

Minutes		
<p>Minutes of the Special Meeting of the Board of Directors of the Schleswig Community School District</p> <p>May 20, 2025</p> <p>Call to Order: President Gurney called the meeting to order at 5:01 p.m.</p> <p>Members Present: Rachel Jacobsen, Cindy March, Danette Miller, Jason Schneider</p> <p>Absent: None</p> <p>Administration: Kim Buryanek, Superintendent; Andrea Gurney,</p>	<p>Principal; Mallory Meyer, Business Manager/Board Secretary</p> <p>Others Present: Terry Abbe, Madison Allen, Sylvia Friedrichsen, Rianna Furne, Jen Hibma, Jessica Jurgensen, Cyndi Larson, Tiffany Moeller, Danae Petersen, Stacy Pritchard, Barb Quandt, Sally Sonnichsen-Abbe, Maria Valdez, Terra Winey</p> <p>The record should reflect that the applicant was advised the Board would be evaluating her past performance in connection</p>	<p>with her application and potential hiring, and that she was given the option to request a closed session under Iowa Code 21.5(1)(i), but declined to do so. By knowingly declining this option, the applicant effectively waives any claims related to the disclosure of personnel information or any reputational harm that might result from the discussion occurring in an open session.</p> <p>Public Comment: Cyndi Larson spoke in favor of hiring Sally</p>
<p>Minutes</p>		

CHARTER OAK-UTE COMMUNITY SCHOOL BUDGET AMENDMENT HEARING

MAY 23, 2025

The Board of directors of the Charter Oak-Ute School met on the above date in the Charter Oak Center with Directors Weed, Amunson, Hadden (per phone), McAndrews (per phone), Superintendent Eggeling and Secretary Carstens present. Director Klinker was absent. President McAndrews called the budget amendment hearing to order at 12:00 p.m.

It was moved by Weed, seconded by Hadden to approve the Budget Amendment Hearing Agenda. Ayes all. Motion carried.

It was moved by Amunson, seconded by Weed to adopt the 2024-2025 Amended Budget as published. Ayes all. Motion carried.

There being no further business it was moved by Hadden, seconded by Amunson to adjourn the meeting at 12:31 p.m. Ayes all. Motion carried.

Secretary Carstens

MP5-29-25

City of Mapleton

Minutes - Special Council Meeting

May 23, 2025

The special meeting of the city council was held May 23, 2025 at 4:00 p.m. Roll call was taken with the following members present, Mayor Streck, Benita Uhl, Jacob Zawodny and Joe Hogan. Absent was Zach Schrader and Abby Koenigs.

Motion by Benita Uhl, second by Jacob Zawodny to approve minutes from the previous meeting. Ayes: All. Motion carried.

Motion by Jacob Zawodny,

second by Benita Uhl to approve the agenda. Ayes: All. Motion carried.

Motion by Benita Uhl, second by Joe Hogan to approve a five day liquor license for Slush Up and Drink, LLC. Ayes: All. Motion carried.

Motion by Jacob Zawodny, second by Benita Uhl to adjourn the meeting. Ayes: All. Motion carried and meeting adjourned at 4:09 p.m.

Brent Streck, Mayor

Attest: Karla Uhl, City Clerk

MP5-29-25

Minutes

MONONA COUNTY BOARD OF SUPERVISORS MEETING
MAY 13, 2025

The Monona County Board of Supervisors met in regular session at 8:30 a.m. o'clock on Tuesday, May 13, 2025, in the boardroom of the courthouse in Onawa, Monona County, Iowa with Chairman Fox presiding. Other Supervisors present: Tom Brouillette and Vince Phillips. Supervisor Absent: None. Also present was Auditor Peggy A. Rolph.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve the agenda. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Haley Bryan, County Attorney, was present to discuss the complaint that was filed with the Iowa Public Information Board. Motion was made by Supervisor Fox, seconded by Supervisor Phillips to approve the County Attorney's response to the Iowa Public Information Board. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Secondary Roads Engineer Charles Bechtold was present for Secondary Roads business. Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve miscellaneous utility permit form for Jim Parker/ Heine-Richards to bore under K-42 to power a center pivot irrigation. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

The condition of the paved roads and bridges were discussed. Supervisor Fox asked Engineer Bechtold if he has a plan to improve the paved roads and bridges, discussion followed, no action taken. Other items discussed were FEMA, Foreman's meeting, pavement program and the shops, no action taken.

Amy Borchardt-Sick, drainage clerk, was present for drainage business.It was moved by Phillips, seconded by Fox to approve ISG's recommendation for a small spot cleanout to cut a high point directly below Phipps culvert on McNeill Lateral 8. Engineer Rasmussen is in communication with the pipeline company for a culvert that needs to be lowered south of Phipps culvert, before a formal cleanout can be addressed. Vote on motion: Ayes: Brouillette, Phillips and Fox. Nays: None. Motion Carried.

It was moved by Fox, seconded by Brouillette to have ISG obtain a quote from a qualified contractor and to contact the landowners on the north side to coordinate a time for the spot cleanout of Gray Lateral C. This open ditch cleanout would be east of Maple Avenue, Sioux Township, right bank section 17 and left bank section 20, total of 123.50 FT, to restore the ditch to the 2006 design, with excavation using 1.5H:1V to preserve side slope vegetation. Vote on motion: Ayes: Fox and Brouillette and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to approve

the minutes of May 6, 2025, as read. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to approve claims. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to acknowledge receipt of letter from the City of Soldier requesting funds for playground equipment. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on status/ payroll change report for Amy Borchard-Sick, Deputy Auditor. Amy will be going from \$25.74 per hour (72% of Auditor's salary) to \$27.17 per hour (76% of Auditor's salary). Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Phillips to acknowledge receipt of the Sheriff's report of fees collected for April 2025. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Brouillette, seconded by Supervisor Phillips to authorize the Chairman's signature on Oath of Office for Tammy L. Blinde, Deputy Auditor. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Fox, seconded by Supervisor Brouillette to authorize the Chairman's signature on Oath of Office for Kelsey A. Kafton, Driver's License Deputy. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Fox to approve updated job description for Deputy Auditor. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to table acknowledging receipt of resignation letter from Jim Wigton, IT Director. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

Motion was made by Supervisor Phillips, seconded by Supervisor Brouillette to table authorization to advertise for an IT Director. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

It was moved by Supervisor Brouillette, seconded by Supervisor Phillips to hereby adjourn at the hour of 11:10 a.m. o'clock. Vote on motion: Ayes: Fox, Brouillette, and Phillips. Nays: None. Motion carried.

/s/Bo Fox

BO FOX, CHAIRPERSON

MONONA COUNTY BOARD OF SUPERVISORS

ATTEST: /s/Peggy A. Rolph, AUDITOR

MP5-29-25

Minutes

CHARTER OAK-UTE COMMUNITY SCHOOL SPECIAL MEETING

MAY 23, 2025

The Board of Directors of the Charter Oak-Ute School met on the above date in the Charter Oak Center with Directors

Sonnichsen-Abbe as the 2nd Grade Teacher due to her strong educational background. Sally Sonnichsen-Abbe provided a history of her educational career and addressed that she was unsettled with her earlier decision to retire.

Consent Items - A motion was made by Rachel Jacobsen, seconded by Danette Miller to approve the consent items (agenda). Motion carried 5-0. Personnel Report

CHARTER OAK-UTE COMMUNITY SCHOOL SPECIAL MEETING
MAY 23, 2025

The Board of Directors of the Charter Oak-Ute School met on the above date in the Charter Oak Center with Directors

Weed, Amunson, Hadden (per phone), McAndrews (per phone), Superintendent Eggeling and Secretary Carstens present. Director Klinker was absent.

President McAndrews called the special meeting to order at 12:01 p.m.

Minutes

MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOL BOARD MEETING
Date: Monday, May 12th, 2025
Time: 7:00 PM

Place: Board Room, Central Office, Mapleton, Iowa

Present: Wimmer, Streck, Kennedy, Hamann, and Schram

Others: Approximately 7 guests

A G E N D A :

I. Opening of Meeting – President Wimmer declared a quorum and called the meeting to order at 7:03pm.

II. Communications

A. Public Forum - none

B. Correspondence – The MVAOEA provided ice cream sundaes and a thank you note to the board for School Board Appreciation month.

C. Presentation from Mike Pardun, Denovo – Mr. Pardun (retired Denison Schleswig Superintendent), presented on behalf a Denovo, regarding building inspection services that includes a 5 year capital asset projection. They will begin this process this month and have it completed before the end of summer.

III. Consent Agenda – Streck moved and Schram seconded to approve the consent agenda. 5 ayes. Motion carried. General \$531,730.07; Management \$1,164.68; PPEL \$34,996.69; Activity \$21,858.67; Hot Lunch \$30,010.27; Infrastructure \$96,362; Extra&Hourly Pay \$103,150.59.

IV. Action Items

A. Employee Resignations/ Contract Modifications/Hiring – Kennedy moved and Hamann seconded to approve the resignations of Jill Swanson (elementary teacher), Chloe Melby (cook), Patricia Jager (aide), Sam Mason (aide), and Sam Hanson (Asst wrestling coach); the hiring of Alycen O'Neal (elementary teacher); and the contract modification of Megan Wimmer from .6 to 1.0 FTE. 4 ayes. 1 abstain – Wimmer. Motion carried.

B. Classified Staff Handbook – Hamann moved and Schram seconded to approve the classified staff handbook. 5 ayes. Motion carried.

C. Appointment of Designated Person for Asbestos and Child Abuse Investigator – President Wimmer appointed Sam Hanson as designated person for asbestos and Mistaya Hoefling as designated child abuse investigator. 5 ayes. Motion carried.

D. Board Policy Review 200 Series – Schram moved and Hamann seconded to approve the 200 series polices as presented. 5 ayes. Motion carried.

E. Non-Certified and Administrative Contracts – Streck moved and Kennedy seconded to approve the non-certified contracts. 5 ayes. Motion carried.

Kennedy moved and Schram seconded to approve the administrative contracts. 5 ayes. Motion carried.

F. Girls' Wrestling Contract for 2025-2026 – Hamann moved and Streck seconded to approve the girls' wrestling contract. 5 ayes. Motion carried.

G. Facilities Budget Proposal for 2025-2026 – Schram moved and Kennedy seconded to table this item until Denovo has completed their inspections and recommendations. 5 ayes. Motion carried.

H. Heating and Cooling Repair at High School Building – Schram moved and Streck seconded to approve the low bid from Lakeport Heating and Cooling for \$71,900. 5 ayes. Motion carried.

I. Coaching Contracts for Non-Teaching Coaches 2025-2026 – Hamann moved and Schram seconded to approve the non-teaching coaches for 25-26. 5 ayes. Motion carried.

J. Gymnasium Painting – Hamann moved and Schram seconded to approve Glover painting to paint the HS gym for \$4,770, pending color selection. 5 ayes. Motion carried.

K. Greenhouse Proposal – Russ Wray presented to the board the details of the property in consideration. Schram moved and Hamann seconded to hold a public hearing with the city in June, to discuss details regarding zoning and neighbor support. 5 ayes. Motion carried.

L. Property/Casualty Insurance Renewal 2025-2026 –

Hamann moved and Schram seconded to approve the 25-26 renewal. 5 ayes. Motion carried.

V. Reports

A. Principal Reports

B. Superintendent's Report

VI. Future Agenda Item Requests

A. Milk Bids for 2025-2026

B. Student Handbooks for 2025-2026 and Registration Fees and Meal Prices for 2025-2026

VII. Announcements

A. Commencement- 2:00 PM, Sunday, May 18th, 2025 at MVA-OCOU High School Gymnasium

B. Next Meeting- Monday, June 9th, 2025 in Anthon

IX. Adjourn – President Wimmer adjourned the meeting at 8:24 pm. The board remained in closed session until 9:26 to discuss employee salaries/benefits/working conditions.

MVAO Board President – Wimmer

MVAO Board Secretary - Klingensmith

Mvao Board Bills

5 / 1 2 / 2 5

Vendor Name, Vendor Descriptioncheck Total

General Fund

Ahlers & Cooney Pc, Legal..... 414.00

Amazon.Com Business Account, Supplies..... 102.18

Anthon Mini Mart, Fuel..... 595.21

Arnold Motor Supply, Supplies..... 1,244.03

Become Best, Tuition.. 10,200.00

Bomgaars, Supplies..... 767.02

Boyer Valley Csd, Tuition..... 4,181.26

Burger, Jacob, Reimbursement..... 65.05

C H N Garbage Service, Inc., Garbage..... 451.50

Cambium Assessment, Inc, Testing..... 110.50

Capital Sanitary Supply, Supplies..... 212.04

Casey's Business Mastercard, Fuel..... 482.14

Cenex Fleetcard, Fuel..... 918.95

Charter Oak-Ute Comm School, Tuition/Shared Staff.... 14,791.58

City Of Anthon, Anthon City Hall , Utilities..... 8,779.91

City Of Danbury, Summer Recreation..... 1,440.00

City Of Mapleton, Utilities..... 13,820.56

Claim Aid, Medicaid Billing210.23

Collins, Bill , Reimbursement..... 399.00

Cornhusker International Trucks, Repairs..... 2,191.84

Croghan, Brenda, Reimbursement..... 25.67

Culligan Of Ida Grove, Supplies..... 34.14

Dakota Potters Supply, Lic, Supplies..... 520.27

Danbury Review, Publishing..... 667.14

Dentons Davis Brown Pc, Legal..... 260.00

Educators Benefit Consultants, Lic, Flex..... 125.00

Else, Crista , Reimbursement..... 198.00

Facts Education Solutions, Lic, Services..... 1,666.22

First Unum Life Insurance Company, Insurance..... 541.99

Food Land, Supplies..... 232.15

Gopher Sport, Supplies..... 289.10

Hamman, Amy, Reimbursement..... 550.16

Healthiest You, Insurance 665.00

Hecht, Colleen, Instrumental Judge..... 150.00

Henry Doorly Zoo, Field Trip..... 323.00

Hoefling, Mistaya, Reimbursement..... 218.94

Home Depot Pro Institutional, The, Supplies..... 5,756.14

Horn Memorial Hospital, Physical..... 165.00

Iowa Assoc School Boards, Supplies..... 800.00

Iowa Communications Network, Internet..... 15.05

Iowa High School Music Asso, Registration..... 56.00

Iowa High School Speech Asso, Entry Fee/Membership..... 34.00

Iowa Information Media Group, Publishing/Advertising..... 529.27

lpers, lpers..... 55.68

Jager, Patricia, Reimbursement . 100.00

Jessen Automotive, Supplies..... 1,207.73

Johnson Propane Inc, Propane..... 2,255.00

Joy Auto Supply Inc, Supplies..... 258.59

Kingsley-Pierson High School, Tuition..... 4,181.26

Kovarna Bros DbA Green Way, Services..... 400.00

Appointments- Andrea Gurney presented the process that led to the recommendation to hire. Based on this recommendation, Dr. Buryanek proposed the hiring of Sally Sonnichsen-Abbe. Following discussion, Jason Schneider moved, seconded by Rachel Jacobsen to remove the appointment from the table. Motion carried 5-0. Jason Schneider moved, seconded by Cindy March to approve the appointment of Sally Sonnichsen-

Abbe as 2nd Grade Teacher. Motion carried 5-0.

Adjournment-There being no further business to come before the Board for consideration at this time, the meeting was adjourned at 5:21 pm.

Wade Gurney, President

Mallory Meyer, Board Secretary

Approval of May 20, 2025 Minutes MP5-29-25

Minutes

Weed, Amunson, Hadden (per phone), McAndrews (per phone), Superintendent Eggeling and Secretary Carstens present. Director Klinker was absent.

President McAndrews called the special meeting to order at 12:01 p.m.

Minutes

Kovarna, David, Reimbursement..... 68.05

Landwehr, Logan, Reimbursement..... 1,660.28

Lefebvre, Michaela, Reimbursement..... 22.00

Long Lines, Phones..... 235.64

Mac's Chevrolet Pontiac, Supplies..... 169.00

Mapleton Communications, Internet..... 2,932.43

Mapleton Press, Legal Publishing/Renew..... 402.74

Matheson Tri Gas, Inc, Supplies..... 945.77

Mcgraw-Hill, Supplies..... 592.63

Medical Enterprises, Inc., Drug Testing Supplies..... 132.00

Menards, Supplies..... 957.85

N e u b a u m , Brenda,Reimbursement.. 266.56

New Coop-Ute, Diesel.. 3,391.67

Nutrien Ag Solutions, Inc, Supplies..... 1,040.00

Oabcig Csd, Tuition..... 57,701.39

Oberreuter, Angela, Reimbursement..... 216.77

Omaha Children's Museum, Field Trip..... 330.00

Precision Towing Inc,..... 1,200.00

Towing..... 1,200.00

Quill Corporation, Supplies..... 2,991.79

River Valley Csd, Tuition..... 29,268.82

Sanitary Services, Garbage..... 421.30

School Administrators Of Iowa, Memberships/Registrations..... 1,715.00

Sergeant Bluff Luton Comm Scho, Tuition..... 16,725.04

Siouxland Lock And Key, Services..... 840.00

Software Unlimited Inc, Computer Software..... 8,750.00

Stoll, John, Reimbursement..... 340.20

Stoll, Lana, Reimbursement..... 865.60

Sweet 16 Lanes, Field Trip..... 740.00

Theobald, Jeanie, Services..... 300.00

U.S. Postal Service, Postage..... 219.00

United Healthcare, Insurance..... 78,677.90

United States Postal Service, Postage..... 1,460.00

Verizon Business Services, Telephone..... 40.00

Verizon Wireless, Telephone..... 120.05

Vintage Beef, Supplies.... 180.00

Ward, Douglas , Reimbursement..... 349.80

West Harrison High School, Tuition..... 4,181.26

West Monona Comm School Distri, Tuition..... 54,356.38

Westwood Community School, Tuition..... 121,793.06

Whiting Community School, Tuition..... 4,717.78

Wimmer, Jon, Reimbursement..... 224.43

Woodbury Central High School, Tuition..... 46,530.38

Fund Total:..... 531,730.07

Management Levy Fund

United Healthcare, Insurance..... 1,164.68

Fund Total:..... 1,164.68

Physical Plnt & Equip Levy Fnd

Agrivision Equipment Group, Mower..... 5,235.54

Bryan Rock Products, Inc, Rock..... 4,386.41

Cardis Mfg Co, Fence... 7,214.42

Hamann Trucking Llc, Trucking..... 2,460.32

Home Depot Pro Institutional, The, Floor Scrubber.... 15,700.00

Fund Total:..... 34,996.69

Student Activity Fund

Allen, Levi, Reimbursement 4.00

Amazon.Com Business Account, Supplies..... 36.99

Anthon Mini Mart, Fuel 61.12

Bailey, Erik, Reimbursement..... 22.00

Beeson, Olivia, Reimbursement..... 62.00

Bsn Sports Llc, Supplies..... 1,890.00

Burger, Jacob, Reimbursement..... 788.70

Cass, Tawnie, Reimbursement..... 5.00

Chesterman Company, Concessions..... 2,806.00

Clark, Kristi, Reimbursement..... 61.26

Clausen, Brylei, Reimbursement..... 92.53

Colbert's Market, Supplies..... 391.58

Cook, Brian, Reimbursement..... 100.00

Craig, Billi, Reimbursement..... 276.00

Deer Run Golf Course, Golf Entry Fee..... 280.00

Denison-Schleswig High School, Entry Fee..... 230.00

Doese Photography, Services..... 200.00

Food Land, Supplies..... 103.70

Forbes, Charlie, Reimbursement..... 165.00

Fresh Prints, Supplies.. 1,834.78

Graffix Inc. DbA Wall Of Fame, Supplies..... 909.00

Gress, Payton, Reimbursement..... 179.00

Hamann, Kael, Reimbursement..... 445.00

Hansen, Autumn, Reimbursement..... 404.00

Hanson, Matthew, Reimbursement..... 94.00

Hendersen, Jace, Reimbursement..... 96.00

Holst, Laura, Reimbursement..... 743.06

Hometown Variety, Supplies..... 114.91

Hueschen, Julie, Reimbursement..... 74.58

Ingram, Epic, Reimbursement..... 6.00

Iowa Girls High School Athletic, Supplies..... 33.00

Jostens, Yearbook..... 940.90

Kerns, Jennifer, Reimbursement..... 240.12

Koenigs, Brooklyn, Reimbursement..... 390.00

Kovarna, Ava, Reimbursement..... 149.00

Minton, Jackie, Reimbursement..... 77.00

Morley, Titus, Reimbursement..... 3.00

Oberreuter, Renee, Reimbursement..... 530.00

Ohlmeier, Trista, Reimbursement..... 23.00

Paulsen, Chesley, Reimbursement..... 257.00

Redenius, Zane, Reimbursement..... 95.00

Rosener, Sara..... 577.00

Reimbursement..... 577.00

Shenandoah Golf Course, Golf Entry Fee..... 90.00

Shoening, Layla, Reimbursement..... 47.00

Shupe, Lydia, Reimbursement..... 48.00

Sorensen, William, Reimbursement..... 80.00

Swanger, Tanner, Reimbursement..... 94.00

Throws Pro Shop, Supplies..... 583.00

Trophies Plus, Supplies..... 475.35

Umbach, Josie, Reimbursement..... 92.00

Unity Christian High School, Ffa Plants..... 2,892.84

Wimmer, Jon, Reimbursement..... 1,494.25

Wonder, Caden, Reimbursement..... 161.00

Yockey, Makynlee, Reimbursement..... 10.00

Fund Total:..... 21,858.67

School Nutrition Fund

Anthon Mini Mart, Supplies 20.94

Cash-Wa Distributing, Food..... 6,111.31

Food Land, Supplies..... 106.86

Kemps, Milk..... 6,803.16

Martin Bros, Food..... 16,968.00

Fund Total:..... 30,010.27

Infrastructure Sales Tax Fund

Bonine Garage Doors DbA Mrb, Supplies..... 384.45

Bsn Sports Lic, Supplies5,830.92

E-Rate Complete, Lic, Services.. 2,000.00

Eps Lawnworks, Services200.00

Generation Genius, Subscription..... 2,590.00

Gfc Leasing, Copiers..... 2,158.83

Goguardian, Subscription..... 10,306.00

Her Health Women's Center, Services..... 277.60

Incontrol Electronics, Surveillance System..... 16,340.00

Mfac, Lic, Timing System..... 2,023.00

Nch DbA Chemsearch, Supplies..... 1,760.17

Price-Storm Heating & Cooling, Services..... 1,946.33

Rasmussen Mechanical Services, Services..... 4,925.19

Rentokil North America, Inc. DbA, Services..... 283.24

Rick's Computer, Support/Hardware/Equipment..... 4,328.87

Rollins Inc DbA Orkin, Lic, Services..... 1,296.00

Silverline Mobile Concrete Lic, Services..... 1,089.40

Tri-State Snap Sports, Equipment..... 38,622.00

Fund Total:..... 96,362.00

MP5-29-25