



South Page Community School District

Blanchard-Braddyville-College Springs-Coin-Shambaugh
Box 98, College Springs, Iowa 51637
712-582-3211



Tim Hood, Superintendent
thood@southpageschools.com

Sheri Ruzek, Business Manager
sruzek@southpageschools.com

BOARD OF DIRECTORS
Ronald Peterman, President
Christopher Drennen, Vice President
Darin McClarnon
Jacquelyn Autry
Kenneth Jackson

Rhonda Sheldon PK-12 Principal
rsheldon@southpageschools.com

Pat Behrhorst, Board Sec/Admin Assistant
pbehr@southpageschools.com

South Page CSD- Regular Board Meeting Agenda

January 14, 2019 5:00pm

Vocational Agricultural Classroom

1. Call to order – Roll Call
2. Pledge of Allegiance
3. Approve Agenda
4. Consent Agenda
 - Minutes of the December Meeting
 - Bills to be paid
 - Financial report
5. Reports
 - Principal
 - ICAM Reports-Mr. Davis
 - Maintenance and Transportation
 - Superintendent
6. Discussion
 - Draft Itinerary of the Class of 2019 Senior Trip
 - Discussion on Sports Banquet/Booster Club
 - Corner Conference Activity Participation Agreement
7. Action
 - Approval of the Corner Conference Activity Participation Agreement
 - Approval of School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Drop Out Prevention Program in the amount of \$64,362.00
8. Personnel
 - Approval of substitutes for Janitorial work
9. Board Comments
 - Board Members interested in being on Negotiations
10. Celebrations
 - BPA Regional Results-attached
 - Jessalee Neihart - KMA Player of the week
 - K-12 Christmas Concert a success
11. Adjourn
12. Work Session

**Minutes of the Regular Board Meeting
The Board of Directors of
South Page Community School District**

The Board of Directors of the South Page Community School District met in regular session on December 10, 2018 in the Vocational Agricultural Classroom at 606 Iowa Avenue, College Springs, Iowa 51637.

CALL TO ORDER- ROLL CALL

President Ron Peterman called the meeting to order at 7:00pm. Roll call: Ron Peterman, Jacquelyn Autry, Darin McClarnon, Kenny Jackson were present. Director Chris Drennen arrived @ 7:02pm. Also, present were Superintendent Tim Hood, Principal Rhonda Sheldon was absent, Board Secretary Pat Behrhorst and guests.

PLEDGE of ALLEGIANCE

AGENDA

J Autry made a motion to approve the agenda. K Jackson second. Motion carried 4-0

CONSENT AGENDA

D McClarnon made a motion to approve the consent agenda to include previous minutes, the financial accounts, and payments of bills. K Jackson second. Motion carried 5-0

REPORTS

Principal- Rhonda Sheldon-absent

Maintenance/Transportation Director- Phil Greever- The board gave Mr. Greever permission to purchase the snow blower that the school was using for snow removal. The south end score board is not working in the gym and waiting on contacts to check it out.

Superintendent- Mr. Hood – The first half of the year is almost over and Mrs. Sheldon is doing a terrific job along with all our staff.

DISCUSSION

a. Driver's Education -8 students are interested in the class, administration will check into sharing with area schools for instructor availability.

b. Corner Conference Activity Participation Agreement- the discussion was on the data of students in each class that participated in sports.

c. SBRC for modified Supplemental amount and Supplemental Aid for the 2019-2020 Dropout Prevention Program maximum amount was discussed.

ACTION

a. K Jackson made a motion to approve the board policies:712,712R. C Drennen second. Motion carried 5-0

b. Corner Conference Participation Agreement was tabled til January meeting.

c. J Autry approved the SBRC for Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout Prevention Program for maximum amount allowed. D McClarnon second. Motion carried 5-0

PERSONNEL

1. J Autry made a motion to approve the contract of Kimberly Bjorklund for Play Director. K Jackson second Motion carried 5-0

2. C Drennen made a motion to approve the contract of Emily Prouty for National Honor Society Sponsor for 18-19. D McClarnon second. Motion carried 5-0

BOARD COMMENTS – Concerns with our current grading scale. Mrs. Sheldon will contact Corner Conference Schools for grade scale comparisons and bring data to January meeting.

CELEBRATIONS

Congratulations to Ms Miller for receiving a \$10,000.00 Regional Planning Partnership Grant. The grant money will be used in the Business room for Dell Stations and news broadcast program.

ADJOURNMENT

K Jackson made a motion to adjourn. D McClarnon second. Motion carried 5-0 Adjournment was at 7:27 pm.

Reports, documents and discussion items considered are on file in the Board office, Monday-through Friday, 8am to 4pm by appointment.

Ron Peterman, President

Pat Behrhorst, Board Secretary/ Administrative Assistant

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			<u>Amount</u>
Checking	1			
Checking	1 Fund: 10 GENERAL OPERATING FUND			
AIRGAS USA LLC		9958137735	11/30/2018	20.30
10 0172 1300 310 0000 612	VOC AG-SUPPLIES			20.30
AIRGAS USA LLC		9958885340	12/31/2018	20.81
10 0172 1300 310 0000 612	VOC AG-SUPPLIES			20.81
			Vendor Total:	41.11
AKIN BULDING CENTER		557304	01/04/2019	29.49
10 0000 2600 000 0000 432	MAINTENANCE BLDG REPAIRS			29.49
			Vendor Total:	29.49
BEDFORD COMMUNITY SCHOOL DISTRICT		12.10.18	12/10/2018	6,987.26
10 0000 1000 100 0000 567	OPEN ENROLLMENT TUITION			6,987.26
			Vendor Total:	6,987.26
BMO MASTERCARD		01.05.19 EMILY	01/05/2019	3,428.42
10 0000 1000 300 3261 739	AMAZON-RPP SUPPLIES			139.99
10 0000 1000 300 3261 739	ABEBOOKS-RPP SUPPLIES			12.72
10 0000 1000 300 3261 739	ABEBOOKS-RPP SUPPLIES			10.38
10 0000 1000 300 3261 739	AMAZON-RPP SUPPLIES			1,189.99
10 0000 1000 300 3261 739	ABEBOOKS-RPP SUPPLIES			15.28
10 0000 1000 300 3261 739	AMAZON-RPP SUPPLIES			249.99
10 0000 1000 300 3261 739	AMAZON-RPP SUPPLIES			251.89
10 0000 1000 300 3261 739	AMAZON-RPP SUPPLIES			1,558.18
BMO MASTERCARD		01.05.19 PAT	01/05/2019	260.36
10 0000 2134 000 0000 618	SCHOOL HEALTH-NURSE SUPPLIES			40.00
10 0000 1000 100 3376 580	WALMART-CHRISTMAS BREAKFAST			33.86
10 0000 1000 100 3376 580	HYVEE-CHRISTMAS BREAKFAST			165.56
10 0409 1000 100 0000 612	WALMART-3RD GRADE SUPPLIES			20.94
BMO MASTERCARD		01.05.19 PHIL	01/05/2019	120.80
10 0000 2329 000 0000 531	USPS-STAMPS			20.80
10 0000 2329 000 0000 531	USPS-STAMPS			100.00
BMO MASTERCARD		01.05.19 RHONDA	01/05/2019	1,701.81
10 0000 2410 000 0000 580	EMBERS-PD MEAL			49.71
10 0000 1000 300 3261 739	CDW-COMPUTERS			1,652.10
BMO MASTERCARD		01.05.19 SHERRI	01/05/2019	581.75
10 0000 2329 000 0000 531	PREPAID ENVELOPES			581.75
BMO MASTERCARD		01.05.19 TINA	01/05/2019	4,768.50

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10 0000 1000 300 3261 739	PEARSON-CERTIPORT LICENSE		3,822.50	
10 0000 1000 300 3261 739	CDW-RPP GRANT		104.00	
10 0000 1000 300 3261 739	CDW-RPP GRANT		842.00	
BMO MASTERCARD		12.05.18 PAT	12/05/2018	177.75
10 0172 1000 100 0000 612	MIM MIMEO - PLANNERS		94.75	
10 0409 1000 112 0000 612	ORIENTAL TRADING-CONCERT		49.97	
10 0409 1000 112 0000 612	ORIENTAL TRADING-CONCERT		23.07	
10 0172 1000 100 0000 612	AMAZON-INST SUPPLIES		9.96	
BMO MASTERCARD		12.05.18 PHIL	12/05/2018	48.07
10 0000 2600 000 0000 432	ORSCHELN-REPAIR AND MAINT		32.09	
10 0000 2329 000 0000 531	USPS-POSTAGE/SPECIAL DELIVERY		2.26	
10 0000 2600 000 0000 618	WALMART-CELL PHONE CASE		13.72	
BMO MASTERCARD		12.05.18 RHONDA	12/05/2018	410.98
10 0000 1200 217 3303 618	AMAZON-FLOOR MAT		37.59	
10 0409 1000 100 0000 612	STARFALL-SUBSCRIPTION		150.00	
10 0000 2237 100 0000 653	AMAZON-CONVERTER & CORDS		104.45	
10 0409 1000 100 0000 612	DEV STUDIES -BEING A WRITE		37.00	
10 0409 1000 100 0000 612	ZANER-BLOSER-5TH GRADE SPELLING		25.99	
10 0000 2237 100 0000 653	AMAZON-LAPTOP SLEEVE		51.96	
10 0000 2237 100 0000 653	AMAZON-TECH SUPPLIES		3.99	
BMO MASTERCARD		12.05.18 SHERRI	12/05/2018	82.94
10 0000 2329 000 0000 532	CHAT MOBILITY-CUST CELL PHONE		82.94	
BMO MASTERCARD		12.05.18 TINA	12/05/2018	1,523.09
10 0172 2212 355 4531 618	PADCASTER-PERKINS PURCHASE		1,523.09	
Vendor Total:				13,104.47
BROWN'S REPAIR & AUTO PARTS INC	042426		11/13/2018	504.76
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		254.86	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		240.00	
10 0000 2700 000 0000 618	BUS SUPPLIES		9.90	
BROWN'S REPAIR & AUTO PARTS INC	042462		11/26/2018	171.69
10 0000 2700 000 0000 618	BUS SUPPLIES		3.37	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		73.32	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		95.00	
BROWN'S REPAIR & AUTO PARTS INC	043168		12/14/2018	815.96
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		110.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		689.96	
10 0000 2700 000 0000 618	BUS SUPPLIES		16.00	

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
BROWN'S REPAIR & AUTO PARTS INC		043204	12/21/2018	193.02
10 0000 2700 000 0000 618	BUS SUPPLIES		3.78	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		69.24	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		120.00	
Vendor Total:				1,685.43
CAPITAL SANITARY SUPPLY CO.		33390	12/21/2018	262.33
10 0409 1000 100 0000 580	CUSTODIAL SUPPLIES		262.33	
Vendor Total:				262.33
CITY OF COLLEGE SPRINGS		12.29.18	12/29/2018	303.59
10 0000 2600 000 0000 411	WATER		56.84	
10 0000 2600 000 0000 411	SEWER		240.00	
10 0000 2600 000 0000 421	GARBAGE		6.75	
Vendor Total:				303.59
CLARINDA HERALD JOURNAL		11.30.18 PART 2	11/30/2018	232.37
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING		232.37	
CLARINDA HERALD JOURNAL		12.31.18	12/31/2018	83.64
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING		83.64	
Vendor Total:				316.01
DEAF SERVICES UNLIMITED		27056	01/07/2019	507.50
10 0000 1200 217 3303 320	INTERPRETOR SERVICES		507.50	
Vendor Total:				507.50
EAST MILLS COMMUNITY SCHOOL DISTRICT		11.13.18	11/13/2018	12.50
10 0000 2134 000 0000 618	BIOHAZARD WASTE DISPOSAL		12.50	
Vendor Total:				12.50
ED M. FELD EQUIPMENT CO. INC.		0339640-IN	12/03/2018	503.31
10 0000 2600 000 0000 349	FIRE INSPECTION SVC		503.31	
Vendor Total:				503.31
EDUCATIONAL TRANSITIONS		12.1.18-0001	12/01/2018	2,800.00
10 0172 2120 420 1119 320	AT RISK DROP OUT COUNSELOR		2,800.00	
Vendor Total:				2,800.00
FAREWAY STORES		11.30.18	11/30/2018	42.70
10 0172 1300 355 0000 612	FCS-SUPPLIES		42.70	

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
				Vendor Total:	42.70
FAREWAY		12.31.18	12/31/2018	103.29	
10 0172 1300 355 0000 612	FCS-SUPPLIES			103.29	
				Vendor Total:	103.29
FINE SERVICES		47117	12/11/2018	59.00	
10 0000 2600 000 0000 425	PEST CONTROL			59.00	
				Vendor Total:	59.00
GLENWOOD COMMUNITY SCHOOL DISTRICT		01.08.19	01/08/2019	3,810.56	
10 0000 1200 217 3303 561	APEX SPED TUITION			3,810.56	
GLENWOOD COMMUNITY SCHOOL DISTRICT		12.19.18	12/19/2018	5,167.12	
10 0000 1200 217 3303 561	APEX SPED			5,167.12	
				Vendor Total:	8,977.68
IOWA COMMUNICATIONS NETWORK		546953	12/07/2018	352.50	
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN			352.50	
IOWA COMMUNICATIONS NETWORK		549089	01/04/2019	352.50	
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN			352.50	
				Vendor Total:	705.00
IOWA SCHOOL FOR THE DEAF		113018	11/30/2018	256.34	
10 0000 1200 217 3303 618	SPED LVL 3 SUPPLIES			256.34	
				Vendor Total:	256.34
IOWA WESTERN COMMUNITY COLLEGE		18/FA	11/30/2018	2,028.00	
10 0172 1000 100 0000 565	HS-TUITION TO CMTY COLLEGES			2,028.00	
IOWA WESTERN COMMUNITY COLLEGE		18/FA PT 2	11/30/2018	8,585.25	
10 0172 1000 100 0000 565	HS-TUITION TO CMTY COLLEGES			8,585.25	
IOWA WESTERN COMMUNITY COLLEGE		2004649	11/30/2018	507.00	
10 0172 1000 100 0000 565	HS-TUITION TO CMTY COLLEGES			507.00	
				Vendor Total:	11,120.25
JAYMAR		056443	11/30/2018	99.48	
10 0000 2410 000 0000 618	OFFICE SUPPLIES-ENVELOPES			99.48	
JAYMAR		056743	12/15/2018	127.22	
10 0000 2510 000 0000 611	OFFICE YEAR END SUPPLIES			127.22	

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
				Vendor Total:	226.70
JB PARTS AND SUPPLY		379200	11/09/2018	49.11	
10 0000 2600 000 0000 433	MAINTENANCE EQUIPMENT REPAIRS			49.11	
JB PARTS AND SUPPLY		381658	12/18/2018	33.06	
10 0000 2600 000 0000 432	MAINTENANCE BLDG REPAIRS			33.06	
				Vendor Total:	82.17
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		255543035	11/30/2018	91.42	
10 0000 2600 000 0000 349	COPIER MAINT			91.42	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		255543131	11/30/2018	90.68	
10 0000 2600 000 0000 349	COPIER MAINT			90.68	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		256133249	12/31/2018	95.17	
10 0000 2600 000 0000 349	COPIER MAINT			95.17	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		256133545	12/31/2018	63.45	
10 0000 2600 000 0000 349	COPIER MAINT			63.45	
				Vendor Total:	340.72
MATHESON		51398139	12/31/2018	48.94	
10 0172 1300 310 0000 612	VOC AG-SUPPLIES			48.94	
				Vendor Total:	48.94
MEDICAL ENTERPRISES		152155	12/20/2018	550.00	
10 0000 2700 000 0000 271	ANNUAL DUES			550.00	
				Vendor Total:	550.00
MID-AMERICAN ENERGY		12.26.18	12/26/2018	1,669.11	
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY			1,669.11	
				Vendor Total:	1,669.11
OMAHA PAPER COMPANY		903723	12/17/2018	118.84	
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES			118.84	
				Vendor Total:	118.84
PROUTY, EMILY		12.31.18	12/31/2018	24.50	
10 0172 1300 310 0000 580	MILEAGE REIMBURSEMENT			24.50	
				Vendor Total:	24.50

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RICHARDSON, COLETON		12.31.18	12/31/2018	183.06
10 0000 2600 000 0000 349	CUSTODIAL PURCHASED SVCS		183.06	
			Vendor Total:	183.06
SAPP BROS PETROLEUM		242065	12/01/2018	2,520.00
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		2,520.00	
SAPP BROS PETROLEUM		413617	12/28/2018	1,440.12
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,440.12	
SAPP BROS PETROLEUM		413687	01/04/2019	2,175.00
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		2,175.00	
SAPP BROS PETROLEUM		520384	12/07/2018	2,520.00
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		2,520.00	
SAPP BROS PETROLEUM		520432	12/14/2018	1,800.12
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,800.12	
SAPP BROS PETROLEUM		520504	12/22/2018	1,709.16
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,709.16	
			Vendor Total:	12,164.40
SHENANDOAH COMMUNITY SCHOOL		01.04.19	01/04/2019	12,654.50
10 0000 2510 000 1131 592	SHARED BUSINESS MANAGER/HUMAN RESOURCES		12,654.50	
			Vendor Total:	12,654.50
SHORE MOTOR CO.		01.02.19	01/02/2019	937.12
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		249.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		657.94	
10 0000 2700 000 0000 618	BUS SUPPLIES		30.18	
SHORE MOTOR CO.		12.01.18	12/01/2018	147.50
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		42.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		100.40	
10 0000 2700 000 0000 618	BUS SUPPLIES		5.10	
			Vendor Total:	1,084.62
SILVERSTONE GROUP		116695	12/08/2018	3,500.00
10 0000 2510 000 0000 390	GASB 2018-2019		3,500.00	
			Vendor Total:	3,500.00
SOUTH PAGE COMMUNITY SCHOOL DISTRICT		12.31.18	12/31/2018	8.00

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0409 1000 460 3117 612	4 YR OLD PRESCHOOL SUPPLIES		8.00	
Vendor Total:				8.00
WINDSTREAM IOWA COMMUNICATIONS		11.30.18	11/30/2018	425.12
10 0000 2329 000 0000 532	TELEPHONE/FAX		425.12	
WINDSTREAM IOWA COMMUNICATIONS		12.31.18	12/31/2018	425.04
10 0000 2329 000 0000 532	TELEPHONE/FAX		425.04	
Vendor Total:				850.16
WOOTEN, AMANDA		12.31.18	12/31/2018	96.00
10 0409 1000 100 0000 580	MILEAGE REIMBURSEMENT		96.00	
Vendor Total:				96.00
Fund Total:				81,418.98
Checking	1	Fund: 33	LOCAL OPTION TAX	
STEVENS BROTHERS, (RODNEY)		1212	12/03/2018	2,291.28
33 0000 4500 000 0000 450	BATHROOM REMODEL UPDATE FOR HANDICAP ACC		2,291.28	
Vendor Total:				2,291.28
VETTER EQUIPMENT CO.		12.11.18	12/11/2018	1,850.00
33 0000 2600 000 0000 739	TRACTOR SNOW BLOWER		1,850.00	
Vendor Total:				1,850.00
Fund Total:				4,141.28
Checking	1	Fund: 36	PPEL FUND	
DELAGÉ LANDEN		10374360	12/01/2018	375.00
36 0000 4500 000 0000 733	PPEL EXPENSES		375.00	
DELAGÉ LANDEN		61949291	01/02/2019	69.99
36 0000 4500 000 0000 733	COPIER LEASE		69.99	
Vendor Total:				444.99
KONICA MINOLTA PREMIERE FINANCE		32873597	12/27/2018	203.89
36 0000 2237 000 0000 733	COPIER LEASE		203.89	
Vendor Total:				203.89
SNYDER AUTO BODY		128389	12/27/2018	2,916.00
36 0000 2700 000 0000 434	REPAIR AND MAINT-INSURANCE REPAIR		2,916.00	
Vendor Total:				2,916.00
Fund Total:				3,564.88

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<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
Checking	1	Fund: 61 SCHOOL NUTRITION FUND			
ANDERSON ERICKSON DAIRY		11.30.18	11/30/2018	615.70	
61 0000 3110 000 0000 631	PURCHASED FOOD			615.70	
ANDERSON ERICKSON DAIRY		12.31.18	12/31/2018	286.49	
61 0000 3110 000 0000 631	PURCHASED FOOD			286.49	
			Vendor Total:		902.19
HALSTE, NANCY		2058	12/05/2018	7.35	
61 0000 3110 000 0000 892	HOT LUNCH REFUND			7.35	
			Vendor Total:		7.35
IRVINE, ANDREA		2063	12/05/2018	10.00	
61 0000 3110 000 0000 892	HOT LUNCH REFUND			10.00	
			Vendor Total:		10.00
MARCKMANN, RACHEL		2059	12/05/2018	7.15	
61 0000 3110 000 0000 892	HOT LUNCH REFUND			7.15	
			Vendor Total:		7.15
MARRIOTT, DEANNE		2060	12/05/2018	5.30	
61 0000 3110 000 0000 892	HOT LUNCH REFUND			5.30	
			Vendor Total:		5.30
MARTIN BROTHERS		7601676	12/06/2018	954.55	
61 0000 3110 000 0000 631	PURCHASED FOOD			928.33	
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES			26.22	
MARTIN BROTHERS		7614630	12/13/2018	969.26	
61 0000 3110 000 0000 631	PURCHASED FOOD			941.08	
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES			28.18	
			Vendor Total:		1,923.81
MEYER LABORATORY, INC.		0666356-IN	01/04/2019	227.39	
61 0000 3110 000 0000 618	KITCHEN SUPPLIES			227.39	
			Vendor Total:		227.39
PIVERAL, MICHAEL		2069	12/05/2018	4.05	
61 0000 3110 000 0000 892	HOT LUNCH REFUND			4.05	
			Vendor Total:		4.05
REENTS, STACEY		2057	12/05/2018	1.90	

South Page CSD
01/09/2019 1:50 PM

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
61 0000 3110 000 0000 892	HOT LUNCH REFUND		1.90	
			Vendor Total:	1.90
SHACKELFORD, MELINDA	2061	12/05/2018	2.20	
61 0000 3110 000 0000 892	HOT LUNCH REFUND		2.20	
			Vendor Total:	2.20
WENNIHAN, BRETT	2062	12/05/2018	1.10	
61 0000 3110 000 0000 892	HOT LUNCH REFUND		1.10	
			Vendor Total:	1.10
			Fund Total:	3,092.44
			Checking Account Total:	92,217.58
<u>Checking</u>	3			
Checking	3	Fund: 21	ACTIVITY FUND	
4 SEASONS FUND RAISING	17059	12/18/2018	2,471.90	
21 0172 1400 950 7335 618	FFA FUNDRAISING		2,471.90	
			Vendor Total:	2,471.90
BALDWIN, EVAN	01.04.19	01/04/2019	110.00	
21 0172 1400 920 6901 345	01.04.19 HS BASKETBALL		110.00	
			Vendor Total:	110.00
BMO MASTERCARD	01.05.19 PAT	01/05/2019	10.15	
21 0172 1400 910 6110 618	SAMUEL FRNCH-CLASSROOM SUPPLIES		99.67	
21 0172 1400 910 6110 618	SAMUEL FRENCH-RETURN		(89.52)	
BMO MASTERCARD	01.05.19 TINA	01/05/2019	122.11	
21 0172 1400 950 7332 618	DONUT STOP		21.00	
21 0172 1400 950 7332 618	DONUT STOP		21.00	
21 0172 1400 950 7332 618	SAMS CLUB		59.11	
21 0172 1400 950 7332 618	DONUT STOP		21.00	
BMO MASTERCARD	12.05.18 TINA	12/05/2018	56.68	
21 0172 1400 950 7332 618	SAMS CLUB-RESALE SUPPLIES		56.68	
			Vendor Total:	188.94
CHAFKA, KYLE	01.04.19	01/04/2019	110.00	
21 0172 1400 920 6901 345	01.04.19 HS BASKETBALL		110.00	
CHAFKA, KYLE	12.20.18	12/20/2018	110.00	
21 0172 1400 920 6901 345	12.20.18 HS BASKETBALL		110.00	
			Vendor Total:	220.00

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
EHRENBERG, WILLIAM		12.06.18	12/06/2018	85.00	
21 0172 1400 920 6901 345	12.06.18 HS GIRLS BB		85.00		
			Vendor Total:		85.00
FAREWAY		12.31.18	12/31/2018	527.35	
21 0172 1400 950 7317 618	FOOD PURCHASES		527.35		
			Vendor Total:		527.35
GILL, TODD		12.07.18	12/07/2018	120.00	
21 0172 1400 920 6901 345	12.07.18 HS GIRLS BB		120.00		
GILL, TODD		12.11.18	12/11/2018	110.00	
21 0172 1400 920 6901 345	12.11.18 HS BASKETBALL		110.00		
			Vendor Total:		230.00
GREAT AMERICAN OPPORTUNITIES INC		914970196	12/21/2018	755.30	
21 0172 1400 910 6210 618	MUSIC FUNDRAISER		755.30		
			Vendor Total:		755.30
GRUDLE, ERIC		12.06.18	12/06/2018	85.00	
21 0172 1400 920 6901 345	12.06.18 HS GIRLS BB		85.00		
			Vendor Total:		85.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION		12.31.018	12/31/2018	77.00	
21 0172 1400 910 6110 618	LARGE GROUP SPEECH REG		77.00		
			Vendor Total:		77.00
JOHN LONG		12.06.18	12/06/2018	85.00	
21 0172 1400 920 6901 345	12.06.18 HS GIRLS BB		85.00		
			Vendor Total:		85.00
MARTIN BROTHERS		7601677	12/06/2018	134.13	
21 0172 1400 950 7317 618	CONCESSION STAND EXPENSE		134.13		
MARTIN BROTHERS		7614631	12/13/2018	60.80	
21 0172 1400 950 7317 618	CONCESSIONS SUPPLIES		60.80		
			Vendor Total:		194.93
PACE, RICK		01.04.19	01/04/2019	110.00	
21 0172 1400 920 6901 345	01.04.19 HS BASKETBALL		110.00		

South Page CSD
01/09/2019 1:50 PM

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
PACE, RICK		12.11.18	12/11/2018	145.00
21 0172 1400 920 6901 345	12.11.18 HS BASKETBALL		145.00	
PACE, RICK		12.20.18	12/20/2018	110.00
21 0172 1400 920 6901 345	12.20.18 HS BASKETBALL		110.00	
			Vendor Total:	365.00
REA, JERRY		12.07.18	12/07/2018	120.00
21 0172 1400 920 6901 345	12.07.18 HS GIRLS BB		120.00	
			Vendor Total:	120.00
TOLSHEIM, JIM		12.07.18	12/07/2018	120.00
21 0172 1400 920 6901 345	12.07.18 HS GIRLS BB		120.00	
			Vendor Total:	120.00
			Fund Total:	5,635.42
			Checking Account Total:	5,635.42

December 2018
MONTHLY FINANCIAL STATEMENT
SOUTH PAGE COMMUNITY SCHOOL
HOT LUNCH FUND

BEGINNING CASH BALANCE **-\$452.20**

INCOME

Student Lunches and Breakfasts	\$1,546.20
Staff Lunches and Breakfasts	\$13.65
Vending Machine	\$0.00
Food Sold to Staff	\$0.00
Food Sold to Other Entities	\$20.40
Federal & State Reimbursement	\$5,899.25
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Transfer from GF	\$0.00
Rebates	\$0.00

TOTAL INCOME **\$7,479.50**

TOTAL AVAILABLE **\$7,027.30**

CASH EXPENDITURES

Food	\$4,553.24
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$468.60
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$3,193.94

TOTAL EXPENDITURES **\$8,215.78**

END OF MONTH BALANCE **-\$1,188.48**

December 2017	-\$5,076.27	-\$662.63
January 2018	-\$5,246.38	-\$170.11
February 2018	-\$5,214.71	\$31.67
March 2018	-\$4,793.63	\$421.08
April 2018	-\$4,710.06	\$83.57
May 2018	-\$3,568.08	\$1,141.98
July 2018	\$6,582.39	\$10,150.47
August 2018	\$1,337.53	-\$1,953.65
September 2018	-\$2,171.46	-\$3,508.99
October 2018	-\$683.58	\$1,487.88
November 2018	-\$452.20	\$231.38
December 2018	-\$1,188.48	-\$736.28

ACCOUNT	12/31/2017	12/31/2018	BALANCES	INTEREST	BANK
ACTIVITY FUND 21	\$ 77,637.66	\$ 67,643.89	\$ 9.78	PAGE COUNTY STATE BANK ACCT #3	
ACTIVITY FUND 21	\$ 0.24	\$ -	\$ 0.00	ISJIT - 0785255605	
FUND 81 SCHOLARSHIPS	\$ 2,518.26	\$ 1,968.26	\$ 0.00	PAGE COUNTY STATE BANK ACCT #3	
NURSES FUND 91	\$ 1,110.60	\$ 356.75	\$ 0.00	PAGE COUNTY STATE BANK ACCT #3	
FUND 10 (GENERAL)	\$ 356,785.84	\$ 560,701.78	\$ 260.36	BANK IOWA-CHECKING ACCT #1	
ISJIT GENERAL FUND 10	\$ 366,101.21	\$ 180,013.29	\$ 291.96	ISJIT - 0785255597	
ISJIT MANAGEMENT FUND 22	\$ 30,026.91	\$ 5,746.11	\$ 6.77	ISJIT - 0785255688	
BANK IOWA MANAGEMENT FUND 22	\$ 1,425.39	\$ (3,378.83)	\$ 0.00	BANK IOWA-CHECKING ACCT #1	
ISJIT PPEL FUND 36	\$ 3,229.29	\$ 15,374.53	\$ 24.37	ISJIT - 0785255696	
BANK IOWA PPEL FUND 36	\$ 15,343.35	\$ 8,935.55	\$ 0.00	BANK IOWA-CHECKING ACCT #1	
ISJIT LOSST FUND 33	\$ 177,776.46	\$ 228,079.97	\$ 362.26	ISJIT- 0785254699	
BANK IOWA LOSST FUND 33	\$ 146,916.81	\$ 135,175.14	\$ 0.00	BANK IOWA-CHECKING ACCT #1	
FUND 61 (NUTRITION)	\$ (5,076.27)	\$ (1,188.48)	\$ 0.00	BANK IOWA-CHECKING ACCT #1	
FUND 65 BRADYVILLE LITTLE LEAGUE	\$ 9,510.24	\$ 9,249.84	\$ 0.00	PAGE COUNTY STATE BANK ACCT #3	
FUND 71 PARTIALLY SELF FUNDED INS	\$ 19,585.48	\$ 29,942.34	\$ 0.00	BANK IOWA-CHECKING ACCT #1	
TOTAL CASH	\$ 1,202,891.47	\$ 1,238,620.14	\$ 955.50		

Principal Report
January 14, 2019

1. **Driver's Education -**
 - a. Donnie Sears - Sidney
2. **Technology with Julie Strange**
 - a. Diamond Assets buyback 36 laptops; 56 iPads = \$5775.25
 - b. Apple vs Chromebook
3. **ESSA Report**
 - a. \$77,987 Total (\$62,392 for high school/\$15,595 for elementary)
4. **At Risk/Drop Out (\$64,362 max)**
 - a. Summer School
 - i. 1 teacher/10 HS Kids (credit recovery)
 - ii. Transportation (1 route)
 - iii. Month of June
5. Grade Scale Comparison

ICAP Year-End Report**2017-18**

On track graduation percentages:	91.3%
Number of students in each Career Pathway:	Health Sciences - 14
	Arts and Communication - 9
	Engineering related – 11
	Human Services – 8
	Business & information – 3
	Agriculture - 6
Percent of students changing career pathways:	18%
Dual Enrollment numbers and completion of courses:	See attached Exhibit A
Job Shadow reports	23 job shadow placements
5-year graduate follow-up survey	See attached Exhibit B

Exhibit A										
TERM	NUMBER OF STUDENTS	NUMBER OF CLASSES	COLLEGE HOURS	A's	B's	C's	D's	F's	WD	OVERALL GPA
FALL 2017	18	48	130	15	18	5	3	3	4	2.77
SPRING 2018	16	29	114.5	11	13	6	1	1	0	3.31
Total		77	244.5	26	31	11	4	4	4	2.93

Exhibit B**5-YEAR FOLLOW UP SURVEY FOR CLASS OF 2013**

Current Residence: 67% live within 25 miles of College Springs
22% live in the state of Iowa
11% live outside the state of Iowa

Gender: 67% male
33% female

Employment: 78% are employed full-time
22% are unemployed
As a group they have held 1.4 full-time jobs and 2.0 part-time jobs

Military: 0% have enlisted in the military

Higher Education: 33% have attended a 4-year college or university
33% have attended a 2-year community college
11% have attended a 2-year community college plus advanced training
22% have no higher education

Degrees Earned: 66% have attained a post-secondary degree
22% have earned a Bachelor Degree-(exit plans: 20%)
44% have earned an Associate Degree-(exit plans: 53%)

Personal Budget: 67% have a personal budget

Organization member: 11% belong to a local committee or organization

Voting: 56% voted in the last election

Political climate:	44% state that keep up-to-date on the political climate
Legal issues:	33% state that they have received a speeding or parking ticket 22% state that they have received a citation or arrest
Exercise:	56% state that they exercise daily
Personal goals:	78% state that they have achieved personal goals since graduating
Abilities:	78% state that they have the abilities to obtain any job they are qualified for
Family contact:	100% state that they stay in touch with their family
Health care:	44% state that they visit the dentist at least twice a year 88% state that they go the doctor when ill
Reading:	77% state that they enjoy reading in their spare time
Resources:	Graduates report the following sources for information: 55% Books 100% Internet 44% Television 22% Magazines 33% Newspapers
Friendship:	100% state that they can identify someone as a mentor or close friend
Alcohol/Tobacco:	33% state that they drink alcohol or smoke tobacco on a regular basis
Marriage:	11% state that they are married
Children:	22% state that they have children

SOUTH PAGE COMMUNITY SCHOOL DISTRICT
CALCULATION OF MISCELLANEOUS INCOME
2018-19

Mr. Hood

	STATE AID Source Codes 3111, 3113, 3204 3216, 3116, 3376	FOUR YEAR-OLD PRESCHOOL Source Code 3117	AEA FLOWTHROUGH Source Code 3214	PROPERTY TAX Source Codes 1110-1119	INCOME SURTAXES Source Codes 1130-1139	EXCISE TAXES UTILITY REPL. Source Codes 1170-1179	** MISCELLANEOUS Source Codes All Other	TOTAL REVENUE (Includes Flowthrough)
JUL								
AUG								
SEP								
OCT								
NOV								
DEC	\$478,788.00	\$16,088.00		\$743,686.06	\$79,566.00	\$17,476.40	\$58,700.13	\$1,394,304.59
JAN								
FEB								
MAR								
APR								
MAY								
JUN								\$0.00
TOTAL	\$478,788.00	\$0.00	\$0.00	\$743,686.06	\$79,566.00	\$17,476.40	\$58,700.13	\$1,394,304.59

** Fill in STATE AID, INSTRUCTIONAL SUPPORT, FOUR YEAR-OLD PRESCHOOL, STATE FISCAL STABILIZATION, AEA FLOWTHROUGH, PROPERTY TAX, INCOME SURTAXES, EXCISE TAXES and TOTAL REVENUE columns. The MISC column will automatically be filled in and transferred to the UNSPENT AUTHORIZED BUDGET CALCULATION at the right

Yellow indicates a formula)

Mr. Hood

JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
TOTAL

\$690,130.79

\$0.00
\$690,130.79

Senior Trip Itinerary 2019

First Day (Tuesday, May 14):

- Leave school approximately 7:00 A.M.
- Travel to Osage Beach (approx. 5 hours)
- Lake activities: fishing, swimming (weather permitting),

Second Day (May 15):

- Breakfast (at the resort)
- Pirate's Cove Adventure Golf (mini golf)
- Gran Rally Go-Karts
- Bridal Cave (20 minute trip)?
- Bagnall Dam tour (10 minute trip)?
- Supper out--fine restaurant dining
- show at Main Street Music Hall?

Third Day (May 16):

- Breakfast (at the hotel)
- (possibly fit in mini golf or go-karts here)
- Return home

**seniors still have to make some choices between activities, but this is the list from which they will be choosing

2019-2020 Corner Conference Activities Agreement with

School Name: South Page

Date: November 14, 2018

The Corner Conference shall not discourage schools from forming Cooperative agreements, but shall request that all schools in the conference sign an agreement to act in accordance with Article VII Section 1 for a one year period. This agreement shall be signed by: Superintendent, Principal and school board president of each school district. The agreement shall be presented at the October Corner Conference Executive Board Meeting. By signing this agreement the above school agrees to participate in the circled Corner Conference Activities, if for some reason your school has to cancel participate in an activity your school will be held responsible for any sanctions laid out in the Corner Conference Constitution.

Circle the activities your school is committing to for participation.

- A. Volleyball
- B. Boys' Basketball
- C. Girls' Basketball
- D. Baseball
- E. Softball

Superintendent Signature: _____

Principal Signature: _____

Board President Signature: _____

Modified Supplemental Amount

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	District cost per pupil	\$6,736
2	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/15/2018 2:02:00 PM.	195.00
3	Maximum modified supplemental amount possible (0.049 x line 1 x line 2)	\$64,362
4	Previous FY Carry-forward from CAR Project 1116 Carry-forward: \$0 Project 1119 Carry-forward: \$0	\$0
5	Requested modified supplemental amount Enter an amount equal to, or less than (Ln3 - Ln4): \$64,362	64362
"Requested MSA and required match (and the associated spending authority) is solely for the purpose of implementing the district's board-adopted At-Risk/Dropout program."		

Questions?

If you have questions regarding the service section

Contact: Steve Crew | Steve.Crew@iowa.gov (mailto: Steve.Crew@iowa.gov) | 515-326-1029

If you have questions regarding the District Budget section (or service budgets),

Contact: Rob Olsen | rob.olsen@iowa.gov (mailto: rob.olsen@iowa.gov) | 515-281-4743

At-Risk\Dropout Application

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Version: 1.0.0.0 Last Modified: 12/14/2018 8:49:02 AM



Pat Behrhorst <pbehr@southpageschools.com>

Celebration for Board

1 message

Rhonda Sheldon <rsheldon@southpageschools.com>

Thu, Jan 10, 2019 at 9:28 AM

To: Pat Behrhorst <pbehr@southpageschools.com>

Regional BPA results:

- Jessalee Neihart
 - 2nd Prepared Speech
 - 5th Basic Office
- Erin Slough
 - 5th Payroll Accounting
 - 7th Fundamental Accounting
- Isaac Autry
 - 5th Fundamental Spreadsheet
 - 9th Graphic Design
- Amorette Mackey
 - 9th Extemporaneous Speech
- Eli Drennen
 - 5th General Computer Knowledge
- Michela Moroder Galletti
 - 10th General Financial Math and Analysis
- Peyton Guthrie
 - 4th Legal Office
- Mason McClarnon
 - 4th Medial Office Procedure
- Lesli Gregory
 - 7th Medial Office Procedure
- Catherine Neihart
 - 8th Medial Office Procedure
- Cassie Runyon
 - 9th Medial Office Procedure

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Rhonda Sheldon
South Page CSD Principal