

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	1,026.59
Agriland FS Inc.	Gasoline for Fleet Agriland	3,842.93
Agriland FS Inc.	SP Ed Bus 2 Gasoline	148.53
Agriland FS Inc.	SP Ed Red Burb Gasoline	550.22
Agriland FS Inc.	SP Ed Malibu Gasoline	332.69
Agriland FS Inc.	SP Ed Bus 2 Gasoline	148.52
Vendor Name Agriland FS Inc.		<u>6,049.48</u>
Ahlers & Cooney, P.C.	Board Legals - Phone/Emails	472.00
Vendor Name Ahlers & Cooney, P.C.		<u>472.00</u>
Albireo Energy LLC	May 2026 Billing (HS new commons AHU rep	1,177.00
Albireo Energy LLC	May 2026 Billing (HS deficiency list)	1,387.05
Vendor Name Albireo Energy LLC		<u>2,564.05</u>
Amazon Capital Services	Paint Supplies	442.58
Amazon Capital Services	Storage Shelves	339.98
Amazon Capital Services	6th Science Order	128.59
Amazon Capital Services	Theatre fluorescent work light replacemt	487.08
Vendor Name Amazon Capital Services		<u>1,398.23</u>
Brown's Repair & Supply, Inc.	Labor	1,640.00
Brown's Repair & Supply, Inc.	Lube	187.78
Brown's Repair & Supply, Inc.	Parts/Repair	2,865.56
Vendor Name Brown's Repair & Supply, Inc.		<u>4,693.34</u>
Burris, Bob	JV/V SB Official Serv	160.00
Vendor Name Burris, Bob		<u>160.00</u>
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	84.50
City of Clarinda	Water/Sewer - Football Field	30.00
City of Clarinda	Water/Sewer - High School	1,512.50
City of Clarinda	Water/Sewer - Garfield	2,711.00
Vendor Name City of Clarinda		<u>4,368.00</u>
Council Bluffs CSD	Heartland - April - 20 days - JH	7,724.80
Vendor Name Council Bluffs CSD		<u>7,724.80</u>
Crum, Anthony	JV/V Baseball Official Serv	220.00
Vendor Name Crum, Anthony		<u>220.00</u>
DEGASE, MATT	JV/V SB Official Serv	160.00
Vendor Name DEGASE, MATT		<u>160.00</u>
Easter's True Value	Cleaning Supplies	89.90
Easter's True Value	Easter's make 2 Keys for Bus 01	5.38
Vendor Name Easter's True Value		<u>95.28</u>
Fareway	Teachers - Sandwiches	371.88
Vendor Name Fareway		<u>371.88</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Fine Services	District Pest Control - MAY 2026	200.00
Vendor Name Fine Services		200.00
Fox, Sabrina	Judge	150.00
Vendor Name Fox, Sabrina		150.00
Garratt-Callahan Company	Water Treatment Program-May 2026	558.58
Vendor Name Garratt-Callahan Company		558.58
Glenwood Community School District	May APEX (16 days) KK	5,917.92
Vendor Name Glenwood Community School District		5,917.92
Green Hills AEA	June SpEd Funds - property tax	7,867.40
Green Hills AEA	June SpEd Funds - state aid	20,215.40
Vendor Name Green Hills AEA		28,082.80
Hohanshelt, Chase	Judge	150.00
Vendor Name Hohanshelt, Chase		150.00
Iowa Department of Human Services	State Share Medicaid - May 2026	2,161.95
Vendor Name Iowa Department of Human Services		2,161.95
Johnson, Chris	JV/V Baseball Official Serv	190.00
Vendor Name Johnson, Chris		190.00
Jones, Rick	JV/V SB Official Serv	150.00
Vendor Name Jones, Rick		150.00
Lewis Central High School	Hawk 10 All Academic Banquet Meals	294.00
Vendor Name Lewis Central High School		294.00
Miller, Edward	DOT Physical for Ed Miller	86.00
Vendor Name Miller, Edward		86.00
PATERSON, BILL	JV/V Baseball Official Serv	190.00
Vendor Name PATERSON, BILL		190.00
Perkins, Josh	JV SB Official Serv	210.00
Vendor Name Perkins, Josh		210.00
Quadient Leasing	Postage	2,000.00
Vendor Name Quadient Leasing		2,000.00
RAPTOR Technologies LLC	Labels	195.00
Vendor Name RAPTOR Technologies LLC		195.00
Red Oak Community School District	Second Semester Open Enrollment Tuition	3,994.00
Red Oak Community School District	Second Semester Open Enrollment TLC 2025	192.65
Red Oak Community School District	Second Semester Open Enrollment PD 2025-	38.75

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Red Oak Community School District	Scnd Semester Open Enrollment EIC 2025-	42.22
Vendor Name Red Oak Community School District		<u>4,267.62</u>
RelayHub LLC	Medicaid Billing Service on May 11, 202	178.00
RelayHub LLC	Medicaid Billing Service on May 18, 2026	40.05
Vendor Name RelayHub LLC		<u>218.05</u>
Rieman Music, Inc.	Tuba All State Book	20.69
Rieman Music, Inc.	Tuba Repair	335.00
Vendor Name Rieman Music, Inc.		<u>355.69</u>
Rosse, Aaron	JV/V Baseball Official Serv	190.00
Vendor Name Rosse, Aaron		<u>190.00</u>
Southwest Iowa Herald	Minutes 05/27/2026	100.75
Southwest Iowa Herald	May 2026 Vendor Report	194.65
Vendor Name Southwest Iowa Herald		<u>295.40</u>
Stanton Community School	Second Semester OE Tuition 2025-26	7,988.00
Stanton Community School	Second Semester OE TLC 2025-26	385.28
Stanton Community School	Second Semester OE PD 2025-26	77.52
Stanton Community School	Second Semester OE EIC 2025-26	84.44
Vendor Name Stanton Community School		<u>8,535.24</u>
Street Smarts LLC	Driver's Education - Free	2,400.00
Vendor Name Street Smarts LLC		<u>2,400.00</u>
Techcycle Solutions LLC	Invoice 78357	99.00
Techcycle Solutions LLC	Invoice 78393	298.00
Vendor Name Techcycle Solutions LLC		<u>397.00</u>
Tholen, Mark	JV/V SB Official Serv	150.00
Vendor Name Tholen, Mark		<u>150.00</u>
Turney, Trent	9th Gr SB Official Serv	120.00
Vendor Name Turney, Trent		<u>120.00</u>
Villisca Community School	Second Semester Open Enrollment Tuition	3,994.00
Villisca Community School	Second Semester Open Enrollment TLC 2025	192.64
Villisca Community School	Second Semester Open Enrollment PD 2025-	38.76
Villisca Community School	Second Semester Open Enrollment Early In	42.22
Vendor Name Villisca Community School		<u>4,267.62</u>
Walker, Glovanni	Judge	150.00
Vendor Name Walker, Glovanni		<u>150.00</u>
Wallace, Zachary	JV/V Baseball Official Serv	190.00
Wallace, Zachary	JV/V Baseball Official Serv	190.00
Vendor Name Wallace, Zachary		<u>380.00</u>
WOOD, LOGAN	Bus Driver Physicals	64.50
Vendor Name WOOD, LOGAN		<u>64.50</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
WoodRiver Energy LLC	High School - Customer # 5871	495.60
WoodRiver Energy LLC	Garfield - Customer # 5871	286.68
Vendor Name WoodRiver Energy LLC		<hr/> 782.28
Zarbano, Jordan	JV SB Official Serv	210.00
Vendor Name Zarbano, Jordan		<hr/> 210.00
Fund Number 10		<hr/> 91,596.71

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21	ACTIVITY FUND
Darrah Custom Engraving and More	Softball Awards	125.44
Vendor Name Darrah Custom Engraving and More		<hr/> 125.44
Easter's True Value	Keys for the SB Pressbox	5.38
Vendor Name Easter's True Value		<hr/> 5.38
Game One	JH Shoulder Pads	1,482.05
Vendor Name Game One		<hr/> 1,482.05
Iowa FFA Association	Registration for FFA officers to attend	50.00
Vendor Name Iowa FFA Association		<hr/> 50.00
Master Card - CCSD	Culvers	301.74
Master Card - CCSD	Bennigans	347.32
Master Card - CCSD	Boss Hog	17.60
Master Card - CCSD	Hawaiian Grill	46.00
Master Card - CCSD	BEST Catering	18.00
Master Card - CCSD	Bennigans	487.13
Master Card - CCSD	Kwik Star	11.42
Master Card - CCSD	McAlisters	402.31
Master Card - CCSD	Caseys	156.21
Master Card - CCSD	Pancheros	484.80
Master Card - CCSD	Canes	284.53
Master Card - CCSD	Quik Trip	23.96
Master Card - CCSD	Jimmy Johns	310.63
Vendor Name Master Card - CCSD		<hr/> 2,891.65
On Deck Sports	SB Batting Cage (Booster Club will pay)	9,924.39
Vendor Name On Deck Sports		<hr/> 9,924.39
Fund Number 21		<hr/> 14,478.91

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 05/10/26-06/09/26	1,037.39
Vendor Name Access Systems Leasing		<hr/> 1,037.39
Mediacom Business	Enterprz - Leaf Charges - Lan 6/1/2026 -	450.00
Vendor Name Mediacom Business		<hr/> 450.00
Fund Number 33		<hr/> <hr/> 1,487.39

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk	5,108.06
Vendor Name Anderson Erickson Dairy Co		<u>5,108.06</u>
Farm Table Delivery,	Monthly Food/Supply	1,586.04
Vendor Name Farm Table Delivery,		<u>1,586.04</u>
Martin Bros.	Food Order	32,401.70
Martin Bros.	Supply Order	709.88
Vendor Name Martin Bros.		<u>33,111.58</u>
Pan O Gold Baking	Bread Order	665.60
Vendor Name Pan O Gold Baking		<u>665.60</u>
Fund Number 61		<u>40,471.28</u>