

10/21/2025 02:26 PM

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples-HS Site	67.89
Vendor Name Access Systems Leasing		67.89
Agriland FS Inc.	Gasoline for Fleet Agriland	2,603.36
Agriland FS Inc.	SP Ed Bus 2 Gasoline	112.97
Agriland FS Inc.	SP Ed Red Burb Gasoline	355.88
Agriland FS Inc.	SP Ed Malibu Gasoline	261.97
Agriland FS Inc.	SP Ed Bus 2 Gasoline	112.97
Agriland FS Inc.	Maintenance Fuel Agriland	524.91
Vendor Name Agriland FS Inc.		3,972.06
Akin Lumber Company	plywood and boards for bookshelves	194.96
Akin Lumber Company	Plywood and wood for nightstands	478.29
Akin Lumber Company	Plumbing and Building Repairs and Suppli	216.19
Akin Lumber Company	Paint for homecare 101 classes	345.92
Vendor Name Akin Lumber Company		1,235.36
Amazon Capital Services	Lab supplies	58.94
Amazon Capital Services	Nurse Supplies	274.07
Amazon Capital Services	changing table mat for SPED student	32.99
Amazon Capital Services	crayons for SPED student	33.35
Amazon Capital Services	toothbrushes for head start requirements	32.33
Amazon Capital Services	toothpaste for head start requirement	18.99
Amazon Capital Services	lights for auditorium	646.40
Amazon Capital Services	Bracelets	55.18
Amazon Capital Services	SUPPLIES FOR CARPENTRY CLASS	414.43
Amazon Capital Services	Ind Arts Supplies	248.93
Amazon Capital Services	Cupcake Supplies	106.88
Amazon Capital Services	Seat for walker	92.47
Amazon Capital Services	Order # 111-1874966-0117042	2,645.30
Amazon Capital Services	24 count softscape 15 inch round floor c	259.29
Amazon Capital Services	bouncyband wiggle wobblr chair feet	137.20
Amazon Capital Services	Lettering and Trash Bags for Buses and F	44.98
Amazon Capital Services	Credit for Power Wash Error	(30.00)
Amazon Capital Services	Binder dividers, folders, and calendar r	81.11
Amazon Capital Services	Plastic Silverware	16.14
Vendor Name Amazon Capital Services		5,168.98
Brothers, Keith	Football Official vs St Albert	100.00
Brothers, Keith	Football Official vs Creston	120.00
Brothers, Keith	FB Official 10/20/2025	120.00
Vendor Name Brothers, Keith		340.00
Clarinda Heating & Cooling	Plumbing Supplies	72.50
Vendor Name Clarinda Heating & Cooling		72.50
Cross, Kaden	FB Official vs Woodward	150.00
Vendor Name Cross, Kaden		150.00
DEGASE, MATT	Volleyball Official vs Creston	125.00
Vendor Name DEGASE, MATT		125.00
Demarque, Chris	FB Official vs Woodward	150.00
Vendor Name Demarque, Chris		150.00

10/21/2025 02:26 PM

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Driver, James	Football Official vs Grand View	150.00
Vendor Name Driver, James		150.00
Easter's True Value	Rugs and Custodial Supplies	574.47
Vendor Name Easter's True Value		574.47
Energy Association of Iowa Schools	Radon Testing	3,000.00
Vendor Name Energy Association of Iowa Schools		3,000.00
Esterling, Greg	FB Official vs Woodward	150.00
Vendor Name Esterling, Greg		150.00
Fareway	Bottle Water - District	320.39
Fareway	Bottle Water - District	320.39
Fareway	Cupcake Groceries	66.95
Fareway	Grocery Items	72.72
Vendor Name Fareway		780.45
Flinn Scientific	Cylinder, Polymethylpentene, 50 mL	111.00
Flinn Scientific	Cylinder, Polymethylpentene, 100 mL	148.10
Flinn Scientific	Flinn Scientific Electronic Balance, Eco	298.20
Vendor Name Flinn Scientific		557.30
Follett School Solutions, Inc.	Iowa Children's Choice AWARD	1,273.52
Follett School Solutions, Inc.	Iowa Teen Award	204.54
Follett School Solutions, Inc.	Iowa High School Book Award	171.44
Follett School Solutions, Inc.	GoldFinch Award	249.11
Vendor Name Follett School Solutions, Inc.		1,898.61
Fox, Eric	Football Official vs Grand View	150.00
Vendor Name Fox, Eric		150.00
Green Hills AEA	October SpEd Funds - property tax	7,867.40
Green Hills AEA	October SpEd Funds - state aid	20,215.40
Green Hills AEA	Seesaw Licenses	2,970.00
Vendor Name Green Hills AEA		31,052.80
Halverson, Scott	FB Official vs Woodward	150.00
Vendor Name Halverson, Scott		150.00
Heuton, Tyler	Football Official vs Creston	120.00
Heuton, Tyler	Football Official vs St Albert	100.00
Vendor Name Heuton, Tyler		220.00
Hitt, Jesse	Football Official vs St Albert	100.00
Hitt, Jesse	FB Official 10/20/2025	120.00
Vendor Name Hitt, Jesse		220.00
Holt, Jason	FB Official vs Woodward	150.00
Vendor Name Holt, Jason		150.00

10/21/2025 02:26 PM

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Hy-Vee Food Store	Food for Teacher Recruitment at NWMSU	28.80
Hy-Vee Food Store	HyVee- FCS groceries week 10/13-10/17	97.16
Hy-Vee Food Store	Cupcake Supplies	27.81
Hy-Vee Food Store	HyVee- Chicken Noodle Soup lab	10.45
Hy-Vee Food Store	Lab Supplies	68.86
Hy-Vee Food Store	Food for lab supplies	151.26
Hy-Vee Food Store	HyVee - Groceries for FCS dept. Breakfas	107.66
Hy-Vee Food Store	FCS groceries for 10/20-10/23	195.84
Vendor Name Hy-Vee Food Store		<u>687.84</u>
ICEV	iceV Licenses for Industrial Tech Classe	1,625.00
Vendor Name ICEV		<u>1,625.00</u>
IHSMA	IHSMA State Marching Band Festival Regis	175.00
Vendor Name IHSMA		<u>175.00</u>
ISFIS Inc.	Background Checks - Rechecks and New Sta	352.50
Vendor Name ISFIS Inc.		<u>352.50</u>
Johnson, Christopher	Football Official vs Grand View	170.00
Vendor Name Johnson, Christopher		<u>170.00</u>
JW Pepper	"When Sweet Winter Comes Again" (Two-par	49.00
JW Pepper	Shipping	19.99
JW Pepper	"North Pole Musical" classroom kit	144.99
JW Pepper	"Gatatumba" (Two-part voicing)	53.00
Vendor Name JW Pepper		<u>266.98</u>
Keefe, Nick	Volleyball Official vs Shenandoah	140.00
Vendor Name Keefe, Nick		<u>140.00</u>
Kruse, Sean	Football Official vs Grand View	150.00
Vendor Name Kruse, Sean		<u>150.00</u>
Marquardt Eletric LLC	Wire run for FCS Stove and Refrigerator	4,058.75
Marquardt Eletric LLC	Outlet in FCS room	356.86
Vendor Name Marquardt Eletric LLC		<u>4,415.61</u>
Master Card - CCSD	Sheaton Hotel - ITAG Conference	133.28
Master Card - CCSD	Sheraton Hotel - TAG Monday October 13	133.28
Master Card - CCSD	Cardinal Wash - Card	160.00
Master Card - CCSD	Scripps Spelling Bee Materials-Registrat	199.00
Vendor Name Master Card - CCSD		<u>625.56</u>
Master Card - Nancy Hummel	SnapType App	49.99
Vendor Name Master Card - Nancy Hummel		<u>49.99</u>
Meyer, Mark	Football Official vs Grand View	150.00
Vendor Name Meyer, Mark		<u>150.00</u>
Myers, Courtney	Volleyball Official vs Sidney	125.00
Myers, Courtney	Volleyball Official vs Creston	125.00
Vendor Name Myers, Courtney		<u>250.00</u>

10/21/2025 02:26 PM

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Nordyke, Aaron	Football Official vs Creston	120.00
Nordyke, Aaron	FB Official 10/20/2025	120.00
Vendor Name Nordyke, Aaron		<u>240.00</u>
Perry, Dennis	Volleyball Official vs Shenandoah	140.00
Vendor Name Perry, Dennis		<u>140.00</u>
PRIVIA, JEFF	Mileage-Meeting-South Page	92.75
PRIVIA, JEFF	Mileage-Superintendent Meeting-Des Moines	166.76
Vendor Name PRIVIA, JEFF		<u>259.51</u>
Scholastic Inc	Book club books	748.47
Vendor Name Scholastic Inc		<u>748.47</u>
School Adm of Iowa (SAI)	Fall Legal Lab Fee 2025	125.00
Vendor Name School Adm of Iowa (SAI)		<u>125.00</u>
School Specialty	Toothbrush holders	145.65
Vendor Name School Specialty		<u>145.65</u>
Simpson College	Registration for Simpson Jazz Festival	180.00
Vendor Name Simpson College		<u>180.00</u>
Southwest Iowa Herald	Board Legals - Sept Vendor	183.69
Southwest Iowa Herald	Board Legals - 10/8 Minutes	104.18
Vendor Name Southwest Iowa Herald		<u>287.87</u>
Southwest Iowa Plumbing & Heating	Irrigation pump	950.00
Vendor Name Southwest Iowa Plumbing & Heating		<u>950.00</u>
Techcycle Solutions LLC	Invoice 72281	699.00
Techcycle Solutions LLC	Invoice 71916	59.00
Techcycle Solutions LLC	Invoice 71941	99.00
Techcycle Solutions LLC	Invoice 71834	119.00
Vendor Name Techcycle Solutions LLC		<u>976.00</u>
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<u>116.37</u>
Wallin Plumbing & Heating, Inc.	Repair HS Kitchen Mini-splits	449.00
Vendor Name Wallin Plumbing & Heating, Inc.		<u>449.00</u>
Williams, Justin	Football Official vs Creston	120.00
Williams, Justin	Football Official vs St Albert	100.00
Williams, Justin	FB Official 10/20/2025	120.00
Vendor Name Williams, Justin		<u>340.00</u>
Wyman, Josh	Volleyball Official vs Sidney	130.00
Vendor Name Wyman, Josh		<u>130.00</u>
XELLO INC	First year cost of Required Career Acade	4,000.00
Vendor Name XELLO INC		<u>4,000.00</u>

10/21/2025 02:26 PM

User ID: HUMMNAN

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	metal for shed	5,161.38
Akin Lumber Company	door for shed	168.99
Vendor Name Akin Lumber Company		<u>5,330.37</u>
JMC Computer Service Inc	Software Site License 25-26 Cardinal Fli	522.00
JMC Computer Service Inc	Period Attendance	58.80
JMC Computer Service Inc	Schedules & Grades	207.00
JMC Computer Service Inc	State Reporting	105.60
JMC Computer Service Inc	Message Center	132.00
JMC Computer Service Inc	Web Hosting	135.00
Vendor Name JMC Computer Service Inc		<u>1,160.40</u>
Maryville Glass & Lock, Inc.	Wire and install door access hardware fo	8,571.07
Vendor Name Maryville Glass & Lock, Inc.		<u>8,571.07</u>
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		<u>670.74</u>
Systems Management & Balancing, Testing and balancing services - pay app Inc.		2,850.00
Vendor Name Systems Management & Balancing, Inc.		<u>2,850.00</u>
Townsend Ventures LLC	Bleacher Inspection K6, HS, Football fie	3,250.00
Vendor Name Townsend Ventures LLC		<u>3,250.00</u>
Wiremann Electric	Document G732-2019; Pay App 17	16,068.37
Vendor Name Wiremann Electric		<u>16,068.37</u>
Fund Number 33		<u>37,900.95</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	Lumber and supplies for fall show	283.89
Vendor Name Akin Lumber Company		283.89
Amazon Capital Services	Plain yellow onesie	22.78
Amazon Capital Services	Eeyore costume	25.99
Amazon Capital Services	Costume	24.99
Amazon Capital Services	Shipping cost	6.99
Amazon Capital Services	Winnie The Pooh Costume	39.98
Amazon Capital Services	Rabbit costume	59.98
Vendor Name Amazon Capital Services		180.71
Black Squirral Timing	Timing system for XC Meet B/G	995.80
Vendor Name Black Squirral Timing		995.80
Easter's True Value	Batteries	97.17
Vendor Name Easter's True Value		97.17
Hy-Vee Food Store	Water and Cookies for Homecoming Dance	63.91
Vendor Name Hy-Vee Food Store		63.91
Indianola High School	HS VB Tournament 10/11	125.00
Vendor Name Indianola High School		125.00
Iowa FFA Association	State & National Dues	2,007.50
Vendor Name Iowa FFA Association		2,007.50
Lewis Central High School	HS VB Tournament 10/18	130.00
Vendor Name Lewis Central High School		130.00
Lewis, Jennifer	VB Assigner Payment	140.00
Vendor Name Lewis, Jennifer		140.00
Master Card - CCSD	Noodles FFA members competing in Iowa F	74.31
Vendor Name Master Card - CCSD		74.31
Red Oak Community Schools	JV3 VB Tournament	100.00
Vendor Name Red Oak Community Schools		100.00
Riverside Athletics	HS VB Dues Riverside	120.00
Vendor Name Riverside Athletics		120.00
Score Vision	Subscription to score vison. Booster clu	5,000.00
Vendor Name Score Vision		5,000.00
Sefrit, Frank	Coaches Memberships	465.75
Vendor Name Sefrit, Frank		465.75
Shenandoah Community School	XC MS/HS B/G	200.00
Vendor Name Shenandoah Community School		200.00
Varsity Spirit Fashions	Cheer Pants	103.45

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	AE milk	8,304.01
Vendor Name Anderson Erickson Dairy Co		<u>8,304.01</u>
Dovel Refrigeration	monthly repair parts on hs stove	861.54
Dovel Refrigeration	monthly labor/mileage on hs stove	134.50
Vendor Name Dovel Refrigeration		<u>996.04</u>
Holste, Jean	Student Lunch Refund	20.00
Vendor Name Holste, Jean		<u>20.00</u>
Ladoga LaBlance Orchards	Ladoga Apples	500.00
Vendor Name Ladoga LaBlance Orchards		<u>500.00</u>
Pan O Gold Baking	Bread Order	716.75
Vendor Name Pan O Gold Baking		<u>716.75</u>
Smith, Chelsey	Student Lunch Refund	20.31
Vendor Name Smith, Chelsey		<u>20.31</u>
Fund Number 61		<u>10,557.11</u>