

Improving and Advancing Our Vision Through Execution

Creating a system of advancing our way of life through doing the work.

June 14, 2021
Charles City Community Schools
School Board Presentation

Why Execution Matters

Execution in a nonprofit environment matters because our mission is always focused on others, not us.

For-profits have to work to make their mission matter beyond themselves. For us, the reason we exist as an organization is the benefit of others.

When we don't execute, others suffer.

Execution in a nonprofit matters- because people matter.

What does effective execution look like?

1. Seeing: identifying what needs to be decided/done
2. Capturing: documenting who, how, and when it needs to be decided/done
3. Operationalizing: creating a system that ensures action, enables collaboration, and encourages accountability

We want to create a culture that is known for doing. Determine what we need to do and then accomplish what we say we're going to do.

The Non-Profit Pitfalls of Execution

In a nonprofit, there's a shorter runway between failing to execute and failing the mission. Non-profits often struggle with execution because it isn't clear.

There's often a longer runway in nonprofits to fix the failure.

We often have to fail the mission to realize we are failing at execution.

Effective Execution Need Effective Structures and Systems

1. Senior Leadership systems for execution at the district level
2. Campus Leadership systems for execution at the school level
3. Robust Strategic plans-plan the work/work the plan
4. Effective Meetings: When meetings are done poorly, they hurt our organization. When done well, they multiply the impact positively

What are we doing to execute more effectively?

1. Third party evaluation to determine improvements where we can execute more effectively
2. Implementing recommendations such as leadership restructuring
3. Creation of execution teams at the district and campus level
4. Retraining on our Strategic Planning process for improved execution
5. Robust training on effective execution and meetings

Great Reasons to Meet

1. Set team goals and track progress
2. Focused evaluation/problem solving
3. Development Retreat
4. Team initiative project management
5. Cross department collaboration

Great meetings will drive effective strategic execution. Which starts with effective strategic plans.....

Third Amendment to the Learning Connections Contract

This Amendment to Contract Number DCAT2-20-242 is effective as of July 1, 2021, between the Iowa Department of Human Services (Agency) and Charles City Community School District (Contractor).

Section 1: Amendment to Contract Language

The Contract is amended as follows:

Revision 1. Contract Duration. The Contract is hereby extended from July 1, 2020, through June 30, 2021.

Revision 2. Section 1.3.4, Pricing. The maximum amount the Contractor will be compensated is hereby amended to \$26,110.00 for the entire term of the Contract.

Revision 3. Section 1.3.4, Payment Table. Contract payments are amended as follows:

Payment Table	
<u>Contract Duration</u>	<u>Amount Not to Exceed</u>
07/01/21 - 06/30/22	\$4,500.00
07/01/22 - 06/30/23	\$6,000.00

Note: continued payment for any contract extension years is contingent upon extension of the Contract.

Section 2: Ratification & Authorization

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

Section 3: Execution

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

Contractor, Charles City Community School District		Agency, Iowa Department of Human Services	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
Printed Name: Evan Marten		Printed Name: Dawn Turner	
Title: Director of Finance		Title: Interim Service Area Manager	

Miscellaneous policy changes in 2020-21

Policy #	IASB Date Issued	Policy Title	Description of changes
102	11/3/2020	Equal Educational Opportunity	This IASB sample policy was updated to incorporate some of the language from IASB sample policy 500, to further strengthen the goals and vision of the policy. Policies 102 and 500 heavily overlapped one another. By adding some language from policy 500 to policy 102, the policy and the district's process are more clearly defined and allow for the rescission of sample policy 500. The changes include updated contact information for the regional office of civil rights. Due to the changes to this policy, IASB sample policy 500 will be rescinded.
102. E4	11/3/2020	Discrimination, Anti-Bullying, and Anti-Harassment - Complaint Form	The title to this exhibit has been updated to clarify the exhibit is intended for use with policy 102.
106	8/3/2020	Title IX Discrimination and Harassment Based on Sex Prohibited	This policy is intended to clearly prohibit sexual harassment and discrimination in accordance with title IX.
500	11/3/2020	Objectives for Equal Educational Opportunities for Students (Rescinded) Combined with Policy 102	This policy has been rescinded as it substantially overlapped policy 102 but was less comprehensive. Some of the policy language in 500 was moved to policy 102, which also has appropriate legal reference citations substantiate the requirements in policy 102. It is important to avoid policies that directly overlap one another, as any inconsistency in the phrasing of overlapping language could create confusion for employees and students in the districts and could make enforcement of policy language very difficult.
501.3	11/3/2020	Compulsory Attendance	The language in this sample policy was updated slightly to reflect that districts have a choice between school calendars of days or hours.
501.4	11/3/2020	Entrance - Admissions	This IASB sample policy has been updated to reflect concerns from the Iowa Department of Vital Statistics. Now that many districts have embraced using online registration platforms for school registration, the department is concerned that districts allow parents or guardians to upload digital copies of birth certificates. However, according to Iowa law, only the state registrar is permitted to make or hold copies of birth certificates. This also applies to in person registration. Districts are not allowed to create a paper copy of a birth certificate. Alternate forms of proof of age for students are able to be used instead.

Policy #	IASB Date Issued	Policy Title	Description of changes
503.6 E1	12/22/2020	Use of Physical Restraint and/or Seclusion Documentation Form	This form creates a framework for reporting requirements when physical restraint and seclusion are used. It is important for districts to fully document these occurrences, and also communicate with parents and guardians.
503.6 E2	12/22/2020	Debriefing Letter to Guardian of Student Involved in an Occurrence Where Physical Restraint and/or Seclusion was Used	This letter is a sample n districts can use to communicate with parents and guardians of students involved in restraint or seclusion occurrences. The letter outlines the legal reporting and meeting requires established in the Iowa Administrative Code.
503.6 E3	12/22/2020	Debriefing Meeting Doument	This sample form is a step-by-step guide to ensure administrators complete all of the reporting requirements for holding the post-occurrence debriefing meeting.
503.6 R1	12/22/2020	Use of Physical Restraint and Seclusion with Students	This regulation, which accompanies policy 503.6, goes into further details for administrators on the required parameters for using physical restraint and seclusion within the district.
507.8	11/3/2020	Student Special Health Services	The language in this policy has been updated to accurately reflect and distinguish a student's individualized health plan from an individualized education program, which are different and carry with them different legal requirements. Also, the note in this policy had been removed, as this policy is not mandated by law. However, it would be wise for districts to maintain a policy on this topic to provide clarity for everyone within the district.
601.2	6/26/2020	School Day	The changes to this sample policy update the policy language to count remote learning towards instructional time requirements when it is allowed by law. The policy also provides notice to students and families of the expectations during remote learning periods.
603.1	11/3/2020	Basic Instruction Program	The addition of computer science into the instruction program is a new requirement from the past legislative session. The Note to the policy specifies when this requirement will take effect.
603.3	11/3/2020	Special Education	This policy language change is intended to reflect the requirement that special education students must meet the 4-3-3-3 requirements outlined in the graduation policy as well as their IEP requirements in order to graduate.
604.10	11/3/2020	Online Courses	This sample policy language has been updated and expanded to allow districts greater flexibility to offer courses through a variety of virtual platforms as the law permits.

Policy #	IASB Date Issued	Policy Title	Description of changes
704.6	3/31/2021	Online Fundraising Campaigns - crowdfunding	The policy language was strengthened to provide greater ownership and control over the use of online fundraising for the benefit of the district. As with traditional fundraising, the district should carefully monitor the use of its likeness, symbols and name.
705.1 R1	11/3/2020	Suspension and Debarment of Vendors and Contractors Procedure	Language in this sample regulation has been strengthened and required language added to better reflect the legal restrictions for the use of federal funds in transactions with a contractor or contractors.
705.1 R2	11/3/2020	Using Federal Funds in Procurement Contract	This regulation has been added to IASB sample policy 705.1 to include language required by the Department of Homeland Security for districts to be able to receive federal emergency management funds. The language in this regulation is excerpted directly from the Code of Federal Regulations.
706.2	3/31/2021	Payroll Deductions	The policy language was updated to better reflect what payroll deductions would be permitted by the district, as well as provide additional administrative flexibility on implementing this policy.
707.2	3/31/2021	Treasurer's Annual Report	The policy language change updated terminology for fund names, and also eliminated the requirement that bank statements be sworn, as this is not a legal requirement.
707.4	3/31/2021	Audit	The policy language was updated to strengthen the requirements for the annual audit of the school district. Audits should be performed by an independent auditor, and audits should be considered permanent records of the district.
707.5	3/31/2021	Internal Controls	The language in this policy and accompanying regulation have been strengthened to better comply with the legal reporting requirements for districts.
707.5R1	3/31/2021	Internal Controls Procedure	This regulation language has been strengthened to better comply with reporting requirements and to accurately reflect the need for districts to defer to relevant state agencies in making decisions on investigation and prosecution of suspected criminal activity.
801.4	3/31/2021	Site Acquisition	The policy language has been narrowed to better reflect that closed sessions to discuss the purchase or sale of real estate may only be utilized in limited circumstances. Closed sessions may not be entered into to discuss the idea of site acquisition generally. The discussion must relate to a specific parcel of land, such that holding the discussion in open session would be likely to impact the purchase price.
803.1	3/31/2021	Disposition of Obsolete Equipment	The policy language has been updated to reflect the notice publication requirements for disposition other than sale of equipment.

Administrative Changes to Notes and/or Legal References Only

- 501.7 11/3/2020 Student Transfers Out or Withdrawals
- 504.2 11/3/2020 Student Organizations (Option I & II)
- 505.5 11/3/2020 Graduation Requirements
- 505.6 11/3/2020 Early Graduation
- 507.2 11/3/2020 Administration of Medication to Students
- 507.5 11/3/2020 Emergency Plans and Drills
- 603.2 11/3/2020 Summer School Instruction
- 603.10 11/3/2020 Global Education
- 603.11 11/3/2020 Citizenship
- 605.6 11/3/2020 Internet-Appropriate use
- 607.2 11/3/2020 Student Health Services
- 701.1 3/31/2021 Depository of Funds
- 701.2 11/3/2020 Transfer of funds
- 706.3 3/31/2021 Pay Deductions
- 708 3/31/2021 Care, Maintenance and Disposal of School District Record

Series 400 Policy changes

Policy #	IASB Date Issued	Policy Title	Description of changes
401.12	n/a	Employee Use of Cell Phone	Slight Modification regarding encryption
401.12R1	n/a	Employee Use of Cell Phones Regulation	Slight Modification regarding encryption
401.13R1	n/a	Staff Technology Use/Social Networking Regulation	Major changes - New policy uses the IASB template with slight modifications
403.1	n/a	Employee Physical Examinations	This policy was changed to reflect the increase cost of a physical.
403.2	n/a	Employee Injury on the Job	This policy was changed to reflect the addition of a new procedure, On-Call Nurse.
409.1	6/26/2020	Employee Vacation - Holidays	This policy has been updated to reflect the rescission of the standalone employee leave policies. The policy continues to cover vacation and holiday, which is a separate category from employee leave.
409.2	6/26/2020	Employee Leave of Absence	This policy was created to consolidate the different categories of employee leave into one policy, bringing all board-level information on employee leave into one location and to combine the policy for the Licensed and Classified staff into one policy. An option for unpaid leaves of absence was also added.
409.3	6/26/2020	Family and Medical Leave	Previously Family and Medical leave policies for licensed and classified staff were separate. It has been consolidated into one policy for all employees.
409.3 E1	6/26/2020	FMLA - notice to employees	
409.3 E2	6/26/2020	FMLA - request form	
409.3 R1	6/26/2020	FMLA - regulation	
409.3 R2	6/26/2020	FMLA - Definitions	
414	6/26/2020	Classified Employee professional purposes leave	No changes - just renumbered from 414.9
409.4	6/26/2020	Licensed Employee Bereavement Leave <i>Rescinded</i>	Due to creating the new consolidated policy 409.2 Employee leave of absence these individual policies have been rescinded.
409.5	6/26/2020	Licensed Employee Political Leave <i>Rescinded</i>	
409.6	6/26/2020	Licensed Employee Jury Duty Leave <i>Rescinded</i>	
409.7	6/26/2020	Licensed Employee Military Service Leave <i>Rescinded</i>	
409.8	6/26/2020	Licensed Employee Unpaid Leave <i>Rescinded</i>	
414.1	6/26/2020	Classified Employees Vacations-Holidays-Personal Leave <i>Rescinded</i>	Previously IASB had identical leave policies for licensed and classified staff. In order to make policy more accessible it has been consolidated into one policy for all employees.
414.2	6/26/2020	Classified Employee Personal Illness Leave <i>Rescinded</i>	
414.3	6/26/2020	Classified Employee Family and Medical Leave <i>Rescinded</i>	
414.4	6/26/2020	Classified Employee Bereavement Leave <i>Rescinded</i>	
414.5	6/26/2020	Classified Employee Political Leave <i>Rescinded</i>	
414.6	6/26/2020	Classified Employee Jury Duty Leave <i>Rescinded</i>	
414.7	6/26/2020	Classified Employee Military Service Leave <i>Rescinded</i>	
414.8	6/26/2020	Classified Employee Unpaid Leave <i>Rescinded</i>	

LEASE AGREEMENT

THIS LEASE AGREEMENT (“Lease” or “Agreement”) is made by and between the Charles City Community School District, an Iowa school corporation (“Landlord”), and TLC: The Learning Center, an Iowa nonprofit corporation (“Tenant”).

WHEREAS, Tenant desires to lease certain classroom space from the Landlord in order to operate a childcare facility; and

WHEREAS, pursuant to Iowa Code 297.22(2)(b), the Landlord may lease a portion of an existing school building to Tenant.

NOW, THEREFORE, the Landlord and Tenant, in consideration of this Agreement and the mutual promises contained herein, agree as follows:

1. LEASED PREMISES.

The Landlord agrees to lease to Tenant the following described spaces in the building located at 500 N. Grand Ave., Charles City, Iowa: the Home School Resource Room, the Iowa Big North Room, the architecture room, the music rooms, the girls swimming locker room, and the gymnasium (“Leased Premises”), in accordance with the terms and conditions as stated herein. The Leased Premises shall also include the exclusive right to use hallways and restrooms in the building. The Leased Premises are shown on the depiction attached hereto as **Exhibit A**.

2. RENT AND UTILITIES.

A. Rent. For use of the Leased Premises pursuant to this Agreement, Tenant shall pay to Landlord the sum of One Dollar (\$1.00) per year as rent. Rent shall be due, in advance, on the first day of each month of the Term.

B. Utilities. The Tenant shall contract and pay for all utilities serving the Leased Premises. On the first day of each month, Tenant shall invoice Landlord in an amount equal to 60% of the total cost Tenant paid for heat, water, sewer, gas, electricity, trash removal and internet service consumed within the Premises in the preceding month. Upon request, Tenant shall include a copy of each individual utility invoice to Landlord to substantiate the amount billed to the Landlord for that month. The Landlord shall reimburse the Tenant for invoiced utilities within twenty (20) calendar days following Landlord’s receipt of Tenant’s.

3. MAINTENANCE.

A. Maintenance/Repair. The Tenant shall be responsible for routine maintenance and repair of the Leased Premises, including, but not limited to, plumbing fixtures, light fixtures, and janitorial.

B. Lawn Care and Snow/Ice Removal. The Landlord shall be responsible for all outdoor maintenance at the Leased Premises, including lawn care, and snow and ice removal. Snow shall be removed within a reasonable time following the conclusion of a weather event regardless of whether school is in session.

C. Tenant Improvements. Tenant may, at its sole expense, make certain initial improvements to the Leased Premises. Plans and specifications for these improvements are attached hereto as Exhibit B.

D. Subsequent Improvements. The Tenant shall make no alterations, additions, or improvements to the Leased Premises which exceed a total cost of \$2,000.00 in labor and materials without the prior written approval of Landlord, which approval may be withheld or conditioned in Landlord's sole discretion. The parties agree that Tenant shall be responsible for all costs associated with any alterations, additions, or improvements made by Tenant. Any such alterations, additions, or improvements permitted hereunder to be made by Tenant shall be solely in furtherance of the use of the Leased Premises for the purpose for which the Leased Premises are leased and shall become the property of Landlord, unless otherwise agreed by the parties. The Tenant may install a sign identifying the name and nature of its use of the Leased Premises, subject to the advance approval of Landlord and applicable signage laws.

E. Care of the Leased Premises. The Tenant agrees to accept the Leased Premises in its present condition and configuration. The Tenant shall act as a reasonably prudent person to keep the Leased Premises clean and free and clear of all obstructions and nuisances in a reasonable and proper manner. The Tenant will not permit the Leased Premises to be damaged or depreciated in value by any negligence or other act or omission of Tenant or its directors, officers, employees, agents, representatives, invitees, or visitors, and Tenant agrees to be reimburse the Landlord for any costs incurred by the Landlord associated with such damages. Tenant agrees to follow any rules or regulations regarding the use of the Leased Premises now in place or enacted in the future by the Landlord.

4. **USE OF LEASED PREMISES.**

A. Use in General. The Leased Premises shall be used by Tenant only for preschool and daycare purposes. All staffing and operations associated with Tenant's use of the Leased Premises are the responsibility of Tenant. The Tenant shall provide its own furniture, equipment, and supplies for Tenant's operations, except as otherwise agreed by the parties.

B. Compliance with Laws. The Tenant shall comply with all federal, state, and local laws and regulations and Landlord policies and rules applicable to the Leased Premises and use thereof, specifically including, but not limited to, prohibitions on smoking in the building and on the grounds of the building pursuant to the Iowa Code Chapter 142D and restrictions on sex offenders pursuant to Iowa Code Chapter 692A. The Tenant shall not permit any activities on the Leased Premises which violate such provisions. In addition, Tenant shall not use, nor permit the use of, the Leased Premises for any purpose which would adversely affect the value or character of the Leased Premises or cause the Leased Premises to lose exempt status for tax purposes.

C. Access to the Leased Premises. Tenant shall have access to the building at all times during the Term. Keys for access to the building shall be provided for designated representatives of Tenant. The Tenant shall ensure that the building is locked and secured as needed. All keys for access to the building shall be returned to Landlord at the termination or expiration of the Lease. The Landlord may enter the Leased Premises without the prior approval of Tenant during Term, so long as such entry does not unreasonably interfere with Tenant's use. The Landlord may enter the Leased Premises at any time for emergencies.

5. INSURANCE.

A. Liability Insurance. Tenant shall carry general liability insurance for protection from any liability arising out of any accident or other occurrence causing any injury and/or damage to any person or property upon the Leased Premises due directly or indirectly to any act or omission of the insured, or any person claiming through or under the insured. The liability insurance policy shall have limits of not less than \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate. The Landlord shall be named as an additional insured on Tenant's liability insurance policy. The Tenant shall present proof of such insurance to the Landlord prior to use of the Leased Premises by Tenant.

B. Property Insurance. The Landlord shall carry property insurance for the Leased Premises. The Landlord shall present proof of such insurance to Tenant upon request. The Tenant may insure its personal property located within the Leased Premises solely at its expense.

C. Other Insurance. The Tenant must also carry any insurance required by law, including, but not limited to, worker's compensation insurance. The Tenant shall present proof of such insurance to Landlord upon request.

6. **TAXES.** The Tenant shall pay any taxes, assessments, and other public charges or charges in lieu of taxes which may be levied upon or assessed against Landlord or the Leased Premises by reason of Tenant's possession, occupancy, or use of the Leased Premises or the business carried on therein.

7. **INDEMNIFICATION.** The Tenant agrees to defend, indemnify, and hold harmless Landlord, and Landlord's directors, officers, employees, and agents, from and against any and all demands, claims, causes of action, liability, damages, losses, costs, and expenses (including reasonable attorney fees) arising from the Tenant's use and enjoyment of the Leased Premises, or any act or omission by Tenant, its directors, officers, employees, agents, invitees, or visitors. The obligations in this section shall survive expiration or termination of this Agreement.

8. **RECOVERY OF AMOUNTS OWED.** In the event that it shall become necessary for either party to institute legal proceedings against the other party for recovery of any amounts due and owing under the Agreement, it is expressly agreed that the prevailing party in any such action shall be entitled to recover from the non-prevailing party all costs related to such collection, including reasonable attorney fees and all expert witness fees incurred during pre-suit collection attempts, suit, and post judgment, appeal, or settlement collection. The obligations in this section shall survive expiration or termination of this Agreement.

9. **TERM.** The term of this Lease shall begin on June 15, 2021 and shall end on June 30, 2026 (the “Term”).

10. **TERMINATION.** Prior to its expiration, this Agreement may be terminated by either party in the event that the other party breaches this Agreement and fails to cure such breach within ten (10) days after receiving notice of the breach. This Agreement may also be terminated at any time upon mutual agreement of the parties. The Landlord may unilaterally terminate this Agreement for any or no reason and at any time by providing Tenant with ninety (90) days written notice of termination.

11. **OBLIGATIONS AFTER TERMINATION/EXPIRATION.** The Tenant agrees that upon the termination or expiration of this Lease, it will surrender and deliver the Leased Premises to Landlord in good and clean condition, except the effects of ordinary wear and tear and depreciation arising from lapse of time. The Tenant shall remove its property from the Leased Premises no later than the termination or expiration date of this Lease. The Tenant shall repair any damage caused by such removal. If Tenant’s property is not removed from the Leased Premises within the specified timeframe, such property may be deemed abandoned and disposed of as determined by Landlord. Upon the request of Landlord, Tenant shall, at its expense, remove all improvements or appurtenances to the Leased Premises and restore the Leased Premises to its prior state. The obligations in this section shall survive expiration or termination of this Agreement.

12. **NOTICES.** All notices given under this Agreement shall be in writing, made by certified mail or personal delivery to the parties hereto, at the following addresses:

LANDLORD:

Charles City
Community School District
Attn: Superintendent
500 N. Grand Avenue
Charles City, Iowa 50616

TENANT:

Danielle Ellingson
Eggert, Erb & Ellingson, P.L.C.
701 Blunt Parkway
Charles City, Iowa 50616

The date of such notices will be deemed to be the date on which the notice is delivered, in the case of personal delivery, or the date on which the notice is delivered or attempted to be delivered as shown on the certified mail receipt, in the case of certified mail delivery.

13. **COOPERATION.** Both parties acknowledge and agree to cooperate as needed to assure that all required responsibilities are met by both parties.

14. **NO WAIVER.** No waiver of the breach of any terms or conditions of this Agreement shall be valid unless in writing, nor shall any such waiver constitute a waiver of any other or succeeding breach of the same or other provisions of this Agreement.

15. **ASSIGNMENT OR SUBLEASE.** Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party. Tenant may not sublease the Leased

Premises, in whole or in part, without the prior written consent of the Landlord. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

16. **STATUS OF THE PARTIES.** It is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a contractual relationship. In no event shall a party be liable for the debts or obligations of another party.

17. **HEADINGS.** The headings of this Agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this Agreement or any of the provisions hereof.

18. **SEVERABILITY.** If any provisions of this Agreement are determined to be invalid by a court of competent jurisdiction, then such provisions shall be deemed null and void, but without invalidating the remaining provisions hereof.

19. **ENTIRE AGREEMENT; AMENDMENTS.** This Agreement constitutes the complete and entire agreement between the parties. None of the terms or conditions of this Agreement shall be in any manner altered or modified except by a written instrument duly signed by both parties.

20. **GOVERNING FORUM AND LAW.** The parties consent to the jurisdiction of the Floyd County, Iowa District Court for all matters relating to this Agreement and agree that this Agreement shall be governed by the laws of the State of Iowa.

21. **FORCE MAJEURE.** Notwithstanding anything contained in this Agreement to the contrary, neither party shall be liable to the other for failure to comply with any obligation under this Agreement, nor shall any charges or payments be made in respect thereof, if prevented from doing so by reason of a contingency beyond the reasonable control of the parties, and all requirements as to notice and other performance required hereunder within a specified period shall be automatically extended to accommodate the period of pendency of any such contingency which shall interfere with such performance.

22. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

23. **RIGHT OF FIRST OFFER.** In the event the Landlord desires to sell the 1960's part of the 500 North Grand building, the Landlord shall first give the Tenant a notice in writing of the intent to sell. The Tenant shall then have a period of twenty (20) days from the receipt of any such notice within which to decide whether to purchase the property. In the event the Tenant notifies the Landlord of their intent to purchase, the Landlord shall obtain a current fair market value, which shall be determined by a certified commercial appraiser, this shall be at the landlord's expense. Once the Landlord has obtained a current fair market value, the landlord shall determine

the sale price of the North Grand Building. To determine the sale price of the North Grand Building, the Landlord shall subtract all properly documented building renovation expenses incurred by the Tenant from the current fair market value. The Landlord shall give notice to the Tenant of the sale price of the North Grand Building, the Tenant shall then have thirty (30) days in which to give notice of their intent to purchase the property. If Landlord either receives a notice from Tenant that Tenant does not desire to purchase the property or Landlord does not receive any notice from Tenant within said thirty (30) day period, then Landlord shall have the right to proceed to sell the property to any third party and, upon any such conveyance, Tenant's rights under this Section 23 shall cease and terminate and be of no further force or effect; however this Lease shall remain in place and be assumed by the third-party buyer of the property.

LANDLORD

TENANT

**CHARLES CITY
COMMUNITY SCHOOL DISTRICT**

TLC: THE LEARNING CENTER

President, Board of Directors

President

Secretary, Board of Directors

Secretary

Date: _____

Date: _____

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BANK RECONCILIATION

May 2021

<u>GENERAL FUND</u>	<u>FUND 10 OPERATING</u>	<u>FUND 22 MANAGEMENT</u>	<u>BALANCE</u>
BEGINNING BALANCE	\$3,718,384.97	\$791,915.00	
RECEIPTS	\$1,955,353.54	\$23,946.64	
INTERFUND LOAN	\$0.00	\$0.00	
PAYROLL	\$1,280,899.31	\$1,147.12	
<u>ACCTS. PAYABLE</u>	<u>\$228,790.27</u>	<u>\$0.00</u>	
ENDING BALANCE	\$4,164,048.93	\$814,714.52	\$4,978,763.45

Bank Account Balance	\$4,987,623.95
ISJIT Account Balance	\$0.00
Cash on Hand	\$250.00
Interest	(\$793.12)
Other reconciling	(\$8,317.38)

ENDING BALANCE \$4,978,763.45

<u>ACTIVITY FUND</u>	<u>FUND 21 STUDENT ACT.</u>	<u>FUND 82 NON EXPEND</u>	<u>FUND 91 AGENCY FUND</u>	<u>BALANCE</u>
BEGINNING BALANCE	\$193,637.38	\$4,006.21	\$31,339.36	
RECEIPTS	\$12,492.48	\$0.00	\$3,777.95	
INTERFUND LOAN	\$0.00	\$0.00	\$0.00	
PAYROLL	\$525.15	\$0.00	\$0.00	
<u>ACCTS. PAYABLE</u>	<u>\$11,946.15</u>	<u>\$0.00</u>	<u>\$6,931.24</u>	
ENDING BALANCE	\$193,658.56	\$4,006.21	\$28,186.07	\$225,850.84

Bank Balance	\$224,532.22
ISJIT Account Balance	\$0.00
Cash on hand - change	\$2,900.00
Interest	(\$36.45)
Other reconciling items	(\$1,544.93)
ENDING BALANCE	\$225,850.84

BANK RECONCILIATION

May 2021

<u>PPEL / LOSST FUNDS</u>	<u>FUND 33 LOSST</u>	<u>FUND 36 PPEL</u>	<u>FUND 40 SINKING FUND</u>	<u>BALANCE</u>
BEGINNING BALANCE	\$151,193.59	\$921,884.17	\$885,234.07	
RECEIPTS	\$129,479.36	\$43,993.52	\$101,933.30	
RECEIPTS - DEBT ISSUANCE	\$0.00	\$0.00	\$0.00	
TRFER TO CAP PR - FD 35	\$0.00	\$0.00	\$0.00	
PAYROLL	\$0.00	\$0.00	\$0.00	
<u>ACCTS. PAYABLE</u>	<u>\$159,532.74</u>	<u>\$23,921.07</u>	<u>\$0.00</u>	
ENDING BALANCE	\$121,140.21	\$941,956.62	\$987,167.37	\$2,050,264.20

Bank Balance	\$1,420,747.39	
Bank Balance -Sink fund	\$629,741.50	
Interest	(\$224.69)	
Other reconciling items	\$0.00	
ENDING BALANCE		\$2,050,264.20

<u>HOT LUNCH FUND</u>	<u>FUND 61</u>	<u>BALANCE</u>
BEGINNING BALANCE	\$264,785.73	
RECEIPTS	\$134,553.60	
INTERFUND LOAN	\$0.00	
PAYROLL	\$2,905.26	
<u>ACCTS. PAYABLE</u>	<u>\$106,956.73</u>	
ENDING BALANCE	\$289,477.34	\$289,477.34

Bank Balance	\$289,512.22	
Interest	(\$34.88)	
Other Reconciling items	\$0.00	
ENDING BALANCE		\$289,477.34

<u>FLEXIBLE SPENDING A</u>	<u>FUND 72</u>	<u>BALANCE</u>
BEGINNING BALANCE	\$16,817.98	
RECEIPTS	\$5,969.64	
INTERFUND LOAN	\$0.00	
PAYROLL	\$0.00	
<u>ACCTS. PAYABLE</u>	<u>\$2,481.25</u>	
ENDING BALANCE	\$20,306.37	\$20,306.37

BANK BALANCE	\$20,309.31	
PETTY CASH	\$0.00	
INTEREST	(\$2.94)	
OTHER RECONCILING	\$0.00	
ENDING BALANCE		\$20,306.37

Health Fund Analysis

6/1/2021

	<u>May 2018</u>	<u>June 2018</u>	<u>July 2018</u>	<u>Aug 2018</u>	<u>Sept 2018</u>	<u>Oct 2018</u>	<u>Nov 2018</u>
Beginning	\$1,879,999.25	\$1,856,098.38	\$1,852,550.34	\$1,776,995.86	\$1,731,382.15	\$1,736,588.76	\$1,731,039.83
Revenue	\$197,180.84	\$210,153.43	\$164,545.25	\$167,822.88	\$175,604.48	\$176,672.68	\$177,235.74
Expenditures *	<u>\$221,081.71</u>	<u>\$213,701.47</u>	<u>\$240,099.73</u>	<u>\$213,436.59</u>	<u>\$170,397.87</u>	<u>\$182,221.61</u>	<u>\$196,640.83</u>
Balance	\$1,856,098.38	\$1,852,550.34	\$1,776,995.86	\$1,731,382.15	\$1,736,588.76	\$1,731,039.83	\$1,711,634.74
	<u>Dec 2018</u>	<u>Jan 2019</u>	<u>Feb 2019</u>	<u>March 2019</u>	<u>April 2019</u>	<u>May 2019</u>	<u>June 2019</u>
Beginning	\$1,711,634.74	\$1,700,612.88	\$1,708,051.93	\$1,703,404.43	\$1,731,640.15	\$1,635,679.03	\$1,665,198.50
Revenue	\$178,425.41	\$179,287.05	\$175,931.47	\$201,733.72	\$194,398.23	\$194,351.04	\$210,128.79
Expenditures *	<u>\$189,447.27</u>	<u>\$171,848.00</u>	<u>\$180,578.97</u>	<u>\$173,498.00</u>	<u>\$290,359.35</u>	<u>\$164,831.57</u>	<u>\$137,328.24</u>
Balance	\$1,700,612.88	\$1,708,051.93	\$1,703,404.43	\$1,731,640.15	\$1,635,679.03	\$1,665,198.50	\$1,737,999.05
	<u>July 2019</u>	<u>Aug 2019</u>	<u>Sept 2019</u>	<u>Oct 2019</u>	<u>Nov 2019</u>	<u>Dec 2019</u>	<u>Jan 2020</u>
Beginning	\$1,737,999.05	\$1,716,852.78	\$1,671,250.41	\$1,619,213.70	\$1,535,891.70	\$1,494,022.64	\$1,506,375.83
Revenue	\$191,249.50	\$196,319.84	\$196,319.28	\$196,410.38	\$196,325.12	\$210,169.93	\$194,282.36
Expenditures *	<u>\$212,395.77</u>	<u>\$241,922.21</u>	<u>\$248,355.99</u>	<u>\$279,732.38</u>	<u>\$238,194.18</u>	<u>\$197,816.74</u>	<u>\$184,932.84</u>
Balance	\$1,716,852.78	\$1,671,250.41	\$1,619,213.70	\$1,535,891.70	\$1,494,022.64	\$1,506,375.83	\$1,515,725.35
	<u>Feb 2020</u>	<u>March 2020</u>	<u>April 2020</u>	<u>May 2020</u>	<u>June 2020</u>	<u>July 2020</u>	<u>Aug 2020</u>
Beginning	\$1,515,725.35	\$1,522,861.80	\$1,521,902.01	\$1,517,315.56	\$1,505,012.91	\$1,541,223.83	\$1,546,998.28
Revenue	\$195,503.22	\$211,130.15	\$198,073.85	\$196,884.68	\$189,311.83	\$209,220.00	\$209,935.83
Expenditures *	<u>\$188,366.77</u>	<u>\$212,089.94</u>	<u>\$202,660.30</u>	<u>\$209,187.33</u>	<u>\$153,100.91</u>	<u>\$203,445.55</u>	<u>\$300,726.97</u>
Balance	\$1,522,861.80	\$1,521,902.01	\$1,517,315.56	\$1,505,012.91	\$1,541,223.83	\$1,546,998.28	\$1,456,207.14
	<u>Sept 2020</u>	<u>Oct 2020</u>	<u>Nov 2020</u>	<u>Dec 2020</u>	<u>Jan 2021</u>	<u>Feb 2021</u>	<u>March 2021</u>
Beginning	\$1,456,207.14	\$1,397,820.63	\$1,344,645.71	\$1,268,482.18	\$1,282,124.00	\$1,262,928.93	\$1,344,632.23
Revenue	\$204,955.76	\$206,429.20	\$206,972.60	\$207,503.83	\$206,028.70	\$205,149.05	\$229,266.05
Expenditures *	<u>\$263,342.27</u>	<u>\$259,604.12</u>	<u>\$283,136.13</u>	<u>\$193,862.01</u>	<u>\$225,223.77</u>	<u>\$123,445.75</u>	<u>\$222,616.09</u>
Balance	\$1,397,820.63	\$1,344,645.71	\$1,268,482.18	\$1,282,124.00	\$1,262,928.93	\$1,344,632.23	\$1,351,282.19
	<u>April 2021</u>	<u>May 2021</u>					
Beginning	\$1,351,282.19	\$1,350,009.39					
Revenue	\$203,923.23	\$206,606.63					
Expenditures *	<u>\$205,196.03</u>	<u>\$273,728.67</u>					
Balance	\$1,350,009.39	\$1,282,887.35					

* = Expenditures equal the weekly draw amounts plus the prior month expense true up.

Dental Fund Analysis

	<u>July 2019</u>	<u>August 2019</u>	<u>Sept 2019</u>	<u>Oct 2019</u>	<u>Nov 2019</u>	<u>Dec 2019</u>	<u>Jan 2020</u>
Beginning	\$0.00	\$453.31	(\$2,807.31)	(\$4,424.33)	(\$11,088.30)	(\$9,478.11)	(\$10,090.13)
Revenue	\$9,375.83	\$8,905.01	\$9,322.82	\$9,368.34	\$9,321.84	\$9,314.60	\$9,314.37
Expenditures *	<u>\$8,922.52</u>	<u>\$12,165.63</u>	<u>\$10,939.84</u>	<u>\$16,032.31</u>	<u>\$7,711.65</u>	<u>\$9,926.62</u>	<u>\$10,013.24</u>
Balance	\$453.31	(\$2,807.31)	(\$4,424.33)	(\$11,088.30)	(\$9,478.11)	(\$10,090.13)	(\$10,789.00)
	<u>Feb 2020</u>	<u>March 2020</u>	<u>April 2020</u>	<u>May 2020</u>	<u>June 2020</u>	<u>July 2020</u>	<u>Aug 2020</u>
Beginning	(\$10,789.00)	(\$11,015.78)	(\$18,087.54)	(\$11,541.03)	(\$6,869.31)	(\$12,676.54)	(\$13,378.41)
Revenue	\$9,557.16	\$9,557.16	\$9,789.64	\$9,731.60	\$11,738.35	\$9,928.58	\$9,464.88
Expenditures *	<u>\$9,783.94</u>	<u>\$16,628.92</u>	<u>\$3,243.13</u>	<u>\$5,059.88</u>	<u>\$17,545.58</u>	<u>\$10,630.45</u>	<u>\$12,927.94</u>
Balance	(\$11,015.78)	(\$18,087.54)	(\$11,541.03)	(\$6,869.31)	(\$12,676.54)	(\$13,378.41)	(\$16,841.47)
	<u>Sept 2020</u>	<u>Oct 2020</u>	<u>Nov 2020</u>	<u>Dec 2020</u>	<u>Jan 2021</u>	<u>Feb 2021</u>	<u>March 2021</u>
Beginning	(\$16,841.47)	(\$17,329.17)	(\$18,601.41)	(\$15,488.43)	(\$12,574.92)	(\$14,665.23)	(\$20,295.91)
Revenue	\$9,638.40	\$9,786.60	\$9,838.82	\$10,106.74	\$9,963.80	\$9,875.20	\$9,992.80
Expenditures *	<u>\$10,126.10</u>	<u>\$11,058.84</u>	<u>\$6,725.84</u>	<u>\$7,193.23</u>	<u>\$12,054.11</u>	<u>\$15,505.88</u>	<u>\$11,575.89</u>
Balance	(\$17,329.17)	(\$18,601.41)	(\$15,488.43)	(\$12,574.92)	(\$14,665.23)	(\$20,295.91)	(\$21,879.00)
	<u>April 2021</u>	<u>May 2021</u>					
Beginning	(\$21,879.00)	(\$22,894.44)					
Revenue	\$10,081.40	\$10,213.50					
Expenditures *	<u>\$11,096.84</u>	<u>\$12,259.43</u>					
Balance	(\$22,894.44)	(\$24,940.37)					

Analysis of Cash Balance

May 31, 2021

	05/31/21	05/31/20	% change	Notes *
General Fund (10)	4,164,048.93	3,623,781.33	14.9%	Cash reserve levy increased in fiscal year 2020-21.
Management Fund (22)	814,714.52	589,051.09	38.3%	Increased management fund levy in 2020-21
Sales Tax and PPEL (33 & 36)	1,063,096.83	366,255.82	190.3%	Timing of revenue & expenses will fluctuate during the year. The District made the final Athletic Complex payments in Sept 2020.
Debt Service - sinking fund (40)	987,167.37	977,362.27	1.0%	Club/ organizations are limited to their activity account balance. Ticket and Concession sales are down because of COVID closure.
Activity Fund (21)	193,658.56	218,224.16	-11.3%	
Hot Lunch Fund (61)	289,477.34	208,572.42	38.8%	
Flexible Spending Acct (72)	20,306.37	8,493.58	139.1%	Unexpended flexible spending balance - employee withholding.
Health Insurance Fund (71)	1,282,887.35	1,505,012.91	-14.8%	Premiums increased 8% in FY 21.
Dental Insurance Fund (71)	(24,940.37)	(6,869.31)	-263.1%	Established self funded dental insurance - July 2019. Effective July of 2021 the district switching dental insurance to a fully insured plan. The deficit will become a general fund expense
TOTAL	<u>8,790,416.90</u>	<u>7,489,884.27</u>	<u>17.4%</u>	Appears reasonable

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

General Fund Revenue and Expense Analysis

May 31, 2021

Category	Annual Budget	Anticipated Budget 100%	Actual to Date	Difference	% of Annual Budget	Comments
REVENUES						
Total Revenue	18,739,163	17,360,556	18,507,878	1,147,322	6.1%	
% of annual budget		92.6%	98.8%			
EXPENSES						
Salaries	11,741,120	9,580,761	9,633,978	53,217	0.5%	
Benefits	4,087,859	3,325,103	3,290,852	-34,250	-0.8%	
Purchased Services	1,023,645	1,023,645	794,428	-229,217	-22.4%	
Tuition Out Expenses	350,929	125,465	150,793	25,328	7.2%	
Supplies	863,648	799,884	890,999	91,115	10.5%	
Utilities	307,630	279,347	250,994	-28,352	-9.2%	
Equipment	17,470	16,014	306,646	290,632	1663.6%	COVID equipment purchases
AEA flowthru	777,059	777,059	777,059	0	0.0%	
Total Expense	19,169,360	15,927,278	16,095,750	168,472	0.9%	
% of annual budget		83.1%	84.0%			

**** \$601,254 carryover categorical funds are available for one time purchases. The annual budget does not take into account carryover balance spending. If carryover is spent the cash balance/fund balance could theoretically decrease if the annual budget was expended.**

Revenue and Expense Analysis

May 31, 2021

	Budget	Actual	Balance	FY 2021	FY 2020	FY 2019
Management Fund						
Revenue	\$514,803	\$517,006	(\$2,203)	100.43%	94.65%	99.42%
Expenditures	\$295,720	\$298,588	(\$2,868)	100.97%	97.58%	99.74%
A larger than usual delinquent tax payment was received in FY 21.						
PPEL & LOSST Funds						
Revenue	\$2,938,125	\$2,638,549	\$299,576	89.80%	96.30%	90.78%
Expenditures	\$2,277,160	\$1,637,179	\$639,981	71.90%	103.01%	85.56%
A larger than usual delinquent tax payment was received in FY 21. The baseball and softball field project were completed in FY 20 and the Middle School PPEL loan was paid off. The balance will begin to build.						
Food Service						
Revenue	\$985,400	\$907,519	\$77,881	92.10%	75.99%	84.84%
Expenditures	\$981,900	\$856,109	\$125,791	87.19%	72.45%	86.32%
FY 2021 revenue and expenses less due to COVID and less students eating.						
Health & Dental Fund						
Revenue	\$2,720,100	\$2,464,181	\$255,919	90.59%	102.79%	94.55%
Expenditures	\$2,850,125	\$2,729,742	\$120,383	95.78%	106.90%	91.98%

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2020 - 05/2021

Regular; Beginning Month 07/2020; Processing Month 05/2021; Accounts to Include Accounts with Activity; Fund Number 21

Fund: 21 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 729 000 6110 910	Drama - Restricted Fb	18,386.55	5,212.48	3,720.00	0.00	16,894.07
21 729 000 6120 910	Speech - Restricted Fb	3,054.87	0.00	0.00	0.00	3,054.87
21 729 000 6210 910	General Vocal - Restricted Fb	5,246.14	315.44	519.89	0.00	5,450.59
21 729 000 6220 910	Band Fundraiser - Restricted Fb	7,405.38	952.24	1,323.68	0.00	7,776.82
21 729 000 6221 910	Jazz Band - Restricted Fb	518.68	314.99	0.00	0.00	203.69
21 729 000 6222 910	Instrumental Music - Restricted Fb	189.22	0.00	0.00	0.00	189.22
21 729 000 6223 910	Orchestra - Restricted Fb	3,357.66	0.00	184.80	0.00	3,542.46
21 729 000 6225 910	Ms Band - Restricted Fb	13,397.92	590.62	0.00	0.00	12,807.30
21 729 000 6600 920	Athletics - Restricted Fb	23,582.08	87,060.84	50,933.41	0.00	(12,545.35)
21 729 000 6640 920	Girls Track - Restricted Fb	122.07	107.65	0.00	0.00	14.42
21 729 000 6645 920	Girls Cross Country - Restricted Fb	2,424.41	41.00	0.00	0.00	2,383.41
21 729 000 6646 920	Boys Cross Country - Restricted Fb	4,919.97	1,582.05	0.00	0.00	3,337.92
21 729 000 6680 920	Sportsmen's Park - Restricted Fb	460.21	253.76	4,148.51	(491.45)	3,863.51
21 729 000 6681 920	Booster Club - Restricted Fb	29,218.44	21,671.59	16,764.14	1,511.18	25,822.17
21 729 000 6685 920	Bowling - Fund Balance	582.51	866.61	1,780.83	0.00	1,496.73
21 729 000 6694 920	Pom Squad - Restricted Fb	842.50	0.00	0.00	0.00	842.50
21 729 000 6710 920	Boys Basketball - Restricted Fb	700.67	0.00	0.00	0.00	700.67
21 729 000 6720 920	Football - Restricted Fb	273.28	0.00	0.00	0.00	273.28
21 729 000 6725 920	Soccer - Restricted Fb	323.18	30.00	0.00	0.00	293.18
21 729 000 6730 920	Baseball - Restricted Fb	3,213.47	0.00	0.00	0.00	3,213.47
21 729 000 6740 920	Boys Track - Restricted Fb	575.46	960.65	0.00	0.00	(385.19)
21 729 000 6760 920	Boys Golf - Restricted Fb	2,471.92	0.00	0.00	0.00	2,471.92
21 729 000 6790 920	Wrestling - Restricted Fb	1,264.10	188.55	0.00	0.00	1,075.55
21 729 000 6810 920	Girls Basketball - Restricted Fb	2,899.61	0.00	0.00	0.00	2,899.61
21 729 000 6815 920	Volleyball - Restricted Fb	1,188.84	498.20	94.00	0.00	784.64
21 729 000 6835 920	Softball - Restricted Fb	395.26	1,830.00	0.00	0.00	(1,434.74)
21 729 000 6850 920	Girls Tennis - Restricted Fb	46.59	0.00	0.00	0.00	46.59
21 729 000 6860 920	Girls Golf - Restricted Fb	42.46	0.00	0.00	0.00	42.46
21 729 000 6870 920	Girls Swimming - Restricted Fb	294.35	0.00	0.00	0.00	294.35
21 729 000 6993 920	Cheerleading - Restricted Fb	1,551.04	2,076.54	3,997.00	0.00	3,471.50
21 729 000 7000 950	Hs Annual - Restricted Fb	7,157.28	2,989.45	11,686.50	0.00	15,854.33
21 729 000 7001 950	Art Club Fund Balance	35.39	0.00	0.00	0.00	35.39
21 729 000 7004 950	Information Tech Club - Restricted Fb	907.57	0.00	0.00	0.00	907.57
21 729 000 7006 950	Future Business Leaders - Restricted Fb	3,740.31	0.00	0.00	0.00	3,740.31
21 729 000 7007 950	Ffa - Restricted Fb	40,298.37	39,925.22	58,717.01	0.00	59,090.16
21 729 000 7008 950	German Club - Restricted Fb	2,583.47	0.00	0.00	0.00	2,583.47

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2020 - 05/2021

Regular; Beginning Month 07/2020; Processing Month 05/2021; Accounts to Include Accounts with Activity; Fund Number 21

Fund: 21 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 729 000 7014 950	Slat - Restricted Fb	6,006.24	1,196.74	0.00	191.42	5,000.92
21 729 000 7018 950	Class Of 2021 - Restricted Fb	23.56	831.81	995.00	0.00	186.75
21 729 000 7019 950	Class Of 2022 - Restricted Fund Balance	0.00	0.00	3,856.00	100.00	3,956.00
21 729 000 7024 950	Class Of 2020 - Restricted Fb	291.42	0.00	0.00	(291.42)	0.00
21 729 000 7030 950	Industrial Technology - Restricted Fb	885.06	0.00	0.00	0.00	885.06
21 729 000 7035 950	Comet Creation (fcs) - Restricted Fb	1,365.01	0.00	0.00	0.00	1,365.01
21 729 000 7051 950	Focla - Restricted Fb	14.18	0.00	0.00	0.00	14.18
21 729 000 7057 950	Social Studies Trip - Restricted Fb	882.63	715.50	715.50	0.00	882.63
21 729 000 7065 950	Ms Annual - Restricted Fb	4,674.64	0.00	966.00	0.00	5,640.64
21 729 000 7086 950	Ms Student Council - Restricted Fb	4,135.82	0.00	0.00	0.00	4,135.82
21 729 000 7085 950	Century Club	101.73	0.00	918.00	(1,019.73)	0.00
21 729 000 9000 950	Interest - Restricted Fb	0.00	0.00	498.70	0.00	498.70
Fund Total: 21		202,051.52	170,211.93	161,818.97	0.00	193,658.56



CHARLES CITY HIGH SCHOOL

June 11, 2021

Re: Commencement Date Change

Based on feedback from multiple stakeholders this year the recommendation is being made to move Charles City's High School Commencement from Memorial Day Weekend (May 29th) to the weekend before (May 22nd).

Our initial perception was that it was a long standing tradition for commencement to occur on Memorial Day Weekend. After conversations with multiple stakeholders this was not a long standing tradition and was adopted by the prior administration under the assumption that our seniors needed to remain in classes as long as possible.

Iowa Code allows graduating seniors to be excused from up to 5 school days which does not include any additional snow make up days acquired throughout the year. This school year our graduating seniors were only granted 1.5 days of excused days versus all other students. The assumption that it is best to have graduating seniors remain in school as long as possible is one that negatively affects the following situations:

1. Adequate time for graduating seniors to finalize grades for graduation
2. Providing graduates attending the armed forces adequate time to transition to basic training
3. Time for graduating seniors to focus on transitioning to college/career
4. Separating the finalizing of graduating senior transcripts and finalizing grades for 9-11 students
5. Class Recognition and Comet Choice Awards the week prior to commencement
6. 11th grade students transitioning to school leadership roles prior to the first week of school
7. 8th grade students transitioning to the High School
8. A weekend focused on the successes of our graduating class
9. Time for graduation parties the week of and the week after commencement

The proposed timeline for seniors last day of school and commencement is as follows:

- May 17th - Seniors last day of school
- May 18th - Graduation Practice/Walkthrough (½ day)
- May 22nd - Commencement Ceremony

This would provide our graduating seniors with the 5 days allowed by Iowa Code to be excused and allow us the opportunity to positively impact the items listed above.

Respectfully,

Bryan Jurrens
High School Principal



Regular Meeting – May 10, 2021

Unapproved

The Charles City Board of Education met in regular session on Monday, May 10, 2021 in the High School (HS) Library. President Mack called the meeting to order at 5:15 p.m. Present: Board members Freund (via zoom), Dight (via zoom), Rottinghaus and Bergland (via zoom) and Student member (via zoom) Jones. Absent: Student member Ruzicka. Staff members present included Superintendent Fisher, Board Secretary/Director of Finance, Marten, Director of Operations, Jerry Mitchell and Director of Communications DeVore. Also in attendance (via zoom) James Grob, Charles City Press. There were two others in attendance either in person or by zoom.

The Mission/Vision statement was read by Director Dight

(Rottinghaus/Dight) to approve the agenda as amended. Item 12 Phase one Invision Contract to remove from agenda, Jill Striech lane change from \$49,714.00 to \$52,639.00. Motion carried 5-0.

There were no public comments.

Superintendent Fisher talked about how it was teacher appreciation week. Informed the public that here at Charles City Community School District any adult who works with kids is considered a teacher. Superintendent Fisher also thanked the board for everything they do and hard work in light of board appreciation month.

An Equity and Achievement report was received from Director Rottinghaus.

Superintendent Fisher provided a Covid update. Covid cases have remained low. We continue to follow County Public Health advice and require masks in the District. Superintendent Fisher encouraged people to get vaccinated if willing and able. Director Rottinghaus stated there is an emergency authorization for Pfizer allowing anyone 12 and up to receive the vaccine.

(Rottinghaus/Dight) to approve the Board Policy Review 1st Reading. Motion carried 5-0.

(Bergland/Rottinghaus) to approve the Request for Proposal Sale on 1970 Portion of North Grand Building. Motion carried 5-0.

(Dight/Freund) to approve Lawn Mower Bids. Director Mitchell received three bids and picked the two best options. Director Mitchell informed the board he was able to come in under budget. Director Dight asked the age of our current lawn mowers. Director Mitchell stated anywhere from 1996-2014. Motion carried 5-0.

(Rottinghaus/Freund) to approve the April 2021 Financial Report. Motion carried 5-0.

(Dight/Freund) to approve Tyler Technologies Traversa busing system. Director Mitchell attended several meetings the bus tracking system. Director Mitchell highlighted several benefits including tracking of kids when they get on and off the bus, GPS routes to activities, and an indication system if a kid were to get on the wrong bus. Motion carried 5-0.

(Freund/Bergland) to approve a 2.00% package increase for Senior Leader Salary. Motion carried 5-0.

(Rottinghaus/Freund) to approve a 2.48% package increase for Non-Union Licensed Staff. Motion carried 5-0.

(Dight/Bergland) to approve a 2.6% package increase for Admin Support Staff. Motion carried 5-0.

(Bergland/Dight) to approve visiting Pike County Schools in person to better see problem based learning in action. Motion carried 4-0. Director Freund left the meeting at 5:50pm

(Rottinghaus/Dight) to approve the consent agenda as presented.

a. Approval of Minutes of the Regular Meetings held on April 12, 2021, April 26, 2021 and the Special Meeting on April 30, 2021.

b. Approval of Monthly Bills for April 2021

c. Approval of Personnel: Resignations

Name	Position	Date Effective
Loren Robbins	FT Paraeducator	5/27/2021
Laura Walker	Junior Class Chair/Prom Advisor	5/10/2021
Julie Hollister	PT Paraeducator	5/29/2021
Josh Johnson	Assistant Varsity Football Coach	5/10/2021

d. Approval of Personnel: Appointments

Name	Position	Amount	Start Date
Brenda Abrahamson	FT Paraeducator	\$15.09	5/11/2021
Kim Jensen	FT Paraeducator	\$15.09	5/11/2021
Jennifer Satrio	FT Paraeducator	\$15.09	8/19/2021
Jill Striech	Special Education Teacher Strat I	\$49,714.00	8/12/2021
Abby Palsic	High School Business	\$50,810.00	8/12/2021

e. Approval of Personnel: Transfers

Name	From	To	Amount	Start Date
Brooke Hamm	Educational Sec.	FT Paraeducator	\$16.63	TBA
Jessica Jones	PT Paraeducator	FT Paraeducator	\$16.61	5/11/2021
Tracy Frein	PT Paraeducator	FT Paraeducator	\$16.36	5/11/2021
Madalyn Fank	2nd Grade Teacher Washington	Title I/ Special Education	No Change	8/16/2021

Alison Reams	Washington Paraeducator	Library Paraeducator	No Change	8/19/2021
Tyler Mitchell	10th Grade Football	Assistant Varsity Football	\$3,630	8/01/2021

Vendor Name	Invoice Detail Description	Amount
Operating Fund:		
Access Systems Leasing	Copier/Printer Maint	\$ 2,158.29
Access Systems	Staples/Linc & HS	\$ 360.41
Aces	Safety Net Backup/Tech Dept	\$ 501.00
Ag Vantage FS	LP Fuel & Round Up	\$ 594.74
Ahlers & Cooney, P.C.	Legal Services	\$ 1,935.50
All Star Training	HVAC License Training/Schriever Gates	\$ 98.00
Amazon	Misc Supplies	\$ 6,234.27
American Heart Association	First Aid CPR/Preschool	\$ 312.00
Arnold Motor Supply	Parts/Bus Barn	\$ 107.54
ASCD	Inst Supp/HS/Jurrens	\$ 250.60
ATI	Boiler Chemicals/B & G	\$ 227.39
Avalon Center	Integrated Mental Health/April	\$ 1,312.00
Bell Piano Service	Piano Tuning/HS/Sturtevant	\$ 430.00
Box Out Sports	Subscription/J DeVore	\$ 1,920.00
Breitbach Chiropractic	Physicals/Bus Barn	\$ 375.00
CarQuest Auto Parts	Parts/Bus Barn	\$ 89.85
Cedar River Pizza Company	Pizzas/End Of Season/Comet Cafe	\$ 98.00
Central Lock Security	NGB Service Call/Deadlocks/Keys/B & G	\$ 840.00
Central Preschool	Voluntary 3 & 4 Yr Old Program/April	\$ 3,861.35
Central Rivers Area Education Agency	Misc Supplies	\$ 90.84
Century Link	Long Distance	\$ 112.73
Century Link	April Radio Loop	\$ 76.00
Charles City Press	Reg Sessions	\$ 421.34
Chipaway Glass Repair	Glass/Bus Barn	\$ 150.00
Circle K Electronics	Wash & Linc Base Stations/Radios/Bus Barn	\$ 7,045.14
City Laundering Co.	Towels/Bus Barn	\$ 73.14
City Of Charles City	Water	\$ 2,612.12
Comet Bowl	Bowling/Homeschool	\$ 86.45

Cunnings, Keisha	Mother Memorial	\$ 30.00
Custom Bus And Truck Panels	Parts/Bus Barn	\$ 115.13
Cyclone Awards & Engraving	Name Tags/J DeVore	\$ 30.25
Darrin Crow-Talespinner & Troubadour	Storytelling Program/Linc	\$ 350.00
Decker Sporting Goods	Regardless Tshirt/J DeVore	\$ 10.00
Donovan Group Iowa, LLC	Communications Services/April	\$ 1,200.00
EBay	Parts/Bus Barn	\$ 588.85
Ewalu	Rock Climbing/HS/Pittman	\$ 425.00
Facebook	Advertising/J DeVore	\$ 127.46
Fareway Store	Groceries/HS Home Ec/Comet Café	\$ 525.49
Floyd County Engineer	Sand & Salt Mix/B & G	\$ 475.67
Gage Plumbing & Heating, Mick	Faucet/B & G	\$ 28.24
Grainger	Water Cooler/Supplies/B & G	\$ 2,019.74
Hapara	21-23 Instructional Management Suite/MS	\$ 4,998.00
Hy Vee	Misc Supplies	\$ 3,137.96
I3Verticals	Annual Maintenance/Tech Dept	\$ 1,000.00
IASBO	Spring Conference/Marten	\$ 520.00
Impact 7G	Operations & Maint Refresher/K Fisher/Blair	\$ 250.00
Insect Lore	Inst Supp/Wash/Bailey	\$ 192.45
Iowa Communications Network	April Port Fee	\$ 440.75
Iowa Department Of Human Services	March/April 2021 Non Federal Share Of Medicaid	\$ 36,365.80
Iowa Vocational Rehabilitation	Tap-Cash W/Fiscal Agent Services	\$ 39,233.00
Jendro Sanitation	April Services	\$ 1,586.00
John Deere Financial	Misc Supplies	\$ 1,580.59
Karl Chevrolet Inc	2021 Suburban	\$ 42,886.70
Kelsey Hammer Productions, LLC	Video Production/J DeVore	\$ 1,590.00
Keystone Laboratories	Wash Water Test	\$ 12.50
Koenigsfeld, Carrie	Reimb Supplies	\$ 25.00

Kwik Trip	Fuel	\$ 6,020.62
Landmark Laundry	Linens/Comet Cafe Dinner	\$ 75.25
Lessin Supply Company	Misc Supplies	\$ 135.81
Mason City Comm. Schools	Tuition/HS Student	\$ 433.84
Mediacom	Internet/Alt HS	\$ 169.95
Mid American Energy Company	Electric	\$ 12,720.62
Mid West Roofing Company	HS Roof Repair/B & G	\$ 268.88
Midwest Bus Parts	Parts/Bus Barn	\$ 783.33
Mike's C & O Tire Service	Tire Repair/Bus Barn	\$ 71.28
Mobile Defenders	Panels/Adapters/Tech Dept	\$ 3,249.00
Nassco	Sweepers/Scrubbers/Vacuums/Cleaning Supplies/B & G	\$ 37,153.32
North Iowa Lawn & Sports	Trimmer Head/B & G	\$ 26.99
O'Reilly Auto Parts	Parts/Bus Barn	\$ 254.53
One Source The Background Check Company	Background Checks	\$ 285.00
Oriental Trading	Student Incentives/Wash/Mead	\$ 126.75
Page, Rachel	Reimb Bingo Incentives	\$ 112.96
Pasco Scientific	Inst Supp/HS/Gomez	\$ 184.00
Pepper Of Minneapolis	Inst Supp/HS/Naumann	\$ 45.99
Perry Novak Electric	Box/Cover/B & G	\$ 3.72
Phonak	Audio Shoes/MS	\$ 119.99
Pitney Bowes	Postage For Meter Machine	\$ 145.54
Pollard	Pest Control	\$ 182.00
Postmaster	ESSER Check Over Night Postage/T O'Brien	\$ 26.35
Quade, Tammy	Reimb Pizzas/Raffle Ticket Incentive/Meals/Teacher Appreciation	\$ 617.98
Rieman Music	Inst Supp/MS/Boss	\$ 19.78
Roffman Band Service	Inst Supp/MS/Boss	\$ 324.32
SAI	2021 New Admin Institute/MS/Sullivan	\$ 110.00
Sandy's Sign Shop	Misc Signage	\$ 1,529.00
School Bus Sales Company	Parts/Bus Barn	\$ 545.61
Schoolpay	School Pay Service Fee	\$ 7.65

Schueth Ace Hardware	Misc Supplies	\$ 1,177.52
Scott's Carpentry & More	Materials/Central Services	\$ 6,550.00
Social Thinking	Inst Supp/Wash/Heeren	\$ 128.05
Spurgin, Bret	Reimb Supplies	\$ 35.85
Stage Lighting Store	Bulbs/Fisher	\$ 69.91
Superior Lumber	Misc Supplies/Central Service/Washington Shed	\$ 13,628.61
Teaching Textbooks Distribution	Inst Supp/Homeschool	\$ 18.03
Truck Center	Parts/Bus Barn	\$ 319.23
Tudor, Jeanine	Reimb Popcorn	\$ 55.86
US Cellular	Hot Spots/Tech Dept	\$ 711.00
USIC Locating Services, LLC	Iowa Locate/Tech Dept	\$ 238.82
Verizon	Hot Spots/Tech Dept	\$ 502.00
Waverly-Shell Community Schools Rock	Lied Center Tuition	\$ 50,639.67
Webstaurant Store, The	Supplies/HS Home Ec/Comet Café	\$ 1,503.00
White Pages	Credit/J DeVore	\$ (1.68)
Wilson, Jeremy	Reimb Supplies	\$ 54.23
Wood River Energy	Natural Gas	\$ 3,369.15
Wright Express	CO Gas Card	\$ 4.00
Ziegler	Parts/Bus Barn	\$ 457.63
Activity Fund:		
Amazon	Supplies/Prom	\$ 181.81
Atlantic Cocoa-Cola	Concessions	\$ 818.19
Cedar Valley Produce Auction	Plants/FFA Greenhouse	\$ 1,172.60
Charles City Press	Spelling Bee Ads/Drama	\$ 528.00
Decker Sporting Goods	Misc Supplies	\$ 1,687.85
Decorah High School	Entry Fee/Boys Track	\$ 80.00
Fareway Store	Concessions	\$ 57.16
Foster, Bryan	Soccer Official	\$ 85.51

Gage Plumbing & Heating, Mick	Restroom Rent/ XCountry	\$ 82.00
Hilton Hotels	Lodging/State Wrestling	\$ 2,178.99
IHSBCA	Membership/T Downing	\$ 205.00
Impact Applications	Concussion Testing	\$ 668.00
Iowa City West HS	Entry Fee/Girls Track	\$ 20.00
Iowa Events Center	State Wrestling Tickets	\$ 1,983.75
Iowa FFA Association	Reg/State FFA Convention	\$ 575.00
Iowa Girls HS Athletic Union	HS & MS Memberships	\$ 100.00
Iowa Sports Supply	Tshirts/Masks/Plaques	\$ 1,335.00
Jacobs, Justin	Reimb Shells/Track	\$ 80.00
John Deere Financial	Supplies/FFA	\$ 256.66
Kangas, Tim	Soccer Official	\$ 107.92
Kenyatta's Sound	DJ/Prom	\$ 650.00
Krouse-Gagne, Ben	Soccer Official	\$ 121.12
Kuehl, Allan	Soccer Official	\$ 255.44
Lake Mills High School	Entry Fee/Boys Track	\$ 75.00
Lemens, Wayne	Soccer Official	\$ 256.10
Mason City High School	Entry Fee/Wrestling	\$ 50.00
National FFA Organization	Jacket/FFA	\$ 80.00
New Hampton High School	Entry Fee/Girls Track	\$ 80.00
Osage High School	Entry Fee/Track & Golf	\$ 270.00
Pioneer Drama	Royalty/Mirror Mirror/Drama/Conklin	\$ 45.00
Pizza Hut	Pizza/End Of Season Meeting/Cheerleading	\$ 47.94
Postville Community Schools	Judging/State Speech	\$ 130.00
Ramsay, Charlie	Soccer Official	\$ 78.58
Realtime Music Solutions	Supplies/Spelling Bee/Drama	\$ 350.00
Schoolpay	School Pay Service Fee	\$ 0.15
Schreiber, Tom	Soccer Official	\$ 127.72
Schueth Ace Hardware	Supplies/Drama	\$ 294.18
Sturtevant, Derek	Reimb Supplies	\$ 73.02

UNI Athletics-Iowa Girls HS Meet	Entry Fee/Dickinson Relays/Girls Track	\$ 210.00
Veteran's Memorial Golf Club	Entry Fee/Girls Golf	\$ 60.00
Watkins, Kim	Soccer Official	\$ 100.00
Waverly Shell Rock HS	Entry Fees/Soccer	\$ 415.00
Williams, Dave	Reimb Boys Golf Entry Fee	\$ 189.00
Management Fund:		
Iowa Workforce Development	Unemployment	\$ 211.01
Local Option Sales Tax Fund:		
City Of Charles City	NGB Water	\$ 509.33
First Congregational Church	Carrie Lane Rent/May	\$ 420.00
Mid American Energy Company	NGB Electric	\$ 1,147.77
Piper Sandler & Co.	Placement Agent Services/Sales Tax Bond	\$ 55,244.00
UMB	Acceptance Fee	\$ 300.00
Wood River Energy	NGB Natural Gas	\$ 2,101.49
Physical Plant & Equipment:		
Access Systems Leasing	Copier/Printer Maint	\$ 1,385.00
Croell Inc	Concrete/B & G	\$ 680.00
Marco	Lease Pay-Equipment/April	\$ 16,743.07
Scott's Carpentry & More	Labor/Central Service	\$ 5,754.00
Veenstra & Kimm, Inc	Track Improvement Project	\$ 1,375.00
School Nutrition Fund:		
Bill, Pamela	Reimb Lunches	\$ 346.85
Bjelica, Roxann	Reimb Lunches	\$ 41.40
Boyd, Laura	Reimb Lunches	\$ 7.15
Connell, Jill	Reimb Lunches	\$ 21.45
Cooper Sr, Antwone	Reimb Lunches	\$ 2.95
Cothier, Kris	Reimb Lunches	\$ 16.60
Duckett, Tait	Reimb Lunches	\$ 6.35
Faulkner, Heather	Reimb Lunches	\$ 68.65
Gebel, Pat	Reimb Lunches	\$ 13.75

Groesbeck, Catherine	Reimb Lunches	\$ 32.85
Johnson, Debra	Reimb Lunches	\$ 153.40
Kapping, Eric	Reimb Lunches	\$ 7.75
Kellogg, Raina	Reimb Lunches	\$ 95.10
Koudelka, Sheila	Reimb Lunches	\$ 62.80
Laube, Christy	Reimb Lunches	\$ 24.75
Laue, Carleen	Reimb Lunches	\$ 23.65
Learn, Danielle	Reimb Lunches	\$ 208.05
Mccann, Tracy	Reimb Lunches	\$ 11.25
Mitchell, Laura	Reimb Lunches	\$ 104.65
Nettleton, Joe	Reimb Lunches	\$ 90.45
Neuroth, Cheryl	Reimb Lunches	\$ 12.55
Parts Town	Light/Potentiometer/FS	\$ 90.73
Printy, Bobbie Jo	Reimb Lunches	\$ 33.20
Reetz, Jody	Reimb Lunches	\$ 43.20
Riggan, Nicole	Reimb Lunches	\$ 33.40
Roney, Jamie	Reimb Lunches	\$ 8.58
Ross, Wendy	Reimb Lunches	\$ 18.55
Schafer, Holly	Reimb Lunches	\$ 3.85
Schoolpay	School Pay Service Fee	\$ 15.90
Simerson, Nancy	Reimb Lunches	\$ 54.60
Staudt, Amy	Reimb Lunches	\$ 55.90
Stevens, Shelly	Reimb Lunches	\$ 18.70
Taher	Operating Expenses/April	\$ 101,406.13
Usher, Kim	Reimb Lunches	\$ 7.95
White, Faith	Reimb Lunches	\$ 6.45
White, Holly	Reimb Lunches	\$ 5.30
Willadsen, Tabatha	Reimb Lunches	\$ 105.85
Health Insurance Fund:		
Blue Cross Blue Shield Of IA	April Billing/May Weekly Draws	\$ 273,728.67
Custodial		
Amazon	Mannequins/Spirit Shop	\$ 266.00
Decker Sporting Goods	Tshirts/Polos/Jackets/Spirit Shop	\$ 1,558.55
Floyd County Relay For Life	Donation/Spirit Shop	\$ 525.00
H & H Screen Printing	Tshirts/Sweatshirts/Spirit Shop	\$ 571.00
Northeast Iowa Food Bank	Pantry Food/Project Rise	\$ 210.90

Tie Creators	Ties/Spirit Shop	\$ 603.32
Wholesale Fashion Square	Earrings/Shirts/Spirit Shop	\$ 235.57
Willsher, Penny	HS Lounge Exp	\$ 40.58

The Board identified some of the Big Ideas that came out of the Board meeting.

- Great use of ESSER funds for Technology in Buses
- Appreciation for work on Board Policies
- Kindergarten numbers looking high which is exciting
- Voter registration 90% great work

The Board discussed other important upcoming dates. The next regular Board meeting is scheduled for Monday, May 24, 2021.

President Mack adjourned the meeting at 6:02 p.m.

Approved

Joshua Mack, President

Evan Marten, Board Secretary

Special Meeting – May 18, 2021

The Charles City Board of Education met in special session on Tuesday, May 18, 2021 at Carrie Chapman Catts Childhood home. This was social gathering to present the Carrie Lane and High School Kids with the Carrie Chapman Catt voter registration award. There were two board members present Bergland, and Rottinghaus. Staff members present included Superintendent Fisher, Board Secretary Evan Marten, Communication Director DeVore and Principal Bryan Jurrens. Secretary of State Paul Pate was also present.

There was no public comment.

No Voting topics were to be addressed.

Approved

Joshua Mack, President

Evan Marten, Board Secretary

Regular Meeting – May 24, 2021

Unapproved

The Charles City Board of Education met in regular session on Monday, May 24, 2021 in the High School (HS) Library. President Mack called the meeting to order at 6:15 p.m. Present: Board members Freund (via zoom), Dight (via zoom), Rottinghaus, and Bergland (via zoom) and Absent: Student members Ruzicka, Jones. Staff members present included Superintendent Fisher, Board Secretary/Director of Finance, Marten, Director of Communications DeVore, Middle School Principal Joe Taylor, 8th Grade Math Teacher Megan Vanderloop, and Derek Sturtevant. Also in attendance James Grob, Charles City Press.

The Mission/Vision statement was read by Director Freund.

(Freund/Rottinghaus) to approve the agenda as amended. Item 12 Executive Team Restructure to remove from agenda, moved choir presentation to item #7. Motion carried 5-0.

There were no public comments.

Superintendent Fisher talked about how commencement was scheduled, and there were 11 Carrie Lane Graduates. Superintendent Fisher recognized and distributed certificates to the school board. Superintendent Fisher also talked about how donor boards will be getting hung at the new ballpark before long. President Mack talked about future comet night at the baseball game.

A policy report was received from Director Freund.

Superintendent Fisher provided a Covid update. There is a student vaccine clinic June 1st presented by hy-vee. The district has posted a covid coordinator position to assist with keeping up on state and federal guidance utilizing ESSER Money.

The Choir Department Varsity Vocal Jazz gave a fantastic demonstration to the school board from their most recent pops concert.

Middle School Principal Joe Taylor and 8th Grade Math teacher Megan Vanderloop gave a presentation to the board on Agile Minds Math Curriculum and how this ties to the district's vision.

David Voves gave a presentation to the board on the Student Teaching Institute and how this creates many partnerships and strong student teachers.

(Rottinghaus/Dight) to approve the School Board Meeting date change from two meetings in July to just one on July 19th, 2021. Motion carried 5-0

(Bergland/Freund) to approve the flooring for Washington preschool and Commons. Motion carried 5-0.

(Dight/Bergland) to approve the Request for cement wall tear down Washington Elementary. Motion carried 5-0.

(Bergland/Rottinghaus) to approve Track Renovation resurface. Motion carried 5-0.

(Rottinghaus/Freund) to approve the Phase One Invision Contract. Motion carried 5-0.

(Rottinghaus/Dight) to Set the Date & Time for a Public Hearing on the 2021-22 Flex Funding for Monday, June 14, 2021, at 6:15 p.m.. Motion carried 5-0.

(Rottinghaus/Dight) to approve the consent agenda as presented.

A. Approval of Personnel: Resignations

Name	Position	Date Effective
Laura Mackay	Paraeducator	5/27/2021
Rebecca DeBell Mead	Special Education Teacher	5/28/2021
Terri Hay	Paraeducator	5/24/2021
Alan Aird	Bus Driver	5/21/2021

B. Approval of Personnel: Appointments

Name	Position	Amount	Start Date
Drew Mitchell	9th Grade Football	\$3,025.00	8/01/2021
Susan Hoefer	Head Varsity Volleyball		8/01/2021
Thadeus Barry	9th Grade Baseball	\$2,796.00	5/24/2021
Heather Phillips	Associate High School Principal	\$87,000.00	7/01/2021
Thomas Larsen	Washington Special Education	\$ 48,983.00	8/12/2021
Lexis Weigmann	Volunteer Softball Coach	\$0.00	5/24/2021
Alecia Landers	8th Grade Reading	\$51,542.00	8/12/2021

C. Approval of Personnel: One Year Contract

Name	Position	Amount	Start Date
Ann Hanes	Special Education Teacher	\$62,510.00	5/24/2021

D. Approval of Personnel: Amend Start date

Name	Position	From	To
Brenda Abrahamson	FT Paraeducator	5/10/2021	8/19/2021
Kim Jensen	FT Paraeducator	5/10/2021	8/19/2021

The Board identified some of the Big Ideas that came out of the Board meeting.

- President Mack excited about math curriculum/Student institute
- All Board Members had great compliments on concert presentation

The Board discussed other important upcoming dates. The next regular Board meeting is scheduled for Monday, June 14, 2021.

President Mack adjourned the meeting at 7:50 p.m.

Approved

Joshua Mack, President

Evan Marten, Board Secretary

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
Fund: 10 OPERATING FUND			
ACCESS SYSTEMS LEASING			
	COPIER/PRINTER/BUS BARN 5/15/21-6/14/21	28.99	
	COPIER/PRINTER/LINC 5/15/21-6/14/21	231.87	
	COPIER/PRINTER/WASH 5/15/21-6/14/21	405.24	
	COPIER/PRINTER/MS 5/15/21-6/14/21	347.81	
	COPIER/PRINTER/ALT HS 5/15/21-6/14/21	57.98	
	COPIER/PRINTER/HS 5/15/21-6/14/21	710.11	
	COPIER/PRINTER/IBN 5/15/21-6/14/21	57.98	
	COPIER/PRINTER/CO 5/15/21-6/14/21	231.34	
	COPIER/PRINTER/TECH DEPT 5/15/21-6/14/21	28.99	
	COPIER/PRINTER/HOMESCHOO 5/15/21-6/14/21	57.98	
	Vendor Total:		2,158.29
ACCESS SYSTEMS			
	STAPLES/WASH	108.67	
	Vendor Total:		108.67
ACES			
	SAFETY NET BACKUP/TECH DEPT	501.00	
	Vendor Total:		501.00
AG VANTAGE FS, INC			
	MILLENNIUM/RADAR/B &	353.42	
AG VANTAGE FS, INC			
	LP FUEL/BUS BARN	485.00	
AG VANTAGE FS, INC			
	LP FUEL/BUS BARN	585.00	
AG VANTAGE FS, INC			
	LP FUEL/BUS BARN	585.00	
	Vendor Total:		2,008.42
AIRGAS USA, LLC			
	CYLINDER RENT/HS/SPURGIN	312.09	
AIRGAS USA, LLC			
	CYLINDER RENT/HS/SPURGIN	301.07	
	Vendor Total:		613.16
AMAZON			
	SUPPLIES/NURSE	35.94	
AMAZON			
	FLUTE MASKS/MS/BOSS	424.75	
AMAZON			
	PRESSURE WASHER/LINC	162.99	
AMAZON			
	INST SUPP/MS/DETTMER	22.90	
AMAZON			
	SUPPLIES/MS OFFICE	106.33	
AMAZON			
	SUPPLIES/NURSE	69.84	
AMAZON			
	FIRST AID/ATHLETICS	4.89	
AMAZON			
	SUPPLIES/WASH OFFICE	19.99	
AMAZON			
	SUPPLIES/LINC	143.92	
AMAZON			
	SUPPLIES/MS OFFICE	94.75	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>
AMAZON	SUPPLIES/NURSE	45.99
AMAZON	THE 4 DISCIPLINES BOOKS/CONKLIN	48.30
AMAZON	SUPPLIES/CO	288.36
AMAZON	DOCKING STATION/J DEVORE	59.99
AMAZON	SUPPLIES/NURSE	772.59
AMAZON	WALLPAPER/LINC ONLINE TEACHING WALL	35.98
AMAZON	INSTRUMENT BELL COVERS/MS/BOSS	720.80
AMAZON	SUPPLIES/MS OFFICE	83.94
AMAZON	SUPPLIES/CO	179.65
AMAZON	SUPPLIES/CO	14.99
AMAZON	INCENTIVES/MS/DETTMER	32.95
AMAZON	INST SUPP/WASH/BAILEY	22.50
AMAZON	INST SUPP/WASH/EASTMAN	63.93
AMAZON	SUPPLIES/MS OFFICE	73.71
AMAZON	MASKS/MS/BOSS	424.75
AMAZON	HOSE/TANK DRAIN/LINC	111.04
AMAZON	LEAF BLOWER/LINC	194.99
AMAZON	INST SUPP/WASH/BAILEY	31.86
AMAZON	SUPPLIES/LINC/WHEALY	22.79
AMAZON	FIRST AID/ATHLETICS	168.96
AMAZON	SUPPLIES/MS OFFICE	84.19
AMAZON	(2) BATTERY PACKS/LINC	179.96
AMAZON	CABLE/J DEVORE	7.99
AMAZON	INST SUPP/WASH/ROTTLER	71.97
AMAZON	INSTRUMENT BELL COVERS/MS/BOSS	626.34
AMAZON	MINI TRAMPOLINE/WASH/HEEREN	85.99
AMAZON	INST SUPP/WASH/BAILEY	22.79

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
AMAZON	ADAPTERS/TECH DEPT	59.94	
AMAZON	INST SUPP/WASH/BAILEY	320.45	
AMAZON	INST SUPP/MS/RITTER	72.56	
AMAZON	SUPPLIES/MS OFFICE	12.68	
AMAZON	BINDERS/NURSE	32.76	
AMAZON	INST SUPP/WASH/BAILEY	12.74	
AMAZON	INST SUPP/WASH/BAILEY	70.02	
AMAZON	COUPLERS/LINC	18.97	
AMAZON	INST SUPP/WASH/ROTTLER	11.99	
AMAZON	THE FIRST 90 DAYS BOOKS/FISHER	169.38	
AMAZON	AIR COMPRESSOR/LINC	512.99	
AMAZON	SUPPLIES/CO	24.99	
AMAZON	INST SUPP/WASH/BAILEY	213.19	
AMAZON	INST SUPP/MS/STAUDT	74.13	
AMAZON	SUPPLIES/CO	19.99	
AMAZON	SUPPLIES/CO	58.06	
AMAZON	INST SUPP/MS	59.98	
AMAZON	ADAPTERS/TECH DEPT	149.95	
	Vendor Total:		7,458.37
ANDREA COMMUNICATIONS	HEADPHONES/WASH/MUTCH	103.51	
	Vendor Total:		103.51
APPLE COMPUTER INC	(5) IPADS/IC	1,790.00	
	Vendor Total:		1,790.00
ARNOLD MOTOR SUPPLY, LLP	CREDIT/BUS BARN	(51.17)	
ARNOLD MOTOR SUPPLY, LLP	PARTS/BUS BARN	11.98	
ARNOLD MOTOR SUPPLY, LLP	PARTS/BUS BARN	12.20	
ARNOLD MOTOR SUPPLY, LLP	STUD REMOVER/BUS BARN	90.15	
ARNOLD MOTOR SUPPLY, LLP	PARTS/BUS 16	13.99	
	Vendor Total:		77.15

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
AVALON CENTER	INTEGRATED MENTAL HEALTH/MAY	1,640.00	
	Vendor Total:		1,640.00
B & H PHOTO-VIDEO	LENS/J DEVORE	231.22	
	Vendor Total:		231.22
BMI SUPPLY	HEADSETS/BATTERIES/CHARGERS/NGB AUD	1,475.00	
	(6) BELT PACKS/NGB AUDITORIUM	4,122.00	
BMI SUPPLY	(20) ALTMAN LED PAR-FIXTURE ON/NGB AUD	15,250.00	
	SUPPLIES/NGB AUDITORIUM	1,396.00	
	Vendor Total:		22,243.00
BRUENING ROCK PRODUCTS INC	SOFTBALL CHIPS/B & G	82.63	
BRUENING ROCK PRODUCTS INC	ROCK/SOFTBALL/B & G	145.59	
	Vendor Total:		228.22
CAROLINA BIOLOGICAL	INST SUPP/HS/HERVOL	640.68	
	Vendor Total:		640.68
CARQUEST AUTO PARTS OF CC	PARTS/BUS BARN	6.33	
CARQUEST AUTO PARTS OF CC	PARTS/BUS BARN	142.40	
CARQUEST AUTO PARTS OF CC	CREDIT/BUS BARN	(37.40)	
CARQUEST AUTO PARTS OF CC	PARTS/BUS BARN	6.75	
CARQUEST AUTO PARTS OF CC	PARTS/BLACK CAR	3.14	
CARQUEST AUTO PARTS OF CC	PARTS/BUS BARN	20.76	
CARQUEST AUTO PARTS OF CC	PARTS/RED TRAILER/B & G	12.17	
CARQUEST AUTO PARTS OF CC	PARTS/3280D/B & G	20.78	
CARQUEST AUTO PARTS OF CC	PARTS/BUS 21	64.99	
CARQUEST AUTO PARTS OF CC	PARTS/BUS BARN	48.95	
CARQUEST AUTO PARTS OF CC	PARTS/BUS 3	96.59	
CARQUEST AUTO PARTS OF CC	PARTS/BUS 325D/B & G	22.28	
CARQUEST AUTO PARTS OF CC	WRENCH/BUS BARN	26.21	
	Vendor Total:		433.95
CEDAR FALLS COMMUNITY SCHOOLS	RIVER HILLS TUITION	616.20	
	RIVER HILLS TUITION	185.40	
	RIVER HILLS TUITION	11,705.40	
	RIVER HILLS TUITION	339.60	
	RIVER HILLS TUITION	594.00	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	RIVER HILLS TUITION	11,705.40	
	RIVER HILLS TUITION	339.60	
	RIVER HILLS TUITION	616.20	
	RIVER HILLS TUITION	594.00	
	RIVER HILLS TUITION	185.40	
	Vendor Total:		26,881.20
CEDAR VALLEY COUNSELING SERVICES			
	COVID DEBRIEF	2,000.00	
	Vendor Total:		2,000.00
CENTRAL LOCK SECURITY			
	MS CAMERA & DOOR REPAIRS/B & G	2,888.00	
CENTRAL LOCK SECURITY			
	(68) LEVERS/B & G	7,480.00	
	Vendor Total:		10,368.00
CENTRAL RIVERS AREA EDUCATION AGENCY			
	INST SUPP/WASH	272.74	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	POSTER/HS/MCINROY	3.90	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	POSTERS/WASH	74.06	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	ANNUAL REPORTS/J DEVORE	2,447.80	
	BUSINESS CARDS/E MARTEN	7.69	
	ALT HS POSTER/J DEVORE	7.79	
	WEDDING SINGER INVITATIONAL/J DEVORE	26.25	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	BUSINESS CARDS/WASH/M HAMM	16.61	
	Vendor Total:		2,856.84
CENTRAL SPRINGS SCHOOLS			
	OPEN ENROLLMENT	10,320.00	
	OPEN ENROLLMENT	666.46	
	Vendor Total:		10,986.46
CHARLES CITY PRESS			
	AD/COMET CAFE	35.00	
CHARLES CITY PRESS			
	SPECIAL SESSION 4/30/21	24.43	
CHARLES CITY PRESS			
	LEGAL NOTICE/HS TRACK IMPROVEMENT	231.88	
CHARLES CITY PRESS			
	REG SESSION 5/10/21	245.25	
	Vendor Total:		536.56
CITY LAUNDERING CO.			
	TOWELS/BUS BARN	73.14	
CITY LAUNDERING CO.			
	TOWELS/BUS BARN	73.14	
	Vendor Total:		146.28
COLE, RAY			
	REIMB CPR TRAINING	19.50	
COLE, RAY			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	REIMB SUPPLIES	70.00	
COLE, RAY			
	REIMB SUPPLIES	13.00	
COLE, RAY			
	REIMB FUEL	20.00	
	Vendor Total:		122.50
COMET BOWL			
	BOWLING PARTY/5TH GR END OF YEAR	825.00	
COMET BOWL			
	BOWLING PARTY/LINC END OF YEAR	370.56	
	Vendor Total:		1,195.56
CPI			
	RENEWAL NCI TRAINING/CONKLIN	879.00	
	Vendor Total:		879.00
CROELL INC			
	CEMENT/BLEACHER PAD/B & G	4,339.25	
	Vendor Total:		4,339.25
CYCLONE AWARDS & ENGRAVING INC.			
	NAME TAG/HS	10.75	
	Vendor Total:		10.75
DEBOEST CONCRETE CORP			
	SNOW REMOVAL	1,725.00	
	Vendor Total:		1,725.00
DELL MARKETING L.P.			
	(2) PRINTERS/LEARNING CONNECTIONS	680.00	
	LAPTOP/LEARNING CONNECTIONS	790.00	
	Vendor Total:		1,470.00
DICK BLICK ART MATERIALS			
	INST SUPP/HS/MCINROY	152.14	
	Vendor Total:		152.14
DIVERSIFIED FASTENERS			
	WEDGE ANCHOR/CENTRAL SERVICES	70.18	
	Vendor Total:		70.18
DONOVAN GROUP IOWA, LLC			
	COMMUNICATIONS SERVICES	1,200.00	
	Vendor Total:		1,200.00
EDGENUITY			
	LICENSE/HS 5/1/21-7/1/21	3,000.00	
	LICENSE/MS 5/1/21-7/1/21	3,000.00	
EDGENUITY			
	ODYSSEYWARE/MS	7,875.00	
	ODYSSEYWARE/HS	7,875.00	
	Vendor Total:		21,750.00
FAREWAY STORE			
	GROCERIES/HS HOME EC	95.04	
FAREWAY STORE			
	WATER/COOKIES/HS REMODEL MEETING	14.44	
FAREWAY STORE			
	GROCERIES/HS HOME EC	84.39	
	GROCERIES/COMET CAFE	5.95	
FAREWAY STORE			
	SNACKS/DRINKS/TEACHER APPRECIATION	91.57	
FAREWAY STORE			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	WATER/DISTRICT MEETINGS	3.99	
FAREWAY STORE			
	GROCERIES/HS HOME EC	2.88	
FAREWAY STORE			
	GROCERIES/HS HOME EC	149.63	
FAREWAY STORE			
	GROCERIES/HS HOME EC	3.78	
FAREWAY STORE			
	SNACKS/DRINKS/TEACHER APPRECIATION	162.49	
FAREWAY STORE			
	GROCERIES/HS HOME EC	45.61	
FAREWAY STORE			
	GROCERIES/HS HOME EC	97.53	
	Vendor Total:	757.30	
PIERCE, INC			
	WORKSHOP/HS	2,047.50	
	WORKSHOP/MS	1,937.00	
	WORKSHOP/LINC	793.00	
	WORKSHOP/WASH	1,722.50	
	Vendor Total:	6,500.00	
FLINN SCIENTIFIC			
	INST SUPP/HS/GOMEZ	50.95	
	Vendor Total:	50.95	
FLOYD COUNTY EXTENSION			
	PESTICIDE APPLICATION/HS/SPURGIN	375.00	
	Vendor Total:	375.00	
FOLLETT SCHOOL SOLUTIONS			
	DESTINY CLOUD/MS LIBRARY	1,212.00	
	DESTINY CLOUD/HS LIBRARY	1,212.00	
	DESTINY CLOUD/WASH LIBRARY	1,212.00	
	DESTINY CLOUD/LINC LIBRARY	1,212.00	
FOLLETT SCHOOL SOLUTIONS			
	BOOKS/LINC LIBRARY	22.96	
FOLLETT SCHOOL SOLUTIONS			
	BOOKS/LINC LIBRARY	16.97	
FOLLETT SCHOOL SOLUTIONS			
	BOOKS/WASH LIBRARY	25.10	
FOLLETT SCHOOL SOLUTIONS			
	BOOKS/WASH LIBRARY	1,289.35	
	Vendor Total:	6,202.38	
FRANKLIN COVEY CLIENT SALES, INC			
	DISTRICT COACH CERTIFICATION	11,500.00	
	CERTIFICATION BUNDLES	531.91	
FRANKLIN COVEY CLIENT SALES, INC			
	LEADERSHIP GUIDES/LINC	1,230.06	
FRANKLIN COVEY CLIENT SALES, INC			
	LEADERSHIP GUIDES/WASH	1,648.90	
FRANKLIN COVEY CLIENT SALES, INC			
	DISTRICT MEMBERSHIP IMPLEMENTATION COACH	7,000.00	
	DISTRICT MEMBERSHIP	1,500.00	
	Vendor Total:	23,410.87	
GAGE PLUMBING & HEATING, MICK			
	INSULATED DUCT/FOIL/CENTRAL SERVICES	416.50	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
		Vendor Total:	416.50
GRAINGER			
	WHEELS/B & G	15.04	
GRAINGER			
	SOLENOID/B & G	231.54	
GRAINGER			
	BREAKERS/SOLENOIDS/B & G	403.34	
		Vendor Total:	649.92
H & R LAWNCARE LLC			
	FERTILIZER/B & G	3,168.00	
		Vendor Total:	3,168.00
HAASCO LTD.			
	AHERA 3 YR ASBESTOS INSPECTION/B & G	1,566.00	
		Vendor Total:	1,566.00
HAMM, MEREDITH			
	REIMB TRAVEL	50.45	
	REIMB TRAVEL	50.45	
	REIMB TRAVEL	50.44	
		Vendor Total:	151.34
HARSKAMP, TOM			
	REIMB MILEAGE/STATE TRACK	162.73	
		Vendor Total:	162.73
HEINEMANN			
	INST SUPP/WASH/BOGGESS	237.28	
		Vendor Total:	237.28
HEITZ, MARILYN			
	REIMB SUPPLIES/LEARNING CONNECTIONS	102.98	
HEITZ, MARILYN			
	REIMB SUPPLIES/LEARNING CONNECTIONS	167.32	
	REIMB SUPPLIES/LEARNING CONNECTIONS	116.08	
		Vendor Total:	386.38
HERFF JONES, INC			
	DIPLOMA COVERS/HS	1,319.93	
HERFF JONES, INC			
	DIPLOMA/HS	76.05	
HERFF JONES, INC			
	DIPLOMAS/HS	500.70	
		Vendor Total:	1,896.68
HOBART SERVICE			
	HS EQUIP REPAIR/B & G	315.15	
		Vendor Total:	315.15
HOUGHTON MIFFLIN HARCOURT			
	DO THE MATH BOOKS/LINC	5,221.13	
		Vendor Total:	5,221.13
HY VEE			
	FOOD/DRINKS/MS STUDENT APPRECIATION	337.48	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	32.10	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	68.22	
HY VEE			
	DRINKS/SNACKS/MS PD DAY	63.49	
HY VEE			
	INST SUPP/MS	37.64	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>
HY VEE	SNACKS/LINC FILED DAY	39.11
HY VEE	INST SUPP/MS	10.04
HY VEE	INST SUPP/MS/5TH GR	46.28
HY VEE	GROCERIES/HS HOME EC	84.75
HY VEE	GROCERIES/HS HOME EC	42.45
HY VEE	GROCERIES/HS HOME EC	32.41
HY VEE	GROCERIES/HS HOME EC	72.63
HY VEE	GROCERIES/HS HOME EC	66.49
HY VEE	GROCERIES/HS HOME EC	134.86
HY VEE	GROCERIES/HS HOME EC	70.36
HY VEE	GROCERIES/HS HOME EC	61.08
HY VEE	GROCERIES/HS HOME EC	62.39
HY VEE	GROCERIES/HS HOME EC	59.51
HY VEE	COOK OUT SUPPLIES/MS END OF YEAR	80.07
HY VEE	GROCERIES/HS HOME EC	52.07
HY VEE	INST SUPP/HS/GOMEZ	48.87
HY VEE	INST SUPP/HS/GOMEZ	127.95
HY VEE	GROCERIES/COMET CAFE	7.36
HY VEE	GROCERIES/COMET CAFE	17.96
HY VEE	GROCERIES/COMET CAFE	17.99
HY VEE	GROCERIES/HS HOME EC	15.58
HY VEE	GROCERIES/COMET CAFE	233.53
HY VEE	GROCERIES/COMET CAFE	88.29
HY VEE	GROCERIES/HS HOME EC	17.56
HY VEE	INST SUPP/MS	36.99
HY VEE	GROCERIES/HS HOME EC	36.51
HY VEE	GROCERIES/COMET CAFE	15.98
HY VEE	GROCERIES/COMET CAFE	109.18

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	GROCERIES/HS HOME EC	142.17	
HY VEE			
	GROCERIES/HS HOME EC	49.15	
	GROCERIES/COMET CAFE	45.69	
HY VEE			
	SUPPLIES/ELEM PTO	165.00	
HY VEE			
	INST SUPP/WASH/KINDERGARTEN	53.09	
HY VEE			
	SUPPLIES/NURSE	22.47	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	119.55	
HY VEE			
	SUPPLIES/NURSE	37.96	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	4.82	
HY VEE			
	INST SUPP/WASH/1ST GR	133.64	
HY VEE			
	COOK OUT SUPPLIES/MS END OF YEAR	339.20	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	11.28	
HY VEE			
	SUPPLIES/WASH/KINDERGARTEN	105.00	
HY VEE			
	SUPPLIES/HS	116.43	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	64.77	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	42.57	
HY VEE			
	SNACKS/DRINKS/PRESCHOOL	80.48	
	Vendor Total:	3,760.45	
INVISION			
	BOND WORK SERVICE	9,872.50	
INVISION			
	BOND WORK SERVICE	24,955.00	
	Vendor Total:	34,827.50	
IOWA COMMUNICATIONS NETWORK			
	PORT FEE/MAY	440.75	
	Vendor Total:	440.75	
IOWA DEPARTMENT OF HUMAN SERVICES			
	MAY 2021 NON FEDERAL SHARE OF MEDICAID	35,523.29	
	Vendor Total:	35,523.29	
IOWA DEPARTMENT OF NATURAL RESOURCES			
	NPDES PERMIT/WASH	85.00	
	Vendor Total:	85.00	
IOWA HIGH SCHL MUSIC ASN			
	REG/BAND LARGE GROUP	125.00	
IOWA HIGH SCHL MUSIC ASN			
	REG/ORCHESTRA LARGE GROUP	125.00	
IOWA HIGH SCHL MUSIC ASN			
	AWARDS/HS	72.00	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
		Vendor Total:	322.00
IT SUPPLIES			
	INK CARTRIDGES/HS/SPURGIN	1,095.00	
		Vendor Total:	1,095.00
JENDRO SANITATION			
	MAY SERVICES	1,416.00	
		Vendor Total:	1,416.00
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	9.29	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	11.51	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	58.46	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	11.98	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	11.99	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	13.98	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	16.51	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	37.34	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	10.90	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	6.99	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/GOMEZ	67.54	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	48.27	
JOHN DEERE FINANCIAL			
	INST SUPP/HS/LUNDBERG	2.49	
JOHN DEERE FINANCIAL			
	CHUCK/COUPLER/B & G	15.76	
JOHN DEERE FINANCIAL			
	GAS HOSE/B & G	32.99	
JOHN DEERE FINANCIAL			
	HASP/TOOL BOX/KNIVES/B & G	72.43	
JOHN DEERE FINANCIAL			
	LOCK NUTS/BOLTS/B & G	1.26	
JOHN DEERE FINANCIAL			
	ROPE/BOLTS/ANCHORS/CLIPS/B & G	158.85	
JOHN DEERE FINANCIAL			
	TRIMMER LINE/B & G	17.99	
JOHN DEERE FINANCIAL			
	BOLTS/B & G	3.29	
JOHN DEERE FINANCIAL			
	SPRAY PAINT/B & G	19.96	
JOHN DEERE FINANCIAL			
	FLAT BIT/B & G	6.29	
JOHN DEERE FINANCIAL			
	CABLE TIES/B & G	35.48	
JOHN DEERE FINANCIAL			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	INST SUPP/HS/GOMEZ	9.81	
JOHN DEERE FINANCIAL			
	CLAMPS/B & G	6.36	
JOHN DEERE FINANCIAL			
	TAPE/B & G	12.58	
JOHN DEERE FINANCIAL			
	KNIFE BLADES/B& G	10.99	
JOHN DEERE FINANCIAL			
	(5) PIK STIKS/B & G	109.95	
JOHN DEERE FINANCIAL			
	SOCKETS/BUS BARN	65.98	
JOHN DEERE FINANCIAL			
	SLOTTED ANGLE/B & G	21.99	
JOHN DEERE FINANCIAL			
	PLUGS/B & G	27.90	
JOHN DEERE FINANCIAL			
	SPRAY PAINT/B & G	9.99	
JOHN DEERE FINANCIAL			
	OIL/B & G	3.89	
	Vendor Total:	950.99	
KEYSTONE LABORATORIES INC			
	WASH WATER TEST	12.50	
	Vendor Total:	12.50	
L & J WELDING			
	INST SUPP/HS/SPURGIN	20.17	
L & J WELDING			
	INST SUPP/HS/SPURGIN	87.00	
L & J WELDING			
	IRON/B & G	45.20	
L & J WELDING			
	FLAT IRON/B & G	31.60	
L & J WELDING			
	FLAT IRON/B & G	31.60	
	Vendor Total:	215.57	
LESSIN SUPPLY COMPANY			
	INST SUPP/HS/SPURGIN	6.18	
LESSIN SUPPLY COMPANY			
	FLAT STEEL/B & G	7.36	
LESSIN SUPPLY COMPANY			
	PARTS/BUS 12	7.28	
LESSIN SUPPLY COMPANY			
	PARTS/BUS 18	4.80	
LESSIN SUPPLY COMPANY			
	PARTS/MOWERS/B & G	41.44	
LESSIN SUPPLY COMPANY			
	PARTS/MOWERS/B & G	71.78	
LESSIN SUPPLY COMPANY			
	WOOD BIT/CENTRAL SERVICE	48.74	
LESSIN SUPPLY COMPANY			
	PARTS/BUS BARN	41.51	
LESSIN SUPPLY COMPANY			
	PARTS/BUS BARN	32.28	
LESSIN SUPPLY COMPANY			
	CREDIT/BUS BARN	(11.36)	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
LESSIN SUPPLY COMPANY	PARTS/BUS 18	57.02	
	Vendor Total:		307.03
LUNDBERG, JIM	REIMB POSTAGE	51.25	
LUNDBERG, JIM	REIMB SUPPLIES	144.39	
	Vendor Total:		195.64
MASON CITY COMMUNITY SCHOOLS	PINECREST TUITION	1,272.52	
	PINECREST TUITION	23,132.72	
	PINECREST TUITION	1,601.96	
	PINECREST TUITION	3,927.76	
	PINECREST TUITION	1,994.20	
	PINECREST TUITION	138.10	
	PINECREST TUITION	338.60	
	PINECREST TUITION	109.70	
	Vendor Total:		32,515.56
MC INROY, TIA	REIMB SUPPLIES	180.70	
	Vendor Total:		180.70
MEAD, BECKY	REIMB SUPPLIES	17.94	
	Vendor Total:		17.94
MEAD, CADY	REIMB SUPPLIES	22.78	
	Vendor Total:		22.78
MIDWEST BUS PARTS, INC	PARTS/BUS 18	344.00	
MIDWEST BUS PARTS, INC	PARTS/BUS 5	21.98	
MIDWEST BUS PARTS, INC	PARTS/BUS 5	69.11	
MIDWEST BUS PARTS, INC	PARTS/BUS 4	284.53	
MIDWEST BUS PARTS, INC	PARTS/BUS 4	140.19	
MIDWEST BUS PARTS, INC	PARTS/BUS 18	77.74	
MIDWEST BUS PARTS, INC	PARTS/BUS 16	356.90	
MIDWEST BUS PARTS, INC	CREDIT/BUS BARN	(344.00)	
MIDWEST BUS PARTS, INC	PARTS/BUS BARN	363.99	
MIDWEST BUS PARTS, INC	PARTS/BUS BARN	175.89	
MIDWEST BUS PARTS, INC	PARTS/BUS BARN	363.99	
	Vendor Total:		1,854.32
MIKE'S C & O TIRE SERVICE	TIRE BALANCE/AVENGER	34.56	
MIKE'S C & O TIRE SERVICE			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	TIRES/AVENGER	664.00	
	Vendor Total:		698.56
MITCHELL, MORIAH			
	REIMB FUEL/STATE GOLF	37.51	
	Vendor Total:		37.51
MOHS, JENNIFER			
	REIMB SUPPLIES	43.36	
	Vendor Total:		43.36
N.I.A.C.C - MASON CITY			
	FALL 2020/SPRING 2021 CONCURRENT COURSES	97,268.15	
	Vendor Total:		97,268.15
N2Y			
	SUBSCRIPTION/HS/NELSON	1,069.55	
	Vendor Total:		1,069.55
NASHUA-PLAINFIELD SCHOOLS			
	OPEN ENROLLMENT	1,166.31	
	OPEN ENROLLMENT	13,760.00	
	Vendor Total:		14,926.31
NASSCO			
	CREDIT/B & G	(439.51)	
NASSCO			
	CLEANING SUPPLIES/B & G	68.22	
NASSCO			
	CLEANING SUPPLIES/B & G	186.67	
NASSCO			
	CLEANING SUPPLIES/B & G	534.96	
NASSCO			
	CLEANING SUPPLIES/B & G	11.28	
NASSCO			
	CLEANING SUPPLIES/B & G	2.62	
NASSCO			
	CLEANING SUPPLIES/B & G	3.93	
NASSCO			
	CLEANING SUPPLIES/B & G	21.83	
NASSCO			
	CLEANING SUPPLIES/B & G	120.97	
NASSCO			
	CLEANING SUPPLIES/B & G	409.48	
NASSCO			
	MOBILE BARRIER/B & G	527.87	
NASSCO			
	CLEANING SUPPLIES/B & G	608.22	
NASSCO			
	CLEANING SUPPLIES/B & G	900.93	
NASSCO			
	CLEANING SUPPLIES/B & G	831.80	
	Vendor Total:		3,789.27
NEW HAMPTON SCHOOLS			
	OPEN ENROLLMENT	499.85	
	OPEN ENROLLMENT	10,320.00	
	Vendor Total:		10,819.85
NOLT'S MIDWEST PRODUCE SUPPLIES			
	POTTING SOIL/HS/SPURGIN	56.84	
	Vendor Total:		56.84

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
NORTH BUTLER COMMUNITY SCHOOL DISTRICT			
	OPEN ENROLLMENT	20,640.00	
	OPEN ENROLLMENT	999.69	
	Vendor Total:		21,639.69
NORTH IOWA LAWN & SPORTS			
	TRIMMER/B & G	249.99	
NORTH IOWA LAWN & SPORTS			
	PARTS/MOWERS/B & G	150.00	
	Vendor Total:		399.99
O'REILLY AUTO PARTS			
	PARTS/BUS 16	94.31	
O'REILLY AUTO PARTS			
	PARTS/BUS BARN	5.70	
O'REILLY AUTO PARTS			
	PARTS/SILVER CAR	7.07	
O'REILLY AUTO PARTS			
	PARTS/SILVER CAR	7.07	
O'REILLY AUTO PARTS			
	PARTS/GOLD TRUCK/B & G	19.98	
O'REILLY AUTO PARTS			
	PARTS/BUS 18	2.86	
O'REILLY AUTO PARTS			
	PARTS/BUS 18	27.98	
O'REILLY AUTO PARTS			
	PARTS/BUS 18	43.48	
O'REILLY AUTO PARTS			
	PARTS/BUS 18	116.98	
O'REILLY AUTO PARTS			
	PARTS/BUS 20	19.98	
O'REILLY AUTO PARTS			
	PARTS/BUS 4	33.24	
O'REILLY AUTO PARTS			
	PARTS/IMPALA	6.65	
O'REILLY AUTO PARTS			
	PARTS/VAN E	55.43	
O'REILLY AUTO PARTS			
	PARTS/IMPALA	33.26	
O'REILLY AUTO PARTS			
	CREDIT/BUS 18	(42.00)	
O'REILLY AUTO PARTS			
	PARTS/RED TRAILER/B & G	4.79	
O'REILLY AUTO PARTS			
	PARTS/VAN E	30.00	
O'REILLY AUTO PARTS			
	PARTS/BUS 5	7.33	
O'REILLY AUTO PARTS			
	PARTS/BUS BARN	15.98	
O'REILLY AUTO PARTS			
	PARTS/BLACK CAR	15.27	
O'REILLY AUTO PARTS			
	PARTS/WHITE SUBURBAN	5.81	
O'REILLY AUTO PARTS			
	PARTS/GOLD TRUCK/B & G	48.74	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
O'REILLY AUTO	PARTS		
	PARTS/GOLD TRUCK/B & G	42.00	
O'REILLY AUTO	PARTS		
	PARTS/BUS 16	65.82	
O'REILLY AUTO	PARTS		
	PARTS/BUS 16	177.44	
O'REILLY AUTO	PARTS		
	PARTS/BUS BARN	21.98	
O'REILLY AUTO	PARTS		
	PARTS/BUS 30	32.33	
O'REILLY AUTO	PARTS		
	PARTS/BUS 3	21.79	
O'REILLY AUTO	PARTS		
	PARTS/BUS 1	35.88	
O'REILLY AUTO	PARTS		
	PARTS/BUS 16	13.78	
O'REILLY AUTO	PARTS		
	CREDIT/BUS 16	(52.00)	
O'REILLY AUTO	PARTS		
	PARTS/325D/B & G	3.69	
O'REILLY AUTO	PARTS		
	PARTS/ORANGE MOWER/B & G	20.37	
O'REILLY AUTO	PARTS		
	PARTS/325D/B & G	124.14	
O'REILLY AUTO	PARTS		
	PARTS/BUS 3, 9	14.38	
	Vendor Total:	1,081.51	
ONE SOURCE THE BACKGROUND CHECK COMPANY			
	(2) BACKGROUND CHECKS	51.00	
	Vendor Total:	51.00	
OSAGE COMMUNITY SCHOOL			
	OPEN ENROLLMENT	6,880.00	
	OPEN ENROLLMENT	666.46	
	Vendor Total:	7,546.46	
OTTO'S OASIS			
	FLOWERS/COMET CAFE	80.38	
	Vendor Total:	80.38	
PARTS TOWN, LLC			
	PARTS/B & G	471.10	
	Vendor Total:	471.10	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	139.97	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	22.50	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	21.00	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	4.99	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	52.50	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	44.49	
PEPPER OF MINNEAPOLIS			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	INST SUPP/HS/STURTEVANT	78.25	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	25.00	
PEPPER OF MINNEAPOLIS			
	INST SUPP/HS/STURTEVANT	29.94	
	Vendor Total:		418.64
PER MAR SECURITY SERVICES			
	WASH MONOTRING/SERVICES/B & G	240.00	
PER MAR SECURITY SERVICES			
	HS MONOTRING/SERVICES/B & G	247.20	
PER MAR SECURITY SERVICES			
	LINC MONOTRING/SERVICES/B & G	247.20	
	Vendor Total:		734.40
PERFECTION LEARNING CORP			
	BOOKS/WASH LIBRARY	176.34	
PERFECTION LEARNING CORP			
	BOOKS/MS LIBRARY	77.07	
PERFECTION LEARNING CORP			
	BOOKS/HS LIBRARY	69.83	
PERFECTION LEARNING CORP			
	BOOKS/LINC LIBRARY	176.34	
	Vendor Total:		499.58
PERRY NOVAK ELECTRIC			
	PLASMA CUTTER/HS/SPURGIN	89.61	
	Vendor Total:		89.61
PITNEY BOWES			
	POSTAGE FOR METER MACHINE	157.06	
	Vendor Total:		157.06
PITNEY BOWES			
	(2) RED INK FOR POSTAGE MACHINE	253.07	
	Vendor Total:		253.07
PIZZA RANCH			
	PIZZAS/MS END OF YEAR STUDENT REWARDS	97.88	
PIZZA RANCH			
	PIZZAS/HS REMODEL MEETING	34.00	
PIZZA RANCH			
	PIZZAS/MS END OF YEAR	80.00	
PIZZA RANCH			
	PIZZAS/MS END OF YEAR REWARDS	64.95	
	Vendor Total:		276.83
POLLARD			
	PEST CONTROL/MS	41.60	
	PEST CONTROL/LINC	41.60	
	PEST CONTROL/WASH	41.60	
	PEST CONTROL/HS	57.20	
	Vendor Total:		182.00
QUALITY BUS & TRUCK PARTS			
	PARTS/BUS 16	265.00	
	Vendor Total:		265.00
RAINBOW RESOURCE			
	INST SUPP/HOMESCHOOL	998.50	
RAINBOW RESOURCE			
	INST SUPP/HOMESCHOOL	769.34	
RAINBOW RESOURCE			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	INST SUPP/HOMESCHOOL	347.92	
	Vendor Total:		2,115.76
ROCK CANDY			
	HOLDS/BOLTS/HS/PITTMAN	1,036.84	
	Vendor Total:		1,036.84
ROFFMAN BAND SERVICE			
	INST SUPP/MS/BOSS	97.50	
ROFFMAN BAND SERVICE			
	INST SUPP/MS/BOSS	58.50	
	Vendor Total:		156.00
ROTTLER, CALEY			
	REIMB SUPPLIES	125.12	
	Vendor Total:		125.12
RRMR SCHOOL DISTRICT			
	OPEN ENROLLMENT	333.23	
	OPEN ENROLLMENT	3,440.00	
	Vendor Total:		3,773.23
rSCHOOL TODAY			
	TRIP REQUEST RENEWAL/BUS BARN	895.00	
	Vendor Total:		895.00
SCHOOL BUS SALES COMPANY			
	PARTS/BUS 18, 16	152.38	
SCHOOL BUS SALES COMPANY			
	PARTS/BUS 18	58.82	
SCHOOL BUS SALES COMPANY			
	PARTS/BUS 3	84.81	
SCHOOL BUS SALES COMPANY			
	PARTS/BUS 18	195.56	
	Vendor Total:		491.57
SCHUETH ACE HARDWARE			
	PEGS/HS	5.38	
SCHUETH ACE HARDWARE			
	INST SUPP/HS/LUNDBERG	5.84	
SCHUETH ACE HARDWARE			
	HARDWARE/TAPPER BIT/B & G	36.94	
SCHUETH ACE HARDWARE			
	PAINT/SPACKLING/B & G	59.37	
SCHUETH ACE HARDWARE			
	SUPPLIES/B & G	15.00	
SCHUETH ACE HARDWARE			
	HARDWARE/B & G	39.99	
SCHUETH ACE HARDWARE			
	(2) LEAF BLOWERS/B & G	199.98	
SCHUETH ACE HARDWARE			
	PLUMBING SUPPLIES/B & G	12.57	
SCHUETH ACE HARDWARE			
	PAINT/INNOVATION CAMPUS/B & G	55.78	
SCHUETH ACE HARDWARE			
	HARDWARE/B & G	7.19	
SCHUETH ACE HARDWARE			
	STAPLER/STAPLES/CENTRAL SERVICE	26.98	
SCHUETH ACE HARDWARE			
	PAINT/INNOVATION CAMPUS	27.89	
SCHUETH ACE HARDWARE			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	PAINT/BRUSHES/B & G	46.87	
SCHUETH ACE HARDWARE			
	PARTS/BUS BARN	33.27	
SCHUETH ACE HARDWARE			
	STRIPING PAINT/B & G	40.99	
SCHUETH ACE HARDWARE			
	PAINT/B & G	22.89	
SCHUETH ACE HARDWARE			
	PAINT/BRUSHES/B & G	107.65	
SCHUETH ACE HARDWARE			
	ELBOW/WIRE CHANNEL/B & G	23.37	
SCHUETH ACE HARDWARE			
	CARPET CLEANER/B & G	26.98	
SCHUETH ACE HARDWARE			
	PAINT/B & G	27.89	
SCHUETH ACE HARDWARE			
	INST SUPP/HS/LUNDBERG	12.58	
	Vendor Total:	835.40	
SCHULTZ MUSIC			
	CELLO REPAIR/MS/NAUMANN	127.50	
SCHULTZ MUSIC			
	INST SUPP/HS/NAUMANN	20.40	
SCHULTZ MUSIC			
	INST SUPP/HS/NAUMANN	20.40	
	Vendor Total:	168.30	
SCOTT'S CARPENTRY & MORE			
	MATERIALS/CENTRAL SERVICE	3,274.82	
	Vendor Total:	3,274.82	
SHANNON, KARA			
	REIMB CLASSROOM LIBRARY BOOKS	2,780.68	
	Vendor Total:	2,780.68	
SHERWIN-WILLIAMS COMPANY			
	PAINT/HS	190.64	
SHERWIN-WILLIAMS COMPANY			
	PAINT/TAPE/HS	34.47	
SHERWIN-WILLIAMS COMPANY			
	PAINT/B & G	39.54	
	Vendor Total:	264.65	
SINGAPORE MATH, INC			
	INST SUPP/HOMESCHOOL	137.10	
	Vendor Total:	137.10	
SOUNDS CONCEPTS INC			
	SERVICE CALL/NGB AUDITORIUM	1,402.65	
	Vendor Total:	1,402.65	
STAPLES ADVANTAGE			
	INST SUPP/HS	20.82	
STAPLES ADVANTAGE			
	INST SUPP/HS	42.78	
	Vendor Total:	63.60	
STAUDT, LINDSEY			
	REIMB PIZZA PARTY/100% DAY GOAL	52.34	
STAUDT, LINDSEY			
	REIMB PIZZA PARTY/100% DAY GOAL	33.93	
	Vendor Total:	86.27	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
SUBWAY STORE #396			
	SUB PLATTERS/MS TEACHER APPRECIATION	199.95	
	Vendor Total:		199.95
SUPERIOR LUMBER INC			
	DRILL BITS/HS	10.00	
SUPERIOR LUMBER INC			
	LUMBER/BLADES/HS	474.61	
SUPERIOR LUMBER INC			
	INST SUPP/HS/WHITE	95.02	
SUPERIOR LUMBER INC			
	INST SUPP/HS/MCINROY	147.85	
SUPERIOR LUMBER INC			
	LUMBER/HS	74.94	
SUPERIOR LUMBER INC			
	INST SUPP/HS/SPURGIN	15.92	
SUPERIOR LUMBER INC			
	SPEC MIX/VIRTUAL CAMPUS/B & G	17.24	
SUPERIOR LUMBER INC			
	PARTS/BUS 18	48.00	
SUPERIOR LUMBER INC			
	CREDIT/B & G	(48.11)	
SUPERIOR LUMBER INC			
	LUMBER/WASHINGTON SHED	264.19	
SUPERIOR LUMBER INC			
	LUMBER/WASHINGTON SHED	489.67	
SUPERIOR LUMBER INC			
	INST SUPP/HS	238.81	
SUPERIOR LUMBER INC			
	INST SUPP/HS/WHITE	5.62	
SUPERIOR LUMBER INC			
	DOOR ROLLERS/B & G	7.56	
SUPERIOR LUMBER INC			
	SCREWS/ANGLE/CENTRAL SERVICE	46.42	
SUPERIOR LUMBER INC			
	MATERIALS/CENTRAL SERVICE	4,007.86	
SUPERIOR LUMBER INC			
	GRID MARKER/B & G	377.58	
SUPERIOR LUMBER INC			
	INST SUPP/HS	290.00	
SUPERIOR LUMBER INC			
	DOORS/CENTRAL SERVICE	4,792.00	
SUPERIOR LUMBER INC			
	CREDIT/CENTRAL SERVICE	(4,792.00)	
SUPERIOR LUMBER INC			
	STEEL/SUPPLIES/WASHINGTON SHED	1,960.76	
SUPERIOR LUMBER INC			
	BLACK TOP PATCH/B & G	27.14	
SUPERIOR LUMBER INC			
	CREDIT/B& G	(27.14)	
SUPERIOR LUMBER INC			
	BLACK TOP PATCH/B & G	27.14	
SUPERIOR LUMBER INC			
	BLACK TOP PATCH/B & G	13.57	
	Vendor Total:		8,564.65

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
TALL CORN WOODWORKING	TRIM/MS	57.28	
	Vendor Total:		57.28
THOMAS BUS SALES	PARTS/BUS 7	45.14	
	Vendor Total:		45.14
TIMECLOCK PLUS	LICENSE OVERAGE/CO	146.65	
	Vendor Total:		146.65
TRIUMPH SURPLUS	UPS/B & G	8.93	
TRIUMPH SURPLUS	UPS/DRAMA	98.48	
	Vendor Total:		107.41
UNIQUE COUNTRY STORE	SIGNS/MS 8TH GR SCIENCE	50.00	
UNIQUE COUNTRY STORE	(7) HABIT SIGNS/WASH/MUTCH	1,050.00	
UNIQUE COUNTRY STORE	ART CAMP TSHIRTS/M HAMM	728.00	
	Vendor Total:		1,828.00
USIC LOCATING SERVICES, LLC	IOWA LOCATE/TECH DEPT	238.82	
	Vendor Total:		238.82
WAVERLY-SHELL ROCK COMMUNITY SCHOOLS	LP FUEL/BUS BARN	16.80	
WAVERLY-SHELL ROCK COMMUNITY SCHOOLS	SHARED CONTRACT	35,895.38	
WAVERLY-SHELL ROCK COMMUNITY SCHOOLS	OPEN ENROLLMENT	166.62	
	OPEN ENROLLMENT	3,440.00	
	Vendor Total:		39,518.80
WEST MUSIC COMPANY	CREDIT/HS/STURTEVANT	(121.00)	
WEST MUSIC COMPANY	INST SUPP/HS/STURTEVANT	89.95	
WEST MUSIC COMPANY	INS SUPP/HS/STURTEVANT	115.60	
WEST MUSIC COMPANY	GRAND DAMP CHASER/HS	431.20	
	GRAND COVER/HS	408.35	
	GRAND PIANO/HS	9,025.00	
	GRAND DOLLY/HS	766.70	
	Vendor Total:		10,715.80
WIEGMANN, LEXIS	REIMB TRAVEL	34.10	
WIEGMANN, LEXIS	REIMB TRAVEL	27.95	
	Vendor Total:		62.05
WILLIAMS, MICHELLE	REIMB TRAVEL	123.90	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	Vendor Total:	123.90	
WILSON, JEREMY			
	REIMB SUPPLIES	77.26	
	Vendor Total:	77.26	
	Fund Total:	534,284.41	
	Fund: 21 STUDENT ACTIVITY FUND		
AMAZON			
	FOOD STORAGE CONTAINERS/FFA	79.95	
AMAZON			
	DINNER TRAYS/FFA	77.99	
AMAZON			
	CONCESSIONS	52.28	
	Vendor Total:	210.22	
ART WEAR			
	NAME PLATES/FFA	189.00	
	Vendor Total:	189.00	
ATLANTIC COCOA-COLA			
	CONCESSIONS	416.96	
	Vendor Total:	416.96	
BLUE BIRD PHOTOGRAPHY			
	PHOTOS/COMET CHOICE AWARDS	320.00	
	Vendor Total:	320.00	
CEDAR RIVER PIZZA COMPANY			
	PIZZA CIRCLES/DRAMA	13.59	
CEDAR RIVER PIZZA COMPANY			
	PIZZA CIRCLES/DRAMA	38.95	
CEDAR RIVER PIZZA COMPANY			
	PIZZA CIRCLES/DRAMA	74.20	
	Vendor Total:	126.74	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	INST SUPP/HS/MCINROY	377.28	
CENTRAL RIVERS AREA EDUCATION AGENCY			
	BUILD BETTER POSTER/ATHLETICS	14.58	
	Vendor Total:	391.86	
CHARLES CITY PRESS			
	AD/FFA	325.00	
	Vendor Total:	325.00	
DECKER SPORTING GOODS			
	BATS/SOFTBALL	638.00	
DECKER SPORTING GOODS			
	BATS/SOFTBALL	638.00	
DECKER SPORTING GOODS			
	FIRST AID/ATHLETICS	128.00	
DECKER SPORTING GOODS			
	FIRST AID/ATHLETICS	175.35	
DECKER SPORTING GOODS			
	FIRST AID/ATHLETICS	29.70	
DECKER SPORTING GOODS			
	FIRST AID/ATHLETICS	450.00	
DECKER SPORTING GOODS			
	CAPS/BASEBALL	1,444.00	
DECKER SPORTING GOODS			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	SWEATSHIRTS/SOFTBALL	280.00	
DECKER SPORTING GOODS			
	TSHIRTS/SOFTBALL	518.00	
DECKER SPORTING GOODS			
	BALLS/BASEBALL	259.00	
DECKER SPORTING GOODS			
	BAT/BASEBALL	240.00	
DECKER SPORTING GOODS			
	BATS/BASEBALL	618.00	
DECKER SPORTING GOODS			
	PANTS/SOFTBALL	172.00	
DECKER SPORTING GOODS			
	PITCHING MACHINE/SOFTBALL	5,347.00	
DECKER SPORTING GOODS			
	BAT/BASEBALL	335.00	
DECKER SPORTING GOODS			
	SUPPLIES/BASEBALL	69.99	
	Vendor Total:	11,342.04	
ELMA LOCKER,			
	MEAT/FFA SPRING FLING	278.67	
	Vendor Total:	278.67	
FAREWAY STORE			
	CONCESSIONS	85.00	
FAREWAY STORE			
	CONCESSIONS	115.08	
FAREWAY STORE			
	CONCESSIONS	17.76	
FAREWAY STORE			
	CONCESSIONS	42.37	
FAREWAY STORE			
	SUPPLIES/FFA	39.07	
FAREWAY STORE			
	FOOD/SUPPLIES/COMET CHOICE AWARDS	678.47	
FAREWAY STORE			
	FOOD/SUPPLIES/COMET CHOICE AWARDS	40.17	
	Vendor Total:	1,017.92	
Frascht Farms			
	SEED BEANS/FFA	1,873.93	
	Vendor Total:	1,873.93	
GAGE PLUMBING & HEATING, MICK			
	RESTROOM RENTAL/SOFTBALL	107.00	
	RESTROOM RENTAL/BASEBALL	107.00	
	Vendor Total:	214.00	
HY VEE			
	DRY CLEANING/ATHLETICS	106.00	
HY VEE			
	DRY CLEANING/ATHLETICS	91.00	
HY VEE			
	FLOWERS/CLASS OF 2021	16.00	
HY VEE			
	SUPPLIES/FFA	187.74	
HY VEE			
	SUPPLIES/FFA	71.55	
HY VEE			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	SUPPLIES/FFA	20.14	
HY VEE			
	SUPPLIES/FFA	162.41	
HY VEE			
	SUPPLIES/FFA	71.26	
HY VEE			
	SUPPLIES/FFA	20.97	
	Vendor Total:	747.07	
IOWA SPORTS SUPPLY			
	PLAQUE/BOWLING	38.00	
	Vendor Total:	38.00	
IOWA SWINE JACKPOT ASSOC.			
	PRESHOW SANCTIONING/FFA	20.00	
	DAY OF SANCTIONING/FFA	312.00	
	Vendor Total:	332.00	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	41.96	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	5.29	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	19.98	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	29.99	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	8.49	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	19.98	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	16.98	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	23.94	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	3.99	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	25.92	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	4.99	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	11.16	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	56.97	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	195.81	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	13.99	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	33.99	
JOHN DEERE FINANCIAL			
	POTTING SOIL/FFA	32.97	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	109.99	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	63.23	
JOHN DEERE FINANCIAL			

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	SUPPLIES/FFA	48.72	
JOHN DEERE FINANCIAL			
	SUPPLIES/FFA	30.98	
JOHN DEERE FINANCIAL			
	TOTE/ATHLETICS	14.99	
JOHN DEERE FINANCIAL			
	TOTES/ATHLETICS	13.98	
	Vendor Total:		828.29
JONES, HANNAH			
	REIMB SUPPLIES	19.99	
	Vendor Total:		19.99
Krahn, Greg			
	SWINE JUDGE/FFA	283.00	
	Vendor Total:		283.00
LUNDBERG, JIM			
	REIMB SUPPLIES	271.42	
	Vendor Total:		271.42
NOLT'S MIDWEST PRODUCE SUPPLIES			
	PLANTS/FFA	238.14	
	Vendor Total:		238.14
RAPID PRINTERS			
	YEARBOOKS/MS	1,277.50	
	Vendor Total:		1,277.50
ROTH, LIBBY			
	REIMB SUPPLIES	47.76	
	Vendor Total:		47.76
SCHUETH ACE HARDWARE			
	SUPPLIES/FFA	40.98	
SCHUETH ACE HARDWARE			
	SUPPLIES/ATHLETICS	19.47	
	Vendor Total:		60.45
SPECIAL OCCASIONS PARTY AND EVENT RENTAL			
	BACKDROP/HS GRADUATION	321.00	
	Vendor Total:		321.00
SPURGIN, BRET			
	REIMB PIZZAS/FFA MEETINGS	61.50	
SPURGIN, BRET			
	REIMB SUPPLIES	10.75	
SPURGIN, BRET			
	REIMB SUPPLIES	30.00	
	Vendor Total:		102.25
SUBWAY STORE #396			
	MEALS/FFA STATE CONVENTION	144.00	
	Vendor Total:		144.00
TAHER-BIN #135092			
	CONCESSIONS	1,337.59	
	Vendor Total:		1,337.59
ULINE			
	FOAM BOARD/DRAMA	537.43	
	Vendor Total:		537.43
UNIQUE COUNTRY STORE			
	BUILD BETTER SIGN/ATHLETICS	83.00	
	Vendor Total:		83.00

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
VALLEY ATHLETICS			
	PANTS/SOFTBALL	1,028.80	
	Vendor Total:	1,028.80	
WILLIAMS, DAVE			
	REIMB GOLF ENTRY FEE	253.03	
	Vendor Total:	253.03	
YOUTH ENRICHMENT CENTER			
	CLEANING FEE/COMET CHOICE AWARDS	75.00	
	Vendor Total:	75.00	
	Fund Total:		24,732.06
	Fund: 22 MANAGEMENT FUND		
STUDENT ASSURANCE SERVICES, INC			
	CATASTROPHIC COVERAGE 2021-2022	2,719.20	
	Vendor Total:	2,719.20	
	Fund Total:		2,719.20
	Fund: 33 LOCAL OPTION SALES TAX FUND		
AHLERS & COONEY, P.C.			
	BOND REFINANCING EXP	17,681.21	
	Vendor Total:	17,681.21	
FIRST CONGREGATIONAL CHURCH			
	CARRIE LANE RENT/JUNE	420.00	
	Vendor Total:	420.00	
VARSITY GROUP			
	BASEBALL/SOFTBALL ENTRANCE SIGN	17,462.00	
	Vendor Total:	17,462.00	
	Fund Total:		35,563.21
	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ACCESS SYSTEMS LEASING			
	COPIER/PRINTER 5/15/21-6/14/21	1,385.00	
	Vendor Total:	1,385.00	
CEDAR FALLS COMMUNITY SCHOOLS			
	RIVER HILLS TUITION	4,198.80	
	Vendor Total:	4,198.80	
COUNTRYSIDE CONSTRUCTION II INC.			
	METAL/VEHICLE SHED	10,885.27	
COUNTRYSIDE CONSTRUCTION II INC.			
	METAL/MAINTANCE SHED	26,111.05	
	Vendor Total:	36,996.32	
LEROY'S			
	GRASSHOPPER MD 725DT6 MOWER/B & G	16,510.00	
	Vendor Total:	16,510.00	
LEVI ARCHITECTURE			
	NGB SEPERATION PROJECT	4,000.00	
	Vendor Total:	4,000.00	
SCOTT'S CARPENTRY & MORE			
	LABOR/CENTRAL SERVICE	2,268.00	
	Vendor Total:	2,268.00	
VEENSTRA & KIMM, INC			
	TRANS CENTER EXPANSION PROJECT	1,500.00	
	Vendor Total:	1,500.00	
	Fund Total:		66,858.12
	Fund: 40 DEBT SERVICE FUND		
PINNACLE PUBLIC FINANCE, INC			
	PRINCIPAL PAYMENT/2015 BOND	350,000.00	

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>		
	INTEREST PAYMENT/2015 BOND	43,911.00		
	Vendor Total:	393,911.00		
	Fund Total:		393,911.00	
	Fund: 61 SCHOOL NUTRITION FUND			
TAHER-BIN #135092				
	OPERATING EXPENSES/MAY	86,442.83		
	USDA CREDIT	(11,522.35)		
	Vendor Total:	74,920.48		
ULINE				
	BOXES/SUMMER FOOD PROGRAM	694.83		
	Vendor Total:	694.83		
	Fund Total:		75,615.31	
	Fund: 71 HEALTH INSURANCE FUND			
BLUE CROSS BLUE SHIELD OF IA				
	MAY BILLING	59,638.82		
	Vendor Total:	59,638.82		
	Fund Total:		59,638.82	
	Fund: 91 CUSTODIAL FUND			
DECKER SPORTING GOODS				
	TSHIRTS/SPIRIT SHOP	264.00		
	Vendor Total:	264.00		
FORSYTH, DONNA				
	REIMB MEAL/STEM INNOVATOR TRAINING	11.65		
	Vendor Total:	11.65		
GOMEZ, ABBY				
	HS LOUNGE EXP	9.00		
	Vendor Total:	9.00		
H & H SCREEN PRINTING				
	TSHIRTS/SWEATSHIRTS/SPIRIT SHOP	344.00		
	Vendor Total:	344.00		
HY VEE				
	HS LOUNGE EXP	28.34		
	Vendor Total:	28.34		
KUENNEN, MIKE				
	REIMB MEALS/ASILE TRAINING	20.84		
KUENNEN, MIKE				
	REIMB MEALS/ASILE TRAINING	15.98		
KUENNEN, MIKE				
	REIMB MEALS/STEM INNOVATOR	29.98		
KUENNEN, MIKE				
	REIMB LODGING/STEM INNOVATOR	224.00		
KUENNEN, MIKE				
	REIMB LODGING/STEM INNOVATOR	94.00		
	Vendor Total:	384.80		
SICKMAN, KARLEEN				
	REIMB SUPPLIES	59.00		
	Vendor Total:	59.00		
UNIQUE COUNTRY STORE				
	BANNER/PROJECT RISE	180.00		
	WINDOW STICKERS/ROJECT RISE	80.00		
	Vendor Total:	260.00		
	Fund Total:		1,360.79	
	Accounts Payable Total:		1,194,682.92	

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
Fund: 10 OPERATING FUND			
AMERICAN HEART ASSOCIATION			
	INST SUPP/HS/D FORSYTH	108.50	
	Vendor Total:		108.50
APOSTO RESTAURANT			
	MEALS/COMET CAFE	451.80	
	Vendor Total:		451.80
BEST BUY STORE			
	DESKTOP SCANNER/HS/JURRENS	399.99	
	Vendor Total:		399.99
CENTURY LINK			
	WASH PHONE	295.71	
	GAS LINE	35.28	
CENTURY LINK			
	MAY RADIO LOOP	76.00	
CENTURY LINK			
	SUPT PHONE	215.40	
	GAS LINE	35.28	
CENTURY LINK			
	BUS BARN PHONE	62.64	
	LINC PHONE	215.46	
	GAS LINE	35.28	
	TECH DEPT PHONE	62.64	
CENTURY LINK			
	HS PHONE	278.07	
	GAS LINE	35.28	
CENTURY LINK			
	MS PHONE	161.73	
	GAS LINE	35.28	
	Vendor Total:		1,544.05
CHOCOLATERIE STAM			
	MEALS/COMET CAFE	67.45	
	Vendor Total:		67.45
CITY OF CHARLES CITY			
	BUS BARN WATER	119.67	
CITY OF CHARLES CITY			
	LINC WATER	647.92	
CITY OF CHARLES CITY			
	MS WATER	590.04	
CITY OF CHARLES CITY			
	WASH WATER	620.62	
CITY OF CHARLES CITY			
	HS WATER	943.89	
CITY OF CHARLES CITY			
	GROUNDS BUILDING WATER	52.76	
	Vendor Total:		2,974.90
EASTWOOD COMPANY, THE			
	INST SUPP/HS/SPURGIN	217.15	
EASTWOOD COMPANY, THE			
	INST SUPP/HS/SPURGIN	19.99	
	Vendor Total:		237.14
EBAY			
	PARTS/B & G	44.45	

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
		Vendor Total:	44.45
FACEBOOK			
	ADVERTISING/J DEVORE	12.54	
		Vendor Total:	12.54
GOOGLE			
	ADVERTISING/J DEVORE	202.08	
		Vendor Total:	202.08
HY VEE			
	GROCERIES/COMET CAFE	260.83	
	GROCERIES/HS HOME EC	140.06	
HY VEE			
	GROCERIES/MS HOME EC	8.57	
HY VEE			
	WATER/PRINCIPAL INTERVIEWS	5.00	
HY VEE			
	INST SUPP/HS HOME EC	53.90	
		Vendor Total:	468.36
IKEA			
	INST SUPP/LINC/PAGE	123.45	
IKEA			
	CREDIT/LINC/PAGE	(7.68)	
		Vendor Total:	115.77
KWIK TRIP			
	BUS DIESEL	4,498.70	
	SP ED GASAHOL	2,153.94	
	SP ED DIESEL	100.42	
	CO GASAHOL	174.27	
	B & G DIESEL	96.85	
	B &G GASAHOL	647.23	
		Vendor Total:	7,671.41
LACHELE'S FINE FOODS			
	MEALS/COMET CAFE	174.50	
		Vendor Total:	174.50
LONG VIEW FACILITATION LLC			
	EMPATHY TRAINING BALANCE	500.00	
		Vendor Total:	500.00
MARTEN, EVAN			
	REIMB MOVING EXPENSES	34.20	
MARTEN, EVAN			
	REIMB MOVING EXPENSES	74.72	
MARTEN, EVAN			
	REIMB MOVING EXPENSES	1,446.75	
		Vendor Total:	1,555.67
MEDIACOM			
	INTERNET/ALT HS 5/17-6/16	169.95	
		Vendor Total:	169.95
MENARDS			
	LANDSCAPING BLOCKS/EDGER/WALL CAPS/B & G	4,763.61	
		Vendor Total:	4,763.61
MID AMERICAN ENERGY COMPANY			
	HS SENTRY LIGHT	22.91	
MID AMERICAN ENERGY COMPANY			
	GROUNDS BUILDING GAS	411.98	

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
MID AMERICAN ENERGY COMPANY	HS ELEC	5,534.65	
MID AMERICAN ENERGY COMPANY	HS ELEC	131.91	
MID AMERICAN ENERGY COMPANY	WASH ELEC	4,010.32	
MID AMERICAN ENERGY COMPANY	GROUNDS BUILDING ELEC	65.75	
MID AMERICAN ENERGY COMPANY	FOOTBALL COMPLEX ELEC	285.05	
MID AMERICAN ENERGY COMPANY	LINC ELEC	1,106.54	
MID AMERICAN ENERGY COMPANY	SPORTSMAN'S PARK ELEC	42.35	
MID AMERICAN ENERGY COMPANY	BUS BARN ELEC	270.83	
	BUS BARN GAS	226.59	
MID AMERICAN ENERGY COMPANY	WASH GAS	338.55	
	Vendor Total:		12,447.43
MINISTRY INSIGHTS	(10) ASSESSMENTS/FISHER	269.50	
MINISTRY INSIGHTS	(20) ASSESSMENTS/FISHER	539.00	
	Vendor Total:		808.50
NASSP/NHS	MEMBERSHIP/HS	385.00	
	Vendor Total:		385.00
PIZZA HUT	MEAL/NGB LIGHT ASSEMBLY CREW	39.95	
	Vendor Total:		39.95
POSTMASTER	POSTAGE DUE ACCOUNT	25.00	
POSTMASTER	OVER NIGHT POSTAGE/MARTEN	31.35	
POSTMASTER	OVER NIGHT POSTAGE/MARTEN	31.35	
	Vendor Total:		87.70
PROCTORU	FAMILY SUPPORT CERT EXAM/P MILLER	150.00	
PROCTORU	FAMILY SUPPORT CERT EXAM/M HEITZ	150.00	
PROCTORU	FAMILY SUPPORT CERT EXAM/S LOKEN	150.00	
PROCTORU	FAMILY SUPPORT CERT EXAM/D JAEGER	150.00	
	Vendor Total:		600.00
SCENIC ROUTE BAKERY	MEALS/COMET CAFE	30.61	
	Vendor Total:		30.61
SCHOOLPAY	SCHOOL PAY SERVICE FEE	16.36	
	Vendor Total:		16.36
UNITED STATES FLAG STORE			

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	FLAGS/B & G	805.07	
UNITED STATES	FLAG STORE		
	CREDIT/B & G	(52.67)	
	Vendor Total:		752.40
US CELLULAR			
	CELL PHONE/ALT HS	48.12	
	CELL PHONE/TAP	35.29	
	CELL PHONE/TAP	34.96	
	CELL PHONE/B & G	45.29	
	CELL PHONE/SCHOOL TO YOU	41.28	
	CELL PHONES/TECH DEPT	131.62	
	(2) HOT SPOTS/TECH DEPT	104.67	
	CELL PHONE/ON CALL	51.29	
US CELLULAR			
	(25) HOT SPOTS/TECH DEPT	706.00	
	Vendor Total:		1,198.52
VERIZON			
	(25) HOT SPOTS/TECH DEPT	502.00	
	Vendor Total:		502.00
WALMART.COM			
	SUPPLIES/WASH/BAILEY	130.27	
	Vendor Total:		130.27
WEBSTAIRANT STORE, THE			
	HOOD FILTER/B & G	32.75	
WEBSTAIRANT STORE, THE			
	SUPPLIES/COMET CAFE	352.48	
WEBSTAIRANT STORE, THE			
	INST SUPP/HS/MEAD	158.78	
WEBSTAIRANT STORE, THE			
	INST SUPP/HS/MEAD	86.18	
	Vendor Total:		630.19
WOOD RIVER ENERGY LLC			
	MS GAS	309.82	
	HS GAS	1,379.21	
	LINC GAS	396.48	
	Vendor Total:		2,085.51
WRIGHT EXPRESS			
	CO UNLEADED	120.32	
	CO GAS CARD	5.88	
	Vendor Total:		126.20
ZOOM			
	SUBSCRIPTION/FISHER	2,354.00	
ZOOM			
	CREDIT/FISHER	(154.00)	
	Vendor Total:		2,200.00
	Fund Total:		43,502.81
	Fund: 21 STUDENT ACTIVITY FUND		
10th HOLE			
	MEALS/FFA COOP MEETING	47.87	
	Vendor Total:		47.87
ALEXANDER, TIMOTHY			
	VAR SOCCER OFF 5/6/21	107.92	
	Vendor Total:		107.92

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8 WEEKLY CHECK RUNS APPROVED PRIOR TO BOARD MEETING

User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
BAKER, KIMBERLEA			
	VAR SOCCER OFF 5/17/21	113.20	
	Vendor Total:		113.20
BOYD, BILL			
	VAR BASEBALL OFF 5/24/21	116.27	
	Vendor Total:		116.27
DANIELS, DENNIS			
	VAR SOFTBALL OFF 5/29/21	153.42	
	Vendor Total:		153.42
DENVER HS			
	ENTRY FEE/BOYS TRACK	115.00	
	Vendor Total:		115.00
DOLLAR TREE			
	SUPPLIES/SIAT	11.77	
	Vendor Total:		11.77
DRAKE UNIVERSITY			
	ENTRY FEE/GIRLS TRACK	45.00	
DRAKE UNIVERSITY			
	ENTRY FEE/BOYS TRACK	30.00	
	Vendor Total:		75.00
FACEBOOK			
	ADVERTISING/DRAMA	25.00	
FACEBOOK			
	ADVERTISING/DRAMA	25.00	
	Vendor Total:		50.00
GIELAU, AL			
	VAR BASEBALL OFF 5/26/21	120.89	
	Vendor Total:		120.89
HAMPTON COUNTRY CLUB			
	ENTRY FEE/BOYS GOLF	60.00	
	Vendor Total:		60.00
HOME 2 SUITES BY HILTON			
	LODGING/DRAKE RELAYS	144.48	
HOME 2 SUITES BY HILTON			
	LODGING/DRAKE RELAYS	140.00	
HOME 2 SUITES BY HILTON			
	LODGING/DRAKE RELAYS	144.48	
	Vendor Total:		428.96
HUDSON HIGH SCHOOL			
	ENTRY FEE/BOYS TRACK	90.00	
	Vendor Total:		90.00
KANGAS, TIM			
	VAR BOYS SOCCER OFF 5/10/21	107.92	
	Vendor Total:		107.92
KRUKOW, ARNOLD			
	VAR SOFTBALL OFF 6/1/21	115.45	
KRUKOW, ARNOLD			
	VAR SOFTBALL OFF 5/24/21	114.29	
	Vendor Total:		229.74
KUEHL, ALLAN			
	VAR SOCCER OFF 5/17/21	127.72	
	Vendor Total:		127.72
LLOYD, BEN			
	VAR BOYS SOCCER OFF 5/10/21	113.20	

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8 WEEKLY CHECK RUNS APPROVED PRIOR TO BOARD MEETING

User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	Vendor Total:		113.20
MARRIOTT			
	LODGING/AD CONVENTION/M MITCHELL	240.62	
	Vendor Total:		240.62
MEINDERS, DAVE			
	VAR SOFTBALL OFF 5/29/21	83.58	
	Vendor Total:		83.58
NET WORLD SPORTS			
	NETS/SOCCER	631.00	
NET WORLD SPORTS			
	INTERNATIONAL FEE/NETS/SOCCER	17.67	
	Vendor Total:		648.67
NEW HAMPTON HIGH SCHOOL			
	ENTRY FEE/BASEBALL	75.00	
NEW HAMPTON HIGH SCHOOL			
	ENTRY FEE/GIRLS GOLF	60.00	
	Vendor Total:		135.00
OBERMANN, JIM			
	VAR BASEBALL OFF 5/24/21	110.00	
	Vendor Total:		110.00
OLSON, FRANK			
	VAR SOFTBALL OFF 5/26/21	118.42	
	Vendor Total:		118.42
PEARCE, BRIAN			
	VAR BASEBALL OFF 6/1/21	121.22	
	Vendor Total:		121.22
PIN OAK LINKS			
	ENTRY FEE/BOYS GOLF	60.00	
	Vendor Total:		60.00
PIZZA RANCH			
	PIZZAS/STUDENT WORKING LUNCH/SIAT	25.68	
	Vendor Total:		25.68
RUSTAD, DUANE			
	JJV SOFTBALL OFF 5/25/21	75.00	
	Vendor Total:		75.00
SCHOOLPAY			
	SCHOOL PAY SERVICE FEE	7.09	
	Vendor Total:		7.09
SKINNER, DAN			
	VAR SOFTBALL OFF 5/29/21	118.58	
	Vendor Total:		118.58
SLATER, JASON			
	VAR SOFTBALL OFF 5/25/21	123.70	
	Vendor Total:		123.70
SPRING VALLEY HONEY FARM			
	HONEY BEES/FFA	281.40	
	Vendor Total:		281.40
SULLIVAN, TOM			
	VAR SOFTBALL OFF 6/1/21	115.45	
SULLIVAN, TOM			
	VAR SOFTBALL OFF 5/24/21	114.29	
	Vendor Total:		229.74
US CELLULAR			
	CELL PHONE/ACTIVITIES	69.15	

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>	
	Vendor Total:	69.15	
WATKINS, BRIAN			
	VAR SOCCER OFF 5/6/21	100.00	
	Vendor Total:	100.00	
WATKINS, KIM			
	VAR SOCCER OFF 5/6/21	100.00	
WATKINS, KIM			
	VAR SOCCER OFF 5/17/21	100.00	
WATKINS, KIM			
	VAR BOYS SOCCER OFF 5/10/21	100.00	
	Vendor Total:	300.00	
WAVERLY SHELL ROCK HS			
	ENTRY FEE/BOYS GOLF	60.00	
WAVERLY SHELL ROCK HS			
	MEALS/BOYS GOLF	90.00	
WAVERLY SHELL ROCK HS			
	ENTRY FEE/GIRLS GOLF	60.00	
	Vendor Total:	210.00	
WEBSTAIRANT STORE, THE			
	SUPPLIES/COMET CHOICE AWARDS	341.51	
	Vendor Total:	341.51	
WHITCHER, MERLE			
	VAR BASEBALL OFF 5/26/21	110.00	
	Vendor Total:	110.00	
WILLENBORG, NICK			
	VAR BASEBALL OFF 6/1/21	110.00	
	Vendor Total:	110.00	
WOOLRIDGE, KARL			
	VAR SOFTBALL OFF 5/25/21	123.70	
	Vendor Total:	123.70	
YAKLE, JOHN			
	JJV SOFTBALL OFF 5/25/21	75.00	
	Vendor Total:	75.00	
	Fund Total:	5,886.94	
	Fund: 33 LOCAL OPTION SALES TAX FUND		
CITY OF CHARLES CITY			
	NGB WATER	558.50	
	Vendor Total:	558.50	
MID AMERICAN ENERGY COMPANY			
	NGB ELEC	822.85	
MID AMERICAN ENERGY COMPANY			
	NGB SENTRY LIGHT	34.68	
	Vendor Total:	857.53	
WOOD RIVER ENERGY LLC			
	NGB GAS	1,076.94	
	Vendor Total:	1,076.94	
	Fund Total:	2,492.97	
	Fund: 61 SCHOOL NUTRITION FUND		
SCHOOLPAY			
	SCHOOL PAY SERVICE FEE	11.94	
	Vendor Total:	11.94	
	Fund Total:	11.94	
	Fund: 71 HEALTH INSURANCE FUND		
BLUE CROSS BLUE SHIELD OF IA			

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User ID: LMA

<u>Vendor Name</u>	<u>Description by Invoice</u>	<u>Invoice Amount</u>		
	JUNE BILLING-(4) WEEKLY DRAWS	190,000.00		
	Vendor Total:	190,000.00		
	Fund Total:		190,000.00	
	Fund: 81 Scholarship Fund - CDs			
HAWKEYE COMMUNITY COLLEGE				
	1ST SECURITY SCHOLARSHIP	500.00		
	Vendor Total:	500.00		
IOWA STATE UNIVERSITY				
	1ST SECURITY SCHOLARSHIP	500.00		
	Vendor Total:	500.00		
IOWA STATE UNIVERSITY				
	TERRI & ERIC SANTEE SCHOLARSHIP	250.00		
	Vendor Total:	250.00		
LUTHER COLLEGE				
	1ST SECURITY SCHOLARSHIP	500.00		
LUTHER COLLEGE				
	RJ HAGEMAN SCHOLARSHIP	310.00		
LUTHER COLLEGE				
	ARTHUR KOENIGSFELD SCHOLARSHIP	2,500.00		
	Vendor Total:	3,310.00		
NIACC				
	HELEN KOEBRICK SCHOLARSHIP	1,000.00		
	Vendor Total:	1,000.00		
UNIVERSITY OF IOWA				
	DEBES SCHOLARSHIP	260.00		
	Vendor Total:	260.00		
UNIVERSITY OF NORTHERN IOWA				
	DOROTHY DAVIS SCHOLARSHIP	725.00		
	Vendor Total:	725.00		
	Fund Total:		6,545.00	
	Fund: 91 CUSTODIAL FUND			
CASEYS GENERAL STORE				
	PIZZAS/IBN PRESENTATION	89.90		
	Vendor Total:	89.90		
LOGAN LUFT MEMORIAL ACCOUNT				
	DONATION/SPIRIT SHOP	3,186.57		
	Vendor Total:	3,186.57		
MENARDS				
	(4) SHELVING UNITS/PROJECT RISE	482.74		
	Vendor Total:	482.74		
	Fund Total:		3,759.21	
	Accounts Payable Total:		252,198.87	

[illegible]

Contract for Educational Services for Concurrent Enrollment Career Link Programs & Courses 2021-2022

This is a Contract for Educational Services between North Iowa Area Community College (NIACC), and Charles City Community School District, hereinafter referred to as Community School. It is agreed by and between the parties as follows:

1. PURPOSE

NIACC and Community School are entering into this agreement for the purpose of expanding the scope of courses offered to the Community School in the area of Career Link programs and courses. These programs provide students an opportunity to earn concurrent credit and enhance Community School involvement with the state-legislated Senior Year Plus program. In addition, the learning opportunities provided guide students in the career development and decision-making process.

2. DESCRIPTION

The program involves the following components:

A) NIACC agrees to expand and enhance the high school curriculum by offering the following classes at Charles City High School:

1. ENG-105 Composition I: Trudy McKeag – community school provided instructor
2. ENG-106 Composition II: Trudy McKeag – community school provided instructor
3. SPC-112 Public Speaking: Trudy McKeag – community school provided instructor
4. AGA-154 Fundamentals of Soil Science: Bret Spurgin – community school provided instructor
5. AGB-133 Into to Ag Business: Bret Spurgin – community school provided instructor
6. BUS-130 Intro to Entrepreneurship: Todd Forsyth – community school provided instructor
7. BUS-161 Human Relations: Todd Forsyth – community school provided instructor
8. MAT-801-804 Applied Math A-D: Dave Williams – community school provided instructor.

- B) NIACC agrees to expand and enhance the high school curriculum by providing Career and Technical Education and Arts & Sciences classes. Please see Exhibit A for a list of concurrent enrollment classes the Community School authorizes students to take.
- C) Students will be granted NIACC credit for all college courses.
- D) It will be the sole discretion of the Community School Board of Directors or its designee as to how many students it will make eligible for course participation.

3. **ADMINISTRATION OF THE CAREER LINK PROGRAM**

- A) NIACC will administer the Career Link program for the duration of this contract. NIACC will be responsible for:

- 1. Program curriculum and design.
- 2. Instructional goals and objectives.
- 3. Program evaluation and grades.
- 4. Academic calendar and schedule of courses in cooperation with
Community School District.

NIACC will be the sole administrator, and it may appoint such of its representatives and designees as it desires for governance.

- B) For the purposes of completing the Community School Certified Enrollment Report, NIACC will provide Community School with the list of enrolled students.
- C) NIACC's Student Handbook shall govern expectations for student conduct and provide policies and procedures for due process and disciplinary action. Community School will cooperate with NIACC in distributing and informing potential and enrolled students about policies and procedures in NIACC's Student Handbook.
- D) NIACC will inform Community School about each student's progress, specifically a mid-term report and a final semester grade.
- E) NIACC shall serve as the registrar to establish and maintain student college credit records and transcripts.
- F) Community School will identify and provide guidance and counseling for potential students interested in the Career Link programs. Recognizing that these programs involve complex, interactive systems and the ability to readily adapt to advanced technologies, Community School agrees to make a good faith effort in recruiting students who have a high probability of successfully completing the courses. A NIACC enrollment advisor will work with Community School in identifying indicators of success.

- G) Community School agrees to appoint a “champion” from its staff to assist the NIACC enrollment advisor with program promotion, student recruitment, and monitoring of individual student performance.
- H) Community School, with NIACC’s assistance, will provide students with NIACC program information.
- I) Community School, with NIACC’s assistance, will complete the individual student registration process using NIACC registration forms at the start of the NIACC semester.
- J) NIACC’s college credit classes, when located at Community School, must be completed within the NIACC semester and the required instructional contact hours must be met.
- K) Community School will limit the students in on-site NIACC classes to students enrolled in the class for college credit and permit no withdrawals from the course after initial enrollment that are not in compliance with NIACC’s withdrawal policy.
- L) Community School shall participate with NIACC in quality control studies.
- M) Upon termination of all offered Career Link programs and courses, any student materials provided by the Community School shall remain the property of the Community School and any property provided by NIACC shall remain the property of NIACC.
- N) It is mutually agreed to follow all state and federal statutes regarding nondiscrimination. It is the policy of North Iowa Area Community College to not discriminate on the basis of race, color, national origin, sex (including pregnancy), disability, age, sexual orientation, gender identity, genetic information, creed, religion, actual or potential parental, family and marital status or veteran’s status in its programs, activities or employment practices.
- O) NIACC and the Community School will indemnify and hold each other harmless from any and all claims, causes of action, attorney fees, costs or other expenditures occasioned by the undertakings assumed by each, respectively, in this instrument.

4. **FINANCING**

- A) Community School will pay regular NIACC tuition and fees (\$199.00 per credit) for courses taught by instructors paid by NIACC and taught at the community school. A minimum class size of 10 is required.
- B) Community School will pay a reduced rate, 50% of regular NIACC tuition/fees ($\$199.00 \times .5 = \99.50 per credit), for NIACC courses taught by a Community School-provided instructor or an instructor provided by a third party. Minimum class size will

be determined by Community School.

- C) Community School will pay a reduced rate, 70% of regular NIACC tuition/fees (\$199.00 x .7 = \$139.30 per credit), for NIACC courses taken online or through any other type of online communication platform.
- D) Community School will pay regular NIACC tuition and fees (\$199.00 per credit) for industrial, agriculture, and nurse aide classes taught on the NIACC campus by a NIACC employed instructor.
- E) Community School will pay a reduced rate, 70% of regular NIACC tuition/fees (\$199.00 x .7 = \$139.30 per credit), for NIACC courses taken on campus (excluding industrial, agriculture, and nurse aide classes).
- A) The Community School is responsible for providing textbooks to students. Per Iowa Senior Year Plus regulations: for concurrently enrolled students, textbooks must be provided to students in the same way as districts provide books for other courses pursuant to Iowa Code Chapter 301.
- F) Students cannot be required to buy tools and equipment to participate in Senior Year Plus programs but may choose to do so. Tools and equipment purchased by NIACC or Community School shall remain the property of NIACC or Community School. Students taking industrial classes on the NIACC campus will have access to shared tools.
- B) NIACC will bill Community School by May 15 of each school year for tuition, fees, and textbook costs.
- C) Community School will reimburse NIACC by June 15 for tuition, fees, and textbook costs.
- D) No separate budget is required as Community School is simply purchasing NIACC services.

5. SUPPLEMENTAL WEIGHTING

All of the following conditions must be met for any student attending a community college to be eligible for “supplementary weighting” under the Iowa Code:

- A) The course must supplement, not supplant, high school courses.
 - 1. The course must not replace an identical course that was offered by the school district in the preceding year or the second preceding year.
 - 2. The course must not be required by the school district in order to meet the minimum accreditation standards.
- B) The course must be included in the NIACC catalog.

- C) The course must be open to all registered NIACC students, not just high school students. However, sections of the course delivered at the high school site may be closed to regular college students, provided other sections are available for regular student enrollment.
- D) The course must be for college credit and must apply towards one of the following degrees or diploma programs:
 - (1) Associate in Arts
 - (2) Associate in Science
 - (3) Associate in Applied Science
 - (4) Completion of a college diploma program.
- E) Taught by an instructor employed or contracted by a community college who meets the requirements of the Iowa Code.
- F) The course must be taught utilizing the NIACC course syllabus.
- G) Taught in such a manner as to result in student work and student assessment which meet college-level expectations.

6. STUDENT PROFICIENCY GUIDELINES (Iowa Code §261E.3)

Students enrolling in Senior Year Plus coursework must demonstrate proficiency in reading, math and science prior to enrollment as required by Iowa Code §261E.3. Proficiency in reading, math, and science is not similarly required for enrollment in postsecondary career and technical education courses. Receiving postsecondary institutions may have individual career and technical education program or course proficiency requirements.

House File 308, passed during the 2021 legislative session, provides an option for students to meet the required proficiency requirements of the Senior Year Plus program through measures of college readiness jointly established between a school district and a postsecondary institution.

The student shall have demonstrated proficiency in reading, mathematics, and science as evidenced by;

- achievement scores on the latest administration of the state assessment (currently, the Iowa Statewide Assessment of Student Progress, ISASP) for which scores are available and as defined by the Iowa Department of Education, or
- a sum of the critical reading, mathematics, and writing skills assessments, of at least 141 on the Preliminary Scholastic Aptitude Test (PSAT) administered by the College Board, or

- a composite score of at least 21 on the college readiness assessment administered by ACT, Inc., or
- a sum of the critical reading and mathematics scores of at least 990 on the college readiness assessment Scholastic Aptitude Test (SAT) administered by the college board.

If a student does not meet the proficiency requirement as defined above, students may demonstrate proficiency through measures of college readiness jointly agreed upon by the school board and the eligible postsecondary institution. Students can qualify for enrollment by any of the following measures. Students taking college level Math and Composition courses must also qualify on the appropriate college placement measure. Demonstrating competency should be carried out in the least restrictive way possible as to ensure students are able to access Senior Year Plus programs.

Students may demonstrate competency using one of the following methods.

A) **Proficiency in the corresponding content area on the most recent administration of the statewide assessment.** For example: a student who tested proficient in reading (English-language arts), but not math or science would be able to access humanities and social/behavioral science coursework but not science and math coursework.

B) The following nonacademic measures **can be used to predict college success in conjunction with assessment scores and student coursework performance.** The measures below should not be used alone to determine whether or not a student should access Senior Year Plus opportunities.

(1) Maturity

- Demonstrates self-advocacy and communication of needs
- Successfully manages academic, work, extracurricular, and other commitments
- Takes responsibility for their learning and success

(2) Academic skills or standing:

- Satisfactory attendance record
- Successfully completes related high school coursework
- Completes assignments by due date, including assigned readings
- Demonstrates self-motivation as a learner
- Applies classroom learning to real-life cases, observations, and service learning

(3) Personal traits/dispositions:

- Demonstrates respect for others
- Exhibits intellectual curiosity and openness to new ideas
- Works well as part of a team
- Demonstrates honesty and ethical decision-making
- Willingness to devote approximately 6-9 hours each week outside of class to study, review and prepare for coursework

C) The student's coursework may be assessed as proficient by the high school counselor or team of faculty/staff. Any of the following may be used to determine student proficiency:

(1) Review of student transcripts

- Student demonstrates progress in improvement in coursework
- Transcript may be reviewed in entirety or may be evaluated within a specific discipline or subject area

(2) Coursework Performance

- Student shall have previous high school course performance of a "C" or higher linked to the intended college course enrollment (discipline/subject specific)
- Student success in prior concurrent enrollment coursework of a "C" or higher including CTE coursework
- The student's coursework may be assessed as proficient using a related coursework portfolio

(3) Grade Point Average (GPA)

- Student has a high school GPA of 2.0 in the corresponding discipline
- Student has a cumulative high school GPA of 2.0

D) The student may demonstrate proficiency in Reading, Mathematics, and Science using one approved measure from the content area below.

(1) Reading and Writing

Next Generation Accuplacer Reading 239 \geq , or

ACT Reading score of 19 \geq , or

ACT English score of 16 \geq , or

SAT Reading score of 271 \geq , or

SAT Writing score of 400 \geq , or

New SAT Writing score of 23 \geq , or

MAP Reading RIT score in the 41st percentile or higher

(2) Mathematics

Next Generation Accuplacer Mathematics of 225 \geq , or
Next Generation Accuplacer College Math of 290 \geq , or
Accuplacer College Math of 45 \geq , or
Accuplacer Elementary Algebra of 110 \geq , or
SAT Mathematics score of 500 \geq , or
New SAT Math score of 530 \geq , or
ACT Math of 21 \geq , or
MAP Mathematics RIT score equivalent to the 41st percentile or higher

(3) Science

ACT Science 18 or higher, or

A grade of “C” or better in General Biology

It should also be noted that students who are monitored and receive academic support are more likely to succeed in college-level coursework. Schools should take this into consideration when determining college readiness. Students who may fall below what is deemed “college ready,” but are close to college-ready range may succeed with additional academic support.

7. **DURATION**

This contract is for the period of July 1, 2021 through June 30, 2022. This agreement shall automatically renew for successive like periods of time one year to the next. On or before March 1 of any year, one party may notify the other in writing of their intent to modify or terminate this agreement.

8. **AMENDMENTS**

This contract may be amended by agreement of NIACC and Community School.

9. **BINDING EFFECT**

This Contract is binding on and inures to the benefit of successors and assigns.

10. **Execution**

Counterpart Signature Pages. This contract is executed on Counterpart Signature Pages and becomes effective when each party has signed, whether on the same or separate pages of this contract.

Date

President, Board of Directors of

Date

President, Board of Directors of
Charles City School District

Exhibit A

CCHS 2021-22 Approved Courses

ASL-131	American Sign Language I
ASL-161	American Sign Language II
AGS-109	Animal Science I
AGS-110	Animal Science I Lab
MAT-801	Applied Math A
MAT-802	Applied Math B
MAT-803	Applied Math C
MAT-804	Applied Math D
MAT-210	Calculus I
MAT-216	Calculus II
PSY-223	Child & Adolescent Psychology
ENG-701	Communications I
ENG-105	Composition I
ENG-106	Composition II
CRJ-295	Contemporary Issues in Criminal Justice
PSY-121	Developmental Psychology
AGA-154	Fundamentals of Soil Science
BUS-161	Human Relations
AGB-133	Intro to Ag Business
CRJ-100	Intro to Criminal Justice
ECE-103	Intro to Early Childhood Ed
BUS-130	Intro to Entrepreneurship
PHI-105	Intro to Ethics
PHI-101	Intro to Philosophy
SOC-110	Intro to Sociology
PSY-111	Introduction to Psychology
MAT-156	Introduction to Statistics
SDV-135	Job Seeking Skills
CRJ-201	Juvenile Delinquency
HSC-120	Medical Terminology I
HSC-121	Medical Terminology II
BIO-151	Nutrition
SPC-112	Public Speaking
AGA-114	Principles of Agronomy
IND-190	Skills & Safety in Industry

Automotive

AUT-627	Automotive Electrical Systems
AUT-115	Automotive Shop Safety
AUT-105	Intro to Automotive Technology
AUT-405	Auto Suspension and Steering
AUT-505	Automotive Brake Systems
AUT-113	Transportation Fundamentals

Building Trades

CON-117	Construction Safety
CON-110	Construction Drawing
CAD-216	Architectural CAD
CON-121	Carpentry Fundamentals I
CON-123	Carpentry Fundamentals II
CON-112	Blueprint Reading and Estimating
CON-255	Carpentry I
CON-256	Carpentry II

Diesel

DSL-636	Air Systems and Brakes
DSL-644	Steering & Suspension
DSL-101	Diesel Shop Safety
DSL-142	Electrical Systems
DSL-356	Diesel Engines I

HVAC

ELT-745	Maintenance Shop Operations
HCR-210	Residential Air Conditioning Systems
HCR-115	Residential Heating Systems
HCR-240	Troubleshooting Air Conditioning Systems
HCR-155	Troubleshooting Heating Systems
WEL-335	Ag & Industry Welding

IST

ELT-382	Electronic Circuit Analysis
ELT-190	Intro to Tech Computing & CAD
ELT-788	Fluid Power I
ELT-170	Introduction to PLCs
ELT-210	Motor Control Circuits
ELT-333	Analog & Digital Electronics
CIS-125	Intro to Program Logic with Language
BUS-162	Workplace Professionalism

Welding

WEL-281	FCAW – Gas-Shielded: SENSE 1
WEL-280	FCAW – Self-Shielded: SENSE 1
WEL-252	GTAW Aluminum: SENSE 1
WEL-251	GTAW Carbon Steel: SENSE 1
WEL-253	GTAW Stainless Steel: SENSE 1

WEL-244	GMAW Sh Cir Transfer: SENSE 1
WEL-245	GMAW Spray Transfer: SENSE 1
WEL-274	SMAW I: SENSE 1
WEL-275	SMAW II: SENSE 1
WEL-110	Welding Blueprint Reading
WEL-240	Welding Fabrication
MFG-108	Computer Aided Drafting
WEL-262	Thermal Cutting Processes I
WEL-250	Welding Automation

Enrollment Summary 2020-2021

Charles City Community Schools

Grade	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	Last Day
***PreK(@.5)		82	84	87	90	91	91	91	94
TK & K		110	108	110	110	109	110	112	112
1		108	106	105	104	104	105	105	105
2		92	92	92	92	93	95	94	94
3		99	96	97	97	97	98	98	98
4		98	97	97	98	98	99	98	98
5		90	88	89	90	90	87	87	86
6		111	110	111	111	110	109	110	111
7*		153	151	152	149	149	150	150	150
8		138	137	137	136	134	132	133	132
9		138	138	138	139	139	137	139	139
10		135	135	138	136	137	138	139	139
11		119	118	115	116	116	117	118	118
12		133	133	133	130	129	129	127	127
Carrie Lane		18	19	19	20	16	16	16	14
***HSAP (@.3)		23	23	23	23	23	24	24	24
Total	0	1647	1635	1643	1641	1635	1637	1641	1641
Monthly Change		1647	-12	8	-2	-6	2	4	0
YTD Change		1647	1635	1643	1641	1635	1637	1641	1641

Building Totals

Lincoln	0	197	193	194	195	195	197	196	196
Washington K-5	0	310	306	307	306	306	310	311	311
MS	0	492	486	489	486	483	478	480	479
HS/Carrie Lane	0	543	543	543	541	537	537	539	537

Free and Reduced Meals

	Lincoln	Wash.	Elementary Bldgs.	Middle School	High School	Total
# Free	106	237	343	232	239	814
# Reduced	11	25	36	40	24	100
Total	117	262	379	272	263	914
% F & R	59.4%	64.7%	54.5%	56.8%	49.0%	60.0%

Meal Participation

	Lincoln	Wash.	Middle School	High School	IC
Breakfast					
Lunch					

Enrollments By Building & By Section Size

Wash	Total	Section 1	Section 2	Section 3	Section 4	Section 5
PreK	94	94				
TK & K	112	112				
1	105	105				
2	94	94				

Lincoln	Total	Section 1	Section 2	Section 3	Section 4	Section 5
3	98	98				
4	99	98				

IC Students	
K	19
1	23
2	22
3	21
4	19
5	22
6	26
Total	152

Open Enrolled	
In	37
Out	27
Difference	10



Iowa Association of School Boards
6000 Grand Ave.
Des Moines, IA 50312

Customer ID CHARLES C65
Invoice # IASBMBR007463
Invoice Date 7/1/2021
Customer PO#

Bill To: Charles City Community Schools
500 N Grand Avenue

Charles City IA 50616-2836

Remit To: Iowa Association of School Boards
PO Box 4716
Des Moines, IA 50305-4716

Item	Description	Qty	Unit Price	Ext. Price
01MBRDUES	IASB Membership Dues FY 2021-22	1	\$5,417.00	\$5,417.00

Amount Due \$5,417.00

IASB membership dues provide access for your board/district team to members-only benefits such as education news and information; board development events, resources and workshops; data tools and research; phone consulting from IASB staff experts; policy and other subscription services; and the benefits of IASB affiliated programs. Your membership also supports IASB as a statewide advocacy organization with the legislature, media and public.

Retain Top Portion for your Records
Remittance Copy
Please return this portion with payment.



Iowa Association of School Boards
6000 Grand Ave.
Des Moines, IA 50312

Customer ID	CHARLES C65
Invoice #	IASBMBR007463
Invoice Date	7/1/2021
Customer PO#	
Amount Paid	

Bill To: Charles City Community Schools
500 N Grand Avenue

Charles City IA 50616-2836

Remit To: Iowa Association of School Boards
PO Box 4716
Des Moines, IA 50305-4716