

PUBLIC NOTICE

Odebolt Arthur Battle Creek Ida Grove Community School District

GENERAL FUND #10:	Reimbursement	57.60	General Supplies	413.57	Services	14,627.38	Contracted	Contracted Service	2,900.00		
Vendor Name, Description	IASBO, Dues/ Registration	175.00	One Source The Background Check, Background Checks	21.00	Zimco Supply, Maint. Supplies	68.75	Service	1,500.00	Michaelsen Construction LLC, Contracted Services	4,000.00	
Total	Ida County Courier- Reminder, Inc., Advertising/ Legal Notices	776.70	Pitsco Education, Instructional Supplies	124.03	Fund Total ACTIVITY FUND #21: BMO Harris	230,765.09	Premier Furniture and Equipment, Instructional Furniture	46,284.00	NJB Electric LLC, Contracted Service	192.93	
Ahlers & Cooney P.C., Legal Services	\$17,437.42	Ida County Sanitation, Inc., Garbage Collection Services	577.50	Quill Corporation, General Supplies	219.72	Commercial Card, District Supplies	475.00	Star Control, Contracted Service	9,784.32	Plumbing & Heating Wholesale Inc., Contracted Service	41.42
Amazon Capital Services, Instructional Supplies	786.86	Ida Grove Cenex/ HASH Inc., General Supplies	1,540.93	Rainbow Resource Center, Instructional Supplies	429.50	Graphic Edge, Screen Printing	110.88	Thompson Electric Co., Contracted Service	207,451.94	Fund Total SAVE #33: 10fold Architecture+ Engineering, Architectural Services	5,180.40
BMO Harris Commercial Card, District Supplies	5,821.46	Ida Grove NAPA, Repair Parts	177.82	Ray's Mid-Bell Music, Music Supplies	733.72	Harlan Community High School, Entry Fees	125.00	Fund Total SAVE #33: 10fold Architecture+ Engineering, Architectural Services	5,180.40	Access Elevator & Lifts Inc., Contracted Service	1,216.20
Bomgaars, General Supplies	1,056.98	Iowa Assoc. of School Boards, Dues/ Registrations	4,743.00	Reis Auto Parts and Service, Bus/ Auto Service	7,680.27	Josten's, Inc., General Supplies	3,735.02	Access Elevator & Lifts Inc., Contracted Service	1,216.20	Bomgaars, General Supplies	1,465.61
Book Systems, Instructional Supplies	3,480.00	Iowa Communications Network, Long Distance/ICN/ Internet	581.87	Rick's Computers, L.C., Computer Supplies/Repairs	815.00	OABCIG Community School District, General Payment	335.01	Burke Engineering Sales Compan., Project Supplies	80.00	Contracted Testing Services, Inc., Contracted Services	2,088.50
Builders Sharpening & Service, Mower Repair Parts	233.66	Iowa Division of Labor Services, Contracted Services	120.00	Rogers Pest Control LLC, Contracted Service	176.00	Pepsi-Cola, Pop Pioneer Mfg. Co./ Pioneer Athletics, Athletic Field Paint	723.76	Certified Testing Services, Inc., Contracted Services	2,088.50	Diamond Vogel Paint, Maintenance Supplies	564.60
Central Iowa Distributing Inc., District Maintenance Supplies	31,690.30	lowa School Finance Information, Consulting Services	1,547.55	Sac County Mutual Telephone, Contracted Service	523.50	Pioneer Mfg. Co./ Pioneer Athletics, Athletic Field Paint	1,126.50	Diamond Vogel Paint, Maintenance Supplies	564.60	NJB Electric LLC, Contracted Service	9,167.08
Christie, Peggy, Reimbursement	7.24	lowa Testing Programs, Testing Services	2,138.50	Schaller-Crestland CSD, Contracted Service	6,385.28	Skate Palace, Veterans' Memorial, Contracted Service	400.00	Odebolt Lumber, General Supplies	832.70	Odebolt Lumber, Contracted Service	82,215.00
City of Battle Creek, Water & Sewer/ BC Bldgs.	30.70	J.W. Pepper & Son, Inc., Music Supplies	206.99	Scholarship Classroom Magazines, General Supplies	365.50	Memorial, Contracted Service	400.00	Piper Sandler, Contracted Service	82,215.00	Contracted Testing Services, Inc., Contracted Services	2,088.50
City of Ida Grove, Water & Sewer/ IG Bldgs.	3,142.46	John Deere Financial, Tractor Repairs/Parts	1,549.40	School Administrators of Iowa, Registration/Dues	195.00	Contracted Service	400.00	Rev. Bonds	5,636,032.21	United Bank of Iowa, Pay Off Prior Rev. Bonds	5,636,032.21
City of Odebolt, Water/Sewer/ Garbage	312.45	Josten's, Inc., General Supplies	19.05	School Specialty, LLC, Office Supplies- Nutrition Program	39.12	Hoffman Agency, Insurance Package	185,253.00	Fund Total MANAGEMENT FUND #22: Diamond Vogel Paint, Maintenance Supplies	564.60	Fund Total DEBT SERVICE #40: United Bank of Iowa, Pay Off Prior Rev. Bonds	5,636,032.21
Cubby's, Supplies	230.86	Kami-Notable, Inc., Technology	3,160.00	Screencastify, LLC, Technology Supplies	5,775.00	Iowa School Finance Information, Insurance Premium	32,210.27	NJB Electric LLC, Contracted Service	9,167.08	Fund Total SCHOOL NUTRITION #61: Amazon Capital Services, Instructional Supplies	166.44
CW Suter & Son, Inc., Contracted Service	2,009.19	L&L Builders, Contracted Service	6,921.70	Secure Shred Solutions, Contracted Service	48.00	Information, Insurance Premium	32,210.27	Odebolt Lumber, General Supplies	832.70	Anderson Erickson Dairy Co., Dairy Products	2,337.42
Deluxe Driving Academy L.L.C., Contracted Service	17,500.00	Leonard, Kathy, Reimbursement	42.80	Su Insurance Company, Equipment Breakdown Insurance	70.00	Su Insurance Company, Equipment Breakdown Insurance	19,919.50	Piper Sandler, Contracted Service	82,215.00	BMO Harris Commercial Card, District Supplies	417.37
Department of Education, General Fees	1,100.00	Lexia Learning Systems LLC, Instructional Supplies	198.02	Thies, Deanna and/ or Rudy, Reimbursement	64.00	Su Insurance Company, Equipment Breakdown Insurance	19,919.50	Contracted Testing Services, Inc., Contracted Services	3,021.00	Fund Total PHYSICAL PLANT & EQUIPMENT LVY. #36: BDB Waterproofing, Inc., Contracted Service	3,075.00
Department of the Treasury, Compliance Payment	183.54	Malcom's Paint & Hardware, Maint. Supplies	1,237.96	Tierney, Technology Timberline Billing Service LLC, Contracted Service	1,730.83	Thies, Deanna and/ or Rudy, Reimbursement	64.00	Bomgaars, General Supplies	394.87	Bomgaars, General Supplies	394.87
DHS Cashier 1 st Fl., State Portion Medicaid	10,862.60	Matheson Tri Gas, Inc., General Supplies	198.02	TK Elevator Corporation, Contracted Service	181.50	Tierney, Technology Timberline Billing Service LLC, Contracted Service	1,730.83	Burke Engineering Sales Compan., Project Supplies	1,100.00	Burke Engineering Sales Compan., Project Supplies	1,100.00
Diamond Vogel Paint, Maintenance Supplies	20.93	Menards, General Supplies	132.91	Time Management Systems, Contracted Services	85.00	TK Elevator Corporation, Contracted Service	181.50	Certified Testing Services, Inc., Contracted Services	3,021.00	Certified Testing Services, Inc., Contracted Services	3,021.00
Eagle Ridge Corporate Services, Inc., Contracted Service	532.00	Mercy Medical Services, Contracted Services	127.00	United States Cellular, Cellular Phone Service	49.76	Tierney, Technology Timberline Billing Service LLC, Contracted Service	1,730.83	CW Suter & Son, Inc., Contracted Service	180,955.86	CW Suter & Son, Inc., Contracted Service	180,955.86
Feld Fire, Fire Ext./ System Service	3,548.00	MidAmerican Energy, Electricity & Nat. Gas	18,291.95	Vetter Equipment Co., Mower Parts	3,830.77	TK Elevator Corporation, Contracted Service	181.50	Gage Bros. Concrete Products, Inc., Contracted Service	4,750.00	Gage Bros. Concrete Products, Inc., Contracted Service	4,750.00
Franck & Sextro, P.L.C., Legal Services	52.50	Northwest AEA, Copies/Regist./ Gen. Supplies	1,119.11	Western Iowa Tech Community Co., Contracted		TK Elevator Corporation, Contracted Service	181.50	Jensen Builders Ltd., Contracted Service	121,581.24	Jensen Builders Ltd., Contracted Service	121,581.24
Frontier Communications, Phone Service	321.44	Nutrien Ag Solutions, Contracted Services	142.50			TK Elevator Corporation, Contracted Service	181.50	L&L Builders, Contracted Service	276,614.35	L&L Builders, Contracted Service	276,614.35
Galva Holstein Community Schools, Tuition	15,134.44	Odebolt Chronicle, Subscription	102.75			TK Elevator Corporation, Contracted Service	181.50	Midwestern Mechanical Inc., Contracted Service	24,586.43	Midwestern Mechanical Inc., Contracted Service	24,586.43
Glidden Ralston CSD, Tuition	119.25	Odebolt Lumber,				TK Elevator Corporation, Contracted Service	181.50	Piper Sandler,		Piper Sandler,	