

PUBLIC NOTICE
Hardin County Vendor Report 6/6/23

Vendor Publication Report
Hardin County Payment Date Range: 06/06/2023 - 06/12/23
Ackley Public Library-776.73, Advanced Correctional Healthcare, Inc-22,083.25, AFLAC-99.21, AgSource Cooperative Services-96.75, Air-gas North Central-632.99, Alden Public Library-1,555.70, Allen Memorial Hospital-109.00, Alliant Energy-296.35, Amazon Business-281.49, Ann Larson-91.70, Brent D, Rogers-321.06, C.J. Cooper & Assoc Inc-45.00, Campbell Supply Co-302.42, Cintas Corporation-Cincinnati-340.88, City of Alden-34.33, City of Eldora-4,747.91, City of Iowa Falls-1,555.70, City of Radcliffe-65.80, Clapsaddle-Garber Assoc-1,557.13, Collection Service Center-1,788.31, Cooley Pumping LLC-50.00, Craig W Boomgarden-40.00, Cristine A Birks-198.77, Culligan - IA Falls-242.65, Dave's Crane & Wrecker Service-1,610.00, David A Kuehner-800.00, Educorr-77.00, Eldora Hardware-30.00, Eric Eugenio-654.37, GATR Truck Center-1,318.81, Grass Masters Lawn & Landscaping Service-2,940.00, Greenbelt Home Care-8,416.66, Hadwiger Roofing & Seamless Gutter-18,982.03, Hardin Co Tire & Service Inc-11,700.89, Hardin County-722.34, Hardin County Agriculture Society-2,500.00, Hardin County Historical Library-40.00, Hardin County Sheriff-9,166.66, Hardin County Solid Waste & Recycling-107.50, HCSB Federal-55,639.73, HCSB State-8,064.20, HCSB-Employee Benefit Systems-76,398.73, Heart of Iowa-2,888.40, HOLIDAY INN AIR-PORT-772.80, Hubbard Public Library-1,555.70, Innovative Ag Services Hubbard-3,512.19, Interstate Batteries-212.60, Iowa Department of Agriculture and Land Stewardship-175.00, Iowa One Call-18.00, Iowa Prison Industries-5,748.20, IPERS OFFICE-38,652.16, ISAC-Insurance-76.74, Janetta L. Miller-Buck-186.24, Kael Carr-200.00, Kali Adams-613.10, Krogh-Oppold Feed & Supply-126.96, LaVelle Lawn Care LLC-3,600.00, Lexipol LLC-9,258.46, Liberty National Life Insurance Comp-432.38, M & G Tire Service-58.28, Martin Brothers Distributing Co, Inc-10,125.37, Martin Marietta Aggregate-2,872.61, Mary J Swartz-318.99, MCM Consulting Group-8,000.00, Murphy Tractor & Equipment Co, Inc-3,942.26, NAPA Auto Parts-17.49, Napa Auto Parts Ackley-29.05, NAPA Auto Parts Eldora-13.99, Nationwide Retirement Solution-345.00, New Providence Hardware-7.99, Next Level Building Supply-5,707.72, On Track Overhead Doors-10,264.00, O'Reilly Auto Parts Inc-12.99, Piper Sandler & Co-1,000.00, Power Services Company, LLC-400.00, Radcliffe Public Library-1,555.70, Radcliffe Telephone Co-313.57, RC Systems- Waterloo Office-1,817.25, Schneider Geospatial LLC-4,980.00, Secretary of State-30.00, Sheppard Cemetery Assoc-292.00, Sisters Home Style Entrees-70.00, Sonus Language Services LLC-87.00, South Fork Custom Fencing, LLC-1,355.00, Steamboat Rock Library-1,555.70, Storey Kenworthy-35.99, Times Citizen-1,800.00, Toffee Masonry-6,889.00, U.S. Cellular-522.91, U.S. Post Office-252.00, Union Public Library-1,555.70, Unity Point- UPHDM Occupational Medi-3,499.00, US Records Midwest LLC-6,647.60, USABLE Life-29.33, Van Wall Equipment, Inc-129.70, Veridian Credit Union-3,519.41, Verizon Connection-476.72, Verizon Wireless-2,575.56, Verlyn Mensing-480.00, VISA-4,885.44, Windstream Communications / CABS-540.39, Woodruff Construction-55,301.00, Yulisa Garibay-270.00, Z & Z Glass-1,300.00 ----- Grand Total: 450,392

Published in the Eldora Herald-Ledger on Thursday, June 22, 2023

BOARD PROCEEDINGS
Hardin County Board of Supervisors • June 5, 2023

HARDIN COUNTY BOARD OF SUPERVISORS MINUTES – JUNE 5, 2023 MONDAY – 9:00 A.M. HARDIN COUNTY COURTHOUSE LARGE CONFERENCE ROOM
The Hardin County Board of Supervisors held their regular meeting at 9:00 AM on June 5, 2023, at the Hardin County Courthouse large conference room in Eldora, Iowa.
Board members in attendance were BJ Hoffman, Lance Granzow, and Renee McClellan.
McClellan moved and Hoffman seconded to approve the agenda. All Ayes. Motion passed.
Hoffman moved and McClellan seconded to approve the minutes of May 22, 2023. All Ayes. Motion passed.
McClellan moved and Hoffman seconded the motion to approve the claims for payment for May 29, 2023 through June 5, 2023. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve Utility Permits UT-23-017, UT-23-018, and UT-23-019 for Heart of Iowa. All Ayes. Motion passed.
McClellan moved and Hoffman seconded the motion to approve the Class C Retail Alcohol License application for Timbers Edge Wedding and Event Center, LLC. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the Heartland Risk Pool Insurance Renewal. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the application from Eldora Specialty Care for use of the Courthouse grounds. All Ayes. Motion passed.
McClellan moved and Hoffman

seconded the motion to approve Resolution 2023-18, Cancellation of Outstanding Warrants 2021/2022 Fiscal Year. Roll Call Vote: "Ayes" Granzow, McClellan, Hoffman. "Nays" None. Absent: None. Motion passed. Resolution 2023-18 is hereby adopted as follows:
WHEREUPON Board Member Renee McClellan moved that the following Resolution be adopted: RESOLUTION NO. 2023-18 (Summary)
CANCELLATION OF OUTSTANDING WARRANTS 2021/2022 FISCAL YEAR
Resolved by the Board of Supervisors of Hardin County, Iowa, the County Auditor is authorized to cancel the following warrants which are outstanding for more than one year: Secretary of State \$30, Sara Lynn Jesse \$47.10. The full text of the resolution is available at the Office of the Hardin County Auditor.
Hoffman moved and McClellan seconded the motion to approve Resolution 2023-20, City of Alden Tax Abatement-Abandoned Property Roll Call Vote: "Ayes" Granzow, McClellan, Hoffman, "Nays" None. Absent: None. Motion passed. Resolution 2023-20 is hereby adopted as follows:
RESOLUTION: 2023-20 (Summary)
TAX ABATEMENT
Resolved that the Board of Supervisors shall abate all the following listed 2021 \$213.00 net taxes, all interest, fees, and costs, on the following property: Lot 2 (Except the east 20 feet thereof), and the E1/2 of Lot 3, Block 5, Alden, Hardin County, Iowa. (locally known as 1305 Mill Street, Alden, Iowa), Parcel number 892118306002.

Passed and approved this 5th day of, June 2023. The full text of the resolution is available at the Office of the Hardin County Auditor.
Hoffman moved and McClellan seconded the motion to approve the Economic Development Signage/Community Betterment Match Grant Application Award for Nimrod Meats. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the Economic Development Signage/Community Betterment Match Grant Application Award for Studio G Dance Academy. All Ayes. Motion passed.
McClellan moved and Hoffman seconded the motion to approve the pay-off of the Courthouse HVAC system with ARPA funds July 3, 2023. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to acknowledge the receipt of the Sheriff Department's monthly report for May. All Ayes. Motion passed.
McClellan moved and Hoffman seconded the motion to acknowledge the receipt of the Auditor's Office monthly report for May. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the change of status in the Sheriff Department for the resignation of Penelope Klimesh. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the corrected change of status in the Sheriff Department for the part-time hiring of Colter Stein. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve the change of status in the Sheriff Department for the full-time hiring of Caleb Graham. All Ayes. Motion passed.
Hoffman moved and McClellan seconded the motion to approve change of status in the General Assistance Department for the part-time hiring of Janetta Buck. All Ayes. Motion passed.
Thomas Craghton, Emergency Management Director gave a report on the PHMSA meeting he attended.
No other business.
Public Comments: Robert Nazario, Kathy Stockdale, and Marian Kuper.
McClellan moved and Hoffman seconded the motion to adjourn. All Ayes. Motion passed. The meeting was adjourned at 10:00 a.m.

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BOARD PROCEEDINGS
Eldora-New Providence Schools Board of Education • June 12, 2023

Eldora-New Providence Schools Board of Education Regular Meeting June 12, 2023 – District Board Room
Present: Board Members: Jared Cook, Nick LaVelle, Emily Herring, Maggie VanderWilt and Jay Stanish, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, Facility Manager Mike May, and visitors. Absent: Breanne Butler and Marc Anderson
Call Meeting to Order
The meeting was called to order at 7:00 p.m. by Board President Jared Cook with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."
Discuss/Action Consent Agenda
Dr. Zellmer informed the board that he was removing Nancy Cook's resignation from the consent agenda. Motion by Maggie VanderWilt seconded by Jay Stanish to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, May regular meeting minutes, report of disbursements, and financial report were the following items: open enrollments for Lanasia Porter from E-NP to CAM and Emma Rodgers from BCLUW to E-NP (Pre K special ed); staff resignations from Heather Hoppes as high school business teacher/ yearbook sponsor, and Mike Olson as head girls' track coach; staff recommendations for Dana Hughson and Teresa Williamson as extended school year teachers, Jen Konomi, Denise Hansen, Allison Stowe, and Crystal McCulloch as summer school teachers, Brianna Swangel, Dana Hughson, Teresa Williamson, Dee Priske, and Carey Winter as elementary mentor teachers, Patrick Gagnon, Ashley Davis, and Amber Owens as high school mentor teachers, David Akers and Dustin Lutterman as instructional coaches, and Matt Pfaltzgraft as assistant baseball coach.
Public Report Time - None
Discuss/Action Authorize Business Manager to Pay End of Fiscal Year Bills
Dr. Zellmer noted we do this yearly to allow the business manager to pay end of fiscal year bills. Motion by Jay Stanish seconded by Nick LaVelle to authorize the business manager to pay the end of fiscal year bills. All voted in favor. The motion carried.
Discuss/Action Sidewalk Replacement Bid
Dr. Zellmer informed the board the sidewalk between 11th and 12th Avenues is in very bad shape after having trucks and heavy equipment break it up even more with the tear down of the three story last summer. The company replacing the sidewalk along 11th Avenue is willing to pour new sidewalk along 12th Street at a discounted rate since they will already be working in that area. Motion by Nick LaVelle seconded by Maggie VanderWilt to approve the sidewalk replacement bid for \$9,000 with OEL. All voted in favor. The motion carried.
Discuss/Action ENP Elementary Oven Replacement
Dr. Zellmer stated the oven at the elementary needs replaced and Christi has gone through the formal bid process and Wilson Restaurant Supply submitted the lowest bid. Motion by Emily Herring seconded by Jay Stanish to approve the bid from Wilson Restaurant Supply of \$48,622.97 for ENP Elementary oven replacement. All voted in favor. The motion carried.
Discuss/Action 2023-24 Fee Schedule
The board was presented with the 2023-24 proposed fee schedule. Dr. Zellmer noted the cost of meals is dictated by the school lunch program formula and with the rising cost of officials for sports he is recommending raising adult activity passes by \$10 and family passes by \$20. The cost of yearbooks is also rising so he is recommending raising the price to \$60 for the 1st semester and \$65 for the 2nd semester. Motion by Nick LaVelle seconded by Maggie VanderWilt to approve the 2023-24 Fee Schedule. All voted in favor. The motion carried.
Discuss/Action ESSER 3 Plan

Review
No changes to the ESSER 3 Plan this month. After summer school we will decide how to allocate the remaining balance in the account this fall. Motion by Jay Stanish seconded by Emily Herring to approve the ESSER 3 Plan. All voted in favor. The motion carried.
Discuss Current Hiring Status for 2023-24
The board discussed current hiring status in the district with 1 counselor position and 2 teaching positions still needing to be filled at South Hardin High School.
Discuss Facilities Project Bond Vote
The board discussed how the law changed for school bond elections to now only be allowed at regular election times each November and would like the district to pursue looking at the November 2023 bond vote since the March 2024 special election is not allowed after the property tax bill passed in the legislative session. Several options were discussed and Dr. Zellmer will explore the options.
Discuss Summer Projects
Mike May informed the board summer projects (lower elementary project and high school shower rooms) are going well and gave anyone who wanted to see a short viewing of the elementary progress. Dr. Zellmer noted the track resurfacing will be completed before football season.
Administrator/Supervisor/Superintendent Comments
Mr. Henrichs informed the board there are 35 kids signed up for summer school and another 9 for extended school year services, the staff has been working on SAMI action planning and leadership strategies, attendance rate is improving, and thanked the Rotary for the snow cone donations. Mr. Rundall noted the honor roll is out, commencement went well, schedules are pending due to the late resignations, conditions of learning saw some growth, and high school summer school is going on now with 7 taking credit recovery courses. Mrs. Walker's report was presented to the board. Dr. Zellmer thanked Mr. Henrichs for the last 5 years at E-NP and is happy he is continuing with South Hardin at the middle school. He thanked Mike May for his management of the summer projects. He also noted how much he appreciated Mr. Rundall's creative thinking for the high school hiring situations.
Set Date and Time of Next Regular Meeting
The next regular meeting will be on Monday, July 10, 2023 at 7:00 p.m. at the E-NP District Office.
Adjourn
With no further business the meeting was adjourned at 8:38 p.m.
OPERATING FUND
ACHIEVE MENTAL HEALTH INC., DEC-MARCH CONSULTING.....1,680.00
AG MACHINERY SERVICE
TRACTOR BRAKE REPAIRS.....762.40
TRACTOR BRAKE REPAIRS.....762.39
AGVANTAGE FS, INC.
GASOLINE.....549.18
DIESEL.....5,547.28
GASOLINE.....3,329.61
AGWSR CSD
2022-23 OPEN ENROLL.....43,362.00
2022-23 OPEN ENROLL TLC.....2,792.56
2022-23 CONCURRENT ENROLL.....741.30
SHARED TEACHER
LIBRARIAN.....2,449.16
AKERS, DAVID
SEC LIT TRAINING TRAVEL.....42.00
MATH STANDARDS REV TRAVEL REIMBURSE.....114.00
MATH STANDARDS REV MEAL REIMBURSE.....13.89
AKERS, TRACIE
IND ARTS PROJ REFUND.....114.64
JAN-MARCH MENTAL HEALTH GRANT TRAVEL.....1,725.00
ALDEN COMMUNITY SCHOOL DIST.
2ND SEM OPEN ENROLL.....10,840.50
2ND SEM OPEN ENROLL TLC.....523.61
ALLIANTIES UTILITIES INC
DIST NATURAL GAS.....142.95
ELEM NATURAL GAS.....935.22

ELEM ELECTRICITY.....216.58
HS ELECTRICITY.....34.00
AMAZON CAPITAL SERVICES
CHALLENGE FUND SUPPLIES.....113.89
ELEM OFFICE SUPPLIES.....246.28
BCLUW CSD
2ND SEM OPEN ENROLL.....25,294.50
2ND SEM OPEN ENROLL TLC.....1,570.82
2ND SEM CONCURRENT CLASSES.....433.65
BIERLE, CINDY
EOFY WORKSHOP TRAVEL.....90.00
CAMBIUM ASSESSMENT, INC.
HS ESL TESTING.....66.00
ELEM ESL TESTING.....126.00
CENTRAL IOWA DISTRIBUTING
ELEM CUST SUPPLIES.....1,874.50
HS CUST SUPPLIES.....1,874.50
CENTRAL RIVERS AEA
2ND SEM WORK EXP.....10,250.00
SEC LIT INSTRUCT-TQ.....600.00
CITY OF ELDORA
DIST WATER/SEWER.....56.63
ELEM WATER/SEWER.....1,799.45
HS WATER/SEWER.....2,268.37
DASHIR MANAGEMENT SERVICES, INC.
JUNE FAC MGR.....7,890.77
JUNE ELEM CUST.....5,738.73
JUNE HS CUST.....8,950.85
JUNE ELEM CUST SUB.....589.87
APRIL/MAY GROUNDS.....109.69
APRIL/MAY GROUNDS.....1,847.63
DRURY AUTOMOTIVE SERVICES
BUS #4 STROBE LIGHT.....661.03
BUS #8 DASH ASSEM/HARNESSES/DIM SWITCH.....2,418.20
BUS#1 SERVICE/LIGHT ASSEMBLIES.....811.35
BUS #11 STOP LIGHTS/BACKING PLATES.....662.16
BUS #11 HEADLIGHT ASSEMBLY/PIGTAIL.....985.74
EBERLINE FAMILY CHIROPRACTIC
BUS DRIVER PHYSICAL.....100.00
ELDORA TIRE & ALIGNMENT
TIRE REPAIR.....23.36
SKID LOADER TIRES.....624.86
SKID LOADER TIRES.....624.87
BLACK VAN TIRES.....958.56
RED VAN TIRES.....958.56
FAREWAY STORES
NURSE SUPPLIES.....17.96
AFTER SCHOOL SUPPLIES.....56.20
FCS SUPPLIES.....616.28
FOLLETT CONTENT SOLUTIONS LLC
ELEM LIBRARY BOOKS.....224.31
GOOD SHEPHERD PRESCHOOL
MAY PRESCHOOL TUITION.....6,984.00
GRUNDY CENTER CSD
2ND SEM OPEN ENROLL.....7,227.00
2ND SEM OPEN ENROLL TLC.....349.20
HANSEN'S FARM FRESH DAIRY
ELEM FIELD TRIP.....398.50
HARDIN COUNTY AUDITOR
BOND ISSUE SP ELECT.....1,936.23
HARDIN COUNTY SAVINGS BANK
MAY CASH MGMT FEE.....25.00
HEART OF IOWA COMMUNICATIONS CO-OP
PHONE/BROADBAND.....181.87
PHONE/BROADBAND.....391.94
PHONE/BROADBAND.....440.93
HUGHSON, DUSTIN
JAN-JUNE CELL PHONE ALLOW.....150.00
HY-VEE FOOD STORE
ISASP CELEBRATION.....190.37
MS PD MEAL.....17.59
HS PD MEAL.....17.60
FCS SUPPLIES.....73.86
INSTITUTE FOR MULTI SENSORY EDUCATION, LLC
ELEM SUPPLIES-CARGIL GRANT.....90.75
IOWA DEPT. OF HUMAN SERVICES
MAY NON FED MEDICAID.....10,049.10
IOWA DIVISION OF LABOR SERVICES
ELEM ELEV INSP.....175.00
HS ELEV INSP.....175.00
IOWA FALLS CSD
2ND SEM OPEN ENROLL.....45,566.02
2ND SEM OPEN ENROLL TLC.....2,549.87
2ND SEM CONCURRENT ENROLL.....311.34
IOWA ONE CALL
TECH PURCH SERV.....11.70
TECH PURCH SERV.....11.70
IOWA PUPIL TRANSPORTATION ASSOCIATION
TRANS SUMMER CONF.....350.00

JOHN DEERE FINANCIAL
SUPTS OFFICE CUST SUPPLIES.....3.49
ELEM CUSTODIAL SUPPLIES.....55.54
HS CUSTODIAL SUPPLIES.....98.71
ELEM GROUNDS SUPPLIES.....27.69
HS GROUNDS SUPPLIES.....557.17
TRANSPORTATION SUPPLIES.....23.49
HS SOFTBALL SUPPLIES.....14.85
HS IND ARTS SUPPLIES.....100.90
JourneyEd.com, Inc.
ADOBE CLOUD/ACROBAT.....799.43
ADOBE ACROBAT.....195.40
ADOBE ACROBAT.....195.40
KNIGHT SANITATION
GARBAGE COLLECT.....413.02
GARBAGE COLLECT.....619.53
L & L AUTO PARTS
SKID LOADER REPAIRS.....43.99
SKID LOADER REPAIRS.....43.99
TRANSPORTATION SUPPLIES.....23.94
MASON CITY CSD
SP ED TUITION.....2,089.35
SP ED TUITION.....128.17
SP ED TUITION.....278.75
SP ED TUITION.....93.65
MAY, MIKE
JAN-JUNE CELL PHONE ALLOW.....150.00
MENARD'S/CAPITAL ONE COMMERCIAL
ELEM STORAGE BOXES.....629.66
MID-AMERICA PUBLISHING CORP
LEGAL PUBLICATIONS.....680.63
NELSON, DIANE
HSAP PURCH SERV.....50.00
HSAP PURCH SERV-CLASSES.....297.55
HSAP TRAVEL.....279.80
HSAP SUPPLIES.....377.58
HSAP FIELD TRIP FEES.....198.50
OLSON, MICHELLE
COOLER FOR TRACK/FIELD DAY.....38.67
POSTMASTER - ELDORA
POSTAGE.....126.00
QUALITY AUTOMOTIVE, INC.
FUSION OIL CHANGE/LIGHT.....78.00
QUILL CORPORATION
ELEM LAMINATOR.....2,279.99
ROTO-ROOTER SEWER & DRAIN
HS LOCKERROOM.....275.00
SAI
SUPT CONF FEES.....350.00
HS PRINC CONF FEES.....325.00
DIR OF LEARN CONF FEES.....350.00
SCHUMACHER ELEVATOR COMPANY
ELEM QTRLY MAINT.....221.61
HS QTRLY MAINT.....221.61
SHIELD PEST CONTROL, LLC
PEST CONTROL.....65.00
PEST CONTROL.....45.00
STATE OF IOWA - DEPT OF EDUCATION
BUS/VEHICLE INSPECTIONS.....700.00
SYMMETRY ENERGY SOLUTIONS, LLC
HS NATURAL GAS.....1,424.24
T & D REPAIR
JOHN DEERE LAODER MAINT.....54.13
JOHN DEERE LAODER MAINT.....54.12
TEST DRIVE LLC
DRIVER'S ED TUITION.....5,250.00
THOMPSON, MATT
AD TRAVEL.....33.50
GOLF TRAVEL.....44.50
TIMBERLINE BILLING SERVICE LLC
MAY MEDICAID BILLING.....1,288.87
TREMO/WEATHERPROOFING TECHNOLOGIES INC
MOISTURE ISSUE TESTING.....4,000.00
VISA
BACKGROUND CHECKS.....15.00
VEHICLE WASHES.....18.00
EOY AWARDS.....86.95
HS ENGLISH BOOKS.....39.62
IOWA BAND CONF LODGING.....300.16
WALDINGER CORPORATION
HS WGT ROOM HEAT PUMP.....993.00
HS BAND RM/WGT RM REPAIRS.....1,201.18
ELEM AIRDALE REPAIRS.....303.00
ELEM BOILER PUMP.....3,903.07
HS BAND ROOM COMPRESSOR.....3,420.32
WEBB, NANCY
JAN-JUNE CELL PHONE ALLOW.....150.00
Zellmer, Adam
CELL PHONE ALLOW.....50.00
IN DISTRICT TRAVEL.....200.00

Fund Total.....272,264.13
MANAGEMENT FUND
EMPLOYEE BENEFITS SYSTEMS
JUNE RETIREE INSURANCE.....6,260.05
Fund Total.....6,260.05
CAPITAL PROJECTS FUND
ACCESS SYSTEMS LEASING
COPIER LEASE.....701.74
COPIER LEASE.....701.75
CTI READY MIX
SOFTBALL PEA GRAVEL.....392.86
DCI GROUP
ELEM CON.....27,830.00
FEE.....5,017.25
ENP DEBT SERVICE FUND
LOWER ELEM BOND INTEREST.....20,364.58
NIKKEL AND ASSOCIATES, INC.
LOWER ELEM PROJECT.....2,427.25
OPN ARCHITECTS
CONSTRUCTION ADM.....2,180.57
RELIABLE 1 HEATING, AC, PLUMBING
LOWER ELEM PROJ.....19,608.00
TRAFERA, LLC
ELEM INTERACTIVE PANELS/STANDS.....76,375.00
Fund Total.....155,599.00
PHYSICAL PLANT & EQUIPMENT
DRURY AUTOMOTIVE SERVICES
BUS #10 BATTERY/CONTROL MOD/BOX.....3,751.65
BUS #9 BRAKE DRUM/CAM SHAFT/ADJ/SHOES/SE.....4,353.00
ENP DEBT SERVICE FUND
PPEL LOAN ADM FEE.....300.00
TRANSFER.....300.00
MENARD'S/CAPITAL ONE COMMERCIAL
SOFTBALL ELECTRICAL SUPPLIES.....377.65
PIPER SANDLER & CO.
GO BOND DISSEMINATION SERV.....1,000.00
Fund Total.....9,782.30
DEBT SERVICE
HARDIN COUNTY SAVINGS BANK
LOWER ELEM REV BOND INT.....20,364.58
UMB BANK NA
PPEL LOAN ADM FEE.....300.00
Fund Total.....20,664.58
STUDENT ACTIVITY FUND
ALBERTS, BRADEN
BB OFFICIAL VS BCLUW.....130.00
BB OFFICIAL VS SOUTH TAMA.....130.00
APLINGTON-PARKERSBURG CSD
BOYS AP FALCON TRACK RELAYS FEE.....85.00
ASPI SOLUTIONS, INC
MS B/G TRACK REG - 16904.....204.00
AWARD DECALS
FB DECALS.....540.95
BCLUW CSD
BCLUW DAVE LEE SB CLASSIC ENTRY FEE.....110.00
BLANK, GREG
HS BOYS TRACK OFFICIAL.....180.00
CARR, HOLLI
SB OFFICIAL VS ST EDMONDS.....125.00
COLO-NESCO CSD
COLO GIRLS SB ENTRY FEE.....70.00
D & K PRODUCTS
PRO DRY INFILTD CONDITIONER.....239.97
DALTON, RYAN
REIMB MILEAGE FOR STATE TRACK.....81.00
DEL VALLE, JESUS
BB OFFICIAL VS. NORTH BUTLER.....130.00
DENVER CSD
DENVER HS GIRLS TRACK MEET FEE.....95.00
DIRKS, JANET
HS TRACK WORKER 4 MEETS @\$30.27.....121.08
ENP GENERAL FUND
TRACK WORKERS- THOMPSON & OLSON.....283.54
ENP/SOUTH HARDIN HIGH SCHOOL
STATE TRACK MEAL MONEY.....480.00
FRIEST, BRAD
SB OFFICIAL VS MADRID.....125.00
FROST, JOE
VAR DH BB OFFICIAL VS DUNKERTON.....140.00
GOLF WATERLOO
NICL GIRLS GOLF TOURNEY FEES.....130.00
GRUNDY CENTER CSD
4/6 GIRLS FEE OF GRUNDY COED TRACK MEET.....90.00
H2I GROUP
BASKETBALL WINCH REPLACEMENT.....2,266.76
HAISLET, MIKE
VAR DH BB OFFICIAL VS

DUNKERTON.....140.00
HAWKINS, DANIEL
BB OFFICIAL VS SOUTH TAMA.....130.00
HEWETT WHOLESALE INC.
CANDY/POPCORN FOR SUMMER CONC.....151.60
HOPKINS, JOHN
SB OFFICIAL VS ST EDMONDS.....125.00
HY-VEE FOOD STORE
FFA SUPPLIES.....60.00
BOYS TENNIS SUPPLIES.....33.21
CONC SUPPLIES- PASS THRU.....58.34
IOWA CHEERLEADING COACHES ASSOCIATION
2023-2024 ICCA MEMBERSHIP FEE.....50.00
IOWA HIGH SCHOOL SPEECH ASSN
ALL STATE INDIV SPEECH ENTRY FEES.....33.00
IOWA SPORTS SUPPLY CO.
TRACK MEDALS FOR MS MEET.....49.50
JESUP COMMUNITY SCHL DISTRICT
JESUP SB TOURNEY ENTRY FEE.....100.00
LEONHART, JOHN
BB OFFICIAL VS CLARION.....130.00
MARTIN BROS. DISTRIBUTING CO.
FOOD FOR SUMMER CONCESSIONS.....84.79
OELWEIN CSD
GIRLS REGIONAL GOLF FEES.....60.00
PARKER, MARK
BB OFFICIAL VS BCLUW.....130.00
PEPSI BEVERAGES COMPANY
BEVERAGES FOR SUMMER CONCESSIONS.....315.15
STOAKES, DEVON
BB OFFICIALS VS NORTH BUTLER.....130.00
THOREN, RANDY
MS TRACK OFFICIAL.....180.00
VANDENBERG, TIM
SB OFFICIAL VS MADRID.....125.00
VISA
HS DANCE CAMP REG FEE.....1,050.00
FB MOBILE TV CART.....119.90
FB RUBBER BUMPER PLATES.....119.55
DRAKE TRACK ENTRY FEE-WHEELER.....15.00
FLIGHTS FOR FCCLA NAT'L CONVENTION.....1,698.75
BAR BELL CLAMPS.....89.90
WILLIS, RYAN
BB OFFICIAL VS CLARION.....130.00
Fund Total.....11,065.99
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO.
ELEM MILK.....1,418.77
HS MILK.....697.60
BREKKE, PAT
UNIFORM ALLOWANCE.....75.00
DOUGLAS, VICKY
UNIFORM ALLOWANCE.....37.50
EGGLESTON, JAN
UNIFORM ALLOWANCE.....37.50
FAREWAY STORES
ELEM FOOD.....8.95
HS FOOD.....13.04
GIGUER, CHRISTI
UNIFORM ALLOWANCE.....75.00
H-R MILEAGE.....194.00
GOMEZ, KAYLA
UNIFORM ALLOWANCE.....12.75
GRIFFIN, BRITTANY
UNIFORM ALLOWANCE.....37.50
HY-VEE FOOD STORE
ELEM FOOD.....26.85
IOWA FIRE CONTROL LLC
HOOD CLEAN/GREASE EXHAUST.....458