

Postville Board of Education Meeting
Regular Scheduled Monthly Meeting 6:30 P.M.
RISE Academy
104 West Green Street
Postville, Iowa
January 8, 2018

Regularly Scheduled Monthly Meeting 6:30 P.M.

1. Call to Order
2. Welcome Visitors
3. Approval of Agenda
4. Items to be Removed From the Consent Agenda
5. Consent Agenda
 - a. Approval of the December 11, 2017, Regular Meeting Minutes
 - b. Approval of the monthly bills
 - c. Hires
 - d. Resignations
 - e. Transfers
 - f. Acceptance of Donations/Gifts to the District
6. Reports
 - a. Superintendent
 - b. Principals
 - c. Curriculum Director/Dean of Students
7. Review the 2018 elementary building improvement projects - Mark Kroemer
8. Approve the 2018 elementary building improvement projects for contractors to submit bids
9. Review/Accept Audit Bids for the FY18 Audit
10. Discussion regarding the future planning of 9-12 girls' athletics
11. Resolution Supporting the Iowa Public Employees' Retirement System
12. Items for the February Board Meeting
13. Adjournment

Next Board Meeting: Monday, February 12, 2018, at 6:30 P.M.
Postville Fine Arts Center Lobby

Postville CSD
Board of Education Meeting
January 8, 2018
Superintendent's Notes

- 5 a/b. Minutes and bills
- 5 c. Hires: Tommy Chavez/Elementary Associate
- 5 d. Resignations: Hodan Farah/Elementary Associate
- 5 e. Transfers: none
- 5 f. Acceptance of Donations/Gifts to the District (see attachment)
- 7. Mark Kroemer from Waggoner and Wineinger Architects will be at the meeting to review the elementary building upgrades. The project's main focus will be the update and expansion of the kitchen area.
- 8. The board needs to consider the 2018 elementary building improvement projects. If approved, the architect's plans will be published for contractors to review and submit bids to the district.
- 9. The board needs to consider bids for the FY18 Audit. Keith Oltrogge has notified us that his firm will not be conducting the next audit. The board needs to review/approve the new auditors.
- 10. The board needs to discuss the future planning of 9-12 girls' athletics.
- 11. The board needs to consider a resolution supporting the current IPERS format and to avoid substantive changes to the program.

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**Postville Board of Education Meeting
Regular Scheduled Meeting at 6:30 P.M.
Fine Arts Center Lobby
December 11, 2017**

President Jamie Smith called the regular meeting of the Postville Board of Education to order at 6:30 P.M. on Monday, December 11, 2017, with the following members present: Jeff Cox, Tony Gericke, JoAnn Jacobs, Staci Malcom.

President Smith welcomed the visitors.

Motion by Cox, second by Malcom, to approve the agenda. Carried unanimously.

Motion by Jacobs, second by Gericke, to approve Consent Agenda. Carried unanimously.

- a. Approve the minutes of the November 13, 2017 Regular Meeting
- b. Approve the monthly invoices (reviewed by Tony Gericke)
- c. Approve the hire of Blanca Nunez-3 Year-Old Preschool/Junior Kindergarten Associate; Donna Green-3 Year-Old Preschool/Junior Kindergarten Associate; Anne Friederich-Assistant Speech Coach; Kallie Heitland-Health Para; Paula Enyart-After School Associate; Marcy Kraus-After School Coordinator of Curriculum; and Meca Loftsgard-After School Coordinator of Staff Scheduling.
- f. Acceptance of Donations/Gifts to the District
 1. Luana Savings Bank - \$200.00 – Children in Need (winter clothing)
 2. Postville Athletic Boosters – \$4,846.60 - Rock for Diamonds
 3. Salem UCC Mary Circle - \$25.00 – Milk Money
- g. Approve an increase to the adult lunch price from \$3.55 to \$3.65 for 2nd semester.

Superintendent Dugger shared information on financial and student enrollment data.

Principal Zurbruggen shared that Postville has had three student teachers in the elementary for the first semester.

Principal Knudtson shared that the secondary is getting ready for first semester finals. We have 4 students planning to graduate early. NICC has indicated that our juniors and seniors will have earned 184 college credits.

Learning and Leadership – Mr. Zuercher and FFA students presented to the board on their trip to the National FFA Convention in Indianapolis, IN. Mr. Zuercher also shared about the new online AG Curriculum.

Motion by Gericke, second by Malcom, to approve a Shared School Business Official agreement with North Winneshiek School District and a Letter of Assignment for Melissa Fettkether as a Shared School Business Official. Carried unanimously.

Motion by Gericke, second by Cox, to approve the At-Risk/Dropout Prevention School Budget Review Committee Modified Supplemental Amount Request for the 2018-2019 At-Risk/Dropout Prevention Program in the amount of \$123,958. Carried unanimously.

Motion by Cox, second by Jacobs, to accept the quote from Circle K Communications, in the amount of \$11,801, for a Two-Way Radio Digital Conversion. Carried unanimously.

The January Board Meeting for the Postville Board of Education will be held on January 8, 2018, at 6:30 P.M. at the RISE Academy, 104 West Green Street, Postville.

Motion by Malcom, second by Jacobs, to adjourn the meeting at 7:12 P.M. Carried unanimously.

Jamie Smith, President



Melissa Fettkether, Secretary

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Checking Account: 1 GENERAL FUND

Invoice Number	Invoice Date	Check Type	Check Date	Vendor	Chart of Account Number	Check Total
38952	12/26/2017	Check	01/08/2018	AHLERSCOON	Ahlers & Cooney, P.C. 10 0000 2310 000 0000 342	226.00
38953	12/18/2017	Check	01/08/2018	ALLIANTENE	Alliant Energy 10 0000 2620 000 0000 622	12,296.89
12-18-17-0001	12/18/2017				Electricity	151.59
12/18/17**-0001	12/18/2017				Electricity	11,620.09
12/18/17-0001	12/18/2017				Electricity	20.65
12/18/2017-0001	12/18/2017				Electricity	504.56
38954	12/20/2017	Check	01/08/2018	BKHEATINGP	B & K Heating & Plumbing, Inc. 10 0000 2620 000 0000 680	203.02
38532-0001	12/14/2017				Repairs	103.80
38595-0001	12/20/2017				Repairs	99.22
38955	12/19/2017	Check	01/08/2018	BLACKHILLS	Black Hills Energy 10 0000 2620 000 0000 621	151.21
12/19/17-0001	12/19/2017				Natural Gas	
38956	01/02/2018	Check	01/08/2018	BODLEYEQUI	Bodley Equipment & Repair 21 3000 1400 920 6725 618	37.11
87237-0001	01/02/2018				Soccer net repairs	
38957	12/18/2017	Check	01/08/2018	CENTRALCOM	Central Community Schools 21 3000 1400 920 6791 618	90.00
12/18/17-0001	12/18/2017				Entry fee	
38958	01/01/2018	Check	01/08/2018	CITYOFPOST	City of Postville 10 0000 2620 000 0000 411	1,604.66
1/1/2018*-0001	01/01/2018				Water	105.00
12-27-17-0001	12/27/2017				YMCA water	258.99
12-27-2017-0001	12/27/2017				HS water	594.04
12/27/17-0001	12/27/2017				Bus barn water	88.66
12/27/2017-0001	12/27/2017				Elem. water	557.97
38959	12/05/2017	Check	01/08/2018	COMMITTEEF	Committee for Children 10 1000 2120 000 0000 618	32.00
282457-0001	12/05/2017				Guidance supplies	
38960	12/07/2017	Check	01/08/2018	CONTINENTR	CONTINENTAL RESEARCH CORPORATION 10 0000 2620 000 0000 680	225.29
458519-CRC-0001	12/07/2017				Supplies	

GENERAL FUND

Checking Account: 1

Check Number:	Invoice Number	Invoice Date	Check Date:	Vendor:	Chart of Account Number	Check Total:
38961	D537763-0001	12/08/2017	01/08/2018	DAKOTASUPP	Dakota Supply Group Chart of Account Number 10 0000 2620 000 0000 680	2,328.32
38962	223896A-0001	12/11/2017	01/08/2018	DECKEEQUI	Decker Equipment Chart of Account Number 10 0000 2620 000 0000 680	1,901.09
38963	AA017513-0001	12/13/2017	01/08/2018	DECKERSPOR	Decker Sporting Goods Chart of Account Number 21 3000 1710 920 6725	247.00
38964	12/13/2017-0001	12/15/2017	01/08/2018	DECORAHCOM	Decorah Community Schools Chart of Account Number 21 3000 1400 920 6711 618	6,975.26
38965	12/19/17-0001	12/19/2017	01/08/2018	DIVERSITYC	Entry Fee Tuition	80.00 6,895.26
38966	12/25/2017-0001	12/25/2017	01/08/2018	DOLLARGENE	Diversity Coatings Chart of Account Number 10 0000 2620 000 0000 432	1,024.80
38967	12/25/2017-0001	12/25/2017	01/08/2018	ECKENTHMO	Dollar General - Regions 410526 Chart of Account Number 10 3000 1100 113 0000 612	96.50
38968	12/31/2017-0001	12/31/2017	01/08/2018	FARMERSUNI	Thomas Eckenrod Chart of Account Number 21 3000 1400 920 6711 345	100.00
38969	12/19/17-0001	12/19/2017	01/08/2018	FEATHBRET	Farmers Union Cooperative Chart of Account Number 10 0000 2700 000 0000 618	2,332.50
38970	12/15/2017-0001	12/15/2017	01/08/2018	FREEDOMBA1	Supplies Diesel Tires	152.43 1,148.07 1,032.00
38971	12/15/2017-0001	12/15/2017	01/08/2018	FREESCOLL	Brett Featherston Chart of Account Number 21 3000 1400 920 6711 345	100.00
					FreedomBank - CASH Chart of Account Number 10 0000 2321 000 0000 531	59.03
					Postage Supplies	34.03 25.00
					Collin Freeseemann	100.00

Checking Account: 1 GENERAL FUND

Invoice Number	Invoice Date	Check Type	PO Number	Detail Description	Chart of Account Number	Detail Amount
12/12/2017-0001	12/12/2017	Check		Official	21 3000 1400 920 6711 345	100.00
Check Number: 38972	Invoice Date: 12/19/2017	Check	PO Number	Check Date: 01/08/2018	Kyle Gansen	Check Total: 100.00
12/19/17-0001	12/19/2017	Check		Official	21 3000 1400 920 6711 345	100.00
Check Number: 38973	Invoice Date: 11/29/2017	Check	PO Number	Check Date: 01/08/2018	The Gillette Group	Check Total: 1,287.50
9226248-0001	11/29/2017	Check		Concessions	21 3000 1400 950 7002 618	99.50
9226535-0001	12/06/2017	Check		Concessions	21 3000 1400 950 7002 618	315.40
9226798-0001	12/13/2017	Check		Vending	21 0000 1400 950 7451 618	94.55
9227079-0001	12/20/2017	Check		Concession stand	21 3000 1400 950 7002 618	594.75
9227080-0001	12/20/2017	Check		Concession stand	21 3000 1400 950 7002 618	183.30
Check Number: 38974	Invoice Date: 12/19/2017	Check	PO Number	Check Date: 01/08/2018	Nichole Hageman	Check Total: 60.00
12/19/17-0001	12/19/2017	Check		Piano accompanist	10 3000 1100 112 9210 323	60.00
Check Number: 38975	Invoice Date: 12/19/2017	Check	PO Number	Check Date: 01/08/2018	Jason Halverson	Check Total: 40.00
12/19/17-0001	12/19/2017	Check		Official	21 2000 1400 920 6812 345	40.00
Check Number: 38976	Invoice Date: 12/12/2017	Check	PO Number	Check Date: 01/08/2018	Greg Henn	Check Total: 100.00
12/12/2017-0001	12/12/2017	Check		Official	21 3000 1400 920 6711 345	100.00
Check Number: 38977	Invoice Date: 12/18/2017	Check	PO Number	Check Date: 01/08/2018	Hillyard/Des Moines Sanitary Supply	Check Total: 2,470.42
602812473-0001	12/18/2017	Check		Maintenance supplies	10 0000 2620 000 0000 680	2,470.42
Check Number: 38978	Invoice Date: 12/19/2017	Check	PO Number	Check Date: 01/08/2018	Andy Hoefler	Check Total: 100.00
12/19/17-0001	12/19/2017	Check		Official	21 3000 1400 920 6711 345	100.00
Check Number: 38979	Invoice Date: 11/30/2017	Check	PO Number	Check Date: 01/08/2018	Iowa Assoc. of School Boards	Check Total: 290.00
CONVEVT000-0001	11/30/2017	Check		Convention	10 0000 2310 000 0000 330	290.00
Check Number: 38980	Invoice Date: 12/31/2017	Check	PO Number	Check Date: 01/08/2018	Iowa Department of Human Services	Check Total: 1,564.82
10114739-0001	12/31/2017	Check		Medicaid billing	10 0000 4634 217 4634	1,564.82
Check Number: 38981	Invoice Date: 12/20/2017	Check	PO Number	Check Date: 01/08/2018	Iowa H.S. Speech Association	Check Total: 148.00
12/20/17-0001	12/20/2017	Check		Registration fees	10 3000 1400 910 6120 810	148.00

Checking Account: 1 GENERAL FUND

Check Number: 38982	Invoice Number 11/8/2017-0001	Check Type: Check PO Number 11/08/2017	Check Date: 01/08/2018	Vendor: JACOBJOAN	JoAnn Jacobs <u>Chart of Account Number</u> 10 0000 2310 000 0000 580	<u>Check Total:</u> 208.00
Check Number: 38983	Invoice Number 12/15/17-0001	Check Type: Check PO Number 12/15/2017	Check Date: 01/08/2018	Vendor: JACOBEBVAN	Evan Jacobson <u>Chart of Account Number</u> 21 3000 1400 920 6730 618	<u>Check Total:</u> 160.00
Check Number: 38984	Invoice Number 12/12/2017-0001	Check Type: Check PO Number 12/12/2017	Check Date: 01/08/2018	Vendor: JOHANSENLA	LANE JOHANSEN <u>Chart of Account Number</u> 21 3000 1400 920 6711 345	<u>Check Total:</u> 40.00
Check Number: 38985	Invoice Number 12/15/17-0001	Check Type: Check PO Number 12/15/2017	Check Date: 01/08/2018	Vendor: JORDARACH	Rachel Jordan <u>Chart of Account Number</u> 10 0000 2720 237 3303 515	<u>Check Total:</u> 76.00
Check Number: 38986	Invoice Number 12/14/2017-0001	Check Type: Check PO Number 12/14/2017	Check Date: 01/08/2018	Vendor: KLEVEJERA	Jerald Kleve <u>Chart of Account Number</u> 21 2000 1400 920 6812 345	<u>Check Total:</u> 70.00
Check Number: 38987	Invoice Number 12/11/2017-0001	Check Type: Check PO Number 12/11/2017	Check Date: 01/08/2018	Vendor: KOENIMICH	Michael Koenig <u>Chart of Account Number</u> 21 3000 1400 920 6711 345	<u>Check Total:</u> 150.00
Check Number: 38988	Invoice Number 2701136-0001	Check Type: Check PO Number 12/15/2017	Check Date: 01/08/2018	Vendor: LACROSSETE	LaCrosse Technology <u>Chart of Account Number</u> 10 0000 2620 000 0000 680	<u>Check Total:</u> 177.15
Check Number: 38989	Invoice Number 1/1/18-0001	Check Type: Check PO Number 01/01/2018	Check Date: 01/08/2018	Vendor: LANSIGLEN	Glen Lansing <u>Chart of Account Number</u> 10 0000 2321 000 0000 532	<u>Check Total:</u> 70.00
Check Number: 38990	Invoice Number 12/28/2017-0001	Check Type: Check PO Number 12/28/2017	Check Date: 01/08/2018	Vendor: MALCOMENTE	Malcom Enterprises, Inc. <u>Chart of Account Number</u> 10 0000 2620 000 0000 421	<u>Check Total:</u> 575.00
Check Number: 38991	Invoice Number 7055245-0001	Check Type: Check PO Number 12/18/2017	Check Date: 01/08/2018	Vendor: MARTINBROT	Martin Brothers Distributing Co., Inc. <u>Chart of Account Number</u> 10 0000 2620 000 0000 680	<u>Check Total:</u> 1,559.65
Check Number: 38992	Invoice Number 7055246-0001	Check Type: Check PO Number 12/18/2017	Check Date: 01/08/2018	Vendor: MIDAMERIC2	Mid-America Publishing Corp. <u>Chart of Account Number</u> 10 0000 2620 000 0000 680	<u>Check Total:</u> 509.90
Check Number: 38992	Invoice Number 7055247-0001	Check Type: Check PO Number 12/18/2017	Check Date: 01/08/2018	Vendor: MIDAMERIC2	Mid-America Publishing Corp. <u>Chart of Account Number</u> 10 0000 2620 000 0000 680	<u>Check Total:</u> 509.90

Detail Check Register
Unposted; Batch Description Print Checks-0033

Postville Community School
01/04/2018 10:31 AM

GENERAL FUND		1	
Invoice Number	Invoice Date	PO Number	Detail Description
12/29/2017-0001	12/29/2017		Publications
Chart of Account Number			10 0000 2560 000 0000 540
Detail Amount			121.99
Check Number: 38993	Check Type: Check	Check Date: 01/08/2018	Vendor: MIDWESTGRO
Invoice Number	Invoice Date	PO Number	Detail Description
23870-0001	12/22/2017		Compliance Fee
Chart of Account Number			10 0000 2511 000 0000 290
Check Total:			250.00
Check Number: 38994	Check Type: Check	Check Date: 01/08/2018	Vendor: NORTHEAST2
Invoice Number	Invoice Date	PO Number	Detail Description
1/1/2018-0001	01/01/2018		Telephone
1/1/2018-0001	01/01/2018		Telephone
Chart of Account Number			10 1000 2410 000 0000 532
10 3000 2410 000 0000 532			
Check Total:			540.00
Check Number: 38995	Check Type: Check	Check Date: 01/08/2018	Vendor: ORKIN
Invoice Number	Invoice Date	PO Number	Detail Description
12/22/2017-0001	12/22/2017		Pest control
Orkin			
Chart of Account Number			10 0000 2620 000 0000 425
Check Total:			224.01
Check Number: 38996	Check Type: Check	Check Date: 01/08/2018	Vendor: PEPPEJW
Invoice Number	Invoice Date	PO Number	Detail Description
11D23112-0001	11/22/2017		Supplies
11D23131-0001	11/22/2017		Supplies
Chart of Account Number			10 3000 1100 112 9220 612
10 3000 1100 112 9220 612			
Check Total:			12.00
Check Number: 38997	Check Type: Check	Check Date: 01/08/2018	Vendor: QUILLCORPO
Invoice Number	Invoice Date	PO Number	Detail Description
1/1/2018-0001	01/01/2018		FCS supplies
1/1/2018-0001	01/01/2018		Concessions
3143119-0001	12/11/2017		Supplies
3212129-0001	12/13/2017		Supplies
3228454-0001	12/13/2017		Supplies
Quill Corporation			
Chart of Account Number			10 3000 1300 342 0000 612
21 3000 1400 950 7002 618			
10 0000 2134 000 0000 618			
10 0000 2134 000 0000 618			
10 0000 2310 000 0000 618			
Check Total:			578.99
Check Number: 38998	Check Type: Check	Check Date: 01/08/2018	Vendor: RIVALIS
Invoice Number	Invoice Date	PO Number	Detail Description
17-0502A-0001	11/30/2017		FFA shirts
Rivals			
Chart of Account Number			21 3000 1400 950 7438 618
Check Total:			620.00
Check Number: 38999	Check Type: Check	Check Date: 01/08/2018	Vendor: SILKIEPR
Invoice Number	Invoice Date	PO Number	Detail Description
4520-0001	12/20/2017		Climate Committee
Silken Expressions			
Chart of Account Number			91 3000 3200 950 8301 618
Check Total:			30.00
Check Number: 39000	Check Type: Check	Check Date: 01/08/2018	Vendor: SPORTDECAL
Invoice Number	Invoice Date	PO Number	Detail Description
ARINV-5223-0001	11/08/2017		MS Girls Basketball
Sportdecals, Inc.			
Chart of Account Number			21 2000 1400 920 6812 618
Check Total:			937.95
Check Number: 39001	Check Type: Check	Check Date: 01/08/2018	Vendor: STUDYPAD1
Invoice Number	Invoice Date	PO Number	Detail Description
SMINV20160-0001	07/25/2017		Supplies
Studypad, Inc.			
Chart of Account Number			10 1000 1200 211 3301 612
Check Total:			239.00
Check Number: 39002	Check Type: Check	Check Date: 01/08/2018	Vendor: TIMBERLINE
Invoice Number	Invoice Date	PO Number	Detail Description
			Timberline Billing Service LLC
Check Total:			63.29

Detail Check Register
Unposted; Batch Description Print Checks-0033

Postville Community School
01/04/2018 10:31 AM

Checking Account: 1		GENERAL FUND							
Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Chart of Account Number	Detail Amount	Check Total:	Detail Amount
13133-0001	12/29/2017		Check	01/08/2018	TRISTATEBU	10 0000 2511 217 3303 351	63.29	10.00	63.29
39003			Check	01/08/2018	TRISTATEBU	Tri-State Business Machines		10.00	
421132-0001	12/27/2017		Check	01/08/2018	USCELLULAR	10 0000 2530 410 1113 310	10.00	42.50	10.00
39004			Check	01/08/2018	USCELLULAR	U.S. Cellular		42.50	
0226401888-0001	12/22/2017		Check	01/08/2018	WALMARTSTO	10 1000 2410 000 0000 532	32.62	229.39	32.62
39005			Check	01/08/2018	WALMARTSTO	Wal-Mart Stores, Inc.		229.39	
12/16/17-0001	12/16/2017		Check	11/28/2017		10 0000 1000 100 4646 618	196.77	160.80	196.77
12/16/17-0001	12/16/2017		Check	11/28/2017		10 0000 2134 000 0000 618	32.62	160.80	32.62
39006			Check	01/08/2018	WESTMUSIC	West Music Company		160.80	
S11531791-0001	11/28/2017		Check	01/08/2018	WESTMUSIC	10 3000 1100 112 9220 612	47.10	7,836.52	47.10
S11531788-0001	11/28/2017		Check	01/08/2018	WESTMUSIC	10 3000 1100 112 9220 612	113.70	7,836.52	113.70
39007			Check	01/08/2018	WINONACONT	Winona Controls, Inc.		7,836.52	
14223-0001	12/20/2017		Check	01/08/2018	WINONACONT	10 0000 2620 000 0000 437	1,040.02	1,040.02	1,040.02
14274-0001	12/26/2017		Check	01/08/2018	WINONACONT	10 0000 2620 000 0000 437	2,212.52	2,212.52	2,212.52
14288-0001	12/28/2017		Check	01/08/2018	WINONACONT	10 0000 2620 000 0000 437	4,373.20	4,373.20	4,373.20
14336-0001	12/29/2017		Check	01/08/2018	WINONACONT	10 0000 2620 000 0000 437	210.78	210.78	210.78

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 51,399.65

Check Number	Invoice Number	Invoice Date	Check Date	Vendor	Chart of Account Number	Check Total
Checking Account: 2						
HOT LUNCH						
11017	11017	12/28/2017	01/08/2018	ALLAMAKEEN	Allamakee New Beginnings Food Pilot	245.32
6213-0001	6213-0001	12/18/2017	Food		<u>Chart of Account Number</u> 61 0000 3110 000 1611 631	19.00
			Food		61 0000 3110 000 1611 631	226.32
11018	11018	12/08/2017	01/08/2018	BILDEERLI	Erling Blieden	140.00
926257-0001	926257-0001	12/08/2017	Fruit		<u>Chart of Account Number</u> 61 0000 3110 000 4557 631	140.00
11019	11019	12/12/2017	01/08/2018	EMSDETERGE	EMS Detergent Services	243.50
0712121707-0001	0712121707-0001	12/12/2017	Supplies		<u>Chart of Account Number</u> 61 0000 3110 000 0000 618	243.50
11020	11020	12/15/2017	01/08/2018	FREEDOMBA1	FreedomBank - CASH	13.27
12/15/2017-0001	12/15/2017-0001	12/15/2017	Food		<u>Chart of Account Number</u> 61 0000 3110 000 0000 631	13.27
11021	11021	12/08/2017	01/08/2018	HOBARSERV	Hobart Service; ITW Food Equipment Group LLC	277.27
61191344-0001	61191344-0001	12/08/2017	Repair parts		<u>Chart of Account Number</u> 61 0000 2640 000 0000 433	277.27
11022	11022	10/02/2017	01/08/2018	MARTINBROT	Martin Brothers Distributing Co., Inc.	10,629.17
6895219*-0001	6895219*-0001	12/18/2017	Credit		<u>Chart of Account Number</u> 61 0000 3110 000 1611 631	(9.00)
6929009**-0001	6929009**-0001	10/02/2017	Credit		61 0000 3110 000 1611 631	(317.64)
6929009*-0001	6929009*-0001	12/18/2017	Credit		61 0000 3110 000 1611 631	(9.00)
6962599*-0001	6962599*-0001	12/18/2017	Credit		61 0000 3110 000 1611 631	(9.00)
7030331-0001	7030331-0001	12/04/2017	Food		61 0000 3110 000 1611 631	2,840.85
7030331-0001	7030331-0001	12/04/2017	Fruit & Vegetables		61 0000 3110 000 4557 631	636.62
7035800-0001	7035800-0001	12/07/2017	Food		61 0000 3110 000 1611 631	109.92
7042468-0001	7042468-0001	12/11/2017	Food		61 0000 3110 000 1611 631	3,174.09
7042468-0001	7042468-0001	12/11/2017	Fruit & Vegetables		61 0000 3110 000 4557 631	556.14
7055244-0001	7055244-0001	12/18/2017	Food		61 0000 3110 000 1611 631	3,191.11
7055244-0001	7055244-0001	12/18/2017	Fruit & Vegetables		61 0000 3110 000 4557 631	465.08
11023	11023	12/04/2017	01/08/2018	PANOGOLDB	Pan-O-Gold Baking Company	373.60
1001551733-0001	1001551733-0001	12/04/2017	Food		<u>Chart of Account Number</u> 61 0000 3110 000 1611 631	54.00
1001551734-0001	1001551734-0001	12/11/2017	Food		61 0000 3110 000 1611 631	70.40
1001551734-0002	1001551734-0002	12/14/2017	Food		61 0000 3110 000 1611 631	97.40
1001551735-0001	1001551735-0001	12/21/2017	Food		61 0000 3110 000 1611 631	70.40
1001551735-0002	1001551735-0002	12/18/2017	Food		61 0000 3110 000 1611 631	81.40
11024	11024	01/08/2018	01/08/2018	PRAIRIEFAR	Prairie Farms Dairy, Inc.	3,188.90
			Check Date:			Check Total:
						<u>Detail Amount</u>

Postville Community School
01/04/2018 10:31 AM

Unposted; Batch Description Print Checks-0033

Checking Account: 2
HOT LUNCH
Invoice Number PO Number
12/12/2017-0001 12/12/2017
12/19/17-0001 12/19/2017
12/26/2017-0001 12/26/2017

Check Number: 11025
Invoice Number PO Number
1/1/2018-0001 01/01/2018

Check Number: 11026
Invoice Number PO Number
634421-00-0001 12/15/2017

Detail Description Chart of Account Number
Food 61 0000 3110 000 1611 631
Food 61 0000 3110 000 1611 631
Food 61 0000 3110 000 1611 631

Check Date: 01/08/2018 Vendor: QUILLCORPO
Detail Description Chart of Account Number
Food 61 0000 3110 000 0000 631

Check Date: 01/08/2018 Vendor: SCHILLINGP
Detail Description Chart of Account Number
Supplies 61 0000 3110 000 0000 618

Check Total: 261.72
Detail Amount 261.72

Check Total: 328.59
Detail Amount 328.59

Total without Voids: 15,701.34

Checking Account ID: 2

*Denotes Expensed Invoice Item

Checking Account:	7	PPEL														
Check Number:	7755	Check Type:	Check	Invoice Date:	01/01/2018	PO Number:		Check Date:	01/08/2018	Vendor:	CITYOFFPOST	City of Postville	Chart of Account Number:	36 0000 2620 000 0000 441	Check Total:	800.00
Invoice Number:	1-1-2018-0001	Invoice Date:	01/01/2018	PO Number:		Detail Description:	Rent	Detail Amount:	800.00							
Check Number:	7756	Check Type:	Check	Invoice Date:	12/15/2017	PO Number:		Check Date:	01/08/2018	Vendor:	FREEDOMBA1	FreedomBank - CASH	Chart of Account Number:	36 491 000 0000 000	Check Total:	50.00
Invoice Number:	12/15/2017-0001	Invoice Date:	12/15/2017	PO Number:		Detail Description:	Computer Deposit refund	Detail Amount:	50.00							
Check Number:	7757	Check Type:	Check	Invoice Date:	01/01/2018	PO Number:		Check Date:	01/08/2018	Vendor:	GERICANTH	Anthony Gericke	Chart of Account Number:	36 0000 2620 000 0000 441	Check Total:	825.00
Invoice Number:	1/1/18-0001	Invoice Date:	01/01/2018	PO Number:		Detail Description:	Rent	Detail Amount:	825.00							
Check Number:	7758	Check Type:	Check	Invoice Date:	12/13/2017	PO Number:		Check Date:	01/08/2018	Vendor:	MITMEQUIP	Mi-T-M Equipment Sales and Service	Chart of Account Number:	36 0000 2600 000 0000 739	Check Total:	4,020.00
Invoice Number:	013974-0001	Invoice Date:	12/13/2017	PO Number:		Detail Description:	Equipment	Detail Amount:	4,020.00							
*Denotes Expensed Invoice Item															Total without Voids:	5,695.00

CAPITAL PROJECTS

Checking Account: 9 Check Type: Check Check Date: 01/08/2018 Vendor: CRESCOBUIL Cresco Building Service, Inc. Check Total: 1,625.00
Check Number: 1267
Invoice Number Invoice Date PO Number Detail Description Chart of Account Number Detail Amount
4456-0001 12/28/2017 Construction 33 0000 4000 000 0000 450 1,625.00

*Denotes Expensed Invoice Item

Checking Account ID: 9 Total without Voids: 1,625.00

Checking Account: 1 GENERAL FUND

Invoice Number	Invoice Date	PO Number	Check Type: Automatic Payment	Check Date: 12/19/2017	Vendor: BMO	Chart of Account Number	Check Total:
190856765	12/13/2017					10 1000 1100 100 3373 580	1,461.87
190856766	12/13/2017					10 1000 1200 470 1118 739	135.00
191286608	12/13/2017					10 0000 2321 000 0000 580	7.70
191286609	12/13/2017					10 1000 1100 439 4503 612	90.10
191286611	12/13/2017					10 3000 1300 342 0000 612	48.07
191727604	12/13/2017					91 1000 3200 950 8600 618	147.40
192132664	12/13/2017					21 3000 1400 910 6113 580	519.61
192660711	12/13/2017					10 0000 2511 000 0000 611	36.00
192660712	12/13/2017					10 3000 1300 325 0000 612	102.14
193011704	12/13/2017					10 3000 1300 315 0000 612	38.00
193011705	12/13/2017					10 1000 1100 410 3344 612	55.98
193201581	12/13/2017					10 1000 1100 100 0000 580	146.66
193522002	12/13/2017					10 0000 2700 000 0000 434	261.25
193522002	12/13/2017					10 0000 2700 000 0000 673	440.09
193650729	12/13/2017					21 0000 1400 950 7451 618	92.96
194296928	12/13/2017					10 1000 1100 100 0000 612	506.72
194465829	12/13/2017					10 0000 2310 000 0000 810	200.00
195306905	12/13/2017					10 0000 2620 000 0000 580	107.29
195826615	12/13/2017					21 3000 1400 950 7060 618	423.45

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 4,820.29

GENERAL FUND

Checking Account: 1

Invoice Number	Check Date	Check Type	PO Number	Vendor	Chart of Account Number	Check Total
12/10/2017-0001	12/10/2017	Check		Amazon.Com, LLC	10 0000 1200 217 3303 618	224.48
12/10/2017-0001	12/10/2017	Check			10 0000 2237 100 0000 618	437.74
12/10/2017-0001	12/10/2017	Check			10 2000 1200 470 1118 612	273.76
12/10/2017-0001	12/10/2017	Check			10 3000 1100 100 0000 612	333.49
12/10/2017-0001	12/10/2017	Check			10 3000 1100 105 0000 612	58.32
12/10/2017-0001	12/10/2017	Check			10 3000 2410 000 0000 618	21.42
Check Number: 38946						
Invoice Number	Check Date	Check Type	PO Number	Vendor	Chart of Account Number	Check Total
12-3-2017-0001	12/03/2017	Check		CENTURYLIN	10 1000 2410 000 0000 532	151.78
12-3-2017-0001	12/03/2017	Check			10 3000 2410 000 0000 532	151.79
12/3/2017-0001	12/03/2017	Check			10 1000 2410 000 0000 532	8.66
Check Number: 38947						
Invoice Number	Check Date	Check Type	PO Number	Vendor	Chart of Account Number	Check Total
200003381-0001	08/17/2017	Check		IASBO	10 0000 2574 000 0000 330	95.00
Check Number: 38948						
Invoice Number	Check Date	Check Type	PO Number	Vendor	Chart of Account Number	Check Total
12/14/2017-0001	12/14/2017	Check		MAINFEATU	10 1000 1100 100 0000 322	208.00
Check Number: 38949						
Invoice Number	Check Date	Check Type	PO Number	Vendor	Chart of Account Number	Check Total
12/13/2017-0001	12/13/2017	Check		POSTMASTER	10 1000 2410 000 0000 531	98.00

*Denotes Expensed Invoice Item

Total without Voids: 2,062.44

**Postville CSD
NEW HIRE RECOMMENDATION FORM**

SC

Please check appropriate area(s):

Teacher Head Coach Asst. Coach _____ Coach

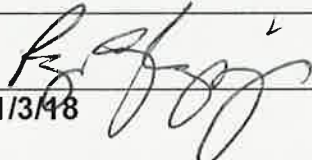
The following person is recommended for employment with the Postville CSD:

Name	Tommy (Lleyson) Chavez
Position/Assignment	Paraprofessional
Location	Elementary School
Replacement of	Kallie Heitland
Requested Starting Date	1/4/18

I have made verbal contact with the following references on the applicant being recommended:

Name/Supervisory Role to Applicant	Mr. Zurbrigen
Name/Supervisory Role to Applicant	

Comments:	Postville graduate and Upper Iowa graduate
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Signature of Principal/Supervisor	
Date	1/3/18

TO BE COMPLETED BY PERSONNEL

Salary Information:	Years Experience	Salary Weighting	Salary:

Applicant has been contacted about this recommendation as of Date: _____	Accepted if approved by the Board _____ Date: _____
	Declined position _____ Date: _____

SF

DONATIONS & GIFTS RECEIVED
For December 2017

United HealthCare Svs, Inc	Wellness	\$500.00
Women of the ELCA, St. Paul Lutheran Church		\$250.00

9

Postville Community School District

Audit Proposal Comparison

2018, 2019, 2020

Provider	2018- Base Cost	2019-Base Cost	2020-Base Cost	Total-Base 3 Yr. Commitment
Community CPA & Associates	\$13,520	\$13,320	\$13,320	\$40,160
Hacker, Nelson, & Co.	\$21,000	\$21,000	\$21,000	\$63,000

There are additional fees to be charged by Hacker, Nelson, & Co. for a federal single audit, if needed. There would be no additional charge for these services by Community CPA & Associates.

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**RESOLUTION SUPPORTING THE
IOWA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (IPERS)**

- WHEREAS,** The hard-working women and men in the Postville School District are the foundation of our school district, and;
- WHEREAS,** Employees are entitled to basic protections and promises that the State has made to them, including the right to expect that IPERS not be negatively changed or the benefits of current or future employees be put at risk, and;
- WHEREAS,** Any changes to IPERS that would diminish retirement security and predictability will hurt employee morale and lead to the inability to attract and retain dedicated, well-trained, experienced, and conscientious public servants, and;
- WHEREAS,** The Postville School Board values our employees and the relationships that have been established, and we strongly believe that our community and our state benefit when employees have a strong and predictable retirement system.

BE IT RESOLVED that a copy of this resolution be immediately sent to members of the Iowa Press, the Office of the Governor, and all Representatives and Senators of the Iowa State Legislature.

On motion by _____, seconded by _____, the above resolution passed and adopted on January 8, 2018 by:

President
Postville School Board

Vice-President
Postville School Board