Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples-HS Site	63.67
Access Systems Leasing	Staples - CO	117.47
Vendor Name Access Systems Leasing		181.14
Agriland FS Inc.	SP Ed Red Burb Gasoline	376.76
Agriland FS Inc.	SP Ed Malibu Gasoline	255.75
Agriland FS Inc.	SP Ed Bus 2 Gasoline	143.49
Agriland FS Inc.	Maintenance Fuel Agriland	125.24
Agriland FS Inc.	Gasoline for Fleet Agriland	2,934.73
Agriland FS Inc.	SP Ed Bus 2 Gasoline	143.49
Vendor Name Agriland FS Inc.		3,979.46
Ahlers & Cooney, P.C.	Board Legals	328.50
Vendor Name Ahlers & Cooney, P.C.		328.50
Akin Lumber Company	Plumbing and Building repair supplies	461.36
Akin Lumber Company	Wood	489.80
Akin Lumber Company	Paint for homecare	129.96
Akin Lumber Company	Mud	31.99
Vendor Name Akin Lumber Company		1,113.11
Alliant Energy	Natural Gas-Central Office	45.34
Alliant Energy	Natural Gas - Academy	121.46
Alliant Energy	Natural Gas-Ag Shop	146.75
Vendor Name Alliant Energy		313.55
Amazon Capital Services	Order 112-7566566-4136208	100.00
Amazon Capital Services	Order 112-4239874-8473000	220.49
Amazon Capital Services	Order 112-1571681-1785820	51.38
Amazon Capital Services	Order 112-0007616-3387416	68.98
Amazon Capital Services	School nurse supply	71.95
Amazon Capital Services	First Aid Kits for Fleet Vehicles	237.72
Amazon Capital Services	Handheld Paper Cutter	17.80
Amazon Capital Services	Paper Clips/Large Rubber Bands	22.84
Amazon Capital Services	1 School, 1 Book copies for PK,JK/K,1st	810.99
Amazon Capital Services	Towels, Stamp	50.27
Amazon Capital Services	Compatible Barcode Laaels	29.90
Amazon Capital Services	Selore USB for Docking Station	89.38
Amazon Capital Services	LED Emergency light driver 10pk	728.99
Amazon Capital Services	Craft Materials	63.43
Amazon Capital Services	JH Industrial Tech	273.81
Amazon Capital Services	2nd Science/STEM Materials	64.02
Vendor Name Amazon Capital Services		2,901.95
Bluum of Minnesota LLC	SmartBoard Pens	83.47
Vendor Name Bluum of Minnesota LLC		83.47
Brown's Repair & Supply, Inc.	Brown's Service Labor	2,555.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	451.94
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	4,041.32
Brown's Repair & Supply, Inc.	Brown's Service Front Tires Bus 3	851.86
Vendor Name Brown's Repair & Supply, Inc.		7,900.12
Bulk Book Store	Vending machine books from Cardinal fund	1,589.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Bulk Book Store		1,589.00
City of Clarinda	Water/Sewer - Annex	32.60
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	927.00
City of Clarinda	Water/Sewer - High School	1,640.00
City of Clarinda	Water/Sewer - Garfield	3,119.00
Vendor Name City of Clarinda		5,777.60
Clark, Kerry	VB Scoreboard	200.00
Vendor Name Clark, Kerry		200.00
Council Bluffs CSD	Heartland - 26 days - JH	7,888.66
Vendor Name Council Bluffs CSD		7,888.66
Curriculum Associates LLC	i-Ready Assessment and Personalized Inst	3,500.00
Vendor Name Curriculum Associates LLC		3,500.00
Davis, Brian	Scoreboard	50.00
Vendor Name Davis, Brian		50.00
Dept of Education	Inspection for 16 Buses/Fleet Vehicles	800.00
Dept of Education	Inspection for #24 and #26	100.00
Vendor Name Dept of Education		900.00
Engstrand, Deitrich	Play Clock	275.00
Vendor Name Engstrand, Deitrich		275.00
Fareway	Fareway - Culinary Arts 1 truffle lab	26.01
Fareway	Groceries	4.98
Vendor Name Fareway		30.99
Flinn Scientific	Half Meter	26.76
Flinn Scientific	Shipping	25.20
Flinn Scientific	Shipping	65.33
Flinn Scientific	Flinn Van de Graaff Generator	252.00
Flinn Scientific	Bottle Narrow Mouth - Polypropyler	78.84
Flinn Scientific	Eletronic Balance	447.30
Vendor Name Flinn Scientific		895.43
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58
Glenwood Community School District	October APEX (22 days) KK	8,852.36
Vendor Name Glenwood Community School District		8,852.36
Green Giant Lawn Care, LLC	Mower Tire	81.14
Vendor Name Green Giant Lawn Care, LLC		81.14
Green Hills AEA	Unlimted Access to physical resources an	6,097.50
Green Hills AEA	Unlimited Access to Digital Resources	1,897.00
Green Hills AEA	Early Childhood Consultant	1,383.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Green Hills AEA	November SpEd Funds - property tax	7,867.40
Green Hills AEA	November SpEd Funds - state aid	20,215.40
Green Hills AEA	Literacy Consultant	691.50
Green Hills AEA	Math Consultant	691.50
Green Hills AEA	Science Consultant	691.50
Green Hills AEA	E-Rate	450.00
Green Hills AEA	Access to Statewide Dashboard	257.75
Green Hills AEA	School Based Interventionist (SBI)	11,483.75
Vendor Name Green Hills AEA		51,726.30
Hill, Craig	Scoreboard	125.00
Vendor Name Hill, Craig		125.00
Hy-Vee Food Store	HyVee- FCS groceries - baking.	151.68
Hy-Vee Food Store	HyVee- FCS groceries	36.33
Hy-Vee Food Store	Food Coloring for Volcano Lab	12.66
Vendor Name Hy-Vee Food Store		200.67
IHSMA	Director Meal	13.50
IHSMA	Student Registration for All State Honor	64.00
IHSMA	Director Only Ticket	30.00
Vendor Name IHSMA		107.50
Imagine Learning	5th grade curriculum	765.60
Vendor Name Imagine Learning		765.60
Iowa Department of Human Services	State Share Medicaid - October 2025	8,757.47
Vendor Name Iowa Department of Human Services		8,757.47
Iowa Western Community College	Driver Training IWCC Taylor Wissel	40.00
Vendor Name Iowa Western Community College		40.00
JB Parts & Supply	Slide Terminal	3.99
Vendor Name JB Parts & Supply		3.99
Johnson Tire & Service, Inc.	2 Tires for 2013 Red Suburban #24	382.10
Johnson Tire & Service, Inc.	Tire Repair on Mower	20.00
Vendor Name Johnson Tire & Service, Inc.		402.10
JW Pepper	Crazy Train for Pep Band	75.00
JW Pepper	Big Ballin' for Pep Band	65.00
JW Pepper	Shipping	19.99
JW Pepper	On a Catalonian Carol - Concert Band Mus	75.00
Vendor Name JW Pepper		234.99
Master Card - CCSD	Menard's - Garage Door for HS Building	2,089.99
Vendor Name Master Card - CCSD		2,089.99
MidAmerican Energy	Electric Usage - Annex	17.24
MidAmerican Energy	Electric Usage - McKinley	360.67
MidAmerican Energy	Electric Usage - Academy	390.00
MidAmerican Energy	Electric Usage - High School	5,537.91
MidAmerican Energy	Electric Usage - Athletic Field	28.88

Vendor Name	Invoice Detail Description	Invoice Detail Amount
MidAmerican Energy	Electric Usage - Garfield/Middle School	5,547.71
Vendor Name MidAmerican Energy		11,882.41
Miller Oil	Diesel Fuel for Fleet & Maint	2,784.95
Vendor Name Miller Oil		2,784.95
MOSER, Tracy	Libero	250.00
Vendor Name MOSER, Tracy		250.00
MOSER, Vince	Line Judge	225.00
Vendor Name MOSER, Vince		225.00
Muller, Heidi	Book	200.00
Vendor Name Muller, Heidi		200.00
Nolte, Cornman, Johnson PC	40% of audit fees - field work FY25	8,800.00
Vendor Name Nolte, Cornman, Johnson PC		8,800.00
Page County Landfill	Recycle Haul	125.00
Vendor Name Page County Landfill		125.00
Rahn, Nancy	Book	375.00
Vendor Name Rahn, Nancy		375.00
Snyder's Auto Body, Inc.	Vehicle Repair Labor Bus #1, #3	1,724.17
Snyder's Auto Body, Inc.	Vehicle Repair parts Bus #1, #3	1,839.73
Vendor Name Snyder's Auto Body, Inc.		3,563.90
Southwest Iowa Herald	Board Legals - 10/22 Minutes	104.18
Vendor Name Southwest Iowa Herald		104.18
Southwest Sanitation, Inc.	Band Day	150.00
Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	76.80
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Vendor Name Southwest Sanitation, Inc.		1,996.80
Southwest Valley Schools	Charter Bus - FFA Advisior	768.92
Vendor Name Southwest Valley Schools		768.92
Timberline Billing Service LLC	Medcaid Billing Service on 10-20 and 10	883.27
Vendor Name Timberline Billing Service LLC		883.27
Wallin Plumbing & Heating, Inc.	Scope sewer at K6	249.00
Vendor Name Wallin Plumbing & Heating, Inc.		249.00
West Music	Director's packet	9.00
West Music	Student packet	72.00
West Music	"Battle Hymn of the Republic"	16.50
West Music	Handling fee	8.95
Vendor Name West Music		106.45

Vendor Name	Invoice Detail Description	Invoice Detail Amount
WoodRiver Energy LLC	High School - Customer # 5871	561.22
WoodRiver Energy LLC	Garfield - Customer # 5871	209.04
Vendor Name WoodRiver Energy LLC		770.26
Fund Number 10		144,938.81

Checking Account ID 4 | Fund Number 21 | ACTIVITY FUND

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Akin Lumber Company	Covering Tarp	27.98
Akin Lumber Company	Paint tray kit	18.49
Akin Lumber Company	Paint mixer	5.29
Akin Lumber Company	2" Brush	1.79
Akin Lumber Company	1" Brush	4.17
Akin Lumber Company	2" Brush	5.37
Akin Lumber Company	1" Brush	1.39
Vendor Name Akin Lumber Company		64.48
BSN Sports	MS/JV FB Down maker.	248.59
Vendor Name BSN Sports		248.59
Circle C Signs	Awards	60.00
Vendor Name Circle C Signs		60.00
Clark Creations	Refreshments for November FFA meeting	60.00
Vendor Name Clark Creations		60.00
Easter's True Value	AA Bateries	13.49
Easter's True Value	paint supplies Theatre	83.68
Easter's True Value	Set building supplies	33.26
Vendor Name Easter's True Value		130.43
Fareway	Graham crackers	5.97
Fareway	Cookies	9.88
Fareway	Popcorn	2.49
Fareway	Popcorn seasoning	1.99
Fareway	Chips	15.54
Fareway	12 pack of pop	13.44
Fareway	Lolipop	3.98
Fareway	Can deposit	1.80
Vendor Name Fareway		55.09
FCCLA	FCCLA - National and State Dues - Yearly	569.00
Vendor Name FCCLA		569.00
Heartland Scenic Studio	Theatre Lighting show supplies	198.75
Vendor Name Heartland Scenic Studio		198.75
Hy-Vee Food Store	Snacks/drinks for FFA members attending	28.23
Hy-Vee Food Store	FCCLA Brownie Sundae Supplies for Canned	42.89
Vendor Name Hy-Vee Food Store		71.12
Iowa FFA Association	SW District Greenhand Fire-Up	80.00
Vendor Name Iowa FFA Association		80.00
Iowa Girls Coaches Association	Iowa Girls Coaches Association Dues	105.00
Vendor Name Iowa Girls Coaches Association		105.00
Master Card - CCSD	Defense Soap for Wrestling	184.87
Master Card - CCSD	Cobblestone - Hotels XC Fort Dodge	633.42
Vendor Name Master Card - CCSD		818.29

Vendor Name	Invoice Detail Description	Invoice Detail Amount
RMH Systems	Wrestling Scales Certifications	140.00
Vendor Name RMH Systems		140.00
Southwest Valley Schools	Charter Bus fee for FFA members to atten	2,114.53
Southwest Valley Schools	Orchard Tour for FFA members attending N	22.00
Vendor Name Southwest Valley Schools		2,136.53
West Central Valley FFA	Sky Zone and Pizza for FFA members atten	323.90
Vendor Name West Central Valley FFA		323.90
Fund Number 21		5,061.18

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
Nordland Insurance Agency	Remove portable	(2,611.00)
Nordland Insurance Agency	Cancellation of IM on addition	(11,066.00)
Nordland Insurance Agency	Increase of building limit 7/8 addition	11,792.00
Nordland Insurance Agency	Increase in workers comp	2,422.00
Vendor Name Nordland Insurance Agency		537.00
Storm Protection Fund	Storm Protection Fund FY26 - 7/8 Additio	1,969.00
Vendor Name Storm Protection Fund		1,969.00
Fund Number 22		2,506.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 10/10/25-11/09/25	1,037.39
Vendor Name Access Systems Leasing		1,037.39
ByteSpeed Computers	5 Year Verkada Licenses	104,920.00
Vendor Name ByteSpeed Computers		104,920.00
Camblin Mechanical, Inc.	Invoice 24-0004.18 - retainage	64,873.27
Vendor Name Camblin Mechanical, Inc.		64,873.27
CDW	Google Workspace for Education Plus	5,580.00
Vendor Name CDW		5,580.00
Demco	Nurse Office Furniture and Teacher Desk	4,088.87
Vendor Name Demco		4,088.87
Farmers Mutual Telephone Co.	Fiber Network Nov 2025	284.98
Vendor Name Farmers Mutual Telephone Co.		284.98
Master Card - CCSD	Retaining wall block	2,425.17
Vendor Name Master Card - CCSD		2,425.17
Mediacom Business	Enterprz - Leaf Charges - Lan 11/1/2025	450.00
Vendor Name Mediacom Business		450.00
Rogge General Contractors Inc.	Services - AIA Document G732-2019; Pay A	7,812.80
Vendor Name Rogge General Contractors Inc.		7,812.80
Systems Management & Balancing, Inc.	Testing and balancing services - pay app	784.00
Vendor Name Systems Management & Balancing, Inc.		784.00
Wiremann Electric	Document G732-2019; Pay App 18 - Retaina	56,955.10
Vendor Name Wiremann Electric		56,955.10
Fund Number 33		249,211.58

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		9,565.00
Fund Number 36		9,565.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	AE milk	8,539.30
Vendor Name Anderson Erickson Dairy Co		8,539.30
Farm Table Delivery,	Choose Iowa Pilot Grant	370.65
Vendor Name Farm Table Delivery,		370.65
Martin Bros.	monthly food order	36,794.34
Martin Bros.	monthly supply/admin cost	5,494.30
Martin Bros.	Popcorn for concession	382.70
Vendor Name Martin Bros.		42,671.34
Pan O Gold Baking	Bread	180.00
Pan O Gold Baking	Bread	1,403.65
Vendor Name Pan O Gold Baking		1,583.65
Fund Number 61		53,164.94