

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 Niedermyer, director Derrick Methner, 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 Niedermyer 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 Niedermeyer, 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 Methers moved to approve PCO #28 as presented, seconded by Brianne Niedermeyer, discussed, carried. 5-0.

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

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

**7. Dome Access Controls**

Brianne Niedermeyer moved to approve the bid with Feld Security for the Door Accesses in the dome for \$14,900, seconded by Derrick Methers, 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 Niedermeyer, 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.

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President

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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**

**ATTENDEES**

1 Grady Killpack  
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**ATTENDEES**

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<u>Vendor Name</u>			<u>Amount</u>		
<u>Checking</u>		1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
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		
				<b>Vendor Total:</b>	<b>1,674.87</b>
DANIEL THOMPSON - PETTY CASH					
TRAVEL BPA			330.00		
				<b>Vendor Total:</b>	<b>330.00</b>
VERIZON WIRELESS					
TELEPHONE			257.95		
				<b>Vendor Total:</b>	<b>257.95</b>
				<b>Fund Total:</b>	<b>2,262.82</b>
				<b>Checking Account Total:</b>	<b>2,262.82</b>
<u>Checking</u>		2			
<b>Checking</b>	<b>2</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
BUSING, CARRIE					
UNIFORMS			415.18		
				<b>Vendor Total:</b>	<b>415.18</b>
CAPITAL ONE BANK					
REG WREST. TOURN			127.00		
WRESTLING DUES			170.00		
PLAY SUPPLIES			60.00		
MAV POSTERS			73.50		
				<b>Vendor Total:</b>	<b>430.50</b>
				<b>Fund Total:</b>	<b>845.68</b>
				<b>Checking Account Total:</b>	<b>845.68</b>

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

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>		
	ADVISOR DUES	43.00		
			<b>Vendor Total:</b>	<b>43.00</b>
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		
			<b>Vendor Total:</b>	<b>2,749.13</b>
CENTRAL IOWA DISTRIBUTING INC				
	PLANT OPERATION & MAINT SUP.	1,228.00		
CENTRAL IOWA DISTRIBUTING INC				
	cleaning supplies	1,718.00		
			<b>Vendor Total:</b>	<b>2,946.00</b>
CHRIS ERICKSON				
	TRAINER COVERAGE/FAT TEST	1,900.00		
			<b>Vendor Total:</b>	<b>1,900.00</b>
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		
			<b>Vendor Total:</b>	<b>2,057.04</b>
COUNCIL BLUFFS COMM SCH DIST.				
	OPEN ENROLLMENT-WITHIN IA	12,999.06		
COUNCIL BLUFFS COMM SCH DIST.				
	OPEN ENROLLMENT-WITHIN IA	11,116.03		
			<b>Vendor Total:</b>	<b>24,115.09</b>
CULLIGAN				
	salt elem and hs	1,291.50		
			<b>Vendor Total:</b>	<b>1,291.50</b>
CUSTOM INK				
	JH SHOW CHOIR SHIRTS	237.63		
			<b>Vendor Total:</b>	<b>237.63</b>



<u>Vendor Name</u>	<u>Amount</u>		
DAYHUFF-WATERS, KARIE			
TRAVEL - TEACHER QUALITY	923.40		
		Vendor Total:	923.40
DEPARTMENT OF EDUCATION			
BUS INSPECTION	50.00		
		Vendor Total:	50.00
FLINN SCIENTIFIC INC			
GENERAL SUPPLIES	200.90		
FLINN SCIENTIFIC INC			
hs science supplies	158.76		
		Vendor Total:	359.66
GOODWILL INDUSTRIES, INC.			
PURCHASED SERVICES	2,300.00		
GOODWILL INDUSTRIES, INC.			
level 2 serv.	1,700.00		
		Vendor Total:	4,000.00
GREEN HILLS AEA FIDUCIARY FUND			
cpi training	686.97		
		Vendor Total:	686.97
HEARTLAND SCHOOL			
OPEN ENROLLMENTLEVEL 3	4,194.00		
OPEN ENROLLMENTLEVEL 3	4,194.00		
		Vendor Total:	8,388.00
HOGLUND BUS & TRUCK			
REPAIR PARTS BUS	216.75		
		Vendor Total:	216.75
IITEA TECH AND EDU CONF			
CONF DUES	95.00		
		Vendor Total:	95.00
IOWA COMMUNICATIONS NETWORK			
PORT CHARGE/INTERNET	617.47		
		Vendor Total:	617.47
IOWA HIGH SCHOOL SPEECH ASSOCIATION			
24-25 DUES	100.00		
		Vendor Total:	100.00
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		
			<b>Vendor Total:</b>	<b>409.68</b>
KRUEGER, JAKE	PD TRAVEL	43.49		
			<b>Vendor Total:</b>	<b>43.49</b>
LIGHTBOX SYSTEMS	NETWORK TESTING	540.00		
			<b>Vendor Total:</b>	<b>540.00</b>
LOFTUS HEATING, INC.	REPAIR PARTS	444.46		
LOFTUS HEATING, INC.	REPAIR PARTS HEATERS	810.60		
			<b>Vendor Total:</b>	<b>1,255.06</b>
LOGAN AUTO SUPPLY	OIL306992	59.88		
	REPAIR PARTS 307601	101.78		
	Main SUPP trans 307991	64.60		
	LUBRICANTS 308305	90.80		
			<b>Vendor Total:</b>	<b>317.06</b>
LOGAN SUPER FOODS	food fcs	255.47		
	INSTRUCTIONAL SUPPLIES ind art	13.54		
	vet. day supplies	60.02		
			<b>Vendor Total:</b>	<b>329.03</b>
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>Amount</u>		
MIDAMERICAN ENERGY				
748 CCF NATURAL GAS		417.72		
			<b>Vendor Total:</b>	<b>12,190.46</b>
MISSOURI VALLEY TIMES - NEWS				
LEGAL PRINTING		25.65		
MISSOURI VALLEY TIMES - NEWS				
LEGAL PRINTING		330.37		
			<b>Vendor Total:</b>	<b>356.02</b>
NOLTE CORNMAN & JOHNSON P C				
AUDITING SERVICES		5,200.00		
			<b>Vendor Total:</b>	<b>5,200.00</b>
OLOFFS REPAIR				
REPAIR TRUCK		200.00		
OLOFFS REPAIR				
repair bus.		470.00		
			<b>Vendor Total:</b>	<b>670.00</b>
PAPILLION SANITATION				
GARBAGE COLLECTION		776.17		
			<b>Vendor Total:</b>	<b>776.17</b>
REED'S SERVICE LLC				
flat tire repair		20.00		
			<b>Vendor Total:</b>	<b>20.00</b>
SCHOOL OUTLET				
ELARY LIT INT SUPPLIES		1,368.77		
			<b>Vendor Total:</b>	<b>1,368.77</b>
SHEPPARD'S BUSINESS INTERIORS				
FURNITURE		429.26		
			<b>Vendor Total:</b>	<b>429.26</b>
SKILLS USA IA				
SKILLS USA CONF FEES.		25.00		
			<b>Vendor Total:</b>	<b>25.00</b>
SKILLSUSA				
DUES CABINET MAKING AND ADV FEE		49.00		
SKILLSUSA				
DUES METAL FAB		48.00		
SKILLSUSA				
DUES WELDING		16.00		
			<b>Vendor Total:</b>	<b>113.00</b>
WATER ENGINEERING				

Vendor Name

Description

Amount

PURCHASED SERVICES

220.00

Vendor Total: 220.00

WILLIS SUPPLY COMPANY

PLANT OPERATION & MAINT  
SUP.

2,967.96

Vendor Total: 2,967.96

WINDSTREAM IOWA COMMUNICATIONS

TELEPHONE

601.35

Vendor Total: 601.35

Fund Total: 88,026.44

Checking 1 Fund: 22 MANAGEMENT FUND

STRONG INSURANCE AGENCY

VEHICLE INSURANCE

4,455.00

Vendor Total: 4,455.00

Fund Total: 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

Vendor Total: 981,035.45

incite Design Studio LLC

const. phase

8,400.00

Vendor Total: 8,400.00

US ASSURE INSURANCE SERVIES OF  
FLORIDA, INC.

builders risk elem

1,680.00

Vendor Total: 1,680.00

Fund Total: 991,115.45

Checking 1 Fund: 33 LOCAL OPTION SALES TAX

ACCESS SYSTEMS INC.

LEASE AGREEMENT COPIERS

1,855.85

Vendor Total: 1,855.85

FIRST WIRELESS INC.

3 RADIOS

2,286.73

Vendor Total: 2,286.73

TRUCK CENTER COMPANIES

COOLER KIT/ GASKETS REPAIR

2,392.01

Vendor Total: 2,392.01

Fund Total: 6,534.59

Checking 1 Fund: 36 PHYSICAL PLANT & EQUIPMENT

Vendor Name

Description

Amount

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

Checking

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>Amount</u>		
		Vendor Total:	476.00
BUSING, CARRIE			
FB CHEER SUPPLIES	258.38		
BUSING, CARRIE			
UNIFORMS	276.77		
		Vendor Total:	535.15
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
DANCO 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>		
	concessions	61.18		
	stud council	31.82		
	drama play supplies	55.50		
			<b>Vendor Total:</b>	<b>148.50</b>
LUTZ, DAVID				
	OFFICIATING BASKETBALL 11/25/24	170.00		
			<b>Vendor Total:</b>	<b>170.00</b>
M J FLOWERS & BALLOONS				
	SUPPLIES SEN NIGHT AND CANCER NIGHT	98.04		
			<b>Vendor Total:</b>	<b>98.04</b>
MARK ARKFELD				
	JH BASKETBALL 11/15/24	100.00		
MARK ARKFELD				
	JH BBB 11/21/24	100.00		
MARK ARKFELD				
	OFFICIATING- JH	100.00		
			<b>Vendor Total:</b>	<b>300.00</b>
MARK ROYER				
	OFFICIATING BASKETBALL 11/25/24	170.00		
			<b>Vendor Total:</b>	<b>170.00</b>
MISSOURI VALLEY TIMES - NEWS				
	PANTHER PRINTS	160.00		
			<b>Vendor Total:</b>	<b>160.00</b>
MOORES PUMPING & PORTABLES				
	XC MEET.	200.00		
			<b>Vendor Total:</b>	<b>200.00</b>
PIZZA RANCH				
	QUIZ BOWL	510.00		
			<b>Vendor Total:</b>	<b>510.00</b>
REISZ, CORBIN				
	JH GIRLS WRESTLING 11/13/24	100.00		
			<b>Vendor Total:</b>	<b>100.00</b>
RIDGE VIEW SCHOOLS				
	GIRLS WRESTLING TOURN	125.00		
			<b>Vendor Total:</b>	<b>125.00</b>
SHAWN PETERSEN				
	OFFICIATING BASKETBALL 11/25/24	170.00		

Vendor Name

Description

Amount

Vendor Total: 170.00

TREYNOR COMMUNITY SCHOOL  
DISTRICT

GIRLS WRESTLING TOURN 150.00  
12/5/24

Vendor Total: 150.00

Fund Total: 9,931.31

Checking 2 Fund: 62 LATCH KEY PROGRAM

MARTIN BROTHERS

food kc/pr 269.11

Vendor Total: 269.11

Fund Total: 269.11

Checking Account Total: 10,200.42

Checking

3

Checking 3 Fund: 61 SCHOOL NUTRITION FUND

AMAZON CAPITAL SERVICES

GEN SUPP KITCHEN 39.99

Vendor Total: 39.99

CHESTERMAN COMPANY

lunch line vending 273.56

CHESTERMAN COMPANY

lunch line vending 353.93

CHESTERMAN COMPANY

lunch line vending 189.23

Vendor Total: 816.72

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



Vendor Name

Description

Amount

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**