

LEGALS

CARROLL COMMUNITY SCHOOLS

CARROLL CSD
WORK SESSION MINUTES • CMS MEDIA CENTER
MAY 5, 2025 4:30 PM

CALL MEETING TO ORDER - ROLL CALL – President Lundstrom called the meeting to order at 4:30PM. Board members present were members Friel, Horsley, Johnston, Lundstrom and McCauley.

APPROVE THE AGENDA – Motion by Johnston/McCauley to approve the agenda with unanimous approval by roll call vote.

PERSONNEL REPORT
RESIGNATIONS:

- Karly Fagan wishes to resign from her Varsity and Asst. Varsity Wrestling cheerleading sponsor position.
- Payton Cote's resignation at the end of the school year was approved on April 21, 2025. Payton has requested that her resignation be effective April 25th.
- Mandy Massie wishes to resign from her Tier III Teacher Associate position at CMS at the end of the school year.
- Deb Mohr wishes to resign from her Tier II Teacher Associate position at CMS at the end of the school year. Deb will be working exclusively in food service beginning with the 2025-2026 school year.

- RECOMMENDATIONS:
- Kourtney Abbotts and Greg Villegas are recommending Jill Schultes Pudenz for the RN position at CHS. She has 20 years of experience as an RN. If approved Jill will receive \$47,200 for the 2025-2026 school year plus a \$2,000 signing bonus.
 - Amy Collison is recommending Brenda Krob for a 3rd grade teaching position for \$75,000 and a \$2,000 sign-on bonus. Brenda has most recently been teaching at Nodaway Valley CSD with 29 years of total teaching experience.
 - Jen Dentlinger would like to recommend Chance Wenck for a sub bus driver. Chance would be paid \$21.00/hour for substitute driving.
 - Amy Collison would like to recommend Anjanette Treadway for a third grade teaching position for \$63,200 plus a \$2,000 signing bonus. Anjanette has 19 years of experience.
 - Randy Bissen would like to recommend Trevor Joiner for the assistant varsity baseball position for \$3,159. He has 0 years of paid experience and played high school baseball. He has built positive relationships with our athletes being the strength and conditioning and football coach.

- CONTRACT MODIFICATION:
- Sue Ruch recommends Paula Finken's 25-26 letter of assignment be modified from a Tier I General Ed TA to Tier II Special Education TA.
 - Crystal Boes recommends Kristina Hoyle's letter of assignment be modified to 7.5 hours per day.
 - Kourtney Abbotts would like to request a modification to Ms. Denise Rohrbeck's contract from 7.00 hours to 7.50 hours as she is responsible for early bus arrival, daily transportation, and after school busing.

Moved by McCauley/Horsley to approve the personnel report with unanimous approval.

DONATIONS – Addition donations for Teacher Appreciation Week: Tiger Elementary Parent Club (coffee, pastries, trail mix bar, chair massages, cookies and lunch); Steve & Abby Gute (lunch for CMS); \$100 each towards CMS staff lunch/snacks: Haley Implement, Brincks Exteriors, Tigges Overhead Doors, Katie and Ryan Kock, Ken and Angie Schmitt, Kitt Plumbing & Heating (\$500 towards CMS lunch/snacks); Brandi Vaughan (tea bombs and breakfast pizza); Jordan Janson/Edward Jones (food truck at CHS for staff)

WORK SESSION – The Board reviewed Policy 536 - Student Code of Conduct as a board and with staff/community members present.

ADJOURN – moved by Johnston/Horsley to adjourn at 6:01pm with unanimous approval. Next meeting is Monday, May 19, 2025 at 6:30PM at Adams Elementary.

Respectfully Submitted,
/s/ Nicole L McCarville, Board Secretary
(#50739)

CARROLL COMMUNITY SCHOOLS

CARROLL CSD BOARD OF EDUCATION MINUTES
REGULAR BOARD MEETING
APRIL 21, 2025
ADAMS ELEMENTARY BOARD ROOM

CALL MEETING TO ORDER – Kristen Lundstrom call the meeting to order at 6:30PM.

PUBLIC FORM – No members of the public addressed the board.

ROLL CALL – Board Members Friel, Horsley, Johnston, McCauley and Lundstrom present.

APPROVE AGENDA Moved by Horsley/McCauley to approve the agenda with unanimous approval.

PUBLIC HEARING ON FY25 BUDGET AMENDMENT – No public comments were received, the public hearing closed at 6:31PM.

PUBLIC HEARING ON FY26 BUDGET – No public comments were received so the public hearing closed at 6:32PM.

PRESENTATION - Samantha Block, CHS Counselor, and Amy Collison, Director of Teaching and Learning, presented on the district's career and academic planning plan for 2025-26.

ADMINISTRATIVE REPORTS
PERSONNEL REPORT

RESIGNATIONS:

- Sarah Klocke wishes to resign from her Strategist II teaching position at Fairview Elementary.
- Christine Pottebaum wishes to resign from her Family and Consumer Science position at Carroll Middle and Carroll High Schools.
- Emma Schmitz wishes to resign from her Assistant Girl's Wrestling coaching position.
- Hannah Pettitt wishes to resign from her 7th grade Volleyball coaching position.
- Bill Polking wishes to resign from his Assistant Drama coaching position (spring).
- Carol Danner wishes to resign from her teacher associate position at the end of the 2024-2025 school year.
- Mariah Hardy wishes to resign from her special education teaching position at CHS.
- Alexandra Reyes wishes to resign from her bus monitor position.
- Kayli Bricker wishes to resign from her teaching position at CHS.
- Roxanne Goetzingher wishes to retire from her bus driving position at the end of the 24- 25 school year.
- Payton Cote wishes to resign from her teacher associate position at the end of the 24- 25 school year.
- Leah Nuthman wishes to resign from her art teacher position at CMS the end of the 24-25 school year.
- Rachelle Heilesen wishes to resign from her 8th grade science teaching position.
- Rachel Erritt wishes to resign from her bus driving position effective April 30th.
- Steph Jorgensen wishes to resign from her middle school basketball and volleyball coaching positions.

- RECOMMENDATIONS:
- Jen Dentlinger is recommending Karly Fagan for a bus monitor position retroactive to March 31st for 3 hours per day at 15.98/hour.
 - Jen Dentlinger is recommending Don Woerdhoff for a sub and activity driver position.
 - Jen Dentlinger is recommending Richard Smith as a sub bus monitor for 3 hours per day at \$14.50/hour. He intends to also work toward his CDL requirements for bus driving.
 - Crystal Boes is recommending Bethany Walbaum for an elementary Behavior Interventionist position. Bethany has her BA in Applied Behavioral Science and Psychology from University of Arizona and her Masters in Elementary Ed from UT - Western Governors University. If approved Bethany would be paid \$50,000 plus a \$2,000 signing bonus contingent upon receipt of a clear background check.
 - Crystal Boes is recommending Crystal Crichton for the counselor position at CMS. Crystal has a BA in Political Science from Graceland University and a master's degree in Professional School Counseling from Buena Vista University. If approved Crystal would be paid \$78,800 plus a \$2,000 signing bonus contingent upon receipt of a clear background check.
 - Crystal Boes is recommending Cristina Buse for the CMS Assistant Principal position at CMS. Cristina received her master's degree in Biology and Chemistry from Buena Vista University and her administration endorsement from Iowa Northwestern College. If approved Ms. Buse would be paid \$88,000 with a 240 day contract, full family health insurance and cell phone stipend of \$25 per month.
 - Jeff Nehring is recommending Jeff Booher for the eight-month custodial position at \$16.50/hour. Jeff will continue to drive bus and will work custodial 8 hours per day when school is not in session and as available when school is in session (April through November). Jeff will receive a \$1,000 signing bonus.
 - Jeff Nehring is recommending Sam Yetmar for the evening custodian job at Fairview Elementary at \$16.00/hour and a \$2,000 signing bonus contingent upon receipt of a clear background check.
 - Casey Berlau is recommending Joseph Blazevich for the high school principal position beginning with the 2025-2026 school year with a 260 day contract, beginning July 1, 2025 at a salary of \$133,000 and a \$2,000 signing bonus paid over two years. Mr. Blazevich would also receive \$25 per month for telephone expenses, 20 days of vacation and full family health insurance.

TRANSFERS

- Jeff Nehring is recommending that Doug Hansman transfer to the Assistant Outside Sports Facilities and Grounds position at \$19.00 per hour, \$25.00 per month stipend for use of personal cell phone and the \$2,000 signing bonus. Approval is recommended retroactive to April 1st.
- Amy Collison is recommending that Hannah Bush transfer to a third grade teaching position.
- Amy Collison is recommending that Sara Hamilton transfer to an elementary Behavior Interventionist position at Adams Elementary.
- Sue Ruch is recommending that Linsey Pick transfer to an elementary Behavior Interventionist position at Fairview Elementary.
- Jeff Nehring is recommending Tim Bernholtz for the evening custodian position at Adams.
- Crystal Boes is recommending Jeannette Bender transfer to 5th grade math position.

- CONTRACT MODIFICATION
- Melanie Girard would like to request a modification of contracted hours for Deb Mohr from a 6 hour position to a 6.75 hour position in the food service department for the remainder of the school year due to another staff member going on extended Medical leave. If approved this modification would be in effect April 7, 2025 through the end of the current school year.

- VOLUNTEER
- Randy Bissen is recommending Matt Hosenfelt as a volunteer coach for the softball program.
- Moved by Horsley/McCauley to approve the personnel report and the motion passed unanimously by roll call vote.

SUPERINTENDENT CONTRACT – Moved by Johnston/Horsley to approve the superintendent's contract for a 3 year term 7/1/25-6/30/28 and 3% total increase to salary and TSA contribution for FY26 (split 50/50). The motion passed 3-2 with board members Friel and McCauley voting against.

CONSENT AGENDA
Minutes – 3/27/25 and 4/7/25 board minutes

Bills – General Fund: \$197,141.62; Activity Fund: \$35,448.76; SAVE Fund: \$581,213.55; PPEL Fund: \$13,615.68; Nutrition Fund: \$45,951.77

Donations – HyVee and Fareway – 100 bananas each to the Adams Elementary Color Run; Core Mark – 240 bottles of water to the Adams Color Run; Jets Outdoor Power – use of 2 golf carts during Adams Color Run; Carroll Area Club (via an anonymous donor) – Caitlin Clark book to each 4th grader; CHS Teacher Appreciation Donations: Amanda Orton and Brady Brehmer (pop and water), Natalie Forke, Kaiden Struchen, Taidyn Peterson, and Nate

Trecker (smoked meat luncheon), Nate and Marcy Puck (taco bar luncheon), Kourtney Abbotts (luncheon and cake), Sondra and Jeremy Rierson (breakfast rolls), Randi and Ryan Boell (popcorn bar), Jamie and Justin McCool (cookies), Greg and Sarah Villegas (snacks)

Board Policies – 2nd reading not required – 102 with regulations and exhibits, 104E2, 104E3, 217, 303, 309, 401, 406, 416, 506, 558, 610, 628R1, 825, 905

Request from CACCCP to use buses in summer – 3 dates – Breda Park, Lake View Park, Starline Lanes

Agreements – Transportation Director sharing with Glidden Ralston, Transportation Maintenance Sharing with Glidden Ralston, Transportation Maintenance sharing with Kuemper, Cooperative sharing agreements for Boys Swim, Boys Golf, Girls Swim, Girls Golf, Girls Soccer

Moved by Horsley/Johnston to approve the consent agenda with unanimous approval by roll call vote.

DISCUSSION ITEMS - cell phone student handbook language

ACTION ITEMS

- Approval of Agreement with CESA – Dr. Berlau presented the settlement agreement with CESA that increased base wages by \$0.75 which is a 4.87% increase to wages and duration of 2 years. McCauley motioned to revise the settlement with an increase of \$1.00, seconded by Friel. Discussion was held around the process when a bargaining agreement is settled with both parties. The motion failed on a 2-3 vote with McCauley/Friel in favor and Johnston/Horsley/Lundstrom voting against. Horsley/Johnston motioned to accept the settled agreement of \$0.75 increase to base wages. This motion passed 4-1 with Friel voting against.
- Approval of CESA handbook revisions – moved by Johnston/Horsley to approve the revisions with unanimous approval.
- Consider Turn-In Bonus for CESA/Non-Bargaining – moved by Friel/Horsley for \$250 for CESA and \$100 for non-bargaining, passing 4-1 with Johnston voting against.
- Approval of wages for non-bargaining staff – moved by Johnston/Horsley to approve non-bargaining wages with unanimous approval.
- Consider Guidance Counselor-Middle School job description – moved by Horsley/Johnston to approve the job description with unanimous approval.
- Consider quotes for chromebooks – no action
- Consider summer school/credit recovery at CHS – moved by Friel/Horsley to approve the plan with unanimous approval.
- Consider quote for HVAC Control Unit – moved by Friel/McCauley to approve the quote from Carroll Controls for \$13,600, with unanimous approval
- Consider approval of TLC Plan – moved by Horsley/Johnston to approve the plan with unanimous approval.

BUSINESS OFFICE REPORT

- Approval of FY26 Budget – moved by Johnston/Horsley to approve the budget as published and presented with unanimous approval.
- Resolution to participate in the Budget Guarantee for FY26 – moved by Johnston/Friel to approve the resolution as presented with unanimous roll call approval.
- FY25 Budget Amendment – moved by Johnston/Horsley to approve the FY25 Budget Amendment as published and presented with unanimous roll call approval.
- Approve basic life insurance – the board discussed the proposed benefit but no action was taken.
- Approval of participation in the Storm Protection Fund – no action
- Approve to dispose of items from CHS CTE areas – moved by McCauley/Horsley to dispose of the items presented with unanimous roll call approval.

ADJOURNMENT – moved by Johnston/Horsley to adjourn at 8:25PM with unanimous approval. The next board work session will be Monday, May 5th at 4:30 at CMS and next regular meeting will be Monday, May 19th at 6:30PM in the Adams Elementary Board Room.

Respectfully Submitted,
/s/ Nicole McCarville, Board Secretary

APRIL 2025 BILL LIST

Checking Account ID 1 Fund Number 10 GENERAL FUND	
ABBOTTS, KOURTNEY	25.00
ACE HARDWARE	SUPPLIES 637.57
AMAZON CAPITAL SERVICES	SUPPLIES 6,300.55
ANKENBAUER, CONNIE	MILEAGE 16.08
ARNOLD MOTOR SUPPLY	PARTS/OIL 723.32
ASCENDANCE TRUCKS MIDWEST, LLC PARTS	1,214.49
BERLAU, DAVID	TELEPHONE 214.28
BISSEN, RANDY	TELEPHONE 79.48
BOES, CRYSTAL	TELEPHONE 25.00
BOMGAARS SUPPLY	SUPPLIES 32.98
BORCHERS, KELLY	MILEAGE 24.72
BRIGGS, INC. OF OMAHA	PARTS 492.46
CAPITAL ONE/WALMART	SUPPLIES 216.38
CAROLINA BIOLOGICAL SUPPLY CO SUPPLIES	218.23
CARROLL CLEANING SUPPLY	SUPPLIES 1,784.68
CARROLL CONTROL SYSTEMS	REPAIRS/PARTS 6,781.25
CARROLL COUNTY FUEL DEPOT, GASOLINE, DIESEL	8,689.31
CARROLL COUNTY ISU EXTENSION & OUTREACH FEES	45.00
CARROLL COUNTY SOLID WASTE DISPOSAL SERVICE	57.97
CARROLL LUMBER & HARDWARE SUPPLIES	128.15
CENTRAL IOWA DISTRIBUTING	SUPPLIES 404.00
CITY OF CARROLL UTILITIES	WATER/SEWER 3,392.38
COLLISON, AMY	TELEPHONE 25.00
CULLEN, SHAWN	TELEPHONE 25.00
CULLIGAN WATER CONDITIONING SUPPLIES	277.60
D & K ELECTRIC INC	LAWN CARE 1,840.00
D/R ELECTRIC INC	SERVICES/PARTS 1,338.39
DECKER EQUIPMENT	PARTS 48.15
DENTLINGER, JENNIFER	TELEPHONE 50.00
DEPARTMENT OF EDUCATION	BUS INSPECTION FEES 2,250.00
DEPT OF INSPECTIONS, APPEALS & LICENSING SERVICES	175.00
DIRECT MAILER, THE	ADVERTISING 588.00
DONOVAN GROUP I	SERVICES 2,500.00
DOORS INC	PARTS 4,329.00
DREES CO ECOWATER SYSTEMS SUPPLIES	68.00
DVORAK, JEFF	TELEPHONE 85.64
ED M. FELD EQUIPMENT COMPANY, MONITORING SERVICES	825.00
ELEVATE ROOFING	REPAIRS/SUPPLIES 410.82
FAREWAY STORES	SUPPLIES 184.43
FOLLETT CONTENT SOLUTIONS LLC LIBRARY BOOKS	4,259.75
GEHLPRO WELDING	PARTS 98.80
GENERAL RENTAL CENTER	RENTAL 130.00
HALEY EQUIPMENT, INC.	SNOW REMOVAL 2,142.68
HYVEE INC	SUPPLIES 230.24
I SAW THE SIGN LLC	SUPPLIES 315.00
INLAND TRUCK PARTS & SERVICES PARTS	144.00
IOWA ASSOCIATION OF SCHOOL BOARDS SERVICES	650.00
IOWA ASSOCIATION OF SCHOOL BUS OFFICIALS SERVICES	165.00
IOWA DEPARTMENT OF HUMAN SVCS MEDICAID	13,123.98
IOWA INFORMATION MEDIA GROUP ADVERTISING	605.42
ISFIS, INC.	FEES 154.50
JORGENSEN, JOHN	TELEPHONE 25.00
JOSTENS, INC.	SUPPLIES 160.03
KLUVER, LAMBY	MILEAGE 60.21
KNOBBE PLUMBING & HVAC LLC	REPAIRS/PARTS 1,807.00
KUEMPER CATHOLIC SCHOOL SYSTEM SERVICES	38,509.46
LOHRMANN ELECTRIC	REPAIRS 4,720.00
MARKET ON 30, THE	SUPPLIES 118.72
MARTIN BROS DISTRIBUTING CO, SUPPLIES	899.45
MCCARVILLE, NICOLE	TELEPHONE 28.00
MID AMERICAN ENERGY COMPANY ELECTRICITY	24,148.00
MIDWEST FENCE & GATE COMPANY, REPAIRS	957.33
MORALES, RUBY	MILEAGE 23.99

MURRAY'S WELDING & MACHINE PARTS	175.00
NAPAAUTO PARTS OF CARROLL PARTS	167.70
NEHRING, JEFF	TELEPHONE 12.50
NEKUDA, JEFF	TELEPHONE 25.00
O'REILLY AUTOMOTIVE, INC.	PARTS 24.82
OLBERDING, JERED	TELEPHONE 25.00
PERFORMANCE TIRE & SERVICE	REPAIRS 290.80
PLAINS AREA MENTAL HEALTH INC SERVICES	6,833.33
PLANK ROAD PUBLISHING	SUPPLIES 60.45
PREMIER PRINTER SUPPLIES LLC SUPPLIES	97.99
PRESTO-X	PEST CONTROL 223.36
RANKIN COMMUNICATION SYSTEMS	REPAIRS 587.50
RAY'S REFUSE INC.	GARBAGE SERVICES 1,055.00
REGION XII COUNCIL OF GOV INC SERVICES	1,232.00
REMEDY GLASS LLC	REPAIRS 138.00
ROWEDDER, CRAIG	TELEPHONE 80.00
RUCH, SUE	TELEPHONE 45.10
RUETER'S	PARTS 350.44
SECURE SHRED SOLUTIONS LLC	SERVICES 80.00
SEIGNER PLUMBING & HEATING	REPAIRS/PARTS 267.00
STONE OFFICE SUPPLIES	SUPPLIES 515.57
TCM BANK, NA	SUPPLIES 1,601.80
TIEFENTHALER AG LIME INC	SUPPLIES 20.90
TIGGES OVERHEAD DOORS	REPAIRS 175.00
TIMBERLINE BILLING SERVICE LLC MEDICAID SERVICES	1,355.30
TRAFFERA, LLC	SUPPLIES 288.00
TRUCK CENTER COMPANIES -COUNCIL BLUFFS PARTS	2,289.94
US CELLULAR	TELEPHONE 80.98
VILLEGAS, GREG	TELEPHONE 25.00
WALBAUM, BETHANY	FEES 10.00
WALSH DOOR & SECURITY	REPAIRS 2,814.09
WENCK, KEVIN	PHYSICAL 80.00
WESTERN IOWA NETWORKS	TELEPHONE/INTERNET/CABLE 3,931.12
WOODWARD-GRANGER CSD	TUITION 32,173.74
WOOSLEY, TAYLOR	MILEAGE 34.30
Checking Account ID 1	197,141.62
Fund Number 10	197,141.62
Checking Account ID 2 Fund Number 21 STUDENT ACTIVITY FUND	
48 BOWL INC.	DUES 3,000.00
ACE HARDWARE	SUPPLIES 82.37
AMAZON CAPITAL SERVICES	SUPPLIES 542.99
ARGUETA, CARLOS	OFFICIAL 530.00
ARTEAGA ALVARADO, EDICSON	OFFICIAL 310.00
AUEN, JAMES	LEASE 600.00
BERG, ROD	OFFICIAL 150.00
BORDER, DANIELLE	FEES 300.00
CAPITAL ONE/WALMART	SUPPLIES 342.84
CARROLLTON HOTEL & EVENT CENTRE FEES	750.00
CCSD-CASH/LEANN KOCK (FFA MEALS) MEAL MONEY	1,575.00
CENTRAL COLLEGE	MEALS 140.00
CITY OF CARROLL	LEASE 1.00
CORE-MARK US, LLC	SUPPLIES 592.44
DIAZ, JOSE LUIS	OFFICIAL 680.00
GAME ONE	SUPPLIES 779.68
GUTE, JACOB	FEES 500.00
HYVEE INC	SUPPLIES 349.87
I SAW THE SIGN LLC	SUPPLIES 2,458.00
IMPACT APPLICATIONS, INC.	SUBSCRIPTION RENEWAL 800.00
IOWA HIGH SCHOOL ATHLETIC ASSOC FEES	25.00
IOWA HIGH SCHOOL MUSIC ASSOC FEES	145.00
IOWA LAKES COMMUNITY COLLEGE FEES	200.00
JAEGER SPORTS INC.	SUPPLIES 176.92
JEFFRIES, NICK	SUPPLIES 333.00
LIDDERDALE COUNTRY STORE INC FROM MEALS	3,780.00
LUCAS, GREG	OFFICIAL 435.00
LUCAS, NICK	OFFICIAL 585.00
MISSOURI VALLEY COMMUNITY SCHOOL DIST ENTRY FEE	110.00
MOLITOR, JIM	OFFICIAL 325.00
NATIONAL FFA ORGANIZATION	SUPPLIES 184.00
NATIONAL SPEECH & DEBATE ASSOC FEES	40.00
NEVADA COMMUNITY SCHOOLS	ENTRY FEE 120.00
OGDEN HIGH SCHOOL	ENTRY FEES 220.00
PEPSICO BEVERAGE SALES LLC	SUPPLIES 250.26
PEREZ, PEDRO	OFFICIAL 680.00
REGION XII COUNCIL OF GOV INC LEASE	2,644.25
RIDDELL ALL AMERICAN SPORTS EQUIPMENT	4,855.42
RISE UP COFFEE LLC	SUPPLIES 819.00
RIVERA, MANUEL	OFFICIAL 790.00
RUETER, TODD	LEASE 1.00
SHUFFLE COUPLE, THE	FEES 750.00
SOUTHEAST VALLEY HIGH SCHOOL ENTRY FEE	110.00
SPORTS ENDEAVORS, LLC	SUPPLIES 415.93
TCM BANK, NA	SUPPLIES 1,336.12
THIS MAGIC MOMENT PHOTO BOOTHS FEES	870.90
TROPHIES PLUS, INC.	SUPPLIES 9.98
VAUGHAN, SHANE	OFFICIAL 435.00
VOWELS, JAMES	FEES 300.00
WEBER, KEITH	TRAVEL 37.79
Checking Account ID 2	35,468.76
Fund Number 21	35,468.76
Checking Account ID 9 Fund Number 33 LOST	
BLUUM OF MINNESOTA LLC	EQUIPMENT 26,367.87
CARROLL CONTROL SYSTEMS	CONSTRUCTION SERVICES 6,350.00
CLR GROUP	SERVICES 5,018.98
FIRST WIRELESS, INC	EQUIPMENT 1,953.79
MERIT CONSTRUCTION COMPANY CONSTRUCTION SERVICES	535,942.97
OXEN TECHNOLOGY	BACKUP/MONITORING 1,775.00
SIouxLAND CERTIFIED TESTING SERVICES	506.00
TIGGES OVERHEAD DOORS	SERVICES 3,300.96
Checking Account ID 9	581,213.55
Fund Number 33	581,213.55
Checking Account ID 4 Fund Number 36 PPEL	
CARROLL CONTROL SYSTEMS	EQUIPMENT 9,450.00
COPY SYSTEMS INC	LEASE 1,190.45
GREATAMERICA FINANCIAL SVCS. LEASE	2,082.74
T-MOBILE USA INC.	INTERNET SERVICES 273.36
VERIZON WIRELESS	INTERNET SERVICES 280.13
WESTERN IOWA NETWORKS	TELEPHONE/INTERNET/CABLE 339.00
Checking Account ID 4	13,615.68
Fund Number 36	13,615.68
Checking Account ID 7 Fund Number 61 SCHOOL NUTRITION FUND	
ANDERSON ERICKSON DAIRY CO MILK	4,207.80
CARROLL CONTROL SYSTEMS	EQUIPMENT 8,200.00
GIRARD, MELANIE	TELEPHONE 173.50
MARTIN BROS DISTRIBUTING CO, FOOD	25,297.98
OLSEM PLUMBING LLC	REPAIRS/PARTS 837.98
PAN-O-GOLD BAKING COMPANY	BREAD 1,550.54
RAPIDS	SUPPLIES 455.12
SYSCO LINCOLN	SUPPLIES 2,112.62
TCM BANK, NA	TRAVEL 667.18
TIGGES, CARLY	MILEAGE 42.54
WILSON RESTAURANT SUPPLY	EQUIPMENT 2,406.51
Checking Account ID 7	45,951.77
Fund Number 61	45,951.77
Grand Total:	873,391.38

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