## Albert City-Truesdale CSD Board of Directors Meeting School Library-March 20, 2023- 5:30 p.m.

Board members present: Kayla McCarthy, Jake Heuton, Kyle Swenson, Luke Peterson. Also present Superintendent Dicks, Principal Dirks and Board Secretary Ellrich.

Regular board meeting called to order by President McCarthy at 5:30 p.m.

Motion by Heuton; seconded by Peterson to approve the amended agenda adding items 7.h.ii.3 Dusty Rydstrom, para. Motion carried 4-0.

Motion by Heuton; seconded by Peterson to approve the consent agenda including the minutes of past board meetings, financial reports, and summary list of bills, open enrollments, audit bids, Teacher Education Clinical Experience Placement Agreement, AEA Cooperative Purchasing Agreement, negotiations, board policy 601.1,602.1,602.2, 602.3, 603.3, 603.4, 603.6, 603.11, 605.1, 605.3, 605.5, 605.4, 605.6, 606.6, 605.7, 607.2, 704.3, 706.3, 710.1, 711.8, 802.4, 901, 905.1, 100, review and revision of board policies and included to remove all legal references as allowed by law. Motion carried 4-0.

Communications/Celebrations-none

Delegations-none

Discussion items-none

BE IT RESOLVED, that the Board of Directors of the Albert City-Truesdale Community School District, will levy property tax for fiscal year 2023-2024 for the regular program budget guarantee adjustment as allowed under Section 257.14, Code of Iowa.

Motion by Peterson; seconded by Heuton to approve the Budget Guarantee Resolution as presented. Motion carried 4-0.

Motion by Peterson; seconded by Heuton to approve setting the budget hearing for April 12, 2023 at 5:30 p.m. in the Albert City-Truesdale CSD library. Motion carried 4-0.

Collective Bargaining Agreement-no action taken

Instructional Support Resolution-no action taken

Classified Staff Pay Packages-no action taken

Motion by Heuton; seconded by Swenson to approve the 2021-2022 audit report as presented. Motion carried 4-0.

Motion by Holt; seconded by Peterson to approve H2I Group for the purchase of batting cage, materials and installation at a cost of \$17,173. Motion carried 4-0.

Motion by Holt; seconded by Peterson to approve the resignations of Lori Madsen, preschool, Tabatha Frederick, kindergarten, and Dusty Rydstrom, para. Motion carried 4-0.

Motion by Heuton; seconded by Peterson to approve contracts for Hailey Klein, preschool and Nicole Jensen, kindergarten. Motion carried 4.0.

Principal Dirks discussed 5th and 6th grade wax museum, Parent/Teacher conferences, Grandparent's Day, ISU Water Rocks presentation, Pk-Kindergarten round-up, 3rd-6th grade ISASP's testing, Family Fun Night.

Superintendent Dicks discussed our intent not to hold elections at the school, ESSER III money, part-time TAG and music positions. Summarized communication with the local library on a situation regarding some of our elementary students.

Board Sharing - Board members asked about a sharing meeting with Sioux Central joint board meeting.

Motion by Heuton; seconded by Peterson to adjourn at 6:09 p.m. Motion carried 4-0.

Next regular board meeting is April 12, 2023 at 5:30 p.m.

Kim Elfrich
Board Secretary

Kayla McCarthy President

## INVOICES LISTED FOR APPROVAL INVOICES LISTED FOR APPROVAL

AFLAC         Med Ins Payable         102.37           AGState         fuel         1,526.06           Ahlers & Cooney         legal services         350.00           Alliant Energy         electricity         265.68           Brew Oll         fuel         1,191.05           Cardmember Services         supplies         2,462.08           Carroll Refuse Service         garbage/disposal         354.00           Central Iowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Lend         Life Ins Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Payment Spring <th>General Fund</th> <th></th> <th></th>	General Fund		
AGState fuel 1,526.06 Ahlers & Cooney legal services 350.00 Alliant Energy electricity 268.68 Brew Oil fuel 1,191.05 Cardmember Services supplies 2,462.08 Carroll Refuse Service garbage/disposal 354.00 Central lowa Distributing supplies 1,157.00 City of Albert City water/sewer 398.50 Collection Services Center Other Deduct Payable 825.88 Community State Bank payroll fees 13.00 D&D Auto repairs 767.76 Ashley Dirks reimbursement - donation 1,200.00 Ecolab supplies 135.82 EMC Life Ins Payable 241.50 Hand2Mind supplies 205.46 IPERS IPERS Payable 14,865.31 IDWA Testing Programs testing services 212.00 ISEBA Med Ins Payable 13,631.27 Overhead Door door repairs 330.25 PaymentSpring Online Pmt Fees 8.39 Jennifer Smith CPR certificates 144.00 TASC Client Invoices payroll fees 36.30 TASC Client Invoices payroll fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries 99.15 Martin Brothers groceries/supplies 3,463.05		Med Ins Pavable	102.37
Ahlers & Cooney         legal services         350.00           Alliant Energy         electricity         265.88           Braw Oll         fuel         1,191.05           Cardmember Services         supplies         2,462.08           Carroll Refuse Service         garbage/disposal         364.00           Central lowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           Paymen	AGState	•	
Alliant Energy         electricity         265.68           Brew Oll         fuel         1,191.05           Cardmember Services         supplies         2,462.08           Carroll Refuse Service         garbage/disposal         354.00           Central Iowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer	Ahlers & Cooney	legal services	350.00
Brew Oil         fuel         1,191.05           Cardmember Services         supplies         2,462.08           Carroll Refuse Service         garbage/disposal         354.00           Central lowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         399.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         83.90           Jennifer Smith         CPR certificates         140.04           Ast	-	<del>-</del>	265,68
Carroll Refuse Service         garbage/disposal         354.00           Central Iowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         38.67		fuel	1,191.05
Central lowa Distributing         supplies         1,157.00           City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         33.67           TSYS Merchant Solutions         Online Pmt Fees         38.22	Cardmember Services	supplies	2,462.08
City of Albert City         water/sewer         398.50           Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           Herrich S         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax WiH Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22 <td>Carroll Refuse Service</td> <td>garbage/disposal</td> <td>354.00</td>	Carroll Refuse Service	garbage/disposal	354.00
Collection Services Center         Other Deduct Payable         825.88           Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           HandZMind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of lowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         488.93	Central Iowa Distributing	supplies	1,157.00
Community State Bank         payroll fees         13.00           D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2MInd         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         8.367           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           <	City of Albert City	water/sewer	398.50
D&D Auto         repairs         767.76           Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         30.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         8.3.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease	Collection Services Center	Other Deduct Payable	825.88
Ashley Dirks         reimbursement - donation         1,200.00           Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service	Community State Bank	payroll fees	13.00
Ecolab         supplies         135.82           EMC         Life Ins Payable         241.50           Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson	D&D Auto	repairs	767.76
EMC         Life Ins Payable         241.50           Hand2MInd         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         99.15           Martin Brothers<	Ashley Dirks	reimbursement - donation	1,200.00
Hand2Mind         supplies         205.46           IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway	Ecolab	supplies	135.82
IPERS         IPERS Payable         14,885.31           Iowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway Stores         groceries/supplies         3,463.05	EMC	Life Ins Payable	241.50
lowa Testing Programs         testing services         212.00           ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         99.15           Anderson Erickson         groceries         99.15           Martin Brothers         groceries/supplies         3,463.05           Student Activity Fund         Ashley Dirks         supplies	Hand2Mind	supplies	205.46
ISEBA         Med Ins Payable         13,631.27           Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway Stores         groceries         99.15           Martin Brothers         groceries/supplies         3,463.05           Student Activity Fund         Ashley Dirks         supplies         62.74 <td>IPERS</td> <td>IPERS Payable</td> <td>14,885.31</td>	IPERS	IPERS Payable	14,885.31
Overhead Door         door repairs         330.25           Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway Stores         groceries         99.15           Martin Brothers         groceries/supplies         3,463.05           Student Activity Fund           Ashley Dirks         supplies         62.74	Iowa Testing Programs	testing services	212.00
Paper Corporation         paper order         2,398.70           PaymentSpring         Online Pmt Fees         8.39           Jennifer Smith         CPR certificates         144.00           Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         Access Systems         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         Anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway Stores         groceries         99.15           Martin Brothers         groceries/supplies         3,463.05           Student Activity Fund         Ashley Dirks         supplies         62.74	ISEBA	Med Ins Payable	13,631.27
PaymentSpringOnline Pmt Fees8.39Jennifer SmithCPR certificates144.00Storm Lake Times Pilotads/publications66.30TASC Client Invoicespayroll fees83.67TASC PVRDepend Care Payable1,420.43Treasurer, State of IowaState Tax W/H Payabl2,270.00TSYS Merchant SolutionsOnline Pmt Fees38.22Windstreamtelephone468.93Physical Plant & Equipment LevyAccess Systemscopier lease450.37ICNinternet service183.22School Nutrition FundAnderson Ericksongroceries897.44Cardmember Servicessupplies480.64Fareway Storesgroceries99.15Martin Brothersgroceries/supplies3,463.05Student Activity FundAshley Dirkssupplies62.74	Overhead Door	door repairs	330.25
Jennifer Smith CPR certificates 144.00 Storm Lake Times Pilot ads/publications 66.30 TASC Client Invoices payroll fees 83.67 TASC PVR Depend Care Payable 1,420.43 Treasurer, State of Iowa State Tax W/H Payabl 2,270.00 TSYS Merchant Solutions Online Pmt Fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries supplies 480.64 Fareway Stores groceries groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	Paper Corporation	paper order	2,398.70
Storm Lake Times Pilot         ads/publications         66.30           TASC Client Invoices         payroll fees         83.67           TASC PVR         Depend Care Payable         1,420.43           Treasurer, State of Iowa         State Tax W/H Payabl         2,270.00           TSYS Merchant Solutions         Online Pmt Fees         38.22           Windstream         telephone         468.93           Physical Plant & Equipment Levy         copier lease         450.37           ICN         internet service         183.22           School Nutrition Fund         anderson Erickson         groceries         897.44           Cardmember Services         supplies         480.64           Fareway Stores         groceries         99.15           Martin Brothers         groceries/supplies         3,463.05           Student Activity Fund         Ashley Dirks         supplies         62.74	PaymentSpring	Online Pmt Fees	8.39
TASC Client Invoices payroll fees 83.67 TASC PVR Depend Care Payable 1,420.43 Treasurer, State of Iowa State Tax W/H Payabl 2,270.00 TSYS Merchant Solutions Online Pmt Fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries supplies 480.64 Fareway Stores groceries groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	Jennifer Smith	CPR certificates	144.00
TASC PVR Treasurer, State of Iowa State Tax W/H Payabl 2,270.00 TSYS Merchant Solutions Online Pmt Fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems ICN copier lease internet service 183.22  School Nutrition Fund Anderson Erickson Gradmember Services supplies Fareway Stores groceries groceries groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 1,420.43 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,270.00 2,2	Storm Lake Times Pilot	ads/publications	66.30
Treasurer, State of Iowa TSYS Merchant Solutions Online Pmt Fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems ICN copier lease internet service 183.22  School Nutrition Fund Anderson Erickson Groceries Supplies Fareway Stores groceries groceries/supplies 3,463.05	TASC Client Invoices	payroll fees	83.67
TSYS Merchant Solutions Online Pmt Fees 38.22 Windstream telephone 468.93  Physical Plant & Equipment Levy Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries 897.44 Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	TASC PVR	Depend Care Payable	1,420.43
Windstreamtelephone468.93Physical Plant & Equipment Levy Access Systemscopier lease internet service450.37ICNinternet service183.22School Nutrition Fund Anderson Ericksongroceries supplies897.44Cardmember Servicessupplies480.64Fareway Storesgroceries99.15Martin Brothersgroceries/supplies3,463.05Student Activity Fund Ashley Dirkssupplies62.74		State Tax W/H Payabl	2,270.00
Physical Plant & Equipment Levy Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries 897.44 Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	TSYS Merchant Solutions	Online Pmt Fees	38.22
Access Systems copier lease 450.37 ICN internet service 183.22  School Nutrition Fund Anderson Erickson groceries 897.44 Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	Windstream	telephone	468.93
ICNinternet service183.22School Nutrition Fund Anderson Ericksongroceries897.44Cardmember Servicessupplies480.64Fareway Storesgroceries99.15Martin Brothersgroceries/supplies3,463.05Student Activity Fund Ashley Dirkssupplies62.74	Physical Plant & Equipment Levy		
School Nutrition Fund Anderson Erickson groceries 897.44 Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	Access Systems	copier lease	450.37
Anderson Erickson groceries 897.44 Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	ICN	internet service	183.22
Cardmember Services supplies 480.64 Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	School Nutrition Fund		
Fareway Stores groceries 99.15 Martin Brothers groceries/supplies 3,463.05  Student Activity Fund Ashley Dirks supplies 62.74	Anderson Erickson	groceries	897.44
Martin Brothers groceries/supplies 3,463.05 <u>Student Activity Fund</u> Ashley Dirks supplies 62.74	Cardmember Services	<del>-</del>	480.64
Student Activity Fund Ashley Dirks supplies 62.74	Fareway Stores	groceries	99.15
Ashley Dirks supplies 62.74	Martin Brothers	groceries/supplies	3,463.05
Ashley Dirks supplies 62.74	Student Activity Fund		
•		supplies	62.74
Sioux Center Music Boosters supplies 90.00	•	• •	90.00