

WEST MARSHALL CSD

West Marshall Board of Education Regular Meeting June 11, 2025		
The West Marshall Board of Education met for a regular meeting on Wednesday, June 11, 2025 in the High School Library at 6:00 P.M. President Bob Ranson called the meeting to order. Members present were Bob Ranson, April Coulter, Bryan Hilleman and Clint Hilleman. Nathan White joined remotely. Members absent were Erick Eggers and Rod Honeck.		
Agenda: Motion by Coulter, second by B. Hilleman to approve the agenda. Ayes, 5; Nays, 0. Motion passed.		
Board Recognition: Board recognition was moved to July due to softball/baseball conflicts of most recipients.		
Consent Agenda: Motion by B. Hilleman, second by Coulter to approve the consent agenda. Minutes from the following meetings: May 7, 2025; Special Session May 7, 2025 and Special Session May 28, 2025. June bills June financial reports Personal Report Certified Hire: Tyler Mullikin- 6-12 Vocal Music Classified Hires: Dick Postel, Bus Route Driver; Madisyn Ray, Middle School Food Service Sponsor: Buffi Honeck- Junior Class Sponsor/Prom 2026 Other: New/Renewal Teacher Leadership Stipenders FY26-FY28, 3 year agreements Instructional Coach: Christy Sams Teacher Leader: Kindergarten, Jessica Dee- 1st Grade, Lindsay Adams- 2nd Grade, Kylie Cory- 3rd Grade, Brittany Hulme- 5th Grade, Lora Dalbey Instructional Coach: Mari Haley- MS/HS Tech Instructional Coach. 5 FTE, Amy McKibben Teacher Leader- Jeana Clough, Malaina Gerke, Cynthia Hilleman, Brett Nichols, Hannah Thompson, Andrea Tollefson, Bob Tollefson, Amy Jo Wertzberger. Ayes, 5; Nays, 0. Motion passed. New Business: Motion by C. Hilleman, second by B. Hilleman to approve the FY24 West Marshall Financial Audit. Ayes, 5; Nays, 0. Motion passed.		
Motion by Coulter, second by B. Hilleman to approve the continuation of SAVE Funds Currently Adopted in 2024. Ayes, 5; Nays, 0. Motion passed.		
Motion by White, second by C. Hilleman to approve Bond Petition Service provided by Ahlers Law Firm November 2025. Ayes, 5; Nays, 0. Motion passed.		
Motion by C. Hilleman, second by Coulter to approve Morningside College Student Teaching and Clinical Experiences. Ayes, 5; Nays, 0. Motion passed.		
Motion by White, second by C. Hilleman to approve overnight stay request for Don Bosco Softball 2 day tournament. Ayes, 5; Nays, 0. Motion passed.		
Motion by Coulter, second by B. Hilleman to approve Principal/Board Secretary/Treasurer contract agreement. Ayes, 5; Nays, 0. Motion passed.		
Motion by Coulter, second by B. Hilleman to approve FY26 Support Staff salary increase and contract agreements. Ayes, 5; Nays, 0. Motion passed.		
Motion by B. Hilleman, second by Coulter to approve a 2 year Drivers Education Contract with Lonnie Ferguson as instructor. Ayes, 5; Nays,0. Motion passed.		
Policies: Motion by Coulter, second by C. Hilleman, to approve the first read on the following policies: 402.1- Release of Credit Information 402.3- Abuse of Students by School District Employee 402.4- Gifts to Employees 402.5- Public Complaints About Employees 402.6- Employee Outside of Employment 404- Employee Conduct and Appearance 404.R1- Code of Professional Conduct and Ethics Regulation 404.R2- Code of Rights and Responsibilities Regulation		
501.16- Homeless Children and Youth 606.4- Student Production of Materials and Services 606.5- Student Field Trips and Excursions 706.1- Payroll Periods Ayes, 5; Nays 0. Motion passed. Motion by Coulter, second by B. Hilleman to approve the second read of the following policies: 302.1- Superintendent Qualifications, Recruitment, Appointment 302.2- Superintendent Contract and Contract Nonrenewal 302.3- Superintendent Salary and Other Compensation 302.4- Superintendent Duties 302.5- Superintendent Evaluations 302.6- Superintendent Professional Development 302.7- Superintendent Consulting/Outside Employment 303.1- Administrative Positions 303.2- Administrator Qualifications, Recruitment, Appointment 303.3- Administrator Contract and Contract Nonrenewal 303.4- Administrator Salary and Other Compensation 303.5- Administrator Duties 303.6- Administrator Evaluation 303.7- Administrator Professional Development 303.8- Administrator Consulting/Outside Employment 304.1- Development and Enforcement of Administrative Regulations 304.2- Monitoring of Administrative Regulations 305- Administrator Code of Ethics 306- Succession of Authority to the Superintendent 307- Communication Channels Ayes, 5; Nays, 0. Motion passed. Motion by Coulter, second by C. Hilleman to approve the third reads of the following policies 300- Role of School District Administration 301.1- Management 304.1- Development and Enforcement of Administrative Regulations 304.2- Monitoring of Administrative Regulations 506.1E7- Letter to Parent Regarding Receipt of a Subpoena 506.1E8- Juvenile Justice Agency Information Sharing Agreement 506.1E9- Annual Notice 506.1R1- Use of Student Records Regulation 506.2- Student Directory Information 506.2E1- Authorization for Releasing Student Directory Information 506.2R1- Use of Directory Information 506.4- Student Library Circulation Records 507.10- Life Threatening Allergies 601.2- School Day Ayes, 5; Nays, 0. Motion passed. Fundraisers: Motion by Coulter, second by B. Hilleman to approve the following fundraisers: After Prom 2026 Men's League Free Will Donation Meal After Prom 2025-2026 Blizzard Sales After Prom 2026 Mouse Hole Days Food Delivery Service After Prom 2026 Rose Festival Shuttle Service After Prom 2026 Can Donation Trailer WM Softball Applebee's Proceed Night Fall Yard Sign Fundraiser-Athletics Ayes, 5; Nays, 0. Motion passed. Building Reports: Superintendent Report- Mr. Large presented mural options for West Marshall Baseball and High School Activities Complex. These murals would be provided and funded with the generosity of the West Marshall Athletic Boosters. The Board suggested sending out a survey to the public for feedback. Large discussed the need for a meeting to close out FY25 invoices on June 30, at 12:00 p.m. in the District Administrative Office. Motion by Coulter, Second by B. Hilleman to adjourn the meeting at 6:34 p.m. Ayes, 5; Nays, 0. Motion passed. Published in the Mid Iowa Enterprise 6/19/25		

PUBLIC NOTICE
www.iowapublicnotices.com

WEST MARSHALL CSD

West Marshall Board of Education Special Session Meeting May 28, 2025	
The West Marshall Board of Education met for a special session meeting on Wednesday, May 28, 2025 in the West Marshall District Administration Office. President Bob Ranson called the meeting to order at 12:00 p.m. Members present remotely were April Coulter, Rodney Honeck, Bob Ranson and Nathan White. Members absent were Clint Hilleman, Bryan Hilleman and Erick Eggers. Agenda: Motion by Honeck, second by White to approve the agenda. Ayes, 4; Nays, 0. Motion carried. Motion by Honeck, Second by White to open the public meeting. Ayes, 4; Nays, 0. Motion passed. Discussion began by addressing the proposed budget amendment for Fiscal Year 2025. A budget amendment of \$625,000 was proposed due in part to the Tuck Point project of the Elementary Building. No public comments were presented. Motion by Coulter, Second by Honeck to close the public meeting. Ayes, 4; Nays, 0. Motion passed. New Business: Motion by Honeck, second by Coulter to	
approve FY25 Budget Amendment. Ayes, 4; Nays, 0. Motion passed. Motion by Coulter, second by Honeck to approve teacher salary increase of 3.5% for FY26. Ayes, 4; Nays, 0. Motion passed. Motion by Honeck, second by White to approve a food service salary 2 year agreement. The agreement will provide a 3.5% increase for FY26 and a 4.0% increase for FY27. The starting salary for new employees will increase to \$13.00 an hour for FY26, and \$13.50 for FY27. Ayes, 4; Nays, 0. Motion passed. Motion by Coulter, second by White to approve a bus driver 2 year salary agreement. The agreement includes a 3.5% increase for FY26 and a 4.0% increase for FY27. A new hourly rate of \$16.75 for FY26 and \$17.00 for FY27 will be put in place for activity routes. Ayes, 4; Nays, 0. Motion passed. Motion by Coulter, second by White to approve FY26 Paraeducators/Associates 2 year salary agreement. A salary increase of 3.5% after calculation increase of .25 cents for FY26 and a 4.0% increase for FY27 will be implemented. Ayes, 4; Nays, 0. Motion passed. Motion by Honeck, seconded by April to adjourn the meeting at 12:13 p.m. Published in the Mid Iowa Enterprise 6/19/25	

MARSHALL COUNTY

Marshall County Board of Supervisors MINUTES	
The Marshall County Board of Supervisors met for the regular meeting according to the posted notices in the Courthouse, First Floor Meeting Room, 1 East Main Street, Marshalltown, Iowa, and online via ZOOM. Chair Hibbs called the meeting to order on May 21, 2025, at 9:00 a.m. Present: Chair Carol Hibbs, Vice Chair Jarret Heil, Member Kevin Goodman. Goodman moved to approve the agenda, second by Heil. Motion carried 3-0. Heil moved to approve the Consent Agenda, second by Goodman. Motion carried 3-0. Items included approval of claims as audited and authorization for the County Auditor and Recorder to issue payment of the bills. The listing of claims paid at this meeting and all claims paid in the current month will be published as part of the first meeting of the following month. Manure Management Plans were filed for Blue Valley Pork, MTM Farms LC, Cory Eldridge, Justin Whitaker, Kaleb Applegate, and Jared Whitaker, all signed with changes. End of Consent Agenda. Motion by Goodman, second by Heil to approve the renewal of the contract with Delta Dental Plan of Iowa for the Marshall County Employee Dental Benefit Plan, effective July 1, 2025, through June 30, 2026, and authorize the Chair to sign. Motion carried 3-0. Motion by Heil, second by Goodman to approve the change in vision insurance provider from Avesis to DeltaVision; to authorize submission of the DeltaVision application and quote; to execute the termination letter for Avesis, effective July 1, 2025; and to authorize the Board Chair to sign all necessary documents. Motion carried 3-0. Motion by Goodman, second by Heil to approve the General Safety Manual for Marshall County, effective May 21, 2025. Motion carried 3-0. Motion by Heil, second by Goodman to approve the Memorandum of Understanding	
between the Story County Sheriff's Office and the Marshall County Sheriff's Office outlining the terms for housing inmates from one county in the other's jail facility without a per diem fee, and to authorize the Chair to sign. Motion carried 3-0. Motion by Goodman, second by Heil to approve Zoning Variance 2025-VAR-6024 for John and Amy Hohnstein, as approved by the Zoning Commission on May 14, 2025, and authorize the Chair to sign. Motion carried 3-0. Motion by Goodman, second by Heil to approve Resolution #2025-0016, 2025 Noxious Weed Control Plan. Motion carried 3-0. Motion by Heil, second by Goodman to authorize the Chair to sign the designation form authorizing Kim Elder to execute on behalf of Marshall County the mitigation project and file it with Iowa Department Homeland Security and Emergency Management for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act and the Code of Iowa, Chapter 29c. Motion carried 3-0. Motion by Goodman, second by Heil to approve Resolution #2025-0017, Local Match for Hazard Mitigation Assistance Program. Motion carried 3-0. Public Forum. Kim Elder announced the upcoming part-time job posting for the Emergency Management Administrative Assistant position. Adjournment. The next regular session is Wednesday, June 4, 2025, at 9:00 a.m., at the Courthouse, 1st Floor Meeting Room, 1 East Main Street. All business to be acted upon at that session should be submitted to the County Auditor and Recorder's Office or the Board of Supervisors' Office by Wednesday, May 28, 2025, at 12:00 p.m. There being no further business to come before the Board, the meeting was adjourned at 9:31 a.m. /s/ Carol Hibbs, Board of Supervisors Chair & Nan Benson, Marshall County Auditor / Recorder Published in the Mid Iowa Enterprise 6/19/25	

REMINDER:
The Mid Iowa Enterprise
Deadline for ads,
stories, & photos is
Fridays @ 4:00 pm

WEST MARSHALL CSD

West Marshall CSD BOARD BILLS FOR APPROVAL			ADAMS, STEPHEN			Class Reimbursement			DIKE-NEW HARTFORD CSD			DNH Girls Track Invite		
Vendor Name	Description	Amount	ADAMS PROGRAM SERVICES, INC	AWARDS PROGRAM SERVICES, INC		AWARDS Medals			Dunlap, Max			06/02/2025 Baseball Official		152.00
Checking Account ID 1 Fund Number 10 OPERATING FUND														
ACT	ACT TESTING	2,502.75	CITY OF STATE CENTER	24-25 SRO 3RD & 4TH QTR	7,500.00	Buccanear- weed killer	60.00		EVELAND, ROSS			05/19/25 BASEBALL OFFICIAL		152.00
AHLERS & COONEY, PC	ATTORNEY FEES	38.00	CROP RITE, INC.	Reimbursement for Pro Dev Classes		SELF INSURANCE FEES	436.74		FERGUSON, LONNIE			REIMBURSEMENT FOR GOLF AWARD.		32.65
ALLIANT ENERGY	JUNE 2025-NATURAL GAS	1,006.24	DALBEY, LORA	urinal screens	1,163.75				FLORA, JAY			06/03/25 BASEBALL OFFICIAL		152.00
AMAZON CAPITAL SERVICES	Pump for greenhouse	179.95	EBIS	BACKGROUND CHECK	48.00				FOREMAN, ADAM			05/30/2025 BASEBALL OFFICIAL		152.00
AMAZON CAPITAL SERVICES	Free Enterprise Order Supply	28.98	HOME DEPOT PRO, THE	TELEPHONE	1,396.21				FRIEST, BRAD			06/06/25 SOFTBALL OFFICIAL		136.00
AMAZON CAPITAL SERVICES	May Term	56.86	ISIS	12 Month PO Box Fee Renewal	346.00				GOMEZ, RONALD			06/05/25 SOFTBALL OFFICIAL		100.00
AMAZON CAPITAL SERVICES	General Supplies	56.90	PARTNER COMMUNICATIONS	PYE BARKER FIRE & SAFETY DBA IOWA FIRE-SEMI ANNUAL INSPECTION	852.50				GRUVER, MIKE			05/06/2025 TRACK OFFICIAL		125.00
AMAZON CAPITAL SERVICES	Practice Pads	98.96	POSTMASTER						HAWKINS, KEITH			06/04/2025 SOFTBALL OFFICIAL		152.00
AMAZON CAPITAL SERVICES	CELL PHONE HOLDERS	59.90							HOUCK, TREV			05/27/25 SOFTBALL OFFICIAL		136.00
AMAZON CAPITAL SERVICES	Art supplies & equipment	62.89							HUDSON CSD			HUDSON Boys Track		100.00
AMAZON CAPITAL SERVICES	May Term	30.95							IOWA GIRLS' HIGH SCHOOL ATHLETIC			UNION-Shipping for lineup cards		15.00
AMAZON CAPITAL SERVICES	Free Enterprise Boutique Supplies	6.98							IOWA GIRLS' HIGH SCHOOL ATHLETIC			UNION-STATE COED Golf Meet Fees		100.00
AMAZON CAPITAL SERVICES	Construction Equipment	179.00							IOWA SPORTS SUPPLY COMPANY			MS Track Supplies		128.00
AMAZON CAPITAL SERVICES	Art supplies & equipment	525.39							JOHNSON, WILLIAM			05/12/25 SOCCER OFFICIAL		90.00
AMAZON CAPITAL SERVICES	Free Enterprise	238.42							JUNKE, JEFF			06/04/2025 SOFTBALL OFFICIAL		152.00
AMAZON CAPITAL SERVICES	leveling rake	49.49							LIZUR, ALEC			05/22/2025 BASEBALL OFFICIAL		102.50
AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	45.78							MARTENSON, JOHN			04/30/2025 Track Announcer		500.00
AMAZON CAPITAL SERVICES	Free Enterprise	29.58							MCCOY, PRESTON			05/30/2025 BASEBALL OFFICIAL		152.00
AMAZON CAPITAL SERVICES	Equipment	173.30							MENARDS- MARSHALLTOWN			CREDIT FOR RETURN		(172.67)
AMAZON CAPITAL SERVICES	400 Multicolored Paper Pocket Folders	129.99							MENARDS- MARSHALLTOWN			Play Set Design Materials		49.73
AMAZON CAPITAL SERVICES	Pots, soil, and flower seeds	45.42							MENARDS- MARSHALLTOWN			Play Set Design Materials		49.73
AMAZON CAPITAL SERVICES	Pencil sharpeners	184.30							MENARDS- MARSHALLTOWN			Play Set Design Materials		49.73
AMAZON CAPITAL SERVICES	Free Enterprise Boutique Supplies	6.98							MENARDS- MARSHALLTOWN			Shelving materials for robotics room		104.66
AMAZON CAPITAL SERVICES	Free Enterprise Boutique Supplies	117.61							MESKWIKA SETTLEMENT SCHOOL			Meskwika Boys Track 2025		90.00
ANKENY CENTENNIAL HIGH SCHOOL	OE 24-25 2ND SEM	8,362.52							MINUTEMAN, INC.			Graduation Programs		615.65
ARNOLD MOTOR SUPPLY	Transportation Supplies	623.74							MOHR, DEIDRA			05/20/25 SOFTBALL OFFICIAL		136.00
ATCO INTERNATIONAL	Cleaning supplies	484.70							MTI ENTERPRISES INC			Nevada Girls Relays		120.00
BAXTER COMMUNITY SCHOOLS	24-25 2ND SEM OE	41,329.82							NEVADA COMMUNITY SCHOOLS			06/06/25 SOFTBALL OFFICIAL		152.00
BCLUW CSD	24-25 OE 2ND SEM	8,362.52							POWERS, TRENT			PCM Coed Track		120.00
BENEFIT COORDINATORS CORP.	NAVIGATOR MONTHLY FEE	461.25							PRAIRIE CITY MONROE CSD			RS Girls Golf		100.00
CAPITAL SANITARY SUPPLY CO.	Floor Supplies HS	1,237.15							ROLAND STORY CSD			06/04/2025 SOFTBALL OFFICIAL		85.00
CENTRAL IOWA FARM STORE	Throttle cable ZD 1211	45.85							SCHLEIHS, CAROL			05/12/2025 SOCCER OFFICIAL		90.00
CENTRAL RIVERS AREA	JOBS#156480/PODD-159262/2025	119.76							SMISEK, EMRAH			South Hamilton JH Track		120.00
CINCINNATI LIFE INSURANCE CO	LIFE INSURANCE PREMIUM	104.87							SOUTH HAMILTON			06/02/2025 SOFTBALL OFFICIAL		136.00
CITY OF STATE CENTER	GAS AND ELECTRIC	26,668.56							SPURIN, MICHAEL			06/02/2025 SOFTBALL OFFICIAL		136.00
CITY OF STATE CENTER	SRO 3rd and 4th quarter	7,500.00							TIMSH, CHRIS			05/27/25 SOFTBALL OFFICIAL		75.00
CLEMONS, INC.	HANDLE	8.76							THOMAS, MADALINE			04/30/2025 track official		175.00
COLLEGE BOARD	AP Exam	90.00							THOREN, RANDALL			Game kits for next year's games.		1,105.94
CONTINENTAL RESEARCH CORP.	cleaning supplies	685.96							VEX ROBOTICS, INC.			06/02/2025 SOFTBALL OFFICIAL		136.00
DECKER EQUIPMENT	4 x 8 Entry Mat	288.66							VINT, MIKE			06/03/2025 BASEBALL OFFICIAL		152.00
DES MOINES STAMP MFG. CO.	Updated Notary Stamp	34.00							WALLACE, ZACHARY			05/19/25 BASEBALL OFFICIAL		152.00
DOUBLE H CONCRETE	HOLES FOR BATTING CAGES	1,500.00							WEISS, MATT			Senior Breakfast		339.25
EBIS	SELF INSURANCE FEES	432.47							WEST MARSHALL FOOD SERVICE			06/05/2025 SOFTBALL OFFICIAL		100.00
FLEETCOR TECHNOLOGIES	FUEL	1,719.34							WOODWARD GRANGER CSD			WG Boys Golf		125.00
FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY SOFTWARE	3,066.12							IEHL, MATTHEW			04/24/2025 SOCCER OFFICIAL		90.00
HOME DEPOT PRO, THE	Custodial Supplies	1,234.80							SPARKS, COLTON			04/03/25 SOCCER OFFICIAL		90.00
HOME CENTRAL CENTER & SALES CO.	Graduation may 12-19	1,200.00							VOSS, LUKAS			04/15/25 SOCCER OFFICIAL		90.00
HOMETOWN FOODS	May Term	122.64							IEHL, MATTHEW			04/24/2025 SOCCER OFFICIAL		90.00
IASBO	IASBO Membership	250.00							SPARKS, COLTON			04/03/25 SOCCER OFFICIAL		90.00
INSTRUMENTALIST AWARDS LLC	Senior Band Awards	168.00							VOSS, LUKAS			04/15/25 SOCCER OFFICIAL		90.00
IOWA COMMUNICATIONS NETWORK	INTERNET	460.80												9,860.69
IOWA HIGH SCHOOL MUSIC ASSN.	registration for solo/ensemble contest	180.00												
IOWA HIGH SCHOOL MUSIC ASSN.	SCIBA Honor Band Registration	22.50												
IOWA HIGH SCHOOL MUSIC ASSN.	ALL-STATE REGISTRATION	20.00												
IOWA STATE UNIVERSITY DEPT OF	MUSIC AND THEATRE-ISU Honor Band	75.00												
IOWA VALLEY CSD	SPRING 25 CONTRACTED CLASSES-128,618.60													
IOWA VALLEY CSD	SPRING 25-ACADEMY	11,003.25												
JOHNSON CONTROLS	Annual fire alarm system inspection MS-6,155.66													
JOSTENS	DIPLOMAS	507.90												
MASTER TEACHER	End of year teacher awards	1,780.84												
MCCATEE TIRE SALES & SERVICE	tire fix& tires	721.39												
MCCARTHY-EDLER, PATRICIA	UNCASHED EBS CHECK REIMBURSEMENT-15.00													
MELEE LLC	ARCHITECT FEES	2,786.90												
MENARDS- MARSHALLTOWN	Maintenance supplies	1,920.93												
MET LIFE	MAY LIFE INSURANCE	1,753.20												
MID IOWA ENTERPRISE	PUBLICATIONS	587.00												
MIDWEST BUS PARTS, INC.	warning lights	199.54												
MINI'S BLOOMS & MORE	Flowers for graduation	360.00												
NEW CENTURY FARM SERVICE	FUEL	6,601.26												
PARTNER COMMUNICATIONS	TELEPHONE	1,400.53												
PRAIRIE WASTE SOLUTIONS	GARBAGE SERVICE	1,398.00												
QUILL	Office Supplies	739.18												
RACOM CORP	REPAIR RADIO	330.00												
SAWYER, CORY	SCHOOL ACCT EXP-PD OWN MONEY-AIRGAS-23.99													
SCHARNWEEBER WATER CONDITIONING	Pool repair parts and labor	684.00												
SCHENDEL PEST CONTROL	PEST CONTROL	290.85												
SHERWIN WILLIAMS CO., THE	Athletic paint BB & SB	172.79												
SHIRTSPACE	Free Enterprise Order Supplies	91.73												
TERPSTRA HOKE AND ASSOCIATES P.C.	FY24 AUDIT	23,200.00												
TIMBERLINE	MEDICAID BILLING	163.80												
TOP NOTCH TREE SERVICE	tear out MS evergreen shrubs on south.	950.00												
UPOINT HEALTH - MARSHALLTOWN	DRIVERS PHYSICALS	421.00												
USIC locating Services, LLC	LOCATING SERVICES	587.00												
WARD'S SCIENCE	INSTRUCTIONAL SUPPLIES	1,020.24												
WENDLING QUARRIES INC	Rock for HS storage garage	728.07												
WOODRIVER ENERGY LLC	JUNE NATURAL GAS	1,520.61												
ADAMS, LINDSAY	Reimbursement for college credits	100.00												
			ADAMS PROGRAM SERVICES, INC	AWARDS PROGRAM SERVICES, INC		AWARDS Medals	38.00		DIKE-NEW HARTFORD CSD			06/02/2025 Baseball Official		152.00
			CITY OF STATE CENTER	24-25 SRO 3RD & 4TH QTR	7,500.00	Buccanear- weed killer	60.00		EVELAND, ROSS			05/19/25 BASEBALL OFFICIAL		152.00
			CROP RITE, INC.	Reimbursement for Pro Dev Classes		SELF INSURANCE FEES	436.74		FERGUSON, LONNIE			REIMBURSEMENT FOR GOLF AWARD.		32.65
			DALBEY, LORA	urinal screens	1,163.75				FLORA, JAY			06/03/25 BASEBALL OFFICIAL		152.00
			EBIS	BACKGROUND CHECK	48.00				FOREMAN, ADAM			05/30/2025 BASEBALL OFFICIAL		152.00
			HOME DEPOT PRO, THE	TELEPHONE	1,396.21				FRIEST, BRAD			06/06/25 SOFTBALL OFFICIAL		136.00
			ISIS	12 Month PO Box Fee Renewal	346.00				GOMEZ, RONALD			06/05/25 SOFTBALL OFFICIAL		100.00
			PARTNER COMMUNICATIONS	PYE BARKER FIRE & SAFETY DBA IOWA FIRE-SEMI ANNUAL INSPECTION	852.50				GRUVER, MIKE			05/06/2025 TRACK OFFICIAL		125.00
			POSTMASTER						HAWKINS, KEITH			06/04/2025 SOFTBALL OFFICIAL		152.00
			PYE BARKER FIRE & SAFETY DBA IOWA FIRE-SEMI ANNUAL INSPECTION						HOUCK, TREV			05/27/25 SOFTBALL OFFICIAL		136.00
									HUDSON CSD			HUDSON Boys Track		100.00
									IOWA GIRLS' HIGH SCHOOL ATHLETIC			UNION-Shipping for lineup cards		15.00
									IOWA GIRLS' HIGH SCHOOL ATHLETIC			UNION-STATE COED Golf Meet Fees		100.00
									IOWA SPORTS SUPPLY COMPANY			MS Track Supplies		128.00
									JOHNSON, WILLIAM			05/12/25 SOCCER OFFICIAL		90.00
									JUNKE, JEFF			06/04/2025 SOFTBALL OFFICIAL		152.00
									LIZUR, ALEC			05/22/2025 BASEBALL OFFICIAL		102.50
									MARTENSON, JOHN			04/30/2025 Track Announcer		500.00
									MCCOY, PRESTON			05/30/2025 BASEBALL OFFICIAL		152.00
									MENARDS- MARSHALLTOWN			CREDIT FOR RETURN		(172.67)
									MENARDS- MARSHALLTOWN			Play Set Design Materials		49.73
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									MENARDS- MARSHALLTOWN			Play Set Design Materials		49.73
									MENARDS- MARSHALLTOWN			Shelving materials for robotics room		104.66
									MESKWIKA SETTLEMENT SCHOOL			Meskwika Boys Track 2025		90.00
									MINUTEMAN, INC.			Graduation Programs		615.65
									MOHR, DEIDRA			05/20/25 SOFTBALL OFFICIAL		136.00
									MTI ENTERPRISES INC			Nevada Girls Relays		120.00
									NEVADA COMMUNITY SCHOOLS			06/06/25 SOFTBALL OFFICIAL		152.00
									POWERS, TRENT			PCM Coed Track		120.00
									PRAIRIE CITY MONROE CSD			RS Girls Golf		100.00
									ROLAND STORY CSD			06/04/2025 SOFTBALL OFFICIAL		85.00
									SCHLEIHS, CAROL			05/12/2025 SOCCER OFFICIAL		90.00
									SMISEK, EMRAH			South Hamilton JH Track		120.00
									SOUTH HAMILTON			06/02/2025 SOFTBALL OFFICIAL		136.00
									SPURIN, MICHAEL			06/02/2025 SOFTBALL OFFICIAL		136.00
									TIMSH, CHRIS			05/27/25 SOFTBALL OFFICIAL		75.00