EXHIBIT A

BOARD OF EDUCATION MEETING
April 18, 2011

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 March 23, 2011 Regular Meeting, and the April, 4, 2011 Regular Meeting.

Anamosa Community School District
Regular Meeting
March 23, 2011

The Anamosa Board of Education met in regular session on March 23, 2011, at 7:00 p.m., in the Strawberry Hill computer lab with President Tiedt presiding. Members present: Kilburg, Sellnau, Riniker, Darrow, McKean and Crump.

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

Motion by Darrow, seconded by Sellnau to approve the consent agenda(minutes dated 2/21 and 3/7, claims, financial reports and personnel appointments/adjustments), as submitted. Motion carried 7-0.

Motion by Crump, seconded by Sellnau to approve a Resolution that calls for the sale of $4,200,000 in Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds, (Qualified School Construction Bonds), Series 2011B, to Fidelity Bank & Trust, Dubuque, Iowa at a purchase price of $4,200,000 plus accrued interest to date of delivery. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve a Resolution Authorizing the Terms of Issuance and providing for and securing the payment of $1,000,000 Taxable School Infrastructure Sales, Services and Use Tax Revenue Bonds (Qualified School Construction Bonds), Series 2011A, to Ohnward Bank & Trust, Cascade, Iowa. Motion carried 7-0.

Motion by Riniker, seconded by McKean to approve a Tax Certificate for Ohnward Bank & Trust,Cascade. Motion carried 7-0.

The following bids have been approved as they relate to work that will take place at the new Middle School. Each of the bids approved is for areas A, B, & C.

Motion by Darrow, seconded by Riniker to approve WP03A, KE Flatwork, Inc. of Eldridge, Iowa, bid totaling $672,000. Motion carried 7-0.

Motion by Darrow, seconded by McKean to approve WP05A, Cedar Valley Steel, Inc. of Cedar Rapids, Iowa, bid totaling $965,421. Motion carried 7-0.

Motion by Crump, seconded by Sellnau to approve WP08A, Dubuque Glass Co., Dubuque, Iowa, bid totaling $242,000. Motion carried 7-0.

Motion by Darrow, seconded by Sellnau to approve WP09B, Commercial Flooring, Dubuque, Iowa, bid totaling $109,895. Motion carried 7-0.

Motion by McKean, seconded by Riniker to approve WP21A, Tri-State Auto. Sprinkler, Davenport, Iowa, bid totaling $99,775. Motion carried 7-0.

Motion by Crump, seconded by Sellnau to approve WP22A, Dubuque Plumbing & Heating, Dubuque, Iowa, bid totaling $613,783. Motion carried 7-0.

Motion by Riniker, seconded by Kilburg to approve WP26A, Acme Electric Company, Cedar Rapids, Iowa, bid totaling $1,156,442. Motion carried 7-0.

Motion by Darrow, seconded by Crump to approve WP31A, Ricklefs Excavating LTD, Anamosa, Iowa, bid totaling $1,123,000. Motion carried 7-0.

Motion by Kilburg, seconded by Sellnau to approve WP06A, Garling Construction, Belle Plaine, Iowa, bid totaling $1,040,000 less option #1($3,383) and option #4($4,986) bringing the final bid down to $1,031,631. Motion carried 7-0.

Motion by Riniker, seconded by Sellnau to approve the second reading of the attached Board policies. Motion carried 7-0.

Motion by McKean, seconded by Sellnau to approve the Google Apps Enterprise Agreement, as presented. Motion carried 7-0.

Motion by Riniker, seconded by Crump to approve a 5k run/walk fundraiser, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to approve a baseball fundraiser, as presented. Motion carried 7-0.

Motion by Crump, seconded by Riniker to set a public hearing for the 2011-12 Certified Budget for Monday, April 4, 2011, at 7:00 p.m., in the high school library. Motion carried 7-0.

Motion by Crump, seconded by Riniker to set a public hearing for the FY2011 budget amendment for Monday, April 4, 2011, at 7:05 p.m., in the high school library. Motion carried 7-0.

Motion by Crump, seconded by Riniker to adjourn at 9:22 p.m. Motion carried 7-0.

President

Secretary

Anamosa Community School District
Regular Meeting
April 4, 2011

The Anamosa Board of Education met in regular session on April 4, 2011, 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.

A public hearing was held at this time regarding the 2011-2012 certified budget. Hearing no comments from those in attendance the hearing was closed at 7:02 p.m. by President Tiedt.

A public hearing was held at this time to answer any questions individuals might have about the proposed FY2011 budget amendment. No one present spoke to the matter, so the hearing was declared closed at 7:04 p.m. by President Tiedt.

Motion by McKean, seconded by Crump to approve the agenda, as printed. Motion carried 6-0.

Motion by Crump, seconded by Riniker to approve the consent agenda (personnel appointments/ adjustments), as submitted. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to approve the 2011-12 certified budget, as presented. Motion carried 6-0.

Motion by Riniker, seconded by McKean to approve the FY 2011 budget amendment, as presented. Motion carried 6-0.

Motion by Crump, seconded by Kilburg to release bid bonds for all unsuccessful bids. Motion carried 6-0.

Motion by McKean, seconded by Riniker to approve the following resolution. Resolved, that the Board of Directors of the Anamosa Community School District, will levy property tax for fiscal year 2011-2012 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion carried 6-0.

Motion by Darrow, seconded by Riniker to approve a tuition increase from $85 per month to $95 per month for three-year old preschool participants effective for the 2011-12 school year. Motion carried 6-0.

No action taken on the 2010-11 student built home listing price at this time.

Motion by Crump, seconded by Riniker to adjourn at 7:30 p.m. Motion carried 6-0.

Darell Tiedt
President

Don J. Folkerts
Secretary

EXHIBIT B

BOARD OF EDUCATION MEETING
April 18, 2011

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.

One item of note this month is a vendor listed under "Direct Warrants". The vendor name has been corrected to say "Pay Flex". Pay Flex is the flexible spending vendor of the district. The vendor makes direct withdrawals which match reports received by the district. When the payments were entered in the system at the end of the month the incorrect vendor, #3171 was entered, rather than vendor #3170. The payments went to the correct vendor and the system has been corrected, however a new "direct warrant" listing could not be generated.

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 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADT SECURITY	G077663	347.72	QTRLY SVC	APRIL SVC	
ALEKS CORPORATION	G077664	22.50	SOFTW		
ALLIANT ENERGY	G077665	12,473.27	ELECT 105168 KWH	ELECT 43365 KWH	ELECT 21460 KWH
ALTORFER MACHINERY CO	G077666	45.08	PARTS		
ANAMOSA BUILDING SUPPLY	G077667	47.07	BLDG SUP	REPAIR SUP	
CITY OF ANAMOSA	G077668	2,698.32	WATER	WATER-FIT CTR	WATER-FB FLD RR
ARAMARK UNIFORM	G077669	172.56	SUP		
ATCO INTERNATIONAL	G077670	228.75	GROUNDS		
AWARDS FACTORYINC	G077671	132.46	SPEECH		
BARRON MOTOR	G077672	178.01	PARTS	ADDITIVES	SUP
BATTERIES PLUS	G077673	61.00	BLDG SUP		
BEST WESTERN UNIVERSITY PARK	G077674	179.12	TRAVEL		
BLACK HILLS ENERGY	G077675	8,479.69	NAT GAS 543 MCF	NAT GAS 4816 CCF	NAT GAS 371 CCF
BLADE PEST CONTROL	G077676	220.00	SVC		
CDW GOVERNMENT	G077677	20.75	SUP		
CEDAR RAPIDS COMM SCHOOLS	G077678	3,304.92	3RD QTR OE	PSY TUITION	
DAN & KERI CHRISTENSEN	G077679	211.99	1ST SEM NONPUBLIC		
CRUCIAL TECHNOLOGY	G077680	33.99	SUP		
DAY MECHANICAL SYSTEMS, INC	G077681	60.00	SVC		
MARK DLASK	G077682	255.00	GROUNDS SVC		
DUNLAP INDUSTRIES	G077683	900.00	EQUPMT		
EDENS LTD	G077684	225.90	PARTS	SVC	SUP
FARM PLAN	G077685	638.91	EQPMT DRILL	SUP	HTG SUP
FEIEREISEN INC	G077686	140.00	BOARD MINUTE BKS		
GOOGLE ENTERPRISE	G077687	736.10	SOFTW		
GRANT WOOD AEA	G077688	4,329.00	10-11 SEMS	REGIST	LYONS-REGIST
HANDS UP COMMUNICATION	G077689	1,032.50	3/31 & 4/1 SVC	3/2 SVC	3/14 SVC
HERMITAGE ART CO	G077690	46.55	SUP		
STEVE HOVEY	G077691	204.20	MARCH MILEAGE		
HS PETTY CASH	G077692	346.25	POSTAGE		
IOWA CITY CSD	G077693	18,852.60	10-11 TUITION		
IOWA COMM NETWORK	G077694	218.99	INTERNET		
IOWA DEPT OF HUMAN SERVICES	G077695	49,916.91	MAR 11	FEB 11	JAN 11
IA STATE UNIVERSITY	G077696	225.00	REGIST		
INTERSTATE BILLING SVC	G077697	310.17	PARTS		
IOWA ASCD	G077698	50.00	REGIST		
IWI MOTOR PARTS	G077699	62.22	PARTS		
JONES CO TIRE	G077700	25.00	TIRES		
J.W. PEPPER	G077701	186.58	INSTR SUP	VOCAL SUP	
ELIZABETH KASNER	G077702	12.01	BAND-TRAVEL-SUB		
KIRKWOOD COMMUNITY COLLEGE	G077703	1,861.00	POST 2ND-WINTERS X	POST 2ND-RUHL X2	POST 2ND-BARNES
LEADER SERVICES	G077704	2,548.48	MARCH SVC		
LEED'S PRECISION INSTRUMENTS	G077705	4,648.20	FOUND-SCI SUP		
LINN COOPERATIVE OIL CO	G077706	5,643.05	GAS 693 GAL	DIESEL 424 GAL	GAS 272 GAL
THE LOCK SHOP %DENNIS GRAY	G077707	77.50	SVC		
JENNIFER LUNDSTROM	G077708	821.70	JAN MILEAGE	FEB MILEAGE	MAR MILEAGE
MARION INDEPENDENT SCHOOL DIST	G077709	21,485.80	3RD QTR OE		
MATHESON TRI-GAS, INC	G077710	49.78	IND TECH SUP		
MAYER-JOHNSON	G077711	329.00	SOFTW		
MIDWEST TECHNOLOGY PRODUCTS	G077712	129.27	IND TECH SUP		
MIDWEST WHEEL COMPANIES	G077713	528.21	TRANSFER TANK	SUP	
MOUNT VERNON COMMUNITY SCHOOLS	G077714	58,112.60	3RD QTR OE		

L I S T O F B I L L S

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NEWS PUBLISHING	G077715	715.14	PUBLICA	ADVERT	PUBLIC
BRIAN NEY	G077716	256.91	3/17-4/13 TRAVEL		
NORTHWEST EVAL ASSOC	G077717	12,182.50	MAP LICENSE		
NOVEL TEES	G077718	195.00	PEPI		
PETTY CASH	G077719	202.29	POSTAGE		
QWEST	G077720	32.00	PHONE		
REX'S REFILLS	G077721	168.82	LIBR SUP		
SADLER POWER TRAIN	G077722	1,155.69	PARTS		
SCHOOL BUS SALES	G077723	512.20	PARTS		
SEABURY & SMITH INC,IA FIDUCIARY	G077724	74,603.12	HEALTH	DENTAL	
SFM	G077725	380.20	DEDUCT		
KATHLEEN STIVERS	G077726	380.58	1ST SEM NONPUBLIC		
SUBWAY	G077727	41.00	CADRE		
TAPKENS CONVENIENCE PLUS	G077728	100.66	GAS		
THOMAS BUS SALES	G077729	95.58	PARTS		
US CELLULAR	G077730	627.72	CELL		
LINDA VON BEHREN	G077731	17.41	TRAVEL		
WALMART	G077732	473.27	PERKINS	FCS SUP	SUP
WEERS INSURANCE AGENCY	G077733	562.00	INS		
WEST MUSIC	G077734	66.80	RESALE-INSTRUM		
DIXIE WYCKOFF	G077735	110.46	MARCH HOME SCH MIL		
PREFIX TOTAL		296,745.03			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY	B077653	126.05	ELECT 489 KWH	ELECT 368 KWH	
ANAMOSA BUILDING SUPPLY	B077654	7,996.75	SUP		
CITY OF ANAMOSA	B077655	39.94	WATER		
BLACK HILLS ENERGY	B077656	269.27	NAT GAS 186 CCF	NAT GAS 98 CCF	
COUNTER-FITTERS	B077657	3,760.59	CABINETS - BALANCE		
MARK DLASK	B077658	40.00	SVC-MARCH		
FARM PLAN	B077659	63.30	SUP		
HOME DECORATING	B077660	1,262.76	SUP		
JONES CO SOLID WASTE MGMT	B077661	6.90	SUP		
SPAHN & ROSE	B077662	1,304.85	SUP		
PREFIX TOTAL		14,870.41			

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 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
NEWS PUBLISHING	P077736	72.00	ADVERT		
PREFIX TOTAL		72.00			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
GAZETTE COMMUNICATIONS	S077737	13.55	NOTICE PUBLIC		
GENERAL FUND	S077738	69,000.00	PRINCIPAL		
IA DEPT OF NATURAL RESOURCES	S077739	350.00	PERMIT FEE		
JONES CO SOLID WASTE MGMT	S077740	767.28	LANDFILL DEMO		
KROMMINGA MOTORS	S077741	16,500.00	NH BOOMER 50 TRACT		
NEWS PUBLISHING	S077742	12.81	PUBLIC-STORM WATR		
PREFIX TOTAL		86,643.64			
APPROVED TOTAL		418,623.48			
GRAND TOTAL		418,623.48			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 04/18/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ANAMOSA COMMUNITY SCHOOL	E000568	600.00	MARCH PRESCHOOL SC		
HACAP	E000569	3,237.28	MARCH TRANSP TO HE		
SHERRI HUNT	E000570	422.67	MARCH MILEAGE	MARCH OFFICE EXP	MARCH POSTAGE
JONES CO EXTENSION SERVICE	E000571	1,118.98	MARCH CILD CARE RE		
JONES COUNTY AUDITOR	E000572	1,361.87	MARCH COORD EXP		
LITTLE LION LEARNING CENTER	E000573	225.00	MARCH PRESCHOOL SC		
LITTLE PANTHER PRESCHOOL	E000574	575.00	MARCH PRESCHOOL SC		
LUTHERAN SERVICES IN IOWA	E000575	11,326.60	FEBRUARY NEW PAREN		
MOTHER GOOSE PRESCHOOL	E000576	375.00	MARCH PRESCHOOL SC		
SACRED HEART PRESCHOOL	E000577	1,050.00	MARCH PRESCHOOL SC		
PREFIX TOTAL		20,292.40			

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

L I S T O F B I L L S

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 03/28/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
AEA TREASURER	G077636	4,898.14	ORGANIZATION DUES		
AMERICAN FAMILY LIFE	G077637	166.46	OTHER DED PAYABLE		
HORACE MANN LIFE	G077638	102.98	OTHER DED PAYABLE		
IOWA PUBLIC EMPLOYEES RETIRE SYS	G077639	77,431.08	IPERS		
STEPHEN NEFF	G077640	116.53	OTHER DED PAYABLE		
PREFIX TOTAL		82,715.19			
APPROVED TOTAL		82,715.19			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 03/29/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CARDMEMBER SERVICES	G077641	2,184.69	POSTAGE	EQPMT	BACKGRD CKS
GRANT WOOD AEA	G077642	4,591.14	SCI KITS		
IOWA HEALTH PHYSICIANS	G077643	10.00	REIMB HEP B		
SPEEDCONNECT	G077644	36.72	INTERNET		
PREFIX TOTAL		6,822.55			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 03/29/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ARENSDORF EXCAVATING	S077645	8,600.00	DEMO SITE		
PREFIX TOTAL		8,600.00			
APPROVED TOTAL		15,422.55			

SORT: WARRANT TYPE/DATE — APPROVED WARRANTS DATED 03/30/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
MAFCS	G077646	250.00	SZAWIEL REGISTRATI		
PREFIX TOTAL		250.00			
APPROVED TOTAL		250.00			
GRAND TOTAL		250.00			

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 — DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INTERNAL REVENUE SERVICE	G000000	124,950.39	FICA	FEDERAL INCOME TAX	
IOWA STATE TREASURER	G000000	22,814.13	STATE INCOME TAX		
INTERNAL REVENUE SERVICE	G000000	11,622.35	FICA		
HARTFORD LIFE	G000000	3,658.33	TSA/IRA/ANNUITIES		
INTERNAL REVENUE SERVICE	G000000	6,704.41	FEDERAL INCOME TAX		
TIAA-CREF RIC 403B	G000000	2,575.00	TSA/IRA/ANNUITIES		
ING	G000000	1,650.00	TSA/IRA/ANNUITIES		
IOWA STATE TREASURER	G000000	2,855.90	STATE INCOME TAX		
SECURITY BENEFIT	G000000	1,100.00	TSA/IRA/ANNUITIES		
HARTFORD LIFE	G000000	300.00	TSA/IRA/ANNUITIES		
PREFIX TOTAL		178,230.51			
DIRECT TOTAL		178,230.51			
GRAND TOTAL		260,945.70			

SORT: WARRANT TYPE/DATE — DIRECT WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PayFlex	G000000	13,910.35	FLEX PMT		
PREFIX TOTAL		13,910.35			
DIRECT TOTAL		13,910.35			

SORT: WARRANT TYPE/DATE — VOIDED WARRANTS

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACADEMIC SUPERSTORE	G077110	2,397.99-	SOFTW	FOUND MULTI POINT	
MCLAUGHLIN, JUDY	G077594	10.00-	REIMB HEP B		
PREFIX TOTAL		2,407.99-			
VOIDED TOTAL		2,407.99-			
GRAND TOTAL		26,924.91			

Payroll Deductions	178,520.35
General Fund	101,000.26
SAVE	8,600.00
TOTAL MARCH BUSINESS ABOVE	$288,120.61

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

L I S T O F B I L L S

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/11/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BUSINESS SYSTEMS	G077647	252.95	COPIER MAINT		
DE LAGE LANDEN FINANCIAL SVCS	G077648	491.90	COPIER		
KONICA MINOLTA	G077649	261.00	COPIER	COPIER MAINT	
KONICA MINOLTA BUSINESS SOLUTION	G077650	138.87	COPIER		
OFFICE MACHINE CONSULTANTS	G077651	475.83	COPIER		
PREFIX TOTAL		1,620.55			

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 04/11/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CITY OF ANAMOSA	S077652	500.00	BLDG PERMIT		
PREFIX TOTAL		500.00			
APPROVED TOTAL		2,120.55			
GRAND TOTAL		2,120.55			

General Fund	1,620.55
SAVE	500.00
Total April Business Above, Prior to 4/18/2011	$2,120.55

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 MARCH, 2011

A FINE AFFAIR	CLASS OF 2	261.75
ACTIVITY FUND-BOYS TR	FB FR	250.00
AGILE SPORTS TECHNOLOG	FB FR	720.00
ALBURNETT ARCHERY	ARCHERY	175.00
JEFF ALDERDYCE	WR	23.67
AMERICINN	FB FR	53.39
ANAMOSA BUILDING SUPPL	CLASS OF 2	75.96
CARDMEMBER SERVICES	DRAMA	887.08
BRENDA CARPENTER	TRAP SHOOT	250.00
LOLA CARRILLO	MSSC	20.00
CASEY'S	BAND/CHOIR	125.94
CEDAR VALLEY WORLD TRA	BAND/CHOIR	3,225.00
CLUB & COUNTRY SOCCER	B SOC FR	368.00
ERIC OR LAURIE CORDES	MSSC	20.00
COTTON GALLERY LTD	B GOLF FR	858.75
BRIAN OR STACEY DECKER	MSSC	20.00
DES MOINES BOTANICAL C	BAND/CHOIR	242.00
RENEE EDLER	MSSC	20.00
WILLIAM ENGLISH III	MSSC	20.00
EZ FLEX	CH FR	1,984.04
FAMILY FOODS	ARCHERY	511.61
FAREWAY STORES	FFA	101.35
FARM PLAN	B SOC	175.09
CHERI FRANCIK	VEND RESAL	40.00
GENERAL FUND	BBB FR	1,830.37
GOLF TEAM PRODUCTS INC	B GOLF FR	638.00
GTM SPORTSWEAR	B GOLF FR	461.00
IOWA HS ATHLETIC DIREC	HS ATHLETI	100.00
IOWA HIGH SCHOOL MUSIC	HS VOCAL M	130.00
IGHSAU	HS ATHLETI	150.00
IMAGE SPORT	VB FR	90.40
IOWA HALL OF PRIDE	BAND/CHOIR	65.00
IOWA SPORTS TECHNIQUES	SB FR	195.00
RON JOHNSON	BAND/CHOIR	50.00
J.W. PEPPER	HS INSTR M	104.98
K & K LOGO DESIGNS	B TR FR	90.00
ED OR SHEILA KIRBY	MSSC	20.00
LORI KNUTH	BAND/CHOIR	140.16
BECKY KRAPFL	BBB FR	134.02
ERIC OR PENNY LODE	MSSC	20.00
LORAS COLLEGE TRACK &	G TR	75.00
M & T INVESTMENTS	MSSC	388.43
MARTIN BROS DISTRIBUTI	FFA	506.21
TIM MILLER	MSSC	20.00
MONTICELLO SPORTS	VB FR	100.00
NOVEL TEES	FFA	2,850.20
NUTRITIONAL SERVICES D	ST VENDING	247.18
PERFECT GAME USA	BB	1,873.15
PETTY CASH	MSSC	160.00
THOMAS PUGH	B SOC	100.00
PUSH PEDAL PULL	ST VENDING	539.00

QUALITY INN & SUITES	VEND RESAL	705.25
REX'S REFILLS	HS ATHLETI	85.04
SAM'S CLUB/GEMB	MSSC	234.64
LISA SCHEPANSKI	HS VOCAL M	30.00
SCHOLASTIC BOOK FAIRS	MSSC	686.10
SCHOLASTIC INC	ST HILL MI	50.00
SCHOOL SPECIALTY	CLASS OF 2	50.38
LORI SCHULTE	BBB FR	118.46
SECURITY STATE BANK	MSSC	56.61
SHERATON WEST DES MOIN	WR	1,383.20
SPEEDY T'S PRINTING	GBB FR	332.00
ERIC & VICKI STARN	MSSC	20.00
SUN MOUNTAIN	B GOLF FR	586.85
SUNDOWN	MSSC	2,269.00
JON SWISHER	GBB	80.00
TREASURED STITCHES	HS ATHLETI	42.00
THE UNIVERSITY OF IOWA	FB FR	180.00
WALMART	HS MUSICAL	1,124.86
WEST MUSIC	HS INSTRU	324.40
BARB WILSON	BBB FR	34.15
WOODWIND & BRASSWIND	HS VOCAL M	113.92
ZEPHYR PRINTING & DESI	HS ART FR	123.75
ACTIVITY	* TOTAL *	30,137.34

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

DAY CARE MARCH, 2011

FAMILY FOODS	SUPPLIES	12.00
FAREWAY STORES	PURCHASED	91.62
GENERAL FUND	FEB SALARI	28,191.39
GRANT WOOD AEA	SUPPLIES	63.85
JONES REG MED CTR	SUPPLIES	54.00
MARTIN BROS DISTRIBUTI	PURCHASED	327.26
MONTICELLO COMM SCHOOL	ST TRANSP	549.66
NUTRITIONAL SERVICES D	PURCHASED	1,931.85
SECURITY STATE BANK	RAINBOW	18.89
TINA SHARLOW	KQ-MONTICE	300.00
WALMART	SUPPLIES	535.18
DAY CARE	* TOTAL *	32,075.70

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

NUTRITION MARCH, 2011

ANDERSON ERICKSON DAIR	PURCHASED	4,279.06
ARAMARK UNIFORM	SUPPLIES	302.10
CASEY BROOKS	MILK	8.40
COCA-COLA ENT	ALA CARTE	245.00
FAMILY FOODS	PURCHASED	21.68
GENERAL FUND	SALARIES/B	95,055.23
BOBBIE GERSDORF	TRAVEL	9.24
INTERSTATE BRANDS	PURCHASED	747.32
KECK INC	PURCHASED	3,700.17
MARTIN BROS DISTRIBUTI	PURCHASED	11,064.11
RAMADA INN	TRAVEL	77.28
TAMMY SEELEY	TRAVEL	30.66
SNAI	REGISTRATI	90.00
STONE CITY BOTTLED WAT	ALA CARTE	182.40
WALMART	PURCHASED	117.67
AMY WHITAKER	ST LUNCH	11.75
NUTRITION	* TOTAL *	115,942.07

EXHIBIT C

BOARD OF EDUCATION MEETING
April 18, 2011

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
March 31, 2011

General Operating Fund

March 1, 2011 Balance	3,231,824
Receipts:	1,152,492
Expenditures:	(1,056,579)
March 31, 2011 Balance	3,327,737

Management Fund

March 1, 2011 Balance	(18,624)
Receipts:	6,813
Expenditures:	(8,233)
March 31, 2011 Balance	(20,044)

Physical Plant & Equipment Fund

March 1, 2011 Balance	117,970
Receipts:	7,045
Expenditures:	0
March 31, 2011 Balance	125,015

Capital Projects Fund - Fitness Center

March 1, 2011 Balance	2,645
Receipts:	0
Expenditures:	0
March 31, 2011 Balance	2,645 *

* $2,163.00 Designated - Wrestling Rm

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

March 1, 2011 Balance	4,116,437
Receipts:	53,729
Expenditures:	(63,628)
March 31, 2011 Balance	4,106,538

Debt Service Fund

March 1, 2011 Balance	0
Receipts:	0
Expenditures:	0
March 31, 2011 Balance	0

Construction Trades Program

March 1, 2011 Balance	(294,948)
Receipts:	0
Expenditures:	(21,484)
March 31, 2011 Balance	(316,432)

Three-Year Old Preschool

March 1, 2011 Balance	7,995
Receipts:	2,534
Expenditures:	(2,366)
March 31, 2011 Balance	8,164

DATE: 03/30/11
TIME: 13:27:20

ANAMOSA C.S.D.
BOARD REPORT: EXPENSE & REVENUE SUMMARY
FOR PERIOD ENDING 03/31/11

UN3180 - PROGRAM: UF0087
PAGE: 1

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	8,515.34	73,027.32	42,172.68	63.3917	
TRANSPORTATION	488,950.00	45,680.46	363,059.05	125,890.95	74.2527	
BOARD OF EDUCATION	34,105.00	5,415.14	31,628.51	2,476.49	92.7386	
FISCAL SERVICES	162,507.00	13,322.26	109,670.01	52,836.99	67.4863	
OFFICE OF SUPERINTEN	188,392.00	16,297.39	136,668.18	51,723.82	72.5445	
GENERAL ADMINISTRATI	711,941.00	62,777.47	511,414.34	200,526.66	71.8338	
FIXED CHARGES	4,115.00	342.88	2,400.16	1,714.84	58.3270	
PLANT OPERATION	523,175.00	50,558.64	391,515.19	131,659.81	74.8344	
UTILITIES	292,900.00	37,143.42	205,069.58	87,830.42	70.0135	
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000	
GENERAL EDUCATION-DI	868,911.00	94,445.36	499,180.88	369,730.12	57.4490	
AT RISK	404,327.00	15,616.18	160,121.50	244,205.50	39.6019	
HIGH SCHOOL	2,111,458.00	148,878.24	1,171,359.93	940,098.07	55.4763	
MIDDLE SCHOOL	1,257,764.00	96,597.78	741,327.24	516,436.76	58.9400	
ELEMENTARY	1,853,935.00	110,843.86	1,038,943.56	814,991.44	56.0399	
PRESCHOOL PROGRAM	209,628.00	27,916.47	136,413.58	73,214.42	65.0741	
TEACHER QUALITY	645,715.00	47,974.47	371,604.70	274,110.30	57.5493	
PROFESSIONAL DEVELOP	74,210.00		1,568.68	72,641.32	2.1138	
SPECIAL EDUCATION	1,657,938.00	127,059.62	910,710.57	747,227.43	54.9303	
FEDERAL PROGRAMS	262,287.00	23,413.50	181,855.58	80,431.42	69.3345	
ARRA STIMULUS FUNDS	150,990.00	46,701.03	121,279.58	29,710.42	80.3229	
CURRICULUM	6,060.00	16.16	5,724.05	335.95	94.4562	
EARLY INTERVENTION	700.00	30.56	95.01	604.99	13.5728	
ARRA FUNDING	129,268.00			129,268.00	.0000	Prior Year:
TOTAL	12,685,404.00	979,546.23	7,695,565.20	4,989,838.80	60.6647	59.5777%

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

CATEGORY	APPROPRIATION	CURRENT MONTH	YEAR TO DATE	REMAINING	YTD % RECEIVED	
HEALTH SERVICES	1,485.00		1,857.00	372.00-	125.0505	
PRESCHOOL PROGRAM	261,274.00	26,127.00	182,889.00	78,385.00	69.9989	
TEACHER QUALITY	84,373.00	8,437.00	59,059.00	25,314.00	69.9975	
PROPERTY TAXES	3,866,921.00	85,706.30	2,300,095.17	1,566,825.83	59.4813	
MOBILE HOME TAX	13,335.00	1,195.05	10,669.16	2,665.84	80.0086	
TUITION	562,957.00	129,203.20	405,923.00	157,034.00	72.1055	
STUDENT FEES	84,900.00	3,713.89	61,884.62	23,015.38	72.8911	
SPEC EDUCATION CONTR	167,788.00	38,764.00	86,398.12	81,389.88	51.4924	
OTHER LOCAL	231,213.00	33,130.02	142,996.82	88,216.18	61.8463	
INTERMEDIATE FUNDS			384.00	384.00-	100.0000+	
FUND REVENUE			9,227.82	9,227.82-	100.0000+	
MISC STATE REVENUE	745,608.00	76,504.65	516,940.22	228,667.78	69.3313	
FOUNDATION AID	5,541,971.00	517,245.00	3,829,303.00	1,712,668.00	69.0964	
INSTRUCTIONAL SUPPOR	24,727.00	2,473.00	17,311.00	7,416.00	70.0084	
AEA PASS THROUGH	530,928.00		530,928.00	.00	100.0000	
EARLY INTERVENTION	72,043.00	7,204.00	50,428.00	21,615.00	69.9970	
NON-PUBLIC TRANSP	15,800.00	6,291.58	6,291.58	9,508.42	39.8201	
NON-PUBLIC TEXTBOOKS	950.00		932.37	17.63	98.1442	
STATE/FED VOCATIONAL	11,500.00			11,500.00	.0000	
FEDERAL PROGRAMS	529,169.00	49,848.52	314,851.46	214,317.54	59.4992	
ARRA FUNDING	350,856.00	32,056.00	224,392.00	126,464.00	63.9555	Prior Year:
TOTAL	13,097,798.00	1,017,899.21	8,752,761.34	4,345,036.66	66.8262	65.186%

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		272.30	533.86
6210	VOCAL	2,506.09	1,293.00	242.26	3,556.83
6215	MUSICALS	2,203.80	75.00	227.15	2,051.65
6220	INSTRUMENTAL	1,089.52	2,242.31	619.23	2,712.60
6222	MS INSTR MUSIC FUNDR	6,873.59		3,862.95	3,010.64
6225	HS MUSIC TRIP FUND	6.79			6.79
6645	CROSS-COUNTRY	1,062.13		5.97	1,056.16
6646	CROSS COUNTRY FUNDRS	2,985.56			2,985.56
6711	BOY'S BASKETBALL	1,998.78		861.00	1,137.78
6712	B'BASKETBALL FUNDRSR	2,059.68		1,497.39	562.29
6721	BOY'S FOOTBALL	6,531.01		861.00-	7,392.01
6722	FOOTBALL FUNDRAISER	1,201.32		1,203.39	2.07-
6725	BOY'S SOCCER	176.15		105.43	70.72
6726	B'SOCCER FUNDRAISER	1,444.54		368.00	1,076.54
6731	BOY'S BASEBALL	1,416.10-		1,610.15	3,026.25-
6732	BASEBALL FUNDRAISER	2,792.64		250.00	2,542.64
6741	BOY'S TRACK	244.19-		75.00	319.19-
6742	B TRACK FUNDRAISER	1,252.61	250.00	90.00	1,412.61
6761	BOY'S GOLF	10.00			10.00
6762	B GOLF FUNDRSR	401.21	3,275.00	2,383.60	1,292.61
6791	BOY'S WRESTLING	230.75-	473.95	1,571.86	1,328.66-
6792	WRESTLING FUNDRAISER	1,406.48	76.00	463.03	1,019.45
6811	GIRL'S BASKETBALL	2,060.16		25.00-	2,085.16
6812	G BASKETBALL FUNDRSR	293.92		347.70	53.78-
6815	GIRL'S VOLLEYBALL	1,272.52			1,272.52
6816	VOLLEYBALL FUNDRAISE	4,449.60		190.40	4,259.20
6825	GIRL'S SOCCER	.00		91.96	91.96-
6826	G' SOCCER FUNDRAISER	355.93			355.93
6835	GIRL'S SOFTBALL	477.84-		75.00	552.84-
6836	SOFTBALL FUNDRAISER	2,662.35	125.00	248.97	2,538.38
6841	GIRL'S TRACK	292.83-			292.83-
6842	G TRACK FUNDRAISER	21.16	957.95		979.11
6861	GIRL'S GOLF	.00			.00
6862	G GOLF FUNDRSR	233.40	245.00	161.00	317.40
6900	HS GEN ATHLETICS	1,896.21		369.48	1,526.73
7410	ANNUAL	4,909.56			4,909.56
7420	CLASS OF 2010	.00			.00
7421	CLASS OF 2011	4,111.43			4,111.43
7422	CLASS OF 2012	205.85		412.40	206.55-
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

UN3170 REPORT #001

PROJECT:	+------------------+	OPENING BALANCE	RECEIPTS	EXPENDITURES	ENDING BALANCE
7430	FFA SCHOLARSHIP	9,663.36			9,663.36
7431	FFA	45,549.38	100.00	3,441.68	42,207.70
7432	BIOLOGICAL SCIENCE	550.73			550.73
7433	SPANISH CLUB	1,928.56			1,928.56
7434	FRENCH CLUB	1,092.78		36.01	1,056.77
7435	H.S. ART FUNDRAISING	1,717.34		153.80	1,563.54
7436	CHEERLEADERS/POM PON	.00			.00
7437	CHEERLEADERS RESALE	4,583.49		2,052.93	2,530.56
7438	ARCHERY CLUB	6,999.79	57.00	476.12	6,580.67
7441	M.S. STUDENT	10,188.77	5,608.49	4,733.29	11,063.97
7442	MS CONCESSIONS	1,492.11		41.14	1,450.97
7443	DANCE SQUAD	.00			.00
7446	PARENT PARTNER	25.01			25.01
7447	STUDENT SUCCESS STOR	51.10			51.10
7448	SPECIAL ED FUNDRAISR	332.98		49.91	283.07
7449	DANCE SQUAD-FUNDR/RE	6.68			6.68
7451	INTERACT CLUB	4,111.78			4,111.78
7452	STUDENT COUNCIL	566.56			566.56
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	27,136.00	2,713.94	523.20	29,326.74
7491	VENDING MACHINE	9,069.29	421.37	965.45	8,525.21
7494	VENDING RE-SALE	509.48		235.50	273.98
7497	VETERANS DAY	700.69		129.69	571.00
7498	TRAPSHOOT CLUB	382.35	250.00-		132.35
7621	WEIGHT ROOM	881.47	200.00	139.00	942.47
	ACCOUNT TAG TOTAL	186,278.81	17,864.01	29,697.34	174,445.48
FUND TOTAL		186,278.81	17,864.01	29,697.34	174,445.48

FOOD SERVICE PROGRAM - ANAMOSA COMMUNITY SCHOOL DISTRICT

March 1, 2011 -March 31, 2011

CODE	DESCRIPTION	BALANCE	YTD	
March 1, 2011 Beginning Fund Equity		$ 51,709.18	79,370.13	Beginning Fund Equity 7/1/2010
RECEIPTS			YTD Receipts	
1510	Interest	10.93	59.91	
1611	Student Lunch	26,432.20	237,697.33	
1612	Student Breakfast	0.00	2,307.60	
1613	Student/Adult Milk	2,040.95	15,387.42	
1621	Student Ala Carte		0.00	
1622	Adult Lunch & Ala Carte	1,320.10	13,902.32	
1623	Adult Breakfast		0.00	
1631	Special Functions/Other Receipts	1,481.57	3,832.69	
1634	Sales - Other Entity	1,931.85	13,082.80	
1980	Refund: Prior Year Expenditure	0.00	1,520.73	
3251	State Reimbursement	331.26	4,616.39	
4553	Federal Reimbursement	21,991.56	151,764.26	
5210	Transfer from Fund 10			
6100	Capital Contribution			
	TOTAL RECEIPTS	55,540.42	444,171.45	
EXPENSES			YTD Expenses	
151	Office/Clerical	499.21	3,646.14	
191	Cooks	26,333.76	173,426.43	
220	FICA	1,919.62	12,436.42	
231	IPERS	1,708.63	11,451.46	
273	Health Insurance	2,499.60	25,580.53	
331	Registration	90.00	140.00	
433	Equipment Repair	0.00	6,037.38	
532	Phone		0.00	
580	Travel	117.18	379.26	
618	Supplies/Expenses	1,132.05	17,103.56	
631	Food	17,397.41	173,237.34	
631	Ala Carte Food	2,130.05	14,434.73	
652	Software		1,000.00	
653	Parts		0.00	
730	Equipment		0.00	
	TOTAL EXPENSES	53,827.51	438,873.25	
March 31, 2011 Fund Equity Balance		53,422.09	84,668.33	

DAY CARE PROGRAMS
2010-2011

March 1, 2011 - March 31, 2011

CODE	DESCRIPTION	*Month to Date Revenues*	*Month to Date Expenses*	BALANCE		
March 1, 2011	Day Care Balance			57,139.08		
1920	Donation	0.00				
RAINBOW						
1840	Childcare Services	24,702.26				
1999	Miscellaneous Revenue	0.00				
191	Day Care Worker		16,529.61			
193	Overtime		3.99			
220	FICA		1,224.07			
231	IPERS		1,076.48			
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		278.10			
631	Purchased Food		1,989.17			
652	Tech-Related Software					
734	Tech -Related Hardware					
739	Other Equipment				**RAINBOW**	
	TOTAL RAINBOW REVENUES	24,702.26			182,123.18	**Year-To-Date Revenues**
	TOTAL RAINBOW EXPENSES		22,472.94		201,521.87	**Year-To-Date Expenses**
	RAINBOW NET MARGIN FOR THE MONTH			$2,229.32		
	RAINBOW NET MARGIN YEAR-TO-DATE				($19,398.69)	**Year-To-Date Net Margin**

DAY CARE PROGRAMS

2010-2011

March 1, 2011 - March 31, 2011

KIDS QUEST - ANAMOSA

	Revenues	Expenses	Net		
1840 Childcare Services	9,178.83				
1999 Grant Revenue	273.00				
1510 Interest	12.11				
191 Day Care Worker		3713.21			
193 Overtime					
220 FICA		217.1			
231 IPERS		212.35			
273 Health Insurance		342.88			
331 Registration					
432 Building R & M					
511 Student Transportation		549.66			
540 Advertising					
580 Travel					
618 Other		225.64			
631 Purchased Food		230.47			
734 Tech-Related Hardware					
739 Other Equipment				**KIDS QUEST - ANAMOSA**	
814 Admissions					
TOTAL KIDS QUEST - ANAMOSA REVENUES	9,463.94			89,274.41	**Year-To-Date Revenues**
TOTAL KIDS QUEST-ANAMOSA EXPENSES		5,491.31		52,414.72	**Year-To-Date Expenses**
KIDS QUEST - ANAMOSA NET MARGIN FOR THE MONTH			3,960.52		
KIDS QUEST-ANAMOSA NET MARGINYEAR-TO-DATE				36,859.69	**Year-To-Date Net Margin**

DAY CARE PROGRAMS
2010-2011

March 1, 2011 - March 31, 2011

	Revenues	*Expenses*			
Kids Quest - Monticello					
1840 Childcare Services	3,810.67				
1999 Misc Revenue	0.00				
191 Day Care Worker		2,816.54			
103 Overtime					
220 FICA		215.48			
231 IPERS		195.75			
273 Health Insurance		342.88			
331 Registration					
432 Building R & M					
433 Repair & Maintenance					
511 Student Transportation					
540 Advertising					
580 Travel					
618 Other					
631 Purchased Food		311.27			
739 Other Equipment				**Kids Quest - Monticello**	
814 Admissions					
TOTAL KIDS QUEST - MONTICELLO REVENUES	3,810.67			37,008.97	**Year-To-Date Revenues**
TOTAL KIDS QUEST - MONTICELLO EXPENSES		3,881.92		37,971.91	**Year-To-Date Expenses**
KIDS QUEST - MONTICELLO NET MARGIN FOR THE MONTH			(71.25)		
KIDS QUEST-MONTICELLO NET MARGIN YEAR-TO-DATE				(962.94)	**Year-To-Date Net Margin**
TOTAL REVENUES	37,976.87				
				All Programs:	
TOTAL EXPENSES		31,846.17		$308,406.56	**Year-To-Date Revenues**
TOTAL DAY CARE PROGRAM NET MARGIN -			$6,118.59	$291,908.50	**Year-To-Date Expenses**
TOTAL DAY CARE PROGRAM NET MARGIN - YEAR-TO-DATE					
March 31, 2011 Fund Equity			$63,269.78	$16,498.06	**Year-To-Date Net Margin**

EXHIBIT D

BOARD OF EDUCATION MEETING
April 18, 2011

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 – 4-18-2011

	BLDG. /SUBJECT	REASON	EFF. DATE
CERTIFIED STAFF			
Katherine Kash	ELP Elementary Teacher	Open Position (Maddux)	2011-2012 School Year
CLASSIFIED STAFF			
COACHING/EXTRA-CURRICULAR			
Nick Norris	Assistant Baseball Coach	Open Position (Melloy)	Immediately
Harrison Gerber	Assistant Baseball Coach	Open Position (Vernon)	Immediately
RESIGNATION			
Carla Wosoba	High School Guidance Counselor	Personal	End of 2010-2011 School Year
Carla Wosoba	Assistant Cross Country Coach	Personal	End of 2010-2011 School Year
Carla Wosoba	Middle School Girls' Track Coach	Personal	End of 2010-2011 School Year
Letitia Geary	High School Instrumental Music Teacher	Personal	End of 2010-2011 School Year
Letitia Geary	Interact Club Advisor	Personal	End of 2010-2011 School Year
END OF EMPLOYMENT			
Melinda Powell	Strawberry Hill Cook	Personal	Immediately

EXHIBIT E

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Approval of FEMA Safe Room Grant Application

CONTACT: Superintendent Brian Ney

BACKGROUND:
The FEMA Safe Room Grant Application is still in the preliminary phase. We need the Board of Education approval for the FEMA Safe Room Grant Application to be officially submitted.

THE SUPERINTENDENT'S RECOMMENDATION IS:
"Approve the FEMA Safe Room Grant Application."

EXHIBIT F

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Out of State Field Trip – Archery Club to Kentucky

CONTACT: Derek Roberts, Activities Director & Rick Worcester, Archery Advisor

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BACKGROUND:
24 students from Anamosa High and Middle Schools – 2 Coaches – 7 room chaperones and several parents are requesting to travel to Louisville, Kentucky to complete in the National Archery Tournament in Louisville. They will be transported in charter buses. The itinerary is listed below.

Friday, May 13, 2011

8:30 am – Windstar Charter bus arrives Anamosa H.S. parking lot

9 am – Leave Anamosa

12 noon – Stop for lunch

6 pm – Arrive at hotel – Sleep Inn – Shepherdsville, Ky just south of Louisville

7pm – Dinner

Saturday, May 14, 2011

6 am – Up and breakfast at hotel

7:30 am – Depart hotel for Louisville Expo Center

8 am – Arrive Expo Center

9 am – Compete in the 2011 NASP National tournament against approximately 10,000 other students

12:30 or 1 pm – Depart Louisville for Anamosa

6 pm – Dinner

10 pm – Arrive Anamosa H.S. parking lot

THE SUPERINTENDENT'S RECOMMENDATION IS:
"Approve out-of-state travel for National Archery Tournament in Louisville, Kentucky."

EXHIBIT G

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Out of State Field Trip – Senior Trip to Illinois

CONTACT: Steve Goodall, High School Principal

BACKGROUND:
Students will travel to Six Flags in Gurnee, IL on Tuesday, May 24, 2011. Students will leave the high school at 5:30 a.m. and return at approximately 10:00 p.m. Approximately 75 students are planning to attend along with 4 adult supervisors. Students will be riding on Chartered Buses from Windstar Busline. Students will be paying for the entire cost of the trip.

THE SUPERINTENDENT'S RECOMMENDATION IS:
"Approve out-of-state Senior Trip to Gurnee, IL."

EXHIBIT H

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Approval of Consent Form for Sale of Product and Use of Anamosa Logo at Wal-Mart Stores

CONTACT: Superintendent Brian Ney

BACKGROUND:
Wal-Mart has selected Cotton Gallery as their exclusive supplier of high school apparel for the State of Iowa. An 8% royalty will be paid quarterly directly to the school by the Cotton Gallery.

Enclosed is a copy of the consent form. The consent form confirms that we are granting Wal-Mart Stores, Inc. the right and license to sell Merchandise which bears our trademark and /or copyrighted materials such as Anamosa logo.

THE SUPERINTENDENT'S RECOMMENDATION IS:
"Approve the license and sale of merchandise at Wal-Mart stores that bears the Anamosa Community School Logo."

CONSENT FORM

For Sale of Product at Wal-Mart Stores

School Granting Consent ______________________________
Address______________________________________
City, State Zip_____________________________________

Dear Administrator,

This consent form confirms that you are granting Wal-Mart Stores, Inc. the right and license to sell Merchandise which bears your Trademarks and/or Copyrighted Material (as defined below) at store nos. ____, ____, and ___ located at (address or addressees).

For good and valuable consideration, including the promotion of school spirit, community pride and goodwill, receipt of which is acknowledged, you hereby grant Walmart the non-exclusive right and license to manufacture and/or sell Merchandise bearing your Trademarks or Copyrighted Material. "Merchandise" means any form of merchandise which bears your Trademarks or Copyrighted Material. "Trademarks" mean any type of trademark recognized under the law. "Copyrighted Material" means any material which is subject to copyright protection. The quality of such Merchandise shall be high. Such right can be terminated on 12 months' written notice. You represent that the entity you represent owns the Trademarks and Copyrighted Material and you have the authority to enter into this agreement on its behalf. This agreement shall be binding on the parties' respective heirs and assigns.

Sincerely,

Michael B. Stromert

President
Cotton Gallery, Ltd.

Please indicate your agreement by signing below.

By:______________________________(signature)
Its:______________________________(title) Dated:__________

EXHIBIT I

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Approval of Anamosa School Foundation Board Member

CONTACT: Superintendent Brian Ney

BACKGROUND:
Community member, Sonya Behrends wishes to become a member of the Anamosa School Foundation. All members need to be approved by the Anamosa School Board.

THE SUPERINTENDENT'S RECOMMENDATION IS:
"Approve Sonya Behrends as a member to the Anamosa School Foundation."

EXHIBIT J

BOARD OF EDUCATION MEETING
April 18, 2011

ISSUE: Approval of Sharing Girls' Soccer with Olin for 2010-2011 School Year

CONTACT: Superintendent Brian Ney

BACKGROUND:
Olin has requested to share Girls' Soccer for the 2010-2011 school year.

A Copy of the sharing agreement is attached for your review.

THE SUPERINTENDENT'S RECOMMENDATION IS:
"I recommend we approve the sharing agreement for Girls' Soccer for the 2010-2011 school year."

Iowa Girls' High School Athletic Union

20~~09~~ 10-20~~10~~ 11 Application For Whole Grade or Cooperative Sharing Agreement

If your school district is involved or intends to be involved in a cooperative or whole grade sharing agreement for the 2010-2011 academic year, please complete the form below and return same to the State Office. This form must be returned NO LATER THAN APRIL 25, 2011. You may fax form to 515-284-1969 or send by mail: Iowa Girls' High School Athletic Union, P.O. Box 10348, Des Moines, Iowa 50306-0348.

Participating Schools

Anamosa and Olin, ____________

(Host School)

Name of team as it should appear on tournament pairings Anamosa

Circle the competitions in which this agreement applies.

Bowling

Cross Country

Volleyball

Swimming & Diving

Basketball

Track & Field

Golf

Tennis

Soccer

Softball

If this is a renewal of an existing agreement, please indicate by checking the box below.

☐

SIGNATURES REQUIRED:

Superintendent [signature] **School** Olin C.S.D

School Board President: [signature] **School :** ____________

Superintendent ____________ **School** ____________

School Board President: ____________ **School :** ____________

Superintendent ____________ **School** ____________

School Board President: ____________ **School :** ____________

For Office Use Only: **This request is hereby approved by management of the Athletic Union.**

Signed by Lisa Brinkmeyer, Assistant Director ____________ **Date** ____________

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