

FUND TOTAL.....	2,028.80
SAVE FUND	
CENTRAL IOWA PROPERTY MANAGEMENT	
MS SIDEWALK REPAIRS.....	3,250.00
Vendor Total:.....	3,250.00
TIME MANAGEMENT SYSTEMS PURCHASED SERVICES.....	750.90
Vendor Total:.....	750.90
FUND TOTAL.....	4,000.90
ACTIVITY FUND	
ALL IOWA HONOR DANCE TEAM	
All Iowa Audition Fee.....	195.00
Vendor Total:.....	195.00
FUND TOTAL.....	195.00
NODAWAY VALLEY COMMUNITY SCHOOL SEPTEMBER 2025 BOARD BILLS	
GENERAL FUND	
ACCESS SYSTEMS	
TELEPHONE-FAX.....	36.49
Vendor Total:.....	36.49
ADAPTIVEMALL.COM , LLC	
INSTRUCTIONAL SUPPLIES.....	603.00
Vendor Total:.....	603.00
ALHRS & COONEY, P.C.	
LEGAL SERVICES.....	620.00
Vendor Total:.....	620.00
AMAZON	
LIBRARY UPGRADE.....	1,642.28
AMAZON	
SPECIAL EDUCATION SUPPLIES.....	97.83
AMAZON	
SUPPLIES.....	16.98
AMAZON	
OFFICE SUPPLIES.....	252.59
AMAZON	
TECH SUPPLIES.....	317.97
AMAZON	
TECH SUPPLIES.....	474.16
AMAZON	
SENSORY ROOM-SP ED.....	442.26
AMAZON	
ELA CURRICULUM.....	684.98
AMAZON	
GROUPS SUPPLIES.....	167.56
AMAZON	
GROUPS SUPPLIES.....	122.01
AMAZON	
SUPPLIES.....	215.69
AMAZON	
COMPUTER SCIENCE.....	338.59
AMAZON	
SUPPLIES.....	36.72
AMAZON	
OFFICE FURNITURE.....	273.96
AMAZON	
SP ED SUPPLIES.....	55.95
AMAZON	
SUPPLIES.....	209.98
AMAZON	
OFFICE SUPPLIES.....	72.90
AMAZON	
OFFICE EQUIPMENT.....	46.97
Vendor Total:.....	5,469.38
AMERICAN LEGION POST 265	
GROUPS SUPPLIES.....	120.00
Vendor Total:.....	120.00
BAUER, ASHLEY	
PROFESSIONAL DEVELOPMENT.....	100.00
Vendor Total:.....	100.00
CENGAGE LEARNING	
ELL CURRICULUM.....	1,042.82
Vendor Total:.....	1,042.82
CEV MULTIMEDIA, LLC	
AG CURRICULUM.....	2,400.00
Vendor Total:.....	2,400.00
CITY OF FONTANELLE	
UTILITIES.....	79.50
CITY OF FONTANELLE	
UTILITIES.....	56.19
CITY OF FONTANELLE	
UTILITIES.....	2,591.05
Vendor Total:.....	2,726.74
CLARK, CAYLOR	
TRAVEL.....	42.00
Vendor Total:.....	42.00
COOK VIDEO & APPLIANCE	
REPAIRS.....	194.86
Vendor Total:.....	194.86
COX, AMANDA	
TRAVEL.....	121.80
Vendor Total:.....	121.80
CPM EDUCATIONAL PROGRAM	
SS CURRICULUM.....	4,605.00
Vendor Total:.....	4,605.00
CRESTON PUBLISHING CO.	
PUBLISHING.....	655.31
CRESTON PUBLISHING CO.	
PUBLISHING.....	655.31
Vendor Total:.....	1,310.62
CULLIGAN	
SUPPLIES.....	32.95
Vendor Total:.....	32.95
DEMCO	
LIBRARY GRANT.....	3,881.76
DEMCO	
LIBRARY FURNITURE.....	2,309.92
DEMCO	
LIBRARY UPGRADE.....	75.00
Vendor Total:.....	6,266.68
DEPARTMENT OF ADMIN SERVICES	
TSA ADMIN FEE.....	650.00
Vendor Total:.....	650.00
DEPARTMENT OF EDUCATION	
VEHICLE INSPECTIONS.....	900.00
Vendor Total:.....	900.00
DES MOINES PUBLIC SCHOOLS	
TUITION.....	3,338.26
Vendor Total:.....	3,338.26
DICK BLICK ART MATERIALS	
ART SUPPLIES.....	181.14
DICK BLICK ART MATERIALS	
MS ART SUPPLIES.....	1,096.32
Vendor Total:.....	1,277.46
EPS LEARNING	
SPED CURRICULUM.....	1,055.29
Vendor Total:.....	1,055.29
FARMERS LUMBER	
SUPPLIES.....	56.08
FARMERS LUMBER	
SUPPLIES.....	33.17
FARMERS LUMBER	
SUPPLIES.....	26.66
FARMERS LUMBER	
GROUPS UPKEEP.....	89.90
FARMERS LUMBER	
SUPPLIES.....	45.46
FARMERS LUMBER	
SUPPLIES.....	17.99
FARMERS LUMBER	
GROUPS UPKEEP.....	186.78
FARMERS LUMBER	
GROUPS UPKEEP.....	121.37
FARMERS LUMBER	
SUPPLIES.....	22.78
FARMERS LUMBER	
SUPPLIES.....	886.24
FARMERS LUMBER	
SUPPLIES-TILE.....	109.50
FARMERS LUMBER	
SUPPLIES.....	17.97
FARMERS LUMBER	
SUPPLIES.....	4.99
FARMERS LUMBER	
GROUPS UPKEEP.....	39.99
FARMERS LUMBER	
GROUPS UPKEEP.....	27.69
Vendor Total:.....	1,702.55
FOLLETT CONTENT SOLUTIONS, INC.	
LIBRARY SUPPLIES.....	299.00
Vendor Total:.....	299.00
G.H.I. SANITATION	
GARBAGE DISPOSAL.....	741.20
Vendor Total:.....	741.20
GRANTHAM SANITATION	
GARBAGE DISPOSAL.....	1,335.00
Vendor Total:.....	1,335.00
GREENFIELD ACE HARDWARE	
SUPPLIES.....	37.99
GREENFIELD ACE HARDWARE	
SUPPLIES.....	12.03
HS SUPPLIES.....	452.71
GREENFIELD ACE HARDWARE	
SUPPLIES.....	16.99
GREENFIELD ACE HARDWARE	
EQUIPMENT RENTAL.....	45.00
GREENFIELD ACE HARDWARE	
REPAIRS.....	8.99
GREENFIELD ACE HARDWARE	
EQUIPMENT RENTAL.....	115.00
GREENFIELD ACE HARDWARE	
SUPPLIES.....	46.97
GREENFIELD ACE HARDWARE	
SUPPLIES.....	47.98
GREENFIELD ACE HARDWARE	
MS SUPPLIES.....	41.95
GREENFIELD ACE HARDWARE	
SUPPLIES.....	9.99
GREENFIELD ACE HARDWARE	
SUPPLIES-PAINT.....	57.70
GREENFIELD ACE HARDWARE	
REPAIRS-WHIRLPOOL.....	8.99
GREENFIELD ACE HARDWARE	
VACUUM REPAIRS.....	9.18

GREENFIELD ACE HARDWARE	
MOWER REPAIRS.....	115.99
GREENFIELD ACE HARDWARE	
SUPPLIES.....	10.99
Vendor Total:.....	1,038.45
GREENFIELD LUMBER CO	
SUPPLIES.....	64.99
GREENFIELD LUMBER CO	
SUPPLIES.....	5.19
GREENFIELD LUMBER CO	
RESTROOM SIGNS.....	23.96
GREENFIELD LUMBER CO	
SUPPLIES.....	50.23
GREENFIELD LUMBER CO	
GROUPS UPKEEP.....	309.98
GREENFIELD LUMBER CO	
GROUPS UPKEEP.....	13.97
GREENFIELD LUMBER CO	
LOCKER ROOM PAINT.....	119.97
GREENFIELD LUMBER CO	
PE STORAGE.....	38.11
GREENFIELD LUMBER CO	
ICE ROOM SUPPLIES.....	55.65
GREENFIELD LUMBER CO	
SUPPLIES.....	6.99
GREENFIELD LUMBER CO	
SUPPLIES.....	15.08
GREENFIELD LUMBER CO	
SUPPLIES.....	74.43
GREENFIELD LUMBER CO	
LOCKER ROOM PAINT.....	39.99
GREENFIELD LUMBER CO	
LOCKER ROOM	
SUPPLIES.....	204.36
GREENFIELD LUMBER CO	
SUPPLIES.....	26.99
GREENFIELD LUMBER CO	
LOCKER ROOM PAINT.....	295.61
GREENFIELD LUMBER CO	
SUPPLIES.....	517.78
GREENFIELD LUMBER CO	
SUPPLIES.....	7.19
GREENFIELD LUMBER CO	
SUPPLIES.....	71.97
GREENFIELD LUMBER CO	
SUPPLIES.....	161.98
GREENFIELD LUMBER CO	
SUPPLIES.....	17.87
Vendor Total:.....	2,122.29
GREENFIELD MUNICIPAL	
UTILITIES.....	
UTILITIES.....	15,148.60
Vendor Total:.....	15,148.60
GRH BUSINESS HEALTH & WELLNESS	
DRIVER PHYSICAL.....	163.00
Vendor Total:.....	163.00
HAL LEONARD	
MUSIC CURRICULUM.....	299.00
Vendor Total:.....	299.00
HALSTEN, ANGELA	
PROFESSIONAL DEVELOPMENT.....	2,737.00
Vendor Total:.....	2,737.00
HILLYARD/DES MOINES	
SUPPLIES.....	1,508.04
HILLYARD/DES MOINES	
SUPPLIES.....	1,902.93
HILLYARD/DES MOINES	
SUPPLIES.....	635.18
HILLYARD/DES MOINES	
REPAIRS.....	836.75
Vendor Total:.....	4,882.90
HONNOLD, BRAD	
TRAVEL.....	50.40
Vendor Total:.....	50.40
HONNOLD, SARA	
SAI TRAVEL.....	134.57
Vendor Total:.....	134.57
IOWA COMMUNICATIONS NETWORK	
TELEPHONE.....	718.90
IOWA COMMUNICATIONS NETWORK	
TELEPHONE.....	5.50
Vendor Total:.....	724.40
IOWA DEPARTMENT OF HUMAN SERVICES	
MEDICAID BILLING.....	5,450.51
Vendor Total:.....	5,450.51
IOWA SCHOOL FOR THE DEAF	
TUITION.....	907.45
Vendor Total:.....	907.45
ISEBA	
RETIREE INSURANCE.....	4,377.86
Vendor Total:.....	4,377.86
LAKESHORE LEARNING MATERIALS	
LIBRARY UPGRADE.....	1,139.05
Vendor Total:.....	1,139.05
LARSON, JAMES	
SAI CONFERENCE.....	33.23
Vendor Total:.....	33.23
LEARNING WITHOUT TEARS	
KINDERGARTEN	
CURRICULUM.....	891.00
Vendor Total:.....	891.00
LENEX COMMUNITY SCHOOL	
TUITION.....	9,198.77
Vendor Total:.....	9,198.77
MCMORRAN, SUE	
TRAVEL.....	67.06
Vendor Total:.....	67.06
MIDWEST BUS PARTS	
BUS REPAIRS.....	95.40
Vendor Total:.....	95.40
MILLER, NICOLE	
PROFESSIONAL DEVELOPMENT.....	439.48
Vendor Total:.....	439.48
MYSTERY SCIENCE	
SCIENCE CURRICULUM.....	4,485.00
Vendor Total:.....	4,485.00
NEURORESTORATIVE	
LEVEL I TUITION.....	5,678.52
NEURORESTORATIVE	
LEVEL I TUITION.....	9,464.20
NEURORESTORATIVE	
LEVEL I TUITION.....	3,785.68
Vendor Total:.....	18,928.40
NELSELA, INC	
CURRICULUM.....	3,631.20
Vendor Total:.....	3,631.20
PEST OFF, PEST CONTROL	
PEST CONTROL.....	175.00
PEST OFF, PEST CONTROL	
PEST CONTROL.....	175.00
PEST OFF, PEST CONTROL	
PEST CONTROL.....	250.00
Vendor Total:.....	600.00
QUILL CORP.	
SUPPLIES.....	27.04
QUILL CORP.	
INSTRUCTIONAL SUPPLIES.....	779.70
QUILL CORP.	
SUPPLIES.....	15.94
QUILL CORP.	
INSTRUCTIONAL SUPPLIES.....	18.04
QUILL CORP.	
SUPPLIES.....	18.52
QUILL CORP.	
SUPPLIES.....	155.60
QUILL CORP.	
OFFICE SUPPLIES.....	24.99
QUILL CORP.	
INSTRUCTIONAL SUPPLIES.....	49.03
QUILL CORP.	
RECEIPT BOOKS.....	95.15
QUILL CORP.	
LIBRARY CHAIRS.....	214.18
Vendor Total:.....	1,398.19
RENAISSANCE LEARNING, INC	
FAST TESTING.....	3,158.88
RENAISSANCE LEARNING, INC	
PREK STATE TESTING.....	160.00
Vendor Total:.....	3,318.88
SAI-SCHOOL ADMINISTRATORS OF IOWA	
REGISTRATION.....	300.00
Vendor Total:.....	300.00
SAVVAS	
SCIENCE CURRICULUM.....	1,645.20
SAVVAS	
ELA CURRICULUM.....	126.36
Vendor Total:.....	1,771.56
SAVVAS	
CURRICULUM.....	1,452.97
Vendor Total:.....	1,452.97
SCHOOL MATE	
INSTRUCTIONAL SUPPLIES.....	267.00
SCHOOL MATE	
INSTRUCTIONAL SUPPLIES.....	1,251.25
Vendor Total:.....	1,518.25
SCHOOL TECH INC	
PE EQUIPMENT.....	551.70
Vendor Total:.....	551.70
SHAULL, DERRICK	
DRIVER PHYSICAL.....	150.00
Vendor Total:.....	150.00
SICKLES TRUCKING & REPAIR LLC	
BUS MAINTENANCE.....	322.01
Vendor Total:.....	322.01
STANGELAND, PAMELA	
RELOCATION EXPENSES.....	4,492.79
STANGELAND, PAMELA	
SAI MEETING.....	88.00
Vendor Total:.....	4,580.79

SWEETWATER SOUND	
MUSIC GRANT-RECIEVER.....	921.49
Vendor Total:.....	921.49
TEACHING STRATEGIES, LLC	
CURRICULUM.....	402.24
Vendor Total:.....	402.24
TITAN MACHINERY	
MOWER PARTS.....	672.00
Vendor Total:.....	672.00
TRUSTPOINT, LLP	
AUDITING SERVICES.....	6,000.00
Vendor Total:.....	6,000.00
TYPING.COM	
KEYBOARDING	
CURRICULUM.....	495.00
Vendor Total:.....	495.00
WALLACE AUTO	
SUPPLIES.....	189.99
WALLACE AUTO	
MOWER PARTS.....	12.98
WALLACE AUTO	
EQUIPMENT RENTAL.....	110.00
WALLACE AUTO	
SUPPLIES.....	51.93
WALLACE AUTO	
SUPPLIES.....	0.79
WALLACE AUTO	
SUPPLIES.....	2.69
Vendor Total:.....	368.38
WARRIOR, CHEYANNE	
TRAVEL.....	42.00
Vendor Total:.....	42.00
FUND TOTAL.....	138,801.58
MANAGEMENT FUND	
SU INSURANCE COMPANY	
INSURANCE PREMIUM.....	39,901.00
Vendor Total:.....	39,901.00
FUND TOTAL.....	39,901.00
SAVE FUND	
ACCESS SYSTEMS LEASING	
COPIER LEASE.....	2,143.76
Vendor Total:.....	2,143.76
ALLEY POYNER MACCHIETTO	
ARCHITECTURE	
SERVICES.....	300.00
Vendor Total:.....	300.00
AMAZON	
MAINTENANCE CARTS.....	497.42
AMAZON	
TECH SUPPLIES.....	1,187.40
Vendor Total:.....	1,684.82
APPLE COMPUTER, INC	
NURSE IPADS.....	658.00
Vendor Total:.....	658.00
DIRECT IT SERVICES	
PURCHASED SERVICES.....	6,425.00
Vendor Total:.....	6,425.00
EXCEL MECHANICAL CO	
BOILER REPAIRS.....	685.00
EXCEL MECHANICAL CO	
BUILDING IMPROVEMENT.....	6,077.00
EXCEL MECHANICAL CO	
BUILDING UPGRADES.....	18,912.92
EXCEL MECHANICAL CO	
BUILDING IMPROVEMENT.....	1,445.76
Vendor Total:.....	27,120.68
GLEN'S REFRIGERATION, LLC	
ICE MACHINE REPAIRS.....	1,196.81
Vendor Total:.....	1,196.81
GREENFIELD LUMBER CO	
ELEM FENCE/GATES.....	1,650.00
Vendor Total:.....	1,650.00
JENSEN PUMPING SERVICE	
PURCHASED SERVICES.....	750.00
Vendor Total:.....	750.00
QUILL CORP.	
CLASSROOM BOARD.....	838.78
Vendor Total:.....	838.78
SCHILDBERG'S INC	
SUPPLIES.....	532.27
SCHILDBERG'S INC	
GROUPS UPKEEP.....	591.17
Vendor Total:.....	1,123.44
WALSH DOOR & HARDWARE CO.	
SECURE ENTRANCES.....	4,075.24
WALSH DOOR & HARDWARE CO.	
SECURE ENTRANCES.....	28,990.53
WALSH DOOR & HARDWARE CO.	
DOOR SECURITY.....	24,049.39
Vendor Total:.....	57,115.16
FUND TOTAL.....	101,006.45
PHYSICAL PLANT & EQUIP LEVY (PPEL) FUND	
BLUUM OF TEXAS, LLC	
TECH SUPPLIES.....	3,655.00
Vendor Total:.....	3,655.00
RICK'S COMPUTERS, L.C.	
DUES & FEES.....	2,625.00
RICK'S COMPUTERS, L.C.	
TECH SUPPLIES.....	13,950.00
Vendor Total:.....	16,575.00
FUND TOTAL.....	20,230.00
SCHOOL NUTRITION FUND	
AE DAIRY	
DAIRY PRODUCTS.....	204.62
AE DAIRY	
DAIRY PRODUCTS.....	74.04
AE DAIRY	
DAIRY PRODUCTS.....	332.20
AE DAIRY	
DAIRY PRODUCTS.....	73.72
AE DAIRY	
DAIRY PRODUCTS.....	204.62
AE DAIRY	
DAIRY PRODUCTS.....	148.65
AE DAIRY	
DAIRY PRODUCTS.....	297.28
AE DAIRY	
DAIRY PRODUCTS.....	186.56
Vendor Total:.....	1,521.69
AMAZON	
INSULATED BAGS.....	137.32
Vendor Total:.....	137.32
CHRISTENSEN, JONATHAN	
CLOSE ACCOUNT.....	12.70
Vendor Total:.....	12.70
EXCEL MECHANICAL CO	
REPAIRS.....	559.00
Vendor Total:.....	559.00
JONES, VERNELLE	
AEA TRAVEL.....	107.80
Vendor Total:.....	107.80
MARTIN BROS. DISTRIBUTING CO. INC	
ST OF IOWA CREDIT.....	(1,246.13)
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	1,504.81
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	1,492.15
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	2,284.79
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	1,558.32
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	1,411.61
MARTIN BROS. DISTRIBUTING CO. INC	
FOOD/SUPPLIES.....	2,033.63
Vendor Total:.....	9,039.18
PAN-O-GOLD BAKING CO.	
BREAD/BUNS.....	318.50
PAN-O-GOLD BAKING CO.	
BREAD/BUNS.....	256.00
Vendor Total:.....	574.50
QUILL CORP.	
FOOD SERVICES SUPPLIES.....	4.26
QUILL CORP.	
FOOD SERVICE SUPPLIES.....	101.58
Vendor Total:.....	105.84
STENDER, JANELLE	
TRAVEL.....	14.00
Vendor Total:.....	14.00
FUND TOTAL.....	12,072.03
ACTIVITY FUND	
ACUNA, RONALD	
OFFICIAL.....	142.00
Vendor Total:.....	142.00
ADAIR COUNTY EXTENSION	
REPAIRS/REPLACEMENTS.....	2,120.00