

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Akin Lumber Company	Bird House Project	113.29
Akin Lumber Company	Plumbing supplies and extension cord	129.43
Vendor Name Akin Lumber Company		<u>242.72</u>
Amazon Capital Services	Madisi Mechanical Pencil	21.98
Amazon Capital Services	Bild Premium Lead .07	8.99
Amazon Capital Services	Top Flight Envelopes 500 count	18.99
Amazon Capital Services	6x9 clasp envelopes-100 count	17.81
Amazon Capital Services	9x12 clasp envelopes	15.99
Amazon Capital Services	1/3 cut tab file folders	16.31
Amazon Capital Services	Oxford Filler Graph Paper 8.5 x11 400 s	9.82
Amazon Capital Services	Batianda Ultimate Protection case for Ma	32.80
Amazon Capital Services	Nurse Supplies	133.91
Amazon Capital Services	Partybox JBL Speaker	399.95
Amazon Capital Services	JBL Microphone	49.95
Amazon Capital Services	Stained Glass	103.76
Amazon Capital Services	Air Fresheners for Buses and Fleet Vehic	47.00
Amazon Capital Services	Wood Glue - 4 Pack	38.97
Amazon Capital Services	Pilot Frixion Black Clicker 0.7mm Pens 1	11.32
Amazon Capital Services	Pilot Frixion Purple Clicker 0.7mm Pens	14.29
Amazon Capital Services	AFMAT Electric Pencil Sharpener	24.00
Amazon Capital Services	300 Piece Science Stickers	11.99
Amazon Capital Services	Amazon Basics #2 Pencils, Sharpened 150	14.99
Amazon Capital Services	(2) Bernette 33 Swiss Sewing Machines	498.00
Amazon Capital Services	expanding file pocket folder	27.85
Amazon Capital Services	headphone jack adapters	71.37
Amazon Capital Services	SECRUI Door Chime	18.99
Amazon Capital Services	Hanging File Folder Tag Inserts	8.30
Amazon Capital Services	Manila Folders	16.31
Amazon Capital Services	Scotch Laminating pouches 1 pack of 200	14.50
Vendor Name Amazon Capital Services		<u>1,648.14</u>
Atlantic High School	Honor Marching Band Registration	500.00
Vendor Name Atlantic High School		<u>500.00</u>
Bluum of Minnesota LLC	Smart MDM (5 year licnese)	1,499.91
Vendor Name Bluum of Minnesota LLC		<u>1,499.91</u>
Circle C Signs	Installation and New lettering for Garfi	4,297.41
Vendor Name Circle C Signs		<u>4,297.41</u>
Clarinda Heating & Cooling	Water heater relief valve	30.00
Clarinda Heating & Cooling	Capacitor	10.50
Clarinda Heating & Cooling	Copper water line fittings	18.60
Vendor Name Clarinda Heating & Cooling		<u>59.10</u>
Clarinda Reg Health Center	School Nurse Service Aug 2024	10,815.00
Clarinda Reg Health Center	School Nurse Service Sept 2024	10,815.00
Vendor Name Clarinda Reg Health Center		<u>21,630.00</u>
Conn, Thomas	Football Official 10/11/2024	150.00
Vendor Name Conn, Thomas		<u>150.00</u>
Darrah Custom Engraving and	Lakin Plaque-C Ridge	8.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
More		
Vendor Name Darrah Custom Engraving and More		8.00
Easter's True Value	Electrical connectors	2.55
Easter's True Value	Extension cord	14.39
Easter's True Value	Zip ties and tube	5.06
Vendor Name Easter's True Value		22.00
Eickemeyer Refrigeration	Repair ice machine at HS	236.30
Vendor Name Eickemeyer Refrigeration		236.30
Electronic Sound Inc	Repair speaker in rm. 208 K6	473.75
Vendor Name Electronic Sound Inc		473.75
Elevate Roofing, Inc.	Roof repairs-K6 inspection	4,027.00
Vendor Name Elevate Roofing, Inc.		4,027.00
EPS	SPIRE Decode set 5A. CLASS	238.79
EPS	SPIRE Decode set 5B CLASS	238.79
EPS	SPRE Decode set 6A CLASS	238.79
EPS	SPIRE Decode set 6B CLAS	238.79
EPS	Shipping & Handling	95.52
Vendor Name EPS		1,050.68
Fareway	Groceries	92.47
Fareway	Groceries	9.71
Fareway	Groceries	51.16
Fareway	FCS Groceries	7.06
Vendor Name Fareway		160.40
Federal Express	Delivery Charge-Desk	187.00
Vendor Name Federal Express		187.00
Heartland AEA	Student Planners	179.57
Vendor Name Heartland AEA		179.57
Hill, Craig	Football Time 09/06/24	25.00
Hill, Craig	Football Time 09/13/24	25.00
Hill, Craig	Football Time 09/27/24	25.00
Vendor Name Hill, Craig		75.00
Hispanic Flamenco Ballet	Flamenco Dancing Tickets	363.00
Vendor Name Hispanic Flamenco Ballet		363.00
Hy-Vee Food Store	FCS groceries 10/8-10/11	73.29
Hy-Vee Food Store	FCS groceries	16.90
Hy-Vee Food Store	HyVee-lab supplies	184.98
Hy-Vee Food Store	FCS Groceries	11.24
Hy-Vee Food Store	FCS Groceries 10/14-10/18	129.25
Vendor Name Hy-Vee Food Store		415.66
IASBO	Fall IASBO Confrence - Altoona - Oct. 16	245.00
Vendor Name IASBO		245.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
ISFIS Inc.	Back Ground Check -MB, DD, AH	126.00
Vendor Name ISFIS Inc.		<u>126.00</u>
JB Parts & Supply	Circuit breaker	51.99
JB Parts & Supply	Battery cable lug	3.49
Vendor Name JB Parts & Supply		<u>55.48</u>
KIZER COLLISION INC	Heavy Tow-Bus 6	664.00
Vendor Name KIZER COLLISION INC		<u>664.00</u>
Lewis, Jennifer	Volleyball Official 10/10/24	120.00
Lewis, Jennifer	HS VB assignor fee	100.00
Vendor Name Lewis, Jennifer		<u>220.00</u>
Loftus, Christopher	Football Official 10/11/24	150.00
Vendor Name Loftus, Christopher		<u>150.00</u>
Master Card - CCSD	Sheraton West-Hotel reservation for ITAG	155.68
Master Card - CCSD	Holiday Inn-Conference 10/10-10/11	164.64
Master Card - CCSD	Online health plan yearly subscription f	99.00
Master Card - CCSD	Mower motor	499.98
Master Card - CCSD	Holiday Inn-Conference 10/15-10/16	175.84
Master Card - CCSD	Perkins-Meal	26.16
Master Card - CCSD	Casey's-Fuel	53.03
Master Card - CCSD	Casey's-Fuel	17.70
Master Card - CCSD	Jethro's BBQ-Meal	23.03
Master Card - CCSD	Spelling Bee Registration	185.00
Master Card - CCSD	Fireside Grill - IASBO Conference - Octo	18.47
Master Card - CCSD	Texas Roadhouse - IASBO Conference - Oct	23.99
Master Card - CCSD	Prairie Meadows Hotel - IASBO Conference	394.24
Master Card - CCSD	Tacos California-Meal	18.28
Vendor Name Master Card - CCSD		<u>1,855.04</u>
Miller Oil	Diesel Fuel for Fleet & Maint	1,965.13
Vendor Name Miller Oil		<u>1,965.13</u>
Nahnsen, John	Football Official 10/11/24	150.00
Vendor Name Nahnsen, John		<u>150.00</u>
Page County Landfill	Recycle haul	250.00
Page County Landfill	Garbage haul	17.25
Vendor Name Page County Landfill		<u>267.25</u>
Rahn, Nancy	Volleyball Book 09/05/24	50.00
Rahn, Nancy	Volleyball Book 09/07/24	130.00
Rahn, Nancy	Volleyball Book 09/10/24	75.00
Vendor Name Rahn, Nancy		<u>255.00</u>
RAPTOR Technologies LLC	Raptor Visitor Management Annual Access	1,980.00
Vendor Name RAPTOR Technologies LLC		<u>1,980.00</u>
Really Good Stuff	Store More Medium Book Pouches- Black w/	324.87
Really Good Stuff	Family Engagment Reading-Read, write and	59.98

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Really Good Stuff	Family Engagment Reading-Read, write and	59.98
Really Good Stuff	Family Engagment Reading-Read, write and	59.98
Really Good Stuff	Family Engagment Reading-Read, write and	59.98
Really Good Stuff	Family Engagment Reading-Read, write and	59.98
Really Good Stuff	Mid-size mobile storage rack with pictur	235.18
Really Good Stuff	Mid-size mobile storage rack with chapte	199.99
Really Good Stuff	Postage & Processing	158.99
Vendor Name Really Good Stuff		<u>1,218.93</u>
Scholastic Inc	Books	1,269.62
Vendor Name Scholastic Inc		<u>1,269.62</u>
School Adm of Iowa (SAI)	SAI Membership FY 25 - J.Privia	605.00
School Adm of Iowa (SAI)	AASA Active Membership FY25 - J.Privia	485.00
School Adm of Iowa (SAI)	SAI Executive Leades FY25 - J.Privia	60.00
School Adm of Iowa (SAI)	SAI Membership FY25 - L.Cox	605.00
School Adm of Iowa (SAI)	SAI Membership FY25 - J.Lord	605.00
School Adm of Iowa (SAI)	SAI Membership FY25 - L.Ehlers	605.00
School Adm of Iowa (SAI)	SAI Membership FY25 - K.Potratz	605.00
School Adm of Iowa (SAI)	SAI Membership FY25 - L.Ridgely	605.00
Vendor Name School Adm of Iowa (SAI)		<u>4,175.00</u>
Snyder's Auto Body, Inc.	Hail Damage Repair - #26	9,632.05
Snyder's Auto Body, Inc.	Hail Damage Repair - 2019 Burb	7,735.02
Snyder's Auto Body, Inc.	Hail Damage Repair - 2023 Burb	6,232.64
Snyder's Auto Body, Inc.	Hail Damage Repair - 2020 Burb	7,967.04
Vendor Name Snyder's Auto Body, Inc.		<u>31,566.75</u>
Southwest Iowa Herald	Board Legals - October 9 Minutes	123.01
Southwest Iowa Herald	Board Legals- October 9 Work Session Min	72.29
Southwest Iowa Herald	Board Legals - September Vendor Report	204.57
Vendor Name Southwest Iowa Herald		<u>399.87</u>
Strange, Hunter	Football Official 10/11/24	150.00
Vendor Name Strange, Hunter		<u>150.00</u>
Techcycle Solutions LLC	Invoice 56291 Laptop Repair	699.00
Techcycle Solutions LLC	Invoice 57315	179.00
Techcycle Solutions LLC	Invoice 57260	349.00
Vendor Name Techcycle Solutions LLC		<u>1,227.00</u>
US Cellular	Hot Spots 10/02/24-11/01/24	123.27
Vendor Name US Cellular		<u>123.27</u>
Wallin Plumbing & Heating, Inc.	Repair broken sewer vent pipe	2,978.38
Vendor Name Wallin Plumbing & Heating, Inc.		<u>2,978.38</u>
Walsh Door & Security	Move AI Phone at HS	1,527.02
Vendor Name Walsh Door & Security		<u>1,527.02</u>
Woodley, Kacie	Volleyball Official 10/10/24	120.00
Vendor Name Woodley, Kacie		<u>120.00</u>
WoodRiver Energy LLC	High School - Customer #5871	239.66

Vendor Name	Invoice Detail Description	Invoice Detail Amount
WoodRiver Energy LLC	Garfield - Customer # 5871	340.93
Vendor Name WoodRiver Energy LLC		<hr/> 580.59
Wulk, Matthew	Football Official 10/11/24	150.00
Vendor Name Wulk, Matthew		<hr/> 150.00
Fund Number 10		<hr/> 90,644.97

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 10/10/2024-11/09/20	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Albireo Energy LLC	October 2024 Billing	3,091.52
Vendor Name Albireo Energy LLC		<u>3,091.52</u>
Camblin Mechanical, Inc.	Change order 1 - sanitary plumbing in FC	4,991.00
Camblin Mechanical, Inc.	CCOR #002 - curb height for RTUs	3,890.00
Vendor Name Camblin Mechanical, Inc.		<u>8,881.00</u>
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		<u>670.74</u>
Fund Number 33		<u>13,680.65</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Ghost Walk	135.52
Amazon Capital Services	Clown Costume	21.33
Amazon Capital Services	Tiger Costume	35.99
Amazon Capital Services	Pink Dress	12.97
Amazon Capital Services	Black Dress	19.99
Amazon Capital Services	Red Tutu Dress	14.99
Amazon Capital Services	4 piece Shark Fins	21.99
Amazon Capital Services	Jumbo Playing Cards	8.39
Amazon Capital Services	6-Piece Kitchen Cookware Set	39.99
Vendor Name Amazon Capital Services		<u>311.16</u>
Atlantic High School	XC Entry Fee - MS Boys 10/10/24	25.00
Atlantic High School	XC Entry Fee - HS Boys 10/10/24	75.00
Atlantic High School	XC Entry Fee - MS Girls 10/10/24	25.00
Atlantic High School	XC Entry Fee - HS Girls 10/10/24	75.00
Vendor Name Atlantic High School		<u>200.00</u>
Clarinda Flower Shop	20 Yellow Carnations for the NHS Inducti	30.00
Vendor Name Clarinda Flower Shop		<u>30.00</u>
Darrah Custom Engraving and More	Replace Tennis Plaque	226.47
Darrah Custom Engraving and More	State Tennis Plate	7.75
Darrah Custom Engraving and More	Page County Super Bowl Tab	5.00
Vendor Name Darrah Custom Engraving and More		<u>239.22</u>
Fareway	Cardinal Coffee Supplies	96.50
Fareway	Cardinal Coffee Supplies	18.33
Vendor Name Fareway		<u>114.83</u>
FCCLA	FCCLA State and National Dues 2024-2025	653.00
Vendor Name FCCLA		<u>653.00</u>
Game One	Jerseys	2,224.70
Game One	Shorts	2,224.70
Vendor Name Game One		<u>4,449.40</u>
Heartland AEA	Red Tickets	90.00
Vendor Name Heartland AEA		<u>90.00</u>
Hy-Vee Food Store	4 cases of water for HoCo dance	15.96
Vendor Name Hy-Vee Food Store		<u>15.96</u>
Indianola High School	Volleyball Entry Fee 10/12/24	125.00
Vendor Name Indianola High School		<u>125.00</u>
Iowa FFA Association	Southwest District FFA Greenhand Fire-Up	70.00
Iowa FFA Association	FFA National and State Dues; Chapter Fee	1,949.50
Vendor Name Iowa FFA Association		<u>2,019.50</u>
Lewis Central High School	Volleyball Entry Fee 10/19/24	130.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Lewis Central High School		130.00
Master Card - CCSD	Hickory Park-FFA Members Meal-Iowa FFA S	155.31
Master Card - CCSD	Trackwrestling for girls wrestling	26.00
Vendor Name Master Card - CCSD		181.31
Shenandoah High School	JV Volleyball Entry Fee 09/16/24	85.00
Shenandoah High School	XC Entry Fee - Boys HS 10/03/24	60.00
Shenandoah High School	XC Entry Fee - Boys MS 10/03/24	25.00
Shenandoah High School	XC Entry Fee - Girls MS 10/03/24	25.00
Shenandoah High School	XC Entry Fee - Girls HS 10/03/24	60.00
Vendor Name Shenandoah High School		255.00
Fund Number 21		8,814.38

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk	7,337.80
Vendor Name Anderson Erickson Dairy Co		<u>7,337.80</u>
Bimbo Baking Company	Bread	158.85
Vendor Name Bimbo Baking Company		<u>158.85</u>
Earthgrains Baking Co.	Bread	235.74
Earthgrains Baking Co.	Credit Invoice	(55.25)
Vendor Name Earthgrains Baking Co.		<u>180.49</u>
Easter's True Value	Battery for kitchen thermometer	11.24
Vendor Name Easter's True Value		<u>11.24</u>
Fareway	Food/Supplies	46.80
Fareway	Meat Paper	40.00
Vendor Name Fareway		<u>86.80</u>
Fund Number 61		<u>7,775.18</u>