MISSION STATEMENT
The mission of the Anamosa Community School District is to provide all students educational opportunities to learn and achieve in a rapidly changing global society.

Anamosa Community School District

Board of Directors

Regular Meeting

High School Library

December 20, 2010 – 6:00 p.m.

Please note start time

TENTATIVE AGENDA

	Exhibit
1. Call to Order	
2. Roll Call and Determination of a Quorum	
3. Adoption of Agenda	
4. Communication from Individuals & Delegation	
Recognize Visitors & Community Input	
5. Consent Agenda (Review & Approval)	
Minutes of Board Meetings	A
Bills due and payable and bills paid between Board Meetings	B
Financial Reports	C
Personnel Appointments & Adjustments	D
OLD BUSINESS	
1. Middle School Update	E
NEW BUSINESS:	
1. Lee Hein – Legislation Update	F
2. Proposed Wellness Committee	G
3. Preschool Handbook Change Approval	H
4. Approval of Location Change for January 17, 2011 Board Meeting	I

REPORTS:

1. Committee Reports
2. Board Comments
3. Superintendent Report

Adjourn (Action)

Important Dates

January 3, 2011 – Regular Board Meeting
January 15, 2011 – Foundation Cash Raffle & Auction 6:30 p.m.
January 17, 2011 – Regular Board Meeting

An explanation of board exhibits can be viewed at www.anamosa.k12.ia.us or requested in their entirety by contacting the Anamosa Community School District Central Office.

Posted: 12-16-10

EXHIBIT A

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Minutes of Board Meetings

CONTACT: Board Secretary Don Folkerts

BACKGROUND:
The previous meeting minutes are attached for review and approval at the meeting.

THE RECOMMENDATION IS:
"the Board of Education approve the minutes of the November 15, 2010 Regular Meeting, the November 19, 2010 Special Meeting and the December 6, 2010 Regular Meeting.

Anamosa Community School District
Regular Meeting
November 15, 2010

The Anamosa Board of Education met in regular session on November 15, 2010, at 7:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow and Riniker. Director Sellnau was absent. Also in attendance were student council representatives, Lexi Moore and Emily Oldham.

Motion by Darrow, seconded by Crump to adopt the agenda, as printed. Motion carried 6-0.

A public hearing was held regarding plans, specifications, form of contract and estimated cost for the Anamosa Middle School project. Hearing no comments or questions from anyone in attendance, a motion was made by Director McKean and seconded by Director Riniker to close the hearing at 7:05 P.M. Motion carried 6-0.

Motion by Riniker, seconded by Crump to approve the consent agenda(minutes dated 10/18, 10/25 and 11/1, claims and financial reports, personnel appointments/adjustments), as submitted. Motion carried 6-0.

Motion by Darrow, seconded by Kilburg to approve the plans, specifications, form of contract and estimated cost for the new middle school. Motion carried 6-0.

Motion by Darrow, seconded by Crump authorizing personnel to prepare an advertisement to bid on the Middle School project. Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve a bid of $8,000, from Barker-Lemar Geo-thermal Services, to perform conductivity testing at the new Middle School site. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to approve April 26th as an additional Professional Development Day. This date had previously been a designated snow make-up day. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to approve a trip to France June 6 - 20, 2012 for AHS French students that meet the criteria , as presented. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve a short-term lease to allow Sprint to install and maintain a portable Cell on Wheels on Anamosa High School grounds for up to four months at a lease rate of $500 per month. Motion carried 6-0.

Motion by Kilburg, seconded by Crump to approve the addition of a housekeeping employee up to 50% time at the high school through spring break. Motion carried 6-0.

Motion by Riniker, seconded by Crump to adjourn at 8:38 P.M. Motion carried 6-0.

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President

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Secretary

Anamosa Community School District
Special Meeting
November 19, 2010

The Anamosa Board of Education met in special session on November 19, 2010, at 4:12 P.M., in the high school library with President Tiedt presiding. Members present: Sellnau, McKean, Kilburg and Riniker. Directors Crump and Darrow were absent.

Motion by Riniker, seconded by Sellnau to adopt the agenda, as printed. Motion carried 5-0.

Motion by Riniker, seconded by Sellnau to approve a resolution directing the sale of $3,800,000 taxable school infrastructure sales, services and use tax revenue bonds(qualified school construction bonds), Series 2010, as presented. Motion carried 5-0.

Security State Bank, Anamosa	$1,500,000
Community State Bank, Tipton	$1,300,000
Citizens Savings Bank, Anamosa	$1,000,000

Motion by Riniker, seconded by Kilburg to adjourn at 4:19 P.M. Motion carried 5-0.

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President

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Secretary

Anamosa Community School District
Regular Meeting
December 6, 2010

The Anamosa Board of Education met in regular session on December 6, 2010, at 7:00 P.M., in the high school library with President Tiedt presiding. Members present: Kilburg, McKean, Crump, Darrow, Sellnau and Riniker.

Motion by Sellnau, seconded by Riniker to adopt the agenda, as printed. Motion carried 7-0.

Motion by Sellnau, seconded by Riniker to approve the consent agenda(personnel appointments/ adjustments), as submitted. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve a resolution authorizing the Terms of Issuance and Providing for and Securing the Payment of $1,500,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds(Qualified School Construction Bonds), Series 2010A; $1,300,00 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds(Qualified School Construction Bonds), Series 2010B; and $1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds(Qualified School Construction Bonds), Series 2010C. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve the Tax Certificate. Motion carried 7-0.

Motion by Kilburg, seconded by McKean to approve a Spanish Club trip to Costa Rica in the summer of 2012, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Crump to cast the Board's vote for Patti Fields, Iowa City Community Schools, for a three-year term on the IASB Board of Directors commencing January, 2011. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to approve the new courses and changes to the current courses of study for the Anamosa High School effective for the 2011-12 school year. Motion carried 7-0.

Motion by Sellnau, seconded by McKean to approve the 2011-12 Modified Allowable Growth Application for Dropout Prevention, as presented. Motion carried 7-0.

Motion by Crump, seconded by Darrow to approve the 2010-11 Junior Achievement Agreement with the Anamosa Community School District, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Darrow to approve a leave of absence request beginning January 3, 2011. Motion carried 7-0.

Motion by Darrow, seconded by Sellnau to approve the 2011 Rainbow/Kids Quest rate increase along with wage and insurance adjustments for staff, as presented. Motion carried 7-0.

Motion by McKean, seconded by Riniker to change the start time for the December 20, 2010 Board meeting to 6:00 P.M. Motion carried 7-0.

Motion by McKean, seconded by Sellnau to approve the Harkin Demonstration Construction Grant Application. Motion carried 7-0.

Motion by Darrow, seconded by Riniker to adjourn at 8:03 P.M. Motion carried 7-0.

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President

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Secretary

EXHIBIT B

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Bills Due and Payable and Bills Paid Between Board Meetings

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:
The Board authorizes the issuance of warrants of payment of claims against the District for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board Policy Series 800.

THE RECOMMENDATION IS:
"the Board of Education approves the Bills Due and Payable and the Bills Paid Between Board Meetings."

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 12/20/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACADEMIC SUPERSTORE	G077110	2,397.99	FOUND MULTI POINT	SOFTW	
ALLIANT ENERGY	G077111	10,493.78	68792 KWH	43287 KWH	21980 KWH
ANAMOSA BUILDING SUPPLY	G077112	392.50	REPAIR PARTS		
ANAMOSA CHAMBER OF COMMERCE	G077113	60.00	2011 DUES		
CITY OF ANAMOSA	G077114	4,070.42	WATER	WATER-DOG HOUSE	WATER FIT CTR
APPLE COMPUTER	G077115	1,144.00	PERKINGS	SOFTW	
ARAMARK UNIFORM	G077116	213.22	SUP		
AUTO-JET MUFFLER CORP	G077117	136.01	PARTS		
AUTOMOTIVE SERVICES	G077118	119.95	SVC	TIRES	
BARD CONCRETE	G077119	51.20	GROUNDS		
BARRON MOTOR	G077120	747.20	PARTS	EQPMT	SUP
BLACK HILLS ENERGY	G077121	7,218.38	NAT GAS 5262 CCF	NAT GAS 452 MCF	NAT GAS 362 CCF
BLADE PEST CONTROL	G077122	84.00	SVC		
B. G. BRECKE, INC.	G077123	162.45	SVC		
BROWN & SAENGER	G077124	104.89	A/V SUP	SUP	
BUSINESS SYSTEMS	G077125	394.32	COPIER-MAINT		
CDW GOVERNMENT	G077126	763.24	SOFTW		
CEDAR RAPIDS COMM SCHOOLS	G077127	4,088.59	1ST QTR OPEN ENROL	SP ED TUIT	SP ED TUITION
CRESCENT ELECTRIC SUPPLY CO	G077128	484.20	ELECT SUP		
PATTY DELAGARDELLE	G077129	90.00	REFUND BLOOD SCREE		
DELL MARKETING LP	G077130	1,380.06	DITCH-PART B		
EBLE MUSIC CO	G077131	78.25	VOCAL MUSIC SUP		
EBSCO	G077132	435.83	PERIODICALS		
EDENS LTD	G077133	37.53	PARTS		
FARM PLAN	G077134	1,293.21	SUP	EQUIP	PARTS
GBPAC-UNI	G077135	59.00	ENTRY		
GCR DUBUQUE TRUCK TIRE CENTER	G077136	521.50	TIRES		
GRANT WOOD AEA	G077137	7,520.56	10-11 POWERSCHOOL	REGISTR-HUNGATE/WI	REGISTR-STOUT
GRUHN LAW FIRM	G077138	986.68	LEGAL SVC		
HAASCO, LTD	G077139	75.00	TRNG		
HANDS UP COMMUNICATION	G077140	1,041.25	SVC-OCT	SVC	SVC-SEPT
HOLIDAY INN CONF CENTER	G077141	353.92	TQ-TRAVEL LUNDSGAA	TQ-TRAVEL JEFFREY	
HOME DECORATING	G077142	13.34	BLDG SUP		
HOTEL FORT DES MOINES	G077143	559.92	TRAVEL		
HOUGHTON MIFFLIN CO	G077144	178.82	TESTING		
STEVE HOVEY	G077145	204.20	NOV MILEAGE		
IA ASSOC OF SCHOOL BOARDS	G077146	1,995.00	DRUG TESTING	REGIST	
IOWA COMM NETWORK	G077147	218.99	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G077148	2,881.03	NOV		
IOWA HEALTH PHYSICIANS	G077149	118.00	PHYS-GRASSI		
IOWA PRISON INDUSTRIES	G077150	23.70	SUP		
INFRASTRUCTURE TECHNOLOGY SOLNS	G077151	4,860.13	FOUND-2 HOST MACH/	SVC	
INTERSTATE BILLING SVC	G077152	5,139.80	SVC		
ISEBA	G077153	713.68	LTD	LTD/LIFE	
IWI MOTOR PARTS	G077154	116.87	PARTS		
J.W. PEPPER	G077155	82.99	VOCAL SUP		
KELLY SUPPLY	G077156	375.59	PLBG SUP		
KEPHART'S MUSIC	G077157	16.00	RESALE-INST		
KIRKWOOD COMMUNITY COLLEGE	G077158	26,200.00	ALT HS	INSERVICE	POST 2ND TUITION
KLOCKIT	G077159	130.32	IND TECH RESALE		
KNOWLEDGE MATTERS	G077160	1,409.50	PERKINS SUP		
KONE INC	G077161	168.63	DEC-FEB MAINT		

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 12/20/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
KROMMINGA MOTORS	G077162	18.86	PARTS		
L.J.S. INC	G077163	501.08	CLNG SUP		
DIANNE LABARGE	G077164	29.94	ENG SUP		
LANGHOFF LOG & LUMBER	G077165	153.00	RESALE IND TECH		
LEADER SERVICES	G077166	380.71	NOV SVC		
LEARNING A-Z	G077167	199.60	MICROSOFT VOUCHER		
LINN COOPERATIVE OIL CO	G077168	8,358.37	GAS 616 GAL	GAS 492 GAL	DIESEL 464 GAL
LINWELD INC	G077169	41.50	RENT IND TECH		
THE LOCK SHOP %DENNIS GRAY	G077170	1,105.00	BLDG SVC		
MARION INDEPENDENT SCHOOL DIST	G077171	21,485.00	1ST QTR OPEN ENR		
MCALEER WATER CONDITIONING	G077172	739.00	GROUNDS	SOFTENER RENT	
MENARDS	G077173	402.23	BLDG SUP		
MERCY EAP SERVICES	G077174	70.00	SVC		
MIDWEST GLAZING	G077175	664.00	SVC		
MOORE MEDICAL	G077176	136.14	HEALTH SUP		
SHERRI NEOFOTIST	G077177	559.12	PROF DEV-TRAVEL	PROF DEV-REGIST	
NEWS PUBLISHING	G077178	494.66	PUBLICA	PUBLIC	
BRIAN NEY	G077179	227.39	TRAVEL		
NORTH CEDAR CSD	G077180	2,884.00	2ND QTR OE		
NSAN, INC	G077181	990.00	2011 SUBSCRIP		
OFFICE DEPOT	G077182	232.75	SUP		
ONSPOT N.A.	G077183	333.92	PARTS		
PLUMB SUPPLY CO	G077184	2,907.84	BLDG SUP		
PREMIER AGENDAS INS	G077185	115.50	SUP		
QWEST	G077186	700.95	PHONE		
QWEST	G077187	48.27	PHONE		
REX'S REFILLS	G077188	71.55	SUP		
TOM ROGERS	G077189	10.99	PLBG SUP		
SADLER POWER TRAIN	G077190	595.98	PARTS		
SCHERRMAN'S IMPLEMENT	G077191	35.18	PARTS		
SCHIMBERG CO	G077192	100.80	BLDG SUP		
SCHOOL BUS SALES	G077193	883.04	PARTS		
ERIC SCHULZ	G077194	48.00	TRAVEL		
SEABURY & SMITH INC,IA FIDUCIARY	G077195	74,610.68	HEALTH	DENTAL	FLEX
SFM	G077196	8,555.41	W/C	W/C DED	
ST LUKES WORK WELL SOLUTIONS	G077197	7,212.75	WELLNESS BLOOD SCR	FLU VACCINES	FLU VACCINE
SUSAN STAMM	G077198	250.00	TRAVEL		
STEPHEN MOTORS INC	G077199	355.55	PARTS		
TAPKENS CONVENIENCE PLUS	G077200	206.67	GAS		
TEACHING STRATEGIES	G077201	156.69	PRESCH SUP		
TERMINAL SUPPLY CO	G077202	88.08	SUP		
LOWELL TIEDT	G077203	165.10	TRAVEL		
US CELLULAR	G077204	449.68	CELL		
WALMART	G077205	253.69	FCS SUP	NHS RED RIBBON	LNG LAB
WAPSI WASTE SERVICES	G077206	1,058.00	NOV SVC +2 OCT		
WEEKLY READER	G077207	173.70	WRKBKS		
WEERS INSURANCE AGENCY	G077208	54.00	INS 09-10 AUDIT		
WEST MUSIC	G077209	214.65	SVC	INSTRU SUP	INSTRU RESALE
RACHEL WILLIAMS	G077210	131.63	PRESCH SUP		
DIXIE WYCKOFF	G077211	178.92	NOV HOME SH TRAVEL		
PREFIX TOTAL		232,045.21			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 12/20/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALL AMERICAN SCAFFOLD, INC	B077098	1,075.00	RENT		
ALLIANT ENERGY	B077099	42.22	173 KWH	7 KWH	
ANAMOSA BUILDING SUPPLY	B077100	7,308.69	SUP		
CITY OF ANAMOSA	B077101	71.26	WATER		
BLACK HILLS ENERGY	B077102	67.25	NAT GAS 56 CCF		
MARK DLASK	B077103	40.00	NOV SVC		
FARM PLAN	B077104	194.04	SUP		
RIVER VALLEY COOPERATIVE	B077105	508.51	LP 330 GAL		
ROGERS CONCRETE CONST	B077106	1,080.00	STOOP & GRADE GARA		
SPAHN & ROSE	B077107	7,977.24	WINDOWS	SUP	
TAPKENS CONVENIENCE PLUS	B077108	24.64	SUP		
WYOMING WELDING	B077109	437.50	SVC-SWING RAFTERS		
PREFIX TOTAL		18,826.35			

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 12/20/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BRAIN ENGINEERING, INC	S077212	1,392.20	MS SITE SURVEY		
DHA	S077213	4,800.00	FOOD SVC CONSULT-M		
DLR GROUP	S077214	137,673.25	ARCHIT SVCS		
IIW ENGINEERS	S077215	1,815.50	MS CEILING INSPECT		
SCHIMBERG CO	S077216	2,756.25	COND PUMP		
PREFIX TOTAL		148,437.20			
APPROVED TOTAL		399,308.76			
GRAND TOTAL		399,308.76			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

---------------------------- SECRETARY

---------------------------- BOARD PRESIDENT

DATE: 12/15/10
TIME: 16:23:42

ANAMOSA C.S.D.
L I S T   O F   B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 12/20/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000527	675.00	NOVEMBER PRESCH SC		
HACAP	E000528	2,909.59	NOVEMBER CHILD CAR	NOVEMBER TRANSP TO	
SHERRI HUNT	E000529	298.59	NOVEMBER MILEAGE	NOVEMBER OFFICE	NOV SUPPLIES/POSTA
JONES CO EXTENSION SERVICE	E000530	1,823.34	NOV CHILD CARE RES		
JONES COUNTY AUDITOR	E000531	1,351.71	NOVEMBER COORDINAT		
LITTLE LION LEARNING CENTER	E000532	300.00	NOVEMBER PRESCH SC		
LITTLE PANTHER PRESCHOOL	E000533	400.00	NOVEMBER PRESCH SC		
LUTHERAN SERVICES IN IOWA	E000534	6,822.75	NOVEMBER CHILD CAR		
MOTHER GOOSE PRESCHOOL	E000535	375.00	NOVEMBER PRESCH SC		
SACRED HEART PRESCHOOL	E000536	875.00	NOVEMBER PRESCH SC		
PREFIX TOTAL		15,830.98			
APPROVED TOTAL		15,830.98			
GRAND TOTAL		15,830.98			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 11/23/10 ANAMOSA C.S.D. UN2500 - PROGRAM: UF0200
TIME: 08:30:07 L I S T O F B I L L S PAGE: 1

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 11/23/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G077067	4,970.92	ORGANIZATION DUES		
AMERICAN FAMILY LIFE	G077068	166.46	OTHER DED PAYABLE		
COLLECTION SERVICES CENTER	G077069	221.58	OTHER DED PAYABLE		
HORACE MANN LIFE	G077070	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077071	77,029.40	IPERS		
STEPHEN NEFF	G077072	116.53	OTHER DED PAYABLE		
UNITED WAY	G077073	65.00	OTHER DED PAYABLE		
	PREFIX TOTAL	82,672.87			
	APPROVED TOTAL	82,672.87			

SORT: WARRANT TYPE/DATE — DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	G000000	132,632.77	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	23,870.94	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	12,654.34	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
TIAA-CREF RIC 403B	G000000	2,575.00	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	4,770.04	FEDERAL INCOME TAX		
ING	G000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	2,814.57	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
	PREFIX TOTAL	186,025.99			
	DIRECT TOTAL	186,025.99			
	GRAND TOTAL	268,698.86			

SORT: WARRANT TYPE/DATE — DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PAY SCHOOLS	G000000	285.87	P/S FEES		
	PREFIX TOTAL	285.87			
	DIRECT TOTAL	285.87			
	GRAND TOTAL	285.87			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 11/23/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACADEMIC SUPERSTORE	G077074	341.23	TECH HRDWRE		
ACME TOOLS	G077075	477.71	IND TECH SUP		
ADT SECURITY	G077076	86.93	DEC SVC		
BAKER PAPER	G077077	1,410.60	PAPER PROD	SUP	
CARDMEMBER SERVICES	G077078	2,571.34	TQ TRAVEL	POSTAGE	SUP
GEHL LAWN SERVICE	G077079	230.00	SVC - 1/2 BASEB	SVC - 1/2 FB	SVC - 1/2 SOFTB
VICTOR HAMRE	G077080	45.00	REFUND BLOOD SCRNG		
IOWA HS SPEECH ASSOC	G077081	50.00	MEMBERSHIPT 10-11		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077082	25.16	53548		
ISEBA	G077083	713.68	LTD	LIFE/LTD	
LANGHOFF LOG & LUMBER	G077084	182.03	IND TECH RESALE		
MICROSOFT CORP	G077085	249.00	17009549 SUBSC ID		
OFFICE MACHINE CONSULTANTS	G077086	550.13	COPIER MAINT		
SFM	G077087	7,932.00	W/C PREMIUM		
Z LINE LTD	G077088	215.86	SVC		
PREFIX TOTAL		15,080.67			
APPROVED TOTAL		15,080.67			
GRAND TOTAL		15,080.67			

SORT: WARRANT TYPE/DATE DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
TAXSAVER	G000000	11,316.59	FLEX		
PREFIX TOTAL		11,316.59			
DIRECT TOTAL		11,316.59			

Payroll Deductions	$183,266.56
General Fund	104,183.43
Management Fund	7,932.00
Total November Business Above	$295,381.99

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 12/06/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
US DEPARTMENT OF EDUCATION	G077089	76.19	OTHER DED PAYABLE		
PREFIX TOTAL		76.19			
APPROVED TOTAL		76.19			
GRAND TOTAL		76.19			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 12/07/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ABC TRUCKS	G077090	50.00	EQPMT		
DE LAGE LANDEN FINANCIAL SVCS	G077091	491.90	COPIER		
KEPHART'S MUSIC	G077092	105.51	RESALE		
KONICA MINOLTA	G077093	261.00	MAINT - COPIER	COPIER	
OFFICE MACHINE CONSULTANTS	G077094	475.83	COPIER		
SCHOOL ADMIN. OF IOWA	G077095	80.00	REGISTR - GOODALL		
SPEEDCONNECT	G077096	36.72	INTERNET		
PREFIX TOTAL		1,500.96			
APPROVED TOTAL		1,500.96			
GRAND TOTAL		1,500.96			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 12/14/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CONNIE GRASSI	G077097	79.00	GAS REIMB		
PREFIX TOTAL		79.00			
APPROVED TOTAL		79.00			
GRAND TOTAL		79.00			

Payroll Deductions	$ 76.19
General Fund	1,579.96
Total December Business Above, Prior to 12/20/2010	$1,656.15

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF
CLAIMS PAID IS: $

ACTIVITY NOVEMBER, 2010

AGRO NATIONAL INC	FFA	404.00
AMVETS POST 110	VETERANS D	30.00-
ANAMOSA ACTIVITY DEPT	VEND RESAL	1,655.33
ANAMOSA BUILDING SUPPL	ATHLETICS	16.18
ART INSTITUTE OF CHICA	HS ART FR	328.00
KATHERINE AUDSLEY	HS MUSICAL	111.27
BENTON COMMUNITY HIGH	HS VOCAL M	225.00
RALPH BOWERS	FFA	312.00-
BRENNAN INDUSTRIES	ARCHERY	222.00
CARDMEMBER SERVICES	FFA	2,595.80
COTTON GALLERY LTD	VB FR	449.25
CROWN TROPHY	XC FR	172.05
VICKY ELLIS	HS ART FR	25.00
TONYA ELLISON	MSSC	3.00-
FAMILY FOODS	MSSC	388.84
FARM PLAN	FFA	71.70
JERRY FRASHER	MSSC	135.00
GARDNER GOLF COURSE	B GOLF	10.00-
GENERAL FUND	WT ROOM	755.49
GLAZIER CLINICS	FB	299.00
GRAPHICS INC	ANNUAL	494.55
STEVEN HAMEISTER	FFA	172.00
LORI HANDEL	B GOLF FR	4.00-
LEE HARDERSEN	FFA	224.00
DON HARDERSEN	FFA	500.50
HOME DECORATING	BBB FR	7.39
IOWA DIRECT EQUIP & AP	ATHLETICS	125.00
IOWA FFA ASSOCIATION	FFA	2,204.00
IA HS BASEBALL COACHES	BB	135.00
IOWA HIGH SCHOOL MUSIC	HS VOCAL M	90.00
IOWA PRISON INDUSTRIES	VETERANS D	88.00
JEFFERSON SHOW CHOIR I	HS VOCAL M	250.00
JONES COUNTY COMM CUPB	VEND RESAL	540.00
JONES COUNTY SPIRITS	HS MUSICAL	472.50
CHRIS KENNEY	MSSC	135.00
KESSLERS TEAM SPORTS,	ATHLETICS	1,650.00
LIFETOUCH NSS ACTS REC	ST HILL MI	1,960.08
SHEILA LUDWIG	HS ART FR	20.00
M & T INVESTMENTS	XC FR	114.02
BRIDGET MARUGA	BBB FR	50.46
LINDA MAZUNIK	MSSC	36.00
MCOTTO'S	SP ED FR	102.00
MF ATHLETIC COMPANY	XC FR	253.60
MONTICELLO SPORTS	FB	1,050.00
MHS VOCAL MUSIC BOOSTE	HS VOCAL M	200.00
MUSIC THEATRE INT'L	DRAMA	795.00
NEFF COMPANY	ATHLETICS	270.37
NUTRITIONAL SERVICES D	MSSC	1,943.48
OFFICE DEPOT	HS ATHLETI	3.14
DEB OR DAVE OLDHAM	SB FR	2.00-
LINDSEY OLTROGGE	MSSC	21.55

ALAN PARKER	FFA	200.00
PETTY CASH	MSSC	136.00
PIECES OF LEARNING	ST HILL MI	369.95
POSTMASTER	HS ATHLETI	264.00
QSP DAVE RAUSA	MSSC	1,259.85
QSP INC	MSSC	69.60
REALLY GOOD STUFF INC	ST HILL MI	400.27
ROCKWELL COLLINS ATTN:	MSSC	20.00
ROUTE 3 PRESS	HS ATHLETI	170.00
JACK OR DORI SADLER	ST HILL MI	5.00-
SAM'S CLUB	MS CONC	89.55
PATTI SCHAEFFER	FB FR	81.96
SCHOOL SPECIALTY	ST HILL MI	307.78
SCIENCE CENTER OF IOWA	HS ART FR	255.00
LIZ SCOTT	VETERANS D	48.44
SPEEDY T'S PRINTING	GBB FR	1,330.00
GARY STAMP	MSSC	136.00
SUN MOUNTAIN	B GOLF FR	119.91
JON SWISHER	MSSC	90.00
JODEE THOMPSON	VEND RESAL	7.00-
LOWELL TIEDT	MSSC	124.80
UNITED WE CHEER	CH FR	24.00-
DAVE UTTER	MSSC	180.00
GARY OR CARLENE VAVRIC	FFA	1,364.00
SHERRI WAGEMAN	MSSC	7.45
WALMART	FFA	1,067.34
MARLENE WARNER	HS ART FR	25.00
WEST LIBERTY MUSIC BOO	HS VOCAL M	225.00
WESTERN DUBUQUE VOCAL	HS VOCAL M	250.00
AMY WHITAKER	HS ART FR	25.00
WINDSTAR LINES	HS ART FR	1,546.00
DAVID WOOD	MSSC	3.00-
WORLD'S FINEST CHOCOLA	VEND RESAL	2,250.00
5 STAR MEDIA	CH FR	145.00
ACTIVITY	* TOTAL *	33,919.45

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF
CLAIMS PAID IS: $

NUTRITION NOVEMBER, 2010

ANDERSON ERICKSON DAIR	PURCHASED	5,134.61
ARAMARK UNIFORM	SUPPLIES	475.18
KEITH AND DARCY AUSTIN	ST LUNCH	1.00-
LYNETTE BOHEMAN	ST LUNCH	50.00
KRYSTINE CAPRON	ST LUNCH	1.50-
BRIAN OR JILL DARROW	ST LUNCH	.45-
KATHY EILERS	ST LUNCH	.15-
FAMILY FOODS	PURCHASED	37.57
ANGIE FULLER	ST LUNCH	31.35
GENERAL FUND	OCT SALARI	31,638.83
LYNETTE GRAVES	ST LUNCH	.70-
AYSHA HACKERT	ST LUNCH	.25-
GREG HEYL	ST LUNCH	.60-
HYVEE	PURCHASED	86.58
INTERSTATE BRANDS	PURCHASED	541.65
KECK INC	PURCHASED	3,837.94
BRENDA KELCHEN	ST LUNCH	1.65-
KIRKWOOD'S SUNCOUNTRY	PURCHASED	75.00
DEB KRYGER	ST LUNCH	6.10-
MIKE MALONEY	ST LUNCH	3.90-
MARTIN BROS DISTRIBUTI	PURCHASED	16,561.20
JOHN MCNEELEY	ST LUNCH	1.00-
DENNIS MURPHY	ST LUNCH	4.80-
BECKI OSBURN	ST LUNCH	.05-
MOUNT HOPE ELEMENTARY	ST LUNCH	30.30-
PHIL PEARSON	ST LUNCH	.05-
LENNY RHOMBERG	ST LUNCH	.95-
RUBNER, CHAD	ST LUNCH	3.85-
LEANNA SCHMIDT	SUPPLIES	5.29
TAMMY SEELEY	TRAVEL	120.14
JENNIFER SHOAFF	ST LUNCH	12.60-
JEREMY SHOVER	ST LUNCH	61.30
JACLYN SIEBELS	MILK	11.90
ST HILL POP FUND	ST LUNCH	11.00
STAR FOOD SERVICE EQUI	EQUIP REPA	3,849.57
STONE CITY BOTTLED WAT	ALA CARTE	182.40
ALLEN TAYLOR	ST LUNCH	1.25-
TRAVIS TUETKEN	ST LUNCH	3.60
WALMART	SUPPLIES	57.20
NUTRITION	* TOTAL *	62,701.16

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF
CLAIMS PAID IS: $

DAY CARE NOVEMBER, 2010

FAMILY FOODS	PURCHASED	74.39
FAREWAY STORES	PURCHASED	141.37
GENERAL FUND	NOV SALARI	27,164.86
MARTIN BROS DISTRIBUTI	PURCHASED	530.78
MONTICELLO COMM SCHOOL	ST TRANSP	363.48
NUTRITIONAL SERVICES D	PURCHASED	2,180.60
WALMART	SUPPLIES	531.41
DAY CARE	* TOTAL *	30,986.89

THE CUMULATIVE COST TO DATE FOR PUBLISHING THE LIST OF
CLAIMS PAID IS: $

MUSIC BOOST NOVEMBER, 2010

KEPHART'S MUSIC	INSTRU REN	38.00
MUSIC BOOST	* TOTAL *	38.00

EXHIBIT C

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Financial Reports

CONTACT: Linda Von Behren, Business Manager

BACKGROUND:
The attached financial reports show the cash balances of each of the school's governmental funds, the construction trades fund and the preschool fund. The preschool fund represents the three year old program only, as the four year old program is state funded and accounted for in the general fund.

Also attached are reports showing the previous month's activity and balances for the district's activity fund, food service fund, and day care fund.

THE RECOMMENDATION IS:
"To approve the financial reports as presented"

BALANCES OF FUNDS
November 30, 2010

General Operating Fund

November 1, 2010 Balance	3,067,813
Receipts:	1,170,956
Expenditures:	(1,048,369)
November 30, 2010 Balance	3,190,400

Management Fund

November 1, 2010 Balance	10,018
Receipts:	21,228
Expenditures:	(7,948)
November 30, 2010 Balance	23,298

Physical Plant & Equipment Fund

November 1, 2010 Balance	86,458
Receipts:	25,569
Expenditures:	0
November 30, 2010 Balance	112,027

Capital Projects Fund - Fitness Center

November 1, 2010 Balance	2,645
Receipts:	0
Expenditures:	0
November 30, 2010 Balance	2,645 *

* $2,163.00 Designated - Wrestling Rm

Capital Projects - SAVE - "Secure an Advanced Vision for Education Fund"

November 1, 2010 Balance	995,163	
Receipts:	220,670	Includes $71,941 transfer from
Expenditures:	(163,234)	Debt Service
November 30, 2010 Balance	1,052,598	

Debt Service Fund

November 1, 2010 Balance	71,941
Receipts:	0
Expenditures:	(71,941)
November 30, 2010 Balance	0

Construction Trades Program

November 1, 2010 Balance	(244,842)
Receipts:	0
Expenditures:	(7,865)
November 30, 2010 Balance	(252,707)

Three-Year Old Preschool

November 1, 2010 Balance	3,963
Receipts:	2,679
Expenditures:	(1,688)
November 30, 2010 Balance	4,955

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 11/30/10

UN3180 REPORT #001

SELECTION CRITERIA: FUNDS 0010

FUND 10:GENERAL
ACCOUNT TYPE:EXPENDITURE

CATEGORY:+------------------+	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % EXPENDED	
HEALTH SERVICES	115,200.00	9,623.44	30,917.25	84,282.75	26.8378	
TRANSPORTATION	488,950.00	50,337.13	172,288.35	316,661.65	35.2363	
BOARD OF EDUCATION	34,105.00	350.00	12,214.49	21,890.51	35.8143	
FISCAL SERVICES	162,507.00	12,034.38	59,056.02	103,450.98	36.3406	
OFFICE OF SUPERINTEN	188,392.00	16,313.05	71,826.85	116,565.15	38.1262	
GENERAL ADMINISTRATI	711,941.00	61,063.35	274,310.70	437,630.30	38.5299	
FIXED CHARGES	4,115.00	342.88	1,028.64	3,086.36	24.9973	
PLANT OPERATION	523,175.00	46,206.29	196,743.89	326,431.11	37.6057	
UTILITIES	292,900.00	17,500.09	74,996.57	217,903.43	25.6048	
AEA PASS THROUGH	530,928.00			530,928.00	.0000	
GENERAL EDUCATION-DI	868,911.00	97,573.65	120,339.48	748,571.52	13.8494	
AT RISK	404,327.00	20,378.45	83,708.61	320,618.39	20.7031	
HIGH SCHOOL	2,111,458.00	151,796.09	561,162.12	1,550,295.88	26.5769	
MIDDLE SCHOOL	1,257,764.00	100,412.20	355,596.98	902,167.02	28.2721	
ELEMENTARY	1,853,935.00	171,277.07	518,930.46	1,335,004.54	27.9907	
PRESCHOOL PROGRAM	209,628.00	13,993.12	59,233.36	150,394.64	28.2564	
TEACHER QUALITY	645,715.00	58,736.58	164,920.99	480,794.01	25.5408	
PROFESSIONAL DEVELOP	74,210.00	264.61	1,341.12	72,868.88	1.8071	
SPECIAL EDUCATION	1,657,938.00	115,224.82	335,086.24	1,322,851.76	20.2110	
FEDERAL PROGRAMS	262,287.00	25,212.52	83,664.47	178,622.53	31.8980	
ARRA STIMULUS FUNDS	150,990.00	32.70	32,814.12	118,175.88	21.7326	
CURRICULUM	6,060.00	17.32	5,630.59	429.41	92.9140	
EARLY INTERVENTION	700.00	31.23	28.57-	728.57	4.0814-	
ARRA FUNDING	129,268.00			129,268.00	.0000	Prior Year:
TOTAL	12,685,404.00	968,720.97	3,215,782.73	9,469,621.27	25.3502	25.21%

UN3180 REPORT #001
FUND 10:GENERAL
ACCOUNT TYPE:REVENUE

CATEGORY	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED
HEALTH SERVICES	1,485.00	462.00	1,947.00	462.00-	131.1111
PRESCHOOL PROGRAM	261,274.00	26,127.00	78,381.00	182,893.00	29.9995
TEACHER QUALITY	84,373.00	8,437.00	25,311.00	59,062.00	29.9989
PROPERTY TAXES	3,866,921.00	269,854.57	1,770,829.28	2,096,091.72	45.7942
MOBILE HOME TAX	13,335.00	934.39	8,394.44	4,940.56	62.9504
TUITION	562,957.00	102,814.60	102,814.60	460,142.40	18.2633
STUDENT FEES	84,900.00	1,838.77	44,132.86	40,767.14	51.9821
SPEC EDUCATION CONTR	167,788.00		2,055.88-	169,843.88	1.2252-
OTHER LOCAL	231,213.00	1,774.50	25,114.04	206,098.96	10.8618
INTERMEDIATE FUNDS			384.00	384.00-	100.0000+
FUND REVENUE		7,878.28	9,227.82	9,227.82-	100.0000+
MISC STATE REVENUE	745,608.00	70,497.00	211,491.00	534,117.00	28.3649
FOUNDATION AID	5,541,971.00	554,198.00	1,662,594.00	3,879,377.00	30.0000
INSTRUCTIONAL SUPPOR	24,727.00		4,946.00	19,781.00	20.0024
AEA PASS THROUGH	530,928.00			530,928.00	.0000
EARLY INTERVENTION	72,043.00	7,204.00	21,612.00	50,431.00	29.9987
NON-PUBLIC TRANSP	15,800.00			15,800.00	.0000
NON-PUBLIC TEXTBOOKS	950.00			950.00	.0000
STATE/FED VOCATIONAL	11,500.00			11,500.00	.0000
FEDERAL PROGRAMS	529,169.00	12,150.45	42,580.66	486,588.34	8.0467
ARRA FUNDING	350,856.00	32,056.00	96,168.00	254,688.00	27.4095
TOTAL	13,097,798.00	1,096,226.56	4,103,871.82	8,993,926.18	31.3325

Prior Year:
30.73%

UN3170 REPORT #001

SELECTION CRITERIA: FUNDS 0021

FUND 21:STUDENT ACTIVITY
ACCOUNT TAG 10:ACTIVITIES

PROJECT:	+-----------------+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
6110	DRAMA	806.16			806.16
6210	VOCAL	3,721.07		1,240.00	2,481.07
6215	MUSICALS	1,953.21	1,597.86	1,605.92	1,945.15
6220	INSTRUMENTAL	301.17	561.00		862.17
6222	MS INSTR MUSIC FUNDR	7,123.59	250.00		7,373.59
6225	HS MUSIC TRIP FUND	6.79			6.79
6645	CROSS-COUNTRY	565.07	480.00	32.94	1,012.13
6646	CROSS COUNTRY FUNDRS	3,612.49		524.13	3,088.36
6711	BOY'S BASKETBALL	264.63-			264.63-
6712	B'BASKETBALL FUNDRSR	2,397.21		274.28	2,122.93
6721	BOY'S FOOTBALL	7,821.56		1,199.00	6,622.56
6722	FOOTBALL FUNDRAISER	6,528.82	1,235.00	347.34	7,416.48
6725	BOY'S SOCCER	175.00			175.00
6726	B'SOCCER FUNDRAISER	1,094.54			1,094.54
6731	BOY'S BASEBALL	1,281.10-		135.00	1,416.10-
6732	BASEBALL FUNDRAISER	1,067.64		7.39	1,060.25
6741	BOY'S TRACK	190.00			190.00
6742	B TRACK FUNDRAISER	1,364.61		84.00	1,280.61
6761	BOY'S GOLF	.00		10.00-	10.00
6762	B GOLF FUNDRSR	362.12		115.91	246.21
6791	BOY'S WRESTLING	223.00-			223.00-
6792	WRESTLING FUNDRAISER	1,253.18			1,253.18
6811	GIRL'S BASKETBALL	800.00-			800.00-
6812	G BASKETBALL FUNDRSR	1,595.00		1,070.00	525.00
6815	GIRL'S VOLLEYBALL	1,187.52	60.00		1,247.52
6816	VOLLEYBALL FUNDRAISE	4,968.58	10.00	528.98	4,449.60
6825	GIRL'S SOCCER	.00			.00
6826	G' SOCCER FUNDRAISER	355.93			355.93
6835	GIRL'S SOFTBALL	321.43-			321.43-
6836	SOFTBALL FUNDRAISER	1,448.94		2.00-	1,450.94
6841	GIRL'S TRACK	141.36			141.36
6842	G TRACK FUNDRAISER	6.84-			6.84-
6861	GIRL'S GOLF	.00			.00
6862	G GOLF FUNDRSR	233.40			233.40
6900	HS GEN ATHLETICS	6,262.52	836.25	3,221.72	3,877.05
7410	ANNUAL	3,345.00		494.55	2,850.45
7420	CLASS OF 2010	654.09	22.00	676.09	.00
7421	CLASS OF 2011	3,620.46		490.97-	4,111.43
7422	CLASS OF 2012	2,444.69		490.97	1,953.72
7423	CLASS OF 2013	.00			.00
7425	CLASS OF 2005	.00			.00
7426	CLASS OF 2006	.00			.00
7427	CLASS OF 2007	.00			.00
7428	CLASS OF 2008	.00			.00
7429	CLASS OF 2009	.00			.00

ANAMOSA C.S.D.
ACCOUNT TAG REPORT: MTD SUMMARY
FOR PERIOD ENDING 11/30/10

UN3170 REPORT #001

PROJECT:	+------------------+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7430	FFA SCHOLARSHIP	10,075.62			10,075.62
7431	FFA	26,328.33	34,230.74	7,401.44	53,157.63
7432	BIOLOGICAL SCIENCE	550.73			550.73
7433	SPANISH CLUB	1,879.16	572.56	274.85	2,176.87
7434	FRENCH CLUB	1,975.33	40.00	36.01	1,979.32
7435	H.S. ART FUNDRAISING	3,062.56	1,150.50	2,305.05	1,908.01
7436	CHEERLEADERS/POM PON	.00			.00
7437	CHEERLEADERS RESALE	3,000.25	1,639.23	204.97	4,434.51
7438	ARCHERY CLUB	1,173.45	3,989.65	222.00	4,941.10
7441	M.S. STUDENT	5,482.02	1,767.58	3,791.52	3,458.08
7442	MS CONCESSIONS	1,687.26	113.50	174.66	1,626.10
7443	DANCE SQUAD	.00			.00
7446	PARENT PARTNER	25.01			25.01
7447	STUDENT SUCCESS STOR	51.10			51.10
7448	SPECIAL ED FUNDRAISR	216.91	798.50	102.00	913.41
7449	DANCE SQUAD-FUNDR/RE	6.68			6.68
7451	INTERACT CLUB	3,657.70			3,657.70
7452	STUDENT COUNCIL	366.07	227.00		593.07
7453	SH SERVICE PROJECT	27.95			27.95
7454	ELP/SCI STORE	2,062.03			2,062.03
7456	NHS FUNDRAISER	30.69			30.69
7490	STRAWBERRY HILL: MIS	23,739.45	983.98	2,858.17	21,865.26
7491	VENDING MACHINE	6,526.95	2,263.91		8,790.86
7494	VENDING RE-SALE	1,772.87	69.50	3,762.24	1,919.87-
7497	VETERANS DAY	730.84	519.29	631.13	619.00
7498	TRAPSHOOT CLUB	132.35			132.35
7621	WEIGHT ROOM	1,566.39		610.16	956.23
	ACCOUNT TAG TOTAL	159,832.42	53,418.05	33,919.45	179,331.02
	FUND TOTAL	159,832.42	53,418.05	33,919.45	179,331.02

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

November 1, 2010 -November 30, 2010

CODE	DESCRIPTION	BALANCE	YTD	
November 1, 2010 Beginning Fund Equity		$ 62,261.51	79,370.13	Beginning Fund Equity 7/1/2010
RECEIPTS			YTD Receipts	
1510	Interest	5.90	21.75	
1611	Student Lunch	31,158.00	123,529.78	
1612	Student Breakfast	0.00	2,307.60	
1613	Student/Adult Milk	1,479.80	9,228.32	
1621	Student Ala Carte		0.00	
1622	Adult Lunch & Ala Carte	2,406.75	6,408.42	
1623	Adult Breakfast		0.00	
1631	Special Functions/Other Receipts	2,057.48	2,351.12	
1634	Sales - Other Entity	2,180.60	4,620.65	
1980	Refund: Prior Year Expenditure		0.00	
3251	State Reimbursement	855.21	1,963.08	
4553	Federal Reimbursement	25,829.34	59,963.62	
5210	Transfer from Fund 10			
6100	Capital Contribution			
	TOTAL RECEIPTS	65,973.08	210,394.34	
EXPENSES			YTD Expenses	
151	Office/Clerical	554.70	1,649.30	
191	Cooks	25,391.57	71,777.06	
220	FICA	1,799.69	5,061.13	
231	IPERS	1,684.25	4,798.19	
273	Health Insurance	2,842.48	15,239.25	
331	Registration		0.00	
433	Equipment Repair	2,203.77	4,759.91	
532	Phone		0.00	
580	Travel	112.14	181.44	
618	Supplies/Expenses	1,644.27	8,588.34	
631	Food	24,057.09	102,811.38	
631	Ala Carte Food	1,283.92	7,237.76	
652	Software		1,000.00	
653	Parts		0.00	
730	Equipment		0.00	
	TOTAL EXPENSES	61,573.88	223,103.76	
November 30, 2010 Fund Equity Balance		66,660.71	66,660.71	

DAY CARE PROGRAMS
2010-2011

November 1, 2010 - November 30, 2010

CODE	DESCRIPTION	*M-T-D Revenues*	*M-T-D Expenses*	BALANCE		
	November 1, 2010 Day Care Balance			60,070.65		
1920	Donation	0.00				
RAINBOW						
1840	Childcare Services	23,370.00				
1999	Miscellaneous Revenue	0.00				
191	Day Care Worker		15,217.09			
193	Overtime		248.76			
220	FICA		1,140.72			
231	IPERS		994.68			
273	Health Insurance		1,371.52			
331	Registrations					
432	Building R & M					
433	Equipment R & M					
532	Phone/Internet					
540	Advertising					
580	Travel					
618	Other		49.63			
631	Purchased Food		2,214.15			
652	Tech-Related Software					
734	Tech -Related Hardware					
739	Other Equipment				**RAINBOW**	
	TOTAL RAINBOW REVENUES	23,370.00			96,942.58	**Y-T-D REVENUES**
	TOTAL RAINBOW EXPENSES		21,236.55		102,691.04	**Y-T-D EXPENSES**
	RAINBOW NET MARGIN FOR THE MONTH			$2,133.45		
	RAINBOW NET MARGIN YEAR-TO-DATE				($5,748.46)	**Y-T-D NET MARGIN**

DAY CARE PROGRAMS
2010-2011

November 1, 2010 - November 30, 2010

KIDS QUEST - ANAMOSA

1840 Childcare Services	9,441.36			
1999 Grant Revenue	0.00			
1510 Interest	12.00			
191 Day Care Worker		3688.97		
193 Overtime				
220 FICA		221.56		
231 IPERS		211.81		
273 Health Insurance		342.88		
331 Registration				
432 Building R & M				
511 Student Transportation				
540 Advertising				
580 Travel				
618 Other		229.66		
631 Purchased Food		641.35		
734 Tech-Related Hardware				
739 Other Equipment				**KIDS QUEST - ANAMOSA**
814 Admissions				
TOTAL KIDS QUEST - ANAMOSA REVENUES	9,453.36			54,375.15 **Y-T-D REVENUES**
TOTAL KIDS QUEST-ANAMOSA EXPENSES		5,336.23		30,571.13 **Y-T-D EXPENSES**
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			4,105.13	
KIDS QUEST-ANAMOSA NET MARGINYEAR-TO-DATE				23,804.02 **Y-T-D NET MARGIN**

DAY CARE PROGRAMS
2010-2011

November 1, 2010 - November 30, 2010

	Revenues	Expenses			
Kids Quest - Monticello					
1840 Childcare Services	4,135.41				
1999 Misc Revenue	0.00				
191 Day Care Worker		2,961.96			
103 Overtime					
220 FICA		242.11			
231 IPERS		179.92			
273 Health Insurance		342.88			
331 Registration					
432 Building R & M					
433 Repair & Maintenance					
511 Student Transportation		363.48			
540 Advertising					
580 Travel					
618 Other		43.16			
631 Purchased Food		280.60			
739 Other Equipment				**Kids Quest - Monticello**	
TOTAL KIDS QUEST - MONTICELLO REVENUES	4,135.41			22,716.95	**Y-T-D REVENUES**
TOTAL KIDS QUEST - MONTICELLO EXPENSES		4,414.11		21,501.70	**Y-T-D EXPENSES**
KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH			(278.70)		
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE				1,215.25	**Y-T-D NET MARGIN**
				All Programs:	
TOTAL REVENUES	36,958.77			174,034.68	**Y-T-D REVENUES**
TOTAL EXPENSES		30,986.89		154,763.87	**Y-T-D EXPENSES**
TOTAL DAY CARE PROGRAM NET MARGIN -			$5,959.88		
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE				$19,270.81	**Y-T-D NET MARGIN**
November 30, 2010 Fund Equity			$66,042.53		

EXHIBIT D

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Personnel Appointments and Adjustments

CONTACT: Superintendent Brian Ney

BACKGROUND:
Routine personnel matters, as outlined in attachment, are recommended for approval.

THE RECOMMENDATION IS:
"the Board of Education approve the personnel items as listed."

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 12-20-2010

	BLDG. /SUBJECT	REASON	EFF. DATE
CERTIFIED STAFF			
CLASSIFIED STAFF			
Susan Fogarty	Special Education Driver	New Position (WMS Spec. Ed. Student)	Immediately
Connie Osterkamp	St. Hill - Special Education Paraeducator 4 hour position	New Position	Immediately
COACHING/EXTRA-CURRICULAR			
Makenzie Ginn	Assistant Varsity Softball Coach	Open Position (Streeper)	Immediately
RESIGNATION			

EXHIBIT E

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Middle School Update

CONTACT: Superintendent Brian Ney

BACKGROUND:
An update on the new middle school will be given.

INFORMATION ONLY

EXHIBIT F

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Lee Hein – Legislative Update

CONTACT: Superintendent Brian Ney

BACKGROUND:
Newly elected Iowa Representative Lee Hein will be present at Monday's meeting to discuss the upcoming legislative session.

INFORMATION ONLY

EXHIBIT G

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Proposed Wellness Committee

CONTACT: Melissa Koch, High School & Middle School Nurse

BACKGROUND:

Melissa Koch, High School/Middle School Nurse will be present tonight to ask your approval of a Wellness Committee for Anamosa School. The intended projects are listed below as are the proposed committee members.

Intended Projects:

1.) Rewrite Wellness Policy: including Healthy Kids Act requirements to current policy and add Staff Wellness Policy.
2.) Implementing staff and student wellness programs.
3.) Reviewing SHI and determining how SHI is beneficial to our district.
4.) Report biannually to board of progress and programs in place.

Proposed Wellness Committee Members:

Nancy Walshire, Community Member, RN
Jeff Alderdyce, Physical Education
Debra Brokaw, Guidance Counselor WMS
Mary Curtis, Parent
Deb Eilers, District RN
Steve Goodall, Principal AHS
Sarah Helle, Director Rainbow Daycare
Trent Jeffrey, Guidance Counselor, AHS
Joyce Johnson, 6th Grade Teacher
Kris Kilburg, Parent/ Board Member
Melissa Koch, District RN
Jack Leighty, Physical Education
Josh Lyons, Principal, SH
Dawn McLaughlin, School Liaison Officer
Dean Miller, Physical Education
Mary Nosbisch, Health and Fitness
Tammy Seeley, Nutrition Director
Jean Sellnau, Parent/ Board Member
Greta Vaughn, Guidance Counselor, SH
Linda Vaughn, Principal, WMS
Mark Walker, Special Needs Instructor, WMS

THE RECOMMENDATION IS:

Approval to form Wellness Committee.
Approval of Wellness Committee members and suggestions of other members.
Approval to begin work on rewriting district Wellness Policy.

EXHIBIT H

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Preschool Handbook Change Approval

CONTACT: Josh Lyons, Elementary Principal

BACKGROUND:
Josh Lyons will be present at Monday night's meeting to answer questions regarding a request to have the current toilet training policy from the three year (tuition based) and four year (State funded) preschool handbooks revised.

Please find attached a copy of excerpts from each of the handbooks and a copy of the proposed changes to that portion of the handbook.

THE RECOMMENDATION IS:
"approve the toilet training policy changes effective January 1, 2011 for three year and four year preschool programs."

Excerpt from Current 3 Year Old Policy

Eligibility
Children must be three years of age prior to September 15th of the current school year. All children entering the 3 year old preschool program must be toilet trained. Pre-registration will begin in the spring of the year. Registration materials are available from the elementary secretary. Final registration will occur in the fall.

Three-Year-Old Preschool
Proposed Toilet Training Policy-effective January 1, 2011

All children entering the three-year-old preschool program MUST be toilet trained. An exception is made to students who are on an IEP or 504 Plan where procedures are explicitly written into the plan; please refer to the Early Childhood Special Education (ECSE) handbook.

Students who have more than two accidents in three weeks are considered to not be toilet trained. Students are NOT allowed to wear pull-ups. If a student has a bowel movement in their underwear, the parents/guardians will be called to the school to come and change their child or will need to be sent home.

The following procedures will be used if a child is not toilet trained:

1. Parents/Guardians will be notified by the classroom teacher and/or principal regarding the concerns with the accidents occurring at school.

2. The family is provided two options. 1) Remove their child from the school setting for two weeks, so that potty training can take place in a more appropriate setting; or 2) make the decision to remove their child from the preschool program setting for an extended period of time until the child is ready to return to school. In order to continue to hold a spot in the program over an extended period of time, the family must continue to pay for the spot.

3. If after returning to school from the two week potty training period the child continues to have *accidents, the child will be dropped from the program until the following school year.

*An <u>accident</u> is defined as soiled pants with either urine or feces to the extent that the child is unable to clean himself independently and/or the clothing is unsanitary for the child to wear or for others in the classroom to be exposed to.

Excerpt from Current 4 Year Old Handbook

Toilet Learning (QPPS 5.7)

Toilet learning is an important time in a child's development. For children who are unable to use the toilet consistently, the following procedures are in place:

1. Diapering will only be done in the designated diaper area, i.e., the bathroom adjacent to the classroom with a fold down changing table. Food handling will not be permitted in this diapering area.
2. Staff will follow all diapering guidelines set forth in the Iowa Quality Preschool Programs Standards: Standard 5, Criteria 7:
   - Cloth diapers and clothing that are soiled by urine or feces are immediately placed in a plastic bag (without rinsing or avoidable handling) and sent home that day for laundering.
   - Staff check children for signs that diapers or pull-ups are wet or contain feces at least every 2 hours. Diapers are changed when wet or soiled.
   - Staff change children's diapers or soiled underwear in the designated changing areas and not elsewhere in the facility.
   - At all times, caregivers have a hand on the child if being changed on an elevated surface.
   - Surfaces used for changing and on which changing materials are placed are not used for other purposes, including temporary placement of other objects, and especially not for any object involved with food or feeding.
   - Containers that hold soiled diapers and diapering materials have a lid that opens and closes tightly using a hands-free device (e.g., a step can). Containers are kept closed and are inaccessible to children. The container will be clearly labeled to show its intended use.
   - Diapering and Gloving posters will be posted in the changing area showing procedures through the use of visuals and words. These procedures are used by the program administrator to evaluate teaching staff that change diapers.
3. Potty chairs will not be used due to the risk of spreading infectious diarrhea.
4. All families are asked to provide an extra set of clothing for their child in case of an "accident" or messy play. Please clearly label the clothing with your child's name to reduce the possibility of mistakes.

Four-Year-Old Preschool
Proposed Toilet Training Policy-effective January 1, 2011

All children entering the three-year-old preschool program MUST be toilet trained. An exception is made to students who are on an IEP or 504 Plan where procedures are explicitly written into the plan; please refer to the Early Childhood Special Education (ECSE) handbook.

Students who have more than two accidents in <u>two</u> weeks are considered to not be toilet trained. Students are NOT allowed to wear pull-ups. If a student has a bowel movement in their underwear, the parents/guardians will be called to the school to come and change their child or will need to be sent home.

The following procedures will be used if a child is not toilet trained:

1. Parents/Guardians will be notified by the classroom teacher and/or principal regarding the concerns with the accidents occurring at school.

2. The family is provided two options. 1) Remove their child from the school setting for two weeks, so that potty training can take place in a more appropriate setting; or 2) make the decision to remove their child from the preschool program setting for an extended period of time until the child is ready to return to school.

3. If after returning to school from the two week potty training period the child continues to have *accidents, the child will be dropped from the program until the following school year.

*An <u>accident</u> is defined as soiled pants with either urine or feces to the extent that the child is unable to clean himself independently and/or the clothing is unsanitary for the child to wear or for others in the classroom to be exposed to.

EXHIBIT I

BOARD OF EDUCATION MEETING
December 20, 2010

ISSUE: Approval of Location Change for January 17, 2011 Board Meeting

CONTACT: Superintendent Brian Ney

BACKGROUND:
Due to the Conference Speech Contest being held on January 17, 2011 at Anamosa High School and West Middle School, we ask that the regular Board Meeting on January 17, 2011 be moved to the Strawberry Hill Computer Lab.

THE RECOMMENDATION IS:
"Change location of the January 17, 2011 board meeting to the Strawberry Hill Computer Lab."

2010-2011
Board of Education Committees

Policy Committee	Kristine Kilburg, Anna Mary Riniker, Rich Crump
Negotiations Committee	Brian Darrow, Jean Sellnau, Anna Mary Riniker
PPEL & Facilities Committee	Brian Darrow, Rich Crump, Anna Mary Riniker
CADRE	Connie McKean, Rich Crump
Jones Co. Conf. Bd.	Lowell Tiedt
IASB Delegate Assembly Representative	Jean Sellnau
Ad Hoc Building/Long Range Planning	Brian Darrow, Lowell Tiedt, Connie McKean