BOARD PROCEEDINGS

Eldora-New Providence & Hubbard Radcliffe Community School Districts • Feb. 20, 2023

Regular & Joint Meetings of the Boards of Education of the Eldora-New Providence & Hubbard Radcliffe CSD

Monday February 20, 2023 @ 6:30 P.M. South Hardin High School Media Center in Eldora

TENTATIVE AGENDA

Call Meeting to Order ENP - Board President Jared Cook

HR - Board President Jacob Bolson

Present: E-NP Board Members: Jared Cook, Maggie VanderWilt, Emily Herring, Breanne Butler, Nick LaVelle, and Jay Stanish, Superintendent Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, Director of Learning Sherri Walker, and visitors. H-R Board Members: Jacob Bolson, Bob Westendorf (by phone), Tracey Rieks, and Laura Imsland, Board Secretary Deb England, Elementary Principal Brian Mangold, Middle School Principal Dan Spooner, and visitors

Reading of Our Mission (Jared Cook)

"Embracing today's challenges, preparing for tomorrow's world." Review of Joint Board Meeting

Norms: (Dr. Zellmer) We are South Hardin Schools with ENP & HR Business Units, Have fun, Have an agenda, stick to it, and stay focused on topic being talked about. No sidebar conversations, No personal attacks on each other, staff members, or programs, Our decisions are Student Based and Data Supported, Feedback is important for growth, We keep our commitments.

Follow the SPACE guidelines:

S - Seek Opportunities to be In-volved, P - Praise/No Put Downs, A - Active Listening, C - Community Feeling / Make Everyone Feel a Part, E - Empathy / Put Yourself in Place of the Other Person

Discuss/Action Consent Agenda <u>(ENP)</u>

In order to conserve time and focus attention on non-routine matters on the agenda, the Board will consider a number of items grouped together as a Consent Agenda, all items to be approved in one motion. Before a motion is made to consider the Consent Agenda, any board member may request an item be removed from the Consent Agenda. The removed item will then be considered for separate action. Motion by Jay Stanish seconded by Maggie VanderWilt to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the Board Meeting Agenda; January Regular and Special Meeting Minutes; Report of Disbursements; and Financial Report; were the following items: Open Enrollments for Ava Lebeck from E-NP to Iowa Connections Academy, Izaak Cruz from E-NP to BCLUW (move), Electra Bosely from E-NP to Clayton Ridge, Dalilah Choate from E-NP to Clayton Ridge, Jacob Graves from E-NP to AGWSR (23/24 K), Jerikah Size-more form Alden to E-NP, Reagan Young from E-NP to Alden, Rylee, Kayden, and Grayson Gagne and Madison and Sydney Lemke from BCLUW to E-NP (move); staff resignations from Pat Brekke as kitchen assistant, Matthew Pfaltzgraff as assistant baseball coach, Deb Heath as high school baker, and Kevin Henrichs as elementary principal; staff recommendations for Kayla Gomez as part time high school assistant cook, Albert Meister as boys' and girls' track coach for throwers, Blake Owens and Rachel Rosonke as volunteer assistant softball coaches, and Suzy Teske as volunteer assistant girls tennis coach; a Varsity Group Advertising contract for SHHS gym; and a Summer College Credit Con-

tract with Iowa Valley CC. Discuss/Action Approve Agenda

pleted SH Middle School - Principal Spooner informed the board MAP testing was completed, the middle

school will be starting homework club, boys' basketball is over and track practice will be starting soon, and it is FFA week. SH High School - Principal Rundall stated March 10th is end of 3rd

guarter, parent teacher conferences are coming, spring activities are starting with speech, sports, mu-sical, FCCLA and FFA, Winterfest was 2 weeks ago with the Winter Formal, congratulated Sean May and Taya Hollingsworth on state wrestling, and wished the boys' basketball luck.

Director of Teaching and Learn-Sherri Walker noted the K-5 ing and 6-12 Curriculum review and adoption committees are continuing to meet, she will be attending the ISU Career Fair on March 6, and District Delivery Service Plans are up for review.

Superintendent - Dr. Zellmer stated he had nothing to add to his board report.

ENP Business Items (ENP) Discuss/Action Resolution Autho-

rizing the Retention of Boundaries for Director Districts for Eldora-New Providence Community School District

Dr. Zellmer informed the board every 10 years after the census all school districts in the state of Iowa are required to do an analysis of their director boundaries for School Board elections and make sure that there isn't too large of a population adjustment or discrepancy. E-NF did not have a discrepancy of higher than 10% for our 4 director districts so we can keep the same director districts. Motion by Emily Herring seconded by Maggie VanderWilt to approve the resolution authorizing the retention of boundaries for Director Districts for Eldora-New Providence Community School District. All voted in favor. The motion carried.

Discuss iJAG Program at SHHS Rundall presented to the boards the possibility of bringing the iJAG program to South Hardin High School to create more work-based learning opportunities for kids. The board would like iJAG to work up a contract and bring it to the next meeting.

Discuss/Action Approval of Form of Tax Exemption Certificate

Motion by Jay Stanish seconded by Nick LaVelle that the form of Tax Exemption Certificate be placed on file and approved. Roll call vote: Ayes: Stanish, Butler, Cook, VanderWilt, LaVelle, and Herring. Nays: None. The motion carried.

Discuss/Action Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Service and Use Tax Revenue Bonds

Motion by Breanne Butler seconded by Jay Stanish to approve the resolution authorizing the terms of issuance and providing for and securing the payment of School Infrastructure Sales, Service and Use Tax Revenue Bonds. Roll call vote: Ayes: Stanish, Butler, Cook, VanderWilt, LaVelle, and Herring. Nays: None. The motion carried. HR Business Items (HR)

Discuss/Action Accept FY2022 Audit Report

Discuss/Action Set Date and Time for Public Hearing on School Board Redistricting Discuss/Action E-rate Proposal

Discuss/Action Personnel Items

to include, but not limited to: Employment Resignations - Dan Spooner as middle school principal, Rebekah Harmon as district art. and Stuart Fuhs as middle school math

Employment Contracts - Scott Williamson as middle school boys track, Kevin Henrichs as middle school principal, Rory Spindler as middle school evening custodian,

days. Conferences will change so middle school and high school are on 2 separate days. The last day of school for students will be May 22nd and staff on the 23rd, however there are no built in snow days.

Discuss Participation in Local Government Risk Pool for Natural <u>Gas</u>

Dr. Zellmer informed the boards there has been a Local Government Risk Pool for Natural Gas purchases the last few years that has been through the audit vetting process and all the legal hoops and now we feel comfortable proposing it to the boards. It allows us to pay for natural gas out of management fund instead of general fund and any time we can move an expense out of the general fund it provides us with more flexibility. The premi-um for E-NP for 2023-24 would be \$51,947,78 for the year. The boards agreed they would like contract proposals brought to their respective March meetings.

Discuss School Lunch Program The boards discussed finding ways to improve the school lunch program in offering more homemade and no processed foods. The Improvement Committee School of each district will get together on Tuesday, March 21 at 6 p.m. to discuss implications on budget, staff-

ing, equipment needs, etc. Discuss 2023 Legislative Session Updates, Advocacy and Implica-<u>tions</u>

The boards discussed current happenings in the 2023 Legislative Session and encouraged continued advocacy with our local legislators in support of our public schools in lowa.

Set Date, Time, & Location of next Regular & Joint Meetings

ENP: Monday, March 6, 2023 @ 7:00 PM ENP District Office. HR: Monday, March 20, 2023 @ 7:00 PM at SHMS Success Room in Hubbard

Joint Meeting: October 16, 2023 @ 6:30 PM at Site to be determined at SHMS Hubbard, IA

Closed (Exempt) Session for Negotiations Strategy per Iowa Code, Chapter 20.17(3)

Motion by Maggie VanderWilt seconded by Jay Stanish to enter into Closed Exempt Session for the purpose of Negotiations Strategy as allowed by Iowa Code 20.17(3). Roll call vote: Aves: Stanish, Butler. Cook. VanderWilt. LaVelle, and Herring. Nays: None. The motion carried. Motion by Emily Herring seconded by Maggie VanderWilt to return to Open Session. Roll call vote: Ayes: Butler, Cook, Vander-Wilt, LaVelle, and Herring. Nays: None. The motion carried. Closed session started at 9:15 p.m. and ended at 9:40 p.m. Jay Stanish exited during the closed session.

<u>Adjourn</u>

With no further business, the
meeting was adjourned at 9:40 p.m.
OPERATING FUND
AGVANTAGE FS, INC.
GASOLINE
DIESEL 4,678.92
GASOLINE2,309.36
AGWSR CSD
SPEC ED TUITION 5,282.95
SPEC ED TUITION 5,558.51
AKERS, DAVID
TRAVEL REIMBURSEMENT
ALDEN COMMUNITY SCHOOL
DIST.
1ST SEM OPEN ENROLL
1ST SEM OPEN ENROLL TLC
ALLIANT/IES UTILITIES INC
DISTRICT NATURAL GAS
ELEM NATURAL GAS 5,796.74
ELEM ELECTRICITY 224.03

HS ELECTRICITY ... 16,664.31 AMAZON CAPITAL SERVICES ELEM SUPPLIES..... 118.59 AMFRICAN TIME HS CLOCK..... 176.22 BCLUW CSD

HS WATER DAMAGE 1 914 97 DEMARANVILLE INSTALLATIONS REPLACE BURST SPRINKLER HFAD ..921.18 DIAMOND VOGEL

HS PAINT218.05 DOLLAR GENERAL CORPORA-

TION/MSC NURSE SUPPLIES. 20.25 DRURY AUTOMOTIVE SERVICES BUS#2 WASH BUS 110.00 BUS#10 WASH BUS 110.00 BUS#12 HARNESS PIGTAIL/ CONNECTOR761.99 BUS#7 RADIATOR HOSE KIT/ ANTI-FREEZE/LIGH ... 1 478 77 BUS#1 CONTROL HEAD/HEAT CORE/CONNECTOR 2,097.14 BUS#7 WASH/BRAKE CHAM-BER/FITTINGS..... .. 1,146.03 BUS#10 WASH/VALVE ASSEM BLY......1,037.25 BUS#12 WASH/SERVICE/ LIGHT ASSEMBLY 1,264.22 BUS#8 SERVICE/PLATE AS-SEMBLY/GASKET KIT 1,445.09 BUS#10 DIESEL PARTICULATE INLET PIPE ENP SUPT'S OFFICE751.14 FINGERPRINT CHARGES 20.00 FAREWAY STORES AFTER SCHOOL SUPPLIES ... 58.55 HS SCIENCE SUPPLIES 4.98 HS AG SUPPLIES 10.89 HS FCS SUPPLIES 668.58 FERRIS, ASHLEY PROF DEV TRAVEL REIM BURSE GEHRKE INC SNOW REMOVAL 12,082.50 SANDING570.00 GLADBROOK-REINBECK CSD SPEC ED TUITION 2,608.32 OPEN ENROLL TLC .61.84 GOOD SHEPHERD PRESCHOOL JAN PRESCHOOL TUITION . .6,984.00 GRAY'S PAINTING/TREE SER-VICE HS WATER DAMAGE PAINT4,000.00 GRUNDY CENTER CSD **1ST SEM OPEN ENROLL** .7.227.00 1ST SEM OPEN ENROLL TLC 349.20 HCSB JANUARY DIR DEP/WIRE TRANS 25.00 HEART OF IOWA COMMUNICA-TIONS CO-OP PHONE/BROADBAND 391.86 PHONE/BROADBAND 182.24 PHONE/BROADBAND 440.83 HUBBARD-RADCLIFFE CSD 1ST SEM OPEN ENROLL .. 15,417.60 1ST SEM OPEN ENROLL TLC744.78 HUGHSON, DUSTIN JULY-DEC CELL PHONE ALLOW .. 150.00 HY-VEE FOOD STORE NURSE SUPPLIES 19.55 FCS SUPPLIES ..71.71 INNOVATIVE AG SERVICES DIESEL .. 149.11 IOWA ASSN OF SCHOOL BUSI-NESS OFFICIALS 2023 SPRING CONF 245.00

IOWA DEPT. OF HUMAN SER-VICES JAN NON FED MEDICAID IOWA FALLS CSD **1ST SEM OPEN ENROLL** .43.362.00 1ST SEM OPEN ENROLL TLC . 2,443.56 **1ST SEM OPEN ENROLL HSAP** .. 4,697.55 1ST SEM OPEN ENROLL HSAP TLC .226.89 1ST SEM OPEN ENROLL 311.34 CONCURRENT CLASSES IOWA ONE CALL TECH PURCH SERV......0.90 TECH PURCH SERV ... 0.90 IOWA SCHOOL COUNSELOR AS-SOCIATION COUNSELOR CONF-TO 165.00

IOWA SCHOOL FINANCE INFOR-MATION SERVICES BUDGET WORKSHOP 150.00 BUDGET WORKSHOP.... 150.00 IOHN DEERE FINANCIAL

1ST SEM OPEN ENROLL TLC . RUNDALL, MIKE

PRINCIPAL MTG TRAVEL... 34.00 SCHABLE, VAL

PRESCHOOL SUPPLIES ... 11.00 SCHOOL BUS SALES CO. BUS #2 SEAT COVER.. 48.33 SCHUMACHER ELEVATOR COM-PANY

ELEM QRTLY MAINT 221.61 HS QRTLY MAINT 221.61 SETON ELEM NAME PLATES. .65.55

SHIELD PEST CONTROL, LLC PEST CONTROL70.00 PEST CONTROL 65.00 PEST CONTROL 45.00

SUPERIOR WELDING SUPPLY CO. AG WELDING SUPPLIES ... 77.11 SYMMETRY ENERGY SOLU-

TIONS, LLC HS NATURAL GAS 3,923.46 T & D RFPAIR

GROUNDS EQUIP REPAIRS .85.00 GROUNDS EQUIP REPAIRS

..... 342.75 THOMPSON, MATT AD MTG TRAVEL . 34 00 TIMBERLINE BILLING SERVICE LLC

JAN MEDICAID BILLING ... 151.29 TRI-STATE LOCK SERVICE HS REPAIRS

VAN METER INC ELEM GYM LIGHTS 148.26

HS CUSTODIAL SUPPLIES 33.86

VISA 3RD GRADE SCIENCE SUP-PLIES. EMERGING EDUCATORS ACAD 350.00 CHALLENGE FUND SUPPLIES BINDING MACHINE .96.17 ELEM SPEC ED SUPPLIES 143.79

36.00

IND ARTS SUPPLIES-PERKINS 535.00 IND ARTS EQUIP-PERKINS . .. 2,959.99 HS SPEC ED SUPPLIES... 58.25 HS FCS SUPPLIES .21.97 HS AG WELDING SUPPLIES. 32.34 BUSINESS OFFICIAL MONI-..... 159.99 TOR ... HS TECH SUPPLIES. 19.98 WALDINGER CORPORATION ELEM STEAM LINE REPAIRS 575.00 MAINT HS PREVENTATIVE AGREE 7,667.00 ELEM CONDENSATE PIPE RE PAIRS 863 12 CLEANED INLINE STRAINER ROOM 154 196.00 BOII FRS/CLEARED RESET

VEHICLE WASHES

COMBUSTION SCREEN 492.00 REPLACED THERMOSTAT RED ROOM

AGREE 2,675.00 REPLACED USER CONTROL-LER IN UNIT 1 AIRDA 1,678.84

TEMP PATCH ON STEAM LINE IN GYM RESTROOM 575.00 CLEANED AUD AND WGT RM STRAINERS. WALKER SHERRI CELL PHONE ALLOW50.00 IN DISTRICT TRAVEL 200.00

OUT OF DISTRICT TRAVEL .. 46.00 WAVERLY-SHELL ROCK CSD SPECIAL ED TUITION...7,309.80 SPECIAL ED TUITION.....351.90

SPECIAL ED TUITION..... 482.85 SPECIAL ED TUITION..... 305.10 SPECIAL ED TUITION..... 705.60 WEBB, NANCY JULY-DEC PHONE ALLOW.

...... 150.00

Zellmer, Adam CELL PHONE ALLOW 50 00 IN DISTRICT TRAVEL 200.00 OUT DISTRICT TRAVEL ... 80.00 H-R BUDGET MTG TRAVEL.

....82.00 331,847.88 Fund Total CAPITAL PROJECTS FUND ACCESS SYSTEMS LEASING

JV BKB OFFICIAL VS JESUP

.. 80.00 G-R SOUTH HARDIN HIGH SCHOOL GIRLS STATE WR MONEY FOR MEALS 110.00 FAREWAY STORES FOOD FOR WNTER CONC

PASS THRU ACCT..... 27.03 TOURNEY FOOD FOR CONCESSIONS ..

..... 117.48 FOOD FOR FCCLA 67.30

FOOD FOR FFA FRUIT SALE FUNDRAISER 6,943.60

FREESE, JAY VAR BKB OFFICIAL VS AGWSR .. 135.00

GRUETZMACHER, MICHAEL VAR BKB OFFICIAL VS JESUP ... 135.00

H2I GROUP HAND SWITCH FOR SHOT CLOCK 120.00 HELMRICH, RICK

WR OFFICIAL-SH INVITE. 200.00 HEWETT WHOLESALE INC.

CANDY/POPCORN FOR CONC PASS THRU WINTERFEST

HY-VEE FOOD STORE FOOD FOR FFA FUNDRAISER ..7,099.62

FOOD FOR WINTER CONC 8.58 IOWA HIGH SCHOOL SPEECH ASSN

DISTRICT/STATE LG GROUF SPEECH REG 102.00 DISTRICT INDIV SPEECH REG 240.00

IOWA HS GOLF COACHES AS SOC

22-23 COACHES MEMBER SHIP ... JOHNSON, BRIAN

WR OFFICIAL - SH INVITE

KEMPER, TOM VAR BKB OFFICIAL VS AGWSR

KOLDER, ROD VAR BKB OFFICIAL VS JESUP

.. 135.00 VAR BKB OFFICIAL VS IF-A...

KOPSA, PAT

WR OFFICIAL VS OLWEIN

VAR BKB OFFICIAL VS EAST MARSHALL

..... 135.00 MOHR DEIDRA

VAR BKB OFFICIAL VS EAST MARSHALL ... 135.00 NATIONAL FFA ORGANIZATION FFA S/H FOR JACKETS ... 100.00

OTTEN, JOE JV BKB OFFICIAL VS HAMP ... 80.00 TON JV BKB OFF VS E MARSHALL ...

PEPSI BEVERAGES COMPANY

DRINKS FOR CONC- PASS

DRINKS FOR WINTER CONC

REIMB FOR FFA MEMBER

VAR BKB OFFICIAL VS AGWSR

VAR BKB OFFICIAL VS IF-A..

JV BKB OFFICIAL VS AGWSR

VAR BKB OFFICIAL VS JESUP

VAR BKB OFF VS E MAR

VAR BKB OFF VS G-R 135.00

APPLE CABLE/HDMI CABLE

VAR BKB OFFICIAL VS IF-A

PASS THRU ACCT...... 628.94

JV BKB OFF VS G-R.

THRU..

MFAI

RYAN PAT

SHALL ..

VB.

TESKE, SUZY

UBBEN. EUGENE

SCHMIDT MIKE

SCHOFIELD, DANIEL

PFANTZ, GREG

RITSCHER, WAYNE

... 80.00

.. 80.00

.318.75

..... 396.61

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..... 70.00

135.00

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... 135.00

..... 58.31

... 60.00

(HR) Discuss/Action Approve Consent

Agenda (HR) Previous Meetings Minutes, Reports on Budget & Approval of War-

rants

Communication (ENP & HR) Public Report Time - None Audience participation shall be

in accordance with School Board Policy #204.11 that indicates "a citizen wishing to make a brief statement, express a viewpoint or ask a question regarding an item on the agenda shall be allowed to speak during the public report time". Pol-icy #204.11R adds "any individual desiring to speak shall give his or her name, address, and the group, if any, that is represented. The presentation should be as brief as possible. Unless an extension of time is granted a speaker shall be limited to five (5) minutes. Speakers may offer such objective criticisms of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel nor against any person connected with the school system".

Central Rivers AEA Board of Directors Presentation

The boards heard a presentation from Central Rivers AEA Region 9 Administrator Amy Starr and Central Rivers AEA Region 9 Board Member Kathy Enslin about AEA services provided to both of our districts.

Effectiveness & Efficiency in Communications Presentation

Karen Feltman from Parent Square presented to both boards about the communication tools that they can provide to provide effectiveness and efficiency in our communications

Reports (ENP & HR) ENP Elementary – Principal Henrichs stated kindergarten and preschool roundups would be coming soon, winter testing is complete, PTO has had a resurgence under Holly Burk and Jen Konomi, Father Daughter Dance will be April 1st and Mother Son Game Night will be May 5th.

HR Elementary - Principal Mangold noted February is Random Act of Kindness month, they had the 100th day of school, Preschool registration open house is March 1st, and Ag in the Classroom was com-

and Austin Meyers as elementary evening custodian

Common Business Items (ENP & HR)

Discuss/Action 2022-23 Second Semester and Final Whole Grade Sharing Proration

Dr. Zeller informed the board the final prorations were middle school: E-NP 54.3% H-R 45.7% and high school: E-NP 64.4% H-R 35.6%. Motion by Emily Herring seconded by Maggie VanderWilt to approve the Spring 2023 and Final Whole Grade Sharing Proration for 2022-23. All voted in favor. The motion carried.

Discuss/Action ESSER III Plan **Review**

Dr. Zellmer noted there are no changes to the ESSER III plan at this time. Motion by Jay Stanish seconded by Breanne Butler to approve the ESSER III Plan. All voted in favor. The motion carried.

Discuss/Action School Picture RFP

Dr. Zellmer presented the boards with a Request for Proposals for student school pictures to allow interested people to see what our needs and requirements are. Motion by Maggie VanderWilt seconded by Nick LaVelle to approve the school picture RFP. All voted in favor. The motion carried.

Discuss/Action 2022-23 Calendar Adjustments

Dr. Zellmer is recommending that we add Monday, May 22nd and Tuesday, May 23rd as student days onto our current calendar, which would give us 21.5 hours above the minimum. The third missed day would be a professional development day for teachers, making May 24th and May 25th professional development days. Motion by Maggie VanderWilt seconded by Jay Stanish to approve the updated school calendar for 2022-23 school year. All voted in favor. The motion carried.

Discuss 2023-24 School Calen-

dar Dr. Zellmer presented the boards 2023-24 calenwith a proposed 2023-24 calendar. He stated 147 staff members responded to a survey and 73% wanted to keep a week long spring break, more staff preferred the early outs as opposed to changing to late starts, and 8% more wanted to split the elementary kids the 1st 2

OPEN ENROLL CONCURF CLASSES 2 1ST SEM OPEN ENROLL. 25.2 1ST SEM OPEN ENROLL T SPEC ED TUITION 5,70 SPEC ED TUITION...... 6,22 BELMOND-KLEMME CSD SPEC ED TUITION...... 5,67 BIERLE, CINDY TRAVEL REIMBURSEMEN BSN SPORTS, LLC ELEM PE SUPPLIES. BUREAU OF EDUCATION & SEARCH TITLE I PROF DEV...... 1,63 CAMICSD 1ST SEM OPEN ENROLL. 1ST SEM OPEN ENROLL T 18 CENGAGE LEARNING HS PROF DEV......1,70 CENTRAL IOWA DETEN CENTER SPEC ED TRANSPORTATIO CENTRAL IOWA DISTRIBUTI 10,2 AUTHENIC LEARN SEMINA CITY OF ELDORA DIST WATER/SEWER SELEM WATER/SEWER 1,14 HS WATER/SEWER 2,19 CLAYTON RIDGE CSD 1ST SEM OPEN ENROLL 1ST SEM OPEN ENROLL T COLLEGE ENTRANCE EXAM TION BOARD HS NCI WORKBOOKS-PD. 9 DASHIR MANAGEMENT VICES, INC. FEB FACILITY MGR 7 8 FEB ELEM CUSTODIANS .. FEB HS CUSTODIANS...8,9 EXTRA HRS-WRESTLING. EXTRA HRS-WIRING 546.00

	JOHN DEERE FINANCIAL
RENT	ELEM CUST SUPPLIES 102.39
89.11	HS CUST SUPPLIES92.21
	TRANSPORTATION SUPPLIES.
94.50 TLC	KNIGHT SANITATION
70.81	GARBAGE COLLECT 319.64
06.00	GARBAGE COLLECT 479.46
28.90	L & L AUTO PARTS
	CUSTODIAL REPAIRS 21.99
70.90	CUSTODIAL REPAIRS 21.99
-	TRANSPORTATION REPAIRS
Τ	
80.00	TRANSPORTATION REPAIRS 97.90
11.45	M. GERVICH & SONS, INC.
RE-	AG SCI SUPPLIES
	MAY, MIKE
35.00	JULY-DEC CELL PHONE
	ALLOW
71.85	MENARD'S/CAPITAL ONE COM- MERCIAL
TLC	ELEM CUST SUPPLIES 302.71
53.26	HS CUST SUPPLIES 322.56
	MID-AMERICA PUBLISHING
06.25	CORP
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	SPEC ED PARA AD
ON 73.63	NAGLE SIGNS, INC. SPED ED VEHICLE DECALS
NG	
64.00	NELSON, DIANE
31.00	HSAP PURCH SERV 50.00
31.00	HSAP PURCH SERV-CLASSES
NCE 50.00	HSAP PURCH SERV-RENT
AR	HSAP TRAVEL
50.00	HSAP SUPPLIES
	PAPER CORPORATION, THE
56.63	ELEM PAPER 1,969.65
46.23	PRISKE, DEB
91.47	BUS WASH/WIPER BLADES 19.74
	QUALITY AUTOMOTIVE, INC.
73.35	BLACK VAN OIL CHANGE 68.00
-LC	EXX OIL CHANGE62.00
72.60	QUILL CORPORATION
/INA-	ELEM SUPPLIES
06.00	CHALLENGE FUND SUPPLIES 13.77
NSTI-	ELEM OFFICE SUPPLIES
00.00	SUPT OFFICE SUPPLIES
97.15	RAINBOW INTERNATIONAL HS SPRINKLER LEAK DAM-
SER-	AGE
90.77	REFLECTIVE IMAGE MANUFAC-
	TURING
38.73	TRANSPORTATION SUPPLIES.
50.85	
57.91	ROLAND-STORY CITY CSD 1ST SEM OPEN ENROLL
57.91 46.00	7,227.00

COPIER LEASE. 701 75 CUSIP GLOBAL SERVICES BOND DISCLOSURE FEES. 205.00 DCI GROUP FEE 5.017.25 ELEM PRE CONSTR... 19,140.00 REIMBURSABLES 1,500.00 OPN ARCHITECTS CONSTRUCTION. ... 8,385.00 BIDDING/NEGOTIATIONS ... REIMBURSABLE EXPENSES RELIABLE 1 HEATING, AC, PLUMBING LOWER ELEM PROJECT ... MANAGEMENT FUND BROWN-HURST INS. AGENCY INC NEW EXPLORER INS 964.00 EMPLOYEE BENEFIT SYSTEMS FEBRUARY RETIREE INS. STUDENT ACTIVITY FUND ANDERSON, C. MICHEAL VAR BKB OFFICIAL VS HAMP TON.. BERAN, KIM REISSUE LOST CHECK-REIMB FOR DANCE CLOTH 322.24 CENTRAL RIVERS AEA OFFICIALS VOUCHERS FOR CLARK. ZAC VAR BKB OFFICIAL VS HAMP EVENTS PROM DJ 2023 CULPEPPER, ELISHA VAR BKB OFFICIAL VS HAMP TON. DEVILDER, SAM FS BKB OFFICIAL VS IF-A... 60.00 ELSER, PAUL BKB OFFICIAL VS G-R ... 135.00 ENP GENERAL FUND FOUTCH-JV BKB OFFICIAL VS ..70.00 80.00 VS IF-A FOUTCH- JV BKB OFFICIAL VS

VANZANTE, CHAD WR OFFICIAL VS OELWEIN AP/GC. VISA 2023 CYCLONE HONOR BAND CO ELEM MILK 1,827.87 CO DETERGENT......133.02 EVANS KAYLA LUNCH ACCT REIMBURSE. FAREWAY STORES ELEM FOOD..... 23.66 GIGUERE, CHRISTI EL ... 50.50 GOODWIN TUCKER GROUP HS OVEN CLEANING TABS 578.36 ELEM OVEN GAS VALVE....423.61 ELEM STEAMER FILTERS SEALS. ... 617.80 HY-VEE FOOD STORE HS FOOD STORE MARTIN BROS. DISTRIBUTING CO. HS FOOD ... RAPIDS WHOLESALE ELEM CLEAN BUCKET..... 87.32 SCHOOL NUTRITION ASSOCIA TION CONFERENCE REG VISA. SNA MEMBERSHIP...... 177.00 Fund Total 18,672.34

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