

PUBLIC NOTICE

Alta-Aurelia Community School District

ALTA-AURELIA COMMUNITY SCHOOLS SEPTEMBER BILLS APPROVED		Next Generation Technologies, L.L.C, maint.		School Specialty, Equip. Software Unlimited, Inc., Software	1,761.78
Vendor Name, Description Amount			703.83	Total	4,125.00
GENERAL FUND:		Northwest AEA, Conference Nuvera, Telephone	180.00 1,040.56	ACTIVITY FUND:	80,408.34
A&M Laundry, Mops	\$276.00	Pearson Education, Inc., Supplies	243.06	A-A Warrior Boosters, Umpire Food	254.00
A-Tec Recycling Inc., Recycle	2,462.11	Piercy, Abbey, Reimburse Pilot Tribune, Publish	27.79 706.32	All American Sports Corp., Helmets	1,531.95
ACDA, Dues	128.00	Pioneer Valley Books, Supplies	66.80	Basalyga, Jill, VB Ref.	215.00
Advanced Systems Inc., Supplies	125.80	Power Solutions, Electrical Pro Elect, Equip.	135.00 368.80	Basalyga, Russ, VB Ref.	215.00
Ahlers and Cooney, P.C., Legal	336.00	Purchase Power, Postage Quill Corporation, Supplies	500.00 103.48	Besaw, Herb, FB Ref.	105.00
All Flags, LLC, Flags	46.78	Really Good Stuff, LLC, Supplies	521.45	Bohnenkamp, Tom, JHVB Ref.	70.00
Alliant Energy, Utilities	613.02	Rent-All, Inc., Rental S 7 S Worldwide, Inc., Supplies	135.00 117.99	Brittain, Jeff, FB Ref.	105.00
Alta Municipal Utilities, Utilities	6,140.13	Scholastic Inc, Supplies School Administrators of Iowa, Conference	148.99 175.00	Casey's General Store, Pizza	377.65
Alta Tec, Telephone	1,241.32	School Specialty, Supplies Senor Wooly, LLC, Supplies	918.12 75.00	Cash, Gate Change	1,019.00
Arctic Glacier Inc., Ice	46.25	Steve Loucks Electrical, Electrical	347.25	Chesterman Co., Pop	492.00
Arnold Motor Supply, Parts	440.42	Stone Office Supplies, Supplies	343.94	Christiansen, Dean, VB Ref.	105.00
Aronson Plumbing & Heating, Plumbing	58.00	Storm Lake Ace Hardware, Supplies	305.75	Crawford, Rick, JHVB Ref.	190.00
Aurelia Lumber Company, Sheds	245.30	Storm Lake Bakery, Supplies	102.00	Envision Tees, Shirts	125.50
Aurelia Municipal Utilities, Utilities	4,115.56	Supreme School Supply, Supplies	74.76	Follett, Joe, FB Ref.	105.00
Bomgaars, Supplies	166.31	Teacher Direct, Supplies Teacher Synergy, LLC, Supplies	80.76 36.34	Gaes, Keith, JHFB Ref.	150.00
Bridges Transitions Co., Subs	675.00	Telrite Corporation, Phone Thomas Bus Sales, Parts	139.10 370.00	Graphic Edge, Shirts	176.87
Builders First Source, Supplies	12.64	Time Management Systems, Maint.	90.00	Hanson, Adam, FB Ref.	200.00
Cardmember Service, Supplies	3,573.16	TS Educational Leadership, Registration	1,400.00	Hanson, Andrew, JVVB Ref.	95.00
Casey's General Stores, Inc., Fuel	623.67	Uptown Sporting Goods, Supplies	253.85	Hanson, Craig, FB Ref.	105.00
Central Iowa Disbributing Inc., Supplies	2,735.56	Valley Glass, Repair Verizon Business, Phone	30.00 248.10	Hanson, Ronald, FB Ref.	105.00
Century Business Products, Copies	184.15	Vista Paints, Paint Walmart Community/RFCS LLC, Supplies	363.20 377.61	Harriman, Wade, JHVB Ref.	75.00
Chemsearch, Supplies	383.31	World Class Athletic Surfaces, Paint	982.00	Hatting, Nathan, FB Ref.	105.00
Collective Goods, Preschool Counsel, Copies	40.00 171.32	Total	47,654.86	Healy Awards Inc., Decals	302.96
Document Depot, Shredding	80.00	CAPITAL PROJECTS:		Hogrefe, Cody, Homecoming DJ	250.00
Doolittle Oil Co, Inc., Supplies	100.08	Apple Inc., iPads	2,940.00	IKM-Manning CSD, District FB Dues	125.00
Ecolab Pest Elim. Div., Pest Control	470.74	Cardmember Service, Supplies	5,998.50	Iowa High School Athletic Assn., Baseball Plaques	44.30
Engel Law Office, Legal	575.00	Earthwalk Communications Equip.	1,798.00	Jansen, Jim, VB Ref.	105.00
Fareway Stores Inc., Supplies	105.71	Midwest Computer Products, Inc., Projector	729.00	Jarvis, Sue, VB Ref.	105.00
First Cooperative Association, Fuel	2,016.81	Pro Elect, Equip.	27,303.85	Martin, Kyle, FB Ref.	105.00
Garbage Hauling Service, Inc., Garbage	619.00	Total	38,769.35	National FFA Organization, Shirts	59.00
Graham Tire, Tires	213.85	PPEL:		Rose, Douglas, FB Ref.	105.00
Grainger, Supplies	342.60	Alpha Wireless Communications, Radios	3,285.00	Rosenthal, Val, JHVB Ref.	70.00
Hy-Vee, Supplies	35.71	Aronson Plumbing & Heating, Plumbing	1,033.30	Rschool Today, Scheduler	320.00
IBCA, Dues	75.00	Aurelia Lumber Company, Sheds	4,304.36	Sherkenbach, Bret, JH VB Ref.	70.00
ICDA, Fees	40.00	Cardmember Service, Supplies	547.81	Shima, Jim, JVFB Ref.	170.00
Instrumentalist, The, Subs	17.00	Dollamur Sport Surfaces, Equip.	739.95	Sprinter Relay Forms Co., FB Stat Book	30.00
Iowa Assn. of Bldg. Maint. Eng., Dues	40.00	Fireguard, Inc., Equip.	1,657.20	Stumph, Shelly, VB Ref.	105.00
Iowa Division of Labor Services, Inspection	120.00	GCC Alliance Concrete Co., Inc., Concrete	1,856.00	Tailored Graphics LLC, VB Shirts	1,249.09
Iowa High School Music Ass'n., Entries	197.00	Gopher Sport, Chairs	535.86	Tams-Witmark, Musical	2,270.00
Iowa HS Speech Ass'n., Dues	75.00	Larson, Wendell, Painting	530.00	Trophies Plus, Medals	376.04
Iowa Prison Industries, Signs	85.20	Melanders, Equip.	2,419.96	Uptown Sporting Goods, Med. Supplies & VBs	1,101.20
IT Outlet Inc., Maint.	1,056.00	Mike's Lawn Service, Application	1,041.08	Walmart Community/RFCS LLC, Supplies	906.48
JMC Computer Service Inc., Fees	802.90	Modern Heating & Cooling, Inc., Equip.	55,188.00	Walsh, John, JVFB Ref.	95.00
Lakeshore Learning Materials, Supplies	178.19	SCE, LLC, Parking Lot	853.46	Walsworth Publishing Company, 2019 Deposit	4,001.05
Learning Without Tears, Supplies	31.50	School Outfitters, Equip.	529.58	Wiener, Arnie, JVFB Ref.	440.00
Maple Valley Hardware, Supplies	15.32			Ziegmann, Duane, JVFB Ref..	265.00
Mid-America Publishing, Publish	257.12			Total	18,592.09
Mid-American Research Chemical, Supplies	2,628.48			NUTRITION FUND:	
Midi Lieder, Music	25.00			Alta-Aurelia Community School, Wages	5,537.65
Mueller, Stacy, Reimburse	513.14			Culligan, Supplies	9.45
NASCO, Supplies	386.85			Dean Foods Le Mars, Food	1,342.16
				Earth Grains Baking Company, Food	401.91
				Fareway Stores Inc., Food	61.90
				Martin Brothers, Food	9,340.58
				Rapids, Supplies	902.24
				Total	17,595.89
				August Payroll	
				Wages	92,084.77
				FICA	5,682.23
				Medicare	1,328.93
				IPERS	8,477.42
				Insurance	10,200.81
				TOTAL	\$117,774.16

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