

**COUNCIL PROCEEDINGS**  
City of New Providence • Sept. 11, 2023

**New Providence City Council Meeting September 11, 2023**  
Attendees: Rod Hansen, Lou Schafer, Denny Reece, Martin Lange, Chris Renihan, John Gray, Steve Teske  
Citizens: Larry Balvanz, Terry Aucoin, Edward Aucoin, PJ Ackerman, Rick Orndorff, Scott Gleason  
Mayor Reece called meeting to order at 6 pm.  
Reece commented that there are many errors and some of the information is not correct in the minutes of meeting held August 14th. Minutes of 8/14/23 are not approved and will be revised by Mayor and Clerk to be approved at next regular meeting.  
Minutes of Special Meeting of 8/17/23 were approved.  
Citizen Concerns  
Discussion concerning sewer line at 205 E Main. It appears pipe is settling. After discussion, Council agreed to have plumbing firm inspect the line.  
Citizens were present to discuss abatement notices.  
Utilities.  
Rhonda Guy, of Professional Operations Management led discussion concerning water tower maintenance. Council directed her to return with two proposals with 4- and 5-year interval options. Water tower issue is tabled until next month.  
The fluoride testing is being repeated. Results will determine if

notifications need to be distributed. Also discussed were bacterial checks. We will follow POM's guidance.  
A downspout in one manhole needs to be replaced. Teske and Gray to work with POM to resolve.  
Old Business  
203 N Main St. Dogs – Discussion of what council wanted to do and determined they wanted to enforce the ordinance. Lou made a motion, Martin seconded, to have lawyers draw up paperwork to request they come into compliance with 3 dogs. MC.  
29050 QQ Ave –Per court judgement, the city can proceed with cleanup.  
Cost of producing copies of city ordinances and method of distributing discussed. Will determine the most copy effective method.  
Hiring Permanent City Clerk – A motion by Renihan, second by Hanson to begin process of hiring permanent city clerk. MC.  
Elections – Discussion held concerning upcoming city elections.  
Junk Vehicles – Some vehicles have been resolved, those that haven't will need to be.  
New Business  
Motion by Schafer, second by Lange to allow up to \$300 for cost for additional flower care. Funds to be used from Memorial/Emergency Fund. MC.  
Hazard Mitigation Plan as Resolution #105-2023 discussed. Motion

by Renihan, second by Schafer to approve resolution. Roll call: Lange – Aye, Renihan – Aye, Hanson – Aye, Schafer – Aye. Allbee absent. MC.  
Financials -Financials discussed. Motion by Lange, second by Schafer to approve financials. MC.  
State Audit – Scheduled for Tuesday, September 13, 2023.  
Revisiting the Water Shut Off Replacements – Recommendation from legal counsel is simplest method; to lease equipment from Gray at market rate with said lease approved by the council and pay Gray his time as an employee. Market rates to be determined. Gray says there are 23 shut offs if all need to be repaired or replaced. The expense was discussed and whose financial responsibility it is. Schafer pointed out all would not need to be done at the same time but has to be done.  
Financials  
Lagoons – Discussed cleanup and spraying of weeds.  
Committee Reports  
Veterans Memorial – Nothing to report.  
NP Pride & Progress – The window work at the Soda Fountain was completed.  
Solid Waste – No report.  
Streets – Concerns expressed about repair of cracks in streets. Company claims repairs are adequate.  
City Improvements –

Park & Rec – Repairs needed at the shelter house. Need to discuss with original contractor.  
Tennis/basketball sport court surface in poor condition. Schafer will work with Pride & Progress to discuss with original installer.  
911 Emergency Mgmt – No report.  
Teske also mentioned he hadn't taken action on the resolution to add No Parking signs as he didn't have the signs. Renihan said he would get them. Teske will get posts.  
August Bills – Schafer made a motion to pay the bills, Renihan seconded. MC. Bills paid: Alliant Energy-\$761.44, Heart of Iowa-\$104.06, IPERS-\$693.97, IRS-\$825, IA Dept. of Rev- \$129.81, Mid-America Publishing-\$192.39, AAA Septic-\$90, Knight Sanitation-\$1,285, POM, Rhonda Guy-\$468, Jay Clark-\$65.66, ACCO-\$1,105, Cathy Dietrich-\$1,341.70, Kim Houck-\$101.06, River Valley Landscaping-\$225.09, Denise Lange-\$567.53, Solid Waste-\$1,976.50, Sheriff, Hardin Co-\$449.27, Larry Balvanz-\$1,378.09, NP Hardware-\$49.96, Northway Well-\$17,154.46, Steve Teske-\$889.05, Denise Lange- \$550.57, Kyle Cook-\$59.50.  
Approved by Dennis Reece, Mayor  
Attested by Denise Lange, City Clerk

**BOARD PROCEEDINGS**  
Hardin County Board of Supervisors • Aug. 28, 2023

**HARDIN COUNTY BOARD OF SUPERVISORS MINUTES – AUGUST 28, 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 August 28, 2023, at the Hardin County Courthouse large conference room in Eldora, Iowa.  
Board members in attendance were Lance Granzow and BJ Hoffman. Renee McClellan was absent.  
Hoffman moved and Granzow seconded to approve the agenda. All Ayes. Motion passed.  
Hoffman moved and Granzow seconded to approve the minutes of August 21, 2023. All Ayes. Motion passed.  
Hoffman moved and Granzow seconded the motion to approve the claims for payment for August 28, 2023. All Ayes. Motion passed.  
Hoffman moved and Granzow seconded the motion to table the consideration to approve Region 6 Housing Trust Fund Request for Fiscal Year 2024-2025 until the Board of Supervisors' meeting on September 11, 2023. All Ayes. Motion passed.

Hoffman moved and Granzow seconded the motion to table the consideration to approve Resolution 2023-29 to Approve the Region 6 Housing Trust Fund-Hardin County Cash Contribution until the Board of Supervisors' meeting on September 11, 2023. All Ayes. Motion passed.  
Hoffman moved and Granzow seconded the motion to approve the change of status in the Treasurer's office for the resignation of Michelle Larson. All Ayes. Motion passed.  
Other business: Hoffman reminded everyone that schools are in session and to watch corners with crops due to lower visibility. Engineer Roll updated the Board on the Alden bridge, road paving, and work on T Avenue.  
There were no public comments.  
Hoffman moved and Granzow seconded the motion to adjourn the meeting. All Ayes. Motion passed.  
The meeting was adjourned at 9:10 a.m.  
/s/ Lance Granzow  
Lance Granzow,  
Chair or Vice-Chair  
Board of Supervisors  
/s/ Jolene Pieters  
Jolene Pieters  
Hardin County Auditor

**BOARD PROCEEDINGS**  
Eldora-New Providence Schools Board of Education • Sept. 11, 2023

**Eldora-New Providence Schools Board of Education Regular Meeting September 11, 2023 – District Board Room**  
Present: Board Members: Jared Cook, Nick LaVelle, Emily Herring, Maggie VanderWilt, Breanne Butler, Jay Stanish, and Marc Anderson (by phone), Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, Elementary Principal Kassandra Albright, High School Principal Mike Rundall, Director of Learning Sherri Walker, and visitors.  
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  
Board Secretary Bierle presented the board with additional bills. Motion by Maggie VanderWilt seconded by Emily Herring to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda. August regular meeting minutes, report of disbursements, and financial report were the following items: open enrollments for Aliyah Alloway from Iowa Falls to E-NP, Cleo Oban-Weinrich from BCLUW to E-NP, and Kailie Kolthoff from E-NP to Clayton Ridge; a staff recommendation for Zach Allison as head girls' track coach; a staff lane change for Brianna Swangal from BA12 to MA; a 2023-24 Sharing Agreement with Hubbard-Radcliffe for School Counselor; a 2023-24 Cooperative Sharing Agreement with UNI for Student Teachers; FFA National Convention Trip; and Spring and Summer 2024 Coaching Contracts.  
Public Report Time  
Emma Chase, Eldora Children's Center board member, and Kendra Kendall, ECC Director, thanked the board committee and Dr. Zellmer and Cindy Bierle for meeting with them last week. They felt very good about the meeting, noting they are asking for a 25% reduction in rent due to the fact that they no longer have one of the rooms to use.  
Discuss/Action Hardin County Conference Board Representative  
Breanne Butler noted she would be willing to continue as the board representative on the Hardin County Conference Board. Motion by Nick LaVelle seconded by Jay Stanish to appoint Breanne Butler to the Hardin County Conference Board. All voted in favor. The motion carried.  
Discuss/Action Grundy County Conference Board Representative  
No action taken.  
Discuss/Action Approve Ahlers & Cooney as Bond Counsel for General Obligation School Bonds  
Motion by Emily Herring seconded by Breanne Butler to approve Ahlers & Cooney as Bond Counsel for the General Obligation School Bonds. All voted in favor. The motion carried.  
Discuss/Action Resolution Ordering an Election on the Issuance of \$11,000,000 General Obligation School Bonds  
The board was presented with 226 signatures on a petition to call an election on the issuance of \$11,000,000 in general obligation school bonds. Motion by Jay Stanish seconded by Breanne Butler to approve the resolution ordering the election on the issuance of \$11,000,000 in General Obligation School Bonds. Roll call vote: Ayes: LaVelle, Cook, Herring, Stanish, VanderWilt, Butler, and Anderson. Nays: None. The motion carried.  
Discuss/Action ESSER 3 Plan Review  
No changes to the ESSER 3 Plan this month. Motion by Breanne Butler seconded by Maggie VanderWilt to approve the ESSER 3 Plan. All voted in favor. The motion carried.  
Discuss/Action Amendment to Eldora Children's Center Contract  
Emily Herring, Marc Anderson, Nick LaVelle, Cindy Bierle, and Dr. Zellmer met with 3 members of the Eldora Children's Center board last week to discuss their current contract. They are asking for a 25% reduction in rent due to the fact that they are only allowed to use 3 of the

4 rooms previously granted. Nick LaVelle shared information the ECC board had shared with the committee. Motion by Emily Herring seconded by Jay Stanish to approve a 25% reduction in rent to the current Eldora Children's Center contract. All voted in favor. The motion carried.  
Discuss School Board Election  
School board elections will be in November and E-NP has 4 board member seats up for election in 2023 – Director District 1 currently held by Nick LaVelle, Director District 2 currently held by Emily Herring, Director District 3 currently held by Maggie VanderWilt, and At-Large seat currently held by Marc Anderson. Maggie VanderWilt is the only incumbent that will not seek reelection. It was noted that Mark Sparrow had taken papers out for the District 3 seat currently filled by VanderWilt. Paperwork may be picked up in the superintendent's office and the filing period is from August 28 through September 21 with a 25 signature minimum requirement.  
Discuss Bond Vote  
Dr. Zellmer presented the board with talking points about the proposed general obligation bond and how the funds would be used and the next steps in the process.  
Discuss Current Facilities Projects  
Dr. Zellmer gave the board a brief update on current facilities projects, noting the new digital sign has been installed and the base being painted is the only thing left to do. The lower elementary project is down to punch list items, the high school locker room only has graphics left to be placed, and Parent Square will be finished once school pictures and homecoming have been taken care of. It was also noted the second choice for meals was going over very well.  
Administrator/Supervisor/Superintendent Comments  
Mrs. Albright stated Math curriculum (Bridges) is getting started, Reading curriculum is going well, she is doing a Principal Book Talk with grade level kids on school wide expectations, professional development has centered around deescalating situations and will focus on Bridges math curriculum in the future.  
Mr. Rundall noted schedules are going well, fall MAP testing will begin soon, he will have 5-6 early graduate requests, fall sports are going well, homecoming is next week, professional development worked with the PLC process and curriculum and will be doing a book study on Running the Room, and the E-Hall Pass is providing good data and talking points on students being out of the classroom.  
Mrs. Walker stated she had joined the PLC process to answer math questions and had helped with ELS screening.  
Dr. Zellmer noted he had been working on the bond work and Friday features.  
Set Date and Time of Next Regular Meeting  
The next regular/joint meeting will be on Tuesday, October 17, 2023 at 6:30 p.m. at the SHMS.  
Adjourn  
With no further business the meeting was adjourned at 8:22 p.m.

**OPERATING FUND**  
ACHIEVE MENTAL HEALTH INC. APR-MAY MENTAL HEALTH GRANT CONSULT.....960.00  
AGVANTAGE FS, INC. GASOLINE.....2,014.35  
DIESEL.....1,695.38  
FARM TANK HOSE/NOZZLE .....148.08  
AHLERS & COONEY, P.C. LEGAL SERVICES .....70.00  
AKERS, TRACIE APR-MAY MENTAL HEALTH GRANT TRAVEL.....1,350.00  
ALLIANT/IES UTILITIES INC WIND GEN ELECTRIC.....15,382.91  
AMAZON CAPITAL SERVICES ELEM SUPPLIES.....2,239.89  
CHALLENGE FUND SUPPLIES .....82.74  
ELEM PE SUPPLIES.....183.33  
ELEM SP ED SUPPLIES...16.98  
NURSE SUPPLIES.....258.20  
BAKER GROUP KEY FOBS.....215.50  
KEY FOBS.....215.50

BLICK ART MATERIALS HS ART SUPPLIES .....1,544.36  
CDW GOVERNMENT, INC. DIGITAL PENS.....394.74  
CITY OF ELDORA DIST WATER/SEWER.....58.10  
ELEM WATER/SEWER...804.42  
HS WATER/SEWER.....4,649.27  
DAKTRONICS, INC. HS FB LIGHT REPAIRS ...2,760.00  
DAMON, KEN BUS REPAIRS MILEAGE...75.00  
DASHIR MANAGEMENT SERVICES, INC. SEPT FAC MGR.....8,182.19  
SEPT ELEM CUST.....6,130.00  
SEPT HS CUST.....10,042.78  
ELEM CUST SUBS.....1,605.67  
HS CUST SUBS.....1,605.66  
ELEM GROUNDS.....356.72  
HS GROUNDS.....1,426.88  
DB ACOUSTICS INCORPORATED AUD VIDEO PROJ LAMPS .....4,010.00  
DEPT. OF ADMINISTRATIVE SERVICES TSA ANNUAL ADM FEE...650.00  
DILLAVOU, LORI TEXTBOOK RENTAL REFUND...120.00  
DRURY AUTOMOTIVE SERVICES BUS #7 BATTERIES/CABLE KITS.....2,273.32  
BUS #12 ELECTRONIC BRAKE CONTROL.....2,266.58  
BUS #12 CURVE WINDSHIELD.....875.57  
EBERLINE FAMILY CHIROPRACTIC EMPLOYEE PHYSICALS...400.00  
ELDORA HARDWARE AD SUPPLIES.....23.98  
HS CUST SUPPLIES.....17.98  
TRANSPORTATION SUPPLIES.....16.00  
ELDORA TIRE & ALIGNMENT GROUNDS REPAIRS.....14.02  
GROUNDS REPAIRS.....14.02  
ENP ELEMENTARY SCHOOL ELEM POSTAGE.....193.06  
ENP SUPT'S OFFICE FINGERPRINT CHARGES.....10.00  
SUPT'S OFFICE POSTAGE.....39.71  
HARDIN COUNTY SAVINGS BANK CASH MGMT FEE.....25.00  
HEART OF IOWA COMMUNICATIONS CO-OP PHONE/BROADBAND .....186.22  
PHONE/BROADBAND .....403.56  
PHONE/BROADBAND .....454.00  
HUBBARD-RADCLIFFE CSD 2022-23 MS SHARE BILL.....564,209.56  
IOWA DEPARTMENT OF EDUCATION VEHICLE INSPECTIONS...750.00  
J. W. PEPPER & SON, INC. HS MUSIC SUPPLIES.....509.99  
JOHN DEERE FINANCIAL ELEM CUST SUPPLIES...109.22  
HS CUST SUPPLIES.....221.99  
ELEM GROUNDS SUPPLIES...269.93  
HS GROUNDS SUPPLIES.....169.94  
TRANSPORT SUPPLIES...113.76  
SHOP VAC.....99.99  
KNIGHT SANITATION GARBAGE COLLECT.....381.20  
GARBAGE COLLECT.....571.80  
L & L AUTO PARTS HS CUST SUPPLIES.....15.96  
LEARNING WITHOUT TEARS ELEM SUPPLIES.....753.23  
MARC HAVENS ELECTRIC & AC HS MEDIA CENTER LIGHTS .....737.54  
MATH LEARNING CENTER, THE MATH CURRICULUM...32,953.20  
H-R CURRICULUM SUPPLIES...2,280.00  
MENARD'S/CAPITAL ONE COMMERCIAL ELEM CUST SUPPLIES.....3,168.74  
HS CUST SUPPLIES...1,183.94  
MID-AMERICA PUBLISHING CORP LEGAL PUBLICATIONS...383.57  
HS MEDIA CENTER SUBSCR...61.00  
SUPT'S OFFICE SUBSCR...61.00  
MORRIS PRINTING GROUP/SCHOOL MATE HS PLANNERS.....115.00  
MUSSIG PIANO WORKS PIANO TUNING.....180.00  
NELSON, DIANE HSAP PURCH SERV.....50.00  
HSAP PURCH SERV-RENT.....50.00  
HSAP PURCH SERV-CLASSES.....941.83  
HSAP TRAVEL.....91.55  
HSAP SUPPLIES.....6,709.56  
NORTHWEST EVALUATION AS-

SOCIATION 3,656.00  
MAP TESTING .....2,236.00  
MAP TESTING .....4,819.50  
MAP TESTING .....3,014.50  
PAPER CORPORATION, THE HS PAPER.....1,499.20  
PLUMB SUPPLY COMPANY ELEM CUST SUPPLIES...336.87  
HS CUST SUPPLIES.....336.87  
QUALITY AUTOMOTIVE, INC. 2016 EXPEDITION OIL CHANGE/AIR FILTER ....102.38  
2014 FUSION AIR FILTER/ROTATE TIRES .....75.29  
2023 EXPLORER OIL CNANGE/ROTATE TIRES .....83.77  
2011 EXPEDITION OIL CHANGE/ROTATE TIRES...83.77  
2017 TRANSIT OIL CHANGE.....63.77  
2017 TRANSIT OIL CHANGE.....64.00  
2014 FUSION BATTERY...248.23  
RELIABLE 1 HEATING, AC, PLUMBING DAYCARE WATER HEATER REPAIRS.....373.97  
ROCHESTER 100 INC. CHALLENGE FUND-FOLDERS...43.50  
RUNDALL, MIKE COLLEGE TEXT PICKUP...19.00  
SCHOOL SPECIALTY ELEM SUPPLIES.....474.28  
SHIELD PEST CONTROL, LLC PEST CONTROL.....65.00  
PEST CONTROL.....45.00  
SLEISTER MUSIC HS INSTR REPAIRS.....1,950.00  
SYMMETRY HS NATURAL GAS.....286.21  
T & D REPAIR CUST VEHICLE REPAIRS .....266.00  
CUST VEHICLE REPAIRS.....266.00  
GROUNDS EQUIP REPAIRS...169.45  
GROUNDS EQUIP REPAIRS...677.80  
TEACHER INNOVATIONS, INC. ELEM SUPPLIES.....27.00  
UNION AUTO, INC. FUSION TIRE REPAIRS...156.22  
VISA NURSE SUPPLIES.....101.70  
BACKGROUND CHECKS...101.00  
NEW EMPLOYEE LUNCH...97.95  
SUPT SAI TRAVEL.....945.30  
DIR LEARN SAI TRAVEL...549.60  
ELEM CUST PROGRAM...480.00  
HS CUST PROGRAM...480.00  
VEHICLE WASHES.....20.00  
ELEM PRINC SAI TRAVEL...549.60  
H-R ELEM PRINC SAI TRAVEL...549.60  
H-R MS PRINC SAI TRAVEL...549.60  
HS PRINC SAI TRAVEL...549.60  
HS PROF DEV SUPPLIES.....439.00  
HS SUPPLIES.....309.00  
HS MUSIC SUPPLIES...624.00  
ELEM WIRELESS HEADSET/CABLE .....222.84  
BACKUP DISK.....131.98  
WALDINGER CORPORATION HS COMMONS SINK REPAIRS...1,563.69  
HS PREVENTATIVE MAINT AGREE.....7,897.01  
HS MECH RM RECIRC LINE.....699.75  
HS COOL TOWER STRAINER PLUGGED.....1,195.00  
ELEM WIRE REPAIRS DUE TO WATER.....1,122.00  
ELEM PREVENTATIVE MAINT AGREE.....2,755.25  
ELEM REPLACE ERV MOTOR...2,287.13  
CLEAN LOWER ELEM UNITS AFTER CONST.....2,174.00  
REPLACE ANNEX TRANSFORMER.....662.70  
WALKER, SHERRI CELL PHONE ALLOW.....50.00  
IN DISTRICT TRAVEL.....200.00  
Zellmer, Adam CELL PHONE ALLOW.....50.00  
IN DISTRICT TRAVEL.....200.00  
OUT OF DIST TRAVEL.....98.00  
**Fund Total .....739,044.05**  
**CAPITAL PROJECTS FUND**  
ACCESS SYSTEMS LEASING SUPT OFFICE COPIER LEASE.....206.66  
ELEM COPIER LEASE...1,099.66  
HS COPIER LEASE.....437.03  
CTI READY MIX HS LANDSCAPING.....603.42  
GEHRKE, INC STUMP/STEPS/SIDEWALK REMOVAL/GRADING...2,150.00  
GRAY'S PAINTING/TREE SERVICE HS LOCKER ROOM PROJ.....

PEPSI BEVERAGES COMPANY SOPH CONCESSIONS...1,951.74  
PFANTZ, GREG FFA SUP. IA ST. FAIR ROOMS...349.44  
SOUTH HARDIN HIGH SCHOOL INCREASE AF PETTY CASH...400.00  
SOUTH TAMA COUNTY CSD SOUTH TAMA XC INVITE FEE...110.00  
SPORTBOARDZ BB/SB UPDATES.....156.00  
SPORTS IMPORTS VB EQUIPMENT.....9,846.95  
THOREN, RANDY PLCC XC OFFICIAL.....100.00  
UNION HIGH SCHOOL UNION XC INV ENTRY FEE.....120.00  
**Fund Total .....27,426.88**  
**September 2023 A/F Requests for Payment**  
JV FB OFFICIALS 9/7 SOUTH HAMILTON...280.00  
XC ENTRY FEE 9/9 UNION-LAPORTE MEET.....120.00  
VB MEET OFFICIALS 9/11 SHHS INVITE.....1,000.00  
VB OFFICIALS 9/14 BCLUW.....200.00  
FB OFFICIALS 9/17 DNH.....525.00  
VB TOURNEY OFFICIALS 9/9 TOURNAMENT.....800.00  
XC ENTRY FEE 9/11 SOUTH TAMA.....110.00  
VB OFFICIALS 9/19 EAST MARSHALL...230.00  
XC ENTRY FEE 9/21 GRUNDY CENTER...100.00  
FB OFFICIALS 9/22 EAST MARSHALL...675.00  
JV VB ENTRY FEE 9/25 AGWSR.....50.00  
VAR VB ENTRY FEE 9/25 ROLAND STORY.....80.00  
XC ENTRY FEE 9/25 NEVADA.....140.00  
JV FB OFFICIALS 9/25 EAST MARSHALL...300.00  
VB OFFICIALS 9/28 AGWSR.....230.00  
JV VB ENTRY FEE 9/30 GRUNDY CENTER...50.00  
VAR VB ENTRY FEE 9/30 GREENE COUNTY...80.00  
XC ENTRY FEE 9/30 INVITE PLCC.....125.00  
**TOTAL.....5,095.00**  
**SCHOOL NUTRITION FUND**  
ANDERSON ERICKSON DAIRY CO. HS MILK.....416.01  
ELEM MILK.....433.87  
GIGUERE, CHRISTI H-R TRAVEL.....50.00  
DIRECTOR TRAVEL.....99.00  
MARTIN BROS-ELDORA SUPPLIES.....45.00  
GOODWIN TUCKER GROUP MAINTENANCE AGREE...443.75  
ELEM STEAM TABLE REPAIR...559.07  
HUBBARD-RADCLIFFE CSD FAREWAY GOLF TOURN PROCEEDS.....1,458.49  
HALVORSEN LUNCH ACCOUNT.....300.00  
MARTIN BROS. DISTRIBUTING CO. HS BFASST SUPPLIES.....83.96  
HS BFASST FOOD.....1,095.68  
HS LUNCH FOOD.....3,981.29  
HS ALA CARTE FOOD.....523.03  
AEA FEE.....75.00  
CREDIT LUNCH FOOD.....(1,296.20)  
ELEM LUNCH FOOD...4,311.84  
ELEM BFASST SUPPLIES...49.06  
ELEM BFASST FOOD.....804.04  
ELEM LUNCH SUPPLIES...136.15  
AEA FEE.....51.50  
PAN-O-GOLD BAKING CO. ELEM BFASST BREAD.....74.40  
ELEM LUNCH BREAD.....157.41  
HS BFASST BREAD.....68.20  
HS LUNCH BREAD.....122.81  
ALA CARTE BREAD.....6.20  
RAPIDS WHOLESALE HS BFASST SUPPLIES.....24.57  
HS LUNCH SUPPLIES.....94.41  
ELEM BFASST SUPPLIES...69.39  
AEA FEES.....10.75  
WALDINGER CORPORATION ELEM FREEZER REPAIRS.....541.50  
ELEM REFRIGERATOR REPAIRS.....1,008.75  
WHITE, FRANKLIN LUNCH BALANCE REFUND.....101.10  
**Fund Total .....15,969.42**