# Shenandoah Community School District Board of Directors Shenandoah Administrative Board Room March 8, 2021 – 5:00 p.m.

# **Board Agenda**

- 1. Call to Order
- 2. Roll Call and Determination of Quorum
- 3. Mission Statement: Read by Director Langley
  - a. The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an everchanging world.
- 4. Welcome to Audience
- 5. Public Forum
- 6. Administrative Reports
  - a. MS Flex Ed Alisa Andrew
- 7. Consent Agenda
  - a. Minutes
  - b. Treasurer's Report

i. Account Balances

ii. Unspent Authorized Budget Report

iii. Accounts Payable

c. Personnel Requests

Contracts 2020-21:

Elliot Smith HS Musical Set Director \$1,692

Contracts 2021-22 (pending requirements are met):

Jenna Decker 5<sup>th</sup> Grade BA Step 1 Kennedy Hughes Kindergarten BA Step 1

Volunteer Coach 2020-21:

Jon Skillern HS Track

Resignations:

Kathryn Freed HS Math effective end of school year Kristine Price Elementary Art effective end of school year Wendy Fry HS Student Council effective end of school year

Retirement Incentive Resignations:
Maria Mather MS Associate

Modifications (2021-22) pending requirements are met:

Brett Roberts BA+30 to MA
Holly Martin MA to MA+15
Jay Soderberg BA to BA+15
Lindsey Lundgren BA to BA+15
Robynn Manley BA to BA+15

d. Fundraising Request:

\*on attached sheet

- e. Grant Request:
  - \*on attached sheet

#### 8. Action Items

- a. Approve Second Reading of Changes to Board Policies:
  - i. 103 Equal Educational Opportunity
  - ii. 500 Objectives for Equal Educational Opportunities for Student
  - iii. 502.10 Search and Seizure
  - iv. 502.10E1 Search and Seizure Checklist
  - v. 503.1 Student Conduct
  - vi. 503.5 Corporal Punishment, Mechanical Restraint and Prone Restraint
  - vii. 503.6 Physical Restraint and Seclusion of Students
  - viii. 503.6R1 Physical Restraint and Seclusion of Students
  - ix. 503.6RE1 Physical Restraint and Seclusion of Students
  - x. 503.6RE2 Physical Restraint and Seclusion of Students
  - xi. 503.6RE3 Physical Restraint and Seclusion of Students
  - xii. 507.9 Student Special Health Services
  - xiii. 603.1 Basic Instruction Program
  - xiv. 603.3 Special Education
  - xv. 604.6 Instruction at a Post-Secondary Educational Institution
  - xvi. 701.5 Financial Records
- b. Set Public Hearing Date for School Calendar for April 12, 2021
- c. Set Public Hearing Date for FY 22 Budget for April 12, 2021
- d. Approve Automobile Bids with Doug Meyer Chevrolet (low bid)
  - i. 2021 Suburban \$46,800
  - ii. 2020 Chevy Express Van \$29,900
  - iii. 2018 Chevy Malibu \$17,995
- e. Present Opening Proposal to SSA+
- 9. Informational Items
  - a. Work Session, Budget March 22, 2021 at 5:00 p.m.
  - b. Next Regular Meeting April 12, 2021 at 5:00 p.m.
- 10. Adjournment
- 1. Call to Order
- 2. Roll Call and Determination of Quorum
- 3. Closed Session –

Motion – I move that we hold a closed session as authorized by section 21.5(1)(j) of the open meetings law to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

Return to Open Session

- 4. Take possible action of recommendation made in closed session
- 5. Adjournment

# Shenandoah Community School District Minutes of the Regular Meeting of the Board of Directors – February 8, 2021 Administration Board Room

## Call to Order:

Board President Jean Fichter called the meeting to order at 5:00 pm.

#### **Roll Call:**

Roll Call was answered by Directors Darin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes.

#### **Mission Statement:**

The SCSD Mission Statement was read by Director Hiser.

## **Welcome to Audience:**

President Fichter welcomed everyone to the meeting.

## **Open Forum:**

President Fichter read the rules for speaking during the open forum. Brian Daoust thanked the board for funding the program Civic Mirror for his government class. The program offered students the ability to run a simulated country.

# **Administrative Reports:**

# JK-8 Progress on Assessment:

Jordan Newberg and Maria Blake presented the board with data regarding the iReady and FAST testing that was done at the JK-8 building. There was substantial growth shown between the fall and winter scores.

# **Expansion of Remote & Online Instruction:**

Dr. Nelson gave the board a draft of a proposal to extend the district's online learning options. One option would be to use a program called Edgenuity. There would need to be some additional positions added to help support the program. The district would like to gain accreditation for the next school year.

# **Consent Agenda:**

Approve the consent agenda to include previous minutes, the financial accounts, fundraising requests and the payment of bills. Personnel Requests: Contracts: Brenda Frank, PT Food Service - \$13.27/hr; Patricia Hemker, Van Driver - \$14.72/hr; Shannon Gilbert, Asst. Tennis Coach - \$3,572 – pending proper certification. Resignations: Cindy Sons, Elementary Associate – effective 2/12/21; Jamey Thompson, Bus Driver – effective 2/5/21. Modifications: (effective Feb. 1, 2021) Alexandria Cox, Associate Level II/III to Level I - \$13.74 to \$13.59/hr; Elizabeth Plettner, Associate Level I to Level II/III - \$12.19 to \$12.34/hr probationary; Megan Dukes, Associate Level I to Level II/III - \$14.09 to \$14.24; (effective 2021-22 school year) Jacquelyn Holste, 5<sup>th</sup> Grade to Title I Reading. Grant Request: SIEF – Preschool Grant Application for flexible seat cushions for indoor and outdoor learning. Motion to approve by Director Langley, second by Director Van Der Vliet. Ayes – Bouray, Langley, Van Der Vliet, Fichter; Nays – Hiser. Motion carried 4-1.

#### **Action Items:**

Approve First Reading on Changes to Board Policies 103, 500, 502.10, 502.10E1, 503.1, 503.5, 503.6R1, 503.6RE1, 503.6RE2, 503.6RE3, 507.9, 603.1, 603.3, 604.6 and 701.5:

Motion to approve by Director Van Der Vliet, second by Director Bouray. Motion carried unanimously. Accept SEA and SSA+ Letters of Intent to Bargain and Receive SEA Opening Proposal:

Amy Bopp gave SEA's opening proposal to include raising the base by \$950 to \$38,545 for a total package increase of 3.45% and the acknowledgement that the 3 year extension that will continue in

force until June 30, 2025 except for negotiating base wage on a yearly basis. Motion to accept receipt by Director Van Der Vliet, second by Director Langley. Motion carried unanimously.

# Approve Retirement Incentive Plan:

Director Hiser made a motion to change the proposed plan to include an offer of cash in lieu of insurance that would pay out an employee for four consecutive years in June the amount of a single insurance policy. Second by Director Langley. Motion carried unanimously.

Director Hiser made a motion to add language that an employee could not be rehired for a full-time position for a minimum of two years, would only be allowed after a diligent search for an applicant has been exhausted and with special board approval. Second by Director Bouray. Motion carried unanimously.

# Approve Signers on the General Fund Accounts at Bank Iowa:

Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried unanimously. **Approve ACH Origination Agreement with Bank Iowa – daily limit set at \$600,00 and monthly limit at \$1,200,000**:

Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried unanimously. **Approve Online Wire Transfer Agreement with Bank Iowa – daily and monthly limit set at \$15,000:**Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried unanimously. **Approve Technology Bid**:

Motion by Director Bouray, second by Director Van Der Vliet to award the lowest qualified bid with white glove service to Vivacity Tech for \$60,400.00. Motion carried unanimously.

Motion by Director Langley, second by Director Van Der Vliet to approve the next lowest qualified bid with Hypertec Direct as an alternate should Vivacity not be able to fulfill the terms of the RFP. Motion carried unanimously.

# **Adopt Board Goals:**

Director Van Der Vliet made a motion to adopt the board goals that were developed in a previous work session, second by Director Langley. Motion carried unanimously.

## Approve MOU Addendum with IWCC for 2020-21:

Motion to approve by Director Van Der Vliet, second by Director Bouray. Motion carried unanimously. *Approve Johnson Controls Sales and Installation Agreement:* 

Motion to approve by Director Van Der Vliet, second by Director Langley. Motion carried unanimously. *Approve BR Service and Repair for Bleachers:* 

Director Langley made a motion to approve the service and repair quote to include the installation of new drive rollers in the high school gym, second by Director Van Der Vliet. Motion carried unanimously. **Informational Items:** 

Next Regular Meeting – March 8, 2021 at 5:00 pm.

# Adjournment:

Motion by Director Van Der Vliet, second by Director Bouray to adjourn the meeting at 6:31 pm. Motion carried unanimously.

Board Secretary	Board President	

# Shenandoah Community School District Minutes of the Special Meeting of the Board of Directors – February 22, 2021 Administration Board Room

## Call to Order:

Board President Jean Fichter called the meeting to order at 5:00 pm.

## **Roll Call:**

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, School Business Official Sherri Ruzek and Board Secretary Lisa Holmes.

## **Consent Agenda:**

Personnel Requests: Retirement Incentive Resignations: Brent Wilcox, HS Associate; Elizabeth Skillern, HS Business, Girls Cross Country, Asst. Track; Tammie Stettler, Kindergarten. Motion to approve by Director Van Der Vliet, second by Director Bouray. Motion carried unanimously.

#### **Action Items:**

# Approve Termination of Elizabeth Plettner, HS Associate, for Job Abandonment:

Motion to approve by Director Bouray, second by Director Langley. Motion carried unanimously.

## Approve Signers on the Activity Accounts at First National Bank - Creston:

Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried unanimously. **Approve Submission of IGNITE Online Learning Application:** 

The online learning application approval will include increased staffing positions and the purchase of Edgenuity. Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried unanimously.

# **Approve Extending Retirement Incentive Plan:**

After much discussion, Director Hiser made a motion to extend the retirement incentive plan to include employees resigning by the end of the 2020-21 school year for retirement at the end of the 2021-22 school year with the stipulation that an incentive would not be offered next year. Second by Director Bouray. Ayes – Bouray, Hiser; Nays – Langley, Van Der Vliet, Fichter. Motion failed 3-2.

Director Hiser made a motion to extend the retirement incentive plan to include employees resigning by August 15, 2021 for retirement at the end of the 2021-22 school year with the stipulation that an incentive would not be offered next year. Second by Director Bouray. Ayes – Hiser, Bouray, Van Der Vliet, Fichter; Nays - Langley. Motion approved 4-1.

## **Present Opening Proposal to SEA:**

The board proposes increasing the base to \$37,640 resulting in a 2.21% increase for a total dollar amount of \$145,599. Motion by Director Van Der Vliet, second by Director Bouray. Ayes – Langley, Van Der Vliet, Bouray, Fichter; Nays – Hiser. Motion carried 4-1.

## Acknowledge Receipt of SSA+ Opening Proposal:

The SSA+ is proposing an increase to base wages of \$.75 per hour resulting in an increase of 4.4452% for a total dollar amount of \$91,854.75. Motion to accept receipt by Director Langley, second by Director Van Der Vliet. Motion carried unanimously.

## **Informational Items:**

Next Regular Meeting – March 8, 2021 at 5:00 pm.

## Adjournment:

Motion by Director Van Der Vliet, second by Director Bouray to adjourn the meeting at 5:47 pm. Motion carried unanimously.

Board Secretary	Board President

# Shenandoah Community School District Minutes of the Special Meeting of the Board of Directors – February 22, 2021 Administration Board Room

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Board President Jean Fichter called the meeting to order at 5:53 pm.

#### **Roll Call:**

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley, and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes.

## Motion to go into closed session:

Director Van Der Vliet moved to go into closed session as authorized by section 21.5(1)(j) of the open meetings law to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property, second by Director Bouray. Motion carried unanimously.

By general consensus, the board reconvened in open session at 6:30 p.m.

## **Action Item:**

There was no action taken.

# Adjournment:

Motion by Director Van Der Vliet, second by Director Bouray to adjourn the meeting at 6:30 pm. Motion carried unanimously.

Board Secretary	Board President

SHENANDOAH ACCOUNT BALA	NCES	1		İ	i	
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
General Fund (10)	70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Beg Balance Checking (FNBC)	\$1,243,866.25	\$466,578.18	\$852,317.45	\$824,301.20	\$231,088.23	\$80,716.89
Beg Balance Savings (FNBC)	\$2,724,672.11	\$2,988,864.65	\$1,639,498.51	\$1,933,687.02	\$3,408,140.38	\$3,524,091.45
Beg Balance Checking (BI)	<i>\$2,724,072.</i> 111	ψ <u>2,500,004.05</u>	<b>V</b> 2,033,430.32	Q1,555,007.02	ψο, του, <u>Στοιο</u> υ	40,02-1,002.10
Beg Balance Savings (BI)						
Revenues	\$56,745.67	\$151,061.98	\$1,334,814.17	\$2,012,906.49	1,055,643.39	\$1,135,926.64
Expenditures	-\$885,669.31	-\$1,155,049.85	-\$1,068,641.91	-\$1,136,957.50	-1,091,707.89	-\$1,084,758.37
End Balance Checking (FNBC)	\$466,578.18	\$852,317.45	\$824,301.20	\$231,088.23	80,716.89	\$39,626.15
End Balance Savings (FNBC)	\$2,988,864.65	\$1,639,498.51	\$1,933,687.02	\$3,408,140.38	3,524,091.45	\$3,620,029.78
End Balance Checking (BI)	ψε,σοσ,σσ ποσ	<b>\$2,000,100,01</b>	ψ2/333/03/102	\$5,100,110.55	0,02 1,0321 10	<del>- 40,020,020,10</del>
End Balance Savings (BI)						
Total General Fund	\$3,455,442.83	\$2,491,815.96	\$2,757,988.22	\$3,639,228.61	\$3,604,808.34	\$3,659,655.93
Total General Falla	<del>45,455,442.05</del>	Ψ2,431,013.30	<i>\$2,131,500.22</i>	<b>43,033,220.01</b>	<b>73,007,000.3</b> 4	φο,οοο,οοο.οο
Management Fund (22)						
Beg Balance Checking (FNBC)	\$52,351.80	\$28,509.35	\$41,251.61	\$2,071.15	\$328.10	\$20,266.95
Beg Balance Savings (FNBC)	\$1,107,944.62	\$1,117,381.14	\$870,411.28	\$965,200.14	\$1,151,476.74	\$1,161,332.77
Beg Balance Checking (BI)	71,107,044.02	Ψ±,±±1,001.14	40101TI.20	7503,200.14	71,131,770.74	Ψ <u>+</u> 1+0+,332.77
Beg Balance Savings (BI)						
Revenues Checking	\$9,453.44	\$3,042.20	\$94,790.95	\$191,276.85	\$39,198.41	\$19,539.03
Expenditures Checking	-\$23,859.37	-\$237,269.80	-\$39,182.55	-\$6,743.30	-\$9,403.53	-\$34,121.45
End Balance Checking (FNBC)	\$28,509.35	\$41,251.61	\$2,071.15	\$328.10	\$20,266.95	\$6,147.79
End Balance Savings (FNBC)	\$1,117,381.14	\$870,411.28	\$965,200.14	\$1,151,476.74	\$1,161,332.77	\$1,160,869.51
End Balance Checking (BI)	71,117,361.14	3870,411.20	\$303,200.14	31,131,470.74	71,101,002.77	\$1,100,005.51
End Balance Savings (BI)						
Total Management Fund	\$1,145,890.49	\$911,662.89	\$967,271.29	\$1,151,804.84	\$1,181,599.72	\$1,167,017.30
	71,143,630.43	\$511,002.65	3507,271.25	31,131,604.64	\$1,161,J33.72	\$1,107,017.30
SAVE Fund (33)						
Beg Balance Checking (FNBC)	\$645,393.77	\$124,991.61	\$9,870.07	\$49,503.30	\$329,657.21	\$252,692.42
Beg Balance Savings (FNBC)	\$4,381,301.61	\$3,403,770.01	\$2,372,481.42	\$1,640,885.14	\$1,159,217.18	\$1,210,928.93
Beg Balance Checking (BI)	_					
Beg Balance Savings (BI)						
Revenues Checking	\$92,558.67	\$88,730.37	\$88,431.48	\$88,348.11	121,794.93	\$89,815.38
Expenditures Checking	-\$1,590,492.43	-\$1,235,140.50	-\$780,394.53	-\$289,862.16	-147,047.97	-\$142,562.73
End Balance Checking (FNBC)	\$124,991.61	\$9,870.07	\$49,503.30	\$329,657.21	252,692.42	\$180,212.94
End Balance Savings (FNBC)	\$3,403,770.01	\$2,372,481.42	\$1,640,885.14	\$1,159,217.18	1,210,928.93	\$1,230,661.06
End Balance Checking (BI)				<u></u>		
End Balance Savings (BI)						
Total SAVE Fund	\$3,528,761.62	\$2,382,351.49	\$1,690,388.44	\$1,488,874.39	\$1,463,621.35	\$1,410,874.00
PPEL Fund (36)						
Beg Balance Checking (FNBC)	\$252,708.95	\$181,353.93	\$1,250.77	\$13,312.48	\$11,272.58	\$45,879.74
Beg Balance Savings (FNBC)	\$400,663.93	\$404,628.26	\$401,655.88	\$436,790.52	\$554,558.46	\$481,471.47
Beg Balance Checking (BI)	<b>\$ 100,000,00</b>	ψ 10 1)02.0120	\$ 10±,000.00	<b>V</b> 100)/ 00101	<b>455 1,5561 15</b>	<del>- + 10 - + 11 11 1</del>
Beg Balance Savings (BI)						
Revenues Checking	\$4,071.99	\$2,027.97	\$65,137.27	\$132,774.84	\$26,925.20	\$163,738.20
Expenditures Checking	-\$71,462.68	-\$185,103.51	-\$17,940.92	-\$17,046.80	-\$65,405.03	-\$12,166.71
Expenditures Accts Pay	Ţ. <u>1</u> , 102.100	7200,200,01	<del>+,5-10.32</del>	<del>+</del> 2.,010.00	Ţ 23, 122.00	<del>+,,-</del>
End Balance Checking (FNBC)	\$181,353.93	\$1,250.77	\$13,312.48	\$11,272.58	\$45,879.74	\$33,725.60
End Balance Savings (FNBC)	\$404,628.26	\$401,655.88	\$436,790.52	\$554,558.46	\$481,471.47	\$645,197.10
End Balance Checking (BI)	7404,020.20	φ <del>101,000.00</del>	ψ 100j1 0013Z	Ç55 1,556.40	Ψ.02,772.77	+5 .5,257.20
End Balance Savings (BI)						
Total PPEL Fund	\$585,982.19	\$402,906.65	\$450,103.00	\$565,831.04	\$527,351.21	\$678,922.70
TOTAL LA L	7303,302.13	γ-102,500.03	V-30,103.00	<b>7000,031.07</b>		+0.0,022O
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5.60 \$25,070.8		\$0.00	\$0.00	\$0.00
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SHENANDOAH ACCOUNT BALANCES  Debt Service FUNC   S0,00	CUENANDOAL ACCOUNT DATA	NOTE .	<del></del>		<u></u>	<del></del>	<del></del>
Beg Balance Checking (FNBC)         \$0.00         \$0.00           Beg Balance Savings (FNBC)         \$3.70         \$3.76,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$370,073.14         \$3.70         \$3.70         \$70,067.50         \$70,089.75         \$70,065.03         \$70,073.14         \$70,073.14         \$376,433.62         \$406,680.03         \$70,073.14         \$376,433.62         \$406,698.05         \$3.70	·	NCES	·		<u>.</u>		
Beg Balance Savings (FNBC)         \$3.70         \$3.76,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$470,073.14		40.00					_
Beg Balance Fiscal Agent (FNBC)         \$96,186.66         \$166,222.13         \$236,276.37         \$306,343.87         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$376,433.62         \$370,073.14           Expenditures Checking         \$70,035.47         \$70,054.24         \$70,067.50         \$70,089.75         \$70,065.03         \$70,073.14           Expenditures Checking (FNBC)         \$0.00         \$0.00         \$3.70 </td <td></td> <td></td> <td></td> <td> A</td> <td></td> <td></td> <td></td>				A			
Beg Balance Fiscal Agent (BI)         Revenues Checking         \$70,035.47         \$70,054.24         \$70,067.50         \$70,089.75         \$70,065.03         \$70,073.14           Expenditures Checking         \$70,035.47         \$70,054.24         \$70,067.50         \$70,089.75         \$70,065.03         \$70,073.14           End Balance Checking (FNBC)         \$0.00         \$3.70		·		<del></del>		· · · · · · · · · · · · · · · · · · ·	
Revenues Checking \$70,035.47 \$70,054.24 \$70,067.50 \$70,089.75 \$70,065.03 \$70,073.14 Expenditures Checking Transfer End Balance Checking (FNBC) \$0.00 \$ \$3.70	<del></del>	\$96,186.66	\$166,222.13	\$236,276.37	\$306,343.87	\$376,433.62	\$376,433.62
Expenditures Checking Transfer End Balance Checking (FNBC) \$0.00 End Balance Savings (FNBC) \$3.70 \$3.70 \$3.70 \$3.70 \$3.70 End Balance Fiscal Agent (FNBC) \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 End Balance Fiscal Agent (BI) Total Debt Service Fund \$166,225.83 \$236,280.07 \$306,347.57 \$376,437.32 \$446,502.35 \$423,170.99 End Balance Fiscal Agent (BI) Total Checking Acct 1 \$801,433.07 \$904,689.90 \$889,188.13 \$572,346.12 \$399,556.00 \$259,712.48 Total Savings Acct 1 \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,828.32 \$6,656,761.15 Total Savings Acct 15 \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Total Checking Acct 10 Total Savings Acct 14 Grand Total Acct 1 \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62  Reconciliation Bank Statement Checking (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,655,761.15 Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,655,761.15 Bank Statement Checking (BI) Bank Statement Checking (BI) Bank Statement Checking (BI) Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Checking (BI) Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,655,761.15 Bank Statement Checking (BI) Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$446,498.65 \$443,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65			4				
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End Balance Checking (FNBC) \$0.00 End Balance Savings (FNBC) \$3.70 \$3.70 \$3.70 \$3.70 \$3.70 \$3.70 End Balance Fiscal Agent (FNBC) \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 End Balance Fiscal Agent (BI) Total Debt Service Fund \$166,225.83 \$236,280.07 \$306,347.57 \$376,437.32 \$446,502.35 \$423,174.69  Total Checking Acct 1 \$801,433.07 \$904,689.90 \$889,188.13 \$572,346.12 \$399,556.00 \$259,712.48 Total Savings Acct 1 \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,828.32 \$6,656,761.15 Total Checking Acct 10 Total Checking Acct 10 Total Savings Acct 11 \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62  Reconciliation Bank Statement Checking (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,655,761.15 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$767,189.03 \$675,074.31 \$602,891.51 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99 Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498.65 \$446,498							
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Total Savings Acct 1 \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,828.32 \$6,656,761.15  Total Savings Acct 15 \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Total Checking Acct 10  Total Savings Acct 14  Grand Total Acct 1 \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62  Reconciliation  Bank Statement Checking (FNBC) \$1,100,115.87 \$1,461,064.53 \$1,167,738.71 \$767,189.03 \$675,074.31 \$602,891.51  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks \$-\$298,682.80 \$-\$556,374.63 \$-\$278,550.58 \$-\$194,842.91 \$-\$275,518.31 \$-\$343,179.03  Oustanding Deposits/GJE \$0.00 \$7,323,882.97 \$7,339,644.62	Total Checking Acct 1	\$801,433.07	\$904.689.90	\$889.188.13	\$572,346,12	\$399,556,00	\$259.712.48
Total Savings Acct 15 \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Total Checking Acct 10  Total Savings Acct 14  Grand Total Acct 1 \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62  Reconciliation  Bank Statement Checking (FNBC) \$1,100,115.87 \$1,461,064.53 \$1,167,738.71 \$767,189.03 \$675,074.31 \$602,891.51  Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,656,761.15  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Fiscal Agent (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks \$-\$298,682.80 \$-\$556,374.63 \$-\$278,550.58 \$-\$194,842.91 \$-\$275,518.31 \$-\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62			· · · · · · · · · · · · · · · · · · ·				
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Grand Total Acct 1         \$8,882,302.96         \$6,425,017.06         \$6,172,098.52         \$7,222,176.20         \$7,223,882.97         \$7,339,644.62           Reconciliation           Bank Statement Checking (FNBC)         \$1,100,115.87         \$1,461,064.53         \$1,167,738.71         \$767,189.03         \$675,074.31         \$602,891.51           Bank Statement Savings (FNBC)         \$7,914,647.76         \$5,284,050.79         \$4,976,566.52         \$6,273,396.46         \$6,377,329.57         \$6,656,761.15           Bank Statement Fiscal Agent (FN S166,222.13 \$236,276.37         \$306,343.87         \$376,433.62         \$446,498.65         \$423,170.99           Bank Statement Checking (BI)         Bank Statement Fiscal Agent (BI)         \$8,882,302.96         \$556,374.63         -\$278,550.58         -\$194,842.91         -\$275,518.31         -\$343,179.03           Oustanding Deposits/GJE         \$0.00         \$498.75           Total Reconciliation         \$8,882,302.96         \$6,425,017.06         \$6,172,098.52         \$7,222,176.20         \$7,339,644.62							
Reconciliation  Bank Statement Checking (FNBC) \$1,100,115.87 \$1,461,064.53 \$1,167,738.71 \$767,189.03 \$675,074.31 \$602,891.51  Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,656,761.15  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62		\$8.882.302.96	\$6,425,017,06	\$6 172 098 52	\$7 222 176 20	\$7 223 882 97	- \$7 220 644 62
Bank Statement Checking (FNBC) \$1,100,115.87 \$1,461,064.53 \$1,167,738.71 \$767,189.03 \$675,074.31 \$602,891.51  Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,656,761.15  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks \$-\$298,682.80 \$-\$556,374.63 \$-\$278,550.58 \$-\$194,842.91 \$-\$275,518.31 \$-\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62		<del>+0,002,002.50</del>	<del>40)125,627.00</del>	70,112,030.32	97,EEE,170.20	\$1,223,002.31	\$1, <del>333,044.02</del>
Bank Statement Checking (FNBC) \$1,100,115.87 \$1,461,064.53 \$1,167,738.71 \$767,189.03 \$675,074.31 \$602,891.51  Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,656,761.15  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks \$-\$298,682.80 \$-\$556,374.63 \$-\$278,550.58 \$-\$194,842.91 \$-\$275,518.31 \$-\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62	Reconciliation	<u> </u>				··· · · · · · · · · · · · · · · · · ·	
Bank Statement Savings (FNBC) \$7,914,647.76 \$5,284,050.79 \$4,976,566.52 \$6,273,396.46 \$6,377,329.57 \$6,656,761.15  Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62		\$1 100 115 97	\$1.461.064.53	\$1 167 720 71	\$767 190 03	\$67E 074 21	Ć602 804 F1
Bank Statement Fiscal Agent (FN \$166,222.13 \$236,276.37 \$306,343.87 \$376,433.62 \$446,498.65 \$423,170.99  Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62							
Bank Statement Checking (BI)  Bank Statement Savings (BI)  Bank Statement Fiscal Agent (BI)  Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62							
Bank Statement Savings (BI) Bank Statement Fiscal Agent (BI) Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03 Oustanding Deposits/GJE \$0.00 \$498.75 Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62		\$100,222.13	\$250,276.57	\$300,343.67	\$370,433.02	\$440,498.65	\$423,170.99
Bank Statement Fiscal Agent (BI)  Less Outstanding Checks -\$298,682.80 -\$556,374.63 -\$278,550.58 -\$194,842.91 -\$275,518.31 -\$343,179.03  Oustanding Deposits/GJE \$0.00 \$498.75  Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62							
Less Outstanding Checks       -\$298,682.80       -\$556,374.63       -\$278,550.58       -\$194,842.91       -\$275,518.31       -\$343,179.03         Oustanding Deposits/GJE       \$0.00       \$498.75         Total Reconciliation       \$8,882,302.96       \$6,425,017.06       \$6,172,098.52       \$7,222,176.20       \$7,223,882.97       \$7,339,644.62							
Oustanding Deposits/GJE         \$0.00         \$498.75           Total Reconciliation         \$8,882,302.96         \$6,425,017.06         \$6,172,098.52         \$7,222,176.20         \$7,223,882.97         \$7,339,644.62		·	¢556 274 62	¢279 FF0 F0	¢104 042 01	¢275 540 24	6242 470 02
Total Reconciliation \$8,882,302.96 \$6,425,017.06 \$6,172,098.52 \$7,222,176.20 \$7,223,882.97 \$7,339,644.62			-3330,374.03	-\$4/8,550.58	-\$194,842.91		-\$343,179.03
7,700,0110			\$6 43E 017 06	ĆC 173 000 F3	Ć7 222 47C 20		67 220 644 62
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	Amount Reconcination Off	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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SHENANDOAH ACCOUNT BA	ALANCES					
Debt Service Fund (40)	ILA (TOLO			+		
Beg Balance Checking (FNBC)	1			+	<del></del>	
Beg Balance Savings (FNBC)	\$3.70	\$3.70	\$3.70	\$0.00	\$0.00	\$0.00
Beg Balance Fiscal Agent (FN		\$492,640.97	\$562,216.39	\$0.00	\$0.00	\$0.00
Beg Balance Fiscal Agent (BI)			720-,	*	75	
Revenues Checking	\$70,069.98	\$70,075.42		+		
Expenditures Checking	-\$600.00	-\$500.00				
Transfer	<del> </del>	7500.00	<del></del>			
End Balance Checking (FNBC)	1			+		
End Balance Savings (FNBC)	\$3.70	\$3.70		<del>+</del>	<del></del>	
End Balance Fiscal Agent (FN		\$562,216.39		+		
End Balance Fiscal Agent (BI)		7302,210.33				
Total Debt Service Fund	\$492,644.67	\$562,220.09	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DEDT SELAICE LITTLE	3432,044.07	\$202,220.05	30,00	30.00	\$0.00	30.00
Total Checking Acct 1	\$187,140.66	\$639,673.69	\$0.00	\$0.00	\$0.00	\$0.00
Total Savings Acct 1	\$6,391,567.25	\$5,914,221.39	\$0.00	\$0.00	\$0.00	\$0.00
Total Savings Acct 15	\$492,640.97	\$562,216.39	\$0.00	\$0.00	\$0.00	\$0.00
Total Checking Acct 10	¥ 1-1-y-	\$1,000.02	* - · · ·		<del>+</del>	<del></del>
Total Savings Acct 14		\$1,000.02	+			
Grand Total Acct 1	\$7,071,348.88	\$7,118,111.51	\$0.00	\$0.00	\$0.00	\$0.00
	**/*· =/= :=:==	<del></del>	******	*****	7	
Reconciliation		<del></del>	<del></del>			
Bank Statement Checking	\$455,884.88	\$978,307.78				
Bank Statement Savings	\$6,461,583.32	\$5,844,205.32				
Bank Statement Fiscal Agen(						
Bank Statement Fiscal Agent		\$563,316.39				
		\$1,000.02				
Bank Statement Savings (BI)		\$1,000.02				
Bank Statement Fiscal Agent		4555 574 60				
Less Outstanding Checks	-\$269,344.22	-\$338,634.09				
Oustanding Deposits/GJE	<del></del>	\$68,916.07		42.22		
Total Reconciliation	\$7,071,348.88	\$7,118,111.51	\$0.00	\$0.00	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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CUTNANDOAL ACCOUNT DALAS	ucce	<del></del>				<del></del>
SHENANDOAH ACCOUNT BALAN						
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Activity Fund (21)	45.040.70	4507.50	40.00			4
Beg Balance Checking (BI)	\$5,919.70	\$685.52	\$3.92	\$5,013.71	\$2,683.70	\$7,552.68
Beg Balance Savings (BI)	\$95,441.53	\$100,619.63	\$99,372.81	\$123,782.33	\$146,265.67	\$122,142.79
Beg Balance Checking (FNBC)						
Beg Balance Savings (FNBC)						
Revenues Savings	\$5,188.51	\$6,785.35	\$34,659.06	34371.42	\$16,436.84	\$18,501.12
Expenditures Checking	-\$5,244.59	-\$8,584.87	-\$5,239.75	-\$14,218.09	-\$35,690.74	-\$21,953.49
Expenditures Savings						
End Balance Checking (BI)	\$685.52	\$3.92	\$5,013.71	\$2,683.70	\$7,552.68	\$97.33
End Balance Savings (BI)	\$100,619.63	\$99,372.81	\$123,782.33	\$146,265.67	\$122,142.79	\$126,145.77
End Balance Checking (FNBC)						
End Balance Savings (FNBC)						
Total Activity Fund	\$101,305.15	\$99,376.73	\$128,796.04	\$148,949.37	\$129,695.47	\$126,243.10
	-					
Scholarships (81)					i	
Beg Balance Checking	\$0.00	\$0.00	\$0.00			
Beg Balance Savings	\$386,987.88	\$386,195.64	\$383,903.26	\$383,934.73	\$383,967.25	\$383,994.10
Revenues Savings	\$32.76	\$32.62	\$31.47	\$32.52	26.85	\$26.01
Expenditures Checking	-\$825.00	-\$2,325.00	\$0.00	752.152	20,00	-\$250.00
Expenditures Savings	Ţ025.00	Q2,525.00	<b>QU.00</b>			Ψ250.00
End Balance Checking (BI)		\$0.00	\$0.00			
End Balance Savings (BI)	\$386,195.64	\$383,903.26	\$383,934.73	\$383,967.25	\$383,994.10	\$383,770.11
End Balance Savings (FNBC)	3380,133.04	\$383,303.20	<del>3363,334.73</del>	<del>7363,307.23</del>	7363,334.10	J363,770.11
Total Scholarships	\$306 10E 64	éses ons se	¢202 024 72	¢202.067.25	¢292 004 10	¢202 770 11
Total Scholarships	\$386,195.64	\$383,903.26	\$383,934.73	\$383,967.25	\$383,994.10	\$383,770.11
A === - (01)	-					
Agency Fund (91)	6474.70	6474 70	6474 70	6474 70	6474 70	6474 70
Beg Bal Checking	\$174.78	\$174.78	\$174.78	\$174.78	\$174.78	\$174.78
Beg Bal Savings	\$1,104.97	\$1,104.97	\$2,104.97	\$2,104.97	\$2,104.97	\$2,104.97
Beg Balance Checking (FNBC)						
Beg Balance Savings (FNBC)	-					
Revenues Savings		\$1,000.00	\$0.00			
Expenditures Checking			\$0.00			
Expenditures Savings						
End Balance Checking	\$174.78	\$174.78	\$174.78	\$174.78	\$174.78	\$174.78
End Balance Savings	\$1,104.97	\$2,104.97	\$2,104.97	\$2,104.97	\$2,104.97	\$2,104.97
End Balance Checking (FNBC)						
End Balance Savings (FNBC)						
Total Agency Fund	\$1,279.75	\$2,279.75	\$2,279.75	\$2,279.75	\$2,279.75	\$2,279.75
Total Checking Acct 2	\$860.30	\$178.70	\$5,188.49	\$2,858.48	\$7,727.46	\$272.11
Total Savings Acct 2	\$487,920.24	\$485,381.04	\$509,822.03	\$532,337.89	\$508,241.86	\$512,020.85
Total Checking Acct 2					•	•
Grand Total Acct 2	\$488,780.54	\$485,559.74	\$515,010.52	\$535,196.37	\$515,969.32	\$512,292.96
		*		, ,		
Reconciliation						
Bank Statement Checking	\$5,177.57	\$3,988.54	\$7,886.72	\$5,923.71	\$22,290.35	\$16,163.16
Bank Statement Savings	\$101,724.60	\$101,477.78	\$125,887.30	\$148,370.64	\$124,247.76	\$128,250.74
Bank Statement Savings	\$386,195.64	\$383,903.26	\$383,934.73	\$383,967.25	\$383,994.10	\$383,770.11
Bank Statement Checking FNBC						
Bank Statement Savings FNBC						
Bank Statement Savings FNBC						
Less Outstanding Checks	-\$4,317.27	-\$3,809.84	-\$2,698.23	-\$3,065.23	-\$14,562.89	-\$15,891.05
Total Reconciliation	\$488,780.54	\$485,559.74	\$515,010.52	\$535,196.37	\$515,969.32	\$512,292.96
	\$0.00	\$0.00	40-0,0-0.02	4000120001	71	7,

SHENANDOAH ACCOUNT BA	LANCES	-1				
ACCOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Activity Fund (21)						
Beg Balance Checking	\$97.33	\$841.60	\$1,480.88	\$0.00	\$0.00	\$0.00
Beg Balance Savings	\$126,145.77	\$126,682.34	\$123,358.82	\$0.00	\$0.00	\$0.00
Beg Balance Checking (FNBC)			<del></del>	Ţ 3.33	- +0102	<del> </del>
Beg Balance Savings (FNBC)	-			-		
Revenues Savings	\$10,536.73	\$12,394.69	<del></del>			
Expenditures Checking	-\$9,255.89	-\$13,078.93			<del></del> -	
Expenditures Savings	- +5,230,05	<del>- 425,610,55</del>				
End Balance Checking	\$841.60	\$1,480.88				
End Balance Savings	\$126,682.34	\$123,358.82		-		
End Balance Checking (FNBC)		\$1,000.00		_		
End Balance Savings (FNBC)		\$1,000.00	<del>-</del>			
Total Activity Fund	\$127 F22 04			<u> </u>	¢0.00	<u> </u>
Total Activity Fulld	\$127,523.94	\$126,839.70	\$0.00	\$0.00	\$0.00	\$0.00
Scholarships (81)						
	<u> </u>	- 60.00	40.00	40.00		
Beg Balance Checking	\$0.00	\$0.00	\$0.00	\$0.00	40.00	
Beg Balance Savings	\$383,770.11	\$383,546.17	\$382,069.65	\$0.00	\$0.00	\$0.00
Revenues Savings	\$131.31	\$23.48				
Expenditures Checking		-\$500.00				
Expenditures Savings		-				
End Balance Checking						
End Balance Savings	\$383,546.17	\$382,069.65				
End Balance Savings (FNBC)		\$1,000.00				
Total Scholarships	\$383,546.17	\$383,069.65	\$0.00	\$0.00	\$0.00	\$0.00
Agency Fund (91)						·
Beg Bal Checking	\$174.78	\$174.78	\$174.78	\$0.00	\$0.00	\$0.00
Beg Bal Savings	\$2,104.97	\$2,104.97	\$2,104.97	\$0.00	\$0.00	\$0.00
Beg Balance Checking (FNBC)						•
Beg Balance Savings (FNBC)						
Revenues Savings	\$0.00					
Expenditures Checking	\$0.00					
Expenditures Savings	_					
End Balance Checking	\$174.78	\$174.78				_
End Balance Savings	\$2,104.97	\$2,104.97				
End Balance Checking (FNBC)		<u>, , , , , , , , , , , , , , , , , , , </u>	· · · · · · · · · · · · · · · · · · ·			
End Balance Savings (FNBC)						
Total Agency Fund	\$2,279.75	\$2,279.75	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	<del></del>	· · · · · · · · · · · · · · · · · · ·	70.00	70.00	70.00	70.00
Total Checking Acct 2	\$1,016.38	\$2,655.66	\$0.00	\$0.00	\$0.00	\$0.00
Total Savings Acct 2	\$512,333.48	\$509,533.44	\$0.00	\$0.00	\$0.00	\$0.00
	Ψυ 12,000.70	7000,000,	70.00	30.00	20.00	30.00
Grand Total Acct 2	\$513,349.86	\$512,189.10	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total Acct 2	7515,545.60	7312,103.10	30.00	30.00	30.00	\$0.00
Reconciliation						
Bank Statement Checking	\$3,512.11	\$7,224.39				
Bank Statement Savings	\$128,787.31	\$125,463.79	-			
Bank Statement Savings	\$383,546.17	\$382,069.65				· •
Bank Statement Checking FN		\$1,000.00				
Bank Statement Savings FNB0		\$1,000.00				
Bank Statement Savings FNB0		\$1,000.00				
<del></del>	-\$2,495.73	-\$5,568.73				
iLess Outstanding Checks 🔠						
Less Outstanding Checks Total Reconciliation	\$513,349.86	\$512,189.10	\$0.00	\$0.00	\$0.00	\$0.00

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SHENANDOAH ACCOUNT BALAN	ICES					
			-			<del></del>
ACCOUNT	וטנץ	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Nutrition (61)						
Beg Balance Checking (FNBC Bat	\$66,842.62	\$55,038.64	\$79,999.23	\$76,581.76	\$80,271.99	\$93,961.22
Revenues Checking	\$49,417.87	\$54,198.71	\$40,286.94	\$73,892.79	\$80,973.66	\$83,052.96
Expenditures Checking	-\$55,963.55	-\$29,238.12	-\$43,704.11	-\$70,052.89	-67284.43	-\$72,401.60
Loan to Hot Lunch Fund						
Payable Accounts				·		
End Balance Checking (FNBC)	\$55,038.64	\$79,999.23	\$76,581.76	\$80,271.99	\$93,961.22	\$104,612.58
Total Nutrition	\$55,038.64	\$79,999.23	\$76,581.76	\$80,271.99	\$93,961.22	\$104,612.58
Grand Total Acct 3	\$55,038.64	\$79,999.23	\$76,581.76	\$80,271.99	\$93,961.22	\$104,612.58
Reconciliation						
Bank Statement Checking (FNBC	\$55,232.74	\$92,040.41	\$76,711.09	\$80,543.19	\$94,090.55	\$104,738.01
Less Outstanding Checks	-\$194.10	-\$12,041.18	-\$129.33	-\$271.20	-\$129.33	-\$125.43
Outstanding Withdrawals for Pay	yroll		·	_		
Deposits in Transit						
Total Reconciliation	\$55,038.64	\$79,999.23	\$76,581.76	\$80,271.99	\$93,961.22	\$104,612.58
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SHENANDOAH ACCOUNT BA	LANCES					
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	-			-		
ACCOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Nutrition (61)						
Beg Balance Checking	\$104,612.58	\$124,077.33	\$134,869.69	\$0.00	\$0.00	\$0.00
Revenues Checking	\$80,141.03	\$74,277.39				
Expenditures Checking	-\$53,828.28	-\$63,485.03				
Loan to Hot Lunch Fund		"				
Payable Accounts						_
End Balance Checking (FNBC	\$124,077.33	\$134,869.69				
Total Nutrition	\$124,077.33	\$134,869.69				
Grand Total Acct 3	\$124,077.33	\$134,869.69				
Reconciliation					-	
Bank Statement Checking (F	\$124,500.38	\$134,999.02				
Less Outstanding Checks	-\$423.05	-\$129.33	-			
Outstanding Withdrawals for	Payroll					
Deposits in Transit						
Total Reconciliation	\$124,077.33	\$134,869.69	\$0.00	\$0.00	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		h		JULY 1, 2020 -	JUNE 30, 202	ſ			
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	FEBRUARY						EMG LEVY/	· · · · · · · · · · · · · · · · · · ·	
				1			DISASTER		
		FUNCTION	GENERAL	MGMNT	TRUST	PPEL	RELIEF	PERL	ACTIVITY
	INSTRUCTION	1XXX	\$4,212,174.27	\$206,232.60		PPEL	KELIEF	PERL	\$113,266.3
	SUPPORT SERVICES	2XXX	\$2,628,185.21	\$242,711.80		\$276,954.80		<del></del>	\$113,200.3
	NON-INSTRUCTIONAL	3XXX	Ψ2,020,105.21	<b>Φ242,711.00</b>		\$27 <b>0,954.6</b> 0			
	FACILITIES ACQ & CONST	4XXX				\$107,397.04		<del>-</del> -	
ш	DEBT DEBT	5XXX				Ψ107,397.04			
	AEA FLOW THROUGH	6100	\$363,249.00						
	TRANSFERS	6100	\$303,245.00			-			
	TRANSI ERO	6900	<del></del>			<del></del>			
	TOTAL	0500	\$7,203,608.48	\$448,944.40	\$4,150.00	\$384,351.84	\$0.00	\$0.00	\$113,266.3
	TOTAL		Ψ1,203,000.40	Ψ-10,0-1-0	Ψτ, 150.00	Ψυυτ,υυτ.υτ	Ψ0.00	Ψ0.00	Ψ110,200.00
	PUBLISHED BUDGET		\$13,797,336.00	\$544,000.00	\$0.00	\$710,000.00	\$0.00	\$0.00	\$235,000.00
	% USED		52.21%	82.53%		54.13%	0.00%	0.00%	48.20%
	70 0025		OZ.Z 170	02.0070	0.0070	04.1070	0.0070	0.0070	10,207
			\$13,668,222.00						
			Ψ10,000,EEE.00						
	<del> </del>		CAPITAL	DEBT		OTHER			
ľ		FUNCTION	PROJECTS	SERVICE	NUTRITION	ENTERPRISE	TOTAL USED	PUB BUDGET	% OF BUDGET
	INSTRUCTION	1XXX	111002010	32			\$4,535,823.22	\$9,246,000.00	49.06%
	SUPPORT SERVICES	2XXX	\$5,713.26		\$187.59		\$3,153,752.66	\$5,378,000.00	58.64%
	NON-INSTRUCTION	3XXX	, , , , , , , , , , , , , , , , , , , ,		\$404,923.70	<del></del>	\$404,923.70	\$750,000.00	53,99%
	FACILITIES ACQ & CONST	4XXX	\$2,461,372.49	-	,		\$2,568,769.53	\$3,900,000.00	65.87%
	DEBT	5XXX	\$2,550.00	\$94,500.00			\$97,050.00	\$930,000.00	
	AEA FLOW THROUGH	6100					\$363,249.00	\$522,336.00	69.54%
	TRANSFER	62xx	\$560,128.56				\$560,128.56		
	TOTAL		\$3,029,764.31	\$94,500.00	\$405,111.29	\$0.00	\$11,683,696.67	\$20,726,336.00	56.37%
	PUBLISHED BUDGET			\$930.000.00	\$750,000.00	\$0.00			
	% USED		64.60%	10.16%	The same of the sa	0.00%		56.37%	

					<u> </u>	<u></u>				
	_			SHENANDOAH CO						_!
			CAL	CULATION OF MIS		NCOME				
	STATE AID/	TLC/FOUR YEAR-OLD STATE AID/TSS/	SPED DEFICIT	2020	PROPERTY	INSTRUCTIONAL	EVOIDE TAVES		TOTAL	_
-		NTERVENTION/PD/ TRANSPORTATION		AEA FLOWTHROUGH		SUPPORT THROUGH INCOME	EXCISE TAXES  UTILITY REPL.	MISCELLANEOUS	TOTAL REVENUE	<del></del>
	Source Codes	Source Code	STATE AID	Source Code	Source Codes	SURTAXES	Source Codes	REVENUE	(Includes	<del></del>
-	000.00 00000	3116, 3117, 3119	Source Code	000.00 0000	Course Cours	Source Codes		- MATANOS	fineidaes	<del></del>
	3801, 3803, 3111	3204. 3216. 3376	3113	3214	1110-1119	1134	1170-1179		Flowthrough)	FY '20 Actuals
ÜL				\$80,722,00			1112 (111	\$201,437.73	\$282,159,73	\$56,424.7
UG				\$40,361.00	\$17,375.68			\$25,217.15	\$82,953.83	\$135,923.00
EP	\$543,215.00	\$143,641.00		\$40,361.00	\$590,276.63		\$38.08	\$17,282,46	\$1,334,814.17	\$1,276,172.26
CT	\$543,215.00	\$143,641.00		\$40,361.00	\$1,191,943.21		\$2,159,16	\$91,587.12	\$2,012,906.49	\$2,058,639.45
IOV	\$568,520.94	\$143,641.00		\$40,361.00	\$181,717.44		\$36,798.94	\$84,604.07	\$1,055,643.39	\$934,962.32
EČ	\$580,078.40	\$143,641.00		\$40,361.00	\$84,311.35	\$150,234.37		\$137,300.52	\$1,135,926.64	\$1,002,951.38
AN	\$548,241.11	\$143,641,00		\$40,361,00	\$66,224.93	1		\$33,012.61	\$831,480.65	\$986,711.76
EB	\$538,788,00	\$143,641.00		\$40,361,00	\$41,042,13	\$56,676.80		\$242,489.62	\$1,062,998.55	\$1,001,794.03
IAR								\$0.00		\$971,305.33
PR								\$0.00		\$1,738,242.95
ÍΑΥ								\$0,00		\$1,240,285.46
UN			<u>-</u>	ļ . ———	-			\$0.00		\$1,203,329.49
OTAL	\$3,322,058.45	\$861,846.00	\$0.00	\$363 249 00	\$2,172,891,37	\$206,911,17	\$38,996,18	\$832,931,28	\$7,798,883.45	\$12.606.742.19
<u> </u>	\$0,022,030.43	¥001,040.00	Ψ0.00	9300,243.00	92,172,091.37	Ψ200,811,11	930,550,10	9032,831.20	ψ1,730,003.431	\$12,000,742.18
				,			A			
. = 111 1										
- FIII IN		UCTIONAL SUPPORT, FOUR YEAR-OLD					INCOME SURTAXES	j,		
		nd TOTAL REVENUE columns. The MISC DGET CALCULATION at the right	column will automatic	ally be filled in and to	ansierred to the	UNSKENI			<del></del>	-
_	AUTHORIZED BU	DOET CALCULATION at the right								
éllow ir	dicates a formula)									

	SHENANDOAH COMMUNITY SCHOOL UNSPENT AUTHORIZED BUDGET CALCULATION			
				_
- <u>-</u> .	2020-2021	<u> </u>	_	<u> </u>
	REGULAR PROGRAM DISTRICT COST	#7 450 000 00		
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$7,459,603.00	<del></del>	
		\$0.00		!
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$135,512.00		
+	SPECIAL ED DISTRICT COST	\$971,849.00		
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$674,095.00	· · · · · · · · · · · · · · · · · · ·	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$73,061.00		
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$85,540.00		
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$360,798.00		
+	AEA SPECIAL ED SUPPORT	\$369,546.00		ļ <u> </u>
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0.00		
+	AEA MEDIA SERVICES	\$61,421.00		<u> </u>
+	AEA EDUCATIONAL SERVICES	\$67,903.00		
+	AEA SHARING DISTRICT COST	\$834.00		
_ +	AEA TEACHER SALARY SUPPL DISTRICT COST	\$37,946.00		
+	AEA PROF DEV SUPPL DISTRICT COST	\$4,067.00		
+	DROPOUT ALLOWABLE GROWTH	\$269,426.00		_
+	SBRC ALLOWABLE GROWTH OTHER #1			nent/ Open Enrolle
+	SBRC ALLOWABLE GROWTH OTHER #2	\$50,000.00		(Estimate)
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH		(Determined whe	n I did the SES at
-	SPECIAL ED POSITIVE BALANCE REDUCTION	\$0.00		
-	AEA SPECIAL ED POSITIVE BALANCE	\$0.00		
+	ALLOWANCE FOR CONSTRUCTION PROJECTS	\$0.00		
-	UNSPENT ALLOWANCE FOR CONSTRUCTION	\$0.00		
+	ENROLLMENT AUDIT ADJUSTMENT	\$0.00		
-	AEA PRORATA REDUCTION	\$57,385.00		
=	MAXIMUM DISTRICT COST	\$10,982,437.00		
+	PRESCHOOL FOUNDATION AID	\$229,060.00		
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$546,267.00		
+	ED IMPROVEMENT AUTHORITY	\$0.00		
+	OTHER MISCELLANEOUS INCOME		\$ 1,404,271.00	Estimate on Budg
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,910,338.00		,
=	MAXIMUM AUTHORIZED BUDGET	_ \$16,501,033.28		
-	EXPENDITURES	\$7,203,608.48	43.66%	
	UNSPENT AUTHORIZED BUDGET	\$9,297,424.80		
	EXPENDITURES	FY 21		FY '20 Actuals
	JULY	\$237,873.72		\$199,722.68
~-	AUGUST	\$507,123.63		\$384,876.61
	SEPTEMBER	\$1,053,480.60		\$1,011,518.98
	OCTOBER	\$1,136,957.50		\$1,008,378.85
	NOVEMBER	\$1,091,707.89		\$1,020,147.22
	DECEMBER	\$1,084,758.37		\$995,838.21
	JANUARY	\$1,051,604.51		\$1,011,435.69
	FEBRUARY	\$1,040,102.26		\$1,052,786.73
	MARCH			\$1,280,733.46
	APRIL			\$951,086.89
	MAY			\$993,718.57
	JUNE			\$2,570,936.36
	TOTAL	\$7,203,608.48		\$12,481,180.25
		<u> </u>		

SHENANDOAH SCHOOL LUNCH

#### MONTHLY BOARD VENDOR BILLS

Page: 1

User ID: RUZEKSHE

03/04/2021 03:11 PM March 2021 AP Report

Vendor Name Invoice Detail Invoice Detail Description

Amount Checking Account ID 20 Fund Number 61 SCHOOL NUTRITION FUND BERNARD FOOD INDUSTRIES 386,21 FOOD BMO MASTERCARD 41.32 PURCHASED FOOD FOR CATERING DAWNETTE LESLIE 10.20 DAILY SALES-SCHOOL LUNCHES DFA DAIRY BRANDS CORPORATE, LLC 10,300.84 MILK - K8 281.12 SPICES FAREWAY STORES HY-VEE 827.84 PITCHERS 43,871.14 HS FOOD MARTIN BROS DIST MID-AMERICAN RESEARCH CHEMICAL 349.65 WIPES Fund Number 61 56,068.32 Checking Account ID 20 56,068.32 Checking Account ID 3 Fund Number 21 ACTIVITY FUND BANK IOWA/CONNIE MCGINNIS 360.00 SHEN BOYS BOWLING SUPPLIES BELIEVE PRODUCTIONS, INC. 1,270.00 BPA SUPPLIES BELINDA DEBOLT 50.00 JUDGE/SHS SPEECH CLUB BMO MASTERCARD 971.58 SUPPLIES/GENERAL ATHLETICS BMO MASTERCARD 85.50 STUDENT ENTRY & REGISTRATION FEES BMO MASTERCARD 466.06 DRAMA SUPPLIES BMO MASTERCARD 77.00 SUPPLIES/FCCLA BMO MASTERCARD 80.65 SUPPLIES/FFA BMO MASTERCARD 1,430,00 DRAMA SUPPLIES BMO MASTERCARD 310.05 SUPPLIES/STUDENT COUNCIL 737.96 MUSTANG FIELD CONCESSION SUPPLIES BMO MASTERCARD BRIEN MCCREADY 125.00 GENERAL ATHLETICS OFFICIAL BROADCAST MUSIC INC. 154.23 Music Subscription for 7/1/20-6/30/21 BROOKE BAUER 36.00 GENERAL ATHLETIC WORKERS BUSINESS PROFESSIONALS OF AMERICA -545.00 BPA Registration IOWA ASSOCIATION 50.00 JUDGE/SHS SPEECH CLUB CAELAN DEBBAN CHAD TIEMEYER 100,00 OFFICIALS/MS GENERAL ATHLETICS 54.00 GENERAL ATHLETIC WORKERS CHRIS GIBSON CHRIS GIRRES 400.00 GENERAL ATHLETICS OFFICIAL COLBY PEDERSEN 110.00 OFFICIALS/MS GENERAL ATHLETICS DESIGN ORIGINALS 72.00 DRAMA SUPPLIES DIANA ROBERTS 75.00 REGISTRATION/CHEERLEADERS ELI SCHUSTER 72.00 GENERAL ATHLETIC WORKERS 112.59 MUSTANG FIELD CONCESSION SUPPLIES FAREWAY STORES GRAPHIC EDGE 289.64 SHIPPING IOWA GIRLS HS ATHLETIC UNION 1,434.00 SUPPLIES/GENERAL ATHLETICS IOWA HIGH SCHOOL SPEECH ASSOCIATION 380.50 State Individuals Varsity entries JKAY PHOTO AND DESIGN 360.00 SUPPLIES/FFA JOHN LONG 125.00 GENERAL ATHLETICS OFFICIAL JON SKILLERN 18.00 GENERAL ATHLETIC WORKERS JOSH MORSE 125.00 GENERAL ATHLETICS OFFICIAL JOSH SCHUSTER 72.00 GENERAL ATHLETIC WORKERS JOSHUA MATHENY 110.00 OFFICIALS/MS GENERAL ATHLETICS KYLE FISCHER 90.00 GENERAL ATHLETICS OFFICIAL MATT REA 170.00 GENERAL ATHLETICS OFFICIAL MATTHEW WULK 170.00 GENERAL ATHLETICS OFFICIAL 865.00 invoice-MDS219981 -NATIONAL FFA ORGANIZATION OSBORN, CURTIS 90.00 GENERAL ATHLETICS OFFICIAL 110.00 JUDGE/SHS SPEECH CLUB RANDY SPILKER RIEMAN MUSIC DES MOINES 626.77 RESALE/MS MARCHING MUSTANGS ROCSTOP - WHITEHILLS 360.00 MUSTANG FIELD CONCESSION SUPPLIES 126.00 GENERAL ATHLETIC WORKERS RON HANSEN 978.57 SUPPLIES/SHEN WRESTLERS SHENANDOAH CSD

1,312.27 DRAMA SUPPLIES

Shenandoah CSD

#### MONTHLY BOARD VENDOR BILLS

Page: 2 User ID: RUZEKSHE

03/04/2021 03:11 PM Vendor Name

March 2021 AP Report

Invoice Detail Invoice Detail Description Amount

SPENCER BALDWIN

50.00 JUDGE/SHS SPEECH CLUB 125.00 GENERAL ATHLETICS OFFICIAL

WAYNE GRUDLE Fund Number 21

15,732.37

15,732.37

Checking Account ID

Checking Account ID 30 Fund Number 10

BARBARA FARWELL

BFG SUPPLY COMPANY

BMO MASTERCARD - TRANSPORTATION I

BMO MASTERCARD

BROWN'S REPAIR & AUTO PARTS, INC.

CABINETS BY STAC

CENEX FLEET FUELING

CENTURYLINK CHAT MOBILITY

CITY OF SHENANDOAH

CLARINDA CSD

CLAYTON RIDGE COMMUNITY SCHOOL

DISTRICT

CULLIGAN WATER

CURRICULUM ASSOCIATES

DEPT OF EDUCATION

DLA FARMS LLC

ESSEX CSD

FOLLETT SCHOOL SOLUTIONS INC

GLASS GUY, THE

GLENWOOD CSD

GREEN HILLS AEA FIDUCIARY FUND

HAMBURG COMMUNITY SCHOOL DISTRICT

HD PRO INSTITUTIONAL

HEARTLAND FAMILY SERVICE

HOUGHTON MIFFLIN

IAMO COMMUNICATIONS

INSTRUMENTALIST AWARDS

INTERNATIONAL ACADEMY OF SCIENCE

IOWA DEPARTMENT OF HUMAN SERVICES IOWA DIVISION OF LABOR - ELEVATOR

SAFETY

IOWA HIGH SCHOOL MUSIC ASSOCATION

IOWA TESTING PROGRAMS

**ISFIS** 

JAYMAR BUSINESS FORMS

JB PARTS & SUPPLY

JOHN GOWING PLUMBING AND HEATING INC.

GENERAL FUND

112.67 ESL TRAVEL

306.14 HS AGRICULTURE SUPPLIES

301.98 TRANSPORTATION REPAIR PARTS

779.55 ELEM PRINCIPAL POSTAGE

1,062.15 HS MARKETING CLUB SUPPLIES

226.55 HS FCS SUPPLIES

292.74 HS GENERAL ED TEXTBOOKS

43.07 HS VOCAL MUSIC SUPPLIES

30.00 MENTOR DUES & FEES

264.25 GENERAL SUPPLIES

852.36 ELEM PRINCIPAL SUPPLIES

2,104.54 MAINTENANCE PARTS

3,156.78 TECH REPAIR & MAINTENANCE SUPPLIES

221.71 SUPERINTENDENT POSTAGE

95.48 SUPERINTENDENT SUPPLIES

6.67 HS MARKETING CLUB SUPPLIES

755.75 MS GENERAL ED TEXTBOOKS

772.79 VEHICLE REPAIR SERVICES

253.97 FCS Fridge replacement

5,118.71 TRANSPORTATION DIESEL

620.19 BUSINESS MANAGER TELEPHONE

57.01 BUSINESS MANAGER TELEPHONE

15,070.71 WATER-SEWER

11,557.80 TUITION OF TO LEA WITHIN IA LEVEL I

5,553.90 TUITION OF TO LEA WITHIN IA LEVEL I

170.00 MAINTENANCE SUPPLIES

3,870.30 I ready

20,874.33 REFUND OF PRIOR YEAR REVENUE CARES

8,618.75 SANDING

95,357.22 TUITION-OPEN ENROLLMENT

1,058.69 HS PRINCIPAL FUNDRAISER SUPPLIES

195.00 MAINTENANCE BUILDING REPAIR SERVICES

5,734.55 PURCHASE EDUCATIONAL/L3 IND COSTS

200.00 SUPERINTENDENT DUES FOR INDIVIDUAL

3,606.62 TEACHER LEADERSHIP OPEN ENROLLMENT

8,831.39 CUSTODIAL SUPPLIES

4,997.00 PURCHASE EDUCATIONAL/L3 IND COSTS

258.00 MIDDLE SCHOOL INST SOFTWARE

30.00 GOVERNOR'S EMERGENCY RELIEF SUPPLIES

105.00 HS BAND SUPPLIES

3,000.00 HS AT RISK SOFTWARE

341.52 MEDICAID DIRECT SERVICES

175.00 MAINTENANCE BUILDING REPAIR SERVICES

91.00 HS BAND STUDENT ENTRY & REGISTRATION FEE

2.720.00 HS TESTING

250.00 STAFF DEVELOPMENT STAFFWORKSHOP/CONF REG

414.33 BUSINESS MANAGER SUPPLIES

69.12 MAINTENANCE VEHICLE REPAIR SERVICES

70.00 MAINTENANCE BUILDING REPAIR SERVICES

Shenandoah CSD	MONTHLY BOARD VENDOR BILLS	Page 3
03/04/2021 03:11 PM		Page: 3 User ID: RUZEKSHE
Vendor Name	March 2021 AP Report Invoice Detail Invoice Detai	
Vender Name	Amount	tr bescription
JON WEINRICH	44.80 AD TRAVEL	
Jostens	663.79 2021 diploma	and cover shipping
KAMI	3,600.00 Kami District	t Plan
MID-AMERICAN RESEARCH CHEMICAL	968.39 CUSTODIAL SU	PPLIES
MIDAMERICAN ENERGY	12,838.01 UTILITIES-ELM	ECTRICITY
MILLER BUILDING	160.49 HS IND ARTS I	RESALE INVENTORY
MITEL NET SOLUTIONS	550.23 BUSINESS MANA	AGER TELEPHONE
MOLLY HAWKINS' HOUSE	168.91 MS ART SUPPLE	(ES
O'REILLY AUTO	225.30 TRANSPORTATIO	ON SUPPLIES
OMAHA WORLD HERALD	1,320.00 BOARD NEWSPAR	PER ADVERTISING
PLANBOOKEDU	0.00 MS PD SUPPLIE	<b>≘s</b>
PLATFORM ATHLETICS	1,300.00 PLT4M Subscri	iption for 3/7/21-3/6/22
QUILL CORPORATION	89.06 DISTRICT WIDE	SUPPLIES
RASMUSSEN MECHANICAL SERVICES	189.25 MAINTENANCE H	BUILDING REPAIR SERVICES
RED OAK WELDING	30.60 Gas rental -	invoice# 8594
RIEMAN MUSIC DES MOINES	89.25 HS BAND EQUIP	PMENT REPAIR
ROCSTOP - WHITEHILLS	365.66 MS PRINCIPAL	SUPPLIES
ROGERS PEST CONTROL LLC	740.00 MAINTENANCE I	PEST CONTROL CONTRACTED
SAPP BROS.	151.64 MAINTENANCE (	GASOLINE
SCHOOL BUS SALES	103.34 TRANSPORTATION	ON REPAIR PARTS
SHENANDOAH MEDICAL CENTER	5,025.00 ATHLETIC TRAI	INER
SHENANDOAH SANITATION	370.14 MAINTENANCE O	JARBAGE COLLECTION
SHENANDOAH SCHOOL LUNCH	305.00 TITLE IV SUP	PLIES
SHERIDAN DECORATING	10.98 MAINTENANCE H	BUILDING SUPPLIES
SHERRI 'RUZEK	25.20 BUSINESS MANA	
SIDNEY CSD	160,600.43 TEACHER LEADE	ERSHIP OPEN ENROLLMENT
SOUTHWESTERN COMM COLLEGE	25.00 NON INSTRUCT	ION STAFF WORKSHOP/CONF REG
SPORTS GRAPHICS	3,332.00 MS PRINCIPAL	FUNDRAISER SUPPLIES
SWIFT SERVICES LLC	1,153.28 GEER HARDWARE	2
SYMMETRY ENERGY SOLUTIONS	6,488.47 UTILITIES-GAS	
TEACHER INNOVATIONS, INC.	27.00 3 additional	accounts
TRUCK CENTER COMPANIES	1,658.35 DEFROSTER	
US CELLULAR		MERGENCY RELIEF SUPPLIES
VALLEY PUBLICATIONS	400.00 ADVERTISING-N	
VETTER EQUIPMENT CO	759.23 MAINTENANCE S	
WALLIN PLUMBING & HEATING	1,913.00 SUPPLIES/SERV	
WELLMARK BLUE CROSS BLUESHEILD	114,722.46 HEALTH INSUR	
ZIMCO SUPPLY	1,725.00 GROUNDS GENER	AL SUPPLIES
Fund Number 10	534,568.64	
Checking Account ID 30	Fund Number 22 MANAGEMEN	
SU INSURANCE COMPANY	27,439.25 BUILDING INSU	
WELLMARK BLUE CROSS BLUESHEILD	6,682.20 EARLY RETIRES	S MEDICAL INSURANCE
Fund Number 22	34,121.45	
Checking Account ID 30	FOR ED.	URE AN ADVANCED VISION
CARL A. NELSON & CO		CHITECTURE & ENGINEERING
FACILISERV	15,412.00 SERIES 2019 C	CONSTRUCTION

Dada Greece Backering			0,002.20	EARCH RETIRED MEDICAL INSURANCE
Fund Number 22	-		34,121.45	
Checking Account ID 30	Fund	Number	33	SAVE (SECURE AN ADVANCED VISION FOR ED.
CARL A. NELSON & CO			1,991.17	REV BONDS ARCHITECTURE & ENGINEERING
FACILISERV			15,412.00	SERIES 2019 CONSTRUCTION
WALLIN PLUMBING & HEATING			9,396.00	SERIES 2019 CONSTRUCTION - UNIT 4
Fund Number 33	-		26,799.17	
Checking Account ID 30	Fund	Number	36	PHYSICAL PLANT & EQUIPMENT
BLUPOINTE DRS			750.00	Maintenance, Support and Services:BDR MA
CABINETS BY STAC			525.99	FCS Fridge replacement
COUNSEL OFFICE & DOCUMENT			1,498.11	ADMIN COPIER LEASE
CULLIGAN WATER			253.47	RENTAL OF EQUIPMENT & VEHICLES
GREAT AMERICAN FINANCIAL SERVICES			1,064.38	ELEMENTARY COPIER LEASE
MILLER BUILDING			97.01	OTHER CONSTRUCTION
VETTER EQUIPMENT CO			1,009.75	OTHER EQUIPMENT

Shenandoah CSD 03/04/2021 03:11 PM Vendor Name

# MONTHLY BOARD VENDOR BILLS

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March 2021 AP Report

Invoice Detail Invoice Detail Description Amount

5,198.71

Fund Number 36 Checking Account ID 30

600,687.97

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Stephanie	Langner	Shenandoah Community School District	3/1/2021	5/21/2021	Choose Iowa Student Culinary Competition	This is a competition that could ultimately result in a grant that would be utilized in cooperation with the school nutrition program. The focus is local foods and school lunch menus	95% (students will prepare their contest entry recipe)	Other
Wendy	Fry	HS Student Council	3/1/2021		Staff Room Service (Mon 3/1 through Wed 3/3, staff can order a snack and/or a drink to be brought to their room during a certain class period. Staff will pre-order these snacks/drinks, so to avoid waster, only that amount will be purchased ahead of time with StuCo funds. Staff will pay approx 50% more than the cost of the item, so that some profit can be made. StuCo members will deliver the items to the staff members.)			Staff or General Public
Ashleigh	Sons	High School Drama	15-Mar	4/16/2021	Fan Cut Out to fill seats in the auditorium - myfanseats.com	Buying set pieces, materials, costumes, etc.	40%	Staff or General Public
Stephanie	Langner	FCCLA	3/15/2021		Cancer Awareness Month	cost of supplies; general chapter activities	50%	Students

First Name	Last Name	Grant	Grant use if funded
Aaron	Burdorf	SIEF Grant	Holly Martin BSP
Aaron	Burdorf	SIEF Grant	Mrs. Reafleng is applying for flexible seating in her classroom.
Gayle	Allensworth	SIEF Grant	Julie Mount's classroom
Gayle	Allensworth	SIEF Grant	Lindsey Lundgren's Class
Tiffany	Spiegel	IDOE McKinney-Vento Subgrant	K12 Homeless
Tiffany	Spiegel	lowa's Therapeutic Classroom Grant	AtRisk Department
Tiffany	Spiegel	DECAT Additional Grant	Resilient supports, focus of early childhood parent resources

Code No. 103
Page 1 of 2

#### 103 EQUAL EDUCATIONAL OPPORTUNITY

It is the goal of the board to develop a healthy, social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student

The Shenandoah Community School Districtboard willdoes not discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity, and socioeconomic status (for programs) in its educational programs and its employment practices, activities on the basis of age, race, color, national origin, gender, gender identity, religion, creed, marital status, sex, sexual orientation, socioeconomic status, or disability. The belief in equal education opportunity serves as a guide for the board and employees in making decisions related to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students. There is a grievance procedure for processing complaints of discrimination. If you have any questions or a grievance related to this policy please contact Aaron Burdorf, Equity Coordinator, 601 Dr. Creighton Cir., Shenandoah, IA 51601, (712) 246-2520, burdorfa@shencsd.com.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The board is committed to the policy that no otherwise qualified person will be excluded from educational activities on the basis of age, race, color, national origin, gender, gender identity, religion, creed, marital status, sex, sexual orientation, socioeconomic status, or disability. Further, the board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harmscreent.

Harassment or discriminatory behavior that denies civil rights or access to equal educational opportunities includes comments, name calling, physical conduct or other expressive behavior directed at an individual or group that intentionally demeans the age, race, color, national origin, gender, gender identity, religion, creed, marital status, sex, sexual orientation, socioeconomic status, or disability of the individual or individuals or creates an intimidating, hostile or demeaning environment for education.

Inquires by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, Aaron Burdorf, Shenandoah Community School District, 601 Dr. Creighton Cir, Shenandoah, IA 51601; or by telephoning (712) 246-2520.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, John C. Kluczynski Federal Building, 230 S. Dearborn St., 37<sup>th</sup> Floor, Chicago, IL, 60604 (312) 730-1560, fax (312) 730-1576 OCR.Chicago@ed.gov, the Iowa Civil Rights Commissioner, https://icrc.iowa.gov, (515) 281-4121 or the Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA 50319. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Commented [NK1]: Volume 29 #2 – November 3, 2020 The IASB sample policy was updated to incorporate some of the language from IASB sample policy 500, to further strengthen the goals and vision of the policy. Policies 103 and 500 heavily overlapped one another. By adding some language from policy 500 to policy 103, the policy and the district's process are more clearly defined and allow for the recission of sample policy 500. The changes include updated contact information for the regional office of civil rights. Due to the changes to this policy, IASB sample policy 500 will be rescinded.

#### This is a mandatory policy.

NOTE: A school district may have a different coordinator for each law or consolidate the responsibilities under one employee. The Iowa Department of Education encourages districts to have no more than two (2) coordinators: one for employment and one for programs. If the district has more than one coordinator, publications of this policy and notifications must include the name, contact address, contact phone number and email address for each coordinator.

NOTE: The language utilized above is consistent with Iowa Department of Education guidance released in the School Leader Update on September 1, 2015. The classes listed are all mandatory.

NOTE: Some conduct that falls under a school's equal educational opportunity policy also may trigger responsibilities under the state's anti-bullying/anti-harassment laws. By limiting the response to a specific application of its equal educational opportunity policy and the accompanying grievance procedures, a school may fail to properly consider whether the alleged conduct also results in bullying and/or harassment.

Legal Reference: 20 U.S.C. §§ 1221 et seq. (1994).

20 U.S.C. §§ 1681 et seq. <del>(1994).</del> 20 U.S.C. §§ 1701 et seq. <del>(1994).</del>

29 U.S.C. § 206 et. seq. 29 U.S.C. § 794 (1994). 42 U.S.C. §§ 2000d and 2000e. 42 U.S.C. §§ 12101 et seq. (1994).

34 C.F.R. Pt. 100 (2002). 34 C.F.R. Pt. 104 (2002).

Iowa Code §§ 216.6; 216.9; 256.11, ...11A; 280.3 (2009).

281 I.A.C. 12.

Cross Reference: 101 Educational Philosophy of the School District

401.1 Equal Employment Opportunity

500 Objectives for Equal Educational Opportunities for Students

506.1 Student Records

Approved <u>8/8/94</u> Reviewed <u>6/22/20</u> Revised <u>11/07/16</u>

Code No. 500

#### 500 OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This series of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student will have an opportunity to obtain an education in compliance with the policies in this series.

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self—concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self—improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, gender, gender orientation, marital status, sexual orientation, national origin, religion, ereed, socioeconomic status, or disability. This concept of equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students.

In the delivery of the education program, students will treat the employees with respect and students will receive the same in return. Employees have the best interests of the students in mind and will assist them in school-related or personal matters if they are able to do so.

Students should feel free to discuss problems, whether school related or personal, with the guidance counselor or other employees.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

This section of the board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual will mean the legal parents. The legal guardian or custodian of a student and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, Shenandoah Community School District, Shenandoah, Iowa 51601; or by telephoning 712-246-1581.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education 8930 Ward Parkway, Suite 2037, Kansas City, MO. 64114 (816) 268-0550 or Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Approved 08/08/94 Reviewed 03/13/17 Revised 07/09/12

Commented [NK2]: Volume 29 #1 – November 3, 2020 This policy has been rescinded as it substantially overlapped policy 103 bust was less comprehensive. Some of the policy language in 500 was moved to 103, which also has appropriate legal reference citations substantiate the requirements in policy 103. It is important to avoid policies that directly overlap one another, as any inconsistency in the phrasing of overlapping language could create confusion for employees and students in the districts and could make enforcement of policy language very difficult.

Code No. 502.10

#### 502.10 SEARCH AND SEIZURE

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and articulable suspicion that a school district policy, rule, regulation or law has been violated. The search is in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, will not create a protected student area and will not give rise to an expectation of privacy with respect the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco/nicotine, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district. Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

NOTE: This policy reflects the law regarding school district authority for searching students, their possessions and their lockers. Substantive changes were made to 502.8R1.

Legal Reference: U.S. Const. amend. IV.

New Jersey v. T.L.O., 469 U.S. 325 (1985).

Cason v. Cook, 810 F.2d 188 (8th Cir. 1987), cert. den., 482 U.S. 930 (1987).

Iowa Code ch. 808A-(2009). 281 I.A.C. 12.3(68).

Cross Reference: 502 Student Rights and Responsibilities

503 Student Discipline

905.2 Tobacco/Nicotine-Free Environment

Approved 08/08/94 Reviewed 03/13/17 Revised 03/14/11

Commented [NK3]: Volume 29 #1 – November 3, 2020 The policy language has been expanded to specifically allow for the seizure of nicotine as an unauthorized substance when discovered during the course of a search. Nicotine has been added rather than any paraphernalia used to deliver nicotine (ex. E-cigarettes) so that the policy considers the method of deliver may continue to change over time, but the chemical substance nicotine will continue to be banned.

Code No. 502.10E1 Page 1 of 2

## 502.10E1 SEARCH AND SEIZURE CHECKLIST

I. What factors caused you to have a reasonable and articulable suspicion that the search of this student or the student's effects or automobile would turn up evidence that the student has violated or is violating the law, school policy, rules or regulations affecting school order?

A.	Eyewitness account.				
	1. By whom:				
	2. Date/Time:				
	3. Place:				
	4. What was seen:				
B.	Information from a reliable source.				
	1. From whom:				
	2. Time received:				
	3. How information was received:				
	4. Who received the information:				
	5. Describe information:				
	<u></u>				
C.	Suspicious behavior? Explain.				
D.	Student's past history? Explain.				
ъ.	Student's past instory. Explain:				
DE	T' C 1				
<u>D</u> E.	Time of search:				
<u>E</u> F.	Location of search:				
<u>F</u> G.	Student told purpose of search:				
G <del>H</del> .	Consent of student requested:				
<u> </u>					

Commented [NK4]: Volume 29 #1 – November 3, 2020 This exhibit has been updated to remove reference to a student's past history when conducting a search. Using a student's past behavior as a basis for conducting a search may violate a student's constitutional rights. To provide greater clarity for school employees, this section has been removed from the exhibit as a consideration.

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II.	Wa	s the search you conducted reasonable in terms of scope and intrusiveness?	Page
	A.	What were you searching for:	
	B.	Where did you search?	
	C.	Sex of the student:	
	D.	Age of the student:	
	E.	Exigency of the situation:	
	F.	What type of search was being conducted:	
	G.	Who conducted the search: Position: Sex:	
	H.	Witness(s):	
III.	Exp	planation of Search.  Describe the time and location of the search:	
	В.	Describe exactly what was searched:	
	C.	What did the search yield:	
	D.	What was seized:	
	E.	Were any materials turned over to law enforcement officials?	
	F.	Were parents notified of the search including the reason for it and the scope:	

Code No. 503.1 Page 1 of 2

#### 503.1 STUDENT CONDUCT

The board believes inappropriate student conduct causes material and substantial disruption to the school environment, interferes with the rights of others, or presents a threat to the health and safety of students, employees, and visitors on school premises. Appropriate classroom behavior allows teachers to communicate more effectively with students.

Students will conduct themselves in a manner fitting to their age level and maturity and with respect and consideration for the rights of others while on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district. Consequences for the misconduct will be fair and developmentally appropriate in light of the circumstances.

Students who fail to abide by this policy, and the administrative regulations supporting it, may be disciplined for conduct which disrupts or interferes with the education program; conduct which disrupts the orderly and efficient operation of the school district or school activity; conduct which disrupts the rights of other students to participate in or obtain their education; conduct that is violent or destructive; or conduct which interrupts the maintenance of a disciplined atmosphere. Disciplinary measures include, but are not limited to, removal from the classroom, detention, suspension, probation, and expulsion.

A student who commits an assault against an employee on school district property or on property within the jurisdiction of the school district; while on school-owned or school-operated chartered vehicles; or while attending or engaged in school district activities will be suspended by the principal. Notice of the suspension is sent to the board president. The board will review the suspension and decide whether to hold a disciplinary hearing to determine whether to impose further sanctions against the student which may include expulsion. In making its decision, the board shall consider the best interests of the school district, which shall include what is best to protect and ensure the safety of the school employees and students from the student committing the assault. Assault for purposes of this section of this policy is defined as, when, without justification, a student does any of the following:

- an act which is intended to cause pain or injury to, or which is intended to result in physical contact which will be insulting or offensive to another, coupled with the apparent ability to execute the act; or
- any act which is intended to place another in fear of immediate physical contact which will be painful, injurious, insulting or offensive, coupled with the apparent ability to execute the act; or
- intentionally points any firearm toward another or displays in a threatening manner any dangerous weapon toward another.

The act is not an assault when the person doing any of the above and the other person are voluntary participants in a sport, social or other activity, not in itself criminal, when the act is a reasonably foreseeable incident of such sport or activity, and does not create an unreasonable risk of serious injury or breach of the peace.

Removal from the classroom means a student is sent to the building principal's office. It is within the discretion of the person in charge of the classroom to remove the student. This policy is not intended to address the use of therapeutic classrooms or seclusion rooms for students.

Detention means the student's presence is required during non-school hours for disciplinary purposes. The student can be required to appear prior to the beginning of the school day, after school has been dismissed for the day, or on a non-school day. Whether a student will serve detention, and the length of the detention, is within the discretion of the licensed employee or the building principal, disciplining the student.

Suspension means; either an in-school suspension, an out-of-school suspension, a restriction from activities or

Commented [NK5]: Volume 29 #3 – December 22, 2020 Minor changes were made to this policy to include reference to the new policy 503.6, and to distinguish the subject matter of this policy from 503.6

Code No. 503.1 Page 2 of 2

loss of eligibility. An in-school suspension means the student will attend school but will be temporarily isolated from one or more classes while under supervision. An in-school suspension will not exceed ten consecutive school days. An out-of-school suspension means the student is removed from the school environment, which includes school classes and activities. An out-of-school suspension will not exceed ten consecutive school days. A restriction from school activities means a student will attend school and classes and practice but will not participate in school activities.

Probation means a student is given a conditional suspension of a penalty for a definite period of time in addition to being reprimanded. The conditional suspension will mean the student must meet the conditions and terms for the suspension of the penalty. Failure of the student to meet these conditions and terms will result in immediate reinstatement of the penalty.

Expulsion means an action by the board to remove a student from the school environment, which includes, but is not limited to, classes and activities, for a period of time set by the board.

Discipline of special education students, including suspensions and expulsions, will comply with the provisions of applicable federal and state laws.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

NOTE: This is a mandatory policy and outlines the school district's basic student conduct. Details of how this policy will be implemented should be included in the student handbook. The paragraph regarding assault of school district employees is Iowa law. For more detailed discussion of this issue, see IASB's Policy Primer, October 10, 2002.

Legal Reference: Goss v. Lopez, 419 U.S. 565 (1975).

Brands v. Sheldon Community School District, 671 F. Supp. 627 (N.D. Iowa 1987).

Sims v. Colfax Comm. School Dist., 307 F. Supp. 485 (Iowa 1970). Bunger v. Iowa High School Athletic Assn., 197 N.W.2d 555 (Iowa 1972). Board of Directors of Ind. School Dist. of Waterloo v. Green, 259 Iowa 1260, 147

N.W.2d 854 (1967).

Iowa Code §§ 279.8;282.3, 282.4, 282.5; 708.1.

281 I.A.C. 12.3(6)

Cross Reference: 501 Student Attendance

502 Student Rights and Responsibilities

503.6 Physical Restraint and Seclusion of Students

504 Student Activities603.3 Special Education903.5 Distribution of Materials

Approved <u>03/13/17</u>

Reviewed  $\underline{06/19/17}$ 

Revised <u>06/19/17</u>

Code No. 503.5 Page 1 of 2

#### 503.5 CORPORAL PUNISHMENT, MECHANICAL RESTRAINT AND PRONE RESTRAINT

The use of corporal punishment, mechanical restraint and/or prone restraint is prohibited in all schools. Corporal punishment is defined as the intentional physical punishment of a student and is prohibited. It includes the use of unreasonable or unnecessary physical force or physical contact made with the intent to harm or cause pain. No employee is prohibited from any of the following which are not considered corporal punishment:

- Using reasonable and necessary force, not designed or intended to cause pain, in order to accomplish any of the following:
  - -- To quell a disturbance or prevent an act that threatens physical harm to any person.
  - -- To obtain possession of a weapon or other dangerous object(s) within a pupilstudent's control.
  - -- For the purposes of self-defense or defense of others as provided for in Iowa Code section 704.3.
  - -- For the protection of property as provided for in Iowa Code section 704.4 or 704.5.
  - To remove a disruptive pupilstudent from class or any area of school premises or from school-sponsored activities off school premises.
  - -- To protect a student from the self-infliction of harm.
  - -- To protect the safety of others.
- Using incidental, minor, or reasonable physical contact to maintain order and control.

Mechanical restraint means the use of a device as a means of restricting a student's freedom of movement.

Mechanical restraint does not mean a device used by a trained individual for specific approved therapeutic or safety purposes for which the device was designed and, if applicable, prescribed, including restraints, for medical immobilization, adaptive devices or mechanical supports used to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports; and vehicle safety restraints when used as intended during the transport of a student in a moving vehicle.

Prone restraint means any restraint in which the student is held face down on the floor.

Reasonable physical force should be commensurate with the circumstances of the situation. The following factors should be considered in using reasonable physical force for the reasons stated in this policy:

- 1. The size and physical, mental, and psychological condition of the student;
- 2. The nature of the student's behavior or misconduct provoking the use of physical force;
- 3. The instrumentality used in applying the physical force;
- 4. The extent and nature of resulting injury to the student, if any, including mental and psychological injury;
- 5. The motivation of the school employee using physical force.

Upon request, the student's parents are given an explanation of the reasons for physical force.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

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Legal Reference: <u>Ingraham v. Wright</u>, 430 U.S. 651 (1977).

Goss v. Lopez, 419 U.S. 565 (1975).

Tinkham v. Kole, 252 Iowa 1303, 110 N.W.2d 258 (1961). Lai v. Erickson, PTPC

Admin. Doc. 83-12 (1983).

Iowa Code §§ 279.8; 280.21-(2005).

281 I.A.C. 12.3(8); 103. 1980 Op. Att'y Gen. 275.

Cross Reference: 402.3 Abuse of Students by School District Employees

**Commented [NK6]:** Volume 29 #3 – December 22, 2020 This policy was revised in accordance with the new changes to the *lowa Administrative Code* which clearly prohibits the use of mechanical and prone restraints on students. For greater clarity for district employees, mechanical and prone restraints are defined in the policy language.

502 Student Rights and Responsibilities 503 Student Discipline 503.6 Physical Restraint and Seclusion

Approved 08/08/94 Reviewed <u>03/13/17</u> Revised <u>03/14/11</u>

Code No. 503.6 Page 1 of 2

#### 503.6 PHYSICAL RESTRAINT AND SECLUSION OF STUDENTS

It is the goal of the district that all students can learn and grow in a safe and peaceful environment that nurtures the student and models respect for oneself and others. On occasion, trained district employees and others may have to use behavior management interventions, physical restraint and/or seclusion of students. The goal of these interventions is to promote the dignity, care, safety, welfare and security of each child and the school community. With this objective in mind, the district will prioritize the use of the least restrictive behavioral interventions appropriate for the situation.

Physical restraint means a personal restriction that immobilizes or reduces the ability of a student to move the student's arms, legs, body, or head freely. Physical restraint does not mean a technique used by trained school personnel, or used by a student, for the specific and approved therapeutic or safety purposes for which the technique was designed and, if applicable, prescribed. Physical restraint does not include instructional strategies, such as physically guiding a student during an educational task, hand-shaking, hugging, or other non-disciplinary physical contact.

Seclusion means the involuntary confinement of a child in a seclusion room or area from which the child is prevented or prohibited from leaving; however, preventing a child from leaving a classroom or school building are not considered seclusion. Seclusion does not include instances when a school employee is present within the room and providing services to the child, such as crisis intervention or instruction.

Physical restraint or seclusion is reasonable or necessary only:

- To prevent or terminate an imminent threat of bodily injury to the student or others; or
- To prevent serious damage to property of significant monetary value or significant nonmonetary value or importance; or
- When the student's actions seriously disrupt the learning environment or when physical restraint or seclusion is necessary to ensure the safety of the student or others; and
- When less restrictive alternatives to seclusion or physical restraint would not be effective, would not be feasible under the circumstances, or have failed in preventing or terminating the imminent threat or behavior; and
- When the physical restraint or seclusion complies with all applicable laws.

Prior to using physical restraint or seclusion, employees must receive training in accordance with the law. Any individual who is not employed by the district but whose duties could require the individual to use or be present during the use of physical restraint or seclusion on a student will be invited to participate in the same training offered to employees on this topic.

When required by law, the superintendent or the superintendent's designee will ensure a post-occurrence debriefing meeting is held, maintain documentation and fulfill all reporting requirements for each occurrence of physical restraint or seclusion as required by law.

NOTE: This policy is not mandatory. However, there are specific requirements for school districts to fulfill before and after using physical restraint and seclusion with students. Administrators should thoroughly read and understand the requirements listed in Chapter 103 of the Iowa Administrative Code.

Commented [NK7]: Volume 29 #3 – December 22, 2020 This policy clearly denies physical restraint and seclusion. It also outlines the reasoning behind the use of these behavior modifications, and the limited circumstances when they can be used. This topic has many legal requirements and the policy is not complete without the accompanying regulation and exhibits.

Code No. 503.6 Page 2 of 2

Legal Reference:		Code §§ 279.8; 280.21. A.C. 103.
Cross Reference:		Abuse of Students by School District Employees
	502 503	Student Rights and Responsibilities Student Discipline
	503.5	Corporal Punishment

Approved Reviewed Revised

Code No. 503.6R1

#### 503.6R1 USE OF PHYSICAL RESTRAINT AND SECLUSION WITH STUDENTS

The District will comply with 281 *Iowa Administrative Code* Ch. 103 for the use of physical restraint and seclusion with students, including, but not limited to:

- Physical restraint and seclusion will be used only by employees who have been trained in accordance with
  applicable law unless a trained employee is not immediately available due to the unforeseeable nature of the
  occurrence.
- As soon as practical after the situation is under control, but within one hour after either the occurrence or the
  end of the school day, whichever occurs first, the school will attempt to contact the student's parent or
  guardian using the school's emergency contact system.
- The seclusion or physical restraint is used only for as long as necessary based on research and evidence to allow the student to regain control of their behavior to the point that the threat or behavior necessitating the use of the seclusion or physical restraint has ended, or when a medical condition occurs that puts the student at risk of harm. Unless otherwise provided for in the student's written approved IEP, BIP, IHP or safety plan, if the seclusion or physical restraint continues for more than 15 minutes:
  - The student will be provided with any necessary breaks to attend to personal and bodily needs, unless doing so would endanger the child or others.
  - An employee will obtain approval from an administrator or administrator's designee to continue seclusion or physical restraint beyond 15 minutes. After the initial approval, an employee must obtain additional approval every 30 minutes thereafter for the continuation of the seclusion or physical restraint.
  - The student's parent or guardian and the school may agree to more frequent notifications than is required by law.
  - Schools and district employees must document and explain in writing the reasons why it was not possible for the employees to obtain approval, notify parents, or take action within prescribed time limits.
  - Schools and district employees who begin and then end use of nonapproved restraints will
    document and explain in writing the reasons why they had no other option but to use this type of
    behavioral intervention.
- The area of seclusion will be a designated seclusion room that complies with the seclusion room requirements in accordance with law, unless the nature of the occurrence makes the use of the designated seclusion room impossible, clearly impractical, or clearly contrary to the safety of the student, others, or both; in that event, the school must document and explain in writing the reasons why a designated seclusion room was not used.
- An employee must continually visually monitor the student for the duration of the seclusion or physical restraint.
- If an employee restrains a student who uses sign language or an augmentive mode of communication as the student's primary mode of communication, the student shall be permitted to have the student's hands free of physical restraint, unless doing so is not feasible in view of the threat posed.
- Seclusion or physical restraint shall not be used: as punishment or discipline; to force compliance or to
  retaliate; as a substitute for appropriate educational or behavioral support; to prevent property damage except
  as provided in law; as a routine school safety measure; or as a convenience to staff.
- The Superintendent or the Superintendent's designee will investigate any complaint or allegation that one or more employees violated any provisions of 281 Iowa Administrative Code Ch. 103. If the District determines a violation has occurred, corrective action will be taken up to and including termination of the employees involved. If the allegation or complaint involves a specific student the District will notify the parents or guardian of the involved student about the results of the investigation. If any allegation or complaint is also defined as abuse in 281 Iowa Administrative Code 102.2, the procedures listed in chapter 102 will apply.
- The District must comply with and implement Chapter 103 whether or not a parent consents to the use of
  physical restraint or seclusion.

**Commented [NK8]:** Volume 29 #3 – December 22, 2020 This regulation, which accompanies policy 503.6, goes into further details for administrators on the required parameters for using physical restraint and seclusion within the district.

# Code No. 503.6E1 Page 1 of 3 503.6E1 USE OF PHYSICAL RESTRAINT AND/OR SECLUSION DOCUMENTATION FORM

Student name:	Date of occurrence:
Start time of occurrence:	End time of occurrence:
Start time of use of physical restraint or seclusion:	End time of use of physical restraint or seclusion:
Employee names and titles who observed, were invoimplemented physical restraint and/or seclusion dur (including administrators who approved extended ti	ing occurrence training on use of physical
Describe student actions before, during and after oc	currence:
Describe employee actions before, during and after following, if applicable: use of non-approved restraint or seclusion that lasted longer than necessa	int, use of non-designated seclusion rooms, any
Describe any less restrictive means attempted as an why those means would not be effective or feasible.	

Commented [NK9]: Volume 29 #3 – December 22, 2020 This form creates a framework for reporting requirements when physical restraint and seclusion are used. IT is important for district to fully document these occurrences, and also communicate with parents and guardians.

Code No. 503.6E1 Page 2 of 3

Approval from administ restraint or seclusion pa	rator to continue physical st 15 minutes:	Approval obtained from administrator to continue physical restraint or seclusion more than 30 minutes past last approval time:			
Administrator approving	<u>5.</u>	Administrator approving:			
Time approved:		Time approved:			
Reasons for length of in	cident:	Reasons for length of inc	cident:		
	al was not obtained at 15 m reaks for bodily needs in in				
occurrence is under con occurs first. Space below guardian cannot be reac Employee attempting	Parent/Guardian	nour after, or the end of the attempts to notify guardia  Time and manner of	school day, whichever ns is listed in case the  Was notification		
notification:	contacted:	attempted notification:	successful?		
Employee attempting notification:	Parent/Guardian contacted:	Time and manner of attempted notification:	Was notification successful?		
Employee attempting notification:	Parent/Guardian contacted:	Time and manner of attempted notification:	Was notification successful?		
	ication requirements were r		why:		
Describe future approach	hes to address student beha	vior including any consequ	vences or disciplinary		
actions that may be imp		. To Including any consequ	actives of disciplinary		

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	2 450 5 55
sent to the student's parent or gu agrees to receive the report by en third day following the occurren	d completed by the undersigned employee. A written copy of this form has be tardian within three school days of the occurrence. Unless the parent or guardianail, fax, or hand delivery, the report must be sent by mail and postmarked by ce. Enclosed with a copy of this form is an invitation for the parents or guardineeting scheduled in accordance with the law.
Employee	Date of form delivered to Parent/Guardian
	Method of Transmittal

Code No. 503.6E2

### 503.6E2 DEBRIEFING LETTER TO GUARDIAN OF STUDENT INVOLVED IN AN OCCURRENCE WHERE PHYSICAL RESTRAINT AND/OR SECLUSION WAS USED

[This letter and the enclosed report may be transmitted electronically via email or fax, picked up in person, or mailed. If the district and the guardian do not agree on how to transmit this letter, it must be mailed via postage prepaid, first class mail to the guardian within 3 school days of the occurrence.]

Dear [Guardian],

Recently, your student [name] was involved in an occurrence at school that required the physical restraint and/or seclusion of your student as defined by 281 Iowa Administrative Code Ch. 103. A report related to this occurrence is enclosed with this letter.

The law requires debriefing meetings be held for such occurrences in the following circumstances:

- Following the first instance of seclusion or physical restraint during a school year:
- When any personal injury occurs as a part of the use of seclusion or physical restraint;
- When a reasonable educator would determine a debriefing session is necessary;
- When suggested by a student's IEP team;
- When agreed to by the guardian and school officials; and
- After seven instances of seclusion or physical restraint of the student.

This letter is intended to inform you that a debriefing meeting will be held on [date within 5 days of transmission of letter, time, place] because of [reason from bulleted list above]. The following employees will be in attendance at this meeting: [list names and titles of employees]. We are inviting you to attend this debriefing meeting to engage with us on topics related to this occurrence.

If you would like to reschedule the debriefing meeting, please contact me as soon as possible via email [email address] or telephone [telephone number], and at least one school day prior to the date and time listed for this debriefing meeting. Your student is allowed to attend this meeting with your consent, and you are welcome to bring a representative of your choosing if you wish. If you plan to bring a representative to this meeting, please let us know at least one school day prior to the meeting so that we have an opportunity to make arrangements.

We look forward	to working	with you t	o foster the	e continued	health,	safety	and educationa	l growth of	your
student.									-

[Administrator name], title	Date	

Enclosure: Report related to student occurrence

Commented [NK10]: Volume 29 #3 – December 22, 2020 This letter is a sample in districts can use to communicate with parents and guardians of students involved in restraint or seclusion occurrences. The letter outlines the legal reporting and meeting requires established in the *lowa Administrative Code*.

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#### 503.6E3 DEBRIEFING MEETING DOCUMENT

[The following individuals must attend the debriefing meeting: employees who administered physical restraint or seclusion; an administrator or employee not involved in the occurrence; the administrator or employee who approved continuation of the physical restraint or seclusion; other relevant personnel designated by the school; if indicated by student's behavior in occurrence, an expert in behavioral/mental health or other discipline. The following individuals must be invited to attend the debriefing meeting: the parent or guardian of the student, the student with guardian's consent.]

Student name:	Date of occu	rrence:
Date of debriefing meeting:	Time of deb	riefing meeting:
Location of debriefing meeting:		
Names of individuals attending the debriefing meetin include the employees involved and at least one employees not involved):		Job title of employee and/or relation to student:
Documentation reviewed during meeting (must include IEP and/or safety plan if applicable):	de at least the	occurrence report; and BIP, IHP,
Identification of patterns of behavior and proportiona involved:	te response, if	any, in the student and employees
Possible alternative responses, if any, to the incident/	less restrictive	means, if any:

**Commented [NK11]:** Volume 29 #3 – December 22, 2020 This sample form is a step-by-step guide to ensure administrators complete all of the reporting requirements for holding the post-occurance debriefing meeting.

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	at could facilitate those alternative responses in the future:	
lans for additional follow up a	actions, if any:	
	d completed by the undersigned employee. A written copy of this fithin three school days of the debriefing meeting.	form has
it to the student a guardian wit	and the sensor days of the deorieting meeting.	
ıployee		
mployee	Date of delivered to Parent/Guardian	
nployee	Date of delivered to Parent/Guardian	

Code No. 507.9

#### 507.9 STUDENT SPECIAL HEALTH SERVICES

The board recognizes that some special education students need special health services during the school day. These students will receive special health services in conjunction with their individualized education programhealth plan.

The superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy.

Legal Reference: <u>Board of Education v. Rowley</u>, 458 U.S. 176 (1982).

Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982). Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa

1979).

20 U.S.C. §§ 1400 et seq. <del>(1994).</del> 34 C.F.R. Pt. 300 et seq. <del>(2002).</del>

Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8 (2009).

281 I.A.C. <del>12.3(7), 41.96</del>14.2

Cross Reference: 502 Student Rights and Responsibilities

506 Student Records603.3 Special Education

Commented [NK12]: Volume 29 #1 – November 3, 2020 The language in this policy has been updated to accurately reflect and distinguish a student's individualized health plan from an individualize education program, which are different and carry with them different legal requirements. Also, the note in this policy had been removed, as this policy is not mandated by law. However, it would be wise for districts to maintain a policy on this topic to provide clarity for everyone within the district.

Approved <u>8/8/94</u> Reviewed <u>3/13/17</u> Revised <u>1/10/11</u>

Code No. 603.1

#### 603.1 BASIC INSTRUCTION PROGRAM

The basic instruction program will include the courses required for each grade level by the State Department of Education. The instructional approach will be nonsexist gender fair and multicultural.

The basic instruction program of students enrolled in kindergarten is designed to develop healthy emotional and social habits, language arts and communication skills, the capacity to complete individual tasks, character education and the ability to protect and increase physical well-being with attention given to experiences relating to the development of life skills and human growth and development.

The basic instruction program of students enrolled in grades one through six will include English-language arts, social studies, mathematics, science, health, human growth and development, physical education, traffic safety, music, and visual art and computer science. Computer science will be offered during at least one grade level.

The basic instruction program of students enrolled in grades seven and eight will include English-language arts, social studies, mathematics, science, health, human growth and development, family and consumer, career, technology education, physical education, music, and visual art and computer science. Computer science will be offered during at least one grade level.

The basic instruction program of students enrolled in grades nine through twelve will include English-language arts (6 units), social studies (5 units), mathematics (6 units), science (5 units), health (1 unit), physical education (1 unit), fine arts (3 units), foreign language (4 units), financial literacy (1/2 unit), and vocational education (12 units) and computer science (1/2 unit).

The board may, in its discretion, offer additional courses in the instruction program for any grade level.

Each instruction program is carefully planned for optimal benefit taking into consideration the financial condition of the school district and other factors deemed relevant by the board or superintendent. Each instruction program's plan should describe the program, its goals, the effective materials, the activities and the method for student evaluation.

It is the responsibility of the superintendent to develop administrative regulations stating the required courses and optional courses for kindergarten, grades one through six, grades seven and eight, and grades nine through twelve.

NOTE: This policy reflects the educational standards. The financial literacy requirement is effective with the 2021 graduation class. The computer science requirement for grades one through eight are effective with the school year beginning July 1, 2023. The computer science requirement for grades nine through twelve is effective with the school year beginning July 1, 2022. Districts must also develop and implement a kindergarten through grade twelve computer science plan by July 1, 2022 which incorporates the educational standards.

Legal Reference: 20 U.S.C. § 1232h-(2006).

34 C.F.R. Pt. 98 (2006).

Iowa Code §§ 216.9; 256.11; 279.8; 280.3-.14 (2009).

281 I.A.C. 12.5; .11.

Cross Reference: 102 Equal Educational Opportunity

Long-Range Needs Assessment
Student Scholastic Achievement
Curriculum Development
Instructional Curriculum

Approved <u>08/08/94</u> Reviewed <u>05/08/17</u> Revised <u>04/11/11</u>

**Commented [NK13]:** Volume 29 #1 – November 3, 2020 The addition of computer science into the instruction program is a new requirement from the past legislative session. The *Note* to the policy specifies when this requirement will take effect.

Code No. 603.3

#### 603.3 SPECIAL EDUCATION

The board recognizes some students have different educational needs than other students. The board will provide a free appropriate public education program and related services to students identified in need of special education. The special education services will be provided from birth until the appropriate education is completed, age twenty-one or to maximum age allowable in accordance with the law. Students requiring special education will attend general education classes, participate in nonacademic and extracurricular services and activities and receive services in a general education setting to the maximum extent appropriate to the needs of each individual student. The appropriate education for each student is written in the student's Individualized Education Program (IEP).

Special education students are required to meet the requirements stated-listed for special education students in board policy 505.5 orand in their IEPs for graduation. It is the responsibility of the superintendent and the area education agency director of special education to provide or make provisions for appropriate special education and related services.

Children from birth through age 2 and children age 3 through age 5 are provided comprehensive special education services within the public education system. The school district will work in conjunction with the area education agency to provide services, at the earliest appropriate time, to children with disabilities from birth through age 2. This is done to ensure a smooth transition of children entitled to early childhood special education services.

NOTE: This is a mandatory policy and reflects state and federal law. For more detailed discussion of this issue, see IASB's Policy Primers, Vol. 20 #7 – Dec. 4, 2008 and 13 #3- Jan. 22, 2001.

Legal Reference: <u>Board of Education v. Rowley</u>, 458 U.S. 176 (1982).

Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982). Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa

1979).

20 U.S.C. §§1400 et seq. <del>(2004).</del> 34 C.F.R. Pt. 300 et seq. <del>(2004).</del>

Iowa Code §§ 256.11(7); 256B; 273.1, .2, .5, .9(2)-(3); 280.8-(2007).

281 I.A.C. 41.109; 41.404

Cross Reference: 503 Student Discipline

505.5 Graduation Requirements

506 Student Records

507.2 Administration of Medication to Students

507.8 Student Special Health Services

601.1 School Calendar

603 Instructional Curriculum

Approved 08/08/94 Reviewed 05/08/17 Revised 04/11/11

Commented [NK14]: Volume 29 #1 – November 3, 2020 This policy language change is intended to reflect the requirement that special education students must meet the 4-3-3-3 requirements outlined in the graduation policy as well as their IEP requirements in order to graduate.

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#### 604.6 INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

In accordance with this policy, Sstudents in grades nine through twelve may receive academic or career and vocational-technical credits that count toward the graduation requirements set out by the board for courses successfully completed in post-secondary educational institutions. The student may receive academic or vocational technical credits through an agreement between a post secondary educational institution or with the board's approval on a case-by-case basis. Students and parents or guardians shall be made aware of the post-secondary instructional opportunities as part of the development of each student's individual career and academic plan as required by law. The Superintendent or designee is responsible for developing the appropriate forms and procedures for implementing this policy and following post-secondary educational opportunities:

Students in grades nine through twelve who successfully complete courses in post secondary educational institutions under an agreement between the school district and the post secondary educational institution will receive academic and vocational-technical credits in accordance with the agreement.

Students who have completed the eleventh grade but who have not completed the graduation requirements set out by the board may take up to seven semester hours of credit at a post—secondary educational institution during the summer months when school is not in session if the student pays for the courses. Upon successful completion of these summer courses, the students will receive academic or vocational technical credit toward the graduation requirements set out by the board. Successful completion of the course is determined by the post secondary educational institution. The board will have complete discretion to determine the academic credit to be awarded to the student for the summer courses.

The following factors are considered in the board's determination of whether a student will receive academic or vocational-technical credit toward the graduation requirements set out by the board for a course at a post-secondary educational institution:

- the course is taken from a public or accredited private post secondary educational institution;
- a comparable course is not offered in the school district. A comparable course is one in which the subject matter or the purposes and objectives of the course are similar, in the judgment of the board, to a course offered in the school district:
- the course is in the discipline areas of mathematics, science, social sciences, humanities, vocational-technical education, or a course offered in the community college career options program;
- the course is a credit bearing course that leads to a degree;
- the course is not religious or sectarian; and
- the course meets any other requirements set out by the board.

Students in grades eleven and twelve who take courses, other than courses taken under an agreement between the school district and the post-secondary educational institution, are responsible for transportation without reimbursement to and from the location where the course is being offered.

Ninth and tenth grade talented and gifted students and all students in grades eleven and twelve will be reimbursed for tuition and other costs directly related to the course up to \$250. Students who take courses during the summer months when school is not in session are responsible for the costs of attendance for the courses.

Students who fail the course and fail to receive credit will reimburse the school district for all costs directly related to the course. Prior to registering for the course, students under age eighteen will have a parent sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit for the course. Students who fail the course and fail to receive credit for the course for reasons beyond their control, including, but not limited to, the student's incapacity, death in the family or a move to another district, may not be responsible for the costs of the course. The school board may waive reimbursement of costs to the school district for the previously listed reasons. Students dissatisfied with a school board's decision

Commented [NK15]: Volume 29 #1 – November 3, 2020 The restriction against students enrolling for more than 28 credit hours at a PSEI was eliminated in House File 2629 during this past legislative session. The restriction language has been removed from this sample policy.

#### may appeal to the AEA for a waiver of reimbursement.

The superintendent is responsible for annually notifying students and parents of the opportunity to take courses at post-secondary educational institutions in accordance with this policy. The superintendent will also be responsible for developing the appropriate forms and procedures for implementing this policy.

#### **Concurrent Enrollment**

The board may, in its discretion, enter into a contractual agreement with a community college to provide courses for eligible students in grades nine through twelve when comparable courses are not offered by the school district. Notice of the availability of the concurrent enrollment program shall be included in the school district's registration handbook, and the handbook shall identify which courses, if successfully completed, generate post-secondary credit. Students shall not be charged tuition for concurrent enrollment courses and shall not be required to reimburse the school district for tuition if they do not successfully complete a course. Students or their parents or guardians may be required to pay a fee consistent with the school district's established textbook policy and other materials for the concurrent enrollment course to the extent permitted by law. Students or their parents or guardians may also be required to provide their own transportation to and from concurrent enrollment courses to the extent permitted by law. However, transportation shall be the responsibility of the school district for any contracted course that is used to meet school district accreditation requirements.

Students who successfully complete a concurrent enrollment course, as determined by the postsecondary institution, shall receive postsecondary credit in accordance with the institution's policies and high school credit that will be reflected on their high school transcript. The Superintendent or designee shall grant to a student who successfully completes a concurrent enrollment course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

#### **Post-Secondary Enrollment Option**

Ninth and tenth grade students who have been identified by the school district as gifted and talented, and eligible eleventh and twelfth grade students, may utilize the Post-Secondary Enrollment Option ("PSEO") program. To qualify, a course must be a nonsectarian, credit-bearing course that leads to a degree, and in the areas of: mathematics, science, social sciences, humanities, career and technical education. A course is not eligible for PSEO if a comparable course is offered by the school district. In addition, courses at a community college with which the district has a concurrent enrollment agreement are not eligible for PSEO. Students shall not be charged for tuition, textbooks, materials, or fees related to a PSEO course with the exception of equipment that becomes the property of the student.

The school district shall reimburse the post-secondary institution for tuition and other expenses for each PSEO course up to \$250. Students who successfully complete a PSEO course, as determined by the postsecondary institution, shall receive postsecondary credit and high school credit. The Superintendent or designee shall grant to a student who successfully completes a PSEO course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

Transportation to and from the postsecondary institution is the responsibility of the student or parent or legal guardian of the student enrolled in a PSEO course. Eligible students may take up to seven hours of post-secondary credit during the summer months and receive high school credit upon successful completion of a post-secondary course. However, the student or student's parent or legal guardian are responsible for all costs associated with courses taken during the summer.

Students who fail a PSEO course and fail to receive credit are required to reimburse the school district for all costs directly related to the course up to the \$250.00 reimbursement maximum. Prior to registering, students under the age of eighteen are required to have a parent or guardian sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit. Reimbursement waivers may be granted by the board if sufficient verification is provided to show that the student was unable to

complete the course for reasons outside the student's control, including but not limited to physical incapacity, a death in the student's immediate family, or a move out of the school district.

If a student is unable to demonstrate proficiency or the school district or accredited nonpublic school determines that the course unit completed by the student does not meet the school district's standards, the superintendent shall provide in writing to the student's parent or guardian the reason for the denial of credit.

Legal Reference: Iowa Code §§ 256.7, 11, ...11A; 285; 261CE; 279.861; 280.3, 280.14 (2009).

281 I.A.C. 12<del>, and</del> 22.

Cross Reference: 505 Student Scholastic Achievement

604.3 Program for Talented and Gifted Students

604.4 Program for At Risk Students

Approved <u>08/08/94</u> Reviewed <u>05/08/17</u> Revised <u>04/11/11</u>

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#### 701.5 FINANCIAL RECORDS

Financial records of the school district are maintained in accordance with generally accepted accounting principles (GAAP) as required or modified by law. School district monies are received and expended from the appropriate fund and/or account. The funds and accounts of the school district will include, but not be limited to:

#### Governmental fund type:

- General fund
- Special revenue fund
  - o Management Levy fund
  - o Public Education and Recreation Levy fund (PERL)
  - Student activity fund
- Capital projects fund
  - o Physical Plant and Equipment Levy fund (PPEL)
  - o Secure an Advanced Vision for Education (SAVE)
- Debt service fund

#### Proprietary fund type:

- Enterprise fund
  - o School nutrition fund
  - o Child care fund
- Internal service fund

#### Fiduciary funds:

- Trust
  - o Expendable trust funds
  - Nonexpendable trust funds
  - Pension trust funds
- Agency <u>Custodial</u> Funds

#### Account groups:

- General capital assets account group
- General long-term debt account group

Commented [NK16]: Volume 29 #1 – November 3, 2020 This policy language has been updated due to a legislative update in the name of a fund type. After passage this past legislative session of Senate File 2082, agency funds are now referred to as custodial funds, and this policy has been updated to reflect that change.

The general fund is used primarily for the education program. Special revenue funds are used to account for monies restricted to a specific use by law. Capital projects funds are used to account for financial resources to acquire or construct major capital facilities (other than those of proprietary funds and trust funds) and to account for revenues from SAVE. A debt service fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal and interest. Proprietary funds account for operations of the school district operated similar to private business, or they account for the costs of providing goods and services provided by one department to other departments on a cost reimbursement basis. Fiduciary funds are used to account for monies or assets held by the school district on behalf of, or in trust for, another entity. The account groups are the accounting records for capital assets and long-term debt.

The board may establish other funds in accordance with generally accepted accounting principles and may certify other taxes to be levied for the funds as provided by state law. The status of each fund must be included in the annual report.

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It is the responsibility of the superintendent to implement this policy and bring necessary changes in the maintenance of the school district's financial records to the attention of the board.

NOTE: The list of funds above does not include the "Library levy fund," which is only available to one school district. The school district eligible to levy the library levy must add this fund to its policy.

NOTE: For additional information about school district fund structure, please see Chapter 9 of the "Uniform Administrative Procedures for Iowa School District and AEA Officials," located on the "Uniform Administrative Procedures Manual" section of the Iowa Department of Education's website.

Legal Reference: Iowa Code §§ 291; 298; 298A.

281 I.A.C. 98

Cross Reference: 704 Revenue

705 Expenditures

Approved 08/08/94 Review

Reviewed <u>7/13/20</u>

Revised <u>7/13/20</u>

	Doug Meyer		Edwards Auto Group		Shore Motors
Suburban	46800		54,648		No Bid
		2021 Suburban		Suburban	
		White		White	
		Cloth		Leather	
12 Passanger Van	29,900		30,939		No Bid
		2020		2018	
	Chevy	Express Van		Nissan	
		6,800 Miles		16,000 Miles	
4 Door Car	17,995		21,939	New	No Bid
		2018 Malibu		2021 Malibu	
		Cloth		Cloth	
		17,107 Miles			
	21,995	2019			
		Honda Accord			
		12,361 Miles			