REGULAR MEETING
BOARD OF EDUCATION
TIPTON COMMUNITY SCHOOL
March 11, 2019
HS Media Center 7:00 p.m.

I. Call to Order by Board President, Diane Wallick
II. Approval of Agenda
III. Read the Aim and Mission of the District
IV. Recite the Pledge
V. Welcome to Visitors, Press, Staff, etc
   A. Open Forum
VI. Approval of:
   A. Minutes of Previous Meetings
   B. Bills and Claims for March
   C. Financial Reports of the District
VII. Reports
   A. Elementary Principal
   B. Middle School Principal
   C. High School Principal
      1. Social Studies Room Tour
   D. Superintendent
      1.

Action Items

VIII. Old Business

IX. New Business
   A. Personnel:
      1. Resignation – Mark Olmstead – High School Principal
      2. Resignation – Laurie Foss – Head Dance Coach
      3. Resignation – Alex Gerken – Assistant Dance Coach
      4. Hire – Jonathan Lenhart – High School Boys Soccer Coach
      5. Hire – Brad Bockwoldt – Head JV Basketball Coach
      6. Hire – Karree Bandfield – Kindergarten Assocaite
      7. Hire – Tyler Roos – High School Girls Soccer Coach
      8. Hire – Alex Gerken – Head Dance Coach
      9. Hire – Kendra Whitman – 7th Grade Softball
   B. Board Policy 601.1 School Calendar to Excuse Graduating Seniors
   C. Board Policy 505.4A Accountability Test Integrity/Test Preparation
   D. Board Policy 705.1
   E. 2019-20 Calendar
   F. Set budget hearing for April 8, 2019 at 6:30 p.m. in the high school media center
   G. Student Information System
   H. Spahn & Rose Quote for Classroom Cabinets
   I. 28E Rental Agreement with Heartland
   J. Open Enrollment
X. At the Board Table

XI. Adjournment

Open Forum is scheduled for public communication to the board. At that time, interested people may present comments, suggestions or concerns, even if they are not listed on the agenda. However, an item usually must be included on the agenda before the board can officially act upon it. Anyone wishing to speak to the Board of Education, and is not on the agenda, should contact Jim Becker, not later than 30 minutes prior to the meeting. Citizens with questions about the operation of the schools are encouraged to first contact the teacher or staff member closest to the situation. The next step is to communicate with the building administrator. Then, if it is necessary, concerns can be brought to the attention of the superintendent. At this point, the school board may address unresolved concerns. Official action can be taken only in open session. However, with appropriate public notice, closed (or executive) sessions may be conducted to allow the board to consider matters listed in Iowa law. Confidential or personnel matters, negotiations strategy, current or imminent lawsuits and some real estate purchases are among the items which may be discussed in closed session.

Tipton, Iowa
February 12, 2019

On Tuesday February 12, 2019 at 7:00 p.m., the school board of the Tipton Community School District met in regular session in the high school media center.

President Diane Wallick called the meeting to order with Directors Kirby Bierman, Shane Boeve, Ray Vitense, Superintendent Jason Wester and secretary Jim Becker present. Director Nolan Ford arrived at 7:10 p.m.

Motion by Vitense, seconded by Bierman, that the February 12, 2019 meeting agenda be approved. Motion carried unanimously.

The Mission and Aim of the District were read.

The Pledge of Allegiance was recited.

Motion by Bierman, seconded by Vitense, that minutes taken January 14, 2019 be approved as reported. Motion carried unanimously.

Motion by Vitense, seconded by Bierman, that claims number 02-19-01 through 73 of the general fund, 22521 through 22585 of the activity and agency funds and 13123 through 13138 of the nutrition fund be approved and the president and secretary are authorized to pay same. Motion carried unanimously.

Motion by Bierman, seconded by Boeve, that the reports of the secretary's financial statements for the month of January 2019 be accepted subject to final audit. Motion carried unanimously.

Principal's Reports:

Principal Smock:
-Furniture for blended learning has been installed in Mrs. Foss's room.
-MTSS is currently focusing on math for 7th and 8th grade.
-Six middle school students attended an honor choir in Cedar Rapids.
-Isabelle Dinges was a finalist for the KCRG student of the month contest.

Principal Olmstead:
-The Academic Decathlon team made it to state.
-National FFA week will be observed at school February 18-22.
-Hoops for a Cure raised $2,481.
-State large group speech qualified 9 out of 12 events for state.

Superintendent's Report

Superintendent Wester:
-The District has not had a full week of students at school since October.
-The District has had 5 two hour early outs, 5 late starts, 3 three hour early outs and 10 no school days.
-The current plan is to move the last day to May 31, add 20 minutes to the school day in April and May, and cancel the early outs in April and May for professional learning. Teachers' last day is June 6th and teachers will be able to make up other days beginning in March but must have them completed by June 15.
-Announced that Alesha Spangler, Mike Wehde, Laurie Foss, Jenn Schuett, and Ross Schmitz received the employees of the month award and their nomination letters were read.
-Recognized Loren Mohr, Tammy Oaks, and Matt Fouch for all their work during this winter weather we've been having.
-Attending ASCD Conference in March in Chicago.

Motion by Vitense, seconded by Ford, to approve the resignations of Michelle Allison – 7th grade girls track and Mark Langenfeld – head fresh/soph football and to hire David Brondyke – assistant middle school swimming and Sherry Carter – special education associate. Motion carried unanimously.

Motion by Bierman, seconded by Ford, to approve the Costa Rica trip in June 2020. Motion carried unanimously.

Motion by Ford, seconded by Bierman, to approve out of state travel for the varsity swim coaches to attend a swim clinic in Oak Brook, Illinois May 18th and 19th. Motion carried unanimously.

Motion by Vitense, seconded by Bierman, to approve out of state travel for Superintendent Wester and 3 teachers to attend the ASCD conference in Chicago, Illinois March 16-18. Motion carried unanimously.

Motion by Ford, seconded by Bierman, to approve the cooperative sharing agreement with North Cedar and Calamus Wheatland for swimming and diving for the 2019-20 school year. Motion carried unanimously.

Motion by Bierman, seconded by Vitense to approve the open enrollment requests of Juliette Starr 'Angel Johnson and Kay-Lei Mae Johnson to CAM, Kennadi Hipple to West Branch, Dayton Spied, Aislyn Smith, Aedan Sonye and Peyton Wethy from North Cedar and Kailee Martin from Muscatine. Motion carried unanimously.

Board learning was postponed until the March meeting due to inclement weather.

Motion by Ford, seconded by Boeve, to adjourn the meeting.

Meeting adjourned at 7:34 p.m. The next regular meeting of the board of directors is scheduled for Monday March 11, 2019 at 7:00 p.m. in the high school media center.

Diane Wallick
President

Jim Becker
Secretary

The following claims and invoices are presented for which purchase orders or requisitions have been issued in accordance with budgetary appropriations by the Board. I hereby recommend that the President and the Secretary be authorized to pay to pay same. 3/11/19

	Invoice No.	P.O. No.	Vendor	Purchase	Amount
1	AA03999309+	G22342	Apple Inc.	Macbook and adapter	3,536.00
2	AA03789333	G22344	Apple Inc.	iMac fusion drive and mouse	1,169.00
3	AA05106911	G22347	Apple Inc.	Adapter	114.00
4	WellFeb2019	G12358	Anderson, Kim	Athletic wear	49.98
5	1068300+	G12345	Blick Art Materials	Art supplies	319.66
6	904346449	G11719	BSN Sports LLC	Soccer equipment	1,125.96
7	904533620	G11719	BSN Sports LLC	Soccer equipment	71.94
8	RFM1666	G22345	CDW Government	Headset	30.00
9	665298972	GB400	Cengage Learning	Accounting simulations	204.60
10	24806	GDR030519	D & R Pest Control	HS monthly service	50.00
11	DAS2019071437	G10116	Department of Administrative Services	TSA half the annual admin fee	200.00
12	022719	G12345	Ehlers, Rheannon	Yoga instructor for 7 staff members	100.03
13	58090	G12345	Flocabulary Inc.	K-8 license renwal	2,378.00
14	387889	G99981	Follett School Solutions	Books for PK-8 library	223.25
15	9-0131+	G10129	Grasshopper Lawn Care	February snow removal	6,955.25
16	457694-000	GL0211	Greenwood Cleaning Systems	Ice melt	539.25
17	020719	G02519	Griggs Music	Cables, rosin, repairs, music, etc.	378.25
18	7041283	G12345	Heinemann Publishing	6 teacher reference books	216.70
19	200005062	G10115	IASBO	Registration fee	178.00
20	012919	G10122	Iowa City CSD	Circle school instruction	491.40
21	1951474	56249	Iowa City Press Citizen	Ad	824.42
22	552920	G10128	Iowa Communications Network	February network services	1,160.95
23	2	G10121	Iowa Department of Education	Iowa online learning	290.00
24	10121001	G10124	Iowa Department of Human Services	Medicaid reimbursement	6,089.46
25	1299	G15600	IHSMA	Registration solo/ensemble	156.00
26	12046	GI013119	ISFIS	Employee background checks	84.00
27	1643086	56221	Jones School Supply	Graduation medals	107.05
28	22358366	56214	Jostens	Signature update for diploma	12.00
29	9508	GK021819	Kinion Auto Sales & Services Inc.	Tow two buses	800.00
30	021119	G10113	Lisbon CSD	Open enrollment/TLC Semester 1	3,493.64
31	6075412	GM022519	Marco Technologies, LLC	MS office copier contract	322.56
32	107467522001	G12345	McGraw-Hill	License renewal fusion reading	501.18
33	6942	56447	Mechanical Sales Inc.	Work on wrestling room unit	519.00
34	Feb2019	G10125	Mohr, Reuben	Rental truck driver	180.00
35	021619	GMNFeb2019	Nerem, Matt	Plastic, fuel, and tape	88.70
36	30745-0	GOEtickets19	Office Express	Ticket rolls	37.35
37	30747/45	GOE021319	Office Express	Legal pads and receipt books	102.49
38	469619022100000201	G12345	NPC International (Pizza Hut)	Pizzas for SIS webinar	20.33
39	11E43618	G11985	JW Pepper & Son Inc.	Sheet music	134.84
40	11D51266	G969919	JW Pepper & Son Inc.	Sheet music	97.99
41	11E51114	G12345	JW Pepper & Son Inc.	Sheet music	93.49
42	022819	G10126	Piper Jaffray	Dissemination agent services FY 2018	2,000.00
43	2906453	56441	Professional Office Services	Activity checks	423.82
44	129799	G222341	QuikFix Laptop Keyboard Keys	Chromebook keys	10.47
45	18196	G22343	Rasix Computer Center Inc.	Toners	813.87
46	6024	56453	RIVO Inc.	Repair leaking water line at MS	748.73
47	2557	56450	RMB Co. Inc.	MS rooftop unit repair	515.00
48	3556846	G02119	School Health Corporation	Gloves	81.45
49	90458037	GS020119	Schumacher Elevator Company	Maintenance	207.15
50	90458969	GL1221	Schumacher Elevator Company	Replace emergency phone	735.00
51	984828	G22346	Show Me Cables	Cables	328.70
52	26817	G12345	Slim Goodbody Corporation	3rd grade field trip	525.00
53	S209142	G12345	Solution Tree	Tim Brown consulting	1,200.00
54	1345854	GLoren1	Summit Companies	Semi-annual systems services	465.00
55	021819	G12345	Super Skate	4th grade field trip	346.50
56	137054	G54	Teacher's Discovery	Charts and posters	417.67
57	Feb2019	A121819	THS Lifeskills	February laundry	85.00
58	292099	Apr22219	Tipton Electric Motors	Garbage disposal repair	397.95
59	761563	G12345	Wenger Corporation	Sound shells	16,878.00

60	021119	G10112	West Branch CSD	Special ed tuition semester 1	4,867.52
61	1819-Sem1-OE	G10117	Wilton CSD	Open enrollment semester 1	34,936.40
62	Feb2019	G10123	City of Tipton	Utilities (paid)	25,826.87
63	021519	G10120	IMT Insurance	Fidelity bond installment (paid)	391.00
64	App14	G10119	Tricon General Construction	ES/MS/HS additions/renovations (paid)	11,807.77
65	Feb2019	GWMFeb2019	WalMart	Pop, candy, batteries, etc. (paid)	89.33
66	030619	G10118	Windstream	Press box wifi (paid)	100.69
67					
68				Total Due	137,645.61

Tipton Community School District
02/13/2019 12:57 PM

Detail Check Register
ACTIVITY PPD 3/11/19 BOARD BILLS #1

User ID: JEB

Checking Account: 11 ACTIVITY

Check Number: 22586 Check Type: Check Check Date: 02/13/2019 Vendor: EICHELBERG BRIAN EICHELBERGER Check Total: 105.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN2019	02/11/2019		PA	21 0109 1400 920 6710 345	52.50
JAN2019	02/11/2019		PA	21 0109 1400 920 6810 345	52.50

Check Number: 22587 Check Type: Check Check Date: 02/13/2019 Vendor: REGINA REGINA HIGH SCHOOL Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
083018HSXC	08/30/2018		ENTRY FEE	21 0109 1400 920 6645 612	80.00
091118MSXC	09/11/2018		ENTRY FEE	21 0209 1400 950 7021 612	50.00

Check Number: 22588 Check Type: Check Check Date: 02/13/2019 Vendor: TCSD TIPTON COMMUNITY SCHOOL DISTRICT Check Total: 6,304.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6710 221	26.01
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6710 231	32.10
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6710 345	340.00
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6810 221	16.83
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6810 231	20.76
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 1400 920 6810 345	220.00
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 910 6120 171	250.25
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 910 6120 221	19.14
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 910 6120 231	23.62
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6710 171	402.45
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6710 221	30.79
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6710 231	37.99
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6790 171	806.25
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6790 221	61.68
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6790 231	76.10
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6810 171	298.45
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6810 221	22.83
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0109 2700 920 6810 231	28.17
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 1400 950 7021 221	13.39
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 1400 950 7021 231	16.52
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 1400 950 7021 345	175.00
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 2700 950 7021 171	288.15
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 2700 950 7021 221	22.04
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0209 2700 950 7021 231	27.20
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0409 2700 950 7016 171	84.50
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0409 2700 950 7016 221	6.47
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	21 0409 2700 950 7016 231	7.97
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	27 0000 1000 100 8150 121	2,567.43
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	27 0000 1000 100 8150 221	196.39
JAN2019PAY	02/12/2019		FEBRUARY 2019 PAYCHECK	27 0000 1000 100 8150 231	180.38

Checking Account: 11 **ACTIVITY**
JAN2019PAY 02/12/2019

*Denotes Expensed Invoice Item

FEBRUARY 2019 PAYCHECK	27 0000 1000 100 8150 272	6.00

Checking Account ID: 11

Total without Voids: 6,539.86

Checking Account: 11 **ACTIVITY**

Check Number: 22589 Check Type: Check

Invoice Number	Invoice Date	PO Number
201819WINTERSNACKS	02/20/2019	
201819WINTERSNACKS	02/20/2019	

Check Number: 22590 Check Type: Check

Invoice Number	Invoice Date	PO Number
904424418	02/10/2019	
904424418	02/10/2019	

Check Number: 22591 Check Type: Check

Invoice Number	Invoice Date	PO Number
031519HSBT	03/15/2019	

Check Number: 22592 Check Type: Check

Invoice Number	Invoice Date	PO Number
0218198BBB	02/18/2019	

Check Number: 22593 Check Type: Check

Invoice Number	Invoice Date	PO Number
2005	02/18/2019	
2005	02/18/2019	
2005	02/18/2019	

Check Number: 22594 Check Type: Check

Invoice Number	Invoice Date	PO Number
36878DEPOSIT2	02/18/2019	

Check Number: 22595 Check Type: Check

Invoice Number	Invoice Date	PO Number
020818HSBBB	02/08/2018	
0218198BBB	02/18/2019	

Check Number: 22596 Check Type: Check

Invoice Number	Invoice Date	PO Number
09743107	02/13/2019	

Check Number: 22597 Check Type: Check

Invoice Number	Invoice Date	PO Number
09743108	02/13/2019	
82420407	02/15/2019	

Check Number: 22598 Check Type: Check

Check Date: 02/21/2019 Vendor: ATHBOO TIPTON ATHLETIC BOOSTERS Check Total: 270.40

Detail Description	Chart of Account Number	Detail Amount
SNACKS/BEVERAGES OFFICIALS/TABLE HELP	21 0109 1400 920 6710 580	135.20
SNACKS/BEVERAGES OFFICIALS/TABLE HELP	21 0109 1400 920 6810 580	135.20

Check Date: 02/21/2019 Vendor: BSNSPORTS BSN SPORTS Check Total: 316.90

Detail Description	Chart of Account Number	Detail Amount
STARTING BLOCKS	21 0109 1400 920 6740 612	158.45
STARTING BLOCKS	21 0109 1400 920 6840 612	158.45

Check Date: 02/21/2019 Vendor: CENTRALCOL CENTRAL COLLEGE Check Total: 100.00

Detail Description	Chart of Account Number	Detail Amount
ENTRY FEE	21 0109 1400 920 6740 612	100.00

Check Date: 02/21/2019 Vendor: HAMMESRICK RICK HAMMES Check Total: 79.72

Detail Description	Chart of Account Number	Detail Amount
OFFICIAL	21 0209 1400 950 7021 345	79.72

Check Date: 02/21/2019 Vendor: ICAOA IOWA CITY ATHLETIC OFFICIALS ASSOCIATION Check Total: 400.00

Detail Description	Chart of Account Number	Detail Amount
SCHEDULING OFFICIALS 2018-19 FALL/WINTER	21 0109 1400 920 6710 345	125.00
SCHEDULING OFFICIALS 2018-19 FALL/WINTER	21 0109 1400 920 6720 345	150.00
SCHEDULING OFFICIALS 2018-19 FALL/WINTER	21 0109 1400 920 6810 345	125.00

Check Date: 02/21/2019 Vendor: JOSTEN JOSTENS Check Total: 3,454.00

Detail Description	Chart of Account Number	Detail Amount
2ND DEPOSIT 2018-19 HS YEARBOOK	21 0109 1400 950 7014 612	3,454.00

Check Date: 02/21/2019 Vendor: MENTEMARTY MARTY MENTE Check Total: 155.00

Detail Description	Chart of Account Number	Detail Amount
OFFICIAL	21 0109 1400 920 6710 345	90.00
OFFICIAL	21 0209 1400 950 7021 345	65.00

Check Date: 02/21/2019 Vendor: PEPEL PEPSI CO Check Total: 59.14

Detail Description	Chart of Account Number	Detail Amount
POP	91 0000 1400 100 8003 612	59.14

Check Date: 02/21/2019 Vendor: PEPHS PEPSI CO Check Total: 295.70

Detail Description	Chart of Account Number	Detail Amount
POP	91 0000 1400 100 8005 612	147.85
POP	91 0000 1400 100 8005 612	147.85

Check Date: 02/21/2019 Vendor: REBELSKEYM MICHAEL REBELSKEY Check Total: 104.72

Checking Account: 11 **ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
020818HSBBB	02/08/2018		OFFICIAL	21 0109 1400 920 6710 345	104.72

Check Number: 22599 Check Type: Check Check Date: 02/21/2019 Vendor: UNIATH UNI ATHLETIC Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
030519HSBT	03/05/2019		ENTRY FEES	21 0109 1400 920 6740 612	150.00

Check Number: 22600 Check Type: Check Check Date: 02/21/2019 Vendor: WILTON WILTON COMMUNITY SCHOOL DIST. Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121519HSWR	02/21/2019		ENTRY FEE	21 0109 1400 920 6790 612	50.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 5,435.58

Checking Account: 11 **ACTIVITY**

Check Number	Check Type	Invoice Number	Invoice Date	PO Number	Check Date	Vendor	Vendor Name	Detail Description	Chart of Account Number	Detail Amount	Check Total
22601	Check	DIST2019BBB	02/13/2019		02/22/2019	IHSAA	IOWA HIGH SCHOOL ATHLETIC ASSO	DISTRICT ADMISSION HS BBB	21 0109 1400 920 6710 612	1,506.00	1,506.00
22602	Check	3258	02/20/2019		02/22/2019	JABINK	JAB INK	SIGNS	21 0109 1400 950 7010 612	343.50	343.50
22603	Check	0221197BBB	02/21/2019		02/22/2019	MENTEMARTY	MARTY MENTE	OFFICIAL	21 0209 1400 950 7021 345	65.00	65.00
22604	Check	0221197BBB	02/21/2019		02/22/2019	STONETRACY	TRACY STONE	OFFICIAL	21 0209 1400 950 7021 345	79.72	79.72
22605	Check	2248	02/19/2019		02/22/2019	TMCLOT	T & M CLOTHING CO	APPAREL	21 0109 1400 950 7001 612	165.00	165.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 2,159.22

Checking Account: 11 **ACTIVITY**
Check Number: 22606 Check Type: Check Check Date: 02/26/2019 Vendor: CITIZENS CITIZENS SAVINGS BANK Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0226188BBB	02/26/2018		BEG. CASH	21 0000 1710 950 7021	300.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 300.00

VOIDED

Checking Account: 11 **ACTIVITY**

Check Number: 22607 Check Type: Check Check Date: 02/26/2019 Vendor: CITIZENS CITIZENS SAVINGS BANK Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
022619MSBBB	02/26/2019		BEG. CASH	21 0000 1710 950 7021	300.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 300.00

Checking Account: 11 **ACTIVITY**

Check Number: 22608 Check Type: Check
Check Date: 02/27/2019 Vendor: EICHELBERG BRIAN EICHELBERGER Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB2019PA	02/13/2019		PA	21 0109 1400 920 6710 612	25.00

Check Number: 22609 Check Type: Check
Check Date: 02/27/2019 Vendor: HAMMESRICK RICK HAMMES Check Total: 159.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0222198BBB	02/22/2019		OFFICIAL	21 0209 1400 950 7021 345	79.72
0225197BBB	02/25/2019		OFFICIAL	21 0209 1400 950 7021 345	79.72

Check Number: 22610 Check Type: Check
Check Date: 02/27/2019 Vendor: IAFBLA IOWA FBLA Check Total: 1,770.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14194	02/15/2019		REGISTRATION FEES	21 0109 1400 950 7012 612	1,770.00

Check Number: 22611 Check Type: Check
Check Date: 02/27/2019 Vendor: JABINK JAB INK Check Total: 30.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3258FRT	02/20/2019		SHIPPING	21 0109 1400 950 7010 612	30.29

Check Number: 22612 Check Type: Check
Check Date: 02/27/2019 Vendor: LUNCH SCHOOL LUNCH Check Total: 22.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BENNETTKIDSFEB2019	01/21/2019		MEALS	21 0209 1400 950 7020 580	22.00

Check Number: 22613 Check Type: Check
Check Date: 02/27/2019 Vendor: MENTEMARTY MARTY MENTE Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0222198BBB	02/22/2019		OFFICIAL	21 0209 1400 950 7021 345	65.00
0225197BBB	02/25/2019		OFFICIAL	21 0209 1400 950 7021 345	65.00

Check Number: 22614 Check Type: Check
Check Date: 02/27/2019 Vendor: PEPMS PEPSI CO Check Total: 194.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
09743109	02/13/2019		POP	91 0000 1400 100 8004 612	194.47

Check Number: 22615 Check Type: Check
Check Date: 02/27/2019 Vendor: TIPTO3 TIPTON GREENHOUSE & FLORIST Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
100000041	02/23/2019		FLOWERS	21 0109 1400 950 7880 612	60.00

Check Number: 22616 Check Type: Check
Check Date: 02/27/2019 Vendor: TM T & M CLOTHING Check Total: 147.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2212	12/17/2018		APPAREL	21 0109 1400 950 7050 612	99.00
2239	01/31/2019		APPAREL	21 0209 1400 910 6224 612	48.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 2,538.20

Checking Account: 11 **ACTIVITY**

Check Number	Check Type	Invoice Number	Invoice Date	PO Number	Vendor	Name	Chart of Account Number	Detail Description	Detail Amount	Check Total
22617	Check	030819MEALMONEY	03/08/2019		GEHRWHI	WHITNEY GEHRS	21 0109 1400 950 7022 580	MEAL/MOVIE MONEY	280.00	280.00
22618	Check	0226198BBB	02/26/2019		KNOBBEPAT	PAT KNOBBE	21 0209 1400 950 7021 345	OFFICIAL	79.72	79.72
22619	Check	0226198BBB	02/26/2019		MENTEMARTY	MARTY MENTE	21 0209 1400 950 7021 345	OFFICIAL	65.00	65.00
22620	Check	362543	02/22/2019		TROPHIESPL	TROPHIES PLUS	21 0109 1400 950 7001 612	BANNER	33.00	33.00

*Denotes Expensed Invoice Item

Checking Account ID: 11

Total without Voids: 457.72

Checking Account: 12 **LUNCH**

Check Number: 13139	Check Type: Check	Check Date: 02/21/2019	Vendor: KECKINC	KECK FOOD DISTRIBUTION	Check Total:	903.96
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK022119	02/21/2019		USDA FOODS	61 0000 3110 000 0000 631	903.96	
Check Number: 13140	Check Type: Check	Check Date: 02/21/2019	Vendor: MILLSRICK	RICK MILLS	Check Total:	98.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK022119	02/21/2019		FOOD	61 0000 3110 000 0000 631	98.00	
Check Number: 13141	Check Type: Check	Check Date: 02/21/2019	Vendor: OFFICEXPRE	OFFICE EXPRESS	Check Total:	62.69
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK022119	02/21/2019		OFFICE SUPPLIES	61 0000 3110 000 0000 618	62.69	
Check Number: 13142	Check Type: Check	Check Date: 02/21/2019	Vendor: TCSD	TIPTON COMMUNITY SCHOOL DISTRICT	Check Total:	20,180.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK022119	02/21/2019		PAYROLL	61 0000 3110 000 0000 191	13,445.47	
CK022119	02/21/2019		PAYROLL	61 0000 3110 000 0000 221	1,004.58	
CK022119	02/21/2019		PAYROLL	61 0000 3110 000 0000 231	1,266.85	
CK022119	02/21/2019		PAYROLL	61 0000 3110 000 0000 272	30.00	
CK022119	02/21/2019		PAYROLL	61 0000 3110 000 0000 273	4,433.38	

*Denotes Expensed Invoice Item

Checking Account ID: 12

Total without Voids: 21,244.93

MONTH OF FEBRUARY		2019			2018			2017	
	MONTH	YTD	%	MONTH	YTD	%	MONTH	YTD	%
GENERAL FUND									
REVENUES	810,312.65	5,984,480.47	61.92	862,761.87	5,817,642.63	61.26	750,685.46	5,733,589.15	62.38
EXPENDITURES	742,704.33	5,377,980.51	54.01	838,447.82	5,302,671.49	55.62	756,420.50	4,978,752.18	54.01
CASH IN BANK	148,247.76			219,935.52			221,115.46		
INVESTMENTS	3,234,473.36			3,084,155.52			2,920,025.20		
LOAN TO PPEL				0.00			0.00		
MANAGEMENT FUND									
REVENUES	1,174.82	102,593.83	55.08	1,403.90	114,569.71	62.86	1,552.85	137,705.87	62.87
EXPENDITURES	391.00	184,918.94	95.54	876.00	170,461.50	95.23	391.00	190,730.00	92.62
CASH IN BANK	22,155.77			93,869.57			102,701.95		
INVESTMENTS	203,089.22			135,945.55			85,135.07		
$1.34 PPEL FUND									
REVENUES	84,122.41	377,030.34	89.71	71,642.56	355,208.47	88.05	69,080.33	345,205.48	90.78
EXPENDITURES	22,905.11	119,074.52	31.34	35,938.46	505,982.36	48.19	33,054.18	168,707.44	41.15
CASH IN BANK	27,616.96			46,446.27			43,157.12		
INVESTMENTS	605,425.14			312,926.45			829,444.46		
LOAN FROM GF	0.00			0.00			0.00		
$.33 PPEL FUND									
REVENUES	978.54	60,971.20	57.47	916.81	57,117.56	57.95	727.11	52,929.65	56.37
EXPENDITURES	0.00	29,909.60	24.92	0.00	139,274.00	116.06	0.00	0.00	0.00
CASH IN BANK	9,945.06			31,587.15			112,977.03		
INVESTMENTS	302,481.71			206,097.08			179,156.36		
LOAN FROM GF	0.00			0.00			0.00		

MONTH OF FEBRUARY		2019			2018			2017	
	MONTH	YTD	%	MONTH	YTD	%	MONTH	YTD	%
GENERAL OBLIGATION BONDS									
REVENUES	632.78	10,653.80	88.78	3,490.71	4,170,789.91	101.73	0.00	0.00	0.00
EXPENDITURES	93,872.53	1,839,994.57	83.64	14,096.99	824,802.53	26.61	0.00	0.00	0.00
CASH IN BANK	20,670.52			93,021.88			0.00		
INVESTMENTS	339,718.53			3,252,965.50			0.00		
DEBT SERVICE									
REVENUES	42,023.62	560,362.83	60.63	43489.74	618,107.79	61.25	42,899.79	573,256.78	61.21
EXPENDITURES	0.00	516,838.75	57.01	0.00	483,101.25	48.00	0.00	483,547.50	51.68
CASH IN BANK	30,215.16			89,869.00			202,277.96		
INVESTMENTS	263,702.26			291,814.81			122,499.23		
FISCAL AGENT CASH	301,554.11			295,793.58			296,554.79		
SILO									
REVENUES	92,743.97	604,888.38	67.21	17,486.16	596,389.80	68.88	70,309.53	462,308.61	54.70
EXPENDITURES	39,526.68	463,245.95	50.41	40,310.28	615,565.68	74.70	49,274.32	454,513.89	55.14
CASH IN BANK	215,984.21			264,352.02			774,601.45		
INVESTMENTS	1,322,001.89			855,354.59			299,042.29		
FISCAL AGENT CASH	392,500.00			392,500.00			392,500.00		
INTERFUND LN	0.00			0.00			0.00		

	REVENUES FOR 2018-19									
				Month	Month					2018-19
	2017-18	2018-19	2018-19	2017-18	2018-19	2017-18	2018-19	2018-19	2018-19	Cumlative
	AVERAGE	ESTIMATED	Actual	AVERAGE	Actual	Percent	Percent	Estimated	Actual	over
	MONTHLY	MONTHLY	Monthly	Percent	Percent	To Date	To Date	To Date	To Date	(under)
7/31/18	4,317	4,342	8,136	0.04%	0.08%	0.04%	0.08%	4,342	8,136	3,794
8/31/18	20,329	20,445	44,647	0.21%	0.46%	0.26%	0.55%	24,787	52,783	27,996
9/30/18	802,023	806,599	850,158	8.35%	8.80%	8.60%	9.34%	831,386	902,941	71,555
10/31/18	1,488,595	1,497,088	1,500,711	15.49%	15.53%	24.09%	24.87%	2,328,474	2,403,652	75,178
11/30/18	648,604	652,305	693,298	6.75%	7.17%	30.84%	32.04%	2,980,779	3,096,950	116,171
12/31/18	945,285	950,678	824,901	9.84%	8.53%	40.68%	40.58%	3,931,457	3,921,851	(9,606)
1/31/19	1,045,728	1,051,694	1,252,317	10.88%	12.96%	51.56%	53.53%	4,983,151	5,174,168	191,017
2/28/19	862,762	867,685	810,312	8.98%	8.38%	60.53%	61.92%	5,850,836	5,984,480	133,644
3/31/19	612,467	615,961		6.37%	0.00%	66.91%	0.00%	6,466,797	0	0
4/30/19	1,526,263	1,534,971		15.88%	0.00%	82.79%	0.00%	8,001,769	0	0
5/31/19	617,905	621,430		6.43%	0.00%	89.22%	0.00%	8,623,199	0	0
6/30/19	1,036,340	1,042,253		10.78%	0.00%	100.00%	0.00%	9,665,452	0	0
	9,610,618	9,665,452	5,984,480	1						

	EXPENDITURES FOR 2018-19									
				Month	Month					2018-19
	2017-18	2018-19	2018-19	2017-18	2018-19	2017-18	2018-19	2018-19	2018-19	Cumlative
	AVERAGE	ESTIMATED	Actual	AVERAGE	Actual	Percent	Percent	Estimated	Actual	over
	MONTHLY	MONTHLY	Monthly	Percent	Percent	To Date	To Date	To Date	To Date	(under)
7/31/18	123,740	127,903	130,195	1.28%	1.31%	1.28%	1.31%	127,903	130,195	$2,292
8/31/18	198,370	205,044	205,084	2.06%	2.06%	3.34%	3.37%	332,948	335,279	$2,331
9/30/18	713,691	737,703	741,145	7.41%	7.44%	10.75%	10.81%	1,070,651	1,076,424	$5,773
10/31/18	718,668	742,848	782,252	7.46%	7.86%	18.21%	18.67%	1,813,499	1,858,676	$45,177
11/30/18	787,572	814,070	801,822	8.18%	8.05%	26.39%	26.72%	2,627,569	2,660,498	$32,929
12/31/18	818,910	846,463	780,222	8.50%	7.84%	34.89%	34.55%	3,474,032	3,440,720	($33,312)
1/31/19	1,103,273	1,140,393	1,194,556	11.45%	12.00%	46.34%	46.55%	4,614,425	4,635,276	$20,851
2/28/19	838,447	866,657	742,705	8.70%	7.46%	55.05%	54.01%	5,481,082	5,377,981	($103,101)
3/31/19	826,368	854,172		8.58%	0.00%	63.62%	0.00%	6,335,254	0	$0
4/30/19	717,623	741,768		7.45%	0.00%	71.07%	0.00%	7,077,021	0	$0
5/31/19	752,045	777,348		7.81%	0.00%	78.88%	0.00%	7,854,369	0	$0
6/30/19	2,034,558	2,103,012		21.12%	0.00%	100.00%	0.00%	9,957,381	0	$0
	9,633,265	9,957,381	5,377,981							

General Fund Cashflow chart for:		2018-2019													
RECEIPTS	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	TOTAL	BUDGETED	
LOCAL TAX	0	0	318,006	901,237	150,159	25,518	93,755	13,226					1,501,901	2,664,000	56.38%
STATE AID	0	0	406,037	406,037	406,037	406,037	402,360	402,360					2,428,868	4,030,012	60.27%
FEDERAL	0	0	8,892	27,464	7,770	33,644	27,222	9,108					114,100	207,500	54.99%
MISC	8,136	44,647	117,223	165,973	129,332	359,702	322,863	411,110					1,558,986	2,357,823	66.12%
AEA FLOWTHROUGH	0	0	0	0	0	0	406,117	-25,492					380,625	406,117	93.72%
TOTAL REC.	8,136	44,647	850,158	1,500,711	693,298	824,901	1,252,317	810,312	0	0	0	0	5,984,480	9,665,452	61.92%
Per Cent Rec.	0.08%	0.46%	8.80%	15.53%	7.17%	8.53%	12.96%	8.38%	0.00%	0.00%	0.00%	0.00%	61.92%		
DISBURSEMENTS															
SALARIES	37,471	81,047	492,535	519,233	529,744	499,858	487,446	497,292					3,144,626	5,995,362	52.45%
BENEFITS	22,465	30,743	167,107	169,596	171,566	167,933	164,700	165,574					1,059,684	1,993,899	53.15%
PURCHASED SERVICES	18,008	19,951	15,309	42,617	41,384	45,450	89,467	63,180					335,366	808,205	41.50%
SUPPLIES	49,190	73,218	65,666	50,806	59,128	59,630	46,707	41,112					445,457	698,598	63.76%
CAPITAL OUTLAY	0	0	0	0	0	7,350	0	1,039					8,389	50,200	16.71%
Misc. Exp.	3,061	125	528	0	0	0	120	0					3,834	5,000	76.68%
AEA FLOWTHROUGH	0	0	0	0	0	0	406,117	-25,492					380,625	406,117	93.72%
TOTAL DIS.	130,195	205,084	741,145	782,252	801,822	780,221	1,194,557	742,705	0	0	0	0	5,377,981	9,957,381	54.01%
Per Cent Dis.	1.31%	2.06%	7.44%	7.86%	8.05%	7.84%	12.00%	7.46%	0.00%	0.00%	0.00%	0.00%	54.01%		
SURPLUS/DEFICT	-122,059	-160,437	109,013	718,459	-108,524	44,680	57,760	67,607	0	0	0	0	606,499	-291,929	
BEG. CASH BALANCE	3,737,935	3,079,771	2,488,482	2,603,897	3,320,240	3,212,741	3,252,512	3,318,784							
SURPLUS/DEFICIT	-122,059	-160,437	109,013	718,459	-108,524	44,680	57,760	67,607	0	0	0	0			
LOANS	0	0	0	0	0	0	0	0	0	0	0	0			
SALARIES/PAYABLES	-536,105	-430,852	6,402	-2,116	1,025	-4,909	8,512	-3,670				1,037,663			
END CASH BALANCE	3,079,771	2,488,482	2,603,897	3,320,240	3,212,741	3,252,512	3,318,784	3,382,721	0	0	0	1,037,663			
BANK CASH BALANCE	220,827	77,795	46,626	92,998	67,375	130,231	131,445	148,248				273,427			
INVESTMENTS	2,858,944	2,410,687	2,557,271	3,227,242	3,145,366	3,122,281	3,187,339	3,234,473				3,464,508			
CASH AVAILABLE	3,079,771	2,488,482	2,603,897	3,320,240	3,212,741	3,252,512	3,318,784	3,382,721	0	0	0	3,737,935			

Batch Description: ACT CK REC FEB 2019
Checking Account: 11 **ACTIVITY**

Processing Month: 02/2019

Check/Reference Number	Description	Date	Amount
	Statement Balance	02/28/2019	122,494.90

Outstanding Checks

Check/Reference Number	Description	Date	Amount
14559	TERI HORTON	07/12/2010	242.16
15191	KRISTIN MARTZ	02/23/2011	110.00
18657	KEVIN OLSON	09/24/2014	55.00
19434	BILL POCH	06/30/2015	110.00
19712	ERICA CHAPMAN	10/27/2015	19.88
20826	STEVE JANSSEN	01/27/2017	100.00
21133	ISABELLE VALET	06/12/2017	68.00
21166	PHIL SCHEETS	06/21/2017	96.60
21310	CEDAR COUNTY PORK PRODUCERS	09/28/2017	588.18
21612	TANYA KRENZ	01/12/2018	14.00
21653	NIK PETERSEN	01/24/2018	105.00
21934	ISABELLE VALET	05/21/2018	2,000.00
22057	QUAD CITY BOTANICAL CENTER	07/09/2018	150.00
22489	DISTRICT 6 FCCLA	01/03/2019	675.00
22503	DISTRICT 6 FCCLA	01/14/2019	20.00
22552	UNI ATHLETIC	01/29/2019	150.00
22554	WARTBURG COLLEGE TRACK AND FIELD	01/29/2019	125.00
22558	MARK BEGEY	02/05/2019	115.00
22575	ACS HOPE LODGE	02/12/2019	2,087.00
22576	IOWA HIGH SCHOOL SPEECH ASSOC	02/12/2019	256.00
22589	TIPTON ATHLETIC BOOSTERS	02/21/2019	270.40
22591	CENTRAL COLLEGE	02/21/2019	100.00
22593	IOWA CITY ATHLETIC OFFICIALS ASSOCIATION	02/21/2019	400.00
22594	JOSTENS	02/21/2019	3,454.00
22595	MARTY MENTE	02/21/2019	155.00
22596	PEPSI CO	02/21/2019	59.14
22597	PEPSI CO	02/21/2019	295.70
22598	MICHAEL REBELSKEY	02/21/2019	104.72
22599	UNI ATHLETIC	02/21/2019	150.00
22601	IOWA HIGH SCHOOL ATHLETIC ASSO	02/22/2019	1,506.00
22602	JAB INK	02/22/2019	343.50
22603	MARTY MENTE	02/22/2019	65.00
22604	TRACY STONE	02/22/2019	79.72
22605	T & M CLOTHING CO	02/22/2019	165.00
22608	BRIAN EICHELBERGER	02/27/2019	25.00
22609	RICK HAMMES	02/27/2019	159.44
22610	IOWA FBLA	02/27/2019	1,770.00
22611	JAB INK	02/27/2019	30.29
22612	SCHOOL LUNCH	02/27/2019	22.00
22613	MARTY MENTE	02/27/2019	130.00
22614	PEPSI CO	02/27/2019	194.47
22615	TIPTON GREENHOUSE & FLORIST	02/27/2019	60.00
22616	T & M CLOTHING	02/27/2019	147.00
		Total:	16,773.20

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date	Amount
522738	Receipt 522738	02/28/2019	50.00
522739	Receipt 522739	02/28/2019	1,330.00
		Total:	1,380.00

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance
122,494.90	(15,393.20)	107,101.70	107,101.70

Cleared Automatic Payment Total:	
Cleared Checks Total:	24,479.22
Cleared Direct Deposit Total:	
Cleared Void Total:	1,800.00
Cleared Deposit Total:	14,031.41
Cleared Manual Journal Entries Total:	14.47
Cleared Sales Journal Total:	

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
21 729 000 6110 910			**DRAMA**			***Previous Balance**						1,521.74
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,521.74
21 729 000 6120 910			**FORENSICS**			***Previous Balance**						11,287.27
21 729 000 6120 910			FORENSICS									
21 0109 1400 910 6120 612			GENERAL SUPPLIES HS SPEECH									
09/10/2018	CD	0030	11	22573	ROYALTIES	CORNISH, KARLA	50.00	0.00	0.00	0.00		
02/01/2019	CD	2019STLRGGRP	11	22565	ENTRY FEE	IOWA HIGH SCHOOL SPEECH ASSOC	209.00	0.00	0.00	0.00		
02/06/2019	CD	020619	11	22576	ENTRY FEE DISTRICT INDIVIDUAL	IOWA HIGH SCHOOL SPEECH ASSOC	256.00	0.00	0.00	0.00		
02/06/2019	CD	2019INDIVIDSPEECH	11	22582	ENTRY FEE INDIVIDUAL SPEECH	NORTH CEDAR COMM SCHOOL DIST	128.00	0.00	0.00	0.00		
21 0109 2700 910 6120 171			SPEECH BUS DRIVERS									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	250.25	0.00	0.00	0.00		
21 0109 2700 910 6120 221			SPEECH FICA									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	19.14	0.00	0.00	0.00		
21 0109 2700 910 6120 231			IPERS FORENSICS									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	23.62	0.00	0.00	0.00		
21 729 000 6120 910			**FORENSICS**			***Current Activity**						(936.01)
						***Ending Balance:**	936.01	0.00	0.00	0.00	0.00	10,351.26
21 729 000 6210 910			**CHOIR FUND**			***Previous Balance**						1,145.21
21 729 000 6210 910			CHOIR FUND									
21 0000 1740 910 6210			FEES CHOIR FUND									
02/13/2019	GJ	2			PFI FEB 2019		0.00	15.00	0.00	0.00		
21 0109 1400 910 6210 340			OTHER PROFESSIONAL HS CHOIR									
02/13/2019	GJ	2			PFI FEB 2019		0.53	0.00	0.00	0.00		
21 729 000 6210 910			**CHOIR FUND**			***Current Activity**						14.47
						***Ending Balance:**	0.53	15.00	0.00	0.00	0.00	1,159.68
21 729 000 6220 910			**INSTRUMENTAL MUSIC**			***Previous Balance**						6,910.67
21 729 000 6220 910			INSTRUMENTAL MUSIC									
21 0109 1400 910 6220 612			GENERAL SUPPLIES HS BAND									
02/21/2019	CD	FEB2019HSJAZZ	11	22559	ENTRY FEE JAZZ FEST	COE COLLEGE	100.00	0.00	0.00	0.00		
21 729 000 6220 910			**INSTRUMENTAL MUSIC**			***Current Activity**						(100.00)
						***Ending Balance:**	100.00	0.00	0.00	0.00	0.00	6,810.67
21 729 000 6224 910			**MIDDLE SCHOOL MUSIC**			***Previous Balance**						2,201.78
21 729 000 6224 910			MIDDLE SCHOOL MUSIC									
21 0000 1740 910 6224			FEES MS MUSIC									
02/25/2019	CR	522731			APPAREL		0.00	48.00	0.00	0.00		
21 0209 1400 910 6224 612			GENERAL SUPPLIES MS MUSIC									

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01/31/2019	CD	2239	11	22616	APPAREL	T & M CLOTHING	48.00	0.00	0.00	0.00		
21 729 000 6224 910			**MIDDLE SCHOOL MUSIC**			***Current Activity**						0.00
						***Ending Balance:**	48.00	48.00	0.00	0.00	0.00	2,201.78
21 729 000 6225 910			**UNRESERVED-FUND BAL HS BAND COLOR GUARD**			***Previous Balance**						348.75
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	348.75
21 729 000 6600 920			**HS ATHLETIC GEN**			***Previous Balance**						17,243.56
21 729 000 6600 920			HS ATHLETIC GEN									
21 0000 1710 920 6710			ADMISSIONS BOYS BASKETBALL									
02/01/2019	CR	522717			ADMISSION		0.00	630.00	0.00	0.00		
02/01/2019	CR	522719			ADMISSION		0.00	427.00	0.00	0.00		
02/08/2019	CR	522723			ADMISSION		0.00	719.00	0.00	0.00		
02/12/2019	CR	522725			ADMISSION		0.00	1,805.00	0.00	0.00		
21 0000 1710 920 6810			ADMISSIONS GIRLS BASKETBALL									
02/01/2019	CR	522718			ADMISSION		0.00	727.00	0.00	0.00		
02/12/2019	CD	0200719HSGBB ADM Void Check	11	22531	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
21 0000 1740 920 6645			FEES FOR ATH XC									
02/20/2019	CR	522726			ENTRY FEE		0.00	40.00	0.00	0.00		
21 0000 1740 920 6815			FEES VOLLEYBALL									
02/01/2019	CR	522708			ENTRY FEE		0.00	50.00	0.00	0.00		
21 0000 1790 920 6810			FUND RAISERS GIRLS BASKETBALL									
02/12/2019	CR	522724			ADMISSION		0.00	300.00	0.00	0.00		
21 0000 1920 920 6870			CONTRIBUTIONS & DONATIONS GIRLS SWIMMIN									
02/06/2019	CR	522712			STATE DONATION 5A AND 1C		0.00	150.00	0.00	0.00		
21 0109 1400 920 6600 612			GENERAL SUPPLIES HS ATH GENERAL									
01/29/2019	CD	N002731917	11	22579	BARS, PINS, AND STARS	JOSTENS	751.95	0.00	0.00	0.00		
21 0109 1400 920 6645 612			GENERAL SUPPLIES HS ATH XC									
08/30/2018	CD	083018HSXC	11	22587	ENTRY FEE	REGINA HIGH SCHOOL	80.00	0.00	0.00	0.00		
21 0109 1400 920 6710 221			FICA HSATH BBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	26.01	0.00	0.00	0.00		
21 0109 1400 920 6710 231			IPERS HS ATH BBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	32.10	0.00	0.00	0.00		
21 0109 1400 920 6710 345			OTHER PROFESSIONAL HS ATH BBB									
02/08/2018	CD	020818HSBBB	11	22598	OFFICIAL	REBELSKEY, MICHAEL	104.72	0.00	0.00	0.00		
02/08/2018	CD	020818HSBBB	11	22595	OFFICIAL	MENTE, MARTY	90.00	0.00	0.00	0.00		
02/01/2019	CD	020119HSBBB	11	22568	OFFICIAL	MENTE, MARTY	90.00	0.00	0.00	0.00		
02/01/2019	CD	020119HSBBB	11	22563	OFFICIAL	HAMMES, RICK	104.72	0.00	0.00	0.00		
02/01/2019	CD	020119HSBGBB	11	22558	OFFICIAL	BEGEY, MARK	57.50	0.00	0.00	0.00		
02/01/2019	CD	020119HSBGBB	11	22564	OFFICIAL	HEBDON, MARK	57.50	0.00	0.00	0.00		
02/01/2019	CD	020119HSBGBB	11	22569	OFFICIAL	TELSROW, ROD	57.50	0.00	0.00	0.00		
02/08/2019	CD	020819HSBBB	11	22584	OFFICIAL	ROY, ADAM	115.00	0.00	0.00	0.00		
02/08/2019	CD	020819HSBBB	11	22578	OFFICIAL	JOHNSON, ROGER	115.00	0.00	0.00	0.00		

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Chart of Account Number / Chart of Account Description	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
	02/08/2019	CD	020819HSBBB	11	22583	OFFICIAL	PIPER, MIKE	115.00	0.00	0.00	0.00		
	02/11/2019	CD	JAN2019	11	22586	PA	EICHELBERGER, BRIAN	52.50	0.00	0.00	0.00		
	02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	340.00	0.00	0.00	0.00		
	02/18/2019	CD	2005	11	22593	SCHEDULING OFFICIALS 2018-19 FALL/WINTER	IOWA CITY ATHLETIC OFFICIALS ASSOCIATION	125.00	0.00	0.00	0.00		
21 0109 1400 920 6710 580				TRAVEL ATH BOYS BASKETBALL									
	02/20/2019	CD	201819WINTER SNACKS	11	22589	SNACKS/BEVERAGES OFFICIALS/TABLE HELP	TIPTON ATHLETIC BOOSTERS	135.20	0.00	0.00	0.00		
21 0109 1400 920 6710 612				GENERAL SUPPLIES HS ATH BBB									
	02/13/2019	CD	DIST2019BBB	11	22601	DISTRICT ADMISSION HS BBB	IOWA HIGH SCHOOL ATHLETIC ASSO	1,506.00	0.00	0.00	0.00		
	02/13/2019	CD	FEB2019PA	11	22608	PA	EICHELBERGER, BRIAN	25.00	0.00	0.00	0.00		
21 0109 1400 920 6720 345				OTHER PROFESSIONAL HS ATH FOOTBALL									
	02/18/2019	CD	2005	11	22593	SCHEDULING OFFICIALS 2018-19 FALL/WINTER	IOWA CITY ATHLETIC OFFICIALS ASSOCIATION	150.00	0.00	0.00	0.00		
21 0109 1400 920 6740 612				GENERAL SUPPLIES HS ATH BOYS TRACK									
	02/10/2019	CD	904424418	11	22590	STARTING BLOCKS	BSN SPORTS	158.45	0.00	0.00	0.00		
	02/12/2019	CD	FEB2019	11	22570	HOTEL, FLAGS, HIP NUMBERS, HIGH JUMP	BMO FINANCIAL GROUP	370.27	0.00	0.00	0.00		
	03/05/2019	CD	030519HSBT	11	22599	ENTRY FEES	UNI ATHLETIC	150.00	0.00	0.00	0.00		
	03/15/2019	CD	031519HSBT	11	22591	ENTRY FEE	CENTRAL COLLEGE	100.00	0.00	0.00	0.00		
21 0109 1400 920 6790 580				TRAVEL & MEALS HS ATH WRESTLING									
	02/12/2019	CD	2019STATEWR MEALMONEY	11	22581	STATE MEAL MONEY	NEREM, MATT	810.00	0.00	0.00	0.00		
	02/20/2019	CR	522729			MEAL MONEY NOT USED STATE WRESTLING		(162.00)	0.00	0.00	0.00		
21 0109 1400 920 6790 612				GENERAL SUPPLIES HS ATH WRESTLING									
	02/21/2019	CD	121519HSWR	11	22600	ENTRY FEE	WILTON COMMUNITY SCHOOL DIST.	50.00	0.00	0.00	0.00		
21 0109 1400 920 6810 221				FICA TABLE HELP HS ATH GBB									
	02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	16.83	0.00	0.00	0.00		
21 0109 1400 920 6810 231				IPERS TABLE HELP HS ATH GBB									
	02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	20.76	0.00	0.00	0.00		
21 0109 1400 920 6810 345				OTHER PROFESSIONAL HS ATH GBB									
	02/01/2019	CD	020119HSGBB	11	22560	OFFICIAL	DEERBERG, RODNEY	65.00	0.00	0.00	0.00		
	02/01/2019	CD	020119HSBGBB	11	22569	OFFICIAL	TELSROW, ROD	57.50	0.00	0.00	0.00		
	02/01/2019	CD	020119HSBGBB	11	22564	OFFICIAL	HEBDON, MARK	57.50	0.00	0.00	0.00		
	02/01/2019	CD	020119HSBGBB	11	22558	OFFICIAL	BEGEY, MARK	57.50	0.00	0.00	0.00		
	02/01/2019	CD	020119HSGBB	11	22567	OFFICIAL	MACKSEY, CHRISTOPHER	79.72	0.00	0.00	0.00		
	02/11/2019	CD	JAN2019	11	22586	PA	EICHELBERGER, BRIAN	52.50	0.00	0.00	0.00		
	02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	220.00	0.00	0.00	0.00		
	02/18/2019	CD	2005	11	22593	SCHEDULING OFFICIALS 2018-19 FALL/WINTER	IOWA CITY ATHLETIC OFFICIALS ASSOCIATION	125.00	0.00	0.00	0.00		
21 0109 1400 920 6810 580				TRAVEL HS ATH GIRLS BASKETBALL									
	02/20/2019	CD	201819WINTER SNACKS	11	22589	SNACKS/BEVERAGES OFFICIALS/TABLE HELP	TIPTON ATHLETIC BOOSTERS	135.20	0.00	0.00	0.00		
21 0109 1400 920 6840 612				GENERAL SUPPLIES HS ATH GIRLS TRACK									

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Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
02/10/2019	CD	904424418	11	22590	STARTING BLOCKS	BSN SPORTS	158.45	0.00	0.00	0.00		
02/12/2019	CD	FEB2019	11	22570	HOTEL, FLAGS, HIP NUMBERS, HIGH JUMP	BMO FINANCIAL GROUP	370.27	0.00	0.00	0.00		
21 0109 1400 920 6870 612			GENERAL SUPPLIES HS ATH SWIMMING									
09/08/2018	CD	090818HSSW	11	22572	ENTRY FEE 9 8 18	CLINTON COMMUNITY SCHOOL DISTRICT	95.00	0.00	0.00	0.00		
21 0109 2700 920 6710 171			BUS DRIVERS HS ATH BBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	402.45	0.00	0.00	0.00		
21 0109 2700 920 6710 221			FICA HS ATH BBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	30.79	0.00	0.00	0.00		
21 0109 2700 920 6710 231			IPERS HSBBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	37.99	0.00	0.00	0.00		
21 0109 2700 920 6790 171			BUS DRIVERS HS ATH WRESTLING									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	806.25	0.00	0.00	0.00		
21 0109 2700 920 6790 221			FICA HS ATH WRESTLING									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	61.68	0.00	0.00	0.00		
21 0109 2700 920 6790 231			IPERS HS ATH WRESTLING									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	76.10	0.00	0.00	0.00		
21 0109 2700 920 6810 171			BUS DRIVERS HS ATH GBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	298.45	0.00	0.00	0.00		
21 0109 2700 920 6810 221			FICA HS ATH GBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	22.83	0.00	0.00	0.00		
21 0109 2700 920 6810 231			IPERS HS ATH GBB									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	28.17	0.00	0.00	0.00		
21 729 000 6600 920			**HS ATHLETIC GEN**			***Current Activity**						(3,735.36)
						***Ending Balance:**	8,883.36	5,148.00	0.00	0.00	0.00	13,508.20
21 729 000 6646 920			**CROSS COUNTRY SPECIAL**			***Previous Balance**						1,346.30
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,346.30
21 729 000 6661 920			**GOLF SPECIAL**			***Previous Balance**						803.29
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	803.29
21 729 000 6666 920			**DONALD CROCK MEMORIAL WT EQUIPMENT**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 6711 920			**BOYS BASKETBALL SPECIAL**			***Previous Balance**						(364.06)
21 729 000 6711 920			BOYS BASKETBALL SPECIAL									
21 0000 1740 920 6711			FEES BOYS BASKETBALL SPECIAL									
02/25/2019	CR	522730			TRAVEL GEAR		0.00	50.00	0.00	0.00		
02/26/2019	CR	522733			TRAVEL GEAR		0.00	250.00	0.00	0.00		

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Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
02/28/2019	CR	522738			TRAVEL GEAR		0.00	50.00	0.00	0.00		
21 729 000 6711 920			**BOYS BASKETBALL SPECIAL**			***Current Activity**						350.00
						***Ending Balance:**	0.00	350.00	0.00	0.00	0.00	(14.06)
21 729 000 6721 920			**FOOTBALL SPECIAL**			***Previous Balance**						1,938.18
21 729 000 6721 920			FOOTBALL SPECIAL									
21 0109 1400 920 6721 612			GENERAL SUPPLIES FOOTBALL SPECIAL									
02/05/2019	CD	MAR2019FBCLINIC	11	22557	REGISTRATION MARCH 2019 FB CLINIC	ACE FUNDRAISING	300.00	0.00	0.00	0.00		
21 729 000 6721 920			**FOOTBALL SPECIAL**			***Current Activity**						(300.00)
						***Ending Balance:**	300.00	0.00	0.00	0.00	0.00	1,638.18
21 729 000 6731 920			**BASEBALL SPECIAL**			***Previous Balance**						159.38
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	159.38
21 729 000 6741 920			**BOYS TRACK SPECIAL**			***Previous Balance**						1,421.14
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,421.14
21 729 000 6791 920			**WRESTLING SPECIAL**			***Previous Balance**						2,354.73
21 729 000 6791 920			WRESTLING SPECIAL									
21 0000 1740 920 6791			FEES WR SPECIAL									
02/20/2019	CR	522728			STATE FINALS TICKETS		0.00	130.00	0.00	0.00		
21 0109 1400 920 6791 580			TRAVEL WRESTLING SPECIAL									
02/12/2019	CD	FEB2019	11	22570	HOTEL, FLAGS, HIP NUMBERS, HIGH JUMP	BMO FINANCIAL GROUP	553.63	0.00	0.00	0.00		
21 729 000 6791 920			**WRESTLING SPECIAL**			***Current Activity**						(423.63)
						***Ending Balance:**	553.63	130.00	0.00	0.00	0.00	1,931.10
21 729 000 6811 920			**GIRLS BASKETBALL SPECIAL**			***Previous Balance**						669.20
21 729 000 6811 920			GIRLS BASKETBALL SPECIAL									
21 0000 1790 920 6811			FUND RAISERS GIRLS BASKETBALL SPECIAL									
02/01/2019	CR	522714			FUNDRAISER HOOPS FOR A CURE		0.00	1,407.00	0.00	0.00		
02/11/2019	CR	522721			FUNDRAISER HOOPS 4 A CURE		0.00	160.00	0.00	0.00		
21 0000 1920 920 6811			CONTRIBUTIONS & DONATIONS GIRLS BASKETB									
02/01/2019	CR	522704			DONATIONS		0.00	15.00	0.00	0.00		
02/04/2019	CR	522709			DONATIONS		0.00	175.00	0.00	0.00		
02/04/2019	CR	522710			DONATIONS		0.00	110.00	0.00	0.00		
21 0109 1400 920 6811 612			GENERAL SUPPLIES GBB SPECIAL									
02/11/2019	CD	020119	11	22575	HOOPS FOR A CURE	ACS HOPE LODGE	2,087.00	0.00	0.00	0.00		
21 729 000 6811 920			**GIRLS BASKETBALL SPECIAL**			***Current Activity**						(220.00)
						***Ending Balance:**	2,087.00	1,867.00	0.00	0.00	0.00	449.20
21 729 000 6816 920			**VOLLEYBALL SPECIAL**			***Previous Balance**						1,089.45
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1,089.45
21 729 000 6836 920			**SOFTBALL SPECIAL**			***Previous Balance**						3,919.01

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						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,919.01
21 729 000 6841 920			**GIRLS TRACK SPECIAL**			*Previous Balance						2,271.90
21 729 000 6841 920			GIRLS TRACK SPECIAL									
21 0109 1400 920 6841 612			GENERAL SUPPLIES GIRLS TRACK SPECIAL									
01/30/2019	CD	0001	11	22562	UNIFORMS	FULLY FOCUSED SPORTS AND FITNESS	1,070.00	0.00	0.00	0.00		
21 729 000 6841 920			**GIRLS TRACK SPECIAL**			*Current Activity						(1,070.00)
						*Ending Balance:	1,070.00	0.00	0.00	0.00	0.00	1,201.90
21 729 000 6846 920			**UNRESERVED-FUND BALANCE SPECIAL S&C**			*Previous Balance						819.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	819.10
21 729 000 6871 920			**GIRLS SWIMMING SPECIAL**			*Previous Balance						1,147.02
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,147.02
21 729 000 7001 950			**ACADEMIC DECATHLON**			*Previous Balance						2,778.37
21 729 000 7001 950			ACADEMIC DECATHLON									
21 0109 1400 950 7001 580			TRAVEL – AC DEC									
02/01/2019	CD	JAN2019STATEMENT	11	22561	SNACKS	FAMILY FOODS	25.29	0.00	0.00	0.00		
21 0109 1400 950 7001 612			GENERAL SUPPLIES ACADEMIC DECATHLON									
02/04/2019	CD	2019-312	11	22577	ENTRY FEE FOR STATE	IOWA ACADEMIC DECATHLON	600.00	0.00	0.00	0.00		
02/19/2019	CD	2248	11	22605	APPAREL	T & M CLOTHING CO	165.00	0.00	0.00	0.00		
21 729 000 7001 950			**ACADEMIC DECATHLON**			*Current Activity						(790.29)
						*Ending Balance:	790.29	0.00	0.00	0.00	0.00	1,988.08
21 729 000 7002 950			**ART CLUB**			*Previous Balance						67.02
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	67.02
21 729 000 7004 950			**THESPIANS**			*Previous Balance						109.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	109.00
21 729 000 7005 950			**HONOR SOCIETY**			*Previous Balance						75.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	75.00
21 729 000 7006 950			**CHEERLEADERS**			*Previous Balance						3,877.57
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,877.57
21 729 000 7009 950			**HIGH SCHOOL STUDENT COUNCIL**			*Previous Balance						1,238.63
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,238.63
21 729 000 7010 950			**FFA**			*Previous Balance						6,969.66
21 729 000 7010 950			FFA									
21 0000 1790 950 7010			FUND RAISERS FFA									
02/06/2019	CR	522713			FRUIT SALES		0.00	20.00	0.00	0.00		
21 0109 1400 950 7010 612			GENERAL SUPPLIES FFA									
02/20/2019	CD	3258FRT	11	22611	SHIPPING	JAB INK	30.29	0.00	0.00	0.00		

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Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
02/20/2019	CD	3258	11	22602	SIGNS	JAB INK	343.50	0.00	0.00	0.00		
21 729 000 7010 950			**FFA**			***Current Activity**						(353.79)
						***Ending Balance:**	373.79	20.00	0.00	0.00	0.00	6,615.67
21 729 000 7011 950			**UNRESERVED-FUND BALANCE FCCLA**			***Previous Balance**						4,791.94
21 729 000 7011 950			UNRESERVED-FUND BALANCE FCCLA									
21 0109 1400 950 7011 612			GENERAL SUPPLIES FCCLA									
02/12/2019	CD	FEB2019	11	22571	REGISTRATION FEE, CANDY, GIFT CARD,	CARDMEMBER SERVICE	136.32	0.00	0.00	0.00		
21 729 000 7011 950			**UNRESERVED-FUND BALANCE FCCLA**			***Current Activity**						(136.32)
						***Ending Balance:**	136.32	0.00	0.00	0.00	0.00	4,655.62
21 729 000 7012 950			**RESTRICTED FUND BALANCES FBLA**			***Previous Balance**						964.53
21 729 000 7012 950			RESTRICTED FUND BALANCES FBLA									
21 0000 1790 950 7012			FUND RAISERS FBLA									
02/28/2019	CR	522739			SILENT AUCTION		0.00	1,330.00	0.00	0.00		
21 0109 1400 950 7012 612			GENERAL SUPPLIES FBLA									
02/15/2019	CD	14194	11	22610	REGISTRATION FEES	IOWA FBLA	1,770.00	0.00	0.00	0.00		
21 729 000 7012 950			**RESTRICTED FUND BALANCES FBLA**			***Current Activity**						(440.00)
						***Ending Balance:**	1,770.00	1,330.00	0.00	0.00	0.00	524.53
21 729 000 7014 950			**YEARBOOK**			***Previous Balance**						10,368.25
21 729 000 7014 950			YEARBOOK									
21 0000 1790 950 7014			FUND RAISERS/OTHER STUDENT ACTIVITY YEA									
02/01/2019	CR	522705			AD		0.00	70.00	0.00	0.00		
02/08/2019	CR	522720			YEARBOOK 2019		0.00	50.00	0.00	0.00		
02/26/2019	CR	522732			BOOK AND AD		0.00	270.00	0.00	0.00		
21 0109 1400 950 7014 612			GENERAL SUPPLIES HS YEARBOOK									
02/18/2019	CD	36878DEPOSIT 2	11	22594	2ND DEPOSIT 2018-19 HS YEARBOOK	JOSTENS	3,454.00	0.00	0.00	0.00		
21 729 000 7014 950			**YEARBOOK**			***Current Activity**						(3,064.00)
						***Ending Balance:**	3,454.00	390.00	0.00	0.00	0.00	7,304.25
21 729 000 7015 950			**SPANISH**			***Previous Balance**						0.24
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.24
21 729 000 7016 950			**ELEMENTARY GRADE FUND**			***Previous Balance**						13,964.93
21 729 000 7016 950			ELEMENTARY GRADE FUND									
21 0000 1920 950 7016			CONTRIBUTIONS & DONATIONS ELEMENTARY GR									
02/13/2019	GJ	1			CLOSE OUT TAG PER AUDITORS		0.00	320.61	0.00	0.00		
21 0409 2700 950 7016 171			BUS DRIVERS EGF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	84.50	0.00	0.00	0.00		
21 0409 2700 950 7016 221			FICA EGF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	6.47	0.00	0.00	0.00		

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
21 0409 2700 950 7016 231 IPERS ELEMENTARY GRADE FUND												
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	7.97	0.00	0.00	0.00		
21 729 000 7016 950 ELEMENTARY GRADE FUND						***Current Activity**						221.67
						***Ending Balance:**	98.94	320.61	0.00	0.00	0.00	14,186.60
21 729 000 7017 950 INVENTION CONVENTION						***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7019 950 UNRESERVED-FUND BALANCE MS YEARBOOK						***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7020 950 MIDDLE SCHOOL ACTIVITY FUND						***Previous Balance**						22,051.76
21 729 000 7020 950 MIDDLE SCHOOL ACTIVITY FUND												
21 0209 1400 950 7020 580 TRAVEL MIDDLE SCHOOL ACTIVITY FUND												
01/21/2019	CD	BENNETTKIDS FEB2019	11	22612	MEALS	SCHOOL LUNCH	22.00	0.00	0.00	0.00		
21 729 000 7020 950 MIDDLE SCHOOL ACTIVITY FUND						***Current Activity**						(22.00)
						***Ending Balance:**	22.00	0.00	0.00	0.00	0.00	22,029.76
21 729 000 7021 950 MIDDLE SCHOOL ATHLETICS FUND						***Previous Balance**						(3,651.93)
21 729 000 7021 950 MIDDLE SCHOOL ATHLETICS FUND												
21 0000 1710 950 7021 ADMISSIONS MIDDLE SCHOOL ATHLETICS												
02/26/2018	CD	0226188BBB	11	22606	BEG. CASH	CITIZENS SAVINGS BANK	0.00	(300.00)	0.00	0.00		
02/04/2019	CR	522715			ADMISSION		0.00	478.00	0.00	0.00		
02/18/2019	CR	522734			ADMISSION		0.00	421.00	0.00	0.00		
02/22/2019	CR	522741			ADMISSION		0.00	440.00	0.00	0.00		
02/25/2019	CD	0211198BBBAD M Void Check	11	22538	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
02/25/2019	CD	0212198BBBAD M Void Check	11	22539	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
02/25/2019	CD	020519MSSWA DM Void Check	11	22536	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
02/25/2019	CD	0207198BBBAD M Void Check	11	22537	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
02/26/2019	CD	022619MSBBB	11	22607	BEG. CASH	CITIZENS SAVINGS BANK	0.00	(300.00)	0.00	0.00		
02/26/2019	CD	0226188BBB Void Check	11	22606	BEG. CASH	CITIZENS SAVINGS BANK	0.00	300.00	0.00	0.00		
02/26/2019	CR	522737			ADMISSION		0.00	440.00	0.00	0.00		
21 0209 1400 950 7021 221 FICA TABLE HELP MIDDLE SCHOOL ATHLETICS												
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	13.39	0.00	0.00	0.00		
21 0209 1400 950 7021 231 IPERS TABLE HELP MS ATHLETICS												
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	16.52	0.00	0.00	0.00		
21 0209 1400 950 7021 345 OTHER PROFESSIONAL MS ATHLETICS												
02/04/2019	CD	0204197BBB	11	22580	OFFICIAL	MENTE, MARTY	65.00	0.00	0.00	0.00		
02/04/2019	CD	0204197BBB	11	22585	OFFICIAL	STORY, EVAN	79.72	0.00	0.00	0.00		
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL	175.00	0.00	0.00	0.00		

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						DISTRICT						
02/18/2019	CD	0218198BBB	11	22595	OFFICIAL	MENTE, MARTY	65.00	0.00	0.00	0.00		
02/18/2019	CD	0218198BBB	11	22592	OFFICIAL	HAMMES, RICK	79.72	0.00	0.00	0.00		
02/21/2019	CD	0221197BBB	11	22603	OFFICIAL	MENTE, MARTY	65.00	0.00	0.00	0.00		
02/21/2019	CD	0221197BBB	11	22604	OFFICIAL	STONE, TRACY	79.72	0.00	0.00	0.00		
02/22/2019	CD	0222198BBB	11	22613	OFFICIAL	MENTE, MARTY	65.00	0.00	0.00	0.00		
02/22/2019	CD	0222198BBB	11	22609	OFFICIAL	HAMMES, RICK	79.72	0.00	0.00	0.00		
02/25/2019	CD	0225197BBB	11	22609	OFFICIAL	HAMMES, RICK	79.72	0.00	0.00	0.00		
02/25/2019	CD	0225197BBB	11	22613	OFFICIAL	MENTE, MARTY	65.00	0.00	0.00	0.00		
21 0209 1400 950 7021 612			GENERAL SUPPLIES MS ATHLETICS									
09/11/2018	CD	091118MSXC	11	22587	ENTRY FEE	REGINA HIGH SCHOOL	50.00	0.00	0.00	0.00		
21 0209 2700 950 7021 171			BUS DRIVERS MS ATHLETICS									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	288.15	0.00	0.00	0.00		
21 0209 2700 950 7021 221			FICA MS ATHLETICS									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	22.04	0.00	0.00	0.00		
21 0209 2700 950 7021 231			IPERS MS ATHLETICS									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	27.20	0.00	0.00	0.00		
21 729 000 7021 950			**MIDDLE SCHOOL ATHLETICS FUND**			***Current Activity**						1,363.10
						***Ending Balance:**	1,315.90	2,679.00	0.00	0.00	0.00	(2,288.83)
21 729 000 7022 950			**MDT FUND**			***Previous Balance**						3,556.42
21 729 000 7022 950			MDT FUND									
21 0000 1790 950 7022			FUND RAISERS MDT FUND									
02/13/2019	CR	522722			TOWEL SERVICE		0.00	145.00	0.00	0.00		
21 0000 1920 950 7022			CONTRIBUTIONS & DONATIONS MDT FUND									
02/20/2019	CR	522727			DONATION		0.00	647.51	0.00	0.00		
21 0109 1400 950 7022 580			TRAVEL & MEALS HS LIFESKILLS									
02/22/2019	CD	022219MEALMONEY	11	22574	MEAL MONEY	GEHRS, WHITNEY A	150.00	0.00	0.00	0.00		
21 729 000 7022 950			**MDT FUND**			***Current Activity**						642.51
						***Ending Balance:**	150.00	792.51	0.00	0.00	0.00	4,198.93
21 729 000 7025 950			**UNRESERVED-FUND BALANCE MS LIFESKILLS**			***Previous Balance**						1,903.83
21 729 000 7025 950			UNRESERVED-FUND BALANCE MS LIFESKILLS									
21 0000 1920 950 7025			CONTRIBUTIONS & DONATIONS MS LIFESKILLS									
02/20/2019	CR	522727			DONATION		0.00	647.50	0.00	0.00		
21 729 000 7025 950			**UNRESERVED-FUND BALANCE MS LIFESKILLS**			***Current Activity**						647.50
						***Ending Balance:**	0.00	647.50	0.00	0.00	0.00	2,551.33
21 729 000 7027 950			**JUMP ROPE FOR HEART**			***Previous Balance**						666.88
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	666.88
21 729 000 7028 950			**ELEMENTARY LIBRARY**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Chart of Account Description / Entry Date / JR / Reference # / Check Acct / Check # / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
21 729 000 7029 950 MIDDLE SCHOOL STUDENT COUNCIL	*Previous Balance						589.25
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	589.25
21 729 000 7030 950 GIFTED AND TALENTED	*Previous Balance						199.43
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	199.43
21 729 000 7031 950 ELEMENTARY TAG	*Previous Balance						320.61
21 729 000 7031 950 ELEMENTARY TAG							
21 0409 1400 950 7031 612 GENERAL SUPPLIES ELEMENTARY TAG							
02/13/2019 GJ 1 CLOSE OUT TAG PER AUDITORS		320.61	0.00	0.00	0.00		
21 729 000 7031 950 ELEMENTARY TAG	*Current Activity						(320.61)
	*Ending Balance:	320.61	0.00	0.00	0.00	0.00	0.00
21 729 000 7050 950 FTC	*Previous Balance						556.23
21 729 000 7050 950 FTC							
21 0109 1400 950 7050 612 GENERAL SUPPLIES FTC							
12/17/2018 CD 2212 11 22616 APPAREL	T & M CLOTHING	99.00	0.00	0.00	0.00		
02/12/2019 CD FEB2019 11 22571 REGISTRATION FEE, CANDY, GIFT CARD,	CARDMEMBER SERVICE	225.00	0.00	0.00	0.00		
21 729 000 7050 950 FTC	*Current Activity						(324.00)
	*Ending Balance:	324.00	0.00	0.00	0.00	0.00	232.23
21 729 000 7206 000 CLASS OF 2006	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7207 000 CLASS OF 2007	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7208 000 UNRESERVED-FUND BALANCE CLASS OF 2008	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7209 950 CLASS OF 2009	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7210 950 UNRESERVED-FUND BALANCE CLASS 2010	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7211 950 UNRESERVED-FUND BALANCE CLASS OF 2011	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7212 950 UNRESERVED-FUND BALANCE CLASS OF 2012	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7213 950 UNRESERVED-FUND BALANCE CLASS OF 2013	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7214 950 UNRESERVED-FUND BALANCE CLASS 2014	*Previous Balance						0.00

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number / Chart of Account Description / Entry Date JR Reference # Check Acct Check # Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7215 950 RESTRICTED FUND BALANCES CLASS OF 2015	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7216 950 RESTRICTED FUND BALANCES CLASS OF 2016	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7217 950 CLASS OF 2017	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7218 950 RESTRICTED FUND BALANCES CLASS 2018	*Previous Balance						0.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 7219 950 RESTRICTED FUND BALANCES CLASS 2019	*Previous Balance						262.68
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	262.68
21 729 000 7220 950 RESTRICTED FUND BALANCES CLASS 2020	*Previous Balance						5,065.18
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,065.18
21 729 000 7221 950 RESTRICTED FUND BALANCES CLASS 2021	*Previous Balance						1,055.00
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,055.00
21 729 000 7222 950 RESTRICTED FUND BALANCES CLASS 2022	*Previous Balance						(39.52)
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(39.52)
21 729 000 7880 950 TIGERETTE DANCE SQUAD	*Previous Balance						959.74
21 729 000 7880 950 TIGERETTE DANCE SQUAD							
21 0000 1740 950 7880 FEES TIGERETTE DANCE SQUAD							
02/05/2019 CR 522711 ALL IOWA FEES		0.00	156.00	0.00	0.00		
21 0000 1790 950 7880 FUND RAISERS TIGERETTE DANCE SQUAD							
02/24/2019 CR 522740 SPRING SHOW		0.00	2,624.50	0.00	0.00		
21 0109 1400 950 7880 612 GENERAL SUPPLIES HS DANCE TEAM							
02/23/2019 CD 100000041 11 22615 FLOWERS	TIPTON GREENHOUSE & FLORIST	60.00	0.00	0.00	0.00		
21 729 000 7880 950 TIGERETTE DANCE SQUAD	*Current Activity						2,720.50
	*Ending Balance:	60.00	2,780.50	0.00	0.00	0.00	3,680.24
21 729 000 8010 000 SPECIAL PROJECTS	*Previous Balance						2,047.24
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,047.24
21 729 000 8012 000 ACTIVITY TICKETS	*Previous Balance						16,289.72
	*Ending Balance:	0.00	0.00	0.00	0.00	0.00	16,289.72
21 729 000 8050 000 UNRESERVED-FUND BALANCE TRANSPORTATION	*Previous Balance						3,497.99
21 729 000 8050 000 UNRESERVED-FUND BALANCE TRANSPORTATION							
21 0000 1510 910 8050 INTEREST ON INVESTMENTS TRANSPORTATION							
02/28/2019 CR 1 INTEREST ON CHECKING		0.00	10.00	0.00	0.00		
21 729 000 8050 000 UNRESERVED-FUND BALANCE TRANSPORTATION	*Current Activity						10.00

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date | JR | Reference # | Check Acct | Check # | Description

Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
***Ending Balance:**	0.00	10.00	0.00	0.00	0.00	3,507.99
Fund Total: 21	22,794.38	16,528.12	0.00	0.00	0.00	152,503.01

Fund: 27 DISTRICT TRUST FUNDS

Chart of Account Number / Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
27 729 000 8150 000			**MARGARET DALLAS**			***Previous Balance**						128,493.37
27 729 000 8150 000			MARGARET DALLAS									
27 0000 1000 100 8150 121			PROFESSIONAL-EDUCATIONAL MDKEF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	2,567.43	0.00	0.00	0.00		
27 0000 1000 100 8150 221			FICA MDKEF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	196.39	0.00	0.00	0.00		
27 0000 1000 100 8150 231			IPERS MDKEF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	180.38	0.00	0.00	0.00		
27 0000 1000 100 8150 272			WELLNESS MDKEF									
02/12/2019	CD	JAN2019PAY	11	22588	FEBRUARY 2019 PAYCHECK	TIPTON COMMUNITY SCHOOL DISTRICT	6.00	0.00	0.00	0.00		
27 729 000 8150 000			**MARGARET DALLAS**			***Current Activity**						(2,950.20)
						***Ending Balance:**	2,950.20	0.00	0.00	0.00	0.00	125,543.17
						Fund Total: 27	2,950.20	0.00	0.00	0.00	0.00	125,543.17

Fund: 81 PRIVATE PURPOSE TRUST FUNDS

Chart of Account Number	Chart of Account Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
81 770 000 0000 000	UNRESERVED-FUND BALANCE	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 1011 000	UNRESERVED-FUND BALANCE BPW TRUST	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 1012 000	UNRESERVED-FUND BALANCE COX SCH TRUST	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 1017 000	JIM MCCULLOUGH SCHOLARSHIP	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 1020 000	RALPH & KATHRYN GRUENWALD SCHOLARSHIP	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 8113 000	UNRESERVED-FUND BALANCE GILMORE TRUST	*Previous Balance						510.36
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	510.36
81 770 000 8114 000	UNRESERVED-FUND BALANCE HILMER TRUST	*Previous Balance						101.95
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	101.95
81 770 000 8115 000	EDWARD W KEMP SCHOLARSHIP	*Previous Balance						690.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	690.00
81 770 000 8116 000	LEONARD F PORT SCHOLARSHIP	*Previous Balance						16,833.51
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	16,833.51
81 770 000 8118 000	WINIFRED MILLER SCHOLARSHIP	*Previous Balance						70,912.25
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	70,912.25
81 770 000 8119 000	CLARE MILLER SCHOLARSHIP	*Previous Balance						65,915.43
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	65,915.43
81 770 000 8121 000	DWAYNE & BETTY DRAGER SCHOLARSHIP	*Previous Balance						6,199.05
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,199.05
81 770 000 8122 000	UNRESERVED-FUND BALANCE MAX WERLING SCH	*Previous Balance						8,843.15
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	8,843.15
81 770 000 8123 000	UNRESERVED-FUND BALANCE MARJORIE & ELOI	*Previous Balance						0.01
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.01
81 770 000 8124 000	JOE BENDA MEMORIAL SCHOLARSHIP	*Previous Balance						650.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	650.00
81 770 000 8125 000	DONALD CROCK MEMORIAL SCHOLARSHIP	*Previous Balance						2,000.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,000.00
81 770 000 8126 000	MAURER SCHOLARSHIPS	*Previous Balance						313,157.16

Fund: 81 PRIVATE PURPOSE TRUST FUNDS

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
81 770 000 8126 000			MAURER SCHOLARSHIPS									
81 0000 1400 100 8126 612			GENERAL SUPPLIES S MAURER									
02/01/2019	CD	2018AELIJAHPYMT2	11	22566	SCHOLARSHIP	IOWA STATE UNIVERSTIY	5,000.00	0.00	0.00	0.00		
81 770 000 8126 000			**MAURER SCHOLARSHIPS**			***Current Activity**						(5,000.00)
						***Ending Balance:**	5,000.00	0.00	0.00	0.00	0.00	308,157.16
81 770 000 8127 000			**DONALD WERLING SCHOLARSHIP**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
81 770 000 8129 000			**IGHSAU SCHOLARSHIP**			***Previous Balance**						250.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	250.00
81 770 000 8150 000			**MARGARET DALLAS KDG ENHANCEMENT**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
						Fund Total: 81	5,000.00	0.00	0.00	0.00	0.00	481,062.87

Fund: 91 AGENCY FUNDS

Chart of Account Number / Chart of Account Description / Entry Date / JR / Reference # / Check Acct / Check # / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
91 741 000 8002 000 UNRESERVED-FUND BALANCE FLOWER FUND	***Previous Balance**						0.00
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
91 741 000 8003 000 UNRESERVED-FUND BALANCE ELEM TCHR LOUNG	***Previous Balance**						502.39
91 741 000 8003 000 UNRESERVED-FUND BALANCE ELEM TCHR LOUNG							
91 0000 1400 100 8003 612 GENERAL SUPPLIES							
02/13/2019 CD 09743107 11 22596 POP	PEPSI CO	59.14	0.00	0.00	0.00		
91 741 000 8003 000 UNRESERVED-FUND BALANCE ELEM TCHR LOUNG	***Current Activity**						(59.14)
	***Ending Balance:**	59.14	0.00	0.00	0.00	0.00	443.25
91 741 000 8004 000 UNRESERVED-FUND BALANCE MS TCHR LOUNGE	***Previous Balance**						407.90
91 741 000 8004 000 UNRESERVED-FUND BALANCE MS TCHR LOUNGE							
91 0000 1400 100 8004 612 GENERAL SUPPLIES							
02/13/2019 CD 09743109 11 22614 POP	PEPSI CO	194.47	0.00	0.00	0.00		
91 741 000 8004 000 UNRESERVED-FUND BALANCE MS TCHR LOUNGE	***Current Activity**						(194.47)
	***Ending Balance:**	194.47	0.00	0.00	0.00	0.00	213.43
91 741 000 8005 000 UNRESERVED-FUND BALANCE HS FUND	***Previous Balance**						106.11
91 741 000 8005 000 UNRESERVED-FUND BALANCE HS FUND							
91 0000 1992 000 8005 OTHER STUDENT ACTIVITY INCOME HS FUND							
02/05/2019 CR 522716 POP		0.00	86.00	0.00	0.00		
02/21/2019 CR 522735 POP		0.00	128.70	0.00	0.00		
02/26/2019 CR 522736 POP		0.00	42.20	0.00	0.00		
91 0000 1400 100 8005 612 GENERAL SUPPLIES							
02/13/2019 CD 09743108 11 22597 POP	PEPSI CO	147.85	0.00	0.00	0.00		
02/15/2019 CD 82420407 11 22597 POP	PEPSI CO	147.85	0.00	0.00	0.00		
91 741 000 8005 000 UNRESERVED-FUND BALANCE HS FUND	***Current Activity**						(38.80)
	***Ending Balance:**	295.70	256.90	0.00	0.00	0.00	67.31
91 741 000 8006 000 UNRESERVED-FUND BALANCE MISC BOILER POP	***Previous Balance**						1.76
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	1.76
91 741 000 8007 000 UNRESERVED-FUND BALANCE POP MACHINES	***Previous Balance**						35.77
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	35.77
91 741 000 8015 000 UNRESERVED-FUND BALANCE COMPUTER FUND	***Previous Balance**						6,566.45
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	6,566.45
91 741 000 8016 000 UNRESERVED-FUND BALANCE FLEXIBLE SPENDI	***Previous Balance**						0.00
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
91 741 000 8090 000 ASSIGNED FOR SPECIAL PURPOSE DIST FCCLA	***Previous Balance**						0.00
	***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
91 741 000 8095 000 FOOD CHALLENGE	***Previous Balance**						0.00

Fund: 91 AGENCY FUNDS

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
						Fund Total: 91	549.31	256.90	0.00	0.00	0.00	7,327.97

Batch Description: LUNCH CK REC FEB 2019 **Processing Month:** 02/2019
Checking Account: 12 LUNCH

Check/Reference Number	Description	Date	Amount
	Statement Balance	02/28/2019	50,492.00

Outstanding Checks

Check/Reference Number	Description	Date	Amount
12853	REBECCA DUNCAN	11/30/2016	19.35
12911	CHARLOTTE CLAUSSEN	05/15/2017	8.90
13001	TAMMI GOERDT	01/18/2018	25.80
13068	TAWNYA JOHNSON	06/20/2018	13.75
13138	WAL-MART STORES, INC. #841	02/07/2019	94.60
13140	THE GRIZZLEY LLC	02/21/2019	98.00
		Total:	260.40

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date	Amount
522905	Receipt 522905	02/28/2019	1,379.55
		Total:	1,379.55

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance
50,492.00	1,119.15	51,611.15	51,611.15

Cleared Automatic Payment Total:	
Cleared Checks Total:	42,843.68
Cleared Direct Deposit Total:	
Cleared Void Total:	66.18
Cleared Deposit Total:	41,557.54
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Fund: 61 SCHOOL NUTRITION FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Chart of Account Description / Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
61 770 000 0000 000			**RESERVE FOR INVENTORIES**			***Previous Balance**						34,174.42
61 770 000 0000 000			RESERVE FOR INVENTORIES									
61 0000 1510 000 0000			INTEREST ON INVESTMENTS									
02/28/2019	CR	1			INTERST ON CHECKING		0.00	3.93	0.00	0.00		
61 0000 1611 000 0000			DAILY SALES-SCHOOL LUNCH PGM									
02/01/2019	CR	923589			LUNCH		0.00	877.00	0.00	0.00		
02/04/2019	CR	923590			LUNCH AND ALA CARTE		0.00	1,442.00	0.00	0.00		
02/05/2019	CR	923591			lunch and ala carte		0.00	1,295.00	0.00	0.00		
02/06/2019	CR	923592			lunch		0.00	1,622.75	0.00	0.00		
02/08/2019	CR	923593			LUNCH AND ALA CARTE		0.00	1,017.75	0.00	0.00		
02/11/2019	CR	923594			lunch and ala carte		0.00	1,592.75	0.00	0.00		
02/13/2019	CR	923595			LUNCH, ALA CARTE, REBATE		0.00	933.00	0.00	0.00		
02/14/2019	CR	923596			lunch and ala carte		0.00	903.35	0.00	0.00		
02/15/2019	CR	923597			lunch and ala carte		0.00	739.00	0.00	0.00		
02/18/2019	CR	923598			LUMCH AND ALA CARTE		0.00	1,075.00	0.00	0.00		
02/19/2019	CR	923599			LUMCH AND ALA CARTE		0.00	861.50	0.00	0.00		
02/21/2019	CR	923600			LUNCH & ALA CARTE		0.00	1,220.25	0.00	0.00		
02/22/2019	CR	522901			LUNCH AND ALA CARTE		0.00	1,281.12	0.00	0.00		
02/25/2019	CR	522902			lunch and ala carte		0.00	523.55	0.00	0.00		
02/26/2019	CR	522903			LUNCH AND ALA CARTE		0.00	1,328.25	0.00	0.00		
02/27/2019	CR	522904			LUNCH AND ALA CARTE		0.00	1,308.58	0.00	0.00		
02/28/2019	CR	522905			LUNCH AND ALA CARTE		0.00	1,370.05	0.00	0.00		
02/28/2019	CR	PFIFEB2019			PFI FOR FEBRUARY 2019		0.00	7,083.65	0.00	0.00		
61 0000 1621 000 0000			ALA CARTE SALES									
02/04/2019	CR	923590			LUNCH AND ALA CARTE		0.00	1.00	0.00	0.00		
02/05/2019	CR	923591			lunch and ala carte		0.00	1.00	0.00	0.00		
02/08/2019	CR	923593			LUNCH AND ALA CARTE		0.00	1.00	0.00	0.00		
02/11/2019	CR	923594			lunch and ala carte		0.00	6.25	0.00	0.00		
02/13/2019	CR	923595			LUNCH, ALA CARTE, REBATE		0.00	5.00	0.00	0.00		
02/14/2019	CR	923596			lunch and ala carte		0.00	1.00	0.00	0.00		
02/15/2019	CR	923597			lunch and ala carte		0.00	5.00	0.00	0.00		
02/18/2019	CR	923598			LUMCH AND ALA CARTE		0.00	8.00	0.00	0.00		
02/19/2019	CR	923599			LUMCH AND ALA CARTE		0.00	5.00	0.00	0.00		
02/21/2019	CR	923600			LUNCH & ALA CARTE		0.00	3.00	0.00	0.00		
02/22/2019	CR	522901			LUNCH AND ALA CARTE		0.00	2.25	0.00	0.00		
02/25/2019	CR	522902			lunch and ala carte		0.00	2.25	0.00	0.00		
02/26/2019	CR	522903			LUNCH AND ALA CARTE		0.00	2.25	0.00	0.00		
02/27/2019	CR	522904			LUNCH AND ALA CARTE		0.00	6.25	0.00	0.00		
02/28/2019	CR	522905			LUNCH AND ALA CARTE		0.00	9.50	0.00	0.00		
61 0000 4553 000 4553			NATIONAL SCHOOL LUNCH PROGRAM Federal									
02/11/2019	CR	FEDFEB2019			FEDERAL REIMBURSEMENT		0.00	16,326.52	0.00	0.00		
61 0000 3110 000 0000 191			REGULAR EMPLOYEES									
02/21/2019	CD	CK022119	12	13142	PAYROLL	TIPTON COMMUNITY SCHOOL DISTRICT	13,445.47	0.00	0.00	0.00		
61 0000 3110 000 0000 221			FICA									
02/21/2019	CD	CK022119	12	13142	PAYROLL	TIPTON COMMUNITY SCHOOL	1,004.58	0.00	0.00	0.00		

Fund: 61 SCHOOL NUTRITION FUND

Chart of Account Number			Chart of Account Description									
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
						DISTRICT						
61 0000 3110 000 0000 231			IPERS									
02/21/2019	CD	CK022119	12	13142	PAYROLL	TIPTON COMMUNITY SCHOOL DISTRICT	1,266.85	0.00	0.00	0.00		
61 0000 3110 000 0000 272			WELLNESS									
02/21/2019	CD	CK022119	12	13142	PAYROLL	TIPTON COMMUNITY SCHOOL DISTRICT	30.00	0.00	0.00	0.00		
61 0000 3110 000 0000 273			HEALTH BENEFITS									
02/21/2019	CD	CK022119	12	13142	PAYROLL	TIPTON COMMUNITY SCHOOL DISTRICT	4,433.38	0.00	0.00	0.00		
61 0000 3110 000 0000 618			GENERAL SUPPLIES									
02/07/2019	CD	CK020719	12	13138	KITCHEN/OFFICE SUPPLIES	WAL-MART STORES, INC. #841	94.60	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13135	FOOD & SUPPLIES	MARTIN BROS DISTRIBUTING CO	1,233.72	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13132	KITCHEN SUPPLIES	BMO FINANCIAL GROUP	68.70	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13134	CHEMICALS	EMS DETERGENT SERVICES	395.50	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13137	KITCHEN SUPPLIES	RAPIDS	553.55	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13136	OFFICE SUPPLIES	OFFICE EXPRESS	66.18	0.00	0.00	0.00		
02/08/2019	CD	CK020719 Void Check	12	13136	OFFICE SUPPLIES	OFFICE EXPRESS	(66.18)	0.00	0.00	0.00		
02/21/2019	CD	CK022119	12	13141	OFFICE SUPPLIES	OFFICE EXPRESS	62.69	0.00	0.00	0.00		
61 0000 3110 000 0000 631			FOOD									
02/07/2019	CD	CK020719	12	13133	BREAD	EARTHGRAINS BAKING COMPANY INC.	937.12	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13135	FOOD & SUPPLIES	MARTIN BROS DISTRIBUTING CO	14,897.93	0.00	0.00	0.00		
02/07/2019	CD	CK020719	12	13131	MILK	ANDERSON ERICKSON DAIRY	3,294.73	0.00	0.00	0.00		
02/13/2019	CR	923595			LUNCH, ALA CARTE, REBATE		(73.34)	0.00	0.00	0.00		
02/21/2019	CD	CK022119	12	13139	USDA FOODS	KECK FOOD DISTRIBUTION	903.96	0.00	0.00	0.00		
02/21/2019	CD	CK022119	12	13140	FOOD	MILLS, RICK	98.00	0.00	0.00	0.00		
61 770 000 0000 000			**RESERVE FOR INVENTORIES**			***Current Activity**						216.31
						***Ending Balance:**	42,647.44	42,863.75	0.00	0.00	0.00	34,390.73
61 770 000 8250 000			**RESERVE FOR INVENTORIES KDG MILK**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
61 780 000 8030 000			**FUEL UP TO PLAY 60**			***Previous Balance**						0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00	0.00	0.00
						Fund Total: 61	42,647.44	42,863.75	0.00	0.00	0.00	34,390.73

Dear Tipton Community School Board Members:

The Tipton Community Music Department would like to extend our gratitude for your contribution to purchasing the new sound shells for the auditorium. We pride ourselves on providing a top notch music education for every student in the Tipton School district, and world class equipment assists us in achieving that goal. The new sound shells are far superior in quality and in doing what they are designed to do: provide the audience with an acoustically superior experience. We are very excited to have audiences hear the difference and see them in action.

The Music Department appreciates the support and belief in the importance music plays in creating outstanding students and members of the community. All of us have been in the district for several years, and continue to be gracious of the unparalleled support of the school board and the community of the Fine Arts. Thank you again for investing in our program.

Sincerely,

The Tipton Music Department

Andy Owen
Bridget Owen
Dusty Johnson
Luke Johnston
Julie Thomas

TIPTON HIGH SCHOOL

400 East Sixth Street Tipton Iowa 52772
Mark Olmstead High School Principal
Voice: 563-886-6027
Fax: 563-886-2341
Email: mark.olmstead@tipton.k12.ia.us

February 14, 2019

Dear Board of Education:

The purpose of this letter is to inform you that this will be my last year as principal at Tipton High School. My current contract expires on June 30, 2019. I am resigning my position effective that date.

Thank you to the district administrative team, teachers, and staff members who make Tipton Community Schools a great place to work and serve. You have worked wholeheartedly to the students who attend Tipton Community Schools a first class education. While change is inevitable in education, the primary goal of giving students the skills and mindset to be successful never changes.

Thank you board members whose knowledge and support made my time as principal a rewarding experience. It has been an honor to work with you for the past two years.

Most importantly, I would like to thank all the students for the opportunity to serve you the past two years. During this time we have made incredible strides towards shifting the paradigm of our work to a focus on instructional effectiveness and the education we provide in our classrooms. I could not be more grateful to have served as your principal and shared in your personal success and accomplishments.

Again, it has been my pleasure to work with you and thank you for your kindness and support.

Sincerely,

Mark Olmstead

February 28, 2019

Dear Mr. Fouch,

I am writing to you as I wish to resign from my position as the Head Tigerette Dance Coach. 20 years ago I started this team because of the desire of a group of high school girls. I have been honored each and every year to work with some of the finest Tipton student athletes. I have learned so much and have enjoyed every struggle and every success. After 20 years, I feel it is time to focus on my profession as an educator in the classroom and the leadership positions I am involved with. I am looking forward to see this group grow under new leadership. I thank you and Tipton Community School District for the opportunity to coach this team and help provide the dance experience for so many of our students.

In sincere appreciation,
Laurie Foss

Matt Fouch <matt.fouch@tipton.k12.ia.us>

Dance Assistant Position

1 message

Alex Gerken <alex.gerken@tipton.k12.ia.us> Tue, Mar 5, 2019 at 1:47 PM
To: Matt Fouch <matt.fouch@tipton.k12.ia.us>

Matt,

I am writing to you to inform you that I will be resigning as the assistant for the Tigerette Dance Team. I am resigning with intentions to switch positions within the dance team.

Thank you,

Alex Gerken

Jim Becker <jim.becker@tipton.k12.ia.us>

Seniors Last Day

1 message

Mark Olmstead <mark.olmstead@tipton.k12.ia.us> Fri, Feb 22, 2019 at 8:06 AM
To: Jason Wester <jason.wester@tipton.k12.ia.us>, Jim Becker <jim.becker@tipton.k12.ia.us>

Jason,

We may need to place this item on the March board agenda for a resolution/board vote. The policy says "may", if we can the policy to state "will" then the board will not have to vote on it in future years....if we are in the same situation as this year with snow days.

Code No. 601.1

The board, in its discretion, may excuse graduating seniors from up to five days or 30 hours of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

--
Mark Olmstead, Principal
Tipton High School
400 East Sixth Street
Tipton, IA 52772
563-886-6027

Tiger Pride!

505.4A

Accountability Test Integrity/Test Preparation

The *Tipton Community School District* is committed to ensuring the integrity of the information obtained from the use of educational assessments. This policy is intended to apply to all federal and state mandated assessments.

The purpose of this policy is to identify procedures that can ensure assessment results are truly representative of the achievement of students in the district. It is also the intent to create awareness of the potential negative impact that inappropriate assessment practices might produce, to outline processes to be followed, and to identify the potential consequences of violating the policy. If test scores become questionable because of inappropriate practices in either preparing students or in administering tests, the meaning of the scores will be distorted and their value for their original purpose will be diminished or lost.

Appointment of District Test Coordinator

The district shall appoint a District Test Coordinator, who may in turn delegate responsibility for testing-related functions to one or more Building Test Coordinators. The District Test Coordinator is responsible for storing and monitoring all testing materials with restricted access both prior to and after the testing period.

Test Preparation

As a function of educating students, staff may prepare students for assessments by providing instruction in the content areas to be assessed. Staff may also prepare students for assessments by teaching general test-taking skills that are applicable to any test or test format.

Staff shall not conduct reviews or drills that use actual test items or identical format items of the accountability assessments, use copies of tests from previous years, or review test-specific curriculum content with students at any time.

Administration of Tests

In the administration of standardized tests, it is a violation of test security to do any of the following:

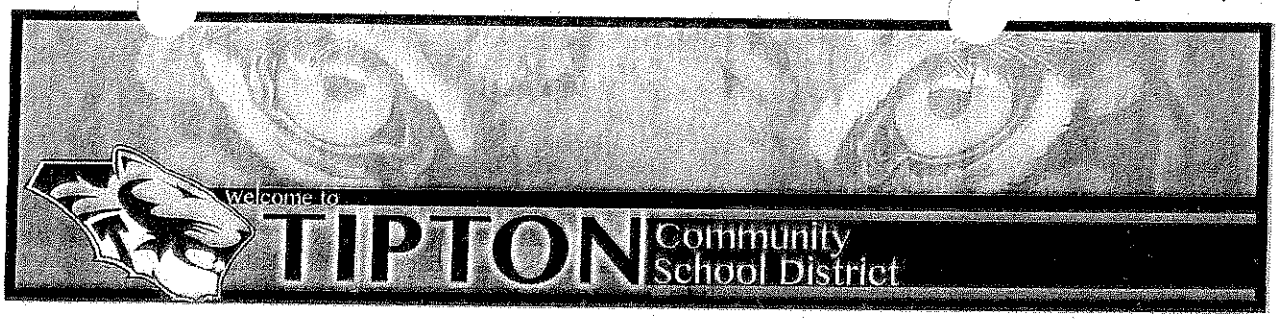
1. Provide inappropriate test preparation such as any of the following;
    - Copy, reproduce, or use in any manner any portion of any secure test, for any reason.
    - Share an actual test instrument in any form.
    - Use test preparation materials or strategies developed specifically for the state or federal assessment.
2. Deviate from the test administration procedures specified in the test examiner's manual.
3. Provide inappropriate assistance to students during the test administration.
4. Make test answers available to students.
5. Change or fill in answers on student answer documents.
6. Provide inaccurate data on student answer documents.
7. Engage in any practice to artificially raise student scores without actually improving underlying student achievement.
8. Participate in, direct, aid, counsel, assist, encourage, or fail to report any of the acts prohibited in this policy.

Consequences of this policy occurs, as determined by the Superintendent following an investigation of allegations of irregularities, the Superintendent shall determine whether the integrity of the testing program has been jeopardized, whether some or all of the test results are invalidated, and whether a teacher or administrator has violated the Code of Ethics of the Iowa Board of Educational Examiners as found 282 – Iowa Administrative Code chapter 25.

Reports of students cheating on assessments shall be submitted to the building principal for investigation and disciplinary procedures.

A staff member found to have committed testing irregularities, shall be subject to discipline in accordance with law and board policy. If the staff member is a licensee of the Board of Educational Examiners, the Superintendent shall make a timely report to the board.

If the superintendent believes that assessment results are invalid, the superintendent shall make a timely report to the Iowa Department of education.



705.1 PURCHASING – BIDDING

The board supports economic development in Iowa. Purchases by the school district will be made in Iowa for Iowa goods and services from Iowa-based companies if the bids submitted are comparable in price to those submitted by other bidders and meet the required specifications.

It shall be the responsibility of the superintendent to approve purchases, except those authorized by or requiring direct board action. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment or accessories or attachments with an estimated cost of $50,000 or more.

The superintendent shall have the authority to authorize purchases without cooperative bids for goods and services costing under $5,000 without prior board approval. For goods and services costing more than $5000 and less than $25,000 the superintendent shall compare

prices of goods and services to be purchased prior to making a recommendation to the board. Competitive sealed bids are required for purchases, other than emergency purchases, for goods and services that cost $25,000 or more, and for textbooks from a source other than the publisher.

The purchase will be made from the lowest responsible bidder based upon total cost considerations, including, but not limited to the cost of the goods and services being purchased, availability of service and/or repair, and delivery date. The board, and the superintendent, shall have the right to reject any or all bids, or any part thereof, and to re-advertise. The board will enter into such contract or contracts as the board deems in the best interest of the district.

It shall be the responsibility of the superintendent to make a recommendation and the purpose for it to the board for purchases exceeding $5,000. The board upon the recommendation of the superintendent may cancel a contract, which has been awarded.

The purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

The board and the superintendent shall have the right to reject any or all bids, or any part thereof, and to re-advertise. If it is determined that a targeted small business which bid on the project may be unable to perform the contract, the superintendent shall notify the Department of Economic Development. The board will enter into such contract or contracts as the board deems in the best interests of the school district.

Date of Adoption: November 9, 1981

Date of Review: 7/11/11

Date of Revision: 8/14/95

Legal Reference: Iowa Code ßß 18.6(9); 23A; 28E.20; 72.3; 73; 73A; 285.10(3), .10(7); 301 (1995).

261 I.A.C. 54.

281 I.A.C. 43.25.

481 I.A.C. 25.

1984 Op. Att'y Gen. 115.

1974 Op. Att'y Gen. 171.

‹ 705 EXPENDITURES up 705.2 PURCHASING ON BEHALF OF EMPLOYEES ›

Printer-friendly version

TIPTON COMMUNITY SCHOOLS
TIPTON SCHOOL FOODSERVICE
400 East Sixth Street
Tipton, Iowa 52772
SHELLY MOHR, FOOD SERVICE DIRECTOR 563-886-9701
Shelly.Mohr@tipton.k12.ia.us
Fax 563-886-2341

March 6, 2019

Per the Procurement regulations for Child Nutrition Programs, I am requesting that the Purchasing Board Policy be adjusted for Tipton's Child Nutrition Program.

Under USDA regulation:
Micro Purchasing is for all purchases under $10,000.00
Small Purchasing are for all purchases under $250,000.00
Requires informal price comparisons with documentation.
Formal Bids are for purchases over $250,00000
Requires advertising in the largest regional newspaper
Formal Bid procedures

In 2018, our milk expenses were just under $30,000.00, and our Bread expenses were under $7,000.00

The current Board Policy, 705.1 Purchasing states that for goods and services costing more than $25,000, Competitive sealed bids are required for purchase.

This request is for the policy to allow the Child Nutrition Program to utilize Small Purchasing procedures for expenses under $50,000.00.

Attached are the guidance documents from the Iowa Department of Education regarding Small Purchase procedures and Competitive Sealed Bid Procedures per USDA Procurement Regulations for Child Nutrition Programs.

Thank you for your consideration.

Sincerely,

Shelly Mohr

Shelly Mohr, SNS
School Food Service
Tipton Community Schools

Procurement by Small Purchase (Informal) Procedures aka 3 Bids and a Buy

The Small Purchase (Informal) or "3 Bids and a Buy" Method is used when the estimated dollar value of the procurement event is less than the Federal small purchase threshold, which is currently at $250,000. However if the organization's small purchase threshold is less than $250,000, the organization would use its small purchase threshold because it is more restrictive. When determining the value of the contract or purchase, estimate the value based on individual contracts or purchases.

- For example awarding a contract to a prime vendor and a milk distributor is considered two separate contracts or procurement events.
- However the value of a series of purchases made from a prime vendor over the course of the school year should be considered when evaluating the value of that prime vendor contract.

The Small Purchase Procurement Procedures require:

- The use of a solicitation (verbal or written) document. The decision to solicit verbal offers (phone or in-person) or use a written document (fax, mail, email) depends on the product(s)/service(s) and the estimated value of a procurement.
- Competition – price and rate quotes must be obtained from an adequate number of qualified sources (that is, minimum of three price quotes).
- Must be free of non-competitive practices.
- Procurement process must be documented.

Differences between Small Purchase Method and Formal Procurement Method

- No public notice required.
- No closed bid requirement meaning vendors do not have to share price or rate quotations in a sealed envelope. DO NOT share one vendor's price/rate quotes with another vendor during the solicitation process.
- No public opening required.

Seven Steps of the Small Purchase Procurement Method:

Step 1 Pre-Solicitation: Get to know prospective vendors, who to contact for price/rate quotes, and conduct market research to find out what is available.

Step 2 Develop Your Solicitation: Write specifications and draft the solicitation document (Use the Small Purchase Procurement template). Include annual quantity for each specified item, any contract terms and conditions including federal, state, and local requirements such as Buy American, Equal Employment Opportunity, affirmative steps to include Targeted Small Businesses, affirmative steps to include Targeted Small Businesses, invoice method, delivery requirements, and type of contract to be awarded. The federal terms vary based on the value of the procurement event.

Step 3 Start the Solicitation Process: Obtain price quotes from a minimum of three qualified vendors. Provide vendors with the solicitation document (written product specifications and contract conditions.) Vendor may be contacted via phone, email, fax, regular postal mail, or in person. Although written communication with vendors is not required it is preferred to maintain a history of the procurement process.

Step 4 Document Vendor Responses: At a minimum, document the vendor business name and address, contact method, name of the person at the vendor business providing the price/rate quotes, the price quoted, date the price was quoted, and the duration of the price quote.

Step 5 Evaluate Vendor Responses: Review vendor responses to ensure vendor meets the School Food Authority requirements as specified in the solicitation such as providing prices for the products/services specified by the School Food Authority or an equivalent product, can meet the delivery and other requirements. Calculate line item or bottom line pricing to determine the vendor with the lowest price.

Step 6 Award the Contract: The award goes to the most responsive (able to meet the requirements of the solicitation) and responsible (able and willing to furnish the goods or services solicited) vendor with the lowest price.

Step 7 Monitor the Contract: Monitor vendor performance to ensure delivery matches orders including quality, quantity, and prices. Monitor vendor compliance with other terms and conditions including Buy American. Keep track of returns, exchanges and refunds.

Federal Regulation for Small Purchase (2 CFR §200.320(b))

Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.

Resources:

National Food Service Management Institute. (2013). **Procurement in the 21st Century.** University, MS: Author

Small Purchase Procurement Template including Sample Log and Evaluation Matrix. Iowa Department of Education, Bureau of Nutrition and Health Services.

Procurement by Formal Purchase Method – Invitation for Bids (IFB) or Request for Proposals (RFP)

The Formal Procurement Method must be used when the dollar amount of the procurement event has an estimated value equal to or greater than the federal small purchase threshold (Simplified Acquisition Threshold), which is currently at $250,000. If, however, the local purchase threshold is less than $250,000, the School Food Authority or organization would use its local purchase threshold because it is more restrictive.

Additionally, the School Food Authority or organization may choose to use the formal procurement method for any procurement event, that is, those events with an estimated value less than the federal small purchase threshold or local purchase threshold, whichever is more restrictive. For example, formal procurement method may be used if the value of the procurement event is high enough but may not exceed the small purchase threshold. The School Food Authority or organization has determined that formal procurement method will result in a better use of the school nutrition funds.

Three examples of what is meant by a 'procurement event' are:

- Awarding one contract to a prime vendor and another contract to a milk distributor is considered two separate procurement events.
- Making multiple purchases from a prime vendor over the course of the school year is considered one procurement event.
- Making a one-time purchase, such as a combi-oven is considered one procurement event.

The Formal Procurement Method may seem overly cumbersome or time intensive. However, when making a high dollar purchase, the Formal Procurement Method should result in a purchase that is cost-effective, cost-justifiable, and defendable from a competitive procurement perspective. As with any procurement event, it is important to allow for sufficient time and resources, this is particularly important when using a Formal Procurement Method.

Within formal procurement there are two methods available: Sealed Bids which uses an Invitation for Bids (IFB) and Competitive Proposals which uses a Request for Proposals (RFP).

These procurement methods are designed to provide free and open competition and ensure that Federal funds—when used to purchase products and/or services; result in the best and most responsive product at the lowest possible price.

A **responsive** vendor is one whose response conforms to all the material terms and conditions of the IFB or RFP.

A **responsible** vendor is one whose financial, technical, and other resources indicate an ability to perform the services required.

Similarities between Small Purchase (Informal) Procedures and Formal Procurement Methods
Small Purchase Procedures and Formal (IFB and RFP) Procurement Method share some similarities.

- Both require the use of a solicitation.
- Both require competition.
- Both must be free of non-competitive practices.

Contracts awarded under these methods cannot be awarded on the basis of a cost plus percentage of cost or a cost plus percentage of interest 7 CFR 200.323(d)

Differences between Small Purchase (Informal) Procedures and Formal Procurement Methods
Some significant differences between small purchase procedures and formal (IFB and RFP) procurement methods are as follows.

- Small purchase methods will almost always lead the SFA to receive fewer solicitations than will a formal procurement process.
- Formal procurement methods are more rigorous and prescriptive than the small purchases procedures in that they involve more time and effort to develop and publicize the solicitation, evaluate, and to award the contract.
- Formal procurement methods involve the drafting of a solicitation document that is far more detailed and complex than that which would be used for a small (informal) purchase procedure.
- Formal procurement methods take many more steps to ensure its intent to procure goods or services is widely and publicly solicited among prospective respondents.

Sealed Bid is a formal method of procurement in which sealed bids are publicly solicited, through an invitation for bid, resulting in the award of a firm fixed-price contract to the responsible bidder whose bid is responsive to the IFB, conforms to all the material terms and conditions of the invitation for bids, and is lowest in price. Discussions for the purpose of clarification may be conducted with responsible bidders who submit bids determined to be considered for award selection, to assure full understanding of all terms and conditions of the IFB response and Contract requirements following state regulations and SFA policy. 2 CFR §200.320 (c) (1) (i-iii). (For more information, refer to *Procurement in the 21st Century.*)

1. Develop solicitation specifications (refer to *Choice Plus Manual)*;
2. Publicly announce/advertise the solicitation;
3. Open sealed bids at a pre-determined time, date, and location stated in the solicitation;
4. Determine the lowest bid from a responsive and responsible bidder and award the contract.

Competitive Proposals is a formal method of procurement also known as **Competitive Negotiations**, and is solicited through a request for proposal, RFP. A competitive proposal is appropriate when the procurement cannot be adequately described or the scope of the services cannot be clearly defined. While price alone is not the sole basis for award, price remains the primary consideration when awarding a contract under the Competitive Proposal

method. The RFP identifies the goods, products, and/or services needed, and all significant factors, such as scoring rubrics, used to evaluate the proposal.

The RFP is publicized and is used to solicit proposals from a number of sources. The response to a competitive proposal solicitation (RFP) consists of two distinct elements:

- the technical proposal, in which the respondent explains how the task will be accomplished; and
- the cost proposal, in which a respondent provides the costs for accomplishing its technical proposal.

The SFA or organization staff must have sufficient skills and expertise to evaluate proposals and/or conduct negotiations. An RFP will be issued when factors in addition to cost will be taken into consideration in awarding a contract. Therefore, the SFA or organization must be able to measure, justify, and document why one company's response to a particular criterion is better than another's. 2 CRF §200.320 (d) (1-4). (For more information, refer to *Procurement in the 21st Century.*)

1. Develop solicitation specifications
2. Publicly announce/advertise the solicitation;
3. Evaluate proposals using established scoring criteria in solicitation;
    - Providers of locally grown or raised unprocessed agricultural products may receive extra points in scoring; and
4. Enter negotiations with responders who meet or exceed cut-off score;
5. Award the contract to the most responsive and responsible responder whose proposal is most advantageous to the program, with price and other factors considered.

Advertising the IFB and RFP: The IFB and RFP should be advertised in major newspapers/trade journals that are normally used by the SFA or organizing for publicizing other procurements. It is not necessary that the entire IFB/RFP be published. At a minimum, however, the advertisement should include the IFB/RFP number, date of issue, a brief description of the solicitation requirements, and instructions for obtaining a copy of the IFB/RFP.

Resources:

National Food Service Management Institute. (2013). Procurement in the 21st Century. University, MS: Author

Choice Plus: A Reference Guide for Food and Ingredients – A reference for writing better food specifications. https://educateiowa.gov/pk-12/nutrition-programs/school-procurement/school-nutrition-procurement

Request for Proposal (RFP) and Invitation for Bid (IFB) Templates – Iowa Department of Education, Bureau of Nutrition and Health Services.

Public Notification for RFP and Bids Template – Iowa Department of Education, Bureau of Nutrition and Health Services.

M	T	W	TH	F	School Days	DATE	TIPTON COMMUNITY SCHOOL DISTRICT 2019-2020 EVENTS		
	August	2019							
			1	2	0				
5	6	7	8	9	0	August 5-9	New Teacher Academy		
12	13	14	15	16	0	August 19, 20, 21, 22 2019	District Workshop		
19	20	21	22	23	1	August 23, 2019	First day of school for Students - Regular dismissal		
26	27	28	29	30	5				
					6	Total Instructional Days			
	September	2019							
2	3	4	5	6	4	September 2, 2019	Labor Day - No School		
9	10	11	12	13	5	September 11,18,25	2:00 Dismissal - Professional Development		
16	17	18	19	20	5	September 26	PT Conference - 1hour early dismissal		
23	24	25	26	27	5				
30					1				
					20	Total Instructional Days			
	October	2019							
	1	2	3	4	4	October 2	PT Conference - 1hour early dismissal		
7	8	9	10	11	5	October 9,16,23,30	2:00 Dismissal - Professional Development		
14	15	16	17	18	5				
21	22	23	24	25	5				
28	29	30	31		4				
					23	Total Instructional Days			
	November	2019							
				1	1	Novemeber 6,13,20	2:00 Dismissal - Professional Development		
4	5	6	7	8	5	November 27, 2019	No School Conference Comp Day		
11	12	13	14	15	5	November 27-29, 2019	Thanksgiving Break - No School		
18	19	20	21	22	5				
25	26	27	28	29	3				
					19	Total Instructional Days			
2	3	4	5	6	5				
9	10	11	12	13	5	December 4, 11, 18	2:00 Dismissal - Professional Development		
16	17	18	19	20	5	December 20, 2019	1:00 Dismissal - Winter Break		
23	24	25	26	27	0	December 21 - January 1	Winter Break		
30	31				0				
	January	2020			15	Total Instructional Days			
		1	2	3	1	January 2, 2020	Teacher Work Day/No Students		
6	7	8	9	10	5	January 3, 2020	Classes Resume		
13	14	15	16	17	5	January 8,15,22,29	2:00 Dismissal - Professional Development		
20	21	22	23	24	4	January 20, 2020	No School - Teacher Professional Development		
27	28	29	30	31	5				
	February	2020			20	Total Instructional Days			
3	4	5	6	7	5	February 5,12,19,26	2:00 Dismissal - Professional Development		
10	11	12	13	14	5	February 17, 2020	No School - Preseidents Day - Snow Make up day		
17	18	19	20	21	4				
24	25	26	27	28	5				
					19	Total Instructional Days			
	March	2020							
2	3	4	5	6	5				
9	10	11	12	13	5	March 9	PT Conference - 1hour early dismissal		
16	17	18	19	20	0	March 11,25	2:00 Dismissal - Professional Development		
23	24	25	26	27	5	March 16-20, 2020	No School- Spring Break		
30	31				2				
	April	2020			17	Total Instructional Days			
		1	2	3	3	April 1,8,15,22,29	2:00 Dismissal - Professional Development		
6	7	8	9	10	5	April 10, 2020	No School Conference Comp Day		
13	14	15	16	17	5				
20	21	22	23	24	5				
27	28	29	30		4				
	May	2020			22	Total Instructional Days			
				1	1	May 6,13,20,27	2:00 Dismissal - Professional Development		
4	5	6	7	8	5	May 25	Seniors Last Day		
11	12	13	14	15	5	May 25, 2020	Memorial Day - No School		
18	19	20	21	22	5	May 29	Last Day for Students 11:00 Dismissal		
25	26	27	28	29	4	June 2	Teachers' Last Day		
					20				
	June	2020							
1	2	3	4	5	0	June 1	Teacher Professional days	Instructional Days	181
8	9	10	11	12	0		Total Hours		1176.5
15	16	17	18	19			Total Hours Minus Early Dismissal's		1138.5
22	23	24	25	26				State Required Hours	1080
29	30							Additional instructional Hours	58.5
				DAYS	181				

PowerSchool

Prepared By:	Ryan Maggi	Customer Contact:	Jason Wester
Customer Name:	Tipton Community School District	Title:	Superintendent of Schools
Enrollment:	953	Address:	
# of Schools:	3.00	City:	
Contract Start Date:	Receipt of Signed Contract	State/Province:	
Contract End Date:	6/30/2022	Zip Code:	
No License or	**Subscription Fees Until 7/1/19**	Phone #:	(563) 886-6121

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
Unified Administration Enrollment Registration	953.00	Students	USD 8.34	USD 7,950.00
Unified Admin Enrollment One Time Discount	1.00	Each	USD -1,987.50	USD -1,987.50
Unified Classroom Learning	953.00	Students	USD 7.00	USD 6,671.00
PD+ Subscription	1.00	Students	USD 4,000.00	USD 4,000.00
PowerSchool SIS One Time Discount	1.00	Each	USD -3,337.14	USD -3,337.14
PowerSchool SIS Subscription	953.00	Students	USD 7.55	USD 7,195.15
Unified Classroom Learning One Time Discount	1.00	Each	USD -1,667.75	USD -1,667.75
		License and Subscription Totals:		**USD 18,823.76**
Professional Services and Setup Fees				
Unified Admin Enrollment Registration Implementation	953.00	Students	USD 3.00	USD 2,862.00
Unified Deployment Project Management	953.00	Students	USD 2.62	USD 2,500.00
PowerSchool Learning Implementation	953.00	Students	USD 3.93	USD 3,750.00
PowerSchool SIS Deployment - Standard	1.00	Each	USD 4,875.00	USD 4,875.00
PowerSchool SIS Keys to Ownership	10.00	Hours	USD 187.50	USD 1,875.00
		Professional Services and Setup Fee Totals:		**USD 15,862.00**
Training Services				
Unified Admin Enrollment Training Remote	1.00	Day	USD 1,500.00	USD 1,500.00
Unified Classroom Learning Training Onsite	2.00	Day	USD 2,200.00	USD 4,400.00
		Training Services Total:		**USD 5,900.00**

Quote Total

Term One Total:	USD 40,585.76

Due Date	Payment Amount
3/31/2019	USD 24,762.00
7/1/2019	USD 20,977.19

Annual Ongoing Fees - Effective Beginning 7/1/2019

Unified Administration Enrollment Registration	953.00	Students	USD 6.26	USD 5,962.50
Unified Classroom Learning	953.00	Students	USD 5.25	USD 5,003.25
PD+ Subscription	1.00	Students	USD 3,000.00	USD 3,000.00
PowerSchool SIS Subscription	953.00	Students	USD 5.66	USD 5,396.36

Annual Ongoing Fees Total: **USD 18,823.76**

Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid on or before the Due Date as set forth in this quote.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

Printed Name: Gregg Clevenger

Title: Chief Financial Officer

Date: 3-1-2019

Tipton Community School District

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Quote for adding wall mounted storage cabinets and new sink base with counter top to three elementary classrooms.

Approximate cost for three classrooms is 12,000.00.

SPAHN & ROSE LUMBER COMPANY
315 W 4th St
Tipton, IA 52772-0189 • 563-886-6111
www.spahnandrose.com

Quotation

Quote No 8000
Quote Date 03/05/2019

Expiration Date 03/19/2019
Customer 48T9
Contact Name
Contact Number
Job
Customer Ref CLASSROOM CABINETS
Delivery By 03/05/2019
Taken By Blaine Miller
Sales Rep *none*

Invoice Address
Tipton Community School
400 East 6th Street
Tipton, Iowa, 52772

Delivery Address
Tipton Community School
400 East 6th Street
Tipton, Iowa, 52772

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_SOCABINETS_0620	CUSTOM CABINETRY	1 EA	3,510.00	EA	3,510.00
2		507-58 FOLKSTONE GRAFIX EXTERIOR WHITE MELAMINE INTERIORS ADJUSTABLE SHELVES FILLERS, TOEKICKS, LOCKS WHERE SPEC. 6 CABT PER ROOM				
3	zz_SOCABINETS_0621	CUSTOM CABINETS	1 EA	175.50	EA	175.50
4		POSTFORM 3515-58 FLINT CRYSTAL COUNTER TOP				
5	zz_SOCABINETS_0622	CUSTOM CABINETS	1 EA	3,307.50	EA	3,307.50
6		IF 6 ROOMS OF CASEWORK ARE DONE AT THE SAME TIME COST PER ROOM WILL BE				

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

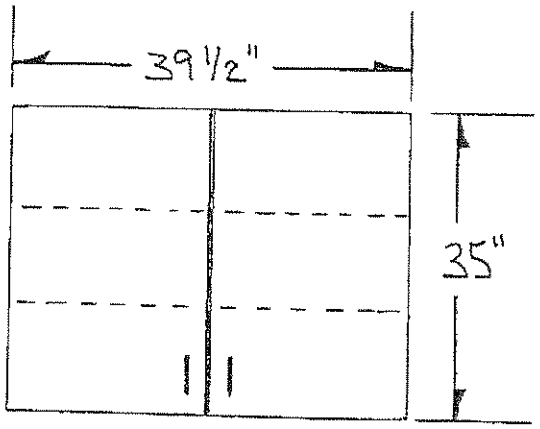
Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

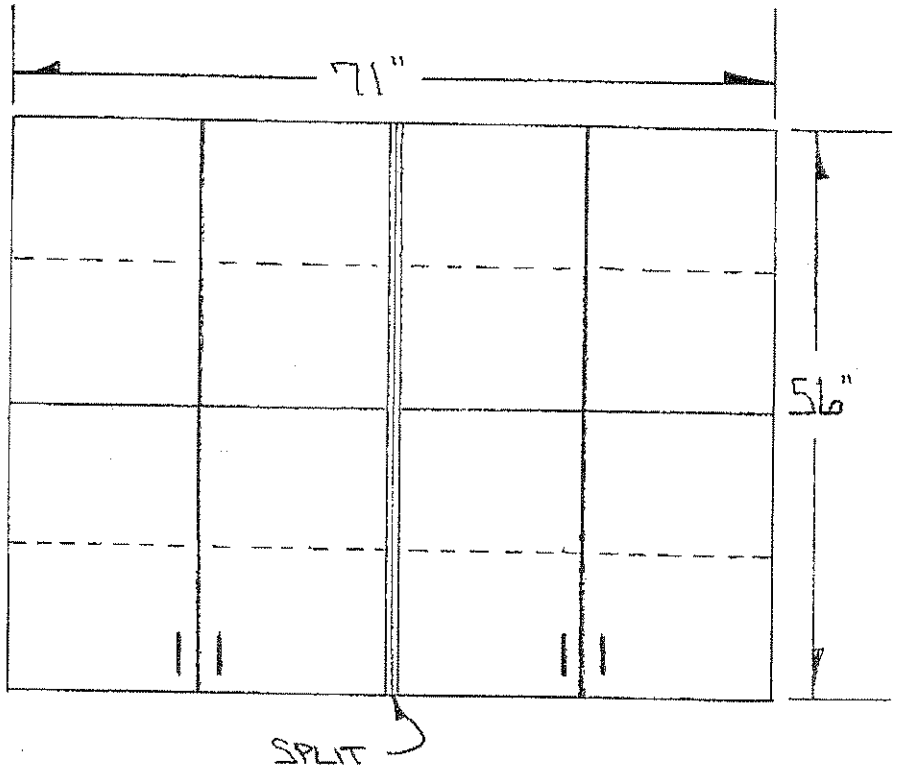
CUSTOM CABINETRY QUOTE / SPAHN AND ROSE - TIPTON

(TIPTON COMM. SCHOOLS)

18" DEEP
WHITE INT.
2 - ADJUSTABLE SHELVES
2 - 3" SIDE FILLERS
1 - 5" TOP FILLER
3/4" SOLID BACK
507-58 FOLKSTONE GRAFIX EXT.



18" DEEP
WHITE INT.
2 CABINETS (FIELD MULLED)
1 FIXED SELF (MIDDLE)
4 ADJUSTABLE SHELVES
2 - 3" SIDE FILLERS
1 - 5" TOP FILLER
3/4" SOLID BACK
507-58 FOLKSTONE EXT.



18" DEEP

WHITE INT.

2-CABINETS (FIELD MULLED)

4-ADJUSTABLE SHELVES

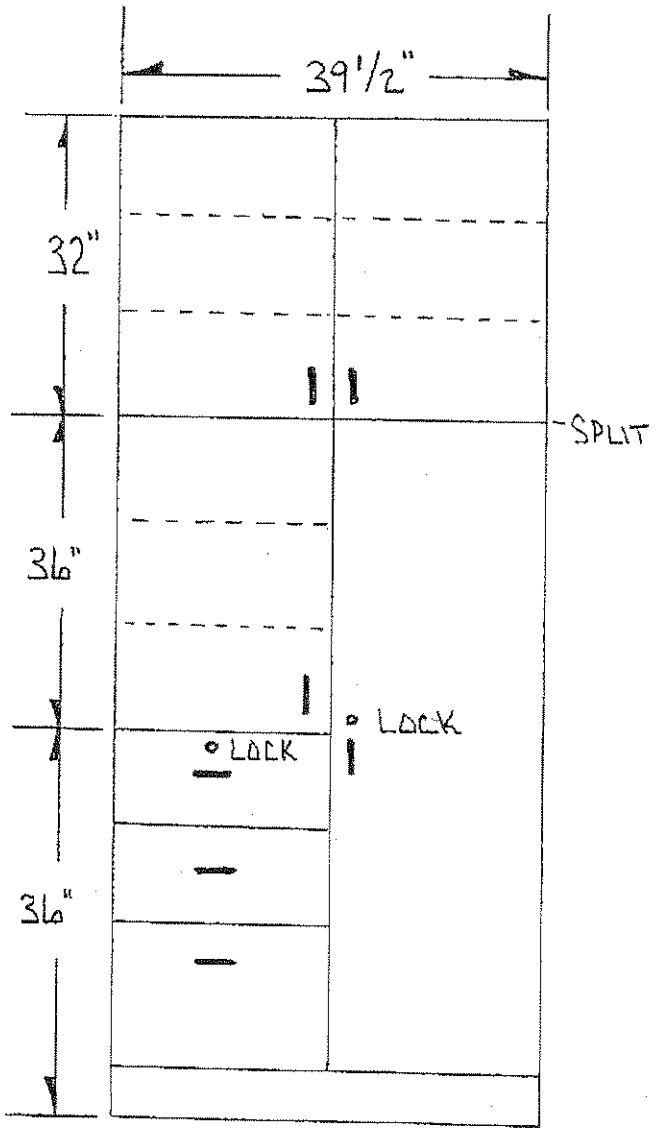
2-3" SIDE FILLERS

1-5" TOP FILLER

3/4 SOLID BACK

507-58 FOLKSTONE GRAFIX EXT.

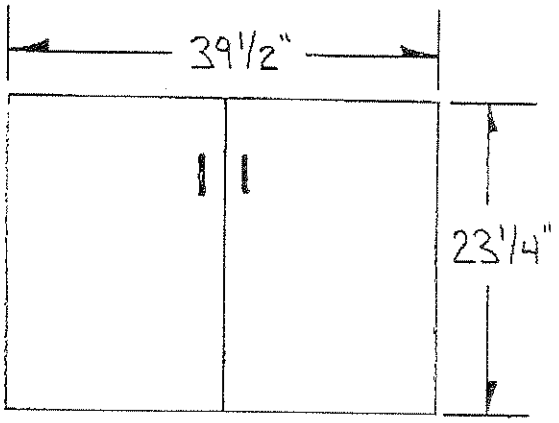
2 LOCKS



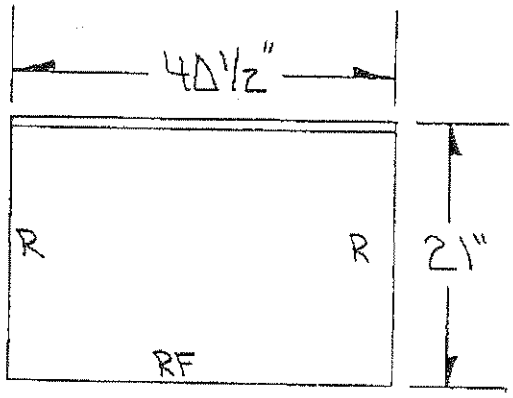
FACE FRAME + DOORS ONLY

2-3" SIDE FILLERS

507-58 FOLKSTONE GRAFIX EXT.



3518-58 FLINT CRYSTAL



THANKS. BLAINE @ SPAHN AND ROSE - TIPTON

Open Enrollments March 11, 2019 Board Meeting

Jaden Burhite	Grade K	Tipton to Solon	2019-20
Elizabeth Waltz	Grade 7	Tipton to CAM	2019-20
Ella Herold	Grade K	Tipton to West Branch	2019-20
Jacob Petersen	Grade K	Tipton to West Branch	2019-20
Miles Kennedy	Grade 5	Tipton to Marion-HSAP	2019-20
Drew Kennedy	Grade 7	Tipton to Marion-HSAP	2019-20
Marcus Wallace	Grade 10	Tipton to Marion-HSAP	2019-20
Kara Dix	Grade 9	Tipton to CAM	2019-20
Reagan Dix	Grade 8	Tipton to CAM	2019-20
Preston Ganoe	Grade 1	North Cedar to Tipton	2019-20
Chloe Ganoe	Grade 2	North Cedar to Tipton	2019-20
Jaxton Hamilton	Grade 3	West Branch to Tipton	2018-19
Saidee Hamilton	Grade 6	West Branch to Tipton	2018-19
Trent Estell	Grade K	West Branch to Tipton	2019-20
Caroline Jones	Grade K	North Cedar to Tipton	2019-20
Madisynn Wagner	Grade 4	North Cedar to Tipton	2018-19
Kaden Wagner	Grade 6	North Cedar to Tipton	2018-19
Henry Mainprize	Grade K	Clear Creek to Tipton	2019-20
Madison Connell	Grade 6	North Cedar to Tipton	2018-19
Brenna Connell	Grade 5	North Cedar to Tipton	2018-19
Landen Connell	Grade 3	North Cedar to Tipton	2018-19
Makenna Connell	Grade K	North Cedar to Tipton	2018-19
Alexandria Jarchow	Grade 1	North Cedar to Tipton	2018-19
Ashlynn Hammes	Grade 3	North Cedar to Tipton	2019-20
Piper Fields	Grade K	Bennett to Tipton	2019-20