

Calhoun Co. BOS Minutes/Claims 9.10.24		
Board of Supervisors Calhoun County Courthouse Rockwell City, Iowa Tuesday, September 10th, 2024		
The Board of Supervisors of Calhoun County met with the following members present: Legore and Jacobs. Becker was on vacation. Bruce Musgrave, EMS Director, Dave George, Cory Ridgely and Rick Peters were present. Everyone present stood and said the Pledge of Allegiance. Agenda additions: No additions or changes were made to the agenda. Motion by Jacobs seconded by Legore to approve the agenda as is with no changes. Ayes all. Motion carried. The minutes of the last meeting were read. It was moved by Legore seconded by Jacobs to approve the minutes. Ayes all. Motion carried. Public comments: No one had any public comments. Motion by Jacobs seconded by Legore to review the claims checks (77557-77649), bank drafts (DFT0004370-0004385) and stamped warrant (SW505786) and were allowed as endorsed. Ayes all. Motion carried. Motion by Jacobs seconded by Legore to approve work order C-09-2023 to Wieston Ag Service, Inc for \$800.00 on DD 27. Ayes all. Motion carried. Nick Buse, Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator and BJ Musselman were also present . Kevin Reiter a mechanic in the Rockwell City Shop is retiring December 20, 2024. Motion by Jacobs seconded by Legore to approve plow truck quotes as presented. Ayes all. Motion carried. Elias Tashiro from TED Renewables would like to meet with the Supervisors September 24 th regarding solar energy. Kristi Johnson, HR Director arrived. Bruce Musgrave, EMS Director presented monthly report and department updates. At 9:40 Jacobs made motion Legore seconded to go into Public Hearing and First Reading on Proposed Ordinance Repealing previous Calhoun County Zoning Ordinance including map and all of the amendments thereto; and enacting in lieu thereof a new ordinance entitled The Calhoun County, Iowa Zoning Ordinance 2024-01. Ayes: Jacobs, Legore. Nays: None. Motion carried. No one filed any written or oral objections to the Public Hearing and First Reading of Proposed Ordinance 2024-01. At 9:53 Jacobs made motion seconded by Legore to come out of Public Hearing and First Reading of Proposed Ordinance 2024-01. Ayes: Jacobs, Legore. Nays: None. Motion carried. Motion by Jacobs seconded by Legore to pass First reading of Proposed Ordinance 2024-01. Ayes: Jacobs, Legore. Nays: None. Motion carried. Motion by Jacobs seconded by Legore to set 2 nd reading for Proposed Ordinance 2024-01 for Tuesday, September 17 th , 2024 at 9:20. Ayes all. Motion carried. American Rescue Plan obligations were discussed. All unfinished projects need to have the funds obligated by the end of 2024. This will be put on the agenda again for September 17 th to finalize some projects. Motion by Jacobs seconded by Legore to adjourn until Tuesday, September 17th, 2024 at 9:00 AM for their next regularly scheduled meeting. Ayes all. Motion carried.		
Carl Legore, Chairman Scott Jacobs, Vice Chairman Robin D. Batz, County Auditor		

ACCESS SYSTEMS LEASING AT&T MOBILITY BLUE RIBBON PELHAM BOINGAARS SUPPLY INC BOONE COUNTY ATTORNEY'S OFFICE BOUNDE TREE MEDICAL LLC CALHOUN CO ELECTRIC CALHOUN CO JOURNAL HERALD CALHOUN CO SHERIFF CALHOUN CO TREASURER CALHOUN COUNTY PHOENIX CALHOUN-BURNS & ASSOCIATES INC CARLSON AUTO BODY & REPAIR CARROLL CO SHERIFF CASEY WHEELER CATHY VOITH CHRIS FISTLER CITY OF LAKE CITY CITY OF MANSON CITY OF POMEROY CITY OF ROCKWELL CITY CLAY CO SHERIFF COAST TO COAST COMP PRODUCTS COLUMN SOFTWARE PBC CULLIGAN OF FORT DODGE DATAMARS INC DELL MARKETING L.P. EICH WERDEN STEGER & AHRENDSEN ELIZABETH DUEKER EMERGENCY SERVICES MARKETING C GENTRY HARDWARE GORDON FLESCH COMPANY, INC GRAY SANITATION IA DEPT OF TRANSP INTERSTATE BATTERY OF UPPER IA IOWA PRISON INDUSTRIES ISAA JOAN WAGNER JOE'S TIRE & AUTO INC KAM LINE HIGHWAY MARKINGS LLC KELLY GROSSNICKLE KELLY LUMBER CO LAWSON PRODUCTS INC MAIL SERVICES MATHESON TRI-GAS INC MCCHESNEY AUTO MEDIACOM MIDAMERICAN ENERGY MIDWEST CONTRACTORS INC MOHR SAND, GRAVEL & CONST, LLC NAPA AUTO PARTS-MANSON NEW CENTURY FS NOTARY ROTARY ODEN ENTERPRISES OFFICE ELEMENTS POCAHONTAS CO HCA AGENCY PRO COOPERATIVE RACOM CORPORATION REES TRUCK AND TRAILER, INC ROCKWELL CITY POSTMASTER SAVANNA DETTMANN SCHULTE SURVEYING, INC. SGS LLC SHANE VOITH SHIVE-HATTERY SOUTH CENTRAL CALHOUN STAN HOUSTON EQUIPMENT CO INC STEVEN OSWALD STEWART MEMORIAL COMM HOSP SUPERIOR MECHANICAL LLC SWEENEY COURT REPORTING TIER 3 TECHNOLOGY SOLUTIONS TK ELEVATOR CORPORATION U S CELLULAR UNITED BANK OF IOWA UNITYPOINT OCC MED SIOUX CITY VERIZON WIRELESS VETERANS INFORMATION SERVICE VISUAL EDGE IT, INC WAHL-MCATEE TIRE & SERV WEBSTER CALHOUN COOP WESTERN IOWA TOURISM REGION WIESTON AG SERVICE INC WILKINS NAPA PARTS WINDSTREAM WRIGHT EXPRESS/FLEET SERVICE ZIEGLER INC ZOLL MEDICAL CORPORATION	EMS/TREAS/AUD/PH COPIER E911 WIFI PUCKS AUDITOR WATER AUG24 CONS MISC SHOP COLLECTIONS RECOVERY AUG24 AMBULANCE SUPPLIES NORTH TOWER ELECTRIC AUG24 BOS MIN 081324 WARRANT FEE AGCR505306 CO FARM FULL YEAR PARCEL 883222200005 BOS SUBSCRIPTION 1 YR 2024 BRIDGE RATING & INSPECTION 13-5 FUEL & IGNITION SYSTEM INMATE CARE AUG24 CAMPGROUND HOST AUG24 ISAC CONFERENCE MILEAGE INK CARTRIDGE FOR SMALL DESK PRINTER STRM SWR/SWR/WTR/ADMIN FEE-LC #2 WTR/SWR SRV-MANSON CI/LNDFL/SWR/WTR SRV-POMEROY COURTHOUSE WATER/SEWER 072224-082024 SERVICE FEE JVV500950 TREAS TONER BOS MIN 081324 EMS STATION WATER AUG24 PH BOX OF 25 MICROCHIPS TREAS PCS AND MONITORS CLERK OF COURT FEES TWIN LAKES 1 WELL CLOSURE I AM RESPONDING SERVICE 110124-103125 CONS CASTER PLATES CANON IMAGEPROGRAF PLOTTER/PRNTR/SCAN-ENG GRBG SRV/MANSON SIGN SPLY BATTERIES/STK DECALS FOR 2024 FORD EXPLORER 13-4 ISAA CONFERENCE 100624-100924 ASSESSOR MILEAGE OUTSIDE RPR/2958355 2024 PAVEMENT MARKING/ADDITIONAL SFTY/STEEL TOED BOOTS PATCHING SPLY PARTS/STK SEPTEMBER 2024 RENEWALS EMS OXYGEN TRES/STK EMS STATION PHONE 090324-100224 EMS STATION ELECTRICITY 072424-082224 PCC PATCH/LFM-PCPATCH24-7X-13 PATCHING/N65/D26/D11 FILTERS/STK MAINT FUEL NOTARY STAMP SAVANA & 3 NOTARY RECORDS LFM-LO2760-7X-13/PILE DESIGN PREPARATION ADMIN SPLY/ENG CL: FF JUL24 ECI EXPENSES 2024 DUST CONTROL/35 CUSTOMERS EMA BATTERIES PARTS/354 8 SHEETS PASSPORT STAMPS MILEAGE TO IPAC RETRACEMENT SURVEY TWIN LAKES GARBAGE PICK UP AUG24 EMA JAV REMOTE ID REIMBURSEMENT FEATHERSTONE UPDATE- SERVICES THRU 082324 OPIOID SETTLEMENT FUND: SCREENAGERS 2 YR HAND TOOLS 1 PRIVATE WATER WELL RECONSTRUCTION AMBULANCE SUPPLIES AUG24 TOWER SITE HVAC REPAIR DEPOSITIONS FECS06742 MONTHLY SECURED SERVICES ELEVATOR MAINTENANCE CONTRACT SEP24 SHER CELL PHONES 081224-091124 TREAS DEPOSIT TICKETS SFTY/4 DRUG TESTS SHER LAPTOPS 071724-081624 VA ANNUAL BOOK & MONTHLY NEWSLETTER SHER COPIER 081524-091424 AMBULANCE REPAIRS COURTHOUSE INTERNET SERVICE SEP24 FY2025 CONTRIBUTION SW505786 DD 27 WORK ORDER C-09-2023 FILTERS/28 E911 SPECIAL CIRCUITS 071924-081824 DEPUTY FUEL AUG24 PARTS/223 AMBULANCE EQUIPMENT	\$1,655.43 \$123.81 \$182.25 \$1,073.82 \$951.67 \$143.81 \$827.31 \$664.59 \$119.24 \$9,523.00 \$50.00 \$8,782.17 \$638.18 \$9,467.46 \$666.00 \$169.25 \$17.12 \$57.92 \$47.89 \$67.63 \$678.10 \$49.38 \$125.99 \$468.46 \$27.50 \$197.29 \$6,339.46 \$255.00 \$1,100.00 \$3,240.00 \$442.28 \$8,479.60 \$43.00 \$7,722.30 \$415.85 \$226.60 \$325.00 \$326.60 \$345.45 \$2,854.56 \$150.00 \$234.00 \$417.50 \$470.36 \$125.04 \$1,613.04 \$83.92 \$741.30 \$354,300.74 \$28,815.00 \$801.74 \$370.96 \$59.78 \$1,200.00 \$31.29 \$51,461.32 \$2,680.00 \$359.26 \$2,250.78 \$315.20 \$120.00 \$14,580.39 \$1,432.02 \$149.00 \$7,955.00 \$3,100.00 \$1,908.00 \$2,000.00 \$58.27 \$885.00 \$148.50 \$1,432.02 \$392.44 \$401.07 \$73.90 \$168.00 \$526.24 \$65.00 \$29.08 \$463.33 \$536.57 \$500.00 \$800.00 \$77.67 \$730.32 \$187.08 \$6,439.26 \$601.50
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Published in The Graphic-Advocate on September 25, 2024

Notice to Gary Class Creditors
IOWA STATE BAR ASSOCIATION IN THE MATTER OF THE ESTATE OF THE IOWA DISTRICT COURT FOR CALHOUN COUNTY GARY CLASS, Deceased CASE NO. ESPR 502719 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Gary Class, Deceased, who died on or about August 5, 2024: You are hereby notified that on August 21, 2024, the Last Will and Testament of Gary Class, deceased, bearing date of January 7, 2021, was admitted to probate in the above named court and that Denise Pohl was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated August 21, 2024. Date of second publication Denise Pohl, Executor of Estate 1420 10th Ave. Manson, IA 50563 Jake Thompson, ICIS#: AT0012001 Attorney for Executor Thompson Law Firm, PLC 423 Court Street P.O. Box 266 Rockwell City, IA 50579 (Date to be inserted by publisher) The Iowa State Bar Association 2024 IowaDocs Form No. P225, Notice of Probate Will, of Appointment of Executor and Notice to Creditors Revised May 2016
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Probate: Arley D. Barker ESPR502702
THE IOWA DISTRICT COURT FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF ARLEY D. BARKER, Deceased CASE NO. ESPR502702 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Arley D. Barker, Deceased, who died on or about October 14, 2023: You are hereby notified that on May 17, 2024, the Last Will and Testament of Arley D. Barker, deceased, bearing date of January 27, 2005 , was admitted to probate in the above named court and that Kenneth R. Barker was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated August 28, 2024. Kenneth R. Barker, Executor of Estate 1236 Hwy TT Poplar Bluff, MO 63901 Colin L. Hendricks, ICIS#: AT0013776 Attorney for Executor Kersten Hendricks PLLC 408 Fifth Street Rockwell City, IA 50579
Published in The Graphic-Advocate on September 18, and 25, 2024

SC Calhoun BOD Minutes 9.16.24
SOUTH CENTRAL CALHOUN BOARD OF DIRECTORS REGULAR MEETING SEPTEMBER 16, 2024 The South Central Calhoun Board of Directors met in a Regular Meeting on Mon, Sep 16, 2024, at the SCC HS media center. President Judy Hunge called the meeting to order at 6 pm. Director members present included Vice-President Roger McKinney, Ryan Hammen, Jason Hawkins (entered at 6:19), Keaton Hildreth, Jeffrey Redenius and Nick Spencer. Supt Brad Anderson, Board Secretary Carol Collins and several guests were present. McKinney motioned, Hammen seconded, to approve the agenda as presented. Motion carried 6-0 with Hawkins absent. COMMUNICATIONS The Board recited the Pledge of Allegiance and Hammen read the SCC Mission Statement: <i>The mission of the South Central Calhoun School District is to partner with our communities to provide an environment rich with opportunities that challenge every student to master skills and understandings which will transfer into a successful future .</i> <u>Public Input on Non-Agenda Items</u> There were no requests to speak. <u>Board Secretary</u> Secretary Collins updated the Board on the FY25 SAVE revenue, with an estimated \$1.26 million for facility, technology and equipment purchases and repairs. <u>Student Council Report</u> Representative Kyra Burns shared Homecoming plans, with a theme of Once Upon a Homecoming. Coronation is Wed, Sep 25, and parade is at 3 pm on Fri, Sep 27. The Board thanked Bruns for her time. <u>Cell Phone Policy</u> Kaden Dorman addressed the Board about the new cell phone policy implemented at the start of the school year, including how students have previously used phones to support classroom work and scheduling. <u>Nutrition Program</u> Nutrition Director Michelle Brown reviewed the school nutrition program, including increased participation at most levels for the free student breakfast offered by the Board. Changes in meal standards for next year include reducing sodium and sugar content. Kitchens are fully staffed with employees who engage with students and staff, making the work and serving environment fun and welcoming. The Board thanked Brown for her time and commitment to students. Director Hawkins entered the meeting. <u>Agriculture Education</u> Ag Ed Instructor Randi Koehler addressed the Board about an international educational trip for students through EF Tours. More information will be provided for the trip in Summer 2026. The Ag Ed instructors are investigating a curriculum series which would provide certification for students in several technical careers and professions with more information at an upcoming meeting. <u>Student Appeal to the Board</u> A student addressed the Board about a Good Conduct Policy violation. The Board members asked a few clarifying questions and thanked the student for appearing at the meeting. ADMINISTRATIVE REPORTS Principal Marc DeMoss described the i-Ready assessments at the middle school, replacing Fastbridge testing. The i-Ready system will provide individualized engaging lessons for students to practice areas of improvement. Principal Sara Pibal provided enrollment numbers with a slight increase at the HS. Focus on attendance and grades is providing early intervention with students before a chronic issue develops. Principal Nicole McChesney reviewed reading assessment data, providing specific student interventions to help students achieve benchmarks while analyzing data related to the CKLA curriculum standards. Supt Anderson updated the Board in the valuable work with community groups in BRIC/CERT to address student, family and community issues. DISCUSSION ITEMS <u>School Safety App</u> Supt Anderson shared information on a school safety app available for schools to engage and inform employees, as well as law enforcement and safety protection services, in the event of a wide range of emergencies. More information will be provided at an upcoming meeting. <u>Bleacher Board Sale</u> Supt Anderson reviewed plans to advertise the wooden bleacher boards at the MS in advance of the bleacher replacement around Thanksgiving. Additional information will be provided in Oct. <u>Work Session</u> Supt Anderson proposed a Work Session on Nov 18 prior to the Regular Meeting to include Board goals, financial update, and a facilities planning update from Estes Construction. ACTION ITEMS <u>Consent Agenda</u> Hammen motioned, Hawkins seconded, to approve Consent Agenda items of minutes, bills and June and August Financials as presented. Motion carried 7-0. Supt Anderson reviewed proposed Board Policy updates related to legislation and an update of the HS Student Handbook to reflect Board Policy related to cell phone use. Spencer motioned, Hildreth seconded, to table action on the new Board Policies, to approve the HS Student Handbook change, and take no action on the Good Conduct Policy violation to support administrative decisions as presented. Motion carried 7-0. Hammen motioned, Redenius seconded, to accept the FY24 Annual Transportation Report and Secure Shred contracts as presented. Motion carried 7-0. Supt Anderson explained the special education tuition agreement with concerns for the parents' residential address. Hawkins motioned, Spencer seconded, to approve the tuition agreement pending verification of residency. Motion carried 7-0. <u>Facilities & Grounds</u> Hawkins motioned, Hammen seconded, to approve the bid for trees and planting at Lytton from the Ruth Bartels Estate proceeds and the bid for score table, chairs and stand pending donation. Motion carried 7-0. <u>FY24 Special Education</u> Spencer motioned, Hildreth seconded, to approve the FY24 Special Education Modified Allowable Growth request of \$701,870.89 as presented. Motion carried 7-0. PERSONNEL ITEMS McKinney motioned, Hammen seconded, to approve the personnel items as presented, including resignation: Nancy Carlson, associate, and hirings: Lauren Boysen, associate; Lisa Hale, associate pending student IEP requirements; and Paula McKeever, bus monitor. Motion carried 7-0. BOARD COMMUNICATIONS The next Regular Meeting is Mon, Oct 21, at 6 pm at the SCC MS. With no further business to discuss, Hildreth motioned, Redenius seconded, to adjourn the meeting. Motion carried 7-0. The meeting adjourned at 8:22 pm. Carol A Collins, Board Secretary
Published in The Graphic-Advocate on September 25, 2024

SC Calhoun CSD Bills 9.16.24

SOUTH CENTRAL CALHOUN CSD LIST OF BILLS September 16, 2024		
Vendor, description, amount		
GENERAL FUND		
AE Dairy, instr sup,.....	38.52	sup,.....429.98
Amazon, instr/custodial sup,.....		Hersom Lawncare Serv, mowing,...
.....	5,782.71	.....675.00
American Glass, window repair,.....		IA Assoc of Bldg Maint Eng, dues,..
.....	68.01	.....40.00
Amplify, instr sup,.....	7,997.80	IASBO, conf reg,.....490.00
AOP Christian Homeschooling,		ICN, internet,.....603.51
instr sup,.....	470.75	ISCA, conf reg,.....450.00
Ascendance Trucks Midwest,		ISolved Benefit Serv, HRA fees/
repair parts,.....	376.86	reimb,.....765.00
Bartels, Doug, physical reimb,.....		Ken's Phone Store, repairs,283.75
.....	90.00	Krukow, Kristina, mileage, ....54.30
Birks, David, mowing,.....	1,835.00	Laurel Oaks Behavioral Health,
Brenda Clark Hamilton Inc, speak-		tuition,.....3,145.00
er fee,.....	1,607.20	LC Food Ctr, insr sup,.....98.89
Bush, Katie, mileage,.....	36.20	LC Hardware, instr/custodial sup,...
Calhoun Co Phoenix, subscr/ad,....		.....503.35
Calhoun Co Reminder, ad, ...	34.00	Martin Bros Dist, instr sup, .908.46
Care Courses, staff training,398.00		McChesney, Nicole, mileage,
Carlson Auto, repair sup,. 1,173.88		.....103.18
Carroll Refuse, garbage, . 1,107.49		Mediacom, phone,.....648.17
Carson-Dellosa Publ, instr sup,.....		Melohn, Troy, physical reimb,90.00
.....	59.96	MidAm Energy, utilities, .17,042.90
Carver, Missy, mileage,.....	39.92	Mike's Pest Control, RC service, ...
CDW Govt, monitors.....	207.88	250.00
Cent IA Dist, custodial sup,.....		Morrow's Standard, fuel,.....151.67
.....	8,044.00	NAPA, grounds sup,.....184.83
Cent IA Water, custodial sup,.....		NCIBA, dues,.....50.00
.....	700.00	Nolte Commman & Johnson, audit,...
Character Strong, instr sup,.....		.....6,360.00
.....	3,998.00	Oldson Pbg Htg, repairs, ....951.00
City of LC, utilities/truancy officer, ...		One Source, backgr checks,343.00
.....	1,052.08	Original Seat Sack Co, instr sup,....
City of RC, utilities/truancy officer,...		.....297.85
.....	605.20	Paper Corp, paper,.....6,277.87
Claim Aid, Medicaid serv, ...103.63		Payment Spring, ACH fees,685.59
Column Software, legals,.....277.20		Pepper Music, instr sup,....174.73
Culligan of Carroll, softener salt,		Pocahontas Area CSD, tuition,
.....	82.80	.....23,312.40
Days Inn, lodging,.....	155.18	Rainbow Resource Ctr, instr sup, ...
DeMoss, Marc, physical,.....	90.00	.....2,614.67
DHS, Medicaid serv,.....	7,663.70	Really Good Stuff, instr sup, .42.95
Don's Pest Control, LC service,.....		Rieman Music, instr sup/resale,
.....	83.00	.....232.69
Elkland Engine & Repair, trans		Schaefer, Mark, meal reimb, .11.95
serv,.....	5,633.33	School Bus Sales, trans repairs,
Endicia, postage,.....	9.95	.....960.29
Francis, Bret, instr sup,.....	463.48	Schumacher Elevator, mainte-
Gentry Hardware, custodial sup,		nance,.....176.36
.....	476.50	Screenagers/Starhouse Media,
Grainger, custodial sup,....2,394.25		instr sup,.....3,100.00
Hansch, Dihana, mileage, ....82.00		Secure Shred Solutions, shred-
HD Supp Facilities Maint, custodial		ding,.....44.00
		Soundcore, speakers,.....124.42
		Staples, instr sup,.....251.73
		Stone Office, office sup, .....20.95
		Stork, Keith, physical reimb,100.00
		SU Insurance Co, repair, .....83.00
		Teacher Created Resources, instr
		sup,.....59.96
		Teachers Pay Teachers, instr sup,...
		.....29.99
		Teaching Textbooks, instr sup,
		.....196.80
		Thomas, Debra, hearing service, ...
		.....1,596.50
		UnityPoint, driver drug testing,
		.....150.00
		uTheory, instr sup,.....1,825.00
		Vision Auto Glass, repairs, .609.24
		von Glan, Donna, mileage,....56.28
		Walmart, instr sup,.....142.80
		Welandar, Sheila, mileage,....90.45
		Your Fleetcard, fuel,.....46.09
		General Fund Total:...131,354.63
		MANAGEMENT FUND
		SU Insurance Co, breakdown
		coverage,.....25,414.00
		Mgmt Fund Total:.....25,414.00
		SAVE FUND
		Amazon, shades,.....398.96
		Carroll Control Sys, water heaters,
		.....10,200.00
		Central States Roofing, repair,
		.....571.91
		Flooring America, floor tile,
		.....14,315.50
		Marco Inc, copier lease, ....912.69
		Oldson Pbg Htg, repairs, .2,172.11
		Three Trees Data, tech serv/securi-
		ty software,.....11,958.00
		TS Electric, repairs,.....3,275.74
		Zoro.com, cabinets/shelves,.....
		.....1,821.15
		SAVE Fund Total:.....45,626.06
		NUTRITION FUND
		AE Dairy, grocery,.....2,150.11
		Brown, Michelle, mileage,....89.91
		Central Restaurant, cart, .1,938.57
		Fareway, grocery,.....51.93
		Francis, Bret, refund,.....24.95
		LC Food Ctr, grocery,.....32.36
		Martin Bros Dist, grocery,28,323.37
		Rapids Wholesale Equip, kitchen
		sup,.....443.18
		Nutrition Fund Total: ...33,054.38
		ACTIVITY FUND
		All IA Honor Dance Team, entry,.....
		.....121.00
		Annie Mae & Wes, cheer sup,
		.....190.40
		Beals, Ron, official,.....145.00
		Besaw, Herb, official,.....145.00
		Birkey, Drew, official,.....145.00
		Black Squirrel Enterprises, XC
		bibs,.....109.54
		Carlson, Matt, official,.....315.00
		Case, Bryan, FB camp sup,285.78
		Chizek, Jerry, official,.....210.00
		Country Inn, VB lodging,...1,842.40
		Davidson, George, official, .145.00
		Eller, Chris, official,.....280.00
		Fareway, elem snacks,.....362.60
		Feiner, Mark, official,.....145.00
		Greer, Matt, official,.....145.00
		Hanson, Andrew, official, ....145.00
		Hanson, Craig, official,.....145.00
		Hanson, Ron, official,.....145.00
		Hildreth, Thomas, official, ...630.00
		Horan, Keith, official,.....145.00
		IBCA, dues,.....150.00
		IHSMA, dues/sup,.....50.00
		Johnson, Connie, official, ...420.00
		Kenz Laurenz, cheer sup,...105.00
		LC Food Ctr, cheer sup,.....186.20
		LC Hardware, FFA sup, .....166.20
		Lightner, Nadia, FB sup,.....23.96
		Lohrville Locker, FFA sup,1,088.95
		Long, Fran, official,.....140.00
		Maloney, Amber, VB tourney mgr, ...
		.....100.00
		Martin Bros, FFA sup,.....102.80
		McBride, Gene, official,.....525.00
		MFAC, XC pennants,.....385.00
		Minnihan, Zackary, official, .315.00
		Morningside, jazz band entry,.....
		.....225.00
		Natl FFA Org, officer polos,473.00
		Neubaum, Jeff, official,.....315.00
		Outlaw Graphics, BSB shirts,
		.....252.50
		Pepsi, vending sup,.....288.80
		Phocas Gardens, BSB resale,.....
		.....2,900.00
		Piersma, Scott, official,.....145.00
		Pioneer Mfg, FB paint,....3,257.00
		Ridge View, entry,.....170.00
		Riley, Colton, official,.....735.00
		Riley, Tyler, official,.....630.00
		SCC Athl Boosters, FFA sup,.....
		.....227.30
		SCC CSD, card pouches,.....7.28
		Schaefer, Mark, sup,.....137.15
		SE Valley CSD, entry,.....180.00
		Sioux Central CSD, entry,...100.00
		Skogland Meats, cheer sup,202.50
		Taylor, Josh, official,.....145.00
		Trophies Plus, awards,.....653.62
		Whiteing, Devlun, official, ...315.00
		Willmott, Scott, official,.....145.00
		Wyhe's Choice, cheer sup,.....
		.....1,064.00
		Young, Matt, official,.....145.00
		Zahnly, Doug, official,.....145.00
		Activity Fund Total: .....22,412.98
		TOTAL ALL FUNDS:...257,862.05

