

LEGALS

PROBATE KENT A. CUVELIER ESPR017575

**THE IOWA DISTRICT COURT
FOR BUTLER COUNTY**
IN THE MATTER
OF THE ESTATE OF
KENT A. CUVELIER, Deceased
CASE NO. ESPR017575

**NOTICE OF PROOF OF WILL
WITHOUT ADMINISTRATION**
To All Persons Interested in the Estate of Kent A. Cuvelier, Deceased, who died on or about on May 31, 2024:

You are hereby notified that on 5th day of September 2024, the Last Will and Testament of Kent A. Cuvelier, deceased, bearing date of March 2, 2022, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the

later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on 15th day of October 2024.

Linda M. Cuvelier, Proponent
Attorney for estate:
Lindsay N S Stanley ICIS Pin #AT0011057
411 Main Street
Cedar Falls, IA 50613
Insstanley@cedarvalleylaw.com
Date of second publication
30th day of October, 2024
Published in the Eclipse-News-Review on October 23 and 30, 2024

PROBATE AUGUST MEESTER, JR. ESPR017587

**THE IOWA DISTRICT COURT
FOR BUTLER COUNTY**
IN THE MATTER
OF THE ESTATE OF
AUGUST MEESTER, JR., Deceased
CASE NO. ESPR017587
**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of August Meester, Jr., Deceased, who died on or about October 6, 2024:

You are hereby notified that on October 16, 2024, the Last Will and Testament of August Meester, Jr., deceased, bearing date of January 12, 2023, was admitted to probate in the above named court and that Rick Gersema was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all

persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated 10/16/24.
Rick Gersema, Executor of Estate
504 4th Ave.
PO Box 456
Parkersburg, IA 50665
Gary Papenheim, ICIS#: AT0006079
Attorney for Executor
Papenheim Law Office
234 3rd Street
P.O. Box 673
Parkersburg, IA 50665
Date of second publication
30th day of October, 2024
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).
Published in the Eclipse-News-Review on October 23 and 30, 2024

PUBLIC NOTICE City of New Hartford • Public Hearing

**NOTICE OF MEETING OF THE
CITY COUNCIL OF THE CITY OF
NEW HARTFORD, STATE OF
IOWA, ON THE MATTER OF THE
PROPOSED AUTHORIZATION
OF A LOAN AND DISBURSEMENT
AGREEMENT AND THE
ISSUANCE OF NOT TO EXCEED
\$47,000 SEWER REVENUE
CAPITAL LOAN NOTES, AND
THE PUBLIC HEARING ON THE
AUTHORIZATION AND ISSUANCE
THEREOF**

PUBLIC NOTICE is hereby given that the City Council of the City of New Hartford, State of Iowa, will hold a public hearing on the 6th day of November, 2024, at 5:30 PM., in the Council Chambers, City Hall, 503 Packwaukee, New Hartford, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed \$47,000 Sewer Revenue Capital Loan Notes, to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodel-

ing, improving, repairing and equipping all or part of the Municipal Sewer System. The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the Municipal Sewer System.

At the above meeting the City Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the City Council will at this meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue the Notes.

This notice is given by order of the City Council of the City of New Hartford, State of Iowa, as provided by Sections 384.24A and 384.83 of the Code of Iowa, as amended.

Dated this 23rd of October, 2024.
Shawna Hagen
City Clerk, City of New Hartford,
State of Iowa
(End of Notice)
Published in the Eclipse-News-Review on October 30, 2024

PUBLIC NOTICE City of New Hartford • Special Meeting 10.23.2024

**NEW HARTFORD SPECIAL
CITY COUNCIL MINUTES OCTOBER 23, 2024**

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Jerry Ragsdale, Cindy Brewer

Mayor Canfield opened the meeting at 5:30p leading with the Pledge of Allegiance and requesting approval of the agenda which brought a motion from Brewer 2nd by Ragsdale to approve with vote being all ayes motion carries.

Mayor and Clerk explain the purpose of the special meeting where Council Member Woods introduced the following resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED

\$47,000 SEWER REVENUE CAPITAL LOAN NOTES OF THE CITY OF NEW HARTFORD, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE and moved that the same be adopted. Council Member Brewer seconded the motion to adopt and the roll call was ayes Woods, Ragsdale, Brewer. Whereupon Mayor Canfield declared the Resolution duly adopted. The Public Hearing is set for 5:30 pm November 6th at New Hartford City Hall.

Meeting adjourned at 6:27 pm moved by Ragsdale 2nd by Woods with the vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield
Published in the Eclipse-News-Review on October 30, 2024

PUBLIC NOTICE
Butler County Solid Waste • Minutes and Claims 10.21.2024

BUTLER COUNTY SOLID WASTE COMMISSION
 Butler County Courthouse
 10:00a.m.
 October 21, 2024
 PRESENT: Matt Ramker, Director
 Board Members:
 Rusty Eddy, Butler Co. Board of Supervisors
 Ed Willert, Shell Rock
 Rodney McKinney, Aredale
 Deb Prier, Aplington
 Ernie Ramige, Bookkeeper/Accountant
 Doug Luzbetak, HLW Engineering Group
 Rusty Eddy called the meeting to order at 10 a.m. A motion by Willert, seconded by McKinney, to approve the minutes of the September 16, 2024 meeting, carried with a roll call vote of all ayes.
 A motion by McKinney, seconded by Prier, to approve the financial report and bills as presented, carried with a roll call vote of all ayes.
 Transfer Station Update:
 The state Audit was discussed. A couple of findings were addressed. The health insurance premiums will be adjusted to reflect the January 2024 premiums for the Butler

County Transfer Station employees. All approvals during the meetings of the Butler County Solid Waste will be listed as the number of ayes and nays or will be recorded as roll call votes.
 Purchase used 6yd cardboard containers: A motion was made by McKinney and seconded by Willert to approve the Director to purchase 5) used 6yd cardboard containers at a cost of \$235.00 each. Motion carried 4 Ayes; 0 nays.
 Packer/Receiver Container. A 22' container was received in place of the 24' that was ordered. Matt will discuss with the company a dollar amount that should be adjusted due to the wrong sign container.
 Motion by Eddy, seconded by Willert, to keep the petty cash on hand of \$97.83 per month and have the Chairman of the Board randomly check for accuracy. Motion carried with all ayes.
 CD Renewal. Two Certificates of Deposits were renewed at MidWestOne Bank in Parkersburg at a rate of 4.45% APY until October of 2025.
 Recycling Markets: News up \$115 from last month at \$200 /ton; Cardboard down by \$30 at \$100/ton.

Landfill update: Site inspection with Doug Luzbetak, HLW Engineering. The landfill is now in covenant and will only require biannual reports. The only areas the BC Solid Waste will need to maintain is the cap. Mr. Luzbetak also recommended to have the wells abandoned. Matt will get a quote on this and present it at an upcoming meeting. A motion was made by Eddy and seconded by Willert, to accept the contract with HLW Engineering Group at a cost of \$2100.00 for the inspection and reports. Motion carried with 4 Ayes; 0 Nays.
 RIVWMA update: Meeting scheduled for Tuesday, October 22 to include repairs on packer and CD rates.
 The next regular meeting for the Butler County Solid Waste Commission will be November 18, 10 a.m. in the Courthouse.
 There being no further business, a motion by Prier, seconded by Willert, to adjourned, carried with a roll call vote of all ayes. Meeting adjourned at 10:51 a.m.
 Deb Prier, Executive Board Secretary
CHECKS WRITTEN in September, 2024

Ernest Ramige, Contract Labor \$411.00
 Jendro Sanitation, OCC Hauling \$2,053.87
 Allison Hardware, Supplies.. \$59.99
 McDowell & Sons, OCC Hauling \$1,981.98
 Dumont Telephone, Telephone..... \$102.94
 RIVWMA, Landfill Fees... \$41,257.50
 !PERS, Retirement Program \$2,938.21
 Quick Books, Payroll \$6,245.88
 Quick Books, Payroll \$6,245.86
 Midwest Electronic Recovery, E-Waste Recycling \$100.00
 Aureon Communication, Internet..... \$8.99
 United States Treasury, Taxes \$4,346.68
 Butler Co. R.E.C., Utilities... \$367.93
 Butler County Auditor, Insurance \$9,341.44
 Ernie Ramige, Contract Labor \$411.00
 U.S. Cellular, Cell Phones... \$106.82
 Dan Homeister, Cell Phone... \$10.00
 Holtz Industries, Supplies... \$89.12
 Iowa Municipalities, Insurance \$651.00
 Ben White, Cell Phone \$10.00

Column Software, Publications..... \$94.84
 City of Allison, Leachate Disposal .. \$38.50
 Quick Books, Payroll \$6,245.83
 Moler Sanitation, Recycle Hauling.. \$2,520.00
 Ben Jacobs, Cell Phone \$10.00
 Allison Library, Recycling Rebate ... \$89.10
 Aplington City, Recycling Rebate ... \$38.50
 Clarksville Food Pantry, Recycling Rebate \$413.60
 Butler Co. Relay For Life -3-Warriors, Recycling Rebate... \$216.60
 Clarksville Library, Recycling Rebate \$55.00
 Clarksville UMC, Recycling Rebate \$209.00
 Dumont Library, Recycling Rebate... \$193.60
 Greene Library, Recycling Rebate... \$53.90
 North Butler School, Recycling Rebate \$116.60
 Roseville Store, Recycling Rebate . \$52.80
 Benny Gambainai Library, Recycling Rebate \$37.40
 Coldwater/Dayton Busy Gophers, 4-H Recycling Rebate..... \$14.30

Jackson Lucky Clovers 4-H, Recycling Rebate \$40.70
 Vilmar Church, Recycling Rebate... \$66.00
 Allison Amvets, Recycling Rebate .. \$26.40
 Allison Little Lambs, Recycling Rebate \$58.30
 RFL Frans Fans, Recycling Rebate \$60.50
 Clarksville Community School, Recycling Rebate \$20.90
 St. James Lutheran, Recycling Rebate \$11.00
 St. John's Youth, Recycling Rebate \$26.40
 A-P School, Recycling Rebate \$275.00
 Christie Door Company, Transfer Station Repair \$481.25
 Mutual Wheel, Semi Parts .. \$106.23
 Wix Water Works, Transfer Station Supplies \$34.00
 NAPA, D.E.F & Supplies... \$398.35
 Rite Environmental, Oil Filter Recycling... \$260.00
Published in the Eclipse-News-Review on October 30, 2024

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 10.21.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
 REGULAR MEETING MINUTES
 AP HIGH SCHOOL IN PARKERSBURG
 MONDAY, OCTOBER 21, 2024 6:00 P.M.
 Meeting called to order by President Kalkwarf at 6:00 p.m.
 Members present: Steege, LaBree, Truax, Kalkwarf, Kolder
 Members absent: none
 Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Paula Buchholz, John Luhring, Chris Luhring, Ellie Reints, Emma Haan, Ava Onken.
 On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 5-0.
 Public Comments: John and Chris Luhring addressed the board with concerns about the scope of the November facility bond vote, the costs involved and what effect the potential plans for the Parkersburg Elementary School might have on the community.
 AP High School Teacher, Paula Buchholz and Ecology students Ellie Reints, Emma Haan and Ava Onken shared a presentation on the projects they have been working on this year. The students have been studying and learning about the Monarch Watch Program which tracks migration patterns and promotes the restoration of their habitat. Students also have been testing water at Dumont pond to determine the health of the pond. Lastly, they helped build artificial beaver dams at the Marsh to prevent flooding, protect the beavers and help retain marsh moisture.
 Superintendent Report:
 ● Instructional Updates:
 ○ New Legislative Attendance Policies have been updated and are being implemented.
 ○ There will be a slight instructional calendar update on November 13 and November 15th. More information to come.
 ● Financial Updates:
 ○ Certified Enrollment for the 2024-25 School is at 794.48 students. This is an increase of .55 students.
 ● Facility and Planning Updates:
 ○ Flyer #1 was distributed to businesses- Late September, also community meetings.
 ○ Mailer #1 has been sent out to every mailbox in the district.
 ○ Mailer #2 postcard reminders will go out the middle of this week to every mailbox.
 ○ Community Meetings are scheduled in the next few weeks.
 ○ Property on the North End of the high school baseball field is still awaiting action and a proposal from the City of Parkersburg in order to move forward.
 ● Activities Update:
 ○ Information presented on a potential Strength and Conditioning Coach.
 ○ Fall participation numbers were shared.
 ○ Dual Sports is on the agenda for board action, with the intent of starting in the Spring of 2025.
 ● Transportation Updates:
 ○ State Bus Inspections will be conducted on November 15, 2024.
 On motion by Steege, seconded by Kolder, the board approved to offer High School Dual Sports beginning the Spring of 2025. Vote: Steege - yes, Kalkwarf - yes, LaBree - yes, Kolder - yes, Truax - no. Motion carried 4-1.
 On motion by LaBree, seconded by Truax, the board approved the Second Reading Policy Review 600 Series. Motion carried 5-0.

On motion by Truax, seconded by Kolder, the board approved the Second Reading Policy Review Vol. 33 #1, Policies #502.10, #603.1 and #700. Motion carried 5-0.
 On motion by Truax, seconded by Steege, the board approved the FY23 Audit. Motion carried 5-0.
 On motion by Steege, seconded by Kolder, the board approved the early graduation requests of students Coryn Mann and Madalyn Willard after the first trimester, and junior students Michael Walvatne and Noah Harbaugh at the end of the 2024-25 school year, contingent on the satisfactory completion of coursework. Motion carried 5-0.
 On motion by Kolder, seconded by Steege, the board approved the FFA out of state travel to Columbia, Missouri for the Tiger Invitational Judging Contest. Motion carried 5-0.
 Motion by Kolder, seconded by Steege, that the Board of Directors of the Aplington-Parkersburg School District approve the application to the School Budget Review Committee (SBRC) in the amount of \$44,079.45 for special education (deficit) costs during the 2023-24 school year. Motion carried 5-0.
 On motion by Kolder, seconded by Truax, the board approved the addition of an English Language Learner Coordinator to the Supplemental Salary Schedule. Motion carried 5-0.
 On motion by Steege, seconded by LaBree, the board approved a 1-year contract with AP Therapy Paw Pack. Motion carried 5-0.
 On motion by Kolder, seconded by Truax, the board approved a High School Water Service Line Replacement quote from Young Plumbing & Heating Co. in the amount of \$13,700. Motion carried 5-0.
 On motion by Truax, seconded by Steege, the board approved the following consent agenda items: Motion carried 5-0.
 ● Approval of Minutes:
 ○ September 16, 2024 Regular Meeting Minutes
 ○ September 30, 2024 Work Session Minutes
 ● Approval of Resignations:
 ○ Kurt Hempen - Junior High Boys Basketball Coach
 ○ Ellie Thomas - High School Assistant Girls Basketball Coach
 ○ Shawn Krusey - High School Assistant Girls Basketball Coach
 ● Approval of Contracts - none
 ● Approval of Volunteers:
 ○ David Butler - Wrestling
 ○ Robert Driscoll - High School Girls Basketball
 ○ Jason Berkey - High School Boys Basketball
 ○ Clint Dohman - Wrestling
 ● Approval of financial reports and bills of (09/16/24 - 10/21/24) as presented for payment.
 Announcements:
 ● Facility Bond Information Meeting - Tuesday, October 22nd at 5:00 PM Walk through, Presentation at 6:00 p.m. at the High School
 ● Facility Bond Information Meeting - Wednesday, October 23rd at 2:00 p.m. at Peppercorn Pantry in Aplington
 ● Facility Bond Information Meeting - Tuesday, October 29th at 1:00 p.m. at the Parkersburg Public Library
 ● Election Day - Tuesday, November 5th
 ● Next Board Meeting on Monday, November 18th at 6:00 p.m. at the High School
 On motion by LaBree, seconded by Steege the board adjourned at 7:31 p.m. Motion carried 5-0.
 School Board President, Jill Kalkwarf
 School Board Secretary, Darla

Choate
Aplington-Parkersburg Community School
OCTOBER BOARD BILLS
 Vendor Name, Vendor Description, Amount
OPERATING FUND
 ACCESS SYSTEMS, COPIER SUPPLIES 120.79
 ACKLEY PRINTING COMPANY, PRINTING..... 2,863.67
 AFLAC, PREMIUMS..... 332.38
 AGPARTSWORLDWIDE, INC., COMPUTER SUPPLY..... 759.00
 ADVANTAGE FS, FUEL... 4,305.01
 AHLERS & COONEY, P.C., LEGAL FEES..... 1,015.50
 AUDITOR OF STATE, AUDIT FILING FEE..... 625.00
 BLACKHAWK SPRINKLERS, INC, ANNUAL INSPECTION 302.50
 BLICK ART MATERIALS, ART SUPPLIES 367.69
 BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 5,453.86
 BOBS FEED AND SEED, VOC AG SUPPLY 155.00
 BROTHERS MARKET, FOOD SUPPLIES 207.51
 BUTLER COUNTY ABSTRACT COMPANY, PROPERTY PURCHASE ABSTRACT..... 230.00
 C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS 368.00
 CAROLINA BIOLOGICAL SUPPLY COMPANY, MS SCIENCE SUPPLY..... 107.27
 CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY..... 8,495.67
 CENTRAL RIVER AEA, PRODUCTION SERVICES 567.22
 CENTURY LINK, PHONE 603.76
 CENTURY LINK, PHONE 61.65
 CHEMSEARCH, INC., BOILER CHEMICALS..... 1,528.41
 CITY OF APLINGTON, ELECTRICITY/WATER..... 5,633.06
 CITY SANITARY SERVICE, GARBAGE SERVICE 838.05
 COMMUNITY ELECTRIC, INC., ELECTRICAL SERVICES... 111.02
 CONTROL INSTALLATIONS OF IOWA, SERVICE AUTOMATIC DOORS..... 565.50
 D&K, GROUNDS MAINT. 1,905.60
 DARYL'S WELDING & REPAIR, LANDSCAPING..... 680.00
 DECKER EQUIPMENT, CUSTODIAL 472.83
 DUMONT TELEPHONE COMPANY, INTERNET..... 776.80
 EILDERTS, KELLY, REIMBURSE MILEAGE/CELL..... 765.76
 EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 85,090.76
 FLINN SCIENTIFIC, INC., SCIENCE SUPPLIES 75.85
 FREIGHTLINER TRUCK CENTER, BUS PARTS 373.77
 GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 234.97
 HARKEN LUMBER, MAINT SUPPLY..... 176.58
 HAWKEYE COMMUNITY COLLEGE, STOP CLASS 19,508.00
 HY-VEE ACCOUNTS RECEIVABLE, HS FCS/BAKE SHOP SUPPLIES 172.49
 IOWA PUBLIC TRANSPORTATION ASSOCIATION, IPTA ANNUAL MEMBERSHIP 180.00
 IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 1,934.46
 J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS 161.00
 JANSSEN, ELIZABETH, SOFTBALL ANNOUNCING 1,038.37
 JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES 339.91
 KONKEN ELECTRIC, INC., ELECTRICAL WORK 15,981.15
 KWIK TRIP, GAS/DIESEL/INSTORE 1,874.71
 LOCKSPERTS, INC., DOOR PARTS 29.20
 MARCO, COPIER/PRINTERS

..... 926.66
 MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES .. 255.66
 MCCARTER HVAC LLC, HEATING/COOLING REPAIR 735.00
 MCDIVITT'S TOWING AND REPAIR, LLC, TOWING..... 455.00
 MENARDS, MAINT/IND TECH 228.46
 MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 410.36
 MIDAMERICAN ENERGY, MONTHLY UTILITIES... 18,119.44
 NAPA AUTO PARTS, TRANSPORTATION SUPPLY..... 578.59
 NIMCO, INC., COUNSELOR SUPPLIES 100.13
 NOLTS' MIDWEST PRODUCE SUPPLIES, GREENHOUSE SUPPLIES..... 631.12
 NOLTE, CORNMAN & JOHNSON P.C. AUDIT SERVICES.. 7,050.00
 PAPER CORPORATION, THE, PAPER 3,174.20
 PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 1,347.42
 PARKERSBURG TIRE AND ALIGNMENT, VEHICLE REPAIR/PARTS 2,962.77
 PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES..... 410.52
 RESTORATION SERVICES, INC., EXTERIOR BUILDING REPAIR 1,690.30
 ROLING FORD, VEHICLE REPAIR 671.76
 ROTO-ROOTER, SEWER MAINT. 455.00
 SCHOLASTIC BOOK CLUBS, BOOKS 210.00
 SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE .. 1,458.21
 SERVICE ROOFING COMPANY, ROOF REPAIR 533.51
 SHIELD PEST CONTROL, PEST CONTROL..... 135.00
 SLED SHED, LAWN MOWER..... 12,940.03
 STOKES WELDING, MAINT SUPPLY..... 33.87
 SUPERIOR WELDING SUPPLY CO, VOC AG GAS 155.50
 TRANE U.S. INC., HEATING/COOLING REPAIR 2,669.45
 UHLENHOPP, LORI, MILEAGE REIMBURSEMENT 78.66
 WAPSI PINES LAWN CARE & LANDSCAPING, SOFTBALL FIELD REPAIR..... 705.50
 WBC MECHANICAL, INC, EQUIPMENT REPAIR..... 41.31
 WEST MUSIC COMPANY, CURRICULUM..... 3,550.00
 WINDSTREAM, PHONE 333.19
 YOUNG PLUMBING & HEATING, PLUMBING/HEATING REPAIR 2,178.56
 Fund Total: 232,614.91
ACTIVITY FUND
 A-P AREA SPANISH CLUB, CONCESSIONS 124.00
 A-P THERAPY PAW PACK INC, THERAPY DOG DONATION 1,000.00
 APLINGTON LEGION MEMORIAL LIBRARY, LOST BOOK FEE 16.39
 BAND SHOPPE, INSTRUCTIONAL SUPPLIES 385.55
 BENNING, ZACH, OFFICIAL 180.00
 BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 3,268.96
 BONNETTE, JUSTIN, OFFICIAL 120.00
 BROTHERS MARKET, FOOD SUPPLIES 460.29
 CAR COUNTRY, PAINT WORK 800.00
 CENTRAL RIVERS AEA, PRODUCTION/ED SERVICES... 16.23
 CLARK, KYLE, OFFICIAL ... 130.00
 COOLEY PUMPING, PORTA POTTY 95.00
 CROWD CONTROLLERS LTD.

CO., PROM DJ 325.00
 D&K, GROUNDS MAINT..... 990.80
 DENVER COMMUNITY SCHOOL, ENTRY FEES..... 180.00
 DERLEIN SCALE, INC., WRESTLING SCALE CERTIFICATION .. 222.49
 DES MOINES PERFORMING ARTS - IHSMTA, THEATRE AWARDS REGISTRATION..... 105.00
 DIKE-NEW HARTFORD HIGH SCHOOL, ENTRY FEES ... 165.00
 DUNKERTON CSD, ENTRY FEES 120.00
 EXPRESSIONS & SKY JET, BREAKAWAY BANNER..... 884.24
 FABRY, DOUG, OFFICIAL ... 135.00
 G L A D B R O O K - R E I N B E C K SCHOOL, ENTRY FEES ... 190.00
 GRABINOSKI, JAY, OFFICIAL 135.00
 GRABINOSKI, JOEL, OFFICIAL ... 135.00
 GRUETZMACHER, MICHAEL, OFFICIAL 135.00
 GRUNDY CENTER SCHOOLS, ENTRY FEES..... 210.00
 HARKEN LUMBER, MAINT SUPPLY 65.99
 HEDGES, MADISON, OFFICIAL ... 280.00
 HOFF, COOPER, OFFICIAL 340.00
 HOLSTUN, CHRIS, OFFICIAL 135.00
 HUDSON HIGH SCHOOL, ENTRY FEES..... 90.00
 HUMMEL, STEVE, OFFICIAL 135.00
 IBCA, MEMBERSHIP/REGISTRATION 150.00
 IOWA FFA ASSOCIATION, DUES.. 1,595.00
 IOWA GIRLS HS ATHLETIC UNION, BANNER 110.00
 IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 19,206.80
 ISDTA, REGISTRATION ... 687.00
 J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS ... 16.49
 JACOBS, JUSTIN, OFFICIAL 135.00
 JESUP COMMUNITY SCHOOLS, FEES..... 130.00
 JOHNSON, MIKE, OFFICIAL 135.00
 LAKESHORE LEARNING MATERIALS, PRESCHOOL SUPPLIES/AIDES 208.99
 LASER LINE STRIPING, PAINT SPORTS FIELDS..... 1,800.00
 LEAH'S GIFT & CARD SHOPPE, INSTRUTIONAL SUPPLIES 181.80
 MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES .. 348.97
 MATT MCMANUS IMPACT, LLC, GRADUATION SUPPLIES.. 612.00
 MEDCO SUPPLY COMPANY, ATHLETIC SUPPLY 6.86
 MILLER, GREG, OFFICIAL... 135.00
 NATIONAL FFA ORGANIZATION, NATIONAL CONVENTION REG... 655.00
 NEUROTH, KIRK, OFFICIAL 290.00
 NEUROTH, NICK, OFFICIAL 330.00
 NEUROTH, SUZANNE, OFFICIAL 120.00
 O'BRIEN, SCOTT, OFFICIAL 130.00
 PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 85.04
 PEPSI-COLA, PEPSI PRODUCTS 316.46
 R & J AUTO, LLC, GOLF CART 5,500.00
 REV ROBOTICS LLC, HS ROBOTICS 180.05
 RONALD MCDONALD HOUSE, HONOR SOCIETY SPONSOR MEAL 250.00
 SABIN, KEN, OFFICIAL 135.00
 SCHIPPER, ADAM, OFFICIAL 170.00

SCHMIT, STEVE, OFFICIAL 135.00
 SCHROEDER BASEBALL, ATHLETIC SUPPLIES 354.00
 SICKLES, DANIEL, OFFICIAL 135.00
 SPILMAN, MACEY, OFFICIAL 130.00
 STARMONT CSD, ENTRY FEES... 140.00
 STEEGE, NATE, OFFICIAL... 90.00
 STETZEL, CHUCK, OFFICIAL... 135.00
 SUMNER-FREDRICKSBURG CSD, ENTRY FEE 75.00
 TAYLOR PHYSICAL THERAPY, ATHLETIC TRAINER 4,225.00
 UNI-UEC, VOCAL FESTIVAL REGISTRATION 227.50
 UNI OF IOWA COLLEGE OF ENGINEERING, REGISTRATION FEES..... 550.00
 VARSITY SPIRIT FASHIONS & CHEER UNIFORMS 3,751.45
 WAVERLY SHELL-ROCK CSD, ENTRY FEE 80.00
 WEDEKING, TYLER, CHAIN GANG JH/JV FBALL 140.00
 WEGNER, KEVIN, OFFICIAL 135.00
 WEISSMAN'S DESIGNS FOR DANCE, DANCE TEAM APPAREL..... 1,175.59
 WENGER, ERNIE, EXTRA DUTY 148.50
 WEST BRANCH FFA, FFA LIVESTOCK JUDGING 30.00
 WILLIAMSON, ADISON, SOFTBALL ANNOUNCER 160.00
 WILSON RESTAURANT SUPPLY, INC., BAKE SHOP SUPPLIES 147.93
 ZAPUTIL, TIM, OFFICIAL... 135.00
 Fund Total: 57,294.97
MANAGEMENT FUND
 EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 2,220.35
 Fund Total: 2,220.35
SAVE FUND
 ACCESS SYSTEMS LEASING, COPIER 1,302.16
 INVISION, ARCHITECT... 10,000.00
 Fund Total: 11,302.16
PHYSICAL PLANT & EQUIPMENT
 CENTRAL IOWA MACHINE SHOP, INC., SNOW PLOW 1,623.97
 CENTRAL RIVERS AREA EDUCATION AGENCY, PRODUCTION/ED SERVICES 1,000.00
 LAKESHORE LEARNING MATERIALS, PRESCHOOL SUPPLIES/AIDES 4,785.17
 PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY... 999.98
 R & J AUTO, LLC, GOLF CART 4,000.00
 Fund Total: 12,409.12
NUTRITION FUND
 ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 4,276.83
 BIMBO BAKERIES USA, INC., BAKERY GOODS 1,794.65
 BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 364.99
 BROTHERS MARKET, FOOD SUPPLIES 3.05
 EMPLOYEE BENEFIT SYSTEMS, INSURANCE 324.97
 EMS DETERGENT SERVICES, DETERGENT 1,627.51
 MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES 32,438.24
 PEPSI-COLA, PEPSI PRODUCTS 1,636.45
 QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 4,345.62
 RAPIDS FOODSERVICE, KITCHEN EQUIP.HS 94.27
 Fund Total: 46,906.58
 Total All Funds 362,748.09
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