

PUBLIC NOTICE

Alta-Aurelia Community School District

ALTA-AURELIA COMMUNITY SCHOOLS			BILLS APPROVED APRIL 8, 2019			
Vendor Name, Description	Amount					
GENERAL FUND:						
A&M Laundry, Mops	\$276.00	Ass'n., Awards	459.20	A-A Warrior Boosters, Fundraiser	409.98	
Advanced Systems Inc., Copies	145.66	J. W. Pepper, Music	633.35	All-Iowa Honor Drill Team, Registration	757.50	
Ahlers and Cooney, P.C., Legal	119.50	Janitor's Closet Ltd., Supplies	50.28	Aurelia Lumber Company, Prom Material	30.88	
Alliant Energy, Utilities	6,743.53	Jazz Educators of Iowa, Entries	100.00	BJ Stevicks' Benefit Fund, Shirts	151.90	
Alta Implement Co., Parts	48.16	Kauffman's Lighting, Bulbs	1,565.02	Bomgaars, After Prom	111.21	
Alta Municipal Utilities, Utilities	6,101.35	Kolpin, Vicki , Reimburse	29.97	Buena Vista Track and Field, B/G Track Entry	150.00	
Alta Tec, Telephone	1,415.17	Korselman, Cornelius, Clinic	90.00	Cardmember Service, Prom Supplies	1,551.77	
Alta-Aurelia Community School, Supplies	440.00	Lakeshore Learning Materials, Supplies	123.69	Cherokee Community School Dist., Relays	85.00	
American Heart Association, Donations	1,362.00	M & J Falck Construction Inc., Service	267.82	Chesterman Co., Pop	103.00	
Argus Leader, The, Ads	559.00	Makemusic, Inc., Subs	140.00	Collective Goods, Books	44.50	
Arnold Motor Supply, Parts	160.34	Making Reading Heavenly, Supplies	13,877.79	Fareway Stores Inc., Prom Supplies	201.71	
Aronson Plumbing & Heating, Repair	1,206.33	Maple Valley Anthon-Oto School, Entry	80.00	Franzmeier, Evan, Trophies	65.21	
Aurelia Lumber Company, Supplies	38.00	Mid-America Publishing, Publish	395.20	Galva-Holstein Comm. School, Track Entry	360.00	
Aurelia Municipal Utilities, Utilities	3,594.34	Mid-American Research Chemical, Supplies	242.68	Holmes, Gabriel, Prom Hypnotist	950.00	
Barnes & Noble Booksellers, Books	1,040.00	Midwest Technology Products, Supplies	441.44	Hy-Vee, Prom Supplies	173.77	
Bomgaars, Supplies	321.74	Mud On Main, Supplies	50.00	Iowa FFA Association, Fees	115.00	
Brandt Agency of Interpreting, LLC, Interpreting	8,648.00	Mueller, Stacy, Reimburse	152.32	Jones, Robert, Speaker	600.00	
Buena Vista University, Fees	20.00	National History Day In Iowa, Entries	140.00	Jostens, Inc., Certificates	192.04	
Builders Sharpening, Chains	86.75	Northwest AEA, Supplies	3.00	Mid Bell Music, Reeds	246.92	
Butler, Corbet, Reimburse	125.00	Nuvera, Telephone	1,041.76	Music Addiction, Prom DJ	350.00	
C. W. Suter & Son, Inc., Repair	1,102.50	O'Halloran International - Carroll, Repair	843.27	Music Theater International, MS Musical	760.00	
Cardmember Service, Supplies	2,558.04	Olsen Welding & Machine Shop, Supplies	476.00	National FFA Organization, Supplies	278.00	
Casey's General Stores, Inc., Fuel	240.49	Omaha World-Herald, Ads	2,237.00	Northwest AEA, Calendar	35.00	
Centerpointe Energy Services, Inc., Utilities	5,171.78	Peckenschneider, Grant, Reimburse	479.36	Oriental Trading Company, Inc., Prom Material	190.60	
Central Iowa Distributing Inc., Supplies	3,230.14	Pitney Bowes Inc., Lease	290.28	Playscripts, Spring Play	418.66	
Chemsearch, Supplies	242.05	Prairie Lakes AEA 8, Conference	442.00	Scholastic Book Fairs, Book Fair	3,053.63	
Chronicle Times, Ads	309.00	Purchase Power, Postage	503.50	Sioux Central Community School, B. Track Entry	80.00	
Community First Broadcasting, Ads	514.50	Quill Corporation, Supplies	264.96	SizzLin J's, Prom Meal	1,306.50	
Control System Specialists LLC, Heating	3,645.68	Ryherd, Thomas, Reimburse	18.66	Stumps, Prom Material	629.07	
Counsel, Staples	87.20	Scholastic Inc., Books	32.41	Tailored Graphics LLC, Dance Tees	1,136.11	
CPI, Supplies	239.40	Sioux City Journal Communications, Ads	1,115.32	Uptown Sporting Goods, Baseball Equip.	2,792.25	
Des Moines Register, Ads	3,069.40	Storm Lake Ace Hardware, Supplies	53.93	Walmart Community/ RFCSLLC, Prom Prizes	2,991.36	
Doolittle Oil Co., Inc., Oil	525.14	Storm Lake Pilot Tribune, Publish	1,643.56	Walsworth Publishing Company, Deposit	1,648.15	
Ecolab Pest Elim. Div., Pest Control	275.44	Storm Lake Times, Ads	153.60	Chesterman Co., Pop	58.80	
Fareway Stores Inc., Supplies	26.28	Telrite Corporation, Phone	153.31	Fareway Stores Inc., Coffee	23.96	
First Cooperative Association, Fuel	5,281.76	Thomas Bus Sales, Parts	227.33	Total	22,052.48	
Garbage Hauling Service, Inc., Garbage	680.00	Time Management Systems, Maint.	320.25	NUTRITION FUND		
Genesis Development, Services	1,900.00	Van Berkum, Sherie, Reimburse	49.60	Alta-Aurelia Community School, Wages	16,640.96	
Gopher Sport, Supplies	140.28	Verizon Business, Phone	117.65	Dean Foods Le Mars, Food	3,482.28	
Gruhn Law Firm, Legal	97.50	Walmart Community/ RFCSLLC, Supplies	272.90	Earth Grains Baking Company, Food	926.64	
Herff Jones Inc., Supplies	10.94	William V. MacGill & Co., Supplies	41.00	Fareway Stores Inc., Food	30.35	
Instrumentalist, The, Awards	336.00	Total	\$98,779.32	Keck Food Distribution, Food	2,579.17	
IASB, Conference	600.00	CAPITAL PROJECTS FUND			Martin Brothers, Food	12,251.64
IASBO, Conference	178.00	Cardmember Service, Supplies	534.24	Non, Nai, Refund	57.10	
Iowa Central Comm. College, Tuition	4,296.88	PEEL FUND			Rapids, Supplies	160.58
Iowa College Access Network, Curriculum	1,375.00	Aurelia Lumber Company, Supplies	698.00	Walmart Community/ RFCSLLC, Food	6.88	
Iowa Division of Labor Services, Permit	390.00	CDW Government, Inc., Computers	11,082.05	Total	36,135.60	
Iowa High School Music		Control System Specialists LLC, Heating	1,459.70	MARCH PAYROLL		
		Janitor's Closet Ltd., Equip.	541.60	Wages	490,968.86	
		Kone Inc., Maint.	2,627.40	FICA	29,775.81	
		Mid Bell Music, Instrument	757.75	Medicare	6,963.69	
		TOTAL	\$17,166.50	IPERS	45,047.61	
		ACTIVITY/AGENCY FUND			Insurance	72,304.36
				Total	\$645,060.33	

(Published in the Aurelia Star on Wednesday, May 8, 2019)