

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Elevator & Lifts	Chair Lift PM and Inspection	525.00
Vendor Name Access Elevator & Lifts		525.00
Akin Lumber Company	Building Repair/Paint Supplies	1,048.84
Akin Lumber Company	Paint/Building Supplies	4,676.69
Vendor Name Akin Lumber Company		5,725.53
Bruck, Jim	Baseball Official Services	190.00
Vendor Name Bruck, Jim		190.00
Burris, Bob	Baseball Official	180.00
Vendor Name Burris, Bob		180.00
CCSD - Activity Fund	State Hotel for FCCLA	375.42
Vendor Name CCSD - Activity Fund		375.42
Clarinda Correctional Facility	Water and Sewer	23.32
Vendor Name Clarinda Correctional Facility		23.32
Clarinda Heating & Cooling	Ball Valves	12.85
Clarinda Heating & Cooling	North Shed	478.95
Vendor Name Clarinda Heating & Cooling		491.80
Conover, Casey	JV/V SB Official Services	150.00
Vendor Name Conover, Casey		150.00
Crum, Anthony	Baseball Official	220.00
Vendor Name Crum, Anthony		220.00
DEGASE, MATT	Softball Official Services	180.00
Vendor Name DEGASE, MATT		180.00
Easter's True Value	Paint Supplies	102.02
Vendor Name Easter's True Value		102.02
Gacke, Adam	Baseball Official Services	190.00
Vendor Name Gacke, Adam		190.00
Green Giant Lawn Care, LLC	Mower Blades	211.02
Vendor Name Green Giant Lawn Care, LLC		211.02
Hamilton, Ian	Baseball Official Services	190.00
Vendor Name Hamilton, Ian		190.00
JB Parts & Supply	Equipment Repair Parts	89.43
Vendor Name JB Parts & Supply		89.43
John Deere Financial	Oil/Trimmer String	52.01
Vendor Name John Deere Financial		52.01
Johnson, Chris	JV/V Baseball Official Serv	190.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Johnson, Chris		190.00
Johnson, Noah	JV/V SB Official Services	150.00
Johnson, Noah	Softball Official Services	150.00
Vendor Name Johnson, Noah		300.00
Jostens	Cooper Owens - Diploma	18.60
Vendor Name Jostens		18.60
Master Card - CCSD	Monterrey Express - IASBO Leadership Cla	20.30
Master Card - CCSD	Agriland - Fuel - IASBO Leadership Class	63.00
Master Card - CCSD	Gateway Hotel - IASBO Leadership Class	166.88
Vendor Name Master Card - CCSD		250.18
McGruder, Jason	Baseball Official Services	190.00
Vendor Name McGruder, Jason		190.00
Metzger, Chad	Baseball Official Services	190.00
Vendor Name Metzger, Chad		190.00
MidAmerican Energy	Electric Usage - High School	3,930.03
MidAmerican Energy	Electric Usage - Athletic Field	26.46
MidAmerican Energy	Electric Usage - Garfield	5,069.91
MidAmerican Energy	Electric Usage - McKinley	310.48
MidAmerican Energy	Electric Usage - Academy	273.32
MidAmerican Energy	Electric Usage - Annex	20.15
Vendor Name MidAmerican Energy		9,630.35
Nicklaus, Troy	Softball Official Services	150.00
Vendor Name Nicklaus, Troy		150.00
Nutrien Ag Solutions Inc	Lawn Chemical	1,496.10
Vendor Name Nutrien Ag Solutions Inc		1,496.10
Pace, Richard	Softball Official Services	150.00
Vendor Name Pace, Richard		150.00
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		125.00
PATTERSON, BILL	V Baseball Official Serv	190.00
PATTERSON, BILL	Baseball Official Services	190.00
Vendor Name PATTERSON, BILL		380.00
PRIVIA, JEFF	Mileage-South Page 6/11, 6/15, 6/17, 6/2	110.15
Vendor Name PRIVIA, JEFF		110.15
Reiss, Charlie	Baseball Official Services	190.00
Vendor Name Reiss, Charlie		190.00
S & S Appliance	Vacuum	509.88
Vendor Name S & S Appliance		509.88

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Southwest Iowa Herald	Minutes 06/10/2026	108.97
Vendor Name Southwest Iowa Herald		<u>108.97</u>
Turney, Trent	Softball Official Services	120.00
Vendor Name Turney, Trent		<u>120.00</u>
US Cellular	Hot Spots	146.16
Vendor Name US Cellular		<u>146.16</u>
Wallace, Zachary	Baseball Official	205.00
Vendor Name Wallace, Zachary		<u>205.00</u>
Wallin Plumbing & Heating, Inc.	Diagnose HS RTU	200.00
Wallin Plumbing & Heating, Inc.	Cap off Boiler Lines-K6 Electrical Proje	1,178.10
Vendor Name Wallin Plumbing & Heating, Inc.		<u>1,378.10</u>
Weinrich, Jon	V Baseball Official Serv	125.00
Weinrich, Jon	JV/V Baseball Official Serv	190.00
Weinrich, Jon	Baseball Official Services	190.00
Vendor Name Weinrich, Jon		<u>505.00</u>
Williams, Shawn	Softball Official Services	150.00
Vendor Name Williams, Shawn		<u>150.00</u>
Wyman, Josh	9th Gr Baseball Official Serv	120.00
Vendor Name Wyman, Josh		<u>120.00</u>
Fund Number 10		<u>25,509.04</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Creston High School	Boys Wrestling Tournament	150.00
Creston High School	Creston Softball Toueny	130.00
Vendor Name Creston High School		<hr/> 280.00
Master Card - CCSD	McDonald's - Meal for FFA Nodaway Museu	32.46
Master Card - CCSD	Meals - State Girls Golf	293.49
Master Card - CCSD	Hotel - State Girls Golf	644.87
Master Card - CCSD	McCalisters	329.19
Master Card - CCSD	Jethro's BBQ - Boys State Golf	164.04
Master Card - CCSD	McDonald's - Boys State Golf	38.03
Master Card - CCSD	Jimmy Johns' Boys State Golf	99.21
Master Card - CCSD	Hampton Inn - Rooms Boys State Golf	920.64
Master Card - CCSD	Quik Trip	39.59
Master Card - CCSD	Hyper Bar	43.47
Master Card - CCSD	Hotels State Track	1,709.12
Master Card - CCSD	Hotels State Track	1,709.12
Master Card - CCSD	Freddys Meals State Golf	30.23
Master Card - CCSD	Olive Garden - Boys State Golf	229.12
Vendor Name Master Card - CCSD		<hr/> 6,282.58
St Louis Cardinals LLC	Baseball Tickets St. Louis	18,900.00
Vendor Name St Louis Cardinals LLC		<hr/> 18,900.00
Fund Number 21		<hr/> 25,462.58

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Maryville Glass & Lock, Inc.	Cloud Based Door Access System	7,666.00
Maryville Glass & Lock, Inc.	CTE Building & Maint. Building Locks/Lev	1,815.56
Vendor Name Maryville Glass & Lock, Inc.		<hr/> 9,481.56
Fund Number 33		<hr/> 9,481.56

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 36	
Electronic Sound Inc	PHYSICAL PLANT & EQUIPMENT LVY	
	Auditorium Replacement Amp	1,680.00
Vendor Name Electronic Sound Inc		<u>1,680.00</u>
Fund Number 36		<u>1,680.00</u>

Vendor Name	Invoice Detail	Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61	NUTRITION FUND	
Fareway	Hamburger buns		31.73
Vendor Name Fareway			<hr/> 31.73
Martin Bros.	Supply order		66.50
Martin Bros.	Food Order		5,209.17
Vendor Name Martin Bros.			<hr/> 5,275.67
Fund Number 61			<hr/> 5,307.40