

**PUBLIC NOTICE  
SSC Bills 2.21.22**

**SOUTH CENTRAL CALHOUN  
CSD LIST OF BILLS  
JANUARY 21, 2022**

Vendor, description	amount
<b>GENERAL FUND</b>	
AE Dairy, instr sup	117.78
Ahlers & Cooney, legal serv	49.00
Amazon, sup/repairs	2,175.41
AmEx, postage/sup	285.39
Anderson, Kaly, mileage	148.24
B R Sports, skating	4,424.00
Barney, Blaine, instr sup	41.39
Bruxvoort, Wanda, mileage	41.70
Carver, Missy, reimb	100.12
CDW Govt, devices	576.00
Cent IA Dist, cust sup	7,529.20
Cent IA Water, cust sup	200.00
Chromebookparts.com,parts	599.75
City of LC, utilities	558.81
City of RC, utilities	1,171.00
Clayton Ridge CSD, tuition	
	18,266.98
Community Pharmacy, TB shots	
	96.71
Daniel Constr Sup, instr sup	485.77
Darcy Maulsby & Co, book	26.00
DBQ Company, software	2,625.00
DM Public Schools, tuition	1,044.42
Dollar General, sup	100.15
Don's Pest Control, serv	78.00
Drees Pbg Htg, fountains	4,108.00
East Sac CSD, tuition	86,915.51
Generation Genius, instr sup	250.00
Glidden-Ralston CSD, tuition	
	58,838.98
Grainger, cust sup	511.53
Grantwood AEA, tuition	2,769.12
Greene Co CSD, tuition	877.80
Gross, Edward, mileage	7.90
Growmark FS, fuel	8,718.66
Hansch, Dihana, mileage	2,625.95
Health Ed Ctr, CPR cards	21.00
Hobby Lobby, instr sup	38.68
Humboldt CSD, prof devel	2,613.64
IA Div of Labor, inspections	460.00
IA Falls CSD, tuition	1,108.34
IA One Call, locates	22.50
IASBO, conf reb	195.00
ICCC, tuition	42,566.75

ICN, internet	603.51
ISolved Benefit, HRA fees	2,555.20
Janitor's Closet, cust sup	692.48
Jostens, diplomas	326.38
Kendall Hunt, instr sup	1,456.91
Krukow, Kristina, mileage	134.30
Lantz, Brian, mileage	150.10
Laurens-Marathon CSD, tuition	
	7,388.90
LC Food Ctr, instr sup	273.78
LC Hardware, cust sup	80.11
Manson NW CSD, tuition	65,412.88
Martin Bros Dist, instr sup	476.13
Mason City CSD, tuition	5,004.18
Matheson Tri-Gas, instr sup	12.74
McChesney, Nicole, sup	47.86
Mediacom, phone	605.53
MidAm Energy, utilities	16,128.56
Mid-Am Publ, legals/ads	274.70
Midwest Fence & Gate, repairs	
	47,936.90
Mike's Pest Control, serv	200.00
Morrow's Standard, fuel/snow	
	854.66
NAPA, grounds sup	784.48
Notable Inc, software	2,500.00
OneSource, backgr checks	40.00
Paton-Churdan CSD, tuition	
	87,735.84
Payment Spring, ACH fees	16.73
Pepper Music, instr sup	35.00
Pibal, Sara, mileage	15.80
Pocahontas CSD, tuition	25,861.12
Prairie Lakes AEA, sup	2,535.68
Prairie Valley CSD, tuition	43,605.70
PSAT/NMSQU, test fees	198.00
Reimer Lohman Reitz, legal serv	
	52.50
Rieman Music, sup/resale	228.04
Rise Vision, license	519.75
Roto-Rooter, repair	200.00
Saliger, Boyd, mileage	34.88
Sands, David, mileage	7.90
SCC Act Fund, swim reimb	150.00
Schaefer, Mark, travel reimb	10.28
School Specialty, instr sup	356.87
Secure Shred, shredding	44.00
Sioux City CSD, tuition	2,433.60
Smith, Marleta, mileage	177.38
South Hamilton CSD, tuition	
	3,694.45
Sparky's One, instr sup	120.31
Storm Lake CSD, tuition	13,761.45
Stratus Video, translation	55.43
Swanson Hardware, sup	436.40

SWEG CSD, tuition	11,083.35
Symmetry Energy,utilities	21,245.34
Texthelp Inc, instr sup	100.00
Time Mgmt Sys, software	1,260.00
UBI, box rent	33.00
UnityPoint, driver drug testing	80.00
VonGlan, Donna, sup reimb	36.51
Webbs Feed, instr sup	53.70
Welander, Sheila, mileage	521.82
West Music, rug	1,219.99
Western IA Soft Water, sup	234.00
Your Fleetcard, fuel	487.55
<b>General Fund Total:</b>	<b>634,094.01</b>
<b>MANAGEMENT FUND</b>	
Macke Motors, repair	1,327.99
<b>Mgmt Fund Total:</b>	<b>1,327.99</b>
<b>SAVE FUND</b>	
Apple, ipads	897.00
Carroll Control, heater/repair	
	4,400.85
CDW Govt, computer	66.00
Hammen, Tony, trim trees	900.00
Marco Inc, copier lease	912.69
Midwest Fence & Gate, fence instal-	
lation	5,254.36
Overhead Door, repair	1,802.84
SRK Computers, serv	5,500.00
TS Electric	1,556.48
Wernimont Electric, lights	924.83
<b>SAVE Fund Total:</b>	<b>22,215.05</b>
<b>NUTRITION FUND</b>	
AE Dairy, grocery	5,124.86
Bimbo Bakeries, grocery	2,119.55
Martin Bros Dist, grocery	30,513.42
SCC Athl Boosters, grocery	96.46
<b>Nutrition Fund Total:</b>	<b>37,854.29</b>
<b>ACTIVITY FUND</b>	
Aberson, Berwyn, official	115.00
ACE Fundraising, lodging	645.00
Amazon, FB/BSB equip	3,521.61
AmEx, WR lodging	465.38
Balk, Gary, official	220.00
Barringer, Dale, official	115.00
Birkey, Travis, official	115.00
Brooklyn Publ, speech sup	65.00
Brookstone Lodge, lodging	488.40
Camp Foster YMCA, camp	203.50
Carlson, Eugene, official	220.00
Clayton, Dan, official	115.00
Corey, Cole/ISU, scholarship	500.00
Coyote Jazz Festival, entry	140.00
George, Shawn, official	220.00
Golf Products, golf balls	427.50
Graphic Edge, resale	3,180.71
Hanks, Ashley/ICCC, scholarship	100.00

Harriman, Wade, official	230.00
Hobby Lobby, WR cheer sup	54.07
IA Acad Decath, reg/lodging	660.00
IHSAA, WR wristbands	288.00
IHSMA, all-state entry	182.00
IHSSA, speech entries	135.00
Knickman, Jason, official	115.00
Krager, Kurtis, official	110.00
LC Drive In, sup	44.91
LC Food Ctr, sup	267.87
Machovec, Mackenzie, reimb	145.50
Martin Bros, TK snacks	279.37
MFA, LLC, TR sup	310.95
MIDAS COG, transportation	150.00
OABCIC, WR entry	125.00
Oswald, Kyle, official	115.00
Parkside Flowers, WR sup	30.00
Pepper Music, vocal sup	63.88
Pepsi, vending sup	628.52
Pioneer Drama, drama sup	296.50
Pitts, Matthew, official	115.00
Playscripts, MS drama sup	290.30
Reinke, Dale, official	115.00
Riddell/All American, FB equip	
	7,850.10
Ridge View, entry	40.00
Riedesel, Laci/DMACC, scholar-	
ship	500.00
Riley Artistry, WR sup	925.00
SCC Athl Boosters, reimb	48.18
SCC CSD, payroll reimb	2,583.61
SCC Fine Arts, sup	134.00
Schroer, Emily, reimb	83.10
Schumacher, Kyler/NWICC, schol-	
arship	500.00
Skoglund Meats, FFA sup	3,744.00
Smith, Doug, official	110.00
Stadtlander, Todd, official	115.00
Subway, FCCLA sup	79.81
Super 8, WR lodging	1,007.90
Treasurer State IA, sales tax	277.00
Trophies Plus, VB awards	92.80
Uptown Sports, map tape	300.00
USC Inc, TR sup	339.00
Vogel, Morgan/DMACC, scholar-	
ship	700.00
Wagner, Jim, official	115.00
Walart, cheer/SEL sup	115.22
Westcott, Amy, SEL sup	49.96
Wheelock, Ryan, official	190.00
Wirtz, Garrett, official	115.00
<b>Activity Fund Total:</b>	<b>35,623.65</b>
<b>TOTAL ALL FUNDS:</b>	<b>731,114.99</b>