

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Abraham Lincoln High School Band Boosters	Bluffs Jazz Registration	350.00
Vendor Name Abraham Lincoln High School Band Boosters		<u>350.00</u>
Access Systems Leasing	Staples-HS Site, Staff Room	129.14
Vendor Name Access Systems Leasing		<u>129.14</u>
Akin Lumber Company	New Addition Trophy Case-Parts	20.48
Akin Lumber Company	Lumber for Adirondack Chairs for Resale-	23.18
Akin Lumber Company	General Building Repair Supplies	504.63
Akin Lumber Company	Maint Building- Supplies	71.06
Akin Lumber Company	New Addition Trophy Case	101.98
Vendor Name Akin Lumber Company		<u>721.33</u>
Albireo Energy LLC	March 2026 Billing	12,320.28
Vendor Name Albireo Energy LLC		<u>12,320.28</u>
Amazon Capital Services	KJ Classroom Order	99.27
Amazon Capital Services	HB Classroom Order	99.75
Amazon Capital Services	Order # 112-3719067-2476253	554.20
Amazon Capital Services	Order # 112-3460705-4575438	207.00
Amazon Capital Services	CH Classroom Order	99.29
Amazon Capital Services	EK Classroom Order	97.34
Amazon Capital Services	KR Classroom Order	99.54
Amazon Capital Services	TW Classroom Order	98.71
Amazon Capital Services	KR, Music, Classroom Order	83.29
Amazon Capital Services	MJ Classroom Order	98.86
Amazon Capital Services	NV Classroom Order	98.75
Amazon Capital Services	DL Classroom Order	99.06
Amazon Capital Services	AB Classroom Order	98.15
Amazon Capital Services	AJ Classroom Order	96.97
Amazon Capital Services	Merriam-Webster Dictionaries & Thesaurus	126.06
Amazon Capital Services	AM Classroom Order	97.73
Amazon Capital Services	KM Classroom Order	99.24
Amazon Capital Services	JS Classroom Order	97.15
Amazon Capital Services	JH Ind Tech Supplies	173.75
Amazon Capital Services	DA Classroom Order	98.25
Amazon Capital Services	CE Classroom Order	96.08
Amazon Capital Services	AR Classroom Order	99.42
Amazon Capital Services	Office Supplies	46.20
Amazon Capital Services	MW Classroom Order	93.94
Amazon Capital Services	BK Classroom Order	98.85
Amazon Capital Services	Pillow Stuffing	58.00
Amazon Capital Services	JH Classroom Order	96.98
Amazon Capital Services	MS Classroom Order	99.30
Amazon Capital Services	Supplies	142.10
Vendor Name Amazon Capital Services		<u>3,453.23</u>
Apple Computer Inc	iPad 11th Gen	90,720.00
Apple Computer Inc	Brenthaven Edge 360 Case (10 pack)	3,145.50
Apple Computer Inc	Logitech Rugged Combo 4 Case	21,990.00
Apple Computer Inc	iMac	35,622.00
Apple Computer Inc	Wired Keyboards	1,079.10
Apple Computer Inc	Wired Mouse	359.10
Apple Computer Inc	M5 MacBook Air	6,895.00

03/25/2026 08:44 AM

March 25, 2026 Board Report

User ID: SCHMTAR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Apple Computer Inc	M5 MacBook Air	53,845.00
Apple Computer Inc	M5 MacBook Pro	1,599.00
Vendor Name Apple Computer Inc		<u>215,254.70</u>
BABCOCK, LINDA	CLSD Grant - Mileage to and from Omaha A	41.75
BABCOCK, LINDA	CLSD Grant - Mileage to and from Omaha A	68.13
Vendor Name BABCOCK, LINDA		<u>109.88</u>
Clarinda Heating & Cooling	Building Repair Supplies & Boiler for CT	23,653.55
Vendor Name Clarinda Heating & Cooling		<u>23,653.55</u>
Commercial Farm Industrial Tire Services Inc	Service Call/Labor-Malibu #24 Tire Repai	188.50
Vendor Name Commercial Farm Industrial Tire Services Inc		<u>188.50</u>
Dept of Education	Inspection for 2 Buses/Fleet Vehicles 24	100.00
Vendor Name Dept of Education		<u>100.00</u>
Easter's True Value	Building Maint Supplies	85.82
Vendor Name Easter's True Value		<u>85.82</u>
Eberly, Cassandra	lyft to Conference	68.16
Eberly, Cassandra	lyft from Airport	67.83
Vendor Name Eberly, Cassandra		<u>135.99</u>
Electronic Sound Inc	Invoice 14495	1,015.75
Vendor Name Electronic Sound Inc		<u>1,015.75</u>
Fareway	Cupcake Ingredients	12.61
Fareway	Cupcake Ingredients	12.14
Fareway	Food Science Lab Supplies	116.96
Fareway	Cupcake Ingredients/Selling	26.31
Fareway	Cupcake Ingredients/Selling	54.20
Vendor Name Fareway		<u>222.22</u>
Federal Express	Softball Uniform Cleaning	46.94
Vendor Name Federal Express		<u>46.94</u>
Fine Services	District Pest Control - Feb.	200.00
Vendor Name Fine Services		<u>200.00</u>
Hy-Vee Food Store	Baking Supplies	20.07
Hy-Vee Food Store	Culinary & Cultural Foods, & Food & Nutr	196.17
Hy-Vee Food Store	Items for Teacher Recruitment at NWMSU	23.36
Hy-Vee Food Store	Groceries	97.19
Hy-Vee Food Store	Lab Supplies	15.45
Vendor Name Hy-Vee Food Store		<u>352.24</u>
Instrumentalist Awards	John Phillip Sousa Award	75.00
Instrumentalist Awards	Shipping	18.00
Vendor Name Instrumentalist Awards		<u>93.00</u>
ISFIS Inc.	Background Checks - New Staff - Feb 2026	28.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name ISFIS Inc.		28.50
JB Parts & Supply	Light Bulb	8.98
Vendor Name JB Parts & Supply		8.98
JONES, KELLY	CLSD Grant - Mileage to and from Omaha A	109.88
Vendor Name JONES, KELLY		109.88
Jostens	Academic Letters	725.00
Jostens	Shipping	36.25
Jostens	Star Pins	15.00
Jostens	BAND Pins	15.00
Jostens	Bars	15.00
Jostens	JAZZ Pins	15.00
Jostens	Shipping	10.95
Vendor Name Jostens		832.20
JW Pepper	Spring Music Purchase	407.24
JW Pepper	IHSMA Judges Scores	105.00
JW Pepper	Shipping	19.99
JW Pepper	5-6 Spring Music	186.94
Vendor Name JW Pepper		719.17
Master Card - CCSD	Johnny's Hall of Fame- Meal- Mr. Privia,	19.37
Master Card - CCSD	Menards- Maint Toilet & Sink	270.96
Master Card - CCSD	Payless Lighting- Stadium Bulb	73.99
Master Card - CCSD	USFCR - SAM registration	1,797.00
Master Card - CCSD	Walmart-Gen Supplies	60.81
Master Card - CCSD	LE NAESP Annual Membership	259.00
Master Card - CCSD	Lane Walker Books- Books/Workbooks for T	328.27
Master Card - CCSD	Coterie- Dinner on March 10	310.26
Master Card - CCSD	Oceana- Dinner on March 11	268.32
Master Card - CCSD	Deanie's- Dinner on March 12	359.97
Master Card - CCSD	Emeril- Lunch on March 13	218.22
Master Card - CCSD	OMA Parking, Car 1, while at Plain Talk	60.00
Master Card - CCSD	OMA Parking, Car 2, while at Plain Talk	60.00
Master Card - CCSD	SW Airlines- JHil Checked Bag	35.00
Master Card - CCSD	SW Airlines- JHil Checked Bag	35.00
Master Card - CCSD	Hilton Hotel Room for Plain Talk Confere	897.30
Master Card - CCSD	Hilton Hotel Room for Plain Talk Confere	897.30
Master Card - CCSD	Hilton Hotel Room for Plain Talk Confere	897.30
Master Card - CCSD	Hilton Hotel Room for Plain Talk Confere	897.30
Vendor Name Master Card - CCSD		7,745.37
MidAmerican Energy	Electric Usage - Annex	331.61
MidAmerican Energy	Electric Usage - McKinley	458.52
MidAmerican Energy	Electric Usage - Academy	236.88
MidAmerican Energy	Electric Usage - High School	4,213.10
MidAmerican Energy	Electric Usage - Athletic Field	29.30
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,797.38
Vendor Name MidAmerican Energy		10,066.79
NU Motion	Standard Upper Frame Med Pacer	848.00
NU Motion	Standard Base w/o Odometer	520.00
NU Motion	Small Handlebars	188.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
NU Motion	Small Hip Positioner with Handholds	400.00
Vendor Name NU Motion		<u>1,956.00</u>
Page County Post	Agriland Promo-Advertising/Publishing	98.00
Vendor Name Page County Post		<u>98.00</u>
PRIVIA, JEFF	Mileage-South Page 3/2, 4, 9, 11, 18, 23	107.68
PRIVIA, JEFF	Mileage- Supt Meeting-Shenandoah 3/12/2	27.25
PRIVIA, JEFF	Mileage-Athletic Union-Des Moines 3/13/2	161.13
Vendor Name PRIVIA, JEFF		<u>296.06</u>
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #2	55.00
Snyder's Auto Body, Inc.	Vehicle Repair Parts Mud Flaps Bus #2	67.85
Vendor Name Snyder's Auto Body, Inc.		<u>122.85</u>
Southwest Iowa Herald	Minutes 03/11/2026	122.68
Southwest Iowa Herald	Feb 2026 Vendor Report	157.64
Vendor Name Southwest Iowa Herald		<u>280.32</u>
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	106.20
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		<u>1,876.20</u>
STRICKLAND, MACY	lyft- Ride from Aiirport to Hotel	52.07
STRICKLAND, MACY	lyft- Ride from Hotel to Airport	85.04
Vendor Name STRICKLAND, MACY		<u>137.11</u>
Techcycle Solutions LLC	Invoice 76847	99.00
Vendor Name Techcycle Solutions LLC		<u>99.00</u>
US Cellular	Hot Spots 3/2-4/1/2026	186.16
Vendor Name US Cellular		<u>186.16</u>
Fund Number 10		<u>282,995.16</u>

Vendor Name	Invoice Detail Description	Invoice Amount	Detail Amount
Checking Account ID 4	Fund Number 21		ACTIVITY FUND
Amazon Capital Services	HS Baseball Pants	418.54	
Amazon Capital Services	Golf Rules Sheet	128.90	
Amazon Capital Services	Tennis Tape for Floor	28.02	
Amazon Capital Services	Cake Decorating Contest Supplies	53.80	
Vendor Name Amazon Capital Services		<u>629.26</u>	
Circle C Signs	B Wrestling Awards	81.00	
Vendor Name Circle C Signs		<u>81.00</u>	
Dannco	Tees (Baseball)	539.70	
Dannco	Baseballs	950.00	
Dannco	Catchers Gear (Baseball)	350.00	
Dannco	Softball Balls	831.60	
Dannco	Shipping (Baseball/Softball)	75.00	
Vendor Name Dannco		<u>2,746.30</u>	
Easter's True Value	FFA Greenhouse Potting Soil	27.96	
Vendor Name Easter's True Value		<u>27.96</u>	
Game One	Track Unis	1,189.68	
Game One	JB Baseball Jersey Replacement	131.00	
Vendor Name Game One		<u>1,320.68</u>	
Hy-Vee Food Store	Strawberry Cake Supplies for Eiler Place	12.62	
Vendor Name Hy-Vee Food Store		<u>12.62</u>	
Iowa HS Speech Association	IE All State Entry Fee	13.00	
Vendor Name Iowa HS Speech Association		<u>13.00</u>	
Iowa Wrestling Coaches & Officials Assoc,	Wrestling Plaque Girls	39.00	
Vendor Name Iowa Wrestling Coaches & Officials Assoc,		<u>39.00</u>	
Master Card - CCSD	G-IATC Track Meet-Ames	241.75	
Master Card - CCSD	B-IATC Track Meet-Ames	241.75	
Master Card - CCSD	B-IATC Track Meet Add't	27.75	
Master Card - CCSD	G-IATC Track Meet Add't	27.75	
Master Card - CCSD	Blazer	90.10	
Vendor Name Master Card - CCSD		<u>629.10</u>	
National FFA Organization	Degree Chains for Iowa FFA Degree Recipi	121.00	
National FFA Organization	FFA Banquet Order #2	46.00	
Vendor Name National FFA Organization		<u>167.00</u>	
Northwest Missouri State University	B NWMSU Meet	420.00	
Northwest Missouri State University	G NWMSU Meet	420.00	
Vendor Name Northwest Missouri State University		<u>840.00</u>	
Plowman, Olivia	Spring Dance DJ	300.00	
Vendor Name Plowman, Olivia		<u>300.00</u>	

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Trophies Plus	HS Boys Track Plaque	33.19
Trophies Plus	Medals-B/G Golf	127.03
Trophies Plus	Awards-B Track	784.08
Trophies Plus	Awards-G Track	784.08
Vendor Name Trophies Plus		<hr/> 1,728.38
Fund Number 21		<hr/> 8,534.30

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
SU Insurance Company	Quarter 4- Invoice #SW4459-4 FY26	<u>37,248.50</u>
Vendor Name SU Insurance Company		<u>37,248.50</u>
Fund Number 22		<u>37,248.50</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 03/10/26-04/09/26	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
JAMF Software LLC	JAMF iOS Devices	14,900.00
JAMF Software LLC	JAMF MacOC Devices	4,945.00
JAMF Software LLC	JAMF tvOS Devices	120.00
Vendor Name JAMF Software LLC		<u>19,965.00</u>
Fund Number 33		<u>21,002.39</u>

Vendor Name

Invoice Detail Description

Invoice Detail
Amount

Checking Account ID 5

Fund Number 61 NUTRITION FUND

Fareway

Monthly Gluten Free Food/Supplies

106.65

Vendor Name Fareway

106.65

Fund Number 61

106.65