Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
ACE Hardware	Binders	22.88
Vendor Name ACE Hardware		22.88
Agriland FS Inc.	1501.546 Gallons gasoline for fleet and	6,079.03
Agriland FS Inc.	178.438 Gallons gasoline Pacifica #29 fo	728.32
Agriland FS Inc.	128.025 Gallons gasoline Malibu #26 for	522.04
Agriland FS Inc.	Bus #2 Gasoline Level 3 HS	218.36
Agriland FS Inc.	Bus #2 Gasoline Level 3 Elementary	109.36
Agriland FS Inc.	Bus #2 Gasoline Level 2 Elementary	109.35
Vendor Name Agriland FS Inc.		7,766.46
Akin Lumber Company	Mud/Wood for Homecare	138.93
Akin Lumber Company	Mud/Wood for Homecare	63.98
Akin Lumber Company	Rollers/Brushes/Paint Trays- Homecare	94.71
Akin Lumber Company	Homecare Drywall	239.85
Akin Lumber Company	Building Repair Supplies	219.56
Vendor Name Akin Lumber Company		757.03
Amazon Capital Services	Geometry in Construction Supplies	921.34
Amazon Capital Services	XLR Cables Drama Dept	101.60
Amazon Capital Services	Book Bags, Early Chapter books, Library	957.34
Amazon Capital Services	Grass Seed, Cups, etc.	38.92
Amazon Capital Services	SD Card for Camera	70.28
Amazon Capital Services	Cardinal Fund - Rocking Chairs	750.88
Amazon Capital Services	JH Cultures Class- TSmith-Plastic Eggs	17.94
Amazon Capital Services	Office Supplies	105.50
Amazon Capital Services	Line Set Covers	48.99
Amazon Capital Services	Basketball Net Hooks	8.99
Amazon Capital Services	Sanders/Paint/Brushes/Mini Houses	467.23
Amazon Capital Services	School Nurse Supply/Clothing	55.44
Amazon Capital Services	Sportime Supersafe Balls, 8-1/2 Inches,	58.46
Amazon Capital Services	HS Office Supplies-Magnet Tape	7.48
Amazon Capital Services	Audio to USBC Adapter	201.53
Amazon Capital Services	Silicone Grease	4.74
Amazon Capital Services	Glue	114.80
Amazon Capital Services	CO Supplies-Scissors & Push Pins	16.39
Vendor Name Amazon Capital Services		3,947.85
Brown's Repair & Supply, Inc.	Vehicle Repair Labor	1,115.00
Brown's Repair & Supply, Inc.	Vehicle Repair Parts	526.13
Brown's Repair & Supply, Inc.	Oil & Filters for Oil Changes	111.56
Brown's Repair & Supply, Inc.	Repair Parts	525.53
Vendor Name Brown's Repair & Supply, Inc.		2,278.22
CDW	CyberPower Battery Backup	2,476.60
CDW	CyberPower Battery Backup	2,476.60
Vendor Name CDW		4,953.20
CIT Charters, Inc.	Charter Bus to Rock Rapids - Football Pl	4,910.57
Vendor Name CIT Charters, Inc.		4,910.57
City of Clarinda	Water/Sewer - Annex	38.00
City of Clarinda	Water/Sewer - McKinley	61.50
City of Clarinda	Water/Sewer - Football Field	31.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
City of Clarinda	Water/Sewer - High School	2,089.50
City of Clarinda	Water/Sewer - Garfield	3,207.50
Vendor Name City of Clarinda		5,428.00
Clarinda Correctional Facility	Oct 2026 Water/Sewer Charges	112.55
Vendor Name Clarinda Correctional Facility		112.55
Clarinda Heating & Cooling	Plumbing Supplies	16.70
Vendor Name Clarinda Heating & Cooling		16.70
Clark, Kerry	VB V Libero Tracker 9/15	25.00
Clark, Kerry	VB V Libero Tracker 9/24	25.00
Clark, Kerry	VB V Libero Tracker 9/29	25.00
Clark, Kerry	VB V Libero Tracker 10/1	25.00
Clark, Kerry	VB V Libero Tracker 10/13	25.00
Clark, Kerry	VB V Libero Tracker 10/20	25.00
Vendor Name Clark, Kerry		150.00
COX, LUKE	Mileage-Playoff Football Supervision-Roc	370.88
Vendor Name COX, LUKE		370.88
Davis, Bryan	7/8 Gr B BBall Official Serv	140.00
Vendor Name Davis, Bryan		140.00
Edie, Dustin	VG Wrestling Official Serv	200.00
Vendor Name Edie, Dustin		200.00
Ehlers, Lesley	Reimbursement for Book Bingo	26.88
Vendor Name Ehlers, Lesley		26.88
Elevate Roofing, Inc.	Major Roof Repair -CO North Side & Minor	17,571.12
Vendor Name Elevate Roofing, Inc.		17,571.12
Engstrand, Deitrich	HS FB Clock 9/18	25.00
Engstrand, Deitrich	MS FB Clock 9/24	25.00
Engstrand, Deitrich	JV FB Clock 10/12	25.00
Vendor Name Engstrand, Deitrich		75.00
Fareway	Ag Class Lab Supplies	39.29
Fareway	Groceries: Culinary (Crostini)	89.64
Vendor Name Fareway		128.93
Filter Shop	HVAC Filters	3,896.27
Vendor Name Filter Shop		3,896.27
Fine Services	District Pest Control - Oct 2026	200.00
Vendor Name Fine Services		200.00
Garratt-Callahan Company	Water Treatment Program - October 2026	558.58
Vendor Name Garratt-Callahan Company		558.58
GREAT MINDS	Eureka Math Grade 7-Student-In Spanish	62.92
GREAT MINDS	Shipping	20.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name GREAT MINDS		82.92
Green Hills AEA	AEA Learning Online FY27	457.50
Green Hills AEA	Unlimited Access to Physical Resources a	6,260.63
Green Hills AEA	Unlimited Assess to Digital Resources	1,947.75
Green Hills AEA	Early Childhood Consultant	846.00
Green Hills AEA	Leadership and Infrastructure Consultant	634.50
Green Hills AEA	Literacy Consultant CLSD Grant - PS	1,827.36
Green Hills AEA	Access to Statewide Dashboard	278.25
Green Hills AEA	Literacy Consultant CLSD Grant K-6	4,944.54
Green Hills AEA	Literacy Consultant CLSD Grant - 6-8	842.10
Green Hills AEA	Math Consultant	423.00
Green Hills AEA	Science Consultant	423.00
Green Hills AEA	E-Rate	725.00
Green Hills AEA	School Based Interventionist	12,468.75
Green Hills AEA	AHERA Asbestos Refresher Training - Ridn	30.00
Green Hills AEA	LETRS Volume 1 Materials Fee	1,596.00
Green Hills AEA	LETS Volume 1 Materials Fee	399.00
Vendor Name Green Hills AEA		34,103.38
Hill, Craig	V FB Clock 8/28	25.00
Hill, Craig	V FB Clock 9/18	25.00
Hill, Craig	V FB Clock 10/9	25.00
Hill, Craig	V FB Clock 10/23	25.00
Vendor Name Hill, Craig		100.00
Hy-Vee Food Store	Baking Supplies	28.30
Hy-Vee Food Store	Baking Supplies	41.17
Hy-Vee Food Store	Cereal, Candy, Bags, Chocolate	36.68
Hy-Vee Food Store	FCS Groceries - Culinary	23.60
Hy-Vee Food Store	Env. Sci. Lab Supplies	13.25
Hy-Vee Food Store	FCS Groceries: Food / Nutrition & Culina	186.99
Hy-Vee Food Store	Groceries - Food & Nutrition Labs- Week	119.60
Vendor Name Hy-Vee Food Store		449.59
IITEA Technology & Education	IITEA Conference11/12-11/13/2026	250.00
Vendor Name IITEA Technology & Education		250.00
ISFIS Inc.	10/27/2026 CFPM Fall Workshop - NMcKinno	99.00
ISFIS Inc.	Comprehensive Financial Projection Model	2,300.00
ISFIS Inc.	10/27/2026 CFPM Fall Workshop - JPrivia	69.00
Vendor Name ISFIS Inc.		2,468.00
JB Parts & Supply	4way Lug Wrench	39.99
JB Parts & Supply	Carbon Burr	24.99
Vendor Name JB Parts & Supply		64.98
JW Pepper	OPUS Honor Choir Sheet Music	36.19
Vendor Name JW Pepper		36.19
Lininger, Karina	Pre School Physical	124.00
Vendor Name Lininger, Karina		124.00
Main Street Auto Wash	Car Wash Tokens	200.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Main Street Auto Wash		200.00
MARS Environmental	Asbestos Test CO	320.00
Vendor Name MARS Environmental		320.00
Martin, Karie	FB Gate 10/12	25.00
Vendor Name Martin, Karie		25.00
Master Card Bales	Covers For FB Clocks	562.90
Master Card Bales	Gas Rock Rapids	43.75
Vendor Name Master Card Bales		606.65
Master Card Ehlers	TD Snap App-Tech	149.99
Master Card Ehlers	Dollar General- JH Cultures Class Suppli	20.49
Master Card Ehlers	Akin- JH Cultures Class Supplies	31.97
Master Card Ehlers	Fareway- JH Cultures Class Supplies	3.49
Vendor Name Master Card Ehlers		205.94
Master Card Hummel	SWIBA Honor Band Audition Registration	80.00
Master Card Hummel	Panda Express-FFA Advisor Meals	29.17
Master Card Hummel	Jimmy Johns-FFA Advisor Meals	28.21
Master Card Hummel	Charelstons-FFA Advisor Meals	70.33
Master Card Hummel	MARS Environmental -Asbestos Testing Cen	100.00
Master Card Hummel	Suburban- FB Trip- Rock Rapids 10/30/26	93.90
Vendor Name Master Card Hummel		401.61

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card Privia	Olive Garden-Evening Meal CP/LV, ITAG Co	26.98
Master Card Privia	Tax	1.89
Master Card Privia	Car Wash	4.50
Master Card Privia	Car Wash - Maint Vehicle	13.00
Master Card Privia	Car Wash Charge Adjustment from MCEHLERS	0.25
Master Card Privia	Casey's - Fuel Football Game	116.62
Vendor Name Master Card Privia		163.24
MidAmerican Energy	Electric Usage - McKinley	359.94
MidAmerican Energy	Electric Usage - Academy	333.22
MidAmerican Energy	Electric Usage - Annex	15.19
MidAmerican Energy	Electric Usage - High School	4,664.33
MidAmerican Energy	Electric Usage - Athletic Field	29.51
MidAmerican Energy	Electric Usage - Garfield	6,796.12
Vendor Name MidAmerican Energy		12,198.31
Miller Oil	Diesel Fuel	2,261.70
Vendor Name Miller Oil		2,261.70
Mothershead, Tommy	CDL Licensing	81.00
Vendor Name Mothershead, Tommy		81.00
Muller, Heidi	MS VB Book 9/22	25.00
Muller, Heidi	HS VB Book x2 9/24	50.00
Muller, Heidi	HS VB Book x2 10/1	50.00
Muller, Heidi	MS VB Book 10/6	25.00
Muller, Heidi	HS VB Book x2 10/13	50.00
Vendor Name Muller, Heidi		200.00
Page County Landfill	Recycle Haul	250.00
Vendor Name Page County Landfill		250.00
Rahn, Nancy	Book x2 9/15	50.00
Rahn, Nancy	Book x2 9/24	50.00
Rahn, Nancy	Book 9/29	25.00
Rahn, Nancy	Book x2 10/1	50.00
Rahn, Nancy	Book 10/20	25.00
Rahn, Nancy	VB Book	115.00
Vendor Name Rahn, Nancy		315.00
RelayHub LLC	Medicaid Billing Service on October 26,	192.33
Vendor Name RelayHub LLC		192.33
Rieman Music, Inc.	King KMP411 Mellophone	1,599.00
Vendor Name Rieman Music, Inc.		1,599.00
Savvas Learning Company	Social Studies-MWIGEO19 SURV DCW 1YR LC	2,320.00
Vendor Name Savvas Learning Company		2,320.00
Schmitt Music	Saxophone Screws	5.58
Schmitt Music	Clarinet Corks	14.00
Vendor Name Schmitt Music		19.58

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Scholastic Inc	Vending Machine Books	1,433.10
Vendor Name Scholastic Inc		1,433.10
School Bus Sales	Magnetic Signs, Fire Extinguisher Decals	154.36
School Bus Sales	Mirror for #14 & 2 Intercom Radios	797.17
Vendor Name School Bus Sales		951.53
School Life	PBIS Brag Tags - Cardinal Fund Grant	200.45
Vendor Name School Life		200.45
Southwest Iowa Herald	Minutes 10/28/2026	136.39
Southwest Iowa Herald	Oct 2026 Vendor Report	174.09
Vendor Name Southwest Iowa Herald		310.48
Sunderman, Connie	October In District Travel	15.00
Vendor Name Sunderman, Connie		15.00
Wallin Plumbing & Heating, Inc.	HS Shower Valves/Handles	341.83
Vendor Name Wallin Plumbing & Heating, Inc.		341.83
Fund Number 10		115,801.93

Vendor Name	Invoice Detail Description		Invoice Detail Amount
Checking Account ID 3	Fund Number 22	MANAGEMENT FUND	
Nordland Insurance Agency	Policy Changes		1,661.00
Vendor Name Nordland Insurance Agency			1,661.00
Fund Number 22			1,661.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
CDW	Google Workspace for Education Plus 1 ye	7,338.60
Vendor Name CDW		7,338.60
Ed M. Feld Equipment Co, Inc	Fire Alarm Inspections	4,584.66
Vendor Name Ed M. Feld Equipment Co, Inc		4,584.66
Fine & Sons Home Builders Inc.	Rest room exterior	14,500.00
Vendor Name Fine & Sons Home Builders Inc.		14,500.00
Mediacom Business	Enterprz - Leaf Charges - Lan 11/1/2026	450.00
Vendor Name Mediacom Business		450.00
Moore Services Inc.	Auditorium Chiller PM Agreement	2,340.00
Vendor Name Moore Services Inc.		2,340.00
Rogge General Contractors Inc.	Auditorium Panels	222,000.00
Rogge General Contractors Inc.	Auditorium Add Design	16,200.00
Rogge General Contractors Inc.	Contract Amount - Child Care Center	35,000.00
Vendor Name Rogge General Contractors Inc.		273,200.00
Truck Center Companies	2026 Thomas School Bus	179,344.00
Vendor Name Truck Center Companies		179,344.00
Fund Number 33		481,757.26

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Circle C Signs	FCCLA Chapter T-shirts	756.00
Vendor Name Circle C Signs		756.00
Clarinda Flower Shop	Flowers	50.00
Vendor Name Clarinda Flower Shop		50.00
Darrah Custom Engraving and More	Black/Gold H-10 Academic Plates	17.25
Darrah Custom Engraving and More	Gold AM Citizenship Plate	6.00
Darrah Custom Engraving and More	Softball Awards	38.44
Vendor Name Darrah Custom Engraving and More		61.69
Fareway	Donuts & Cookies	41.43
Vendor Name Fareway		41.43
FCCLA	FCCLA Dues (State & National) - 1 Studen	14.00
Vendor Name FCCLA		14.00
Hy-Vee Food Store	Student Snacks	72.69
Hy-Vee Food Store	Brownies/Ice Cream for Canned Food Drive	14.51
Vendor Name Hy-Vee Food Store		87.20
Iowa Association of Student Council	IASC State Leadership Conference Fees	160.00
Vendor Name Iowa Association of Student Council		160.00
Jostens	Adjusted Final 2026 Yearbook Payment	4,162.31
Vendor Name Jostens		4,162.31
Lewis, Jennifer	HS VB Assigning Fee	75.00
Vendor Name Lewis, Jennifer		75.00
Master Card Cox	Stuckey Farms-Tour at National FFA Conve	228.00
Master Card Cox	Olive Garden-Meal for National Qualifiyi	206.10
Vendor Name Master Card Cox		434.10
Master Card Ehlers	Sam's Club-Show Supplies	323.00
Master Card Ehlers	Mineral City - XC Meals	46.85
Master Card Ehlers	Culver's - XC Meals	23.56
Vendor Name Master Card Ehlers		393.41
Master Card Hummel	Springhills Suites - Rooms	5,492.40
Master Card Hummel	Springhills Suites - Rooms	3,432.75
Master Card Hummel	Springhills Suites - Rooms	457.10
Master Card Hummel	Brookstone Hotel - State XC Rooms	333.76
Vendor Name Master Card Hummel		9,716.01
OSP, LLC	Omaha Street Percussion Assembly on 12/1	1,600.00
Vendor Name OSP, LLC		1,600.00
Scales Sale and Service	Scale Calibration Boys/Girls Wrestling	235.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Scales Sale and Service		235.00
Fund Number 21		17,786.15