

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT
AGENDA - Regular School Board Meeting
April 14, 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 March 10, 2021
 - b. Minutes from Work Session on March 24, 2021
 - c. List of Bills
 - d. Financial Reports
 - e. Personnel Changes
6. **COMMUNITY/PROGRAM PRESENTATIONS**
 - a. Accounting Trip Review
7. **ADMINISTRATIVE UPDATES & REPORTS**
 - a. Eric Dockstader - Secondary Update
 - b. Dan Fox - District/Elementary Update
 - c. Facilities Update
8. **AGENDA**
 - a. Set date for FY21 Budget Amendment Public Hearing
 - b. Appoint 3 board members to the Scholarship Committee
 - c. Board Policy Review - 2nd Reading
 - 500 - Objectives for Equal Educational Opportunities for Students
 - 501.3 - Compulsory Attendance
 - 501.4 - Entrance - Admissions
 - 502.8 - Search and Seizure - includes 502.8E1 exhibit
 - 507.8 - Student Special Health Services
 - 603.1 - Basic Instruction Program
 - 603.3 - Special Education
 - 604.6 - Instruction at a Post-Secondary Educational Institution
 - 604.10 - Online Courses
 - d. Work Session Review
 - e. Covid-19 Guidelines Review
9. **BUCCANEER BRAG-ABOUT**
10. **STUDENT QUESTIONS**
11. **EXEMPT SESSION** - Negotiation strategy per Iowa Code 20.17(3)
12. **ADJOURN**

**East Buchanan Community School District
Regular Board Meeting Minutes – March 10, 2021**

Call to Order: President Greg Schmitt called the meeting to order at 5:00 pm. The board recited the East Buchanan Mission Statement. Board members present were Greg Schmitt, Scott Cooksley, Andy Sperflage, Heather Steffens, and Shawn Stone. Administration attending were Dan Fox, Superintendent/Elementary Principal; Eric Dockstader, MS/HS Principal; Teresa Knipper, Business Manager/Board Secretary. Several visitors attended the meeting.

Public Hearing on 21-22 School Calendar: Motion to open the public hearing was made by Stone, second by Steffens at 5:00 pm. Motion carried with all ayes. Fox presented the calendar and there were no comments from the public. Motion to close the public hearing was made by Stone, second by Cooksley at 5:04 pm. Motion carried with all ayes.

Public Hearing on FY22 Certified Budget: Motion to open the public hearing was made by Sperflage, second by Stone at 5:05 pm. Motion carried with all ayes. Knipper presented the changes since the budget was published and there were no comments from the public. Motion to close the public hearing was made by Steffens, second by Cooksley at 5:06 pm. Motion carried with all ayes.

Approve Agenda: Motion to approve the agenda was made by Stone, second by Sperflage. Motion carried with all ayes. The exempt session was dropped from the agenda.

Approve Consent Agenda: Motion to approve the Consent Agenda was made by Sperflage, second by Steffens. Motion carried with all ayes. Items included on the Consent Agenda: minutes from the regular meeting on February 10, 2021; financial reports; expenditures listed; resignation of Kelly Chettinger as cook; resignation of Bret Lau as baseball coach; transfer of Jake VanScoyoc from HS baseball coach to MS baseball coach; transfer of Allison Shaffer from preschool to first grade teacher; Jocelyn Cabalka as MS softball coach (pending coach authorization); resignation of Ron Landis as teacher; resignation of Craig Wilgenbusch as bus driver; and hire of Jaci Francois as preschool teacher.

Administrative Updates and Reports: Dockstader mentioned the students that qualified for state individual speech, reported on the CTE advisory committee meeting, and explained what is needed to recertify the CTE program as well as how the Perkins Grant program works. Fox provided FAST testing data to the board and explained how we compared to the state and AEA. He also reported that ISASP testing starts the week of March 15th, elementary conferences will be held in-person in the spring, and that students will be going on field trips this spring. A work session has been scheduled for March 24, 2021 at 5:00 pm to discuss district facility plans.

Covid-19 Guidelines Review: Fox reviewed the current guidelines regarding masks, quarantine rules, and Covid-19 emergency paid sick leave. No action was taken by the board so the guidelines remain as is and the emergency paid sick leave expires on March 31, 2021.

2021-2022 School Calendar Approval: Motion to approve the 21-22 school calendar as presented was made by Cooksley, second by Steffens. Motion carried with all ayes.

Resolution Authorizing the Redemption of General Obligation School Bonds: Motion to approve the Resolution Authorizing the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017, Approving the Second Amendment to the Escrow Agent Agreement, and Levying a Tax for Fiscal Year 2021-22 for the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017 was made by Stone, second by Sperflage. Motion carried with all ayes.

FY2022 Certified Budget and Taxes: Motion to approve the fiscal year budget and taxes as presented with the \$125,000 prepayment levy (option 1) was made by Sperflage, second by Stone. Motion carried with all ayes. The rate as adopted is 13.55332.

FY2022 Budget Adjustment Resolution: Motion to approve the FY22 budget adjustment resolution was made by Stone, second by Steffens. Motion carried with all ayes.

FY2020 Audit Report: Motion to approve the FY20 audit report was made by Cooksley, second by Sperflage. Motion carried with all ayes.

Board Policy Review: Motion to approve the first reading of board policies 500, 501.3, 501.4, 502.8, 502.8E1, 507.8, 603.1, 603.3, 604.46, and 604.10 was made by Sperflage, second by Stone.

Buccaneer Brag-About: The board recognized the individual speech state qualifiers, the variety show went well, four wrestlers made it to state, and club sports are back in session.

Student Questions: One student was present and asked a question regarding the ISASP test.

Adjourn – Motion by Cooksley, second by Stone to adjourn the meeting at 6:11 pm. Motion carried with all ayes.

District facilities planning work session is scheduled for Wednesday, March 24th at 5:00 pm. Next regular meeting is scheduled for April 14, 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.

**East Buchanan Community School District
Work Session Board Meeting Minutes – March 24, 2021**

Call to Order: President Greg Schmitt called the meeting to order at 5:00 pm. Board members present were Greg Schmitt, Scott Cooksley, Andy Sperflage, Heather Steffens, and Shawn Stone. Administration attending were Dan Fox, Superintendent/Elementary Principal and Teresa Knipper, Business Manager/Board Secretary. Also present were Chad Lamker, Activities Director; Mike Kerkove, Buildings and Grounds Supervisor, and Adam Halford, Transportation Director/Mechanic.

District Facilities discussion and planning: The board reviewed a list of projects and the timeline for each project as presented by Dan Fox and Mike Kerkove. Kerkove also gave them a list of summer projects to review. The board then toured the building and grounds to view what needs to be done in each area with a discussion following as to priority.

Adjourn: The meeting adjourned at 7:16 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.

Vendor ID	Vendor Name	Batch Description	General/Etc Invoices-April 2021	Invoice Number	Description	Processing Month:	04/2021	Invoice Date	Checking Account ID	Check Number	Invoice Amount
ACCELASER	ACCENT LASER SERVICE, INC.			78710	TECH SUPPLIES			04/07/2021			279.85
ACCEELEV	Access Elevator & Lifts Inc			25380	SAFETY TEST			03/18/2021			445.00
ACTIACCT	ACTIVITY ACCT.-EAST BUCHANAN CSD			20210414	CONFERENCE MEALS			04/14/2021			80.00
AHLECOON	Ahlers & Cooney, P.C.			799645	PURCHASED SERVICE			03/24/2021			1,000.00
ALLIUTIL	ALLIANT ENERGY			20210407	GASELECTRIC			03/19/2021			15,846.56
BLACKHAWK	BLACK HAWK WAST DISP, INC.			742460	GARBAGE			04/01/2021			693.00
BURKRON	Burke, Ron			20210414	PHYSICAL			04/14/2021			150.00
CDWG	CDW GOVERNMENT, INC			00169668	TECH PURCHASED SERVICE			03/15/2021			131.67
CDWG	CDW GOVERNMENT, INC			20210414	3rd/4th Chromebooks			04/14/2021			31,950.00
CDWG	CDW GOVERNMENT, INC			9051445	Chromebooks Staff / 2nd			04/14/2021			875.00
CRAEA	CENTRAL RIVERS AEA			202102371	PRINTING SERVICES			03/23/2021			75.00
CHMCGUIN	CH MCGUINESS CO INC			DV203425	WATER HEATER PARTS			04/02/2021			950.82
CHASCARD	CHASE CARD SERVICES			20210409	Seed Starter Heat Mat			03/03/2021			59.97
CHASCARD	CHASE CARD SERVICES			20210409-0001	Wire Shelving Units			03/03/2021			85.98
CHASCARD	CHASE CARD SERVICES			20210409-0002	GREENHOUSE SUPPLIES			03/09/2021			29.97
CHASCARD	CHASE CARD SERVICES			20210409-0003	GREENHOUSE SUPPLIES			03/09/2021			85.98
CHASCARD	CHASE CARD SERVICES			20210409-0004	FCS supplies			04/09/2021			115.98
CHASCARD	CHASE CARD SERVICES			20210409-0005	LMC books			04/09/2021			501.14
CHASCARD	CHASE CARD SERVICES			20210409-0006	GAS			03/19/2021			62.10
CHASCARD	CHASE CARD SERVICES			2654505	CURRICULUM SUPPLIES			04/09/2021			175.22
CHASCARD	CHASE CARD SERVICES			6074667	Amazon-MS/IHS office supplies			03/17/2021			193.84
CHASCARD	CHASE CARD SERVICES			8214637	HS TEXTBOOK			04/09/2021			83.68
CHILJEFF	Childers, Jeff			20210414	SNOW REMOVAL			04/14/2021			10,065.00
CITYLAUN	CITY LAUNDERING CO.			1644332	TRANSPORTATION PURCHASED SERVICE			03/23/2021			35.67
CITYWINT	CITY OF WINTHROP			20210407	WATER/SEWER			03/30/2021			727.35
COPYSYST	COPY SYSTEMS INC			406171	COPIER MAINTENANCE			03/22/2021			46.56
COPYSYST	COPY SYSTEMS INC			406172	COPIER MAINTENANCE			03/22/2021			312.23
COPYSYST	COPY SYSTEMS INC			407582	COPIER MAINTENANCE			04/06/2021			173.68
COPYSYST	COPY SYSTEMS INC			407583	COPIER MAINTENANCE			04/06/2021			384.42
CPI	CPI			IUS0189635	ANNUAL MEMBERSHIP FEE			03/09/2021			150.00
DHS	DHS CASHIER 1ST FL.			10130772	STATE MEDICAID MATCH			03/31/2021			16,431.43
DONWALT	DON & WALT L.L.C.			79114	PURCHASED SERVICE			04/01/2021			707.68
EBTELEPH	EAST BUCHANAN COOP TELEPHONE			20210407	TELEPHONE			04/01/2021			1,719.40
NAPA	ESCHEN TARPY NAPA			909447	PARTS			03/01/2021			9.98
NAPA	ESCHEN TARPY NAPA			909789	IND ARTS SUPPLIES			03/04/2021			50.31
NAPA	ESCHEN TARPY NAPA			909845	PARTS			03/05/2021			11.38

Invoice Listing - Summary - by Fund

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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
NAPA	ESCHEN TARPY NAPA	910142	SUPPLIES/PARTS	03/09/2021				19.16
NAPA	ESCHEN TARPY NAPA	910379	PARTS/SUPPLIES	03/11/2021				204.99
GORDFLES	GORDON FLESH CO	13060161	COPIER MAINTENANCE	10/14/2020				473.40
GORDFLES	GORDON FLESH CO	13257173	COPIER MAINTENANCE	04/13/2021				521.00
*GORDFLES	GORDON FLESH CO	IN13279477	COPIER MAINTENANCE	04/05/2021				194.00
HIGGBRIA	Higgins, Brianna	20210409	MILEAGE	04/01/2021				297.36
HOGLOBUSMN	Hoglund Bus Company	717459	BUS PARTS	03/08/2021				276.00
HOGLOBUSMN	Hoglund Bus Company	717489	BUS PARTS	03/12/2021				437.40
HOGLOBUSMN	Hoglund Bus Company	905279	BUS PARTS	03/11/2021				205.68
HOTLUNCH	HOT LUNCH PROGRAM	20210407	PS SNACKS	04/01/2021				259.11
HOTLUNCH	HOT LUNCH PROGRAM	20210408	PS MILK	04/08/2021				166.80
HOTLUNCH	HOT LUNCH PROGRAM	20210414	TESTING SUPPLIES	04/14/2021				124.62
*INDECS	INDEPENDENCE CSD	CP104062021	CPI TRAINING	04/06/2021				704.96
IOWADIVI	IOWA DIVISION OF LABOR SERVICES	192308	ELEVATOR PERMIT	03/18/2021				175.00
IOWADIVI	IOWA DIVISION OF LABOR SERVICES	192309	ELEVATOR PERMIT	03/18/2021				165.00
JWPEPPER	J.W. PEPPER & SON, INC.	363287251	Flex Band Music	04/07/2021				196.99
JWPEPPER	J.W. PEPPER & SON, INC.	363299076	BAND MUSIC	03/17/2021				60.00
JAMFSOFT	Jamf Software LLC	136657	SOFTWARE	03/10/2021				1,755.00
KONEINC	KONE INC.	959832367	Elevator Service Provider	04/01/2021				196.44
THELIBRA	LIBRARY STORE, INC, THE	494079	LMC SUPPLIES	03/16/2021				123.44
LINNCOOP	LINN CO-OPERATIVE OIL CO	839589/839590	GAS/DIESEL	03/10/2021				2,248.09
MAVEPOWE	Maverick Powersports LLC	8460	MOWER MAINTENANCE	04/07/2021				75.95
MCELROYS	MCELROY'S FOOD MARKET	20210409	FCS SUPPLIES	04/09/2021				9.79
MGRBEV	McGrane, Bev	20210409	MILEAGE	03/31/2021				143.37
*MIDAMER	MIDAMERICA BOOKS	530670	LMC BOOKS	04/05/2021				159.60
THENEWS	NEWS, THE	26503	PUBLIC NOTICES/ADVERTISING	03/26/2021				157.09
OELWPUBL	OELWEIN PUBLISHING COMPANY	303481821	ADVERTISING	03/31/2021				48.00
PRESTOX	PRESTO-X	1964536	KITCHEN-PEST SERVICE	03/25/2021				64.00
PURCPowe	PURCHASE POWER	20210409	POSTAGE METER REFILL	04/09/2021				1,042.50
RECKTIMO	RECKER, TIMOTHY	20210407	DOT PHYSICAL	03/23/2021				100.00
SCHOBUSS	SCHOOL BUS SALES CO	01P9497	VAN/BUS REPAIR	03/24/2021				48.85
SCREENCAST	Screencastify LLC	SC-281166	Site license	08/20/2020				2,500.00
*SWISCOHR	SWISHER & COHRT	0597600001105095	LEGAL SERVICES	03/31/2021				148.00
TEKSUPP	TEKSUPPLY	7608093	GREENHOUSE SUPPLIES	03/22/2021				309.00
TIMBILL	TIMBERLINE BILLING SERVICE LLC	21301	MEDICAID PURCH SERVICE	03/31/2021				2,090.12
TNTREPA	TNT REPAIR	28959	TIRE REPAIR	03/02/2021				148.24
USCELL	US CELLULAR	0431381389	Cell Phones	03/28/2021				260.93

5c

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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
WALMART	WALMART COMMUNITY BRC	20210407	FCS SUPPLIES	03/31/2021				249.26
WALMART	WALMART COMMUNITY BRC	20210407-0001	ELEM SUPPLIES	03/31/2021				49.56
WAVESHEL	WAVERLY-SHELL ROCK CSD	20210406	SPECIAL ED TUITION	04/06/2021				13,908.60
WEBEPAPE	WEBER PAPER COMPANY	W049245	CUSTODIAL/MAINTENANCE SUPPLIES	04/01/2021				93.12
WESTMUSI	WEST MUSIC COMPANY	00008716	BAND INSTRUMENT REPAIR	03/30/2021				437.92
WESTMUSI	WEST MUSIC COMPANY	00008717	BAND INSTRUMENT REPAIR	03/30/2021				113.50
WESTMUSI	WEST MUSIC COMPANY	00008781	BAND INSTRUMENT REPAIR	03/31/2021				125.00
WESTMUSI	WEST MUSIC COMPANY	00008783	BAND INSTRUMENT REPAIR	03/31/2021				172.50
WESTMUSI	WEST MUSIC COMPANY	00008784	BAND INSTRUMENT REPAIR	03/31/2021				186.50
WESTMUSI	WEST MUSIC COMPANY	00008837	BAND INSTRUMENT REPAIR	04/01/2021				95.50
WINTBUIL	WINTHROP BUILDING SUPPLY	20210409	B&G SUPPLIES	04/09/2021				37.85
WINTBUIL	WINTHROP BUILDING SUPPLY	81773	IND ARTS SUPPLIES	04/09/2021				37.97
WINTBUIL	WINTHROP BUILDING SUPPLY	82021	IND ARTS SUPPLIES	03/10/2021				49.99
WINTBUIL	WINTHROP BUILDING SUPPLY	82345	IND ARTS SUPPLIES	04/09/2021				52.98
WINTBUIL	WINTHROP BUILDING SUPPLY	82698	IND ARTS SUPPLIES	03/30/2021				25.95
ZURCTIRE	ZURCHER TIRE INC	5600030523	TIRES	03/01/2021				663.60

Batch Total: 117,105.53

Report Total: 117,105.53

East Buchanan Community School
04/14/2021 11:41 AM

Vendor ID Vendor Name
Batch Description: General/Etc Invoices-April 2021
CDWG CDW GOVERNMENT, INC

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

Invoice Number Description
Processing Month: 04/2021
9051445 Chromebooks Staff / 2nd

Invoice Date Check Date Checking Account ID Check Number Invoice Amount
04/14/2021

Page: 1
User ID: TMK

Batch Total: 1,625.00
Report Total: 1,625.00



Batch Description: Hot Lunch Invoices - April 2021

Processing Month: 04/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: BIMBAKE BIMBO BAKERIES USA

Amount: 730.50

Description: Bread
Sequence: 1 Check Type:
Chart of Account Number Detail Description
61 0000 3140 000 0000 631 SFSP Food Purchased

Invoice Date: 03/31/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
730.50 N In Full

Invoice Number: 032021

Check Date:

Vendor ID: MARTBROT MARTIN BROTHERS

Amount: 14,130.96

Description: Food/Supplies/Fees
Sequence: 1 Check Type:
Chart of Account Number Detail Description
61 0000 3140 000 0000 631 SFSP Food Purchased
61 0000 3140 000 0000 618 SFSP General Supplies
61 0000 3140 000 0000 632 SFSP Other Expenses

Invoice Date: 03/31/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
13,426.85 N In Full
492.51 N
211.60 N

Invoice Number: 032021

Check Date:

Vendor ID: PIZZRANC PIZZA RANCH

Amount: 835.98

Description: Pizza
Sequence: 1 Check Type:
Chart of Account Number Detail Description
61 0000 3140 000 0000 631 SFSP Food Purchased

Invoice Date: 03/31/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
835.98 N In Full

Invoice Number: 2

Check Date:

Vendor ID: PRAIFARM PRAIRIE FARMS DAIRY, INC.

Amount: 2,599.50

Description: Dairy Products
Sequence: 1 Check Type:
Chart of Account Number Detail Description
61 0000 3140 000 0000 631 SFSP Food Purchased

Invoice Date: 03/31/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
2,599.50 N In Full

Invoice Number: 032021

Check Date:

Batch 1099 Total: 0.00

Batch Total: 18,296.94

Report 1099 Total: 0.00

Report Total: 18,296.94

Batch Description: Activity Extra Invoices - March 2021
Vendor ID: CENTSCHO
Description: Wrestling Entry Fee - 1/2/21
Sequence: 1
Check Type: Check
Chart of Account Number: 21 0000 1400 920 6600 810
Wrestling Entry Fee-1/2/21

Processing Month: 03/2021
Invoice Date: 01/02/2021
Check Number: 12789
Detail Amount: 90.00
Invoice Number: 1221
Due Date: 03/19/2021
Status: PP
Check Date: 03/19/2021
End of Fiscal Year Expense Invoices:
Amount: 90.00
Cost Center ID: N

Vendor ID: PLATATHL
Description: PLT4M Subscription
Sequence: 1
Check Type: Check
Chart of Account Number: 21 0000 1400 920 6600 810
PLT4M Weightroom App Subscription

PO Number: 21-0342
Invoice Date: 02/08/2021
Check Number: 12792
Detail Amount: 765.00
Invoice Number: 3298
Due Date: 04/01/2021
Status: PP
Check Date: 03/31/2021
Amount: 765.00
Cost Center ID: N

Vendor ID: STAGWORT
Description: Dragon Puppet, Freak Flag, Fiona's Book
Sequence: 1
Check Type: Check
Chart of Account Number: 21 0000 1400 910 6111 618
Dragon Puppet- Weekly Rental Rate
21 0000 1400 910 6111 618
Freak Flag- weekly rental rate
21 0000 1400 910 6111 618
Fiona's Tear Away Book- Weekly Rental Ra
21 0000 1400 910 6111 618
Refundable Security Deposit
21 0000 1400 910 6111 899
Deposit-Check #12721 - 1/20/21

PO Number: 21-0250
Invoice Date: 12/14/2020
Check Number: 12790
Detail Amount: 1,250.00
Invoice Number: INV-0347
Due Date: 03/22/2021
Status: PP
Check Date: 03/22/2021
Amount: 1,105.00
Cost Center ID: N

Vendor ID: TOPBILL
Description: Top Billing Entertainment Performance Academy
Sequence: 1
Check Type: Check
Chart of Account Number: 21 0000 1400 910 6111 618
Costumes for the Musical
21 0000 1400 910 6111 618
Shipping

PO Number: 21-0300
Invoice Date: 03/16/2021
Check Number: 12791
Detail Amount: 1,235.00
Invoice Number: 202133b
Due Date: 03/22/2021
Status: PP
Check Date: 03/22/2021
Amount: 1,860.00
Cost Center ID: N

Vendor ID: GOLFHQ
Description: Waterloo Golf Headquarters
Sequence: 1
Check Type: Check
Chart of Account Number: 21 0000 1400 920 6600 618
Golf Balls (G)

PO Number: 21-0322
Invoice Date: 03/19/2021
Check Number: 12788
Detail Amount: 384.00
Invoice Number: 3018575683
Due Date: 03/19/2021
Status: PP
Check Date: 03/19/2021
Amount: 384.00
Cost Center ID: N

Batch 1099 Total: 0.00
Report 1099 Total: 0.00
Batch Total: 4,204.00
Report Total: 4,204.00

50

Batch Description: Activity Checks - April 2021

Processing Month: 04/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: AMERCANC AMERICAN CANCER SOCIETY

Invoice Number: 2021 **Amount: 763.58**

Description: Coaches vs Cancer Fundraiser

Invoice Date: 04/08/2021 Due Date: 04/14/2021 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

21 0000 1400 950 7011 899 Coaches vs Cancer Fundraiser

N

Vendor ID: BALLHORT BALL HORTICULTURAL COMPANY

Invoice Number: 98376677 **Amount: 1,003.89**

Description: Plants for Spring Sale

Invoice Date: 03/18/2021 Due Date: 04/14/2021 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

21 0000 1400 950 7026 618 Plants for Spring Sale

N

21 0000 1400 950 7026 899 Shipping

0.00 N

Vendor ID: BALLHORT BALL HORTICULTURAL COMPANY

Invoice Number: 98414296 **Amount: 58.65**

Description: Plants for Spring Sale

Invoice Date: 04/08/2021 Due Date: 04/08/2021 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

21 0000 1400 950 7026 618 Plants for Spring Sale

58.65 N

Vendor ID: BSNSPORT BSN SPORTS, INC.

Invoice Number: 912063762 **Amount: 1,260.00**

Description: B-Track Uniforms

Invoice Date: 03/23/2021 Due Date: 04/14/2021 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

21 0000 1400 920 6600 739 B-Track Jerseys

N

21 0000 1400 920 6740 739 B-Track Jerseys

630.00 N

Vendor ID: CASCADE CASCADE HIGH SCHOOL

Invoice Number: 4121 **Amount: 85.00**

Description: B-Track Entry Fee - 4/1/21

Invoice Date: 04/01/2021 Due Date: 04/08/2021 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Check Number: 12793 Check Date: 04/08/2021

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 920 6600 810 B-Track Entry Fee - 4/1/21

85.00 N

Vendor ID: CRAEA CENTRAL RIVERS AEA

Invoice Number: 202102370 **Amount: 45.00**

Description: Referral Forms for Elementary

Invoice Date: 03/23/2021 Due Date: 04/14/2021 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

21 0000 1400 950 7049 618 Referral Forms for PBIS

45.00 N

Vendor ID: CHASCARD CHASE CARD SERVICES

Invoice Number: 03182021 **Amount: 793.63**

Description: St. Louis Trip Expenses

Invoice Date: 03/22/2021 Due Date: 04/14/2021 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

21 0000 1400 950 7010 899 St. Louis Trip Expenses

793.63 N

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Glow Sticks - Library Event

Sequence: 1 Check Type:

Chart of Account Number
21 0000 1400 950 7050 618
Glow Sticks - Library Event

Checking Account ID:

PO Number: 111-3217717-8931417 **Amount:** 135.13

Invoice Date: 03/20/2021 **Due Date:** 04/14/2021 **Status:** A **1099 Amount:** 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
135.13 N

Check Number: 1099
Check Date:

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Training Hurdles, Indoor Shots, Blocks

Sequence: 1 Check Type:

Chart of Account Number
21 0000 1400 920 6740 739 Training Hurdle
21 0000 1400 920 6740 739 12 lb. Indoor Softshell Shot
21 0000 1400 920 6740 739 4kg Indoor Softshell Shot
21 0000 1400 920 6740 739 Starting Block Pedals

Checking Account ID:

PO Number: 114-0438161-8990625 **Amount:** 458.10

Invoice Date: 03/19/2021 **Due Date:** 04/14/2021 **Status:** A **1099 Amount:** 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
163.35 N Final
78.00 N Final
64.17 N Final
152.58 N Final

Check Number: 1099
Check Date:

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Prom Favors-Fabric Leis

Sequence: 1 Check Type:

Chart of Account Number
21 0000 1400 950 7077 618 PartySticks 50 Count Hawaiian Leis - Bul

Checking Account ID:

PO Number: 114-0869505-3614612 **Amount:** 38.85

Invoice Date: 03/08/2021 **Due Date:** 04/14/2021 **Status:** A **1099 Amount:** 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
38.85 N Final

Check Number: 1099
Check Date:

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Weight Room/Golf - amazon.com

Sequence: 1 Check Type:

Chart of Account Number
21 0000 1400 920 6600 739 Deadlift Rack
21 0000 1400 920 6600 739 Lifting Wrist Straps
21 0000 1400 920 6600 739 Golf Strike Bag

Checking Account ID:

PO Number: 114-3969533-5186624 **Amount:** 158.07

Invoice Date: 04/08/2021 **Due Date:** 04/08/2021 **Status:** A **1099 Amount:** 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
86.78 N Final
47.30 N Final
23.99 N Final

Check Number: 1099
Check Date:

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Final Costume/Prop Order - amazon.com

Sequence: 1 Check Type:

Chart of Account Number
21 0000 1400 910 6111 618 Swords
21 0000 1400 910 6111 618 Helmet
21 0000 1400 910 6111 618 Daisy Chain Necklaces
21 0000 1400 910 6111 618 Knight Costume
21 0000 1400 910 6111 618 Wigs
21 0000 1400 910 6111 618 Beards
21 0000 1400 910 6111 618 Humpty Dumpty Costume
21 0000 1400 910 6111 618 Sugar Plum Fairy Costume
21 0000 1400 910 6111 618 Snow White Costume
21 0000 1400 910 6111 618 Bunny Costume
21 0000 1400 910 6111 618 Mice Glasses

Checking Account ID:

PO Number: 210334 **Amount:** 636.70

Invoice Date: 03/23/2021 **Due Date:** 04/14/2021 **Status:** A **1099 Amount:** 0.00

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
17.99 0.00 N Final
9.99 0.00 N Final
10.96 0.00 N Final
131.80 0.00 N Final
29.97 0.00 N Final
67.36 0.00 N Final
44.99 0.00 N Final
37.95 0.00 N Final
27.95 0.00 N Final
39.99 0.00 N Final
12.95 0.00 N Final

Check Number: 210334
Check Date:

50

21 0000 1400 910 6111 618 Tinkerbell Costume
21 0000 1400 910 6111 618 Apron
21 0000 1400 910 6111 618 Canes for Mice
21 0000 1400 910 6111 618 Mice Head Pieces
21 0000 1400 910 6111 618 Witch Costume
21 0000 1400 910 6111 618 Bishop Costume
21 0000 1400 910 6111 618 Faux Fur Jackets
21 0000 1400 910 6111 618 Party Horns
21 0000 1400 910 6111 618 Faux S'mores
21 0000 1400 910 6111 899 Shipping

19.54 0.00 N
13.99 0.00 N
8.99 0.00 N
10.99 0.00 N
34.10 0.00 N
29.97 0.00 N
47.97 0.00 N
8.99 0.00 N
17.50 0.00 N
12.76 0.00 N

Final
Final
Final
Final
Final
Final
Final
Final
Final
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

Description: Prom Invites - Walmart
Sequence: 1 Check Type:
Chart of Account Number
21 0000 1400 950 7077 618 Tropical Oasis Standard Party Invite

PO Number: 21-0313
Invoice Date: 03/08/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Invoice Number: 3422183-919676
Amount: 128.70
Checking Account ID: Invite
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
128.70 N

In Full
Final

Vendor ID: DESIUNLI DESIGNS UNLIMITED

Description: B-Golf Shirts/Hats
Sequence: 1 Check Type:
Chart of Account Number
21 0000 1400 920 6760 618 B-Golf Shirts/Hats

PO Number: 21-0344
Invoice Date: 03/26/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Invoice Number: 11239
Amount: 792.00
Checking Account ID: Invite
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
792.00 N

In Full
Final

Vendor ID: DESIUNLI DESIGNS UNLIMITED

Description: MS Girls Track Shirts
Sequence: 1 Check Type:
Chart of Account Number
21 0000 1400 920 6840 618 Short Sleeve T-Shirt
21 0000 1400 920 6840 618 Long Sleeve T-Shirt
21 0000 1400 920 6840 618 Crew Sweatshirt
21 0000 1400 920 6840 618 Hooded Sweatshirt
21 0000 1400 920 6840 618 2XL Hooded Sweatshirt
21 0000 1400 920 6840 618 Name on Back of Shirt

PO Number: 21-0344
Invoice Date: 04/07/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Invoice Number: 11255
Amount: 847.00
Checking Account ID: Invite
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
192.00 N
84.00 N
40.00 N
400.00 N
27.00 N
104.00 N

In Full
Final
Final
Final
Final
Final
Final

Vendor ID: EDCO EDGEWOOD COLESBURG SCHOOL

Description: B-Track Entry Fee - 4/6/21
Sequence: 1 Check Type: Check
Chart of Account Number
21 0000 1400 920 6600 810 B-Track Entry Fee - 4/6/21

PO Number: 2
Invoice Date: 04/06/2021 Due Date: 04/08/2021 Status: PP 1099 Amount: 0.00
Invoice Number: 4621
Amount: 80.00
Checking Account ID: Invite
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag
80.00 N

In Full
Final

Vendor ID: HELLJENN HELLenthal, Jennifer

Description: Refund Buc Network Shirt Payment
Sequence: 1 Check Type:
Chart of Account Number

PO Number: TBN-32321
Invoice Date: 03/23/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
Invoice Number: TBN-32321
Amount: 32.00
Checking Account ID: Invite
Cost Center ID
Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full
Final

5c

21 0000 1400 910 8004 899	Refund Buc Network Shirt Payment	32.00	N						
* Vendor ID: INDECS	INDEPENDENCE CSD			PO Number:	Invoice Number: 4821	Amount:			75.00
Description: B-Track Entry - 4/8/21				Invoice Date: 04/08/2021	Due Date: 04/14/2021	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 6600 810	B-Track Entry - 4/8/21	75.00	N						
* Vendor ID: JESUPCSD	JESUP COMMUNITY SCHOOL DISTRICT			PO Number:	Invoice Number: 41321	Amount:			80.00
Description: B-Track Entry - 4/13/21				Invoice Date: 04/13/2021	Due Date: 04/14/2021	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 6600 810	B-Track Entry - 4/13/21	80.00	N						
Vendor ID: JESUPCSD	JESUP COMMUNITY SCHOOL DISTRICT			PO Number:	Invoice Number: 4621	Amount:			80.00
Description: G-Track Entry Fee - 4/6/21				Invoice Date: 04/06/2021	Due Date: 04/08/2021	Status: PP	1099 Amount: 0.00		
Sequence: 1	Check Type: Check			Checking Account ID:	Check Number: 12795	Check Date: 04/08/2021			
<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>	<u>In Full</u>	
21 0000 1400 920 6600 810	G-Track Entry Fee - 4/6/21	80.00	N						
Vendor ID: MARTBROT	MARTIN BROTHERS			PO Number:	Invoice Number: 8875741	Amount:			399.86
Description: Juice/Cookies - Library Event				Invoice Date: 03/24/2021	Due Date: 04/14/2021	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 7050 618	Juice/Cookies - Library Event	399.86	N						
Vendor ID: MCELROYS	MCELROY'S FOOD MARKET			PO Number:	Invoice Number: 00579725	Amount:			7.12
Description: Whipping Cream/Instant Pudding				Invoice Date: 03/17/2021	Due Date: 04/14/2021	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 7015 618	Feed Store Supplies	7.12	N						
Vendor ID: NOLTMIDW	Nolt's Midwest Produce Supplies			PO Number:	Invoice Number: 70618	Amount:			38.00
Description: Fertilizer				Invoice Date: 03/15/2021	Due Date: 04/14/2021	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 7026 618	25 lb bag of 20-10-20 fertilizer	38.00	N						
Vendor ID: ORIENTAL	OTC BRANDS, INC.			PO Number:	Invoice Number: 708989324-01	Amount:			613.46
Description: PROM DECOR FOR CLASS OF 2022				Invoice Date: 03/31/2021	Due Date: 04/14/2021	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 7077 618	Luuu Luncheon Napkins (50)	23.97	N						
21 0000 1400 950 7077 618	Luuu Floral String Lights	39.96	N						
21 0000 1400 950 7077 618	Beah Fringe Decoration	87.96	N						

50

21 0000 1400 950 7077 618	Jumbo Tiki Cardboard Cut Outs	15.98	N	Final
21 0000 1400 950 7077 618	Bright Lei Garland	47.97	N	Final
21 0000 1400 950 7077 618	Natural Raffia Door Curtain	127.84	N	Final
21 0000 1400 950 7077 618	Tropical Luau Table Skirt	67.96	N	Final
21 0000 1400 950 7077 618	Jumbo Palm Tree Decoration	28.95	N	Final
21 0000 1400 950 7077 618	Tiki Luminary Bags (12)	17.98	N	Final
21 0000 1400 950 7077 618	Bulk Tropical Leaves (48)	39.98	N	Final
21 0000 1400 950 7077 618	Palm Leaf Aisle Runner	9.57	N	Final
21 0000 1400 950 7077 618	Table Top Bamboo Polynesian Torches (2)	23.07	N	Final
21 0000 1400 950 7077 618	Bamboo Garland	19.47	N	Final
21 0000 1400 950 7077 618	DIY Large Silver Tin Pail	44.82	N	Final
21 0000 1400 950 7077 618	Tiki Photo Prop	8.99	N	Final
21 0000 1400 950 7077 618	Luau Photo Stick Props	8.99	N	Final

Vendor ID: SIGNSMOREL SIGNS AND MORE

Description: EB Table Throw
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 910 8001 618 6' Standard Table Throw(EB full color) 208.10 N

PO Number: 21-0323 Invoice Number: 29093 Amount: 208.10

Invoice Date: 03/11/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 208.10 N Final

Vendor ID: THORERIN THORSON, ERIN

Description: Musical Choreographer
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 910 6111 899 Choreography for Shrek. 600.00 N

PO Number: 21-0328 Invoice Number: 210338 Amount: 600.00

Invoice Date: 03/16/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 600.00
 Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 600.00 N Final

Vendor ID: VINTPARK VINTON PARK & RECREATION DEPT.

Description: 3rd - 6th Grades Rollerskating
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 950 7050 899 3rd - 6th Grades Rollerskating 636.00 N

PO Number: Invoice Number: 4821 Amount: 636.00

Invoice Date: 04/08/2021 Due Date: 04/08/2021 Status: PP 1099 Amount: 0.00
 Check Number: 12798 Check Date: 04/08/2021
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 636.00 0.00 N

Vendor ID: WALMART WALMART COMMUNITY BRC

Description: Feed Store Supplies
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 950 7015 618 Feed Store Supplies 50.17 N

PO Number: Invoice Number: 106100785695 Amount: 50.17

Invoice Date: 03/02/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 50.17 N

Vendor ID: WALMART WALMART COMMUNITY BRC

Description: Supplies - FBLA Activities Night
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 950 7010 618 Supplies - FBLA Activities Night 61.09 N

PO Number: Invoice Number: 106400790640 Amount: 61.09

Invoice Date: 03/04/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 61.09 N

Vendor ID: WALMART WALMART COMMUNITY BRC

Description: Supplies - FBLA Activities Night
 Sequence: 1 Check Type: Checking Account ID:
 Chart of Account Number: Detail Description
 21 0000 1400 950 7010 618 Supplies - FBLA Activities Night 41.42 N

PO Number: Invoice Number: 106800316790 Amount: 41.42

Invoice Date: 03/04/2021 Due Date: 04/14/2021 Status: A 1099 Amount: 0.00
 Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 41.42 N

52

Invoice Listing - Detail
Activity Invoices - April 2021

Description: Supplies - St. Patty's Treats	Invoice Date: 03/09/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7015 618	Supplies - St. Patty's Treats	41.42	N	In Full
Vendor ID: WALMART	WALMART COMMUNITY BRC	Invoice Number: 107500018777	Amount: 143.61	
Description: Supplies - St. Patty's Treats	Invoice Date: 03/16/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7015 618	Supplies - St. Patty's Treats	143.61	N	In Full Final
Vendor ID: WALMART	WALMART COMMUNITY BRC	Invoice Number: 1075000486701	Amount: 18.13	
Description: Supplies - St. Patty's Treats	Invoice Date: 03/16/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7015 618	Supplies - St. Patty's Treats	18.13	N	In Full
Vendor ID: WARTDANC	WARTBURG COLLEGE DANCE MARATHON	Invoice Number: 2020-21	Amount: 1,729.95	
Description: Dance Marathon Fundraiser	Invoice Date: 04/08/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7011 899	Dance Marathon Fundraiser	1,729.95	N	In Full
Vendor ID: WESTDELA	WEST DELAWARE CSD	Invoice Number: 4121	Amount: 70.00	
Description: G-Track Entry Fee - 4/1/21	Invoice Date: 04/01/2021	Due Date: 04/08/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12794	Check Date: 04/08/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6600 810	G-Track Entry Fee - 4/1/21	70.00	N	In Full
Vendor ID: WESTDELA	WEST DELAWARE CSD	Invoice Number: 41321	Amount: 60.00	
Description: MS G-Track Entry - 4/13/21	Invoice Date: 04/13/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6600 810	MS G-Track Entry - 4/13/21	60.00	N	In Full
Vendor ID: WBS	WINTHROP BUILDING SUPPLY	Invoice Number: 82344	Amount: 34.99	
Description: Broom for Mr. Unwin's Class.	Invoice Date: 03/19/2021	Due Date: 04/14/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6210 618	Broom	34.99	N	In Full Final
Vendor ID: YMCACAMP	YMCA CAMP WAPSIE	Invoice Number: 4293021	Amount: 227.70	
Description: Deposit - 6th Grade Camp	Invoice Date: 04/06/2021	Due Date: 04/08/2021	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12797	Check Date: 04/08/2021	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6600 810	G-Track Entry Fee - 4/1/21	70.00	N	In Full

50

21 0000 1400 950 7050 899 Deposit - 6th Grade Camp

Invoice Listing - Detail
Activity Invoices - April 2021

227.70 N

Batch 1099 Total: 600.00

Report 1099 Total: 600.00

Batch Total: 12,490.90

Report Total: 12,490.90

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	10,789.06	2,965.00	0.00	0.00	7,824.06
21 6120 729 910	SPEECH	356.42	115.00	63.40	0.00	304.82
21 6210 729 910	MUSIC CLUB	541.32	120.00	920.00	0.00	1,341.32
21 6220 729 910	PEP BAND	720.87	355.00	280.00	0.00	645.87
21 6221 729 910	MUSIC TRIP	12,251.95	1,777.50	0.00	0.00	10,474.45
21 6222 729 910	COLOR GUARD	775.15	0.00	0.00	0.00	775.15
21 6600 729 920	ATHLETICS	7,341.16	8,332.90	2,600.47	0.00	1,608.73
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	2,017.24	0.00	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	556.00	0.00	1,648.67
21 6790 729 920	WRESTLING	344.82	164.00	0.00	0.00	180.82
21 6810 729 920	GIRLS BASKETBALL	448.15	0.00	0.00	0.00	448.15
21 6815 729 920	VOLLEYBALL	1,590.43	0.00	1,345.98	0.00	2,936.41
21 6835 729 920	SOFTBALL	377.20	44.55	0.00	0.00	332.65
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	5,108.09	2,112.35	0.00	0.00	5,682.18
21 7011 729 950	HS STUDENT COUNCIL	4,800.28	0.00	2,686.44	0.00	5,069.14
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	242.68	197.84	380.78	0.00	425.62
21 7016 729 950	FITNESS CLUB	37.55	0.00	0.00	0.00	37.55
21 7018 729 950	LIBRARY CLUB	574.26	0.00	0.00	0.00	574.26
21 7020 729 950	NEWSPAPER	1,736.84	0.00	0.00	0.00	1,736.84
21 7021 729 950	ROBOTICS CLUB	182.21	0.00	350.00	0.00	532.21
21 7025 729 950	TECHNOLOGY	906.97	0.00	0.00	0.00	906.97
21 7026 729 950	FFA	20,742.93	560.64	30.00	0.00	20,212.29
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

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 7049 729 950	PBIS	3,784.89	119.11	0.00	0.00	3,665.78
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	2,455.66	125.00	0.00	0.00	2,330.66
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	545.00	0.00	0.00	0.00	545.00
21 7081 729 950	CLASS OF 2026	445.00	0.00	0.00	0.00	445.00
21 8000 729 910	ANNUAL	6,808.42	0.00	35.00	0.00	6,843.42
21 8001 729 910	BUCCANEER CLUB	3,047.83	0.00	0.00	0.00	3,047.83
21 8002 729 910	THE BUCCANEER NETWORK	1,909.81	0.00	200.00	0.00	2,109.81
21 8004 729 910	INTEREST	834.49	0.00	82.09	0.00	916.58
Fund Total: 21		130,925.31	16,988.89	9,799.02	0.00	123,735.44

5d

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	5,305	0	0	969	0	0	0	0	0	6,274
MARCH	8,088	0	0	0	0	57	0	0	0	8,145
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	48,192	-	-	6,227	-	57	-	-	176	54,652

EAST BUCHANAN SCHOOL
MILEAGE REPORT
2020-2021

MONTH	VAN/CAR ROUTE MILES	VAN/CAR ADMIN. MILES	VAN/CAR SPECIAL ED. MILES	VAN/CAR ACTIVITY MILES	VAN/CAR CUSTODIAL MILES	VAN/CAR TRANSP. MILES	VAN/CAR DRIVERS ED MILES	VAN/CAR OTHER MILES	VAN/CAR MISC. MILES	VAN/CAR TOTAL MILES
JULY	0	0	1,589	25	139	36	0	0	139	1,928
AUGUST	0	294	1,998	0	178	0	0	0	471	2,941
SEPTEMBER	0	0	9,260	761	183	58	0	0	53	10,315
OCTOBER	0	0	9,283	1,289	166	15	0	0	78	10,831
NOVEMBER	0	0	7,343	194	217	0	0	0	0	7,754
DECEMBER	0	0	7,288	466	165	21	0	0	149	8,089
JANUARY	0	0	8,036	631	212	0	0	0	17	8,896
FEBRUARY	0	0	5,439	1,103	206	14	0	0	15	6,777
MARCH	0	71	4,813	1,175	340	96	0	0	0	6,495
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	-	365	55,049	5,644	1,806	240	-	-	922	64,026
BUS/VAN TOTAL	48,192	365	55,049	11,871	1,806	297	-	-	1,098	118,678

**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.	511.000	\$ 2.362	\$ 1,207.19	749.000	\$ 2.265	\$ 1,696.26	\$ 2,903.45	489.000	\$ 1,155.21	960.000	\$ 2,174.11	\$ 3,329.32
MARCH	223.000	\$ 2.487	\$ 554.51	667.000	\$ 2.539	\$ 1,693.58	\$ 2,248.09	604.000	\$ 1,501.91	1,062.000	\$ 2,696.52	\$ 4,198.43
APR.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
MAY	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
JUNE	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
TOTALS	3,929.000		\$ 7,457.05	6,168.000		\$ 11,496.43	\$ 18,953.48	4,584.000	\$ 8,702.75	7,346.000	\$ 13,412.38	\$ 22,115.13

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>	<u>Feb-21</u>	<u>Mar-21</u>
10-GENERAL FUND									
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	2,756,442.04	2,565,890.45
Revenue	75,623.87	184,549.91	572,539.58	1,129,664.42	573,549.00	695,632.05	576,668.58	525,449.09	555,558.25
Expenditures	434,227.42	729,585.53	541,955.14	579,728.49	553,020.32	597,121.63	525,853.67	716,000.68	624,045.47
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	2,565,890.45	2,497,403.23
21-ACTIVITY FUND									
Beginning Balance	120,841.93	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18	123,280.74	130,925.31
Revenue	1,030.05	4,759.54	11,240.56	17,927.20	18,340.18	25,781.87	12,094.07	14,041.10	11,144.02
Expenditures	450.00	9,734.12	10,172.60	16,082.90	12,423.10	14,124.43	25,747.51	6,396.53	18,333.89
Ending Balance	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18	123,280.74	130,925.31	123,735.44
22-MANAGEMENT FUND									
Beginning Balance	412,941.11	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93	288,774.98	281,804.34
Revenue	1,267.69	1,757.68	8,574.07	34,261.41	11,371.91	2,412.37	2,253.05	502.46	2,468.89
Expenditures	100,763.04	6,167.00	1,000.00	69,177.60	6,509.67	1,000.00	1,447.00	7,473.10	1,000.00
Ending Balance	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93	288,774.98	281,804.34	283,273.23
31-GO BONDS									
Beginning Balance	10,651.12	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00	0.00	0.00
Revenue	2.22	2.23	2.16	2.23	2,736.06	0.00	0.00	0.00	0.00
Expenditures	0.00	4,312.05	0.00	0.00	9,083.97	0.00	0.00	0.00	0.00
Ending Balance	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00	0.00	0.00	0.00
33-SAVE									
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	3,032,037.56	3,034,130.40
Revenue	52,447.26	48,598.02	48,543.73	48,673.49	66,429.40	67,791.12	49,036.63	2,092.84	80,720.45
Expenditures	199,950.00	0.00	0.00	0.00	0.00	36,774.18	0.00	0.00	1,000.00
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	3,034,130.40	3,113,850.85
36-PPEL									
Beginning Balance	421,599.20	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73	477,963.66	480,074.55
Revenue	4,031.78	6,736.90	55,412.78	121,828.92	61,530.49	10,412.28	8,344.93	2,110.89	9,065.06
Expenditures	31,780.08	7,418.02	55,923.05	16,523.12	1,829.62	97,064.73	1,395.00	0.00	8,267.56
Ending Balance	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73	477,963.66	480,074.55	480,872.05
40-DEBT SERVICE									
Beginning Balance	96,455.14	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56	297,713.69	299,868.13
Revenue	4,643.06	8,426.15	41,070.23	164,023.93	50,166.16	29,920.86	10,936.13	2,654.44	13,958.33
Expenditures	12.76	500.00	0.00	88,893.75	300.00	18,221.46	0.00	500.00	1,000.00
Ending Balance	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56	297,713.69	299,868.13	312,826.46
less: Escrow Acct	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,106.24
	11,085.44	19,011.59	60,081.82	135,212.00	185,078.16	196,777.56	207,713.69	209,868.13	222,720.22

East Buchanan Community School District
Cash Summary Report

5d

	<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>	<u>Feb-21</u>	<u>Mar-21</u>
61-NUTRITION FUND									
Beginning Balance	38,067.87	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46	61,353.42	69,680.19
Revenue	342.46	10,862.37	8,287.54	39,655.64	48,297.37	52,025.04	48,524.94	55,039.02	46,964.49
Expenditures	5,138.66	1,494.92	12,200.68	34,843.31	37,402.05	56,166.21	37,463.98	46,712.25	38,026.89
Ending Balance	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46	61,353.42	69,680.19	78,617.79
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	9,193.17	8,190.42
	25,331.43	27,219.10	26,835.01	32,363.04	44,299.29	41,019.37	51,838.68	60,487.02	70,427.37
EMPLOYER'S PAYROLL EXPENSE:									
Gross Wages-hourly	17,204.78	14,702.99	36,413.50	78,940.63	84,453.02	82,630.42	78,061.81	96,080.25	71,517.27
Gross Wages-contract	285,337.96	285,673.25	305,073.86	308,027.08	310,429.08	302,264.61	302,229.27	297,734.13	293,701.50
	302,542.74	300,376.24	341,487.36	386,967.71	394,882.10	384,895.03	380,291.08	393,814.38	365,218.77
Employer paid deductions	42,787.71	42,244.15	50,887.20	49,758.30	51,595.91	50,474.85	49,941.75	48,572.71	47,976.75
Employer paid IPERS	27,911.18	27,848.72	31,367.52	35,475.29	35,952.22	34,890.56	34,530.82	34,832.31	32,665.57
Employer paid FICA	22,043.98	22,099.27	25,060.76	28,584.29	29,173.41	28,299.60	28,090.85	29,138.19	26,979.05
	92,742.87	92,192.14	107,315.48	113,817.88	116,721.54	113,665.01	112,563.42	112,543.21	107,621.37
TOTAL	395,285.61	392,568.38	448,802.84	500,785.59	511,603.64	498,560.04	492,854.50	506,357.59	472,840.14

RECEIPTS

	MONTH	PRIOR RECEIPT	YEAR TO DATE
Student Breakfast	\$0.00	\$656.90	\$656.90
Student Lunch	-\$962.75	\$8,508.03	\$7,545.28
Adult Breakfast	\$72.80	\$326.20	\$399.00
Adult Lunch	\$334.95	\$1,632.40	\$1,967.35
Carte	\$4,470.80	\$23,286.15	\$27,756.95
Cracks	\$1,357.32	\$9,777.43	\$11,134.75
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	\$31,078.03	\$166,798.55	\$197,876.58
Other Revenues	\$0.00	\$109.62	\$109.62
Other Purchased Services	-\$50.77	-\$674.80	-\$725.57
Rebate	\$0.00	\$1,134.65	\$1,134.65
Interest	\$45.58	\$283.23	\$328.81
TOTAL INCOME	\$36,345.96	\$220,501.88	\$256,847.84

2020-2021

East Buchanan

Hot Lunch

Report

EXPENDITURES

	MONTH	PRIOR EXPENSE	YEAR TO DATE
Food	\$16,775.34	\$87,558.45	\$104,333.79
Commodities	\$0.00	\$0.00	\$0.00
Supplies	\$826.91	\$2,930.62	\$3,757.53
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	\$201.10	\$1,153.35	\$1,354.45
Cooks Salaries	\$7,628.91	\$56,171.80	\$63,800.71
Benefits	\$1,976.10	\$23,897.20	\$25,873.30
TOTAL EXPENDITURES	\$27,408.36	\$188,889.16	\$216,297.52

BALANCE

	0	PRIOR BALANCE	YEAR TO DATE
Beginning Balance	\$0.00	\$38,067.87	\$38,067.87
Income	\$36,345.96	\$220,501.48	\$256,847.44
Expenditures	\$27,408.36	\$188,889.16	\$216,297.52
FUND BALANCE	\$8,937.60	\$69,680.19	\$78,617.79

DAYS MEALS SERVED	
July	0
August	6
September	20
October	21
November	17
December	16
January	18
February	15
March	22
April	0
May	0
June	0
TOTALS	135

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	71	122	193
Adult Breakfasts	52	235	287
Student Guest Breakfasts	0	0	0
Complimentary Breakfasts	0	0	0
TOTAL BREAKFASTS SERVED	123	1,250	1,373

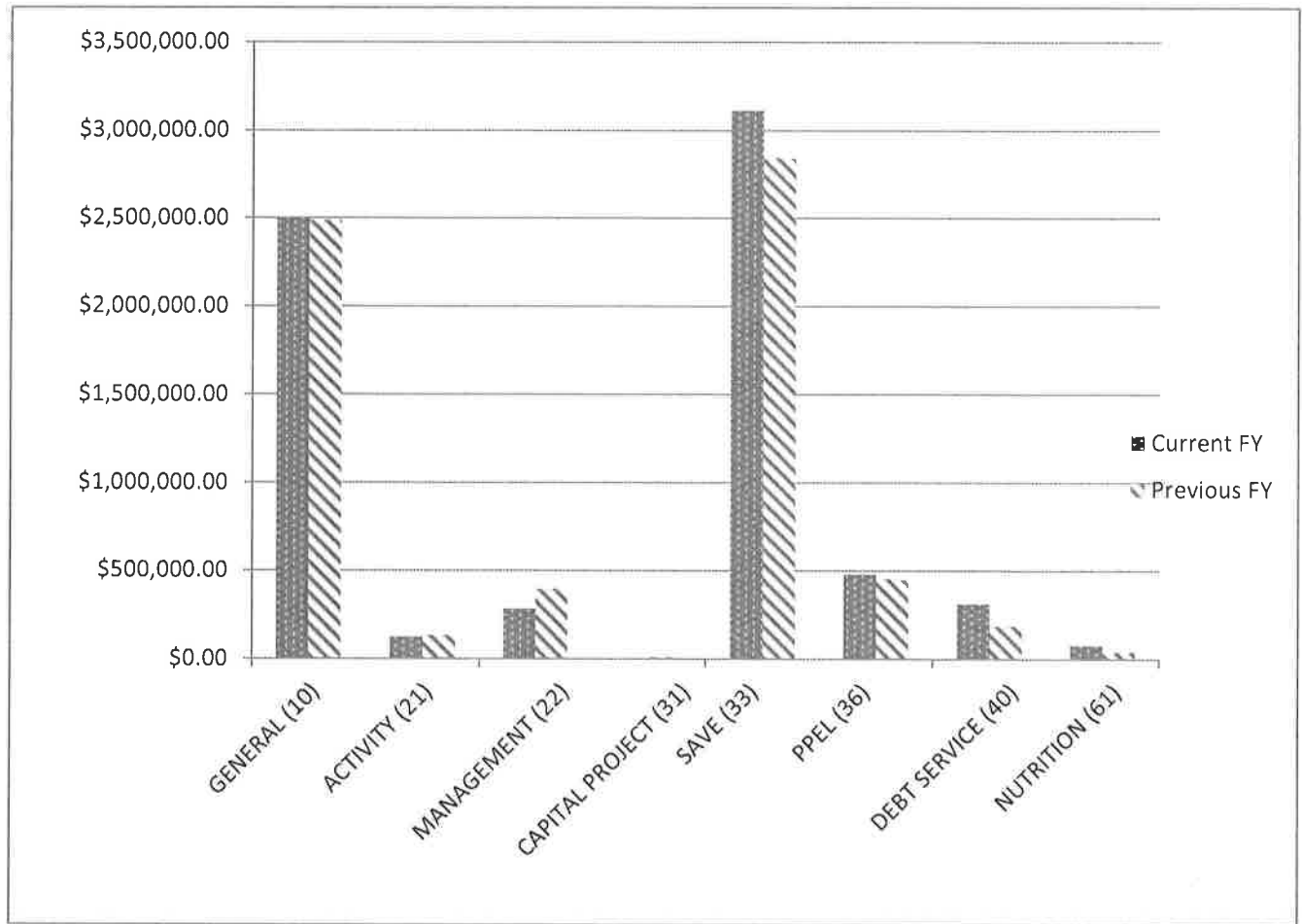
Paid Student Lunches	0	3,082	3,082
Reduced Student Lunches	0	439	439
Free Student Lunches	0	1,373	1,373
Second Lunches	0	5	5
Adult Lunches	89	446	535
Student Guest Lunches	0	0	0
Complimentary Lunches	0	0	0
TOTAL LUNCHES SERVED	89	5,345	5,434

SFSP Breakfasts Served	2,906	12,235	15,141
SFSP Lunches Served	9,164	40,033	49,197

March 31, 2021

CASH SUMMARY REPORT EAST BUCHANAN COMMUNITY SCHOOL March 2021

Fund Description	Beginning	Revenues	Expenditures	FY21 Ending	FY20 End Balance	Difference
GENERAL (10)	\$2,565,890.45	\$555,558.25	\$624,045.47	\$2,497,403.23	\$2,486,863.35	\$10,539.88
ACTIVITY (21)	\$130,925.31	\$11,144.02	\$18,333.89	\$123,735.44	\$133,112.99	(\$9,377.55)
MANAGEMENT (22)	\$281,804.34	\$2,468.89	\$1,000.00	\$283,273.23	\$394,718.13	(\$111,444.90)
CAPITAL PROJECT (31)	\$0.00	\$0.00	\$0.00	\$0.00	\$10,644.60	(\$10,644.60)
SAVE (33)	\$3,034,130.40	\$80,720.45	\$1,000.00	\$3,113,850.85	\$2,843,863.09	\$269,987.76
PPEL (36)	\$480,074.55	\$9,065.06	\$8,267.56	\$480,872.05	\$453,725.22	\$27,146.83
DEBT SERVICE (40)	\$299,868.13	\$13,958.33	\$1,000.00	\$312,826.46	\$185,440.66	\$127,385.80
NUTRITION (61)	\$69,680.19	\$46,964.49	\$38,026.89	\$78,617.79	\$40,336.09	\$38,281.70
TOTAL				\$6,890,579.05	\$6,548,704.13	\$341,874.92



PPPEL/VPPEL Report

5d

<u>DATE</u>	<u>VENDOR NAME</u>	<u>EXPENSE (DR) RECEIPT (CR)</u>		<u>TOTAL</u>
FY 20-21	Balance forward			\$ 421,599.20
7/17/20	Property Taxes	\$ -	\$ 3,649.00	\$ 425,248.20
7/31/20	VPPEL - Interest - Bank	\$ -	\$ 372.70	\$ 425,620.90
7/9/20	Mower purchase-Maverick PowerSports	\$ 10,799.00	\$ -	\$ 414,821.90
7/17/20	Van purchase-Runde Auto Group	\$ 20,971.00	\$ -	\$ 393,850.90
8/15/20	Property Taxes	\$ -	\$ 5,396.82	\$ 399,247.72
8/15/20	Receivable Property Taxes			\$ 400,077.72
8/13/20	Amazon - tablets	\$ 391.72	\$ -	\$ 399,686.00
8/13/20	Sadler Power Train - Jaltest	\$ 6,625.00	\$ -	\$ 393,061.00
8/15/20	Accts Payable	\$ 257.65	\$ -	\$ 392,803.35
8/31/20	VPPEL - Interest - Bank	\$ -	\$ 366.43	\$ 393,169.78
9/15/20	Property Taxes	\$ -	\$ 30,374.80	\$ 423,544.58
9/10/20	CDWG-printer	\$ 2,000.96	\$ -	\$ 421,543.62
9/10/20	Amazon - tablets	\$ 47.45	\$ -	\$ 421,496.17
9/10/20	CDWG - google chrome mgmt console	\$ 2,250.00	\$ -	\$ 419,246.17
9/21/20	H2I group - gym floor refinish	\$ 18,300.00	\$ -	\$ 400,946.17
9/10/20	VIPS - tables	\$ 1,630.00	\$ -	\$ 399,316.17
9/10/20	FCS room	\$ 6,596.51	\$ -	\$ 392,719.66
9/10/20	washer	\$ 5,795.00	\$ -	\$ 386,924.66
9/30/20	Sale - 2008 Ch Uplander	\$ -	\$ 750.00	\$ 387,674.66
9/30/20	Sale - 2008 Ch Uplander	\$ -	\$ 500.00	\$ 388,174.66
9/10/20	Washing machine	\$ 869.00	\$ -	\$ 387,305.66
9/30/20	Transfer from General Fund	\$ -	\$ 5,005.23	\$ 392,310.89
9/30/20	VPPEL - Interest - Bank	\$ -	\$ 348.62	\$ 392,659.51
10/15/20	VPPEL - Treasurer - Property Tax	\$ -	\$ 97,391.34	\$ 490,050.85
10/15/20	PPEL - Treasurer - Property Tax	\$ -	\$ 23,984.40	\$ 514,035.25
10/15/20	VPPEL - Equipment - Midwest Computer Products	\$ 7,339.00	\$ -	\$ 506,696.25
10/15/20	PPEL - FCS Room - Don & Walt	\$ 1,123.04		\$ 505,573.21
10/15/20	PPEL - Equipment - WalkIn Freezer - Moose Mechanical	\$ 8,061.08	\$ -	\$ 497,512.13
10/31/20	VPPEL - Interest - Bank		\$ 453.18	\$ 497,965.31
11/15/20	VPPEL - Treasurer - Property Tax		\$ 25,941.26	\$ 523,906.57
11/15/20	PPEL - Property Tax - Treasurer		\$ 6,388.50	\$ 530,295.07
11/15/20	PPEL - FCS Room - Winthrop Building Supply	\$ 500.00		\$ 529,795.07
11/15/20	PPEL - Lease - Cedar Falls CSD	\$ 1,329.62		\$ 528,465.45
11/20/20	VPPEL - Computer Buyback - Active Resources		\$ 28,715.00	\$ 557,180.45
11/30/20	VPPEL - Interest - Bank		\$ 485.73	\$ 557,666.18
12/15/20	VPPEL - Treasurer - Property Tax		\$ 6,857.50	\$ 564,523.68
12/15/20	PPEL - Treasurer - Property Tax		\$ 1,688.79	\$ 566,212.47
12/21/20	VPPEL - Sale - Bus #12		\$ 1,000.00	\$ 567,212.47
12/21/20	VPPEL - Hogland Bus - purchase bus	\$ 96,579.00		\$ 470,633.47
12/31/20	VPPEL - interest - bank		\$ 380.26	\$ 471,013.73
1/15/21	VPPEL - Treasurer - Property Tax		\$ 6,404.55	\$ 477,418.28
1/15/21	PPEL - Treasurer - Property Tax		\$ 1,577.25	\$ 478,995.53
1/18/21	PPEL - Copy Systems - copier	\$ 1,395.00		\$ 477,600.53
1/31/21	VPPEL - interest - bank		\$ 363.13	\$ 477,963.66
2/15/21	VPPEL - Treasurer - Property Tax		\$ 1,428.27	\$ 479,391.93
2/15/21	PPEL - Treasurer - Property Tax		\$ 351.74	\$ 479,743.67
2/28/21	VPPEL - interest - bank		\$ 330.88	\$ 480,074.55
3/15/21	VPPEL - Treasurer - Property Tax		\$ 7,018.04	\$ 487,092.59
3/15/21	PPEL - Treasurer - Property Tax		\$ 1,728.34	\$ 488,820.93
3/11/21	VPPEL - Copy Systems - copier	\$ 6,728.00		\$ 482,092.93
3/11/21	PPEL - Lease - Cedar Falls CSD	\$ 1,539.56		\$ 480,553.37
3/31/21	VPPEL - interest - bank		\$ 318.68	\$ 480,872.05

Certified Budget compared to Actual Revenues/Expenditures - All Funds

		FY21 Certified Budget	thru 3/31/21	over / (under) budget	
Taxes Levied on Property	1	\$ 2,888,696.00	\$ 1,760,557.61		
Utility Replacement Excise Tax	2	\$ 51,316.00	\$ 25,958.12		
Income Surtaxes	3	\$ 142,295.00	\$ 152,971.00		
Tuition\Transportation Received	4	\$ 633,000.00	\$ 263,151.03		
Earnings on Investments	5	\$ 81,900.00	\$ 49,229.64		
Nutrition Program Sales	6	\$ 180,000.00	\$ 49,452.88		
Student Activities and Sales	7	\$ 196,000.00	\$ 105,539.97		
Other Revenues from Local Sources	8	\$ 117,000.00	\$ 127,945.73		
Revenue from Intermediary Sources	9	\$ -	\$ -		
State Foundation Aid	10	\$ 3,952,334.00	\$ 2,745,832.60		
Instructional Support State Aid	11	\$ 15,007.00	\$ -		
Other State Sources	12	\$ 587,620.00	\$ 438,658.25		
Commercial & Industrial State Replacement	13	\$ 21,091.00	\$ 8,635.43		
Title 1 Grants	14	\$ 70,000.00	\$ 29,339.08		
IDEA and Other Federal Sources	15	\$ 300,000.00	\$ 452,312.96		
Total Revenues	16	\$ 9,236,259.00	\$ 6,209,584.30		
General Long-Term Debt Proceeds	17	\$ -	\$ -		
Transfers In	18	\$ 311,010.00	\$ 225,357.91		
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ -		
Special Items/Upward Adjustments	20	\$ -	\$ 3,306.29		
Total Revenues & Other Sources	21	\$ 9,547,269.00	\$ 6,438,248.50		
Beginning Fund Balance	22	\$ 6,100,102.84	\$ 6,100,102.84		
Total Resources	23	\$ 15,647,371.84	\$ 12,538,351.34		
*Instruction	24	\$ 5,345,000.00	\$ 2,913,694.83	\$ (2,431,305.17)	55%
Student Support Services	25	\$ 222,500.00	\$ 150,996.12		
Instructional Staff Support Services	26	\$ 480,000.00	\$ 340,419.00		
General Administration	27	\$ 265,000.00	\$ 183,638.68		
School/Building Administration	28	\$ 410,000.00	\$ 249,067.79		
Business & Central Administration	29	\$ 125,000.00	\$ 92,808.31		
Plant Operation and Maintenance	30	\$ 643,000.00	\$ 474,482.25		
Student Transportation	31	\$ 540,000.00	\$ 369,643.13		
This row is intentionally left blank	32	\$ -	\$ -		
*Total Support Services (lines 25-32)	32A	\$ 2,685,500.00	\$ 1,861,055.28	\$ (824,444.72)	69%
*Noninstructional Programs	33	\$ 375,000.00	\$ 212,155.95	\$ (162,844.05)	57%
Facilities Acquisition and Construction	34	\$ 300,000.00	\$ 21,365.13		
Debt Service	35	\$ 662,398.00	\$ 307,703.75		
AEA Support - Direct to AEA	36	\$ 287,251.00	\$ 187,668.60		
*Total Other Expenditures (lines 34-36)	36A	\$ 1,249,649.00	\$ 516,737.48	\$ (732,911.52)	41%
Total Expenditures	37	\$ 9,655,149.00	\$ 5,503,643.54		
Transfers Out	38	\$ 311,010.00	\$ 225,357.91		
Total Expenditures & Other Uses	39	\$ 9,966,159.00	\$ 5,729,001.45		
Ending Fund Balance	40	\$ 5,681,212.84	\$ 6,809,349.89		
Total Requirements	41	\$ 15,647,371.84	\$ 12,538,351.34		

East Buchanan CSD

Personnel Changes

SB Mtg date	Employee	Type	Position	Notice Date	Effective Date	Salary Schedule
4/14/2021	Jake VanScoyoc	Resignation	Teacher	3/26/2021	end of 20-21 school year	
4/14/2021	Brody Galvin	Hire	Band Teacher	3/25/2021	start of 21-22 school year	BA - Step 5
4/14/2021	Adam Riniker	Hire	HS Baseball Coach		2021 season	
4/14/2021	Kaitlyn Hunt	Resignation	Second Grade Teacher	4/6/2021	end of 20-21 school year	
4/14/2021	Joni Reuhl	Hire	Bus Driver and Food Service		04/26/2021	
4/14/2021	Charlene Har	Resignation	Van Driver		03/17/2021	
4/14/2021	Lisa Goedken	Resignation	Speech coach	4/14/2021		

St. Louis Accounting II Trip 2021

Bright and early on March 18th, five Accounting II students, Trey Johnson, Kaitlyn Kortenkamp, Hannah McMurrin, Harley Nelson, and Isabel Thurn, took off for the great city of St. Louis for the annual



Accounting trip. They spent three days touring businesses, traveling the city, enjoying delicious food at local restaurants, and learning about the history of St. Louis. A few of the attractions included Union Station, the Gateway Arch, the City Museum, the St. Louis Zoo, and the Delmar Loop.

Union Station was transformed from a well-traveled train station into a beautiful hotel and popping tourist destination. After \$184 million investment, the newest tourist attraction includes a state of the art aquarium, mini-golf, ropes course, mirror maze, and ferris wheel. After touring the aquarium, they class was lucky enough to meet with the aquarium’s marketing and sales director, Cameron Schoeffel. He answered numerous

questions and gave insight into what it takes to run such a huge, successful operation. Mr. Schoeffel inspired the five students to take advantage of all of the opportunities available to them in life, work hard for what they want, and always put yourself out there. Union Station is definitely recommended by all of the students as they had loads of fun!

The five students are incredibly thankful to the businesses that helped support their trip! The trip could not have been possible without their gracious help. The class was able to expand their knowledge about business and life, while having a bit of fun!

Affordable Accounting
Center Point Insurance
Crawford Engineering
Gosling & Company, P.C.

Bank Iowa
Citizens State Bank
Gee Construction
Wieland & Sons Lumber Co



Motion - Set date for Public Hearing on Fiscal Year 2021 Amended Budget

Per board policy 703.1:

- The board may amend the budget for the fiscal year in the event of unforeseen circumstances.
- The amendment procedures will follow the procedures for public review and adoption of the original budget by the board outlined in these policies.
- The amended 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 amended 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 purpose of amending the current school budget on May 12, 2021 at 5:00 pm”

Motion:

Second:

Department of Management
Form S-A Publication

NOTICE OF PUBLIC HEARING
East Buchanan School District
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2020/2021

Date of Public Hearing: May 12, 2021
Time of Public Hearing: 5:00 PM
Location of Public Hearing: East Buchanan School, 414 5th N, Winthrop IA 50682

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction			
Total Support Services			
Noninstructional Programs			
Total Other Expenditures			

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2021. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

POLICY REVIEW

2nd Reading

Current EB policy is marked with changes based on the current IASB policy reference manual

Wording to be removed is ~~crossed-out~~

Additions are in **bold and underlined**

Decisions to be made are **highlighted**

Optional wording is in *[italics and brackets]*

Policy Code Signs & Symbols:

- R This symbol following a policy code number indicates the statement is an administrative regulation rather than a board policy

- E This symbol following a policy code number indicates the statement is an exhibit rather than a board policy.

- Legal Reference This sign indicates the legal references. They tell the user where they may find the statutes, case law, attorney general opinions, or administrative rules that give authority to a policy.

- Cross Reference Many policies in the manual relate to other policies in the manual. Cross references are provided to assist the user in finding all of the related policies.

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This series of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student will have an opportunity to obtain an education in compliance with the policies in this series:

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 it and 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 opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, marital status, national origin, religion, age, or sexual orientation, or disability. This concept of 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.

In the delivery of the education program, students will treat the employees with respect and students will receive the same in return. Employees have the best interests of the students in mind and will assist them in school-related or personal matters if they are able to do so. Students should feel free to discuss problems, whether school-related or personal, with the guidance counselor or other employees.

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.

Board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual will mean the legal parents, the legal guardian, or custodian of a student. Students who have reached the age of majority or are otherwise considered an adult by law.

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, 414 5th Street North, P.O. Box 10, Winthrop, Iowa, 50682; or by telephoning (319) 935-3767.

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, 10220 n. Executive Hills Blvd., 8th Floor, Kansas City, MO 64153-1307, (816) 891-8156 or Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA (515) 281-5271. 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.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

COMPULSORY ATTENDANCE

Parents within the school district who have children over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, will have the children attend the school district at the attendance center designated by the board. Students will attend school the number of days school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of **180** days or **1080** hours. Students not attending the minimum days **or hours** must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are attending religious services or receiving religious instruction;
- are attending an approved or probationally approved private college preparatory school;
- are attending an accredited nonpublic school;
- are receiving independent private instruction; or,
- are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

The ~~appointed school official~~ **principal** will investigate the cause for a student's truancy. If the ~~school official~~ **principal** is unable to secure the truant student's attendance, the ~~school official~~ **principal** should discuss the next step with the school board. If after school board action, the student is still truant, the ~~school official~~ **principal** will refer the matter over to the county attorney.

The school will participate in mediation if requested by the county attorney. The superintendent will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.

Note: This is a mandatory policy. The compulsory attendance law does not require school districts to have a truancy officer.

Legal Reference: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A.

Cross Reference: 501 Student Attendance
601.1 School Calendar
604.1 Competent Private Instruction

Approved November 8, 2006

Reviewed December 13, 2017

Revised: April 14, 2021

ENTRANCE - ADMISSIONS

Children in the school district community will be allowed to enroll in the school district's regular education program beginning at age five. The child must be age five on or prior to September 15 to participate in the school district's kindergarten program. The child must be age six on or prior to September 15 to begin the first grade of the education program.

Before the student may enroll in the district's education program, the board will require evidence of age and residency in the form of a birth certificate or other evidence **of age**. ~~before the student may enroll in the school district's education program.~~ It is within the discretion of the superintendent to determine what is satisfactory evidence for proof of age.

Prior to enrollment, the child must provide the administration with their health and immunization certificate. Failure to provide this information within the time period set by the superintendent is reason for suspension, expulsion or denying admission to the student.

NOTE: This policy reflects current Iowa law. Only the state registrar has authority to make a copy of a birth certificate. Districts who utilize online registration platforms should be aware that birth certificates should not be uploaded on the online platform as proof of age, as that creates a copy of the birth certificate. Districts can either view a birth certificate in person then return it to the child's guardian; or utilize a variety of documents including but not limited to a certified statement from a treating medical provider, or an immunization record from the child's treating provider that lists the child's date of birth as sufficient proof of age.

Legal Reference: Iowa Code §§ 139A.8; 144.45(5); 282.1, .3, .6.

Cross Reference: 501 Student Attendance
507.1 Student Health and Immunization Certificates

Approved November 8, 2006

Reviewed December 13, 2017

Revised April 14, 2021

SEARCH AND SEIZURE

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and articulable suspicion that a school district policy, rule, regulation or law has been violated. The search is in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, will not create a protected student area and will not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco/nicotine, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student 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. Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

NOTE: This policy reflects the law regarding school district authority for searching students, their possessions and their lockers. Substantive changes were made to 502.8R1.

Legal Reference: U.S. Const. amend. IV.
New Jersey v. T.L.O., 469 U.S. 325 (1985).
Cason v. Cook, 810 F.2d 188 (8th Cir. 1987), *cert. den.*, 482 U.S. 930 (1987).
 Iowa Code ch. 808A
 281 I.A.C. 12.3(6).

Cross Reference: 502 Student Rights and Responsibilities
 503 Student Discipline
 905.2 Tobacco/Nicotine-Free Environment

Approved January 10, 2007 Reviewed December 13, 2017 Revised April 14, 2021

SEARCH AND SEIZURE CHECKLIST

I. What factors caused you to have a reasonable and articulable suspicion that the search of this student or the student's effects or automobile would turn up evidence that the student has violated or is violating the law, school policy, rules or regulations affecting school order?

A. Eyewitness account.

- 1. By whom: _____
- 2. Date/Time: _____
- 3. Place: _____
- 4. What was seen: _____

B. Information from a reliable source.

- 1. From whom: _____
- 2. Time received: _____
- 3. How information was received: _____
- 4. Who received the information: _____
- 5. Describe information: _____

C. Suspicious behavior? Explain.

~~D. Student's past history? Explain.~~

D. Time of search: _____

E. Location of search: _____

F. Student told purpose of search: _____

G. Consent of student requested: _____

SEARCH AND SEIZURE CHECKLIST

II. Was the search you conducted reasonable in terms of scope and intrusiveness?

A. What were you searching for: _____

B. Where did you search? _____

C. Sex of the student: _____

D. Age of the student: _____

E. Exigency of the situation: _____

F. What type of search was being conducted: _____

G. Who conducted the search: _____
Position: _____ Sex: _____

H. Witness(s): _____

III. Explanation of Search.

A. Describe the time and location of the search: _____

B. Describe exactly what was searched: _____

C. What did the search yield: _____

D. What was seized: _____

E. Were any materials turned over to law enforcement officials?

F. Were parents notified of the search including the reason for it and the scope:

STUDENT SPECIAL HEALTH SERVICES

The board recognizes that some special education students need special health services during the school day. These students will receive special health services in conjunction with their individualized health plan.~~education program.~~

The superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy.

Legal Reference: *Board of Education v. Rowley*, 458 U.S. 176 (1982).
 Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).
 Southeast Warren Comm. School District v. Dept. of Public Instruction, 285
 N.W.2d 173 (Iowa 1979).
 20 U.S.C. §§ 1400 *et seq.*
 34 C.F.R. Pt. 300 *et seq.*
 Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8.
 281 I.A.C. 14.2

Cross Reference: 502 Student Rights and Responsibilities
 506 Student Records
 603.3 Special Education

Approved March 19, 2007

Reviewed November 11, 2015

Revised April 14, 2021

BASIC INSTRUCTION PROGRAM

The basic instruction program will include the courses required for each grade level by the State Department of Education. The instructional approach will be gender fair and multicultural.

The basic instruction program of students enrolled in kindergarten is designed to develop healthy emotional and social habits, language arts and communication skills, the capacity to complete individual tasks, character education and the ability to protect and increase physical well-being with attention given to experiences relating to the development of life skills and human growth and development.

The basic instruction program of students enrolled in grades one through six will include English-language arts, social studies, mathematics, science, health, human growth and development, physical education, traffic safety, music, ~~and~~ visual art **and computer science. Computer science will be offered during at least one grade level.**

The basic instruction program of students enrolled in grades seven and eight will include English-language arts, social studies, mathematics, science, health, human growth and development, family and consumer, career, technology education, physical education, music, ~~and~~ visual art **and computer science. Computer science will be offered during at least one grade level.**

The basic instruction program of students enrolled in grades nine through twelve will include English-language arts (6 units), social studies (5 units), mathematics (6 units), science (5 units), health (1 unit), physical education (1 unit), fine arts (3 units), foreign language (4 units), financial literacy (1/2 unit), ~~and~~ vocational education (12 units) **and computer science (1/2 unit).**

The board may, in its discretion, offer additional courses in the instruction program for any grade level.

Each instruction program is carefully planned for optimal benefit taking into consideration the financial condition of the school district and other factors deemed relevant by the board or superintendent. Each instruction program's plan should describe the program, its goals, the effective materials, the activities and the method for student evaluation.

It is the responsibility of the superintendent to develop administrative regulations stating the required courses and optional courses for kindergarten, grades one through six, grades seven and eight, and grades nine through twelve.

NOTE: This policy reflects the educational standards.

- **The financial literacy requirement is effective with the 2021 graduation class.**
- **The computer science requirement for grades one through eight are effective with the school year beginning July 1, 2023.**
- **The computer science requirement for grades nine through twelve is effective with the school year beginning July 1, 2022.**
- **Districts must also develop and implement a kindergarten through grade twelve computer science plan by July 1, 2022 which incorporates the educational standards.**

Legal Reference: 20 U.S.C. § 1232h.
34 C.F.R. Pt. 98.
Iowa Code §§ 216.9; 256.11; 279.8; 280.3-.14,
281 I.A.C. 12.5, 11.

Cross Reference: 102 Equal Educational Opportunity
103 Long-Range Needs Assessment
505 Student Scholastic Achievement
602 Curriculum Development
603 Instructional Curriculum

Approved December 12, 2007

Reviewed December 10, 2012

Revised July 10, 2019; April 14, 2021

SPECIAL EDUCATION

The board recognizes some students have different educational needs than other students. The board will provide a free appropriate public education program and related services to students identified in need of special education. The special education services will be provided from birth until the appropriate education is completed, age twenty-one or to maximum age allowable in accordance with the law. Students requiring special education will attend general education classes, participate in nonacademic and extracurricular services and activities and receive services in a general education setting to the maximum extent appropriate to the needs of each individual student. The appropriate education for each student is written in the student's Individualized Education Program (IEP).

Special education students are required to meet the requirements stated in board policy ~~505.5~~ **and** in their IEPs for graduation. It is the responsibility of the superintendent and the area education agency director of special education to provide or make provisions for appropriate special education and related services.

Children from birth through age 2 and children age 3 through age 5 are provided comprehensive special education services within the public education system. The school district will work in conjunction with the area education agency to provide services, at the earliest appropriate time, to children with disabilities from birth through age 2. This is done to ensure a smooth transition of children entitled to early childhood special education services.

NOTE: This is a mandatory policy and reflects state and federal law. For more detailed discussion of this issue, see IASB's Policy Primers, Vol. 20 #7 – Dec. 4, 2008 and 13 #3- Jan. 22, 2001.

Legal Reference: *Board of Education v. Rowley*, 458 U.S. 176 (1982).
Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).
Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa 1979).
 20 U.S.C. §§1400 *et seq.*
 34 C.F.R. Pt. 300 *et seq.*
 Iowa Code §§ 256.11(7); 256B; 273.1, .2, .5, .9(2)-(3); 280.8.
 281 I.A.C. 41.109; 41.404

Cross Reference: 503 Student Discipline
 505.5 Graduation Requirements
 506 Student Records
 507.2 Administration of Medication to Students
 507.8 Student Special Health Services
 601.1 School Calendar
 603 Instructional Curriculum

Approved December 12, 2007

Reviewed December 10, 2012; October 9, 2019

Revised April 14, 2021

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

In accordance with this policy, students in grades nine through twelve may receive academic or career and technical education credits that count toward the graduation requirements set out by the board for courses successfully completed in post-secondary educational institutions. Students and parents or guardians shall be made aware of the post-secondary instructional opportunities as part of the development of each student's individual career and academic plan as required by law. The Superintendent or designee is responsible for developing the appropriate forms and procedures for implementing this policy and the following post-secondary educational opportunities:

Concurrent Enrollment

The board may, in its discretion, enter into a contractual agreement with a community college to provide courses for eligible students in grades nine through twelve when comparable courses are not offered by the school district. Notice of the availability of the concurrent enrollment program shall be included in the school district's registration handbook, and the handbook shall identify which courses, if successfully completed, generate post-secondary credit. Students shall not be charged tuition for concurrent enrollment courses and shall not be required to reimburse the school district for tuition if they do not successfully complete a course. Students or their parents or guardians may be required to pay a fee consistent with the school district's established textbook policy and other materials for the concurrent enrollment course to the extent permitted by law. Students or their parents or guardians may also be required to provide their own transportation to and from concurrent enrollment courses to the extent permitted by law. However, transportation shall be the responsibility of the school district for any contracted course that is used to meet school district accreditation requirements.

Students who successfully complete a concurrent enrollment course, as determined by the postsecondary institution, shall receive postsecondary credit in accordance with the institution's policies and high school credit that will be reflected on their high school transcript. The Superintendent or designee shall grant to a student who successfully completes a concurrent enrollment course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

Post-Secondary Enrollment Option

Ninth and tenth grade students who have been identified by the school district as gifted and talented, and eligible eleventh and twelfth grade students, may utilize the Post-Secondary Enrollment Option ("PSEO") program. To qualify, a course must be a nonsectarian, credit-bearing course that leads to a degree, and in the areas of: mathematics, science, social sciences, humanities, career and technical education. A course is not eligible for PSEO if a comparable course is offered by the school district. In addition, courses at a community college with which the district has a concurrent enrollment agreement are not eligible for PSEO. Students shall not be charged for tuition, textbooks, materials, or fees related to a PSEO course with the exception of equipment that becomes the property of the student.

The school district shall reimburse the post-secondary institution for tuition and other expenses for each PSEO course up to \$250. Students who successfully complete a PSEO course, as determined by the postsecondary institution, shall receive postsecondary credit and high school credit. The Superintendent or designee shall grant to a student who successfully completes a PSEO course a unit of high school graduation credit for every unit of high school level instruction successfully completed. ~~Students may not enroll on a full-time basis to any post-secondary institution through the PSEO program.~~

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

Transportation to and from the postsecondary institution is the responsibility of the student or parent or legal guardian of the student enrolled in a PSEO course. Eligible students may take up to seven hours of post-secondary credit during the summer months and receive high school credit upon successful completion of a post-secondary course. However, the student or student's parent or legal guardian are responsible for all costs associated with courses taken during the summer.

Students who fail a PSEO course and fail to receive credit are required to reimburse the school district for all costs directly related to the course up to the \$250.00 reimbursement maximum. Prior to registering, students under the age of eighteen are required to have a parent or guardian sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit. Reimbursement waivers may be granted by the board if sufficient verification is provided to show that the student was unable to complete the course for reasons outside the student's control, including but not limited to physical incapacity, a death in the student's immediate family, or a move out of the school district.

If a student is unable to demonstrate proficiency or the school district or accredited nonpublic school determines that the course unit completed by the student does not meet the school district's standards, the superintendent shall provide in writing to the student's parent or guardian the reason for the denial of credit.

Legal References: Iowa Code §§ 256.7, 11; 258; 261E; 279.61, 280.3, 280.14
281 I.A.C. 12 and 22

Cross References: 505 Student Scholastic Achievement
604.3 Program for Talented and Gifted Students

Approved: January 9, 2008
Reviewed: March 13, 2013
Revised: October 9, 2019; April 14, 2021

ONLINE COURSES

The board recognizes that online coursework may be a good alternative for students to not only meet graduation requirements but, also have the opportunity to take advanced or other courses not offered by the school district.

High school students may earn a maximum of 6 credits to be applied toward graduation requirements by completing online courses offered through the district or through agencies approved by the board and the Iowa Department of Education, ~~such as the Iowa On-Line Learning (ILO).~~ Credit from an online ~~or virtual~~ course may be earned only in the following circumstances:

- The course is not offered at the high school;
- **Although the course is offered at the high school, the virtual educational setting will be more conducive to the student's individual learning needs;**
- Although the course is offered at the high school, the student will not be able to take it due to an unavoidable scheduling conflict that would keep the student from meeting graduation requirements;
- The course will serve as a supplement to extend homebound instruction;
- The student has been ~~expelled~~ **given a long-term suspension** from the regular school setting, but educational services are to be continued; or
- The principal, with agreement from the student's teachers and parents, determines the student requires a differentiated or accelerated learning environment.

Students applying for permission to take an online course shall complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an online learning environment. In addition, the express approval of the principal shall be obtained before a student enrolls in an online course. The school must receive an official record of the student's final percentage score and suggested grade before credit toward graduation will be recognized.

Provided online courses are part of the student's regular school day coursework and within budgetary parameters, the tuition costs for an online course shall be borne by the school district during the fall and spring semesters, but may be passed on to the parent/guardian during the summer semester. Any additional costs such as textbooks, rentals or school supplies, shall be borne by the parents for students enrolled full-time.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy.

NOTE: This policy does not apply to Senior Year Plus programs.

Legal Reference: Iowa Code § 256.9(55); 279.8.
281 I.A.C. 15

Cross Reference: 605.6 Internet Appropriate Use
501.6 Student Transfers In

Approved: January 9, 2008
Reviewed: March 13, 2013
Revised: November 13, 2019; April 14, 2021

FACILITY PRIORITY LIST 2021

FACILITY/GROUNDS NEEDS AREA	APPROXIMATE COST	1-2 YEARS IMMEDIATE	2-5 YEARS SHORT RANGE	5-10 YEARS LONG RANGE
1 Tear Down HS Chimney			x	
2 HS Asbestos Tile Removal	4,000/room	As Needed		
5 HS Locker Rooms Ventilation		Fans were installed		
7 Renovate Locker rooms		Redid floors, but needs more work		
9 Roof Replacements	40,000/section	Ongoing - caught up		
10 Outdoor Athletic Complex Improvements			x	
*Outdoor bleachers		pour slab for Baseball bleachers		
*All weather track	750,000			x
*New Press Box		Majority Completed - details		x
*Dugouts - Softball		x		
*Foul ball netting - Safety		x		
*Addition onto outside Concessions		x		
11 Outdoor Practice Fields	1,000	Ongoing - When needed		
12 Paint Transoms/Mapes Panels	4,000	replace or cover		
13 Window Replacement - 1925 2nd floor	7,000		x	
14 Wind Energy/Solar Panels	750,000		x	
15 Handicap Accessible Deck on Concessions			x	
16 Weight room ventilation (no windows now)		x		
17 Nightlocks for Remaining Doors	16 @ \$60	x		
18 Cameras (exterior)		x		
2021 Summer List				
-Mud walls - 4th grade room, stairwell by rr end of MS hall, Machacek/McMurrin				
-Cover Mapes Panels, Caulk Windows				
-Retile floor in 4th grade hallway				
- Power Wash EFIS				
- Home EC Floor and paint cabinets				
- MS Locker room floors - epoxy				
- Old Bus Barn?				
- Redo old stage in old gym - class/meeting room				
- Old gym floor				
- HS Restroom updated? Tiled Walls, new urinals				
- Area around greenhouse				
-Finish gym floors				
- Parking lot light				
- Flag light				
- Addition onto outside Concession/Restroom/storage				
- Library wall in back room				

COVID 19 GUIDELINES REVIEW

Current guidelines:

- Mask recommended for preschool students.
- Mask required for K-12 students, all staff, and visitors when social distancing can't be maintained.
- Plexiglas removed in some classrooms
- Quarantine rules are based on the Department of Public Health guidance
- Covid-19 Emergency Paid Sick Leave Request expired on March 31, 2021 and was not extended by the board at the March 10th meeting.



Any changes to the guidelines?

BUCCANEER BRAG-ABOUT



Exempt Meeting - Negotiation Strategy

"I move that we hold an exempt session as authorized by Iowa Code Section 20.17(3)."

Time: _____

Motion by: _____

Second by: _____

Return to Open Meeting

Time: _____

Motion by: _____

Second by: _____
