

PUBLIC NOTICE

Galva-Holstein Community School District

GALVA-HOLSTEIN CSD											
Vendor Name, Description	Amount										
		Jochims, Jennifer, Other Schools' Portion of Mileage	104.16	Fund Total:	63,343.92	Heilman, Todd & Kristi, Lunch		Witzke, Jeff & Brianna, Lunch		Harriman, Wade, Baseball Official 6-11	480.00
Checking 1 Fund:10 GENERAL FUND:		Kinney, Justin, Reimbursement-Outdoor Ed	46.96	Checking 1 Fund: 22 MANAGEMENT FUND:		Reimbursement-5 th Grade	114.75	Reimbursement-5 th Grade	49.85	Hauptmann, Dawson, JV Varsity Baseball	350.00
A-1 Plumbing, Concession Stand Repairs-6927	\$127.46	Kistenmacher, Kris, Mileage	107.52	Mercer H&B Admin.- Iowa Fiduciary, May Insurance Billing Retirees	1,767.07	Heitmann, Dustin & Amanda, Lunch Reimbursement-5 th Grade	93.05	Wolff, Matthew & Caroline, Lunch Reimbursement-5 th Grade	100.00	Holmes, Willie, Baseball Official	115.00
Ahlers & Cooney, P.C., Legal Services	105.00	Kofmehl, Laura, May Mileage	63.84	Fund Total:	1,767.07	Holstein Super Market, Kitchen=026	3.55	Wright, Cody, Lunch Reimbursement-5 th Grade	33.60	Holstein Super Market, Concessions=077	146.32
Amazon Capital Services, Inc., Solid State	680.49	Leftwich, Jennifer, Preschool Instructional Reimbursement	64.98	Checking Account Total:	65,110.99	Hoover, Randa, 2 nd Sem. Mileage	221.76	Zahner, Jon, Senior Lunch Reimbursement	59.00	Knapp, Brian, SB Official for JVR, JV, and V 5-31	275.00
BMO Financial Group, District Zoom Account	439.89	Literacy Resources, Inc., Phonemic Awareness-67898	863.89	Checking 2 Fund: 61 NUTRITION FUND:		Jensen, Jessica, Lunch Reimbursement-5 th Grade	65.35	Fund Total:	22,343.57	Leann, Fleming, Softball Official 6-2-21	230.00
Borchers, David, Reimbursement-Fill Vehicles	196.25	Loof, James, Repairs on Ballfield Mower	1,235.98	Aschinger, Grant & Megan, 5 th -Lunch Reimbursement	128.70	Johnson, Evan, Lunch Reimbursement-5 th Grade	30.15	Checking Account Total:	22,343.57	Loring, Zach, JV Varsity Baseball	115.00
Breyfogle, Lisa, Instruct. Supplies for Finals	32.26	Lunch Fund, HS TestIng	1,552.28	Baumann, Brita, Lunch Reimbursement-5 th Grade	6.65	Juelfs, Lance & Becky, Senior Lunch Reimbursement	4.20	Checking 3 Fund: 31 CAPITAL PROJECTS:		Lubbers, Caleb, JV Varsity Baseball	115.00
Central Iowa Distributing, LE, Summer Order=212057	18,077.30	Mid-America Publishing Corp., May Legals	529.30	Blackmore, Jenny, Senior Lunch Refund	5.60	Kistenmacher, David & Liz, Senior Lunch Reimbursement	77.75	Architecture By Design, Inc., Security Camera, Cabling/Jacks-21 017	27,663.75	Martin Bros. Distribution, Concessions-8970599	460.38
Century Link, Galva Phone Service	36.61	MidAmerican Energy, Half Dose Property Electric-Final Bill	5,711.81	Blum, Nathan & Jamie, Senior Lunch Reimbursement	36.35	Lange, Mike & April, Senior Lunch Reimbursement	11.00	Certified Testing Services Inc., Soil Work on Project	2,237.50	Miller, Lannie, Softball Official 6-16	120.00
Centurylink, UE-May Long Distance Service	10.73	Mike's Lawn Service, SB-Early Spring Appl=155654	1,359.60	BMO Financial Group, Food for Nutrition Program	698.52	Leyna, Hanson, Lunch Reimbursement-5 th Grade	39.20	Nelson Commercial Construction, Ag/Ind. Tech./Gym Addition #16	465,762.20	Nurse, Jim, Baseball Official 6/14	115.00
Chronicle Printing & Publishing, Teacher Appreciation Week Conference and Events-UNI College of Business, Financial Literacy Conf. Registration	100.00	Modrell, John, DOT Physical Reimbursement	75.00	Brenner, Ray & Lisa, Senior Lunch Reimbursement	47.00	Loft, Megan, Senior Lunch Reimbursement	4.60	Oracle America, Inc., Submittal Exchange Ag/Intech/Gym	1,425.00	Omni Cheer, 2021000015247-Dance	320.41
Culligan Water Conditioning, High School-Water Treatment	136.00	Motor Parts, Inc., Bus Parts-101364	181.25	Brinkman, Mike & Steph, Senior Lunch Reimbursement	28.20	Madsen, Natasha, Lunch Reimbursement	9.20	Sub Surfco, LLC, Final Pymt. for Site Work	11,402.25	Otto, Justin, JV Varsity Baseball	0.00
Decker Equipment, Galvanized Steel Barricade-3	310.94	Musel, Logan, Rental of Recorder	100.00	Brix, Dana, Senior Lunch Reimbursement	22.20	Martin Bros. Distribution, Holstein-A La Carte	16,009.12	Fund Total:	508,490.70	Pedersen, Les, Softball Official 6-2-21	230.00
Dorene Horstman, Other Schools' Portion of Grant Mileage	409.92	National Association of Recorder for Music Education, The, 37021-Concession Doors	378.00	Brown, Chris & Stacy, Lunch Reimbursement-5 th Grade	80.55	Maymon, Dustin & Stacy, Senior Lunch Reimbursement	8.95	Checking Account Total:	508,490.70	Peuse, Amy, Prom Punch Supplies	61.89
First Cooperative Association, May Diesel	10,874.98	National FFA Organization, MsD226410-Award Supplies	220.50	Clausen, Justin & Steph, Senior Lunch Reimbursement	35.00	Mike & Renee Anson, Lunch Reimbursement-5 th Grade	2.55	Checking 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT:		Phelps, Scot, Softball Supplies	4.58
Franck, Sextro & Blazek P.L.C., Legal Services	122.50	Nextlink Internet, Private Internet Tunnel for Galva	400.00	Clausen, Mike & Katie, Lunch Reimbursement-5 th Grade	13.45	Motor Parts, Inc., Kitchen-Belts -101460	20.14	Access Systems Leasing, Copier Agreement	1,431.99	Pickhinke, Beth, Softball Scorebooks Reimbursement	34.20
French, Kyle, Auditorium AV Services	712.50	O'Halloran International, Labor for Bus 9 Repairs	4,829.26	Coleman, Kelly, Senior Lunch Reimbursement	11.11	Newby, Talaya, Lunch Refund	16.20	Aurelia Lumber, SB Crow's Nest-286447	1,571.21	Pitts, Matt, Baseball Official 6/14	230.00
Frontier Communications, Holstein Fax Line	49.05	Precision Towing Inc., Towing Fee #9 to Cherokee	300.00	Conover, Aaron, Senior Lunch Reimbursement	105.20	Padavich, Terry, Senior Lunch Reimbursement	296.95	Holstein Electric, Ltd., Labor/Service Call	7,828.46	Quill Corporation, Concessions=16435710	13.49
G & C Full Service Station, Bus Tire Repair	40.00	Quill Corporation, Office-164356952	40.97	Dean Dairy Holdings LLC, Galva-Milk	1,930.79	Parker, Keith & Andrea, Lunch Reimbursement-5 th Grade	15.85	Journeyed.com, Inc., Microsoft License Renewal-10429589	199.56	Sanow, Brett, Baseball Official 5-28	115.00
Galva, City of, Ball Field in Galva Water Bill	457.40	Rent-All, Inc., Sod Cutter Rental for Ball Fields	190.00	Delance, Heather, Senior Lunch Reimbursement	76.05	Rapids, Utility Carts-P1302430	513.88	Menards, SB Crow's Nest-35762	210.99	Schafer, Mark, SB Official for JVR, JV, and V 5-31	155.00
Graff, Candi, May Mileage	134.40	Richard, Michael, UE=Cell Reimbursement	50.00	Devit, James, Senior Lunch Reimbursement	5.00	Regazzi, Maricarmen, Senior Lunch Reimbursement	2.00	SRK Technology, Technology Support	2,426.00	Shea, Mark, Softball Official 6-17	120.00
Groff, Kris, TAP Grant Portion of Mileage	346.92	River Valley Schools, Shared Curriculum Director Fees	1,748.70	Drey, Bridget, Lunch Reimbursement	12.25	Rock, Cassie, Lunch Reimbursement	3.00	Fund Total:	13,668.21	Sheldon Golf & Country Club, Regional Golf Range Balls	70.00
Harris, Jane, Art Show Judging Fee	80.00	Schaller Telephone Co., Galva Phone Service	147.23	Dutler, Eric & Stephanie, Lunch Reimbursement-5 th Grade	232.25	Sawatzky, Frank & Annie, Senior Lunch Reimbursement	88.20	Checking 4 Fund: 40 DEBT SERVICE FUND:		Sheldon High School, SB Tournament Entry Fee	90.00
Heitmann, Pam, May Mileage	57.12	School Administrators of Iowa, 2021 New Standard for Leaders-UE	110.00	Else, Jill, Lunch Reimbursement-5 th Grade	65.20	Schimmer, Kyle & Jennifer, Lunch Reimbursement-5 th Grade	89.55	Umb Bank NA, Matured Bonds 2020 Series	806,422.50	Stevenson Hardware, SB Supplies	34.56
Hoffman Filter Service, LLC, Oil Filters-91326	60.00	School Bus Sales, Bus Parts-01p11568	83.63	Fraser, Billy & Micki, Lunch Reimbursement-5 th Grade	107.10	Schmidt, Darren & Lisa, Senior Lunch Reimbursement	31.90	Fund Total:	806,422.50	Tiefenthaler Quality Meats, Senior Meal-469738	642.42
Holstein Electric, Ltd., Labor	86.00	SCMS Inc., Microphones- Elem. Vocal	387.95	Friedmann, Patrick & Amber, Lunch Reimbursement-5 th Grade	6.80	Schmitt, Mark & Summer, Senior Lunch Reimbursement	84.10	Checking Account Total:	820,090.71	Trophies Plus, Speech Chenille & Pins, Letters-370761	1,084.69
Holstein Sanitation Service, HS- Recycling/Garbage	1,230.00	Stevenson Hardware, Grounds	642.88	Friedrichsen, Alan & Bridget, Lunch Reimbursement-5 th Grade	33.70	Schmidtt, Mark & Cammy, Lunch Reimbursement-5 th Grade	75.25	ASPI Solutions, Inc., Track Meet Timing Service-21 Season	468.00	Vanderloo, Dalton, Baseball Official 6-2	0.00
Holstein Super Market, FCS-022	170.02	Sussman, Joshua, Cell Reimbursement	50.00	Friedrichsen, Brett & Allisa, Lunch Reimbursement-5 th Grade	8.90	Schmidt, Darren & Lisa, Senior Lunch Reimbursement	31.90	Berggren, Ed, Softball Official 6-14	115.00	Vanderloo, Shane, Baseball Official 6-2	0.00
Holstein Travel Center, Sand/Salt Treatment-Holstein	816.45	Symmetry Energy Solutions, LLC, Natural Gas-HS	2,248.86	Goettsch, Ryan & Lynn, Lunch Reimbursement-5 th Grade	21.10	Schmidt, Mark & Summer, Senior Lunch Reimbursement	84.10	Berggren, Ed, Softball Official 6-14	115.00	Weiner, Arnie, JVR Softball	80.00
Holstein, City of, FB Field/Concessions Water	1,058.34	Thomas, Rachelle, May Mileage	60.48	Graff, Scott & Candi, Senior Lunch Reimbursement	23.15	Solares Brandt, Nicole, Lunch Reimbursement	16.05	BMO Financial Group, NHS Membership Fees	689.35	Whispering Creek Golf Course, Boys' District Golf Fee	10.00
Impact7g, 3-Yr. Re-Inspection/Management Plan-MS	915.00	Thomson-Stracke Implement, Labor on #4-3993	188.50	Griffin, Levi, Lunch Reimbursement-5 th Grade	19.70	Tesch, Shannon, Lunch Reimbursement-5 th Grade	40.10	Bode, Brian, JV Varsity Softball	195.00	Whiteing, Devlun, JV Varsity Softball	115.00
Iowa Communications Network, May '21 Network Service	157.68	U.S. Cellular, Hot Spots for Connectivity	170.06	Hawthorne, Mike & Lena, Lunch Reimbursement-5 th Grade	62.90	Todd, Heidi, Senior Lunch Reimbursement	50.55	Carlson, Matt, SB Official 5-26	115.00	Zalme, Mark, Baseball Official 5-28	115.00
Iowa Division of Labor Services, HS Boiler Insp. 178776	40.00	U.S. Postal Service, Annual Box 320 Rental	122.00			Torgersons, Lunch Reimbursement	34.95	Cash, Softball Gate	1,262.00	Zimco Supply Company, Marking Chalk-Softball	247.50
Iowa FFA Association, FFA Registration	111.00	Vazquez, Felicia, Grant Portion of TAP Mileage	43.68			Turnquist, Amber, Senior Lunch Reimbursement	10.70	Chesterman Company, Concessions-2779579	1,711.50	Fund Total:	15,112.58
		Vollmar Motors, Installation of Backup Alarm on Impala	243.19			Winkel, Dustin, Lunch Reimbursement-5 th Grade	33.35	Crow, Rich, Softball Official 6-14	115.00	Checking Account Total:	15,112.58
		Wiebers, Jon, Cell Reimbursement	431.25					Decker Sporting Goods, Softball Supplies-Aan025536-Aj04	260.35	Checking 6 Fund: 62	
								Envision, SB Shirts-Resale	183.00	LITTLE RAPTOR DAY CARE:	
								Fjerstad, Clayton, SB Official 5-26	115.00	BMO Financial Group, Day Care Billing Service	679.21
								Fry, Mike, Softball Official 6-17	120.00	Lunch Fund, May 2021 Day Care Juice	63.00
								Goettsch, Eric, Baseball Tourney Official 6-19	125.00	Mid-America Publishing Corp., Day Care	14.50
								Graffix Inc, DBA Wall of Fame, Vocal-Awards Engraving	20.00	Fund Total:	756.71
								Graphic Edge, Softball Jerseys	3,090.07	Checking Account Total:\$756.71	

(Published in the Holstein Advance on Wednesday, June 23, 2021)