

PUBLIC NOTICE		PUBLIC NOTICE		PUBLIC NOTICE		PUBLIC NOTICE		PUBLIC NOTICE	
Vendor Name	Vendor Description	Amount							
Checking Account ID 1 Fund Number 10	OPERATING FUND			HAMBURG ELECTRIC		HVAC & PLUMBING REPAIRS	6,819.38		
275 FUEL LLC	DISTRICT FUEL	1,550.58		IOWA COMMUNICATIONS NETWORK		ICN ACCESS	520.5		
AGRILAND FS INC	FARMSCHOOL SUPPLIES	142.54		Fund Number 33			21,944.00		
AMAZON CAPITAL SERVICES, INC.	GENERAL SUPPLIES	1,876.24		Checking Account ID 1 Fund Number 36	PHYSICAL PLANT & EQUIPMENT				
ANDERSON ERICKSON DAIRY CO.	HOT LUNCH SUPPLIES - MILK	258.05		AMAZON CAPITAL SERVICES, INC.	GENERAL SUPPLIES	536.52			
APOGEE ROCKETS	ROCKET SUPPLIES	586.68		CULLIGAN OF PERCIVAL	DISTRICT SUPPLIES	3,495.00			
BLACK HILLS ENERGY	UTILITIES - DISTRICT	8,202.24		FIRST INTERSTATE BANK	CREDIT CARD - SUPPLIES & SERVICES	809.1			
BLICK ART MATERIALS	ART MATERIALS	33.54		GRAPHITE CONSTRUCTION GROUP	PURCHASED SERVICE - CONSTRUCTION	104,146.26			
BOMGAARS SUPPLY	FARM SCHOOL SUPPLIES	71.6		MENARDS - COUNCIL BLUFFS	BUILDING & GROUNDS SUPPLIES	651.62			
CAPITAL SANITARY SUPPLY	JANITORIAL SUPPLIES	1,902.87		VISUAL EDGE IT, INC.	COPIER SUPPLIES & REPAIRS	3,660.00			
CITY OF HAMBURG	WATER/LANDFILL/SEWER	59.14		VIVI LLC	PURCHASED SERVICE - TECH	3,180.00			
COLUMN SOFTWARE PBC	PUBLICATIONS	726.34		WOHLENHAUS APPRAISAL SERVICE	PURCHASED SERVICE	1,200.00			
CULLIGAN OF PERCIVAL	DISTRICT SUPPLIES	168.75		Fund Number 36		117,678.50			
DEPARTMENT OF EDUCATION	SCHOOL BUS INSPECTIONS	750		Checking Account ID 1		437,287.17			
DOLLAR GENERAL - REGIONS 410526	GENERAL SUPPLIES	106.9		Checking Account ID 11 Fund Number 11	CHARTER GENERAL FUND				
ESSEX COMMUNITY SCHOOL DISTRICT	TUITION & ATHLETIC FEES	45,196.92		AMAZON CAPITAL SERVICES, INC.	GENERAL SUPPLIES	1,687.40			
FAREWAY STORES INC	FCS CLASS & MAKERSPACE SUPPLIES	12.45		BLACK HILLS ENERGY	UTILITIES - AUTO SHOP	126.58			
FAREWAY STORES INC	FCS CLASS & MAKERSPACE SUPPLIES	9.04		BLACK HILLS ENERGY	UTILITIES - CULINARY DINER	50.84			
FARMER'S DAUGHTERS, THE	BOARD GIFTS	108		BLACK HILLS ENERGY	UTILITIES - WELDING	436.8			
FIREGUARD, LLC	FIRE ALARM & KITCHEN HOOD INSPECTIONS	511.63		BOMGAARS SUPPLY	FARM SCHOOL SUPPLIES	63.98			
FIRST INTERSTATE BANK	CREDIT CARD - SUPPLIES & SERVICES	735.93		CITY OF HAMBURG	WATER/SEWER/LANDFILL WELDING	349.27			
FISCHER, SYDNEY	SPORTS OFFICIAL & REIMBURSEMENTS	41.75		FAREWAY STORES INC	FCS CLASS & MAKERSPACE SUPPLIES	442.02			
FREMONT-MILLS CSD	TUITION & ATHLETIC FEES	4,267.63		FIRST INTERSTATE BANK	CREDIT CARD - SUPPLIES & SERVICES	246.1			
GREEN HILLS AEA	PROFESSIONAL SERVICES	6,470.80		GRAHAM, AMBER	CULINARY CLASS	132.52			
GRIMCO, INC.	PRINTSHOP SUPPLIES	791.73		HERFF JONES, LLC	REIMBURSEMENTS				
HOLLIMAN AUTO SUPPLY	TRADES & TRANSPORTATION SUPPLIES	216.71		HOLLIMAN AUTO SUPPLY	GRADUATION SUPPLIES	231.15			
HOLMES, PAYCEE	REIMBURSEMENT	15.33		IOWA FCCLA	TRADES & TRANSPORTATION SUPPLIES	2,561.34			
IOWA ASSOCIATION OF SCHOOL BOARDS	SCHOOL BOARD EXPENSES	350		JOHN PITZER SALES	FCC REGISTRATION	1,680.00			
JIMENEZ, SELENA	REIMBURSEMENT	832.79		KEIM FARM EQUIPMENT, INC.	TRADE SUPPLIES	800			
KEIM FARM EQUIPMENT, INC.	GROUND/MAINTENANCE SUPPLIES	13.75		MARTIN BROS.	GROUND/MAINTENANCE SUPPLIES	9.04			
LARSON MOTORS	TRANSPORTATION REPAIRS & MAINTENANCE	301.19		MEAD LUMBER CO.	HOT LUNCH/CULINARY SUPPLIES	1,215.04			
MARTIN BROS.	HOT LUNCH/CULINARY SUPPLIES	496.5		MID AMERICAN ENERGY CO	GROUND/MAINTENANCE SUPPLIES	29.99			
MEDICAL CLINIC	PROFESSIONAL SERVICES	185		MIDWEST DATA CENTER	UTILITIES	651.22			
MID AMERICAN ENERGY CO	UTILITIES	359.86		MILLER BUILDING SUPPLY CO	PURCHASED SERVICE - CHARTER WIFI	182.49			
MILLER BUILDING SUPPLY CO	CHARTER TRADE SUPPLIES	13.52		OAKES REPAIR	CHARTER TRADE SUPPLIES	2,761.98			
NASSP	NATIONAL HONOR SOCIETY	385		OREILLY AUTOMOTIVE, INC.	TRANSPORTATION	1,390.00			
NMMKS SECURITIES LLC	LOCKSMITH REPAIRS	210		RED OAK WELDING SUPPLIES, INC.	MAINTENANCE & REPAIRS	766.58			
PAPER CORPORATION, THE	DISTRICT SUPPLIES	2,440.20		TRACHSEL FENCING	TRANSPORTATION SUPPLIES	766.58			
PITNEY BOWES BANK INC	POSTAGE SUPPLIES	354.22		WESTLAKE HARDWARE, INC.	WELDING SUPPLIES	981.24			
PURCHASE POWER	TRANSPORTATION MAINTENANCE	8,973.34		Fund Number 11	WELDING SUPPLIES	1,360.00			
PRECISION DIESEL, INC.	PEST CONTROL	173.39		Checking Account ID 11	MAINTENANCE SUPPLIES	49.2			
PRESTO X	GARBAGE COLLECTION	710		Checking Account ID 11		18,204.78			
RICHARDSON SANITATION	PRINTSHOP SUPPLIES	68.86		Checking Account ID 2 Fund Number 61	SCHOOL NUTRITION FUND				
S&S ACTIVEWEAR, LLC	CLASSROOM PUBLICATIONS & BOOKFAIR	208.98		ANDERSON ERICKSON DAIRY CO.	HOT LUNCH SUPPLIES - MILK	1,010.24			
SCHOLASTIC, INC.	DRIVERS PHYSICALS	176		MARTIN BROS.	HOT LUNCH/CULINARY SUPPLIES	6,384.70			
SHENANDOAH MEDICAL CENTER	ATHLETIC & OE/SPED FEES	196,652.24		Fund Number 61		7,394.94			
SIDNEY COMMUNITY SCHOOL	GARBAGE COLLECTION	460.1		Checking Account ID 2		7,394.94			
SW SANITATION, INC.	CLASSROOM SUPPLIES	33.25		Checking Account ID 3 Fund Number 21	STUDENT ACTIVITY FUND				
TEACHER SYNERGY, LLC	TIME MANAGEMENT SERVICE	112.06		ANDERSON'S PROM & PARTY	HOMEcoming & PROM SUPPLIES	116.95			
TIME MANAGEMENT SYSTEMS	COLLEGE TUITION	3,608.00		BROOKLYN PUBLISHERS	DRAMA DEPT	41.5			
UNIVERSITY OF NORTHERN IOWA	COPIER SUPPLIES & REPAIRS	813.95		CORNER CONFERENCE ACTIVITIES	ART SHOW ENTRY FEES	554			
VISUAL EDGE IT, INC.	MAINTENANCE SUPPLIES	689.36		FAREWAY STORES INC	FCS CLASS & MAKERSPACE SUPPLIES	187.58			
WESTLAKE HARDWARE, INC.	TUITION REIMBURSEMENT	4,091.76		FAREWAY STORES INC	FCS CLASS & MAKERSPACE SUPPLIES	97.94			
WILLIAM PENN UNIVERSITY	NURSE SUPPLIES	137.96		FARMER'S DAUGHTERS, THE	BOARD GIFTS	95			
WILLIAM V. MACGILL & CO.		297,664.67		FARRAGUT FIRE DEPT	SUPPLIES	83			
Fund Number 10				FIRST INTERSTATE BANK	CREDIT CARD - SUPPLIES & SERVICES	275.72			
Checking Account ID 1 Fund Number 33	LOCAL OPTION SALES TAX FUND			GIRRES, CHRIS	SPORTS OFFICIAL/SCHEDULER	400			
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	193		Fund Number 21		1,851.69			
AMAZON CAPITAL SERVICES, INC.	GENERAL SUPPLIES	2,188.47		Checking Account ID 3		1,851.69			
FARNSWORTH GROUP, INC.	BUILDING CONSTRUCTION	12,222.65							

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