

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	207.76
Agriland FS Inc.	Gasoline for Fleet Agriland	2,274.58
Agriland FS Inc.	SP Ed Bus 2 Gasoline	112.33
Agriland FS Inc.	SP Ed Red Burb Gasoline	224.46
Agriland FS Inc.	SP Ed Malibu Gasoline	330.78
Agriland FS Inc.	SP Ed Bus 2 Gasoline	112.34
Vendor Name Agriland FS Inc.		<u>3,262.25</u>
Ahlers & Cooney, P.C.	Professional Services - Jan 2026	410.50
Vendor Name Ahlers & Cooney, P.C.		<u>410.50</u>
Akin Lumber Company	Supplies	312.20
Akin Lumber Company	Credit>Returns	(45.98)
Akin Lumber Company	Building Supplies	207.93
Vendor Name Akin Lumber Company		<u>474.15</u>
Alliant Energy	Natural Gas-Central Office	1,252.74
Alliant Energy	Natural Gas - Academy	1,508.42
Alliant Energy	Natural Gas-Ag Shop	2,040.51
Vendor Name Alliant Energy		<u>4,801.67</u>
Amazon Capital Services	Office Supplies - Grad Paper	63.64
Amazon Capital Services	Carpentry Class Tools	341.18
Amazon Capital Services	Credit-Lighter Return	(29.50)
Amazon Capital Services	Credit-Lighter Return	(59.00)
Amazon Capital Services	Light Bulb Replacement/Theatre Lights	704.83
Vendor Name Amazon Capital Services		<u>1,021.15</u>
Bluum of Minnesota LLC	Invoice 399968	44.98
Bluum of Minnesota LLC	SmartBoard Pens	54.98
Vendor Name Bluum of Minnesota LLC		<u>99.96</u>
Brown's Repair & Supply, Inc.	Labor	5,735.00
Brown's Repair & Supply, Inc.	Lube	532.02
Brown's Repair & Supply, Inc.	Parts/Repair	4,539.87
Vendor Name Brown's Repair & Supply, Inc.		<u>10,806.89</u>
Circle C Signs	Back Drop for the School	1,050.00
Vendor Name Circle C Signs		<u>1,050.00</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	1,946.00
City of Clarinda	Water/Sewer - Garfield	2,328.50
Vendor Name City of Clarinda		<u>4,419.00</u>
CNH Capital	Replacement PTO Shaft Kubota Sweeper	954.56
Vendor Name CNH Capital		<u>954.56</u>
Council Bluffs CSD	Heartland-January-18 days - JH	7,436.16
Vendor Name Council Bluffs CSD		<u>7,436.16</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Davis, Bryan	Book	250.00
Vendor Name Davis, Bryan		<u>250.00</u>
DeBolt, Austin	Gate	25.00
Vendor Name DeBolt, Austin		<u>25.00</u>
Easter's True Value	Custodial Supplies	40.16
Vendor Name Easter's True Value		<u>40.16</u>
Fareway	Groceries	35.23
Fareway	Groceries	12.94
Fareway	Groceries	21.38
Fareway	Groceries - 6 Classes	140.37
Fareway	Groceries	199.02
Vendor Name Fareway		<u>408.94</u>
Fulk, Dale	DOT Physical-D Fulk	86.00
Vendor Name Fulk, Dale		<u>86.00</u>
Garratt-Callahan Company	Water Treatment Program-February 2026	558.58
Vendor Name Garratt-Callahan Company		<u>558.58</u>
Gateway Hotel	All State Hotels, 2 Rooms, 3 Nights Nov	1,243.20
Vendor Name Gateway Hotel		<u>1,243.20</u>
Glenwood Community School District	February APEX (19 days) KK	7,084.15
Vendor Name Glenwood Community School District		<u>7,084.15</u>
Green Hills AEA	March SpEd Funds - property tax	7,867.40
Green Hills AEA	March SpEd Funds - state aid	20,215.40
Vendor Name Green Hills AEA		<u>28,082.80</u>
Hill, Craig	Book	575.00
Vendor Name Hill, Craig		<u>575.00</u>
Hy-Vee Food Store	Cupcake Supplies	91.28
Hy-Vee Food Store	Groceries	20.25
Hy-Vee Food Store	Class Groceries	54.28
Vendor Name Hy-Vee Food Store		<u>165.81</u>
IHSMA	Solo/Ensemble Vocal Reg	210.00
IHSMA	IHSMA Solo/Ensemble Registrations	330.00
Vendor Name IHSMA		<u>540.00</u>
Imagine Learning	2 (6-12) Licenses for Edgenuity	750.00
Vendor Name Imagine Learning		<u>750.00</u>
Iowa Assoc of School Boards	February ISFLC	350.00
Iowa Assoc of School Boards	ISFLC Conference - February Track 31	350.00
Iowa Assoc of School Boards	ISFLC Conference - February Track 31	350.00
Vendor Name Iowa Assoc of School Boards		<u>1,050.00</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Iowa Department of Human Services	State Share Medicaid - February 2026	2,294.20
Vendor Name Iowa Department of Human Services		<u>2,294.20</u>
JB Parts & Supply	Hydro Fluid	24.99
Vendor Name JB Parts & Supply		<u>24.99</u>
Johnson Tire & Service, Inc.	Tire Repair	51.36
Vendor Name Johnson Tire & Service, Inc.		<u>51.36</u>
JW Pepper	Small Ensemble Books	77.91
JW Pepper	Spring Music & Solo Books	185.45
JW Pepper	Shipping	29.98
Vendor Name JW Pepper		<u>293.34</u>
Kendall Hunt Publishing	2nd-5th Unit 3 Manuals	406.00
Vendor Name Kendall Hunt Publishing		<u>406.00</u>
Kendall, Katie	Track Wrestling	405.00
Vendor Name Kendall, Katie		<u>405.00</u>
Lied Center	28E Agreement - Ball Fields/Tennis Court	1,000.00
Lied Center	Paint for Baseball & Softball Fields	500.00
Vendor Name Lied Center		<u>1,500.00</u>
Mackey, Christine	Track Wrestling	130.00
Vendor Name Mackey, Christine		<u>130.00</u>
Master Card - CCSD	Badger Body-Truck Liftgate Replmnt Cyl	589.00
Master Card - CCSD	5-6 ICDA Mbr Reg Fee	64.00
Master Card - CCSD	7-8 ICDA Mbr Reg Fee	64.00
Master Card - CCSD	DoubleTree Cedar Rapids - Iowa Science o	191.42
Master Card - CCSD	DoubleTree Cedar Rapids - Iowa Science o	574.26
Master Card - CCSD	DoubleTree Cedar Rapids - Iowa Science o	382.84
Vendor Name Master Card - CCSD		<u>1,865.52</u>
Miller Oil	Diesel Fuel for Fleet & Maint	1,885.42
Vendor Name Miller Oil		<u>1,885.42</u>
Music & Arts	Lyons Soprano Recorder-Red	43.05
Music & Arts	Lyons Soprano Recorder-Pink	60.27
Music & Arts	Lyons Soprano Recorder-Blue	111.93
Music & Arts	Lyons Soprano Recorder-Green	11.48
Music & Arts	Lyons Soprano Recorder-Purple	45.92
Music & Arts	Lyons Soprano Recorder-Orange	8.61
Vendor Name Music & Arts		<u>281.26</u>
Nellis, Lisa	Reimbursement - CPR Class - Per Headsta	23.00
Vendor Name Nellis, Lisa		<u>23.00</u>
OpenEd Inc.	Inv #13045- March	38,642.50
Vendor Name OpenEd Inc.		<u>38,642.50</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Rayner & Rinn Scott	New Addition Trophy Case	1,725.25
Vendor Name Rayner & Rinn Scott		<u>1,725.25</u>
RelayHub LLC	Medicaid Billing Service on Feb 2, 9,	229.55
Vendor Name RelayHub LLC		<u>229.55</u>
Rieman Music, Inc.	Sanitizing Spray Bottles	11.50
Rieman Music, Inc.	Alto Saxophone Ligature	15.98
Rieman Music, Inc.	Clarinet Reeds - Elementary Supply	111.98
Vendor Name Rieman Music, Inc.		<u>139.46</u>
Southwest Iowa Herald	Board Legals - Food Serv Proposal-The Da	19.80
Southwest Iowa Herald	Board Legals - Minutes 02/25/2026	103.50
Vendor Name Southwest Iowa Herald		<u>123.30</u>
Techcycle Solutions LLC	Invoice 76519	179.00
Techcycle Solutions LLC	Invoice 76513	489.00
Vendor Name Techcycle Solutions LLC		<u>668.00</u>
Wallin Plumbing & Heating, Inc.	Heat Pump Replacement K6 East Lower Hall	9,705.16
Vendor Name Wallin Plumbing & Heating, Inc.		<u>9,705.16</u>
WoodRiver Energy LLC	High School - Customer # 5871	8,582.99
WoodRiver Energy LLC	Garfield - Customer # 5871	5,964.38
Vendor Name WoodRiver Energy LLC		<u>14,547.37</u>
Fund Number 10		<u>150,536.61</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	PBIS Third Quarter Activity Items	66.42
Amazon Capital Services	Credit-Costume Return	(47.99)
Vendor Name Amazon Capital Services		<u>18.43</u>
Bakes, Layni	FFA Week Open House-Pies	192.00
Vendor Name Bakes, Layni		<u>192.00</u>
Ballard CSD	Girls Wrestling Tourney	115.00
Vendor Name Ballard CSD		<u>115.00</u>
Circle C Signs	Strawberry Sales Trophies	30.00
Vendor Name Circle C Signs		<u>30.00</u>
Clarinda Heating & Cooling	PVC Pipe Connectors	6.00
Vendor Name Clarinda Heating & Cooling		<u>6.00</u>
Florida Fruit Association	Florida Fruit Assoc.- FCCLA Strawberries	5,289.00
Vendor Name Florida Fruit Association		<u>5,289.00</u>
Game One	Track Warm Ups B/G	1,191.22
Game One	Football Unis	30,075.00
Game One	VB Jersey - AW	76.00
Vendor Name Game One		<u>31,342.22</u>
Girres, Chris	Assigning Fee Football/Basketball	650.00
Vendor Name Girres, Chris		<u>650.00</u>
Iowa FCCLA	FCCLA State Conference Registration	1,440.00
Vendor Name Iowa FCCLA		<u>1,440.00</u>
Iowa HS Speech Association	9th Gr IE State Entry Fees	52.00
Iowa HS Speech Association	10-12 Gr IE State Speech Entry Fees	52.00
Vendor Name Iowa HS Speech Association		<u>104.00</u>
JW Pepper	Show Choir 2026 Music Order	161.56
Vendor Name JW Pepper		<u>161.56</u>
Master Card - CCSD	Casey's-Senior FFA Mbrs Fruit Sales Ince	74.82
Master Card - CCSD	Hilton Garden Inn-2 Rooms, 1 Night, All	179.20
Master Card - CCSD	Apple Bees/El Patio-Meals	148.85
Master Card - CCSD	HyVee-FFA Open House/FFA Week Activities	183.25
Vendor Name Master Card - CCSD		<u>586.12</u>
National FFA Organization	FFA Banquet Order #2	315.00
National FFA Organization	Brokaw FFA Banquet Order-Awards/Decorati	1,524.60
Vendor Name National FFA Organization		<u>1,839.60</u>
Fund Number 21		<u>41,773.93</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Electronic Sound Inc	TCU Cloud Annual Subscription	5,250.00
Vendor Name Electronic Sound Inc		<u>5,250.00</u>
Farmers Mutual Telephone Co.	Fiber Network Mar 2026	284.98
Vendor Name Farmers Mutual Telephone Co.		<u>284.98</u>
Mediacom Business	Enterprz - Leaf Charges - Ian 3/1/2026 -	450.00
Vendor Name Mediacom Business		<u>450.00</u>
Fund Number 33		<u>5,984.98</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	
Anderson Erickson Dairy Co	Monthly Milk Order	7,582.30
Vendor Name Anderson Erickson Dairy Co		<u>7,582.30</u>
Hy-Vee Food Store	Monthly Food/Supply-Ripple Milk	37.74
Vendor Name Hy-Vee Food Store		<u>37.74</u>
Martin Bros.	Monthly Food Order	47,676.60
Martin Bros.	Monthly Supply Order	3,637.15
Vendor Name Martin Bros.		<u>51,313.75</u>
Pan O Gold Baking	Monthly Bread	1,074.60
Vendor Name Pan O Gold Baking		<u>1,074.60</u>
Fund Number 61		<u>60,008.39</u>