

March 14, 2012

The Instructional Support Hearing for the Logan-Magnolia Community School District was held on the above date at 6:32 PM in the Business Classroom. Roll call vote was answered by: Board President Dan Cohrs; Vice-President Kelly Gochenour; Directors Todd Cohrs, Shelley Foutch and Matt Pitt; Superintendent Jim Hammrich and Business Manager/Board Secretary Lauren Roden.

2. Approve Instructional Support Levy Resolution

Hearing no objections from the public, Todd Cohrs moved to approve the attached Instruction Support Levy Resolution 03-16-2012-1, seconded by Shelley Foutch, carried. 5-0

3. Adjourn

Dan Cohrs declared the meeting adjourned at 6:36 PM.

March 14, 2012

The regular monthly meeting of the Board of Education of the Logan-Magnolia Community School District was held on the above date at 6:38 P.M. in the Business Classroom. Roll call vote was answered by: Board President Dan Cohrs; Vice-President Kelly Gochenour; Directors Todd Cohrs, Shelley Foutch and Matt Pitt; Superintendent Jim Hammrich and Business Manager/Board Secretary Lauren Roden. Also present were: Elementary Principal Jim Makey, Secondary Principal Christi Gochenour, Mary Darling, Athletic Director Will Azinger, and Trent Kuhl.

2. Review/Change/Approve Agenda

Matt Pitt moved to approve the agenda, seconded by Todd Cohrs, carried. 5-0

3. A. Approve Minutes, Bills, Financial Reports

Kelly Gochenour moved to approve the minutes, bills and financial statements, seconded by Shelley Foutch, carried. 5-0

4. A. Correspondence

There was no correspondence.

4. B. Public Presenters

Jack Winther, head of the Loess Hills Shooting Sports Team, was present to ask permission the Board's permission to compete in High School State Shooting Tournament. The team would need a letter of permission from the school in order to compete at the high school level. There would be no cost to the district.

5. Administrators'/Directors' Reports

Activities Director Will Azinger reported:

- Logan-Magnolia will be attending the first WIC meeting on April 4th.
- Individual speech came back with 17 I's, and 3 All States. All State competition will be held at UNI on March 26th.

Elementary Principal Jim Makey reported:

- Parent Teacher Conferences will be held on March 19th and 20th.
- April 5th will be Grandparents Day.
- April 12th and 13th will be Kindergarten Roundup.
- April 19th Preschool sign up – Preschool program will change next year, 5 year olds will need to attend preschool longer hours with a slightly different curriculum than 4 year olds to receive full funding from state.

Secondary Principal Christi Gochenour reported on:

- Book Fair & Holocaust Display currently being held in the library.
- Iowa Assessments compared to ITBS. Data is difficult to compare because of new norms and different scoring criteria.

Grounds & Transportation Director Trent Kuhl reported:

- The storage facility has been delivered and work has commenced.
- Use of school grounds by Optimist Club (Soccer sponsors). The grounds have experience a great deal of wear. Trent recommended the soccer program (1) use of the elementary field for both practice and games (2) limit use of the football practice field for games only.

Superintendent Jim Hammrich reported on:

- The district library has a number of books that are no longer of use to the school and will be made available to the public free of charge. The district will advertise for two weeks and then books will be available on a first come first serve basis.

6. A. Contracts

Todd Cohrs moved to approve the bid from Loftus for a dehumidifier for the auditorium for \$4,271.00, seconded by Kelly Gochenour, carried. 5-0

Shelley Foutch moved to offer a contract to Tricia Marcum as Hot Lunch Cook, seconded by Todd Cohrs, carried. 5-0

Todd Cohrs moved to accept Debbie Leonard's resignation as Hot Lunch Coordinator, effective 3/30/12, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to accept the Superintendent Sharing agreement with Walnut for the FY 2012-2013 school year, seconded by Kelly Gochenour, carried 5-0.

6. B. Open Enrollment

Todd Cohrs moved to accept the following open enrollment request, seconded by Shelley Foutch, carried. 5-0

To: Logan-Magnolia Community School District
Josh & Alisha Knauss – one student

Shelley Foutch moved to accept the following open enrollment request, seconded by Todd Cohrs, carried. 5-0.

To: Logan-Magnolia Community School District
Brenton & Linda Saron – two students

Todd Cohrs moved to accept the following open enrollment request, seconded by Shelley Foutch, carried. 5-0

To: Logan-Magnolia Community School District
Kari Hyme – one student

Todd Cohrs moved to accept the following open enrollment request, seconded by Matt Pitt, carried. 5-0

To: Logan-Magnolia Community School District
Jackie & Damon Marcum – one student

Todd Cohrs moved to accept the following open enrollment request, seconded by Matt Pitt, carried. 5-0

To: Logan-Magnolia Community School District
Larry & Jackie Albert – one 10th grade student

The board did not act on the following open enrollment request.

Larry & Jackie Albert – one 5th grade student

6. C. FY 12-13 Graduation Date

Shelley Foutch moved to approve graduation date to Saturday, May 11, 2013, per a consensus of the Class of 2013, seconded by Matt Pitt, carried. 5-0

6. D. Approval of Annual Improvement Goal

Jim Makey and Christi Gochenour discussed the Iowa Assessments results in conjunction with the proposed FY 12-13 Annual Improvement Goal.

Kelly Gochenour moved to approve the 2012-2013 Annual Improvement Goal, seconded by Shelley Foutch, carried. 5-0

6. E. Board Policy 704.2R1 Tax-Exempt Obligations

Shelley Foutch moved to waive the first and second reading and approve the final reading of Policy 704.2R1 "Tax-Exempt Obligations", seconded by Matt Pitt, carried. 5-0

Todd Cohrs moved to approve the final reading of Policy 704.2R1 "Tax-Exempt Obligations", seconded by Shelley Foutch, carried. 5-0

6. F. FY 10-11 Audit

Todd Cohrs moved to approve the FY 10-11 Audit, seconded by Kelly Gochenour, carried. 5-0

6. G. General Obligation Refunding Bonds, Series 2012 not to exceed \$1,350,000

1. Consider Financial Advisory Agreement with Piper Jaffray

Shelley Foutch moved to approve the Financial Advisory Services Agreement with Piper Jaffray & Co., seconded by Matt Pitt, carried. 5-0

2. Consider Dissemination Agent Agreement Addendum with Piper Jaffray for annual required information filing related to the Bonds

Todd Cohrs moved to approve the agreement to serve as dissemination agent for secondary market disclosure requirements, seconded by Shelley Foutch, carried. 5-0

3. Consider Resolution fixing the date of sale, approving electronic bidding procedures and approving the official statement

Todd Cohrs moved to approve the resolution fixing the date of sale of not to exceed \$1,350,000 general obligation school refunding bonds, series 2012, approving electronic bidding procedures, and approving the official statement, seconded by Shelley Foutch, carried. 5-0

6. H. Preliminary Budget Discussion, Authorization to Publish Budget, Set Date & Time of Budget Hearing, Budget Guarantee Resolution

Superintendent Jim Hammrich gave a presentation on the proposed 2012-2013 budget.

Kelly Gochenour moved to authorize publication of the 2012-2013 budget as presented, seconded by Todd Cohrs, carried. 5-0

Shelley Foutch moved to set April 11, 2012 at 6:30 P.M. as the date and time for the public hearing on the proposed 2012-2013 budget, seconded by Todd Cohrs, carried. 5-0

Todd Cohrs moved to approve the attached FY 2013 Budget Guarantee Resolution 03-14-12-3, seconded by Shelley Foutch, carried. 5-0

6. G. Negotiations (closed session)

Matt Pitt moved to go into closed session at 8:20 PM according to Section 21.5 of the Code of Iowa for the purpose of negotiations, seconded by Shelley Foutch. Roll call

vote: Matt Pitt, aye; Todd Cohrs, aye; Shelley Foutch, aye; Kelly Gochenour, aye; Dan Cohrs, aye. Motion carried. 5-0

Shelley Foutch moved to return to open session at 8:26 PM, seconded by Kelly Gochenour. Roll call vote: Matt Pitt, aye; Todd Cohrs, aye; Shelley Foutch, aye; Kelly Gochenour, aye; Dan Cohrs, aye. Motion carried. 5-0

7. Board Reports

Superintendent Hammrich discussed the need for increase security to the school. Logan-Magnolia is the only district in Harrison County that does not have a buzz-in entry system. He approximated the expense of adding double doors to the High School at \$9,000 and a buzz in entry system at \$4,500 per entrance.

The board discussed the excellent High School Pops Concert held this week. It has been projected there will be 138 kids participating in high school choir in FY 12-13.

The board decided to have Mark Warner (insurance representative) contact Jack Winther directly to discuss the potential school shooting program. The board expressed a concern regarding liability issues but was interested in pursuing the opportunity for the students.

Next board meeting will be held April 11, 2012.

8. Adjournment

Dan Cohrs declared the meeting adjourned at 8:42 P.M.

Board President

Board Secretary

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		1		
Checking Account:	1	Fund: 10	OPERATING FUND	
ACADEMIC SUPERSTORE				
ACROBAT		80.44		
			Vendor Total:	80.44
ACT				
INSTRUCTIONAL SUPPLIES		34.95		
ACT				
PLAN TESTING		540.00		
			Vendor Total:	574.95
AEA 13				
TRANSPORTATION FORMS		68.75		
AEA 13				
CONFERENCE FEE		105.00		
AEA 13				
CPI TRAINING		75.00		
			Vendor Total:	248.75
AGRILAND FS, INC.				
51.2 GAL GASOHOL		163.17		
1382.74 GAL DIESEL		5,069.12		
PROPANE & GENERATOR FUEL		285.10		
			Vendor Total:	5,517.39
ALEGENT HEALTH CLINIC				
EMPLOYEE PHYSICALS		78.00		
			Vendor Total:	78.00
AMAZON				
SUPPLIES		11.61		
SPANISH TEXTS		329.88		
PROFESSIONAL PUBLICATIONS		52.66		
			Vendor Total:	394.15
ARLO WINTERBOER				
ENERGY EFFICIENT LIGHTING PROJECT		189.80		
			Vendor Total:	189.80
AUDITOR OF STATE				
AUDIT FILING FEE		175.00		
			Vendor Total:	175.00
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		1,443.01		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		180.26		
CAPITAL SANITARY SUPPLY CO				

<u>Vendor Name</u>		<u>Amount</u>		
SUPPLIES		76.86		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		79.00		
			Vendor Total:	1,779.13
CARPENTER PAPER CO				
PAPER		847.50		
			Vendor Total:	847.50
CENTRAL IOWA DISTRIBUTING INC				
SUPPLIES		743.00		
			Vendor Total:	743.00
CHARLIE GREEN				
SNOW PLOWING		225.00		
			Vendor Total:	225.00
CITY OF LOGAN				
WATER		1,379.14		
			Vendor Total:	1,379.14
CLARK PEST & TERMITE CONTROL CO				
PEST CONTROL		100.00		
			Vendor Total:	100.00
CONSTELLATION NEWENERGY GAS DIVISION				
NATURAL GAS		326.75		
			Vendor Total:	326.75
CORNHUSKER INT'L TRUCKS INC				
#24 REPAIRS		376.57		
CORNHUSKER INT'L TRUCKS INC				
#34 INSP & SERVICE		411.92		
CORNHUSKER INT'L TRUCKS INC				
#25 SURGE TANK		409.45		
			Vendor Total:	1,197.94
COUNSEL OFFICE & DOCUMENT SUPPLIES		246.88		
COUNSEL OFFICE & DOCUMENT COPIER RENTAL		3,039.19		
			Vendor Total:	3,286.07
DEPARTMENT OF ADMINISTRATIVE SERVICES				
ANNUAL ADMIN FEE		250.00		
			Vendor Total:	250.00
DO IT BEST HARDWARE				

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
PLANT OPERATION & MAINT SUP.		357.92		
			Vendor Total:	357.92
DR LOIS LANNING WORKSHOP		800.00		
			Vendor Total:	800.00
DUNHAM HARDWOODS RESALE		474.14		
			Vendor Total:	474.14
ED M FELD EQUIPMENT COMPANY, INC INSP REPAIRS		739.15		
			Vendor Total:	739.15
EDUCATIONAL SERVICE UNIT #3 TUITION CMM		3,486.50		
EDUCATIONAL SERVICE UNIT #3 TUITION CMM		3,303.00		
			Vendor Total:	6,789.50
ENERGYEFFICIENT LIGHTING SYSTEMS ENERGY EFFICIENT LIGHTING		899.40		
ENERGYEFFICIENT LIGHTING SYSTEMS ENERGY EFFICIENT LIGHTING		529.20		
ENERGYEFFICIENT LIGHTING SYSTEMS ENERGY EFFICIENT LIGHTING		299.70		
ENERGYEFFICIENT LIGHTING SYSTEMS ENERGY EFFICIENT LIGHTING		1,406.80		
			Vendor Total:	3,135.10
HARRISON CO GIS MAP		15.00		
			Vendor Total:	15.00
HOGLUND BUS & TRUCK SEAT COVERS		126.82		
			Vendor Total:	126.82
IOWA COMMUNICATIONS NETWORK PORT CHARGE/INTERNET		266.54		
			Vendor Total:	266.54
IOWA PRISON INDUSTRIES FURNACE FILTERS		1,081.58		
IOWA PRISON INDUSTRIES FURNACE FILTERS		171.65		

<u>Vendor Name</u>	<u>Amount</u>		
<u>Description</u>			
		Vendor Total:	1,253.23
IOWA WESTERN COMM. COLLEGE			
TEXTBOOKS	84.00		
		Vendor Total:	84.00
JONES SCHOOL SUPPLY CO INC			
MATH BEE SUPPLIES	81.64		
		Vendor Total:	81.64
KLEIN FENCING			
FENCE REPAIR	900.00		
		Vendor Total:	900.00
KUHL, TRENT			
MILEAGE	179.27		
KUHL, TRENT			
MILEAGE	158.34		
KUHL, TRENT			
REIMB MOLE BAIT	149.24		
		Vendor Total:	486.85
KULLY SUPPLY			
SUPPLIES	108.26		
		Vendor Total:	108.26
KURE ASSOCIATES LLC			
PHONE REPAIRS	285.00		
		Vendor Total:	285.00
LOFTUS HEATING, INC.			
PARKING LOT LIGHT REPAIR	170.50		
LOFTUS HEATING, INC.			
HVAC REPAIR	330.35		
LOFTUS HEATING, INC.			
HVAC REPAIR	1,118.46		
		Vendor Total:	1,619.31
LOGAN AUTO SUPPLY			
MISC PARTS	190.86		
SUPPLIES	56.26		
		Vendor Total:	247.12
LOGAN COUNTRY STORE			
75.948 GAL GASOHOL	258.35		
		Vendor Total:	258.35
LOGAN HERALD/WOODBINE TWINER			
ADS	16.00		

<u>Vendor Name</u>		<u>Amount</u>		
LEGAL PRINTING		241.68	Vendor Total:	257.68
LOGAN MINI-MART				
221.74 GAL GASOHOL		748.32	Vendor Total:	748.32
LOGAN SUPER FOODS				
FCS FOOD		572.95	Vendor Total:	572.95
LOVE AND LOGIC INSTITUTE				
CONFERENCE		99.00		
LOVE AND LOGIC INSTITUTE				
CONFERENCE		99.00		
LOVE AND LOGIC INSTITUTE				
CONF		99.00	Vendor Total:	297.00
MARLON JEPSON				
PIANO TUNING		140.00	Vendor Total:	140.00
MICROTEL AMES				
SPEECH ALL STATE TRAVEL		282.24	Vendor Total:	282.24
MIDAMERICAN ENERGY				
268903 KWH ELEC		10,795.27		
MIDAMERICAN ENERGY				
241980 KWH ELEC		9,716.90		
MIDAMERICAN ENERGY				
120 KWH ELEC		41.14		
MIDAMERICAN ENERGY				
160 KWH ELEC		44.87		
MIDAMERICAN ENERGY				
4234 KWH ELEC		416.18		
MIDAMERICAN ENERGY				
3857 KWH ELEC		387.71	Vendor Total:	21,402.07
MO VALLEY COMMUNITY SCHOOLS				
3Q OPEN ENROLLMENT		26,473.50	Vendor Total:	26,473.50
NOLTE CORNMAN & JOHNSON P C				
AUDITING SERVICES		3,090.00	Vendor Total:	3,090.00

<u>Vendor Name</u>		<u>Amount</u>		
OFFICE DEPOT				
FILE CABINET		339.99		
OFFICE DEPOT				
MATH BEE SUPPLIES		15.45		
OFFICE DEPOT				
MATH BEE SUPPLIES		27.68		
			Vendor Total:	383.12
PAPILLION SANITATION				
GARBAGE COLLECTION		74.90		
PAPILLION SANITATION				
GARBAGE COLLECTION		335.28		
			Vendor Total:	410.18
PERSONAL SERVICE MFG CORP				
RESALE		16.95		
			Vendor Total:	16.95
POWR FLITE				
REPAIR PARTS		701.06		
			Vendor Total:	701.06
PRO STAR SPORTS, INC.				
SEAT PADS		262.00		
			Vendor Total:	262.00
RICK'S COMPUTERS				
POWER ADAPTOR		79.00		
RICK'S COMPUTERS				
MACBOOK REPAIR		203.73		
RICK'S COMPUTERS				
MACBOOK BATTERIES		543.00		
			Vendor Total:	825.73
ROGER ANDROY				
MILEAGE		53.24		
ROGER ANDROY				
MILEAGE		16.38		
			Vendor Total:	69.62
SCHMITT MUSIC CENTERS				
TROMBONE MUTES		51.96		
SCHMITT MUSIC CENTERS				
TROMBONE REPAIR		85.00		
SCHMITT MUSIC CENTERS				
INSTRUCTIONAL SUPPLIES		7.96		
SCHMITT MUSIC CENTERS				
RESALE/BAND		12.48		

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
SCHMITT MUSIC CENTERS				
TRUMPET REPAIR		15.00	Vendor Total:	172.40
SCHOOL ADMINISTRATIONS OF IOWA				
COUNS/ADMIN CONFERENCE		125.00	Vendor Total:	125.00
SCHOOL BUS SALES				
#33 AIR CONNECTOR		9.45		
SCHOOL BUS SALES				
WINDSHIELD WASHER TANK #33		91.44		
SCHOOL BUS SALES				
CONTROL ARM #32		152.45	Vendor Total:	253.34
SNODGRASS CUSTOM FLOORS				
FLOORING REPAIRS		150.00	Vendor Total:	150.00
TRI-CENTER HIGH SCHOOL				
3Q OE TUITION		1,470.75	Vendor Total:	1,470.75
ULTRA NO-TOUCH				
BUS WASHES		91.00	Vendor Total:	91.00
VERIZON WIRELESS				
TELEPHONE		666.84	Vendor Total:	666.84
WEST HARRISON COMM SCH DIST				
3Q OE TUITION		1,470.75	Vendor Total:	1,470.75
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		412.79		
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		14.40		
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		3.13		
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		571.98	Vendor Total:	1,002.30
WOODBINE COMM SCH DIST				
3QTR OE TUITION		2,941.50		

<u>Vendor Name</u>	<u>Amount</u>		
<u>Description</u>			
		Vendor Total:	2,941.50
WOODHOUSE			
SERVICE #8	34.45	Vendor Total:	34.45
		Fund Total:	99,731.69
Checking Account: 1	Fund: 22	MANAGEMENT FUND	
SELECTIVE INSURANCE - FLOOD			
FLOOD INS COVERAGE	347.00	Vendor Total:	347.00
		Fund Total:	347.00
Checking Account: 1	Fund: 33	LOCAL OPTION SALES TAX	
A A HORWATH & SONS			
DRYER	1,890.00	Vendor Total:	1,890.00
IN CONTROL			
SECURITY CAMERA	1,279.99	Vendor Total:	1,279.99
INSTALLATION			
RICK'S COMPUTERS			
2 CAMERAS	1,170.00		
RICK'S COMPUTERS			
QTRLY CONTRACT PMT	5,565.00	Vendor Total:	6,735.00
		Fund Total:	9,904.99
		Checking Account Total:	109,983.68

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		2		
Checking Account:	2	Fund: 21	STUDENT ACTIVITY FUND	
ANITA ENGRAVINGS				
BANQUET AWARDS		81.20		Vendor Total: 81.20
GROUP TRAVEL PLANNERS, INC				
ST LOUIS TRIP PMT		7,882.00		Vendor Total: 7,882.00
HAMPTON INN WEST DES MOINES				
ALL IOWA TRAVEL		288.96		Vendor Total: 288.96
LOGAN SUPER FOODS				
CONCESSION SUPPLIES		32.65		Vendor Total: 32.65
MARTIN BROTHERS				
CONCESSION SUPPLIES		44.28		
MARTIN BROTHERS				
CONCESSION POPCORN		25.40		Vendor Total: 69.68
MJP DESIGN CONCEPTS				
FR T SHIRTS		663.36		Vendor Total: 663.36
MJ'S FLOWERS & BALLOONS				
FLOWERS		50.00		Vendor Total: 50.00
PAPILLION LAVISTA HIGH SCHOOL				
ENTRY FEE		80.00		Vendor Total: 80.00
PEPSI COLA CO				
VENDING SODA		87.40		
PEPSI COLA CO				
CONCESSION SUPPLIES		232.70		
PEPSI COLA CO				
CONCESSION SODA		63.30		
PEPSI COLA CO				
VENDING SODA		325.20		
PEPSI COLA CO				
VENDING SUPPLIES		335.92		
PEPSI COLA CO				
CONCESSION SUPPLIES		147.70		

<u>Vendor Name</u>	<u>Amount</u>		
		Vendor Total:	1,192.22
QSP, INC			
MAGAZINE ORDERS	6,281.62	Vendor Total:	6,281.62
RICHARD HIATT			
DANCE SECURITY	75.00	Vendor Total:	75.00
SPRINGHILL SUITES			
STATE WRESTLING TRVL	443.52	Vendor Total:	443.52
THINKING CAP QUIZ BOWL			
ENTRY FEE	93.00	Vendor Total:	93.00
VALLEY WEST INN			
STATE WRESTLING TRVL	199.36		
VALLEY WEST INN			
STATE WRESTLING TRVL	199.36		
VALLEY WEST INN			
STATE WRESTLING TRVL	199.36		
VALLEY WEST INN			
STATE WRESTLING TRVL	199.36	Vendor Total:	797.44
		Fund Total:	18,030.65
Checking Account: 2	Fund: 62	LATCH KEY PROGRAM	
CAPITAL SANITARY SUPPLY CO			
SUPPLIES	192.87	Vendor Total:	192.87
LOGAN SUPER FOODS			
KID CARE FOOD	500.46	Vendor Total:	500.46
WINDSTREAM IOWA COMMUNICATIONS			
TELEPHONE	26.74	Vendor Total:	26.74
		Fund Total:	720.07
		Checking Account Total:	18,750.72

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		1		
Checking Account:	1	Fund: 10	OPERATING FUND	
CATHY PHILIPS				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
CENTER FOR CONFERENCES AND INSTITUTES				
SCHOOL NURSE CONF		199.00		
			Vendor Total:	199.00
CHRISTI GOCHENOUR - PETTY CASH				
CORE SUPPLIES		100.00		
			Vendor Total:	100.00
CLARK GREEN				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
ETA GILCHRIST				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
HELEN MUETING				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
HENRY DOORLY ZOO				
ZOO TRIP CHAPERONES		152.00		
			Vendor Total:	152.00
JEAN NELSON - PETTY CASH				
ALL STATE SPEECH TRAVEL		120.00		
			Vendor Total:	120.00
JOHN GIBSON				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
LAURA MUXFELDT				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
LESLIE GRANGER				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00
NANCY WRIGHT				
JUDGE DISTRICT SPEECH		110.00		
			Vendor Total:	110.00

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
NORA GIBSON	JUDGE DISTRICT SPEECH	110.00		
			Vendor Total:	110.00
OMAHA SYMPHONY	FIELD TRIP FEE	217.00		
			Vendor Total:	217.00
RANDY SPIKER	JUDGE DISTRICT SPEECH	110.00		
			Vendor Total:	110.00
UNION PACIFIC RAILROAD MUSEUM	FIELD TRIP FEE	60.00		
			Vendor Total:	60.00
			Fund Total:	1,948.00
			Checking Account Total:	1,948.00
<u>Checking</u>		2		
Checking Account:	2	Fund: 10	OPERATING FUND	
DEB SPRECKER	JUDGE DISTRICT SPEECH	60.00		
			Vendor Total:	60.00
			Fund Total:	60.00
Checking Account:	2	Fund: 21	STUDENT ACTIVITY FUND	
BRIEN MCCREADY	BB OFFICIAL	125.00		
			Vendor Total:	125.00
CASEY'S GENERAL STORE	GENERAL SUPPLIES	34.95		
			Vendor Total:	34.95
FRANK PECHA	BB OFFICIAL	95.00		
			Vendor Total:	95.00
HENRY DOORLY ZOO	ZOO TRIP	1,292.00		
			Vendor Total:	1,292.00
IHSAA	GATE REGIONAL TEAM DUALS	2,184.00		
IHSAA	DISTRICT BB GATE	1,266.00		
			Vendor Total:	3,450.00
JEFF KUHL	WRESTLING OFFICIAL	60.00		

<u>Vendor Name</u>	<u>Amount</u>		
<u>Description</u>			
		Vendor Total:	60.00
JIM BRUCK			
WRESTLING OFFICIAL	70.00	Vendor Total:	70.00
JIM GEISLER			
BB OFFICIAL	125.00	Vendor Total:	125.00
KENT KERSTEN			
TRAVEL EXP STATE WRESTLING	750.00	Vendor Total:	750.00
KEVIN DUNN			
BB OFFICIAL	60.00	Vendor Total:	60.00
KIM KUHL			
TRAVEL EXPENSES STATE WRESTLING	400.00	Vendor Total:	400.00
LONNIE MOORE			
BB OFFICIAL	95.00	Vendor Total:	95.00
ROD FOUTCH			
WRESTLING OFFICIAL	70.00	Vendor Total:	70.00
ROSES FOR RESTAURANTS			
FLOWERS	761.80	Vendor Total:	761.80
SYLVESTER THOMAS			
BB OFFICIAL	95.00	Vendor Total:	95.00
TIM BLUM			
BB OFFICIAL	125.00	Vendor Total:	125.00
TYLER HINKEL			
WRESTLING OFFICIAL	60.00	Vendor Total:	60.00
WESTERN VALLEY CONFERENCE			
WVC GIRLS BB GATE	349.00	Vendor Total:	349.00

Vendor Name
Description
WILL KERNEY
BB OFFICIAL

Amount

60.00

Vendor Total: 60.00

Fund Total: 8,077.75

Checking Account Total: 8,137.75

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		3		
Checking Account:	3	Fund: 61	SCHOOL NUTRITION FUND	
INTERSTATE BRANDS CORPORATION	FOOD	96.75		
INTERSTATE BRANDS CORPORATION	FOOD	69.35		
INTERSTATE BRANDS CORPORATION	FOOD	78.85		
INTERSTATE BRANDS CORPORATION	FOOD	102.60		
INTERSTATE BRANDS CORPORATION	FOOD	95.85		
INTERSTATE BRANDS CORPORATION	FOOD	94.20		
INTERSTATE BRANDS CORPORATION	FOOD	86.20		
INTERSTATE BRANDS CORPORATION	FOOD	53.20		
INTERSTATE BRANDS CORPORATION	FOOD	9.50		
			Vendor Total:	686.50
KECK INC	FOOD	1,293.99		
			Vendor Total:	1,293.99
LOGAN SUPER FOODS	FOOD	8.85		
			Vendor Total:	8.85
MARTIN BROTHERS	FOOD	1,802.62		
MARTIN BROTHERS	GENERAL SUPPLIES	142.48		
MARTIN BROTHERS	GENERAL SUPPLIES	182.56		
MARTIN BROTHERS	FOOD	1,391.96		
MARTIN BROTHERS	FOOD	1,525.95		
MARTIN BROTHERS	GENERAL SUPPLIES	184.47		
MARTIN BROTHERS	GENERAL SUPPLIES	240.54		
MARTIN BROTHERS	FOOD	1,816.06		
			Vendor Total:	7,286.64
MONEY HANDLING MACHINE	PURCHASED SERVICES	119.00		
			Vendor Total:	119.00

<u>Vendor Name</u>	
<u>Description</u>	<u>Amount</u>
ROBERTS DAIRY COMPANY	
FOOD	690.26
ROBERTS DAIRY COMPANY	
FOOD	105.39
ROBERTS DAIRY COMPANY	
FOOD	534.99
ROBERTS DAIRY COMPANY	
FOOD	578.75
ROBERTS DAIRY COMPANY	
FOOD	503.98
ROBERTS DAIRY COMPANY	
FOOD	602.67
ROBERTS DAIRY COMPANY	
FOOD	514.83
ROBERTS DAIRY COMPANY	
FOOD	556.43
ROBERTS DAIRY COMPANY	
FOOD	480.19

Vendor Total: 4,567.49

Fund Total: 13,962.47

Checking Account Total: 13,962.47