

Alden Elementary

January 2026 Approved Payments

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AgVantage FS, Inc.	Fuel	1,566.47
Alliant Utilities	Utilities	4,743.81
Builders First Source	Repairs & Maintenance	68.23
Capital One	Supplies	48.69
Capital Sanitary Supply Co., Inc.	Supplies	161.35
Central Rivers Area Education Agency	Purchased Services	7,570.50
City of Alden	Utilities	88.70
Clarion Distributing	Supplies	179.75
Copy Systems Inc.	Supplies	124.09
Department of Education	Purchased Services	250.00
Elite Card Payment Center	Supplies	542.45
Greenbelt Lawn Care LLC	Purchased Services	312.50
Hampton-Dumont CSD	Purchased Services	5,106.37
Inquirehire	Purchased Services	32.10
Iowa Association of School Bds	Dues & Fees	675.00
Iowa Communications Network	Internet	203.35
Jaymar Business Forms, Inc.	Supplies	133.97
McDowell & Sons Contractors, Inc.	Purchased Services	150.00
MEBULBS	Supplies	975.53
Roto-Rooter	Repairs & Maintenance	704.00
Schumacher Elevator Company	Repairs & Maintenance	289.83
Sharar, Kimberley	Purchased Services	3,925.00
Storey Kenworthy - Matt Parrott	Supplies	74.85
Times-Citizen, Co.	Advertising	213.44
United Bank & Trust Co.	Dues & Fees	57.50
Windstream	Telephone	473.59
General Fund Total		28,671.07
Green Belt Insurance Services	Insurance	1,060.00
Management Fund Total		1,060.00
Anderson Erickson Dairy Co.	Supplies	531.60
Hy-Vee Accounts Receivable	Supplies	123.81
Martin Bros. Dist. Co., Inc.	Supplies	1,531.84
Nutrition Fund Total		2,187.25
Elite Card Payment Center	Supplies	636.67
Hy-Vee Accounts Receivable	Supplies	49.43
Activity Fund Total		686.10
Elite Card Payment Center	Supplies	1,004.65
Agency Fund Total		1,004.65
Hansen Technology Consulting	Equipment	3,208.93
Reliable1 Heating / AC / Plumbing	Repairs & Maintenance	2,431.88
School Bus Sales	Equipment	154,848.00
Studio MELEE	Purchased Services	443.70
SAVE Fund Total		160,932.51

England Contracting Inc.	Repairs & Maintenance	3,440.00
Pye Barker Fire & Safety	Repairs & Maintenance	603.00
PPEL Fund Total		4,043.00