

**Riceville Community School
Riceville, IA**

A public Hearing was held on the Amended Budget. No one was here to speak, a motion by Guertin was made to close the hearing and seconded by McCarthy.

The Board of Education of the Riceville Community School District held their organizational board meeting March 21st, 2022, at 7:30 P.M. in the Board Room. Board members present: Eastman, Hale, McCarthy, Guertin and Fox. Student Rep: Theo Klaes Also, in attendance: Barb Schwamman—Superintendent, Marcia Grimm-Principal, Jennifer Dunn—Board Secretary/Treasurer, Casandra Leff—Enterprise Journal Staff: Emily Schipper, Shary Ebert, and Bryce Conway. Students: John McKimmy, Emma Schipper, Lilyana Koenigs. Parents: Erica Baethke and Janet Pridgen. Citizens: Sue Marr

Fox called the meeting to order @ 7:32 PM

Motion by Guertin seconded by Hale to approve the agenda. 5 Ayes. MC

Mrs. Schipper and students John McKimmy, Emma Schipper, and Lilyana Koenigs gave a presentation on American History with students getting to choose their semester projects, on which they presented their choices.

Mr. Conway spoke about the Hall of Fame and handed out some history on athletics. Also spoke about the speaker the 9-12 kids will be attending in Clarksville.

Motion by Guertin, second by Eastman to approve the minutes of previous meeting, and summary of bills. Ayes 5. MC.

Motion by Hale, seconded by Guertin to approve a contract for Jadon Severson- Counselor and Lynette Houser -HS Secretary. --Roll Call Vote: McCarthy, Aye; Hale, aye; Eastman, aye; Guertin, aye; Fox, aye. MC.

Motion by Eastman, seconded by Guertin to approve the resignation of Darcy Fair- Varsity Girls Track. Roll Call Vote: Guertin, aye; McCarthy, Aye; Hale, aye; Eastman, aye; Fox, aye. MC.

Student rep Theo Klaes reported on his project with the school district boundary signs. He also spoke about the Basketball, Wrestling, and FFA banquets and bowling. He also spoke about the music trip the students took to Florida.

Mrs. Grimm noted the K-5 teachers are looking at new math curriculum.

Mrs. Schwamman gave an update the legislature/vouchers, Open enrollment data, negotiations, interviews, and the daycare.

Barb noted they are getting ready to send out the Conditions of Learning Survey to students/parents and ISASP testing.

Board concerns were brought up on attendance policies.

Discussion was held on athletic conferences.

Graduation rates and dropouts for last 4-5 years were discussed. Riceville achieved 100% graduation rate for the class of 2021. Only 38 schools in the state of Iowa have achieved this.

Motion by Guertin, seconded by Eastman to approve the AEA Purchasing Agreement. 5 Ayes. MC.

Motion by Guertin seconded by Eastman to approve the second reading of the 400 series board policies. 5 Ayes. MC.

Motion by Guertin, seconded by McCarthy to approve the Amended Budget for the fiscal year 2022. 5 Ayes. MC.

Motion by Hale, seconded by Guertin to approve the Agreement with Morning side University Student Placements. 5 Ayes. MC.

Motion by Eastman, seconded by Guertin to set the Public Hearing for the Budget for April 1st @ 7:30 AM. 5 Ayes. MC.

Motion by Eastman, seconded by Guertin to approve fundraisers for FFA Plant Sales and Eagle Bluff (Ties & Tiaras). 5 Ayes. MC

Motion by Guertin, seconded by Hale to approve the CEC E-rate Proposal. 5 Ayes. MC.

Motion by Guertin, seconded by Eastman to approve the purchase of cable winches from H2I in the amount of \$14,200. 5 Ayes. MC.

Motion by Hale, seconded by McCarthy to approve the Riceville Education Association 3% salary increase.

Next special board meeting April 1st @ 7:30 AM in Board Room.

Next board meeting will be held Monday, April 18th at 7:30 p.m. in the Board Room.

Motion by McCarthy, second by Guertin to adjourn the meeting @ 8:57 PM. Ayes 5. MC.

Karl Fox
Board President

Jennifer Dunn
Board Secretary

Analysis of Cash Balance Including investment CD

3/31/2022

	03/31/22	03/31/21	% change	Notes *
General Fund (10)	1,569,342.44	1,285,932.66	22.0%	
Management Fund (22)	609,154.96	558,421.13	9.1%	Didn't levy management in FY 20
PPEL & LOSST Funds (36 & 33)	1,284,781.29	1,256,087.74	2.3%	
Activity Fund (21)	75,325.96	71,204.56	5.8%	
Hot Lunch Fund (61)	83,948.96	137,132.86	-38.8%	Staff; Equip
TOTAL	<u>3,622,553.61</u>	<u>3,308,778.95</u>	<u>9.5%</u>	Appears reasonable

* = Cash balances will fluctuate with the timing of revenue and expense receipts and payments. Items considered unusual are explained in greater detail under the notes above.

LOCAL OPTION SALES (33)

DATE	IN	OUT	BALANCE
			\$731,828.17
March 31, 2021	\$46,611.11	\$8,495.00	\$769,944.28
April 30, 2021	\$23,347.69	\$8,495.00	\$784,796.97
May 31, 2021	\$37,369.33	\$10,000.00	\$812,166.30
June 30, 2021	\$29,251.29	\$50,334.62	\$791,082.97
July 30, 2021	\$27,362.39	\$17,652.36	\$800,793.00
August 31, 2021	\$30,411.41	\$0.00	\$831,204.41
September 30, 2021	\$30,416.31	\$351,918.59	\$509,702.13
October 31, 2021	\$30,390.10	\$9,409.80	\$530,682.43
November 30, 2021	\$77,288.46	\$0.00	\$607,970.89
December 31, 2021	\$30,359.38	\$6,000.00	\$632,330.27
January 31, 2022	\$30,362.06	\$6,027.15	\$656,665.18
February 28, 2022	\$65.21	\$1,182.15	\$655,548.24
March 31, 2022	\$58,393.47	\$11,272.69	\$702,669.02

MANAGEMENT FUND (22)

DATE	IN	OUT	BALANCE
			\$557,444.13
March 31, 2021	\$977.00	\$0.00	\$558,421.13
April 30, 2021	\$34,753.31	\$0.00	\$593,174.44
May 31, 2021	\$4,535.69	\$0.00	\$597,710.13
June 30, 2021	\$1,354.97	\$0.00	\$599,065.10
July 30, 2021	\$939.09	\$0.00	\$600,004.19
August 31, 2021	\$52.62	\$97,638.00	\$502,418.81
September 30, 2021	\$42,643.08	\$0.00	\$545,061.89
October 31, 2021	\$53,240.54	\$0.00	\$598,302.43
November 30, 2021	\$8,893.29	\$1,940.07	\$605,255.65
December 31, 2021	\$3,062.33	\$646.69	\$607,671.29
January 31, 2022	\$2,338.43	\$646.69	\$609,363.03
Feburary 28, 2022	\$621.92	\$646.69	\$609,338.26
March 31, 2022	\$2,099.79	\$2,283.09	\$609,154.96

ACTIVITY FUND (21)

DATE	IN	OUT	BALANCE
			\$71,174.77
March 31, 2021	\$3,008.20	\$7,378.31	\$66,804.66
April 30, 2021	\$7,036.24	\$8,428.36	\$65,412.54
May 31, 2021	\$2,194.00	\$5,786.43	\$61,820.11
June 30, 2021	\$9,956.50	\$11,848.88	\$59,927.73
July 30, 2021	\$3,358.74	\$2,532.00	\$60,754.47
August 31, 2021	\$6,025.30	\$3,609.27	\$63,170.50
September 31, 2021	\$10,491.48	\$9,760.99	\$63,900.99
October 31, 2021	\$8,522.26	\$7,792.80	\$64,630.45
November 30, 2021	\$36,499.71	\$7,824.48	\$93,305.68
December 31, 2021	\$7,044.40	\$28,381.35	\$71,968.73
January 31, 2022	\$5,729.13	\$2,883.48	\$74,814.38
Feburary 29, 2022	\$4,561.20	\$2,709.68	\$76,665.90
March 31, 2022	\$2,872.92	\$8,712.86	\$70,825.96

10-OPERATING FUND CHECKING

OPERATING FUND (10)

DATE	IN	OUT	BALANCE
			\$1,479,583.27
March 31, 2021	\$181,669.93	\$375,680.54	\$1,285,572.66
April 30, 2021	\$854,929.63	\$356,595.70	\$1,783,906.59
May 31, 2021	\$477,719.71	\$389,427.67	\$1,872,198.63
June 30, 2021	\$276,893.58	\$577,290.93	\$1,571,801.28
July 30, 2021	\$58,019.24	\$370,470.95	\$1,259,349.57
August 31, 2021	\$549,484.65	\$317,205.53	\$1,491,628.69
September 30, 2021	\$785,151.48	\$384,835.84	\$1,891,944.33
October 31, 2021	\$887,894.20	\$351,603.24	\$2,428,235.29
November 30, 2021	\$266,217.15	\$574,427.10	\$2,120,025.34
December 31, 2021	\$350,089.22	\$577,495.65	\$1,892,618.91
January 31, 2022	\$459,886.62	\$354,051.85	\$1,998,453.68
February 28, 2022	\$357,410.19	\$394,718.01	\$1,961,145.86
March 31, 2022	\$199,927.98	\$591,731.40	\$1,569,342.44

PPEL (36)

DATE	IN	OUT	BALANCE
			\$825,870.56
March 31, 2021	\$303,839.59	\$643,566.69	\$486,143.46
April 30, 2021	\$180,185.89	\$2,942.73	\$663,386.62
May 31, 2021	\$13,275.40	\$14,164.06	\$662,497.96
June 30, 2021	\$27,110.47	\$74,294.81	\$615,313.62
July 30, 2021	\$2,663.06	\$52,594.60	\$565,382.08
August 31, 2021	\$6,493.36	\$130,092.08	\$441,783.36
September 30, 2021	\$155,677.20	\$166,256.47	\$431,204.09
October 31, 2021	\$127,026.12	\$31,106.29	\$527,123.92
November 30, 2021	\$53,854.44	\$62,919.90	\$518,058.46
December 31, 2021	\$73,534.21	\$5,091.37	\$586,501.30
January 31, 2022	\$1,695.53	\$2,390.00	\$585,806.83
February 28, 2022	\$22,471.18	\$10,986.85	\$597,291.16
March 31, 2022	\$4,526.07	\$19,704.96	\$582,112.27

NUTRITION FUND (61)

DATE	IN	OUT	BALANCE
			\$138,815.11
March 31, 2021	\$23,107.55	\$24,789.80	\$137,132.86
April 30, 2021	\$31,685.40	\$28,722.70	\$140,095.56
May 31, 2021	\$29,443.44	\$25,386.52	\$144,152.48
June 30, 2021	\$24,876.47	\$38,436.68	\$130,592.27
July 31, 2021	\$22,020.80	\$25,532.64	\$127,080.43
August 31, 2021	\$17,160.16	\$33,368.76	\$110,871.83
September 30, 2021	\$24,626.52	\$40,266.82	\$95,231.53
October 31, 2021	\$2,886.18	\$29,916.07	\$68,201.64
November 30, 2021	\$4,803.31	\$44,249.52	\$28,755.43
December 31, 2021	\$97,522.25	\$47,248.84	\$79,028.84
January 31, 2022	\$23,866.12	\$19,113.04	\$83,781.92
February 28, 2022	\$33,533.72	\$29,801.55	\$87,514.09
March 31, 2022	\$36,436.10	\$40,001.23	\$83,948.96

Batch Description: Invoices--APRIL 2022 BATCH 1

Processing Month: 04/2022

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: 100055 ALLIANT ENERGY

PO Number: Invoice Number: 20220414 Amount: 88.88

Description:

Invoice Date: 03/21/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 8270 622 BUS BARN

88.88 N Final

Vendor ID: 100055 ALLIANT ENERGY

PO Number: Invoice Number: 20220414-0001 Amount: 3,712.84

Description:

Invoice Date: 03/16/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 0000 622 HS BLDG

3,712.84 N Final

Vendor ID: 100055 ALLIANT ENERGY

PO Number: Invoice Number: 20220414-0002 Amount: 2,151.97

Description:

Invoice Date: 03/16/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 0000 622 SHOP BLDG

2,151.97 N Final

Vendor ID: 100055 ALLIANT ENERGY

PO Number: Invoice Number: 20220414-0003 Amount: 132.75

Description:

Invoice Date: 03/16/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 8270 622 BUS BARN

132.75 N Final

Vendor ID: 100055 ALLIANT ENERGY

PO Number: Invoice Number: 20220414-0004 Amount: 33.63

Description:

Invoice Date: 03/16/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 0000 622 SPORTS COMPLEX

33.63 N Final

Vendor ID: 100445 ANDY'S MINI MART

PO Number: Invoice Number: 20220414 Amount: 121.88

Description:

Invoice Date: 03/14/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 1100 100 3376 810 PD MEAL

121.88 N Final

Vendor ID: 100445 ANDY'S MINI MART

PO Number: Invoice Number: 20220414-0001 Amount: 6,078.88

Description:

Invoice Date: 03/31/2021 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number Detail Description

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2700 000 0000 626 1612.10 GAL GAS

5,315.85 N Final

10 0000 2700 000 0000 627 199.10 GAL DEISEL

763.03 N Final

Vendor ID: 707702 BARTELS, DONALD

PO Number: Invoice Number: 20220414 Amount: 92.00

Description:	Invoice Date:	03/01/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2700 000 0000 271	REIMB PHYSICAL		92.00		N	Final		
Vendor ID: 707301	BATTERIES PLUS LLC	PO Number:	Invoice Number: P50612051	Amount:	129.48			
Description:	Invoice Date:	04/13/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 2620 000 0000 680	BATTERIES		129.48		N	Final		
Vendor ID: 707526	BRONNER, CHERYL	PO Number:	Invoice Number: 20220413	Amount:	786.50			
Description:	Invoice Date:	04/07/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 1100 100 8031 618	TUMBLERS & PENS		786.50		N	Final		
Vendor ID: 100002	CASH	PO Number:	Invoice Number: 20220413	Amount:	500.00			
Description:	Invoice Date:	04/08/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 0000 1100 100 8021 618	FIELD TRIP LUNCH CASH		500.00		N	Final		
Vendor ID: 103885	CDW GOVERNMENT INC	PO Number: 20758T	Invoice Number: V250555	Amount:	512.76			
Description:	Invoice Date:	03/30/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 9070 1200 219 0000 612	PRINTER TONER		512.76		N	Final		
Vendor ID: 100764	CENTRAL LOCK & KEY	PO Number:	Invoice Number: E8671	Amount:	8,383.00			
Description:	Invoice Date:	02/18/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
33 0000 2620 000 0000 733	DOWN PYMT ON CAMERAS AND ACCESS CONTROLS		8,383.00		N	Final		
Vendor ID: 100764	CENTRAL LOCK & KEY	PO Number:	Invoice Number: E8717	Amount:	538.00			
Description:	Invoice Date:	03/22/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
33 0000 2620 000 0000 733	CAMERA & INTERCOM		538.00		N	Final		
Vendor ID: 101109	CHARLES CITY COMM SCHOOL	PO Number:	Invoice Number: 20220414	Amount:	50.00			
Description:	Invoice Date:	04/04/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7960 612	FFA LEADERSHIP DAY		50.00		N	Final
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Vendor ID: 100196	CITY OF RICEVILLE	PO Number:	Invoice Number: 44526		Amount:	627.20
Description:		Invoice Date: 03/21/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 411	WATER		123.60		N	Final
10 0000 2620 000 0000 421	GARBAGE		375.00		N	Final
10 0000 2620 000 0000 411	SEWER		128.60		N	Final
<hr/>						
Vendor ID: 100196	CITY OF RICEVILLE	PO Number:	Invoice Number: 44527		Amount:	31.32
Description:		Invoice Date: 03/21/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 411	SEWER		18.16		N	Final
10 0000 2620 000 0000 411	WATER		13.16		N	Final
<hr/>						
Vendor ID: 100196	CITY OF RICEVILLE	PO Number:	Invoice Number: 44528		Amount:	27.80
Description:		Invoice Date: 03/21/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 411	SEWER		16.40		N	Final
10 0000 2620 000 0000 411	WATER		11.40		N	Final
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Vendor ID: 100196	CITY OF RICEVILLE	PO Number:	Invoice Number: 44529		Amount:	35.42
Description:		Invoice Date: 03/21/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 411	WATER		15.21		N	Final
10 0000 2620 000 0000 411	SEWER		20.21		N	Final
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Vendor ID: 707512	CLARKSMITH PHOTOGRAPHY	PO Number:	Invoice Number: 37		Amount:	272.60
Description:		Invoice Date: 04/13/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2213 100 3116 613	REIMB CLIMATE & CULTURE SUPPLIES		272.60		N	Final
<hr/>						
Vendor ID: 105068	CONWAY, AMANDA	PO Number:	Invoice Number: 20220413		Amount:	166.35
Description:		Invoice Date: 03/24/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0109 1300 355 0000 612	REIMB FACS FOOD SUPPLIES		166.35		N	Final
<hr/>						
Vendor ID: 104466	CULLIGAN WATER CONDITIONING	PO Number:	Invoice Number: 46303		Amount:	66.70

Invoice Listing - Detail
Unposted; Batch Description Invoices--APRIL 2022 BATCH 1

Description:	Invoice Date:	03/17/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	SALT		66.70		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3916345	Amount:	461.88			
Description:	Invoice Date:	03/30/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	CUSTODIAL SUPPLIES		461.88		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3919543	Amount:	110.90			
Description:	Invoice Date:	04/06/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	MULTI PURPOSE CLEANER		110.90		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3919552	Amount:	904.96			
Description:	Invoice Date:	04/06/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	CUSTODIAL CLEANING SUPPLIES		904.96		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3919597	Amount:	66.48			
Description:	Invoice Date:	04/06/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	CAN LINERS		66.48		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3922830	Amount:	24.62			
Description:	Invoice Date:	04/13/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	WALL MOUNT CONTAINER		24.62		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3922834	Amount:	129.17			
Description:	Invoice Date:	04/13/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 680	CLEANER		129.17		N		Final	
Vendor ID: 100140	DALCO	PO Number:	Invoice Number: 3922854	Amount:	531.18			
Description:	Invoice Date:	04/13/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

10 0000 2620 000 0000 680 CUSTODIAL SUPPLIES 531.18 N Final

Vendor ID: 100745	DECORAH COMMUNITY SCHOOL DIST	PO Number:	Invoice Number: 20220413	Amount:	9,064.04
Description:		Invoice Date: 04/13/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 9070 1200 217 3303 323	SP ED BILLING		9,064.04	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 116201861	Amount:	440.19
Description:		Invoice Date: 03/02/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		440.19	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 3719355	Amount:	199.26
Description:		Invoice Date: 03/16/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		199.26	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 3722761	Amount:	347.31
Description:		Invoice Date: 03/23/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		347.31	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 3726493	Amount:	421.89
Description:		Invoice Date: 03/30/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		421.89	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 3730403	Amount:	713.02
Description:		Invoice Date: 04/06/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		713.02	N	In Full
					Final

Vendor ID: 100006	DFA DAIRY BRANDS CORPORTE LLC	PO Number:	Invoice Number: 3734374	Amount:	660.02
Description:		Invoice Date: 04/13/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	MILK		660.02	N	In Full
					Final

Vendor ID: 707368	DOLLAR GENERAL-REGIONS 410526	PO Number:	Invoice Number: 1001141272	Amount:	11.24
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Description:	Invoice Date:	02/10/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2134 000 0000 613	NURSE SUPPLIES		11.24		N		Final	
Vendor ID: 707368	DOLLAR GENERAL-REGIONS 410526	PO Number:	Invoice Number:	1001147846	Amount:		41.16	
Description:	Invoice Date:	03/09/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2134 000 0000 613	NURSE SUPPLIES		41.16		N		Final	
Vendor ID: 707368	DOLLAR GENERAL-REGIONS 410526	PO Number:	Invoice Number:	101142356	Amount:		18.42	
Description:	Invoice Date:	02/14/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
61 0000 3110 000 0000 618	FS SUPPLIES		18.42		N		Final	
Vendor ID: 707442	EAGLE BLUFF	PO Number:	Invoice Number:	20220413	Amount:		3,840.65	
Description:	Invoice Date:	04/04/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 1100 100 8031 618	FLIEDTRIP 8TH GRADE		3,840.65		N		Final	
Vendor ID: 707620	ELMA LOCKER	PO Number:	Invoice Number:	20220414	Amount:		1,775.00	
Description:	Invoice Date:	04/06/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA BANQUET MEAL		1,775.00		N		Final	
Vendor ID: 706958	EMS DETERGENT SERVICES	PO Number:	Invoice Number:	0603292211	Amount:		214.54	
Description:	Invoice Date:	03/29/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
61 0000 3110 000 0000 618	DETERGENT		214.54		N		Final	
Vendor ID: 707696	ENTERPRISE MEDIA GROUP	PO Number:	Invoice Number:	7614	Amount:		380.00	
Description:	Invoice Date:	03/16/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2310 000 0000 613	LEGAL BPUBLICATION		380.00		N		Final	
Vendor ID: 707696	ENTERPRISE MEDIA GROUP	PO Number:	Invoice Number:	7687	Amount:		105.57	
Description:	Invoice Date:	03/30/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

10 0000 2310 000 0000 613 LEGAL PUBLICATIONS

105.57

N

Vendor ID: 102665 FLOYD-MITCHELL CO. SOLID WASTE

PO Number: **Invoice Number: 20220413 Amount: 30.00**

Description: Invoice Date: 03/31/2022 Due Date: 04/13/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 2620 000 0000 421 APPLIANCE DISPOSAL 30.00 N Final

Vendor ID: 707270 GILLETTE GROUP

PO Number: **Invoice Number: 2231770 Amount: (9.14)**

Description: Invoice Date: 03/24/2022 Due Date: 04/13/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 1100 100 8031 618 DEPOSIT REFUND (9.14) N Final

Vendor ID: 707270 GILLETTE GROUP

PO Number: **Invoice Number: 9274201 Amount: 267.66**

Description: Invoice Date: 03/24/2022 Due Date: 04/13/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0000 1100 100 8031 618 DEPOSIT REFUND 267.66 N Final

Vendor ID: 707650 GORDON FLESCH COMPANY INC.

PO Number: **Invoice Number: IN13675220 Amount: 65.00**

Description: Invoice Date: 03/25/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 9099 2237 100 0000 618 AVAYA IT 65.00 N Final

Vendor ID: 102923 IA FFA ASSOCIATION

PO Number: **Invoice Number: 20220414 Amount: 461.00**

Description: Invoice Date: 04/05/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 950 7960 612 STATE LEADERSHIP REGISTRATION 461.00 N Final

Vendor ID: 707139 IOWA STAR CONFERENCE

PO Number: **Invoice Number: 20220413 Amount: 135.00**

Description: Invoice Date: 03/31/2022 Due Date: 04/13/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0109 1100 100 0000 810 STUDENT LEADERSHIP CONFERENCE
SPEAKER 135.00 N Final

Vendor ID: 707697 ISTE

PO Number: 20749H Invoice Number: 785803 Amount: 5,060.00

Description: Invoice Date: 04/14/2022 Due Date: 04/14/2022 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

10 0109 1100 100 3376 810 ROBIN KUHN 370.00 N Final

10 0109 1100 100 3376 810 TAMMI MUELLER 470.00 N Final

10 0109 1100 100 3376 810	IZZY WORRALL	625.00	N	Final
10 0109 1100 100 3376 810	JULIE DOHLMAN	625.00	N	Final
10 0109 1100 100 3376 810	TAMYRA WARNKE	470.00	N	Final
10 0109 1100 100 3376 810	KENDRA EVANS	625.00	N	Final
10 0109 1100 100 3376 810	SARA HOLLENBECK	625.00	N	Final
10 0109 1100 100 3376 810	NICK WALTZ	625.00	N	Final
10 0109 1100 100 3376 810	HEATHER SUCKOW	625.00	N	Final

Vendor ID: 100251	J.W. Pepper & Son, Inc.,	PO Number:	Invoice Number: 364159279	Amount: 10.00
Description:		Invoice Date: 03/18/2022	Due Date: 04/14/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 910 6220 612	MUSIC		10.00	N Final

Vendor ID: 707035	JANESVILLE COMMUNITY SCHOOL	PO Number:	Invoice Number: 20220413	Amount: 60.00
Description:		Invoice Date: 04/11/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 920 6840 815	TRACK ENTRY FEE		60.00	N Final

Vendor ID: 104161	JOSTENS, INC	PO Number:	Invoice Number: 28134760	Amount: 239.00
Description:		Invoice Date: 03/15/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 950 7950 612	DIPLOMAS		239.00	N Final

Vendor ID: 100221	KEYSTONE AEA 1	PO Number:	Invoice Number: 45380-001	Amount: 115.00
Description:		Invoice Date: 03/31/2022	Due Date: 04/14/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0418 1100 100 0000 810	PBIS REPORT		115.00	N Final

Vendor ID: 707289	KIBBLE EQUIPMENT	PO Number:	Invoice Number: 08694601	Amount: 3,600.00
Description:		Invoice Date: 03/25/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
33 0000 2620 000 0000 739	LAWN MOWER UPGRADE		3,600.00	N Final

Vendor ID: 707289	KIBBLE EQUIPMENT	PO Number:	Invoice Number: 20220413	Amount: 331.27
Description:		Invoice Date: 03/14/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2620 000 0000 434	SHAFT KIT		331.27	N Final

Vendor ID: 707289	KIBBLE EQUIPMENT	PO Number:	Invoice Number: 8509013	Amount: 83.94
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Description:	Invoice Date:	04/07/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2620 000 0000 434	TRACTOR PARTS		83.94		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668348	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668349	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL-SEPT 21		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668350	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL-SEPT 21		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668351	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL-SEPT 21		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668352	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL-SEPT 21		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668353	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
33 0000 2620 000 0000 739	BOILER CHEMICAL		583.33		N		Final	
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number:	INV668354	Amount:	583.33		
Description:	Invoice Date:	03/23/2022	Due Date:	04/13/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

33 0000 2620 000 0000 739	BOILER CHEMICAL	583.33	N	Final
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number: INV668355	Amount: 583.33
Description:		Invoice Date: 03/23/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
33 0000 2620 000 0000 739	BOILER CHEMICAL		583.33	N Final
Vendor ID: 707482	KURITA AMERICA INC.	PO Number:	Invoice Number: INV671698	Amount: 583.33
Description:		Invoice Date: 04/05/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
33 0000 2620 000 0000 739	BOILER CHEMICALS		583.33	N Final
Vendor ID: 707134	MARCO INC.	PO Number:	Invoice Number: 75811583	Amount: 1,197.62
Description:		Invoice Date: 03/20/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
36 0000 2620 000 0000 442	COPIER LEASE		1,197.62	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9404912	Amount: 4,217.83
Description:		Invoice Date: 03/21/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
61 0000 3110 000 0000 631	FOOD		4,217.83	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9415701	Amount: 5,286.01
Description:		Invoice Date: 03/28/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
61 0000 3110 000 0000 618	FS SUPPLIES		113.51	N Final
61 0000 3110 000 0000 631	FOOD		5,172.50	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9415702	Amount: 206.14
Description:		Invoice Date: 03/28/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2620 000 0000 680	DETERGENT & CLEANER		206.14	N Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9415703	Amount: 335.73
Description:		Invoice Date: 03/28/2022	Due Date: 04/14/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0109 1300 355 0000 612	FACS FOOD SUPPLIES		335.73	N Final

Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9426021	Amount:	3,631.36
Description:		Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 618	FS SUPPLIES		286.38	N	In Full
61 0000 3110 000 0000 631	FOOD		3,344.98	N	Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9426022	Amount:	375.87
Description:		Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 631	FOOD		375.87	N	In Full
					Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9426024	Amount:	128.75
Description:		Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0109 1300 355 0000 612	FACS SUPPLIES		128.75	N	In Full
					Final
Vendor ID: 100007	MARTIN BROS DIST	PO Number:	Invoice Number: 9437182	Amount:	2,528.04
Description:		Invoice Date: 04/11/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 618	FS SUPPLIES		8.23	N	In Full
61 0000 3110 000 0000 631	FOOD		2,519.81	N	Final
					Final
Vendor ID: 101443	MITCHELL CO REGNAL HEALTH CTR	PO Number:	Invoice Number: 20220413	Amount:	60.00
Description:		Invoice Date: 03/22/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 346	DRUG TESTING		60.00	N	In Full
					Final
Vendor ID: 707303	MK SERVICE & REPAIR	PO Number:	Invoice Number: 4059	Amount:	84.00
Description:		Invoice Date: 04/01/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 618	RUST NUETRALIZER OPAINT		84.00	N	In Full
					Final
Vendor ID: 707282	MN CLAY	PO Number:	Invoice Number: 124828	Amount:	301.49
Description:		Invoice Date: 03/17/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0109 1100 102 0000 612	CLAY		301.49	N	In Full
					Final
Vendor ID: 102291	NAPA	PO Number:	Invoice Number: 279360	Amount:	22.16

Description:	Invoice Date:	03/04/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2700 000 0000 673	RING TERMINAL & SWITCH		22.16		N		Final	
Vendor ID: 102291	NAPA	PO Number:	Invoice Number:	279549	Amount:		340.30	
Description:	Invoice Date:	03/10/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0000 2700 000 0000 671	OIL & FILTERS		340.30		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS255624	Amount:		240.00	
Description:	Invoice Date:	02/14/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA JACKETS		240.00		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS257575	Amount:		52.00	
Description:	Invoice Date:	03/07/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA SUPPLIES		52.00		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS258375	Amount:		68.00	
Description:	Invoice Date:	03/22/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA JACKET		68.00		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS258606	Amount:		25.00	
Description:	Invoice Date:	03/15/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA AWARDS		25.00		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS258873	Amount:		620.50	
Description:	Invoice Date:	03/16/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 0000 1400 950 7960 612	FFA AWARDS		620.50		N		Final	
Vendor ID: 100470	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number:	MDS259447	Amount:		20.50	
Description:	Invoice Date:	03/21/2022	Due Date:	04/14/2022	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	

21 0000 1400 950 7960 612	FFA AWARDS	20.50	N	Final
Vendor ID: 707592	NELSON MEDIA COMPANY	PO Number:	Invoice Number: 0240	Amount: 2,000.00
Description:		Invoice Date: 03/27/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
36 0000 4300 000 0000 451	VIDEO MARKETING		2,000.00	N Final
Vendor ID: 707589	NORTH CENTRAL INTERNATIONAL	PO Number:	Invoice Number: X223000659	Amount: 168.97
Description:		Invoice Date: 03/25/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	CAMSHAFT SENSOR		168.97	N Final
Vendor ID: 707589	NORTH CENTRAL INTERNATIONAL	PO Number:	Invoice Number: X223006432:02	Amount: 1,768.59
Description:		Invoice Date: 03/22/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	MUFFLER EXHAUST		1,768.59	N Final
Vendor ID: 707589	NORTH CENTRAL INTERNATIONAL	PO Number:	Invoice Number: X223006688:01	Amount: 64.57
Description:		Invoice Date: 03/25/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	FILTERS		64.57	N Final
Vendor ID: 707589	NORTH CENTRAL INTERNATIONAL	PO Number:	Invoice Number: X223006867:01	Amount: 218.46
Description:		Invoice Date: 04/13/2022	Due Date: 04/14/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 2700 000 0000 673	BRAKE PAD SET		218.46	N Final
Vendor ID: 100495	NORTHEAST IOWA COMMUNITY COLLEGE	PO Number:	Invoice Number: PICC SP22	Amount: 12,621.00
Description:		Invoice Date: 03/02/2022	Due Date: 04/13/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 0000 1100 100 0000 566	COLLEGE COURSES		12,621.00	N Final
Vendor ID: 707086	NOSBISCH, MORGAN	PO Number:	Invoice Number: 20220414	Amount: 481.25
Description:		Invoice Date: 03/30/2022	Due Date: 04/14/2022	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 0000 1400 950 7960 612	FFA BOWLING PARTY		481.25	N Final
Vendor ID: 707086	NOSBISCH, MORGAN	PO Number:	Invoice Number: 20220414-0001	Amount: 635.03

Description:	Invoice Date: 04/13/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 950 7960 612	REIMB STATE FFA CONVENTION EXPENSES		635.03 N	Final
Vendor ID: 707682	NUWAY K& H COOPERATIVE	PO Number:	Invoice Number: 694447	Amount: 9,678.24
Description:	Invoice Date: 03/14/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 623	LP		9,678.24 N	Final
Vendor ID: 707682	NUWAY K& H COOPERATIVE	PO Number:	Invoice Number: 696475	Amount: 9,361.04
Description:	Invoice Date: 03/31/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 623	LP		9,361.04 N	Final
Vendor ID: 100051	OMNITEL COMMUNICATIONS	PO Number:	Invoice Number: 20220413	Amount: 1,555.80
Description:	Invoice Date: 04/01/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2320 000 0000 532	INTERNET		1,339.95 N	Final
10 0000 2320 000 0000 538	TELEPHONE		215.85 N	Final
Vendor ID: 100496	OSAGE COMMUNITY SCHOOL	PO Number:	Invoice Number: 20220413	Amount: 180.00
Description:	Invoice Date: 04/05/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
21 0000 1400 920 6840 815	TRACK ENTRY FEE		180.00 N	Final
Vendor ID: 100170	PERFECTION LEARNING CORP	PO Number: 20744H	Invoice Number: 272566	Amount: 717.44
Description:	Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 1100 100 8031 618	IOWA CHILDREN CHOICE BOOKS		717.44 N	Final
Vendor ID: 707266	PETE, HEIDI	PO Number:	Invoice Number: 20220414	Amount: 1,223.04
Description:	Invoice Date: 03/31/2021	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1 Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u>	<u>In Full</u>
10 9070 1200 217 3303 580	SP ED TRANSPORTATION		1,223.04 N	Final
Vendor ID: 101085	PLANTPEDDLER	PO Number:	Invoice Number: 211557	Amount: 17.97
Description:	Invoice Date: 03/24/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00

Invoice Listing - Detail
Unposted; Batch Description Invoices--APRIL 2022 BATCH 1

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0418 1200 470 1118 612	TAG SUPPLIES		17.97	N		Final
Vendor ID: 706882	POLLARD PEST CONTROL CO. & LAWN CARE	PO Number:	Invoice Number: 20220413	Amount:	80.00	
Description:		Invoice Date: 03/23/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 425	PEST CONTROL		80.00	N		Final
Vendor ID: 707621	QBS	PO Number:	Invoice Number: INV-032551	Amount:	50.00	
Description:		Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0109 1100 100 3376 810	CONFERENCE PD		50.00	N		Final
Vendor ID: 707621	QBS	PO Number:	Invoice Number: INV-032552	Amount:	50.00	
Description:		Invoice Date: 04/04/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0418 1100 100 3376 810	QBS CONFERENCE		50.00	N		Final
Vendor ID: 100025	QUILL LLC	PO Number:	Invoice Number: 23875081	Amount:	242.36	
Description:		Invoice Date: 03/18/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2310 000 0000 611	GENERAL FUND CHECKS		242.36	N		Final
Vendor ID: 100041	RICEVILLE LUMBER CO	PO Number:	Invoice Number: 015452	Amount:	524.24	
Description:		Invoice Date: 04/01/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 623	LP		524.24	N		Final
Vendor ID: 100041	RICEVILLE LUMBER CO	PO Number:	Invoice Number: 2203-015483	Amount:	44.33	
Description:		Invoice Date: 03/23/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0109 1300 315 0000 612	2 X 4 BOARDS		44.33	N		Final
Vendor ID: 100229	SCHOOL BUS SALES CO	PO Number:	Invoice Number: 01P23192	Amount:	539.66	
Description:		Invoice Date: 03/31/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2700 000 0000 673	BRAKE PAD SET		539.66	N		Final

Vendor ID: 707703	SCHOOL NUTRITION ASSOCIATION	PO Number:	Invoice Number: 20220414	Amount:	148.00
Description:		Invoice Date: 03/23/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
61 0000 3110 000 0000 810	SCHOOL MEMBERSHIP		148.00	N	In Full
					Final
Vendor ID: 707475	SOBOLIK, CHRISTY	PO Number:	Invoice Number: 20220414	Amount:	8.58
Description:		Invoice Date: 03/11/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0109 1100 420 1119 612	REIMB AT- RISK SUPPLY		8.58	N	In Full
					Final
Vendor ID: 100282	ST ANSGAR COMMUNITY SCHOOL	PO Number:	Invoice Number: 20220413	Amount:	448.26
Description:		Invoice Date: 03/23/2022	Due Date: 04/13/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 1100 100 0000 567	CONCURRENT CLASSES		448.26	N	In Full
					Final
Vendor ID: 707407	TABBERT, BRYAN	PO Number:	Invoice Number: 20220414	Amount:	355.68
Description:		Invoice Date: 03/31/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0109 1100 100 0000 810	MILAGE REIMB		355.68	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: A195193	Amount:	19.16
Description:		Invoice Date: 03/03/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 1100 100 8031 618	FLOOD REPLACEMENT SUPPLIES		19.16	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: A196080	Amount:	18.47
Description:		Invoice Date: 03/24/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2620 000 0000 680	CLAMOS & COUPLINGS		18.47	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: A196295	Amount:	10.97
Description:		Invoice Date: 03/29/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2620 000 0000 680	KEY DUP & BORAX		10.97	N	In Full
					Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B182868	Amount:	18.98
Description:		Invoice Date: 03/04/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail
Unposted; Batch Description Invoices--APRIL 2022 BATCH 1

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	CAULK		18.98		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: b183016		Amount:	2.49
Description:		Invoice Date: 03/10/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	PVS ELBOW		2.49		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183169		Amount:	27.98
Description:		Invoice Date: 03/17/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	RECAP COVER & WHITE SELF TEST GFCI		27.98		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183170		Amount:	0.36
Description:		Invoice Date: 03/17/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	HARDWARE		0.36		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183289		Amount:	31.25
Description:		Invoice Date: 03/23/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	ADAPTERS, VALVES		31.25		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183393		Amount:	44.99
Description:		Invoice Date: 03/29/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	TIMER		44.99		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183458		Amount:	5.24
Description:		Invoice Date: 03/31/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2620 000 0000 680	HARDWARE		5.24		N	Final
Vendor ID: 100004	TRUE VALUE	PO Number:	Invoice Number: B183862		Amount:	0.79
Description:		Invoice Date: 03/04/2022	Due Date: 04/14/2022	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0000 2700 000 0000 618	HARDWARE		0.79		N	Final

Vendor ID: 707509		UMB BANK N.A.		PO Number:		Invoice Number: L218		Amount: 303,494.30	
Description:				Invoice Date: 03/02/2022		Due Date: 04/13/2022		Status: A 1099 Amount: 0.00	
Sequence: 1		Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>	
36 0000 4300 000 0000 451		RAC PYMT				303,494.30		N	
								<u>In Full</u>	
								Final	
				Batch 1099 Total:		0.00		Batch Total:	
								427,298.95	
				Report 1099 Total:		0.00		Report Total:	
								427,298.95	



Bid

Keith Oulman
PO Box 194
Riceville, IA 50466
Phone: 641-220-2502

Che' Oulman
Phone: 641-220-4356

DATE: MARCH 25, 2022

TO: RCSD
912 Woodland Ave
Riceville IA 50466

PROJECT: Sidewalk Along Vo-Ag

DESCRIPTION OF WORK	AMOUNT
<p>Concrete Sidewalk Approx. 1225 sq. ft Remove Existing Concrete/Reshape Landscape Pour New 7' x 5" Concrete Sidewalk</p> <ul style="list-style-type: none">• Concrete 4000# WRC• Labor• Rebar• Equipment• Cure/Sawing	\$10,000.00
BID TOTAL	\$10,000.00

All checks payable to Buckwheat & Sons Construction
Thank you for your business!

No.

DATE

3-29-22

ORDER NO.

Skyline Tree Service

NAME

Riceville Community School

ADDRESS

CITY, STATE, ZIP

SOLD BY

☐ CASH☐ C.O.D.☐ PAID OUT☐ CHARGE☐ MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	175 x 7 = 1225 sq Ft x 9 =	\$ 11,025	00
	This price includes:		
	Concrete Removable/disposal		
	Fill/Sand grading		
	Form up for concrete		
	4 1/2 concrete with broom finish		
	Rebar 24" square spacing		
	Labor		
	Thank you		
	641-832-0882	Total \$ 11,025	00
SIGNATURE	Luke Hudson		


 adams
NC2581

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

01-11

Riceville Community School District 2021-2022 - 1080 Hour Calendar



Approved 6-23-2021

2021-2022 School Calendar

Start August 25

Finish May 24

Summary of Calendar

Days in the Classroom:

Hours in Classroom:

Q1	Oct 22
Q2	Dec 21
Q3	March 4
Q4	May 27
S1	Dec 21
S2	May 24

Calendar Legend

Green	First/Last Day of Classes
Blue	No School Teacher PD
Orange	Parent Teacher Conferences
Red	No School
Yellow	Early Dismissal
Pink	Teacher Work Days

Holidays

Labor Day - September 6
Christmas Day - December 25
New Year's Day - January 1
Thanksgiving Day - November 25
Good Friday - April 15
Memorial Day - May 30
1 Day = 6.54 hours

School Day 8:10-3:07

25 minutes for lunch

full day = 6.54 hours

Total	August							Student	Student
H	D	M	T	W	T	F	S	H	D
		2	3	4	5	6			
		9	10	11	12	13			
		16	17	18	19	20			
		23	24	25	26	27		19.62	3
		30	31					13.08	2
32.70		September							5
				1	2	3		19.62	3
		6	7	8	9	10		26.16	4
		13	14	15	16	17		32.70	5
		20	21	22	23	24		26.16	4
		27	28	29	30			26.16	4
163.50		October							28
						1		6.54	1
		4	5	6	7	8		32.70	5
		11	12	13	14	15		32.70	5
		18	19	20	21	22		26.16	4
		25	26	27	28	29		26.16	4
287.76		November							44
		1	2	3	4	5		32.70	5
		8	9	10	11	12		26.16	4
		15	16	17	18	19		32.70	5
		22	23	24	25	26		13.08	2
		29	30					13.08	2
405.48		December							62
				1	2	3		19.62	3
		6	7	8	9	10		28.70	5
		13	14	15	16	17		18.25	3
		20	21	22	23	24		13.08	2
		27	28	29	30	31		0.00	
485.13		January							75
		3	4	5	6	7		26.16	4
		10	11	12	13	14		26.16	4
		17	18	19	20	21		26.16	4
		24	25	26	27	28		28.70	5
		31						6.54	1
598.65		February							93
			1	2	3	4		26.16	4
		7	8	9	10	11		32.70	5
		14	15	16	17	18		19.62	3
		21	22	23	24	25		26.16	4
		28						6.54	1
710.03		March							110
			1	2	3	4		26.16	4
		7	8	9	10	11		32.70	5
		14	15	16	17	18		13.08	2
		21	22	23	24	25		32.70	5
		28	29	30	31			26.16	4
840.83		April							130
						1		6.54	1
		4	5	6	7	8		32.70	5
		11	12	13	14	15		19.62	3
		18	19	20	21	22		32.70	5
		25	26	27	28	29		32.70	5
965.09		May							149
		2	3	4	5	6		32.70	5
		9	10	11	12	13		26.16	4
		16	17	18	19	20		32.70	5
		23	24	25	26	27		32.70	5
		30	31					0.00	
1089.35		Teacher days 185							1080.00

Date Events

Aug 10	New teacher orientation
Aug 19, 20	Professional Development (No School)
Aug 21	Back to School Conferences
Aug 24	Teacher TQ Day
Aug 25	1st Day of School
Sept 6	No School-Labor Day
Sept 22	No School Teacher PD
Oct 20	No School-Teacher PD
Oct 22	End of 1st Quarter
Oct 26 & 27	Conferences 4-8 pm
Oct 29	No School-Teacher Comp Day
Nov 10	No School-Teacher PD
Nov 24, 25, 26	No School- Thanksgiving Break
Dec 21	2 hr delay (9th) 2 hr early out (10th) End of Semester 15th out a@ 1:30; 16 & 17 no school
Dec 22	No School Teacher PD
Dec 22-31	No School- Christmas Break (Dec 22 Teacher Work Day)
Jan 3	No School-Teacher Work Day
Jan 4	Classes Resume 14th no school
Jan 19	No School Teacher PD
Jan 25th & 26th	2 hour late start
Feb 17	No School Teacher PD
Feb 18	No School Winter Break No School 2-22-22
Mar 14, 15	Conferences 4-8 pm
Mar 16	No School Teacher PD
March 17, 18	No School (17th Teacher Comp)
Apr 14	No School Teacher PD
Apr 15	No School -Spring Break
May 11	No School Teacher PD
May 15	Graduation 1:00
May 27	(Last Day of School)



**FIELD EXPERIENCE, STUDENT TEACHING, PRACTICUM, AND INTERNSHIP
AGREEMENT
(Academic Year 2022-2025)**

**in accordance with the Iowa Administrative Code, 281-79.1(256), Standards for
Practitioner and Administrator Preparation Programs**

An agreement between Buena Vista University ("BVU"), Storm Lake, Iowa, its affiliated
Extended University Programs, and
Riceville CSD
("Cooperating School") concerning the obligations of each party participating in all field
experiences, practicums, and student teaching. Buena Vista University is an Equal
Opportunity/Americans with Disabilities Act/Smoke-Free Employer.

It is agreed that the following considerations shall serve as the basis for a working agreement
between the two participating institutions of this program:

SECTION I

**FIELD EXPERIENCE GUIDELINES IN PRE-SERVICE TEACHER EDUCATION,
STUDENT TEACHING, & GRADUATE-LEVEL LICENSURE ENDORSEMENTS
(PK-12)**

Buena Vista University agrees to the following:

1. To assign only those education students who have satisfactorily completed the necessary academic and professional training program appropriate to the experience.
2. To share expectations of student teaching and field experiences with the education students and the cooperating teachers. Additionally, BVU School of Education will respond to specific needs of cooperating districts/schools about the experiences encountered, meeting program guidelines and/or related requirements of the field experience.
3. To coordinate the assignment of education students recommended by the BVU School of Education, subject to the designated district/accredited school approval which shall not be unreasonably withheld, to specific cooperating teachers by submitting tentative assignments to the appropriate school administrator. Cooperating teachers should demonstrate skills, knowledge, and dispositions of highly accomplished practitioners. Cooperating teachers must be properly endorsed and approved in the area in which the BVU education student is placed. Cooperating teachers must have teaching experience in the area of placement (3 years is preferred).
4. To provide to each cooperating teacher/or participating school district/accredited school an honorarium for supervision of a student teacher. District administrators may

determine to whom the honorarium is paid by indicating within the space provided on the last page of this agreement. The honorarium will be paid within 30 days after the completion of the student teaching experience, provided the cooperating teacher has submitted a W-9 to the Student Professional Experiences Coordinator or Education Coordinator/Advisor, or if BVU holds a current copy. Cooperating teachers for field experiences other than student teaching are not paid an honorarium.

5. Buena Vista University will provide university supervisors for student teachers. The university supervisors observe in the cooperating schools and hold individual and joint conferences with student teachers and cooperating teachers to determine areas of improvement, develop and implement plans for improvement, and determine final evaluation of the student teacher.
6. Compensation for the cooperating teacher when a student teacher is withdrawn prior to the half-way (mid-term) of the student-teaching experience shall be one-half the amount in the appropriate provision above. Compensation for a student teacher who completes more than one-half of the student-teaching experience shall be the full amount.
7. When necessary, multiple cooperating teachers may be assigned to work with one student teacher. The full compensation amount will be provided to each cooperating teacher given direct responsibility for providing guidance and assistance.
8. The designated district/accredited school personnel may indicate to whom the honorariums are to be disbursed within the district/accredited school.
9. BVU and teacher education students/student teachers may be exposed to confidential information (i.e. student records and potentially even personnel records) during field experience placements or student teaching, and BVU and teacher candidates/student teachers agree to keep information they are exposed to confidential as required by law. The district has the right to request the teacher education student's/student teacher's signed copy of the BVU Teacher Education Program's Confidentiality Statement.
10. BVU and Cooperating District/School each agree to indemnify and hold harmless the other from and against and all liability, damages, loss, costs, and reasonable attorney fees which arise out of any claims, suits, actions or other proceedings asserted against the party indemnified based upon any acts or omissions of the indemnifying party.
11. The BVU teacher education students/student teachers may record class sessions. The focus of the recordings will be the BVU teacher education student/student teacher, not the PK-12 students. Only students who have a photo release on file with the school district will be visible in the recordings. Video recordings will be shared exclusively with university faculty and staff, class participants, and cooperating teachers for learning purposes.
12. The BVU teacher education students complete a background check prior to their first field experience, and then once more prior to student teaching.

Should any paragraph or provision of this agreement be declared illegal by a court or agency of competent jurisdiction, then that paragraph or provision shall be deleted from this

agreement to the extent it violates the law. Such deletion shall not affect any other paragraph or provisions of this agreement. Should the parties deem it advisable, they may mutually agree to enter into negotiations to replace the invalid provision.

The Cooperating School agrees to the following for BVU teacher education field experiences (other than student teaching):

1. The guidelines and requirements in the *handbook, appropriate to the field experience provided to the district by BVU, will be followed.
2. To utilize education students in capacities approved by the BVU School of Education as stated in the BVU field experience *handbook appropriate to the field experience provided to the cooperating teacher by BVU. *Handbooks are also available upon request of the district. The BVU School of Education personnel must approve any changes in the original assignment of the education students. The teacher education students (pre-student teaching) are not to be used as substitute teachers when in the process of completing BVU School of Education-required field experiences.
3. To always provide supervision of the teacher education students by certified personnel during the field experience.

The Cooperating School agrees to the following for BVU student teaching experiences, specifically:

1. Arrange for the student teachers to teach an entire block or unit of work in which they will do all the planning and teaching.
2. Provide time for the student teacher and cooperating teacher to collaborate with the university supervisor.
3. Place student teachers in full control of groups only after they have demonstrated readiness and careful planning with the cooperating teacher and the university supervisor.
4. Allow the student teacher to bear primary responsibility for planning and instruction within the classroom for the minimum requirement of two weeks according to the appropriate student teaching *handbook as indicated by the mutually agreed upon placement and the *handbook appropriate to the field experience provided to the district by BVU.
5. Assist the student teacher in becoming knowledgeable about the Iowa Teaching Standards and to provide a mock evaluation performed by the cooperating teacher or a person who holds an Iowa evaluator license.
6. Involve the student teacher in communication and interaction with parents or guardians of students in the classroom in which the student teacher is teaching.
7. Allow student teachers who hold a valid substitute authorization or pre-service teacher substitute authorization to serve as a paid substitute teacher for their cooperating teacher, only, with prior approval from BVU. This arrangement should be made if all

substitute options have been exhausted. Any day a student teacher serves as a substitute teacher cannot count as a student teaching day.

The Cooperating School agrees to the following for all BVU teacher education/student teaching experiences:

1. To allow the student teacher/teacher education student the use of the physical resources of the school that are normally provided to classroom teachers, including buildings, equipment, essential supplies, and facilities that are necessary and reasonable to enable the teacher education student/student teacher to function adequately in your school. The district has the right to determine teacher education student/student teacher access, and BVU will provide identification badges to all students to wear while working in the district/classroom.
2. To provide appropriately licensed cooperating teachers who shall:
 - a. Anticipate the assignment of teacher education students/student teachers.
 - b. Orient the assigned teacher education students/student teachers.
 - c. Provide a period of essential classroom supervision.
 - d. Permit the teacher education students/student teachers to assist in classroom routines, if applicable (see coordinating *handbook).
 - e. Discuss teaching assignments with teacher education students/student teachers.
 - f. Introduce the teacher education students/student teachers to actual teaching by assisting, presenting demonstrations, teaching part periods, and other similar procedures (see coordinating *handbook).
 - g. Evaluate the work and ability of the teacher education students/student teachers including completion of evaluation forms to be used as a basis for assigning final grades.
3. Utilize the education student/student teacher in capacities approved by the BVU School of Education as indicated by the mutually agreed upon placement and the *handbook appropriate to the field experience provided to the cooperating teacher by BVU. *Handbooks are also available upon request of the district. The Student Professional Experiences Coordinator, Education Coordinator/Advisor, or Placement Coordinator must approve any changes in the original assignment of the student.
4. Share responsibility for supervising the education student/student teacher.
5. Allow education students/student teachers to develop and demonstrate the capacity to utilize assessment data.
6. Involve the education student/student teacher in professional meetings and other school-based activities directed toward the improvement of teaching and learning.
7. Always provide supervision of the teacher education students/student teachers by certified personnel during the teacher education student/student teaching field experiences.

***A handbook specific to each pre-service field experience and student teaching is shared at the time the placement is agreed upon. All handbooks are available on the BVU website.**

SECTION II

PRACTICUM & INTERNSHIP GUIDELINES IN PROFESSIONAL SCHOOL COUNSELING

..Practicum and Internship experiences are to be completed at a School of Education-approved site(s), after the conclusion of a core set of courses. The Practicum course is graded by letter grade. Students must earn a B or better in Practicum to continue to Internship. Students meet on a regular basis for group and individual supervision at the site and with their faculty supervisor. **The Buena Vista University School of Education will contact potential Practicum and Internship sites.**

..The Buena Vista University Professional School Counseling Program agrees:

- ..To assign a university supervisor to facilitate communication between BVU and the practicum/internship site..
- ..To review documentation with the student to establish attainment of the objectives in the contract (including audio/video recordings)..
- ..To meet regularly with the student in group supervision, and individually as needed..
- ..To engage in consultation with the site supervisor during the Practicum and Internship experience to discuss student development.

..The Approved Practicum and Internship Site agrees:

1. ..To provide a site supervisor that is a licensed Professional School Counselor or School Administrator who has similar preparation, practice, knowledge, skills of a school counselor, and at least two years of experience working as a school counselor.
2. ..To provide *a minimum of one hour per week* of individual supervision..
3. ..To provide opportunities to audio or video record sessions for evaluation purposes and/or provide live supervision. The use of recordings will be governed by guidelines set forth by the American Counseling Association (ACA)..
4. ..To provide adequate workspace, telephone service, office supplies, and support staff to conduct professional activities..
5. ..To provide opportunities for engagement in a variety of counseling activities relevant to the school counseling setting which will meet the required 100 hours for Practicum and 600 hours for Internship, of which 40% must involve direct student contact..
6. ..To provide the opportunity to acquire a range of experiences and skills at the site, including individual counseling, small group counseling, classroom guidance, consultation with parents, teachers, and other professionals, participating in child study or assessment team meetings, and other activities that a Professional School Counselor would provide to the school site..

..The Approved Site Supervisor agrees:

1. .To encourage a range of learning opportunities while giving .sufficient. guidance and feedback for the student to profit from those opportunities. .
 2. .To assist the student in developing a contract that outlines goals, objectives, evaluation systems, and timelines for the Practicum and Internship. This contract is developed within the first month of both Practicum and Internship experiences. .
 3. .To meet regularly with the student (**at minimum of one hour per week**) for supervision and provide feedback regarding their work in counseling sessions...
 4. .To provide verification of the objectives as they are met or provide modifications if they are not met...
 5. .To formally evaluate the student's performance at the end of Practicum and Internship using the **Supervisor Evaluation of Student Counselor** form. Students must achieve a rating of at least "Basic" in all evaluation categories to receive a passing grade in Practicum and Internship...
 6. .To engage in consultation with the faculty supervisor during the Practicum and Internship experience to discuss the student's development...
 7. .To assist the student in .making arrangements. for audio or video recordings of sessions for evaluation purposes...
- Site supervisors may receive licensure renewal units for the supervision of Practicum & Internship experiences.

.The Practicum/ Internship Student agrees*:

1. .To develop a contract that specifies goals, objectives, evaluation systems, and timeline for the Practicum and Internship. This is done within the first month with the cooperation of the site supervisor and the university supervisor.
2. .To become a reliable staff member. This includes establishing a schedule and notifying people well in advance of any deviations from it. It also includes establishing systems for leaving messages for people contacting you.
3. .To assume the initiative in obtaining and scheduling supervision.
4. .To maintain the ethical standards of the American Counseling Association (ACA), and the American School Counselors Association (ASCA).
5. .To maintain the ethical standards, policies, and procedures specific to the Practicum and Internship site and the site's regulatory requirements.
6. .To honor the terms of the Practicum and Internship contract in hours and types of service needed by the site and university: recognize that the contract is a three-way relationship between student, site, and university and all changes in the contract will be made with all three parties involved in the contract
7. .To keep the site and university supervisors well-informed of any concerns regarding the Practicum and Internship: hours, student load, student issues, staff relations, and any other matter that may impact the student's training experience and/or delivery of services to students
8. .To document attainment of the goals, objectives, and client contact hours. This includes providing audio or video recordings as required.
9. .To formally evaluate the site supervisor at the end of the Practicum and Internship experiences using the **Student Counselor Evaluation of Supervisor** form..
10. .To participate in site supervision and group supervision as scheduled.

***These expectations are outlined in the student Practicum & Internship handbook.**

SECTION III

GENERAL PROVISIONS

1. **Term.** This agreement is effective for the period July 1, 2022 through June 30, 2025 and may be renewed or revised by the written mutual agreement of the parties.
2. **Termination.** Each party reserves the right to terminate this agreement at any time and for any reason upon written notice. In case of termination, BVU will pay all honorariums incurred at the time of the termination.
3. **Indemnity.** Each party agrees to indemnify and hold the other harmless from all liability for damage to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

The Cooperating School shall defend, indemnify, and hold BVU, its officers, employees, and agents harmless from and against any and all liability, loss, expense or claims for injury or damages caused by or result from the negligent or intentional acts or omissions of the Cooperating School, its officers, employees, or agents arising out of the performance of this Agreement

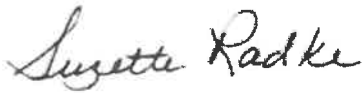
BVU shall defend, indemnify, and hold the Cooperating School, its officers, employees, and agents harmless from and against any and all liability, loss, expense or claims for injury or damages caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents arising out of the performance of this Agreement

4. **Relationship of the Parties.** Nothing in this agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership, or agency relationship between the parties.
5. **Entire Agreement and Severability.** If a court or arbitrator holds any provision of this agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
6. **Force Majeure.** Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (which causes are hereinafter referred to as "Force Majeure"), to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, or explosion.
7. **Governing Law.** This agreement will be governed by the laws of the State of Iowa and shall in all respects be interpreted, enforced, and governed by Iowa laws.
8. **Representations.** Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its

obligations under this agreement. These representations will continue after the agreement terminates.

SIGNED:

Buena Vista University



Suzette Radke,
VP of Finance & Administration

April 8, 2022

Cooperating District/School

SIGNATURE AREA

Superintendent or Designated Official

ADDENDUM I.

***When applicable, please indicate to whom the student teaching honorarium should be paid:**

- Check made out to the cooperating teacher.
- Check made out to the district/school [list federal ID# below].

**KEYSTONE AREA EDUCATION AGENCY**

www.keystoneaea.org
1400 Second Street NW
Elkader, Iowa 52043

P: (563) 245-1480
P: (800) 632-5918
F: (563) 245-1484

KEYSTONE AREA EDUCATION AGENCY & RICEVILLE COMMUNITY SCHOOL DISTRICT

2022-23 JOINT SHARING AGREEMENT

This Joint Sharing Agreement, hereinafter referred to as Agreement, is between Keystone Area Education Agency, hereinafter referred to as the AEA, and the Riceville Community School District, hereinafter referred to as the District.

1. **PURPOSE:** This Agreement is to employ a School Social Worker to be shared between the AEA and the District.
2. **AUTHORITY:** This Agreement is entered into under the authority of the Iowa Code 28E and section 280.15. This joint undertaking shall be administered by the AEA's Administrator, the District's Superintendent, and each entity's Board Secretary at the direction of each entity's Board of Directors.
3. **TERM:** This Agreement is for the period commencing July 1, 2022, and terminating June 30, 2023. This Agreement can be dissolved by either party in writing by March 31, 2023, for the subsequent fiscal year.
4. **SERVICE TIME/COMPENSATION/EXPENSE REIMBURSEMENT:**
 - a. The AEA shall be the Employer of Record for the School Social Worker.
 - b. The District shall reimburse the AEA \$43,909.17 for 76 days of service from the School Social Worker during the term of this Agreement.
 - c. The AEA shall invoice the District with 50% due by December 31, 2022 and 50% due by June 30, 2023. The second invoice shall include any miscellaneous expenses incurred throughout the term.
5. **DUTIES OF THE SCHOOL SOCIAL WORKER:** The School Social Worker shall serve both the AEA and the District. While serving the District, the work shall focus on the development and coordination of supports for social, emotional, and behavioral health. The AEA's position description for School-Based SEBH Facilitator shall provide a baseline for duties.
6. **CONTRACTING AND PAYROLL RESPONSIBILITIES:** The AEA, as the Employer of Record, shall manage payroll, accounting, and contractual functions relevant to the position.
7. **LIABILITY COVERAGE:** The District and the AEA shall each cover the School Social Worker under their respective liability insurance policies.
8. **EVALUATION:** The AEA shall be responsible for the evaluation of the School Social Worker. The District will offer input to the evaluator.
9. **COORDINATION:** The AEA and the District recognize that a certain amount of flexibility needs to be availed in regard to service hours/days and that certain duties will be performed by the School Social Worker while physically located in the other entity.

KEYSTONE AREA EDUCATION AGENCY

RICEVILLE COMMUNITY SCHOOL DISTRICT

Patrick Heiderscheidt, Administrator

Karl Fox, Board President

Date

Date

**KEYSTONE AREA EDUCATION AGENCY**

www.keystoneaea.org
1400 Second Street NW
Elkader, Iowa 52043

P: (563) 245-1480
P: (800) 632-5918
F: (563) 245-1484

FY23 Technology Services Contract

between

Keystone Area Education Agency

and

Riceville Community School District

Keystone Area Education Agency, hereinafter referred to as the AEA, and Riceville Community School District, hereinafter referred to as the District, hereby enter into a contract for the services of an AEA Technology Support Specialist, hereinafter referred to as the Specialist, between July 1, 2022 to June 30, 2023.

The Specialist will:

- collaborate with District staff to determine technology needs, goals, and priorities
- collaborate with District staff in the implementation of the District's technology program
- provide on-site maintenance of the District's technology program
- collaborate with District staff for website development and maintenance
- facilitate professional development associated with technology integration in the District's classrooms
- assist in the development of the District's technology budget
- provide remote monitoring of the District's overall network performance
- access other members of the AEA Technology Team as necessary to ensure the success of the District's technology program

The District will:

- avail District staff as necessary for the continuous improvement of the District's technology program
- assist in the evaluation of the Specialist
- cover the Specialist under their liability insurance policy

In consideration of the assignment of the Specialist, the District agrees to pay a total of \$62,877.25 for 1.0 FTE. The AEA will invoice the District for 50% due on December 31, 2022, and 50% due on June 30, 2023. Additional invoices for miscellaneous expenses pre-approved by the District will be sent during the school year.

This contract may be terminated by either party for the subsequent year through written notice provided to the other party on or before March 31, 2023.

Patrick Heiderscheit, Keystone AEA Administrator

Date

Karl Fox, Riceville CSD Board President

Date

4/14/22, 12:03 PM **04/14/2022 School Day 14:**

Riceville School

Student Lists

Active Status: Include Active Students Only
Grade from 12 to 12

Grade LFMName

1-12	Fair, O'Malley Keegen
2-12	Grimm, Sean Ronald
3-12	Gronwoldt, Zachary Isaac
4-12	Hemann, Lauren Beverly
5-12	Holmen, Logan Dean
6-12	Johnson, Emily RoseMarie
7-12	Keeling, Joseph Connor
8-12	Klaes, Theodore James
9-12	Kobliska, Josie Marie
10-12	Koenigs, Morgan Skyler
11-12	Kuhn, Isaac Garrison
12-12	Losee, Lawson Daniel
13-12	Marr, Mitchel James
14-12	Mayer, Colby Dale
15-12	Percival, Megan Rose
16-12	Slaybaugh, Harold Leon
17-12	Steere, Corrine Sophia
18-12	Sullivan, Saige Kaitlyn
19-12	Weaver, Catherine M.
20-12	Williams, Wyatt James
21-12	Zweibohmer, Carter Trenten



GASB #75 OPEB Service Agreement

THIS ACTUARIAL SERVICES AGREEMENT ("Agreement") is made and entered into effective as of the _____ day of _____, 2022 (the "Effective Date"), by and between SilverStone Group LLC, a HUB International company, (hereinafter referred to as "SilverStone Group"), and Riceville Community School District, Iowa (hereinafter referred to as "Client").

Actuarial Services

SilverStone Group will perform a full actuarial valuation of the retiree health plan as of July 1, 2021 for the 2022 fiscal year. Our report will include the information necessary to meet the GASB #75 OPEB disclosure requirements as of June 30, 2022. Our report will also include a static "roll forward" of the actuarial valuation that will normally be suitable for the 2023 fiscal year disclosures.

Additional Actuarial and Consulting Services

At the request of the Client, SilverStone Group will extend the actuarial valuation analysis to determine the effect on annual costs and the funded status of the plans as a result of:

- a change in actuarial assumptions or actuarial methods
- a change in eligibility requirements of existing benefit provisions
- changes in benefit provisions

As consideration for any of the additional services above, the Client agrees to pay SilverStone Group fees based on direct expenses, related travel expenses and hourly time charges that are based on the time recorded to complete the services and the hourly billing rates for the designated personnel as follows:

Principal Actuary	\$280
OPEB Actuarial Analyst	\$190
Group Medical Consultant	\$310

Report to Auditors/Assisting Auditors

At the request of the Client, SilverStone Group will respond to the auditor's request for information regarding the annual actuarial valuation and financial disclosures that may be needed to provide the audit confirmation.

Fees

The fee for the 2022 fiscal year valuation is \$3,300.

Term

The term of this Agreement shall commence on the Effective Date and shall continue through December 31, 2023 unless terminated before that time by the Client. The continuation of the agreement shall be contingent upon the periodic review by the Client of the services being provided by SilverStone Group. This Agreement may be renewed for additional annual periods by mutual written agreement by both parties.

**Termination**

Either party to this Agreement may terminate the Agreement (with or without cause) upon delivery, at least 60 days' advance written notice to the other party. SilverStone Group may terminate this agreement at any time, with or without cause, by providing delivery of at least 60 days written advance notice to the Client.

Confidentiality

SilverStone Group recognizes that during the performance of its services under this Agreement, the Client will provide information consisting of member information, investment information, administrative information, or any non-public information pertaining to the plans identified herein ("Confidential Information"). SilverStone Group shall treat the Confidential Information as it would treat its own confidential trade secret, business, or proprietary information, and shall only use such information for purposes of performing its obligations under this Agreement. Except as otherwise provided in this paragraph, SilverStone Group agrees not to disclose the Confidential Information to anyone except its own employees who have a need to know such information, which employees will be instructed to maintain the confidentiality of the Confidential Information in the same manner as they would be confidential trade secret, business, or proprietary information of their own company. If SilverStone Group is compelled to disclose the Confidential Information by law, legal process, or regulatory authority, SilverStone Group will notify the Client in writing prior to such disclosure.

Indemnity

SilverStone Group will indemnify and hold the Client harmless for any loss incurred by the Client as a result of any claims, suits, or proceedings made or brought against the Client as a result, which indirectly or directly, of SilverStone Group's breach of this Agreement, gross negligence, or willful misconduct.

Assignment.

SilverStone Group reserves the right to assign the rights and obligations under this Agreement to a related corporation or other entity.

Limitation of Liability

Except for fraud, gross misconduct or willful misconduct by SilverStone Group, its affiliated companies, shareholders, employees, contractors, associates or Board members, neither party will be liable to the other party for any indirect, consequential, incidental, or punitive damages, including but not limited to loss of profit, income or savings, even if advised of such possibility, and neither party's total liability arising out of or related to this agreement for services under any theory of law will exceed the total remuneration payable by the Client to SilverStone Group in the 12 months before the accrual of the cause of action giving rise to liability. The foregoing limitation shall not apply to any third-part or indemnified claims made against either SilverStone Group or the Client. This paragraph shall survive the expiration or earlier termination of this Agreement.



Dispute Resolution

Any controversy, dispute or questions arising out of, in connection with or in relation to this agreement, between the Client and SilverStone Group, its affiliated companies, shareholders, employees, contractors, associates, or Board members or its interpretation, performance or nonperformance or any breach thereof shall be resolved through mediation before a mediator mutually agreed upon by the parties. In the event mediation fails to resolve the dispute within 30 days after a mediator has been agreed upon or such other longer period as may be agreed to by the parties, such controversy, dispute or question shall be settled by arbitration in accordance with the rules of the American Arbitration Association as applied to Nebraska by a sole arbitrator. Any court having jurisdiction thereof may enter a judgment upon the award rendered by the arbitrator. Each party will advance ½ of the cost for the arbitration. The prevailing party will be entitled to the right to record any judgment in any and all jurisdictions in order to enforce the judgment and an allocation of cost within accordance with the arbitrator's decision.

IN WITNESS WHEREOF, the Client and SilverStone Group have duly executed this **ACTUARIAL SERVICES AGREEMENT** effective as of the day and year first above written.

Client

By: _____

Title: _____

Date: _____

SilverStone Group LLC

By: _____

Title: _____

Date: _____

Addresses

Riceville Community School District
912 Woodland Avenue
Riceville, IA 50466

SilverStone Group LLC
11516 Miracle Hills Drive, Suite 100
Omaha, NE 68154