Cherokee Community School District



Regular Board Meeting November 20, 2023 WHS Library

Board Members:
Mrs. Jodi Thomas, President
Mrs. Angie Anderson – Vice President
Mrs. Patty Brown
Mr. Brian Freed
Mr. Ray Mullins
New Board Members:
Mrs. Jocelyn Riggert

Mr. Jared Barkley
Mrs. Joyce Lundsgaard, Board Secretary
Mr. Tom Ryherd, Superintendent

Regular Board of Education Meeting - ANNUAL/ORGANIZATIONAL Meeting Cherokee Community School District, 600 West Bluff Street Agenda for Monday, November 20, 2023

The tentative agenda contains a list of subjects known at the time of distribution. A copy of the agenda kept continuously current is available for inspection at the office of the superintendent during regular business hours. This agenda may be changed up to 24 hours before the scheduled commencement of the meeting. The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate.

Therefore, we encourage visitors to attend the meeting from the beginning.

NOTICE: If you have comments that you wish to be considered please submit those comments to: Tom Ryherd, Superintendent, at tryherd@ccsd.k12.itra.us by November 20, 2023 by 2:00 PM along with your phone number and you will be called prior to the agenda item you wish to address.

- 1. Call the meeting to order
- 2. Pledge of Allegiance and Mission Statement
- 3. Approve the agenda
- 4. Roll call of members in attendance
- 5. Action to excuse board members not in attendance
- 6. Welcome Visitors

Recognition of persons who wish to speak to the board regarding a school issue not on the agenda

- 7. Consent agenda
 - A. Approve the minutes of the regular meeting [10-16-23] special meeting [11-13-23]
 - B. Approve financial statements
 - C. Approve monthly bills
 - D. Approve fundraising requests
 - E. Approve resignations
 - Jaylene DeVos CMS Cross Country
 - F. Approve retirements
 - G. Approve internal transfers

Evan Maddiota - from CMS Para to CHS Para

- H. Approve contract extensions
 - **Brittany Todd CMS Para**

Ruby Wittmayer - CWHS Para

- 8. Discussion of/ action concerning Secretary-Treasurer's Report Fiscal Year 2023
 - A. Operating Fund
 - B. Management Fund
 - C. Physical Plant and Equipment Fund
 - D. Debt Service
 - E. Capital Projects
 - F. Activity Fund
 - G. Nutrition Fund
 - H. Trust and Agency Fund
 - I. Self-Insurance Fund
- 9. Discussion of/ action concerning closing fiscal accounts for 2022-2023
- 10. Acceptance of Abstract of Elections Board Secretary
- 11. Adjournment Retiring Board President
- 12. Call the meeting to order Superintendent President Pro-Tem
- 13. Administration of oath to new board members Board Secretary
- 14. Election of officers (President) Superintendent President Pro-Tem
- 15. Election of officers (Vice President) SuperIntendent President Pro-Tem
- 16. Administration of oath to new officers Board Secretary
- 17. Discussion of/ action concerning a resolution recognizing the public service rendered by retiring board members.
- 18. Discussion of/ action concerning the opening of fiscal accounts for 2023-2024 Name bank(s) of depository and specific maximum amount for the fiscal year

^{*} Note: The Board of Education, with a majority vote of the Board, may enter into an closed/exempt session for the purpose of discussing confidential records, litigation, suspension/expulsion hearings, personnel, purchase of real estate, and security or negotiation strategy.

- 19. Adopt written rules and procedures that will be followed in conducting board meetings
- 20. Determine time and location of regular school board meetings
- 21. Adopt resolutions
 - A. Resolution to pay bills when board is not in session
 - B. Resolution to disburse payroll for contracted employees
 - C. Resolution to authorize control of the signature stamp
- 22. Communication and Reports
 - A. Principals' Building Reports/ Instructional Coaches' Reports
 - B. Directors'/ Superintendent's Report
- 23. Policy

Clerical Change(s): Clerical changes and edits as recommended by IASB Policy Manual Review by Siobhan Schneider, IASB Policy/Legal Services Director, received on 12/22/21

Affirm: 606.1 Class Size - Class Grouping; 606.3 Animals in the classroom; 606.5 Student Field Trips and Excursions; 606.6 Insufficient Classroom; 607.1 Student Guidance and Counseling Program; 607.2 Student Health Services; 704.3 Investments; 705.02 Credit and Procurement Cards; 706.03 Pay Deductions; 710.01 School Food Program

24. New Business

- A. Discussion of/ information concerning the Cherokee FFA Chapter attendance at the National FFA Convention in Indianapolis.
- B. Discussion of/ action concerning requests for early graduation
- C. Discussion of/ action concerning approval of Cherokee CSD's new teacher mentoring program.
- D. Discussion of/ action concerning Northwest AEA Board of Directors Ballot for District 3.
- E. Discussion of/ action concerning a request to the School Budget Review Committee for modified supplemental amount as related to the English language learning program for students who have exceeded five years of weighting, that are included on the Fall 2023 certified enrollment headcount, in the amount of \$11,246.00.
- F. Discussion of/ action concerning a request to the School Budget Review Committee for open enrolled out students, who were not included in the district's previous year certified enrollment count, in the amount of \$24,089.00.
- G. Discussion of/ action concerning a request to the School Budget Review Committee for Modified Supplemental Amount for Increasing Enrollment of Students in the amount of \$30,604.00.
- H. Discussion of/ information concerning Building and Grounds meeting in December.
- I. Discussion of/ action concerning district appointments
 - 1. Board Secretary/Treasurer Joyce Lundsgaard
 - 2. Newspaper of General Circulation Chronicle Times
 - 3. Equity and Affirmative Action Coordinator Tom Ryherd
 - 4. Title IX Coordinator Tom Ryherd
 - 5. Child Abuse Investigators: Level 1 Brian Christiansen and Tom Ryherd
 - 6. Title I Coordinator Brian Christiansen
 - 7. Foster Care Coordinator Brian Christiansen
 - 8. Homeless Liaison Matt Malausky
 - 9. Homeschool Liaison Krista Miller
 - 10. Wellness Policy Coordinators Rachel Doeden and Cara Jacobson
 - 11. Harassment Investigators Matt Malausky and Tom Ryherd
 - 12. Level II Harassment Investigator Ashley Brady
 - 13. Legal Counsel John Cook and Steve Avery
 - 14. EL Coordinator Matt Malausky
 - 15. Migrant Coordinator Krista Miller
 - 16. Teacher Quality Team (Administrative Representatives) Brian Christiansen, Krista Miller, Matt Malausky, Tom Ryherd
 - 17. Teacher Quality Team (Teacher Representatives) James De Vos, Abby James, Cindy Husman, Kathy Curtis
- J. Discussion of/ action concerning standing board committees
 - 1. Curriculum and instruction
 - 2. Policy
 - 3. Finance

^{*} Note: The Board of Education, with a majority vote of the Board, may enter into an closed/exempt session for the purpose of discussing confidential records, litigation, suspension/expulsion hearings, personnel, purchase of real estate, and security or negotiation strategy.

- 4. Buildings, Grounds, and Capital Projects
- 5. Transportation and Nutrition
- K. Discussion of/ action concerning the appointment of a board member to the Cherokee County Conference Board
- 25. Board Committee Reports
 - A. Curriculum and Instruction -
 - B. Policy -
 - C. Finance* -
 - D. Building, Grounds, Capital Projects -
 - E. Transportation, Nutrition -
- 26. Items of Interest for the Next Meeting [December 18, 2023 @ 5:30 PM]
 - A. Discussion of/ action concerning At-Risk Dropout Prevention Plan
 - B. Discussion of/ Information concerning CCSD Building & Grounds Plans and Priorities
 - C. Discussion of/ information concerning CCSD Wellness Policy and Wellness Review
- 27. Adjournment

Projected Dates/Times for Regular Board of Education Meetings 2023-2024

١	August 21, 2023 @ 5:30 pm	September 18, 2023 @ 5:30 pm	October 16, 2023 @ 5:30 pm	November 20, 2023 @ 5:30 pm
-	December 18, 2023 @ 5:30 pm	January 15, 2024 @ 5:30 pm	February 19, 2024 @ 5:30 pm	March 18, 2024 @ 5:30 pm
ı	April 15, 2024 @ 5:30 pm	May 20, 2024 @ 5:30 pm	June 17, 2024 @ 5:30 pm	July 15, 2024 @ 5:30 pm

* Note: The Board of Education, with a majority vote of the Board, may enter into an closed/exempt session for the purpose of discussing confidential records, litigation, suspension/expulsion hearings, personnel, purchase of real estate, and security or negotiation strategy.

Cherokee Community School District Regular Meeting October 16, 2023

The Cherokee Community School District Board of Education held a Regular Meeting on Monday, October 16, 2023 at 5:30 PM. The meeting was held in the WHS Library at 600 W. Bluff St., Cherokee, Iowa.

1. Call the meeting to order

The meeting was called to order at 5:30 P.M.

2. Pledge of Allegiance and Mission Statement

The Pledge of Allegiance and Mission Statement were recited.

3. Approve the agenda

Moved by Anderson, seconded by Freed to approve the agenda. All Aves

4. Roll call of members in attendance

Roll call was taken. Board members present: Patty Brown, Ray E. Mullins II, Angie Anderson, Jodi Thomas, Brian Freed

5. Action to excuse board members not in attendance

All board members were present

6. Welcome Visitors

Visitors were welcomed. Thomas referenced board policy 213, Public Participation in Board Meetings.

7. Consent Agenda

Moved by Brown, seconded by Freed to approve the Consent Agenda. All Ayes

- Minutes of the meetings Regular Meeting -9/18/23
- Financial Statements
- Monthly Bills
- Fundraising Request Cherokee Dance Team Pom Pom Sales
- Resignations Cassandra Harman CES Para: Jennifer Jensen CES Para
- Internal Transfer Palmira Menchaca Food Service to CES Para
- Approve Contact Extensions Anna Blankers CES Para; Matt Hoskinson 7th Boys Basketball; Bob Lee
 Boys Varsity Track; Benjamin Mauritz CES Special Education Teacher

8. Communication & Reports

Administrators highlighted their reports included in the board packet.

9. Policy

Moved by Anderson, seconded by Mullins to affirm 605.1.r.1 Selection of Instructional Materials; 605.2 Instructional Materials Inspection; 605.3 Objection to Instructional Materials; 605.3.e.1. Instructions to the Reconsideration Committee; 605.3.e.2 Reconsideration Form; 605.3.e.3 Sample Letter to Individual Challenging Instructional or Library Materials; 605.3.e.4 Request to Prohibit a Student From Checking Out Specific Library Materials; 605.3.r.1 Reconsideration of Instructional and Library Materials Regulation; 605.4 Technology and Instructional Materials; 605.5 School Library. All Ayes

10. New Business

A. Discussion of/information concerning 2023 ISASP Results

Data Teacher Leaders Tim Stoneking, Kasey Stowater and Angela Carver reviewed the 2023 ISASP (Iowa statewide assessment of student progress) results. Growth was seen district wide.

B. Discussion of/action concerning out of state travel - FTC

Moved by Anderson, seconded by Brown to approve out of state travel for the FTC Robotics Team to league competitions during the FTC season. All Ayes

C. Discussion of/action concerning out of state travel - NASA

Moved by Brown, seconded by Mullins to approve out of state travel for high school science students to Houston for the NASA competition with Mr. DeVos in March. All Ayes

D. Discussion of/action concerning a request to the SBRC for excess costs - LEP

Moved by Mullins, seconded by Brown to approve the request to the School Budget Review Committee for \$8440.12 for excess costs in providing the LEP program during the 2022-23 school year. All Ayes

E. Discussion of action concerning cooperative sharing agreements - 2023/24

Moved by Brown, seconded by Mullins to approve cooperative sharing agreements for swimming with Spencer CSD and bowling with MMC-RU for the 2023-24 school year. All Ayes

F. Discussion of/action concerning clerical changes - Cherokee CSD Crisis Manual

Moved by Anderson, seconded by Freed to approve clerical changes to the Cherokee CSD Crisis Manual (Emergency Operation Plan). All Ayes

G. Discussion of/information concerning certified enrollment numbers

Tom Ryherd updated the board on the certified enrollment numbers. Resident students increased by 7.2 and open enrolled in students increased by fourteen.

H. Discussion of/information concerning SIAC Meeting

Ryherd thanked all of the members who attended the SIAC meeting, prior to the regular board meeting. The SIAC members reviewed the 2022-23 Annual Progress Report.

I. Discussion of/information concerning IASB Annual Convention - November 15-17

The IASB Annual Convention will be held November 15-17 in Des Moines.

J. Discussion of/action concerning a delegate for the IASB Annual Convention

Anderson volunteered to represent the board as delegate at the IASB Annual Convention. No vote was taken,

Closed Session:

Moved by Anderson, seconded by Mullins to enter into closed session at 6:22 P.M. to conduct the evaluation of the Superintendent as provided in section 21.5(1)(i) of the open meetings law. Roll call vote, Ayes: Freed, Brown, Anderson, Mullins, Thomas

The board resumed in open session at 6:44 P.M.

11. Adjournment

Moved by Brown, seconded by Mullins to adjourn the meeting at 6:46 P.M. All Ayes

Regular Meeting - November 20, 2023 - 5:30 PM

President, Board of Education

Cherokee Community School District

Secketary, Board of Education

Cherokee Community School District

Cherokee Community School District Special Meeting November 13, 2023

The Cherokee Community School District Board of Education held a Special Meeting on Monday, November 13, 2023, beginning at 5:00 P.M. The meeting was held in the WHS Library at 600 W. Bluff St., Cherokee, Iowa.

1. Call the special meeting to order

The meeting was called to order at 5:00 P.M.

Board Members Present: Brian Freed, Patty Brown, Jodi Thomas, Ray E. Mullins II, Angie Anderson

2. Approve agenda

Moved by Anderson, seconded by Mullins to approve the agenda. All Ayes

3. Discussion of action concerning out of state travel

Moved by Brown, seconded by Mullins to approve out of state travel for Special Olympics State bowling in Omaha, NE on November 17. All Ayes

4. Discussion of/action concerning conveyance of Gillette Drive

Moved by Anderson, seconded by Brown to table action regarding acceptance of the conveyance of Gillette Drive by the city. All Ayes

5. Closed Session

A. Discussion of/action to enter into closed session

Moved by Brown, seconded by Freed to go into closed session at 5:14 PM as provided in section 21.5(1) (e) of the open meetings law to conduct a hearing to suspend or expel students for violating board policy 502.75 Students and Illicit Drugs. Roll call vote: Ayes: Mullins, Brown, Anderson, Thomas, Freed

B. Exit closed session

The board resumed in open session at 5:35 P.M.

6. Discussion of/action concerning subject of closed session

Moved by Freed, seconded by Brown to adopt the recommendations by Superintendent Ryherd and Principal Malausky as set forth in the written decision of the board of directors. Roll call vote: Ayes: Brown, Freed, Mullins, Anderson, Thomas

7. Adjournment

Moved by Anderson, seconded by Mullins to adjourn the meeting at 5:38 P.M. All Ayes

Regular Meeting - November 20, 2023

President, Board of Education

Cherokee Community School District

Secretary, Board of Education

Cherokee Community School District

Financial Report -10/31/23

Fund	Beginning Balance	Receipts	Expenditures	Ending Balance
Operating	\$ 2,345,012.39	2,028,364.41	1,217,594.01	3,155,782.79
Management	609,700.40	148,585.05	-	758,285.45
Self-insurance Fund	863,882.57	13,266.99	16,358.65	860,790.91
Subtotal General Fund	3,818,595.36	2,190,216.45	1,233,952.66	4,774,859.15
Activity	148,860.26	40,482.44	27,940.98	161,401.72
PPEL	91,720.71	136,072.49	19,420.97	208,372.23
Capital Projects (Sales Tax)	2,213,617.11	108,632.00	138,138.59	2,184,110.52
Debt Service	57,132.25	118,101.65	175,233.90	<u>-</u>
Hot Lunch	485,895.29	71,559.68	143,241.50	414,213.37
Trust and Agency	39,698.51	1,164.65		40,863.16
Braves Bank	17,447.12	2,276.80	-	19,723.92
Total - All Funds	\$ 6,872,966.61	\$ 2,668,506.06	\$ 1,737,928.60	\$ 7,803,544.07

Published Budget Report All Funds 10/31/2023

Valegol y	Function #'s	Function #'s Sub Total Exp. Expenditures	Expenditures	Amt Published	% of Published
INSTRUCTION	(1000-1999)	2,129,202.38	2,129,202.38	10,540,000.00	20%
Perkins	(5210)	-			
SUPPORT SERVICES	(2000-2999)				
Student Support Svcs	(2000-2199)	80,895.72			
Inst. Staff Support Svcs	(2200-2299)	210,881.14			
General Administration	(2300-2399)	98,883.05			
Building Administration	(2400-2499)	242,086.15			
Business Administration	(2500-2599)	227,321.31			
Plant Operation & Maint	(2600-2699)	682,738.06			
Student Transportation	(2700-2799)	144,222.43			
TOTAL SUPPORT SERVICES		-	1,687,027.86	5,020,500.00	34%
	_				
NON INSTRUCTIONAL PGMS	(3000-3999)	164,810.08	164,810.08	810,000.00	20%
OTHER EXPENDITURES	(4000-5999)				
Facilities	(4000-4999)	1,186,151.74			
Debt Service	(2000-2888)	ι			
AEA Support Direct	(5200)	515,165.00			
TOTAL OTHER EXPENDITURES			1,701,316.74	3,810,678.00	45%
TOTAL EXPENDITURES			5,682,357.06	20,181,178.00	28%

Cherokee Community School 10/19/2023 03:32 PM Vendor Number Vendor Name Invoice Description Checking Account ID 1 Fund Number 10 GENERAL FUND CHS Ind Art Instructional Supplies 13610 Airgas USA, LLC 308.15 CES Playground Fence Repairs 14503 American Fence Company 815.00 Mop Service Mop Service 10183 Aramark Uniform Services 60.86 AUCA Chicago Lockbox Remote for Jenness 12726 CDW Government, Inc. 6.76 4 new basketball systems at CMS 30263 CENTER SPORTS, INC 8,301.00 Replaced Outlets New Wiring in Shop for Dust Collector 10034 Champion Electric 2,278.04 Fublication Expense Publication Expense Publication Expense Publication Expense Newspaper Subscription Central Office 16221 Cherokee Chronicle Times 434.76
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Newspaper Subscription High School Newspaper Subscription Central Office
School Newspaper Subscription Central Office
Office
18221 Cherokee Chronicle Times 434.76
Bumper bus 6
Repairs to bus 8
112288 Cherokee Collision Center 26,059.17
WHS Vending Supplies
11224 Chesterman Company 93.80
FINAL Water Bill
10084 City of Cherokee 1,997.52
321, 31 51020100 3,7557.52
10305 Cornwall, Avery, Bjornstad 525.00
Braves Mentor Room Dividers
11035 Ducommun, Linda 29.96
Equipment Repair
Service Washer is Spec Ed Room
10245 Ebert's 313.95
WHS FCS Instructional Supplies
10067 Fareway Stores, Inc. 251.39
Silver Ornaments Lab materials
Silver Ornaments Lab materials 11332 Flinn Scientific 54.53

600 W Bluff - Final 206 E Indian St - Final Page: 1 User ID: ALG

Cherokee Commi	-	Board Report
10/19/2023 03:32		
	Vendor Name	Amount
Invoice Descr	-	
10979	Guardian Pest Solutions	120.00
Annual member	-	
30834	IOWA BASKETBALL COACHES ASS'N	140.00
Registration		
30733	Iowa High School Speech Association	290.00
Music for the 23-24	7-8 Honor Choir	
Veteran's Day 24	Choral Music 23-	
Music for the 23-24	7-8 Honor Choir	
Christmas Mus.	ic for MS	
Christmas Mus		
	oir Music Order	
23-24	ter Music Order	
23-24	ter Music Order	
47741480	sic 23-24- Quote	
Music for the 23-24	7-8 Honor Choir	
47741490	sic 23-24- Quote	
	ll Music Order	
Christmas Mus:		
Music order for Dordt HC	or 23-24 NWICDA	
12200	J.W. Pepper and Son, Inc.	1,639.34
Refund		
15061	June, Darnelle	140.00
_		
ELI Money		
13782	Learning A-Z	2,688.00
GoGuardian Stu filtering 3 y	ndent content	
14765	Liminex, Inc.	6,000.00
		2,500100
Woods 1 192		
Woods 1 193		
	irs Resale 194	
Woods 1 - 195		
Construction (
Building Repar Returned Items		
11735	Marcus Lumber	1,239.42
	iver Collecting	
14056	Medical Enterprises, Inc.	840.00
ÇES Books		
10649	MidAmerica Books	213.60
DEF	Midrock Inhairents To-	160 50
12876	Midwest Lubricants, Inc.	162.50

New Mullions for 1st grade

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Cherokee Commu	•	Board Re	eport .
10/19/2023 03:32 Vendor Number		Amount	
Invoice Descri	ption		
entrance			
14115	Midwest Technology Services, LLC	427.50	
Playground Equ	-		
14651	Miracle Recreation Equipment	1,675.04	
Full Registrat 30928	ion Early Bird NATIONAL FFA ORGANIZATION	240.00	
30920	MATIONAL FFA ORGANIZATION	240.00	
Service Agreem	ent		
13215	Plains Boiler Service	386.66	
Flex Plan			
15034	Point C Kealth	228.00	
Hotel - Confer	ence		
13594	Prairie Meadows	327.04	
Oil change and	look over #16		
11459	Ron's Repair, Inc.	83.00	
Fans for bus 1	2 School Bus Sales	199.20	
12700	School Bus Bales	199.20	
Preschool Inst Supplies	ructional		
11884	School Specialty, LLC	240.60	
CAPS Registrat	ion		
15059	Sioux Center CTE Boosters	150.00	
G-11 1 G1			
Culture & Clim 14896	ate Timmerman, Natasha	16.46	
22000	Transcriberty 140000110	10.40	
Bus 12 coolant			
bus 26, burnt clearance ligh	wires, no ts		
Bus 5, brakes not working	and why heater		•
11226	Trivista-Iowa	1,567.39	
Repairs to FB	Field Bathroom		
Door			
11624	Valley Glass Co	335.00	
Mandatory 3 hr	Class		
17 for 3 hour			
17 Hr Class. N Deb Kelley	ancy Sivinski ,		
New Driver Tra	ining		
10248	Western Iowa Tech Comm College	900.00	
Equipment Repa	•		
13326	Wiemold Small Engine Repair	37.60	
Fund Number	10		
Checking Accou			
Checking Accou	nt ID 2 Fund Number	33	Local Option Sales and Service Tax Fund
CMS Building I	mprovement		
14217	H and S Electric	7,800.00	

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Cherokee Commi	unity School		Board Re	port
10/19/2023 03:32	PM			
Vendor Number	Vendor Name		Amount	
Invoice Descr	iption			
Fund Number	33			
Checking Acco		Fund Number	36	PHYSICAL PLANT & EQUIPMENT
Armory	Outside Bus Barn &			
10034	Champion Electric		3,327.57	
Building Impr	ovement			
14966	Culligan of Spencer		2,578.73	
Fund Number	36			
Checking Acco	unt ID 2			
Checking Acco	unt ID 3	Fund Number	21	STUDENT ACTIVITY FUND
FTC Shirts/Ho				
13763	360 Custom Designs		229.85	
WHS Concessio	ns			
WHS Concessio	ns			
14863	American Popcorn Co	•	468.00	
Spirit Poms -	Reimbursement			
14675	Bellefy, Kristen		168.61	
Football Awar	٠			
14489	os Central Lyon Commun:	i + v	68.00	
	School District	10,	00.00	
2 Color Mix P	om			
14352	Champion Team Wear	AR	90.95	
CWHS Concession	on Supplies			
31168	Cherokee Locker, Inc	с.	168.00	•
CMS Concession	n Supplies			
CWHS Concession	on Supplies			
11224	Chesterman Company		3,226.80	
Yearbook Work	shop			
13787	Hempstead, Brad		225.00	
FFA Dues				
NW District G	reenhand Fire Up			
13843	Iowa FFA Association	n	933.00	
Full Registra	tion Early Bird			
30928	NATIONAL FFA ORGANI	ZATION	880.00	

Page: 4 User ID: ALG

Fund Number 2.	1					
Checking Accoun	t ID 3					
Checking Accoun	t I D 4	Fund Number	61	SCHOOL NUTRITION FUND		
Food Service						
	Cherokee Comm Sc District	hool	62,462.21			
Ala Carte Purchases						
11224	Chesterman Compa	ny	1,822.10			

415.00

44.00

Fund Number 61

XC Meet Timer

WHS Concession Supplies

Tesch, Shannon

Wiese Oil and Supply

12764

10779

Cherokee Commu	•		Board Report	
10/27/2023 12:42 Vendor Number			Amount	
Invoice Descri	ption			
Checking Accou	int ID 1 Fur	nd Number 10	GENERAL FO	ממנ
Building Bridg	es Meeting - Food			
12974	Barkley, Natalie		125.89	
Colt Numae Cu				
Salt, Nurse Su Supplies	ppiles, Tlans		:	
10079	Blaine's Culligan		500.00	
	ctional Supplies			
11466	Blick Art Materials		39.00	
Maintenance Su	pplies			
WHS Ind Arts I				
Supplies				
WHS Ind Arts I Supplies	nstructional			
Black Tables f	or Events			
Oven Cleaner				
CHS Ind Art In	structional			
Supplies				•
CHS Ind Art In Supplies	structional			
Tech Supplies				
Brave Designs				
Bulk Seed				
Transportation				
Nurse Supplies 10021			144.80	
10021	Bomgaars Supply	0,	144.00	
Library Books		•		
New Releases f	or library			
CES Book Order				
CES LIbrary Bo				
13052	Book Vine, The		274.18	
OE Tuition & T	r¢			
12856	CAM Community School	1,	851.96	
	Distrit			
Meal Money for				
13234	Cash and Joyce Lundsg	aard	180.00	
Refunds to Lun	ch Account			
10865	Cherokee Comm School	Food	69.00	
	Service			
17AG Conference 14657	e Meals & Mileage Christiansen, Kacee		222 16	
14037	Christiansen, kacee		231.16	
Water & Sewer				
10084	City of Cherokee	4,	235.24	
Mos1 st Cooceb	Coach Convention			
near at speech	De Vos, James		20.43	
-***	,,			
wrestling mem parking	bership and state			
ISP- Curriculu	m Supplies			
14961	Elan Financial Service	es	268.85	
Culinary 2 & C	ulinary 1			
Groceries	urruary 1			
Culinary 2 & C	ulinary 2			

Culinary 2 & Culinary 2 Groceries Page: 1 User ID: ALG

Chemics Community School 102770203 1242 PM Vendor Number Vendor Name Invoice Description Items for the CMS Braves Store CWHS Science Instructional Supplies CWHS Science Instructional Supplies CWHS FCS Instructional Supplies 15062	Cherokae Commu	nifu School	Deerd De	
Vendor Number Vendor Name Invoice Description Items for the CMS Braves Store CMSS Science Instructional Supplies CMSS Science Instructional Supplies UNIS FCS Instructional Supplies BBO Casters 15062 Holstein Manufacturing 20.00 Groceries - Canning Lab Climate & Culcure Clothing Allowance - Jeans 1627 Hy-Wee Food Stores, Inc. 100.13 Clothing Allowance - Jeans 16426 Lamele, Darla 59.98 Softball Coaches Climic 30858 Lowa Girls Coaches 100.00 Association All State Meal Money 31080 Johnson, Collin 16.99 Mileage, Parking & Stem Games 10268 Lefacms, Amy 152.46 Rlectricity Electricity Electric		_	Doard Re	pport
Temms for the CMS Braves Store			Amount	
GRIS Science Instructional Supplies CRHS Science CAnning Lab Climate & Culture Climate Cli	Invoice Descri	ption		,
Supplies CWHS Science Instructional Supplies 10067	Items for the	CMS Braves Store		,
Supplies ###SF PCS Instructional Supplies 10067		nstructional		
10067 Fareway Stores, Inc. 541.13		nstructional		
### REQ Casters 15062		ctional Supplies		
BBQ Casters 15062 Moistein Manufacturing 20.00		Fareway Stores, Inc.	541.13	
Groceries - Canning Lab Climate & Culture Clothing Allowance - Jeans 14426				
Climate & Culture Climate & Culture Climate & Culture Climate & Culture 10274	15062	Holstein Manufacturing	20.00	
Climate & Culture 10274	Groceries - Ca	nning Lab		
100.19				
Clothing Allowance - Jeans 14426				
Softball Cosches Clinic 30958		-	100.19	
Softball Coaches Clinic 30858	-		F0 55	
30859 Towa Girls Coaches Association A	14426	immele, Daria	59.98	
Association All State Meal Money Johnson, Collin 16.99 Mileage, Parking & Stem Games 10268 Letache, Amy 152.46 Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Italian MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 2 Fund Number 36 FHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	Softball Coach	es Clinic		•
All State Meal Money 31090	30858		100.00	
Towa High School Music Association 10	All State Moal			
Association PD 15049 Johnson, Collin Mileage, Parking & Stem Games 10268 Letsche, Amy 152.48 Melectricity Electricity Electr		-	37 30	
Mileage, Parking & Stem Games 10268 Letache, Amy 152.48 Rectricity Re	52000		57.30	
Mileage, Parking & Stem Games 10268 Letache, Amy 152.48 Electricity Electrici	PD			
Electricity Electr	15049	Johnson, Collin	16.99	
Electricity Electr	Mileage, Parki	ng & Stem Games		,
Electricity 12363 MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms		·	152,48	
Electricity 12363 MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms				
Electricity Electricity Electricity Electricity Electricity Electricity 12363 MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	-			
Electricity Electricity Electricity 12363 MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11804 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	-	•		
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Electricity 12363 MidAmerican Energy Company 11,072.65 WHS FCS Instructional Supplies 14027 Puettmann, Katie 29.30 Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	-			
WHS FCS Instructional Supplies 14027	-			
Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	12363	MidAmerican Energy Company	11,072.65	
Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	Wha bas Tarkers	abiasal Marralia		
Garbage Collection 10217 Sanitary Services, Inc. 2,373.60 ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms		**	20.20	
ISP Curriculum ISP Curriculum Ill14 Scholastic, Inc. 217.43 Classroom Materials for 23-24 Il884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	13061	r det miarit, Natie	29.30	
ISP Curriculum 11114 Scholastic, Inc. 217.43 Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	Garbage Collec	tion		
Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	10217	Sanitary Services, Inc.	2,373.60	
Classroom Materials for 23-24 11884 School Specialty, LLC 13.84 Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	TSP Curriculum			
Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms			217.43	
Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms		1		
Gasoline & Diesel 10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms				
10361 Your FleetCard Program 7,329.72 Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	11884	School Specialty, LLC	13.84	
Fund Number 10 Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	Gasoline & Die	sel		•
Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	10361	Your FleetCard Program	7,329.72	
Checking Account ID 1 Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms	Etanol March	0		
Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Black Refrigerator for Science Rooms				
Black Refrigerator for Science Rooms	=		36	PHYSICAL PLANT & EQUIPMENT
	Black Refriger		- ·	THE PARTY A DESCRIPTION
		Ebert's	674.95	

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Cherokee Community School	Board Report	Page: 3
10/27/2023 12:42 PM		User ID; ALG

Vendor Number Vendor Name Amount

Invoice Description

Fund Number 36

Checking Account ID 2

Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND

Meal Money for State VB & XC

13234 Cash and Joyce Lundsgaard 2,080.00

Marching Band Flags

19014 Cherokee Comm School 1,258.50

District

Honor Band Fees

13249 Dan Mangold - NWIBA 10.00

Treasurer

registration fee for FTC season

registration for IOWA FTC

14961 Elan Financial Services 560.00

CWHS Concession Supplies CWHS Concession Supplies CWHS Concession Supplies

CWHS Concession Supplies

10067 Fareway Stores, Inc. 120.29

Large candy bars for Homecoming

week

Food for officials at VB

Tournament

Large Candy Bars - Homecoming

Delivery for Homecoming Floral

Rentals

10274 Hy-Vee Food Stores, Inc 190.93

roses for senior night

11242 Hy-Vee Pharmacy 120.00

Iowa All State Music Festival

All State Meal Money

31080 Iowa High School Music 56.30

Association

18253 MARTIN BROS. DISTRIBUTING 1.487.04

CO., INC.

WHS Prom Fundraiser

14684 Milwaukee Pretzel Company, 1,197.00

 $\mathbf{L}\mathbf{L}\mathbf{C}$

football web belts

30698 Riddell All American 123.25

Sports Corp.

Fund Number 21

Checking Account ID 3

Checking Account ID 4 Fund Number 61 SCHOOL NUTRITION FUND

new dryer for the kitchen

10245 Ebert's 799.90

18253 MARTIN BROS. DISTRIBUTING 42,803.49

CO., INC.

Fund Number 61

Checking Account ID 4

Board Report

Amount

Page: 1 User ID: ALG

11/03/2023 10:36 AM

Vendor Number Vendor Name

Replacement UPS batteries

Invoice Description

Checking Account ID 1

Fund Number 10

GENERAL FUND

walkie talkie to call for support

office supplies

Nurse Supplies

TAG Supplies

Brave Designs Supplies

WHS Ind Art Instructional

Supplies

Standing Rolling Desks for

mobility

TAG Supplies

Replacement Battery for Mac

Culture and Climate materials

Wired Number Pad, USB Numeric

Keypad 19

Brave Designs Instructional

Supplies

Batt for Tim S. Cords for Amy L

Trailer lights for band

trailer

TAG Supplies

WHS Ind Art Instructional

Supplies

Counseling office supplies

Perkins Equipment

goldfish for Bio and College

Bio

Go bucket supplies

CHS Lang Arts Instruct Supplies

RPP Funds - 4 Laptops

RPP '24 PURCHASES

Cords for Science Renovation

Foundation Instructional

Supplies

Playground Set

13771

Amazon Capital Services

10,599.97

Mop Service

Mop Service Mop Service

10183

Aramark Uniform Services

91.29

AUCA Chicago Lockbox

Flinn Science Order for James De Vos

11332

Flinn Scientific

16.23

Mileage 9/27-9/28: 10/23

10628

Lundsgaard, Joyce

206.00

Jul-Sept Shared Social Worker

Billing

10125 Northwest AEA

11,599.52

Braves Fans - Parking

10188

Pilot Rock Signs

1,800.00

Pest Extermination

Pest Extermination

Pest Extermination

Cherokee Commu 11/03/2023 10:36	-		Board Re	port
Vendor Number	Vendor Name		Amount	
Invoice Descri	ption			
15025	Plunkett's Pest (Control,	294.00	
Postage 14903	Quadient Finance	USA, Inc.	569.00	
Book Fair Invo	ice			
13825	Scholastic Book B	Fairs	4,589.77	
Preschool Inst Supplies	ructional			
11334	School Specialty,	, LLC	5.19	ŧ
Gas & Supplies				
14251	Spooner, Jason		103,20	
Direct Deposit 10720	Storey Kenworthy/	'Matt	183.97	
Phone Service	Parrott			
	Verizon Wireless		528.91	
	10			
Checking Accou		Fund Number	22	MANAGEMENT FUND
Work Comp Insu 14160	Risk Administrati Services, Inc.	lon	4,151.00	
Fund Number	22			
Checking Accou	nt ID 1	Fund Number	71	SELF-INSURANCE FUND
Administration				
13725	Mid-American Bene Inc. 71	efits,	1,987.50	
Fund Number Checking Accou	· -			
Checking Accou		Fund Number	33	Local Option Sales and Service
ondoning neods		rana namarar		Tax Fund
Camera for Lib	_			
14115	Midwest Technolog Services, LLC	JУ	749.00	•
Fund Number : Checking Accou	33 nt 1D 2			
Checking Accou		Fund Number	21	STUDENT ACTIVITY FUND
<pre>XC needs MS Fball Fants</pre>				
XC needs	.			
Turtlebox Spea 13771	ker Amazon Capital Se	ervices	921.92	
CMS Concession	\$			
11224	Chesterman Compan	ч	174.00	
Entry Fee for Choir	NWICDA 7-8 Honor			
NWICDA Honor C.	hoir at Dordt 23-			
14688	ICDA		120.00	
Portable Toile 10/2/23	ts for XC meet			
12780	Koenig Portable T	oilets	350.00	
Prom Popcorn F	undraiser Osage River Popco	rn	1,420.50	

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Cherokee Commu	nity School	Board Re	port
11/03/2023 10:36 /	AM		
Vendor Number	Vendor Name	Amount	
Invoice Descri	ption		
	Company		
MS bball 11/13			
31293	Oswald, Ryle	80.00	
MS bball 11/13			
14327	Shea, Mark	80.00	
	Direct, Bark	50.00	
Servicing the	Wrestling Scales		
30166	VANDE BERG SCALES	150.00	
Fund Number	21.		
Checking Accou			
Checking Accou		61.	SCHOOL NUTRITION FUND
Ala Carte Purc			
11224	Chesterman Company	945.90	
Milk - CES 8/3	1/10-0/20/02		
Milk - CMS 8/3			
Milk - CWHS B/			
14860	East Side Jersey Dairy	3,466.99	
14000	ESJD	3,400.99	
Food Purchases	- Bread		
· Food Purchases	- Bread		
Food Purchases	- Bread		
Food Purchases	- Bread		
14861	PAN-O-GOLD BAKING CO	789.26	
Fund Number	61		

Checking Account ID 4

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Cherokee Commo 11/15/2023 07:26	AM	Board R	Report
Vendor Number		Amount	
Invoice Descri Checking Accor		iber 10	G777577.5
Monthly Serve		mer 10	GENERAL FUND
14649	Advanced Network Frofessionals	436.85	
Mop Service			
10183	Aramark Uniform Services AUCA Chicago Lockbox	30.43	
Equipment Repa			
10396	Builder's Sharpening and Service	20.00	
Phone, Fax, Ir 14427	C-M-L Telephone	0 455 00	
11121	Cooperative Assoc	2,155.83	
Boiler Treatme Fump	ent & Pulsafeeder		
14189	Carroll Control Systems, Inc.	1,271.50	
Meal Money for	State Band		
13234	Cash and Joyce Lundsgaard	30.00	
Replaced plug cords	ins, outlets &		
	r - Outside Labor		
Outside Labor			
10034	Champion Electric	2,038.24	
Iowa Track and	Field Clinic		
31991	CHAMPIONSHIP PRODUCTIONS	245.00	
Equipment Repa	d.ar		
12916	Country Tire and Service Inc.	66.53	
Communication October 2023	Services -		
14832	Donovan Group I	2,500.00	
Building Repai	r -Outside Labor		
	Elevate Roofing	530.02	
AET Record Sub	scription		
14044	Ewell Educational Services	210.00	
Quarterly Moni	toring		
Fire alarm sys	tem inspections		
Fire alarm sys	tem inspections		
14222	Feld Fire	2,780.92	
Garden Soil			
15035	Foundation Analytical Laboratory, Inc	26.00	
Tires for 1 14523	Graham Tire Storm Lake	278.10	
		F.60.TO	
Maintenance Sup			
Maintenance Sup Maintenance Sup	• =		
Trash Cans			
Maintenance Sup	oplies		
Maintenance Sug	· -		
13294	Home Depot Pro, The	2,331.04	

IHSADA Conference Fee

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Cherokee Commu	•	Board Report
11/15/2023 07:26 Vendor Number		hmov
		Amount
Invoice Descri	-	105.66
14858	IHSADA	125.00
Yearly Members	ship	
13011	Iowa Pupil Transportation Association	300.00
Veterans Day 3		
15072	LA Wescott Post #2253	433.00
Repair on Saxo	phone	
10894	MidBell Music, Inc.	124.57
Outside Labor Toilet	- Repair Sink &	
	- Repair Sink &	
Maintenance Su	applies	
Building Repai		
Building Repai	rs - Outside	
11495	Modern Heating and Cooling, Inc.	886.71
Iowa Basketbal	l Coaches Clinic	
15069	Nixon, Mike	105.00
CDH Admin Fee		
15034	Point C Health	222.00
. 6-		
van 25 .	are metate time-	
Van 1 oll char Van 23 oil cha	ge, rotate tires	•
	nge, and rotate	
tires	J ,	
11459	Ron's Repair, Inc.	276.00
End Tables - B	rave Designs	
14822	Rupp Manufacturing	67.50
Grounds Mainte		
13615	SCE, LLC	728.36
Lumber - Cherr	y & Hard Maple	
14415	SE SD Rough Sawn Lumber	316.02
m)	0.51	
Time & Attenda		221 24
11578	Time Management Systems	331.78
bus 26		
5 blower motor	,	
Bus 14, Overfl newbatteries	ow tank, and	
Bus 10, Died a	t Sparkys	
	erts on dash bus	
5		
air filter bus	5	
New tail pipe	for bus 4	
11226	Trivista-Iowa	4,126.37
Upkeep Grounds		
apacap grounds		

1,041.44

14821

Van Holland Lawn Service,

Ltd.

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Cherokee Community School	Board Report	Page: 3
11/15/2023 07:26 AM		User ID: ALG
Vendor Number Vendor Name	Amount	
Invoice Description		

Multi Purpose Ramp 50%
15064 Wheelchair Dynamics, INC 5,100.00

Fuel 10361 Your FleetCard Program 7,188.50

Fund Number 10 Checking Account ID 1

Checking Account ID 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT Copier Leases

Copier Leases
14869 Access Systems Leasing 1,001.53

Boiler Treatment & Fulsafeeder

Pump 14189 Carroll Control Systems, 758.25

Inc.
Building Improvement
Building Improvement
Building Improvement
Building Improvement

20223 Control System 968.00

Specialists, LC Building Improvement

13215 Plains Boiler Service 2,871.63

Fund Number 36 Checking Account ID 2

Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND

7th bball 11/20 14695 Brostad, Mike 80.00

Meal Money for State Band

13234 Cash and Joyce Lundsgaard 30.00

singlets for CMS and CWHS

15048 Compound Sportswear, LLC 3,089.00

JV BB game Official for 11/17/23

14537 Crow, Richard 75.00

13249 Dan Mangold - NWIBA 150.00

Treasurer
MS bball 11/21

NWIBA Jazz Band Fee

14982 Eddie, Steve 80.00

11/28 MS bball MS bball 11/30

30523 Fuhrman, Mark 160.00

Equipment rental for XC meets

12787 Galva-Holstein Schools 200.00

MS bball 11/21

14910 Hilbrands, Dean 80.00

new HS volleyball uniforms

14593 129 Sports 3,194.00

Food Pantry Donation

Cherokee Commu	•	Board Report
11/15/2023 07:26 Vendor Number		Amount
Invoice Descr		22.0
12656	IC Church CAP Food Fantry	1,335.00
IHSMA Jazz Ba:	nd Registration	
13329	TOWA HIGH SCHOOL MUSIC ASSOCIA	175.00
Entry fee for Jazz Fest	Jazz Choir to IL	
30938	IOWA LAKES COMMUNITY	100.00
Varsity Baske	tball Official for	
14769	Jenness, Carson	140.00
Varsity Basket	tball Official for	
14476	Lubbers, Caleb	140.00
11/30 Varsity	wirls bhall	
31446	Maxfield, Ken	140.00
11/30 Varsity	girls bball	
14158	McPike, Milt	140.00
Food Pantry Do	onation	
10959	MID SIOUX OPPORTUNITY	1,335.00
NWIBA District	Jazz Festival	
13772	MOC-Floyd Valley HS	150.00
Morningside Ja	azz Festival	
30757	Morningside University	250.00
Standard Full	_	
rra jackets, t 30928	ties & scarves NATIONAL FFA ORGANIZATION	1,502.00
		17002.00
11/30 JV girls	Nelson, Kody	75.00
		15100
MS basketball 31293	Oswald, Kyle	80.00
Jazz Festival	Tèe	
14947	Pride of the Dutchmen Band	150.00
11/17/23 JV BE	Parents 3 Official	
7th bball 11/2	20	
11/27 9th bbal		
14327	Shea, Mark	230.00
Sine Nomine Ho		
13162	Storm Lake Comm School District	100.00
11/17/23 JV BE 14810	3 Official Toklheim, Dale	75.00
Food Pantry Do	nation Trinity Lutheran Church	1,335.00
	Food Pantry	, uou.uu
11/30 JV girls 14066	Weaver, Andrew	75.00

11/17/23 JV BB Official

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11/10/2020 07.20 AW

Vendor Number Vendor Name

Amount

Invoice Description

11/28 MS bball

31584

Wessling, Doug

155.00

Fund Number 21

Checking Account ID 3

Checking Account ID 6

Fund Number 61

NON-EXPENDABLE TRUST FUNDS

Jeans Scholarship

15070

Northwest Iowa Comm

College & Austen Bosch

200.00

Fund Number 81

Checking Account ID 6

	Investment Account	JUNE 30, 2023 Bank Balance	JUNE 30, 2023 Ending Balance	Expenditures	Receipts		CD's Investment Account	Bank Balance	
2,897,908	2,753,695	144,213	2,897,908	14,064,482	14,026,636	2,935,754	2,396,132	539,622	Operating
1,002,685	956,068	46,617	1,002,685	423,259	469,699	956,245	938,289	17,956	Management
901,684	897,677	4,007	901,684	228,353	143,711	986,326	348,285 630,419	7,623	Management Self-Insurance
167,551	- 22,343	145,208	167,551	2,103,203	1,395,879	874,876	847,696	27,180	₽PEL
2,286,570	2,286,570	1	2,286,570	636,259	1,479,134	1,443,895	1,443,695		SAVE
13,493	13,493	1	13,493	888,756	888,321	13,928	13,928	ı	Debt Service

I, Joyce Lundsgaard, Secretary/Treasurer of the Cherokee Community School District, do hereby certify that ithis is a true and correct statement of the receipts and disbursements for the fiscal year ending June 30, 2023.

Joyce Lundsgaard, Secretary/Treasurer

Cash Basis Receipts and Disbursements - July 1, 2022 - June 30, 2023

	Operating	Management Self-Insurance Fund Fund	Self-Insurance Fund	Student Activity	PPEL Fund	SAVE	Debt Service	Trust &	Trust & Agency School Nutrition
Cash Basis Receipts									
Local Sources	4,980,631	469,500	143,711	457,264	470,693	73,765	888,321	8,695	251,447
State Sources	8,025,972	199			188	1,405,369	,	1	6.504
Federal Sources	922,749				848,915,25				544,715
Other Sources	97,284		1		76,083			0	,
Total Receipts	14,026,636	469,699	143,711	457,264	1,395,879	1,479,134	888,321	8,695	802,666
Cash Basis Disbursements									
Instruction	9,089,997	65,516		432,995	•	1		6,055	
Support Services	3,892,155	357,743	228,353		104,728			•	·
Noninstructional Programs	5,499								723,719
Other Expenditures	1,076,831	1	1	ı	1,998,475	636,259	888,756	ı	69,224
Total Disbusements	14,064,482	423,259	228,353	432,995	2,103,203	636,259	888,756	6,055	792,943
Net	(37,846)	48,440	(84,642)	24,270	(707,325)	842,875	(435)	2,640	9,724
July 1, 2022 Cash Balance	\$ 2,935,754	\$ 956,245	\$ 986,326	\$ 104,710	\$ 874,876	\$1,443,695	\$ 13,928	13,928 \$ 37,940	\$ 465,236
June 30, 2023 Cash Balance	2,897,908	2,897,908 \$ 1,002,685	\$ 901,684	\$ 128,980	\$ 167,551	167,551 \$2,286,570 \$		13,493 \$ 40,580	\$ 474,960

Cherokee Elementary School

November 2023 - Brian Christiansen, Principal Jen Burch, Instructional Coach



DISTRICT GOAL 1
COLLEGE & CAREER
READINESS

CES is happy to share that we have received a "Commendable" designation for the 2023-2024 lowa School Performance Profile. CES has successfully transitioned from being an "acceptable" designation for the 2022-2023 school year. This is a direct result of our teachers and staff commitment to continual student growth!

4th grade student council members are sponsoring a food drive from November 13th - November 21st. Student council members wanted to complete a service project to benefit our community as we head into the holiday season. Students will help load the donated items on Tuesday, November 21st to be delivered to Mid Sioux Opportunity. A big thank you to student council supervisor, Mrs. Burch, for helping our 4th grade student council members execute their idea.

Students at CES, along with CMS students, participated in Kindness week, November 13th - November 17th. Students and staff participated in various dress up days and completed daily acts of kindness. Thank you CMS for including us in this fun week.

CES would like to thank all of the wonderful businesses and families that have donated winter gear. With the uncertainty of weather temperatures in the last couple of weeks, it is always helpful to have extra items on hand.

Aniah Taumoepeau is the CES Novembers Healthy Hero. Aniah is in Mrs. Kremer's 4th grade class. Here is what teachers have said about Aniah, "Aniah is awesome to have in class. She is a quiet, respectful, hard worker. Aniah always knows what is going on and is willing to help anyone that needs it. Aniah asks for help when she needs it and does not give up when there is adversity. Aniah is always willing to try our activities and makes the most of her time in class. Aniah also helps me out after school on the bus by picking up trash and putting the windows up before she gets off the bus." Congratulations, Aniah!!

We want to wish all our students, staff and stakeholders a Happy Thanksgiving!

DISTRICT GOAL 2
21ST CENTURY SKILLS

PROBLEM SOLVING, TEAM BUILDING & INTERPERSONAL SKILLS

DISTRICT GOAL 3

COMMUNICATION &

POSITIVE

RELATIONSHIPS



Cherokee Middle School

November 2023

Krista Miller, Principal Linda Ducommun, Instructional Coach



DISTRICT GOAL 1
COLLEGE & CAREER
READINESS

DISTRICT GOAL 2 21ST CENTURY SKILLS PROBLEM SOLVING, TEAM BUILDING & INTERPERSONAL SKILLS

DISTRICT GOAL 3
COMMUNICATION &
POSITIVE
RELATIONSHIPS

The November Cherokee Chamber of Commerce Student of the Month is Dreleigh Johnson. Dreleigh is the daughter of Bobby and Jenna Johnson. She is active in volleyball, dance, youth group, FCA, and choir. Her teachers appreciate her for her willingness to help others and her hard work. After graduation, Dreleigh hopes to pursue a career in health or interior design.

CMS Parent Teacher Conferences:

5th Grade - 52/94 -- 56% 7th Grade -- 38/82 -- 46% 6th Grade - 48/86 -- 55%,

8th Grade -- 42/90 -- 46%

51% Attendance Total

The new school performance profiles were recently released. We have been looking through all of our data and reports within the profile. The Cherokee Middle School has been targeted this year in a specific subgroup. We are working with our local AEA and making plans to best support our staff and students working with these students. We are identifying gaps, looking at curriculum and investigating group size to be sure we are supporting them at their level.

Our Student Assistance Team (STAT) and Professional Learning Community (PLC) continues to meet weekly among grade levels on Wednesdays to problem solve on how to help students who may be struggling.

Teachers have been implementing the Social Emotional lessons in their Teacher Advisory groups to discuss various topics in the social emotional area.

Braves Mentoring is going well. We currently have 22 students connected with an adult community member mentor, and looking to add some for the second semester. Students get involved in mentoring by teacher recommendation. The students then fill out informational forms, along with parent permission forms. Our mentors fill out informational forms, and have to complete a background check. We then match students and volunteers according to the forms they filled out. Students and mentors meet once a week for about 45 minutes. We have seen many improvements such as increased attendance, decrease in office referrals and happier, positive demeanors in students.



November 2023 WHS Building Report



District Mission: 'With community involvement we will empower learners to become contributing members to our changing world'

Board Goals Work Based Learning Problem Solving and Team Building Skills Technology Iowa Core Communication	 Parent teacher conference results: 67 families represented, 0 families via email, 12 families came at noon, other times varied from noon until 6:45 p.m. Of the families represented, several had siblings. A good percentage of parents had freshmen students. Several notices were sent out via JMC. The Veterans Day Program was another success. This event has a lot of moving parts, involving the transportation of students to and from buildings, performances by our band and choir students, and community involvement. This is a great event to bring the community together and celebrate the service of all of our Veterans. GySgt Anthony Miller was the guest speaker, and delivered a very powerful and uplifting message to our students, staff, and community.
Staff Positives	 A big thank you to James and Jaylene DeVos for their work in organizing another successful Lip Sync contest. I had never been to them, and I have not laughed that hard in a long time. The students did a great job in their performances as well. I saw a side of students I had not witnessed Alanna Fuller is our Climate & Culture TLC leader. She does an excellent job sharing fun things for us as a staff each month. In November we are having a staff clothing exchange and any items left will be donated to the MHI clothing closet.
Student Positives	 Congratulations to the following students for being inducted into Cherokee NHS; Logan Allender, Elise Anderson, McKenna Benson, Alli Booth, Aurora Christensen, Edith Deubner, Colton Happe, Lydia Hart, Adyson Jenness, Kassie Leeds, Kael Miller, Kaleb Nelson, Addyson Pigott, Lance Pingel, and Laney Wolfswinkel Winter sports and activities are off to a great start with practices. Our first games and meets begin the week of Thanksgiving. We are going to have a holiday door decorating contest for the month of December between homerooms. Central Office staff will serve as the non-biased judges. The students are excited to compete and win the coveted prize of donuts and juice being delivered to their homeroom!
Looking Ahead	 Thanksgiving Break November 22-26 Semester tests will be held before winter break this year on December 20-22.

Mr. Matt Malausky- WHS Principal & Mrs. Natalie Barkley- Instructional Coach

Superintendent Report November, 2023

Board/District Goal #1: To support and expand career opportunities with local entities, in addition to college readiness, by prioritizing/allocating resources

- Building Reports Principals/Instructional Coaches on Agenda
- Working with Krystopher Byam of Iowa Workforce Development to explore options to
 expand our current offering for students for experiences such as work based learning,
 registered apprenticeships, etc. Myself and a team from the high school had a phone
 conference with Mr. Byam on Wednesday to begin exploring options for our students.
- Mr. Malausky and I went to Sioux Center to the Siouxland CAPS Summit earlier this
 month. This is the first time the CAPS summit has been held on the western side of the
 state. Had the opportunity to talk to other administrators about their CAPS programs
 and successes and challenges they are experiencing implementing the program.

Board/District Goal #2: To develop problem solving skills, interpersonal skills, and team building skills for all students, while increasing implementation/alignment of lowa Common Core, by prioritizing/allocating resources.

- Building Reports Principals/Instructional Coaches on Agenda
- The last two meetings that I have been to have talked a lot about AI (Artificial Intelligence) in schools. There are generally two approaches, fight it or embrace it. The fact is that AI is here to stay and will only improve on capabilities as it becomes more mainstream. I think it is something we need to continue to learn more about as a district so that we can educate our students on the uses and implementations of this technology.

Board/District Goal #3: Improve communication between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

- Building Reports Principals/Instructional Coaches on Agenda
- Requests for Early Graduation: Kane Rogers, Thianna Shuknecht, Hallie Kennedy, Bryce Robinson, Clarsie Simmons, Ally Renken, Mariah Woosley, Ashton Hill, Ariel Roosa, Maverick Steif, Alyssa Kraft, and Bode Spence.
- We are adding inserts to the winter activities programs highlighting district and building specific highlights. We received positive feedback on the information that was included in our fall programs.

SRO & Technology Update

School Resource Officer, Sergeant Brett Gannon

IT Director, Dan Bringle

Our Tech Department has been quite steady this month. This month we had 58 new tickets with 49 completed. On Thursday November 2nd, the Tech Department and Superintendent attended a Cybersecurity Summit in Sioux City. Here, we learned many new ways to help develop tools to help prevent cyber attacks. We are taking cybersecurity very seriously. We have continued the campaigns to make ourselves as a district more aware of security issues and technology.

Revised ____

CLASS SIZE - CLASS GROUPING

It is within the sole discretion of the board to determine the size of classes and to determine whether class grouping will take place. The board may review the class sizes annually.

It is the responsibility of the superintendent to make a recommendation to the board on class size based upon the financial condition of the school district, the qualifications of and number of licensed employees, and other factors deemed relevant to the board.

I.C. Iowa Code Description Directors - General Rules - Bonds of Iowa Code § 279.8 **Employees** Education Program -Attendance Center lowa Code § 280.3 Requirements Cross References Code Description Insufficient 606.06 Classroom Space

Approved ______Reviewed 4/20/2015, 11/20/2017, 9/21/20, 11/20/23

Legal Reference: lowa Code §§ 279.8; 280.3.

ANIMALS IN THE CLASSROOM

Live animals will not be allowed in school district facilities except under special circumstances and only for an educational purpose. Permission from the principal will be required of anyone wishing to bring an animal into school district facilities. Appropriate supervision of animals is required when animals are brought into the school district facilities.

The person bringing the animal must furnish transportation for the animal brought to school. Animals will not be allowed to travel to and from the student's attendance center on the school bus without prior approval from the principal.

It is the responsibility of the principal to determine appropriate supervision of animals in the classroom.

	I.C. Iowa Code	Description
		<u> Directors - General</u>
lowa Code § 279,8		<u>Rules - Bonds of</u> Employees
· · · · ·		
Cross References		
	Code	Description
105		Assistance Animals

STUDENT FIELD TRIPS AND EXCURSIONS

The principal may authorize field trips and excursions when such events contribute to the achievement of education goals of the school district. The school district will provide transportation for field trips and excursions.

In authorizing field trips and excursions, the principal will consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent. Written parental permission will be required prior to the student's participation in field trips and excursions. Board approval will be required for field trips and excursions which involve unusual length or expense.

Field trips and excursions are to be arranged with the principal well in advance. A detailed schedule and budget must be submitted by the employee. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher may be required to submit a written summary of the event.

Legal Reference: 390 C.F.R. Pt. 390.3(f)

lowa Code § 279.8 281 I.A.C. 43.9.

	I.C. Iowa Code	Description
Iowa Code § 279,8		Directors - General Rules - Bonds of Employees
	I.A.C. Iowa Administrative Code	Description
281 I.A.C. 43.9		<u>Transportation -</u> <u>Activity Trips -</u> <u>Deducted</u>
Cross References		
	Code	Description
503.01		Student Conduct
503.01-R(1)		Student Conduct - Regulation
503.04		Good Conduct Rule
Approved	Reviewed 4/20/15, 11/20/2017, 9/21/20, 10/20/23	_Revised

Description

INSUFFICIENT CLASSROOM SPACE

It is the goal of the district to create learning environments that encourage the growth and development of each student. Providing classrooms with an appropriate student-teacher ratio is central to achieving this goal. Insufficient classroom space exists when conditions in the district adversely affect the implementation of the district's goals and its educational program.

Insufficient classroom space is determined on a case-by-case basis. In making its determination whether insufficient classroom space exists, the board may consider several factors, including but not limited to, the nature of the education program, the grade level, the available licensed employees, the instructional method, the physical space, student-teacher ratios, equipment and materials, facilities either being planned or under construction, facilities planned to be closed, financial condition of the school district and projected to be available, a sharing agreement in force or planned, a bargaining agreement in force, laws or rules governing special education class size, board-adopted school district goals and objectives, and other factors considered relevant by the board.

This policy is reviewed by the board annually. It is the responsibility of the superintendent to bring this policy to the attention of the board each year.

Legal Reference: lowa Code § 282.18(13).

281 I.A.C. 17.6(3).

I.C. Jowa Code

	I.C. IOWa Code	Description	
lowa Code § 282.1	8	Attendance and Tuition - Open Enrollment	
	I.A.C. Iowa Administrative Code	Description	
281 I.A.C. 17.6 Cross References		Education - Open Enrollment Restrictions	
	Code	Description	
103		<u>Long-Range Need</u> <u>Assessment</u>	s
103-R(1)		<u>Long-Range Need</u> <u>Assessment -</u> <u>Regulation</u>	<u>ls</u>
501.15		Open Enrollment Transfers - Procedures as a Receiving District	
606.01		<u>Class Size - Class</u> <u>Grouping</u>	
Approved	Reviewed <u>4/20/15, 11/20/2017, 9/21/2</u>	0, 11/20/23 Revised	

STUDENT GUIDANCE AND COUNSELING PROGRAM

The board will provide a student guidance and counseling program. The guidance counselor will be certified with the Iowa Department of Education and hold the qualifications required by the board. The guidance and counseling program will serve grades kindergarten through twelve. The program will assist students with their personal, educational, and career development. The program is coordinated with the education program and will involve licensed employees.

Legal Reference: lowa Code § 280.14; 622.10.

281 I.A.C. 12.3(11),

INCOMENSATE TO THE PROPERTY OF	**************************************
I.C. Iowa Code	Description
Iowa Code § 280.14	<u>Uniform School</u> <u>Requirements -</u> <u>Administrators</u>
	<u>Evidence -</u> <u>Communications in</u> <u>Professional</u>
lowa Code § 622.10	Confidence
I.A.C. Iowa Administrative Cod	e Description
281 I.A.C. 12.3	<u>Administration</u>
Cross References	医乳色素 化二氯化氯化二氯化二氯甲基二二
Code	Description
604.04	<u>Program for At-Risk</u> <u>Students</u>

ApprovedReviewed	4/20/15, 11/20/2017, 9/21/20, 11/20/23	Revised
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STUDENT HEALTH SERVICES

Health services are an integral part of comprehensive school improvement, assisting all students to increase learning, achievement, and performance. Health services coordinate and support existing programs to assist each student in achievement of an optimal state of physical, mental and social well being. Student health services ensure continuity and create linkages between school, home, and community service providers. The school district's comprehensive school improvement plan, needs, and resources determine the linkages.

Except in emergent care situations or child abuse assessments, the district will not administer invasive physical examinations or health screenings of a student that are not required by state or federal law without first obtaining the written consent of the student's parent or guardian.

- Emergent care situation means a sudden or unforeseen occurrence of onset of a medical or behavioral condition that could result in serious injury or harm to a student or others in the event immediate medical attention is not provided. Emergent care situation includes the need to screen a student or others for symptoms or exposures during an outbreak or public health event of concern as designated by the department of public health.
- Invasive physical examination means any medical examination that involves the exposure of private body parts or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision or scoliosis screening.
- Student health screening means an intentionally planned, periodic process to identify if
 students may be at risk for a health concern and to determine if a referral for an in-depth
 assessment is needed to consider appropriate health services. Student health screening does
 not include an episodic, individual screening done in accordance with professional licensed
 practice.

The superintendent, in conjunction with the (school nurse, health advisory committee, public health nurse, school health team, etc.) will develop administrative regulations implementing this policy. The superintendent will provide a written report on the role of health services in the education program to the board annually.

Legal Reference: 42 U.S.C. §§ 12101 et seq.

34 C.F.R. pt. 99, 104, 200, 300 et seq.

29 U.S.C. § 794(a) 28 C.F.R. 35

20 U.S.C. 1232g § 1400 6301 et seg..

lowa Code §§ 22.7, 139A.3. .8, .21; 143.1, 152, 256.7(24), .11, 279; 280.23 . 281 I.A.C. 12.3(4), (7), (11); 12.4(12); 12.8 282 I.A.C. 22. 641 I.A.C. 7. 655 I.A.C. 6

	I.C. Iowa Code	Description
Iowa Code § 139A		Communicable/Infectious Diseases
lowa Code § 143.1		Public Health Nurses
Iowa Code § 152		<u>Nursing</u>
Iowa Code § 22.7		Confidential Records
lowa Code § 256.11		<u>DE - Educational</u> Standards
lowa Code § 256.7		<u>DE - Duties of State</u> <u>Board</u>
lowa Code § 279		<u>Directors - Powers and</u> <u>Duties</u>
lowa Code § 280.23		Student Health Services
I.A	.C. lowa Administrative Code	Description
281 I.A.C. 12.3		<u>Administration</u>
281 I.A.C. 12.4		School Personnel
281 I.A.C. 12.8		General Accreditation Standards - Student Achievement
282 I.A.C. 22		<u>Educational</u> <u>Examiners -</u> <u>Authorizations</u>
641 I.A.C. 7		Public Health - Immunizations
655 I.A.C 6		Nursing
ι	J.S.C United States Code	Description
20 U.S.C. § 1232g		Education - FERPA
20 U.S.C. § 6301		Education - Elementary and Secondary Improvement
20 U.S.C. 1400		Education - IDEA - Findings, Purposes

U.S.C United States	Code Description
29 U.S.C. §§ 794	<u>Labor - Vocation</u> <u>Rehab Rights</u>
42 U.S.C. § 12101	<u>Public Health - Equal</u> <u>Opportunity -</u> <u>Disabilities</u>
C.F.R Code of Federal Regulat	ons Description
28 C.F.R. 35	<u> Judicial - Disability - Nondiscrimination</u>
34 C.F.R. Pt. 104	Education - Nondiscrimination on Basis of Handicap
34 C.F.R. Pt. 200	Education - Academic Achievement of Disadvantaged
34 C.F.R. Pt. 300	Education - Disabilities/Children/Assistance to States
34 C.F.R. Pt. 99	<u>Education - Family Rights and</u> <u>Privacy</u>
Cross References Code	
Coue	Description <u>Entrance -</u>
501.04	Admissions
505,04	Testing Program
507.02	Administration of Medication to Students
507.02-E(1)	Administration of Medication to Students - Authorization - Asthma. Airway Constricting or Respiratory Distress Medication Self-Administration Consent Form
507,02-E(2)	Administration of Medication to Students - Parental Authorization and Release Form for the Administration of Medication or Special Health Services to Students
507,52 E(Z)	<u> Jervices to students</u>

Code

Description

Administration of Medication to Students - Parental Authorization and Release Form for Independent Self Carry and Administration of

Administration of Prescribed
Medication or Independent
Delivery of Health Services by the Student

Administration of
Medication to
Students - Parental
Authorization and
Release Form for the
Administration of
Voluntary School
Stock of Over-theCounter Medication

to Students

507.02-E(3)

507.02-E(4)

Approved _____

Reviewed <u>4/20/15, 11/20/2017, 9/21</u> Revised <u>11/20/23</u>

INVESTMENTS

School district funds in excess of current needs shall be invested in compliance with this policy. The goals of the school district's investment portfolio in order of priority are:

- •To provide safety of the principal;
- •To maintain the necessary liquidity to match expected liabilities; and
- •To obtain a reasonable rate of return.

In making investments, the school district shall exercise the care, skill, prudence and diligence under the circumstances then prevailing that a prudent person acting in a like capacity and familiar with such matters would use to meet the goals of the investment program.

School district funds are monies of the school district, including operating funds. "Operating funds" of the school district are funds which are reasonably expected to be used during a current budget year or within fifteen months of receipt. When investing operating funds, the investments must mature within three hundred and ninety-seven days or less. When investing funds other than operating funds, the investments must mature according to the need for the funds.

The board authorizes the treasurer to invest funds in excess of current needs in the following investments.

- •Interest bearing savings, money market, and checking accounts at the school district's authorized depositories;
- Iowa Schools Joint Investment Trust Program (ISJIT); and,
- •Certificates of deposit and other evidences of deposit at federally insured Iowa depository institutions.

It shall be the responsibility of the treasurer to oversee the investment portfolio in compliance with this policy and the law.

The treasurer shall be responsible for reporting to and reviewing with the board at its regular meetings the investment portfolio's performance, transaction activity and current investments.

It shall be the responsibility of the superintendent to deliver a copy of this policy to the school district's depositories, auditor and outside persons doing investment business with the school district.

It shall also be the responsibility of the superintendent, in conjunction with the treasurer, to develop a system of investment practices and internal controls over the investment practices. The investment practices shall be designed to prevent losses, to document the officers' and employees' responsibility for elements of the investment process and address the capability of the management.

Legal Reference: lowa Code §§ 11.2, .6; 12.62; 12B.10; 10A; 12C; 22.1, .14; 28E.2; 257; 279.29;

283A; 285; 502.701; 633.123.

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I.C. Iowa Code	Description
Iowa Code § 11.2	Annual Settlements
Iowa Code § 11.6	Audits of Governmental Subdivisions
lowa Code § 12,62	<u>Treasurer of State -</u> <u>Investments</u>
lowa Code § 12B.10	Public Funds Investment Standards
lowa Code § 12C	<u>Deposit of Public</u> <u>Funds</u>
lowa Code § 22	Open Records
Iowa Code § 257	Financing School Programs
Iowa Code § 279	Directors - Powers and Duties
Iowa Code § 283A	School Meal Programs
Iowa Code § 285	Transportation Aid
Iowa Code § 28E.2	Joint Exercise of Governmental Powers - Definitions
lowa Code § 502.701	<u>Uniform Securities</u> Act - Public Joint Investment Trusts
Iowa Code § 633.123	Probate Code - Prudent Investments
	Public Investment Maturity and Procedural
lowa Code §12B.10A	<u>Limitations</u>
Cross References	
Code 206.03	Description
	Secretary (I. II)
206.04	Treasurer
Approved Reviewed	evised

CREDIT AND PROCUREMENT CARDS

Employees may use school district credit cards and/or procurement cards (p-cards) for the actual and necessary expenses incurred in the performance of work-related duties. Actual and necessary expenses incurred in the performance of work-related duties include, but are not limited to travel expenses related to professional development or fulfillment of required job duties, fuel for school district transportation vehicles used for transporting students to and from school and for school-sponsored events, payment of claims related to professional development of the board and employees, and other expenses required by employees and the board in the performance of their duties.

Employees and officers using a school district credit or procurement card must submit a detailed, itemized receipt in addition to a credit or procurement card receipt indicating the date, purpose and nature of the expense for each claim item. Failure to provide a proper receipt will make the employee responsible for expenses incurred. Those expenses are reimbursed to the school district no later than ten working days following use of the school district's credit or procurement card. In exceptional circumstances, the superintendent or board may allow a claim without proper receipt. Written documentation explaining the exceptional circumstances is maintained as part of the school district's record of the claim.

The school district may maintain a school district credit or procurement card for actual and necessary expenses incurred by employees and officers in the performance of their duties. The superintendent may maintain a school district credit or procurement card for actual and necessary expenses incurred in the performance of the superintendent's duties. The transportation director may maintain a school district credit or procurement card for fueling school district transportation vehicles in accordance with board policy.

It is the responsibility of the superintendent to determine whether the school district credit or procurement card use is for appropriate school business. It is the responsibility of the board to determine through the audit and approval process of the board whether the school district credit or procurement card used by the superintendent and the board is for appropriate school business.

The superintendent is responsible for developing administrative regulations regarding actual and necessary expenses and use of a school district credit or procurement card. The administrative regulations will include the appropriate forms to be filed for obtaining a credit or procurement card.

Legal Reference: Iowa Constitution, Art. III, § 31.

lowa Code §§ 279.8, .29, .30.

281 I.A.C. 12.3(1).

Cross References

	Code	Description
216.03		Board of Directors' Member Compensation and Expenses (I, II)
401.07		Employee Travel Compensation

Approved Reviewed <u>11/20/23</u> Revised	
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PAY DEDUCTIONS

The district provides leaves of absences to allow employees to be absent from work to attend to important matters outside of the workplace. As public employers, school districts are expected to record and monitor the work that employees perform and to conform to principles of public accountability in their compensation practices.

Consistent with principles of public accountability, it is the policy of the district that, when an employee is absent from work for less than one work day and the employee does not use accrued leave for such absence, the employee's pay will be reduced or the employee will be placed on leave without pay if:

- the employee has not sought permission to use paid leave for this partial-day absence,
- the employee has sought permission to use paid leave for this partial-day absence and permission has been denied,
- the employee's accrued paid leave has been exhausted, or,
- the employee chooses to use leave without pay.

In each case in which an employee is absent from work for part of a work day, a deduction from compensation will be made or the employee will be placed on leave without pay for a period of time which is equal to the employee's absence from the employee's regularly scheduled hours of work on that day.

Legal Reference: 29 U.S.C. Sec. 2 13(a) 29 C.F.R. Part 541

U.S.C. - United States Code

29 U.S.C. Sec. 2 13(a)

C.F.R. - Code of Federal Regulations

29 C.F.R. Pt. 541

Cross References

Code

Description

Labor - Exemptions

Description

Labor - Exemptions

Employee Leaves of Absence

Approved ______Received _____8/17/15, 1/15/18, 11/16/20, 11/20/23 Revised _____

SCHOOL FOOD PROGRAM

The school district will operate a school nutrition program in each attendance center. The school nutrition program will include meals through participation in the National School Lunch Program. Students may bring their lunches from home and purchase milk and other incidental items.

School nutrition program facilities are provided to serve students and employees when school is in session and during school-related activities. They may also be used under the supervision of the food service director for food service to employee groups, parent-teacher meetings, civic organizations meeting for the purpose of better understanding the schools, and senior citizens in accordance with law and board policy.

The school nutrition program is operated on a nonprofit basis. The revenues of the school nutrition program will be used only for the operation or improvement of such programs. Supplies of the school nutrition program will only be used for the school nutrition program.

The board will set, and annually review, the prices for school nutrition programs. It is the responsibility of the superintendent to make a recommendation regarding the prices of the school nutrition programs, in accordance with federal and state law.

It is the responsibility of the food service director to administer the program and to cooperate with the superintendent and appropriate personnel for the proper functioning of the school nutrition program.

The district shall comply with all federal and state laws and regulations required for procurement, including the selection and evaluation of contractors. The superintendent or designee is responsible for developing an administrative process to implement this policy, including, but not limited to, procedures related to suspension and debarment for transactions subject to those requirements.

Legal Reference: 42 U.S.C. §§ 1751 et seq.. 7 C.F.R. Pt. 210 et seq.. lowa Code ch. 283A. 281 I.A.C. 58.

I.C. Iowa Code	Description
Iowa Code § 283A	School Meal Programs
I.A.C. Iowa Administrative Code	Description
281 I.A.C, 58	Education - Breakfast and Lunch Program
U.S.C United States Code	Description
42 U.S.C. §§ 1751	<u>Public Health -</u> <u>School Lunch</u> Program
Cross References	and the state of t
Code	Description
710.02	Free or Reduced Cost Meals Eligibility
710.03	Vending Machines
710.04	Meal Charges

Approved	Reviewed_	2/19/18, 12/21/20, 11/20/23	Revised

Early Graduates 2023-2024

Kane Rogers
Thianna Shuknecht
Hallie Kennedy
Bryce Robinson
Clarsie Simmons
Ally Renken
Mariah Woosley
Ashton Hill
Ariel Roosa
Maverick Steif
Alyssa Kraft
Bode Spence



October 18, 2023

Jodi Thomas, Board President c/o Joyce Lundsgaard, Board Secretary Cherokee CSD 600 W. Bluff Street Cherokee, IA 51012

Joyce,

The Northwest AEA Board of Directors elections are scheduled to be voted on in November by the school boards of those districts who have seats up for election.

Enclosed with this letter is the ballot for the Northwest AEA Board of Directors election for Cherokee. Please put the election on your November board agenda. Once the board has voted, please return the ballot to me in the enclosed envelope.

If you have any questions, please reach out to me using the contact information below.

Kind regards,

Sherri Wing

Board Secretary

Northwest AEA

712-222-6002

swing@nwaea.org

Enclosure: Election Ballot District 3



NORTHWEST AREA EDUCATION AGENCY

Board of Directors Ballot District 3

Cherokee Community School District

4-Year Term December 2023 – December 2027

Vote For One	Cherokee	23.60%
	Marcus-Meriden-Cleghorn	10.15%
Roger Brinkert	MOC-Floyd Valley	40.42%
	Remsen-Union	10.60%
6016 360 th Street	South O'Brien	15.23%
Primghar, IA 51245		