

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 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.
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/Ac-
countant
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 McK-inney and seconded by Willert to ap-prove the Director to purchased 5) used 6yd carboard 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 Wil-
lert, 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 MidWe-stOne 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; Card-board 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.
RIWMA update: Meeting sched-
uled for Tuesday, October 22, to include repairs on packer and CD rates.
The next regular meeting for the Butler County Solid Waste Commis-sion 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 Sec-
retary
CHECKS WRITTEN in Septem-

ber, 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
RIWMA, 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 Municipalites, Insurance \$651.00
Ben White, Cell Phone \$10.00

Column Software, Publications..... \$94.84
City of Allison, Leachate Disposal .. \$12.00
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-War-
riors, Recycling Rebate... \$216.60
Clarksville Library, Recycling Re-
bate \$55.00
Clarksville UMC, Recycling Rebate \$209.00
Dumont Library, Recycling Rebate... \$193.60
Greene Library, Recycling Rebate... \$53.90
North Butler School, Recycling Re-
bate \$116.60
Roseville Store, Recycling Rebate .. \$52.80
Benny Gambainai Library, Recy-
cling Rebate \$37.40
Coldwater/Dayton Busy Gophers,
4-H Recycling Rebate \$14.30

Jackson Lucky Clovers 4-H, Recy-
cling Rebate \$40.70
Vilmar Church, Recycling Rebate... \$66.00
Allison Amvets, Recycling Rebate... \$26.40
Allison Little Lambs, Recycling Re-
bate \$58.30
RFL Frans Fans, Recycling Rebate ... \$60.50
Clarksville Community School, Recy-
cling Rebate \$20.90
St. James Lutheran, Recycling Re-
bate \$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 Recy-
cling \$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 PARKERS-
BURG
MONDAY, OCTOBER 21, 2024
6:00 P.M.
Meeting called to order by Presi-
dent 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 Luhning, Chris
Luhning, 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
Luhning 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 work-
ing on this year. The students have
been studying and learning about
the Monarch Watch Program which
tracks migration patterns and pro-
motes the restoration of their habi-
tat. 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 Poli-
cies have been updated and are be-
ing implemented.
○ There will be a slight instructional
calendar update on November 13
and November 15th. More informa-
tion 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 busi-
nesses- Late September, also com-
munity 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 ev-
ery mailbox.
○ Community Meetings are sched-
uled 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 po-
tential Strength and Conditioning
Coach.
○ Fall participation numbers were
shared.
○ Dual Sports is on the agenda for
board action, with the intent of start-
ing 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 car-
ried 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 Primer 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 stu-
dents Corryn 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, Mis-
souri for the Tiger Invitational Judg-
ing Contest. Motion carried 5-0.
Motion by Kolder, seconded by
Steege, that the Board of Direc-
tors of the Aplington-Parkersburg
School District approve the applica-
tion 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 Supple-
mental Salary Schedule. Motion car-
ried 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 Replace-
ment 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 fol-
lowing consent agenda items: Mo-
tion carried 5-0.
● Approval of Minutes:
○ September 16, 2024 Regular
Meeting Minutes
○ September 30, 2024 Work Ses-
sion Minutes
● Approval of Resignations:
○ Kurt Hempen - Junior High Boys
Basketball Coach
○ Ellie Thomas - High School As-
sistant Girls Basketball Coach
○ Shawn Krusey - High School As-
sistant 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 pre-
sented for payment.
Announcements:
● Facility Bond Information Meet-
ing - Tuesday, October 22nd at 5:00
PM Walk through, Presentation at
6:00 p.m. at the High School
● Facility Bond Information Meet-
ing - Wednesday, October 23rd at
2:00 p.m. at Peppercorn Pantry in
Aplington
● Facility Bond Information Meet-
ing - Tuesday, October 29th at 1:00
p.m. at the Parkersburg Public Li-
brary
● Election Day - Tuesday, Novem-
ber 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 Kalk-
warf
School Board Secretary, Darla

Choate
**Aplington-Parkersburg Com-
munity 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
AGVANTAGE FS, FUEL... 4,305.01
AHLERS & COONEY, P.C., LEGAL
FEES 1,015.50
AUDITOR OF STATE, AUDIT FIL-
ING 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 PUR-
CHASE ABSTRACT 230.00
C4 BACKGROUND CHECK SER-
VICES, BACKGROUND CHECKS
..... 368.00
CAROLINA BIOLOGICAL SUPPLY
COMPANY, MS SCIENCE SUP-
PLY 107.27
CENTRAL IOWA DISTRIBUTING,
INC., MAINT SUPPLY 8,495.67
CENTRAL RIVER AEA, PRODUC-
TIONED SERVICES 567.22
CENTURY LINK, PHONE ... 603.76
CENTURY LINK, PHONE ... 61.65
CHEMSEARCH, INC., BOILER
CHEMICALS 1,528.41
CITY OF APLINGTON, ELECTRIC-
ITY/WATER 5,633.06
CITY SANITARY SERVICE, GAR-
BAGE 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, CUSTO-
DIAL 472.83
DUMONT TELEPHONE COMPAN-
Y, INTERNET 776.80
EILDERTS, KELLY, REIMBURSE
MILEAGE/CELL 765.76
EMPLOYEE BENEFIT SYSTEMS,
INSURANCE 85,090.76
FLINN SCIENTIFIC, INC., SCI-
ENCE SUPPLIES 75.85
FREIGHTLINER TRUCK CENTER,
BUS PARTS 373.77
GRAINGER, INC., CUSTODIAL
SUPPLIES/EQUIP 234.97
HARKEN LUMBER, MAINT SUP-
PLY 176.58
HAWKEYE COMMUNITY COL-
LEGE, STOP CLASS ... 19,508.00
HY-VEE ACCOUNTS RECEIV-
ABLE, HS FCS/BAKE SHOP SUP-
PLIES 172.49
IOWA PULPIC 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, SOFT-
BALL ANNOUNCING 1,038.37
JOHN DEERE FINANCIAL, MAIN-
TENANCE SUPPLIES 339.91
KONKEN ELECTRIC, INC., ELEC-
TRICAL WORK 15,981.15
KWIK TRIP, GAS/DIESEL/IN-
STORE 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, HEAT-
ING/COOLING REPAIR ... 735.00
MCDIVITT'S TOWING AND RE-
PAIR, 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, TRANSPOR-
TATION SUPPLY 578.59
NIMCO, INC., COUNSELOR SUP-
PLIES 100.13
NOLTS' MIDWEST PRODUCE
SUPPLIES, GREENHOUSE SUP-
PLIES 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, VE-
HICLE 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 SUP-
PLY 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, EQUIP-
MENT REPAIR 41.31
WEST MUSIC COMPANY, CUR-
RICULUM 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, CON-
CESSIONS 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, PRO-
DUCTION/ED SERVICES ... 16.23
CLARK, KYLE, OFFICIAL ... 130.00
COOLEY PUMPING, PORTA
POTTY 95.00
CROWD CONTROLLERS LTD.

..... 325.00
D&K, GROUNDS MAINT. 990.80
DENVER COMMUNITY SCHOOL,
ENTRY FEES 180.00
DERLEIN SCALE, INC., WRES-
TLING 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, OF-
FICIAL 135.00
GRUNDY CENTER SCHOOLS,
ENTRY FEES 210.00
HARKEN LUMBER, MAINT SUP-
PLY 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/REGISTRA-
TION 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 MAT-
ERIALS, 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, ATH-
LETIC 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 ROBOT-
ICS 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, ATH-
LETIC 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 REG-
ISTRATION 227.50
UNI OF IOWA COLLEGE OF EN-
GINEERING, 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 APPAR-
EL 1,175.59
WENGER, ERNIE, EXTRA DUTY ...
..... 148.50
WEST BRANCH FFA, FFA LIVE-
STOCK JUDGING 30.00
WILLIAMSON, ADISON, SOFT-
BALL 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 EDUCA-
TION AGENCY, PRODUCTION/
ED SERVICES 1,000.00
LAKESHORE LEARNING MAT-
ERIALS, 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 SER-
VICES, INC., KITCHEN EQUIP-
MENT REPAIR 4,345.62
RAPIDS FOODSERVICE, KITCH-
EN EQUIP.HS 94.27
Fund Total: 46,906.58
Total All Funds 362,748.09
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