

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples-HS Site	67.22
Vendor Name Access Systems Leasing		67.22
Agriland FS Inc.	Maintenance Fuel Agriland	648.48
Agriland FS Inc.	Gasoline for Fleet Agriland	917.17
Agriland FS Inc.	SP Ed Bus 2 Gasoline	29.97
Agriland FS Inc.	SP Ed Red Burb Gasoline	99.89
Agriland FS Inc.	SP Ed Malibu Gasoline	69.40
Agriland FS Inc.	SP Ed Bus 2 Gasoline	29.97
Vendor Name Agriland FS Inc.		1,794.88
AgriVision Equipment Group. LLC	Chain saw repair Leaf blower repair	460.60
Vendor Name AgriVision Equipment Group. LLC		460.60
Akin Lumber Company	Building repair supplies	493.85
Akin Lumber Company	294 2x4s for whole shop use	1,408.26
Vendor Name Akin Lumber Company		1,902.11
Amazon Capital Services	Geometry in construction class	2,023.10
Amazon Capital Services	District Supplies	54.97
Amazon Capital Services	HS Office Supplies	42.61
Amazon Capital Services	chair strap for student	9.99
Amazon Capital Services	Service Cart	104.98
Amazon Capital Services	walker	211.95
Amazon Capital Services	Irrigation Controller	198.29
Amazon Capital Services	Power Washer System for Bus and Fleet cl	339.99
Amazon Capital Services	Car Seat and Music CD for SPED student t	94.67
Amazon Capital Services	Supplies	373.45
Amazon Capital Services	JR high ind tech how supplies	192.60
Amazon Capital Services	TV/Cords/Supplies	566.29
Amazon Capital Services	Sharpie Gel Pen	13.66
Amazon Capital Services	Label Maker	29.98
Amazon Capital Services	Classroom Supplies - Grant	497.87
Amazon Capital Services	6th grade science curriculum material or	114.83
Amazon Capital Services	American Flags for Classrooms	45.99
Amazon Capital Services	Door alarms	336.28
Vendor Name Amazon Capital Services		5,251.50
Bedford Freeman & Worth	Thinking About Psychology (High School).	3,599.40
Bedford Freeman & Worth	Teacher's Edition for Thinking About Psy	0.00
Bedford Freeman & Worth	Test Bank for Thinking About Psychology	0.00
Bedford Freeman & Worth	Shipping	194.66
Vendor Name Bedford Freeman & Worth		3,794.06
Brothers, Keith	Football Official Services	130.00
Vendor Name Brothers, Keith		130.00
Brown's Repair & Supply, Inc.	Labor	675.00
Brown's Repair & Supply, Inc.	Parts & Repair	411.81
Vendor Name Brown's Repair & Supply, Inc.		1,086.81
BURDORF, AARON	VB Official 9/6/2025	265.00
Vendor Name BURDORF, AARON		265.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Burson, Kelsie	Tuition Fee	21.00
Vendor Name Burson, Kelsie		21.00
Car Quest - Brown's Parts & Service Inc	Bus Lot Supplies	91.76
Vendor Name Car Quest - Brown's Parts & Service Inc		91.76
Circle C Signs	Custom signs	169.68
Vendor Name Circle C Signs		169.68
City of Clarinda	Water/Sewer - Annex	30.00
City of Clarinda	Water/Sewer - McKinley	59.00
City of Clarinda	Water/Sewer - Football Field	1,213.00
City of Clarinda	Water/Sewer - High School	263.00
City of Clarinda	Water/Sewer - Garfield	1,793.00
Vendor Name City of Clarinda		3,358.00
Clarinda Herald - Journal	Board Legals - New Teachers	600.00
Vendor Name Clarinda Herald - Journal		600.00
DEGASE, MATT	Volleyball Official Services	125.00
Vendor Name DEGASE, MATT		125.00
Dickinson, Doug	Football Official Services	130.00
Vendor Name Dickinson, Doug		130.00
Easter's True Value	Keys (D98585)	2.69
Easter's True Value	Keys (B110599)	13.46
Easter's True Value	Soap (A1042203)	11.16
Easter's True Value	Soap (A1042193)	17.98
Easter's True Value	Rough Refuse Can (A1041728)	152.92
Easter's True Value	Sprayer (A1042705)	26.67
Easter's True Value	Sprinkler (A1042600)	23.99
Vendor Name Easter's True Value		248.87
Elevate Roofing, Inc.	Roof repair K6	1,343.59
Vendor Name Elevate Roofing, Inc.		1,343.59
Fareway	FCS groceries and staple ingredients - F	214.01
Fareway	Groceries	16.95
Vendor Name Fareway		230.96
Fast Signs	Stairs Decals	1,543.19
Vendor Name Fast Signs		1,543.19
Federal Express	Return to Scorevision -Logan Wood	22.61
Vendor Name Federal Express		22.61
Fine Services	District Pest Control - Monthly	200.00
Vendor Name Fine Services		200.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	558.58
Vendor Name Garratt-Callahan Company		558.58

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Glenwood Community School District	August APEX (5 days) KK	1,784.90
Vendor Name Glenwood Community School District		1,784.90
GREAT MINDS	6th Grade add on order	342.74
Vendor Name GREAT MINDS		342.74
Green Hills AEA	September SpEd Funds - property tax	7,867.40
Green Hills AEA	September SpEd Funds - state aid	20,215.40
Vendor Name Green Hills AEA		28,082.80
HALE, MIKE	XC Official Services	200.00
Vendor Name HALE, MIKE		200.00
Hy-Vee Food Store	FCS - Groceries	54.29
Hy-Vee Food Store	Food for staff for AD Sec last day	48.32
Vendor Name Hy-Vee Food Store		102.61
IHSMA	All state Audition 7 registrations	140.00
Vendor Name IHSMA		140.00
Iowa Western Community College	Annual Driver Training IWCC Scott Downey	40.00
Vendor Name Iowa Western Community College		40.00
ISFIS Inc.	Background Checks - Rechecks and New Sta	3,396.50
Vendor Name ISFIS Inc.		3,396.50
ITAG	Registration for Iowa TAG Conference	375.00
Vendor Name ITAG		375.00
J Casas and Associates	Dan Bulter Onsite Half Day - August 15 -	1,250.00
J Casas and Associates	Dan Bulter Onsite Half Day - August 15 -	1,250.00
Vendor Name J Casas and Associates		2,500.00
JB Parts & Supply	Fan belt	23.99
Vendor Name JB Parts & Supply		23.99
John Deere Financial	String trimmer parts	22.48
Vendor Name John Deere Financial		22.48
Johnson Tire & Service, Inc.	Repair tire on Bus #11	20.00
Johnson Tire & Service, Inc.	Tire Repair Bus 2	25.00
Vendor Name Johnson Tire & Service, Inc.		45.00
Kettwick, Renee	VB Official 9/6/2025	265.00
Vendor Name Kettwick, Renee		265.00
Lavalieure, Robert	VB Official	265.00
Vendor Name Lavalieure, Robert		265.00
Master Card - CCSD	Sam's Club - Water	3.98
Master Card - CCSD	Sam's Club Baby Wipes for Student	116.31

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	ICDA Member Registration Fee	35.00
Master Card - CCSD	Fareway - PD Supplies	73.15
Master Card - CCSD	Light bulb for Bus Lot (other not bright	295.03
Master Card - CCSD	Hand Sanitizer	337.32
Vendor Name Master Card - CCSD		860.79
McGraw-Hill School Education	STREET LAW A COURSE IN PRACTICAL LAW DIG	3,466.80
McGraw-Hill School Education	STREET LAW A COURSE IN PRACTICAL LAW TEA	118.32
McGraw-Hill School Education	STREET LAW A COURSE IN PRACTICAL LAW ONL	64.44
McGraw-Hill School Education	STREET LAW MOCK TRIALS AND MOOT COURTS 2	43.86
McGraw-Hill School Education	Shipping	137.50
Vendor Name McGraw-Hill School Education		3,830.92
Mead, Kelsey	Tuition Fee	21.00
Vendor Name Mead, Kelsey		21.00
MidAmerican Energy	Electric Usage - Construction Project	146.23
MidAmerican Energy	Electric Usage - Annex	17.61
MidAmerican Energy	Electric Usage - McKinley	613.37
MidAmerican Energy	Electric Usage - Academy	745.20
MidAmerican Energy	Electric Usage - High School	8,328.41
MidAmerican Energy	Electric Usage - Athletic Field	28.36
MidAmerican Energy	Electric Usage - Garfield/Middle School	7,630.00
Vendor Name MidAmerican Energy		17,509.18
Nahnsen, John	VB Official 9/6/2025	265.00
Vendor Name Nahnsen, John		265.00
Nordyke, Aaron	Football Official Services	130.00
Vendor Name Nordyke, Aaron		130.00
NU Motion	Rifton Activity Chair & attachments	4,916.00
Vendor Name NU Motion		4,916.00
Nurnberg, Tony	Driver Physical	86.00
Vendor Name Nurnberg, Tony		86.00
On to College w/John Baylor	ACT Prep Curriculum for Mr. Cole and ACT	1,400.00
Vendor Name On to College w/John Baylor		1,400.00
Osborn, Curtis	Volleyball Official Services	125.00
Vendor Name Osborn, Curtis		125.00
Page County Landfill	Garbage removal	33.00
Vendor Name Page County Landfill		33.00
Rieman Music, Inc.	Trumpet Lyre	15.59
Rieman Music, Inc.	Trombone Lyre	124.72
Rieman Music, Inc.	Yamaha Percussion Stand	312.95
Rieman Music, Inc.	EE Tuba Book	35.07
Rieman Music, Inc.	EE Percussion Book	125.93
Rieman Music, Inc.	EE Baritone Book	35.07
Rieman Music, Inc.	EE Trombone Book	187.04
Rieman Music, Inc.	EE Trumpet Book	163.66

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Rieman Music, Inc.	EE Alto Saxophone Book	46.76
Rieman Music, Inc.	EE Clarinet Book	233.80
Rieman Music, Inc.	EE Flute Books	105.21
Vendor Name Rieman Music, Inc.		1,385.80
Savvas Learning Company	HIGH SCHOOL US HISTORY INTERACTIVE 2025	412.00
Savvas Learning Company	WORLD GEOGRAPHY TEACHER EDITION C2009	380.00
Savvas Learning Company	WORLD GEOGRAPHY 2009 STUDENT EDITION PLU	3,780.00
Savvas Learning Company	HIGH SCHOOL WORLD HISTORY INTERACTIVE 20	8,750.00
Savvas Learning Company	HIGH SCHOOL WORLD HISTORY INTERACTIVE 20	412.00
Savvas Learning Company	Shipping	3,558.96
Savvas Learning Company	MIDDLE GRADES AMERICAN HISTORY 2019 NATI	584.00
Savvas Learning Company	MYWORLD INTERACTIVE GEOGRAPHY 2019 SURVE	3,240.00
Savvas Learning Company	MYWORLD INTERACTIVE GEOGRAPHY 2019 NATIO	584.00
Savvas Learning Company	MIDDLE GRADES WORLD HISTORY 2019 SURVEY	3,780.00
Savvas Learning Company	MIDDLE GRADES WORLD HISTORY 2019 NATIONA	584.00
Savvas Learning Company	HIGH SCHOOL US HISTORY INTERACTIVE 2025	4,375.00
Savvas Learning Company	CIVICS INTERACTIVE 2024 TEACHER GUIDE GR	472.00
Savvas Learning Company	ECONOMICS 2022 STUDENT EDITION PLUS DIGI	4,375.00
Savvas Learning Company	ECONOMICS 2022 TEACHER EDITION	412.00
Savvas Learning Company	MAGRUDER'S AMERICAN GOVERNMENT INTERACTI	4,375.00
Savvas Learning Company	MAGRUDER'S AMERICAN GOVERNMENT INTERACTI	412.00
Savvas Learning Company	MIDDLE GRADES AMERICAN HISTORY 2019 SURV	3,780.00
Savvas Learning Company	CIVICS INTERACTIVE 2024 HARDCOVER STUDEN	3,780.00
Vendor Name Savvas Learning Company		48,045.96
Southwest Iowa Herald	Board Legals - Minutes 8/27	95.96
Southwest Iowa Herald	Board Legals - Open Ed Press	82.25
Vendor Name Southwest Iowa Herald		178.21
Starfall Education Foundation	25/26 Starfall Membership	355.00
Vendor Name Starfall Education Foundation		355.00
Sweetwater Sound	Pro Co 15' XLRF-XLRM Excellines Cable	39.98
Sweetwater Sound	Shipping and handling	12.00
Sweetwater Sound	Rode NTG2 Directional Shotgun Mic, Dual-	538.00
Sweetwater Sound	Rode Windscreen for NTG1/NTG2	118.00
Sweetwater Sound	K&M Tripod Overhead Mic Std, Blk	239.98
Sweetwater Sound	Acacia Audio Choir Wls Mic, T4 Adapter	699.90
Sweetwater Sound	Pro Co 100' XLRF-XLRM Excellines Cable	109.98
Vendor Name Sweetwater Sound		1,757.84
Teaching Strategies, LLC	GOLD Assessment Annual Renewal	754.20
Vendor Name Teaching Strategies, LLC		754.20
VanFosson, Duane	Tuition Fee	35.00
Vendor Name VanFosson, Duane		35.00
Wallin Plumbing & Heating, Inc.	HS RTU Compressor replacement	6,368.63
Wallin Plumbing & Heating, Inc.	Repair Elementary Gym RTU	200.00
Wallin Plumbing & Heating, Inc.	Diagnose K6 Rm 468 HP	150.00
Wallin Plumbing & Heating, Inc.	Diagnose HP at K6	200.00
Vendor Name Wallin Plumbing & Heating, Inc.		6,918.63
Williams, Cindy	VB Official 9/6/2025	265.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Williams, Cindy		265.00
Williams, Justin	Football Official Services	130.00
Vendor Name Williams, Justin		130.00
Fund Number 10		149,983.97

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Senior Homecoming Decorations	100.94
Amazon Capital Services	Sophomore Homecoming Hallway Decorations	92.30
Vendor Name Amazon Capital Services		<hr/> 193.24
Atlantic High School	Tennis Entry Fee Atlantic Girls	75.00
Atlantic High School	JV VB Fees	75.00
Vendor Name Atlantic High School		<hr/> 150.00
Circle C Signs	FFA Officer Jackets	546.60
Vendor Name Circle C Signs		<hr/> 546.60
Hy-Vee Food Store	Food - Supplies	235.90
Vendor Name Hy-Vee Food Store		<hr/> 235.90
Master Card - CCSD	Hickory Farm - FFA Meals	248.00
Master Card - CCSD	IBCA Membership	74.45
Vendor Name Master Card - CCSD		<hr/> 322.45
Rock Port High School	JV VB Tournament Dues	50.00
Vendor Name Rock Port High School		<hr/> 50.00
Rudis	Wrestling Singlets Girls	2,407.50
Vendor Name Rudis		<hr/> 2,407.50
Varsity Spirit Fashions	Cheer Uniforms per attached	176.40
Varsity Spirit Fashions	Cheer Uniforms per attached	3,265.30
Vendor Name Varsity Spirit Fashions		<hr/> 3,441.70
Fund Number 21		<hr/> 7,347.39

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	MAINTENANCE BUILDING	1,902.64
Vendor Name Akin Lumber Company		1,902.64
Camblin Mechanical, Inc.	Invoice 24-0004.16	67,810.80
Vendor Name Camblin Mechanical, Inc.		67,810.80
Coach Comm LLC	Headsets	9,263.00
Vendor Name Coach Comm LLC		9,263.00
Farmers Mutual Telephone Co.	Fiber Network Sept 30, 2025	284.98
Vendor Name Farmers Mutual Telephone Co.		284.98
Mediacom Business	Enterprz - Leaf Charges - Lan 09/1/2025	450.00
Vendor Name Mediacom Business		450.00
N-able Technologies LTD	EDR Software	7,755.00
Vendor Name N-able Technologies LTD		7,755.00
SiteLogiq	Post Construction - Invoice 17178	1,779.49
Vendor Name SiteLogiq		1,779.49
Fund Number 33		89,245.91

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Milk	1,744.28
Vendor Name Anderson Erickson Dairy Co		1,744.28
England, Melissa	Student Lunch Refund - Left District	40.05
Vendor Name England, Melissa		40.05
Fareway	monthly food - diet mod food	5.15
Vendor Name Fareway		5.15
Hy-Vee Food Store	monthly food and supplies - gluten food	37.74
Vendor Name Hy-Vee Food Store		37.74
Martin Bros.	monthly food order	28,513.54
Martin Bros.	monthly supplies and admin cost	4,345.54
Vendor Name Martin Bros.		32,859.08
Pan O Gold Baking	Bread	69.25
Vendor Name Pan O Gold Baking		69.25
Fund Number 61		34,755.55