

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN  
**REGULAR SESSION ON MONDAY, JANUARY 18, 2016, AT 5:30 P.M. IN**  
THE PROFESSIONAL LEARNING ROOM, PARTNERSHIP CENTER,  
215 W 9TH STREET, TAMA, IOWA

**AGENDA**

- |       |  |                                 |
|-------|--|---------------------------------|
| I.    | Call to Order  | Michelle Yuska, Board President |
| II.   | Roll Call and Declaration of Quorum                    | Mary Boege, Board Secretary     |
| III.  | Adoption of Agenda                                     | Full Board                      |
| IV.   | Consent Agenda (Policy 204.80)                         |                                 |
|       | • Approval of Minutes of Previous Meeting/Work Session | Full Board                      |
|       | • Bills  |                                 |
|       | • Financial Statement                                  |                                 |
| V.    | Public Comments  |                                 |
| VI.   | Action Items:  | Full Board                      |
|       | A. Personnel   |                                 |
| VII.  | Superintendent Update                                  | Mary Jones                      |
|       | A. Middle School Update                                | Ben Adams                       |
| VIII. | Discussion Items                                       |                                 |
|       | A. Facility Costs                                      | Mary Jones                      |
|       | B. Revenue Purpose Statement                           | Mary Boege/Mary Jones           |
|       | C. Facility Presentation                               | Nick Hildebrandt                |
|       | D. Graduation Requirements                             | Mary Jones                      |
|       | E. TLC Grant   | Mary Jones                      |
| IX.   | Adjournment  |                                 |

CLOSED SESSION  
OF THE BOARD OF EDUCATION OF THE  
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY

The Board of Directors of the Community School District of South Tama County met on December 21, 2015 in a Closed Session meeting at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Michelle Yuska, Alan Kline, Jackie Dvorak and Mark McFate. Quorum Present.  
Also present were: Mary Jones, Mary Boege, Roy Frakes and Dan Phipps.

Motion by Kline, second by McFate to approve the agenda. All Ayes.

Motion by McFate, second by Kline to hold a closed session as authorized by Section 21.5(l) (e) of the Open Meeting Law to conduct a hearing to determine whether to suspend or expel a student at 5:32 p.m. Roll Call Vote – Kline aye, Yuska aye, Dvorak aye, McFate aye.

Motion by Dvoark, second by Kline to come back into open session at 5:44 p.m. All Ayes.

Motion by Kline, second by Dvoark to approve the administration's recommendation to place the student on long term suspension for 37.5 school days with the opportunity to continue the student's course work on E2020. The student is to report to the Partnership Center for 1 hour a week to check in with an assigned teacher on assignments and to ensure work completion and to receive support for his reading and math goals as listed on this IEP. All Ayes.

Motion by Kline second by McFate to adjourn the meeting at 5:45 p.m. All Ayes.

\_\_\_\_\_  
Michelle Yuska, Board President      Date

\_\_\_\_\_  
Mary Boege, Board Secretary      Date

REGULAR SESSION  
OF THE BOARD OF EDUCATION OF THE  
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY

The Board of Directors of the Community School District of South Tama County met on December 21, 2015 in Regular Session meeting at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:46 p.m.

On call of the roll the following were present: Michelle Yuska, Mark McFate, Alan Kline, Jackie Dvorak. Absent - Penny Tyynismaa. Quorum Present.  
Also present were: Mary Jones, Mary Boege, Steve Vesely, Mary Jo Cherveney, Cindy Hill, Darcy Lamb, Rhonda Shaw, Ann Rutledge, Kevin Nelson, Seth Koch, Mike Carnahan, Roy Frakes and Dan Phipps.

Motion by Kline, second by McFate to approve the agenda. All Ayes.

Motion by Dvorak second by Kline to approve the consent agenda approving the minutes of the November 16, 2015 and the December 1, 2015 meetings, financials ,bills for payment as presented and Early Graduation Requests for C.S, B.N., and D.G. All Ayes.

Public Comments:

Mary Jo Cherveney addressed the Board on the possible dates for the Music Trip in 2017. Seth Koch addressed the Board on the Early Retirement and Music Trip. Steve Vesely addressed the Board about the article in the paper concerning the Revenue Purpose Statement.

Motion by McFate second by Dvorak to approve the following personnel requests as presented. All Ayes

Contracts - Dave Wacha - Bus Driver  
Officiating – Don Anderson - Volleyball Bob Averill - Basketball, Greg Davies - Volleyball, Dennis Dirks - Volleyball, Jim Hall - Basketball, Dan Rhine - Volleyball, Andrea Rutledge - Volleyball, Gary Sieck - Basketball - Kory Staff - Basketball - Eugene Ubben - Volleyball,

Motions by McFate, second by Dvorak to approve the SIAC Members as presented . All Ayes.

Motion by Kline, second by Dvorak to approve the review of the Impact Aid Indian Policies and Procedures. All Ayes.

Motion by Kline, second by Dvoark, to approve the offering of the Early Retirement Incentive up to \$6,500 per year for 5 years. All Ayes.

Superintendent Jones updated the Board on the high school facility project, discussed possible dates for the Music Trip in 2017 and reviewed the State School Report Card for the district.

Motion by Dvoark, second by Kline to adjourn the meeting at 7:03 p.m. All Ayes.

\_\_\_\_\_  
Michelle Yuska, Board President      Date

\_\_\_\_\_  
Mary Boege, Board Secretary      Date

**SPECIAL SESSION  
OF THE BOARD OF EDUCATION OF THE  
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY**

The Board of Directors of the Community School District of South Tama County met on January 11, 2016 in a Special Session meeting at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Michelle Yuska, Mark McFate, Alan Kline, Penny Tynismaa and Jackie Dvorak. Quorum Present.  
Also present were: Mary Jones, Mary Boege, Kevin Nelson, Seth Koch, Jon Huebner, Rhonda Shaw.

Motion by McFate, second by Dvorak to approve the amended agenda adding an item to appoint a member to the County Compensation Board. All Ayes.

Motion by Kline second by Dvorak to approve the following personnel requests as presented. All Ayes.

Contracts - Debra Witcher - Elementary Cook.  
Resignations - Danny Mayo - 7th Girls Basketball  
Job Reclassifications - Laura Martin - Bus Barn Secretary

Motion by Tynismaa, second by McFate to approve the appointment of Alan Kline to the Tama County Compensation Board. All Ayes.

Kevin Nelson, Seth Koch and Jon Huebner did a presentation to the Board on the Teacher Leadership Grant that the district received for next year.

Motion by Dvorak, second by Tynismaa to adjourn the meeting at 6:18 p.m. All Ayes.

\_\_\_\_\_  
Michelle Yuska, Board President      Date

\_\_\_\_\_  
Mary Boege, Board Secretary      Date

SOUTH TAMA COUNTY SCHOOLS  
2015-16 Summary  
Through December 2015

**General Fund (10)**

	<u>Year To Date</u>	
Balance 6/30/15	\$2,102,733.23	
Revenues	\$7,734,144.21	\$2,061,157.87
Expenditures	<u>\$7,775,719.57</u>	
Ending Balance	<b>\$2,061,157.87</b>	

**Management (22)**

Balance 6/30/15	\$30,354.08	
Revenues	\$249,199.38	\$97,789.15
Expenditures	<u>\$181,764.31</u>	
Ending Balance	<b>\$97,789.15</b>	

**Capital Projects Other Sources (33)**

Balance 6/30/15	\$1,951,506.22	
Revenues	\$760,743.29	\$1,806,435.77
Expenditures	<u>\$905,813.74</u>	
Ending Balance	<b>\$1,806,435.77</b>	

**PPEL Fund (36)** Year To Date

Balance 6/30/15	\$237,474.65	
Revenues	\$58,603.10	
Expenditures	<u>\$182,037.83</u>	
Ending Balance	<b>\$114,039.92</b>	

Balance Per General Ledger **\$114,039.92**

**Debt Service (40)**

Balance 6/30/15	\$19,721.26	
Revenues	\$326,108.75	
Expenditures	<u>\$326,108.75</u>	
Ending Balance	<b>\$19,721.26</b>	

Balance Per General Ledger **\$19,721.26**

**Nutrition Fund (61)**

Balance 6/30/15	-\$11,954.79	
Revenues	\$330,844.97	
Expenditures	<u>\$339,564.88</u>	
Ending Balance	<b>-\$20,674.70</b>	

Balance Per Ledger **-\$20,674.70**

<b>Bank to Books Reconciliation</b>		<b>\$4,078,469.27</b>
Statement Toledo 221	\$11,502.91	
Statement LSB 560	\$4,115,482.03	
Statement Chelsea 114	\$70,966.84	
Less Outstanding Checks	\$121,543.18	
Plus Adjustments	<u>\$2,110.67</u>	
Balance per Bank	<b>\$4,078,519.27</b>	

### **Student Activity (21)**

Balance 6/30/15	\$178,236.73	
Revenues	\$208,503.99	
Expenditures	<u>\$178,582.27</u>	
Ending Balance	<b>\$208,158.45</b>	<b>\$208,158.45</b>

### **Trust Funds (81)**

Balance 6/30/15	\$12,574.18	
Revenues	\$0.00	
Expenditures	<u>\$500.00</u>	
Ending Balance	<b>\$12,074.18</b>	<b>\$12,074.18</b>

### **Agency Fund (91)**

Balance 6/30/15	\$44,913.96	
Revenues	\$31,131.88	
Expenditures	<u>\$40,368.88</u>	
Ending Balance	<b>\$35,676.96</b>	<b>\$35,676.96</b>

### **Bank to Books Reconciliation**

Statement Toledo 12246	\$501.53	
Statement Toledo 8084	\$8,050.30	
Statement Toledo 8106	\$1,928.73	
Statement Toledo 221	\$164,714.36	
Statement Pinnacle	\$87,805.92	
Less Outstanding Checks	\$7,464.25	
Plus Outstanding Deposits	\$160.00	
Plus NSF Checks	<u>\$213.00</u>	
Balance Per Bank	<b>\$255,909.59</b>	<b>\$255,909.59</b>

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 1-18-16

12/17/2015 John Bartello	Wrestling Official	\$228.50
12/17/2015 Jordan Bleil	Wrestling Official	\$165.00
12/17/2015 Bumblebee's Pizza	Concession Pizza	\$66.00
12/17/2015 Aaron Burdorf	Basketball Official	\$95.00
12/17/2015 Coca Cola	HS Vending, Concessions	\$1,862.08
12/17/2015 Brian Crawford	Basketball Official	\$95.00
12/17/2015 John Dvorak	Basketball Official	\$95.00
12/17/2015 Fareway	HS Concessions	\$18.94
12/17/2015 Bryan Foster	Wrestling Official	\$65.00
12/17/2015 Fred Griffiths	Basketball Official	\$95.00
12/17/2015 Brian Hazelton	Basketball Official	\$95.00
12/17/2015 Chris Heidelbauer	Basketball Official	\$95.00
12/17/2015 Joel Hibbs	Basketball Official	\$95.00
12/17/2015 Hrabak Lumber	Musical Supplies	\$20.64
12/17/2015 Iowa Sports Supply	Tennis Supplies	\$520.16
12/17/2015 Justin Jacobs	Basketball Official	\$50.00
12/17/2015 JW Pepper	Music	\$145.79
12/17/2015 Tom Kemper	Basketball Official	\$95.00
12/17/2015 Richard Koehler	Supplies	\$61.23
12/17/2015 Martin Brothers	HS Vending	\$94.40
12/17/2015 Drew Matzen	Basketball Official	\$95.00
12/17/2015 Andrew May	Wrestling Official	\$165.00
12/17/2015 Deidra Mohr	Basketball Official	\$115.00
12/17/2015 NPC International	Pizza - Concessions	\$343.95
12/17/2015 Pella Community School	Wrestling Entry Fee	\$95.00
12/17/2015 Nik Petersen	Basketball Official	\$95.00
12/17/2015 Wayne Ritscher	Basketball Official	\$95.00
12/17/2015 Nate Roberts	Basketball Official	\$95.00
12/17/2015 Robert Saunders	Basketball Official	\$95.00
12/17/2015 Dee Shope	Cinnamon Rolls	\$41.00
12/17/2015 Gary Sieck	Basketball Official	\$65.00
12/17/2015 Lennie Smith	Wrestling Official	\$156.00
12/17/2015 Ted Sueppel	Basketball Official	\$95.00
12/17/2015 Town & Country Wholesale	HS Concessions	\$1,394.00
12/17/2015 Eugene Ubben	Basketball Official	\$61.10
12/17/2015 United Parcel Service	Return Materials	\$6.08
12/17/2015 Mark Vande Haar	Basketball Official	\$95.00
12/17/2015 Chris Weber	Basketball Official	\$80.00
12/17/2015 Jeremy Weiermann	Basketball Official	\$65.00
12/17/2015 Megan Assenmacher-Umthum	Choreography - Color Guard	\$400.00
12/17/2015 Follett School Solutions	Books	\$4,106.63
12/23/2015 Bob Averill	Basketball Official	\$65.00
12/23/2015 John Bartello	Wrestling Official	\$65.00
12/23/2015 Baxter FFA	Bus Rental - National Convention	\$1,161.48
12/23/2015 Coca Cola	MS Concessions	\$147.87
12/23/2015 Fareway	Supplies	\$10.86
12/23/2015 ISU Bands	Honor Band Registration	\$36.00

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 1-18-16

12/23/2015	Science Center of Iowa	7th Grade Field Trip	\$851.50
12/23/2015	Gary Sieck	Basketball Official	\$65.00
12/23/2015	Town & Country Wholesale	Concessions	\$155.11
12/23/2015	Ultimate Image	Jackets	\$2,000.00
12/23/2015	John Wagner	Wrestling Official	\$65.00
12/23/2015	Fareway	MS Gifts	\$10.86
12/23/2015	Alliant Energy	Gas & Electric	\$17,100.41
12/23/2015	Katie Andreasen	Mileage	\$37.37
12/23/2015	AEA 267	Registration Fees	\$30.00
12/23/2015	Megan Assenmacher-Umthum	Color Guard Choreography	\$400.00
12/23/2015	Mary Boege	Mileage	\$287.50
12/23/2015	BR Bleachers	Bleacher Inspection	\$735.00
12/23/2015	Michelle Bradley	Tuition Reimbursement	\$1,000.00
12/23/2015	Brown & Saenger	Binding Supplies	\$52.30
12/23/2015	Cengage Learning	Forensic Science Books	\$2,791.25
12/23/2015	Cummins Central	Water Pump	\$103.25
12/23/2015	Electric Supply of Marshalltown	Electrical Supplies	\$455.93
12/23/2015	Fareway	FCS Supplies	\$74.38
12/23/2015	Follett School Solutions	Books	\$88.14
12/23/2015	Frontline Technologies	System Optimization	\$7,200.00
12/23/2015	Grainger	Repair Parts and Supplies	\$832.82
12/23/2015	Hogland Bus Company	Parts and Repair	\$327.05
12/23/2015	Hrabak Lumber	Repair Parts and Supplies	\$595.35
12/23/2015	Interstate Batteries	Batteries	\$213.95
12/23/2015	Iowa Valley Comm College	Fall Classes, Career Academy, Bus Driver Course	\$81,327.00
12/23/2015	IVCCD Printing Services	Books	\$5,356.80
12/23/2015	Mary Jones	Mileage	\$260.13
12/23/2015	Alan Kline	Mileage, Parking	\$96.25
12/23/2015	Kully Supply	Filters	\$224.70
12/23/2015	Stacy Leach	DOT Physical	\$106.40
12/23/2015	Martin Brothers	Supplies	\$396.02
12/23/2015	New Century FS	Gas and Diesel	\$15,364.16
12/23/2015	NSAN Inc	IAREAP	\$1,008.00
12/23/2015	Dustin Peska	Tuition Reimbursement	\$900.00
12/23/2015	Pitney Bowes	Machine Rental	\$119.07
12/23/2015	Project Lead the Way	MS PLTW	\$750.00
12/23/2015	Quill Corporation	Envelopes	\$30.95
12/23/2015	RC System	Hand Held Radio	\$500.05
12/23/2015	School Bus Sales	Repair Parts and Supplies	\$1,164.46
12/23/2015	School Health Corporation	Supplies	\$332.80
12/23/2015	Seating & Athletic Enterprises	Switch for Bleachers	\$205.00
12/23/2015	Sherwin-Williams	Paint and Supplies	\$632.83
12/23/2015	Shopko	Supplies	\$5.49
12/23/2015	STC Mastercard	Supplies, Conference Fees, Books, PD	\$10,336.78
12/23/2015	Superior Welding Supply	Welding Supplies	\$224.75
12/23/2015	Supplyworks	Custodial Supplies	\$736.52
12/23/2015	Tiger's Sharpening Service	Sharpen Blades	\$75.00



SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 1-18-16

12/23/2015	University of Northern Iowa	Science Kits	\$275.00
12/23/2015	Walsh Door & Hardware	Key Fobs	\$600.00
12/23/2015	Weber Paper	Paper	\$69.76
12/23/2015	West Music	Music, Repairs	\$866.09
12/23/2015	Windstream	Phone Service	\$999.54
12/23/2015	Berleen Wobeter	Supplies	\$33.84
12/23/2015	Blackboard Inc	Alertnow	\$4,023.20
12/23/2015	De Lage Landen Financial	Copier Lease	\$6,681.00
12/23/2015	Marco	Phone Lease	\$1,933.97
12/23/2015	Audrey Evans	Mileage	\$40.00
12/23/2015	Judy Fuller	Mileage	\$17.50
12/23/2015	Susan Husak	Mileage	\$2.50
12/23/2015	Insinger Machine Company	Heater Element	\$558.62
12/23/2015	Keck Inc	Commodities	\$1,627.32
12/23/2015	Martin Brothers	Groceries and Supplies	\$14,707.31
12/23/2015	Wendy Stull	Mileage	\$2.50
12/30/2015	STC Mastercard	Speech, Cheer, Project 60 Supplies, Clinic Reg	\$2,871.73
12/30/2015	STC Mastercard	P-T Conference Subway, Casey's	\$331.50
1/8/2016	4 Seasons Fund Raising	Fundraising Supplies	\$7,429.16
1/8/2016	Bob Averill	Basketball Official	\$65.00
1/8/2016	Aaron Burdorf	Basketball Official	\$95.00
1/8/2016	Coca Cola	HS Concessions	\$137.55
1/8/2016	Joel Hibbs	Basketball Official	\$95.00
1/8/2016	Dennis Higgins	Basketball Official	\$95.00
1/8/2016	Highland High School	Invite Fee	\$90.00
1/8/2016	Iowa Cubs	Deposit - Baseball Game	\$600.00
1/8/2016	Iowa HS Baseball Coaches Assoc	Clinic Registration	\$75.00
1/8/2016	Tom Kemper	Basketball Official	\$80.00
1/8/2016	Aaron Middendorg	Basketball Official	\$95.00
1/8/2016	NPC International	Concession Pizza	\$194.47
1/8/2016	Riser Incorporated	Breakaway BB Hoop	\$225.00
1/8/2016	Wayne Ritscher	Basketball Official	\$80.00
1/8/2016	RSCHOOLTODAY	Activity Scheduler	\$386.70
1/8/2016	STC General Fund	Building Rental - Archery Tourn, Pop Deposit	\$325.97
1/8/2016	Nathan Steege	Basketball Official	\$95.00
1/8/2016	Tama Florists	Project 60 Flowers	\$95.00
1/8/2016	Tama Toledo Ace	Supplies	\$45.31
1/8/2016	Eugene Ubben	Basketball Official	\$61.10
1/8/2016	Vinton- Shellsburg HS	Wrestling Entry Fee	\$70.00
1/8/2016	Mark Watts	Basketball Official	\$95.00
1/8/2016	Fareway	Family Night Supplies	\$24.96
1/12/2016	Alliant Energy	Gas and Electric	\$4,252.96
1/12/2016	AT&T	Wireless	\$160.50
1/12/2016	ATD Capitol LLC	Desk and Chairs	\$1,439.02
1/12/2016	Stan Avery	Mileage	\$58.65
1/12/2016	Steve Bearden	Tuition Reimbursement	\$675.00
1/12/2016	Belle Plaine CSD	Open Enrollment	\$7,957.50

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 1-18-16

1/12/2016 Benton Comm School	Open Enrollment	\$4,774.50
1/12/2016 BGM Community School	Open Enrollment	\$6,366.00
1/12/2016 Richard Burns	Bus Repairs	\$3,915.00
1/12/2016 Carquest Auto Parts	Repair Parts	\$721.95
1/12/2016 Christie Door Company	Door Repair	\$174.00
1/12/2016 Chyma's Machine & Welding	Repair	\$18.56
1/12/2016 City of Toledo	Water	\$38.90
1/12/2016 Tracy Clark	Mileage	\$64.98
1/12/2016 Clyaton Ridge CSD	Open Enrollment	\$3,183.00
1/12/2016 Cooper & Associates	Drug Testing	\$55.00
1/12/2016 Des Moines Stamp Mfg	Stamps	\$40.00
1/12/2016 East Marshall CSD	Open Enrollment	\$72,851.36
1/12/2016 Electric Supply of Marshalltown	Repair Parts	\$583.00
1/12/2016 Jackie Ellenbecker	Mileage	\$2,174.75
1/12/2016 Fareway	Supplies	\$16.72
1/12/2016 Fastenal	Supplies	\$89.97
1/12/2016 Gladbrook-Reinbeck CSD	Open Enrollment	\$3,183.00
1/12/2016 GMG Community School	Open Enrollment	\$17,506.50
1/12/2016 Grainger	Repair Parts	\$951.41
1/12/2016 Grinnell-Newburg CSD	Open Enrollment	\$25,464.00
1/12/2016 Hardon's Hardware	Heater	\$460.64
1/12/2016 Hogland Bus Company	Bus Repairs	\$332.79
1/12/2016 Houchen Bindery	Binding Minutes	\$83.40
1/12/2016 Iowa Assoc School Boards	Background Checks	\$201.00
1/12/2016 Iowa Communicatons Network	Internet Service	\$548.80
1/12/2016 Iowa Valley CSD	Open Enrollment	\$3,183.00
1/12/2016 J&V Auto Parts	Filters	\$113.01
1/12/2016 Jaymar Business Forms	W-2, 1099 and 1095 Forms	\$289.80
1/12/2016 K&K Auto Body	Bus Repair	\$833.00
1/12/2016 K&M Sanitation	Garbage Service	\$792.50
1/12/2016 Marshalltown CSD	Open Enrollment	\$15,915.00
1/12/2016 Marshalltown CC Bookstore	Books	\$4,748.00
1/12/2016 Chris McFate	Mileage	\$23.94
1/12/2016 Mediacom	Wellness Room Remote	\$2.18
1/12/2016 North Tama County CSD	Open Enrollment	\$4,774.50
1/12/2016 Paul's Ace Hardware	Supplies	\$329.86
1/12/2016 Pitney Bowes	Ink Cartridges	\$122.38
1/12/2016 Plumb Supply Company	Repair Parts	\$122.51
1/12/2016 Poweshiek Water Assoc	Water	\$49.30
1/12/2016 Premier Office Equipment	Copier Overages	\$450.40
1/12/2016 Quill Corporation	Teacher Binders	\$264.60
1/12/2016 Russ & Rich's Tree Service	Tree Removal	\$3,200.00
1/12/2016 Scharnweber Water Cond	Repairs	\$486.35
1/12/2016 Schendel Pest Control	Pest Control	\$210.00
1/12/2016 School Administrators of Iowa	Registration	\$105.00
1/12/2016 School Bus Sales	Supplies and Repair Parts	\$585.52
1/12/2016 Supplyworks	Custodial Supplies	\$1,167.56

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 1-18-16

1/12/2016 Tama Water Department	Water and Sewer	\$897.21
1/12/2016 Tama Toledo Chamber	Dues	\$50.00
1/12/2016 Tama/Grundy Publishing	Publications	\$252.55
1/12/2016 Thomas Company	Repairs	\$135.31
1/12/2016 Thys Chevrolet	Suburban Repairs	\$138.22
1/12/2016 USS Polaris	Winch Cable	\$5.50
1/12/2016 Verizon Wireless	Cellphone Service	\$311.86
1/12/2016 Weber Paper	Paper	\$481.15
1/12/2016 Wilcox Equipment	Loader Rental	\$316.25
1/12/2016 Wilkerson Hardware	Supplies	\$400.99
1/12/2016 Z-Line LTD	Tires and Tow	\$923.72
1/12/2016 Struxture Architects	High School Addition Design	\$115,458.10
1/12/2016 US Bank Equipment Finance	Printer Lease	\$405.30
1/12/2016 Earthgrains	Bread	\$853.24
1/12/2016 EMS Detergent Services	Detergent	\$141.10
1/12/2016 Audrey Evans	Mileage	\$30.00
1/12/2016 Fareway	Bananas	\$356.80
1/12/2016 Judy Fuller	Mileage	\$15.00
1/12/2016 Susan Husak	Mileage	\$10.00
1/12/2016 K&M Sanitation	Garbage Service	\$357.50
1/12/2016 Martin Brothers	Groceries	\$43.60
1/12/2016 Wendy Stull	Mileage	\$5.00
	Totals	\$532,824.31

General Fund	\$355,346.12
Activity Fund	\$25,334.68
Management Fund	\$0.00
Capital Projects	\$115,458.10
PPEL	\$13,043.47
Debt Service	\$0.00
Agency Funds	\$4,873.95
Food Service	\$18,767.99
Total of All Funds	\$532,824.31

The above invoices have been reviewed and are hereby approved for payment.

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**Consent Agenda Item IV. (Policy 204.80)**

Items included for this consent agenda:

- Approval of Minutes of Previous Meeting/Work Sessions
- Bills
- Financial Statement

**Superintendent's Recommendation**

Approve the consent agenda as presented.

**Agenda Item VI.A. Personnel**

Contracts

Officiating:

<b>Contracted Person</b>	<b>Assignment</b>	<b>Specific Date</b>	<b>Salary/Hourly Rate or Total Contract</b>
Don Anderson	10th, JV, Var. Volleyball	8/30/16	\$90
Greg Davies	10th, JV, Var. Volleyball	8/30/16	\$90
Brian Guillford	9th, 10th, JV, Var. Volleyball	9/1/16	\$120
	9th, 10th, JV, Var. Volleyball	10/4/16	\$120
Bruce Johnson	9th, 10th, JV, Var. Volleyball	9/27/16	\$120
David Lee	Var. Cross Country	9/12/16	\$80
Charles Liston	9th, 10th, JV, Var. Volleyball	9/1/16	\$120
	9th, 10th, JV, Var. Volleyball	10/4/16	\$120
Chris Weber	9th, 10th, JV, Var. Volleyball	9/27/16	\$120

**Superintendent's Recommendation:**

Approve the personnel requests as presented.