

PROCEEDINGS:  
IDA COUNTY BOS • JULY 15 MINUTES / CLAIMS

**Ida Grove, Iowa  
July 15, 2025**

The Board of Supervisors met in adjourned session July 15, 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 June 27, 2025, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.

Veteran Affairs Director, Dale Ullrich, met with the board. He plans to retire at the end of 2025, as director. He plans to advertise for that position in September.

County Engineer, Jeff Williams, met with the board. A motion to approve the proposal of early maintenance for M-15 and L-15 by Schubert, seconded by Rohlk, motion carried all voting Aye. Williams noted asphalt maintenance every 5 years will help the life of the road. The board asked Williams to request a traffic study to be done along 175, before and after the turnoff to the hospital. Williams was asked by EMS to take down their shed on the backside of their building. No official action was taken.

A motion to approve the term ending July 1, 2030 for Doug Pauley for Northwest Iowa Regional Housing Authority by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote for 2 air handlers and 2 air conditioners for \$35,000 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote to replace duct work for attic at \$26,922 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote to fabricate and install air intake hood bench at \$10,035 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve quarterly reports from Auditor, Sheriff and Recorder by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Sandoz Participation by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve WICIRHTF Agreement by Schubert, seconded

by Rohlk. Motion carried all voting Aye.

A motion to approve Mid-Sioux Agreement by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Lucky Wife Wine Slushies Inc for July 17-21 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A Motion to approve Ida County Citizens Convenience Center permit renewal by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Municipal Solid Waste Landfill Financial Assurance Report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Excise Tax \$267.19 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

At 10:20 a.m. Supervisor Devlun Whiteing, left the meeting.

A motion to approve Dale Ullrich to stay on from January-April 2026 at \$500 per month, to help train the new hire by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve the following claims by Rohlk, seconded by Schubert. Motion carried all voting Aye.

**GENERAL BASIC**

Amazon Capital Services .....	
Supplies.....	809.69
A-Ok Print & Design, LLC.....	
Supplies.....	75.00
AT&T Mobility .....Services ...	44.27
Bomgaars .....Supplies.....	164.36
Brown County Constable Precinct 4 Service Fee .....	100.00
Canon Financial Services, Inc.....	
Services.....	113.38
Central Bank.....Supplies .....	16.04
Century Business Products Inc .....	
Services.....	22.00
City of Ida Grove..... Utility ...	347.62
Column Software PBC.....	
Legals.....	719.98
Corporate Warehouse Supply .....	
Supplies.....	559.85
Crawford County Sheriff Dept.....	
Service Fees.....	36.16
Department of Inspections, Appeals & Licensing .....Inspections ...	200.00
Fishy Vibes .....Supplies .....	57.20
Foundation Analytical Laboratory ...	
Services.....	17.50
Frontier ..... Services .....	447.06
Hemer's Plumbing & Heating .....	

Services.....	548.03
Ian Treasurer ... Registration ..	80.00
Icube..... Dues.....	200.00
Ida County Sanitation Inc .....	
Services.....	350.50
Ida County Secondary Rds.....	
Fuel.....	655.38
Dues .....	50.00
Iowa Natural Heritage Foundation..	
Dues .....	50.00
Iowa State Association of Counties Registration/Dues .....	6,960.00
LBJ Investigations .....	
Service Fees.....	83.40
Loffler Companies Inc.....	
Services.....	50.31
Long Lines Broadband .....	
Services.....	162.95
Menards-Sioux City .....	
Maintenance.....	818.64
MidAmerican Energy .....	
Electric.....	320.98
Monona County Sheriff's Office.....	
Services Fees.....	60.80
North West REC... Electric .....	65.30
Odebolt Lumber... Lumber .....	104.40
Pitney Bowes Inc. Supplies .....	331.97
Plunkett's Pest Control .....	
Services.....	64.20
Sac County Mutual Tele Co.....	
Services.....	84.95
Sac County Sheriff's Office.....	
Service Fees.....	76.06
Simpco..... Dues .....	2,291.20
Siouxland Regional Transit System Support .....	4,011.50
Solutions Inc. ... Services ...	1,027.46
Tama County Sheriff .....	
Service Fee .....	32.50
U S Cellular .....Services .....	57.12
University of Iowa - Diagnostic Lab Services.....	412.50
<b>General Basic Total: .....</b>	<b>22,680.26</b>
<b>GENERAL SUPPLEMENTAL</b>	
Buena Vista County Sheriff's Office Services .....	102.00
Frontier ..... Services .....	150.44
Ida County Sheriff Dept .....	
Court Services.....	899.91
Mid-America Publishing Corp .....	
Ad .....	26.20
Seat Treasurer. Registration	275.00
<b>General Supplemental Total: .....</b>	<b>1,453.55</b>
<b>GF DESIGN FOR</b>	
<b>COURTHOUSE MAINT</b>	
Iowa Office Supply Inc.....	
Equipment .....	2,332.89
<b>GF Design for Courthouse Maint Total: .....</b>	<b>2,332.89</b>
<b>RURAL BASIC</b>	
Ida County Secondary Rds.....	

Fuel/Part/Labor.....	1,281.49
Nutrien Ag Solutions .....	
Chemicals.....	2,640.00
<b>Rural Basic Total: .....</b>	<b>3,921.49</b>
<b>RURAL BASIC LANDFILL</b>	
HLW Engineering.....	
Services.....	1,780.50
<b>Rural Basic Landfill Total: .....</b>	<b>1,780.50</b>
<b>SECONDARY ROAD</b>	
Arnold Motor Supply .Parts..	926.78
AT&T Mobility .....Sundry ..	1,669.88
Bierschbach Equipment & Supply ..	
Bolts .....	466.30
Bomgaars ..Parts/Tools/Oil ..	529.99
C & B Operations, LLC - Ida Grove Tires & Tubes .....	279.96
Calhoun-Burns & Associates Inc ....	
Engineering .....	3,955.50
City of Arthur..... Sundry .....	157.48
City of Battle Creek, Sundry .....	16.00
City of Holstein ... Sundry .....	53.03
City of Ida Grove... Sundry .....	48.06
CJ Cooper & Associates Inc.....	
Safety .....	165.00
Column Software PBC.....	
Publications .....	24.10
Dynamic lot Data Inc. ....	
Radios .....	6,984.00
Frontier ..... Services .....	150.51
Hallett Materials.....	
Materials.....	12,955.77
Horn Memorial Hospital .....	
Safety .....	116.00
Ida County Sanitation Inc .....	
Sundry .....	45.00
Ida Grove NAPA ..Filters ..	1,461.47
Iowa Communities Assurance Pool Insurance .....	1,667.00
Iowa Office Supply Inc.....	
Supplies.....	134.78
Jim Hawk Truck Trailers Inc.....	
Parts .....	47.52
Loffler Companies Inc.....	
Supplies.....	40.19
Long Lines Broadband .....	
Services.....	8.00
Menards-Sioux City . Filters ..	43.64
MidAmerican Energy .....	
Lighting .....	172.18
North West REC ...Lighting ..	359.38
Sexton Oil Co .....	
Diesel/Gasohol .....	26,099.22
Stevenson Hardware ..Parts ..	23.34
Stratford Gravel Inc .....	
Materials.....	1,406.11
Titan Machinery .....Parts.....	251.05
Triple H Welding, LLC.....	
Service.....	100.00
Vests..... Sundry .....	183.24
Vetter Equipment .....	
Parts/Services .....	5,728.95
Vogel Traffic Services Inc .....	

Pavement Marking.....	76,000.00
Vollmar Motors Inc... Parts..	191.97
Ziegler Inc.....	
Parts/Services .....	8,606.99
<b>Secondary Road Total:.....</b>	<b>151,068.36</b>
<b>REAP</b>	
Designs by Jamee, T-Shirts ..	105.00
Dollar General ... Supplies .....	9.00
Ida Grove Food Pride .....	
Supplies.....	107.60
<b>REAP Total: .....</b>	<b>221.60</b>
<b>RECORDER'S RECORDS</b>	
<b>MANAGEMENT</b>	
Valsoft DbA Cott Systems.....	
Services.....	5,510.00
<b>Recorder's Records Management Total: .....</b>	<b>5,510.00</b>
<b>EMERGENCY</b>	
<b>MEDICAL SERVICES (EMS)</b>	
AT&T Mobility ..... Services ...	50.86
Bound Tree Medical LLC .....	
Supplies.....	71.85
Ida Grove CENEX ..Fuel .....	394.52
Master Medical Equipment .....	
Shipping.....	27.08
MidAmerican Energy . Utility ...	35.70
Renew Biomedical.....	
Services.....	600.00
Visa - FNBO ..... Fuel/Meal ...	15.00
Western Iowa Tech .....	
Registration .....	200.00
Wunschel Repair LLC.....	
Maintenance .....	82.27
<b>Emergency Medical Services (EMS) Total: .....</b>	<b>1,477.28</b>
<b>IDA COUNTY SELF FUNDING</b>	
Benefits Inc .....	
Medical/Prem/Renewal.....	8,697.45
United States Treasury .....	
Taxes - Federal Excise FY2025 .....	267.19
<b>Ida County Self Funding Total:.....</b>	<b>8,964.64</b>
<b>CAPITAL PROJECTS</b>	
<b>COURTHOUSE</b>	
Architecture By Design Inc .....	
Services.....	598.00
Northland Securities Inc .....	
Services.....	2,250.00
<b>Capital Projects Courthouse Total: .....</b>	<b>2,848.00</b>
<b>CAPITAL PROJECT EMS</b>	
Ladwig Construction.....	
Services.....	17,031.17
<b>Capital Project EMS Total: .....</b>	<b>17,031.17</b>
<b>EMERGENCY MANAGEMENT</b>	
Frontier.....Services.....	10.76
Ida Grove CENEX .. Fuel.....	119.90
Visual Edge IT, Inc. Services ..	33.28
<b>Emergency Management Total:.....</b>	<b>163.94</b>

**E911 SURCHARGE AGENCY FUND**

AT&T Mobility .... Services ...	189.00
Centurylink.....Lines.....	33.95
Frontier ..... Services ...	60.76
Ida Grove NAPA .. Supplies ..	84.01
North West REC ... Electricity ..	67.00
<b>E911 Surcharge Agency Fund Total: .....</b>	<b>434.72</b>
<b>PUBLIC SAFETY AGENCY</b>	
AT&T Mobility .... Services ...	551.32
Brooks-Jeffrey Marketing Inc.....	
Services.....	250.00
Carlyle Tire, LLC.....	
Services.....	1,564.76
Frontier ..... Services .....	366.72
GFC Leasing - Wi .. Lease .....	178.33
Gordon Flesch Company, Inc.....	
Services.....	200.00
Ida Grove CENEX ..Fuel ...	2,872.93
Ida Grove Food Pride .....	
Meals/Supplies .....	2,296.69
Ida Grove Hardware Supplies ..	0.58
Larry Beckman Motors Inc.....	
Services.....	203.60
Lewis Family Drug LLC .....	
Meds/Supplies .....	51.80
Lexisnexis Risk Solutions FI Inc. ....	
Services.....	200.00
Long Lines Broadband .....	
Services.....	8.00
Solutions Inc. .... Services ...	138.00
Visa - FNBO .....	
Fuel/Maint/Meals/Lodging .....	
Services.....	2,332.43
Vollmar Motors Inc.....	
Services.....	1,199.48
<b>Public Safety Agency Total:.....</b>	<b>12,202.58</b>
<b>COUNTY ASSESSOR</b>	
Frontier ..... Services .....	35.86
ISAA..... Registrations .....	150.00
Kim Carnine....Consultant ...	704.00
Long Lines Broadband .....	
Services.....	8.00
Visual Edge IT, Inc.....	
Services.....	297.22
<b>County Assessor Total:..</b>	<b>1,195.08</b>
<b>County Total:.....</b>	<b>233,286.06</b>
There being no further business, the Board adjourned to meet again on Tuesday, July 29, 2025 at 9 a.m.	
<i>/s/ Kristy Gilbert</i> Auditor	
<i>/s/ Devlun Whiteing</i> Chair	

PROCEEDINGS:  
GALVA-HOLSTEIN BOE • JULY 14 MINUTES

**July 14, 2025  
Regular Board Meeting**  
The Galva-Holstein Board of Education met in joint regular session with the Schaller-Crestland Board of Education on Monday, July 14, 2025 at 7 p.m. in the Galva-Holstein Media Center. Board members present: Grant Aschinger, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Don Kalin and Tara Ruble.  
**Administrators:** Superintendent Bisenius.  
**Visitors present:** Corvin Griffin.  
**Call to order:** President Whitmer at 7 p.m.  
Motion by Aschinger, second by Wittrock to approve agenda as presented. Motion carried 5-0.  
Motion by Witzke, second by Schossow to approve the minutes of the June 8, 2025 board meeting. Motion carried unanimously.  
Motion by Wittrock, second by Aschinger to approve bills as presented. Wittrock reviewed bills prior to meeting. Motion carried unanimously.  
Financial statements were presented with approval upon completion of audit and state reporting.  
Motion by Witzke, second by Wittrock to approve the hiring of Alexis Turnquist (high school para professional), Nic Zobel (custodian), Matthew Poderys (high school para professional), Kayla Bengford (cook), Tabitha Enderlin (3rd grade teacher), Jacob Clarahan (high school special education teacher), and Amanda Currie (football cheer sponsor). Motion carried 5-0.

Motion by Wittrock, second by Witzke to approve a 3-year agreement with UNI to host student teachers. Motion carried unanimously.  
Motion by Schossow, second by Wittrock to approve an agreement with Buena Vista University to host student teachers. Motion carried 5-0.  
Motion by Witzke, second by Schossow to approve and waive the second reading of Policy 502.20 regarding personal electronic devices by students as presented. Motion carried unanimously.  
Motion by Aschinger, second by Witzke to approve 2 open-enrollment requests to homeschool. Motion carried 5-0.  
Motion by Witzke, second by Aschinger to accept the milk bid from Anderson Erickson Dairy for the 25-26 school year. Motion carried 5-0.  
Motion by Wittrock, second by Aschinger to approve the 2025-2026 school fees as presented. Motion carried 5-0.  
Motion by Witzke, second by Aschinger to approve the AEA transfer of state funding agreement as presented. Motion carried 5-0.  
Motion by Wittrock, second by Witzke to accept the bid for stump removal by the old alternative school property submitted by Pro Stump Removal at \$480.47. Motion carried unanimously.  
Motion by Aschinger, second by Schossow to introduce and adopt a resolution approving revenue purpose statement and ordering an election on the statement to authorize expenditures from the

State Secure an Advanced Vision for Education Fund. The roll was called – Ayes: Aschinger, Schossow, Whitmer, Wittrock and Witzke. Nays: None. Motion carried 5-0.  
Motion by Aschinger, second by Witzke to approve demolition of the house at 609 E. 2nd Street in Holstein after asbestos abatement has been completed. Motion carried unanimously.  
Motion by Witzke, second by Aschinger to sell the 2011 Suburban with transmission issues as is. Motion carried 5-0.  
Motion by Witzke, second by Aschinger to approve the SUIC Equipment Maintenance Insurance proposal for the 25-26 school year. Motion carried 5-0.  
In his superintendent report, Bisenius updated the boards on a meeting with Cherokee Regional Medical Center on a possible partnership to provide mental health support to school districts. He also stated that the admin team will be attending the School Administrators of Iowa annual conference in Des Moines in early August. Finally, he updated the boards with a timeline for the practice field in Holstein.  
Motion by Aschinger, second by Witzke to adjourn. Motion carried unanimously.  
Adjournment at 7:41 p.m. Next meeting will be in the Schaller Media Center at 7 p.m. on Aug. 11, 2025.

Published in The Holstein Advance  
on July 23, 2025

PROCEEDINGS:  
G-H BOE • JULY 14  
WORK SESSION MINUTES

**July 14, 2025  
Work Session**  
The Galva-Holstein Board of Education met for a work session on July 14, 2025 at 6:15 p.m. in the Holstein media center with the following board members present: Grant Aschinger, Beth Schossow, Jamie Whitmer (6:37 pm), Matthew Wittrock and Jeff Witzke. Absent: Don Kalin and Tara Ruble.  
**Administrators present:** Adam Bisenius.  
**Visitors present:** Corvin Griffin.  
**Call to order:** Vice-President Aschinger at 6:19 pm.  
Motion by Witzke, second by Schossow to approve agenda. Motion carried 5-0.  
3 potential options for new construction of wrestling rooms and a weight/fitness room were reviewed. The options included a single-story addition, another was a full single story plus a second story over half of the first floor, and the final option was a full 2-story addition.  
Preference was verbalized for the complete 2-story addition. With cost being a major factor in the decision, Bisenius will reach back to the architect to get the pricing between options 2 and 3 more clearly identified as well as a forecasted timeline for the project.  
Whitmer joined the meeting at 6:37 p.m.  
Motion by Aschinger, second by Witzke to adjourn the meeting.  
Meeting adjourned at 6:56 p.m.  
Published in The Holstein Advance on July 23, 2025

PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD NEWSPAPER REPORT 07/16/2025 2:39 p.m.		
Vendor Name	Description	Amount
Checking		1
<b>Fund:</b>		<b>10</b>
GENERAL FUND		
AgState		
Gasoline/Diesel Purchases May		5,664.97
Ahlers, Paul	DOT Physical	
AACSD	Open Enrollment Tuition Sem 2	25,624.08
Amazon Capital Services, Inc		
Instructional Supplies		1,098.04
Andersen, Barry		
Cell Phone Allowance		50.00
Bisenius, Adam		
Car/Phone Allowance		400.00
BMO Financial Group		
Pcard Purchases		1,214.21
Bomgaars	Trailer Sprayer and Accessories	612.93
Borchers, David		
DOT Reimbursement		100.00
Builders Sharpening and Serv		
Repairs to Skidloader		278.75
Cambium Assessment, Inc	ELL Online Screener And Assessment	828.00
Carroll Glass Company	Glass Replacement Daycare Area 552.80	
Carter, Marilyn		
Concessions Mileage		94.70
Central Iowa Distributing	Custodial Cleaning Supplies	23,933.60
Century Link		
Galva Long Distance Charge		25.56
Centurylink		
Galva Toll Free Line		7.01
Cherokee Comm. School District		
Open Enrollment Tuition Sem 2		68,029.82
Clayton Ridge CSD	2nd Semester Open Enrollment	5,276.20
D & K Products		
Fertilizer for Grounds		462.00
Decker Equipment		
Chair Repair Parts		75.69
Dorene Horstman		
June Tap Mileage Reimbursement		289,117.41
Frontier Communications		462.00
Fax and Elevator Line Holstein		
G & C Full Service Station		159.38
Tire Expenses		241.82
Galva, City of		
Galva Water Usage		435.30
Hiwassee Products, LLC		
Composting Bin		875.00
Hoglund Bus Company/North		
Bus Seat Covers		2,522.61
Holstein Electric, Ltd		
Double Receptable Install		550.00
Daycare Building Supplies		39.29
Iowa Assoc. of School Boards		
Policy Manual Review		3,000.00
Iowa Communications Network		
Internet Access		245.10
Iowa HS Music Assoc		
Band Festival Supplies		236.00
ISASP Service		1,709.75
Josten's		
Additional Diploma		19.20
Kay L Chapman, CPA PC		
Car Workshop		100.00
Knight Protection, Inc		
Galva Fire Alarm Testing		950.00
Leftwich, Jennifer	Reimbursement of Instructional Supplies	131.52
Little Raptor Daycare	Interfund Loan to Cover Deficit	47,000.00
Menards		
Replacement Ceiling Tiles		146.70
MidAmerican Energy		
June Electricity		9,402.36
Miller, Patrick		
Cell Phone Allowance		50.00
Modrell, John		
DOT Physical Reimbursement		100.00
One Source		
Background Checks		73.50
Patterson, Amy	June Tap Mileage Reimbursement	65.50
Plunkett's/Varmet Guard	District Pest Control Service	187.20
Schaller-Crestland Comm School		
Wgs Billing - Semester 2		

289,117.41	
Schindler Elevator Corporation	
Repairs to Elevator	355.61
Secure Shred Solutions. Document Shredding Service	54.00
Stahlecker, Elizabeth	June Tap Mileage Reimbursement
Stevenson Hardware	434.00
Hardware Store Purchases	978.72
Storm Lake CSD	O E Tuition - Semester 2
11,006.82	Symmetry Energy Solutions
295,408.11	Natural Gas
946.73	Teaching Strategies
Preschool Literacy Screener	1,039.95
U.S. Cellular	
Cell Phone Service	165.05
U.S. Postal Service	
Post Office Box Rental 25-26	
154.00	GH Share of College Courses - Sem 2
9,333.76	Zimco Supply Company
Baseball and Softball Field Supplies	
1,500.00	
519,173.89	Fund Total:
374,955.71	Checking
894,129.60	Fund:
MANAGEMENT FUND	
Agnew-Soseman Insurance	
Property Insurance Premium 25-26	
295,408.11	Iowa Local Gov Risk Pool
Program Premium - Energy Grp Risk Pool	79,547.60
374,955.71	Fund Total:
894,129.60	Checking
2	Checking
61	Fund:
NUTRITION FUND	
Anderson Erickson Dairy	
Summer Milk	1,039.46
Culligan Water Conditioning	
Galva Kitchen Water Conditioning	

70.00	
Galva-Holstein Comm. Schools	
Reimbursement of Salaries from FY25	127,559.23
Iowa State University	
Annual Conference Fee	198.00
Martin Bros. Distribution	
Purchased Food	3,378.57
Kitchen Semi Annl Hood Insp	
352.78	
132,598.04	Fund Total:
132,598.04	Checking
4	Checking
36	Fund:
PHYSICAL PLANT & EQUIPMENT	
Access Systems Leasing	June's Copiers Lease Payment
1,834.51	Apptegy, Inc
Thrillshare for 25-26 - GH Portion	3,123.75
Central Iowa Distributing	
Gym Floors Refinishing	14,250.00
Eocene Environmental Group	
Property	2,775.00
Holstein Electric, Ltd	Repairs to Baseball & Softball Lights
8,676.70	Incontrol Electronics, Inc
Rewiring of Sound for New Baseball Nest	
1,182.49	Jacobson, Troy
Alt School Rent & Damage Deposit	2,000.00
Journeyed.Com, Inc	Adobe Subscription Renewal
2,425.00	Prairie Lakes Aea 8
SSE Annual Agreement	1,995.00
Rasmussen Mechanical Services	
Water Cooler Repairs - Galva	
6,675.46	Software Unlimited Inc
Accounting System License 25-26	8,350.00
Trafera, LLC	
200 Chromebooks and Licences/Laptops	63,255.00
Your Tech	
Monthly Contracted Tech Svc	
3,477.50	Fund Total:
120,020.41	Checking

40	Fund:
DEBT SERVICE FUND	
UMB Bank, N.A.	
Escrow Agent Fees	833.33
United Bank of Iowa	
Revenue Bond Debt Service	
195,901.25	Fund Total:
196,734.58	Checking
316,754.99	Fund:
STUDENT ACTIVITY FUND	
Allen, Larry	
Softball Official 6-16	140.00
AACSD	
Softball Tournament Entry Fee	
90.00	BMO Financial Group
Pcard Purchases	4,431.14
Boysen, Kristina	
Jazz Choreography and Instruction	
1,350.00	Brus, Joel
Softball Officiating	240.00
BSN Sports, LLC	
Baseball Helmet Decals	58.00
Cash	Gate/Concessions/Lunch Change
1,070.00	Chesterman Company
Concessions Supplies	1,103.02
Cowley, Jason	
Softball Umpire Assignor Fee	
125.00	Crow, Rich
Softball Official 6-11	70.00
Elan Financial Service Center	
Lodging State Golf and State Esports	1,684.46
Fry, Mike	
Jv/Varsity Softball Official 6-19	
140.00	Game One
Baseball Resale	999.60
Harriman, Wade	
Baseball Officiating	300.00
Hawthorne, Reese	State Track Meals Reimbursement
33.34	Holstein Super Market
Concessions Food Purchase	
808.79	

Iowa Sports Supply	
Baseballs	525.30
Luft, Kevin	
Softball Official 6-11	70.00
Mason, Gabi	State Track Meals Reimbursement
41.28	NASP, Inc
Archery Supplies	975.00
Riddell/All-American Sports	
Helmet/Shoulder Pads	1,584.00
Riley, Will	
Varsity Baseball Official 7-2	170.00
Shea, Mark	Jv/Varsity Softball Official 6-19
140.00	Sheldon High School
Sheldon	Softball Tournament Entry 6-7
100.00	Stevenson Hardware
FFA - Tablecloth Drycleaning	
748.87	Todd, Carter
State Track Meals Reimbursement	49.30
Vohs, Gavin	State Golf Meals Reimbursement
58.68	Witzke, Talan
State Track Meals Reimbursement	43.64
Zahnley, Doug	
Varsity Baseball Officiating	460.00
17,609.42	Fund Total:
17,609.42	Checking
6	Checking
62	Fund:
LITTLE RAPTOR DAYCARE	
BMO Financial Group	
Daycare Pcard Purchases	546.32
Galva-Holstein Comm. Schools	
Repayment of Salaries and Benefits FY25	337,497.06
Holstein Super Market	
Daycare Snacks	34.16
Lunch Fund	Snacks Provided to Daycare
456.33	Fund Total:
338,533.87	Checking
338,533.87	

Published in The Holstein Advance  
on July 23, 2025