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 recipi-

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

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 McK-

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.

Motion by C. Hilleman, second by B. Hilleman to approve the FY24 West Marshall Financial Audit. Ayes, 5; Nays, 0. Motion

Motion by Coulter second by B. Hilleman to approve the continuation of SAVE Funds Currently Adopted in 2024. Ayes, 5; Nays,

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 Con-

tract 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 Dis-

trict Employee 402.4- Gifts to Employees 402.5- Public Complaints About Employ-

402.6- Employee OUtside of Employ-

404- Employee COnduct and Appear-

404.R1- Code of Professional Conduct

404.R2- Code of Rights and Responsibil-

West Marshall CSD BOARD BILLS FOR APPROVAL

ities Regulation

USIC locating Services, LLC WARD'S SCIENCE

WENDLING QUARRIES INC WOODRIVER ENERGY LLC

ADAMS, LINDSAY

501.16- Homeless Children and Youth

606.4- Student Production of Materials 606.5- Student Field Trips and Excur-

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

302.1- Superintendent Qualifications Recruitment, Appointment

302..2- Superintendent Contract and Contract Nonrenewal 302.3- Superintendent Salary and Other

Compensations 302.4- Superintendent Duties

302.5- Superintendent Evaluations 302.6- Superintendent Professional De-

velopment 302.7- Superintendent Consulting/Out-

side Employment 303.1- Administrative Positions 303.2- Administrator Qualifications, Re-

cruitment, Appointment 303.3 - Administrator Contract and Contract Nonrenewal

303.4- Administrator Salary and Other

303.5- Administrator Duties 303.6- Administrator Evaluation

303.7- Administrator Professional Devel-

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

300- Role of School District Administra-

301.1- Management 304.1- Development and Enforcement of Administrative Regulations

304.2- Monitoring of Administrative Requlations 506.1E7- Letter to Parent Regarding Re-

ceipt 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 Of-

Motion by Coulter, Second by B. Hilleman to adjourn the meeting at 6:34 p.m. Aves. 5: Navs. 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 Frick Eg-

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

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 same. 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 Appelgate, 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-

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

AWARDS PROGRAM SERVICES, INC

CITY OF STATE CENTER

PAN-O-GOLD BAKING CO.

Checking Account ID 2
Checking Account ID 5 Fund Number
AMAZON CAPITAL SERVICES
AMAZON CAPITAL SERVICES

APLINGTON-PARKERSBURG CSD ARONSEN, GAVIN BALLARD CSD

TOMLINSON, DEANN VAWTER, DAVUD

ZAHND, VIRGINIA

BAXTER, JOSHUA

BROWN, DEREK CLAIBORNE, TODD CONARD, STEVE

CONNOR BRYAN

DIKE-NEW HARTFORD CSD

BOONE CSD

BRECHT, LEE

1,020.24

728.07

LOCATING SERVICES
INSTRUCTIONAL SUPPLIES

Rock for HS storage garage JUNE NATURAL GAS

PFANTZ, CURT

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 iail facility without a ner 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 car-

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

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

/s/ Carol Hibbs, Board of Supervisors Chair & Nan Benson, Marshall County Auditor / Recorder

Published in the Mid Iowa Enterprise 6/19/25

USA BLUE BOOK VEENSTRA & KIMM, INC VISA - CITY HALL VISA - LIBRARY

Accounts Payable Total

Refund Checks Total Total Paid On: 6/10/24

Total Paid On: 6/24/24

Total Payroll Paid
***** REPORT TOTAL *****

DIKE-NEW HARTFORD CSD

CITY OF MELBOURNE

Bracy. Vote was all ayes. An agreement for professional services for Allender Butzke En-

gineers for soil boring for the new lagoon ge-otechnical investigation for approximately

\$7790 was presented. It is a required step

proceeding with the lagoon project. It should be covered by the Planning & Design loan.

Motion to approve by Bracy, 2nd by Smith. Vote was all ayes to approve. Clerk presented the contract with Coca Cola for a pop

machine outside the rec center/pool. The

company servicing them, citing not covering this area as a reason. The City has struggled

to find new vendors. The City will purchase the pop from Coca Cola and fill the machine.

Motion to approve by Smith, 2nd by Bracy.

raised, and Mayor Mansager asked the Council to look at trees located near 306 3rd Avenue, and near 211 3rd Avenue. They will

discuss further in July.

There was no further information from In-

Roads, and nuisances were being handled.

Donations for fireworks have successfully

covered the cost for the July 4th show. They will be held on July 4, with a rain date of July

5. Thank you to everyone who made dona-

tions. Melbourne fireworks policy will follow

2nd by Bracy. Vote was all ayes. Meeting adjourned at 8:05 pm.
EXPENSES: General \$25,435.51, Road

LXPENSES: General Sy.435.51, Kob Use \$1513.84, Emp Benefits \$1175.17, LOST 1st Responders \$1903.16, Water \$11,995.74, Sewer \$6758.46, Total Ex-penses by Fund: \$48,781.88, REVENUES: General \$18,730.93, Road Use \$8849.73, Emp benefits \$1033.29, LOST Fire \$1515.51, Lost First Resp.

LOST Fire \$1515.25, Lost First Resp \$1230.08, Pool total \$1236.80, LOST Rec Center \$1608.35, Water \$20,591.74, Sewer

430.00 199.27

145.57 29.98 120.00

95.00

481.87

200.00

2.625.20

220.00 4,498.00

842.00 26.10 4,718.80

1.048.60

65.00

200.00

153.72

342.70 85.31 174.20

3,410.50 235.34

169.46

65.00

406.29

58.90 151.28

14.00

65 00

538.02 212.39 150.00

50.52

209.32 45.70

952.49 100.00

222.00

2.655.00

1,979.34 30.48 188.27

102,149.09

6,518.26

8,946.24

15,464,50 117,613.59

152.00

152.00

85.00

15.00

49.73 49.73 49.73

90.00

90.00

90.00 90.00

25.00

15.45 34.75 36.15

30.00 29.92

374.01

24.91

953.61 41.05

14.581.16

734 00

46.84 10.66

20.00 1,618.55

270.00 150.00 1,139.81 151.50

1.999.52

Motion to adjourn made by Opperman.

the new state code.

ROW tree removal questions have been

Pepsi machine was removed by

City of Melbourne Regular City Council Meeting June 9, 2025 7:00 at Library basement

Melbourne City Council met in regular session on June 9, 2025, at 7:00 pm at the Melbourne Library basement. Present were Council persons Gaege Bracy, Beth Smith and Beth Opperman. Also in attendance were Mayor Mansager, Jessica Horn and City Clerk Pothast. Meeting was called to order at 7 pm, and the pledge was led by Mayor Mansager. Opperman made a motion to approve the consent agenda with Smith offering a second. Vote was all ayes. There were no public comments or concerns

Deputy Rogers gave the Sheriff's office report. There were no questions.

In building permits, Gaege Bracy filed a permit for a garage at 609 4th Street. He discussed the plans and then abstained for the vote due to conflict of interest. Motion to approve the permit by Opperman 2nd by prove the permit by Opperman, 2nd by Smith. Motion passed and building permi was approved. Next permit was from Heart land Property Co-op for a ground mounted solar array. Council discussed the layout, and motion to approve the permit made by Bracy, 2nd by Opperman. Vote was all ayes Jessica Horn introduced herself as head of the playground equipment committee and asked to proceed with applying for grants and other financial assistance for the project. The council thanked her for taking on the project. She will be working with the Clerk's office on future financing projects. They have already secured a \$500 grant from MidWestOne Bank, money from the Melbourne First Responders and Melbourne Fire, and some proposed denotions as yell.

personal donations as well.

The property at 307 2nd Street was next on the agenda. Council has questions that need to be answered by the City Attorney prior to proceeding with any action and are

waiting for a response.

The Wage Resolution 2025-06-01 to approve employee wages was presented. Motion to approve made by Smith, 2nd by

CLAIMS REPORT CITY OF MELBOURNE JUNE 2024 VENDOR REFERENCE AMOUNT 3E ELEC. ENGINEERING & EQUIP ACCESS SYSTEMS SEWER GENERATOR monthly fee
UTILITY (ELECTRIC)
REIMB PURCHASE BP FOR HOUSE
VISION HEADLAMPS X 2
ACCESS \$10 X 12 MO.
LIBRARY CAM ALLIANT ENERGY ANGEL A GIBBS ARNOLD MOTOR SUPPLY ASTRA SECURITY LLC ASTRA SECURITY LLC AVESIS
B & G HVAC
CARLI PFANTZ
CITY OF MARSHALLTOWN
CLEMENT HEATING & COOLING
CONSUMERS ENERGY
DEPT OF INSPECT. & APPEALS
DINGES FIRE COMPANY
EVEDDANK WATER HEATER SEWER
REIMB FOR 2023 TRAINING LIFEGD APRIL LABS? HEATING & COOLING ELEC FOOD SERVICE EST. LICENSE EVERBANK LIBRARY COPIER/PRINTER GAEGE BRACY ELEC PANEL PIECES GCMOA/HEATHER SLIFDKA **GCMOA** HAWKINS INC ACCUTABS, CYANURIC ACID, PHLO HILLERS LEGAL, PC I M W C A IOWA FINANCE AUTHORITY LEGAL FIRST 1/2 OF PAYMENT PAYMENT OF SRF LOAN 54,483,75 IOWA LEAGUE OF CITIES IOWA ONE CALL MEMBER DUES IOWA ONE CALL IOWA REGIONAL UTIL ASSN 1,255,000 GALLONS JAMES PFANTZ **CELL PHONE** DIALER SERVICE
DEPOSIT REFUND REC CENTER
LIBERTY NATL JETCO KIM BRATLAND ATTN: LN WORKSITE BILLING DPT ATTN: LN WORKSITE BILLING DPT MARSHALL COUNTY ENGINEER MARY POTHAST MARY POTHAST LIBERTY NATL CORPORATE LINE AGREEMENT **CELL PHONE** mileage gcmoa & 3 days 36 FIRE CALLS JAN-JUNE 16 MEI BOURNE FIRE FIGHTERS' ASSOC MELBOURNE FIRE FIGHTERS' ASSOC NEW EQUIP THEISENS & MENARDS
MENARD'S HEADLAMPS X 2
MERRILEE HARRIS CELL PHONE REIMB MID IOWA ENTERPRISE
MIDWESTONE BANK - PAYROLL
MIDWESTONE BANK - PAYROLL
MIDWESTONE BANK - PAYROLL
MIDWESTONE BANK - PAYROLL LEGALS FED/FICA TAX FED/FICA TAX FED/FICA TAX MIDWESTONE BANK - PAYROLL MIDWESTONE BANK MARSHALLTOWN WATER WORKS FED/FICA TAX
GAS FOR SMALL ENGINES COLITAG NATHAN CLARK CELL PHONE NEW CENTURY F S PRAIRIE WASTE SOLUTIONS REISETTER ELECTRIC, LLC FINAL LED AT CITY HALL SAM'S CLUB/6568 SCHENDEL PEST CONTROL STATE TREASURER OF IOWA STATE TREASURER OF IOWA SUPPLIES REC & OTHERS WASP SPRAYING STATE TAX STATE TAXES STATE TREASURER OF IOWA STATE TREASURER OF IOWA STERLING FIRE & SAFETY SUPERIOR INDUSTRIAL EQUIP WET FIRE EXTING INSPECTION TUTHILL OIL 6 QUARTS GEN ENGINEERING/DRAFTING TOMETICH ENGINEERING TOWN & COUNTRY WHOLESALE U S CELLULAR FOOD FOR POOL TABLET

SOLENOID POOL

06/02/2025 Baseball Official

05/19/25 BASEBALL OFFICIAL REIMBURSEMENT FOR GOLF AWARD. 06/03/25 BASEBALL OFFICIAL

05/30/2025 BASEBALL OFFICAIL

PRO SERVICES 734.00
BATTING CAGE DAMAGED/INS NEW 5,426.51
MIDWESTONE CC LIBRARY 1,341.91

REMINDER: The Mid Iowa Enterprise

Deadline for ads, stories, & photos is Fridays @ 4:00 pm

WEST MARSHALL CSD

Biliteracy Medals

24-25 SŔO 3RD & 4TH QTR

Buccaneer- weed killer

West Marshall CSD BOARD BILLS FOR APPROVAL		
Vendor Name Checking Account ID 1 Fund Number 1	Description	Amount
ACT	ACT TESTING	2,502.75
AHLERS & COONEY, PC	ATTOURNEY FEES	38.00
ALLIANT ENERGY	JUNE 2025-NATURAL GAS	1,006.24
AMAZON CAPITAL SERVICES	Pump for greenhosue	179.95
AMAZON CAPITAL SERVICES	Free Enterprise Order Supply	28.98
AMAZON CAPITAL SERVICES	May Term	56.86
AMAZON CAPITAL SERVICES	General Supplies Practice Pads	56.90
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	CELL PHONE HOLDERS	98.96 59.90
AMAZON CAPITAL SERVICES	Art supplies & equipment	62.89
	May Term	30.95
AMAZON CAPITAL SERVICES	Free Enterprise Boutique Supplies	6.98
AMAZON CAPITAL SERVICES	Construction Equipment	179.00
AMAZON CAPITAL SERVICES	Art supplies & equipment	525.39
	Free Enterprise	238.42
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	leveling rake CLEANING SUPPLIES	49.49 45.78
	Free Enterprise	29.58
	Equipment	173.30
AMAZON CAPITAL SERVICES	400 Multicolored Paper Pocket Folder	
AMAZON CAPITAL SERVICES	Pots, soil, and flower seeds	45.42
AMAZON CAPITAL SERVICES	Pencil sharpeners	184.30
AMAZON CAPITAL SERVICES	Free Enterprise Boutique Supplies	6.98 117.61
AMAZON CAPITAL SERVICES ANKENY CENTENNIAL HIGH SCHOOL	Free Enterprise Boutique Supplies	8,362.52
ARNOLD MOTOR SUPPLY	Transportation Supplies	623.74
ATCO INTERNATIONAL	Cleaning supplies	484.70
BAXTER COMMUNITY SCHOOLS	24-25 2ND SEM OE	41,329.82
BCLUW CSD	24-25 OE 2ND SEM	8,362.52
BENEFIT COORDINATORS CORP.	NAVIGATOR MONTHLY FEE	461.25
CAPITAL SANITARY SUPPLY CO.	Floor Supplies HS	1,237.15
CENTRAL IOWA FARM STORE CENTRAL RIVERS AEA	Throttle cable ZD 1211 JOB#156480/PODD-159262/2025	45.85 119.76
CINCINNATI LIFE INSURANCE CO	LIFE INSURANCE PREMIUM	104.87
CITY OF STATE CENTER	LIFE INSURANCE PREMIUM GAS AND ELECTRIC SRO 3rd and 4th quarter HANDLE AP Exam	26,668.56
CITY OF STATE CENTER CITY OF STATE CENTER	SRO 3rd and 4th quarter	7,500.00
CLEMONS, INC.	HANDLE	8.76
COLLEGE BOARD	AP Exam	90.00
CONTINENTAL RESEARCH CORP.	cleaning supplies	685.96
DECKER EQUIPMENT DES MOINES STAMP MFG. CO.	4 x 8 Entry Mat Updated Notary Stamp	288.66 34.00
DOUBLE H CONCRETE	HOLES FOR BATTING CAGES	1,500.00
EBS	SELF INSURANCE FEES	432.47
FLEETCOR TECHNOLOGIES	FUEL	1,719.34
FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY SOFTWARE	3,066.12
HOME DEPOT PRO, THE	Custodial Supplies	1,234.80
HOME RENTAL CENTER & SALES CO.		1,200.00
HOMETOWN FOODS IASBO	May Term	122.64 250.00
INSTRUMENTALIST AWARDS LLC	IASBO Membership Senior Band Awards	168.00
IOWA COMMUNICATIONS NETWORK	INTERNET	460.80
IOWA HIGH SCHOOL MUSIC ASSN.	registration for solo/ensemble contest	
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 MU		75.00
IOWA VALLEY CCD SI IOWA VALLEY CCD	PRING 25 CONTRACTED CLASSES-´ SPRING 25-ACADEMY	11,003.25
	Annual fire alarm system inspection MS	
JOSTENS	DIPLOMAS	507.90
MASTER TEACHER	End of year teacher awards	1,780.84
MCATEE TIRE SALES & SERVICE	tire fix& tires	721.39
	CASHED EBS CHECK REIMBURSEM	
MELEE LLC	ARCHITECT FEES	2,786.90
MENARDS- MARSHALLTOWN MET LIFE	Maintenance supplies MAY LIFE INSURANCE	920.93 1,753.20
MID IOWA ENTERPRISE	PUBLICATIONS	458.82
MIDWEST BUS PARTS, INC.	warning lights	199.54
MIMI'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 RACOM CORP	Office Supplies REPAIR RADIO	739.18 330.00
SAWYER, CORY SCHOOL	DL ACCT EXPPD OWN MONEY-AIR	
SCHARNWEBER WATER CONDITIONIN		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.		23,200.00
TIMBERLINE TOP NOTCH TREE SERVICE	MEDICAID BILLING tear out MS evergreen shrubs on sout	163.80 h 950.00
UNITYPOINT HEALTH - MARSHALLTOV	VN-DRIVERS PHYSICALS	421.00
	LOCATING SERVICES	567.00

DALBEY, LORA	Reimbursement for Pro Dev Classes	150.00
EBS HOME DEPOT PRO, THE	SELF INSURANCE FEES urinal screens	436.74 1,163.75
ISFIS	BACKGROUND CHECK	48.00
PARTNER COMMUNICATIONS	TELEPHONE	1,396.21
POSTMASTER	12 Month PO Box Fee Renewal	346.00
PYE BARKER FIRE & SAFETY DBA IOW EQUIPMENT COMPANY	/A FIRE-SEMI ANNUAL INSPECTION	
PYE BARKER FIRE & SAFETY DBA IOW EQUIPMENT COMPANY	/A FIRE-SEMI ANNUAL INSPECTION	405.00
PYE BARKER FIRE & SAFETY DBA IOW EQUIPMENT COMPANY	/A FIRE-SEMI ANNUAL INSPECTION	405.00
S&W ENTERPRISES, LLC	JUNE ELEM	160.00
S&W ENTERPRISES, LLC S&W ENTERPRISES, LLC	JULY 24 ELEM HVAC	560.00
S&W ENTERPRISES, LLC	AUG 24 ELEM	1,376.00
S&W ENTERPRISES, LLC	AUGUST 24 MIDDLE SCHOOL SEPT 24 ELEM	640.00
S&W ENTERPRISES, LLC S&W ENTERPRISES, LLC	SEPT 24 ELEM SEPT 24 MIDDLE SCHOOL	577.98 577.98
S&W ENTERPRISES, LLC	OCT 25 FL FM	240.00
S&W ENTERPRISES, LLC	OCT 25 ELEM OCT 24 MIDDLE SCHOOL	1,028.27
S&W ENTERPRISES, LLC	NOV 24 ELEM	400.00
S&W ENTERPRISES, LLC	NOV 25 HIGH SCHOOL	1,608.07
S&W ENTERPRISES, LLC SHERWIN WILLIAMS CO., THE THEISEN'S (EBQ)	DEC 25 ELEM	400.00
S&W ENTERPRISES, LLC	DEC 25 MIDDLE SCHOOL	160.00
S&W ENTERPRISES, LLC	DEC HIGH SCHOOL	160.00
SHERWIN WILLIAMS CO., THE	Field spray paint	259.18
	DLI	27.96
THEISEN'S (FBO)	Hose sprayer	11.99
THEISEN'S (FBO) TRANE US INC.	welding tip Anticipated repair part costs for ERV/s	21.43
TRANE US INC.	Articipated repair part costs for Lixv/s	876.00
WOODWARD GRANGER CSD	TUITION 3RD QUARTER-DAYSCHOO	
Checking Account ID 1		338,849.53
Fund 10 1 Fund Number 22 MANAGEM		,
ASSURED PARTNERS GREAT PLAINS		
INCREASING BUILDING V		12,508.00
ASSURED PARTNERS GREAT PLAINS		
EXCESS LIABILITY INSUF	RANCE 1y26	7,104.86
Fund Number 22	2 CUIL D CADE & DEFODE/AFTED C	19,612.86
Checking Account ID 1 Fund Number 6	MILK FOR 6 TO 6	17.50
WEST MARSHALL FOOD SERVICE WEST MARSHALL FOOD SERVICE	SNACKS FOR 6 TO 6	168.20
Fund Number 62		185.70
Checking Account ID 1 Fund Number 6	3 CHILD CARE-PRESCHOOL	
WEST MARSHALL FOOD SERVICE	MILK FOR PRESCHOOL	21.20
Fund 63	;	319,893.37
Checking Account ID 2 Fund Number 6	1 SCHOOL NUTRITION FUND	
AMAZON CAPITAL SERVICES	AXIAL FAN	167.88
AMAZON CAPITAL SERVICES	Replacement Part	31.30
AMAZON CAPITAL SERVICES ANDERSON ERICKSON DAIRY CO. HANKE REFRIGERATION	MILK PRODUCTS	3,196.17 222.00
HOBART SERVICE		354.50
HY-VEE	Equipment Repair Purchased Food.	28.4
HY-VEE	Purchased Food	33 58
		9,987.06
RAPIDS FOODSERVICE	General Kitchen Supplies	12.73
DIERKS, DAWN	LUNCH ACCT REFUND	18.20
EMS DETERGENT SERVICES	FOOD AND SUPPLIES General Kitchen Supplies LUNCH ACCT REFUND DETERGENT DETERGENT Middle school warmer service ELUNCH ACCT REFUND	69.3
EMS DETERGENT SERVICES	DETERGENT	199.00
HANKE REFRIGERATION	Middle school warmer service	128.00
HANKE REFRIGERATION	Elem walk in cooler repair	752.52
HUSEBOE, JAMES		11.45
	LUNCH ACCT REFUND LUNCH ACCT REFUND	11.90
KENT, HALEY	LUNOTI ACCT REPUND	51.50
	BREAD	275.00

BREAD LUNCH ACCT REFUND

21 ACTIVITY ACCOUNT

Game Balls - MS & HS BATTING TEE

REFUND OF LUNCH ACCT LUNCH ACCT REFUND LUNCH ACCT REFUND

AP Relays Track 05/12/25 SOCCER OFFICIAL Ballard GTF

06/06/25 SOFTBALL OFFICIAL

Boone Soccer Entry 05/27/25 SOFTBALL OFFICIAL

BCLUW Comet Coed 06/02/2025 BASEBALL OFFICIAL

05/22/2025 BASEBALL OFFICIAL 04/24/2025 SOCCER OFFICIAL 05/27/2025 SOFTBALL OFFICIAL

06/04/2025 SOFTBALL OFFICIAL

38.00 7,500.00	Dunlap, Max EVELAND, ROSS
60.00 150.00	FERGUSÓN, LONNIE FLORA, JAY FOREMAN, ADAM
436.74 1,163.75	FRIEST, BRAD GOMEZ, RONALD
48.00 1,396.21	GRUVER, MIKE
346.00 852.50	GRUVER, MIKE HAWKINS, KEITH HOUCK, TREV
405.00	HUDSON CSD IOWA GIRLS' HIGH SC IOWA GIRLS' HIGH SC
405.00	IOWA SPORTS SUPPL
160.00 560.00	JOHNSON, WILLIAM JUNKER, JEFF
1,376.00 640.00	JOHNSON, WILLIAM JUNKER, JEFF LUZUM, CAEL MARTENSON, JOHN MCCOY, PRESTON MENARDS- MARSHAL MENARDS- MARSHAL MENARDS- MARSHAL MENARDS- MARSHAL MENARDS- MARSHAL MESKWAKI SETTLEM MINUTEMAN, INC. MOHR, DEIDRA MTI ENTERPRISES IN NEVADA COMMUNITY POWERS, TRENT PRAIRIE CITY MONRC ROLAND STORY CSD
577.98 577.98	MENARDS- MARSHAL
240.00 1,028.27	MENARDS- MARSHAL
400.00 1,608.07	MENARDS- MARSHAL
400.00 160.00	MINUTEMAN, INC.
160.00 259.18	MTI ENTERPRISES IN
27.96 11.99	POWERS, TRENT
11.99 21.43 -1,035.00 876.00 -7,379.07	ROLAND STORY CSD SCHLEIHS, CAROL SIMSEK, EMRAH SOUTH HAMILTON SPURLIN, MICHAEL
876.00 -7,379.07 38,849.53	SIMSEK, EMRAH SOUTH HAMILTON
38,849.53	SPURLIN, MICHAEL STIMSON, CHRIS
12,508.00	STIMSON, CHRIS THOMAS, MADALINE THOREN, RANDALL
7,104.86	VEX ROBOTICS, INC.
19,612.86	WALLACE, ZACHARY
17.50 168.20 185.70	WEST MARSHALL FOO WHITEHEAD, RONALD
	ILUI MAATTULM
21.20 19,893.37	SPARKS, COLTON VOSS, LUKAS IEHL, MATTHEW SPARKS, COLTON VOSS, LUKAS
167.88	SPARKS, COLTON
31.30 3,196.17 222.00	Funa 61
354.50	Checking Account ID UMB BANK UMB BANK
33.58 9,987.06	Fund 40
12.73	Credit Cards ACTIVE NETWORK LL BREAKOUT GAMES
69.35 199.00	BREAKOUT GAMES CASEY'S GENERAL S' CLIMB IOWA DELUXE BUSINESS P DES MOINES AREA CO DES MOINES AREA CO DRAKE UNIVERSITY
128.00 752.52	DELUXE BUSINESS P DES MOINES AREA CO
11.45 11.90	
51.50 275.00	HA-AEE HORRA FORRA
26.50 22.40	JAMF SOFTWARE LLC MICROTEL INN & SUIT
51.65 51.95	NASCO NASCO
15,703.09	NASSP PELLA HISTORICAL S
536.44 195.58	SAM'S CLUB SAM'S CLUB SAM'S CLUB
100.00 90.00	SAM'S CLUB
125.00 152.00	SITEONE LANDSCAPE TEACHER SYNERGY I TOPGOLF DES MOINE
120.00 152.00 130.00	US POSTAL SERVICE WAL-MART
75.00 102.50	WAL-MART WAL-MART
90.00 136.00	WAL-MART WAL-MART
152.00 100.00	TOTAL
100.00	

15.

06/06/25 SOFTBALL OFFICIAL 06/05/25 SOFTBALL OFFICIAL 05/06/2025 TRACK OFFICIAL 06/04/2025 SOFTBALL OFFICIAL Ub/U4/2025 SOFTBALL OFFICIAL
Ub/U4/2025 SOFTBALL OFFICIAL
05/27/25 SOFTBALL OFFICIAL
05/27/25 SOFTBALL OFFICIAL
Hudson Boys Track
3IRLS' HIGH SCHOOL ATHLETIC UNION-Shipping for lineup cards
3IRLS' HIGH SCHOOL ATHLETIC UNION-State COED Golf Meet Fees
3PORTS SUPPLY COMPANY
ON, WILLIAM
3, JEFF

MS Track Supplies
05/12/26 SOSS 125.00 136.00 100.00 MS Track Supplies 05/12/25 SOCCER OFFICIAL 06/04/2025 SOFTBALL OFFICIAL 128.00 90.00 152.00 R. JEFF CAEL NSON, JOHN 05/22/2025 BASEBALL OFFICIAL 04/30/2025 Track Announcer 05/30/2025 BASEBALL OFFICAIL CREDIT FOR RETURN 102.50 500.00 ′, PREŚTON DS- MARSHALLTOWN 152.00 (172.67) Play Set Design Materials Play Set Design Materials DS- MARSHALLTOWN DS- MARSHALLTOWN Play Set Design Materials
Shelving materials for robotics room
Meskwaki Boys Track 2025 DS- MARSHALLTOWN DS- MARSHALLTOWN 104.66 IAKI SETTLEMENT SCHOOL 90.00 615.65 136.00 Graduation Programs 05/20/25 SOFTBALL OFFICIAL DEIDRA Musical Music Editing 60.00 120.00 152.00 FRPRISES INC Nevada Girls Relays 06/06/25 SOFTBALL OFFICIAL COMMUNITY SCHOOLS S, TRENT E CITY MONROE CSD PCM Coed Track 120.00 D STORY CSD HS, CAROL K, EMRAH RS Girls Golf 06/04/2025 SOFTBALL OFFICIAL 05/12/2025 SOCCER OFFICIAL 100.00 85.00 90.00 HAMILTON South Hamilton JH Track 120.00 N, MICHAEL N, CHRIS 06/02/2025 BASEBALL OFFICIAL 06/06/2025 SOFTBALL OFFICIAL 05/27/25 SOFTBALL OFFICIAL 136.00 136.00 75.00 175.00 S, MADALINE n. Randall 04/30/2025 track official Game kits for next year's games. 06/02/2025 SOFTBALL OFFICIAL 06/03/2025 BASEBALL OFFICAIL BOTICS, INC. IKE CE, ZACHARY 152.00 152.00 339.25 100.00 MÁTT 05/19/25 BASEBALL OFFICIAL Senior Breakfast 06/05/2025 SOFTBALL OFFICIAL MARSHALL FOOD SERVICE HEAD, RONALD WARD GRANGER CSD WG Boys Golf 125.00 WG BOYS GOIT
04/24/2025 SOCCER OFFICIAL
04/03/25 SOCCER OFFICIAL
04/15/25 SOCCER OFFICIAL
04/24/2025 SOCCER OFFICIAL ATTHEW S, COLTON LUKAS ATTHEW g Account ID 8 Fund Number 40 DEBT SERVICE FUND 9,860.69 GO BOND PAYING AGENT FEE SAVE BOND PAYING AGENT FEE 600.00 NK 1.200.00 NETWORK LLC OUT GAMES S GENERAL STORE TRACK MEET MANAGER SOFTWARE Escape Rooms 324.97 Pizza for MS Game Night - Order On Wed.-398.62 OWA Down Payment for May Term
E BUSINESS PRODUCTS Hot lunch and activity deposit slips
DINES AREA COMMUNITY COLLEGE-CDL CLASS
DINES AREA COMMUNITY COLLEGE-ELDT TRAINING
TINIVERSITY 100.00 683.56 150.00 800.00 Drake Relays Entry Fee
Felt and needles for Child Dev Project UNIVERSITY Prom drinks SOFTWARE SUBSCRIPTION OFTWARE LLC 256.00 TEL INN & SUITES BY WYNDHAM-hotel reservations for FFA Art supplies from Nasco 25% sale 683.36 41.82 Art supplies from Nasco 25% sale stoles for graduation Museum entrance for May term Water for MS Game Night 809 99 HISTORICAL SOCIETY 106.70 CLUB Prom snacks May Term Supplies 8th Grade Breakfast / Graduation 486.81 201.91 IE LANDSCAPE SUPPLY, LLC Sprinkler heads for softball field 424.94 ER SYNERGY LLC Supplemental materials for History LF DES MOINES STAL SERVICE May term
Stamped mailing envelopes for offices.
April Cafe Groceries - Extended

cough drops
May Cafe Groceries
Cart for Dani

May Cafe Groceries