

LEGALS

PUBLIC NOTICE				
City of Parkersburg • Amendment of Current Budget				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of PARKERSBURG				
Fiscal Year July 1, 2023 - June 30, 2024				
The City of PARKERSBURG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 6/11/2024 07:00 PM		Contact: Christopher M. Luhring		Phone: (319) 346-2262
Meeting Location: Parkersburg Civic Center: 502 3rd Street (lower level) Parkersburg, Iowa 50665				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	980,103	0	980,103
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	980,103	0	980,103
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	447,295	0	447,295
Other City Taxes	6	225,742	0	225,742
Licenses & Permits	7	8,500	0	8,500
Use of Money & Property	8	9,675	0	9,675
Intergovernmental	9	348,342	0	348,342
Charges for Service	10	825,750	0	825,750
Special Assessments	11	0	0	0
Miscellaneous	12	26,100	140,000	166,100
Other Financing Sources	13	0	0	0
Transfers In	14	293,335	0	293,335
Total Revenues & Other Sources	15	3,164,842	140,000	3,304,842
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	477,481	0	477,481
Public Works	17	677,259	0	677,259
Health and Social Services	18	4,272	0	4,272
Culture and Recreation	19	386,011	235,000	621,011
Community and Economic Development	20	405,095	0	405,095
General Government	21	262,588	26,000	288,588
Debt Service	22	296,015	0	296,015
Capital Projects	23	201,841	0	201,841
Total Government Activities Expenditures	24	2,710,562	261,000	2,971,562
Business Type/Enterprise	25	570,101	151,794	721,895
Total Gov Activities & Business Expenditures	26	3,280,663	412,794	3,693,457
Transfers Out	27	293,335	0	293,335
Total Expenditures/Transfers Out	28	3,573,998	412,794	3,986,792
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-409,156	-272,794	-681,950
Beginning Fund Balance July 1, 2023	30	2,928,968	0	2,928,968
Ending Fund Balance June 30, 2024	31	2,519,812	-272,794	2,247,018
Explanation of Changes: INCREASES IN REVENUES WERE A RESULT OF A CAPITAL PROJECT DONATION CAMPAIGN THAT TOOK PLACE FOR THE PARKS DEPARTMENT. INCREASES IN EXPENSES WERE DUE TO PROJECTS THAT TOOK PLACE IN THE PARK, WATER, AND SEWER DEPARTMENTS, INCLUDING EXPENSES AS A RESULT OF THE REPLACEMENT OF THE WATER METERS IN EACH RESIDENTIAL AND COMMERCIAL BUILDING THROUGHOUT THE COMMUNITY.				

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PUBLIC NOTICE
Butler Co BOS • Minutes 5.14.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 14, 2024.

Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.
No public comment was received.

Auditor, Leslie Groen, explained the request with a date and time set to hold a Public Hearing on May 28, 2024 at 9:00 A.M. to consider BMC Aggregates LC request to rezone 73 acres from A-1 to A-2 for sandpit dredging operation.

Board reviewed First Amendment to the Together 4 Families Decategorization and Community Partnership for Protecting Children Coordination Contract. Groen read the contract and stated that it is a continuation of the current contract. Motioned by Eddy, second by Barnett to approve. All ayes. Motion carried.

Board considered utility permit for Mid-American Energy – fiber install along 195th & Bell Ave, Dumont area. John Riherd, Engineer, detailed the utility permit and recommended approval. Motioned by Barnett, second by Eddy to approve the utility permit. All ayes. Motion carried.

Board considered utility permit(s) for Windstream Iowa – fiber install @ Sandhill Rd/Hwy 14. Riherd explained the permit and recommended approval. Motioned by Barnett, second by Eddy to approve the permit. All ayes. Motion carried.
Board considered utility permit for

Butler County REC – relocate overhead near intersection of Keystone Ave and 160th St. Riherd detailed the permit and recommended approval. Motioned by Eddy, second by Barnett to approve the permit. All ayes. Motion carried.

Riherd explained the project and stated that the final payment was \$961,458.58. Motioned by Barnett, second by Eddy to approve final payment for project BROS-C012(123 –8J-12. All ayes. Motion carried.

Riherd provided an Engineer’s update. He stated that the Greene bridge is coming along, and they

are trying to have it partially open ahead of Greene River Days. Work continues on C13 as they complete a cold-in-place resurfacing project. Dust control on gravel roads will begin soon.

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 Henry Finisher Farm #71513; Manure Management Plan Long Forms for Granite Farms III, LLC #68935, Hidden Valley Farms, Inc. #58252, Leon Finisher #67162, Little A Site

#71524, JAART LLC #2. Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:23 A.M. to May 21, 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 May 14, 2024.

Attest: Leslie Groen, Butler County Auditor

Wayne Dralle, Chairman of the Board of Supervisors

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PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 5.20.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, MAY 20, 2024
6:00 P.M.

President Kalkwarf called the meeting to order at 6:00 p.m. Members present: Steege, Kolder, Truax, Kalkwarf, LaBree
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Merfeld, Kelly Eilderts, Amy May, John Luhning, Robin Richardson, Nicole Guldager, Melissa Henrichs.

On motion by Truax, seconded by Kolder, the board approved the amended agenda to include Access copier agreement as item 5.7A. Motion carried 5-0.

Superintendent’s Report:
● May is School Board Appreciation Month. Thank you to our school board members for their service.

- Instructional Updates
- Professional development teams will be meeting after school is out
- Financial Updates
- We are waiting on the AEA’s plan and pricing for media and education services(not special education services & supports). This resolution should be on the June board agenda.

- There have been several staff members requesting internal transfers and will be changing assignments for next school year.

- Insurance presentations from IPSIP and EMC will be held in July.
- Facility and Planning Updates

- Master Facility Planning Committee dates, deadlines and publications are set for the end of May and June. Timelines and meeting dates were shared.

- Survey sent out- May 22, 2024
- Survey closes- June 3, 2024
- Master Facility Committee Meeting- June 5, 2024

- Master Facility Plan Proposal presented to the school board- June 17, 2024

- Transportation Updates
- Bus/Van inspections will be held on June 3rd.

On motion by Steege, seconded by Kolder, the board approved the Second Reading of Policy Primer Volume 32, #3. Policies #405.2, #411.2, #504.5(rescind), #504.5R1(rescind), #507.8R1, #704.1, #704.6, #704.6R1, #706.1, #706.2, #706.3, #706.3R1, #707.1, #707.2(rescind), #707.3(rescind), #707.4. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved the 2024-25 Technology Budget. Motion carried 5-0.

On motion by Steege, seconded by Truax, the board approved the 2024-25 School Fees as presented. Motion carried 5-0.

On motion by LaBree, seconded by Kolder, the board recommended 2024-25 school year substitute teacher pay with an increase from \$120/day to \$130/day. Motion carried 5-0.

On motion by Truax, seconded by Kolder, the board approved the Anderson Erickson Firm Dairy Bid and Bimbo Bakery bid for FY25. Motion carried 5-0.

On motion by Steege, seconded by LaBree, the board approved the fuel bid from Kwik Star and diesel bid from AgVantage FS for FY25. Motion carried 5-0.

On motion by LaBree, seconded by Kolder, the board approved a 60-month printing lease contract with Marco. Motion carried 5-0.

On motion by Truax, seconded by Steege, the board approved a copier lease agreement with Access Systems. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved the sale of obsolete Chromebooks per Board Policy 803.1 - Disposition of Obsolete Equipment. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved an Aplington School asphalt project with the City of Aplington in the amount of \$12,463.17. Motion carried 5-0.

On motion by Steege, seconded by Kolder, the board approved an increase in Driver’s Ed Instructor Contract pay from \$230/student to \$235/student. Motion carried 5-0.
On motion by Truax, seconded by Kalkwarf, the Head Football Coach contract was not approved. Vote: Truax - yes, Kalkwarf - yes, Steege - no, Kolder - no, LaBree - no. Motion failed 2-3.

Motion by Kalkwarf, seconded by Steege, to consider a resignation agreement for Elementary Principal Amy May with a \$20,000 annuity to be paid over two years. Vote: Kalkwarf - yes, Steege - yes, Labree - yes, Kolder - yes, Truax - no. Motion carried 4-1.

On motion by Truax, seconded by LaBree, the board approved the following consent agenda items. Motion carried 5-0.

- Approval of Minutes:
- April 15, 2024 Budget/Regular Meeting Minutes
- May 1, 2024 Special Meeting Minutes

- Approval of Resignations:
- Tracy Neymeyer - Prom Sponsor
- Ellie Thomas - Prom Sponsor
- Haleigh Hempen - Junior High Softball Coach

- Charity Rosteck -First Grade Teacher

- Stacie Kuper - Associate
- Bobbi Abbas - Assistant 7th/8th Grade Play Director
- Sammi Cummings - Head 7th/8th Grade Play Director

- Amy May - Parkersburg Elementary Principal

- Heidi Buseman - Middle School Success Team TLC
- Mark Haren - High School Teacher, Head Boys Track Coach, Assistant Football Coach

- Approval of Contracts:
- Sara Janssen - Junior High Softball Coach
- Barry Scott - Junior High Football Coach

- Karen Ryan - Middle School Success Team TLC
- Lesa Schipper - First Grade Teacher (voluntary internal transfer)
- Stacy Ascher -0.5 FTE High School Business Teacher, 0.5 FTE Workplace Coordinator (voluntary internal transfer)

- Devin Becker -Preschool Teacher (voluntary internal transfer)

- Approval of Volunteers - none
- Approval of Financial reports and bills of (04/16/24 - 05/20/24) as presented for payment.

At 7:05 p.m., on motion by Kolder, seconded by Truax, the board went into closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when a closed session is necessary to prevent needless and irreparable

injury to that individual’s reputation and that individual requests a closed session. (Superintendent Evaluation). Roll call: Truax - yes, Kolder - yes, LaBree - yes, Kalkwarf - yes, Steege - yes. Motion carried 5-0.
The closed session ended at 7:24 p.m. on motion by Truax, seconded by Kolder. Roll call: Kalkwarf - yes, Steege - yes, Kolder - yes, Truax - yes, LaBree - yes. Motion carried 5-0.

Announcements:

- Next Regular Board Meeting - Monday, June 17th at 6:00 p.m. at the High School.
- July Regular Board Meeting moved to Monday, July 22nd at 6:00 p.m. at the High School.

On motion by LaBree, seconded by Kolder, the board adjourned at 7:26 p.m. Motion carried 5-0.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Choate

Aplington-Parkersburg Community School
MAY 2024

Vendor Name -Vendor Description
Amount

OPERATING FUND

AFLAC -PREMIUMS 332.38
AGPARTSWORLDWIDE, INC. -COMPUTER SUPPLY 759.00
ADVANTAGE FS -FUEL..... 5,036.78
AHLERS & COONEY, P.C. -LEGAL FEES..... 67.00
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD 1,348.50
BROTHERS MARKET -FOOD SUPPLIES287.71
BUTLER CO SOLID WASTE MANAGEMENT -DISPOSAL CHARGES 30.00
CAROLINA BIOLOGICAL SUPPLY COMPANY -MS SCIENCE SUPPLY..... 241.08
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY..... 3,865.00
CENTURY LINK -PHONE 606.95
CENTURY LINK -PHONE 56.26
CHEMSEARCH, INC. -BOILER CHEMICALS 556.51
CITY OF APLINGTON -ELECTRICITY/WATER..... 5,578.30
CITY OF PARKERSBURG -WATER/SEWER..... 1,747.55
CITY SANITARY SERVICE -GARBAGE SERVICE 838.05
CONRAD, DAVID -MILEAGE REIMBURSEMENT 112.56
D S REPAIR -BUS REPAIR..... 9,294.00
D&K -GROUNDS MAINT..... 325.00
DEMCO -TEACHING SUPPLIES... 239.19
DIKE-NEW HARTFORD HIGH SCHOOL -SHARED BUSINESS MGR/ GROUNDS50,182.20
DUMONT TELEPHONE COMPANY -INTERNET 821.00
EILDERTS, KELLY -REIMBURSE MILEAGE/CELL 811.47
EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 82,372.75
FULL CIRCLE BEANS -COFFEE..... 45.00
G & G INDUSTRIES -PARTS/EQUIPMENT..... 227.00
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP 502.77
HARKEN LUMBER -MAINT SUPPLY..... 117.77
HAWKEYE COMMUNITY COLLEGE -SPRING CONCURRENT TUITION..... 16,247.00
HOFF, CARTER -MILEAGE REIMBURSEMENT 70.56
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT 7,325.84
IOWA HS MUSIC ASSN. -MUSIC/

REGISTRATION 98.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES 134.00
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS ... 137.99
JANSSEN, SARA -REIMBURSEMENT 300.00
JOHN DEERE FINANCIAL -MAINTENANCE SUPPLIES 313.29
JOHNSON PLUMBING & HEATING -PLUMBING/HTG SERVICES 438.30
KWIK TRIP -GAS/DIESEL/INSTORE..... 2,010.46
LAKESHORE LEARNING MATERIALS -CLASSROOM SUPPLIES ... 36.98
LITERACY RESOURCES LLC -REVISED KDG CURRICULUM ... 99.00
LOCKSPERTS, INC. -DOOR/ LOCK REPAIR 280.00
MARCO -PHONE MAINTENANCE/ PRINTERS 634.24
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES 86.79
MEDIACOM -PHONE 47.37
MENARDS -MAINT/IND TECH 708.02
MIDAMERICAN ENERGY -MONTHLY UTILITIES... 6,724.41
NAPA AUTO PARTS -TRANSPORTATION SUPPLY 870.66
NASCO -EDUCATIONAL SUPPLIES 55.80
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY 1,082.78
PERFECTION LEARNING -IASL AWARD BOOKS 87.73
PITSTOP AUTO SERVICE -VEHICLE REPAIR/SERVICES..... 410.57
PRICE, DAVE -REIMBURSABLE EXPENSE 45.00
QUILL CORPORATION -OFFICE/ SCHOOL SUPPLIES 621.95
RC SYSTEMS -FITNESS CENTER FOBS 359.86
RESERVE ACCOUNT -POSTAGE 2,000.00
RIEMAN MUSIC -INSTRUMENTAL MUSIC 23.38
SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE... 3,664.06
SCHOOL HEALTH CORPORATION -NURSING SUPPLIES..... 95.38
SHIELD PEST CONTROL -PEST CONTROL..... 275.00
SUPER DUPER PUBLICATIONS -TITLE 1 SUPPLIES 54.90
SUPERIOR WELDING SUPPLY CO -VOC AG SUPPLIES 84.50
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING. 785.82
TRANE U.S. INC. -MAINTENANCE SUPPLIES 3,875.00
UHLENHOPP, LORI -MILEAGE REIMBURSEMENT 67.20
VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP 242.12
VESTIS -RUGS/FIRST AID .. 746.76
WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 123.69
WINDSTREAM -PHONE 791.74
Fund Total:..... 218,457.93

ACTIVITY FUND
ACME GREENHOUSE -GREENHOUSE SUPPLY 108.00
B & H PHOTO & VIDEO -TECH SUPPLY 1,250.73
BCLUW HIGH SCHOOL -ENTRY FEE 280.00
BEAVER MEADOWS GOLF & COUNTRY CLUB -GOLF MEMBERSHIP 510.00
BENGEN, MIKE -OFFICIAL 180.00
BENSON, CARTER -OFFICIAL 120.00
BLANK PARK ZOO -MS FIELD TRIP 390.00

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD ... 5,864.63
BROTHERS MARKET -FOOD SUPPLIES 556.08
CANTRALL, CAMERON -OFFICIAL 140.00
CAWLEY, DAN -OFFICIAL... 120.00
CDW GOVERNMENT, INC -COMPUTER SUPPLY 1,158.56
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES ... 40.00
COLUMBUS HIGH SCHOOL -ENTRY FEE 20.00
CROELL REDI-MIX, INC. -CONCRETE 50.00
DEJONG, RUDOLF -OFFICIAL 120.00
DENVER COMMUNITY SCHOOL -ENTRY FEES 90.00
DIKE-NEW HARTFORD HIGH SCHOOL -ENTRY FEES ... 100.00
FOSTER, BRYAN D. -OFFICIAL ASSIGNING 270.00
FOX RIDGE GOLF COURSE -ENTRY FEE 110.00
GIBSON SPECIALTY COMPANY -SPECIALTIES..... 130.00
GRUNDY CENTER SCHOOLS -ENTRY FEES 90.00
HAMPTON-DUMONT COMMUNITY SCHOOL -ENTRY FEE..... 110.00
HARKEN LUMBER -MAINT SUPPLY..... 402.86
HAWLEY, CONRAD -GUEST SPEAKER 500.00
HUDSON HIGH SCHOOL -ENTRY FEES 330.00
HUGHSON, DUSTIN -OFFICIAL ... 120.00
HY-VEE ACCOUNTS RECEIVABLE -BAKE SHOP 34.95
INDEPENDENCE HIGH SCHOOL -ENTRY FEE..... 125.00
INSTRUMENTALIST AWARDS LLC -MUSIC AWARDS 577.00
IOWA FFA ASSOCIATION -STATE LEADERSHIP CONF. REGISTRATION 725.00
IOWA HS MUSIC ASSN. -MUSIC/ REGISTRATION 100.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES 4,104.20
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS ... 54.49
JONES SCHOOL SUPPLY CO. INC -INSTRUCTIONAL SUPPLIES 22.49
KANGAS, TIM -OFFICIAL ... 120.00
LEAH'S GIFT & CARD SHOPPE -INSTRUTIONAL SUPPLIES 132.65
LOGER, SAWYER -OFFICIAL 100.00
MARSHALLTOWN HIGH SCHOOL -ENTRY FEE 100.00
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES .. 157.24
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE 205.20
MIDWESTONE BANK/PETTY CASH -MEAL MONEY 1,340.00
NASP, INC. -ARCHERY EQUIPMENT 70.00
NATIONAL FFA ORGANIZATION -FFA SUPPLIES 215.00
PARKER, MARK -OFFICIAL 160.00
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY 259.17
PHEASANT RIDGE GOLF COURSE -ENTRY FEE 80.00
PLEASANT VALLEY SPORTS CLUB -ENTRY FEE 110.00
PROCHASKA GREENHOUSE -GREENHOUSE SUPPLIES..... 190.00
PUDENZ, JAMIE -REIMBURSABLE EXPENSE..... 137.60
QUILL CORPORATION -OFFICE/

SCHOOL SUPPLIES 28.89
ROLAND-STORY SCHOOLS -ENTRY FEES..... 240.00
SCHIPPER, AMY -PROM SUPPLIES 40.00
SCHOOLPRIDE LTD -CHEER SIGNS 185.00
STRICKLER, TYLER -OFFICIAL..... 120.00
STUBER, DANIEL -OFFICIAL 120.00
TAYLOR PHYSICAL THERAPY -ATHLETIC TRAINER 2,325.00
THOREN, RANDALL P. -OFFICIAL 180.00
VAN CLEVE, CHAD -OFFICIAL 100.00
W, THE -RENT 975.00
WALTER, RYAN -OFFICIAL 120.00
WARTBURG WOMENS BASKETBALL SUMMER SHOOTOUT -CAMP 950.00
WELLMAN, XANDER -OFFICIAL ... 240.00
WENGER, ERNIE -EXTRA DUTY... 243.00
WILSON RESTAURANT SUPPLY, INC. -BAKE SHOP 19.99
WITTROCK, ERIC -OFFICIAL 100.00
Fund Total:..... 28,267.73

MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS -INSURANCE 2,111.43
Fund Total: 2,111.43

SAVE FUND
ACCESS SYSTEMS LEASING -COPIER 1,213.27
INVISION -ARCHITECT ... 9,500.00
Fund Total: 10,713.27

PHYSICAL PLANT & EQUIPMENT
THINK SAFE INC -NURSING SUPPLY..... 1,835.00
Fund Total: 1,835.00

NUTRITION FUND
ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS 4,226.90
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS 31.05
BELLOWS, JAMES/ANDREA -LUNCH REFUND 27.30
BERNARD FOOD INDUSTRIES, INC. -FOOD SUPPLIES 224.12
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD (44.94)
DEGROOTE, ANDREA -LUNCH REFUND 693.15
EMPLOYEE BENEFIT SYSTEMS -INSURANCE 1,076.50
EMS DETERGENT SERVICES -DETERGENT 1,960.62
FISCHER, RYAN/MELISSA -LUNCH REFUND 76.00
HOFF, PATTY -LUNCH REFUND 22.85
JOHNSTON, MATT/JORDYN -LUNCH REFUND 27.85
KRAMER, JODI -LUNCH REFUND 10.00
LUPKES, CLARK/APRIL -LUNCH REFUND 19.97
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES 24,891.61
NEUROTH, SUZANNE/KIRK -LUNCH REFUND 79.70
PEPSI-COLA -PEPSI PRODUCTS 625.41
PRUISNER, ELIZABETH -LUNCH REFUND 50.40
SENTS, JANE -LUNCH REFUND .. 19.00
SNAI -REGISTRATION FEE 275.00
SWIETER, BARBARA -LUNCH REFUND 58.79
Fund Total: 34,351.28
TOTAL ALL FUNDS 295,736.64
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