

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples - PK-3 Site	117.47
Vendor Name Access Systems Leasing		<u>117.47</u>
Agriland FS Inc.	Maintenance Fuel Agriland	169.90
Agriland FS Inc.	Gasoline for Fleet Agriland	1,875.14
Agriland FS Inc.	SP Ed Bus 2 Gasoline	82.16
Agriland FS Inc.	SP Ed Red Burb Gasoline	241.85
Agriland FS Inc.	SP Ed Malibu Gasoline	204.19
Agriland FS Inc.	SP Ed Bus 2 Gasoline	82.17
Vendor Name Agriland FS Inc.		<u>2,655.41</u>
Ahlers & Cooney, P.C.	Board Legals	532.50
Vendor Name Ahlers & Cooney, P.C.		<u>532.50</u>
Akin Lumber Company	Building Repair Sup	98.42
Vendor Name Akin Lumber Company		<u>98.42</u>
Albireo Energy LLC	Dec 2025 Billing Initial Engineering & M	25,667.25
Albireo Energy LLC	Diag/Repair Auditorium AHU	890.00
Vendor Name Albireo Energy LLC		<u>26,557.25</u>
Alliant Energy	Natural Gas-Central Office	848.45
Alliant Energy	Natural Gas - Academy	1,108.04
Alliant Energy	Natural Gas-Ag Shop	1,621.93
Alliant Energy	Credit/Line Adjustment	(393.32)
Vendor Name Alliant Energy		<u>3,185.10</u>
Amazon Capital Services	Seat for Walker	93.50
Amazon Capital Services	Bag for Walker	14.99
Amazon Capital Services	Return Bag	(14.99)
Amazon Capital Services	Return Harness	(92.57)
Amazon Capital Services	Binder Spines	35.75
Amazon Capital Services	Textbooks for CE course- AGA 182 Intro t	829.20
Amazon Capital Services	Library Books - Grant (HS)	497.20
Amazon Capital Services	W-2 Envelopes, Padlocks	38.21
Amazon Capital Services	Cardinal Fund Grant - PBIS Cardinal Cart	290.18
Amazon Capital Services	Parts/Supplies	585.81
Amazon Capital Services	Dist Office Gen Sup-Chair	92.99
Vendor Name Amazon Capital Services		<u>2,370.27</u>
Bagby, Brantly	B Wrestling Official Serv	170.00
Vendor Name Bagby, Brantly		<u>170.00</u>
Balkovec, Steve	G BBall Official Serv	85.00
Balkovec, Steve	B BBall Official Serv	85.00
Vendor Name Balkovec, Steve		<u>170.00</u>
Brothers, Keith	B Bball Official Serv	120.00
Brothers, Keith	B BBall Official Serv	120.00
Vendor Name Brothers, Keith		<u>240.00</u>
Brown's Repair & Supply, Inc.	Parts	1,175.62
Brown's Repair & Supply, Inc.	Service Labor	1,025.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Brown's Repair & Supply, Inc.	Service Lube	115.64
Brown's Repair & Supply, Inc.	Service Parts & Repair	4,237.35
Vendor Name Brown's Repair & Supply, Inc.		<u>6,553.61</u>
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies	131.00
Vendor Name Car Quest - Brown's Parts & Service Inc		<u>131.00</u>
Central Plains Electric	Blower Motor	215.39
Vendor Name Central Plains Electric		<u>215.39</u>
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	45.84
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	91.66
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	91.66
Clarinda Chamber of Commerce	2025 Chamber Annual Dues	45.84
Vendor Name Clarinda Chamber of Commerce		<u>275.00</u>
Clarinda Heating & Cooling	Igniter	190.00
Clarinda Heating & Cooling	Pipe	11.50
Vendor Name Clarinda Heating & Cooling		<u>201.50</u>
Clarinda Herald - Journal	Board Legals - Nov Vendor	169.98
Clarinda Herald - Journal	Board Legals - Credit	(340.28)
Clarinda Herald - Journal	Board Legals - Dec Minutes	230.30
Vendor Name Clarinda Herald - Journal		<u>60.00</u>
Clark's Tree Service	Snow Removal	1,200.00
Vendor Name Clark's Tree Service		<u>1,200.00</u>
Clark, William	B BBall Official Serv	85.00
Clark, William	G BBall Official Serv	85.00
Vendor Name Clark, William		<u>170.00</u>
Council Bluffs CSD	Heartland - October - 21 days - JH	8,066.52
Vendor Name Council Bluffs CSD		<u>8,066.52</u>
Davis, Jake	B BBall Official Serv	85.00
Davis, Jake	G BBall Official Serv	85.00
Vendor Name Davis, Jake		<u>170.00</u>
Easter's True Value	Clorox	14.03
Easter's True Value	Maint Gen Sup	16.88
Vendor Name Easter's True Value		<u>30.91</u>
Edie, Dustin	Wrestling Official Serv	170.00
Vendor Name Edie, Dustin		<u>170.00</u>
Fareway	Groceries	33.74
Fareway	Groceries	28.62
Fareway	Groceries	43.80
Vendor Name Fareway		<u>106.16</u>
Federal Express	Ground Shipment	23.52

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Federal Express		23.52
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Green Hills AEA	January SpEd Funds - PropertyTax	7,867.40
Green Hills AEA	January SpEd Funds - State Aid	20,215.40
Green Hills AEA	Numeracy Project	75.00
Vendor Name Green Hills AEA		28,157.80
Henke Electric LLC	Camera/Stadium Amplifier Replacement	530.00
Vendor Name Henke Electric LLC		530.00
Hitt, Jesse	G BBall Official Serv	120.00
Hitt, Jesse	B BBall Official Serv	120.00
Vendor Name Hitt, Jesse		240.00
Hy-Vee Food Store	Groceries	274.55
Vendor Name Hy-Vee Food Store		274.55
Iowa Assoc of School Boards	IASB Convention Nov 19-20	475.00
Iowa Assoc of School Boards	IASB Convention Nov 19-20	475.00
Iowa Assoc of School Boards	IASB Convention Nov 19 - Josh & Mike	375.00
Iowa Assoc of School Boards	IASB Convention - November 19 - Ashilyn	250.00
Vendor Name Iowa Assoc of School Boards		1,575.00
Iowa Western Community College	2025 Fall Semester Honors Early Start	1,308.00
Iowa Western Community College	2025 Fall Semester College Early Start A	25,113.20
Iowa Western Community College	2025 Fall Semester Dual Credit	4,578.00
Iowa Western Community College	2025 Fall Semester College Early Start	189,270.40
Vendor Name Iowa Western Community College		220,269.60
ISFIS Inc.	Background Checks - New Staff - Nov 2025	294.00
Vendor Name ISFIS Inc.		294.00
JW Pepper	Dorian Vocal Festival Music	123.19
JW Pepper	MS Jazz Band Music	100.00
JW Pepper	3rd Grade Musical Sup.	73.98
Vendor Name JW Pepper		297.17
KCL Engineering	Electrical Study	5,000.00
Vendor Name KCL Engineering		5,000.00
Kilcullen, Jill	Reimbursement for DOT Physical J. Kilcul	86.00
Vendor Name Kilcullen, Jill		86.00
Library Store, The	Library General Supplies	273.50
Vendor Name Library Store, The		273.50
Marquardt Eletric LLC	CO Electrical Insp	170.00
Vendor Name Marquardt Eletric LLC		170.00
Master Card - CCSD	USNEWSAWARDS - Banner for HS	695.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Holiday Inn - ISFLC Conference - Dec 16-	253.22
Master Card - CCSD	Holiday Inn - ISFLC Conference - Dec 16-	253.22
Master Card - CCSD	Magee's - ISFLC Conference - Dec 16-18 -	27.81
Master Card - CCSD	Magee's - ISFLC Conference - Dec 16-18 -	37.35
Master Card - CCSD	Chili's - ISFLC Conference - Dec 16-18 -	21.64
Master Card - CCSD	Adopt A Family	2,233.00
Master Card - CCSD	Drake Honor Band Hotels, 2 Nights	1,134.21
Master Card - CCSD	Tech- TD Snap App	149.99
Master Card - CCSD	"Get in Treble" Student Reg Fee	252.00
Master Card - CCSD	SWIBA Jazz Fest Reg	175.00
Master Card - CCSD	"Get In Treble" Music Order, Part 2	49.50
Master Card - CCSD	Memoria Press CLS Title Books	1,075.25
Vendor Name Master Card - CCSD		<u>6,357.19</u>
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,425.37
MidAmerican Energy	Electric Usage - Annex	25.45
MidAmerican Energy	Electric Usage - McKinley	342.15
MidAmerican Energy	Electric Usage - Academy	223.25
MidAmerican Energy	Electric Usage - High School	3,813.96
MidAmerican Energy	Electric Usage - Athletic Field	29.30
Vendor Name MidAmerican Energy		<u>8,859.48</u>
Muller, Andrea	G BBall Official Serv	120.00
Muller, Andrea	B BBall Official Services	120.00
Vendor Name Muller, Andrea		<u>240.00</u>
Nordyke, Aaron	B BBall Official Serv	120.00
Nordyke, Aaron	B BBall Official Services	120.00
Vendor Name Nordyke, Aaron		<u>240.00</u>
OpenEd Inc.	Inv #12942- December	26,650.00
Vendor Name OpenEd Inc.		<u>26,650.00</u>
Page County Auditor	November 4 2025 Board Election Costs	2,858.04
Vendor Name Page County Auditor		<u>2,858.04</u>
RelayHub LLC	Medicaid Billing Service on 11-17-2025	90.88
Vendor Name RelayHub LLC		<u>90.88</u>
Rieman Music, Inc.	Clarinet Reeds	110.98
Rieman Music, Inc.	Alto Sax Reeds	140.04
Rieman Music, Inc.	HS Instr Repairs	240.29
Rieman Music, Inc.	Rotor Valve String	4.90
Vendor Name Rieman Music, Inc.		<u>496.21</u>
School Adm of Iowa (SAI)	SAI Prof. Dev. Workshop Registration	45.00
Vendor Name School Adm of Iowa (SAI)		<u>45.00</u>
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #11, #6	381.00
Snyder's Auto Body, Inc.	Vehicle Repair Parts Bus #11, #6	108.50
Vendor Name Snyder's Auto Body, Inc.		<u>489.50</u>
Summit Speech Therapy, LLC	Para Training	1,500.00
Vendor Name Summit Speech Therapy, LLC		<u>1,500.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Techcycle Solutions LLC	Tech Repairs	986.00
Vendor Name Techcycle Solutions LLC		<u>986.00</u>
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<u>116.37</u>
Walters, John	Wrestling Official Serv	170.00
Vendor Name Walters, John		<u>170.00</u>
WoodRiver Energy LLC	PK-6 #5871	1,156.17
WoodRiver Energy LLC	High School #5871	5,398.48
Vendor Name WoodRiver Energy LLC		<u>6,554.65</u>
Fund Number 10		<u>366,849.55</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
4 Season's Fund Raising	4 Seasons Order- FFA Fruit Sales	25,114.49
Vendor Name 4 Season's Fund Raising		25,114.49
Abraham Lincoln High School	AL Wrestling Tourney JV Boys	75.00
Vendor Name Abraham Lincoln High School		75.00
Amazon Capital Services	PBIS Quarterly Event	31.99
Amazon Capital Services	Christmas Activity Sup	92.58
Vendor Name Amazon Capital Services		124.57
Arnold Athletics LLC	G BBall- Hardwood Classic	150.00
Vendor Name Arnold Athletics LLC		150.00
Bakes, Layni	Meeting Refreshments	60.00
Vendor Name Bakes, Layni		60.00
Chariton High School - Activities Office	G Wrestling Chariton	90.00
Vendor Name Chariton High School - Activities Office		90.00
Clarinda Flower Shop	Homecoming Flowers	131.75
Vendor Name Clarinda Flower Shop		131.75
Easter's True Value	Paint	64.93
Vendor Name Easter's True Value		64.93
Fareway	Fruit- FFA Fruit Sales Fundraiser	13,653.75
Vendor Name Fareway		13,653.75
Glenwood High School	V Wrestling Tourney, Team	150.00
Glenwood High School	Glenwood JV Wrestling Tourney, Team	125.00
Vendor Name Glenwood High School		275.00
Iowa HS Athletic Association	IASC State Leadership Conference Reg.	320.00
Vendor Name Iowa HS Athletic Association		320.00
National FFA Organization	FFA Jackets- New Mbrs	1,258.00
Vendor Name National FFA Organization		1,258.00
Riddell/All American Sports Corp.	HS Helmet Reconditioning	5,050.25
Riddell/All American Sports Corp.	JH Helmet Reconditioning	3,220.79
Vendor Name Riddell/All American Sports Corp.		8,271.04
Riverside Athletics	B Wrestling Tourney Entry	130.00
Vendor Name Riverside Athletics		130.00
SAYDEL HIGH SCHOOL	G Wrestling Tourney Entry	125.00
Vendor Name SAYDEL HIGH SCHOOL		125.00
Shenandoah High School	G Wrestling Shenandoah	60.00

Vendor Name

Invoice Detail Description

Invoice Detail

Amount

Vendor Name Shenandoah High School

60.00

Trophies Plus

G Wrestling Awards

379.00

Vendor Name Trophies Plus

379.00

Fund Number 21

50,282.53

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 12/10/25-01/09/26	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Moore Services Inc.	Annual Preventative Maint Agreement	2,340.00
Vendor Name Moore Services Inc.		<u>2,340.00</u>
Fund Number 33		<u>3,377.39</u>

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		<hr/> 9,565.00
Fund Number 36		<hr/> 9,565.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Eberly, Tim	Elem Student Lunch	45.90
Vendor Name Eberly, Tim		<u>45.90</u>
Fareway	Monthly Gluten Food	72.72
Vendor Name Fareway		<u>72.72</u>
Kent, Charles	Elem Student Lunch	134.25
Vendor Name Kent, Charles		<u>134.25</u>
Martin Bros.	Monthly Food Order	33,090.59
Martin Bros.	Supplies/Admin Fees	2,665.46
Vendor Name Martin Bros.		<u>35,756.05</u>
Woodyard-Marsh, Lacy	Elem Student Lunch	52.50
Vendor Name Woodyard-Marsh, Lacy		<u>52.50</u>
Fund Number 61		<u>36,061.42</u>