

PROCEEDINGS:  
GALVA-HOLSTEIN BOE • NOV. 10 MINUTES

**Nov. 10, 2025**  
**Regular Joint Board Meeting**  
The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Nov. 10, 2025 at 7 p.m. in the Holstein media center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow and Matthew Wittrock. Absent: Jamie Whitmer and Jeff Witzke.  
**Administrators present:** Superintendent Adam Bisenius.  
**Visitors:** Rueben DeLaO, Corvin Griffin, Tyler Vohs and Emma Wandrey.  
**Call to order:** Vice-president Aschinger at 7 p.m.  
Motion by Ruble, second by Schossow to approve agenda as presented. Motion carried 5-0.  
Motion by Kalin, second by Ruble to approve minutes of the October regular board meeting. Motion carried 5-0.  
Motion by Wittrock, second by Ruble to approve summary list of bills as presented. Motion carried unanimously (bills reviewed by Aschinger prior to meeting).  
Motion by Kalin, second by Ruble to approve the financial reports for

the month ending October 2025. Motion carried 7-0.  
Motion by Kalin, second by Schossow to approve the hiring of Cherie Blaise (prom sponsor), Jennifer Jovel (girls wrestling volunteer) and Austin Moeller (boys basketball volunteer). Motion carried 5-0.  
Motion by Kalin, second by Ruble to adopt a resolution supporting the proposed issuance of approximately \$6,250,000 school infrastructure sales, services and use tax revenue bonds. The roll was called the vote was Ayes: Aschinger, Kalin, Ruble, Schossow and Wittrock. Nays: None. Motion carried.  
Motion by Schossow, second by Ruble to execute the Municipal Advisory Service Agreement with Piper Sandler. Motion carried unanimously.  
Motion by Kalin, second by Ruble to execute the Dissemination Agent Amendment Agreement with Piper Sandler for annual disclosure filing requirements. Motion carried 5-0.  
Motion by Kalin, second by Ruble to execute the SAVE engagement letter with Ahlers and Cooney as bond counsel. Motion carried unanimously.  
Motion by Schossow, second by

Ruble to execute the PPEL engagement letter with Ahlers and Cooney as counsel. Motion carried 5-0.  
Motion by Wittrock, second by Ruble to cast the district's ballot for Henry Jessen as director of district 3 for the Northwest AEA board of directors. Motion carried 5-0.  
Motion by Ruble, second by Wittrock to approve an out-of-state field trip to the USD research library for the English IV Composition students. Motion carried unanimously.  
Motion by Wittrock, second by Kalin to execute an agreement with Northwestern College to allow and support student teachers in the district. Motion carried unanimously.  
In his superintendent report, Bisenius spoke about the organizational meeting in December, timelines for the PPEL notes and SAVE bond notes, and the legislative priorities he foresees in the upcoming session.  
With nothing further to discuss, Aschinger adjourned the meeting at 7:36 p.m.

Presiding Board President  
Board Secretary

Published in The Holstein Advance on November 19, 2025

PROCEEDINGS:  
GALVA-HOLSTEIN BOE  
NOV. 10 MINUTES

**Nov. 10, 2025**  
**SAVE Revenue Bond**  
**Public Hearing**  
The Galva-Holstein Board of Education met in open session on Monday, Nov. 10, 2025 at 6:45 p.m. in the Holstein media center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow and Matthew Wittrock. Absent: Jamie Whitmer and Jeff Witzke.  
**Administrators present:** Superintendent Adam Bisenius.  
**Visitors:** Rueben DeLaO, Corvin Griffin, Tyler Vohs and Emma Wandrey.  
**Call to order:** Vice-president Aschinger at 6:46 p.m.  
Motion by Kalin, second by Wittrock to approve agenda as presented. Motion carried 5-0.  
In an opening statement, acting president, vice-president Aschinger announced the hearing on the proposed issuance of approximately \$6,250,000.  
No written comment was received.  
In oral comment, DeLaO asked if the addition would include any classroom space.  
With no further comments, the public hearing was closed.  
Motion by Wittrock, second by Ruble to adjourn the meeting. Motion carried unanimously. 6:49 p.m.  
Published in The Holstein Advance on November 19, 2025

PROCEEDINGS:  
IDA COUNTY BOS • NOV. 12 MINUTES / CLAIMS

**Ida Grove, Iowa**  
**Nov. 12, 2025**  
The Board of Supervisors met in adjourned session on Nov. 12, 2025, at 9 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Oct. 28, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
There were no public comments made to the board.  
The First-Tier canvass took place, the board examined the Tally List and Certification of Precinct Officials of the City/School Election held on Nov. 18, 2025, when the board determined and declared that the results of said are as follows. The following were declared winners: City of Arthur Mayor, Gary R Chase; City of Arthur City Council At-Large, Amanda M Mumm, Nikki Griffith and Paula Fried; City of Battle Creek Mayor, Jary Vermeys; City of Battle Creek-City Council At Large Jessica Wallace, Daltyn Swanger and Abigail Fundermann; City of Galva Mayor, Gary Wanberg; City of Galva City Council At-Large, Randy Vogt and Doug Pauley; City of Holstein City Council At-Large, Mike Johnson and Steve Tiefenthaler; City of Ida Grove Mayor, Nathan C Weilt; City of Ida Grove City Council At-Large, Jason Behrendsen; City of Ida Grove City Council Ward 2, Jeffrey Miesner.  
The results of the Galva-Holstein and OABCIG School Districts were canvassed. These results will be finalized on Nov. 18, 2025, when the Second-Tier Canvass will take place.  
The results of the Schaller-Crestland, Denison, Schleswig, River Valley and Maple Valley-Anthon-Oto Schools, Western Iowa Tech Community College Director District #2 and #8 and Iowa Central Community College District #3 and public measure were also canvassed. They will be sent to the respective control counties for their final canvass.  
Veteran's Affair Director, Dale Ullrich met with the board. He received 2 applications for the director's position. Those interviews will be on Nov. 24 at 9:30 and 10:00. The board will approve the new director on Dec. 9, 2025.  
County Engineer, Colin Ryan and Weeds Commissioner, Joe Lageschulte met with the board to discuss the weed job and the weed's truck. Discussion on moving the weed commissioner job to secondary roads. No decisions were made today. A motion to approve Michaelsen's right of way permit for ditch cleaning on Indian Avenue by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Jepsen's right of way permit for ditch cleaning on 200th and Dodge by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
A motion to approve Resolution 25-48, update on 2025 depositories by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve Iowa Department of Revenue sales tax correc-

tion for \$105.65 by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve Ahlers and Cooney for HR services and bargaining by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve commercial pesticide applicator license by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
A motion to approve landscaping bid from Nelson's at \$60,030 by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve landscaping bid from Bengford Landscaping for \$13,000 by Whiteing, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve a \$500 contribution to Iowa State Association of Counties for the amicus brief by Whiteing, seconded by Rohlk. Whiteing and Rohlk, both vote Aye. Schubert abstained from voting due to conflict with pipeline.  
A motion to approve \$4,975 bid to seal front concrete at the EMS building by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
Acknowledgement of manure management plans for Arthur Finishing #64132, CR Hogs 1 #70677, Keystone Finisher #69128, RDJ Farms Site #63311.  
Details for Resolution 24-48 and Election Results can be found at idacountyia.iowa.gov or contact the Ida County Auditor's Office.  
A motion to approve claims, including Long Lines \$186.95, and 10-31-2025 payroll \$118,873.08 and 10-31-2025 payroll expenses \$200,378.42 by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
**GENERAL BASIC**  
Allen Robert Wette .....  
Services.....200.00  
Amazon Capital Services .....  
Supplies.....233.06  
AT&T Mobility .... Services...44.27  
Bomgaars .....  
Supplies/Equip.....641.78  
Carlyle Tire, LLC .....  
Services.....794.11  
Carroll County Sheriff.....  
Service Fees.....63.60  
City of Ida Grove ..Utility ....435.05  
Column Software PBC .....  
Legals.....709.10  
Culligan of Ida Grove .....132.44  
Dale Ullrich.....Postage .....78.00  
Dan Hedberg ..Supplies.....250.00  
Foundation Analytical Laboratory. Testing.....476.00  
Frontier.....Services.....461.41  
Government Forms & Supplies LLC.....Supplies.....181.27  
Ida County Auditor Postage 73.26  
Ida County ISU Extension.....Registration .....45.00  
Ida County Sanitation Inc.....Services.....350.50  
Ida County Secondary Rds .....

Fuel.....869.67  
Ida Grove Hardware.....  
Supplies.....15.74  
Iowa Environmental Health .....  
Membership.....80.00  
LBJ Investigations.....  
Service Fees.....397.30  
Loffler Companies Inc .....  
Services.....58.19  
Mark D. Sturgeon. Services..9.50  
MidAmerican Energy .....  
Services.....1,809.51  
North West REC... Electric..59.68  
Office Elements. Supplies.255.04  
Plunkett's Pest Control.....  
Services.....113.16  
Sackett Septic Service.....  
Services.....250.00  
Secure Shred Solutions .....  
Services.....59.00  
Shannon Kennedy.....  
Services.....150.00  
Solutions Inc... Services..1,303.04  
The Laurens House of Print .....  
Supplies.....36.05  
U S Cellular .... Services...57.73  
Visa - FNBO ... Supplies ...103.72  
Visual Edge IT, Inc .....  
Services.....306.13  
**General Basic Total: ...11,102.31**  
**GENERAL SUPPLEMENTAL**  
Amazon Capital Services.....  
Supplies.....128.64  
Brady Meyer.....  
Wages/Mileage.....242.00  
Connie Hamann .. Wages...93.00  
Connie Pfeleger .. Wages..120.00  
Dale Ullrich.....  
Wages/Mileage.....153.00  
Danielle Bennett.....  
Wages/Mileage.....114.00  
Debra Kelley.....Wages...132.00  
Delta Dental of Iowa.....  
Dental.....39.46  
Denise Bjorholm.. Wages...114.00  
Doug Pulse.....  
Wages/Mileage.....233.50  
Frontier..... Services ...155.48  
James Oxendale ..Wages...72.00  
Joyce Johnson.....  
Wages/Mileage.....309.00  
Judith Vondrak .....  
Wages/Mileage.....270.00  
Karen R Breyfogle.....  
Wages/Mileage.....152.00  
Kathy Leonard... Wages...114.00  
Kathy Sindt.....Wages...114.00  
Kelley Clausen .....  
Wages/Mileage.....132.00  
Kim Woebke..... Wages...120.00  
Kristi Drury .....  
Wages/Mileage.....48.50  
Larry Johnson.....  
Wages/Mileage.....185.00  
Laura Peuse.....Wages...96.00  
Linda Prussing .....  
Wages/Mileage.....134.00  
Lorna Steenbock . Wages..228.00  
Lorraine Davis .. Wages...228.00  
Lorraine Johnson.....  
Wages/Mileage.....281.00  
Luann Smith .... Wages...192.00  
Marilyn Spotts .....  
Wages/Mileage.....80.00  
Marne Barker .....  
Wages/Mileage.....130.00  
Mid-America Publishing Corp.....  
Classified.....23.00  
NW Iowa Youth Emergency Services.....Services.....1,185.85  
Patricia Wheeler. Wages...108.00  
Peggy Wunschel .Wages...24.00  
Phyllis Groth... Wages...108.00  
Rhonda Johnson.....  
Wages/Mileage.....99.00  
Robert Saunders .....

Wages/Mileage.....100.00  
Roger Kropf..... Wages...105.00  
Sandra Jensen.....  
Wages/Mileage.....228.00  
Sandy Ullrich.....  
Wages/Mileage.....220.00  
Sharon Forthum .. Wages..225.00  
Sharon Haake .. Wages...228.00  
Sharon Uhl .... Wages.....120.00  
Shelley Bruning ..Mileage...77.50  
Shelley Malcom .....  
Wages/Mileage.....110.00  
Solutions Inc... Services...84.68  
Treasurer State of Iowa - Indigent Defense ..... Services...731.00  
**General Supplemental Total:.....8,181.61**  
**GF DESIGN**  
**FOR CO ATTORNEY/FINES**  
Solutions Inc... Services...329.34  
**GF Design for Co Attorney/ Fines Total:.....329.34**  
**RURAL BASIC**  
Ida County Secondary Rds .....  
Fuel.....31.01  
Nutrien Ag Solutions.....  
Chemicals.....450.00  
**Rural Basic Total:.....481.01**  
**RURAL BASIC LANDFILL**  
Cherokee County Solid Waste ....  
Services.....203.85  
HLW Engineering .....  
Services.....3,255.00  
Overhead Door Co .....  
Services.....358.00  
**Rural Basic Landfill Total:.....3,816.85**  
**SECONDARY ROAD**  
Arnold Motor Supply Parts ..39.30  
Barco Municipal Products Inc.....  
Signs.....130.96  
Bomgaars.....Bolts.....852.70  
BV Glass Co.Engineering.698.00  
C & B Operations, LLC.....  
.....816.51  
Calhoun-Burns & Associates Inc...  
Engineering.....1,636.50  
Carlyle Tire, LLC .....  
Tires & Tubes .....3,752.10  
Certified Testing Services Inc.....  
Testing & Inspections.....1,475.00  
City of Arthur .... Sundry...157.48  
City of Battle Creek Sundry.16.00  
City of Holstein...Sundry.....53.56  
City of Ida Grove . Sundry...56.14  
Eason Electric Services.3,071.64  
Frank Dunn Company .....  
Concrete.....989.00  
Frontier..... Services ...154.92  
Hallett Materials .....  
Granular.....16,321.71  
HGM Associates Inc.....  
Engineering.....9,414.97  
Hiway Truck Equipment Inc.....  
New Equipment/Service.....  
.....41,650.97  
ICEA.... Registrations...1,125.00  
Ida County Sanitation Inc.....  
Sundry.....45.00  
Ida Grove NAPA.....  
Filters/Other/Tool.....1,675.97  
Iowa Dept. of Transportation.....  
Bridge.....7,029.97  
Jim Hawk Truck Trailers Inc.....  
Parts.....51.73  
Kimball Midwest ..Parts...886.54  
Kriha Fluid Power .....  
Parts.....2,661.91  
Lawson Products, Inc.....  
Other/Tool.....402.77  
Loffler Companies Inc.....  
Supplies.....52.24  
McDyer Tools LLC. Tools...139.25  
MidAmerican Energy .....  
Lighting.....123.30  
Midwest Wheel Company .....

Parts .....1,438.41  
New Century FS. Fuel..22,937.31  
North West REC. Lighting..612.92  
Office Elements. Supplies.123.70  
Postmaster.....Postage...240.00  
Rees Mack Sales & Service.....  
Parts.....773.69  
Stratford Gravel Inc .....  
Materials.....3,451.12  
Treasurer State of Iowa.....  
Quarries.....70.00  
Vestis..... Sundry .....366.48  
Visa - FNBO . Registrations.50.00  
Ziegler Inc .....Parts...3,361.10  
**Secondary Road Total:.....128,916.37**  
**REAP**  
Bomgaars..Program Exp ..295.80  
Central Bank .....  
Signs/Advertise.....453.34  
**REAP Total:.....749.14**  
**EMERGENCY**  
**MEDICAL SERVICES (EMS)**  
Albert Veltri... Services...1,000.00  
Amazon Capital Services .....  
Supplies/Camera System.....  
.....3,492.56  
AT&T Mobility . Services...135.08  
Bound Tree Medical LLC.....  
Supplies.....32.58  
Carlyle Tire, LLC .....  
Maintenance.....72.88  
Ida Grove CENEX.....  
Fuel Sept/Oct.....752.47  
Lifemed Safety, Inc.....  
Maintenance.....300.00  
MidAmerican Energy .....  
Utility.....26.70  
NJB Electric, LLC .....  
Generator .....20,396.88  
Visa - FNBO .....  
Supplies/Car Wash .....85.48  
Wunschel Repair LLC .....  
Snow Blade - ATV.....1,386.40  
**Emergency Medical Services (EMS) Total:.....27,681.03**  
**IDA COUNTY SELF FUNDING**  
Benefits Inc .....  
Partial SF Medical .....5,729.63  
Benefits Inc .....  
Insurance Premium .....848.00  
**Ida County Self Funding Total: .6,577.63**  
**CAPITAL PROJECTS**  
**COURTHOUSE**  
Nelson Commercial Construction. Services/Retainage .....118,696.88  
**Projects Courthouse Total:.....118,696.88**  
**CAPITAL PROJECT EMS**  
Brenner's Entertainment Center... Appliances.....11,950.00  
Day's Door Company.....  
Garage Doors.....6,076.96  
Ladwig Construction.....  
Services.....139,787.53  
**Capital Project EMS Total:.....157,814.49**  
**EMERGENCY MANAGEMENT**  
Amazon Capital Services .....  
Supplies.....105.38  
Bomgaars.....Supplies...41.89  
Carlyle Tire, LLC . Tires ...1,404.00  
Edward J Sohm. Lodging .271.04  
Frontier..... Services ...11.14  
Ida County Auditor.....  
Supplies.....11.50  
Ida Grove CENEX .....  
Fuel Sept/Oct.....321.93  
**Emergency Management Total:.....2,166.88**  
**E911 SURCHARGE**  
**AGENCY FUND**  
AT&T Mobility ..Services...163.04  
Centurylink .... Services...33.95  
Frontier..... Services...61.14

Geocomm Inc. Services.6,455.35  
Iowa HSEMD. Services..1,702.35  
North West REC. Electric....68.00  
**E911 Surcharge Agency Fund Total:.....8,483.83**  
**PUBLIC SAFETY AGENCY**  
3SI Security Systems, Inc.....  
Services.....2,460.00  
Amazon Capital Services .....  
Supplies.....1,551.54  
AT&T Mobility . Services ...705.35  
Axon Enterprise Inc .....  
Maintenance.....10,151.61  
Bomgaars.. Maintenance ..140.51  
Carlyle Tire, LLC .....  
Service/Tires.....1,351.27  
Column Software PBC .....  
Legal.....55.30  
Eric Luebbert DO PC .....  
Services.....35.00  
Frontier.....Services...380.16  
Gordon Flesch Company, Inc.....  
Lease.....187.33  
Horn Memorial Hospital.....  
Services.....784.00  
Ida Grove CENEX.....  
Fuel Sept/Oct.....6,095.78  
Ida Grove Food Pride .....  
Meals/Supplies.....1,958.17  
Ida Grove Hardware .....  
Maintenance.....22.46  
IDEMIA Identity & Security USA LLC.....  
Maintenance/Support .....2,839.00  
Iowa Law Enforcement Academy. Services/Registration .....185.00  
ISSDA. Memberships (19) .475.00  
Jack's Uniforms & Equipment .....  
Uniform.....4,968.36  
Lewis Family Drug LLC .....  
Medications.....648.55  
Lexisnexis Risk Solutions FL Inc... Services.....200.00  
Motorola Solutions Inc.....  
Supplies.....225.00  
Odebolt Lumber. Supplies ..58.74  
Office Elements...Supplies.44.57  
Radar Road Tec Services.384.00  
S & S Repair ....Services...80.41  
Solutions Inc... Services..5,928.20  
Terraplex Ag LLC.....  
Equipment.....9,400.00  
Total Motors Holstein.....  
Maintenance.....239.54  
Unity Point Health at Work .....  
Services.....630.00  
Visa - FNBO .....  
Fuel/Postage/Cell .....1,898.29  
Wunschel Repair LLC .....  
Maintenance.....135.50  
**Public Safety Agency Total:.....54,218.74**  
**COUNTY ASSESSOR**  
Corporate Warehouse Supply.....  
Supplies.....559.85  
Frontier..... Services ...37.12  
Kim Carnine .....  
Northwest Iowa Regional Board of Realtors...Dues/Fees .....1,181.00  
Visa - FNBO .....Lodging ...420.00  
Visual Edge IT, Inc.....  
Services - Oct/Nov.....281.54  
**County Assessor Total:.....2,567.51**  
**County Total:.....531,783.62**  
With there being no further business, the board adjourned to meet on Tuesday, Nov. 18, 2025, at 9 a.m.  
*/s/ Kristy Gilbert*  
Auditor  
*/s/ Devlun Whiteing*  
Chair

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PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
<div><div>Galva-Holstein CSD NEWSPAPER REPORT</div><table><tr><th>Vendor Name</th><th>Description</th><th>Amount</th></tr><tr><td>Checking</td><td></td><td>1</td></tr><tr><td>Checking</td><td></td><td>1</td></tr><tr><td>Fund:</td><td></td><td>10</td></tr><tr><td colspan="3">GENERAL FUND</td></tr><tr><td>Agstate</td><td></td><td></td></tr><tr><td>Gas/Diesel Purchases Oct 25</td><td></td><td>5,203.87</td></tr><tr><td>Ahlers &amp; Cooney, P.C.</td><td></td><td></td></tr><tr><td>Legal Services</td><td></td><td>1,585.70</td></tr><tr><td>Amazon Capital Services, Inc.</td><td></td><td></td></tr><tr><td>Instructional Supplies</td><td></td><td>2,598.03</td></tr><tr><td>Andersen, Barry</td><td></td><td></td></tr><tr><td>Cell Phone Allowance</td><td></td><td>50.00</td></tr><tr><td>Ascendance Trucks Centers</td><td></td><td></td></tr><tr><td>Bus Repairs</td><td></td><td>559.78</td></tr><tr><td>Bisenius, Adam</td><td></td><td></td></tr><tr><td>Car/Phone Allowance</td><td></td><td>400.00</td></tr><tr><td>BMO Financial Group</td><td>Pcard</td><td></td></tr><tr><td>Purchases Fund 10</td><td></td><td>1,615.54</td></tr><tr><td>Businessolver.com, Inc.</td><td>Teacher</td><td></td></tr><tr><td>Hlth Ins Premiums</td><td></td><td>3,718.13</td></tr><tr><td>Cambium Assessment, Inc.</td><td></td><td></td></tr><tr><td>EL Screening Fees</td><td></td><td>23.00</td></tr><tr><td>Carroll Glass Company</td><td>Broken</td><td></td></tr><tr><td>Window Replacement</td><td></td><td>325.12</td></tr><tr><td>Central Iowa Distributing</td><td></td><td></td></tr><tr><td>10 Tubs Triple Ice Melt</td><td></td><td>442.00</td></tr><tr><td>Central Lock Security</td><td></td><td></td></tr><tr><td>Security Lock Services In Holstein</td><td></td><td></td></tr><tr><td></td><td></td><td>22,379.40</td></tr><tr><td>Century Link</td><td></td><td></td></tr><tr><td>Galva Long Distance Charge</td><td>51.28</td><td></td></tr><tr><td>Centurylink</td><td></td><td></td></tr><tr><td>Galva Toll Free Line</td><td></td><td>7.14</td></tr><tr><td>Cherokee Chronicle Times</td><td></td><td></td></tr><tr><td>Tap Help Wanted</td><td></td><td>70.00</td></tr><tr><td>Cherokee Regional Clinics</td><td></td><td></td></tr><tr><td>CPR Training for Staff</td><td></td><td>2,244.00</td></tr><tr><td>Correctionville Bldg Center</td><td></td><td></td></tr><tr><td>Industrial Tech Resale</td><td></td><td>614.92</td></tr><tr><td>Dausel, Kirsten</td><td></td><td></td></tr><tr><td>Instructional Supplies</td><td></td><td>255.91</td></tr><tr><td>Dorene Horstman</td><td>Oct. Tap</td><td></td></tr><tr><td>Mileage Reimbursement</td><td></td><td>456.22</td></tr><tr><td>Flinn Scientific Company</td><td>Science</td><td></td></tr><tr><td>Instructional Supplies</td><td></td><td>2,346.33</td></tr></table></div> <div><div>Frontier Communications ... Fax &amp; Elevator Line Holstein</div><table><tr><td>Galva, City of</td><td>Galva Fb Field</td><td>160.46</td></tr><tr><td>Water Connection</td><td></td><td>567.86</td></tr><tr><td>Graff, Candi</td><td></td><td></td></tr><tr><td>Oct25 Mileage</td><td></td><td>160.00</td></tr><tr><td>Holstein Country Club</td><td>Seed/ Fertilize/Spray/Roll Practice Field</td><td>500.00</td></tr><tr><td>Holstein Electric, Ltd</td><td>Bleacher Power Troubleshooting</td><td>95.00</td></tr><tr><td>Holstein Sanitation Service</td><td></td><td></td></tr><tr><td>Garbage and Recycling</td><td></td><td>790.00</td></tr><tr><td>Holstein Super Market</td><td></td><td></td></tr><tr><td>Purchased Food</td><td></td><td>363.87</td></tr><tr><td>Holstein, City of</td><td></td><td></td></tr><tr><td>Holstein Water Bill</td><td></td><td>2,759.84</td></tr><tr><td>Ida County Sheriff's Dept</td><td>School Resource Officer - Qtr 2</td><td>6,250.00</td></tr><tr><td>Iowa Assoc. of School Boards</td><td></td><td></td></tr><tr><td>Policies Reference Subscription</td><td></td><td></td></tr><tr><td>FY26</td><td></td><td>800.00</td></tr><tr><td>Iowa State Bank</td><td></td><td></td></tr><tr><td>CD Purchase</td><td></td><td>550,000.00</td></tr><tr><td>Iowa Vocational Rehabilitation</td><td></td><td></td></tr><tr><td>FY26 Tap 1st Cash Transfer Per Budget</td><td></td><td>68,621.58</td></tr><tr><td>IXL Learning</td><td>IXL Learning for Hs</td><td></td></tr><tr><td>English Dept</td><td></td><td>2,981.25</td></tr><tr><td>J. W. Pepper</td><td>Music</td><td>278.50</td></tr><tr><td>Kai, Janet</td><td></td><td></td></tr><tr><td>Reimbursement of Bus Supplies</td><td></td><td></td></tr><tr><td></td><td></td><td>13.13</td></tr><tr><td>Kistenmacher, Jonah</td><td></td><td></td></tr><tr><td>Oct. Mileage</td><td></td><td>112.00</td></tr><tr><td>M &amp; S Hvac Services, LLC</td><td></td><td></td></tr><tr><td>Cooler Repairs</td><td></td><td>163.98</td></tr><tr><td>Marcus News, Inc.</td><td></td><td></td></tr><tr><td>Advertising for Tap Position</td><td></td><td>156.76</td></tr><tr><td>Matheson Tri-Gas Inc.</td><td></td><td></td></tr><tr><td>Welding Gloves</td><td></td><td>90.80</td></tr><tr><td>Mid-Bell Music, Inc.</td><td>Instrument Repairs And Supplies</td><td>764.20</td></tr><tr><td>MidAmerican Energy</td><td></td><td></td></tr><tr><td>Electricity</td><td></td><td>8,117.70</td></tr><tr><td>Miller, Patrick</td><td></td><td></td></tr><tr><td>Oct. Mileage Portion</td><td></td><td>176.00</td></tr><tr><td>MOC-FV Foundation</td><td></td><td></td></tr><tr><td>Siouxland Caps Annual Membership</td><td></td><td>100.00</td></tr></table></div> <div><div>MTC Mechanical, Inc. Analysis of Music Rm Heat Pump/Ac Galva</div><table><tr><td>Murphy, Carly</td><td></td><td>1,095.00</td></tr><tr><td>Mileage Oct25</td><td></td><td>84.00</td></tr><tr><td>Northwest AEA</td><td>Evidence Based Practices Class</td><td>326.00</td></tr><tr><td>NWIBA Treasurer - Dan Mangold</td><td></td><td></td></tr><tr><td>Honor Band Audition Entry Fees</td><td></td><td></td></tr><tr><td></td><td></td><td>15.00</td></tr><tr><td>One Source</td><td></td><td></td></tr><tr><td>Background Check</td><td></td><td>24.50</td></tr><tr><td>Paulsen, Jerry</td><td></td><td></td></tr><tr><td>DOT Physical Reimbursement</td><td></td><td></td></tr><tr><td></td><td></td><td>100.00</td></tr><tr><td>Pitney Bowes Inc Purchase</td><td></td><td></td></tr><tr><td>Postage Meter Annual Service Agreement</td><td></td><td>234.88</td></tr><tr><td>Plunkett's/Varmnet Guard</td><td></td><td></td></tr><tr><td>District Pest Control Service</td><td>187.20</td><td></td></tr><tr><td>PQL</td><td>Lumen Lights</td><td>259.11</td></tr><tr><td>Quill Corporation</td><td></td><td></td></tr><tr><td>2 Rolls Lamination Film</td><td></td><td>138.99</td></tr><tr><td>Schaller Telephone Co</td><td></td><td></td></tr><tr><td>Phone/Fax Line Galva</td><td></td><td>490.30</td></tr><tr><td>Schaller-Crestland Comm School</td><td></td><td></td></tr><tr><td>10/13 Pd Training- Ag Literacy Foundation</td><td></td><td>230.00</td></tr><tr><td>School Bus Sales</td><td></td><td></td></tr><tr><td>Bus Supplies</td><td></td><td>26.62</td></tr><tr><td>Stahlecker, Elizabeth</td><td>Oct. Tap Mileage Reimbursement</td><td>669.50</td></tr><tr><td>Staples</td><td></td><td></td></tr><tr><td>Classroom/Office Supplies</td><td></td><td>164.69</td></tr><tr><td>Stevenson Hardware</td><td></td><td></td></tr><tr><td>Hardware Store Statement</td><td></td><td>928.44</td></tr><tr><td>Stricklett, Vashawn</td><td></td><td></td></tr><tr><td>DOT Physical Reimbursement</td><td></td><td></td></tr><tr><td></td><td></td><td>100.00</td></tr><tr><td>Total Motors Holstein</td><td></td><td></td></tr><tr><td>Vehicle Repairs</td><td></td><td>538.69</td></tr><tr><td>U.S. Cellular</td><td></td><td></td></tr><tr><td>Tap Agent Cell Phone</td><td></td><td>172.10</td></tr><tr><td>Vazquez, Felicia</td><td></td><td></td></tr><tr><td>Oct. Tap Mileage Reimbursement</td><td></td><td></td></tr><tr><td></td><td></td><td>190.00</td></tr><tr><td>Walls, Joshua</td><td></td><td></td></tr><tr><td>Mileage Reimbursement</td><td></td><td>160.00</td></tr><tr><td>West Music Company</td><td></td><td></td></tr></table></div> <div><div>Vocal Instructional Supplies</div><table><tr><td>Wunschel Repair, LLC</td><td></td><td>26.95</td></tr><tr><td>New Battery for Mule</td><td></td><td>329.75</td></tr><tr><td>Fund Total:</td><td></td><td>695,461.02</td></tr><tr><td>Checking</td><td></td><td>1</td></tr><tr><td>Fund:</td><td></td><td>22</td></tr><tr><td colspan="3">MANAGEMENT FUND</td></tr><tr><td>BMO Financial Group</td><td></td><td></td></tr><tr><td>Unemployment Compensation</td><td></td><td></td></tr><tr><td></td><td></td><td>772.08</td></tr><tr><td>Businessolver.com, Inc.</td><td></td><td></td></tr><tr><td>Retiree Insurance Premium</td><td></td><td></td></tr><tr><td></td><td></td><td>1,021.90</td></tr><tr><td>Fund Total:</td><td></td><td>1,793.98</td></tr><tr><td>Checking Account Total:</td><td></td><td></td></tr><tr><td>Checking</td><td></td><td>2</td></tr><tr><td>Fund:</td><td></td><td>61</td></tr><tr><td colspan="3">NUTRITION FUND</td></tr><tr><td>Anderson Erickson Dairy</td><td></td><td></td></tr><tr><td>Milk Purchase Oct25</td><td></td><td>3,792.92</td></tr><tr><td>Ayala, Angelica</td><td>Student Transfer Lunch \$ Owed</td><td>58.15</td></tr><tr><td>Culligan Water Conditioning</td><td></td><td></td></tr><tr><td>Galva Kitchen Water Conditioning</td><td></td><td></td></tr><tr><td></td><td></td><td>70.00</td></tr><tr><td>Holstein Super Market</td><td></td><td></td></tr><tr><td>Lactaid Milk Pk</td><td></td><td>9.66</td></tr><tr><td>Martin Bros. Distribution</td><td></td><td></td></tr><tr><td>Purchased Food</td><td></td><td>25,781.37</td></tr><tr><td>Mccardell, Lisa</td><td></td><td></td></tr><tr><td>Student Transfer-Lunch Refund</td><td></td><td></td></tr><tr><td></td><td></td><td>6.50</td></tr><tr><td>Fund Total:</td><td></td><td>29,718.60</td></tr><tr><td>Checking Account Total:</td><td></td><td></td></tr><tr><td>Checking</td><td></td><td>4</td></tr><tr><td>Fund:</td><td></td><td>36</td></tr><tr><td colspan="3">PHYSICAL PLANT &amp; EQUIPMENT</td></tr><tr><td>Access Systems Leasing</td><td></td><td></td></tr><tr><td>Copiers Lease Payment</td><td></td><td>526.71</td></tr><tr><td>Daktronics, Inc.</td><td></td><td></td></tr><tr><td>Field Timeclock Repairs</td><td></td><td>1,646.25</td></tr><tr><td>Jacobson, Troy</td><td></td><td></td></tr><tr><td>Alt School Rent - Nov</td><td></td><td>1,000.00</td></tr><tr><td>Journeyed, Com, Inc</td><td>Microsoft</td><td></td></tr></table></div> <div><div>License Renewal</div><table><tr><td>MTC Mechanical, Inc. North Gym</td><td></td><td>2,320.80</td></tr><tr><td>Ac Valve Issues Mau 1,2</td><td></td><td>725.00</td></tr><tr><td>Fund Total:</td><td></td><td>6,218.76</td></tr><tr><td>Checking</td><td></td><td>4</td></tr><tr><td>Fund:</td><td></td><td>40</td></tr><tr><td colspan="3">DEBT SERVICE FUND</td></tr><tr><td>UMB Bank NA</td><td>Interest Payment on 2019 and 2020 Go Bonds</td><td></td></tr><tr><td></td><td></td><td>110,647.50</td></tr><tr><td>Fund Total:</td><td></td><td>110,647.50</td></tr><tr><td>Checking Account Total:</td><td></td><td></td></tr><tr><td>Checking</td><td></td><td>5</td></tr><tr><td>Fund:</td><td></td><td>21</td></tr><tr><td colspan="3">STUDENT ACTIVITY FUND</td></tr><tr><td>Amazon Capital Services, Inc</td><td></td><td></td></tr><tr><td>Dance Supplies</td><td></td><td>186.90</td></tr><tr><td>Bishop Heelan High School</td><td></td><td></td></tr><tr><td>Vb Entry Fees</td><td></td><td>150.00</td></tr><tr><td>BMO Financial Group</td><td>Activity Fund Pcard Purchases</td><td>2,748.58</td></tr><tr><td>Carter, Marilyn</td><td></td><td></td></tr><tr><td>Aug. - Oct. Mileage</td><td></td><td>94.40</td></tr><tr><td>Cash</td><td>Gate Change for Fall Musical/Bk Fair</td><td>1,200.00</td></tr><tr><td>Champion Teamwear Ar</td><td></td><td></td></tr><tr><td>Dance Resale</td><td></td><td>311.97</td></tr><tr><td>Chesterman Company</td><td></td><td></td></tr><tr><td>Concessions Supplies</td><td></td><td>743.50</td></tr><tr><td>Dutler, Keely</td><td>Mileage Reimbursement to Coaching Clinic</td><td></td></tr><tr><td></td><td></td><td>305.71</td></tr><tr><td>Holstein Super Market</td><td></td><td></td></tr><tr><td>Concessions Groceries &amp; Supplies</td><td></td><td></td></tr><tr><td></td><td></td><td>417.96</td></tr><tr><td>IA Girls Coaches Association</td><td></td><td></td></tr><tr><td>Scrimmage Entry Fee</td><td></td><td>60.00</td></tr><tr><td>IBCA</td><td>IBCA Membership for Basketball Coaches</td><td>160.00</td></tr><tr><td>Iowa FFA Association</td><td>District, Chapter, State &amp; Natnl Dues</td><td></td></tr><tr><td></td><td></td><td>1,535.00</td></tr><tr><td>Iowa Sports Supply</td><td></td><td></td></tr><tr><td>Wrestling Supplies</td><td></td><td>3,631.11</td></tr><tr><td>Iowa Youth Symposium</td><td>Delegate Registration and Meals</td><td>492.00</td></tr><tr><td>Kistenmacher, Kris</td><td></td><td></td></tr></table></div> <div><div>All State Meal Reimbursement</div><table><tr><td>NWIBA Treasurer - Dan Mangold</td><td></td><td>52.84</td></tr><tr><td>Krispy Kreme Doughnuts</td><td></td><td></td></tr><tr><td>Fundraiser Supplies</td><td></td><td>2,828.50</td></tr><tr><td>Martin Bros. Distribution</td><td></td><td></td></tr><tr><td>Concession Supplies</td><td></td><td>108.55</td></tr><tr><td>Nasp, Inc</td><td></td><td></td></tr><tr><td>Archery Supplies</td><td></td><td>421.00</td></tr><tr><td>NWIBA Treasurer - Dan Mangold</td><td></td><td></td></tr><tr><td>NWIBA District Jazz Band Festival Regist</td><td></td><td>150.00</td></tr><tr><td>Quill Corporation</td><td></td><td></td></tr><tr><td>Ad Supplies</td><td></td><td>14.83</td></tr><tr><td>Sioux Central High School</td><td></td><td></td></tr><tr><td>JVR Entry Fee</td><td></td><td>85.00</td></tr><tr><td>Stevenson Hardware</td><td>Paint</td><td></td></tr><tr><td>Rollers, Paint, Gloss - Musical</td><td></td><td></td></tr><tr><td></td><td></td><td>115.68</td></tr><tr><td>Tokheim, Dale</td><td></td><td></td></tr><tr><td>JH Football Official 10-16</td><td></td><td>90.00</td></tr><tr><td>Trophies Plus</td><td>Awards</td><td>577.95</td></tr><tr><td>Wuebker, Rebecca</td><td></td><td></td></tr><tr><td>Activity Pass Reimbursement</td><td></td><td></td></tr><tr><td></td><td></td><td>105.00</td></tr><tr><td>Fund Total:</td><td></td><td>16,586.48</td></tr><tr><td>Checking Account Total:</td><td></td><td></td></tr><tr><td>Checking</td><td></td><td>6</td></tr><tr><td>Checking</td><td></td><td>62</td></tr><tr><td>Fund:</td><td></td><td>62</td></tr><tr><td colspan="3">LITTLE RAPTOR DAYCARE</td></tr><tr><td>Amazon Capital Services, Inc</td><td></td><td></td></tr><tr><td>Daycare Supplies</td><td></td><td>54.13</td></tr><tr><td>BMO Financial Group</td><td></td><td></td></tr><tr><td>Food Supplies for Toddlers and Infants</td><td></td><td>394.48</td></tr><tr><td>Lunch Fund</td><td></td><td></td></tr><tr><td>Meals for Daycare</td><td></td><td>4,397.62</td></tr><tr><td>Fund Total:</td><td></td><td>4,846.23</td></tr><tr><td>Checking Account Total:</td><td></td><td></td></tr><tr><td>Checking</td><td></td><td>4,846.23</td></tr></table></div> <div><div>Published in The Holstein Advance on November 19, 2025</div></div>			Vendor Name	Description	Amount	Checking		1	Checking		1	Fund:		10	GENERAL FUND			Agstate			Gas/Diesel Purchases Oct 25		5,203.87	Ahlers & Cooney, P.C.			Legal Services		1,585.70	Amazon Capital Services, Inc.			Instructional Supplies		2,598.03	Andersen, Barry			Cell Phone Allowance		50.00	Ascendance Trucks Centers			Bus Repairs		559.78	Bisenius, Adam			Car/Phone Allowance		400.00	BMO Financial Group	Pcard		Purchases Fund 10		1,615.54	Businessolver.com, Inc.	Teacher		Hlth Ins Premiums		3,718.13	Cambium Assessment, Inc.			EL Screening Fees		23.00	Carroll Glass Company	Broken		Window Replacement		325.12	Central Iowa Distributing			10 Tubs Triple Ice Melt		442.00	Central Lock Security			Security Lock Services In Holstein					22,379.40	Century Link			Galva Long Distance Charge	51.28		Centurylink			Galva Toll Free Line		7.14	Cherokee Chronicle Times			Tap Help Wanted		70.00	Cherokee Regional Clinics			CPR Training for Staff		2,244.00	Correctionville Bldg Center			Industrial Tech Resale		614.92	Dausel, Kirsten			Instructional Supplies		255.91	Dorene Horstman	Oct. Tap		Mileage Reimbursement		456.22	Flinn Scientific Company	Science		Instructional Supplies		2,346.33	Galva, City of	Galva Fb Field	160.46	Water Connection		567.86	Graff, Candi			Oct25 Mileage		160.00	Holstein Country Club	Seed/ Fertilize/Spray/Roll Practice Field	500.00	Holstein Electric, Ltd	Bleacher Power Troubleshooting	95.00	Holstein Sanitation Service			Garbage and Recycling		790.00	Holstein Super Market			Purchased Food		363.87	Holstein, City of			Holstein Water Bill		2,759.84	Ida County Sheriff's Dept	School Resource Officer - Qtr 2	6,250.00	Iowa Assoc. of School Boards			Policies Reference Subscription			FY26		800.00	Iowa State Bank			CD Purchase		550,000.00	Iowa Vocational Rehabilitation			FY26 Tap 1st Cash Transfer Per Budget		68,621.58	IXL Learning	IXL Learning for Hs		English Dept		2,981.25	J. W. Pepper	Music	278.50	Kai, Janet			Reimbursement of Bus Supplies					13.13	Kistenmacher, Jonah			Oct. Mileage		112.00	M & S Hvac Services, LLC			Cooler Repairs		163.98	Marcus News, Inc.			Advertising for Tap Position		156.76	Matheson Tri-Gas Inc.			Welding Gloves		90.80	Mid-Bell Music, Inc.	Instrument Repairs And Supplies	764.20	MidAmerican Energy			Electricity		8,117.70	Miller, Patrick			Oct. Mileage Portion		176.00	MOC-FV Foundation			Siouxland Caps Annual Membership		100.00	Murphy, Carly		1,095.00	Mileage Oct25		84.00	Northwest AEA	Evidence Based Practices Class	326.00	NWIBA Treasurer - Dan Mangold			Honor Band Audition Entry Fees					15.00	One Source			Background Check		24.50	Paulsen, Jerry			DOT Physical Reimbursement					100.00	Pitney Bowes Inc Purchase			Postage Meter Annual Service Agreement		234.88	Plunkett's/Varmnet Guard			District Pest Control Service	187.20		PQL	Lumen Lights	259.11	Quill Corporation			2 Rolls Lamination Film		138.99	Schaller Telephone Co			Phone/Fax Line Galva		490.30	Schaller-Crestland Comm School			10/13 Pd Training- Ag Literacy Foundation		230.00	School Bus Sales			Bus Supplies		26.62	Stahlecker, Elizabeth	Oct. Tap Mileage Reimbursement	669.50	Staples			Classroom/Office Supplies		164.69	Stevenson Hardware			Hardware Store Statement		928.44	Stricklett, Vashawn			DOT Physical Reimbursement					100.00	Total Motors Holstein			Vehicle Repairs		538.69	U.S. Cellular			Tap Agent Cell Phone		172.10	Vazquez, Felicia			Oct. Tap Mileage Reimbursement					190.00	Walls, Joshua			Mileage Reimbursement		160.00	West Music Company			Wunschel Repair, LLC		26.95	New Battery for Mule		329.75	Fund Total:		695,461.02	Checking		1	Fund:		22	MANAGEMENT FUND			BMO Financial Group			Unemployment Compensation					772.08	Businessolver.com, Inc.			Retiree Insurance Premium					1,021.90	Fund Total:		1,793.98	Checking Account Total:			Checking		2	Fund:		61	NUTRITION FUND			Anderson Erickson Dairy			Milk Purchase Oct25		3,792.92	Ayala, Angelica	Student Transfer Lunch \$ Owed	58.15	Culligan Water Conditioning			Galva Kitchen Water Conditioning					70.00	Holstein Super Market			Lactaid Milk Pk		9.66	Martin Bros. Distribution			Purchased Food		25,781.37	Mccardell, Lisa			Student Transfer-Lunch Refund					6.50	Fund Total:		29,718.60	Checking Account Total:			Checking		4	Fund:		36	PHYSICAL PLANT & EQUIPMENT			Access Systems Leasing			Copiers Lease Payment		526.71	Daktronics, Inc.			Field Timeclock Repairs		1,646.25	Jacobson, Troy			Alt School Rent - Nov		1,000.00	Journeyed, Com, Inc	Microsoft		MTC Mechanical, Inc. North Gym		2,320.80	Ac Valve Issues Mau 1,2		725.00	Fund Total:		6,218.76	Checking		4	Fund:		40	DEBT SERVICE FUND			UMB Bank NA	Interest Payment on 2019 and 2020 Go Bonds				110,647.50	Fund Total:		110,647.50	Checking Account Total:			Checking		5	Fund:		21	STUDENT ACTIVITY FUND			Amazon Capital Services, Inc			Dance Supplies		186.90	Bishop Heelan High School			Vb Entry Fees		150.00	BMO Financial Group	Activity Fund Pcard Purchases	2,748.58	Carter, Marilyn			Aug. - Oct. Mileage		94.40	Cash	Gate Change for Fall Musical/Bk Fair	1,200.00	Champion Teamwear Ar			Dance Resale		311.97	Chesterman Company			Concessions Supplies		743.50	Dutler, Keely	Mileage Reimbursement to Coaching Clinic				305.71	Holstein Super Market			Concessions Groceries & Supplies					417.96	IA Girls Coaches Association			Scrimmage Entry Fee		60.00	IBCA	IBCA Membership for Basketball Coaches	160.00	Iowa FFA Association	District, Chapter, State & Natnl Dues				1,535.00	Iowa Sports Supply			Wrestling Supplies		3,631.11	Iowa Youth Symposium	Delegate Registration and Meals	492.00	Kistenmacher, Kris			NWIBA Treasurer - Dan Mangold		52.84	Krispy Kreme Doughnuts			Fundraiser Supplies		2,828.50	Martin Bros. Distribution			Concession Supplies		108.55	Nasp, Inc			Archery Supplies		421.00	NWIBA Treasurer - Dan Mangold			NWIBA District Jazz Band Festival Regist		150.00	Quill Corporation			Ad Supplies		14.83	Sioux Central High School			JVR Entry Fee		85.00	Stevenson Hardware	Paint		Rollers, Paint, Gloss - Musical					115.68	Tokheim, Dale			JH Football Official 10-16		90.00	Trophies Plus	Awards	577.95	Wuebker, Rebecca			Activity Pass Reimbursement					105.00	Fund Total:		16,586.48	Checking Account Total:			Checking		6	Checking		62	Fund:		62	LITTLE RAPTOR DAYCARE			Amazon Capital Services, Inc			Daycare Supplies		54.13	BMO Financial Group			Food Supplies for Toddlers and Infants		394.48	Lunch Fund			Meals for Daycare		4,397.62	Fund Total:		4,846.23	Checking Account Total:			Checking		4,846.23
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