

**Alden Elementary****April 2026 Approved Payments**

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
AgVantage FS, Inc.	Fuel	2,338.76
Alliant Utilities	Utilities	5,580.55
Central Rivers Area Education Agency	Supplies	27.68
Central Rivers Area Education Agency	Purchased Services	922.00
Chemsearch	Supplies	222.45
City of Alden	Utilities	279.06
Greenbelt Lawn Care LLC	Purchased Services	125.00
Iowa Communications Network	Purchased Services	203.35
Iowa Falls Community School	Supplies	99.22
Iowa Testing Programs	Purchased Services	248.00
McDowell & Sons Contractors, Inc.	Purchased Services	150.00
MVP Disc Sports HQ	Supplies	380.18
Payment Remittance Center	Dues & Fees	235.00
Pitney Bowes	Supplies	112.87
Sharar, Kimberley	Purchased Services	3,925.00
Shred-It/C/O Stericycle, Inc.	Purchased Services	113.49
Times-Citizen, Co.	Advertising	234.09
Windstream	Telephone	473.13
<b>General Fund Total</b>		<b>15,669.83</b>
Anderson Erickson Dairy Co.	Supplies	640.64
Capital Sanitary Supply Co., Inc.	Supplies	72.72
Hy-Vee Accounts Receivable	Supplies	49.81
Martin Bros. Dist. Co., Inc.	Supplies	2,650.71
<b>Nutrition Fund Total</b>		<b>3,413.88</b>
Payment Remittance Center	Supplies	339.34
<b>Student Activity Fund Total</b>		<b>339.34</b>
Hy-Vee Accounts Receivable	Supplies	22.58
Payment Remittance Center	Supplies	269.37
<b>Agency Fund Total</b>		<b>291.95</b>
Hansen Technology Consulting	Purchased Services	3,150.00
Studio MELEE	Purchased Services	4,356.00
<b>SAVE Fund Total</b>		<b>7,506.00</b>