

PROCEEDINGS:
GALVA CITY COUNCIL • OCT. 12 MINUTES / CLAIMS

Oct. 12, 2026 • 5 p.m.

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Miller, Vogt, absent: Wuebker, Pauley. Motion by Vogt seconded by Miller approving the agenda, all ayes, motion carried. Motion to approve consent agenda by Freese second by Miller, all ayes, motion carried.

Consent Agenda: a. Allow Bills Presented b. Minutes of September 14, 2026 c. Library Minutes of October 6, 2026 d. Clerk/Treasurer Financial Report.

Ida County Sheriff did not attend. City Maintenance worker John DuBord attended to give maintenance reports; 1st reading of Galva City Ordinance Title III Community Protection, Chapter 3 Junk, Inoperable and Abandoned Vehicles was held, after review and with the removal of the word commercial in 3-3-4, Freese made a motion to approve, second by Vogt,

all ayes motion carried. 2nd reading to be held at the regular meeting in November. Holstein Sanitation fuel surcharge was discussed and tabled suggesting to have Billy Carnine attend the November meeting for further discussion. Urban Forestry bids were opened to have a nuisance tree removed from in the right of way at the Soellner property. Noah Frahm had the lowest bid, Vogt made a motion to hire Frahm for this project, second by Miller, all ayes, motion carried. The City Clerk brought attention to the city website needing attention, there were discussions on updating or going with a new company. The clerk will look into cost of both options. Adjourned 5:45.

AgState.....Fuel.....161.96
Badger Meter.....Beacon.....191.76
Bongaars.....Supplies.....166.49
Brenda Naberhaus...Supplies...23.85
CRW.....Purchase of Water...7,133.60
Ida DNR.....120.00
Water Permit Fees.....1,891.66

Foundation Analytical.....279.25
GlobeLife.....76.23
Holstein Electric.....1,908.83
Siren Repairs.....387.60
Ida County Courier.....Legals...80.03
Iowa State Bank.....1,254.17
IPERS.....Pension.....1,492.87
MidAmerican Energy.....1,387.85
Utilities.....Northwest REC.....985.74
WWTP Utilities.....Schaller Telephone City Hall...49.86
Stevenson Hardware.....Supplies...85.98
USDA.....Wastewater Treatment Plant 6,259.00
Vogt Brothers.....2,174.86
Vista Paint...Paint for Streets 1,149.20
Water Excise Taxes.....

Water Taxes.....684.41
Brad Pedersen.....616.50
Sewer Affidavit Salary.....Brenda Naberhaus.....901.23
Cindee Lichter.....Wages.....217.23
John DuBord.....Salary.....2,550.44
Judy Whitmer.....Wages.....124.14
Vanessa Harder...Salary.....2,698.91
Oct-26 TOTAL.....35,098.11

RECEIPTS: GENERAL: 9,233.60
ROAD USE; 3,894.89 T&A; 654.94
L.O.S.T; 5,082.20 WATER; 14,401.98
SEWER; 9,782.18 SOLID WASTE; 3,585.61

DISBURSEMENTS: GENERAL: 7,529.20 ROAD USE; 25,314.12 T&A; 820.42 L.O.S.T; 14,775.79 WATER; 15,021.98 SEWER; 4,480.56 SOLID WASTE; 263.64

Mayor Gary Wanberg
ATTEST: City Clerk Vanessa Harder

Published in Ida County Courier on Thursday, Oct. 22, 2026

PROCEEDINGS:
BATTLE CREEK CITY COUNCIL • OCT. 13 MINUTES / CLAIMS / REVENUE

Oct. 13, 2026 Battle Creek, IA

The Battle Creek City Council met in regular session on Tuesday, Oct. 13, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Daltyn Swanger, Abby Fundermann, Jill Wingert, Jess Wallace and Judy Schau.

Mayor Vermeys called the meeting to order. Motion by Fundermann, seconded by Wallace to approve the meeting minutes and agenda. Motion carried.

Motion by Wingert, seconded by Swanger to close 3rd and 4th Street from Walnut to Maple Street on Saturday, Nov. 14th for the Presbyterian Harvest Dinner. Motion carried.

The Mayor communicated that MidAmerican tentatively will have a scheduled power outage on Oct. 21 and 27 from 2-5 a.m.

Betterment Committee members Diane Beck and Denise Bjorholm presented an estimate from Slechta Masonry Inc. out of Denison of \$1,500 for masonry repair work on the band shell in Annie Laurie Park. Motion by Wingert, seconded by Schau for the city to pay \$750 from LOST funds towards this project. Motion carried.

Sale of city property was tabled pending publication/resolution from the attorney.

Motion by Wingert, seconded by Swanger to approve the highest bids as follows: Mitch Treiber \$3,000 for 1996 International Dump Truck; Mitch Treiber \$150 for 8x8 shed; Nathaniel Tarr \$253 for 8x12 shed. Motion carried.

Corey Tarr, PWS, reported on hydrant flushing, two water line breaks repaired, and sidewalks in parks in need of repair.

Justin Reitz, Fire Chief, reported 3 new members will be joining the department, purchase of a new truck, and installing air conditioning in the bay area. The council tabled the proposed air conditioning project at this time.

There was no representative from Ambulance in attendance. The council discussed in length the concerns they are receiving from the public over the nonresponse from the ambulance when paged out. The city attorney will be contacted for advice to determine options for the future of the Battle Creek Ambulance.

Motion by Schau, seconded by Wallace to approve and submit the Urban Renewal Report and the FY25 Annual Financial Report as completed

by the City Clerk. Motion carried.

Motion by Schau, seconded by Fundermann to move the 4th of July funds from SCSB to UBI. Motion carried.

Library minutes were reviewed.

A building permit was issued to 118 Main Street – UBI new bank and 711 5th Street – 8 x 10 prebuilt shed on the concrete and composite deck over the existing patio.

Motion by Swanger, seconded by Wallace to approve the reports and bills. Motion carried.

Swanger moved to adjourn at 7:26 p.m. Wallace seconded. Motion carried.

Diane Lansink, City Clerk
Jary Vermeys, Mayor

CLAIMS: 09/10/2026 – 10/14/2026:
ACCO, supplies \$2,962.95, Al's Corner, fuel \$488.48; Boerner & Goldsmith Law Firm, legal \$355.00; Bongaars, supplies \$313.50; Corey Tarr, uniform allowance \$121.00; EFTPS, taxes \$3,557.00; Electric Pump, alarm \$5,280.00; Feld Fire, supplies \$1,764.80; Foundation Analytical Lab, testing \$752.50; Frontier Communications, monthly phone bill \$891.94; Hallett Materials, supplies \$213.23; Ida County Courier, publications \$152.22; Ida County Sanitation, monthly bill/clean up \$5,903.24; Ida County Sheriff's Dept.,

law \$24,983.25; Ida Grove NAPA, supplies \$325.36; Iowa DNR, annual fee \$120.00; IPERS, \$2,397.46; Lansink Repair & Hardware, tree removal \$6,340.00; Mapleton Hometown Variety, supplies \$85.59; MidAmerican, utilities \$2,057.03; Postmaster, postage \$277.00; Proforma, supplies \$514.09; Railroad, supplies \$998.91; Sac Co. Mutual, internet \$79.90; Sam's Club, supplies \$175.00; Treasurer State of Iowa, taxes \$889.33; USA Bluebook, supplies \$180.34; Payroll (009/08/26) \$5,740.27; Payroll (09/22/26) \$6,605.76.

SEPTEMBER:
DISBURSEMENTS: General \$4,759.73; Ambulance \$1,039.26; Library \$3,026.00; RUT \$70,647.44; T&A \$862.12; Emergency \$0; LOST \$2,053.44; Sliplining \$0; Water \$7,743.44; Sewer \$6,897.80; Garbage \$5,530.64; Storm Water \$0.

REVENUE: General \$11,732.80; Ambulance \$4,383.85; Library \$72.13; RUT \$8,205.95; T&A \$0; Emergency \$0; LOST \$9,150.77; Sliplining \$1,630.56; Capital Equipment Fund \$0; Water \$9,751.87; Sewer \$8,116.40; Garbage \$5,949.08; Storm Water \$1,729.78; Lagoon \$0.

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PROCEEDINGS:
IDA COUNTY BOS • OCT. 13 MINUTES / CLAIMS

Ida Grove, Iowa Oct. 13, 2026

The Board of Supervisors met in adjourned session on Oct. 13, 2026, at 9 a.m. Members present Devlun Whiteing and Kyle Rohlk. Creston Schubert was absent. Whiteing called the meeting to order. A motion to approve minutes from Sept. 22, 2026, 9 a.m. meeting by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

There were comments to the board regarding the pipeline, data centers and flock cameras.

Deputy Assessor Dalton Treiber met with the board to discuss military and homestead credits. A motion by Rohlk to approve military and homestead credits, seconded by Whiteing. Motion carried all voting Aye.

County Engineer Colin Ryan updated the board on roads. A motion to approve Takkion Right of Way Work Permit by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Underground Utility Permits for Ida Grove III Expansion for MidAmerican by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

Sheriff Harriman updated the board on a jail incident from Sept. 4, 2026. He will be working with a contractor on some solutions and will update the board at a future meeting.

There was nothing new to report with the data center ordinance, waiting for a response from the attorney.

A motion to approve quarterly reports for Sheriff and recorder by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Treasurer's Report by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Ida County Investment Policy by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve FY27 NACO membership by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Part-Time/as needed, Dispatcher/Jailer Michelle Fishback \$26.33 per hour and Allie Byers \$26.33 per hour, by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve claims and payroll: 10-2-2026 Payroll Expense Checks \$37,130.82, 10-2-2026 Payroll \$119,577.13, by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

GENERAL BASIC
Ahlers & Cooney PC.Services.701.50
Amazon Capital Services.....2,661.53
Supplies/Equipment.....116.83
AT&T Mobility.....Services.....3,579.33
Cady Business Technologies.....Central Bank.....446.17
Supplies/Fuel/Maintenance.....446.17
City of Ida Grove...Utility.....398.37
Day's Door Company.....652.99
Edward J Sohm Lodging/Meal...150.56
Foundation Analytical Laboratory....

Services.....614.00
Frontier.....Services.....647.19
Hawkins, Inc.. Maintenance...170.53
Hemer's Plumbing & Heating.....177.40
Ida County Courier-Reminder.....Legals.....883.15
Ida County Secondary Rds.....Fuel.....493.75
Ida Grove Food Pride..Supplies.18.99
Iowa Dept. of Revenue.....Sales Tax.....120.50
ISACA Treasurer..Registration.275.00
Jamie D Jorgensen CSR.....Services.....79.00
Larry Beckman Motors Inc.....Repairs.....255.18
Loffler Companies Inc.....Services.....50.31
Longlines.....Services.....178.43
Marcia L. Mahon...Services...258.00
Mckenzie Culver...Services...122.00
MidAmerican Energy.....Services.....4,147.41
Mistique L. Bubke...Services...67.50
North West REC...Electric...326.10
Nyhart - Ascensus.Services.4,500.00
Sac County Mutual Tele Co.....Services.....170.32
Secure Shred Solutions.....Services.....62.00
Shannon Kennedy..Services...150.00
Siouxland District Health Dept.....Grant Funds.....422.28
Siouxland Regional Transit System..Support.....4,011.50
Solutions Inc. Services...1,027.46
T-Mobile.....Services.....45.32
Visa - FNBO.....Supplies.....58.40
Total.....28,069.00

GENERAL SUPPLEMENTAL
Amazon Capital Services.....13.99
CAASA.....Allocation.....500.00
Family Crisis Centers.....Allocation.....1,000.00
Ida County Courier-Reminder.....Legals.....44.40
Ida County Sheriff Dept.....Service Fee.....48.16
NW Iowa Yes Center.....Services.....5,565.20
Total.....7,171.75

CONSERVATION PURPOSES
Chief River Nursery...Trees...113.93
Total.....113.93

CO ATTORNEY/FINES
Solutions Inc. Services...352.29
Total.....352.29

RURAL BASIC
Arthur Public Library.....Allocation.....5,500.00
Battle Creek Library.....Allocation.....5,500.00
Galva Public Library.....Allocation.....5,500.00
Holstein Public Library.....Allocation.....5,500.00
Ida Grove Library.....Allocation.....5,500.00
Total.....27,500.00

RURAL BASIC LANDFILL
HLW Engineering.....Services.....3,386.00
IDALS.....Services.....84.00
Microbac Laboratories, Inc.....Services.....2,032.27
Total.....5,502.27

SECONDARY ROAD
Agroecopower LLC.....Services.....4,250.00

Arnold Motor Supply ..Parts...135.82
AT&T Mobility.....Sundry.....866.02
Black Top Services Co.....Asphalt.....99,187.84
Bongaars.....Sundry.....1,255.47
C & B Operations, LLC .Parts.12.21
Calhoun-Burns & Associates Inc.....Engineering.....3,481.00
Carlyle Tire, LLC.....Tires/Tubes.....175.00
City of Arthur.....Sundry.....157.48
City of Battle Creek...Sundry...16.00
City of Holstein.....Sundry.....53.56
City of Ida Grove...Sundry...55.44
CJ Cooper & Associates Inc.....Safety.....165.00
Clearspan Fabric Structures International..Building...31,946.00
Cornhusker International Trucks, Inc..New Equipment...110,850.00
Ed M Feld Equip Co Inc.....Equipment Blades Inc.....33,458.80
Blades.....Frontier.....Services.....203.71
Hallett Materials..Granular.8,147.50
Hiway Truck Equipment Inc.....Parts/Services.....6,002.68
Horn Memorial Hospital.....Safety.....136.00
Ida County Sanitation Inc.....Sundry.....49.00
Ida Grove NAPA.....Parts/Oil/Filters.....2,364.14
Iowa Communities Assurance Pool..Insurance.....839.00
Iowa Prison Industries.....Signs.....1,900.40
Kimball Midwest...Parts...254.85
Loffler Companies Inc.....Supplies.....63.88
Longlines.....Services.....17.84
McDyer Tools LLC....Tool.....65.00
MidAmerican Energy.....Lighting.....135.80
Midwest Wheel Company.....Parts.....212.30
Nathaniel Arbegast.....Brush Cutting.....750.00
New Century FS.....Fuel/Grease.....43,007.48
Northside Tire, Inc.....Tires & Tubes.....260.00
North West REC...Lighting...335.76
Powerplan.....Parts.....194.98
Rees Mack Sales & Service.....Parts.....42.61
Scott's Custom Sales Inc.....Parts.....650.00
Stevenson Hardware...Tool...25.77
Total Motors Holstein.....Service, Oil, Filter Other.....253.66
Vestis.....Sundry.....242.86
Ziegler Inc ..Parts/Services.3,778.96
Total.....362,716.82

REAP
Amazon Capital Services.....Supplies.....180.97
Central Bank.....Supplies/Fuel/Maintenance.....23.93
Total.....204.90

EMS
Albert Veltri.....Services.....1,000.00
AT&T Mobility.....Services.....99.18
Bound Tree Medical LLC.....Supplies.....534.89
Jack's Uniforms & Equipment.....Uniform.....129.90
MidAmerican Energy.....Utility.....202.50
Visa - FNBO.....

Fuel/Subsistence.....488.6
Total.....2,455.08

SHERIFF'S K-9
Dollamur LLC.....Supplies - K9 Training Mat.....5,584.00
Total.....5,584.00

SELF FUNDING
Benefits Inc.....Premium/Medical.....7,236.93
Total.....7,236.93

EMERGENCY MANAGEMENT
Barry Motor Co.....Services.....90.00
Frontier.....Services.....15.32
Simppo.....Services.....4,588.50
Total.....4,693.82

E911
AT&T Mobility.....Services.....186.26
Centurylink.....Services.....33.95
Corporate Translation Services, LLC..Services.....3.92
Frontier.....Services.....65.32
Geocomm Inc.....Services.....6,791.50
Iowa Communications Network.....Services.....275.00
National Sign Company, LLC.....Supplies.....849.90
North West REC...Electric...66.00
Total.....8,271.85

PUBLIC SAFETY
A-OK Print & Design, LLC.....Supplies.....201.60
AT&T Mobility.....Services.....559.22
Corporate Translation Services, LLC..Services.....15.12
Frontier.....Services.....504.45
GFC Leasing - Wi...Services...197.33
Horn Memorial Hospital.....Services.....5,675.00
Ida Grove Food Pride.....Meals/Supplies.....1,489.18
Jack's Uniforms & Equipment.....Supplies/Uniform.....327.73
Lewis Drug LLC. Medications.148.02
Lexisnexis Risk Solutions FL Inc....Subscription.....206.00
Longlines.....Services.....210.01
Radar Road Tec...Services...612.00
S & S Repair.....Services.....140.96
Secretary of State...Notary...60.00
Solutions Inc.....Services.....715.25
The Office Stop...Supplies...27.00
Total Motors Holstein.....Maintenance.....76.49
Visa - FNBO.....Fuel/Subsistence/Supplies...3,477.64
Wunschel Repair LLC.....Services.....197.00
Total.....14,840.00

ASSESSOR
Frontier.....Services.....51.06
Longlines.....Services.....17.84
Vanguard Appraisals Inc.....Services.....15,025.00
Visual Edge IT, Inc..Services.147.24
Total.....15,241.14

County Total.....489,953.78

Acknowledgement of manure management plans for; Faith Site, Noble Finisher Farms, PGA Smith, R & M Park.

With there being no further business, the board adjourned to meet on Tuesday, Oct. 27, 2026 at 9 a.m.

/s/ Kristy Gilbert Auditor
/s/ Devlun Whiteing Chair

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PROCEEDINGS:
OABCIG CSD • OCT. 12 MINUTES / CLAIMS

OABCIG CSD OCT. 12, 2026 MEETING MINUTES

1. Official Call to Order by the Board President: President Aleesch called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. The Board Secretary took attendance and acknowledged to the board president that a quorum was present.

2. Approve Agendas for Regular Meeting: Motion to approve the OABCIG Regular Meeting Agenda. Motion made by: Lex Jacobson. Motion seconded by: Ryan Goodman. Voting results: Unanimously Approved.

3. Welcome Visitors: The board welcomed visitors: none.

4. Public Comments to the Board. Members of the public wishing to address the board: none.

5. Consent Agenda: Motion to approve the Consent Agenda and all items A - G. Motion made by: Ryan Goodman. Motion seconded by: Erin Marth. Voting results: Unanimously Approved.

A. Minutes

B. Financial Reports

C. Bills

D. Resignations: Danielle Jepsen, HS para-professional

E. Contracts/Letters of Assignment Approval

F. Open Enrollment applications

The board reviewed a listing of all the open enrollments in and out of OABCIG as of Oct. 1, 2026.

G. Out of State/Overnight Trips/ Sunday Trips/Events: FFA trip for teacher Jillian Joyce and 6 students to attend the National FFA Convention in Indianapolis, IN, leaving on 10/20/2026 and returning on 10/23/2026.

6. Board Reports

A. Curriculum Report: High School Science teacher, Kiera Ladwig, presented information on science activities and objectives in the middle school and high school classrooms.

B. Director & Administrator Reports: The board reviewed Director and Administrator reports.

C. Superintendent Report: Mr. Alexander told the board about current state reports, including Certified Enrollment. OABCIG is projecting a reduction of 3 students. Mr. Alexander also shared information about how legislation will impact the budget guarantee and the reduction of funding based on declining enrollment. The Desk Audit is due Dec. 15 and will require some updated board policies to be approved at the next meeting.

Mr. Alexander and Board Secretary Mogensen will be attending a budget meeting in mid-October. Conferences are Oct. 26 and 29. The board had questions about the legislated minimum teacher salaries and the impact on the budget for the past few years. Mr. Alexander shared that some actions the board has already taken, such as early retirement incentives and operational sharing, will help to offset the funding decline. The board asked about open positions. Mr. Alexander shared that the district currently has one kitchen position, one para position, and some coaching positions open.

7. Dialogue/Action Items

A. Approve Annual Treasurer's Report: Motion to approve the OABCIG FY26 Treasurer's Report. Motion made by: Ryan Goodman. Motion seconded by: Stephanie Konradi. Voting results: Unanimously Approved.

B. Approve a request for allowable growth and supplemental aid payment for a negative special education balance for the 2025-26 fiscal year: Motion to approve the OABCIG School District's request for allowable growth and supplemental aid payment for the negative special education balance of \$454,578.60 for the 2025-26 fiscal year. Motion made by: Lex Jacobson. Motion seconded by: Ryan Goodman. Motion seconded by: Stephanie Konradi. Voting results: Unanimously Approved.

C. Approve Cooperative Student Participation Agreements for the 2026-27 school year: Motion to approve the Cooperative Student Participation Agreements as follows:

Galva-Holstein Community School District for Ridge View students to participate in High School Girls and Boys Soccer at OABCIG

River Valley Community School District for River Valley students to participate in High School Football at OABCIG

River Valley Community School District for River Valley students to participate in Varsity Girls Wrestling at Ridge View

Carroll Community School District for OABCIG students to participate in High School

Swimming at Carroll

Motion made by: Lex Jacobson. Motion seconded by: Ryan Goodman. Voting results: Unanimously Approved.

D. Approve Amendment to the 2026-27 NWAEE Service Plan: Motion to approve the amended service plan with the NWAEE as presented, billing quarterly rather than month, removing technology billing from the agreement. Motion made by: Ryan Goodman. Motion seconded by: Erin Marth. Voting results: Unanimously Approved.

E. Appoint a Delegate for the IASB Delegate Assembly: Motion to appoint Ryan Goodman as the delegate from OABCIG Community School District for the 2026-27 IASB Delegate Assembly. Motion made by: Erin Marth. Motion seconded by: Stephanie Konradi. Voting results: Unanimously Approved.

8. Discussion and Correspondence: The board read a Thank You note from the Drogemiller family.

9. Confirm Dates and Times of Next Meeting: The OABCIG Board Work session will be held on Oct. 28, 2026, at 6:30 p.m. in the boardroom at the High School and the OABCIG Annual Board Meeting will be held Nov. 9, 2026, 6:30 p.m. in the boardroom at the High School.

10. Adjourn: Motion to adjourn at 7:10 p.m. Motion made by: Ryan Goodman. Motion seconded by: Stephanie Konradi. Voting results: Unanimously Approved.

OABCIG CSD OCTOBER, 2026, BOARD BILLS

Vendor Name.....Description...Total

GENERAL FUND
Alexander, Matt...Aug 2026 Mileage Reimbursement.....514.76
Allegiant Technology...District Tech Support - Fax Service.....46.10
Allen, Traei.....Registrar - Training - Mileage.....96.48
Amazon Capital Services.....HS FACS Supplies.....4,761.52
Bethae, Ruth.....Homeschool Tutoring - Chemistry.....520.00
BMO Harris Commercial Card.....General Supplies.....21,499.63
Bongaars.....District Maintenance Supplies.....188.62
Brenner's Entertainment Center.....IG HS Custodial Equipment...1,450.00
Brodersen, Pat.....CDL Reimbursement.....65.50
Carpenter Paper Co.....Paper Supply.....4,716.50
Cengage Learning.....HS Curriculum.....49.50
Central Iowa Distributing Inc.....

IG HS Custodial Supplies.....4,372.00
Chronicle, The.....Help Wanted Ad - Para-professional.....371.00
City of Battle Creek.....Water/Sewer Expense.....32.00
City of Ida Grove.....Water/Sewer Expense.....4,196.74
City of Odebolt.....Water/Sewer Expense.....608.26
College Board.....Ap Exams.....866.00
Cubby's.....Student Transportation & Maint Fuel.....1,883.63
Dollar General Charge Sales.....Preschool Classroom Supplies.....27.00
Edmentum Inc.....FY26-27 Subscription.....4,875.13
Fancy Threads.....Service Award.....89.40
Farmacy.....Pd Supplies.....1,093.00
Feld Fire.....Fire Alarm Inspections.....6,290.85
Fineran, Kelli. Reimbursement - Tpt Curriculum.....150.00
Gilbert's Pest Control.....District Pest Control.....760.00
Gimkit.....FY 26-27 Subscription.....650.00
Grabrian Actuarial LLC.....FY26 Gasb 75 Report.....5,250.00
Hashbrouck, Nancy.....Augst 2026 Mileage Reimbursement.....134.64
Hemer's Plumbing And Heating.....IG Concessions Stand Bldg Repair.....2,422.08
Holstein Sanitation, Inc.....District Garbage to Landfill Fees.....663.25
Horn Memorial Hospital.....DOT Physical.....170.00
Ida County Courier.....Legal Ad & Advertising.....645.76
Ida County Sanitation, Inc.....Garbage Removal.....683.50
Ida Grove Cenex/Hash Inc...Student Transportation Expenses...2,410.20
Ida Grove Food Pride.....FCS Supplies.....588.28
Ida Grove Hardware.....Classroom Supplies.....211.79
Ida Grove NAPA.....District Grounds Supplies.....128.90
Iowa Communications Network.....District Telephone Expenses...520.20
Iowa High School Music Assoc.....All State Audition Registration - Instru.....99.00
Iowa High School Speech Assoc.....Speech Coach Convention Registration.....175.00
J.W. Pepper & Son, Inc.....Sheet Music for Fall Concert...630.22
Jazz Educators of Iowa.....JEL Dues.....20.00
Lewis and Clark Interp. Center.....IG Elem Field Trip-Admission...92.00
Martin Brothers.....K-3 Snack Program.....1,051.12

Masters, Rachel.....Reimbursement - Homeschool Field Trip.....553.52
Medical Enterprises Inc.....Etoh Testing Kit.....44.00
Membean, Inc.....FY 26-27 Subscription.....3,400.00
Menards.....District Maintenance Supplies.203.90
MidAmerican Energy.....Electrical Expense.....20,483.84
Mumm Soft Water.....Softner / Water Expenses.....182.05
Nippon Sanso Matheson Inc.....HS Irid Test Supplies.....1,077.00
NWBIA - Band Program Dues...25.00
OABCIG CSD Activity Fund.....Repay Activity Fund for Activity Tickets.....3,422.00
OABCIG CSD Nutrition Fund.....GF Repay Nutrition - Lunch.....524.05
OABCIG CSD Petty Cash Fund.....HS Petty Cash.....50.23
Odebolt Lumber.....District Tech Supplies.....1,429.26
One Source The Background Check.....District Background Checks.....336.50
Ray's Mid-Bell Music.....Instrumental Supplies.....2,274.04
Reis Auto Parts and Service.....Student Transportation Maint & Repair.....6,424.60
Rex Chevrolet Inc.....Maintenance Vehicle Service...76.74
Sac County Mutual Telephone.....Odebolt Telephone Services.....81.18
Schmidt, Kim.....Homeschool Tutoring.....2,200.00
School Specialty, LLC.....IG Elem Preschool Supplies...119.90
Secure Shred Solutions.....Paper Shredding - Odebolt.....177.00
Time Management Systems.....Monthly Time Management.....280.20
TK Elevator Corporation.....Odebolt Monthly Elevator Service.....222.66
Western Iowa Tech Community Co..CPR.....30.00
Wilson Language Training Corp.....Elem Classroom Supplies.....37.00
Total.....119,724.23

GENERAL FUND - DONATION ACCOUNTS
B's Blooms.....Miesner Funeral Arrangement 100.00
Ida Grove Food Pride.....Summer School Supplies.....292.30
Total.....392.30

PHYSICAL PLANT & EQUIPMENT LVS
Amazon Capital Services.....PPEL Instruments - Odebolt.....888.03
Beulner Service Inc.....District Grounds - Sprinkler Project.....630.70
BMO Harris Commercial Card.....

IG Elem Kitchen Project.....1,093.86
Bongaars.....Odebolt Girls Locker Room Project.....1,724.84
Brenner's Entertainment Center.....Football Stadium Project.....899.95
C & B Operations, LLC.....District Grounds Equipment.....77,400.00
Calltower.....Cisco Web Calling Charges.....387.51
Cardis Manufacturing Co. Inc.....BC Complex Fencing Project..29,277.85
Carroll Glass Co.....District Window Project.....85,932.00
CDW-Government Inc.....Microsoft Office FY 26-27 Renewal.....3,080.00
Decks Equipment.....Odebolt Bldg Signage Project..2,638.10
Denison Drywall Supply Co.....IG Elem Kitchen Project.....9,500.69
Irad Fire.....IG Elem Kitchen Project.....4,526.93
Hemer's Plumbing and Heating.....IG HS Football Field Project..8,110.63
Hoffman, Aaron.....District Painting Project.....7,820.00
Ida Grove Hardware.....IG Elem Kitchen Project.....67.54
Mark's Plumbing Parts.....District Plumbing Project.....854.10
Ladwig Construction.....Grounds - HS Parking Project.....20,515.25
Menards.....District Plumbing Project.....393.48
NJB Electric LLC.....HS Parking Lot Lighting Project.....35,000.00
Odebolt Lumber.....IG HS Football Field/Stadium Project.....1,596.33
Ray's Mid-Bell Music.....Elementary Music Instruments.....2,405.60
Rick's Computers, L.C. Access Point (E-Rate) Project 2026-27...77,743.00
Sagra.....District Monthly Network Fee..316.80
Sherwin Williams Company.....District Painting Project.....59.45
Walsh Door & Security.....IG Elem Door Controller Board Work.....2,010.57
Total.....374,783.21

ACTIVITY FUND
Amazon Capital Services.....MS Athletic Supplies.....899.71
Anderson, Fred.....Official-Vb Fb Vs Kuemper 09.17.2026.....505.00
ASPI Solutions, Inc.....Track Registrations (4 Meets) 2026...336.00
B's Blooms.....Graduation Flowers.....185.00
Baxter, Randy.....Official-Vars Fb Vs Bh/Rv 09.11.2026.....150.00
Boger, Morgan.....Official-Ms Vb Vs Ridge View 09.15.2026.....0.00
Bongaars.....FFA Supplies.....66.93

Chizek, Megan.....Official-Ms Vb Vs Ridge View 09.15.2026.....0.00
Crawford, Rick.....Official-Vb Fb Vs MNWW 08.31.2026.....610.00
Cremecons, Cole.....Official-Vb Fb Vs Ridge View 08.28.2026.....150.00
Denison Community School Dist.....Vb Try Entry Fee 09.19.2026...90.00
Derocher, Adam.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Des Moines Performing Arts - IHSMITA.....IHSMITA Adjudication Fee (Drama).....110.00
Doese Photography.....State Convention Photos.....40.00
Ebert, Steve.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Fancy Threads.....Volleyball Camp T-Shirts.....640.15
Freese, Chris.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Freese, Ryan.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Geiger, Benjamin.....Official-Vb Fb Vs Ridge View 08.28.2026.....150.00
Gross, Jy Official-Vb Vs MVAOCO 09.08.2026.....150.00
Gubbels, Jay.....Official-Vars Fb Vs BH/RV 09.11.2026.....150.00
Harms, Bryant.....Official-Ms Fb Vs Lawton-Bronson 09.15.2026...205.00
Harms, Jim.....Official-Vb Fb Vs MNWW 08.31.2026.....610.00
Ida Grove CENEX/HASH Inc.....Softball Supplies.....151.00
Ida Grove Food Pride.....Softball Supplies.....250.77
Iowa FFA Association.....CDES @ Clay County Fair.....105.00
Iowa High School Athletic Association.....Footballs X 6.....360.00
Iowa State Drill Team Assoc.....Registration for State Dance Solos.....550.00
Johnson Propane, Inc.....Concession Stand Supplies.....176.00
Johnson, Dwayne.....Official Vb Vs Woodbury Central 09.24.2026..300.00
Johnson, Kim.....Official-Vb Tryn 09.19.2026...280.00
Johnson, Robert.....Official-Vars Fb Vs BH/RV 09.11.2026.....150.00
Kennedy, John.....Official-Vars Fb Vs BH/RV 09.11.2026.....150.00
Kramer, Matthew.....Official-Vb Vs Ridge View 08.28.2026.....150.00
Madsen, Craig.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Manson-Northwest Webster CSD.....Trapshoot Entry Fee.....80.00
Martin Brothers.....Concession Stand Supplies.....831.99
Maxfield, Ken.....Official Vb Vs Woodbury Central 09.24.2026..300.00
Nagel, John.....Official-Vb Fb Vs Ridge

View 08.28.2026.....150.00
National FFA Organization.....FFA Supplies (Jacket).....72.00
OABCIG General Fund.....Repay GF-Cr Card Athletic/Theater Supplies.....8,265.55
Pepsi-Cola. MS Concessions 5,371.04
Pfeifer, Jim.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Pioneer Mfg. Co./Pioneer Athletics.....Athletic Supplies.....99.50
Presentation Systems.....Vinyl for Banner Printer.....1,335.00
Sam's Club.....Middle School Concessions...1,425.28
Scurba, Michael.....Official-Vb Fb Vs Ridge View 08.28.2026.....150.00
Southeast Valley CSD.....Entry Fee- Cross Country Meet.....140.00
Spirit Lake CSD.....Vb Tourney Entry Fee.....270.00
Todd, Chandler.....Official-Vb Fb Vs Kuemper 09.18.2026.....150.00
Trophies Plus, Inc.....Medals/Trophies Vb Xc.....385.04
Utesch, Neal.....Official-Vb Tryn 09.19.2026...470.00
Whiteing, Devlun.....Official-MS Fb Vs Lawton-Bronson 09.15.2026...205.00
Wisniewski, Stan.....Official-Vb Tryn 09.19.2026...280.00
Woodbine Community School District.....Entry Fee-Jy Vb Tourney.....120.00
Wright, Charles.....Official-Vb Fb Vs BH/RV 09.11.2026.....150.00
Total.....29,125.96

SCHOOL NUTRITION
Anderson Erickson Dairy Co.....Bi-Weekly Milk Order.....5,209.65
Ida Grove Food Pride.....Food Supplies.....20.95
Ida Grove Hardware.....Non-Food Supplies.....7.01
Martin Brothers.....Food/Non-Food Supplies...20,257.70
OABCIG General Fund.....Repayment Sal/Benefits.....29,696.16
Pan-O-Gold Co.....Weekly Bread Order.....1,313.55
Rapids Wholesale Equipment Company.....Non-Food Supplies.....302.37
Strachan Sales, Inc.....Non-Food Supplies.....\$269.00
Total.....57,066.99

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