





**PUBLIC NOTICE**

<b>POSTVILLE COMMUNITY SCHOOL DISTRICT NOVEMBER 8, 2021 INVOICES APPROVED GENERAL FUND</b>		Mississippi Welders Supply Co., Industrial Arts supplies.....161.91	FFA Dues and Fees.....974.50
A & S Lawn Care	458.00	MUELLER, SUSANNE	Iowa H.S. Soccer Coaches
Ahlers & Cooney, P.C.	Legal services.....1,394.00	Title III Payment.....36.00	Soccer membership.....30.00
Alliant Energy	Electricity .....11,939.25	NICC	Luchsinger, Danielle
Amazon.Com, LLC	Nurse Supplies .....559.56	Driver Education.....2,433.00	Cheerleader supplies.....100.00
B & K Heating & Plumbing, Inc.	Maintenance supplies.....21.35	Northeast Iowa Telephone Co.	MADOLE, ROBIN
Birdnow Chevrolet	Vehicle repair.....118.76	Internet .....651.07	Volleyball official.....100.00
BMO HARRIS MASTERCARD	Supplies.....1,669.00	Orkin Pest control.....1,082.30	NORCOSTSO, INC
Capital One FCS supplies.....22.73	Casey's General Store	P.Q.L. Inc	Drama Supplies.....262.18
Climate-Piza for Conference	102.10	Maintenance supplies.....422.82	Nordschow, Marissa
City Laundering Co.	Cleaning services .....375.85	Palas Service & Repair	Volleyball official.....100.00
City of Postville Water	2,203.93	Parts .....1,011.60	Pipho, Amy
Dalco	Maintenance supplies.....491.45	Postmaster Postage.....8.70	Volleyball official.....100.00
Decorah Community Schools	Tuition .....2,919.00	Postville Community School - Cash	Riceville Community Schools
Decorah News Company	Publication .....81.00	Book Fair Cash Box.....113.00	VB Tournament Entry Fee ...90.00
Eastern Allamakee Community	Conference Honor Band.....59.50	Quill Corporation	Rodenberg, Jamie
Egeland Tiling, Doug	Maintenance repairs .....750.00	Superintendent office .....997.61	Football official.....80.00
Farmers Union Cooperative	Diesel.....1,780.23	Salinas, Lindsay	Skeeter Kell Sporting Goods
GRIMES, ALEYA	Title III payment .....72.00	Travel reimbursement.....12.20	Football supplies.....874.38
Groth Music	Elem Music Suppl.....191.08	Scholastic Book Fairs - 15	South Winneshiek Comm. Schools
Impact7G	Inspection fee .....2,581.25	Book Fair .....849.76	CC Entry Fee.....120.00
Iowa Department of Human	Services	SchoolSystems, LLC	Uttermark, Sue
Non-Federal Share Medicaid.....	2,080.88	Elementary Office services.....	Volleyball official.....100.00
Iowa Pupil Transportation	FY22 Membership .....220.00	.....300.00	
Iowa Safe Schools	Professional services.....398.00	SCHULTZ, LINDSEY	
Lansing, Glen Cell Phone.....70.00	Malcom Enterprises, Inc.	Jr. High supplies .....154.64	<b>MANAGEMENT FUND LEVY</b>
Garbage collection.....630.00	MARTIN, RAEANNE	Schumacher Elevator Company	Petersburg Agency, A & J
Medical Enterprises, Inc.	Title III reimbursement.....36.00	Inspection fees .....460.00	Instructional work comp.....
Drug Testing .....50.00	Mid-America Publishing Corp.	Solis Escamilla, Josefina	4,207.00
Publication expense .....218.08	Minikwu, Joy	Migrant supplies .....360.00	
Title III Kahort Payment .....36.00		Timberline Billing Service LLC	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>
		Medicaid billing service.....378.66	EnCompass LLC
		Tri-State Business Machines	PO Software .....1,500.00
		Copier services.....730.96	Gericke, Anthony
		Truck Country of Iowa	Building rent.....825.00
		Repair parts .....3,589.97	Letter Werks Sign City, LLC
		Turkey Valley Community School	Fixture updates.....2,750.00
		Instructional Services .....6,743.56	Lifeline Audio Video Technologies
		Verizon Wireless	Fixture updates.....8,255.00
		Hot Spots - GEER .....285.38	Mississippi Valley Pump, Inc.
		West Side Waukon Lumber, Inc.	Fixture updates.....42,645.00
		Maintenance supplies.....288.00	Tierney
		Wilke's FCS supplies.....52.79	Furniture/Fixture updates.....
		WoodRiver Energy, LLC	21,350.00
		Natural Gas .....1,156.58	
			<b>SCHOOL NUTRITION FUND</b>
		<b>STUDENT ACTIVITY FUND</b>	Biden, Erling
		Amazon.Com, LLC	FFVP food .....225.00
		PBIS .....145.18	BMO HARRIS MASTERCARD
		BMO HARRIS MASTERCARD	Food .....34.30
		Thespian supplies.....1,267.24	EMS Detergent Services
		Brodbeck, Denne	General supplies.....131.00
		Football official.....80.00	Iowa Food Hub Food.....975.20
		Crestwood Community School	Martin Brothers Distributing Co.,
		CC Entry Fee.....90.00	General supplies.....20,635.95
		Epic Wear PBIS Supplies.....	Prairie Farms Dairy, Inc.
		4,810.73	Food .....2,111.89
		Halverson, Jason	Wilker, Fred FFVP food .....250.00
		Football official.....80.00	
		Hudl Athletic Services.....4,450.00	
		Iowa FFA Association	

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