Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Akin Lumber Company	2x4 1x4 for Construction Class	129.85
Akin Lumber Company	Building Repair Supplies	137.30
Vendor Name Akin Lumber Company		267.15
Albireo Energy LLC	August 2026 Billing 100% (HS New Common	3,531.00
Albireo Energy LLC	August 2026 Billing 15% (HS Deficiency L	1,387.05
Vendor Name Albireo Energy LLC		4,918.05
Amazon Capital Services	Headphone Jack Adapter	407.40
Amazon Capital Services	For New Geometry in Construction Class	1,481.86
Amazon Capital Services	Painters Tape	39.99
Amazon Capital Services	1 Gallon Gesso	32.66
Amazon Capital Services	12 pack Macro Pens	15.19
Amazon Capital Services	Classpack Crayons	47.99
Amazon Capital Services	20 Pcs Sketchbooks	30.99
Amazon Capital Services	Kneaded Erasers	7.84
Amazon Capital Services	Blending Stump Set	33.89
Amazon Capital Services	Sketching Pencils	27.99
Amazon Capital Services	Drawing Paper	67.92
Amazon Capital Services	Spray Adhesive	52.80
Amazon Capital Services	Bulk Acrylic Paint Set	159.98
Amazon Capital Services	3pk Paper Label Refills	9.99
Amazon Capital Services	Promos/Discounts	(20.10)
Amazon Capital Services	Light bulbs	320.97
Amazon Capital Services	Fan	90.24
Amazon Capital Services	Seal kit	73.99
Amazon Capital Services	Water fountain filter	79.99
Amazon Capital Services	Micro Fiber pads	18.87
Amazon Capital Services	New Parking lot stuff	260.74
Amazon Capital Services	Order # 111-0575942-5400215	999.99
Amazon Capital Services	Order # 111-7783152-4359451	127.81
Amazon Capital Services	Lights and Poles for HS Parking Lot	1,413.26
Amazon Capital Services	Nurse Supplies - Wipes for Student	403.50
Amazon Capital Services	Cart for PE	104.41
Amazon Capital Services	EM Classroom Supplies	98.96
Amazon Capital Services	Entire Shop Tools	524.38
Amazon Capital Services	MH Classroom Supplies	66.54
Amazon Capital Services	Library Supplies- Extension Cord	17.99
Amazon Capital Services	HS Gen Supplies-Folders	13.99
Amazon Capital Services	CO Gen Supplies- Folders	13.99
Amazon Capital Services	CO Gen Supplies- Stapler	16.98
Amazon Capital Services	DW Classroom Order	95.93
Vendor Name Amazon Capital Services		7,138.92
Aqua Phoenix Scientific	2nd-5th Science Materials	12,036.85
Vendor Name Aqua Phoenix Scientific		12,036.85
Band Shoppe	Color Guard Uniforms	399.60
Band Shoppe	Shipping	24.00
Vendor Name Band Shoppe		423.60
Bix Fabrication & Welding, Inc	Install Railing at HS	8,925.00
Vendor Name Bix Fabrication & Welding, Inc		8,925.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Bluum USA Inc	SmartBoard AM60	587.04
Vendor Name Bluum USA Inc		587.04
Brown's Repair & Supply, Inc.	Tire Repair	35.90
Vendor Name Brown's Repair & Supply, Inc.		35.90
CDW	Adobe Software	2,500.00
Vendor Name CDW		2,500.00
City of Clarinda	Water/Sewer - Annex	31.50
City of Clarinda	Water/Sewer - Football Field	2,033.50
City of Clarinda	Water/Sewer - High School	213.50
City of Clarinda	Water/Sewer - Central Office	60.50
City of Clarinda	Water/Sewer - Garfield/Middle School	8,705.00
Vendor Name City of Clarinda		11,044.00
CPI	CPI Recert Fee- Annual Membership Fee 8/	200.00
Vendor Name CPI		200.00
Crain Construction, Inc.	Water Main Break Repair	5,860.00
Vendor Name Crain Construction, Inc.		5,860.00
Curtis, Lewie	FB vs Shenandoah	170.00
Vendor Name Curtis, Lewie		170.00
Darrington, Shawn	FB vs Shenandoah	170.00
Vendor Name Darrington, Shawn		170.00
Easter's True Value	Coolers for Refs	89.98
Easter's True Value	Bulbs/ Plumbing Supplies	37.17
Easter's True Value	Cleaning/Maint Supplies	80.33
Vendor Name Easter's True Value		207.48
Fidler, Jaycee	Fingerprints	20.00
Vendor Name Fidler, Jaycee		20.00
Fine Services	District Pest Control - Aug 2026	200.00
Vendor Name Fine Services		200.00
Flinn Scientific	Inv 3299729 Additional Shipping	18.00
Vendor Name Flinn Scientific		18.00
Garratt-Callahan Company	Water Treatment Program - August 2026	558.58
Vendor Name Garratt-Callahan Company		558.58
Gaunt, Jaime	PreSchool Fingerprint	20.00
Gaunt, Jaime	PreSchool CPR Class	26.22
Vendor Name Gaunt, Jaime		46.22
HALE, MIKE	Cross Country Official	200.00
Vendor Name HALE, MIKE		200.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Heartland AEA	MTSS Setting Up Robust Systems of Studen	83.00
Vendor Name Heartland AEA		83.00
IASBO	Fall IASBO Confrence, Altoona Sept 29-30	290.00
Vendor Name IASBO		290.00
Imagine Learning	Elementary Edgenuity licenses	880.00
Vendor Name Imagine Learning		880.00
ISFIS Inc.	GASB 75 OPEB Compliance - FY 2026 Valuat	3,750.00
Vendor Name ISFIS Inc.		3,750.00
JB Parts & Supply	Hose Coupler/Adapter	18.48
Vendor Name JB Parts & Supply		18.48
John Deere Financial	String Trimmer Line	17.99
John Deere Financial	Mowing Head	39.99
Vendor Name John Deere Financial		57.98
Johnson, James	FB vs Shenandoah	170.00
Vendor Name Johnson, James		170.00
LIFT SOLUTIONS INC	Inspection/Repair	325.16
Vendor Name LIFT SOLUTIONS INC		325.16
Lininger, Karina	Fingerprint - PreSchool	20.00
Lininger, Karina	CPR - PreSchool	26.22
Vendor Name Lininger, Karina		46.22
Maguire, Steven	FB vs Shen	170.00
Vendor Name Maguire, Steven		170.00
Maryville Glass & Lock, Inc.	Door Access Repair/Door Repairs	2,748.50
Vendor Name Maryville Glass & Lock, Inc.		2,748.50
Master Card Bales	Dollar General- Undies 1	48.50
Master Card Bales	Cups	11.00
Master Card Bales	Discount	(1.00)
Master Card Bales	Tax	4.47
Master Card Bales	Spoons	5.35
Vendor Name Master Card Bales		68.32
Master Card Cox	Real Lighting- Stadium light bulbs	440.77
Master Card Cox	Pre-All-State Registration	35.00
Vendor Name Master Card Cox		475.77
MidAmerican Energy	Electric Usage - McKinley	646.70
MidAmerican Energy	Electric Usage - Academy	588.39
MidAmerican Energy	Electric Usage - Annex	17.86
MidAmerican Energy	Electric Usage - High School	7,215.32
MidAmerican Energy	Electric Usage - Athletic Field	26.45
MidAmerican Energy	Electric Usage - Garfield	9,183.70
Vendor Name MidAmerican Energy		17,678.42

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Myers, Courtney	VB Official vs Red Oak	125.00
Vendor Name Myers, Courtney		125.00
NCS Pearson	AimsWeb	200.00
NCS Pearson	AimsWeb	200.00
NCS Pearson	AimsWeb	220.00
Vendor Name NCS Pearson		620.00
Nordyke, Aaron	FB vs Shen	170.00
Vendor Name Nordyke, Aaron		170.00
Nurnberg, Tony	Bus Driver Physical	86.00
Vendor Name Nurnberg, Tony		86.00
Osborn, Curtis	VB Official vs Red Oak	125.00
Vendor Name Osborn, Curtis		125.00
Pearson Education	Campbell Biology: Concepts & Connections	6,600.00
Pearson Education	Shipping/Handling	291.12
Vendor Name Pearson Education		6,891.12
Riverside Insights	CogAt Screeners	353.75
Vendor Name Riverside Insights		353.75
S & S Appliance	Vacuum Bags	360.00
Vendor Name S & S Appliance		360.00
Savvas Learning Company	EXPERIENCE CHEMISTRY 2026 TEACHER GUIDE	252.00
Savvas Learning Company	EXPERIENCE CHEMISTRY 2026 TEACHER GUIDE	252.00
Savvas Learning Company	EXPERIENCE CHEMISTRY 2026 STUDENT EDITIO	8,260.00
Savvas Learning Company	EXPERIENCE PHYSICS 2022 NATIONAL TEACHER	503.00
Savvas Learning Company	EXPERIENCE PHYSICS 2022 STUDENT EDITION	8,260.00
Savvas Learning Company	HIGH SCHOOL US HISTORY INTERACTIVE 2025	1,085.00
Savvas Learning Company	Shipping and Handling	1,402.16
Vendor Name Savvas Learning Company		20,014.16
School Bus Sales	Roof Top School Bus Sign	201.75
Vendor Name School Bus Sales		201.75
Southwest Iowa Herald	Aug 2026 Vendor Report	165.86
Vendor Name Southwest Iowa Herald		165.86
Stoltz, Aaron	Bus Driver Physical	86.00
Vendor Name Stoltz, Aaron		86.00
Wallin Plumbing & Heating, Inc.	4/6 Building Repair 7/31/26	2,208.56
Vendor Name Wallin Plumbing & Heating, Inc.		2,208.56
Fund Number 10		113,695.84

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
ASPI Solutions, Inc.	Stripe Credit Card Reader	1,396.00
Vendor Name ASPI Solutions, Inc.		1,396.00
Mediacom Business	Enterprz - Leaf Charges - Lan 9/1/2026 -	450.00
Vendor Name Mediacom Business		450.00
Wallin Plumbing & Heating, Inc.	HS Commons A/C Project 8/25/26	119,858.69
Vendor Name Wallin Plumbing & Heating, Inc.		119,858.69
Fund Number 33		121,704.69

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Senior Homecoming Decorations	90.95
Amazon Capital Services	Homecoming Items	61.41
Amazon Capital Services	Junior Homecoming Decorations	79.89
Amazon Capital Services	Tennis Ball Cart	39.49
Amazon Capital Services	Tennis Ball Cart	39.50
Vendor Name Amazon Capital Services		311.24
Glenwood High School	XC Girls Individuals	36.00
Glenwood High School	XC Boys Team	100.00
Glenwood High School	XC MS B/G	100.00
Vendor Name Glenwood High School		236.00
Lovette, Greg	Softball Assigning Fee	100.00
Vendor Name Lovette, Greg		100.00
Master Card Hummel	Refreshments for September FFA meeting	35.94
Vendor Name Master Card Hummel		35.94
Shenandoah High School	Boys HS	50.00
Shenandoah High School	Girls HS	50.00
Vendor Name Shenandoah High School		100.00
Fund Number 21		783.18

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Master Card Privia	Gateway Motel for Nutrition Back to Scho	421.15
Vendor Name Master Card Privia		421.15
Schincke, Ashley	Lunch Refund - Student Moved	45.70
Vendor Name Schincke, Ashley		45.70
Fund Number 61		466.85