

PUBLIC NOTICE
West Fork CSD • Approved in July 2022

Table with 2 columns: Vendor Name - Vendor Description - Amount and Fund Number. Lists various vendors and their amounts for different fund categories.

Published in The Sheffield Press on July 28, 2022

PUBLIC NOTICE
West Fork CSD • Minutes 7.18.2022

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD MINUTES OFFICIAL PROCEEDINGS - REGULAR MEETING - JULY 18, 2022 - UNAPPROVED. The West Fork Board of Education met for its regular meeting in the Media Center in Sheffield.

Published in The Sheffield Press on July 28, 2022

PUBLIC NOTICE
Franklin Co Semi-Annual Report 7.21.2022

Franklin County - Accounting Semi-Annual Report. CHAD MURRAY, Treasurer-Franklin County, Hampton, IA. Certification Date 7/21/22. Statement of Account By Fund. Detailed financial report with multiple columns for fund categories and amounts.

Published in The Sheffield Press on July 28, 2022

Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT. DECKER EQUIPMENT -CHAIRS -MS/HS. Lists equipment and other items with their respective costs.

PUBLIC NOTICE
West Fork CSD • ACCRUED BILLS FY21

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER ACCRUED BILLS FY21 - PAID JULY 2022. Vendor Name - Vendor Description - Amount. Lists accrued bills for the fiscal year 2021.

Published in The Sheffield Press on July 28, 2022

PUBLIC NOTICE
West Fork CSD • ACCRUED BILLS FY21

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER ACCRUED BILLS FY21 - PAID JULY 2022. Vendor Name - Vendor Description - Amount. Lists accrued bills for the fiscal year 2021.

Published in The Sheffield Press on July 28, 2022

PUBLIC NOTICE
Sheffield Public Library • July 2022 Bills

BILLS TO BE PAID FOR JULY 2022 - SHEFFIELD PUBLIC LIBRARY. Vendor - Description - Amount. Lists bills to be paid for the month of July 2022.

Published in The Sheffield Press on July 28, 2022

PUBLIC NOTICE
Franklin Co Ordinance No. 2022D

FRANKLIN COUNTY ORDINANCE NO. 2022D AN ORDINANCE ADOPTING THE PROPOSED CODE OF ORDINANCES NO. 2022D OF FRANKLIN COUNTY, IOWA, AS AN ADDITION TO THE 2018 COUNTY CODE OF THE COUNTY OF FRANKLIN, IOWA. Be it ordained by the Board of Supervisors of the County of Franklin, Iowa:

Published in The Sheffield Press on July 28, 2022

PROBATE
Leo B. Renberg ESPR501785

G. A. Cady III THE IOWA DISTRICT COURT FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF LEO B. RENBERG, Deceased. Probate No. ESPR501785 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS.

Published in The Sheffield Press on July 21 and 28, 2022

**PUBLIC NOTICE**  
**Franklin Co BOS • Minutes and Claims 6.27.2022**

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS**  
**JUNE 27TH, 2022**

The Board of Supervisors met at 8:30AM on Monday, June 27<sup>th</sup>, 2022, at the Franklin County Courthouse with Board members McVicker, Nolte, & Vanness in attendance.

Chairman McVicker led the Pledge of Allegiance.  
Motion by Vanness, seconded by Nolte to approve the Agenda as presented. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve the Board Minutes from the regular meeting dated 6/20/22 and Drainage minutes dated 6/20/22. All ayes. Motion carried.

Public Comment & Board Committee Updates: Maricela Rodriguez was present to express her continued concern for the elimination of the Navigator position at Public Health. Corey Eberling from Indigo Wind was present. Nolte attended mental health region. Vanness met with representatives from the City of Coulter regarding the property where the Freedom Rock sits. McVicker attended 2<sup>nd</sup> Judicial District.

Jay Waddingham, County Engineer met with the Board and gave an update on his department.

There was discussion regarding the appointment of a new Title VI coordinator for the county. Motion by Nolte, seconded by Vanness to table a decision until a later date. All ayes. Motion carried.

A "special meeting" for all Franklin County department heads was held. Full details may be obtained from the Auditor's office.

Heartland Greenway was present to provide a project update on the Navigator carbon pipeline.

Motion by Nolte, seconded by Vanness to open a public hearing pertaining to the sale of County Owned Property in Chapin at 10:15AM. All ayes. Motion carried. Members of the public present were Callie & Deb Oltman, Dee & Vern Lauffer, Charles Wearda, and Jane Etnier. There was discussion regarding the reason for vacating the alley along with a plan to divide it. A formal decision will be made at next weeks meeting. Motion by Nolte, seconded by Vanness to close the public hearing at 10:45AM. All ayes. Motion carried.

Members of the Hispanic Community & Representatives from La Luz Centro Cultural met with the Board concerning the Public Health Navigator/Translator position. Chairman McVicker reviewed the information that is essential to Public Health. Russell Wood, CICS CEO, went over the different services offered at the Community Resource Building. There was discussion back and forth about the responsibilities and requirements by Public Health and other entities.

Motion by Vanness, seconded by Nolte to approve claims as presented. All ayes. Motion carried.

There was discussion regarding the appointment of a Veterans Affairs Commission member. Only one application had been received and that person has since withdrawn his application for personal reasons. Adam Akers, VA Director, will work on getting someone who would be interested in being appointed and notify the Auditor when he has someone for appointment.

Motion by Nolte, seconded by Vanness to terminate the MOU for CICS Employees, Lisa Leanhart, with Wright County, effective June 30<sup>th</sup>, 2022. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the purchase of 14 Unisyn OpenElect FreedomVote Scanners with Ballot Boxes for elections. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the county mileage reimbursement rate to be set at 57.5 cents per mile effective 7/1/2022. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to adjourn at 11:55AM until Tuesday, July 5<sup>th</sup>, 2022 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

**ATTEST:**  
*Gary McVicker, Chairman*  
*Katy A Flint, Auditor & Clerk to the Board*

Publication List by Vendor/Description		Page
ACCO	Sup	254.45
Adam Akers	Reimb	646.96
Robert Alert	Wk Apprl	192.69
All Flags LLC	Sup	293.07
Alliant Energy	Util	359.67
Amazon Capital Services	Sup	59.98
ArcaSearch Corp	Srvs	6594.39
Mary Barnhart	Mileage	245.57
Bibby Fin/Homeline Med	Sup	258.36
Brenda Boyington	Mileage	36.38
Colette Bruns	Mlg	59.92
Centec Cast Metal Products	Equip	2130.66
Cintas First Aid	Srv/Sup	78.38
Comm Resource Ctr	Rent	1990.00
Counsel	Maint	1085.49
Counsell Woodley	Srvs	1000.00
CPI Telecom	Phone System	1786.03
CTI Ready Mix	Sup	953.75
Culligan Dept 8680	Srvs	53.00
D&L Sanitation	Srvs	432.00
Dale Howard Auto	Rep/Parts	67210.00
Delaware Co Sheriff	Inmate Housing	350.00
Dollar General	Sup	60.95
Audrey Emery	Meetings/Mlg	328.85
Katy Flint	Reimb	250.49
Forterra Pipe & Precast	Mat/Sup	7940.48
Franklin Co Sheriff	Srvs	106.50
Franklin REC	Util	1437.79
Got You Covered	Wk Apprl	807.46
Grundy Co Memorial Hospital	Srv	864.80
Rodney Hamilton	Wk Apprl	220.42
Hampton Hardware	Sup	117.52
Hampton Vet Center	Srvs	91.00
Hardin Co Sheriff	Prisoners	12600.00
Hardin County Tire	Rep/Tires	777.48
Alex M Hass	Wk Apprl	143.59
Hawkeye West Pest Cntrl	Srvs	65.00
Angie Hayner	Mileage	113.96
Henry M Adkins & Son Elect	Sup	87.54
Howie Equip	Rep/Parts	1381.50
IACCVSO	Dues	50.00
IPLI	Sup	141.00
IA Specialty Hosp Clarion	Srvs	105.00
Iowa State Medical Examiner lo	Autopsy	2269.00
JL Time	Sup	1019.95

John Deere Financial	Rep/Parts	533.93
Michael Keehn	Wk Apprl	138.22
Keltek	Sup	6400.00
Koenen Lawn Care	Srvs	324.75
Carole Kracht	Elect Wrkr	58.50
Lawson Products	Parts/Sup	129.50
Eldean Madetzke	Meeting	267.61
Martin Marietta	Road Stone	67554.01
Christy Mason Elect Wrkr		63.00
Gary McVicker	Reimb	150.00
MercyOne	Srvs	500.00

Approved 6/27/22 to be paid 6/29/22.

Publication List by Vendor/Description		Page
Alex Meyer	Reimb	35.00
Mid-America Publishing	Pub/Notices/Ad	2138.64
Mid American Energy	Util	2988.78
Midland Power	Util	14.70
Midwest Pipe	Pipe	2518.66
Deb Miller	Mileage	35.31
Millers Alignment	Rep/Parts	450.00
Murphys Htg & Plbg	Srvs	2543.74
Ned Parker	Reimb	27.80
Pocahontas Co Sheriff	Srv Fees	72.62
Polk Co Sheriff	Srvs	39.36
Reliable 1	Srvs	531.42
Reminder Printing	Ads	640.10
River City Comm	Monitor Sys	23.00
Ashley Roberts	Reimb	50.00
Deb Roberts	Elect Sprrt	60.00
Robertson Const LLC	Srvs	2560.00
Marla Schipper	Mileage	66.88
Scott Pharmacy	Meds	44.50
Secure Shred Solutions	Srvs	96.00
Richard Showalter	Meetings	310.62
Solutions	Support	3960.00
Staples Credit	Sup	120.24
Stericycle Inc	Srvs	20.93
Sunset Law Enforcement	Ammo	1001.60
TMI Services	Srvs	107.84
Traffic Logix Corp	Srvs	5450.00
Tri-Tech Forensics Inc	Sup	216.00
UMB Bank NA Attn: Trust Fees	Fees	250.00
UnityPoint Clinic	Tests	84.00
US Cellular	Srvs	60.52
Chris Vanness	Mlg/Comm	50.00
Verizon	Srvs	655.53
Visa	Trng/Sup	322.56
Wet Pet Outlet	Sup	64.01
Toni Wilkinson	Mlg	111.28
Gwana Wirtjes	Elec Wrk	13.00
Woodys Dust Control	Srvs	520.00
Workspace	Sup/Equip	2188.33
Ziegler Inc	Rep/Parts	50161.60
<b>Grand Total</b>		<b>273775.12</b>

End of Report

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**PUBLIC NOTICE**  
**Franklin Co BOS • Minutes and Claims 7.11.2022**

**PROCEEDINGS OF THE FRANKLIN COUNTY BOARD OF SUPERVISORS**  
**JULY 11TH, 2022**

The Board of Supervisors met at 8:30AM on Monday, July 11<sup>th</sup>, 2022, at the Franklin County Courthouse with Board members McVicker & Vanness in attendance. Supervisor Nolte attended via Zoom.

Chairman McVicker led the Pledge of Allegiance.  
Motion by Vanness, seconded by Nolte to approve the Agenda as presented. All ayes. Motion carried.

Motion by Nolte, seconded by Vanness to approve the Board Minutes from the regular meeting dated 7/11/22 All ayes. Motion carried.

Public Comment & Board Committee Updates: Corey Eberling from Indigo Wind spoke about his presence at the fair and the fairly positive response he received. Bri from Wild Rose spoke of the same. Lu Rodemeyer, from Hampton, was present to speak about her concerns regarding wind turbines. Vanness attended Sheffield City Council. Nolte attended HAZMAT and District 2 Transportation Board.

Jay Waddingham, Secondary Roads Engineer, met with the Board and gave an update on his department.

Motion by Vanness, seconded by Nolte to approve the Closure of Olive Avenue between 110<sup>th</sup> St. and 120<sup>th</sup> St. as of 12:25PM on 7/11/2022 for Culvert Construction/Repair. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve Franklin County Permit Application for Dumont Telephone Company to place Fiberoptics within Franklin County Road Right of Way in the general area of North of Highway 3 from Olive Ave to Franklin Ave. and 120<sup>th</sup> Street to 190<sup>th</sup> Street per Plans Submitted for the Project.

Chad Murray, Treasurer, met with the Board to provide an update on his department.

Dan Tilkes, Weed Commissioner, Sanitarian, and Planning & Zoning Administrator met with the Board to provide them update on those departments.

A Department Head meeting was held at 10:00AM. Full minutes may be obtained from the Auditor's office.

Motion by Vanness, seconded by Nolte to open the public hearing pertaining to proposed Ordinance 2022D, "An Ordinance Extending a Moratorium on C-WEC Construction Permits" at 10:30AM. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to close the public hearing at 10:35AM. All ayes. Motion carried.

Colette Bruns, Drainage Clerk, and Lee Galentine, Drainage Engineer, met with the Board on a variety of topics. Full minutes may be obtained from the Drainage Clerk or on the county website.

Motion by Vanness, seconded by Nolte to open the public hearing pertaining to Associate Farms, LLC in Section 3 of Oakland Township at 11:15AM. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to close the public hearing at 11:20AM. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to approve the New Construction Feeding Operations Permit Application for Associate Farms, LLC. All ayes. Motion carried.

Motion by Vanness, seconded by Nolte to recess at 11:30AM until 1:00PM. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to reconvene at 1:00PM. All ayes. Motion carried.

The Board held extensive discussion regarding the 37 applications from Department Heads for funding using funds received as part of the American Rescue Plan Act. After the discussion, motion by Vanness, seconded by McVicker to table final approval of projects until the Board meeting on August 1<sup>st</sup>, 2022. All ayes. Motion carried.

Supervisor Nolte left the meeting at 2:40PM.

Motion by Vanness, seconded by Nolte to approve claims as presented. All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to waive the 1<sup>st</sup> Reading of Ordinance 2022D "An Ordinance Extending a Moratorium on C-WEC Construction Permits". All ayes. Motion carried.

Motion by Vanness, seconded by McVicker to waive the 2<sup>nd</sup> Reading of Ordinance 2022D "An Ordinance Extending a Moratorium on C-WEC Construction Permits". All ayes. Motion carried.

Chairman McVicker completed the third and final reading of Ordinance 2022D "An Ordinance Extending a Moratorium on C-WEC Construction Permits".

Motion by Vanness, seconded by McVicker to approve Ordinance 2022D "An Ordinance Extending a Moratorium on C-WEC Construction Permits". Roll call vote was as follows, Ayes: McVicker, Vanness. Nays: Nolte. Motion carried and ordinance adopted upon publication.

Motion by Vanness, seconded by Nolte to approve a resolution of Public Purpose for Precinct Election Officials. The resolution reads in full:

**RESOLUTION 2022-50**  
Resolution of Public Purpose for Precinct Election Officials

Whereas, precinct election officials have substantial responsibilities for the conduct and integrity of elections in Franklin County; and, Whereas, the County Auditor has recommended that recognizing the public service of the precinct election officials is in the public interest; now, Therefore, we find that recognition of public service on behalf of the precinct election officials in the form of expenditures for food, beverages, and tokens of service such as election pins, candy, and items of a similar nature are

a public purpose.  
Roll call vote was as follows, Ayes: McVicker, Nolte, Vanness. Motion carried and resolution duly adopted.

The Board acknowledged the June 2022 Monthly Report of the Franklin County Sheriff.

Motion by Vanness, seconded by McVicker to adjourn at 2:50PM until Monday, July 25<sup>th</sup> 2022 at 8:30AM at the Franklin County Courthouse. All ayes. Motion carried.

**ATTEST:**  
*Gary McVicker, Chairman*  
*Katy A Flint, Auditor & Clerk to the Board*

Publication List by Vendor/Description		Page
Abstract Assoc of Franklin Co	Docs	325.00
Agvantage FS	Fuel	696.40
Ahlers & Cooney PC	Srvs	1971.80
City of Alexander	Frn to Mkt	356.89
Alliant Energy	Util	224.85
Amazon Capital Services	Sup	1029.35
Aramark Uniform	Srvs	282.22
Auto Parts	Rep/Parts	700.08
Jeff Baltes	Wk Apprl	13.31
Ray Baltes	Sup	282.22
Mary Barnhart	Mileage	214.20
Boone County Auditor's Office	Supp	26.10
Brenda Boyington	Mileage	70.11
BP Rentals	Rent	562.00
Bremer Co Sheriff	Srvs	2915.00
Bruening Rock	Rock/Sand	23317.39
Calhoun Burns & Assoc	Srvs	5311.90
Campbell Supply Co	Rep/Parts	90.03
Alicia Canseco	Srvs	26.25
Central Iowa Distributing	Sup	732.80
CenturyLink	Srvs	1765.25
Lucas Chipp	Wk Aprl	225.00
Cintas	Sup	873.71
Cintas First Aid	Srv/Sup	151.37
Ashley Claussen	Mileage	161.57
Consolidated Energy	Fuel	44173.55
City of Coulter	Frn to Mkt	553.75
Counsel	Maint	220.84
CrawDaddy Outdoors	Sup	959.98
Culligan Dept 8680	Srvs	108.00
D&L Sanitation	Srvs	68.00
DeBour Electric	Srvs	132.96
Rick DeGroot	BOA Mtgs	21.77
Doors Inc	Maint/Rep	9717.00
Dumont Telephone	Srvs	30.00
E & E Repair	Rep/Parts	1264.17
Election Source	Elect Sup	104.21
Fareway	Sup	254.79
First Bank Hampton	Maint	225.00
Katy Flint	Reimb	100.00
Franklin Co Fair Assn	Fair Exp	100.00
Franklin Co Historical Soc	Funding	5000.00
Franklin Co Home Care	Srvs	7026.75
Secondary Rds	Srvs	1438.44
Franklin Co Sheriff	Srvs	417.58
Franklin General Hospital	Rent/Srvs	1550.00
Franklin Grassland Seeds Inc	Seed	1410.00
Franklin REC	Util	1114.56
GATR Truck Center	Rep/Parts	7978.65
City of Geneva	Frn to Mkt	451.67
Travis Gerrish	Mileage	95.23
Geisner Auto	Srvs	70.31
Global Hydraulics	Parts	71.59
Government Forms & Supplies	Sup	96.00
Robert Grant	BOA Mtgs	17.06
Green Belt Seeding	Srvs	5022.00

Approved 7/18/22 to be paid 7/20/22.

Publication List by Vendor/Description		Page
Gordon Greimann	BOA Mtgs	12.14
Jordan Haller	Well Clsng	1000.00
Rodney Hamilton	Wk Apprl	8.32
Hampton Hardware	Sup	517.77
City of Hampton	Water	443.27
Hansell Ag Repair	Rep/Parts	145.38
City of Hansell	Frn to Mkt	386.84
Jeremy L Harms	Wk Aprl	151.63
Hawkeye West Pest Cntrl	Srvs	519.00
Angie Hayner	Mileage	111.54
Healthcare First	Maint	1237.21
Howie Equip	Rep/Parts	1904.00
ICCS	Dues/Trng	1500.00
ICEOO	Trng	225.00
IMWCA	Work Comp	6186.00

Iowa DNR	Permits/Fees	25.00
IPLI	Sup	1629.00
Iowa State University	Blank Record	125.00
ISAC	Trng	625.00
JCL Solutions	Sup	274.79
Gabe Johanns	Reimb	110.21
Elaina Johns	Mileage	217.21
Keystone Labs	Srvs	14.25
Travis Kloetzer	Wk Apprl	202.19
Koenen Lawn Care	Srvs	718.20
Aaron Koenigsfeld	Wk Apprl	218.78
Koerner-Whipple	Meds	24.00
Krogh-Oppold Feed	Rep/Parts	86.44
Kathy Krull-Oldenburger	BOA Mtgs	19.63
Kwik Trip Attn	Fuel	541.00
Landfill of N IA	Disposal	1381.10
Language Line Services	Srv	66.41
City of Latimer	Util	39.31
Lawson Products	Parts/Sup	261.35
Martin Marietta	Road Stone	1146.64
McDowell & Sons	Srvs	55.00
Gary McVicker	Reimb	50.00
Medicap Pharmacy #8095	Meds	478.13
Shirley Mejia	Mileage	6.42
Menards	Sup	795.97
Alex Meyer	Reimb	35.00
Mid-America Publishing	Pub/Notices/Ad	59.00
Mid American Energy	Util	3065.64
Mid American Research Chemical	Cust Sup	291.89
Midwest Wheel	Rep/Parts	387.49
Deb Miller	Mileage	54.62
Erran Miller	Srvs	256.00
Millers Alignment	Rep/Parts	53.00
N Wilson Concrete & Const	Srvs	43090.16
NAPA	Parts	1309.40
North Iowa Area Council of Go	Funding	20756.15
Norsolv Systems Envr Services	Srv	73.00
N Central Bldg Sup	Sup	80.75
Northern IA Construction	Sup	38809.70
Northland Securities	Fees	1250.00
Thomas Pals	Well Clsg	500.00
Jesse Peterson	Wk Apprl	44.22

Approved 7/18/22 to be paid 7/20/22.

Publication List by Vendor/Description		Page
Petrolblend Corp	Lubricants	3381.51
Petty Cash Sheriff	Pstg	100.40
Pitney Bowes	Sup	118.99
Pleasant Hill Cemetery	Grave Care	124.00
City of Popejoy	Frn to Mkt	243.91
Pralles Wash City	Veh Cng	125.85
Productive Corp	Lic	1695.00
Provider Insights	Srvs	300.00
Quill Corp	Sup	69.99
Rees Truck & Trailer Inc	Truck	346.33
River City Comm	Monitor Sys	23.00
Ashley Roberts	Mileage	74.61
Rockwell Coop Tele	Internet	315.00
Joshua A Ross	Wk Aprl	211.52
Larry Sailer	Zoning Mtg	47.82
Marla Schipper	Mileage	32.10
Scott Pharmacy	Meds	12.08
Paige Seidel	Reimb	150.00
The Shredder	Srvs	60.00
Simmering		

**PUBLIC NOTICE**  
**West Fork CSD • July 2022 Bills**

**WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER**  
**July 2022 Bills**  
Vendor Name -Vendor Description -Amount  
**Fund Number -10 -GENERAL FUND**  
AMAZON BUSINESS -CLASSROOM SUPPLIES.....1,946.33  
MONTHLY, TRACY -TABLE -PREK.....300.00  
IOWA ASSOCIATION OF SCHOOL BOARDS -ANNUAL MEMBERSHIP.....3,727.00  
IOWA ASSOCIATION OF SCHOOL BUSINESS -ANNUAL MEMBERSHIP.....175.00  
ISFIS -ANNUAL MEMBERSHIP.....1,244.50  
IXL LEARNING -ANNUAL MEMBERSHIP.....7,200.00  
RURAL SCHOOL ADVOCATES OF IOWA -ANNUAL MEMBERSHIP.....750.00  
AHLERS & COONEY P.C. -LEGAL SERVICES.....2,645.50  
AMAZON BUSINESS -CLASSROOM FURNITURE/SUPPLIES.....4,675.93  
CARD SERVICES -RENEWAL MEMBERSHIPS/SAI CONFERENCE.....2,548.52  
CASEY'S BUSINESS MASTERCARD -GAS.....1,256.28  
CENTRAL IOWA DISTRIBUTING, INC. -MAINT. SUPPLIES.....508.00  
CENTRAL LOCK & KEY INC. -KEYS.....15.00  
CENTRAL RIVERS AEA -OFFICE SUPPLIES.....46.78  
CITY OF ROCKWELL -UTILITIES.....106.55  
CITY OF SHEFFIELD -UTILITIES.....247.45  
COUNSEL -COPIER SUPPLIES.....363.28

COUNTRY DESIGNS -MEMORIALS.....75.00  
CULLIGAN -SOFTNER SALT.....103.50  
DECKER EQUIPMENT -BUILDING SUPPLIES.....63.80  
ENERGY ASSOCIATION OF IOWA SCHOOLS -ANNUAL MEMBERSHIP.....1,267.00  
FEDERAL FIRE EQUIPMENT CO. -ANNUAL INSPECTION...2,723.50  
FLOYD & LEONARD AUTO ELECTRIC, INC. -TRANSPORTATION SUPPLIES.....188.22  
GOPHER -HS PE SUPPLIES.....1,118.88  
HEFTY SEED COMPANY -GROUNDS MAINT.....316.95  
HOGlund BUS & TRUCK CO. -TRANSPORTATION SUPPLIES.....210.35  
IOWA COMMUNICATIONS NETWORK -ICN SERVICES...776.00  
JOHNSON CONTROLS FIRE PROTECTION LP -ANNUAL INSPECTION.....2,965.00  
JOHNSON, KIMBERLY -REIMBURSE TRAVEL.....92.80  
KUDER, INC., -ANNUAL MEMBERSHIP.....999.00  
LITTLE SIGN COMPANY, INC. THE -ELEM SUPPLIES...320.00  
MASON CITY GLASS SERVICE -TRANSPORTATION SUPPLIES.....233.89  
MENARDS - MASON CITY -MAINT SUPPLIES.....86.79  
MIDAMERICAN ENERGY -ELECTRICITY.....5,983.20  
NAPA -TRANSPORTATION SUPPLIES.....460.93  
NORTH CENTRAL BUILDING SUPPLY, INC -MAINT. SUPPLIES.....371.69  
ONE SOURCE -BACKGROUND CHECKS.....244.50  
QUILL CORPORATION -OFFICE SUPPLIES.....153.42

ROCHESTER 100 INC -ELEM SUPPLIES.....580.00  
ROCKWELL COOPERATIVE TELEPHONE -TELEPHONE.....283.93  
SANDE CHIROPRACTIC -DOT PHYSICAL.....50.00  
SECURE SHRED SOLUTIONS -PAPER SHREDDING.....89.50  
SHERWIN WILLIAMS CO, THE -MAINT. SUPPLIES.....2,384.67  
SKYBLUE SOLUTIONS -TELEPHONE.....921.29  
WEST MUSIC -BAND/CHOIR SUPPLIES.....878.95  
**TOTAL.....51,698.88**  
**Fund Number -22 -MANAGEMENT FUND**  
JASPERSEN INS & REAL ESTATE -CYBER INSURANCE.....6,136.02  
IOWA LOCAL GOVERNMENT RISK POOL -RISK POOL ANNUAL.....58,539.62  
**TOTAL.....64,675.64**  
**Fund Number -33 -CAPITAL PROJECTS**  
AMAZON BUSINESS -CHROMEBOOK BAGS.....2,925.88  
TRAFERA LLC -CHROMEBOOKS.....36,550.00  
**TOTAL.....39,475.88**  
**Fund Number -36 -PHYSICAL PLANT AND EQUIPMENT**  
AMAZON BUSINESS -CHAIRS.....3,608.36  
COUNSEL -COPIER LEASE...9.99  
DOORS INC. -DOOR REPAIRS...3,328.00  
FLOOR TO CEILING -CARPET...14,529.57  
NEXT GENERATION TECHNOLOGIES -MONTHLY SERVICES...7,909.00  
WELLS FARGO -COPIER LEASE CHECKS.....1,284.46  
**TOTAL.....30,669.38**  
**Fund Number -65 -WELLNESS**

**CENTER**  
COUNSEL -COPIER LEASE...9.04  
FEDERAL FIRE EQUIPMENT CO. -INSPECTION.....524.30  
JOHNSON CONTROLS FIRE PROTECTION LP -INSPECTION.....830.00  
MIDAMERICAN ENERGY -ELECTRIC.....2,798.32  
**TOTAL.....4,161.66**  
**Fund Number -21 -ACTIVITY FUND**  
ARNDT, THEO -REF.....130.00  
HAMES, ALYSSA -REF.....90.00  
JUMP AND JAM -DANCE.....1,300.00  
MARTY PUMP -REF.....120.00  
MYERS, KEN -REF.....120.00  
PERKINS, FRED -REF.....90.00  
ROCKWELL AQUATIC CENTER -SOFTBALL POOL PARTY.....225.00  
TIM CHRISTENSEN -REF...90.00  
TREY BECKER -REF.....130.00  
WENTZ, LARRY -REF.....90.00  
ALL-IOWA HONOR DANCE TEAM -DANCE.....232.00  
CARD SERVICES -FOOTBALL/TECH CLUB.....887.51  
CENTRAL RIVERS AEA -TECH CLUB.....0.60  
CITY OF ROCKWELL -SPIRIT OF WF.....250.00  
HARPER, KACI -DANCE...323.43  
IOWA ASSOCIATION OF TRACK COACHES -TRACK.....55.00  
IOWA HIGH SCHOOL MUSIC ASSOC. -ANNUAL DUES.....25.00  
LOGAN, BREANNA -DANCE.....595.00  
RICHELLE MORRISSEY -DANCE.....1,100.00  
WINFREY, SADIE -SOFTBALL...33.50  
**TOTAL.....5,887.04**