

July 14, 2026
BILL LISTING
6/10/2026 - 7/13/2026

<u>VENDOR NAME</u>	<u>AMOUNT</u> <u>PAID</u>
Ackley Vet Center	\$ 250.60
Mike Arndorfer	\$ 135.00
BCLUW Community Schools	\$ 100.00
Charles Brittain	\$ 185.00
Camp Courageous	\$ 145.75
Decker Sporting Goods	\$ 2,500.80
Hewett Wholesale Inc.	\$ 257.27
Hyvee 1295	\$ 10.11
Ia High School Music Assoc.	\$ 50.00
Iowa Girls Coaches Association	\$ 105.00
Korney Board Aids	\$ 387.85
Martin Bros. Distributing Co	\$ 58.09
Nimrod Meats	\$ 416.00
Schiek's Sports, IncSchiek's Sports, Inc	\$ 750.00
South Hamilton Community School District	\$ 75.00
Stone Music Supply LLC	\$ 476.00
John Deere Financial	\$ 23.88
Uline	\$ 598.26
Eric W Walkingstick	\$ 100.00
ACTIVITY FUND TOTAL:	\$ 6,624.61

Allison Beadle	\$ 4.35
Paul Beisel	\$ 8.75
Deidra Brown	\$ 46.75
Cory Carroll	\$ 73.20
Andy Hansen	\$ 31.21
Megan Hessler	\$ 11.70
Karla Isaacson	\$ 9.25
Amee Jass	\$ 128.90
Danielle Jass	\$ 24.20
Nichole Jorge	\$ 28.05
Monique Maxson	\$ 29.30
Joni Megivern	\$ 10.25
Jacki Nachazel	\$ 168.60
Rachel Neely	\$ 96.70
Lisa Pickering	\$ 56.80
Jill Silver	\$ 14.55
SNA Depository	\$ 413.00
Heather Thiesen	\$ 132.74
NUTRITION FUND TOTAL:	\$ 1,288.30

K&H Corporation	\$ 28,500.00
Peterson Construction	\$ 34,193.65
River City Fence Company	\$ 9,408.86
Studio Zero Arts LLC	\$ 18,370.00

Tjaden Electric Co. LLC	\$	9,816.35
CAPITAL PROJECTS FUND TOTAL:	\$	100,288.86

Agvantage FS, Inc.	\$	21,683.90
Ahlers & Cooney, P.C.	\$	1,180.50
Airgas USA, LLC	\$	18.00
Alden Community Schools	\$	93,292.08
Alliant Energy	\$	5,188.57
Bridget Arends	\$	111.60
Mike Arndorfer	\$	555.00
Backflow Prevention Services of Iowa	\$	585.00
Eric Baehler	\$	160.00
Steve Bahr	\$	530.00
BC Roofing	\$	300.00
Trent Becker	\$	150.00
Treynor Becker	\$	120.00
Kayden Blunt	\$	430.00
CAM Community School District	\$	25,490.07
Cambium Assessment	\$	1,065.00
Campbell Supply Co.	\$	10.54
Cameron Cantrall	\$	30.00
Carolina Biological Supply Co	\$	335.19
Holli Carr	\$	405.00
Central Iowa Distributing	\$	6,764.16
Central Rivers Area Educ Agency	\$	37,660.72
Century Link	\$	1,578.49
Chemsearch	\$	733.53
City Of Iowa Falls	\$	5,784.20
Sarah Clemens	\$	520.25
Copy Systems Inc.	\$	1,306.27
Crisis Prevention Institute	\$	7,322.15
Frank Dardis	\$	160.00
Decker Inc. School Fix	\$	724.26
Alex Deets	\$	240.00
DHS Cashier 1St FL	\$	45,512.83
Ty Dillavou	\$	270.00
Brenda Drake	\$	600.00
Eldora/New Providence Comm School	\$	9,768.16
England Contracting Inc.	\$	2,840.00
Environmental Property Solutions, Inc.	\$	1,200.00
Daryl Erickson	\$	135.00
Experts Edge Athletics LLC.	\$	750.00
Fareway Store	\$	125.98
Sharli Fessler	\$	255.00
Thomas Fierova	\$	480.00
Follett Content Solutions LLC	\$	2,199.50
Grafton School, Inc.	\$	3,762.41
Jennifer Granzow	\$	261.00
Green Belt Bank & Trust	\$	208.48
Amber M Gronewold	\$	36.00
Hampton-Dumont Comm Schools	\$	255.62
Hansen Electrical Services	\$	3,378.50
Hansen's Farm Fresh Dairy	\$	497.00
Hardin County Tire & Service	\$	454.00
Christopher Andrew Healy	\$	3,400.00

Theron Hitchman	\$	30.00
HMH Education	\$	149,612.97
Trev E Houck	\$	420.00
Dale Howard Auto Center	\$	2,259.91
Howard Technology Solutions	\$	12,597.00
Howland Pest Control LLC	\$	360.00
HTC	\$	15,953.00
Hubbard-Radcliffe CSD	\$	4,267.62
Hyvee 1295	\$	609.44
Iowa Assn Of School Business Officials	\$	275.00
Inquirehire	\$	360.59
Iowa Association Of School Bd	\$	5,387.00
Iowa Athletic Field Construction Co.	\$	1,097.73
Iowa Communications Network	\$	30.70
Iowa Department Of Education	\$	1,150.00
Iowa Falls Community School District	\$	7,425.37
Iowa School Finance Information Services, Inc	\$	1,886.57
Iowa Testing Programs	\$	8,441.10
Ia Pupil Transportation Assn	\$	300.00
J & S Detailing	\$	91.91
Danita Janssen	\$	195.00
Isabelle Janssen	\$	340.00
Jones Appliance & Tv Inc.	\$	325.34
Calvin Kelly	\$	280.00
Kendall Hunt	\$	10,440.00
King Construction And Overhead Door	\$	7,050.90
Ethan Lambert	\$	870.00
Lightspeed Technologies, Inc.	\$	5,764.00
Sawyer Loger	\$	30.00
M&E PlaStic Repair	\$	953.00
Martin Bros. Distributing Co	\$	35.00
Dan McColloch	\$	110.00
Brittany McNeil	\$	135.00
MediaCom Communications	\$	1,215.00
Parker Moritz	\$	360.00
Mosa Mack Science Inc.	\$	3,385.25
Mark Nalan	\$	375.00
Napa Auto Parts	\$	465.68
Anthony Neumann	\$	928.00
Cain Nielsen	\$	240.00
North Iowa Recognition, Inc.	\$	384.00
Troy O'Hern	\$	135.00
Phillip OBrien	\$	120.00
Off Fire LLC	\$	609.00
Francis J. Olson	\$	450.00
Mark Parker	\$	120.00
PBS Vending	\$	8,200.00
Brian Pearce	\$	135.00
Petty Cash/Brittany McNeil	\$	6.56
Raine Pitre	\$	400.00
Rainbow Resource Center, Inc.	\$	80.44
Phil Ray	\$	140.00
RelayHub, LLC	\$	2,440.09
Renaissance Learning, Inc.	\$	2,936.25
Reggie Richardson	\$	135.00

Rio Grande, Inc.	\$	59.08
Keith Rogers	\$	135.00
Rural School Advocates of Iowa	\$	750.00
SAI	\$	155.00
School Bus Sales Co.	\$	1,101.01
Marcus Spotts	\$	150.00
Stericycle, Inc.	\$	390.60
Daniel Stuber	\$	30.00
Grace Swenson	\$	98.00
John Deere Financial	\$	398.79
Josh Thurm	\$	470.00
Times-Citizen, Co.	\$	273.08
U.S. Cellular	\$	239.99
Gilberto Valencia	\$	30.00
Chad Van Cleve	\$	30.00
Van-Wall Equipment, Inc.	\$	2,466.01
Steve Vande Zande	\$	135.00
Vestis	\$	629.79
Viking Solar LLC	\$	13,893.02
Vista Software LLC	\$	4,860.00
Larry Wentz	\$	160.00
Joseph Scott Whitehill	\$	120.00
Xello	\$	4,800.00
Z&Z Glass	\$	445.00

GENERAL FUND TOTAL: \$ 584,987.75

Green Belt Insurance Services	\$	11,648.76
Iowa Local Government Risk Pool Commission	\$	108,569.48
Specialty Underwriters LLC	\$	89,947.00
TrustPoint CPA	\$	34,731.00

MANAGEMENT FUND TOTAL: \$ 244,896.24

Theo Beisel	\$	1,738.08
Central College	\$	71.42
Ellsworth Community College	\$	71.42
Grandview University	\$	1,738.09
Iowa State University	\$	71.42
University of Nebraska-Lincoln	\$	1,738.09
York College of Pennsylvania	\$	71.42

SCHOLARSHIP FUND TOTAL: \$ 5,499.94

Metropolitan Opera House LLC	\$	233.50
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CHILD CARE FUND TOTAL: \$ 233.50

Reliable1 Heating/AC/Plumbing	\$	4,258.92
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PPEL FUND TOTAL: \$ 4,258.92

MO/PBMO CREDIT CARD PURCHASES: \$ 7,195.50

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