

# Riceville CSD 2018-2019 School Calendar



August 22 - May 20

## Summary of Calendar

Days/Hours in classroom:

First Semester ..... 83/550:50

Second Semester..... 91/594:05

Student Days/Hours ..... 174/1144:55

Teacher Days ..... 185

## CALENDAR LEGEND

Start/End .....	
End of Quarter .....	
Grade Check .....	
P-T Conferences/Registration .....	
Holidays .....	
Vacation Days .....	
Full-Day In-Service .....	
2:10 Dismissal .....	

## HOLIDAYS:

Labor Day..... (9/3)

Halloween.....(10/31)

Thanksgiving Day.....(11/22)

Christmas Day.....(12/25)

New Year's Day..... (1/1)

Martin Luther King Jr. Day.....(1/14)

President's Day.....(2/18)

Easter Sunday.....(4/21)

Memorial Day.....(5/27)

## NOTABLE SCHOOL DATES

Homecoming.....

Prom.....

Seniors Last Day..... May 15

Senior Awards..... May 15

Commencement..... May 19

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

August					Student Hours
M	T	W	Th	F	
13	14	15	16	17	
20	21	22	23	24	21:50
27	28	29	30	31	55:10
September					
3	4	5	6	7	81:50
10	11	12	13	14	115:10
17	18	19	20	21	148:30
24	25	26	27	28	181:50
October					
1	2	3	4	5	215:10
8	9	10	11	12	248:30
15	16	17	18	19	275:10
22	23	24	25	26	308:30
29	30	31			328:30
November					
			1	2	341:50
5	6	7	8	9	366:20
12	13	14	15	16	399:40
19	20	21	22	23	418:35
26	27	28	29	30	451:55
December					
3	4	5	6	7	485:15
10	11	12	13	14	518:35
17	18	19	20	21	550:50
24	25	26	27	28	
31					
January					
	1	2	3	4	564:10
7	8	9	10	11	597:30
14	15	16	17	18	624:10
21	22	23	24	25	657:30
28	29	30	31		684:10
February					
				1	690:50
4	5	6	7	8	724:10
11	12	13	14	15	757:30
18	19	20	21	22	775:20
25	26	27	28		802:00
March					
				1	808:40
4	5	6	7	8	842:00
11	12	13	14	15	868:40
18	19	20	21	22	902:00
25	26	27	28	29	935:20
April					
1	2	3	4	5	968:40
8	9	10	11	12	995:20
15	16	17	18	19	1014:15
22	23	24	25	26	1040:55
29	30				1054:15
May					
		1	2	3	1074:15
6	7	8	9	10	1107:35
13	14	15	16	17	1140:55
20	21	22	23	24	1144:55
27	28	29	30	31	

## 174 Student Days/1144:55 Hours Calendar

Date	Events
Aug 17	Teacher In-service (No School)
Aug 20	Mitchell County Schools PD (No School)
Aug 22	7-12 Student Registration K-6 P-T Conferences 8:30-3:00
Aug 23	Begin 1 <sup>st</sup> Semester 12:40 Dismissal, Teacher In-service
Sept 3	Labor Day (No School)
Sept 13	Grade check
Sept 17	Teacher In-Service (No School)
Oct 5	Grade check
Oct 17	Mitchell County Schools PD (No School)
Oct 29	End of 1 <sup>st</sup> Quarter Grade check
Nov 6, 8	2:10 Dismissal P-T Conferences 3:15-7:30pm
Nov 9	No School (P-T Comp)
Nov 21	2:10 Dismissal Fall Break
Nov 21-23	Fall Break (No School)
Dec 21	2:10 Dismissal End of 2 <sup>nd</sup> Quarter End of 1 <sup>st</sup> Semester (550:50 Hrs, 81 Days)
Dec 22-Jan 2	Winter Break (No School)
Jan 2	Mitchell County Schools PD (No School)
Jan 3	Classes Resume Start 2 <sup>nd</sup> Semester
Jan 14	Teacher In-service (No School)
Jan 24	Grade check
Feb 14	Grade check
Feb 18	Teacher In-service (No School)
Feb 19, 21	2:10 Dismissal P-T Conferences 3:15-7:30pm
Feb 22	No School (P-T Comp)
Mar 8	End of 3 <sup>rd</sup> Quarter Grade check
Mar 11	Mitchell County Schools PD (No School)
Apr 1	Grade check
Apr 8	Teacher In-service (No School)
Apr 17	2:10 Dismissal
Apr 18-22	Spring Break (No School)
Apr 26	Grade Check
May 15	Seniors Last Day (1127:35hrs)
May 19	Commencement 1:00pm
May 20	12:40 Dismissal Teacher In-service End 4 <sup>th</sup> Quarter End of 2 <sup>nd</sup> Semester (594:05 Hrs, 91 Days)
May 21	End of School Year Teacher In-service
May 27	Memorial Day

RCSD Board Approved:

Batch Description: Invoices--MARCH 2018 BATCH 4

Processing Month: 03/2018

<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20180319</b>	<b>Amount:</b>	<b>3,355.32</b>
Description:		Invoice Date: 03/16/2018	Due Date: 03/19/2018	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 622	HS BLDG		3,355.32		N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20180319-0001</b>	<b>Amount:</b>	<b>1,071.93</b>
Description:		Invoice Date: 03/16/2018	Due Date: 03/19/2018	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 622	SHOP BLDG		1,071.93		N
					In Full
					Final
<b>Vendor ID: 100055</b>	<b>ALLIANT ENERGY</b>	<b>PO Number:</b>	<b>Invoice Number: 20180319-0002</b>	<b>Amount:</b>	<b>34.71</b>
Description:		Invoice Date: 03/16/2018	Due Date: 03/19/2018	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 622	SPORTS COMPLEX		34.71		N
					In Full
					Final
<b>Vendor ID: 706884</b>	<b>EARTHGRAINS BAKING CO, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 52251920477</b>	<b>Amount:</b>	<b>15.00</b>
Description:		Invoice Date: 03/09/2018	Due Date: 03/19/2018	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		15.00		N
					In Full
					Final
<b>Vendor ID: 101466</b>	<b>HOLIDAY INN</b>	<b>PO Number:</b>	<b>Invoice Number: 402557</b>	<b>Amount:</b>	<b>311.36</b>
Description:		Invoice Date: 02/18/2018	Due Date: 03/19/2018	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 6790 612	STATE WRERSTLING HOTEL ROOMS		311.36		N
					In Full
					Final
<b>Vendor ID: 101466</b>	<b>HOLIDAY INN</b>	<b>PO Number:</b>	<b>Invoice Number: 402563</b>	<b>Amount:</b>	<b>311.36</b>
Description:		Invoice Date: 02/18/2018	Due Date: 03/19/2018	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 6790 612	STATE WRERSTLING HOTEL ROOMS		311.36		N
					In Full
					Final
<b>Vendor ID: 707262</b>	<b>SOUTHEASTERN PERFORMANCE APPAREL</b>	<b>PO Number:</b>	<b>Invoice Number: 393479</b>	<b>Amount:</b>	<b>915.92</b>
Description:		Invoice Date: 02/19/2018	Due Date: 03/19/2018	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 6210 612	TUX SHIRTS & COATS		915.92		N
					In Full
					Final
<b>Vendor ID: 100004</b>	<b>TRUE VALUE</b>	<b>PO Number:</b>	<b>Invoice Number: A135504</b>	<b>Amount:</b>	<b>9.96</b>
Description:		Invoice Date: 03/16/2018	Due Date: 03/19/2018	Status: A	1099 Amount: 0.00

**Invoice Listing - Detail**  
Unposted; Batch Description Invoices--MARCH 2018 BATCH 4

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

**Vendor ID: 100004      TRUE VALUE**

Description:  
Sequence: 1      Check Type:  
Chart of Account Number      Detail Description  
10 3200 1300 315 8958 612      SHOP SUPPLIES

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>
	9.96		N
			<u>In Full</u>
			Final

<b>PO Number:</b>	<b>Invoice Number: B129243</b>	<b>Amount: 16.84</b>
Invoice Date: 03/19/2018	Due Date: 03/19/2018	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>
	16.84		N
			<u>In Full</u>
			Final

Batch 1099 Total:	<u>0.00</u>	Batch Total:	<u>6,042.40</u>
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Report 1099 Total:	<u>0.00</u>	Report Total:	<u>6,042.40</u>
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