

**Riceville Community School  
Riceville, IA**

The Board of Education of the Riceville Community School District held their regular board meeting May 15<sup>th</sup> 2017, at 7:00 p.m. in the High School Library. Board members present: Keeling, Hale, Richardson, and Fox. Absent: Guertin. Also in attendance: Dr. Stephen Nicholson—Superintendent, Cory Schumann-Principle, Jennifer Dunn—Board Secretary/Treasurer, Casandra Leff—Monitor Recorder. Staff: Tammi Mueller, Thomasine Conger, and Robin Kuhn. Guests: Stefan Mumm, Tara Hoffert, and Tom Bushman.

Fox called the meeting to order @ 7:09 PM.

Motion by Keeling, seconded by Hale to approve the agenda. 4 Ayes. MC.

Motion by Keeling, second by Richardson to approve the minutes of previous meeting, financial reports and summary of bills. Ayes 4. MC.

Mr. Schumann spoke about the change in assignment camp for the 2017-18 school year. Also noted some changes in WIN time. He also noted the district received a letter from the state congratulating Emily Schipper on participating in the straw poll election. It was also stated the pre-school is looking at having thirty plus kids in the fall so the days and times of attendance have changed.

Dr. Nicholson reported on the summer cleaning process. Nicholson also stated the roof project in complete. In addition, Nicholson stated "It was my pleasure to work with the board and I will Riceville the best".

Motion by Richardson, seconded by Keeling to approve the contracts of Marcia Grimm –golf; Clark Ebert, Chelsea Fast, Debra Lane, Brian Lewis, Derrick Dunn & Robin Kuhn—summer help. Roll Call Vote: Hale, aye; Keeling, aye; Richardson, aye; Fox, aye. MC.

Motion by Hale, seconded by Keeling to edit board policy 710.4 and bring it back for first reading in July. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve the second reading of board policies 904.1-905.2. 4 Ayes. MC

Bushman Ins. Spoke to the board about insurance premiums from both Continental Western & EMC.

Motion by Hale, seconded by Keeling to accept the insurance policy from EMC in the amount of \$50,655.00. 4 Ayes. MC.

Motion by Hale, seconded by Richardson to approve the AEA Purchasing Agreement. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve the business manager increase of \$2500.00. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve the transportation assistant contract at \$600.00 which in the current rate. 4 Ayes MC.

Motion by Richardson, seconded by Hale to approve the principle increase of \$2500.00. 4 Ayes. MC.

Motion by Hale, seconded by Richardson to approve hiring an elementary secretary at an hourly rate of \$10.50. 4 Ayes. MC.

Motion by Keeling, seconded by Hale to approve the 28E Agreement with Osage for superintendent in the amount of \$40,000. & transportation director in the amount of \$12,000.00. 4 Ayes. MC.

Motion by Hale, seconded by Richardson to approve the early graduation requests of Boe Adams & Elizabeth Schurke. 4 Ayes. MC.

Motion by Hale, seconded by Keeling to approve milk bids from Anderson Erickson for the 2017-18 school year. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve bread bids from Bimbo Bakeries USA for the 2017-18 school year. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to reject all bids for buses that were for sale due the low amounts of the bids. 4 Ayes. MC.

Motion by Hale, seconded by Keeling to approve the open enrollments out of Abby Rice to Osage & Josie Clayton to Connections Academy. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve the Concurrent Enrollment Agreement with Northeast Iowa Community College. 4 Ayes. MC.

Motion by Keeling, seconded by Richardson to approve the Health Occupations Agreement with member schools. 4 Ayes. MC.

Motion by Keeling, seconded by Hale to approve the PICC Textbook agreement with the Option 2 (high school will purchase the text book. 4 Ayes. MC.

Motion by Keeling, seconded by Hale to purchase a combi oven in the amount of \$35,454.37 from Martin Bros Distributing. 4Ayes. MC.

Motion by Keeling, seconded by Richardson to purchase a 36" rage with 4 burners from Martin Bros Distributing in the amount of \$2,679.30. 4 Ayes. MC.

Motion by Hale, seconded by Richardson to approve letting Ford Taurus out for bids. 4 Ayes. MC.

Motion by Hale, seconded by Keeling to higher the registration prices with the discounted amount from \$50 to \$55 for grades PK-6 and from \$65 to \$70 for 7-12. Also, moving the regular registration cost without discount from \$54 to \$60 for grades PK-6 and from \$69 to \$75 for 7-12. 4 Ayes. MC.

Motion by Hale, seconded by Richardson to approve setting a public hearing for school calendar for July 17<sup>th</sup>, 2017 at &:00 PM. 4 Ayes. MC.

Next board meeting will be held Monday July 17<sup>th</sup> at 7:00 p.m. in the High School Library. Also, buildings and grounds meeting at 5:30 also in the 17<sup>th</sup>.

Motion by Richardson, second by Hale to adjourn the meeting @ 9:16 PM. Ayes 4. MC.

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Karl Fox  
Board President

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Jennifer Dunn  
Board Secretary

## Analysis of Cash Balance Including investment CD

6/30/17

	06/30/17	06/30/16	% change	Notes *
General Fund (10)	1,343,572.07	1,461,784.12	-8.1%	Open enrollment income and sped billing hasn't been deposited yet as it is only twice a year now instead of 4 times a year
Management Fund (22)	531,944.11	492,752.01	8.0%	
PPEL & LOSST Funds (36 & 3	1,113,207.86	1,206,649.65	-7.7%	roofing & school buses
Activity Fund (21)	55,859.74	41,623.18	34.2%	
Hot Lunch Fund (61)	92,010.09	92,480.08	-0.5%	Purchase of new equipment
TOTAL	<u>3,136,593.87</u>	<u>3,295,289.04</u>	<u>-4.8%</u>	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--JUNE 2017 BATCH 3

Batch Description: Invoices--JUNE 2017 BATCH 3

Processing Month: 06/2017

**Vendor ID: 706774**      **ACCESS SYSTEMS**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

10 0099 2237 100 0000 431      PHONE SYSTEM REPAIR

**PO Number:**

**Invoice Number: CW 10535**

**Amount: 22.00**

Invoice Date: 06/20/2017      Due Date: 06/29/2017      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>
	22.00		N	Final

**Vendor ID: 100827**      **AXDAHL, BOB**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

21 0000 1400 920 6730 345      OFFICIAL;

**PO Number:**

**Invoice Number: 20170629**

**Amount: 90.00**

Invoice Date: 06/26/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 90.00

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>
	90.00	90.00	N	Final

**Vendor ID: 105475**      **BETHKE, MATT**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

21 0000 1400 920 6730 345      OFFICIAL

**PO Number:**

**Invoice Number: 20170629**

**Amount: 90.00**

Invoice Date: 06/23/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 90.00

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>
	90.00	90.00	N	Final

**Vendor ID: 105475**      **BETHKE, MATT**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

21 0000 1400 920 6835 345      OFFICIAL

**PO Number:**

**Invoice Number: 20170629-0001**

**Amount: 70.00**

Invoice Date: 06/20/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 70.00

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>
	70.00	70.00	N	Final

**Vendor ID: 100196**      **CITY OF RICEVILLE**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

10 0000 2600 000 0000 411      WATER

10 0000 2600 000 0000 421      GARBAGE

10 0000 2600 000 0000 411      SEWER

**PO Number:**

**Invoice Number: 17878**

**Amount: 534.20**

Invoice Date: 06/21/2017      Due Date: 06/29/2017      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>
	107.10		N	Final
	320.00		N	Final
	107.10		N	Final

**Vendor ID: 100196**      **CITY OF RICEVILLE**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

10 0000 2600 000 0000 411      WATER

10 0000 2600 000 0000 421      SEWER

**PO Number:**

**Invoice Number: 17879**

**Amount: 23.52**

Invoice Date: 06/21/2017      Due Date: 06/29/2017      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>
	11.76		N	Final
	11.76		N	Final

**Vendor ID: 100196**      **CITY OF RICEVILLE**

Description:

Sequence: 1      Check Type:

Chart of Account Number      Detail Description

10 0000 2600 000 0000 411      SEWER

**PO Number:**

**Invoice Number: 17880**

**Amount: 26.00**

Invoice Date: 06/21/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00

Check Number:      Check Date:

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	13.00		N	Final

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--JUNE 2017 BATCH 3

10 0000 2600 000 0000 421	WATER	13.00	N	Final
<b>Vendor ID: 100050</b>	<b>DECKER SPORTING GOODS</b>	<b>PO Number:</b>	<b>Invoice Number: AAA030439-AW01</b>	<b>Amount: 192.00</b>
Description:		Invoice Date: 06/13/2017	Due Date: 06/29/2017	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 926 6730 612	CAPS		192.00	N Final
<b>Vendor ID: 100050</b>	<b>DECKER SPORTING GOODS</b>	<b>PO Number:</b>	<b>Invoice Number: AAN016063-AJ01</b>	<b>Amount: 60.00</b>
Description:		Invoice Date: 06/20/2017	Due Date: 06/29/2017	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 925 6835 612	TEE REPLACEMENT		60.00	N Final
<b>Vendor ID: 100050</b>	<b>DECKER SPORTING GOODS</b>	<b>PO Number:</b>	<b>Invoice Number: AAN016129-AJ01</b>	<b>Amount: 132.00</b>
Description:		Invoice Date: 06/19/2017	Due Date: 06/29/2017	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 925 6835 612	DRY LINE MARKER		132.00	N Final
<b>Vendor ID: 707010</b>	<b>DIETZ, RAY</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/23/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6835 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 101024</b>	<b>GRIFFITH, CARY</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/26/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6835 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 105050</b>	<b>HUHOT MONGOLIAN GRILL</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 2.00</b>
Description:		Invoice Date: 06/29/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 0000 612	SPORTS MEMBERSHIP		2.00	N Final
<b>Vendor ID: 102795</b>	<b>HULL, JACK</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/23/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6835 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 101366</b>	<b>L &amp; M BOILER SYSTEMS INC</b>	<b>PO Number:</b>	<b>Invoice Number: 19778</b>	<b>Amount: 1,656.50</b>

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--JUNE 2017 BATCH 3

Description:	Invoice Date:	06/26/2017	Due Date:	06/29/2017	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
36 0000 4600 000 0000 450	WATRER HEATER REAPIR		1,656.50		N	Final		
<b>Vendor ID: 707134</b>	<b>MARCO INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 55036842</b>	<b>Amount:</b>	<b>1,340.20</b>			
Description:	Invoice Date:	06/24/2017	Due Date:	06/29/2017	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		1,340.20		N	Final		
<b>Vendor ID: 707201</b>	<b>MCALLISTER, AUSTIN</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>75.00</b>			
Description:	Invoice Date:	06/20/2017	Due Date:	06/29/2017	Status:	A	1099 Amount:	75.00
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 6730 345	OFFICIAL		75.00	75.00	N	Final		
<b>Vendor ID: 101377</b>	<b>MORRIS, RANDY</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>90.00</b>			
Description:	Invoice Date:	06/26/2017	Due Date:	06/29/2017	Status:	A	1099 Amount:	90.00
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 6835 345	OFFICIAL		90.00	90.00	N	Final		
<b>Vendor ID: 102291</b>	<b>NAPA</b>	<b>PO Number:</b>	<b>Invoice Number: 214263</b>	<b>Amount:</b>	<b>32.28</b>			
Description:	Invoice Date:	06/20/2017	Due Date:	07/05/2017	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2700 000 0000 673	PAINT & PRIMER FOR BUS WHEELS		32.28		N	Final		
<b>Vendor ID: 104912</b>	<b>OBERMANN, JAMES</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>75.00</b>			
Description:	Invoice Date:	06/29/2017	Due Date:	06/29/2017	Status:	A	1099 Amount:	75.00
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 6730 345	OFFICIAL		75.00	75.00	N	Final		
<b>Vendor ID: 104611</b>	<b>PEDERSEN, RON</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>90.00</b>			
Description:	Invoice Date:	06/26/2017	Due Date:	06/29/2017	Status:	A	1099 Amount:	90.00
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 6730 345	OFFICIAL;		90.00	90.00	N	Final		
<b>Vendor ID: 707266</b>	<b>PETE, HEIDI</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>873.60</b>			
Description:	Invoice Date:	06/29/2017	Due Date:	06/29/2017	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--JUNE 2017 BATCH 3

10 0070 1200 217 3303 580	SP ED TRANSPORTATION	873.60	N	Final
<b>Vendor ID: 706882</b>	<b>POLLARD PEST CONTROL CO. &amp; LAWN CARE</b>	<b>PO Number:</b>	<b>Invoice Number: 20170705</b>	<b>Amount: 80.00</b>
Description:		Invoice Date: 06/27/2017	Due Date: 07/05/2017	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2600 000 0000 425	PEST CONTROL		80.00	N Final
<b>Vendor ID: 100772</b>	<b>POSTVILLE HIGH SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 973.20</b>
Description:		Invoice Date: 06/26/2017	Due Date: 06/29/2017	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 1000 100 0000 592	HEALTH CONSRITIUM		973.20	N Final
<b>Vendor ID: 105522</b>	<b>PUMP, MARTY</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/27/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6835 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 707008</b>	<b>RUSTAD, DUANE</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/27/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6835 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 103825</b>	<b>SULLIVAN, TOM</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 70.00</b>
Description:		Invoice Date: 06/20/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 70.00
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 6835 345	OFFICIAL		70.00	70.00 N Final
<b>Vendor ID: 104192</b>	<b>TERRY TETZNER AUTO BODY</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 215.00</b>
Description:		Invoice Date: 06/23/2017	Due Date: 06/29/2017	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 434	PAINT BUS DOOR		215.00	N Final
<b>Vendor ID: 707126</b>	<b>THEIN, TREVOR</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount: 90.00</b>
Description:		Invoice Date: 06/23/2017	Due Date: 06/29/2017	Status: A 1099 Amount: 90.00
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 6730 345	OFFICIAL		90.00	90.00 N Final
<b>Vendor ID: 100004</b>	<b>TRUE VALUE</b>	<b>PO Number:</b>	<b>Invoice Number: A125996</b>	<b>Amount: 17.97</b>



**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--JUNE 2017 BATCH 3

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

Invoice Date: 06/22/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   17.97      N      Final

**Vendor ID: 100004      TRUE VALUE**

**PO Number:**      **Invoice Number: B116775**      **Amount: 5.18**  
Invoice Date: 06/12/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   5.18      N      Final

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

**Vendor ID: 100004      TRUE VALUE**

**PO Number:**      **Invoice Number: B117262**      **Amount: 275.71**  
Invoice Date: 06/21/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   275.71      N      Final

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
10 0000 2600 000 0000 680      PAINT AND PAINTING SUPPLIES

**Vendor ID: 100004      TRUE VALUE**

**PO Number:**      **Invoice Number: B117263**      **Amount: 29.99**  
Invoice Date: 06/21/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   29.99      N      Final

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

**Vendor ID: 100004      TRUE VALUE**

**PO Number:**      **Invoice Number: B117323**      **Amount: 26.91**  
Invoice Date: 06/22/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   26.91      N      Final

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

**Vendor ID: 100004      TRUE VALUE**

**PO Number:**      **Invoice Number: B117382**      **Amount: 9.98**  
Invoice Date: 06/23/2017      Due Date: 06/29/2017      Status: A      1099 Amount: 0.00  
Checking Account ID:      Check Number:      Check Date:  
Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
   9.98      N      Final

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

Batch 1099 Total:	1,190.00	Batch Total:	7,718.24
Report 1099 Total:	1,190.00	Report Total:	7,718.24



**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--JULY 2017 BATCH 1

Batch Description: Invoices--JULY 2017 BATCH 1

Processing Month: 07/2017

**Vendor ID: 100055 ALLIANT ENERGY**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

10 0000 2600 000 8270 622 BUS BARN

**PO Number:**

Invoice Date: 06/20/2017 Due Date: 06/29/2017 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
52.29		N	Final

**Amount: 52.29**

**Vendor ID: 100055 ALLIANT ENERGY**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

10 0000 2600 000 0000 622 SHOP BLDG.

**PO Number:**

Invoice Date: 06/16/2017 Due Date: 06/29/2017 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
449.33		N	Final

**Amount: 449.33**

**Vendor ID: 100055 ALLIANT ENERGY**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

10 0000 2600 000 0000 622 SPORTSA COMPLEX

**PO Number:**

Invoice Date: 06/16/2017 Due Date: 06/29/2017 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
34.45		N	Final

**Amount: 34.45**

**Vendor ID: 100055 ALLIANT ENERGY**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

10 0000 2600 000 0000 622 HS BLDG

**PO Number:**

Invoice Date: 06/16/2017 Due Date: 06/29/2017 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
3,674.74		N	Final

**Amount: 3,674.74**

**Vendor ID: 104848 BARRIER GROUP, THE**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

36 0000 2237 100 0000 734 SOFTWARE UPGRADES

**PO Number:**

Invoice Date: 07/01/2017 Due Date: 07/05/2017 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
1,800.00		N	Final

**Amount: 1,800.00**

**Vendor ID: 105475 BETHKE, MATT**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

**PO Number:**

Invoice Date: 07/05/2017 Due Date: 07/05/2017 Status: A 1099 Amount: 100.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
100.00	100.00	N	Final

**Amount: 100.00**

**Vendor ID: 105475 BETHKE, MATT**

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

**PO Number:**

Invoice Date: 07/03/2017 Due Date: 07/05/2017 Status: A 1099 Amount: 140.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
140.00	140.00	N	Final

**Amount: 140.00**

**Vendor ID: 707258 IXL LEARNING**

Description:

**PO Number:**

Invoice Date: 06/23/2017 Due Date: 06/29/2017 Status: A 1099 Amount: 0.00

**Invoice Number: RT00163396**

**Amount: 39,401.75**

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--JULY 2017 BATCH 1

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
33 0000 6240 000 0000 910	1:1 COMPUTER [PAYMENT		39,401.75		N	Final	
<b>Vendor ID: 101623</b>	<b>LUTHER COLLEGE</b>	<b>PO Number:</b>	<b>Invoice Number: 20170629</b>	<b>Amount:</b>	<b>150.00</b>		
Description:		Invoice Date: 07/06/2017	Due Date: 06/29/2017	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 0000 612	FACILITY RENTAL		150.00		N	Final	
<b>Vendor ID: 104912</b>	<b>OBERMANN, JAMES</b>	<b>PO Number:</b>	<b>Invoice Number: 20170705</b>	<b>Amount:</b>	<b>100.00</b>		
Description:		Invoice Date: 07/05/2017	Due Date: 07/05/2017	Status: A	1099 Amount: 100.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N	Final	
<b>Vendor ID: 104912</b>	<b>OBERMANN, JAMES</b>	<b>PO Number:</b>	<b>Invoice Number: 20170705-0001</b>	<b>Amount:</b>	<b>140.00</b>		
Description:		Invoice Date: 07/03/2017	Due Date: 07/05/2017	Status: A	1099 Amount: 140.00		
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 6730 345	OFFICIAL		140.00	140.00	N	Final	
<b>Vendor ID: 100051</b>	<b>OMNITEL COMMUNICATIONS</b>	<b>PO Number:</b>	<b>Invoice Number: 20170705</b>	<b>Amount:</b>	<b>1,598.03</b>		
Description:		Invoice Date: 07/01/2017	Due Date: 07/05/2017	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		288.03		N	Final	
10 0000 2320 000 0000 538	INTERNET		1,310.00		N	Final	
<b>Vendor ID: 100229</b>	<b>SCHOOL BUS SALES CO</b>	<b>PO Number:</b>	<b>Invoice Number: SN04379</b>	<b>Amount:</b>	<b>155,158.00</b>		
Description:		Invoice Date: 07/01/2017	Due Date: 06/29/2017	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 2700 000 0000 732	NEW BUS		77,579.00		N	Final	
33 0000 2700 000 0000 732	NEW BUS		77,579.00		N	Final	
Batch 1099 Total:			480.00	Batch Total:		202,798.59	
Report 1099 Total:			480.00	Report Total:		202,798.59	

VISA Card Payments June 2017

Vendor	Description	Amount
Menards	Indoor/Outdoor Carpet	\$ 545.50
Home Depot	Landscaping Edging	\$ 217.77
Amazon	Aprons, Collondars, potholders	\$ 648.03
USPS	Postage	\$ 210.20
Teachers Pay Teachers	Algebra Notebook	\$ 43.00
Microsoft Store	Microsoft License	\$ 2,976.44
Spookcave	Field Trip	\$ 201.00
Pampered Chef	FACS Fundraiser	\$ 422.74
UI Continuing Ed	College Credit	\$ 150.00
Amazon	Landscaping Edging	\$ 276.55
Hy-Vee	Graduation Flowers	\$ 104.86
NASSP E-Commerce	NHS Membership Fee	\$ 156.00
Quality Inn	State Track Hotel	\$ 559.75
Automation Direct	Cable Tie	\$ 34.00
United Brick	Brick Chips	\$ 1,265.00
Living History Farms	Field Trip	\$ 325.50
Andys	Gas-Baseball Fieldtrip	\$ 55.16
BP	Gas-Baseball Fieldtrip	\$ 69.50
Wendys	Baseball Fieldtrip	\$ 128.94
Ameritrade	Baseball Tickets	\$ 150.00
Riceville Marketplace	Food FFA Meeting	\$ 20.37
Forestry Supplies	Perkins- Ag Supplies	\$ 1,288.36
WasteEquip	Dumpster	\$ 1,054.00
Countyline Locker	FFA Meeting Food	\$ 48.17





# Riceville CSD 2017-2018 School Calendar

August 22 - May 23

## Summary of Calendar

Days/Hours in classroom:

First Trimester .....	58/375:04
Second Trimester .....	61/392:01
Third Trimester .....	59/381:52
Student Days/Hours .....	178/1148:57
Teacher Days .....	185

## CALENDAR LEGEND

Start/End .....	
Three Week Grade Check .....	
End of Trimester .....	
K-6 P-T Conferences .....	
7-12 P-T Conferences/Registration .....	
Holidays .....	
Vacation Days .....	
Full-Day In-Service .....	
12:40 Dismissals .....	
2:10 Dismissals .....	
Snow Makeup Day .....	

## HOLIDAYS:

Labor Day .....	(9/4)
Halloween .....	(10/31)
Thanksgiving Day .....	(11/23)
Christmas Day .....	(12/25)
New Year's Day .....	(1/1)
Martin Luther King Jr. Day .....	(1/15)
President's Day .....	(2/19)
Easter Sunday .....	(4/1)
Memorial Day .....	(5/29)

## NOTABLE SCHOOL DATES

Homecoming .....	Sept 22
Prom .....	April 21
Seniors Last Day .....	May 9
Senior Awards .....	May 9
Commencement .....	May 13

\*Snow Days will subtract from the total extra hours and will not exceed the 1080 hours required by Iowa Department of Education. If the amount of cancellations exceeds the extra hours, hours will be added at the end of the school year to meet the 1080-hour requirement.

\*\*January 15 & February 19 are listed as makeup days due to full school day cancellations. These days will be used when a full school day has been cancelled. If either day listed above is used, it will be a full school day, 8:10am-3:15pm

\*\*\*Riceville CSD reserves the right to extend length of the school day to make up school hours if needed. Notification will be sent if this needs to occur.

*Note: In-service Days may be classified as Career Development and/or Professional Development depending on the content of the activities being performed.*

August					Student Hours
M	T	W	Th	F	
14	15	16	17	18	
21	22	23	24	25	26:01
28	29	30	31		52:53
September					
				1	59:36
4	5	6	7	8	83:50
11	12	13	14	15	117:25
18	19	20	21	22	148:22
25	26	27	28	29	181:57
October					
2	3	4	5	6	212:54
9	10	11	12	13	246:29
16	17	18	19	20	277:26
23	24	25	26	27	310:32
30	31				323:58
November					
		1	2	3	344:07
6	7	8	9	10	375:04
13	14	15	16	17	399:40
20	21	22	23	24	418:41
27	28	29	30		445:33
December					
				1	452:16
4	5	6	7	8	483:13
11	12	13	14	15	516:48
18	19	20	21	22	542:32
25	26	27	28	29	542:32
January					
1	2	3	4	5	555:58
8	9	10	11	12	589:33
15	16	17	18	19	613:47
22	23	24	25	26	647:22
29	30	31			664:53
February					
			1	2	678:19
5	6	7	8	9	709:16
12	13	14	15	16	742:51
19	20	21	22	23	767:05
26	27	28			787:14
March					
			1	2	800:40
5	6	7	8	9	833:46
12	13	14	15	16	858:22
19	20	21	22	23	891:57
26	27	28	29	30	910:58
April					
2	3	4	5	6	937:50
9	10	11	12	13	968:47
16	17	18	19	20	1002:22
23	24	25	26	27	1033:19
30					1040:02
May					
	1	2	3	4	1066:54
7	8	9	10	11	1097:51
14	15	16	17	18	1131:26
21	22	23	24	25	1148:57
28	29	30	31		

## 178 Student Days/1126:55 Hours Calendar

Date	Events
Aug 14	Teacher In-service (No School)
Aug 17-18	Teacher In-service (No School)
Aug 22	7-12 Student Registration K-6 P-T Conferences 8:30-3:00
Aug 23	Begin 1 <sup>st</sup> Trimester 12:40 Dismissal, Teacher In-service
Sept 4	Labor Day (No School)
Sept 13	3-week grade check (Tri 1)
Oct 4	6-week grade check (Tri 1)
Oct 24	9-week grade check (Tri 1)
Oct 24, 26	K-12 2:10 Dismissal 7-12 P-T Conferences 3:15-7:30pm
Oct 27	No School (P-T Comp)
Nov 10	End of 1 <sup>st</sup> Trimester (375:04, 57 Days) 12:40 Dismissal, Teacher In-service
Nov 13	Start of 2 <sup>nd</sup> Trimester
Nov 14, 16	K-12 2:10 Dismissal K-6 P-T Conferences 3:15-7:30pm
Nov 17	Teacher In-service (No School)
Nov 22	2:10 Dismissal Fall Break
Nov 23-24	Fall Break (No School)
Dec 6	3-week grade check (Tri 2)
Dec 21	2:10 Dismissal
Dec 22-Jan 2	Winter Break (No School)
Jan 3	Teacher In-service (No School)
Jan 4	Classes Resume
Jan 9	6-week grade check (Tri 2)
Jan 15	No School-Snow Makeup Day
Jan 31	9-week grade check (Tri 2)
Feb 19	No School-Snow Makeup Day
Feb 23	End of 2 <sup>nd</sup> Trimester (392:01, 61 Days) 12:40 Dismissal Teacher In-service
Feb 26	Start 3 <sup>rd</sup> Trimester
Mar 6, 8	K-12 2:10 Dismissal K-6 P-T Conferences 3:15-7:30pm
Mar 9	No School (P-T Comp)
Mar 13, 15	K-12 2:10 Dismissal 7-12 P-T Conferences 3:15-7:30pm
Mar 16	Teacher In-service (No School)
Mar 19	3-week grade check (Tri 3)
Mar 28	2:10 Dismissal
Mar 29-Apr 2	Spring Break (No School)
Apr 12	6-week grade check (Tri 3)
May 3	9-week grade check (Tri 3)
May 9	Seniors Last Day (1084:25hrs) 12:40 Dismissal
May 13	Commencement 1:00pm
May 23	12:40 Dismissal Teacher In-service End of 3 <sup>rd</sup> Trimester (381:52hrs, 59Days)
May 24	End of School Year
May 28	Teacher In-service Memorial Day



Because learning changes everything.™

**QUOTE PREPARED FOR:**

Riceville Comm Sch Dist  
912 WOODLAND AVE  
RICEVILLE, IA 50466  
ACCOUNT NUMBER: 307622

**SUBSCRIPTION/DIGITAL CONTACT:**

**CONTACT:**

**SALES REP INFORMATION:**

Audra Franklin  
audra.franklin@mheducation.com  
918-710-8116

Section Summary	Value of All Materials	Free Materials	Product Subtotal
StudySync	\$14,153.94	(\$1,193.94)	\$12,960.00
<b>PRODUCT TOTAL*</b>	\$14,153.94	(\$1,193.94)	\$12,960.00
<b>ESTIMATED S&amp;H**</b>			\$985.13
<b>ESTIMATED TAX**</b>			TBD
<b>GRAND TOTAL*</b>			\$13,945.13

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/04/2017  
QUOTE NUMBER: DBURN-04042017-025

ACCOUNT NAME: Riceville Comm Sch Dist  
ACCOUNT #: 307622

EXPIRATION DATE: 05/19/2017  
PAGE #: 1





Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>StudySync</b>					
<b>Grade 7</b>					
STUDYSYNC GRADE 7 STUDENT 6 YR READING & WRITING COMPANION BUNDLE	978-0-02-140399-8	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 7, TEACHER RESOURCE COMPANION	978-1-94-276436-6	1	\$90.00	\$90.00	*Free Materials
<b>Grade 7 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>Grade 8</b>					
STUDYSYNC GRADE 8 STUDENT 6 YR READING & WRITING COMPANION BUNDLE	978-0-02-140401-8	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 8, TEACHER RESOURCE COMPANION	978-1-94-276437-3	1	\$90.00	\$90.00	*Free Materials
<b>Grade 8 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>Grade 9</b>					
STUDYSYNC GRADE 9 STUDENT READING & WRITING COMPANION 6 YEAR BUNDLE	978-0-07-666303-3	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 9, TEACHER RESOURCE COMPANION	978-1-94-276438-0	1	\$90.00	\$90.00	*Free Materials
<b>Grade 9 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>Grade 10</b>					
STUDYSYNC GRADE 10 STUDENT READING & WRITING COMPANION 6 YEAR BUNDLE	978-0-07-665959-3	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 10, TEACHER RESOURCE COMPANION	978-1-94-276439-7	1	\$90.00	\$90.00	*Free Materials
<b>Grade 10 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>Grade 11</b>					
STUDYSYNC GRADE 11 STUDENT READING & WRITING COMPANION 6 YEAR BUNDLE	978-0-07-666440-5	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 11, TEACHER RESOURCE COMPANION	978-1-94-276440-3	1	\$90.00	\$90.00	*Free Materials
<b>Grade 11 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>Grade 12</b>					
STUDYSYNC GRADE 12 STUDENT READING & WRITING COMPANION 6 YEAR BUNDLE	978-0-07-666584-6	20	\$108.00	\$0.00	\$2,160.00
STUDY SYNC TEACHER 6 YEAR SUBSCRIPTION	978-0-07-669208-8	1	\$108.99	\$108.99	*Free Materials
STUDYSYNC GRADE 12, TEACHER RESOURCE COMPANION	978-1-94-276441-0	1	\$90.00	\$90.00	*Free Materials
<b>Grade 12 Subtotal:</b>				<b>\$198.99</b>	<b>\$2,160.00</b>
<b>StudySync Subtotal:</b>				<b>\$1,193.94</b>	<b>\$12,960.00</b>

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/04/2017  
QUOTE NUMBER: DBURN-04042017-025

ACCOUNT NAME: Riceville Comm Sch Dist  
ACCOUNT #: 307622

EXPIRATION DATE: 05/19/2017  
PAGE #: 2



Because learning changes everything.™

**QUOTE PREPARED FOR:**

Riceville Comm Sch Dist  
912 WOODLAND AVE  
RICEVILLE, IA 50466  
ACCOUNT NUMBER: 307622

**CONTACT:**

VALUE OF ALL MATERIALS	\$14,153.94
FREE MATERIALS	(\$1,193.94)
<b>PRODUCT TOTAL*</b>	<b>\$12,960.00</b>
ESTIMATED SHIPPING & HANDLING**	\$985.13
ESTIMATED TAX**	TBD
<b>GRAND TOTAL</b>	<b>\$13,945.13</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

**Terms of Service:**

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

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PAGE #: 3



## SCHOOL FOOD PROGRAM: NEGATIVE BALANCE

The Riceville COmmunity School District Food Service Department is a self-operating and self-sustaining program. The Board of Education desires the Riceville Community School District Food Service Department to be self-supporting, and therefore discourages general fund subsidies that could take away from other programs. In order to maintain financial stability and equality for all lunch-paying students in the district, this policy regarding lunch accounts will be followed:

### **Breakfast and Lunch Policy-Staff and Students**

It is recommended that parents or guardians strive to maintain a positive balance in the child/children's food service account. Positive balances at the end of the school are rolled over to the child's account for the next school year. If the child moves or graduates, a refund check will be issued for any remaining positive balance. If at any time a parent/guardian believes they may qualify for free or reduced lunches under federal guidelines, they should contact the Superintendent's secretary for the necessary paperwork.

When a student's lunch account balance reaches \$10.00 per student/staff the school will contact the parent/guardian by e-mail, phone or written letter indicating the current balance. If there are more than one student in the family, the notice will be sent based on the \$10.00 times the number of students. Example: a family with two students would receive the notice when the account reaches \$20.00 etc. This is done a minimum of once weekly.

If a negative balance occurs a phone call, note and email notice will be made from the school to the parent/guardian stating that his/her child/children has a negative balance when the account is -\$10.00 and the following procedure will be followed:

- **For all students PK-12 : they will continue to be served the regular lunch, or encouraged to bring a sack lunch. The cost will continue to be applied to the student's lunch account.**

If a negative balance of \$50.00 or greater is reached for any family, the parent will be sent notice from the business office stating that payments must be made within five business days of the date of notice, or further collection procedures (small claims) could be pursued for payment on the account. If a parent/guardian begins good faith efforts to make regular payments, as determined by the superintendent and business office towards eliminating the negative balance, the district may postpone additional collection procedures. Payments on the account should cover the negative balance and create a positive balance of at least \$10.00 per student account.

Please note the money needs to be available in the child's lunch account in order for extra milk or meals can be purchased. This applies to all students, including students from families participating in the free and reduced program.

### **Negative Balances**

Negative balances will be carried over to the following school year. These negative balances must be paid in full prior to starting school as part of the school registration process. Parents with accounts in a negative status will be asked to send a lunch from home until negative balances have been taken care of or a payment schedule arranged and adhered to. The school district and the food service department reserve the right to take any other reasonable action, including legal action, to collect the balance due in any student's account.

Approved:

Reviewed:

Revised:

## TRANSPORTATION

- HDGP BUS WILL NEED TO BE PURCHASED FY 2019 (\$100,000)
- ALL 2013 (SMALL BUSES BOOBY RECOMMENDS KEEPING
  1. IF A BUS (3OR 5) DOESN'T PASS NEXT INSPECTION WE WILL HAVE TO SPEND ANOTHER \$77,000 FOR ANOTHER NEW BUS
  2. WE CAN PARK THEM IN WINTER AND ONLY USE IF NEEDED.
- BUS 9 DO YOU WANT IT SOLD OR KEPT IN OSAGE AS A SPARE
- WOULD LIKE TO SEE BUS BARN HAVE A WASH BAY WITH A BIGGER PIT TO KEEP FLEET CLEAN AFTER EACH ACTIVITY RUN, OR AS NEEDED FOR ROUTE BUSES
- KEEP TAURES FOR RUNS BETWEEN OSAGE AND RICEVILLE

Get rid of:

3 & 5 highest miles

4 better bid

9 ( how would board feel if this one was kept and stored in Osage as a back up bus)

Keep:

1—Activity

2, 6, 10, 4, 7 ,?, ? (? Is new buses to come yet)

# Proposal and Investment Plan



## **RICEVILLE COMMUNITY SCHOOL DISTRICT HOME OF THE WILDCATS**

The contents of this proposal are confidential trade secret information and intended for the use of Riceville Community Schools only. The contents herein may not be reproduced without the specific written permission of Access Systems. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, may change, and will be submitted upon your request.

Pricing in this proposal expires 30 days after July 16, 2017.

**FOR:** Cory Schuman  
**BY:** Kelly Newton

**DATE:** July 16, 2017

[www.AccessSystems.com](http://www.AccessSystems.com)



888-464-8770

[www.AccessSystems.com](http://www.AccessSystems.com)

[info@AccessSystems.com](mailto:info@AccessSystems.com)





**Access Systems, Inc.**  
604 Ansborough Avenue  
Waterloo, IA 50701  
Phone: 319.235.0346  
[www.AccessSystems.com](http://www.AccessSystems.com)

July 16, 2017

Cory Schuman  
Riceville Community Schools  
912 Woodland Ave  
Riceville, IA 50466

Dear Cory,

Thank you for allowing Access Systems to consult with you on this very important decision. Based on our discussion, we have prepared the following proposal for your approval.

When selecting new equipment, there are many variables you need to consider: the company, the features of the product, the quality of the product, the financing available, the cost to obtain the equipment, and the service support you will receive. Each company or individual has their own criteria when making a long-term decision, but we feel that Access Systems can offer you a complete solution to your needs.

Access Systems has been in business since 1986. Our resources are strong and enable us to be the leader in handling large relationships in our market.

To continue to grow as we have over the past 25 years, we need to have complete client satisfaction. We currently have a 98% approval rate from our clients. Our "**Total Satisfaction Guarantee**" ensures your satisfaction both now and in the future.

I appreciate the opportunity to propose a solution for Riceville Community Schools. I look forward to implementing our programs and solutions for you.

Sincerely,

Kelly Newton  
Account Manager



888-464-8770

[www.AccessSystems.com](http://www.AccessSystems.com)

[info@AccessSystems.com](mailto:info@AccessSystems.com)







**Access Systems, Inc.**  
604 Ansborough Avenue  
Waterloo, IA 50701  
Phone: 319.235.0346  
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## COMPANY HISTORY

Access Systems was founded in 1986 in Urbandale and is one of the oldest technology companies and has grown significantly over the years to become one of the elite office technology providers located throughout the state. We are one of the largest independent Sharp dealers in Iowa and one of the largest independent Sharp dealers in the nation. We are one of the few companies in the Midwest that offers a combination of IT services, phone system solutions, document management and printing solutions.

Access Systems is locally owned and managed with all of our key leaders being native Iowans giving us the unique ability to provide services to our clients on a large scale at the same time having a great understanding of the business climate in rural Iowa.

Our main headquarters is in Waukee, Iowa, a growing suburb of Des Moines. We are also conveniently located in Ames, Waterloo, Jefferson, Fort Dodge, and Cedar Rapids to provide local service and support at the highest level to our clients.

We consistently give back to local communities by supporting local charity and organizations. We are also proud to be one of the corporate sponsors for Amanda the Panda, a non-profit organization based in Des Moines that provides support to grieving children and their families through a variety of services.

With sales and service offices in Cedar Rapids, Burlington, Oskaloosa, Waterloo, Fort Dodge, Jefferson, Waukee and Omaha, Access Systems is authorized for sales and service dealer for the following:

- ✓ Ricoh and Sharp Copier, Fax, and Network Printing
- ✓ Printing solutions from HP and Lexmark
- ✓ Panasonic and Avaya Telecommunications
- ✓ Full Service "Microsoft Certified" IT Support and Solutions
- ✓ Sales of IT Solutions and hardware

## WE KEEP OFFICES CONNECTED

### We're Passionate About Keeping Your Office Working

Keeping your office equipment up and running is a mission critical to your business, and downtime only costs you money and productivity. That's why you need Access Systems because we're passionate about keeping your business working. We service and sell quality copiers and printers, phone systems, and install and manage your computer networks to keep your office running, your people working, and your bottom line growing.



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**PROPOSED SOLUTION FOR:**  
**RICEVILLE COMMUNITY SCHOOLS**

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**NEW EQUIPMENT PROPOSED**

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Quantity	Model	Description
4	Sharp MX-C301W	30 PPM B&W / Color - Desktop Color Document System
	accessory	1 x 500-sheet paper drawer
		Connectivity, Training, and Delivery

*Please see attached brochure or specification sheet for more details.*

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**FINANCIAL OPTIONS**

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Bundled Payment	Term
\$526.60*	60

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**MAINTENANCE AND SUPPLIES**

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Your Bundled Payment includes the following:

- ✓ All toner, maintenance, parts, labor and service calls included.
- ✓ Covered - Up to 144,000 B&W images annually shared across all serviced mono and color printers – aka 12,000 per month (monthly billing with annual overages as to share the volume over the calendar year vs. the school year) with additional B&W images billed annually at \$0.01442 per image.
- ✓ Covered - Up to 13,416 Color images annually shared across all serviced color printers – aka 1,118 per month (monthly billing with annual overages as to share the volume over the calendar year vs. the school year) with additional Color images billed annually at \$0.083 per image.
- ✓ Guaranteed 4-hour response time (current average of 2.3 hours statewide)
- ✓ One hour call back guarantee
- ✓ Semi-Annual account reconciliations and reviews – flexible service contract billing as required
- ✓ Savings of almost \$17,000 over the term of the agreement
- ✓ All school district owned printers used going in will still be owned by the school district at the end of the agreement – even if needed to be replaced with a comparable device under contract agreement

\*This plan will consolidate a one color and one mono printer in four different locations (Title 1 Supply Room, High School Computer Lab, Academic Intervention Room and the Tech Office) as well as it replaces the potentially rain damaged machines in the Title 1 Supply Room.

If you choose – we will haul away and recycle, your replaced devices free of charge.



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