

Public Notices

CAPITAL SANITARY SUPPLY CO INC Custodial Supplies 4,479.39 CARQUEST AUTO PARTS STORES TRANSPORTATION PARTS 147.76 CAROLINE LUMBER COMPANY INC SEATING PART - HERITAGE 283.35 CDW - GOVERNMENT INC Back-blaze (Backup Solution) Renewal 7,744.70 CENTURYLINK PHONE SERVICE 646.99 CITY OF DALLAS CENTER WATER/SEWER/GARBAGE 2,888.85 CITY OF GRIMES PUBLIC WORKS Bulk Solid 653.00 CITY OF GRIMES WATER/SEWER 5,942.59 COMMAND INDUSTRIAL Hammer Drill Repair 242.50 COMMUNICATION INNOVATORS Phone Services 0401-0501 452.74 CORWIN PRESS INC The Artificial Intelligence Playback 40.90 CYCLONE PEST MANAGEMENT PEST CONTROL - DISTRICT WIDE 1,865.00 D.C.G. NUTRITION ACCOUNT FOOD SERVICE 7.00 DECKEYER 3 INCH HOOD FIX custodial supplies 642.38 DEMCO INC Library Supplies 132.95 DHS CASHIER 1ST FL. MEDICAID BILLING 653.00 DISCOUNT SCHOOL SUPPLY ART SUPPLIES 163.91 DOERS INC Repair 2,061.00 EARTHWORKS Replacement Chromebook Carts 9,840.00 ELECTRICAL ENGINEERING & EQUIPMENT ELECTRICAL CORDS, DAK VIEW 985.07 ELEVATE ROOFING Repair 1,050.37 ELEC Supplies for STEM 239.97 EVERY STEP Interpretation Services on 3/5 for IEP 75.00 FAREWELL STORES INC #983 HS FS 136.61 FIELDRPRINT INC FINGER-PRINTING FEES 137.40 FLIC Library Books 627.70 FULLER STANDARD SERVICE, INC TRANSPORTATION FUEL 1,538.92 GANNETT IOWA LOCALIQ PUBLICATION 766.39 GARLAND CALAHAN WATER TREATMENT PROGRAM 1,000.00 GENERALS PARTS LLC KITCHEN REPAIR 1,067.98 GRIMES POST OFFICE OFFICE SUPPLIES 2,145.50 HAND2MIND INC 4TH GRADE SUPPLIES 121.46 HANSON INTERPRETING SERVICE LEVEL 3 SPED INTERPRETING SERVICES 900.00 HEARTLAND AREA EDUCATION AGENCY II ACADEMY AWARD STATIONARY 485.50 HERITAGE CLEANING MAINTENANCE JANITORIAL SERVICES - ADMIN 1,782.15 HILLYARD/DES MOINES SANITARY SUPPLY 925.03 HOME DEPOT CREDIT SERVICES MAINTENANCE SUPPLIES - SP 314.35 HOTSY CLEANING SYSTEMS, INC TRANSPORTATION SUPPLIES 506.00 HOWELL, ZACHARY Solo Judging 250.00 HUGH O'BRIAN YOUTH LEADERSHIP HS Student Registration 265.00 INDEED Indeed February 27.25 INFINITE CAMPUS, INC. CONFERENCE 620.76 INFOMAX SYSTEMS SYSTEMS SERVICE 1,953.50 INSPIRE TO CREATE ENTERPRISES LLC Supplies 767.47 INTEGRATION SOLUTIONS March Mustang Monthly 3,422.73 INTERSTATE ALL BATTERY CENTER FIRE ALARM BATTERIES - HS 192.00 INTERSTATE POWER SYSTEMS INC PREVENTATIVE MAINTENANCE - GENERATORS 26,789.00 IOWA COMMUNICATIONS NETWORK NETWORK SERVICES 49.05 IOWA CONCRETE LEVELING CONCRETE REPAIR - HERITAGE ELEM 650.00 IOWA EVENTS CENTER PARKING - STATE TOURNAMENT 19.00 IOWA INTERNATIONAL CENTER, THE INTERPRETATION 688.85 IOWA SECRETARY OF STATE NOBIS 30.00 IOWA WORK BASED LEARNING HS SPED 250.00 ISOLVED BENEFITS SERVICES WDM MONTHLY FEE 378.40 J. LAURENZO SPECIALTY PRODUCTS Hinge Kits 155.00 J.W. PEPPER & SON INC HS BAND 175.50 JOHNSON CONTROLS FIRE PROTECTION CENTER 366.70 KEMPKER'S TRUE VALUE SUPPLIES 185.80 KEYSTONE AREA EDUCATION AGENCY Paraeducator Course 360.00 KLEENER IMAGE, INC. Red Munch 10.28 KNESSE SIGNS OUTDOOR SIGN - MS 60.00 LAKESHORE LEARNING MATERIALS SPED LEVEL 3 SUPPLIES 229.00 LUBE-TECH TRANSPORTATION SUPPLIES 1,588.77 MADISON NATL LIFE INSURANCE COMPANY LIFE INSURANCE 1,875.72 MAJESTIC LIMOUSINE SERVICE LC CHARTER BUS - SOCCER TEAM 424.00 MATH LEARNING CENTER Number Corner and Bridges for 1st Grade 1,978.56 MECHANICAL SALES PARTS HEAT PUMP HEAT PUMP - HERITAGE 4,980.00 MEDIACOM INTERNET SERVICE 2,140.00 MENARDS GRIMES CUSTODIAL SUPPLIES - MS 223.42 META PLATFORMS, INC Preschool Ad 38 KENWORTH DES MOINES TRANSPORTATION PARTS 580.62 MIDAMERICAN ENERGY COMPANY ELECTRICITY 49,289.49 MIDWEST BUS PARTS INC TRANSPORTATION PARTS 466.93 MOLLY HAWKINS HOUSE INCORPORATED OFFICE SUPPLIES 1,200.11 MTT DISTRIBUTING INC supplies 24.75 NORSOLV SYSTEMS ENVIRONMENTAL SERVICES TRANSPORTATION SUPPLIES 277.95 O'REILLY TRANSMISSION Transmission Fluid for Big Red Trailer 33.12 OFFICE DEPOT, INC. Markers, highlighters, sign words flash 110.23 ONE STOP AUTO PARTS AND OIL CHECK COMPANY BACKGROUND CHECKS 1,788.50 PLUMB SUPPLY COMPANY Woodford Van Breaker Model 50HF 72.27 POLK COUNTY TREASURER SRO SERVICES 3,725.11 PRINCE OF PEACE PUMP - MS 5,900.00 REMARKABLE AS Subscription 3.20 RICK'S TOWING COMPANY TRANSPORTATION REPAIRS 258.00 RIEMAN MUSIC Instrument Repairs 471.60 RISE VISION INC Annual Plan 1,134.00 ROBERTS, HEATHER MILEAGE REIMBURSEMENT 89.44 RSP & ASSOCIATES, LLC PROJECT ENROLLMENT - EXISTING BOUNDARIES 12,000.00 RUSSELL'S & ENGRAVING INC Ribbons 456.60 SCHIPPER, PATRICIA MILEAGE REIMBURSEMENT 89.44 SCHOELLER MAGAZINES Workbooks 2,617.92 SCHOOL BUS SALES COMPANY TRANSPORTATION PARTS 419.39 SCHOOL HEALTH CORPORATION Nursing Supplies 264.84 SCHOOL SPECIALTY LLC SECURITY EQUIPMENT INC CUT KEYS - BUS BARN 300.00 SEYMOUR MECHANICAL SERVICES LLC ELECTRIC HEATER - HS 7,294.48 SIEMENS INDUSTRY, INC. CIRCUIT BOARD REPAIR - MS 2,975.00 SITE ONE LANDSCAPE SUPPLY LLC Pre-Emergent & Mulch 1,831.00 SOCIAL THINKING GUIDANCE SUPPLIES 195.59 STATIONWIDE ABSTRACT AND TITLE ABSTRACT COMPANY 200.00 SWEET HONEY INC GREASE INTERCEPTOR CLEANED - TRANSOPS 300.00 SYMMETRY ENERGY SOLUTIONS LLC NATURAL GAS SERVICES 07.00 T & K ROOFING COMPANY ROOF REPAIRS - HIGH SCHOOL 6,611.26 TEAMBUILT T-Mobile Cellular Diagnostics 358.70 TEACHERS DISCOVERY HS SPANISH 690.12 CORP-SERVICE ALARM SERVICE - DISTRICT WIDE 19.95 THOMAS BUS SALES INC TRANSPORTATION PARTS 223.04 TIMBERLINE BILLING SERVICE LLC MEDICAL BILLING 2,353.97 TKE ELEVATOR CORPORATION ELEVATOR SERVICE AGREEMENT - OV 65.93 TRUCK CENTER COMPANIES TRANSPORTATION PARTS 4,570.49 UPS SHIPPING/RETURN 36.32 US POSTAL SERVICE OFFICE SUPPLIES 418.15 VAN METER INC 4' Light Bulbs 158.64 VAN WALL EQUIPMENT, INC. 2 Cyl Oil Primer Bulb & Safety Glass 117.56 VOYAGER SOPRIS LEARNING INC Textbooks 378.00 WALL MISA MILEAGE REIMBURSEMENT 81.07 WARRIOR LANES PEER PE 496.00 WASTE MANAGEMENT OF IOWA GARBAGE COLLECTION 8,664.43 WAYSIDE PUBLISHING HS SPANISH 47.00 WOODMAN ELECTRICAL

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CONTRACTORS INC TECH SUPPORT PROGRAM - DISTRICT WIDE 3,091.61 XENIA RUAL WATER DISTRICT WATER SERVICE 383.65 XTRA MATH SUPPORT 200.00 Fund Total: 291,744.86 21: STUDENT ACTIVITY FUND ALL-AMERICAN TIMING Track Fees 1,900.00 BIRDAWN.COM LLC Track Supplies 266.54 ANITA ENGRAVING PROUD AWARDS 184.33 CENTENNIAL HIGH SCHOOL Girls Golf Entry Fee 150.00 BAKKER, MICHAEL '24-'25 MS Scheduling 150.00 BCP, INC. PROM DJ SERVICES 1,145.00 BDI SIGNS Activities Entrance Sign 75.00 BEST PORTABLE TOILETS Portable Toilets 831.40 BIRDSELY, JEFF Official Pay 75.00 BREDEAUX, PIZZA HS Choir Event Meal 144.36 BOSTONVILLE LLC HS Softball Uniforms 5,331.20 BUZZARD BILLY'S Boys State Basketball Meal 653.32 CHAIRMAN, DALLON Soccer Official 90.00 CLASSIC EVENTS & PARTIES , INC HS GRADUATION 1,848.25 CARRE, LINDSAY Fees for Author 1,969.00 CUSTOM AWARDS & EMBROIDERY 1,969.00 D.C.G. NUTRITION ACCOUNT HS PROM 1,017.50 DECKER SPORTING GOODS Base-plate 513.90 DES MOINES CHRISTIAN SCHOOL Girls Golf Entry Fee 70.00 FAIRPLAY HS Baseball Scoreboard 400.00 FITZPATRICK, JON Baseball consulting 350.00 GARDNER LANES LLC Bowling Fees 1,200.00 GRUHLKE, BRYAN Official Pay 150.00 HEARTLAND AREA EDUCATION AGENCY II Core Recess Board - SPED Classroom 330.37 HENRY CHEIN INC Athletic Trainer Supplies 1,604.54 HILTON GARDEN INN - WEST DES MOINES HS PROM 2024 1,920.00 HILTON GARDEN INN HOTEL EXPENSES FOR SPEAKER 478.24 HINZ-DUNCAN, DANELL PROM 580.85 HUDNUT, RICHARD Soccer Official 4/4/24 75.00 IOWA STATE BEREAVEMENT PLAN 45.00 INDIANOLA HIGH SCHOOL MS Track Meet Entry Fee 260.00 INSTANT AWARDS LLC Band Awards 484.00 IOWA CHORAL DIRECTORS ASSOCIATION Choir Auditor Registration 1,000.00 IOWA GIRLS HIGH SCHOOL ATHLETIC UNION Girls XC bus 90.00 IOWA HIGH SCHOOL SPEECH ASSOCIATION Speech Registration 168.00 IOWA STATE DANCE AND DRILL TEAM HS Dance Team State 30.00 JAEGER SPORTS Baseball Equipment 323.61 JAZZ EDUCATORS OF IOWA Band Participation Fee 385.00 JENSEN, AARON Soccer Official 90.00 KERWOOD, ROBERT Soccer Official 90.00 KOELLING, JARED Soccer Official 90.00 LIANG, BEN Official Pay 75.00 MAJESTIC LIMOUSINE SERVICE LC CHARTER BUS - SOCCER TEAM 424.00 MCALISTER'S DELI Girls Bball State Meal 265.96 MENARDS GRIMES Activities Storage 249.50 NASSP NHS 385.00 NATIONAL FFA ORGANIZATION for Emily K 150.00 NEWTON COMMUNITY SCHOOL DISTRICT Girls Golf Entry Fee 175.00 NEWTON, ERIC Soccer Official 190.00 NORTHWEST HIGH SCHOOL Boys Track Entry Fee 280.00 NORTHWEST HIGH SCHOOL Coed Track Entry Fee 135.00 OFFICE DEPOT, INC. Musical Instruments 1,187.28 RIDDELL/ALL AMERICAN SPORTS CORP Helmet Reconditioning 1,782.28 RICHARD WILLIAMS COMPANY PAINT FOR MUSICAL 353.37 SNOWDEN, AMY REIMBURSEMENT 152.90 TENNIS WAREHOUSE Girls Tennis Uniforms 36.40 TESDELL, LEE Soccer Official 90.00 TOUNEY, MICHAEL Soccer Official Pay 04/02/24 90.00 TSIRULNIKOV EUGENE Soccer Official Pay 04/24 150.00 ULINE Baseball Equipments 90.92 UNITED ALL STARS, LLC Cheerleading Choreography 100.00 VANCO EVENTS Show Chair Event 0.50 VASISITY BOUND HS Girls Track Registration Fee 800.00 VITRUBE Mustang Performance Equipment 4,800.00 WATSON COMMUNITY SCHOOL DISTRICT Boys Soccer Invite Fee 125.00 WHEELING HS Official Pay 90.00 FUND 1: 5,818.71 FUND 23: PHYSICAL PLANT & EQUIPMENT MECHANICAL CONTRACTORS, INC DRAIN REPAIR - SOUTH PRAIRIE 10,436.45 BLU OF MINNESOTA LLC CLEAVERTOUCH 8,886.04 COMPUTER INFORMATION CONCEPTS, INC SOFTWARE UPGRADE - TRANSPORTATION 1,260.00 FRONTLINE EDUCATION FRONTLINE EMPLOYEE IMPLEMENTATION 10,463.39 WEBSTRAUTANT STORE KITCHEN REPAIR - CAN OPENERS 1,418.00 FUND 33: CAPITAL PROJ/OCTHER THAN BONDS DDV INC GENERAL CONTRACT WORKS ADDITION 76,965.53 FREVERT-RAMSEY-KOBES ARCHITECTS PROFESSIONAL SERVICE - HS ADDITION 7,911.74 FUND Total: 84,877.27 FUND 40: SERVICE LEVY FUNDS UMB BANK NA BOND FEES 11,600.00 Fund Total: 1,600.00 FUND 61: SCHOOL NUTRITION FUND CITY OF DALLAS CENTER GARBAGE COLLECTION 275.44 TAHER INC - BIN# 135092 MARCH OPENING 16,029.85 WASTE MANAGEMENT OF IOWA GARBAGE COLLECTION 2,637.80 Fund Total: 167,965.48 FUND 71: SELF INSURANCE FUND GALLAGHER INC BENEFIT SERVICES 2,080.00 Fund Total: 2,080.00 FUND 91: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 92: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 93: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 94: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 95: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 96: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 97: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 98: FLEX MED/DEP CARE REIMBURSEMENT 89.44 FUND 99: FLEX MED/DEP 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