

**Riceville Community School
Riceville, IA**

The Board of Education of the Riceville Community School District held their regular board meeting April 16th, 2018, at 7:00 p.m. in the High School Library. Board members present: Keeling, Hale, Guertin, and Fox. Absent: Richardson. Also, in attendance: Barb Schwamman—Superintendent, Cory Schumann—Principle, Jennifer Dunn—Board Secretary/Treasurer, Casandra Leff—Monitor Recorder. Staff: Amanda Conway, Thomasine, Conger, Nicole Smith, Samantha Burke, Kendra Evans, Robin Kuhn, Lisa Freisen, Marcia Grimm, Thomasine Conger, Jim Cross, Judy Bartels, Michelle Berentsen, Amanda Dwine, Heather Christensen, and Tammi Mueller. Parents: Jeff & Shari Klaes. Students: Rylie Dunn, Watson Fair, Abby Retterath, Sophia Weaver, Alexia Houser. Community Members: Tom Bushman, Tara Hoffert, Jerry O'Donnell, Kelly O'Donnell, Steve Quast, Chuck Schumann, Sandy Runde. And Ann Schaefer.

Fox called the meeting to order @ 7:03 PM.

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

Ms. Burke and Mrs. Evans Presented on the Preschool site visit.

Mrs. Dwine, along with band/choir students spoke to the board about the Florida trip.

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

Motion by Keeling, seconded by Hale to approve the open enrollments; five in from Howard-Winn, one in from St. Ansgar. Ayes 4. MC.

Motion by Hale, seconded by Keeling to approve the resignations of Pat Bundy -retiring, Kris Cother—NHS, Melissa Hocken—Counselor, Cory Schumann—Principle, Darcy Fair—Cross Country, and Bryce Conway—Co JH Football. Roll Call Vote: Guertin, aye; Hale, aye; Keeling, aye; Guertin, aye; Fox, aye. MC.

Motion by Hale, seconded by Guertin to approve the contracts of Robin Kuhn—Varsity Volleyball, Darcy Fair-JV Volleyball, Bryce Conway—Cross Country, Lisa Freisen—JH Volleyball, Sal Gomez—Co JH Football. Roll Call Vote: Keeling, aye; Guertin, aye; Hale, aye; Fox, aye. MC.

Motion by Keeling, seconded by Guertin to approve the following volunteer personnel: Cole Holman--baseball & Missy McElroy--softball (both pending coach authorization), Brandon Hummel—Baseball, Tom Anderlik-Baseball, Jade Shedenhelm—Baseball, Justin Anderlik-Baseball, Bette Rassmussen-Softball, Jamie Gansen-Softball. Roll Call Vote: Hale, aye; Keeling, aye; Guertin, aye; Fox, aye. MC.

Mr. Schumann spoke about school hours, high school cube, wireless upgrade with e-rate, & scheduling.

Mrs. Schwamman spoke on legislative update, backfill, building & grounds, lawn mower purchase, & curriculum.

Motion by Hale, seconded by Guertin to the overseas trip to Peru in 2020. 4 Ayes. MC.

Motion by Keeling, seconded by Hale to approve the Washing DC trip in 2019. 4 Ayes. MC.

Motion by Hale, seconded by Guertin to approve the speech overnight trip to Art institution & Chanhassen. 4 Ayes. MC.

Michell Berentsen gave the board a report on nursing duties.

Discussion was held on insurance. O'Donnell gave a presentation on change of agent request & Bushman also gave a presentation on how they become the agent of choice by the Riceville CSD.

Motion by Keeling, seconded by Hale to approve the graduation list for the 2018-19 school year. 4 Ayes. MC.

Discussion was had on board members handing out diplomas at graduation. They all have decided to be on stage May 12th.

Motion by Guertin, seconded by Hale to approve the first reading of board policies 300-303.1 with the exclusion of policy numbers 302.8 & 303.1 Ayes 4. MC.

Motion by Keeling, seconded by Guertin to approve the second reading of board policies 213-217 along with the Illness Policy, Administer Medication & Concussion Policy & Protocol. 4 Ayes. MC.

Motion by Hale, seconded by Keeling to approve the Master Contract for the 2018-2019 school year. 4 Ayes. MC.

Motion by Keeling, seconded by Guertin to approve the Letter of Understanding for the 2018-2019 school year. 4 Ayes. MC.

Motion by Guertin, seconded by Hale to approve the Drumline to the supplementary pay scale at 3 %. 4 Ayes. MC.

Motion by Guertin, seconded by Keeling to approve the Certified staff increase of 3.2% total package. 4 Ayes. MC.

Motion by Hale, seconded by Guertrin to give the Non-Certified staff a \$1.00 increase. 4 Ayes. MC.

Motion by Guertin, seconded by Hale to approve the new handicap accessible gas bus from Hoglund in the amount of \$85,897.00. 4 Ayes. MC.

Cement bids failed for the lack of a motion.

Motion by Keeling, seconded by Hale to approve the backfill resolution.

WHEREAS: When the Iowa Legislature decided to cut commercial property taxes in 2013, that decision which reduced income to Iowa's cities, counties, school districts and other local governments.

WHEREAS: The Legislature agreed to replace those lost dollars with state dollars. That decision protected communities from a cut in services or forcing an increase in property taxes. This replacement of the local income lost due to the legislature's decision is known as the "backfill."

WHEREAS: Leaders of the Iowa House and Senate have said they plan to eliminate the backfill, beginning with the 2018-19 budget year.

WHEREAS: Many local school districts have already certified their budgets.

WHEREAS: The Riceville Community School District would lose a total of \$158,828 if the backfill is eliminated, forcing cuts in essential services such as public safety and resulting in local property tax increases.

Be it therefore enacted:

That the Riceville Community School District is opposed to any reduction in the backfill for the 21018-2019 backfill and that this opposition should be communicated to the Iowa Legislature and to Governor Reynolds.

And, that the Riceville Community School District believes that changes to the backfill should be decided with the participation of local governmental leaders, with adequate notice, and that every effort be made to avoid local property tax increases. 4 Ayes. MC.

Motion by Keeling, seconded by Guertin to approve the Operational Sharing Additions of Curriculum Director & Building & Grounds. 4 Ayes. MC.

Next board meeting will be held Monday, May 21st at 7:00 p.m. in the High School Library.

Motion by Guertin to move into closed session per Iowa Code 21.5(1)(i) and 25.5(1)(i). 4 Ayes. MC.

Closed session was held. Motion by Keeling, seconded by Hale to come out of closed session at 9:31 PM 4 Ayes. MC.

Motion by Hale, second by Guertin to adjourn the meeting @ 9:31 PM. Ayes 4. MC.

Karl Fox
Board President

Jennifer Dunn
Board Secretary

Analysis of Cash Balance Including investment CD

3/31/18

	04/30/18	04/30/17	% change	Notes *
General Fund (10)	1,219,331.71	1,584,340.74	-23.0%	
Management Fund (22)	574,511.79	529,325.41	8.5%	
PPEL & LOSST Funds (36 & 37)	1,281,858.39	1,160,255.33	10.5%	due to purchases & repairs
Activity Fund (21)	69,701.65	68,136.57	2.3%	
Hot Lunch Fund (61)	66,602.41	98,313.76	-32.3%	purchase new equipment & food varieties
TOTAL	3,212,005.95	3,440,371.81	-6.6%	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 Invoices00MAY 2018 BATCH 1

Batch Description: Invoices00MAY 2018 BATCH 1

Processing Month: 05/2018

Vendor ID: 100055 ALLIANT ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 0000 622 HS BLDG

Checking Account ID:

PO Number: **Invoice Number: 20180503** **Amount: 3,436.47**
Invoice Date: 04/17/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
3,436.47 N Final

Vendor ID: 100055 ALLIANT ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 8270 622 BUS BARN

Checking Account ID:

PO Number: **Invoice Number: 20180503-0001** **Amount: 68.05**
Invoice Date: 04/20/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
68.05 N Final

Vendor ID: 100055 ALLIANT ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 0000 622 SHOP BLDG

Checking Account ID:

PO Number: **Invoice Number: 20180503-0002** **Amount: 1,104.14**
Invoice Date: 04/17/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,104.14 N Final

Vendor ID: 100055 ALLIANT ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 0000 622 SPORTS COMPLEX

Checking Account ID:

PO Number: **Invoice Number: 20180503-0003** **Amount: 36.81**
Invoice Date: 04/17/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
36.81 N Final

Vendor ID: 100445 ANDY'S MINI MART

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2700 000 0000 626 863.9 GAL GAS
10 0000 2700 000 0000 627 432.7 GAL DEISEL

Checking Account ID:

PO Number: **Invoice Number: 20180503** **Amount: 3,035.78**
Invoice Date: 05/03/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,940.96 N Final
1,094.82 N Final

Vendor ID: 100445 ANDY'S MINI MART

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 950 7960 612 FFA MEETING & TEACHER BKfst

Checking Account ID:

PO Number: **Invoice Number: 20180503-0001** **Amount: 295.82**
Invoice Date: 05/01/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
295.82 N Final

Vendor ID: 105240 BUCKWHEAT & SONS CONSTRUCTION LLC

Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 0000 422 SNOW REMOVAL

Checking Account ID:

PO Number: **Invoice Number: 20180503** **Amount: 1,800.00**
Invoice Date: 04/23/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 1,800.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,800.00 1,800.00 N Final

Vendor ID: 105240 BUCKWHEAT & SONS CONSTRUCTION LLC

PO Number: **Invoice Number: 20180503-0001** **Amount: 1,725.00**

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 BATCH 1

Description:		Invoice Date: 04/23/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 1,725.00
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 422	SNOW REMOVAL		1,725.00	1,725.00	N
				In Full	Final
Vendor ID: 105240		BUCKWHEAT & SONS CONSTRUCTION LLC		PO Number:	Invoice Number: 20180503-0002
Description:				Amount:	2,860.00
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/23/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 2,860.00	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 422	SNOW REMOVAL		2,860.00	2,860.00	N
				In Full	Final
Vendor ID: 706810		CEC COMMUNICATIONS ENGINEERING COMPANY		PO Number:	Invoice Number: BILL254012
Description:				Amount:	722.06
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 0.00	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 2600 000 0000 739	TORNADO / FIRE DRILL WARNINGD		722.06		N
				In Full	Final
Vendor ID: 100196		CITY OF RICEVILLE		PO Number:	Invoice Number: 22257
Description:				Amount:	588.02
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 0.00	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 411	WATER		134.01		N
10 0000 2600 000 0000 421	GARBAGE		320.00		N
10 0000 2600 000 0000 411	SEWER		134.01		N
				In Full	Final
Vendor ID: 100196		CITY OF RICEVILLE		PO Number:	Invoice Number: 22258
Description:				Amount:	29.86
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 0.00	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 411	SEWER		14.93		N
10 0000 2600 000 0000 411	WATER		14.93		N
				In Full	Final
Vendor ID: 100196		CITY OF RICEVILLE		PO Number:	Invoice Number: 22259
Description:				Amount:	30.42
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 0.00	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 411	WATER		15.21		N
10 0000 2600 000 0000 411	SEWER		15.21		N
				In Full	Final
Vendor ID: 706986		COMPUTER RESOURCE CENTER		PO Number:	Invoice Number: 20180503
Description:				Amount:	164.95
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/20/2018	Due Date: 05/03/2018	Status: A
			1099 Amount: 0.00	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 618	MACKBOOK BATTERY REPAIR		164.95		N
				In Full	Final

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Unposted; Batch Description Invoices00MAY 2018 BATCH 1

Vendor ID: 706986	COMPUTER RESOURCE CENTER	PO Number:	Invoice Number: 8340	Amount:	565.00
Description:		Invoice Date: 04/25/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 618	LAPTOP REPAIR		565.00		N
				In Full	Final
Vendor ID: 707024	COTHER, KRIS	PO Number:	Invoice Number: 20180503	Amount:	12.84
Description:		Invoice Date: 04/12/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1100 100 0000 580	REIMB MEAL --CONFERENCE		12.84		N
				In Full	Final
Vendor ID: 104466	CULLIGAN WATER CONDITIONING	PO Number:	Invoice Number: 99375	Amount:	52.20
Description:		Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	SALT		52.20		N
				In Full	Final
Vendor ID: 100050	DECKER SPORTING GOODS	PO Number:	Invoice Number: AAD110426-AQ02	Amount:	47.00
Description:		Invoice Date: 04/25/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 925 6835 612	SOFTBALLS		47.00		N
				In Full	Final
Vendor ID: 104805	DHS	PO Number:	Invoice Number: 20180503	Amount:	2,353.78
Description:		Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 4634 219 4634	FED MEDICAID		2,353.78		N
				In Full	Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251921029	Amount:	132.60
Description:		Invoice Date: 04/13/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		132.60		N
				In Full	Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251921137	Amount:	131.40
Description:		Invoice Date: 04/20/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		131.40		N
				In Full	Final
Vendor ID: 102903	EVANS PRINTING & PUBLISHING	PO Number:	Invoice Number: 20180503	Amount:	22.00
Description:		Invoice Date: 04/19/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 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>
21 0000 1400 950 7999 612	GRAND MARCH AD--PROM		22.00		N	Final
Vendor ID: 102903 EVANS PRINTING & PUBLISHING						
Description:		PO Number:	Invoice Number: 4739		Amount:	19.35
Sequence: 1	Check Type:	Invoice Date: 04/12/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2310 000 0000 613	LEGAL PUBLICATIONS		19.35		N	Final
Vendor ID: 707270 GILLETTE GROUP						
Description:		PO Number:	Invoice Number: 9230233		Amount:	51.20
Sequence: 1	Check Type:	Invoice Date: 03/22/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 8031 618	POP		51.20		N	Final
Vendor ID: 707270 GILLETTE GROUP						
Description:		PO Number:	Invoice Number: 9231219		Amount:	2.00
Sequence: 1	Check Type:	Invoice Date: 04/18/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 8031 618	POP		2.00		N	Final
Vendor ID: 102818 GREAT AMERICAN OPPORTUNITIES						
Description:		PO Number:	Invoice Number: 914365669		Amount:	2,294.65
Sequence: 1	Check Type:	Invoice Date: 05/01/2017	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 8031 618	POPCORN SALES		2,294.65		N	Final
Vendor ID: 104667 GRONWOLDT, SANDY						
Description:		PO Number:	Invoice Number: 20180503		Amount:	33.26
Sequence: 1	Check Type:	Invoice Date: 05/03/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 33.26	
	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	12.55 GAL GAS		33.26	33.26	N	Final
Vendor ID: 101465 GRP & ASSOCIATES						
Description:		PO Number:	Invoice Number: 175785		Amount:	42.00
Sequence: 1	Check Type:	Invoice Date: 04/14/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2134 000 0000 613	MEDICAL WASTE		42.00		N	Final
Vendor ID: 707355 HOLLENBECK, SARA						
Description:		PO Number:	Invoice Number: 20180503		Amount:	143.33
Sequence: 1	Check Type:	Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 3200 1100 100 0000 580	TAG MEAL REMIB		143.33		N	Final

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 BATCH 1

Vendor ID: 100284	HOWARD WINNESHIEK COM SCHOOL	PO Number:	Invoice Number: 20180503	Amount:	140.00
Description:		Invoice Date: 04/26/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6840 815	TRACK MEET ENTRY FEE		70.00		N
21 0000 1400 920 6740 815	TRACK MEET ENTRY FEE		70.00		N
					In Full
					Final
					Final
Vendor ID: 102635	IOWA COMMUNICATIONS NETWORK	PO Number:	Invoice Number: 529431	Amount:	119.00
Description:		Invoice Date: 05/02/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 320	ICN		119.00		N
					In Full
					Final
					Final
Vendor ID: 707354	ISU EXTENSION-WINNESHEIK COUNTY	PO Number:	Invoice Number: 20180503	Amount:	60.00
Description:		Invoice Date: 04/24/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1000 1100 100 0000 810	DAIRY STORY FIELD TRIP		60.00		N
					In Full
					Final
					Final
Vendor ID: 100005	KECK, INC	PO Number:	Invoice Number: 20180503	Amount:	1,393.44
Description:		Invoice Date: 03/23/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	FOOD		1,393.44		N
					In Full
					Final
					Final
Vendor ID: 100221	KEYSTONE AEA 1	PO Number:	Invoice Number: 20180503	Amount:	17.00
Description:		Invoice Date: 04/16/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1000 1100 100 0000 810	WORKSHOP MEALS		17.00		N
					In Full
					Final
					Final
Vendor ID: 101371	LINGUISYSTEMS	PO Number:	Invoice Number: 20305	Amount:	1,391.70
Description:		Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 4600 000 0000 450	BOILKER PUMP REPAIR		1,391.70		N
					In Full
					Final
					Final
Vendor ID: 707134	MARCO INC.	PO Number:	Invoice Number: 58984935	Amount:	1,408.06
Description:		Invoice Date: 04/21/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2600 000 0000 442	COPIER LEASE		1,408.06		N
					In Full
					Final
					Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: .7018509	Amount:	(31.45)
Description:		Invoice Date: 12/07/2017	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 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>
61 0000 3110 000 0000 631	refund		(31.45)		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7235724	Amount:	1,197.79	
Description:		Invoice Date: 04/16/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		61.96		N	Final
61 0000 3110 000 0000 631	FOOD		1,135.83		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7236724	Amount:	1,197.79	
Description:		Invoice Date: 04/16/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		61.96		N	Final
61 0000 3110 000 0000 631	FOOD		1,135.83		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7236725	Amount:	47.00	
Description:		Invoice Date: 05/03/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 631	FOOD		47.00		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7247691	Amount:	1,093.47	
Description:		Invoice Date: 04/23/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		54.26		N	Final
61 0000 3110 000 0000 631	FOOD		1,039.21		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7259685	Amount:	953.24	
Description:		Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 631	FOOD		953.24		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7259686	Amount:	271.02	
Description:		Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 680	PAPER TOWELS		271.02		N	Final
Vendor ID: 100285	NASHUA PLAINFIELD SCHOOL	PO Number:	Invoice Number: 20180503	Amount:	140.00	
Description:		Invoice Date: 04/26/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	

Invoice Listing - Detail
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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>	
21 0000 1400 920 6840 815	TRACK MEET ENTRY FEE		70.00		N	Final	
21 0000 1400 920 6740 815	TRACK MEET ENTRY FEE		70.00		N	Final	
Vendor ID: 100457	NASSP	PO Number:	Invoice Number: 9001033447	Amount:	385.00		
Description:		Invoice Date: 04/04/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 950 7957 612	NHS DUES		385.00		N	Final	
Vendor ID: 101044	NEFF COMPANY, THE	PO Number: 19889H	Invoice Number: 002655471	Amount:	566.21		
Description:		Invoice Date: 04/20/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 0000 612	LETTERS		566.21		N	Final	
Vendor ID: 100781	NORTH BUTLER COMMUNITY SCHOOL	PO Number:	Invoice Number: 20180503	Amount:	90.00		
Description:		Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6840 815	TRACK MEET ENTRY FEE		90.00		N	Final	
Vendor ID: 707225	NORTH TAMA CSD	PO Number:	Invoice Number: 20180503	Amount:	1,035.47		
Description:		Invoice Date: 05/01/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 0000 1100 100 0000 567	OPEN ENROLLMENT		1,035.47		N	Final	
Vendor ID: 100495	NORTHEAST IOWA COMMUNITY COLLEGE	PO Number:	Invoice Number: 723604	Amount:	15.00		
Description:		Invoice Date: 04/19/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 3200 1100 100 0000 810	ALECKS TESTING		15.00		N	Final	
Vendor ID: 100731	NORTHWOOD-KENSETT SCHOOL	PO Number:	Invoice Number: 20180503	Amount:	170.00		
Description:		Invoice Date: 04/23/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6740 815	TRACK MEET ENTRY FEE		85.00		N	Final	
21 0000 1400 920 6840 815	TRACK MEET ENTRY FEE		85.00		N	Final	
Vendor ID: 100731	NORTHWOOD-KENSETT SCHOOL	PO Number:	Invoice Number: 20180503-0001	Amount:	130.00		
Description:		Invoice Date: 04/24/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 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>
21 0000 1400 920 6840 815	TRACK MEET ENTRY FEE		65.00		N	Final
21 0000 1400 920 6740 815	TRACK MEET ENTRY FEE		65.00		N	Final
Vendor ID: 707266 PETE, HEIDI						
Description:			PO Number:	Invoice Number: 20180503	Amount:	765.44
Sequence: 1 Check Type:			Invoice Date: 05/01/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0070 1200 217 3303 580	TRANSP REIMB		765.44		N	Final
Vendor ID: 706882 POLLARD PEST CONTROL CO. & LAWN CARE						
Description:			PO Number:	Invoice Number: 20180503	Amount:	80.00
Sequence: 1 Check Type:			Invoice Date: 04/27/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 425	PEST CONTROL		80.00		N	Final
Vendor ID: 100025 QUILL CORPORATION						
Description:			PO Number:	Invoice Number: 6312323	Amount:	46.98
Sequence: 1 Check Type:			Invoice Date: 04/12/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2310 000 0000 611	ENVELOPES		46.98		N	Final
Vendor ID: 706974 RICEVILLE COMMUNITY MARKET PLACE,						
Description:			PO Number:	Invoice Number: 66332	Amount:	85.04
Sequence: 1 Check Type:			Invoice Date: 04/17/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 3200 1300 355 0000 612	FACS FOOS SUPPLIES		85.04		N	Final
Vendor ID: 706974 RICEVILLE COMMUNITY MARKET PLACE,						
Description:			PO Number:	Invoice Number: 66438	Amount:	80.60
Sequence: 1 Check Type:			Invoice Date: 04/24/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 3200 1300 355 0000 612	FACS FOOD SUPPLIES		80.60		N	Final
Vendor ID: 706974 RICEVILLE COMMUNITY MARKET PLACE,						
Description:			PO Number:	Invoice Number: 66700	Amount:	61.15
Sequence: 1 Check Type:			Invoice Date: 04/27/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 3200 1300 355 0000 612	FACS FOOS SUPPLIES		61.15		N	Final
Vendor ID: 100229 SCHOOL BUS SALES CO						
Description:			PO Number:	Invoice Number: IN64827	Amount:	333.32
Sequence: 1 Check Type:			Invoice Date: 04/16/2018 Due Date: 05/03/2018 Status: A 1099 Amount: 0.00			
Checking Account ID:			Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2700 000 0000 673	CROSSING ARMS		333.32		N	Final

Invoice Listing - Detail
Unposted; Batch Description Invoices00MAY 2018 BATCH 1

Vendor ID: 101355	SOUTH WINNESHIEK COMM. SCHOOL	PO Number:	Invoice Number: 20180503	Amount:	60.00
Description:		Invoice Date: 04/30/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6840 815	GIRLS TRACK ENTRY FEE		60.00	N	In Full
					Final
Vendor ID: 105216	STACYVILLE LP GAS CO	PO Number:	Invoice Number: 52284	Amount:	8,174.30
Description:		Invoice Date: 04/02/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 623	LP		8,174.30	N	In Full
					Final
Vendor ID: 103671	TRIPOLI CSD	PO Number:	Invoice Number: 20180503	Amount:	25.00
Description:		Invoice Date: 04/20/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 924 6710 612	SPRING LEAGUE		25.00	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: A136635	Amount:	5.99
Description:		Invoice Date: 04/27/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	BATTERIES		5.99	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B130886	Amount:	14.99
Description:		Invoice Date: 04/30/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	DUMPSTER CASTER		14.99	N	In Full
					Final
Batch 1099 Total:			6,418.26	Batch Total:	43,322.54
Report 1099 Total:			6,418.26	Report Total:	43,322.54

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

Batch Description: Invoices--MAY 2018 BATCH 2

Processing Month: 05/2018

Vendor ID: 104447	ACME ELECTRIC	PO Number:	Invoice Number: 1840	Amount:	52.50
Description:		Invoice Date: 04/25/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 433	LIGHT REPAIR		52.50		N
					In Full
					Final
Vendor ID: 707360	ADAMS, DONNA	PO Number:	Invoice Number: 20180517	Amount:	9.00
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 1611 000 0000	LUNCH REFUND		9.00		N
					In Full
					Final
Vendor ID: 707356	ADAMS, NICOLE	PO Number:	Invoice Number: 20180507	Amount:	92.56
Description:		Invoice Date: 05/07/2018	Due Date: 05/07/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1100 100 0000 810	REIMB MILAGE		92.56		N
					In Full
					Final
Vendor ID: 707340	AG VANTAGE FS	PO Number:	Invoice Number: 10611820	Amount:	129.70
Description:		Invoice Date: 04/05/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 627	43.25 GAL DEISEL		129.70		N
					In Full
					Final
Vendor ID: 101819	AMERICAN WOODCRAFTERS SUPPLY	PO Number:	Invoice Number: 149141	Amount:	20.89
Description:		Invoice Date: 05/01/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3200 1300 315 8958 612	HINGE		20.89		N
					In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 101285	Amount:	184.98
Description:		Invoice Date: 04/24/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		184.98		N
					In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 102984	Amount:	195.64
Description:		Invoice Date: 04/27/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		195.64		N
					In Full
					Final
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 91622	Amount:	376.72
Description:		Invoice Date: 04/03/2018	Due Date: 05/08/2018	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		376.72		N	Final	
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 93312	Amount:	45.82		
Description:		Invoice Date: 04/06/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	MILK		45.82		N	Final	
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 94836	Amount:	285.81		
Description:		Invoice Date: 04/10/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	MILK		285.81		N	Final	
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 96530	Amount:	299.56		
Description:		Invoice Date: 04/13/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	MILK		299.56		N	Final	
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 98058	Amount:	392.33		
Description:		Invoice Date: 04/17/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	MILK		392.33		N	Final	
Vendor ID: 101231	ANDERSON ERICKSON DAIRY CO	PO Number:	Invoice Number: 99755	Amount:	231.46		
Description:		Invoice Date: 04/20/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 3110 000 0000 631	MILK		231.46		N	Final	
Vendor ID: 105475	BETHKE, MATT	PO Number:	Invoice Number: 20180518	Amount:	100.00		
Description:		Invoice Date: 07/06/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N	Final	
Vendor ID: 707362	BOYD, BILL	PO Number:	Invoice Number: 20180518	Amount:	100.00		
Description:		Invoice Date: 06/07/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6730 345	OFFICIAL		100.00		N	Final	

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Vendor ID: 707298 **BREE'S TIRE SERVICE**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2700 000 0000 672 TIRES

PO Number:	Invoice Number: 01-92278	Amount:	518.00
Invoice Date: 04/17/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	518.00		N Final

Vendor ID: 104641 **BROWN, KELLY**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
61 0000 1611 000 0000 LUNCH REFUND

PO Number:	Invoice Number: 20180517	Amount:	3.50
Invoice Date: 05/17/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	3.50		N Final

Vendor ID: 707363 **BUSHBAUM, CHRIS**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 920 6730 345 OFFICIAL

PO Number:	Invoice Number: 20180518	Amount:	100.00
Invoice Date: 06/11/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	100.00		N Final

Vendor ID: 100002 **CASH**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 920 0000 612 CASH BOX

PO Number:	Invoice Number: 20180518	Amount:	500.00
Invoice Date: 05/18/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	500.00		N Final

Vendor ID: 706986 **COMPUTER RESOURCE CENTER**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0099 2237 100 0000 618 COMPUTER REPAIR

PO Number:	Invoice Number: 8377	Amount:	1,537.50
Invoice Date: 05/09/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	1,537.50		N Final

Vendor ID: 100320 **CONTINENTAL RESEARCH CORP.**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
10 0000 2600 000 0000 680 RID

PO Number:	Invoice Number: 464402-CRC-1	Amount:	254.84
Invoice Date: 05/10/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	254.84		N Final

Vendor ID: 100785 **COUNTY LINE LOCKER**
Description:
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 950 7998 612 SR SPEAKER GIFT

PO Number:	Invoice Number: 156416	Amount:	50.00
Invoice Date: 05/07/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Checking Account ID:	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>
	50.00		N Final

Vendor ID: 100050 **DECKER SPORTING GOODS**
Description:
Sequence: 1 Check Type:
Checking Account ID:

PO Number:	Invoice Number: AAN018684-AJ01	Amount:	359.00
Invoice Date: 05/15/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
	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>
21 0000 1400 925 6835 612	INFIELD SOCK & FRAME		359.00		N	Final
Vendor ID: 100050 DECKER SPORTING GOODS						
Description:		PO Number:	Invoice Number: AAQ005244-AJ01		Amount:	842.50
Sequence: 1	Check Type:	Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 926 6730 612	BASEBALL JERSEY		842.50		N	Final
Vendor ID: 100745 DECORAH COMMUNITY SCHOOL DIST						
Description:		PO Number:	Invoice Number: 20180517		Amount:	6,717.98
Sequence: 1	Check Type:	Invoice Date: 05/09/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0070 1200 214 3302 561	SP ED BILLING LEVEL 2		2,280.00		N	Final
10 0070 1200 217 3303 561	SP ED BILING LEVEL 3		4,437.98		N	Final
Vendor ID: 707361 DEL VALLE, JESUS						
Description:		PO Number:	Invoice Number: 20180518		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 06/15/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00		N	Final
Vendor ID: 707010 DIETZ, RAY						
Description:		PO Number:	Invoice Number: 20180518		Amount:	80.00
Sequence: 1	Check Type:	Invoice Date: 05/23/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 80.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6835 345	OFFICIAL		80.00	80.00	N	Final
Vendor ID: 707010 DIETZ, RAY						
Description:		PO Number:	Invoice Number: 20180518-0001		Amount:	110.00
Sequence: 1	Check Type:	Invoice Date: 05/30/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 110.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6835 345	OFFICIAL		110.00	110.00	N	Final
Vendor ID: 707096 DUTCH MILL BULBS						
Description:		PO Number:	Invoice Number: 20180507		Amount:	245.00
Sequence: 1	Check Type:	Invoice Date: 05/07/2018	Due Date: 05/07/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7957 612	FLOWER BULBS		245.00		N	Final
Vendor ID: 707096 DUTCH MILL BULBS						
Description:		PO Number:	Invoice Number: 6870		Amount:	245.00
Sequence: 1	Check Type:	Invoice Date: 05/08/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7957 612	NHS FUNDRAISER		245.00		N	Final

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Vendor ID: 104374	DYKSTRA, SHANNON	PO Number:	Invoice Number: 20180518	Amount:	100.00
Description:		Invoice Date: 06/26/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N
					In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251920918	Amount:	231.10
Description:		Invoice Date: 04/06/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		231.10		N
					In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251921250	Amount:	124.20
Description:		Invoice Date: 04/27/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		124.20		N
					In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251921367	Amount:	32.60
Description:		Invoice Date: 05/04/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		32.60		N
					In Full
					Final
Vendor ID: 706884	EARTHGRAINS BAKING CO, INC	PO Number:	Invoice Number: 52251921386	Amount:	29.00
Description:		Invoice Date: 05/05/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	BREAD		29.00		N
					In Full
					Final
Vendor ID: 100203	FARMERS FEED & GRAIN CO INC	PO Number:	Invoice Number: 119494	Amount:	525.00
Description:		Invoice Date: 04/26/2018	Due Date: 05/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 0000 612	LAWN SEED		525.00		N
					In Full
					Final
Vendor ID: 707357	FIRST	PO Number:	Invoice Number: 20180517	Amount:	311.95
Description:		Invoice Date: 05/14/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 1100 100 8031 618	LEGO REGISTRATION		311.95		N
					In Full
					Final
Vendor ID: 707270	GILLETTE GROUP	PO Number:	Invoice Number: 9231732	Amount:	128.00
Description:		Invoice Date: 05/03/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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10 0000 1100 100 8031 618	ELEM LOUNGE POP		128.00		N	Final
Vendor ID: 707270	GILLETTE GROUP	PO Number:	Invoice Number: 9231733	Amount:	112.00	
Description:		Invoice Date: 05/03/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7960 612	DRIONKS FOR FFA VENDING MACHINE		112.00		N	Final
Vendor ID: 103833	GRANT WOOD AEA 10	PO Number:	Invoice Number: 126278	Amount:	200.00	
Description:		Invoice Date: 02/14/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0099 2237 100 0000 810	WEB ACCESSIBILITY		200.00		N	Final
Vendor ID: 101465	GRP & ASSOCIATES	PO Number:	Invoice Number: 177036	Amount:	42.00	
Description:		Invoice Date: 05/14/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2134 000 0000 613	MEDICAL WASTE		42.00		N	Final
Vendor ID: 706795	HEIMER, JUSTIN	PO Number:	Invoice Number: 20180518	Amount:	100.00	
Description:		Invoice Date: 06/26/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N	Final
Vendor ID: 707123	HOGLUND BUS & TRUCK CO.	PO Number:	Invoice Number: 14415	Amount:	632.11	
Description:		Invoice Date: 05/09/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2700 000 0000 673	AIRFOIL		632.11		N	Final
Vendor ID: 104444	JENSEN, HAROLD	PO Number:	Invoice Number: 20180517	Amount:	82.70	
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 82.70	
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 1611 000 0000	LUNCH REFUND		82.70	82.70	N	Final
Vendor ID: 105111	JENSEN, STEVE	PO Number:	Invoice Number: 20180518	Amount:	90.00	
Description:		Invoice Date: 05/29/2018	Due Date: 05/18/2018	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

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Vendor ID: 105111	JENSEN, STEVE	PO Number:	Invoice Number: 20180518-0001	Amount:	80.00
Description:		Invoice Date: 05/25/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 80.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6835 345	OFFICIAL		80.00	80.00 N	In Full
					Final
Vendor ID: 100726	JMC COMPUTER SERVICE INC	PO Number:	Invoice Number: 00051229	Amount:	2,830.50
Description:		Invoice Date: 01/18/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2239 000 0000 652	STUDENT SOFTWARE SYSTEM		2,830.50	N	In Full
					Final
Vendor ID: 100221	KEYSTONE AEA 1	PO Number:	Invoice Number: 11518	Amount:	1,290.00
Description:		Invoice Date: 04/20/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1000 1100 100 3373 810	TRAMA CONFERENCE		1,290.00	N	In Full
					Final
Vendor ID: 707358	KLAES, SHELBY	PO Number:	Invoice Number: 20180517	Amount:	98.05
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 1611 000 0000	LUNCH REFUND		98.05	N	In Full
					Final
Vendor ID: 706781	KLAPPERICH, BEN	PO Number:	Invoice Number: 20180518	Amount:	100.00
Description:		Invoice Date: 06/11/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N	In Full
					Final
Vendor ID: 707277	KLEIN, DAN	PO Number:	Invoice Number: 20180518	Amount:	100.00
Description:		Invoice Date: 06/07/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N	In Full
					Final
Vendor ID: 707277	KLEIN, DAN	PO Number:	Invoice Number: 20180518-0001	Amount:	100.00
Description:		Invoice Date: 05/29/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N	In Full
					Final
Vendor ID: 100541	KRUKOW, ARNOLD	PO Number:	Invoice Number: 20180518	Amount:	80.00
Description:		Invoice Date: 05/25/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 80.00
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>
21 0000 1400 920 6835 345	OFFICIAL		80.00	80.00 N		Final
Vendor ID: 101366	L & M BOILER SYSTEMS INC	PO Number:	Invoice Number: 20305	Amount:	1,391.70	
Description:		Invoice Date: 04/27/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
36 0000 4600 000 0000 450	BOILER PUMP REPAIR		1,391.70		N	Final
Vendor ID: 101366	L & M BOILER SYSTEMS INC	PO Number:	Invoice Number: 20330	Amount:	399.05	
Description:		Invoice Date: 05/11/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 433	BOILER REPAIR		399.05		N	Final
Vendor ID: 100524	MARLEY, JAY	PO Number:	Invoice Number: 20180518	Amount:	150.00	
Description:		Invoice Date: 07/05/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 150.00	
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		150.00	150.00 N		Final
Vendor ID: 100524	MARLEY, JAY	PO Number:	Invoice Number: 20180518-0001	Amount:	100.00	
Description:		Invoice Date: 06/15/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N		Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7236724.	Amount:	(1,197.79)	
Description:		Invoice Date: 04/16/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES OVERPYMT		(61.96)		N	Final
61 0000 3110 000 0000 631	FOOD OVERPYMT		(1,135.83)		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7271102	Amount:	1,543.12	
Description:		Invoice Date: 05/07/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		132.36		N	Final
61 0000 3110 000 0000 631	FOOD		1,410.76		N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 7282345	Amount:	432.14	
Description:		Invoice Date: 05/14/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

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61 0000 3110 000 0000 618	FS SUPPLIES	44.11	N	Final
61 0000 3110 000 0000 631	FOOD	388.03	N	Final
Vendor ID: 707201	MCALLISTER, AUSTIN	PO Number:	Invoice Number: 20180518	Amount: 100.00
Description:		Invoice Date: 06/16/2018	Due Date: 05/18/2018	Status: A 1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N In Full Final
Vendor ID: 707201	MCALLISTER, AUSTIN	PO Number:	Invoice Number: 20180518-0001	Amount: 100.00
Description:		Invoice Date: 06/06/2018	Due Date: 05/18/2018	Status: A 1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N In Full Final
Vendor ID: 707201	MCALLISTER, AUSTIN	PO Number:	Invoice Number: 20180518-0002	Amount: 120.00
Description:		Invoice Date: 05/30/2018	Due Date: 05/18/2018	Status: A 1099 Amount: 120.00
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 6730 345	OFFICIAL		120.00	120.00 N In Full Final
Vendor ID: 707201	MCALLISTER, AUSTIN	PO Number:	Invoice Number: 20180518-0003	Amount: 100.00
Description:		Invoice Date: 05/23/2018	Due Date: 05/18/2018	Status: A 1099 Amount: 100.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N In Full Final
Vendor ID: 707181	MICHELL'S	PO Number:	Invoice Number: 14812	Amount: 988.41
Description:		Invoice Date: 05/09/2018	Due Date: 05/17/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
21 0000 1400 950 7960 612	GREENHOUSE FLOWERS		988.41	N In Full Final
Vendor ID: 105416	MILLER, BECKY	PO Number:	Invoice Number: 20180517	Amount: 2.35
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018	Status: A 1099 Amount: 2.35
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 1611 000 0000	LKUNCH REFUND		2.35	2.35 N In Full Final
Vendor ID: 102291	NAPA	PO Number:	Invoice Number: 20180503	Amount: 123.98
Description:		Invoice Date: 04/24/2018	Due Date: 05/03/2018	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>
10 0000 2700 000 0000 673	BUS PARTS		123.98	N In Full Final

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Vendor ID: 707186	NASHUA TOWN & COUNTRY CLUB	PO Number:	Invoice Number: 20180507	Amount:	60.00
Description:		Invoice Date: 05/04/2018	Due Date: 05/07/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 0000 612	SECTIONAL GOLF ENTRY FEE		60.00		N
				In Full	Final
Vendor ID: 104826	NEE, DAVID	PO Number:	Invoice Number: 20180518	Amount:	100.00
Description:		Invoice Date: 05/29/2018	Due Date: 05/18/2018 Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N
				In Full	Final
Vendor ID: 102608	NIACC	PO Number:	Invoice Number: 20180503	Amount:	3,892.06
Description:		Invoice Date: 05/01/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 1100 100 0000 566	PSEO COURSES		3,892.06		N
				In Full	Final
Vendor ID: 104912	OBERMANN, JAMES	PO Number:	Invoice Number: 20180518	Amount:	100.00
Description:		Invoice Date: 05/23/2018	Due Date: 05/18/2018 Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N
				In Full	Final
Vendor ID: 104912	OBERMANN, JAMES	PO Number:	Invoice Number: 20180518-0001	Amount:	120.00
Description:		Invoice Date: 05/18/2018	Due Date: 05/18/2018 Status: A	1099 Amount: 120.00	
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 6730 345	OFFICIAL		120.00	120.00	N
				In Full	Final
Vendor ID: 104912	OBERMANN, JAMES	PO Number:	Invoice Number: 20180518-0002	Amount:	100.00
Description:		Invoice Date: 06/06/2018	Due Date: 05/18/2018 Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N
				In Full	Final
Vendor ID: 104912	OBERMANN, JAMES	PO Number:	Invoice Number: 20180518-0003	Amount:	100.00
Description:		Invoice Date: 06/16/2018	Due Date: 05/18/2018 Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N
				In Full	Final
Vendor ID: 100051	OMNITEL COMMUNICATIONS	PO Number:	Invoice Number: 20180503	Amount:	1,630.68
Description:		Invoice Date: 05/01/2018	Due Date: 05/03/2018 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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10 0000 2320 000 0000 532	TELEPHONE		320.68		N	Final
10 0000 2320 000 0000 538	INTERNET		1,310.00		N	Final
Vendor ID: 102319 PICKAR-OULMAN PLBG HTG & ELEC						
Description:		PO Number:	Invoice Number: 1017-8634		Amount:	150.87
Sequence: 1	Check Type:	Invoice Date: 04/05/2018	Due Date: 05/04/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 680	LOCKS		150.87		N	Final
Vendor ID: 102319 PICKAR-OULMAN PLBG HTG & ELEC						
Description:		PO Number:	Invoice Number: 1017-8670		Amount:	352.97
Sequence: 1	Check Type:	Invoice Date: 04/25/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 432	SPRINKLER SYSTEM REPAIR		352.97		N	Final
Vendor ID: 103869 PIKE, TRAVIS						
Description:		PO Number:	Invoice Number: 20180518		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 06/19/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N	Final
Vendor ID: 105522 PUMP, MARTY						
Description:		PO Number:	Invoice Number: 20180518		Amount:	80.00
Sequence: 1	Check Type:	Invoice Date: 05/23/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 80.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6835 345	OFFICIAL		80.00	80.00	N	Final
Vendor ID: 100025 QUILL CORPORATION						
Description:		PO Number:	Invoice Number: 6963730		Amount:	66.28
Sequence: 1	Check Type:	Invoice Date: 05/08/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2600 000 0000 680	BATTERIES		66.28		N	Final
Vendor ID: 102619 REINDL, MIKE						
Description:		PO Number:	Invoice Number: 20180518		Amount:	150.00
Sequence: 1	Check Type:	Invoice Date: 07/05/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 150.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		150.00	150.00	N	Final
Vendor ID: 101535 RICEVILLE ATHLETIC BOOSTER CLUB						
Description:		PO Number:	Invoice Number: 20180507		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 04/04/2018	Due Date: 05/07/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 925 6835 612	SPRING SOFTBALL FEE		100.00		N	Final

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Vendor ID: 706974	RICEVILLE COMMUNITY MARKET PLACE,	PO Number:	Invoice Number: 66921	Amount:	9.57
Description:		Invoice Date: 05/01/2018	Due Date: 05/18/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
10 3200 1300 355 0000 612	FACS FOOD SUPPLY		9.57 N	Final	
Vendor ID: 706974	RICEVILLE COMMUNITY MARKET PLACE,	PO Number:	Invoice Number: 67151	Amount:	102.05
Description:		Invoice Date: 05/03/2018	Due Date: 05/18/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
10 3200 1300 355 0000 612	FACS FOOD SUPPLY		102.05 N	Final	
Vendor ID: 706974	RICEVILLE COMMUNITY MARKET PLACE,	PO Number:	Invoice Number: 67619	Amount:	23.46
Description:		Invoice Date: 05/09/2018	Due Date: 05/18/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
10 3200 1300 355 0000 612	FACS FOOD SUPPLY		23.46 N	Final	
Vendor ID: 103020	RUNDE GRAPHICS	PO Number:	Invoice Number: 2744	Amount:	46.25
Description:		Invoice Date: 05/15/2018	Due Date: 05/17/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 950 7998 612	GRADUATION BALLOONS		46.25 N	Final	
Vendor ID: 100229	SCHOOL BUS SALES CO	PO Number:	Invoice Number: IN65665	Amount:	132.00
Description:		Invoice Date: 05/10/2018	Due Date: 05/18/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
10 0000 2700 000 0000 673	PARK BRAKE SHOES		132.00 N	Final	
Vendor ID: 707105	SCHULTZ, ROYCE	PO Number:	Invoice Number: 20180518	Amount:	90.00
Description:		Invoice Date: 05/29/2018	Due Date: 05/18/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6835 345	OFFICIAL		90.00 N	Final	
Vendor ID: 707359	SCHURKE, CAMILLE	PO Number:	Invoice Number: 20180517	Amount:	5.85
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018 Status: A 1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>	
61 0000 1611 000 0000	LUNCH REFUND		5.85 N	Final	
Vendor ID: 104895	SHEDENHELM, JADE	PO Number:	Invoice Number: 20180517	Amount:	17.35
Description:		Invoice Date: 05/17/2018	Due Date: 05/17/2018 Status: A 1099 Amount: 17.35		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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

<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 1611 000 0000	LUNCH REFUND		17.35	17.35 N		Final
Vendor ID: 100000 SOFTWARE UNLIMITED INC						
Description:		PO Number:	Invoice Number: 20180503		Amount:	6,150.00
Sequence: 1	Check Type:	Invoice Date: 04/30/2018	Due Date: 05/03/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
36 0000 2239 000 0000 652	ACCOUNTING SOFTWARE RENEWAL		6,150.00		N	Final
Vendor ID: 706909 SPOTTS, MARCUS						
Description:		PO Number:	Invoice Number: 20180518		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 06/22/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N		Final
Vendor ID: 706909 SPOTTS, MARCUS						
Description:		PO Number:	Invoice Number: 20180518-0001		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 07/06/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N		Final
Vendor ID: 706909 SPOTTS, MARCUS						
Description:		PO Number:	Invoice Number: 20180518-0002		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 07/06/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N		Final
Vendor ID: 100282 ST ANSGAR COMMUNITY SCHOOL						
Description:		PO Number:	Invoice Number: 20180518		Amount:	38,279.54
Sequence: 1	Check Type:	Invoice Date: 05/18/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 0000 567	OPEN ENROLLMENT		38,279.54		N	Final
Vendor ID: 100044 SUPERIOR WELDING SUPPLY CO						
Description:		PO Number:	Invoice Number: L4477519		Amount:	40.00
Sequence: 1	Check Type:	Invoice Date: 05/05/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 3200 1100 100 0000 612	OXYGEN & ACETY		40.00		N	Final
Vendor ID: 707126 THEIN, TREVOR						
Description:		PO Number:	Invoice Number: 20180518		Amount:	100.00
Sequence: 1	Check Type:	Invoice Date: 06/22/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00	
	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00 N		Final

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

Vendor ID: 706777	TIMBERLINE BILLING SERVICE LLC	PO Number:	Invoice Number: 14045	Amount:	198.91
Description:		Invoice Date: 04/30/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2510 217 3303 351	MEDICAID BILLING SERVICE		198.91	N	In Full
					Final
Vendor ID: 103671	TRIPOLI CSD	PO Number:	Invoice Number: 20180504	Amount:	150.00
Description:		Invoice Date: 05/04/2018	Due Date: 05/04/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6740 815	TRACK ENTRY FEE		75.00	N	In Full
21 0000 1400 920 6810 815	TRACK ENTRY FEE		75.00	N	Final
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B131418	Amount:	18.48
Description:		Invoice Date: 05/11/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0099 2237 100 0000 618	TAPE & SPEAKER WIRE		18.48	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B131599	Amount:	29.99
Description:		Invoice Date: 05/15/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6835 612	CANOPY PLATES		29.99	N	In Full
					Final
Vendor ID: 102183	WEBER AUTO PARTS	PO Number:	Invoice Number: 377010	Amount:	637.50
Description:		Invoice Date: 05/08/2018	Due Date: 05/17/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 618	TRANS SUPPLIES		637.50	N	In Full
					Final
Vendor ID: 706957	WEBER PAPER COMPANY	PO Number:	Invoice Number: W022615	Amount:	409.20
Description:		Invoice Date: 05/07/2018	Due Date: 05/07/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2600 000 0000 680	TOILET PAPER		409.20	N	In Full
					Final
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SC164442	Amount:	(27.40)
Description:		Invoice Date: 04/04/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6220 612	REPAIR REBATE		(27.40)	N	In Full
					Final
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SI1593844	Amount:	34.80
Description:		Invoice Date: 04/12/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00

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

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 910 6220 612	TRUMPET BOOK		34.80		N	Final	
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SI1597937	Amount:	25.00		
Description:		Invoice Date: 04/20/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 910 6220 612	CLARINET REPAIR		25.00		N	Final	
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SI1597938	Amount:	37.50		
Description:		Invoice Date: 04/20/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 910 6220 612	BARITONE SAX REPAIR		37.50		N	Final	
Vendor ID: 102190	WEST MUSIC COMPANY	PO Number:	Invoice Number: SI1602955	Amount:	10.99		
Description:		Invoice Date: 05/03/2018	Due Date: 05/08/2018	Status: A	1099 Amount: 0.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 910 6220 612	SAX BOOK		10.99		N	Final	
Vendor ID: 104773	WHITEHILL, SCOTT	PO Number:	Invoice Number: 20180518	Amount:	100.00		
Description:		Invoice Date: 06/19/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 100.00		
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
21 0000 1400 920 6730 345	OFFICIAL		100.00	100.00	N	Final	
Vendor ID: 105578	WOOLRIDGE, KARL	PO Number:	Invoice Number: 20180518	Amount:	110.00		
Description:		Invoice Date: 05/30/2018	Due Date: 05/18/2018	Status: A	1099 Amount: 110.00		
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		110.00	110.00	N	Final	
			Batch 1099 Total:	3,272.40		Batch Total:	80,086.36
			Report 1099 Total:	3,272.40		Report Total:	80,086.36

VISA Card Payments April/ May

Vendor	Description	Amount
PayPal	TAG Supply	\$ 80.16
IKEA	Egg Chairs	\$ 155.28
Old Chicago	Conference Meal	\$ 18.60
Dollar General	Nurse Supplies	\$ 37.18
Best Western	Hotel/ Conference	\$ 123.77
AMAZON	yearbook supplies	\$ 10.29
Caseys	11.27 GAL Gas	\$ 29.86
Sleep Inn & Suites	FFA Convention Hotel	\$ 1,724.68
Applebees	FFA Meal	\$ 201.41
Holiday Inn & Suites	Nurse Hotel/Conference	\$ 316.80
Cheesecake Factory	Conference Meal	\$ 20.24
Bennigans	Conference Meal	\$ 14.72
Andys	Meeting Food	\$ 14.97
Best Western	PD Conference Hotel	\$ 1,034.68
Music Notes	music	\$ 5.50
True Value	Postage (UPS)	\$ 30.42
Amazon	Thermometer	\$ 35.26
Angelus Direct	TAG Supplies	\$ 25.75
Amazon	Graduation Cords	\$ 120.00
SING	Background Checks	\$ 200.00
RubberCycle	Playground Mulch	\$ 1,707.00
Best Buy	TAG Supplies	\$ 26.68
AMAZON	Chargers	\$ 118.33
High Altitude	TAG Supplies	\$ 169.64
Webstaurant	cleaning tabs(kitchen)	\$ 96.21
Thermoworks	Thermometer	\$ 62.99
Global Industries	Toilet Seats	\$ 163.44
ISU	Conference	\$ 400.00
USPS	Postage	\$ 50.00
rue Value		

ROLE OF SCHOOL DISTRICT ADMINISTRATION

In this series of the board policy manual, the board defines the role and the employment of the school district administrators. Policies in the 400 series, "Employees," also apply to administrators unless a more specific policy exists in the 300 series, "Administration."

School district administrators have been given a great opportunity and responsibility to manage the school district. to provide educational leadership, and to implement the educational philosophy of the school district. They are responsible for the day-to-day operations of the school district. In carrying out these operations, the administrators are guided by board policies, the law the needs of the students, and the wishes of the citizens in the school district community.

It is the responsibility of the administrators to implement and enforce the policies of the board, to oversee employees, to monitor educational issues confronting the school district, and to inform the board about school district operations.

While the board holds the superintendent ultimately responsible for these duties, the principals are more directly responsible for educational results, for the administration of the school facilities and for the employees.

The board and the administration will work together to share information and decisions under the management team concept.

Approved: May 14, 1992

Reviewed: May 19, 2014

Revised: February 18, 2013

SUPERINTENDENT QUALIFICATIONS, RECRUITMENT, APPOINTMENT

The board will employ a superintendent to serve as the chief executive officer of the board, to conduct the daily operations of the school district, and to implement board policy with the power and duties prescribed by the board and the law.

The board will consider applicants that met or exceed the standards set by the Iowa Department of Education and the qualifications established in the job description for the superintendent position. In employing a superintendent, the board will consider the qualifications, credentials and records of the applicants without regard to race, color, creed, religion, sex, national origin, age, sexual orientation, gender identity or disability. In keeping with the law, however, the board will consider the veteran status of the applicants. The board will look closely at the training, experience, skill and demonstrated competence of qualified applicants in making its final decision.

In choosing a superintendent, the board will also consider the school district's educational philosophy, financial situation, organizational structure, education programs, and other factors deemed relevant by the board.

The board may contract for assistance in the search for a superintendent.

Legal reference: 29 U.S.C. §§ 621-634 (2010).
42 U.S.C. §§ 2000e *et seq.* (2010)
Iowa Code §§ 21.5(1)(i); 35C; 216; 279.8, .20 (2011).
281 I.A.C. 12.4(4)
1980 Op. Att'y Gen. 367.

Cross Reference: 200.2 Powers of the Board of Directors
200.3 Responsibilities of the Board of Directors
301 Administrative Structure
302 Superintendent

Approved: May14, 1992

Reviewed: May 19, 2014

Revised: February, 18, 2013

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between the superintendent and the board is determined by the board. The contract will begin on July 1 and end on June 30. The contract will state the terms of employment.

The first two years of a contract issued to a newly employed superintendent is considered a probationary period. The board may waive this period or the probationary period may be extended for an additional year upon the consent of the superintendent. In the event of termination of a probationary or nonprobationary contract, the board will afford the superintendent appropriate due process, including notice by May 15. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

If a superintendent's contract is not being renewed by the board, the contract will be extended automatically for one-year periods beyond the end of its term until it is modified or terminated as mutually agreed by the parties or until the superintendent's contract is terminated consistent with statutory termination procedures.

It is the responsibility of the board to provide the contract for the superintendent.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

Note: May 15 is the date established by law. The board may select an earlier date but not a later date.

Legal reference: Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994).
Cook v. Plainfield Community School District, 301 N.W.2d 771 (Iowa App. 1980).
Board of Education of Fort Madison Community School District v. Youel, 282 N.W.2d 677 (Iowa 1979.3)
Briggs v. Board of Directors of Hilton Community School District, 282 N.W. 2d 740 (Iowa 1979.)
Luse v. Waco Community School District of Henry Co., 258 Iowa 1087, 141 N.W.2d 607 (1966).
Iowa Code §§ 21.5(1)(i); 279.20, .22-.25 (2011).
281 I.A.C. 12.4(4)

Cross Reference: 302 Superintendent

Approved: May 14, 1992 Reviewed: May 19, 2014 Revised: February, 18, 2013

SUPERINTENDENT SALARY AND OTHER COMPENSATION

The board has complete discretion to set the salary of the superintendent. It is the responsibility of the board to set the salary and benefits of the superintendent at a level that will include consideration of, but not limited to, the economic condition of the school district and the training, experience, skill, and demonstrated competence of the superintendent. The salary is set at the beginning of each contract term.

In addition to the salary and benefits, the superintendent's actual and necessary expenses are paid by the school district when the superintendent is performing work-related duties. It is within the discretion of the board to pay dues to professional organizations for the superintendent.

The board may approve the payment of dues and other benefits or compensation over and above the superintendent's contract. Approval of dues and other benefits or compensation will be included in the records of the board accordance with board policy.

Legal reference: Iowa Code §§ 279.8, .20 (2011).
1984 Op. Att'y Gen. 47

Cross Reference: 302 Superintendent

Approved: February 18, 2013 Reviewed: May 19, 2014 Revised: _____

SUPERINTENDENT DUTIES

The board employs a superintendent of schools to serve as the chief officer of the board. The board delegates to the superintendent the authority to implement board policy and to execute decisions made by the board concerning the internal operations of the school district, unless specifically stated otherwise.

The superintendent is responsible for the implementation and execution of board policy and the observance of board policy by employees and students. The superintendent is responsible for overall supervision and discipline of employees and the education program.

In executing the above-stated duties, the superintendent will consider the financial situation of the school district as well as the needs of the students. Specifically, the superintendent:

- Intercepts and implements all board policies and all state and federal laws relevant to education;
- Supervises, either directly or through delegation, all activities of the school system according to, and consistent with, the policies of the board;
- Represents the board as a liaison between the school district and the community;
- Establishes and maintains a program of public relations to keep the public well-informed of the activities and needs of the school district, effecting a wholesome and cooperative working relationship between the school district and the community;
- Attends and participates in all meetings of the board, except when the superintendent has been excused, and makes recommendations affecting the school district;
- Reports to the board on such matters as deemed material to the understanding and proper management of the school district or as the board may request;
- Assumes the responsibility for the overall financial planning of the district and for the preparation of the annual budget, and submits it to the board for review and approval;
- Establishes and maintains efficient procedures and effective controls for all expenditures of school district funds in accordance with the adopted budget, subject to the direction and approval of the board;
- Files, or causes to be filed, all reports required by law;
- Makes recommendations to the board for the selection of employees for the school district;
- Makes and records assignments and transfers of all employees pursuant to their qualifications;
- Employs such employees as may be necessary, within the limits of budgetary provisions and subject to the board's approval;
- Recommends to the board, for final action, the promotion, salary change, demotion, or dismissal of any employee;
- Prescribes rules for the classification and advancement of students, and for the transfer of students from one building to another in accordance with board policies;
- Summons employees of the school district to attend such regular and occasional meetings as are necessary to carry out the educational program of the school district;
- Supervises methods of teaching, supervision, and administration in effect in the schools;

Attends such conventions and conferences as are necessary to keep informed of the latest educational trends;
Accepts responsibility of the general efficiency of the school system, for the development of the employees, and for the educational growth and welfare of the students;
Defines educational needs and formulates policies and plans for recommendations to the board;
Makes administrative decisions necessary for the proper functioning of the school district;
Responsible for scheduling the use of building and grounds by all groups and/or organizations;
Acts as the purchasing agent for the board, and establishes procedures for the purchase of books, materials and supplies;
Approves vacation schedules for employees;
Conducts periodic district administration meetings;
Performs other duties as may be assigned by the board;
Supervises the establishment or modification of the boundaries of school attendance and transportation areas subject to approval of the board; and
Directs studies of building and sites, taking into consideration population trends and the educational and cultural needs of the district in order to ensure timely decisions by the board and the electorate regarding construction and renovation projects.

This list of duties will not act to limit the board's authority and responsibility over the superintendent. In executing these duties and others the board may delegate, the superintendent will consider the school district's financial condition as well as the needs of the students in the school district.

Legal reference:Iowa Code §§ 279.8, .20, 23A (2011).

281 I.A.C. 12.4(4)

Cross Reference:	209	Board of Directors' Management Procedures
	301	Administrative Structure
	302	Superintendent

Approved: May 14, 1992 Reviewed: May 19, 2014 Revised: February 18, 2013

SUPERINTENDENT EVALUATION

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. At a minimum, the board will formally evaluate the superintendent on an annual basis. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent.

The superintendent will be an educational leader who promotes the success of all students by:

- Facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.
- Advocating, nurturing and sustaining a school culture and instructional program conducive to student learning and staff professional development.
- Ensuring management of the organization, operations and resources for a safe, efficient and effective learning environment.
- Collaborating with families and community members, responding to diverse community interests and needs and mobilizing community resources.
- Acting with integrity, fairness and in an ethical manner.
- Understanding the profile of the community, and responding to and influencing the larger political, social, economic, legal, and cultural context.

The formal evaluation will be based on the following principles:

The evaluation criteria will be in writing, clearly stated and mutually agreed upon by the board and the superintendent. The criteria will be related to the job description and the school district's goals;

At a minimum, the evaluation process will be conducted annually at a time agreed upon; Each board member will have an opportunity to individually evaluate the superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire board;

The superintendent will conduct a self-evaluation prior to discussing the board's evaluation, and the board as a whole will discuss its evaluation with the superintendent;

The board may discuss its evaluation of the superintendent in closed session upon a request from the superintendent and if the board determines its discussion in open session will needlessly and irreparably injure the superintendent's reputation; and,

The individual evaluation by each board member, if individual board members so desire, will not be reviewed by the superintendent. Board members are encouraged to communicate their criticisms and concerns to the superintendent in the closed session. The board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the superintendent, and place it in the superintendent's personal file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities, and competence.

Legal reference: Wederqren v. Board of Diretors, 307 N.W.2d 12 (Iowa 1981).
Iowa Code §§ 279.8, .20, .23, .23A (2011).
281 I.A.C. Ch. 83; 12.3(4)

Cross Reference: 212 Closed Session
302 Superintendent

Approved: April 9, 1990 Reviewed: May 19, 2014

Revised: February 18, 2013

SUPERINTENDENT PROFESSIONAL DEVELOPMENT

The board encourages the superintendent to continue professional growth by being involved in professional organizations, attending conferences, continuing education, and participating in other professional activities.

It is the responsibility of the superintendent to arrange the superintendent's schedule in order to enable attendance at various conferences and events. If a conference or event requires the superintendent to be absent from the office for more than three days, requires overnight travel, or involves unusual expense, the superintendent will bring it to the attention of the board president prior to attending the event.

the superintendent will report to the board after an event.

Legal reference: Iowa Code §§ 279.8 (2011).
281 I.A.C. 12.7.

Cross Reference: 303.7 Administrative Professional Development
401.7 Employee Travel Compensation

Approved: February 18, 2013 Reviewed: May 19, 2014 Revised: _____

SUPERINTENDENT CIVIC ACTIVITIES

The board encourages the superintendent to be involved in the school district community by belonging to school district community organizations and attending and participating in school district activities.

It is the responsibility of the superintendent to become involved in school district community activities and events. The board may include a lump sum amount as part of the superintendent's compensation to be used specifically for paying the annual fees of the superintendent for school district community activities and events if, in the board's judgment, the superintendent's participation will further the public purpose of promoting and deriving support for the school district and public education in general. It is within the discretion of the board to pay annual fees for professional organizations and activities.

NOTE: School districts can only expend funds for public purpose. School districts that pay the annual fee or dues for civic activities should document why the expense is a legitimate expenditure and need to have this policy. School district not paying these fees or dues, don't need the policy.

Legal reference: Iowa Code §§ 279.8 (2011).
1990 Op. Att'y Gen. 79.

Cross Reference: 302.3 Superintendent Salary and Other Compensation
303.8 Administrator Civic Activities

Approved: February 18, 2013 Reviewed: May 19, 2014 Revised: _____

SUPERINTENDENT CONSULTING/OUTSIDE EMPLOYMENT

The superintendent is considered a full-time/part-time employee. The board expects the superintendent to give the responsibilities of the position precedence over other employment. The superintendent may accept consulting or outside employment for pay as long as, in the judgment of the board, the work is conducted on the superintendent's personal time and it does not interfere with the performance of the superintendent's duties.

The board reserves the right, however, to request that the superintendent cease the outside employment as a condition of continued employment. The board will give the superintendent thirty days notice to cease outside employment.

Legal reference: Iowa Code §§ 279.8, .20 (2011).

Cross Reference: 302.2 Superintendent Contract and Contract Nonrenewal
302.4 Superintendent Duties

Approved: February 18, 2013 Reviewed: May 19, 2014 Revised: _____

ADMINISTRATIVE POSITIONS

The school district will have, in addition to the .25 superintendent, the following administrative positions:

K-12 Principal

These administrators will work closely with the superintendent in the day-to-day operations of the school district.

It is the responsibility of these administrators to uphold board policy, to instill a positive, cooperative environment with employees, and to share their expertise with each other and the board under the management team concept.

Legal reference: Iowa Code §§ 279.8, .20, .21, .23-.24 (2011).
281 I.A.C. 12.4

Cross Reference: 301 Administrative Structure
303 Administrative Employees

Approved: May 14, 1992 Reviewed: April 21, 2008 Revised: February 18, 2013

ADMINISTRATIVE QUALIFICATIONS, RECRUITMENT, APPOINTMENT

The board will employ building principals and other administrators, in addition to the superintendent, to assist in the daily operations of the school district.

The board will consider applicants who meet or exceed the standards set by the Iowa Department of Education and the qualifications established in the job description of the position. In employing an administrator, the board will consider the qualifications, credentials and records of the applicants without regard to race, color, creed, religion, sex, sexual orientation, gender identity or disability. In keeping with the law, however, the board will consider the veteran status of the applicants. The board will look closely at the training, experience, skill, and demonstration competence of qualified applicants in making its final decision.

In choosing an administrator, the board will also consider the school district's educational philosophy, financial condition, organizational structure, educational programs, and other factors deemed relevant by the board.

It is the responsibility of the superintendent to make a recommendation to the board for filling an administrative position, based on the requirements stated in this policy. The board will act only on the superintendent's recommendation.

The board may contract for assistance in the search for administrator.

Legal reference: Iowa Code §§ 279.8,.21, (2011).
281 I.A.C. 12.4
1980 Op. Att'y Gen. 367.

Cross Reference: 303 Administrative Employees

Approved: May 14, 1992 Reviewed: June 16, 2014 Revised: February 18, 2013

ADMINISTRATIVE CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between an administrator and the board will be determined by the board and stated in the contract. The contract will also state the terms of the employment.

The first two years of a contract issued to a newly employed administrator will be considered a probationary period. The board may waive this period. The probationary period may be extended for an additional year upon the request of the administrator. In the event of termination of a probationary or nonprobationary contract, the board will afford the administrator appropriate due process, including notice by May 15. The administrator and board may mutually agree to terminate the administrator's contract.

If an administrator's contract is not being renewed by the board, the contract will be extended automatically for additional one-year periods beyond the end of term until it is modified or terminated consistent with statutory termination procedures.

It is the responsibility of the superintendent to create a contract for each administrative position.

Administrators who wish to resign, to be released from a contract, or to retire, must comply with board policies regarding the areas of resignation, release or retirement.

Legal reference: Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994).
 Cook v. Plainfield Community School District, 30.1 N.W. 2d 771 (Iowa App. 1980).
 Board of Education of Fort Madison Community School District v. Youel, 282 N.W. 2d 677 (Iowa 1979).
 Briggs v. Board of Education of Hinton Community School District, 282 N.W. 2d 740 (Iowa 1979).
 Iowa Code §§ 279.20, .22-.25 (2011).
 281 I.A.C. 12.4(4), .4(7).

Cross Reference: 303 Administrative Employees

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR SALARY AND OTHER COMPENSATION

The board has complete discretion to set the salary of the administrators. It is the responsibility of the board to set the salary and benefits of the administrators at a level that will include consideration of, but not be limited to, the economic condition of the school district and the training, experience, skill, and demonstrated competence of the administrators. The salary will be set at the beginning of each contract period.

In addition to the salary and benefits agreed upon, the administrator's actual and necessary expenses will be paid by the school district when the administrator is performing work-related duties. The board will approve the payment of other benefits or compensation over and above the administrator's contract. Approval of other benefits or items of an administrator's compensation will be included in the records of the board in accordance with board policy.

Legal reference: Iowa Code §§ 279.21 (2011).
1984 Op. Att'y Gen. 47.

Cross Reference: 303 Administrative Employees

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR DUTIES

Administrators will be hired by the board to assist the superintendent in the day-to-day operations of the school district.

Each attendance center will have a building principal responsible for the administration and operation of the attendance center. Each building principal, as chief administrator of the assigned attendance center, is responsible for the building and grounds, for the students and employees assigned to the attendance center, for school activities at the attendance center, for the education program offered in the attendance center, and the budget for the attendance center. The principle is considered the professional advisor to the superintendent in matters pertaining to the attendance center supervised by the principle. Although the principles serve under the direction of the superintendent, duties of the principle may include, but not be limited to the following:

- Cooperate in the general organization and plan of procedure in the school under the principal's supervision;
- Supervision of the teachers in the principal's attendance center;
- Maintain the necessary records for carrying out delegated duties;
- Work with the superintendent in rating, recommending and selecting supervised employees whenever possible;
- Work with the superintendent in determining the education program to be offered and in arranging the schedules. As much of the schedules as possible should be made before school closes for summer vacation. In the matter of courses offered, the final approval rests with the superintendent who is in turn responsible to the board;
- Ensure that proper care is taken of all school books, supplies, materials, equipment, furniture and facilities;
- Instruct teachers to make a complete annual inventory of all school property contained in their individual rooms. This inventory is reviewed and filed with the board secretary;
- Investigate excessive cases of absences or tardiness of students and notify the parents or guardians of unexcused absence or tardiness. All such cases should be reported to the superintendent;
- Make such reports from time to time as the superintendent may require;
- Maintain the regular schedule of school hours established by the board and make no temporary changes in the schedule without consent of the superintendent;
- Promptly notify the superintendent whenever ventilation, sanitation or heating of the building is unsatisfactory;
- Contribute to the formation and implementation of general policies and procedures of the school;
- Perform such other duties as may be assigned by the superintendent of schools.

This list of duties will not act to limit the board's authority and responsibility over the position of the administrators. In executing these duties and others the board may delegate, the administrators will consider the school district's financial condition as well as the needs of the students in the school district.

Legal reference: Iowa Code §§ 279.8, .21, .23A (2011).
281 I.A.C. 12.4(5), .4(6), .4(7).

Cross Reference: 301 Administrative Structure
303 Administrative Employees

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR EVALUATION

The superintendent will conduct an ongoing process of evaluating the administrators on their skills, abilities, and competence. At a minimum, the Superintendent will formally evaluate the administrators annually. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out, ensure student learning goals of the school district are met, promote growth in effective administrative leadership for the school district, clarify the administrator's role as defined by the board and the superintendent, as certain areas in need of improvement, clarify the immediate priorities of the responsibilities listed in the job description, and develop a working relationship between the superintendent and the administrator.

The superintendent is responsible for designing an administrator instrument. The formal evaluation will include written criteria related to the job description. The superintendent, after receiving input from the administrators, will present the formal evaluation instrument to the board for approval.

The formal evaluation will also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and future areas of growth. The evaluation is completed by the superintendent, signed by the administrator and filed in the administrator's personnel file.

The principle will be an educational leader who promotes the success of all students by:

- Facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.
- Advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional development.
- Ensuring management of the organization, operations and resources for a safe, efficient and effective learning environment.
- Collaborating with families and community members, and responding to diverse community interests and needs and mobilizing community resources.
- Acting with integrity, fairness and in an ethical manner.
- Understanding the profile of the community, and responding to and influencing the larger political, social, economic, legal and cultural context.

It is the responsibility of the superintendent to conduct a formal evaluation of the probationary administrators and nonprobationary administrators prior to May 15.

This policy supports and does not preclude the ongoing informal evaluation of the administrator's skills, abilities and competence.

Legal reference: Iowa Code §§ 279.8, .21-.23A (2011).
281 I.A.C. 12.3(4); Ch. 83.

Cross Reference: 303 Administrative Employees

Approved: April 9, 1990

Reviewed: June 16, 2014

Revised: February 18, 2013

ADMINISTRATOR PROFESSIONAL DEVELOPMENT

The board encourages the administrators to continue their professional growth by becoming involved in professional organizations, attending conferences, continuing their education, and participating in other professional activities.

It is the responsibility of the administrators to arrange their schedules in order to attend various conferences and events in which they are involved. Prior to attendance at an event, the administrator must receive approval from the superintendent. In the case where overnight travel or unusual expense is involved, the superintendent will bring it to the attention of the board prior to the administrator attending the event.

The administrator will report to the superintendent after an event.

Legal reference: Iowa Code §§ 279.8 (2011).
281 I.A.C. 12.7

Cross Reference: 302.6 Superintendent Professional Development
401.7 Employee Travel Compensation

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR CIVIC ACTIVITIES

The board encourages the administrators to be involved in the school district community by belonging to community organizations and by attending and participating in school district activities.

It is the responsibility of the administrators to become involved in school district community activities and events. The board may include a lump sum amount as part of the administrator's compensation to be used specifically for paying the annual fees of the administrator for the school district community activities and events if, in the board's judgment, the administrator's participation will further the public purpose of promoting and deriving support for the school district and public education in general. It is within the discretion of the board to pay annual fees for professional organizations and activities.

Legal reference: Iowa Code §§ 279.8 (2011).
1990 Op. Att'y Gen. 79

Cross Reference: 302.7 Superintendent Civic Activities

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR CONSULTING/OUTSIDE EMPLOYMENT

An administrative position is considered full-time employment. The board expects administrators to give the responsibilities of their positions in the school district precedence over other employment. An administrator may accept consulting or outside employment for pay as long as, in the judgment of the board and the superintendent, the work is conducted on the administrator's personal time and it does not interfere with the performance of administrative duties contracted by the board.

The board reserves the right, however, to request the administrator cease the outside employment as a condition of continued employment. The board will give the administrator thirty days notice to cease o employment.

Legal reference: Iowa Code §§ 279.8, .21 (2011).

Cross Reference: 303.3 Administrator Contract and Contract Nonrenewal
303.5 Administrator Duties

Approved: February 18, 2013 Reviewed: June16, 2014 Revised: _____

DEVELOPMENT AND ENFORCEMENT OF ADMINISTRATIVE REGULATIONS

Administrative regulations may be necessary to implement board policy. It is the responsibility of the superintendent to develop administrative regulations.

In developing the administrative regulations, the superintendent should consult with administrators or others likely to be affected by the regulations. Once the regulations are developed, employees, students and other members of the school district community will be informed in a manner determined by the superintendent.

The board will be kept informed of the administrative regulations utilized and their revisions. The board may review and recommend change of administrative regulations prior to their use in the school district if they are contrary to the intent of board policy.

It is the responsibility of the superintendent to enforce administrative regulations.

Legal reference: Iowa Code §§ 279.8 (2011).

Cross Reference: 209 Board of Directors' Management Procedures
304.2 Monitoring of Administrative Regulations

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

MONITORING OF ADMINISTRATIVE REGULATIONS

The administrative regulations will be monitored and revised when necessary. It is the responsibility of the superintendent to monitor and revise the administrative regulations.

The superintendent may rely on the board, administrators, employees, students, and other members of the school district community to inform the superintendent about the effect of and possible changes in the administrative regulations.

Legal reference: Iowa Code §§ 279.8, .20 (2011).

Cross Reference: 209 Board of Directors' Management Procedures
304.1 Development and Enforcement of Administrative Regulations

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

ADMINISTRATOR CODE OF ETHICS

Administrators, as part of the educational leadership in the school district community, represent the views of the school district. Their actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, administrators will conduct themselves professionally and in a manner fitting to their position.

Each administrator will follow the code of ethics stated in this policy. Failure to act in accordance with this code of ethics or in a professional manner, in the judgment of the board, will be grounds for discipline up to, and including, discharge.

The professional school administrator:

- Makes the education and well-being of students the fundamental value of all decision making.

- Fulfills all professional duties with honesty and integrity and always acts in a trustworthy and responsible manner.

- Supports the principle of due process and protects the civil and human rights of all individuals.

- Implements local, state, and national laws.

- Advises the school board and implements the board's policies and administrative rules and regulations.

- Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals or that are not in the best interest of children.

- Avoids using his/her position for personal gain through political, social, religious, economic or other influences.

- Accepts academic degrees or professional certification only from accredited institutions.

- Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.

- Honors all contracts until fulfillment, release or dissolution mutually agreed upon by all parties.

- Accepts responsibility and accountability for one's own actions and behaviors.

- Commits to serving others above self.

Legal reference: Iowa Code §§ 279.8 (2011).

Cross Reference: 404 Employee Conduct and Appearance

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

SUCCESSION OF AUTHORITY TO THE SUPERINTENDENT

In the absence of the superintendent, it is the responsibility of the other administrators to assume the superintendent's duties. The succession of authority to the superintendent is in this order:

1. Administrator with the most seniority, followed by the administrator with the next most seniority.

If the absence of the superintendent is temporary, the successor will assume only those duties and responsibilities of the superintendent that require immediate action. If the board determines the absence of the superintendent will be a lengthy one, the board will appoint an acting superintendent to assume the responsibilities of the superintendent. The successor will assume the duties when successor learns of the superintendent's absence or when assigned by the superintendent or the board.

References to "superintendent" in this policy manual will mean the "superintendent or the superintendent's designee" unless otherwise stated in the board policy.

Legal reference: Iowa Code §§ 279.8 (2011).
281 I.A.C. 12.4(4)

Cross Reference: 302 Superintendent

Approved: May 14, 1992 Reviewed: June 16, 2014 Revised: February 18, 2013

COMMUNICATION CHANNELS

Questions and problems are resolved at the lowest organizational level nearest to the complaint. School employees are responsible for conferring with their immediate supervisor on questions and concerns. Students and other members of the school district community will confer with a licensed employee and then with the principle on questions and concerns.

If resolution is not possible by any of the above , individuals may bring it to the attention of the superintendent within 3 school days of their discussion with the principle. If there is no resolution or plan for resolution by the superintendent within 5 school days of the individual's discussion with the superintendent, the individual may ask to have the question or problem placed on the board agenda. It is within the board's discretion whether to hear the concern.

It will be the responsibility of the administrators to resolve questions and problems raised by the employees and the students they supervise and by other members of the school district community.

Legal reference: Iowa Code §§ 279.8 (2011).
281 I.A.C. 12.4(4)

Cross Reference: 302 Superintendent

Approved: February 18, 2013 Reviewed: June 16, 2014 Revised: _____

Epinephrine/Anaphylaxis Policy

Riceville Community School

Riceville Community School will implement the following protocols for responding to and treating life-threatening allergic reactions (anaphylaxis). The school may provide and maintain the equipment and medication necessary to apply the protocol in our school building in the case of a student or staff emergency, both while school is in session and during any school-sponsored, scheduled extra-curricular activity.

The school nurse or other trained and authorized personnel may administer an epinephrine auto-injector from the school's supply to a student or other individual if they reasonably and in good faith believe the student or individual is having an anaphylactic reaction. Individuals authorized to administer the Epi-pen will complete and be current in the appropriate medication training, be evaluated and signed off by the school nurse, and will submit a signed statement agreeing to administer a stock epinephrine auto-injector to an individual who they believe to be experiencing an anaphylactic reaction.

The epinephrine auto-injectors will be available to any individual, either with a known allergy and history of anaphylaxis, or experiencing a first-time anaphylactic emergency.

The school will obtain and keep on file a prescription and standing order for any dose of epinephrine auto-injectors that are kept in stock at school. These prescriptions shall be updated as needed.

The epinephrine will be stored in a secure, but accessible area for an emergency within the school building. If a stock epinephrine is utilized, the administration will be documented and reported to the state using the Iowa Department of Education's Report of Stock Epinephrine Administration form.

Comparative data to inform instructional decisions

To help provide context to MAP® Growth™ normative percentiles, this document includes multiple **College and Career Readiness (CCR)** benchmarks, including those from **ACT**®, **SAT**®, and **Smarter Balanced Assessment Consortium (Smarter Balanced)**.

When you're armed with MAP Growth interim assessment data, you're better prepared to meet your students when and where they need you most.

Use the comparative data in the tables below as one of your data points for instructional decision-making. While not intended for use as a single placement guide, these data can help inform a variety of programmatic and instructional decisions, including:

- + identifying and qualifying students for various instructional strategies
- + guiding teachers who do not regularly make decisions on instructional program choices for students
- + scheduling and grouping to meet students' learning needs
- + screening for special or alternative instruction
- + staffing and resourcing

About each chart

- + The grade designations represent beginning-of-year grade levels
- + The RIT scores defining each level are separated by ½ standard deviation, except for the highest level, which is set at the 95th percentile
- + At all levels, consider differentiated instruction, flexible grouping, or tiered instruction
- + As scores ascend, give more consideration to curriculum compacting, accelerated instructional pacing, and special programs
- + As scores descend, give more consideration to additional instructional time, one-on-one tutoring, use of short-cycle assessments, and special programs

The instructional suggestions in this document are intended to provide initial ideas, not to be an exhaustive list of options.

MATHEMATICS														
		K	1	2	3	4	5	6	7	8	9	10	11	2015 Norms Percentile
CCR (Smarter Balanced Level 3)	Spring				204	217	229	230	235	242				52-72
CCR (ACT ≥ 22)	Spring						226	232	238	243	246	249*		61-78
CCR (ACT ≥ 24)	Spring						230	237	243	248	252	255*		70-86
CCR (SAT ≥ 530)	Spring						225	232	237	241	243	244*		57-71
NWEA	Fall	165	184	199	212	225	236	243	250	256	260	262	266	95
NWEA	Fall	155	175	190	203	216	226	233	239	244	248	250	253	84
NWEA	Fall	148	169	183	197	209	219	225	231	235	239	240	243	69
NWEA Median	Fall	140	162	177	190	202	211	218	223	226	230	230	233	50
NWEA	Fall	133	156	170	184	195	204	210	214	217	221	220	233	31
NWEA	Fall	125	150	164	177	188	197	202	206	209	212	211	213	16
NWEA	Fall	118	143	157	171	182	190	195	198	200	204	201	204	7

Higher Achievement

 Lower Achievement

A student score at or above the following scores on a 6+ Mathematics Survey with Goals test suggests student readiness for: 230 Introduction to Algebra; 235 Algebra; 245 Geometry

*CCR benchmarks are projections in growth from grade 9.

READING														
		K	1	2	3	4	5	6	7	8	9	10	11	2015 Norms Percentile
CCR (Smarter Balanced Level 3)	Spring				202	209	214	218	222	225				56-62
CCR (ACT ≥ 22)	Spring						215	220	224	227	230	232*		59-73
CCR (ACT ≥ 24)	Spring						218	223	227	230	233	236*		66-80
CCR (SAT ≥ 480)	Spring						209	214	218	220	222	223*		42-54
NWEA	Fall	163	182	200	214	224	231	236	240	243	246	248	250	95
NWEA	Fall	155	174	190	204	214	221	226	230	233	236	237	239	84
NWEA	Fall	148	167	182	196	206	213	218	222	225	228	229	231	69
NWEA Median	Fall	141	161	175	188	198	206	211	214	217	220	220	223	50
NWEA	Fall	134	154	167	180	190	198	204	207	209	212	212	214	31
NWEA	Fall	128	148	159	173	183	191	196	199	202	205	204	206	16
NWEA	Fall	121	141	152	165	175	183	189	192	194	197	196	198	7

Higher Achievement

 Lower Achievement

*CCR benchmarks are projections in growth from grade 9.

LANGUAGE USAGE													
			2	3	4	5	6	7	8	9	10	11	2015 Norms Percentile
NWEA	Fall		202	214	223	229	233	237	240	242	244	246	95
NWEA	Fall		191	205	213	219	224	228	230	232	234	236	84
NWEA	Fall		183	197	206	213	218	221	223	225	226	229	69
NWEA Median	Fall		175	189	199	206	211	214	216	218	219	222	50
NWEA	Fall		166	182	192	199	204	207	209	211	211	214	31
NWEA	Fall		158	174	184	192	197	200	202	204	204	207	16
NWEA	Fall		150	167	177	185	190	194	195	197	197	199	7

Higher Achievement

 Lower Achievement

GENERAL SCIENCE													
				3	4	5	6	7	8	9*	10*		2015 Norms Percentile
NWEA	Fall			207	213	218	223	227	230	234	236		95
NWEA	Fall			199	206	211	216	219	222	225	227		84
NWEA	Fall			193	200	206	210	213	216	219	220		69
NWEA Median	Fall			187	195	200	204	207	210	212	213		50
NWEA	Fall			182	189	195	199	201	204	206	207		31
NWEA	Fall			176	183	189	193	195	198	200	200		16
NWEA	Fall			170	178	184	187	190	192	194	193		7

Higher Achievement

 Lower Achievement

*General science status norms for grades 9 and 10 should not be used to evaluate performance in typically differentiated high school science courses where science content is more specialized.

The comparative data included in the tables provides information from both the fall and spring. Norming data is provided for the fall term to aid in placement, screening, and scheduling/grouping decisions at the beginning of the year. Conversely, college readiness information (Smarter Balanced, ACT, SAT) is displayed for the spring term. This provides educators with end-of-year scores, for the purposes of student goal setting, to help get students to the point where they are on track to being college ready.



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Memorandum of Understanding 2018 – 2019

Riceville Community School District

This memorandum of understanding is made and entered into between Luther College, Education Department, 700 College Drive, Decorah, Iowa 52101 and Riceville Community School District, 912 Woodland Ave, Riceville, IA 50466.

PROVISIONS:

1. Luther College and Riceville Community School District agree to participate, if placements are available in the district, in a clinical field experience program, which includes, but is not limited to student teaching, student observations, and other field experiences.
2. Luther College will provide supervision, by one or more Luther faculty member(s) or a credentialed specialist in education, for students participating in clinical field experiences that are placed in Riceville Community School District.
3. Student teachers and other field experience enrollees of the Luther College Education Department are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Riceville Community School District, as well as the option of Luther College, should circumstances warrant such an action.
4. Cooperating teachers must have at least three years of teaching experience in the appropriate subject area. It may not be their first year in their current assignment/building.
5. Luther College's clinical field experience program requires all students to be screened for any history of criminal behavior. Students are required to follow the guidelines set by Riceville Community School District for this process. If the school does not have a system in place by which the student can complete this requirement, Luther College will process an extensive National background check for the student. The student will be required to pay the processing fee and submit the completed report to Riceville Community School District. This background check will include:
 - National Sex Offender Registry
 - National Criminal Database
 - Criminal Search – County
 - ID Trace Pro
6. Riceville Community School District and Luther College agree to provide equal educational opportunities and equal access to facilities for all qualified persons. To not discriminate in employment, educational programs, and activities on the basis of age, color, creed, disability, gender identity, genetic information, national origin, race, religion, sex, sexual orientation, veteran status, or any other basis protected by federal or state law. This commitment includes the provision of a campus environment that is free from discrimination and harassment. The college will not tolerate any form of illegal discrimination or harassment and will not condone any actions or words that constitute such.

7. Luther College pays cooperating teachers a stipend for each student placed in a clinical field experience. Payment is to be made at the end of each semester after the Luther College Education Department receives the completed Student Teacher Evaluation from the cooperating teacher. Payment for a student teacher who has withdrawn prior to the middle of the term shall be one-half of the normal reimbursement with payment to be made at the end of the period.

- January Term beginning practicum (EDUC 185 & EDUC 215) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 6-9 weeks - \$175

Luther College will send the stipend payment to the cooperating teacher's home address unless the box below is checked.

☐ Please check here if Riceville Community School District requires cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

Signature: *Bali Slawson* Date: 5-21-18
Representative, Riceville Community School District

Signature: *Barbara Betach* Date: 4-5-18
Department Chair, Luther College Education Department

Signature: *Kevin Kaus* Date: 4/11/18
Academic Dean, Luther College

NEW HAMPTON REPAIR, LLC

2274 Kenwood Ave.
P.O. Box 352
New Hampton, IA 50659

641-394-5552
Fax: 641-394-5637

March 22, 2018

Riceville Community School
912 Woodland
Riceville, IA 50466

ESTIMATE – Vaporizer

1	Algas 80/40 vaporizer w/auto relite	5,174.00
	Install unit	<u>400.00</u>
	Total (plus tax if applicable)	5,574.00

Thank you.

Cary H. Lehman
Manager

Proposal

Pickar-Oulman Plumbing, Heating, & Electric, Inc

205 Woodland Ave., P.O. Box 242

Riceville, IA 50466

641-985-2701

pickar-oulman.com/pickar-oulman@hotmail.com

May 17, 2018

Summary: 40 TON A/C

Reference #: 1017-290

Tech: 02 JORDAN

Due Date: 6/16/2018

Riceville Community School District

Att: Jennifer Dunn

912 Woodland Ave

RICEVILLE, IA 50466

Job Name:

Riceville Community School District

Att: Jennifer Dunn

912 Woodland Ave

RICEVILLE, IA 50466

STEVE641-732-9417

STEVE641-732-9417

We Hereby Submit Specifications And Estimates For:

HIGH SCHOOL ROOFTOP UNIT	\$44,500.00
DAIKIN RCS CONDENSER	
40 TON NOMINAL CAP	
208/60/3	
SINGLE POWER BLOCK CONNECTION	
FIELD POWERED GFI RECEPTACLE	
R410A	
2 CIRCUIT DX/4 TOTAL STAGES	
115V CONTROL TRANSFORMER	
FANTROL LOW AMBIENT TO 45*	
LINESETS, TUBING, AND ISOLATORS INCLUDED	
ONE YEAR PARTS ONLY WARRANTY	
ONE YEAR COMPRESSOR PARTS WARRANTY	
DAIKIN REPLACEMENT DX INTERLACED COIL	
LEAD TIME 7-9 WEEKS	
INCLUDES CRANE FOR INSTALLATION AND	
DISPOSAL OF OLD UNIT	
LABOR AND MATERIAL TO COMPLETE	
UPGRADES	
4 YEAR COMPRESSOR EXTENDED WARRANTY	\$2,150.00
(2) LIQUID LINE KIT W/ REMOVABLE FILTER CORE DRYERS	\$2,950.00
PHASE MONITOR	\$ 500.00
CU SPRING KITS	\$ 350.00
THERMOSTATIC EXPANSION VALVES	\$ 500.00
CU 20 DAY QUICK SHIP	\$3,000.00
EVAP COIL QUICK SHIP	\$1,000.00

54,950.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: \$0.00

THIS IS A JOB ESTIMATE. WE REQUIRE A THIRD DOWN TO START JOB, ANOTHER THIRD WHEN JOB IS HALF DONE, AND A FINAL PAYMENT WHEN JOB IS COMPLETED. BID PRICE IS GOOD FOR 30 DAYS UNLESS OTHERWISE SPECIFIED.

THANK YOU, PICKAR-OULMAN

Authorized Signature _____ Acceptance Signature _____ Date _____

Schumann Plumbing and Heating

9978 Addioson Avenue
Riceville, IA 50466
641.220.3508

Invoice

DATE 3-23-2018

TO Riceville Community School

Replace Large AC unit on high school Unit will be
direct shipped to school.

CUSTOMER ID	JOB	PAYMENT TERMS	QUOTE GOOD FOR 90 DAYS
		Dakin Applied unit Down	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	40 Ton AC unit installed on High School broken down on page 2 Includes removal and disposal of old unit and coils		54814.96
SUBTOTAL			54814.96
SALES TAX			
TOTAL			54814.96

Make all checks payable to Schumann Plumbing
THANK YOU FOR YOUR BUSINESS!

Material List

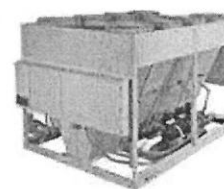
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Technical Data Sheet for RCS 40

Job Information		Technical Data Sheet
Job Name	Riceville School ACCU Replacement	
Date	3/20/2018	
Submitted By	Daniel Bohm	
Software Version	05.50	
Unit Tag	RCS 40	



Unit Overview						
Model Number	Voltage V/Hz/Phase	Total Refrigeration Effect Btu/hr	Total Unit Power kW	EER AHRI Conditions	IEER AHRI Conditions	ASHRAE 90.1
RCS040D	208/60/3	437346	39.1	11.3	14.9	2013 Compliant

Unit		
Model Number:	RCS040D	
Type:	Applied	
Approval:	ETL - USA	
Refrigerant Type:	No. of Refrigerant Circuits	Refrigerant Weight
R410A	2	21.8 lb

Condensing Section				
Temperature		Altitude	Refrigeration Effect	Power
Suction	Ambient			
44.0 °F	95.0 °F	0 ft	437346 Btu/hr	39.1 kW

Compressor			
Quantity	Type	Capacity Control	Compressor Isolation
4	Scroll	4 steps	Resilient
Full Load Current:			
Compressor 1	33.7 A		
Compressor 2	33.7 A		
Compressor 3	33.7 A		
Compressor 4	33.7 A		

Condenser					
Coil		Fans		Fan Motors	
Type	Number of Rows	Fins per Inch	Condenser Fan Type	Quantity	Full Load Current
Aluminum tube micro channel	1	18	Standard	4	4.20 A

Sound							
Casing Radiated Sound Power (db)							
63 Hz	125 Hz	250 Hz	500 Hz	1 kHz	2 kHz	4 kHz	8 kHz
0	98	93	91	90	87	83	79

Technical Data Sheet for RCS 40

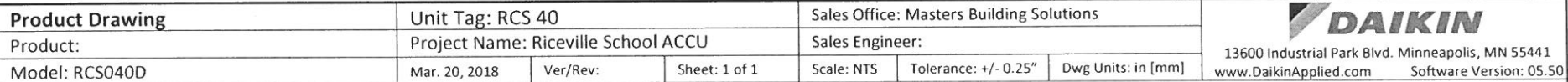
Physical			
Dimensions and Weight			
Length	Height	Width	Operating Weight
80.0 in	55.5 in	99.0 in	2496 lb
Connections			
Connection	Connection Sizes		
Suction Line Circuit	(2) 1.62 in.		
Liquid Line Circuit	(2) 0.88 in.		
Hot Gas Bypass Circuit	(2) 0.88 in.		

Electrical					
Voltage	MROPD	Field Power Connection	MCA	SCCR	Field Outlet Connection
208/60/3 V/Hz/Phase	175 A	Thru-the-door disconnect switch	162.8 A	10 kAIC	115V, 20 amp service
Note:	Use only copper supply wires with ampacity based on 75° C conductor rating. Connections to terminals must be made with copper lugs and copper wire.				

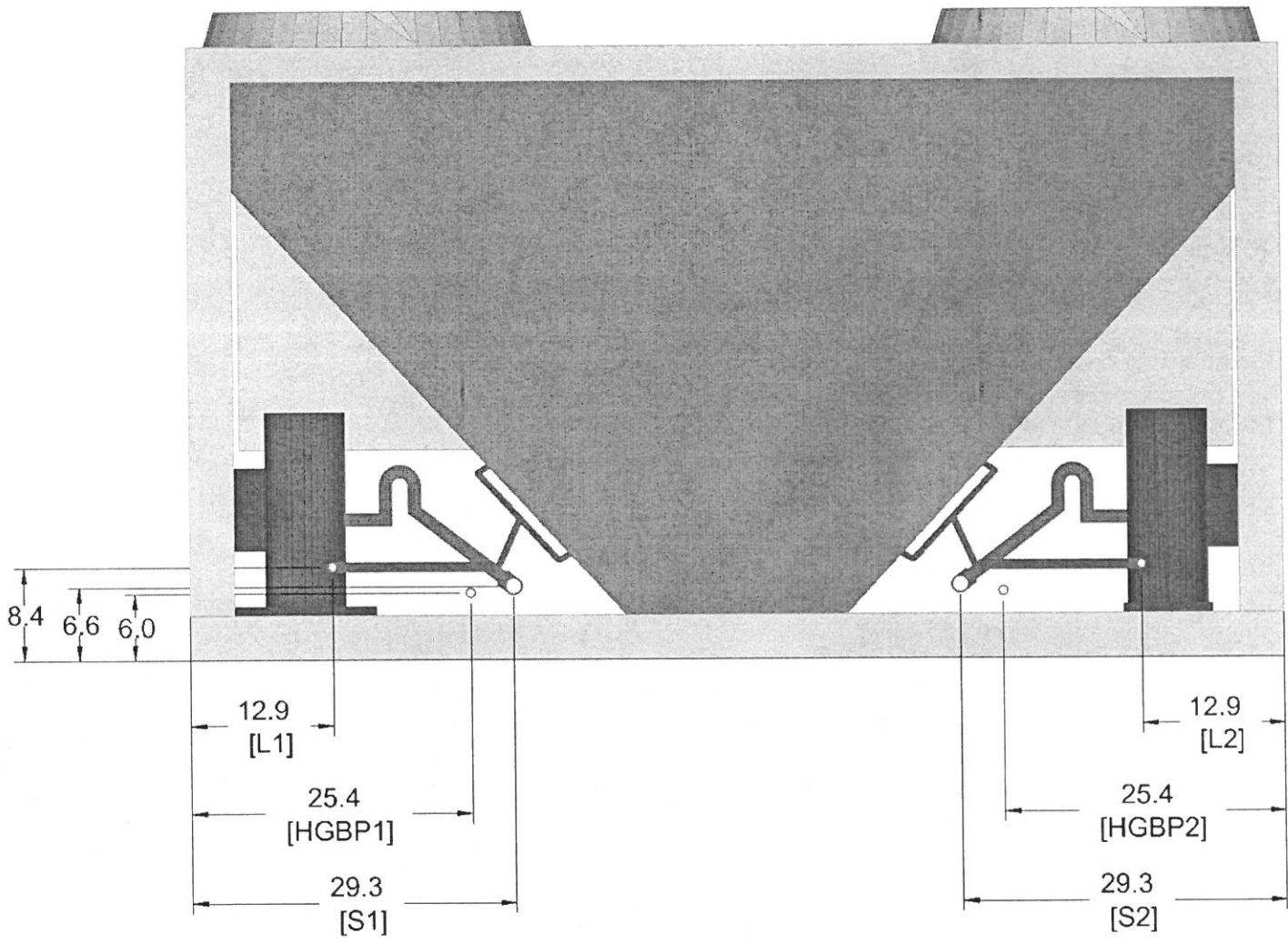
Options	
Unit	
Isolation Valves Per Circuit:	Refrigeration Service Valves
Hot Gas Bypass:	HGBP Tee (See Accessory Tab)
Condenser Coil Options:	Condenser with built in hail protection
Electrical	
Field Connection	Thru-the-door disconnect switch
Wiring Options	Sealtite conduit
GFI Receptacle	Field powered
Unit Control	
Temperature Controls:	No temp control, 115 V transformer
Low Ambient Control:	Fantrol, Low ambient control to 45 degrees

Warranty	
Parts:	Standard one year parts
Compressor:	Extended four year compressor, five year total


Accessories	
Optional	
Part Number	Description
193330711	Liquid line kit, replace core filter drier
193330721	Hot gas bypass kit, one circuit



No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.

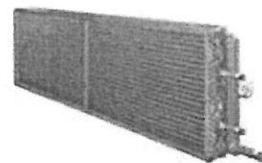


ELEVATION VIEW - PIPE CONNECTION DETAILS

Product Drawing		Unit Tag: RCS 40		Sales Office: Masters Building Solutions			 13600 Industrial Park Blvd. Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 05.50	
Product:		Project Name: Riceville School ACCU		Sales Engineer:				
Model: RCS040D		Mar. 20, 2018	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/- 0.25"	Dwg Units: in [mm]	
No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.								

Technical Data Sheet for M-21 DX Coil

Job Information		Technical Data Sheet	
Job Name	Riceville School ACCU Replacement		
Date	3/20/2018		
Submitted By	Daniel Bohm		
Software Version	06.90	Coil DLL Version	06.90
Unit Tag	M-21 DX Coil		



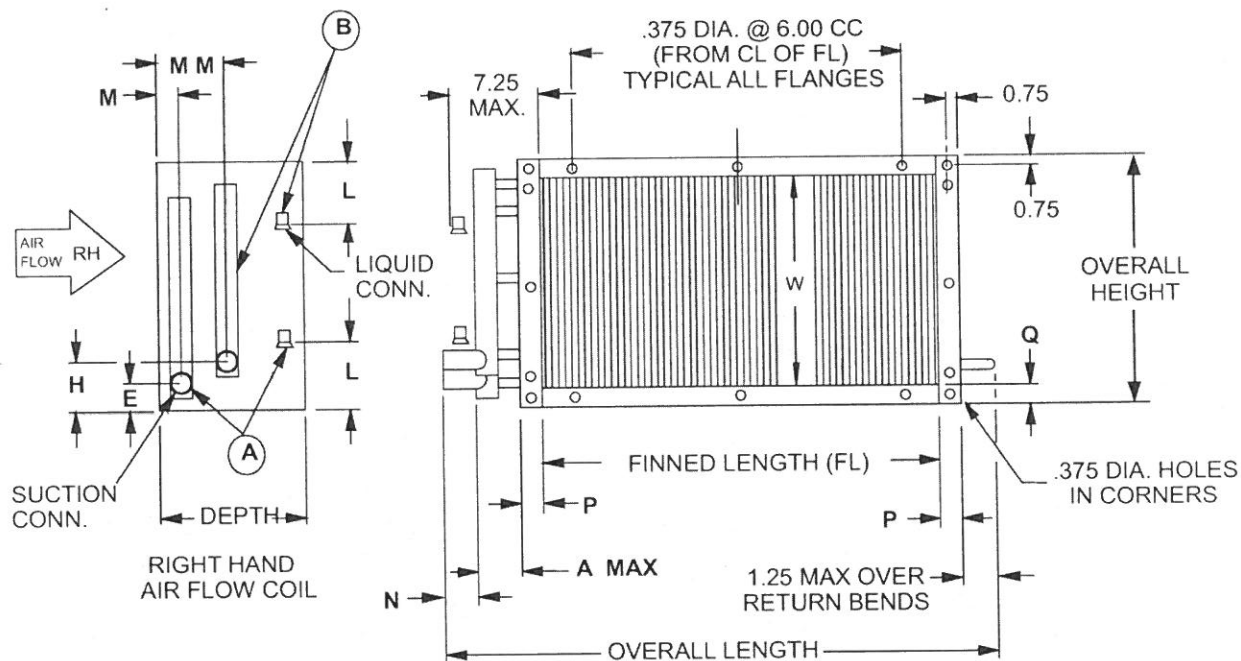
Coil Overview					
Model Number	Application	Total Capacity Btu/hr	Air Flow CFM	Fin Height in	Fin Length in
5EJ1108B	DX coil	469155	10500	27	88.00

Coil	
Model Number:	5EJ1108B
Application:	DX coil
Type	5EJ - Interlaced
Refrigerant:	R410A

Physical (Per Coil)					
Depth	Height	Length	Weight		
			Shipping	Operating	Dry
12.50 in	30.00 in	99.25 in	702 lb	508 lb	437 lb
Material					
Tube Diameter	Fin	Tube	Case		
0.625 in	0.0075 in Aluminum	0.020 in Copper nominal	Galvanized steel		
Geometry					
Fin Design	Fins per Inch	Number of Rows	Fin Height	Fin Length	Tube Spacing
Corrugated	11	8	27 in	88.00 in	1.50 X 1.299
Connection				Flange Dimensions	
Type	Size	Hand	Length	Header	Side
Copper tube (O.D. sweat)	0.000 in	Right Hand	3.00 in	1.50 in	1.50 in
Number of Circuits	Liquid Connection		Suction Connection		
	Quantity	Size	Quantity	Size	
2	2	1.38 in	2	1.63	

Performance							
Air Flow CFM	Altitude ft	Face Area ft²	Face Velocity ft/min	DX Coil Refrigerant Weight lb			
10500	0	16.5	636.4	68.1			
Capacity		Suction Temperature °F	Air Temperature				Air Pressure Drop inH ₂ O
Total Btu/hr	Sensible Btu/hr		Entering		Leaving		
			Dry Bulb °F	Wet Bulb °F	Dry Bulb °F	Wet Bulb °F	
469155	305623	44.0	80.0	67.0	53.4	52.3	1.73

AHRI Data	
AHRI Performance Criteria	
Sub-cooled Refrigerant Liquid Temperature:	110 °F
Suction Vapor Superheat at Coil outlet:	8 °F
Design Saturated Condensing Temperature:	110 °F

**GENERAL NOTES:**

1. VERTICAL OR HORIZONTAL AIR FLOW MUST BE SPECIFIED.
2. CONNECT COILS FOR COUNTERFLOW I.E. ENTERING LIQUID CONNECTION ON LEAVING AIR SIDE OF COIL.
3. CONNECTIONS ARE COPPER SWEAT.
4. ALL DIMENSIONS ARE IN INCHES.
5. CONNECTION LOCATION $\pm .125$.
6. $L = 1/4$ OF WIDTH DIMENSION $\pm .250$.
7. .250 O.D. EQUALIZER LINE ON EACH HEADER.
8. (A) (B) INDICATES SUCTION HEADER AND LIQUID CONNECTION THAT ARE USED TOGETHER TO FORM A CIRCUIT.
9. UNIVERSAL CONNECTIONS NOT AVAILABLE ON 12.00" AND 15.00" FIN HEIGHT.

Dimensions																
Coil Model	Coil Airflow	Rows	Fin Height (in)	Fin Length (in)	Overall Height (in)	Overall Length (in)	A (in)	E (in)	H (in)	L (in)	M (in)	MM (in)	N (in)	P (in)	Q (in)	Depth (in)
5EJ1108B	Horizontal	8	27	88.00	30.00	99.25	4.000	5.050	3.550	6.75	1.70	1.63	3.00	1.50	1.50	12.50

Product Drawing

Product:

Model: 5EJ

Unit Tag: M-21 DX Coil

Project Name: Riceville School ACCU

Mar. 20, 2018

Ver/Rev:

Sheet: 1 of 1

Sales Office: Masters Building Solutions

Sales Engineer:

Scale: NTS

Tolerance: $\pm 0.25"$

Dwg Units: (in)



13600 Industrial Park Blvd. Minneapolis, MN 55441
 www.DaikinApplied.com Software Version: 06.90

No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.



May 15, 2018

Dear Prospective Rural School Advocates of Iowa Members,

RSAI has much to celebrate at the conclusion of the 2018 Session, as a growing organization providing a strong voice for over 100 rural school districts. Our prior years' successes include PPEL flexibility for transportation repair, management funds to pay for retirees over age 65, additional local flexibility via Home Rule, use of fund balances in a district Local Flexibility Account, and many expansions of the use of categorical funds. Our continued focus on local board authority and flexibility was put to the test this year as we championed opportunities to remove the DE from the dropout prevention approval process, to create more local authority on how best to spend the early intervention/class size supplements, and to require that state rulemaking must follow direction explicitly authorized in state or federal law. Lastly, the Operational Sharing Incentives were extended through the 2024-25 school year.

Although progress was made, we must continue to advocate for transportation expenditure equity and per pupil district cost equality in the Iowa School Foundation Formula until it is corrected. The extension of the state penny for school infrastructure, another RSAI priority, was approved 95:3 in the House, but did not make it through the Senate. Meanwhile, the growing needs of low income rural Iowa families and mental health challenges that know no income limitations are of primal importance. RSAI will provide member districts with supports and strategies to keep advocacy focused on the issues at hand while you build a solid relationship with your legislators for future success at the statehouse. RSAI also gives you a seat at the table, with representation on various state-level task force and committee groups providing a rural perspective to Iowa's Executive Branch departments.

RSAI is the state affiliate of the National Rural Education Association (NREA), which brings research and networking resources sharing best practice of rural school districts around the nation to Iowa schools. The RSAI Leadership Group joined the National Rural Education Consortium, bringing Iowa's rural voice to D.C. and critical information back home to help you connect with our Iowa Congressmen and women. They also partnered with the National Association of State Departments of Teacher Accreditation and Credentials (NASDTAC) to give RSAI members a 50-state licensure check on all prospective employees at no cost to your district, saving hundreds annually.

The Leadership Group of RSAI invites you to join in membership, lending your support for equal opportunity for all students. The enclosed invoice is priced based on dues of \$750 per district, with discounts for districts involved in whole grade sharing or dues waived for financial hardship. ISFIS discounts supplemental policy subscribers by \$100 as a thank you for your RSAI membership. Please let the Leadership Group hear from you regarding needs and concerns, or to share a strong educational success story from your district.

RSAI is a grass roots advocacy organization and counts on member participation at the regional meetings this summer to begin crafting our legislative platform and, this year in particular, at the annual meeting as we chart the best advocacy course for transportation equity to continue to progress in 2019. See the RSAI web site <http://www.rsaia.org/> to find out more about RSAI. We invite you to attend any of these meetings to network and learn more about RSAI membership.

Dr. Robert Olson, Chair, RSAI

Margaret Buckton, RSAI Professional Advocate



rsaia.org

2018-19 Membership Pricing (July 1, 2018 – June 30, 2019)

Standard Pricing: \$750 per district

Whole Grade Sharing: \$550 per district if both join
(approx. 25% discount)

Final Year of WGS before Reorg: \$375 per district if both join
(approx. 50% discount)

DISCOUNTS

Negative Spending Authority 100% discount off membership fee
(fee waived with approval from RSAI Leadership Committee for financial hardships)

ISFIS Policy/Negotiations Subscriber Discount \$100 discount off membership fee
(discount paid by ISFIS on district's behalf)

Riceville Graduation Requirements Class of 2019

English: 4 years (English I, English II, speech required)

Math: 3 years

Science: 3 years (biology, physical science, one year of elective)

Social Studies: 3 years (American history, world history, economics, American government required)

Health: Health I and CPR training

PE: one credit/year

Computers: advanced computer applications

Character Ed: character development & leadership (jnr. or snr. year)
personal finance (jnr. or snr. year)

Transitional Planning: one job shadow and five hours community service per year of high school attendance

Total Number of Credits

English: 11 or 4 years

Math: 9 or 3 years

Science: 9 or 3 years

Social Studies: 7 or 3 years

Computers: 1

Health: 1

CPR: 0

PE: 4

Character Ed: 1

Transitional Planning: 1

Personal Finance: 1

Electives: 32

Total: 77

Riceville Graduation Requirements Class of 2020

English: 4 years (English I, English II, speech required)

Math: 3 years

Science: 3 years (biology, physical science, one year of elective)

Social Studies: 3 years (American history, world history, economics, American government required)

Health: Health I and CPR training

PE: one credit/year

Computers: advanced computer applications

Character Ed: character development & leadership (jnr. or snr. year)
personal finance (jnr. or snr. year)

Transitional Planning: one job shadow and five hours community service per year of high school attendance

Total Number of Credits

English: 10 or 4 years

PE: 4

Math: 8 or 3 years
Science: 8 or 3 years
Social Studies: 7 or 3 years
Computers: 1
Health: 1
CPR: 0

Character Ed: 1
Transitional Planning: 1
Personal Finance: 1
Electives: 30
Total: 72

Riceville Graduation Requirements Class of 2021

English: 4 years (English I, English II, speech required)
Math: 3 years
Science: 3 years (biology, physical science, one year of elective)
Social Studies: 3 years (American history, world history, economics, American government required)
Health: Health I and CPR training
PE: one credit/year
Computers: advanced computer applications
Character Ed: character development & leadership (jnr. or snr. year)
personal finance (jnr. or snr. year)
Transitional Planning: one job shadow and five hours community service per year of high school attendance

Total Number of Credits

English: 9 or 4 years
Math: 7 or 3 years
Science: 7 or 3 years
Social Studies: 6 or 3 years
Computers: 1
Health: 1
CPR: 0

PE: 4
Character Ed: 1
Transitional Planning: 1
Personal Finance: 1
Electives: 29
Total: 67

Riceville Graduation Requirements Class of 2022 and Beyond

English: 4 years (English I, English II, speech required)

Math: 3 years

Science: 3 years (biology, physical science, one year of elective)

Social Studies: 3 years (American history, world history, economics, American government)

Health: Health I and CPR training

PE: one credit/year

Computers: advanced computer applications

Character Ed: character development & leadership (jnr. or snr. year)

personal finance (jnr. or snr. year)

Transitional Planning: one job shadow and five hours community service per year of high school attendance

Total Number of Credits

English: 8

Math: 6

Science: 6

Social Studies: 6

Computers: 1

Health: 1

CPR: 0

PE: 4

Character Ed: 1

Transitional Planning: 1

Personal Finance: 1

Electives: 27

Total: 62