

July 9, 2018

The regular monthly meeting of the Board of Education of the Logan-Magnolia Community School District was held on the above date at 5:30 P.M. in the media center. Roll call vote was answered by: Board President Dan Cohrs, Vice-President Matt Pitt, Director Julie Witte, Director Randy Koenig, Director Clinton Gochenour; and Business Manager/Board Secretary Daniel Mikels. Also present was Jacob Snyder was present from the paper.

2. Review/Change/Approve Agenda

Matt Pitt moved to approve the agenda, seconded by Clinton Gochenour, carried. 5-0.

3. Approve Minutes, Bills, and Financial Statements

Matt Pitt moved to approve the bills and minutes of the June 6, 2018, June 14, 2018, and June 29, 2018 meetings and financial statements. The motion was seconded by Julie Witte, discussion, carried. 5-0.

4. A. Correspondence

There were no Correspondence

4. B. Public Speakers

There were no public speakers

6. A. Contracts

Randy Koenig moved to accept the resignation of Debra Tillinghast as cook, seconded by Matt Pitt, carried. 5-0.

The board discussed the proposed bid for replacing the heat pumps in the elementary, and how they would like to go forward with this task that will be a large project. The board would like to create/update the old 5-year plan for a maintenance of facility and upgrades.

6. B. Board Policy Updates

Matt Pitt moved to approve the 1st reading of the **Code 105.1 Assistance Animals**, seconded by Clinton Gochenour, carried. 5-0.

Matt Pitt moved to approve the 1st reading of the **705.1R1 Suspension and Debarment of Vendors and Contract Procedure**, seconded by Clinton Gochenour, carried. 5-0.

Randy Koenig moved to waive the first reading and second reading of the **Code 606.5 Animals in the Classroom, 705.1 Purchasing – Bidding, and 711.1 School Nutrition Program**, seconded by Matt Pitt, discussed carried. 5-0.

Matt Pitt moved to approve the final reading of the **Code 606.5 Animals in the Classroom, 705.1 Purchasing – Bidding, and 711.1 School Nutrition Program**, seconded by Clinton Gochenour, carried. 5-0.

6C. Superintendent Goals for School Year 2018-2019

Tom Ridder and Board President discussed how Superintendent Goals for school years have been done in the past. The superintendent displayed his goals from FY18-19 to the board. The board would like to move these goals to be reviewed in March.

Randy Koenig moved to go into closed session at 5:50 PM according to Section 21.5 of the Code of Iowa for the purpose of evaluations and goals seconded by Clinton Gochenour. Roll call vote: Dan Cohrs, aye; Randy Koenig, aye; Matt Pitt, aye; Julie Witte, aye; Clinton Gochenour, aye; Motion carried. 5-0.

Clinton Gochenour moved to return to open session at 6:45 PM, seconded by Julie Witte. Roll call vote: Dan Cohrs, aye; Randy Koenig, aye; Matt Pitt, aye; Julie Witte, aye; Clinton Gochenour, aye; Motion carried. 5-0.

The board will have a workshop to further the goals presented, and for ones they have for Superintendent Ridder.

7. Board Reports

Next Regular Board Meeting August 8, 2018 at 6:30 P.M.

The board voiced some concerns from the fireworks show, of the children lighting their own fireworks off on school grounds.

8. Adjournment

Clinton Gochenour moved to adjourn the meeting at 6:55 PM, seconded by Matt Pitt, carried. 5-0.

President

Secretary

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
Checking		1		
Checking	1 Fund: 10 OPERATING FUND			
ACT				
TESTING SERVICE		2,205.00		
			Vendor Total:	2,205.00
AGRILAND FS, INC.				
1,281.40 GAL OF BIO DIESEL		3,314.97		
AGRILAND FS, INC.				
SPRAY		450.00		
			Vendor Total:	3,764.97
AIRGAS USA, LLC				
INSTRUCTIONAL SUPPLIES		63.07		
AIRGAS USA, LLC				
INSTRUCTIONAL SUPPLIES		58.80		
			Vendor Total:	121.87
AMAZON				
EQUIPMENT- KEYBOARDS		323.91		
EQUIPMENT- CHARGERS		132.25		
GENERAL SUPPLIES- TLC		190.68		
SUPPLIES, BOOKS- TLC		262.56		
INSTRUCTIONAL SUPPLIES- SPAN		18.95		
INSTRUCTIONAL SUPPLIES- SPAN		39.92		
INSTRUCTIONAL SUPPLIES- FCS		201.16		
LIBRARY BOOKS		93.98		
INSTRUCTIONAL SUPPLIES- ENGL		58.86		
INSTRUCTIONAL SUPPLIES- 2ND		121.91		
INSTRUCTIONAL SUPPLIES- 2ND		113.61		
EQUIPMENT- CHARGERS		132.25		
EQUIPMENT- HDMI CORDS/ VGA		123.08		
GEN SUPPLIES		56.58		
			Vendor Total:	1,869.70
APPLIED PRACTICE				
INSTRUCTIONAL SUPPLIES- ENGLISH		112.00		
			Vendor Total:	112.00
B & H PHOTO				
KING FOUND GRANT EQU.		451.39		
			Vendor Total:	451.39
BOB KIRSCHBAUM				
REG. FOR EARLY LIT CONF		120.00		
			Vendor Total:	120.00

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
CAPITAL ONE BANK				
	SPANISH SOFTWARE	39.99		
	PD MEALS	48.93		
	JMC SOFTWARE TRAIING	40.00		
	JMC SOFTWARE TRAINING	40.00		
	SAI CONF	265.00		
CAPITAL ONE BANK				
	DUES & FEES - EARLY LITERACY	109.95		
	INSTRUCTIONAL SUPPLIES- HS MATH	597.60		
	DUES & FEES-FCCLA CONF.	335.00		
	TECHNOLOGY SUPPLIES	119.80		
	INSTRUCTIONAL SUPPLIES- 3RD	152.25		
	TRAVEL-SPDG	69.82		
	EQUIPMENT RPP GRANT- FCS COOLER	2,974.00		
	TRAVEL-SPDG	499.38		
	INSTRUCTIONAL SUPPLIES- 3RD	12.20		
	DUES & FEES CONF SAI	265.00		
	DUES & FEES SAI DUES	832.00		
	INSTRUCTIONAL SUPPLIES CREDIT	(21.67)		
			Vendor Total:	6,379.25
CAPITAL SANITARY SUPPLY CO				
	carpet SHAMPOo	192.56		
CAPITAL SANITARY SUPPLY CO				
	carpet SHAMPOo	276.84		
			Vendor Total:	469.40
CARSON-DELLOSA PUBL CO INC				
	INSTRUCTIONAL SUPPLIES-1ST	25.56		
			Vendor Total:	25.56
CENGAGE LEARNING				
	TEXTBOOKS- ACCT.	386.10		
			Vendor Total:	386.10
CITY OF LOGAN				
	WATER	50.78		
CITY OF LOGAN				
	WATER	211.08		
CITY OF LOGAN				
	WATER	1,566.23		
CITY OF LOGAN				
	WATER	47.63		
CITY OF LOGAN				
	WATER	116.16		
CITY OF LOGAN				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
	WATER	992.87		
			Vendor Total:	2,984.75
	CLARK PEST & TERMITE CONTROL CO			
	PEST CONTROL	100.00		
			Vendor Total:	100.00
	CLASSROOM DIRECT			
	INSTRUCTIONAL SUPPLIES KDG	81.10		
	CLASSROOM DIRECT			
	INSTRUCTIONAL SUPPLIES 2ND	77.17		
	CLASSROOM DIRECT			
	INSTRUCTIONAL SUPPLIES, PRESCHOOL	16.27		
	INSTRUCTIONAL SUPPLIES	32.54		
	INSTRUCTIONAL SUPPLIES	16.27		
	CLASSROOM DIRECT			
	INSTRUCTIONAL SUPPLIES	32.28		
	INSTRUCTIONAL SUPPLIES	64.56		
	INSTRUCTIONAL SUPPLIES, PRESCHOOL	32.28		
	CLASSROOM DIRECT			
	INSTRUCTIONAL SUPPLIES	220.14		
	INSTRUCTIONAL SUPPLIES	220.14		
			Vendor Total:	792.75
	CLERK OF COURT			
	FILING FEE	85.00		
	FILING FEE	85.00		
	CLERK OF COURT			
	FILING FEE	85.00		
	FILING FEE	85.00		
			Vendor Total:	340.00
	CORNHUSKER INT'L TRUCKS INC			
	FILTERS FOR BUSES	568.62		
			Vendor Total:	568.62
	COUNCIL BLUFFS COMM SCH DIST.			
	OPEN ENROLLMENT SPED LEVEL III	4,613.40		
	COUNCIL BLUFFS COMM SCH DIST.			
	OPEN ENROLLMENT SPED LEVEL III	4,341.30		
			Vendor Total:	8,954.70
	COUNSEL OFFICE & DOCUMENT			
	SHIP TONER	29.66		
	COUNSEL OFFICE & DOCUMENT			

Vendor Name

Description

Amount

SHIP TONER

11.70

Vendor Total:

41.36

COUNTRY HARDWARE

GROUNDS SUPPLIES

11.98

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

32.39

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

15.00

COUNTRY HARDWARE

GROUNDS SUPPLIES

17.98

COUNTRY HARDWARE

REPAIR PARTS - BUILDING

93.95

COUNTRY HARDWARE

GROUNDS SUPPLIES

8.88

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

23.33

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

28.21

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

6.36

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

29.93

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

25.98

COUNTRY HARDWARE

PLANT OPERATION & MAINT
SUP.

9.99

Vendor Total:

303.98

DISCOUNT SCHOOL SUPPLY

INSTRUCTIONAL SUPPLIES- 1ST

122.91

DISCOUNT SCHOOL SUPPLY

INSTRUCTIONAL SUPPLIES,
PRESCHOOL

289.82

INSTRUCTIONAL SUPPLIES,
PRESCHOOL

289.82

Vendor Total:

702.55

ED M FELD EQUIPMENT COMPANY,
INC

FIRE ALARM INSPECTION

970.00

ED M FELD EQUIPMENT COMPANY,
INC

SMOKE DET. SENSITIVITY

1,695.00

<u>Vendor Name</u>		<u>Amount</u>		
TESTING			Vendor Total:	2,665.00
ERICON, INC				
463.823 gal of gasohol		1,258.08	Vendor Total:	1,258.08
FLINN SCIENTIFIC INC				
INSTRUCTIONAL SUPPLIES CHEM		1,276.60	Vendor Total:	1,276.60
FRANCK & SEXTRO, PLC				
LEGAL SERVICES		122.50	Vendor Total:	122.50
G&M REFRIGERATION				
REPLACE TOILET		185.12	Vendor Total:	185.12
GOODWILL INDUSTRIES, INC.				
PURCHASED SERVICES		798.00	Vendor Total:	798.00
GREEN HILLS AEA FIDUCIARY FUND				
ECI TRAINING		125.00	Vendor Total:	125.00
HARRISON COUNTY SHERIFF				
SERVING FEES		36.00		
SERVING FEES		61.45	Vendor Total:	97.45
HOGLUND BUS & TRUCK				
BUS REPAIR DEF		171.60	Vendor Total:	171.60
HOUGHTON MIFFLIN				
SPED TEACHING FORMS		365.64		
SPED TEACHING FORMS		365.64		
SPED TEACHING FORMS		365.64		
SPED TEACHING FORMS		365.64		
SPED TEACHING FORMS		365.64	Vendor Total:	1,828.20
HYDRO PLUMBING INC.				
REPAIR HYDRANT AND LEAK		289.59	Vendor Total:	289.59
IASBO				
18-19 membership fee		175.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
			Vendor Total:	175.00
IOWA ASSOC. OF SCHOOL BOARDS				
	FY 18-19 DUES	2,290.00		
			Vendor Total:	2,290.00
IOWA DEPT OF HUMAN SERVICES				
	MAY 2018 MEDICIAD TO REMIT	3,168.64		
			Vendor Total:	3,168.64
IOWA HIGH SCHOOL SPEECH ASSOCIATION				
	disDIST ENTRY FEE	224.00		
			Vendor Total:	224.00
IOWA PUPIL TRANSP ASSOC				
	IPTA CONF. REG	340.00		
			Vendor Total:	340.00
JMC COMPUTER SERVICE				
	SOFTWARE INTEGRATION	200.00		
			Vendor Total:	200.00
KABEL BUSINESS SERVICES				
	SECTION 125 FEE FY 18-19	250.00		
			Vendor Total:	250.00
KATIE JOHNSEN				
	IOWA AG LITERACY	32.26		
			Vendor Total:	32.26
KUDER, INC.				
	TESTING SERVICE	999.00		
			Vendor Total:	999.00
LAKESHORE				
	INSTRUCTIONAL SUPPLIES- 3RD	22.99		
LAKESHORE				
	INSTRUCTIONAL SUPPLIES- KDG	272.63		
LAKESHORE				
	INSTRUCTIONAL SUPPLIES- 5TH/6TH	114.98		
			Vendor Total:	410.60
LEWIS CENTRAL COMM SCHOOL				
	OPEN ENROLLMENT-WITHIN IA	1,135.12		
	OPEN ENROLLMENT-WITHIN IA-TLC	53.76		
			Vendor Total:	1,188.88
LIGHTBOX SYSTEMS				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
	SERVICES PURCHASED - TECH	160.00		
			Vendor Total:	160.00
LOFTUS HEATING, INC.	repair services	330.37		
LOFTUS HEATING, INC.	repair services	120.00		
LOFTUS HEATING, INC.	REPLACE A FAN MOTOR ON CONDENSER	904.53		
LOFTUS HEATING, INC.	REPAIR LEAK IN COOLER	207.59		
			Vendor Total:	1,562.49
LOGAN AUTO SUPPLY	MAINTENANCE SUPPLIES	19.47		
LOGAN AUTO SUPPLY	LUBRICANTS/ OIL SUMMER CHANGES	887.76		
LOGAN AUTO SUPPLY	LUBRICANTS	180.32		
LOGAN AUTO SUPPLY	LUBRICANTS	103.83		
LOGAN AUTO SUPPLY	REPAIR PARTS- ALARM	48.99		
LOGAN AUTO SUPPLY	REPAIR PARTS GROUNDS	7.99		
LOGAN AUTO SUPPLY	REPAIR PARTS	39.15		
LOGAN AUTO SUPPLY	REPAIR PARTS- GROUNDS	129.04		
LOGAN AUTO SUPPLY	VEHICLE REPAIR SERVICE	53.77		
LOGAN AUTO SUPPLY	REPAIR PARTS- BUS	181.72		
LOGAN AUTO SUPPLY	VEHICLE REPAIR SERVICE	21.95		
LOGAN AUTO SUPPLY	REPAIR PARTS	90.50		
LOGAN AUTO SUPPLY	REPAIR PARTS	78.30		
			Vendor Total:	1,842.79
LOGAN SUPER FOODS	FOOD FCS	206.32		
LOGAN SUPER FOODS	FOOD FCS	92.04		
LOGAN SUPER FOODS				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
FOOD FCS		78.01		
LOGAN SUPER FOODS				
FOOD FCS		49.85		
			Vendor Total:	426.22
MARKERBOARD PEOPLE, THE				
TLC SUPPLIES		99.50		
			Vendor Total:	99.50
MIDAMERICAN ENERGY				
780 KWH ELEC.		131.14		
MIDAMERICAN ENERGY				
469 CCF OF NAT. GAS		259.57		
MIDAMERICAN ENERGY				
320 CCF NAT. GAS		182.93		
MIDAMERICAN ENERGY				
3,120 KWH ELEC.		397.86		
MIDAMERICAN ENERGY				
130,442 KWH ELEC		10,469.61		
			Vendor Total:	11,441.11
MIDWEST COMPUTER PRODUCTS INC				
KING FOUND. GRANT EQU.		467.00		
			Vendor Total:	467.00
MIDWEST TECHNOLOGY PRODUCTS				
EQUIPMENT- GREENHOUSE		694.00		
INSTRUCTIONAL SUPPLIES/EQUIP SHOP		2,609.52		
			Vendor Total:	3,303.52
MLCS WOODWORKING				
INSTRUCTIONAL SUPPLIES- IND ART		365.70		
			Vendor Total:	365.70
MO VALLEY COMMUNITY SCHOOLS				
OPEN ENROLLMENT-WITHIN IA		32,955.00		
OPEN ENROLLMENT-WITHIN IA		1,560.80		
MO VALLEY COMMUNITY SCHOOLS				
CONCURRENT ENROLLMENT		236.48		
			Vendor Total:	34,752.28
NASCO				
INSTRUCTIONAL SUPPLIES- FCS		884.34		
NASCO				
INSTRUCTIONAL SUPPLIES- HS MATH		33.11		
			Vendor Total:	917.45

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
NASSP				
	MEMBERSHIP FEE	385.00		
			Vendor Total:	385.00
NO RED INK CORP.				
	LISCENSES FOR GRAMMER PROGRAM	4,750.00		
	TEACHER PD	500.00		
			Vendor Total:	5,250.00
NORTHWEST AEA				
	DUES & FEES - EARLY LITERACY	1,500.00		
			Vendor Total:	1,500.00
OLOFFS REPAIR				
	VEHICLE REPAIR SERVICE	296.00		
	OLOFFS REPAIR			
	BUS BREAKS REPAIR	350.00		
			Vendor Total:	646.00
OMAHA WORLD HERALD				
	NEWS ADVERTISING	958.00		
			Vendor Total:	958.00
ORIENTAL TRADING CO INC				
	INSTRUCTIONAL SUPPLIES- 3RD	144.85		
	ORIENTAL TRADING CO INC			
	INSTRUCTIONAL SUPPLIES- 3RD	51.91		
	ORIENTAL TRADING CO INC			
	INSTRUCTIONAL SUPPLIES- 2ND	154.84		
	ORIENTAL TRADING CO INC			
	INSTRUCTIONAL SUPPLIES- KDG	51.23		
	ORIENTAL TRADING CO INC			
	INSTRUCTIONAL SUPPLIES- 3RD	9.98		
			Vendor Total:	412.81
PAPILLION SANITATION				
	GARBAGE COLLECTION	42.97		
	PAPILLION SANITATION			
	GARBAGE COLLECTION	264.17		
	PAPILLION SANITATION			
	GARBAGE COLLECTION	15.38		
	PAPILLION SANITATION			
	GARBAGE COLLECTION	42.97		
	PAPILLION SANITATION			
	GARBAGE COLLECTION	264.17		
			Vendor Total:	629.66
PEARSON EDUCATION INC				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
WORKBOOKS- KDG		1,561.07		
WORKBOOKS-1ST		1,561.07		
WORKBOOKS-2ND		1,561.07		
PEARSON EDUCATION INC				
TEXTBOOKS- MS AMER HIST		4,640.23		
			Vendor Total:	9,323.44
PERFECTION PRESS INC				
INSTRUCTIONAL SUPPLIES- HS ENGLISH		1,044.00		
			Vendor Total:	1,044.00
QUILL CORPORATION				
SUPPLIES		6.11		
			Vendor Total:	6.11
READSTERS				
INST SUPP-KDG PROJ CLASS GRANT		1,000.00		
SUPPLIES- EARLY LITERACY		1,223.00		
			Vendor Total:	2,223.00
RED OAK WELDING SUPPLIES, INC.				
INSTRUCTIONAL SUPPLIES- ind. art		128.10		
RED OAK WELDING SUPPLIES, INC.				
INSTRUCTIONAL SUPPLIES- PLAS. CUTT FLUID		373.00		
			Vendor Total:	501.10
RESERVE ACCOUNT				
POSTAGE		2,000.00		
			Vendor Total:	2,000.00
ROCKLER				
INSTRUCTIONAL SUPPLIES- IND ART		292.18		
EQUIPMENT- IND ART		399.00		
			Vendor Total:	691.18
SCHOOL MATE				
INSTRUCTIONAL SUPPLIES- 4TH		186.00		
			Vendor Total:	186.00
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- 3RD		247.70		
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- KDG		40.14		
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- TITLE 1		102.04		

<u>Vendor Name</u>		<u>Amount</u>		
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- KDG		189.45		
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- 1ST		130.03		
SCHOOL SPECIALTY				
INSTRUCTIONAL SUPPLIES- 4TH		243.22		
			Vendor Total:	952.58
SEESAW LEARNING, INC.				
SUPPLIES (CORE CURRICULUM)		500.00		
			Vendor Total:	500.00
TEACHER CREATED RESOURCES				
INSTRUCTIONAL SUPPLIES- 1ST		49.92		
TEACHER CREATED RESOURCES				
INSTRUCTIONAL SUPPLIES- 1ST		54.39		
			Vendor Total:	104.31
TEACHING STRATEGIES INC				
INSTRUCTIONAL SUPPLIES, PRESCHOOL		209.00		
INSTRUCTIONAL SUPPLIES		209.00		
			Vendor Total:	418.00
TIMBERLINE BILLING SERVICE LLC				
MEDICAID PROCESSING		267.78		
			Vendor Total:	267.78
TOOLS 4 READING				
SUPPLIES- EARLY LITERACY		220.00		
			Vendor Total:	220.00
TREND ENTERPRISES				
INSTRUCTIONAL SUPPLIES- 5TH		57.32		
			Vendor Total:	57.32
TRI-CENTER HIGH SCHOOL				
ACAD TUIT OE		119.65		
			Vendor Total:	119.65
U S TOY CO/CONSTRUCTIVE PLAYTHINGS				
INSTRUCTIONAL SUPPLIES, PRESCHOOL		48.86		
INSTRUCTIONAL SUPPLIES, PRESCHOOL		48.87		
			Vendor Total:	97.73
UNDERWOOD COMMUNITY SCHOOLS				
OPEN ENROLLMENT-WITHIN IA		156.08		
			Vendor Total:	156.08

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
UNIVERSITY OF NEBRASKA-OMAHA: AP SUMMER INSTITUTE	AP CALC. CLASS	750.00		
			Vendor Total:	750.00
VERIZON WIRELESS	TELEPHONE	215.20		
			Vendor Total:	215.20
WATER ENGINEERING	TECHNICAL SERVICES	200.00		
			Vendor Total:	200.00
WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	548.34		
			Vendor Total:	548.34
			Fund Total:	134,490.82
Checking	1	Fund: 22	MANAGEMENT FUND	
STRONG INSURANCE AGENCY	VEHICLE INSURANCE 18-19	16,464.00		
			Vendor Total:	16,464.00
			Fund Total:	16,464.00
Checking	1	Fund: 33	LOCAL OPTION SALES TAX	
COMPANION	SOFTWARE - INSTRUCTIONAL	1,195.00		
			Vendor Total:	1,195.00
COUNCIL BLUFFS WINSUPPLY CO.	WATER FOUNTAINS	1,990.76		
			Vendor Total:	1,990.76
CSI LEASING, INC	COMPUTER LEASE	45,519.96		
			Vendor Total:	45,519.96
GAGGLE.NET, INC	EMAIL MANAGEMENT 18-19	2,282.50		
			Vendor Total:	2,282.50
JAMF SOFTWARE	IPAD MANG. SYSTEM	6,488.00		
			Vendor Total:	6,488.00
JOHNSEN CONSTRUCTION	CONCESSION CONCRETE	2,400.00		
			Vendor Total:	2,400.00
MEEKER WELL CO				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
	REPLACE SUB PUMP CONTROL	2,901.35		
			Vendor Total:	2,901.35
ROBINSON IMPLEMENT, INC.	KUOTA MOWER	9,448.10		
			Vendor Total:	9,448.10
SOCS	WEB HOSTING 18-19	1,588.00		
			Vendor Total:	1,588.00
SPORT CONSULTANTS UNLIMITED, LLC	NEW GLASS BACKBOARD ANR RIM	500.00		
			Vendor Total:	500.00
TEACHER INNOVATIONS, INC	SOFTWARE - INSTRUCTIONAL 18-19	614.40		
			Vendor Total:	614.40
			Fund Total:	74,928.07
Checking	1	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
COUNCIL BLUFFS COMM SCH DIST.	SPED RENTAL	1,081.58		
COUNCIL BLUFFS COMM SCH DIST.	RENTAL OF LAND & BUILDINGS	977.67		
			Vendor Total:	2,059.25
			Fund Total:	2,059.25
			Checking Account Total:	227,942.14
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 21	STUDENT ACTIVITY FUND	
AMAZON	EQUIPMENT- REIM BC	499.95		
			Vendor Total:	499.95
ANITA ENGRAVINGS	camp awards	199.37		
			Vendor Total:	199.37
CAPITAL ONE BANK	SOFTWARE-BB	75.00		
TRAVEL - STATE TRACK	CAPITAL ONE BANK	883.80		
STATE TRACK ROOMS		886.04		
			Vendor Total:	1,844.84
CARL COCHRAN	JH TRACK STARTER	125.00		
			Vendor Total:	125.00

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
CARROLL HIGH SCHOOL	BB TOURN	90.00		
			Vendor Total:	90.00
CHARLES MEYER	OFFICIATING SB 6/5/18	100.00		
			Vendor Total:	100.00
CHESTERMAN COMPANY	T AND F - SUPPLIES	438.78		
CHESTERMAN COMPANY	VENDING	111.24		
			Vendor Total:	550.02
CHRIS GIRRES	OFFICIATING bB 6/5/18	120.00		
			Vendor Total:	120.00
COMPLETE WEDDINGS PLUS EVENTS	PROM DJ	597.02		
			Vendor Total:	597.02
COURTSIDE MARKETING	VB CAMP AWARDS	303.63		
			Vendor Total:	303.63
DANIELS, MAT	OFFICIATING BB 6/7/18	120.00		
			Vendor Total:	120.00
DECKER SPORTS	HELMETS	383.05		
DECKER SPORTS	EQUIPMENT JERSEYS	495.35		
DECKER SPORTS	EQUIPMENT JERSEYS	495.15		
DECKER SPORTS	EQUIPMENTPANTS	462.35		
DECKER SPORTS	UNIFORMS	375.35		
			Vendor Total:	2,211.25
DISTRIBUTED WEBSITE CORP	DUES & FEES SCHEDULER	250.00		
			Vendor Total:	250.00
DONNIE KENKEL	OFFICIATING BB 6/7/18	120.00		

<u>Vendor Name</u>	<u>Amount</u>		
		Vendor Total:	120.00
DRAMATISTS PLAY SERVICE INC			
FEES FOR PLAY	300.00		
		Vendor Total:	300.00
GRAPHIC EDGE			
CAMP SHIRTS GBB	81.04		
		Vendor Total:	81.04
JERRY REA			
OFFICIATING SB 6/7/18	120.00		
		Vendor Total:	120.00
JIM TOKHIEM			
OFFICIATING SB 6/7/18	120.00		
		Vendor Total:	120.00
KEITH WOHLERS			
OFFICIATING bb 6/5/18	120.00		
		Vendor Total:	120.00
MEYER, JONATHAN			
OFFICIATING SB 6/5/18	100.00		
		Vendor Total:	100.00
MISSOURI VALLEY TIMES - NEWS			
ANNUAL CLASS	68.00		
MISSOURI VALLEY TIMES - NEWS			
ANNUAL CLASS	(68.00)		
		Vendor Total:	0.00
NODAWAY VALLEY HIGH SCHOOL			
SB TOURN. 6/23/18	100.00		
		Vendor Total:	100.00
PEITZMEIER, MIKE			
OFFICIATING- BB 6/26/18	120.00		
		Vendor Total:	120.00
REGG CARNES			
OFFICIATING- BB 6/26/18	120.00		
		Vendor Total:	120.00
SCHROEDER BASEBALL			
BASEBALLS	380.00		
		Vendor Total:	380.00
SOUTHEAST POLK CSD			
NATIONAL ROOMS	455.88		

<u>Vendor Name</u>		<u>Amount</u>		
<u>Description</u>				
			Vendor Total:	455.88
WESTERN IOWA CONFERENCE				
CONF TOURN. GAMES		535.50	Vendor Total:	535.50
WISOA				
SOCCER SCHEDULER FEE		84.00	Vendor Total:	84.00
			Fund Total:	9,767.50
Checking	2	Fund: 62	LATCH KEY PROGRAM	
CONNEALY, JENNIFER				
OVERPAYMENT		6.00	Vendor Total:	6.00
LOGAN SUPER FOODS				
FOOD KC		34.89		
LOGAN SUPER FOODS				
FOOD KC		51.79		
LOGAN SUPER FOODS				
FOOD KC		53.76		
LOGAN SUPER FOODS				
FOOD KC		29.10		
LOGAN SUPER FOODS				
FOOD KC		49.89		
LOGAN SUPER FOODS				
FOOD KC		75.03	Vendor Total:	294.46
MIKE DIGGINS				
OVERPAYMENT		36.00	Vendor Total:	36.00
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		38.19	Vendor Total:	38.19
			Fund Total:	374.65
			Checking Account Total:	10,142.15
<u>Checking</u>	3			
Checking	3	Fund: 61	SCHOOL NUTRITION FUND	
AMAZON				
DIVIDED PLATES		203.98	Vendor Total:	203.98
CAPITAL ONE BANK				
NUTRITION CLASS		100.00	Vendor Total:	100.00

<u>Vendor Name</u>		<u>Amount</u>		
CHESTERMAN COMPANY				
VENDING INV 540766		102.48		
VENDING INV 537354		94.59		
			Vendor Total:	197.07
QUALITY DRAIN CLEANING				
CLEAN GREASE TRAP		175.00		
			Vendor Total:	175.00
			Fund Total:	676.05
			Checking Account Total:	676.05