

PUBLIC NOTICE

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POSTVILLE COMMUNITY SCHOOL DISTRICT SEPTEMBER 14, 2020 INVOICES APPROVED

GENERAL FUND

A & S Lawn Care Lawn Care.....1,374.00

ABBOTT, JOSH OR JULIE
HSAP Supplies1,376.00

Alliant Energy Electricity10,752.32

Apple Computer, Inc.
HSAP supplies4,497.00

B & K Heating & Plumbing, Inc.
Maintenance supplies1,998.98

Bacon Concrete LLC
Maintenance supplies1,200.00

Blackhawk Sprinklers, Inc.
Inspection fees319.00

BMO HARRIS MASTERCARD
Covid Supplies-Lanyards5,712.65

Bodley Equipment & Repair
Play Clock179.57

Canon Financial Services, Inc.
District copier5,572.60

Carolina Biological Supply Co.
Elementary supplies867.56

CASEY'S GENERAL STORES, INC
PD Supplies31.96

CenturyLink Phone359.04

City Laundering Co. Laundering...250.00

City of Postville Water1,198.74

CONTINENTAL RESEARCH CORP.
Maintenance supplies349.55

Cresco Building Service, Inc.
Maintenance supplies1,875.00

Dakota Supply Group
Maintenance supplies32.83

Dalco Maintenance supplies....2,155.46

Dean Family Chiropractic
Employee Physicals.....210.00

Decorah Community Schools
SPED Tuition.....3,020.00

Decorah Mobile Glass, Inc.
Maintenance supplies418.80

Earl's Locksmith
Maintenance supplies208.75

Edgenuity At Risk/Drop Out....11,250.00

Electric Motor Shop, Inc.
Bus parts.....12.41

Farmers Union Cooperative
Maintenance supplies563.40

Fastenal Company
Maintenance supplies1,600.00

Fisk's Farm & Home Supply
Maintenance supplies167.81

GreenLawn Lawn care937.29

Groth Music
Elementary music supplies190.70

Hillyard/Des Moines Sanitary
Maintenance supplies2,044.60

IASBO Registration125.00

Iowa Communications Network
Internet340.12

Iowa H.S. Music Association
Music - Dues25.00

Iowa H.S. Speech Association
Speech Dues105.00

Iowa Rotocast Plastics, Inc.
Maintenance supplies2,332.40

Jaymar Business Forms, Inc.
Tech supplies329.14

John's Hardware Center
Maintenance supplies2,446.63

Keystone Area Education Agency

Elem. Instructional571.91

Kruse, Kent
Elementary supplies600.00

Lakeshore Learning Materials
Elementary Suppl.....126.37

Lansing, Glen Cell phone70.00

LEARNING WITHOUT TEARS
Handwriting Materials1,426.43

Letter Werks Sign City, LLC
Maintenance supplies6,720.00

Lexia Learning Systems LLC
HSAP1,572.50

LTI Water Conditioning Water.....192.00

Malcom Enterprises, Inc.
Garbage collection.....605.00

Medical Enterprises, Inc.
Testing Kits.....42.00

Mid-America Publishing Corp.
Publication539.54

Midwest National Life Ins Co, Inc
Voluntary Life Payment1,387.95

Mississippi Welders Supply Co.,
Ind. Arts supplies.....560.00

Ness Pumping Rental.....190.00

NICC Text Books2,819.60

Northeast Iowa Mechanical
Building repairs320.75

Northeast Iowa Telephone Co.
HS Telephone884.80

Orkin Pest Control.....245.41

Postmaster HSAP Supplies153.75

Postville Volunteer Fire
Maintenance Fee250.00

Quill Corporation Supplies.....6,087.49

QUIROZ, JUAN
Refund Book Registration18.00

Really Good Stuff, Inc.
Elementary Suppl.....382.97

RH Prints Co.
Maintenance supplies640.00

Rockweiler Appliance & TV
Home Ec equipment368.00

ROLING FORD, LLC
VAN FOR COVID ROUTES ...36,583.00

Scholastic Inc. Elem Supplies620.96

School Administrators of Iowa
Annual Membership811.00

Solis Escamilla, Josefina
Title 1 Migrant180.00

Supreme School Supply Co.
Supplies190.15

Tierney Tech supplies3,744.00

Tri-State Business Machines
HSAP Copier.....78.00

U.S. Cellular
Superintendent Suppl106.98

Wilke's Home Ec. supplies18.73

WoodRiver Energy, LLC
Natural Gas510.10

Wullner, Jane Physical90.00

Zephyr Aluminum Products, Inc
Maintenance supplies21,746.00

STUDENT ACTIVITY FUND

Becker, Donna VB official65.00

Brittan, Charles
FB Official Scheduling.....400.00

Camp, Bob FB Official80.00

Daktronics, Inc.
Activity supplies2,750.00

Decker Sporting Goods
Volleyball supplies.....285.80

Deutmeyer, Dean

Football official.....115.00

Dramatists Play Service, Inc.
Drama Supplies889.80

Educational Theatre Association
Thespian supplies671.50

Gillette Group, The
Concessions1,345.60

Graphic Edge, LLC, The
Football resale386.21

Gruetzmacher, Michael
Football official.....115.00

Hudl FB Supplies.....900.00

Linderbaum, Luther FB Official.....80.00

MADOLE, ROBIN VB official200.00

Myers-Cox Co.
Jr. class concessions501.06

NIEHAUS, JEFF
FB Official80.00

Nordschow, Marissa VB Official ...100.00

Pipho, Amy VB Official.....100.00

Roberts, James Football official ...115.00

Rodenberg, Jamie FB Official.....80.00

Skeeter Kell Sporting Goods
Football supplies77.15

Snyder, Glen Football official.....115.00

Tierney, Tim Football official115.00

Utermark, Sue VB official200.00

CAPITAL PROJECTS

Cresco Building Service, Inc.
Construction services.....0.00

Finnegan Playground Adventures
Additional Pour In Place8,227.40

Infrastructure Technology Solutions. LLC
Equipment29,045.30

SEE ELECTRIC, LLC
Construction services.....8,087.00

PHYSICAL PLANT & EQUIPMENT

Gericke, Anthony Rent.....825.00

John's Appliance Equipment1,960.00

QUIROZ, JUAN
Computer Deposit Refund50.00

Xiya, Jamee
Computer deposit refund100.00

DEBT SERVICE FUND

Piper Sandler & Co
Placement Agent Services..12,500.00

UMB Bank N.A Billing Fees300.00

Vantage Financial, LLC
Pmt on Equip12,102.00

SCHOOL NUTRITION FUND

EMS Detergent Services
Supplies274.00

Iowa Food Hub Food339.48

John's Hardware Center
FS supplies49.66

Martin Brothers Distributing Co.,
Food5,971.55

Meyer, Karen Food150.00

Pan-O-Gold Baking Company,
Food.....42.05

Prairie Farms Dairy, Inc. Food...1,387.40

Stone Refrigeration, C. E.
Supplies190.00

Wilker, Fred Food367.00

NOTICE OF PUBLIC HEARING

The City of Postville has filed an objection to the bill for the Special Investigation of the Postville Volunteer Fire Department pursuant to Iowa Code § 11.21. In accordance with that code section, the Auditor of State will hold a public hearing regarding the bill. The hearing will take place October 7, 2020 at 4:30 p.m.

Due to the ongoing public health emergency, the hearing will be conducted virtually, with the Auditor presiding remotely and witnesses will testify via video-conference.

The public may attend the hearing either by:

1) Attending in person at Postville City Council Chambers, where a video monitor will be provided, with masks and social distancing required.

2) Attendees may also observe via video conference by registering prior to the hearing. A link to view the proceedings will be emailed to registered participants the day of the hearing. To register, please email Darcy Radloff (postcityclerk@neitel.net)

PUBLIC HEARING CONCERNING THE AUDIT BILL FOR THE POSTVILLE VOLUNTEER FIRE DEPARTMENT

October 7, 2020
4:30 p.m.
Postville City Council Chambers
and via video-conference
Register: postcityclerk@neitel.net

Published in the Postville Herald on September 23, 2020.