

Legal Notices Cont.

St. Charles City Council Meeting May 12, 2025

The St. Charles City Council met in regular session on May 12, 2025, at 6:30 p.m. at St. Charles City Hall. Mayor Smith called the meeting to order at 6:33 p.m. with the following Council present: Brockett, Hutton, Blomme, Allison, and Kozak. Also present: Library Director Margaret Blair, Gateway and Old Settlers Director Seibert, Fire Chief Rick Schaffer, Emergency Management Director Mitch Johnson, and thirteen guests.

1. APPROVAL OF AGENDA
Motion by Allison, second by Brockett, to approve agenda. Roll: Ayes – unanimous. Motion passes.
2. CONSENT AGENDA:
 - a. Council meeting minutes for 4-14-2025
 - b. Treasurer's Report for April 2025
 - c. Claims and Receipts Report for May 2025
 - d. Approval of Liquor License for Tiger Lily Cafe**Motion by Brockett, second by Blomme, to approve consent agenda. Roll: Ayes – unanimous. Motion passes.**
3. SHERIFF'S REPORT
There were 52.45 patrol hours, 26 traffic stops, and 7 calls during April. Emergency Management Director gave an update on his schedule and training.
4. SCULPTURE COMMITTEE
Becky Knight and Dawn Vetter updated the Council concerning the Heart of Iowa Sculpture for Imes Bridge Park. They received a grant from the Greater Madison County Community Foundation. No action taken.
5. PUBLIC FORUM

Residents living within the city limits along North Cross Street expressed concern over the condition of the gravel road and the amount of dust created. The Council said they would look into repairing the hump where the pavement meets the gravel. Plans for asphalt will be considered in the future. No action taken.

6. DEPARTMENT REPORTS
 - a. Sewer – April's sewer report was submitted.
 - b. Public Works – Councilman Allison asked to have the City Hall door turned to open from the outside. Mayor Smith will purchase new faucets for the City Park. Iowa contracting submitted a quote to repair handicap ramps on Main Street. **Motion by Brockett, second by Kozak, to approve Iowa Contracting to repair handicap ramps on Main Street. Roll: Ayes-unanimous. Motion passes.**
 - c. Fire/Rescue – Chief Schaffer gave the Council updates for the Fire and Rescue Departments.
 - d. Library –Board Director Blair updated the Council on Library issues.
 - e. Gateway – The partnership with the Madison County Chamber of Commerce has dissolved. Other avenues to keep the Welcome Center open are being explored.
 - f. Old Settlers – St. Charles goes Safari will be held July 18th and 19th.
 - g. Mayor – Mayor Smith will be attending the Madison County Assessor's meeting and the Emergency Management meeting.
 - h. Clerk – City Hall will be closing early on June 5, 2025
7. ACTIONS AND RESOLUTIONS
 - a. Resolution 5A-2025 A resolution approving a revenue purpose statement for expenditures of fee revenue from proposed electric and natural gas franchise fee. This will be in lieu of Local Option Sales Tax. **Motion by Allison, second by Kozak, to approve Resolution 5A-2025. Roll:**

- Ayes-unanimous. Motion passes.**
- b. Setting a Public Hearing for electric franchise Ordinance 230, this includes franchise fees, for June 9, 2025. **Motion by Allison, second by Brockett, to approve the Public Hearing date of June 9, 2025. Roll: Ayes-unanimous. Motion passes.**
 - c. Setting a Public Hearing for natural gas franchise Ordinance Amendment 231, this includes franchise fees, for June 9, 2025. **Motion by Allison, second by Brockett to approve the Public Hearing date of June 9, 2025. Roll: Ayes-unanimous. Motion passes.**
 - d. Resolution 5B-2025A resolution approving a Plat of Survey for Cox's Prairie Oaks. **Motion by Blomme, second by Brockett, to approve Resolution 5B-2025. Roll: Ayes –unanimous. Motion passes.**
8. UNFINISHED BUSINESS
 - a. House on Main Street- Municipal Infractions will be reinstated.
 9. NEW BUSINESS
 - a. Sewer Bill Adjustments- Sewer bills will not be adjusted for pools or other water uses.
 - b. Gravel for Streets- City streets will be graded, and gravel will be brought in where needed.
 10. COUNCIL COMMENTS/DISCUSSION
 - a. A possible nuisance was considered by the Council. No action taken at this time.
 11. ADJOURN
Being there was no further business; meeting was adjourned at 8:47 p.m. **Motion by Allison, second by Kozak, to adjourn. Roll: Ayes – unanimous. Motion passes.**

Dennis Smith, Mayor Attest: Tracy Kozak, Clerk/Treasurer 40

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| IPERS-Payroll | 683.80 | Cummins Power-Sewer | 1,625.72 | Master Medical-Rescue | 15,000.00 | TOTAL | \$152,235.26 |
| State of Iowa-Payroll | 22.00 | Electric Pump-Sewer | 1,070.00 | Baker and Taylor-Books Library | 338.26 | EXPENSES APRIL 2025 | |
| EFTPS-Payroll | 1,109.31 | IA Dept of Transportation-Welcome Center | 30.00 | TOTAL | \$41,094.53 | General | 64,907.31 |
| Mid American Lights-Various City Locations including FD | 1,439.32 | Iowa One Call-Locates | 32.50 | REVENUE APRIL 2025 | | Road Use | 1,083.75 |
| Warren Water-water | 145.00 | Ivan Evans-shingles | 46.99 | General | 111,358.30 | Employee Benefits | 6,617.90 |
| Waste Management-Monthly Billing/Recycle | 7,875.95 | Madison Co. Sheriff-fee | 6,400.00 | Road Use | 7,488.39 | Emergency | |
| Omnitel Communications-Phone and Internet | 283.25 | Montrross-Rescue | 12.50 | Employee Benefits | 6,911.20 | Local Option | 0.00 |
| Farmers Electric-Sewer | 45.98 | POM-Sewer Mngmt | 1,292.00 | Emergency Total | | Capital Streets | 0.00 |
| Acme Tools-Fire Dept | 1,946.72 | Tracy Kozak-mileage | 68.60 | Local Option | 6,399.70 | Water | |
| Bound Tree-Rescue | 36.48 | Unplugged Wireless-Fire Dept | 90.00 | Capital Streets | 0.00 | Sewer | 17,959.48 |
| Pitsop-Rescue | 461.58 | Casey's-fuel/misc supplies | 664.95 | Water Total | 183.38 | Sewer Sinking Fund | |
| Madisonian-Publishing | 116.96 | Greatamerica Financial-Copy Machine | 98.32 | Sewer Total | 15,302.62 | TOTAL | \$90,568.44 |
| | | US Cellular-Rescue | 158.34 | Sewer Sinking Fund | 4,591.67 | | |

Winterset Community Schools Board Meeting

Meeting Minutes 05/12/2025 – 5:00 PM

The Board of Education of the Winterset Community School District met in regular session in the Administration Board Room, 303 Wambold Drive, Winterset, IA at 5:00 p.m. The public was invited to attend in person or view the board meeting virtually using a link provided on the agenda. Present at the meeting were President Jared McDonald, Vice President Gina Robinson, Directors Emily Rethmeier, Jeremy Frease, and Tim Mohs.

1. **Call Meeting to Order** - President McDonald called the meeting to order at 5:00 p.m.
2. **Pledge of Allegiance**
3. **Reading of Vision Statement and a Strategic Direction** - President McDonald read the Mission Statement and Strategic Priority 3: Expand opportunities for students to develop self-worth and connection to others.
4. **Conflict of Interest Declaration** - None
5. **Approve Agenda** - Motion by Rethmeier, second by Frease to approve the agenda. Motion carried by unanimous vote.
6. **Greet Visitors and Communication from the Public** None
7. **Information Only**
 - a. **Building Level Reports**
The building principals provided written reports to the board with a brief update about what is happening in their respective buildings.
 - b. **Strategic Monitoring Report**
Middle School Principal, Mrs. Plant provided the board with a brief update on the progress the Middle School has made this year around the district's strategic priorities.
 - c. **Bray and ESTES - Final Facility and Maintenance Master Plan Presentation**
Representatives from Bray Architects presented the final facility and maintenance master plan for the district.
 - d. **Bus Route Proposed Changes 2025-2026**
Elementary Principal, Doug Hinrichs, and the Transportation Director, Ben Messer, discussed a plan with the board to change the order in which our buses pick up at each of our buildings.
8. **Consent Agenda** – Motion by Mohs, second by Robinson to approve all consent agenda items as presented. Motion carried by unanimous vote.
 - a. **Minutes** of the 4/14/25 regular meeting
 - b. **Paid Bills and Invoices** totaling \$463,467.54
 - c. **Personnel Report**
New Contracts: Kelsea McDonald, Transportation Associate, Garage, FY26, Garrett Livingston, All School Musical, High School, FY26, Garrett Livingston, Spring Play, High School, FY26, Sophia Volk, Assistant Volleyball, High School, FY26, Mathew (Matt) Young, JH (8th grade) Baseball, 1 year only, FY25, Cole Williams, Citizen Coach, JH Baseball, Junior High, FY25, Mathew (Matt) Young, JH Football, FY26 Moved from 7th Grade to 8th Grade, DeAnne Akers, PT July Summer Secretary. **Accept Resignations:** Laura Bradford, Teacher Associate effective 4-15-25, Shantelle Hope, Teacher Associate at end of school year, Kimberly Bown, Teacher Associate at end of school year Makenzie Allsup, Paraeducator effective 5-08-2025, Courtland Ellis, HS Teacher, Asst Volleyball Coach at end of

school year, Marissa England, Wrestling Cheer at end of school year, Brett West, Citizen Coach 8th grade Football, Laura Silverthorn, Job Coach, HS, end of school year, Trey Bunting, HS PE Teacher, Asst Football Coach, 8th grade boys basketball coach, 33% Strength and Conditioning at end of school year.

- d. **Open Enrollment** - There are eight FY26 Open Enrollment "Out" applications, all met timelines, good cause or are for on-line programs. The recommendation is to approve all eight OE Out applications. There are six OE "In" applications. Five met the timelines or good cause for FY26 and the recommendation is to approve those five. The other OE application is for FY25 but did not meet good cause and the recommendation is to deny with the understanding that the parent has the right to appeal.
 - e. **Financial Report** - April statement of position - all funds. Year-to-date Revenues and Expenditures - general fund.
 - f. **Contracts and Agreements** - Estes Construction, FY26 DMACC Vocational Program Agreement, FY26 Director of Teaching and Learning Sharing Agreement, FY26 Social Worker Sharing Agreement, FY26 Library Science Sharing Agreement, FY26 Transportation Director Sharing Agreement, FY26 Wee Learners Preschool Agreement
9. **Old Business**
 - a. **Second Reading of Board Policy Updates due to recent legislative changes**
Motion by Frease, second by Rethmeier to approve second reading and adoption of the following policy updates based on IASB guidance. Motion carried by unanimous vote.
 - 102 - Equal Educational Opportunity
 - 102.R1 - Equal Educational Opportunity - Grievance Procedure
 - 102.E1 - Annual Notice of Nondiscrimination
 - 102.E2 - Continuous Notice of Nondiscrimination
 - 102.E3 - Notice of Section 504 Student and Parental Rights
 - 102.E4 - Discrimination Complaint Form
 - 102.E5 - Witness Disclosure Form
 - 104.E2 - Anti-Bullying/Anti-Harassment Witness Disclosure Form
 - 104.E3 - Anti-Bullying/Anti-Harassment Disposition of Complaint Form
 - 302.01 - Superintendent Qualifications, Recruitment, Appointment
 - 303.02 - Administrator Qualifications, Recruitment, Appointment
 - 401.01 - Equal Employment Opportunity
 - 600 - Goals and Objectives of the Education Program
 - 603.04 - Multicultural/Gender Fair Education
 - 605.01R1 - Instructional Materials Selection Regulation
 - 710.01R1 - School Food Program - School Nutrition Program Civil Rights Complaints
 - 710.01E1 - School Nutrition Program Notices of Nondiscrimination
 - 710.01E2 - Child Nutrition Program Civil Rights Complaint Form
 - 206.03 - Secretary (Opt.'s I & II)
 - 401.05 - Employee Records
 - 501.08 - Student Attendance Records
 - 506.01 - Education Records Access
 - 708 - Care, Maintenance and Disposal of School District Records
 - 804.06 - Use of Recording Devices on School Property
 - 901 - Public Examination of School District Records

- 402.02 - Child Abuse Reporting
 - 804.02 - District Emergency Operations Plans
- b. **Board Action on Rotary Peace Pole Request** - No motion was made.
10. **New Business**
 - a. **Appointment Board Secretary/Board Treasurer - Administer Oath of Office**
Jill Gavin was appointed as Board Secretary/ Treasurer/ CFO of the Winterset Community School District and President McDonald administered the Oath of Office.
 - b. **Fees FY26** - Motion by Rethmeier, second by Mohs to approve the no fees were increased and waiving the reduced breakfast amount of \$0.30 and the reduced lunch amount of \$0.40. Motion carried by unanimous vote.
 - c. **Approval of 2025-2026 Handbooks** – Motion by Rethmeier, seconded by Frease to approve handbooks for 2025-2026. Motion carried by unanimous vote.
 - d. **2025-2026 iJAG - MOU Approval for 7-8 Program and 11-12 Program**
Motion by Rethmeier, seconded by Mohs to approve the FY26 iJAG program. Motion carried by unanimous vote.
 - e. **Transportation Policy - Foreign Exchange Student** - No motion was made to amend the existing transportation policy.
 - f. **JH Fundraiser Approval** - Mr. Sussman requested board permission to conduct a fundraiser for a trip to Wildwood Horse Ranch. Motion made by Mohs, seconded by Rethmeier. Motion carried by unanimous vote.
 - g. **Resolution Transferring funds from General Fund to Activity Fund for the purchase and/or reconditioning of Protective and Safety Equipment** - Motion by Frease, seconded by Rethmeier to transfer \$10,000 (total budgeted allocation) from the General Fund to the Activity Fund, pursuant to 2018 Legislative Session, Chapter 112, HF2441, for the purchase of safety equipment. Motion carried by unanimous vote.
 - h. **Approve Graduates** - Motion made by Rethmeier, seconded by Mohs to approved list of the 2025 Graduates pending completion of all requirements. Motion carried by unanimous vote.
 11. **Board Member Reports**
Student Representative Mackenzie Craven: Update included Teacher Appreciation Week, end of the school year scrapbook which will serve as their application to the state recognition and helping at Husky Help Day. The Student Council will meet in June to discuss homecoming themes and introduce new officers.
Director Frease attended the 10th grade English Holocaust Museum and the Junior High Marching Band trip to Pella. President McDonald will be helping during Husky Help Day and thought the Wax Museum was amazing and plans to continue to attend this event every year. Director Rethmeier also enjoyed the Wax Museum and Director Robinson agrees that there are a lot of great things happening in the district.
 12. **Superintendent Report**
Update included the AI Companion Letter and Policy update, Chromebook damage challenge, the Superintendent's evaluation will be completed in June, reviewed the upcoming events of the last few weeks of school, discussed the RRC Conference expansion, and provided an update on staffing for next year.
 13. **Future Meetings:** Regular Session June 9, 2025.
 14. **Adjournment** - Meeting adjourned at 7:11 p.m.
- Attest: Jill Gavin, Board Secretary 40

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| WINTERSET COMMUNITY SCHOOL DISTRICT CLAIMS 05/12/2025 | CRUMBL COOKIES-SUPPLIES | 921.36 | IOWA FBAL-FEES | 1,786.02 | SAI-SERVICE | 125.00 |
| A TECH INC-SERVICE | CUMMINS INC-SERVICE | 4,528.68 | IA HS ATHLETIC DIR-FEES | 317.20 | SCHOOL BUS SALES-BUS PARTS | 7,226.62 |
| ABSOLUTE REPAIR-SERVICE | D&K PRODUCTS-SUPPLIES | 2,295.00 | ISHAA-SUPPLIES | 1,524.00 | SCHROEDER BASEBALL-SUPPLIES | 178.00 |
| ACCESS SYSTEMS-SERVICE | DCG HIGH SCHOOL-FEES | 400.00 | IA HS GOLF-FEES | 45.00 | SHERWIN-WILLIAMS-SUPPLIES | 171.80 |
| ACME TOOLSSUPPLIES | DECKER'S-SUPPLIES | 58.00 | IA HS MUSIC-FEES | 240.00 | SIMON WELDING-SUPPLIES | 1,707.83 |
| ACTIVE NETWORK-SERVICE | DEKER NET LLC-SUPPLIES | 39.00 | IA HS SPEECH-FEES | 559.00 | SKBIN STATION-SUPPLIES | 200.00 |
| ADM CSD-FEES | DEMCO INC-SUPPLIES | 883.72 | IA TSA-FEES | 800.00 | SKILLSUSA IOWA-FEES | 25.89 |
| AGRI-LAND-FUEL | DEPPE, SARA-FEES | 50.00 | JW PEPPER-SUPPLIES | 1,695.46 | SMARTSIGN-SUPPLIES | 580.00 |
| AGRIVISION-PARTS | DEPRIZIO, JAMES-SERVICE | 150.00 | JETHRO'S BBQ-TRAVEL | 31.69 | SMITH'S SEWER-SERVICE | 216.00 |
| AHLERS-LEGAL | DMACC-TUITION | 100,840.00 | JOHNSON, WILLIAM OFFICIAL | 150.00 | SOCCER MASTER-EQUIPMENT | 8,300.00 |
| AIRGAS-SUPPLIES | DSM STAMP-SUPPLIES | 85.00 | JOHNSTONE SUPPLY-SUPPLIES | 428.37 | SPORTBOARDZ-SUPPLIES | 539.00 |
| ALL AMER SPORTS-EQUIPMENT | DIRECT SPORTS-SUPPLIES | 37.79 | JONES CREEK-SUPPLIES | 310.89 | SPORTSDECALS-SUPPLIES | 1,301.41 |
| AMAZON.COM-SUPPLIES | DOLLENS, GREGORY-OFFICIAL | 150.00 | JOSTENS, INC.-SUPPLIES | 697.25 | SPORTSGRAPHICS-SERVICES | 894.00 |
| APPLE COMPUTER-HARDWARE | DONOVAN GROUP I-SERVICE | 2,500.00 | JPW INDUST-SUPPLIES | 45.00 | SUBSCRIPT SERV OF AMER-SUPPLIES | 669.77 |
| ARONSEN, GAVIN-OFFICIAL | EARLHAM CSD-FEES | 260.00 | JUPIC, ENES-OFFICIAL | 180.00 | TABLE GROUP-SERVICE | 25.00 |
| ASHMORE, MITCHELL-OFFICIAL | ELEC ENGINEERING-SUPPLIES | 202.60 | KODIAK GOLF-SUPPLIES | 199.99 | TSA-FEES | 230.00 |
| ATLANTIC CSD-ENTRY FEES | EPIC SPORTS-SUPPLIES | 39.36 | KOELLING, JARED-OFFICIAL | 300.00 | TERMINIX-SERVICE | 543.68 |
| BAKER, THOMAS-FUEL | ERICKSON, KATHRYN-SUPPLIES | 238.97 | KOSIEK, MICHAEL-SERVICE | 150.00 | THOMAS BUS-PARTS | 132.26 |
| BANE, TAMARA-TRAVEL | FAREWAY-SUPPLIES | 1,346.23 | KUEHL, JOHN-OFFICIAL | 180.00 | TIMBERLINE-SERVICES | 1,999.64 |
| BARCUS, BECKY-TRAVEL | FARMERS ELECTRIC-UTILITIES | 3,843.00 | LARSON, AARON-OFFICIAL | 90.00 | TPT-SUPPLIES | 45.00 |
| BARR & CO-SERVICE | FIRCH, MARVIN-OFFICIAL | 480.00 | LEARNING COUTURE-SERVICES | 850.00 | TSIRULNIKOV, YEVGENY-OFFICIAL | 240.00 |
| BASE-SERVICE | FLATT, MACKENZIE-SERVICE | 150.00 | LIVING HISTORY FARMS-SUPPLIES | 140.00 | TYLER TECH-SOFTWARE | 4,245.00 |
| BEST WESTERN-TRAVEL | FLEMING, TERESA-TRAVEL | 1,036.80 | LIVINGSTON, GARRETT-SUPPLIES | 407.93 | UMB BANK-SERVICE | 1,000.00 |
| BGU MEDIA-SUPPLIES | FOLLETT CONTENT-SUPPLIES | 1,742.30 | LUCHT, NICHOLAS-OFFICIAL | 150.00 | USPS-POSTAGE | 122.76 |
| BLANK PARK ZOO-SUPPLIES | FOR SURE ROOFING-SERVICE | 6,432.95 | MADRID CSD-ENTRY FEES | 110.00 | USIC LOCATING-SERVICE | 268.65 |
| BOB'S TROPHY-SUPPLIES | GIBBONS, JESSICA-SUPPLIES | 75.63 | MARK IT PRO-SUPPLIES | 1,460.00 | VAN METER CSD-FEES | 100.00 |
| BOMGAARS-SUPPLIES | GILBERT CSD-FEES | 100.00 | MAY, PAUL-OFFICIAL | 150.00 | VARSITY ATHLETIC-SUPPLIES | 51.75 |
| BOND-FARRAR CSD-FEES | GLOVER'S SCOREBOOKS-SUPPLIES | 40.50 | MCARTNEY, BEN-SERVICE | 150.00 | VERIZON-PHONES | 151.45 |
| BOONE CSD-SUPPLIES | GOODRICH, ANTHONY-OFFICIAL | 150.00 | MCDEVITT, PETE-OFFICIAL | 150.00 | VEST-FELD-HAZER-SUPPLIES | 315.00 |
| BOUND SPORTS-FEES | GOODWIN TUCKER-SERVICE | 469.70 | MCKAY MILLER, MEREDITH-SUPPLIES | 424.35 | VFLX SPORTS-SUPPLIES | 159.99 |
| BOWEN, COURTNEY-SUPPLIES | GRAINGER PARTS-PARTS | 526.28 | MENARDS - CLIVE-SUPPLIES | 260.89 | WADDELL, TODD-OFFICIAL | 150.00 |
| BRADLEY, COREY-FEES | GRANITE TELECOMM-SERVICE | 2,996.42 | MID AMERICA BOOKS-SUPPLIES | 401.30 | WALDINGER CORP-SERVICE | 13,883.48 |
| BREEDINGS ACE-SUPPLIES | GROTH'S GARDENS-SUPPLIES | 197.70 | MISIC-SERVICE | 850.00 | WARD, KIM-SERVICE | 400.00 |
| BYU-TUITION | GUSTAFSON, JOANNA-SUPPLIES | 200.00 | MIDW GROUP BENEFITS-SERVICE | 1,012.50 | WAREHOUSE ON 2ND-SUPPLIES | 75.00 |
| BROEKEMEIER, KARI-FUEL | HANNIFORD, MICHAEL-OFFICIAL | 150.00 | MOETSCHE, CALEB-SERVICE | 225.00 | WASTE MNGMNT-SERVICE | 3,089.38 |
| BSN SPORTS-SUPPLIES | HEARTLAND AEA-SUPPLIES | 6,312.11 | MOUNT AYR CSD-SUPPLIES | 154.75 | WASTE SOLUTIONS-SERVICE | 744.83 |
| BUSH, PAUL-OFFICIAL | HELPFUL WHISTLE-OFFICIAL | 150.00 | MULDER, NICK-FEES | 828.00 | WCSD-SUPPLIES | 260.00 |
| C AND C MEMORIES-SERVICE | HINRICHS, DOUGLAS-SUPPLIES | 74.73 | ODAP BUSINESS SOL-SUPPLIES | 85.27 | WE FIX IT REPAIR-SERVICE | 485.00 |
| CAMWOOD BATS-SUPPLIES | HKG INSURANCE-SERVICE | 875.00 | OMAHA TRUCK-PARTS | 7.04 | WEIDNER, DANIEL-SERVICE | 705.00 |
| CAPITAL SANITARY-SUPPLIES | HOEFING, KRISTY-SUPPLIES | 138.68 | OSKALOOSA SCHOOLS-FEES | 250.00 | WEST MUSIC-SUPPLIES | 2,045.58 |
| CAR QUEST-PARTS | HOENIG, ELIZABETH-SERVICE | 255.00 | PAYSONE, JOHN-SERVICE | 150.00 | WETZEL, TIFFANIE-POSTAGE | 78.20 |
| CI CORP-SUPPLIES | HOSSFELD MFG-SUPPLIES | 72.83 | PARSONS, TRENT-OFFICIAL | 90.00 | WHETSTONE, COLTON-FEES | 103.00 |
| CARLISLE CSD-FEES | HOTSY CLEANING-SUPPLIES | 600.77 | PCM CSD-FEES | 100.00 | WHITE, TOBY-OFFICIAL | 150.00 |
| CENTURY LAUNDRY-SERVICE | HUDNUT, RICHARD-OFFICIAL | 90.00 | PEAK PERFORM-SERVICE | 5,045.00 | WIGANT, NICHOLAS-OFFICIAL | 150.00 |
| CHARTWELLS-SERVICES | IASBO-FEES | 245.00 | PEPSI-CO-CONCESSION | 735.73 | WNTRST MADISONIAN-ADVERTISING | 379.62 |
| CHASE, ANDY-OFFICIAL | ICN-SERVICE | 2,228.66 | PERRY CSD-ENTRY FEES | 250.00 | WNTRST UTILITIES-UTILITIES | 29,108.45 |
| CINTAS FIRST AID-SUPPLIES | IGHSAU-FEES | 60.00 | PIGOTT, INC-SUPPLIES | 1,022.44 | WNTRST POLICE-SERVICE | 1,793.10 |
| CLAIBORNE, TODD-OFFICIAL | IAHSSCA-FEES | 50.00 | PLUMB SUPPLY-PARTS | 519.49 | WOODWARD-GRANGER CSD-FEES | 100.00 |
| COMISKEY GLASS-SERVICE | INFINITE CAMPUS-SERVICE | 68.39 | PROPHET CORP-SUPPLIES | 218.20 | WORKING GENIUS.COM-SERVICE | 125.00 |
| CORE-MARK-SUPPLIES | INSECT LORE-SUPPLIES | 99.18 | R & B TIRE-SERVICE | 70.00 | WORLDS OF FUN-SUPPLIES | 5,120.00 |
| CORNERSTONE TEAM-SUPPLIES | I35 CSD-FEES | 100.00 | RICHARDS, LYDIA-SERVICE | 150.00 | ZIEGERT, MICHAEL-OFFICIAL | 180.00 |
| CRANN, MICHAELA-SERVICE | IA CHORAL DIR-FEES | 155.00 | RIDGELY, LANCE-OFFICIAL | 180.00 | | |
| CRESTON HS-FEES | IA COUNCIL TEACHERS-SERVICES | 75.00 | RIEMAN MUSIC-SERVICE | 1,277.01 | | |
| | IA DHS-MEDICAID | 18,118.81 | SCHEELS-SUPPLIES | 619.52 | | |