

# PUBLIC NOTICE

## Aurelia Community School District

<b>AURELIA CSD</b>					
<b>BILLS APPROVED MAY 14, 2018</b>		Boards, Fees	212.50	<b>Total</b>	<b>6,423.00</b>
<b>Vendor Name, Description</b>	<b>Amount</b>	Janitor's Closet, Ltd., Supplies	403.76	<b>ACTIVITY FUND:</b>	
<b>GENERAL FUND:</b>		Jim's Sewer Services, Repair	170.00	Cardmember Services, Supplies	78.00
Advanced Systems Inc., Copies	\$167.81	Journeyed.com. Inc., License	906.50	East Sac Middle School, Entry	170.00
Alta Community Schools, Reimburse	335.95	Julius Cleaners, Mops	26.60	Galva-Holstein Comm. Schools, Entry	75.00
Anderson, Sarah, STEM	75.00	Kolpin, Vicki, Reimburse	41.19	Hauff Mid-America Sports, Supplies	2,305.30
Aurelia City Clerk, Bldg. Ck.	30.00	Makemusic, Subs	140.00	HMS Community School, Entry	60.00
Aurelia Golf Course, Dues	600.00	Maple Valley Hardware, Supplies	16.97	Iowa Cubs, Field Trip	270.00
Aurelia Municipal Utilities, Utilities	3,232.63	Mid-America Publishing Corp., Publish	50.54	Mid-Bell Music, Inc., Resale	166.11
Berg Christian Enterprises, Ribbons	502.95	Mid-Bell Music, Inc., Repair	312.09	O-A/BC-IG Entry	75.00
Bonnesen Plumbing, Inc., Repair	155.49	MidAmerican Energy, Utilities	300.10	Southeast Valley School, Entry	100.00
Builders Sharpening Service, Repair	63.54	Modern Heating & Cooling, Repair	202.90	<b>Total</b>	<b>\$3,299.41</b>
Cardmember Services, Supplies	280.70	Next Generation Technologies, Support	366.75	<b>NUTRITION FUND:</b>	
Casey's, Fuel	202.44	Northwest AEA, Printing	857.15	Aurelia School General Fund, Wages	6,646.16
Center Point Energy Services Retail, LLC, Utilities	2,015.97	Nu-Telecom, Phone	1,041.16	Dean Foods, Food	881.17
Chemsearch, Supplies	234.60	Pilot - Tribune, Subs	65.00	Deiber, Isaiah, Refund	46.75
DEMCO, Supplies	446.91	Quill Corporation, Supplies	23.82	Earthgrains Baking Cos. Inc., Food	331.73
DKJR Roofing, LLC, Repair	245.00	Scholastic Reading Club, Books	366.00	Fareway Stores, Food	29.98
Ecolab Pest Division, Service	74.90	Shiffler Equipment Sales, Inc., Supplies	170.93	Hy-Vee Accounts Receivable, Food	13.45
Edcamp Foundation, Reimburse	200.00	Spencer Learning, Subs	39.95	Keck, Inc., Summer Food Program	847.61
Engel Law Office, Legal	35.62	University of Iowa, Conference	50.00	Martin Brothers Dist. Co., Inc., Food	3,621.13
Erpelding, Lucas, Snow Removal	1,162.50	University Park Inn & Suites, Motel	113.29	US Foods, Food	1,805.43
First Cooperative Association, Fuel	1,907.19	Verizon Business, Phone	141.97	<b>TOTAL</b>	<b>\$14,223.41</b>
Garcia, Anna, Reimburse	196.88	William V. Macgill & Co., Supplies94.62			
Hauff Mid-America Sports, Supplies	27.00	<b>Total</b>	<b>18,711.23</b>	<b>APRIL PAYROLL</b>	
Hawk-I Plumbing, Inc., Repair	279.36	<b>MANAGEMENT FUND:</b>		Wages	132,598.50
Heritage Bank, Fees	50.00	Hull, Deborah, Reimburse	152.40	FICA	7,998.70
Hines, Doug, Reimburse	75.00	Sandine, Ann, Reimburse	125.58	Medicare	1,870.68
Iowa Association School Proelect, Equip.		<b>Total</b>	<b>277.98</b>	IPERS	11,297.67
		<b>PPEL/SAVE:</b>		Insurance	28,419.77
		Daktronics, Inc., Equip.	1,810.00	Partial self-funding	8,148.57
		Galvin, Ted, Equip.	4,228.00	<b>TOTAL</b>	<b>\$190,333.89</b>
		Proelect, Equip.	385.00		

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