	2x6-16 Treated Prime	304.13
Vendor Name Akin Lumber Company		<u>7,260.56</u>
Albireo Energy LLC	April 2025 Billing - Invoice #PIN0052087	4,659.00
Albireo Energy LLC	Programming Completion/Implementation -	1,859.00
Albireo Energy LLC	April 2025 Billing	7,728.80
Vendor Name Albireo Energy LLC		<u>14,246.80</u>
Farmers Mutual Telephone Co.	Ethernet Charges 05/01/2025-05/31/2025	949.95
Farmers Mutual Telephone Co.	Credit	(725.42)
Vendor Name Farmers Mutual Telephone Co.		<u>224.53</u>
ISG-Team, Inc.	Construction Testing Services - Invoice	1,224.96
Vendor Name ISG-Team, Inc.		<u>1,224.96</u>
Mediacom Business	Enterprz - Leaf Charges - Lan 05/01/2025	750.00
Vendor Name Mediacom Business		<u>750.00</u>
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		<u>670.74</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
SiteLogiQ	Post Construction - Invoice 15779	1,779.49
Vendor Name SiteLogiQ		<u>1,779.49</u>
Software Unlimited, Inc	K12Docs Annual Fee	4,150.00
Software Unlimited, Inc	SAS (AP, PR, GL) Annual Fee	4,600.00
Software Unlimited, Inc	SAS-Online T2 Annual Fee	2,150.00
Software Unlimited, Inc	Web Link Annual Fee	700.00
Software Unlimited, Inc	Web Link Hosted Annual Fee	500.00
Vendor Name Software Unlimited, Inc		<u>12,100.00</u>
Fund Number 33		<u>66,188.47</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
4 Season's Fund Raising	FCCLA-Pie Sale	2,306.30
Vendor Name 4 Season's Fund Raising		2,306.30
Abraham Lincoln High School	Boys Entry Fee 04/17/2025	150.00
Vendor Name Abraham Lincoln High School		150.00
All American Timing	MS Girls Meet-Live Track Results	100.00
All American Timing	HS COED Meet (Girls)-Live Track Results	50.00
All American Timing	HS COED Meet (Boys)-Live Track Results	50.00
All American Timing	MS Boys Meet-Live Track Results	100.00
Vendor Name All American Timing		300.00
Amazon Capital Services	Fairy Skirts	50.47
Vendor Name Amazon Capital Services		50.47
Atlantic Community School	Boys Track Entry Fee 05/05/2025	110.00
Atlantic Community School	Girls Track Entry Fee 05/05/2025	110.00
Vendor Name Atlantic Community School		220.00
Atlantic High School	Boys Gold Entry Fee 05/06/2025	125.00
Atlantic High School	Coaches golf cart rental	25.00
Atlantic High School	Range balls	30.00
Vendor Name Atlantic High School		180.00
Brimm, Sue	Class 2A District 8 Football Secretary-2	150.00
Vendor Name Brimm, Sue		150.00
Clarinda Flower Shop	FCCLA - Senior Flowers - Recognition	60.00
Vendor Name Clarinda Flower Shop		60.00
Creston Comm School District	Boys Golf Entry Fee 05/07/2025	70.00
Creston Comm School District	Tokens	5.00
Vendor Name Creston Comm School District		75.00
Darrah Custom Engraving and More	Engravings on plaques for Ag Ed/FFA clas	97.75
Vendor Name Darrah Custom Engraving and More		97.75
Earlham Comm Schools	Boys Entry Fee 04/15/2025	130.00
Earlham Comm Schools	Girls Entry Fee 04/15/2025	130.00
Vendor Name Earlham Comm Schools		260.00
Glenwood High School	Girls Entry Fee 04/17/2025	130.00
Glenwood High School	Girls Entry Fee 04/28/2025	130.00
Glenwood High School	Boys Entry Fee 04/28/2025	130.00
Vendor Name Glenwood High School		390.00
Griswold High School	Girls Entry Fee 05/01/2025	125.00
Griswold High School	Boys Entry Fee 05/01/2025	125.00
Vendor Name Griswold High School		250.00
Hauff Sporting Goods	Centerline Aluminum VB Net System	7,970.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Hauff Sporting Goods	Shipping	315.00
Vendor Name Hauff Sporting Goods		8,285.00
Jostens	2025 Yearbook	5,655.40
Vendor Name Jostens		5,655.40
Kuemper Catholic High School	2 Token for Balls	5.00
Kuemper Catholic High School	Girls Golf Entry Fee 05/12/2025	60.00
Vendor Name Kuemper Catholic High School		65.00
Master Card - CCSD	Planet Sub-Advisor Meals-National Soils	25.13
Master Card - CCSD	Oklahoma Memorial Tour- National Soils	111.00
Master Card - CCSD	Toby Keith-FFA Meal-National Soils	170.77
Master Card - CCSD	El Toro-End of Year FCCLA Party	68.67
Master Card - CCSD	Hampton Inn-Student Hotel-National Soils	484.61
Master Card - CCSD	FCCLA - Nationals Flights (Orlando, FL)	2,895.68
Master Card - CCSD	10 Hotel Rooms for State NHD	1,176.00
Master Card - CCSD	Drake Relays-Girls Entry Fees	169.95
Master Card - CCSD	Quality Inn-Ames-State FFA-Student Hotel	4,707.24
Master Card - CCSD	Cerise-Pink Necktie	30.00
Master Card - CCSD	Boss's Pizza & Chicken	220.21
Master Card - CCSD	Boss Hog	13.00
Master Card - CCSD	Pancheros	102.99
Master Card - CCSD	Ramada by Wyndham-Drkje Relays-Hotel Roo	821.92
Master Card - CCSD	Ramada by Wyndham-Drake Relays-Hotel Roo	643.04
Master Card - CCSD	Raising Canes-Advisor Meals-National Soi	21.30
Master Card - CCSD	Shipping	6.99
Master Card - CCSD	Pizza-Iowa FFA State Leadership Conferen	157.79
Master Card - CCSD	FCCLA - National Conference Registration	2,456.00
Master Card - CCSD	FCCLA - Member Lapel Pins	120.00
Master Card - CCSD	Pancheros	45.74
Master Card - CCSD	McAlister's Deli	213.40
Vendor Name Master Card - CCSD		14,661.43
Morgan Rolling Flags	American Flag System 12x18	6,686.11
Vendor Name Morgan Rolling Flags		6,686.11
Mount Ayr Comm School District	FFA Livestock & Horse Judging Contest	240.00
Vendor Name Mount Ayr Comm School District		240.00
Osthofft, Tanner	Refund Moldy Pie	21.00
Vendor Name Osthofft, Tanner		21.00
PCSB/Nancy Hummel	Cash-Extra Meal Tickets- National Soils	80.00
Vendor Name PCSB/Nancy Hummel		80.00
Pullen, Frank	Refund Moldy Pie	21.00
Vendor Name Pullen, Frank		21.00
Shenandoah High School	Wrestling Entry Fee - Boys 1/6/25	100.00
Shenandoah High School	Wrestling Entry Fee - Girls 12/21/25	100.00
Vendor Name Shenandoah High School		200.00
Southwest Valley Schools	Wrestling Entry Fee 01/24-01/25	150.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Southwest Valley Schools		150.00
Trophies Plus	36x24 Posterboard Brackets	630.00
Trophies Plus	Wrestling Trophy	35.00
Trophies Plus	Shipping	25.44
Vendor Name Trophies Plus		690.44
Fund Number 21		41,244.90

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly Milk Order	5,718.18
Vendor Name Anderson Erickson Dairy Co		5,718.18
Erickson, Carla	Student Lunch Refund	38.25
Vendor Name Erickson, Carla		38.25
Johnson, Steve or Trisha	Student Lunch Refund	7.35
Vendor Name Johnson, Steve or Trisha		7.35
Knight, Brad	Student Lunch Refund	32.90
Vendor Name Knight, Brad		32.90
Martin Bros.	Monthly Food Order	43,537.14
Martin Bros.	Monthly Supplies and Admin Cost	2,775.66
Vendor Name Martin Bros.		46,312.80
MASCHER, FRED	Student Lunch Refund	100.35
Vendor Name MASCHER, FRED		100.35
Matney, Crystal	Student Lunch Refund	81.85
Vendor Name Matney, Crystal		81.85
McQueen, Amy	Maddie McQueen - Student Lunch Refund	52.15
Vendor Name McQueen, Amy		52.15
Nally, Marcy	Student Lunch Refund	82.15
Vendor Name Nally, Marcy		82.15
Turner, Jeff/Rachel	Student Lunch Refund	28.75
Vendor Name Turner, Jeff/Rachel		28.75
Fund Number 61		52,454.73