MARCH 16, 2020

The Board met for a regular meeting at 5:30 p.m. on Monday, March 16, 2020, in the Board Room at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Tarah Devlin-Lawler, Joni Larsen, and Monte Schechinger present. Seth Piro joined via telephone.

Administrators Present:

Lynn Johnson, Scott Frohlich, Bill Mueller, and

Jeff Moser

Media:

Bob Bjoin and Amy Barrett

**APPROVAL OF SECRETARY PRO-TEM:** Devlin-Lawler <u>moved</u>, seconded by Hazelton, to approve Mallory Meyer to serve as Secretary Pro-Tem in Board Secretary Klaassen's absence. Motion carried 6-0.

Piro joined the meeting via phone at 5:31 p.m.

**APPROVAL OF AGENDA:** Larsen <u>moved</u>, seconded by Schechinger, to approve the agenda. Motion carried 7-0.

**DISCUSSION ITEMS:** The board discussed COVID-19, reviewed a draft budget, reviewed the superintendent evaluation instrument, and Superintendent Johnson gave an updated on teacher negotiations, food service administrative review, and staff updates.

### **ACTION ITEMS:**

**RESIGNATION OF PERSONNEL**: Anderson <u>moved</u>, seconded by Larsen to approve the resignation of Mallory Meyer as Superintendent Office Manager, Payroll Administrator, and Assistant School Business Manager; Rebecca Mahoney as HS Guidance Associate and State Reporting; and Richard Finken as HS Custodian. Motion carried 7-0.

**EMPLOYMENT OF PERSONNEL:** Hazelton <u>moved</u>, seconded by Schechinger to approve the employment of Thomas Kurtz as MS Boys Assistant Track Coach and Mindy Shaffer and Landon Stalzer as Co-MS Show Choir Sponsors. Motion carried 7-0.

**SHARED SWIMMING AGREEMENTS FOR 2020-2021:** Devlin-Lawler <u>moved</u>, seconded by Larsen to approve the shared swimming agreements for both boys and girls with Abraham Lincoln School District for 2020-21. Motion carried 7-0.

**OPEN ENROLLMENT REQUEST:** Anderson <u>moved</u>, seconded by Schechinger to deny the open enrollment request due to insufficient classroom space. Motion carried 7-0.

APPROVAL OF CONSENT AGENDA: Devlin-Lawler <u>moved</u>, seconded by Hazelton to approve the consent agenda as presented. This included the minutes from the previous board meetings, accounts payable for February and March, March General Fund (Operating Warrants), Trust Fund Warrants, Agency Fund Warrants, Physical Plant and Equipment Fund Warrants, and Financial Reports. The approved warrants are as follows:

OPERATING FUND		
AHLERS & COONEY, P.C.	LEGAL SERVICES	1,300.50
BAUGHMAN, ELAINE	HOMEBOUND MILEAGE	131.04
BAXTER LUMBER AND HARDWARE	SUPPLIES	6.97
BOMGAARS	SUPPLIES	57.74
CAMBIUM ASSESSMENT, INC.	TEST MATERIALS	567.00
CAPITAL SANITARY SUPPLY	SUPPLIES	4,990.90
CARQUEST	PARTS	732.53
CARROLL CONTROL SYSTEMS INC.	PURCHASED SERVICES	200.00
CENTRAL IOWA DISTRIBUTING INC.	SUPPLIES	796.80
CINTAS	LAUNDRY	130.95
COLLEGE ENTRANCE EXAM BOARD	TEST MATERIALS	20.00
CORVUS INDUSTRIES DBA BR BLEACHERS	INSPECTION	225.00
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SPED BILLING	5,657.44
DELTA DENTAL	EMPLOYEE INSURANCE	10,176.03
DENISON COMMUNITY SCHOOL DISTRICT	ENTRY FEES	160.00
DEPARTMENT OF EDUCATION	BUS INSPECTIONS	1,080.00
DMACC	ONLINE LEARNING FEES	400.00
EASTERN NEBRASKA HUMAN SERVICES	SPED BILLING	344.00
EXPRESS LUBE AND TIRE, LLC	TIRES AND TUBES	14.02
FARM SERVICE COOP	FUEL	5,644.55
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	3,816.86
GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	35,244.16
HARLAN NEWSPAPERS	SUPPLIES/LEGAL PUBLICATIONS	300.58
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	16,147.58
HOME PRO VACUUM CENTERS	EQUIPMENT	1,287.46
IOWA CHORAL DIRECTORS ASSOCIATION	ENTRY FEES	50.00
IOWA EMPLOYMENT CONFERENCE	REGISTRATION	335.00
IOWA PRISON INDUSTRIES	SUPPLIES	228.55
IOWA SCHOOL FINANCE INFORMATION SYSTEMS	REGISTRATION/BACKGROUND CHECKS	409.00
J.W. PEPPER & SON, INC.	MATERIALS	73.44
KROGER & SONS HAULING, LLC	GARBAGE COLLECTION	2,280.00
LIFESCAPE - CHILDREN'S CARE	SPED BILLING	10,571.50
MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	2,911.75
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	1,342.09
MID AMERICAN ENERGY	UTILITIES	18.06
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	146.18

NORTHWEST AEA O'MEREE ELEVATOR COMPANY, INC C'MERIE ELEVATOR COMPANY, INC ELEVATOR INSPECTION 233. O'MERIE ELEVATOR COMPANY, INC PATTS 99- FETERSEN FAMILY WELLNESS CENTER WELLNESS PROGRAM 302. FETERSEN MOTORS LLC REPAIRS 667. FITTS FAMILY SPORTS CHIROPRATIC EMPLOYEE PHYSICALS 190. FITZA RAMCH SUPPLIES 122A FOMP'S TIRE SERVICE, INC. THES AND TUBES 123. FOMP'S TIRE SERVICE, INC. THES AND TUBES 301. SCHOOL BUS SALES FORT CONTROL LLC FEST CONTROL BUS SALES FORT SCHOOL SPECIALTY, INC. SUPPLIES SIGUX CITY COMMUNITY SCHOOL DISTRICT SUPPLIES SIGUX CITY COMMUNITY SCHOOL DISTRICT SUPPLIES SIGUX CITY COMMUNITY SCHOOL DISTRICT SUPPLIES SIGUX CITY FOUNDRY CO. SUPPLIES SIGUX CITY COMMUNITY SCHOOL DISTRICT SPED BILLING 19,998. SIGURE HARLAN DO IT BEST HARDWARE SUPPLIES SUPPLIES SIGUX CITY FOUNDRY CO. SUPPLIES SIGUX CITY COMMUNITY SCHOOL DISTRICT SPED BILLING SERVICES SUPPLIES SIGUX SIGUX CITY COMMUNITY SCHOOL DISTRICT SPED BILLING SUPPLIES SIGUX SIGUX CITY COMMUNITY SCHOOL DISTRICT SPED BILLING SUPPLIES SIGUX SIGUX CITY COMMUNITY SCHOOL DISTRICT SPED BILLING SUPPLIES SIGUX SIGUX SIGUX SUPPLIES SIGUX SUPPLIES SIGUX SIGUX SUPPLIES SIGUX SU	NAPA	SUPPLIES	36.4
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PITTS FAMILY & SPORTS CHIROPRATIC   EMPLOYEE PHYSICALS   190.     PIZZA RANCH   SUPPLIES   123.     ROGERS PEST CONTROL LLC   PRET CONTROL   196.     SCHMITT MUSIC CENTERS   MATERIALS/EQUIPMENT   881.     SCHOOL BUS BALES   PARTS   40.     SCHOOL BUS BALES   EARTS   40.     SCHOOL BUS CALES   EARTS   40.     SCHOOL LARGE COMMUNITY SCHOOL DISTRICT   SUPPLIES   590.     SCHOOL LARGE COMMUNITY SCHOOL DISTRICT   SPED BILLING   19.098.     STOURE HARLAN DO IT BEST HARDWARE   SUPPLIES   301.     THEREFILIE BILLING SERVICES LLC   MEDICATION SERVICES   203.     US PLASTIC CORP.   SUPPLIES   426.     VERIZON WIRELESS   TELEPHONE SERVICE   633.     VETTER EQUIPMENT CO.   EEPARTS   1.574.     VETUAL EDGE INC. DUB COUNSEL OFFICE   COPTER LEASES   1.442.     W.N. GRAINGER, INC.   SUPPLIES   4.076.     WELLMARK BLUE CROSS/BLUE SHIELD   EMPLOYEE INSURANCE   124.173.    STUDENT ACTIVITY FUND    4 SEASONS FUND RAISING   FUNDRAISING SUPPLIES   4.9.     ANDERSEN, JAMI   TRAVEL   3.39.     SEN SPORTS   SUPPLIES   1.60.     CALLANTON, DAN   OFFICIATING   1.25.     CALLANTON, DAN   OFFICIATING   1.26.     CALLANTON, DAN   SUTTES   GAMBER   1.60.     CALLANTON, DAN   SUTTES   GAMBER   1.60.     CALLANTON, DAN   SUTTES   GAMBER   1.60.     CALLANTE   FAIR-PLAY   SUPPLIES   3.04.     FAIR-PLAY   SU	PETERSEN FAMILY WELLNESS CENTER	WELLNESS PROGRAM	302.4
PIZZA RANCH   SUPPLIES   123.	PETERSEN MOTORS LLC	REPAIRS	667.2
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1,719.   1	SCHOOL BUS SALES	PARTS	40.5
SIOUX CITY FOUNDRY CO.  SONDERMAN CLEANING SERVICE  PURCHASED SERVICES  STOWN LAKE COMMUNITY SCHOOL DISTRICT  SPED BILLING  SUPPLIES  301.  TIMBERLINE BILLING SERVICES LLC  MEDICAID BILLING SERVICES  QUAL  US PLASTIC CORP.  SUPPLIES  SUPPLIES  426.  VERIZON WIRELESS  TELEPHONE SERVICE  633.  VETTER EQUIPMENT CO.  REPAIRS  1,574.  VOISUAL EDGE INC. DBA COUNSEL OFFICE  COPIER LEASES  1,842.  W.W. GRAINGER, INC.  SUPPLIES  4,076.  WELLMARK BLUE CROSS/BLUE SHIELD  MEDICATE INSURANCE  124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING  ANDERSEN, JAMI  TRAVEL  35.  ANIANTIC BOTTLING CO.  SUPPLIES  1,339.  BEN SPORTS  SUPPLIES  1,860.  COLLEGE BINTANCE EXAM BOARD  TEST MATERIALS  425.  CORE-MARK MIDCONTINENT, INC.  SUPPLIES  920.  CYCLOBE LAMES  PURCHASED SERVICES  254.  FAIR-PLAY  SUPPLIES  100.  GRAPHIC EDGE  SUPPLIES  105.  GRAPHIC EDGE  SUPPLIES  106.  GRAPHIC EDGE  SUPPLIES  106.  GRAPHIC EDGE  SUPPLIES  106.  GRAPHIC EDGE  SUPPLIES  106.  107.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  108.  109.  108.  108.  108.  108.  109.  108.  109.  108.  100.  108.  100.  108.  109.  108.  109.  109.  100	SCHOOL SPECIALTY, INC.	SUPPLIES	158.3
SONDERMAN CLEANING SERVICE FURCHASED SERVICES 85.  STORM LAKE COMMUNITY SCHOOL DISTRICT SPED BILLING 19,098.  STUDEN HARLAN DO IT BEST HARDWARE SUPPLIES 301.  TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 203.  USE PLASTIC CORP. SUPPLIES 426.  VERIZON WIRELESS TELEPHONE SERVICE 633.  VETTER EQUIPMENT CO. REPAIRS 1,574.  VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 1,842.  W.W. GRAINGER, INC. SUPPLIES 4,076.  WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING FUNDRAISING SUPPLIES 49.  ANDERSEN, JAMI TRAVEL 35.  ANDERSEN, JAMI TRAVEL 35.  CLAYTON, DAN OFFICIATING 125.  CLAYTON, DAN OFFICIATING 125.  CLOLLEGE ENTHANCE EXAM BOARD TEST MATERIALS 426.  COCIL-MARK MIDCONTINENT, INC. SUPPLIES 920.  COCYLONE LANES PURCHASED SERVICES 254.  FAIRFIELD INN AND SUITES TRAVEL 2,661.  GRAPHIC EDGE SUPPLIES 156.  HARRIAN THEATRE ENTRY FEES 155.  GRAPHIC EDGE SUPPLIES 156.  HARRIAN THEATRE ENTRY FEES 156.  LOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 168.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 100.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 100.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 1,870.  LOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 1,870.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 1,870.  LEFEBER, STEPHEN 0FFICIATING 1,000.	SIOUX CITY COMMUNITY SCHOOL DISTRICT	TUITION	1,719.9
STORM LAKE COMMUNITY SCHOOL DISTRICT SPED BILLING 19,098. STUDER HARLAN DO IT BEST HARDWARE SUPPLIES 301. TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 203. US PLASTIC CORP. SUPPLIES 426. VERIZON WIRELESS TELEPHONE SERVICE 633. VETTER EQUIPMENT CO. REPAIRS 1,574. VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 1,642. W.W. GRAINGER, INC. SUPPLIES 4,076. WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING FUNDRAISING SUPPLIES 49. ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BEN SPORTS SUPPLIES 1,860. CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. COCKE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 156. GRAPHIC EDGE SUPPLIES 156. GRAPHIC EDGE SUPPLIES 156. HARRIS BANK P-CARD TRAVEL 2,661. GGAPHIC EDGE SUPPLIES 156. HARRIS BANK P-CARD TRAVEL 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. 10WA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. 10WA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. 10WA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. 10WA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. 10WA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 1,870. 10WA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 1,870.	SIOUX CITY FOUNDRY CO.	SUPPLIES	590.4
STUDER HARLAN DO IT BEST HARDWARE  STUDER HARLAN DO IT BEST HARDWARE  SUPPLIES  301.  TIMBERLINE BILLING SERVICES LLC  MEDICAID BILLING SERVICES  203.  US PLASTIC CORP.  VERIZON WIRELESS  TELEPHONE SERVICE  633.  1,574.  VETTER EQUIPMENT CO.  REPAIRS  1,574.  VISUAL EDGE INC. DBA COUNSEL OFFICE  COPIER LEASES  1,842.  W.W. GRAINGER, INC.  SUPPLIES  4,076.  WELLMARK BLUE CROSS/BLUE SHIELD  EMPLOYEE INSURANCE  124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING  FUNDRAISING SUPPLIES  4,076.  ANDERSEN, JAMI  TRAVEL  35.  ATLANTIC BOTTLING CO.  SUPPLIES  1,860.  CLAYTON, DAN  OFFICIATING  125.  COLLEGE ENTRANCE EXAM BOARD  OFFICIATING  126.  COCLLEGE ENTRANCE EXAM BOARD  TEST MATERIALS  425.  COCLLEGE ENTRANCE EXAM BOARD  TEST MATERIALS  425.  COCYCLONE LAMES  PURCHASED SERVICES  254.  FAIR-PLAY  SUPPLIES  106.  GRAPHIC EDGE  SUPPLIES  156.  GRAPHIC EDGE  SUPPLIES  156.  GRAPHIC EDGE  SUPPLIES  156.  HARRIN THEATRE  ENTRY FEES  157.  HARRIN THEATRE  ENTRY FEES  158.  HARRIN THEATRE  ENTRY FEES  159.  HARRIN THEATRE  ENTRY FEES  159.  HARRIS BANK P-CARD  TRAVEL, SUPPLIES/POSTAGE  3,747.  HOSA - FUTURE HEALTH PROFESSIONALS  REGISTRATION  168.  10WA GIRLS HIGH SCHOOL ATHLETIC ASSN.  TICKET SALES  11,928.  10WA HIGH SCHOOL ATHLETIC ASSN.  TICKET SALES  11,928.  10WA HIGH SCHOOL MUSIC ASSOCIATION  REGISTRATION  1,870.  LANGUAGE TESTING INTERNATIONAL  TEST MATERIALS  10.  LEFEBER, STEPHEN  OPPLICATING  1001.	SONDERMAN CLEANING SERVICE	PURCHASED SERVICES	85.0
TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 203.  US PLASTIC CORP. SUPPLIES 426.  VERIZON WIRELESS TELEPHONE SERVICE 633.  VETTER EQUIPMENT CO. REPAIRS 1,574.  VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 1,842.  W.W. GRAINGER, INC. SUPPLIES 4,076.  WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 124,173.  STUDENT ACTIVITY FUND 4  4 SEASONS FUND RAISING FUNDRAISING SUPPLIES 49.  ANDERSEN, JAMI TRAVEL 35.  ATLANTIC BOTTLING CO. SUPPLIES 1,339.  ESS SPORTS SUPPLIES 1,339.  CLAYTON, DAN OFFICIATING 125.  COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425.  CORE-MARK MIDCONTINENT, INC. SUPPLIES 920.  CYCLONE LANES PURCHASED SERVICES 254.  FAIR-PLAY SUPPLIES 810.  FAIRFIELD INN AND SUITES TRAVEL 2,661.  FAIRFIELD INN AND SUITES TRAVEL 2,661.  FAIRFIELD EDGE SUPPLIES 153.  HARRIS BANK P-CARD TRAVEL SUPPLIES 155.  HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747.  HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168.  LOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 760.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 100.  LOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 100.  LEFEBER, STEPHEN 0FFICIATING 100.	STORM LAKE COMMUNITY SCHOOL DISTRICT	SPED BILLING	19,098.3
US PLASTIC CORP.         SUPPLIES         426.           VERIZON WIRELESS         TELEPHONE SERVICE         633.           VETTER EQUIPMENT CO.         REPAIRS         1,574.           VISUAL EDGE INC. DBA COUNSEL OFFICE         COPIER LEASES         1,842.           W.W. GRAINGER, INC.         SUPPLIES         4,076.           WELLMARK BLUE CROSS/BLUE SHIELD         EMPLOYEE INSURANCE         124,173.           STUDENT ACTIVITY FUND           4         SEASONS FUND RAISING         FUNDRAISING SUPPLIES         49.           ANDERSEN, JAMI         TRAVEL         35.         1,339.           ANTIANTIC BOTTLING CO.         SUPPLIES         1,339.         1,860.           CLAYTON, DAN         OFFICIATING         125.         1,660.           CLAYTON, DAN         OFFICIATING         125.         1,660.           COYCLONE LANES         PURCHASED SERVICES         254.         54.           CORE-MARK MIDCONTINENT, INC.         SUPPLIES         920.         200.           CYCLONE LANES         PURCHASED SERVICES         254.         54.           FAIR-PLAY         SUPPLIES         156.         61.           FAIRFIELD INN AND SUITES         TRAVEL         2,661.         61. <t< td=""><td>STUDER HARLAN DO IT BEST HARDWARE</td><td>SUPPLIES</td><td>301.4</td></t<>	STUDER HARLAN DO IT BEST HARDWARE	SUPPLIES	301.4
VERTZON WIRELESS         TELEPHONE SERVICE         633.           VETTER EQUIPMENT CO.         REPAIRS         1,574.           VISUAL EDGE INC. DBA COUNSEL OFFICE         COPIER LEASES         1,842.           W.W. GRAINGER, INC.         SUPPLIES         4,076.           WELLMARK BLUE CROSS/BLUE SHIELD         EMPLOYEE INSURANCE         124,173.           STUDENT ACTIVITY FUND           4 SEASONS FUND RAISING         FUNDRAISING SUPPLIES         49.           ANDERSEN, JAMI         TRAVEL         35.           ATLANTIC BOTTLING CO.         SUPPLIES         1,339.           BEN SPORTS         SUPPLIES         1,860.           CLAYTON, DAN         OFFICIATING         125.           COLLEGE ENTRANCE EXAM BOARD         TEST MATERIALS         425.           COCKE-MARK MIDCONTINENT, INC.         SUPPLIES         920.           COYLONE LANES         FURCHASED SERVICES         254.           FAIR-PLAY         SUPPLIES         810.           FAIR-PLAY         SUPPLIES         810.           FAIR-PLAY         SUPPLIES         156.           HARRIS BANK P-CARD         TRAVEL/SUPPLIES/POSTAGE         3,747.           HOSA - FUTURE HEALTH PROFESSIONALS         REGISTRATION         168.	TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	203.1
VETTER EQUIPMENT CO.  REPAIRS  1,574.  VISUAL EDGE INC. DBA COUNSEL OFFICE  W.W. GRAINGER, INC.  WELLMARK BLUE CROSS/BLUE SHIELD  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING  4 SEASONS FUND RAISING  ANDERSEN, JAMI  ATLANTIC BOTTLING CO.  SUPPLIES  1,339.  BSN SPORTS  CLAYTON, DAN  COLLEGE ENTRANCE EXAM BOARD  CLAYTON, DAN  COLLEGE ENTRANCE EXAM BOARD  TEST MATERIALS  CYCLONE LANES  FAIR-PLAY  SUPPLIES  100.  SUPPLIES  SU	US PLASTIC CORP.	SUPPLIES	426.7
VISUAL EDGE INC. DBA COUNSEL OFFICE W.W. GRAINGER, INC. SUPPLIES 4,076. WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING 4 SEASONS FUND RAISING ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BSN SPORTS SUPPLIES 1,860. COLLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 100. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. 10WA GIRLS HIGH SCHOOL ATHLETIC ASSN. 11CKET SALES 11,928. 10WA HIGH SCHOOL ATHLETIC ASSN. 11CKET SALES 11,928. 10WA HIGH SCHOOL ATHLETIC ASSN. 11CKET SALES 2,400. 10WA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 1000. 10WA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN 0FFICIATING 1001.	VERIZON WIRELESS	TELEPHONE SERVICE	633.5
W.W. GRAINCER, INC.  SUPPLIES  4,076.  WELLMARK BLUE CROSS/BLUE SHIELD  EMPLOYEE INSURANCE  124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING  ANDERSEN, JAMI  TRAVEL  35.  ATLANTIC BOTTLING CO.  SUPPLIES  35.  ATLANTIC BOTTLING CO.  SUPPLIES  360.  CLAYTON, DAN  OFFICIATING  125.  COLLEGE ENTRANCE EXAM BOARD  TEST MATERIALS  425.  CORE-MARK MIDCONTINENT, INC.  SUPPLIES  920.  CYCLONE LANES  PURCHASED SERVICES  254.  FAIR-PLAY  SUPPLIES  810.  FAIRFIELD INN AND SUITES  GRAPHIC EDGE  HARLAN THEATRE  ENTRY FEES  153.  HARRIS BANK P-CARD  TRAVEL/SUPPLIES/POSTAGE  3,747.  HOSA - FUTURE HEALTH PROFESSIONALS  REGISTRATION  168.  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  TICKET SALES  11,928.  IOWA HIGH SCHOOL ATHLETIC ASSN.  TICKET SALES  1,840.  1,921.  1,922.  1,400.  1,924.  1,925.  1,926.  1,927.  1,927.  1,928.  1,928.  1,929	VETTER EQUIPMENT CO.	REPAIRS	1,574.8
WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 124,173.  STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING FUNDRAISING SUPPLIES 49. ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,860. CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 153. HARRIS BANK P-CARD TRAVEL 2,661. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. LIOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. LIOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 780. LIOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. LIOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	VISUAL EDGE INC. DBA COUNSEL OFFICE	COPIER LEASES	1,842.4
STUDENT ACTIVITY FUND  4 SEASONS FUND RAISING FUNDRAISING SUPPLIES 49. ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BEN SPORTS SUPPLIES 1,860. CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	W.W. GRAINGER, INC.	SUPPLIES	4,076.0
A SEASONS FUND RAISING ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BEN SPORTS SUPPLIES 1,860. CLAYTON, DAN OFFICIATING COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS COCKE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES FAIRFIELD INN AND SUITES GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IICKET SALES 11,928. IOWA HIGH SCHOOL ATHLETIC ASSN. IICKET SALES 11,928. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	124,173.9
4 SEASONS FUND RAISING ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BSN SPORTS SUPPLIES 1,860. CLAYTON, DAN OFFICIATING COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS CORE-MARK MIDCONTINENT, INC. SUPPLIES 254. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 1004 HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 1005 REGISTRATION 1006 REGISTRATION 1007 LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN 0FFICIATING 1001.	STUDENT ACTIVITY FUND		
ANDERSEN, JAMI TRAVEL 35. ATLANTIC BOTTLING CO. SUPPLIES 1,339. BSN SPORTS SUPPLIES 1,860. CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. IOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.		FUNDRAISING SUPPLIES	49.9
ATLANTIC BOTTLING CO.  BEN SPORTS  SUPPLIES  SUPPLIES  1,860.  CLAYTON, DAN  OFFICIATING  125.  COLLEGE ENTRANCE EXAM BOARD  TEST MATERIALS  425.  CORE-MARK MIDCONTINENT, INC.  SUPPLIES  PURCHASED SERVICES  254.  FAIR-PLAY  SUPPLIES  810.  FAIRFIELD INN AND SUITES  TRAVEL  SUPPLIES  156.  HARLAN THEATRE  ENTRY FEES  HARRIS BANK P-CARD  TRAVEL/SUPPLIES/POSTAGE  3,747.  HOSA - FUTURE HEALTH PROFESSIONALS  REGISTRATION  168.  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  REGISTRATION  1000.  TOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  1001.  TOWA HOSA  REGISTRATION  1002.  REGISTRATION  1003.  REGISTRATION  1004.  REGISTRATION  1005.  REGISTRATION  1006.  REGISTRATION  1007.  TOWA HOSA  REGISTRATION  1007.  REGISTRATION  1008.  REGISTRATION  1009.  REGISTRATION  1000.  R			35.0
SUPPLIES 1,860. CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 100. IOWA HOSA REGISTRATION 100. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.			1,339.9
CLAYTON, DAN OFFICIATING 125. COLLEGE ENTRANCE EXAM BOARD TEST MATERIALS 425. CORE-MARK MIDCONTINENT, INC. SUPPLIES 920. CYCLONE LANES PURCHASED SERVICES 254. FAIR-PLAY SUPPLIES 810. FAIRFIELD INN AND SUITES TRAVEL 2,661. GRAPHIC EDGE SUPPLIES 156. HARLAN THEATRE ENTRY FEES 153. HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747. HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168. IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928. IOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1.870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.			1,860.0
COLLEGE ENTRANCE EXAM BOARD  CORE-MARK MIDCONTINENT, INC.  CYCLONE LANES  PURCHASED SERVICES  \$254.  FAIR-PLAY  SUPPLIES  \$10.  FAIRFIELD INN AND SUITES  TRAVEL  \$2,661.  GRAPHIC EDGE  SUPPLIES  \$156.  HARLAN THEATRE  ENTRY FEES  \$153.  HARRIS BANK P-CARD  TRAVEL/SUPPLIES/POSTAGE  \$3,747.  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  100.  IOWA HOSA  REGISTRATION  100.			125.0
CORE-MARK MIDCONTINENT, INC.  CYCLONE LANES  PURCHASED SERVICES  254.  FAIR-PLAY  SUPPLIES  810.  FAIRFIELD INN AND SUITES  TRAVEL  CRAPHIC EDGE  HARLAN THEATRE  HARRIS BANK P-CARD  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  REGISTRATION  REGISTRATION  100.  REGISTRATION  100.  REGISTRATION  100.  REGISTRATION  100.  LANGUAGE TESTING INTERNATIONAL  TEST MATERIALS  10.  LEFEBER, STEPHEN  OFFICIATING	•		425.0
CYCLONE LANES  FAIR-PLAY  SUPPLIES  TRAVEL  7AIRFIELD INN AND SUITES  TRAVEL  SUPPLIES  TRAVEL  CRAPHIC EDGE  SUPPLIES  TRAVEL  SUPPLIES  TRAVEL  SUPPLIES  TRAVEL  TRAVEL  SUPPLIES  TRAVEL  TRAVEL/SUPPLIES/POSTAGE  TRAVEL/SUPPLIES/POSTAGE  TRAVEL  TRAVEL/SUPPLIES/POSTAGE  TRAVEL  TRAVE			
FAIR-PLAY  FAIR-PLAY  FAIRFIELD INN AND SUITES  GRAPHIC EDGE  HARLAN THEATRE  HARRIS BANK P-CARD  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  TRAVEL/SUPPLIES/POSTAGE  11,928.  11,928.  12,400.  10WA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  TOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  100.  LANGUAGE TESTING INTERNATIONAL  TEST MATERIALS  10.  100.	CORE-MARK MIDCONTINENT, INC.	SUPPLIES	920.2
FAIRFIELD INN AND SUITES  GRAPHIC EDGE  HARLAN THEATRE  HARRIS BANK P-CARD  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  REGISTRATION  REGISTRATION  100.  REGISTRATION  100.  REGISTRATION  100.  LANGUAGE TESTING INTERNATIONAL  TEST MATERIALS  100.			
GRAPHIC EDGE  SUPPLIES  SUPPLIES  156.  HARLAN THEATRE  ENTRY FEES  153.  HARRIS BANK P-CARD  TRAVEL/SUPPLIES/POSTAGE  3,747.  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  100.  IOWA HOSA  REGISTRATION  100.  LANGUAGE TESTING INTERNATIONAL  LEFEBER, STEPHEN  OFFICIATING  100.	CYCLONE LANES	PURCHASED SERVICES	254.5 810.0
HARLAN THEATRE ENTRY FEES 153.  HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 3,747.  HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168.  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400.  IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780.  IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100.  IOWA HOSA REGISTRATION 1,870.  LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10.  LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY	PURCHASED SERVICES SUPPLIES	254.5 810.0
HARRIS BANK P-CARD  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL ATHLETIC ASSN.  IOWA HIGH SCHOOL MUSIC ASSOCIATION  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  IOWA HIGH SCHOOL SOCCER COACHES ASSN.  REGISTRATION  IOWA HOSA  REGISTRATION  100.  LANGUAGE TESTING INTERNATIONAL  LEFEBER, STEPHEN  TRAVEL/SUPPLIES/POSTAGE  3,747.  REGISTRATION  108.  11,928.  12,400.  REGISTRATION  100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES	PURCHASED SERVICES SUPPLIES TRAVEL	254.5 810.0 2,661.1
HOSA - FUTURE HEALTH PROFESSIONALS REGISTRATION 168.  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 11,928.  IOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400.  IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780.  IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100.  IOWA HOSA REGISTRATION 1,870.  LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10.  LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES	254.5 810.0 2,661.1 156.5
IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. IOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES	254.5 810.0 2,661.1 156.5 153.0
IOWA HIGH SCHOOL ATHLETIC ASSN. TICKET SALES 2,400. IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780. IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE	254.5 810.0 2,661.1 156.5 153.0 3,747.7
IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 780.  IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100.  IOWA HOSA REGISTRATION 1,870.  LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10.  LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION	254.5 810.0 2,661.1 156.5 153.0 3,747.7
IOWA HIGH SCHOOL SOCCER COACHES ASSN. REGISTRATION 100. IOWA HOSA REGISTRATION 1,870. LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10. LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES  FAIR-PLAY  FAIRFIELD INN AND SUITES  GRAPHIC EDGE  HARLAN THEATRE  HARRIS BANK P-CARD  HOSA - FUTURE HEALTH PROFESSIONALS  IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN.	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES	254.5 810.0 2,661.1 156.5 153.0 3,747.7 168.0
IOWA HOSA REGISTRATION 1,870.  LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10.  LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL ATHLETIC ASSN.	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES TICKET SALES	254.5 810.0 2,661.1 156.5 153.0 3,747.7 168.0 11,928.0 2,400.0
LANGUAGE TESTING INTERNATIONAL TEST MATERIALS 10.  LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY  FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL MUSIC ASSOCIATION	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES TICKET SALES REGISTRATION	254.5 810.0 2,661.1 156.5 153.0 3,747.3 168.0 11,928.0 2,400.0
LEFEBER, STEPHEN OFFICIATING 100.	CYCLONE LANES FAIR-PLAY  FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL MUSIC ASSOCIATION IOWA HIGH SCHOOL SOCCER COACHES ASSN.	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES TICKET SALES REGISTRATION REGISTRATION	254.5 810.0 2,661.1 156.5 153.0 3,747.7 168.0 11,928.0 2,400.0 780.0
•	CYCLONE LANES FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL MUSIC ASSOCIATION IOWA HIGH SCHOOL SOCCER COACHES ASSN. IOWA HOSA	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES TICKET SALES REGISTRATION REGISTRATION	254.5 810.0 2,661.1 156.5 153.0 3,747.7 168.0 11,928.0 2,400.0 780.0 100.0
MAIN STREET MARKET SUPPLIES 600.	CYCLONE LANES FAIR-PLAY FAIR-PLAY FAIRFIELD INN AND SUITES GRAPHIC EDGE HARLAN THEATRE HARRIS BANK P-CARD HOSA - FUTURE HEALTH PROFESSIONALS IOWA GIRLS HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL ATHLETIC ASSN. IOWA HIGH SCHOOL MUSIC ASSOCIATION IOWA HIGH SCHOOL SOCCER COACHES ASSN. IOWA HOSA LANGUAGE TESTING INTERNATIONAL	PURCHASED SERVICES SUPPLIES TRAVEL SUPPLIES ENTRY FEES ENTRY FEES TRAVEL/SUPPLIES/POSTAGE REGISTRATION TICKET SALES TICKET SALES REGISTRATION REGISTRATION REGISTRATION REGISTRATION TEST MATERIALS	254.5 810.0 2,661.1 156.5 153.0 3,747.7 168.0 11,928.0 2,400.0 780.0 100.0 1,870.0

MALMBERG, DAVID	PURCHASED SERVICES	1,800.00
MARTINEZ, PAUL A.	OFFICIATING	75.00
MIDSTATES BANK	TRAVEL	1,360.00
PELZER, CASEY	OFFICIATING	125.00
PETERSEN FAMILY WELLNESS CENTER	ENTRY FEES	330.00
PIZZA RANCH	SUPPLIES	403.99
RAY'S MID-BELL MUSIC	SUPPLIES	37.98
ROSMANN FAMILY FARMS	SUPPLIES	172.36
SCHABEN, BRYCE	OFFICIATING	175.00
SCHIEFFER, HARLEY	OFFICIATING	450.00
SCHOLASTIC BOOK FAIR-08	BOOK FAIR	1,780.12
STUDER HARLAN DO IT BEST HARDWARE	SUPPLIES	81.98
SWEENEY, BOB	OFFICIATING	125.00
VANDE BERG, MARK	OFFICIATING	150.00
WILSON MIDDLE SCHOOL	ENTRY FEES	90.00
ZANDER INK	SUPPLIES	5,587.00
PHYSICAL PLANT & EQUIPMENT		
COMBUSTION CONTROL CO.	PURCHASED SERVICES	1,160.30
ELEVATE ROOFING	PURCHASED SERVICES	838.39
GETZSCHMAN HEATING, LLC	PURCHASED SERVICES	4,620.00
RIEMANN MUSIC, INC.	REPAIRS	125.55
SCHMITT MUSIC CENTERS	REPAIRS	150.00
SCHOOL NUTRITION FUND		
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	30.15
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	614.65
HARRIS SCHOOL SOLUTIONS	MERCHANT PROCESSING	518.10
HILAND DAIRY	SUPPLIES	4,645.16
HOBART	SUPPLIES	812.48
KRUSE REFRIGERATION & ELECTRIC	PURCHASED SERVICES	245.50
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	17,071.18
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	364.42

POLICY REVIEW/APPROVAL - SECOND/FINAL READING: Anderson moved, seconded by Piro to approve the second and final reading of policies as presented. Policy 407.1 - Licensed Employee Resignation; Policy 407.5 -Licensed Employee Reduction in Force; Policy 408.2 - Licensed Employee Publication or Creation of Materials; Policy 409.1 – Licensed Employee Vacation - Holidays - Personal Leave; Policy 409.2 - Licensed Employee Personal Illness Leave: Policy 409.4 - Licensed Employee Bereavement Leave: Policy 409.5 -Licensed Employee Political Leave; Policy 409.6 – Licensed Employee Jury Duty Leave; Policy 409.7 - Licensed Employee Military Service Leave; Policy 409.8 -Licensed Employee Unpaid Leave; Policy 410.2 - Summer School Licensed Employees; Policy 411.1 - Classified Employee Defined; Policy 411.4 -Classified Employee Licensing/Certification; Policy 411.5 – Classified Employee Assignment; Policy 411.6 - Classified Employee Transfers; Policy 412.1 -Classified Employee Compensation; Policy 412.2 - Classified Employee Wage and Overtime Compensation; Policy 413.1 – Classified Employee Resignation; Policy 413.3 - Classified Employee Suspension; Policy 413.4 - Classified Employee Dismissal; Policy 413.5 – Classified Employee Reduction in Force; Policy 414.4 - Classified Employee Bereavement Leave; Policy 414.5 -Classified Employee Political Leave: Policy 414.6 - Classified Employee Jury Duty Leave; Policy 414.7 - Classified Employee Military Service Leave; Policy 414.8 - Classified Employee Unpaid Leave; and Policy 414.9 - Classified Employee Professional Purposes Leave are new policies and are officially adopted. Policy 407.4 - Licensed Employee Suspension; Policy 408.1 -Licensed Employee Professional Development; Policy 409.3 - Licensed Employee Family and Medical Leave; Policy 409.3E1 - Licensed Employee Family and Medical Leave Notice to Employees; Policy 409.3E2 - Licensed Employee Family and Medical Leave Request Form; Policy 409.3R1 – Licensed Employee Family and Medical Leave Regulation; Policy 409.3R2 - Licensed Employee Family and Medical Leave Definitions; Policy 410.1 – Substitute Teachers; Policy 411.2 - Classified Employee Qualifications, Recruitment, Selection; Policy 411.7 - Classified Employee Evaluation; Policy 414.1 -Classified Employee Vacations - Holidays - Personal Leave; Policy 414.2 -Classified Employee Personal Illness Leave; Policy 414.3 – Classified Employee Family and Medical Leave; Policy 414.3E1 - Classified Employee Family and Medical Leave Notice to Employees; Policy 414.3E2 - Classified Employee Family and Medical Leave; Policy 414.3R1 - Classified Employee Family and Medical Leave Regulation; and Policy 414.3R2 - Classified Employee Family and Medical Leave Definitions are current policies that the board reviewed and finalized revisions. Policy 407.6 - Licensed Employee Early Retirement is a current policy that will be deleted. Motion carried 7-0.

**UPCOMING EVENTS AND COMMUNITY UPDATES:** The board discussed holding a budget hearing and special meeting on March 30, 2020 and shared an update on the community engagement event held on Monday, March 9, 2020.

**ADJOURNMENT:** Anderson <u>moved</u>, seconded by Hazelton to adjourn. Motion carried 7-0 and the meeting was adjourned at 7:12 p.m.

Next Meeting: - April 6, 2020, 5:30 p.m. - Board Room

Board President	Board Secretary

MARCH 30, 2020

The Board met for a special meeting at 5:30 p.m. on Monday, March 30, 2020, for an electronic Zoom meeting that was hosted in the Board Room at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Tarah Devlin-Lawler, Seth Piro, and Joni Larsen. Monte Schechinger was absent.

Administrators Present:	Lynn Johnson,	Scott Frohlich,	Bill Mueller,	and .	Jeff
	Moser				

Media: Bob Bjoin

**APPROVAL OF AGENDA:** Anderson <u>moved</u>, seconded by Larsen, to approve the agenda. Motion carried 6-0.

**DISCUSSION ITEMS:** The board discussed providing equitable learning opportunities and providing essential services during closures.

### **ACTION ITEMS:**

**Board President** 

**RESOLUTION FOR PANDEMIC RESPONSE AND EMERGENCY SUSPENSION OF POLICY:** Anderson <u>moved</u>, seconded by Piro to approve the resolution for pandemic response and emergency suspension of policy. Motion carried 6-0.

**ADJOURNMENT:** Piro <u>moved</u>, seconded by Devlin-Lawler to adjourn. Motion carried 6-0 and the meeting was adjourned at 5:43 p.m.

Next Meeting:	- April	6, 2020,	5:30	p.m.	_	Electronic	Meeting	hosted	in	the	Board
Room											

**Board Secretary** 

APRIL 6, 2020

The Board met for a budget hearing at 5:30 p.m. on Monday, April 6, 2020, for an electronic Zoom meeting that was hosted in the Board Room at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Joni Larsen, Seth Piro, and Monte Schechinger. Tarah Devlin-Lawler was absent.

Administrators Present:

Lynn Johnson, Scott Frohlich, Bill Mueller, and Jeff

Moser

Media:

Bob Bjoin and HMU

**APPROVAL OF AGENDA:** Larsen <u>moved</u>, seconded by Hazelton, to approve the agenda. Motion carried 6-0.

**PRESENTATION OF THE 2020 – 2021 BUDGET:** No oral or written comments were received from the public.

**ADJOURMENT:** Anderson <u>moved</u>, seconded by Hazelton to adjourn. Motion carried 6-0 and the budget hearing was adjourned at 5:55 p.m.

### **REGULAR MEETING**

The Board met for a regular meeting at 5:56 p.m. on Monday, April 6, 2020, for an electronic Zoom meeting that was hosted in the Board Room at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Joni Larsen, Seth Piro, and Monte Schechinger. Tarah Devlin-Lawler was absent.

Administrators Present:

Lynn Johnson, Scott Frohlich, Bill Mueller, and Jeff

Moser

Media:

Bob Bjoin and HMU

**APPROVAL OF AGENDA:** Larsen <u>moved</u>, seconded by Schechinger, to approve the agenda. Motion carried 6-0.

**DISCUSSION ITEMS:** The board discussed a COVID-19 update, holding a special board meeting on Thursday, April 9 at 5:30 p.m., the quarterly review of annual board priorities, the superintendent self-evaluation and Mr. Mueller and Mr. Frohlich shared administrator reports.

### **ACTION ITEMS:**

**RESIGNATION OF PERSONNEL:** Anderson <u>moved</u>, seconded by Larsen to approve the resignation of Heath Stein as MS/HS PE Teacher, MS Boys Basketball Coach, and MS Boys Football Coach. Motion carried 6-0.

**EMPLOYMENT OF PERSONNEL:** Schechinger <u>moved</u>, seconded by Hazelton to approve the employment of Elle Kloewer as 4<sup>th</sup> Grade Teacher and Tracy Petersen as HS Guidance and Data Associate. Motion carried 6-0.

**APPROVE THE 2020-2021 BUDGET:** Larsen <u>moved</u>, seconded by Anderson to approve the 2020-2021 budget as presented. Motion carried 6-0.

APPROVAL OF BUDGET GUARANTEE RESOLUTION: Hazelton <u>moved</u>, seconded by Piro to approve the resolution that the Board of Directors of Harlan Community School District, will levy property taxes for fiscal year 2020-2021 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion carried 6-0.

APPROVAL OF DRIVERS EDUCATION CONTRACT WITH DRIVE SAFELY, LLC: Anderson <u>moved</u>, seconded by Schechinger to approve the contract with Drive Safely, LLC. Motion carried 6-0.

ADOPTION OF THE IOWA DEPARTMENT OF EDUCATION'S OPTION OF VOLUNTARY EDUCATIONAL ENRICHMENT OPPORTUNITIES TO INCLUDE CONTACT WITH DISTRICT TEACHERS AS PRACTICAL FOR THE DURATION INDENTIFIED IN THE GOVERNOR'S STATE OF PUBLIC HEALTH EMERGENCY DECLARATION: Anderson moved, seconded by Piro to approve the adoption of the lowa Department of Education's option of voluntary educational enrichment opportunities. Motion carried 6-0.

APPROVAL OF ADDENDUM TO RESOLUTION FOR PANDEMIC RESPONSE AND EMERGENCY SUSPENSION OF POLICY: Piro moved, seconded by Hazelton to approve the addendum as presented. Motion carried 6-0.

POLICY REVIEW/APPROVAL – FIRST READING/FINAL REVIEW: Anderson moved, seconded by Hazelton to approve the first reading and final review of policies as presented. Policy 501.1 – Resident Students; Policy 501.4 – Entrance – Admissions; Policy 501.6 – Student Transfers In; Policy 501.7 – Student Transfers Out or Withdrawals; Policy 501.11 – Student Release During School Hours; Policy 501.13 – Students of Legal Age; Policy 502.2 – Care of School Property/Vandalism; Policy 502.4 – Student Complaints and Grievances; Policy 502.8R1 – Search and Seizure Regulation; Policy 502.9 – Interviews of Students by Outside Agencies; and Policy 502.11 – Systems Monitoring are new policies and will be officially adopted at the second and final reading at the next meeting. Policy 501.2 – Nonresident Students; Policy 501.3 – Compulsory Attendance; Policy 501.9 – Student Absences – Excused; Policy 501.14 – Open Enrollment Transfers – Procedures as a Sending District; Policy

501.15 – Open Enrollment Transfers – Procedures as a Receiving District; Policy 501.16 – Homeless Children and Youth; Policy 502.8 – Search and Seizure; Policy 503.1 – Student Conduct; Policy 503.1R1 – Student Suspension; Policy 503.3E1 – Standard Fee Waiver Application; Policy 503.3R1 – Student Fee Waiver and Reduction Procedures; and Policy 503.4 – Good Conduct Rule are current policies that the board will be reviewing again to finalize revisions at the next meeting. Policy 500 – Objectives for Equal Educational Opportunities for Students; Policy 501.10 Truancy – Unexcused Absences; Policy 502.1 – Student Appearance; Policy 502.5 – Student Lockers; Policy 502.6 – Weapons; Policy 502.7 – Smoking – Drinking – Drugs; Policy 503.2 – Expulsion; Policy 503.3 – Fines – Fees – Charges; and Policy 503.5 – Corporal Punishment were reviewed by the board with no changes. Motion carried 6-0.

**ADJOURNMENT:** Anderson <u>moved</u>, seconded by Piro to adjourn. Motion carried 6-0 and the meeting was adjourned at 7:31 p.m.

Next Meeting: - April 9, 2020, 5:30 p.m	. – Board Room (via Zoom)
Board President	Board Secretary

APRIL 9, 2020

The Board met for a special meeting at 5:30 p.m. on Thursday, April 9, 2020, for an electronic Zoom meeting that was hosted in the Board Room at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Tarah Devlin-Lawler, and Seth Piro. Monte Schechinger and Joni Larsen were absent.

Administrators Present:

Lynn Johnson

Media:

Bob Bjoin and HMU

**APPROVAL OF AGENDA:** Piro <u>moved</u>, seconded by Hazelton, to approve the agenda. Motion carried 5-0.

### **ACTION ITEMS:**

**APPROVE THE 2020 – 2021 AGREEMENT WITH THE HEA:** Anderson <u>moved</u>, seconded by Devlin-Lawler to approve the agreement with the HEA as presented which represents a 1.07% package increase. Motion carried 5-0.

**APPROVAL OF EMPLOYMENT:** Hazelton <u>moved</u>, seconded by Anderson to approve the employment of Ashley Darling as District Administrative Assistant. Motion carried 5-0.

**ADJOURNMENT:** Piro <u>moved</u>, seconded by Hazelton to adjourn. Motion carried 5-0 and the meeting was adjourned at 5:39 p.m.

Next Meeting:	<ul> <li>April 20,</li> </ul>	2020,	5:30	p.m. –	Electronic	Meeting	hosted	in t	the	Board
Room										

Board President	Board Secretary

## HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL APRIL 20, 2020

OPERATING FUND		
AGRILAND FS INCORPORATED	SUPPLIES	45.86
AHLERS & COONEY, P.C.	LEGAL SERVICES	1,635.00
BAXTER LUMBER AND HARDWARE	SUPPLIES	484.36
BOYER VALLEY COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT TUITION	560.42
BRUMMER, MICHELLE	COOPERATIVE TEACHING FEE	100.00
CAPITAL SANITARY SUPPLY	SUPPLIES	3,132.80
CARQUEST	PARTS	415.00
CINTAS	LAUNDRY	43.65
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SPED BILLING	6,712.70
DELTA DENTAL	EMPLOYEE INSURANCE	10,176.03
DIAMOND VOGEL	SUPPLIES	1,171.48
DICKMAN, DANNY	BUS LICENSE	46.00
EASTERN NEBRASKA HUMAN SERVICES	SPED BILLING	3,268.00
ED M. FELD EQUIPMENT CO.	PURCHASED SERVICES	270.00
FARM SERVICE COOP	FUEL	1,110.62
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	3,789.87
FLINN SCIENTIFIC INC.	MATERIALS	461.85
GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
GREEN HILLS AEA	TRAINING	225.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	31,672.19
HARLAN NEWSPAPERS	SUPPLIES/LEGAL PUBLICATIONS	865.72
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	4,651.82
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID STATE SHARE	14,214.45
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	INSPECTION FEE	175.00
J.W. PEPPER & SON, INC.	MATERIALS	1,556.88
KEAST AUTO CENTER	REPAIRS	1,314.21
KENDALL/HUNT PUBLISHING COMPANY	ELEMENTARY MATH TRAINING/MATERIALS	12,837.00
KROGER & SONS HAULING, LLC	GARBAGE COLLECTION	1,240.00
LIFESCAPE - CHILDREN'S CARE	SPED BILLING	9,540.00
MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	2,911.75
MATHESON TRI-GAS INC	MATERIALS	322.11
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	1,809.78
MID AMERICAN ENERGY	UTILITIES	13.84
NAPA	SUPPLIES	25.77
NORTHWEST AEA	SUPPLIES	134.49
OMAHA TRUCK CENTER, INC.	PARTS	101.52
PETSCHE PLUMBING & HEATING INC	SUPPLIES/REPAIRS	1,142.91
PITTS FAMILY & SPORTS CHIROPRATIC	EMPLOYEE PHYSICALS	475.00
RAYMOND PRODUCTS CO.	SUPPLIES	131.95
SCHOOL BUS SALES	PARTS	73.84
SHIFFLER EQUIPMENT SALES, INC	SUPPLIES	40.99
SONDERMAN CLEANING SERVICE	PURCHASED SERVICES	85.00
STUDER HARLAN DO IT BEST HARDWARE	SUPPLIES MEDICATE BILLING GERVICES	1,004.30
TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	658.13
TOTAL ADMINISTRATIVE SERVICES CORP.	FLEX DEDUCTION PAYMENT	47,681.74 650.97
VERIZON WIRELESS	TELEPHONE SERVICE COPIER LEASES	1,429.11
VISUAL EDGE INC. DBA COUNSEL OFFICE	SUPPLIES	2,504.66
W.W. GRAINGER, INC. WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	126,021.14
MEDILINK DIOF CKOSS/DIOF SUIETO	PHI HOTEL INDUCANCE	120,021.14

FUNDRAISING PAYMENT

9,235.86

STUDENT ACTIVITY FUND

AMERICAN CANCER SOCIETY

## HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL APRIL 20, 2020

ANDERSON'S	SUPPLIES	1,021.89
BFG SUPPLY COMPANY	SUPPLIES	1,216.58
BORCHERS, BRYAN	OFFICIATING	125.00
BSN SPORTS	SUPPLIES	288.00
DECKER SPORTING GOODS	SUPPLIES	1,160.56
FEIRER, ALAN	SUPPLIES	400.00
·		10.00
FROHLICH, SCOTT	TRAVEL	350.00
GIRRES, CHRIS	OFFICIATING	70.30
HARLAN NEWSPAPERS	SUPPLIES/LEGAL PUBLICATIONS TRAVEL/SUPPLIES/POSTAGE	6,023.26
HARRIS BANK P-CARD		·
HOSA - FUTURE HEALTH PROFESSIONALS	MEMBERSHIP	168.00
HY-VEE FOOD STORE	SUPPLIES	59.94
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	SUPPLIES	150.00
IOWA HIGH SCHOOL ATHLETIC ASSN.	SUPPLIES	829.35
JOHNSTON, SEAN	OFFICIATING	125.00
K-MAC AWARDS	MATERIALS/SERVICES	43.89
KNOD	ADVERTISING	57.50
LEUKEMIA & LYMPHOMA SOCIETY	FUNDRAISING DONATION	40.03
NATIONAL ASSN. SECONDARY SCHOOL PRINCIPAL	MEMBERSHIP	480.00
NEFF COMPANY	SUPPLIES	545.70
PHIPPS, AUSTIN	PROM REFUND	65.00
PLOEGER, LANCE	OFFICIATING	125.00
REGAL ADVERTISING	SUPPLIES	96.99
ROSMANN FAMILY FARMS	SUPPLIES	29.19
SALVATION ARMY	FUNDRAISING DONATION	115.00
SANCHEZ, RENEE	FFA AND PROM REFUND	210.00
SHELBY COUNTY TRAP & SKEET LTD.	SUPPLIES	7,044.90
SOUTHWEST IOWA NAMI	FUNDRAISING DONATION	2,349.07
UPTOWN SPORTING GOODS	SUPPLIES	2,024.70
ZANDER INK	SUPPLIES	6,258.00
MANAGEMENT FUND		
EMC INSURANCE CASUALTY COMPANY	INSURANCE DEDUCTIBLE	1,614.16
CAPITAL FUNDS PROJECT	mpayer /GUDDI TEG /DOGMAGE	16.04
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	16.04
PHYSICAL PLANT & EQUIPMENT		
CONTROL SERVICES INC.	PURCHASED SERVICES	8,037.86
ELEVATE ROOFING	PURCHASED SERVICES	292.79
GETZSCHMAN HEATING, LLC	PURCHASED SERVICES	2,518.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	575.05
RIEMANN MUSIC, INC.	REPAIRS	28.00
RSCHOOLTODAY	SOFTWARE	595.00
WALSH DOOR & HARDWARE	SECURITY EQUIPMENT	1,834.00
SCHOOL NUTRITION FUND	CURRI TEC	A 17 A 4
ATLANTIC BOTTLING CO.	SUPPLIES	47.41
EARTHGRAINS COMPANY	SUPPLIES  THE PROOF CERVICE	1,588.40
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	30.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	464.04
HARRIS SCHOOL SOLUTIONS	MERCHANT PROCESSING	381.70
HILAND DAIRY	SUPPLIES	6,861.09

## HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL APRIL 20, 2020

HOBART	REPAIRS	362.75
HULSEBUS, SUSAN	LUNCH REFUND	88.78
JORGENSEN, ETHAN	LUNCH REFUND	15.50
KECK FOODS	SUPPLIES	1,488.88
KRUSE REFRIGERATION & ELECTRIC	PURCHASED SERVICES	313.50
LARSEN SUPPLY COMPANY	SUPPLIES	81.78
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	25,915.29
MCCORD, BRITTANY	LUNCH REFUND	0.50
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	908.41
MUMM, CURT	LUNCH REFUND	576.83
RAPIDS	SUPPLIES	395.75
STILL, MELISSA	LUNCH REFUND	30.25
W.W. GRAINGER, INC.	SUPPLIES	242,97
AGENCY FUND		
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	30.00

Harlan Community School District March 2020 Treasurer Report By Fund

	General Fund	Student Activity Fund	Management Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Debt Service Fund	Enterprise Funds	Trust Funds
Beginning Balance - March 1, 2020 Revenues and other Financing Sources	\$ 2,957,195.52 1,790,696.39	\$ 283,210.55 24,837.51	\$ 438,925.64 8,608.31	\$ 1,555,692.17	1,555,692.17 \$ 480,354.13 106,222.23 16,827.54	\$ 9,821.85	\$ 162,104.96 57,048.78	\$ 148,942.59
Total Sources Available Expenditures and Other Financing Uses	\$ 4,747,891.91 1,979,515.89	\$ 308,048.06	\$ 447,533.95	\$ 1,661,914.40	1,661,914.40 \$ 497,181.67 16.04 7,469.29	\$ 9,823.62 \$	\$ 219,153.74	\$ 149,044.67
Ending Balance - March 31, 2020	\$ 2,768,376.02	\$ 252,294.92	\$ 444,803.33	\$ 1,661,898.36 \$	489,712.38	\$ 9,823.62 \$	142,724.02	\$ 149,044.67
Comments	March is the month that we record our annual area education agency flowthrough which increases both revenues and expenses shown for the month.	Receipts down due to school closure but fundraising payments were finalized and ticket sales were remitted to state associations.	Property tax collections were slightly higher than monthly expenses.	Revenues are our monthly SAVE allocation and nominal expenses this month.	Property tax collections were slightly higher than monthly expenses.	Not a lot of change from prior month.	Revenues from the last half of this month will come from emergency food program and are not received until following month.	Very little activity this month.

Harlan Community School District March 2020 Treasurer Report By Depository

	General Fund	Student Managemen Activity Fund Levy Fund	Management Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Debt Service Fund	Enterprise Funds	Trust Funds
Midstates Bank, N.A. Iowa Schools Joint Investment Trust Town and Country Credit Union	\$ 2,361,401.16 \$ 103.79 \$ 102.08	\$ 252,294.92 \$ - \$	\$ 432,026.33 \$ \$	2,361,401.16 \$ 252,294.92 \$ 432,026.33 \$ 1,661,040.16 \$ 489,712.38 \$ 9,823.62 \$ 304,771.85 \$ 149,044.67   103.79 \$ -	\$ 489,712.38 \$ - \$ -	\$ 9,823.62 \$ \$	\$ 304,771.85 \$ \$	\$ 149,044.67 \$ \$
Totals	\$ 2,361,607.03	\$ 252,294.92	\$ 432,026.33	2,361,607.03 \$ 252,294.92 \$ 432,026.33 \$ 1,661,898.36 \$ 489,712.38 \$ 9,823.62 \$ 304,771.85 \$ 149,044.67	\$ 489,712.38	\$ 9,823.62	\$ 304,771.85	\$ 149,044.67

## Harlan Community School District Revenue Summary Report As of March 31, 2020

OPERATING FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	7,154,438.00	169,586.23	4,530,930.92	63.33%
REVENUE FROM STATE SOURCES	9,529,537.00	1,504,422.00	6,784,484.71	71.19%
REVENUE FROM FEDERAL SOURCES	360,105.00	116,688.16	210,724.36	58.52%
OTHER SOURCES	10,000.00	0.00	628.20	6.28%
Fund Total:	17,054,080.00	1,790,696.39	11,526,768.19	67.59%
STUDENT ACTIVITY FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	565,000.00	24,837,51	427,858.72	75.73%
OTHER SOURCES	0.00	0.00	0.00	0.00%
Fund Total:	565,000.00	24,837.51	427,858.72	75.73%
MANAGEMENT FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES Fund Total:  CAPITAL FUNDS PROJECT	284,500.00	8,608,31	170,592.67	59.96%
	4,433.00	0,00	2,018.36	45.53%
	288,933.00	8,608.31	172,611.03	59.74%
	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:	12,000.00	715,57	7,910.60	65.92%
	1,504,128.00	105,506.66	994,356,68	66.11%
	. 0.00	0,00	0.00	0.00%
	1,516,128.00	106,222.23	1,002,267.28	66.11%
PHYSICAL PLANT & EQUIPMENT REVENUE FROM LOCAL SOURCES	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	548,946.00	16,827.54	324,382.88	59.09%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	548,946.00 8,527.00	16,827.54 0.00	324,382.88 3,923.05	59.09% 46.01%
REVENUE FROM LOCAL SOURCES	548,946.00 8,527.00 0.00	16,827.54 0.00 0.00	324,382.88 3,923.05 0.00	59.09% 46.01% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	548,946.00 8,527.00	16,827.54 0.00	324,382.88 3,923.05	59.09% 46.01%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00	16,827.54 0.00 0.00 0.00 16,827.54	324,382.88 3,923.05 0.00 0.00 328,305.93	59.09% 46.01% 0.00% 0.00% 58.89%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:	548,946.00 8,527.00 0.00 0.00	16,827.54 0.00 0.00 0.00	324,382.88 3,923.05 0.00 0.00	59.09% 46.01% 0.00% 0.00% 58.89%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND	548,946.00 8,527.00 0.00 0.00 557,473.00 Budget	16,827.54 0.00 0.00 0.00 16,827.54 Current Month	324,382.88 3,923.05 0.00 0.00 328,305.93 Year To Date	59.09% 46.01% 0.00% 0.00% 58.89%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00 Budget 25.00	16,827.54 0.00 0.00 0.00 16,827.54 Current Month 1.77	324,382.88 3,923.05 0.00 0.00 328,305.93 Year To Date 25.12	59.09% 46.01% 0.00% 0.00% 58.89% % of Budget 100.48%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00 Budget 25.00 0.00	16,827.54  0.00  0.00  0.00  16,827.54  Current Month  1.77  0.00	324,382.88 3,923.05 0.00 0.00 328,305.93 Year To Date 25.12 0.00	59.09% 46.01% 0.00% 0.00% 58.89% % of Budget 100.48% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00	16,827.54  0.00 0.00 0.00 16,827.54  Current Month 1.77 0.00 0.00 1.77	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:	548,946.00 8,527.00 0.00 0.00 557,473.00 Budget 25.00 0.00 1,088,719.00	16,827.54  0.00  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00	324,382.88 3,923.05 0.00 0.00 328,305.93 Year To Date 25.12 0.00 384,865.00	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35,35%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget	16,827.54  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00  1.77  Current Month	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00	16,827.54  0.00  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00  1.77  Current Month  22,070.25	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35% % of Budget
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00 5,500.00	16,827.54  0.00  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00  1.77  Current Month  22,070.25  991.27	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06 3,835.48	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35% % of Budget 76.21% 69.74% 61.12%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00 5,500.00 400,000.00	16,827.54  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00  1.77  Current Month  22,070.25  991.27  33,987.26	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06 3,835.48 244,498.99	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%  % of Budget 76.21% 69.74%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00 5,500.00 400,000.00 0.00 778,900.00	16,827.54  0.00 0.00 0.00 16,827.54  Current Month 1.77 0.00 0.00 1.77  Current Month 22,070.25 991.27 33,987.26 0.00 57,048.78	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06 3,835.48 244,498.99 0.00 532,920.53	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%  % of Budget 76.21% 69.74% 61.12% 0.00% 68.42%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00 5,500.00 400,000.00 0.00	16,827.54  0.00  0.00  0.00  16,827.54  Current Month  1.77  0.00  0.00  1.77  Current Month  22,070.25  991.27  33,987.26  0.00	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06 3,835.48 244,498.99 0.00 532,920.53  Year To Date	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%  % of Budget 76.21% 69.74% 61.12% 0.00% 68.42%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:  SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:  PRIVATE-PURPOSE TRUST FUNDS	548,946.00 8,527.00 0.00 0.00 557,473.00  Budget 25.00 0.00 1,088,719.00 1,088,744.00  Budget 373,400.00 5,500.00 400,000.00 778,900.00  Budget	16,827.54  0.00 0.00 0.00 16,827.54  Current Month 1.77 0.00 0.00 1.77  Current Month 22,070.25 991.27 33,987.26 0.00 57,048.78  Current Month	324,382.88 3,923.05 0.00 0.00 328,305.93  Year To Date 25.12 0.00 384,865.00 384,890.12  Year To Date 284,586.06 3,835.48 244,498.99 0.00 532,920.53	59.09% 46.01% 0.00% 0.00% 58.89%  % of Budget 100.48% 0.00% 35.35% 35.35%  % of Budget 76.21% 69.74% 61.12% 0.00% 68.42%

Harlan Community School District Expenditure Summary Report As of March 31, 2020

OPERATING FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	11,660,921.58	939,466.91	6,556,205.79	56.22%
TOTAL SUPPORT SERVICES	5,149,805.69	400,686.98	3,401,578.23	66.05%
OTHER EXPENDITURES**	626,046.00	639,362.00	639,362.00	102.13%
Fund Total:	17,436,773.27	1,979,515.89	10,597,146.02	60.77%
STUDENT ACTIVITY FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	565,000.00	55,753.14	366,344.85	64.84%
Fund Total:	565,000.00	55,753.14	366,344.85	64.84%
MANAGEMENT FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	107,000.00	2,730.62	46,088.52	43.07%
TOTAL SUPPORT SERVICES	260,500.00	0.00	261,572.71	100.41%
Fund Total:	367,500.00	2,730.62	307,661.23	83.72%
CAPITAL FUNDS PROJECT	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	300,000.00	0.00	120,188.46	40.06%
TOTAL SUPPORT SERVICES	0.00	16.04	12,716.04	0.00%
OTHER EXPENDITURES	1,089,719.00	0.00	384,865.00	35.32%
Fund Total:	1,389,719.00	16.04	517,769.50	37.26%
PHYSICAL PLANT & EQUIPMENT	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	105,000.00	850.60	5,582.40	5.32%
TOTAL SUPPORT SERVICES	223,000.00	0.00	143,067.44	64.16%
OTHER EXPENDITURES	227,000.00	6,618.69	151,615.11	66.79%
Fund Total:	555,000.00	7,469.29	300,264.95	54.10%
DEBT SERVICE FUND	Budget	Current Month	Year To Date	% of Budget
TOTAL SUPPORT SERVICES	1,500.00	0.00	900.00	60.00%
OTHER EXPENDITURES	1,087,719.00	0.00	384,565.00	35.36%
Fund Total:	1,089,219.00	0.00	385,465.00	35.39%
SCHOOL NUTRITION FUND	Budget	Current Month	Year To Date	% of Budget
NON INSTRUCTIONAL PROGRAMS	768,611.97	76,429,72	473,732.21	61.63%
Fund Total:	768,611.97	76,429,72	473,732.21	61.63%
PRIVATE-PURPOSE TRUST FUNDS	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	9,750.00	0,00	9,422.35	96.64%
Fund Total:	9,750.00	0.00	9,422.35	96.64%

<sup>\*\*</sup>Area Education Agency flowthrough recorded in March 2020.