

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
A&C Welding	Steel Plates	145.00
Vendor Name A&C Welding		<u>145.00</u>
Akin Lumber Company	Building Repair Supplies	53.93
Vendor Name Akin Lumber Company		<u>53.93</u>
Albireo Energy LLC	January 2026 Billing	10,266.90
Vendor Name Albireo Energy LLC		<u>10,266.90</u>
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		<u>2,018.36</u>
Baxter, Randy	VG BBall Official Serv	85.00
Baxter, Randy	VB BBall Official Serv	85.00
Vendor Name Baxter, Randy		<u>170.00</u>
Blum, Tim	VB BBall Official Serv	85.00
Blum, Tim	VG BBall Official Serv	85.00
Vendor Name Blum, Tim		<u>170.00</u>
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		<u>420.00</u>
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.		<u>2,719.40</u>
Brownlee, Nate	V/JV B BBall Official Serv	170.00
Vendor Name Brownlee, Nate		<u>170.00</u>
Burt, Zach	VB BBall Official Serv	85.00
Burt, Zach	VG BBall Official Serv	85.00
Vendor Name Burt, Zach		<u>170.00</u>
Clarinda Heating & Cooling	Structure Clamps	2.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Clarinda Heating & Cooling		2.50
Companion Corporation	K-6 Library Software Subscriptions	1,667.00
Companion Corporation	7-12 Library Software Subscriptions	1,387.00
Vendor Name Companion Corporation		3,054.00
Darrah Custom Engraving and More	Trophies- Page County Spelling Bee	157.83
Vendor Name Darrah Custom Engraving and More		157.83
Davis, Jake	JV/9th B BBall Official Serv	120.00
Vendor Name Davis, Jake		120.00
Department of Inspections, Appeals, & Licensing	Elevator Inspection HS	165.00
Vendor Name Department of Inspections, Appeals, & Licensing		165.00
Dinkla, Gary	VG BBall Official Serv	85.00
Dinkla, Gary	VB BBall Official Serv	85.00
Vendor Name Dinkla, Gary		170.00
Easter's True Value	Electrical Repair Parts/Keys	59.05
Easter's True Value	Key Fob Batteries #27 & 28	16.18
Vendor Name Easter's True Value		75.23
Eblen, Tony	VB BBall Official Serv	85.00
Eblen, Tony	VG BBall Official Serv	85.00
Vendor Name Eblen, Tony		170.00
Edie, Dustin	VB Wrestling Official Serv	170.00
Vendor Name Edie, Dustin		170.00
Elevate Roofing, Inc.	Roof Repair HS Auditorium	1,240.00
Elevate Roofing, Inc.	Roof Repair CO	987.00
Elevate Roofing, Inc.	Roof Repair HS Wrestling Room/Library	3,156.00
Elevate Roofing, Inc.	K-6 Roof Repairs	1,996.00
Vendor Name Elevate Roofing, Inc.		7,379.00
Fareway	Groceries	33.70
Fareway	FCS Cultural Food Labs	48.15
Vendor Name Fareway		81.85
Farley, Shane	VB BBall Official Serv	120.00
Vendor Name Farley, Shane		120.00
Fidler, Megan	Fingerprinting-Head Start	20.00
Vendor Name Fidler, Megan		20.00
Githaiga, Geoffrey	JV G BBall Official Serv	60.00
Githaiga, Geoffrey	JV G BBall Official Serv	70.00
Githaiga, Geoffrey	JV/9th B BBall Official Serv	120.00
Vendor Name Githaiga, Geoffrey		250.00

Vendor Name	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		<u>8,535.26</u>
Green Hills AEA	Unlited 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		<u>23,643.50</u>
Hitt, Jesse	JV/9th B BBall Official Serv	120.00
Hitt, Jesse	JV/9th B BBall Official Serv	120.00
Vendor Name Hitt, Jesse		<u>240.00</u>
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		<u>236.28</u>
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		<u>1,050.00</u>
JB Parts & Supply	Circuit Breaker	40.97
Vendor Name JB Parts & Supply		<u>40.97</u>
Johnson, Christopher	VB BBall Official Serv	85.00
Johnson, Christopher	VG BBall Official Serv	85.00
Vendor Name Johnson, Christopher		<u>170.00</u>
Johnson, Robert	VB BBall Official Serv	85.00
Johnson, Robert	VG BBall Official Serv	85.00
Vendor Name Johnson, Robert		<u>170.00</u>
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)

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Vendor Name Master Card - CCSD		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	Invoice Detail Description	Invoice Detail Amount
Vendor Name Wallin Plumbing & Heating, Inc.		2,201.18
Walters, John	VB Wrestling Official Serv	170.00
Vendor Name Walters, John		170.00
Ward, Seth	JV/9th B BBall Official Serv	120.00
Vendor Name Ward, Seth		120.00
Wiegel, Shane	JV/V B BBall Official Serv	170.00
Vendor Name Wiegel, Shane		170.00
Williams, Aaron	VB BBall Official Serv	85.00
Williams, Aaron	VG BBall Official Serv	85.00
Vendor Name Williams, Aaron		170.00
Wulk, Matthew	VG BBall Official Serv	85.00
Wulk, Matthew	VB BBall Official Serv	85.00
Vendor Name Wulk, Matthew		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		210.00
Fund Number 10		100,503.55

Vendor Name	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		<u>1,037.39</u>
Quadient Leasing	Postage Machine Quarterly Lease	670.74
Vendor Name Quadient Leasing		<u>670.74</u>
Fund Number 33		<u>1,708.13</u>

01/26/2026 03:26 PM

January 28, 2026 Board Report

User ID: SCHMTAR

Vendor Name	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		<u>1,102.36</u>
Atlantic High School	G Wrestling Tourney	75.00
Vendor Name Atlantic High School		<u>75.00</u>
BSN Sports	BBall Nets	14.47
BSN Sports	BBall Nets	14.47
Vendor Name BSN Sports		<u>28.94</u>
Creston High School	G Wrestling Tourney	150.00
Vendor Name Creston High School		<u>150.00</u>
Fareway	FCCLA Meeting Breakfast	20.40
Vendor Name Fareway		<u>20.40</u>
FCCLA	FCCLA Dues- 3 Students	42.00
Vendor Name FCCLA		<u>42.00</u>
Hy-Vee Food Store	Red Blazer Dry Clean (5)	41.84
Vendor Name Hy-Vee Food Store		<u>41.84</u>
Iowa HS Speech Association	IHSSA LG Contest Dues	161.00
Vendor Name Iowa HS Speech Association		<u>161.00</u>
Martin Bros.	BBall Game FCCLA Night- Chili Mix	49.40
Vendor Name Martin Bros.		<u>49.40</u>
Master Card - CCSD	State Wrestling Tickets	525.00
Master Card - CCSD	Dollar General- Career Wk Presenter Sup	36.90
Vendor Name Master Card - CCSD		<u>561.90</u>
West Central Valley CSD	G Wrestling Tourney	110.00
Vendor Name West Central Valley CSD		<u>110.00</u>
Winterset High School	B Wrestling Tourney	130.00
Vendor Name Winterset High School		<u>130.00</u>
Fund Number 21		<u>2,472.84</u>

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Dovel Refrigeration	Repair HS Outside Freezer Seal	117.90
Dovel Refrigeration	Labor	95.00
Vendor Name Dovel Refrigeration		<hr/> 212.90
Fareway	Monthly GF Food	169.02
Vendor Name Fareway		<hr/> 169.02
Fund Number 61		<hr/> 381.92