

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
A&C Welding	Angle Iron	25.00
Vendor Name A&C Welding		25.00
ACE Hardware	Custodial Supplies	18.98
Vendor Name ACE Hardware		18.98
Agriland FS Inc.	Gasoline for vehicles	3,167.89
Vendor Name Agriland FS Inc.		3,167.89
Akin Lumber Company	2x4 for Entire Shop Use	1,543.50
Akin Lumber Company	Building Repair Supplies	68.66
Vendor Name Akin Lumber Company		1,612.16
Amazon Capital Services	Rocking Chairs	399.07
Amazon Capital Services	Office & Nursing Supplies	482.06
Amazon Capital Services	CO Office Staples	14.77
Amazon Capital Services	CO Adding Machine	88.64
Amazon Capital Services	HS Freezer Thermostat Replacement	12.17
Amazon Capital Services	Badge Holders for Staff	51.96
Amazon Capital Services	File Cabinets for SpEd	251.96
Amazon Capital Services	Presentation Clickers	39.96
Amazon Capital Services	JW Classroom Order	98.74
Vendor Name Amazon Capital Services		1,439.33
Aqua Phoenix Scientific	2nd-5th Science Materials	2,409.75
Vendor Name Aqua Phoenix Scientific		2,409.75
Atlantic Community School	SWI Coaches Clinic VB	80.00
Vendor Name Atlantic Community School		80.00
Barsell, Shane	Official - FB	170.00
Vendor Name Barsell, Shane		170.00
Brothers, Keith	Football Official Services	140.00
Vendor Name Brothers, Keith		140.00
Brown's Repair & Supply, Inc.	Repair Service	165.00
Brown's Repair & Supply, Inc.	Repair Parts	109.57
Brown's Repair & Supply, Inc.	Lubricants	45.63
Vendor Name Brown's Repair & Supply, Inc.		320.20
BURDORF, AARON	Volleyball Official Services	185.00
Vendor Name BURDORF, AARON		185.00
Busy Bee Cleaners	Robes/Stoles Clean/Press	430.00
Vendor Name Busy Bee Cleaners		430.00
Cambium Assessment Inc	Online Summative	276.00
Cambium Assessment Inc	Online Screener Step 1&2	42.00
Cambium Assessment Inc	Online Screener Step 3`	9.00
Vendor Name Cambium Assessment Inc		327.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
CDW	Logitech Rugged 3 Combo iPad Case	2,042.25
CDW	Access Points	16,097.40
CDW	Antenna for Access Point	322.60
CDW	Antenna for Access Point	886.50
CDW	Access Point License	670.95
CDW	Switch	1,479.78
CDW	Switch License	449.27
Vendor Name CDW		<u>21,948.75</u>
Cengage Learning Inc	EPack: Our World 2E, Enhanced Package, L	67.95
Cengage Learning Inc	Our World AME Teacher Access O LP/EBK EP	100.95
Cengage Learning Inc	Our World 1: Lesson Planner	99.95
Cengage Learning Inc	Shipping and Handling	108.82
Cengage Learning Inc	EPack: Our World 2E, Enhanced Package, L	67.95
Cengage Learning Inc	Our World 4: Posters	60.95
Cengage Learning Inc	EPack: Our World 2E, Enhanced Package, L	67.95
Cengage Learning Inc	Our World AME Teacher Access O LP/EBK EP	100.95
Cengage Learning Inc	Our World 5: Lesson Planner	99.95
Cengage Learning Inc	Our World 5: Grammar Workbook	15.95
Cengage Learning Inc	Our World 5: Posters	60.95
Cengage Learning Inc	Our World 1: Flashcards	50.95
Cengage Learning Inc	Our World 1: Grammar Workbook	15.95
Cengage Learning Inc	Our World 1: Posters	60.95
Cengage Learning Inc	Our World AME Teacher Access O LP/EBK EP	100.95
Cengage Learning Inc	Our World 4: Lesson Planner	99.95
Cengage Learning Inc	Our World 4: Grammar Workbook	15.95
Vendor Name Cengage Learning Inc		<u>1,197.02</u>
Clarinda Correctional Facility	July 2026 Water/Sewer Charges	11.87
Clarinda Correctional Facility	Aug 2026 Water/Sewer Charges	31.29
Vendor Name Clarinda Correctional Facility		<u>43.16</u>
DeAnda Mobile Blasting LLC	Parking Lot Blasting	500.00
Vendor Name DeAnda Mobile Blasting LLC		<u>500.00</u>
DEGASE, MATT	Volleyball Official Services	125.00
Vendor Name DEGASE, MATT		<u>125.00</u>
Denny's Parking Lot Striping	Parking Lot Striping-All Lots	6,500.00
Vendor Name Denny's Parking Lot Striping		<u>6,500.00</u>
Elevate Roofing, Inc.	Roof repair at K6	813.71
Elevate Roofing, Inc.	Roof repair at HS	949.05
Vendor Name Elevate Roofing, Inc.		<u>1,762.76</u>
Fareway	FCS Class Groceries (9/8-9/11)	49.57
Fareway	Groceries - Bulk Flour/Sugar/Chocolate C	168.17
Fareway	Groceries	51.28
Fareway	Groceries-Baking / 8th Grade	102.80
Fareway	Groceries/Supplies	119.48
Vendor Name Fareway		<u>491.30</u>
Glenwood Band Parents Association	2026 Loess Hills Field Fest Registration	200.00
Vendor Name Glenwood Band Parents		<u>200.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Association		
Grounds & Greens Management & Consulting	Fungicide App HS Field	1,750.00
Vendor Name Grounds & Greens Management & Consulting		<u>1,750.00</u>
GRUDLE, ERIK	Official - FB	170.00
Vendor Name GRUDLE, ERIK		<u>170.00</u>
Heuton, Tyler	Football Official Services	140.00
Vendor Name Heuton, Tyler		<u>140.00</u>
Hy-Vee Food Store	Cookies for Sub Training	30.55
Hy-Vee Food Store	Groceries-F/N Fruit Tasting Lab/Culinary	163.49
Vendor Name Hy-Vee Food Store		<u>194.04</u>
IHSMA	All State Audition Registration-10 stude	245.00
IHSMA	IHSMA Marching Band Registration	180.00
IHSMA	All-State Vocal Auditions	210.00
Vendor Name IHSMA		<u>635.00</u>
Iowa Pupil Transportation Asso	Annual Dues FY 2026-27	240.00
Vendor Name Iowa Pupil Transportation Asso		<u>240.00</u>
ISFIS Inc.	Background Checks - New Staff - Aug 2026	171.00
Vendor Name ISFIS Inc.		<u>171.00</u>
Johnson Tire & Service, Inc.	Tires for Buses and Transit	1,201.00
Johnson Tire & Service, Inc.	Tire Rim Repair	40.00
Vendor Name Johnson Tire & Service, Inc.		<u>1,241.00</u>
JW Pepper	26/27 HS Choir Concert Music Order	1,025.99
Vendor Name JW Pepper		<u>1,025.99</u>
Lewis Central High School	Lewis Central Marching Band Festival Reg	200.00
Vendor Name Lewis Central High School		<u>200.00</u>
Long, Clayton	FB Official	170.00
Vendor Name Long, Clayton		<u>170.00</u>
LONG, JOHN	Official - FB	170.00
Vendor Name LONG, JOHN		<u>170.00</u>
Maryville Glass & Lock, Inc.	HS Roof Access Door Replacement	2,569.85
Maryville Glass & Lock, Inc.	HS Gym Door Replacement	3,227.54
Vendor Name Maryville Glass & Lock, Inc.		<u>5,797.39</u>
Master Card Bales	Agriland-AD Gasoline	54.10
Vendor Name Master Card Bales		<u>54.10</u>
Master Card Cox	All About That Bass Registration Fees (I	64.00
Master Card Cox	Dollar General-Pans	36.38
Master Card Cox	Musicnotes-All About That Bass Music Ord	47.99
Master Card Cox	Registrations for ITAG Conf Linda VB	375.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card Cox	Registrations for ITAG Conf Christine P	375.00
Vendor Name Master Card Cox		898.37
Master Card Ehlers	News 2 You	99.31
Master Card Ehlers	Valley News Today/Lee Advertising-7/15/2	277.13
Master Card Ehlers	Credit from May 2026	(236.86)
Master Card Ehlers	Byrdseed TV	179.00
Master Card Ehlers	Unique Learning System	317.37
Vendor Name Master Card Ehlers		635.95
Master Card Privia	Ahlers & Cooney Law Conference	110.00
Master Card Privia	Ahlers & Cooney Law Conference	110.00
Master Card Privia	Vernier Video Physics App	49.80
Vendor Name Master Card Privia		269.80
McClintock, Amy	VB Official	185.00
Vendor Name McClintock, Amy		185.00
Medical Enterprises Inc.	DOT Training - Des Moines	225.00
Medical Enterprises Inc.	Alcohol Devices-4	53.00
Vendor Name Medical Enterprises Inc.		278.00
Myers, Courtney	Volleyball Official Services	125.00
Myers, Courtney	VB Official	150.00
Vendor Name Myers, Courtney		275.00
Nordyke, Aaron	Football Official Services	140.00
Vendor Name Nordyke, Aaron		140.00
OpenEd Inc.	Inv #13360- September	137,041.50
Vendor Name OpenEd Inc.		137,041.50
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		125.00
Plank Road Publishing	Christmas Music	105.40
Vendor Name Plank Road Publishing		105.40
PRIVIA, JEFF	Mileage-South Page 8/31/26, 9/3, 9/9, 9/	128.51
PRIVIA, JEFF	Mileage-Green Hills AEA 9/1/26	92.46
PRIVIA, JEFF	Mileage-SWITCH, Hastings, IA 9/2/26	53.87
PRIVIA, JEFF	Mileage-Shenandoah CSD 9/4, 9/11/26	50.12
PRIVIA, JEFF	Mileage-Scheman Building, Ames, IA 9/10/	218.42
PRIVIA, JEFF	Mileage-Lewis Central CSD 9/17/26	100.10
PRIVIA, JEFF	Mileage - AEA 9/22/2026	92.46
Vendor Name PRIVIA, JEFF		735.94
Puckett, Steve	Turf - XC Meet	223.00
Vendor Name Puckett, Steve		223.00
Read to Them	250 books for PK-6 students	2,059.50
Vendor Name Read to Them		2,059.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Rieman Music, Inc.	Vic Firth Bass Drum Mallets	73.92
Vendor Name Rieman Music, Inc.		<u>73.92</u>
Sheraton West Des Moines Hotel	Hotel Room for ITAG Conference Christine	146.72
Sheraton West Des Moines Hotel	Hotel Room for ITAG Conference Linda V.	146.72
Vendor Name Sheraton West Des Moines Hotel		<u>293.44</u>
Southwest Iowa Herald	Minutes 09/09/2026	98.69
Southwest Iowa Herald	Sept 16, 2026 Work Session	61.69
Southwest Iowa Herald	Public Hearing Bus Ride Time	6.85
Vendor Name Southwest Iowa Herald		<u>167.23</u>
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,700.00
Southwest Sanitation, Inc.	Fuel Surcharge	225.00
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Vendor Name Southwest Sanitation, Inc.		<u>2,100.00</u>
Techcycle Solutions LLC	Invoice 80078	268.00
Techcycle Solutions LLC	Invoice 80079	216.84
Techcycle Solutions LLC	Invoice 80080	49.00
Techcycle Solutions LLC	Invoice 8-882	569.00
Vendor Name Techcycle Solutions LLC		<u>1,102.84</u>
Tresona Multimedia LLC	Custom Arrangement License for "Food Glo	405.00
Tresona Multimedia LLC	Custom Arrangement License for "Bella No	420.00
Tresona Multimedia LLC	Custom Arrangement License for "Watermel	420.00
Vendor Name Tresona Multimedia LLC		<u>1,245.00</u>
Uhlenkamp, Steve	Official - FB	170.00
Vendor Name Uhlenkamp, Steve		<u>170.00</u>
Wallin Plumbing & Heating, Inc.	HS Kitchen Sink Drain Repair	1,423.20
Vendor Name Wallin Plumbing & Heating, Inc.		<u>1,423.20</u>
Wenger	Volleyball Official Services	185.00
Wenger	Volleyball Official Services	(185.00)
Vendor Name Wenger		<u>0.00</u>
WENSTRAND, NICOLE	VB Official	185.00
WENSTRAND, NICOLE	VB Official	185.00
Vendor Name WENSTRAND, NICOLE		<u>370.00</u>
Williams, Justin	Football Official Services	140.00
Vendor Name Williams, Justin		<u>140.00</u>
Fund Number 10		<u>205,109.91</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Sophomore Homecoming Decorations	104.79
Vendor Name Amazon Capital Services		104.79
Atlantic Community School	JV VB Tournament	75.00
Vendor Name Atlantic Community School		75.00
Black Squirral Timing	HS/MS XC Meet timer	1,077.08
Vendor Name Black Squirral Timing		1,077.08
Circle C Signs	PowderPuff Shirts	795.00
Vendor Name Circle C Signs		795.00
Clarinda Flower Shop	Homecoming Flowers	131.75
Vendor Name Clarinda Flower Shop		131.75
Fareway	FCCLA Tailgate Supplies	10.35
Vendor Name Fareway		10.35
Glenwood High School	HS VB Tournament	150.00
Vendor Name Glenwood High School		150.00
Hawkeye 10 Conference	2026-27 Dues	750.00
Vendor Name Hawkeye 10 Conference		750.00
Hy-Vee Food Store	HOCO Dance-Water/Snacks	85.05
Vendor Name Hy-Vee Food Store		85.05
Iowa FCCLA	FCCLA Fall Leadership Rally Registration	435.00
Vendor Name Iowa FCCLA		435.00
Iowa FFA Association	SW CDE Day Registrations	330.00
Vendor Name Iowa FFA Association		330.00
Lewis Central High School	JV VB Tournament	100.00
Vendor Name Lewis Central High School		100.00
Master Card Bales	Track Wrestling-Boys Wrestling	101.00
Master Card Bales	Track Wrestling-Girls Wrestling	26.00
Vendor Name Master Card Bales		127.00
Master Card Hummel	Hy-Vee-Supplies	137.89
Master Card Hummel	Denison Parking-National FFA Convention	125.00
Master Card Hummel	National FFA Convention Registration	1,805.00
Vendor Name Master Card Hummel		2,067.89
Master Card Privia	Stage Partners-Fall Show Scripts/Royalti	553.64
Master Card Privia	Stage Partners-Fall Show Scripts	137.10
Vendor Name Master Card Privia		690.74
Plowman, Olivia	Homecoming DJ	300.00
Vendor Name Plowman, Olivia		300.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Red Oak Community School District	HS VB Tourney Dues	150.00
Vendor Name Red Oak Community School District		150.00
Rock Bottom Willows	FFA Award Sign	25.00
Vendor Name Rock Bottom Willows		25.00
Fund Number 21		7,404.65

Vendor Name		Invoice Detail Description	Invoice Detail Amount
Checking Account ID	3	Fund Number 22 MANAGEMENT FUND	
SU Insurance Company		Quarter 2 - Invoice SW4621-2 FY27	39,205.50
Vendor Name	SU Insurance Company		39,205.50
Fund Number	22		39,205.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 09/10/26-10/09/26	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
ByteSpeed Computers	Verkada CH53-E Camera w/Mount & 5yr Lice	10,884.00
Vendor Name ByteSpeed Computers		<u>10,884.00</u>
Cerven Fence Co LLC	HS Fence - Labor	18,000.00
Vendor Name Cerven Fence Co LLC		<u>18,000.00</u>
Farmers Mutual Telephone Co.	Fiber Network Sept 2026	284.98
Vendor Name Farmers Mutual Telephone Co.		<u>284.98</u>
Lashier Graphics & Signs	Commons Graphics	2,045.86
Vendor Name Lashier Graphics & Signs		<u>2,045.86</u>
N-able Technologies LTD	EDR Software	7,910.10
Vendor Name N-able Technologies LTD		<u>7,910.10</u>
Red Oak Chrysler	2027 Chrysler Pacifica	41,593.00
Vendor Name Red Oak Chrysler		<u>41,593.00</u>
Fund Number 33		<u>81,755.33</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Opaa! Food Management of IA, LLC	August Meals	13,391.96
Vendor Name Opaa! Food Management of IA, LLC		13,391.96
Fund Number 61		13,391.96