HARLAN COMMUNITY SCHOOL DISTRICT

BOARD OF DIRECTORS - PUBLIC HEARING (For approval on May 16, 2022)

April 20, 2022

The Board met for a public hearing at 5:16 p.m. on Wednesday, April 20, 2022 held in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joni Larsen, Greg Bladt, Joe Herzberg, Jade Albertsen and Monte Schechinger present.

Administrators Present: Dr. Jenny Barnett, Scott Frohlich, Bill Mueller and Jeff Moser **Media:** Jonathan North and Josh Byers

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

PRESENTATION OF THE 2022-2023 SCHOOL CALENDAR: Hazelton <u>moved</u>, seconded by Bladt to accept the presentation for the 2022-2023 school calendar with the exception that the early out professional development days may be changed to late start. Motion carried 7-0.

ADJOURNMENT: Larsen <u>moved</u>, seconded by Hazelton to adjourn the public hearing. Meeting was adjourned at 5:32. Motion carried 7-0.

HARLAN COMMUNITY SCHOOL DISTRICT

BOARD OF DIRECTORS - REGULAR MEETING (For approval on May 16, 2022)

The Board met for a regular meeting at 5:32 p.m. on Wednesday, April 20, 2022, in the Boardroom at Harlan Community High School. President James Reischl presided with Board members Al Hazelton, Joni Larsen, Joe Herzberg, Greg Bladt, Joe Herzberg, Monte Schechinger and Jade Albertson.

Administrators Present: Jenny Barnett, Bill Mueller, Scott Frohlich and Jeff Moser

Media: Jonathan North and Josh Byers

APPROVAL OF AGENDA: Larsen <u>moved</u>, seconded by Schechinger, to approve the agenda with the exception to table the Professional Services Agreement with Denovo until the May 16, 2022 Board meeting. Motion carried 7-0.

DISCUSSION ITEMS: The facility and transportation managers presented. The building principals highlighted outstanding student achievements. Dr. Barnett thanked the Board for their service and Mr. Reischl spoke about the recent IASB workshop. The Harlan Little League presented their fundraising campaign for the lighting at JJ Jensen Park.

ACTION ITEMS:

APPROVAL OF THE PERSONNEL REPORT: Bladt <u>moved</u>, seconded by Hazelton to approve the Personnel Report. Motion carried 7-0.

APPROVAL OF THE 2022-2023 SCHOOL CALENDAR: Hazelton <u>moved</u>, seconded by Bladt to approve the 2022-2023 School Calendar with the exception that the early out professional development days may be changed to late start. Motion carried 7-0.

RECONSIDERATION OF THE EARLY RETIREMENT DEADLINE: Herzberg moved, seconded by Schechinger to table the decision to reconsider the early retirement deadline until the May 16, 2022 Board meeting. Motion carried 7-0.

APPROVAL OF THE CLASSIFIED, DIRECTOR AND ADMINISTRATIVE SALARY PROPOSAL: Hazelton <u>moved</u>, seconded by Greg to approve the classified, director and administrative salary proposal. Motion carried 7-0.

APPROVAL OF THE PARTNERSHIP AGREEMENT BETWEEN THE SHELBY COUNTY FAIR BOARD AND THE HARLAN COMMUNITY SCHOOL DISTRICT: Albertsen moved, seconded by Herzberg to approve the Agreement between the Shelby County Fair Board and the Harlan Community School District. Motion carried 7-0.

APPROVAL OF THE LIBRARY SERVICES AGREEMENT FOR THE 2022-2023 SCHOOL YEAR WITH THE GREEN HILLS AREA EDUCATION AGENCY: Schechinger moved, seconded by Larsen to approve the Library Services Agreement for the 2022-2023 School Year with the Green Hills Area Education Agency. Motion carried 7-0.

APPROVAL OF THE AGREEMENT WITH THE GREEN HILLS AREA EDUCATION AGENCY FOR THE MANAGEMENT AND OPERATION OF THE THERAPEUTIC CLASSROOM: Albertsen moved, seconded by Herzberg to approve the Agreement with the Green Hills Area Education Agency for the Management and Operation of the Therapeutic Classroom. Motion carried 7-0.

APPROVAL OF THE MASTERS SOCIAL WORKER AGREEMENT WITH THE GREEN HILLS AREA EDUCATION AGENCY: Larsen <u>moved</u>, seconded by Bladt to approve the Masters Social Worker Agreement with the Green Hills Area Education Agency. Motion carried 7-0.

APPROVAL OF THE MEMORANDUM OF UNDERSTANDING WITH FAMILY CONNECTIONS, INC.: Schechinger <u>moved</u>, seconded by Hazelton to approve the Memorandum of Understanding with Family Connections, Inc. Motion carried 7-0.

APPROVAL OF THE PROFESSIONAL SERVICES AGREEMENT WITH MYRTUE MEDICAL CENTER: Herzberg moved, seconded by Bladt to approve the professional services agreement with Myrtue Medical Center. Motion carried 7-0.

APPROVAL OF THE PURCHASE OF THE MIDDLE SCHOOL OVEN BID: Albertsen moved, seconded by Schechinger to approve the purchase of an oven for the Middle School. Motion carried 7-0.

POLICY REVIEW:

POLICY REVIEW - SECOND READING: Schechinger <u>moved</u>, seconded by Albertsen to approve the second reading for policies: 210.08 Board Meeting Agenda, 210.08 E1 Board Meeting Agenda Example, 210.09 Consent Agenda, 210.10 Order of the Regular Board of Directors'; Meeting, 211 Open Meetings, 212 Closed Sessions, 213 Public Participation in Board Meetings, 213: R1 Public Complaints, 214 Public Hearings, 215 Board of Directors' Records, 215. E1 Board Meeting Minutes, 216.01 Association Membership, 216.02 Board of Directors' Member Development and Training, 216.03 Board of Directors' Member Compensations and Expenses, 217 Gifts to Board of Directors, 300 Role of School District Administrators, 301.01 Management. Motion carried 7-0.

POLICY REVIEW - FIRST READING: Herzberg moved, seconded by Bladt to approve the first reading for policies: 302 Superintendent,302.01 Superintendent Qualifications, Recruitment, Appointment, 302.02 Superintendent Contract and Contract Nonrenewal, 302.03 Superintendent Salary and Other Compensation, 302.04 Superintendent Duties, 302.05 Superintendent Evaluation, 302.05E1 Superintendent Evaluation Instrument, 302.06 Superintendent Professional Development, 302.07 Superintendent Civic Activities, 302.08 Superintendent Consulting/Outside Employment, 303.02 Administrator Qualifications, Recruitment, Appointment, 303.03 Administrator Contract and Contract Nonrenewal, 303.04 Administrator Salary and Other Compensation, 303.06 Administrator Evaluation, 303.07 Administrator Professional Development, 303.08 Administrator Civic Activities, 303.09 Administrator Consulting/Outside Employment. Motion carried 7-0

APPROVAL OF THE CONSENT AGENDA - Hazelton <u>moved</u> seconded by Schechinger to approve the consent agenda as presented. This included the minutes from previous board meetings, accounts payable for March and April General Fund (Operating Warrants), Trust Fund Warrants, Student Activity Fund Warrants, Agency Fund Warrants, Physical Plant and Equipment Fund Warrants. Motion carried 7-0. The approved warrants are as follows:

ATLANTIC COMMUNITY SCHOOL DISTRICT REGISTRATION 45.50 BOMMARARS SUPPLIES 124.50 BOMMARARS SUPPLIES 124.97.13 CARDINAL SUPPLIES AND PRESENBENS AIR PRESENBERS 7.497.13 CARDINAL SUPPLIES AND PRESENBERS AIR PRESENBERS 85.00 CARGULARS TO THE STATE SUPPLY CO. SUPPLIES 85.90 CARGULARS TO THE STATE SUPPLY CO. SUPPLIES 85.90 CENTRAL IOWA DISTRIBUTING INC. SUPPLIES 328.00 CINTAS LAUNDRY 141.10 CONTROL SERVICES INC. PURCHASED SERVICES 1,877.00 CYCLOR CORNER SUPPLIES 148.75 DERISON COMMUNITY SCHOOL DISTRICT THINTY PERS 86.00 DERISON COMMUNITY SCHOOL DISTRICT THINTY PERS 86.00 DIAMOND VOGEL SUPPLIES 728.10 DIAMOND SUPPLIES 728.10 DIAMOND THE SUPPLIES 728.10 DIAMOND SUPPLIES 728.10 DIAMOND SUPPLIES 728.10 DIAMOND SUPPLIES 728.10 DIAMOND THE SUPPLIES 728.10 DIAMOND SUPPLIE	OPERATING FUND		
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### EGGRESS MECHANICAL ### FURCHASED SERVICES 4,269.69 FARM SERVICE COOP FUEL 14,837.36 FARMERS MUTUAL COOP TELEPHONE CO. TELEPHONE SERVICE 3,010.60 GREATAMERICA FINANCIAL SERVICES COPIER LEASES 1,585.00 HARLAN DO IT BEST HARDWARE SUPPLIES 378.43 HARLAN DO IT BEST HARDWARE SUPPLIES 32,670.88 HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 280.00 IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION 2,400.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARRITH BROS. DISTRIBUTING CO. SUPPLIES 204.8.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL PEST CONTROL 212.00 SCHMITT MUSIC CENTERS SUPPLIES 2.07.88 SPENIGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 3,766.44 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 U.S. CELLULAR PURCHASED SERVICES 444.90 U.S. CELLULAR PURCHASED SERVICES 444.91 U.S. CELLULAR PURCHASED SERVICES 444.90 U.S. CELLULAR PURCHASED SERVICES 444.90 U.S. CELLULAR PURCHASED SERVICES 444.91 U.S. CELLULAR PURCHASED SERVICES 444.90 U.S. CELLULAR PURCHASED SERVICES 444.91	EASTERN NEBRASKA HUMAN SERVICES	SPED BILLING	3,240.00
FARM SERVICE COOP FUEL 14,837.36 FARMERS MUTUAL COOP TELEPHONE CO. TELEPHONE SERVICE 3,010.60 GREATAMERICA FINANCIAL SERVICES COPIER LEASES 1,585.00 HARLAN DO IT BEST HARDWARE SUPPLIES 378.43 HARRAN MUNICIPAL UTILITIES UTILITIES 32,670.88 HARRIAN MUNICIPAL UTILITIES UTILITIES 32,670.88 HARRIAN BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 280.00 IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION 2,400.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 371.93 PLAY VERSUS INC. REGISTRATION 512.00 SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 3,44.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 444.80 U.S. CELLULAR PURCHASED SERVICES 3,44.80 U.S. CELLULAR PURCHASED SERVICES 444.80 U.S. CELLULAR SUPPLIES 5, 2,902.15	EDUTEK SOLUTIONS LLC	PURCHASED SERVICES	3,985.00
FARMERS MUTUAL COOP TELEPHONE CO. TELEPHONE SERVICE 3,010.60 GREATAMERICA FINANCIAL SERVICES COPIER LEASES 1,585.00 HARLAN DO IT BEST HARDWARE SUPPLIES 378.43 HARLAN MUNICIPAL UTILITIES UTILITIES 32,670.88 HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS IOWA HIGH SCHOOL MUSIC ASSOCIATION IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 100AS SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 100AS SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT SOPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT SOPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT SOPPLIES 129.51 ARACH BARRIN BROS. DISTRIBUTING CO. SUPPLIES 129.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES 120.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 THIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 444.80 U.S. CELLULAR PURCHASED SERVICES 444.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	EGGERSS MECHANICAL	PURCHASED SERVICES	4,269.69
GREATAMERICA FINANCIAL SERVICES COPIER LEASES 1,585.00 HARLAN DO IT BEST HARDWARE SUPPLIES 378.43 HARLAN MUNICIPAL UTILITIES UTILITIES 32,670.88 HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 280.00 IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION 2,400.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLAY VERSUS INC. REGISTRATION 512.00 SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPERINGMAN ELECTRIC LLC	FARM SERVICE COOP	FUEL	14,837.36
HARLAN DO IT BEST HARDWARE HARLAN MUNICIPAL UTILITIES HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE G,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION REGISTRATION IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS IOWA SCHOOL FINANCE INFORMATION SYSTEMS IOWA SCHOOL FORMATION INFORMATION	FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	3,010.60
HARLAN MUNICIPAL UTILITIES HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS IOWA SCHOOL FINANCE INFORMATION SYSTEMS IOWA SCHOOL FINANCE INFORMATION SERVICE IOWA SCHOOL FINANCE INFORMATION SERVICE IOWA SCHOOL FIN	GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
HARRIS BANK P-CARD TRAVEL/SUPPLIES/POSTAGE 6,526.46 10WA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 1280.00 10WA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 10WA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 10WA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES LANSAS CITY AUDIO-VISUAL EQUIPMENT EQUIPMENT SP,254.00 RROGER & SONS HAULING, LLC GARBAGE COLLECTION AMADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES STAPLES SUPPLIES SUPPLIES SUPPLIES SUPPLIES STAPLES SUPPLIES SUPPLIES SUPPLIES T.530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES U.S. CELLULAR PURCHASED SERVICES 444.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	HARLAN DO IT BEST HARDWARE	SUPPLIES	378.43
IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 280.00 IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION 2,400.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICALD BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES	HARLAN MUNICIPAL UTILITIES	UTILITIES	32,670.88
IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION 125.00 IOWA PRISON INDUSTRIES EQUIPMENT/SUPPLIES 108.50 IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION 2,400.00 MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 FLAY VERSUS INC. REGISTRATION 512.00 PUNKETT'S PEST CONTROL PEST CONTROL 212.00 SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 444.9	HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	6,526.46
IOWA PRISON INDUSTRIES IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 571.93 PIZZA RANCH SUPPLIES 571.93 PIZZA RANCH SUPPLIES 571.93 PLAY VERSUS INC. REGISTRATION SUPPLIES SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES SUPPLIES CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES TAPLES TILLIAN SUPPLIES SUPPLIES SUPPLIES TILLIAN TRUCK CENTER COMPANIES, INC. REPAIRS TRUCK CENTER COMPANIES, INC. REPAIRS TELEPHONE SERVICES TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE WW. GRAINGER, INC. SUPPLIES 2,902.15	IOWA ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	280.00
IOWA SCHOOL FINANCE INFORMATION SYSTEMS BACKGROUND CHECKS 204.00 JAYMAR BUSINESS FORMS, INC. SUPPLIES EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 571.93 PIZZA RANCH SUPPLIES 571.93 PIZZA RANCH SUPPLIES 571.93 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	IOWA HIGH SCHOOL MUSIC ASSOCIATION	REGISTRATION	125.00
JAYMAR BUSINESS FORMS, INC. SUPPLIES 129.51 KANSAS CITY AUDIO-VISUAL EQUIPMENT 59,254.00 KROGER & SONS HAULING, LLC GARBAGE COLLECTION ADJISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION PLUNKET'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 444.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 444.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	IOWA PRISON INDUSTRIES	EQUIPMENT/SUPPLIES	108.50
KANSAS CITY AUDIO-VISUAL KROGER & SONS HAULING, LLC GARBAGE COLLECTION ADDISON NATIONAL LIFE EMPLOYEE INSURANCE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES SUPPLIES 571.93 PIZZA RANCH SUPPLIES SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION SILOO PLUNKETT'S PEST CONTROL PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES TILOZE TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES LC MEDICAID BILLING SERVICES TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR PURCHASED SERVICES B44.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	IOWA SCHOOL FINANCE INFORMATION SYSTEMS	BACKGROUND CHECKS	204.00
KROGER & SONS HAULING, LLC GARBAGE COLLECTION ADDISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES STAPLES SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR PURCHASED SERVICES 414.91 VERIZON WIRELESS TELEPHONE SERVICE COPIER LEASES 2,902.15 W.W. GRAINGER, INC. SUPPLIES 2,400.00 2,900.90 2,400.00 2,400.00 2,900.90 2,900.90 2,900.90 2,900.15	JAYMAR BUSINESS FORMS, INC.	SUPPLIES	129.51
MADISON NATIONAL LIFE EMPLOYEE INSURANCE 2,904.94 MARTIN BROS. DISTRIBUTING CO. SUPPLIES 264.86 NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL PEST CONTROL 212.00 SCHMITT MUSIC CENTERS SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,902.15	KANSAS CITY AUDIO-VISUAL	EQUIPMENT	59,254.00
MARTIN BROS. DISTRIBUTING CO. SUPPLIES SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. PLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PURCHASED SERVICES 112.23 STAPLES SUPPLIES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 524.86	KROGER & SONS HAULING, LLC	GARBAGE COLLECTION	2,400.00
NAPA SUPPLIES 571.93 PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION FLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SPRINGMAN ELECTRIC LLC PURCHASED SERVICES TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR VERIZON WIRELESS TELEPHONE SERVICE VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES SUPPLIES 571.93 572.00 5	MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	2,904.94
PIZZA RANCH PIZZA RANCH SUPPLIES 133.37 PLAY VERSUS INC. REGISTRATION 512.00 PLUNKETT'S PEST CONTROL PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SUPPLIES 20.78 SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES	MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	264.86
PLAY VERSUS INC. PLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SPRINGMAN ELECTRIC LLC PURCHASED SERVICES STAPLES SUPPLIES SUPPLIES SUPPLIES TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR PURCHASED SERVICES PURCHASED SERVICES STAPLES TELEPHONE SERVICES TELEPHONE SERVICES VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES SUPPLIES 2,902.15	NAPA	SUPPLIES	571.93
PLUNKETT'S PEST CONTROL SCHMITT MUSIC CENTERS SUPPLIES SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES TRUCK CENTER COMPANIES, INC. REPAIRS REPAIRS VERIZON WIRELESS TELEPHONE SERVICE VISUAL EDGE INC. DBA COUNSEL OFFICE W.W. GRAINGER, INC. SUPPLIES 212.00 20.78 PURCHASED SERVICES 112.23 MEDICAID BILLING SERVICES MEDICAID BILLING SERVICES 44.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	PIZZA RANCH	SUPPLIES	133.37
SCHMITT MUSIC CENTERS SUPPLIES SPRINGMAN ELECTRIC LLC PURCHASED SERVICES 112.23 STAPLES SUPPLIES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES	PLAY VERSUS INC.	REGISTRATION	512.00
SPRINGMAN ELECTRIC LLC PURCHASED SERVICES \$112.23 STAPLES SUPPLIES \$1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES \$44.43 TRUCK CENTER COMPANIES, INC. REPAIRS U.S. CELLULAR PURCHASED SERVICES \$44.80 VERIZON WIRELESS TELEPHONE SERVICE VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES \$2,185.10 W.W. GRAINGER, INC. SUPPLIES	PLUNKETT'S PEST CONTROL	PEST CONTROL	212.00
STAPLES SUPPLIES 1,530.64 TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	SCHMITT MUSIC CENTERS	SUPPLIES	20.78
TIMBERLINE BILLING SERVICES LLC MEDICAID BILLING SERVICES 544.43 TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	SPRINGMAN ELECTRIC LLC	PURCHASED SERVICES	112.23
TRUCK CENTER COMPANIES, INC. REPAIRS 3,768.54 U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	STAPLES	SUPPLIES	1,530.64
U.S. CELLULAR PURCHASED SERVICES 844.80 VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	544.43
VERIZON WIRELESS TELEPHONE SERVICE 414.91 VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	TRUCK CENTER COMPANIES, INC.	REPAIRS	3,768.54
VISUAL EDGE INC. DBA COUNSEL OFFICE COPIER LEASES 2,185.10 W.W. GRAINGER, INC. SUPPLIES 2,902.15	U.S. CELLULAR	PURCHASED SERVICES	844.80
W.W. GRAINGER, INC. SUPPLIES 2,902.15	VERIZON WIRELESS	TELEPHONE SERVICE	414.91
	VISUAL EDGE INC. DBA COUNSEL OFFICE	COPIER LEASES	2,185.10
WELLMARK BLUE CROSS/BLUE SHIELD EMPLOYEE INSURANCE 131,422.15	W.W. GRAINGER, INC.	SUPPLIES	2,902.15
	WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	131,422.15

STUDENT ACTIVITY FUND		
ABRAHAM CATERING	PROM SERVICES	6,554.00
ABRAHAM LINCOLN HIGH SCHOOL	ENTRY FEES	100.00
ALL AMERICAN SPORTS CORP.	SUPPLIES	1,450.00
AMERICAN CANCER SOCIETY	FUNDRAISING PAYMENT	3,676.30
AMSBERRY, TOM	OFFICIATING	175.00
ANCHORED STUDIO	SUPPLIES	3,277.00
ARMBRUST, GERALD	OFFICIATING	70.00
ARROW STAGE LINES	PROM SERVICES	5,011.50
AUDUBON COMMUNITY SCHOOL DISTRICT	ENTRY FEES	100.00
BELT, RICHARD	OFFICIATING	130.00
BERTRAND, JERRY	PURCHASED SERVICES	200.00
BFG SUPPLY COMPANY	SUPPLIES	1,750.85
BSN SPORTS	SUPPLIES	644.99
BWT&F ENTERPRISES	SUPPLIES	206.71
CITY OF HARLAN	FACILITY RENTAL	4,000.00
DESIMONE, ED	OFFICIATING	145.00
DOTZLER, BRIAN	PROM SERVICES	550.00
FOUR SEASONS TRAVEL	TRAVEL	3,221.68
GIRRES, CHRIS	PURCHASED SERVICES	500.00
GLENWOOD COMMUNITY SCHOOL DISTRICT	ENTRY FEES	100.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	12,809.17
HOPKINS, JIM	OFFICIATING	85.00
IMBUS ENTERTAINMENT GROUP	PURCHASED SERVICES	1,500.00
K-MAC AWARDS	MATERIALS/SERVICES	5.00
KANSAS CITY AUDIO-VISUAL	EQUIPMENT	6,837.00
LOGO'D UP LLC	SUPPLIES	203.10
MCDONALD IMAGING SOLUTION INC	SUPPLIES	241.80
MCELWAIN, DAN	PURCHASED SERVICES	350.00
MCGRUDER, JASON	OFFICIATING	290.00
MEYER, JARED	OFFICIATING	275.00
NORTHWEST MISSOURI STATE UNIVERSITY	ENTRY FEES	150.00
O'MALLEY, ERIC	OFFICIATING	135.00
PEAK PERFORMANCE	SUPPLIES	250.00
PIZZA RANCH	SUPPLIES	5,172.93
PREDICAMENT WRESTLING SCOREBOOK	SUPPLIES	117.70
SHENANDOAH COMMUNITY SCHOOL DISTRICT	ENTRY FEES	200.00
SMITH, ANDREW	OFFICIATING	160.00
SPENCER COMMUNITY SCHOOL DISTRICT	ENTRY FEES	100.00
UPTOWN SPORTING GOODS	SUPPLIES	1,126.00
WINTERSET COMMUNITY SCHOOL DISTRICT	ENTRY FEES	120.00
WOHLERS, PAIGE	OFFICIATING	70.00
WULK, MATTHEW	OFFICIATING	145.00
ZANDER INK	SUPPLIES	437.50
MANAGEMENT FUND		

THE AGENCY	INSURANCE	519.00
EMC INSURANCE CASUALTY COMPANY	INSURANCE DEDUCTIBLE	403.36
PHYSICAL PLANT & EQUIPMENT		
CARROLL CONTROL SYSTEMS INC.	SUPPLIES	15,500.00
COMBUSTION CONTROL CO.	PURCHASED SERVICES	9,206.20
CONTROL SERVICES INC.	PURCHASED SERVICES	1,691.00
CRONIN, TOM	REPAIRS	10.56
EGGERSS MECHANICAL	PURCHASED SERVICES	6,734.25
ELEVATE ROOFING	PURCHASED SERVICES	1,316.53
SCHOOL NUTRITION FUND		
AMERICAN BOTTLING COMPANY	SUPPLIES	316.30
ANDERSON ERICKSON DAIRY CO.	SUPPLIES	1,377.18
EARTHGRAINS COMPANY	SUPPLIES	693.79
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	30.39
GOODWIN TUCKER GROUP	REPAIRS	1,099.96
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	742.19
HARRIS SCHOOL SOLUTIONS	SOFTWARE RENEWAL	5,479.49
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	32,326.70
RAPIDS	SUPPLIES	1,454.81
W.W. GRAINGER, INC.	SUPPLIES	200.23
ZANDER INK	SUPPLIES	16.50

CLOSED SESSION: Herzberg <u>moved</u>, seconded by Hazelton that the board go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to lowa Code 21.5(1)(a). Roll Call votes followed: Albertsen - Aye, Bladt - Aye, Larsen - Aye, Herzberg - Aye, Schechinger - Aye, Hazelton - Aye and Reischl - Aye. Motion carried and the Board entered into closed session at 7:08 p.m.

The board entered open session at 8:29 p.m.

ADJOURNMENT: Albertsen <u>moved</u>, seconded by Bladt to adjourn. Motion carried 7-0 and the meeting was adjourned at 8:32 p.m.

Next Meeting: - April March 21, 2022 at 5:15 - Boardroom				
Board President	Board Secretary			