Glidden-Ralston Community School District P.O. Box 488 602 Idaho Street Glidden, IA 51443 Board of Education Meeting <u>September 17, 2019</u> Chorus Room 4:30 pm

<u>Agenda</u>

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:36 PM by President Schon.

## 2. Roll Call

The following Board members were in attendance: Schon, Buss, Soyer, Thielen and Koehler. Also present were Superintendent Lensch, Principal Troutman and Board Secretary Denise Best.

## 3. Introduction of new teachers

The new teachers introduced themselves to the Board.

# 4. Presentation from Daycare Committee

Will Reever and Angela Lensch presented to the Board on the proposed Daycare.

## Consent Agenda

1. Approval of the Agenda

- 2. Approval of the Minutes
- 3. Approval of the Bills
- 4. Approval of the Financial Report
- 5. Approval Open Enrollment Application(s)

#### 6. Personnel Issues

## 7. Fundraisers

Motion by Thielen, seconded by Koehler to approve the consent agenda and the open enrollment applications as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Motion by Soyer, seconded by Buss to approve Lacey Starr as an associate and accept the resignation from Mr. Lensch as football coach as presented to the Board. All voted aye, motion carried.

# Oral Reports

#### 1. Recognition of Visitors and Public Forum

The Board welcomed Will Reever, Angela Lensch, Eric Robinson, Kenny White, Kaylee Bach, Stephanie Puhrmann, Barb Rath, Kara Struck, Jessie Wittrock, Kelsie Richardson, Sara Pauley and Mike Schulze.

#### 2. Principal – Mr. Troutman

- Dropoff Lane Positive Feedback
- PBIS Initiative
- Restorative Discipline Building Assessment Team
- Homecoming

## 3. Superintendent – Mr. Lensch

- Preliminary financial report
- Assessment scoring
- Concession Stand update

## 4. For the "Good of the School" comments

Schon:

- G-R Booster Club Back to school BBQ
- Glidden Community Quilters donation to the Preschool
- Article on Clayton Christian Accomplishments at Buena Vista College
- Safura Khan Scholarship opportunity at DMACC
- Youth Sports volunteers
- Volunteer line judges, score keepers, yard line markers, announcers
- Live Streaming Service

## **Discussion Items**

#### 1. Work Session Date

The Board set the date of December 19, 2019 for a work session.

#### 2. IASB meeting and convention

The Board discussed the IASB Convention and the Delegate Assembly and who would be attending.

## Action Items

#### 1. FFA National Convention

Motion by Buss, seconded by Koehler to approve the FFA National Convention trip to Indianapolis, Indiana as presented to the Board. All voted aye, motion carried.

#### 2. Early Retirement

Motion by Buss, seconded by Koehler to not offer an early retirement package for the 2019-2020 school year as presented to the Board. All voted aye, motion carried.

#### 3. 2018-2019 SPED Deficit

Motion by Soyer, seconded by Buss to request allowable growth and supplement aid for the negative special education balance in the amount of \$244,015.87 for the current year as presented to the Board. All voted aye, motion carried.

#### 4. IDATP Drug Testing

Motion by Koehler, seconded by Thielen to approve the continued participation in the IDATP program as presented to the Board. All voted aye, motion carried.

## 5. Approve employee handbook

Motion by Thielen, seconded by Buss to approve the employee handbook as presented to the Board. All voted aye, motion carried.

#### 6. Two mile agreement with South Central Calhoun Community School

Motion by Thielen, seconded by Koehler to approve the two mile agreement with South Central Calhoun Community School as presented to the Board. All voted aye, motion carried.

#### 7. First reading of Board Policy 508.8R1

Motion by Koehler, seconded by Buss to approve the firs reading of Board Policy 508.8R1 as presented to the Board. All voted aye, motion carried.

#### **Adjournment**

Motion by Buss, seconded by Soyer to adjourn the regular meeting of the Glidden-Ralston School Board. All voted aye, motion carried.

The Board adjourned at 6:10 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be October 21, 2019 at 4:30 PM.

## SEPTEMBER BILLS

#### **GENERAL FUND**

| ACGC Community School         | Perkins 2019              | 8/28/2019 | 4,489.17 |
|-------------------------------|---------------------------|-----------|----------|
| Ace Hardware                  | Maint. Supplies           | 8/14/2019 | 238.38   |
| Ace Hardware                  | Maint. Supplies           | 9/11/2019 | 280.66   |
| Amazon.com                    | Supplies                  | 8/26/2019 | 335.57   |
| Apple Computer, Inc.          | Tech Supplies             | 8/14/2019 | 1,495.00 |
| Apple Computer, Inc.          | MacBook Pro               | 9/11/2019 | 1,199.00 |
| Audubon Community School      | 2019 Perkins              | 8/28/2019 | 4,015.87 |
| Barb Rath                     | Mand Reporter             | 8/28/2019 | 25.00    |
| Brian Halbur                  | Non-public Transportation | 8/14/2019 | 468.73   |
| Briggs Inc.                   | Maint. Supplies           | 8/14/2019 | 483.79   |
| Briggs Inc.                   | Maint. Supplies           | 8/26/2019 | 162.01   |
| Briggs Inc.                   | Maint. Supplies           | 9/11/2019 | 162.01   |
| Carolina Biological Supply Co | Inst. Supplies            | 9/11/2019 | 1,575.31 |
| Carroll Community School      | Parts & Labor             | 8/14/2019 | 1,072.06 |
| Carroll Community School      | Parts & Labor             | 9/11/2019 | 740.39   |
| Carroll County Solid Waste    | Demolition                | 8/14/2019 | 52.20    |
| Carroll County Solid Waste    | Tipping Fees              | 9/11/2019 | 50.70    |
| Carroll Refuse Service        | Monthly Trash             | 8/14/2019 | 295.00   |
| Carroll Refuse Service        | Trash Service             | 9/11/2019 | 295.00   |
| Carters Welding & Repair      | Labor & Supplies          | 9/11/2019 | 18.00    |
|                               |                           |           |          |

| CenterPoint Energy Services                   | Utilities                  | 8/26/2019 | 185.54   |
|---|----------------------------|-----------|----------|
| Chris Fiscus                                  | Mileage                    | 9/11/2019 | 153.66   |
| City Of Glidden                               | Utilities                  | 8/14/2019 | 1,835.90 |
| City Of Glidden                               | Utilities                  | 9/11/2019 | 2,442.20 |
| Coon Rapids-Bayard CSD                        | Perkins 2019               | 8/28/2019 | 4,489.17 |
| Cornwell, Frideres, Maher & Assoc., P.L.C.    | Audit                      | 8/14/2019 | 2,600.00 |
| Counsel                                       | Copies                     | 8/14/2019 | 20.40    |
| Counsel                                       | Copies                     | 9/11/2019 | 108.33   |
| Culligan Water Conditioning                   | Rent                       | 8/14/2019 | 30.00    |
| Culligan Water Conditioning                   | Rent                       | 9/11/2019 | 30.00    |
| Dawn Scott                                    | Non-public Trans           | 8/14/2019 | 468.73   |
| Department of Administrative Services         | Admin Fee                  | 8/14/2019 | 550.00   |
| Drees Co.                                     | Repairs                    | 9/11/2019 | 115.99   |
| E-Rate Complete, LLC                          | Annual Fee                 | 8/28/2019 | 1,500.00 |
| Echo Group Inc.                               | Maint. Supplies            | 8/26/2019 | 273.60   |
| Eric Robinson                                 | Mandatory Reporter         | 9/11/2019 | 25.00    |
| Fastenal Company                              | Maint. Supplies            | 9/11/2019 | 11.38    |
| Feld Fire                                     | Fire Alarm Inspection      | 8/14/2019 | 619.00   |
| Flinn Scientific                              | Inst. Supplies             | 8/14/2019 | 47.25    |
| Fusebox Marketing                             | Website Hosting            | 9/11/2019 | 1,999.00 |
| Glidden Graphic                               | Public Notices             | 8/14/2019 | 139.40   |
| Glidden Graphic                               | Publications               | 9/11/2019 | 700.79   |
| Glidden Grocery                               | PD Supplies                | 9/11/2019 | 183.87   |
| Glidden-Ralston Comm School                   | 2019 Perkins               | 8/28/2019 | 8,489.16 |
| Greg Platt                                    | DOT/Physical               | 8/26/2019 | 80.00    |
| Iowa Association of School Business Officials | Fall Conference            | 8/14/2019 | 178.00   |
| Iowa Communications Network                   | Internet                   | 8/26/2019 | 2.75     |
| Iowa Communications Network                   | Internet                   | 9/11/2019 | 2.75     |
| Iowa Division of Criminal Investigation       | Background Check           | 8/21/2019 | 15.00    |
| Iowa Division of Criminal Investigation       | Background Check           | 8/28/2019 | 41.00    |
| Iowa Prison Industries                        | Signage                    | 8/14/2019 | 283.24   |
| J Casas and Assoicates                        | PD Workshop                | 8/14/2019 | 8,000.00 |
| JW Pepper & Son Inc.                          | Opus Honor Choir Music     | 9/11/2019 | 107.67   |
| Janyce Majerus                                | DOT                        | 8/26/2019 | 21.50    |
| Jason Christensen                             | Non-public Transportation  | 8/14/2019 | 468.74   |
| Jen Quest                                     | Mandatory Reporter         | 8/28/2019 | 25.00    |
| Joan Sweeney                                  | Mand Reporter              | 9/11/2019 | 25.00    |
| Julie Leonard                                 | Mileage/Meal Reimbursement | 8/14/2019 | 163.74   |
| Kabel Business Services                       | Part. Fee                  | 8/14/2019 | 23.25    |
| Kabel Business Services                       | Admin Fee                  | 9/11/2019 | 23.25    |
| Karen Brant                                   | Mand Reporter              | 8/28/2019 | 25.00    |
| Kelly Danner                                  | Non-public Transportation  | 8/14/2019 | 1,298.14 |
| LG Playground LLC                             | Replacement Parts          | 9/11/2019 | 31.97    |
| Lacey Starr                                   | Fingerprints               | 8/28/2019 | 10.00    |
| Lacey Starr                                   | Mand Reporter              | 9/11/2019 | 25.00    |
| Laminatior.com                                | Laminating Film            | 9/11/2019 | 94.86    |
| MASTERCARD                                    | Supplies                   | 8/26/2019 | 306.36   |
| Martin Bros.                                  | Supplies                   | 9/11/2019 | 533.67   |
| Matheson Tri-Gas Inc.                         | Ag. Supplies               | 8/14/2019 | 210.80   |
| Matheson Tri-Gas Inc.                         | Ag Supplies                | 9/11/2019 | 210.80   |

| Matthew Tonniges  | Non-public Transportation   | 8/14/2019  | 884.43  |
|---|---|--|---|
| NEW Coop  | Fuel/Maint. Supplies  | 8/14/2019  | 504.86  |
| NEW Coop  | Trans Fuel  | 9/11/2019  | 639.32  |
| National Seating & Mobility   | SPED Supplies   | 8/28/2019  | 3,240.00  |
| Neil Bock   | Dirt  | 8/14/2019  | 2.00  |
| Panorama Community School   | Perkins 2019  | 8/28/2019  | 4,486.85  |
| Pearson Education   | Inst. Supplies  | 9/11/2019  | 1,071.57  |
| Pitney Bowes  | Service Agreement   | 8/26/2019  | 159.12  |
| Presto-X  | Pest Control  | 8/14/2019  | 74.00   |
| Rachel Meshek   | Mand Reporter   | 9/11/2019  | 25.00   |
| Region XII  | SPED Miles  | 9/11/2019  | 595.00  |
| Reserve Account   | Postage   | 8/28/2019  | 700.00  |
| Sara Pauley   | Mand. Reporter  | 8/28/2019  | 25.00   |
| School Health Corporation   | Supplies  | 8/26/2019  | 93.24   |
| School Specialty Inc.   | Inst. Supplies  | 9/11/2019  | 644.49  |
| Seabury & Smith   | Health Insurance  | 8/22/2019  | 4,166.19  |
| Seabury & Smith   | Kock  | 8/26/2019  | 1,879.97  |
| Southeast Polk CSD  | Workshop  | 8/14/2019  | 200.00  |
| Storey Kenworthy  | Inst. Supplies  | 8/14/2019  | 1,538.52  |
| Storey Kenworthy  | Supplies  | 9/11/2019  | 18.19   |
| VEX Robotics Inc.   | TAG Supplies  | 8/14/2019  | 362.72  |
| Western Iowa Networks   | Phone/Internet/Tech   | 8/14/2019  | 574.65  |
| Western Iowa Networks   | Internet/Phone/Tech   | 9/11/2019  | 2,457.11  |
| Western Iowa Outdoor Power 2  | Maint. Supplies   | 9/11/2019  | 45.18   |
| Wilson Language Training  | SPED Supplies   | 9/11/2019  | 243.86  |
| TOTAL   |   |  | 81,310.98   |
| IUIAL   |   |  |   |
|   |   |  | 01,910.90   |
|   | Supplies  | 8/26/2019  | 367.58  |
| ACTIVITY FUND   | Supplies<br>Sport Polo  |  |   |
| ACTIVITY FUND<br>Amazon.com   | Sport Polo  | 8/26/2019<br>8/28/2019<br>9/11/2019  | 367.58  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports   |   | 8/28/2019<br>9/11/2019   | 367.58<br>155.00<br>1,272.70  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports   | Sport Polo<br>Supplies  | 8/28/2019  | 367.58<br>155.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH   | Sport Polo<br>Supplies<br>Starting Change FB/Concession   | 8/28/2019<br>9/11/2019<br>8/30/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00   |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00   |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00   |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00<br>155.53   |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/3/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/3/2019<br>9/11/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00<br>155.53<br>70.00<br>48.50   |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/3/2019<br>9/11/2019<br>8/14/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019<br>8/26/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019<br>8/26/2019<br>9/4/2019   | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns<br>Jerry Chizek  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials<br>FB Officials  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>8/14/2019<br>8/26/2019<br>8/26/2019<br>8/30/2019  | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00<br>100.00  |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns<br>Jerry Chizek  | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials<br>FB Officials<br>BB Assigner Fee   | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>8/14/2019<br>8/26/2019<br>8/26/2019<br>9/4/2019<br>8/30/2019                                     | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00<br>100.00<br>100.00<br>125.00                              |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns<br>Jerry Chizek<br>Joel Oswald   | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials<br>FB Officials<br>FB Officials<br>BB Assigner Fee<br>VB Assigner                                    | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019<br>8/26/2019<br>9/4/2019<br>8/30/2019<br>9/11/2019                                     | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00<br>100.00<br>100.00<br>125.00<br>50.00                     |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns<br>Jerry Chizek<br>Joel Oswald<br>Julie Foglesong<br>MASTERCARD          | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials<br>FB Officials<br>BB Assigner Fee<br>VB Assigner<br>Supplies  | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019<br>8/26/2019<br>9/4/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>8/26/2019            | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00<br>100.00<br>125.00<br>50.00<br>115.56                     |
| ACTIVITY FUND<br>Amazon.com<br>BSN Sports<br>BSN Sports<br>CASH<br>CASH<br>Carroll Community School<br>Chris Ellers<br>Colton Riley<br>Drees Oil<br>Ed Rezabek<br>Fareway<br>Glidden Grocery<br>Godfathers Pizza<br>Iowa Association of Ag Educators<br>Jack Burns<br>Jerry Chizek<br>Joel Oswald<br>Julie Foglesong<br>MASTERCARD<br>Maggie Gorman | Sport Polo<br>Supplies<br>Starting Change FB/Concession<br>VB Gate Change<br>Track Rent<br>VB Officials<br>FB Officials<br>FFA Supplies<br>JH VB Official<br>Concession Supplies<br>Shelf Rent<br>FB Trip<br>Ag Conference<br>VB Officials<br>FB Officials<br>BB Assigner Fee<br>VB Assigner<br>Supplies<br>VB Officials                        | 8/28/2019<br>9/11/2019<br>8/30/2019<br>9/4/2019<br>9/11/2019<br>9/9/2019<br>8/30/2019<br>9/11/2019<br>9/11/2019<br>8/14/2019<br>9/6/2019<br>8/26/2019<br>9/4/2019<br>9/11/2019<br>9/11/2019<br>8/26/2019<br>9/11/2019            | 367.58<br>155.00<br>1,272.70<br>1,200.00<br>300.00<br>60.00<br>100.00<br>155.53<br>70.00<br>48.50<br>60.01<br>272.75<br>275.00<br>100.00<br>100.00<br>125.00<br>50.00<br>115.56<br>100.00           |
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| Rieman Music                 | Repairs             | 8/14/2019 | 85.00     |
|------------------------------|---------------------|-----------|-----------|
| Rieman Music                 | Repairs             | 9/11/2019 | 224.40    |
| Rolling Valley Conference    | Conference Dues     | 9/11/2019 | 500.00    |
| Ron Imoehl                   | AD Email            | 8/26/2019 | 50.00     |
| Ryan Hildreth                | FB Officials        | 8/30/2019 | 100.00    |
| ,<br>Ryan Wheelock           | FB Officials        | 8/30/2019 | 100.00    |
| ,<br>Sherwin Williams        | Paint               | 8/26/2019 | 661.20    |
| Teradek                      | Athletic Equipment  | 8/28/2019 | 1,824.73  |
| Tom Hildreth                 | FB Officials        | 8/30/2019 | 100.00    |
| West Harrison Boosters       | Honor Band          | 9/11/2019 | 60.00     |
| William Nelson               | VB Officials        | 9/4/2019  | 100.00    |
| TOTAL                        |                     |           | 10,538.95 |
| MANAGEMENT FUND              |                     |           |           |
| SU Insurance Company         | Break Ins           | 9/11/2019 | 8,000.50  |
| TOTAL                        |                     |           | 8,000.50  |
| SCHOOLHOUSE FUND             |                     |           |           |
| Drees Co.                    | Window Air Unite    | 8/14/2019 | 665.00    |
| Richardson Construction      | Concrete Work       | 8/28/2019 | 23,542.10 |
| Sloth Painting, LLC          | Gym Painting        | 9/11/2019 | 37,846.00 |
| Subbert Construction         | Materials and Labor | 8/26/2019 | 30,000.00 |
| Drees Co.                    | Repairs & Parts     | 8/14/2019 | 405.00    |
| GreatAmerica Financial Svcs. | Copier Lease        | 8/14/2019 | 280.21    |
| TOTAL                        |                     |           | 92,738.31 |
| NUTRITION FUND               |                     |           |           |
| Earthgrains Baking Co., Inc. | Bread Supplies      | 9/11/2019 | 245.80    |
| Martin Bros.                 | Supplies            | 9/11/2019 | 5,660.21  |
| Rapids                       | Supplies            | 9/11/2019 | 115.72    |
| TOTAL                        |                     |           | 6,021.73  |