

**PUBLIC NOTICE**  
**MFL MARMAC COMMUNITY SCHOOL**

**MFL MARMAC COMMUNITY SCHOOL DISTRICT MINUTES FOR REGULAR MONTHLY MEETING JUNE 14, 2021**  
The MFL MarMac Board of Education held its regular monthly board meeting on June 14, 2021, in the High School Learning Commons of the Monona Schoolhouse.

President Gina Roys called the meeting to order at 6:01 pm. Members present at roll call were: Gina Roys, Brian Meyer (via telephone), Collin Stubbs, and Josh Grau (via telephone). Brian Meyer joined the meeting in person at 6:09 pm. Roberta Hass, Tonya Meyer and Dr. Jonathon Moser were absent. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors were recognized and welcomed.

Motion by Josh Grau, seconded by Collin Stubbs, to approve the agenda as presented. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Brian Meyer, to approve the consent items from the agenda as follows:

- Minutes from May 10, 2021, board meeting
- Bills against the district as listed: General Fund \$230,679.50; Management \$0.00; Enterprise \$360.00; Capital Projects \$71,227.88; PPEL \$35,247.28; Clearing Account \$43,051.41; Food Service \$15,865.65; Little Bulldog Childcare \$2,346.81; Dr. Smith Childcare \$1,143.16
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.

The motion carried unanimously. Dr. Crozier recognized the Board for their dedication and work for the MFL MarMac School District through COVID-19, in light of Iowa School Board Appreciation Month.

Motion by Collin Stubbs, seconded by Josh Grau, to accept the following resignations and contracts:

- Resignations: Carrie Grove, Elementary Teacher; Darnell Burton, Elementary Paraprofessional; Kyleigh Picha, Elementary Paraprofessional; Meg Lammers, Elementary Guidance
- Hires: Brandon Burke, Weight Room Supervisor; Amanda Howes, Assistant Business Manager; Erin O'Brien, Speech Assistant

Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to renew the Wellness Policy as presented as required by the National School

Lunch Program every three years. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to transfer from General Fund to Clearing account an amount of up to \$22,000.00, for the purchase of protective and safety equipment required for any extracurricular interscholastic athletic contest or competition that is sponsored or administered by an organization as currently defined by Iowa Code. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to table the discussion on transfer of funds from General Fund to Clearing Account for loss of revenue due to Covid19 until a later date. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Brian Meyer, to increase lunch fees by \$1.10 and Driver Education fee by \$25.00 for the FY22 school year. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Brian Meyer, to approve a 2.7% increase in salary for administrative staff, to accept the request from Kathy Koether of only a \$500 increase, and to accept Dr. Crozier's request to freeze his salary for FY22. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to approve the SIAC Minutes as presented. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to accept the Safety Procedures as presented for annual review. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to raise the amount of paid for activity route drivers from \$11.20 per hour to \$15.00 per hour.

Motion by Collin Stubbs, seconded by Brian Meyer, to authorize paying outstanding end of year invoices for FY21 and voiding outstanding checks over eighteen months. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to move the regular July meeting to July 19, 2021, at 5:00 pm, in the Learning Commons of the Monona Schoolhouse. Motion carried unanimously.

Principal Reports – Kathy Koether was present to discuss the Level 5 rating for Preschool. She recognized the hard work from the

staff to keep up with the standards necessary to receive this top rating. Summer school is in session with fewer students than in previous years, however, the August session is expected to have higher attendance. Bussing is available, as well as sack lunches, to the students. Administration is working on online handbooks and registration. There is still a need to have in-person preschool registration.

Superintendent Report – Dr. Crozier talked about the updates being done to the business office. True Value has donated the paint. Painting and some demolition is already in progress. New carpet and furnishings should arrive in July. He also talked about using virtual snow days next year. We have extra hours built into the calendar, but will need a plan that follows State guidelines for weather related delays/absences. We will continue using SeeSaw for K-3 and Canvas for 4-12.

Dr. Crozier addressed a question regarding guidance in each center. There will be two, .5 FTE, Guidance Counselors (Jaydeane Berns and Abbey Smith) in the High School, along with a .20 FTE additional counselor. Middle School will have Amy Bunting as a .8 FTE, who will be a certified guidance counselor or by fall, with a conditional license. There are interviews planned for the Elementary Guidance position. He also noted that we have excellent social workers and support staff who will be assisting students and staff again.

The meeting adjourned at 6:42 pm.

The next regular meeting will be held at 5:00 p.m. on Monday, July 19, 2021, in the Learning Commons of the Monona High School.

Respectfully submitted,  
Karla Hanson  
Board Secretary

Published June 23, 2021 in The Outlook, Monona.

**PUBLIC NOTICE**  
**IOWA DISTRICT COURT FOR CLAYTON COUNTY**

**IN THE IOWA DISTRICT COURT FOR CLAYTON COUNTY**  
Upon the ) Equity case no.  
Petition of ) CDDM010315  
Rachel Lynn )  
Vega Guajardo )  
Petitioner )  
and )  
Eric Vega )  
Guajardo )  
Respondent )

1. Information for Respondent Named Above

- Petitioner (your spouse) has filed a divorce lawsuit naming you as Respondent.
- Petitioner's contact information during the divorce case: Rachel Lynn Vega Guajardo 12322 100th St. Postville, IA 52162 Clayton (563) 422-1059

2. Respondent's Deadline for Filing a Response

You must file an Answer or a Motion with the clerk of court in the above county within 20 days after June 30, 2021.

3. Instructions to Respondent Named Above

You must file an Answer or a Motion with the clerk of court in the above county within 20 days after the date provided above. If you do not, the court may enter a judgment against you giving Petitioner what he or she asked for in the Petition.

Important Notice to Respondent

- You should talk to an attorney at once to protect your interests.
- If you choose not to have an attorney represent you in this matter, go to the Iowa Judicial Branch website for self-represented litigant information and family law forms.
- If you need assistance to participate in court due to a disability, contact the disability coordinator at: (319) 833-3332. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice. Disability coordinator contact information available at: [http://www.iowacourts.gov/Administration/Directories/ADA\\_Access/](http://www.iowacourts.gov/Administration/Directories/ADA_Access/).

Published June 16, June 23, and June 30, 2021 in The Outlook, Monona.

**PUBLIC HEARING**  
**IOWA DISTRICT MONONA ZONING BOARD OF ADJUSTMENT**

**MONONA ZONING BOARD OF ADJUSTMENT NOTICE OF PUBLIC HEARING ON A PETITION TO GRANT A VARIANCE**

Anthony and Marcia McCarthy have requested a variance related to proposed placement of a 30' x 56' modular home located at 411 North Page Street. Proposed structure would be in a variance to front yard setback requirements for an R-1 Single Family Residential Zoning District.

The request shall come before the Monona Zoning Board of Adjustments for consideration on Tuesday, June 29, 2021 at 5:15 p.m. at City Hall. Call the Zoning Board of Adjustment secretary with any questions.

Barbara Collins, Secretary  
Zoning Board of Adjustment  
563-539-2355

Published June 23, 2021 in The Outlook, Monona.

**PUBLIC NOTICE CITY OF FARMERSBURG**

**MINUTES OF FARMERSBURG CITY COUNCIL REGULAR MEETING ON MONDAY, JUNE 14, 2021 PROJECT NO. 19-470**  
Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:01 p.m., Monday, June 14, 2021, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Dennler, Fischer, and D. Torkelson. Council members absent: Bennett, and T. Torkelson. Also in attendance were Dean Goodman, and City Clerk Heidi Landt.

Agenda: Motion by D. Torkelson, 2nd by Fischer to approve the agenda. Voting "Yes"; Dennler, Fischer, and D. Torkelson; no "no" votes. Motion carried.

Consent Agenda: Motion by Dennler, 2nd by D. Torkelson, to approve the consent agenda. Voting "Yes"; Dennler, Fischer, and D. Torkelson; no "no" votes. Motion carried.

a) Minutes of the May 10, 2021, Regular meeting; b) May 2021 report of the treasurer; c) May 2021 Summary of Revenue and Expenditure Activity; d) Fire Department Meeting Proceedings June 7, 2021; e) Library Board Meeting Proceedings May 24, 2021; f) Claims of \$136,736.25; g) Building permit: Paul and Loretta Weipert – addition to garage; h) Cigarette permit renewal – JR's Bar and Grill.

Person to Address Council:

Dean Goodman spoke with the council about purchasing a section of city property next to his property to use for a garden sometime in future years. Council person T. Torkelson arrived (7:03). The council informed Mr. Goodman that the property was not for sale. It was the consensus of the council that when Mr. Goodman would like to put in a garden sometime in the future, to speak with the council at that time about using part of that property. Mr. Goodman left the meeting at 7:10 p.m.

Water and Sewer Department: Motion by T. Torkelson, 2nd by D. Torkelson to approve the partial pay estimate number two of the main lift station replacement project in the amount of \$76,498.33. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Motion by D. Torkelson, 2nd by Dennler to set the date for the Update Public Hearing as 7:00 p.m., July 12, 2021. Voting "Yes"; Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

City Park: Council person D. Torkelson reported to the council that the project will be on hold until after the Clayton County Fair. Iowa League of Cities Small City Workshop: Motion by T. Torkelson, 2nd by D. Torkelson for City Clerk Landt to participate in the Virtual Meeting of the 2021 Small City Workshop. Voting "yes" Dennler,

Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Utilities: Motion by Fischer, 2nd by D. Torkelson to begin the process to assess delinquent utilities to property taxes. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Nuisances: Motion by T. Torkelson, 2nd by Dennler, to begin the process to assess the cost of lawn abatement costs to property taxes. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Motion by D. Torkelson, 2nd by Fischer to send a letter to the owner to remove the disabled/abandoned vehicle on the 100 block of Main Street. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Agenda Items for next meeting: Update Hearing, nuisance updates Adjourment: Motion by D. Torkelson, 2nd by Fischer that the meeting be adjourned. Voting "Yes"; Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Mayor Radloff adjourned the meeting at 7:29 p.m. The next regular meeting will be held on Monday, July 12, 2021, following the Public Hearing at 7 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

---Revenues for May 2021 by Fund/Accounts \$65,696.11---  
GENERAL FUND—General

Account \$3,043.10: corp. taxes 1832.83 & for insurances 604.73; gas/electric taxes 415.32 & for insurance 137.03; building permit 1.00; copies 00.70; rentals 40.00; interest 11.49.

Library Board Regular Account \$48.96; NEITC internet donation 44.95; interest 4.01. Library Board Memorial Account \$6.25 (interest). Library Board Petty Cash in Checking Account \$00.03 (interest). Library Board Summer Reading Program \$00.02 (interest). Librarian's Monthly Report \$00.00.

Fire Department Regular Account \$22.32: donation 20.00; interest 2.32. Fire Department New Building Account \$1.19 (interest). EMS \$00.36 (interest). Solid Waste Account \$1,172.15: collections 1,171.78; interest 00.37.

LOCAL OPTION SALES TAX FUNDS—Community Center Account: \$776.16: State payment 774.12; interest 2.04. Fire Account \$776.82; State payment 774.12; interest 2.70. Street Maintenance Account \$421.70; State payment 420.23; interest 1.47. OSHA Account: \$222.15: State payment 221.18; interest

EMPLOYEE BENEFITS FUNDS—Corporation Taxes for FICA/IMPERS Account: \$208.47; taxes 208.34; interest 00.13. Corporation Taxes for Workers Compensation Benefit Account \$168.79; corp. taxes 168.73; interest 00.06. Utility Replacement

Taxes for FICA/IMPERS \$47.21 (gas/electric taxes). Utility Replacement Taxes for Workers Compensation Benefits Account \$38.25; gas/electric taxes 38.24; interest 00.01.

ROAD USE TAX FUND \$2,018.95 (State street construction payment). FARM-TO-MARKET ROADS \$00.00.

WATERWORKS FUND—Water Account \$3,901.19: collections 3,893.92; interest 7.27. Utility Deposit Account \$00.18 (interest). Water Reserve Account \$2.51 (interest).

SANITARY SEWER FUND \$3,512.24: collections 3,511.66; interest 00.58.

CAPITAL PROJECT SEWER (two funds) Grant Fund \$00.00. Loan Fund \$48,917.00 (Iowa Finance Authority).

DEBT SERVICE GENERAL OBLIGATION BONDS FUND \$367.82: corporation taxes 299.44; gas/electric taxes 67.85; interest 00.53.

RESTRICTING CITY HALL-LIBRARY BUILDING FUND \$00.13 (interest).

---Total Claims for June 14, 2021, Council Meeting: \$136,736.25---  
Claims dated May 11 - 31, 2021, \$95,956.86: Alpine Communications 34.90; Baker & Taylor 75.92; Black Hills Energy 219.12; Computer Support Plus 1848.90; Dennler, Ron 27.68; Fire Service Training Bureau 50.00; Fischer, Beau 27.68; Fisk Farm and Home

306.85; Garms Financial Services 380.00; Hawkins, Inc. 245.85; Helping Services of Northeast Iowa 75.00; IRS 869.45; IMPERS 588.62; Marcus Public Library 10.00; Monona, City of 715.00; Radloff, Glenn 46.13; Ray's Excavating LLC 48917.00; 38920.00; Stuart Public Library 60.00; Substance Abuse Services for Clayton County 100.00; TestAmerica 186.90; Treasurer State of Iowa 115.00; Torkelson, Danny 27.68; Torkelson, Travis 27.68; Willisca Public Library 10.00; Waste Management of Wisconsin 2071.50.

Claims dated June 1 - 14, 2021, \$40,779.39: Evanson, Randy 7.20; 1036.96; Kleinow, Jeff 141.13; Landt, Heidi 491.29; Scherf, Loren 199.46; Scherf, Randy 221.23; Sedlman, Linda 116.98; 429.62; Wiedemer, Randall 120.50; Alliant Energy 1675.71; Alpine Communications 34.90; Fehr, Graham 7049.50; Fisk Farm and Home 86.51; Hawkins, Inc. 877.95; Iowa Finance Authority 92.07; 6292.50, 19080.00; Keystone Laboratories Inc. 26.80; Mid-America Publishing Co 102.73; Northeast Iowa Telephone Co 193.90; NEITC 44.95; Thornton, Joshua 173.90; Treasurer State of Iowa 95.00; US Post Office 110.00; Waste Management of Wisconsin 2079.05.

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**PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL**

**MFL MAR MAC COMMUNITY SCHOOL DISTRICT JUNE 14, 2021 - EXPENDITURE REPORT**  
Checking Account ID 1 - Fund 10 - Operating Fund

ALLAMAKEE CSD

    TUITION..... 18,033.05

ALLIANT ENERGY

    UTILITIES.....7,038.99

ALPINE COMM

    TELEPHONE/INTERNET..... 564.16

AMAZON SUPPLIES..... 771.79

BIRDNOW CHEVROLET

    PARTS..... 719.71

BLACKHAWK

    AUTOMATIC SPRINKLES..... 275.00

INSPECTION..... 275.00

BREHMER, ISAAC

    SUPPLIES..... 40.00

CAMP CSD TUITION..... 3,948.42

CAMP POWERSPORTS

    PARTS..... 582.62

CDW GOVERNMENT

    TECH SUPPLIES..... 4,188.00

CENTRAL CSD

    TUITION..... 54,265.84

CENTURYLINK

    PHONES..... 115.80

CHERI MOSER VIDEO

    MARKETING..... 4,506.25

CLAYTON RIDGE CSD

    TUITION..... 7,213.23

CLINICARE TUITION..... 21,047.06

COLSCH, DAWN

    SUPPLIES..... 10.47

DECKER EQUIP

    SUPPLIES..... 134.51

DECORAH CSD

    TUITION..... 14,313.97

DUFFIELD, MIRANDA

    MILEAGE..... 210.00

EVANSON, CASEY

    SUPPLIES..... 100.00

FISK FARM & HOME

    SUPPLIES..... 1,349.22

GRAPHICS

    NEWSLETTER..... 587.49

GRAY, NICOLE

    SUPPLIES..... 128.39

HABERCHTER, MELISSA

    MILEAGE..... 1,235.80

HILLYARD SUPPLIES..... 2,788.00

HOFFERT, CHRISTOPHER

    SUPPLIES..... 40.00

HONTZ, MICHELLE

    MILEAGE..... 417.60

IA DHS MEDICAID..... 11,010.82

INCLUSIVE TLC

    SUPPLIES..... 265.00

IAAE MEMBERSHIP..... 195.00

J.W. PEPPER SUPPLIES. 239.38

JONES, MELISA

    MILEAGE..... 156.00

KAUTMAN, MARK

    SUPPLIES..... 80.00

KELLY, SARA

    CONFERENCE..... 125.00

KEYSTONE

SUPPLIES..... 10,410.89

KURT'S PLUMBING & HEATING

    REPAIRS..... 1,301.45

KWIK STAR

    GASOHOL..... 1,683.75

LAMMERS, MEG

    SUPPLIES..... 12.25

LANGHUS, JAMES

    COMMENCEMENT..... 35.00

LUCKY LUKE SUPPLIES... 186.90

LYNCH DALLAS LEGAL... 759.00

MATHIS, TERA SUPPLIES... 80.00

MCGREGOR MUNICIPALITIES

    UTILITIES..... 2,863.89

MEDICAL ENTERPRISES

    DUES..... 1,265.00

MERCER SUPPLIES..... 288.75

MID-AMERICAN PUBLISHING

    PUBLICATIONS..... 251.53

MID-AMERICAN RESEARCH

    SUPPLIES..... 255.11

MISSISSIPPI WELDERS

    SUPPLIES..... 112.75

MONONA CITY OF,

    UTILITIES..... 2,315.29

NAPA PARTS..... 168.49

NE IOWA AREA COMM ACTION

    TRANSPORTATION..... 144.55

NEIT TELEPHONES..... 609.91

ONE SOURCE

    SUPPLIES..... 100.50

PARKER, ED SUPPLIES... 40.00

PETERSON, ERIK

    MILEAGE..... 547.20

POSTVILLE CSD

    TUITION..... 21,639.69

PDC CSD

    TRANSPORTATION..... 125.00

PRICE, LOU SUPPLIES... 23.92

QUILL SUPPLIES..... 84.38

QUILLIN'S SUPPLIES..... 456.25

RICOH SUPPLIES..... 3,102.63

RUFF, BARBARA

    ACCOMPANIMENT..... 182.50

SCHERF, LOREN

    MILEAGE..... 244.80

SAI CONFERENCE..... 568.00

SCHOOL BUS SALES

    PARTS..... 771.80

SCHUMACHER ELEVATOR

    MAINTENANCE..... 219.83

SIMON, ASHLEY

    SUPPLIES..... 60.00

SMITTY'S OIL & TIRE

    REPAIRS..... 1,928.00

SPORTS WORLD

    SUPPLIES..... 48.40

STONE-STROCK, KAITLYN

    MILEAGE..... 427.20

SUDDENDORF, KAREN

    SUPPLIES..... 238.00

SUPERIOR WELDING

    SUPPLIES..... 37.19

SUPREME GRAPHICS

    COMMENCEMENT..... 426.00

TEACHER SYNERGY

    SUPPLIES..... 25.47

THREE RIVERS FS

    DIESEL..... 3,819.30

TIMBERLINE

MEDICAID..... 1,366.38

TIMES REGISTER

    WANT ADS..... 22.00

U S CELLULAR

    SUPPLIES..... 651.67

VICK, RON SUPPLIES..... 84.80

VISA SUPPLIES..... 1,012.55

WALMART SUPPLIES..... 24.32

WASTE MANAGEMENT

    SUPPLIES..... 2,253.60

WELLS FARGO

    TECH SUPPLIES..... 10,519.81

WILLE, PAT

    COMMENCEMENT..... 35.00

WINTER, JOHN

    SUPPLIES..... 80.00

ZAHER, MELISSA

    SUPPLIES..... 72.23

Fund Number 10..... 230,679.50

Checking Account ID 1 - Fund 63 - Preschool

LBC

    APRIL 3YR OLD PRESCHOOL..... 360.00

Fund Number 63..... 360.00

    NAPA PARTS..... 231,039.50

Checking Account ID 2 - Fund 61 - School Nutrition Fund

ADAMS, CRAIG REFUND ... 31.10

DABLE, CAITLYN

    REFUND..... 146.90

DAVIS, CHAD

    REFUND..... 347.00

EARTHGRAINS

    SUPPLIES..... 1,329.27

EGELHARDT, PAUL

    REFUND..... 90.75

EWING, HEATHER

    REFUND..... 86.20

GERNDT, HARRY

    REFUND..... 30.25

HEROLD, STEVEN

    REFUND..... 67.02

KWIK STAR SUPPLIES... 436.82

LANDT, TRAVIS REFUND ... 23.25

MARTIN BROS

    SUPPLIES..... 8,246.21

MIENE, TRENT

    REFUND..... 19.65

PRAIRIE FARMS

    SUPPLIES..... 4,120.53

QUILLIN'S SUPPLIES... 32.42

RAPIDS SUPPLIES..... 342.78

RUFF, UTONI

    REFUND..... 504.75

TRUDO, DAN

    LUNCH REFUND..... 10.75

Fund Number 61..... 15,865.65

    15,865.65

Checking Account ID 3 - Fund 21 - Student Activity Fund

ACCURACE TIMING

    TRUCK..... 1,025.00

ALLAMAKEE COUNTY

    EXTENSION

    ELEM FUNDRAISING..... 206.00

AMAZON SUPPLIES..... 29.93

BAUMLER, JORDAN

    OFFICIATING..... 380.00

BEACON ATHLETICS

BASEBALL..... 223.00

BOSSOM, JIM

    OFFICIATING..... 215.00

BRODBECK, DENNE

    OFFICIATING..... 130.00

CARLSON, CINDY

    SUPPLIES..... 150.00

CLEMENTS FISHING BARGE

    FOOTBALL FUNDRAISING..... 250.00

COLUMBUS CATHOLIC HS

    BOYS GOLF..... 15.00

DEARTH, DAVE

    SENIOR TRIP..... 925.00

DECKER SPORTS

    FOOTBALL..... 963.10

DECORAH DRY CLEANERS

    SUPPLIES..... 88.00

DRAHN, CEDRICK

    OFFICIATING..... 100.00

DYESPORT TRACK..... 2,806.00

EDGEWOOD LOCKER

    TRACK FUNDRAISING..... 5,285.00

ED-CO CSD

    GIRLS TRACK..... 40.00

EPIC WEAR

    TRAPSHOOTING..... 536.02

FISK FARM & HOME

    ELEM FUNDRAISING..... 111.44

FREEDOMBANK

    SUPPLIES..... 600.00

GERMANIA SEED CO

    FFA..... 335.92

GRAU, ANNETTE

    PROM..... 139.10

GUTTENBERG GOLF CLUB

    GOLF..... 60.00

HALVERSON, JASON

    OFFICIATING..... 120.00

HEINS, CHRIS FFA..... 200.00

IMOELH, BRENNAN

    OFFICIATING..... 130.00

IOWA FFA ASSOC

    CONVENTION..... 273.00

JOHNSON, MICHAEL

    OFFICIATING..... 130.00

JOHNSON, MICHAEL

    OFFICIATING..... 0.00

JONES, CARLIE PROM..... 20.16

JOSTENS

    COMMENCEMENT..... 3,057.63

KISHMAN, ASHLEY

    PROM..... 89.88

KOBER, ROBERT

    OFFICIATING..... 240.00

KWIK STAR SUPPLIES... 87.40

LUCKY LUKE

    SUPPLIES..... 268.00

MEYER, HEIDI

    SUPPLIES..... 29.91

MILEWSKY, JOSEPH

    SUPPLIES..... 660.06

MONROE, GLEN

    TRAPSHOOTING..... 1,694.93

NEW ERA PARK

    BASEBALL..... 1,086.68

NFV ENTRY FEE..... 100.00

NFV ENTRY FEE..... 50.00

OLSON, FRANK

OFFICIATING..... 120.00

OUTDOOR CREATIONS

    SUPPLIES..... 533.00

PASKER, ERIK

    OFFICIATING..... 130.00

PINTZ, JENNIFER

    SOFTBALL..... 248.23

QUILLIN'S FFA..... 156.24

RICEVILLE CSD

    ENTRY FEE..... 100.00

RODENBERG, JAMIE

    OFFICIATING..... 460.00

SNITKER, MEGAN

    COMMENCEMENT..... 200.00

SOUTH WINNESHIEK

    GOLF CLUB

    BOYS GOLF..... 60.00

SPORTS WORLD

    SUPPLIES..... 1,504.70

THESING, ANDY

    SUPPLIES..... 1,079.57

TREWIN, PAT

    OFFICIATING..... 130.00

TRI-CITY GOLF CLUB

    GIRLS GOLF..... 60.00

VISA SUPPLIES..... 5,385.02

WALMART SUPPLIES... 491.44

WAFSI OAKS COUNTRY CLUB

    GOLF..... 10.00

WILWERT, JENNIFER

    SUPPLIES..... 12.46

WINTER, JOHN

    OFFICIATING..... 520.00

WORLD'S FINEST CHOCOLATE

    BASEBALL FUNDRAISING..... 3,127.00

WW HOMESTEAD DAIRY

    SOFTBALL FUNDRAISING..... 2,385.50

Fund Number 21..... 39,564.32

Checking Account ID 3 - Fund 74 - Activity Internal Service Fund

MFL MarMac

COMMUNITY SCHOOL

    INTERNAL TRANSFER... 3,487.09

Fund Number 74..... 3,487.09

Checking Account ID 3... 43,051.41

Checking Account ID 4 - Fund 33 - Capital Projects

AMAZON

    TECH SUPPLIES..... 915.86

APPLE COMPUTER

    TECH SUPPLIES..... 6,390.00

BIRDNOW CHEVROLET

    REPAIRS..... 2,361.56

CDW GOVERNMENT

    TECH SUPPLIES..... 936.00

CENTRAL RIVERS AEA

    TECH SUPPLIES..... 1,952.75

ELITE GLASS SPECIALISTS

    REPAIRS..... 180.00

INSTRUCTURE

    SOFTWARE..... 11,000.00

JMC COMPUTER SERVICE INC

    SOFTWARE..... 11,777.37

NCS

    TECH SUPPLIES..... 16,512.95

WELLS FARGO VENDOR

    FIN SERV

    TECH SUPPLIES..... 19,201.39

Fund Number 33..... 71,227.88

Checking Account ID 4 - Fund 36 - Physical Plant & Equipment

ARC REPAIRS..... 24,745.00

BIG COUNTRY SEEDS

    SUPPLIES..... 2,257.00

BODENSTEINER

    MAINTENANCE..... 444.42

BRYAN ROCK PRODUCTS

    SUPPLIES..... 495.56

CEC REPAIR..... 227.50

DECORAH MOBILE GLASS

    PARTS..... 375.00

HALL ROBERTS' SON

    SUPPLIES..... 1,325.63

HAWKEYE COMM

    ALARMS..... 312.00

INDI-COM PARTS..... 150.00

ROGER'S LOCK & KEY

    REPAIR..... 401.95

SBC DOOR..... 1,236.57

TIGER MEDICAL

    SUPPLIES..... 330.33

WINONA CONTROLS

    MAINTENANCE..... 2,946.32

Fund Number 36..... 35,247.28

Checking Account ID 4..... 106,475.16

Checking Account ID 7 - Fund 95 - Little Bulldog Childcare

BENZING, CLARE

    SUPPLIES..... 32.45

KWIK STAR

    FOOD SUPPLIES..... 11.75

MARTIN BROS

    FOOD SUPPLIES..... 1,178.34

MFL MarMac LUNCH PROGRAM

    FOOD SUPPLIES..... 117.79

PRAIRIE FARMS

    FOOD SUPPLIES..... 193.42

QUILLIN'S

    FOOD SUPPLIES..... 61.68

STOREY KENWORTHY

    SUPPLIES..... 80.85

VISA SUPPLIES..... 316.91

WALMART

    FOOD SUPPLIES..... 274.82

WISCONSIN-IOWA

    SHOPPING NEWS

    WANT ADS..... 78.80

Fund Number 95..... 2,346.81

Checking Account ID 7

Fund Number 96

    DR SMITH CHILD-CARE CENTER.

    KWIK STAR STORES

    FOOD SUPPLIES..... 65.22

MARTIN BROS

    FOOD SUPPLIES..... 810.78

MFL MarMac LUNCH PROGRAM

    FOOD SUPPLIES..... 98.20

PRAIRIE FARMS

    FOOD SUPPLIES..... 158.27

VISA SUPPLIES..... 10.69

Fund Number 96