

**EAST BUCHANAN COMMUNITY SCHOOL DISTRICT**  
**AGENDA - Regular School Board Meeting**  
**February 10, 2021 at 5:00 p.m. in Library - Middle School Entrance**

1. **CALL TO ORDER**
2. **MISSION STATEMENT** - To challenge students to think critically, communicate effectively, develop values and contribute to society.
3. **PUBLIC FORUM** - During this time we welcome interested persons who may wish to present comments, suggestions, or concerns in regard to any programs operated by the school district. However, an item must be included on the Agenda before the Board can officially act upon it.
4. **APPROVE AGENDA**
5. **APPROVE CONSENT AGENDA**
  - a. Minutes from Regular Meeting on January 13, 2021
  - b. List of Bills
  - c. Financial Reports
  - d. Personnel Changes
6. **COMMUNITY/PROGRAM PRESENTATIONS**
7. **ADMINISTRATIVE UPDATES & REPORTS**
  - a. Eric Dockstader - Secondary Update
  - b. Dan Fox - District/Elementary Update
  - c. Facilities Update
8. **AGENDA**
  - a. Covid-19 Guidelines Review
  - b. Business Class Trip to St Louis
  - c. Junior Achievement for 2021-2022 school year
  - d. Set date for Public Hearing on 2021-2022 School Calendar for March 10, 2021
  - e. Set date for Public Hearing on 2021-2022 Certified Budget for March 10, 2021
  - f. Board Policy Review - 2nd Reading - Policy 102 Equal Educational Opportunity
9. **BUCCANEER BRAG-ABOUT**
10. **STUDENT QUESTIONS**
11. **ADJOURN**

**East Buchanan Community School District  
Regular Board Meeting Minutes – January 13, 2021**

**Call to Order:** President Greg Schmitt called the meeting to order at 5:03 pm. The board recited the East Buchanan Mission Statement. Board members present were Greg Schmitt, Shawn Stone, Scott Cooksley, Andy Sperflage, and Heather Steffens. Administration attending were Dan Fox, Superintendent/Elementary Principal; Eric Dockstader, MS/HS Principal; Teresa Knipper, Business Manager/Board Secretary. Several visitors attended and the meeting was also available via Zoom.

**Approve Agenda:** Motion to approve the agenda was made by Stone, second by Sperflage. Motion carried with all ayes.

**Approve Consent Agenda:** Motion to approve the Consent Agenda was made by Cooksley, second by Stone. Motion carried with all ayes. Items included on the Consent Agenda: minutes from the regular meeting on December 9, 2020; financial reports; expenditures listed; resignation of Jenalee McElroy; resignation of Sharon Holt for retirement; Kevin Hesner as assistant HS boys basketball coach; and an early graduate request.

**Administrative Updates and Reports:** Dockstader provided an IDOE fact sheet on Iowa School Accountability and Support which replaces No Child Left Behind and explained how it applies to the district. He also talked about how some students are doing great with online learning and others need additional help. Those students are being identified and the at risk teachers are working with them. Fox updated the board on how staff is working to get students back up to speed when returning from online learning. FAST testing is being done so that data can be studied to determine the needs of the students. They are also checking in with online students.

**Covid-19 Guidelines Review:** Fox gave current status of covid-19 absences and reviewed the current guidelines from the Department of Public Health regarding 7, 10, and 14-day quarantine options. No motion was made so current district guidelines will continue.

**FFCRA Leave Policy Extension:** Motion by Sperflage, second by Steffens to approve the extension of policy 409.2E1 as written. Motion carried with Ayes: Schmitt, Stone, Sperflage, Steffens; Nay: Cooksley. Policy 409.2E2 was not extended

**Precision Drive LLC Contract:** Motion by Sperflage, second by Stone to approve the driver education contract with Precision Drive LLC. Motion carried with all ayes.

**Board Policy Review:** Motion by Cooksley, second by Stone to approve the second reading of board policies 100 – 104 series. Motion carried with all ayes.

**Buccaneer Brag About:** We are still in school at 88 days. The AEA is providing support via Zoom on a regular basis. Students went around the community just before break for caroling.

**Adjourn** – Motion by Cooksley, second by Steffens to adjourn the meeting at 6:30 pm. Motion carried with all ayes.

Next regular meeting is scheduled for February 10, 2021 at 5:00 pm.

The above are not official minutes until approved at the next regular board meeting. A copy of the official minutes may be viewed in the office of the Board Secretary any Monday through Friday between 8:00 a.m. and 4:00 p.m.

Unposted; Batch Description General/Etc Invoices-Feb 2021; Fund Description GENERAL FUND

Vendor ID	Vendor Name	Batch Description: General/Etc Invoices-Feb 2021	Invoice Number	Description	Processing Month:	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
AGVAFS	AgVantage FS		76010338	GREENHOUSE LP	02/2021	01/20/2021				354.76 -
ALLIUTIL	ALLIANT ENERGY		20210205	GAS/ELECTRIC		01/17/2021				17,080.12
BLACKHAWK	BLACK HAWK WAST DISP, INC.		734735	GARBAGE		02/01/2021				693.00
CAMPMELV	Campbell, Melvin		20210210	DOT exam-driver		02/04/2021				100.00 ~
CAROBIOI	CAROLINA BIOLOGICAL SUPPLY CO		51282035	SCIENCE SUPPLIES		01/28/2021				166.49 ~
CDWG	CDW GOVERNMENT, INC		ZR00161114	AWS SERVICES		02/15/2021				145.70
CEDACSD	CEDAR RAPIDS CSD		34430	CONTRACTED SERVICES		02/06/2021				285.88
CENTPOIN	CENTER POINT-URBANA CSD		1584	OPEN ENROLLMENT		01/22/2021				10,819.86
CRAEA	CENTRAL RIVERS AEA		202101865	Purchased Service-work experience		01/29/2021				4,940.00
CHASCARD	CHASE CARD SERVICES		0295431	ELEM SUPPLIES		01/15/2021				17.99 ~
CHASCARD	CHASE CARD SERVICES		1014637	MASKS FOR BUSES		01/25/2021				48.99 ~
CHASCARD	CHASE CARD SERVICES		20210210	ELEM SUPPLIES		01/07/2021				19.98 ~
CHASCARD	CHASE CARD SERVICES		20210210-0001	ELEM SUPPLIES		01/07/2021				49.62 ~
CHASCARD	CHASE CARD SERVICES		20210210-0002	ELEM SUPPLIES		01/07/2021				39.49 ~
CHASCARD	CHASE CARD SERVICES		2428238	LMC BOOKS		01/06/2021				247.47 ~
CHASCARD	CHASE CARD SERVICES		2705045	B&G SUPPLIES		01/05/2021				746.00 ~
CHASCARD	CHASE CARD SERVICES		2845000	SCIENCE SUPPLIES		01/28/2021				14.50 ~
CHASCARD	CHASE CARD SERVICES		2951434	ELEM SUPPLIES		01/04/2021				69.85 ~
CHASCARD	CHASE CARD SERVICES		2957022	ELEM SUPPLIES		01/07/2021				15.90 ~
CHASCARD	CHASE CARD SERVICES		7253819	ELEM SUPPLIES		01/15/2021				77.98 ~
CHASCARD	CHASE CARD SERVICES		9422659	MS/HS office supplies		01/08/2021				121.05 ~
CHASCARD	CHASE CARD SERVICES		9803469	SCIENCE SUPPLIES		01/28/2021				22.98 ~
CITYLAUN	CITY LAUNDERING CO.		1628872	TRANSPORTATION PURCHASED SERVICE		02/01/2021				35.67
CITYWINT	CITY OF WINTHROP		20210205	WATER/SEWER		01/26/2021				763.72
CJCOOP	CJ COOPER & ASSOCIATES, INC.		164675	SCREENING TESTS		01/31/2021				163.50 ~
CJCOOP	CJ COOPER & ASSOCIATES, INC.		165501	ANNUAL ADMIN FEE		02/03/2021				95.00 ~
COMLEC	COMLEC SERVICES, INC.		0473196-IN	BUS RADIO REPAIR		01/12/2021				406.00
COMPAIR	Compressed Air & Equipment Inc., Co.		202122227	EQUIPMENT REPAIRS		01/25/2021				103.73
COPYSYST	COPY SYSTEMS INC		IN400259	COPIER MAINTENANCE		01/20/2021				24.72
COPYSYST	COPY SYSTEMS INC		IN400260	COPIER MAINTENANCE		01/20/2021				263.84
COPYSYST	COPY SYSTEMS INC		IN401603	COPIER MAINTENANCE		02/03/2021				173.68 ~
COPYSYST	COPY SYSTEMS INC		IN401604	COPIER MAINTENANCE		02/03/2021				400.94 ~
EBTELEPH	EAST BUCHANAN COOP TELEPHONE		20210205	TELEPHONE		02/01/2021				1,718.32
3EELECTRIC	ELECTRICAL ENGINEERING & EQUIPMENT CO		6999474-00	ELECTRICAL SUPPLIES		01/08/2021				928.40 ~
3EELECTRIC	ELECTRICAL ENGINEERING & EQUIPMENT CO		7016926-00	ELECTRICAL SUPPLIES		01/29/2021				111.12 ~

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Invoice Listing - Summary - by Fund  
Unposted; Batch Description General/Etc Invoices-Feb 2021; Fund Description GENERAL FUND

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Checking Account ID	Check Number	Invoice Amount
NAPA	ESCHEN TARPY NAPA	905564	TRANSPORTATION REPAIRS	01/07/2021			123.78
NAPA	ESCHEN TARPY NAPA	906916	TRANSPORTATION PARTS	01/25/2021			7.66
FLINSCIE	FLINN SCIENTIFIC	2535183	SCIENCE SUPPLIES	01/29/2021			81.14
HIGGBRIA	Higgins, Brianna	20210210	MILEAGE	01/31/2021			254.88
HOGLBUSMN	Hoglund Bus Company	717250	BUS PARTS	01/04/2021			259.95
HOGLBUSMN	Hoglund Bus Company	717283	BUS PARTS	01/19/2021			201.30
HOGLBUSMN	Hoglund Bus Company	717290	BUS PARTS	01/18/2021			265.69
HOGLBUSMN	Hoglund Bus Company	717321	BUS PARTS	01/27/2021			91.20
HOTLUNCH	HOT LUNCH PROGRAM	20210205	PRESCHOOL SNACKS	02/01/2021			347.85
HOTLUNCH	HOT LUNCH PROGRAM	20210210	PS MILK	01/31/2020			96.90
INDECS	INDEPENDENCE CSD	20210205	OPEN ENROLLMENT	01/11/2021			101,485.06
INDECS	INDEPENDENCE CSD	BG214	TRANSPORTATION	12/02/2020			789.05
INDECS	INDEPENDENCE CSD	BG220	TRANSPORTATION	02/01/2021			598.92
ITAG	Iowa Talented and Gifted Assn	20211352751-6733955	CONFERENCE REGISTRATION	01/20/2021			200.00
JWPEPPER	J.W. PEPPER & SON, INC.	20210205	2 Charts for HS Variety Show	02/05/2021			108.99
JWPEPPER	J.W. PEPPER & SON, INC.	363178271	Music Sound Tracks for Variety Show	02/05/2021			56.93
JOHNDEERE	JOHN DEERE FINANCIAL	2930805	IND ARTS SUPPLIES	01/27/2021			8.97
KAYCHAP	KAY L. CHAPMAN CPA PC	16488	AUDIT	01/14/2021			3,700.00
KULLSUPP	KULLY SUPPLY, INC	537749	B&G SUPPLIES	01/27/2021			12.60
LAMKCHAD	Lamker, Chad	20210205	CELL PHONE	02/05/2021			154.74
LINNCOOP	LINN CO-OPERATIVE OIL CO	20210205	GAS/DIESEL	02/05/2021			4,334.95
LINNMAR	LINN-MAR CSD	20210205	SPECIAL EDUCATION BILLING	02/01/2021			10,135.96
MARION	MARION INDEPENDENT CSD	2021-1	OPEN ENROLLMENT	02/01/2021			4,688.61
MCELROYS	MCELROY'S FOOD MARKET	20210205	FCS SUPPLIES	02/05/2021			27.43
MIDWALAR	MIDWEST ALARM SERVICES	341105	FIRE INSPECTION	01/26/2021			650.00
THENEWS	NEWS, THE	26330	PUBLIC NOTICES/ADVERTISING	01/29/2021			154.07
NORTLINN	NORTH-LINN CSD	20210205	SPECIAL ED BILLING	01/26/2021			13,711.50
NORTLINN	NORTH-LINN CSD	20210206	OPEN ENROLLMENT TUITION	01/27/2021			26,106.86
POSTMASTER	POSTMASTER	20210205	ANNUAL MAILING FEE	02/05/2021			245.00
PRESTOX	PRESTO-X	1112051	KITCHEN-PEST SERVICE	01/14/2021			61.00
SIRCHIE	Sirchie	0480626-IN	SCIENCE SUPPLIES	02/09/2021			459.66
STRAJOAN	STRAUSS, JOAN	20210205	Variety Show Accompanist	02/05/2021			50.00
SWISCOHR	SWISHER & COHRT	104474	LEGAL SERVICES	02/05/2021			37.00
HAWKBOOK	UNI Bookstore	RC4-00172109	College Textbooks	01/12/2021			192.29
HAWKBOOK	UNI Bookstore	RC4-00173321	COLLEGE/PSEO TEXTBOOKS	01/21/2021			132.81
USCELL	US CELLULAR	0420263874	Cell Phones	01/28/2021			283.72
WALMART	WALMART COMMUNITY BRC	20210205	FCS SUPPLIES	02/05/2021			323.34

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Invoice Listing - Summary - by Fund

Unposted; Batch Description General/Etc Invoices-Feb 2021; Fund Description GENERAL FUND

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
* WARDBIOL	WARD'S NATURAL SCIENCE	8803589665	SCIENCE SUPPLIES	01/28/2021				317.14
* WARDBIOL	WARD'S NATURAL SCIENCE	8803599770	SCIENCE SUPPLIES	01/28/2021				70.28
WAVESHEL	WAVERLY-SHELL ROCK CSD	20210206	SPECIAL ED TUITION	01/28/2021				14,835.84
WEBEPAPE	WEBER PAPER COMPANY	W047747	CUSTODIAL/MAINTENANCE SUPPLIES	01/28/2021				5.92
WESTMUSI	WEST MUSIC COMPANY	S11969451	BAND SUPPLIES	01/25/2021				15.00
WESTMUSI	WEST MUSIC COMPANY	SINV00007170	BAND INSTRUMENT REPAIR	01/25/2021				227.50
* WINTBUIL	WINTHROP BUILDING SUPPLY	20210206	SUPPLIES	02/01/2021				14.76
* WINTBUIL	WINTHROP BUILDING SUPPLY	20210210	IND ARTS SUPPLIES	01/26/2021				7.99
* WINTBUIL	WINTHROP BUILDING SUPPLY	80201	Woodworking Supplies	01/18/2021				42.96
* WINTBUIL	WINTHROP BUILDING SUPPLY	80257	Self tapping metal screws	01/19/2021				2.56
* WINTBUIL	WINTHROP BUILDING SUPPLY	80416	IND ARTS SUPPLIES	02/10/2021				43.98
* WINTBUIL	WINTHROP BUILDING SUPPLY	80452	IND ARTS SUPPLIES	01/26/2021				60.46
* WINTBUIL	WINTHROP BUILDING SUPPLY	80619	IND ARTS SUPPLIES	01/30/2021				50.85
* WINTBUIL	WINTHROP BUILDING SUPPLY	80627	IND ARTS-DUST COLLECTION	01/30/2021				20.97

Batch Total: 227,422.27

Report Total: 227,422.27

**Invoice Listing - Summary - by Fund**  
Unposted; Batch Description General/Etc Invoices-Feb 2021; Fund Description DEBT SERVICE FUND,  
MANAGEMENT FUND

East Buchanan Community School  
02/06/2021 12:05 PM

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Processing Month:</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
IAWORKFORC	Iowa Workforce Development	20210202	Unemployment Insurance	02/2021	01/15/2021	02/02/2021	1	20210202	660.00
UMBBANK	UMB Bank, N.A.	814657	FINANCIAL FEES		01/11/2021	02/02/2021	3	1599	500.00
Batch Total:									1,160.00
Report Total:									1,160.00

Batch Description: Extra Invoices - January 2021

Processing Month: 01/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

**Vendor ID: DVORJOHN DVORAK, JOHN**  
Description: Basketball Official - 1/21/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/21/21

**PO Number: 12121**  
Invoice Date: 01/21/2021 Due Date: 01/27/2021 Status: PP 1099 Amount: 105.00  
Checking Account ID: 2 Check Number: 12730 Check Date: 01/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
105.00 105.00 N

Amount: 105.00

**Vendor ID: FANKRON FANK, RON**  
Description: Wrestling Official - 1/14/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Wrestling Official - 1/14/21

**PO Number: 11421**  
Invoice Date: 01/14/2021 Due Date: 01/20/2021 Status: PP 1099 Amount: 0.00  
Checking Account ID: 2 Check Number: 12717 Check Date: 01/20/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
105.00 N

Amount: 105.00

**Vendor ID: FITZMICH FITZGERALD, MICHAEL**  
Description: Basketball Official - 1/21/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/21/21

**PO Number: 12121**  
Invoice Date: 01/21/2021 Due Date: 01/27/2021 Status: PP 1099 Amount: 80.00  
Checking Account ID: 2 Check Number: 12731 Check Date: 01/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
80.00 80.00 N

Amount: 80.00

**Vendor ID: FOPMJOE FOPMA, JOEL**  
Description: Basketball Official - 1/15/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/15/21

**PO Number: 11521**  
Invoice Date: 01/15/2021 Due Date: 01/20/2021 Status: PP 1099 Amount: 115.00  
Checking Account ID: 2 Check Number: 12722 Check Date: 01/20/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
115.00 115.00 N

Amount: 115.00

**Vendor ID: GENFUND GENERAL FUND**  
Description: MS BB Official - J. Van Scoyoc - 1/21/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 391 MS BB Official - J. Van Scoyoc-1/21/21

**PO Number: 12121**  
Invoice Date: 01/21/2021 Due Date: 01/27/2021 Status: PP 1099 Amount: 0.00  
Checking Account ID: 2 Check Number: 12728 Check Date: 01/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
75.00 0.00 N

Amount: 75.00

**Vendor ID: GLAWGENE GLAW, GENE**  
Description: Basketball Official - 1/21/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/21/21

**PO Number: 12121**  
Invoice Date: 01/21/2021 Due Date: 01/27/2021 Status: PP 1099 Amount: 90.00  
Checking Account ID: 2 Check Number: 12732 Check Date: 01/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
90.00 90.00 N

Amount: 90.00

**Vendor ID: GREETROY GREENE, TROY**  
Description: Basketball Official - 1/15/21  
Sequence: 1 Check Type: Check  
Chart of Account Number Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/15/21

**PO Number: 11521**  
Invoice Date: 01/15/2021 Due Date: 01/20/2021 Status: PP 1099 Amount: 115.00  
Checking Account ID: 2 Check Number: 12723 Check Date: 01/20/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
115.00 115.00 N

Amount: 115.00

**Vendor ID: GRIFFRED GRIFFITHS, FRED**  
Description: Basketball Official - 1/21/21

**PO Number: 12121**  
Invoice Date: 01/21/2021 Due Date: 01/27/2021 Status: PP 1099 Amount: 115.00  
Checking Account ID: 2 Check Number: 12733 Check Date: 01/27/2021  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
115.00 115.00 N

Amount: 115.00

Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12733	Check Date: 01/27/2021	Amount: 105.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Basketball Official - 1/21/21		115.00	115.00 N	
<b>Vendor ID: HEIDCHRI</b>	<b>HEIDELBAUER, CHRIS</b>	<b>PO Number:</b>	<b>Invoice Number: 122121</b>	<b>Amount:</b>	<b>105.00</b>
Description: Basketball Official - 1/21/21		Invoice Date: 01/21/2021	Due Date: 01/27/2021	Status: PP	1099 Amount: 105.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12734	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Basketball Official - 1/21/21		105.00	105.00 N	
<b>Vendor ID: HUBEAUST</b>	<b>HUBER, AUSTIN</b>	<b>PO Number:</b>	<b>Invoice Number: 11521</b>	<b>Amount:</b>	<b>85.00</b>
Description: Basketball Official - 1/15/21		Invoice Date: 01/15/2021	Due Date: 01/20/2021	Status: PP	1099 Amount: 85.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12724	Check Date: 01/20/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Basketball Official - 1/15/21		85.00	85.00 N	
<b>Vendor ID: INDECSO</b>	<b>INDEPENDENCE CSD</b>	<b>PO Number:</b>	<b>Invoice Number: 11621</b>	<b>Amount:</b>	<b>55.00</b>
Description: JV/G Wrestling Entry Fees		Invoice Date: 01/16/2021	Due Date: 01/20/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12720	Check Date: 01/20/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 810	JV/G Wrestling Entry Fees		55.00	N	
<b>Vendor ID: MCEOTIM</b>	<b>McEowen, Tim</b>	<b>PO Number:</b>	<b>Invoice Number: 011421</b>	<b>Amount:</b>	<b>110.00</b>
Description: Wrestling Official - 1/14/21		Invoice Date: 01/14/2021	Due Date: 01/20/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12719	Check Date: 01/20/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Wrestling Official - 1/14/21		110.00	N	
<b>Vendor ID: MCEOTIM</b>	<b>McEowen, Tim</b>	<b>PO Number:</b>	<b>Invoice Number: 11421</b>	<b>Amount:</b>	<b>0.00</b>
Description: Wrestling Official - 1/14/21		Invoice Date: 01/14/2021	Due Date: 01/20/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12718	Check Date: 01/20/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Wrestling Official - 1/14/21		0.00	N	
<b>Vendor ID: MCEOTIM</b>	<b>McEowen, Tim</b>	<b>PO Number:</b>	<b>Invoice Number: 12321</b>	<b>Amount:</b>	<b>185.00</b>
Description: Wrestling Official - 1/23/21		Invoice Date: 01/23/2021	Due Date: 01/27/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12737	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Wrestling Official - 1/23/21		185.00	0.00 N	
<b>Vendor ID: NABEBILL</b>	<b>NABER, BILL</b>	<b>PO Number:</b>	<b>Invoice Number: 12321</b>	<b>Amount:</b>	<b>180.00</b>
Description: Wrestling Official - 1/23/21		Invoice Date: 01/23/2021	Due Date: 01/27/2021	Status: PP	1099 Amount: 180.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12736	Check Date: 01/27/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6600 345	Wrestling Official - 1/23/21		180.00	180.00 N	



**Vendor ID: PEEPJAMA**    **PEEPLES, JAMAAL**  
Description: Basketball Official - 1/15/21  
Sequence: 1    Check Type: Check  
Chart of Account Number    Detail Description  
21 0000 1400 920 6600 345    Basketball Official - 1/15/21

**PO Number:**    **Invoice Number: 11521**  
Invoice Date: 01/15/2021    Due Date: 01/20/2021    Status: PP    1099 Amount: 90.00  
Checking Account ID: 2    Check Number: 12725    Check Date: 01/20/2021  
Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag  
90.00    90.00 N

Amount: 90.00

In Full

**Vendor ID: RATCROB**    **RATCHFORD, ROB**  
Description: Basketball Official - 1/15/21  
Sequence: 1    Check Type: Check  
Chart of Account Number    Detail Description  
21 0000 1400 920 6600 345    Basketball Official - 1/15/21

**PO Number:**    **Invoice Number: 11521**  
Invoice Date: 01/15/2021    Due Date: 01/20/2021    Status: PP    1099 Amount: 110.00  
Checking Account ID: 2    Check Number: 12726    Check Date: 01/20/2021  
Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag  
110.00    110.00 N

Amount: 110.00

In Full

**Vendor ID: SESKENT**    **SESKER, KENT**  
Description: Wrestling Official - 1/27/21  
Sequence: 1    Check Type: Check  
Chart of Account Number    Detail Description  
21 0000 1400 920 6600 345    Wrestling Official - 1/23/21

**PO Number:**    **Invoice Number: 12321**  
Invoice Date: 01/23/2021    Due Date: 01/27/2021    Status: PP    1099 Amount: 185.00  
Checking Account ID: 2    Check Number: 12735    Check Date: 01/27/2021  
Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag  
185.00    185.00 N

Amount: 185.00

In Full

**Vendor ID: STAGWORT**    **StageWorthy Arts**  
Description: Rental Reservation Payment  
Sequence: 1    Check Type: Check  
Chart of Account Number    Detail Description  
21 0000 1400 910 6111 899    Rental Reservation Payment

**PO Number:**    **Invoice Number: 0347**  
Invoice Date: 12/14/2020    Due Date: 01/20/2021    Status: PP    1099 Amount: 0.00  
Checking Account ID: 2    Check Number: 12721    Check Date: 01/20/2021  
Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag  
500.00    N

Amount: 500.00

In Full

**Vendor ID: STEFFPHIL**    **Steffen, Philip**  
Description: MS B-Basketball Official - 1/21/21  
Sequence: 1    Check Type: Check  
Chart of Account Number    Detail Description  
21 0000 1400 920 6600 345    MS B-Basketball Official - 1/21/21

**PO Number:**    **Invoice Number: 12121**  
Invoice Date: 01/21/2021    Due Date: 01/27/2021    Status: PP    1099 Amount: 75.00  
Checking Account ID: 2    Check Number: 12729    Check Date: 01/27/2021  
Cost Center ID    Detail Amount    1099 Detail Amount    Asset/Asset Tag  
75.00    75.00 N

Amount: 75.00

In Full

Batch 1099 Total: 1,450.00    Batch Total: 2,480.00  
Report 1099 Total: 1,450.00    Report Total: 2,480.00

Batch Description: Nutrition Invoices - February 2021

Processing Month: 02/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: BIMBAKE BIMBO BAKERIES USA

Amount: 660.84

Description: Bread

Invoice Number: 012021

Invoice Date: 01/31/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

61 0000 3140 000 0000 631 SFSP Food Purchased

660.84 0.00 N

Vendor ID: MARTBROT MARTIN BROTHERS

Amount: 17,092.85

Description: Food/Supplies/Fee

Invoice Number: 012021

Invoice Date: 01/31/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

61 0000 3140 000 0000 631 SFSP Food Purchased

16,296.55 N

61 0000 3140 000 0000 618 SFSP General Supplies

550.30 N

61 0000 3140 000 0000 632 SFSP Other Expenses

246.00 N

Vendor ID: PRAIFARM PRAIRIE FARMS DAIRY, INC.

Amount: 2,437.42

Description: Dairy Products

Invoice Number: 012021

Invoice Date: 01/31/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

61 0000 3140 000 0000 631 Dairy Products

2,437.42 N

Batch 1099 Total: 0.00

Batch Total: 20,191.11

Report 1099 Total: 0.00

Report Total: 20,191.11

Batch Description: Activity Invoices - February 2021

Processing Month: 02/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

**Vendor ID: BLANFLOW** BLAND'S FLOWER SHOP

Description: Wrestling Sr. Night Flowers

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 920 6600 618 Wrestling Senior Roses

Checking Account ID:

PO Number: 21-0249 Invoice Number: 11359

Invoice Date: 01/15/2021 Due Date: 02/10/2021 Status: A

Check Number: Check Date:

Detail Amount 1099 Detail Amount Asset/Asset Tag

17.50 N

In Full

Amount: 17.50

1099 Amount: 0.00

**Vendor ID: CHASCARD** CHASE CARD SERVICES

Description: Mini Blizzards - Coaches v. Cancer

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 950 7011 340 Mini Blizzards - Coaches v. Cancer

Checking Account ID:

PO Number: 21-0251 Invoice Number: 01476G

Invoice Date: 01/21/2021 Due Date: 02/10/2021 Status: A

Check Number: Check Date:

Detail Amount 1099 Detail Amount Asset/Asset Tag

398.00 N

In Full

Amount: 398.00

1099 Amount: 0.00

**Vendor ID: COTTRELL** COTTRELL, PHIL

Description: Basketball Official - 2/02/21

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 920 6600 345 Basketball Official - 2/02/21

Checking Account ID:

PO Number: 020221 Invoice Number: 020221

Invoice Date: 02/02/2021 Due Date: 02/03/2021 Status: PP

Check Number: Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

105.00

In Full

Amount: 105.00

1099 Amount: 105.00

**Vendor ID: DESIUNLI** DESIGNS UNLIMITED

Description: Shirts - Coaches v. Cancer

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 950 7011 618 Shirts - Coaches v. Cancer

Checking Account ID:

PO Number: 11138 Invoice Number: 11138

Invoice Date: 01/19/2021 Due Date: 02/10/2021 Status: A

Check Number: Check Date:

Detail Amount 1099 Detail Amount Asset/Asset Tag

486.00 N

In Full

Amount: 486.00

1099 Amount: 0.00

**Vendor ID: DVORJOHN** DVORAK, JOHN

Description: Basketball Official - 2/1/21

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 920 6600 345 Basketball Official - 2/1/21

Checking Account ID:

PO Number: 020121 Invoice Number: 020121

Invoice Date: 02/01/2021 Due Date: 02/03/2021 Status: PP

Check Number: Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

115.00

In Full

Amount: 115.00

1099 Amount: 115.00

**Vendor ID: FITZMICH** FITZGERALD, MICHAEL

Description: Basketball Official - 1/28/21

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 920 6600 345 Basketball Official - 1/28/21

Checking Account ID:

PO Number: 12821 Invoice Number: 12821

Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP

Check Number: Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

90.00

In Full

Amount: 90.00

1099 Amount: 90.00

**Vendor ID: GENFUND** GENERAL FUND

Description: Speech Judge - Cheryl Beatty - 1/25/21

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 910 6120 899 Speech Judge-Cheryl Beatty-1/25/21

Checking Account ID:

PO Number: 12521 Invoice Number: 12521

Invoice Date: 01/25/2021 Due Date: 02/03/2021 Status: PP

Check Number: Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

25.00

In Full

Amount: 25.00

1099 Amount: 0.00

**Vendor ID: GENFUND** GENERAL FUND

Description: MS B BB Official - J. Van Scoyoc-1/28/21

Sequence: 1 Check Type: Check

Chart of Account Number: Detail Description

21 0000 1400 910 6120 899 Speech Judge-Cheryl Beatty-1/25/21

Checking Account ID:

PO Number: 12821 Invoice Number: 12821

Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP

Check Number: Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

75.00

In Full

Amount: 75.00

1099 Amount: 0.00

Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12739	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 391	MS-B-BB Official-J. Vanscoyoc-1/28/21		75.00	N	<u>In Full</u>
<b>Vendor ID: GIBBJOE</b>	<b>GIBBS, JOE</b>	<b>PO Number:</b>	<b>Invoice Number: 12821</b>	<b>Amount:</b>	<b>105.00</b>
Description: Basketball Official - 1/28/21		Invoice Date: 01/28/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 105.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12742	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 1/28/21		105.00	105.00 N	<u>In Full</u>
<b>Vendor ID: GLAWGENE</b>	<b>GLAWE, GENE</b>	<b>PO Number:</b>	<b>Invoice Number: 12821</b>	<b>Amount:</b>	<b>80.00</b>
Description: Basketball Official - 1/28/21		Invoice Date: 01/28/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 80.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12743	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 1/28/21		80.00	80.00 N	<u>In Full</u>
<b>Vendor ID: GRAWROBE</b>	<b>GRAWE, ROBERT</b>	<b>PO Number:</b>	<b>Invoice Number: 020221</b>	<b>Amount:</b>	<b>85.00</b>
Description: Basketball Official - 2/02/21		Invoice Date: 02/02/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 85.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 127450	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 2/02/21		85.00	85.00 N	<u>In Full</u>
<b>Vendor ID: GRIFFRED</b>	<b>GRIFFITHS, FRED</b>	<b>PO Number:</b>	<b>Invoice Number: 020121</b>	<b>Amount:</b>	<b>105.00</b>
Description: Basketball Official - 2/11/21		Invoice Date: 02/01/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 105.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12747	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 2/11/21		105.00	105.00 N	<u>In Full</u>
<b>Vendor ID: HEIDCHRI</b>	<b>HEIDELBAUER, CHRIS</b>	<b>PO Number:</b>	<b>Invoice Number: 020121</b>	<b>Amount:</b>	<b>105.00</b>
Description: Basketball Official - 2/11/21		Invoice Date: 02/01/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 105.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12748	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 2/11/21		105.00	105.00 N	<u>In Full</u>
<b>Vendor ID: HEISCHAN</b>	<b>HEISLER, CHANDLER</b>	<b>PO Number:</b>	<b>Invoice Number: 020221</b>	<b>Amount:</b>	<b>105.00</b>
Description: Basketball Official - 2/02/21		Invoice Date: 02/02/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 105.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12751	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 2/02/21		105.00	105.00 N	<u>In Full</u>
<b>Vendor ID: HEISDOUG</b>	<b>HEISLER, DOUG</b>	<b>PO Number:</b>	<b>Invoice Number: 020221</b>	<b>Amount:</b>	<b>115.00</b>
Description: Basketball Official - 2/02/21		Invoice Date: 02/02/2021	Due Date: 02/03/2021	Status: PP	1099 Amount: 115.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12752	Check Date: 02/03/2021	
<u>Chart of Account Number</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 6600 345	Basketball Official - 2/02/21		115.00	115.00 N	<u>In Full</u>

**Vendor ID: IOWAFFA** IOWA FFA ASSOCIATION  
Description: Leadership Conference Registration  
Sequence: 1 Check Type: Detail Description  
Chart of Account Number: Leadership Conference Registration  
21 0000 1400 950 7026 899

PO Number: 21-0182 Invoice Number: 24237 Amount: 80.00  
Invoice Date: 01/27/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
80.00 N 0.00 N Final

**Vendor ID: IHSSA** IOWA HIGH SCHOOL SPEECH ASSOCIATION  
Description: State Large Group Entry Fee  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 910 6120 899 State Large Group Entry Fee

PO Number: 21-0268 Invoice Number: 8352 Amount: 67.00  
Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12754 Check Date: 02/03/2021  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
67.00 0.00 N Final

**Vendor ID: MCELROY'S** MCELROY'S FOOD MARKET  
Description: Supplies - Meals - P/T Conferences  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 950 7015 618 Supplies - Meals - P/T Conferences

PO Number: 002-00569904 Invoice Number: 002-00569904 Amount: 57.34  
Invoice Date: 01/14/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
57.34 N Final

**Vendor ID: PEEPJAMA** PEEPLES, JAMAAL  
Description: Basketball Official - 2/02/21  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 2/02/21

PO Number: 020221 Invoice Number: 020221 Amount: 90.00  
Invoice Date: 02/02/2021 Due Date: 02/03/2021 Status: PP 1099 Amount: 90.00  
Check Number: 12753 Check Date: 02/03/2021  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
90.00 90.00 N Final

**Vendor ID: SADLDENN** SADLER, DENNIS  
Description: Basketball Official - 1/28/21  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 920 6600 345 Basketball Official - 1/28/21

PO Number: 12821 Invoice Number: 12821 Amount: 115.00  
Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP 1099 Amount: 115.00  
Check Number: 12745 Check Date: 02/03/2021  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
115.00 115.00 N Final

**Vendor ID: SHOPScrip** SHOP WITH SCRIP  
Description: Scrip Cards  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 950 7010 618 Scrip Cards  
21 0000 1400 950 7010 899 Shipping

PO Number: 21-0277 Invoice Number: 17581702 Amount: 1,998.82  
Invoice Date: 02/05/2021 Due Date: 02/09/2021 Status: PP 1099 Amount: 0.00  
Check Number: 12755 Check Date: 02/09/2021  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,990.32 N Incomplete  
8.50 N Incomplete

**Vendor ID: SIGNTOMO** SIGNS BY TOMORROW  
Description: FFA Chapter Posters  
Sequence: 1 Check Type: Check  
Chart of Account Number: Detail Description  
21 0000 1400 950 7026 899 Design Fee  
21 0000 1400 950 7026 618 Large Poster (24" x 36")  
21 0000 1400 950 7026 618 Small Poster (12" x 18")

PO Number: 21-0256 Invoice Number: 74917 Amount: 223.50  
Invoice Date: 01/20/2021 Due Date: 02/10/2021 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
112.50 N Final  
43.50 N Final  
67.50 N Final



**Vendor ID: STEFFPHIL Steffen, Philip**

Description: MS B Basketball Official - 1/28/21

Sequence: 1 Check Type: Check

Chart of Account Number

21 0000 1400 920 6600 345 MS B Basketball Official - 1/28/21

**PO Number:**

Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP

Checking Account ID: 2 Check Number: 12740 Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

75.00 75.00 N

**Invoice Number: 12821**

1099 Amount: 75.00

**Amount: 75.00**

**Vendor ID: WALMART WALMART COMMUNITY BRC**

Description: Supplies - Advanced Foods

Sequence: 1 Check Type: Check

Chart of Account Number

21 0000 1400 950 7015 618 Supplies - Advanced Foods

**PO Number:**

Invoice Date: 01/31/2021 Due Date: 02/10/2021 Status: A

Checking Account ID: Check Number: Check Date:

Detail Amount 1099 Detail Amount Asset/Asset Tag

147.37 N

**Invoice Number: 0121**

1099 Amount: 0.00

**Amount: 147.37**

**Vendor ID: SCHNWAYN WAYNE SCHNEIR**

Description: Basketball Official - 1/28/21

Sequence: 1 Check Type: Check

Chart of Account Number

21 0000 1400 920 6600 345 Basketball Official - 1/28/21

**PO Number:**

Invoice Date: 01/28/2021 Due Date: 02/03/2021 Status: PP

Checking Account ID: 2 Check Number: 12744 Check Date: 02/03/2021

Detail Amount 1099 Detail Amount Asset/Asset Tag

105.00 105.00 N

**Invoice Number: 12821**

1099 Amount: 105.00

**Amount: 105.00**

Batch 1099 Total: 1,395.00

Batch Total: 4,970.53

Report 1099 Total: 1,395.00

Report Total: 4,970.53

Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 0000 729 000	Fund Balance	0.00	0.00	0.00	0.00	0.00
21 6111 729 910	DRAMA	8,289.06	500.00	0.00	0.00	7,789.06
21 6120 729 910	SPEECH	522.42	36.00	10.00	0.00	496.42
21 6210 729 910	MUSIC CLUB	741.32	0.00	0.00	0.00	741.32
21 6220 729 910	PEP BAND	720.87	0.00	0.00	0.00	720.87
21 6221 729 910	MUSIC TRIP	16,504.35	10,293.40	3,491.00	0.00	9,701.95
21 6222 729 910	COLOR GUARD	775.15	0.00	0.00	0.00	775.15
21 6600 729 920	ATHLETICS	3,596.28	3,588.62	4,035.00	0.00	4,042.66
21 6645 729 920	CROSS COUNTRY	14.50	0.00	0.00	0.00	14.50
21 6693 729 920	CHEERLEADING	862.89	0.00	0.00	0.00	862.89
21 6694 729 920	DANCE TEAM	2,215.06	197.82	0.00	0.00	2,017.24
21 6710 729 920	BOYS' BASKETBALL	1,378.72	0.00	0.00	0.00	1,378.72
21 6720 729 920	FOOTBALL	5,196.13	0.00	0.00	0.00	5,196.13
21 6730 729 920	BASEBALL	1,403.09	0.00	0.00	0.00	1,403.09
21 6740 729 920	BOYS' TRACK	1,006.59	0.00	0.00	0.00	1,006.59
21 6760 729 920	BOYS' GOLF	1,092.67	0.00	0.00	0.00	1,092.67
21 6790 729 920	WRESTLING	344.82	0.00	0.00	0.00	344.82
21 6810 729 920	GIRLS BASKETBALL	448.15	0.00	0.00	0.00	448.15
21 6815 729 920	VOLLEYBALL	780.43	0.00	0.00	0.00	780.43
21 6835 729 920	SOFTBALL	377.20	0.00	0.00	0.00	377.20
21 6840 729 920	GIRLS TRACK	393.27	0.00	0.00	0.00	393.27
21 6860 729 920	GIRLS' GOLF	216.93	0.00	0.00	0.00	216.93
21 7010 729 950	FBLA	7,424.31	3,061.00	1,060.00	0.00	5,423.31
21 7011 729 950	HS STUDENT COUNCIL	3,109.11	0.00	2,575.17	0.00	5,684.28
21 7012 729 950	SPANISH CLUB	1,664.45	0.00	0.00	0.00	1,664.45
21 7013 729 950	NHS	84.40	0.00	0.00	0.00	84.40
21 7015 729 950	FEED STORE	872.79	425.40	0.00	0.00	447.39
21 7016 729 950	FITNESS CLUB	37.55	0.00	0.00	0.00	37.55
21 7018 729 950	LIBRARY CLUB	514.26	0.00	60.00	0.00	574.26
21 7020 729 950	NEWSPAPER	1,586.84	0.00	150.00	0.00	1,736.84
21 7021 729 950	ROBOTICS CLUB	489.45	307.24	0.00	0.00	182.21
21 7025 729 950	TECHNOLOGY	906.97	0.00	0.00	0.00	906.97
21 7026 729 950	FFA	27,862.83	7,164.40	348.00	0.00	21,046.43
21 7027 729 950	ART CLUB	1,060.81	0.00	0.00	0.00	1,060.81
21 7040 729 950	MS STUDENT COUNCIL	339.18	0.00	0.00	0.00	339.18
21 7041 729 950	SOUND SYSTEM	1,026.50	0.00	0.00	0.00	1,026.50
21 7042 729 950	TRAPSHOOTING	2,663.94	0.00	0.00	0.00	2,663.94
21 7043 729 950	LIL BUC B-BASKETBALL	763.91	0.00	0.00	0.00	763.91

Activity Fund Balance Report - Summary - Exclude Encumbrances  
01/2021 - 01/2021

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 7049 729 950	PBIS	3,958.52	173.63	0.00	0.00	3,784.89
21 7050 729 950	ELEM. ST. COUNCIL	4,335.81	0.00	0.00	0.00	4,335.81
21 7051 729 950	CAMP WAPSIE	7,293.05	0.00	0.00	0.00	7,293.05
21 7052 729 950	EB HOOPSTERS CLUB	2,580.66	0.00	0.00	0.00	2,580.66
21 7053 729 950	BREAKFAST CLUB	1,249.86	0.00	0.00	0.00	1,249.86
21 7076 729 950	CLASS OF 2021	2,770.93	0.00	0.00	0.00	2,770.93
21 7077 729 950	CLASS OF 2022	2,168.72	0.00	0.00	0.00	2,168.72
21 7078 729 950	CLASS OF 2023	1,178.64	0.00	0.00	0.00	1,178.64
21 7079 729 950	CLASS OF 2024	1,043.64	0.00	0.00	0.00	1,043.64
21 7080 729 950	CLASS OF 2025	490.00	0.00	55.00	0.00	545.00
21 7081 729 950	CLASS OF 2026	380.00	0.00	65.00	0.00	445.00
21 8000 729 910	ANNUAL	6,703.42	0.00	35.00	0.00	6,738.42
21 8001 729 910	BUCCANEER CLUB	3,041.63	0.00	6.20	0.00	3,047.83
21 8002 729 910	THE BUCCANEER NETWORK	1,809.81	0.00	100.00	0.00	1,909.81
21 8004 729 910	INTEREST	642.29	0.00	103.70	0.00	745.99
Fund Total: 21		136,934.18	25,747.51	12,094.07	0.00	123,280.74



EAST BUCHANAN SCHOOL  
MILEAGE REPORT  
2020-2021

MONTH	BUS ROUTE MILES	BUS ADMIN. MILES	BUS SPECIAL ED. MILES	BUS ACTIVITY MILES	BUS CUSTODIAL MILES	BUS TRANSP. MILES	BUS DRIVERS ED MILES	BUS OTHER MILES	BUS MISC. MILES	BUS TOTAL MILES
JULY	0	0	0	644	0	0	0	0	0	644
AUGUST	2,230	0	0	332	0	0	0	0	60	2,622
SEPTEMBER	7,083	0	0	1,262	0	0	0	0	58	8,403
OCTOBER	7,083	0	0	1,262	0	0	0	0	58	8,403
NOVEMBER	6,075	0	0	169	0	0	0	0	0	6,244
DECEMBER	5,813	0	0	993	0	0	0	0	0	6,806
JANUARY	6,515	0	0	596	0	0	0	0	0	7,111
FEBRUARY	0	0	0	0	0	0	0	0	0	0
MARCH	0	0	0	0	0	0	0	0	0	0
APRIL	0	0	0	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0	0	0	0
TOTAL	34,799	-	-	5,258	-	-	-	-	176	40,233

EAST BUCHANAN SCHOOL  
MILEAGE REPORT  
2020-2021

MONTH	VAN/CAR ROUTE		VAN/CAR ADMIN.		VAN/CAR SPECIAL ED.		VAN/CAR ACTIVITY		VAN/CAR CUSTODIAL		VAN/CAR TRANSP.		VAN/CAR DRIVERS ED		VAN/CAR OTHER		VAN/CAR MISC.		VAN/CAR TOTAL		
	MILES		MILES		MILES		MILES		MILES		MILES		MILES		MILES		MILES		MILES		
JULY	0		0		1,589		25		139		36		0		0		139		0		1,928
AUGUST	0		294		1,998		0		178		0		0		0		471		0		2,941
SEPTEMBER	0		0		9,260		761		183		58		0		0		53		0		10,315
OCTOBER	0		0		9,283		1,289		166		15		0		0		78		0		10,831
NOVEMBER	0		0		7,343		194		217		0		0		0		0		0		7,754
DECEMBER	0		0		7,288		466		165		21		0		0		149		0		8,089
JANUARY	0		0		8,036		631		212		0		0		0		17		0		8,896
FEBRUARY	0		0		0		0		0		0		0		0		0		0		0
MARCH	0		0		0		0		0		0		0		0		0		0		0
APRIL	0		0		0		0		0		0		0		0		0		0		0
MAY	0		0		0		0		0		0		0		0		0		0		0
JUNE	0		0		0		0		0		0		0		0		0		0		0
TOTAL	-		294		44,797		3,366		1,260		130		-		-		907		-		50,754
BUS/VAN TOTAL	34,799		294		44,797		8,624		1,260		130		-		-		1,083		-		90,987

**EAST BUCHANAN COMMUNITY SCHOOL  
GASOLINE/DIESEL EXPENSE REPORT**

2020-2021

MONTH	GALS. GAS PURCH.	COST PER GAL.	COST GAS PURCH.	GALS. DIESEL PURCH.	COST PER GAL.	COST DIESEL PURCH.	TOTAL COST GAS/DIESEL PURCHASED	GALS. GAS CONS.	COST GAS CONS.	GALS DIESEL CONS.	COST DIESEL CONS.	TOTAL COST GAS/DIESEL CONSUMED
JULY	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	95.000	\$ 118.18	100.000	\$ 106.40	\$ 224.58
AUG.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	174.000	\$ 216.46	310.000	\$ 329.84	\$ 546.30
SEPT.	507.000	\$ 1.739	\$ 881.42	686.000	\$ 1.462	\$ 1,002.94	\$ 1,884.36	691.000	\$ 1,201.30	1,041.000	\$ 1,521.94	\$ 2,723.24
OCT.	506.000	\$ 1.685	\$ 852.36	889.000	\$ 1.501	\$ 1,334.39	\$ 2,186.75	757.000	\$ 1,275.17	1,197.000	\$ 1,796.70	\$ 3,071.87
NOV.	630.000	\$ 1.611	\$ 1,014.68	640.000	\$ 1.506	\$ 963.97	\$ 1,978.65	488.000	\$ 785.97	666.000	\$ 1,003.13	\$ 1,789.10
DEC.	708.000	\$ 1.764	\$ 1,249.10	1,198.000	\$ 1.810	\$ 2,168.13	\$ 3,417.23	560.000	\$ 987.84	1,094.000	\$ 1,980.14	\$ 2,967.98
JAN.	844.000	\$ 2.012	\$ 1,697.79	1,339.000	\$ 1.969	\$ 2,637.16	\$ 4,334.95	726.000	\$ 1,460.71	916.000	\$ 1,803.60	\$ 3,264.31
FEB.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
MARCH	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
APR.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
MAY	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
JUNE	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
TOTALS	3,195.000		\$5,695.35	4,752.000		\$8,106.59	\$13,801.94	3,491.000	\$6,045.63	5,324.000	\$8,541.75	\$14,587.38

**RECEIPTS**

	MONTH	PRIOR RECEIPT	YEAR TO DATE
Student Breakfast	\$0.00	\$656.90	\$656.90
Student Lunch	-\$68.35	\$8,677.95	\$8,609.60
Adult Breakfast	\$64.40	\$222.60	\$287.00
Adult Lunch	\$161.70	\$1,216.60	\$1,378.30
Carte	\$3,551.25	\$16,875.35	\$20,426.60
Snacks	\$1,668.55	\$6,555.13	\$8,223.68
Federal Breakfast	\$0.00	\$1,119.36	\$1,119.36
Federal Lunch	\$0.00	\$7,544.16	\$7,544.16
State Breakfast	\$0.00	\$0.00	\$0.00
State Lunch	\$0.00	\$0.00	\$0.00
SFSP	\$31,294.04	\$98,386.56	\$129,680.60
Other Revenues	\$0.00	\$109.62	\$109.62
Other Purchased Services	-\$49.37	-\$556.12	-\$605.49
Rebate	\$0.00	\$1,134.65	\$1,134.65
Interest	\$37.25	\$206.64	\$243.89
<b>TOTAL INCOME</b>	<b>\$36,659.47</b>	<b>\$142,149.40</b>	<b>\$178,808.87</b>



**EXPENDITURES**

	MONTH	PRIOR EXPENSE	YEAR TO DATE
Food	\$13,279.98	\$54,883.66	\$68,163.64
Commodities	\$0.00	\$0.00	\$0.00
Supplies	\$417.78	\$1,962.54	\$2,380.32
Shared Contract	\$0.00	\$17,177.74	\$17,177.74
Purchased Services	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Other Expenses	\$153.00	\$754.35	\$907.35
Cooks Salaries	\$8,366.86	\$38,247.49	\$46,614.35
Benefits	\$3,380.89	\$16,898.63	\$20,279.52
<b>TOTAL EXPENDITURES</b>	<b>\$25,598.51</b>	<b>\$129,924.41</b>	<b>\$155,522.92</b>

**BALANCE**

	0	PRIOR BALANCE	YEAR TO DATE
Beginning Balance	\$0.00	\$38,067.87	\$38,067.87
Income	\$36,659.47	\$142,149.00	\$178,808.47
Expenditures	\$25,598.51	\$129,924.41	\$155,522.92
<b>FUND BALANCE</b>	<b>\$11,060.96</b>	<b>\$50,292.46</b>	<b>\$61,353.42</b>

DAYS MEALS SERVED	
July	0
August	6
September	20
October	21
November	17
December	16
January	18
February	0
March	0
April	0
May	0
June	0
<b>TOTALS</b>	<b>98</b>

**MEALS SERVED**

	MONTH	PRIOR BALANCE	YEAR TO DATE
Paid Student Breakfasts	0	448	448
Reduced Student Breakfasts	0	99	99
Free Student Breakfasts	0	346	346
Second Breakfasts	14	96	110
Adult Breakfasts	47	160	207
Student Guest Breakfasts	0	0	0
Complimentary Breakfasts	0	0	0
<b>TOTAL BREAKFASTS SERVED</b>	<b>61</b>	<b>1,149</b>	<b>1,210</b>

Paid Student Lunches	0	3,082	3,082
Reduced Student Lunches	0	439	439
Free Student Lunches	0	1,373	1,373
Second Lunches	0	5	5
Adult Lunches	56	324	380
Student Guest Lunches	0	0	0
Complimentary Lunches	0	0	0
<b>TOTAL LUNCHES SERVED</b>	<b>56</b>	<b>5,223</b>	<b>5,279</b>

SFSP Breakfasts Served	2,304	8,479	10,783
SFSP Lunches Served	7,283	26,380	33,663

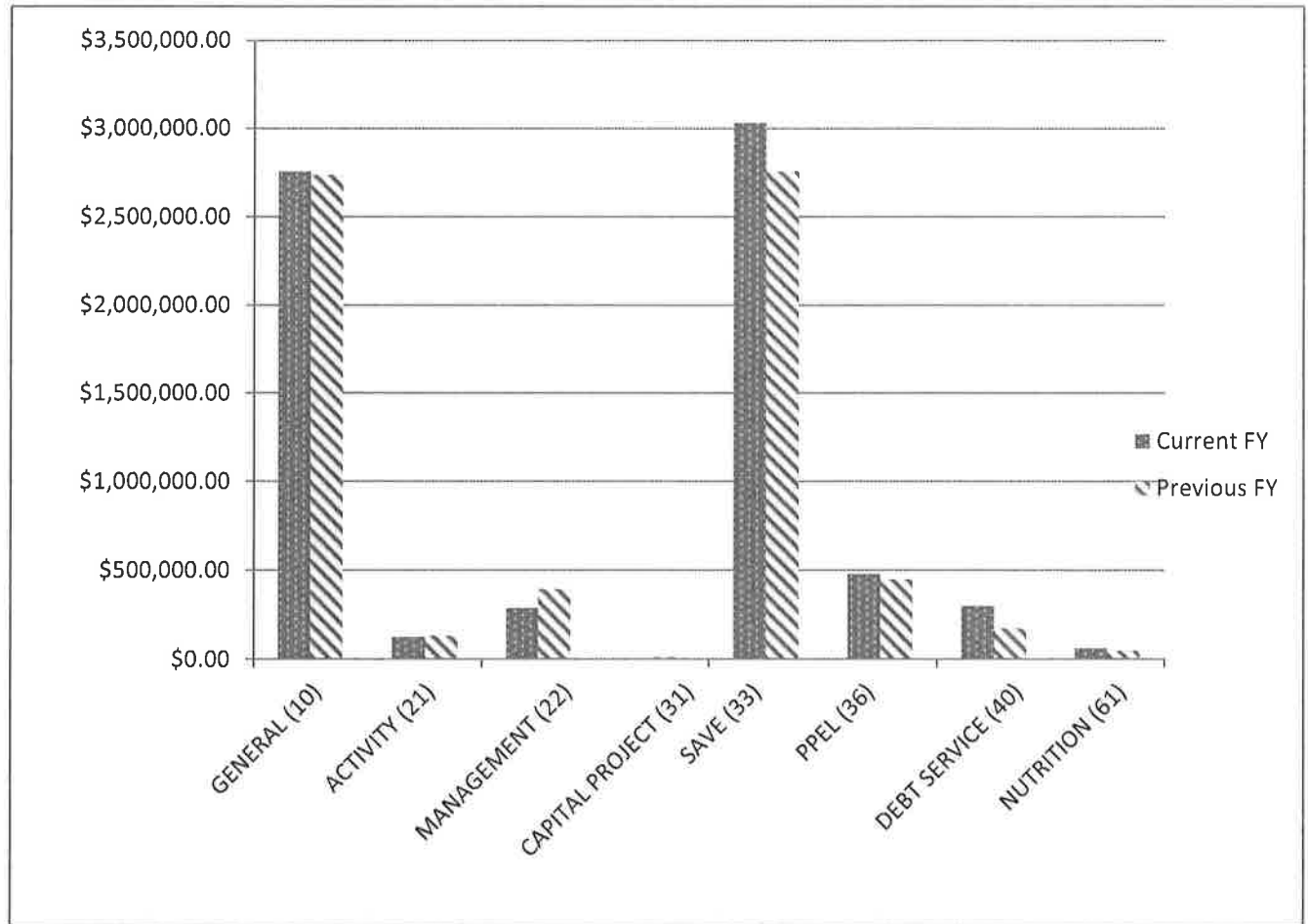


East Buchanan Community School District  
Cash Summary Report

	<u>Jul-20</u>	<u>Aug-20</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>Dec-20</u>	<u>Jan-21</u>
<b>10-GENERAL FUND</b>							
Beginning Balance	2,909,706.83	2,551,103.28	2,006,067.66	2,036,652.10	2,586,588.03	2,607,116.71	2,705,627.13
Revenue	75,623.87	184,549.91	572,539.58	1,129,664.42	573,549.00	695,632.05	576,668.58
Expenditures	434,227.42	729,585.53	541,955.14	579,728.49	553,020.32	597,121.63	525,853.67
Ending Balance	2,551,103.28	2,006,067.66	2,036,652.10	2,586,588.03	2,607,116.71	2,705,627.13	2,756,442.04
<b>21-ACTIVITY FUND</b>							
Beginning Balance	120,841.93	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18
Revenue	1,030.05	4,759.54	11,240.56	17,927.20	18,340.18	25,781.87	12,094.07
Expenditures	450.00	9,734.12	10,172.60	16,082.90	12,423.10	14,124.43	25,747.51
Ending Balance	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18	123,280.74
<b>22-MANAGEMENT FUND</b>							
Beginning Balance	412,941.11	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93
Revenue	1,267.69	1,757.68	8,574.07	34,261.41	11,371.91	2,412.37	2,253.05
Expenditures	100,763.04	6,167.00	1,000.00	69,177.60	6,509.67	1,000.00	1,447.00
Ending Balance	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93	288,774.98
<b>31-GO BONDS</b>							
Beginning Balance	10,651.12	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00
Revenue	2.22	2.23	2.16	2.23	2,736.06	0.00	0.00
Expenditures	0.00	4,312.05	0.00	0.00	9,083.97	0.00	0.00
Ending Balance	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00	0.00
<b>33-SAVE</b>							
Beginning Balance	2,887,242.09	2,739,739.35	2,788,337.37	2,836,881.10	2,885,554.59	2,951,983.99	2,983,000.93
Revenue	52,447.26	48,598.02	48,543.73	48,673.49	66,429.40	67,791.12	49,036.63
Expenditures	199,950.00	0.00	0.00	0.00	0.00	36,774.18	0.00
Ending Balance	2,739,739.35	2,788,337.37	2,836,881.10	2,885,554.59	2,951,983.99	2,983,000.93	3,032,037.56
<b>36-PPEL</b>							
Beginning Balance	421,599.20	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73
Revenue	4,031.78	6,736.90	55,412.78	121,828.92	61,530.49	10,412.28	8,344.93
Expenditures	31,780.08	7,418.02	55,923.05	16,523.12	1,829.62	97,064.73	1,395.00
Ending Balance	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73	477,963.66
<b>40-DEBT SERVICE</b>							
Beginning Balance	96,455.14	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56
Revenue	4,643.06	8,426.15	41,070.23	164,023.93	50,166.16	29,920.86	10,936.13
Expenditures	12.76	500.00	0.00	88,893.75	300.00	18,221.46	0.00
Ending Balance	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56	297,713.69
less: Escrow Acct	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
	11,085.44	19,011.59	60,081.82	135,212.00	185,078.16	196,777.56	207,713.69
<b>61-NUTRITION FUND</b>							
Beginning Balance	38,067.87	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46
Revenue	342.46	10,862.37	8,287.54	39,655.64	48,297.37	52,025.04	48,524.94
Expenditures	5,138.66	1,494.92	12,200.68	34,843.31	37,402.05	56,166.21	37,463.98
Ending Balance	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46	61,353.42
less: Received on Acct	7,940.24	15,420.02	11,890.97	11,175.27	10,134.34	9,273.09	9,514.74
	25,331.43	27,219.10	26,835.01	32,363.04	44,299.29	41,019.37	51,838.68
<b>EMPLOYER'S PAYROLL EXPENSE:</b>							
Gross Wages-hourly	17,204.78	14,702.99	36,413.50	78,940.63	84,453.02	82,630.42	78,061.81
Gross Wages-contract	285,337.96	285,673.25	305,073.86	308,027.08	310,429.08	302,264.61	302,229.27
	302,542.74	300,376.24	341,487.36	386,967.71	394,882.10	384,895.03	380,291.08
Employer paid deductions	42,787.71	42,244.15	50,887.20	49,758.30	51,595.91	50,474.85	49,941.75
Employer paid IPERS	27,911.18	27,848.72	31,367.52	35,475.29	35,952.22	34,890.56	34,530.82
Employer paid FICA	22,043.98	22,099.27	25,060.76	28,584.29	29,173.41	28,299.60	28,090.85
	92,742.87	92,192.14	107,315.48	113,817.88	116,721.54	113,665.01	112,563.42
<b>TOTAL</b>	<b>395,285.61</b>	<b>392,568.38</b>	<b>448,802.84</b>	<b>500,785.59</b>	<b>511,603.64</b>	<b>498,560.04</b>	<b>492,854.50</b>

## CASH SUMMARY REPORT EAST BUCHANAN COMMUNITY SCHOOL January 2021

Fund Description	Beginning	Revenues	Expenditures	FY21 Ending	FY20 End Balance	Difference
GENERAL (10)	\$2,705,627.13	\$576,668.58	\$525,853.67	\$2,756,442.04	\$2,737,207.80	\$19,234.24
ACTIVITY (21)	\$136,934.18	\$12,094.07	\$25,747.51	\$123,280.74	\$130,964.87	(\$7,684.13)
MANAGEMENT (22)	\$287,968.93	\$2,253.05	\$1,447.00	\$288,774.98	\$393,974.39	(\$105,199.41)
CAPITAL PROJECT (31)	\$0.00	\$0.00	\$0.00	\$0.00	\$11,559.15	(\$11,559.15)
SAVE (33)	\$2,983,000.93	\$49,036.63	\$0.00	\$3,032,037.56	\$2,755,309.27	\$276,728.29
PPEL (36)	\$471,013.73	\$8,344.93	\$1,395.00	\$477,963.66	\$446,682.30	\$31,281.36
DEBT SERVICE (40)	\$286,777.56	\$10,936.13	\$0.00	\$297,713.69	\$172,070.59	\$125,643.10
NUTRITION (61)	\$50,292.46	\$48,524.94	\$37,463.98	\$61,353.42	\$48,700.41	\$12,653.01
TOTAL				\$7,037,566.09	\$6,696,468.78	\$341,097.31



**Certified Budget compared to Actual Revenues/Expenditures - All Funds**

		FY21 Certified Budget	thru 1/31/2021	over / (under) budget	
Taxes Levied on Property	1	\$ 2,888,696.00	\$ 1,608,184.34		
Utility Replacement Excise Tax	2	\$ 51,316.00	\$ 91,014.28		
Income Surtaxes	3	\$ 142,295.00	\$ 106,860.00		
Tuition\Transportation Received	4	\$ 633,000.00	\$ 252,943.72		
Earnings on Investments	5	\$ 81,900.00	\$ 39,799.20		
Nutrition Program Sales	6	\$ 180,000.00	\$ 39,574.73		
Student Activities and Sales	7	\$ 196,000.00	\$ 85,381.78		
Other Revenues from Local Sources	8	\$ 117,000.00	\$ 121,808.53		
Revenue from Intermediary Sources	9	\$ -	\$ -		
State Foundation Aid	10	\$ 3,952,334.00	\$ 1,963,949.00		
Instructional Support State Aid	11	\$ 15,007.00	\$ -		
Other State Sources	12	\$ 587,620.00	\$ 346,395.81		
Commercial & Industrial State Replacement	13	\$ 21,091.00	\$ 8,635.43		
Title 1 Grants	14	\$ 70,000.00	\$ 8,319.17		
IDEA and Other Federal Sources	15	\$ 300,000.00	\$ 222,031.04		
Total Revenues	16	\$ 9,236,259.00	\$ 4,894,897.03		
General Long-Term Debt Proceeds	17	\$ -	\$ -		
Transfers In	18	\$ 311,010.00	\$ 224,357.91		
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ -		
Special Items/Upward Adjustments	20	\$ -	\$ 3,589.16		
Total Revenues & Other Sources	21	\$ 9,547,269.00	\$ 5,122,844.10		
Beginning Fund Balance	22	\$ 6,100,102.84	\$ 6,100,102.84		
<b>Total Resources</b>	23	\$ 15,647,371.84	\$ 11,222,946.94		
<b>*Instruction</b>	24	\$ 5,345,000.00	\$ 1,943,898.22	\$ (3,401,101.78)	36%
Student Support Services	25	\$ 222,500.00	\$ 112,090.18		
Instructional Staff Support Services	26	\$ 480,000.00	\$ 266,726.75		
General Administration	27	\$ 265,000.00	\$ 145,720.19		
School/Building Administration	28	\$ 410,000.00	\$ 188,818.64		
Business & Central Administration	29	\$ 125,000.00	\$ 72,432.18		
Plant Operation and Maintenance	30	\$ 643,000.00	\$ 381,285.69		
Student Transportation	31	\$ 540,000.00	\$ 306,259.45		
This row is intentionally left blank	32	\$ -	\$ -		
<b>*Total Support Services (lines 25-32)</b>	32A	\$ 2,685,500.00	\$ 1,473,333.08	\$ (1,212,166.92)	55%
<b>*Noninstructional Programs</b>	33	\$ 375,000.00	\$ 151,261.27	\$ (223,738.73)	40%
Facilities Acquisition and Construction	34	\$ 300,000.00	\$ 14,637.13		
Debt Service	35	\$ 662,398.00	\$ 307,203.75		
AEA Support - Direct to AEA	36	\$ 287,251.00	\$ 134,049.00		
<b>*Total Other Expenditures (lines 34-36)</b>	36A	\$ 1,249,649.00	\$ 455,889.88	\$ (793,759.12)	36%
Total Expenditures	37	\$ 9,655,149.00	\$ 4,024,382.45		
Transfers Out	38	\$ 311,010.00	\$ 224,357.91		
Total Expenditures & Other Uses	39	\$ 9,966,159.00	\$ 4,248,740.36		
Ending Fund Balance	40	\$ 5,681,212.84	\$ 6,974,206.58		
<b>Total Requirements</b>	41	\$ 15,647,371.84	\$ 11,222,946.94		

This report shows the district's progress towards staying on budget according to the certified budget published and approved. The expenditures with \* must stay below the budgeted amount to avoid having to revise the budget by May 31st of each fiscal year. Revenues and expenses will continue for the fiscal year until the Certified Annual Report (CAR) is completed in September.

**East Buchanan CSD**

**Personnel Changes**

SB Mtg date	Employee	Type	Position	Notice Date	Effective Date	Salary Schedule
2/10/2021	Palge Wenger	Resignation	Teacher	2/1/2021	end of 20-21 school year	



# COVID-19 GUIDELINES



8a  
Teresa Knipper <tknipper@east-buc.k12.ia.us>

---

## Mask Mandate - East Buchanan School

1 message

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east-buc@onlinejmc.com <east-buc@onlinejmc.com>

Thu, Nov 12, 2020 at 10:16 AM

Reply-To: dfox@east-buc.k12.ia.us

To: tknipper@east-buc.k12.ia.us

Due to the increase of COVID-19 cases in Buchanan County, the East Buchanan CSD deems it necessary to increase our protective actions. Effective immediately, Thursday, November 12th, 2020, students and staff will be REQUIRED to wear a face mask when they are not able to maintain six feet of social distancing between one another. This expectation is in effect for school property, school buildings, buses and school events.

This policy will be reviewed again by the Board of Directors during the January 13, 2021, school board meeting.

Dan



8a

Teresa Knipper <tknipper@east-buc.k12.ia.us>

## New Quarantine Guidelines

1 message

east-buc@onlinejmc.com <east-buc@onlinejmc.com>

Mon, Dec 14, 2020 at 3:58 PM

Reply-To: dfox@east-buc.k12.ia.us

To: tknipper@east-buc.k12.ia.us

Good Afternoon - I would like to communicate the present guidance from Public Health when dealing with quarantine after being exposed to Covid-19.

The quarantine period for Covid-19 is 14 days, but now with the new CDC guidelines you can do one of the following for early release...

1. Quarantine for 10 days from the last day of exposure or
2. Get Covid tested on day 5 or after of quarantine. With a negative test, and you have no symptoms, you are able to return after day 7 (day 8).

### 10-day quarantine example:

If I am exposed on (12-07-2020) and I don't have any more contact with the positive person, today is day 0, Thursday 12-17-2020 is day 10 and I can return to work/school on 12-18-2020 as long as I haven't developed any symptoms.

### Test on Day 5 example:

If I am exposed on (12-7-2020) and I don't have any more contact with the positive person, day of exposure is day 0, Saturday (12-12-2020) is day 5 and the earliest I can test to end my quarantine after day 7. My earliest return to work/school date will be 12-15-2020 (day 8). I must have negative test results before I can return & should continue to be symptom free.

If you choose one of these two options...

CDC guidance says if a contact takes one of the two early releases from quarantine options, they must wear a mask at all times upon their return. If they cannot participate safely in an activity wearing a mask then they may not be able to fully comply with the early release guidelines and should stick to 14 days.

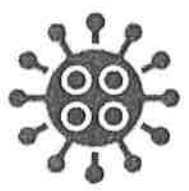
Dan

Daniel J. Fox, Superintendent/Elementary Principal

East Buchanan CSD

# Quarantine for COVID-19

14 day quarantine is the SAFEST and BEST way to prevent the spread of COVID-19!



Day 0  
Exposure



**STAY HOME AND AWAY FROM OTHERS FOR 14 DAYS!**



**Day 15: return to normal activities!**



If you develop symptoms at any time during the 14 Days:

Stay at home and separate from others. You will need to be in isolation until you can answer YES to all THREE:

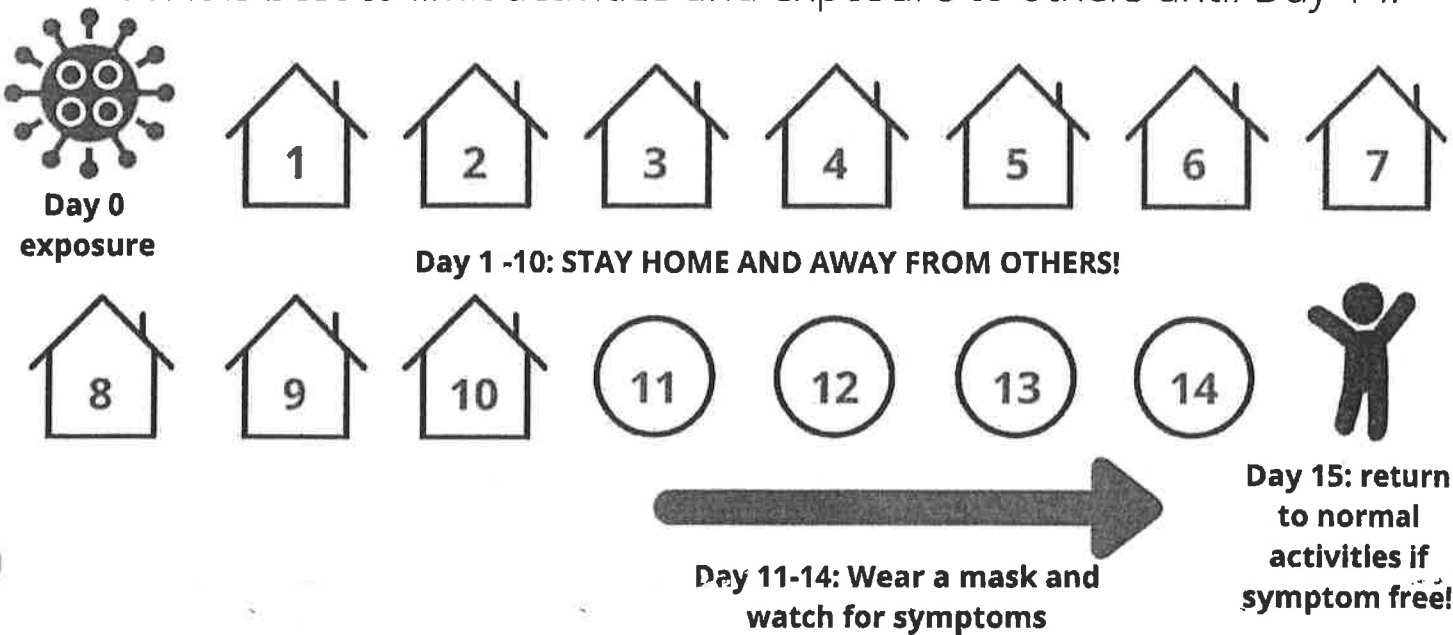
- At least 10 Days since symptoms first appeared AND
- At least 24 hours with no fever without fever-reducing medication AND
- Other symptoms of COVID-19 are improving

Call your healthcare provider and get TESTED!

If you remain symptom free, here are two options for people WITHOUT symptoms...

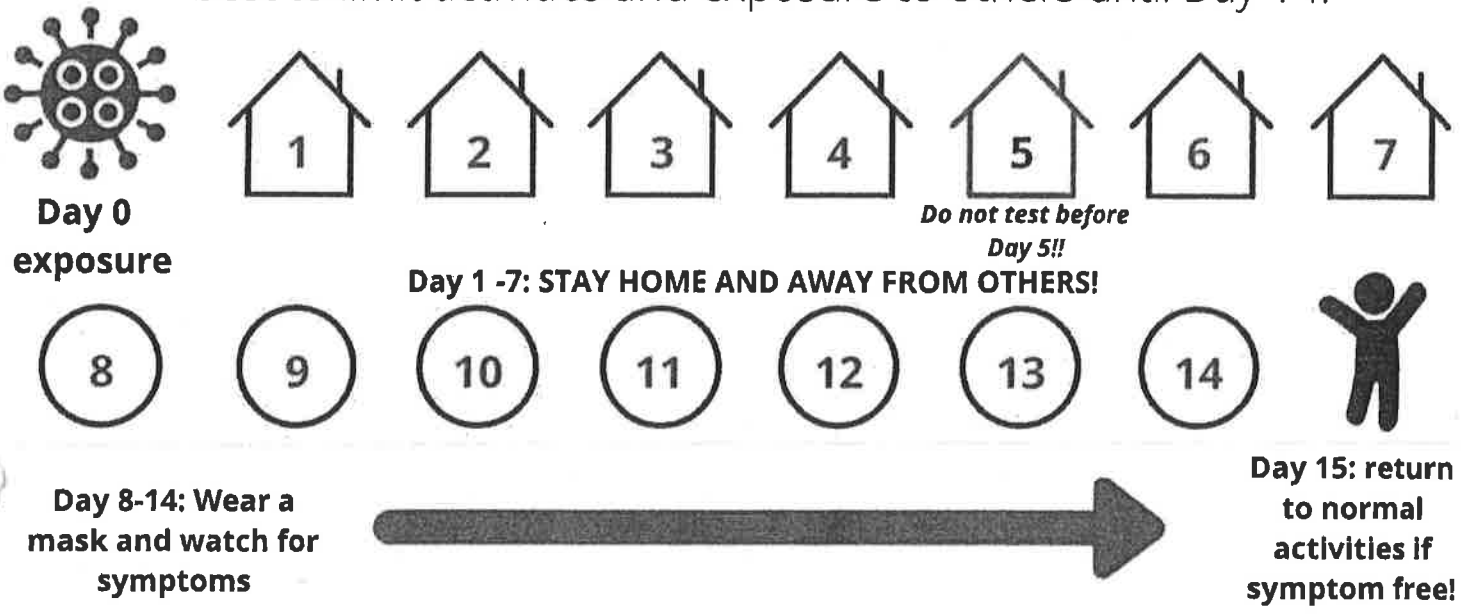
**Option 1: 10 Day Isolation at Home**

If you are symptom free for 10 Days, you may resume activities on Day 11. It is best to limit activities and exposure to others until Day 14.



**Option 2: 7 Day Isolation at Home**

If you are symptom free for 7 Days AND have a COVID-19 test on Day 5 (or after) and test is negative, you may resume activities on Day 8. It is best to limit activities and exposure to others until Day 14.





## Tri-Rivers Conference Winter Activity Guidelines

*This includes all school events within the Tri-Rivers Conference*

### 2020 Tri-Rivers Conference High School Basketball Schedules

<u>2 Gyms</u>	<u>1 Gym</u>
No spectator entry until 10 minutes before game time	(Ed-Co, Prince of Peace, Easton Valley) No spectator entry until 10 minutes before game time
5:30 - JV Boys Game - Secondary Gym	4:00 - JV Girls
5:30 - Varsity Girls - Primary Gym	5:10 - JV Boys
7:15 - JV Girls (If applicable) - Secondary Gym	6:20 - Varsity Girls
7:15 - Varsity Boys - Primary Gym	7:40 - Varsity Boys

#### General Restrictions

- 6 Feet Social Distancing (between non-household groups).
- All spectators over the age of 2, MUST wear a Mask.
- Gaiters and Shields are NOT acceptable, spectators MUST properly wear a mask which covers their mouth AND nose.

#### Spectator Restrictions (updated January 8, 2021)

- Governor Reynolds issued a new proclamation that goes into effect January 8th. The new guidance for K-12 school activities states that the school organizer and all spectators must ensure **at least six feet of physical distance** between each group. Also, everyone not directly participating in the event shall wear a mask or face covering for all gatherings.
- This proclamation means that schools must create guidance that will allow our spectators to socially distance at our events. The Tri-Rivers Conference has agreed that we will allow all members of the participant's household plus the participant may invite four additional people to attend our events.
- There are schools that will be hosting events that may not be able to safely allow spectators plus 4 additional members of households to attend each event. Each school may have to set different criteria for an event to ensure spectators have the ability to safely distance
- We ask that spectators attend only the event they were invited and then exit the gym so that we have additional room for spectators at the other activities.

#### Concessions

- Concessions will vary from school to school.

Pep Bands, Dance, Cheerleading

- Participation by these groups is at the discretion of the home team.
- In general, schools are encouraged to limit the number of people in the gym.
- Cheerleaders will not travel to other schools.

**TRC Winter Activity Announcement - Clearing Gyms**

*This includes all school events within the Tri-Rivers Conference*

*At this time, due to state mandates, we as a conference are asking all spectators to dismiss from the facility and re-enter only if you have an admission voucher from a participating athlete. You will not be asked to pay again.*

*I apologize for the inconvenience this causes; the hope is to keep our student-athletes on the court/mat for a full season. Thank you for understanding and helping protect our student-athletes!*

**St Louis** 5 hour drive**\*Mask Required at All Indoor Activities\*****Thursday March 18th**

6:00 am departure from school

11:30 Arrival in St. Louis

11:45 Lunch at Fitz's Delmar (potential tour?)

1:00 Tour at Union Station with Cameron Schoeffel

2:00 Union Station Activities **\*Some things by Appointment**

Indoor Activities: Ropes Course, Mirror Maze

Outdoor Activities: Coy Pond, Fire and Light Show, Ferris Wheel, Mini Golf

Check into Hotel

St. Louis Arch and Museum **\*Mask Required with a 10 minute maximum at the top**

Explore Downtown and Restaurants

Grand Hall 3D Light Show at Union Station Hotel

**Friday March 19th**

City Museum Tour and Activities

**\*Mask required where social distancing cannot happen, some activities closed for safety**

**\*By Appointment**

Wildwood City Hall Tour with Bree Kelchen

Friday Night - Top Golf

**Saturday March 20th**

St. Louis Zoo - Free

**\*By Appointment**

Optional: Outlet Mall or IKEA

Home around early evening





January 25, 2021

East Buchanan Community School District  
Mr. Dan Fox  
414 5th St. North P.O. Box 40  
Winthrop, IA 50682

Dear Mr. Fox,

Over the past year, we recognize the many, many challenges that schools, educators, and administrators have had to undertake. Junior Achievement of Eastern Iowa values the long-standing relationships and the open lines of communication that we have had with our partner districts. It has given us the opportunity to provide critical solution-based content for your students. We are proud that our partnership has persevered, and we stand poised to accommodate your strategic priorities.

Enclosed is a copy of the 2021-2022 Memorandum of Agreement customized for your school. We want to ensure ample time to review the document as you make budgetary decisions for the next school year. Please sign, along with your school board president, and return to our office by Friday, April 30, 2021. This will ensure that your programming cost does not change as our budget for the 2021-2022 school year is set at the end of May. We will have our board chair and president sign as well and will return a copy to you for your records.

Junior Achievement of Eastern Iowa understands school districts are responsible for ensuring that their classroom curriculum aligns with state and national education standards. A copy of this alignment, by program, may be found online. <https://www.juniorachievement.org/web/ja-usa/correlations-iowa>

**A few items to note:**

- JAEI has correlated programs to the revised Iowa Core Social Studies standards. Please contact us if you are interested in reviewing that information.
- JA curriculum, meeting the high school financial literacy guidance, is now available at no charge. An overview of the program JAEI recommends is enclosed.
- Our organization is proud to offer student experiences that align with the Future Ready Iowa initiative. Please contact us for an overview of the student experiences our office offers to partnered districts.

If you would like to meet to discuss your curricular needs and how Junior Achievement can continue to assist, please do not hesitate to contact me. We are proud to partner with you and look forward to another school year of bringing work readiness, financial literacy, and entrepreneurship education to Eastern Iowa students.

Sincerely,

Amy Fossum  
Education Director



2021-2022 SCHOOL YEAR – MEMORANDUM OF AGREEMENT

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT AND JUNIOR ACHIEVEMENT OF EASTERN IOWA

WHEREAS, the EAST BUCHANAN COMMUNITY SCHOOL DISTRICT hereinafter referred to as DISTRICT, and Junior Achievement of Eastern Iowa hereinafter referred to as JUNIOR ACHIEVEMENT, desire to enter into an Agreement for the purpose of enriching the DISTRICT curriculum, and

NOW THEREFORE IS AGREED:

Responsibilities of JUNIOR ACHIEVEMENT:

1. Will provide all student materials, student study guides, teacher manuals, classroom volunteer manuals, test-generating software and other software licensing, shipping charges, classroom insurance, staff time for recruitment, placement, training and oversight of classroom volunteers and teachers, as well as other materials fees due to economic module participation (varies by class).
  - Classroom materials will be ordered and delivered directly to each participating classroom prior to the start of the Junior Achievement class.
2. Will prospect, recruit, train, schedule and place each volunteer as well as facilitate evaluation tools and recognition of each volunteer. Junior Achievement will serve as a liaison between the volunteer and teacher if any concerns arise during the Junior Achievement partnership. Will facilitate a joint District/Junior Achievement volunteer recognition program for all participating volunteers as desired by District.
3. Will provide an itemized cost statement of services based on current year's certified enrollment to District's Partnership Coordinator no later than December 31, 2021 for agreed upon 2021-2022 program services.
4. Will compile all District community volunteer hours and report them to District's Partnership Coordinator by June 30, 2022.
5. Will compile any program evaluation data and report impact and outcomes to District's Partnership Coordinator no later than August 15, 2022.
6. Will be available to present partnership overview, including volunteer, evaluation and impact details to District School Board at an agreed upon date each year.
7. Upon request, Junior Achievement will provide at no cost to the District:
  - All fees associated with facilitating the *JA Ourselves*® program in kindergarten classrooms.
  - All fees associated with facilitating the *JA Finance Park*® and *JA Financial Literacy* programs.
  - All costs associated with facilitating elementary, middle & high school career fairs, JA Launch Lesson, career speaker series and/or financial literacy fairs. Curriculum is available for student experiences, and upon request, is emailed to the district.

Responsibilities of **DISTRICT**:

1. District will identify a partnership coordinator who will be the primary contact for the District-Junior Achievement partnership.
2. Will provide a list of participating classes to Junior Achievement by May 31, 2021 for the 2021-2022 school year. All lists will be by school, grade, time period (if applicable), teacher's name and email and how many students will be participating in each classroom. Updates to this schedule should be received by Junior Achievement no later than September 15, 2021.
3. Will allow Junior Achievement to provide a 1-hour group teacher training to all teachers new to Junior Achievement during the school year. All training will be facilitated prior to the Junior Achievement partnership experience. Junior Achievement Education staff will provide the teacher training at a designated in-service or professional development workshop coordinated by the District.
4. All District teachers will facilitate a pre-program as well as a post-program evaluation instrument for each participating student in the Junior Achievement program. All program evaluations can be accessed at: <http://bit.ly/2GDjp7N>
5. Will pay Junior Achievement annually (based on statement received no later than December 31, 2021) at the rate of \$9.33 per student participating in the following grades:

Elementary*	Middle**	High**
First Grade	Sixth Grade <b>X</b>	Ninth Grade
Second Grade	Seventh Grade <b>O</b>	Tenth Grade
Third Grade	Eighth Grade	Eleventh Grade
Fourth Grade <b>X</b>		Twelfth Grade
Fifth Grade <b>X</b>		

- 'X' indicates a currently utilized program
- 'O' indicates a program that has been used historically but is not currently. District will be billed accordingly if this changes during the school year.

\*All elementary school programs are designed to be taught down a grade-level or up a grade-level depending on the preference of the school district.

\*\*Implementation of Junior Achievement's middle school and high school programs are flexible and are designed to be taught within a 6-9 or 8-12 grade level band depending on the district's preference.

For this reason, the district may select from the following programs to implement as part of the MOA:

Elementary Programs*	Middle School Programs**	High School Programs***
<i>JA Our Families</i> <sup>®</sup>	<i>JA Economics for Success</i> <sup>®</sup>	<i>JA Be Entrepreneurial</i> <sup>®</sup>
<i>JA Our Community</i> <sup>®</sup>	<i>JA Finance Park</i> <sup>®</sup> Virtual	<i>JA Career Success</i> <sup>®</sup>
<i>JA Our City</i> <sup>®</sup>	<i>JA Global Marketplace</i> <sup>®</sup>	<i>JA Company Program</i> <sup>®</sup>
<i>JA Our Region</i> <sup>®</sup>	<i>JA It's My Business!</i> <sup>®</sup>	<i>JA Economics</i> <sup>®</sup>
<i>JA More Than Money</i> <sup>®</sup>	<i>JA It's My Future</i> <sup>®</sup>	<i>JA Exploring Economics</i>
<i>JA Our Nation</i> <sup>®</sup>	<i>JA It's My Job</i> <sup>®</sup>	<i>JA Personal Finance</i> <sup>®</sup>
		<i>JA Titan</i> <sup>®</sup>
		<i>JA High School Courses</i>

**Upon request**, Junior Achievement provides partnered districts the following programs at no cost:

- *JA Ourselves*<sup>®</sup> program in Kindergarten classrooms.
- *JA Finance Park*<sup>®</sup> program.
- *JA Financial Literacy*<sup>®</sup> program in high school classrooms
- Elementary, middle & high school career fairs, JA Launch Lesson, career speaker series and/or financial literacy fairs, including emailed curriculum that corresponds with selected career event.

This Agreement shall be effective July 1, 2021 through June 30, 2022.

This Agreement may be amended at any time during its term by mutual consent of the parties. Any such amendment shall be in writing and signed by authorized representatives of both parties.

\_\_\_\_\_  
EAST BUCHANAN COMMUNITY SCHOOL DISTRICT  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Partnership Coordinator's Name

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Partnership Coordinator's E-mail Address

\_\_\_\_\_  
EAST BUCHANAN COMMUNITY SCHOOL DISTRICT  
School Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Junior Achievement of Eastern Iowa  
Area President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Junior Achievement of Eastern Iowa  
Regional Executive Board Chairperson

\_\_\_\_\_  
Date

## 2021-2022 East Buchanan School Calendar

Summary of Calendar:  
 (Aug23 – May 20)  
 Days/Hrs. in classroom:  
 1<sup>st</sup> Trimester 58/382  
 2<sup>nd</sup> Trimester 61/401  
 3<sup>rd</sup> Trimester 55/360  
**TOTAL DAYS/HRS 174/1080**

### CALENDAR LEGEND

Begin of Trimester
End of Trimester
1:30 Dismissal
PD No School
Holidays/No School
Vacation Days/No School
Comp Day/No School
Parent Teacher Conferences

Teacher Days – 190 Contract Days  
 174 Student Days  
 2 Parent/Teacher Conference Days  
 9 Full Professional Development Days (PD)  
 5 HOLIDAYS:

- Labor Day (9/6)
- Thanksgiving Day (11/23)
- Christmas (12/25)
- New Year's Day (1/1)
- Memorial Day (5/30)

**Weather Related Make Up**  
 All weather-related days are added to the end and will normally be made up. Under the hours-based calendar, the Board of Directors reserve the right to determine if students will be required to make up full weather-related days. Teachers will be required to fulfill the 190-day contract.

**Summary**  
 174 student days + 2 P/T = 176 days  
 1143 hours + 16 = 1,159 hours  
 79 hours beyond requirement  
 Regular Day: 400 min = 6.66 hrs  
 Early Out Day: 280 min = 4.66 hrs

School Day Start Time - 8:10 am  
 School Day End Time - 3:25 pm

Seniors Last Day 5/11/21  
 Commencement 5/15/21

August 2021				Student Days/Hours		
M	T	W	Th	F		
16	17	18	19	20		
23	24	25	26	27	5	33
30	31				7	47
<b>September 2021</b>						
		1	2	3	10	67
6	7	8	9	10	14	93
13	14	15	16	17	19	125
20	21	22	23	24	24	158
27	28	29	30		28	184
<b>October 2021</b>						
				1	29	191
4	5	6	7	8	34	224
11	12	13	14	15	39	256
18	19	20	21	22	44	289
25	26	27	28	29	48	316
<b>November 2021</b>						
1	2	3	4	5	53	349
8	9	10	11	12	58	382
15	16	17	18	19	63	414
22	23	24	25	26	65	425
29	30				67	438
<b>December 2021</b>						
		1	2	3	70	458
6	7	8	9	10	75	492
13	14	15	16	17	80	525
20	21	22	23	24	83	543
27	28	29	30	31		
<b>January 2022</b>						
3	4	5	6	7	87	569
10	11	12	13	14	92	603
17	18	19	20	21	96	629
24	25	26	27	28	101	663
31					102	669
<b>February 2022</b>						
	1	2	3	4	106	696
7	8	9	10	11	111	729
14	15	16	17	18	116	763
21	22	23	24	25	119	783
28					120	789
<b>March 2022</b>						
	1	2	3	4	124	815
7	8	9	10	11	129	849
14	15	16	17	18	132	867
21	22	23	24	25	137	900
28	29	30	31		141	927
<b>April 2022</b>						
				1	142	934
4	5	6	7	8	147	967
11	12	13	14	15	150	985
18	19	20	21	22	154	1011
25	26	27	28	29	159	1044
<b>May 2022</b>						
2	3	4	5	6	164	1078
9	10	11	12	13	169	1111
16	17	18	19	20	174	1143
23	24	25	26	27		
30	31					
<b>June 2022</b>						
	1	2	3	4		
7	8	9	10	11		

Aug. 17-19 PD No School  
 Aug. 23 Begin 1<sup>st</sup> Trimester

Sept. 6 Labor Day (No School)  
 Sept. 15 1:30 Dismissal PD Afternoon  
 Sept. 27 PD No School

Oct. 6 MS/HS P/T Conferences (4-8 pm)  
 Oct. 13 1:30 Dismissal PD Afternoon  
 Oct. 13 MS/HS P/T Conferences (4-8 pm)  
 Oct. 25 PD No School

Nov. 12 End of 1<sup>st</sup> Trimester  
 Nov. 15 Begin 2<sup>nd</sup> Trimester  
 Nov. 18 1:30 Dismissal  
 Nov. 18 Elem Conferences (2-8 pm)  
 Nov. 22 Elem Conferences (4-8 pm)  
 Nov. 23 1:30 Dismissal PD Afternoon  
 Nov. 24 Comp Day/No School  
 Nov. 25-26 Thanksgiving Holiday (No School)

Dec. 22 1:30 Dismissal PD Afternoon  
 Dec. 23-Jan.3 Winter Break (No School)

Jan. 17 PD No School  
 Jan. 19 MS/HS P/T Conferences (4-8 pm)

Feb. 21 Elem P/T Conferences 4-8 pm  
 Feb. 23 End of 2<sup>nd</sup> Trimester  
 Feb. 23 Early Dismissal  
 Feb. 23 Elem P/T Conferences 2-8 pm  
 Feb. 24 PD No School  
 Feb. 25 Comp Day/No School  
 Feb. 28 Begin 3<sup>rd</sup> Trimester

Mar. 16 1:30 Early Dismissal PD Afternoon  
 Mar. 17,18 Vacation Days/No School

Apr. 13 1:30 Dismissal PD Afternoon  
 Apr. 13 MS/HS P/T Conferences 4-8 pm  
 Apr. 14 PD No School  
 Apr. 15,18 Vacation Days/No School

May 20 End of the Trimester  
 May 23 PD No School  
 May 30 Memorial Day

**Motion – Set date for Public Hearing on 21-22 School Calendar**

Per board policy 601.1, the board shall hold a public hearing on any proposed school calendar prior to adopting the school calendar. It is the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

*"I motion for the board to hold a public hearing for the 21-22 school calendar on March 10, 2021 at 5:00 pm."*

**Motion – Set date for Public Hearing on Fiscal Year 2022 Certified Budget**

Per board policy 703.1, prior to the adoption of the proposed budget by the board, the public is apprised of the proposed budget for the school district. Prior to the adoption of the proposed budget by the board, members of the school district community will have an opportunity to review and comment on the proposed budget. A public hearing for the proposed budget of the board is held each year in sufficient time to file the adopted budget no later than April 15.

The proposed budget filed by the board with the board secretary and the time and place for the public hearing on the proposed budget is published in a newspaper designated for official publication in the school district. It is the responsibility of the board secretary to publish the proposed budget and public hearing information at least 10 but no more than 20 days prior to the public hearing.

*“I motion for the board to hold a public hearing for the fiscal year 2022 certified budget on March 10, 2021 at 5:05 pm.”*

## EQUAL EDUCATIONAL OPPORTUNITY

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same educational opportunity.

It is the policy of The East Buchanan Community School District does 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. The belief in equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact:

Eric Dockstader, 414 ~~X~~ Fifth Street ~~X~~ North, Winthrop, Iowa 50682; edockstader@east-buc.k12.ia.us.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, East Buchanan Community School District, Winthrop, Iowa 50682; or by telephoning 319-935-3367.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, John C. Kluczynski Federal Building, 230 S. Dearborn St., 37th Floor, Chicago, IL, 60604 (312) 730-1560, fax (312) 730-1576 OCR.Chicago@ed.gov, the Iowa Civil Rights Commissioner, <https://icrc.iowa.gov>, (515) 281-4121 or the Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA 50319. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

*This is a mandatory policy.*

*NOTE: A school district may have a different coordinator for each law or consolidate the responsibilities under one employee. The Iowa Department of Education encourages districts to have no more than two (2) coordinators: one for employment and one for programs. If the district has more than one coordinator, publications of this policy and notifications must include the name, contact address, contact phone number and email address for each coordinator.*



**NOTE: The language utilized above is consistent with Iowa Department of Education guidance released in the School Leader Update on September 1, 2015. The classes listed are all mandatory.**

**NOTE: Some conduct that falls under a school's equal educational opportunity policy also may trigger responsibilities under the state's anti-bullying/anti-harassment laws. By limiting the response to a specific application of its equal educational opportunity policy and the accompanying grievance procedures, a school may fail to properly consider whether the alleged conduct also results in bullying and/or harassment.**

Legal Reference: 20 U.S.C. §§ 1221 *et seq.*  
20 U.S.C. §§ 1681 *et seq.*  
20 U.S.C. §§ 1701 *et seq.*  
29 U.S.C. §206 *et seq.*  
29 U.S.C. § 794  
42 U.S.C. §§ 2000d and 2000e.  
42 U.S.C. §§12101 *et seq.*  
34 C.F.R. Pt. 100  
34 C.F.R. Pt. 104  
Iowa Code §§ 216.6; 216.9; 256.11, 280.3  
281 I.A.C. 12.

Cross Reference: 101 Educational Philosophy of the School District  
401.1 Equal Employment Opportunity  
500 Objectives for Equal Educational Opportunities for Students  
506.1 Student Records

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# BUCCANEER BRAG-ABOUT

