

Riceville Community School

Riceville, IA

The Board of Education of the Riceville Community School District held their regular board meeting on September 21, 2026, at 6:30 p.m. in the Board Room. The board members present are Guertin, Hale, McCarthy, Baethke, and Eastman. Also, in attendance: Andy McQuillen—Superintendent, Jennifer Dunn- Board Secretary. Heather Suckow & Marcia Grimm- Principal. Staff: Lynette Houser. Parents: Megan Flugge and Vanessa Johnson. Student Board Reps: Bernie Losee and Issabella Delfin- Rosales.

Guertin called the meeting to order 6:32 PM.

Motion by Baethke, seconded by Eastman to approve agenda. 5 Ayes. MC.

Lynette Houser presented on Business Partnerships for Grades K-12.

Student Reps reported on:

- Homecoming
- Sporting Events
- FFA
- Band played at teacher dedication

Mrs. Suckow reported on:

- Screening Kids
- Literacy training for older elementary students

Mrs. Grimm sent her report to the board.

Superintendent McQuillen reported on:

- Policies- behavior and 8th grade eligibility
- House demolition

Motion by Eastman, seconded by Hale to approve the following contracts, substitutes and volunteers. Roll Call Vote: Ayes- McCarthy, Eastman, Baethke, Hale, & Guertin. MC.

- Tera Schroeder-Prom Advisor
- Judy Bartels- Sub Para
- Naomi Bye- Yearbook Volunteer

Motion by McCarthy, second by Baethke to approve the open enrollments (1) into the district and (1) out of district. 5 Ayes. MC

Motion by Hale, second by Eastman to approve the following fundraisers:.5 Ayes. MC

- Homecoming Sales- Intro to Business
- Pumpkin/Watermelon Sale- FFA
- Fruit Sales- FFA
- Canned Food Drive
- Plant Sales- FFA
- Dues Drive, Christmas Greenery (Oct.), Candy Bake Sale - Music Parents
- Egg My Yard- Speech
- Candles- MS Lighthouse
- Midwest Mixes, meat bundles, school toolbox, read-a-thon- PTO
- Grilling & Coffee- Travel Club
- Butter braids & Pizza/misc. sales- Music

Motion by Eastman, second by Baethke to approve the following field trips:

5 Ayes. MC

- National Convention- Indiana- FFA
- Otter Creek 1st grade (October)
- Discovery Center- Decorah (May)

Motion by Baethke, second by Eastman to approve the following Agreements: 5 Ayes. MC

- Data Services Agreement for Riceville CSD
- Master Services Contract Between Riceville CSD and Hazel Health INC. and Telehealth Services USA
- Special Education Director between Central Rivers & Riceville CSD

Motion by McCarthy, second by Baethke to approve the minutes of the previous meeting, financial reports, summary of bills, CAR, and Transportation Reports. Ayes 5.

Motion by McCarthy, second by Baethke to approve the Special Education Supplement in the amount of (\$398,093.20). Ayes 5.

Motion by Baethke, seconded by McCarthy to approve the second reading board policies: 5 Ayes MC

- 201- Board of Directors
- 210.5-Meeting Notice
- 401.1-Equal Employment Opportunity
- 409.2-Employee Leaves of Absence
- 501.15- Open Enrollment Transfers-Procedures as a Receiving District
- 503.1-Student Conduct
- 503.11- Disruptive Behavior
- 504.6-Student Activity Program
- 507.2-Administration of Medication to Students
- 507.2E1- Authorization-Asthma, Airway Constricting, or Respiratory Distress Medication Self-Administration
- 507.2E3-Parental Authorization and Release for Independent Self Carry and Administration of Prescribed Medication
- 603.1-Basic Instruction Program
- 603.3-Special Education
- 603.4-Multicultural Gender Fair Education -Rescinded
- 603.6-Physical Education
- 603.10-Global Education- Rescinded
- 604.1-Private Instruction
- 603.4-Program for Talented & Gifted
- 604.3R1- Program for Talented & Gifted- Regulation
- 604.5-Technology and Instructional Materials
- 604.5E1- Technology and Instructional Materials Exhibit
- 607.1-Student Guidance and Counseling Program
- 704.3 Investments
- 713-Responsible Technology Use and Social Networking
- 804.5-Stock Prescription Medication Supply
- 804.5E1- Stock Prescription Medication Supply-Parental Authorization and Release Form for the Administration of a Voluntary School Supply of Stock Medication for Life Threatening Incidents
- 901-Public Examination of Records

Motion by Hale, seconded by Eastman to approve the Engagement Letter with Nolte, Comman & Johnson. 5 Ayes. MC.

Motion by McCarthy, seconded by Hale to approve Engagement Agreement with 10Fold without the core testing. 5 Ayes. MC.

Motion by Baethke, seconded by McCarthy to approve the sale of the 2015 Mini Van. 5 Ayes. MC.

Motion by Baethke, seconded by McCarthy to approve to move to a closed session to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Motion by McCarthy, seconded by Hale to come out of closed session. 5 Ayes. MC.

Announcements:

- Next School Board Meeting-October 19th @ 6 PM

Motion by Baethke, second by McCarthy to adjourn the meeting at 7:59 PM. Ayes 5. MC.

Kyle Guertin
Board President

Jennifer Dunn
Board Secretary

Analysis of Cash Balance Including investment CD

9/30/2025

	09/30/26	09/30/25	% change	Notes *
General Fund (10)	660,427.85	562,961.99	17.3%	
Management Fund (22)	828,249.07	988,634.82	-16.2%	This will continue to go down as we didn't levy any manangefunds due to high balance
Sales Tax Funds (33)	556,015.43	2,107,835.36	-73.6%	
PPEL (36)	(8,235.62)	36,654.36	-122.5%	Negative due to beginning of the year software annual purchases;waiting on property tax reve
Activity Fund (21)	70,644.24	85,698.10	-17.6%	
Hot Lunch Fund (61)	48,487.83	131,324.28	-63.1%	
TOTAL	<u>2,155,588.80</u>	<u>3,913,108.91</u>	<u>-44.9%</u>	Appears reasonable

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

10-OPERATING FUND CHECKING

OPERATING FUND (10)

DATE	IN	OUT	BALANCE
			\$1,856,795.72
April 30, 2023	\$847,426.40	\$407,579.03	\$2,296,643.09
May 31, 2023	\$302,803.86	\$411,465.38	\$2,187,981.57
June 30, 2023	\$502,150.28	\$659,215.80	\$2,030,916.05
July 30, 2023	\$25,172.61	\$401,981.93	\$1,654,106.73
August 31, 2023	\$426,101.60	\$442,719.30	\$1,637,489.03
September 30, 2023	\$352,112.34	\$533,117.49	\$1,456,483.88
October 31, 2023	\$1,291,895.67	\$449,492.44	\$2,298,887.11
November 30, 2023	\$393,989.89	\$549,310.74	\$2,143,566.26
December 31, 2023	\$228,109.19	\$439,631.56	\$1,932,043.89
January 31, 2024	\$431,062.84	\$509,381.21	\$1,853,725.52
February 29, 2024	\$524,890.60	\$516,580.93	\$1,862,035.19
March 31, 2024	\$320,548.74	\$451,008.87	\$1,731,575.06
April 30, 2024	\$800,760.79	\$595,443.87	\$1,936,891.98
May 31, 2024	\$368,041.73	\$469,356.24	\$1,835,577.47
June 30, 2024	\$591,861.53	\$791,546.46	\$1,635,892.54
July 30, 2024	\$211,814.54	\$570,524.02	\$1,277,183.06
August 31, 2024	\$83,918.28	\$409,087.82	\$952,013.52
September 30, 2024	\$560,786.53	\$499,470.49	\$1,013,329.56
October 31, 2024	\$1,098,385.37	\$499,990.85	\$1,611,724.08
November 30, 2024	\$430,330.84	\$591,802.18	\$1,450,252.74
December 31, 2024	\$361,343.41	\$491,579.01	\$1,320,017.14
January 31, 2025	\$331,128.65	\$602,269.28	\$1,048,876.51
February 28, 2025	\$996,203.49	\$953,432.19	\$1,091,647.81
March 31, 2025	\$306,722.69	\$489,981.17	\$908,389.33
April 30, 2025	\$1,091,877.35	\$462,620.09	\$1,537,646.59
May 31, 2025	\$420,435.34	\$486,662.17	\$1,471,419.76
June 30, 2025	\$368,990.82	\$830,899.59	\$1,009,510.99
July 30, 2025	\$451,455.00	\$600,023.31	\$860,942.68
August 31, 2025	\$122,979.69	\$548,291.54	\$435,630.83
September 30, 2025	\$677,194.68	\$509,863.52	\$602,961.99
October 31, 2025	\$1,142,565.35	\$693,309.37	\$1,052,217.97
November 30, 2025	\$425,039.94	\$521,529.17	\$955,728.74
December 31, 2025	\$373,690.74	\$543,468.70	\$785,950.78
January 31, 2026	\$395,645.43	\$597,924.21	\$583,672.00
February 28, 2026	\$717,920.54	\$604,834.23	\$696,758.31
March 31, 2026	\$369,409.09	\$536,249.30	\$529,918.10
April 30, 2026	\$1,138,883.04	\$518,530.22	\$1,150,270.92
May 31, 2026	\$443,992.06	\$578,564.99	\$1,015,697.99
June 30, 2025	\$356,752.12	\$761,959.00	\$610,491.11
July 30, 2025	\$1,246,096.69	\$685,492.56	\$1,171,095.24
August 31, 2026	\$78,363.01	\$458,690.28	\$790,767.97
September 30, 2026	\$314,899.75	\$502,239.87	\$603,427.85

ACTIVITY FUND (21)

DATE	IN	OUT	BALANCE
			\$66,760.41
April 30, 2023	\$4,243.68	\$7,069.24	\$63,934.85
May 31, 2023	\$6,645.18	\$7,321.19	\$63,258.84
June 30, 2023	\$13,558.09	\$11,446.25	\$65,370.68
July 30, 2023	\$842.76	\$3,405.57	\$62,807.87
August 31, 2023	\$6,893.05	\$3,671.34	\$66,029.58
September 30, 2023	\$8,805.42	\$9,324.01	\$65,510.99
October 31, 2023	\$10,849.00	\$8,199.70	\$68,160.29
November 30, 2023	\$26,741.00	\$20,385.88	\$74,515.41
December 31, 2023	\$7,791.66	\$26,783.82	\$55,523.25
January 31, 2024	\$9,115.75	\$5,083.45	\$59,555.55
February 29, 2024	\$18,262.04	\$4,614.34	\$73,203.25
March 31, 2024	\$3,679.89	\$7,805.99	\$69,077.15
April 30, 2024	\$8,190.48	\$7,587.01	\$69,680.62
May 31, 2024	\$13,736.23	\$7,772.58	\$75,644.27
June 30, 2024	\$6,759.46	\$12,252.00	\$70,151.73
July 30, 2024	\$2,994.45	\$6,738.56	\$66,407.62
August 31, 2024	\$7,100.36	\$2,914.74	\$70,593.24
September 31, 2024	\$17,450.67	\$14,111.14	\$73,932.77
October 31, 2024	\$21,058.94	\$16,147.27	\$78,844.44
November 30, 2024	\$37,065.14	\$12,762.98	\$103,146.60
December 31, 2024	\$9,576.41	\$25,686.37	\$87,036.64
January 31, 2025	\$9,787.44	\$14,716.85	\$82,107.23
February 28, 2025	\$6,038.04	\$8,661.79	\$79,483.48
March 31, 2025	\$3,841.43	\$4,288.97	\$79,035.94
April 30, 2025	\$11,809.71	\$15,095.78	\$75,749.87
May 31, 2025	\$5,270.30	\$10,556.36	\$70,463.81
June 30, 2025	\$5,294.25	\$11,014.67	\$64,743.39
July 30, 2025	\$548.95	\$3,687.07	\$61,605.27
August 31, 2025	\$6,595.34	\$2,700.02	\$65,500.59
September 30, 2025	\$20,218.97	\$4,771.46	\$80,948.10
October 31, 2025	\$12,255.94	\$18,035.81	\$75,168.23
November 30, 2025	\$52,185.94	\$18,769.62	\$108,584.55
December 31, 2025	\$10,387.26	\$33,004.27	\$85,967.54
January 31, 2026	\$13,762.80	\$18,335.22	\$81,395.12
February 29, 2026	\$8,975.05	\$8,151.33	\$82,218.84
March 31, 2026	\$15,215.34	\$8,007.10	\$89,427.08
April 30, 2026	\$10,597.73	\$17,738.44	\$82,286.37
May 31, 2026	\$3,615.83	\$15,569.66	\$70,332.54
June 30, 2026	\$12,121.49	\$7,080.54	\$75,373.49
July 30, 2026	\$5,465.62	\$14,081.46	\$66,757.65
August 31, 2026	\$9,506.45	\$1,337.42	\$74,926.68
September 30, 2026	\$18,377.39	\$26,609.83	\$66,694.24

MANAGEMENT FUND (22)

DATE	IN	OUT	BALANCE
			\$726,774.63
April 30, 2023	\$84,644.62	\$1,033.69	\$810,385.56
May 31, 2023	\$11,446.94	\$1,054.69	\$820,777.81
June 30, 2023	\$5,363.88	\$652.69	\$825,489.00
July 30, 2023	\$4,571.27	\$134,014.69	\$696,045.58
August 31, 2023	\$4,308.58	\$7,224.89	\$693,129.27
September 30, 2023	\$23,811.99	\$694.69	\$716,246.57
October 31, 2023	\$148,099.33	\$694.69	\$863,651.21
November 30, 2023	\$26,142.53	\$19,444.69	\$870,349.05
December 31, 2023	\$7,701.18	\$694.69	\$877,355.54
January 31, 2024	\$5,494.55	\$1,103.69	\$881,746.40
Feburary 29, 2024	\$6,630.39	\$694.69	\$887,682.10
March 31, 2024	\$8,118.95	\$694.69	\$895,106.36
April 30, 2024	\$86,181.54	\$694.69	\$980,593.21
May 31, 2024	\$21,671.80	\$694.69	\$1,001,570.32
June 30, 2024	\$6,105.96	\$694.69	\$1,006,981.59
July 30, 2024	\$6,517.29	\$159,248.69	\$854,250.19
August 31, 2024	\$3,440.53	\$32,359.69	\$825,331.03
September 30, 2024	\$47,933.99	\$724.69	\$872,540.33
October 31, 2024	\$118,690.85	\$979.32	\$990,251.86
November 30, 2024	\$15,151.57	\$3,389.69	\$1,002,013.74
December 31, 2024	\$6,108.36	\$724.69	\$1,007,397.41
January 31, 2025	\$5,631.61	\$724.69	\$1,012,304.33
Feburary 28, 2025	\$4,629.11	\$724.69	\$1,016,208.75
March 31, 2025	\$9,878.30	\$724.69	\$1,025,362.36
April 30, 2025	\$112,477.80	\$724.69	\$1,137,115.47
May 31, 2025	\$18,100.95	\$724.69	\$1,154,491.73
June 30, 2025	\$6,259.14	\$724.69	\$1,160,026.18
July 30, 2025	\$5,013.11	\$197,255.32	\$967,783.97
August 31, 2025	\$3,518.74	\$746.43	\$970,556.28
September 30, 2025	\$18,824.97	\$746.43	\$988,634.82
October 31, 2025	\$37,358.56	\$5,809.43	\$1,020,183.95
November 30, 2025	\$8,914.32	\$746.43	\$1,028,351.84
December 31, 2025	\$4,074.11	\$5,108.43	\$1,027,317.52
January 31, 2026	\$4,116.95	\$746.43	\$1,030,688.04
Feburary 28, 2026	\$3,596.19	\$1,384.43	\$1,032,899.80
March 31, 2026	\$7,780.78	\$746.43	\$1,039,934.15
April 30, 2026	\$37,716.08	\$746.43	\$1,076,903.80
May 31, 2026	\$8,081.72	\$746.43	\$1,084,239.09
June 30, 2026	\$3,906.25	\$22,663.43	\$1,065,481.91
July 30, 2026	\$4,007.48	\$209,103.79	\$860,385.60
August 31, 2026	\$2,786.85	\$19,722.60	\$843,449.85
September 30, 2026	\$2,538.22	\$17,739.00	\$828,249.07

LOCAL OPTION SALES (33)

DATE	IN	OUT	BALANCE
			\$667,027.90
April 30, 2023	\$27,566.34	\$37,766.45	\$656,827.79
May 31, 2023	\$43,263.14	\$122,007.64	\$578,083.29
June 30, 2023	\$98,525.93	\$101,651.63	\$574,957.59
July 30, 2023	\$66,490.46	\$149,230.41	\$492,217.64
August 31, 2023	\$44,685.75	\$65,930.06	\$470,973.33
September 30, 2023	\$57,540.97	\$153,175.53	\$375,338.77
October 31, 2023	\$34,185.19	\$32,352.92	\$377,171.04
November 30, 2023	\$43,619.69	\$50,458.10	\$370,332.63
December 31, 2023	\$37,854.01	\$85,425.14	\$322,761.50
January 31, 2024	\$35,191.05	\$11,971.62	\$345,980.93
February 29, 2024	\$46,280.61	\$15,000.00	\$377,261.54
March 31, 2024	\$31,088.06	\$0.00	\$408,349.60
April 30, 2024	\$33,426.39	\$0.00	\$441,775.99
May 31, 2024	\$40,167.07	\$36,116.36	\$445,826.70
June 30, 2024	\$100,755.13	\$17,365.04	\$529,216.79
July 30, 2024	\$42,286.02	\$51,235.21	\$520,267.60
August 31, 2024	\$43,730.90	\$161,079.57	\$402,918.93
September 30, 2024	\$50,713.31	\$26,612.77	\$427,019.47
October 31, 2024	\$220,482.58	\$242,573.87	\$404,928.18
November 30, 2024	\$32,895.64	\$137,494.67	\$300,329.15
December 31, 2024	\$34,221.51	\$207,496.27	\$127,054.39
January 31, 2025	\$671,953.00	\$216,569.45	\$582,437.94
February 28, 2025	\$213,724.29	\$194,183.92	\$601,978.31
March 31, 2025	\$260,552.44	\$264,897.97	\$597,632.78
April 30, 2025	\$478,048.76	\$487,588.00	\$588,093.54
May 31, 2025	\$420,839.69	\$640,766.92	\$368,166.31
June 30, 2025	\$649,387.77	\$675,074.28	\$342,479.80
July 30, 2025	\$115,988.91	\$195,575.85	\$262,892.86
August 31, 2025	\$1,161,443.13	\$1,125,124.68	\$299,211.31
September 30, 2025	\$426,640.36	\$628,855.24	\$96,996.43
October 31, 2025	\$240,983.80	\$394,320.58	-\$56,340.35
November 30, 2025	\$173.33	\$201,737.25	-\$257,904.27
December 31, 2025	\$408,462.21	\$107,201.94	\$43,356.00
January 31, 2026	\$450,191.60	\$78,740.56	\$414,807.04
February 28, 2026	\$38,534.38	\$158,348.70	\$294,992.72
March 31, 2026	\$174,605.14	\$248,751.87	\$220,845.99
April 30, 2026	\$144,207.96	\$98,771.91	\$266,282.04
May 31, 2026	\$464,983.32	\$709,231.09	\$22,034.27
June 30, 2026	\$70,683.33	\$226,443.68	-\$133,726.08
July 30, 2026	\$505,075.21	\$5,779.75	\$365,569.38
August 31, 2026	\$270,157.23	\$0.00	\$635,726.61
September 30, 2026	\$123,914.06	\$203,625.24	\$556,015.43

PPEL (36)

DATE	IN	OUT	BALANCE
			\$344,369.61
April 30, 2023	\$166,811.06	\$4,184.20	\$506,996.47
May 31, 2023	\$12,649.01	\$13,977.73	\$505,667.75
June 30, 2023	\$4,672.49	\$63,921.89	\$446,418.35
July 30, 2023	\$3,212.81	\$15,565.20	\$434,065.96
August 31, 2023	\$3,272.62	\$59,534.29	\$377,804.29
September 30, 2023	\$85,053.50	\$18,300.49	\$444,557.30
October 31, 2023	\$182,944.86	\$19,790.94	\$607,711.22
November 30, 2023	\$40,408.21	\$91,071.95	\$557,047.48
December 31, 2023	\$7,152.13	\$38,787.18	\$525,412.43
January 31, 2024	\$85,069.47	\$5,929.76	\$604,552.14
February 29, 2024	\$5,747.57	\$90,396.36	\$519,903.35
March 31, 2024	\$34,247.81	\$341,687.02	\$212,464.14
April 30, 2024	\$155,217.40	\$2,374.57	\$365,306.97
May 31, 2024	\$21,773.11	\$91,849.76	\$295,230.32
June 30, 2024	\$3,884.02	\$6,591.37	\$292,522.97
July 30, 2024	\$3,053.25	\$4,173.85	\$291,402.37
August 31, 2024	\$1,222.89	\$220,457.11	\$72,168.15
September 30, 2024	\$133,206.91	\$104,622.88	\$100,752.18
October 31, 2024	\$245,320.23	\$10,116.38	\$335,956.03
November 30, 2024	\$14,700.17	\$95,184.89	\$255,471.31
December 31, 2024	\$91,013.55	\$51,494.82	\$294,990.04
January 31, 2025	\$4,172.34	\$15,177.99	\$283,984.39
February 28, 2025	\$2,610.05	\$53,236.01	\$233,358.43
March 31, 2025	\$10,048.64	\$50,592.26	\$192,814.81
April 30, 2025	\$167,370.50	\$316,883.88	\$43,301.43
May 31, 2025	\$16,747.49	\$25,733.28	\$34,315.64
June 30, 2025	\$44,379.36	\$55,035.81	\$23,659.19
July 30, 2025	\$75,080.00	\$22,402.68	\$76,336.51
August 31, 2025	\$617.59	\$35,976.52	\$40,977.58
September 30, 2025	\$105,686.71	\$36,271.00	\$110,393.29
October 31, 2025	\$214,230.40	\$20,258.68	\$304,365.01
November 30, 2025	\$24,450.72	\$22,002.17	\$306,813.56
December 31, 2025	\$76,606.15	\$40,779.53	\$342,640.18
January 31, 2026	\$4,689.29	\$19,790.41	\$327,539.06
February 28, 2026	\$26,883.40	\$32,161.14	\$322,261.32
March 31, 2026	\$14,785.13	\$36,699.99	\$300,346.46
April 30, 2026	\$181,627.99	\$325,845.07	\$156,129.38
May 31, 2026	\$254,685.18	\$275,124.62	\$135,689.94
June 30, 2026	\$238,635.53	\$315,788.77	\$58,536.70
July 30, 2026	\$1,959.63	\$39,699.96	\$20,796.37
August 31, 2026	\$3,198.54	\$37,030.61	-\$13,035.70
September 30, 2026	\$57,114.56	\$52,314.48	-\$8,235.62

NUTRITION FUND (61)

DATE	IN	OUT	BALANCE
			\$106,102.70
April 30, 2023	\$35,420.59	\$39,852.51	\$101,670.78
May 31, 2023	\$33,050.43	\$39,865.11	\$94,856.10
June 30, 2023	\$20,413.00	\$44,970.42	\$70,298.68
July 31, 2023	\$37,561.06	\$24,691.67	\$83,168.07
August 31, 2023	\$72,717.15	\$63,859.65	\$92,025.57
September 30, 2023	\$46,730.23	\$36,895.78	\$101,860.02
October 31, 2023	\$39,664.92	\$43,299.65	\$98,225.29
November 30, 2023	\$42,175.93	\$42,446.27	\$97,954.95
December 31, 2023	\$49,736.62	\$37,225.88	\$110,465.69
January 31, 2024	\$31,177.05	\$62,544.74	\$79,098.00
February 29, 2024	\$73,996.61	\$81,694.72	\$71,399.89
March 31, 2024	\$64,671.72	\$36,746.33	\$99,325.28
April 30, 2024	\$39,765.62	\$34,762.29	\$104,328.61
May 31, 2024	\$32,256.21	\$45,514.87	\$91,069.95
June 30, 2024	\$22,981.25	\$63,568.27	\$50,482.93
July 31, 2024	\$41,823.49	\$26,358.17	\$65,948.25
August 31, 2024	\$78,519.17	\$44,902.88	\$99,564.54
September 30, 2024	\$49,548.60	\$40,659.70	\$108,453.44
October 31, 2024	\$57,122.89	\$55,210.82	\$110,365.51
November 30, 2024	\$46,160.04	\$56,622.07	\$99,903.48
December 31, 2024	\$36,061.73	\$40,490.03	\$95,475.18
January 31, 2025	\$44,941.20	\$40,360.82	\$100,055.56
February 28, 2025	\$36,137.94	\$53,742.22	\$82,451.28
March 31, 2025	\$43,047.64	\$38,906.45	\$86,592.47
April 30, 2025	\$107,664.89	\$104,729.99	\$89,527.37
May 31, 2025	\$32,082.70	\$43,582.17	\$78,027.90
June 30, 2025	\$23,203.99	\$54,951.16	\$46,280.73
July 31, 2025	\$8,344.05	\$47,547.81	\$7,076.97
August 31, 2025	\$148,807.86	\$49,926.11	\$105,958.72
September 30, 2025	\$70,486.48	\$45,120.92	\$131,324.28
October 31, 2025	\$46,998.53	\$85,466.23	\$92,856.58
November 30, 2025	\$28,165.79	\$59,960.68	\$61,061.69
December 31, 2025	\$56,393.21	\$48,104.96	\$69,349.94
January 31, 2026	\$38,069.45	\$38,124.93	\$69,294.46
February 28, 2026	\$46,730.64	\$63,911.26	\$52,113.84
March 31, 2026	\$38,775.78	\$60,577.21	\$30,312.41
April 30, 2026	\$43,584.52	\$46,222.98	\$27,673.95
May 31, 2026	\$42,684.23	\$48,094.28	\$22,263.90
June 30, 2026	\$20,874.35	\$51,501.84	-\$8,363.59
July 31, 2026	\$63,964.74	\$66,235.04	-\$10,633.89
August 31, 2026	\$109,890.86	\$48,687.03	\$50,569.94
September 30, 2026	\$66,589.87	\$68,671.98	\$48,487.83

Invoice Listing - Detail
Unposted; Batch Description Invoices--OCT 26 batch 2

Batch Description: Invoices--OCT 26 batch 2

Processing Month: 10/2026

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: ADAMSJACK ADAMS, JACK

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012

Amount: 100.00

Invoice Date: 10/19/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 0.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

100.00

N

Final

Vendor ID: ADAMSJOHN ADAMS, JOHNNY

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012

Amount: 100.00

Invoice Date: 10/19/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 100.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

100.00

100.00 N

Final

Vendor ID: BUHRDEAN BUHR, DEAN

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012

Amount: 150.00

Invoice Date: 10/16/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 150.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

150.00

150.00 N

Final

Vendor ID: EBERTAIDA EBERT, AIDAN

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012

Amount: 160.00

Invoice Date: 10/12/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 160.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

160.00

160.00 N

Final

Vendor ID: EBERTAIDA EBERT, AIDAN

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012-0001

Amount: 100.00

Invoice Date: 10/19/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 100.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

100.00

100.00 N

Final

Vendor ID: MILLEJOHN MILLER, JOHN

Description:

Sequence: 1 Check Type:

Chart of Account Number Detail Description

21 0000 1400 920 6730 345 OFFICIAL

PO Number:

Invoice Number: 20261012

Amount: 100.00

Invoice Date: 10/19/2026 Due Date: 10/12/2026 Status: A 1099 Amount: 100.00

Checking Account ID:

Check Number:

Check Date:

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

100.00

100.00 N

Final

Batch 1099 Total: 610.00

Batch Total: 710.00

Report 1099 Total: 610.00

Report Total: 710.00

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 BATCH 1

Batch Description: Invoices OCTOBER 26 BATCH 1

Processing Month: 10/2026

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: 10THHOLEBA 10TH HOLE BAR & GRILL

PO Number:

Invoice Number: 190

Amount:

315.00

Description:

Invoice Date: 09/10/2026 Due Date: 10/02/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

10 0000 1100 100 8031 618

HALL OF FAME

315.00

N

Final

Vendor ID: ADAMSJACK ADAMS, JACK

PO Number:

Invoice Number: 20260929

Amount:

100.00

Description:

Invoice Date: 09/28/2026 Due Date: 09/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

21 0000 1400 920 6720 345

OFFICIAL

100.00

N

Final

Vendor ID: AMERICANBO AMERICAN BOTTLING CO

PO Number:

Invoice Number: 4813709972

Amount:

261.12

Description:

Invoice Date: 09/22/2026 Due Date: 09/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

61 0000 3110 000 0000 631

AL A CARTE ITEMS

261.12

N

Final

Vendor ID: ANDERSONER ANDERSON ERICKSON DAIRY CO

PO Number:

Invoice Number: 127748

Amount:

3,293.37

Description:

Invoice Date: 09/30/2026 Due Date: 10/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

61 0000 3110 000 0000 631

MILK

3,293.37

N

Final

Vendor ID: APPLECOMPU APPLE COMPUTER, INC.

PO Number: FY27-0116

Invoice Number: MD13980008

Amount:

250.00

Description: Apple Credit for Education

Invoice Date: 09/28/2026 Due Date: 10/15/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

10 9099 2237 100 0000 615

Apple Credit for Education

250.00

N

Final

Vendor ID: BARTELSLIS BARTELS, LISA

PO Number:

Invoice Number: 20261001

Amount:

78.00

Description:

Invoice Date: 10/01/2026 Due Date: 10/01/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

61 0000 3110 000 0000 631

FOOD

78.00

N

Final

Vendor ID: BARTELSLIS BARTELS, LISA

PO Number:

Invoice Number: 20261015

Amount:

60.00

Description:

Invoice Date: 10/15/2026 Due Date: 10/15/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

61 0000 3110 000 0000 631

FOOD

60.00

N

Final

Vendor ID: BATTERIESP BATTERIES PLUS LLC

PO Number:

Invoice Number: P95288686

Amount:

126.96

Description:

Invoice Date: 10/04/2026 Due Date: 10/07/2026 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 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>
10 0000 2620 000 0000 680	BATTERIES		126.96		N	Final
Vendor ID: CDWGOVERME	CDW GOVERNMENT INC	PO Number: FY27-0102	Invoice Number: AL1945I	Amount:	1,665.00	
Description: Securly License		Invoice Date: 09/24/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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 9099 2237 100 0000 615	End Device Security		1,665.00		N	Final
Vendor ID: CDWGOVERME	CDW GOVERNMENT INC	PO Number: FY27-0075	Invoice Number: AL1J44N	Amount:	187.00	
Description: adobe acrobat		Invoice Date: 09/18/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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 9099 2237 100 0000 615	Acrobat PRO ENTERPRISE ELECTRONIC		187.00		N	Final
Vendor ID: CENTRALLOC	CENTRAL LOCK & KEY	PO Number:	Invoice Number: E12179	Amount:	910.00	
Description:		Invoice Date: 09/24/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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 8021 618	RAC KEY FOBS		910.00		N	Final
Vendor ID: CENTRALLOC	CENTRAL LOCK & KEY	PO Number:	Invoice Number: E12216	Amount:	525.00	
Description:		Invoice Date: 10/12/2026	Due Date: 10/13/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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	CAMERA SYSTEM REPAIR		525.00		N	Final
Vendor ID: CENTRALRIV	CENTRAL RIVERS AREA EDUCATION AGENCY	PO Number:	Invoice Number: 270512	Amount:	3,662.25	
Description:		Invoice Date: 09/30/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
36 0000 4300 000 0000 451	SP ED DIRECTOR 1ST QUARTER		3,662.25		N	Final
Vendor ID: CENTRALSPR	CENTRAL SPRINGS	PO Number:	Invoice Number: 20260924	Amount:	150.00	
Description:		Invoice Date: 09/24/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6645 815	XC ENTRY FEE		150.00		N	Final
Vendor ID: CINTAS	CINTAS	PO Number:	Invoice Number: 5364260202	Amount:	77.21	
Description:		Invoice Date: 10/01/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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	FS SUPPLIES		77.21		N	Final

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 BATCH 1

Vendor ID: CITYOFRICE	CITY OF RICEVILLE	PO Number:	Invoice Number: 09222026-2001	Amount:	68.82
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 411	WATER		24.41	N	In Full
10 0000 2620 000 0000 421	SEWER		44.41	N	Final
Vendor ID: CITYOFRICE	CITY OF RICEVILLE	PO Number:	Invoice Number: 09222026-6001	Amount:	59.56
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 411	WATER		19.78	N	In Full
10 0000 2620 000 0000 421	SEWER		39.78	N	Final
Vendor ID: CITYOFRICE	CITY OF RICEVILLE	PO Number:	Invoice Number: 09222026-7001	Amount:	62.24
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 411	WATER		21.12	N	In Full
10 0000 2620 000 0000 421	SEWER		41.12	N	Final
Vendor ID: CITYOFRICE	CITY OF RICEVILLE	PO Number:	Invoice Number: 09222026-9001	Amount:	1,156.80
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 411	WATER		568.40	N	In Full
10 0000 2620 000 0000 421	SEWER		588.40	N	Final
Vendor ID: CITYOFRICE	CITY OF RICEVILLE	PO Number:	Invoice Number: 20260722-9001	Amount:	2.00
Description:		Invoice Date: 07/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 421	SEWER		2.00	N	In Full
Vendor ID: CULLIGANWA	CULLIGAN WATER CONDITIONING	PO Number:	Invoice Number: 98536TP	Amount:	19.30
Description:		Invoice Date: 09/24/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 2620 000 0000 680	SALT		19.30	N	In Full
Vendor ID: CUSIPGLOBA	CUSIP GLOBAL SERVICES	PO Number:	Invoice Number: CI10-00074114	Amount:	849.00
Description:		Invoice Date: 09/22/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
33 0000 4600 000 0000 450	INFRASTRUSCTURE SALES		849.00	N	In Full

SERVICES/USE TAX

Vendor ID: DOLLARGENE	DOLLAR GENERAL-REGIONS 410526	PO Number:	Invoice Number: 141675	Amount:	14.00
Description:		Invoice Date: 08/19/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 0109 1100 100 0000 612	HS SUPPLIES		14.00		N
					In Full
					Final
Vendor ID: DOLLARGENE	DOLLAR GENERAL-REGIONS 410526	PO Number:	Invoice Number: 312752	Amount:	39.25
Description:		Invoice Date: 08/27/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 0109 1100 100 0000 612	HS SUPPLIES		14.00		N
10 0000 2134 000 0000 613	NURSE SUPPLIES		25.25		N
					In Full
					Final
Vendor ID: EDSFLORALG	ED'S FLORAL & GIFTS	PO Number:	Invoice Number: 5286	Amount:	55.74
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 7967 612	HOMECOMING FLOWERS		55.74		N
					In Full
					Final
Vendor ID: EDMENTUMIN	EDMENTUM, INC	PO Number: FY27-0153	Invoice Number: INV32680380	Amount:	1,811.70
Description: This is a renewal for our Edmentum subsc		Invoice Date: 10/21/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 0418 2410 000 0000 615	Study Island		1,811.70		N
					In Full
					Final
Vendor ID: ELMALOCKER	ELMA LOCKER	PO Number:	Invoice Number: 20261001	Amount:	1,197.60
Description:		Invoice Date: 09/28/2026	Due Date: 10/01/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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		1,197.60		N
					In Full
					Final
Vendor ID: ELMALOCKER	ELMA LOCKER	PO Number:	Invoice Number: 20261001-0001	Amount:	838.80
Description:		Invoice Date: 09/22/2026	Due Date: 10/01/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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		838.80		N
					In Full
					Final
Vendor ID: EMSDETERGE	EMS DETERGENT SERVICES	PO Number:	Invoice Number: 0610062606	Amount:	596.05
Description:		Invoice Date: 10/05/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 618	DETERGENT		596.05		N
					In Full
					Final
Vendor ID: ENTERPRISE	ENTERPRISE MEDIA GROUP	PO Number:	Invoice Number: 15003	Amount:	219.41

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 BATCH 1

Description:	Invoice Date:	09/30/2026	Due Date:	10/14/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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		219.41		N	Final		
Vendor ID: ENTERPRISE	ENTERPRISE MEDIA GROUP	PO Number:	Invoice Number:	15038	Amount:	40.00		
Description:	Invoice Date:	09/30/2026	Due Date:	10/14/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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 810	CLASSIFIED AD		40.00		N	Final		
Vendor ID: EOCENE	EOCENE ENVIRONMENTAL GROUP	PO Number:	Invoice Number:	09261741398	Amount:	150.00		
Description:	Invoice Date:	09/24/2026	Due Date:	09/29/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 810	ASBESTOES TRAINING		150.00		N	Final		
Vendor ID: EPICFURNIT	EPIC FURNITURE & INSTALL	PO Number:	Invoice Number:	EFIQ1374	Amount:	5,165.76		
Description:	Invoice Date:	09/28/2026	Due Date:	09/29/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
33 0000 2620 000 0000 733	CHAIRS		5,165.76		N	Final		
Vendor ID: EVERTSJACO	EVERTS, JACOB	PO Number:	Invoice Number:	20260925	Amount:	27.00		
Description:	Invoice Date:	09/25/2026	Due Date:	09/29/2026	Status:	A	1099 Amount:	27.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
21 0000 1400 920 6720 345	OFFICIAL		27.00		27.00 N	Final		
Vendor ID: FARMERSNEW	FARMERS NEW AG LLC	PO Number:	Invoice Number:	551050	Amount:	329.38		
Description:	Invoice Date:	09/30/2026	Due Date:	10/07/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	CHEMICALS		329.38		N	Final		
Vendor ID: FRANKLINCO	FRANKLIN COVEY PRODUCTS	PO Number:	Invoice Number:	S100077303	Amount:	9,891.02		
Description:	Invoice Date:	08/31/2026	Due Date:	10/01/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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 3376 810	LEADERSHIP DUES		9,891.02		N	Final		
Vendor ID: GILLETTEGR	GILLETTE GROUP	PO Number:	Invoice Number:	9148664	Amount:	2,293.20		
Description:	Invoice Date:	09/25/2026	Due Date:	09/29/2026	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</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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21 0000 1400 950 7986 612	CLASS OF 2031 BUBBLR FUNDRAISER	421.80	0.00	N	Final
21 0000 1400 950 7987 612	CLASS OF 2032 BUBBLR FUNDRAISER	711.60		N	Final
21 0000 1400 950 7988 612	CLASS OF 2033 BUBBLR FUNDRAISER	1,159.80		N	Final

Vendor ID: GILLETTEGR	GILLETTE GROUP	PO Number:	Invoice Number: 9150506	Amount:	326.60
Description:		Invoice Date: 10/02/2026	Due Date: 10/02/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	TEACHERS LOUNGE		36.20		N
61 0000 3110 000 0000 631	KITCHEN DRINKS		290.40		N

Vendor ID: HAWKEYESTA	HAWKEYE STATE SCALE	PO Number: FY27-0104	Invoice Number: 64639	Amount:	270.00
Description: Wrestling Scale Certification		Invoice Date: 10/13/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	Wrestling Scale Certification		270.00		N

Vendor ID: HEARTLAND6	HEARTLAND AREA EDUCATION AGENCY	PO Number:	Invoice Number: PDPO0020-0036	Amount:	83.00
Description:		Invoice Date: 09/30/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 0418 2410 000 0000 611	EDUCATION TRAINING		83.00		N

Vendor ID: HEARTLAND6	HEARTLAND AREA EDUCATION AGENCY	PO Number:	Invoice Number: PDPO0022-0005	Amount:	83.00
Description:		Invoice Date: 09/30/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 0418 1100 100 3376 810	EDUCATION TRAINING		83.00		N

Vendor ID: HEATHPALME	HEATH PALMER, AMSOIL DIRECT JOBBER	PO Number:	Invoice Number: 1353	Amount:	2,493.36
Description:		Invoice Date: 10/11/2026	Due Date: 10/14/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 671	MOTOR OIL		2,493.36		N

Vendor ID: HOWARDWINN	HOWARD WINNESHIEK COM SCHOOL	PO Number: FY27-0157	Invoice Number: 20261003	Amount:	100.00
Description: XC Entry Fee		Invoice Date: 10/03/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 6645 815	XC Entry Fee		100.00		N

Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 42419809	Amount:	161.00
Description:		Invoice Date: 07/14/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

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10 0000 2620 000 0000 680	CASTER SWIVEL	161.00	N	Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43259982	Amount: 428.56
Description:		Invoice Date: 09/23/2026	Due Date: 09/29/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	CUSTODIAL SUPPLIES		428.56	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43259983	Amount: 1,194.32
Description:		Invoice Date: 09/23/2026	Due Date: 09/29/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	CUSTODIAL SUPPLIES		1,194.32	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43295433	Amount: 0.15
Description:		Invoice Date: 09/24/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	CUSTODIAL SUPPLIES		0.15	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43364883	Amount: 28.21
Description:		Invoice Date: 09/30/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	FILTERS		28.21	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43402320	Amount: 11.04
Description:		Invoice Date: 10/01/2026	Due Date: 10/07/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	FILTER		11.04	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43438784	Amount: 778.80
Description:		Invoice Date: 10/07/2026	Due Date: 10/12/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	CUSTODIAL SUPPLIES		778.80	N Final
Vendor ID: IMPERIALDA	IMPERIALBRADY	PO Number:	Invoice Number: 43438785	Amount: 55.47
Description:		Invoice Date: 10/07/2026	Due Date: 10/12/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	HAND SOAP		55.47	N Final
Vendor ID: IOWAFFAASS	IOWA FFA ASSOCIATION	PO Number:	Invoice Number: 228656	Amount: 1,950.00

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Description:		Invoice Date:	10/05/2026	Due Date:	10/07/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</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	MEMBERSHIPS/FEES		1,950.00		N		Final		
Vendor ID: IOWAMEDICA	IOWA HEALTH AND HUMAN SERVICES IOWA MEDICAID	PO Number:		Invoice Number:	PI-3042-2026	Amount:		3,291.58	
Description:		Invoice Date:	06/26/2026	Due Date:	10/08/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</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 9070 1200 217 3303 810	MEDICAID OVERPAYMENT		3,291.58		N		Final		
Vendor ID: KCHASBESTO	KCH ASBESTOES, LLC	PO Number:		Invoice Number:	000350	Amount:		50.00	
Description:		Invoice Date:	09/24/2026	Due Date:	09/29/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 349	ASBESTOES SAMPLING		50.00		N		Final		
Vendor ID: KEYSTONEAE	KEYSTONE AEA 1	PO Number:		Invoice Number:	FY27-0151	Amount:		13,109.94	
Description:		Invoice Date:	09/30/2026	Due Date:	10/15/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</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 9099 2237 100 0000 810	E-RATE FILING SERVICES		375.00		N		Final		
33 0000 2237 100 0000 734	IT NETWORK SUPPORT PLUS PLAN		3,000.00		N		Final		
10 0000 1100 100 0000 349	PHYSICAL MEDIA COLLECTION/VAN DELIVERY		3,063.04		N		Final		
10 0418 1100 100 0000 612	VAST MATERIAL/DELIVERY		1,341.20		N		Final		
10 0109 1100 100 0000 612	VAST MATERIAL/DELIVERY		1,341.21		N		Final		
22 0000 2620 000 0000 529	CRISIS RESPONSE TEAM INSURANCE		103.25		N		Final		
10 0000 1100 100 3376 810	PROFESSIONAL DEVELOPMENT		2,375.00		N		Final		
10 0000 1100 100 3376 810	TRADEMARK PROFESSIONAL LEARNING FEE		750.00		N		Final		
10 0109 2120 100 0000 580	SOCIAL WORKER MILEAGE CONTRACTED		526.24		N		Final		
10 9070 1200 219 0000 612	SD ED REPORTING		235.00		N		Final		
Vendor ID: KIBBLEEQUI	KIBBLE EQUIPMENT	PO Number:		Invoice Number:	20261006	Amount:		70.20	
Description:		Invoice Date:	10/05/2026	Due Date:	10/09/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>		
10 0000 2700 000 0000 618	SUPPLIES		70.20		N		Final		
Vendor ID: LOEWENEXC	LOEWEN EXC	PO Number:		Invoice Number:	26169	Amount:		355.00	
Description:		Invoice Date:	10/08/2026	Due Date:	10/13/2026	Status:	A	1099 Amount:	0.00
Sequence:	1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</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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10 0000 2640 000 0000 433	SERVICED GREASE INTERCEPTOR	355.00	N	Final
Vendor ID: MARCO	MARCO	PO Number:	Invoice Number: INV15749819	Amount: 104.86
Description:		Invoice Date: 09/24/2026	Due Date: 09/29/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 442	STAPLES		104.86	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number:	Invoice Number: 2839735	Amount: 216.70
Description:		Invoice Date: 09/22/2026	Due Date: 09/29/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
61 0000 3110 000 0000 618	FS SUPPLIES		216.70	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number:	Invoice Number: 2843174	Amount: 1,191.98
Description:		Invoice Date: 09/24/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
61 0000 3110 000 0000 618	FS SUPPLIES		115.12	N
61 0000 3110 000 0000 631	FOOD		1,076.86	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number:	Invoice Number: 2849091	Amount: 1,309.65
Description:		Invoice Date: 09/28/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
61 0000 3110 000 0000 631	FOOD		1,309.65	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number: FY27-0144	Invoice Number: 2854562	Amount: 2,372.00
Description: food		Invoice Date: 10/01/2026	Due Date: 10/15/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
61 0000 3110 000 0000 618	FS Supplies		214.36	N
61 0000 3110 000 0000 631	food		2,157.64	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number:	Invoice Number: 2854563	Amount: 144.60
Description:		Invoice Date: 10/01/2026	Due Date: 10/01/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	DETERGENT		144.60	N
				Final
Vendor ID: MARTINBROS	MARTIN BROS DIST	PO Number:	Invoice Number: 2854565	Amount: 322.64
Description:		Invoice Date: 10/01/2026	Due Date: 10/01/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0109 1300 355 0000 612	FACS SUPPLIES		322.64	N
				Final

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Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number:	Invoice Number: 2860652		Amount:	3,357.11
Description:		Invoice Date: 10/04/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		40.56		N	Final
61 0000 3110 000 0000 631	FOOD		3,316.55		N	Final
Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number:	Invoice Number: 2860652-1		Amount:	(38.60)
Description:		Invoice Date: 10/08/2026	Due Date: 10/12/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		(38.60)		N	Final
Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number: FY27-0145	Invoice Number: 2860653		Amount:	770.19
Description: thanksgiving turk		Invoice Date: 10/05/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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	turkey		770.19		N	Final
Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number:	Invoice Number: 2866079		Amount:	2,942.85
Description:		Invoice Date: 10/08/2026	Due Date: 10/12/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		87.72		N	Final
61 0000 3110 000 0000 631	FOOD		2,855.13		N	Final
Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number:	Invoice Number: 2872043		Amount:	3,417.54
Description:		Invoice Date: 10/12/2026	Due Date: 10/13/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		94.53		N	Final
61 0000 3110 000 0000 631	FOOD		3,323.01		N	Final
Vendor ID: MARTINBROS MARTIN BROS DIST		PO Number:	Invoice Number: 2879264		Amount:	836.85
Description:		Invoice Date: 10/15/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		836.85		N	Final
Vendor ID: MILLEJOHN MILLER, JOHN		PO Number:	Invoice Number: 20260929		Amount:	100.00
Description:		Invoice Date: 09/28/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 100.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		100.00	100.00	N	Final

Vendor ID: MITCHELLC6	MITCHELL CO. CATTLEMEN	PO Number:	Invoice Number: 815942	Amount:	1,062.50
Description:		Invoice Date: 09/25/2026	Due Date: 09/29/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	GRILL OUT HOMECOMING		1,062.50	N	In Full
					Final
Vendor ID: NAPA	NAPA	PO Number:	Invoice Number: 326655	Amount:	163.08
Description:		Invoice Date: 09/02/2026	Due Date: 10/07/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	DEF		163.08	N	In Full
					Final
Vendor ID: NAPA	NAPA	PO Number:	Invoice Number: 327253	Amount:	167.68
Description:		Invoice Date: 09/25/2026	Due Date: 10/07/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	DEF/SUPPLIES		167.68	N	In Full
					Final
Vendor ID: NATIONALFF	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number: CNR97318	Amount:	1,195.00
Description:		Invoice Date: 09/30/2026	Due Date: 10/07/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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	NATIONAL CONVENTION REGISTRATION		1,195.00	N	In Full
					Final
Vendor ID: NELSONMEDI	NELSON MEDIA COMPANY	PO Number:	Invoice Number: 0945	Amount:	1,800.00
Description:		Invoice Date: 09/27/2026	Due Date: 09/29/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 4300 000 0000 451	VIDEO MARKETING CONTRACT		1,800.00	N	In Full
					Final
Vendor ID: NETSUPPORT	NETSUPPORT INC.	PO Number: FY27-0106	Invoice Number: INV21110	Amount:	532.29
Description: Netsupport License		Invoice Date: 09/23/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 9099 2237 100 0000 615	License for Netsupport		532.29	N	In Full
					Final
Vendor ID: NEWHAMPTO1	NEW HAMPTON COMMUNITY SCHOOL	PO Number: FY27-0155	Invoice Number: 20261008	Amount:	105.00
Description: XC Entry Fee		Invoice Date: 10/08/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</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 6645 815	XC Entry Fee		105.00	N	In Full
					Final
Vendor ID: NORTHEASTI	NORTHEAST IOWA COMMUNITY COLLEGE	PO Number:	Invoice Number: AUGUST START DATE	Amount:	16,450.40
Description:		Invoice Date: 10/07/2026	Due Date: 10/08/2026 Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 0000 566	COLLEGE COURSES		16,450.40		N	Final
Vendor ID: OMNITELCOM	OMNITEL COMMUNICATIONS	PO Number:	Invoice Number: 20261001		Amount:	2,075.81
Description:		Invoice Date:	10/01/2026	Due Date:	10/07/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2320 000 0000 532	PHONE		235.86		N	
10 0000 2320 000 0000 538	INTERNET		1,839.95		N	
Vendor ID: OTTERCREEK	OTTER CREEK ORCHARD	PO Number:	Invoice Number: 211951		Amount:	378.00
Description:		Invoice Date:	09/21/2026	Due Date:	10/01/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		378.00		N	Final
Vendor ID: POLLARDPES	POLLARD PEST CONTROL CO. & LAWN CARE	PO Number:	Invoice Number: 20260928		Amount:	91.73
Description:		Invoice Date:	09/28/2026	Due Date:	09/29/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 425	PEST CONTROL		91.73		N	Final
Vendor ID: PRIVETTWES	PRIVETT, WESTLEY	PO Number:	Invoice Number: 20261014		Amount:	150.00
Description:		Invoice Date:	10/16/2026	Due Date:	10/14/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6720 345	OFFICIAL		150.00		N	Final
Vendor ID: QUILLLLC	QUILL LLC	PO Number:	Invoice Number: 2719228		Amount:	(8.30)
Description:		Invoice Date:	09/26/2026	Due Date:	10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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	HS SUPPLIES		(8.30)		N	Final
Vendor ID: QUILLLLC	QUILL LLC	PO Number:	Invoice Number: 50400900		Amount:	919.60
Description:		Invoice Date:	09/18/2026	Due Date:	10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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		521.20		N	Final
10 0418 2410 000 0000 611	ELEM SUPPLIES		199.20		N	Final
10 0109 2410 000 0000 611	HS SUPPLIES		199.20		N	Final
Vendor ID: QUILLLLC	QUILL LLC	PO Number:	Invoice Number: 50423999		Amount:	79.79
Description:	Office Supplies	Invoice Date:	09/21/2026	Due Date:	10/15/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2310 000 0000 611	Avery Shipping Labels 1 box		25.37		N	Final
10 0000 2310 000 0000 611	Staplers		14.43		N	Final
10 0000 2310 000 0000 611	scotch tape refill		31.69		N	Final
10 0000 2310 000 0000 611	binder clips		8.30		N	Final

Vendor ID: RICEVILAUT RICEVILLE AUTOBODY & TRAILER PO Number: **Invoice Number: 2026093026 Amount: 6,381.00**

Description: Invoice Date: 09/30/2026 Due Date: 10/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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 927 6720 612	TRAILER		2,100.00		N	Final
10 0109 1300 315 8958 612	TRAILER		4,281.00		N	Final

Vendor ID: RICEVILAUT RICEVILLE AUTOBODY & TRAILER PO Number: **Invoice Number: 821 Amount: 190.00**

Description: Invoice Date: 09/30/2026 Due Date: 10/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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 0109 1300 315 8958 612	TRAILER SUPPLIES		190.00		N	Final

Vendor ID: RICEVILLEL RICEVILLE LUMBER CO PO Number: **Invoice Number: 2608-048060 Amount: 50.76**

Description: Invoice Date: 08/24/2026 Due Date: 09/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	MAINT SUPPLIES		50.76		N	Final

Vendor ID: RICEVILL13 RICEVILLE SOLAR, LLC PO Number: **Invoice Number: 2026-8 Amount: 6,114.26**

Description: Invoice Date: 10/04/2026 Due Date: 10/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 622	FITNESS CENTER		2,113.06		N	Final
10 0000 2620 000 0000 622	SCHOOL		3,902.47		N	Final
10 0000 2620 000 8270 622	BUS BARN		98.73		N	Final

Vendor ID: RICEVILL13 RICEVILLE SOLAR, LLC PO Number: **Invoice Number: 2026-9 Amount: 7,432.84**

Description: Invoice Date: 10/04/2026 Due Date: 10/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 622	SCHOOL		5,032.34		N	Final
10 0000 2620 000 0000 622	FITNESS CENTER		2,290.10		N	Final
10 0000 2620 000 8270 622	BUS BARN		110.40		N	Final

Vendor ID: RIVERSIDE RIVERSIDE TECHNOLOGIES INC PO Number: **Invoice Number: INO478459-1 Amount: 26,005.22**

Description: Invoice Date: 08/13/2026 Due Date: 09/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</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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33 0000 2237 100 0000 734	ERATE ELEGIBLE HARDWARE/SERVICES	26,005.22	N	Final
Vendor ID: SCHUMANNPL	SCHUMANN PLUMBING & HEATING	PO Number:	Invoice Number: 20260923	Amount: 158.31
Description:		Invoice Date: 09/23/2026	Due Date: 09/29/2026	Status: A 1099 Amount: 158.31
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	REPAIR DRINKING FOUNTAIN		158.31 158.31 N	Final
Vendor ID: STANSGARCO	ST ANSGAR COMMUNITY SCHOOL	PO Number: FY27-0156	Invoice Number: 20261003	Amount: 125.00
Description: JV Vball Entry Fee		Invoice Date: 10/03/2026	Due Date: 10/15/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6815 815	JV Vball Entry Fee		125.00 N	Final
Vendor ID: STACYVILL1	STACYVILLE LP GAS CO	PO Number:	Invoice Number: 2540	Amount: 9,647.06
Description:		Invoice Date: 09/24/2026	Due Date: 10/14/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 623	LP		9,647.06 N	Final
Vendor ID: SUMMITFIRE	SUMMIT FIRE PROTECTION	PO Number:	Invoice Number: 4465835	Amount: 599.50
Description:		Invoice Date: 09/30/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2640 000 0000 433	SEMI ANNUAL INSPECTION KITCHEN FACS		599.50 0.00 N	Final
Vendor ID: SUMMITFIRE	SUMMIT FIRE PROTECTION	PO Number:	Invoice Number: 4465845	Amount: 1,031.50
Description:		Invoice Date: 09/30/2026	Due Date: 10/02/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2640 000 0000 433	SEMI ANNUAL KITCHEN HOOD INSPECTION		1,031.50 0.00 N	Final
Vendor ID: SUPERIORWE	SUPERIOR WELDING SUPPLY CO	PO Number:	Invoice Number: 1169337	Amount: 90.00
Description:		Invoice Date: 09/30/2026	Due Date: 10/15/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 0109 1100 100 0000 612	ARGON		90.00 N	Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number:	Invoice Number: A280882	Amount: 50.98
Description:		Invoice Date: 09/02/2026	Due Date: 10/07/2026	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</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 2620 000 0000 680	LOCKSET		50.98 N	Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0085	Invoice Number: a281516	Amount: 40.98

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Description: Voltage Tester/Hardware	Invoice Date: 09/15/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Voltage Tester/Hardware		40.98	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0098	Invoice Number: A281736	Amount:	5.29
Description: Custodial Supplies	Invoice Date: 09/18/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Misc. Hardware		5.29	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0110	Invoice Number: A282080	Amount:	50.37
Description: Custodial Supplies	Invoice Date: 09/24/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Paint/Zip ties		50.37	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0123	Invoice Number: A282290	Amount:	418.45
Description: Salt/Wax Gasket	Invoice Date: 09/29/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Salt/Wax Gasket		418.45	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0122	Invoice Number: A282293	Amount:	4.78
Description: Custodial Supplies	Invoice Date: 09/29/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Hardware Misc.		4.78	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0126	Invoice Number: A282353	Amount:	14.27
Description: Custodial Supplies	Invoice Date: 09/30/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Plumbing supplies		14.27	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0125	Invoice Number: A282355	Amount:	6.00
Description: Custodial Supplies	Invoice Date: 09/30/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Hardware Misc		6.00	N
				In Full
				Final
Vendor ID: TRUEVALUE TRUE VALUE	PO Number: FY27-0134	Invoice Number: A282366	Amount:	60.94
Description: Custodial Supplies	Invoice Date: 09/30/2026	Due Date: 10/15/2026	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
				In Full

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 BATCH 1

10 0000 2620 000 0000 680	Plumbing Supplies	60.94	N	Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0133	Invoice Number: A282371	Amount: 15.98
Description: Custodial Supplies		Invoice Date: 09/30/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Plumbing Supplies		15.98	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0136	Invoice Number: A282380	Amount: 39.48
Description: Custodial Supplies		Invoice Date: 09/30/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Plumbing Supplies		39.48	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number:	Invoice Number: B224667	Amount: 32.99
Description:		Invoice Date: 09/01/2026	Due Date: 10/07/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	LOCKSET		32.99	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0076	Invoice Number: B224945	Amount: 3.79
Description: Trim nails		Invoice Date: 09/14/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	TRIM NAILS		3.79	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0084	Invoice Number: B224966	Amount: 4.49
Description: Thermop HD Plug		Invoice Date: 09/15/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	THERMOP HD PLUG		4.49	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0092	Invoice Number: b225012	Amount: 15.99
Description: Custodial Supplies		Invoice Date: 09/17/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Lock		15.99	N
				Final
Vendor ID: TRUEVALUE	TRUE VALUE	PO Number: FY27-0107	Invoice Number: B225150	Amount: 6.99
Description: Custodial Supplies		Invoice Date: 09/23/2026	Due Date: 10/15/2026 Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 0000 2620 000 0000 680	Cover		6.99	N
				Final
Vendor ID: VITALSOURC	VITAL SOURCE	PO Number:	Invoice Number: VST-21780-B-AUG-26	Amount: 653.41

Invoice Listing - Detail
Unposted; Batch Description Invoices OCTOBER 26 BATCH 1

Description:			Invoice Date: 08/31/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:		Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</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 0109 1100 100 0000 641	TEXTBOOKS			653.41		N	Final
Vendor ID: VITALSOURC			VITAL SOURCE				
Description:			PO Number:	Invoice Number: VST-21780-B-AUG-26-1		Amount:	1,874.84
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 08/31/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
10 0109 1100 100 0000 641	TEXTBOOKS		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				1,874.84		N	Final
Vendor ID: VITALSOURC			VITAL SOURCE				
Description:			PO Number:	Invoice Number: VST-21780-B-SEP-26		Amount:	258.65
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 09/30/2026	Due Date: 10/07/2026	Status: A	1099 Amount: 0.00	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
10 0109 1100 100 0000 641	TEXTBOOKS		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				258.65		N	Final
Vendor ID: WEBERAUTOP			WEBER AUTO PARTS				
Description:			PO Number:	Invoice Number: 557740		Amount:	259.85
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 09/04/2026	Due Date: 10/02/2026	Status: A	1099 Amount: 0.00	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
10 0000 2700 000 0000 673	BATTERY/BUS SUPPLIES		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				259.85		N	Final
Vendor ID: WESTMUSICC			WEST MUSIC COMPANY				
Description:			PO Number:	Invoice Number: SI2686038		Amount:	30.99
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 09/28/2026	Due Date: 10/02/2026	Status: A	1099 Amount: 0.00	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
21 0000 1400 910 6220 612	ALTO SAX REEDS		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				30.99		N	Final
Vendor ID: WESTMUSICC			WEST MUSIC COMPANY				
Description:			PO Number:	Invoice Number: SI2687482		Amount:	277.86
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 09/11/2026	Due Date: 10/02/2026	Status: A	1099 Amount: 0.00	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
21 0000 1400 910 6220 612	BAND ITEMS		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				277.86		N	Final
Vendor ID: WOLTHNANC			WOLTHOFF, NANCY				
Description:			PO Number:	Invoice Number: 20260929		Amount:	147.70
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 08/11/2026	Due Date: 09/29/2026	Status: A	1099 Amount: 147.70	
<u>Chart of Account Number</u>	<u>Detail Description</u>		Check Number:		Check Date:		
61 0000 3110 000 0000 618	REIMBURSE SHOES		<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
				147.70	147.70	N	Final
Batch 1099 Total:				433.01	Batch Total:		165,699.24
Report 1099 Total:				433.01	Report Total:		165,699.24

Riceville Community School Staff Handbook 2026-2027



The Riceville Community School District is committed to providing a balanced education focusing on academic excellence, high expectations of performance, respect of self and others, and integration of technology in collaboration with parents, students, and our global society.

It is the policy of the Riceville Community School District not to discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy, please contact the district's Equity Coordinator, Marcia Grimm, School Counselor, 912 Woodland Avenue, Riceville, IA 50466, (641) 985-2288, marcia.grimm@riceville.k12.ia.us. For further guidance, visit the Iowa Department of Education website.

Riceville CSD 2026-2027 Staff

Administration/Other Personnel

McQuillen, Andrew	Superintendent	Hulshizer, Holbrook	HR Director
Suckow, Heather	Principal/Curriculum	Low, Aimee	Nurse
Grimm, Marcia	Principal, ELL	Maas, Abby	Behavior Interventionist
Baker, Connie	School Counselor	Meyer, Bobby	Transportation Director
Christensen, Kari	SPED Director	Mullenbach, Tracey	Building and Grounds
Conway, Bryce	Athletic Director/PE	Waltz, Nick	Technology Director
Dunn, Jennifer	Business Manager		

Teachers

Anderson, Caprice	English	Garcia Valcero, Katie	HS Spanish/ELL
Asfahl, Elizabeth	MS Science	Gast, Melanie	HS English
Baker, Connie	School Counselor	Gomez, Abby	HS Science
Barron, Sarah	2nd Grade	Hollenbeck, Sara	Computer Science, ELP
Bauer, Andrea	Business Education	House, Luke	HS Social Studies
Burke, Samantha	Preschool	Houser, Kelly	MS Social Studies/ELA
Catlett, Izzy	2nd Grade	Johnson, Jo	Health/PE
Chancellor, Martha	Librarian	Kalstabakken, Jennifer	MS Math
Conway, Amanda	Health/Human Service	Kraft, Kayla	SPED
Cother, Kris	Math	Lee, Kate	K - 12 Art
Dohlman, Julie	Kindergarten	Marr, Sherry	MS ELA
Dwine, Amanda	K-12 Music	Mitchell, Sarah	Agriculture/FFA
Eastman, JoLynn	SPED	Mueller, Tammi	1st Grade
Ebert, Clark	3rd Grade	O'Brien, Stacey	Kindergarten
Ebert, Shary	4th Grade	Seehusen, Shannon	5th Grade
Evans, Kendra	Preschool	Stock, Danielle	3rd Grade
Evans, Ryan	SPED	Sweeney, Gavin	4th Grade
Fair, Andrea	Title 1	Wilson, Jessica	1st Grade
Fair, Darcy	HS Science/ELP		
Fair, Stef	Industrial Technology		
Feldt, Al	Success Teacher		

Paraprofessionals

Condon, Angela	Paraprofessional
Garcia, David	Paraprofessional
Gebel, Makel	Paraprofessional
Holman, Connie	Paraprofessional
Knode, Maria	Paraprofessional
Meirick, Melissa	Paraprofessional
Sullivan, Sandy	Paraprofessional
Swenson, Trenten	Paraprofessional
Vorwald, Aubree	Paraprofessional
Winters, Alicia	Paraprofessional
Zimmerman, Rachel	Paraprofessional

Secretaries

Retterath, René	District Secretary
Houser, Lynette	MS/HS Secretary
Kramer, Ashley	Elementary Secretary

Custodial

Evans, Nancy	Head Custodian
Geerts, Tracy	Custodian
Pospichal, Joe	Custodian
Retterath, Dan	Custodian

Food Service

Bartels, Lisa	Cook
Eastman, Nancy	Food Service Director
Evenson, Lisa	Cook
Hartman, Karen	Cook
Houser, Cindy	Cook
Melloon, Hannah	Cook
Wolthoff, Nancy	Cook

Transportation

Bartels, Rick	Driver
Brunner, Amanda	Driver
Brunner, Mike	Driver
Jensson, Phil	Driver
Patterson, John	Driver
Reddel, Derek	Driver
Zweibhomer, Allison	Driver

The Staff Handbook is intended to promote smooth daily operations at the Riceville Community School District. Every staff member should become familiar with the contents of this handbook in order to maintain a more collegial school environment. Any questions beyond the scope of the guide can be answered through inquiry at the Principal's Office.

Academic & Athletic Eligibility

The academic eligibility regulations of the Iowa High School Athletic Association, the Iowa Girls' High School Athletic Union, the Iowa High School Speech Association, and the Iowa High School Music Association govern participation in activities in grades 9-12. The state guidelines require students to pass all classes. IHSAA, IGHS AU, IHSMA, & IHSSA provisions apply. A copy of the Academic and Eligibility Guidelines are attached in the Appendix of this handbook. (See Appendix 1)

Arrival & Dismissal

PK-5 students may arrive at school at 7:30 am. Staff will be assigned on the playground at that time. Students will use the Wildcat Trail to get to the playground and leave their school bags on the sides of the playground. If students come after 7:40 am, they can go in the front doors, put their bag in the hallway/locker and go straight to breakfast. All remaining students will remain outside until the whistle is blown at 7:55 am to have them come in and start the day. The school day starts at 8:00 am.

Teachers will greet students each morning at the classroom door. PK-5 students are not allowed to leave prior to the departure of the buses without checking out in the office. At the end of the school day, elementary bus students will be dismissed at 3:20 pm. (PK-2nd bus riders will be escorted by paras to their respective busses. 3:25 grades 3-5 will be dismissed to walk to their buses.) At school dismissal time, K-5 students who are not riding the bus are dismissed by the classroom teacher to the pick up line and/or daycare. Students walking home at the end of the school day will be dismissed when the school buses have left the school campus.

Teachers in grades 6-12 will greet students each morning at their respective classroom doors. 6th-12 grade students are dismissed at 3:35 pm and can exit the side doors to get to the parking lot, if they are not riding a bus or going to practice. Due to safety reasons, students should not walk by the bus area.

Assemblies/Pep Rallies

Assemblies and pep rallies are held periodically throughout the school year. An effort will be made to notify staff members of upcoming assemblies/pep rallies at least two days in advance to provide for appropriate planning. All faculty members are expected to sit with their students throughout the given program.

Attendance

Attendance should be reported to the office via JMC. PK-5th grade teachers need to report attendance within the first 10 minutes of the school day. 6th-12th grade teachers need to turn in attendance within the first 10 minutes of **each** class period. If a parent contacts a teacher stating when and/or why their child is absent, please relay this information to the office. Secretaries will call classrooms if they do not turn in their attendance within the appropriate time frame.

Building Use

Staff members who wish to schedule activities during non-school hours should reserve the desired room(s) by filling out the appropriate forms through the superintendent's office to avoid scheduling conflicts. These activities will be added to the district calendar by Lynette Houser, secretary or the athletic director.

Cell Phone

Cell phones shall be used in a manner that does not disrupt instruction and should not be used during school-sponsored programs, meetings, in-service, or other events where there exists a responsible expectation of quiet attentiveness unless there is a reason of personal health or safety involved. Cell phones should not be used to transmit confidential information either verbally or written. Employees are prohibited from using a cell phone while driving, unless in the case of an emergency, unless the vehicle has come to a complete stop. (Board policy 401.12R.1) Communication with students by staff advisors and/or coaches should be done through the JMC app.

Child Abuse

As per Iowa Code 232.696, every certified school employee is a mandatory reporter of apparent child abuse. Suspected abuse should be reported to DHS within 24 hours directly by the staff member. The Principal should also be made aware of any incidents. Each certified employee in the Riceville Community School District is required to report suspected child abuse to the appropriate state agency. All certified employee must have training in child abuse identification and reporting. Training renewal is required every three years. Failure to report suspected abuse could result in criminal liability.

Class Time

Teachers should utilize the entire class time for educational purposes and be present in the classroom whenever students are assigned to them. Hallway supervision is expected during passing times to maintain order.

Classroom Care /Supervision/ Maintenance

Teachers are responsible for the general appearance of their classrooms. Anything teachers and students can do to lighten the daily load of the custodial staff will contribute to a cleaner building. Structural or physical problems should be reported to the Maintenance Email (maintenance@riceville.k12.ia.us). Please lock classroom doors upon leaving for the day. Students and/or children need to be supervised and not left unattended in classrooms or areas of the building both during school and after school events.

Contract Time

Teacher contract hours are from 7:40 am to 3:40 pm. Staff meetings will be held on Professional Learning days as much as possible. Notify the principal if you are unable to work the required contracted time, but did not submit the appropriate leave form (TMS). For special circumstances without taking official time off and with permission from the principal, teachers may arrive as late as 8:30 a.m. or leave as early as 3:00 p.m. However, appropriate coverage will need to be arranged.

On Fridays, with regular dismissal times, the staff member's day shall end at the close of the student's day upon the departure of the buses, except for those staff members who have extra duty responsibilities on that day. On Fridays with early dismissal times for in-service activities, the staff member's day shall end at the normal Friday workday ending time or at the end of the in-service activities, if they end prior to the end of the normal Friday ending time.

On days preceding holidays or vacations, the staff member's day shall end at the close of the student's day upon the departure of the buses.

- ☐ Non Certified staff need to use the electronic Time Management System (TMS) to punch in and out.

Detentions

Teachers may have students come in before school or keep students after school provided advance notice is given to the student and parent. A phone call to the parent is optimal when a detention is assigned, but the student(s) can be required to relay the message if phone contact cannot be made. If a student does not drive, parent notification is required. Teachers need to document any detentions in JMC.

Disaster Plans & Security Precautions

All staff should follow the Riceville CSD Crisis Plan. A copy of class rosters should be kept in your Emergency Bucket.

Teachers should review emergency procedures for their assigned rooms with all of their students on the first day of school. All teachers should have the evacuation procedures (fire and tornado) and a school map clearly posted near the door in the classroom.

- Signs are present on all doors stating that all visitors must report to the office immediately after entering the building.
- Visitors include everyone who is not an employee or student in the Riceville School District. Visitors would include parents, salespersons, recent graduates, students from another school district, community members, etc.
- After reporting to one of the offices, visitors will sign a register and receive a pass before moving about the building.
- AEA personnel will sign the register and wear their AEA badge.
- Only staff members may provide admittance to visitors.

- The most effective deterrent to any violent act is communication between staff and students. Emphasis will be placed in this area so information concerning a potential violent act will be gathered before the act occurs and the situation can be dealt with before it becomes a crisis.
- Each PK-12 classroom has a telephone. This line of communication will be extremely beneficial in times of crisis.

Fire, Tornado and Intruder Drills

Practice fire and tornado drills will be held at least twice per semester. Annually, staff will be in-serviced on intruder/active shooter protocol. When feasible, practice drills will be held. Staff should follow the required procedures as quickly as possible. All staff, present during any drill, share the responsibility of maintaining order among students.

Discipline

Discipline, based on mutual respect, is critical to maintaining an appropriate learning environment. Teachers should make every effort to foster a rapport with students that will minimize discipline problems. Discipline issues will be logged on the JMC. Students who fail to meet the conduct expectations of the school are subject to consequences commensurate with the seriousness of their violation.

Riceville Community School District has implemented the PBIS Framework to help establish consistent guidelines and expectations for students and staff. According to PBIS.org, “PBIS is an implementation framework for maximizing the selection and use of evidence-based prevention and intervention practices along a multi-tiered continuum that supports the academic, social, emotional, and behavioral supports of all students.” This framework works to support student needs based on a multi-tiered continuum. The tiers are as follows:

- Tier 1: Universal practices are experienced by all students and educators across all settings to establish a predictable, consistent, positive and safe climate.
- Tier 2: Targeted practices are designed for groups of students who need more structure, feedback, instruction and support than Tier 1 alone.
- Tier 3: Indicated practices are more intense and individualized to meet the challenges of students who need more than Tiers 1 and 2 alone.

(Information quoted from www.pbis.org)

For information regarding the Riceville Behavior Matrix, PAWS for Life Expectations and the Continuum of Strategies to Respond to Appropriate and Problem Behaviors refer to the Student-Parent Handbook.

Student Discipline Consequences:

- a. All violations, referred to the Principal, may include up to ten (10) out-of-school suspension days, possible recommendation for expulsion and a Good Conduct Policy Violation
- b. Students bringing a firearm to school may be expelled for not less than twelve months. The Superintendent shall have the authority to recommend this expulsion requirement be modified for a student on a case-by-case basis. For purposes of this portion of this policy, the term “firearm” includes any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon or any explosive, incendiary or poison gas.

The principal is responsible for assigning any and all consequences that are more severe than simple before or after-school detentions. Many consequences are dictated by various school board policies. Due process rights are guaranteed to all students. A request for a hearing may be filed with the next level in the school district’s chain of command – teacher, principal, superintendent, and school board.

As not every possible act of misconduct can be anticipated and listed in this handbook, students who do not conduct themselves in accordance with the Student Conduct Code may be declared ineligible from activity participation with the determination, nature and length determined by the Principal or Superintendent.

Dress Code and Professional Attire

All staff members are expected to dress for the role for which they are employed. Teaching staff may wear dress pants; jeans; capris, dress shorts, dresses or a skirt (just above knee-length or longer) and a dress shirt, blouse, or collared shirt. No athletic-leisure-wear, halter tops or spaghetti straps. Jeans with Wildcat attire (t-shirts) are appropriate on Fridays.

Duty Free Lunch

All staff will have a duty free lunch period. This lunch period will be scheduled during student lunch times. Employees may use a charge account for meals, but may charge no more than \$20.00 to this account. When an employee's account reaches this limit, an employee shall not be allowed to charge further meals or a la carte items until the negative account balance is paid. Negative Account Balances Policy # 710.4

Family Night

Wednesday night has been reserved by the school board for family activities. No school activities will be held on Wednesday evenings unless approved by the administration. All students must be out of the building by 6:00 pm on Wednesdays.

Field Trips

Teachers must obtain permission from the Principal prior to taking any students off school grounds. Requests for permission should be made at least one week in advance so the Principal can check the details of the proposed trip. Once approved, transportation slips need to be turned in at least 1 week prior to the trip. The field trip checklist must be completed prior to the field trip. Teachers need to check with the building secretaries to ensure parental permission was obtained during online registration. Teachers also need to make parents aware of the field trip. If students will **not** be eating lunch at school on the day of the field trip, staff members need to notify the food service director two weeks in advance. Teachers need to make requests for school provided sack lunches at least two weeks in advance. The School Board must grant permission for all field trips outside of the State of Iowa.

Additional information for MS/HS Field Trip/Early Leave Policy

- A list, compiled by the teachers/coaches, of all students attending any field trip/activity, must be emailed to the Office and all MS/HS Staff prior to leaving for the trip at least one day in advance.
- All parents must be notified of school field trips. If the field trip is outside of the normal school day, parents will need to sign a permission form. Students that do not have a signed permission form will not be allowed to go on the field trip. This does **not** include athletic events.

Postseason trips to state tournament / In season trips

- ANY trips need to be approved by the athletic director, transportation director, and administration one week prior to the event. Follow all field trip protocols. BEST practice is to include junior high if possible as that is the future of your programs. Junior high students receive free admission for IAHSAA state events for one day, session, game and try to utilize this opportunity. Each program is allowed one trip with school transportation (football, wrestling, basketball, softball, baseball, volleyball, cheerleading, and cross country). Administration needs to approve leave for coaches and non-coaches in the case of chaperoning due to the absences of the coach or number of students. Transportation provided by the school (Bus or Van(s)). When a bus is used, the school can not guarantee a driver is available. If there is a donation it will offset the cost of the driver and the gas or could be paid by those riding, X account, or the Booster Club.

Price for the ticket will be paid for by the player or "X" account.

Fundraisers

All fundraisers must be approved in advance by the school board even if the fundraiser has been a traditional event in the district. A detailed summary of the fund drive should be submitted to the school board. Fundraisers should be shared with the principal so they may be promoted on Facebook, the school sign and other media outlets. It is the responsibility of the coach/sponsor of any school-sponsored fundraiser to collect money prior to ordering any items and then to distribute these items accordingly.

Grades

Staff members with students in grades 6-12 will have their grade books updated each week(Wednesday) by 4:00 p.m. Parent communication required to any student who is receiving a D or below. This communication can be the progress report through JMC.

Leave Requests

Staff members need to submit any leave requests, prior to the leave, online using the TMS system. Leave requests will then be approved by the administration. In case of illness, staff members should notify René Retterath the night before by **8:00 pm** or between 6:00 am and 7:00 am the next morning **via a text or a phone call**. Staff members may send René a text message at any time. When sending a text message, please make sure you receive a response back from René to ensure she received your message. For illness, please submit the leave form on TMS as soon as possible. If you are ill or have an emergency during school hours, **please let both offices know**.

Personal Leave - Each employee will have three days of personal leave at full compensation. Requests for personal leave must be made two days in advance and in the time clock system to the building principal. There will be no personal leave granted during the first 10 days or final 5 class days of school or the day before or after a scheduled vacation period except at the discretion of the building principal. No more than three persons may be absent from a building on any one day.

Leaving the School During Contract Time

Teachers will be given prep time per the master contract. Paraprofessionals will be given lunch/break time. During prep, lunch or break time, staff may leave the building, but are asked to sign out/in in the Office before leaving the school grounds. If a staff member leaves during contract time, they must be back in time for their next scheduled class or duty.

Lesson Plans

Teachers need to have lesson plans available in their classrooms accessible to the Administration when requested. The lesson plans must have the Iowa Core Standard written for each lesson/subject that the teacher is teaching. Teachers must have all the necessary items in the red sub folder (class lists, seating charts, logins/passwords for student accounts, etc)

All media needs to be previewed and deemed appropriate before having students interact with it. In cases where there is excessive language or mature content prior parent or guardian permission must be obtained. For example, a rated R movie or PG13 must have prior permission from parent or guardian.

Mailboxes & Email

All staff have a mailbox in the staff lounge. Mailboxes should be checked daily. Staff should all check their emails on a daily basis as well.

Messages

If a phone call is received for a staff member, the secretary will take a message and the message will be delivered to the classroom or an email will be sent to the staff member. If urgent, the secretary may forward the call to the classroom for the staff member to answer. Staff members will be called from class only in case of an emergency.

Parent-Teacher Conferences

Parent-Teacher conferences are held at the beginning of the school year, in the fall and in the spring. All teachers are expected to attend all parent-teacher conferences. Teachers are encouraged to schedule additional conferences with parents as needed.

Parties

PK-5 classroom holiday parties may be scheduled. Costuming is allowed with teacher permission. Other parties may be scheduled at the discretion of the teacher, keeping our district's educational program as a top priority. The District's Wellness Policy i.e. prepared food, student allergies, etc. should be taken into consideration with any food or drink is provided during the party.

Professional Ethics

Iowa Board of Educational Examiners Code of Professional Conduct and Ethics <http://www.iowa.gov/boee/doc/ethHndot.pdf>

All staff are bound by a code of ethics directly linked to their licensure, it is the expectation that all faculty and staff represent the best interests of the Riceville Community School District and conduct themselves in manners above reproach. Please be professional and respectful when addressing all staff, students, parents, and community members.

Purchase Order (P.O.)

All purchasing must be done in accordance with the procedures established by the superintendent's office. Teachers should complete the requisition and submit it to the principal. The principal will then forward the signed requisition to the superintendent for final approval. When using the credit card make sure you use our tax exempt status or you will need to pay the tax on all items ordered. If the requisition is not approved, it will be returned to the Teacher. Coaches will receive initial approval from the activities director, but the purchase order will then be submitted to the principal and superintendent for final approval. When ordering from Amazon, please send links of the requested items to ensure proper ordering.

Any purchase made prior to securing authorization through a requisition signed by the principal and approved by the superintendent will not be recognized for payment. The individual staff member will be responsible for any such bill.

Recess Duty

Recess duty rotations for PK-5th grade are arranged by the principal. Support from associates and other special area teachers will be arranged as needed.

Reduction and Realignment of Teaching Staff

Section 1: Reduction of Staff

When in the determination of the Board, it is necessary to reduce teaching staff; the following procedure will be used. The Board shall attempt to make the necessary reductions through attrition. In the event the necessary reduction in teaching staff cannot be accomplished by attrition and given the necessity to maintain the highest quality program possible, the Board shall base its decision, as to resulting contract renewals, on the experience and breadth of training (endorsement areas) of available employees to do available work. Although experience may be considered, the employee that better meets the needs of the district will be maintained.

Section 2: Notification

The board will provide written notice to a potentially affected employee and the association in accordance with the Code of Iowa. All affected parties will be notified.

Section 3: Seniority

Seniority in the Riceville Community School District shall mean the length of actual educational teaching experience in the District. Any periods of layoffs or extended unpaid leaves shall not be considered experience for seniority.

Section 4: Annual Review

The district business manager shall monitor the seniority points and years of teaching experience for the employee records of all certified staff members. No later than November 1 of each school year, the District Business Manager shall produce and distribute a compilation of the respective employee's total number of seniority points.

Schedules

Schedules

Bell Schedules

School Nurse

Staff should complete a nurse's slip for students they are sending to the nurse's office. Any student leaving the building during the school day needs to sign-out at the office.

School Transportation

Any student school groups requiring transportation to activities are required to travel by school vehicles unless otherwise allowed by the administration. A transportation form should be completed and turned into the principal at least one week prior to the scheduled event/field trip.

Semester Exams

Teachers in Grades 6-12 may give semester exams/projects. The semester exam/project may account for no more than 1/5 of the student's final semester grade.

Social Media

Riceville CSD respects employees' rights to post and maintain personal websites, blogs, and social media pages and to use and enjoy social media on their own personal devices during non-student contact hours. Because staff members are viewed as representatives of Riceville CSD, they are required to act in an ethical manner with regard to website and internet postings that reference the district, its personnel, its operation or its property.

Staff members are cautioned that speech on-or off-duty, that reflects the staff member's professional duties and responsibilities, is not protected speech under the First Amendment and may form the basis for disciplinary action if deemed detrimental to the Riceville Community School District. However, when a staff member speaks on a matter of public concern as a private citizen and the statement does not interfere with the employee's job responsibilities, the speech may be protected under the First Amendment.

When personal use of social media, even if it is off-duty or using the employee's own equipment, spills over into the workplace, it may become the basis for employee coaching or discipline. Examples of situations where this might occur include the following:

- Non-compliance with any existing District policies
- Cyber-bullying, stalking or harassment
- Release of confidential or private data
- Unlawful activities
- Misuse of District-operated social media
- Inappropriate use of the District's name, logo or the employee's position or title
- Posting information that is harmful to the reputation of another person, group, organization, or the District
- Posting information that could compromise the safety or privacy of other students and staff
- Posting, transmitting, or disseminating any information to which they have access as a result of their employment without written permission
- Publishing information using another person's name without that person's permission

Each situation will be evaluated on a case-by-case basis as laws in this area are complex. If you have any questions about what types of activities might result in discipline, please discuss this with the administration.

Staff Attendance at School Activities

Students and parents appreciate seeing staff members at after-school activities. Staff are encouraged to attend these activities as their schedules permit. Each staff member shall be assigned two extra-duty assignments for staff member help in extracurricular activities, which extend beyond the contracted work day. In addition, each staff member who signs up for 2 extra-duty assignments shall receive an athletic pass for home games at the beginning of the school year which will entitle the staff member and one guest admittance to ALL Home extracurricular activities.

Staff Meetings

Staff meetings may be held monthly and/or as needed throughout the school year. The date and times of these meetings will be announced at the beginning of the school year if possible. Plans and appointments should be made around monthly staff meetings and all professional development days. Staff may be required to come before or remain after the end of the regular workday.

Staff Use of Personal Devices for Audio/Video Recording Policy

Staff members shall not use personal cell phones, smart devices, or privately owned electronic equipment to record, photograph, or capture audio of students during the school day or at school-sponsored events.

This includes, but is not limited to:

- Cell phones
- Smart watches
- Tablets
- Personal laptops
- Wearable technology (e.g., smart glasses, Meta glasses, body cameras)

Permitted Use (Limited Exceptions)

Recording or photographing students is only permitted when **ALL** of the following conditions are met:

1. District-Owned Device
 - The device is issued or approved by the school/district.
2. Educational or School Purpose
 - The recording supports instruction, documentation of learning, school communication, or an approved activity.
3. Administrative Approval (when applicable)
 - Required for non-routine recordings or sensitive situations.
4. Parent/Guardian Consent
 - Must align with district media release permissions and FERPA guidelines.
5. Secure Storage
 - Content must be stored only on approved district platforms (e.g., Google Workspace) and not on personal devices or accounts.

Strict Prohibitions

The following actions are not allowed under any circumstances:

- Recording students on a personal device, even for “convenience”
- Secretly recording audio or video of students
- Using recordings for discipline without administrative knowledge/approval
- Sharing student images, video, or audio on:
 - Personal social media
 - Personal email/text
 - Messaging apps
- Using wearable recording devices (e.g., Meta glasses) that capture student data
- Retaining student recordings outside approved district systems

Student Injuries

Any injuries incurred by students during the course of the school day or at a school sponsored after-school activity should be reported to the principal’s office as soon as possible. The school nurse or secretary will provide the appropriate form to be completed by the supervising staff member.

Student Removals

In accordance with Iowa law and school board policy 503.11, 503.11 R1 and 503.11 R2 students are expected to behave in a way that allows teachers to teach and students to learn in a safe, productive environment. Students whose behavior is violent or substantially disrupts learning may be removed from the classroom.

Teacher Evaluations Iowa Teaching Standards & Criteria

Teacher Evaluations: Each school year, employees shall be presented with the evaluation procedures and instruments. No evaluation shall take place until such orientation has been completed.

Tier 1:

Teachers in their first or second year of the profession, or career teachers who are in their first year of teaching for the District, shall be considered Tier 1 teachers. The cycle for Tier 1 shall consist of formal and informal observations, initiated by the evaluator. The evaluator shall conduct a minimum of three formal observations and a minimum of three walkthroughs. At least one of the formal observations shall also include a pre-observation conference and post-observation conference between the evaluator and the teacher. Teachers in Tier 1 will be involved in a minimum of one summative conference in year one. The summative conference shall be conducted by April 15th and documented as required by the State of Iowa. In year two, year one for career teachers new to the district, teachers in Tier 1 will be involved in a comprehensive review on or before April 15th.

Tier 2: (Career Teachers)

When a teacher, in Tier 2, is assigned to more than one building, the teacher may have several evaluations. However, only one formal evaluation may take place.

Tier 2 is for licensed teachers who have earned regular teaching licenses and are not in Tier 3. A teacher in their third year of probation, pursuant to the Iowa Code, may be evaluated using the same methods as in Tier 1. For all other teachers, a three-year evaluation cycle will be established by the evaluator except when movement to Tier 3 occurs.

- Teachers would be formally evaluated every 3 years.
- Teachers would have a minimum of 10 pop-servations during the course of the school year.
 - Pop-servations would be: **unannounced, 10-15 minutes long, followed up with a debrief conversation and email.**
- At the beginning of the school year, the teacher and administrator will complete the rubric and come to an "initial" ranking of the rubric areas. This then can be used as goal areas for the teacher's ICDP.
 - Rubric-an open source developed by Kim Marshall, last revised March 6, 2024. Crossed walk with the Iowa Teaching Standards (H.Suckow June 2026)
 - Rubric has 6 Domains covering all aspects of the teacher's job performance
 - A: Planning and Preparation for Learning (Iowa Standard 2,3 and 5)
 - Classroom Management (Iowa Standard 1,6)
 - Delivery of Instruction (Iowa Standard 2 and 4)
 - Monitoring, Assessment, and Follow-Up (Iowa Standards 1 and 5)
 - Family and Community Outreach (Iowa Standards 1 and 5)
 - Professional Responsibilities (Iowa Standard 7 and 8)
 - An additional Domain 7: Engaging in Professional Development has been added in order to ensure all Iowa Teaching Standards are addressed in the evaluation process.
- Mid-year, the teacher and evaluator take a look at their rubric ratings again and then prior to April 30th, the teacher and evaluator finalize their rubrics and sign a letter of agreement.

A copy of all completed observation forms shall be given to the employee. The employee's signature only indicates the employee's awareness of the evaluation and shall not be interpreted to mean agreement with the evaluation.

In year three, the completion of the Individual Career Development Plan will occur. A written review will be completed by the evaluator after both the teacher and evaluator have met regarding the teacher's progress and outcomes on the Individual Career Development Plan. In addition, a three-year summative review will be conducted by the evaluator. By April 1 of the third year of the cycle, the evaluator shall make one of the following recommendations to the Superintendent:

1. The teacher has demonstrated growth in the goal areas and no change is recommended to the teacher's continuing contract.
2. The teacher has not demonstrated growth in the goal areas and, as determined by the evaluator, is in need of intensive assistance. Intensive assistance shall be provided for a period not to exceed six (6) calendar months. A summative review will be scheduled near the completion of the Intensive assistance.

Tier 3 (Intensive Assistance)

A teacher will be placed on intensive assistance when the evaluator determines, at any time, that as a result of the teacher's performance, the teacher is not meeting District expectations under the Iowa Teaching Standards and Criteria for the standards.

Intensive assistance may begin at any time but is not to exceed six (6) months in duration. When a teacher is placed on intensive assistance, the following will occur:

1. A letter will be sent by the evaluator to the teacher notifying him/her that the teacher is being placed on intensive assistance.
2. A copy of the notification will be sent to the Superintendent's Office and will be placed in the teacher's personnel file. A conference will be held between the teacher and evaluator to develop an assistance plan that will include the following:
 - a. A specific statement of concerns related to one or more of the Iowa Teaching Standards and Criteria.
 - b. The plan shall include conferences to be held, strategies to be applied in achieving the goals, intended timelines for the strategic actions and specific criteria for evaluating the successful completion of the plan.
 - c. The teacher may have a representative present at any meeting involving the performance review or other evaluation.

The review of the teacher's performance during intensive assistance shall be made by the evaluator. At the conclusion of the designated time frame, one of the three recommendations shall be made:

1. The problem is resolved and the teacher is removed from intensive assistance.
2. Progress is noted, the timeline is extended, but may not exceed an additional six (6) months (i.e. total timeline of the plan not to exceed twelve (12) months according to Iowa law) and work continues in the assistance plan.
3. The problem is not resolved and/or inadequate progress is noted. Action will then be taken by the District to terminate the teacher's contract.

An employee of the Association has the right to utilize the contract's grievance procedure to challenge an evaluation and/or the procedures.

Appendix 1: Academic and Athletic Eligibility

Riceville Senior High Academic Eligibility for Activities

The academic eligibility regulations of the Iowa High School Athletic Association, the Iowa Girls' High School Athletic Union, the Iowa High School Speech Association, and the Iowa High School Music Association govern participation in activities in grades 9-12.

The state guidelines require students to pass all classes. IHSA, IGHSU, IHSMA, & IHSSA provisions apply.

To be eligible to participate in extracurricular activities, students must be enrolled in at least 4 credit awarding classes each semester.

Student Academic Contact Day (SACD)

A Student Academic Contact Day (SACD) is defined as a day where students are receiving direct instruction from a certified classroom teacher.

Eligibility – (Academic)

A student must be present in school the entire day of an activity to be allowed to participate. This includes practices for the aforementioned programs as well. The exception(s) to this would be:

- A prearranged mutual agreement between the parent or guardian of the participant and the Principal.
- Tardies/absences due to extenuating circumstances. The Principal will review circumstances and will decide whether the student may participate that day or not.

Ineligibility

The following checkpoints and provisions will be utilized at Riceville Community School to determine academic eligibility for students in Seventh (7th) through Twelfth (12th) Grade.

Teachers in grades 7-12 will submit three-week progress reports to the office:

- All grades need to be turned in to the office via JMC on the checkpoint dates listed below **by 3:45 P.M.**
- JMC Administrator Access will be used to check grades at the end of the watch list.
- Reports to parents will reflect possible ineligibilities and/or official ineligibilities as well as semester grades.

Ineligibility Dates

Grade 7-12 Checkpoints		JH Ineligibility	Watch List Check	HS Ineligibility
S1, 15 day check	Tuesday, Sept. 15	Thursday, Sept. 17	Wednesday, Sept 23rd	Thursday, Sept. 24 - Friday, Oct. 16
S1, 35 day check	Friday, Oct. 16	Monday, Oct 19	Friday ,Oct 23rd	Monday, Oct. 26th - Thursday, Nov. 19th
S1, 55 day check	Thursday, November 19th	Friday, November 20th	Tuesday, December 1st	Wednesday, Dec. 2nd, - December 22nd
S1, 75 day check	Tuesday, December 22nd	*	*	*
S1 grades	Grades due Tuesday, January 5th	Misses the next competition date	*	*
<i>* End of final grading period-IHSAA, IGHSAA, IHSSA, IHSMA provisions apply:</i>				<i>Student misses 20 days of the next sport.</i>
S2, 15 day	Thursday, January 28th	Friday, January 29th	Thursday, February 4th	Friday, February 5th - Monday, March 1st
S2, 35 day	Monday, March 1st	Tuesday, March 2nd	Tuesday, March 9th	Wednesday, March 10th - Tuesday, April 6th
S2, 55 day	Tuesday, April 6th	Wednesday, April 7th	Tuesday, April 13th	Thursday, April 15th Thursday, May 6th
S2, 75 day	Thursday, May 6th	Friday, May 7th	Friday, May 14th	Monday, May 17th
S2 grades	Grades due May 25, 2027	Misses next competition date	*	*

Eligibility dates are subject to change. The ineligibility period for 9th-12th Grade students will last fifteen (15) Student Academic Contact Days (SACD). Extra-curricular activities that are scheduled on weekends, or are played on days when the school day is canceled due to weather or other unforeseen circumstances, do not count as a SACD. Letters will be emailed to parents or guardians within three (3) SACD of the 3-week grade check. Letters will be emailed to parents or guardians with updated grades within three (3) SACD of the Watch List Check.

Ineligibility Checkpoint Provisions

Grades 9-12:

If at any checkpoint a student is failing any class for which credit is awarded, the student will be placed on a "Watch List" and have five (5) Student Academic Contact Days (SACD) to improve their grade. The student will remain eligible to participate for those five (5) Student Academic Contact Days. If at the end of the five (5) Student Academic Contact Days Watch List, the student still has an "F" or "I" then the student will become ineligible to dress for and compete in activities. If at the end of the five-day Watch List, the student's grade is passing for that class, then the student will be eligible to dress for and compete in activities.

Ineligibility Length

If the student's grades are not improved to a passing level by the end of the scheduled Watch List Check, the period of ineligibility will begin on the next Student Academic Contact Day (SACD). The student will report to homework completion or intervention time during Wildcat Time while they are receiving deficient grades. Students will be ineligible for fifteen (15) Student Academic Contact Days (SACD) or until the next scheduled Grade Check, whichever comes first on the calendar.

During the academic school year, students who are ineligible and receive an "F" or "I" at the next scheduled Grade Check will continue their ineligibility uninterrupted from the prior ineligibility period until the next scheduled grade check. If the deficient grades are improved by the next scheduled grade check (No I's or F's), the five (5) Student Academic Contact Days (SACD) will NOT be used for that particular student, and the student will become eligible immediately as long as they have no failing grades at the Watch List grade check.

Grades 7-8:

3-Week Grade Check: If at any 3-Week Grade Check, a student is receiving a "D-", "F", or "I", the student will be ineligible for a minimum of three (3) Student Academic Contact Days (SACD) and will remain ineligible until the deficient grades are improved to at least a "D".

End of Semester: If at the conclusion of the semester, a student is receiving a "D-", "F", or "I", the student will miss the next (one) competition event. The student will continue to report to practice.

Athletic Eligibility Rules

Summary of Scholarship Rule, 281—IAC 36.15(2) The following requirements were effective 7-1-08:

- A student must receive credit in at least 4 subjects at all times.
- A student must pass all and make adequate progress toward graduation to remain eligible.
- If a student is not passing all at the end of a final grading period, the student is ineligible for the first period of 20 consecutive calendar days in the interscholastic athletic event in which the student is a contestant. There is no requirement that the student competed in the sport previously. Students in baseball or softball have the same penalty as all other students.
- If a student is not passing at any checkpoint (if school checks at any time other than the end of a grading period), a period of ineligibility and conditions of reinstatement are left to the school.

- Schools must check grades at the end of each grading period; otherwise, a school determines if and how often it checks grades.
- A student with a disability and an IEP is judged based on progress made toward IEP goals.
- The ability to use summer school or other means to make up failing grades for eligibility purposes is not available. The rule now also requires that all original failing grades (even those remediated for purposes other than athletic eligibility) be reported to any school to which the student transfers.

See the website below for detailed information.

http://www.iahsaa.org/resource_center/Academic_Assistance/Guidance_Scholarship_Rule_36_15_2_updated_040111.pdf

IHSMA Provisions (2008)

Constitution of the Iowa High School Music Association

<http://www.ihmsa.org>

IHSSA Provisions

If at the end of any grading period a participant receives a failing grade in any course for which credit is awarded, the participant is ineligible to participate in any event sanctioned by the Iowa High School Speech Association or IHSSA sponsored event with any period of 20 calendar days. The period of ineligibility will begin the first school day following the day grades are issued by the school district.

A student with a disability who has an individualized education program (IEP) shall not be denied eligibility on the basis of scholarship if the student is making adequate progress, as determined by school officials, toward the goals and objectives of the student's individualized educational program.

Superintendents/Principals of the respective schools will verify the eligibility of their contestants to the Iowa High School Speech Association at least two and one-half weeks before the IHSSA contest

Appendix 2:

6-12 Class Sponsors and Home Base Advisor

6th Grade: Stef Fair, Kelly Houser and Sherry Marr

7th Grade: Elizabeth Asfahl and Jo Johnson

8th Grade: Jennifer Kalstabakken, Kate Lee and Sarah Ross

9th Grade: Caprice Anderson and Katie Garcia Valcero

10th Grade: Kris Cother and Luke House

11th Grade: Darcy Fair and Abby Gomez

12th Grade: Andrea Bauer and Amanda Conway

2015 Dodge Van Caravan Bids

Name	Amount
Tracey Mullenbach	\$ 4,625.00
Garrett Byrnes	\$ 3,600.00
Mark Ries	\$ 3,286.00
Maggie Mayer	\$ 2,510.00
Nacy Evans	\$ 2,161.00
Cindy Houser	\$ 1,800.00
Brandy Lee	\$ 1,725.00
Clint Eastman	\$ 1,700.00
John Patterson	\$ 930.00



Snow Removal Bid

Keith Oulman
PO Box 194
Riceville IA 50466
Phone: 641-220-2502

October 15, 2026

TO Riceville Community Schools
912 Woodland Avenue
Riceville, IA 50466

BID AREA: Sidewalks, Streets, Parking Areas and Parking Lot

EQUIPMENT	DESCRIPTION	RATE PER HOUR
Nuisance	Vehicles left in the way (School/Staff/Student)	\$100
Backhoe	214 S JCB 4 x 4 w/ 116" Snow Bucket	\$120
Skidloader	Gehl 2-speed w / 8' Snow Bucket	\$120
Endloader	Gehl 480 T w/ 8' Snow Bucket	\$120
Dump Truck	Ford 7000 Single Axle (Hauling Snow)	\$80
Dump Truck	Peterbilt 349 Tandem Axle (Hauling Snow)	\$120
Truck	Dodge 3/4 Ton 4 x 4 Pickup with 8' Snowblade	\$70
Blower	9' Teamco Snow Blast Twin Fan Blower	\$200
Loader	JD 6320 Loader Tractor w/Snow Bucket	\$150

THANK YOU FOR YOUR CONTINUED BUSINESS!



Policy 107: Religious Expression

Status: DRAFT - Reviewed and Updated

Original Adopted Date: Pending

I. Leadership and Staff Notification

It is the policy of Riceville Community School that the superintendent of the school district shall annually distribute the most recent version of the "Guidance on Constitutionally Protected Prayer and Religious Expression" produced by the U.S. Department of Education, and distributed by the Iowa Department of Education, to each board member, principal, and teacher, including making available to substitute and student teachers

II. Constitutionally Protected Prayer

It is the policy of Riceville Community School to allow students and staff to engage in constitutionally protected prayer within the district schools consistent with applicable statutory or case law pertaining to the First Amendment of the United States Constitution. Accordingly, no board policy will prevent, or otherwise deny participation in, constitutionally protected prayer in district schools, consistent with federal law.

III. Grading Standards

It is the policy of Riceville Community School that religious content in student assignments will be evaluated using the same academic grading standards applied to secular work.

IV. Student Organizations

It is the policy of Riceville Community School that religious student organizations have the same rights, access to facilities, and institutional support as secular student clubs.

V. Professional Development

It is the policy of Riceville Community School to offer professional development opportunities to each employee of the school district or charter school regarding constitutionally protected prayer and religious expression in public elementary and secondary schools.

VI. Concerns

Concerns may be directed to the district civil rights coordinator.

Supporting Documents

 DE Sample Board Policy for Religious Expression



Regulation 503.08-R(1): Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence - Student Threats of Violence and Incidents of Violence

Status: DRAFT - Reviewed and Updated

Original Adopted Date: Pending | Last Reviewed Date: 09/15/2025

Board Policy Manual

» Regulation 503.08-R(1): Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence - Regulation

Original Adopted Date: 05/12/2025 | Last Reviewed Date: 05/12/2025

Effective student discipline policies serve the needs of the District in maintaining the order of the education environment while safeguarding the education interests of all students. For this reason, it is crucial to engage many perspectives in crafting sound policies related to discipline. The board, in conjunction with teachers and administrators in the District, have assigned further meaning to concepts listed in this policy.

Incident Levels Defined

Incident levels must escalate, with Level 1 being less severe than Level 3 incidents. However, the District maintains discretion in applying the level of discipline appropriate for an incident. In making this determination, the administration will consider the following definitions of incident levels. Because no definition could encompass all possible threats or incidents, the administration has discretion in determining which level to assign the incident after looking at the nature of the incident, potential disruption to the school environment, credibility of a threat, as well as the age, grade level, and maturity of the student.

Level 1 Defined: A Level 1 incident involves minor infractions or disruptions that mildly disrupt the learning environment. These incidents are generally isolated and do not pose a significant threat to the safety or well-being of others. Examples may include but are not limited to:

- Verbal/Written Threat: Making a non-specific, isolated threat to harm someone without clear intent or plan.
- Intimidating Behavior: Using gestures or expressions that create discomfort or fear but without a direct threat of physical harm.
- Minor Physical Aggression: Involvement in a brief, non-injurious physical altercation without clear intent to cause harm.

Level 2 Defined: A Level 2 incident involves more significant infractions or disruptive behavior that may cause a noticeable disturbance within the school environment or repeated Level 1 violations. Examples may include but are not limited to:

- Verbal/Written Threat: Making threats of violence against individuals or the school community, indicating some risk to safety.
- Repetitive Threats: Making repeated threats of physical harm, creating a disruptive and threatening atmosphere.
- Physical Altercation with Minor Injuries: Engaging in a fight that causes minor injuries to others.
- Possession of Non-Lethal Weapons with Intent: Having items like pepper spray or stun devices with an implied or expressed intent to use them.

Level 3 Defined: A Level 3 incident is a serious infraction that poses a substantial threat to the safety, well-being, or educational environment of the school community or repeated Level 1 or 2 violations. Examples may include but are not limited to:

- Physical Assault Causing or Assault With Intent to Cause Significant Injuries: Engaging in a deliberate and violent attack resulting in or intending to cause significant injuries to others.
- Credible and Specific Threats: Making specific, credible threats of violence against individuals or the school community, indicating a clear and imminent risk to safety.
- Violence: Participating in or inciting violent activities on or off school grounds, posing a significant threat to the school community.
- Possession of Lethal Weapons with Intent: Carrying firearms, knives, or other potentially lethal weapons on school premises with an implied or expressed intent to use them.

Timeframe for Determining Repeated Incidents

The District will consider all incidents occurring within the current school year and the previous two school years as sufficiently close in proximity between incidents to establish that a repeated incident has occurred. The rationale for establishing this timeframe is to ensure a comprehensive assessment of a student's behavior over a reasonably defined period. This timeframe allows for the identification of patterns or trends in a student's conduct, promoting a fair and thorough evaluation of their behavior.

The administration will have discretion to alter this timeframe when appropriate under the circumstances, depending on the nature of the incident as well as the age, grade level and maturity of the student. Factors influencing this discretion include the nature of the incident, the age, grade level, and maturity of the student, as well as any extenuating circumstances that may warrant a longer or shorter timeframe. This flexibility is essential to account for the unique characteristics of each situation and to promote a fair and individualized approach to disciplinary decisions.

Considerations for Determining the Maturity of the Student

The District believes that gauging the maturity of a student is subject to interpretation and best left to the licensed employees who interact most closely with the student on a regular basis. Assessing a student's maturity level is based on individual characteristics unique to each student. Therefore, in making a determination about the maturity of a student, the administration may consult with the student's classroom teacher and other relevant licensed staff. The administration will consider the following factors in determining the maturity of the student:

- **Behavioral Patterns:** Examining the consistency and evolution of the student's behavior over time, including their ability to self-regulate and respond to guidance.
- **Emotional Intelligence:** Assessing the student's emotional awareness, empathy, and ability to navigate social interactions appropriately.
- **Decision-Making Skills:** Evaluating the student's capacity to make sound decisions and exercise judgment in various situations.
- **Communication Skills:** Considering the effectiveness of the student's communication, both verbal and non-verbal, in expressing thoughts, emotions, and

intentions.

- **Responsibility and Accountability:** Observing the student's sense of responsibility for their actions and their willingness to be held accountable for any consequences.
- **Peer Relationships:** Understanding the dynamics of the student's interactions with peers and their ability to collaborate and resolve conflicts positively.

Considerations for Determining Whether the Off-Campus Threat of Violence or Incident of Violence Will Directly Affect the Good Order, Efficient Management and Welfare of the School District

The District recognizes that students maintain First Amendment rights to free expression both within school and outside. However, free speech protections are not absolute and do not extend to true threats of violence toward an individual or a group of individuals. In considering whether a threat or incident of violence will directly affect the good order, efficient management and welfare of the school district necessitating the need for investigation, the administration will consider, among other things, the following factors:

- The specificity of the threat for time, location or individual(s) targeted
- The reasonable likelihood of the student's ability to carry out the threat
- The reasonable likelihood that the threat will interfere with the operation of the educational environment

In addition to the notification requirements in policy, the administration will apprise the parents or guardians of any student who suffered violence or a threat of violence, of the rights to file complaints under any other relevant board policies including but not limited to anti-bullying/anti-harassment and Title IX.

NOTE: Iowa law requires school boards to collaborate with teachers and administrators in adopting a policy related to threats of violence and incidents of violence. This accompanying regulation is designed to supplement the framework provided by the Department of Education in policy 503.8 and be edited and completed by boards through a collaborative process involving relevant stakeholders for the district.



Policy 505.05: Graduation Requirements

Status: ADOPTED

Original Adopted Date: 08/02/1990 | **Last Revised Date:** 04/20/2026 | **Last Reviewed Date:** 04/20/2026

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

It is the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 54 total credits.

English- 8 Credits

English 1 (2 credits)

English 2 (2 credits)

English 3 (2 credits)

Speech (1 credit)

Other Elective (1 credit)

Math 6 credits (each student's math path is unique to their learning needs determined by ISASP and teacher recommendation.)

Science- 6 credits

Biology (2 credits)

Physical Science (2 credits)

Chemistry I (1 credit/semester required)

Elective (1 credit)

Social Studies- 6 Credits

American History (2 credits)

World History (2 credits)

American Government (1 credit)

Behavioral Science (1 credit)

PE -4 2 Credits (refer to the PE board policy 603.6 for other potential options)

Health- 1 credit

Health 1 (1 credit)

Computer Science (1 credit)

Personal Finance (1 credit)

Electives 23 credits

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

Prior to graduation, the district will advise students on how to successfully complete the free application for federal student aid.

Graduation requirements for special education students include successful completion of four years of English, three years of math, three years of social studies and three years of science.

Students who complete a regular session in the Legislative Page Program of the general assembly at the state capitol will be credited ½ credit of social studies.

Students enrolled in a junior officers' training Corp will receive 1/8th physical education credit for each semester the student is enrolled in the program.

In cases where a concurrent enrollment course includes required lecture and laboratory components determined by the postsecondary institution, and those requirements span multiple high school periods, the district may award multiple high school credits to accurately reflect the instructional time and coursework replaced within the high school schedule. However, the student may be awarded no more high school credits than the number of elective credits the student would otherwise be eligible to earn outside of the predetermined concurrent enrollment schedule for that course.

Students with the school year starting July 1, 2026, students must receive a passing score on the civics test as set forth by the Iowa Department of Education and required by relevant laws.

NOTE: This is a mandatory policy



Policy 505.08: Parent and Family Engagement District-Wide Policy (Formerly Parental Involvement)

Status: ADOPTED

Original Adopted Date: 05/14/1992 | Last Revised Date: 06/26/2023 | Last Reviewed Date: 09/15/2025

Parent and family engagement is an important component in a student's success in school. The board encourages parents and families to become involved in their child's education to ensure the child's academic success. In order to facilitate parent and family involvement, it is the goal of the district to conduct outreach and implement programs, activities and procedures to further involve parents and families with the academic success of their students. The board will:

(In each of the following six items, the board must describe within this policy how it will accomplish each of the items. This mandatory policy is not complete without providing specific information for each of these six categories.)

1. *Involve parents and families in the development of the Title I plan, the process for school review of the plan and the process for improvement by:*

Title I teacher conducts parent interviews at the beginning of year to gather date.

2. *Provide the coordination, technical assistance and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance by:*

Title I coordinates a parent night once a year, either in person or electronically.

3. *To the extent feasible, coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies outlined in other relevant Federal, State, and local laws and programs by:*

Title 1 sends home daily appropriate reading material to engage student and parent in engagement strategies. Reading incentive to motivate students to read at home.

4. *Conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of the school served including identifying: barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, parents of any racial or ethnic minority, parents with disabilities and parents with limited literacy); needs of parents and family to assist their children's learning; and strategies to support successful school and family interactions by:*

Title 1 sends survey home at the end of year for feedback

5. *Use the findings of the annual evaluation to design strategies for more effective parent and family involvement and to revise, as necessary, the parent and family involvement policies by:*

Title 1 looks at survey to make appropriate changes.

6. *Involve parents and families in Title I activities by:*

Title 1 sends nightly resources home. Parent /Teacher conferences are also held.

The district shall involve parents in determining how to allocate reserved Title I funds in accordance with applicable laws.

The board will review this policy annually. The superintendent is responsible for notifying parents and families of this policy annually or within a reasonable time after it has been amended during the school year. The superintendent may