

# PUBLIC NOTICE

## Alta-Aurelia Community School Districts

ALTA-AURELIA COMMUNITY SCHOOLS BILLS APPROVED NOVEMBER 12, 2018					
Vendor Name, Description	Amount				
		Inc., Repair	300.40	Change	200.00
		Mueller, Stacy, Reimburse	222.53	Chesterman Co., Concession, Pop	187.20
		NASCO, Supplies	173.70	City of Alta, Summer Ball Program	1,500.00
		NASSP/NHS, Supplies	312.00	Cowley, Jason, CC Timer/Scorer	207.50
		Next Generation Technologies, L.L.C., Support	87.00	Dale B. Wetherell Trucking, Trucking	
A&M Laundry, Mops	\$184.00	North Lake Truck Repair, Repair	226.41	Rock	966.04
Advanced Systems Inc., Copier	165.43	Northwest AEA, Fees	520.00	Decker Sporting Goods, Uniforms	4,128.00
Alliant Energy, Utilities	4,827.92	NUvera, Telephone	1,043.68	Fareway Stores Inc., Supplies	97.59
Alta Municipal Utilities, Utilities	6,605.04	NW ICDA, Fees	60.00	Forest City FFA, Convention Bus & Tours	499.32
Alta Tec, Telephone	1,346.42	O'Halloran International- Carroll Repair	1,976.04	Franzmeier, Evan, Totes	30.51
Arnold Motor Supply, Parts	397.14	Olsen Welding & Machine Shop, Supplies	512.75	Graphic Edge, Tribe Shirts	3,173.74
Aronson Plumbing & Heating, Repair	470.91	Paper Corporation, The, Paper	1,433.34	Hauff Mid-America Sports Inc., Basketballs	903.23
Aurelia Municipal Utilities, Utilities	3,811.70	Petersen, Elizabeth, Reimburse	204.92	Hemmingson, Mark, FB Ref.	105.00
Bartholomew, Michael, Reimburse	29.00	Piercy, Abbey, Reimburse	24.81	Holmes, Willie, FB Ref.	105.00
Brandt Agency of Interpreting, LLC, Interpreting	10,904.00	Prairie Lakes AEA 8, Printing	895.12	Hy-Vee, Sr. Night Flowers	135.00
Buena Vista University, Fees	110.00	Pro Elect, Supplies	395.00	Iowa FFA Association, Fees	551.00
Buffalo Ridge Cafe, Meals	80.46	Purchase Power, Postage	500.00	Iowa High School Athletic Assn., Registration	315.00
Builders Sharpening, Repair	481.73	Quill Corporation, Supplies	132.77	Iowa Scale Company, Certify Scales	147.05
Cardmember Service, Supplies	864.39	Really Good Stuff, Supplies	175.98	ISDTA, Shirts	362.00
Casey's General Stores, Inc., Fuel	198.85	Renaissance, Subs	63.35	Larson, Wendell, Food	335.25
Centerpointer Energy Services, Inc., Utilities	138.45	Rent-All, Inc., Rental	135.00	M & J Falck Construction Inc., Moving Shakopee	169.00
Central Iowa Distributing Inc., Supplies	1,807.28	Ryherd, Thomas, Reimburse	12.72	Mcdaniel, Mike, FB Ref.	105.00
Chemsearch, Supplies	469.20	Scholastic Book Fairs, Books	258.10	Mid Bell Music, Resale	1,328.56
Christiansen, Kacee, Reimburse	43.60	State of Iowa, Fees	850.00	Nielsen, Brooke, Zip Ties	10.68
Control System Specialists LLC, Heating	2,255.07	Steve Loucks Electrical, Electrical	866.60	Northwest District FFA, Registration	20.00
Counsel, Staples	3,610.73	Storm Lake Ace Hardware, Supplies	145.53	Northwestern College, Play	254.00
Culligan, Supplies	75.60	Storm Lake Bakery, Supplies	58.60	Peach Blossom, The, Homecoming Flowers	133.00
Demco, Supplies	380.23	Storm Lake Truck & Trailer, Repair	359.80	Peterson Jewelry, Engraving	40.50
Dicks, Paula, Reimburse	74.12	Strock, Jeanne, Reimburse	8.18	Peterson, Angie, Make-up	130.00
Ecoblab Pest Elim. Div., Pest Control	197.92	Teacher Synergy, LLC, Subs	32.99	Porta Phone Co., Headset	577.00
Elevate Roofing, Repair	2,498.00	Telrite Corporation, Phone	176.89	Prairie Lakes AEA 8, Printing	129.58
Emmetsburg Vocal Music Boosters, Entry	225.00	Thomas Bus Sales, Parts	1,016.91	Rapp, Adam, iPad	400.00
Fareway Stores Inc., Supplies	178.80	Upper Des Moines Opportunity, Inc., Fees	135.00	River Valley Community School, VB Entry	100.00
Firegurad, Inc., Repair	597.05	Valley Glass, Repair	785.00	Rosenthal, Val, JHVB Ref.	70.00
First Cooperative Association, Fuel	7,222.86	VanBerkum, Sherie, Reimburse	45.14	Samp, Jacob, FB Ref.	105.00
Forefront Math, Subs	565.50	Verizon Business, Phone	153.43	Sam's Club, Fees	45.00
Galvin, Ted, Maint.	217.80	Vista Paints, Paint	218.00	Sanow, Brett, FB Ref.	105.00
Garbage Hauling Service, Inc., Garbage	544.00	Walmart Community/ RFCS LLC, Supplies	14.85	South Central Calhoun Comm. School CC Entry	100.00
Gateway Hotel & Conference Center Motel	132.16	Warren's Service Inc., Towing	344.60	Tailored Graphics LLC, Weight Room Shirts	4,335.34
Goldstar Products Inc., Supplies	809.80	Werner, Amelia, Reimburse	196.20	Upton Sporting Goods, Basketballs	528.00
Good Road Publishing, Textbooks	126.00	William V. MacGill & Co., Supplies	256.12	Walmart Community/FCS LLC, Supplies	754.53
Graham Tire, Tires	730.51	Zep Sales and Service, Supplies	439.91	Weissman Designs for Dance, Uniforms	548.16
Grieme, Paul, Painting	210.00	<b>Total</b>	<b>96,512.83</b>	Zalme, Mark, FB Ref.	105.00
Hammer, Kevin, Reimburse	18.94	<b>CAPITAL PROJECTS FUND:</b>		Chesterman Co., Pop	58.80
Hirschman Auto Service, Repair	20.00	Cardmember Service, Supplies	318.98	<b>Total</b>	<b>30,914.70</b>
Hoglund Bus Company, Parts	242.17	CDW Government, Inc., Projector	769.00	<b>NUTRITION FUND:</b>	
Huseman, Linda, Reimburse	43.60	JMC Computer Service Inc., Fees	4,515.50	Alta-Aurelia Community School, Food	18,945.27
Impact7g, Training	250.00	Trinity 3 LLC, Chromebooks	6,028.00	Brian, Hansen, Refund	15.05
Iowa Ass'n. School Boards, Fees	890.00	<b>Total</b>	<b>10,993.52</b>	Bunnell, Becca, Refund	131.16
IASBO, Conference	178.00	<b>PPEL FUND:</b>		Dean Foods Le Mars, Food	3,804.02
Iowa Central Comm. College, Bus Dr. Class	21,529.00	Alpha Wireless Communications, Radio	1,531.00	Earth Grains Baking Company, Food	564.54
Iowa High School Music Ass'n., Entries	165.50	CDW Government, Inc., Equip.	694.80	Fareway Stores Inc., Food	86.24
Iowa Lakes Community College, Entry	192.00	Control System Specialists LLC, Heating	627.86	Firyal, Damanhoury, Refund	3.70
J. W. Pepper, Music	517.91	Holzhauser Motors, Vehicle	42,968.00	Jochims, Kathy, Refund	12.75
Janitor's Closet Ltd., Supplies	323.90	Meyer, Inc., Mulch	2,483.25	Martin Brothers, Food	20,740.69
JMC Computer Service Inc., Fees	250.00	Paul Hill Construction, Theatre	1,001.88	Nick, Mathistad, Refund	3.95
Julius Cleaners/Decorating, Mops	17.65	<b>Total</b>	<b>49,306.79</b>	Purgett, Jill, Refund	11.55
Kolpin, Vicki, Reimburse	9.96	<b>ACTIVITY/AGENCY FUND:</b>		Rapids, Supplies	82.98
Lakeshore Learning Materials, Supplies	364.52	A & M Products Company, Medallions	18.50	Simon, Kelly, Refund	51.60
Logan-Magnolia High School, Entries	50.00	All For Kidz, Ned Show	1,036.00	Soule, Cory, Refund	8.35
Martin Brothers, Supplies	180.13	Anderson's, Streamers	198.81	<b>TOTAL</b>	<b>44,461.85</b>
McFeely's, Supplies	469.25	Belmond-Klemme FFA, Convention Rooms	1,062.64		
Mid Bell Music, Supplies	128.71	Bohnenkamp, Tom, JH VB, Ref.	70.00		
Mid-America Publishing, Publish	422.65	Bryan Rock Products, Inc., Rock	443.11		
MidAmerican Energy, Utilities	227.90	Cardmember Service, Pizza	3,861.18		
MMRC Education Center, Tuition	665.00	Casey's General Store, Pizza	123.88		
Modern Heating & Cooling,		Cash-Alta-Aurelia Community Schoolbook Fair			

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