

# PUBLIC NOTICE

## Alta-Aurelia Community School District

ALTA-AURELIA COMMUNITY SCHOOL BILLS APPROVED MARCH 9, 2020					
Vendor Name, Description	Amount				
<b>GENERAL FUND:</b>		College, Tuition	7,002.81	Access Systems Leasing, Lease	2,002.26
A&M Laundry, Mops	\$184.00	Iowa Pupil Transportation Assn., Fees	340.00	Access Systems, Equip.	1,625.00
Ahlers and Cooney, P.C., Legal	49.00	J. W. Pepper, Music	277.99	Control System Specialists LLC, Equip.	2,191.15
Alliant Energy, Utilities	4,389.97	Janitor's Closet Ltd., Supplies	333.39	JMC Computer Service Inc., License	12,137.79
Alta Municipal Utilities, Utilities	6,349.36	Kendell Doors & Hardware Inc., Parts	34.40	<b>Total</b>	<b>17,956.20</b>
Alta Tec, Telephone	2,239.26	M & J Falck Construction Inc., Repair	84.60	<b>ACTIVITY FUND:</b>	
Amazon Capital Services, Supplies	2,560.60	Martin Brothers, Supplies	122.23	Amazon Capital Services, Supplies	557.76
Arnold Motor Supply, Parts	152.65	Mid Bell Music, Supplies	106.71	Barringer, Dale, BB Official	115.00
Aronson Plumbing & Heating, Repair	2,134.59	Mid-America Publishing, Publish	527.20	Buena Vista Regional Medical Center, Penny Wars	1,559.57
Aurelia Municipal Utilities, Utilities	3,335.76	Mid-American Research Chemical, Supplies	627.00	Buhr, Chris, BB Official	115.00
Bartholomew, Michael, Reimburse	17.00	MidAmerican Energy, Utilities	125.84	Cardmember Service, Supplies	93.77
Bomgaars, Parts	19.97	Momar, Supplies	907.39	Casey's Business Mastercard, Pizza	31.97
Brandt Agency of Interpreting, LLC, Services	7,872.50	Newell-Fonda Community School, Tuition	5,134.47	Cheer Buttons & Bows, Cheer Bow	22.00
Buena Vista University, Fees	20.00	Next Generation Technologies, L.L.C. Services	133.50	Fareway Stores Inc., Concessions	396.98
Cardmember Service, Supplies	2,907.54	North Lake Truck Repair, Parts	28.62	Fareway, Ice Cream	11.98
Casey's Business Mastercard, Fuel	51.08	Nuvera, Telephone	1,052.31	Franzmeier, Evan, Awards	58.14
Centerpointe Energy Services, Inc., Utilities	3,418.44	O'Halloran International-Carroll, Parts	368.17	Graphic Edge, BB Jerseys	338.56
Central Iowa Distributing Inc., Supplies	4,297.56	OOO Direct, Paper	111.30	Hauff Mid-America Sports Inc., Med. Supplies	15.00
Chemsearch, Supplies	762.45	Petersen, Elizabeth, Reimburse	322.00	Haugen, Jamie, Cookies	88.78
Cherokee Community School Dist., Tuition	16,227.90	Piercy, Abbey, Reimburse	47.44	Hy-Vee, Concessions	4.95
Clough, Candy, Accompanist	180.00	Pilot Tribune, Ads	692.22	IGHSAU, Awards	26.00
Community First Broadcasting, Ads	547.50	Polich Electronics, Repair	80.00	Iowa High School Music Ass'n., Jazz Contest	361.00
Control System Specialists LLC, Repair	2,410.02	Power Solutions, Repair	70.00	Jostens, Inc., Award Letters	1,096.20
CPI, Supplies	330.00	Prairie Lakes AEA 8, Printing	138.60	Knickman, Jason, BB Official	115.00
Curbow, David, Reimburse	159.92	Pro Elect, Services	325.00	Kolpin, Lori, Rooms, Supplies	526.72
Dakota Academic Consulting, Training	3,200.00	Ramirez, Aracely, Services	15.00	Krager, Curtis, W. Official	110.00
Ecolab Pest Elim. Div., Pest Control	50.00	Ried, Deb, Accompanist	200.00	Pilot Rock, Banners	301.21
Erpelding, Lucas, Grounds	825.00	Rubber-Inc., Parts	95.66	Pizza Ranch, Pizza	326.91
Ewell Educational Services, Subs	325.00	Sac County Auditor, Fees	8.60	Randall, Tracy, Basketball Lunches	140.00
Fareway Stores Inc., Supplies	533.97	School Specialty, Supplies	301.14	Ryherd, Thomas, Gas	30.00
First Cooperative Association, Fuel	4,772.27	Sioux Central Community School, Open Enroll	911.67	Shima, Jim, W., Official	110.00
Flynn, Eric, Judging	100.00	Spencer Community School District, Fees	50.00	Uptown Sporting Goods, Bats	1,205.00
Fox, Jeremy, Camp	300.00	State Steel of Spencer, Supplies	220.00	Annika Patton & Uni., Prom Scholarship	260.00
Fredin, Ryan, Reimburse	64.40	Storm Lake Ace Hardware, Supplies	57.95	<b>Total</b>	<b>8,017.50</b>
Garbage Hauling Service, Inc., Garbage	680.00	Storm Lake Bakery, Supplies	328.35	<b>NUTRITION:</b>	
Grainger, Supplies	72.12	Storm Lake Comm. School, Tuition	245,668.44	Alta-Aurelia Community School, Wages	17,886.99
Hacker-Kluver, Becky, Services	1,710.90	Truck Center Companies, Parts	26.09	Culligan, Supplies	9.70
Haugen, Jamie, Reimburse	110.40	Valley Southwoods IVJC, Entry	200.00	Dean Dairy Holdings LLC, Food	3,156.24
Hecht, Colleen, Judging	100.00	Verizon Business, Phone	133.37	Earth Grains Baking Company, Food	1,183.85
lehl, Robert, Reimburse	77.63	Walmart Community/RFCSELLC, Supplies	454.38	Fareway Stores Inc., Food	108.31
Imagine, Services	1,957.00	Werner, Amelia, Reimburse	147.20	Hobart, Equipment	2,526.75
Iowa Central Comm. College, Tuition	20,566.00	Western Iowa Tech Community College, Fees	60.00	Keck Food Distribution, Food	1,398.22
Iowa Division of Labor Services, Fees	40.00	<b>Total</b>	<b>364,996.80</b>	Martin Brothers, Food	11,788.28
Iowa High School Music Ass'n., Entries	717.00	<b>CAPITAL PROJECTS FUND:</b>		School Nutrition Association, Membership	46.00
Iowa HS Speech Ass'n., Entries	307.00	2 <sup>nd</sup> Wind Exercise Equipment, Equip.	5,669.00	<b>Total</b>	<b>\$38,104.34</b>
Iowa Lakes Community		Access Systems Leasing, Equip.	0.00	<b>FEBRUARY PAYROLL:</b>	
		BV Glass Co, Doors	4,808.40	Wages	\$506,060.26
		Cardmember Service, Supplies	1,122.83	FICA	30,467.61
		Melanders, Washer	799.99	Medicare	7,125.45
		<b>Total</b>	<b>12,400.22</b>	IPERS	45,068.14
		<b>PPEL FUND:</b>		Insurance	77,550.49
				<b>TOTAL</b>	<b>\$666,271.95</b>
				(Published in the Aurelia Star on Wednesday, March 25, 2020)	