

LEGALS

PUBLIC NOTICE Butler Co Solid Waste • Minutes and Claims 1.15.2024

BUTLER COUNTY SOLID WASTE COMMISSION FARM BUREAU MEETING ROOM

10:00a.m.
January 15, 2024
PRESENT: Matt Ramker, Director
Jeff Kolb, Clarksville
Rodney McKinney, Aredale
Deb Prier, Aplington
Ernie Ramige, Bookkeeper/Ac-
countant
via phone- Ed Willert, Shell Rock
via phone - Rusty Eddy, Butler Co.
Board of Supervisors
Jeff Kolb called the meeting to or-
der at 10 a.m. A motion by Willert,
seconded by Eddy, to approve the
minutes of the January 15th meet-
ing, carried unanimously.
A motion by Kolb, seconded by
Prier, to approve the financial report
and claims as presented, carried
with a unanimous vote.

TRANSFER STATION:
A. Election of Executive Board Of-
ficers. A motion was made by McK-
inney and seconded by Willert, to
continue with the same officers as
previous with Rusty Eddy as Chair-
person; Jeff Kolb as Vice Chairper-
son; and Deb Prier as Secretary.
Motion carried with all ayes.
B. The Household hazardous
Waste training for the employees
will be March 5th and 6th.
C. Discussion was made concern-
ing CD interest rates and renew-
als. A motion by Kolb, seconded by
McKinney, to move \$30,000 from
the money market fund to a 9 month
CD at Iowa State Bank and renew
the ones held at MidWest One bank,
carried with all ayes.
D. Matt made note of some of the
recent transfer station repairs.
E. Matt gave an overview on the
improvement innovation grant spon-

sored by the Iowa DNR. This grant
would focus on anything related to
Household hazardous waste. More
information will be given in the next
few months.
F. Recycling Markets continue to
rise with news at \$85/ton and card-
board at \$125/ton.
RIVMA update/issues: Issues con-
cerning stress on equipment during
wet season when the frost is com-
ing out.
The Annual meeting was well at-
tended with the change of time,
which was held during the noon
hour after the January meeting.
There being no further business,
a motion by Prier, seconded by
McKinney to adjourn, carried unani-
mously.
Meeting adjourned at 10:39 a.m.
Deb Prier, Executive Board Sec-
retary
CHECKS WRITTEN in January,

2024
Ernest Ramige -Contract Labor..... \$393.00
Jendro Sanitation -ace Hauling \$2,022.15
AgVantage FS -Truck Fuel \$3,767.85
City Sanitary Service -ace Hauling..... \$2,200.00
Dumont Telephone -Telephone..... \$96.88
RIVMA -Landfill Fees...\$28,500.80
IPERS -Retirement Program \$2,782.60
Quick Books -Payroll..... \$5,945.06
Quick Books -Payroll..... \$5,945.06
Diamond Oil -LP \$396.75
Fecht Repair -Tire Repair... \$11.01
Aureon Communication -Internet... \$8.99
United States Treasury -Taxes \$4,244.80
Butler Co. R.E.C. -Utilities...\$829.98
ButlerCounty Auditor -Insurance..... \$8,620.04

Ernie Ramige -Contract Labor..... \$393.00
U.S. Cellular -Cell Phones, \$107.47
Dan Hameister -Cell Phone & Saf-
ety Boots.....\$10.00
Wix Water Works -Supplies ..\$10.00
Deb Prier -Board Per Diem & Mile-
age\$827.40
Ed Willert -Board Per Diem & Mile-
age\$778.20
Ben White -Cell Phone.....\$10.00
Mid-America Publishing -Publi-
cation & Advertising\$63.93
Moler Sanitation -Recycle Hauling .
.....\$2,774.00
NAPA -Parts.....\$13.78
Iowa Municipalities -Insurance \$668.00
Waverly Tire -Semi Tires\$48.00
Auditor of the State -Audit \$7,581.30
Bauer Bilt Tire -End-Loader & Semi
Tires \$4,660.48

Midwest Electronics -E-Waste Re-
cycling\$100.00
Superior Welding -Fire Safety
.....\$258.50
Ben Jacobs -Cell Phone.....\$10.00
Midwest Electronic Recovery -E-
Waste Recycling\$1,485.25
Northland Oil -Oil\$781.85
VISA -Supplies.....\$264.00
United States Treasury -Taxes
.....\$4,244.80
Cedar Rapids/Linn County -HHW
Training\$150.00
Bluhm Electric -Transfer Station
Repair\$290.00
Treasurer of Iowa -Taxes
.....\$1,752.90
*Published in the Eclipse News-
Review on February 28, 2024*

PUBLIC NOTICE Butler Co BOS • Minutes 2.13.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 13, 2024.

Meeting called to order at 9:00 A.M.
by Chairman Wayne Dralle with
members Rusty Eddy and Greg Bar-
nett present. Moved by Barnett sec-
ond by Eddy to approve the agenda.
All ayes. Motion carried.
Minutes of the previous meet-
ing were read. Motioned by Eddy,
second by Barnett to approve the mi-
nutes as read. All ayes. Motion
carried.
Leslie Groen, Auditor, commented
that the Facilities Management po-
sition has been posted.
Board considered Resolution
#1096-2024 to Fix a Date of Public
Hearing at Which it is Proposed to
Take Action on a Long-Term Lease
Agreement for Real Property owned
by Butler County, IA. Matt Morris,
Conservation Director, discussed
the long-term lease agreement. Mo-
tioned by Barnett, second by Eddy
to set the Public Hearing Date for
February 27, 2024. The roll was
called and Resolution 1096-2024
was adopted as follows:
RESOLUTION NO. 1096-2024
TO FIX A DATE OF PUBLIC HEAR-
ING AT WHICH IT IS PROPOSED

TO TAKE ACTION ON A LONG-
TERM LEASE AGREEMENT FOR
REAL PROPERTY
OWNED BY BUTLER COUNTY,
IA.
WHEREAS, the Board of Supervi-
sors of Butler County, Iowa, propos-
es a long-term lease agreement for
the following real property:
"Greene Milldam" shall mean
milldam, powerhouse, and all ap-
purtenances thereto known as the
Green Milldam, U.S.C.E. Id number
LA01298 and described as:
A parcel located in the SE ¼ SW
¼ Sec. 1, T93N, in Butler County
Iowa and 30x239 Ft. Spillway and
43-foot intake section of the Shell
Rock River in City of Greene, Iowa,
Butler County.
Including all waterpowers, flow-
age rights, easements, ingress, and
egress rights in the bed, banks and
shores of the Shell Rock River used
or usable in connection with the op-
eration of the facility for hydroelec-
tric energy production.
WHEREAS, Iowa Code 331.361
requires proposals to dispose of in-
terest in county-owned real property
shall be set forth in a resolution;
WHEREAS, Iowa Code 331.361
further requires published notice of
the time and place of a public hear-
ing for any such proposals, in accor-

dance with section 331.305;
WHEREAS, after the public hear-
ing, the board may make a final
determination on the proposal by
resolution;
NOW, THEREFORE, BE IT RE-
SOLVED, the Board of Supervisors
of Butler County, Iowa, as follows:
Section 1. This Board will meet at
the Butler County Courthouse, Alli-
son, Iowa on February 27, 2024, at
which time and place a public hear-
ing will be held in which any and all
interested persons may submit in
writing, or appear, and file an objec-
tion to the proposed plan to sell or
lease unused real property.
Section 2. The County Auditor is
hereby directed to give notice on
the proposed action for considering
a long-term lease agreement, set-
ting forth the time when and place
where the said meeting will be held,
by publication at least once weekly,
and of general circulation in the
County. The Notice shall be in sub-
stantially the following form:
LEGAL NOTICE
NOTICE OF PROPOSED ACTION
FOR LONG-TERM LEASE AGREE-
MENT OF
PROPERTY OWNED BY BUTLER
COUNTY, IA
The Board of Supervisors of But-
ler County, Iowa, will hold a public

meeting at 9:00 A.M. on Febru-
ary 27, 2024, at the Butler County
Courthouse, Allison, IA for the pur-
pose of considering a proposal of a
long-term lease agreement for the
following real property:
"Greene Milldam" shall mean
milldam, powerhouse, and all ap-
purtenances thereto known as the
Green Milldam, U.S.C.E. Id number
LA01298 and described as:
A parcel located in the SE ¼ SW
¼ Sec. 1, T93N, in Butler County
Iowa and 30x239 Ft. Spillway and
43-foot intake section of the Shell
Rock River in City of Greene, Iowa,
Butler County.
Including all waterpowers, flow-
age rights, easements, ingress, and
egress rights in the bed, banks and
shores of the Shell Rock River used
or usable in connection with the op-
eration of the facility for hydroelec-
tric energy production.
At that time and place, oral or writ-
ten objections may be filed or made
to the proposal of a long-term lease
agreement. After receiving objec-
tions, the County may determine to
enter into a long-term lease agree-
ment.
By order of the Board of Supervi-
sors of Butler County, Iowa,
Leslie Groen, Butler County Auditor
Section 3. All resolutions or parts

of resolutions in conflict herewith
are hereby repealed to the extent of
such conflict.
Section 4. This resolution shall be
in full force and effect immediately
upon its approval and adoption, as
provided by law.
UPON Roll Call the vote thereon
was as follows: AYES: Rusty Eddy,
Wayne Dralle, Greg Barnett
NAYS: None
WHEREUPON the Resolution was
declared duly adopted this 13th day
of February 2024.
ATTEST: Leslie Groen, County
Auditor
Wayne Dralle, Chairman, Board of
Supervisors
During the FY25 Budget Work-
shop, Leslie Groen, County Auditor,
discussed the County budgeting
process, the Compensation Board
recommendations salary reduction
process, and updated the Board
on the outcome of current changes
made to the general basic fund and
shared other options that are still be-
ing researched. Groen would like to
meet twice per week to hold budget
workshop sessions and keep the
budgeting process on track. The
Board set a date and time for two
additional budget workshop ses-
sions on February 15th at 11:00
a.m. and February 22 at 9:00 a.m.

John Riherd, Engineer, provided
an Engineer's Update. Continuing
to work on RAISE Grant, which will
be turned in after a couple of weeks.
They have received support letters
from local businesses. They are
working on a flood study for the city
of New Hartford and have gathered
field data for the study. The Unver-
ferth bridge has been coming along
well.
Motioned by Barnett, second by
Eddy to approve claims. All ayes.
Motion carried.
Board acknowledged receipt of
Manure Management Plan Short
Form Annual Updates for RIG 3
Bennezette #60134 and DCI Ben-
nezette 2 #71200.
Motioned by Barnett, second by
Eddy to adjourn the regular meet-
ing at 9:56 A.M. to February 20, 2024
at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true
and correct copy of the minutes and
proceedings of a regular adjourned
meeting of the Board of Supervisors
of Butler County, Iowa on February
13, 2024.
Attest: Leslie Groen, Butler County
Auditor
Wayne Dralle, Chairman of the
Board of Supervisors
*Published in the Eclipse News-
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PUBLIC NOTICE A-P CSD • Minutes and Claims 2.19.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING
AP HIGH SCHOOL IN PARKERS-
BURG
MONDAY, FEBRUARY 19, 2024
6:00 P.M.
President Kalkwarf opened the
Public Hearing on the proposed
2024-25 Academic School Calen-
dar at 6:00 p.m. Board discussion
followed. In absence of any further
oral or written comments, the hear-
ing was closed at 6:06 p.m.
Meeting called to order by Presi-
dent Kalkwarf at 6:06 p.m.
Members present: Kalkwarf, Truax,
Kolder, LaBree
Members absent: Steege
Also present: Superintendent
Fleshner, Board Secretary Choate,
Business Manager Merfeld, Jason
Berkey, Erin Flage, Spencer Isvik,
Nick Carlson, Jon Mohwinkle, Chad
Campbell, Caleb Campbell, Colleen
Camp, Kate Heuer.
On motion by Truax, seconded
by Kolder, the board approved the
amended agenda to include an ad-
ditional contract under Personnel
Actions. Motion carried 4-0.
Chad Campbell addressed the
board during Public Comments.
Campbell spoke briefly regarding
Dual Sports and requested that the
board take action on this item.
Robotics Coach, Erin Flage and
team members Spencer Isvik and
Nick Carlson gave an overview of
the Robotics Team's season. Robot-
ics has 3 Teams that compete, with
the Falcon Bots Team advancing to
State Competition.
Superintendent's Report:
● Instructional Updates:
○ The 2024-25 Instructional Calen-
dar is on the agenda for approval.
○ The January Instructional Team
Agenda was shared.
● Staffing Update:
○ Congratulations- Mr. Pudenz
received the A+ for education to-
day from KCRG. Kellan Reints had
nominated him for this award.
● Facility and Planning Updates:
○ February 28th - I-CAT Walk
through for future costing proposals
○ March 5th is the next Facility
Task Force Meeting will be held at
the Parkersburg Elementary.
○ Bonding notes from a Piper/
Sandler discussion were shared.
● Financial Update:
○ Restructuring of the AEA and its
implications.
○ FY25 Budget Proposal informa-
tion was outlined and discussed by
the board.
On motion by Truax, seconded
by LaBree, the board approved the
Second Reading of Policy Primer
Volume 32, #2. Policies 502.7,
605.6, 605.6R1, 605.8, 605.8R1,
701.1, 701.2, 701.3, 701.4, 703.1,
703.2 (Rescinded), 713 (Renun-
bered from 401.13), 713R1 (Re-
numbered from 401.13R1). Motion
carried 4-0.
On motion by Kolder, seconded
by LaBree, the High School Dual
Sports agenda item was not ap-
proved. Motion failed 1-2, with
Kolder voting yes, Kalkwarf and
Truax voting no and LaBree abstain-
ing.
On motion by Kolder, seconded
by Truax the board approved Ver-
sion #1 of the proposed 2024-25
Academic Calendar. This calendar

includes a start date of August 23rd
and a full week of Spring Break. Mo-
tion carried 4-0.
On motion by Truax, seconded by
LaBree, the board approved the
2024 Summer Drivers Ed Fees with
no changes. In District - \$375 and
Out of District - \$400. Motion car-
ried 4-0.
On motion by Truax, seconded
by LaBree, the board approved the
early graduation requests of stu-
dents Layla Beal, Justin Bill, Kaeley
Nisius, Raylynn Tjarning and Anna
Hancock, after the second trimes-
ter, contingent on the satisfactory
completion of coursework. Motion
carried 4-0.
On motion by Kolder, seconded
by Truax, the board approved the
First Reading of Policy Revision #802.4,
Capital Assets. Motion carried 4-0.
On motion by Kolder, seconded
by Kolder, the Board of Directors of
the Aplington-Parkersburg Commu-
nity School District, will levy property
taxes for the fiscal year 2024-25
for the regular program budget ad-
justment as allowed under section
257.14 Code of Iowa. Roll call: Kalk-
warf - yes, LaBree - yes, Kolder -
yes, Truax - yes. Motion carried 4-0.
On motion by Truax, seconded
by Kolder, the board approved the
FY22 Audit as issued by Nolte,
Cornman & Johnson with no revi-
sions. Motion carried 4-0.
On motion by Kolder, seconded
by LaBree, the board approve the
First Reading of Policy Revision #410.1
Substitute Teachers. Motion carried
4-0.
On motion by Truax, seconded
by Kolder, the board approved the fol-
lowing consent agenda items: Mo-
tion carried 4-0.
● Approval of Minutes - January 15,
2024 Regular Meeting Minutes
● Approval of Resignations:
○ Sara Janssen - High School Co-
Head Softball Coach
○ Laura Goodman - WOC CNA
Clinical Instructor
● Approval of Contracts:
○ Emily Williamson - High School
Softball Coach from Co-Head to
Head
○ Heidi Buseman - Junior High Co-
Assistant Girls Track Coach
○ Rachel Klooster - Junior High Co-
Assistant Girls Track Coach
○ Cody Cummings - High School
Assistant Boys Soccer Coach
○ Gary Flanigan - Head Boys Golf
Coach
○ Haley Schneiderman - Head
Girls Tennis Coach
○ Sammi Cummings - Head 7th/8th
Grade Play Director
○ Bobbi Abbas - Assistant 7th/8th
Grade Play Director
○ Ellie Wildeboer - 6th Grade Eng-
lish/Reading Teacher
● Approval of Volunteers:
○ Caitlyn Berkey - Girls Soccer
○ Chris Luhring - Boys Soccer
○ Jason Berkey - High School Boys
Track
○ Brad Wyant - High School Boys
Track
○ Lindsay Wolff - High School Girls
Track
○ Joe Neymeyer - Boys/Girls Ten-
nis
● Approval of Financial reports and
bill of (01/16/24 - 02/19/24) as pre-
sented for payment.
Announcements:
● Board Work Session - Wednes-

day, February 28th, at 7:00 p.m. at
the High School
● Public Budget Hearing #1 fol-
lowed by Regular Meeting - Mon-
day, March 25th at 6:00 p.m. at the
High School
● Public Budget Hearing #2 fol-
lowed by Regular Meeting - Mon-
day, April 15th at 6:00 p.m. at the
High School
On motion by Kolder, seconded
by Truax, the board adjourned at 8:26
p.m. Motion carried 4-0.
School Board President, Jill Kalk-
warf
School Board Secretary, Darla
Choate
**Aplington-Parkersburg Com-
munity School
FEBRUARY 2024 BOARD BILLS**
Vendor Name -Vendor Description
-Amount
OPERATING FUND
A-P APPLIANCE, HEATING &
COOL -APPLIANCE SERVICE/
PARTS42.50
ACCESS SYSTEMS -COPIER
SUPPLIES65.89
AFLAC -PREMIUMS664.76
AGVANTAGE FS -FUEL...4,671.34
AUCA CHICAGO MC LOCKBOX
-FIRST AID/RUGS316.04
BMO HARRIS COMMERCIAL
CARD -PROCUREMENT CARD ..
.....1,369.68
BOBS FEED AND SEED -VOC AG
SUPPLY47.75
BROTHERS MARKET -FOOD
SUPPLIES263.69
CAM COMMUNITY SCHOOL DIS-
TRICT -OE TUITION.....178.90
CAMBIUM ASSESSMENT, INC.
-ONLINE SCREENER9.00
CENTRAL IOWA DISTRIBUTING,
INC. -MAINTENANCE SUPPLIES
.....5,669.00
CENTURY LINK -PHONE564.26
CENTURY LINK -PHONE57.65
CHEMSEARCH, INC. -BOILER
CHEMICALS536.79
CITY OF APLINGTON -ELECTRIC-
ITY/WATER5,383.35
CITY OF PARKERSBURG -WA-
TER/SEWER1,816.30
CITY SANITARY SERVICE -GAR-
BAGE SERVICE838.05
DES MOINES STAMP CO. -PER-
MA STAMPS101.45
DIKE-NEW HARTFORD HIGH
SCHOOL -SHARED STAFF/OE
TUITION165,839.81
DUMONT TELEPHONE COMPA-
NY -INTERNET821.00
EMPLOYEE BENEFIT SYSTEMS
-INSURANCE82,349.77
FAT CUP COFFEE COMPANY
-COFFEE SHOP SUPPLY.....110.24
G L A D B R O O K - R E I N B E C K
SCHOOL -OE TUITION .3,885.40
GRAINGER, INC. -CUSTODIAL
SUPPLIES/EQUIP1,015.51
GRUNDY CENTER SCHOOLS
-OE TUITION11,656.20
HARKEN LUMBER -MAINT SUP-
PLY.....99.34
IOWA DEPARTMENT OF HUMAN
SERVICES -MEDICAID REIM-
BURSEMENT10,439.30
IOWA FALLS CSD -OE TUITION ...
.....9,324.96
IOWA FALLS GLASS -GLASS REI-
PLACEMENT613.23
IOWA HS SPEECH ASSN. -CON-
TEST/REGISTRATION.....514.00
IOWA SCHOOL FINANCE INFOR-
MATION -REGISTRATION FEES.....
300.00
SERVICE
J. W. PEPPER AND SON, INC.

-PRINTED MUSIC MATERIALS ...
.....197.99
JOHN DEERE FINANCIAL -MAIN-
TENANCE SUPPLIES456.89
JUNIOR ACHIEVEMENT OF
EASTERN IOWA -23-24 3R GRAD
JR ACHIEVEMENT.....815.97
KIDQUEST -TUITION 2 OF 2.....
.....41,706.19
KONKON ELECTRIC, INC. -ELEC-
TRICAL WORK2,410.18
KWIK TRIP -GAS/DIESEL/IN-
STORE.....1,736.73
LOCKSPERTS, INC. -DOOR
PARTS12.85
MARCO -PHONE MAINTENANCE/
PRINTERS634.24
MARTIN BROTHERS -EDUC/
CUST/LUNCH SUPPLIES .392.83
MCCARTER HVAC LLC -MAINTE-
NANCE REPAIR2,574.29
MEDICALCOM -INTERNET.....47.55
MEDICAL ENTERPRISES, INC.
-DRUG/ALCOHOL TEST FORMS
.....41.00
MENARDS -MAINT/IND TECH ..
.....167.31
MID-AMERICA PUBLISHING
CORPORATION -PUBLICATION
FEE252.36
MIDAMERICAN ENERGY
-MONTHLY UTILITIES...7,097.73
MUSSIG PIANO WORKS -PIANO
TUNING481.66
NAPA AUTO PARTS -TRANSPOR-
TATION SUPPLY184.97
NEUROTH, CONNOR -DOT
PHYSICAL REIMBURSEMENT...
.....100.00
NOLTE, CORNMAN & JOHNSON
P.C. -AUDIT SERVICES...4,700.00
PARKERSBURG HARDWARE
-MAINT/EDUCATIONAL SUPPLY
.....1,900.60
PARKERSBURG TIRE AND
ALIGNMENT -VEHICLE REPAIR/
SERVICES1,169.46
PITNEY BOWES -GLOBAL FINAN-
CIAL -POSTAGE MACHINE/SUP-
PLIES.....428.04
PITSTOP AUTO SERVICE -VE-
HICLE REPAIR/SERVICES.....
.....335.94
PUDENZ, JAMIE -MILEAGE REIM-
BURSEMENT121.52
QUILL CORPORATION -OFFICE/
SCHOOL SUPPLIES41.30
RIEMAN MUSIC -INSTRUMENTAL
MUSIC37.95
SCHOLASTIC BOOK FAIRS
-BOOK FAIR PURCHASES
.....184.85
SHIELD PEST CONTROL -PEST
CONTROL270.00
SUPERIOR WELDING SUPPLY
CO -WELDERS.....7,877.70
TIMBERLINE BILLING SERVICE,
LLC -MEDICAID BILLING.....
.....1,119.79
TOWNSEND VENTURES, LLC
-BLEACHER REPAIR1,180.00
TRANE U.S. INC. -MAINTENANCE
SUPPLIES1,392.73
TRANE US, INC -MAINTENANCE
SUPPLIES136.74
UHLHOPP, LORI -MILEAGE
REIMBURSEMENT53.76
WAPSI PINES LAWN & LAND-
SCAPING -IRRIGATION WINTER-
TIZATION1,170.00
WATERLOO COMMUNITY
SCHOOL DISTRICT -OE TU-
ITION12,882.10
WINDSTREAM -PHONE408.62
YOUNG PLUMBING & HEATING
-PLBG & HTG SUPPLIES.451.50
Fund Total:.....404,738.50
ACTIVITY FUND
1-800-TSHIRTS -FFA T-SHIRTS ...
.....288.00

ANDERSON'S PROM & PARTY
-PROM SUPPLIES853.88
BELLE PLAIN CSD -ENTRY FEE ..
.....100.00
BMO HARRIS COMMERCIAL
CARD -PROCUREMENT CARD ..
.....4,912.17
BOERJAN, BEN -OFFICIAL.....
.....135.00
BOOZELL, CODY -OFFICIAL
.....135.00
CLARK, KYLE -OFFICIAL...135.00
COPP, ABBY -PROM INVITA-
TIONS85.00
DAHLE, TONY -OFFICIAL .135.00
DINGMAN, DAN -OFFICIAL.....
.....135.00
DNH ARCHERY -ENTRY FEE
.....418.00
DON BOSCO CATHOLIC SCHOOL
SYSTEM -ENTRY FEE249.00
EAST BUCHANAN COMMUNITY
SCHOOLS -ENTRY FEE ...100.00
ELITE SPORTSWEAR LP -CHEER
UNIFORMS224.97
EWALD, GARY -OFFICIAL.135.00
GRAINGER, INC. -ROBOTICS
.....30.40
GRINNELL-NEWBURG COMMU-
NITY SCHOOLS -ENTRY FEE
.....100.00
HALSTED, TONY -OFFICIAL.....
.....135.00
HARKEN LUMBER -ATHLETIC
SUPPLY50.70
HENLEY, CHAUN -OFFICIAL.....
.....80.00
IAHSSCA -SOCCER MEMBER-
SHIP FEES30.00
IGCA -REGISTRATION525.00
IOWA FOOTBALL COACHES AS-
SOCIATION -YEARLY MEMBER-
SHIP55.00
IOWA SPORTS SUPPLY -SCHOOL
EQUIP/SUPPLIES1,096.50
KOEHN, ANDREW -OFFICIAL.....
.....135.00
KWIK TRIP -GAS/DIESEL/IN-
STORE14.31
LEAH'S GIFT & CARD SHOPPE
-INSTRUTIONAL SUPPLIES.....
.....87.00
MARTIN BROTHERS -EDUC/
CUST/LUNCH SUPPLIES.310.41
MEDCO SUPPLY COMPANY
-ATHLETIC SUPPLY198.20
MEEKS, MARCUS -OFFICIAL
.....130.00
MENARDS -ATHLETIC SUPPLY ..
.....404.48
MIDWESTONE BANK/PETTY
CASH -STATE MEAL MONEY
.....1,370.00
NASP, INC. -ARCHERY REGIS-
TRATION569.00
NEUROTH, KIRK -OFFICIAL.....
.....525.00
NEYMEYER, ADRIA -TICKET TA-
KER BASEBALL160.00
OELWEIN ARCHERY -REGIS-
TRATION FEE431.00
PARKERSBURG HARDWARE
-MAINT/EDUCATIONAL SUPPLY
.....144.42
PASSET, LYNN -OFFICIAL.135.00
PEPPERCORN PANTRY -VALEN-
TINE COOKIES350.00
PEPSI-COLA -PEPSI PRODUCTS
.....1,410.75
PIONEER DRAMA SERVICE, INC.
-DRAMA SERVICE331.00
RATCHFORD, ROB -OFFICIAL
.....135.00
RSCHOOL TODAY -ACTIVITY
SCHEDULER475.00
SAHR, NATHAN -OFFICIAL.....
.....135.00
SCHIPPER, ADAM -OFFICIAL.....

.....135.00
SHOOT A WAY, INC. -SHOOT
AWAY PARTS71.00
SLATER, JASON -OFFICIAL.....
.....135.00
SMITH, BRANDON -OFFICIAL
.....135.00
STEEGE, FINN -BASKETBALL
SCOREBOARD140.00
STEEGE, NATE -OFFICIAL
.....170.00
STEEGE, WILL -OFFICIAL...340.00
TAYLOR PHYSICAL THERAPY
-ATHLETIC TRAINER...3,147.50
THOMAS, JOE -BASKETBALL
SCORE KEEPER120.00
WALDERBACH, ADAM -OFFICIAL
.....135.00
WOOLDRIDGE, KARL -OFFICIAL ..
.....135.00
Fund Total:.....22,257.42
MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS
-INSURANCE.....2,111.43
IOWA PUB SCH.INSUR. PROG
-INSURANCE306.00
KLOOSTER, MARILYN -REIM-
BURSEMENT1,832.40
Fund Total:.....4,249.83
SAVE FUND
ACCESS SYSTEMS LEASING
-COPIER1,213.27
MOTOROLA SOLUTIONS, INC.
-BUS RADIOS/BASE ...37,921.86
Fund Total:.....39,135.13
PHYSICAL PLANT & EQUIPMENT
A-P APPLIANCE, HEATING &
COOL -APPLIANCES2,198.00
JMC COMPUTER SERVICE, INC.
-SOFTWARE SALES/SERVICE ...
.....367.08
JONES APPLIANCE & TV -TVS
.....2,400.00
Fund Total:.....4,965.08
DEBT SERVICES FUND
UMB BANK NA -BOND FEES
.....500.00
Fund Total:.....500.00
NUTRITION FUND
ANDERSON ERICKSON DAIRY
CO -DAIRY PRODUCTS
.....3,212.76
BROTHERS MARKET -FOOD
SUPPLIES19.68
EMPLOYEE BENEFIT SYSTEMS
-INSURANCE.....1,099.55
EMS DETERGENT SERVICES
-DETERGENT1,297.02
GOODWIN TUCKER GROUP
-KITCHEN APPLIANCE REPAIRS
.....1,687.79
KNOX, SHELBY -LUNCH RE-
FUND110.70
MARTIN BROTHERS -EDUC/
CUST/LUNCH SUPPLIES
.....22,827.80
PARKERSBURG HARDWARE
-MAINT/EDUCATIONAL SUPPLY
.....12.28
PEPSI-COLA -PEPSI PRODUCTS
.....921.54
QUALITY MAINTENANCE SER-
VICES, INC. -KITCHEN EQUIP-
MENT REPAIR3,079.72
RAPIDS FOODSERVICE -KITCH-
EN EQUIP.HS206.48
SNAI -REGISTRATION FEE
.....100.00
TRUAX, MORGAN/RUSTY
-LUNCH REFUND43.25
Fund Total:.....34,618.57
TOTAL ALL FUNDS.....510,464.53
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