

# Grundy Register Legals 2.5.26

## DeGroote Michael Probate Notice

THE IOWA DISTRICT COURT FOR Grundy County  
IN THE MATTER OF THE ESTATE OF  
Michael J. DeGroote, Deceased CASE NO. ESPR102927  
NOTICE OF PROBATE OF WILL, OF  
APPOINTMENT OF EXECUTOR,  
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michael J. DeGroote, Deceased, who died on or about January 10, 2026:

You are hereby notified that on January 21, 2026, the Last Will and Testament of Michael J. DeGroote, deceased, bearing date of May 28, 2025 , was admitted to probate in the above-named court and that Anthony DeGroote was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Anthony DeGroote, Executor of Estate  
27646 Jay Ave.  
Parkersburg, IA 50665

Bruce J. Toenjes, ICIS#: AT0007936  
Attorney for Executor  
Nelson & Toenjes  
PO Box 230  
Shell Rock, IA 50670

Published in The Grundy Register on January 29, February 5, 2026

## BCLUW BOE Meeting 1.26.26

**January 26, 2026**  
The BCLUW Board of Education met in Regular Session on Monday, January 26, 2026 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering Roll Call was President: Adam Probasco, Board Members: Alicia Matney, Jill Lutes, Jami Rolston, and Jacey Lehman. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiwood, High School Principal: Josh Tack, Middle School Principal: Dirk Borgman, Elementary Principal: Stephen Estes, and Teacher: Karen Hammers. Vice President: Brent Schipper and Board Member: Alan Donaldson were absent.

**AGENDA:** Motion by Rolston, second by Matney to approve the agenda as presented. All ayes. Motion carried.

**MINUTES:** Motion by Lutes, second by Rolston to approve the minutes of the December 9, 2025 and December 15, 2025 board meetings. All ayes. Motion carried.

**FINANCIALS:** Mr. Petty went over the financial reports. Motion by Lutes, second by Matney to approve the financial reports and payment of invoices as presented including the additional bills. All ayes. Motion carried.

**POSITIVE SHARING:** Elementary Principal, Stephen Estes, shared with the board the Elementary is finishing up testing and a lot of students have made good growth in both math and reading. Students in Mr. Schaben's PE classes have been working on basketball skills. They have been practicing shooting, dribbling, and some passing in a wide variety of activities. Mrs. Frost's art classes have been working on their printmaking unit and have started designing their prints. They should start producing prints in the next week. Middle School Principal, Dirk Borgman, shared Mr. Pieper and the sixth-grade class raised \$312.00 selling candy canes and it has been donated to the Beaman Lions Club for their little free food pantry. A spelling bee was held before break. Mr. Pieper organized this. Contestants were as follows: 5 th grade Kinley Singluff, Finley Minter, Clara Richter, Paytin Kutznier; 6 th grade Harper Gates, Christian Willits, Paola Matos-Llanes, Elsie Ebersole; 7 th grade Lula Haywood, Kynlee Bormann, Daniel Hinderhofer, Jason Love; 8 th grade Brylee Haywood, Noah Perry, Braxton Caron, and Jake Eberson. Braxton Caron was the school champion. Mrs. Bonzer did a gingerbread man coloring contest for Christmas. The second winter sport season has started. There are 4 cheerleaders, 4 girls' wrestlers, and 15 boys' basketball players. The Christmas concert was held on December 15 th . Mr. Bartling brings the HS band over for this and it is was a great concert. High School Principal, Josh Tack, shared Mrs. Shadow has started a robotics club at the high school and is collaborating with Cedar Falls to get the program off the ground. Mrs. Shadow has received donations from local businesses and community members. Mr. Tack also discussed with the board the math curriculum for the 2026-27 school year and how many classes will possibly be offered next year depending on a 7-period schedule or 8-period schedule.

**REVIEW 2026-27 BUDGET CALENDAR:** The budget calendar was reviewed for the upcoming 2026-27 budget.

**2026-27 DISTRICT VALUATION – INFORMATION ONLY:** The board reviewed the district valuations for 2026-27 and compared it to 2025-26.

**REVIEW PORTION OF 700 POLICIES; 700-706.2:** The first half of the 700 policies were reviewed by the board. Policies 701.2, 701.4, 704.6, 706.1, and 706.2 will come back for a second reading next month.

**PERSONNEL:** Motion by Lutes, second by Lehman to approve the following:

Offer a contract to Andrew Wirth for the Musical for the 2025-2026 school year.

Offer a contract to Josh Tack for Special Education for the 2025-2026 school year.

Offer a contract to Dan Huntley as Assistant Baseball Coach for the 2025-2026 school year.

Offer a contract to Easton Cobb as Assistant Softball Coach for the 2025-2026 school year.

All ayes. Motion carried.

Motion by Rolston, second by Matney to accept the retraction of resignation and early retirement application from Lynn Silver. All ayes. Motion carried.

**APPROVAL OF FUNDRAISERS:** Motion by Lutes, second by Rolston to approve the fundraisers. All ayes. Motion carried.

**CHANGE ORDER REQUEST; HS & ELEM INFORMATION TECHNOLOGY:** Tabled at this time while waiting for a new quote.

**CONSIDERATION OF BUILDING RENTAL REQUEST:** The board discussed the building rental request. Motion by Lutes, second by Rolston to deny the building rental request. All ayes. Motion carried.

### DISCUSSIONS/REPORTS

Mr. Petty informed the board the Elementary kitchen is now in use and the career tech addition at the High School has a few punch list items to be completed before it is ready for use. Mr. Petty also informed the board he will bring more information on the legislation and how the bills may be impacting the SAVE and PPEL as more information becomes available and bills move through legislation.

**NEXT MEETING:** The next regular meeting of the board will be held at 7:00 a.m. on February 16, 2026.

**ADJOURNMENT:** The meeting was adjourned at 8:15 a.m.

Adam Probasco, President  
Leah Woiwood, Secretary/Treasurer

Published in The Grundy Register on February 5, 2026

## Elmer R. Schulta Estate

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY  
IN THE MATTER OF THE ESTATE OF  
ELMER R. SCHULTA, Deceased  
CASE NO. ESPR102916  
NOTICE OF PROBATE OF WILL, OF  
APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elmer R. Schulta, Deceased, who died on or about October 9, 2025:

You are hereby notified that on November 21, 2025, the Last Will and Testament of Elmer R. Schulta, deceased, bearing date of April 2, 2013 , was admitted to probate in the above-named court and that Mikel Ray Schulta was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated January 28, 2026.

Mikel Ray Schulta, Executor of Estate  
Erika L. Allen, ICIS#: AT0000408  
Attorney for Executor

Rickert, Wessel & Allen  
514 Main Street  
P.O. Box 193  
Reinbeck, IA 50669

Published in The Grundy Register on February 5, 2026

## Grundy County FY25 Budget Hearing

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of GRUNDY COUNTY Fiscal Year July 1, 2025 - June 30, 2026		
The Board of Supervisors of GRUNDY COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026		
Meeting Date/Time: 2/23/2026 09:00 AM	Contact: Alan Tschertler	Phone: (319) 824-3122
Meeting Location: Grundy County Board of Supervisors Room		
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .		

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,610,729	0	9,610,729
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	287,300	0	287,300
Net Current Property Tax	4	9,323,429	0	9,323,429
Delinquent Property Tax Revenue	5	300	0	300
Penalties, Interest & Costs on Taxes	6	30,500	0	30,500
Other County Taxes/TIF Tax Revenues	7	1,037,980	0	1,037,980
Intergovernmental	8	6,280,809	0	6,280,809
Licenses & Permits	9	39,600	0	39,600
Charges for Service	10	481,200	0	481,200
Use of Money & Property	11	281,500	0	281,500
Miscellaneous	12	190,275	0	190,275
Subtotal Revenue	13	17,665,593	0	17,665,593
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	7,049,991	0	7,049,991
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	24,715,584	0	24,715,584
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,593,141	71,300	3,664,441
Physical Health and Social Services	19	703,527	0	703,527
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,610,588	0	1,610,588
Roads & Transportation	22	7,688,814	0	7,688,814
Government Services to Residents	23	669,197	0	669,197
Administration	24	3,149,275	0	3,149,275
Nonprogram Current	25	0	0	0
Debt Service	26	985,700	0	985,700
Capital Projects	27	6,862,786	0	6,862,786
Subtotal Expenditures	28	25,263,028	71,300	25,334,328
Other Financing Uses:				
Operating Transfers Out	29	7,049,991	0	7,049,991
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	32,313,019	71,300	32,384,319
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-7,597,435	-71,300	-7,668,735
Beginning Fund Balance - July 1, 2025	33	11,501,395	0	11,501,395
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	1,578,439	0	1,578,439
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,325,521	-71,300	2,254,221
Total Ending Fund Balance - June 30, 2026	40	3,903,960	-71,300	3,832,660
Explanation of Changes: Sick and vacation leave payouts for two long term employees who retired in January. FICA, IPERS , and Insurance changes for new employees.				

Published in The Grundy Register on February 5, 2026

## Grundy County BOS Proceedings 01.26.2026

### BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on January 26, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, Pabst, and Vandehaar.

The Board opened the meeting by reciting the Pledge of Allegiance.

Motion was made by Kopsa and seconded by Schildroth to approve the minutes of the previous meeting. Carried unanimously.

Renee Harris, Crisis Intervention Services, presented a proclamation proclaiming February as Teen Dating Violence Awareness Month.

Motion was made by Pabst and seconded by Vandehaar to proclaim February as Teen Dating Violence Awareness Month. Carried unanimously.

Jeff Skalberg, County Engineer, reviewed the Secondary Roads FY2027 budget and the Weed Commissioner FY2027 budget.

Motion was made by Schildroth and seconded by Kopsa to approve Utility Permit #1-26-26 – replacing overhead electric on 215th Street east of B Avenue to ITC. Carried unanimously.

Motion was made by Vandehaar and seconded by Kopsa to approve the low fuel quote for the Grundy Center location to Nutrien Ag, of Conrad, to supply 7,000 gallons of winter blend diesel at \$2.4160/gallon and 1,000 gallons of gasoline at \$1.7410/gallon. Carried unanimously.

Katie Thornton-Lang, Administrator, Grundy County Public Health, and Jordyn Beeghly, Program Coordinator, Grundy County Public Health, reviewed the Grundy County Public Health FY2027 budget and the FY2026 Bi-Annual Report.

Alan Tschertler, County Auditor, and Angie Martin, Assistant to the Auditor, reviewed the FY2027 budgets for Human Services, General Assistance, Chemical Dependency, Mental Health, and Non-Departmental.

Motion was made by Schildroth and seconded by Pabst to approve payment of the following bills, except for Heartland Coop: ACES, maintenance 662.00; Adams, Kali, reimb exp 30.00; Agvantage FS, fuel 17,705.68; Airgas USA, supplies 482.53; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 5,284.44; Amazon Capital Services, supplies 167.96; Andy's Auto Parts, supplies 778.08; AT&T Mobility, service 1,068.21; Aureon, service 149.95; Babcock, Chase, med exam exp 300.00; Beeghly, Jordyn, mileage 10.80; Black Hills Energy, utilities 3,915.52; BMC Aggregates, roadstone 10,940.48; Brothers Market, supplies 857.25; Century Link, service 73.59; Certified Laboratories, fuel additive 1,029.35; Cessford Construction, roadstone 6,018.24; Column Software, publication 751.27; Conrad Auto Supply, filters 526.85; Cooley Pumping, buildings 342.50; COZO, dues 100.00; Dumont Telephone, phones 330.70; Eberline, Paul, landfill mtgs 75.00; Farmtek, buildings 73.68; GFC Leasing-WI, maintenance 200.08; Goodwill Industries of NE IA, reimb exp 1,473.75; Gordon Flesch-Milwaukee, maintenance 562.30; GCMU, service 26.55; Grundy County Engineer, fuel 849.35; Grundy County REC, utilities 1,626.07; Hawkeye Alarm, annual fee

300.00; Heart of Iowa Communications, service 80.19; IGHCP, fees 41.40; Interstate Battery of Upper IA, batteries 536.85; Iowa AG's Office, supplies 56.00; Iowa DOT, continuing ed 1,860.00; Iowa Prison Industries, supplies 27.00; ISAC, mtg exp 760.00; ISU Extension, mtg exp 90.00; Iowa's County Conservation System, mtg exp 390.00; ISAA--Assoc of Assessors, dues 500.00; Janssen, Marti, mileage 492.20; Jesco Welding & Machine, parts 10.00; John Deere Financial, supplies 4,921.12; Juchems, David, landfill mtgs 125.00; Konken Electric, service 727.09; Kuester, Jason, mileage 28.80; Lang, Katie, mileage 21.60; Lott, Hunter, reimb exp 100.00; Mail Services, postage 556.23; Melcher, Greg, landfill mtgs 100.00; Menards-Cedar Falls, supplies 212.32; Metal Culverts, CMP 8,360.20; Metz, Shane, landfill mtgs 100.00; Mid-States Organized, dues 150.00; Mutch, James, mileage 78.00; Napa Auto Parts, parts 2,350.40; Nederhoff, Shelbi, mileage 205.80; Nederhoff, Kevin, landfill mtgs 125.00; Northeast District ISAA, dues 350.00; Nutrien Ag Solutions, fuel 26,040.06; Peterson Contractors, services 79,362.00; Premier Office Equipment, maintenance 39.64; Racom, maintenance 1,035.27; RBF Electric, buildings 1,000.00; Rickert, Wessel & Allen, co atty exp 5,250.75; Robinson, David, landfill mtg 25.00; Rouse Motor, service 190.85; Rural Iowa Landfill, landfill exp 468.00; Schumacher Elevator, maintenance 231.46; SHI International, maintenance 2,919.78; Smith, Ann, mileage 262.60; Sparks, Carrie, fuel 40.20; Storey Kenworthy, supplies 192.96; Stout, City of, grant 325.00; Strohnbehn, Karl, landfill mtgs 125.00; Titan Machinery, parts 128.55; U. S. Cellular, service 287.68; Uline, supplies 1,576.34; Unifirst, supplies 192.54; VanWall Equipment, supplies 3.29; Verizon Wireless, service 80.02; Visa, supplies 4,459.32; Watson, Joan, reimb exp 42.00; Weber, Shawn, reimb exp 30.00; Wellsburg, City of, service 337.63; Windstream, service 163.15; Ziegler, repairs 1,270.99. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to adopt Resolution #30-2025/2026, appointing deputies in the Treasurer's Office. Votes on the matter were as follows: Ayes – Vandehaar, Pabst, Schildroth, Kopsa, and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m.

Motion was made by Vandehaar and seconded by Pabst to approve the OSHA Form 300A and authorize Chairperson to sign the same. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to table the consideration and possible action regarding recommendations from the Compensation Board. Carried unanimously.

Updates on various board and committee meetings were given. Motion was made by Kopsa and seconded by Schildroth to adjourn the meeting. Carried unanimously. Heidi Nederhoff, Chairperson  
Alan T. Tschertler, County Auditor

Published in The Grundy Register on February 5, 2026







Grundy Center CSD Board Bills January 2026

Grundy Center CSD Board Bills January 2026	
Vendor Description..... Amt	PASS.....70.00
ACCESS SYSTEM LEASING COPIER LEASE PAYMENT..... 1,863.53	IOWA HIGH SCHOOL SPEECH ASSOCIATION DISTRICT LRG GROUP
AGWSR COMMUNITY SCHOOL 25-26 1ST SEM OPEN ENROLL- MENT.....4,267.62	REGISTRATION.....131.00
AHLERS & COONEY, PC LEGAL FEES.....929.00	IOWA SPORTS SUPPLY TRAVEL APPAREL- RESALE.....74.00
ALL-IOWA HONOR DANCE TEAM ALL IOWA DANCE REGISTRATION .....373.00	J.W. PEPPER & SON INC SHEET MUSIC.....251.23
AMAZON CAPITAL SERVICES, INC SUPPLIES.....5,383.44	JANSSEN, MARK VBB OFFICIAL FEE.....140.00
AMERICAN TIME ELEM EVERALERT LIVE SUBSCRIPTION 1,699.00	JESCO WELDING & MACHINE LLC TRANSITION STRIP.....210.35
APLINGTON-PARKERSBURG CSD 25-26 1ST SEM OPEN ENROLL- MENT.....12,962.89	JOHN DEERE FINANCIAL SUPPLIES.....659.59
APPLE INC TLC COMPUTERS.....7,495.00	JOHNSON, DEWAYNE VBB OFFICIAL FEE.....140.00
BCLUW CSD 25-26 1ST SEM OPEN ENROLLMENT.....12,802.86	JOHNSTONE SUPPLY OF WATERLOO HVAC FILTERS.....1,166.72
BIERLE, SCOTT JV GBB OFFICIAL FEE.....60.00	KADNER, JIM V BB OFFICIAL FEE.....140.00
BLACK HILLS ENERGY NATURAL GAS.....9,506.42	LAKE, BRAD WRESTLING OFFICIAL FEE.....140.00
BMO HARRIS MASTERCARD SUPPLIES.....1,743.35	MARTIN BROS DIST. CO. CONCESSIONS SUPPLIES.....4,511.55
BOOZELL, CODY JV/V BB OFFICIAL FEE.....140.00	MARTS ELECTRIC SERVICE OUTSIDE SIGN.....307.50
BROST, AARON V BB OFFICIAL FEE.....140.00	MCCARTER HVAC, LLC AG RM THERMOSTAT/LABOR.....372.00
BROTHERS MARKET SUPPLIES.....2,279.00	MCCLLOUD SERVICES PEST CONTROL.....196.75
BRUNGARD, CORBIN VBB OFFICIAL FEE.....140.00	MEDIACOM JAN 26 INTERNET PAYMENT.....390.00
CASEY'S BUSINESS MASTERCARD FUEL/PIZZA.....482.86	MINNESOTA TWINS JUNE 3RD TWINS/WS/GC/COLUMBUS TICK- ETS.....8,000.00
CENTRAL IOWA DISTRIBUTING, INC CUSTODIAL SUPPLIES1,925.00	MINNTEX CITRUS INC FFA FRUIT/CHEESE FUNDRAISER. 11,646.12
CENTRAL RIVERS AEA JAN SERVICES.....30,475.70	ML CONSULTING DEC 25 IT CONSULTING FEES.....2,173.00
CHROMEBOOKPARTS.COM CHROMEBOOK TOUCH LCD PANELS.. .....449.50	MURROW, ETHAN FFA SOCIAL FEES.....150.00
CITY OF GRUNDY CENTER DUMPSTER SERVICE.....23.64	MYERS HOME IMPROVEMENT ART RM RENOVATION CONCRETE.. .....3,971.45
CLARK, KYLE V BB OFFICIAL FEE.....140.00	NAPA AUTO PARTS LAMP.....17.49
COLUMN SOFTWARE PBC PUBLICATION FEE.....159.34	NATIONAL FFA ORGANIZATION FFA JACKET KUESTER-RESALE .... .....81.00
COMFORT INN STATE DANCE TRAVEL.....1,733.76	NELSON, JOE OFFICIAL FEE.....420.00
COOLEY PUMPING PLUMBING SERVICES.....1,033.00	NORTH CENTRAL INTERNATIONAL, LLS MIRROR BASE/IC ASSEM- BLY.....445.20
CRYSTAL BOWL FFA BOWLING SOCIAL.....150.00	NORTH TAMA COUNTY COMMUNITY SCHOOL25-26 1ST SEM OPEN ENROLLMENT.....4,267.63
DAVIS FURNITURE COMPANY, LLC THEATER CHAIR STEEL TARIFF FEES.....3,000.00	O'HARE, STACEY V BB OFFICIAL FEE.....140.00
DECKER SPORTING GOODS GBB LS TSHIRTS.....304.00	OPAA! FOOD MANAGEMENT OF IA, LLC DEC 25 NUTRITION FEES.. .....26,001.53
DEPARTMENT OF EDUCATION TRANSPORTATION INSPECTION FEE.....800.00	PEPSI-COLA CONCESSIONS SUPPLIES.....1,686.03
DIEKEN, RANDY V GBB OFFICIAL FEE.....140.00	PLUMB SUPPLY URINAL REBUILD KITS (3).....661.17
DOLE, SHANNON MILEAGE.....79.38	PREMIER FUNITURE & EQUIPMENT ART RM RENOVATION CABI- NETS.....31,459.13
DOORS, INC WOOD DOOR/GLASS- RM 212.....1,407.00	PROFESSIONAL OFFICE SERVICES DISTRICT CHECKS.....562.09
DREES, ALLEN VBB OFFICIAL FEE.....140.00	PROUTY, JIM JV/V BB OFFICIAL FEE.....140.00
ELECTRIC SUPPLY OF MARSHALLTOWN, INC LIGHTING SUPPLIES .....322.50	QUALITY MAINTENANCE SERVICES, INC KITCHEN COOLER/FCS FREEZER SERVICE CALL.....788.20
ELITE SPORTS TROPHY PLATES VB/FB.....30.00	QUILL CORPORATION OFFICE SUPPLIES.....2,454.06
ELSER, PAUL V BB OFFICIAL FEE.....140.00	RELAY HUB LLC MEDICAID PAYMENT.....3,440.59
FACTSET RESEARCH SYSTEMS, INC CUSIP BONDS REGISTRA- TION.....740.00	SCHUMACHER ELEVATOR CO IND TECH SUPPLIES.....194.50
FLORA, JAY V GBB OFFICIAL FEE.....140.00	SPAHN & ROSE LUMER CO IND TECH SUPPLIES.....301.91
FREESE, JAY V BB OFFICIAL FEE.....140.00	SUPERIOR WELDING SUPPLY CO. OXYGEN/ARGON TANKS 368.92
FRONTIER TIRE AND TOW VEHICLE TIRES AND MOUNTING2,567.00	TAMA COUNTY AUDITOR ELECTION FEES.....495.18
GARAGE FORCE ART RM FLOOR COATING.....6,361.00	TENDER LAWN CARE NOV 25 LAWN/FIELD CARE.....11,402.75
GLADBROOK-REINBECK CSD 25-26 1ST SEM OPEN ENROLLMENT .....8,535.24	THATCHER, EMMA WINTER CONCERT ACCOMPANIST.....482.76
GNB BANK VISA BOARD TRAINING FEES.....400.00	TIMMER, MATT OFFICIAL FEE.....390.00
GRUNDY CENTER COMMUNITY SCHOOL JAN 26 SINKING FUND PAYMENT.....23,963.59	TRI-STATE TRAVEL 2026 NASHVILLE MUSIC TRIP.....19,819.00
GRUNDY CENTER MUNICIPAL UTILITIES UTILITIES.....14,835.87	TRUIST GOVERNMENTAL FINANCE REVENUE BOND PAYMENT- IN- TEREST.....11,281.50
GRUNDY CENTER THEATRE MS THEATER ADMISSION.....230.00	UPPER ELEMENTARY REHABILITATION, LLC PRESCHOOL/STOR- AGE RENTAL.....10,090.00
GRUNDY CO MEMORIAL HOSPITAL DEC 25 ATHLETIC TRAINER..... 1,421.00	VANHAUEN AUTO AND TRUCK BUS #6 BRAKE REPLACEMENT..... 2,470.54
GRUNDY COMM. PRESCHOOL & JAN 26 PRESCHOOL PAYMENT..... 17,709.50	WADDLE, JARED VBB OFFICIAL FEE.....140.00
HEARTLAND COOPERATIVE FUEL.....3,987.34	WARTBURG COLLEGE MEISTERSINGER HONOR CHOIR FEES..... 478.00
HUDSON COMMUNITY SCHOOL 25-26 1ST SEM OPEN ENROLL- MENT.....4,267.63	WELLS, JON OFFICIAL FEE.....120.00
HUGHSON, DUSTIN OFFICIAL FEE.....210.00	WEST MUSIC MUSIC SUPPLIES.....1,977.71
IOWA COMMUNICATIONS NETWORK.....3,080.45	WILLIAMS, BRETT WRESTLING OFFICIAL FEE.....140.00
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID PAYMENT... .....5,115.46	WILLIS, JESSE V BBB OFFICIAL FEE.....140.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION STATE FB SIDELINE	WILSON RESTAURANT SUPPLY,INC KITCHEN DISHERS.....69.94
	YESSAK, JORDAN JV/V BB OFFICIAL FEE.....140.00
	ZEHR, JEREMY VBB OFFICIAL FEE.....140.00
	ZINKULA, TODD TAG TUITION REIMBURSEMENT.....884.13







