

PUBLIC NOTICE

Odebolt Arthur Battle Creek Ida Grove Community School District

OABCIG SCHOOL'S JULY 2020 VENDOR REPORT					
GENERAL FUND #10:					
Vendor Name, Description	Total				
Allen, Larry, Official/ Reimbursement	\$256.00	Nebraska Scientific/ Cyrgus Co., Science Supplies	332.69	Steuk, Pam, Contracted Service	13.75
Amazon Capital Services, Instructional Supplies	693.14	Newtec Inc., Equipment	130.00	Wunschel, Timi, Reimbursement	13.75
AP Exams/AP Program, Testing Services	1,105.00	Northwest AEA, Copies/Regist./Gen. Supplies	2,315.50	Fund Total	11,334.48
BMO Harris Mastercard, District Supplies	125.64	O'Keefe Elevator Company Inc., Contracted Service	178.00	MANAGEMENT FUND #22:	
Book Systems, Instructional Supplies	3,480.00	OABCIG CSD Nutrition Fund, Payment	95.55	Hoffman Agency, Insurance Package	166,741.50
C & N Tree Service, Contracted Service	350.00	Odebolt Lumber, General Supplies	248.76	Iowa School Finance Information Services, Consulting Services	35,593.00
Central Iowa Distributing Inc., District Maintenance Supplies	958.00	Oldham, Jessi, Reimbursement	270.00	Su Insurance Company, Equipment Breakdown Ins.	17,643.50
City of Battle Creek, Water & Sewer/BC Bldgs.	30.70	Perfection Learning, Instructional Supplies	487.91	Fund Total	219,978.00
City of Ida Grove, Water & Sewer/IG Bldgs.	623.20	Pioneer Mfg. Co./ Pioneer Athletics, Athletic Field Paint	602.50	CAPITAL PROJECTS	
City of Odebolt, Water/ Sewer/Garbage	298.82	Reis Auto Parts and Service, Bus/Auto Service	4,470.02	GENERAL OBLIGATION BOND #31:	
Clayton Ridge CSD, Contracted Services	4,838.40	Rent-All, Inc.-Storm Lake, Equipment Rental	720.00	Certified Testing Services, Inc., Contracted Services	6,515.50
Cubby's, Supplies	34.94	Rick's Computers, L.C., Computer Supplies/ Repairs	1,048.00	CW Suter & Son, Inc., Contracted Service	24,805.33
Custom Motorcycle & Small Engine, Maintenance Supplies	124.74	River Valley Community Schools, Entry Fees	6,435.42	Denison Drywall Supply Co., Inc., Building Supplies	3,220.00
Deluxe Driving Academy L.L.C., Contracted Service	15,750.00	Rogers Pest Control LLC, Contracted Service	176.00	Estes Construction, Contracted Service	76,541.00
Department of the Treasury, Compliance Payment	193.04	Sac County Mutual Telephone, Contracted Service	517.20	Feld Fire, Fire Ext./ System Service	112.50
DHS Cashier 1 st Fl., State Portion Medicaid	384.19	Schaller-Crestland CSD, Contracted Service	6,843.76	Gage Bros. Concrete Products, Inc., Contracted Service	106,920.60
D&T's LLC, Supplies/ Fuel	101.50	Schirmmacher, Emma, Student Reimbursement	20.00	Haila Architecture Structure, Architectural Services	63,503.29
Edmentum Inc., Contracted Service	10,321.50	School Administrators of Iowa, Registration/ Dues	811.00	Hoffman Agency, Insurance Package	1,812.00
Elevate Roofing, Contracted Service	998.00	School Specialty Marketplace, Office Supplies-Nutrition Program	40.40	Jensen Builders Ltd., Contracted Service	32,994.68
Estherville Lincoln Central CSD, Contracted Service	2,299.10	Teaching Strategies.com., Instructional Materials	470.25	Midwestern Mechanical Inc., Contracted Service	2,387.35
Flinn Scientific, Inc., Science Supplies	217.49	Timberline Billing Service LLC, Contracted Service	47.64	Odebolt Lumber, General Supplies	47.68
Frontier Communications, Phone Service	589.61	Time Management Systems, Contracted Services	85.00	Star Control, Contracted Service	7,872.83
Galva Holstein Community Schools, Tuition	11,326.62	United States Cellular, Cellular Phone Service	49.07	Thompson Electric Co., Contracted Service	25,401.10
Hartwig, Byron, Reimbursement	125.00	Veltri, Evan, Student Reimbursement	20.00	Vander Pol Excavating, LLC, Contracted Service	47,595.00
Hemer Plumbing and Heating, Contracted Service	445.17	Wunschel's Service, District Vehicle Fuel	175.65	Fund Total	399,728.86
Hoeffling Lawn Service, Grounds Maintenance	500.00	Fund Total	135,171.94	SAVE #33:	
Horn Memorial Hospital, Contracted Service	134.00	GENERAL FUND-DONATION ACCOUNTS #12:		Denison Drywall Supply Co., Inc., Building Supplies	6,238.00
Houghton Mifflin Harcourt, Instructional Supplies	30,562.18	OABCIG Dollars for Scholars, Donation	40.00	Fund Total	6,238.00
IASBO, Dues/ Registration	175.00	Fund Total	40.00	PHYSICAL PLANT & EQUIPMENT LVY. #36:	
Ida County Courier-Reminder, Inc., Advertising/Legal Notices	235.30	ACTIVITY FUND #21:		Bluespace Creative, Inc., Signage	12,177.00
Ida County Sanitation, Inc., Garbage Collection Services	350.00	Allen, Traci, Reimbursement	24.97	CDI Technologies, Technology Supplies	130,107.00
Ida Grove Cenex/ HASH Inc., General Supplies	577.64	Amazon Capital Services, Instructional Supplies	165.41	Denison Drywall Supply Co., Inc., Building Supplies	1,798.00
Ida Grove Family Health Center, Medical/ Physical Services	125.00	ATM Sports, Athletic Supplies	1,623.60	Guarantee Gutters, Contracted Service	5,230.00
Ida Grove NAPA, Repair Parts	38.36	Beacon Athletics, Athletic Equipment	2,316.00	Hausman Electric Inc., Contracted Service	524.66
Iowa Assoc. of School Boards, Dues/ Registrations	4,889.00	Best of Barb's Catering, LLC, Catering	2,000.00	Heartland Business Systems LLC, Contracted Service	15,855.64
Iowa Communications Network, Long Distance/ICN/Internet	370.82	BMO Harris Mastercard, District Supplies	1,368.97	Hemer Plumbing and Heating, Contracted Service	1,010.22
IPERS, Wage Adjustment	830.56	Brooks, Donald, Student Reimbursement	13.75	HVP, LLC, Contracted Service	40,107.00
Iowa Pupil Transportation Ass., Transportation Services	220.00	Clough, Mary, Student Reimbursement	13.75	Jamf Software LLC, Contracted Service	10,941.84
Iowa School Finance Information, Consulting Services	1,531.40	Denim 2 Diamonds, Contracted Service	200.00	John Deere Financial, Tractor Repairs/Parts	1,016.32
Johnson, Linda, Reimbursement	175.00	Dotzler, Dan, Reimburse Supplies	622.73	Lansink Repair and Hardware, Inc., Contracted Service	300.00
Jones, Ryan, Reimbursement	350.00	Ehrig, Elisha, Student Reimbursement	13.75	Michaelson Construction LLC, Contracted Services	12,302.74
Kiwanis Club of Ida Grove, Dues/Meals/ Mtgs.	200.00	Ehrig, Kandi, Reimbursement	13.75	NJB Electric LLC, Contracted Service	3,059.30
Ladwig, Kiera, Student Reimbursement	20.00	Ernst, Ethan, Contracted Service	200.00	Odebolt Lumber, General Supplies	113.25
Leonard, Kathy, Reimbursement	26.40	Eshelman, Ian, Official Fuller Digital Solutions, Contracted Service	220.00	Sherwin Williams Company, Maintenance Supplies	308.05
Malcom's Paint & Hardware, Maint. Supplies	494.32	Graphic Edge, Screen Printing	763.58	Software Unlimited, Inc., Computer Software	7,550.00
Matheson Tri Gas, Inc., General Supplies	148.60	Grell, Matt, Contracted Service	200.00	Stan Houston Equipment Co., Inc., Maint. Supplies	854.99
Menard's, General Supplies	87.36	Hedden, Michael, Contracted Service	50.00	Texthelp Inc., Instructional Software	1,326.60
Mercy Medical Services, Contracted Services	127.00	Hewitt, Jamie, Student Reimbursement	13.75	Fund Total	244,582.61
MidAmerican Energy, Electricity & Nat. Gas	10,551.49	Ida County Fair Board, Contracted Service	400.00	SCHOOL NUTRITION #61:	
NASCO, General Supplies	98.94	Johnson, Andrew, Student Reimbursement	13.75	Anderson Erickson Dairy Co., Dairy Products	2,552.85
Nature-Watch, Instructional Supplies	93.45	Josten's, Inc., General Supplies	387.63	Martin Brothers, Food Supplies	2,779.07
		Knudsen, Barb, Student Reimbursement	13.75	Mumm Soft Water, Supplies	8.45
		Nicholson, Megan, Reimbursement	50.00	OABCIG CSD, General Payment	37,692.36
		OABCIG CSD, General Payment	50.00	Rapids Wholesale Equipment, General Supplies	131.30
		Parks, Jeremy, Reimbursement	13.75	Renze, Mary, Employee Reimbursement	92.80
		Sam's Club, Instructional Supplies	26.59	Sara Lee Bakery Group/ Earthgrains, Hot Lunch Bread Products	245.63
		Schreiber, Kim, Student Reimbursement	13.75	School Nutrition Association, Professional Development	46.00
		Siefken, Melissa, Student Reimbursement	13.75	Fund Total	43,548.46
				GRAND TOTAL ALL FUNDS:	\$1,060,622.35

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