

## Board Report - Detail

January 14, 2026 Board Report

## Invoice Detail Description

Page: 1

User ID: SCHMTAR

Invoice	Detail	Amount
---------	--------	--------

Checking Account ID 1	Fund Number 10	GENERAL FUND	
Agriland FS Inc.	SP Ed Bus 2 Gasoline	102.90	
Agriland FS Inc.	Gasoline for Fleet Agriland	2,609.39	
Agriland FS Inc.	SP Ed Red Burb Gasoline	285.19	
Agriland FS Inc.	SP Ed Malibu Gasoline	205.82	
Agriland FS Inc.	SP Ed Bus 2 Gasoline	102.89	
Agriland FS Inc.	Maintenance Fuel Agriland	186.70	
Vendor Name Agriland FS Inc.		<u>3,492.89</u>	
Akin Lumber Company	Building Repair Supplies	35.47	
Vendor Name Akin Lumber Company		<u>35.47</u>	
Amazon Capital Services	Maint Gen Sup	1,091.61	
Vendor Name Amazon Capital Services		<u>1,091.61</u>	
Bagby, Brantly	VB Wrestling Official Serv	170.00	
Vendor Name Bagby, Brantly		<u>170.00</u>	
Central Plains Electric	Repair Electric Motor	70.00	
Vendor Name Central Plains Electric		<u>70.00</u>	
Circle C Signs	New Decals for #26 Malibu	52.00	
Circle C Signs	Install Decals	90.00	
Vendor Name Circle C Signs		<u>142.00</u>	
City of Clarinda	Water/Sewer - Annex	30.00	
City of Clarinda	Water/Sewer - McKinley	59.00	
City of Clarinda	Water/Sewer - Football Field	30.00	
City of Clarinda	Water/Sewer - High School	1,410.50	
City of Clarinda	Water/Sewer - Garfield	2,175.50	
Vendor Name City of Clarinda		<u>3,705.00</u>	
Clarinda Heating & Cooling	Electrical Supplies	61.40	
Vendor Name Clarinda Heating & Cooling		<u>61.40</u>	
CNH Capital	Light Bar Switch	61.91	
Vendor Name CNH Capital		<u>61.91</u>	
Continental Fire Sprinkler	HS Sprinkler Inspection	260.00	
Continental Fire Sprinkler	El Sprinkler Inspection	260.00	
Continental Fire Sprinkler	Sprinkler Protective Cages	279.65	
Vendor Name Continental Fire Sprinkler		<u>799.65</u>	
Delaney Quality Consultants	Timekettle X1 A1 Interpreter Hub w/Case	688.98	
Vendor Name Delaney Quality Consultants		<u>688.98</u>	
Dickinson, Doug	VB Wrestling Official Serv	170.00	
Vendor Name Dickinson, Doug		<u>170.00</u>	
Easter's True Value	Custodial Supplies	41.85	
Vendor Name Easter's True Value		<u>41.85</u>	
Fine Services	District Pest Control - Monthly	200.00	

Vendor Name Fine Services

## Board Report - Detail

January 14, 2026 Board Report

## Invoice Detail Description

Page: 2

User ID: SCHMTAR

		Invoice	Detail
		Amount	
	Vendor Name Fine Services	200.00	
Glenwood Community School District	December APEX (15 days) KK	5,651.40	
Vendor Name Glenwood Community School District		5,651.40	
Hamilton, Joshua	VG Wrestling Official Serv	300.00	
Vendor Name Hamilton, Joshua		300.00	
Iowa Department of Human Services	State Share Medicaid - December 2025	2,542.51	
Vendor Name Iowa Department of Human Services		2,542.51	
Irvin, Michael	VG Wrestling Official Serv	300.00	
Vendor Name Irvin, Michael		300.00	
Johnson Tire & Service, Inc.	4 Drive Tires- Bus 5, 11 & 12; 2 Steer T	7,060.00	
Johnson Tire & Service, Inc.	Balance Beads- Bus 6 & 11; Lug Nuts- Bus	140.00	
Vendor Name Johnson Tire & Service, Inc.		7,200.00	
JP Boiler Service	Replace HS Boiler Control	16,500.00	
Vendor Name JP Boiler Service		16,500.00	
JW Pepper	"Get In Treble" Music Order, Part 1	108.59	
Vendor Name JW Pepper		108.59	
Library Store, The	Cataloging Supplies	273.50	
Vendor Name Library Store, The		273.50	
Luther College	Registration/Lesson Fees	444.00	
Luther College	Travel Expenses	140.00	
Vendor Name Luther College		584.00	
Master Card - CCSD	ISFLC Conference - Holiday Inn Express -	332.96	
Master Card - CCSD	ISFLC Conference - Holiday Inn Express -	332.96	
Master Card - CCSD	Softball Coaches Clinic	300.00	
Master Card - CCSD	Track Coaches Clinic	120.00	
Vendor Name Master Card - CCSD		1,085.92	
MidAmerican Energy	Electric Usage - Annex	275.83	
MidAmerican Energy	Electric Usage - McKinley	388.56	
MidAmerican Energy	Electric Usage - Academy	245.09	
MidAmerican Energy	Electric Usage - High School	3,894.48	
MidAmerican Energy	Electric Usage - Athletic Field	29.84	
MidAmerican Energy	Electric Usage - Garfield/Middle School	4,452.09	
Vendor Name MidAmerican Energy		9,285.89	
Miller Oil	Miller Oil- Fleet Fuel	2,446.41	
Vendor Name Miller Oil		2,446.41	
Naven, Linda	Hourly fee	160.00	
Vendor Name Naven, Linda		160.00	

Page County Landfill

**Board Report - Detail**  
**January 14, 2026 Board Report**

## Invoice Detail Description

TV Disposal

Vendor Name Page County Landfill

Invoice	Detail	Amount
PRIVIA, JEFF	Mileage-Meeting-Council Bluffs 12/18/25	60.00
PRIVIA, JEFF	Mileage-Meeting-Atlantic 12/9/25	63.27
PRIVIA, JEFF	Mileage-Meeting-Creston 1/6/26	71.92
PRIVIA, JEFF	Mileage-Meeting-Coin 1/8/26	21.48
PRIVIA, JEFF	Mileage-Meeting-South Page 12/11, 12/16/	71.26
PRIVIA, JEFF	Mileage-Meeting-Red Oak 1/7/26	37.86
PRIVIA, JEFF	Mileage- Meeting-Shenandoah 12/15/25	23.32
Vendor Name PRIVIA, JEFF		389.19

Quill Corporation	Name Plate - A.Sunderman	9.19
Vendor Name Quill Corporation		9.19

Red Oak Community School District	First Semester Open Enrollment Tuition 2	3,994.00
Red Oak Community School District	First Semester Open Enrollment TLC 2025-	192.65
Red Oak Community School District	First Semester Open Enrollment PD 2025-2	38.76
Red Oak Community School District	First Semester Open Enrollment EIC 2025-	42.22
Vendor Name Red Oak Community School District		4,267.63

Renaissance Learning	Star Early Literacy Subscription	557.00
Renaissance Learning	Star Reading Subscription	557.00
Renaissance Learning	Lalillo Subscription	625.00
Renaissance Learning	Accelerated Reader Subscription	809.00
Renaissance Learning	Annual All Product Renaissance Platform	750.00
Vendor Name Renaissance Learning		3,298.00

Rieman Music, Inc.	Contra Bass Clarinet Repair	269.63
Vendor Name Rieman Music, Inc.		269.63

School Adm of Iowa (SAI)	Workshop	125.00
Vendor Name School Adm of Iowa (SAI)		125.00

Southwest Iowa Herald	Nov Vendor Report	169.98
Southwest Iowa Herald	Dec 10th Minutes	230.30
Southwest Iowa Herald	Credit on Account	(340.28)
Southwest Iowa Herald	Gen Legal Notice	5.49
Southwest Iowa Herald	Dec Vendor Report	175.47
Vendor Name Southwest Iowa Herald		240.96

Southwest Sanitation, Inc.	Monthly Garbage Collection	1,595.00
Southwest Sanitation, Inc.	Fuel Surcharge	79.20
Southwest Sanitation, Inc.	Monthly Garbage Collection - Academy & S	150.00
Southwest Sanitation, Inc.	Cart	25.00
Southwest Sanitation, Inc.	Dumpsters - Drywall	210.00
Vendor Name Southwest Sanitation, Inc.		2,059.20

Stanton Community School	First Semester OE EIC 2025-26	84.44
Stanton Community School	First Semester OE Tuition 2025-26	7,988.00
Stanton Community School	First Semester OE TLC 2025-26	385.30

Clarinda Community School District

01/09/2026 11:20 AM

Vendor Name

Stanton Community School First Semester OE PD 2025-26

Vendor Name Stanton Community School

**Board Report - Detail**

January 14, 2026 Board Report

Invoice Detail Description

Page: 4

User ID: SCHMTAR

			Invoice Detail Amount
Techcycle Solutions LLC	Invoice 74522		179.00
Techcycle Solutions LLC	Invoice 74849		268.00
Vendor Name Techcycle Solutions LLC			447.00
Vetter Equipment Company	Bolts		12.74
Vendor Name Vetter Equipment Company			12.74
Walters, John	VB Wrestling Official Serv		170.00
Walters, John	VG Wrestling Official Serv		300.00
Vendor Name Walters, John			470.00
Williams, Justin	VG Wrestling Official Serv		300.00
Vendor Name Williams, Justin			300.00
Zeptive Inc	Annual Software & Licensing		236.00
Vendor Name Zeptive Inc			236.00
Fund Number 10			77,888.78
Checking Account ID 4	Fund Number 21	ACTIVITY FUND	
Akin Lumber Company	Lumber		23.56
Vendor Name Akin Lumber Company			23.56
Easter's True Value	Cords- G Wrestling Tourney		105.87
Easter's True Value	Bolts for Wrestling TV's		7.68
Vendor Name Easter's True Value			113.55
Frontier Lanes, Inc.	Activity		138.50
Vendor Name Frontier Lanes, Inc.			138.50
Shenandoah High School	JV B Wrestling		100.00
Vendor Name Shenandoah High School			100.00
Fund Number 21			375.61
Checking Account ID 3	Fund Number 33	CAPITAL PROJECTS FUND	
Biehl & Biehl	Willscot - Legal Fees		8,903.84
Vendor Name Biehl & Biehl			8,903.84
Farmers Mutual Telephone Co.	Fiber Network Jan 2026		284.98
Vendor Name Farmers Mutual Telephone Co.			284.98
Mediacom Business	Enterprz - Leaf Charges - Lan 1/1/2026 -		450.00
Vendor Name Mediacom Business			450.00
Fund Number 33			9,638.82
Checking Account ID 5	Fund Number 61	NUTRITION FUND	
Anderson Erickson Dairy Co	Monthly Food/Supplies-Milk		5,663.90
Anderson Erickson Dairy Co	Monthly Food/Supplies-Milk		435.60
Vendor Name Anderson Erickson Dairy Co			6,099.50

Clarinda Community School District

01/09/2026 11:20 AM

Vendor Name

Martin Bros.

Martin Bros.

Vendor Name Martin Bros.

**Board Report - Detail**

January 14, 2026 Board Report

Invoice Detail Description

Martin Bros. Monthly Food Order

Martin Bros. Supplies/Admin Costs

Page: 5

User ID: SCHMTAR

Invoice Detail	Amount
	35,795.85
	2,663.78
	<hr/>
	38,459.63

Pan O Gold Baking Pan-O-Gold- Monthly Food

Pan O Gold Baking Pan-O-Gold-Bread

Vendor Name Pan O Gold Baking

133.30

90.00

---

223.30

Sullivan, Dawn Refund

Vendor Name Sullivan, Dawn

11.40

---

11.40

Fund Number 61

---

44,793.83