

Legal Notices Cont.

Marriages

Tanner Utler
Tiernan Connelly
September 13, 2025
~ ~ ~

Sarah Hooper
Jacob Andreasen
September 17, 2025
~ ~ ~

Deeds

WARRANTY DEED: WARD MATTHEW, WARD ALISSA TO BRINEY SHERRI, WINTERSET NORTH STONE VIL-LAGE PLAT 6 LOT 1B, \$318,000

WARRANTY DEED: CORTNER SHEENA TO CORT-NER SHEENA TR, CORTNER SHEENA TRUST, 14-75-29 SW NW PARCEL F, WEBSTER TWP

QUIT CLAIM DEED: MILLER TRACY, MILLER EMILY D, RAMEY EMILY D, GUSTAFSON EMILY D TO MILLER TRACY, MILLER EMILY D, 36-76-28 SE SW PARCEL C IN WINTERSET, DOUGLAS TWP

QUIT CLAIM DEED: BURKETT ANTHONY L, BUR-KETT ANTHONY, BURKETT WENDOLYN A TO BUR-

KETT ANTHONY L TR, BURKETT ANTHONY L TRUST, BURKETT WENDOLYN A TR, BURKETT WENDOLYN A TRUST, 12-75-28 SE NW TRACT IN, LINCOLN TWP

QUIT CLAIM DEED: REMMENG A STEPHANIE RE-NEE, REMMENG A STEPHANIE R TO STEEN CALEB ANDREW, 22-74-27 N2 SW PARCEL C, WALNUT TWP, \$3,500

WARRANTY DEED: PHILLIPS LARRY W TR, PHILLIPS LARRY W TRUST, MITCHELL DEBRA J TR, MITCHELL DEBRA J TRUST TO BREEDING RICHARD G, BREED-ING DEBRA S, WINTERSET FIELDSTONE ADD PARCEL 5B, \$145,000

AFFIDAVIT - TRANSFER: KNUTSON ARTHUR K, KNUTSON KAREN V TO KNUTSON KAREN V, 30-74-28 N2 NE, 29-74-28 E2 NE NW TRACT IN, MONROE TWP

WARRANTY DEED: KNUTSON KAREN V TO KNUT-SON KAREN VALERIE TR, KNUTSON KAREN V TRUST, 30-74-28 NW, 30-74-28 N2 NE, 29-74-28 E2 NE NW, 20-74-28 SW SW, 19-74-28 W2 SW PARCEL A, MONROE TWP

QUIT CLAIM DEED: NICHOLS ADAM W, NICHOLS THERESA H TO NICHOLS AMDG TRUST THE, 4-77-28

S2 NE TRACT IN, MADISON TWP

COURT OFFICER'S DEED: CHAMBERS LYNN EX, CHAMBERS JILL EST TO CHAMBERS LYNN S, 11-75-26 SW SE TRACT IN, SOUTH TWP

WARRANTY DEED: BROCKETT RIKKI, BROCK-ETT TRAVIS, KISSELL RIKKI TO BLACK DUSTIN M, ST CHARLES HARTMAN & YOUNGS ADD LOT 7 BLOCK 14, ST CHARLES HARTMAN & YOUNGS ADD LOT 8 BLOCK 14, \$230,000

WARRANTY DEED: BRINEY SHERRI TO SAMPSON SARAH E, SAMPSON ROBERT W, WINTERSET EAST ADD OUT LOTS LOT 2 PT OUTLOT, \$275,000

QUIT CLAIM DEED: PALMER GEOFFORY, PALMER BRANDI TO PALMER TRYSTON, 26-74-26 SE SE TRACT IN, OHIO TWP

WARRANTY DEED: GRACE ABIGAIL, GRACE DER-EK, GRACE DEREK J TO THURMAN KAITLYN, THUR-MAN ANDREW, WINTERSET BOND PETERSON PLACE LOT 14, \$250,000

WARRANTY DEED: GRAY CHERYL, GRAY CHERYL A TO GRACE DEREK, GRACE ABIGAIL, WINTERSET RAIL-ROAD ADD LOT 1 BLOCK 1, WINTERSET RAILROAD

ADD LOT 2 BLOCK 1 PT LOT, \$295,000

WARRANTY DEED: MCDONALD JOSEPH D TO DRAKE JASON, DRAKE JENNIFER, WINTERSET WM & ALICE BUSCH SUBURBAN ADD LOT 1 BLOCK 1, \$180,000

WARRANTY DEED: BUTLER BRENT L, BUTLER JANA D TO SCHIEFELBEIN ELIZABETH, 10-76-27 HILLCREST SUBDIVISION LOT 7, \$569,900

CONTRACTS: FREY MICHAEL H, FREY PENNY L TO FREY PARKER L, 36-76-29 NE, 36-76-29 E2 NW TRACT IN, 25-76-29 SW SE PARCEL C, 24-77-29 E2 SW, 24-77-29 W2 SW, JACKSON TWP, PENN TWP, \$3,256,650

WARRANTY DEED: OKEEFE KATHLEEN MARIE EST, AUDAS MELISSA EX TO BROCKETT TRAVIS, BROCK-ETT RIKKI, 15-75-26 NW NW TRACT IN, SOUTH TWP, \$370,000

WARRANTY DEED: KNIGHT CARRIE A TR, HARRIS CAROL TRUST TO HARRIS DAN, EARLHAM CK LEDLIES SUB DIV 1 LOT 1 PT LOT

WARRANTY DEED: HALL JASON R, HALL JENNIFER A TO WISROTH DYLAN GRANT, WISROTH JORDYN, WIN-TERSET CORKREANS SECOND ADD LOT 5, \$355,000

Madison County Board of Supervisors

Tuesday, 09 September 2025

Madison County Board of Supervisors met on 09 SEP 25 at 3:30PM in the lower level of the Madison County Annex Building for a facilities work session. Chair Stancil called the meeting to order at 3:30PM. with Supervisors Fitch and Hobbs present. Fitch motioned; Hobbs seconded to approve the agenda; motion carried. Fitch moved, Hobbs seconded, to adjourn at 4:39PM.; motion carried unanimously.

Michele Brant, Madison County Auditor
Heather Stancil, Chair, Board of Supervisors

Tuesday, 16 September 2025

Madison County Board of Supervisors met in special session on 16 Septem-ber 2025 at 9:30AM in the Madison County Annex Lower Level. Chair Stancil called the meeting to order at 9:30AM with Supervisors Fitch and Hobbs present with Hobbs present via phone call in. This meeting was held with a public call-in option. The agenda was reviewed; Fitch moved to approve the move and Hobbs seconded. Motion carried. No conflicts of interest were noted.

Public comment was made available, but there were no participants.
Resolutions Approved Unanimously

Fitch moved; Hobbs seconded.

SPV 091625A Approving to set hearing to sell old conservation building
Other Discussion Items

The board discussed FY25 Annual Audit.

The board discussed possible motion regarding the previously tabled resolution to approve plat of Cottonwood Creek subdivision. Ben Kelley, owner, addressed board's concerns. Fitch motioned and Hobbs seconded to put a resolution on the next regular meeting for the Cottonwood Creek subdivision. Motion carried unanimously.

The board discussed EMS hospital transport.

Fitch moved; Hobbs seconded to adjourn the meeting at 10:24AM. Motion carried unanimously.

Michele Brant, Madison County Auditor

Heather Stancil, Chair, Board of Supervisors

Tuesday, 09 September 2025

Madison County Board of Supervisors met on 9 September 2025 at 6:00PM in the Madison County Annex Lower Level. Ethel Lee gave the invocation. Chair-man Stancil called the meeting to order at 6:00PM with Supervisors Fitch and

Hobbs present. This meeting was held with a public call-in option. The agenda was reviewed with no conflicts of interest noted Fitch moved; Hobbs seconded to approve the consent agenda; motion carried.

The file and receive items were a letter for August 2025 CIRHA Update from Susan Crowdes, CIRHA Executive Committee Member, the Recorder's Month End Fee's Collected AUGUST 2025 Report, CIRHA Basic Financial Statements, Required Supplemental Information FY 2023 and FY 2024, and Sheriff's Month End Report for AUGUST 2025.

Department Head Reports were given by Brady Foreman, Director of County Ambulance; Mike Hackett of Secondary Roads; and Michele Brant, Auditor. Ryan Marquardt of Madison County Development Group presented. Public comment was made by the following: Vicky Brenner, Winterset; Dave Marsh, Earlham; and Kylee Barber, Winterset. Fitch moved, Hobbs seconded to approve accepting V Brenner's comments into receive and file; motion carried unanimously.
Resolutions Approved Unanimously

Fitch moved; Hobbs seconded.

AO 090925B Approving Agreement with Union State Bank for continued ACH Transactions per ODFI/Originator Agreement

SR 090925A Approving Road Closure due to Culvert Repair – Pammel Park Rd. eff 25 AUG 25 – WO 17177

SR 090925B Approving Road Closure due to Road Maintenance – 120th St. – eff 25 AUG 2025 – WO 18671

SR 090925C Approving Road Closure due to Culvert Repair – Woodland Ave. – eff 25 AUG 2025 – WO 13488

SR 090925D Approving a work agreement between Madison County Secondary Road Department and FLOYD & TRIA DONER to install a road culvert

Hobbs moved; Fitch seconded.

SPV 090925B Approving Hiring Dream Dirt to sell the Conservation Board Prop-erty at 2273 Clark Tower Rd., Winterset IA 50273 and Public Health Building at 209 E. Madison St., Winterset IA 50273 at 2.5% commission

Resolutions Approved

Hobbs moved; Fitch seconded. Stancil and Hobbs voted aye; Fitch voted nay.

SPV 090925A Approving Appointing Planning & Development Commission
Resolutions Approved Unanimously as Amended

Fitch moved to approve as amended; Hobbs seconded. Amended to remove 'Custodian of the Courthouse including non-adjacent county own property.'

AO 090925A Approving Resumption of Auditor Duties

Fitch moved to approve as amended; Hobbs seconded. Amended Mr. Cre-swell's deceased date to 2025 and ' these vacancies.'

SPV 090925C Approving Setting Notification Deadline and Appointment Date for Penn township trustees Vacancies

Applications for Licenses, Permits, and Cancellations Approved Unanimously

Fitch motioned; Hobbs seconded to approve the application for Liquor, Wine, Beer License or Permit for Findlay Farms LLC at Covered Bridge Festival from 10-11 through 10-12, 2025

Board Reports

Fitch reported that she attended meetings at SICOG and Greater Foundation. Fitch noted she received a phone call from Reno Dry who wanted to present to the board. Fitch reported a citizen caller who wants to burn prairie near Holliswell Bridge. Hobbs reported she with meet with courthouse security on September 22 and did have meetings pertaining to the Public Health Building Sale. Stancil at- tended a meeting with Metropolitan Planning Organization, Board of Health, and Bridge Preservation. Stancil gave an update on citizens' concerns over turbine blade grinding and disposal.

Old Business

The board discussed selling the public health building.

2025 Priorities

The board was notified by Ryan Hobart that he had received a Permitted Use List and would have liked to receive more materials by this time.

Fitch moved; Hobbs seconded to adjourn the meeting at 7:06PM. Motion car-ried unanimously.

Michele Brant, Madison County Auditor

Heather Stancil, Chairman, Board of Supervisors

Claims Totals by Fund

01000	GENERAL BASIC FUND	\$61,962.72
02000	GENERAL SUPPLEMENTAL FUND	\$26,822.16
11000	RURAL BASIC FUND	\$25,517.86
20000	SECONDARY ROAD	\$333,806.61
29000	LOCAL OPTION SALES TAX	\$231.25
60000	EMERGENCY MANAGEMENT IA CH 29C	\$250.52
69000	ASSESSOR'S AGENCY	\$46.54
96000	LIFE & DISABILITY INSURANCE	\$3,656.26
	FINAL TOTAL	\$452,293.92

Interstate 35 CSD

Regular Board Meeting

09/22/2025 – 6:00 PM I-35 Auditorium

MEETING MINUTES

Attendance

Voting Members

Jessica Bucklin, Board Member
Nathan Gibson, Board President
Dan Hutton, Board Member
Melissa Keller, Board Vice-President
Monica Strange, Board Member

1. Opening

- 1. Call to Order--Welcome--Roll Call** - Called to order at 6:00 p.m. and roll call was taken.
- 2. Pledge of Allegiance** - All attendees recited the Pledge of Allegiance.
- 3. Review of I-35 Mission Statement and District Priorities** - President Gibson stated the Mission Statement and District Priorities.

- 2. Discuss and/or Approve Agenda** - Motion to approve the agenda as presented
Motion made by: Keller, Seconded by: Strange, Voting: Unanimously Approved

- 3. Open Forum** - No Speakers for open forum.

- 4. Student Representative Report** - Hailey Cormeny presented the Student Representative Report and Ross Baughman was thanked by the Board for his time and service to the Board.

- 5. Roadrunners Celebrate Success** - Students from the I-35 FFA presented how the local FFA is involved and all that they have done and plan to continue to do.

- 6. Administrator/Director Reports** - The board received principal reports.

7. Superintendent Report

- 1. Facilities Update** - Garrett from DCI presented the current status of the last project and Grandon reminded the board of the upcoming facilities meeting 10/15/25.
- 2. Early Retiree Incentive Discussion** - Hughes provided multiple scenarios of the Early Retiree Plans for both Certified and Classified Employees.

- 8. Discuss/Approve Consent Items** - Approve Consent items as presented.
Motion made by: Strange, Seconded by: Bucklin, Voting: Unanimously Approved

- 1. Past Meeting Minutes** - Regular Meeting 8/25/25
- 2. Monthly Bills and Financial Statements** - Information as provided
- 3. Resignations and Contracts** - Hires: Betty Dolan hired as Food Service Worker effective September 23, 2025, Desireae Kimmel as an Associate effective September 15, 2025, and Shelby Blanchard as an Associate effective September 17, 2025.
- 4. Open Enrollment** - Information as provided

9. Action Agenda

- 1. FFA Engagement Proposal** - Approve the FFA Convention trip to Denver, Colorado in the 25–26 school year.
Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously Approved

- 2. Special Education Deficit Allowable Growth Request** - Approve the Special Education Deficit Allowable Growth request to the SBRC in the amount of \$437,644.58.
Motion made by: Keller, Seconded by: Hutton, Voting: Unanimously Approved

- 3. Approval of Secondary Handbook Update – Eligibility** - Approve the eligibility and grade check updates to the secondary handbook as presented.
Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously Approved

- 4. Trophy Cases** - Approve Wickett Woodworx, LLC for the build and installation of trophy cases for \$14,680.00.
Motion made by: Hutton, Seconded by: Bucklin, Voting: Unanimously Approved

- 5. 25/26 District Priorities** - Approve the 25-26 District Priorities as presented.
Motion made by: Strange, Seconded by: Keller, Voting: Unanimously Approved

- 10. Upcoming Dates** - Facilities Community Meeting: October 15, 2025 @ 6:00 and Next Board Meeting: October 27, 2025

- 11. Adjourn** - Motion to adjourn at 7:09 p.m
Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously Approved

Nathan Gibson, Board President

April Hughes, Board Secretary

Interstate 35 CSD		
List Of Claims Paid - 9/22/25		
OPERATING FUND		
A+ COMMUNICATIONS & SECURITY-PURCHASED SERVICES	115.50	
AERCOR WIRELESS, INC.-TECHNOLOGY HARDWARE	414.66	
AGRIPLAND FS, INC.-DIESEL & GAS	3,223.76	
AHLERS & COONEY, P.C.-LEGAL SERVICES	679.50	
ALLIANT ENERGY/IPL-ELECTRICTY & GAS	25,815.61	
ASCENDANCE TRUCKS MIDWEST, LLC-GENERAL SUPPLIES	381.28	
BANK OF MONTREAL-GENERAL SUPPLIES	14,470.99	
BEE M'S TOWING & RECOVERY-PURCHASED SERVICES	1,600.00	
BLUEALLY TECHNOLOGY SOLUTIONS, LLC-COMPUTER SUPPLIES	199.00	
BROTHERS ACE 4, LLC-GENERAL SUPPLIES	125.43	
CENGAGE LEARNING, INC.-BOOKS	792.00	
CITY OF TRURO-WATER/SEWER	880.80	
CRISIS PREVENTION INSTITUTE-PURCHASED SERVICES	4,699.00	
D & K PRODUCTS-GROUNDS UPKEEP	286.50	
DEAF SERVICES UNLIMITED-PROF ED SERVICES	773.00	
DELTA MATH SOLUTIONS, INC.-MATH WORKBOOKS	340.00	
DIAMOND VOGEL-OTHER EQUIPMENT	642.00	
DOORS INC-PURCHASED SERVICES	28,491.00	
FAREWAY, INDIANOLA-GROCERIES AND SUPPLIES	394.48	
FARMERS ELECTRIC COOPERATIVE, INC.-BUS BARN ELECTRIC	440.02	
FRANK RIEMAN MUSIC, INC.-REPAIRS & SUPPLIES	293.00	
FS.COM INC-GENERAL SUPPLIES	86.00	
GREEN ROOFING-ROOF REPAIRS	435.00	
HANLEY ELECTRIC & PUMP INC.-PURCHASED SERVICES	625.00	
HEARTLAND AEA XI-PURCHASED SERVICES	1,992.52	
HIGHWAY LUMBER COMPANY-SUPPLIES/EQUIPMENT	381.36	
HILLYARD/DES MOINES-SUPPLIES & EQUIPMENT	1,644.45	
HOENIG, ELIZABETH-PURCHASED SERVICES	625.00	
HOWARD TECHNOLOGY SOLUTIONS-TECHNOLOGY SOFTWARE	1,504.00	
INCONTROL ELECTRONICS, LLC-PURCHASED SERVICES	18,180.00	
INTERSTATE ALL BATTERY CENTER-ELECTRICAL SUPPLIES	54.94	
IOWA ASSOCIATION OF SCHOOL-DUES & FEES	250.00	
IOWA DEPARTMENT OF INSPECTIONS-PURCHASED SERVICES	200.00	
J P AUTO SUPPLY-PARTS & SUPPLIES	38.59	
J W PEPPER & SON, INC.-MUSIC SUPPLIES	336.99	
JOHN PITZER SALES-GENERAL SUPPLIES	130.81	
JONES CREEK APPAREL-GENERAL SUPPLIES	1,055.00	
JOSTENS, INC.-SUPPLIES	477.90	
KINMAN GLASS-GLASS REPAIRS	433.70	
LAMINATING AND BINDING SOLUTIONS-SUPPLIES	291.70	
MAD CO MEDIA GROUP, INC.-PURCHASED SERVICES	207.50	
MENARDS-GENERAL SUPPLIES	1,186.83	
MURPHY, BEV-REIMBURSEMENT	37.10	
NAPA INDIANOLA-AUTOMOTIVE SUPPLIES	92.39	
NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES	165.06	
OMNITEL COMMUNICATIONS-TELEPHONE & INTERNET	1,004.85	
ORKIN EXTERMINATING CO.-PEST CONTROL	125.00	
OSCEOLA FARM AND HOME-GENERAL SUPPLIES	64.66	
OSCEOLA SENTINEL-TRIBUNE-NEWS PAPER	65.00	
OVERHEAD DOOR COMPANY-PURCHASED SERVICES	271.50	

PAPER CORPORATION, THE-GENERAL SUPPLIES	8,140.57	
QUALITY SERVICES CORP-GENERAL SUPPLIES	5,510.30	
RYCHNOVSKY LAWN INC.-LAWN CARE	5,825.00	
SCHIPPERS ELECTRIC, L.L.C.-FIRE ALARM SYSTEM	720.00	
SCHIRMER CONSULTING-DUE & FEES	50.00	
SCHOOL ADMINISTRATORS OF IOWA-DUES & FEES	125.00	
SICO AMERICA, INC.-GENERAL SUPPLIES	1,171.37	
STAPLES, INC.-GENERAL SUPPLIES	30.64	
SUPREME SCHOOL SUPPLY-SUPPLIES	184.28	
T.R.M. DISPOSAL, LLC-TRASH DISPOSAL	1,272.00	
TEACHING STRATEGIES, LLC-SUPPLIES	440.00	
TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES	4,068.66	
TRI CORNER EXPRESS-AD	85.00	
TRUSTMARK VOLUNTARY BENEFIT-INSURANCE	6,958.58	
VAN MAANEN TECHNOLOGY-PURCHASED SERVICES	12,760.00	
VOCAL ARTISTS OF IOWA-MUSIC SUPPLIES	75.00	
WARREN WATER DISTRICT-BUS BARN WATER	47.70	
WELLMARK BLUE CROSS BLUE SHIELD-EMPLOYEE BENEFITS	100,263.92	
WILDWOOD HILLS RANCH OF IOWA-PURCHASED SERVICES	1,250.00	
XELLO, INC.-GENERAL SUPPLIES	1,967.97	
Fund Total:	267,966.37	
MANAGEMENT FUND		
SU INSURANCE COMPANY-INSURANCE PREMIUMS	29,490.75	
Fund Total:	29,490.75	
CAPITAL PROJECTS-GO BONDS		
A+ COMMUNICATIONS & SECURITY-PURCHASED SERVICES	15,080.57	
HANLEY ELECTRIC & PUMP INC.-PURCHASED SERVICES	5,038.00	
Fund Total:	20,118.57	
PHYSICAL PLANT & EQUIPMENT		
E O JOHNSON BUSINESS TECHNOLOGIES-SUPPLIES & EQUIPMENT	1,752.19	
HOWARD TECHNOLOGY SOLUTIONS-TECHNOLOGY SOFTWARE	7,434.00	
LEAF CAPITAL FUNDING, LLC-COPIER RENT	1,370.92	
NEVCO SPORTS, LLC-SCOREBOARDS FOR GYM	10,297.00	
PHILLIPS' FLOORS, INC.-GENERAL SUPPLIES	23,190.00	
SOFTWARE UNLIMITED INC-ACCOUNTING SOFTWARE	8,450.00	
Fund Total:	52,494.11	
DEBT SERVICES		
UMB BANK, N.A.-BANK SERVICES	600.00	
Fund Total:	600.00	
ROADRUNNER CHILD CARE CENTER		
BANK OF MONTREAL-GENERAL SUPPLIES	678.27	
MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	1,578.74	
Fund Total:	2,257.01	
CUSTODIAL FUND		
BANK OF MONTREAL-GENERAL SUPPLIES	634.89	
Fund Total:	634.89	
Checking Total:	373,561.70	
SCHOOL NUTRITION FUND		
HILAND DAIRY FOODS COMPANY, LLC-MILK	4,134.54	
MARTIN BROTHERS DISTRIBUTING CO.-FOOD/SUPPLIES	26,322.54	
PAN-O-GOLD BAKING CO.-BREAD	1,308.00	
Checking & Fund Total:	31,765.08	

STUDENT ACTIVITY FUND	
AARDVARK USA, LLC-CHEERLEADING SUPPLIES	734.30
ACUNA, RONALD-OFFICIAL	142.00
BANK OF MONTREAL-GENERAL SUPPLIES	3,290.94
BOBS CUSTOM TROPHIES-PLAQUES/AWARDS	3,345.60
BRUGGEMAN, JAMIE-OFFICIAL	100.00
CENTRAL DECATUR COMMUNITY SCHOOL-ENTRY FEE	210.00
CHARITON COMMUNITY SCHOOLS-ENTRY FEE	140.00
COMFORT, KEITH-OFFICIAL	155.00
EVERTSEN, RUDY-OFFICIAL	100.00
FOLLETT, JOE-OFFICIAL	95.00
FORMANEK, ERIC-PURCHASED SERVICES	150.00
GOOS, NEIL-OFFICIAL	95.00
HENDERSON, DAVE-OFFICIAL	95.00
HOFMANN, AL-OFFICIAL	120.00
HUDL-LICENSE RENEWAL	1,373.29
IOWA HIGH SCHOOL ATH. ASSOC.-DUES & FEES	500.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION-DUES & FEES	231.00
IOWA SPORTS SUPPLY OF CF LLC-SPORT SUPPLIES	1,199.00
JOENS, PHILLIP-OFFICIAL	100.00
JONES CREEK APPAREL-GENERAL SUPPLIES	52.00
KAPPENMAN, MATT-OFFICIAL	195.00
LENOX COMMUNITY SCHOOL DISTRICT-ENTRY FEE	100.00
LESTER, MICHELLE-OFFICIAL	120.00
MAXWELL, BREANNA-SERVICE	300.00
MENARDS-GENERAL SUPPLIES	185.58
MONTAIGN COMMUNITY SCHOOLS-ENTRY FEE	120.00
NATIONAL HONOR SOCIETY-DUES AND FEES	385.00
OSMUNDSON, NATHAN-OFFICIAL	142.00
OWENS, PATRICK-OFFICIAL	142.00
OWENS, RYAN-OFFICIAL	142.00
PALEA, KEKAILOA-CLINIC INSTRUCTOR	2,400.00
PARSONS, JOHN-OFFICIAL	142.00
PIONEER ATHLETICS-FIELD PAINT	1,785.95
PIONEER DRAMA SERVICE-SUPPLIES	515.50
PLEASANTVILLE COMMUNITY SCHOOL-ENTRY FEE	175.00
PODIUM INK, INC.-GENERAL SUPPLIES	1,673.00
PURANSOM, JEREMY-DJ FOR PROM	400.00
RED ACRE BARN-PROM VENUE	500.00
REITZ, CURT-OFFICIAL	142.00
RICHARDS, TODD-OFFICIAL	142.00
RICHARDSON, J.P.-OFFICIAL	142.00
RISSI, LINDSEY-SECURITY	300.00
STEVE WEISS MUSIC-INSTRUMENT SUPPLIES	18.85
TRYON, LAURA-OFFICIAL	120.00
TULL, TRAVIS-OFFICIAL	142.00
WAPELLO COUNTY 4-H EXPOSITION-PURCHASED SERVICES	450.00
WEBER, BRAYTON-REIMBURSEMENT	59.94
WEISSMAN'S DESIGNS FOR DANCE-DANCE SUPPLIES	149.50
WEST CENTRAL ACTIVITIES CONFERENCE-DUES & FEES	550.00
WEST CENTRAL VALLEY HS-ENTRY FEE	150.00
WILKINS, CHRISTOPHER-OFFICIAL	115.00
WILSON, CHRISTOPHER-OFFICIAL	142.00
WINTERSET HIGH SCHOOL-ENTRY FEE	200.00
WOODCOCK, SETH-OFFICIAL	120.00
Checking & Fund Total:	24,594.40