

October 12, 2011

The regular monthly meeting of the Board of Education of the Logan-Magnolia Community School District was held on the above date at 6:30 P.M. in the media center. Roll call 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, Trent Kuhl, Maintenance Supervisor Roger Androy, and Mary Darling. Various members of the public were also present.

## **2. Review/Change/Approve Agenda**

Shelley Foutch moved to approve the agenda as presented, seconded by Todd Cohrs, carried. 5-0

## **3. Approval of Minutes, Bills and Financial Statements**

Todd Cohrs moved to approve the minutes, bills and financial statements, seconded by Matt Pitt, carried. 5-0

## **4. A. Correspondence**

The board received a thank you note from the family of Mike Branstetter for flowers sent to his mother's funeral.

## **4. B. Public Presenters**

Laura Muxfeldt was present with six students who had attended Leadership Academy. The students discussed skills they learned at the Leadership Camp and thanked the board for sending them.

Bria Lally, Brilee Millsap, Kaitlyn Gochenour were present along with numerous members of students and the public to ask for school sponsored soccer. They presented information pertaining to a variety of funding sources to ease the financial burden to the school. Jennifer Millsap, Laura Jensen, Chris Lorentzen, and Quinn Mann also spoke in support of the soccer program.

## **5. Administrators'/Directors' Reports**

Activities Director Will Azinger reported that Logan-Magnolia will be hosting regional volleyball and regional football events.

Elementary Principal Jim Makey reported on the upcoming parent teacher conferences.

Secondary Principal Christi Gochenour reported on ITBS coming up in November.

Kevin Osborn, Head High School Boys' Basketball Coach, was present to inform the board the 3<sup>rd</sup> paid coach (Kyle Graber – contract approved at the 9/21/11 meeting) was unable to perform as a paid coach due to timing conflicts with his new employment with the City of Logan. Instead, Shad Hornbeck & Kyle will act as volunteer coaches – to be approved in November.

Maintenance Director Roger Androy:

- Presented a 5 year plan to the board
- Would like to replace the John Deere 4100 with 1955 hours, 11 years old. It is used for snow removal. The board decided to wait until the storage facility bids were in before making any additional purchases of this nature.

Trent Kuhl gave a transportation report detailing the number of miles on each bus, discussed the need for cameras on buses.

Superintendent Hammrich gave a report summarizing the Branstad-Reynolds administration's vision for Iowa's education remodel. He discussed the need for a special meeting next week to discuss storage facility bids Tuesday October 18 at 6:30.

#### **6. A. Contracts**

Todd Cohrs moved to offer a contract to Frank Marsh (prorated 20,000 beginning October 3), for teaching 2 classes first semester and 3 second semester, seconded by Kelly Gochenour, carried. 5-0

Shelley Foutch moved to offer a contract to Kathie Foreman for an additional 1% of supplemental base for Junior High Quiz Bowl, seconded by Kelly Gochenour, carried. 5-0

Todd Cohrs moved to offer a contract to Faith Riessen as a second paid Assistant High School Girls' Coach, upon discussion of the need for a second paid assistant coach, seconded by Shelley Foutch, carried. 5-0

Todd Cohrs moved to offer a contract to Pat Diggins for Home School, seconded by Kelly Gochenour, carried. 5-0

Shelley Foutch moved to offer a contract to Kirk Kersten as Assistant Wrestling Coach, seconded by Kelly Gochenour, carried. 5-0

#### **6. B. Board Policy 604.7 "Instruction at a Post Secondary Educational Institution" 1st Reading**

Todd Cohrs made a motion to approve the first reading of Policy 604.7 “Instruction at a Post Secondary Educational Institution” to include the verbage “Logan-Magnolia School will pay for up to 24 credit hours of post-secondary education for all approved courses. In order to be eligible for further district paid college courses, students must earn a minimum grade of a “C”. Students not earning a minimum grade of a “C” on college credit courses, may take additional courses at the student’s expense. If a student fails a Post-Secondary Education Option (PSEO), the student shall reimburse the district for the tuition, fees, and book costs for taking the PSEO course(s)”, seconded by Shelley Foutch, carried. 3-2. Aye Foutch, T. Cohrs, D. Cohrs; Nay Gochenour, Pitt

**6. C. Board Policy 501.3 “Compulsory Attendance” 1<sup>st</sup> Reading**

Matt Pitt moved to approve the first reading of Policy 501.3 “Compulsory Attendance”, to include the verbage “Students shall attend school the number of days school is in session in accordance with the school calendar. Students are allowed a maximum of 20 absences (a minimum of 158 days of required attendance) before credit may be affected,” seconded by Todd Cohrs, carried. 5-0

**6. D. Board Policy 711.5R2 “Use of Video Camera on School Buses Regulation” Second Reading**

Shelley Foutch moved to approve the second reading of Policy 711.52R “Use of Video Camera on School Buses Regulation, seconded by Kelly Gochenour, carried. 5-0

**6. E. Board Policy 213 “Closed Sessions” Second Reading**

Shelley Foutch moved to approve the second reading of Policy 213 “Closed Sessions, seconded by Kelly Gochenour, carried. 5-0

**6. F. Board Policy 401.6R1 “Employee Records Regulation” Second Reading**

Todd Cohrs moved to approve the second reading of Policy 401.6R1 “Employee Records Regulation”, seconded by Shelley Foutch, carried. 5-0

**6. G. Board Policy 712.10 “School Bus Safety Instruction” First Reading**

Todd Cohrs moved to approve the first reading of Policy 712.10 “School Bus Safety Instruction”, to read “The school distret shall conduct school bus safe riding practices instruction and emergency safety drills **twice** a year . . . “ seconded by Shelley Foutch, carried. 5-0

**6. H. Early Retirement**

Kelly Gochenour moved to open early retirement for FY2011, seconded by Shelley Foutch, carried. 5-0

**6. I. Certified Annual Report & Special Education Supplement**

Business Manger Lauren Roden reported on the FY11 Certified Annual Report and Special Education Supplement. Kelly Gochenour moved to approve the FY11 Certified Annual Report and Special Education Supplement, seconded by Shelley Foutch, carried. 5-0

**6. J. SBRC Allowable Growth and Supplemental Aid**

Todd Cohrs moved to request allowable growth and supplemental aid for a negative special education balance for the FY11 school year, seconded by Kelly Gochenour, carried. 5-0

**7. Board Reports**

The board discussed the pros and cons of a school sponsored soccer program. The board appreciated the public's input, but remained constant. They cited concerns: declining enrollment affecting the ability to support three spring sports without adversely affecting the golf and track programs, scheduling concerns, the possibility of having to purchase another bus for spring activities, wear and tear to already stressed athletic fields, the ongoing financial obligation of another sport.

The board discussed meeting with other Harrison County school boards in order to facilitate the best possible relations and education opportunities for Harrison County students.

**8. Adjournment**

Dan Cohrs moved the meeting be adjourned at 8:55 P.M.

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President

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Secretary

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
<u>Checking</u>	1			
<b>Checking Account:</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>	
AGRILAND FS, INC.				
62.4 GAL GASOHOL		218.34		
560.56 GAL DIESEL		1,989.17		
			<b>Vendor Total:</b>	<b>2,207.51</b>
ALEGENT HEALTH CLINIC				
EMPLOYEE PHYSICALS		78.00		
			<b>Vendor Total:</b>	<b>78.00</b>
ANITA ENGRAVINGS				
PLAQUES		188.20		
			<b>Vendor Total:</b>	<b>188.20</b>
BLUFFS SEW & VAC				
SEWING MACHINE REPAIR		178.00		
			<b>Vendor Total:</b>	<b>178.00</b>
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		18.03		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		35.91		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		63.26		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		202.78		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		747.49		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		376.25		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		700.52		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		30.00		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		15.00		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		76.41		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		310.58		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		2,209.67		
CAPITAL SANITARY SUPPLY CO				
SUPPLIES		188.00		
			<b>Vendor Total:</b>	<b>4,973.90</b>
CENTER FOR EDUCATION & EMPLOYEMENT LAW				

<u>Vendor Name</u>			
<u>Description</u>	<u>Amount</u>		
PERIODICALS	304.95	<b>Vendor Total:</b>	<b>304.95</b>
CENTRAL IOWA DISTRIBUTING INC			
SUPPLIES	667.24	<b>Vendor Total:</b>	<b>667.24</b>
CHANNING BETE CO			
CPR SUPPLIES	118.95	<b>Vendor Total:</b>	<b>118.95</b>
CITY OF LOGAN			
WATER	130.90		
WATER	1,417.74	<b>Vendor Total:</b>	<b>1,548.64</b>
CONSTELLATION NEWENERGY GAS DIVISION			
NATURAL GAS	55.08	<b>Vendor Total:</b>	<b>55.08</b>
CORNHUSKER INT'L TRUCKS INC			
REPAIR #20	1,747.37		
CORNHUSKER INT'L TRUCKS INC			
REPAIR #27	734.77		
CORNHUSKER INT'L TRUCKS INC			
REPAIR #20	536.31	<b>Vendor Total:</b>	<b>3,018.45</b>
COUNSEL OFFICE & DOCUMENT			
COPIER RENTAL	1,904.12		
COUNSEL OFFICE & DOCUMENT			
PRINTER REPAIR	165.00	<b>Vendor Total:</b>	<b>2,069.12</b>
CUMMINS CENTRAL POWER LLC			
GENERATOR SWITCH	2,893.94	<b>Vendor Total:</b>	<b>2,893.94</b>
DAVE LYON AUTO & TRUCK REPAIR			
TOW #29	300.00	<b>Vendor Total:</b>	<b>300.00</b>
DECKER SPORTS			
VB ANTENNAS	288.00		
DECKER SPORTS			
SAFETY EQ	86.00		
DECKER SPORTS			
VOLLEYBALL	51.00		

<u>Vendor Name</u>	<u>Amount</u>		
		<b>Vendor Total:</b>	<b>425.00</b>
DEPARTMENT OF EDUCATION			
BUS INSPECTION FEE	280.00	<b>Vendor Total:</b>	<b>280.00</b>
DO IT BEST HARDWARE			
SUPPLIES	609.85		
SUPPLIES	84.51		
PARTS	95.16		
SUPPLIES	467.16	<b>Vendor Total:</b>	<b>1,256.68</b>
DUNHAM HARDWOODS			
RESALE	1,038.81	<b>Vendor Total:</b>	<b>1,038.81</b>
ERIC ARMIN INC			
INSTRUCTIONAL SUPPLIES	95.87	<b>Vendor Total:</b>	<b>95.87</b>
FUEL N' SHINE			
93.199 GAL GASOHOL	333.90	<b>Vendor Total:</b>	<b>333.90</b>
G&R NIFTY LAWNS LLC			
FERT FB FIELD	235.00		
G&R NIFTY LAWNS LLC			
SPRAY GROUNDS	695.00	<b>Vendor Total:</b>	<b>930.00</b>
HOCKENBERGS			
INSTRUCTIONAL SUPPLIES	44.94		
HOCKENBERGS			
INSTRUCTIONAL SUPPLIES	210.94	<b>Vendor Total:</b>	<b>255.88</b>
HSBC BUSINESS SOLUTIONS			
FEE	39.99	<b>Vendor Total:</b>	<b>39.99</b>
HUFF TIRE			
IMPALA TIRES	229.04	<b>Vendor Total:</b>	<b>229.04</b>
INNOVATIVE LEARNING CONCEPTS			
INSTRUCTIONAL SUPPLIES	53.00	<b>Vendor Total:</b>	<b>53.00</b>
IOWA COMMUNICATIONS NETWORK			

<u>Vendor Name</u>			
<u>Description</u>	<u>Amount</u>		
PORT CHARGE/INTERNET	205.03	<b>Vendor Total:</b>	<b>205.03</b>
IOWA H S MUSIC ASSOC			
DUES	12.50	<b>Vendor Total:</b>	<b>12.50</b>
IOWA H.S. SPEECH ASSOCITION			
SPEECH CONV	115.00	<b>Vendor Total:</b>	<b>115.00</b>
IOWA WESTERN COMM. COLLEGE			
COLLEGE CREDIT BOOKS	1,940.25	<b>Vendor Total:</b>	<b>1,940.25</b>
ISCA			
MEMBERSHIP	35.00	<b>Vendor Total:</b>	<b>35.00</b>
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	234.99		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	210.99		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	257.98		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	451.99		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	55.19		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	17.00		
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES	197.39	<b>Vendor Total:</b>	<b>1,425.53</b>
JACOBSON INSTITUTE FOR YOUTH			
ONLINE MATERIALS	99.00	<b>Vendor Total:</b>	<b>99.00</b>
KUHL, TRENT			
MILEAGE	270.73	<b>Vendor Total:</b>	<b>270.73</b>
LOFTUS HEATING, INC.			
PHOTO CELL	47.56		
LOFTUS HEATING, INC.			
TSF SWITCH INSTALLATION	403.12		
LOFTUS HEATING, INC.			
REPAIR PARKING LOT LIGHTS	784.47		

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
LOFTUS HEATING, INC.				
PARKING LOT LIGHT REPAIR		308.70		
			<b>Vendor Total:</b>	<b>1,543.85</b>
LOGAN AUTO SUPPLY				
SUPPLIES		233.38		
REPAIR PARTS		192.50		
			<b>Vendor Total:</b>	<b>425.88</b>
LOGAN COUNTRY STORE				
98.711 GAL GASOHOL		354.57		
144.098 GAL DIESEL		525.01		
			<b>Vendor Total:</b>	<b>879.58</b>
LOGAN HERALD/WOODBINE TWINER				
SUPPLIES		285.98		
ADS		32.00		
			<b>Vendor Total:</b>	<b>317.98</b>
LOGAN MINI-MART				
708.625 GAL DIESEL		2,726.30		
REPAIR PARTS		4.58		
261.397 GAL GASOHOL		920.03		
			<b>Vendor Total:</b>	<b>3,650.91</b>
LOGAN SUPER FOODS				
FCS FOOD		256.39		
			<b>Vendor Total:</b>	<b>256.39</b>
LOU'S SPORTING GOODS				
ATHLETIC TAPE		270.00		
			<b>Vendor Total:</b>	<b>270.00</b>
MATHESON-LINWELD				
INSTRUCTIONAL SUPPLIES		111.77		
MATHESON-LINWELD				
INSTRUCTIONAL SUPPLIES		114.85		
MATHESON-LINWELD				
INSTRUCTIONAL SUPPLIES		152.30		
			<b>Vendor Total:</b>	<b>378.92</b>
MENARDS				
SUPPLIES		120.74		
			<b>Vendor Total:</b>	<b>120.74</b>
MIDAMERICAN ENERGY				
2240 KWH ELEC		238.03		
MIDAMERICAN ENERGY				
198401 KWH ELEC		7,542.43		

<u>Vendor Name</u>		<u>Amount</u>		
MIDAMERICAN ENERGY				
126 KWH ELEC		40.92		
			<b>Vendor Total:</b>	<b>7,821.38</b>
MINNESOTA CLAY USA				
INSTRUCTIONAL SUPPLIES		238.75		
			<b>Vendor Total:</b>	<b>238.75</b>
NASCO				
INSTRUCTIONAL SUPPLIES		36.08		
			<b>Vendor Total:</b>	<b>36.08</b>
NORM'S TIRES				
TIRE REPAIR #30		30.00		
			<b>Vendor Total:</b>	<b>30.00</b>
OFFICE DEPOT				
SUPPLY RETURN		(967.96)		
OFFICE DEPOT				
SUPPLIES		62.71		
OFFICE DEPOT				
SUPPLIES		4.18		
OFFICE DEPOT				
SUPPLIES		904.34		
OFFICE DEPOT				
SUPPLIES		67.95		
OFFICE DEPOT				
SUPPLIES		54.36		
OFFICE DEPOT				
SUPPLIES		135.96		
			<b>Vendor Total:</b>	<b>261.54</b>
OMAHA SYMPHONY				
HS REGISTRATION		448.00		
OMAHA SYMPHONY				
JH REGISTRATION		560.00		
			<b>Vendor Total:</b>	<b>1,008.00</b>
OMAHA WORLD HERALD				
PERIODICALS		304.50		
			<b>Vendor Total:</b>	<b>304.50</b>
ORIENTAL TRADING CO INC				
ACCEL READER SUPPLIES		230.02		
			<b>Vendor Total:</b>	<b>230.02</b>
PAMIDA				
SUPPLIES		5.78		

<u>Vendor Name</u>	<u>Amount</u>		
		<b>Vendor Total:</b>	<b>5.78</b>
PAPILLION SANITATION			
GARBAGE COLLECTION	74.90		
PAPILLION SANITATION			
GARBAGE COLLECTION	335.28		
		<b>Vendor Total:</b>	<b>410.18</b>
PEARSON EDUCATION INC			
INSTRUCTIONAL SUPPLIES	411.89		
PEARSON EDUCATION INC			
INSTRUCTIONAL SUPPLIES	175.59		
PEARSON EDUCATION INC			
INSTRUCTIONAL SUPPLIES	39.72		
PEARSON EDUCATION INC			
INSTRUCTIONAL SUPPLIES	(334.44)		
INSTRUCTIONAL SUPPLIES	(47.94)		
		<b>Vendor Total:</b>	<b>244.82</b>
PITNEY BOWES			
POSTAGE RENTAL	435.00		
		<b>Vendor Total:</b>	<b>435.00</b>
RESERVE ACCOUNT			
POSTAGE	2,000.00		
		<b>Vendor Total:</b>	<b>2,000.00</b>
RICK'S COMPUTERS			
TAG EQUIPMENT	675.00		
RICK'S COMPUTERS			
COMPUTER BATTERY	139.00		
RICK'S COMPUTERS			
COMPUTER REPAIR	55.00		
		<b>Vendor Total:</b>	<b>869.00</b>
SCHILDBERG CONSTRUCTION CO			
FIELD ROCK	1,031.27		
		<b>Vendor Total:</b>	<b>1,031.27</b>
SCHOOL ADMINISTRATIORS OF IOWA			
SAI CONF DUES	125.00		
SCHOOL ADMINISTRATIORS OF IOWA			
SAI CONF	125.00		
SCHOOL ADMINISTRATIORS OF IOWA			
ACT CONF FEE	95.00		
SCHOOL ADMINISTRATIORS OF IOWA			
STATE DUES	458.00		
SCHOOL ADMINISTRATIORS OF IOWA			
NAESP DUES	235.00		

<u>Vendor Name</u>		<u>Amount</u>		
STATE DUES		458.00		
			<b>Vendor Total:</b>	<b>1,496.00</b>
SCHOOL BUS SALES				
REPAIR PARTS		547.98		
SCHOOL BUS SALES				
REPAIR PARTS		342.53		
SCHOOL BUS SALES				
REPAIR PARTS		104.40		
			<b>Vendor Total:</b>	<b>994.91</b>
SOCS				
WEB HOSTING		1,588.00		
			<b>Vendor Total:</b>	<b>1,588.00</b>
SOFTWARE UNLIMITED, INC.				
WEBINAR FEES		60.00		
			<b>Vendor Total:</b>	<b>60.00</b>
SUMMIT SUPPLY CORP OF COLORADO				
TOOLS & SUPPLIES		943.80		
			<b>Vendor Total:</b>	<b>943.80</b>
SWIBA				
JH HONOR BAND		36.00		
			<b>Vendor Total:</b>	<b>36.00</b>
TEACHERS' DISCOUNT				
FURNITURE		325.00		
			<b>Vendor Total:</b>	<b>325.00</b>
TEACHING STRATEGIES INC				
INSTRUCTIONAL SUPPLIES		501.60		
			<b>Vendor Total:</b>	<b>501.60</b>
ULTRA NO-TOUCH				
BUS WASHES		136.00		
			<b>Vendor Total:</b>	<b>136.00</b>
VIRCO INC				
TABLES		348.06		
			<b>Vendor Total:</b>	<b>348.06</b>
WOODBINE COMM SCH DIST				
FY 10-11 OE REFUND		11,536.00		
			<b>Vendor Total:</b>	<b>11,536.00</b>
YOUNGS				
SUPPLIES		82.07		

Vendor Name  
Description

Amount

Vendor Total: 82.07

Fund Total: 68,461.20

Checking Account: 1 Fund: 33 LOCAL OPTION SALES TAX

RICK'S COMPUTERS

PROJECTOR 675.00

RICK'S COMPUTERS

1QTR 11-12 SUPPORT CONTRACT 5,400.00

Vendor Total: 6,075.00

Fund Total: 6,075.00

Checking Account Total: 74,536.20

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
<u>Checking</u>	2			
Checking Account: 2	Fund: 21		STUDENT ACTIVITY FUND	
ADVERTISING PREMIUMS & INCENTI				
CONVENTION ORDER		219.24	Vendor Total:	219.24
AR-WE-VA COMMUNITY SCHOOLS				
VB ENTRY FEE		65.00	Vendor Total:	65.00
ATLANTIC COMM SCH DIST				
X CNTRY ENTRY FEE		105.00	Vendor Total:	105.00
B & H PHOTO				
SUPPLIES		215.30	Vendor Total:	215.30
BILL HERMAN				
VB OFFICIAL		65.00	Vendor Total:	65.00
BLICK ART MATERIALS				
HOMECOMING SUPPLIES		31.74		
BLICK ART MATERIALS				
HOMECOMING SUPPLIES		214.70	Vendor Total:	246.44
CHRIS GIRRES				
FB OFFICIAL		65.00	Vendor Total:	65.00
CUSTOM APPAREL				
JACKETS/PANTS		694.27		
CUSTOM APPAREL				
VB SHIRTS		659.62	Vendor Total:	1,353.89
DECKER SPORTS				
NET		307.00		
DECKER SPORTS				
VB SHIRTS		278.00		
DECKER SPORTS				
BASKETBALLS		353.00	Vendor Total:	938.00
DENISON COMMUNITY SCHOOL				
DISTRICT				
X CNTRY ENTRY FEE		89.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<b>Vendor Total:</b>	
				<b>89.00</b>
DO IT BEST HARDWARE	SUPPLIES	36.77	<b>Vendor Total:</b>	<b>36.77</b>
GALVA HOLSTEIN COMMUNITY SCHOOL DISTRICT	X CNTRY ENTRY FEE	63.00	<b>Vendor Total:</b>	<b>63.00</b>
JERRY REA	VB OFFICIAL	180.00	<b>Vendor Total:</b>	<b>180.00</b>
KEY CLUB INTERNATIONAL	DUES	204.00	<b>Vendor Total:</b>	<b>204.00</b>
LOGAN COUNTRY STORE	HOSPITALITY ROOM	29.96	<b>Vendor Total:</b>	<b>29.96</b>
LOGAN SUPER FOODS	HOSPITALITY ROOM	13.17		
	HOMECOMING SUPPLIES	38.90	<b>Vendor Total:</b>	<b>52.07</b>
LORI CLARK	VB OFFICIAL	180.00	<b>Vendor Total:</b>	<b>180.00</b>
MARK ARKFELD	VB OFFICIAL	65.00	<b>Vendor Total:</b>	<b>65.00</b>
NEBRASKA FURNITURE MART	TV	181.76	<b>Vendor Total:</b>	<b>181.76</b>
NISHNABOTNA COMMUNITY SCHOOLS	VB ENTRY FEE	75.00	<b>Vendor Total:</b>	<b>75.00</b>
OA-BCIG COMMUNITY SCHOOLS	X CNTRY ENTRY FEE	80.00	<b>Vendor Total:</b>	<b>80.00</b>
ORIENTAL TRADING CO INC	MEMBERSHIP SUPPLIES	150.44		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			<b>Vendor Total:</b>	<b>150.44</b>
PEAK INTERESTS LLC				
FCCLA PIZZA		50.00		
PEAK INTERESTS LLC				
HOSPITALITY ROOM		70.00		
			<b>Vendor Total:</b>	<b>120.00</b>
TEAM DYNAMICS				
SUPPLIES		288.00		
			<b>Vendor Total:</b>	<b>288.00</b>
TIM ANDERSON				
VB OFFICIAL		90.00		
			<b>Vendor Total:</b>	<b>90.00</b>
TOM BERENS				
FB OFFICIAL		65.00		
			<b>Vendor Total:</b>	<b>65.00</b>
WOODBINE COMM SCH DIST				
X CNTRY ENTRY FEE		104.00		
			<b>Vendor Total:</b>	<b>104.00</b>
			<b>Fund Total:</b>	<b>5,326.87</b>
<b>Checking Account:</b>	<b>2</b>	<b>Fund: 62</b>	<b>LATCH KEY PROGRAM</b>	
APPLE INC				
COMPUTER SLEEVE		59.95		
APPLE INC				
PNTR ROOM CMPTR		899.00		
			<b>Vendor Total:</b>	<b>958.95</b>
LOGAN SUPER FOODS				
KID CARE FOOD		279.11		
			<b>Vendor Total:</b>	<b>279.11</b>
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		23.90		
			<b>Vendor Total:</b>	<b>23.90</b>
			<b>Fund Total:</b>	<b>1,261.96</b>
			<b>Checking Account Total:</b>	<b>6,588.83</b>

<u>Vendor Name</u>		<u>Amount</u>		
<u>Checking</u>	1			
<b>Checking Account: 1</b>	<b>Fund: 10</b>		<b>OPERATING FUND</b>	
DENEEN HEALEY				
INSTRUCTIONAL SUPPLIES		170.81		
			<b>Vendor Total:</b>	<b>170.81</b>
LOGAN SUPER FOODS				
FOOD		62.83		
			<b>Vendor Total:</b>	<b>62.83</b>
SAMS CLUB				
FEE		35.00		
			<b>Vendor Total:</b>	<b>35.00</b>
SCHOOL SPECIALTY				
SUPPLIES		1,625.62		
			<b>Vendor Total:</b>	<b>1,625.62</b>
THE ROSE				
FIELD TRIP		212.08		
			<b>Vendor Total:</b>	<b>212.08</b>
UNITED STATES POST OFFICE				
MASS MAIL PERMIT FEE		190.00		
POSTAGE		228.49		
			<b>Vendor Total:</b>	<b>418.49</b>
			<b>Fund Total:</b>	<b>2,524.83</b>
<b>Checking Account: 1</b>	<b>Fund: 33</b>		<b>LOCAL OPTION SALES TAX</b>	
JUDSON L FRISK TRUST ACCOUNT				
EARNEST DEPOSIT LAND		500.00		
PURCHASE				
JUDSON L FRISK TRUST ACCOUNT				
LAND PURCHASE		25,286.20		
			<b>Vendor Total:</b>	<b>25,786.20</b>
			<b>Fund Total:</b>	<b>25,786.20</b>
			<b>Checking Account Total:</b>	<b>28,311.03</b>
<u>Checking</u>	2			
<b>Checking Account: 2</b>	<b>Fund: 21</b>		<b>STUDENT ACTIVITY FUND</b>	
CHAMPIONSHIP BASKETBALL				
CLINICS				
CLINIC FEE		250.00		
			<b>Vendor Total:</b>	<b>250.00</b>
CHARLES ADAIR				
VB OFFICIAL		60.00		
			<b>Vendor Total:</b>	<b>60.00</b>
COMPLETE MUSIC				
HOMECOMING DJ		495.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			<b>Vendor Total:</b>	<b>495.00</b>
DEBBIE LEONARD	PETTY CASH			
ADDIT	PETTY CASH	1,000.00	<b>Vendor Total:</b>	<b>1,000.00</b>
DENEEN HEALEY				
FLIP	CAMERAS	494.87	<b>Vendor Total:</b>	<b>494.87</b>
DICK ANDERSON				
VB	OFFICIAL	90.00	<b>Vendor Total:</b>	<b>90.00</b>
DICK KINGSBURY				
VB	OFFICIAL	90.00	<b>Vendor Total:</b>	<b>90.00</b>
ED CONWAY				
FOOTBALL	OFFICIAL	90.00	<b>Vendor Total:</b>	<b>90.00</b>
GROUP TRAVEL PLANNERS, INC				
2ND	MUSIC TRIP PMT	4,302.00		
2ND	MUSIC TRIP PMT	4,302.00	<b>Vendor Total:</b>	<b>8,604.00</b>
IBCA				
BB	CAMP REG	225.00	<b>Vendor Total:</b>	<b>225.00</b>
IOWA H.S. ATHLETIC DIRECTORS' ASSOC				
AD	DUES	145.00	<b>Vendor Total:</b>	<b>145.00</b>
ISDTA				
STATE	COMP REG	558.00	<b>Vendor Total:</b>	<b>558.00</b>
JENNIFER HEDEGAARD-WIECH				
VB	OFFICIAL	90.00	<b>Vendor Total:</b>	<b>90.00</b>
JERRY CHRISTENSEN				
FOOTBALL	OFFICIAL	90.00	<b>Vendor Total:</b>	<b>90.00</b>
JIM FICEK				
VB	OFFICIAL	90.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			<b>Vendor Total:</b>	<b>90.00</b>
JIM POEHLMAN				
JV FB OFFICIAL		65.00		
JIM POEHLMAN				
JV FB OFFICIAL		65.00		
JIM POEHLMAN				
FB OFFICIAL		65.00		
			<b>Vendor Total:</b>	<b>195.00</b>
JOCELYN CAMINZIND				
JH VB OFFICIAL		30.00		
			<b>Vendor Total:</b>	<b>30.00</b>
JON RECHER				
FB OFFICIAL		90.00		
			<b>Vendor Total:</b>	<b>90.00</b>
KELLY DAVIS				
FOOTBALL OFFICIAL		90.00		
			<b>Vendor Total:</b>	<b>90.00</b>
LORI CLARK				
VB OFFICIAL		60.00		
			<b>Vendor Total:</b>	<b>60.00</b>
MARK ARKFELD				
JV FB OFFICIAL		65.00		
MARK ARKFELD				
JV FB OFFICIAL		65.00		
MARK ARKFELD				
FB OFFICIAL		65.00		
			<b>Vendor Total:</b>	<b>195.00</b>
RICK POWELL				
JV FB OFFICIAL		65.00		
RICK POWELL				
FB OFFICIAL		65.00		
			<b>Vendor Total:</b>	<b>130.00</b>
RYAN HIGGINS				
FOOTBALL OFFICIAL		90.00		
			<b>Vendor Total:</b>	<b>90.00</b>
SHELBY MARQUARDT				
JH VB OFFICIAL		30.00		
			<b>Vendor Total:</b>	<b>30.00</b>
TONY DOMERUS				

<u>Vendor Name</u>		<u>Amount</u>		
FOOTBALL OFFICIAL		90.00		
			<b>Vendor Total:</b>	<b>90.00</b>
WESTERN VALLEY CONFERENCE				
WVC VB GATE		245.00		
			<b>Vendor Total:</b>	<b>245.00</b>
			<b>Fund Total:</b>	<b>13,616.87</b>
<b>Checking Account:</b>	<b>2</b>	<b>Fund: 62</b>	<b>LATCH KEY PROGRAM</b>	
LOGAN SUPER FOODS				
FOOD		553.11		
			<b>Vendor Total:</b>	<b>553.11</b>
			<b>Fund Total:</b>	<b>553.11</b>
			<b>Checking Account Total:</b>	<b>14,169.98</b>