

December 11, 2024

The regular monthly 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 Brian Koenig, Vice president Julia Witte, director Brianne Niedermeyer, director Derrick Mether, and Director Travis Kuhlman; Also present were superintendent Jacob Hedger, business manager Daniel Mikels, elementary principal Jill Kiger, secondary principal Blake Dickinson. High School Science Grady Killpack was also in attendance.

2. Review/Change/Approve Agenda

Brianne Niedermeyer moved to approve the agenda, seconded by Travis Kuhlman, carried. 5-0.

3. Public Speakers

No public speakers were present.

4. Administrators'/ Directors' Reports

Elementary Principal Jill Kiger

- Connections Survey Data November/December 2024
 - 94% of students in grades 1-6 have connections with 3 or more staff
 - 1% of the students have connections with only 2 adults
 - 4.7% of students responded with only one adult name
- Noteworthy events:
 - Tuesday's elementary concert was well attended. Miss Ortiz did a great job of preparing students for the concert.
 - Our 5-8 concert is Dec. 18. It will be fun to see the band and choirs in action.
 - The midyear survey for CKH is being collected and the Process Champions team will be reviewing the data Dec. 11.
 - Our annual collection for nursing homes is going strong.
- On Nov. 22, Dr. Leonard and Miss Pedersen shared with the staff strategies to support implementation of high-level tasks and the research behind why these tasks are so important for students to develop the capacity to engage in thinking, reasoning and problem solving.
- Guiding coalition met this week and teachers will be completing a survey designed by the team to check in on curriculum needs. These results will be used by the team to drive PD second semester.

Secondary Principal Blake Dickinson

Overview: There were many things to be thankful for in the month of November at Logan-Magnolia. We had students try new things like the four upperclassmen girls who went out for wrestling for the first time. Students also helped others by collecting items for the nursing home or teaching handwashing lessons to our elementary students. Our teachers supported students like our STATS team who met with 13 students to help them improve their grades. We are thankful for our people who inspire others!

Notable moments:

- In addition to high school winter sports being underway, junior high girls wrestling and boys basketball have started.
- The Student Council organized a 12 days of Christmas event.
- The Dance team performed for elem. students before heading to the state competition.
- The Top Cats of the month were chosen for exhibiting teamwork.

7th Grade - Madden Loftus
8th Grade - Olivia Griezer
9th Grade - Ella Faircloth

10th Grade - Zach Diggins
11th Grade - Luke Walski
12th Grade - Brooklyn Lally

- Laura Muxfeldt was recognized as the ICTE Middle School Teacher of Excellence.
- We hosted one of the largest Quiz Bowl competitions in Iowa with over 180 competitors
- Corbin Reisz signed to wrestle at UNK and Wes Vana was a 2nd team all-state selection for football.
- Our 25 students taking IWCC classes are nearing the halfway point in their classes.
- The Hope Squad held two "No Phone Friday" activities at lunch to foster relationship building.

Progress toward goals:

- 92% of students have received an affirmation card in the mail.
- BLT set two more lead measures - Sending a weekly email to students who are failing and doing a team-building activity each week in advisory
- 91% of junior high students passing all classes (92% of high school students)
- Connections Survey Results
 - 98.3% of students had at least one connection, 85% had more than two
 - 0 students stated they did not have a connection with any adult in the school AND no adult stated they didn't have a connection with the student
 - Our staff discussed next steps and strategies to build relationships

Superintendent Jacob Hedger

Facility/Construction Items -

- Elementary classroom addition has not made a lot of progress due to required settlement time.
- Dome is "completed" with South Industries pulling off site this week.
- Underground electrical and plumbing will be onsite soon with footings being poured soon after. There will be a lot more companies on site in the near future.
- The Hall of Champions is making great progress. The concrete is poured and the walls are being framed.
- We have had a few new water fountains and bottle fillers installed.
- There are a couple of companies putting proposals together for replacing our cooling tower as a project for this summer.
- I have started to collect bids on lockers for the new Middle School.
- See the [Facilities Needs Master List](#)

Monthly Newsletter - December Newsletter

Staff Brags -

- Dave Small - He has been battling health issues, the passing of his mom, and a couple of medical procedures this semester. He is working to keep everything going well. Gerry Zaiser has been a great support.
- Baylee Thompson - Mrs. Thompson has been great with so many different things this year. She was the primary person responsible for our ISASP data review. She led our ACT testing for seniors and is already busy working on our ISASP testing for the spring.
- Corliss Carlson - She, not unlike others, is so dedicated to helping students succeed. She really invests in the life of our students and holds some of the toughest students accountable to passing their classes.

Iowa School Performance Profile Scores -

WIC School Performance Profiles

Upcoming Dates

Dec. 3 - K/4 Winter Concert

Dec. 11 - Board Meeting

Dec. 13 - All Staff PD - Breakfast Provided

Dec. 16 - HS Winter Concert
Dec. 18 - 5/8 Winter Concert
Dec. 20 - End of First Semester (8:15-11:30)
Jan 2 - Stipend Day for Teachers
Jan 3 - PD Day for all Teachers and Paras
Jan 6 - Classes Resume

Donations List -

I have started meeting with potential donors for the new dome advertising.

Communication Tools -

We have been evaluating the use of JMC for our communication tool. There has been some frustrations with the functionality of the app, and there is not an option of 2-way communication with the school. Additionally, some of our community feedback has expressed the fact we use too many different forms of teacher communication. We have been looking for other options but have not found one that is a best fit yet.

King Grant -

We received a total of \$172,837 from the Jimmy King Foundation. These projects include new PE equipment, library tables, science equipment, lunchroom tables, baseball/softball bleachers, shop tools, and a few other smaller projects. We did not receive two of them, Science classroom renovations and the 5th grade field trip.

5. Consent Agenda Approve Minutes, Bills, and Financial Statements

Travis Kuhlman moved to approve the consent agenda, prepaid bills, board bills, financial statements, and minutes of November 13, 2024, meeting. The motion was seconded by Brianne Niedermyer, discussion, carried. 5-0.

Fundraising – Drama.

Open-Enrollment in- Amy Lager-1 student

Open-Enrollment Out- None

Personnel- Resignations- Delaney Aquallo- Assistant Girls Track, Chelsey Klabunde- Cook

Early Retirement/ Resignation - Jo Schmitz- 18 years

Contracts- Aleasha Levell Para \$15.00 per hr. Jon Conealy-High School Boys Soccer \$3,150.00

Volunteers- Julie Morrison

6. Construction- Pay Apps and Change Orders

A. Derrick Mether moved to approve PCO #28 as presented, seconded by Brianne Niedermyer, discussed, carried. 5-0.

B. Derrick Mether moved to approve the application for pay application #7 presented, seconded by Brianne Niedermyer, discussed, carried. 5-0.

C. Derrick Mether moved to approve the application for pay application #2 for the elementary as presented, seconded by Brianne Niedermyer, discussed, carried. 5-0.

7. Dome Access Controls

Brianne Niedermyer moved to approve the bid with Feld Security for the Door Accesses in the dome for \$14,900, seconded by Derrick Mether, discussed, carried. 5-0.

8. Electric Switch

Travis Kuhlman moved to approve the bid with Echo and ABB for the install of new electric switches for \$69,317.57 and \$18,345.00 respectively seconded by Brianne Niedermyer, discussed, carried. 5-0.

9. Modified Allowable SBRC

Travis Kuhlman moved to approve the One Time Funding Modified Supplemental Amount for Current Year Open Enrollment Out, not on the Prior Year Headcount of \$93,660.22, seconded by Brianne Niedermeyer, discussed, carried. 5-0.

10. Skid Loader/Snowplow

The board discussed the options of adding a snowplow attachment to the truck. They also discussed the possibility of purchasing a skid loader.

Brianne Niedermeyer moved to approve purchase of a plow for less than \$12,000.00, seconded by Travis Kuhlman, discussed, carried. 5-0.

11. Middle School Counselor

District admin spoke to the board about the possibility of adding a middle school counselor. Mr. Hedger wanted to ensure the school board was able to get all of their questions answered prior to requesting the board to consider making a decision in January.

12. Sell of Bonds

Mr. Hedger, Brian and Daniel spoke to the board about the sale of the Sale Tax Bonds. Mr. Hedger, Brian, and Daniel had previously met with Mr. Gillespie, financial advisor, who provided guidance on different options available to the school board. The board was provided with the documents discussed with Mr. Gillespie. Mr. Gillespie provided guidance that the school board should consider selling the bonds in early spring. He also advised that the school board should request all the funds they need at one period. Mr. Hedger and Daniel will give an update to the school board in early January.

13. Apptegy Rooms

Mr. Hedger discussed the possibility of adding apptegy services, streamlining 2-way communications from parents to teachers. The board asked some questions and requested more information, but no decision was made on this feature.

14. Adjournment

Next Board Meeting January 8, 2024.

Brianne Niedermeyer moved to adjourn the meeting at 8:08 P.M., seconded by Travis Kuhlman, carried. 5-0.

President

Secretary

BOARD MEETING ATTENDEES

YOU MUST SIGN IN TO BE PERMITTED TO SPEAK DURING PUBLIC PRESENTERS

(5 MINUTE TIME LIMIT per Policy #215R.1)

YOU MUST SIGN IN TO ATTEND

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
	<u>Checking</u>	1	
CHECKING	1	FUND: 10	OPERATING FUND
CAPITAL ONE BANK			
BAND REG		499.00	
HS MATH REG.		13.50	
FEES DIRECT LETTERS		159.32	
PROFESSIONAL DEVELOPMENT		281.12	
DUES & FEES		299.00	
ELEM SUPPLIES		184.79	
DUES & FEES		93.66	
TAG CONF.		144.48	
			Vendor Total: 1,674.87
DANIEL THOMPSON - PETTY CASH			
TRAVEL BPA		330.00	
			Vendor Total: 330.00
VERIZON WIRELESS			
TELEPHONE		257.95	
			Vendor Total: 257.95
			Fund Total: 2,262.82
			Checking Account Total: 2,262.82
	<u>Checking</u>	2	
CHECKING	2	FUND: 21	STUDENT ACTIVITY FUND
BUSING, CARRIE			
UNIFORMS		415.18	
			Vendor Total: 415.18
CAPITAL ONE BANK			
REG WREST. TOURN		127.00	
WRESTLING DUES		170.00	
PLAY SUPPLIES		60.00	
MAV POSTERS		73.50	
			Vendor Total: 430.50
			Fund Total: 845.68
			Checking Account Total: 845.68

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
Checking	1		
Checking	1	Fund: 10	OPERATING FUND
ACCESS SYSTEMS INC.			
LEASE AGREEMENTS		483.96	
PAPER CUT APP		370.76	
			Vendor Total: 854.72
ACCESS SYSTEMS			
STAPLES		206.99	
ACCESS SYSTEMS			
STAPLES		10.99	
			Vendor Total: 217.98
AGRILAND FS, INC.			
816.60 GAL OF GASOHOL		2,377.96	
739.5 GAL OF BIODIESEL		2,460.49	
NATURAL GAS		91.48	
			Vendor Total: 4,929.93
AHLERS & COONEY PC			
LEGAL SERVICES		609.00	
AHLERS & COONEY PC			
LEGAL SERVICES		268.00	
			Vendor Total: 877.00
AIRGAS USA, LLC			
IND ARTS		132.11	
			Vendor Total: 132.11
AMAZON CAPITAL SERVICES			
EARLY LIT SUPPLIES		98.93	
HS SPANISH SUPP		19.59	
HS PE		33.74	
IND ARTS		253.89	
			Vendor Total: 406.15
BIL-DEN GLASS			
REPAIR DOORS		1,432.80	
			Vendor Total: 1,432.80
BONINE GARAGE DOORS			
FIXED GARAGE DOOR		210.00	
			Vendor Total: 210.00
BROAD REACH			
LIBRARY BOOKS		356.80	
			Vendor Total: 356.80
BUSINESS PROFESSIONALS OF AMERICA			

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>	
ADVISOR DUES		43.00		43.00
 CAPITAL SANITARY SUPPLY CO				
PLANT OPERATION & MAINT SUP.		232.70		
 CAPITAL SANITARY SUPPLY CO				
CLEANER TP PAPER TOW		1,763.45		
 CAPITAL SANITARY SUPPLY CO				
PLANT OPERATION & MAINT SUP.		715.84		
 CAPITAL SANITARY SUPPLY CO				
PLANT OPERATION & MAINT SUP.		37.14		
			Vendor Total:	2,749.13
 CENTRAL IOWA DISTRIBUTING INC				
PLANT OPERATION & MAINT SUP.		1,228.00		
 CENTRAL IOWA DISTRIBUTING INC				
cleaning supplies		1,718.00		
			Vendor Total:	2,946.00
 CHRIS ERICKSON				
TRAINER COVERAGE/FAT TEST		1,900.00		
			Vendor Total:	1,900.00
 CITY OF LOGAN				
WATER		146.94		
 CITY OF LOGAN				
WATER		51.38		
 CITY OF LOGAN				
WATER		43.50		
 CITY OF LOGAN				
WATER		1,815.22		
			Vendor Total:	2,057.04
 COUNCIL BLUFFS COMM SCH DIST.				
OPEN ENROLLMENT-WITHIN IA		12,999.06		
 COUNCIL BLUFFS COMM SCH DIST.				
OPEN ENROLLMENT-WITHIN IA		11,116.03		
			Vendor Total:	24,115.09
 CULLIGAN				
salt elem and hs		1,291.50		
			Vendor Total:	1,291.50
 CUSTOM INK				
JH SHOW CHOIR SHIRTS		237.63		
			Vendor Total:	237.63

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	Vendor Total:	
DAYHUFF-WATERS, KARIE	TRAVEL - TEACHER QUALITY	923.40		923.40
DEPARTMENT OF EDUCATION				
BUS INSPECTION		50.00		50.00
			Vendor Total:	
FLINN SCIENTIFIC INC	GENERAL SUPPLIES	200.90		
FLINN SCIENTIFIC INC	hs science supplies	158.76		359.66
			Vendor Total:	
GOODWILL INDUSTRIES, INC.				
PURCHASED SERVICES		2,300.00		
GOODWILL INDUSTRIES, INC.	level 2 serv.	1,700.00		4,000.00
			Vendor Total:	
GREEN HILLS AEA FIDUCIARY FUND	cpi training	686.97		686.97
			Vendor Total:	
HEARTLAND SCHOOL				
OPEN ENROLLMENTLEVEL 3		4,194.00		
OPEN ENROLLMENTLEVEL 3		4,194.00		8,388.00
			Vendor Total:	
HOGlund BUS & TRUCK				
REPAIR PARTS BUS		216.75		216.75
			Vendor Total:	
IITEA TECH AND EDU CONF				
CONF DUES		95.00		95.00
			Vendor Total:	
IOWA COMMUNICATIONS NETWORK				
PORT CHARGE/INTERNET		617.47		617.47
			Vendor Total:	
IOWA HIGH SCHOOL SPEECH ASSOCIATION				
24-25 DUES		100.00		100.00
			Vendor Total:	
J W PEPPER & SON INC				
INST SUPP HS BAND		119.19		
J W PEPPER & SON INC				
INST SUPP HS BAND		145.00		

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
J W PEPPER & SON INC			
INSTRUCTIONAL SUPPLIES HS CHOIR		34.50	
J W PEPPER & SON INC			
hs band supplies		48.00	
J W PEPPER & SON INC			
ELEM MUSIC SUPPLIES		62.99	
			Vendor Total: 409.68
KRUEGER, JAKE			
PD TRAVEL		43.49	
			Vendor Total: 43.49
LIGHTBOX SYSTEMS			
NETWORK TESTING		540.00	
			Vendor Total: 540.00
LOFTUS HEATING, INC.			
REPAIR PARTS		444.46	
LOFTUS HEATING, INC.			
REPAIR PARTS HEATERS		810.60	
			Vendor Total: 1,255.06
LOGAN AUTO SUPPLY			
OIL306992		59.88	
REPAIR PARTS 307601		101.78	
Main SUPP trans 307991		64.60	
LUBRICANTS 308305		90.80	
			Vendor Total: 317.06
LOGAN SUPER FOODS			
food fcs		255.47	
INSTRUCTIONAL SUPPLIES ind art		13.54	
vet. day supplies		60.02	
			Vendor Total: 329.03
MIDAMERICAN ENERGY			
360 KWH ELEC.		59.25	
MIDAMERICAN ENERGY			
215 CCF NATURAL GAS		150.29	
2,280 KWH ELEC.		199.26	
MIDAMERICAN ENERGY			
1,051 kwh elec		109.17	
58 CCF NATURAL GAS		46.13	
MIDAMERICAN ENERGY			
10,406 kwh ELECTRICITY		723.21	
MIDAMERICAN ENERGY			
167,224 KWH ELEC		10,485.43	

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
MIDAMERICAN ENERGY			
748 CCF NATURAL GAS		417.72	
			Vendor Total: 12,190.46
MISSOURI VALLEY TIMES - NEWS			
LEGAL PRINTING		25.65	
MISSOURI VALLEY TIMES - NEWS			
LEGAL PRINTING		330.37	
			Vendor Total: 356.02
NOLTE CORNMAN & JOHNSON P C			
AUDITING SERVICES		5,200.00	
			Vendor Total: 5,200.00
OLOFFS REPAIR			
REPAIR TRUCK		200.00	
OLOFFS REPAIR			
repair bus.		470.00	
			Vendor Total: 670.00
PAPILLION SANITATION			
GARBAGE COLLECTION		776.17	
			Vendor Total: 776.17
REED'S SERVICE LLC			
flat tire repair		20.00	
			Vendor Total: 20.00
SCHOOL OUTLET			
ELARY LIT INT SUPPLIES		1,368.77	
			Vendor Total: 1,368.77
SHEPPARD'S BUSINESS INTERIORS			
FURNITURE		429.26	
			Vendor Total: 429.26
SKILLS USA IA			
SKILLS USA CONF FEES.		25.00	
			Vendor Total: 25.00
SKILLSUSA			
DUES CABINET MAKING AND ADV FEE		49.00	
SKILLSUSA			
DUES METAL FAB		48.00	
SKILLSUSA			
DUES WELDING		16.00	
			Vendor Total: 113.00
WATER ENGINEERING			

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>	<u>Fund Total:</u>
PURCHASED SERVICES		220.00		220.00
WILLIS SUPPLY COMPANY				
PLANT OPERATION & MAINT SUP.		2,967.96		2,967.96
WINDSTREAM IOWA COMMUNICATIONS				
TELEPHONE		601.35		601.35
Checking 1 Fund: 22 MANAGEMENT FUND				
STRONG INSURANCE AGENCY				
VEHICLE INSURANCE		4,455.00		4,455.00
Checking 1 Fund: 31 CAPITAL PROJECTS				
GENESIS CONTRACTING GROUP				
cons pay app #7		915,010.45		
GENESIS CONTRACTING GROUP				
ELEM BILL #2		66,025.00		66,025.00
incite Design Studio LLC				
const. phase		8,400.00		8,400.00
US ASSURE INSURANCE SERVIES OF FLORIDA, INC.				
builders risk elem		1,680.00		1,680.00
Checking 1 Fund: 33 LOCAL OPTION SALES TAX				
ACCESS SYSTEMS INC.				
LEASE AGREEMENT COPIERS		1,855.85		1,855.85
FIRST WIRELESS INC.				
3 RADIOS		2,286.73		2,286.73
TRUCK CENTER COMPANIES				
COOLER KIT/ GASKETS REPAIR		2,392.01		2,392.01
Checking 1 Fund: 36 PHYSICAL PLANT & EQUIPMENT				
				6,534.59

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
COUNCIL BLUFFS COMM SCH DIST.			
RENTAL OF LAND & BUILDINGS		2,005.12	
COUNCIL BLUFFS COMM SCH DIST.			
RENTAL OF LAND & BUILDINGS		1,736.68	
			Vendor Total: 3,741.80
			Fund Total: 3,741.80
			Checking Account Total: 1,093,873.28
<u>Checking</u>	2		
Checking	2	Fund: 21	STUDENT ACTIVITY FUND
AMAZON CAPITAL SERVICES			
GEN SUPPLIES MAT TAPE		719.96	
			Vendor Total: 719.96
AMERICAN POP CORN COMPANY			
CONCESSIONS		176.18	
AMERICAN POP CORN COMPANY			
CONCESSIONS		238.19	
			Vendor Total: 414.37
AUDUBON HIGH SCHOOL			
GIRLS WRESTLING TOURN.		125.00	
			Vendor Total: 125.00
BARRET PITT			
JH GIRLS WRESTLING 11/13/24		100.00	
			Vendor Total: 100.00
BOYER VALLEY COMM SCHOOL DIST			
QB COMP.		65.00	
			Vendor Total: 65.00
BRYCE SHABEN			
JH BASKETBALL 11/15/24		100.00	
BRYCE SHABEN			
JH BBB 11/21/24		100.00	
BRYCE SHABEN			
OFFICIATING- JH		100.00	
			Vendor Total: 300.00
BSN SPORTS, LLC			
JH BBB UNIFORMS BOOST CLUB		2,471.70	
			Vendor Total: 2,471.70
BUSINESS PROFESSIONALS OF			
AMERICA			
DUES & FEES BPA		280.00	
BUSINESS PROFESSIONALS OF			
AMERICA			
DUES & FEES BPA		196.00	

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>	
BUSING, CARRIE				
FB CHEER SUPPLIES		258.38		
BUSING, CARRIE				
UNIFORMS		276.77		
			Vendor Total:	476.00
CAPITAL ONE				
CONCESSIONS		367.10		
			Vendor Total:	367.10
CHESTERMAN COMPANY				
indoor concessions		70.05		
CHESTERMAN COMPANY				
indoor concessions		117.98		
CHESTERMAN COMPANY				
indoor concessions		223.66		
			Vendor Total:	411.69
COUNCIL BLUFFS COMM SCH DIST.				
GIRLS WRESTLING TOURN		125.00		
			Vendor Total:	125.00
DANNCO INC				
UNIFORMS		372.86		
			Vendor Total:	372.86
GALVA HOLSTEIN COMMUNITY				
SCHOOL DISTRICT				
RENTAL XC EQUIPMENT		100.00		
			Vendor Total:	100.00
HARLAN COMMUNITY SCHOOLS				
WREST TOURN		125.00		
			Vendor Total:	125.00
IBSEN COSTUME GALLERY				
COSTUMES FOR CLUE		550.00		
			Vendor Total:	550.00
KIRK KERSTEN				
STATE CROSS COUNTRY TRAVEL		230.94		
			Vendor Total:	230.94
LOGAN FLOURS BAKING CO.				
GENERAL SUPPLIES		140.00		
			Vendor Total:	140.00
LOGAN SUPER FOODS				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>	
	concessions	61.18		
	stud council	31.82		
	drama play supplies	55.50		
			Vendor Total:	148.50
LUTZ, DAVID				
OFFICIATING BASKETBALL		170.00		
11/25/24			Vendor Total:	170.00
M J FLOWERS & BALLOONS				
SUPPLIES SEN NIGHT AND		98.04		
CANCER NIGHT			Vendor Total:	98.04
MARK ARKFELD				
JH BASKETBALL 11/15/24		100.00		
MARK ARKFELD				
JH BBB 11/21/24		100.00		
MARK ARKFELD				
OFFICIATING- JH		100.00		
			Vendor Total:	300.00
MARK ROYER				
OFFICIATING BASKETBALL		170.00		
11/25/24			Vendor Total:	170.00
MISSOURI VALLEY TIMES - NEWS				
PANTHER PRINTS		160.00		
			Vendor Total:	160.00
MOORES PUMPING & PORTABLES				
XC MEET.		200.00		
			Vendor Total:	200.00
PIZZA RANCH				
QUIZ BOWL		510.00		
			Vendor Total:	510.00
REISZ, CORBIN				
JH GIRLS WRESTLING 11/13/24		100.00		
			Vendor Total:	100.00
RIDGE VIEW SCHOOLS				
GIRLS WRESTLING TOURN		125.00		
			Vendor Total:	125.00
SHAWN PETERSEN				
OFFICIATING BASKETBALL		170.00		
11/25/24				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>	<u>170.00</u>
TREYNOR COMMUNITY SCHOOL DISTRICT				
GIRLS WRESTLING TOURN 12/5/24		150.00	<u>Vendor Total:</u>	<u>150.00</u>
			<u>Fund Total:</u>	<u>9,931.31</u>
Checking	2	Fund: 62	LATCH KEY PROGRAM	
MARTIN BROTHERS				
food kc/pr		269.11	<u>Vendor Total:</u>	<u>269.11</u>
			<u>Fund Total:</u>	<u>269.11</u>
			<u>Checking Account Total:</u>	<u>10,200.42</u>
Checking	3	Fund: 61	SCHOOL NUTRITION FUND	
AMAZON CAPITAL SERVICES				
GEN SUPP KITCHEN		39.99	<u>Vendor Total:</u>	<u>39.99</u>
CHESTERMAN COMPANY				
lunch line vending		273.56		
CHESTERMAN COMPANY				
lunch line vending		353.93		
CHESTERMAN COMPANY				
lunch line vending		189.23	<u>Vendor Total:</u>	<u>816.72</u>
HILAND DAIRY FOODS				
FOOD		57.01		
HILAND DAIRY FOODS				
FOOD		(28.25)		
HILAND DAIRY FOODS				
FOOD		231.02		
HILAND DAIRY FOODS				
FOOD		76.85		
HILAND DAIRY FOODS				
FOOD		404.54		
HILAND DAIRY FOODS				
FOOD		41.31		
HILAND DAIRY FOODS				
FOOD		403.54		
HILAND DAIRY FOODS				
FOOD		57.51		
HILAND DAIRY FOODS				
FOOD		443.21		
HILAND DAIRY FOODS				

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
FOOD		58.01	
HILAND DAIRY FOODS			
FOOD		328.70	
HILAND DAIRY FOODS			
FOOD		114.52	
HILAND DAIRY FOODS			
FOOD		81.53	
HILAND DAIRY FOODS			
FOOD		537.38	
HILAND DAIRY FOODS			
FOOD		76.85	
			Vendor Total: 2,883.73
MARTIN BROTHERS			
FOOD		4,621.87	
MARTIN BROTHERS			
FOOD		7,017.47	
MARTIN BROTHERS			
FOOD CREDIT		(28.38)	
MARTIN BROTHERS			
FOOD		6,063.94	
MARTIN BROTHERS			
FOOD		7,570.46	
MARTIN BROTHERS			
FOOD CREDIT		(209.95)	
			Vendor Total: 25,035.41
PAN-O-GOLD BAKING CO			
FOOD		287.50	
PAN-O-GOLD BAKING CO			
FOOD		180.40	
PAN-O-GOLD BAKING CO			
FOOD CREDIT		(100.50)	
PAN-O-GOLD BAKING CO			
FOOD		292.50	
			Vendor Total: 659.90
			Fund Total: 29,435.75
			Checking Account Total: 29,435.75