

Shenandoah Community School District Board of Directors  
Shenandoah Administrative Board Room  
December 14, 2020 – 5:00 p.m.

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Van Der Vliet
  - 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 ever-changing world.*
4. Welcome to Audience
5. Public Forum
6. Approval of previous meeting minutes
7. Approval of Treasurer’s Report
  - a. Account Balances
  - b. Unspent Authorized Budget Report
  - c. Accounts Payable
8. Adjournment of the retiring board

1. Call to Order
2. Roll Call and Determination of Quorum
3. Election of Board President & Oath
4. Election of Board Vice-President & Oath
5. Administrative Reports
  - a. Update on the Talented & Gifted Program Brett Roberts
6. Consent Agenda
  - a. Personnel Requests:

Contracts:		
Courtney Rainey	PT Food Service	\$13.27/hr
Craig Leigan	Bus Driver	\$37.00/rt, \$14.72/hr

Resignations:		
Randal Barnes	HS Associate	effective 12/31/20

- b. Fundraising Requests  
\*on attached sheet
  - c. Early Graduation Requests December 2020:  
Aryanna Kaea  
Brynn Smyser
7. Action Items
  - a. Approve Appointment of Ahlers & Cooney as SCSD Attorney
  - b. Approve Valley News Today as SCSD Publication
  - c. Appoint Member to the Page County Conference Board
8. Informational Items  
Next Regular Meeting – January 11, 2020 at 5:00 P.M.
9. Adjournment

**Shenandoah Community School District**  
**Minutes of the Regular Meeting of the Board of Directors – November 9, 2020**  
**Administration Board Room and High School**

**Call to Order:**

Board President Jean Fichter called the meeting to order at 5:01 pm.

**Roll Call:**

Roll Call was answered by Directors 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. Absent was Director Darrin Bouray.

**Mission Statement:**

The SCSD Mission Statement was read by Director Langley.

**Welcome to Audience:**

President Fichter welcomed everyone to the meeting.

**Open Forum:**

President Fichter read the rules for speaking during the open forum. There was no public comment.

**Administrative Reports:**

**End of FY20 Financial Report** – School Business Official Sherri Ruzek gave an overview of where the district ended financially for the fiscal year ending June 30, 2020.

**Consent Agenda:**

Approve the consent agenda to include previous minutes, the financial accounts, fundraising requests and the payment of bills. Personnel Requests: Contracts: Patricia Hemker, sub driver - \$37.00/ route, \$14.72/hr. Modifications: Hailey Johnson, Associate Level I to Level II/III - \$14.24/hr; Kaylee Greene, Associate Level I to Level II/III - \$12.34/hr probationary. Early Graduation Requests (Dec. 2020 pending all requirements are met): Anna Rakes, Bastian Lewis, Cole Shannon, Corbin Reed, Gabriel Stattler, Mara Dinges, Mya Johnson, Paul Bruckner, Raymundo Ontiveros, Sommer Taylor, Thea Mitchell. Open Enrollment Requests: KS, MS, CS, SS – Shenandoah to Sidney - deny due to late file and does not meet just cause. Motion to approve by Director Van Der Vliet, second by Director Langley. Ayes – Langley, Van Der Vliet, Fichter; Nays – Hiser. Motion carried 3-1 with Director Bouray absent.

**Action Items:**

***Approve Annual Service Agreement with Lawn World for Irrigation Service:***

Motion to approve by Director Van Der Vliet, second by Director Langley. Motion carried 4-0 with Director Bouray absent.

***Approve Renewal of Cotton Gallery/Wal-Mart Agreement for the High School Apparel Program:***

Motion to approve by Director Langley, second by Director Van Der Vliet. Motion carried 4-0 with Director Bouray absent.

***Approve Mechanical Maintenance Contracts with Rasmussen Mechanical Services for the K8 - \$4,836, High School - \$6,336 and the Admin/Logan Building - \$953:***

Motion to approve by Director Van Der Vliet, second by Director Langley. Motion carried 4-0 with Director Bouray absent.

***Approve SBRC Application – Open Enrollment Out not In Fall of 2019 at \$165,120:***

Motion was made by Director Langley, seconded by Director Van Der Vliet to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$165,120 for MSA for open enrollment out not in fall of 2019 for the 2020-2021 school year. The motion carried by a vote of 4-0 with Director Bouray absent.

**Approve SBRC Application – Limited English Proficient Instruction beyond 5 years at \$3,101.12:**

Motion was made by Director Langley, seconded by Director Van Der Vliet to authorize the district’s administration to submit a request to the School Budget Review Committee in the amount of \$3,101.12 for MSA for limited English proficient instruction beyond 5 years for the 2020-2021 school year. The motion carried by a vote of 4-0 with Director Bouray absent.

**Approve Furniture Purchase:**

Motion by Director Van Der Vliet, second by Director Langley to approve the purchase of 20 tables and chairs for use in the admin board room and high school conference room from Krieglers in the amount of \$15,700. Motion carried 4-0 with Director Bouray absent.

**Informational Items:**

Next Regular Meeting – December 14, 2020 at 5:00 pm.

**Adjournment:**

Motion by Director Langley, second by Director Van Der Vliet to adjourn the meeting at 5:25 pm. Motion carried 4-0 with Director Bouray absent.

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Board Secretary

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Board President

**Shenandoah Community School District**  
**Minutes of the Special Meeting of the Board of Directors – November 16, 2020**  
**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.

**Discussion Item (possible action):**

**COVID Update:** Dr. Nelson gave a presentation to the board on the absentee and quarantine statistics of students in the district due to COVID 19. Discussion followed with no action taken.

**Adjournment:**

Motion by Director Van Der Vliet, second by Director Bouray to adjourn the meeting at 5:46 pm. Motion carried unanimously.

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Board Secretary

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Board President

SHENANDOAH ACCOUNT BALANCES						
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
<b>General Fund (10)</b>						
Beg Balance Checking (FNBC)	\$1,243,866.25	\$466,578.18	\$852,317.45	\$824,301.20	\$231,088.23	
Beg Balance Savings (FNBC)	\$2,724,672.11	\$2,988,864.65	\$1,639,498.51	\$1,933,687.02	\$3,408,140.38	
Revenues	\$56,745.67	\$151,061.98	\$1,334,814.17	\$2,012,906.49	1,055,643.39	
Expenditures	-\$885,669.31	-\$1,155,049.85	-\$1,068,641.91	-\$1,136,957.50	-1,091,707.89	
End Balance Checking (FNBC)	\$466,578.18	\$852,317.45	\$824,301.20	\$231,088.23	80,716.89	
End Balance Savings (FNBC)	\$2,988,864.65	\$1,639,498.51	\$1,933,687.02	\$3,408,140.38	3,524,091.45	
<b>Total General Fund</b>	<b>\$3,455,442.83</b>	<b>\$2,491,815.96</b>	<b>\$2,757,988.22</b>	<b>\$3,639,228.61</b>	<b>\$3,604,808.34</b>	<b>\$0.00</b>
<b>Management Fund (22)</b>						
Beg Balance Checking (FNBC)	\$52,351.80	\$28,509.35	\$41,251.61	\$2,071.15	\$328.10	
Beg Balance Savings (FNBC)	\$1,107,944.62	\$1,117,381.14	\$870,411.28	\$965,200.14	\$1,151,476.74	
Revenues Checking	\$9,453.44	\$3,042.20	\$94,790.95	\$191,276.85	\$39,198.41	
Expenditures Checking	-\$23,859.37	-\$237,269.80	-\$39,182.55	-\$6,743.30	-\$9,403.53	
End Balance Checking (FNBC)	\$28,509.35	\$41,251.61	\$2,071.15	\$328.10	\$20,266.95	
End Balance Savings (FNBC)	\$1,117,381.14	\$870,411.28	\$965,200.14	\$1,151,476.74	\$1,161,332.77	
<b>Total Management Fund</b>	<b>\$1,145,890.49</b>	<b>\$911,662.89</b>	<b>\$967,271.29</b>	<b>\$1,151,804.84</b>	<b>\$1,181,599.72</b>	<b>\$0.00</b>
<b>SAVE Fund (33)</b>						
Beg Balance Checking (FNBC)	\$645,393.77	\$124,991.61	\$9,870.07	\$49,503.30	\$329,657.21	
Beg Balance Savings (FNBC)	\$4,381,301.61	\$3,403,770.01	\$2,372,481.42	\$1,640,885.14	\$1,159,217.18	
Revenues Checking	\$92,558.67	\$88,730.37	\$88,431.48	\$88,348.11	121,794.93	
Expenditures Checking	-\$1,590,492.43	-\$1,235,140.50	-\$780,394.53	-\$289,862.16	-147,047.97	
End Balance Checking (FNBC)	\$124,991.61	\$9,870.07	\$49,503.30	\$329,657.21	252,692.42	
End Balance Savings (FNBC)	\$3,403,770.01	\$2,372,481.42	\$1,640,885.14	\$1,159,217.18	1,210,928.93	
<b>Total SAVE Fund</b>	<b>\$3,528,761.62</b>	<b>\$2,382,351.49</b>	<b>\$1,690,388.44</b>	<b>\$1,488,874.39</b>	<b>\$1,463,621.35</b>	<b>\$0.00</b>
<b>PPEL Fund (36)</b>						
Beg Balance Checking (FNBC)	\$252,708.95	\$181,353.93	\$1,250.77	\$13,312.48	\$11,272.58	
Beg Balance Savings (FNBC)	\$400,663.93	\$404,628.26	\$401,655.88	\$436,790.52	\$554,558.46	
Revenues Checking	\$4,071.99	\$2,027.97	\$65,137.27	\$132,774.84	\$26,925.20	
Expenditures Checking	-\$71,462.68	-\$185,103.51	-\$17,940.92	-\$17,046.80	-\$65,405.03	
Expenditures Accts Pay						
End Balance Checking (FNBC)	\$181,353.93	\$1,250.77	\$13,312.48	\$11,272.58	\$45,879.74	
End Balance Savings (FNBC)	\$404,628.26	\$401,655.88	\$436,790.52	\$554,558.46	\$481,471.47	
<b>Total PPEL Fund</b>	<b>\$585,982.19</b>	<b>\$402,906.65</b>	<b>\$450,103.00</b>	<b>\$565,831.04</b>	<b>\$527,351.21</b>	<b>\$0.00</b>
<b>Debt Service Fund (40)</b>						
Beg Balance Checking (FNBC)	\$0.00	\$0.00				
Beg Balance Savings (FNBC)	\$3.70	\$3.70	\$3.70	\$3.70	\$3.70	
Beg Balance Fiscal Agent (FNBC)	\$96,186.66	\$166,222.13	\$236,276.37	\$306,343.87	\$376,433.62	
Revenues Checking	\$70,035.47	\$70,054.24	\$70,067.50	\$70,089.75	\$70,065.03	
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	
<b>Total Debt Service Fund</b>	<b>\$166,225.83</b>	<b>\$236,280.07</b>	<b>\$306,347.57</b>	<b>\$376,437.32</b>	<b>\$446,502.35</b>	<b>\$0.00</b>
<b>Total Checking Acct 1</b>	<b>\$801,433.07</b>	<b>\$904,689.90</b>	<b>\$889,188.13</b>	<b>\$572,346.12</b>	<b>\$399,556.00</b>	<b>\$0.00</b>
<b>Total Savings Acct 1</b>	<b>\$7,914,647.76</b>	<b>\$5,284,050.79</b>	<b>\$4,976,566.52</b>	<b>\$6,273,396.46</b>	<b>\$6,377,828.32</b>	<b>\$0.00</b>
<b>Total Savings Acct 15</b>	<b>\$166,222.13</b>	<b>\$236,276.37</b>	<b>\$306,343.87</b>	<b>\$376,433.62</b>	<b>\$446,498.65</b>	<b>\$0.00</b>
<b>Grand Total Acct 1</b>	<b>\$8,882,302.96</b>	<b>\$6,425,017.06</b>	<b>\$6,172,098.52</b>	<b>\$7,222,176.20</b>	<b>\$7,223,882.97</b>	<b>\$0.00</b>









**SHENANDOAH COMMUNITY SCHOOL DISTRICT  
EXPENDITURES TO CERTIFIED BUDGET COMPARISON  
JULY 1, 2020 - JUNE 30, 2021**

NOVEMBER

	FUNCTION	GENERAL	MGMNT	TRUST	PPEL	EMG LEVY/ DISASTER	PERL	ACTIVITY
						RELIEF		
	INSTRUCTION	1XXX	\$2,152,487.72	\$119,227.32	\$3,150.00			\$68,978.04
	SUPPORT SERVICES	2XXX	\$1,632,489.62	\$197,231.23		\$254,290.76		
	NON-INSTRUCTIONAL	3XXX						
OTHER	FACILITIES ACQ & CONST	4XXX			\$102,668.18			
	DEBT	5XXX						
	AEA FLOW THROUGH	6100	\$242,166.00					
	TRANSFERS							
		6900						
<b>TOTAL</b>		\$4,027,143.34	\$316,458.55	\$3,150.00	\$356,958.94	\$0.00	\$0.00	\$68,978.04
PUBLISHED BUDGET		\$13,797,336.00	\$544,000.00	\$0.00	\$710,000.00	\$0.00	\$0.00	\$235,000.00
% USED		29.19%	58.17%	0.00%	50.28%	0.00%	0.00%	29.35%
		\$13,668,222.00						
	FUNCTION	CAPITAL PROJECTS	DEBT SERVICE	NUTRITION	OTHER ENTERPRISE	TOTAL USED	PUB BUDGET	% OF BUDGET
	INSTRUCTION	1XXX				\$2,343,843.08	\$9,246,000.00	25.35%
	SUPPORT SERVICES	2XXX	\$5,713.26		\$70.40	\$2,089,795.27	\$5,378,000.00	38.86%
	NON-INSTRUCTION	3XXX		\$215,325.98		\$215,325.98	\$750,000.00	28.71%
	FACILITIES ACQ & CONST	4XXX	\$2,295,945.94			\$2,398,614.12	\$3,900,000.00	61.50%
	DEBT	5XXX	\$2,550.00			\$2,550.00	\$930,000.00	0.27%
	AEA FLOW THROUGH	6100				\$242,166.00	\$522,336.00	46.36%
	TRANSFER	62xx	\$350,080.35			\$350,080.35		
<b>TOTAL</b>		\$2,654,289.55	\$0.00	\$215,396.38	\$0.00	\$7,642,374.80	\$20,726,336.00	36.87%
PUBLISHED BUDGET		\$4,689,755.00	\$930,000.00	\$750,000.00	\$0.00			
% USED		56.60%	0.00%	28.72%	0.00%		36.87%	



SHENANDOAH COMMUNITY SCHOOL  
CALCULATION OF MISCELLANEOUS INCOME  
2020-2021

	STATE AID/ SRCIPVR (CNI) Source Codes	TLC/FOUR YEAR-OLD STATE AID/TSS/ INTERVENTION/PD/ TRANSPORTATION Source Code	SPED DEFICIT SUPPLEMENTAL STATE AID Source Code	AEA FLOWTHROUGH Source Code	PROPERTY TAX Source Codes	INSTRUCTIONAL SUPPORT THROUGH INCOME SURTAXES Source Codes	EXCISE TAXES UTILITY REPL. Source Codes	** MISCELLANEOUS REVENUE	TOTAL REVENUE (Includes Flowthrough)	FY '20 Actuals
	3801, 3803, 3111	3116, 3117, 3119 3204, 3216, 3376	3113	3214	1110-1119	1134	1170-1179			
JUL				\$80,722.00				\$201,437.73	\$282,159.73	\$56,424.76
AUG				\$40,361.00	\$17,375.68			\$25,217.15	\$82,953.83	\$135,923.00
SEP	\$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
OCT	\$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
NOV	\$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
DEC								\$0.00		
JAN								\$0.00		
FEB								\$0.00		
MAR								\$0.00		
APR								\$0.00		
MAY								\$0.00		
JUN								\$0.00		
<b>TOTAL</b>	\$1,654,950.94	\$430,923.00	\$0.00	\$242,166.00	\$1,981,312.96	\$0.00	\$38,996.18	\$420,128.53	\$4,768,477.61	\$4,462,121.79

**SHENANDOAH COMMUNITY SCHOOL  
UNSPENT AUTHORIZED BUDGET CALCULATION  
2020-2021**

	REGULAR PROGRAM DISTRICT COST	\$7,459,603.00		
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$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		
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0.00		
+	AEA MEDIA SERVICES	\$61,421.00		
+	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	\$168,221.00	Increased Enrollment/ Open Enrolled out not in 2019	
+	SBRC ALLOWABLE GROWTH OTHER #2	\$50,000.00	LEP (Estimate)	
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$250,000.00	(Determined when I did the SES at time of CAR - Sep	
-	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	\$420,128.53	\$ 1,404,271.00	Estimate on Budget Worksheet
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,910,338.00		
=	MAXIMUM AUTHORIZED BUDGET	\$16,088,230.53		
-	EXPENDITURES	\$4,017,890.41	24.97%	
=	UNSPENT AUTHORIZED BUDGET	\$12,070,340.12		
	<b>EXPENDITURES</b>	<b>FY 21</b>		<b>FY '20 Actuals</b>
	JULY	\$237,873.72		\$199,722.68
	AUGUST	\$507,103.64		\$384,876.61
	SEPTEMBER	\$1,044,247.66		\$1,011,518.98
	OCTOBER	\$1,136,957.50		\$1,008,378.85
	NOVEMBER	\$1,091,707.89		\$1,020,147.22
	DECEMBER			
	JANUARY			
	FEBRUARY			
	MARCH			
	APRIL			
	MAY			
	JUNE			
	<b>TOTAL</b>	<b>\$4,017,890.41</b>		<b>\$3,624,644.34</b>

**MONTHLY BOARD VENDOR BILLS**  
 December 2020 Accounts Payable

Vendor Name	Invoice Detail Amount	Invoice Detail Description
Checking Account ID 20	Fund Number 61	SCHOOL NUTRITION FUND
ALI PRYAL	26.85	DAILY SALES-SCHOOL LUNCHES
BIMBO BAKERIES USA	237.44	BREAD
C. DAVID HOBBS	3.75	DAILY SALES-SCHOOL LUNCHES
DEB FINLAY	4.65	DAILY SALES-SCHOOL LUNCHES
DFA DAIRY BRANDS CORPORATE, LLC	4,368.90	MILK - PS
FAREWAY STORES	470.25	POP
HY-VEE	720.04	MILK
MARTIN BROS DIST	36,093.65	HS FOOD
Fund Number 61	<u>41,925.53</u>	
Checking Account ID 20	<u>41,925.53</u>	
Checking Account ID 3	Fund Number 21	ACTIVITY FUND
AUDUBON CSD	70.00	ENTRY FEE TO ANOTHER SCHOOL
BMO MASTERCARD	20.79	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	2,380.00	EQUIPMENT/MS MARCHING MUSTANGS
BMO MASTERCARD	2,114.88	SUPPLIES/NAHS
BMO MASTERCARD	680.88	REGISTRATION/FCCLA
BMO MASTERCARD	495.88	SUPPLIES/FFA
BMO MASTERCARD	6,038.44	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	306.04	MAY MENTORING ACTIVITY SUPPLIES
BMO MASTERCARD	155.21	SUPPLIES/MS CHEERLEADERS
BMO MASTERCARD	249.90	SUPPLIES/SHS SPEECH CLUB
BRIEN MCCREADY	125.00	GENERAL ATHLETICS OFFICIAL
BROOKE BAUER	54.00	GENERAL ATHLETIC WORKERS
CF ADVERTISING	740.00	BPA SUPPLIES
CUSTOM AWARDS AND EMBROIDERY	187.99	DRAMA SUPPLIES
DAVID LUTZ	175.00	GENERAL ATHLETICS OFFICIAL
DOLLAMUR SPORT SURFACES	9,135.00	SUPPLIES/GENERAL ATHLETICS
ELI SCHUSTER	54.00	GENERAL ATHLETIC WORKERS
FAREWAY STORES	78.20	MUSTANG FIELD CONCESSION SUPPLIES
GARY DINKLA	175.00	GENERAL ATHLETICS OFFICIAL
GREATER SHENANDOAH HISTORICAL SOCIETY	50.00	MAY MENTORING ACT. STUD& STAFF ADMISSION
HEALY AWARDS, INC.	64.53	SUPPLIES/GENERAL ATHLETICS
HOWARD SPORTING GOODS	1,930.05	SUPPLIES/GENERAL ATHLETICS
IOWA FCCLA	50.00	REGISTRATION/FCCLA
JOSH SCHUSTER	54.00	GENERAL ATHLETIC WORKERS
JUSTIN MILLER	175.00	GENERAL ATHLETICS OFFICIAL
KYLE FISCHER	315.00	GENERAL ATHLETICS OFFICIAL
MADISON GODFREAD	18.00	GENERAL ATHLETIC WORKERS
MATTHEW WULK	125.00	GENERAL ATHLETICS OFFICIAL
MICHAEL IRVIN	125.00	GENERAL ATHLETICS OFFICIAL
NATIONAL FFA ORGANIZATION	162.50	SUPPLIES/FFA
NEFF COMPANY	395.90	SHIPPING
NICOLE WENSTRAND	125.00	GENERAL ATHLETICS OFFICIAL
NISHNA VALLEY CAFE	129.60	MAY MENTORING ACT. STUD& STAFF ADMISSION
OSBORN, CURTIS	180.00	GENERAL ATHLETICS OFFICIAL
RANDY BAXTER	175.00	GENERAL ATHLETICS OFFICIAL
RIEMAN MUSIC DES MOINES	133.12	SUPPLIES/MARCHING MUSTANGS
RIVERSIDE HIGH SCHOOL	100.00	ENTRY FEE TO ANOTHER SCHOOL
ROBERT JOHNSON	175.00	GENERAL ATHLETICS OFFICIAL
ROCSTOP - WHITEHILLS	784.00	Concession supplies bpa meeting supplies
RON HANSEN	126.00	GENERAL ATHLETIC WORKERS
SCHOLASTIC INC	153.00	MATH GENERAL SUPPLIES
SHAWN STRUCK	175.00	GENERAL ATHLETICS OFFICIAL
SHENANDOAH ACTIVITY FUND	498.75	OTHER ACTIVITY INCOME/GENERAL ATHLETICS
SHENANDOAH CSD	273.99	GENERAL ATHLETIC WORKERS



**MONTHLY BOARD VENDOR BILLS**  
 December 2020 Accounts Payable

Vendor Name	Invoice Amount	Invoice Detail	Description
SHENANDOAH FLORAL	28.00	CLASS OF 2022 SUPPLIES	
SUSAN WOODFORD SCULPTURE	425.00	SUPPLIES/MS STUDENT COUNCIL	
TREVOR BAUER	135.00	GENERAL ATHLETICS OFFICIAL	
TROY NICKLAUS	125.00	GENERAL ATHLETICS OFFICIAL	
Fund Number 21	<u>30,442.65</u>		
Checking Account ID 3	Fund Number 81	TRUST FUNDS NON EXPENDABLE	
ALYSSA DUKES/IWCC	250.00	SCHOLARSHIPS/I&C WILSON	
Fund Number 81	<u>250.00</u>		
Checking Account ID 3	30,692.65		
Checking Account ID 30	Fund Number 10	GENERAL FUND	
AHLERS & COONEY PC	468.00	LAWYER/NEGOTIATIONS	
ALLDATA	975.00	HS AUTO TECH SUPPLIES	
AMPLIFIED IT	1,277.10	TECHNOLOGY SERVICE SUPPORT SERVICE	
AXIOM TOOL GROUP	12,608.00	Clamp Pair	
BARBARA FARWELL	158.70	ESL TRAVEL	
BMO MASTERCARD - TRANSPORTATION I	139.77	TRANSPORTATION SUPPLIES	
BMO MASTERCARD	(1,208.50)	MS GENERAL ED SUPPLIES	
BMO MASTERCARD	1,079.50	MS GENERAL ED SUPPLIES	
BMO MASTERCARD	1,211.39	Correction: CARES GENERAL SUPPLIES	
BMO MASTERCARD	5,408.34	HS PRINCIPAL FUNDRAISER SUPPLIES	
BMO MASTERCARD	770.90	HS FCS SUPPLIES	
BMO MASTERCARD	599.89	HS AGRICULTURE SUPPLIES	
BMO MASTERCARD	254.80	HS BAND SUPPLIES	
BMO MASTERCARD	140.69	ELEM PRINCIPAL SUPPLIES	
BMO MASTERCARD	267.50	MENTOR SUPPLIES	
BMO MASTERCARD	1,695.04	SUPERINTENDENT SUPPLIES	
BMO MASTERCARD	2,946.74	PBIS SUPPLIES FOR THE ELEM SCHOOL	
BMO MASTERCARD	837.33	MAINTENANCE BUILDING SUPPLIES	
BMO MASTERCARD	3,074.24	TECH REPAIR & MAINTENANCE SUPPLIES	
BMO MASTERCARD	1,262.72	BUSINESS MANAGER SUPPLIES	
BMO MASTERCARD	440.82	SUPERINTENDENT SUPPLIES	
BMO MASTERCARD	399.18	HS PRINCIPAL FUNDRAISER SUPPLIES	
BMO MASTERCARD	1,156.19	HS IND ARTS SUPPLIES	
BMO MASTERCARD	1,352.19	LOGAN PRINCIPAL GEN SUPPLIES	
BROWN'S REPAIR & AUTO PARTS, INC.	3,233.28	VEHICLE REPAIR SERVICES	
CABINETS BY STAC	668.95	KEYS	
CAMBLIN MECHANICAL	1,802.00	MAINTENANCE BUILDING REPAIR SERVICES	
CAPITAL SANITARY SUPPLY	52.44	MAINTENANCE CLEANING SUPPLIES	
CDW GOVERNMENT	664.43	TECHNOLOGY COMPUTERS	
CENEX FLEET FUELING	2,715.06	TRANSPORTATION DIESEL	
CENTURYLINK	623.02	BUSINESS MANAGER TELEPHONE	
CHAT MOBILITY	56.04	BUSINESS MANAGER TELEPHONE	
CITY OF SHENANDOAH	19,839.10	WATER-SEWER	
CONSCIOUS DISCIPLINE	388.00	Shipping	
CONTROL MANAGEMENT, INC.	108.00	MAINTENANCE BUILDING REPAIR SERVICES	
COUNCIL BLUFFS CSD	7,419.14	PURCHASE EDUCATIONAL/L3 IND COSTS	
COUNSEL OFFICE & DOCUMENT	101.92	TECH REPAIR & MAINTENANCE SUPPLIES	
COUNTY LINE DESIGN	312.50	TITLE IV SUPPLIES	
CULLIGAN WATER	170.00	MAINTENANCE SUPPLIES	
DECKER INC	308.18	CUSTODIAL SUPPLIES	
DIANA ROBERTS	14.09	ESL TRAVEL	
DICK BLICK	19.74	HS ART SUPPLIES	
FELD FIRE	270.00	OTHER PURCHASED PROPERTY SERVICES K8	
FOLLETT SCHOOL SOLUTIONS INC	1,551.69	Assorted Library Books	
GLENWOOD CSD	3,167.85	PURCHASE EDUCATIONAL/L3 IND COSTS	
HD PRO INSTITUTIONAL	9,833.46	CARES GENERAL SUPPLIES	



**MONTHLY BOARD VENDOR BILLS**  
 December 2020 Accounts Payable

Invoice Detail	Invoice Detail	Description
Amount		
IAMO COMMUNICATIONS	30.00	GOVERNOR'S EMERGENCY RELIEF SUPPLIES
ICASE	125.00	STAFF DEVELOPMENT STAFFWORKSHOP/CONF REG
IMPERIUM DATA NETWORKS	935.40	SHIPPING
INTERNATIONAL ACADEMY OF SCIENCE	3,000.00	AT RISK SOFTWARE
IOWA ASSOCIATION OF SCHOOL BOARD	220.00	CONVENTION
IOWA COMMUNICATIONS NETWORK	115.32	HS PRINCIPAL TELEPHONE
IOWA DEPARTMENT OF HUMAN SERVICES	792.83	OTHER REFUNDS OF PRIOS YEAR'S EXPENSES
IOWA HIGH SCHOOL MUSIC ASSOCIATION	143.00	HS VOCAL MUSIC STUDENT ENTRY & REG FEES
IOWA WESTERN COMMUNITY COLLEGE	100.00	NON INSTRUCTION STAFF WORKSHOP/CONF REG
JB PARTS & SUPPLY	9.98	MAINTENANCE SUPPLIES
JOHN GOWING PLUMBING AND HEATING INC.	963.46	MAINTENANCE BUILDING REPAIR SERVICES
JOSTENS	449.50	2021 diplomas
KIDWELL INC.	93.75	TECHNOLOGY SERVICE SUPPORT SERVICE
MAKE MUSIC	1,470.00	MS BAND SUPPLIES
MARK J BECKER & ASSOCIATES LLC	1,500.00	BUSINESS MANAGER PURCHASE SERVICE
MID-AMERICAN RESEARCH CHEMICAL	220.03	CUSTODIAL SUPPLIES
MIDAMERICAN ENERGY	12,293.78	UTILITIES-ELECTRICITY
MIDWEST CLOUD COMPUTING	202.50	TECH REPAIR & MAINTENANCE SUPPLIES
MILLER BUILDING	308.64	MAINTENANCE SUPPLIES
MITEL NET SOLUTIONS	550.23	HS PRINCIPAL TELEPHONE
NCS PEARSON	416.00	AIMSWEBPLUS COMPLETE RENEWAL
NORTHWEST AEA	143.98	ENVELOPES
NUMOTION	1,083.60	OTHER EQUIPMENT
O'REILLY AUTO	64.58	TRANSPORTATION SUPPLIES
OTICON INC.	45.00	SHIPPING
PETERSEN AUTO	493.98	VEHICLE REPAIR SERVICES
RCN TECHNOLOGIES	3,609.98	Shipping
RED OAK WELDING	30.60	HS RENTAL OF EQUIPMENT IA DEPT
RIEMAN MUSIC DES MOINES	180.00	HS BAND SUPPLIES
ROCSTOP - WHITEHILLS	118.92	TRANSPORTATION GASOLINE
ROGERS PEST CONTROL LLC	1,540.00	MAINTENANCE PEST CONTROL CONTRACTED
SAPP BROS.	106.08	MAINTENANCE GASOLINE
SCHOOL BUS SALES	99.76	SHIPPING
SHENANDOAH ACTIVITY FUND	90.00	MISC INCOME
SHENANDOAH IOWA EDUCATION FOUNDATION	303.06	DONATIONS FROM SHENANDOAH ED FOUNDATION
SHENANDOAH MEDICAL CENTER	4,080.00	OTHER BENEFITS-FLU SHOTS
SHENANDOAH SANITATION	424.05	MAINTENANCE GARBAGE COLLECTION
SHENANDOAH SCHOOL LUNCH	39.00	SUPPLIES
SOUTHWESTERN COMM COLLEGE	30.00	NON INSTRUCTION STAFF WORKSHOP/CONF REG
SWIFT SERVICES LLC	1,189.95	GEER HARDWARE
SYMMETRY ENERGY SOLUTIONS	1,569.91	UTILITIES-GAS
US CELLULAR	1,782.48	GOVERNOR'S EMERGENCY RELIEF SUPPLIES
VALLEY PUBLICATIONS	210.38	BOARD NEWSPAPER ADVERTISING
WALLIN PLUMBING & HEATING	13,065.93	MAINTENANCE BUILDING REPAIR SERVICES
WELLMARK BLUE CROSS BLUESHEILD	117,907.87	MEDICAL INSURANCE OTHERS
Fund Number 10	262,782.95	
Checking Account ID 30	Fund Number 22	MANAGEMENT FUND
IOWA WORKFORCE DEVELOPMENT	2,160.28	UNEMPLOYMENT COMPENSATION
SU INSURANCE COMPANY	27,439.25	BREAKDOWN INSURANCE
WELLMARK BLUE CROSS BLUESHEILD	6,743.30	EARLY RETIREES MEDICAL INSURANCE
Fund Number 22	36,342.83	
Checking Account ID 30	Fund Number 33	SAVE (SECURE AN ADVANCED VISION FOR ED.
BIG SKY ENTERPRISES, LLC	4,130.21	SERIES 2019 CONSTRUCTION
CARL A. NELSON & CO	22,534.06	REV BONDS ARCHITECTURE & ENGINEERING
CONTROL MANAGEMENT, INC.	3,894.05	SERIES 2019 SITE IMPROVEMENTS

**MONTHLY BOARD VENDOR BILLS**  
 December 2020 Accounts Payable

Vendor Name	Invoice Amount	Invoice Detail	Description
DLR GROUP	8,717.02	SERIES 2019 BOND ARCHITECT	
GENESIS CONTRACTING GROUP	12,427.51	SERIES 2019 CONSTRUCTION	
MCGILL ASBESTOS ABATEMENT, LLC	1,423.13	SERIES 2019 CONSTRUCTION	
RASMUSSEN MECHANICAL SERVICES	14,709.66	BUILDING IMPROVEMENT	
SHERIDAN DECORATING	355.00	FURNITURE & FIXTURES	
SIGNS & SHINES	660.00	H-10 logo banners(GYM)-replace damaged o	
TRI-CITY ELECTRIC COMPANY	15,239.23	SERIES 2019 SITE IMPROVEMENTS	
Fund Number 33	<u>84,089.87</u>		
Checking Account ID 30	Fund Number 36	PHYSICAL PLANT & EQUIPMENT	
BLUPOINTE DRS	750.00	Maintenance, Support and Services:BDR MA	
BMO MASTERCARD	668.50	LIGHT FIXTURES	
CDW GOVERNMENT	629.53	Epson PowerLite 109W - 3LCD projector -	
CONTROL MANAGEMENT, INC.	1,471.28	BUILDING REPAIR	
COUNSEL OFFICE & DOCUMENT	1,522.98	ELEMENTARY COPIER LEASE	
CULLIGAN WATER	243.47	RENTAL OF EQUIPMENT & VEHICLES	
FES	4,995.00	TECH RELATED SOFTWARE	
GREAT AMERICAN FINANCIAL SERVICES	1,064.38	ELEMENTARY COPIER LEASE	
LEPORTE ELECTRIC	566.46	BUILDING REPAIR	
MILLER BUILDING	131.61	MAINTENANCE SHED	
RISE VISION	792.00	Display Licenses Annual Plan 3-10 Displa	
Fund Number 36	<u>12,835.21</u>		
Checking Account ID 30	<u>396,050.86</u>		

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Julie	Mount	Marketing Class: Resale Option	12/7/2020	5/31/2021	Requesting resale option	Money from items made and sold in class will be used to purchase new goods and equipment for additional resale.	Will depend on specific good for resale - minimal.	Staff or General Public
Darin	Pease	Shenandoah High School Bowling	11/4/2020	12/8/2020	Whye's Butterbraids	Bowling team ,training aids, ball cleaner, powders of different uses, tape, etc:	we receive 35% of all sales	Staff or General Public

**JASON RENANDER**  
**PAGE COUNTY ASSESSOR**

112 E. MAIN STREET, P.O. BOX 332  
CLARINDA, IA 51632  
712-542-2516 FAX: 712-542-6005  
jrenander@co.page.ia.us



Dear School Boards,

The Conference Board for the Page County Assessor will be meeting in January 2021. If there is not a resident of Page County on your School Board you cannot have representation on the Conference Board.

Please respond and let us know if there will be someone from your School Board, who it will be, and contact information so we can send them the necessary information when the time comes.

Thank you.

A handwritten signature in black ink, appearing to read "Jason Renander".

Jason Renander

Page County Assessor

