

PUBLIC NOTICE

Eagle Grove Community School District • Bills for Approval

GENERAL FUND BILLS FOR APPROVAL - SEPTEMBER 12, 2022

Activity Fund, reimb for field trip 272.00
 AEA 8, printing..... 1901.76
 Ahlers & Cooney, legal services..... 540.00
 Amazon, supplies 4492.32
 Apple Inc., equipment ESSER..... 13455.00
 Arnold Motor Supply, supplies..... 4.60
 AWS, service fees 8.15
 BlueAlly Tech Solutions, Chromebooks (ECF Funds) 85250.00
 Bomgaars, supplies 1687.06
 Carder, Jared, mtg expense 124.14
 Cengage Learning, supplies 399.30
 Central Iowa Distributing, supplies 5497.00
 Central Iowa Water, boiler additive 375.00
 Community Orchard, meeting expense 60.00
 Companion, subscription... 2536.00
 Compass PD, training..... 11914.00
 Crescent Electric, light bulbs ... 895.60
 Curriculum Assoc., supplies 267.01
 Decker, supplies 292.85
 Decker Sporting Goods, maint/repairs..... 207.40
 Demco, supplies 505.74
 Dick Blick, supplies 453.59
 Eagle Grove City of, water and pool rental..... 2050.91
 Eagle Grove Eagle, legal publications 969.65
 Eagle Grove Schools, wires.... 40.00
 Fareway, supplies..... 231.36
 First Bank Visa, new staff meal/bus repair/subscr renewal 934.26
 Flinn Scientific, supplies 1288.66

GEC, supplies..... 226.38
 Goldfield Access Network, telephone service 1868.10
 Gopher, supplies..... 301.17
 Hal Leonard, supplies..... 195.00
 Hawkeye West Pest Control, monthly service..... 181.00
 Health Education Center, CRP Class..... 28.00
 IASBO, registration..... 215.00
 ICCCC, bus driver training 420.00
 Iowa Admin Serv, dues 650.00
 Iowa Bandmasters Assn, dues 150.00
 Kabel, annual fee..... 210.00
 Kendall Hunt, math curriculum & PD..... 34873.38
 Kleen Slate Concepts, supplies..... 566.12
 Lakeshore, supplies..... 36.97
 Mackin, books..... 421.59
 Making Reading Heavenly, supplies 113.15
 Martin Bros, supplies 455.28
 Martin Yarborough, program subscription 3500.00
 McGraw Hill, subscription.... 6667.06
 Menards, supplies 317.00
 MidAmerican Energy, utilities 14505.04
 Midwest Fire Sprinkler, inspection at elem..... 408.00
 Music in Motion, supplies 311.16
 NAPA, repair parts..... 96.83
 NCIBA, dues..... 40.00
 O'Hern, Dan, reimb for bus driver physical..... 146.00
 Paper Corp, coop paper order.....

..... 12191.59
 Phonak, supplies 1631.99
 Pioneer Valley Books, supplies 122.50
 Quill, supplies 1346.96
 Really Good Stuff, supplies... 376.72
 Rieman Music, supplies..... 141.02
 Sadler, Teresa, mtg expense reimb 38.34
 Savvas Learning Co, digital courseware..... 2769.00
 Schild, Josh, reimb for mtg exp 190.14
 Scholastic, supplies 633.49
 School Bus Sales, parts 118.60
 School Nutrition Fund, reimb for supplies 41.73
 School Specialty, supplies... 3954.26
 Smore, access to software... 999.00
 Storey Kenworthy, supplies... 909.47
 T & D, vehicle repairs 279.95
 Trash Man, monthly service 2269.28
 Univ of Minnesota, website license 1500.00
 USI, supplies 485.55
 Vasquez, Heidi, reimb for subscription..... 99.00
 Verizon, cell phones 1016.26
 W & H, fuel 3627.12
 Walmart, supplies 787.75
 West Music, supplies 268.22
 248229.03

MANAGEMENT FUND BILLS FOR APPROVAL - SEPT 12, 2022

EGCSD, retiree health ins... 1855.35
 SU Ins Co, equipment breakdown ins premium 23996.25
 25851.60

PPEL FUND BILLS FOR APPROVAL - SEPT 12, 2022

Amazon, equipment 2737.65
 Bluum, equipment..... 1989.20
 Brown Supply, repairs..... 1256.43
 ByteSpeed, software renewal..... 884.00
 Central States Roofing, roof repairs at elem..... Approved July 2022
 Christ Furniture, blinds 1113.00
 Cummins, bus repairs..... 9266.94
 Eagle Building Supply, building repairs..... 1145.42
 Fisher Welding, repairs..... 752.92
 GF Leasing, copiers 1944.26
 Help Systems, software.... 1548.00
 Iowa Comm. Network, internet access 948.00
 Iowa Lot Striping, repaint lines 4513.92
 Jim's Carpet One, adhesive 3595.00
 Kingland Const., admin building elevator addition proj 83391.89
 McGuiness, C.H., repairs... 1622.90
 Meteor Educ., furniture 14526.81
 Miracle Recreation, repairs ... 100.44
 Musco Lighting, lighting upgrades... 9250.00
 Oldson's, A/C at MS and MS project for electronic controls 40258.74
 Pagel Repair, doors/locks and install 8365.00
 Quadient Leasing, mailing machine 370.02
 Sadler Const. Inc, elect proj/elem gym lights/ms outdoor 16501.00
 Sherwin Williams, paint 1096.61
 SVPA, architect..... 750.00
 Tew, Dwight, reimb for bus repair at Cummins Service 5200.47
 252403.70