Public Notices

ISFIS, INC. PURCHASED SERVICES $1,562.30
J W PEPPER & SON INC VOCAL MUSIC $1,440.97
JAMES OIL FUEL $67,951.72
JAZZ EDUCATORS OF IOWA SCHOOL-SPONSORED ACTIVITIES $100.00
JEAN SWENSON REGULAR PROGRAM $600.00
JOHN L GOSNELL REGULAR PROGRAM $125.00
JUICEBOX INTERACTIVE PURCHASED SERVICES $1,305.00
KAHLE, BAILEY E REGULAR PROGRAM $600.00
KERLING, JULIA ANNE REGULAR PROGRAM $600.00
KING'S MATERIAL, INC LAWN CARE $700.27
KLETT WORLD LANGUAGES INC SCHOOL IMPROVEMENT TEXTBOOKS $465.75
LARRY FLECK & SON TRUCKING, LLC TRASH DISPOSAL $766.16
LIENEMANN, CHRISTINA L REGULAR PROGRAM $600.00
LIVA, DANA ROSE REGULAR PROGRAM $350.00
LUTHER, TAYLOR D REGULAR PROGRAM $600.00
LYNN M. LANGE REGULAR PROGRAM $125.00
MACKIN EDUCATIONAL RESOURCES REGULAR PROGRAM $1,015.21
MAIL SERVICES, LLC POSTAGE $235.52
MARCY LYNN OSTRANDER REGULAR PROGRAM $600.00
MCGRAW-HILL INSTRUCTIONAL SOFTWARE LICENSES $1,573.35
MCGRAW-HILL INSTRUCTIONAL SUPPLIES $59.59
MECHANICAL SALES IOWA, INC HVAC REPAIRS $3,435.93
METRO WEST LEARNING CENTER SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III $1,175.00
MID-IOWA ENVIRONMENTAL, INC. HVAC REPAIRS $7,117.40
MIDWEST ALARM SERVICES INC SECURITY/ALARM SERVICES $5,139.54
MOUNT, ELIZABETH A REGULAR PROGRAM $600.00
MTI DISTRIBUTING, INC REPAIR SERVICES $606.15
MTI DISTRIBUTING, INC SNOW REMOVAL $12,898.40
MULCAHY COMPANY, INC HVAC REPAIRS $1,893.48
MURPHY, TIMOTHY W APEX TRAVEL $67.07
NAT'L SCHOOL PUBLIC RELATIONS ASSOC. PURCHASED SERVICES $170.00
NU-LINE PROMOTIONS REPAIR AND MAINTENANCE $185.00
PAIGE TEDESCO SCHOOL-SPONSORED ACTIVITIES $1,000.00
PHONAK,LLC SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III $188.99
PLUMB SUPPLY CO. PLUMBING REPAIRS $23.13
PRODUCTS INC HVAC REPAIRS $76.08
RANKIN COMMUNICATION SYSTEMS INC. REPAIR SERVICES $648.00
REALLY GOOD STUFF REGULAR PROGRAM $159.96
RED WING BRANDS OF AMERICA INC Safety $242.98
RIEMAN MUSIC INSTRUMENTAL MUSIC $1,427.22
RIEMAN MUSIC SCHOOL-SPONSORED ACTIVITIES $103.00
RIEMAN MUSIC VOCAL MUSIC $410.20
ROCK VALLEY PHYSICAL THER-

Public Notices

APY CENTER PURCHASED SERVICES $1,500.00
SANDQUIST, ABIGAIL L REGULAR PROGRAM $600.00
SARA OR DANIEL BUIS SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III $258.29
SCHMITT, AUBREY REGULAR PROGRAM $600.00
SCHOOL SPECIALTY LLC ART $1,790.94
SCHOOL SPECIALTY LLC INSTRUCTIONAL SUPPLIES $216.67
SCHOOL SPECIALTY LLC PHYSICAL EDUCATION $378.07
SCHOOL SPECIALTY LLC REGULAR PROGRAM $1,424.42
SCHUMACHER ELEVATOR COMPANY REPAIR SERVICES $1,600.00
SCOTT KEESE REGULAR PROGRAM $600.00
SHOTTENKIRK CHEVROLET-WAUKEE VEHICLE REPAIR & MAINTENANCE $138.58
SIMEK, TIFFANY REGULAR PROGRAM $100.00
SKOLD DOOR & FLOOR CO REPAIR SERVICES $215.38
SMITH'S SEWER SERVICE INC REPAIR SERVICES $977.25
SNYDER, NICOLYN J REGULAR PROGRAM $600.00
SORIANO, KRISTIN L REGULAR PROGRAM $350.00
STEINFADT, HANNAH REGULAR PROGRAM $600.00
STEPHEN DAY REGULAR PROGRAM $125.00
STREET SMARTS LLC PURCHASED SERVICES $2,275.00
SYNERGY FIRE & SAFETY REPAIR SERVICES $2,425.00
T & M CONSTRUCTION LLC REPAIR SERVICES $1,546.50
TECHNOLOGY STUDENT ASSOCIATION IOWA NDUSTRIAL TECH-CLUSTER 02 - Architecture & Constr $960.00
THE CHILDSERVE CLINICS, INC SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL III $3,451.60
THE FILTER SHOP, INC REPAIR AND MAINTENANCE $18.30
TIGGES, STACIE S REGULAR PROGRAM $350.00
TIMECLOCK PLUS PURCHASED SERVICES $20,115.15
TK ELEVATOR CORPORATION REPAIR SERVICES $2,429.46
TRESONA MULTIMEDIA LLC SCHOOL-SPONSORED ACTIVITIES $420.00
TREVOR ELSE SCHOOL-SPONSORED ACTIVITIES $1,000.00
TYLER TECHNOLOGIES, INC. PURCHASED PROFESSIONAL SERVICES $580.00
UNIFIED CONTRACTING SERVICES INC REPAIR SERVICES $360.52
VEATCH, EMILY N REGULAR PROGRAM $350.00
WALSH DOOR & HARDWARE CO REPAIR AND MAINTENANCE $2,166.22
WEBER, MARK R REGULAR PROGRAM $600.00
WEST DES MOINES WATER WORKS WATER/SEWER $3,039.51
WINTER, BLAIR M REGULAR PROGRAM $350.00
WOOD ROOFING COMPANY INC REPAIR SERVICES $12,321.72
WOODSMITH STORE REPAIR AND MAINTENANCE $1,529.93
XENIA RURAL WATER DISTRICT WATER/SEWER $124.35
Fund Total: $629,025.16
Fund: Health Self-Funded Insurance
EBTX INC PURCHASED PROFESSIONAL SERVICES $4,759.40

Public Notices

GALLAGHER BENEFIT SERVICES MEDICAL INSURANCE $8,488.23
Fund Total: $13,247.63
Fund: Local Option Sales Tax
DLR GROUP INC AN IOWA CORPORATION EQUIPMENT-SECURITY & UPGRADES $841.00
INTECONNECT INC EQUIPMENT-SECURITY & UPGRADES $13,661.31
Fund Total: $14,502.31
Fund: M Jordan Scholarship
LUTHER COLLEGE REGULAR PROGRAM $2,000.00
Fund Total: $2,000.00
Fund: Management
MARSH & MCLENNAN AGENCY LLC GENERAL LIABILITY INSURANCE $3,191.00
Fund Total: $3,191.00
Fund: New Construction (2nd HS)
ALLENDER BUTZKE ENGINEERS INC CONSTRUCTION SERVICES - WHS IMPROVEMENTS $5,157.66
ALLENDER BUTZKE ENGINEERS INC ENGINEERING SERVICES - WCSD NATATORIUM $424.70
BAKER MECHANICAL, INC CONSTRUCTION SERVICES - TRAILRIDGE $4,255.60
BAKER MECHANICAL, INC CONSTRUCTION SERVICES - WHS IMPROVEMENTS $47,125.00
BAKER MECHANICAL, INC EQUIPMENT - WCSD NATATORIUM $15,256.00
CAPITAL DECORATING, LLC FURNITURE/FIXTURES/EQUIPMENT - TRAILRIDGE $290.00
CITY OF WAUKEE CONSTRUCTION SERVICES - WHS IMPROVEMENTS $2,892.00
CITY OF WAUKEE CONSTRUCTION SERVICES- WCSD NATATORIUM $2,329.00
CORE CONSTRUCTION SERVICES LLC CONSTRUCTION SERVICES - NORTH MIDDLE SCHOOL $2,533,140.43
CORE CONSTRUCTION SERVICES LLC CONSTRUCTION SERVICES - NWHS $201,190.53
DLR GROUP INC AN IOWA CORPORATION ARCHITECTURAL SERVICES - WMS $175.00
ELITE GLASS & METAL, LLC. FURNITURE/FIXTURES/EQUIPMENT - NWHS $16,780.00
GRAPHITE CONSTRUCTION GROUP INC CONSTRUCTION SERVICES - WATERFORD ELEMENTARY $1,544,721.85
GRAPHITE CONSTRUCTION GROUP INC CONSTRUCTION SERVICES - WHS IMPROVEMENTS $285,989.36
HENKEL CONSTRUCTION COMPANY CONSTRUCTION SERVICES- WCSD NATATORIUM $535,219.59
HILLYARD EQUIPMENT - WATERFORD ELEMENTARY $39,069.55
HILLYARD FURNITURE/FIXTURES/EQUIPMENT WATERFORD ELEMENTARY $10,100.13
IMEG CORP ENGINEERING SERVICES - NORTH MIDDLE SCHOOL $1,500.00
LARSON CONSTRUCTION CO., INC. CONSTRUCTION SERVICES - TRAILRIDGE $742,648.24
RDG PLANNING & DESIGN ARCHITECTURAL SERVICES - WCSD NATATORIUM $8,195.43
SYSTEM WORKS LLC CONSTRUCTION SERVICES - WHS IMPROVEMENTS $3,260.00
SYSTEM WORKS LLC TESTING SERVICES - WATER-

Public Notices

FORD ELEMENTARY $13,390.00
SYSTEM WORKS LLC TESTING SERVICES - WCSD NATATORIUM $2,480.00
SYSTEMS MANAGEMENT & BALANCING, INC TESTING SERVICES - WATERFORD ELEMENTARY $3,500.00
SYSTEMS MANAGEMENT & BALANCING, INC TESTING SERVICES - WCSD NATATORIUM $4,000.00
TERRACON CONSULTANTS, INC TESTING SERVICES - NORTH MIDDLE SCHOOL $6,053.88
TERRACON CONSULTANTS, INC TESTING SERVICES - WATERFORD ELEMENTARY $10,000.00
WORK SPACE, INC. FURNITURE/FIXTURES/ EQUIPMENT - TRAILRIDGE $919.14
WORK SPACE, INC. FURNITURE/FIXTURES/EQUIPMENT WATERFORD ELEMENTARY $397,932.51
Fund Total: $6,437,995.60
Fund: Nutrition
AHEARN, AMY TRAVEL $62.98
ANDERSON ERICKSON DAIRY SUPPLY CHAIN FEDERAL GRANT FOOD $27,077.80
LOFFREDO FRESH PRODUCE CO PURCHASED FOOD - PRODUCE $29,303.48
MARTIN BROS DISTRIBUTING GENERAL SUPPLIES $4,049.41
MARTIN BROS DISTRIBUTING PAPER GOODS $100.03
MARTIN BROS DISTRIBUTING PURCHASED FOOD $246,566.17
RED WING BRANDS OF AMERICA INC UNIFORMS $121.49
SINK PAPER & PACKAGING PAPER GOODS $6,498.19
Fund Total: $313,779.55
Fund: PPEL
ALLENDER BUTZKE ENGINEERS INC ENGINEERING SERVICES - PARKING CONCRETE $5,375.00
ALLENDER BUTZKE ENGINEERS INC TESTING SERVICES - DISTRICT WIDE $4,800.00
APPLE INC COMPUTERS - DISTRICT WIDE $15,240.00
BAKER MECHANICAL, INC FURNITURE/FIXTURES/EQUIPMENT - DISTRICT WIDE $15,000.00
BAKER MECHANICAL, INC MECHANICAL CONTRACTOR - DISTRICT WIDE $26,601.00
BISHOP ENGINEERING INC CONSTRUCTION SERVICES - DISTRICT WIDE $98,913.47
BISHOP ENGINEERING INC CONSTRUCTION SERVICES - PARKING CONCRETE $3,145.00
CAPITAL CITY EQUIPMENT VEHICLES - DISTRICT WIDE $85,395.10
CENTRAL IOWA MECHANICAL EQUIPMENT - DISTRICT WIDE $75,963.75
DALLAS COUNTY TREASURER CONSTRUCTION SERVICES - DISTRICT WIDE $1,885.00
ELECTRONIC ENGINEERING ELECTRICAL CONTRACTOR - DISTRICT WIDE $25,916.45
FREVERT RAMSEY KOBES ARCHITECTS ARCHITECTURAL SERVICES - DISTRICT WIDE $541,568.00
HEARTLAND BUSINESS SYSTEMS, LLC TECH SOFTWARE/LICENSES - DISTRICT WIDE $363,334.56
IOWA ENVIRONMENTAL SERVICES, INC. TESTING SERVICES - DISTRICT WIDE $3,185.00
Fund Total: $1,266,322.33
Fund: Student Activity
AARON LARSON BOYS SOCCER

Public Notices

FUND RAISING EXPENSES NWHS $88.00
ADEL-DESOTO-MINBURN CSD BOYS SOCCER STUDENT ENTRY FEES WHS $150.00
ANKENY CENTENNIAL HIGH SCHOOL GIRLS SOCCER STUDENT ENTRY FEES NWHS $200.00
ARBITERSPORTS LLC BOYS SOCCER OFFICIALS NWHS $1,164.00
ARBITERSPORTS LLC GIRLS SOCCER OFFICIALS NWHS $612.00
ARBITERSPORTS LLC GIRLS SOCCER OFFICIALS WHS $1,300.00
ARBITERSPORTS LLC WHS BOYS SOCCER OFFICIALS $960.00
BEN SCHULTE CONSTRUCTION, INC GENERAL SUPPLIES $23,933.00
BOONE COMMUNITY SCHOOL GIRLS TRACK STUDENT ENTRY FEES NWHS $110.00
BW T&F ENTERPRISES GENERAL SUPPLIES $185.00
CAM COMMUNITY SCHOOL DISTRICT GIRLS WRESTLING STUDENT ENTRY FEES $125.00
COUNCIL BLUFF THOMAS JEFFERSON GIRLS SOCCER STUDENT ENTRY FEES NWHS $135.00
CUSTOM AWARDS & EMBROIDERY INC BAND FUND RAISING GENERAL SUPPLIES NWHS $375.00
DANIEL BRUNS GENERAL SUPPLIES $280.00
DECKER SPORTING GOODS BASEBALL FUND RAISING EXPENSES NWHS $3,052.75
DECKER SPORTING GOODS BASEBALL GENERAL SUPPLIES NWHS $3,762.25
DECKER SPORTING GOODS BASEBALL GENERAL SUPPLIES WHS $1,068.00
DECKER SPORTING GOODS BOYS TENNIS GENERAL SUPPLIES NWHS $2,089.80
DECKER SPORTING GOODS BOYS TRACK FUND RAISING EXPENSES NWHS $639.00
DECKER SPORTING GOODS BOYS TRACK GENERAL SUPPLIES WHS $192.00
DECKER SPORTING GOODS FOOTBALL EQUIPMENT WSH $300.00
DECKER SPORTING GOODS FOOTBALL FUND RAISING EXPENSES NWHS $1,146.08
DECKER SPORTING GOODS FOOTBALL FUND RAISING EXPENSES WHS $1,431.85
DECKER SPORTING GOODS GENERAL SUPPLIES $135.90
DECKER SPORTING GOODS GIRLS BASKETBALL FUND RAISING EXPENSES WHS $594.00
DECKER SPORTING GOODS GIRLS TRACK FUND RAISING EXPENSES NWHS $2,988.00
DECKER SPORTING GOODS OTHER EQUIPMENT $206.32
DECKER SPORTING GOODS SOFTBALL EQUIPMENT WHS $1,470.00
DECKER SPORTING GOODS VOLLEYBALL GENERAL SUPPLIES NWHS $717.00
ELITE DANCE OUTFITTERS, LLC TR SHOW CHOIR GENERAL SUPPLIES $1,439.75
ELITE DANCE OUTFITTERS, LLC WMS SHOW CHOIR GENERAL SUPPLIES $297.50
FORT DODGE SENIOR HIGH BOYS TRACK STUDENT ENTRY FEES NWHS $150.00
HENRY SCHEIN INC GENERAL SUPPLIES $468.50
INDIANOLA HIGH SCHOOL BOYS

Public Notices

TRACK STUDENT ENTRY FEES NWHS $130.00
IOWA THESPIANS WMS DRAMA GENERAL SUPPLIES $975.00
JACOB RICE GIRLS TRACK FUND RAISING EXPENSES NWHS $500.00
JEFFREY W RICHARDS BOYS TRACK OFFICIALS NWHS $175.00
JOHNSTON COMMUNITY SCHOOL DIST BOYS TENNIS STUDENT ENTRY FEES WHS $75.00
JOSHUA GERBER GENERAL SUPPLIES $1,455.10
LEWIS CENTRAL HIGH SCHOOL BOYS WRESTLING STUDENT ENTRY FEES NWHS $350.00
LIGHT THIS PRODUCTIONS, LLC STAR STRUCK PURCHASED SERVICES WHS $5,500.00
LUCAS GUTIERREZ BOYS SOCCER FUND RAISING EXPENSES NWHS $50.00
MATHESON TRI-GAS, INC SKILLS USA GENERAL SUPPLIES NWHS $753.80
MUSIC THEATRE INTERNATIONAL MUSICAL GENERAL SUPPLIES NWHS $100.10
NICHOLAS MADRIGAL BOYS SOCCER FUND RAISING EXPENSES NWHS $50.00
NORWALK HIGH SCHOOL BOYS TRACK STUDENT ENTRY FEES WHS $75.00
NYSTROM PRODUCTIONS LLC PROM GENERAL SUPPLIES NWHS $1,850.00
ROBERT L LAST BASEBALL FUND RAISING EXPENSES NWHS $1,000.00
RYAN DAMMAN PHOTOGRAPHY INC SHOW CHOIR GENERAL SUPPLIES NWHS $1,361.87
SIGN PRO BOYS TENNIS FUND RAISING EXPENSES NWHS $619.43
SIGN PRO GIRLS TENNIS FUND RAISING EXPENSES NWHS $540.00
STEVEN J BRUSH BOYS TRACK OFFICIALS NWHS $75.00
STEVEN K MICKELSON BOYS WRESTLING GENERAL SUPPLIES NWHS $500.00
SUGAR CREEK GOLF COURSE GIRLS GOLF GENERAL SUPPLIES NWHS $4,680.00
TROPHIES PLUS GIRLS TRACK GENERAL SUPPLIES WHS $263.69
UNIVERSITY OF IOWA DANCE MARATHON NWHS STUDENT COUNCIL GENERAL SUPPLIES $7,500.00
URBANDALE ATHLETICS BOYS TRACK STUDENT ENTRY FEES WHS $125.00
VALLEY HIGH SCHOOL BOYS SOCCER STUDENT ENTRY FEES NWHS $150.00
VALLEY HIGH SCHOOL BOYS TRACK STUDENT ENTRY FEES NWHS $100.00
VALLEY HIGH SCHOOL GIRLS TRACK STUDENT ENTRY FEES NWHS $130.00
VARSITY ATHLETIC APPAREL, INC. GENERAL SUPPLIES $1,102.50
WINDSTAR LINES, INC. NIGHTFALL GENERAL SUPPLIES NWHS $10,528.00
WINDSTAR LINES, INC. WINTER WITH NORTHWEST GENERAL SUPPLIE $4,165.50
Fund Total: $96,645.69
Grand Total: $8,776,709.27
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