

PUBLIC NOTICE

Odebolt Arthur Battle Creek Ida Grove Community School District

**OABCIG SCHOOLS' JUNE 2021
VENDOR REPORT**

**GENERAL FUND #10:
Vendor Name, Description**

Check Total

Amazon Capital Services, Instructional Supplies	\$1,835.41
American Meteorological Society, Instructional Supplies	594.00
AP Exams/AP Program, Testing Services	2,104.00
Assetgenie, Inc., Technology Support	498.75
Avant Assessment, Instructional Supplies	15.00
Best of Barb's Catering, LLC, Catering	900.00
BMO Harris Commercial Card, District Supplies	1,847.10
Bomgaars, General Supplies	1,787.24
Builders Sharpening & Service, Mower Repair Parts	478.04
Carlyle Tire LLC, Tires & Repairs	56.80
CDW-Government Inc., Computer Supplies	712.94
Central Iowa Distributing Inc., District Maintenance Supplies	20,999.00
City of Battle Creek, Water & Sewer/BC Bldgs.	30.70
City of Ida Grove, Water & Sewer/IG Bldgs.	2,313.90
City of Odebolt, Water/Sewer/Garbage	613.72
Clayton Ridge Community School, Contracted Services	520.96
Cubby's, Supplies	8,692.18
CW Suter & Son, Inc., Contracted Service	1,125.00
Danner Lawnsapes, Inc., Contracted Service	1,787.00
David Kilpatrick Inc., Instructional Supplies	700.00
Denison Community School Dist., Tuition	25,246.31
DHS Cashier 1 st Fl., State Portion Medicaid	2,743.81
Eagle Ridge Corporate Services, Inc., Contracted Service	549.00
Feld Fire, Fire Ext./System Service	1,214.50
Fells, Judy, Contracted Service	350.00
Flinn Scientific, Inc., Science Supplies	406.56
Frontier Communications, Phone Service	372.11
Glidden Ralston CSD, Tuition	3,606.62
Great Minds PBC, Instructional Supplies	22,613.40
Half Pint Kids Inc., Instructional Supplies	1,318.35
Happy Numbers Inc.,	

Instructional Supplies	13,050.00
Heggerty, Instructional Supplies	583.10
Hemer Plumbing and Heating, Contracted Service	426.29
Hoglund Bus Co. Inc., Bus Repair Parts	187.30
Home Depot, Maintenance	222.30
Horn Memorial Hospital, Contracted Service	136.00
Ida County Sanitation, Inc., Garbage Collection Services	577.50
Ida Grove Cenex/HASH Inc., General Supplies	3,156.21
Ida Grove Food Pride, General & Food Supplies	502.48
Ida Grove NAPA, Repair Parts	144.52
Iowa Communications Network, Long Distance/ICN/Internet	596.61
Iowa High School Music Assoc., Dues/Registrations	30.00
JMC, Office Supplies	51.00
John Deere Financial, Tractor Repairs/Parts	17.80
Johnson, Linda, Reimbursement	100.00
Josten's, Inc., General Supplies	19.05
Lindberg, Tiffany, Reimburse	86.00
Malcom's Paint & Hardware, Maint. Supplies	910.44
Markerboard People, The, Instructional Supplies	237.60
Matheson Tri Gas, Inc., General Supplies	168.41
Menards, General Supplies	478.37
MidAmerican Energy, Electricity & Nat. Gas	9,544.29
Miesner, Jeff, Teacher Reimbursement	20.00
Miller, Patrick, Reimbursement	180.80
Mumm Soft Water, Supplies	12.00
Mystery Science, Instructional Supplies	3,447.00
Newquist-Wells, April Elaine, Staff Reimbursement	180.00
NJB Electric LLC, Contracted Service	448.85
OABCIG CSD Activity Fund, Payment	34.50
OABCIG CSD Kathy Leonard, Custodian, Petty Cash	43.69
Odebolt Chronicle, Subscription	305.80
Odebolt Lumber, General Supplies	293.07
One Source The Background Check, Background Checks	20.50
Oriental Trading, General Supplies	86.71
Pedersen, Jacob, Reimbursement	160.00
Pioneer Mfg. Co./Pioneer Athletics, Athletic Field	

Paint	661.00
Rainbow Resource Center, Instructional Supplies	3,451.67
Ray's Mid-Bell Music, Music Supplies	14.24
Reis Auto Parts and Service, Bus/Auto Service	5,803.58
Rent-All, Inc.-Storm Lake, Equipment Rental	472.50
Rick's Computers, L.C., Computer Supplies/Repairs	80.00
Rogers Pest Control LLC, Contracted Service	176.00
Rohlk, Mary, Reimbursement	206.40
Sac County Mutual Telephone, Contracted Service	525.30
Secure Shred Solutions, Contracted Service	48.00
Selections, General Supplies	3.80
Simple Words Decodable Books, Instructional Supplies	975.00
Siouxland Regional Transit System, Contracted Service	438.33
Skillsusaiowa, Contracted Service	380.00
Stan Houston Equipment Co., Inc., Maint. Supplies	123.85
Time Management Systems, Contracted Services	85.00
TK Elevator Corporation, Contracted Service	181.50
Tool Depot, Maint. Supplies	201.38
Turing Tumble, LLC, Instructional Supplies	944.95
United States Cellular, Cellular Phone Service	49.76
West Sioux Ceramics & Dakota, Art Supplies	31.93
Whole Phonics, Instructional Supplies	1,569.96
Fund Total	158,914.74
GENERAL FUND-DONATION ACCOUNTS #12:	
BMO Harris Commercial Card, District Supplies	128.30
Ida Grove Food Pride, General & Food Supplies	38.51
Fund Total	166.81
ACTIVITY FUND #21:	
Amazon Capital Services, Instructional Supplies	202.80
ATM Sports, Athletic Supplies	5,140.00
Berg, Rod, Athletic Official	220.00
Best of Barb's Catering, LLC, Catering	54.00
BMO Harris Commercial Card, District Supplies	5,370.41
Bode, Brian, Athletic Official	440.00
Bruck, Jim, Athletic	

Official	110.00
Burk, Chad, Reimbursement	13.25
Carlson, Matthew, Athletic Official	260.00
Carroll CSD, Entry Fees/Competition	130.00
Casey's Business Mastercard, Supplies/Fuel	47.96
Crow, Richard, Athletic Official	110.00
Dannco, Inc., Athletic Supplies	1,289.20
Decker Sporting Goods, Athletic Equipment	210.40
Dolieslager, Terry, Athletic Official	110.00
East Sac County School District, Contracted Service	90.00
Ebert, Steve, Athletic Official	130.00
Eshelman, Ian, Official	110.00
Fjerstad, Clayton, Athletic Official	370.00
Fleming, Leann, Athletic Official	110.00
Fry, Mike, Athletic Official	110.00
Galva Holstein Community Schools, Tuition	160.00
Gill, Gaige, Athletic Official	110.00
Graphic Edge, Screen Printing	684.40
Grove, Carman, Reimbursement	116.70
Handy, James, Athletic Official	110.00
Harris, Mark, Official	110.00
Hauptman, Dawson, Athletic Official	220.00
Ida Grove Food Pride, General & Food Supplies	26.19
Johnson, Joel, Athletic Official	110.00
Josten's, Inc., General Supplies	19.05
Koenigs, Joe, Athletic Official	110.00
Krayenhagen, Laurie, Reimbursement	31.03
Lawton-Bronson High School, Entry Fees	90.00
Lyons, Don, Athletic Official	110.00
Malcom's Paint & Hardware, Maint. Supplies	23.04
Martin Brothers, Food Supplies	73.20
Matthies, Becky, Reimbursement	31.03
McCarville, Cory, Athletic Official	110.00
Meyer, Charlie, Athletic Official	540.00
Meyer, Jonathan, Athletic Official	540.00
Miller, Lannie, Athletic Official	240.00
Miller, Mindy, Reimbursement	31.03
Murphy, Jann, Reimbursement	31.03
Northwest AEA, Copies/Regist./Gen. Supplies	29.23
OABCIG CSD Activity Fund, Payment	2,700.00
Otto, Justin, Athletic Official	110.00
Pedersen, Les, Athletic Official	220.00
Petersen, Trace, Athletic Official	110.00
Rustic Lily, The, Dance Supplies	159.00
Schaefer, Mark,	

Athletic Official Selections, General Supplies	130.00
Shea, Mark, Athletic Official	223.81
Shoesmith, Linn, Athletic Official	330.00
Simmerman, Shawn, Reimbursement	110.00
Skate Palace, Veteran's Memorial, Contracted Service	31.03
Staley's Food Service, Inc., Contracted Service	600.00
Storm Lake Community School, Contracted Services	200.00
Tokheim, Dale, Athletic Official	330.00
Underwood High School, Entry Fees	2,500.00
Uptown Sporting Goods, P.E. Supplies	60.00
Wessling, Douglas, Athletic Official	138.50
Whiteing, Devlun, Athletic Official	130.00
Wickstrom, Stan, Athletic Official	260.00
X Grain Sportswear/ITC, Coed Athletics Supplies	110.00
Yetmar, Justin, Athletic Official	420.00
Zahnley, Douglas, Athletic Official	220.00
Zalme, Mark, Athletic Official	110.00
Fund Total	27,706.29
CAPITAL PROJECTS	
GENERAL OBLIGATION BOND #31:	
10fold Architecture+ Engineering, Architectural Services	13,992.30
Central Iowa Distributing Inc., District Maintenance Supplies	1,241.00
Certified Testing Services, Inc., Contracted Services	1,299.50
CW Suter & Son, Inc., Contracted Service	175,659.57
Estes Construction, Contracted Service	73,100.00
Hoffman, Aaron, Contracted Service	810.00
Home Depot, Maintenance	1,313.70
L&L Builders, Contracted Service	219,465.20
Midwestern Mechanical Inc., Contracted Service	30,265.40
Rogue Fitness, Instructional Supplies	3,510.31
Star Control, Contracted Service	21,832.38
Thompson Electric Co., Contracted Service	240,350.00
Vander Pol Excavating, LLC, Contracted Service	40,897.50
Fund Total	823,736.86

SAVE #33:	
10fold Architecture+ Engineering, Architectural Services	1,161.85
Holstner Sanitation, Inc., Contracted Service	827.60
Fund Total	1,989.45
PHYSICAL PLANT & EQUIPMENT	
LVY. #36:	
Beelner Service Inc., Sprinkler Service	983.63
Burke Engineering Sales Compan., Project Supplies	250.00
Deboer Tree Farm, Contracted Service	420.00
Denison Drywall Supply Co., Inc., Building Supplies	3,199.00
Heartland Business Systems LLC, Contracted Service	21,183.06
Iversen Radio & TV, Repairs/Equipment	3,330.00
Lansink Repair and Hardware, Inc., Contracted Service	955.00
Odebolt Lumber, General Supplies	868.95
Unite Private Networks, LLC, Tech Service	429.29
Fund Total	31,618.93
SCHOOL NUTRITION #61:	
Anderson Erickson Dairy Co., Dairy Products	3,245.43
Benson, Amy, Refund	24.45
Carlyle, Timothy, Refund	52.15
Cramer, Shanin, Refund	5.20
Godbersen, Jill, Refund	135.40
Goodman, Dana, Reimbursement	13.80
Hickey, Melanie, Refund	92.45
Houk, Aidan, Refund	34.00
Jacobson, Kelsea, Refund	8.35
Knop, June, Reimbursement	6.80
Larson, Sarah, Refund	452.20
Luft, Michell, Refund	13.85
Martin Brothers, Food Supplies	17,664.41
Mumm Soft Water, Supplies	16.90
OABCIG Community School District, General Payment	21,944.70
Rector, Jorrie, Refund	90.20
Renze, Mary, Employee Reimbursement	49.60
Sara Lee Bakery Group/Earthgrains, Hot Lunch Bread Products	1,270.56
Sohm, Joan, Reimbursement	7.55
Sorensen, Jenny, Refund	11.15
Van Dusen, Denise, Refund	34.00
Wareham, Vonnice, Refund	80.35
Fund Total	45,253.50
GRAND TOTAL ALL FUNDS:	\$1,089,386.58

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