

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
3D Construction Inc	Sidewalk at K6	2,500.00
Vendor Name 3D Construction Inc		2,500.00
Ahlers & Cooney, P.C.	Board Legals	582.00
Vendor Name Ahlers & Cooney, P.C.		582.00
Alliant Energy	Natural Gas-Central Office	37.08
Alliant Energy	Natural Gas - Academy May 17-June 18	110.54
Alliant Energy	Natural Gas-Ag Shop May 17-June 18	57.53
Vendor Name Alliant Energy		205.15
Amazon Capital Services	EXPO Fine Tip Dry Erase Markers - Black	22.49
Amazon Capital Services	Elmers Disappearing Purple Glue Sticks 1	4.39
Amazon Capital Services	EXPO Dry Erase Markers Assorted Colors C	10.24
Amazon Capital Services	SUNEE Oversized Reusable Dry Erase Pocke	19.90
Amazon Capital Services	Neosmuk Magnetic Hooks	12.80
Amazon Capital Services	Shipping on Felt Board	6.99
Amazon Capital Services	2025/2026 School Order	89.10
Amazon Capital Services	Ninja Brand Pots and Pans (2 sets)	479.98
Amazon Capital Services	FCS -Supplies	1,447.32
Amazon Capital Services	Badges - Passes	17.45
Amazon Capital Services	Print Cartridge for Badge Machine	142.97
Amazon Capital Services	41 qt garbage cans	156.60
Amazon Capital Services	Mop heads	16.59
Amazon Capital Services	Nursing Supplies	697.39
Amazon Capital Services	Fuses	14.72
Amazon Capital Services	White Board	73.89
Amazon Capital Services	Flet Cork Boards	11.99
Amazon Capital Services	EXPO Dry Erase Soft Pile Block Whiteboar	2.99
Amazon Capital Services	Magnetic Marker Holder with Dry Eraser H	12.99
Amazon Capital Services	Paper Mate Pink Pearl Erasers 24 count	8.88
Amazon Capital Services	XXL rubber gloves	99.99
Amazon Capital Services	HD Rubber gloves	19.59
Amazon Capital Services	Light bulbs	282.06
Amazon Capital Services	Magnetic balls	6.99
Amazon Capital Services	Poster	9.99
Amazon Capital Services	Shipping	6.99
Amazon Capital Services	File Folder	21.00
Amazon Capital Services	stickers	8.98
Amazon Capital Services	stickers	8.99
Amazon Capital Services	Spinners	9.99
Amazon Capital Services	Rainbow balls	9.49
Amazon Capital Services	Magnetic balls	9.99
Amazon Capital Services	M Bird - item was missed on #81938	9.99
Amazon Capital Services	Plastic Drawer Organizer	35.99
Amazon Capital Services	3 pak Scientific Calculators.	23.38
Amazon Capital Services	Under Desk Drawer	12.35
Vendor Name Amazon Capital Services		3,825.43
Amplify	Amplify CKLA 2nd ED GK4Complete Consumab	3,359.20
Amplify	Amplify CKLA 2nd ED G5 Consumable set _N	3,359.20
Amplify	Amplify ELA Student Text: Summer of the	88.30
Amplify	Amplify CKLA 2nd ED GK Complete Consumab	2,766.40
Amplify	Amplify CKLA 2nd ED G1 Complete Consumab	2,766.40
Amplify	Amplify CKLA 2nd ED G2 Complete Consumab	3,359.20

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Amplify	Amplify CKLA 2nd ED G3 Complete Consumab	3,359.20
Vendor Name Amplify		19,057.90
Apple Computer Inc	Charging Cables	665.00
Apple Computer Inc	Apple TV	129.00
Vendor Name Apple Computer Inc		794.00
Band Shoppe	The Cadence Color Guard Tunic Extra Smal	159.90
Band Shoppe	The Cadence Color Guard Tunic Small	159.90
Band Shoppe	The Cadence Color Guard Tunic Medium	239.85
Band Shoppe	The Cadence Color Guard Tunic Large	239.85
Band Shoppe	The Cadence Color Guard Tunic Extra Larg	159.90
Band Shoppe	Guard shipping estimate	74.90
Vendor Name Band Shoppe		1,034.30
Bluum of Minnesota LLC	Clevertouch 75" IFP & Cart	4,266.74
Vendor Name Bluum of Minnesota LLC		4,266.74
BURDORF, AARON	VB - Official	180.00
Vendor Name BURDORF, AARON		180.00
Central Plains Electric	Heat Pump Fan Motor	312.97
Vendor Name Central Plains Electric		312.97
Didax Educational Resources	Kindergarten Math Curriculum manipulativ	38.50
Vendor Name Didax Educational Resources		38.50
Doyle, Jim	VB - Official	180.00
Vendor Name Doyle, Jim		180.00
Easter's True Value	Keys for Bus Yard	13.46
Vendor Name Easter's True Value		13.46
EPS	SPIRE 4E V1 LEVEL 2 3E CONVERSION SET	313.99
EPS	SPIRE 4E V1 LEVEL 3 3E CONVERSION SET	313.99
EPS	SPIRE 4E V1 LEVEL 4 3E CONVERSION SET	313.99
EPS	SHIPPING & HANDLING	506.11
EPS	SPIRE 4E LEVEL 1 STUDENT WORKBOOK	305.88
EPS	SPIRE 4E LEVEL 2 STUDENT WORKBOOK	305.88
EPS	SPIRE 4E LEVEL 3 STUDENT WORKBOOK	458.82
EPS	SPIRE 4E LEVEL 4 STUDENT WORKBOOK	305.88
EPS	SPIRE 4E LEVEL 5 STUDENT WORKBOOK	458.82
EPS	SPIRE 4E LEVEL 6 STUDENT WORKBOOK	305.88
EPS	SPIRE DECODABLE READER LEVEL 2A STARTER	48.49
EPS	SPIRE DECODABLE READER LEVEL 2B STARTER	48.49
EPS	SPIRE DECODABLE READER LEVEL 3A STARTER	48.49
EPS	SPIRE DECODABLE READER LEVEL 3B STARTER	48.49
EPS	SPIRE DECODABLE READER LEVEL 4A STARTER	48.49
EPS	SPIRE DECODABLE READER LEVEL 4B STARTER	48.49
Vendor Name EPS		3,880.18
EWELL EDUCATIONAL SERVICES	AET Renewal	390.00
Vendor Name EWELL EDUCATIONAL SERVICES		390.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Fareway	All Staff Breakfast	58.77
Vendor Name Fareway		58.77
Iowa Dept of Administrative Services	TSA Annual Administration Fee for 403b	650.00
Vendor Name Iowa Dept of Administrative Services		650.00
JB Parts & Supply	Battery	139.99
JB Parts & Supply	Cleaner	40.98
JB Parts & Supply	8 Med Black Tie	4.99
JB Parts & Supply	Supplies	7.41
Vendor Name JB Parts & Supply		193.37
John Deere Financial	Trimmer Line	17.99
Vendor Name John Deere Financial		17.99
Johnson Tire & Service, Inc.	Tires for 2006 White Maint Pickup #17	1,076.92
Vendor Name Johnson Tire & Service, Inc.		1,076.92
Master Card - CCSD	J's Pizza - New Staff/Admin	234.26
Master Card - CCSD	Fairfield by Marriott	445.76
Master Card - CCSD	Rockalingua Curriculum	199.00
Master Card - CCSD	FMCSA Screening Queries	25.00
Vendor Name Master Card - CCSD		904.02
Master Card - Nancy Hummel	Special Tomato Soft Touch Liner Seat Siz	242.44
Vendor Name Master Card - Nancy Hummel		242.44
MidAmerican Energy	Electric Usage - Construction Project	121.83
Vendor Name MidAmerican Energy		121.83
planbook.com	Teacher Planbook Subscription	896.00
Vendor Name planbook.com		896.00
S & S Appliance	(4) Microwaves - Clarinda Foundation Gra	851.84
S & S Appliance	S&S Appliance, double oven - gas stove	1,318.96
Vendor Name S & S Appliance		2,170.80
Southwest Iowa Herald	Minutes 8/13	190.54
Southwest Iowa Herald	July - Vendor Report	106.93
Southwest Iowa Herald	Board Legals - Vendor	215.21
Vendor Name Southwest Iowa Herald		512.68
Southwest Sanitation, Inc.	Fuel Surcharge	53.10
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
Vendor Name Southwest Sanitation, Inc.		1,823.10
Uline	32 Gallon Garbage receptacle (Exterior)	1,170.00
Uline	50 gallon Garbage receptacle (Interior)	510.00
Uline	Shipping	169.16
Vendor Name Uline		1,849.16

Vendor Name	Invoice Detail Description	Invoice Detail Amount
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		116.37
Wallin Plumbing & Heating, Inc.	Shower Handles	416.40
Wallin Plumbing & Heating, Inc.	Heat Pump Replacement in K6 band room	12,991.86
Vendor Name Wallin Plumbing & Heating, Inc.		13,408.26
WENSTRAND, NICOLE	VB - Official	180.00
Vendor Name WENSTRAND, NICOLE		180.00
Williams, Cindy	VB - Official	180.00
Vendor Name Williams, Cindy		180.00
WoodRiver Energy LLC	High School - Customer # 5871	288.47
WoodRiver Energy LLC	Garfield - Customer # 5871	160.93
Vendor Name WoodRiver Energy LLC		449.40
Fund Number 10		62,111.74

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Atlantic High School	2024 VB Coaches Clinic -Entry Fee	80.00
Vendor Name Atlantic High School		80.00
Glenwood High School	MS XC Entry Fee	75.00
Glenwood High School	XC Entry Fee	200.00
Vendor Name Glenwood High School		275.00
Lewis Central High School	Hawkeye 10 Dues 2025-26	750.00
Vendor Name Lewis Central High School		750.00
Master Card - CCSD	Cheerleader - Pom Poms	648.60
Vendor Name Master Card - CCSD		648.60
Pella High School	Entry Fee - Girls	115.00
Vendor Name Pella High School		115.00
Shenandoah Community School	Girls Entry Fee	50.00
Shenandoah Community School	Boys Entry Fee	50.00
Vendor Name Shenandoah Community School		100.00
Trophies Plus	Delivery	30.00
Trophies Plus	Custom Medals - VB	198.55
Trophies Plus	Custom Medals - XC Girls	33.44
Trophies Plus	Custom Medals - XC Boys	33.44
Trophies Plus	Trophy - XC Team Champion	59.98
Trophies Plus	Trophy - VB Tram Champion	29.99
Trophies Plus	Ribbons - XC Boys	35.99
Trophies Plus	Ribbons - XC Girls	35.99
Vendor Name Trophies Plus		457.38
Fund Number 21		2,425.98

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 07/10/25-09/09/25	1,037.39
Vendor Name Access Systems Leasing		1,037.39
Albireo Energy LLC	August 2025 Billing	7,728.80
Vendor Name Albireo Energy LLC		7,728.80
Demco	New JH Addition Office Furniture for Fro	16,486.58
Demco	6 Classrooms/Collaboration spaces furnit	120,867.41
Demco	Shipping	8,030.01
Demco	Installation Services	28,358.08
Vendor Name Demco		173,742.08
ENVOY	Standard Yearly - VIsitor Registration	2,673.00
Vendor Name ENVOY		2,673.00
ISG-Team, Inc.	Construction Testing Services - Invoice	19.00
Vendor Name ISG-Team, Inc.		19.00
LightBox Systems	HDMI splitter for 7/8 Addition & cabling	150.00
LightBox Systems	Run cables & install cameras	3,675.00
Vendor Name LightBox Systems		3,825.00
UMB Bank, N.A.	Current Period Fees Aug 2024-July 2025	600.00
UMB Bank, N.A.	Current Period Fees Aug 2024-July 2025	(600.00)
UMB Bank, N.A.	Current Period Fees Aug 2024-July 2025	600.00
Vendor Name UMB Bank, N.A.		600.00
Fund Number 33		189,625.27

**Board Report - Detail**

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	
Fareway	Nutrition Gluten Food	35.96
Vendor Name Fareway		35.96
Fund Number 61		35.96