PUBLIC NOTICE:
CITY OF HOLSTEIN
URBAN RENEWAL PLAN

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 5 p.m., at the City Council Chambers, Holstein, Iowa (the “City”), on Sept. 8, 2026, the City Council of the City of Holstein, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Holstein Urban Renewal Area No. 3 (the “Urban Renewal Area”) to authorize the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of constructing a parking lot for the municipal baseball/softball complex.

A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Tamara Nuckolls
City Administrator/ Clerk

Published in The Holstein Advance on Thursday, Aug. 20, 2026

PUBLIC NOTICE:
CITY OF HOLSTEIN
SANITARY SEWER SYSTEM

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED $500,000
(GENERAL OBLIGATION)

The City Council of the City of Holstein, Iowa, will meet on Aug. 25, 2026, at the City Council Chambers, in the City, at 5 o’clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed $500,000 for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System of the City (such amount being supplemental of and additional to amounts previously authorized for this project under a separate borrowing proposal).

The Agreement will constitute a general obligation of the City and is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa.

It is estimated that the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Agreement will be $16.77, however the City Council may determine for any fiscal year while the Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Holstein, Iowa.
Tamara Nuckolls
City Clerk

Published in The Holstein Advance on Thursday, Aug. 20, 2026

PROCEEDINGS:
IDA COUNTY BOS • AUG. 11 MINUTES / CLAIMS

Ida Grove, Iowa
Aug. 11, 2026

The Board of Supervisors met in adjourned session on Aug. 11, 2026, at 6:15 p.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Aug. 4, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

There were public comments regarding property taxes.

Linn County Planning and Zoning Director Charlie Nicols met with the board via Zoom. He talked about what Linn County had recently done regarding an ordinance for Data Centers.

Ida County Engineer Colin Ryan updated the board on county projects.

Neapolitan Labs met with the board via Google Meeting. They shared what they could provide to Ida County for a new website.

Gyles Uhlenhopp from Path One, along with his business partners Kevin Donnelly and Jim DiNoia. They presented to the board and members of the community what their proposed Data Center would be for Ida County. Many citizens were concerned about noise, pollution, the energy and resources it would take.

A motion to approve FY26 CASH report by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Treasurer’s Report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Solutions quote for a new server at $61,844.31 by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve CAASA FY27 Funding Agreement for $500 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Discussion on snow removal, board would like it to be bid yearly.

Disussion on virtual board meetings. We will investigate our options, and the board will make a decision in the future.

Acknowledgement of manure management plans for; Bluestem Farms LLC; Fertig Farms LLC; Steve Struck Eagle Hog Site; Fredoco Inc Brian’s Place #64907

A motion to approve claims, Benefits Inc $2,479.02, $273.79, 8-7-2026 Payroll Expense Checks $40,542.99, 8-7-2026 Payroll $129,650.91 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC

Ahlers & Cooney PC .... Services........ 295.00
Amazon Capital Services .... Supplies 31.01
AT&T Mobility ...... Services..... 44.77
Bomgaars .... Supplies 206.83
C & B Operations, LLC .Parts .75.24
City of Ida Grove... Utility...... 537.38
Foundation Analytical Laboratory.... Testing 393.00
Ida Bowl............ Supplies 75.00
Ida County Courier-Reminder .... Notices/Legals 827.22
Ida County Sanitation Inc........ Services........ 350.00
Ida County Secondary Rds........ Fuel 534.24
Ida Grove Food Pride...Supplies. 30.00
Ida Grove NAPA..Maintenance.. 81.03
Martin J. Monroe.. Expenses. 1,500.00
Menards-Sioux City .Supplies . 943.91
MidAmerican Energy.. Utility. 446.83
North West REC .... Utility 224.26
Rachel Burns...... Services 200.00
Reserve Account.... Postage 200.00
Shannon Kennedy. Services... 150.00
The Holstein Advance. Legal.. 256.50
The Office Stop..... Supplies 54.00
Thompson Solutions Group........ Services........ 466.00
T-Mobile............. Services........ 45.32
Veit, LLC .... Services...... 430.90
WICIRHTF........ Allocation FY2027........ 16,840.00
Total:........ 25,238.44

GENERAL SUPPLEMENTAL

Ida County Sheriff Dept .... Court Services........ 477.96
NW Iowa Youth Emergency Services Center .... Services........ 5,479.70
Storey Kenworthy - Matt Parrott...... Supplies 210.29
Total:........ 6,167.95

RURAL BASIC LANDFILL

Cherokee County Solid Waste........ Services........ 143.10
Total:........ 143.10

SECONDARY ROAD

A-OK Print & Design, LLC .... Supplies 65.00
Arnold Motor Supply .. Parts .. 766.48
Bierschbach Equipment & Supply.... Tools 859.60
Black Top Services Co .... Building 30,892.40
Bomgaars .....Safety/Parts... 1,319.89
C & B Operations, LLC .... Parts........ 438.77
Calhoun-Burns & Associates Inc...... Engineering........ 15,603.42
Carlyle Tire, LLC. Tire/Tubes.. 314.00
Certified Testing Services Inc........ Material Testing........ 1,663.00
City of Arthur...... Sundry 157.48
City of Battle Creek .. Sundry... 16.00
City of Holstein ... Sundry 53.56
City of Ida Grove.... Sundry...... 55.38
Dakota Riggers & Tool Supply Inc.... Tools........ 906.85
Eason Electric .... Parts/Services........ 4,250.49
GCC Alliance Concrete Inc........ Bridge 2,420.00
Hallett Materials . Granular.. 2,771.30
Ida County Sanitation Inc........ Sundry 45.00
Ida Grove NAPA... Filters 502.65
Iowa State University .... Registration........ 220.00
Kimball Midwest... Parts..... 1,511.18
Lawson Products, Inc........ Other........ 1,335.77
Loffler Companies Inc........ Supplies 19.19
Menards-Sioux City....Parts .. 931.64
MidAmerican Energy..Sundry. 149.79
Midwest Wheel Company .... Parts........ 882.00
New Century FS .. Diesel .. 27,191.28
North West REC .. Lighting ... 467.60
Rees Mack Sales & Service .... Parts/Services........ 4,235.07
Rinker Materials.. Parts...... 3,500.00
Scott’s Custom Sales Inc .... Parts........ 1,400.00
Stevenson Hardware.. Parts..... 49.98
Stratford Gravel Inc........ Grandular 1,598.64
Total Motors Holstein........ Parts/Services........ 619.33
Vestis ....Sundry 240.78
Vetter Equipment .... Parts/Service 2,802.35
Virginia E. Vinkemeier........ Tile Lines........ 5,000.00
Visa - FNBO .... Signs 2,180.85
Ziegler Inc . Parts/Services.. 9,474.80
Total:........ 121,431.17

EMERGENCY MEDICAL SERVICES (EMS)

Albert Veltri ......Services 1,000.00
Bound Tree Medical LLC .... Supplies 65.58
Hemer’s Plumbing & Heating........ Repairs........ 611.05
Ida Grove Hardware . Supplies. 48.10
MidAmerican Energy .... Utility 197.55
Visa - FNBO .... Postage/Registration/Maint...... 190.00
Total:........ 2,112.28

EMERGENCY MANAGEMENT

Northwest Fire .. Inspections.... 90.00
Total:........ 90.00

E911 SURCHARGE AGENCY FUND

AT&T Mobility ...Services 192.12
Iowa HSEMD .... Charges.... 4,728.81
Veit, LLC ....Services 38.78
Total:........ 4,949.71

PUBLIC SAFETY AGENCY

Alpha Wireless Comm Co........ Supplies 327.38
Amazon Capital Services .... Uniform........ 171.84
AT&T Mobility .... Services..... 546.22
Axon Enterprise Inc. Drone. 1,600.00
Bob Barker Company Inc .... Supplies 237.85
Gordon Flesch Company, Inc........ Services........ 9.50
Ida Grove Food Pride........ Meals/Supplies 3,028.45
Iowa Law Enforcement Academy...... Registration 70.00
Iowa Prison Industries .... Supplies 586.74
Jack’s Uniforms & Equipment........ Uniform........ 3,864.45
Larry Beckman Motors Inc .... Services........ 1,754.62
Law Enforcement Targets .... Supplies 287.18
Lewis Drug LLC .Medications .23.10
Lexisnexis Risk Solutions FL Inc. .... Subscription........ 206.00
Long Lines Broadband .... Services........ 192.17
Mac’s Chevrolet Inc . Service.. 212.30
Rex Chevrolet GMC, LTD........ Service 92.48
Total Motors Holstein........ Maintenance........ 72.95
Visa - FNBO .... Fuel/Meals/Registrations....... 3,148.92
Total:........ 16,429.38

COUNTY ASSESSOR

Visa - FNBO .... Lodging 385.28
Visual Edge IT, Inc.. Services.. 147.24
Total:........ 532.52
County Total: 177,094.55

With there being no further business, the board adjourned to meet on Wednesday, Aug. 12, 2026, at 10 a.m.

/s/ Kristy Gilbert
Auditor
/s/ Devlun Whiteing
Chair

Published in The Holstein Advance on Thursday, Aug. 20, 2026

PUBLIC NOTICE:

IDA COUNTY AGRICULTURAL EXTENSION DISTRICT • FINANCIAL REPORT 07/01/2025 - 6/30/2026

Ida County Agricultural Extension District
Published Report - Operating
07/01/2025 to 6/30/2026
Beginning Balance and Receipts:

Balance: July 1, 2025
Total Balance: July 1, 2025 .... $141,025.71

Receipts:
Interest Revenue $484.87
Program Fee Revenue $72,176.99
Property and Other Tax Revenue $196,817.29
Resale Revenue $2,646.95
Total Receipts: $272,126.10
Total Beginning Balance and Receipts: $413,151.81

Disbursements:
A & T Industries-Program Fee Expense $106.84
A&A Food & Fuel-Program Fee Expense $263.31
Aatrix Software-E-File Expense $192.54
Adrenaline Fundraising-Program Fee Expense $2,060.00
Alicia Drury-Program Fee Expense $39.57
Amazon.com-Facility and Program Fee Expense $1,047.28
American Youth Foundation-Program Fee Expense $61.50
Amy Forbes-Program Fee Expense $319.68
Angie Rasmus-Program Fee Expense $451.05
A-OK Print & Design-Printing Duplication Expense $1,771.00
Becky Wuebker-Program Fee Expense $36.10
Biotronics-Program Fee Expense $3,810.90
Blaine Clovers-Program Fee Expense $725.45
Bomgaars-Program Fee Expense $318.52
Boone and Scenic Valley RR-Program Fee Expense $280.00
Breakout Inc-Program Fee Expense $73.00
Buena Vista County Extension-Professional Development Training Expense $10.66
C & K Company-Facility Expense $12,600.00
C4 Operations LLC-Background Checks Expense $286.50
Casey's General Store-Program Fee Expense $230.56
City of Ida Grove-Facility Expense $803.57
Clay County Extension -Program Fee Expense $70.00
Cobblestone Inn & Suites-Program Fee Expense $350.00
Column Software PBC-Advertising Expense $392.28
Courtyard By Marriott-Other Travel Expense $369.60
Crown Awards Inc-Program Fee Expense $350.58
Des Moines Stamp Mfg. Co.-Supplies Expense $32.29
DKOI, INC.-Marketing Expense $1,156.00
Dollar General - Facility and Program Fee Expense $960.55
Dollar Tree Stores, Inc.-Program Fee Expense $24.54
Family Dollar-Program Fee Expense $67.67
Fancy Threads Embroidery-Program Fee Expense $445.67
Farm Bureau Property & Casualty-Insurance, Bond Expense $691.00
Farm News-Marketing Expense $100.00
Freddy's-Non-Tax Meals Expense $21.41
Frontier-Telecommunications Expense $6,053.47
Frontier Bag-Program Fee Expense $2,774.50
Gateway Hotel & Conference Center-Other Travel Expense $411.04
Grant Champions-Program Fee Expense $55.80
Grinnell Mutual-Insurance, Bond Expense $676.00
Hobby Lobby-Program Fee Expense $35.96
Holstein Super Market-Program Fee Expense $106.77
Ida Bowl-Meeting Expense $41.73
Ida County 4-H Foundation-Program Fee Expense $345.00
Ida County Farm Bureau-Memberships, Dues Expense $50.00
Ida County Sanitation-Facility Expense $330.00
Ida Grove Food Pride-Program Fee Expense $289.46
Ida Grove Rec Center-Program Fee Expense $300.00
Ida Grove Skate Palace-Program Fee Expense $850.00
Iowa Extension Council Association-Memberships, Dues Expense $530.00
Iowa Farm Bureau Spokesman-Marketing Expense $70.00
Iowa Public Employee Retirement Sys-Retirement Plan $12,837.39
ISU - Treasurer's Office-Shared Support, Program, Materials, Audit $33,506.31
Kelli's Greenhouse-Program Fee Expense $192.50
Karley Mills-Net Wages and Travel $4,307.95
Krista Lukins-Net Wages and Travel $36,740.63
Lisa Breyfogle-Net Wages and Travel $31,273.59
Logan Hotshots-Program Fee Expense $1,779.91
Lyon County Extension-E-File Reimbursement Expense .... ($32.09)
Maple Huskies-Program Fee Expense $1,668.30
Margo McMillen-Net Wages and Travel $4,601.87
Melissa Butcher-Program Fee Expense $150.00
Mid-America Publishing Corp.-Memberships, Dues Expense $657.78
MidAmerican Energy-Facility Expense $1,164.13
MinnTex Citrus, Inc-Program Fee Expense $11,459.44
Monica Schmidt-Net Wages and Travel $1,259.71
Mumm Soft Water-Supplies Expense $160.00
NAE4HYDP-Professional Development Training Expense $585.00
O'Brien County Extension-E-File Reimbursement Expense .... ($64.18)
Pizza Ranch-Program Fee Expense $157.77
Polk County Extension-Program Fee Expense $80.00
Print E-Z-Supplies Expense $220.99
Pye Barker Fire & Safety-Facility Expense $106.00
Quill LLC-Facility Expense $2,004.55
Rock Paper Scissors-Marketing Expense $1,012.59
Sac County Extension-Marketing Expense $185.50
Secretary of State-Memberships, Dues Expense $30.00
Shane Adams-Non-Fee Proj Act Expense $300.00
Sheridan Buckle-Program Fee Expense $584.00
Shop 4-H-Marketing Expense $819.42
Sioux County Extension-Program Fee Expense $467.91
Spiritis Stogies & Stuff-Program Fee Expense $47.10
State of Iowa-Sales Tax Reimbursement .... ($22.75)
Steph Dutler-Program Fee Expense $75.63
Storm Lake FFA Chapter-Program Fee Expense $20.00
Subway-Meeting Expense $114.75
Target-Program Fee Expense $90.00
This & That Promo-Marketing Expense $385.12
Tiefenthaler Quality Meats-Program Fee Expense $5,795.20
Treasurer State of Iowa-Payroll Taxes $1,965.00
Trophies Plus, Inc.-Program Fee Expense $40.38
United Bank of Iowa-Bank Charges, Fees, Interest Expense $145.00
U.S. Postmaster-Postage Expense $630.69
US DEPT Treasury-Payroll Taxes $18,092.20
Visual Edge IT-Equipment Expense $1,364.15
WalMart-Program Fee Expense $19.74
Wellmark Blue Cross Blue Shield-Benefits Expense $25,598.46
Wells Fargo Financial Leasing, Inc.-Equipment Expense $1,959.90
Woodbury County Extension-E-File Reimbursement Expense .... ($32.09)
Youth For The Quality Care of Animals Inc.-Program Fee Expense $1,236.00
Total .... ($249,180.80)
Total Disbursements: .... ($249,180.80)
Net Balance: June 30, 2026 .... $163,971.01

STATE OF IOWA - Ida County

I, Kyle McBride, Chair, and I, Valerie Georg, Treasurer of the Ida County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Ida County Agricultural Extension Fund.

Signed Kyle McBride, Chair
Signed Valerie Georg, Treasurer
Subscribed and sworn to before me on this 12th day of August, 2026.

Notary Public
KRISTA LYNN LUKINS
Commision Number 797486
My Commission Expires Nov. 18, 2026.

Published in The Holstein Advance on Thursday, Aug. 20, 2026

PROCEEDINGS:

GALVA-HOLSTEIN BOE • AUG. 10 MINUTES / CLAIMS 07/13/2026 - 08/10/2026

Aug. 10, 2026
Regular Board Meeting

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Aug. 10, 2026 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger, Tara Ruble, Beth Schossow, Tyler Vohs, Jamie Whitmer and Matthew Wittrock. Absent: Jeff Witzke.

Administrators present: Superintendent Adam Bisenius.

Visitors present: Corvin Griffin.

Call to order: President Whitmer at 7 p.m.

Motion by Schossow, second by Vohs to approve agenda. Motion carried 6-0.

Motion by Aschinger, second by Ruble to approve minutes from the July 13 board meeting. Motion carried unanimously.

Motion by Schossow, second by Aschinger to approve summary list of bills as presented. Schossow reviewed bills prior to meeting. Motion carried unanimously.

Motion by Ruble, second by Aschinger to approve the resignations of Tyler Wingert as assistant football coach; Alex Warnke as head boys basketball coach; and Megan Blaise as a daycare employee. Motion carried 6-0.

Motion by Aschinger, second by Wittrock to approve the hiring of Megan Blaise and Sandra Cubellotti as para-educators; Kyle Schiernbeck as an assistant high school football coach; Noah King as the Galva custodian; Madelyn Voss as the Home School Assistance Program/TAG Coordinator; and lane advancement contract revisions for Jennifer Forristal and Rebecca Wuebker (Bachelors to Masters). Motion carried 6-0.

Motion by Wittrock, second by Aschinger to approve the list of open enrollments presented. Motion carried unanimously.

Motion by Aschinger, second by Schossow to approve Kay Chapman as the district's auditor for the next 3 years. Motion carried unanimously.

Motion by Ruble, second by Vohs to approve changes to the Staff and Student handbooks as presented. Motion carried 6-0.

Motion by Wittrock, second by Schossow to approve the agreement with Buena Vista University for hosting student teachers and discounted tuition for employees. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to enter a sharing agreement for high school soccer with OABCIG where students would be responsible for their own transportation to Ida Grove. Motion carried 6-0.

Motion by Aschinger, second by Ruble to approve the Eight Grade Eligibility Guidelines as presented. Motion carried 6-0.

Motion by Aschinger, second by Ruble to approve and waive the 2nd reading of Policy 503.11 – Disruptive Behavior. Motion carried unanimously.

Motion by Ruble, second by Vohs to approve and waive the 2nd reading of Policy 503.11R1 – Nonviolent and Violent Disruptions. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve and waive the 2nd reading of Policy 503.11R2 – Disruptive Behavior (IEP). Motion carried unanimously.

In his superintendent report, Bisenius shared back-to-school in-service dates and schedules as well as facilities updates.

Motion by Aschinger, second by Ruble to adjourn the meeting. Motion carried 6-0.

Adjournment at 7:20 p.m.

Galva-Holstein CSD
NEWSPAPER REPORT
08/11/2026 • 3:43 p.m.
Posted - All; Batch Description
12 Records Selected; Check Date
07/13/2026 to 08/10/2026

Vendor Name .. Description ... Amount
Checking 1
Checking 1
Fund: 10

GENERAL FUND
A-1 Heating and Plumbing, Inc. .... Plumbing Services 345.02
AgState .... Bulk Gas and Diesel 5,888.10
Amazon Capital Services, Inc. .... Instructional Supplies 6,973.95
Andersen, Barry .... Cell Phone Allowance 50.00
Ascendance Trucks Centers .... Bus Repairs 3,877.26
Bisenius, Adam .... Car/Phone Allowance 400.00
Blosmo, Jason .... Cell Phone Allowance 50.00
Bloyer, Kris .... Cell Phone Allowance 30.00
BMO Financial Group .... Pcard Purchases 2,733.19
Bomgaars .Custodial Supplies 41.94
Brus, Cassandra .... Cell Phone Allowance 30.00
Central Iowa Distributing .... Towel Dispensers 276.00
Century Link .... Galva Long Distance Charge 26.59
Centurylink .... Galva Toll Free Line 6.94
Cherokee Comm. School District .... L2 Sped Enrollment 2,469.00
Clayton Ridge CSD .... Sped Billing L1 .... 15,032.83
D & K Products .... Grounds Products 806.00
Dakota Potters Supply .... HS Art Supplies 411.00
Dorene Horstman .... July Tap Mileage 309.50
Ebert's .... Washing Machine Repair 246.99
Energy Assoc of Iowa Schls .... Radon Training and Support System 500.00
Frontier Communications .... Fax & Elevator Lines Holstein 210.73
Galva, City of .... Galva Fb Field Water Connection 348.58
Goettsch, Keely .... Nonpublic Transportation Flow Thru 1,276.04
Holstein Sanitation Service .... H S Portion Garbage-Recycling 1,738.00
Holstein, City of .... Water Usage 1,130.16
Hub Intnl Great Plains, LLC .... Gasb75 Actuarial Valuation Report 4,000.00
Imagine Learning LLC .... Instructional Supplies 18,064.90
Iowa Communications Network .... Internet Access - June Services 545.57
J. W. Pepper .... Instructional Supplies 199.99
Kai, Janet .... DOT Physical Reimbursement 144.00
Kingsley-Pierson School .... 4th Qtr Pymnt Shared Librarian 1,088.42
Kliegl, Natalie .... Cell Phone Allowance 30.00
Knight Protection, Inc .... Replaced Pull Station East Door 1,870.00
Long Lines Broadband .... Internet & Galva Connection 1,373.96
M & S HVAC Services, LLC .... Office Heat Pump Repair/Reset 240.00
Mackin Educational Resources .... HS Library Books 567.40
Mathers, Marlo .... Cell Phone Allowance 30.00
McGraw-Hill LLC .... Corrective Reading Instructional Supplies 675.66
Menards ..... Ceiling Tiles & Supplies for Galva 217.92
Mid-Bell Music, Inc. .... Instrument Repairs 611.59
MidAmerican Energy .... Electricity Usage 11,843.53
Northside Tire, Inc. .... Tire Repair for Bus 3 .... 44.92
Northwest AEA. Qrtly Sped Support AEA Payment 34,517.00
One Source .... Background Checks 49.00
Pitney Bowes .... Postage Meter Ink 193.90
Plunkett's/Varment Guard .... Pest Control Services 187.20
PQL..Light Bulbs for Galva 325.46
Purchase Power .... Postage Fees for Meter 54.99
Quill Corporation .... Central Office/Classroom Supplies 579.60
Schaller Telephone Co .... Galva Phone and Fax Lines 210.42
Schaller-Crestland Comm School .... Semester 2 Sped Billing 45,030.48
School Mate .... Instructional Supplies 171.00
School Speciality/Sax Arts & .... Instructional Supplies 69.25
School Specialty, Inc. .... Instructional Supplies 1,863.63
Small Town Tire, LLC .... Tire Repairs 300.00
Stahlecker, Elizabeth .... July Tap Mileage 566.00
Stevenson Hardware .... Hardware Store Purchases 994.02
Still Magnolia .... Condolence Gifts 400.00
Success By Design .... Student Instructional Supplies 871.25
Todd, Ryssa .... Cell Phone Allowance 30.00
Total Motors Holstein .... Vehicle Repairs 656.26
U.S. Cellular.. Cell Service 141.49
USI, Inc. .... Instructional Supplies 276.28
Vazquez, Felicia .... July Tap Mileage 59.00
Western Iowa Tech ..... Spring Online WITCC Courses 4,228.00
Fund Total: 178,529.91
Checking 1
Fund: 22

MANAGEMENT FUND
SU Insurance Company .. Breakdown Insurance Premium 26-27 .... 49,455.00
Fund Total: 49,455.00
Checking Account Total: 227,984.91
Checking 2
Checking 2
Fund: 61

NUTRITION FUND
A-1 Heating and Plumbing, Inc. .... Galva Lunch Room Water Valve 174.42
Amazon Capital Services, Inc. .... Supplies 109.50
BMO Financial Group .... Pcard Purchases 56.37
Culligan Water Conditioning .. Galva Kitchen Water Conditioning 72.00
East Side Jersey Dairy .... Milk Purchases 680.03
Martin Bros. Distribution .... Summer Food Purchase 3,321.23
Quill Corporation .... Kitchen Office Supplies 77.84
Fund Total: 4,491.39
Checking Account Total: .. 4,491.39
Checking 4
Checking 4
Fund: 33

LOSST
Piper Sandler & Co .... Financial Advisory Srvcs Rev Bond Sale 55,870.00
Fund Total: 55,870.00
Checking 4
Fund: 36

PHYSICAL PLANT & EQUIPMENT
Access Systems Leasing .... Copiers Lease Payment 1,043.96
Apptegy, Inc. .... GH Share of Thrillshare Media 3,279.94
Certified Testing Services, ... Soil Work for New Addition 3,161.00
FEH Design .... Architect Work Completed In June 12,469.66
Jacobson, Troy .... Alt School Rent - August 1,000.00
Kolacia Construction Inc. .... Pay Applications 1 &2 - Wgt/Wr Room Project 938,724.03
Liminex, Inc. ...... Go Guardian Tchr/Admin Licenses 11,820.00
MTC Mechanical, Inc. .... HS Air Conditioner Repair/Freon 2,930.00
Rasmussen Mechanical Services .... Galva Cooling Tower Repairs 981.99
Trafera, LLC .... Bundle of 75 Chromebooks 26,775.00
UMB Bank, N.A. ...... Acceptance Fee Save Bonds 2026 .... 300.00
Your Tech .... Monthly Contracted Tech Svc 6,955.00
Fund Total: 1,009,440.58
Checking 4
Fund: 40

DEBT SERVICE FUND
Piper Sandler & Co .... Dissemination Agent Fees - 2019 Go Bonds 2,000.00
UMB Bank, N.A. .. Paying Agent Fees for 2019 Go Bonds 600.00
United Bank of Iowa .... Princ. & Int. on Called Rev Bond Series 2013 .... 5,013.31
Fund Total: 7,613.31
Checking Account Total: 1,072,923.89
Checking 5
Checking 5
Fund: 21

STUDENT ACTIVITY FUND
Amazon Capital Services, Inc. .... Activities Dept Supplies 454.58
BMO Financial Group .... Baseball Coaches Membership 38.00
Carter, Marilyn .... Concession Manager Mileage 47.20
Cash .... Registration Office Change 450.00
Doese Photography .... FFA State Conference Group Picture 40.00
Iowa Sports Supply .... Guardian Caps 2,578.00
Josten's .... Final Yearbook Payment 3,073.82
Stevenson Hardware .... Extension Cords 87.98
Trophies Plus ..... Awards 96.70
Fund Total: 6,866.28
Checking Account Total: .. 6,866.28
Checking 6
Checking 6
Fund: 62

LITTLE RAPTOR DAYCARE
Amazon Capital Services, Inc. .... Daycare Supplies 378.84
BMO Financial Group .... Sing Check for Daycare 15.00
Fund Total: 393.84
Checking Account Total: 393.84

Published in The Holstein Advance on Thursday, Aug. 20, 2026