

**PUBLIC NOTICE**  
**South Central Calhoun CSD**

**SOUTH CENTRAL CALHOUN  
CSD LIST OF BILLS  
APRIL 11, 2022**

Vendor, description .....	amount
<b>GENERAL FUND</b>	
AE Diary, instr sup .....	102.46
Amazon, instr sup/repairs ..	5,094.93
American Time, repair.....	129.29
AmEx, sup/lodging.....	1,423.74
Anderson, Kaly, mileage....	104.64
Calhoun Co Reminder, ads..	180.00
Carlson Auto, trans sup .....	487.94
Carroll Refuse, garbage .....	810.00
CDW Govt, computers..	123,630.00
Cent IA Dist, custodial sup	6,753.00
Cent States Roofing, repairs	657.76
Chromebookparts.com, parts	29.98
City of LC, utilities .....	748.15
City of RC, utilities .....	1,519.00
Culligan of Carroll, salt.....	202.80
Daniel Constr Sup, sup.....	414.44
Davis, Brian, fuel reimb.....	60.00
Dollar General, instr sup .....	27.50
EZ Way, harness.....	381.50
Feld Equip, monitoring.....	619.00
Flinn Scientific, instr sup .....	342.27
Gopher Sport, TR repair .....	278.88
Grainger, custodial sup .....	406.91
Growmark FS, fuel.....	12,887.88
Haley Impl, mower repair.....	475.94
Hansch, Dihana, mileage .....	644.67
IA Dept of Ed, inspections.	1,600.00
ICCC, tuition .....	7,115.52
ICN, internet .....	603.51
IHSMA, entries .....	225.00
Impact 7G, asbestos serv....	793.55

ISolved Benefit, HRA fees ...	200.00
ISU, conf reg.....	500.00
Janitor's Closet, cust sup.....	211.15
Jostens, grad sup .....	588.60
JRG Vet Sup, instr sup .....	62.89
Krukow, Kristina, mileage .....	158.00
Lantz, Brian, mileage .....	165.90
LC Food Ctr, instr sup.....	872.91
LCy Hardware, repair parts..	155.81
Liminex Inc, software.....	10,324.80
Magazine Subsc Serv, magazines..	458.83
Manson NW CSD, tuition	23,000.00
Martin Bros Dist, instr sup....	461.59
Mediacom, phone.....	598.75
MidAm Energy, utilities ...	15,559.09
Mid-Am Publ, legals.....	292.74
Mike's Pest Control, serv .....	200.00
Morrissey, Jennifer, mileage	122.18
Morrow's Standard, fuel.....	466.71
NAPA Auto, grounds sup .....	204.26
O'Halloran Int, repair parts...	256.43
OneSource, backgr checks ...	41.00
Payment Spring, ACH fees....	17.76
Pepper Music, instr sup .....	89.50
Petty Cash, postage .....	80.94
Peyton, Charles, physical .....	100.00
Prairie Lakes AEA, copies ..	506.76
Rick's Computers,displays	4,620.00
Rieman Music, sup/repair....	281.72
SCC Activity Fund, instr sup ..	90.00
School Specialty, instr sup...	773.75
Science Ctr of IA, assembly.	350.00
SilverStone Group, report.	3,900.00
Smith, Marleta, mileage.....	206.52
Staples, instr sup .....	774.19

Start 2 Sew, instr sup .....	169.55
Swanson Hardware, sup .....	120.90
Sweet Things, board sup .....	66.00
Teacher Direct, instr sup .....	76.24
Teachers Pay Teachers, sup..	47.99
Trophies Plus, board sup.....	249.95
UnityPoint, driver drug tests.	204.00
Waldinger Corp, inspections	642.00
Webbs Feed, feed .....	94.70
Welander, Sheila, mileage...	429.98
Wernimont Elect, repair .....	207.50
Westcott, Delanie, sup reimb.	49.99
<b>General Fund Total: ....</b>	<b>237,801.84</b>
<b>SAVE FUND</b>	
Amazon, equip.....	578.15
Carroll Controls, valves.....	2,654.90
CDW Govt, computers/displays.....	12,920.00
Cent IA Dist, vacuums .....	1,080.00
Doors Inc, door repair .....	4,133.00
JMC, student info system ..	5,378.47
Manson NW CSD, rent .....	5,000.00
Marco Inc, copier lease.....	912.69
Mohr Sand/Gravel, concrete	653.00
Rick's Computers,displays	4,620.00
SRK Computers, tech serv	5,500.00
<b>SAVE Fund Total: .....</b>	<b>43,430.21</b>
<b>NUTRITION FUND</b>	
AE Dairy, grocery.....	5,498.48
Amazon, kitchen sup .....	241.40
Bimbo Bakeries, grocery...	1,559.35
Fareway, grocery .....	6.28
JMC, student info system ..	1,233.11
Martin Bros Dist, grocery	30,428.36
Petty Cash, reimb .....	8.70
<b>Nutrition Fund Total: ....</b>	<b>38,975.68</b>

<b>ACTIVITY FUND</b>	
Addison, Brad, prom DJ.....	700.00
Amazon, prom/testing sup ..	578.18
Carlson, Matt, reimb .....	133.69
Carroll CSD, TR entry.....	200.00
Dollar General, tote.....	9.00
East Sac CSD, TR entry .....	100.00
Graphic Edge, resale .....	3,818.61
IGHSAU, GBB awards.....	57.00
Krissy's Kreations, photos ..	185.00
LC Food Ctr, sup.....	138.56
Menards, JH TR sup .....	56.00
Natl FFA Org, sup .....	1,667.25
Oriental Trading, sup .....	268.82
Outlaw Graphics, resale ..	1,375.50
PAC Mfg, FFA plaques.....	80.00
Party Productions, play sup	296.94
Pepsi, vending sup .....	368.50
Pocahontas Area, TR entry.	125.00
Prairie Lakes AEA, posters...	57.45
Rieman Music, jazz music ..	100.76
Robson, Al, official .....	380.00
SCC Activity, reimb .....	28.00
SCC Athl Boosters, sup .....	971.29
SCC CSD, athl reimb .....	1,296.10
School Specialty, AD sup....	107.20
SE Valley, TR entry .....	476.00
Smith, John, play sup .....	28.86
Swanson Hardware, seeds...	31.94
Trophies Plus, awards .....	967.19
Trophies Unlimited, awards	166.50
Uptown Sports, sup .....	1,154.55
USAD, state online reg .....	250.00
Village Square, play sup .....	417.61
<b>Activity Fund Total: ....</b>	<b>16,591.50</b>
<b>TOTAL ALL FUNDS:....</b>	<b>336,799.23</b>