

Minutes

Harrison County Supervisors Meeting August 27, 2023
Chairman John Straight and Member Brian Rife attended the Republican fundraiser held at the Logan Community Center. No action was taken.
ATTEST:
Susan Bonham, Auditor
John Straight, Chairman

September 7, 2023
Chairman John Straight called the meeting to order with members Tony Smith and Brian Rife in attendance. The tentative agenda was approved on a motion by Smith, second by Rife. Motion carried. Previous minutes were approved on a motion by Rife, second by Smith. Motion carried. Attendance: Auditor Susan Bonham, Paul J. Rhoten, Tina Fagen, Steve Smith, Stephanie Blackford, Patricia Cook, Jennifer Mumm, Allison Conant, Rebecca Wilkerson, Brettly James County Attorney
County Attorney Jennifer Mumm met with the Board to request increasing her budget by \$20,000 to move her current two employees under the county's employment. The County reimburses Mumm Law Firm for 80% for one employee and 100% for the other employee. However, the 80% employee is being subsidized by Mumm Law Firm as she is working more hours for the County than what is being reimbursed. The \$20,000 would cover the additional hours (including FICA), IPERS, and health insurance. Ms. Mumm also reviewed case load statistics along with popu-

lation based statistics of other county attorney offices within the fourth judicial district and how under budget Harrison County is when compared to the other counties within the district. After much discussion, Ms. Mumm reiterated that she is only asking for \$20,000 and asked the Board if the Sheriff's budget increase request (and received) of \$200,000 for two additional deputies sounded the same way as her requests from last week and today sounded. Smith and Rife said they were not interested in voting on her request for \$20,000 at this time. Ms. Mumm announced her resignation effective October 31, 2023. Handwritten Warrant
A handwritten warrant in the amount of \$10,985.30 was approved on a motion by Smith, second by Rife. Motion carried. Credit Card
A county-issued credit card was approved for Miguel Sosa on a motion by Smith, second by Rife. Motion carried. McNeill InterCounty Drainage District
The Board met as trustees for the McNeill InterCounty Drainage District with all Harrison County members present. The Board approved a pay request #4 from Hendrickson Transportation, LLC in the amount of \$139,950.49 on a motion by Rife, second by Smith. Motion carried. Engineer
County Engineer Steven Struble met with the Board for project updates: Jefferson #1 Bridge Over Boyer River on Parker Trail – Contractor

is expected to complete the roadway construction this afternoon. OttaSeal Asphalt Surfacing on Panora Ave – Astech Corp agreed to sell the County the remaining rock that was hauled in for the project. The pile is not as big as first thought. There is only about 400 tons remaining. 194th Street Bridge at Kendrick over Allen Creek – Husker Steel has completed fabricating the steel abutment and wing materials and is ready to deliver with one week notice. RRTC Culvert At Jim Tremel's on Tama Ave – The railroad tank cars were installed and the road approaches built. The Board approved an application from Windstream to install a new fiber optic service by boring under Overton Ave to 2760 8th Street in East Logan on a motion by Rife, second by Smith. Motion carried. The Board approved an application from REC to convert an existing overhead power line to an underground 1/0 URD to replace old deteriorating poles and conductor along 315th Street from Sully Ave going east about 2.5 miles on a motion by Smith, second by Rife. Motion carried. The Board asked about the Assistant to the Engineer job posting. Engineer Struble said he filled it with Arnold Smith at a salary of \$80,600. There were five applicants. Claims
Claims, as presented, were stamped for approval. Comments
Comments were heard from Brettly James, Rebecca Wil-

erson, Steve Smith, and Renee King on subjects including the county attorney, and brush in county road right of ways. With business of the day completed, the Board adjourned on a motion by Rife, second by Smith. Motion carried.
ATTEST:
Susan Bonham, Auditor
John Straight, Chairman

September 14, 2023
Chairman John Straight called the meeting to order with members Tony Smith and Brian Rife in attendance. Motion to approve the tentative agenda was made by Smith, second by Rife. Motion carried. Attendance: Auditor Susan Bonham, Paul J. Rhoten, Steven Smith, Rebecca Wilkerson
Appointment
Motion to appoint Miguel Sosa as Deputy Sheriff until December 31, 2024 was made by Rife, second by Smith. Motion carried. Engineer
County Engineer Steven Struble met with the Board and reviewed project updates. Jefferson #1 Bridge over Boyer River on Parker Trail – An arrest has been made for the vandalism at the construction site. Contractor has completed the roadway construction and the subcontractor is beginning mulching, seeding, and stitching work. OttaSeal Asphalt Surfacing on Panora Ave – County staff reviewed the contractor's payroll to make sure the Davis-Bacon wages were met. Contractor was notified of needed corrections on

payroll. 194th Street Bridge at Kendrick over Allen Creek – Contractor said they will start moving equipment in on Monday, September 18th and have the first crane assembled by Wednesday. RRTC Culvert on Madrid Ave Replacing 14' x 130' Structural Plate CMP – Contractor started on Monday. The cattle-crossing culvert north of the stream has been removed and installed in a bypass channel as a shoofly-runnaround. The Board discussed rock and wheelbarrows. On a motion by Rife, second by Smith, the Board approved an application from Windstream to install a new fiber optic service by boring under 260th Street and plowing to home at 2613 260th St in Section 24-79-43. Motion carried. Zoning Public Hearings
Chairman Straight opened the zoning public hearings as advertised. Zoning Administrator Matt Pitt reviewed the following zoning requests:
1. Sherry Coffelt requested a minor subdivision and rezoning of approximately four acres from A-1 Agricultural to R-6 Planned Development on property located in part of the SW NE and NW SE of Section 3-78-43.
2. Casey Sisson requested a rezoning of approximately one acre from A-1 Agricultural to R-6 Planned Development on property located in part of the SW SW of Section 11-78-44.
3. Adam Pryor requested a rezoning of approximately 3.1 acres from A-1 Agricultural to R-1 Rural

Residential on property located in part of the SE NE and NE SE of Section 6-80-42. No comments from the public were received or heard. Motion to close the public hearings was made by Smith, second by Rife. Motion carried. Motion to approve Sherry Coffelt's request for a minor subdivision and rezoning was approved on a motion by Smith. Second by Rife. Motion carried. Motion to approve Casey Sisson's request for a rezoning was approved on a motion by Rife, second by Smith. Motion carried. Motion to approve Adam Pryor's request for a rezoning was approved on a motion by Smith, second by Rife. Motion carried. The proposed RFP on a new comprehensive land use plan including zoning/subdivision ordinances was discussed. The Board discussed the cost and possibly just updating our current plan and ordinances. Another RFP will be drafted for just updating the plan/ordinances and will be presented to the Board for discussion. With business of the day completed, the Board adjourned on a motion by Smith, second by Rife. Motion carried.
ATTEST:
Susan Bonham, Auditor
John Straight, Chairman
NOTE: These minutes are as recorded by the Clerk to the Board of Supervisors and are subject to Board approval at the next regular meeting.
MVTN 09-28-23

Minutes

Minutes of Regular Meeting Board of Directors
The Missouri Valley Community School District
Monday, September 11, 2023

Call to Order
President Jeff Janssen called the meeting to order at 6:00 P.M. on September 11, 2023, at the District Office Conference Room, 109 E. Michigan Street, Missouri Valley, Iowa.

Roll Call
Present: Jeff Janssen, John Ferris, Joanna Barnard (arrived at 6:10 pm), Carrie Watson and Bridget Myler
Absent: None

Also Present: Superintendent Christi Gochenour, Secretary Ashley Anderson, Kristie Mason, Robin Holtz, Dave Hodges, and guest

Approve Agenda
Director John Ferris moved to approve the edited agenda as presented. Director Myler seconded. All Ayes; motion carried.

Recognition and Communication: Visitors/Gifts/Services
None
CONSENT AGENDA
Director Myler motioned to approve the consent agenda; to include the August 14th Regular Board meeting minutes, the August financial reports and the board bills as presented. Director Watson seconded. All Ayes; motion carried.

Board Bills
Additional bills brought before the Board totaled \$78,183.67.

The bills totaled \$275,034.85 as follows: \$147,922.00 - General Operating Fund; \$12,194.75 - Management Fund; \$0.00 - Public Recreation Fund; \$68,296.00 - Capital Projects/1% Sales Tax Fund; \$9,277.29 - Physical Plant and Equipment; \$600.00 - Debt Services; \$589.53 - Extended Care; \$0.00 - School Store Enterprise Funds; \$19,746.14 - School Nutrition; \$16,309.14 - Activity Fund; \$0.00 - Trust Fund; and \$100.00 - Agency Fund.

ADMINISTRATION
Robin Holtz reported that the conditions for learning over all five areas have improved and that the new guidance has helped both staff and students, fall assessments are almost complete, and Head Start is completely full this year in the elementary at 14 students.

Kristie reported that the foreign exchange student from Thailand has arrived and is in the Junior class. Whitney Reisz received a STEM grant for a program called "Positive Physics," Para training for the Middle School and High School, Homecoming updates will continue to be sent out to parents.

Dave reported that the new proposed 6 bus routes instead of 7 is going well, 22 vehicles in the fleet currently get inspected every six months and repairs were under \$1000 for headlights and seat backs, two new buses coming in October from West Harrison and the high need for bus drivers. Ashley reported on Audit findings for the 22-23.

PUBLIC HEARING
None.

BOARD GOVERNANCE
Approval of Letter of Engagement
Director Myler moved to approve the engagement Letter with Nolte, Cornman & Johnson, P.C. as presented in Exhibit VI-A-1. Director Ferris seconded. All Ayes; motion carried.

Approval of Reading of Series #900 - Community Relations
No action.

Approval of Fund Raising Requests
Director Ferris motioned to approve the approval of 2023-2024 Fund Raising requests as presented in Exhibit VI-C-1. Director Barnard seconded. All Ayes; motion carried.

Approval of Board Meeting Change
Director Barnard motioned to approve the date change for the October Board meeting to Monday October 16, 2023. Director Watson seconded. All Ayes; motion carried.

Approval of Teacher Quality Committee Members
Director Myler motioned to approve the Teacher Quality Committee Members as presented in exhibit VI-1. Director Barnard seconded. All Ayes; motion carried.

Approval of Shared Service Agreement for 2023-2024 School Year
Director Barnard motioned to approve the agreement with Logan-Magnolia for a shared English Language Learner teacher as presented in exhibit VI-F-1. Director Myler seconded. All Ayes; motion carried.

Approval of Adding Kiwanis-Builds Club
Director Myler motioned to approve the Kiwanis-Build Club to the Middle School Extra-Curricular Activities. Director Ferris seconded. All Ayes; motion carried.

Approval of Resignations
Director Ferris motioned to approve the resignations of Rick Barker as Junior High Wrestling Coach, Samantha Miller as Paraeducator, Janet Myler as Cook Helper, Kacie Reed and Olivia Sutherland as Little Reds Associates and Jamie Fouts as Boys High School Basketball Coach. Director Myler seconded. All Ayes; motion carried.

Issuance of Contracts
Director Myler motioned to approve the issuance of contracts to Kevin Bostwick as Volunteer Football Coach, Shea Ehler and Taylor Killpack as Lane Changes, Kevin Bostwick as Junior High Boys Wrestling Coach, Rick Barker as Volunteer Wrestling Coach, and Nate Graham as Junior High Boys Basketball Coach. Director Barnard seconded. All Ayes; motion carried.

Issuance of Letters of Assignment
Director Myler motioned to approve the issuance of letters of assignment to Christine Leusink and Ruth Stoops as Paraeducators and Beth Rounds as Little Reds Associate. Director Watson seconded. All Ayes; motion carried.

Superintendent Report
The superintendent reported on staffing, Aegix Global App, and legislation SF482 and SF496

ADJOURNMENT
The next Regular Board meeting is scheduled for Monday, October 16, to begin at 6:00 P.M. Director Ferris made a motion to adjourn the meeting, and Director Myler seconded. All Ayes; motion carried. The meeting adjourned at 7:27 P.M.
Approved:
Jeff Janssen, Board President
Ashley Anderson, Board Secretary

C L A I M S
Vendor Name; Ven-

dor Description; Amount
OPERATING FUND; 123.80
95 PERCENT GROUP; 5,385.60
INC.; CLASSROOM SUPPLIES; 5,385.60
AHLERS & COONEY, P.C.; LEGAL SERVICES; 232.00
ALBERTSON BROTHERS GLASS; PURCHASED SERVICES; 734.50
ALBIREO ENERGY LLC; ENERGY - HVAC; 144.00
ALL AROUND PEST CONTROL; CONTRACTED SERVICES; 240.00
AUDITOR OF STATE; STATE AUDITOR FEES; 625.00
BILL'S WATER CONDITIONING; WATER; 24.90
BMO HARRIS; SCHOOL DISTRICT PURCHASES; 11,002.26
BOMGAARS; MAINTENANCE SUPPLIES; 27.27
BUCKSNORT, THE; RESTAURANT; 1,472.50
BUENA VISTA UNIVERSITY; TUITION - UNIVERSITY; 855.00
C & H FINANCIAL SERVICES; PURCHASED SERVICES; 675.86
CAPITAL ONE; MISCELLANEOUS SUPPLIES; 226.33
CARDMEMBER SERVICE; SCHOOL DISTRICT PURCHASES; 3,366.12
CASEY'S BUSINESS MASTER CARD; GAS STATION; 116.12
CDWGOVERNMENT, INC.; COMPUTER SUPPLIES; 1,236.00
CENTURY LINK; IP AND DATA SERVICES; 1,380.93
CENTURYLINK; PURCHASED SERVICES; 749.05
CHIACEK, JENNIFER; EXPENSE REIMBURSEMENT; 0.00
CJ'S LAWN & LANDSCAPING; FERTILIZER/HERBICIDE APPL; 30.71
COLTS YOUTH ORGANIZATION; INSTRUMENT; 5,075.00
COUNTRY HARDWARE & SUPPLY; HARDWARE STORE; 8.99
DEPARTMENT OF ADMINISTRATIVE SERVICES; TSA403(B) ADMINISTRATIVE FEE; 650.00
DESOTO BEND MINI MART; FUEL PURCHASE; 2,886.18
FBG SERVICE CORPORATION; CLEANING SERVICE/SUPPLIES; 28,570.47
FELD FIRE/SECURITY; SECURITY LABOR; 4,370.18
FOX DIRT LLC; PURCHASED SERVICE; 435.00
GREEN HILLS AEA; INTERV. SERVICES/REGISTRATION; 4,140.00
HARRISON COUNTY TREASURER; DRAINAGE TAX; 38.82
HEALTH EQUITY/WAGE WORKS; FLEX SPENDING; 700.27
HEALTHQUEST CHIROPRACTIC; DOT PHYSICALS; 700.00
I LOVE U GUYS FOUNDATION, THE; STAFF GROUP PRESENTERS; 3,750.00
IOWA BUSINESS EDUCATION ASSOCIATION; MEMBERSHIP FEE; 116.50
IOWA DIVISION OF LABOR - ELEVATOR SAFETY; ELEVATOR INSPECTION/PERMIT; 175.00
IOWA WESTERN COMMUNITY COLLEGE; TUITION / MISC. FEES; 7,358.09
JUNIOR LIBRARY GUILD; LIBRARY BOOKS; 472.10
KAGAN PROFESSIONAL DEVELOPMENT; PROFESSIONAL SERVICES; 0.00
KIRLIN, KRISTIN; NON-PUBLIC TRANSPORTATION REIMB; 464.87
KOBES, KAYLA; 295.00
KROENKE, RON; PIANO TUNING; 400.00
KURITA AMERICA INC; BOILER INSPECTION; 379.51
LETTUCE GROW BY

TFF; LETTUCE GROWING SUPPLY; 123.80
LIGHTBOX SYSTEMS; PURCHASED SERVICES; 7,673.52
MANZO, MARCOS; 299.00
MASTER TEACHER, THE; SUBSCRIPTIONS; 973.20
MATH LEARNING CENTER, THE; EDUCATIONAL SUPPLIES; 1,432.08
MATHESON TRI-GAS; CYLINDER RENTALS-INDUSTRIAL ARTS; 206.39
MEDICAL ENTERPRISES, INC; DOT TRAINING; 50.00
MENARDS - COUNCIL BLUFFS; LUMBERYARD; 144.43
MENARDS; SUPPLIES; 159.69
MID AMERICAN ENERGY; ELECTRICITY; 16,211.30
MISSOURI VALLEY TIMES-NEWS, INC.; BD MINUTES/VISITORS GUIDE/ADS; 570.91
MISSOURI VALLEY WATER DEPT.; WATER & SEWER; 736.85
MOYER, KATIE; 299.00
NAPA AUTO PARTS; REPAIR PARTS; 152.43
NEWS-2-YOU, INC.; SUBSCRIPTION RENEWAL; 239.99
NOLTE, CORNMAN & JOHNSON P.C.; C.P.A. FIRM; AUDITORS; 6,180.00
PAPER CORPORATION, THE; PAPER; 3,337.26
PARTON, NATHAN; 246.82
PIZZA RANCH; PIZZAMEETING; 0.00
QUILL; OFFICE SUPPLIES; 4,070.14
R & S WASTE DISPOSAL; TRASH REMOVAL; 1,134.88
READ NATURALLY; SUBSCRIPTION; 2,945.00
REALLY GREAT READING COMPANY; WORKBOOKS; 59.95
SCHMITT DIRECTOR CENTER; MUSIC SUPPLIES; 626.17
SCHOLASTIC MAGAZINES; SCHOLASTIC MAGAZINES; 528.53
SCHOOL SPECIALTY, LLC; SUPPLIES; 1,111.10
STOKES ENERGY CONSULTING LLC; CONSULTING SERVICES; 50.00
SYMMETRY ENERGY SOLUTIONS, LLC; NATURAL GAS COMPANY; 255.95
TEACHING STRATEGIES, LLC; TEACHING SUPPLIES; 715.48
VENNER, ROB OR STEFANIE; PARENT MILEAGE REIMBURSEMENT; 682.92
VOYAGER SOPRIS LEARNING; CLASSROOM SUPPLIES; 2,329.80
WEST CENTRAL COMMUNITY ACTION; STATE 4-YR-OLD PRESCHOOL GRANT; 704.24
WETHERELL, JODY; MILEAGE REIMBURSEMENT; 415.30
WHITELEY, DAYNA; 299.00
ZANER BLOSER; EDUCATIONAL SUPPLIES; 3,446.74
Fund Total: 147,922.00
MANAGEMENT FUND; SU INSURANCE COMPANY; INSURANCE - EQUIP BREAKDOWN; 12,194.75
Fund Total: 12,194.75
CAP. PROJECTS/LOCAL OPTION TAX; JOHNSON CONTROLS FIRE PROTECTION LP; FIRE PROTECTION SERVICE; 4,253.63
JOHNSTONE SUPPLY; HARDWARE SUPPLIES; 7,301.83
NL DRIVEWAY MAINTENANCE, LLC; PURCHASED SERVICES; 30,615.00
OMAHA DOOR & WINDOW; DOOR REPAIR; 22,125.54
WHEELDON CONSTRUCTION, LLC; CONSTRUCTION COMPANY; 4,000.00
Fund Total: 68,296.00
PHYSICAL PLANT EQUIPMENT;

CARDMEMBER SERVICE; SCHOOL DISTRICT PURCHASES; 575.00
HOMETOWN LEASING; 1,490.29
LIGHTBOX SYSTEMS; PURCHASED SERVICES; 6,912.00
WHEELDON CONSTRUCTION, LLC; CONSTRUCTION COMPANY; 300.00
Fund Total: 9,277.29
DEBT SERVICE FUND; UMB BANK, N.A.; BONDS PRINCIPAL/INTEREST/FEES; 600.00
Fund Total: 600.00
EXTENDED CARE; CARDMEMBER SERVICE; SCHOOL DISTRICT PURCHASES; 139.00
MARTIN BROS; FOOD PURCHASES & SUPPLIES; 450.53
Fund Total: 589.53
Checking Account Total: 238,879.57
NUTRITION FUND; C h e c k i n g ; BIMBO BAKERIES USA; BREAD PURCHASE; 502.10
FOODLAND; FOOD PURCHASES & SUPPLIES; 141.22
HILAND DAIRY FOODS COMPANY, LLC; DAIRY PRODUCTS; 1,793.19
MARTIN BROS; FOOD PURCHASES & SUPPLIES; 16,668.30
PRINT LABORATORY, THE; PRINTING SERVICES; 430.31
SAM'S CLUB DIRECT; FOOD PURCHASES & SUPPLIES; 211.02
Fund Total: 19,746.14
CheckingAccountTotal: 19,746.14
C h e c k i n g ; ZAMEETING; 140.00
ABRAHAM LINCOLN HIGH SCHOOL; ATHLETIC ENTRY FEE; 150.00
AHSTW HIGH SCHOOL; 130.00
AMERICAN NATIONAL BANK; FINANCIAL INSTITUTION; 270.00
ANDERSON'S; JUNIOR CLASS PROM SUPPLIES; 229.22
ANDERSON, BILL; 30.00
BARENTS, KIM; ATHLETIC OFFICIAL; 405.00
BARKER, RICHARD; REIMBURSEMENT; 32.00
BAXTER, RANDY; ATHLETIC OFFICIAL; 160.00
BECERRA, NICK; 60.00
BMO HARRIS; SCHOOL DISTRICT PURCHASES; 865.29
BROADWAY LICENSING; PLAYS ROYALTIES AND SCRIPTS; 1,175.00
CARNES, REGG; ATHLETIC OFFICIAL; 125.00
CARRUTHERS, BRYCE; ATHLETIC OFFICIAL; 160.00
CATES, DARYL; 90.00
CHESTERMAN COMPANY; VENDING MACHINE PRODUCTS; 176.47
CLEAVER, HEATHER; 60.00
DAVIS, ERIC; 90.00
DIVELBESS, JEN; 30.00
DWORKAK, CHRIS; 30.00
FERRIS, JENNIFER; 30.00
FICEK, JIM; ATHLETIC OFFICIAL; 235.00
FISHER'S PETALS & POSIES; FLOWER SHOP; 30.00
FLOCK, AMBER; 30.00
FOODLAND; FOOD PURCHASES & SUPPLIES; 55.19
FOUTS, JANEICE; 30.00
FUTURE BUSINESS LEADERS OF AMERICA - PHI BETA LAMBDA; BUSINESS CLUB DUES; 80.00
GUTE, NICKIE; PAR-ENT - REFUND; 30.00
HANSEN, MELISSA; 30.00
HANSEN, SARA; 60.00
HARLAN COMMUNITY SCHOOL DISTRI; SCHOOL; 125.00
HAST, SHERI; 1,365.00
HAUFF MID AMERICA SPORTS; ATHLETIC EQUIPMENT/UNIFORMS; 2,481.54

HOFF, JEREMY; ATHLETIC OFFICIAL; 125.00
IOWA CENTRAL COMMUNITY COLLEGE; 1,116.15
IOWA GIRLS H S ATHLETIC UNION; ASSOC. DUES / FEES /DIST.ADMIS; 164.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION; ENTRY FEE/AWARDS/CONTESTS; 50.00
J.W.PEPPER & SON INC.; MUSIC; 337.99
JERRED, ROCHELLE; 30.00
JOHNSON, ROBERT; ATHLETIC OFFICIAL; 160.00
KENNEDY, JOHN; ATHLETIC OFFICIAL; 160.00
KINSEL, KRISTIN; ATHLETIC OFFICIAL; 405.00
KNUDSEN, KIMBERLY; 30.00
KOYLE, KAMERON; 60.00
LEUSINK, CHRISTINE; 30.00
LOGAN-MAGNOLIA COMM. SCHOOL DISTRICT; OPEN ENROLL.FEES/ATHLETIC FEES; 140.00
LYNCH, JAMIE; 60.00
MAHONEY, REBECCA; 30.00
MAKEMUSIC CLOUD; 79.00
MAKED, JULIE; DRIVER EDUCATION REFUND; 30.00
MLWEST TROPHY & AWARDS; PLAQUES & TROPHIES; 105.00
MISSOURI VALLEY COMM. SCHOOL DISTRICT; OPERATING REIMB. NUTRITION/PRESCHOOL FEE; 60.36
MYLER, BRIDGET; 60.00
OLSON, KIM; 30.00
PETERSEN, SHAWN; ATHLETIC OFFICIAL; 145.00
PIZZA RANCH; PIZZAMEETING; 140.00
POOLE, VANESSA; 30.00
PORTER, ALIVIA; TICKET TAKER; 20.00
REA, JERRY; ATHLETIC OFFICIAL; 235.00
REISZ, WHITNEY; 30.00
RIDGEMAN, HAROLD; ATHLETIC OFFICIAL; 125.00
SCHMIDT, DON; ATHLETIC OFFICIAL; 235.00
SHENANDOAH HIGH SCHOOL; SB TOURNAMENT ENTRY FEE; 100.00
SIMPLIFASTER INC; ATHLETIC EQUIPMENT; 750.00
SOUTHERLAND, RACHAEL; 60.00
STAHL'S TRANSFER EXPRESS; CUSTOM TRANSFERS; 155.80
TOKHEIM, JIM; ATHLETIC OFFICIAL; 235.00
TRI-CENTER COMM. SCHOOL DISTRICT; OPEN ENROLL.TUITION; 100.00
TROPHIES PLUS; ATHLETIC MEDALS/TROPHIES; 333.87
VALLIER, JODY; 30.00
VARSITY SPIRIT FASHIONS & SUPPLIES; 432.50
VASQUEZ, MEGHANN; 60.00
VINSONHALER, JERICO; 90.00
WATERHOUSE, DANIEL; ATHLETIC OFFICIAL; 125.00
WATSON, CARRIE; 60.00
WESTERCAMP, JOSH; DJ FOR PROM; 250.00
WHEELDON, CHERYL; 30.00
WIECH, JENNIFER; ATHLETIC OFFICIAL; 145.00
WRIGHT, CHARLES; ATHLETIC OFFICIAL; 160.00
ZAISER EMBROIDERY; CUSTOM EMBROIDERY/UNIFORMS; 119.76
Fund Total: 16,309.14
AGENCY FUND; CARDMEMBER SERVICE; SCHOOL DISTRICT PURCHASES; 100.00
Fund Total: 100.00
CheckingAccountTotal: 16,409.14
MVTN 09-28-23

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