

**Riceville Community School  
Riceville, IA**

The Board of Education of the Riceville Community School District held their organizational board meeting February 11<sup>th</sup>, 2019, at 7:30 p.m. in the High School Library. Board members present: Hale, Guertin, Richardson, Keeling and Fox. Also, in attendance: Barb Schwamman—Superintendent, Vanessa Huber-Principal, Jennifer Dunn—Board Secretary/Treasurer. Staff: Sarah Leichenring, Bryce Conway and Brett Thompson.

Fox called the meeting to order @ 7:31 PM.

Motion by Keeling, seconded by Guertin to approve the agenda. 5 Ayes. MC.

Bryce Conway presented the Spotlight on Education.

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

Motion by Hale, seconded by Guertin to approve the open enrollments. 5 Ayes. MC.

Mrs. Huber spoke about meeting with staff and next year's schedule, CTE reporting to state, and Civil Rights Data.

Superintendent Schwamman spoke about National Future Ed Conference, ISFLIC Conference (budget), safety plan, calendar committee, state wrestling, At-Risk funds, transportation.

Mr. Thomsen spoke about cameras and ITEC conference.

Kyle Guertin spoke to board about the Building and Grounds meeting

Motion by Guertin, seconded by Hale to approve students to attend drumline in Burnsville, MN on March 29th. 5 Ayes. MC.

Motion by Guertin, seconded by Keeling to approve the first reading of board policies 603.6 & 505.5. 5 Ayes. MC.

Motion by Keeling, seconded by Guertin to approve changes to the 2018-2019 school calendar. 5 Ayes. MC.

Next board meeting will be held Monday, March 18th at 7:30 p.m. in the High School Library.

Motion by Guertin, second by Keeling to adjourn the meeting @ 8:04 PM. Ayes 5. MC.

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Karl Fox  
Board President

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Jennifer Dunn  
Board Secretary

## Analysis of Cash Balance Including investment CD

2/28/19

	02/28/19	02/28/18	% change	Notes *
General Fund (10)	959,564.43	1,119,334.33	-14.3%	
Management Fund (22)	597,149.67	541,175.16	10.3%	
PPEL & LOSST Funds (36 & 37)	1,355,974.98	1,272,921.76	6.5%	
Activity Fund (21)	78,344.62	79,384.11	-1.3%	
Hot Lunch Fund (61)	94,781.49	53,954.47	75.7%	
<b>TOTAL</b>	<b>3,085,815.19</b>	<b>3,066,769.83</b>	<b>0.6%</b>	Appears reasonable

\* = Cash balances will fluctuate with the timing of revenue and expense receipts and payments. Items considered unusual are explained in greater detail under the notes above.

### Inter-fund Loan outstanding

	Receivable	Payable	Explanation
General Fund	0.00		
Management Fund		0.00	

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices- MARCH 2019 BATCH 1

Batch Description: Invoices- MARCH 2019 BATCH 1

Processing Month: 03/2019

<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>41.58</b>
Description:		Invoice Date: 03/07/2019	Due Date: 03/07/2019	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 622	SPORTS COMPLEX		41.58		N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0001</b>	<b>Amount:</b>	<b>188.75</b>
Description:		Invoice Date: 02/21/2019	Due Date: 03/07/2019	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 8270 622	BUS BARN		188.75		N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0002</b>	<b>Amount:</b>	<b>1,248.46</b>
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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 622	SHOP BLDG		1,248.46	0.00	N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0003</b>	<b>Amount:</b>	<b>33.38</b>
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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 622	SPORTS COMPLEX		33.38		N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0004</b>	<b>Amount:</b>	<b>3,060.28</b>
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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 622	HS BLDG		3,060.28		N
					In Full
					Final
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 223659</b>	<b>Amount:</b>	<b>226.74</b>
Description:		Invoice Date: 02/05/2019	Due Date: 03/07/2019	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		226.74		N
					In Full
					Final
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 225252</b>	<b>Amount:</b>	<b>142.51</b>
Description:		Invoice Date: 02/08/2019	Due Date: 03/07/2019	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		142.51		N
					In Full
					Final
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 226674</b>	<b>Amount:</b>	<b>337.68</b>
Description:		Invoice Date: 02/12/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 0.00

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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	MILK		337.68		N	Final	
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 229688</b>	<b>Amount:</b>			<b>90.26</b>
Description:		Invoice Date: 02/19/2019	Due Date: 03/07/2019	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	MILK		90.26		N	Final	
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 232716</b>	<b>Amount:</b>			<b>343.31</b>
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019	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	MILK		343.31		N	Final	
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 668541</b>	<b>Amount:</b>			<b>38.39</b>
Description:		Invoice Date: 02/15/2019	Due Date: 03/07/2019	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 619	MILK FOR VENDING MACHINE		38.39		N	Final	
<b>Vendor ID: 101231</b>	<b>ANDERSON ERICKSON DAIRY CO</b>	<b>PO Number:</b>	<b>Invoice Number: 670979</b>	<b>Amount:</b>			<b>41.01</b>
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019	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 619	MILK VENDING MACHINE		41.01		N	Final	
<b>Vendor ID: 100445</b>	<b>ANDY'S MINI MART</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>			<b>2,160.34</b>
Description:		Invoice Date: 03/01/2019	Due Date: 03/07/2019	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 626	844.50 GAL GAS		1,586.09		N	Final	
10 0000 2700 000 0000 627	232.30 GAL DIESEL		556.27		N	Final	
10 0000 2700 000 0000 618	DIESEL SUPPLEMENT		17.98		N	Final	
<b>Vendor ID: 100445</b>	<b>ANDY'S MINI MART</b>	<b>PO Number:</b>	<b>Invoice Number: 57371</b>	<b>Amount:</b>			<b>90.84</b>
Description:		Invoice Date: 02/28/2019	Due Date: 03/07/2019	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	FFA MEETING MEAL		90.84		N	Final	
<b>Vendor ID: 102471</b>	<b>BARTELS, JUDY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>			<b>35.00</b>
Description:		Invoice Date: 03/06/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			



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<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 1999 000 0000	REIMB CLASS CANCELLED		35.00		N	Final
<b>Vendor ID: 707301 BATTERIES PLUS LLC</b>						
Description:		PO Number:	Invoice Number: P11539089		Amount:	39.36
Sequence: 1	Check Type:	Invoice Date: 02/14/2019	Due Date: 03/07/2019	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	BATTERIES		39.36		N	Final
<b>Vendor ID: 101548 BERAN, JILL</b>						
Description:		PO Number:	Invoice Number: 20190307		Amount:	20.01
Sequence: 1	Check Type:	Invoice Date: 02/27/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 20.01	
		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 626	8.778 GAL GAS		20.01	20.01	N	Final
<b>Vendor ID: 103351 BERENTSEN, MICHELLE</b>						
Description:		PO Number:	Invoice Number: 20190307		Amount:	28.50
Sequence: 1	Check Type:	Invoice Date: 03/06/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 28.50	
		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 810	PD REIMB		28.50	28.50	N	Final
<b>Vendor ID: 706993 CHANCELLOR, MARTHA</b>						
Description:		PO Number:	Invoice Number: 20190307		Amount:	220.00
Sequence: 1	Check Type:	Invoice Date: 02/19/2019	Due Date: 03/07/2019	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 3200 2222 100 0000 320	LIBRARIAN		220.00		N	Final
<b>Vendor ID: 100196 CITY OF RICEVILLE</b>						
Description:		PO Number:	Invoice Number: 26705		Amount:	664.80
Sequence: 1	Check Type:	Invoice Date: 02/21/2019	Due Date: 03/07/2019	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 411	WATER		187.40		N	Final
10 0000 2600 000 0000 421	GARBAGE		290.00		N	Final
10 0000 2600 000 0000 411	SEWER		187.40		N	Final
<b>Vendor ID: 100196 CITY OF RICEVILLE</b>						
Description:		PO Number:	Invoice Number: 26706		Amount:	24.08
Sequence: 1	Check Type:	Invoice Date: 02/21/2019	Due Date: 03/07/2019	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 411	SEWER		12.04		N	Final
10 0000 2600 000 0000 411	WATER		12.04		N	Final
<b>Vendor ID: 100196 CITY OF RICEVILLE</b>						
Description:		PO Number:	Invoice Number: 26707		Amount:	24.62
Sequence: 1	Check Type:	Invoice Date: 02/21/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 0.00	
		Checking Account ID:	Check Number:	Check Date:		

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<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 411	WATER		12.31		N	Final
10 0000 2600 000 0000 411	SEWER		12.31		N	Final
<b>Vendor ID: 104466</b>	<b>CULLIGAN WATER CONDITIONING</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>60.90</b>	
Description:		Invoice Date: 03/01/2019	Due Date: 03/07/2019	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		60.90		N	Final
<b>Vendor ID: 100140</b>	<b>DALCO</b>	<b>PO Number:</b>	<b>Invoice Number: 3417454</b>	<b>Amount:</b>	<b>762.90</b>	
Description:		Invoice Date: 02/23/2019	Due Date: 03/07/2019	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	HANDSOAP		762.90		N	Final
<b>Vendor ID: 100050</b>	<b>DECKER SPORTING GOODS</b>	<b>PO Number:</b>	<b>Invoice Number: AAQ009452-AB01</b>	<b>Amount:</b>	<b>345.00</b>	
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019	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 6840 612	TRACK UNIFORMS		345.00		N	Final
<b>Vendor ID: 100745</b>	<b>DECORAH COMMUNITY SCHOOL DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>7,094.08</b>	
Description:		Invoice Date: 02/19/2019	Due Date: 03/07/2019	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 561	SP ED BILLING		7,094.08		N	Final
<b>Vendor ID: 15587</b>	<b>DEPARTMENT OF ADMINISTRATIVE SVCS</b>	<b>PO Number:</b>	<b>Invoice Number: DAS2019071640</b>	<b>Amount:</b>	<b>200.00</b>	
Description:		Invoice Date: 02/07/2019	Due Date: 03/07/2019	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 0000 810	TSA ANNUAL ADMINISTRATION FEE		200.00		N	Final
<b>Vendor ID: 706884</b>	<b>EARTHGRAINS BAKING CO, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 52251925260</b>	<b>Amount:</b>	<b>82.50</b>	
Description:		Invoice Date: 02/01/2019	Due Date: 03/07/2019	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		82.50		N	Final
<b>Vendor ID: 706884</b>	<b>EARTHGRAINS BAKING CO, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 52251925442</b>	<b>Amount:</b>	<b>40.32</b>	
Description:		Invoice Date: 02/15/2019	Due Date: 03/07/2019	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		40.32		N	Final

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<b>Vendor ID: 706884</b>	<b>EARTHGRAINS BAKING CO, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 52251925541</b>	<b>Amount:</b>	<b>31.00</b>
Description:		Invoice Date: 02/22/2019	Due Date: 03/07/2019	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		31.00	N	In Full
					Final
<b>Vendor ID: 1005539</b>	<b>EDUCATIONAL RESOURCE SVCS</b>	<b>PO Number: 20272E</b>	<b>Invoice Number: F0417-RCS</b>	<b>Amount:</b>	<b>508.00</b>
Description:		Invoice Date: 03/08/2019	Due Date: 03/08/2019	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 1000 1100 100 3373 810	proactive discipline for reactive studen		508.00	N	In Full
					Final
<b>Vendor ID: 706958</b>	<b>EMS DETERGENT SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 0603061914</b>	<b>Amount:</b>	<b>538.30</b>
Description:		Invoice Date: 03/06/2019	Due Date: 03/07/2019	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 618	DETERGENT		538.30	N	In Full
					Final
<b>Vendor ID: 102903</b>	<b>EVANS PRINTING &amp; PUBLISHING</b>	<b>PO Number:</b>	<b>Invoice Number: 7056</b>	<b>Amount:</b>	<b>120.83</b>
Description:		Invoice Date: 02/28/2019	Due Date: 03/07/2019	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 2310 000 0000 613	LEGAL PUBLICATIONS		120.83	N	In Full
					Final
<b>Vendor ID: 103795</b>	<b>FAIR, DARCY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>50.00</b>
Description:		Invoice Date: 03/06/2019	Due Date: 03/07/2019	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 6840 815	REIMB TRACJK ENTRY FEE		50.00	N	In Full
					Final
<b>Vendor ID: 103795</b>	<b>FAIR, DARCY</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0001</b>	<b>Amount:</b>	<b>100.00</b>
Description:		Invoice Date: 03/06/2019	Due Date: 03/07/2019	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 6840 815	REIMB TRACJK ENTRY FEE		100.00	N	In Full
					Final
<b>Vendor ID: 707371</b>	<b>FUSION FORWARD</b>	<b>PO Number:</b>	<b>Invoice Number: 5413</b>	<b>Amount:</b>	<b>2,200.00</b>
Description:		Invoice Date: 03/04/2019	Due Date: 03/07/2019	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 4300 000 0000 451	WEBSITE		2,200.00	N	In Full
					Final
<b>Vendor ID: 707270</b>	<b>GILLETTE GROUP</b>	<b>PO Number:</b>	<b>Invoice Number: 9238795.</b>	<b>Amount:</b>	<b>(9.28)</b>
Description:		Invoice Date: 11/15/2018	Due Date: 03/07/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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<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	refund elem pop		(9.28)		N	Final
<b>Vendor ID: 707270                      GILLETTE GROUP</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 9241421</b>		<b>Amount:</b>	<b>124.44</b>
Sequence: 1      Check Type:		Invoice Date: 02/07/2019      Due Date: 03/07/2019      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>
21 0000 1400 950 7960 619	VENDING MACHINE SUPPLIES		124.44		N	Final
<b>Vendor ID: 707270                      GILLETTE GROUP</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 9241857</b>		<b>Amount:</b>	<b>148.61</b>
Sequence: 1      Check Type:		Invoice Date: 02/21/2019      Due Date: 03/07/2019      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 1100 100 8031 618	ELEM POP		148.61		N	Final
<b>Vendor ID: 707270                      GILLETTE GROUP</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 9241858</b>		<b>Amount:</b>	<b>(88.48)</b>
Sequence: 1      Check Type:		Invoice Date: 02/21/2019      Due Date: 03/07/2019      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>
21 0000 1400 950 7960 619	REFUND		(88.48)		N	Final
<b>Vendor ID: 707270                      GILLETTE GROUP</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 9242307</b>		<b>Amount:</b>	<b>18.64</b>
Sequence: 1      Check Type:		Invoice Date: 03/07/2019      Due Date: 03/08/2019      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 1100 100 8031 618	HS POP		18.64		N	Final
<b>Vendor ID: 104656                      GRIMM, MARCIA</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount:</b>	<b>56.91</b>
Sequence: 1      Check Type:		Invoice Date: 02/28/2019      Due Date: 03/07/2019      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 2000 1100 100 0000 612	REIMB STEM PROJECT		56.91		N	Final
<b>Vendor ID: 100291                      IHSSA</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount:</b>	<b>23.00</b>
Sequence: 1      Check Type:		Invoice Date: 02/02/2019      Due Date: 03/07/2019      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>
21 0000 1400 910 6120 612	STATE LARGE GROUP REGISTRATION		23.00		N	Final
<b>Vendor ID: 100291                      IHSSA</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307-0001</b>		<b>Amount:</b>	<b>16.00</b>
Sequence: 1      Check Type:		Invoice Date: 02/23/2019      Due Date: 03/07/2019      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>
21 0000 1400 910 6120 612	INDIVIDUAL SPEECH REGISTRATION FRESHMAN		16.00		N	Final

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<b>Vendor ID: 100291</b>	<b>IHSSA</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307-0002</b>	<b>Amount:</b>	<b>152.00</b>
Description:		Invoice Date: 02/23/2019	Due Date: 03/07/2019	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 6120 612	DISTRICT VARSITY REGISTRATION		152.00		N
					In Full
					Final
<b>Vendor ID: 102635</b>	<b>IOWA COMMUNICATIONS NETWORK</b>	<b>PO Number:</b>	<b>Invoice Number: 552887</b>	<b>Amount:</b>	<b>119.00</b>
Description:		Invoice Date: 03/04/2019	Due Date: 03/07/2019	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 320	ICN		119.00		N
					In Full
					Final
<b>Vendor ID: 102350</b>	<b>IOWA STATE UNIVERSITY</b>	<b>PO Number:</b>	<b>Invoice Number: 042956</b>	<b>Amount:</b>	<b>80.00</b>
Description:		Invoice Date: 02/01/2019	Due Date: 03/07/2019	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 1100 100 8031 618	LEGO REGISTRATION		80.00		N
					In Full
					Final
<b>Vendor ID: 707258</b>	<b>IXL LEARNING</b>	<b>PO Number: 20223E</b>	<b>Invoice Number: S345446</b>	<b>Amount:</b>	<b>2,000.00</b>
Description:		Invoice Date: 02/06/2019	Due Date: 03/07/2019	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 2239 000 0000 652	IXL SITE LICENCE		2,000.00		N
					In Full
					Final
<b>Vendor ID: 100251</b>	<b>J.W. Pepper of Minneapolis,</b>	<b>PO Number: 20269H</b>	<b>Invoice Number: 11E46387</b>	<b>Amount:</b>	<b>41.04</b>
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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 6210 612	Inscription of Hope 3-Part		2.20		N
					Final
21 0000 1400 910 6210 612	Inscription of Hope SATB		2.20		N
					Final
21 0000 1400 910 6210 612	You Will Be Found SAB		2.35		N
					Final
21 0000 1400 910 6210 612	You Will Be Found SATB		2.35		N
					Final
21 0000 1400 910 6210 612	This Is Me - Three-Part		2.35		N
					Final
21 0000 1400 910 6210 612	This Is Me SAB		2.25		N
					Final
21 0000 1400 910 6210 612	This Is Me SATB		2.25		N
					Final
21 0000 1400 910 6210 612	Stand By Me SATB		2.15		N
					Final
21 0000 1400 910 6210 612	A Million Dreams 3-Part		2.25		N
					Final
21 0000 1400 910 6210 612	A Million Dreams SAB		2.25		N
					Final
21 0000 1400 910 6210 612	A Million Dreams SATB		2.25		N
					Final
21 0000 1400 910 6210 612	Waving Through a Window 2-Part		2.50		N
					Final
21 0000 1400 910 6210 612	For Forever TBB		2.35		N
					Final
21 0000 1400 910 6210 612	For Forever SAB		2.35		N
					Final
21 0000 1400 910 6210 612	SHIPPING		8.99		N
					Final

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<b>Vendor ID: 100251</b>	<b>J.W. Pepper of Minneapolis,</b>	<b>PO Number: 20269H</b>	<b>Invoice Number: 11E51059</b>	<b>Amount: 2.25</b>
Description:		Invoice Date: 03/04/2019	Due Date: 03/07/2019 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 6210 612	Carriers of the Light 3-Part		2.25	N Final
<b>Vendor ID: 100221</b>	<b>KEYSTONE AEA 1</b>	<b>PO Number:</b>	<b>Invoice Number: 12026</b>	<b>Amount: 169.95</b>
Description:		Invoice Date: 09/20/2018	Due Date: 03/07/2019 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 615	BLENDED READING		169.95	N Final
<b>Vendor ID: 707404</b>	<b>MAIN STREET MARKET PLACE</b>	<b>PO Number:</b>	<b>Invoice Number: 487</b>	<b>Amount: 117.47</b>
Description:		Invoice Date: 03/01/2019	Due Date: 03/07/2019 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 GROCERIES		117.47	N Final
<b>Vendor ID: 707404</b>	<b>MAIN STREET MARKET PLACE</b>	<b>PO Number:</b>	<b>Invoice Number: 514435</b>	<b>Amount: 193.63</b>
Description:		Invoice Date: 02/02/2019	Due Date: 03/07/2019 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		193.63	N Final
<b>Vendor ID: 707404</b>	<b>MAIN STREET MARKET PLACE</b>	<b>PO Number:</b>	<b>Invoice Number: 514441</b>	<b>Amount: 9.95</b>
Description:		Invoice Date: 02/04/2019	Due Date: 03/07/2019 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		9.95	N Final
<b>Vendor ID: 707134</b>	<b>MARCO INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 62584983</b>	<b>Amount: 1,593.29</b>
Description:		Invoice Date: 03/15/2019	Due Date: 03/07/2019 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		1,593.29	N Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7685423</b>	<b>Amount: 90.75</b>
Description:		Invoice Date: 01/28/2019	Due Date: 03/07/2019 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		90.75	N Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7706613</b>	<b>Amount: 637.34</b>
Description:		Invoice Date: 02/11/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:



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<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	FOOD		637.34		N	Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7717405</b>	<b>Amount:</b>	<b>517.56</b>	
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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		99.20		N	Final
61 0000 3110 000 0000 631	FOOD		418.36		N	Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7717406</b>	<b>Amount:</b>	<b>226.66</b>	
Description:		Invoice Date: 02/18/2019	Due Date: 03/07/2019	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	CUSTODIAL SUPPLIES		226.66		N	Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7728542</b>	<b>Amount:</b>	<b>691.79</b>	
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019	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	FOOD		691.79		N	Final
<b>Vendor ID: 100007</b>	<b>MARTIN BROS DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 7739651</b>	<b>Amount:</b>	<b>585.56</b>	
Description:		Invoice Date: 03/14/2009	Due Date: 03/07/2019	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		39.12		N	Final
61 0000 3110 000 0000 631	FOOD		546.44		N	Final
<b>Vendor ID: 104012</b>	<b>MIDWEST ALARM SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 297908</b>	<b>Amount:</b>	<b>927.78</b>	
Description:		Invoice Date: 02/22/2019	Due Date: 03/07/2019	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>
33 0000 2600 000 0000 739	FIRE EXTINGUISHERS		927.78		N	Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 237856</b>	<b>Amount:</b>	<b>11.37</b>	
Description:		Invoice Date: 02/13/2019	Due Date: 03/07/2019	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 671	PWR SVD DIESEL		11.37		N	Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 237942</b>	<b>Amount:</b>	<b>8.44</b>	
Description:		Invoice Date: 02/20/2019	Due Date: 03/07/2019	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- MARCH 2019 BATCH 1

10 0000 2700 000 0000 618	CIRCUIT TESTER	8.44	N	Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 238018</b>	<b>Amount: 15.99</b>
Description:		Invoice Date: 02/21/2019	Due Date: 03/07/2019	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 671	HYD OIL		15.99	N Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 238023</b>	<b>Amount: 15.99</b>
Description:		Invoice Date: 02/21/2019	Due Date: 03/07/2019	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 671	HYD OIL		15.99	N Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 238059</b>	<b>Amount: 6.36</b>
Description:		Invoice Date: 02/22/2019	Due Date: 03/07/2019	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 618	PURPLE CAR WASH		6.36	N Final
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 238194</b>	<b>Amount: 2.55</b>
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019	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 618	DE ICER		2.55	N Final
<b>Vendor ID: 103930</b>	<b>NORTHEAST IOWA COMM ACTION</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount: 1,075.00</b>
Description:		Invoice Date: 03/07/2019	Due Date: 03/07/2019	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 217 3303 172	TRANSPORTATION SP ED		1,075.00	N Final
<b>Vendor ID: 100495</b>	<b>NORTHEAST IOWA COMMUNITY COLLEGE</b>	<b>PO Number:</b>	<b>Invoice Number: 747270</b>	<b>Amount: 4,968.00</b>
Description:		Invoice Date: 03/18/2019	Due Date: 03/07/2019	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		4,968.00	N Final
<b>Vendor ID: 100051</b>	<b>OMNITEL COMMUNICATIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount: 1,628.15</b>
Description:		Invoice Date: 03/01/2019	Due Date: 03/07/2019	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		318.15	N Final
10 0000 2320 000 0000 538	INTERNET		1,310.00	N Final



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Unposted; Batch Description Invoices- MARCH 2019 BATCH 1

<b>Vendor ID: 707266</b>	<b>PETE, HEIDI</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>524.16</b>
Description:		Invoice Date: 02/28/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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	SP ED TRANSPORTATION		524.16 N	Final	
<b>Vendor ID: 707438</b>	<b>PLEASE PASS THE LOVE</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>104.00</b>
Description:		Invoice Date: 02/28/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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 810	MENTAL HEALTH CONFERENCE		104.00 N	Final	
<b>Vendor ID: 706882</b>	<b>POLLARD PEST CONTROL CO. &amp; LAWN CARE</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>80.00</b>
Description:		Invoice Date: 02/26/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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	
<b>Vendor ID: 100041</b>	<b>RICEVILLE LUMBER CO</b>	<b>PO Number:</b>	<b>Invoice Number: 09830</b>	<b>Amount:</b>	<b>19.56</b>
Description:		Invoice Date: 02/13/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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	BOARDS		19.56 N	Final	
<b>Vendor ID: 101719</b>	<b>RICEVILLE MUSIC PARENTS</b>	<b>PO Number:</b>	<b>Invoice Number: 20190307</b>	<b>Amount:</b>	<b>5.00</b>
Description:		Invoice Date: 03/04/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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 626	2.083 GAL GAS		5.00 N	Final	
<b>Vendor ID: 103020</b>	<b>RUNDE GRAPHICS</b>	<b>PO Number:</b>	<b>Invoice Number: 2940</b>	<b>Amount:</b>	<b>760.50</b>
Description:		Invoice Date: 01/05/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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	T-SHIRTS & THANK YOU CARDS		760.50 N	Final	
<b>Vendor ID: 103020</b>	<b>RUNDE GRAPHICS</b>	<b>PO Number:</b>	<b>Invoice Number: 2954</b>	<b>Amount:</b>	<b>273.00</b>
Description:		Invoice Date: 02/02/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	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	OFFICER SWEATSHIRTS		273.00 N	Final	
<b>Vendor ID: 100229</b>	<b>SCHOOL BUS SALES CO</b>	<b>PO Number:</b>	<b>Invoice Number: IN78916</b>	<b>Amount:</b>	<b>191.52</b>
Description:		Invoice Date: 02/27/2019	Due Date: 03/07/2019 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:		

**Invoice Listing - Detail**  
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<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	CROSSING ARMS		191.52		N	
<b>Vendor ID: 707138 SCHOOL NURSE SUPPLY INC.</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 0723924-IN</b>		<b>Amount:</b>	<b>95.98</b>
Sequence: 1	Check Type:	Invoice Date: 02/08/2019	Due Date: 03/07/2019	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 2134 000 0000 613	NURSE SUPPLIES		95.98		N	Final
<b>Vendor ID: 706812 SCHUMANN PLUMBING &amp; HEATING</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount:</b>	<b>2,247.82</b>
Sequence: 1	Check Type:	Invoice Date: 02/11/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 2,247.82	
	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>
33 0000 2600 000 0000 739	GYM COIL /AIR HANDLER REPAIR		2,247.82	2,247.82	N	Final
<b>Vendor ID: 100282 ST ANSGAR COMMUNITY SCHOOL</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount:</b>	<b>15,142.02</b>
Sequence: 1	Check Type:	Invoice Date: 03/06/2019	Due Date: 03/07/2019	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 0070 1200 211 3301 561	SP ED BILILNG		5,424.02		N	Final
10 0070 1200 217 3303 561	SP ED BILILNG		9,718.00		N	Final
<b>Vendor ID: 105216 STACYVILLE LP GAS CO</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 102080</b>		<b>Amount:</b>	<b>382.12</b>
Sequence: 1	Check Type:	Invoice Date: 02/27/2019	Due Date: 03/07/2019	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 2700 000 0000 623	LP BUS BARN		382.12		N	Final
<b>Vendor ID: 105216 STACYVILLE LP GAS CO</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 57202</b>		<b>Amount:</b>	<b>4,510.07</b>
Sequence: 1	Check Type:	Invoice Date: 01/22/2019	Due Date: 03/08/2019	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 2700 000 0000 623	LP		4,510.07		N	Final
<b>Vendor ID: 707075 SUMDOG INC.</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: INV-9666</b>		<b>Amount:</b>	<b>135.00</b>
Sequence: 1	Check Type:	Invoice Date: 02/21/2019	Due Date: 03/07/2019	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>
36 0000 2600 000 0000 739	Class subscription-Sumdog Feb-Feb		135.00		N	Final
<b>Vendor ID: 707407 TABBERT, BRIAN</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount:</b>	<b>205.92</b>
Sequence: 1	Check Type:	Invoice Date: 02/28/2019	Due Date: 03/07/2019	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 3200 1100 100 0000 810	TRAVEL REIMB		205.92		N	Final

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices- MARCH 2019 BATCH 1

<b>Vendor ID: 706777</b>			<b>TIMBERLINE BILLING SERVICE LLC</b>		<b>PO Number:</b>	<b>Invoice Number: 16214</b>		<b>Amount:</b>	<b>516.50</b>
Description:					Invoice Date:	02/28/2019	Due Date: 03/07/2019	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 2510 217 3303 351	MEDICAID BILLING					516.50		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: A147463</b>		<b>Amount:</b>	<b>6.36</b>
Description:					Invoice Date:	02/19/2019	Due Date: 03/07/2019	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	KEY DUPLICATE					6.36		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143104</b>		<b>Amount:</b>	<b>25.08</b>
Description:					Invoice Date:	02/13/2019	Due Date: 03/07/2019	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	CUSTODIAL SUPPLIES					25.08		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143106</b>		<b>Amount:</b>	<b>(2.40)</b>
Description:					Invoice Date:	02/13/2019	Due Date: 03/07/2019	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	REFUND					(2.40)		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143109</b>		<b>Amount:</b>	<b>(17.89)</b>
Description:					Invoice Date:	02/13/2019	Due Date: 03/07/2019	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	REFUND					(17.89)		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143156</b>		<b>Amount:</b>	<b>111.90</b>
Description:					Invoice Date:	02/14/2019	Due Date: 03/07/2019	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	CASTERS					111.90		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143164</b>		<b>Amount:</b>	<b>15.37</b>
Description:					Invoice Date:	02/14/2019	Due Date: 03/07/2019	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	DOOR PULL & SCREWS					15.37		N	Final
<b>Vendor ID: 100004</b>			<b>TRUE VALUE</b>		<b>PO Number:</b>	<b>Invoice Number: B143552</b>		<b>Amount:</b>	<b>7.98</b>
Description:					Invoice Date:	02/26/2019	Due Date: 03/07/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:		

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices- MARCH 2019 BATCH 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 0000 2600 000 0000 680	PAINTERS TAPE		7.98		N	Final
<b>Vendor ID: 102978                      UPPER IOWA UNIVERSITY</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307</b>		<b>Amount: 60.00</b>	
Sequence: 1              Check Type:		Invoice Date: 03/05/2019      Due Date: 03/07/2019      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 3200 1100 100 0000 810	REGISTRATION ART SHOW		60.00		N	Final
<b>Vendor ID: 102978                      UPPER IOWA UNIVERSITY</b>						
Description:		<b>PO Number:</b>	<b>Invoice Number: 20190307-0001</b>		<b>Amount: 1,692.00</b>	
Sequence: 1              Check Type:		Invoice Date: 02/18/2019      Due Date: 03/07/2019      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 3200 1100 100 3373 810	TUITION BUSINESS TEACHER		1,692.00		N	Final
Batch 1099 Total:			2,296.33	Batch Total:		64,503.01
Report 1099 Total:			2,296.33	Report Total:		64,503.01

Invoice Listing - Detail

Batch Description: Invoices--MARCH 2019 BATCH 2

Processing Month: 03/2019

Vendor ID: 103885 CDW GOVERNMENT INC

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 618 CHROME BOOK

PO Number:

Invoice Number: RJN4807

Amount: 280.00

Invoice Date: 03/05/2019 Due Date: 03/15/2019 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>
	280.00		N	Final

Vendor ID: 103885 CDW GOVERNMENT INC

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 618 CHROME BOOK

PO Number:

Invoice Number: RJP3868

Amount: 26.02

Invoice Date: 03/06/2019 Due Date: 03/15/2019 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>
	26.02		N	Final

Vendor ID: 707414 CENTRAL RIVERS AREA EDUCATION AGENCY

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 431 COMPUTER ANALYSIS

PO Number:

Invoice Number: 201902714

Amount: 40.00

Invoice Date: 02/28/2019 Due Date: 03/15/2019 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>
	40.00		N	Final

Vendor ID: 707414 CENTRAL RIVERS AREA EDUCATION AGENCY

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 431 CASE SCREW

PO Number:

Invoice Number: 201902715

Amount: 43.75

Invoice Date: 02/28/2019 Due Date: 03/15/2019 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>
	43.75		N	Final

Vendor ID: 707414 CENTRAL RIVERS AREA EDUCATION AGENCY

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 431 TRACKPAD

PO Number:

Invoice Number: 201902716

Amount: 271.90

Invoice Date: 02/28/2019 Due Date: 03/15/2019 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>
	271.90		N	Final

Vendor ID: 707414 CENTRAL RIVERS AREA EDUCATION AGENCY

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 431 DISPLAY CLAMSHELL

PO Number:

Invoice Number: 201902717

Amount: 499.95

Invoice Date: 02/28/2019 Due Date: 03/15/2019 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>
	499.95		N	Final

Vendor ID: 707414 CENTRAL RIVERS AREA EDUCATION AGENCY

Description:

Sequence: 1 Check Type:

Checking Account ID:

Chart of Account Number Detail Description  
10 0099 2237 100 0000 431 COMPUTER ANALYSIS

PO Number:

Invoice Number: 201920713

Amount: 20.00

Invoice Date: 02/28/2019 Due Date: 03/15/2019 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>
	20.00		N	Final

Vendor ID: 100261 COOPER'S OSAGE AUTO INC

Description:

PO Number:

Invoice Number: 21434

Amount: 73.35

Invoice Date: 01/04/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Invoice Listing - Detail

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	MOLDING PILLAR		73.35		N	Final	
<b>Vendor ID: 100050</b>	<b>DECKER SPORTING GOODS</b>	<b>PO Number:</b>	<b>Invoice Number: AAD112083-AQ02</b>	<b>Amount:</b>	<b>145.25</b>		
Description:		Invoice Date: 03/08/2019	Due Date: 03/15/2019	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 612	SERVICE BARS		145.25		N	Final	
<b>Vendor ID: 100745</b>	<b>DECORAH COMMUNITY SCHOOL DIST</b>	<b>PO Number:</b>	<b>Invoice Number: 20190315</b>	<b>Amount:</b>	<b>5,470.02</b>		
Description:		Invoice Date: 03/12/2019	Due Date: 03/15/2019	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 561	SP ED BILLING		5,470.02		N	Final	
<b>Vendor ID: 103846</b>	<b>E &amp; E WELDING, L.L.C.</b>	<b>PO Number:</b>	<b>Invoice Number: 33054</b>	<b>Amount:</b>	<b>98.28</b>		
Description:		Invoice Date: 03/02/2019	Due Date: 03/15/2019	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 315 8958 612	TUBING & BANDSAW		98.28		N	Final	
<b>Vendor ID: 706884</b>	<b>EARTHGRAINS BAKING CO, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 52251925627</b>	<b>Amount:</b>	<b>62.00</b>		
Description:		Invoice Date: 03/01/2019	Due Date: 03/15/2019	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		62.00		N	Final	
<b>Vendor ID: 707022</b>	<b>HEARTLAND AREA EDUCATION AGENCY</b>	<b>PO Number:</b>	<b>Invoice Number: 121934</b>	<b>Amount:</b>	<b>20.00</b>		
Description:		Invoice Date: 03/08/2019	Due Date: 03/15/2019	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 3376 810	HEALTHCARE REGISTRATION		20.00		N	Final	
<b>Vendor ID: 100291</b>	<b>IHSSA</b>	<b>PO Number:</b>	<b>Invoice Number: 20190315</b>	<b>Amount:</b>	<b>44.00</b>		
Description:		Invoice Date: 03/01/2019	Due Date: 03/15/2019	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	STSTAE SPEECH REGISTRATION		44.00		N	Final	
<b>Vendor ID: 707392</b>	<b>IMPACT7G</b>	<b>PO Number:</b>	<b>Invoice Number: 13299</b>	<b>Amount:</b>	<b>300.00</b>		
Description:		Invoice Date: 12/27/2018	Due Date: 03/15/2019	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 810	ASBESTOS TRAINING		300.00		N	Final	



Invoice Listing - Detail

**Vendor ID: 100031**      **IOWA ASSOCIATION OF SCHOOL BOARDS**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
10 0000 2310 000 0000 810      BUDGET CONFERENCE

**PO Number:**      **Invoice Number: IASBEVT00026120**      **Amount: 600.00**  
Invoice Date: 02/20/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
600.00      N      Final

**Vendor ID: 707177**      **IOWA STATE UNIVERSITY**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
61 0000 3110 000 0000 810      PD CLASSES

**PO Number:**      **Invoice Number: 20190315**      **Amount: 100.85**  
Invoice Date: 03/15/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
100.85      N      Final

**Vendor ID: 100251**      **J.W. Pepper of Minneapolis,**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
21 0000 1400 910 6210 612      A Joyful Song-2-Part  
21 0000 1400 910 6210 612      Sing to Me - 2 Part  
21 0000 1400 910 6210 612      Three Quotes of Mark Twain-SA/2 Part  
21 0000 1400 910 6210 612      Risseldy, Rosseldy - SA  
21 0000 1400 910 6210 612      Moses, Now Your People Are Free - 2 Par  
21 0000 1400 910 6210 612      Come Travel With Me - SAB  
21 0000 1400 910 6210 612      Where There is Light in the Soul - SAB  
21 0000 1400 910 6210 612      Dreams of Thee, SAB  
21 0000 1400 910 6210 612      Closer to the Flame, SATB  
21 0000 1400 910 6210 612      SHIPPING

**PO Number: 20271H**      **Invoice Number: 11E51091**      **Amount: 196.79**  
Invoice Date: 03/04/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
19.80      N      Final  
18.45      N      Final  
18.45      N      Final  
19.35      N      Final  
18.45      N      Final  
24.75      N      Final  
20.25      N      Final  
23.85      N      Final  
18.45      N      Final  
14.99      N      Final

**Vendor ID: 104161**      **JOSTENS, INC**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
21 0000 1400 950 7999 612      CAP & GOWN

**PO Number:**      **Invoice Number: 22656762**      **Amount: 532.00**  
Invoice Date: 03/03/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
532.00      N      Final

**Vendor ID: 100007**      **MARTIN BROS DIST**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
61 0000 3110 000 0000 631      FOOD

**PO Number:**      **Invoice Number: 7750927**      **Amount: 715.37**  
Invoice Date: 03/11/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
715.37      N      Final

**Vendor ID: 100007**      **MARTIN BROS DIST**  
Description:  
Sequence: 1      Check Type:      Checking Account ID:  
Chart of Account Number      Detail Description  
10 0000 2600 000 0000 680      PAPER TOWELS

**PO Number:**      **Invoice Number: 7750928**      **Amount: 683.40**  
Invoice Date: 03/11/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
683.40      N      Final

Invoice Listing - Detail

Vendor ID: 100457 NASSP

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

21 0000 1400 950 7957 612

NHS DUES

PO Number:

Invoice Number: 9001175342

Amount:

385.00

Invoice Date: 03/05/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

385.00

N

Final

Vendor ID: 100495

NORTHEAST IOWA COMMUNITY COLLEGE

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2700 000 0000 810

STOP CLASS

PO Number:

Invoice Number: 23512

Amount:

100.00

Invoice Date: 03/07/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

100.00

N

Final

Vendor ID: 101199

PAPER CORPORATION, THE

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2310 000 0000 611

PAPER

10 1000 1100 100 0000 612

PAPER

10 3200 1100 100 0000 612

PAPER

PO Number:

Invoice Number: 153881-00

Amount:

595.24

Invoice Date: 03/15/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

198.41

N

Final

198.41

N

Final

198.42

N

Final

Vendor ID: 100229

SCHOOL BUS SALES CO

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2700 000 0000 673

ARM CROSSINGS

PO Number:

Invoice Number: IN78933

Amount:

376.04

Invoice Date: 03/08/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

376.04

N

Final

Vendor ID: 100229

SCHOOL BUS SALES CO

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2700 000 0000 673

CROSS ARM BASE

PO Number:

Invoice Number: IN79650

Amount:

416.54

Invoice Date: 03/14/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

416.54

N

Final

Vendor ID: 707439

SILVERSTONE GROUP

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2310 000 0000 320

GASB 75 ACTUARIAL VALUATION

PO Number:

Invoice Number: 20190315

Amount:

3,000.00

Invoice Date: 03/06/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

3,000.00

N

Final

Vendor ID: 105216

STACYVILLE LP GAS CO

Description:

Sequence: 1

Check Type:

Checking Account ID:

Chart of Account Number

Detail Description

10 0000 2600 000 0000 623

LP

PO Number:

Invoice Number: 57794

Amount:

8,068.20

Invoice Date: 02/08/2019 Due Date: 03/15/2019 Status: A 1099 Amount: 0.00

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

8,068.20

N

Final

Vendor ID: 105216

STACYVILLE LP GAS CO

PO Number:

Invoice Number: 58166

Amount:

7,984.20



Invoice Listing - Detail

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
10 0000 2600 000 0000 623      LP

Vendor ID: 102183      WEBER AUTO PARTS

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
10 0000 2700 000 0000 671      OIL

Vendor ID: 706957      WEBER PAPER COMPANY

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
10 0000 2600 000 0000 680      CLEANERS

Checking Account ID:      Invoice Date: 02/21/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
7,984.20      N      Final

PO Number:      Invoice Number: 394649      Amount: 97.37

Invoice Date: 03/12/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
97.37      N      Final

PO Number:      Invoice Number: W031046      Amount: 419.60

Invoice Date: 03/11/2019      Due Date: 03/15/2019      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
419.60      N      Final

Batch 1099 Total: 0.00      Batch Total: 31,665.12

Report 1099 Total: 0.00      Report Total: 31,665.12

### **Wellness Policy**

The board promotes healthy students by supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs, and habits as they relate to good nutrition and regular physical activity.

The school district supports and promotes proper dietary habits contributing to student's health status and academic performance. All foods available on school grounds, and at school-sponsored activities during the instructional day should meet or exceed the school district nutrition standards and be in compliance with state and federal law. Foods should be served with consideration toward nutritional integrity, variety, appeal, taste, safety, and packing to ensure high-quality meals. (See the DE guidance on Healthy Kids Act)

The school district will make every effort to eliminate any social stigma attached to, and prevent overt identification of, students who are eligible for free and reduced-priced meals. Toward this end, the school district may utilize electronic identification and payment systems; provide meals at no charge to all children, regardless of income; and promote the availability of meals to all students.

The school district will develop a local wellness policy committee, which may be comprised of representatives of the board, parents, members of the community, students, school health professionals and teachers of physical education. The local wellness policy committee will develop a plan to implement, measure goals, and periodically review and update the policy at a minimum of every three years. The committee will report annually to the board and community regarding the content and effectiveness of this policy and recommend updates if needed.

#### **Specific Wellness Goals**

- Nutrition and Education and Promotion (see Appendix A)
- Physical Activity (see Appendix B)
- Other School-based Activities that Promote Student Wellness (see Appendix C)

The nutrition guidelines for all foods available with the objective of promoting student health and reducing childhood obesity (see Appendix D)

The board will monitor and evaluate this policy (see Appendix E)

Approved \_\_\_\_\_

Revised \_\_\_\_\_

### Nutrition Education and Promotion

The school district will provide nutrition education and engage in nutrition promotion that:

- Is offered at each grade level as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health
- Promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy foods.
- Promotes healthy eating and physical activity to students, families, and the school community including being a 5-2-1-0 registered school site, brain break activities for the classrooms, daily recess for at least 20 minutes or physical activity through physical education, taste-testing in some of the classrooms, monthly wellness letter on school website, and participating in nutrition requirements established by local, state, and federal law.

### Physical Activity

The school will provide physical education that:

- Is for all students in grades K-12 for the entire school year, including students with disabilities; providing alternatives as needed, yet meeting the federal and state guidelines, including the Iowa Healthy Kids Act
- Is taught by a certified physical education teacher
- Encourages students in moderate to vigorous activity during at least 50 percent of physical education class time

The elementary school should provide recess for students that:

- Is at least 20 minutes/day
- Is preferably outdoors
- Encourages moderate to vigorous physical activity
- Discourages extended periods (i.e., periods of two hours or more) of inactivity

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active. Classes will use brain break activities, activity videos, etc.

Employees will be encouraged to not use physical activity (e.g., running laps, pushups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.

### Other School-Base Activities Designed to Promote Student Wellness

The school district will support student, staff and parents' efforts to promote and maintain a healthy lifestyle, as appropriate.

The school district may:

- Encourage parents to provide healthy snacks and beverages for class parties, events, lunch, etc.
- Provide parents with a list of foods that meet the nutrition standards and give ideas for healthy celebrations/parties, non food reward items and fundraising activities.
- With fundraising activities involving food, healthy options will be encouraged.
- Strive to provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch.
- Make drinking water available where school meals are served during mealtimes.
- Permit students to bring and carry a water bottle to be filled with water throughout the day.
- Discourage students from sharing foods or beverages during meal or snack times, given concerns about allergies and dietary needs.
- Limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or food and beverages sold individually, i.e. vending machines.

### Staff wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle.

The school district may:

- Establish and maintain a Staff Wellness Committee
- Develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the Staff Wellness Committee; the plan will be based on input solicited from school staff and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle.

## **Nutrition Guidelines for All Foods Available on Campus**

### **School Meals**

Meals served through the National School Lunch and Breakfast Program will:

- Meet at a minimum, nutrition requirements established by local, state, and federal law
- Have nutritional content that can be shared with parents and students
- Will be posted on the school website and cafeteria menu board

As part of the school district's responsibility to operate a food service program, the school district will:

- Promote the availability of meals to all students and parents; make them known of the School Breakfast Program and Free and Reduced-Priced meals
- Make every effort to eliminate any social stigma attached to the above
- Provide continuing professional development for all food service staff
- Ensure foods made available on campus adhere to the state and local food safety, sanitation, and security guidelines
- Limit access to food service operations to authorized personnel only
- Assure snacks do not interfere with the school lunch program with exceptions such as testing days
- Not withhold food or beverages (including food served through meals) as punishment

### **Fundraising activities**

- PK-12 students, student groups, or school organizations will be strongly encouraged to comply with state nutrition guidelines for fundraising activities that offer the sale of food or beverages on school property and that are targeted primarily to PK-12 students.

### **Plan For Measuring Implementation**

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In the school district:

- The principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent
- Food service staff will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent and principal.
- Will report on the most recent USDA School Meals initiative (SMI) review findings and resulting changes.

### **Policy Review**

Assessments will be repeated every three years to help review policy compliance, assess progress, and determine areas in need of improvement. The school district will revise the wellness policies and develop work plans to facilitate their implementation.



## PHYSICAL EDUCATION

Students in grades one through twelve are required to participate in physical education courses unless that are excused by the principal of their attendance center.

Students may be excused from physical education courses if the student presents a written statement from a doctor stating that such activities could be injurious to the health of the student or the student has been exempted because of a conflict with the student's religious beliefs.

Students in grades 11-12 may also be excused from physical education courses if:

- The twelfth-grade student is enrolled in academic courses not otherwise available, or
- The student has obtained a physical education waiver for a semester because the student is actively involved in an athletic program.
  - A student can obtain a waiver if he/she meets the following requirements:
    - Is an eleventh or twelfth grader and
    - Is involved in athletics both fall and winter seasons (for 1st semester waiver) or winter and spring seasons (for 2nd semester waiver).

Twelfth grade students may also be excused from physical education courses if the student is enrolled in a cooperative, work study or other educational program authorized by the school which requires the student's absence from school.

Students who will not participate in physical education must have a written request or statement from their parents.

Note: This is a mandatory policy and reflects the educational standards.

Legal reference: Iowa Code §§ 256.11 (2011).  
281 I.A.C. 12.5

Cross reference: 504 Student Activities  
603 Instructional Curriculum

Approved: August 2, 1990 Reviewed: April 18, 2016 Revised: February 11, 2019

Riceville Physical Activity Contract

Students Name: \_\_\_\_\_

Grade \_\_\_\_\_

If you are in twelfth grade, please circle the circumstance under which you are applying for the PE waiver. **4**

- (1) You are enrolled in a cooperative, work-study or other educational program authorized by the school which requires your absence from the school premises during the school day;

Name of Program: \_\_\_\_\_

- (2) You are enrolled in academic courses not otherwise available; or

Name of Course(s): \_\_\_\_\_

- (3) You are involved in athletics either both fall/winter(for 1st semester) or with winter/spring(for 2nd semester) waiver.

School activities that student will be involved in during the school year:

- For the 1st semester please check one from column A and one from column B
- For the 2nd semester please check one from column B and one from column C

A	B	C
Football _____	Basketball _____	Track _____
Volleyball _____	Wrestling _____	Golf _____
Cross Country _____	Cheerleading _____	
Cheerleading _____		

If you are in eleventh grade, please complete the following to apply for the PE waiver.

School activities that student will be involved in during the school year:

- For the 1st semester please check one from column A and one from column B
- For the 2nd semester please check one from column B and one from column C

A	B	C
Football _____	Basketball _____	Track _____
Volleyball _____	Wrestling _____	Golf _____
Cross Country _____	Cheerleading _____	
Cheerleading _____		

Signature of Student \_\_\_\_\_ Date \_\_\_\_\_

Signature of Parent/Guardian \_\_\_\_\_

Signature of Building Principal \_\_\_\_\_

## Graduation Requirements

Students must successfully complete the courses required by the board and Iowa Department of Education in order to graduate.

It is the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 54 credits prior to graduation. The following credits will be required for graduation:

*16 credits required per year*

Class of 2020- 68 credits required to graduate

Class of 2021- 61 credits required to graduate

Class of 2022 and beyond- 54 credits required to graduate

**English**- 8 credits

English 1

English 2

English 3

Speech

Other elective

**Math**- 6 credits (each student's math path is unique to their learning needs)

Algebra 1-Geometry-Algebra 2

Geometry- Algebra 2-Precalculus/Statistics

**Science**- 6 credits

Biology

Physical Science

Chemistry or other science electives

**Social Studies**- 6 credits

U.S. History-2

World History-1

American Government-2

Economics-1

**PE**- 4 credits (refer to the P.E. board policy 603.6 for other potential options)

**Business/Computers**- 2 credits

Computer Science

Financial Literacy

**Health**- 1 credit

Health 1

**Character Education- 1 credit**

Character Development and Leadership

**Electives- vary depending on graduation year**

**9th grade**

English 1	2 credits
Math	2 credits
Biology	2 credits
Computer Science	1 credit
Health 1	1 credit
PE	1 credit
Electives	7 credits

**10th grade**

English 2	2 credits
Speech (can be taken 10th, 11th, or 12th grade)	1 credit
Math	2 credits
Physical Science	2 credits
U.S. History	2 credits
PE	1 credit
Electives	6 or 7 credits

**11th grade**

English 3	2 credits
Speech (can be taken 10th, 11th, or 12th grade)	1 credit
Math	2 credits
Chemistry or other science electives	2 credits
World History	2 credits
Character Development and Leadership	1 credit
Financial Literacy (11th or 12th grade)	1 credit
PE	1 credit
Electives	4-7 credits

**12th grade**

English Elective	1 credit
Speech (can be taken 10th, 11th, or 12th grade)	1 credit
American Government	1 credit
Economics	1 credit
Financial Literacy (11th or 12th grade)	1 credit
PE	1 credit
Electives	10-12 credits

The required courses of study will be reviewed by the board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in the Individualized Education Plan (IEP).

Note this is a mandatory policy.

Legal Reference: Iowa Code §§ 251.11, .11A, .41; 279.8; 280.3, .14.  
281 I.A.C. 12.2, .5; 12.3(5).

Cross Reference: 505 Student Scholastic Achievement  
603.3 Special Education

Approved: August 2, 1990    Reviewed: December 14, 2015    Revised: December 16, 2013

**Ship To:**

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**Valid Through: 02/28/19**

**Payment Terms: Net 30**

**Unloaded By School**

**Installed By School**

**Quoted price includes shipping and freight costs.**

Qty	Manufacturer	Product Number	Description	Unit Price	Ext. Price
4	WB	GIB7192-C7538	Round Cafe' Table 48" Round w/Tubular X Base, 29" Fixed Height AE-Black Laminate Color: Steel Mesh Legs: Smooth Silver or Black	\$539.83	\$2,159.32
					
4	WB	GIB7098-C7538	Square Cafe' Table 42x42 Top w/Tubular X Base, 29" Fixed Height AE-Black Color: Hollyberry Legs: Smooth Silver or Black	\$515.83	\$2,063.32
					
2	WB	ELS7375-ADJ-CA	ELO Court Table w/4 Legs AE-Black Color: Steel Mesh Legs: Smooth Silver or Black	\$375.83	\$751.66
					
32	KI	IWC18	Intellect Wave Cantilever Chair Color :TBD	\$70.07	\$2,242.24
					
8	KI	IWCS30	Intellect Wave 30" High Cafe Stool Color: TBD	\$169.71	\$1,357.68
					

Qty	Manufacturer	Product Number	Description	Unit Price	Ext. Price
4	WB MFG	Logo	Wildcat Logo	\$201.00	\$804.00

Picture used for reference. Actual product and color selection may vary.

**Grand Total**

**\$9,378.22**

Customer Approval Signature \_\_\_\_\_

Quotation Valid for 30 Days - Prices Subject To Change - Prices Based Upon Total Purchase

**Guaranteed Best Price**

*Premier F&E will never knowingly sell a product or a service at a higher price than any competitor.  
If you find a better price, Premier F&E will match the price plus offer you a \$50.00 credit on your next order.*

## PREMIER FURNITURE & EQUIPMENT TERMS & CONDITIONS

### Contract Formation

Premier Furniture & Equipment (Premier F&E) will not agree to any terms that are additional to or different from these terms. Terms that are printed on or contained in a purchase order or other form prepared by Purchaser which are additional to or in conflict with inconsistent with those herein shall be considered to be inapplicable and shall have no force or effect. Processing of purchase order, if purchaser has not otherwise agreed to these terms, Purchaser's acceptance of delivery of, or payment for, the Products will constitute Purchaser's acceptance of these terms. The parties intend these terms as a final expression of their agreement and as a complete and exclusive statement on the terms and conditions of the agreement. These terms and conditions may not be abrogated, varied, modified, supplemented or waived except in writing and signed by an authorized representative of Premier F&E.

### Order Acceptance

Any other issues by Purchaser are subject to final approval of Premier F&E.

### Order Changes

Changes to orders in process must be in writing and will result in price adjustments and/or rescheduling of the order for delivery.

### Order Cancellation

In the event of order cancellation, the customer will be responsible for all the expenses incurred in the producing the order through the date of cancellation. These charges would include materials purchased and labor consumed in producing the order.

### Terms of Sale

Due to the custom nature of its products an initial payment of 50% of the total order amount may be required at the time of the order placement with the remaining balance to become due net 30 days from date of the final invoice. The final invoice will be forwarded at the time of shipment of the product for delivery. In the event that an order is delayed for a period of 30 days or more beyond the original requested shipping date, through no fault of Premier F&E, then an additional payment of 25% of the total order amount will become due and payable, with the remaining balance to become due net 30 days from date of the final invoice.

### Past Due Charges

If payments are not made according to terms governing the sale, the unpaid balance shall bear interest at the rate of 1.5 percent per month or 18 percent annually until paid.

### Applicable Prices

Prices and discounts are subject to change. Applicable prices will be those in effect at the time of quotation.

### Taxes

Unless specifically stated, prices do not include any federal, state or local taxes which may now or hereafter be applicable to or imposed upon or with respect to the transaction, the property, its sale, its value or its use, or any services performed in connection therewith. Purchaser agrees to pay or reimburse Premier F&E for any such taxes, which Premier F&E or Premier F&E's subcontractors or supplies are required to pay.

### Delivery

All orders are shipped F.O. B. direct from manufacturer. Premier F&E will select the method of packaging or crating, the routing and the carrier. Any additional expense resulting from customer's request for special shipping or routing will be billed to the customer. Risk of loss or damage to any part of a shipment shall pass to the customer upon delivery. Delivery to be determined by F.O. B. point. Any delivery information (including time of shipment) is approximate. Premier F&E shall use its best efforts to make delivery as scheduled, but Premier F&E shall not be liable for any loss or damage resulting from a failure to deliver or delays in delivery caused by labor dispute (including a strike, slowdown, or lockout), fire flood, governmental act or regulation, riot, inability to obtain supplies, materials or shipping, space, plant breakdown, power failure, delay, or interruption of carries, accident, acts of God or other causes beyond, Premier F&E's control. Furthermore, Premier F&E shall not be liable for any incidental, special or consequential damages resulting from Premier's failure to meet delivery schedules.

### Storage Charges

Storage and handling charges will be assessed for completed orders which have been delayed at customer request.

### Merchandise Shortage

Shortage of merchandise must be reported within 48 hours of receipt of shipment.

### Installation

Installation will be performed by an authorized installation sub-contractor, if requested and included on quote form and purchase order. Installation rates are normally provided at the time of quotation. Unless specifically agreed to, installation rates quoted are based on nonunion labor. If union or prevailing wage is required for installation, additional expense incurred will be invoiced to customer. Installation is scheduled at the customer's request and in accordance with acknowledged shipping date. Site conditions must be suitable for furniture installation specifically including the prior completion of flooring/carpeting and overhead work for areas in which furniture is to be installed. Premier F&E will use its best efforts to coordinate with the customer regarding site conditions prior to delivery, however, if installation delays are encountered due to site conditions and through no fault of Premier F&E, additional expense incurred will be invoiced to the customer. This specifically includes any installation return trips which may be required due to site conditions beyond the control of Premier F&E.

### Security Interest

Purchaser hereby grants to Premier F&E a security interest in the products which are subject of the agreement until the products are paid in full. At Premier F&E's request, Purchaser shall execute and deliver to Premier F&E's request. Purchaser shall execute and deliver to Premier F&E a financial statement in a form acceptable to Premier F&E to perfect this security interest.

### Warranty

Premier F&E warrants its products to be free of defects in materials and workmanship per manufacturer's written warranty. This warranty extends from the date of installation and is based on normal usage of the product in accordance of the original manufacturer warranty. This warranty does not apply to possible damage or misuse of the product and does not cover normal wear and tear, vandalism and misuse. Upon being notified of a potential warranty defect, Premier F&E at its option will either repair or replace the item as originally specified by the original manufacturer. Damage caused by a freight carrier is not covered under this policy.

Premier F&E shall not be liable for incidental or consequential damages arising out of a claim of defective product. This warranty is in lieu of all other expressed and implied warranties and constitutes the sole and exclusive liability of Premier F&E. No person other than an authorized officer of Premier F&E may modify or expand the warranty provided herein or in any quotation to Purchaser, waive any of the limitations, or make any different or additional warranties with respect of any Product, and any statements of the contract are hereby rendered null and void.

### Damaged Shipments:

Any product that is received with noticeable or presumed damages must be noted on freight companies paper work at time of signing for the delivery. Failure to do so will result in purchaser accepting responsibility for the condition of damaged goods. Purchaser is not required to accept shipments that are damaged. Purchaser is required to inform Premier F&E customer service within 48 hours of any damages, including concealed damages. Manufacturer and Premier F&E reserves the right to replace or repair damaged products.

### Code Restrictions

Premier F&E considers products listed herein as portable furniture and as such, the products are subject to local fire, electrical and building codes applicable to portable furniture. Purchaser is responsible for the proper allocation of Premier F&E products to the local, state and federal codes under which installation must be made. It is the responsibility of the purchaser to obtain all necessary approvals and permits, including a certificate of occupancy if applicable. All permanent electrical connections from the furniture to the power source shall be performed by a licensed electrician and are the sole responsibility of the purchaser.

### Return Materials Authorization

To return materials to Premier F&E for any reason, please contact the Customer Service Department for a return authorization number. If materials are being returned due to some fault of Premier F&E, it may be shipped back freight collect. If material was ordered but not needed by the customer, and Premier F&E agrees to allow the return, the freight must be prepaid and a handling and restocking fee will be charged to purchaser. Special items and fabric-covered items may not be returned. A restocking fee and handling charge, no less than 25%, will be billed to the purchaser.

### Applicable Law

These terms and conditions, and the agreement evidenced hereby, shall be governed by and interpreted according to the laws of the state of Iowa. Any lawsuit arising out of these terms and conditions, or the agreement evidenced hereby, or relating to the Products may be maintained only in a federal or state court located within Iowa, and Purchaser irrevocably consents to the personal jurisdiction of any such court and the laying of venue therein.