Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Gasoline	1,756.86
Agriland FS Inc.	Chemical	75.88
Agriland FS Inc.	Propane	19.62
Vendor Name Agriland FS Inc.		1,852.36
AgriVision Equipment Group. LLC	Trimmer Line	17.99
AgriVision Equipment Group. LLC	Trimmer String	17.99
Vendor Name AgriVision Equipment Group. LLC		35.98
Ahlers & Cooney, P.C.	Professional Services - 7/23/2026	651.00
Ahlers & Cooney, P.C.	Professional Services - 7/15/2026	1,182.52
Ahlers & Cooney, P.C.	Professional Services - 7/15/2026	65.00
Vendor Name Ahlers & Cooney, P.C.		1,898.52
Akin Lumber Company	Maint Supplies/Paint	330.21
Akin Lumber Company	Maint Supplies	116.67
Akin Lumber Company	Paint and Building Repair supplies	253.37
Vendor Name Akin Lumber Company		700.25
Albireo Energy LLC	July 2026 Billing (Garfield Control Upgr	36,181.95
Vendor Name Albireo Energy LLC		36,181.95
Alliant Energy	Natural Gas-Central Office	42.33
Alliant Energy	Natural Gas - Academy	72.48
Alliant Energy	Natural Gas-Ag Shop	48.12
Vendor Name Alliant Energy		162.93
Amazon Capital Services	Ticonderoga Golf Pencils with erasers	37.16
Amazon Capital Services	Order # 112-2503974-5438646	26.75
Amazon Capital Services	Order # 112-3938437-0167465	552.00
Amazon Capital Services	Order # 112-8910360-0481840	564.50
Amazon Capital Services	Binders for Minutes	61.98
Amazon Capital Services	Binders, adding machine ribbon, whiteout	77.01
Amazon Capital Services	Binders, folders, and reinforcement stic	111.47
Amazon Capital Services	For Deposit Stamps	86.20
Amazon Capital Services	Pink Cards/Post Its/Receipt Books	83.96
Amazon Capital Services	3/8" impact set	71.98
Vendor Name Amazon Capital Services		1,673.01
Amplify	Amplify 2nd ED GK Complete Consumables S	3,359.20
Amplify	shipping and Handeling	2,188.80
Amplify	Amplify 2nd ED GK Complete Consumables S	2,766.40
Amplify	Amplify 2nd ED GK Complete Consumables S	2,766.40
Amplify	Amplify 2nd ED GK Complete Consumables S	2,964.00
Amplify	Amplify 2nd ED GK Complete Consumables S	2,766.40
Amplify	Amplify 2nd ED GK Complete Consumables S	3,359.20
Vendor Name Amplify		20,170.40
Automated Printing, Inc.	Bank Iowa Checks	3,142.36
Vendor Name Automated Printing, Inc.		3,142.36
CDW	Logitech Rugged 3 Combo Case	2,042.25
Vendor Name CDW		2,042.25

Vendor Name	Invoice Detail Description	Invoice Detail Amount
City of Clarinda	Water/Sewer - Annex	31.50
City of Clarinda	Water/Sewer - Football FIeld	1,578.50
City of Clarinda	Water/Sewer - High School	111.50
City of Clarinda	Water/Sewer - Central Office	60.50
City of Clarinda	Water/Sewer - Garfield/MIddle School	1,641.50
Vendor Name City of Clarinda		3,423.50
Clarinda Heating & Cooling	Replace check valve in HVAC Loop at K6	4,000.00
Clarinda Heating & Cooling	Plumbing fittings	19.30
Vendor Name Clarinda Heating & Cooling		4,019.30
Clark, Russ	Reimburse for bus driver physical	86.00
Vendor Name Clark, Russ		86.00
CNH Capital	Bolts	29.35
Vendor Name CNH Capital		29.35
Crain Construction, Inc.	Landscape Dirt	400.00
Vendor Name Crain Construction, Inc.		400.00
Department of Inspections, Appeals, & Licensing	Boiler Certification Fee	520.00
Vendor Name Department of Inspections, Appeals, & Licensing		520.00
Dovel Refrigeration	Repair outdoor freezer	362.00
Vendor Name Dovel Refrigeration		362.00
Easter's True Value	Paint Supplies	34.39
Vendor Name Easter's True Value		34.39
EPS	SOUNDS SENSIBLE KIT 3RD ED 9780838858554	907.98
EPS	SPIRE 4E SINGLE LEVEL 1 TEACHER SET W/O	394.49
EPS	SPIRE 4E SINGLE LEVEL 2 TEACHER SET W/O	394.49
EPS	SPIRE 4E SINGLE LEVEL 3 TEACHER SET W/O	394.49
EPS	SPIRE 4E SINGLE LEVEL 4 TEACHER SET W/O	788.98
EPS	Shipping & Handling	810.72
EPS	SPIRE 4E SINGLE LEVEL 5 TEACHER SET W/O	788.98
EPS	SPIRE 4E SINGLE LEVEL 6 TEACHER SET W/O	788.98
EPS	SPIRE 4E LEVEL 1 STUDENT WORKBOOK 978083	315.48
EPS	SPIRE 4E LEVEL 2 STUDENT WORKBOOK 978083	315.48
EPS	SPIRE 4E LEVEL 3 STUDENT WORKBOOK 978083	157.74
EPS	SPIRE 4E LEVEL 4 STUDENT WORKBOOK 978083	157.74
Vendor Name EPS		6,215.55
Fine Services	District Pest Control - JULY 2026	200.00
Vendor Name Fine Services		200.00
Game One	Med Balls for Weights Class	473.57
Vendor Name Game One		473.57
Glenwood Community School District	July APEX (6 days) KK	2,152.78
Vendor Name Glenwood Community School District		2,152.78

Vendor Name	Invoice Detail Description	Invoice Detail Amount
GREAT MINDS	Elementary Math Books Gr. K-6 - QUOTE#00	20,090.34
Vendor Name GREAT MINDS		20,090.34
Green Giant Lawn Care, LLC	Muffler and Guard	251.87
Green Giant Lawn Care, LLC	Mower Tire and Wheel	87.43
Vendor Name Green Giant Lawn Care, LLC		339.30
Green Hills AEA	FY27 Q1 SpEd Funds - property tax	21,521.25
Green Hills AEA	FY27 Q1 SpEd Funds - state aid	49,117.00
Vendor Name Green Hills AEA		70,638.25
Heartland Scenic Studio	Dimmer rack module	550.00
Vendor Name Heartland Scenic Studio		550.00
Heggerty,	KG -Teacher Manuals	178.00
Heggerty,	Shipping	21.36
Vendor Name Heggerty,		199.36
Houghton Mifflin Harcourt	Into Algebra 1 Journal and Practice Work	915.00
Houghton Mifflin Harcourt	Shipping	105.23
Vendor Name Houghton Mifflin Harcourt		1,020.23
IASBO	Activities Conference - Ames - August 13	500.00
Vendor Name IASBO		500.00
ICEV	1 year subscription for 25 licenses and	1,700.00
Vendor Name ICEV		1,700.00
IHSADA	Conference Fees - Bales	150.00
IHSADA	Conference Fees - Wood	150.00
Vendor Name IHSADA		300.00
JB Parts & Supply	Tire repair kit and Brake Clean	28.96
Vendor Name JB Parts & Supply		28.96
John Deere Financial	Trimmer string	17.99
Vendor Name John Deere Financial		17.99
Maple Music Studios	Marching Band Show Music Arranging	2,500.00
Vendor Name Maple Music Studios		2,500.00
Master Card - CCSD	Lesson Pix	81.00
Master Card - CCSD	Lesson Pix	81.00
Master Card - CCSD	McKinney Vento Required PD - billed by b	498.00
Master Card - CCSD	McKinney Vento	498.00
Master Card - CCSD	Holiday Inn- IPTA Conference 7/19-7/22	352.80
Master Card - CCSD	Raptor Visitor Management Annual Access	2,210.10
Master Card - CCSD	Annual Smore Subscription for newsletter	99.00
Master Card - CCSD	Lesson Pix - Level II & Level III softwa	81.00
Master Card - CCSD	Lesson Pix	81.00
Vendor Name Master Card - CCSD		3,981.90
Master Card Cox	Weed eater head	48.14

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Master Card Cox		48.14
Master Card Privia	Meals - Ehlers	78.20
Master Card Privia	Meals - Privia	78.20
Master Card Privia	Meals - Cox	78.20
Master Card Privia	Meals - Ridgely	78.20
Master Card Privia	Holiday Inn - Privia	403.20
Master Card Privia	Holiday Inn - Cox	403.20
Master Card Privia	Holiday Inn - Ehlers	403.20
Vendor Name Master Card Privia		1,522.40
MidAmerican Energy	Electric Usage - High School	7,688.31
MidAmerican Energy	Electric Usage - PK-6	8,684.72
MidAmerican Energy	Electric Usage - Athletic Field	26.45
MidAmerican Energy	Electric Usage - McKinley	649.65
MidAmerican Energy	Electric Usage - Academy	599.31
MidAmerican Energy	Electric Usage - Annex	18.06
Vendor Name MidAmerican Energy		17,666.50
Miller Oil	#2 Dyed Diesel Fuel	4,086.98
Vendor Name Miller Oil		4,086.98
Mothershead, Tommy	Menard's - Return/Cleaning Fee	37.45
Vendor Name Mothershead, Tommy		37.45
Rieman Music, Inc.	Gen Supplies/Reeds	313.55
Rieman Music, Inc.	Drum heads and supplies	510.46
Rieman Music, Inc.	Repair and cleaning	115.00
Rieman Music, Inc.	Repair and cleaning	138.00
Rieman Music, Inc.	Student Supplies	1,125.90
Vendor Name Rieman Music, Inc.		2,202.91
Rojas, Wilson	Presentation August 13	793.80
Rojas, Wilson	Presentation August 13	793.80
Vendor Name Rojas, Wilson		1,587.60
School Adm of Iowa (SAI)	2026 Annual Conference	235.00
Vendor Name School Adm of Iowa (SAI)		235.00
Southwest Iowa Herald	July 2026 Vendor Report	78.13
Southwest Iowa Herald	Minutes 07/22/2026	70.60
Southwest Iowa Herald	8/12/26 Notice Property	39.76
Southwest Iowa Herald	8/12/26 Notice Flex Account	20.56
Vendor Name Southwest Iowa Herald		209.05
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	141.60
Vendor Name Southwest Sanitation, Inc.		1,911.60
Starfall Education Foundation	Starfall Online Membership	355.00
Vendor Name Starfall Education Foundation		355.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Techcycle Solutions LLC	Invoice 79772	408.00
Vendor Name Techcycle Solutions LLC		408.00
Wallin Plumbing & Heating, Inc.	HS Kitchen sink repair	210.34
Wallin Plumbing & Heating, Inc.	Heat pump for K6 Rm. 421	13,556.26
Wallin Plumbing & Heating, Inc.	Heat pump for K6 Rm. 425	9,595.76
Wallin Plumbing & Heating, Inc.	Heat Pump for K6 Rm. 456	11,641.00
Vendor Name Wallin Plumbing & Heating, Inc.		35,003.36
Zaner-Bloser	Zaner-Bloser Handwriting PK	1,279.80
Zaner-Bloser	Zaner-Bloser Handwriting 1st	1,043.00
Zaner-Bloser	Zaner-Bloser Handwriting 2nd	1,117.50
Zaner-Bloser	Zaner-Bloser Handwriting 3rd	1,043.00
Zaner-Bloser	Zaner-Bloser Handwriting 4th	1,341.00
Zaner-Bloser	Shipping/Processing	582.43
Vendor Name Zaner-Bloser		6,406.73
Fund Number 10		259,323.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Circle C Signs	Shirts for Page County Fair FFA Exhibito	375.00
Vendor Name Circle C Signs		375.00
Healy Awards	Football Helmet Decals	96.04
Vendor Name Healy Awards		96.04
IHSADA	IHSADA/NIAAA Membership Dues - Bales	200.00
IHSADA	IHSADA/NIAAA Membership Dues - Wood	200.00
Vendor Name IHSADA		400.00
Master Card Ehlers	Storage Totes	215.64
Vendor Name Master Card Ehlers		215.64
Music Theatre International	AristoCats Royalty	109.00
Music Theatre International	Beauty & Beast Royalty	139.00
Music Theatre International	AristoCats Material	436.00
Music Theatre International	B & B Material	556.00
Music Theatre International	Shipping Standard	90.00
Music Theatre International	Logo Pack	150.00
Vendor Name Music Theatre International		1,480.00
Riddell/All American Sports Corp.	HS Football Helmets	1,336.00
Riddell/All American Sports Corp.	Shipping	29.96
Vendor Name Riddell/All American Sports Corp.		1,365.96
Fund Number 21		3,932.64

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
Iowa Workforce Development	Unemployment Claim - KW	642.00
Vendor Name Iowa Workforce Development		642.00
Fund Number 22		642.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 07/10/26-08/09/26	1,037.39
Vendor Name Access Systems Leasing		1,037.39
Akin Lumber Company	Ceiling tile for HS Commons Project	19,305.00
Vendor Name Akin Lumber Company		19,305.00
Ed M. Feld Equipment Co, Inc	Fire alarm monitoring	540.00
Vendor Name Ed M. Feld Equipment Co, Inc		540.00
Egan Supply	Gym floor resurface HS and North Gym	8,258.00
Vendor Name Egan Supply		8,258.00
Farmers Mutual Telephone Co.	Fiber Network August 2026	284.98
Vendor Name Farmers Mutual Telephone Co.		284.98
HUDL	Hudl - Booster Club Pays Half	16,000.00
Vendor Name HUDL		16,000.00
Marquardt Eletric LLC	Garfield Electrical Project	32,054.76
Vendor Name Marquardt Eletric LLC		32,054.76
Mediacom Business	Enterprz - Leaf Charges - Lan 8/1/2026 -	450.00
Vendor Name Mediacom Business		450.00
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		670.74
Fund Number 33		78,600.87

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		9,565.00
Fund Number 36		9,565.00

Vendor Name	Invoice Detail Description		Invoice Detail Amount
Checking Account ID 5	Fund Number 61	NUTRITION FUND	
Anderson Erickson Dairy Co	June Milk Order		1,744.14
Vendor Name Anderson Erickson Dairy Co			1,744.14
Davison, Jessica	Lunch Refund		44.80
Vendor Name Davison, Jessica			44.80
Iowa State University	Nutrition Conference 8/11 - 8/12/2026		210.00
Vendor Name Iowa State University			210.00
Fund Number 61			1,998.94