Carrell Adams	2.067.00	
Carroll Adams		
Linn Adams		
Alissa Aronson		
Drake Badde		,
Blaine Bader		
Christopher Barber		
Joshua Benson	3,440.00	
Cole Birchmier	47,739.53	
Craig Boomgarden	54,530.19	
Jeffrey Brenneman		
Scott Bright		
Marti Jo Brooks		
Clint Brooner		,
David Burk	51,711.97	,
Lucas Burton		,
Ryan Buseman		
Laura Carr		
Chad Cearley		,
Brendan Chaney		
Maxwell Chapman		- 1
Michael Chapman	24,042.10	- 1
Jacob Chicoine		1
Terry Clemons		- 1
Samantha Cook		,
Christian Copper		,
Clifford Cory	45,172.92	- 1
Thomas Craighton	55,776.89	,
Jennifer Crosser	40,024.12	
Keith Crosser	50,280.85	- 1
Angela De La Riva		-
Bruce Dieken	70,112.26	
Brandon Dilley		
Jaconh Donald	F7 4F0 70	

Joseph Donald.....

Robert Drake .....

Machel Eichmeier.....

Marty Εige ..... Tifani Eisentrager .......

Eric Eugenio .....

Jeffrey Folkerts.....

Rebecca Frerichs ......

Clint Friest .....

Jason Fults ...... 17,507.44

Marty Eide ...

Carol Fletcher.

57 150 73

. 12,805.20

47 909 97

.49,184.26

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. 12,543.29

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	Hardi	n Co	ount
Gillian Gear		6,890	.42
Karla Gear	4	3,824	.09
Melinda Gehrke	3	8,145	.56
Jamie Geisler			
Justin Goedken			
Caleb Graham			
Glendon Granzov			
Lance Granzow			
Jeffrey Grego			
Brittany Gronewo			
Camryn Grubic			
Scott Hackney			
Jensyn Hall			
Jodi Hamilton			
Jerry Hammond			
Heath Hansen			
Michelle Harden			
Sandra Hartgers .		7,001	./0
Bruce Haskin Kassidi Havens			
David Hilsabeck			
William Hoffman .			
Kristi Hofmeister			
Shane Holdgrafer		.9,210 .9 301	13
James Holmes	7	8 948	61
Davis Horton			
Jordyn Houston			
Emma Inks			
Laura Isenhowrer			
Landon James			
Alec Jensen	3	3,225	.90
Andrew Jeske			
Heather Johlas	3	9,782	.21
Adam Johnson			
Blake Jones			
Matthew Jones			
Joshus June			
Rebecca Junker			
Lori Kadner	6	3,699	.48
Jennifer Kappel			
Michell Kappel			.15

Hardin County W-2 Totals						
ian Gear	rdin Count	Brock Kinney Christopher Klein Daniel Kluesner Ann Knight Donald Knoell Erick Knott Bernal Koehrsen Jamie Kolthoff Randall Kramer Jessica Lara Ann Larson Michelle Lauchner Brett Lawrence Cheryl Lawrence Lance Lemke Edward Lepley Jason Leverton Sophia Lupkes Rebecca Maifeld Paul Martin Renee McClellan David McDaniel Connis Mesch Jody Mesch Hannah Metz Tristan Meyes Darrell Meyer	72,699.90 2,084.72 1,301.92 13,199.69 2,476.12 140.08 31,211.05 36,25 2,517.31 30,459.15 22,569.04 10,734.50 52,417.43 69,327.11 52,830.39 48,295.29 30,471.37 48,113.66 46,275.84 38,119.78 92,876.42 67,035.16 50,335.12 73,730.02 3,466.09 5,607.32			
vis Hortondyn Houston ma Inks	43,678.31 1,277.46 13,043.17	Jody Mesch Hannah Metz Tristan Meyes	73,730.02 3,466.09 5,607.32			
ndon James	33,225.90 46,505.33 39,782.21	Tate Miller Leland Mosch Mitchell Mosch Kourtney Nachazel Daniel Nelson	42,739.33 49,387.14 63,121.44			
ke Jones tthew Jones hus June becca Junker i Kadner	70,699.98 21,140.57 42,525.73	Joshua Nelson Mark Oliver Jonah Pankow Kit Paper Michael Pearce	62,076.01 38,342.29 45,078.07			
nifer Kappel hell Kappeldana Keahey son Kelly	34,318.36 40,227.15 296.64	Jolene Pieters Travis Prochaska Diane Rash William Raum	63,587.17 18,991.30 19,462.86			
Published in the Eldora Herald-Ledger on Thursday, Aug. 24, 2023						

**PUBLIC NOTICE** 

)	Steven Recker	50	,180	.8
)	Anita Reed	52	,594	.5
2	Clint Reents	48	,391	.5
2	Katie Reifschneider		768	.5
)	Brennen Reysack	36	,950	.5
2	Haydon Rhoades	15	,479	.6
3	Grég Ringena	70	.630	.0
5	Sara Robinson	50	.725	.3
)	Taylor Roll	109	.261	.4
3	Michelle Ryan	16	.306	.0
	Roderick Ryan	50	360	.4
5	Shane Schossow	50	.315	.3
	Harli Schutt	24	.172	.5
)	Paula Schutt	23	558	2
3	Dale Schwarck	45	.566	.1
	Jessica Sheridan	49	,677	.6
)	lan Showers	10	799	7
)	Angela Silvey	43	765	2
,	Sherry Simons			
6	Cassidy Smith	8	305	9
ļ	Denise Smith			
3	John Sorenson	9	310	4
)	Renee Springston	15	964	. n
)	Ryan Stupp	49	434	5
,	Vickie Swart	0	68	۰. 8
,	Mary Swartz	51	409	۰. 8
•	Tyler Swenson	10	256	'n
)	Cyrus Thomas	35	064	n
)	Johnathan Tjarks	48	254	4
)	Shawn Toomsen	47	392	
3	Garrison Tripp		783	n
ļ	David Twedt	6	882	9
į	Deanna Vaux	53	716	9
	Nicholas Whitmore	77	383	4
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,	Wesley Wiese	66	286	5
)	Timothy Windelow	48	852	4
,	Michelle Witt	7	012 012	 5
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,	Jessica Wright	46	327	9
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## **PUBLIC NOTICE Request for Proposals**

Request for Proposals (RFP)

The City of Eldora will be received ing sealed proposals for a Qualified Environmental Professional to administrate the Brownfields Assessment Grant until Friday, September 1st, 2023, no later than 12pm CST in the office at the address listed below. Late proposals will not be considered For information regarding this notice, contact Issuing officer: Aaron Budweg City Administrator 1442 Washington St., Eldora, IA 50627 641-939-2393 abudweg@eldoraiowa.com

Published in the Eldora Herald-Ledger on Thursday, Aug. 24, 2023

## **COUNCIL PROCEEDINGS** City of Eldora • July 26, 2023

**ELDORA CITY COUNCIL MEET-**ING MINUTES OF JULY 26, 2023 CALL TO ORDER

A special meeting of the Eldora City Council for the month of July was called to order by Mayor Da-vid W. Dunn at 5:30pm on Tuesday, July 26th, 2023, in the Council Chambers **ROLL CALL** 

Members Present: Mayor David W. Dunn, Council members Greg Priske, Cindy Drake, Carey Morton, Mike May Jr., and Jerry Kramer Members Absent: None CLOSED SESSIONS

Mayor Dunn asked for a motion to go into closed session for Eco-

nomic Development per Iowa Code Chapter 21.5i. Motion by Kramer, seconded by Morton. Motion carried unanimously. Mayor Dunn asked for a motion

to close the closed session. Motion by Kramer, seconded by Priske. Motion carried unanimously. No action was taken from the

closed session. **ADJOURN** 

Motion by Priske, seconded by Morton to adjourn the meeting at 6:39pm. Motion carried unanimously.

David W. Dunn, Mayor ATTEST:

Michelle Kelley, City Clerk

Published in the Eldora Herald-Ledger on Thursday, Aug. 24, 2023

## **BOARD PROCEEDINGS** Eldora-New Providence Schools Board of Education • Aug. 14, 2023

## **Eldora-New Providence Schools Board of Education** Regular Meeting August 14, 2023 – District Board Room

Present: Board Members: Jared Cook, Nick LaVelle, Emily Herring, Maggie VanderWilt, Breanne Butler, Jay Stanish, and Marc Anderson, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, Elementary Principal Kassandra Albright, High School Principal Mike Rundall, Director of Learning Sherri Walker, Facility Manager Mike May, 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, a staff recommendation, and 2 open enrollments in addition to the information presented in their packets. Motion by Emily Herring seconded by Maggie VanderWilt to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, July regular meeting minutes, report of disbursements, and financial report were the following items: open enrollments for Reagan, Ian, and Kerrigan Schiebel from BCLUW to E-NP HSAP, Westlyn Wilson from BCLUW to E-NP (K), Carlee and Cayden Kelley from AGWSR to E-NP. Kimber Thompson from E-NP to IF-A (Pre-K), Henry Geerdes from E-NP to Grundv Center. Haille Karmas from E-NP to Iowa Virtual Academy, and Rhea and Odin Waltemeyer from E-NP to BCLUW: staff recommendations for Blake Owens as fall concessions sponsor, Brandi Tripp as volunteer assistant volleyball coach, and Valerie Williams as vocal music assistant (musical); a sharing agreement with AGWSR for teacher librarian. and an updated Appendix A with Iowa Valley for HS Concurrent Enrollment.

Public Report Time - None Discuss/Action Board Secretary/ Treasurer 2023-24

Motion by Jay Stanish seconded by Breanne Butler that Cindy Bierle be appointed as Board Secretary-Treasurer for 2023-24. All voted in favor. The motion carried. Discuss/Action Depositories for

Motion by Emily Herring seconded by Jay Stanish that Hardin County Savings Bank, Green Belt Bank & Trust, and Iowa Schools Joint Investment Trust be named the official depositories for the district with depository limits of \$4,000,000; \$1.500.0000 and \$3.000.000 respectively for 2023-24. All voted in favor. The motion carried.

Discuss/Action Official Newspaper for District

Motion by Marc Anderson seconded by Nick LaVelle that the Eldora Newspapers be the official newspaper for the district for 2023-24. All voted in favor. The motion

Discuss/Action Attorney for Dis-

Motion by Maggie VanderWilt seconded by Emily Herring that the Ahlers Law Firm be retained as the districts legal counsel for 2023-24. All voted in favor. The motion carried. Discuss/Action Activity Fund/Nu-

trition Fund Check Signing Desig-

Motion by Breanne Butler seconded by Jay Stanish that Deb Priske be authorized to sign Activity Fund checks and Nancy Webb be authorized to sign Nutrition Fund checks for the district for 2023-24. All voted in favor. The motion car-

Discuss/Action 2023-24 Tiger Success Center Student Handbook Dr. Zellmer noted the only change to the handbook may be an addendum later for library materials. Motion by Breanne Butler seconded by Marc Anderson to approve the 2023-24 Tiger Success Center Student Handbook. All voted in favor. The motion carried.

Discuss/Action 2023-24 South Hardin High School Student Hand-

book Dr. Zellmer noted the only change to the handbook may be an addendum later for library materials. Motion by Marc Anderson seconded

by Breanne Butler to approve the South Hardin High School Student Handbook for 2023-24. All voted in favor. The motion carried.

Jordana Keahey .....

Discuss/Action Indirect Costs
Transfer from Nutrition Fund to General Fund

Dr. Zellmer noted we have the opportunity to recoup some indirect costs (like utilities) from the Nutrition Fund and put back into the General Fund on a yearly basis. The calculated amount of \$14,656.67 for indirect costs using the department of ed formula would be transferred from the Nutrition Fund to the General Fund. Motion by Jay Stanish seconded by Emily Herring to approve the Indirect Cost Transfer from the Nutrition Fund to the General Fund in the amount of \$14,656.67. All voted in favor. The

motion carried. Discuss/Action Remove and Replace Fire Hydrant at High School

The fire hydrant between the football field, baseball field, and school has a crack in it which means we have no access to water on that side of the grounds and needs to be replaced after our last hydrant inspection. Gehrke Inc. has a hydrant that is ready to be installed. Motion by Marc Anderson seconded by Nick LaVelle to approve the fire hydrant replacement bid for the South Hardin High School with Gehrke Inc. for \$11,500. All voted in favor. The motion carried.

Discuss/Action ESSER 3 Plan

No changes to the ESSER 3 Plan this month. After summer school and curriculum payments we will decide how to allocate the remaining balance in the account this fall. Motion by Breanne Butler seconded by Maggie VanderWilt 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, 1 business teaching position, and ELA for second semester still needing to be filled at South Hardin High School 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. 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 re-

Discuss Facilities Project Bond Vote

The board discussed the Facilities Bond Project Vote and a petition was sent out to get signatures to put the 11 million dollar bond referendum on the November 7, 2023 ballot which would include renovation and additions at ENP Elementary and renovations and career and technical education additions at South Hardin High School. No renovation or addition of a gym at ENP Elementary will be included in this phase of projects, renovations or replacement of the current elementary gym will be considered as a project farther down the road using Sales Tax Revenues. **Discuss Summer Projects** 

Mike May and Dr. Zellmer gave the board a brief update on summer projects (lower elementary project and high school shower rooms). Dr. Zellmer also noted the 11th Avenue street project is going well and the street will be open for the start of school. He also noted the new digital sign will be installed this week and the Parent Square website will

hopefully be up and running the first day of school. Discuss Daycare Rental Agree-

The rental agreement with Eldora Children's Center was discussed. It was decided that a committee of E-NP board members (Emily Herring, Marc Anderson, and Nick LaVelle) and ECC board members would be formed to discuss future proceedings.

Administrator/Supervisor/Superintendent Comments

Mrs. Albright stated she had met with most of her staff 1-1, had done story time at the Eldora Public Library, summer school had 26 students on a regular basis and 6 extended year students, class lists have been released, Back to School open house will be August 24 from 3 – 6 p.m., and professional development will focus on Bridges math. Mr. Rundall noted the Fall Sports Kickoff was well attended, registration was going well, orientation will be August 21 from 5-7 p.m.. the IJAG program is going over very well, and homecoming will be coming in September.

Mrs. Walker informed the board math and special ed curriculum will be rolling out the next couple weeks and she is working on finding balance for teachers. Dr. Zellmer thanked summer staff for their efforts during his absence and noted we have some exciting opportunities next vear.

Set Date and Time of Next Regular Meeting

The next regular meeting will be on Monday, September 11, 2023 at 7:00 p.m. at the E-NP District Office.

With no further business the meeting was adjourned at 8:16 p.m. OPERATING FUND AGVANTAGE FS, INC.

. 2.093.95 GASOLINE. SPECIAL ED TUITION 9 858 65 SPECIAL ED THITION AHLERS & COONEY, P.C.

LEG RECAP WEBINAR..... 50.00 ALLIANT/IES UTILITIES INC HS ELECTRICITY...... 10,980.22 DIST NATURAL GAAS ..... 34.65 ELEM NATURAL GAS ..... 457.52

HS ELECTRICITY......35.01 ELEM ELECTRICITY......222.14 BCLUW CSD SPECIAL ED TUITION...7,549.53 SPECIAL ED TUITION 10 016 16

BELMOND-KLEMME CSD SPECIAL ED TUITION... 15,014.70 BLICK ART MATERIALS ELEM SUPPLIES..... . 8.40

ELEM ART SUPPLIES..... 655.26 ELEM TAG SUPPLIES ..... 82.20 TITLE I SUPPLIES......15.60 BSN SPORTS, LLC ELEM PE SUPPLIES..... ... 28.46 CEDAR FALLS CSD

SPEC ED TUITION...... 104.95 SPEC ED TUITION...... 141.85 SPEC ED TUITION......704.58 SPEC ED TUITION.......... 468.75 SPEC ED TUITION... .420.99 SPEC ED TUITION..... 11.973.02 SPEC ED TUITION.......865.49 1 319 50 SPEC ED TUITION..

CENTRAL IOWA DISTRIBUTING HS CUST SUPPLIES.... 2,904.30 ELEM CUST SUPPLIES .. .....4,466.30 CENTRAL RIVERS AEA

ELEM SUPPLIES.. CITY OF ELDORA HS WATER/SEWER ..... 2,804.08

DIST WATER/SEWER ...... 56.63 ELEM WATER/SEWER ... 611.57 COLLEGE COMMUNITY SCHOOL

SPECIAL ED TUITION...8,705.22 CRISIS PREVENTION INSTITUTE, INC.

ANNUAL MEMBERSHIP ... 200.00 DASHIR MANAGEMENT SER-

VICES INC ELEM GROUNDS..... ELEM SUB CUST......750.75 HS SUB CUST.....710.62 HS GROUNDS......667.88

DASHIR MANAGEMENT SER-VICES, INC. AUG FAC MGR......8,182.19 AUG ELEM CUST...... 6,130.00 AUG HS CUST ..... 10,042.78 DAVIS. DONNY

NONPUBLIC TRANSPORT.. ..... 246.82 DONALD, JOSEPH

NONPUBLIC TRANSPORT. DRURY AUTOMOTIVE SERVICES BUS#1 ALT 20 AMP/SHOES/RO-

TORS/SEALS ......4,817.03 BUS#10 EXIT DOOR HANDLE .. DIST BOX/CONNECT GASKET SET/SERVIC ... 2,601.32

LIGHT

ASSEM/

.1.012.14

BUS#2

HARNESS.....

BUS#12 FUEL FILTER/WATER SEP/AIR FILTER......1,514.78 EBERLINE FAMILY CHIROPRAC-EMPLOYEE PHYSICALS... 200.00 ELDORA HARDWARE HS CUST SUPPLIES...... 118.90 **ENP SUPT'S OFFICE** 

CHARGE......10.00

BACKGROUND CHECK

**FAREWAY STORES** SUPTS OFFICE SUPPLIES... 8.44 FARIS, KIM HAUL ROCK TO HS ...... 156.65 FLINN SCIENTIFIC INC.

HS SCIENCE SUPPLIES ... 127.99 FOLLETT CONTENT SOLUTIONS FLEM LIBRARY BOOKS 78 75 GLADBROOK-REINBECK CSD

SPECIAL ED TUITION...1,242.54 **GOPHER SPORT** HS PE SUPPLIES. .306.49 GRAY'S PAINTING/TREE SER-VICE

TREE REMOVAL ...... 3,200.00 JULY DIR DEP/TRANSFER FEE

.. 25.00 HEART OF IOWA COMMUNICA-TIONS CO-OP PHONE/BROADBAND .... 462.26

PHONE/BROADBAND .... 308.18 PHONE/BROADBAND .... 170.84 HOMESTEAD EVERGREENS HS LANDSCAPING ..... 3,941.00 HOUGHTON-MIFFLIN COMPANY HS PRECALC TEXTBOOKS .....

. 3,226.65 HUBBARD-RADCLIFFE CSD

SP ED PRESCH TUITION.. . 16,005.58 SPEC ED TUITION... 206,666.03 SPEC ED TUITION... 131,547.72 SPEC ED TUITION ..... 88,631.01 IMAGINE LEARNING DIGITAL LIBRARIES

IOWA DEPARTMENT OF EDUCA-TION BUS INSPECTION...

IOWA DIVISION OF LABOR SER-VICES HS BOILER INSPECTIONS

......120.00 ELEM BOILER INSPECTIONS... ......80.00 IOWA FALLS CSD SPEICAL ED TUITION...23,131.52

PRESC SP ED TUITION ..... 2,495.74 SPECIAL ED TUITION...9,704.79 SPECIAL ED TUITION...9,887.49 SPECIAL ED TUITION...2,891.31 

IOWA HIGH SCHOOL MUSIC AS-2023-24 MEMBERSHIP..... 25.00

IOWA ONE CALL TECH PURCH SERV...... TECH PURCH SERV...... ... 9.00 IOWA SCHOOL FINANCE INFOR-MATION SERVICES GASB 75 OPEB.... 1.000.00

JOHN DEERE FINANCIAL ELEM CUST SUPPLIES....394.31 HS CUST SUPPLIES......195.73 ELEM GROUNDS......54.97 HS GROUNDS......63.84 TRANSPORT SUPPLIES....117.45

KNIGHT SANITATION GARBAGE COLLECTION....397.66 GARBAGE COLLECTION....596.49 KONOMI, JENNIFFER EBS CLAIM RET TO E-NP ... 3.00

LAKESHORE LEARNING MATE-FLEM SUPPLIES 268 99 ELEM SP ED SUPPLIES ... 545.16

TITLE I SUPPLIES......51.27 LEARNING WITHOUT TEARS PRESCH SUPPLIES ......404.90 ELEM SUPPLIES.......22.99
MARC HAVENS ELECTRIC & AC

HS AIR COMPRESSOR RELO-CATION......800.00 HS LIGHT FIXTURE REPLACE-MENTS ...... 879.56 ELEM COPIER WIRING ... 325.80

MASON CITY CSD SPECIAL ED TUITION..... 525.69 SPECIAL ED TUITION...... 77.22 SPECIAL ED TUITION... 1,255.46 SPECIAL ED TUITION...... 11.88 SPECIAL ED TUITION. SPECIAL ED TUITION..... 120.62 SPECIAL ED TUITION.. .... 8.91 SPECIAL ED TUITION..... 306.57 SPECIAL ED TUITION..... 154.44 SPECIAL ED TUITION...... 40.59 SPECIAL ED TUITION. SPECIAL ED TUITION. 73 59 SPECIAL ED TUITION..... 392.60 SPECIAL ED TUITION....... 0.99 SPECIAL ED TUITION. 22 77 SPECIAL ED TUITION..... 285.12 SPECIAL ED TUITION... 1,883.00 MID-AMERICA PUBLISHING

CORP BUS DRIVER ADS.. LEGAL PUBLICAITONS ... 355.41 LEGAL PUBLICATIONS ... 393.00 MIDWEST TECHNOLOGY PROD-ELEM SUPPLIES......

TITLE I SUPPLIES............... 16.91 MIDWEST TENNIS & TRACK TRACK LINES/MARKERS.. .....8,725.00

NELSON DIANE HSAP PURCH SERV.... HSAP PURCH SERV-CLASSES

.... 1,433.22 HSAP TRAVEL......31.60 HSAP SUPPLIES... .. 1.658.72 OFF FIRE LLC FIRE EXT INSPECT ... FIRE EXT INSPECT. 323.00 FIRE EXT INSPECT .... .264.00 FIRE EXT INSPECT .. 145.00 POSTMASTER - ELDORA 198.00 POSTAGE... QUILL CORPORATION ELEM SUPPLIES.....459.41 ELEM SP ED SUPPLIES...26.98 RAINBOW INTERNATIONAL ELEM PROJ WATER DAMAGE.

.16,156.30 REALITYWORKS, INC. FCS SUPPLIES-PERKINS 

**ELEMENTARY SUPPLIES** . 107.81 ROCHESTER 100 INC. ELEM SUPPLIES.... .. 636.55 SCHOLASTIC INC. 830.22 ELEM SUPPLIES. TITLE I SUPPLIES. 186.78

SCHOOL SPECIALTY

ELEM SUPPLIES.. 85.81 SPEC ED PRESC SUPPLIES .... 28 43 4 YO PRESC SUPPLIES... 113.72 HS SUPPLIES ......75.24 SCHUMACHER ELEVATOR COM-

ELEM QTRLY MAIN ...... 221.61 HS QTRLY MAIN ..... 221.61 SECURLY, INC E-HALL PASS .. .... 2,075.00 SHIELD PEST CONTROL. LLC PEST CONTROL ...... 45.00 PEST CONTROL ..... 65.00 PEST CONTROL.....

STEINER, MELISSA

NONPUBLIC TRANSPORT... .....492.97 SYMMETRY ENERGY SOLU-TIONS, LLC HS NATURAL GAS .... .. 4.843.40 TEACHER DIRECT/MSC #551 TITLE I SUPPLIES............. 312.20 TEACHING STRATEGIES, LLC

GOLD ON LINE ASSESS ... 750.10 CREATIVE CURR CLOUD ... 920 00 TRI-STATE LOCK SERVICE DAYCARE REPAIRS ...... 320.00 HS REPAIRS ..... 160.00 TRIPP BRENT

NONPUBLIC TRANSPORT... ... 246.82 UNITED TRUCK AND BODY CO., BUS #10 BODY REPAIRS..

......3,577.47 VESTAS AMERICAN WIND TECH-NOLOGY WIND TURBINE REPAIRS .....7,046.31

VISA AG ED CONF LODGING ... 433.42 ELEM STAMPED ENVELOPES. 365 20 TRANSPORT CONFERENCE... 220.78 HS PE SUPPLIES.......287.99 HS SUPPLIES ..... .. 103.98 HS FCS SUPPLIES-PERKINS ...

479 96

HS SOC ST SUPPLIES ... 337.12 HS SUPPLIES ...... 141.36 HS TAG SUPPLIES .... .700.00 HS BAND SUPPLIES ..... 160.99 IFCSE CONF REG. . 225.00 HS GUIDANCE POSTERS...

HS MATH SUPPLIES .. ..... 91.45 HS FCS SUPPLIES ..... . 140.86 WALDINGER CORPORATION ELEM COOL REPAIR .... 8,302.21 ELEM COOL REPAIR ..... 526.60 HS ELEC RM HEAT PUMP REPAIR.....348.00 ELEM AIRDALE COIL REPAIR... .. 348.00

2,824.52 WALKER, SHERRI OUT OF DIST TRAVEL.... 136.50 SPEC ED PROF DEV......72.16 SPEC ED PROF DEV.... .... 72.16 WAVERLY-SHELL ROCK CSD

SPECIAL ED TUITION...8,296.16 .. 357 98 SPECIAL ED TUITION... SPECIAL ED TUITION..... 504.17 SPECIAL ED TUITION..... 361.02 SPECIAL ED TUITION... 795 32 SPECIAL ED TUITION..... 340.20 SPECIAL ED TUITION..... 412.20 SPECIAL ED TUITION... WOODBURN PRESS

HS PLANNER-FRESH ACAD... Zellmer, Adam JULY CELL PHONE ALLOW ... ......50.00 JULY IN DIST TRAVEL .... 200.00

JULY OUT OF DIST TRAVEL ... ... 120.00 Fund Total ...... 808.818.11 **CAPITAL PROJECTS FUND** 

ACCESS SYSTEMS
ELEM COPIER LEASE....1,705.61
HS COPIER LEASE........677.86 SUPTS OFFICE COPIER LEASE ......CEDAR FALLS CSD .320.56 SPEC ED TUITION...... 2,353.25 DCI GROUP ELEM CON. .... 25.410.00 REIMBURSABLES ...... 8,779.08 FFF 5 017 25 KING-KNUTSON CONSTRUC-

LOWER ELEM PROJ...409,760.65 MASON CITY CSD SPECIAL ED TUITION.... MIDWEST TENNIS & TRACK TRACK LINES/MARKERS...

NIKKEL AND ASSOCIATES, INC. LOWER ELEM PROJ....86,545.00 **OLBERDING FLOORS** HS LOCKER ROOM PROJ

.71.286.50 **OPN ARCHITECTS** CONST ADM.. 5 563 53 RELIABLE 1 HEATING, AC. LOWER ELEM PROJ...151,035.55

TRI-STATE LOCK SERVICE LOWER ELEM PROJ ..... 878.00 WALDINGER CORPORATION HS LOCKER ROOM PROJECT

... 62,026.57 WAVERLY-SHELL ROCK CSD SPECIAL ED TUITION 2 635 Fund Total ...... 834,277.53 MANAGEMENT FUND EMPLOYEE BENEFIT SYSTEMS

AUG RETIREE INS FOR SEPT. ......7,330.42 WAVERLY-SHELL ROCK CSD 

EQUIPMENT DRURY AUTOMOTIVE SERVICES 0823 BUS#7 ABS CONTROL MOD/

SENSOR/BRACKET.....3,032.57 BUS#9 STEER,SHORT,SEC-TOR SHAFTS/MUFFL EX... 

BEARINGS/STEELE/SH... 8 916 76 BUS#11 HANG BEARING/MOD LCL/HOSE ASSEM...... 6,967.43 BUS#2 STEER SHAFT/EX-HAUST PIPE/SECTOR...4,512.26

BUS #8 EXHAUST SYS/FLOOR TRIM/DM BULK SE ..... 6,067.95 BUS#2 CABLES/BATTERY/ BACKUP LIGHT.....2,507.64 Fund Total ......37,342. STUDENT ACTIVITY FUND 37.342.87 BRITTAIN, CHUCK BASKETBALL SEASON...300.00

2023 FOOTBALL SEASON ... DECKER SPORTING GOODS FOOTBALL GEAR ...... 2,816.10 HUDL AD PACKAGE .... 8.000.00 IHSADA AD MEMBERSHIP..... 180.00

FFA STEAK SANDWICH MEAL COAC IATC YEARLY MEMBERSHIP.

INGEBRITSON CATERING

IOWA FOOTBALL COACHES AS-FOOTBALL COACHES MEMBERSHIP..... IOWA GIRLS COACHES ASSOCI-

ATION MEMBERSHIP DUES... MARTIN BROS. DISTRIBUTING TACO MEAT FOR STUDENT

LEADERSHIP .......38.56
IID-AMERICA PUBLISHING MID-AMERICA CORP FFA COMM MEAL AD...... 57.10 TESKE, SUZY

ELECTRONIC WHISTLE... 17.59 ECCLA CONF HOTEL 2 764 12 

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