

20 Years Ago
September 11, 1997
Markets as of Sept. 9:
Corn \$2.36; Beans \$7.01.

The Lighthouse Restaurant, Twin Lakes, owned and operated by Bob Peiffer, was awarded the Iowa Beef Backer 1997 State Award during a special ceremony held at the popular eating establishment last Thursday night. Presenting the award to Peiffer are members of the Iowa Beef Industry Council and the Calhoun County Cattlemen's Association. Those attending were Dean Black, Nancy Degner, Alan Albright, Bob Peiffer and Dennis Krause. Also present were Dave Schofield, Wally Lott, Gary Nicholson, Tom Stearns and Lee Kuhrt.

The Manson Ambulance Service recently honored two of its members with special recognition for their 20 years of service. Maury Thornes and Mary Nelson were presented with jackets to commemorate their two decades of service.

The General Federated Woman's Club of Manson held a special ceremony Monday afternoon at which they buried a time capsule near the front entrance to the Manson Public Library. Those that were present at the preparation of placing the capsule for burial were Lois Porth, president; and members of the Time Capsule Committee, Marlys Lewis, Mardella Waller and Marie Kirchoff. The time capsule is to be opened in 50 years which will be in the year 2047.

Ron Wiemers of Manson, has been racing in the modified class for 3 years. He has raced at local tracks including Algona, Britt, Alta and Webster City. He has also raced at Beatrice, Nebraska, Knoxville and Boone during modified special events. Ron has done well this year concentrating mainly at the Hamilton County Speedway in Web-

ster City. He has finished consistently in the top 10 and placing 6th in points.

40 Years Ago
September 15, 1977
Markets as of Sept. 14:
Corn \$1.52; Beans \$4.74;
Oats 90¢.

Robert Glasford is the new Superintendent of Schools at Northwest Webster of Barnum this fall. He will receive a Doctor of Education degree from Drake University next spring.

Lee's Grocery specials: Swanson Pot Pies 3 for \$1; Skinless Wieners, 12 oz. 79¢; Bread, 20 oz. loaf 45¢; Blue Bonnet Margarine, lb. 59¢ Chili Beans, 15.5 oz. can 2 - 49¢.

Offensively, it was a typical first football game effort, but the defense showed mid-season form as the Manson Eagles downed the Waukee Warriors 20-0 here Friday night to start the 1977 high school football season.

75 Year Ago
September 3, 1942
Clyde and Walter Gerth, sons of Mr. and Mrs. Edward Gerth, enlisted in the Navy the past week and are at a Great Lakes Training Station, Chicago.

Alvin Thael sent a cablegram to his parents, Mr. and Mrs. John Thael, reporting his arrival in Great Britain.

Joe Dalton is again champion of the Manson Golf Club, defeating Alex Evans, 4 and 3.

Julius Krebs, Robert Porth, Joe Hoepfner, Leonard Better joined the Navy at Fort Dodge, Tuesday, and will leave for duty September 15.

Notice

Public Notice

A public hearing will be held at the Calhoun County Courthouse in the Wellness Room (416 4th St.-Rockwell City) on Tuesday, September 19th, 2017, at 1:30 PM. The public hearing is being held at the request of Mr. Ray Turner to discuss a proposed subdivision located on the south end of North Twin Lake.

For further information contact: Mike Moeller, Calhoun Co. Zoning Administrator, 416 4th Street Suite 7, Rockwell City, IA 50579, (712) 297-8322.

Proceedings of the... MNW School Board

Manson Northwest Webster School Board - September 1, 2017

The Manson Northwest Webster Community School Board held a special meeting on Friday, September 1, 2017, in the conference room at the Elementary Center.

Pres. Paterson called the meeting to order at 7:35 a.m.
Present: Paterson, Jill Nelson, Jeff Nelsen, Peterson, Markert, Fitzgerald

Absent: DeWall
Others present: Supt. Daggett and Board Secretary Schroeder
Motion by Markert, second by Peterson, to approve the agenda. All ayes, motion carried.

Mr. Paterson welcomed the group and led the pledge of allegiance to the flag.

Board and Public Comments: None

Motion by Fitzgerald, second by Jill Nelson, to approve a lease agreement with Rabiner Treatment Center. All ayes, motion carried.

Motion by Markert, second by Jeff Nelsen, to approve the low bid of \$17,546.03 from Martin Brothers

Distributing, for a Vulcan kettle for the kitchen at the JH/HS. All ayes, motion carried.

Motion by Markert, second by Jill Nelson, to approve the following open enrollment applications: Two girls, grades 3 and 5, in from Fort Dodge, due to move of residence; Four boys, grades 2, 3, 9, and 11, in from Fort Dodge, due to move of residence; One girl, grade 6, out to Pocahontas Area, due to move of residence. All ayes, motion carried.

Motion by Peterson, second by Markert, to approve a resolution with Ameriprise Financial Services to change the authorized signer on a scholarship investment account from Mark Egli, to Justin Daggett. All ayes, motion carried.

Board Comments: Paterson expressed concern for student safety when deliveries are made during recess times. Supt. Daggett will address this with Principal Larson. Jill Nelson wanted to thank all the teachers and staff for a great first week of school. Board members will set up a time in the future to tour the district buildings and evaluate space needs.

Motion by Markert, second by Fitzgerald, to adjourn. All ayes, motion carried.

Meeting adjourned at 8:12 a.m.
Erin Schroeder, Board Secretary
Duane Paterson, Board President

MNW School Expenses

Manson Northwest Webster CSD Expenditures 10/2016

Fund 10: General Fund
Advanced Systems, Inc, Lease Agreement/ Supplies, 132.00, Aea 10, Grant Wood, Supplies, 3,450.00, AEA8, Prairie Lakes, Registration/Supplies, 1,076.48, Affiliated Foods, Groceries, 641.94, Airgas USA LLC, Supplies, 229.00, Alphamedia USA LLC, Advertising, 825.00, Amazon, Com, Supplies, 1,514.73, Andy-mark Inc, FTC Supplies, 461.78, Apex Learning Inc, Online Learning, 375.00, Art Educators of Iowa, Registration, 260.00, Asset Genie Inc, Repair Parts, 2,186.25, Barnum, City of, Water/Sewage, 860.68, Besch, Judy, Health Insurance Reimb, 104.90, Big Ride Restoration, Repairs, 85.00, Bottorff, Shelly, Accompanist/Choreographer, 196.17, Calhoun County Implement, Repairs & Supplies, 10.73, Calhoun County Journal-Herald, Publications, 700.90, Calhoun County Reminder, Advertising, 210.00, CDW Government, Inc, Computer Supplies, 328.98, Central Iowa Distributing, Inc, Custodial Supplies & Equip, 181.00, Champion Chrysler Center Inc, Vehicle, 1,200.00, Clearwater Floral, Flowers, 34.00, Cubbys Inc, Gasoline/Diesel, 1,382.89, Custom Ink, Tshirts, 267.60, Davis Consulting Company LLC, Services, 490.00, Des Moines Register, The, Online Subscription, 10.00, Don's Pest Control, Pest Control, 130.00, Duckett, Carol, Rental, 500.00, Ebay, Technology Supplies, 43.98, Farm News, Advertising, 400.00, First Bankcard, Supplies, 46.77, Graphic Edge, Activity Supplies, 453.17, Gray Sanitation, Garbage Pickup, 776.00, Horan Consulting, Laura, Consultant, 3,871.60, Humboldt Red Power, Repair Parts, 42.93, ICTM, Registration Fees, 180.00, Inteltek, FTC Supplies, 10,495.00, Iowa Academy of Science, Registration, 155.00, Iowa Assn of School Business Officials, Dues / Registration, 178.00, Iowa Association of School Boards, Dues/ Fees, 17.00, Iowa Central Community College, Tuition/ Registration, 120.00, Iowa Communications Network, ICN Usage, 587.30, Iowa Dept of Public Safety, Background Checks, 500.00, Iowa High School Music Assn, Fees, 84.00, Iowa Music Educators Assn, Registration, 50.00, Iowa Talented & Gifted, Registration, 235.00, JCL Solutions, Cleaning Supplies, 248.92, Kimball Midwest, Transportation Supplies, 25.37, Kruse, Brad, Reimbursement, 14.25, Lakeland TAG, Registration, 35.00, Lakeshore Learning Materials, Supplies, 48.28, Larson, Jenny, Reimbursement, 190.00, Learning A-Z, Reading A-Z License, 100.78, Logmein, Inc, Remote License, 621.00, Make Magazine, Subscription, 104.97, Manson Lumber Company, Lumber & Supplies, 1,183.99, Manson, City of, Water & Sewer, 1,763.70, Martin Bros Distributing Inc, Custodial Supplies, 704.57, Menard's Credit Card, Supplies, 390.43, Messenger, The, Advertising / Subscription, 316.75, Metro Restyling, Repair Tape, 42.55, Metro Studios, Website Maintenance, 69.95, MidAmerican Energy, Gas & Electric, 11,635.78, Modern Sound Engineering, Security Monitoring, 955.50, NAPA Auto Parts - Manson, Repair Parts, 162.01, NCIBA, Dues/ Registration, 20.00, Northwest AEA, Registration/Supplies, 450.00, Office Elements, Office Supplies, 212.04, Office Max Credit Plan, Supplies, 78.09, One Chiropractic, Rental,

500.00, Payroll 10/2016, Wages, 500,847.63, Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 8.50, Pepper & Son Inc, JW, Music & Supplies, 968.04, Phonak LLC, Supplies, 28.39, Physics Classroom, Classroom Supplies, 50.00, Pizza Ranch, The Manson, Pizzas, 90.48, Plank Road Publishing, Inc, Music Instructional Materials, 442.87, Pocahontas Area CSD, Open Enrollment/Entry Fees, 11,977.20, Postmaster, Postage, 52.00, Pro Cooperative, Unleaded & Diesel Fuel, 36.36, Provo Craft & Novelty, Inc, Magazine Subscription, 95.88, PSAT/NMSQT, Testing, 201.00, R Comm Wireless, Bus Radio Supplies, 125.00, Riemann Music, Frank, Music Supplies, 395.83, Rosalez Lock & Key, Locks/Keys, 36.00, Roto-Rooter, Repairs, 150.00, School Bus Sales, School Bus Parts, 604.17, School Specialty, Supplies, 1,801.76, Shoutout, Inc, Messaging Service, 1,035.00, Swanson Hardware, Supplies/Repairs, 666.55, Sweetwater, Recording Software, 129.99, Teaching Strategies, Inc, Subscription, 470.25, Today Magazine, Advertising, 220.00, Twin Lakes Conference, Conference Fees, 100.00, Twist & Shout, Advertising, 220.00, United Parcel Service, Shipping, 107.19, Unity Point Health Trinity, Drug Screening, 168.00, US Cellular, Cellular Phones, 232.15, Verizon Business, Long Distance Charges, 168.29, Walmart Community, Supplies, 63.50, Webster Calhoun Coop Assn, Basic Telephone Charges, 346.99, WEvideo, Online Video Editor, 315.00, Windstream, Telephone Service, 995.75, Zehr's Automotive, Repairs, 330.50
Fund Total: \$579,434.98

Fund 11: Rabiner Treatment Center

Amazon.Com, Supplies, 202.56, American Financial Network, Inc, Lease Payment, 623.34, Carlson Auto, Repairs, 50.00, Conley, Erica, Reimbursement, 2,679.60, Flaghouse, Phys Ed Supplies, 867.90, Kruse Computer Service, IT Services, 800.00, Payroll 10/2016, Wages, 106,737.27, Rabiner Treatment Center, Special Ed Fees, 12,126.14, School Specialty, Supplies, 1,028.68, Sterling, Technology Supplies, 2,719.90, Winge, Geri, Reimbursement, 48.18
Fund Total: \$127,883.57

Fund 21: Activity Fund

Activity Fund, MNW, Reimburse, 55.00, Affiliated Foods, Groceries, 357.07, Algy Team Collection, Color Guard Supplies, 155.90, Anderson Erickson Dairy Co, Milk Products, 371.46, Berens, Sean, Official, 100.00, Berens, Tom, Official, 100.00, Besch, Randy, Announcer, 150.00, Best Western - Edinburgh, Lodging, 2,820.47, Better Basketball, Training Videos, 219.00, Brooklyn Publishers, LLC, Supplies, 14.00, Byson, Morgan, Line Judge, 50.00, Cedar Valley Fundraising, Fundraising Supplies, 2,976.00, Clearwater Floral, Flowers, 136.25, Domino's Pizza, Supplies, 230.42, Eldridge Plays & Musicals, Supplies, 35.80, FCCLA Inc, Dues/Fees, 1,062.00, FCCLA, Western Iowa, Dues, 1,035.00, Gateway Hotel, Lodging, 245.93, Girard, Travis, Donation, 1,424.00, Grady, Ashlee, Scoreboard Operator, 330.00, Graphic Edge, Activity Supplies, 2,577.24, Hokinson, Janna, Photography, 40.00, Iowa High School Speech Assn, Dues/ Fees, 75.00, Iowa State Drill Team Assn, Registration/Dues, 805.00, Jenness, Greg, Official, 100.00, Johnson, Major, Line Judge, 50.00, Jostens, Graduation/Yearbook Supplies, 2,756.80, Jud, Holden, Line Judge, 50.00, Kochendorfer, Adolf, Official, 257.50, Le Mars CSD, Registration, 50.00, Lynch, Paul, Official, 100.00, Martin Bros Distributing Inc, Supplies, 806.54, Mason City Music Boosters, Contest Meals, 10.00, NCAA Gift Shop, Admission Fee, 132.00, Neal, Michael, Official, 85.00, Nichols, Tricia, Line Judge, 180.00, Nielsen, Terry, Official, 100.00, Parker, Ray, Official, 287.50, Payroll 10/2016, Wages, 2,700.67, Pepsi Cola, Pop Supplies, 589.77, Petty Cash, Dodie Wood for, Starting Cash, 600.00, Ploeger, Lance, Official, 100.00, Pocahontas Area CSD, Open Enrollment/Entry Fees, 90.00, Pro Cooperative, Unleaded & Diesel Fuel, 77.22, Sam's Club, Supplies, 177.23, Samuelson, Drew, Scoreboard Operator, 240.00, Schaeffer, Mark, Official, 100.00, Sonntag, Jerry, Official, 287.50, Stange, Liz, Line Judge, 50.00, Superior Cheer, Drill Team Supplies, 259.00, Twin Lakes Christian Center, Fees, 183.00, Twin Lakes Conference, Conference Fees, 550.00, Walmart Community, Supplies, 421.54, Webb's Feed Inc, Feed, 216.30, Wells Fargo Private Bank, Cash Rent, 428.80, Windstar Lines Inc, Transportation, 5,988.00, Winter, Dave, Clock Operator, 150.00
Fund Total: \$33,539.91

Fund 22: Management Fund

Dodds, Maxine, Reimbursement, 302.82, Iowa Workforce Development, Unemployment Benefits, 1,104.55, Payroll 10/2016, Retiree Benefits, 6,431.05
Fund Total: \$7,838.42

Fund 33: Capital Projects
Advanced Systems, Inc, Lease Agreement/ Supplies, 2,582.33, American Financial Network, Inc, Lease Payment, 8,942.74, Doors Inc, Repairs, 2,518.00, Manson Lumber Company, Lumber & Supplies, 2,870.57
Fund Total: \$16,913.64

Fund 36: PPEL Fund
American Financial Network, Inc, Lease Payment, 4,058.30, Iowa Prison Industries, Classroom Furniture, 4,230.00, Kruse Computer Service, IT Services, 5,821.25, Sterling, Technology Supplies, 6,649.65
Fund Total: \$20,759.20

Fund 61: Nutrition Fund
Anderson Erickson Dairy Co, Milk Products, 3,915.40, Coca-Cola Refreshments USA, Inc, Beverage Supplies, 564.48, Earthgrains Baking Companies, Bread Products, 752.52, Keck, Inc, Commodities, 3,823.09, Martin Bros Distributing Inc, Supplies, 12,053.71, Payroll 10/2016, Wages, 15,085.92, Vanco Services, Online Processing Fee, 222.75
Fund Total: \$36,417.87

Fund 63: Preschool Fund
Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 10.50
Fund Total: \$10.50

Fund 64: Enterprise Fund
Bacon Builders, Building Trades House, 2,500.00, Gray Sanitation, Garbage Pickup, 50.00, MidAmerican Energy, Gas & Electric, 32.37, Swanson Hardware, Supplies/Repairs, 8.99, Wieston Ag Service Inc., Excavation, 328.54
Fund Total: \$2,919.90

Manson Northwest Webster CSD Expenditures 1/2017

Fund 10: General Fund
AEA8, Prairie Lakes, Registration/Supplies, 507.50, Affiliated Foods, Groceries, 345.73, Airgas USA LLC, Supplies, 477.56, Alphamedia USA LLC, Advertising, 825.00, Alta Aurelia CSD, Entry Fee, 50.00, Apex Learning Inc, Online Learning, 900.00, AVI Systems, Inc, Supplies, 4,415.01, Barnum, City of, Water/Sewage, 814.55, Besch, Judy, Health Insurance Reimb, 104.90, Biedenfeld, Mike, Speech Contest Judge, 115.00, Bottorff, Shelly, Accompanist/Choreographer, 242.09, Breitsprecher, Kendra, Contest Judge, 115.00, Brendan, Sara, Contest Judge, 115.00, BSN Sports Inc, Supplies, 250.19, Calhoun County Journal-Herald, Publications, 47.18, CDW Government, Inc, Computer Supplies, 634.25, Coleman, Terry, Speech Contest Judge, 115.00, Courter, Amy, Speech Contest Judge, 115.00, Cubbys Inc, Gasoline/Diesel, 933.98, Davis Consulting Company LLC, Services, 280.00, Don's Pest Control, Pest Control, 133.00, Doors Inc, Repairs, 60.00, Duckett, Carol, Rental, 500.00, EMC, Supplies, 175.44, Fairway Outdoor Funding LLC, Advertising, 600.00, Gilmore City/Bradgate CSD, Open Enrollment Tuition, 6,758.68, Gray Sanitation, Garbage Pickup, 621.50, Horan Consulting, Laura, Consultant, 3,871.60, Iowa Communications Network, ICN Usage, 587.30, Iowa High School Speech Assn, Dues/ Fees, 246.00, Jaymar Business Forms, Inc, Forms/Checks, 253.81, JCL Solutions, Cleaning Supplies, 2,663.71, Kimball Midwest, Transportation Supplies, 116.92, Larson, Jenny, Reimbursement, 152.00, Manson Lumber Company, Lumber & Supplies, 67.59, Manson, City of, Water & Sewer, 496.33, McGraw-Hill School Education, Supplies, 1,117.20, MidAmerican Energy, Gas & Electric, 11,160.46, Miller, Nicole, Reimbursement, 48.17, Modern Sound Engineering, Security Monitoring, 2,500.84, NAPA Auto Parts-Fort Dodge, Repair Parts, 767.10, Neofunds By Neopost, Postage, 1,500.00, Nesbitt, Brad, Speech Clinic, 200.00, Olson-Egli, Janet, Reimbursement, 18.64, One Chiropractic, Rental, 500.00, Overhead Door Company, Repairs, 183.35, Payroll 1/2017, Wages, 501,032.41, Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 8.50, Pepper & Son Inc, JW, Music & Supplies, 545.52, Phonak LLC, Supplies, 157.39, Pocahontas Area CSD, Open Enrollment/Entry Fees, 10,138.00, Pro Cooperative, Unleaded & Diesel Fuel, 3,171.65, Productivity Plus Account, Supplies, 1,967.13, Quade, Kim, Reimbursement, 115.00, Riemann Music, Frank, Music Supplies, 728.93, Roto-Rooter, Repairs, 320.00, Saint Edmond School, Registration, 36.00, Schoen Trimming & Cord Co, Inc, Graduation Supplies, 92.00, School Specialty, Supplies, 47.75, Smith, Jeremy, Clinic Fee, 50.00, Smith, John, Speech Contest Judge, 115.00, Sodexo, Meals, 163.00, Southeast Webster-Grand CSD, Open Enrollment/Entry Fee, 3,379.34, Swanson Hardware, Supplies/Repairs, 240.36, US Cellular, Cellular Phones, 217.01, Verizon Business, Long Distance Charges, 144.73, Webster Calhoun Coop Assn, Basic Telephone Charges, 346.43, West Music, Music/Keyboard, 60.45, Westergaard, Bobbi, Speech Contest Judge, 115.00,
Fund Total: \$35,214.92

Fund 22: Management Fund
Dodds, Maxine, Reimbursement, 302.82, Payroll 1/2017, Retiree Benefits, 6,431.05
Fund Total: \$6,733.87

Fund 33: Capital Projects
Advanced Systems, Inc, Lease Agreement/ Supplies, 2,582.33, American Financial Network, Inc, Lease Payment, 5,393.97, FM Controls Inc, Install Heat/Cooling, 774.11, Manson State Bank, Loan Payment, 152,459.59, Rost Motor Inc, Repairs & Maintenance, 26,804.28, Thoma Construction, Remodel, 9,360.00, Winger Contracting Company, Repairs/ Maintenance, 2,820.00
Fund Total: \$200,194.28

Fund 36: PPEL Fund
American Financial Network, Inc, Lease Payment, 7,607.07, Kruse Computer Service, IT Services, 5,821.25, Menard's Credit Card, Supplies, 1,578.18, Modern Sound Engineering, Security Monitoring, 2,208.42
Fund Total: \$35,214.92

Fund 61: Nutrition Fund
Anderson Erickson Dairy Co, Milk Products, 3,042.07, Atlantic Coca Cola Bottling, Beverage Supplies, 453.60, Earthgrains Baking Companies, Bread Products, 638.56, Heartland School Solutions, Software Update/Training, 250.00, Martin Bros Distributing Inc, Supplies, 9,190.79, Payroll 1/2017, Wages, 13,452.53, Vanco Services, Online Processing Fee, 158.54, Winger Contracting Company, Repairs/ Maintenance, 2,858.79
Fund Total: \$30,044.88

Fund 63: Preschool Fund
Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 10.50
Fund Total: \$10.50

Fund 64: Enterprise Fund
Kim's Kountry Interiors, Carpet or Furniture, 936.49, Manson Lumber Company, Lumber & Supplies, 1,014.92, Rasmuson Electric & Construction, Building Trades - Electrical, 1,136.07
Fund Total: \$3,087.48

Fund 81: Scholarship Fund
Ewing, Alexandra, Scholarship, 1,250.00, Jacobsen, Katelyn, Scholarship, 300.00, Krueger, Nathan, Scholarship, 300.00, Lenz, Ethan, Scholarship, 1,250.00, McGinty, Brianna, Scholarship, 1,250.00, Moser, Madison, Scholarship, 1,250.00, Patzner, Shayne, Scholarship, 1,250.00, Simpson, Emma, Scholarship, 1,250.00, Troshynski, Faith, Scholarship, 1,250.00, Wood, Taylor, Scholarship, 1,550.00, Wubben, Emily, Scholarship, 1,250.00
Fund Total: \$12,150.00

Westling, Carl, Speech Contest Judge, 115.00, Westling, Moni, Speech Contest Judge, 115.00, Willer, Bryan, Speech Contest Judge, 115.00, Windstream, Telephone Service, 1,031.45, Winger Contracting Company, Repairs/ Maintenance, 3,221.89
Fund Total: \$574,492.52

Fund 11: Rabiner Treatment Center
American Financial Network, Inc, Lease Payment, 623.34, Autism Society of Iowa, Registration, 100.00, CDW Government, Inc, Computer Supplies, 463.56, Graphic Edge, Activity Supplies, 458.77, Kruse Computer Service, IT Services, 800.00, Payroll 1/2017, Wages, 103,198.02, Rabiner Treatment Center, Special Ed Fees, 20,542.48, School Health Corporation, Nurses Supplies, 53.55
Fund Total: \$126,239.72

Fund 21: Activity Fund
Ace Fundraising, Registration, 300.00, Affiliated Foods, Groceries, 246.63, American Legion, Flag Raising Ceremony, 200.00, Anderson Erickson Dairy Co, Milk Products, 122.00, Baack, Ron, Official, 110.00, Brand, Lanny, Official, 120.00, Brown, Mike, Official, 110.00, Choice Printing, Supplies, 245.00, Dehrkoff, Mike, Official, 110.00, Fuhrman, Mark, Official, 110.00, Funny Girl Designs, Supplies, 63.00, Gotto, Charlie, Official, 110.00, Graphic Edge, Activity Supplies, 1,085.19, Hanson, Adam, Official, 110.00, Hanson, Craig, Official, 110.00, Iowa Football Coaches, Dues/Registration, 35.00, Iowa Girls Coaches Association, Registration/ Dues, 55.00, Iowa State Center, Registration, 194.00, Laser Manufacturing, Products, 21.00, Manson Ambulance Service, Donation, 200.00, Manson Fire Department, Donation, 200.00, Mousel, Tim, Official, 110.00, Nurse, Jim, Official, 110.00, Payroll 1/2017, Wages, 1,151.86, Pepsi Cola, Pop Supplies, 360.78, Perkins, Fred, Official, 110.00, Petty Cash, Dodie Wood For, Starting Cash, 3,200.00, Radcliff, Curt, Official, 120.00, Ramthun, Adam, Official, 585.00, Ranniger, Galen, Official, 110.00, Reinke, Dale, Official, 110.00, Sonntag, Jerry, Official, 255.00, Stover, Curt, Official, 185.00, Stover, Joel, Official, 75.00, Tegrootenhuis, Brad, Official, 110.00, Wiebers, Rollee, Official, 110.00
Fund Total: \$10,559.46

Fund 22: Management Fund
Dodds, Maxine, Reimbursement, 302.82, Payroll 1/2017, Retiree Benefits, 6,431.05
Fund Total: \$6,733.87

Fund 33: Capital Projects
Advanced Systems, Inc, Lease Agreement/ Supplies, 2,582.33, American Financial Network, Inc, Lease Payment, 5,393.97, FM Controls Inc, Install Heat/Cooling, 774.11, Manson State Bank, Loan Payment, 152,459.59, Rost Motor Inc, Repairs & Maintenance, 26,804.28, Thoma Construction, Remodel, 9,360.00, Winger Contracting Company, Repairs/ Maintenance, 2,820.00
Fund Total: \$200,194.28

Fund 36: PPEL Fund
American Financial Network, Inc, Lease Payment, 7,607.07, Kruse Computer Service, IT Services, 5,821.25, Menard's Credit Card, Supplies, 1,578.18, Modern Sound Engineering, Security Monitoring, 2,208.42
Fund Total: \$35,214.92

Fund 61: Nutrition Fund
Anderson Erickson Dairy Co, Milk Products, 3,042.07, Atlantic Coca Cola Bottling, Beverage Supplies, 453.60, Earthgrains Baking Companies, Bread Products, 638.56, Heartland School Solutions, Software Update/Training, 250.00, Martin Bros Distributing Inc, Supplies, 9,190.79, Payroll 1/2017, Wages, 13,452.53, Vanco Services, Online Processing Fee, 158.54, Winger Contracting Company, Repairs/ Maintenance, 2,858.79
Fund Total: \$30,044.88

Fund 63: Preschool Fund
Pelham Waters, Blue Ribbon, Water/ Softener Supplies, 10.50
Fund Total: \$10.50

Fund 64: Enterprise Fund
Kim's Kountry Interiors, Carpet or Furniture, 936.49, Manson Lumber Company, Lumber & Supplies, 1,014.92, Rasmuson Electric & Construction, Building Trades - Electrical, 1,136.07
Fund Total: \$3,087.48

YES
We do have deadlines!



Fridays @ 12 noon
for news & advertising