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Legals

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on September 2, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Pabst, Kopsa, and Vandehaar.
The Board opened the meeting by reciting the Pledge of Allegiance.
Motion was made by Kopsa and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.
Jeff Skalberg, County Engineer, discussed department matters.
Motion was made by Schildroth and seconded by Pabst to approve Utility Permit #9-2-25A for Alliant Energy to place underground electric along 220th Street between Falcon Ave and H Ave. Carried unanimously.
Motion was made by Kopsa and seconded by Schildroth to approve Utility Permit #9-2-25B for Alliant Energy to place overhead electric along 205th Street between 0.5 miles west of T19 and 0.25 miles east of T19. Carried unanimously.
Motion was made by Vandehaar and seconded by Pabst to approve Utility Permit #9-2-25C for Dumont Telephone Company to place fiber optic cable along G Ave from 110th Street south 0.5 miles. Carried unanimously.
Motion was made by Kopsa and seconded by Schildroth to approve Utility Permit #9-2-25D for ITC Midwest to install OPGW fiber along existing overhead wires from Beaman to Hardin County. Carried unanimously.
Butch Kuester, Custodian, discussed department matters.
Motion was made by Pabst and seconded by Kopsa to approve the quote from Shay Wical for roof repairs to the Courthouse. Carried unanimously.
Brenda Noteboom, County Treasurer, discussed department matters.
Motion was made by Kopsa and seconded by Vandehaar to adopt Resolution #10-2025/2026, Tax Abatement Resolution. Votes on the matter were as follows: Ayes - Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays - none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, Monday through Friday from 8:00 a.m. to 4:30 p.m.
Updates on various board and committee meetings were given.
Motion was made by Schildroth and seconded by Kopsa to approve the State of Iowa 509A Certificate of Compliance and authorize Chairperson to sign the same. Carried unanimously.
Motion was made by Vandehaar and seconded by Pabst to approve the amendment to the July 14, 2025 minutes of the Board of Supervisors meeting to include the following: "Motion was made by Pabst and seconded by Kopsa to approve the Auditor's Interfund Transfer #1524, transferring $81,452.91 from General Basic to Conservation. Carried unanimously." Carried unanimously.
Motion was made by Kopsa and seconded by Schildroth to accept the Lincoln Township FY2025 Annual Report. Carried unanimously.
Motion was made by Pabst and seconded by Vandehaar to accept the Colfax Township FY2025 Annual Report. Carried unanimously.
Motion was made by Vandehaar and seconded by Pabst to appoint Jim Moeller as Colfax Township Trustee. Carried unanimously.
There was a discussion about a proposed coalition in support of an amicus brief in favor of local control. No action was taken.
Motion was made by Schildroth and seconded by Kopsa to enter into a closed session to discuss strategy with legal counsel, the Grundy County Attorney, regarding matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government pursuant to Iowa Code 21.5(1)(c). Carried unanimously.
Motion was made by Vandehaar and seconded by Kopsa to exit the closed session. Carried unanimously.
Motion was made by Schildroth and seconded by Kopsa to direct the county auditor and county attorney to proceed as discussed in the closed session. Carried unanimously.
Motion was made by Pabst and seconded by Kopsa to adjourn the meeting. Carried unanimously.
Heidi Nederhoff, Chairperson
Alan T. Tscherter, County Auditor
Published in the Sun Courier Sep 19, 2025

L80072 #38117

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a work session in the conference room at the Grundy County Secondary Roads complex on September 2, 2025, at 10:20 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Pabst, Kopsa, and Vandehaar.
Jeff Skalberg, County Engineer, led a discussion about road maintenance and construction design standards.
Heidi Nederhoff, Chairperson
Alan T. Tscherter, County Auditor
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L80072 #38132

Reinbeck Telecommunications Utility Minutes of September 9, 2025

The meeting was held online using Zoom. The meeting began at 4:33pm. with Chairman Dan Smoldt calling the meeting to order. Other board members present were Adrian Johnson, Nick Suender, Donovan Devore and Ben Robertson. Also present were Tyler Morgan, Curtis Dean, Adam Sager, James Wiegman and Todd Kielkopf.
Johnson, seconded by Devore, made a motion to approve the consent agenda. The motion carried unanimously on voice vote, and the motion carried.
Suender, seconded by Robertson, made a motion to approve the agenda. The motion carried unanimously on voice vote, and the motion carried.
Old Business :
Dean, gave an update on RTU being awarded the NOFA 9 grant pending more documentation in the coming months. Morgan mentioned that RTU would be undergoing an audit in the coming months for the grant to be approved. No motion needed.

Kielkopf, discussed the agreement between TMU and RTU and the plan to help update their equipment and run their telecommunications. Kielkopf shared via the meeting packet the plan he is extending to TMU to agree upon. No motion needed.

New Business:

Kielkopf, updated the board on the LOC for RTU in agreement with LSB to hold 25% of RTU contribution to the NOFA 9 grant. No motion needed.

General Managers Report:

Morgan, discussed AMT/Harmonics being in town to help with noise mitigation and their plans to come back again in early October to finish up the outside plant. Morgan mentioned Harmonics did an update to the system this morning and everything went well.

Johnson, seconded by Robertson, made a motion to adjourn the meeting. The motion was carried unanimously by voice vote, and the motion carried
The meeting adjourned at 5:17 pm.
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L80195 #38127

Fisher graduates from Buena Vista

STORM LAKE — Brittney Fisher, of Garwin, graduated summa cum laude with a Bachelor of Arts in business (management track) from Buena Vista University in Summer 2025. Fisher was among more than 130 students who received degrees.

GUESS WHO?

I am an actress born in California on September 27, 2002. I began my acting career at age 8, appearing in episodes of a soap opera and "CSI: New York." Later, I was cast in the comedy series "Richie Rich." My fame grew when I took on the roles of a macabre daughter in a TV series as well as in the sequel to a famous ghost movie.

Answer: Jenna Ortega

Solve the code to discover words related to friendship.
Each number corresponds to a letter.
(Hint: 5 = N)

A. 10 14 18 23 17 5 13 14 5
Clue: Person to spend time with

B. 17 2 2 9 10 3 13 14 5
Clue: Feeling of fondness

C. 7 14 10 13 17 15
Clue: With people

D. 10 14 5 2 13 26 17 5 3 9
Clue: Listens to secrets

Answers: A. companion B. affection C. social D. confidante

City of Gladbrook Regular Council Meeting Minutes September 8, 2025, 7:00 p.m.

Call to Order: Mayor Scott opened the meeting at 7:00 p.m. with council members W. Nekola, M. Fink, M. Barnes, S. Schmidt and R. Luehring. Also present: Lucas Wilson, Kip Brown, Mark Lowry and Jackie Stephenson. Consent Agenda: M. Fink moved to approve the consent agenda. S. Schmidt 2 nd ; motion passed with 5 aye voice votes. Kip Brown requested a hearing concerning the nuisance letter he received. Kip agreed to shorten the stacks of metal. S. Schmidt introduced and moved to approve Res. 26-1, approving the Engineer's Statement of Completion for the Gould Street Sanitary Sewer Improvement Project. W. Nekola 2nd; motion passed with 5 aye roll votes. W. Nekola introduced and moved to approve Res. 26-2, accepting the Gould Street Sanitary Sewer Improvement Project. M. Fink 2nd; motion passed with 5 aye roll votes. R. Luehring introduced and moved to approve Res. 26-3, ordering preparation of final plat and schedule of assessments for the Gould Street Sanitary Sewer Improvement Project. M. Barnes 2nd; motion passed with 5 aye roll votes. M. Fink introduced and moved to approve Res. 26-4, adopting and levying final schedule of assessments, and providing for the payment thereof and setting the interest rate at 5% for the Gould Street Sanitary Sewer Improvement Project. R. Luehring 2nd; motion passed with 5 aye roll votes. M. Fink introduced and moved to approve Res 26-5, approving Pay Estimate #3 Final Retainage from Shift General Contracting LLC in the amount of $3,930.30 for the Gould Street Sanitary Sewer Improvements Project. M. Barnes 2 nd ; motion passed with 5 aye roll call votes. S. Schmidt motioned to amend the August 11, 2025 motion of removing the sewer fees for the Tama County Fair on the east half of the buildings, the Tama County Fair will need to pay appropriate sewer fees. M. Fink 2 nd ; motion passed with 5 aye voice votes. R. Luehring motioned to send the snow bid letters as presented. W. Nekola 2 nd ; motion passed with 5 aye voice votes. Halloween Trick or Treat has been set for October 30, 2025, from 6:00 p.m. to 8:00 p.m. R. Luehring motioned to approve Ryan Koester's application for the Gladbrook Fire Department. W. Nekola 2 nd ; motioned passed with 5 aye voice votes. Mark Lowry presented a quote from Nutri-Ject Systems for cleaning of the lagoon. M. Fink introduced and moved to approve Res 26-6, approving payment to Legacy Emergency Vehicles in the amount of $147,002.00 for the new ambulance chassis. S. Schmidt 2 nd ; motion passed with 5 aye roll call votes. S. Schmidt motioned to approve the late claims. M. Barnes 2 nd ; motion passed with 5 aye voice votes. There being no further business, the meeting was adjourned at 8:30 p.m.
Trudi Scott, Mayor
Attest:
Jackie Stephenson, City Clerk

Claims thru 9/08/25	
AGSOURCE LABORATORIES	246.25
ALLIANT ENERGY	938.58
ANDERSON, RYAN	60.00
ANGELA ABLABERDIEVA	105.00
BAKER & TAYLOR	215.77
BDH INFORMATION TECHNOLOGY LLC	1,614.00
BIBLIONIX	880.00
BOUND TREE MEDICAL, LLC	464.40
CARIE WILES	315.00
CARRIE JO EILDERTS	150.00
CASEY'S GENERAL STORES INC.	400.92
CHARLES BEARDEN	125.00
CITY OF GRUNDY CENTER	1,250.00
DEARBORN NATIONAL	24.00
DELUXE ECHOSTAR LLC	100.00
DEWITT, DAN	30.00
ELIZABETH RAE BRUBAKER	45.00
FIRST INTERSTATE BANK	1,469.99
GLADBROOK AUTO SUPPLY	35.58
GOOS IMPLEMENT LTD.	213.65
HATCH GRADING & CONTRACTING	1,002.00
HOMETOWN FAMILY MARKET	3.34
IOWA REGIONAL UTILITIES ASSOC	6,592.26
JAMES KEELER	210.00
JOHNSON FITNESS & WELLNESS	1,426.35
KATHY A. VAVROCH	360.00
LEGACY EMERGENCY VEHICLES LLC	147,002.00
LOWRY, MARK	91.16
MACQUEEN EQUIPMENT, LLC	211.70
MARSHALLTOWN, CITY OF	345.00
MEDIACOM	485.16
MEDICAP PHARMACY	22.99
MICHAEL MARQUESS	370.00
NEW CENTURY FS INC	478.96
OTIS ELEVATOR COMPANY	1,793.52
PAMELA R. GOOS	330.00
PAT ACTON	345.53
PCC AMBULANCE BILLING SERVICE	2,238.08
PREMIER	122.10
SANITARY REFUSE & RECYCLE	360.00
SHIFT GENERAL CONTRACTING LLC	3,930.30
STRYKER SALES	2,406.06
TAMA CO. SHERIFF DEPT	7,072.50
TESTAMERICA LABORATORIES INC	75.00
THEATRE BOOKING SERVICES	150.00
TOWN & COUNTRY WHOLESALE CO	506.31
TREASURER STATE OF IOWA	1,361.00
US CELLULAR	114.88
WINDSTREAM	989.91
	$189,079.25

Expenses by Fund	
General	$170,597.25
Road Use	$1,268.15
Water	$8,453.23
Sewer	$4,995.05
Theater/Matchsticks	$1,618.06
Fitness/Pool	$2,147.51
Total Expenses	$189,079.25

August Revenue by Fund	
General	$3,879.22
Road Use	$9,137.33
Local Option Sales Tax	$5,700.01
Water	$20,117.58
Sewer	$14,218.26
Theater/Matchsticks	$9,510.75
Fitness	$1,695.34
Total Revenue	$64,258.49

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L80006

GMG CSD Regular Board Meeting
09/08/2025 06:00 PM

Join Zoom Meeting 88376948619

MEETING MINUTES

Attendance
Voting Members
Jackie Stonewall, Board President
Kristine Kienzle, Board Vice President, Ann Jackson, Board Member, Justin Hornberg, Board Member, Rod Claassen, Board Member

I. **Call to Order**
The regular GMG School Board meeting was called to order at 6 PM.

II. Roll Call and Declaration of Quorum

III. Approve Board Agenda
The Board Agenda was approved with the revision of moving the Piper Sandler presentation to the beginning. Motion made by: Ann Jackson. Motion seconded by: Kristine Kienzle. Voting: Unanimously Approved

IV. Welcome and Recognition of Visitors
i Public Forum

V. Approve minutes from previous meeting
Motion made by: Kristine Kienzle. Motion seconded by: Ann Jackson
Voting: Unanimously Approved

VI. Approve Monthly Bills
Motion made by: Kristine Kienzle. Motion seconded by: Rod Claassen
Voting: Unanimously Approved

VIII. Reports

i. School Business Official
School Business Official, Betsy Spaur, shared that there isn't a monthly snapshot for this month due to the CAR not being completed and a line item budget needs to be created. Once that is done, we will enter it into Frontline and will be able to create the monthly snapshot.

ii. Administrative Reports
a. Written communication
b. Elementary Principal
Stacey Busch, Elementary Principal, shared that they had a flag-raising ceremony on the first day of school. Kinley Miller, the only junior Auxilliary member, assisted the Gladbrook Auxillary Club and Gladbrook Color Guard with raising the flag. The first few days were spent going over student expectations for classroom, lunchroom, buses, bathroom, etc. Last Thursday and Friday, they had their first fire and tornado drill. Today, they started FAST testing, and it will be done on Sept. 26th. Stacey met with the PLC leads and created scheduled meetings for the rest of the year. Professional development on September 19th, the focus of this meeting is based off feedback from teachers last year regarding support regarding how to manage and implement the new curriculum. YSF and MFL football started this weekend.
c. Secondary Principal
Clyde Tarrence, High School Principal, shared that we had their fire and tornado drill last Friday. Secondary will start FAST testing next week. Clyde shared the student numbers for fall activities. JH football has 12 students; JH volleyball has 12 students, HS Cheer has 22 students, Dance team has 20 students, HS football has 19 students, Cross Coutnry has 11 students, and HS volleyball has 20 students. The gym was open tonight, so the girls could practice on the newly finished gym floor. They play Montezuma tomorrow night. The welding kids seem to really be enjoying their college welding class. The new staff is doing well settling in and bringing a positive atmosphere. The safety team started practicing and updating our evacuation drills and will eventually go through this with students.

iii. Committee Report

iV Superintendent Report
Chris Petersen, Superintendent, shared that at the October meeting, we will be talking about our board goals. They met as an admin team to iron out the specifics. Having a financial goal is something that we will always have as a goal. There may be a need for a discussion regarding borrowing from PPEL. They are finalizing floor plans with SiteLogiQ. One concern is, will there be a tariff impact? We are trying to prepare for that impact and estimate it could be up to $700,000. We could borrow from our voted PPEL to generate the loss from the tariffs. Chris also shared that the gym floor is done and looks great. Chris reminded us that the nomination filing period is open until September 18th at 5 PM. Nomination papers need to be turned into the county auditor (by the district) by noon on September 19th. He also shared that there would be a need for a special board meeting on September 22nd at 7:30 AM. He shared that the start of the year was a little hectic with the gym floor not being finished, and the late hires of staff. After being in both buildings, it seems we have some really great hires from a teaching standpoint, and they provide a positive climate.

VIII. Consent Agenda
i. Contracts & Resignations

IX Old Business
i None

X. New Business
i. Approval of District Law Firm Ahlers and Cooney, P.C., will continue to be the district's law firm. Motion made by: Kristine Kienzle. Motion seconded by: Ann Jackson. Voting: Unanimously Approved
ii. Approval of Municipal Advisor Piper Sandler will continue to be the districts municipal advisor. Motion made by: Kristine Kienzle. Motion seconded by: Rod Claassen. Voting: Unanimously Approved
iii. Opening and Considering of Sealed Bond Bids Motion made by: Ann Jackson Motion seconded by: Kristine Kienzle. Voting: Unanimously Approved
iV. Consideration of Sealed Bond Bids & Resolution Directing the Sale of Bonds
The Board approved the resolution directing the sale of bonds to Hilltop Securities Inc. Motion made by: Kristine Kienzle. Motion seconded by: Rod Claassen. Voting: Jackie Stonewall - Yes. Kristine Kienzle - Yes. Ann Jackson - Yes Justin Hornberg - Yes. Rod Claassen - Yes
V. Open Enrollment Requests 2025-26 Motion made by: Ann Jackson. Motion seconded by: Kristine Kienzle. Voting: Unanimously Approved

XI. Commendations
Liam Fitzsimmons for being selected to participate in the Statewide Youth Broadband Advisory Council (SYBAC). The council is an opportunity for high school students to research and discuss Internet topics, learn about Iowa technology companies, learn about coding, and complete cybersecurity certification training, and much more.
Back to School night — Mrs. Murty and her FFA crew.
Both building's janitorial staff did a nice job over the summer. Both buildings look very nice.

XII. The next board meeting (special meeting) will be September 22nd, 2025 - at 7:30 AM at the Green Mountain Elementary Library, and the next regular board meeting will be on October 13th at 6:00 PM in Garwin Room 117.

XIII. Adjournment
Meeting was adjourned at 6:54 PM.

GMG Comm. School Dist.
MONTHLY BOARD BILLS
September 7, 2025

Vendor Name	Description	Amount
ALLIANT ENERGY	ELECTRIC BILL	18,823.65
AMAZON CAPITAL SERV.	Condiment packets for conc.	485.26
AMAZON CAPITAL SERV.	office and nurse supp	131.50
AMAZON CAPITAL SERV.	Health office supplies	188.37
AMAZON CAPITAL SERV.	Dance team uniforms	612.49
AMAZON CAPITAL SERV.	dance team uniforms	360.55
AMAZON CAPITAL SERV.	preschool supplies	39.32
ATLANTIC COCA-COLA	lunchroom drinks	643.82
ATLANTIC COCA-COLA	Elem. Workroom	185.64
ATLANTIC COCA-COLA	Concessions order	2,196.36
ATLANTIC COCA-COLA	lunchroom drinks	487.62
B & G HVAC, INC.	Elem. School Repairs	2,275.55
B & G HVAC, INC.	Drinking fountain Repair	284.65
BACON, CURT	physical reimburse	120.00
BERGMAN LAWN CARE	SUMMER APPLICATION	385.00
BMO MASTERCARD	LATE FEES	30.32
BMO MASTERCARD	Supplies for the HS	1,568.34
BMO MASTERCARD	Sam's order for conc.	67.52
BMO MASTERCARD	Library materials	90.93
BMO MASTERCARD	classroom supplies	127.24
BMO MASTERCARD	Dry Erase Lapboards	32.77
BMO MASTERCARD	Laminating Sheets	17.35
BMO MASTERCARD	name plates, writing ETC	42.00
BMO MASTERCARD	binder pockets	247.20
BMO MASTERCARD	Science and Social Studies	182.41
BMO MASTERCARD	number concepts, addition	7.40
BMO MASTERCARD	Special education supplies	60.58
BMO MASTERCARD	4th Grade	245.73
BMO MASTERCARD	plastic envelopes	15.19
BMO MASTERCARD	elem supplies	350.66
BMO MASTERCARD	Velcro, Laminate, and magnets	86.56
BMO MASTERCARD	ipad cases for preschool	59.04
BMO MASTERCARD	4th Grade Science	438.26
BMO MASTERCARD	red word booklet	86.24
BMO MASTERCARD	activity cards	99.47
BMO MASTERCARD	kindergarten supplies	132.60
BMO MASTERCARD	Mail Student records	9.85
BMO MASTERCARD	internet	289.35
BMO MASTERCARD	preschool supplies	528.70
BRITTAIN, CHARLES	arbiter assigning fees	460.00
BUSCH, STACEY	reimburse for SAI conf. hotel	291.15
CAPITAL ONE	fines/penalties	37.99
CENTRAL IA DIST.	cleaning supplies	1,322.00
CENTRAL IA DIST.	elem supplies	1,459.00
CENTRAL IA DIST.	rags	46.00
Colfax-Mingo Comm. School Dist.	Varsity Volleyball Tourn	125.00
DEPT. OF ADM SERV.	TSA ANNUAL ADM FEE	600.00
DEPT. OF EDUCATION	BUS INSPECTIONS	450.00
DES MOINES CHRISTIAN SCHOOLS	Varsity Volleyball Tourn	150.00
Discipline Associates,	Seminar- Brian Mendler	3,250.00
DRIVE RIGHT, LLC	Drivers Ed	239.00
DRIVE RIGHT, LLC	Drivers Ed	239.00
ELEVATE ROOFING	roof over gym	1,030.80
EMS DETERGENT SERV.	all temp detergent,	122.00
EMS DETERGENT SERV.	all temp detergent,	146.00
EMS DETERGENT SERV.	lower arm rebuild kits	563.50
FAREWAY STORES, INC. #467	produce	23.88
FAREWAY STORES, INC. #467	staff breakfast pre snacks	388.33
FOGLESONG, JULIE	arbiter assigning fees	580.00
GRUNDY CENTER COMM. SCHOOL	JH Softball tourney	40.00
GRUNDY CENTER Comm. SCHOOL	Girls Golf Entry Fee	85.00
HEART OF IA TELE	phone bill	459.34
HILAND DAIRY	milk for elem.	625.98
HILAND DAIRY	milk for elem.	318.92
HILAND DAIRY	milk	333.56
HILAND DAIRY	milk	308.04
HILAND DAIRY	milk	238.06
HILAND DAIRY	milk	430.17
HILAND DAIRY	milk for both schools	327.23
HILAND DAIRY	milk for elem.	232.34
HILAND DAIRY	milk for elem.	457.94
HILLYARD / DESMOINES	supplies	439.24
HINEGARDNERS ORCHARD	milk for elem.	160.00
HUEY, MELISSA	tuition reimburse	420.00
IBCA	IA Boys Basketball Coaches ASSO	75.00
INFOMAX OFFICE SYSTEMS	copier lease	3,217.97
IA REGIONAL UTIL ASSO	water bill	574.15
IA SPORTS SUPPLY	JH Volleyball uniforms	1,020.00
IA SPORTS SUPPLY	Warm up shirts Basketbal	465.00
IA SPORTS SUPPLY	Uniforms Baske	2,607.00
IA STAR CONFERENCE	yearly dues	500.00
JOHNSON CONTROLS	FIRE ALARM ANNUAL BILLING	720.00
Lexia Learning Sys.	LETRS bundles vol 1 and 2	1,995.00
MARSHALL COUNTY	Yearly taxes	2,615.45
MARTIN BROTHERS		1,068.44
MARTIN BROTHERS		1,292.87
MARTIN BROTHERS		1,819.84
MARTIN BROTHERS	food	2,182.82
MARTIN BROTHERS	food	1,919.32
MARTIN BROTHERS	food	2,231.69
MENARDS	Elem. Painting Supplies	413.57
MENARDS	Paint football field, supp	287.22
MENARDS	Supplies for football field & concession	152.78
MOLER SANITATION	garbage/recycling	893.00
NASCO	Science Supplies for 2025-26	57.72
ONE SOURCE THE BACKGROUND CHECK	BACKGROUND CHECKS	147.00
Parrish, Brooke	Preschool Home visits mi.	56.37
QUILL CORPORATION	Supply Closet Restock	520.49
QUILL CORPORATION	Supply Closet Restock	34.37
ROSE, LACY	reimburse for Walmart	285.73
ROSE, LACY	Preschool Home Visits	100.22
SANITARY REFUSE AND REC	GARBAGE	650.00
SCHENDEL PEST CONT	PEST CONTROL	174.07
SCHOOL SPECIALTY	Restock Supply Closet	150.07
SERVICEMASTER BY RICE	equipment rental	6,552.02
Sitelogiq, Inc.	July Payment	131,967.77
SOUTH HARDIN COMM SCHOOL	Cross Country meet	150.00
STANDARDS & POOR'S	analytical SERV. rendered for bond	20,900.00
SU Insurance Company	quarterly installment	18,951.75
TAMA/GRUNDY PUBLISHING	wage report, 7/14 minutes/ bills	417.20
TEACHING STRATEGIES,	IA gold bundle	502.80
TIMBERLINE BILLING SERV	medicaid billing	49.57
US CELLULAR	hot spots	250.53
WALSH DOOR & SECURITY	3 Keys	57.06
WENDLING QUARRIES, INC	HS Parking lot	516.45
White, Kacie	august travel	48.24
WINDSTREAM	telephone	280.92