

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building – Red Oak High School Campus

Monday, April 28, 2014 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications *1-3*
 - 4.1 Good News from Red Oak Schools
 - ★ Direct TV and Christy Bennett – Gift for Automated External Defibrillator
 - ★ Parker Hannifin Corp – Gift to the Technology Department –Parker Representative
 - ★ Southwestern Community College Career and Technical Education Contest Winners
 - 4.2 Visitors and Presentations
 - 4.3 Affirmations and Commendations
 - ★ Professional Development at Inman Primary School – Principal Gayle Allensworth and Teachers
 - 4.4 Correspondence
- 5.0 Consent Agenda *4-5*
 - 5.1 Review and Approval of Minutes from April 10 and April 14, 2014 *6-8*
 - 5.2 Review and Approval of Monthly Business Reports *9-34*
 - 5.3 Annual Renewal of the Timberline Billing Services Contract – Medicaid Reimbursement *35-43*
 - 5.4 Annual Renewal of the Cooperative Program with the Southwestern Community College *44-68*

Red Oak Community School District Board of Directors Meeting
4.28.2014

- 5.5 Receive and Approval Request: Roster of 2014 Red Oak High School Graduates 69-70
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Board Policy Code 505.6 Early Graduation and Related Guidelines for Honors / Awards – Policy Subcommittee Members Warren Hayes and Kathy Walker 71
 - 6.1.2 French Class Offering Decision at Red Oak High School for 2014 – 2015, Implications of the Decision for Students – President Lee Fellers 72
 - 6.2 New Business
 - 6.2.1 Summer School Learning Enrichment Program, Update, and Personnel Needs - Principal Barb Sims, et al 73
 - 6.2.2 Red Oak Special Education Program Review and Update – Director of Special Education Gayle Allensworth and Autism Program Specialist Ann Gigstad 74
 - 6.2.3 Extra-curricular Programming Update and Personnel Recommendations – ROHS Assistant Principal and Director of Activities Jeff Spotts 75-76
 - 6.2.4 Staffing Implications for 2014 – 2015 and Planned Position Changes: Updates from School Administrators 77
 - 6.2.5 Program Sharing Update with the Stanton Community School District - Terry Schmidt 78
 - 6.2.6 Contracts for 2014 – 2015: Professional Staff and Support Staff - Terry Schmidt 79
 - 6.2.7 Personnel Recommendations for Licensed Teachers in 2014 – 2015 80
 - 6.2.8 Community Engagement Session No. 2 – Review from President Lee Fellers and Director Paul Griffen 81
- 7.0 Reports 82-85
 - 7.1 Administrative
 - 7.2 Future Conferences, Workshops, Seminars
 - 7.3 Other Announcements
- 8.0 Next Board of Directors Meeting: Monday, May 12, 2014 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

Red Oak Community School District Board of Directors Meeting
4.28.2014

Special Board of Directors Meeting: Monday, May 5, 2014 - 8 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

★ ***Direct TV and Christy Bennett – Gift for Automated External Defibrillator***

Please welcome Christy Bennett and School RN Heather Hall, both of whom have been instrumental in securing all of the funds needed to equip district schools with the AED devices. Please allow them to address the amount of money raised and the benefits the school district will see from the new equipment

★ ***Parker Hannifin Corp – Gift to the Technology Department –Parker Representative***

The Parker Hannifin Corp has continued its gift giving to the technology department of Red Oak CSD. The department recently received \$500 to apply to tech needs as deemed appropriate for the department. On behalf of Technology Director Bob Deter and the Directors, a special thank-you is extended to Mick Fisher and all involved with the corporation.

★ ***Southwestern Community College Career and Technical Education Contest Awards***

Congratulations to Red Oak Instructors Bob Peterson, Alan Spencer, and Kathleen Mayes for their preparation and support of the students.

Austin West	First place, Installation of a Virtual Server
Eric Goodwin Hayden VanMeter	First place, Ag Business Management Game
Dakota Petty	First place, Automotive Auto Body and Collision Repair welding
Keaton Kephart	Second place, Automotive Auto Body and Collision Repair welding
Jacob Berkey	Second place, Welding Technology

Item 4.1 – continued

William Griffey	First place - Electrical Wiring competition
Shane Majerus	Second place - Industrial Maintenance contest, programing robotics and logic circuits.
Alex Ross	Third Place - Automotive Auto Body Virtual Paint Booth contest

4.2 Visitors and Presentations

Please welcome any guests that may be in attendance at tonight's meeting.

4.3 Affirmations and Commendations

- ★ Professional Development at Inman Primary School – Principal Gayle Allensworth and IPS Teachers

4.4 Correspondence

Any correspondence received and important to the governing body is shared.



March 8, 2014

Shirley Maxwell
Red Oak Community High School
2011 No. 8th Street
Red Oak, IA 51566

Dear Shirley,

Please find enclosed a check in the amount of \$500.00, which is a charitable contribution presented on behalf of the Parker Foundation to "Red Oak High School Tech Center".

As you know, charitable contributions are for use solely within the United States.

Respectfully,

A handwritten signature in black ink, appearing to read "Mick L. Fisher", is written over a horizontal line.

Mick L. Fisher
Plant Manager

MLF:eb

(1) Enclosure

Item 5.0 Consent Agenda

BACKGROUND INFORMATION: The following items are presented for approval in one formal motion. Should any director have a question or would like for an item to be placed on the regular discussion agenda, please notify Board Secretary Shirley Maxwell in advance of the meeting.

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from April 10 and April 14, 2014

The minutes are enclosed for your review. Unless there are suggested changes, they are submitted for approval by Board Secretary Shirley Maxwell.

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are ready for approval. Accounting Clerk Jeanice Lester (lesterj@roschools.com) is traveling on this day and two prior days but Business Manager Shirley Maxwell (maxwells@roschools.com) is available to answer any questions concerning the expenditures.

5.3 Annual Renewal of the Timberline Billing Services Contract – Medicaid Reimbursement

Enclosed is a contract renewal for Timberline Billing Services who partners with HR Clerk Deb Drey to operate a very successful Medicaid reimbursement program. This contract should continue.

5.4 Annual Renewal of the Cooperative Program with the Southwestern Community College

Enclosed are program contracts with the Southwestern Community College to provide post-secondary learning opportunities for Red Oak High School juniors and seniors. An annual review meeting takes place to visit with Red Oak school leaders and review any changes or needs. This took place in mid-March. Business Manager Shirley Maxwell has reviewed the financial terms without any alarming news such as tuition price increases.

5.5 Receive and Approval Request: Roster of 2014 Red Oak High School Graduates

Annually the Directors approve the tentative list of students scheduled for graduation through the award of diplomas and also a list of those students who will participate in commencement and receive certificates of participation or attendance.

Item 5.5 – continued

The consent agenda motion should include the “Approval of students as presented for graduation and recognition at the planned commencement exercise contingent on all requirements fulfilled by the last day of the current semester.”

Enclosed is the list of recommended students as provided by Principal Jedd Sherman.

SUGGESTED BOARD ACTION: It is recommended the Board of Directors approve the following consent agenda items:

- Minutes from April 10 and April 14, 2014
- Monthly business reports as presented
- Approval of the Timberline Billing Services contract
- Approval of the cooperative program agreement contracts with the Southwestern Community College for 2014 – 2015
- Approval of students as presented for graduation and recognition at the planned commencement exercise contingent on all requirements fulfilled by the last day of the current semester

**Red Oak Community School District
Special Board of Directors Meeting**

**Meeting Location: Sue Wagaman Board Room,
Red Oak CSD Administrative Center, Technology Center, Red Oak High School Campus
Thursday, April 10, 2014**

This special meeting of the Red Oak Community School District Board of Directors was called to order by President Lee Fellers at 7:02 p.m.

PRESENT: Directors: Lee Fellers, Paul Griffen, Kathy Walker, Bill Drey
Terry Schmidt, Superintendent; and Shirley Maxwell, Board Secretary
Director Hayes joined the meeting at 8:12 p.m.

APPROVAL OF AGENDA

Director Drey moved with a second by Director Griffen to approve the agenda as presented. The motion carried unanimously.

CLOSED SESSION

Director Drey moved with a second by Director Walker to move into a closed session at 7:05 p.m. per Iowa Code section 21.5 (l) a to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. And per Iowa Code section 21.5 (1) c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Director Hayes joined the closed session at 8:12 p.m. The Directors came out of closed session at 8:48 p.m.

PERSONNEL

Director Drey moved with a second by Director Walker to approve the resignation of Brenda Black from her paraprofessional position effective May 2, 2014. The motion carried unanimously.
Director Drey moved with a second by Director Griffen to approve the resignation of Patty Henke as head softball coach effective immediately. The motion carried unanimously.
Director Drey moved with a second by Director Walker to approve the resignation of Mandy Manz from her 7th grade teaching position effective at the end of the 13-14 school year. The motion carried unanimously.

ADJOURNMENT

Director Drey moved with a second by Director Walker to adjourn the meeting at 8:59 p.m. The motion carried unanimously. The next regular board meeting will be held on Monday, April 14, 2014 at 6:00 p.m. in the Sue Wagaman Board Room Red Oak Community School District Administrative Center, Technology Building.

Lee Fellers, Board President

Shirley Maxwell, Board Secretary

**Red Oak Community School District
Meeting of the Board of Directors**

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center-Red Oak High School Campus
Monday, April 14, 2014

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 6:00 p.m.

PRESENT:

Directors: Lee Fellers, Paul Griffen, Bill Drey, Kathy Walker, Warren Hayes
Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

Motion was made by Director Drey with a second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the board president. The motion carried unanimously.

COMMUNICATIONS

A celebration and recognition of success was presented to:

Hawkeye 10 Conference Character and Academic Award winners; All-State Jazz Ensemble Class 1A/2A Alternate for 2014; All-State Speech Festival Presenters; Individual Speech Contest Participants receiving I and II ratings; ROHS Vocal Music Department for their outstanding performances at the IHSMA solo/ensemble Festival; ROHS Instrumental Music Department for their outstanding performances at the IHSMA Solo/Ensemble Festival

CONSENT AGENDA

Motion made by Director Drey, second by Director Griffen to approve the consent agenda as presented which included the following:

- Review and approval of March 31, 2014 meeting minutes
- Review and approval of the monthly business reports
- Review and approval of Educational Services Agreement with the Council Bluffs CSD
- Review and approval of the Iowa Association for Educational Purchasing Annual Program Agreement

The motion carried unanimously

BUDGET REDUCTION PLAN UPDATE

Superintendent Schmidt reviewed the FY 2015 budget reduction plan.

CLARITY RESEARCH PROJECT

Bob Deter, ROCS D Director of Technology, Project Leaders, SueAnn Crouse and Joe Erickson presented the Clarity Project update. Through this project, data about technology in the Red Oak Schools has been collected and analyzed in a research based framework. Customized plans are delivered to each school to improve outcomes, help implement those plans and measure the results.

SUMMER MAINTENANCE PROJECT UPDATE AND BID AWARDS

Interim Director of Maintenance / Operations Carlos Guerra gave an update on the summer maintenance projects. Quotes were given by three different companies for upgrades to the HVAC unit at the Tech Center.

Motion was made by Director Griffen with a second by Director Drey to approve the quote from Plibrico Company LLC for repairs and an upgrade to the south HVAC unit at the Tech Center at a cost of \$22,376. The motion carried unanimously.

DISTRICT FACILITATING TEAM UPDATE

Board President Lee Fellers and Director Paul Griffen gave an update on the activity from the recent Community Engagement Session held on April 3, 2014. A report was given on the team mission / goals statement, the team will review these statements and present to the Directors at a future board meeting.

SPECIAL MEETING

A special meeting will be held Thursday, April 10, 2014 in the Sue Wagaman Board Room at the District Administrative Center, Technology Building.

BOARD GOALS AND STRATEGIES FOR 2013 TO 2015

The Directors reviewed the board goals and strategies for 2013 to 2015.

PERSONNEL CONSIDERATIONS

Motion was made by Director Drey with a second by Director Griffen to accept the resignation of Stacey Schellhammer from her position of elementary guidance counselor effective at the end of the 2013-2014 school year.

The motion carried unanimously.

The Stanton CSD would like to open discussion regarding sharing a guidance counselor, Board President Lee Fellers will contact the Stanton board president.

ADMINISTRATIVE REPORTS

- Rural School Advocates of Iowa – RSAI – Director Griffen presented information about the group. The group partner's with other rural schools with enrollments of less than 1250. The mission is to advocate for students in rural schools to assure a fair, equal, and quality education.
- Surplus Sale for the Red Oak CSD – teachers would like to see what's available before the sale takes place.

ADJOURNMENT

Motion was made by Director Drey, second by Director Walker to adjourn the meeting at 8:14 p.m.

The next regular board meeting will be held on Monday, April 28, 2014 at 6:00 p.m. in the Sue Wagaman Board Room at the District Administrative Center, Technology Building. The motion carried unanimously.

Lee Fellers, Board President

Shirley Maxwell, Board Secretary

RED OAK COMMUNITY SCHOOLS

MARCH 2014 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 03-01-2014	\$4,036,499.06	\$1,148,459.80	\$92,534.52	\$0.00	\$2,366,063.78
Revenue	\$1,343,877.94	\$39,157.12	\$7,378.14	\$1,000.00	\$57,210.29
Expenditure	\$1,591,950.90	\$8,624.00	\$11,609.00	\$1,000.00	\$0.00
Balance 03-31-2014	\$3,788,426.10	\$1,178,992.92	\$88,303.66	\$0.00	\$2,423,274.07

Balance 03-31-2013	\$3,153,797.64	\$626,199.64	\$597,421.10		\$2,068,411.43
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Checking Account .20%	Checking Account	\$7,725,932.84
	Outstanding Checks	\$246,936.09
		\$7,478,996.75

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 03-01-2014	\$241,706.14	\$171,248.76
Revenue	\$7,731.95	\$60,121.71
Expenditure	\$32,547.62	\$61,763.69
Balance 03-31-2014	\$216,890.47	\$169,606.78

Balance 03-31-2013	\$218,443.29	\$244,750.55
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Checking Account .01%	\$245,863.49	\$200,390.82
ISJIT		\$106.18
Outstanding cks	\$28,973.02	\$30,890.22
Book Balance	\$216,890.47	\$169,606.78

PHYSICAL PLANT AND EQUIPMENT LEVY

2010-2011		2011-2012		2012-2013		2013-2014	
Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$ 1,220,398.75	Beginning Balance (July 1)	\$1,031,343.85	Beginning Balance (July 1)	\$518,942.27
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$92,884.32	Property Taxes	\$ 96,378.17	Property Taxes	\$101,948.72	Property Taxes	\$64,512.65
Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$67,270.19	Voted PPEL	\$44,550.89
Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.96	Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	\$287,068.59
Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$4,609.40	Utility Replacement Tax	\$2,275.88
Utility Replacement Tax	\$614.20	Utility Replacement Tax	\$ 2,563.93	Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	\$1,566.41
Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$55.63	Mobile Home Tax	\$31.28
Voted PPEL Mobile Home	\$11.69	Voted PPEL Mobile Home	\$ 37.75	Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	\$25.68
Interest	\$7,672.93	Interest	\$ 1,580.89	Interest	\$240.73	Interest	\$66.25
Donations		Donations		Donations		Donations	
Tiger Decal	-\$1,108.84	Tiger Decal		Tiger Decal		Tiger Decal	
Cage Project	\$25,150.16	Cage Project	\$ 81,490.90	Cage Project	\$27,223.17	Cage Project	\$ 7,455.00
Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	\$11.25	Webster Playground	
Reimb. Virtual Computer	\$2,000.00			EMC Insurance	\$30,654.05	EMC Insurance	\$28,497.20
Microsoft Settlement	\$83,550.26					Refund of Prior Year Expenditure	\$1,211.94
<u>Proceed Bus Loan Note</u>	<u>\$295,504.00</u>						
Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$609,353.29	Subtotal	\$437,261.77
TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$ 1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,640,696.94	TOTAL AVAILABLE FUNDS	\$956,204.04
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Infinite Campus terminals, etc.	\$5,288.00	1. Ethernet Switch	\$ 4,190.02	1. Sidewalk Construction	\$15,834.00	1. Bus Lease Payment Pd in full	\$160,468.21
2. Computer	\$1,510.00	2. Technology Maintenance Sup	\$ 26,472.01	2. Bus Lease Payment	\$82,301.99	2. Andrew Tuckpointing MS	\$16,000.00
3. School Bus Sales	\$73,876.00	3. Computer Systems for AC	\$ 2,345.12	3. Window Air Conditioners (6)	\$3,534.94	3. Barnes Painting-Bleachers	\$15,075.00
4. School Bus Sales	\$73,876.00	4. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	\$1,197.00	4. Famers Merc. -Doors Athletic fld	\$2,280.02
5. School Bus Sales	\$73,876.00	5. Maintenance	\$ 1,025.00	5. Archetect Fees (Ag Room)	\$2,898.91	5. Sellers Constr. Ticket booth	\$1,900.00
6. School Bus Sales	\$73,876.00	6. New Suburban	\$ 31,935.07	6. MS Tuckpointing	\$20,935.00	6. GovConnection-Elmo TT-12 (13)	\$7,150.00
7. School Bus Sales	\$73,876.00	7. Bus Lease Payment	\$ 82,301.99	7. John Deere Gator	\$4,950.00	7. Pilbrico-New Compressor (IPS)	\$16,875.00
8. Sidewalk-Middle School	\$13,420.00	8. Debt Payment	\$ 422,543.00	8. Heat Exchanger	\$19,672.00	8. GovConnection-Elmo TT-12 (8)	\$4,400.00
9. Vacuums	\$1,770.00	9. Construction		9. New Compressor	\$12,232.05	9. A1Security Cameras/network/ 3 cam.	\$1,938.00
10. Payment on Debt	\$395,555.00	10. Services/Weston	\$ 4,800.00	10. MS Roof	\$67,727.00	10. Omaha Door/Window MS	\$2,498.05
11. Lawn Mower	\$8,520.30	11. Early Childhood Sign	\$ 2,465.00	11. Water Cooler	\$966.96	11.Percussion Source-Frame-Drums	\$4,654.97
12. Tennis Court Renovation	\$13,872.00	12. Compressor	\$ 10,384.21	12. New Steam Coil	\$2,216.05	12. USI Inc. Laminator	\$1,588.00
13. Security Camera	\$1,092.00	13. MS New Windows	\$ 13,582.24	13. Oakview DCK, LLC-Ag Room	\$47,850.55	13. Complete Air Care-Unit (HS)	\$4,600.00
14. Security Camera	\$892.00	13. Cage Project Payment	\$ 96,027.22	14. ID Bar Code/Punch Readers (f	\$5,200.00	14. Omaha Door/Window HS	\$4,989.76
15. Dryer	\$639.99	14. Basketball Hoops	\$ 2,988.00	15. IPS Hot Water Boiler	\$5,374.03	15. 5 Fujitsu T732 Lifebooks	\$5,568.45
16. New Carpet- HS Office	\$3,589.61	15. Digital Balances/HS Science	\$ 1,296.48	16. Phase II Cage Project		16. Bikerack for Trail	\$250.00
17. Water Fountain	\$1,011.43	16. Potlers Wheel	\$ 1,089.00	17. Architect Fee-Ag Room	\$891.42	17. Tenor Sax	\$3,436.00
18. Air Conditioner	\$18,890.00	17. Wall Mals	\$ 1,451.00	18 Oakview DCK, LLC - Ag Room	\$63,841.45	18. Yamaha Drums/Snares	\$4,911.36
19. 2 Edge HD	\$6,020.00	18. Compressor	\$ 10,384.21	19. Server with hard drives (Bankcard)	\$2,936.00	19. Yamaha MQT	\$1,377.30
Subtotal	\$841,450.33	19. Wood Blinds	\$ 1,302.00	20. Installation of cameras (HS)	\$4,969.88	20. Air conditioners (2)	\$2,143.50
		20. Mail Center	\$ 500.00	21. Camera ACD Server for Webst	\$2,450.00	21. Piccolo, Sax, French Horn	\$5,071.00
		21. Office Furniture Units	\$ 14,743.60	22. Debt Payment	\$368,065.00	22. Buffalo Terra Station 3400 Server	\$580.54
		22. Remodel for ADM office	\$ 14,911.68	23. Cage Project	\$31,785.10	23. Security Cameras (4)	\$1,916.00
		23. Panel Divide Wall	\$ 1,131.84	24. Tech Ctr/Renovation/Lock/Labr	\$2,089.00	24. Agent FEE	\$250.00
		24. Tables	\$ 3,528.00	25. Telephone Connection/Camera Cabeting	\$9,652.51	25. Debt Payment	\$376,682.50
		25. Carpet for Tech Center	\$ 1,090.43	26. JFSCO Engineering	\$10,622.00	26. Oboe	\$2,617.00
		26. Bathroom Partitions	\$ 4,427.19	27. Precision Concrete-Final Pymt	\$10,686.80	27. 2 pin entry ethernet terminals	\$1,590.00
		27. Office Unit Completions	\$ 1,095.00	28. Alley,Poyner,macchietto Arch.	\$830.00	28. 3 busses with trade ins	\$180,583.00
		28. JESCO Eng. Cage Project	\$ 7,220.50	29. Telephone Connections-Tech Center		29. New lights/poles at bus barn	\$2,082.74
		29. Tech Center Rewiring/Updat	\$ 7,763.54	install cameras	\$27,169.32	30. (8) Surface 2 compler with cover@ \$500	\$3,000.00
		30. Schoology Inc. Software	\$ 5,300.00	30. Provanlage-Network IP Camer.	\$3,269.98	31. Cage Project Lighting	\$13,850.00
		31. Serif Inc.	\$ 4,995.00	31. Replace Water Heater	\$1,627.89	32. Epson 3500 Lumen Projector	\$1,189.00
		32. Northern Tool (Sprayer)	\$ 1,755.68	32. Cage Projects Tables/Seats	\$7,157.00	33. Lanler LP 137 Color Laser Printer	\$1,749.00
		33. Timernagement System	\$ 7,430.40	33. Boiler Replacement-Tech Cent	\$46,832.00	34. YOGA 2 Pro with 2nd AC adapter	\$1,288.98
		34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	34. A/C unit server room at Tech C	\$6,982.00	35. HS Kitchen Terminal-Computer	\$1,738.00
		Subtotal	\$ 804,256.94	35. Final Pymt FFA room Tech Ctr	\$5,888.00	36. Surface Pro 128 GB & Cover	\$649.00
ENDING BALANCE 2010-2011	\$1,220,398.75	Cash Balance as of 6-30-12	\$ 1,028,621.60	36. CORE-ECS Wireless Project	\$7,573.64	37. BLDD Architects	\$9,960.00
		Intergovernmental Receivables	\$ 2,722.05	37. Telephone Connections MS Ce	\$4,992.85	38. Piper Jaffrey-legal fee	\$1,000.00
		Fund Balance as of 6-30-2012	\$ 1,031,343.65	cabelling			
				38. Pilbrico Maintenance Agreeemen	\$2,050.00		
						Subtotal	\$867,900.38
						CASH BALANCE AS OF 03 31 2014	\$88,303.66

LOCAL OPTION SALES TAX---- ONE CENT SALES TAX--SILO TAX

2010-11		2011-12		2012-13		2013-2014	
Beginning Balance	\$899,747	Beginning Balance	\$1,383,501	Beginning Balance (July 1)	\$1,576,925	Beg Balance (July 1)	\$2,114,616
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$722,276	1. 1¢ Sales Tax	\$495,364
2. Interest	\$6,719	2. Interest	\$2,199	2. Interest	\$528	2. Interest	\$1,439
Subtotal	\$837,610	Subtotal	\$690,445	Subtotal	\$951,947	Subtotal	\$496,803
	\$1,737,357		\$2,073,946		\$2,528,872		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Transfer Debt St	\$353,856	1. Computer netw	\$134,002	1. Install projector outlets	\$3,616	1. Computer Lease pymt 2	\$185,722
		2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722	2. School Dude-	\$1,074
Subtotal	\$353,856	3. Virtualization f	\$4,913	3. Epson Projectors	\$72,000	5 month tech policy/training	
		4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272	3. Surface Pro 2/monitor	\$1,348
Final fund balance	\$1,383,501	Subtotal	\$476,264	5. Cell Batteries (32)	\$4,191	Subtotal	\$188,145
				6. 90W Slim Adapters	\$5,791	TOTAL	\$2,423,275
		Final Cash Balanc	\$1,597,683	7. USB' Wired Numeric Keypad (1	\$1,699		
		Intergov't Accoun	\$229,143	8. Debt Payment	\$313,407		
		Final Fund Balanc	\$1,826,826	9. 9 projectors-GOV Connections	\$15,172		
		Auditor Adj	\$20,749	10. Fujitsu T732 Lifebook	\$105,801		
			\$1,576,934	11. Piper Jaffery bond paymt	\$1,000		
				Subtotal	\$712,671		
				Cash Balance	\$1,817,201		
				credit for lap top bag repair	(\$10)		
				Final Cash Balance	\$1,817,211		
				Intergov't Act receivable	\$298,405		
				Final Fund Balance	\$2,115,616		
				aud adj. move Piper Jaffery			
				pymt to g.f.	\$1,000		
					\$2,114,616		

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
APPLE COMPUTER, INC.	4278399672	349.00
10 0010 1000 300 4531 612	IPAD SW VALLEY	349.00
Vendor Name APPLE COMPUTER, INC.		<u>349.00</u>
ARAMARK	102903252014	405.00
10 3230 2120 000 0000 618	Career Day	405.00
Vendor Name ARAMARK		<u>405.00</u>
ART SELLERS - SELLERS PEST CONTROL 20471		130.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BARTLETT, DELYNE	03312014	13.05
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	13.05
Vendor Name BARTLETT, DELYNE		<u>13.05</u>
BATTEN SANITATION SERVICE	03312014	3,135.00
10 0010 2600 000 0000 421	DISTRICT GARBAGE PICK UP	3,135.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,135.00</u>
BROWN'S SHOE FIT CO.	1727366	20.00
10 3230 1920 100 8323 618	SUPPLIES	20.00
Vendor Name BROWN'S SHOE FIT CO.		<u>20.00</u>
BRUCE, JEN	04112014	29.96
10 1901 1000 100 8001 612	REIMBUSREMENT	29.96
Vendor Name BRUCE, JEN		<u>29.96</u>
BURNISON, JANET	04242014	11.91
10 1902 2222 000 0000 618	REIMBURSMENT	11.91
Vendor Name BURNISON, JANET		<u>11.91</u>
CAPITAL SANITARY SUPPLY CO.	0004519	173.25
10 0010 2600 000 0000 618	EASY TRAP DUSTER	173.25
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>173.25</u>
CENTRAL PLAINS ELECTRIC	38012	158.60
10 3230 1300 370 0000 612	Metal Lathe Motor Rewinding, bearngs and	158.60
Vendor Name CENTRAL PLAINS ELECTRIC		<u>158.60</u>
CITY OF RED OAK	03312014	1,270.75
10 0010 2600 000 0000 411	DISTRICT WATER	1,270.75
Vendor Name CITY OF RED OAK		<u>1,270.75</u>
CLASSROOM DIRECT. COM	208112263620	56.78
10 1901 1000 100 8001 612	9-089941-422 Cap Erasers Mulit	3.67
10 1901 1000 100 8001 612	9-1295561-422 Xacto Teacher Pro Sharpene	41.77
10 1901 1000 100 8001 612	9-061188-422 Stapler	8.87
10 1901 1000 100 8001 612	9-049515-422 felt tip assorted	2.47

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	CLASSROOM DIRECT. COM	56.78
COMPUTER INFORMATION CONCEPTS, INC	PS120068	17,560.00
10 0010 2235 000 1996 653	INFINITE CAMPUS PROGRAMS	17,560.00
Vendor Name	COMPUTER INFORMATION CONCEPTS, INC	17,560.00
COUNCIL BLUFFS COMM SCHOOLS	03252014	34,943.40
10 0010 1200 217 3303 561	SP ED CHARGES	34,943.40
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	34,943.40
COUNSEL OFFICE & DOCUMENTS	04102014	34.00
10 0010 2600 000 0000 618	COPIER LEASE	17.00
10 0020 2700 000 0000 618	COPIER LEASE	17.00
COUNSEL OFFICE & DOCUMENTS	IN15041	145.00
10 0010 1200 219 0000 612	Lease Contract # 6371-01; 02/25/14 to 3/	48.33
10 1901 1000 100 0000 359	Lease Contract # 6371-01; 02/25/14 to 3/	96.67
COUNSEL OFFICE & DOCUMENTS	IN15043	74.00
10 1901 1000 100 0000 359	Lease Contract #6492-01; 02/25/14 to 3/2	74.00
COUNSEL OFFICE & DOCUMENTS	IN16681	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	IN16682	203.63
10 3230 1000 100 0000 359	COPIER CHARGES	203.63
COUNSEL OFFICE & DOCUMENTS	IN16683	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT 4608-01 FOR THE MIDDLE SC	45.00
COUNSEL OFFICE & DOCUMENTS	IN16684	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT 5362-01 FOR THE MIDDLE SC	85.50
COUNSEL OFFICE & DOCUMENTS	IN16685	79.82
10 1902 1000 100 0000 359	COPIER CHARGES	79.82
COUNSEL OFFICE & DOCUMENTS	IN16686	65.44
10 1902 1000 100 0000 359	PRINTER CHARGES	65.44
COUNSEL OFFICE & DOCUMENTS	IN16751	213.14
10 1902 1000 100 0000 359	TONER CARTRIDGE/STAPLES	213.14
COUNSEL OFFICE & DOCUMENTS	IN17335	46.97
10 3230 2222 000 0000 618	media center toner	46.97
COUNSEL OFFICE & DOCUMENTS	IN17502	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	IN17503	145.00
10 0010 1200 219 0000 612	COPIER LEASE	48.33
10 1901 1000 100 0000 359	COPIER LEASE	96.67
COUNSEL OFFICE & DOCUMENTS	IN17504	74.00
10 1901 1000 100 0000 359	COPIER LEASE	74.00
COUNSEL OFFICE & DOCUMENTS	IN17588	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT #5362-01 FOR MIDDLE SCHOO	85.50
COUNSEL OFFICE & DOCUMENTS	IN18520	10.58
10 3230 2222 000 0000 618	SHIPPING FOR TONER	10.58
COUNSEL OFFICE & DOCUMENTS	IN18521	11.07
10 3230 2222 000 0000 618	SHIPPING FOR TONER	11.07
Vendor Name	COUNSEL OFFICE & DOCUMENTS	1,559.65
DECKER EQUIPMENT	69776A	240.88

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	DESK LIFTER/MOVER/STOOL	240.88
Vendor Name DECKER EQUIPMENT		<u>240.88</u>
DEMCO	5255944	88.80
10 1902 2222 000 0000 618	Reddi-Covers book covers - box of 50	38.70
10 1902 2222 000 0000 618	Highsmith Book-Saver glue - 8 oz. bottle	5.08
10 1902 2222 000 0000 618	Highsmith Premium book tape - 3"x180'	30.79
10 1902 2222 000 0000 618	My life, my story bookmarks - pkg of 200	7.65
10 1902 2222 000 0000 618	shipping cost	6.58
DEMCO	5270587	34.36
10 3230 2222 000 0000 618	Book Card Medium Weight w/4 Blank Column	12.20
10 3230 2222 000 0000 618	Ultra-Agressive Label Protector 1"X3" w	14.21
10 3230 2222 000 0000 618	SHIPPING	7.95
Vendor Name DEMCO		<u>123.16</u>
DETER, BOB	03282014	41.04
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	41.04
Vendor Name DETER, BOB		<u>41.04</u>
DHS CASHIER 1ST FLOOR	10090611	6,619.67
10 0010 4634 219 4634	PROVIDERS SHARE MARCH	6,619.67
Vendor Name DHS CASHIER 1ST FLOOR		<u>6,619.67</u>
DOLLAR GENERAL	1000294992	17.00
10 0010 2600 000 0000 618	SUPPLIES	17.00
Vendor Name DOLLAR GENERAL		<u>17.00</u>
DRUE POWERS - POWERS LOCK	04162014	495.00
10 0010 2600 000 0000 618	626 FINISH LEVERSET	495.00
Vendor Name DRUE POWERS - POWERS LOCK		<u>495.00</u>
EASTERN NE. HUMAN SERVICES AGC	12375	2,250.00
10 0010 1200 217 3303 569	SP ED CHARGES	2,250.00
Vendor Name EASTERN NE. HUMAN SERVICES AGC		<u>2,250.00</u>
ECHO GROUP INC	S5864296.001	359.34
10 0010 2600 000 0000 618	LIGHTS	359.34
Vendor Name ECHO GROUP INC		<u>359.34</u>
EGAN SUPPLY COMPANY	208469A	230.39
10 0010 2600 000 0000 618	CLEANING SUPPLIES	230.39
Vendor Name EGAN SUPPLY COMPANY		<u>230.39</u>
ENGEL LAW OFFICE	03312014	1,785.00
10 0010 2310 000 0000 320	PROF SERVICES MARCH	1,785.00
Vendor Name ENGEL LAW OFFICE		<u>1,785.00</u>
EVANS EQUIPMENT COMPANY	118187	334.11

14

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	TABLE RENTALS		334.11
Vendor Name	EVANS EQUIPMENT COMPANY		334.11
FAREWAY FOOD STORES	00006222	35.64	
10 3230 1300 340 0000 612	groceries		35.64
FAREWAY FOOD STORES	00008320	34.65	
10 3230 1300 340 0000 612	groceries		34.65
FAREWAY FOOD STORES	00012123	47.68	
10 0010 1200 219 0000 612	SNACKS FOR SPECIAL EDUCATION PRESCHOOL		47.68
FAREWAY FOOD STORES	00013403	54.32	
10 3230 1300 340 0000 612	groceries		54.32
FAREWAY FOOD STORES	00014416	59.74	
10 2020 1300 340 0000 612	FOOD SUPPLIES		59.74
FAREWAY FOOD STORES	00016032	78.32	
10 1900 1000 420 3238 618	snacks for Right Start Preschool		78.32
Vendor Name	FAREWAY FOOD STORES		310.35
FARMERS MERCANTILE	0184935	261.80	
10 0010 2600 000 0000 618	SUPPLIES		261.80
FARMERS MERCANTILE	0186887	8.89	
10 0010 2600 000 0000 618	SUPPLIES		8.89
FARMERS MERCANTILE	03312014	4,584.17	
10 0020 2700 000 0000 626	GAS		620.46
10 0020 2700 000 0000 627	DIESEL		1,086.02
10 0010 2650 000 0000 626	GAS		59.05
10 0020 2700 000 0000 628	PROPANE		1,242.14
10 0010 2700 217 3303 626	#4		132.21
10 0010 2700 217 3303 626	#19		343.34
10 0010 2700 217 3303 626	#20		34.17
10 0010 2700 217 3303 626	#25		643.73
10 0010 2700 217 3303 626	#27		115.36
10 0010 2700 217 3303 627	#14		307.69
Vendor Name	FARMERS MERCANTILE		4,854.86
FIRST BANKCARD	04082014	47.20	
10 1901 1000 100 8001 612	BOOKS		47.20
FIRST BANKCARD	04092014	50.20	
10 1901 1000 100 8001 612	BOOKS		50.20
FIRST BANKCARD	04102014	57.74	
10 3230 2222 000 0000 618	PUREGLARE.COM http://pureglare.com/prod		51.25
10 3230 2222 000 0000 618	shipping and handling		6.49
FIRST BANKCARD	04102014-1	55.24	
10 1902 1000 100 0000 612	SHIPPING		6.49
10 1902 1000 100 0000 612	PROJECTOR LAMP FOR HITACHI CP-X2010		48.75
FIRST BANKCARD	04112014	25.59	
10 0010 2310 000 0000 611	SUPPLIES		25.59
FIRST BANKCARD	04142014	62.00	
10 0010 2235 000 0000 618	5FT 24AWG Cat5e 350MHz UTP Bare Copper E		52.20
10 0010 2235 000 0000 618	Shipping		9.80
FIRST BANKCARD	04142014-1	67.74	
10 1901 1000 100 0000 612	PROJECTOR LAMP FOR EPSON		67.74

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FIRST BANKCARD	BRIGHTLINK 475W 04152014	13.94	
10 1902 1000 100 8002 618	BOOKS		13.94
FIRST BANKCARD	04152014-1	74.90	
10 0010 2321 000 0000 611	RENEWAL SUBSCRIPTION		74.90
FIRST BANKCARD	04162014	100.15	
10 1902 1000 100 8002 618	BOOKS		100.15
FIRST BANKCARD	04232014	(0.03)	
10 0010 2310 000 0000 611	MISC CREDIT		(0.03)
Vendor Name FIRST BANKCARD			<u>554.67</u>
FOLLETT LIBRARY RESOURCES	367731F	51.24	
10 1902 2222 000 0000 643	7 ICCA books.		51.24
Vendor Name FOLLETT LIBRARY RESOURCES			<u>51.24</u>
FRANK RIEMAN MUSIC, INC.	1825264	(22.44)	
10 3230 1000 110 0000 612	CREDIT		(22.44)
FRANK RIEMAN MUSIC, INC.	1836853	75.00	
10 3230 2600 910 6220 430	Bass Trombone, Serial#676585 Cleaned, re		75.00
FRANK RIEMAN MUSIC, INC.	1852683	81.95	
10 3230 2600 910 6220 430	Replacement Remo Renaissance Timpani Hea		81.95
FRANK RIEMAN MUSIC, INC.	1895605	63.00	
10 2020 2600 910 6220 430	REPAIR TENOR SAX SRL# 988545 RESOLDER NE		60.00
10 2020 2600 910 6220 430	PARTS		3.00
FRANK RIEMAN MUSIC, INC.	1913628	31.50	
10 2020 2600 910 6220 430	REPAIR TENOR SAX		31.50
Vendor Name FRANK RIEMAN MUSIC, INC.			<u>229.01</u>
GAMBS, JOHN	04112014	83.59	
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT		83.59
Vendor Name GAMBS, JOHN			<u>83.59</u>
HALL, HEATHER	03312014	13.92	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		13.92
Vendor Name HALL, HEATHER			<u>13.92</u>
HAWKEYE FORD MERCURY, INC	47325	37.56	
10 0020 2700 000 0000 430	REAPRI WORK #25		37.56
Vendor Name HAWKEYE FORD MERCURY, INC			<u>37.56</u>
HY VEE FOOD STORES	5600196797	16.85	
10 2020 1300 340 0000 612	HY VEE LARGE EGGS		8.85
10 2020 1300 340 0000 612	HY VEE SHREDDED COLBY JACK CHEESE		8.00
HY VEE FOOD STORES	5600496897	73.05	
10 0010 2310 000 0000 611	SUPPLIES		73.05
HY VEE FOOD STORES	5600557691	56.64	
10 0010 2310 000 0000 611	FOOD SUPPLIES		56.64
HY VEE FOOD STORES	5600957732	7.98	
10 0010 2310 000 0000 611	SUPPLIES		7.98
HY VEE FOOD STORES	5682995065	40.91	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 340 0000 612	groceries	40.91
HY VEE FOOD STORES	5683479259	34.51
10 3230 1300 340 0000 612	groceries	34.51
HY VEE FOOD STORES	5683745637	32.17
10 2020 1300 340 0000 612	FOOD SUPPLIES	32.17
HY VEE FOOD STORES	5686193051	38.89
10 3230 1300 340 0000 612	groceries	38.89
HY VEE FOOD STORES	5686689441	62.99
10 3230 1300 340 0000 612	groceries	62.99
HY VEE FOOD STORES	5687169282	11.16
10 3230 1300 340 0000 612	groceries	11.16
HY VEE FOOD STORES	5687727774	10.99
10 3230 1300 340 0000 612	groceries	10.99
HY VEE FOOD STORES	5693467204	6.73
10 3230 1300 340 0000 612	groceries	6.73
HY VEE FOOD STORES	5694203175	17.25
10 2020 1300 340 0000 612	FOOD SUPPLIES	17.25
HY VEE FOOD STORES	5694442664	27.71
10 3230 1300 340 0000 612	groceries	27.71
HY VEE FOOD STORES	5694915886	36.67
10 3230 1300 340 0000 612	groceries	36.67
HY VEE FOOD STORES	5697227084	42.11
10 3230 1300 340 0000 612	groceries	42.11
HY VEE FOOD STORES	5698736414	39.48
10 2020 1300 340 0000 612	FOOD SUPPLIES	39.48
HY VEE FOOD STORES	5698759512	55.40
10 0010 2310 000 0000 611	MEETING SUPPLIES	55.40
Vendor Name	HY VEE FOOD STORES	<u>611.49</u>
IOWA TESTING PROGRAM	14-3488	5,511.11
10 0010 2240 100 4648 618	IOWA ASSESSMENTS	5,511.11
Vendor Name	IOWA TESTING PROGRAM	<u>5,511.11</u>
ISTE	515798	368.00
10 0010 2213 100 3376 320	Registration for ISTE Conf	368.00
Vendor Name	ISTE	<u>368.00</u>
JOHNSON AUTO PARTS	160146	13.98
10 0020 2700 000 0000 618	WIPER BLADES	13.98
JOHNSON AUTO PARTS	160403	20.73
10 0010 2600 000 0000 618	SUPPLIES	20.73
Vendor Name	JOHNSON AUTO PARTS	<u>34.71</u>
LEARNING RESOURCES, INC.	1946909	32.93
10 1902 1000 100 8002 618	SUPER STRONG MAGNETIC HOOKS, SET OF 4	25.98
10 1902 1000 100 8002 618	SHIPPING	6.95
Vendor Name	LEARNING RESOURCES, INC.	<u>32.93</u>
LIBERTY HARDWOOD INC.	DMIA002180340 01	396.00
10 3230 1300 370 0000 612	Walnut Lumber	162.00
10 3230 1300 370 0000 612	Cherry Hardwood	79.50
10 3230 1300 370 0000 612	Red Oak Hardwood	78.30

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 370 0000 612	Soft Maple Hardwood	63.70
10 3230 1300 370 0000 612	FUEL SURCHARGE	12.50
Vendor Name LIBERTY HARDWOOD INC.		<u>396.00</u>
LIL TIGERS PRESCHOOL	04032014	300.00
10 0010 1000 100 3311 563	EMP GRANT MARCH	300.00
Vendor Name LIL TIGERS PRESCHOOL		<u>300.00</u>
LION PRODUCTS	8503	611.94
10 0010 2600 000 0000 618	BATH TISSUE	611.94
Vendor Name LION PRODUCTS		<u>611.94</u>
LOCAL GOVERNMENT SERVICES	LGSBACK003371	35.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	35.00
Vendor Name LOCAL GOVERNMENT SERVICES		<u>35.00</u>
MAKE MUSIC	1827752	1,388.55
10 0010 1000 100 0000 641	SMART MUSIC PROGRAM	1,388.55
Vendor Name MAKE MUSIC		<u>1,388.55</u>
MATHESON TRI-GAS	09010506	17.12
10 3230 1300 370 0000 612	Oxygen Tank Refill	17.12
Vendor Name MATHESON TRI-GAS		<u>17.12</u>
MAXWELL, SHIRLEY	04012014	9.35
10 0010 2510 000 0000 580	REIMBURSEMENT	9.35
Vendor Name MAXWELL, SHIRLEY		<u>9.35</u>
MAYES, KATHLEEN	04072014	45.97
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	37.85
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	8.12
Vendor Name MAYES, KATHLEEN		<u>45.97</u>
MEDIA COM	13700514	1,449.00
10 0010 2236 000 0000 536	INTERNET/PHONE SERVICES	1,449.00
Vendor Name MEDIA COM		<u>1,449.00</u>
MIDAMERICAN ENERGY	04142014	15,391.35
10 2020 2600 000 0000 622	KWH 21000	1,624.29
10 2020 2600 000 0000 622	KWH 1	12.23
10 1911 2600 000 0000 621	THERMS 424	472.87
10 1912 2600 000 0000 621	THERMS 1140	1,218.71
10 1912 2600 000 0000 622	KWH 3167	320.16
10 1902 2600 000 0000 622	KWH 14480	1,147.48
10 1901 2600 000 0000 622	KWH 36000	3,032.80
10 1901 2600 000 0000 622	KWH 1	2.77
10 0020 2600 000 0000 622	KWH 3741	393.21
10 0020 2600 000 0000 622	KWH 1	20.92
10 0030 2600 000 0000 621	THERMS 199	234.18
10 0030 2600 000 0000 622	KWH 3540	372.68
10 3230 2600 000 0000 622	KWH 63600	3,790.53
10 3900 2600 000 0000 621	THERMS 1093	1,167.13
10 3900 2600 000 0000 622	KWH 23200	1,581.39

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MIDAMERICAN ENERGY		15,391.35
MOORE, JEWELL	04112014	211.10
10 1901 1000 100 8001 612	REIMBURSEMENT	211.10
Vendor Name MOORE, JEWELL		211.10
MTE OFFICE SUPPLIES	0169029-001	228.05
10 0010 2310 000 0000 611	ENVELOPES/LEDGERS	228.05
MTE OFFICE SUPPLIES	0169709-001	222.69
10 0010 2310 000 0000 611	RECEIPT BOOKS	222.69
Vendor Name MTE OFFICE SUPPLIES		450.74
NISHNA PRODUCTIONS	04042014	845.48
10 0010 1200 214 3302 563	JOB COACHING	845.48
Vendor Name NISHNA PRODUCTIONS		845.48
O'KEEFE ELEVATOR COMPANY	01310868	551.00
10 0010 2600 000 0000 430	INSTALL NEW DOOR OPERATOR BELT	551.00
Vendor Name O'KEEFE ELEVATOR COMPANY		551.00
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5331	217.40
10 0010 2600 000 0000 430	REPAIR WORK EXIT HEADS	217.40
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		217.40
OREILLY AUTO PARTS	0298-318525	10.80
10 0020 2700 000 0000 618	MINI BULBS	10.80
OREILLY AUTO PARTS	0298-319363	18.34
10 0020 2700 000 0000 618	WIPER BLADES	18.34
Vendor Name OREILLY AUTO PARTS		29.14
ORIENTAL TRADING COMPANY	662798695-01	511.86
10 0010 1000 100 8203 612	CARNIVAL SUPPLIES	511.86
Vendor Name ORIENTAL TRADING COMPANY		511.86
ORSCHELN	017026	8.99
10 0010 2600 000 0000 618	SUPPLIES	8.99
Vendor Name ORSCHELN		8.99
PAPER CORPORATION	51258-00	1,098.00
10 0010 2520 000 0000 618	BULK PAPER ORDER	1,098.00
Vendor Name PAPER CORPORATION		1,098.00
PEPPER & SON, INC.	11952514	220.34
10 3230 1000 110 0000 612	MUSIC	220.34
PEPPER & SON, INC.	11953504	25.00
10 3230 1000 110 0000 612	MUSIC	25.00
PEPPER & SON, INC.	11954422	251.33
10 3230 1000 109 0000 612	Music for District Music Contests.	251.33
PEPPER & SON, INC.	11957578	24.00
10 3230 1000 110 0000 612	MUSIC	24.00
PEPPER & SON, INC.	11957866	45.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1000 110 0000 612	MUSIC	45.00
PEPPER & SON, INC.	11962324	64.99
10 2020 1000 110 0000 612	MUSIC	64.99
PEPPER & SON, INC.	11963900	15.00
10 2020 1000 110 0000 612	MUSIC	15.00
PEPPER & SON, INC.	11965398	55.00
10 2020 1000 110 0000 612	MUSIC	55.00
Vendor Name PEPPER & SON, INC.		<u>700.66</u>
PIZZA RANCH	35	67.48
10 0010 2110 490 8027 618	SUPPLIES	67.48
Vendor Name PIZZA RANCH		<u>67.48</u>
PRO-ED	2185041	1,087.90
10 0010 1200 219 0000 612	EDMARK READING PROGRAM: LEVEL 1-SECOND E	1,087.90
Vendor Name PRO-ED		<u>1,087.90</u>
QUILL CORP.	1903300	202.10
10 0010 2310 000 0000 611	BULK MAILING SUPPLIES	202.10
Vendor Name QUILL CORP.		<u>202.10</u>
RAPID REFILL	2868	731.94
10 1901 2410 000 0000 611	HP RRI 3600 BK Cart	109.99
10 1901 2410 000 0000 611	HP RRI 3600 C Cart	109.99
10 1901 2410 000 0000 611	HP RRI 3600 Y Cart	109.99
10 1901 2410 000 0000 611	HP RRI 3600 M Cart	109.99
10 1901 2222 000 0000 618	HP RRI CC364A #64 BK Cart	291.98
RAPID REFILL	2870	441.96
10 0010 1000 860 3117 612	Lexmark RRI C544 XHY C Cart	109.99
10 0010 1000 860 3117 612	Lexmark RRI C544 XHY M Cart	109.99
10 0010 1000 860 3117 612	Lexmark RRI C544 XHY Y Cart	109.99
10 0010 1000 860 3117 612	Lexmark RRI C544 XHY BK Cart	111.99
RAPID REFILL	2875	145.99
10 3230 2222 000 0000 618	HP4014n printer ink cartridge	145.99
RAPID REFILL	2902	84.99
10 0020 2700 000 0000 618	SUPPLIES	84.99
RAPID REFILL	2903	145.99
10 3230 2222 000 0000 618	HP 4014n printer ink cartridge	145.99
Vendor Name RAPID REFILL		<u>1,550.87</u>
REALLY GOOD STUFF	4636657	180.63
10 1902 1000 100 8002 618	A TRUE BOOK - THE THIRTEEN COLONIES (13	90.35
10 1902 1000 100 8002 618	A TRUE BOOK - DISASTERS (10 BOOKS)	69.50
10 1902 1000 100 8002 618	13% SHIPPING CHARGES	20.78
Vendor Name REALLY GOOD STUFF		<u>180.63</u>
RED OAK COMMUNITY SCHOOL DIST	03242014	134.80
10 0010 2510 000 0000 580	TRANSP CHARGES	134.80
RED OAK COMMUNITY SCHOOL DIST	10092013	606.38
10 1902 1000 100 8002 618	TRANSPORTATION CHARGES	606.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>741.18</u>
RED OAK EXPRESS	03312014	422.73
10 0010 2572 000 0000 540	PUBLICATION CHARGES	422.73
Vendor Name RED OAK EXPRESS		<u>422.73</u>
RED OAK GLASS	10110	110.50
10 0020 2700 000 0000 430	REPAIR WORK 1A	110.50
Vendor Name RED OAK GLASS		<u>110.50</u>
RED OAK HARDWARE HANK	178394	47.23
10 0010 2600 000 0000 618	HS SUPPLIES	47.23
RED OAK HARDWARE HANK	178395	32.21
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	32.21
RED OAK HARDWARE HANK	178396	45.75
10 0010 2600 000 0000 618	MS SUPPLIES	45.75
RED OAK HARDWARE HANK	178397	35.98
10 0010 2600 000 0000 618	WASHINGTON SCHOOL SUPPLIES	35.98
RED OAK HARDWARE HANK	178471	41.89
10 0010 2310 000 0000 611	OFFICE SUPPLIES	41.89
RED OAK HARDWARE HANK	178923	14.38
10 0010 2600 000 0000 618	SUPPLIES	14.38
RED OAK HARDWARE HANK	178927	(14.38)
10 0010 2600 000 0000 618	SUPPLIES	(14.38)
Vendor Name RED OAK HARDWARE HANK		<u>203.06</u>
REHBEIN, BETH	04112014	53.48
10 1901 1000 100 8001 612	REIMBURSEMENT	53.48
Vendor Name REHBEIN, BETH		<u>53.48</u>
ROGERS PLUMBING & HEATING	22392	14,449.00
10 0010 2600 000 0000 618	REPLACE COILS/REPAIR LEAKS	14,449.00
Vendor Name ROGERS PLUMBING & HEATING		<u>14,449.00</u>
ROSE, THE	71437	295.62
10 1902 1000 100 8002 618	ADMISSION CHARGES	295.62
Vendor Name ROSE, THE		<u>295.62</u>
SCHMIDT, TERRY	04122014	33.67
10 0010 2321 000 0000 531	REIMBURSEMENT	33.67
Vendor Name SCHMIDT, TERRY		<u>33.67</u>
SCHMITT MUSIC	793554	104.00
10 2020 2600 910 6220 430	REPAIR MELLOPHONE INSTRUMENT	104.00
Vendor Name SCHMITT MUSIC		<u>104.00</u>
SCHOOL BUS SALES	IN98039	41.24
10 0020 2700 000 0000 618	MIRROR BRACE	41.24
SCHOOL BUS SALES	IN98723	110.62
10 0020 2700 000 0000 618	POLY ROD	110.62
SCHOOL BUS SALES	IN98796	134.94
10 0020 2700 000 0000 618	SROBE LED KIT	134.94
Vendor Name SCHOOL BUS SALES		<u>286.80</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SEMINOLE ENERGY SERVICES, LLC	170-1403-5278	22,438.33
10 2020 2600 000 0000 621	THERMS 5655	6,588.04
10 1901 2600 000 0000 621	THERMS 4119	4,821.68
10 1902 2600 000 0000 621	THERMS 1557	1,888.86
10 3230 2600 000 0000 621	THERMS 7833	9,139.75
Vendor Name SEMINOLE ENERGY SERVICES, LLC		<u>22,438.33</u>
SIFFORD, MELANIE	04222014	300.00
10 0010 1000 100 8203 612	Starting cash for the carnival on May 9t	300.00
SIFFORD, MELANIE	04222014-1	100.00
10 0010 1000 100 8203 612	Flower Fundraiser on May 3rd.	100.00
Vendor Name SIFFORD, MELANIE		<u>400.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	28865	50.00
10 0020 2700 000 0000 340	BUS DRIVER TRAINING REG FEE	50.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>50.00</u>
SPOTTS, JEFF	04152014	98.04
10 0010 1000 100 0000 580	TRAVEL REIMBURSEMENT	98.04
Vendor Name SPOTTS, JEFF		<u>98.04</u>
STANEK FIRE PROTECTION	20154	970.00
10 0010 2600 000 0000 430	12 YEAR HYDROTEST SYSTEM	970.00
Vendor Name STANEK FIRE PROTECTION		<u>970.00</u>
STONEY CREEK INN	16135	116.48
10 0010 1000 100 0000 580	ROOM FOR SAI CONFERENCE - 4/14	116.48
Vendor Name STONEY CREEK INN		<u>116.48</u>
SUBWAY	04022014	19.75
10 0010 1000 100 0000 580	MEALS FOR MEETING	19.75
Vendor Name SUBWAY		<u>19.75</u>
SW IA TIRE & SERVICE	39131	14.72
10 0020 2700 000 0000 430	TIRE REPAIR	14.72
Vendor Name SW IA TIRE & SERVICE		<u>14.72</u>
SWARTZ, MATT	04222014	13.89
10 1902 1000 100 8002 618	REIMBURSEMENT	13.89
Vendor Name SWARTZ, MATT		<u>13.89</u>
TIMBERLINE BILLING SERVICE LLC	4455	729.21
10 0010 2510 217 3303 350	MEDICAID BILLING	729.21
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>729.21</u>
ULTRA-CHEM, INC.	1108211	297.39
10 0010 2600 000 0000 618	SUPPLIES	297.39
Vendor Name ULTRA-CHEM, INC.		<u>297.39</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WATKINS TRUE VALUE	229049	6.99	
10 0010 2600 000 0000 618	KICKDOWN STOP		6.99
WATKINS TRUE VALUE	229171	3.29	
10 0010 2600 000 0000 618	PLUMBERS PUTTY		3.29
WATKINS TRUE VALUE	229180	13.07	
10 0010 2600 000 0000 618	SUPPLIES		13.07
WATKINS TRUE VALUE	229401	5.99	
10 0010 2600 000 0000 618	BATTERIES		5.99
WATKINS TRUE VALUE	229511	29.99	
10 0020 2700 000 0000 618	SUPPLIES		29.99
WATKINS TRUE VALUE	229526	47.48	
10 0010 2600 000 0000 618	MISC SUPPLIES		47.48
WATKINS TRUE VALUE	229583	31.00	
10 1901 1920 100 1920 618	SUPPLIES		31.00
WATKINS TRUE VALUE	229717	37.45	
10 0010 2600 000 0000 618	CABLE TIES		37.45
WATKINS TRUE VALUE	229811	5.99	
10 0020 2700 000 0000 618	SUPPLIES		5.99
Vendor Name WATKINS TRUE VALUE			<u>181.25</u>

WEB.COM, INC.	21405841	22.95	
10 0010 2236 000 0000 536	DOMAIN NAME		22.95
Vendor Name WEB.COM, INC.			<u>22.95</u>

Fund Number 10			<u>154,415.06</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND	
EMC INSURANCE	04122014	200.00	
22 0010 1000 100 0000 260	WORK COMP PYMT		200.00
Vendor Name EMC INSURANCE			<u>200.00</u>

IOWA WORKFORCE DEVELOPMENT	03312014	2,856.00	
22 0010 2310 000 0000 250	UNEMPLOYMENT PYMT		2,856.00
Vendor Name IOWA WORKFORCE DEVELOPMENT			<u>2,856.00</u>

Fund Number 22			<u>3,056.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT	
BLDD ARCHITECTS	143275	17,356.96	
36 0010 4700 000 0000 450	PROFESSIONAL SERVICES		17,356.96
Vendor Name BLDD ARCHITECTS			<u>17,356.96</u>

KEYBOARD KASTLE	32369	16,767.00	
36 0010 4700 000 0000 739	3 DIGITAL PIANOS WITH CARTS		16,767.00
Vendor Name KEYBOARD KASTLE			<u>16,767.00</u>

Fund Number 36			<u>34,123.96</u>
Checking Account ID 1			<u>191,595.02</u>

Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND	
COCA-COLA BTLG OF MID-AMERICA	2045244620	165.36	
61 2020 3110 000 0000 632	FOOD SUPPLIES		165.36
COCA-COLA BTLG OF MID-AMERICA	2045245119	267.36	
61 3230 3110 000 0000 632	FOOD SUPPLIES		267.36
COCA-COLA BTLG OF MID-AMERICA	2045246122	414.48	
61 3230 3110 000 0000 632	SUPPLIES		414.48

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	COCA-COLA BTLG OF MID-AMERICA	847.20
DOVEL REFRIGERATION	6393	191.61
61 3230 2600 000 0000 430	FREEZER DRAIN LINE REPAIR	191.61
DOVEL REFRIGERATION	6404	293.81
61 3230 2600 000 0000 430	ICE MACHINE REPAIR	293.81
Vendor Name	DOVEL REFRIGERATION	485.42
FAMILY DOLLAR	04012014	7.50
61 2020 3110 000 0000 618	SUPPLIES	7.50
Vendor Name	FAMILY DOLLAR	7.50
FAREWAY FOOD STORES	00011680	3.99
61 1902 3110 000 0000 631	FOOD SUPPLIES	3.99
Vendor Name	FAREWAY FOOD STORES	3.99
FARMERS MERCANTILE	03312014-1	184.79
61 0010 2700 000 0000 626	GAS	184.79
Vendor Name	FARMERS MERCANTILE	184.79
HILAND DAIRY FOODS COMPANY LLC	123481	67.35
61 3230 3110 000 0000 632	HS MILK	67.35
HILAND DAIRY FOODS COMPANY LLC	123482	179.25
61 1901 3110 000 0000 631	IPS MILK	179.25
HILAND DAIRY FOODS COMPANY LLC	123485	100.31
61 2020 3110 000 0000 631	MS MILK	100.31
HILAND DAIRY FOODS COMPANY LLC	123487	89.08
61 1902 3110 000 0000 631	WASHINGTON MILK	89.08
HILAND DAIRY FOODS COMPANY LLC	123496	32.60
61 3230 3110 000 0000 632	HS MILK	32.60
HILAND DAIRY FOODS COMPANY LLC	123497	43.46
61 1901 3110 000 0000 631	IPS MILK	43.46
HILAND DAIRY FOODS COMPANY LLC	123499	32.60
61 2020 3110 000 0000 631	MS MILK	32.60
HILAND DAIRY FOODS COMPANY LLC	123500	21.73
61 1902 3110 000 0000 631	WASHINGTON MILK	21.73
HILAND DAIRY FOODS COMPANY LLC	123524	156.43
61 3230 3110 000 0000 631	HS MILK	156.43
HILAND DAIRY FOODS COMPANY LLC	123525	244.79
61 1901 3110 000 0000 631	IPS MILK	244.79
HILAND DAIRY FOODS COMPANY LLC	123526	144.85
61 2020 3110 000 0000 631	MS MILK	144.85
HILAND DAIRY FOODS COMPANY LLC	123527	121.32
61 1902 3110 000 0000 631	WASHINGTON MILK	121.32
HILAND DAIRY FOODS COMPANY LLC	123528	88.36
61 1912 3110 000 0000 631	WEBSTER MILK	88.36
HILAND DAIRY FOODS COMPANY LLC	123562	111.53
61 3230 3110 000 0000 631	HS MILK	111.53
HILAND DAIRY FOODS COMPANY LLC	123563	190.11
61 1901 3110 000 0000 631	IPS MILK	190.11
HILAND DAIRY FOODS COMPANY LLC	123564	22.10
61 1901 3110 000 0000 631	IPS MILK	22.10
HILAND DAIRY FOODS COMPANY LLC	123565	177.44
61 2020 3110 000 0000 631	MS MILK	177.44

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HILAND DAIRY FOODS COMPANY LLC	123566	99.23	
61 1902 3110 000 0000 631	WASHINGTON MILK		99.23
HILAND DAIRY FOODS COMPANY LLC	123594	133.98	
61 3230 3110 000 0000 631	HS MILK		133.98
HILAND DAIRY FOODS COMPANY LLC	123595	291.13	
61 1901 3110 000 0000 631	IPS MILK		291.13
HILAND DAIRY FOODS COMPANY LLC	123596	56.13	
61 2020 3110 000 0000 631	MS MILK		56.13
HILAND DAIRY FOODS COMPANY LLC	123597	132.54	
61 1902 3110 000 0000 631	WASHINGTON MILK		132.54
HILAND DAIRY FOODS COMPANY LLC	123598	66.26	
61 1912 3110 000 0000 631	WEBSTER MILK		66.26
HILAND DAIRY FOODS COMPANY LLC	123631	89.08	
61 3230 3110 000 0000 631	HS MILK		89.08
HILAND DAIRY FOODS COMPANY LLC	123632	144.49	
61 1901 3110 000 0000 631	IPS MILK		144.49
HILAND DAIRY FOODS COMPANY LLC	123633	55.77	
61 2020 3110 000 0000 631	MS MILK		55.77
HILAND DAIRY FOODS COMPANY LLC	123634	88.36	
61 1902 3110 000 0000 631	WASHINGTON MILK		88.36
HILAND DAIRY FOODS COMPANY LLC	123650	200.61	
61 2020 3110 000 0000 631	MS MILK		200.61
HILAND DAIRY FOODS COMPANY LLC	123653	99.95	
61 1902 3110 000 0000 631	WASHINGTON SCHOOL MILK		99.95
HILAND DAIRY FOODS COMPANY LLC	123654	66.28	
61 1912 3110 000 0000 631	WEBSTER MILK		66.28
HILAND DAIRY FOODS COMPANY LLC	129564	155.31	
61 2020 3110 000 0000 631	MS MILK		155.31
HILAND DAIRY FOODS COMPANY LLC	129565	(55.62)	
61 1902 3110 000 0000 631	WASHINGTON MILK		(55.62)
HILAND DAIRY FOODS COMPANY LLC	129567	(55.62)	
61 2020 3110 000 0000 631	MS MILK		(55.62)
HILAND DAIRY FOODS COMPANY LLC	129610	151.31	
61 2020 3110 000 0000 631	MS MILK		151.31
HILAND DAIRY FOODS COMPANY LLC	129645	132.92	
61 2020 3110 000 0000 631	MS MILK		132.92
HILAND DAIRY FOODS COMPANY LLC	129646	110.18	
61 1902 3110 000 0000 631	WASHINGTON MILK		110.18
HILAND DAIRY FOODS COMPANY LLC	129680	110.46	
61 3230 3110 000 0000 631	HS MILK		110.46
HILAND DAIRY FOODS COMPANY LLC	129681	290.41	
61 1901 3110 000 0000 631	IPS MILK		290.41
HILAND DAIRY FOODS COMPANY LLC	129682	133.26	
61 2020 3110 000 0000 631	MS MILK		133.26
HILAND DAIRY FOODS COMPANY LLC	129683	132.54	
61 1902 3110 000 0000 631	WASHINGTON MILK		132.54
HILAND DAIRY FOODS COMPANY LLC	129684	88.36	
61 1912 3110 000 0000 631	WEBSTER MILK		88.36
HILAND DAIRY FOODS COMPANY LLC	2045245119	267.36	
61 3230 3110 000 0000 632	HS MILK		267.36
Vendor Name	HILAND DAIRY FOODS COMPANY LLC		4,807.99
HY VEE FOOD STORES	5600104183	27.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		27.80
HY VEE FOOD STORES	5600104207	55.60	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 3230 3110 000 0000 631	FOOD SUPPLIES	55.60
HY VEE FOOD STORES	5600104240	55.60
61 1901 3110 000 0000 631	FOOD SUPPLIES	55.60
HY VEE FOOD STORES	5600123877	20.26
61 3230 3110 000 0000 631	FOOD SUPPLIES	20.26
HY VEE FOOD STORES	5600153885	6.98
61 1901 3110 000 0000 631	FOOD SUPPLIES	6.98
HY VEE FOOD STORES	5600156866	297.54
61 0010 3110 000 4557 631	FOOD SUPPLIES	297.54
HY VEE FOOD STORES	5600165843	15.36
61 1901 3110 000 0000 631	FOOD SUPPLIES	15.36
HY VEE FOOD STORES	5600484041	139.00
61 3230 3110 000 0000 631	FOOD SUPPLIES	139.00
HY VEE FOOD STORES	5600484059	133.44
61 2020 3110 000 0000 631	FOOD SUPPLIES	133.44
HY VEE FOOD STORES	5600484075	130.66
61 1901 3110 000 0000 631	FOOD SUPPLIES	130.66
HY VEE FOOD STORES	5600590514	20.92
61 1901 3110 000 0000 631	FOOD SUPPLIES	20.92
HY VEE FOOD STORES	5600893417	158.46
61 1901 3110 000 0000 631	FOOD SUPPLIES	158.46
HY VEE FOOD STORES	5600893438	166.80
61 3230 3110 000 0000 631	FOOD SUPPLIES	166.80
HY VEE FOOD STORES	5600991960	1.98
61 1901 3110 000 0000 631	FOOD SUPPLIES	1.98
HY VEE FOOD STORES	5671520614	62.55
61 1901 3110 000 0000 631	FOOD SUPPLIES	62.55
HY VEE FOOD STORES	5675435990	16.68
61 1901 3110 000 0000 631	FOOD SUPPLIES	16.68
HY VEE FOOD STORES	5683956519	109.37
61 0010 3110 000 4557 631	FOOD SUPPLIES	109.37
HY VEE FOOD STORES	5686683505	195.99
61 3230 3110 000 0000 631	FOOD SUPPLIES	195.99
HY VEE FOOD STORES	5687273567	174.00
61 0010 3110 000 4557 631	FOOD SUPPLIES	174.00
HY VEE FOOD STORES	5693494990	88.96
61 2020 3110 000 0000 631	FOOD SUPPLIES	88.96
HY VEE FOOD STORES	5694499512	3.84
61 0010 3110 000 4557 631	FOOD SUPPLIES	3.84
HY VEE FOOD STORES	5694941841	11.56
61 2020 3110 000 0000 631	FOOD SUPPLIES	11.56
HY VEE FOOD STORES	5694950279	32.61
61 2020 3110 000 0000 632	FOOD SUPPLIES	32.61
HY VEE FOOD STORES	5697237162	93.53
61 3230 3110 000 0000 631	FOOD SUPPLIES	93.53
HY VEE FOOD STORES	5697237270	87.56
61 1901 3110 000 0000 631	FOOD SUPPLIES	87.56
HY VEE FOOD STORES	5697237458	59.70
61 2020 3110 000 0000 631	FOOD SUPPLIES	59.70
HY VEE FOOD STORES	5697253605	69.50
61 3230 3110 000 0000 631	FOOD SUPPLIES	69.50
HY VEE FOOD STORES	5697253729	65.33
61 1901 3110 000 0000 631	FOOD SUPPLIES	65.33
HY VEE FOOD STORES	5697253953	44.48
61 2020 3110 000 0000 631	FOOD SUPPLIES	44.48
HY VEE FOOD STORES	5697880571	94.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 0010 3110 000 4557 631	FOOD SUPPLIES		94.00
HY VEE FOOD STORES	5698287840	63.94	
61 3230 3110 000 0000 631	FOOD SUPPLIES		63.94
HY VEE FOOD STORES	5698288307	61.16	
61 1901 3110 000 0000 631	FOOD SUPPLIES		61.16
HY VEE FOOD STORES	5698288592	44.48	
61 2020 3110 000 0000 631	FOOD SUPPLIES		44.48
Vendor Name HY VEE FOOD STORES			<u>2,609.64</u>
KECK, INC.	03272014	1,205.81	
61 2020 3110 000 0000 631	FOOD SUPPLIES		401.94
61 3230 3110 000 0000 631	FOOD SUPPLIES		401.94
61 1901 3110 000 0000 631	FOOD SUPPLIES		401.93
KECK, INC.	03272014-1	1,220.76	
61 1901 3110 000 0000 631	FOOD SUPPLIES		406.92
61 3230 3110 000 0000 631	FOOD SUPPLIES		406.92
61 2020 3110 000 0000 631	FOOD SUPPLIES		406.92
KECK, INC.	04012014	33.84	
61 0010 3110 000 4556 631	FOOD SUPPLIES		33.84
Vendor Name KECK, INC.			<u>2,460.41</u>
MARTIN BROS.	5036668	(86.04)	
61 1901 3110 000 0000 618	CREDIT		(86.04)
MARTIN BROS.	5085521	324.50	
61 0010 3110 000 4557 631	FOOD SUPPLIES		324.50
MARTIN BROS.	5090373	260.90	
61 0010 3110 000 4557 631	FOOD SUPPLIES		260.90
MARTIN BROS.	5111899	302.55	
61 0010 3110 000 4557 631	FOOD SUPPLIES		302.55
MARTIN BROS.	5111901	135.42	
61 2020 3110 000 0000 631	FOOD SUPPLIES		135.42
MARTIN BROS.	5117265	915.41	
61 1901 3110 000 0000 618	SUPPLIES		63.43
61 1901 3110 000 0000 631	FOOD SUPPLIES		851.98
MARTIN BROS.	5117266	849.40	
61 0010 3110 000 4557 631	FOOD SUPPLIES		849.40
MARTIN BROS.	5117266-1	(177.00)	
61 1901 3110 000 0000 631	CREDIT		(177.00)
MARTIN BROS.	5117267	15.60	
61 0010 3110 000 4557 631	FOOD SUPPLIES		15.60
MARTIN BROS.	5117269	832.21	
61 2020 3110 000 0000 631	FOOD SUPPLIES		743.44
61 2020 3110 000 0000 618	SUPPLIES		45.78
61 2020 3110 000 0000 632	FOOD SUPPLIES		42.99
MARTIN BROS.	5121595	690.90	
61 0010 3110 000 4557 631	FOOD SUPPLIES		690.90
MARTIN BROS.	5126484	1,206.41	
61 1901 3110 000 0000 618	SUPPLIES		38.61
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,167.80
MARTIN BROS.	5126485	1,309.17	
61 3230 3110 000 0000 631	SUPPLIES		1,244.05
61 3230 3110 000 0000 632	FOOD SUPPLIES		65.12
MARTIN BROS.	5126487	866.18	
61 2020 3110 000 0000 631	FOOD SUPPLIES		696.78
61 2020 3110 000 0000 618	SUPPLIES		47.96

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 632	FOOD SUPPLIES	121.44
MARTIN BROS.	5131251	367.25
61 0010 3110 000 4557 631	FOOD SUPPLIES	334.25
61 0010 3110 000 4557 618	SUPPLIES	33.00
MARTIN BROS.	5136171	1,110.90
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,077.40
61 1901 3110 000 0000 618	SUPPLIES	33.50
MARTIN BROS.	5136173	1,962.94
61 3230 3110 000 0000 618	SUPPLIES	64.14
61 3230 3110 000 0000 632	FOOD SUPPLIES	248.41
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,650.39
MARTIN BROS.	5136175	1,001.96
61 2020 3110 000 0000 618	SUPPLIES	38.47
61 2020 3110 000 0000 631	FOOD SUPPLIES	835.15
61 2020 3110 000 0000 632	FOOD SUPPLIES	128.34
MARTIN BROS.	5140776	166.30
61 1901 3110 000 0000 631	FOOD SUPPLIES	166.30
MARTIN BROS.	5140777	104.31
61 0010 3110 000 4557 631	FOOD SUPPLIES	104.31
MARTIN BROS.	5140778	192.95
61 0010 3110 000 4557 631	FOOD SUPPLIES	192.95
MARTIN BROS.	5145769	1,631.34
61 1901 3110 000 0000 618	SUPPLIES	135.00
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,496.34
MARTIN BROS.	5145770	1,850.70
61 3230 3110 000 0000 618	SUPPLIES	224.65
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,506.77
61 3230 3110 000 0000 632	FOOD SUPPLIES	119.28
MARTIN BROS.	5145772	611.60
61 2020 3110 000 0000 631	FOOD SUPPLIES	501.69
61 2020 3110 000 0000 632	FOOD SUPPLIES	109.91
MARTIN BROS.	5150468	48.24
61 0010 3110 000 4557 631	FOOD SUPPLIES	48.24
MARTIN BROS.	5150469	860.95
61 0010 3110 000 4557 631	FOOD SUPPLIES	860.95
MARTIN BROS.	5150470	236.79
61 3230 3110 000 0000 631	FOOD SUPPLIES	99.76
61 2020 3110 000 0000 631	FOOD SUPPLIES	137.03
Vendor Name MARTIN BROS.		<u>17,591.84</u>
NELSON, PAMELA	03312014	4.64
61 2020 3110 000 0000 580	TRAVEL REIMBURSEMENT	2.32
61 1901 3110 000 0000 580	TRAVEL REIMBURSEMENT	2.32
Vendor Name NELSON, PAMELA		<u>4.64</u>
RED OAK COMMUNITY SCHOOL DIST	03062014	46.80
61 0010 3110 000 0000 580	TRANSP CHARGES	46.80
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>46.80</u>
RED OAK HARDWARE HANK	178555	149.99
61 1901 3110 000 0000 618	COMMERCIAL COFFEE MAKER	149.99
Vendor Name RED OAK HARDWARE HANK		<u>149.99</u>
ULTRA-CHEM, INC.	1108210	269.48
61 1901 3110 000 0000 618	SUPPLIES	89.83

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 618	SUPPLIES	89.82
61 3230 3110 000 0000 618	SUPPLIES	89.83
Vendor Name	ULTRA-CHEM, INC.	<u>269.48</u>
Fund Number	61	<u>29,469.69</u>
Checking Account ID	2	<u>29,469.69</u>
Checking Account ID	3	Fund Number 21
ALL AMERICAN SPORTS CORP./RIDDELL	96430039	STUDENT ACTIVITY FUND
21 0010 1400 920 6720 618	FOOTBALL HELMETS	19,362.30
Vendor Name	ALL AMERICAN SPORTS CORP./RIDDELL	<u>19,362.30</u>
ANDERSON'S	8220685	45.97
21 3230 1400 950 7413 618	Metallic Streamers	31.98
21 3230 1400 950 7413 618	Shipping	13.99
Vendor Name	ANDERSON'S	<u>45.97</u>
ATLANTIC COMMUNITY SCHOOLS	04222014	85.00
21 0010 1400 920 6740 320	ATLANTIC JV TRACK MEET	85.00
Vendor Name	ATLANTIC COMMUNITY SCHOOLS	<u>85.00</u>
CARBAUGH, LESLIE	04222014	65.00
21 2020 1400 910 6221 618	REFUND MONEY PAID FOR THE 8TH GR. VOCAL	65.00
Vendor Name	CARBAUGH, LESLIE	<u>65.00</u>
CLARINDA COMMUNITY SCHOOLS	04162014	30.00
21 0010 1400 920 6740 320	CLARINDA CARDINALS RELAY ENTRY FEE	30.00
Vendor Name	CLARINDA COMMUNITY SCHOOLS	<u>30.00</u>
CLARK HIGH SCHOOL	04242014	80.00
21 0010 1400 920 6840 340	CLARKE INVITATIONAL ENTRY FEE	80.00
Vendor Name	CLARK HIGH SCHOOL	<u>80.00</u>
DAKTRONICS, INC	6594234	38.00
21 0010 1400 920 6840 618	PAPER FOR OMNISPORT 2000 TRACK CONSOLE	38.00
Vendor Name	DAKTRONICS, INC	<u>38.00</u>
FOX RUN GOLF COURSE	04222014	60.00
21 0010 1400 920 6660 320	H-10 GOLF MEET GREEN FEES	60.00
Vendor Name	FOX RUN GOLF COURSE	<u>60.00</u>
GLENWOOD COMMUNITY SCHOOLS	04242014	85.00
21 0010 1400 920 6840 340	Co-Ed Ram Relays	85.00
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	<u>85.00</u>
GRAPHIC EDGE, THE	759433	465.39
21 3230 1400 910 6110 618	SPEECH TEES	465.39
GRAPHIC EDGE, THE	765048	1,088.96
21 0010 1400 920 6650 618	TENNIS TEES/SWEATSHIRTS	1,088.96
Vendor Name	GRAPHIC EDGE, THE	<u>1,554.35</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
GRISWOLD COMMUNITY SCHOOLS	04212014	80.00
21 0010 1400 920 6840 340	GRISWOLD TIGER RELAYS ENTRY FEE	80.00
Vendor Name	GRISWOLD COMMUNITY SCHOOLS	<u>80.00</u>
HARTIGAN, TOM	04012014	135.00
21 0010 1400 920 6740 320	OFFICIAL	135.00
HARTIGAN, TOM	04102014	135.00
21 0010 1400 920 6740 320	OFFICIAL	135.00
Vendor Name	HARTIGAN, TOM	<u>270.00</u>
HOWARD'S SPORTING GOODS	04283-00	226.80
21 0010 1400 920 6740 618	TRACK MEDALS	113.40
21 0010 1400 920 6840 618	MEDALS FOR TRACK	113.40
HOWARD'S SPORTING GOODS	04286-00	222.40
21 0010 1400 920 6840 618	MEDALS FOR TRACK	111.20
21 0010 1400 920 6740 618	TRACK MEDALS	111.20
HOWARD'S SPORTING GOODS	04287-00	222.40
21 0010 1400 920 6740 618	TRACK MEDALS	111.20
21 0010 1400 920 6840 618	MEDALS FOR TRACK	111.20
Vendor Name	HOWARD'S SPORTING GOODS	<u>671.60</u>
HY VEE FOOD STORES	5600264779	205.88
21 2020 1400 950 7421 618	FOOD SUPPLIES	205.88
HY VEE FOOD STORES	5677538077	39.99
21 0010 1400 920 6600 618	BALLOONS FOR STATE BOWLING SEND-OFF	39.99
HY VEE FOOD STORES	5695120100	82.70
21 2020 1400 950 7421 618	TWIZZLERS CHERRY BIT	8.00
21 2020 1400 950 7421 618	TWIZZLERS CHERRY TWIST	8.00
21 2020 1400 950 7421 618	MINUS TWIZZLERS COUPONS	(4.00)
21 2020 1400 950 7421 618	GATORADE PACKS	45.90
21 2020 1400 950 7421 618	QUAKER GRANOLA BARS	24.80
Vendor Name	HY VEE FOOD STORES	<u>328.57</u>
IA HIGH SCHOOL SPEECH ASSOC.	04102014	22.00
21 3230 1400 910 6110 618	ALL-STATE ENTRY FEES	22.00
Vendor Name	IA HIGH SCHOOL SPEECH ASSOC.	<u>22.00</u>
INSTRUMENTALIST COMPANY, THE	04162014	28.00
21 3230 1400 910 6220 618	CHORAL, SOUSA, JAZZ CERTIFICATES + SHIPP	28.00
Vendor Name	INSTRUMENTALIST COMPANY, THE	<u>28.00</u>
IOWA FFA ASSOCIATION	04232014	450.00
21 3230 1400 950 7407 320	FFA Leadership Conference Registration.	450.00
Vendor Name	IOWA FFA ASSOCIATION	<u>450.00</u>
KILPATRICK, KEVIN	04102014	151.85
21 2020 1400 910 6110 618	REIMBURSEMENT	151.85
Vendor Name	KILPATRICK, KEVIN	<u>151.85</u>
MARTINEZ, DANIEL	04082014	173.19

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6810 580	TRAVEL REIMBURSEMENT	173.19
Vendor Name	MARTINEZ, DANIEL	173.19
MIDWEST SOUNDS AND LIGHTING INC	0090977-IN	121.43
21 2020 1400 910 6110 618	LAMPS FOR HANGING LIGHTS IN THE BALCONY	95.96
21 2020 1400 910 6110 618	SAFETY CABLES FOR LIGHTS THAT SHOULD HAV	25.47
Vendor Name	MIDWEST SOUNDS AND LIGHTING INC	121.43
MOUNT AYR HIGH SCHOOL	04222014	80.00
21 0010 1400 920 6740 320	RAIDER RELAYS ENTRY FEE	80.00
Vendor Name	MOUNT AYR HIGH SCHOOL	80.00
PEAK INTERESTS	25227	66.25
21 0010 1400 920 6710 618	PIZZA FOR TEAM DINNER	66.25
Vendor Name	PEAK INTERESTS	66.25
PEPPER & SON, INC.	11954774	128.74
21 3230 1400 950 7457 618	SHEET MUSIC	128.74
PEPPER & SON, INC.	11957089	69.99
21 3230 1400 950 7457 618	SHEET MUSIC	69.99
Vendor Name	PEPPER & SON, INC.	198.73
PETERSEN, ANN	04042014	89.25
21 3230 1400 950 7415 618	REIMBURSEMENT	89.25
Vendor Name	PETERSEN, ANN	89.25
PIZZA RANCH	35-1	274.95
21 2020 1400 950 7421 618	LARGE PIZZAS FOR THE BOYS LOCK-IN AT THE	220.00
21 2020 1400 950 7421 618	CHEESE STICKS FOR THE BOYS LOCK-IN AT TH	54.95
Vendor Name	PIZZA RANCH	274.95
RAMADA HOTEL & CONVENTION CENTER	12659	81.71
21 3230 1400 910 6110 618	ROOMS FOR ALL-STATE SPEECH	81.71
RAMADA HOTEL & CONVENTION CENTER	12660	81.71
21 3230 1400 910 6110 618	ROOMS FOR ALL-STATE SPEECH	81.71
RAMADA HOTEL & CONVENTION CENTER	60322	81.71
21 3230 1400 910 6110 618	ROOMS FOR ALL-STATE SPEECH	81.71
Vendor Name	RAMADA HOTEL & CONVENTION CENTER	245.13
RED OAK COMMUNITY SCHOOL DIST	04242014	407.56
21 0010 1400 920 6710 580	TRANSP CHARGES	355.96
21 0010 1400 920 6730 580	BB TEAM TRAVEL TO NWMSU	51.60
RED OAK COMMUNITY SCHOOL DIST	04242014-1	1,031.22
21 3230 1400 910 6110 618	TRANSPORTATION COSTS FOR 3/15/14 & 3/31/	406.02
21 3230 1400 950 7406 618	TRANSPORTATION COSTS FOR 3/27/14 TRIP T	194.40
21 3230 1400 950 7407 618	TRANSPORTATION COSTS FOR 1/27, 3/8 & 3/2	309.20
21 3230 1400 950 7408 618	TRANSPORTATION COSTS FOR 3/24/14 TRIP TO	121.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RED OAK COMMUNITY SCHOOL DIST		1,438.78
RED OAK HARDWARE HANK	178543	6.99
21 2020 1400 910 6110 618	STAR ALL PURPOSE 9 X 2 1/2 NAILS FOR DRA	6.99
RED OAK HARDWARE HANK	179498	69.98
21 0010 1400 920 6840 618	200' TAPE MEASURE	34.99
21 0010 1400 920 6740 618	200' TAPE MEASURE	34.99
Vendor Name RED OAK HARDWARE HANK		76.97
RYGG, APRIL	1024	316.00
21 3230 1400 950 7459 618	TEAM BOWS	316.00
Vendor Name RYGG, APRIL		316.00
SCHULTE, CURT	04222014	275.00
21 0010 1400 920 6710 320	BASKETBALL LEAGUE REG	275.00
Vendor Name SCHULTE, CURT		275.00
SHAFFER, RALPH	549896	320.00
21 3230 1400 910 6220 320	PIANO TUNING FOR SOLO & ENSEMBLE CONTEST	320.00
SHAFFER, RALPH	549897	100.00
21 3230 1400 910 6220 320	PIANO TUNING FOR SOLO & ENSEMBLE CONTEST	100.00
Vendor Name SHAFFER, RALPH		420.00
SHENANDOAH COMMUNITY SCHOOLS	04142014	90.00
21 0010 1400 920 6660 320	FILLIES INVITATIONAL GOLF MEET	90.00
SHENANDOAH COMMUNITY SCHOOLS	04142014-1	85.00
21 0010 1400 920 6840 340	FILLIE RELAYS ENTRY FEE	85.00
SHENANDOAH COMMUNITY SCHOOLS	04142014-2	90.00
21 0010 1400 920 6660 320	MUSTANG INVITATIONAL GOLF TOURNEY ENTRY	90.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		265.00
SOUTHWEST VALLEY SCHOOLS	04242014	75.00
21 0010 1400 920 6840 340	SW VALLEY GIRLS INVITE ENTRY FEE	75.00
Vendor Name SOUTHWEST VALLEY SCHOOLS		75.00
STUMPS	W25515580002	567.79
21 3230 1400 950 7413 618	PROM DECORATIONS - GOSSAMER FABRICS	247.92
21 3230 1400 950 7413 618	SHIPPING & HANDLING	69.90
21 3230 1400 950 7413 618	PROM DECORTATIONS - ARCH	169.99
21 3230 1400 950 7413 618	PROM DECORATIONS - IRIDESCENT CHIFFON GO	79.98
Vendor Name STUMPS		567.79
SWIHMB	04212014	140.00
21 3230 1400 910 6220 320	HONOR BAND AUDITION FEES	140.00
Vendor Name SWIHMB		140.00
TREYNOR COMMUNITY SCHOOL	04212014	80.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6840 340	CARDETTE RELAYS ENTRY FEE	80.00
Vendor Name TREYNOR COMMUNITY SCHOOL		<u>80.00</u>
UCA SUMMER CAMPS	589804INV002	750.00
21 3230 1400 950 7459 618	NWMSU CHEER CAMP ENTRY FEE DEPOSIT	750.00
Vendor Name UCA SUMMER CAMPS		<u>750.00</u>
Fund Number 21		<u>29,061.11</u>
Checking Account ID 3		<u>29,061.11</u>

Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 03032014	Amount:	105.92
Description: SERVICES		Invoice Date: 03/03/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165896	Check Date: 03/10/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		105.92		N
					In Full
					Final
Vendor ID: BLDD	BLDD ARCHITECTS	PO Number:	Invoice Number: 143150	Amount:	9,960.00
Description: SERVICES		Invoice Date: 03/01/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 166003	Check Date: 03/31/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0010 4700 000 0000 450	PROFESSIONAL SERVICES		9,960.00		N
					In Full
					Final
Vendor ID: GRAPH2	GRAPHIC EDGE, THE	PO Number: 3231589	Invoice Number: 754381-2	Amount:	433.23
Description: STATE BOWLING TEES		Invoice Date: 02/20/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 24235	Check Date: 03/31/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0010 1400 920 6845 580	STATE BOWLING TEES		433.23		N
					In Full
					Final
Vendor ID: MARRIOTTHO	MARRIOTT HOTEL	PO Number: 3231602	Invoice Number: 03242014	Amount:	96.32
Description: SERVICES		Invoice Date: 03/24/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 24200	Check Date: 03/26/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7406 580	LODGING		96.32		N
					In Full
					Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 03012014	Amount:	5,963.87
Description: SERVICES		Invoice Date: 02/28/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165895	Check Date: 03/07/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	APRIL INSURANCE		5,963.87		N
					In Full
					Final
Vendor ID: POSTMA	POSTMASTER OF RED OAK	PO Number:	Invoice Number: 03192014	Amount:	250.95
Description: SUPPLIES		Invoice Date: 03/19/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165897	Check Date: 03/19/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 490 8028 618	BULK MAILING FACILITY COMM. MEETING		250.95		N
					In Full
					Final
Vendor ID: SCHOL4	SCHOLASTIC BOOK FAIRS	PO Number: 2020 291	Invoice Number: W3207485BF	Amount:	2,420.40
Description: INSTRUCTIONAL SUPPLIES		Invoice Date: 02/19/2014	Due Date: 03/31/2014	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 24237	Check Date: 03/31/2014	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 2020 1400 950 7415 618	SALE OF BOOKS AND ITEMS DURING THE MIDD		2,420.40	0.00	N
					In Full
					Final

Report 1099 Total: 0.00

Report Total: 19,230.69

FE



April 17, 2014

Deb Drey
Red Oak Community School District
904 Broad Street
Red Oak, Iowa 51566

RECEIVED
APR 22 2014
BY: *KW*

RE: Agreement of Service & Addendum to Contract

Dear Deb:

The Agreement of Service and Addendum to Contract between Timberline Billing Service and Red Oak Community School District terminate on June 30, 2014.

Timberline values your business and would very much like to continue processing your District's claims for Medicaid reimbursement. Timberline would also like to continue to provide the Medicaid Coordinator Service to your district. To that end, enclosed is an Agreement of Service along with an Addendum to Contract. Both are for the term of July 1, 2014 through June 30, 2017.

We would be happy to meet with you should there be any questions or concerns about the services provided by Timberline or the enclosed Agreement and Addendum. If not, please obtain the necessary signatures and return one original Agreement and one original Addendum to our office.

Timberline looks forward to continuing our working relationship with your District.

Sincerely,

A handwritten signature in cursive script that reads "M. Elise Stevens".

M. Elise Stevens, J.D.
General Counsel/CFO

Enc.

Timberline Billing Service LLC

2231 N.W. 108th Street, Suite 1, Clive, Iowa 50325

Phone 515-222-0827 Fax 515-222-0834

ADDENDUM TO CONTRACT

This document is in reference to a contract agreement effective July 1, 2014, between Timberline Billing Service LLC (Timberline) and Red Oak Community School District (District).

Be it known that the undersigned parties, for good consideration, do hereby agree to make the following changes and/or additions which shall be a part of said contract as if contained therein:

Additional Timberline Responsibilities

1. Coordinate Medicaid claiming on behalf of the District.
2. Identify and notify District staff of students eligible for Medicaid claiming.
3. Prepare claiming forms for District staff completion.
4. Prepare and maintain a Medicaid audit file for all students with Medicaid claims for the District.
5. Distribute and collect claiming forms from District staff.
6. Forward claiming forms to Timberline Claims Department for processing.
7. Monitor IEP/BIP/IHP for services that can be claimed and notify District staff of any changes.

Additional District Responsibilities

1. Provide Timberline with access to the District's Web-IEP system of IEP students.
2. Provide Timberline with access to District staff for training, distribution and collection of claiming forms.
3. Provide Timberline with basic office supplies (i.e. file folders).

Fees

The fee District shall pay Timberline is changed to equal eight percent (8%) of the net Medicaid reimbursement retained by District. This does not include any Medicaid funds that are returned to the Iowa Department of Human Services. This fee will be calculated monthly based on the paid claims for the preceding month. District shall make payment to Timberline within thirty (30) days from the date of the invoice. Unpaid balances will accrue interest at the rate of 1.5% per month commencing forty-five (45) days from the date of the invoice.

Term

This Addendum shall be effective July 1, 2014, and continue through June 30, 2017.

All other terms and provisions of said contract shall remain in full force and effect.

Timberline Billing Service, LLC



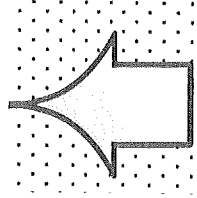
Dann Stevens, CEO

Date 4-17-14

Red Oak Community School District

Board President

Date _____



Timberline Billing Service LLC

2231 N.W. 108th Street, Suite 1, Clive, Iowa 50325

Phone 515-222-0827 Fax 515-222-0834

Agreement of Service

The document serves as a legally binding agreement between Timberline Billing Service LLC (Timberline) and Red Oak Community School District (District) regarding the accessing of Medicaid reimbursement for covered school-based services. Timberline is a Limited Liability Company formed and headquartered in the State of Iowa. Timberline is a statewide medical claim processing company, specializing in working with local school districts and Medicaid. The agreement is set forth herein:

Background

Timberline assists school districts as a Medicaid provider in accessing Medicaid reimbursement for covered services. This includes both special education services and primary preventive services provided in the school-based setting. As a full-service company, Timberline will work with District staff to assure appropriate documentation (from training to monitoring completed forms), process the staff documentation for submission of claims to Medicaid and the review of claims which may need to be resubmitted to Medicaid.

Timberline Responsibilities

- 1) Present information about the Medicaid Local Education Agency (LEA) Program to the District's administration and staff.
- 2) Train the District's staff on the covered services and documentation requirements for the LEA program.
- 3) Monitor and review the documentation/claiming forms of all District staff.
- 4) Keep all District information acquired as a result of these services confidential. In the event that any disclosure of any documentation/information acquired by Timberline is required by law, Timberline will notify the District of such obligation prior to such disclosure. Notwithstanding the above, Timberline shall be in full compliance with all requirements of FERPA, as required by the District, and with HIPAA and their respective rules and regulations as well as laws of the State of Iowa regarding mental health, substance abuse and AIDS information. Further, any documentation or information obtained pursuant to this Agreement will be destroyed or returned to the District, at the sole discretion of the District, upon termination of this Agreement.
- 5) Compare District staff documentation with the quarterly Medicaid eligibility listing from District to ensure student eligibility for the students reported on claiming forms provided by LEA.

- 6) Submit Medicaid claims, or respond to District with listing of additional information needed to process the claim, within 60 days from the receipt of the documentation.
- 7) Review any denied claims for reconciliation. This may include resubmission or communication with District on the reason for the appropriate denial of the claim by Medicaid.
- 8) Provide quarterly updates on Iowa Medicaid LEA program benefits. This may be accomplished via the Timberline website, newsletter, or emails to the contact person for District.
- 9) Continue consultation and communication with the Iowa Medicaid Enterprise, Department of Education and the Medicaid fiscal intermediary to ensure the District's full compliance with all requirements of the Medicaid program.
- 10) Perform a quarterly Quality Assurance Service for the District. This will include a full review of all documentation for a random sample of paid claims during the previous quarter.
- 11) Obligations are conditioned upon the prior performance by the District as set forth under the District's responsibility.

District Responsibilities

- 1) Obtain provider certification as required by the Iowa Medicaid program for LEA billing.
- 2) Provide Timberline Billing Service with a quarterly Medicaid eligibility list of students with IEP's. This listing is available via the web-IEP application for all school districts in Iowa.
- 3) Ensure that all personnel for which claims are submitted meet standards as set forth in Iowa Department of Education rule 281, Iowa Administrative Code 41.401 (256B, 34CFR300), to the extent that their certification or license allows them to provide services. Practitioners shall meet the Board of Educational Examiners' Licensure or recognition requirements for the position. Additionally, practitioners are required to hold a professional or occupational license, certificate or permit if they do not hold a Board of Educational examiner's licensure.
- 4) Verify that all providers are not excluded from participation in Medicaid by the U.S. Department of Health and Human Services Office of the Inspector General.
- 5) Provide required access to all personnel, materials, information and financial data necessary to accomplish the designated services listed in this Agreement of Service. Notwithstanding the above, both parties recognize and agree that the District must be in compliance with FERPA, HIPAA and Iowa laws regarding the treatment of substance abuse, mental health and AIDS information, as well as any other applicable federal or state laws, and that the District will not be in

breach of this provision if it is prohibited from providing required information to Timberline on the basis of compliance with such laws.

- 6) Provide Timberline Billing Service LLC with a list, and update as needed, of all District staff authorized to access District reports on the Timberline client-only website.
- 7) Complete enrollment with Iowa Medicaid to name Timberline Billing Service LLC as the District's vendor.

Fees

District shall pay Timberline a fee equal to six percent (6%) of the net Medicaid reimbursement retained by District. This does not include any Medicaid funds that are returned to the Iowa Department of Human Services. This fee will be calculated monthly based on the paid claims for the preceding month. District shall make payment to Timberline within thirty (30) days from the date of the invoice. Unpaid balances will accrue interest at the rate of 1.5% per month commencing forty-five (45) days from the date of the invoice.

General Terms

District Information, Confidentiality, and Use. All data provided to Timberline by the District, either by manual or electronic means, is and shall remain the property of the District. Timberline may have access to certain District information and data, all of which shall be considered confidential. Timberline agrees that all such information and data shall be used only for the intended purpose and shall not sell, rent, share or otherwise disclose any such information and data to any unauthorized third party.

Warranty. Notwithstanding anything contained in this Agreement to the contrary, Timberline represents and warrants that it is the owner of or otherwise has the right to use, distribute, and license or sublicense all materials and methodologies used in connection with providing the services and products which are the subject of this Agreement, and that such materials and methodologies shall not infringe any copyright or other proprietary right of a third party. Notwithstanding anything contained in this Agreement to the contrary, Timberline further represents and warrants that (a) the work to be performed and services to be provided by it under this Agreement will be rendered using sound, professional practices and in a competent and professional manner by knowledgeable, trained and qualified personnel; (b) the work will be configured using commercially reasonable technical specifications; (c) the work will operate in conformance with the terms of this Agreement; (d) the work to be performed by it under this Agreement will not violate any law, statute, ordinance or regulation; and (e) the work to be performed by it under this Agreement will be free of any software disabling devices, internal controls, or computer programming routines that are intended to damage, detrimentally interfere with, surreptitiously intercept or expropriate any system, data or personal information.

Notwithstanding anything contained in this Agreement to the contrary, Timberline agrees to defend at its own cost and expense any threatened or actual claim or action

against the District, its subsidiaries and/or affiliated companies, for actual or alleged infringement of any patent, copyright or other property right based on any work furnished to the District by Timberline under this Agreement or the use thereof by the District.

Notwithstanding anything contained in this Agreement to the contrary, Timberline warrants that the service will be available to the District and will be provided substantially in accordance with the descriptions and specifications set forth in any user documentation provided to the District. Timberline shall use commercially reasonable efforts to make the service continuously available to the District and to promptly restore availability if it is within Timberline's reasonable control.

Insurance. Timberline shall maintain liability insurance for protection from claims arising out of performance of services caused by negligent error, omission, or act for which the insured is legally liable. Such liability insurance will provide for coverage in a minimum amount of \$1,000,000 effective through the term of this Agreement and for claims made within one year thereafter. Upon request, Timberline shall provide to the District a certificate indicating that such insurance coverage has been obtained.

Notice. Notwithstanding anything contained in this Agreement to the contrary, any notice required or permitted by this Agreement will be deemed to be delivered, and thus effective, when personally received, or three days after being placed in the United States Mail, postage prepaid, and addressed to the party as detailed below:

Notice to Timberline must be sent to:

Dann Stevens, CEO
2231 N.W. 108th Street, Suite 1
Clive, Iowa 50325

Notice to the District must be sent to:

Terry Schmidt, Superintendent
904 Broad Street
Red Oak, Iowa 51566

Timberline makes no guarantee of results with respect to any claim. Timberline shall not be liable for any errors or omissions contained in the information submitted to Timberline by the District. The District shall not be liable for any errors or omissions as a result of actions by Timberline staff.

Miscellaneous Terms

This Agreement shall be governed exclusively by Iowa law. The parties expressly agree that any litigation arising between them related, in any way, to this Agreement and/or any and all disputes, actions, claims, or causes of action related thereto shall be initiated and maintained only in the U.S. District Court for the Southern District of Iowa or the District Court for Polk County, Iowa.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then such provision shall be modified to the extent necessary to be valid and enforceable, and all other provisions of this Agreement shall remain in full force and effect.

The relationship between the parties is that of independent contract. No joint venture, partnership, employment, or agency relationship exists between the parties as a result of this Agreement. Neither party has the authority to create any obligations for the other, or to bind the other to any representation, statement or document.

The failure of either of the parties to enforce any right or provision under this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of either party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Agreement.

Neither party may assign any right or obligation under this Agreement, in whole or in part, without the other party's prior express written consent, which may be withheld at such party's reasonable discretion. Subject to the foregoing, this Agreement will be binding upon and will inure to the benefit of the parties and their respective successors and assignees.

The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect. When a word or phrase is enclosed in parenthesis and quotation marks, i.e., ("Word"), then that word or phrase shall be interpreted as if fully written out in the following format: "(hereinafter referred to as the 'Word')," and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

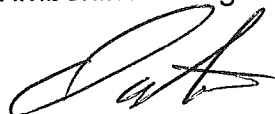
This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

Anything in this Agreement to the contrary notwithstanding, Timberline shall refrain from any action which would violate any law, rule, policy, or regulation of any governmental body or agency having jurisdiction over this Agreement.

Term and Termination

This Agreement of Service shall be effective July 1, 2014, and continue through June 30, 2017. This Agreement of Service shall be automatically renewed for additional terms of one year beginning the 1st day of July each subsequent year unless either party has provided written notice of the intention to terminate at least thirty (30) days prior to the then-current termination date. If termination is done prior to the then current termination date, either party must give thirty (30) days advance notice in writing of the intention to terminate the Agreement of Service. This Agreement of Service may also be terminated at any time by a party not in default hereunder upon thirty (30) days written notice to the party that has committed a material breach of this Agreement.

Timberline Billing Service, LLC



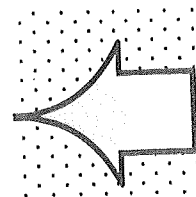
Dann Stevens, CEO

Date 4-17-14

Red Oak Community School District

Board President

Date _____



SWCC



April 9, 2014

Mr. Terry Schmidt
Red Oak High School
2011 N. 8th Street
Red Oak, IA 51566

Dear Mr. Schmidt:

Enclosed are the Educational Services Contracts with Southwestern Community College to provide the Arts and Sciences and Career and Technical Education courses your school district has requested for the 2014-2015 school year.

We request that you take these contracts through your school district's approval process. The original copies need to be signed and returned to Southwestern Community College to the attention of Kelly Turner. We also ask that you return the contracts by Friday, May 23. The signed originals will be returned to you for your records. If you have any questions, please feel free to contact me at 641-782-1406.

We appreciate your support of the college and look forward to working with you and your students throughout the upcoming year.

Sincerely,

Bill Taylor
Vice President of Instruction

Enclosures:
Arts and Science Contracts
CTE Contracts

Creston Campus
1501 W. Townline Street
Creston, IA 50801
Phone: 641.782.7081
Toll Free: 800.247.4023
Fax: 641.782.3312

Red Oak Center
2300 N. 4th Street
Red Oak, IA 51566
Phone: 712.623.2541
Fax: 712.623.4534

Osceola Center
2520 College Drive
Osceola, IA 50213
Phone: 641.342.3531
Fax: 641.342.3627

44

SouthwesternCommunityCollege

www.swcciaowa.edu

SmartDecision.
SmartStart.
SWCCSmart.

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2014-2015 ACADEMIC YEAR

Whereas, the Red Oak Community School District which is presently located at Red Oak, Iowa, and Southwestern Community College (Merged Area XIV) with its principal office located at Creston, Iowa, desire to form a partnership for the purpose of increasing accessibility of college courses to the students of Red Oak Community School District, the undersigned parties, Red Oak Community School District and Southwestern Community College, do hereby enter into this contract.

ARTICLE I
CREATION

This Contract is entered into between Southwestern Community College and Red Oak Community School District for the purpose of increasing accessibility of college courses for Red Oak Community School District. No separate legal entity is created herein by this Contract.

ARTICLE II
COURSES

Course(s) included under this Contract will be limited to approved Southwestern Community College courses.

- | | | |
|-----------|---|-----------|
| • BIO 105 | Introductory Biology | 4 Credits |
| • HIS 110 | Western Civilization: Ancient to Early Modern | 3 Credits |
| • MAT 127 | College Algebra & Trigonometry | 5 Credits |
| • MAT 156 | Statistics | 3 Credits |
| • POL 111 | American National Government | 3 Credits |

ARTICLE III
CURRICULUM

The instructor will utilize College-approved syllabi, outcomes, and content used for the same course(s) held on the main campus of Southwestern Community College. The textbook must also be identical to the text used in main campus classes or a College-approved equivalent to that text.

ARTICLE IV
INSTRUCTORS

Instructor through local high school:

Instructors who are employees of the Red Oak Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Contract shall be governed by the contract currently in effect between the instructor and the Red Oak Community School District, and all instructors shall be entitled to receive

all of the benefits and emoluments arising out of their contract in effect with the Red Oak Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Red Oak Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Red Oak Community School District shall assign to Southwestern Community College the responsibility for teaching the courses embraced under this Contract, and Southwestern Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Red Oak Community School District further assigns to Southwestern Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Red Oak Community School District. As part of said evaluation process, it will be the responsibility of the Vice President of Instruction or designee to visit all course sites.

The Southwestern Community College Student Perception Survey will be completed for all course(s).

ARTICLE V **ACCEPTANCE AND PARTICIPANTS**

Any student wishing to take course(s) under this Contract who has not previously taken college credit courses through Southwestern Community College must complete a Southwestern Community College application form.

Red Oak Community School District students enrolling in course(s) included under this contract must have been referred by Red Oak Community School District administration, meet Senior Year Plus guidelines and meet eligibility requirements as outlined below.

Students must have an ACT composite score of 19 or above or COMPASS Test scores on file in the Admissions Office. Documentation of the ACT composite must accompany the registration form. The COMPASS Test may be taken at Southwestern Community College. Enrollment will be limited to juniors and seniors. Either of these requirements may be waived at the request of the student with the approval of the Red Oak Community School District administration and the Vice President of Instruction, the Associate Vice President of Instruction or the Admissions Coordinator at Southwestern Community College.

Students wishing to enroll in course(s) offered under this Contract who are not high school students of Red Oak Community School District and who are not part of a contract through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI **CREDIT**

All students enrolling in course(s) under this Contract will be enrolled for concurrent credit, receiving high school credit from Red Oak Community School District and college credit from Southwestern Community College.

ARTICLE VII
TEXTBOOKS, MATERIALS, AND SUPPLIES

The Red Oak Community School District will provide the required Southwestern Community College textbooks for all students enrolled in course(s) under this Contract. Classroom materials, supplies and equipment will be provided by Red Oak Community School District unless a separate contract is established prior to the beginning of a course.

ARTICLE VIII
ASSURANCES

Community School District assures that:

- a. That course(s) under this contract supplement, not supplant high school courses.
 - The course(s) do not replace an identical course offered at the high school in the preceding year or the second preceding year.
 - The course(s) is not required by the school district in order to meet minimum accreditation standards.

Southwestern Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate credentialing requirements for community college instructors.
- e. The course(s) is taught utilizing the community college course syllabus.
- f. The course(s) is of the same quality as a course offered on a community college campus.

ARTICLE IX
FINANCE

Southwestern Community College enters into this contract with Red Oak Community School District under Chapter 257.11 – Supplementary Weighting Plan. Red Oak Community School District will submit, for supplemental weighting, the names of students enrolled for the portion of the day that they are enrolled in the jointly administered course(s).

The following pricing structure will apply for any college credit class offered under this Contract, with multiple sections of each course being considered a class under this contract.

Southwestern Community College will bill Red Oak Community School District a \$100.00 fee per 3 credit hour course per student per semester or for prorated amount if course is other than a 3 credit-hour course. As set out in Article IV above, for any

course offered under this Contract, the course instructor shall continue to be an employee of the Red Oak Community School District, but shall be considered a member of the adjunct faculty of Southwestern Community College for the purpose of instructing the specified course. The minimum number of students is established by the high school with one exception: for course(s) of fewer than five students, the approval of the Vice President of Instruction is required.

ARTICLE X
COURSES OFFERED TO MULTIPLE DISTRICTS

If two LEAs, both with contracts with Southwestern Community College, combine students in a single class, the fee structure will follow that outlined in Article IX.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this contract must follow the process and dates outlined for all college students in the Southwestern Community College Student Handbook. A student who stops attending class is not considered withdrawn until the official withdrawal procedure is completed.

ARTICLE XII
REFUND

The Red Oak Community School District is eligible for a fee refund according to the following schedule:

Prior to the end of the	Refund
1 st week.....	100%
2 nd week.....	50%
After the end of the 2 nd week.....	0%

ARTICLE XIII
DURATION

Red Oak Community School District and Southwestern Community College enter into this contract for the 2014-2015 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 23, 2014.

ARTICLE XIV
SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Director of Student Development in the Administration Building, or by calling 641-782-1458.

ARTICLE XV
NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race, color, national origin, religion, creed, age (for employment), marital status (for programs), disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023, ext. 456.

RED OAK COMMUNITY SCHOOL DISTRICT

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College (Merged Area XIV), hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing career and technical education programs for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I PURPOSE

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college classes to high school students in the Health Career Academy. Contract includes the following classes:

- HSC 110 Introduction to Health Occupations 3 credits
- HSC 114 Medical Terminology 3 credits
- HSC 172 Nurse Aide 3 credits
- PNN 208 Pharmacology Basics 3 credits

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College (Merged Area XIV)
Participant: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 27, 2014
Ending Date: May 8, 2015

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit career and technical education courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider hereby agrees to provide facilities for the project through lease or some

other contractual arrangement. When the Provider through such arrangement uses the facilities of a local education agency, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.

2. By the Participant: The Participant School District hereby agrees: students provide student transportation to and from the project instructional center or site; to cooperate in developing bus schedules, calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district will provide their own transportation. Any liability arising therefrom shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI

INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The Provider will enter into maintenance and repair contracts as required and will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available career and technical education courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Instructional programs will be selected on need, interest and demand as determined by the Provider. Programs will be started gradually and expanded slowly. Advisory committees will be appointed for each instructional program and articulation agreements put into place where appropriate. Flexibility will be built in to accommodate the students in new as well as existing career programs. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in nonproject programs if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for students in the Health Career Academy. The amount charged will be 90% of 2014-15 tuition and fees rate per student enrolled.
- B. Billings will be sent in September and February.
- C. Southwestern Community College is responsible for purchasing and distributing the required textbooks. (Red Oak Community School District is responsible for collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the Red Oak Community School District.)
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 23, 2014.

SECTION X

ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Director of Student Development in the Administration Building, or by calling 641-782-1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race, color, national origin, religion, creed, age (for employment), marital status (for programs), disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023, ext. 456.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY
IN THE STATE OF IOWA

PROVIDER, SOUTHWESTERN
COMMUNITY COLLEGE
(MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College, hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing career and technical education programs for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I PURPOSE

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college classes to high school students in the Welding Career Academy. Contract includes the following classes:

Fall Semester/1st year

- WEL 111 Welding Blueprint Reading 3 credits
- WEL 114 Introduction to Fabrication 3 credits

Spring Semester/1st year

- WEL 139 Introduction to Oxyacetylene Welding, Cutting and Brazing 3 credits
- WEL 162 Introduction to Shielded Metal Arc Welding (SMAW) 3 credits

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College
Participant: Red Oak Community School District
Host Local Education Agency: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 27, 2014
Ending Date: May 8, 2015

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit career and technical education courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider will use the local education agency facilities. When the Provider uses these facilities, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees to cooperate in developing calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district or student will provide their own transportation. Any liability arising therefrom shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The host local education agency will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from other local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available career and technical education courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Instructional programs will be selected on need, interest and demand as determined by the Provider. Programs will be started gradually and expanded slowly. Flexibility will be built in to accommodate the students in new as well as existing career programs. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in nonproject programs if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Tuition for \$33 per credit hour will be billed in September and February for students enrolled in program. Balance of program costs will be billed in June. Amount charged to individual districts will be calculated by dividing the total actual costs of the program by the total number of students to establish a per pupil cost. The per pupil cost will then be multiplied by the number of students from the individual district.
- B. It is hereby understood and mutually agreed that the amount charged per student shall be sufficient to cover the actual expenditures of the program incurred by Southwestern Community College. The provider shall reserve the right to control the maximum enrollment in each class.

- C. Red Oak Community School District will provide and distribute the required textbooks.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient or if a qualified instructor is not available.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 23, 2014.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Director of Student Development in the Administration Building, or by calling 641-782-1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race, color, national origin, religion, creed, age (for employment), marital status (for programs), disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023, ext. 456.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY IN
THE STATE OF IOWA

PROVIDER, SOUTHWESTERN COMMUNITY
COLLEGE (MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2014-2015 ACADEMIC YEAR

Whereas, the Red Oak Community School District which is presently located at Red Oak, Iowa, and Southwestern Community College (Merged Area XIV) with its principal office located at Creston, Iowa, desire to form a partnership for the purpose of increasing accessibility of college courses to the students of Red Oak Community School District, the undersigned parties, Red Oak Community School District and Southwestern Community College, do hereby enter into this contract.

ARTICLE I
CREATION AND PURPOSE

This contract is entered into between Southwestern Community College, the Provider, and Red Oak Community School District, the Participant, for the purpose of increasing accessibility of college courses for Red Oak Community School District. No separate legal entity is created herein by this contract.

ARTICLE II
COURSES

Course(s) included under this contract will be limited to approved Southwestern Community College courses.

Fall Semester

GRA 131 Digital Layout 3 credits
(If qualified instructor is available)

Spring Semester

GRA 176 Layout Design I 3 credits
(If qualified instructor is available)

ARTICLE III
CURRICULUM

The instructor will utilize college-approved syllabi, outcomes, and content used for the same course(s) held on the main campus of Southwestern Community College. The textbook must also be identical to the text used in main campus classes or a college-approved equivalent to that text.

ARTICLE IV
INSTRUCTORS

Instructor through local high school:

Instructors who are employees of the Red Oak Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this

contract shall be governed by the contract currently in effect between the instructor and the Red Oak Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Red Oak Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Red Oak Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Red Oak Community School District shall assign to Southwestern Community College the responsibility for teaching the courses embraced under this contract, and Southwestern Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Red Oak Community School District further assigns to Southwestern Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Red Oak Community School District. As part of said evaluation process, it will be the responsibility of the Vice President of Instruction or designee to visit all course sites.

The Southwestern Community College Student Perception Survey will be completed for all course(s).

ARTICLE V **ACCEPTANCE AND PARTICIPANTS**

Any student wishing to take course(s) under this contract who has not previously taken college credit courses through Southwestern Community College must complete a Southwestern Community College application form.

Red Oak Community School District students enrolling in course(s) included under this contract must have been referred by Red Oak Community School District administration, meet Senior Year Plus guidelines and meet eligibility requirements as outlined below.

Students must have an ACT composite score of 19 or above or COMPASS Test scores on file in the Admissions Office. Documentation of the ACT composite must accompany the registration form. The COMPASS Test may be taken at Southwestern Community College. Enrollment will be limited to juniors and seniors. Either of these requirements may be waived at the request of the student with the approval of the Red Oak Community School District administration and the Vice President of Instruction, the Associate Vice President of Instruction or the Admissions Coordinator at Southwestern Community College.

Students wishing to enroll in course(s) offered under this contract who are not high school students of Red Oak Community School District and who are not part of a contract through another LEA may do so only if the course is not full. These students will enroll directly with the college.

ARTICLE VI **CREDIT**

All students enrolling in course(s) under this contract will be enrolled for concurrent credit, receiving high school credit from Red Oak Community School District and college credit from Southwestern Community College.

ARTICLE VII
FACILITIES, EQUIPMENT, AND SERVICES TO BE PROVIDED

Southwestern hereby agrees to provide facilities for the project through lease or some other contractual agreement. Southwestern will enter into maintenance and repair contracts as required and will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from local education agencies will be labeled and inventoried.

Red Oak Community School District hereby agrees to provide its own transportation. Any liability arising there from shall be the responsibility of the school district.

ARTICLE VIII
TEXTBOOKS, MATERIALS, AND SUPPLIES

Southwestern Community College will provide the required textbooks for all students enrolled in course(s) under this contract. Classroom materials, supplies and equipment will be provided by Southwestern Community College.

ARTICLE IX
ADMINISTRATION AND COMMUNICATION

Southwestern Community College will meet periodically with participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

ARTICLE X
ASSURANCES

Community School District assures that:

- a. That course(s) under this contract supplement, not supplant high school courses.
 - The course(s) do not replace an identical course offered at the high school in the preceding year or the second preceding year.
 - The course(s) is not required by the school district in order to meet minimum accreditation standards.

Southwestern Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate credentialing requirements for community college instructors.
- e. The course(s) is taught utilizing the community college course syllabus.
- f. The course(s) is of the same quality as a course offered on a community college campus.

ARTICLE XI
FINANCE

Southwestern Community College enters into this contract with Red Oak Community School District under Chapter 257.11 – Supplementary Weighting Plan. Red Oak Community School District will submit, for supplemental weighting, the names of students enrolled for the portion of the day that they are enrolled in the jointly administered course(s).

The following pricing structure will apply for any college credit class offered under this Contract, with multiple sections of each course being considered a class under this contract.

Southwestern Community College will bill Red Oak Community School District for 90 percent of 2014-2015 tuition and fees rate per student enrolled. Billings will be sent in September and February. A final billing will be sent in June for expenses not covered by tuition and fees.

As set out in Article IV above, for any course offered under this contract, the course instructor shall continue to be an employee of the Red Oak Community School District, but shall be considered a member of the adjunct faculty of Southwestern Community College for the purpose of instructing the specified course. The minimum number of students is established by the high school with one exception: for course(s) of fewer than five students, the approval of the Vice President of Instruction is required.

ARTICLE XII
COURSES OFFERED TO MULTIPLE DISTRICTS

If two LEAs, both with contracts with Southwestern Community College, combine students in a single class, the fee structure will follow that outlined in Article XI.

ARTICLE XIII
WITHDRAWAL

Any student wishing to withdraw from a class offered under this contract must follow the process and dates outlined for all college students in the Southwestern Community College Student Handbook. A student who stops attending class is not considered withdrawn until the official withdrawal procedure is completed.

ARTICLE XIV
REFUND

The Red Oak Community School District is eligible for a fee refund according to the following schedule:

Prior to the end of the	Refund
1 st week.....	100%
2 nd week.....	50%
After the end of the 2 nd week.....	0%

ARTICLE XV
DURATION

Red Oak Community School District and Southwestern Community College enter into this contract for the 2014-2015 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 23, 2014.

ARTICLE XVI
SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Director of Student Development in the Administration Building, or by calling 641-782-1458.

ARTICLE XVII
NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race, color, national origin, religion, creed, age (for employment), marital status (for programs), disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023, ext. 456.

RED OAK COMMUNITY SCHOOL DISTRICT

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College (Merged Area XIV), hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing Arts and Sciences courses for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I TITLE OF CONTRACT

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college courses to high school students. Contract includes the following Arts and Sciences courses:

Face to Face Courses

ENG 105	Composition I	3 Credits
ENG 106	Composition II	3 Credits
MAT 210	Calculus I	4 Credits
MAT 216	Calculus II	4 Credits
SPC 101	Fundamentals of Oral Communication	3 Credits

Other face-to-face courses as approved by both parties

Online Courses (all 3 credits)

ART 101	Art Appreciation
BIO 151	Nutrition
BIO 162	Essentials of Anatomy and Physiology
BUS 102	Introduction to Business
BUS 121	Business Communications
BUS 161	Human Relations
CSC 110	Introduction to Computers
ENG 105	Composition I
ENG 106	Composition II
GEO 121	World Regional Geography
HIS 110	Western Civilization: Ancient to Early Modern
HIS 111	Western Civilization: Early Modern to Present
HIS 268	American Experience in Vietnam
HSC 114	Medical Terminology
LIT 178	Mythological and Biblical Literature
MGT 101	Principles of Management
MGT 110	Small Business Management
MUS 100	Music Appreciation
MUS 204	History of Rock and Roll
PEC 108	Sports and Society
PSY 111	Introduction to Psychology
SOC 110	Introduction to Sociology

Other online courses as approved by both parties

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College (Merged Area XIV)
Participant: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 27, 2014
Ending Date: May 8, 2015

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider hereby agrees to provide facilities for the project through lease or some other contractual arrangement. When the Provider through such arrangement uses the facilities of a local education agency, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees: students provide transportation to and from the project instructional center or site; to cooperate in developing bus schedules, calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district will provide their own transportation. Any liability arising there from shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant,

staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected. Jointly agreed upon rules common to the participant schools and community college will be administered.

2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The Provider will enter into maintenance and repair contracts as required and will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available Arts and Sciences courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Arts and Sciences courses will be selected on need, interest and demand as determined by the Provider. Course offerings will be started gradually and expanded slowly. Advisory committees will be appointed and articulation agreements put into place where appropriate. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in non project courses if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for college courses. The amount charged will be 90% of 2014-15 tuition and fees rate per student enrolled.
- B. Billings will be sent in September (for students enrolled fall semester) and February (for students enrolled spring semester).
- C. Southwestern Community College will supply the required textbooks. Red Oak Community School District is responsible for collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the Red Oak Community School District.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a course may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 23, 2014.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Director of Student Development in the Administration Building, or by calling 641-782-1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race, color, national origin, religion, creed, age (for employment), marital status (for programs), disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational

preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023, ext. 456.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY
IN THE STATE OF IOWA

PROVIDER, SOUTHWESTERN COMMUNITY
COLLEGE (MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

Recipients of Red Oak Diplomas

Christopher Olin James Allison
Dylan Harry Anderson
Mary Kate Bailey
Jesse Duane Beckett
Margaret Anne Bennett
Blake Jo Bergren
Jakob Stephen Berkey
Hayden Jake Berry
Courtney Joy Billings
Nicholas Raymond Black
Tristin Erron Bolinger
Tiffany Amber Lou Briggs
Dakota Keith Bush
Angelica Maria Cerda
Ryan Micheal Chambers
Paige Marie Clark
Amithist Chyane Clemons
Abigail Jusdean Cook
George Edward Harter Cooper
Triston Michael Davis
Tyler James Davis
Phillip Anthony Decker
Evan Lee Drake
Natasha Lee Drews
Tommy Jordan Marshall Lee Elwood
Ellen Renee Fellers
Alexandra Elaine Fink
Travis Daniel Fournier
Paige Anne Fouts
Haley Ann Frink
Jazmyne Labri George
Sierra Dawn Goehring
Maranda Jo Gowdy
Kaiyla Danyel Grammer
William James Griffey
Bryan Nathan Gross
Sabrina Marie Guerra
Nathan David Guffey
Bryant G. Hale
Bailey Nicole Hankins

Teesha Mary Hardy
Emily Diana Johnson
Macy Vaughan Kaiser
Keaton Ray Kephart
Nakia Nicole Lamb
Charles Hugh Lassen
Ryan Tyler Leininger
Richard Austin LeRette
Derrick James Linthicum
Alyson Britney Lowe
Brittney Anne Maynes
Britany Nichole McArdle
Kaylee Ann Marie Meek
Evan Lee Mellott
McKenna Paige Mertz
Sandra Patricia Asucely Monterroso Rivera
Caleb Alberto Moya
Jordan James Nelson
Chase Paul Palmer
Andrew Philip Palmquist
Claudia Nicole Parris
Vanessa Gabrielle Pate
Kylie Danielle Pendleton
Eddie Alexander Perez
Dakota James Leroy Petty
Logan James Powers
Abbey Louise Pratt
Felipe Ramirez
Todd Michael Rensch
Luis Alfredo Rodriguez
Alexander Johnathan Ross
Braden John Sands
Erica Marie Sherman
Reza Sean Sperling
Austin Michael Streicher
Dylan Elwood Taylor
David E. Terry
Alec Robert Thomas
Jacey Lynn Turek
Paige Michelle Vannausdle

Recipients of Red Oak Diplomas (cont)

Grant William Vrba
Morgan Marie Walford
Samantha Ann Warren
Austin McKay West
Makelti Ann White
ShiaLynn Marie Wilkening
Haley LeaMae Woods

**Recipients of Red Oak Certificates of
Attendance:**

Lauren Christine Butz
Marc Enderes
Chelbie Lee-Ann Hunt
Vanessa Kristin Lassrich
Margaux Alexandra Maelle Millet

Item 6.1.1 Board Policy Code 505.6 Early Graduation and Related Guidelines for

Honors / Awards – Policy Subcommittee Members Warren Hayes and Kathy Walker

BACKGROUND INFORMATION: This evening it is good for the Board to receive an update concerning a recent student request to re-examine how academic awards are considered – especially when driven by a student’s choice to pursue other academic interests via early graduation. The Board’s subcommittee for policy discussion / formation has met with High School Principal Jedd Sherman, Guidance Counselor John Brabec, and parent committeewoman Christie Welter.

Please allow Kathy and/or Warren to update the current status and the progress that is underway.

SUGGESTED BOARD ACTION: (none anticipated)

Item 6.1.2 French Class Offering Decision at Red Oak High School for 2014 – 2015,
Implications of the Decision for Students – President Lee Fellers

BACKGROUND INFORMATION: This evening the Board will review the status of pre-enrollment activities and the needs for certain staffing. The specific issues addressed here this evening are providing opportunities for students who want a second language to receive instruction options for upper levels of French. Numbers affected (grades 10, 11, 12) will be reviewed. On the table this evening, a memo has been provided by the high school leadership which breaks down the number of students who had indicated a desire to move forward with upper level French.

Please allow a few minutes for this review and possible consideration.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.1 Summer School Learning Enrichment Program, Update, and Personnel Needs
- Principal Barb Sims, et al

BACKGROUND INFORMATION: Planning is well underway for the 2014 summer version of extended learning for select students. Administrator Barb Sims is present to provide an oral update and request for affirmation from you. This brief presentation will:

Identify the purpose of summer school learning (what)

Who will identify and implement the selection process (who)

The location of summer school and numbers of educators required to teach (where)

The identified dates for this year's summer extended learning (when)

How will district professional staff know they have been successful with students (how)

SUGGESTED BOARD ACTION: It is recommended the Directors receive and affirm the plans for all summer school learning opportunities that will include targeted grades from Inman, Washington, and Red Oak Middle in addition to affirmation for the credit recovery summer opportunities for Red Oak High.

Item 6.2.2 Red Oak Special Education Program Review and Update

– Director of Special Education Gayle Allensworth and
Autism Program Specialist Ann Gigstad

BACKGROUND INFORMATION: Each five years (usually the year before the Red Oak CSD receives its accreditation review and approval) the special education department establishes a team of educators to revise and update the *District Developed Special Education Service Delivery Plan*. This process is now nearly complete. This evening Administrator / SPED Director Gayle Allensworth will give a brief overview of the work and will guide the Directors in the next (and final) steps prior to a public hearing with adoption.

Autism Program Specialist Ann Gigstad appears before the Directors this evening with information about this year's new effort to address autism and provide specialized service and/or teacher assistance. She will also review the amount of professional development completed. As with the proposed plan of one year ago, outside the limits of Red Oak CSD services are being formed.

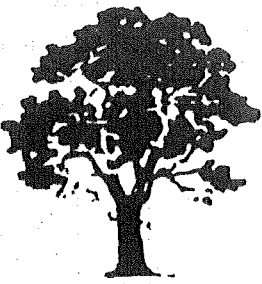
SUGGESTED BOARD ACTION: none anticipated this evening

Item 6.2.3 Extra-curricular Programming Update and Personnel Recommendations
– ROHS Assistant Principal and Director of Activities Jeff Spotts

BACKGROUND INFORMATION: Work is nearly complete with extra-curricular coaching assignments for the summer season of 2014. This evening Jeff Spotts will provide his review of 1) coaching assignments for softball 2) anticipated numbers of participants for softball and baseball; 3) summer activity workshops and camps planned; and areas identified where reductions were made as part of the budget reduction package.

Please allow a few minutes for this presentation and set of recommendations.

SUGGESTED BOARD ACTION: (to be provided)



Red Oak Community School District

904 Broad Street
Red Oak, Iowa 51566
(712) 623-6600

www.redoakschooldistrict.com

RECEIVED
APR 22 2014
BY KW

4.22.2014

To: Board of Directors
From: Jeff Spotts: Assistant Principal/Activities Director
Subject: Coaching Recommendation

It is recommended that Nate Perrien and Lisa VanderHoof be hired as Co-Head coach for the 2014 season. Mr. Perrien has been a valued employee in the Red Oak School system and is needed to help recruit and coach a program in need of help. His relationship building with students and his ability to teach athletes will help start the improving process needed for the program. Mr. Perrien will also give outstanding guidance to a new coach. It is recommended that Mrs. Drey be hired as a paid volunteer assistant, not to exceed the allotted combined coaching stipend. She will be an immediate fit into what we need to accomplish for this season.

Sincerely,


Jeff Spotts

Item 6.2.4 Staffing Implications for 2014 – 2015 and Planned Position Changes: Updates from School Administrators

BACKGROUND INFORMATION: Teacher contracts have been distributed to all eligible to receive one for the 2014 – 2015 school year. Teachers have 21 days to sign a contract and return it. It is known that a small number of professional staff have been involved with professional searches. This may or may not affect personnel recruitment in late May or early June.

Updates provided orally via school administrators for personnel changes due to budget reductions include:

Inman Primary, Gayle Allensworth

- ✓ Loss of .5 school counselor and strategies for replacement

Washington Intermediate: Barb Sims

- ✓ Loss of .5 school counselor and strategies for replacement
- ✓ Loss of a grade five classroom teacher and plans for adjustments

Red Oak Middle School: Nate Perrien

- ✓ Loss of a language arts instructor and planning for shared staff
- ✓ Loss of a computer skills instructor and adjustments planned for staffing

Red Oak High School: Jedd Sherman

Loss of a .5 French instructor and a .5 language arts instructor (this may be partially addressed in Item 6.1.2)

Loss of a 1.0 physical education instructor

Loss of a .5 social science instructor

Loss of an additional .5 language arts instructor and adjustments planned

District Administrative Center:

[Terry Schmidt will update the Directors under Item 6.2.7 as personnel considerations are proposed.]

SUGGESTED BOARD ACTION: It is recommended the Directors consider then affirm the staffing plans for all schools in the 2014 – 2015 school term.

Item 6.2.5 Program Sharing Update with the Stanton Community School District
- Terry Schmidt

BACKGROUND INFORMATION: This evening Terry will provide a short update concerning sharing agreements with the Stanton Community School District. Discussions are underway with the Stanton superintendent to:

- Develop a recommendation to renew the sharing agreement for a school business manager
- Develop a recommendation to not renew the sharing agreement for a transportation director due to the unique needs of each school district
- Develop a recommendation to consider the unique sharing agreement that could occur for a school counselor - .5 in Stanton and .5 in Red Oak CSD

SUGGESTED BOARD ACTION: No formal action anticipated this evening.

Item 6.2.6 Contracts for 2014 – 2015: Professional Staff and Support Staff

- Terry Schmidt

BACKGROUND INFORMATION: Terry would like to highlight the Iowa Code requirements concerning issuance of employment contracts and current formal adoption of plans for transfers, recruitments, and strategies. He will highlight:

- | | |
|-----------------|---|
| April 15 | Superintendent's notification to teachers receiving no contract or an amended contract due to reduction in time |
| April 30 | Board of Directors' deadline to receive the superintendent's recommendation for teacher contracts |
| May 15 | Superintendent's notification to administrators receiving no contract recommendation |
| 30 days' notice | Support personnel in the school district |

Discussion of employment contracts for support personnel:

There is no required issuance date for support employees. There is no automatic continuing contract law in place for support personnel. Terry will discuss the reasons why a delay should be made in the issuance of employment contracts for:

- Food service personnel
- Maintenance and operations personnel

Employment contracts could be distributed in a timelier manner to transportation staff, office support personnel, and select paraeducators. These recommendations will be readied for the May 12 board meeting.

SUGGESTED BOARD ACTION: to be determined

Item 6.2.7 Personnel Recommendations for Licensed Teachers in 2014 – 2015

BACKGROUND INFORMATION: Numerous recommendations will be provided in a separate document presented at the board table. This will affect the formal acceptance of resignations; action on transfers (both voluntary and involuntary); and reassignments for other licensed professionals in 2014 – 2015.

SUGGESTED BOARD ACTION: (to be provided)

Item 6.2.8 Community Engagement Session No. 2 – Review from President Lee Fellers
and Director Paul Griffen

BACKGROUND INFORMATION: This evening Facilitating Team members Lee Fellers and Paul Griffen will review the work completed on April 24. Also in attendance for CES No. 2 was Bill Drey. The next CES will be on Thursday, May 15 beginning at 6:30 pm.

SUGGESTED BOARD ACTION: (none anticipated)

Item 7.0 Reports

Each board meeting may have one or more reports from district staff; announcements of future meetings; or general announcements from organizations. Seldom will the information require formal board of director action. If formal action is needed on any item, a recommendation will be provided.

7.1 Administrative Reports

Enclosed this evening is a quarterly report provided by the Home School Assistance Program Director Karen Dean. She collaborates with Instructor Bonnie Viner to provide a quality collaborative effort with the staff of Red Oak CSD. Her compliments to the special education staff and leadership are noted and appreciated.

7.2 Future Conferences, Workshops, Seminars

New! Virtual Get-Togethers for Board Presidents

IASB is proud to announce a series of online conversations designed to support the role of board leadership!

The role of the board president is unique and critical to the success of an effective board team, and IASB is committed to extending our supports for board leaders. So, we're offering online discussions via webinar format throughout the year that you can join from the comfort of your home or office.

Join IASB staff and peers for quality dialogue and networking opportunities on relevant topics and content that specifically impact the role of the board president.

Who Can Attend?

Board presidents, vice presidents, superintendents, AEA chiefs or any board member aspiring to become a board president, or who wants to support their current board president.

When & How?

Our ***Virtual Get-Togethers for Board Presidents*** are offered on the first Wednesday in May, June, August and September. Starting at 7 p.m., the online conversations via webinar format are set for one hour and are complimentary to IASB members. All conversations will be recorded and housed on the member-only portion of the IASB website for easy 24/7 access! Once you register, a link to the webinar will be sent to you via email.

Series #1

Funding Priorities – Are You Really?

Wednesday, May 7 at 7:00 – 8:00 pm

How well aligned is your line item budget to district priorities? Does your budget really reflect what is important? What's the board president's role to make it happen? Join IASB Co-Finance Director, Gary Sinclair, to explore strategies for mapping your budget to priorities.

Series #2

The Board President & Sunshine Law Duties

Wednesday, June 4 at 7:00- 8:00 pm

Item 7.2 – continued

Join IASB attorney Mary Gannon as she leads you in an illuminating discussion on laws and duties related to open meetings and public records.

Registration opens April 30.

Series #3

Keeping the Killer B's at Bay & Focus on Student Learning!

Wednesday, August 6 at 7:00-8:00 pm

More information coming soon!

Registration opens June 6.

Series #4

New to the Presidency? The Nuts & Bolts of What You Need to Know

Wednesday, October 1 at 7:00-8:00 pm

More information coming soon!

Registration opens August 1.

7.3 Other Announcements

(to be made as needed)

Home School Assistance Program

Status Report 4/15/2014

Students currently under the Red Oak Schools Home School Assistance Program (HSAP) AND Dual-enrolled (Funding Category 9) = 10

Students HSAP only (Funding Category 7) = 5

Students Dual-enrolled only (Category 6) = 4

Students privately homeschooled with a licensed supervising teacher (no funding category) = 7

TOTAL students in Red Oak Community School District under Competent Private Instruction Laws = 26

Total students in Red Oak Community School District under Independent Private Instruction Laws = 3

(IPI laws require no reporting to local school districts or the State of Iowa)

Students withdrawn from HSAP due to lack of compliance = 1 (referred to Student Support Services Coordinator)

Students withdrawn from HSAP due to move out of district = 6

(Note: while 6 moved out of the District, 3 moved into the District and 2 that were full time enrolled students are now partially under CPI)

While we continue to provide on-going assessments, curriculum support, academic advising, music lessons, etc., relationship building is a priority. We often include younger siblings in our visits and help older siblings with college/career options. We maintain casual relationships with the Independent Homeschoolers and homeschoolers from other school districts through the local homeschool co-op. We communicate with the teachers of our dual-enrolled students to evaluate progress and provide support where needed.

Some of the most important relationships we maintain beyond the homeschooling parents themselves, are those with Red Oak's Special Education personnel. **We have seamless cooperation with SPED teachers and the SPED Director to do "whatever it takes" to prepare our students for global citizenship.** These relationships have been absolutely vital for the education of our students and are the envy of many other Homeschool Assistance Programs in the state.

We deeply appreciate the support of the homeschool community in Red Oak.

Karen L. Dean

Bonnie Viner

April 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 TR H10 South 4:30 p.m. G(Cres)/B(Home)	2 2 Hour Early Release Prof Dev TQ Meeting 4:00 p.m.	3 CES 1 6:30-8:30 p.m.	4	5 IHSMA Solo/ Ensemble Festival
6	7 Band Boosters Mtg 7:00 p.m.	8 G TR @ Clarinda 4:30 p.m. B TR @ Glenwood 5:00 p.m. PTO Meeting 5:15 p.m.	9 2 Hour Early Release Prof Dev ROCC Meeting 4:00 p.m.	10 Golf Griswold Home 4:00 p.m. 2nd Gr Family Music Night IPS Gym G TR Home 5:00 p.m.	11 B TR @ Clarinda 4:30 p.m.	12 9/10 B TR @ Glen- wood 11:00 a.m.
13	14 NE Theater Caravan Workshop Golf Corning Home 4:00 p.m. TN Kuemper 4:30 p.m. G(H)/B (T) School Board Meeting 6:00 p.m.	15 MS B TR @ Atlantic 4:00 p.m. B TN Audubon Home 4:30 p.m. B TR @ Shenandoah 4:30 p.m. G TR @ Griswold 5:00 p.m. FTM 6:00-8:00 p.m.	16 2 Hour Early Release Prof Dev Tag-a-Long Meeting 5:30 p.m. HS MC	17 G Golf @ Shenandoah 1:30 p.m. MS G TR Home 4:00 p.m. TN @ Corning 4:30 p.m. G TR @ Shenandoah 5:00 p.m. 1st Gr Family Music Night IPS Gym	18 No School B Golf @ Lewis Central 11:00 a.m. B TR @ Creston 5:00 p.m.	19
20	21 No School-Snow Make Up Day Golf Glenwood 4:30 p.m. G(H)/ B(T) TN @ Glenwood 4:30 p.m.	22 MS G TR @ Harlan 4:00 p.m. MS B TR @ Creston 4:00 p.m. Golf @ Sidney 4:30 p.m. G TR @ Treynor 4:30 p.m. B TR Home 5:00 p.m. TN Shenandoah 4:30 p.m. G(H)/B(T)	23 2 Hour Early Release Prof Dev	24 G Golf @ Lewis Central 3:30 p.m. TN Lewis Central 3:30 p.m. G (H)/B(T) G TR @ Corning 5:00 p.m. CES 2 6:30-8:30 p.m.	25	26 HS Prom
27	28 5th Grade Vocal Con- cert 7:00 p.m. HS Auditorium School Board Meeting 6:00 p.m.	29 MS G TR @ Shenandoah 4:00 p.m. Golf Clarinda G(T)/B(H) 4:30 p.m. TN Clarinda 4:30 p.m. G(T)/B(H) B TR @ Mount Ayr 5:00 p.m.	30 2 Hour Early Release Prof Dev			

May 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				<p>1 MS B TR Home 4:00 p.m. Golf Atlantic/Shenandoah 4:30 p.m. G(H)/B(Shen) TN Atlantic 4:30 p.m. G(H)/B(T) G TR @ Clarke 5:00 p.m. JV B TR @ Atlantic 5:00 p.m.</p>	<p>2 5th Grade Oregon Trail Day Drake Relays MS Spring Play 7:00 p.m. MS Auditorium</p>	<p>3 MS Band Festival Home HS Auditorium Drake Relays B TN @ Atlantic 9:00 a.m. MS Spring Play 2:00 & 7:00 p.m. MS Auditorium</p>
<p>4 HS Band Concert HS Auditorium</p>	<p>5 Baseball Practice Begins TN Creston 4:30 p.m. G(T)/B(H) B TR @ Atlantic 5:00 p.m. Band Boosters Mtg 7:00 p.m.</p>	<p>6 Golf @ Atlantic G-1:00p.m./B-1:30 p.m. HS Vocal Concert 7:00 p.m. HS Auditorium FTM 6:00-8:00 p.m.</p>	<p>7 2 Hour Early Release Prof Dev TQ Meeting 4:00 p.m.</p>	<p>8 TR H10 Coed @ Creston 4:30 p.m. TN Harlan 4:30 p.m. G(H)/B(T) MS Vocal Concert 7:00 p.m. HS Auditorium</p>	<p>9 MS B TR @ Lewis Central 4:00 p.m. MS G TR @ Creston 4:00 p.m. PTO Carnival IPS</p>	<p>10 B Golf @ Kuemper 8:30 a.m. IHSMA Large Group Festival</p>
<p>11</p>	<p>12 Softball Practice Begins Golf H10 B @ Denison 9:00 a.m./G @ St. Albert 4:30 p.m. B TN H10 @ Kuemper 9:00 a.m. School Board Meeting 6:00 p.m.</p>	<p>13 Golf Harlan/Shenandoah 4:30 p.m. G(Har)/B(Shen) MS TR H10 4:00 p.m. G(Den)/B(Cla) Senior Awards Night 5:30/7:00 p.m. @ Wilson Performing Arts Center</p>	<p>14 WIS Track & Field Day 2 Hour Early Release Prof Dev Tag-a-Long Meeting 5:30 p.m. HS MC ROCC Meeting 4:00 p.m.</p>	<p>15 TN Boys District TR Coed State Qualifying Meet Senior Baccalaureate 7:00 p.m. HS Aud CES 3 6:30-8:30 p.m.</p>	<p>16 Golf Boys Sectional</p>	<p>17 TN Girls Regional Team; Boys Prelim Substate</p>
<p>18 Commencement 2:00 p.m. HS Gym</p>	<p>19 Golf Girls District G TN H10 @ Lewis Central 9:00 a.m. MS Coed TR @ Shenandoah 4:00 p.m.</p>	<p>20 WIS Reading on the Square</p>	<p>21 2 Hour Early Release Prof Dev Employee End of Year Picnic</p>	<p>22 TN Girls Regional Individual TR State Coed Meet Golf B District</p>	<p>23 End 4 Qtr/2 Sem Last Day School- 2 Hour Early Release (Pending Snow Days) TR State Coed Meet Golf Boys District</p>	<p>24 TR State Coed Meet TN Girls Regional Team; Boys Substate Team</p>
<p>25</p>	<p>26 HS Band Concert Memorial Day Program 10:00 a.m. SB/BB Fremont Mills Home 5:30 p.m.</p>	<p>27 Last Teacher Contract Day (Pending Snow Days) Golf Girls Regional TN Girls Regional/State Team BB Underwood Home 5:30 p.m. FTM 6:00-8:00 p.m.</p>	<p>28</p>	<p>29 SB/BB Atlantic Home 5:30 p.m.</p>	<p>30 Golf/TN Boys State BB @ Kuemper 5:30 p.m. SB Lenox Home 5:30 p.m.</p>	<p>31 Golf/TN Boys State BB Essex Home 12:00 p.m. SB Tournament Home 9:00 a.m.</p>

June 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Golf Girls State SB/BB @ Shenandoah 5:30 p.m.	3 Golf Girls State TN Boys State Team SB/BB Glenwood Home 5:30 p.m.	4 SB Elkhorn Kimball- ton Home 3:30 p.m.	5 TN Girls Individual State SB/BB Lewis Central Home 5:30 p.m. CES 4 6:30-8:30 p.m.	6 TN Girls Individual State	7 TN Girls State Team SB @ Atlantic 10:00 a.m. BB @ Treynor/Corning 12:00 p.m.
8	9 School Board Meeting 6:00 p.m.	10 TN/Golf Coed State SB/BB @ Clarinda 5:30 p.m. FTM 6:00-8:00 p.m.	11 SB @ Corning 5:30 p.m.	12 SB/BB @ St. Albert 5:30 p.m.	13 BB Harlan Home 5:30 p.m. SB @ Creston Tour- nament 4:00 p.m.	14 SB @ Creston Tour- nament 8:09 a.m.
15	16 SB/BB @ Creston 5:30 p.m.	17 SB/BB Shenandoah Home 5:30 p.m.	18 SB Abe Lincoln Home 5:30 p.m.	19 SB @ Kuemper 5:30 p.m. CES 5 6:30-8:30 p.m.	20 BB @ Atlantic 5:30 p.m.	21 BB @ Clarinda Acad- emy 12:00 p.m.
22	23 SB/BB @ Glenwood 5:30 p.m. School Board Meeting 6:00 p.m.	24 FTM 6:00-8:00 p.m.	25	26 Band Junction Days Pa- rade Rehearsal 9:00-11:00 a.m. SB/BB Denison Home 5:30 p.m.	27 Band Junction Days Parade Rehearsal 9:00-11:00 a.m. BB @ Lewis Central 5:30 p.m. SB @ AL Tournament 9:00 a.m.	28 Band Junction Days Parade SB @ AL Tournament 9:00 a.m.
29	30 SB/BB Clarinda Home 5:30 p.m.					

July 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 <i>SB/BB Creston Home</i> 5:30 p.m. <i>CES 6 6:30-8:30 p.m.</i>	2	3 <i>SB/BB @ Harlan 5:30</i> p.m.	4	5
6	7 <i>BB St. Albert Home</i> 5:30 p.m.	8 <i>SB Regional</i> <i>FTM 6:00-8:00 p.m.</i>	9	10	11 <i>SB Regional</i>	12 <i>BB District</i>
13	14 <i>SB Regional</i> <i>School Board Meeting 6:00</i> p.m.	15 <i>BB District</i> <i>FTM 6:00-8:00 p.m.</i>	16	17	18 <i>BB District</i>	19
20	21 <i>SB State Tournament</i>	22 <i>SB State Tournament</i>	23 <i>SB State Tournament</i> <i>BB Substate</i>	24 <i>SB State Tournament</i>	25 <i>SB State Tournament</i> <i>BB State Tournament</i>	26 <i>BB State Tournament</i>
27	28 <i>BB State Tournament</i> <i>School Board Meeting</i> 6:00 p.m.	29 <i>BB State Tournament</i>	30 <i>BB State Tournament</i>	31 <i>BB State Tournament</i>		