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FY25 OSCEOLA COUNTY EXTENSION ANNUAL REPORT

OSCEOLA COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING 07/01/2024 TO 6/30/2025		
Beginning Balance and Receipts:		
Balance: July 1, 2024		
Total Balance: July 1, 2024	\$205,717.11	
Receipts:		
Grant Revenue	\$100.00	
Interest Revenue	\$949.78	
Other Revenue	\$37.02	
Program Fee Revenue	\$51,121.17	
Property and Other Tax Revenue	\$211,054.86	
Resale Revenue	\$5,033.97	
Total Receipts:	\$268,296.80	
Total Beginning Balance and Receipts:	\$474,013.91	
Disbursements:		
Aatrix software - E-File Expense	\$29.67	
Access Systems Leasing - Equipment Expense	\$2,611.15	
Amanda Von Holdt - Program Fee Expense	\$17.50	
Amazon.com - Program and Supplies Expense	\$4,130.04	
American Airlines - Other Travel Expense	\$157.98	
American Auto Awards - Program Fee Expense	\$187.79	
American Silversmiths - Non-Fee Proj Act Expense	\$130.45	
Amie Croatt - Program Fee Expense	\$3,111.04	
BojiWare Apparel & Gifts - Program Fee Expense	\$260.70	
Bosma Water Service - Program Fee Expense	\$49.38	
Buena Vista County Extension - Professional Development Training Expense	\$110.00	
C4 Operations - Background Check Expense	\$170.40	
Casey's - Program Fee Expense	\$26.00	
Chuck Nystrom - Program Fee Expense	\$19.60	
City of Sibley - Facility Expense	\$5,500.00	
Clay County Extension - Marketing Expense	\$33.00	
Constant Contact - Memberships, Dues Expense	\$378.00	
Custom Equine Design - Non-Fee Proj Act Expense	\$450.00	
Danica Schmidt - Program Fee Expense	\$35.00	
Dea Pedley - Program Fee Expense	\$35.00	
Delta Air - Other Travel Expense	\$227.98	
Dickinson County Extension - Non-Fee Proj Act Expense	\$926.46	
Dollar General - Equipment Expense	\$159.65	
Echter's Greenhouses - Marketing Expense	\$159.41	
Emma Cosgrove - Net Wages and Travel	\$35,287.43	
Expedia - Other Travel Expense	\$36.67	
Facebook Inc - Marketing Expense	\$99.96	
Family Dollar - Marketing Expense	\$186.29	
First Advantage Background Services Corp - Tort Expense	\$239.69	
First Class Signs - Marketing Expense	\$2,675.00	
First Presbyterian Church - Program Fee Expense	\$200.00	
Gateway Hotel - Other Travel Expense	\$499.52	
Greta Giese - Program Fee Expense	\$501.28	
HaLo - Program Fee Expense	\$163.90	
Hilton Hotel - Other Travel Expense	\$1,485.03	
Holly Wilson - Program Fee Expense	\$35.00	
Ida County Extension - eFile Expense	\$16.99	
Iowa Extension Council Association - Memberships, Dues Expense	\$55.00	
Iowa Farm Bureau Spokesman - Marketing Expense	\$240.00	
Iowa Information Publications, Inc. - Advertising Expense	\$2,050.71	
Iowa NAE4-HA - Non-Tax Meals Expense	\$55.00	
Iowa Secretary of State - Notary Expense	\$30.00	
Iowa State University - Shared Support, Program, Materials	\$33,796.44	
IPERS - Retirement Plan	\$13,390.97	
IWD - Interest Fee Expense	\$35.88	
Jill Boeke - Program Fee Expense	\$17.50	
Josh Van Roekel - Program Fee Expense	\$149.78	
JotForm - Memberships, Dues Expense	\$250.38	
Katherine Stewart - Net Wages and Travel	\$1,374.70	
Katie Vreeman - Non-Fee Proj Act Expense	\$2,486.45	
Keith Merrick Company - Marketing Expense	\$110.00	
Kendell Ommen - Program Fee Expense	\$400.95	
Kiesha Marco - Program Fee Expense	\$17.50	
Kim Eledge - Program Fee Expense	\$35.00	
Krista Lukins - Net Wages and Travel	\$3,046.16	
Kwik Star - Meeting Expense	\$19.47	
Lantern Coffee House And Roaster - Non-Fee Proj Act Expense	\$98.88	
Little Caesars Pizza Fundraising - Program Fee Expense	\$15,203.00	
Lowes - Supplies Expense	\$28.29	
Lucy Sanchez - Non-Fee Proj Act Expense	\$30.00	
Lyon County Extension - Marketing Expense	\$1,380.19	
Margaret Travaille - Program Fee Expense	\$1,000.00	
Marriott - Other Travel Expense	\$133.28	
Menards - Equipment Expense	\$148.46	
Michelle Cowan-Schroeder - Professional Development Training Expense	\$255.00	
Mickman Brothers - Program Fee Expense	\$5,808.31	
NAE4-HA - Professional Development Training Expense	\$1,130.00	
National 4-H Council E-Commerce - Marketing Expense	\$2,561.75	
Northwest Decor & Furniture - Non-Fee Proj Act Expense	\$39.59	
O'Brien County Extension - Marketing and Background Checks Expense	\$6,624.72	
Office Depot - Supplies Expense	\$28.29	
Olivia Groeters - Net Wages and Travel	\$880.41	
One Office Solutions - Supplies Expense	\$198.42	
Oriental Trading Co - Marketing Expense	\$255.36	
Osceola County Auditor - Tax Reimbursement Expense	(\$780.62)	
Osceola County Livestock Show - Resale Expense	\$1,384.50	
Owl Labs - Equipment Expense	\$1,049.00	
Papa Murphy's - Program Fee Expense	\$1,200.00	
Pixel Six Graphics LLC - Non-Fee Proj Act Expense	\$330.00	
Pizza Hut - Non-Fee Proj Act Expense	\$28.88	
Pizza Ranch - Meeting Expense	\$251.69	
Premier Communications - Telecommunications Expense	\$1,592.21	
Press Inc. - Advertising Expense	\$153.57	
Rock, Paper, Scissors - Marketing Expense	\$2,178.54	
RubberStamps.net - Program Fee Expense	\$29.16	
Sarah McCarter - Program Fee Expense	\$529.67	
Shaughnessy's Bakery - Program Fee Expense	\$195.00	
Shelby Davis - Net Wages and Travel	\$2,957.75	
Shop 4-H - Marketing Expense	\$213.25	
Sibley Chamber Of Commerce - Memberships, Dues Expense	\$110.00	
Sibley Hardware - Non-Fee Proj Act Expense	\$22.56	
Sibley Ocheyedan FFA - Non-Tax Meals Expense	\$171.00	
Sibley State Bank - Bank Charges, Fees, Interest Expense	\$60.00	
Sibley Super Foods - Grant Expense	\$197.92	
Sioux County Extension - Marketing and Background Checks Expense	\$5,703.62	
Spencer Office Supplies - Equipment Expense	\$8,390.32	
STRIPE - Bank Charges, Fees, Interest Expense	\$80.47	
Tracy Van Diepen - Non-Fee Proj Act Expense	\$1,213.90	
Treasurer State of Iowa - Payroll Taxes	\$1,629.00	
Trey Haag - Net Wages and Travel	\$34,098.38	
Tripplett Office Solutions - Marketing Expense	\$1,165.50	
Uline - Equipment Expense	\$1,582.62	
Upper Des Moines Osceola County - Program Fee Expense	\$250.00	
US DEPT Treasury - Payroll Taxes	\$20,236.42	
USPS - Postage Expense	\$662.71	
Valley Vet Supply - Non-Fee Proj Act Expense	\$270.00	
Walgreens - Marketing Expense	\$51.25	
Wall Street Printers - Marketing Expense	\$402.50	
Walmart - Equipment, Program and Supplies Expense	\$1,319.38	
Zandstra Family Greenhouse - Program Fee Expense	\$160.00	
Total	\$244,018.84	
Total Disbursements:	\$244,018.84	
Net Balance: June 30, 2025	\$229,995.07	
STATE OF IOWA - Osceola County		
I, Taylor Hibbing, Chair, and I, Lindsey Helmers, Treasurer of the Osceola County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Osceola County Agricultural Extension Fund.		
Signed Taylor Hibbing, Chair		
Signed Lindsey Helmers, Treasurer		
Subscribed and sworn to before me on this 18th day of August, 2025.		
Emma Cosgrove #861994 Exp 1/23/2028		
Notary Public		
(#399569)		

SIBLEY-OCHEYEDAN COMMUNITY SCHOOLS - AUGUST 18, 2025 MINUTES AND CLAIMS

Sibley-Ocheyedan Community School District			Lorena Arias - ELEM Para			Hibbing Lawn care & Landscape..... Spray Herbicide Spri			2,500.00		
Board of Directors' Meeting			Cherie White - Sub Spec Ed and PreK Driver			Hillyard / Sioux Falls..... R30 Scrubber Repairs			9,199.02		
08/18/2025 05:30 PM • HS Library			Dalton Wingate - Assistant HS football coach			HMH Education Company..... MS Math Textbooks			5,748.93		
Meeting Minutes			Luke Jansma - MS Para			IA Dept. Of Human Services..... Medicaid to DHS			408.95		
Attendees			Motion made by: Mr. Greg Atherton			IASBO..... IASBO Membership Rei			250.00		
Voting members			Motion seconded by: Mr. Jamie Arend			Iowa Ass'n. Of School Boards..... IASB Membership Dues			3,710.00		
Mr. Greg Atherton, Vice President			Voting: Unanimously Approved			Iowa Information INC..... Bd Proceedings/Emplo			1,713.43		
Mr. Jamie Arend, Board Member			B. Consider Letting Bids for Snow Removal			Iowa Testing Programs..... ISASP Tests 24-25			2,300.00		
Mrs. Kristen Beyer, Board Member (joined electronically)			Superintendent De Zeeuw recommended accepting bids for snow re-			IPERS Office..... IPERS			67,207.54		
Mrs. Laurel Klaassen, Board President			moval for 2025 to Spring 2028. This starts with the first snow in 2025.			ISFIS Inc..... GASB 75 OPEB FY25 Ro			2,753.05		
Non-Voting Members			There are two different areas that we accept bids for: 1. Bus barn area;			IState Truck Center..... Labor- Bus# 62			2,011.99		
Mrs. Kindra Reiter, Board Secretary			east of HS and MS; south, north, and east of Elementary; and HS/MS			Kris Premium Products, INC..... Cooling Tower Treatm			1,061.56		
Mr. Stan De Zeeuw, Superintendent			parking lot. 2. All elementary sidewalks, including playground sidewalks			Learning Ally..... Subscription renewal			1,899.00		
Mr. Casey Hertz, 5-12 Principal			and basketball court, HS/MS sidewalks, and sidewalk from Elementary			Lexia Learning Systems LLC..... Lexia Core5 Reading			15,550.00		
Mr. Kent De Zeeuw, Elementary Principal			to HS/MS Complex, and sidewalk to south of MS.			LifeScope..... Services			8,251.50		
Visitors: Jaden Kleinhesselink, Abby Pena, Destinee Martin, Carly Ward, Carly			Board president called for a motion to let bids for snow removal.			MARCO Inc..... Printer Contract/Usa			106.72		
vonRentzell, Julie Schuller			Motion made by: Mr. Jamie Arend			Matheson Tri-Gas, Inc..... Welding Supplies			145.45		
Press: Sandra Jensen, Gazette			Motion seconded by: Mr. Greg Atherton			Met Atlantic Trust Company..... TSA/IRA Annuities			2,933.33		
1. Call-To-Order			Voting: Unanimously Approved			Minnesota Clay Co. USA..... High School Art Supp			625.93		
Laurel Klaassen, President of the board, called the meeting to order at 5:30			C. Consider Approval of payments to Site Logiq			Nolte, Commnan & Johnson PC..... FY24 Audit Fee			9,000.00		
pm.			Board president called for a motion to approve payment to Site Logiq for			Northwestern College..... Micro-Credential Bad			200.00		
2. Approval			services in our facility improvement project for \$7,105.00.			Auditor Of State..... FY23 Audit Filing Fe			625.00		
A. Agenda			Motion made by: Mr. Greg Atherton			Okoboji Community Schools..... Concurrent Enrollmen			399.13		
Board president called for a motion to approve the agenda as published.			Motion seconded by: Mr. Jamie Arend			One Office Solution..... Elem Office Supplie			9,401.93		
Motion made by: Mr. Jamie Arend			Voting: Unanimously Approved			One Source..... Employee Backgroun			44.50		
B. 5 School Board Basics			D. Consider Approval of L&L Builders Pay Application #4 - Elem			Parallel Technologies Inc..... Door Swipe/Camera Pr			25,000.00		
The board read the 5 School Board Basics.			Project 2025			Pete Clauson Trucking Inc..... Petirt north of ball d			350.00		
1. Put students first.			Board president called for a motion to approve pay application #4 from			PH Percussion..... Percussion Clinic 5-			1,350.00		
2. Follow the law and your own policy.			L&L Builders for the 2025 Elementary construction project in the amount			Premier Communications..... Internet Charges			1,886.67		
3. Respect the chain of command.			of \$923,839.85.			The Press, INC..... Bd Proceedings/Emplo			842.18		
4. Base decisions on shared, objective information.			Motion made by: Mr. Greg Atherton			Presto-X..... Pest Control			386.45		
5. Operate in the public eye.			Motion seconded by: Mr. Jamie Arend			Principal Group Universal Life..... GUL Life			891.10		
C. Sibley-Ocheyedan Mission Statement			Voting: Unanimously Approved			Ray's Midbell Music..... Baritone Sax Repairs			294.85		
Board president read the mission statement: At Sibley-Ocheyedan			E. Consider Approval of L&L Builders Pay Application #3 - MS/HS			Renaissance..... FastBridge Subscrip			1,611.00		
Schools, we build partnerships to challenge minds, to invest in commu-			Project 2025			RSAI..... RSAI Membership Dues			750.00		
nity, and to embrace life.			Board president called for a motion to approve pay application #3 from			Savvas Learning Company..... HS Math Textbooks			34,440.80		
3. Visitors			L&L Builders for the 2025 MS/HS construction project in the amount of			Schnepf Lumber Company..... Acct# SIB001 Bus Bar			248.08		
A. Public Forum			\$308,170.31.			Scholastic, Inc..... Scholastic News 2, 2			589.40		
None			Motion made by: Mr. Jamie Arend			School Administrators Of Iowa..... SAI Membership- Stan			4,344.00		
4. Approval (Consent Items)			Motion seconded by: Mr. Greg Atherton			Sheldon Community School..... Spec Ed Billing 2nd			48,547.35		
The consent items included the approval of:			Voting: Unanimously Approved			Sibley Auto Parts..... Bus Barn Supplies			207.62		
Previous minutes, July transportation report; Activity, Nutrition, PPEL, Debt			F. Consider Approval of Copier Lease Bid			City Of Sibley..... Electricity			16,682.24		
Service, Debt Service Sinking Fund, SAVE, and General Fund bank recon-			Superintendent De Zeeuw presented the bids received for a new 36			Sibley Hardware INC..... Maint Supplies			1,190.66		
ciliations; Bills scheduled for payment for General Fund \$210,385.14; Activ-			month copier lease.			Sibley Sheet Metal INC..... Elem Rm# 174 Compres			380.00		
ity Fund \$16,955.58; Mgmt \$23,698.37; SAVE Fund \$1,301,451.72; PPEL			Access Systems - \$19,884			Spirit Lake Community Schools..... Spec Ed Billing 2nd			38,930.28		
Fund \$127,808.02; Debt Service \$0; Nutrition Fund \$2,416.61; Scholarship			A&B Systems - \$28,310 for option 1 and \$31,468 for option 2			Teaching Strategies, Inc..... Teaching Strategies			502.80		
Fund \$0; Total \$1,682,715.44.			Marco - \$18,475			The Globe..... HS Library Subscrip			164.91		
The total for all payments in July included: General Fund \$623,601.91; Activ-			Superintendent De Zeeuw and Tony Bevers recommended to approve the			Timberline Billing Service LLC..... Medicaid Billing			42,223.30		
ity Fund \$17,326.49; Mgmt Fund \$448,241.40; SAVE Fund \$1,806,471.02;			36-month FMV Lease with Papercut print management software (36			Treasurer State Of Iowa..... State Income Tax			11,385.00		
PPEL Fund \$8,907.90; Debt Service \$0; Nutrition Fund \$38,880.60; Schol-			month renewal) for a total of \$18,057.82 with Marco Systems. (\$402.39			Two Rivers Bank & Trust..... Health Savings Act			5,949.77		
arship Fund \$0; Total \$2,943,429.32.			month-36 months + \$3571.78).			ULINE..... 12"x6" Portable Secu			1,763.58		
Open Enrollment:			Board president called for a motion to approve the Marco bid for the			Vivi LLC..... Vivi Subscription/L			11,130.00		
Anthony Andujar, 9th, In from HLP			copier lease as presented.			Woods, Fuller, Shultz & Smith PC..... Legal Services			3,845.50		
Teresa Chavez, 2nd, In from HLP			Motion made by: Mr. Jamie Arend			General..... ** FUND TOTAL **			623,601.91		
Aiden Fothergill, 8th, In from GLR			Motion seconded by: Mr. Greg Atherton			Management Levy July 2025					
Christopher Julius, 2nd, In from GLR			Voting: Unanimously Approved			EMC Insurance Company..... Property Insurance			358,019.00		
Lucas Julius, PK, In from GLR			8. Closed Session Pursuant to Iowa Code 21.2(1)e to Consider			Met Atlantic Trust Company..... ER-D Johnson			40,390.00		
Riley Dirks, 12th, Out to Iowa Virtual Academy at Clayton Ridge			Reinstatement of Expelled Student			Storm Protection Fund..... 2025 SPF Contributio			23,184.40		
Hailey Duis, TK, Out to Sheldon			Motion by Atherton to enter closed session by the authority of Section			Student Assurance Services, INC..... Catastrophic Insuran			1,170.40		
Resignation:			21.5(1)e of the open meetings law to consider reinstatement of an expelled			St. Insurance Company..... Equipment Breakdown			25,478.00		
Creighton Cosgrove - MS Baseball Coach			student; seconded by Arend. Roll call vote was taken with all members			Management Levy..... ** FUND TOTAL **			448,241.40		
Conner Beltman - MS Baseball Coach			present voting "yes." Motion carried 4-0.			PPEL July 2025					
Isaac Habben - HS JV Baseball Coach			The board entered closed session at 6:17 pm.			Northwest Decor & Furniture..... Copy Room Floorin			1,360.20		
Bailey Fitch - Assistant Softball			The board entered open session at 6:33 pm.			PH Percussion..... new auxiliary percus			1,850.00		
Bailey Fitch - JH Volleyball			9. Open Session to Consider Action based on Content of Closed Session			Sibley Sheet Metal INC..... Elem IT Room Mini-Sp			5,697.70		
Second Reading of Board Policies with changes: 104, 104e1, 104e2,			Motion by Atherton to approve the reinstatement of Student A; seconded			PPEL..... ** FUND TOTAL **			8,907.90		
104e3, 211, 402.02, 402.03, 405.02, 411.02, 501.03, 501.09, 501.09f1,			by Arend. Roll call vote was taken with all members present voting "yes."			SAVE July 2025					
505.05, 507.01, 603.01, & 603.05			Motion carried 4-0.			ATC Group Services, LLC..... Asbestos PLM Bulk Sa			1,250.00		
Motion made by: Mr. Jamie Arend			10. Additional Items			Daimler Truck Financial Services USA LLC Bus Leave Payment			57,429.24		
Motion seconded by: Mr. Greg Atherton			A. Next Meetings			eBookolutions Inc..... Simbli Meetings and			5,500.00		
Voting: Unanimously Approved			September 10, 2025 Board Work Session, 5:30 pm HS Library			FNBO 7641..... Metadot Tech Help De			157.94		
5. Discussion Items			September 22, 2025 Regular Board Meeting, 5:30 pm HS Library			Hudl..... Hudl software			10,100.00		
A. New Teacher Introductions			October 20, 2025 Regular Board Meeting, 5:30 pm HS Library			Johnson Controls Inc..... Water Source Heat Pu			10,531.25		
New staff Jaden Kleinhesselink, Destinee Martin, Carly Ward, Carly von-			B. IASB Conference BoardCon			L & L Builders Co..... Pay App #3 Project 5...			1,519,299.09		
Rentzell, and Abby Pena introduces themselves to the board.			IASB Convention BoardCon - November 19 & 20			Marco..... Copier Lease			815.25		
B. Review 2025-2026 Professional Development Plan			11. Talking Points			MARCO Inc..... Network Switches			52,523.92		
Superintendent De Zeeuw reviewed the 2025-2026 professional develop-			- New Staff			Midwest Bus Parts Inc..... Video Equipment for			9,852.50		
ment plan.			- Construction project progress			Piper Sandler & Co..... 2025 SAVE Revenue Bo			55,875.00		
C. 2 Minute Board Policy and Finance Moment			12. Motion to Adjourn			S-O DEBT SERVICE / SINKING FUND Transfer from SAVE t...			27,592.71		
Superintendent De Zeeuw discussed the activity fund expenditures and			Board president called for a motion to adjourn at 6:36 pm.			S-O Debt Service 2025 Bond Sinking Fund Transfer from SAVE t...			35,659.12		
revenue streams.			Motion made by: Mr. Jamie Arend			Site Services Inc..... Asbestos Removal Ele			9,330.00		
6. Administration Reports			Motion seconded by: Mr. Greg Atherton			SitelogIQ Inc..... Construction Project			7,105.00		
A. Principals			Voting: Unanimously Approved			Vista Software LLC..... Qtr 1 Vista Iowa Sof			3,450.00		
1. Elem. Principal/Curr. Director			Chairperson			SAVE..... ** FUND TOTAL **			1,806,471.02		
Mr. Kent De Zeeuw reported on excitement for new year, Jump Start, con-			General July 2025			School Nutrition July 2025					
struction, flex day, new staff, MTSS, math curriculum, and open			Aflac Traditional and Direct..... Aflac Cancer			ESJD - Sioux Falls..... milk - SFSP			1,288.35		
house.			Alliant Energy..... Natural Gas - HS			FNBO 6121..... conference lodging/m			553.05		
2. Secondary Principal			Amazon Capital Services..... Door Closers			Frigitec Inc..... outdoor freezer			29,156.87		
Mr. Casey Hertz discussed start of new year, flex day, freshman ori-			Bales Tree Service..... Remove limbs/trees/g			Harms & Henrichs Construction Inc..... repair freezer roof			2,240.84		
entation, homecoming week Sept 15-19, MTSS, intervention process, Success			Ben's Plumbing & Repair, INC..... Plumbing Repairs-Mop			Martin Brothers..... food supply - SFSP			5,458.53		
period, school board election this fall.			Bill's Electric..... Repair light switch			Rapids..... kitchen supplies			175.98		
B. Superintendent			BML..... Music License Fee			Sibley Super Foods/61..... food supply - 3601 -			6.98		
Superintendent De Zeeuw discussed in-service, PD schedule, teaching			Bow Tie Auto Repair, LLC..... Labor-2012 Chrysler			School Nutrition..... ** FUND TOTAL **			38,880.60		
practices filled, construction project, SAI and RSAI conferences, FY25			C & B Operations LLC..... JD Z997R Mower Repai			Student Activity July 2025					
financials, voted PPEL Sept 9th vote, thankful for staff being flexible with			C&M Refrigeration..... Ice Machine Repairs			Atlantic Coca-Cola Bottling Co..... pop - concessions			280.69		
changes, school board election this fall.			C&M Community School District..... Open Enrollment 2nd			Auntie Decals..... Helmet number Decals			100.14		
C. Board Committees: Policy, Finance, Facilities			Cambium Assessment Inc..... ELPA21 24-25 Testing			Buena Vista Univ..... Cheer Clinic			250.00		
Finance, Facilities, and Policy did not meet.			CareerViewXR..... VR School Annual Sub			Concord Theatricals Corp..... Scripts (required to			361.45		
D. Recognition of Excellence			Cooperative Energy Company..... Gasoline 325.28 gal.			Echter's Greenhouses..... senior night flowers			32.50		
Casey Hertz read the recognition of excellence.			Curriculum Associates LLC..... Online Diagnostic an.			Festival Of Bands..... Registration Fee for			200.00		
7. New Business			Definiti LLC..... Quarterly Fees			FNBO 0513..... ship Universal tkts			42.92		
A. Consider Approval of New Contracts			DeMoulin..... Replacement part for			FNBO 9053..... 6 D.C. Metro Cards f			72.00		
The board considered and approved the following new contracts:			E F T P S..... Fica			FNBO 9548..... Meal during Jr Sr Tr			1,060.42		
Steve Lemke - JH Football coach			Employee Benefit Systems..... Group Health			Game One..... FB uniforms (orange)			9,735.58		
Jakob Horstman - JH Football coach			FNBO 2349..... USD Band Conf Travel			Gruis Glass..... range markers			111.00		
Nicole Rockman - Mentor			FNBO 5594..... Counseling Conf-Rugg			Iowa HS Music Association..... IHMSA dues			25.00		
Jackie Glade - Mentor			FNBO 7641..... HS Business Webpage			Martin Brothers..... Lunch Stand Supplies			1,514.42		
Amy Renner - Mentor			FNBO 8237..... ACDA Membership			MOC-FV Band Parents..... Dutchmen Field Champ			225.00		
Amber Brinkhaus - Mentor			FNBO 8243..... CAPS Summer Huddle T			North Stars Band, Inc..... Registration for Sta			250.00		
Daryl Tutje - Mentor			Gazette-Tribune..... HS IMC Subscription			Riddell All American Sports Corp..... FB helmet certificat			2,781.05		
Ryan Wiersma - Mentor			Graham Tire..... Bus #62 Tires			Sheldon Community School..... soccer equipment/sup			284.32		
Kelli Westphal - Mentor			Harris-Lake Park Comm. Schools..... Concurrent Enrollmen			** FUND TOTAL **			17,326.49		
Kara Snyder - Mentor			Hartley-Melvin-Sanborn Schools..... Spec Ed Billing 2nd			** DISTRICT TOTAL **			2,943,429.32		
			Heartland Area Education Agency..... Shipping-Business Of								
			Heimart Inc..... Annual Inspection an								