

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	LP Bottle Refill	19.62
Vendor Name Agriland FS Inc.		<u>19.62</u>
Akin Lumber Company	Homecare Class-Paint	223.44
Akin Lumber Company	Bolts/Washers	25.29
Akin Lumber Company	Paint Supplies	33.98
Akin Lumber Company	Maint. Building Materials	1,083.12
Vendor Name Akin Lumber Company		<u>1,365.83</u>
Albireo Energy LLC	February 2026 Billing	28,747.32
Vendor Name Albireo Energy LLC		<u>28,747.32</u>
Amazon Capital Services	Plumbing Class Supplies	416.05
Amazon Capital Services	JR High Ind Tech Sup	285.96
Amazon Capital Services	Books-HS Library	222.43
Amazon Capital Services	Supplies/Lights	759.26
Amazon Capital Services	Batteries-AA/Lithium Button	57.85
Amazon Capital Services	Gen Supplies-Pella Grant Order	505.28
Vendor Name Amazon Capital Services		<u>2,246.83</u>
Brothers, Keith	9th/JV B BBall Official Serv	70.00
Vendor Name Brothers, Keith		<u>70.00</u>
Burt, Zach	VB BBall Official Serv	85.00
Burt, Zach	VG BBall Official Serv	85.00
Vendor Name Burt, Zach		<u>170.00</u>
Carnes, Regg	JV/V B BBall Official Serv	170.00
Vendor Name Carnes, Regg		<u>170.00</u>
Clarinda Heating & Cooling	Wax Rings	16.50
Vendor Name Clarinda Heating & Cooling		<u>16.50</u>
Clark, William	JV/V G BBall Official Serv	170.00
Vendor Name Clark, William		<u>170.00</u>
Clayton Ridge Community School District	First Semester Open Enrollment Tuition -	1,952.72
Clayton Ridge Community School District	First Semester Open Enrollment TLC - 202	94.16
Clayton Ridge Community School District	First Semester Open Enrollment PD - 2025	18.92
Clayton Ridge Community School District	First Semester Open Enrollment Early Lit	20.68
Vendor Name Clayton Ridge Community School District		<u>2,086.48</u>
Council Bluffs CSD	Heartland-December-15 days-JH	7,176.60
Vendor Name Council Bluffs CSD		<u>7,176.60</u>
Davis, Jake	JV B BBall Official Serv	70.00
Vendor Name Davis, Jake		<u>70.00</u>
Des Moines Public Schools	First Semester PMIC Services 2025-26	3,295.22

02/23/2026 03:36 PM

February 25, 2026 Board Report

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Des Moines Public Schools		3,295.22
Easter's True Value	Supplies	19.66
Vendor Name Easter's True Value		19.66
Essex Comm School District	First Semester Level II 2025-26	1,697.50
Essex Comm School District	First Semester Open Enrollment Tuition 2	15,976.00
Essex Comm School District	First Semester Open Enrollment TLC 2025-	824.10
Essex Comm School District	First Semester Open Enrollment PD 2025-2	165.79
Essex Comm School District	First Semester Open Enrollment Early Lit	180.63
Vendor Name Essex Comm School District		18,844.02
Fareway	Groceries	20.50
Fareway	Groceries	13.27
Fareway	Groceries	16.44
Fareway	Groceries	59.80
Fareway	Anatomy Dissection-Whole Chicken Wings	11.93
Vendor Name Fareway		121.94
Farmers Mutual Telephone Co.	Invoice INV-1395	100.00
Vendor Name Farmers Mutual Telephone Co.		100.00
Fulk-McKinnon, Nancy	Olive Garden - ISFLC Conference - Feb. 1	29.62
Vendor Name Fulk-McKinnon, Nancy		29.62
Gill, Todd	JV/V G BBall Official Serv	170.00
Gill, Todd	JV/V B BBall Official Serv	170.00
Vendor Name Gill, Todd		340.00
Githaiga, Geoffrey	7/8 G BBall Official Serv	120.00
Vendor Name Githaiga, Geoffrey		120.00
Hitt, Jesse	7/8 G BBall Official Serv	120.00
Hitt, Jesse	7/8 G BBall Official Serv	120.00
Vendor Name Hitt, Jesse		240.00
Hy-Vee Food Store	Groceries	51.94
Hy-Vee Food Store	Lab Supplies	23.63
Vendor Name Hy-Vee Food Store		75.57
IHSMA	IHSMA Large Group Registration	145.00
Vendor Name IHSMA		145.00
ISFIS Inc.	New Staff-Jan 2026	85.50
Vendor Name ISFIS Inc.		85.50
Iske, Richard	Iske, Rich Driver Physical	86.00
Vendor Name Iske, Richard		86.00
JW Pepper	Semester 2 Concert Band Music	244.99
Vendor Name JW Pepper		244.99
Master Card - CCSD	Cancun Grill-Meals-ISFLC Conf- 2/18	41.33

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Jethro's BBQ-Meals- ISFLC Conf - 2/17	35.69
Master Card - CCSD	Casey's-Cedar Falls, Girls' State Bowlin	40.02
Master Card - CCSD	NWMSU Career Day 3/11/26 L. Cox	50.00
Master Card - CCSD	NWMSU Career Day 3/11/26 M. Wagoner	50.00
Master Card - CCSD	Dollar General-Frame for Lift License Di	13.59
Master Card - CCSD	2026 Iowa Science of Reading Summit - Le	350.00
Master Card - CCSD	2026 Iowa Science of Reading Summit - Je	1,050.00
Master Card - CCSD	2026 Iowa Science of Reading Summit - La	350.00
Master Card - CCSD	Casey's Gas	40.21
Master Card - CCSD	Casey's C-Rebate	(0.40)
Vendor Name Master Card - CCSD		<u>2,020.44</u>
McCready, Brien	JV/V G BBall Official Serv	170.00
Vendor Name McCready, Brien		<u>170.00</u>
Miller, Justin	VB BBall Official Serv	85.00
Miller, Justin	VG BBall Official Serv	85.00
Vendor Name Miller, Justin		<u>170.00</u>
Nordyke, Aaron	7/8 G BBall Official Serv	120.00
Vendor Name Nordyke, Aaron		<u>120.00</u>
Shenandoah Community School	First Semester Open Enrollment Tuition 2	60,220.86
Shenandoah Community School	First Semester Open Enrollment TLC 2025-	3,298.49
Shenandoah Community School	First Semester Open Enrollment PD 2025-2	663.53
Shenandoah Community School	First Semester Open Enrollment Early Int	723.07
Shenandoah Community School	First Semester Concurrent Enrollment 202	529.62
Shenandoah Community School	First Semester SpEd Billing Level II 202	3,191.30
Shenandoah Community School	First Semester SpEd Billing Level I 2025	8,946.00
Vendor Name Shenandoah Community School		<u>77,572.87</u>
Southwest Iowa Herald	Gen Legal Notice	5.49
Southwest Iowa Herald	2/11/26 Minutes	125.43
Vendor Name Southwest Iowa Herald		<u>130.92</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	70.80
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		<u>1,840.80</u>
Street Smarts LLC	Driver's Education - Free	400.00
Street Smarts LLC	Driver's Education - Reduced	190.00
Vendor Name Street Smarts LLC		<u>590.00</u>
Uline	Adjustable Height Stainless Steel Workta	770.00
Uline	Casters for Worktable - Set of 4	65.00
Uline	Shipping/handling	111.16
Vendor Name Uline		<u>946.16</u>
Williams, Aaron	VB BBall Official Serv	85.00
Williams, Aaron	VG BBall Official Serv	85.00
Vendor Name Williams, Aaron		<u>170.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Wulk, Matthew	JV/V B BBall Official Serv	170.00
Vendor Name Wulk, Matthew		<hr/> 170.00
Wyman, Josh	JV G BBall Official Serv	70.00
Wyman, Josh	7/8 G BBall Official Serv	120.00
Vendor Name Wyman, Josh		<hr/> 190.00
Fund Number 10		<hr/> 150,147.89

02/23/2026 03:36 PM

February 25, 2026 Board Report

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Costumes	430.63
Amazon Capital Services	Paint Return	(72.01)
Vendor Name Amazon Capital Services		<u>358.62</u>
Clark Creations	Refreshments for Feb FFA Meeting	60.00
Vendor Name Clark Creations		<u>60.00</u>
IHSADA	25-26 Dual IHSADA/ NIAAA Membership Fee	200.00
IHSADA	2026 IHSADA Annual Conference Registrati	150.00
IHSADA	2026 IHSADA Annual Convention Fee	40.00
Vendor Name IHSADA		<u>390.00</u>
Iowa HS Speech Association	10-12 Gr IE Speech Contest Fees	60.00
Iowa HS Speech Association	9th Gr IE Speech Contest Fees	40.00
Vendor Name Iowa HS Speech Association		<u>100.00</u>
Master Card - CCSD	Holiday Inn-Hotels G State Bowling, 3 Ro	403.89
Master Card - CCSD	Culver's-Meals	14.97
Master Card - CCSD	Activity Trip Gas	41.80
Master Card - CCSD	Activity Trip Gas Rebate	(0.40)
Master Card - CCSD	Holiday Inn Express-Girls' State Bowling	422.01
Master Card - CCSD	Longhorn/Wendy's/Perkins-Meals	584.28
Master Card - CCSD	Buffalo Wild Wings-Meals	106.00
Master Card - CCSD	FCCLA - UniformsToday - Red Blazers (3)	234.30
Master Card - CCSD	Supplies	252.43
Vendor Name Master Card - CCSD		<u>2,059.28</u>
Fund Number 21		<u>2,967.90</u>

02/23/2026 03:36 PM

February 25, 2026 Board Report

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 02/10/26-03/09/26	1,037.39
Vendor Name Access Systems Leasing		<hr/> 1,037.39
Demco	Storage Cabinet-Nurse's Office	1,322.11
Demco	Cupboard-Nurse's Office	1,596.69
Demco	Shipping	679.24
Vendor Name Demco		<hr/> 3,598.04
Fund Number 33		<hr/> 4,635.43