

04/22/2026 09:16 AM

April 22, 2026 Board Report

User ID: SCHMTAR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Maintenance Fuel Agriland	221.61
Agriland FS Inc.	Gasoline for Fleet Agriland	3,103.69
Agriland FS Inc.	SP Ed Bus 2 Gasoline	116.88
Agriland FS Inc.	SP Ed Red Burb Gasoline	435.61
Agriland FS Inc.	SP Ed Malibu Gasoline	310.35
Agriland FS Inc.	SP Ed Bus 2 Gasoline	116.87
Vendor Name Agriland FS Inc.		<u>4,305.01</u>
Akin Lumber Company	Building Repair Supplies	220.61
Vendor Name Akin Lumber Company		<u>220.61</u>
Albireo Energy LLC	April 2026 Billing (Final for Jr/Sr High	25,667.25
Albireo Energy LLC	April 2026 Billing (Garfield Control Upg	36,181.95
Vendor Name Albireo Energy LLC		<u>61,849.20</u>
Amazon Capital Services	MB Classroom Order	97.32
Amazon Capital Services	CPals Donation	152.43
Amazon Capital Services	General Supplies	38.69
Amazon Capital Services	H-10 Art Show Order 2	56.36
Amazon Capital Services	Cable	35.99
Amazon Capital Services	Variety of Art Supplies Gr 2-6	530.84
Amazon Capital Services	Nurse Supplies	45.87
Amazon Capital Services	H-10 Art Show Supplies	174.45
Amazon Capital Services	MS CPals Donation	449.41
Amazon Capital Services	MS CPals Donation	50.49
Amazon Capital Services	JC Classroom Order	74.65
Amazon Capital Services	JeHil Classroom Order	97.57
Amazon Capital Services	Barcode Labels	6.98
Amazon Capital Services	BR Classroom Order	96.95
Amazon Capital Services	4-6 Office Supplies	223.78
Amazon Capital Services	MaSt Classroom Order	98.35
Amazon Capital Services	JaHei Classroom Order	99.25
Amazon Capital Services	SC Classroom Order	93.86
Amazon Capital Services	JKi Classroom Order	97.15
Amazon Capital Services	KeMe Classroom Order	88.07
Amazon Capital Services	Order # 112-9628516-1908220	41.94
Amazon Capital Services	Order # 112-9628516-1908220	1,177.08
Amazon Capital Services	PO Classroom Order	92.49
Amazon Capital Services	PK-6 Recess Whistles	30.99
Amazon Capital Services	Post-it Notes	12.31
Amazon Capital Services	Landmines for weight lifting	80.30
Amazon Capital Services	Pens	10.13
Amazon Capital Services	AJ Ag Classroom Order	96.60
Amazon Capital Services	SL Classroom Order	98.73
Amazon Capital Services	ME Classroom Order	99.67
Amazon Capital Services	DS & MW HS Classroom Orders	199.18
Amazon Capital Services	Entire Shop Supplies	332.74
Amazon Capital Services	LC Classroom Order	98.48
Amazon Capital Services	DS Classroom Order	95.67
Vendor Name Amazon Capital Services		<u>5,074.77</u>
Bluum of Minnesota LLC	SmartBoard Pens	53.09
Vendor Name Bluum of Minnesota LLC		<u>53.09</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Brown's Repair & Supply, Inc.	Brown's Service Labor	1,735.00
Brown's Repair & Supply, Inc.	Brown's Service Lube	424.38
Brown's Repair & Supply, Inc.	Brown's Service, parts & Repair	2,077.54
Brown's Repair & Supply, Inc.	Brown's Service Tires	892.10
Brown's Repair & Supply, Inc.	Scrubber Batteries	1,010.08
Brown's Repair & Supply, Inc.	Scrubber Batteries	10.38
Vendor Name	Brown's Repair & Supply, Inc.	<u>6,149.48</u>
Car Quest - Brown's Parts & Service Inc	Bus lot supplies Motor Oil	75.84
Vendor Name	Car Quest - Brown's Parts & Service Inc	<u>75.84</u>
Clarinda Heating & Cooling	Blower Wheel	96.00
Vendor Name	Clarinda Heating & Cooling	<u>96.00</u>
CNH Capital	Oil/Filters	227.65
Vendor Name	CNH Capital	<u>227.65</u>
Dunham Hardwoods	Hickory & Pecan-Addition Trophy Case	622.26
Vendor Name	Dunham Hardwoods	<u>622.26</u>
Easter's True Value	Batteries, Handsoap	16.21
Vendor Name	Easter's True Value	<u>16.21</u>
Fareway	FCS Groceries	108.55
Fareway	FCS Groceries	22.58
Fareway	Groceries	10.18
Fareway	Groceries	46.48
Fareway	Groceries	7.97
Vendor Name	Fareway	<u>195.76</u>
FCCLA	FCCLA - Nationals Registration (1 Teache	170.00
Vendor Name	FCCLA	<u>170.00</u>
Fine Services	District Pest Control - Mar 2026	200.00
Fine Services	2 Cans Alpine	60.00
Vendor Name	Fine Services	<u>260.00</u>
Garratt-Callahan Company	Water Treatment Program-March 2026	558.58
Vendor Name	Garratt-Callahan Company	<u>558.58</u>
HALE, MIKE	B Track Official Serv	125.00
HALE, MIKE	G Track Official Serv	125.00
Vendor Name	HALE, MIKE	<u>250.00</u>
Hy-Vee Food Store	Curr Supplies	21.99
Hy-Vee Food Store	Groceries	35.46
Hy-Vee Food Store	HyVee- FCS groceries	144.96
Hy-Vee Food Store	Class Lab Supplies	150.25
Vendor Name	Hy-Vee Food Store	<u>352.66</u>
IASBO	Spring IASBO Confrence - Altoona - April	290.00
Vendor Name	IASBO	<u>290.00</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
IHSMA	Large Group Festival Vocal Registration	120.00
Vendor Name IHSMA		<u>120.00</u>
Intelligent Marking USA, LLC dba Turf Tank	Turf Tank Field Painter	11,000.00
Vendor Name Intelligent Marking USA, LLC dba Turf Tank		<u>11,000.00</u>
Iowa Association of Agriculture Educators	Conference Registration	275.00
Iowa Association of Agriculture Educators	Iowa Association of Ag Educators Summer	275.00
Vendor Name Iowa Association of Agriculture Educators		<u>550.00</u>
Iowa Testing Program	Estimated Test Registration Counts	3,052.00
Vendor Name Iowa Testing Program		<u>3,052.00</u>
Iowa Western Community College	2026 Spring Semester Dual Credit	3,924.00
Iowa Western Community College	2026 Spring Semester College Early Start	8,531.80
Iowa Western Community College	2026 Spring Semester College Early Start	13,254.40
Iowa Western Community College	2026 Spring Semester College Early Start	3,740.00
Iowa Western Community College	2026 Spring Semester College Early Start	98.00
Iowa Western Community College	2026 Spring Semester College Early Start	22,546.80
Iowa Western Community College	2026 Spring Semester College Early Start	167,364.80
Iowa Western Community College	2026 Spring Semester College Early Start	21,930.00
Vendor Name Iowa Western Community College		<u>241,389.80</u>
ISFIS Inc.	Background Checks - New Staff - Mar 2026	336.00
Vendor Name ISFIS Inc.		<u>336.00</u>
Jazz Educators of Iowa	All State Jazz Registration	50.00
Vendor Name Jazz Educators of Iowa		<u>50.00</u>
JB Parts & Supply	Equip Repair Parts	97.14
Vendor Name JB Parts & Supply		<u>97.14</u>
Johnson Tire & Service, Inc.	Mower Tire	155.00
Vendor Name Johnson Tire & Service, Inc.		<u>155.00</u>
KCL Engineering	Electrical Study - Garfield	12,000.00
Vendor Name KCL Engineering		<u>12,000.00</u>
Master Card - CCSD	Lighting supplies for spring show	187.04
Master Card - CCSD	IBA Conference Registration	110.00
Master Card - CCSD	Cobblestone Inn/Sui-IHSMA- Judges hotels	246.40
Master Card - CCSD	Cobblestone Rebate	(4.93)
Master Card - CCSD	Cobblestone Rebate	(4.93)
Master Card - CCSD	Replacement Flags	286.02
Vendor Name Master Card - CCSD		<u>819.60</u>
MidAmerican Energy	Electric Usage - Annex	223.68
MidAmerican Energy	Electric Usage - McKinley	385.23
MidAmerican Energy	Electric Usage - Academy	196.83
MidAmerican Energy	Electric Usage - High School	3,916.74
MidAmerican Energy	Electric Usage - Athletic Field	28.75

Vendor Name	Invoice Detail Description	Invoice Detail Amount
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,561.06
Vendor Name MidAmerican Energy		<u>9,312.29</u>
Miller Oil	Diesel Fuel for Fleet & Maint	3,628.16
Vendor Name Miller Oil		<u>3,628.16</u>
Page County Landfill	Recycle Haul	125.00
Page County Landfill	C&D Construction	60.00
Vendor Name Page County Landfill		<u>185.00</u>
PRIVIA, JEFF	Mileage-South Page 4/6, 4/8, 4/13, 4/15,	120.60
PRIVIA, JEFF	Mileage-AEA Meeting-Red Oak 1/7/26	38.19
PRIVIA, JEFF	Mileage-Meeting-Atlantic 4/1/26	66.73
Vendor Name PRIVIA, JEFF		<u>225.52</u>
Quadient Leasing	Machine Brush & Sponge Kit	39.00
Vendor Name Quadient Leasing		<u>39.00</u>
Rasmussen, Josh	B Track Official Services	125.00
Rasmussen, Josh	G Track Official Services	125.00
Vendor Name Rasmussen, Josh		<u>250.00</u>
Rieman Music, Inc.	Yamaha Rolling Stand	312.95
Rieman Music, Inc.	Clarinet Reeds	27.99
Rieman Music, Inc.	Euphonium Repair	47.25
Vendor Name Rieman Music, Inc.		<u>388.19</u>
Score Vision	Firewall for Scoreboard at the FB Field	285.00
Vendor Name Score Vision		<u>285.00</u>
Smith, James	7th B Track Official Services	200.00
Vendor Name Smith, James		<u>200.00</u>
Solution Tree	1 book for LLT member	32.16
Solution Tree	1 book for LLT member	32.16
Solution Tree	3 books for LLT members	96.50
Vendor Name Solution Tree		<u>160.82</u>
Southwest Iowa Herald	Mar 2026 Vendor Report	157.64
Southwest Iowa Herald	Minutes 04/08/26	126.80
Vendor Name Southwest Iowa Herald		<u>284.44</u>
Techcycle Solutions LLC	Invoice 77630	179.00
Vendor Name Techcycle Solutions LLC		<u>179.00</u>
Trophies Plus	Hawk 10 Art Show Medals	99.80
Vendor Name Trophies Plus		<u>99.80</u>
US Cellular	Hot Spots 4/2-5/1/2026	146.16
Vendor Name US Cellular		<u>146.16</u>
Fund Number 10		<u>365,720.04</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Abraham Lincoln High School	Boys Track Meet	150.00
Vendor Name Abraham Lincoln High School		<u>150.00</u>
Amazon Capital Services	FFA Greenhouse Pots	118.98
Amazon Capital Services	Kindness Club Donation Order	658.78
Vendor Name Amazon Capital Services		<u>777.76</u>
Circle C Signs	Circle C Poster	50.00
Vendor Name Circle C Signs		<u>50.00</u>
Clark Creations	Desserts for FFA Banquet	170.00
Vendor Name Clark Creations		<u>170.00</u>
Earlham Comm Schools	B Earlham Meet	130.00
Earlham Comm Schools	G Earlham Meet	130.00
Vendor Name Earlham Comm Schools		<u>260.00</u>
FCCLA	FCCLA - Nationals Registration (4 studen	1,010.00
Vendor Name FCCLA		<u>1,010.00</u>
Glenwood High School	Girls Track Meet	130.00
Vendor Name Glenwood High School		<u>130.00</u>
Iowa FFA Association	Registrations- IAT/State Officer Worksho	440.00
Vendor Name Iowa FFA Association		<u>440.00</u>
JW Pepper	"I See Stars" Accompaniment MP3	31.10
Vendor Name JW Pepper		<u>31.10</u>
Lewis Central High School	Boys	125.00
Lewis Central High School	Girls	125.00
Vendor Name Lewis Central High School		<u>250.00</u>
Lynx System Developers Inc	Track Camera	2,794.00
Vendor Name Lynx System Developers Inc		<u>2,794.00</u>
Martin Bros.	Snacks & breakfast items for ISASP	454.15
Vendor Name Martin Bros.		<u>454.15</u>
Master Card - CCSD	Walmart - FFA Photo Prints	50.29
Master Card - CCSD	Easter's- FFA GreenhousePotting Mix	39.96
Vendor Name Master Card - CCSD		<u>90.25</u>
National FFA Organization	FFA Plaques for Ag Classroom	165.00
Vendor Name National FFA Organization		<u>165.00</u>
Shenandoah High School	Boys Golf Entry	100.00
Shenandoah High School	Girls Golf Entry	100.00
Vendor Name Shenandoah High School		<u>200.00</u>
Sioux City Relays	Girls	125.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Sioux City Relays	Boys	125.00
Vendor Name Sioux City Relays		<hr/> 250.00
Fund Number 21		<hr/> 7,222.26

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 22 MANAGEMENT FUND	
Nordland Insurance Agency	Maintenance Building at Cardinal Drive	675.00
Vendor Name Nordland Insurance Agency		<hr/> 675.00
Fund Number 22		<hr/> 675.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 04/10/26-05/09/26	1,037.39
Vendor Name Access Systems Leasing		<u>1,037.39</u>
Clarinda Heating & Cooling	Maint Shed Utility Supplies	1,760.60
Vendor Name Clarinda Heating & Cooling		<u>1,760.60</u>
Maryville Glass & Lock, Inc.	AiPhone Desk Stations HS	4,325.00
Vendor Name Maryville Glass & Lock, Inc.		<u>4,325.00</u>
Quadient Leasing	Quarterly Lease on Postage Machine	670.74
Vendor Name Quadient Leasing		<u>670.74</u>
Fund Number 33		<u>7,793.73</u>

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User ID: SCHMTAR

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly Milk Order	7,866.72
Vendor Name Anderson Erickson Dairy Co		<u>7,866.72</u>
Chartier, Richard	Student Lunch Refund	19.50
Vendor Name Chartier, Richard		<u>19.50</u>
ESAIAS, David/Brenda	Monthly Lunch Refund - BE	77.85
Vendor Name ESAIAS, David/Brenda		<u>77.85</u>
Fareway	Monthly food and supplies - gluten food	123.34
Vendor Name Fareway		<u>123.34</u>
Foulkes, Nicki	Student Lunch Refund	125.00
Vendor Name Foulkes, Nicki		<u>125.00</u>
Hutt, Ted	Student Lunch Refund	16.05
Vendor Name Hutt, Ted		<u>16.05</u>
Jolly, Sean	Student Lunch Refund	41.75
Vendor Name Jolly, Sean		<u>41.75</u>
Madison, Courtney	Student Lunch Refund	43.35
Vendor Name Madison, Courtney		<u>43.35</u>
Martin Bros.	Monthly Food Order	48,572.91
Martin Bros.	Monthly Supplies/Admin Costs	2,925.60
Vendor Name Martin Bros.		<u>51,498.51</u>
MORRISON, SONIA	SM Monthly Lunch Refund	8.30
Vendor Name MORRISON, SONIA		<u>8.30</u>
Posten, Kali	Student Lunch Refund	94.00
Vendor Name Posten, Kali		<u>94.00</u>
Pulliam, Stacy	Student Lunch Refund	34.40
Vendor Name Pulliam, Stacy		<u>34.40</u>
Wagoner, Zach	Senior Lunch Refund	125.40
Vendor Name Wagoner, Zach		<u>125.40</u>
Fund Number 61		<u>60,074.17</u>