

June 13, 2012

The regular meeting of the Board of Education of the Logan-Magnolia Community School District was held on the above date at 6:00 P.M. in the media center. Roll call vote was answered by: Board President Dan Cohrs; Vice President Kelly Gochenour, Directors Shelley Foutch and Matt Pitt; Business Manager/Board Secretary Lauren Roden and Superintendent Jim Hammrich.

2. Review/Change/Approve Agenda

Shelley Foutch moved to approve the agenda, seconded by Matt Pitt, carried. 4-0

3. A. Approve Minutes, Bills, Financial Reports

Matt Pitt moved to approve the minutes of the May 9, May 22, and June 6, 2012, meetings, bills and financial statements, seconded by Shelley Foutch, carried. 4-0

4. A. Correspondence

There was no correspondence.

4. B. Public Presenters

Mark Warner of Warner Insurance was present to discuss the district's insurance policy. The district's insurance was reduced by approximately \$10,000 due to a reduction in the number of worker's compensation claims.

Josh Koenig with In Control was present to discuss the school's security camera system. When the district first contracted with In Control, the district had 31 analog cameras. The district has upgraded 10 cameras to high resolution megapixel with 20 upgrades proposed.

5. Administrators'/Directors' Reports

Superintendent Jim Hammrich reported Cheerleading Sponsor Lynn Killpack will be heading up a Walk A Thon Fundraiser. He also presented a tentative three year budget for the Local Option Sales Tax funds for technology, transportation and facilities.

Elementary Principal Jim Makey reported on updates to Elementary Handbook for FY 12-13.

Todd Cohrs joined the meeting at 6:50 PM.

Secondary Principal Christi Gochenour reported on updates to the High School Handbook, the biggest changes focusing on the dress code (no tank tops) and excessive tardies creating loss of credit as a result.

Building on Mr. Hammrich's LOST budget, Jim Makey & Christi Gochenour presented a technology plan for the district for FY 12-13.

6. A. Contracts

Shelley Foutch moved to accept Faith Riessen's resignation as Assistant Junior High Volleyball Coach, seconded by Todd Cohrs, carried. 5-0

Todd Cohrs moved to accept Judy Adair's resignation as Assistant High School Volleyball Coach, seconded by Shelley Foutch, carried. 5-0

Shelley Foutch moved to offer Kendra Collins a contract as Head Junior High Volleyball Coach, seconded by Todd Cohrs, carried. 5-0

Todd Cohrs moved to approve the Human Resources Sharing Contract with Walnut Community Schools, for one day per week at an expense of 20% of \$110,101.10 for FY 12-13, seconded by Matt Pitt, carried. 5-0

Todd Cohrs moved to approve Tara Hartwig's special education extended contract summer hours as follows, seconded by Shelley Foutch, carried. 5-0

Extended Special Ed Hours

May 22 – June 30: 4 hours per day

July 1 – July 31: 2 hours per day

August 1 – August 8: 2 hours per day

Kelly Gochenour moved to approve the low bid from Johnsen Construction for \$20,083.50 for Part 1 and \$3,741.00 for Part 2 concrete bids for the bus shed, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to offer a contract to Mandy Pippit as High School Paraeducator, for \$12.40 per hour for 7.5 hours per day, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to offer a contract to Kathy Hurley as High School Paraeducator, for \$12.40 per hour for 7.5 hours per day, seconded by Matt Pitt, carried. 5-0

Todd Cohrs moved to offer a contract to Emily Walker as High School Paraeducator, for \$12.40 per hour for 7.5 hours per day, seconded by Shelley Foutch, carried. 5-0

Kelly Gochenour moved to authorize the purchase of Elementary Math textbooks from Pearson for \$29,435.17, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to offer Maria Martin a contract as Spanish Club Sponsor, seconded by Shelley Foutch, carried. 5-0

The board tabled discussion on John Peschel's application for Head Junior High Football coach until July.

Todd Cohrs moved to revise Deneen Healey's summer contract from 25 to 40 hours, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to accept the bid for \$3,000.00 from Rodger Wilson for tearing out the portables, seconded by Matt Pitt, carried 5-0.

Shelley Foutch moved to approve the bid of \$3,780.00 from Overhead Door Company of Omaha/Council Bluffs for door openers for the bus shed, seconded by Todd Cohrs, carried. 5-0

Matt Pitt moved to approve the FY 11-12 Graduation List, seconded by Todd Cohrs, carried. 5-0

Shawna Mae Bohner
Parker Allan Bolte
Christopher Wayne Bridgeford II
Eric Daniel Brosnahan
Jaimie Andrea Lynn Brouwer
Jocelyn Rae Camenzind
Alex Jon Cohrs
Dillan Christopher Colton
Courtney Michelle Cox
Kaitlyn Ruthann Craft
Gannon Dale Cunard
Cole Alan Davis
Quinton Michael Doiel
Kaitlyn Marie Cutler Dougherty
Kristina Ashley Dyer
Nathaniel Tyler Fender
Kelsey Jo Ganoe
Kaitlyn Marie Gochenour
Melissa Rachael Green
Amana Sue Huenniger
Jessica Rose Ingham
Cid Justice Jensen
Jacob Robert Jensen
Gabriel Quinn Johnson
Kenneth Grayden Killpack
Monica Rose Lambertsen

Aleasha Marie Levell
James Patrick Logan
William Louis Mahoney
Quintin Michael Mann
Shelby Rose Marquardt
Justin James McMurray
Caleb Donald Mether
Brilee Rae Millsap
Seth Alex Morris
Jordan Jay Muxfeldt
Austine Michael Nihsen
Daniel James Norton
Taylor Betty Olsen
Sydney Irene Pickle
Ethan Joseph Pitt
Zachary Allan Powley
Ethan Joseph Reynek
Stephanie Christine Riley
Jimmy Sears
Alexis Marie Smithson
Dominic Steven Snyder
Samuel Austin Thompson
Grant Allan Whisney
Andrea R. Willard
Amanda Isabelle Winchell
Brian Michael Zephier

6. C. Board Policy 508.8 Internet Use – Second Reading

Todd Cohrs moved to approve the second reading of Board Policy 508.8 Internet Use, seconded by Shelley Foutch, carried. 5-0

6. D. Board Policy 503.4 “Good Conduct” – First Reading

Todd Cohrs moved to approve the first reading of Policy 503.4 “Good Conduct” to eliminate the Self-Report Clause: “A first offense violator of the Good Conduct Rule may have their penalty reduced by 50% if the student reports the violation to the building administrator within 48 hours of the incident. If however, a district administrator is

notified by law enforcement and/or school personnel prior to the student self-reporting, the self report clause is null and void. The Self-Report Clause may only be used on a first offense.” And add the phrase on bullying and harassment “Exceedingly inappropriate or offensive conduct such as assaulting staff or students, gross insubordination (talking back or refusing to cooperate with authorities), hazing or harassment of others “, seconded by Shelley Foutch, carried. 5-0

6. E. School Infrastructure Resolution of Election

Business Manager Lauren Roden discussed the Revenue Purpose Statement and the Resolution of Election with the board. The Resolution would not increase taxes on the public. It is required the public vote to allow the district to continue spending the Local Option Sales Tax funds as they current are able.

Shelley Foutch moved to approve the School Infrastructure Resolution of Election, seconded by Todd Cohrs:

“WHEREAS, pursuant to Section 423F, Code of Iowa, the Board deems it necessary and desirable to serve for the use of the revenue generated by the Security and Advance Vision for Education Fund (formerly known as Local Option Sales Tax); and to adopt the Revenue Purpose Statement to the maximum period authorized by law;”

Roll Call Vote: Matt Pitt, aye; Todd Cohrs, aye; Shelley Foutch, aye; Kelly Gochenour, aye; Dan Cohrs, aye; motion carried. 5-0

The board took a short recess at 7:55 PM and reconvened at 7:58 PM.

6. F. Negotiations (Administration) Closed Session

Shelley Foutch moved to go into closed session according to Section 21.5 of the Code of Iowa at 8:00 P.M., for the purpose of discussing negotiations strategy, seconded by Todd Cohrs. Roll call vote: Todd Cohrs, aye; Shelley Foutch, aye; Matt Pitt, aye; Kelly Gochenour, aye; Dan Cohrs, aye. Motion carried. 5-0

Business Manager/Board Secretary Lauren Roden left the meeting at 8:01 PM and returned to the meeting at 8:25 PM.

Matt Pitt moved to return to open session at 8:25 P.M., seconded by Todd Cohrs. Roll call vote: Todd Cohrs, aye; Shelley Foutch, aye; Matt Pitt; aye; Dan Cohrs, aye; Kelly Gochenour, aye; Motion carried. 5-0

Todd Cohrs moved to approve the following administrative salaries, seconded by Shelley Foutch, carried. 5-0

- Jim Makey, Elementary Principal - \$87,500.00
- Christi Gochenour, High School Principal - \$72,000.00
- Jim Hammrich, Superintendent - \$120,000.00
- Lauren Roden, Business Manager/Board Secretary - \$45,000.00

7. Board Reports

Superintendent Jim Hammrich reported the dehumidifier in the auditorium is working well, but stage curtains had been sent out for cleaning. Six of the curtains fell apart in the cleaning process and cannot be reused.

The board discussed an additional purchase of land from Perfection for athletic facilities. It was the consensus of the board Perfection's quoted price of \$25,000/acre was cost prohibitive.

The board discussed changes in revenue in the Nutrition Fund in FY 11-12 as compared to FY 10-11.

The board discussed hosting the annual 4th of July fireworks. It was the consensus to host the fireworks contingent on the grounds being dry enough to handle the traffic without excessive damage to the grounds.

8. Adjournment

Dan Cohrs declared the meeting adjourned at 8:56 P.M.

Board President

Board Secretary

SCHOOL INFRASTRUCTURE RESOLUTION OF ELECTION

Director Shelley Foutch introduced and caused to be read the Resolution hereinafter set out and; moved its adoption; seconded by Director Todd Cohrs; after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll being called, the following Directors voted:

Ayes: Matt Pitt, Todd Cohrs, Kelly Gochenour, Shelley Foutch, Dan Cohrs

Nays:

Absent or Not Voting:

Where upon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, pursuant to Section 423F, Code of Iowa, the Board deems it necessary and desirable to set forth the use of the revenue generated by the Secure and Advance Vision for Education Fund; to adopt a new Revenue purpose Statement to apply to revenues received from the Secure and Advanced Vision for Education Fund; and to adopt the Revenue Purpose Statement to the maximum period authorized by law;

NOW, THEREFORE, be it resolved by the Board:

Section 1. That the following proposition shall be submitted to the voters at a special school election of the qualified electors of the Logan-Magnolia Community School District in the County of Harrison, to be held on Tuesday, September 11, 2012.

“SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?”

YES []

NO []

Summary: To adopt the revenue purpose statement to authorize the expenditure of revenues from the State of Iowa secure an advanced vision for education fund received by the Logan-Magnolia Community School District.

In the Logan-Magnolia Community School District, the following Revenue Purpose Statement which specifies the use of the sales, services and use tax funds from the State of Iowa secure an advanced vision for education fund for school infrastructure (penny sales, services and use tax for schools.) shall be adopted.

To provide funds for property tax relief.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings or equipment (including transportation and recreational equipment) or technology as authorized by law, to implement energy conservation measures, sharing or rental of facilities, procuring or acquisition of libraries, or opening roads to school houses or buildings.

To provide funds for emergency repairs to respond to natural disasters, such as fire, wind, damage, flood; unanticipated mechanical, plumbing, structural, roof, electrical system failures; environmental, remediation; or to respond to changes in demographics that require construction of additions or improvements top school buildings or new school buildings.

To provide funds to establish and maintain public recreation place and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes; and other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Logan-Magnolia Community School District.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code section 297.36, sales, service and use tax revenue bonds issued under Iowa Code section 423E.5.

If being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the secure an advanced vision for education fund.

If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the Logan-Magnolia Community School District.”

Section 2. In the event that the electorate does not approve this extension, the previously approved Revenue Purpose Statement shall remain in effect until its expiration on June 30, 2013.

Section 3. That the Board Secretary is hereby authorized and directed to submit to the County Commissioner of Elections a certified copy of the Resolution Adopting the Revenue Purpose Statement at least forty-six (46) days prior to the special election regarding adoption of the Revenue Purpose Statement, said election being Tuesday, the 11th day of September, 2012.

Section 4. That all resolutions or orders or parts thereof in conflict herewith are and the same are hereby repealed to the extent of such conflict.

Passed and approved this 13th day of June, 2012.

Board President

ATTEST:

Board Secretary

OFFICIAL BALLOT
PUBLIC MEASURE BALLOT
SCHOOL ELECTION
TUESDAY, SEPTEMBER 11, 2012

(Notice to voters: For an affirmative vote upon questions submitted upon this ballot, make a cross (X) mark or a check (✓) in the square after the word "YES". For a negative vote make a similar mark in the square following the word "NO".)

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?

YES []

NO []

Summary: To adopt the revenue purpose statement to authorize the expenditure of revenues from the State of Iowa secure an advanced vision for education fund received by the Logan-Magnolia Community School District.

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To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school building in the District; to remodel, repair, expand, and improve the school building in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings or equipments (including transportation and recreation equipment) or technology as authorized by law, to implement energy conservation measures, sharing or rental of facilities, procuring or acquisition of libraries, or opening roads to schoolhouses or buildings.

To provide funds for emergency repairs to respond to natural disasters, such as fire, wind damage, flood, unanticipated mechanical, plumbing, structural, roof, electrical system failures; environmental remediation; or to respond to changes in demographics that require construction of additions or improvements to school buildings or new school buildings.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes; and other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Logan-Magnolia Community School District.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code section 297.36, sales, service and use tax revenue bonds issued under Iowa Code section 423.E.5.

If this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the secure an advanced vision for education fund.

If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the Logan-Magnolia Community School District.

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		3		
Checking Account:	3	Fund: 61	SCHOOL NUTRITION FUND	
GOODWIN SERVICE COMPANY				
REPAIRS		136.00		
			Vendor Total:	136.00
INTERSTATE BRANDS CORPORATION				
BREAD		25.65		
INTERSTATE BRANDS CORPORATION				
BREAD		128.25		
INTERSTATE BRANDS CORPORATION				
BREAD		85.50		
INTERSTATE BRANDS CORPORATION				
BREAD		50.35		
INTERSTATE BRANDS CORPORATION				
BREAD		83.45		
INTERSTATE BRANDS CORPORATION				
BREAD		95.45		
INTERSTATE BRANDS CORPORATION				
BREAD		24.70		
INTERSTATE BRANDS CORPORATION				
BREAD		38.00		
			Vendor Total:	531.35
KECK INC				
FOOD		721.61		
			Vendor Total:	721.61
MARTIN BROTHERS				
SUPPLIES		260.66		
FOOD		3,122.37		
MARTIN BROTHERS				
FOOD		189.02		
MARTIN BROTHERS				
SUPPLIES		12.72		
FOOD		1,924.63		
MARTIN BROTHERS				
SUPPLIES		167.48		
FOOD		1,642.91		
MARTIN BROTHERS				
FOOD		2,202.28		
			Vendor Total:	9,522.07
ROBERTS DAIRY COMPANY				
MILK		408.59		
ROBERTS DAIRY COMPANY				
MILK		523.52		
ROBERTS DAIRY COMPANY				

<u>Vendor Name</u>			
<u>Description</u>	<u>Amount</u>		
MILK	33.70		
ROBERTS DAIRY COMPANY			
MILK	586.52		
ROBERTS DAIRY COMPANY			
MILK	499.46		
ROBERTS DAIRY COMPANY			
MILK	507.56		
ROBERTS DAIRY COMPANY			
MILK	467.17		
ROBERTS DAIRY COMPANY			
MILK	506.49		
ROBERTS DAIRY COMPANY			
MILK	487.77		
ROBERTS DAIRY COMPANY			
MILK	(4.96)		
		Vendor Total:	4,015.82
		Fund Total:	14,926.85
		Checking Account Total:	14,926.85

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
<u>Checking</u>	1			
Checking Account: 1	Fund: 10		OPERATING FUND	
DURHAM MUSEUM				
FIELD TRIP		210.00		
			Vendor Total:	210.00
LOFTUS HEATING, INC.				
REPAIRS		170.50		
BUILDING REPAIR SERVICE		1,118.46		
BUILDING REPAIR SERVICE		330.35		
			Vendor Total:	1,619.31
LOGAN AUTO SUPPLY				
REPAIR PARTS		234.95		
REPAIR PARTS		54.78		
SUPPLIES		25.80		
			Vendor Total:	315.53
LOGAN HERALD/WOODBINE TWINER				
LEGALS		541.11		
SUPPLIES		285.98		
ADS		20.62		
ADS		88.82		
			Vendor Total:	936.53
			Fund Total:	3,081.37
Checking Account: 1	Fund: 33		LOCAL OPTION SALES TAX	
SNODGRASS CUSTOM FLOORS				
CARPET		1,900.00		
			Vendor Total:	1,900.00
			Fund Total:	1,900.00
			Checking Account Total:	4,981.37
<u>Checking</u>	2			
Checking Account: 2	Fund: 21		STUDENT ACTIVITY FUND	
ADVENTURELAND				
JH MUSIC TRIP		1,303.50		
			Vendor Total:	1,303.50
BRIAN ARKFELD				
BASEBALL UMPIRE		70.00		
			Vendor Total:	70.00
DONNIE KENKEL				
BASEBALL UMPIRE		100.00		
			Vendor Total:	100.00
EUGENE A ESSER, PETTY CASH				
STATE TRACK PETTY CASH		380.00		

<u>Vendor Name</u>	<u>Amount</u>		
<u>Description</u>			
		Vendor Total:	380.00
IDA GROVE COUNTRY CLUB			
GOLF ENTRY FEE	10.00	Vendor Total:	10.00
JASON STANBROUGH			
BASEBALL UMPIRE	100.00	Vendor Total:	100.00
JIM BRUCK			
BASEBALL UMPIRE	160.00	Vendor Total:	160.00
JOE COOPER			
STATE TRACK PETTY CASH	350.00	Vendor Total:	350.00
JON SHABEN			
SOFTBALL UMPIRE	90.00	Vendor Total:	90.00
LAKE PANORAMA NATL GOLF COURSE			
GOLF ENTRY FEE	10.00	Vendor Total:	10.00
MAJESTIC HILLS GOLF COURSE			
GOLF ENTRY FEE	30.00	Vendor Total:	30.00
NATHAN ARKFELD			
BASEBALL UMPIRE	70.00	Vendor Total:	70.00
QUAIL RUN COUNTRY CLUB			
GOLF ENTRY FEE	60.00	Vendor Total:	60.00
RAY WOOD			
BASEBALL UMPIRE	100.00	Vendor Total:	100.00
RICK FUHS			
SOFTBALL UMPIRE	90.00		
RICK FUHS			
BASEBALL UMPIRE	160.00	Vendor Total:	250.00
RICK PACE			
BASEBALL UMPIRE	100.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			Vendor Total:	100.00
TOM MOORE				
	SOFTBALL UMPIRE	90.00		
TOM MOORE				
	SOFTBALL UMPIRE	90.00		
			Vendor Total:	180.00
TROY NICKLAUS				
	SOFTBALL UMPIRE	90.00		
TROY NICKLAUS				
	SOFTBALL UMPIRE	90.00		
			Vendor Total:	180.00
UNIVERSITY OF NEBRASKA OMAHA				
	BB CAMP ENTRY FEE	190.00		
			Vendor Total:	190.00
			Fund Total:	3,733.50
			Checking Account Total:	3,733.50
<u>Checking</u>		3		
Checking Account:	3	Fund: 61	SCHOOL NUTRITION FUND	
ALL BRANDS VENDING RESOURCES				
	HEALTHY VENDING	6,537.00		
			Vendor Total:	6,537.00
			Fund Total:	6,537.00
			Checking Account Total:	6,537.00

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		1		
Checking Account:	1	Fund: 10	OPERATING FUND	
ABLE LOCKSMITHS				
KEYS		55.00		
			Vendor Total:	55.00
ACP DIRECT				
SUPPLIES		311.70		
			Vendor Total:	311.70
AEA 13				
LEADERSHIP ACADEMY		3,834.00		
AEA 13				
POSTERS		50.00		
AEA 13				
FORMS		58.00		
AEA 13				
FORMS		253.92		
			Vendor Total:	4,195.92
AMAZON				
LIBRARY BOOKS		5.99		
			Vendor Total:	5.99
AMERICAN CLASSROOM SUPPLY				
INSTRUCTIONAL SUPPLIES		80.01		
			Vendor Total:	80.01
ANITA ENGRAVINGS				
SUPPLIES		202.35		
			Vendor Total:	202.35
ARLO WINTERBOER				
ENERGY EFFICIENT LIGHTING		400.00		
			Vendor Total:	400.00
BLUEBERRY HILL BOOKS				
INSTRUCTIONAL SUPPLIES		66.00		
			Vendor Total:	66.00
CALLOWAY HOUSE, INC.				
INSTRUCTIONAL SUPPLIES		82.92		
			Vendor Total:	82.92
CAPITAL SANITARY SUPPLY CO				
PLANT OPERATION & MAINT SUP.		217.60		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		2,320.73		
CAPITAL SANITARY SUPPLY CO				

<u>Vendor Name</u>		<u>Amount</u>		
PLANT OPERATION & MAINT SUP.		563.20		
			Vendor Total:	3,101.53
CARSON-DELLOSA PUBL CO INC				
INSTRUCTIONAL SUPPLIES		46.88		
			Vendor Total:	46.88
CITY OF LOGAN				
WATER		1,587.58		
CITY OF LOGAN				
WATER		218.50		
			Vendor Total:	1,806.08
CLASSROOM DIRECT				
INSTRUCTIONAL SUPPLIES		161.36		
CLASSROOM DIRECT				
INSTRUCTIONAL SUPPLIES		167.98		
			Vendor Total:	329.34
COLLETTE DUBAS				
MILEAGE		120.12		
			Vendor Total:	120.12
CONSTELLATION NEWENERGY GAS DIVISION				
NATURAL GAS		186.01		
			Vendor Total:	186.01
COUNSEL OFFICE & DOCUMENT COPIER		2,534.65		
COUNSEL OFFICE & DOCUMENT CREDIT		(100.00)		
COUNSEL OFFICE & DOCUMENT TONER RETURN		(209.98)		
			Vendor Total:	2,224.67
DES MOINES REGISTER ADS		1,602.20		
			Vendor Total:	1,602.20
DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL SUPPLIES		41.55		
DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL SUPPLIES		255.38		
			Vendor Total:	296.93
DO IT BEST HARDWARE PLANT OPERATION & MAINT SUP.		363.56		

<u>Vendor Name</u>		<u>Amount</u>		
SUPPLIES		172.93		
GROUNDS SUPPLIES		89.41		
			Vendor Total:	625.90
EASTERN NEBRASKA HUMAN SERVICES AGENCY				
TUITION - CMM		1,924.00		
			Vendor Total:	1,924.00
ED M FELD EQUIPMENT COMPANY, INC				
QTLY FIRE MONITORING		60.00		
			Vendor Total:	60.00
EDUCATIONAL SERVICE UNIT #3				
TUITION - TF		2,929.25		
TUITION - CMM		2,759.25		
			Vendor Total:	5,688.50
EPS/SCHOOL SPECIALTY LITERACY & INT				
INSTRUCTIONAL SUPPLIES		78.32		
			Vendor Total:	78.32
ERIC ARMIN INC				
INSTRUCTIONAL SUPPLIES		75.35		
			Vendor Total:	75.35
EXPO ALTERNATIVE LEARNING CENTER				
ALTERNATIVE ED CONFERENCE		155.00		
			Vendor Total:	155.00
FAMILY CAREER&COMM LDERS OF AM				
NATIONAL REGIST		330.00		
			Vendor Total:	330.00
GOPHER SPORT				
INSTRUCTIONAL SUPPLIES		496.60		
			Vendor Total:	496.60
HAMMOND & STEPHENS				
INSTRUCTIONAL SUPPLIES		35.03		
HAMMOND & STEPHENS				
SUPPLIES		129.08		
			Vendor Total:	164.11
HANDWRITING WITHOUT TEARS INC				
INSTRUCTIONAL SUPPLIES		376.75		
			Vendor Total:	376.75

<u>Vendor Name</u>		<u>Amount</u>		
HARCOURT OUTLINES, INC				
INSTRUCTIONAL SUPPLIES		86.81	Vendor Total:	86.81
HARRISON COUNTY AUDITOR				
ELECTION EXPS		668.25	Vendor Total:	668.25
HELLER IMPLEMENT INC				
FUEL FILTERS		34.86		
HELLER IMPLEMENT INC				
FUEL FILTERS		14.60	Vendor Total:	49.46
HOUGHTON MIFFLIN				
INSTRUCTIONAL SUPPLIES		118.80	Vendor Total:	118.80
HUFF TIRE				
TIRE REPAIR		17.00	Vendor Total:	17.00
ICTM				
MEMBERSHIP FEES		50.00	Vendor Total:	50.00
IFCSEP CONFERENCE				
FCS CONF		300.00	Vendor Total:	300.00
IOWA PRISON INDUSTRIES				
FILTERS		1,503.00	Vendor Total:	1,503.00
IPEVO INC				
DOC CAMERAS		1,396.56	Vendor Total:	1,396.56
J W PEPPER & SON INC				
INSTRUCTIONAL SUPPLIES		174.99	Vendor Total:	174.99
JIM MAKEY				
EXP REIMB 11-12		846.30	Vendor Total:	846.30
JONES SCHOOL SUPPLY CO INC				
INSTRUCTIONAL SUPPLIES		76.55	Vendor Total:	76.55

<u>Vendor Name</u>		<u>Amount</u>		
KEY CURRICULUM PRESS				
INSTRUCTIONAL SUPPLIES		56.49	Vendor Total:	56.49
KIDS DISCOVER				
INSTRUCTIONAL SUPPLIES		24.95	Vendor Total:	24.95
KUHL, TRENT				
MILEAGE		96.01	Vendor Total:	96.01
LAKESHORE				
INSTRUCTIONAL SUPPLIES		220.05		
LAKESHORE				
INSTRUCTIONAL SUPPLIES		157.21		
LAKESHORE				
INSTRUCTIONAL SUPPLIES		137.78		
LAKESHORE				
INSTRUCTIONAL SUPPLIES		297.16		
LAKESHORE				
INSTRUCTIONAL SUPPLIES		90.61		
LAKESHORE				
INSTRUCTIONAL SUPPLIES		83.72	Vendor Total:	986.53
LAUREN RODEN				
TRAVEL		165.66	Vendor Total:	165.66
LEGO EDUCATION				
INSTRUCTIONAL SUPPLIES		582.79	Vendor Total:	582.79
LOGAN AUTO SUPPLY				
REPAIR PARTS		59.63		
REPAIR PARTS		20.23	Vendor Total:	79.86
LOGAN HERALD/WOODBINE TWINER				
LEGALS		309.79		
ADS		70.13	Vendor Total:	379.92
LOGAN MINI-MART				
161.08 GAL GASOHOL		565.16		
65.3 GAL DIESEL		255.15	Vendor Total:	820.31

<u>Vendor Name</u>		<u>Amount</u>		
LOGAN SUPER FOODS				
SUPPLIES		26.14		
FCS FOOD		408.94		
CLEANING SUPP		25.32		
SUPPLIES		20.02		
			Vendor Total:	480.42
LO-MA ACTIVITY FUND				
SUPPLIES		100.50		
			Vendor Total:	100.50
MENARDS				
CEILING FAN		42.36		
			Vendor Total:	42.36
MICROTEL AMES				
TRAVEL		143.28		
			Vendor Total:	143.28
MIDAMERICAN ENERGY				
167941 KWH ELEC		10,439.73		
MIDAMERICAN ENERGY				
3280 KWH ELEC		358.89		
MIDAMERICAN ENERGY				
27 KWH ELEC		32.22		
			Vendor Total:	10,830.84
MJP DESIGN CONCEPTS				
STUDENT LEARNING CTR/ACCEL RDG		103.36		
MJP DESIGN CONCEPTS				
PRIDE SHIRTS		752.71		
			Vendor Total:	856.07
MO VALLEY COMMUNITY SCHOOLS				
OPEN ENROLLMENT		26,473.50		
			Vendor Total:	26,473.50
MUNDT, FRANCK & SCHUMACHER				
LEGAL SERVICES		603.35		
NEGOTIATION SERVICES		975.00		
			Vendor Total:	1,578.35
NATIONAL SCHOOL METHODS, INC.				
GENERAL SUPPLIES		27.75		
			Vendor Total:	27.75
NATIONAL SCHOOL PRODUCTS				
INSTRUCTIONAL SUPPLIES		67.40		

<u>Vendor Name</u>	<u>Amount</u>		
		Vendor Total:	67.40
NMC EXCHANGE LLC			
EQUIP RENTAL	276.50		
NMC EXCHANGE LLC			
EQUIP REPAIRS	715.59		
		Vendor Total:	992.09
ODEYS INC			
GROUNDS SUPPLIES	497.60		
		Vendor Total:	497.60
OFFICE DEPOT			
SUPPLIES	56.37		
OFFICE DEPOT			
SUPPLIES	440.26		
		Vendor Total:	496.63
OMAHA WORLD HERALD			
ADS	297.72		
		Vendor Total:	297.72
ORIENTAL TRADING CO INC			
INSTRUCTIONAL SUPPLIES	120.24		
ORIENTAL TRADING CO INC			
INSTRUCTIONAL SUPPLIES	35.99		
		Vendor Total:	156.23
PAPILLION SANITATION			
GARBAGE COLLECTION	79.39		
PAPILLION SANITATION			
GARBAGE COLLECTION	355.40		
		Vendor Total:	434.79
PCI EDUCATIONAL PUBLISHING			
INSTRUCTIONAL SUPPLIES	68.94		
		Vendor Total:	68.94
PERFECTION LEARNING CORP.			
INSTRUCTIONAL SUPPLIES	222.69		
PERFECTION LEARNING CORP.			
INSTRUCTIONAL SUPPLIES	224.04		
		Vendor Total:	446.73
PIONEER VALLEY BOOKS			
INSTRUCTIONAL SUPPLIES	92.13		
		Vendor Total:	92.13
PIZZA RANCH			

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
	STAFF LUNCH	121.50		
			Vendor Total:	121.50
	POWR FLITE			
	PLANT OPERATION & MAINT SUP.	192.13		
			Vendor Total:	192.13
	PRESIDENT'S CHALLENGE			
	INSTRUCTIONAL SUPPLIES	42.95		
			Vendor Total:	42.95
	PRIMARY CONCEPTS			
	INSTRUCTIONAL SUPPLIES	50.29		
	PRIMARY CONCEPTS			
	INSTRUCTIONAL SUPPLIES	127.57		
			Vendor Total:	177.86
	QUILL CORPORATION			
	INSTRUCTIONAL SUPPLIES	222.05		
			Vendor Total:	222.05
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	226.84		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	128.32		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	152.38		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	136.36		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	89.91		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	219.91		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	125.66		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	247.38		
	REALLY GOOD STUFF			
	INSTRUCTIONAL SUPPLIES	85.79		
			Vendor Total:	1,412.55
	REMEDIA PUBLICATIONS			
	INSTRUCTIONAL SUPPLIES	114.98		
			Vendor Total:	114.98
	RENAISSANCE LEARNING INC			
	AC MATH SUPPLIES	107.90		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			Vendor Total:	107.90
RICK'S COMPUTERS				
	BATTERY CHARGER	98.51	Vendor Total:	98.51
ROSEN CENTRE HOTEL				
	FCCLA NATIONALS TRVL	633.50	Vendor Total:	633.50
SCHMITT MUSIC CENTERS				
	RESALE	18.98		
	SCHMITT MUSIC CENTERS			
	MALLETS	23.48	Vendor Total:	42.46
SCHOOL ADMINISTRATIORS OF IOWA				
	DUES	468.00	Vendor Total:	468.00
SCHOOL SPECIALTY				
	INSTRUCTIONAL SUPPLIES	76.22		
	SCHOOL SPECIALTY			
	INSTRUCTIONAL SUPPLIES	205.41	Vendor Total:	281.63
SMILEMAKERS				
	INSTRUCTIONAL SUPPLIES	30.53	Vendor Total:	30.53
TEACHER CREATED RESOURCES				
	INSTRUCTIONAL SUPPLIES	67.90		
	TEACHER CREATED RESOURCES			
	INSTRUCTIONAL SUPPLIES	77.98	Vendor Total:	145.88
TEACHER DIRECT				
	INSTRUCTIONAL SUPPLIES	72.52		
	TEACHER DIRECT			
	INSTRUCTIONAL SUPPLIES	101.08		
	TEACHER DIRECT			
	INSTRUCTIONAL SUPPLIES	103.38		
	TEACHER DIRECT			
	INSTRUCTIONAL SUPPLIES	138.42		
	TEACHER DIRECT			
	INSTRUCTIONAL SUPPLIES	89.72		
	TEACHER DIRECT			
	INSTRUCTIONAL SUPPLIES	139.62		
	TEACHER DIRECT			

<u>Vendor Name</u>			
<u>Description</u>	<u>Amount</u>		
INSTRUCTIONAL SUPPLIES	84.52		
TEACHER DIRECT			
INSTRUCTIONAL SUPPLIES	81.02		
TEACHER DIRECT			
INSTRUCTIONAL SUPPLIES	2.48		
		Vendor Total:	812.76
TEACHERS' DISCOUNT			
INSTRUCTIONAL SUPPLIES	111.80		
		Vendor Total:	111.80
ULTRA NO-TOUCH			
BUS WASHES	122.00		
		Vendor Total:	122.00
VERIZON WIRELESS			
TELEPHONE	266.97		
		Vendor Total:	266.97
WALNUT COMMUNITY SCHOOLS			
SHARING AGREEMENT HR DIRECTOR	11,070.81		
		Vendor Total:	11,070.81
WEST HARRISON COMM SCH DIST			
OPEN ENROLLMENT TUITION	1,470.75		
		Vendor Total:	1,470.75
WILLSIE CAP & GOWN CO			
GRADUATION SUPPLIES	192.50		
		Vendor Total:	192.50
WINDSTREAM IOWA COMMUNICATIONS			
TELEPHONE	281.43		
		Vendor Total:	281.43
WOODBINE COMM SCH DIST			
OPEN ENROLLMENT TUITION	2,941.50		
		Vendor Total:	2,941.50
WOODHOUSE			
DRIVERS ED	555.66		
		Vendor Total:	555.66
WOODWIND & BRASSWIND			
INSTRUCTIONAL SUPPLIES	138.96		
WOODWIND & BRASSWIND			
INSTRUCTIONAL SUPPLIES	139.96		
		Vendor Total:	278.92

<u>Vendor Name</u>	<u>Amount</u>		
		Fund Total:	99,849.28
Checking Account: 1 Fund: 33 LOCAL OPTION SALES TAX			
COUNSEL OFFICE & DOCUMENT			
PRINTER	759.00	Vendor Total:	759.00
ED M FELD EQUIPMENT COMPANY, INC			
BUZZ IN SYSTEM	2,100.00		
ED M FELD EQUIPMENT COMPANY, INC			
BUZZ IN SYSTEM	2,100.00		
ED M FELD EQUIPMENT COMPANY, INC			
BUZZ IN SYSTEM	3,450.00		
ED M FELD EQUIPMENT COMPANY, INC			
BUZZ IN SYSTEM	3,100.00	Vendor Total:	10,750.00
IN CONTROL			
SECURITY CAMERAS	7,449.89		
IN CONTROL			
SECURITY CAMERAS	889.99	Vendor Total:	8,339.88
R L CRAFT CO INC			
ROOF REPAIRS	1,998.00	Vendor Total:	1,998.00
		Fund Total:	21,846.88
Checking Account: 1 Fund: 40 DEBT SERVICES FUND			
PIPER JAFFRAY & CO			
FINANCIAL ADVISORY FEE	17,000.00	Vendor Total:	17,000.00
		Fund Total:	17,000.00
		Checking Account Total:	138,696.16

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
<u>Checking</u>		2		
Checking Account:	2	Fund: 21	STUDENT ACTIVITY FUND	
ASPI SOLUTIONS, INC				
TRACK MEET SET UPS		150.00		
			Vendor Total:	150.00
CARROLL HIGH SCHOOL				
BASEBALL ENTRY FEE		80.00		
			Vendor Total:	80.00
DECKER SPORTS				
HIGH JUMP BAR		158.50		
DECKER SPORTS				
SB DEFENSE MASKS		69.00		
DECKER SPORTS				
SOFTBALLS		130.00		
DECKER SPORTS				
CATCHER EQUIPMENT		200.00		
			Vendor Total:	557.50
FAMILY CAREER&COMM LDERS OF AM				
NATIONALS REGIST		660.00		
			Vendor Total:	660.00
GRAPHIC EDGE				
BB CAMP SHIRTS		625.12		
			Vendor Total:	625.12
HAMPTON INN WEST DES MOINES				
STATE TRACK TRVL		366.24		
			Vendor Total:	366.24
IOWA FCCLA				
NATIONAL EVENT FEE		40.00		
			Vendor Total:	40.00
MJP DESIGN CONCEPTS				
POWER LIFTING SHIRTS		176.40		
POWER LIFTING SHIRTS		176.40		
			Vendor Total:	352.80
MJ'S FLOWERS & BALLOONS				
GRADUATION SUPPLIES		293.00		
			Vendor Total:	293.00
MO VALLEY COMMUNITY SCHOOLS				
TRACK ENTRY FEE		60.00		
MO VALLEY COMMUNITY SCHOOLS				
SOFTBALL ENTRY FEE		65.00		

<u>Vendor Name</u>	<u>Amount</u>		
		Vendor Total:	125.00
ROSEN CENTRE HOTEL			
NATIONALS TRVL	633.50	Vendor Total:	633.50
SOMETHING UNIQUE			
SHIRTS	585.00		
SOMETHING UNIQUE			
BATTING ERSEY & GLOVES	198.50		
SOMETHING UNIQUE			
BASEBALL SHIRTS	172.50	Vendor Total:	956.00
UCA SUMMER CAMPS			
CHEER CAMP DEP	345.00		
CHEER CAMP DEP	345.00	Vendor Total:	690.00
WALMART COMMUNITY			
TRACK MEET SUPPLIES	18.24	Vendor Total:	18.24
WENDY AUSDEMORE			
BB CAMP CONSULT	100.00	Vendor Total:	100.00
WEST HARRISON COMM SCH DIST			
TRACK ENTRY FEE	60.00	Vendor Total:	60.00
WESTERN IOWA FCCLA			
NATIONAL T SHIRTS	50.00	Vendor Total:	50.00
		Fund Total:	5,757.40
Checking Account: 2	Fund: 62	LATCH KEY PROGRAM	
JIM WOOD AQUATIC CENTER			
POOL PASS WORKERS	125.00	Vendor Total:	125.00
LOGAN SUPER FOODS			
KID CARE FOOD	364.80	Vendor Total:	364.80
WINDSTREAM IOWA COMMUNICATIONS			
TELEPHONE	36.99	Vendor Total:	36.99
		Fund Total:	526.79

Vendor Name
Description

Amount

Checking Account Total:

6,284.19