

**Riceville Community School
Riceville, IA**

The Board of Education of the Riceville Community School District held the board meeting on August 20th 2018, at 7:30 p.m. in the High School Library. Board members present: Keeling, Hale, Richardson, Guertin and Fox. Absent Also in attendance: Barb Schwamman—Superintendent, Vanessa Huber-Principal, Jennifer Dunn—Board Secretary/Treasurer, Casandra Leff—Monitor Recorder. Staff: Michelle Dohlman, Sarah Lichensternring, Brett Thomsen, & Bryce Conway. Presenter: Erin Powers Dailey.

Fox called the meeting to order @ 7:29 PM.

Motion by Keeling, seconded by Richardson to approve the agenda with the addition of the staff handbook. 5 Ayes. MC.

Michelle Dohlman spoke to the board about her role as the school counselor, starting big brother/sister program, college fair (to be held Sept. 27th) and academic planning.

Bryce Conway gave the board an athletic director report.

Motion by Guertin, second by Hale to approve the minutes of previous meeting, financial reports and summary of bills. Ayes 5. MC.

Erin from NICC spoke to the board about the NICC Bond Levy.

Barb Spoke about a positive letter that was received from a parent.

Motion by Keeling, seconded by Richardson to approve 3 open enrollment requests (2 in from Howard-Winn & 1 in from St. Ansgar.) Ayes 5. MC.

Motion by Guertin, seconded by Keeling to approve the resignation of Heather Christensen as TLC leader. Roll Call Vote: Richardson, aye; Guertin, aye; Hale, aye; Keeling, aye; Fox, aye. MC.

Motion by Hale, seconded by Guertin to approve Martha Chancellor as Librarian, Shary Ebert-Lane Change, Nicole Smith-.7 FTE to .8FTE, Melissa Meirick as full-time aide. Roll call: Keeling, aye; Hale, aye; Guertin, aye; Richardson, aye; Fox, aye. MC.

Motion by Guertin, seconded by Richardson to approve the sub listings (includes subs in all areas, Dave Swancutt—Sub-teacher, Cole Holmen—Volunteer football, Tamyra Warnke—volunteer cheer. Roll Call Vote: Hale, aye; Guertin, aye; Richardson, aye; Keeling, aye; Fox, aye. MC.

Sarah Lichensternring presented to the board her curriculum director roles and what her focus will be.

Mrs. Huber spoke about the changes to the staff handbook.

Tech Director Thomsen spoke about the IT department.

Mrs. Schwamman spoke about the SAI Conference, Professional Development and Admin Retreat.

A discussion was on a minimum bid on the mowers. It was decided the minimum bid on the Gravely will be \$3000.00, and John Deere \$2000.00.

Motion by Keeling, seconded by Guertin to approve the list of fundraisers. 5 Ayes. MC.

Motion by Hale, seconded by Richardson to approve the list of field trips. 5 Ayes. MC

Motion by Keeling, seconded by Richardson to approve the Concurrent Enrollment Contract with NICC. 5 Ayes. MC.

Motion by Guertin, seconded by Keeling to approve the agreement of internship with Morningside. 5 Ayes. MC.

Motion by Guertin, seconded by Hale to approve the clock bids with CEC in the amount of \$11,688.54. 5 Ayes. MC.

Motion by Hale, seconded by Richardson to approve the Northeast Iowa Health Occupations Academy Contract. Ayes 5. MC.

Discussion was held on Property N. of Hwy 9 and property South of school on Woodland.

Motion by Keeling, seconded by Keeling to approve the light bulb estimate with Acme Electric Estimate. Ayes 5. MC.

Motion by Keeling, seconded by Guertin to approve the first reading of board policy 104.R1. 5 Ayes. MC

Motion by Guertin, seconded by Richardson to approve the staff handbook. Ayes 5. MC.

Next board meeting will be held Monday, September 17th at 7:30 p.m. in the High School Library.

Motion by Hale, second by Keeling to adjourn the meeting @ 9:32 PM. Ayes 5. MC.

Karl Fox
Board President

Jennifer Dunn
Board Secretary

Batch Description: Invoices--SEPT 2018 ABTCH 1

Processing Month: 09/2018

Vendor ID: 707133 AHLERS & COONEY, P.C.

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2310 000 0000 342 LEGAL SERVICES

PO Number:

Invoice Number: 20180904

Amount:

56.00

Invoice Date: 08/28/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

56.00

N

Final

Vendor ID: 100055 ALLIANT ENERGY

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2600 000 0000 622 HS BLDG

PO Number:

Invoice Number: 20180904

Amount:

4,903.43

Invoice Date: 08/17/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

4,903.43

N

Final

Vendor ID: 100055 ALLIANT ENERGY

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2600 000 0000 622 SHOP BLDG

PO Number:

Invoice Number: 20180904-0001

Amount:

409.39

Invoice Date: 08/17/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

409.39

N

Final

Vendor ID: 100055 ALLIANT ENERGY

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2600 000 0000 622 SPORTS COMPLEX

PO Number:

Invoice Number: 20180904-0002

Amount:

39.58

Invoice Date: 08/17/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

39.58

N

Final

Vendor ID: 100055 ALLIANT ENERGY

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2600 000 8270 622 BUS BARN

PO Number:

Invoice Number: 20180904-0003

Amount:

77.29

Invoice Date: 08/22/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

77.29

N

Final

Vendor ID: 100445 ANDY'S MINI MART

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

21 0000 1400 950 7960 612 FFA MEETING MEAL

PO Number:

Invoice Number: 20180904

Amount:

93.49

Invoice Date: 09/04/2018 Due Date: 09/04/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

93.49

N

Final

Vendor ID: 100445 ANDY'S MINI MART

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2700 000 0000 626 443.6 GAL GAS
10 0000 2700 000 0000 627 194.0 GAL DIESEL
10 0000 2574 000 0000 331 STFF WORKSHOP MEALS

PO Number:

Invoice Number: 20180905

Amount:

1,629.41

Invoice Date: 09/01/2018 Due Date: 09/05/2018 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount

1099 Detail Amount Asset/Asset Tag

In Full

1,047.60

N

Final

511.46

N

Final

70.35

N

Final

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

Vendor ID: 100445	ANDY'S MINI MART	PO Number:	Invoice Number: 58642	Amount:	42.62
Description:		Invoice Date: 08/18/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7960 612	PIZZA & POP FOR OFFICER RETREAT		42.62	N	In Full
					Final
Vendor ID: 101157	APPLE COMPUTER, INC.	PO Number:	Invoice Number: 6753724674	Amount:	69.00
Description:		Invoice Date: 09/04/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2310 000 0000 734	ADAPTER FOR COMPUTER		69.00	N	In Full
					Final
Vendor ID: 101157	APPLE COMPUTER, INC.	PO Number:	Invoice Number: 6754151121	Amount:	2,789.00
Description:		Invoice Date: 09/04/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2310 000 0000 734	15" MAC PRO		2,789.00	N	In Full
					Final
Vendor ID: 706811	BEE READING COMPANY (DBA)	PO Number:	Invoice Number: 1244	Amount:	850.50
Description:		Invoice Date: 07/23/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 850.50	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1000 1100 100 0000 612	PHONICS BOOKS		850.50	850.50 N	In Full
					Final
Vendor ID: 105475	BETHKE, MATT	PO Number:	Invoice Number: 20180904	Amount:	80.00
Description:		Invoice Date: 08/30/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 80.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6720 345	OFFICIAL		80.00	80.00 N	In Full
					Final
Vendor ID: 105475	BETHKE, MATT	PO Number:	Invoice Number: 20180904-0001	Amount:	130.00
Description:		Invoice Date: 09/10/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 130.00	
Sequence: 2	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6720 345	OFFICIAL		130.00	130.00 N	In Full
					Final
Vendor ID: 707298	BREE'S TIRE SERVICE	PO Number:	Invoice Number: 01-93460	Amount:	49.50
Description:		Invoice Date: 07/10/2018	Due Date: 08/23/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 672	TIRES		49.50	N	In Full
					Final
Vendor ID: 707190	BURKE, SAMANTHA	PO Number:	Invoice Number: 20180904	Amount:	111.28
Description:		Invoice Date: 08/30/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1000 1000 460 3117 580	MILAGE HOME VISITS		111.28		N	Final
Vendor ID: 706930	CAMP, BOB	PO Number:	Invoice Number: 20180904	Amount:	100.00	
Description:		Invoice Date: 08/31/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		100.00	100.00	N	Final
Vendor ID: 104405	CENGAGE LEARNING	PO Number: 20151H	Invoice Number: 64295663	Amount:	114.00	
Description:		Invoice Date: 08/17/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7972 612	INSTRUCTORS EDITION OF 365 BOOK (SEE ATT		114.00		N	Final
Vendor ID: 100196	CITY OF RICEVILLE	PO Number:	Invoice Number: 24138	Amount:	280.00	
Description:		Invoice Date: 09/01/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 421	GARBAGE EXTRA DUMPS		280.00		N	Final
Vendor ID: 707375	CLAIR CAROLAN PAINTING	PO Number:	Invoice Number: 20180904	Amount:	1,260.00	
Description:		Invoice Date: 09/04/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
36 0000 4600 000 0000 450	PAINTING--ATHLETIC HALLWAY		1,260.00		N	Final
Vendor ID: 707393	CLAY EWELL EDUCATIONAL SERVICES	PO Number:	Invoice Number: 20180904	Amount:	295.00	
Description:		Invoice Date: 09/04/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7960 612	RECORD BOOK ONLINE SYSTEM		295.00		N	Final
Vendor ID: 706893	COMPANION	PO Number:	Invoice Number: 508406-92118-2018	Amount:	1,195.00	
Description:		Invoice Date: 08/15/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0099 2237 100 0000 615	CLOUD-HOSTED ALEXANDRIA		1,195.00		N	Final
Vendor ID: 706986	COMPUTER RESOURCE CENTER	PO Number:	Invoice Number: 8638	Amount:	479.80	
Description:		Invoice Date: 09/05/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0099 2237 100 0000 618	COMPUTER REPAIR		479.80		N	Final

Vendor ID: 706986	COMPUTER RESOURCE CENTER	PO Number:	Invoice Number: 8689	Amount:	45.00
Description:		Invoice Date: 09/04/2018	Due Date: 09/05/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 618	COMPUTER REPAIR		45.00	N	In Full
					Final
Vendor ID: 100745	DECORAH COMMUNITY SCHOOL DIST	PO Number:	Invoice Number: 20180904	Amount:	6,927.82
Description:		Invoice Date: 08/20/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0070 1200 217 3303 561	SP ED BILLING LEVEL 3		4,647.82	N	In Full
10 0070 1200 214 3302 561	SP ED BILLING LEVEL 2		2,280.00	N	Final
					Final
Vendor ID: 102497	DIAMOND VOGEL	PO Number:	Invoice Number: 270278510	Amount:	516.75
Description:		Invoice Date: 08/17/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 442	LINE DRIVER RENTAL		130.00	N	In Full
10 0000 2600 000 0000 680	LINE PAINT		386.75	N	Final
					Final
Vendor ID: 102497	DIAMOND VOGEL	PO Number:	Invoice Number: 270278857	Amount:	195.00
Description:		Invoice Date: 08/24/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 442	LINE DRIVER		195.00	N	In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251922886	Amount:	124.80
Description:		Invoice Date: 08/16/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		124.80	N	In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251922910	Amount:	41.86
Description:		Invoice Date: 08/17/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		41.86	N	In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251923014	Amount:	130.60
Description:		Invoice Date: 08/24/2018	Due Date: 09/04/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		130.60	N	In Full
					Final
Vendor ID: 707394	EICHMEIER, LARRY	PO Number:	Invoice Number: 20180904	Amount:	95.00

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

Description:	Invoice Date:	09/17/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 6815 345	OFFICIAL		95.00		N	Final		
Vendor ID: 706958	EMS DETERGENT SERVICES	PO Number:	Invoice Number:	0608221815	Amount:	562.50		
Description:	Invoice Date:	08/22/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
61 0000 3110 000 0000 618	DETERGENT		562.50		N	Final		
Vendor ID: 102903	EVANS PRINTING & PUBLISHING	PO Number:	Invoice Number:	5402	Amount:	292.47		
Description:	Invoice Date:	08/31/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2310 000 0000 613	LEGAL PUBLICATIONS		227.47		N	Final		
10 0000 2310 000 0000 613	SUPERINTENDT OFFICE SUBSCRIPTION		35.00		N	Final		
10 0000 2222 100 8953 643	LIBRARY SUBSCRIPTION		30.00		N	Final		
Vendor ID: 707390	HALVERSON, JASON	PO Number:	Invoice Number:	20180904	Amount:	100.00		
Description:	Invoice Date:	08/31/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 6720 345	OFFICIAL		100.00		N	Final		
Vendor ID: 707387	HUBER, VANESSA	PO Number:	Invoice Number:	20180904	Amount:	130.00		
Description:	Invoice Date:	08/15/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 1000 2410 000 0000 810	REIMB BULLYING CONFERENCE		130.00		N	Final		
Vendor ID: 101925	IA GIRLS COACHES ASSOCIATION	PO Number:	Invoice Number:	20180904	Amount:	75.00		
Description:	Invoice Date:	09/04/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 0000 612	GIRLS MEMBERSHIOP DUES		75.00		N	Final		
Vendor ID: 100650	ICTM CONFERENCE REGISTRATION	PO Number:	Invoice Number:	20180904	Amount:	100.00		
Description:	Invoice Date:	09/04/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 3200 1100 100 3373 810	CONFERENCE		100.00		N	Final		
Vendor ID: 707392	IMPACT7G	PO Number:	Invoice Number:	12259	Amount:	1,000.00		
Description:	Invoice Date:	08/06/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 0000 2600 000 0000 432	ASBESTOS INSPECTION		1,000.00		N	Final	
Vendor ID: 104161	JOSTENS, INC	PO Number:	Invoice Number: 1145830	Amount:	573.97		
Description:		Invoice Date: 07/13/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 950 7950 612	YEAR BOOK PAYMENT		573.97		N	Final	
Vendor ID: 103015	JOURNEY ED	PO Number: 20138T	Invoice Number: 10265611	Amount:	980.00		
Description:		Invoice Date: 08/10/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
36 0000 2239 000 0000 652	MICROSOFT RENEWAL		980.00		N	Final	
Vendor ID: 707389	LEARNING ZONE EXPRESS	PO Number: 20145L	Invoice Number: 366051	Amount:	174.71		
Description:		Invoice Date: 08/24/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 618	MAKE A DIFFERENCE POSTER		14.95		N	Final	
61 0000 3110 000 0000 618	CELEBRATE GOOD NUTRITION SIGN		14.95		N	Final	
61 0000 3110 000 0000 618	TERRIFIC TRAY- BULLETIN BOARD KIT		24.95		N	Final	
61 0000 3110 000 0000 618	KIDS MY PLATE- BULLETIN BOARED		24.95		N	Final	
61 0000 3110 000 0000 618	MY PLATE POSTER SET		59.95		N	Final	
61 0000 3110 000 0000 618	POSTER SET		59.95		N	Final	
61 0000 3110 000 0000 618	DISCOUNT		(39.94)		N	Final	
61 0000 3110 000 0000 618	SHIPPING		14.95		N	Final	
Vendor ID: 706759	LINDERBAUM, LUTHER	PO Number:	Invoice Number: 20180904	Amount:	125.00		
Description:		Invoice Date: 08/31/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 125.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6720 345	OFFICIAL		125.00	125.00	N	Final	
Vendor ID: 707134	MARCO INC.	PO Number:	Invoice Number: 60443974	Amount:	1,408.06		
Description:		Invoice Date: 09/01/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
36 0000 2600 000 0000 442	COPIER LEASE		1,408.06		N	Final	
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7433903	Amount:	1,510.25		
Description:		Invoice Date: 08/27/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	

61 0000 3110 000 0000 618	FS SUPPLIES	9.17	N	Final
61 0000 3110 000 0000 631	FOOD	1,501.08	N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7445762	Amount: 1,096.23
Description:		Invoice Date: 09/03/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		40.73	N Final
61 0000 3110 000 0000 631	FOOD		1,055.50	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7445763	Amount: 494.75
Description:		Invoice Date: 09/03/2018	Due Date: 09/05/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 3200 1300 355 0000 612	FACS FOOD SUPPLIES		494.75	N Final
Vendor ID: 101892	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	PO Number: 20132H	Invoice Number: 104090571001	Amount: 5,250.00
Description:		Invoice Date: 08/14/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
36 0000 2239 000 0000 652	ALECKS SUBSCRIPTIONS --40 WEEK		5,250.00	N Final
Vendor ID: 105430	NALAN, MARK	PO Number:	Invoice Number: 20180904	Amount: 95.00
Description:		Invoice Date: 09/17/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 95.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 6815 345	OFFICIAL		95.00	95.00 N Final
Vendor ID: 102291	NAPA	PO Number:	Invoice Number: 231179	Amount: 19.76
Description:		Invoice Date: 08/22/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	DEF		19.76	N Final
Vendor ID: 102291	NAPA	PO Number:	Invoice Number: 231440	Amount: 31.15
Description:		Invoice Date: 08/29/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	DEF & SILICONE		31.15	N Final
Vendor ID: 101948	NATIONAL GEOGRAPHIC SOCIETY	PO Number:	Invoice Number: 4325	Amount: 120.00
Description:		Invoice Date: 09/05/2018	Due Date: 08/23/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

10 2000 1100 100 0000 810	GEOGRAPHY BEE REGISTRATION	120.00	N	Final
Vendor ID: 707120	NIEHOUS, JEFF	PO Number:	Invoice Number: 20180904	Amount: 100.00
Description:		Invoice Date: 08/31/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		100.00	100.00 N Final
Vendor ID: 707121	NIOA	PO Number:	Invoice Number: 20180904	Amount: 600.00
Description:		Invoice Date: 08/13/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 0000 612	OFFICLA ASSIGMENT		600.00	N Final
Vendor ID: 103930	NORTHEAST IOWA COMM ACTION	PO Number:	Invoice Number: 20180904	Amount: 1,182.50
Description:		Invoice Date: 08/22/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 214 3302 172	SP ED LEVEL 2 TRANSPORTATION		1,182.50	N Final
Vendor ID: 100495	NORTHEAST IOWA COMMUNITY COLLEGE	PO Number:	Invoice Number: 000734801	Amount: 1,740.00
Description:		Invoice Date: 09/30/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 3200 1100 100 0000 641	TEXTBOOKS FOR COLLEGE COURSES		1,740.00	N Final
Vendor ID: 100495	NORTHEAST IOWA COMMUNITY COLLEGE	PO Number:	Invoice Number: 22005	Amount: 30.00
Description:		Invoice Date: 08/24/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 810	BUS DRIVER RENEWAL		30.00	N Final
Vendor ID: 707086	NOSBISCH, MORGAN	PO Number:	Invoice Number: 20180904	Amount: 46.06
Description:		Invoice Date: 08/25/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 950 7960 612	FOOD FOR MEATS JUDGING CONTEST		46.06	N Final
Vendor ID: 707086	NOSBISCH, MORGAN	PO Number:	Invoice Number: 20180904-0001	Amount: 91.59
Description:		Invoice Date: 08/18/2018	Due Date: 09/04/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 950 7960 612	OFFERICER RETREAT FUN NIGHT		91.59	N Final
Vendor ID: 100051	OMNITEL COMMUNICATIONS	PO Number:	Invoice Number: 20180904	Amount: 1,632.11

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

Description:	Invoice Date:	09/01/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2320 000 0000 532	TELEPHONE		322.11		N	Final		
10 0000 2320 000 0000 538	INTERNET		1,310.00		N	Final		
Vendor ID: 101047	ORIENTAL TRADING CO., INC.	PO Number:	Invoice Number:	691737484-01	Amount:	28.05		
Description:	Invoice Date:	09/04/2018	Due Date:	09/05/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 3200 1300 325 8972 612	TATTOOS FOR HOMECOMING		28.05		N	Final		
Vendor ID: 104222	PAVLOVICH, JEFF	PO Number:	Invoice Number:	20180904	Amount:	130.00		
Description:	Invoice Date:	09/10/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	130.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 6720 345	OFFICIAL		130.00	130.00	N	Final		
Vendor ID: 706882	POLLARD PEST CONTROL CO. & LAWN CARE	PO Number:	Invoice Number:	20180904	Amount:	80.00		
Description:	Invoice Date:	08/29/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2600 000 0000 425	PEST CONTROL		80.00		N	Final		
Vendor ID: 707376	PREMIER FURNITURE & EQUIPMENT, LLC	PO Number:	Invoice Number:	1821	Amount:	4,745.71		
Description:	Invoice Date:	08/20/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
36 0000 2640 000 0000 733	RUGS		4,745.71		N	Final		
Vendor ID: 105699	PULLMAN, LORRAINE	PO Number:	Invoice Number:	20180904	Amount:	31.20		
Description:	Invoice Date:	09/03/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	31.20
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
61 0000 3110 000 0000 631	REIMB FOR WATERMELON		31.20	31.20	N	Final		
Vendor ID: 707325	RICEVILLE AMBULANCE SERVICE	PO Number:	Invoice Number:	20180904	Amount:	226.94		
Description:	Invoice Date:	08/28/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2134 000 0000 613	AED BATTERIES		226.94		N	Final		
Vendor ID: 707391	RODENBERG, JAIME	PO Number:	Invoice Number:	20180904	Amount:	100.00		
Description:	Invoice Date:	08/31/2018	Due Date:	09/04/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		100.00		N	Final
Vendor ID: 707008 RUSTAD, DUANE						
Description:		PO Number:	Invoice Number: 20180904		Amount: 80.00	
Sequence: 1	Check Type:	Invoice Date: 08/30/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 80.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		80.00	80.00	N	Final
Vendor ID: 100030 SCHOOL ADMINISTRATORS OF IOWA						
Description:		PO Number:	Invoice Number: 200004721		Amount: 110.00	
Sequence: 1	Check Type:	Invoice Date: 07/25/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1000 2410 000 0000 810	MS/HS PRINCIPALS MEMBERSHIP		110.00		N	Final
Vendor ID: 707232 SCOTT, TONY						
Description:		PO Number:	Invoice Number: 20180904		Amount: 130.00	
Sequence: 1	Check Type:	Invoice Date: 09/10/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 130.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		130.00	130.00	N	Final
Vendor ID: 104985 STREIT, PHILIP						
Description:		PO Number:	Invoice Number: 20180904		Amount: 95.00	
Sequence: 1	Check Type:	Invoice Date: 09/13/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 95.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6815 345	OFFICIAL		95.00	95.00	N	Final
Vendor ID: 103825 SULLIVAN, TOM						
Description:		PO Number:	Invoice Number: 20180904		Amount: 95.00	
Sequence: 1	Check Type:	Invoice Date: 09/13/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 95.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6815 345	OFFICIAL		95.00	95.00	N	Final
Vendor ID: 707126 THEIN, TREVOR						
Description:		PO Number:	Invoice Number: 20180904		Amount: 80.00	
Sequence: 1	Check Type:	Invoice Date: 08/30/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 80.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		80.00	80.00	N	Final
Vendor ID: 100004 TRUE VALUE						
Description:		PO Number:	Invoice Number: 20180904		Amount: 7.98	
Sequence: 1	Check Type:	Invoice Date: 08/31/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 680	REFUND		7.98		N	Final

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPT 2018 ABTCH 1

Vendor ID: 100004	TRUE VALUE		PO Number:	Invoice Number: A141460	Amount:	25.06
Description:			Invoice Date: 08/22/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 618	NOZZLE & WASHERS			25.06	N	In Full
						Final
Vendor ID: 100004	TRUE VALUE		PO Number:	Invoice Number: A141492	Amount:	5.79
Description:			Invoice Date: 09/04/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	ANCHOR			5.79	N	In Full
						Final
Vendor ID: 100004	TRUE VALUE		PO Number:	Invoice Number: B136334	Amount:	166.00
Description:			Invoice Date: 08/29/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	LADDER			166.00	N	In Full
						Final
Vendor ID: 100004	TRUE VALUE		PO Number:	Invoice Number: B136544	Amount:	9.14
Description:			Invoice Date: 09/05/2018	Due Date: 09/05/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	GREASE & CLAMPS			9.14	N	In Full
						Final
Vendor ID: 706957	WEBER PAPER COMPANY		PO Number:	Invoice Number: W025586	Amount:	491.04
Description:			Invoice Date: 08/20/2018	Due Date: 09/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	TOILET PAPER			491.04	N	In Full
						Final
Batch 1099 Total:				2,121.70	Batch Total:	49,329.14
Report 1099 Total:				2,121.70	Report Total:	49,329.14

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

Batch Description: Invoices--SEPTEMBER 2018 BATCH 2

Processing Month: 09/2018

Vendor ID: 104447	ACME ELECTRIC	PO Number:	Invoice Number: 1912	Amount:	103.19
Description:		Invoice Date: 09/08/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 432	COMPUTER OUTLETS		103.19	N	In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 148462	Amount:	404.71
Description:		Invoice Date: 08/21/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		404.71	N	In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 150103	Amount:	98.91
Description:		Invoice Date: 08/24/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		98.91	N	In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 151632	Amount:	430.80
Description:		Invoice Date: 08/28/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		430.80	N	In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 153306	Amount:	161.53
Description:		Invoice Date: 08/31/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		161.53	N	In Full
					Final
Vendor ID: 101157	APPLE COMPUTER, INC.	PO Number:	Invoice Number: 6754226259	Amount:	1,250.00
Description:		Invoice Date: 09/04/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2310 000 0000 734	ADAPTERS		1,250.00	N	In Full
					Final
Vendor ID: 101157	APPLE COMPUTER, INC.	PO Number: 20157T	Invoice Number: 6755438673	Amount:	5,990.00
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1100 100 4642 612	SEE ATTACHED QUOTE # 2205011927		5,990.00	N	In Full
					Final
Vendor ID: 707036	BELMOND-KLEMME COMMUNITY SCHOOL	PO Number:	Invoice Number: 20180912	Amount:	70.00
Description:		Invoice Date: 09/07/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00

Invoice Listing - Detail

Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6815 815	VOLLEYBALL TOURNEY		70.00		N	Final	
Vendor ID: 707396	CAFFREY, DAN	PO Number:	Invoice Number: 20180912	Amount:	80.00		
Description:		Invoice Date: 09/10/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6720 345	OFFICIAL		80.00		N	Final	
Vendor ID: 706810	CEC COMMUNICATIONS ENGINEERING COMPANY	PO Number:	Invoice Number: 265182	Amount:	5,006.40		
Description:		Invoice Date: 08/31/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
36 0000 2237 100 0000 734	WIRELESS NETWORK		5,006.40		N	Final	
Vendor ID: 706810	CEC COMMUNICATIONS ENGINEERING COMPANY	PO Number:	Invoice Number: 265214	Amount:	22,624.07		
Description:		Invoice Date: 08/31/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
36 0000 2237 100 0000 734	WIRELESS NETWORK		22,624.07		N	Final	
Vendor ID: 104466	CULLIGAN WATER CONDITIONING	PO Number:	Invoice Number: 04198	Amount:	52.20		
Description:		Invoice Date: 09/14/2018	Due Date: 09/14/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 0000 2600 000 0000 680	SALT		52.20		N	Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3358708	Amount:	1,196.94		
Description:		Invoice Date: 09/05/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 0000 2600 000 0000 680	HAND SOAP		1,196.94		N	Final	
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251923115	Amount:	60.50		
Description:		Invoice Date: 08/31/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	BREAD		60.50		N	Final	
Vendor ID: 706958	EMS DETERGENT SERVICES	PO Number:	Invoice Number: 20180912	Amount:	3.40		
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

61 0000 3110 000 0000 618	DETERGENT	3.40	N	Final
Vendor ID: 707397	EPIC ON PURPOSE	PO Number:	Invoice Number: 20180913	Amount: 3,495.00
Description:		Invoice Date: 09/13/2018	Due Date: 09/13/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 1100 100 3373 322	STAFF PROFESSIONAL DEVELOPMENT		3,495.00	N Final
Vendor ID: 102272	ETA hand2mind	PO Number:	Invoice Number: 60108154	Amount: 37.24
Description:		Invoice Date: 09/10/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1000 1100 100 0000 612	SAFTEY RULERS		37.24	N Final
Vendor ID: 100203	FARMERS FEED & GRAIN CO INC	PO Number:	Invoice Number: 7864	Amount: 117.06
Description:		Invoice Date: 08/10/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 672	TIRE REPAIR		117.06	N Final
Vendor ID: 707371	FUSION FORWARD	PO Number:	Invoice Number: 5247	Amount: 2,200.00
Description:		Invoice Date: 09/04/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
36 0000 4300 000 0000 451	WEBSITE BNUILDING		2,200.00	N Final
Vendor ID: 103157	GALLAGHER-BLUEDORN ARTS CTR	PO Number:	Invoice Number: 20180914	Amount: 65.00
Description:		Invoice Date: 09/13/2018	Due Date: 09/14/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1000 1100 100 0000 810	PLAY TICKETS		65.00	N Final
Vendor ID: 707270	GILLETTE GROUP	PO Number:	Invoice Number: 9236034	Amount: 210.64
Description:		Invoice Date: 09/06/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 1100 100 8031 618	ELEM POP		210.64	N Final
Vendor ID: 707270	GILLETTE GROUP	PO Number:	Invoice Number: 9236035	Amount: 58.41
Description:		Invoice Date: 09/06/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 950 7960 612	JUICE		58.41	N Final
Vendor ID: 707183	HOUSER, KELLY	PO Number:	Invoice Number: 20180912	Amount: 70.00

Invoice Listing - Detail

Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

Description:	Invoice Date:	09/12/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2700 000 0000 810	TRSANDP REIMB VB		70.00		N	Final		
Vendor ID: 707387	HUBER, VANESSA	PO Number:	Invoice Number: 20180912	Amount:	105.00			
Description:	Invoice Date:	09/12/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 1000 2410 000 0000 810	REIMB BULLYING CONFERENCE		105.00		N	Final		
Vendor ID: 100291	IHSSA	PO Number:	Invoice Number: 20180912	Amount:	75.00			
Description:	Invoice Date:	09/06/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 910 6120 612	SPEECH MEMNERSHIP FEE		75.00		N	Final		
Vendor ID: 102635	IOWA COMMUNICATIONS NETWORK	PO Number:	Invoice Number: 540075	Amount:	119.00			
Description:	Invoice Date:	09/06/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0099 2237 100 0000 320	ICN		119.00		N	Final		
Vendor ID: 707139	IOWA STAR CONFERENCE	PO Number:	Invoice Number: 20180914	Amount:	350.00			
Description:	Invoice Date:	09/14/2018	Due Date:	09/14/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 0000 612	CONFERENCE DUES		350.00		N	Final		
Vendor ID: 707035	JANESVILLE COMMUNITY SCHOOL	PO Number:	Invoice Number: 20180912	Amount:	30.00			
Description:	Invoice Date:	09/07/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 6815 815	JH VOLLEYBALL ENTRY FEE		30.00		N	Final		
Vendor ID: 100726	JMC COMPUTER SERVICE INC	PO Number:	Invoice Number: 52994	Amount:	523.90			
Description:	Invoice Date:	09/06/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
36 0000 2239 000 0000 652	MESSAGE CENTER		523.90		N	Final		
Vendor ID: 100221	KEYSTONE AEA 1	PO Number:	Invoice Number: 11955	Amount:	17.00			
Description:	Invoice Date:	08/31/2018	Due Date:	09/12/2018	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

10 1000 1100 100 3373 612	CPI TRAINING	17.00	N	Final
Vendor ID: 100221	KEYSTONE AEA 1	PO Number:	Invoice Number: 11965	Amount: 544.00
Description:		Invoice Date: 08/31/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1000 1100 100 3373 612	CPI TRAINING		544.00	N Final
Vendor ID: 707399	KOFOOT, TRACIE	PO Number:	Invoice Number: 20180913	Amount: 136.00
Description:		Invoice Date: 09/13/2018	Due Date: 09/13/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0070 1200 219 0000 340	WORK EXPERIENCESERVICES		136.00	N Final
Vendor ID: 103667	LIGHT SPEED TECHNOLOGIES, INC	PO Number: 20156E	Invoice Number: 1248.00	Amount: 1,280.00
Description:		Invoice Date: 09/07/2018	Due Date: 09/13/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0070 1200 211 3301 612	REDCAT ACCESS W/ BATTERY PACK & 1 FLEX M		1,280.00	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7445762.	Amount: (9.38)
Description:		Invoice Date: 09/11/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
61 0000 3110 000 0000 631	LETTUCE CREDIT		(9.38)	N Final
Vendor ID: 102608	NIACC	PO Number:	Invoice Number: 813	Amount: 420.00
Description:		Invoice Date: 09/06/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 810	DRIVER AUTHORIZATION CLASS		420.00	N Final
Vendor ID: 100496	OSAGE COMMUNITY SCHOOL	PO Number:	Invoice Number: 20180912	Amount: 90.00
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 6645 815	XC ENTRY FEE		90.00	N Final
Vendor ID: 707266	PETE, HEIDI	PO Number:	Invoice Number: 20180912	Amount: 957.00
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0070 1200 217 3303 580	REIMB TRAVEL		957.00	N Final
Vendor ID: 102319	PICKAR-OULMAN PLBG HTG & ELEC	PO Number:	Invoice Number: 1017-9070	Amount: 159.86

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 0000 2600 000 0000 432	Checking Account ID: <u>Detail Description</u> SINK & DRAIN REPAIR	Invoice Date: 09/04/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 159.86 N Final
Vendor ID: 100025 QUILL CORPORATION Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 0000 2310 000 0000 611	Checking Account ID: <u>Detail Description</u> FRAMES & COMMAND STRIPS	PO Number: Invoice Number: 9875206 Amount: 68.94 Invoice Date: 09/04/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 68.94 N Final
Vendor ID: 100025 QUILL CORPORATION Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 0000 2310 000 0000 611	Checking Account ID: <u>Detail Description</u> FRAMES	PO Number: Invoice Number: 9913958 Amount: 190.21 Invoice Date: 09/05/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 190.21 N Final
Vendor ID: 101717 SCHOOL SPECIALTY SUPPLY INC Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 3200 1100 100 0000 612	Checking Account ID: <u>Detail Description</u> SUPPLIES	PO Number: Invoice Number: 208121448937 Amount: 20.85 Invoice Date: 09/01/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 20.85 N Final
Vendor ID: 101717 SCHOOL SPECIALTY SUPPLY INC Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 3200 1100 100 0000 612	Checking Account ID: <u>Detail Description</u> SUPPLIES	PO Number: Invoice Number: 208121492972 Amount: 13.83 Invoice Date: 09/07/2018 Due Date: 09/13/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 13.83 N Final
Vendor ID: 101717 SCHOOL SPECIALTY SUPPLY INC Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 1000 2410 000 0000 611	Checking Account ID: <u>Detail Description</u> LAMINATING	PO Number: Invoice Number: 208121493326 Amount: 161.58 Invoice Date: 09/07/2018 Due Date: 09/13/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 161.58 N Final
Vendor ID: 101717 SCHOOL SPECIALTY SUPPLY INC Description: Sequence: 1 Check Type: <u>Chart of Account Number</u> 10 1000 1100 100 0000 612	Checking Account ID: <u>Detail Description</u> SUPPLIES	PO Number: Invoice Number: 308103140276 Amount: 2,480.55 Invoice Date: 09/07/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 2,480.55 N Final
Vendor ID: 100044 SUPERIOR WELDING SUPPLY CO Description: Sequence: 1 Check Type: <u>Chart of Account Number</u>	Checking Account ID: <u>Detail Description</u>	PO Number: Invoice Number: L4507815 Amount: 40.00 Invoice Date: 09/01/2018 Due Date: 09/12/2018 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

10 3200 1100 100 0000 612	ARGON	40.00	N	Final	
Vendor ID: 100952	TEAM DYNAMICS	PO Number:	Invoice Number: 004222	Amount:	151.20
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1300 325 8972 612	TATOOS-HOMECOMING		151.20	N	Final
Vendor ID: 707398	TEDU.nOVELA.COM/tREE FROG PUBLISHING	PO Number:	Invoice Number: 20180913	Amount:	250.00
Description:		Invoice Date: 09/13/2018	Due Date: 09/13/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1100 106 0000 615	SPANISH TV EPISODES		250.00	N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: A142256	Amount:	12.26
Description:		Invoice Date: 09/13/2018	Due Date: 09/13/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1300 310 0000 121	ADHESIVE & CUT WHEEL		12.26	N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B136602	Amount:	11.14
Description:		Invoice Date: 09/06/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 810	POSTAGE		11.14	N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B136841	Amount:	22.97
Description:		Invoice Date: 09/12/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	CALK & CALK GUN		22.97	N	Final
Vendor ID: 100373	WAUKON COMMUNITY SCHOOL	PO Number:	Invoice Number: 20180913	Amount:	75.00
Description:		Invoice Date: 09/15/2018	Due Date: 09/13/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6815 815	VOLLEYBALL ENTRY FEE		75.00	N	Final
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SI1646512	Amount:	82.68
Description:		Invoice Date: 08/27/2018	Due Date: 09/12/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6220 612	REEDS		82.68	N	Final

Batch 1099 Total: 0.00

Batch Total: 52,164.59

Invoice Listing - Detail
Unposted; Batch Description Invoices--SEPTEMBER 2018 BATCH 2

Report 1099 Total: 0.00

Report Total: 52,164.59

017-2018 Screen 11 - Certification

Help

By selecting the "Certify" button below, I, the superintendent or chief administrator, certify the data reported on this Special Education Supplement is true and accurate to the best of my knowledge and belief.

Certify

Special Education Supplement LEA not CERTIFIED
CAR not CERTIFIED

Transportation CERTIFIED 9/11/2018 2:05:23 PM

All the records described below are now BROWSE ONLY
Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.
Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.

Our Board approved this action on 9/17/2018

Upload your minutes (PDF or Word): Choose File No file chosen

Upload Minutes

Previous Year Carryover (Screen 4)

\$0.00

Total Special Education Revenue

\$602,902.28

Total Special Education Expenditures

\$637,254.35

Special Education Balance in Current Year

(\$34,352.07)

Weighted Receipts (Screen 4)

\$246,235.00

Carryover Allowed in Current Year (10% of Weighted Receipts)

\$24,623.50

Amount to be Redistributed to Districts with a Negative Balance

\$0.00

Amount of Allowable Growth Request

\$34,352.07

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/11/2018 3:09:40 PM
Screen 2 - Resident Students	COMPLETE	9/11/2018 3:09:51 PM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/11/2018 3:09:54 PM
Screen 4 - Receipts	COMPLETE	9/11/2018 3:09:58 PM
Screen 5 - Part B Funds	COMPLETE	9/11/2018 3:10:03 PM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/11/2018 3:10:08 PM
Screen 7 - Transportation Costs	COMPLETE	9/11/2018 3:10:16 PM
Screen 8 - Special Education Balance	COMPLETE	9/11/2018 3:10:27 PM
Screen 9 - Maintenance of Effort	COMPLETE	9/11/2018 3:12:24 PM
Screen 10 - Excess Costs	COMPLETE	9/11/2018 3:20:57 PM
Screen 11 - Certification	NOT COMPLETE	

Please contact [Bill Roederer \[IDOE\]](#) by email or phone 515-281-7972 with questions regarding this form.

© 2018 Iowa Department of Education, 400 E 14th St, Des Moines, IA 50319-0146.

Transportation Annual Report - 1. Mileage

2017-18

Update

1. Mileage
(Completed)

2. Student Count (Not Completed)

3. Operating Costs/Revenues (Display Only)

4. Miscellaneous Student Count (Not Completed)

Update Successful

<p>1. COST PER MILE (district-owned autos, vans & wagons of 9-capacity or less) The cost per mile rate shown here will be used, where appropriate, to determine the cost for miles traveled by district-owned, 9-passenger autos, vans and wagons. The default cost per mile that currently is allowed by the IRS for business mileage deductions is 54.5 cents. If the district's actual cost per mile rate is known, enter that amount here.</p>	0.545
--	-------

	Yellow School Bus	Auto, Van & Wagon
2. Total regular route miles traveled this school year	46245	0
3. Total kindergarten route miles traveled this school year	0	0
4. Total miscellaneous miles traveled this school year	0	0
5. Total route and miscellaneous miles traveled this school year	46,245.00	0.00
6. Total miles traveled for special education this school year	6922	19085
7. Total activity and educational trip miles this school year	13467	18713
8. Total miles traveled for other persons and groups this school year	0	0
9. Enter miles driven by administrators, teachers or other school staff (in district-owned, 9-passenger or less capacity vehicles) to attend meetings, conferences, or for other non-student related school business. The cost of operation (fuel, maintenance, insurance, etc.) is to be included in the Operating Costs form of this report. Include driver's education vehicle miles.		15268

This Record Last Modified: (no record)

Please contact [Max Christensen](#) by email or phone (515)281-4749 with questions regarding this form.

Iowa Department of Education



	Form: 2. Student Count Go
	District: 5508 School: 0000 Name: Riceville Comm School District

Transportation Annual Report - 2. Student Count

You must click **UPDATE** to save changes...The **GO** button does **NOT** save changes!

[Update](#)

1. Mileage (Completed)

2. Student Count (Completed)

3. Operating Costs/Revenues (Display Only)

4. Miscellaneous Student Count (Not Completed)

Update Successful!

Number of days buses operated for 2018 school year	180	Number of weeks= 36
--	-----	---------------------

PUBLIC/OPEN ENROLLMENT SCHOOL STUDENTS		
TRANSPORTATION REQUIRED BY LAW	NUMBER OF STUDENTS	AGGREGATE NUMBER OF WEEKS
1. Elementary students transported who live more than 2 miles from school	108	3888
2. High school students transported who live more than 3 miles from school	91	3276
TRANSPORTATION NOT REQUIRED BY LAW	NUMBER OF STUDENTS	AGGREGATE NUMBER OF WEEKS
3. Elementary students transported who live 2 miles or less from school	38	1368
4. High school students transported who live 3 miles or less from school	23	828

NONPUBLIC SCHOOL STUDENTS - RESIDENT		
TRANSPORTATION REQUIRED BY LAW	NUMBER OF STUDENTS	AGGREGATE NUMBER OF WEEKS
5. Elementary students transported who live more than 2 miles from school	0	0
6. High school students transported who live more than 3 miles from school	0	0
TRANSPORTATION NOT REQUIRED BY LAW	NUMBER OF STUDENTS	AGGREGATE NUMBER OF WEEKS
7. Elementary students transported who live 2 miles or less from school	0	0
8. High school students transported who live 3 miles or less from school	0	0

NONPUBLIC SCHOOL STUDENTS - NONRESIDENT		
	NUMBER OF STUDENTS	AGGREGATE NUMBER OF WEEKS
9. Elementary students transported	0	0
10. High school students transported	0	0

This Record Last Modified: (no record)

Please contact [Max Christensen](#) by email or phone (515)281-4749 with questions regarding this form.

Transportation Annual Report - 4. Miscellaneous

Update

By Clicking the "Certify" button below, I, as Superintendent or Chief Administrator, certify that the data reported to the Department of Education, to the best of my knowledge and belief, is true and accurate.

Certify

1. Mileage (Completed) 2. Student Count (Completed) 3. Operating Costs/Revenues (Display Only) **4. Miscellaneous (Completed)**

Update Successful

1. Average Number of Students transported (total aggregate weeks / number of weeks from form 2)	260.00
2. Route/Miscellaneous Miles Traveled (Yellow and auto, van & wagon)	46,245.00
3. Non-Route Miles Traveled (Yellow for SE, activity, educational trip)	20,389.00
4. Total Route/Misc & Non-Route Miles Traveled (Line 2 + line 3)	66,634.00
5. Net transportation costs (Operating Costs + revenues + adjustments for SE, auto, van & wagon (mileage X cost per mile from form 1))	0.00
6. Average Cost Per Mile Traveled (Total cost-revenue-nonroute)/route miles	3.65
7. Non-Route Operating Costs (Yellow misc, SE, activity, ed trip X avg cost per mile)	74,419.85
8. Net Operating Cost (Line 5 - line 7)	169,007.51
9. Average Cost Per Pupil Transported (All Students) (line 8 / line 1)	650.03

Assurance

10. Has your district performed the mandated twice annual bus evacuation drill?

☒ Yes
☐ No

Contact Information	
11. Contact First Name	Jennifer
12. Contact Last Name	Dunn
13. Contact Phone	6419852288
14. Contact Email	jdunn@riceville.k12.ia.us
15. Transportation Supervisor First Name	Bobby
16. Transportation Supervisor Last Name	Meyer
17. Transportation Supervisor Phone	641-220-2095
18. Transportation Supervisor Email	bobby.meyer@osage.k12.ia.us
19. Head Mechanic First Name	Booby
20. Head Mechanic Last Name	Meyer
21. Head Mechanic Phone	6412202095
22. Head Mechanic Email	bobby.meyer@osage.k12.ia.us

Fwd: Add to Board Agenda: IASB Delegate Assembly

1 message

Barb Schwamman <bschwamman@osage.k12.ia.us>

Thu, Aug 23, 2018 at 5:12 PM

To: Renae Trettin <renae.trettin@osage.k12.ia.us>, Jennifer Dunn <jdunn@riceville.k12.ia.us>

Sept. board meeting

----- Forwarded message -----

From: **Iowa Association of School Boards** <IASB@ia-sb.org>

Date: Thu, Aug 23, 2018 at 4:59 PM

Subject: Add to Board Agenda: IASB Delegate Assembly

To: Barb <bschwamman@osage.k12.ia.us>

News from the Iowa Association of School Boards

Is this email not displaying correctly?
View it in your browser.



Ask: Add Delegate Assembly to Your Board Agenda

To: Board presidents, superintendents/chief administrators, and board secretaries

Please consider reserving time at your next board meeting to appoint a board member delegate for the IASB Delegate Assembly on Nov. 14. In order to fully prepare your delegate to vote based on your board's position, please also take time to review and discuss the proposed IASB Legislative Platform at your September or early October meetings.

IASB will be mailing the proposed platform to superintendents, board presidents and board secretaries in early October.

DELEGATE ASSEMBLY DETAILS

WHEN: Wednesday, Nov. 14, 2018; 9 a.m.–Noon or upon completion

WHERE: Iowa Events Center, Des Moines; Grand Ballroom, 4th Floor

WHY: The IASB Delegate Assembly convenes annually for three important roles:

- Conduct the **Annual Meeting** of the association, including receiving important reports and the election of IASB president-elect.
- Set priorities and resolutions for IASB's **Legislative Platform** for the 2019 session.
- Convene **nominating caucuses** to select candidates for the IASB Board of Directors in selected regions.

WHO: Each member board may be represented by **one** board member who serves as delegate to cast votes on behalf of the board. Guests are also welcome to register and attend.

FEE: There is no fee for delegates to attend this important membership meeting, and lunch is provided for delegates at no charge.

REGISTRATION: Register your board's delegate by **Oct. 12** to receive a delegate packet by mail. Registrants after Oct. 12 cannot be guaranteed a mailed packet, but will be able to access materials online.

Did you know that each board may appoint only one board member delegate? Watch this instructional video to learn more tips like this on registering for Delegate Assembly:



QUESTIONS? Contact Stephanie Rousseau, srousseau@ia-sb.org, (515) 247-7042. Complete details on voting, materials and specific issues are available on the [IASB website](#).

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Des Moines, IA 50312

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**Addendum to the
Contract for Educational Services
for Concurrent Enrollment Career Link Programs & Courses
2018-2019**

This is an addendum to the Contract for Educational Services between North Iowa Area Community College (NIACC), and Riceville Community School District, hereinafter referred to as Community School. It is agreed by and between the parties as follows.

The NIACC courses listed below will be added to the list of classes that the Community School authorizes their students to take. These courses will be added to Exhibit A of the Contract for Educational Services.

PEC-115 Athletic Development and Human Growth
PEC-127 Care and Prevention of Athletic Injuries
PEC-110 Coaching Ethics Techniques and Theory
PEC-122 Introduction to Anatomy and Physiology for Coaching
PSY-121 Developmental Psychology
PSY-111 Introduction to Psychology
HIS-151 U.S. History to 1877
HIS-152 U.S. History Since 1877

President, Riceville CSD School Board

Date

President, NIACC Board of Directors

Date

**Addendum to the
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PEC-127 Care and Prevention of Athletic Injuries
PEC-110 Coaching Ethics Techniques and Theory
PEC-122 Introduction to Anatomy and Physiology for Coaching
PSY-121 Developmental Psychology
PSY-111 Introduction to Psychology
HIS-151 U.S. History to 1877
HIS-152 U.S. History Since 1877

President, Riceville CSD School Board

Date

President, NIACC Board of Directors

Date