

**PUBLIC NOTICE:
GH BUDGET AMENDMENT
HEARING: MAY 13 MINUTES**

May 13, 2024

Budget Amendment Hearing
The Galva-Holstein Board of Education met on Monday, May 13, 2024 at 6:45 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger (acting president), Tara Ruble, Beth Schossow, and Matthew Wittrock. Absent: Don Kalin, Jamie Whitmer, and Jeff Witzke.
Administrators present: Superintendent Bisenius, AD Director Joel Brus, and Principals Beth Bellinghausen and MarliseWitham.
Visitors present: Dave Scott.
Call to order: Acting President Aschinger at 6:56 p.m.
Motion by Schossow, second by Ruble to approve agenda. Motion carried 4-0.
Public hearing on amendment to the 2023-2024 budget. No public participation.
Motion by Wittrock, second by Schossow to approve the amended budget for 2023-2024 as published to increase Noninstructional Programs to \$805,000. None of the amended changes to budget expenditures will result in an increase to taxes for the 2023-2024 fiscal year.
Roll Call Vote – Ayes: Aschinger, Ruble, Schossow and Wittrock. Nays: None. Motion carried 4-0. Meeting adjourned at 6:57 pm. Published in The Holstein Advance on May 29, 2024

**PROCEEDINGS:
HOLSTEIN CITY COUNCIL • MAY 14 MINUTES / CLAIMS**

Tuesday, May 14, 2024
A regular meeting of the Holstein City Council was held on Tuesday May 14, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll call as follows: Bonnie Stevenson, Jamison Voss, Christine Wiese, and Marcus Prell. Absent Terri Schimmer. A motion was made by Council Member Stevenson and seconded by Council Member Wiese approving the consent agenda including agenda, Minutes of the April 23, 2024, Regular Council Meeting, Treasurer's Report, Balance Sheet, revenue report, Budget Report, Wage report and Claims. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Wiese, and Stevenson. Nays: none. Absent: Schimmer. Motion carried. Mayor, public Works, Community Center, Taxi, library, and Administrator reports were presented. A motion was made by Council Member Wiese and seconded by Council Member Prell to approve the City of Holstein to be KCAU Hometown Proud Sponsor in the amount of \$700.00. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Wiese, Voss, and Prell. Nays: none. Absent: Schimmer. A motion was made by Council Member Voss and seconded by Council Member Prell to proceed with MidAmerican Electric and gas franchise ordinance renewal which will include a 1% franchise fee. The motion was duly put to the City Council. Ayes: Voss, Wiese, Prell, and Stevenson. Nays: none. Absent: Schimmer. Motion carried. A motion was made by Council Member Voss and seconded by Council Member Wiese to set a public hearing for the Electric Franchise renewal and fee on May 28, 2024 at 5 p.m. The motion was duly put

to a vote of the City Council. Ayes: Stevenson, Prell, Voss, and Wiese. Nays: none. Absent: Schimmer. Motion carried. A motion was made by Council Member Prell and seconded by Council Member Voss to set a public hearing for the Gas Franchise renewal and fee on May 28, 2024 at 5 p.m. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson and Prell. Nays: none. Absent: Schimmer. Motion carried. A motion was made by Council Member Stevenson and seconded by Council Member Prell approving an agreement between the City of Holstein and Heidman law Firm, P.L.L.C. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Wiese, and Stevenson. Nays: none. Absent: Schimmer. Motion carried. A motion was made by Council Member Stevenson and seconded by Council Member Prell approving an agreement between the City of Holstein and Heidman law Firm, P.L.L.C. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Wiese, and Stevenson. Nays: none. Absent: Schimmer. Motion carried. A motion was made by Council Member Stevenson and seconded by Council Member Voss approving the Equal Opportunity Policy Statement. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Wiese, Voss, and Prell. Nays: none. Absent: Schimmer. Motion carried. Resolution 24-19 –

Adopting a Procurement Policy was offered by Council Member Wiese and seconded by Council Member Stevenson. Resolution 24-19 was duly put to a roll call vote of the City Council. Ayes: Voss, Wiese, Prell, and Stevenson. Nays: none. Absent: Schimmer. Whereupon the Mayor declared the motion duly carried out and Resolution 24-19 was duly adopted. A motion was made by Council Member Stevenson and seconded by Council Member Prell approving The City of Holstein Residential Anti-Displacement and Relocation Assistance Plan. The motion was duly put to a vote of the City Council. Ayes: Prell, Wiese, Voss, and Stevenson. Nays: None. Absent: Schimmer. Motion carried. A motion was made by Council Member Prell and seconded by Council Member Wiese to approve An Affirmative Fair Housing Policy. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Wiese, and Stevenson. Nays: none. Absent: Schimmer. Motion carried. The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda:
Daniel Brosamle
Tree Removal 111 Hanover - 1500.00
A & A Food & Fuel LLC.....727.34
A-1 Plumbing & Heating.....
Concession Stand Plmb Repair.....205.00
Aflac..... Aflac Pre-Tax.....235.56
AgState - Cherokee445.58
Vehicle Operation
Albers Dennis455.15
Reimb Self Ins
Baker & Taylor Entertainment.....463.74
Library Books.....
Boysen Melissa184.00
Reim Emt Registry Fee
Cardis Fence & Iron Co
Ballpark Fence Ties75.00

Crary Huff Law Firm3,600.75
Legal Fees/Nuisances
Culligan of Ida Grove.....55.00
Operating Supplies
Delta Dental of Iowa199.20
Dental Ins
DEMCO234.03
Office Supplies Library
Dollar General-Regions 410526.....78.00
Bldg/Maint/Supplies/Operating.....
Ellis Shelby.....
Amb. Coordinator Admin Fee250.00
Foundation Analytical Lab
Influent Wa Test/Wwa Test151.00
Fraser Billy.....
Fire Chief Admin Stipend.....200.00
Frontier Communications1,320.25
Telephone
Db a Frontline Warning Systems.....
Repair Outdoor Warning Siren4,624.85
Feb 2024 Sales Tax
Gordon Flesch Co Inc.....8.35
Copier Contract Library
Hallett Materials... Gravel...466.32
Heidman Law Firm PLLC
Aquatic Center Litigation Fees9,203.50
Db a Holstein Sanitation Inc
April 2024 Refuse Contract11,710.02
Holstein Super Market
Comm Ctr Operating65.03
Iowa Dept Revenue
Feb 2024 Sales Tax4,624.85
Ida County Emergency Svcs
Jan-March Amb ALS Upgrade.....700.00
Ida County Sheriff's Office
4th Qtr County Wide Law Enforc82,270.00
Iowa Workforce.....990.00
Unemployment Comp Horstman
IPERS..... IPERS8,550.66
IRS - FED/FICA Taxes
FED/FICA Tax.....8,757.91
ISG6,182.44
Proj24-30542 Rec Lockerm Reno4,987.50

Janitor's Closet Ltd128.00
Rec Bldg Supplies
Josh Jensen310.00
Reimb Self Ins
Kasperbauer Cleaners, Inc.....25.57
Floor Mats Cleaning
Kenkel Ashley106.00
Reimb Self Ins
Lara Denise104.00
Reimb Emt National Registry
Globe Life Liberty National66.52
Liberty Nation
Marcus Lumber.....264.00
Athletic Field Marker Chalk.....
Matheson Tri-Gas Inc149.14
Amb Oxygen Tank Rental.....
Midamerican Energy Co238.11
Utilities
Motor Parts Sales7.50
Vehicle Expense
Moville City of1,132.46
April 2024 Nuisance Contract.....
Niemeier Ken25.00
Admin Door Insert.....
Niemeier Scott- HSA.....100.00
HSA- Pre-Tax.....
NIYSL270.00
Softball League Fees
Northside Tire Inc68.75
TRLR Bearings Repair
Nuckolls Tamara67.95
Reimb Self Ins2,502.89
NW Rural Electric Co.....
Utilities
NWYBYL200.00
Baseball League Fees.....
ODP Business Solutions101.11
Office Supplies City
Plunkett's Pest Control54.39
Pest Control Comm Ctr
Power Solutions
Pool Cameras Install & Setup.....6,182.44
Rick's Computers
Battery Backup Dep Clerk Comp.....169.00
Stevenson Hardware270.54
Operating/Supplies/Maint
Shantel Todd.....

Reimb Emt Natl Registry Fee184.00
Db a Vollmar Motors108.17
2018 Pu Oil/Filter Change ...
USPS315.72
May 2024 UB Postage.....
Utility Equipment Co1,286.19
Water Plant Repair
VC3 Inc.....
IT in Box Silver 4 Computers.....961.30
Vision Service Plan.....74.42
Vision
Wesco1,180.00
2 Street Lightbulbs Maple St
.....159,920.41
City of Holstein Revenues
April-24
General Total273,094.05
Hotel/Motel Tax Total
Road Use Tax Total17,170.75
Employee Benefits Total14,559.10
Emergency Fund Total5,484.57
Local Option Sales Tax Total14,816.71
TIF UR525,432.95
TIF UR6A.....7,085.73
Debt Service Total61,066.28
Water Total23,077.01
Cap Projects Water Total6,348.56
Sewer Total22,348.91
Sewer Capital Project Tot8,623.80
Storm Water Utility Total2,412.39
Total Revenue By Fund
.....481,520.81
A motion was made by Council Member Prell and seconded by Council Member Voss to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, and Voss. Nays: none. Absent: Schimmer. Motion carried. The meeting adjourned at 5:45 p.m.
Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator
Published in The Holstein Advance on May 29, 2024

PUBLIC NOTICE: CITY OF HOLSTEIN AFFIRMATIVE FAIR HOUSING POLICY

CITY OF HOLSTEIN AFFIRMATIVE FAIR HOUSING POLICY

This notice is published pursuant to the requirements of Executive Order 11063 on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance...

The Mayor of the City of Holstein advises the public that it will administer its assisted programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing...

The Mayor shall assist individuals who believe they have been subject to discrimination in housing through the resources of the Iowa Civil Rights Commission or the U.S. Department of Housing and Urban Development.

The Mayor has designated the City Administrator as the contract to coordinate efforts to comply with this policy. Inquiries should be directed to:

Name: Tammy Nuckolls
Office: City of Holstein
Address: 119 S. Main St.
City, State, Zip:
Holstein, Iowa 51025
Phone: 712-368-4898
Hours: 8 a.m. to 4 p.m. (Monday-Friday)

EQUAL HOUSING OPPORTUNITY

This policy is hereby adopted by the City of Holstein, as of May 14, 2024.

Kathy Breyfogle, Mayor
ATTEST
Tammy Nuckolls, City Administrator
Published in The Holstein Advance on May 29, 2024

PROBATE: JOHN C. JOHNSON

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF JOHN C. JOHNSON, Deceased CASE NO. ESPR009722 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of John C. Johnson, Deceased, who died on or about Dec. 15, 2023:

You are hereby notified that on Jan. 29, 2024, the Last Will and Testament of John C. Johnson, deceased, bearing date of Oct. 11, 2022, was admitted to probate in the above named court and that Dolores Johnson 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 May 1, 2024.
Dolores Johnson
Executer of Estate
4823 190th Street
Cushing, IA 51018
Thaddeus Cosgrove
ICIS#: AT0001750
Attorney for Executor
Cosgrove Law Firm
102 N. Main Street
PO Box 50
Holstein, IA 51025
Date of second publication:
May 29, 2024.
Published in The Holstein Advance on May 22, and 29, 2024

PUBLIC NOTICE: IDA COUNTY FY24 BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of IDA COUNTY Fiscal Year July 1, 2023 - June 30, 2024

The Board of Supervisors of IDA COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 5/31/2024 09:00 AM Contact: Charlys Folk Phone: (712) 364-2626

Meeting Location: Ida County Courthouse Auditors office
401 Moorehead St.
Ida Grove, IA 51445
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above.

Table with columns: REVENUES & OTHER FINANCING SOURCES, Total Budget as Certified or Last Amended, Current Amendment, Total Budget After Current Amendment. Includes rows for Taxes Levied on Property, Delinquent Property Tax Revenue, Operating Transfers In, etc.

Explanation of Changes: Transfers necessary to meet debt service
Published in The Holstein Advance on May 29, 2024

PROCEEDINGS: GALVA-HOLSTEIN BOE / SCHALLER-CRESTLAND BOE • MAY 13 MINUTES

May 13, 2024 Regular Board Meeting

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Monday, May 13, 2024 at 7 p.m. in the Galva Holstein Media Center with the following board members present: Grant Aschinger, Tara Ruble, Beth Schossow, and Matthew Wittrock. Absent: Don Kalin, Jamie Whitmer and Jeff Witzke.

Administrators present: Superintendent Adam Bisenius, Principals Beth Bellinghausen and Marlise Witham, and AD Joel Brus.

Visitors: Dave Scott and Angie Edwards.

Call to order: Vice-president Aschinger at 7:01 p.m.

Motion by Ruble, second by Wittrock to approve agenda as presented. Motion carried 4-0.

In public comment, Dave Scott

addressed the boards with his concerns regarding safety in the high school shop and welding areas. Angie Edwards from River Valley spoke to the boards about considering athletic sharing with River Valley.

Motion by Schossow, second by Wittrock to approve the 4 sets of minutes from April. Motion carried 4-0.

Motion by Ruble, second by Schossow to approve the bills as presented. Motion carried unanimously. Bills reviewed by Ruble prior to board meeting.

Motion by Schossow, second by Wittrock to approve April 2024 financial reports. Motion carried 4-0. In Principal/AD reports, Bellinghausen fielded questions about next year's new math curriculum. Brus relayed end-of-year activities information. Witham spoke about the

middle school student deficiency list.

Motion by Ruble, second by Schossow to approve the resignation of Corin Bower at the conclusion of the school year as a 4th grade teacher. Motion carried unanimously.

Motion by Schossow, second by Wittrock to approve the resignation of Maggie Gosch from the kitchen. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve the resignation of Kelly Hewitt as lower elementary guidance counselor. Motion carried 4-0.

Motion by Wittrock, second by Ruble to approve the hiring of Maggie Gosch as a building custodian beginning May 24. Motion carried 4-0. Motion by Ruble, second by Schossow to approve the 3-year math curriculum quote from Enivision. Motion carried unanimously.

Motion by Schossow, second by Ruble to approve the 24-25 wage increases for classified staff as presented. Motion carried 4-0.

Motion by Wittrock, second by Schossow to enter into closed session in accordance with Iowa Code 21.5(1)(i) (7:55 pm). The roll was taken and the vote was Ayes: Aschinger, Ruble, Schossow and Wittrock. Nays: None. Motion carried 4-0.

At 8:14 p.m., motion by Schossow, second by Ruble to come out of closed session. The roll was taken and the vote was Ayes: Aschinger, Ruble, Schossow and Wittrock. Nays: None. Motion carried 4-0.

Motion by Ruble, second by Schossow to table the activities staff list and contracts for the 24-25 school year. Motion carried unanimously.

Motion by Schossow, second by Wittrock to approve the high bid

from Schau Salvage for the purchases of the 2007 bus. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve the out of state senior trip to the Omaha Zoo. Motion carried 4-0.

Motion by Ruble, second by Schossow to approve the presented list of graduates for the Class of 2024 pending all requirements are met for each individual. Motion carried unanimously.

At 8:19 p.m., motion by Wittrock, second by Ruble to enter closed session in accordance with Iowa Code 21.5(1)(i). The roll was taken and the vote was Ayes: Aschinger, Ruble, Schossow and Wittrock. Nays: None. Motion carried 4-0.

At 8:40 pm, motion by Wittrock, second by Ruble to come out of closed session. The roll was taken and the vote was Ayes: Aschinger,

Ruble, Schossow and Wittrock.

Nays: None. Motion carried 4-0.

In his superintendent report, Bisenius relayed ongoing work to secure a social worker for the upcoming school year. He updated the board on the radon mitigation completion timeline for Galva and the need to renew the districts' revenue purpose statements at the September election on a special ballot.

Motion by Ruble, second by Schossow to adjourn the meeting. Motion carried unanimously - meeting adjourned at 8:41 p.m.

The next regularly scheduled board meeting will be at 7 p.m. in the Schaller library on June 10, 2024.

Published in The Holstein Advance on May 29, 2024

PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD NEWSPAPER REPORT

Vendor Name Description. Amount
Checking.....1
Checking1
Fund:.....10

GENERAL FUND

AgState.....61.00
Amazon Capital Services, Inc.....38.44
Amazon Purchases50.00
Andersen, Barry.....50.00
Cell Phone Allowance.....Bisenius, Adam.....400.00
Car/Phone Allowance.....BMO Financial Group.....3,380.66
Central Iowa Distributing.....Custodial Supplies.....792.00
Century Link.....Long-Distance Line Galva.....52.02
Century Link.....Galva Long Distance.....6.94
Correctionville Bldg Center.....Student Wood Resale for Project...624.85
Culligan Water Conditioning.....Water Service.....140.00
D & K Products.....Lawncare Chemicals for Fb and Bb Fields.....830.75
Dorene Horstman.....Tap Mileage March.....504.00
Elan Financial Service Center.....Credit Card Statement.....565.41
Frontier Communications.....Fax & Elevator Phone Lines.....127.87
G & C Full Service Station.....Transmission Repair Chevy Pickup.....250.00
Galva, City of.....Galva Water Fee Ball Field.....490.55
Graff, Candi.....March Mileage School Nurse.....112.00
Holstein Sanitation Service.....UE Portion of Garbage and Recycling...780.00
Holstein Super Market.....Alt School Food-Drinks.....460.39
Holstein, City of.....Ball Fields Water Usage April.....

.....898.13
Ida County Sheriff's.....Final Payment of School Year SRO.....12,500.00
Iowa Bandmasters Association.....Band Supplies.....97.25
Iowa Choral Directors.....Senior Choral Award.....56.00
Iowa Communications Network.....District Internet Connection Service.....231.56
Iowa High School Music Assoc.....IHSMA Band Large Group Registration.....265.00
J. W. Pepper.....Band Sheet Music.....100.64
Jensen, Jessica.....UE April Mileage.....68.00
Josten's.....Diplomas & Honor Package.....415.95
Jostens of NW Iowa.....Graduation Supplies.....44.00
Kistenmacher, Jonah.....April Mileage.....104.00
Knight Protection, Inc.....Smoke Detector Deep Clean in Galva.....525.00
Kofmehl, Laura.....60.00
Long Lines Broadband.....Internet Connection Between Buildings.....850.00
Matheson Tri-Gas Inc.....C25 Welding Tank Rental.....91.16
Meints, Braden.....UE Mileage.....96.00
Mid-Bell Music, Inc.....Bass Repair.....249.74
MidAmerican Energy.....Electricity.....8,159.98
Mikes Lawn Service.....Softball Field Lawn Care Svc.....296.20
Miller, Patrick.....LE Mileage.....202.00
Motor Parts, Inc.....Mower Battery.....62.89
O'Halloran International.....Bus Repairs.....2,603.55
One Source.....Background Check Fees.....20.50
Patterson, Amy.....Tap Mileage March.....347.00
Perfection Learning Corp.....Iowa Childrens Choice Collection...

.....547.62
Plitney Bowes Inc.....Quarterly Mail Meter Svc Fee.....81.03
Plunkett's/Varment Guard.....Pest Control Service.....299.60
Quill Corporation.....General Supplies.....120.20
Sac County Auditor.....Fall Election Expense.....575.01
Schaller Telephone Co.....Galva Phone & Fax Lines.....89.32
Secure Shred Solutions.....Shredder Svc.....52.00
Siemens Industry, Inc.....2 New Smoke Detectors.....356.00
Sioux Center Music Boosters.....Honor Choir Meals.....80.00
Stahlecker, Elizabeth.....Tap Mileage March.....402.00
Stevenson Hardware.....Office Batteries.....594.30
Struck, Keele.....Apr Sped Mileage to Galva.....245.00
Symmetry Energy Solutions.....Natural Gas Usage - HS.....4,435.03
U.S. Cellular.....Dir of Transp Cell Phone.....213.38
Valley Glass.....Window Repair in High School Hallway.....225.00
Vazquez, Felicia.....Tap Mileage March.....160.00
Vollmar Motors.....21 Suburban Oil Change, Lube And Filter.....456.24
Werner Sewer and Septic, LLC.....Leak Repairs In Old Shop Bathrooms.....531.86
Western Iowa Tech Community.....GH Share of Fall College Courses.....8,261.31
Winkel, Shaun.....April Mileage.....136.00
Woodbury Central CSD.....Fee for 3 Teams Battle of The Books.....75.00
Fund Total.....62,153.58
Checking.....1
Fund:.....22

.....65,995.72
Checking.....2
Checking2
Fund:.....61

NUTRITION FUND

Activities Fund.....Purchased Food Miscoded to Band.....6,015.97
Anderson Erickson Dairy.....Milk Purchases.....3,698.66
Martin Bros. Distribution.....Food and Supplies.....23,742.33
Fund Total.....33,456.96
Checking Account Total.....33,456.96
Checking.....3
Checking3
Fund:.....31

CAPITAL PROJECTS

Affordable Floor Covers.....Poly Tuff Floor Covers.....3,600.00
Central Lock Security Updates and Additions to Lock System.....13,175.00
Central UV Coatings, Inc.....Epoxy Covering for Ramp and Stairs Le...6,725.00
Pilot Rock Signs.....Signage for the New Gym - Visitors-Home.....390.00
Wenger Corporation.....Portable Stage for New Gym.....16,375.50
Fund Total.....40,265.50
Checking Account Total.....40,265.50
Checking.....4
Checking4
Fund:.....36

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing.....Monthly Copier Lease.....1,716.20
Calhoun Communications, Inc.....Fortinet Internet Protection Annual.....4,474.98
Ida County Treasurer.....2022 Taxes Owed on Alt School Property.....748.00
Your Tech.....Monthly Tech Contracted Svc.....3,250.00
Fund Total.....10,189.18
Checking.....4
Fund:.....40

DEBT SERVICE FUND

UMB Bank NA.....Matured

Bonds - Series 2020.....820,172.50
Fund Total.....820,172.50
Checking Account Total.....830,361.68
Checking.....5
Checking5
Fund:.....21
STUDENT ACTIVITY FUND
1-800 Tshirts.....Softball Jerseys - Boosters Covered.....888.00
Amazon Capital Services, Inc.....Prom Supplies.....649.45
American Heart Association.....Cash for Am Hrt Assoc Flow-Thru...1,331.34
BMO Financial Group.....Math Club Field Trip.....2,383.33
Brookside Country Club.....Practice Rounds for Golf Tournament.....60.00
BVU Athletics.....Men's High School Entry Fee.....120.00
Cash.....Concessions Change.....220.00
Cherokee Comm. School District...Track Entry Fee.....220.00
Chesterman Company.....Concessions Pop Order.....556.98
East Sac Community Schools.....HS Track Meet Entry (2 Varsity - 1 JV).....375.00
Elan Financial Service Center.....Speech Lodging State Contest.....454.11
Graphic Edge Dba Game One, The Baseball Uniforms.....977.00
Holstein Super Market.....Food for Concessions.....224.53
Iowa FFA Association.....State FFA Convention Registration.....636.00
Iowa Sports Supply.....Baseball Catchers Gear.....1,986.00
Josten's.....Final Payment for Job 06476 Yearbooks.....3,988.80
Kuemper Catholic High School.....Practice Range Fee.....120.00
Landsmeer Country Club.....Range Balls - District Golf.....250.00
Lemars High School.....Track Entry Fee - Boys and Girls.....275.00
Lunch Fund.....Food JH Track Meet.....425.19

Martin Bros. Distribution.....Concession Food.....164.73
MVAOCO.....Boys Track Entry Fee 4-25.....100.00
National FFA Organization.....FFA Award Pins.....317.00
OABCIG Community Schools.....Boys and Girls Golf Entry Fee 4-27.....400.00
Quill Corporation.....11x17 Copy Paper for Programs...54.95
Saul, Mike.....Prom DJ.....900.00
Sizzlin J.....2024 Prom Meal/FFA Banquet.....3,303.00
Sloan Golf Course.....Green Fees for Practice Rounds...60.00
Sones, Linda.....JH Track Meet 4-19 Starter Fee.....550.00
Stevenson Hardware.....Rope & Fasteners for Softball...26.20
Western Christian High School.....Entry Fee Boys Golf Meet 4-19.....150.00
Witten, Art.....Play Set Materials Reimbursement.....88.44
Fund Total.....22,255.05
Checking Account Total.....22,255.05
Checking.....6
Checking6
Fund:.....62
LITTLE RAPTOR DAYCARE
BMO Financial Group.....Daycare Billing System Monthly Fee.....155.00
Correctionville Bldg Center.....Wood for Gate Construction Daycare...170.88
Lunch Fund.....Daycare Juice and Food.....3,615.86
Fund Total.....3,941.74
Checking Account Total.....3,941.74

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