

PROCEEDINGS
G-H BOE
MAY 12 BUDGET
AMENDMENT HEARING

May 12, 2025
Budget Amendment Hearing
The Galva-Holstein Board of Education met on Monday, May 12, 2025 at 6:45 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, and Jamie Whitmer. Absent: Matthew Wittrock and Jeff Witzke.
Administrators present: Superintendent Bisenius.
Visitors present: Owen Worthan.
Call to order: 6:51 p.m.
Motion by Kalin, second by Ruble to approve agenda. Motion carried 5-0.
No public participation was present for comment in amending the 2024-2025 budget.
Motion by Aschinger, second by Schossow to approve the amended budget for 2024-2025 as published to increase Total Support Services by \$157,200 and Noninstructional Programs by \$61,000. None of the amended changes to budget expenditures will result in an increase to taxes for the 2024-2025 fiscal year.
Roll Call Vote – Ayes: Aschinger, Kalin, Ruble, Schossow and Whitmer. Nays: None. Motion carried 5-0.
Meeting adjourned at 6:52 p.m.
Board Secretary
Board President
Published in The Holstein Advance on May 21, 2025

PUBLIC NOTICE:
MIDAMERICAN ENERGY
PRE-APPLICATION MEETING

NOTICE OF PRE-APPLICATION MEETING
MidAmerican Energy Company ("MidAmerican"), a public utility with its principal place of business at 1615 Locust Street, Des Moines, Iowa, 50309, is proposing to expand the Ida Grove II Wind Project. The expansion will involve the construction of up to 16 turbines and the installation of one radar tower to support an aircraft detection lighting system (ADLS) and associated collection lines.
The proposed facilities will be constructed on land leased by MidAmerican generally located in central Ida County located north of Ida Grove and south of Highway 20 within unincorporated areas of Maple, Battle, Corwin and Logan Townships.
A public informational meeting regarding the proposed expansion will be held at the following time and location:
May 28, 2025 - 2 p.m. Cobblestone Inn & Suites 2011 Indorf Avenue Holstein, Iowa 51025.
For more information, please contact MidAmerican Energy Company at (515) 281-2243 or email Kelsy Ballard, Director of Project Development, at kelsy.ballard@midamerican.com.
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PROCEEDINGS:
IDA COUNTY BOS • MAY 13 MINUTES / CLAIMS

Ida Grove, Iowa
May 13, 2025
The Board of Supervisors met in adjourned session May 13, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from April 22, 2025, by Rohlk, seconded by Schubert. Motion carried all voting Aye.
During public comments, Marc Kjar had a message for the supervisors, as he was not able to attend the meeting. He was wondering what the status was for rural residents for a brush pile. The board will continue to look at options and visit with Ed Sohm, along with a trip out to the landfill to see some options.
A motion to amend the agenda to approve/disapprove EMS Advisory Board changes. Motion by Rohlk, seconded by Schubert. Motion carried all voting Aye. Corey Trucke, EMS Director shared with the board that Beth Schossow would be replacing Ken Langel in Galva as the service director. Carmen Schuett will be replacing Deb Ulrich, as the service director for Arthur. This does leave the member at large position open, which Wendy Lorenzen, from Ida Grove, is willing to take. A motion to approve these position changes by Schubert, seconded by Rohlk. Motion carried all voting Aye.
At 9:23 a.m. Rohlk made a motion to open the public hearing for a budget amendment. Schubert seconded, motion carried all voting Aye. No one from the public was present. At 9:24 a.m. Schubert made a motion to close the public hearing. Rohlk seconded. Motion carried all voting Aye. A motion to approve Resolution 25-27, budget amendment, by Schubert, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-28, appropriations amendment, by Schubert, seconded by Rohlk. Motion carried all voting Aye.
Wyatt Reitmeier, conservation director, updated the board on current projects and a fishing report. Conservation would like to continue to make improvements to the park and would like to split the camping revenues 50-50 with the county. A motion by Schubert to approve the 50-50 split, seconded by Rohlk. Motion carried all voting Aye.
The board took a tour of the grounds to look at trees, landscaping and the current renovations. They would like to get bids to trim trees, removal of trees and stumps. They also looked at the coal roof and discussed the bid from Lee's Roofing. The coal roof is leaking, and it houses our radio equipment.
County Engineer, Jeff Williams and Joe Lageschulte, weed commissioner, talked to the board about the purchase of a new weed department truck. The board would like to see a newer truck that will last several years. They will look at options to present to the board and meet with them again. Williams talked to the board about change orders and semi final estimates for roads D50 and D22. A motion by

Rohlk to approve change order for D50, seconded by Schubert. Motion carried all voting Aye. A motion to approve change order for D22 by Schubert and seconded by Rohlk. Motion carried all voting aye. A motion by Rohlk to approve semi final estimate for D50, seconded by Schubert. Motion carried all voting Aye. A motion to approve semi final estimate for D22 by Schubert, seconded by Rohlk. Motion carried all voting aye. No motion was needed for the PIRC in doc express, this was information only. Williams explained the 5-year DOT program, different road and bridge projects. A motion to approve DOT 5-year program by Rohlk, seconded by Whiteing. Motion carried 2-1, Whiteing and Rohlk. Aye. Schubert voted Nay.
Members of the historical society and members of the community appeared before the board to discuss the paint color of the old courthouse. All citizens present were in favor of keeping it red, as that color really stood out and kept it original to the brick color. A motion to table the paint color until Friday by Rohlk, seconded by Schubert. Motion carried all voting Aye. The board will meet with Bob Anderson on Friday morning at 10 a.m. and will make a final decision at that time. He will be bringing additional samples for the board to look at.
A motion was made to approve Secure Shred Solutions by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Lee's Roofing quote \$5,700 to fix and seal the coal roof, by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve EMS part-time/as needed paramedic Peter Cosgrove at \$27.20, effective 05/16/2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Treasurer's report by Schubert, seconded Rohlk, Motion carried all voting Aye.
A motion to approve Resolution 25-29, application for suspension of taxes for parcel 15-05-0618 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
Resolutions 25-27, 25-28, 25-29 can be found on our website: www.idacountyia.gov or the Auditor's office.
A motion to approve the use of Opioid Funds for the LUCAS 3 \$9,700 and Zoll X \$24,450, equipment by Rohlk, seconded by Schubert. Motion carried all voting Aye. Corey Trucke EMS Director had a Grant and asked for less from the board than initially posted.
A motion to approve claims and Benefits Inc \$229.92, \$1020.73, \$4889.25 by Rohlk, seconded by Schubert. Motion carried all voting Aye.
GENERAL BASIC
Iowa Workforce Development Benefits.....4,509.00
Iowa Dept. of Revenue.. Tax ..43.00
Amazon Capital Services Supplies.....130.87
A-OK Print & Design, LLC Supplies.....475.00

AT&T MobilityServices44.27
Berrien County Sheriff's Office Service Fees.....100.00
Blue Lake Websites..... Services.....240.99
Bongaars..... Maintenance/Supplies732.21
C & B Operations, LLC Lease - JD Mower3,000.00
Canon Financial Services, Inc..... Services.....79.00
Central Bank..Fuel/Services.26.02
Century Business Products Inc Maintenance.....19.41
Cherokee County Sheriff Service Fees.....27.30
Cherokee County Treasurer Wages968.28
City of Ida Grove...Utility217.38
Column Software PBC..... Legals.....1,050.14
Crawford County Sheriff Dept..... Service Fees.....32.83
Day's Door Company Doors/Windows7,074.89
Debie Stevenson .. Mileage ..119.85
District III Treasurers Registration54.00
Farm & Home Publishers Platbooks.....565.00
Foundation Analytical Laboratory... Services.....696.50
Horn Public Health Grant..1,229.94
IACVS..... Dues.....50.00
Ida County Sanitation Inc Services.....189.00
Legislative Services Agency Fuel.....485.10
Ida County Secondary Rds..... Supplies.....66.47
Ida Grove Hardware Iowa Office Supply Inc.....86.19
Iowa Wildlife Center..... Services.....150.00
Jennifer Ryan ... Services.....200.00
LBJ Investigations .Service.181.20
Legislative Services Agency Supplies.....125.00
Loffler Companies Inc..... Services.....30.53
Longlines Broadband..... Services.....162.95
Mac Plumbing, Heating & Cooling.. Services.....239.46
Menards-Sioux City. Lights.607.61
Mid-America Publishing Corp Ad189.30
MidAmerican Energy Services.....2,763.71
Mumm Softwater Water14.00
NACVSO Registration.....400.00
NJB Electric, LLC Service.....1,904.82
Odebolt Lumber...Lumber...139.52
Plunkett's Pest Control Services.....47.08
Poweshiek Co Sheriff Office Service Fees.....88.80
Sac County Mutual Tele Co Services.....84.95
Sac County Sheriff's Office..... Service Fees.....59.98
Sackett Septic Service..... Services.....1,650.00
Shannon Kennedy Services.....150.00
Siouxland Regional Transit System Support.....4,011.50
Solutions Inc.Services.25,659.01
Thompson Solutions Group..... Services.....5,840.00
Tyler Technologies Inc Services.....435.00
U S Cellular Services.....57.70
US Postal Service.....

Supplies.....455.30
Valley Glass & Framing Services.....685.00
Visa - FNBO . Maintenance .142.98
Visual Edge IT, Inc..... Services.....345.51
General Basic Total:64,581.55
GENERAL SUPPLEMENTAL
Column Software PBC..... Legal56.18
Delta Dental of Iowa Insurance.....38.69
Ida County Sheriff Dept Services.....202.40
Iowa Secretary of State Services.....94.52
NW Iowa Youth Emergency Services Center Services 4,063.70
General Supplemental Total:4,455.49
GF DESIGNATED FOR COMPUTER
Iowa Precinct Atlas Consortium..... Equipment7,320.00
Valsoft Dbacott Systems Services.....5,000.00
GF Designated for Computer Total:.....12,320.00
GF DESIGN FOR COURTHOUSE MAINT
Iowa Office Supply Inc Supplies.....447.38
GF Design for Courthouse Maint Total:.....447.38
RURAL BASIC LANDFILL
HLW Engineering Services.....2,679.00
Rural Basic Landfill Total:2,679.00
SECONDARY ROAD
Asphalt Paving Association of Iowa Meeting.....75.00
Bierschbach Equipment & Supply .. Sundry520.00
Bongaars ... Parts/Battery ..204.92
C & B Operations, LLC Parts/Tires4,300.76
Calhoun-Burns & Associates Inc Engineering4,072.00
Carlyle Tire, LLC..... Tires & Tubes1,380.00
City of Arthur Sundry157.48
City of Battle Creek. Sundry ..15.35
City of Holstein ... Sundry56.14
City of Ida Grove.....Sundry48.37
Coleman Moore Company..... Pipe Culvert4,901.11
Colonial Research Chemical Corp . Other173.28
Eason Electric..... Parts/Services1,283.67
Equipment Blades Inc..... Blades.....6,364.02
Grainger..... Parts276.40
Hallett Materials..... Materials.....7,881.84
Horn Memorial Hospital..... Safety360.00
Ida County Sanitation Inc Sundry45.00
Ida Grove Hardware ..Parts13.49
Ida Grove NAPA Parts/Tools606.42
Interstate Power Systems Inc Parts444.87
Iowa Office Supply Inc Supplies.....85.99
Iowa Prison Industries Signs.....1,383.20
Jim Hawk Truck Trailers Inc..... Parts.....43.58
Kimball Midwest.....Parts.....549.80
Kriha Fluid Power . Parts ..1,211.24
Loffler Companies Inc..... Supplies.....46.84

Longlines Broadband..... Services.....8.00
MBW Repairs LLC...Parts...429.81
McDyer Tools LLC... Tool.....61.00
MidAmerican Energy Lighting.....408.63
Midwest Wheel Company Parts2,729.51
Motor Parts Sales #1 ..Tool21.00
New Century FS .Other ..13,537.20
North West REC ..Lighting...547.98
Powerplan..... Parts125.50
Parts/Services3,107.57
Powers' Seeds..... Seed/Fertilizers.....2,980.00
Rees Mack Sales & Service Parts482.06
Sexton Oil Co Diesel/Gasohol19,603.72
Small Town Tire Tire & Tubes20.00
Solutions Inc. Computer225.00
Titan Machinery ... Parts150.00
Treasurer Iowa State University VestisSundry.....183.24
Vetter Equipment.....Parts.....12.25
Visa - FNBO Computer64.69
Vollmar Motors Inc..... Parts/Services777.34
Ziegler Inc..... Parts/Services25,135.52
Secondary Road Total:107,110.79
REAP
Amazon Capital Services REAP37.37
REAP Total:37.37
RECORDER'S RECORDS MANAGEMENT
Valsoft Dbacott Systems..... Services.....3,915.00
Recorder's Records Management Total:.....3,915.00
EMERGENCY MEDICAL SERVICES (EMS)
Albert Veltri Services.....1,000.00
AT&T Mobility Services50.86
Bound Tree Medical LLC Medical264.35
Ida Grove CENEX .. Fuel.....340.34
MidAmerican Energy Utility.....183.26
Visa - FNBO Charges172.08
Emergency Medical Services (EMS) Total:.....2,010.89
IDA COUNTY SELF FUNDING
Benefits Inc.. SF Medical ..6,136.90
Benefits Inc.. SF Med Prem.864.00
Ida County Self Funding Total:.....7,000.90
CAPITAL PROJECTS COURTHOUSE
Architecture By Design Inc Services.....2,392.00
Nelson Commercial Construction... Services.....238,482.30
Capital Projects Courthouse Total:.....240,874.30
CAPITAL PROJECT EMS
Certified Testing Services Inc Services.....498.00
Ladwig Construction Construction24,291.97
Capital Project EMS Total:.....24,789.97
EMERGENCY MANAGEMENT
Ida Grove CENEX ...Fuel.....116.48
Emergency Management Total:.....116.48
E911 SURCHARGE AGENCY FUND
AT&T Mobility ... Services189.01
Centurylink..... Services33.95
Frontier Services50.00

Iowa Communications Network Services.....226.00
North West REC. Electric.136.00
Shield Technology Corp..... License4,575.00
Walhite Inc..... Services2,302.51
E911 Surcharge Agency Fund Total:.....7,512.47
PUBLIC SAFETY AGENCY
Angela Lamb Mileage35.90
AT&T Mobility ... Services.....551.32
Bongaars Supplies78.34
Brandi Reiss Mileage41.10
Brooks-Jeffrey Marketing Inc..... Services.....1,200.00
Column Software PBC..... Legal.....55.54
Covertrack Group, Inc Services.....675.00
GFC Leasing - Wi. Leasing.178.33
Gordon Flesch Company, Inc..... Service.....13.52
Holiday Inn Des Moines Airport Lodging.....403.20
Horn Memorial Hospital Services/Meals.....5,535.00
Ida Grove CENEX .. Fuel.....2,511.07
Ida Grove Food Pride Meals/Supplies.....1,087.73
Iowa D.A.R.E. Assn. .Dues..200.00
Iowa Dept of Public Safety Services.....1,354.50
Iowa Law Enforcement Academy ... Services.....275.00
Jack's Uniforms & Equipment..... Uniform119.89
Kyle Schiernbeck ..Mileage..245.00
Lena Hawthorne ... Meal16.96
Lewis Family Drug LLC Medication4.26
Lexipol LLC... Services1,499.00
Lexisnexis Risk Solutions FL Inc. Subscription.....200.00
Longlines Broadband..... Services.....8.00
Mac's Chevrolet Inc..... Service.....26.40
Nebraska Law Enforcement Training Center Tuition/Lodging.....315.00
Rod Bradley..... Services.....60.00
S & S Repair Services.....80.41
Shield Technology Corp..... Services.....7,087.50
Solutions Inc. Services ..22,172.92
Visa - FNBO Fuel/Meals/Reg/Lodge3,564.31
Public Safety Agency Total:.....49,595.20
COUNTY ASSESSOR
Column Software PBC..... Legals.....28.10
Iowa Office Supply Inc..... Supplies.....150.01
Longlines Broadband..... Services.....8.00
Schneider Geospatial, LLC..... Services.....20,748.00
Visual Edge IT, Inc..... Services.....140.77
County Assessor Total:.....21,066.88
County Total:.....553,073.67
There being no further business, the Board adjourned to meet again on Friday, May 16, 2025 at 10 a.m.
/s/ Kristy Gilbert
Auditor
/s/ Devlun Whiteing
Chair
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PROCEEDINGS:
GALVA-HOLSTEIN BOE • MAY 12 MINUTES

May 12, 2025
Regular Board Meeting
The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Monday, May 12, 2025 at 7 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, and Jamie Whitmer. Absent: Matthew Wittrock and Jeff Witzke.
Administrators present: Superintendent Adam Bisenius.
Visitors: Blair Berends, Corvin Griffin, Raelynn Hansen and Owen Worthan.
Call to order: 7 p.m.
Motion by Schossow, second by Ruble to approve agenda as presented. Motion carried 5-0.
Motion by Schossow, second by Ruble to open the public hearing on the 25-26 school calendar. Motion carried unanimously.
Bisenius summarized the presented calendar. There were no oral or written comments shared.
The public hearing was closed at 7:06 p.m.
Motion by Kalin, second by Aschinger to approve the 4 sets of minutes presented. Motion carried 5-0.
Motion by Kalin, second by Aschinger to approve the bills as presented. Motion carried unanimously. Bills reviewed by Kalin prior to board meeting.
Motion by Aschinger, second by Ruble to approve April 2025 finan-

cial reports. Motion carried 5-0.
In communications, visitors Berends, Hansen and Worthan shared their experiences with the CAPS (Center for Advanced Professional Studies) program. The participants spoke about the projects they have worked on with community groups in the area as well as the skills they have learned and direction for their futures that were clarified because of the program. Principal reports were reviewed.
Motion by Kalin, second by Schossow to approve the resignation of Sean Courtney as Galva custodian effective May 24, 2025. Motion carried unanimously.
Motion by Aschinger, second by Kalin to approve a summer driver's ed instructor contract for Dan Ryan. Motion carried 5-0.
Motion by Ruble, second by Schossow to approve the 25-26 school calendar. Motion carried unanimously.
Motion by Aschinger, second by Schossow to extend the state required dead week to include July 24 – Aug. 3. Motion carried unanimously.
Motion by Kalin, second by Schossow to approve the 25-26 wage increases for classified staff as presented. Motion carried 5-0.
Motion by Aschinger, second by Ruble to approve supervisor and principal wage increases as presented. Motion carried 5-0.
Motion by Aschinger, second by

Kalin to approve superintendent wage increase as presented. Motion carried unanimously.
Motion by Aschinger, second by Schossow to approve the presented list of graduates for the Class of 2025 pending all requirements are met for each individual. Motion carried unanimously.
Motion by Schossow, second by Ruble to move the June regular board meeting date from Monday June 9 to Sunday June 8 at 7 p.m. with location to be determined. Motion carried 5-0.
Motion by Aschinger, second by Schossow to approve the quote from Midwest Turf and Track to resurface the high school track. Motion carried unanimously.
In his superintendent report, Bisenius relayed thoughts about potentially relocating the alternative school. He also informed the board about a quote received for a sprinkler system for the practice field area. A meeting with FEH will be scheduled very soon to review plans for a remodel at the high school. He updated the board on work to the cooling tower in Galva. Finally, he highlighted legislative initiatives in Des Moines that could affect the district.
Meeting adjourned at 8:05 p.m.
Board Secretary
Board President

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PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS

GALVA-HOLSTEIN CSD NEWSPAPER REPORT 05/15/2025 3:05 p.m. POSTED - ALL; BATCH DESCRIPTION 11 RECORDS SELECTED; PROCESSING MONTH 04/2025 to 05/2025		
Vendor Name Description. Amount		
Checking	1	
Fund:	1	
GENERAL FUND		
712 Tree Services.....		
Tree Removal.....	550.00	
A-1 Plumbing.....		
Plumbing Services.....	544.81	
AgState..... Diesel/Gas		
March & April.....	11,477.75	
Ahlers & Cooney, P.C.....		
Legal Counsel March 2025..	137.50	
Amazon Capital Services, Inc.....		
Instructional Supplies	810.41	
Andersen, Barry.....		
Cell Phone Allowance.....	50.00	
Ascendance Trucks Midwest, LLC .		
Bus Repairs	3,573.71	
Bisenius, Adam.....		
Car/Phone Allowance.....	400.00	
BMO Financial Group.....		
Instructional Supplies	1,602.47	
Central Iowa Distributing		
Cleaning Supplies.....	342.00	
Central Lock Security		
Bldg Security Upgrades.....	34,860.00	
Century Link.....		
Galva Long Distance	33.02	
Clayton Ridge CSD.....		
OE Semester 1 EIC - Corrected.....		
.....	2,508.84	
Correctionville Bldg Center.....		
Industrial Tech Supplies.....	82.44	
Country Towing LLC. Transmission		
Issue-Towed to School	200.00	
Culligan Water Conditioning		
HS Science Wing Water		
Conditioning.....	70.00	
D & K Products.....		
Bb/Fb Herbicide and Fertilizer		
.....	673.50	
Dorene Horstman.....		
April Tap Mileage Reimbursement..		
.....	485.00	
Elan Financial Service Center		
Travel Expense Powerschool		
Conference.....	209.40	
Erin, Kuehn.....		
Resale - Musical Shirts.....	210.00	
Frontier Communications ..Fax and		

Elevator Line Holstein.....	159.38	
G & C Full Service Station.....		
Tire for Bus 9.....	544.81	
Galva, City of.....		
Galva Water Usage	469.38	
Galvin, Joyce.....		
Accompaniast Fee.....	500.00	
Graff, Candi		
Nurse Mileage Apr25.....	168.00	
Heartland Tire		
Bus Tires - Mounting and		
Alignment.....	1,879.53	
Hoglund Bus Company/North.....		
Bus Parts	141.50	
Holstein Country Club.....		
Spraying/		
Fert Holstein Ball Fields.....	500.00	
Holstein Electric, Ltd.....		
Wire Disconnect for Tree Removal.		
.....	95.00	
Holstein Sanitation Service.....		
March Garbage and Recycling		
Service.....	790.00	
Holstein Super Market.....		
FCS/Guidance Supplies	422.08	
Holstein, City of.....		
Water Usage.....	1,264.33	
Ida County Sheriff's Dept.....		
4th Qtr Payment School Rsrc		
Officer.....	6,250.00	
Iowa Communications Network		
Internet Access Fees	245.10	
J. W. Pepper.....		
Instructional Supplies	210.86	
Jay-Lan LLC		
Sod for Baseball Field	750.00	
Jones School Supply Co., Inc.....		
Art Supplies	42.99	
Josten's . Diplomas/Supplies ..	97.50	
Kistenmacher, Jonah		
April Mileage.....	120.00	
Kofmehl, Laura		
April Mileage.....	64.00	
Long Lines Broadband.....		
Galva		
Internet Connection.....	741.00	
Loof, James .. Repairs on Bus		
Garage Doors	617.17	
Mid-America Publishing Corp.....		
Publication Expense.....	74.40	
Mid-Bell Music, Inc.....Instrument		
Supplies/Repairs	215.05	
MidAmerican Energy		
April Electricity	6,099.85	
Miller, Patrick .. Mileage/Cell Phone		
Allowance.....	210.00	
MOC-FV Vocal/Strings Music.....		
Honor Choir Meals.....	90.00	
Morningside University		
Morningside Concert Band Festival		

Regist	75.00	
Motor Parts, Inc. .Bus Parts.....	78.01	
Patterson, Amy.....		
April Tap Mileage Reimbursement..		
.....	188.00	
Pitney Bowes Inc.....		
Mail Meter Fee.....	81.03	
Plunkett's/Varment Guard.....		
Pest Control Service.....	187.20	
Prairie Lakes Aea 8 .CAPS Posters		
for Innovation Showcase	46.65	
Purchase Power		
Postage for Meter.....	2,041.99	
Quill Corporation.....		
Classroom Supplies.....	55.69	
Schaller Telephone Co		
Galva Fax Line	90.02	
Schaller-Crestland Comm School ..		
Wgs Transportation Billing FY24 ..		
.....	29,048.11	
Scholastic Book Fairs - 4.....		
Bookfair Flow-Thru	1,002.01	
Small Town Tire, LLC.....New Tires		
2016 Suburban	1,027.40	
Square Deal Appliance LLC		
Galva Dryer Repair.....	199.90	
Stahlecker, Elizabeth.....April Tap		
Mileage Reimbursement.....	516.00	
Stevenson Hardware.....		
Hardware Store Purchases ..	521.72	
Symmetry Energy Solutions.....		
Natural Gas - Reimbursable		
.....	3,856.47	
Thorborg, David		
Loader/Tractor Rental - Blizzard.....		
.....	750.00	
Todd, Shantel.....		
Sub UE Mileage.....	8.00	
U.S. Cellular		
Wireless Service	165.05	
Vazquez, Felicia . April Tap Mileage		
Reimbursement.....	154.00	
Vollmar Motors.....Vehicle Repairs		
and Maintenance.....	581.36	
Walls, Joshua		
UE Mileage April 25.....	128.00	
Woodbury Central School.....		
Battle of The Books Entry - 2		
Teams	50.00	
Fund Total:	122,434.39	
Checking	1	
Fund:	22	
MANAGEMENT FUND		
Businessolver.com, Inc.....		
May Health Insurance Premium		
.....	359.83	
Fund Total:	359.83	
Checking Account Total:		

.....	122,794.22	
Checking.....	2	
Checking	2	
Fund:	61	
NUTRITION FUND		
Anderson Erickson Dairy		
Milk		
Purchases.....	3,803.62	
Culligan Water Conditioning		
Kitchen Water Conditioning	70.00	
Holstein Super Market		
Kitchen Groceries.....	37.10	
Martin Bros. Distribution		
Food Purchases	25,617.67	
Martinez, Odalyz		
Lunch Reimbursement	0.00	
One Source		
Background Check Kitchen ..	24.50	
Fund Total:	29,552.89	
Checking Account Total:	4	
Checking	4	
Fund:	36	
PHYSICAL		
PLANT & EQUIPMENT		
Access Systems Leasing.....		
Copiers Lease Payment ..	1,834.51	
G & C Full Service Station.....		
Snow Removal in Galva Winter		
24-25	2,200.00	
Mahoney Auto Repair LLC		
Transmission and Assembly		
Replacement	4,372.03	
MFAC, LLC.....		
High Jump Pit.....	8,385.00	
MTC Mechanical, Inc.....		
HS AC&Air Compressor Repair-		
Freon	2,670.00	
On Deck Sports	Custom Netting	
Panel for Baseball Field.....	1,460.18	
Rasmussen Mechanical Services...		
Galva Cooling Tower Repairs		
.....	1,518.80	
Your Tech		
Monthly Contracted Tech Svc.....		
.....	3,250.00	
Fund Total:	25,690.52	
Checking	4	
Fund:	40	
DEBT SERVICE FUND		
UMB Bank NA.....		
Interest Payment on 2019 & 20.....		
Go Bonds.....	832,072.50	
Fund Total:	832,072.50	
Checking Account Total:		
.....	857,763.02	
Checking.....	5	
Checking	5	

Fund:	21	
STUDENT ACTIVITY FUND		
Amazon Capital Services, Inc.....		
Instructional Supplies	712.67	
American Heart Association.....		
Flowthru of Donations for Jump 4		
Heart.....	1,453.50	
Anthem Sports, LLC.....		
Foul Poles Pd from Booster		
Donation	2,987.72	
Aschinger, Grant & Megan		
Reimbursement for Prom Supplies		
.....	294.33	
Audubon High School. Boys Varsity		
Early Bird Track Meet	125.00	
Bisenius, Amy		
Postage		
Reimbursement - Std Snte ..	69.68	
BMO Financial Group.....		
Activity Fund Purchases ..	8,823.98	
Carter, Marilyn		
Concessions Mileage	83.35	
CashBookfair Change ..	250.00	
Cherokee Comm. School District ...		
Boys Track Entry Fee Lynn Jolly		
Relays.....	250.00	
Chesterman Company.....		
Concessions Supplies	536.56	
Dane Murly, Mobile Sound		
Prom DJ.....	400.00	
East Sac Community Schools.....		
Boys Entry Fee.....	375.00	
Emmetsburg Community School....		
Clint Stille Relays Entry Fee		
.....	125.00	
Galva-Holstein Comm. Schools.....		
Lumber Purchased for FFA....	10.32	
Graphic Edge DbA Game One, The		
Coaches Uniforms - Reimbursed ..		
.....	170.91	
Holstein Country Club.....		
Membership-for Golf & XC		
.....	3,000.00	
Holstein Super Market.....		
Concessions Groceries	237.42	
IHSSA...Award Certificates ..	52.50	
Iowa Sports Supply.....		
4 Dozen Game Balls.....	778.00	
Lila Mae's House		
.....	167.50	
Donation Raised by NHS.....		
Lunch Fund.....HS Track Sloppy		
Joes, Chips, Buns, Apples.....	384.53	
Martin Bros. Distribution		
Concession Food & Hot Chocolate		
.....	597.23	
Meadows Country Club		
Boys Golf Rounds 4-9 Meet ..	60.00	
MFAC, LLC		
Jump Pit - Booster		
Donation	8,000.00	

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