



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

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, March 23, 2015 – 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 or Assistant Secretary Karla Wood
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications | - 2
 - 4.1 Visitors and Presentations
 - ★ Introduction of a Dog Therapy Program at Inman Primary School
 - 4.2 Good News from Red Oak Schools
 - ★ Red Oak High School State Speech Contest
 - ★ Reports from District Schools
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda 3-4
 - 5.1 Review and Approval of Minutes from March 4, 2015 5-7
 - 5.2 Review and Approval of Monthly Business Reports 8-31
 - 5.3 Consideration of Open Enrollment Requests – (as needed)
 - 5.4 Education Service Agreements with the Southwest Community College for FY 16 32-57
 - 5.5 Personnel Considerations – Resignation Letter from Paraeducator Kathy Ackenberg 58

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Update from the Inman Primary School Staff and Parent Representatives to Improve the Management Issues for Head Lice and With Possible Recommendations to Improve Board Policy Code No. 507.3 "Communicable Diseases – Students" 59-79

6.1.2 Personnel Planning and Update for the 2015 – 2016 Contract Year: A Review and Recommendation to employ the Teacher Leader Coordinator for the Teacher Leadership Program 80

6.1.3 FY 16 School Budget Draft Review: Concept Discussions – Authorization to Publish and Probable Action to adopt a Program Budget Resolution – School Business Manager Shirley Maxwell 81-83

6.2 New Business

6.2.1 Washington Intermediate School Grade Alignment Review with the Inclusion of School Performance Indicators with Probable Action to Approve Grade Alignment Recommendations for the 2015 – 2016 school year 84-86

6.2.2 School Calendar Proposals for 2015 – 2016 with Probable Action to Adopt and Schedule a Public Hearing on April 13, 2015 for Public Comment 87-89

6.2.3 Technology Program Review and Update on Computer Acquisitions for Students in Grades 6 to 12 and for the Professional Staff 90

6.2.4 Enrollment Projections for 2015 and 2016 and Effects: Pupil Teacher Ratios in Grades Pre K – 5; Middle Grades, 6 to 8; High School, 9 – 12; Shared Programs for Grades 9 – 12 91

6.2.5 Inman Primary School Principal and Director of Special Education Performance Update - Closed Session Requested by Principal Gayle Allensworth per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential. 92

6.2.6 Autism Specialist Ann Gigstad Position Update and with Consideration of Additional Responsibilities - Closed Session Requested by Instructor Ann Gigstad per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered

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when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential. 93

6.2.7 Personnel Considerations: A Review of Placement for Instructors Required for the 2015 – 2016 School Year with Probable Action to Include the Employment of a Behavior Disorders Instructor and a Secondary Mathematics Instructor 94

7.0 Reports 95-98

7.1 Administrative 96

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Regular Board of Directors Meeting: Monday, April 13, 2015 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Visitors and Presentations

★ Introduction of a Dog Therapy Program at Inman Primary School

Please welcome guests this evening who will speak briefly about a special reading assistance program underway at Inman Primary. Here is a comment from Principal Gayle Allensworth: “Dr. Fritz Baier and his yellow lab, Lacey and Mrs. Sandy Williams and her poodle, Snowy have been attending IPS weekly to “volunteer”. Lacey spends time with second graders who read to her and Snowy visits Mrs. Brandi Pease’s class. Snowy has students read to him and also demonstrates obedience, handling and agility. Both of these canine volunteers have added companionship and joy to IPS.”

4.2 Good News from Red Oak Schools

School administrators and department directors will share ‘good news’ with the directors this evening and encourage the governing body to also share positive events happening in the lives of the school community.

★ Red Oak High School State Speech Contest

On Saturday, March 14, 17 students performed in 24 events at the Southwest Iowa State Speech competition in Nevada.

Those students receiving straight ones (all three judges gave them a one rating) were: Kyla Gass – Prose; Teanna Pafford - Lit Program and Acting; Hannah Shalters - Prose and Poetry; Christian Horn – Expository; Leatha Bennett - After Dinner

Those students receiving an overall one (two judges gave them a one rating and one judge gave them a two rating) were: Jared Sherman - Solo Musical; Leatha Bennett – Acting; Cassie Vrabel - Storytelling and Lit Program; Emily Rose – Prose; Sean Griffen - Solo Musical; Johanna Wessel - Solo Musical; Abigail Sherman - Solo Musical

Those students receiving an overall two (two judges gave them a two rating and one judge gave them a one rating) were: Sean Griffen – Prose; Christian Horn – Storytelling; Ethan Hewett - Radio News; Lainie Edie – Acting; Elsa Wemhoff - After Dinner; Cassandra McDonald – Prose; Lexie Wingfield – Improv

Those students receiving straight twos were: Nick Carlson – Improv and Emily Rose - Poetry

Item 4.2 - continued

Two performers were nominated for the All-State Festival which will be held at UNI on March 30: Teanna Pafford will be performing her Lit Program and Hannah Shalters will be performing her Prose.

★ **Red Oak High School Student Athlete Awards**

The Red Oak girls' basketball team advanced to state competition with a season record of 20 – 5. Those team members receiving state honors were:

Senior Kate Walker first team all-state for class 3A;

Seniors Kate Walker and Grace Blomstedt 3A Southwest all-district team;

Seniors Kate Walker, Grace Blomstedt and Madison Gilbert for the academic all-state team, they were among 77 student athletes to make the academic all-state team.

The Red Oak girls' basketball team had two players selected to the Hawkeye ten all-conference team: Kate Walker, first team all-conference and Grace Blomstedt, second team all-conference.

The Red Oak boys' basketball team had two players selected to the Hawkeye ten all-conference team for honorable mention: Senior Brendon Birt, guard and Sophomore Ryan Lundgren, guard.

★ **Shared Visions Program Renewed Via a Competitive Grant Program**

The Right Start Program (Shared Visions) has secured grant funding for the future through the writing/submission process directed by Principal Gayle Allensworth. Congratulations are extended to her and the early childhood program staff at the Webster Building.

★ **Reports from District Schools**

At publication time, schools were underway with spring break. Reporting here will be provided as it becomes available.

4.3 Affirmations and Commendations – to be provided

4.4 Correspondence (to be provided)

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 March 4, 2015

The minutes are enclosed for your review. Unless there are suggested changes, they are submitted for approval by Assistant Board Secretary Karla Wood.

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are enclosed for review and approval. Last minute bills could be found at the table. Accounting Clerk Jeanice Lester (lesterj@roschools.com) or Business Manager Shirley Maxwell (maxwells@roschools.com) are available to answer any questions concerning the expenditures. Please call ahead of the regular meeting if you need more information.

5.3 Consideration of Open Enrollment Requests – (as needed)

At the table please find an open enrollment request for:

<u>Student</u>	<u>Grade</u>	<u>Current Address</u>	<u>Request Open In or Out</u>
Ciara Hebb	10	P.O. Box 192 Stanton (mother) 1210 Summit Red Oak (father)	Out

Suggested Board Action: It is recommended the Directors approve the open enrollment request as presented this evening.

5.4 Education Service Agreements with the Southwest Community College of FY 16

Annually the Directors review the agreements with Southwestern Community College in order to provide concurrent coursework for Red Oak High juniors and seniors. The agreements for the 2015 – 2016 school year are included for your review. Little or no change is evidenced.

5.5 Personnel Considerations – Resignation Letter from Paraeducator Kathy Ackerberg

Enclosed is a letter from Mrs. Ackerberg announcing her departure due to health reasons. She will be missed.

SUGGESTED BOARD ACTION: It is recommended the board of directors approve the following consent agenda items:

- Minutes from March 4, 2015
- Monthly business reports as presented
- Resignation letter from Kathy Ackerberg
- Open enrollment request as presented.
- Education Service Agreements with the Southwestern Community College.

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
March 4, 2015

This regular meeting of the Board of Directors of the Red Oak Community School district was called to order by President Lee Fellers at 7:00 p.m.

Present:

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

Approval of Agenda

Motion by Director Drey, second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the board president. Item 4.2 Introduction of a Therapy Dog Program at Inman Primary School will not be presented tonight. Motion carried unanimously.

Good News

Congratulations are extended to Speech Coaches Laura Horn and Kim Reeve for their leadership that resulted in 17 ROHS student qualifiers for Individual State Speech in Nevada, Iowa on March 14.

ROHS Varsity Girls competed in state basketball competition in Des Moines on Tuesday, March 3. The student body with the pep band was enthusiastic and well represented. Approximately 100 students utilized the district provided pep bus to attend the tournament. Congratulations to Coach Martinez, Assistant Coaches Dan Pollock, Johnny Walker, Chris Gilbert and team members for their successful basketball season.

There were three recipients for the Hawkeye Ten All Academic Conference awards: Madison Gilbert, Grace Blomstedt and Kate Walker.

The High School Musical "Grease" was a success with all three performances sold out. Congratulations to Directors Tim Marsden, Mark Haufle, and cast members.

Good news items were received and affirmed from Principal Barb Sims of Washington Intermediate School.

The FFA Benefit was held on Thursday, February 26 with \$7000.00 raised.

Superintendent Schmidt affirmed the many coaches and adult volunteers who through their time and efforts help to make the Red Oak Community Schools and its students a success.

Review and Probable Action to Approve a Contract for the Construction Management Firm Boyd Jones of Omaha, Nebraska

Motion by Director Griffen second by Director Drey to approve the contract with Boyd Jones Construction Company to provide construction management services to the Red Oak Community School District for Tiger Vision Phase I. Motion carried unanimously.

Consent Agenda

Motion by Director Drey, second by Director Griffen to approve the consent agenda as presented. Motion carried unanimously.

- Review and approval of minutes from February 23, 2015
- Review and approval of monthly business reports as presented

March 4, 2015 Board Minutes Continued

- Review and approval of open enrollment requests as presented (one application was removed from the vote due to incomplete information)

Red Oak High School Assessments Requested Follow-up Report from the Meeting of February 23, 2015

High School Principal Jeff Spotts presented to the Directors additional clarifications in relationship to comparative data for students in various academic growth areas with other Hawkeye Ten Conference schools.

Update from Inman Primary School Staff and Parent Representatives to Improve on Management Issues for Head Lice

The Directors' subcommittee for policy review, Director Hayes and Director Walker, along with Principal Gayle Allensworth, School Nurse Heather Hall, and parent representatives have been working to clarify and improve procedures for students / parents who have chronic challenges with head lice.

Motion by Director Griffen, second by Director Drey to affirm the head lice management plan pending presentation by the policy committee for further clarification. Motion was withdrawn by Director Griffen. Additional information will be provided at the March 23, 2015 meeting.

Final Report of Expenditures for Review and Acceptance by the District's Insurance Provider Regarding the Red Oak Middle School Water Event of September 1, 2014

Business Manager Shirley Maxwell reviewed with the Directors the final expenditure report of all expenses submitted to the district's insurance company for the Middle School water event that occurred on September 1, 2014. Final determination of allowable expenses will be set by the EMC insurance company.

School Budget Planning with Projections and Preparation for April 13 School Budget Hearing

Business Manager Shirley Maxwell reviewed with the Directors four scenarios for the 2015-2016 budget showing tax levy amounts using various percentages for state supplemental aid, instructional support surtax and management levies. Consensus by the Directors was to use scenario four for building the budget that included a management fund of \$400,000 and a proposed total property tax levy of \$15.70/1000 of assessed valuation. The proposed budget will be published in the March 24 edition of the *Red Oak Express*, with the budget hearing to be held April 13, 2015 at 6:15 p.m., District Administrative Center, Sue Wagaman Board Room.

Personnel Planning Update Number One for the 2015-2016 Contract Year: Review of the Teacher Leadership Program and Recruitment of Teacher Leaders

The Teacher Leadership Program Team met on Wednesday, March 4 to review final applications for teacher leaders and to set a schedule for the interview / selection process. Superintendent Schmidt will issue a report by the March 23 Directors' meeting identifying the teacher leaders for the 2015-2016 school year.

Personnel Planning Update Number Two for the 2015-2016 Contract Year: Review of Positions Recruited and Current Status of Each: Behavior Disorders Specialist, Secondary Mathematics, Talented and Gifted Coordinator, Media Specialist and Pilot project for Substitute Teacher Clerk

Superintendent Schmidt gave an update on each of the open positions. Advertising and recruitment is underway for the behavior disorders specialist and secondary mathematics. With budget reduction concepts underway, definitive plans for the talented and gifted coordinator's position and the media specialist position are incomplete.

Mr. Schmidt gave a brief overview of the pilot project proposed to employ a substitute teacher / paraeducator clerk for the remainder of the 2014-2015 school year.

Motion by Director Drey, second by Director Hayes to give Superintendent Schmidt permission to move ahead with the pilot project for the employment of a substitute teacher / paraeducator clerk. Motion carried unanimously.

March 4, 2015 Board Minutes Continued

Personnel Planning Update Number Three: Review of Salaries for School Administrators: Comparability Group of Hawkeye Ten Schools

Mr. Schmidt presented the Directors with a spreadsheet outlining administrator salaries and job duties from Hawkeye Ten schools to use as a comparison when discussion of salary parameters takes place for Red Oak Community School District administrators.

Discussion of School Budget Reduction Work Timelines

Mr. Schmidt reviewed with the Directors a proposed budget reduction timeline. The Directors have set a goal to reduce expenditures in FY 16 by \$400,000.

Contract discussions with the ROEA and ROSSA are not complete at this time. Total new costs for personnel in the 2015-2016 school year will not be available until negotiations with each group have been finalized.

Meetings have been completed with four vendors participating for outsourcing food services.

Bids from vendors for outsourcing custodial services are due Friday, March 13.

Discussions are underway with neighboring school districts to determine if any areas of sharing could be found.

A special board meeting during the week of March 30 may be held to discuss and prioritize reductions and prepare announcements of decisions.

Administrative Reports

Food Service Director Sharon Foote submitted a response report following a regularly scheduled school site inspection.

Parent-teacher conference reports were submitted for review from each attendance center.

Future Conferences, Workshops, Seminars

The IASB Spring workshop "Strategic Board Governance" will be held in Villisca on April 29, 2015 from 5:30 to 8:30 p.m.

Adjournment

Motion by Director Drey, second by Director Walker to adjourn the meeting at 8:56 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, March 23, 2015, 6:00 p.m., in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Lee Fellers, President

Karla Wood, Assistant Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2211564	2,505.58
10 0010 2600 000 0000 430	GATOR REPAIR	2,505.58
Vendor Name AGRIVISION		<u>2,505.58</u>
AHLERS & COONEY	688676	72.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES FEB.	72.00
Vendor Name AHLERS & COONEY		<u>72.00</u>
ART SELLERS - SELLERS PEST CONTROL 21543		130.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BATTEN SANITATION SERVICE	02272015	3,872.50
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	3,872.50
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BELT AND SONS, R.K.	R70749	659.64
10 0020 2700 000 0000 430	REPAIR #25	659.64
Vendor Name BELT AND SONS, R.K.		<u>659.64</u>
BERKEY, CRYSTAL	02232015	80.00
10 0020 2700 000 0000 626	REIMBURSEMENT	80.00
Vendor Name BERKEY, CRYSTAL		<u>80.00</u>
BI STATE ELECTRONICS	5054	129.00
10 0020 2700 000 0000 430	REPAIR WORK	129.00
Vendor Name BI STATE ELECTRONICS		<u>129.00</u>
BILLINGS, MESHELL	03122015	267.96
10 1901 1000 100 8001 612	REIMBURSEMENT	267.96
Vendor Name BILLINGS, MESHELL		<u>267.96</u>
CAPITAL SANITARY SUPPLY CO.	0008442A	87.20
10 0010 2600 000 0000 618	BLADES	87.20
CAPITAL SANITARY SUPPLY CO.	0008767	559.35
10 0010 2600 000 0000 618	Hand Soap	501.60
10 0010 2600 000 0000 618	Dust Trap	57.75
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>646.55</u>
CASEY'S	02282015	217.96
10 0020 2700 000 0000 626	GAS	217.96
Vendor Name CASEY'S		<u>217.96</u>
CDW GOVERNMENT, INC.	SQ80343	212.00
10 0010 2235 000 0000 618	TRIPP UPS REMOTE MONITOR	212.00
CDW GOVERNMENT, INC.	SX03147	159.51
10 0010 2235 000 0000 618	Microsoft Sculpt Ergonomic Desktop	97.41
10 0010 2235 000 0000 618	Lexmark C54X X543 HI YLD TONER BLK RP	62.10
CDW GOVERNMENT, INC.	SX34533	63.98

Vendor Name	Invoice Number	Amount
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10 0010 2235 000 0000 618	HDMI to VGA	63.98
Vendor Name	CDW GOVERNMENT, INC.	<u>435.49</u>
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10 3230 2600 350 0000 430	Baldor Pedistal Grinder Repair.	60.01
Vendor Name	CENTRAL PLAINS ELECTRIC	<u>60.01</u>
CENTURY LINK	02252015	384.30
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARM LINES	384.30
Vendor Name	CENTURY LINK	<u>384.30</u>
CEREBELLUM CORPORATION	169923	59.90
10 3230 2222 000 0000 652	DVD - Theseus & the Minotaur	29.95
10 3230 2222 000 0000 652	DVD - The Gods of Olympus	29.95
Vendor Name	CEREBELLUM CORPORATION	<u>59.90</u>
CITY OF RED OAK	02282015	1,239.69
10 0010 2600 000 0000 411	DISTRICT WIDE WATER	1,239.69
CITY OF RED OAK	2015-47	137.50
10 0010 2600 000 0000 340	COSTS INGMAND SM ANIMAL HOSP	137.50
Vendor Name	CITY OF RED OAK	<u>1,377.19</u>
CONTINUUM RETAIL ENERGY SERVICES, LLC	150-1502-4245	12,913.92
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10 1901 2600 000 0000 621	THERMS 3809	2,619.50
10 2020 2600 000 0000 621	THERMS 5575	3,792.44
10 1902 2600 000 0000 621	THERMS 1430	1,049.76
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CONTROL MASTERS	3925081	1,890.91
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CONTROL MASTERS	3925094	146.52
10 0010 2600 000 0000 618	PARTS FOR WASH PNEU. T-STAT	146.52
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COUNCIL BLUFFS COMM SCHOOLS	03102015	12,348.86
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Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>25,289.32</u>
COUNSEL OFFICE & DOCUMENTS	IN38474	413.40
10 3230 1000 100 0000 359	TONER	413.40
COUNSEL OFFICE & DOCUMENTS	IN40296	246.15
10 0010 2520 000 0000 618	TONER	246.15
COUNSEL OFFICE & DOCUMENTS	IN40499	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	IN40918	207.00
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COUNSEL OFFICE & DOCUMENTS	IN40919	81.79

Vendor Name	Invoice Number	Amount
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10 3230 1000 100 0000 359	meter reading	4.49
COUNSEL OFFICE & DOCUMENTS	IN40921	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT 5362-01 FOR THE MIDDLE SC	85.50
COUNSEL OFFICE & DOCUMENTS	IN40922	85.50
10 1902 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	IN40923	47.22
10 1902 1000 100 0000 359	COPIER CHARGES	47.22
COUNSEL OFFICE & DOCUMENTS	IN41199	192.67
10 3230 1000 100 0000 359	office meter reading	192.67
COUNSEL OFFICE & DOCUMENTS	IN41200	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT CT10405-01 FOR THE MIDDLE	45.00
COUNSEL OFFICE & DOCUMENTS	IN41776	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,476.72</u>
CPI	IUSI0030781	150.00
10 0010 1200 219 0000 320	MEMBERSHIP FEE/ ANN GIGSTAD	150.00
Vendor Name CPI		<u>150.00</u>
CULLIGAN WATER CONDITIONING	01272015	400.00
10 0010 2600 000 0000 618	SALT	400.00
Vendor Name CULLIGAN WATER CONDITIONING		<u>400.00</u>
DEMCO	5540888	125.28
10 1902 2222 000 0000 618	MEDIA CENTER SUPPLIES	125.28
DEMCO	5541136	266.19
10 3230 2222 000 0000 618	Scotch 234 Masking Tape Tan 3/4"x60 yard	6.93
10 3230 2222 000 0000 618	Jumbo Metal Paper Clips (1000/pkg)	6.88
10 3230 2222 000 0000 618	Scotch 234 Masking Tape Tan 1"x60 yards	7.01
10 3230 2222 000 0000 618	Testrite 3-Leg Melamine Markerboard Ease	144.00
10 3230 2222 000 0000 618	SHIPPING	32.08
10 3230 2222 000 0000 618	Foil-backed spine labels Cold Seal 3/4"x	19.01
10 3230 2222 000 0000 618	Ultra-Aggressive Lbl Protector 1"Hx3"W (39.96
10 3230 2222 000 0000 618	Highsmith Book-Saver Glue * Oz. squeeze	10.32
Vendor Name DEMCO		<u>391.47</u>
DEPARTMENT OF EDUCATION	54630000-25	560.00
10 0020 2700 000 0000 430	BUS INSPECTIONS	560.00
Vendor Name DEPARTMENT OF EDUCATION		<u>560.00</u>
DHS CASHIER 1ST FLOOR	10097198	170.91
10 0010 4634 219 4634	PROVIDER'S SHARE FEB	170.91
Vendor Name DHS CASHIER 1ST FLOOR		<u>170.91</u>
DISPLAY STANDS 4 YOU	204	88.83

Vendor Name	Invoice Number	Amount	
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10 3230 2222 000 0000 618	SHIPPING		8.43
10 3230 2222 000 0000 618	Short Easel w/o Lip (PETG) - CS14		35.40
10 3230 2222 000 0000 618	Book Display stand w/o Lip (PETG) - cs2		45.00
Vendor Name	DISPLAY STANDS 4 YOU		<u>88.83</u>
DOLLAR GENERAL	1000384814	8.50	
10 0010 2600 000 0000 618	Laundry soap for MS		8.50
DOLLAR GENERAL	1000387613	30.50	
10 0010 2600 000 0000 618	Bandages		2.00
10 0010 2600 000 0000 618	Coffee/Hot Choc		11.75
10 0010 2600 000 0000 618	Scraper		2.75
10 0010 2600 000 0000 618	Drano for HS		5.00
10 0010 2600 000 0000 618	Bleach		9.00
DOLLAR GENERAL	1000389821	13.75	
10 0010 2600 000 0000 618	BLEACH/MISC		13.75
DOLLAR GENERAL	1000391116	12.00	
10 0020 2700 000 0000 618	SUPPLIES		12.00
Vendor Name	DOLLAR GENERAL		<u>64.75</u>
EASTERN NE. HUMAN SERVICES AGC	12485	5,776.00	
10 0010 1200 217 3303 569	SP ED CHARGES		5,776.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC		<u>5,776.00</u>
EBSCO	02202015	140.82	
10 1902 2222 000 0000 644	RENEWAL STUDENT MAGAZINES		140.82
Vendor Name	EBSCO		<u>140.82</u>
EGAN SUPPLY COMPANY	223479	120.00	
10 0010 2600 000 0000 430	REPAIR WORK		120.00
EGAN SUPPLY COMPANY	224826	55.29	
10 0010 2600 000 0000 618	VAC HOSE		55.29
EGAN SUPPLY COMPANY	225239	1,476.31	
10 0010 2600 000 0000 618	Paper Towels		254.60
10 0010 2600 000 0000 618	Toilet Paper		210.90
10 0010 2600 000 0000 618	Black trash liners		401.00
10 0010 2600 000 0000 618	20" burnishing pad		52.40
10 0010 2600 000 0000 618	Wall sanitary liners		185.45
10 0010 2600 000 0000 618	Clear trash liners		138.60
10 0010 2600 000 0000 618	Betco #20		229.36
10 0010 2600 000 0000 618	Fuel Charge		4.00
EGAN SUPPLY COMPANY	225239A	73.92	
10 0010 2600 000 0000 618	Drain Opener		73.92
EGAN SUPPLY COMPANY	226086	258.60	
10 0010 2600 000 0000 618	ROLL TOWELS		258.60
Vendor Name	EGAN SUPPLY COMPANY		<u>1,984.12</u>
ENGEL LAW OFFICE	02282015	1,417.50	
10 0010 2310 000 0000 320	PROF SERVICES FEB		1,417.50
Vendor Name	ENGEL LAW OFFICE		<u>1,417.50</u>
FAMILY DOLLAR	02282015	8.60	
10 0020 2700 000 0000 618	WINDSHIELD WASH FLUID		8.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FAMILY DOLLAR	0284	10.00
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Vendor Name FAMILY DOLLAR		<u>18.60</u>
FAREWAY FOOD STORES	00013152	17.98
10 3230 1300 340 0000 612	groceries	17.98
FAREWAY FOOD STORES	00015105	35.99
10 0010 2310 000 0000 611	SUPPLIES	35.99
FAREWAY FOOD STORES	00016860	24.38
10 1901 1920 100 1920 618	food for teachers on Parent/Teacher Conf	24.38
FAREWAY FOOD STORES	00058634	77.05
10 3230 1300 340 0000 612	groceries	77.05
FAREWAY FOOD STORES	00061763	127.63
10 3230 1300 340 0000 612	groceries	127.63
FAREWAY FOOD STORES	00108486	8.58
10 2020 1000 100 0000 612	SUPPLIES	8.58
FAREWAY FOOD STORES	00110297	118.00
10 1900 1000 420 3238 618	Snacks for Right Start Preschool	118.00
Vendor Name FAREWAY FOOD STORES		<u>409.61</u>
FARMERS MERCANTILE	02282015-1	5,499.28
10 0010 2650 000 0000 626	GAS	43.02
10 0020 2700 000 0000 626	GAS	729.27
10 0020 2700 000 0000 627	DIESEL	1,657.68
10 0020 2700 000 0000 628	PROPANE	1,597.06
10 0020 2700 000 0000 628	TAXES	416.82
10 0010 2700 217 3303 626	#25	57.18
10 0010 2700 217 3303 626	#18	351.93
10 0010 2700 217 3303 626	#19	277.18
10 0010 2700 217 3303 626	#24	25.75
10 0010 2700 217 3303 626	#27	62.82
10 0010 2700 217 3303 627	#14	280.57
Vendor Name FARMERS MERCANTILE		<u>5,499.28</u>
FIRST BANKCARD	03022015	25.68
10 0010 1200 219 0000 612	COUNTING MONEY AND MAKING CHANGE	25.68
FIRST BANKCARD	03102015	138.30
10 0010 1000 300 4531 612	CARL PERKINS SUPPLIES VILLISCA	138.30
FIRST BANKCARD	03102015-1	44.78
10 0010 1000 300 4531 612	SUPPLIES CARL PERKINS VILLISCA	44.78
Vendor Name FIRST BANKCARD		<u>208.76</u>
FLIPSIDE PRODUCTS INC	20150316	17.33
10 2020 1000 100 0000 612	ATTENDANCE AWARD CERTIFICATES, PACK OF 3	4.69
10 2020 1000 100 0000 612	PRINCIPAL'S AWARD CERTIFICATES, PACK OF	4.69
10 2020 1000 100 0000 612	SHIPPING	7.95
Vendor Name FLIPSIDE PRODUCTS INC		<u>17.33</u>
FOLLETT SCHOOL SOLUTIONS INC	1167038	700.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 3230 2222 000 0000 652	Red Oak Community High School Destiny Di		550.00
10 3230 2222 000 0000 652	Red Oak Community High School TitlePeek		150.00
FOLLETT SCHOOL SOLUTIONS INC	1167038-1	700.00	
10 1901 2222 000 0000 652	# 73145P Destiny District Member Library		550.00
10 1901 2222 000 0000 652	#67058P Titlepeek Online Service Renewal		150.00
FOLLETT SCHOOL SOLUTIONS INC	1167038-2	700.00	
10 1902 2222 000 0000 652	RENEWAL ONLINE SERVICES		700.00
FOLLETT SCHOOL SOLUTIONS INC	1197038-3	700.00	
10 2020 2222 000 0000 652	RENEWAL ONLINE SERVICES		700.00
FOLLETT SCHOOL SOLUTIONS INC	618335-6	484.15	
10 3230 2222 000 0000 643	Various Fiction Titles		484.15
Vendor Name FOLLETT SCHOOL SOLUTIONS INC			<u>3,284.15</u>
FRANK RIEMAN MUSIC, INC.	2073486	65.00	
10 3230 2600 910 6220 430	Bass Clarinet - pad replaced, binding ke		65.00
FRANK RIEMAN MUSIC, INC.	2084703	100.00	
10 2020 1920 100 8202 612	REPAIR DONATED BUNDY ALTO SA		100.00
FRANK RIEMAN MUSIC, INC.	2085466	5.50	
10 3230 2600 910 6220 430	Replacement screw for Yamaha bari sax.		5.50
Vendor Name FRANK RIEMAN MUSIC, INC.			<u>170.50</u>
GREEN HILLS AEA	PS030836	25.05	
10 0010 2310 000 0000 611	PRINTING		25.05
Vendor Name GREEN HILLS AEA			<u>25.05</u>
HALL, HEATHER	02282015	12.47	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		12.47
Vendor Name HALL, HEATHER			<u>12.47</u>
HAWKEYE FORD MERCURY, INC	51200	44.41	
10 0020 2700 000 0000 430	OIL CHANGE #24		44.41
Vendor Name HAWKEYE FORD MERCURY, INC			<u>44.41</u>
HEBB, TERESA	03102015	350.00	
10 3230 1000 121 0000 320	REIMBURSEMENT		350.00
Vendor Name HEBB, TERESA			<u>350.00</u>
HY VEE FOOD STORES	4704765213-1	(80.97)	
10 3230 1300 340 0000 612	groceries		(80.97)
HY VEE FOOD STORES	4732099952	15.88	
10 3230 1300 340 0000 612	groceries		15.88
HY VEE FOOD STORES	4733103306	7.14	
10 3230 1300 340 0000 612	groceries		7.14
HY VEE FOOD STORES	473516930	38.56	
10 3230 1300 340 0000 612	groceries		38.56
HY VEE FOOD STORES	4735454023	19.35	
10 3230 1300 340 0000 612	groceries		19.35
HY VEE FOOD STORES	4739688169	10.57	
10 3230 1300 340 0000 612	groceries		10.57

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	4741186113	53.98	
10 3230 1300 340 0000 612	groceries		53.98
HY VEE FOOD STORES	4743461664	71.04	
10 3230 1300 340 0000 612	groceries		71.04
HY VEE FOOD STORES	4743590110	13.31	
10 3230 1300 340 0000 612	groceries		13.31
HY VEE FOOD STORES	474359218	73.82	
10 0010 1000 100 3387 618	SUPPLIES		73.82
HY VEE FOOD STORES	4745031063	66.58	
10 3230 1300 340 0000 612	groceries		66.58
Vendor Name	HY VEE FOOD STORES		<u>289.26</u>
IOWA ASSOC. OF SCHOOL BOARDS	21847	150.00	
10 0010 2321 000 0000 320	REG FEES		150.00
IOWA ASSOC. OF SCHOOL BOARDS	21941	550.00	
10 0010 2321 000 0000 320	REG FEES		275.00
10 0010 2510 000 0000 340	REG FEES		275.00
IOWA ASSOC. OF SCHOOL BOARDS	612	6.00	
10 0010 2310 000 0000 320	BACKGROUND CHECKS		6.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS		<u>706.00</u>
IOWA WESTERN COMMUNITY COLLEGE	1519901	912.00	
10 0010 1200 217 3303 569	SP ED CHARGES		912.00
Vendor Name	IOWA WESTERN COMMUNITY COLLEGE		<u>912.00</u>
JOHNSON AUTO PARTS	188091	16.49	
10 0020 2700 000 0000 618	LAMPS/CLAMPS		16.49
JOHNSON AUTO PARTS	188513	7.00	
10 0020 2700 000 0000 618	LAMPS		7.00
JOHNSON AUTO PARTS	188993	6.09	
10 0020 2700 000 0000 618	LAMPS		6.09
Vendor Name	JOHNSON AUTO PARTS		<u>29.58</u>
KIRKWOOD COLLEGE	02192015-1	175.00	
10 0010 1000 420 1116 565	SECONDARY TUITION		175.00
Vendor Name	KIRKWOOD COLLEGE		<u>175.00</u>
LIL TIGERS PRESCHOOL	02282015	525.00	
10 0010 1000 100 3311 569	EMPOWERMENT PYMT FEB		525.00
Vendor Name	LIL TIGERS PRESCHOOL		<u>525.00</u>
MATHESON TRI-GAS	10810769	15.40	
10 3230 1300 370 0000 612	Refill for Oxygen Tank		15.40
MATHESON TRI-GAS	10838864	167.00	
10 3230 1300 370 0000 612	Refill for Acetylene Tank		167.00
MATHESON TRI-GAS	10946941	25.40	
10 3230 1300 370 0000 612	Oxygen Tank Refill		25.40
Vendor Name	MATHESON TRI-GAS		<u>207.80</u>
MCARDLE, TERRY	03102015	175.00	
10 3230 1000 121 0000 320	REIMBURSEMENT		175.00
Vendor Name	MCARDLE, TERRY		<u>175.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MONTGOMERY CO. MEMORIAL HOSP.	02122015	82.00
10 0020 2700 000 0000 346	DRUG TESTING	82.00
Vendor Name	MONTGOMERY CO. MEMORIAL HOSP.	82.00
MONTGOMERY COUNTY SHERIFF'S OFFICE	15-008	17.00
10 3230 1200 420 1119 320	NOTIFICATION SERVED CHARGES	17.00
Vendor Name	MONTGOMERY COUNTY SHERIFF'S OFFICE	17.00
O'KEEFE ELEVATOR COMPANY	01324902	356.00
10 0010 2600 000 0000 430	ELEV SERVICE CALL	356.00
Vendor Name	O'KEEFE ELEVATOR COMPANY	356.00
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5521	1,812.70
10 0010 2600 000 0000 430	REPAIR WORK POLE LIGHTS	1,812.70
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5530	808.55
10 0010 2600 000 0000 430	INSTALL EMERG SIGNS	808.55
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5574	166.33
10 0010 2600 000 0000 430	REPLACE LIGHT IN GYM	166.33
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5616	55.00
10 0010 2600 000 0000 430	REPLACE CO-AXIAL CABLE	55.00
Vendor Name	O'NEAL ELECTRIC CO. CONTRACTOR	2,842.58
OREILLY AUTO PARTS	0298-348585	214.76
10 0020 2700 000 0000 618	BATTERIES/SUPPLIES	214.76
OREILLY AUTO PARTS	0298-349381	71.94
10 0020 2700 000 0000 618	SUPPLIES	71.94
Vendor Name	OREILLY AUTO PARTS	286.70
PENDERGRAFT, MATT	03102015	175.00
10 3230 1000 121 0000 320	REIMBURSEMENT	175.00
Vendor Name	PENDERGRAFT, MATT	175.00
PEPPER & SON, INC.	11A68805	129.99
10 2020 1000 110 0000 612	SHEET MUSIC, "LULLABYE" FOR MIDDLE SCHOO	50.00
10 2020 1000 110 0000 612	SHIPPING	13.99
10 2020 1000 110 0000 612	HANDLING	1.00
10 2020 1000 110 0000 612	SHEET MUSIC, "AGGRESSIVO" FOR MIDDLE SCH	65.00
Vendor Name	PEPPER & SON, INC.	129.99
PLIBRICO COMPANY LLC	91104	1,172.20
10 0010 2600 000 0000 430	BOILER REPAIR	1,172.20
Vendor Name	PLIBRICO COMPANY LLC	1,172.20
QUILL CORP.	1768049	75.49
10 1902 1000 100 0000 612	AVERY SHEET PROTECTORS, NON GLARE, HEAVY	15.99
10 1902 1000 100 8002 618	SHARPIE PERMANENT MARKERS, BLACK, FINE	38.82
10 1902 1000 100 0000 612	OXFORD INDEX CARDS, 3X5, WHITE, RULED	6.90
10 1902 1000 100 0000 612	EXPO LOW ODOR DRY ERASE MARKERS, BLACK	13.78
Vendor Name	QUILL CORP.	75.49

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RAINBOW RESOURCE CENTER	1734006	403.00
10 0010 1001 100 1113 612	INSTRUCTIONAL SUPPLIES	403.00
Vendor Name RAINBOW RESOURCE CENTER		<u>403.00</u>
RAPID REFILL	2957	239.95
10 0010 1000 860 3117 612	Xerox RRI 6125 C Cart	49.99
10 0010 1000 860 3117 612	Xerox RRI 6125 M Cart	49.99
10 0010 1000 860 3117 612	Xerox RRI 6125 Y Cart	49.99
10 0010 1000 860 3117 612	1625-106RO1334-Xerox RRI 6125 BK Cart fo	89.98
RAPID REFILL	2968	69.99
10 0010 2520 000 0000 618	TONER	69.99
RAPID REFILL	2970	69.99
10 3230 1000 100 0000 359	toner cartridge	69.99
Vendor Name RAPID REFILL		<u>379.93</u>
RED OAK COMMUNITY SCHOOL DIST	02262015	19.73
10 3230 1300 370 0000 580	finish line field trip	19.73
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>19.73</u>
RED OAK DO IT CENTER	091080	3.49
10 0010 2600 000 0000 618	FOIL DUCT TAPE	3.49
Vendor Name RED OAK DO IT CENTER		<u>3.49</u>
RED OAK EXPRESS	02282015	287.98
10 0010 2572 000 0000 540	PUBLICATION CHARGES	287.98
Vendor Name RED OAK EXPRESS		<u>287.98</u>
RED OAK HARDWARE HANK	196626	35.97
10 0010 2600 000 0000 618	STAPLER/SUPPLIES	35.97
RED OAK HARDWARE HANK	197126	20.97
10 0010 2600 000 0000 618	SUPPLIES WEBSTER	20.97
RED OAK HARDWARE HANK	197127	88.66
10 0010 2600 000 0000 618	SUPPLIES MS	88.66
Vendor Name RED OAK HARDWARE HANK		<u>145.60</u>
ROBINSON, KATHERINE	03052015	6.35
10 1902 1920 100 1920 618	REIMBURSEMENT	6.35
Vendor Name ROBINSON, KATHERINE		<u>6.35</u>
SAFEGUARD BUSINESS SYSTEMS	030505171	113.88
10 0010 2310 000 0000 611	PR CHECKS	113.88
SAFEGUARD BUSINESS SYSTEMS	030505972	255.83
10 0010 2310 000 0000 611	GF CHECKS	255.83
Vendor Name SAFEGUARD BUSINESS SYSTEMS		<u>369.71</u>
SCHOLASTIC BOOK FAIRS	W3339883BF	1,806.82
10 2020 2222 950 7415 618	MIDDLE SCHOOL SCHOLASTIC BOOK FAIR INVOI	1,806.82
Vendor Name SCHOLASTIC BOOK FAIRS		<u>1,806.82</u>
SCHOOL BUS SALES	IN12550	86.72

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	DECALS	86.72
SCHOOL BUS SALES	IN12822	19.72
10 0020 2700 000 0000 618	DECALS	19.72
Vendor Name SCHOOL BUS SALES		<u>106.44</u>
SCHOOL SPECIALTY LATTA DIV.	208113982718	32.63
10 1901 1000 100 0000 612	CALCULATOR/ MULTI-USE CHART	32.63
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>32.63</u>
SOCIAL STUDIES SCHOOL SERVICE	SI13814	135.01
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	135.01
Vendor Name SOCIAL STUDIES SCHOOL SERVICE		<u>135.01</u>
SOGAS, GISELA	03052015	39.76
10 3230 1000 106 0000 612	REIMBURSEMENT	39.76
Vendor Name SOGAS, GISELA		<u>39.76</u>
SOLUTION TREE	823048	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
SOLUTION TREE	823049	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
SOLUTION TREE	823050	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
SOLUTION TREE	823051	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
SOLUTION TREE	823052	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
SOLUTION TREE	823053	649.00
10 0010 2213 100 3376 320	REG FEE	649.00
Vendor Name SOLUTION TREE		<u>3,894.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	29903	35,096.25
10 3230 1000 100 0000 565	SPRING TUITION	28,383.30
10 0010 1000 470 1118 565	SPRING TUITION	6,712.95
SOUTHWESTERN COMMUNITY COLLEGE	29904	5,478.00
10 0010 1200 217 3303 569	SP ED CHARGES	5,478.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>40,574.25</u>
SPECIALTY UNDERWRITERS LLC	31648	100.00
10 0010 2520 000 0000 618	COPIER REPAIR	100.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>100.00</u>
STEWART, ANN	02182015	3.75
10 0010 1942 000 0000	REIMBURSEMENT	3.75
Vendor Name STEWART, ANN		<u>3.75</u>
STICKLAND, MISSY	03022015	54.02
10 0010 1000 100 8203 612	REIMBURSEMENT	15.15
10 0010 1000 100 8203 612	REIMBURSEMENT	38.87
Vendor Name STICKLAND, MISSY		<u>54.02</u>
STONE CREEK INN	17542	524.16
10 0010 2321 000 0000 580	LODGING	524.16

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name STONEY CREEK INN		524.16
SUBWAY	02122015	105.00
10 1901 1920 100 1920 618	Food for teachers on Parent Teacher Conf	105.00
Vendor Name SUBWAY		105.00
SWARTZ, MATT	02262015	11.99
10 1902 1000 100 8002 618	REIMBURSEMENT	11.99
Vendor Name SWARTZ, MATT		11.99
TIMBERLINE BILLING SERVICE LLC	6503	17.08
10 0010 2510 217 3303 350	BILLING SERVICES MEDICAID	17.08
Vendor Name TIMBERLINE BILLING SERVICE LLC		17.08
TIMMERMAN, SUE	02182015	113.84
10 1902 1000 100 8002 618	REIMBURSEMENT	113.84
Vendor Name TIMMERMAN, SUE		113.84
TREYNOR COMMUNITY SCHOOL	02202015	103.04
10 0010 2510 000 0000 580	1/2 LODGING CHARGE	103.04
Vendor Name TREYNOR COMMUNITY SCHOOL		103.04
ULINE	65454013	127.23
10 0010 2600 000 0000 618	Sanitary liners for floor models	99.00
10 0010 2600 000 0000 618	Shipping	28.23
Vendor Name ULINE		127.23
UNITED PARCEL SERVICE	0000537022095	192.04
10 0010 2321 000 0000 531	UPS CHARGES	22.46
10 1902 2410 000 0000 531	UPS CHARGES	28.25
10 2020 2410 000 0000 531	UPS CHARGES	49.68
10 1901 2410 000 0000 531	UPS CHARGES	31.55
10 3230 2410 000 0000 531	UPS CHARGES	60.10
Vendor Name UNITED PARCEL SERVICE		192.04
UNITY POINT CLINIC	03022015	37.00
10 0020 2700 000 0000 346	DRUG TESTING	37.00
Vendor Name UNITY POINT CLINIC		37.00
USI EDUCATION	375457101018	147.95
10 3230 2222 000 0000 618	1701 USI Opti Clear Roll Film - 3Mil 250	135.45
10 3230 2222 000 0000 618	shipping and handling (50% off ground sh	12.50
Vendor Name USI EDUCATION		147.95
WATKINS TRUE VALUE	235950	56.08
10 1901 1920 100 1920 618	popcorn oil Character Counts rewards	34.08
10 1901 1920 100 1920 618	25 ct. popcorn bag	22.00
WATKINS TRUE VALUE	236562	20.98
10 0010 2600 000 0000 618	VAVLES	20.98

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WATKINS TRUE VALUE	236720	20.97
10 1901 1000 100 0000 612	batteries for mega phones used out at re	20.97
WATKINS TRUE VALUE	236746	2.58
10 0010 2600 000 0000 618	KEY	2.58
WATKINS TRUE VALUE	236938	4.72
10 0010 2600 000 0000 618	OUTLET/PLATES	4.72
WATKINS TRUE VALUE	236978	4.25
10 0010 2600 000 0000 618	MISC HARDWARE	4.25
WATKINS TRUE VALUE	237008	15.58
10 0010 2600 000 0000 618	MISC HARDWARE	15.58
WATKINS TRUE VALUE	237031	7.99
10 0010 2600 000 0000 618	HARDWARE	7.99
WATKINS TRUE VALUE	237097	10.99
10 0010 2600 000 0000 618	TERMINAL KIT	10.99
WATKINS TRUE VALUE	237236	1.84
10 0010 2600 000 0000 618	MISC HARDWARE	1.84
WATKINS TRUE VALUE	K37026	16.02
10 0010 2600 000 0000 618	MISC HARDWARE	16.02
Vendor Name	WATKINS TRUE VALUE	162.00

Fund Number 10 131,860.43

Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
UNITED GROUP INSURANCE	225	92.00
22 0010 2600 000 0000 522	BUS INSURANCE	92.00
Vendor Name	UNITED GROUP INSURANCE	92.00

Fund Number 22 92.00

Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
AHLERS & COONEY	688545	1,100.00
33 0010 4700 000 0000 450	PROFESSIONAL SERVICES/COST FEB	1,100.00
Vendor Name	AHLERS & COONEY	1,100.00

Fund Number 33 1,100.00

Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CDW GOVERNMENT, INC.	SS11103	4,090.00
36 0010 2235 000 0000 734	TRIPP RACK MOUNT	4,090.00
Vendor Name	CDW GOVERNMENT, INC.	4,090.00

Fund Number 36 4,090.00

Checking Account ID 1		137,142.43
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
COCA-COLA BTLG OF MID-AMERICA	2045059015	278.40
61 3230 3110 000 1621 632	SUPPLIES	278.40
COCA-COLA BTLG OF MID-AMERICA	2045059815	256.32
61 3230 3110 000 1621 632	SUPPLIES	256.32
Vendor Name	COCA-COLA BTLG OF MID-AMERICA	534.72

FAMILY DOLLAR	4730	42.00
61 3230 3110 000 0000 618	SUPPLIES	42.00
Vendor Name	FAMILY DOLLAR	42.00

FOOTE, SHARON 03092015 126.46

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	126.46
Vendor Name FOOTE, SHARON		<u>126.46</u>
HILAND DAIRY FOODS COMPANY LLC	126158-1	20.00
61 3230 3110 000 0000 631	HS MILK	20.00
HILAND DAIRY FOODS COMPANY LLC	126548	(16.81)
61 2020 3110 000 0000 631	MS MILK	(16.81)
HILAND DAIRY FOODS COMPANY LLC	126549	122.50
61 2020 3110 000 0000 631	MS MILK	122.50
HILAND DAIRY FOODS COMPANY LLC	126550	121.86
61 1902 3110 000 0000 631	WASHINGTON MILK	121.86
HILAND DAIRY FOODS COMPANY LLC	126585	71.57
61 3230 3110 000 0000 631	HS MILK	71.57
HILAND DAIRY FOODS COMPANY LLC	126587	53.32
61 2020 3110 000 0000 631	MS MILK	53.32
HILAND DAIRY FOODS COMPANY LLC	126588	71.57
61 1902 3110 000 0000 631	WASHINGTON MILK	71.57
HILAND DAIRY FOODS COMPANY LLC	126621	102.20
61 3230 3110 000 0000 631	HS MILK	102.20
HILAND DAIRY FOODS COMPANY LLC	126622	154.09
61 1901 3110 000 0000 631	IPS MILK	154.09
HILAND DAIRY FOODS COMPANY LLC	126623	71.25
61 2020 3110 000 0000 631	MS MILK	71.25
HILAND DAIRY FOODS COMPANY LLC	126624	(56.57)
61 1902 3110 000 0000 631	WASHINGTON MILK	(56.57)
HILAND DAIRY FOODS COMPANY LLC	126625	122.19
61 1902 3110 000 0000 631	WASHINGTON MILK	122.19
HILAND DAIRY FOODS COMPANY LLC	126626	(30.95)
61 1902 3110 000 0000 631	WASHINGTON MILK	(30.95)
HILAND DAIRY FOODS COMPANY LLC	126627	30.95
61 1902 3110 000 0000 631	WASHINGTON MILK	30.95
HILAND DAIRY FOODS COMPANY LLC	126628	(12.59)
61 1912 3110 000 0000 631	WEBSTER MILK	(12.59)
HILAND DAIRY FOODS COMPANY LLC	126629	50.62
61 1912 3110 000 0000 631	WEBSTER MILK	50.62
HILAND DAIRY FOODS COMPANY LLC	126668	81.88
61 3230 3110 000 0000 631	HS MILK	81.88
HILAND DAIRY FOODS COMPANY LLC	126669	153.13
61 1901 3110 000 0000 631	IPS MILK	153.13
HILAND DAIRY FOODS COMPANY LLC	126670	133.46
61 2020 3110 000 0000 631	MS MILK	133.46
HILAND DAIRY FOODS COMPANY LLC	126671	91.56
61 1902 3110 000 0000 631	WASHINGTON MILK	91.56
HILAND DAIRY FOODS COMPANY LLC	126715	122.50
61 3230 3110 000 0000 631	HS MILK	122.50
HILAND DAIRY FOODS COMPANY LLC	126716	246.61
61 1901 3110 000 0000 631	IPS MILK	246.61
HILAND DAIRY FOODS COMPANY LLC	126717	102.20
61 2020 3110 000 0000 631	MS MILK	102.20
HILAND DAIRY FOODS COMPANY LLC	126718	111.87
61 1902 3110 000 0000 631	WASHINGTON MILK	111.87
HILAND DAIRY FOODS COMPANY LLC	126719	70.93
61 1912 3110 000 0000 631	WEBSTER MILK	70.93
HILAND DAIRY FOODS COMPANY LLC	126751	81.24
61 3230 3110 000 0000 631	HS MILK	81.24

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HILAND DAIRY FOODS COMPANY LLC	126752	173.76	
61 1901 3110 000 0000 631	IPS MILK		173.76
HILAND DAIRY FOODS COMPANY LLC	126754	61.89	
61 1902 3110 000 0000 631	FOOD SUPPLIES		61.89
HILAND DAIRY FOODS COMPANY LLC	126806	99.42	
61 3230 3110 000 0000 631	HS MILK		99.42
HILAND DAIRY FOODS COMPANY LLC	126807	199.13	
61 1901 3110 000 0000 631	IPS MILK		199.13
HILAND DAIRY FOODS COMPANY LLC	126808	99.13	
61 2020 3110 000 0000 631	MS MILK		99.13
HILAND DAIRY FOODS COMPANY LLC	126809	98.84	
61 1902 3110 000 0000 631	WASHINGTON MILK		98.84
HILAND DAIRY FOODS COMPANY LLC	126810	49.42	
61 1912 3110 000 0000 631	WEBSTER MILK		49.42
HILAND DAIRY FOODS COMPANY LLC	126841	59.42	
61 3230 3110 000 0000 631	HS MILK		59.42
HILAND DAIRY FOODS COMPANY LLC	126842	99.13	
61 1901 3110 000 0000 631	IPS MILK		99.13
HILAND DAIRY FOODS COMPANY LLC	126843	99.42	
61 2020 3110 000 0000 631	MS MILK		99.42
HILAND DAIRY FOODS COMPANY LLC	126844	49.42	
61 1902 3110 000 0000 631	WASHINGTON MILK		49.42
HILAND DAIRY FOODS COMPANY LLC	126891	119.13	
61 3230 3110 000 0000 631	HS MILK		119.13
HILAND DAIRY FOODS COMPANY LLC	126892	268.84	
61 1901 3110 000 0000 631	IPS MILK		268.84
HILAND DAIRY FOODS COMPANY LLC	126893	149.13	
61 2020 3110 000 0000 631	MS MILK		149.13
HILAND DAIRY FOODS COMPANY LLC	9033220-1	45.00	
61 1901 3110 000 0000 631	IPS MILK		45.00
Vendor Name HILAND DAIRY FOODS COMPANY LLC			<u>3,741.66</u>
HOBART SALES AND SERVICE	LB227835	733.19	
61 3230 3110 000 0000 618	SUPPLIES		733.19
Vendor Name HOBART SALES AND SERVICE			<u>733.19</u>
HY VEE FOOD STORES	009538	79.50	
61 1901 3110 000 0000 631	FOOD SUPPLIES		79.50
HY VEE FOOD STORES	4741739445	21.76	
61 1901 3110 000 0000 631	FOOD SUPPLIES		21.76
HY VEE FOOD STORES	4747360798	56.87	
61 1901 3110 000 0000 631	FOOD SUPPLIES		56.87
HY VEE FOOD STORES	4751301410	12.13	
61 3230 3110 000 1621 632	FOOD SUPPLIES		12.13
Vendor Name HY VEE FOOD STORES			<u>170.26</u>
KECK, INC.	02112015	2,502.42	
61 1901 3110 000 0000 631	FOOD SUPPLIES		2,502.42
Vendor Name KECK, INC.			<u>2,502.42</u>
MARTIN BROS.	5547750	1,835.88	
61 3230 3110 000 0000 618	SUPPLIES		39.59
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,643.55
61 3230 3110 000 1621 632	FOOD SUPPLIES		152.74
MARTIN BROS.	5547752	2,087.16	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	FOOD SUPPLIES	2,087.16
MARTIN BROS.	5547753	934.56
61 2020 3110 000 0000 631	FOOD SUPPLIES	863.95
61 2020 3110 000 0000 618	SUPPLIES	60.71
61 2020 3110 000 1621 632	FOOD SUPPLIES	9.90
MARTIN BROS.	5557165	2,242.23
61 3230 3110 000 0000 618	SUPPLIES	35.71
61 3230 3110 000 0000 631	FOOD SUPPLIES	2,073.48
61 3230 3110 000 1621 632	FOOD SUPPLIES	133.04
MARTIN BROS.	5557166	1,459.84
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,459.84
MARTIN BROS.	5557167	1,018.84
61 2020 3110 000 0000 631	FOOD SUPPLIES	991.67
61 2020 3110 000 1621 632	FOOD SUPPLIES	27.17
MARTIN BROS.	5567386	1,546.06
61 3230 3110 000 1621 632	FOOD SUPPLIES	176.72
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,282.15
61 3230 3110 000 0000 618	SUPPLIES	87.19
MARTIN BROS.	5567387	2,365.97
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,976.36
61 1901 3110 000 0000 618	SUPPLIES	389.61
MARTIN BROS.	5567389	1,069.35
61 2020 3110 000 0000 618	SUPPLIES	71.14
61 2020 3110 000 0000 631	FOOD SUPPLIES	993.26
61 2020 3110 000 1621 632	FOOD SUPPLIES	4.95
MARTIN BROS.	5576922	2,198.35
61 3230 3110 000 0000 631	FOOD SUPPLIES	2,012.02
61 3230 3110 000 0000 618	SUPPLIES	26.14
61 3230 3110 000 1621 632	FOOD SUPPLIES	160.19
MARTIN BROS.	5576923	1,604.36
61 1901 3110 000 0000 618	SUPPLIES	96.48
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,507.88
MARTIN BROS.	5576924	1,006.05
61 2020 3110 000 0000 618	SUPPLIES	57.16
61 2020 3110 000 0000 631	FOOD SUPPLIES	948.89
MARTIN BROS.	5579917	32.80
61 2020 3110 000 0000 618	SUPPLIES	32.80
MARTIN BROS.	5580762	750.93
61 1901 3110 000 0000 631	FOOD SUPPLIES	750.93
Vendor Name MARTIN BROS.		<u>20,152.38</u>
PAN-O-GOLD BAKING COMPANY	010117505504	96.80
61 1901 3110 000 0000 631	FOOD SUPPLIES	96.80
PAN-O-GOLD BAKING COMPANY	010171504108	30.60
61 2020 3110 000 0000 631	FOOD SUPPLIES	30.60
PAN-O-GOLD BAKING COMPANY	010171504403	119.60
61 3230 3110 000 0000 631	FOOD SUPPLIES	119.60
PAN-O-GOLD BAKING COMPANY	010171504404	20.40
61 1901 3110 000 0000 631	FOOD SUPPLIES	20.40
PAN-O-GOLD BAKING COMPANY	010171504405	73.60
61 2020 3110 000 0000 631	FOOD SUPPLIES	73.60
PAN-O-GOLD BAKING COMPANY	010171505105	59.80
61 3230 3110 000 0000 631	FOOD SUPPLIES	59.80
PAN-O-GOLD BAKING COMPANY	010171505106	20.40
61 1901 3110 000 0000 631	FOOD SUPPLIES	20.40

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
PAN-O-GOLD BAKING COMPANY	010171505107	36.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		36.80
PAN-O-GOLD BAKING COMPANY	010171505505	20.40	
61 2020 3110 000 0000 631	FOOD SUPPLIES		20.40
PAN-O-GOLD BAKING COMPANY	010171505803	20.40	
61 2020 3110 000 0000 631	FOOD SUPPLIES		20.40
PAN-O-GOLD BAKING COMPANY	010171506205	119.60	
61 3230 3110 000 0000 631	FOOD SUPPLIES		119.60
PAN-O-GOLD BAKING COMPANY	010171506206	50.60	
61 1901 3110 000 0000 631	FOOD SUPPLIES		50.60
PAN-O-GOLD BAKING COMPANY	010171506207	73.60	
61 2020 3110 000 0000 631	FOOD SUPPLIES		73.60
PAN-O-GOLD BAKING COMPANY	010171506507	83.60	
61 3230 3110 000 0000 631	FOOD SUPPLIES		83.60
PAN-O-GOLD BAKING COMPANY	010171506508	20.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		20.40
PAN-O-GOLD BAKING COMPANY	010171506509	53.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		53.80
PAN-O-GOLD BAKING COMPANY	010171506905	70.40	
61 2020 3110 000 0000 631	FOOD SUPPLIES		70.40
PAN-O-GOLD BAKING COMPANY	010171506907	147.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		147.40
Vendor Name PAN-O-GOLD BAKING COMPANY			<u>1,118.20</u>
RED COACH INN	300894	22.90	
61 0010 3110 000 0000 580	MEETING MEALS		22.90
Vendor Name RED COACH INN			<u>22.90</u>
REINHART FOOD SERVICE LLC	639293	250.00	
61 592 000 0000 000	DISHWASHER LEASE		250.00
Vendor Name REINHART FOOD SERVICE LLC			<u>250.00</u>
SAFEGUARD BUSINESS SYSTEMS	030505171	113.88	
61 0010 3110 000 0000 618	CH CHECKS		113.88
Vendor Name SAFEGUARD BUSINESS SYSTEMS			<u>113.88</u>
STONEY CREEK INN	162166	116.48	
61 0010 3110 000 0000 580	LODGING		116.48
Vendor Name STONEY CREEK INN			<u>116.48</u>
Fund Number 61			<u>29,624.55</u>
Checking Account ID 2			<u>29,624.55</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND	
FARMERS MERCANTILE	0218808	19.95	
21 3230 1400 910 6210 618	STAGE SUPPLIES		19.95
FARMERS MERCANTILE	0218828	183.21	
21 3230 1400 910 6210 618	SCENERY SUPPLIES		183.21
FARMERS MERCANTILE	0218860	136.77	
21 3230 1400 910 6210 618	STAGE SUPPLIES		136.77
FARMERS MERCANTILE	0219054	20.98	
21 3230 1400 910 6210 618	STAGE SUPPLIES		20.98
FARMERS MERCANTILE	02282015	(13.67)	
21 3230 1400 910 6210 618	PAINT FOR SCENERY		(13.67)
Vendor Name FARMERS MERCANTILE			<u>347.24</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	03032015	660.80
21 0010 1400 920 6815 580	LODGING STATE BB	660.80
FIRST BANKCARD	03052015	250.00
21 0010 1400 920 6720 320	UNL CLINIC	250.00
Vendor Name FIRST BANKCARD		<u>910.80</u>
FRANK RIEMAN MUSIC, INC.	2065239	32.10
21 3230 1400 910 6220 618	BOX OF BASS CLARINET REEDS	32.10
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>32.10</u>
GIRRES, CHRIS	03122015	200.00
21 0010 1400 920 6810 320	OFFICIALS SCHEDULING FEE	100.00
21 0010 1400 920 6710 320	OFFICIALS SCHEDULING FEE	100.00
Vendor Name GIRRES, CHRIS		<u>200.00</u>
GRAND ISLAND NORTHWEST HIGH SCHOOLS	03122015	400.00
21 3230 1400 910 6210 618	SADDLE SHOES RENTAL FOR SPRING MUSICAL	400.00
Vendor Name GRAND ISLAND NORTHWEST HIGH SCHOOLS		<u>400.00</u>
GRAPHIC EDGE, THE	861718	324.96
21 0010 1400 920 6845 618	STATE TEE SHIRT SALES	324.96
Vendor Name GRAPHIC EDGE, THE		<u>324.96</u>
HEARTLAND SCENIC STUDIO, INC.	03022015	241.00
21 3230 1400 910 6210 618	GREASE CAR RENTAL FOR SPRING MUSICAL	241.00
Vendor Name HEARTLAND SCENIC STUDIO, INC.		<u>241.00</u>
HOWARD'S SPORTING GOODS	05012-00	1,084.00
21 0010 1400 920 6840 618	TRACK MEDALS	542.00
21 0010 1400 920 6740 618	TRACK MEDALS AND TROPHIES	542.00
HOWARD'S SPORTING GOODS	05013-00	1,196.00
21 0010 1400 920 6740 618	TRACK MEDALS AND TROPHIES	598.00
21 0010 1400 920 6840 618	TRACK MEDALS	598.00
HOWARD'S SPORTING GOODS	05014-00	464.40
21 0010 1400 920 6840 618	TRACK MEDALS	232.20
21 0010 1400 920 6740 618	TRACK MEDALS AND TROPHIES	232.20
Vendor Name HOWARD'S SPORTING GOODS		<u>2,744.40</u>
HY VEE FOOD STORES	4737073064	34.46
21 2020 1400 950 7421 618	HY VEE LOW SODIUM DRY ROASTED PEANUTS FO	13.98
21 2020 1400 950 7421 618	HY VEE SNAP AND SEAL SANDWICH BAGS FOR M	2.50
21 2020 1400 950 7421 618	PEPRIDGE FARMS WG CHEDDAR CRACKERS FOR M	8.99
21 2020 1400 950 7421 618	PEPRIDGE CHEDDAR GOLDFISH CRACKERS FOR M	8.99
HY VEE FOOD STORES	4737323628	48.24
21 2020 1400 950 7421 618	SUPPLIES	48.24
HY VEE FOOD STORES	4745309652	41.97
21 2020 1400 950 7421 618	JOLLY RANCHER 5 LB BAG FOR CHARACTER COU	41.97

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HY VEE FOOD STORES		<u>124.67</u>
IA HIGH SCHOOL SPEECH ASSOC. 21 3230 1400 910 6110 618	03052015 REGISTRATION FEE FOR STATE INDIVIDUAL SP	280.00 280.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>280.00</u>
IOWA FCCLA 21 3230 1400 950 7408 320	02262015 STAR LEADERSHIP CONFERENCE REGISTRATION	300.00 300.00
Vendor Name IOWA FCCLA		<u>300.00</u>
IOWA HIGH SCHOOL MUSIC ASSOC 21 3230 1400 910 6220 320	1250 SOLO & ENSEMBLE REGISTRATION FEE	288.00 288.00
IOWA HIGH SCHOOL MUSIC ASSOC 21 3230 1400 910 6210 320	1278-1 SOLO/ENSEMBLE CONTEST REGISTRATION FEE	324.00 324.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>612.00</u>
OMAHA STORM CHASERS BASEBALL CLUB 21 2020 1400 950 7421 618	03062015 FINAL PAYMENT DUE BY APRIL 8, 2015 FOR T	441.00 441.00
Vendor Name OMAHA STORM CHASERS BASEBALL CLUB		<u>441.00</u>
PROMOTIONAL CONCEPTS 21 3230 1400 950 7413 618	21868 GLASSWARE FOR PROM	718.18 718.18
Vendor Name PROMOTIONAL CONCEPTS		<u>718.18</u>
RED OAK COMMUNITY SCHOOL DIST 21 0010 1400 920 6810 320	02092015 PR REIMBURSEMENT	91.50 91.50
RED OAK COMMUNITY SCHOOL DIST 21 2020 1400 910 6220 618	02262015-1 BUS TRANSPORTATION FOR THE MIDDLE SCHOOL	275.77 222.17
21 2020 1400 910 6220 618	VAN TRANSPORTATION FOR THE MIDDLE SCHOOL	53.60
RED OAK COMMUNITY SCHOOL DIST 21 3230 1400 950 7407 580	03052015 VAN USAGE ON 2/11/15 TO ADAIR CASEY	46.40 46.40
RED OAK COMMUNITY SCHOOL DIST 21 3230 1400 950 7407 580	03102015 TRANSPORTATION TO DES MOINES ON 3/3/15	97.60 97.60
RED OAK COMMUNITY SCHOOL DIST 21 0010 1400 920 6815 580	03112015 TRANSPORTATION TO COACHES CLINIC	153.60 153.60
RED OAK COMMUNITY SCHOOL DIST 21 3230 1400 910 6110 618	03122015 TRANSP CHARGES	203.04 203.04
RED OAK COMMUNITY SCHOOL DIST 21 2020 1400 950 7415 618	03172015 REIMBURSEMENT	1,922.35 1,922.35
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,790.26</u>
SAFEGUARD BUSINESS SYSTEMS 21 0010 1400 950 7447 618	030505171 AF CHECKS	155.30 155.30
Vendor Name SAFEGUARD BUSINESS SYSTEMS		<u>155.30</u>
SCHOLASTIC, INC. 01162015		116.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 2020 1400 950 7415 618	BOOKS	116.00
Vendor Name SCHOLASTIC, INC.		<u>116.00</u>
SCHOOL SPECIALTY LATTA DIV.	308102146620	168.42
21 2020 1400 950 7421 618	BINDER ZIPPER 2 INCH BLACK.	139.09
21 2020 1400 950 7421 618	DIVIDERS POLY TABBED PAGES SCHOOL SMART	29.33
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>168.42</u>
WILSON PERFORMING ARTS CENTER	03022015	426.30
21 3230 1400 910 6210 618	PROGRAMS FOR SPRING MUSICAL	426.30
Vendor Name WILSON PERFORMING ARTS CENTER		<u>426.30</u>
Fund Number 21		<u>11,332.63</u>
Checking Account ID 3		<u>11,332.63</u>

Vendor ID:	Vendor Name:	Description:	Sequence:	Check Type:	Checking Account ID:	PO Number:	Invoice Number:	Amount:
AMERITAS	AMERITAS	SERVICES	1	Check	1	02102015	02102015	59.68
Description: SERVICES Sequence: 1 Check Type: Check Checking Account ID: 1 Chart of Account Number: 10 0010 1000 100 8018 270 Detail Description: INSURANCE						Invoice Date: 02/09/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 167388 Check Date: 02/09/2015 Cost Center ID: 59.68 Detail Amount: 59.68 1099 Detail Amount: 59.68 Asset/Asset Tag: N In Full: Final		
IAGIRL	IA GIRLS H.S. ATHLETIC UNION	SUPPLIES	1	Check	3	3231993	02252015	4,512.00
Description: SUPPLIES Sequence: 1 Check Type: Check Checking Account ID: 3 Chart of Account Number: 21 0010 1400 920 6600 619 Detail Description: REGIONAL TICKETS CLASSES 1A/3A						Invoice Date: 02/25/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 24771 Check Date: 02/25/2015 Cost Center ID: 4,512.00 Detail Amount: 4,512.00 1099 Detail Amount: 4,512.00 Asset/Asset Tag: N In Full: Final		
JAZZEDUCAT	JAZZ EDUCATORS OF IOWA	SERVICES	1	Check	3	3231988	02262015	30.00
Description: SERVICES Sequence: 1 Check Type: Check Checking Account ID: 3 Chart of Account Number: 21 3230 1400 910 6220 320 Detail Description: REGISTRATION FOR ALL-STATE JAZZ AUDITION						Invoice Date: 02/26/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 24772 Check Date: 02/26/2015 Cost Center ID: 30.00 Detail Amount: 30.00 1099 Detail Amount: 30.00 Asset/Asset Tag: N In Full: Final		
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	SERVICES	1	Check	1	02102015	02102015	6,018.65
Description: SERVICES Sequence: 1 Check Type: Check Checking Account ID: 1 Chart of Account Number: 10 0010 1000 100 8018 270 Detail Description: INSURANCE						Invoice Date: 02/10/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 167387 Check Date: 02/09/2015 Cost Center ID: 6,018.65 Detail Amount: 6,018.65 1099 Detail Amount: 6,018.65 Asset/Asset Tag: N In Full: Final		
PHILLIPS	PHILLIP'S FLOOR INSTALLATION	SERVICES	1	Check	1	12102014	12102014	4,375.00
Description: SERVICES Sequence: 1 Check Type: Check Checking Account ID: 1 Chart of Account Number: 36 2020 2600 000 8214 618 Detail Description: CARPET INSTALLATION FLOOD						Invoice Date: 12/10/2014 Due Date: 02/28/2015 Status: PP 1099 Amount: 4,375.00 Check Number: 167379 Check Date: 02/03/2015 Cost Center ID: 4,375.00 Detail Amount: 4,375.00 1099 Detail Amount: 4,375.00 Asset/Asset Tag: N In Full: Final		
PODLISKA	PODLISKA, TIEGEN	REIMBURSEMENT	1	Check	3	3231978	02162015	512.00
Description: REIMBURSEMENT Sequence: 1 Check Type: Check Checking Account ID: 3 Chart of Account Number: 21 0010 1400 920 6790 618 Detail Description: STATE MEAL MONEY						Invoice Date: 02/16/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 24739 Check Date: 02/17/2015 Cost Center ID: 512.00 Detail Amount: 512.00 1099 Detail Amount: 512.00 Asset/Asset Tag: N In Full: Final		
PODLISKA	PODLISKA, TIEGEN	REIMBURSEMENT	1	Check	3	3231977	02162015-1	192.00
Description: REIMBURSEMENT Sequence: 1 Check Type: Check Checking Account ID: 3 Chart of Account Number: 21 0010 1400 920 6790 618 Detail Description: STATE MEAL MONEY						Invoice Date: 02/16/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00 Check Number: 24740 Check Date: 02/17/2015 Cost Center ID: 192.00 Detail Amount: 192.00 1099 Detail Amount: 192.00 Asset/Asset Tag: N In Full: Final		
WEBCOM	WEB.COM, INC.	INSTRUCTIONAL SUPPLIES				23069123	23069123	22.95
Description: INSTRUCTIONAL SUPPLIES						Invoice Date: 01/28/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00		

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Invoice List Detail

Posted - All; Batch Description 7 Records Selected; Processing Month 02/2015

Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
 10 0010 2236 000 0000 536 DOMAIN NAME

Checking Account ID: 1 Check Number: 167485 Check Date: 02/27/2015
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 22.95 N Final

Vendor ID: WEBCOM WEB.COM, INC.
 Description: INSTRUCTIONAL SUPPLIES
 Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
 10 0010 2236 000 0000 536 DOMAIN NAME

PO Number: **Invoice Number: 23234751** **Amount: 22.95**
 Invoice Date: 02/26/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00
 Checking Account ID: 1 Check Number: 167486 Check Date: 02/27/2015
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 22.95 N Final

Vendor ID: WEBBMIKE WEBB, MIKE
 Description: REIMBURSEMENT
 Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
 21 0010 1400 920 6845 580 STATE MEAL MONEY

PO Number: 3231984 **Invoice Number: 02202015** **Amount: 352.00**
 Invoice Date: 02/20/2015 Due Date: 02/28/2015 Status: PP 1099 Amount: 0.00
 Checking Account ID: 3 Check Number: 24770 Check Date: 02/20/2015
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 352.00 N Final

Report 1099 Total: 4,375.00

Report Total: 16,097.23

RED OAK COMMUNITY SCHOOLS

FEBRUARY 2015 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 02-01-2015	\$3,520,917.28	\$1,787,737.84	\$342,371.80	\$46,122.46	\$2,962,305.11
Revenue	\$1,001,767.60	\$10,574.62	\$107,806.11	\$8,204.85	\$26,729.64
Expenditure	\$1,090,148.59	\$0.00	\$155,126.44	\$0.00	\$1,525.00
Balance 02-28-2015	\$3,432,536.29	\$1,798,312.46	\$295,051.47	\$54,327.31	\$2,987,509.75
Balance 02-28-2014	\$4,036,499.06	\$1,148,459.80	\$92,534.52	\$0.00	\$2,366,063.78
Checking Account .20%		\$9,011,441.98			
Checking Account Outstanding Checks		\$443,704.70			
		\$8,567,737.28			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 02-01-2015	\$194,738.73		\$172,478.27		
Revenue	\$23,044.59		\$56,087.17		
Expenditure	\$13,718.62		\$53,021.19		
Balance 02-28-2015	\$204,064.70		\$175,544.25		
Balance 02-28-2014	\$241,706.14		\$171,248.76		
Checking Account .01%	\$214,072.11		\$195,215.48		
ISJIT			\$275.02		
Outstanding cks	\$10,007.41		\$19,946.25		
Book Balance	\$204,064.70		\$175,544.25		

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

	2011-12		2012-13		2013-2014		2014-2015
Beginning Balance (July 1)	\$1,383,501	Beginning Balance (July 1)	\$1,576,925	Beg Balance (July 1)	\$2,114,616	Beg Balance (July 1)	\$2,575,056
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$722,276	1. 1¢ Sales Tax	\$670,210	1. 1¢ Sales Tax	\$601,629
2. Interest	\$2,199	2. Interest	\$528	2. Interest	\$2,657	2. Interest	\$3,403
		3. Accrued tax		3. Accrued tax			
Subtotal	\$690,445	Subtotal	\$951,947	Subtotal	\$672,867	Subtotal	\$3,180,088
	\$2,073,946		\$2,528,872		\$2,787,483		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer network system	\$134,002	1. Install projector outlets	\$3,616	1. Computer Lease pymt 2	\$185,722 x	1. Computer Lease pymt 3	\$185,722
2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722	2. School Dude- 5 month tech policy/training	\$1,074 x	2. Trebon/Sophos pym2 of 3	\$5,332
3. Virtualization Projector	\$4,913	3. Epson Projectors	\$72,000	3. Surface Pro 2/monitor	\$1,348 x	3. School Addition Proj. Ahlers	\$1,525
4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272	4. 1st pymt Door Security	\$88,000 x		
		5. Cell Batteries (32)	\$4,191	5. 2nd payment Door Security	\$24,000 x		
Subtotal	\$476,264	6. 90W Slim Adapters	\$5,791	5. Bond Payment	\$302,039		
		7. USB Wired Numeric Keypad (100)	\$1,699			Subtotal	\$192,579
Final Cash Balance 2011-2012	\$1,597,683	8. Debt Payment	\$313,407	Subtotal	\$602,183	TOTAL	\$2,987,509
Intergov't Accounts Receivable	\$229,143	9. 9 projectors-GOV Connections	\$15,172 x	TOTAL	\$2,185,300		
Final Fund Balance	\$1,826,826	10. Fujitsu T732 Lifebook	\$105,801	Intergov't Act Receivable	\$389,756		
Auditor Adj	\$20,749	11. Piper Jaffery bond pymt	\$1,000	Final Fund Balance	\$2,575,056		
	\$1,576,934	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 x				
			\$2,114,616				

FEB 23 2015

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2015-2016 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 111 | Western Civilization: Early Modern to Present | 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 2015-2016 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 22, 2015.

ARTICLE XIV
SPECIAL ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student

handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

ARTICLE XV
NONDISCRIMINATION

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. 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 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. FEB 23 2016

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
PSY 121	Developmental 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 26, 2015
Ending Date: May 6, 2016

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 2015-16 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 22, 2015.

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

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the

College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. 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 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: _____

FEB 23 2015

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2015-2016 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.

<u>Fall Semester</u>		
GRA 131	Digital Layout	3 credits
(If qualified instructor is available)		
<u>Spring Semester</u>		
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 2015-2016 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 2015-2016 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 22, 2015.

ARTICLE XVI
SPECIAL ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

ARTICLE XVII
NONDISCRIMINATION

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. 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 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:

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, 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 26, 2015
Ending Date: May 6, 2016

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 when participating in lab activities the provider is not responsible. Students are responsible for any liability arising as a result of injuries associated with lab. 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 22, 2015.

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

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. 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 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 PROVIDER, SOUTHWESTERN COMMUNITY
IN THE COUNTY OF MONTGOMERY IN COLLEGE (MERGED AREA XIV)
THE STATE OF IOWA

By: _____ By: _____
Signature Signature

Date: _____ Date: _____

FD 7 3 2015

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 Automotive Repair Technology. Contract includes the following classes:

Automotive Repair Technology

Fall Semester/First Year Students:

- AUT 104 Introduction to Automotive Technology 3 credits
- AUT 404 Automotive Suspension and Steering 4 credits
- AUT 503 Automotive Brake Systems 3 credits

Fall Semester/Second Year Students:

- AUT 163 Automotive Engine Repair 3 credits
- AUT 173 Advanced Automotive Engine Repair 3 credits
- AUT 834 Automotive Fuel Systems 4 credits

Spring Semester/First Year Students:

- AUT 603 Basic Automotive Electricity 3 credits
- AUT 652 Advanced Automotive Electricity 3 credits
- AUT 704 Automotive Heating & Air Conditioning 4 credits

Spring Semester/Second Year Students:

- AUT 535 Advanced Automotive Brakes/Alignment 5 credits
- AUT 844 Automotive Electronic Engine Controls 6 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 26, 2015
Ending Date: May 6, 2016

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 when participating in lab activities the provider is not responsible. Students are responsible for any liability arising as a result of injuries associated with lab. 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. Automotive Repair Technology

Red Oak Community School District is contracting for a minimum of _____ students _____(initial) in Automotive Repair Technology. If Red Oak Community School District's actual number of students exceeds the minimum, they will be billed for the actual number. The amount charged will be \$4,200 (\$2,100 each semester) per student for the academic year.

- B. Billings will be sent in September and February.
- C. The Automotive Repair Technology program is a yearlong (two semesters) program. Students enrolling in this program commit to both semesters. If a student drops from the program, the school district will be billed for two semesters. If a special circumstance arises regarding a student's disenrollment, please contact Bill Taylor at SWCC for further consideration. Exceptions may be made if the student moves out of the district.
- D. Southwestern Community College is responsible for purchasing and distributing the required textbooks, tools, and other related equipment.
- E. The provider shall reserve the right to control the maximum enrollment in each class.
- F. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient.
- G. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by April 10, 2015.

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

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

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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: _____

MAR 13 2015

March 10, 2015

Terry Schmidt
904 N. Broad St.
Red Oak, Iowa 51566

Dear Mr. Schmidt:

For the last fifteen years I have been honored to be employed as a paraeducator in the Red Oak Community School District. Today I am writing to retire from that position at the end of the current school year, 2014-15.

I have enjoyed my time as a para and feel I have impacted many students' lives during the past fifteen years. It is a source of pride to me to see how many of them are living their lives today.

With my health issues the last few years, I feel I need to retire and focus on myself and my husband, Leland. He retired five years ago, and we would like to spend some quality time together while we are still able to do so.

Thank you for having me on staff and supporting my work as a paraeducator. I will remain a supporter of the Red Oak school system and look forward to watching its growth in the years ahead.

Go Tigers!

Sincerely,



Kathy Ackerberg