

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 Monthly Board Meeting

January 13, 2019 7:00pm Vocational Agricultural Classroom

- 1. Call to order – Roll Call**
- 2. Pledge of Allegiance**
- 3. Approve the Agenda**
- 4. Consent Agenda**
 - Minutes of the December Board Meeting
 - Bills to be paid
 - Financial report
- 5.. Reports**
 - Principal
 - Maintenance and Transportation
 - Superintendent
- 6. Discussion**
 - a. Tuition Agreement
 - b. Draft Itinerary of 2020 Prom
 - c. Draft Itinerary of Class of 2020 Senior Trip
- 7. Action**
 - a. Appoint and approve a Board Member to the Page County Conservation Board.
 - b. Approval of School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2020-2021 Drop Out Prevention in the amount of \$58,200.00.
- 8. Personnel/Resignations**
 - a. Approve the Contract for a Para Professional for the remainder of the 19-20 year.
- 9. Board Comments**

Reminder: February Board meeting will be on Tuesday, February 11, 2020 at 7pm
- 10. Celebrations**
- 11. Adjournment**

**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 9, 2019 in the Vocational Agricultural Room 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, Chris Drennen, Kenny Jackson were present. Director Darin McClarnon arrived after Roll Call and Jacque Autry was absent. Also present was Superintendent Tim Hood, Principal Rhonda Sheldon, Board Secretary Pat Behrhorst and guests.

PLEDGE of ALLEGIANCE- was recited

AGENDA

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

CONSENT AGEND

K Jackson made a motion to approve the consent agenda to include previous minutes, the financial accounts, and payment of the bills. D McClarnon second. Motion carried 4-0

REPORTS

Principal- Rhonda Sheldon

1. Special Olympics will start in January with Basketball Skills
2. Promethean Boards are up and running
3. BPA members will compete in Creston, Dec 13th
4. K-12 Winter Concert Dec 16 at 6:30pm
5. Archery Club has lots of interest and going well
6. Holiday Break for Students is Dec 20-Jan 1st
7. Dec 19th SP will host Basketball Game Clarinda vs Bedford
8. Received our Laptop Buy Back check for \$11,652.00
9. Thank You to Ted York, Kenny Jackson, Argriland, Phil Greever for donating the time and machinery to harvest the FFA Plot.

Maintenance/Transportation Director- New van has arrived and transportation is going well

Superintendent- Mr. Hood

The Clarinda School Board would like to have a joint meeting after the first of the year.

DISCUSSION

- a. Recommendation is to continue sharing 9-12 Grade with Clarinda, the districts are working well together and Clarinda is okay with the sharing.
- b. 9-12 Grade Extra Curriculum Shared Activites will continue with Clarinda
- c. Clarinda's Driver's Ed Program will include our students in one of their sessions
- d. The discussion will continue with Bedford School about the purchase of our football field lights
- e. February 10th 2019 Board meeting has been moved to February 11th, 2019 at 7pm due to a conflict

ACTION

- a. C Drennen made a motion to approve the SBRC application for allowable growth and supplemental State Aid for Increasing Enrollment in the amount of \$82,560.00. D McClarnon second. Motion carried 4-0
- b. K Jackson made a motion to approve the SBRC application for allowable growth and supplemental State Aid of Open Enrollment Out in 2019 but not on the Fall 2018 in the amount of \$60,624.00. D McClarnon second. Motion carried 4-0

PERSONNEL/RESIGNATIONS

- a. D McClarnon made a motion to approve the Para Professional contract for Jade Wolverton for 19-20. C Drennen second. Motion carried 4-0.
- b. K Jackson made a motion to approve the stipend pay for Sam DeCaro. D McClarnon second. Motion carried 4-0.

BOARD COMMENTS - None

CELEBRATIONS-

- Dance Team received a 1 rating at State
- Jr Hi CC Science Fair was well attended by our 7th grade Students

ADJOURNMENT

K Jackson made a motion to adjourn. D McClarnon second. Motion carried 4-0. Adjournment was at 7:26 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

<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	
AGRIVISION GROUP LLC		2997448	11/23/2019	11.75
10 0000 2600 000 0000 433	MAINTENANCE EQUIPMENT REPAIRS		11.75	
Vendor Total:				11.75
AIRGAS USA LLC		9966866082	11/30/2019	20.30
10 0172 1300 310 0000 612	VOC AG-SUPPLIES		20.30	
Vendor Total:				20.30
AKIN BULDING CENTER		579446/2	12/06/2019	14.28
10 0000 2600 000 0000 432	REPAIR AND MAINT-HARDWARE AND POLYURETHA		14.28	
AKIN BULDING CENTER		579496/2	12/07/2019	17.51
10 0000 2600 000 0000 432	REPAIR AND MAINT-HARDWARE AND LUMBER		17.51	
Vendor Total:				31.79
BMO MASTERCARD		01.05.20 PAT	01/05/2020	181.58
10 0000 2410 000 0000 618	QUILL-OFFICE SUPPLIES		117.74	
10 0000 2237 000 0000 652	APPLE-GREEN SCREEN		23.92	
10 0000 2237 000 0000 652	APPLE - ANIMATION AND DRAWING		39.92	
BMO MASTERCARD		01.05.20 RHONDA	01/05/2020	1,053.12
10 0409 1000 100 3342 641	LEARNING A-Z		116.55	
10 0000 2134 000 0000 618	WALMART-CLOTHING		156.82	
10 0000 1200 217 3303 618	VAUGHN-SPED CLASSROOM LEARNING		45.08	
10 0409 1000 100 3342 641	SCHOOL SPECIALTY-PHONICS		734.67	
BMO MASTERCARD		01.05.20 SHERRI	01/05/2020	69.50
10 0000 2329 000 0000 532	CHAT MOBILIITY-PHIL CELL PHONE		69.50	
BMO MASTERCARD		12.05.19 PAT	12/05/2019	40.23
10 0000 1200 217 3303 618	HYVEE-SPED SUPPLIES		40.23	
BMO MASTERCARD		12.05.19 RHONDA	12/05/2019	2,389.99
10 0000 2237 000 0000 618	AMAZON-LAPTOP SLEEVES AND CHARGERS		509.31	
10 0000 2237 000 0000 618	AMAZON-ORGANIZER CART		151.56	
10 0172 1000 100 0000 612	AMAZON-GRAPHING CALCULATORS		237.98	
10 0000 2237 000 0000 618	WALMART-VGA CORDS		36.12	
10 0409 1000 100 3342 641	TEACHER CREATED MATERIALS-TARGETED PHONI		978.99	

<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>
10 0409 1000 100 3342 641	GO PHONICS-STORIES			441.00
10 0000 2237 000 0000 618	AMAZON-LAPTOP SLEEVES RETURN			(416.80)
10 0000 2237 000 0000 618	AMAZON - LAPTOP SLEEVES			451.83
BMO MASTERCARD		12.05.19 SHERRI	12/05/2019	138.68
10 0000 2329 000 0000 532	CHAT MOBILITY-PHIL CELL PHONE			138.68
Vendor Total:				3,873.10
BROWN'S REPAIR & AUTO PARTS INC		043937	11/05/2019	92.00
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			90.00
10 0000 2700 000 0000 618	BUS SUPPLIES			2.00
BROWN'S REPAIR & AUTO PARTS INC		044067	11/16/2019	327.60
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			150.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			171.18
10 0000 2700 000 0000 618	BUS SUPPLIES			6.42
Vendor Total:				419.60
CAPITAL SANITARY SUPPLY CO.		37045	12/26/2019	272.37
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES			272.37
CAPITAL SANITARY SUPPLY CO.		39838	12/05/2019	331.38
10 0000 2600 000 0000 618	MISCELLANEOUS SUPPLIES			331.38
Vendor Total:				603.75
CITY OF COLLEGE SPRINGS		01.02.20	01/02/2020	281.75
10 0000 2600 000 0000 411	WATER			275.00
10 0000 2600 000 0000 421	GARBAGE			6.75
Vendor Total:				281.75
CLARINDA HERALD JOURNAL		11.30.19	11/30/2019	483.97
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING			483.97
Vendor Total:				483.97
COUNCIL BLUFFS COMMUNITY SCHOO		2020103	12/31/2019	2,364.39
10 0000 1200 217 3303 561	SPED LVL III TUITION			2,364.39
Vendor Total:				2,364.39
DINGES AUTO GLASS		21056	12/23/2019	310.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			185.00
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			80.00
10 0000 2700 000 0000 618	BUS SUPPLIES			45.00

<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>		
				Vendor Total:	310.00
FINE SERVICES		49523	11/25/2019	59.00	
10 0000 2600 000 0000 425	PEST CONTROL		59.00		
FINE SERVICES		49819	12/18/2019	59.00	
10 0000 2600 000 0000 425	PEST CONTROL		59.00		
				Vendor Total:	118.00
FRANCK & SEXTRO PLC		11466	12/03/2019	87.50	
10 0000 2310 000 0000 342	LEGAL SERVICES		87.50		
				Vendor Total:	87.50
GREEN HILLS AEA		2129	10/25/2019	27,100.00	
10 0000 2120 420 1119 594	SCHOOL BASED INTERVENTIONIST		27,100.00		
				Vendor Total:	27,100.00
HADDOCK EDUCATION TECHNOLOGIES		00002940	12/11/2019	1,338.00	
10 0000 1000 100 4669 618	STANDS FOR INTERACTIVE PANELS		1,338.00		
				Vendor Total:	1,338.00
IA DEPART. OF NATURAL RESOURCE		2019.2020	12/11/2019	65.00	
10 0000 2700 000 0000 618	FUEL TANK MGMT FEES		65.00		
				Vendor Total:	65.00
IOWA COMMUNICATIONS NETWORK		579043	12/06/2019	141.00	
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN		141.00		
IOWA COMMUNICATIONS NETWORK		581186	01/06/2020	70.50	
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN		70.50		
				Vendor Total:	211.50
IOWA HIGH SCHOOL SPEECH ASSOCIATION		01.07.20	01/07/2020	74.00	
10 0172 1000 100 0000 815	LG GROUP SPEECH		74.00		
				Vendor Total:	74.00
IOWA SCHOOL FINANCE INFORMATION SERVICE		13512	11/30/2019	57.00	
10 0000 2572 000 0000 349	BACKGROUND RECORD CHECK		57.00		
IOWA SCHOOL FINANCE INFORMATION SERVICE		13604	12/31/2019	28.50	
10 0000 2572 000 0000 349	BACKGROUND RECORD CHECK		28.50		

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
				Vendor Total:	85.50
IOWA WESTERN COMMUNITY COLLEGE		11.26.19	11/26/2019	5,743.00	
10 0172 1000 100 0000 565	HS-TUITION TO CMTY COLLEGES		5,743.00		
				Vendor Total:	5,743.00
JB PARTS AND SUPPLY		405733	11/14/2019	67.97	
10 0000 2700 000 0000 618	RTU EXT LIFE		25.98		
10 0000 2600 000 0000 618	HEX KEY SET		41.99		
JB PARTS AND SUPPLY		407886	12/16/2019	38.37	
10 0000 2600 000 0000 618	SCRAPER		27.38		
10 0000 2600 000 0000 618	SLIP PLATE SPRAY		10.99		
				Vendor Total:	106.34
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		262779856	11/30/2019	95.67	
10 0000 2600 000 0000 349	COPIER MAINT		95.67		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		262780120	11/30/2019	105.96	
10 0000 2600 000 0000 349	COPIER MAINT		105.96		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		263382738	12/31/2019	70.33	
10 0000 2600 000 0000 623	COPIER MAINT		70.33		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		263383193	12/31/2019	79.92	
10 0000 2600 000 0000 349	COPIER MAINT		79.92		
				Vendor Total:	351.88
MARTIN BROTHERS		8198833	12/12/2019	11.93	
10 0409 1100 460 3117 618	PRESCHOOL SUPPLIES		11.93		
				Vendor Total:	11.93
MATHESON		20909351	12/20/2019	62.25	
10 0172 1300 310 0000 612	VOC AG-SUPPLIES		62.25		
MATHESON		51562930	12/31/2019	56.11	
10 0172 1300 310 0000 612	VOC AG-SUPPLIES		56.11		
				Vendor Total:	118.36
MID-AMERICAN ENERGY		12.26.19	12/26/2019	1,546.09	
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY		1,546.09		
				Vendor Total:	1,546.09
MIDAMERICAN RESEARCH CHEMICAL		0682414-IN	12/04/2019	154.64	

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 2600 000 0000 432	ICE MELT		154.64	
MIDAMERICAN RESEARCH CHEMICAL		0684331-IN	12/20/2019	109.07
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES		109.07	
Vendor Total:				263.71
SAPP BROS PETROLEUM		243844	12/06/2019	2,116.38
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		2,116.38	
SAPP BROS PETROLEUM		243921	12/13/2019	1,902.50
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,902.50	
SAPP BROS PETROLEUM		616037	12/19/2019	1,370.11
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,370.11	
SAPP BROS PETROLEUM		616074	12/26/2019	1,439.97
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,439.97	
Vendor Total:				6,828.96
SHENANDOAH COMMUNITY SCHOOL		01.03.20	01/03/2020	12,900.82
10 0000 2510 000 1131 592	SHARED SVCS SCHOOL BUSINESS OFFICER		12,900.82	
SHENANDOAH COMMUNITY SCHOOL		12.23.19	12/23/2019	28,413.25
10 0000 1000 100 0000 567	OPEN ENROLLMENT TUITION		26,944.00	
10 0000 1000 100 3116 567	TLC TUITION		1,469.25	
SHENANDOAH COMMUNITY SCHOOL		12.23.19 IWCC	12/23/2019	183.01
10 0172 1000 100 0000 565	HS-TUITION TO CMTY COLLEGES		183.01	
Vendor Total:				41,497.08
SHORE MOTOR CO.		77514	11/19/2019	43.25
10 0000 2700 000 0000 618	BUS SUPPLIES		1.50	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		29.75	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		12.00	
SHORE MOTOR CO.		78004	11/04/2019	43.25
10 0000 2700 000 0000 618	BUS SUPPLIES		1.50	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		29.75	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		12.00	
SHORE MOTOR CO.		78162	11/11/2019	23.52
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		21.00	
10 0000 2700 000 0000 618	BUS SUPPLIES		2.52	
SHORE MOTOR CO.		78266	11/14/2019	39.50

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>			<u>Amount</u>
10 0000 2700 000 0000 618	BUS SUPPLIES			1.50
10 0000 2700 000 0000 673	BUS REPAIR PARTS			26.00
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			12.00
SHORE MOTOR CO.		78405	11/20/2019	43.25
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			12.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			29.75
10 0000 2700 000 0000 618	BUS SUPPLIES			1.50
SHORE MOTOR CO.		78554	11/26/2019	375.76
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			95.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			269.36
10 0000 2700 000 0000 618	BUS SUPPLIES			11.40
SHORE MOTOR CO.		78854	12/11/2019	43.25
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			12.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			29.75
10 0000 2700 000 0000 618	BUS SUPPLIES			1.50
			Vendor Total:	611.78
SOUTH PAGE COMMUNITY SCHOOL DISTRICT		12.31.19	12/31/2019	7.57
10 0409 1000 460 3117 612	4 YR OLD PRESCHOOL SUPPLIES			7.57
			Vendor Total:	7.57
SOUTHWEST SANITATION		12.27.19	12/27/2019	390.00
10 0000 2600 000 0000 421	GARBAGE			390.00
			Vendor Total:	390.00
STANTON COMMUNITY SCHOOL		12.20.19	12/20/2019	10,593.75
10 0000 1000 100 0000 567	OPEN ENROLLMENT TUITION			10,104.00
10 0000 1000 100 3116 567	TLC TUITION			489.75
			Vendor Total:	10,593.75
SU INSURANCE COMPANY		34990	12/13/2019	1,950.00
10 111 006 0000 000	DENIED BREAKDOWN INS CLAIM REIMBURSEMENT			1,950.00
			Vendor Total:	1,950.00
WINDSTREAM IOWA COMMUNICATIONS		12.02.19	12/02/2019	429.09
10 0000 2329 000 0000 532	TELEPHONE/FAX			429.09
WINDSTREAM IOWA COMMUNICATIONS		12.31.19	12/31/2019	429.09
10 0000 2329 000 0000 532	TELEPHONE/FAX			429.09
			Vendor Total:	858.18

Board Report - Detail

<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>		
WOODWARD GRANGER CSD		01.06.20	12/31/2019	15,871.33	
10 0000 1200 217 3303 320	SPED TUITION CONSORTIUM		15,871.33		
WOODWARD GRANGER CSD		12.31.19 GRANDWOOD	12/31/2019	3,413.04	
10 0000 1200 217 3303 320	SPED TUITION CONSORTIUM		3,413.04		
			Vendor Total:		19,284.37
YOUNGER OIL		2650	12/20/2019	1,705.62	
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		1,705.62		
YOUNGER OIL		2651	12/20/2019	1,550.62	
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		1,550.62		
YOUNGER OIL		2687	01/06/2020	8,174.78	
10 0000 2700 000 0000 626	BUS TRANS-GASOLINE		8,174.78		
			Vendor Total:		11,431.02
			Fund Total:		139,073.92
Checking	1	Fund: 36	PPEL FUND		
KONICA MINOLTA PREMIERE FINANCE		200347584	12/27/2019	203.89	
36 0000 2237 000 0000 733	COPIER LEASE		203.89		
KONICA MINOLTA PREMIERE FINANCE		34410734	11/26/2019	203.89	
36 0000 2237 000 0000 733	COPIER LEASE		203.89		
			Vendor Total:		407.78
			Fund Total:		407.78
Checking	1	Fund: 61	SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY		12.31.19	12/31/2019	320.98	
61 0000 3110 000 0000 631	PURCHASED FOOD		320.98		
			Vendor Total:		320.98
MARTIN BROTHERS		8179546	12/02/2019	77.11	
61 0000 3110 000 0000 631	PURCHASED FOOD		77.11		
MARTIN BROTHERS		8185887	12/05/2019	328.69	
61 0000 3110 000 0000 631	PURCHASED FOOD		328.69		
MARTIN BROTHERS		8198832	12/12/2019	624.93	
61 0000 3110 000 0000 631	PURCHASED FOOD		538.00		
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		86.93		
			Vendor Total:		1,030.73
MEYER LABORATORY, INC.		0712547-IN	12/03/2019	139.95	

Board Report - Detail

<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>	
61 0000 3110 000 0000 618	KITCHEN CLEANING SUPPLIES		139.95	
Vendor Total:				139.95
PAN-O-GOLD BANKING CO		100144193440	12/10/2019	26.00
		10		
61 0000 3110 000 0000 631	PURCHASED FOOD-BREAD		26.00	
Vendor Total:				26.00
Fund Total:				1,517.66
Checking Account Total:				140,999.36
<u>Checking</u>	30			
Checking	30	Fund: 21	ACTIVITY FUND	
4 SEASONS FUND RAISING		30866	12/13/2019	590.16
21 0172 1400 950 7220 618	SR CLASS FUNDRAISING		590.16	
Vendor Total:				590.16
BMO MASTERCARD		01.05.20 PAT	01/05/2020	125.68
21 0172 1400 950 7317 618	WALMART-CONCESSIONS EXPENSE		25.34	
21 0172 1400 950 7317 618	WALMART-CONCESSIONS EXPENSE		25.34	
21 0172 1400 950 7317 618	HYVEE-CONCESSIONS EXPENSE		75.00	
BMO MASTERCARD		01.05.20	01/05/2020	273.12
		RHONDA		
21 0172 1400 950 7332 618	WALMART-CALCULATORS		86.64	
21 0172 1400 950 7332 618	HYVEE-DONATION SUPPER 12/19		42.73	
21 0172 1400 950 7332 618	JS PIZZA-DAY SHADOW JOB		31.72	
21 0172 1400 950 7317 618	HYVEE-CONCESSIONS EXPENSE		22.61	
21 0172 1400 950 7317 618	HYVEE-CONCESSIONS EXPENSE		89.42	
Vendor Total:				398.80
BUSINESS PROFESSIONALS OF AMERICA, NATIONAL CENTER		S203327	12/12/2019	267.00
21 0172 1400 950 7332 815	DUES		267.00	
Vendor Total:				267.00
HOWARD CLOTHING & SPORT. GOODS		12556	12/14/2019	41.25
21 0172 1400 950 7315 618	NHS SUPPLIES		41.25	
Vendor Total:				41.25
MACKEY, KATHY		2019 FFA	12/18/2019	116.00
21 0172 1400 950 7335 618	2019 FFA REFUND - LOST ORDER		116.00	
Vendor Total:				116.00
Fund Total:				1,413.21
Checking Account Total:				1,413.21

ACCOUNT	12/31/2018	12/31/2019	BALANCES	BALANCES	INTEREST RATE	BANK
ACTIVITY FUND 21 (PCSB)	\$ 67,643.89	\$ -	\$ -		0.15%	PAGE COUNTY STATE BANK ACCT #3
ACTIVITY FUND 21	\$ -	\$ 692.29	\$ 692.29	\$0.06	0.15%	BANK IOWA ACCT #30
ACTIVITY FUND 21 MM	\$ 560,701.78	\$ 61,667.73	\$ 61,667.73	\$88.70	0.15%	BANK IOWA ACCT #31
FUND 10 (GENERAL)	\$ 560,701.78	\$ 298,943.75	\$ 298,943.75	\$95.77	0.20%	BANK IOWA ACCT #1
FUND 10 (GENERAL) MM	\$ 81,277.93	\$ 81,277.93	\$ 81,277.93	\$130.38	0.15%	BANK IOWA ACCT #10
ISJIT GENERAL FUND 10	\$ 180,013.29	\$ 581,640.84	\$ 581,640.84	\$636.35	0.15%	ISJIT - 0785255597
ISJIT MANAGEMENT FUND 22	\$ 5,746.11	\$ 2,762.18	\$ 2,762.18	\$2.00	0.15%	ISJIT - 0785255688
BANK IOWA MANAGEMENT FUND 22	\$ (3,378.83)	\$ (9,563.89)	\$ (9,563.89)		0.15%	BANK IOWA ACCT #1
ISJIT PPEL FUND 36	\$ 15,374.53	\$ 5,989.55	\$ 5,989.55	\$5.40	0.15%	ISJIT-0785255696
BANK IOWA PPEL FUND 36	\$ 8,935.55	\$ 2,928.97	\$ 2,928.97		0.15%	BANK IOWA ACCT #1
ISJIT LOSST FUND 33	\$ 228,079.97	\$ 358,214.40	\$ 358,214.40	\$361.65	0.15%	ISJIT - 0785254699
BANK IOWA LOSST FUND 33	\$ 135,175.14	\$ 142,876.11	\$ 142,876.11		0.15%	BANK IOWA ACCT #1
FUND 61 (NUTRITION) CHECKING	\$ -1,188.48	\$ 33,039.52	\$ 33,039.52		0.15%	BANK IOWA ACCT #1
FUND 61 (NUTRITION) MM		\$ 904.60	\$ 904.60		0.15%	BANK IOWA ACCT #10
NURSES FUND FUND 91	\$ 336.75	\$ 1,160.67	\$ 1,160.67		0.15%	BANK IOWA ACCT# 31
FUND 65 BRADDYVILLE LITTLE LEAGUE MM	\$ 9,249.84	\$ 12,350.72	\$ 12,350.72		0.15%	BANK IOWA ACCT 30
FUND 65 BRADDYVILLE LITTLE LEAGUE Cash		\$ 759.52	\$ 759.52		0.15%	BANK IOWA ACCT #31
FUND 71 SELF FUNDED INSURANCE	\$ 29,942.34	\$ 36,871.81	\$ 36,871.81		0.15%	BANK IOWA ACCT #1
TOTAL CASH	\$ 1,236,651.88	\$ 1,582,516.70	\$ 1,582,516.70	\$1,320.31		

**DECEMBER 2019
MONTHLY FINANCIAL STATEMENT
SOUTH PAGE COMMUNITY SCHOOL
HOT LUNCH FUND**

BEGINNING CASH BALANCE **\$2,096.87**

INCOME

Student Lunches and Breakfasts	\$691.00
Staff Lunches and Breakfasts	\$22.50
Vending Machine	\$0.00
Food Sold to Staff	\$0.00
Food Sold to Other Entities	\$0.00
Federal & State Reimbursement	\$5,311.90
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Transfer from GF	\$0.00
Rebates	\$0.00

TOTAL INCOME \$6,025.40

TOTAL AVAILABLE **\$8,122.27**

CASH EXPENDITURES

Food	\$1,846.21
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$365.19
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$1,966.75

TOTAL EXPENDITURES \$4,178.15

END OF MONTH BALANCE **\$3,944.12**

December 2018	-\$1,188.48	-\$736.28
January 2019	-\$321.47	\$867.01
February 2019	-\$622.64	-\$301.17
March 2019	\$1,096.38	\$1,719.02
April 2019	\$587.79	-\$508.59
May 2019	\$2,412.98	\$3,000.77
June 2019	\$1,173.75	\$4,174.52
July 2019	-\$1,913.20	\$2,261.32
August 2019	\$1,049.52	-\$1,211.80
September 2019	\$493.74	-\$555.58
October 2019	\$1,284.64	\$790.70
November 2019	\$2,096.87	\$812.23
December 2019	\$3,944.12	\$1,847.25

SOUTH PAGE COMMUNITY SCHOOL DISTRICT EXPENDITURES TO CERTIFIED BUDGET COMPARISON JULY 1, 2019 - JUNE 30, 2020									
DECEMBER	FUNCTION	GENERAL	MGMNT	TRUST	PPEL	EMG LEVY/ DISASTER RELIEF	PERL	ACTIVITY	
INSTRUCTION	1XXX	\$402,484.66	\$19,197.35					\$4,751.48	
SUPPORT SERVICES	2XXX	\$266,797.18	\$62,413.00		\$32,803.56				
NON-INSTRUCTIONAL	3XXX								
FACILITIES ACQ & CONST	4XXX								
DEBT	5XXX								
AEA FLOW THROUGH	6100	\$40,268.00							
TRANSFERS									
TOTAL		\$709,549.84	\$81,610.35	\$0.00	\$32,803.56	\$0.00	\$0.00	\$4,751.48	
PUBLISHED BUDGET		\$3,360,432.00	\$83,931.00	\$0.00	\$14,599.00	\$0.00	\$0.00	\$57,164.00	
% USED		21.11%	97.24%	0.00%	224.70%	0.00%	0.00%	8.31%	
	FUNCTION	CAPITAL PROJECTS	DEBT SERVICE	NUTRITION	OTHER ENTERPRISE	TOTAL USED	PUB BUDGET	% OF BUDGET	
INSTRUCTION	1XXX					\$426,433.49	\$2,521,958.00	16.91%	
SUPPORT SERVICES	2XXX	\$5,226.20				\$367,239.94	\$970,109.00	37.86%	
NON-INSTRUCTION	3XXX			\$23,690.20	\$1,030.48	\$24,720.68	\$117,415.00	21.05%	
FACILITIES ACQ & CONST	4XXX	\$8,619.31				\$8,619.31	\$122,332.00	7.05%	
DEBT	5XXX					\$0.00	\$21,140.00	0.00%	
AEA FLOW THROUGH	6100					\$40,268.00	\$94,934.00	42.42%	
TRANSFER	62xx					\$0.00			
TOTAL		\$13,845.51	\$0.00	\$23,690.20	\$1,030.48	\$867,281.42	\$3,847,888.00	22.54%	
PUBLISHED BUDGET		\$189,347.00	\$21,140.00	\$109,505.00	\$0.00				
% USED		7.31%	0.00%	21.63%	0.00%		22.54%		

SOUTH PAGE COMMUNITY SCHOOL									
UNSPENT AUTHORIZED BUDGET CALCULATION									
2019-2020									
	REGULAR PROGRAM DISTRICT COST	\$1,341,600.00							
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$67,376.00							
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$197,078.00							
+	SPECIAL ED DISTRICT COST	\$236,397.00							
+	TEACHER SALARY SUPPLEMENT DISTRICT COST	\$139,900.00							
+	PROF DEV SUPPLEMENT DISTRICT COST	\$14,081.00							
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$11,602.00							
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$67,618.00							
+	AEA SPECIAL ED SUPPORT	\$69,260.00							
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$9,988.00							
+	AEA MEDIA SERVICES	\$11,019.00							
+	AEA EDUCATIONAL SERVICES	\$12,181.00							
+	AEA SHARING DISTRICT COST	\$0.00							
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$7,357.00							
+	AEA PROF DEV SUPPL DISTRICT COST	\$787.00							
+	DROPOUT ALLOWABLE GROWTH	\$64,362.00							
+	SBRC ALLOWABLE GROWTH OTHER #1	\$143,184.00	Increased Enrollment						
+	SBRC ALLOWABLE GROWTH OTHER #2	\$0.00	LEP						
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$200,000.00	(Determined when I did the SES at time of CAR - September, 2020)						
-	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	-\$1,394.00							
-	AEA PRORATA REDUCTION	\$15,658.00							
=	MAXIMUM DISTRICT COST	\$2,576,738.00							
+	PRESCHOOL FOUNDATION AID	\$30,960.00							
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$118,890.00							
+	ED IMPROVEMENT AUTHORITY	\$0.00							
+	OTHER MISCELLANEOUS INCOME	\$57,339.64							
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$511,727.00							
=	MAXIMUM AUTHORIZED BUDGET	\$3,295,654.64							
-	EXPENDITURES	\$710,309.84							
=	UNSPENT AUTHORIZED BUDGET	\$2,585,344.80	21.55%						
	EXPENDITURES								
	JULY	\$20,259.03	FY '19Actuals						
	AUGUST	\$37,867.28							
	SEPTEMBER	\$174,911.88							
	OCTOBER	\$146,306.33							
	NOVEMBER	\$169,835.56							
	DECEMBER	\$161,129.76							
	JANUARY								
	FEBRUARY								
	MARCH								
	APRIL								
	MAY								
	JUNE								
	TOTAL	\$710,309.84							\$688,930.79

This is a fluctuating #.

\$ 1,404,271.00 Estimate on Budget Worksheet

2020 Prom Draft Itinerary

Saturday, April 18, 2020

Approximately 22 Students including dates if all attend

Casual Event

No Walk Up scheduled

Bus will Depart at 4:30pm

Dinner at Lake Manawa 6pm- Wide selection of restaurants to choose from.

Lancer's Game in Omaha @ 7:05pm Tickets \$12.00 for groups over 10

After game go to Dave & Buster's in Omaha (like a Chucky Cheese Restaurant with an Arcade and games and etc.)

Class Sponsors: Ms Biery and Mr. DeCaro will chaperone

South Page Senior Trip 2020

Tuesday, May 12, 2020

7:00 am - Depart College Springs

11:30 am - Stop for lunch. Find a fast food restaurant on the way.

1:45 pm - Arrive at Bills Extreme Paintball and Laser Tag (**20107 Lawrence 1247, Marionville, MO 65705**)

2:00 pm - 3:45 pm - Paintball

4:00 pm - Depart paintball and head to Watermill Cove Resort (**175 Harbor Ln, Branson, MO 65616**)

5:00 pm - Arrive at Water Cove resort and Check in

6:00 pm - Depart for dinner (Location to be determined)

8:00 pm - Return to Watermill Cove Resort

11:00 pm - Light out

Wednesday, May 13, 2020

7:30 am - Wake up

8:15 am - Depart for breakfast at IHOP (**Missouri 376, Branson, MO**)

8:30 am - Arrive at IHOP

9:45 am - Depart IHOP for Ziplining

10:00 am - Arrive at Indian Point Zipline and check in (1056 Indian Point Rd, Branson, MO 65616)

11:30 am - Return to resort for lunch. Order pizza for lunch

12:00 pm - 4:00 pm - Down time at the resort

4:00 pm - 6:00 pm - Students cook dinner, eat and clean up

6:00 pm - depart for show (to be determined)

6:30 pm - arrive and check in

7:00 pm - Show

9:00 pm - Return to resort

11:00 pm - Lights out

Wednesday, May 14th

7:30 am - wake up

8:00 am - Depart for breakfast at Cracker Barrell (**State Hwy 76, Branson, MO**)

8:15 am - Arrive at Cracker Barrell

9:30 am - Depart Cracker Barrell for Indian Point Marina

10:00 am - Pontoon boat rental (Pack lunch and bring it with on the boat)

2:00 pm - Return Boat

2:15 pm - Return to Resort

2:30 pm - 4:30 pm - Down time at the resort

4:30 pm - 6:30 pm - Students cook dinner and clean up

6:30 pm - Depart for Tangier Outlet Mall for shopping

6:45 pm- Arrive at the Tangier Outlet mall

8:15 pm - Return to the resort

11:00 pm - Lights out

Thursday, May 15th

7:30 am - wake up

8:00 am - Depart for breakfast at the Grand Country Buffet

9:00 am - Depart for College Springs (Stop for lunch on the way home)

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



December 10, 2019

Dear School Board Members:

Please inform our office who was appointed to the Page County Conference Board at your organizational meeting. The appointee must reside in Page County to serve on this Board.

Thank you,

A handwritten signature in cursive script, appearing to read "Jason Renander".

Jason Renander
Page County Assessor