

Checking Account ID 1

A&C Welding

Vendor Name A&C Welding

Board Report - Detail

January 28, 2026 Board Report

Invoice Detail Description

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Invoice	Detail	Amount
		145.00
		145.00

Akin Lumber Company	Building Repair Supplies	53.93
Vendor Name Akin Lumber Company		53.93

Albireo Energy LLC	January 2026 Billing	10,266.90
Vendor Name Albireo Energy LLC		10,266.90

Amazon Capital Services	50kg/50N Push Pull Balance	146.09
Amazon Capital Services	Office Supplies	260.77
Amazon Capital Services	Office Supplies	15.04
Amazon Capital Services	JH Ind Tech Supplies	277.27
Amazon Capital Services	High Bay Lights	132.98
Amazon Capital Services	Paper Towel Dispensers	184.95
Amazon Capital Services	Electrical Circuit Finder	69.98
Amazon Capital Services	Head Start Required Toothpaste	9.94
Amazon Capital Services	CO Gen Supplies	50.67
Amazon Capital Services	HS Office Gen Supplies	8.29
Amazon Capital Services	School Nurse/Student Supplies	91.55
Amazon Capital Services	Car Wash/Seat Covers for Buses/Fleet Veh	157.30
Amazon Capital Services	Logo Stamps	53.69
Amazon Capital Services	Hockenberry Foundation Nurse Office	503.18
Amazon Capital Services	Pans for Food Classes	56.66
Vendor Name Amazon Capital Services		2,018.36

Baxter, Randy	VG BBall Official Serv	85.00
Baxter, Randy	VB BBall Official Serv	85.00
Vendor Name Baxter, Randy		170.00

Blum, Tim	VB BBall Official Serv	85.00
Blum, Tim	VG BBall Official Serv	85.00
Vendor Name Blum, Tim		170.00

Brothers, Keith	JV/9th B BBall Official Serv	120.00
Brothers, Keith	8th G BBall Official Serv	60.00
Brothers, Keith	JV/9th B BBall Official Services	120.00
Brothers, Keith	JV/9th B BBall Official Serv	120.00
Vendor Name Brothers, Keith		420.00

Brown's Repair & Supply, Inc.	Labor	725.00
Brown's Repair & Supply, Inc.	Lube	267.37
Brown's Repair & Supply, Inc.	Parts/Repair	1,727.03
Vendor Name Brown's Repair & Supply, Inc.		2,719.40

Brownlee, Nate	V/JV B BBall Official Serv	170.00
Vendor Name Brownlee, Nate		170.00

Burt, Zach	VB BBall Official Serv	85.00
Burt, Zach	VG BBall Official Serv	85.00
Vendor Name Burt, Zach		170.00

Clarinda Heating & Cooling	Structure Clamps	2.50
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Vendor Name Clarinda Heating & Cooling

Invoice	Detail	Amount
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Companion Corporation	K-6 Library Software Subscriptions	1,667.00
Companion Corporation	7-12 Library Software Subscriptions	1,387.00
Vendor Name Companion Corporation		<hr/> 3,054.00

Darrah Custom Engraving and More	Trophies- Page County Spelling Bee	157.83
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Vendor Name Darrah Custom Engraving and More		<hr/> 157.83
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Davis, Jake	JV/9th B BBall Official Serv	120.00
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Vendor Name Davis, Jake		<hr/> 120.00
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Department of Inspections, Appeals, & Licensing	Elevator Inspection HS	165.00
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Vendor Name Department of Inspections, Appeals, & Licensing		<hr/> 165.00
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Dinkla, Gary	VG BBall Official Serv	85.00
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Dinkla, Gary	VB BBall Official Serv	85.00
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Vendor Name Dinkla, Gary		<hr/> 170.00
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Easter's True Value	Electrical Repair Parts/Keys	59.05
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Easter's True Value	Key Fob Batteries #27 & 28	16.18
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Vendor Name Easter's True Value		<hr/> 75.23
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Eblen, Tony	VB BBall Official Serv	85.00
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Eblen, Tony	VG BBall Official Serv	85.00
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Vendor Name Eblen, Tony		<hr/> 170.00
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Edie, Dustin	VB Wrestling Official Serv	170.00
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Vendor Name Edie, Dustin		<hr/> 170.00
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Elevate Roofing, Inc.	Roof Repair HS Auditorium	1,240.00
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Elevate Roofing, Inc.	Roof Repair CO	987.00
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Elevate Roofing, Inc.	Roof Repair HS Wrestling Room/Library	3,156.00
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Elevate Roofing, Inc.	K-6 Roof Repairs	1,996.00
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Vendor Name Elevate Roofing, Inc.		<hr/> 7,379.00
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Fareway	Groceries	33.70
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Fareway	FCS Cultural Food Labs	48.15
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Vendor Name Fareway		<hr/> 81.85
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Farley, Shane	VB BBall Official Serv	120.00
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Vendor Name Farley, Shane		<hr/> 120.00
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Fidler, Megan	Fingerprinting-Head Start	20.00
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Vendor Name Fidler, Megan		<hr/> 20.00
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Githaiga, Geoffrey	JV G BBall Official Serv	60.00
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Githaiga, Geoffrey	JV G BBall Official Serv	70.00
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Githaiga, Geoffrey	JV/9th B BBall Official Serv	120.00
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Vendor Name Githaiga, Geoffrey		<hr/> 250.00
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	Invoice Detail Description	Invoice Detail Amount
Glenwood Community School District	First Semester Open Enrollment Tuition 2	7,988.00
Glenwood Community School District	First Semester Open Enrollment TLC 2025-	385.30
Glenwood Community School District	First Semester Open Enrollment PD 2025-2	84.44
Glenwood Community School District	First Semester Open Enrollment Early Int	77.52
Vendor Name Glenwood Community School District		8,535.26
Green Hills AEA	Unlimited Access to physical resources an	6,097.50
Green Hills AEA	Unlimited Access to Digital Resources	1,897.00
Green Hills AEA	Literacy Consultant	691.50
Green Hills AEA	Math Consultant	691.50
Green Hills AEA	Science Consultant	691.50
Green Hills AEA	Early Childhood Consultant	1,383.00
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		23,643.50
Hitt, Jesse	JV/9th B BBall Official Serv	120.00
Hitt, Jesse	JV/9th B BBall Official Serv	120.00
Vendor Name Hitt, Jesse		240.00
Hy-Vee Food Store	Supplies	19.52
Hy-Vee Food Store	Distilled Water	21.90
Hy-Vee Food Store	Groceries	147.17
Hy-Vee Food Store	Groceries	47.69
Vendor Name Hy-Vee Food Store		236.28
Iowa Assoc of School Boards	ISFLC Conference - December - Track 49	350.00
Iowa Assoc of School Boards	ISFLC Conference - December - Track 49	350.00
Iowa Assoc of School Boards	ISFLC Dec- Leadership Camp 1.3-Spe	350.00
Vendor Name Iowa Assoc of School Boards		1,050.00
JB Parts & Supply	Circuit Breaker	40.97
Vendor Name JB Parts & Supply		40.97
Johnson, Christopher	VB BBall Official Serv	85.00
Johnson, Christopher	VG BBall Official Serv	85.00
Vendor Name Johnson, Christopher		170.00
Johnson, Robert	VB BBall Official Serv	85.00
Johnson, Robert	VG BBall Official Serv	85.00
Vendor Name Johnson, Robert		170.00
Master Card - CCSD	SupplyHouse-RTU Control Board	184.41
Master Card - CCSD	Everway Online Software	1,665.35
Master Card - CCSD	Everway Online Software	(76.37)
Master Card - CCSD	Casey's-Fuel, Vehicle #27	40.00
Master Card - CCSD	SupplyHouse- Blower Wheel	101.10
Master Card - CCSD	SupplyHouse- Blower Motor	196.12
Master Card - CCSD	NWMSU HB Student Reg	60.00
Master Card - CCSD	Casey's- Rebate	(0.40)

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Invoice Detail Description

Vendor Name Master Card - CCSD

Invoice	Detail	Amount
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2,170.21

Miller, Justin	VG BBall Official Serv	85.00
Miller, Justin	VB BBall Official Serv	85.00
Vendor Name Miller, Justin		170.00

Muller, Jacob	G BBall Official Serv	35.00
Muller, Jacob	B BBall Official Serv	35.00
Vendor Name Muller, Jacob		70.00

Nahnsen, John	VG BBall Official Serv	85.00
Nahnsen, John	VB BBall Official Serv	85.00
Vendor Name Nahnsen, John		170.00

Nellis, Lisa	Fingerprint - PreSchool	20.00
Vendor Name Nellis, Lisa		20.00

Nordyke, Aaron	JV G BBall Official Serv	70.00
Nordyke, Aaron	JV/9th B BBall Official Serv	120.00
Nordyke, Aaron	JV G BBall Official Serv	60.00
Vendor Name Nordyke, Aaron		250.00

OpenEd Inc.	Inv #12985- January	26,650.00
Vendor Name OpenEd Inc.		26,650.00

RelayHub LLC	Medicaid Billing Service-Dec. 8, 15, & 2	256.44
Vendor Name RelayHub LLC		256.44

Shanks, Kip	VG BBall Official Serv	85.00
Shanks, Kip	VB BBall Official Serv	85.00
Vendor Name Shanks, Kip		170.00

Southwest Iowa Herald	1/14/26 Minutes	146.67
Vendor Name Southwest Iowa Herald		146.67

Street Smarts LLC	Driver's Education - Free	400.00
Vendor Name Street Smarts LLC		400.00

SUNDERMAN, CONNIE	Bowling Transportation	110.04
Vendor Name SUNDERMAN, CONNIE		110.04

US Cellular	Hot Spots 1/2-2/1/2026	116.37
Vendor Name US Cellular		116.37

Villisca Community School	First Semester Open Enrollment Tuition 2	3,994.00
Villisca Community School	First Semester Open Enrollment TLC 2025-	192.65
Villisca Community School	First Semester Open Enrollment PD 2025-2	38.76
Villisca Community School	First Semester Open Enrollment Early Int	42.22
Vendor Name Villisca Community School		4,267.63

Wallin Plumbing & Heating, Inc.	Mini Split Serv	1,651.18
Wallin Plumbing & Heating, Inc.	Service Call RM 468 HP	150.00
Wallin Plumbing & Heating, Inc.	HS Shop Boiler Repair	400.00

Vendor Name Wallin Plumbing & Heating, Inc.

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		Invoice Detail	Amount
Walters, John	VB Wrestling Official Serv		170.00
Vendor Name Walters, John			<hr/> 170.00
Ward, Seth	JV/9th B BBall Official Serv		120.00
Vendor Name Ward, Seth			<hr/> 120.00
Wiegel, Shane	JV/V B BBall Official Serv		170.00
Vendor Name Wiegel, Shane			<hr/> 170.00
Williams, Aaron	VB BBall Official Serv		85.00
Williams, Aaron	VG BBall Official Serv		85.00
Vendor Name Williams, Aaron			<hr/> 170.00
Wulk, Matthew	VG BBall Official Serv		85.00
Wulk, Matthew	VB BBall Official Serv		85.00
Vendor Name Wulk, Matthew			<hr/> 170.00
Wyman, Josh	JV/9th G BBall Official Serv		140.00
Wyman, Josh	JV G BBall Official Serv		70.00
Vendor Name Wyman, Josh			<hr/> 210.00
Fund Number 10			<hr/> 100,503.55

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	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Access Systems Leasing	Copy Machine Lease - 01/10/26-02/09/26	1,037.39
Vendor Name Access Systems Leasing		1,037.39
Quadient Leasing	Postage Machine Quarterly Lease	670.74
Vendor Name Quadient Leasing		670.74
Fund Number 33		1,708.13

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	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Amazon Capital Services	Supplies-Valentine's/District Lunch	52.07
Amazon Capital Services	Youth Theatre Costumes	529.66
Amazon Capital Services	Hangers for Sports Storage	66.99
Amazon Capital Services	Youth Theater Costume Supplies	453.64
Vendor Name Amazon Capital Services		1,102.36
Atlantic High School	G Wrestling Turney	75.00
Vendor Name Atlantic High School		75.00
BSN Sports	BBall Nets	14.47
BSN Sports	BBall Nets	14.47
Vendor Name BSN Sports		28.94
Creston High School	G Wrestling Turney	150.00
Vendor Name Creston High School		150.00
Fareway	FCCLA Meeting Breakfast	20.40
Vendor Name Fareway		20.40
FCCLA	FCCLA Dues- 3 Students	42.00
Vendor Name FCCLA		42.00
Hy-Vee Food Store	Red Blazer Dry Clean (5)	41.84
Vendor Name Hy-Vee Food Store		41.84
Iowa HS Speech Association	IHSSA LG Contest Dues	161.00
Vendor Name Iowa HS Speech Association		161.00
Martin Bros.	BBall Game FCCLA Night- Chili Mix	49.40
Vendor Name Martin Bros.		49.40
Master Card - CCSD	State Wrestling Tickets	525.00
Master Card - CCSD	Dollar General- Career Wk Presenter Sup	36.90
Vendor Name Master Card - CCSD		561.90
West Central Valley CSD	G Wrestling Turney	110.00
Vendor Name West Central Valley CSD		110.00
Winterset High School	B Wrestling Turney	130.00
Vendor Name Winterset High School		130.00
Fund Number 21		2,472.84

Vendor Name

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Checking Account ID 5

Invoice Detail Description

Invoice Detail
Amount

Dovel Refrigeration

Fund Number 61 NUTRITION FUND

Dovel Refrigeration

Repair HS Outside Freezer Seal

117.90

Vendor Name Dovel Refrigeration

Labor

95.00

212.90

Fareway

Monthly GF Food

169.02

Vendor Name Fareway

169.02

Fund Number 61

381.92