

Shenandoah Community School District Board of Directors  
Shenandoah Administrative Board Room  
June 12, 2023 – 5:00 p.m.  
Regular Meeting

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Rogers
  - a. *The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an ever-changing world.*
4. Welcome to Audience
5. Public Forum
6. Administrative Reports
  - a. ISASP Test Scores for K8 – Jordan Newberg and Maria Blake
7. Consent Agenda
  - a. Minutes
  - b. Treasurer’s Report
    - i. Account Balances
    - ii. Unspent Authorized Budget Report
    - iii. Accounts Payable
  - c. Personnel Requests:  
Contracts 2023-24:

Daniel Comstock	FT Custodial and Driver *(Pending DOT licensure)	\$16.00/hr \$16.42/hr, \$43.15/rt
Diane Davis	PT Associate with Para Certification	\$15.39/hr
Robert Hammers	Bus Driver	\$16.42/hr, \$43.15/rt
Sarah L. Martin	MS Mentor Teacher	\$4,500
Tonya Thompson	Van Driver	\$16.42/hr, \$43.15/rt

  
Resignations:

Andy Campbell	HS Assistant Track
Grant Staats	HS Girls Wrestling

  
Transfers:

Heather Mather	JK8 Secretary to FT Food Service
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  - d. Fundraising Requests:  
\*on attached sheet
8. Action Items
  - a. Approve Late Resignation of Keegan Nelson – Whitslar, 6<sup>th</sup> Grade Language Arts
    - i. Advertising costs up to \$1000
  - b. Approve Late Resignation of Heather Weiss, High School Counselor
    - i. Advertising costs up to \$1000
  - c. Approve 2023-24 Wellness Agreement with SMC
  - d. Approve 2023-24 Athletic Trainer Agreement with SMC
  - e. Approve Meraki Surveillance Camera Purchase for \$109,230.00
  - f. Approve Security Software Purchase for \$42,500 per year for 5 Years
  - g. Approve Kidwell Access Control System Purchase for \$110,330

- h. Approve Diesel Fuel Proposal with RocStop for July 1, 2023 – June 30, 2024 for 10,000 gallons at \$3.30/gallon
  - i. Approve Curriculum Purchases
    - i. Experience Chemistry with Savvas for 3 years for \$39,254.34
    - ii. My Perspectives 9-12, British and American with Savvas for 6 years at \$50,382.50
    - iii. My Perspective K-3, 6 with Savvas for 6 years at \$186,640.76
    - iv. AP Literature with MPS for \$7,895.95
  - j. Approve AirMedCare as a Staff Purchased Benefit
9. Informational Items:  
Next Regular Meeting –July 17, 2023 at 5:00 p.m.
10. Adjournment

Shenandoah Community School District Board of Directors  
Shenandoah Administrative Board Room  
June 12, 2023 – immediately following regular meeting  
Closed Session Meeting

1. Call to Order
2. Roll Call and Determination of Quorum
3. Closed Session

Motion – I move that we hold a closed session as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Return to Open Session

4. Action Item
  - a. Vote on recommendation from closed session
5. Adjournment

**Shenandoah Community School District**  
**Minutes of the Regular Meeting of the Board of Directors – May 8, 2023**  
**Administration Board Room**

**Call to Order:**

Board President Jean Fichter called the meeting to order at 5:00 pm.

**Roll Call:**

Roll Call was answered by Directors Jean Fichter, Jeff Hiser, Adam Van Der Vliet and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett and Board Secretary Lisa Holmes. Absent was Director Benne Rogers.

**Mission Statement:**

The SCSD Mission Statement was read by Director Hiser.

**Welcome to Audience:**

President Fichter welcomed everyone to the meeting.

**Open Forum:**

President Fichter read the rules for speaking during the open forum. On behalf of SEA, Mary Peterson thanked the board for their support throughout the year.

**Administrative Reports:**

***HS Student Achievement:***

High School Principal, Andrew Christensen, gave a report on the preliminary results of the ISASP tests at the high school. Both the 11<sup>th</sup> and 10<sup>th</sup> grade showed large growth in Math proficiency while 9<sup>th</sup> grade stayed steady. All three grade levels showed growth in English proficiency.

**Consent Agenda:**

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, out-of-state travel requests and fundraising requests. Personnel Requests: Contracts 2022-23: Kyle Wallace, Asst. Baseball - \$3,736. Contracts 2023-24: Amanda Albers, Associate – \$15.24/hr. Resignations: Jessica Bell, MS Cheer Sponsor; Tahrae Bonnes, PS Teacher, Mentor Teacher and After School Program Coordinator; Darbi Fuhrman, .5 Basketball Cheer; Diana Roberts, .5 Basketball Cheer – all effective at the end of the school year; Kelly Lacey, bus driver – effective immediately; Dee Priest, bus driver – effective June 1; Jeanette Zabokrtsy, HS Associate – effective July 1, 2023. Transfers – Nicole Belt, 2<sup>nd</sup> Grade to Preschool. Motion to approve by Director Van Der Vliet, second by Director Wooten. Ayes-Van Der Vliet, Wooten, Fichter. Nays – Hiser. Motion passes 3-1.

**Action Items:**

***Approve Midwest Radon Defense for \$6,440:***

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

***Approve Technology Purchases from CDW-G:***

Motion by Director Van Der Vliet to approve the purchase of 30 Acer Chromebooks for \$25,500, 1100 Securly classroom subscriptions for \$5,665 and 8 AC charging carts for \$6,997.20, second by Director Wooten. Motion carried unanimously.

***Approve Sharing Agreement with Sidney CSD for Auto Tech Teacher:***

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

***Approve Sharing Agreement with Clarinda CSD for ELL Teacher:***

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

***Approve 28E Agreement with the City of Shenandoah for a School Resource Officer:***

Motion to approve by Director Hiser, second by Director Wooten. Motion carried unanimously.

***Approve Terminating Contract with Timberline for Medicaid Billing Services effective June 30, 2023:***

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

***Approve 3-year Contract with Relay for Medical Billing Services beginning July 1, 2023:***

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

**Discussion Items:**

***Arcadia Towers Presentation:***

Billy Patterson gave a presentation about placing communication towers on property owned by the school district to help boost wireless signal strength.

***AirMedCare:***

Ron Calero gave a presentation on membership with their network which would provide coverage for transport by air ambulance to staff and their families.

**Informational Items:**

Special Meeting – May 22, 2023 at 5:00 pm

Next Regular Meeting – June 12, 2023 at 5:00 pm

**Adjournment:**

Motion by Director Van Der Vliet, second by Director Wooten to adjourn the meeting at 5:45 pm. Motion carried unanimously.

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Board Secretary

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Board President

**Shenandoah Community School District  
Minutes of the Special Meeting of the Board of Directors – May 8, 2022  
Administration Board Room**

**Call to Order:**

Board President Jean Fichter called the meeting to order at 5:53 pm.

**Roll Call:**

Roll Call was answered by Directors Jean Fichter, Jeff Hiser, Adam Van Der Vliet and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes. Absent was Director Benne Rogers.

**Closed Session:**

At 5:54 pm Director Van Der Vliet made a motion to go into closed session as authorized by Iowa Code Section 21.5(k) to discuss information contained in records in the custody of a governmental body that are confidential records pursuant to section 22.7, subsection 50. Director Wooten seconded the motion. Motion carried unanimously.

**Adjournment:**

By general consensus the board reconvened in open session at 6:41 pm. Director Van Der Vliet made a motion to adjourn, seconded by Director Wooten. Motion carried unanimously.

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Board Secretary

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Board President

**Shenandoah Community School District**  
**Minutes of the Special Meeting of the Board of Directors – May 22, 2023**  
**Administration Board Room**

**Call to Order:**

Board President Jean Fichter called the meeting to order at 5:00 pm.

**Roll Call:**

Roll Call was answered by Directors Jean Fichter, Jeff Hiser, Benne Rogers, Adam Van Der Vliet and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett and Board Secretary Lisa Holmes.

**Public Hearing – Budget Amendment FY23:**

The public hearing for the amendment of the FY23 budget was opened at 5:00 pm. Mr. Barrett explained that the amendment was needed due to increased input costs and the window project at the JK-8 building. With no public comment the hearing was closed at 5:02 pm.

**Action Items:**

Personnel Requests: Contracts 2023-24: Kimberly Bjorklund, Kindergarten – BA/Step 9 \$51,070; Heather Burson, Preschool – BA/Step 9 \$51,070; Amanda Wooten, MS Science – BA/Step 9 \$51,070 – all pending verification of final release from current district; Jordyn Lembrick, HS Basketball Cheer - \$2,042. Resignations: Jessica Bell, HS Associate – effective end of school year; Melissa Smithhisler, Food Service – effective June 2, 2023. Transfers: Stacy Jones – PT Food Service/PM Dispatch to Transportation Dispatch and Office Support. Motion to approve by Director Van Der Vliet, second by Director Rogers. Motion carried 4-0 with Director Wooten abstaining.

**Action Items:**

***Approve Budget Amendment for FY23:***

Motion by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

**Informational Items:**

Next Regular Meeting – June 12, 2023 at 5:00 p.m.

**Adjournment:**

Motion by Director Van Der Vliet, second by Director Wooten to adjourn the meeting at 5:05pm. Motion carried unanimously.

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Board Secretary

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Board President

**SHENANDOAH BANK ACCOUNT BALANCES - FY2023**

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<b>ACCOUNT</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEBRUARY</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>
<b>General Fund (10)</b>												
Beg Balance Checking (FNBC 30)	135,051.82	135,078.43	135,113.29	135,148.32	135,199.13	135,295.79	135,404.38	139.25	215.96	664.38	1,441.50	1,947.10
Beg Balance Checking (BKIA 10)	662,952.98	664,243.62	322,345.95	328,091.03	356,337.41	311,887.82	319,726.06	145,356.32	14,696.17	16,634.70	54,564.19	9,163.36
Beg Balance MS Concession (CASH)	-	-	-	-	-	-	-	-	-	-	-	210.00
Beg Balance Invest ISJIT (FNBC 112)	-	-	-	-	-	-	-	135,480.21	135,851.47	135,909.10	135,907.24	135,952.12
Beg Balance Invest ISJIT (BKIA 110)	-	-	-	-	-	-	-	1,100,514.37	1,279,017.47	1,053,914.21	1,053,899.36	1,079,343.02
Beg Balance Savings (BKIA 14)	2,579,847.80	1,880,057.90	972,911.18	1,381,844.19	2,204,322.26	2,067,346.44	2,137,410.11	1,003,100.78	898,153.52	998,258.98	1,743,031.45	1,430,235.13
Revenues	7,847.11	48,493.76	1,994,778.30	2,022,793.00	860,752.47	1,117,775.44	880,325.70	1,103,360.86	1,145,290.29	1,985,822.79	963,610.07	-
Receivables	188,348.83	334,244.03	-	-	-	-	-	-	-	-	-	-
Expenditures	(181,999.04)	(389,847.59)	(1,581,703.72)	(1,173,788.51)	(1,043,857.23)	(1,041,531.82)	(1,089,947.71)	(1,162,825.50)	(1,270,843.05)	(1,205,398.11)	(1,298,621.94)	-
Payables	(712,669.55)	(1,241,899.73)	1,638.54	1,770.77	1,776.01	1,766.88	1,672.39	2,808.30	2,999.54	3,037.69	3,018.86	-
End Balance Checking (FNBC 30)	135,078.43	135,113.29	135,148.32	135,199.13	135,295.79	135,404.38	139.25	215.96	664.38	1,441.50	1,947.10	-
End Balance Checking (BKIA 10)	664,243.62	322,345.95	328,091.03	356,337.41	311,887.82	319,726.06	145,356.32	14,696.17	16,634.70	54,564.19	9,163.36	-
End Balance MS Concession (CASH)	-	-	-	-	-	-	-	-	-	-	-	210.00
End Balance Invest ISJIT (FNBC 112)	-	-	-	-	-	-	135,480.21	135,851.47	135,909.10	135,907.24	135,952.12	-
End Balance Invest ISJIT (BKIA 110)	-	-	-	-	-	-	1,100,514.37	1,279,017.47	1,053,914.21	1,053,899.36	1,079,343.02	-
End Balance Savings (BKIA 14)	1,880,057.90	972,911.18	1,381,844.19	2,204,322.26	2,067,346.44	2,137,410.11	1,003,100.78	898,153.52	998,258.98	1,743,031.45	1,430,235.13	-
<b>Total General Fund</b>	<b>2,679,379.95</b>	<b>1,430,370.42</b>	<b>1,845,083.54</b>	<b>2,695,858.80</b>	<b>2,514,530.05</b>	<b>2,592,540.55</b>	<b>2,384,590.93</b>	<b>2,327,934.59</b>	<b>2,205,381.37</b>	<b>2,988,843.74</b>	<b>2,656,850.73</b>	-
<b>Check</b>	<b>2,679,379.95</b>	<b>1,430,370.42</b>	<b>1,845,083.54</b>	<b>2,695,858.80</b>	<b>2,514,530.05</b>	<b>2,592,540.55</b>	<b>2,384,590.93</b>	<b>2,327,934.59</b>	<b>2,205,381.37</b>	<b>2,988,843.74</b>	<b>2,656,850.73</b>	-
<b>Management Fund (22)</b>												
Beg Balance Checking (BKIA 10)	1,063.62	-	(6,575.59)	2,765.05	(6,099.04)	9,184.52	2,732.93	1,140.85	1,575.75	889.21	1,478.16	17,952.95
Beg Balance Invest (BKIA 110)	-	-	-	-	-	-	-	750,350.70	752,363.22	752,795.86	752,785.25	753,030.01
Beg Balance Savings (BKIA 14)	1,302,142.22	1,190,869.85	923,946.43	977,095.88	1,149,179.16	1,141,054.19	1,126,657.40	323,351.02	323,611.91	309,521.62	464,183.00	460,789.22
Revenues	454.02	348.34	100,076.45	168,944.84	18,824.74	17,543.02	11,925.69	9,238.46	24,047.21	162,264.21	19,862.40	-
Receivables	5,215.38	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(116,725.03)	(273,109.58)	(37,586.36)	(5,725.65)	(11,666.15)	(38,391.40)	(66,473.45)	(6,530.15)	(38,391.40)	(7,024.49)	(6,536.63)	-
Payables	(1,280.36)	(737.77)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	-	(6,575.59)	2,765.05	(6,099.04)	9,184.52	2,732.93	1,140.85	1,575.75	889.21	1,478.16	17,952.95	-
End Balance Invest (BKIA 110)	-	-	-	-	-	-	750,350.70	752,363.22	752,795.86	752,785.25	753,030.01	-
End Balance Savings (BKIA 14)	1,190,869.85	923,946.43	977,095.88	1,149,179.16	1,141,054.19	1,126,657.40	323,351.02	323,611.91	309,521.62	464,183.00	460,789.22	-
<b>Total Management Fund</b>	<b>1,190,869.85</b>	<b>917,370.84</b>	<b>979,860.93</b>	<b>1,143,080.12</b>	<b>1,150,238.71</b>	<b>1,129,390.33</b>	<b>1,074,842.57</b>	<b>1,077,550.88</b>	<b>1,063,206.69</b>	<b>1,218,446.41</b>	<b>1,231,772.18</b>	-
<b>Check</b>	<b>1,190,869.85</b>	<b>917,370.84</b>	<b>979,860.93</b>	<b>1,143,080.12</b>	<b>1,150,238.71</b>	<b>1,129,390.33</b>	<b>1,074,842.57</b>	<b>1,077,550.88</b>	<b>1,063,206.69</b>	<b>1,218,446.41</b>	<b>1,231,772.18</b>	-
<b>SAVE Fund (33)</b>												
Beg Balance Checking (FNBC 30)	57,542.21	57,542.21	57,542.21	57,542.21	57,542.21	57,542.21	57,542.21	-	32.23	222.23	436.72	650.41
Beg Balance Checking (BKIA 10)	4,017.63	4,017.63	3,517.63	5,207.63	5,213.29	1,471.58	(45,521.11)	(45,610.06)	(56,602.01)	(52,854.84)	(59,762.60)	241.84
Beg Balance Invest (FNBC 112)	-	-	-	-	-	-	-	57,574.44	57,732.21	57,756.70	57,755.90	57,774.98
Beg Balance Invest (BKIA 110)	-	-	-	-	-	-	-	1,100,514.37	1,123,529.07	1,350,013.91	1,349,994.89	1,350,433.83
Beg Balance Savings (BKIA 14)	1,158,663.35	1,245,022.16	1,341,883.02	1,599,701.11	1,664,734.94	1,772,649.07	1,811,748.28	806,029.04	910,186.90	764,921.44	834,611.95	908,574.75
Revenues	441.91	96,860.86	267,818.09	65,039.49	127,920.69	116,262.17	104,838.41	127,430.61	116,622.56	83,885.18	134,638.95	-
Receivables	85,916.90	-	-	-	-	-	-	-	-	-	-	-
Expenditures	-	-	(8,310.00)	-	(23,748.27)	(124,155.65)	(10,100.00)	(11,060.00)	(31,441.52)	(20,907.76)	-	-
Payables	-	(500.00)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 30)	57,542.21	57,542.21	57,542.21	57,542.21	57,542.21	57,542.21	-	32.23	222.23	436.72	650.41	-
End Balance Checking (BKIA 10)	4,017.63	3,517.63	5,207.63	5,213.29	1,471.58	(45,521.11)	(45,610.06)	(56,602.01)	(52,854.84)	(59,762.60)	241.84	-
End Balance Invest (FNBC 112)	-	-	-	-	-	-	57,574.44	57,732.21	57,756.70	57,755.90	57,774.98	-
End Balance Invest (BKIA 110)	-	-	-	-	-	-	1,100,514.37	1,123,529.07	1,350,013.91	1,349,994.89	1,350,433.83	-
End Balance Savings (BKIA 14)	1,245,022.16	1,341,883.02	1,599,701.11	1,664,734.94	1,772,649.07	1,811,748.28	806,029.04	910,186.90	764,921.44	834,611.95	908,574.75	-
<b>Total SAVE Fund</b>	<b>1,306,582.00</b>	<b>1,402,942.86</b>	<b>1,662,450.95</b>	<b>1,727,490.44</b>	<b>1,831,662.86</b>	<b>1,823,769.38</b>	<b>1,918,507.79</b>	<b>2,034,878.40</b>	<b>2,120,059.44</b>	<b>2,183,036.86</b>	<b>2,317,675.81</b>	-
<b>Check</b>	<b>1,306,582.00</b>	<b>1,402,942.86</b>	<b>1,662,450.95</b>	<b>1,727,490.44</b>	<b>1,831,662.86</b>	<b>1,823,769.38</b>	<b>1,918,507.79</b>	<b>2,034,878.40</b>	<b>2,120,059.44</b>	<b>2,183,036.86</b>	<b>2,317,675.81</b>	-

SHENANDOAH BANK ACCOUNT BALANCES - FY2023

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ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>PEPEL Fund (36)</b>												
Beg Balance Checking (FNBC 30)	13,319.26	13,319.26	13,319.26	13,319.26	13,319.26	13,319.26	13,319.26	1,265.85	1,272.60	1,312.40	1,357.33	1,402.09
Beg Balance Checking (BKIA 10)	-	(2,727.50)	17,413.55	17,972.02	64,392.23	52,133.74	86,351.64	75,416.46	62,334.93	60,426.65	60,554.08	924.64
Beg Balance Invest (FNBC 112)	-	-	-	-	-	-	-	12,060.16	12,093.21	12,098.34	12,098.17	12,102.17
Beg Balance Invest (BKIA 110)	-	-	-	-	-	-	-	900,420.85	1,003,150.96	1,003,727.81	1,003,713.67	1,004,040.02
Beg Balance Savings (BKIA 14)	1,009,028.78	926,226.99	852,392.96	923,176.08	958,027.51	973,019.35	1,097,468.24	206,348.84	122,313.32	117,371.69	200,738.09	147,036.76
Revenues	353.12	270.93	80,783.12	133,836.04	15,040.64	185,475.26	9,379.69	74,775.99	20,687.04	130,712.24	16,690.75	-
Receivables	4,259.36	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(87,079.39)	(53,963.91)	(9,441.53)	(52,564.40)	(12,307.29)	(26,808.47)	(11,006.67)	(69,123.13)	(26,915.17)	(47,187.79)	(129,646.41)	-
Payables	(3,062.38)	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 30)	13,319.26	13,319.26	13,319.26	13,319.26	13,319.26	13,319.26	1,265.85	1,272.60	1,312.40	1,357.33	1,402.09	-
End Balance Checking (BKIA 10)	(2,727.50)	17,413.55	17,972.02	64,392.23	52,133.74	86,351.64	75,416.46	62,334.93	60,426.65	60,554.08	924.64	-
End Balance Invest (FNBC 112)	-	-	-	-	-	-	12,060.16	12,093.21	12,098.34	12,098.17	12,102.17	-
End Balance Invest (BKIA 110)	-	-	-	-	-	-	900,420.85	1,003,150.96	1,003,727.81	1,003,713.67	1,004,040.02	-
End Balance Savings (BKIA 14)	926,226.99	852,392.96	923,176.08	958,027.51	973,019.35	1,097,468.24	206,348.84	122,313.32	117,371.69	200,738.09	147,036.76	-
<b>Total PEPEL Fund</b>	<b>936,818.75</b>	<b>883,125.77</b>	<b>954,467.36</b>	<b>1,035,739.00</b>	<b>1,038,472.35</b>	<b>1,197,139.14</b>	<b>1,195,512.16</b>	<b>1,201,165.02</b>	<b>1,194,936.89</b>	<b>1,278,461.34</b>	<b>1,165,505.68</b>	-
Check	936,818.75	883,125.77	954,467.36	1,035,739.00	1,038,472.35	1,197,139.14	1,195,512.16	1,201,165.02	1,194,936.89	1,278,461.34	1,165,505.68	-
<b>Debt Service Fund (40)</b>												
Beg Balance Fiscal Agent (BI)	-	-	-	-	-	-	-	-	-	-	-	-
Revenues	-	-	-	-	-	77,155.65	-	-	-	-	-	-
Expenditures	-	-	-	-	-	(77,155.65)	-	-	-	-	-	-
End Balance Fiscal Agent (BI)	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Debt Service Fund</b>	-	-	-	-	-	-	-	-	-	-	-	-
Check	-	-	-	-	-	-	-	-	-	-	-	-
<b>Nutrition Fund (61)</b>												
Beg Balance Checking (FNBC 20)	10,525.05	10,526.46	10,634.21	10,530.15	10,479.86	10,484.92	10,490.60	497.21	503.21	536.70	893.74	931.42
Beg Balance Checking (BKIA 10)	3,789.84	-	(20,028.73)	5,918.89	(34,088.79)	9,732.05	3,923.76	578.87	345.77	4,412.50	537.37	2,625.97
Beg Balance Invest (FNBC 113)	-	-	-	-	-	-	-	10,005.60	10,033.03	10,037.22	10,037.14	10,040.45
Beg Balance Invest (BKIA 110)	-	-	-	-	-	-	-	150,070.14	130,409.62	130,484.62	130,482.78	130,525.20
Beg Balance Savings (BKIA 14)	293,245.41	287,825.43	299,084.10	220,512.97	272,632.15	211,652.31	212,809.55	84,206.29	83,893.90	83,893.90	91,924.55	86,850.99
Revenues	7,026.96	14,419.87	11,662.16	102,416.05	79,378.25	81,470.26	64,913.59	86,270.93	70,676.45	79,376.77	81,204.65	-
Receivables	11,326.72	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(7,142.11)	(22,807.97)	(64,539.73)	(90,432.07)	(96,604.18)	(86,115.63)	(66,779.39)	(85,976.81)	(66,963.74)	(74,866.13)	(84,106.20)	-
Payables	(20,419.98)	(274.21)	150.00	77.23	71.99	-	-	-	-	-	-	-
End Balance Checking (FNBC 20)	10,526.46	10,634.21	10,530.15	10,479.86	10,484.92	10,490.60	497.21	503.21	536.70	893.74	931.42	-
End Balance Checking (BKIA 10)	-	(20,028.73)	5,918.89	(34,088.79)	9,732.05	3,923.76	578.87	345.77	4,412.50	537.37	2,625.97	-
End Balance Invest (FNBC 113)	-	-	-	-	-	-	10,005.60	10,033.03	10,037.22	10,037.14	10,040.45	-
End Balance Invest (BKIA 110)	-	-	-	-	-	-	150,070.14	130,409.62	130,484.62	130,482.78	130,525.20	-
End Balance Savings (BKIA 14)	287,825.43	299,084.10	220,512.97	272,632.15	211,652.31	212,809.55	84,206.29	83,893.90	83,893.90	91,924.55	86,850.99	-
<b>Total Nutrition Fund</b>	<b>298,351.89</b>	<b>289,689.58</b>	<b>236,962.01</b>	<b>249,023.22</b>	<b>231,869.28</b>	<b>227,223.91</b>	<b>225,358.11</b>	<b>225,652.23</b>	<b>229,364.94</b>	<b>233,875.58</b>	<b>230,974.03</b>	-
Check	298,351.89	289,689.58	236,962.01	249,023.22	231,869.28	227,223.91	225,358.11	225,652.23	229,364.94	233,875.58	230,974.03	-
<b>ChildCare Fund (62)</b>												
Beg Balance Checking (BKIA 10)	1,695.61	1,695.61	1,695.61	1,243.09	(718.37)	493.25	134.26	1,274.05	1,094.91	1,141.96	1,024.22	930.45
Beg Balance Savings (BKIA 14)	1,966.02	1,966.77	4,232.35	5,198.69	6,035.37	3,395.39	2,184.95	1,179.95	1,080.00	975.00	900.00	1,595.00
Revenues	0.75	2,265.58	966.34	835.90	860.81	790.68	995.00	1,080.00	975.00	900.00	1,595.00	-
Expenditures	-	-	(452.52)	(1,960.68)	(2,289.17)	(2,441.23)	(441.02)	(529.53)	(510.15)	(531.79)	(451.65)	-
Payables	-	-	-	-	-	81.12	(419.19)	(829.56)	(522.80)	(560.95)	(542.12)	-
End Balance Checking (BKIA 10)	1,695.61	1,695.61	1,243.09	(718.37)	493.25	134.26	1,274.05	1,094.91	1,141.96	1,024.22	930.45	-
End Balance Savings (BKIA 14)	1,966.77	4,232.35	5,198.69	6,035.37	3,395.39	2,184.95	1,179.95	1,080.00	975.00	900.00	1,595.00	-
<b>Total ChildCare Fund</b>	<b>3,662.38</b>	<b>5,927.96</b>	<b>6,441.78</b>	<b>5,317.00</b>	<b>3,888.64</b>	<b>2,319.21</b>	<b>2,454.00</b>	<b>2,174.91</b>	<b>2,116.96</b>	<b>1,924.22</b>	<b>2,525.45</b>	-
Check	3,662.38	5,927.96	6,441.78	5,317.00	3,888.64	2,319.21	2,454.00	2,174.91	2,116.96	1,924.22	2,525.45	-
<b>CHKID=30 (FNBC GEN SAVINGS)</b>	<b>205,939.90</b>	<b>205,974.76</b>	<b>206,009.79</b>	<b>206,060.60</b>	<b>206,157.26</b>	<b>206,265.85</b>	<b>1,405.10</b>	<b>1,520.79</b>	<b>2,199.01</b>	<b>3,235.55</b>	<b>3,999.60</b>	-
<b>CHKID=10 (BKIA GEN CHECKING)</b>	<b>667,229.36</b>	<b>318,368.42</b>	<b>361,197.71</b>	<b>385,036.73</b>	<b>384,902.96</b>	<b>367,347.54</b>	<b>178,156.49</b>	<b>23,445.52</b>	<b>30,650.18</b>	<b>58,395.42</b>	<b>31,839.21</b>	-
<b>CHKID=110 (ISJIT - BKIA MM)</b>	-	-	-	-	-	-	<b>4,001,870.43</b>	<b>4,288,470.34</b>	<b>4,290,936.41</b>	<b>4,290,875.95</b>	<b>4,317,372.08</b>	-
<b>CHKID=112 (ISJIT - FNBC GENERAL)</b>	-	-	-	-	-	-	<b>205,114.81</b>	<b>205,676.89</b>	<b>205,764.14</b>	<b>205,761.31</b>	<b>205,829.27</b>	-
<b>CHKID=113 (ISJIT - FNBC NUTRITION)</b>	-	-	-	-	-	-	<b>10,005.60</b>	<b>10,033.03</b>	<b>10,037.22</b>	<b>10,037.14</b>	<b>10,040.45</b>	-
<b>CHKID=14 (BKIA GEN MM)</b>	<b>5,531,969.10</b>	<b>4,394,450.04</b>	<b>5,107,528.92</b>	<b>6,254,931.39</b>	<b>6,169,116.75</b>	<b>6,388,278.53</b>	<b>2,404,215.92</b>	<b>2,339,706.25</b>	<b>2,274,942.63</b>	<b>3,335,389.04</b>	<b>3,035,081.85</b>	-
<b>CHKID=20 (FNBC CN SAVINGS)</b>	<b>10,526.46</b>	<b>10,634.21</b>	<b>10,530.15</b>	<b>10,479.86</b>	<b>10,484.92</b>	<b>10,490.60</b>	<b>497.21</b>	<b>503.21</b>	<b>536.70</b>	<b>893.74</b>	<b>931.42</b>	-
<b>GRAND TOTAL General/SAVE/PEPEL/CN</b>	<b>6,415,664.82</b>	<b>4,929,427.43</b>	<b>5,685,266.57</b>	<b>6,856,508.58</b>	<b>6,770,661.89</b>	<b>6,972,382.52</b>	<b>6,801,265.56</b>	<b>6,869,356.03</b>	<b>6,815,066.29</b>	<b>7,904,588.15</b>	<b>7,605,093.88</b>	-



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ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>Reconciliation</b>												
Bank Statement (FNBC) CHKID=30	206,210.31	206,245.17	206,280.20	206,331.01	206,427.67	206,536.26	1,675.51	1,791.20	2,469.42	3,235.55	3,999.60	-
Bank Statement (BKIA) CHKID=10	516,627.88	486,852.56	418,821.54	275,309.55	238,180.90	219,078.90	240,664.94	54,178.67	252,993.67	342,707.01	61,214.23	-
Bank Statement (BKIA) CHKID=14	5,531,969.10	4,394,550.04	5,107,528.92	6,254,931.39	6,044,459.74	6,318,307.02	2,404,215.92	2,339,706.25	2,274,887.05	3,335,389.04	3,027,756.20	-
Bank Statement (FNBC) CHKID=20	10,898.79	10,953.59	10,849.53	10,799.24	10,804.30	10,809.98	816.59	822.59	856.08	893.74	931.42	-
Bank Statement (ISJIT) CHKID=110	-	-	-	-	-	-	4,001,870.43	4,288,470.34	4,290,936.41	4,290,875.95	4,317,372.08	-
Bank Statement (ISJIT) CHKID=112	-	-	-	-	-	-	205,114.81	205,676.89	205,764.14	205,761.31	205,829.27	-
Bank Statement (ISJIT) CHKID=113	-	-	-	-	-	-	10,005.60	10,033.03	10,037.22	10,037.14	10,040.45	-
Less Outstanding Checks/Debits	(10,964.77)	(316,821.37)	(219,088.97)	(51,786.12)	(14,791.24)	(13,244.66)	(63,098.24)	(31,322.94)	(222,933.28)	(284,311.59)	(29,375.02)	-
Outstanding Deposits/GJE	160,923.51	147,647.44	160,875.35	160,923.51	285,580.52	230,895.02	-	-	55.58	-	-	-
<b>Total Reconciliation</b>	<b>6,415,664.82</b>	<b>4,929,427.43</b>	<b>5,685,266.57</b>	<b>6,856,508.58</b>	<b>6,770,661.89</b>	<b>6,972,382.52</b>	<b>6,801,265.56</b>	<b>6,869,356.03</b>	<b>6,815,066.29</b>	<b>7,904,588.15</b>	<b>7,605,093.88</b>	-
<b>Amount Reconciliation Difference</b>	-	-	-	-	-	-	-	-	0.00	(0.00)	(0.00)	-
<b>Activity Fund (21)</b>												
Beg Balance Checking (BKIA 3)	3,491.06	3,491.11	3,491.19	3,491.43	3,494.05	3,498.19	3,502.47	3,506.76	3,510.64	3,514.92	4,884.06	4,888.36
Beg Balance Checking (FNBC 40)	(11,345.01)	1.32	1.55	2,202.67	3,653.37	1,331.60	1,766.45	1,339.49	138.17	2,257.71	133.54	1,664.74
Beg Balance Invest (FNBC 111)	-	-	-	-	-	-	-	140,078.41	140,462.31	140,521.83	140,519.91	115,487.55
Beg Cash on Hand - Concession Bag	-	-	-	-	-	-	-	-	-	-	-	700.00
Beg Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	280.00	280.00	280.00	280.00	280.00	280.00	800.00
Beg Balance Savings (FNBC 44)	147,321.54	134,178.66	126,055.58	152,653.90	181,721.57	173,356.61	164,650.12	29,533.02	37,762.90	30,582.24	25,324.84	44,673.10
Revenues	457.46	4,318.56	41,642.29	59,073.33	27,132.35	15,303.94	23,972.69	37,624.11	27,894.00	21,748.89	45,528.45	-
Receivables	3,046.97	2,386.50	-	-	-	-	-	-	-	-	-	-
Expenditures	(4,556.93)	(10,809.33)	(12,842.61)	(28,552.34)	(38,334.94)	(23,571.30)	(19,434.05)	(30,207.77)	(32,891.32)	(27,763.24)	(48,457.05)	-
Payables	(744.00)	(4,018.50)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 3)	3,491.11	3,491.19	3,491.43	3,494.05	3,498.19	3,502.47	3,506.76	3,510.64	3,514.92	4,884.06	4,888.36	-
End Balance Checking (FNBC 40)	1.32	1.55	2,202.67	3,653.37	1,331.60	1,766.45	1,339.49	138.17	2,257.71	133.54	1,664.74	-
End Balance Invest (FNBC 111)	-	-	-	-	-	-	140,078.41	140,462.31	140,521.83	140,519.91	115,487.55	-
End Cash on Hand - Concession Bag	-	-	-	-	-	-	-	-	-	-	-	700.00
End Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	280.00	280.00	280.00	280.00	280.00	280.00	800.00	-
End Balance Savings (FNBC 44)	134,178.66	126,055.58	152,653.90	181,721.57	173,356.61	164,650.12	29,533.02	37,762.90	30,582.24	25,324.84	44,673.10	-
<b>Total Activity Fund</b>	<b>138,471.09</b>	<b>130,348.32</b>	<b>159,148.00</b>	<b>189,668.99</b>	<b>178,466.40</b>	<b>170,199.04</b>	<b>174,737.68</b>	<b>182,154.02</b>	<b>177,156.70</b>	<b>171,142.35</b>	<b>168,213.75</b>	-
<b>Scholarships (81)</b>												
Beg Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	750.00	750.00
Beg Balance Invest (FNBC 114)	-	-	-	-	-	-	-	370,207.18	371,221.82	371,379.15	371,374.04	371,496.73
Beg Balance Savings (FNBC 16)	378,871.01	375,744.72	374,658.10	373,771.72	373,863.78	374,038.93	374,235.68	3,587.09	4,171.76	5,397.40	6,780.82	8,160.47
Revenues	48.71	163.38	63.62	92.06	175.15	196.75	433.59	1,224.31	1,382.97	1,378.31	1,502.34	-
Expenditures	(3,175.00)	(1,250.00)	(950.00)	-	-	-	(875.00)	375.00	-	750.00	-	-
End Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	750.00	750.00	-
End Balance Invest (FNBC 114)	-	-	-	-	-	-	370,207.18	371,221.82	371,379.15	371,374.04	371,496.73	-
End Balance Savings (FNBC 16)	375,744.72	374,658.10	373,771.72	373,863.78	374,038.93	374,235.68	3,587.09	4,171.76	5,397.40	6,780.82	8,160.47	-
<b>Total Scholarships</b>	<b>375,744.72</b>	<b>374,658.10</b>	<b>373,771.72</b>	<b>373,863.78</b>	<b>374,038.93</b>	<b>374,235.68</b>	<b>373,794.27</b>	<b>375,393.58</b>	<b>376,776.55</b>	<b>378,904.86</b>	<b>380,407.20</b>	-
<b>Agency Fund (91)</b>												
Beg Balance Checking (BKIA 3)	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78
Beg Balance Savings (FNBC 44)	2,489.74	2,489.74	2,489.74	2,616.21	3,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21
Revenues	-	-	126.47	500.00	1,000.00	-	-	-	-	-	-	-
Expenditures	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 3)	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	174.78	-
End Balance Savings (FNBC 44)	2,489.74	2,489.74	2,616.21	3,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21	4,116.21	-
<b>Total Agency Fund</b>	<b>2,664.52</b>	<b>2,664.52</b>	<b>2,790.99</b>	<b>3,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	<b>4,290.99</b>	-
<b>CHKID=3 (BKIA ACT CHECKING)</b>	3,665.89	3,665.97	3,666.21	3,668.83	3,672.97	3,677.25	3,681.54	3,685.42	3,689.70	5,058.84	5,063.14	-
<b>CHKID=40 (FNBC ACT CHECKING)</b>	1.32	1.55	2,202.67	3,653.37	1,331.60	1,766.45	1,339.49	138.17	2,257.71	883.54	2,414.74	-
<b>CHKID=44 (FNBC ACT SAVING)</b>	136,668.40	128,545.32	155,270.11	184,837.78	177,472.82	168,766.33	33,649.23	41,879.11	34,698.45	29,441.05	48,789.31	-
<b>CHKID=111 (ISJIT - FNBC ACTIVITY)</b>	-	-	-	-	-	-	140,078.41	140,462.31	140,521.83	140,519.91	115,487.55	-
<b>CHKID=114 (ISJIT - FNBC SCHOLARSHIP)</b>	-	-	-	-	-	-	370,207.18	371,221.82	371,379.15	371,374.04	371,496.73	-
<b>CHKID=16 (FNBC SCHOLAR SAV)</b>	375,744.72	374,658.10	373,771.72	373,863.78	374,038.93	374,235.68	3,587.09	4,171.76	5,397.40	6,780.82	8,160.47	-
<b>GRAND TOTAL Activity/Scholar/Agency</b>	<b>516,080.33</b>	<b>506,870.94</b>	<b>534,910.71</b>	<b>566,023.76</b>	<b>556,516.32</b>	<b>548,445.71</b>	<b>552,542.94</b>	<b>561,558.59</b>	<b>557,944.24</b>	<b>554,058.20</b>	<b>551,411.94</b>	-

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ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>Reconciliation</b>												
Bank Statement (BKIA) CHKID=3	5,030.87	5,030.95	5,031.19	5,033.81	5,037.95	5,042.23	5,046.52	5,050.40	5,054.68	5,058.84	5,063.14	-
Bank Statement (FNBC) CHKID=40	5,750.57	5,645.05	5,063.67	7,161.37	8,218.90	9,215.85	3,826.49	6,529.30	5,572.65	3,321.89	3,803.74	-
Bank Statement (FNBC) CHKID=44	136,668.40	128,492.37	155,217.16	184,837.78	177,472.82	168,766.33	33,649.23	41,879.11	34,754.03	29,441.05	48,789.31	-
Bank Statement (FNBC) CHKID=16	375,744.72	374,558.10	373,771.72	373,863.78	374,038.93	374,235.68	3,587.09	4,171.76	5,397.40	6,780.82	8,160.47	-
Bank Statement (ISJIT) CHKID=111	-	-	-	-	-	-	140,078.41	140,462.31	140,521.83	140,519.91	115,487.55	-
Bank Statement (ISJIT) CHKID=114	-	-	-	-	-	-	370,207.18	371,221.82	371,379.15	371,374.04	371,496.73	-
Less Outstanding Checks	(7,114.23)	(7,008.48)	(4,173.03)	(4,872.98)	(8,252.28)	(8,814.38)	(3,851.98)	(7,756.11)	(4,679.92)	(2,438.35)	(1,389.00)	-
Outstanding Deposits/GJE	-	152.95	-	-	-	-	-	-	(55.58)	-	-	-
<b>Total Reconciliation</b>	<b>516,080.33</b>	<b>506,870.94</b>	<b>534,910.71</b>	<b>566,023.76</b>	<b>556,516.32</b>	<b>548,445.71</b>	<b>552,542.94</b>	<b>561,558.59</b>	<b>557,944.24</b>	<b>554,058.20</b>	<b>551,411.94</b>	-
<b>Amount Reconciliation Difference</b>	-	-	-	-	-	-	-	<b>0.00</b>	<b>0.00</b>	<b>(0.00)</b>	-	-

SHENANDOAH COMMUNITY SCHOOL										
CALCULATION OF MISCELLANEOUS INCOME										
2022-2023										
	STATE AID/ SRCIPVR (CNI)	TLC/4 YR STATE AID/TSS/ EARLY INTER/PD/ TRANS EQ.	SPED DEFICIT SUPPLEMENTAL	AEA FLOWTHROUGH	PROPERTY TAX	INSTRUCTIONAL SUPPORT THRU INCOME SURTAXES	EXCISE TAXES UTILITY REPL.	** MISC REVENUE	TOTAL REVENUE (Includes Flowthrough)	
	Source Codes 3111, 3112 3801, 3803	Source Codes 3116, 3117, 3119 3204, 3216, 3342, 3376	STATE AID Source Code 3113	Source Code 3214	Source Codes 1110-1119	Source Code 1134	Source Codes 1170-1179			FY2022
JUL								7,847.11	7,847.11	\$ 54,059.60
AUG								48,493.76	48,493.76	\$ 71,500.84
SEP	562,986.00	145,736.00	-	495,632.00	753,464.57	-	22,472.51	14,487.22	1,994,778.30	\$ 1,396,541.72
OCT	562,986.00	145,736.00	-	-	1,261,529.77	-	40,629.77	11,911.46	2,022,793.00	\$ 2,049,183.81
NOV	562,986.00	145,736.00	-	-	128,536.93	-	-	23,493.54	860,752.47	\$ 971,977.10
DEC	605,465.37	145,736.00	-	-	75,459.85	171,107.25	-	120,006.97	1,117,775.44	\$ 1,162,715.04
JAN	569,268.29	166,096.79	-	-	66,732.37	-	-	78,228.25	880,325.70	\$ 1,396,726.47
FEB	559,016.00	145,736.00	-	-	48,318.28	66,398.25	-	283,892.33	1,103,360.86	\$ 1,088,361.26
MAR	559,016.00	145,736.00	-	-	159,105.29	-	651.37	280,781.63	1,145,290.29	\$ 1,177,058.83
APR	611,747.67	145,736.00	-	-	1,139,405.49	-	39,978.40	48,955.23	1,985,822.79	\$ 2,012,487.25
MAY	559,016.00	145,736.00	-	-	120,514.91	-	-	138,343.16	963,610.07	\$ 2,068,661.42
JUN	-	-	-	-	-	-	-	-	-	\$ 1,497,929.63
<b>TOTAL</b>	<b>\$ 5,152,487.33</b>	<b>\$ 1,331,984.79</b>	<b>\$ -</b>	<b>\$ 495,632.00</b>	<b>\$ 3,753,067.46</b>	<b>\$ 237,505.50</b>	<b>\$ 103,732.05</b>	<b>\$ 1,056,440.66</b>	<b>\$ 12,130,849.79</b>	<b>\$14,947,202.97</b>

SHENANDOAH COMMUNITY SCHOOL			
UNSPENT AUTHORIZED BUDGET CALCULATION			
2022-2023			
	REGULAR PROGRAM DISTRICT COST	\$7,688,022.00	
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$0.00	
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$122,715.00	
+	SPECIAL ED DISTRICT COST	\$1,015,729.00	
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$691,673.00	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$75,128.00	
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$87,656.00	
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$371,074.00	
+	AEA SPECIAL ED SUPPORT	\$380,673.00	
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0.00	
+	AEA MEDIA SERVICES	\$62,895.00	
+	AEA EDUCATIONAL SERVICES	\$69,533.00	
+	AEA SHARING DISTRICT COST	\$830.00	
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$39,086.00	
+	AEA PROF DEV SUPPL DISTRICT COST	\$4,203.00	
+	DROPOUT ALLOWABLE GROWTH	\$232,546.00	Local Match \$77,515
+	SBRC ALLOWABLE GROWTH OTHER #1	\$0.00	Inc. Enrollmnt, OE Out, and LEP
+	SBRC ALLOWABLE GROWTH OTHER #2	\$0.00	LEP
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$0.00	Estimated
-	SPECIAL ED POSITIVE BALANCE REDUCTION	\$0.00	
-	AEA SPECIAL ED POSITIVE BALANCE	\$0.00	
+	ALLOWANCE FOR CONSTRUCTION PROJECTS	\$0.00	
-	UNSPENT ALLOWANCE FOR CONSTRUCTION	\$0.00	
+	ENROLLMENT AUDIT ADJUSTMENT	\$0.00	
-	AEA PRORATA REDUCTION	\$61,588.00	
=	MAXIMUM DISTRICT COST	\$10,780,175.00	
+	PRESCHOOL FOUNDATION AID	\$200,151.00	
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$569,452.00	
+	ED IMPROVEMENT AUTHORITY	\$0.00	
+	OTHER MISCELLANEOUS INCOME	\$3,250,000.00	Estimate on Budget Worksheet
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,920,594.72	Est.
=	MAXIMUM AUTHORIZED BUDGET	\$18,720,372.72	
-	EXPENDITURES	\$11,440,364.22	61.11%
=	UNSPENT AUTHORIZED BUDGET	\$7,280,008.50	
	<b>EXPENDITURES</b>	<b>FY2023</b>	<b>FY2022 Actuals</b>
	JULY	\$181,999.04	\$209,118.22
	AUGUST	\$389,847.59	\$540,423.00
	SEPTEMBER	\$1,581,703.72	\$1,185,235.82
	OCTOBER	\$1,173,788.51	\$1,378,454.07
	NOVEMBER	\$1,043,857.23	\$1,061,892.88
	DECEMBER	\$1,041,531.82	\$1,200,949.33
	JANUARY	\$1,089,947.71	\$1,068,212.67
	FEBRUARY	\$1,162,825.50	\$2,205,533.90
	MARCH	\$1,270,843.05	\$1,417,225.67
	APRIL	\$1,205,398.11	\$996,563.39
	MAY	\$1,298,621.94	\$1,043,181.09
	JUNE	\$0.00	\$3,260,483.25
	<b>TOTAL</b>	<b>\$11,440,364.22</b>	<b>\$15,567,273.29</b>



Function Part 1	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
40 DEBT SERVICE	951,600.00	0.00	77,155.65	8.11	874,444.35	0.00	0.00	874,444.35
<b>61 SCHOOL NUTRITION FUND</b>								
2000 2000	7,500.00	566.81	6,495.74	87.06	1,004.26	0.00	33.74	970.52
3000 3000	761,550.00	83,539.39	739,838.22	101.18	21,711.78	32.88	30,666.48	(8,987.58)
6000 6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61 SCHOOL NUTRITION FUND	769,050.00	84,106.20	746,333.96	101.04	22,716.04	32.88	30,700.22	(8,017.06)
<b>62 CHILDCARE FUND</b>								
3000 3000	17,800.00	451.65	9,607.74	53.98	8,192.26	0.00	0.00	8,192.26
62 CHILDCARE FUND	17,800.00	451.65	9,607.74	53.98	8,192.26	0.00	0.00	8,192.26
<b>81 TRUST FUNDS NON EXPENDABLE</b>								
1000 INSTRUCTION	0.00	0.00	5,125.00	0.00	(5,125.00)	0.00	0.00	(5,125.00)
6000 6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 TRUST FUNDS NON EXPENDABLE	0.00	0.00	5,125.00	0.00	(5,125.00)	0.00	0.00	(5,125.00)
<b>91 AGENCY FUND</b>								
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91 AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Total:</b>	<b>17,959,686.90</b>	<b>1,567,819.88</b>	<b>13,918,685.10</b>	<b>78.68</b>	<b>4,041,001.80</b>	<b>42,447.84</b>	<b>169,233.25</b>	<b>3,829,320.71</b>

MONTHLY BOARD VENDOR BILLS

User

Vendor Name	Invoice Detail Amount	Invoice Detail Description
Checking Account ID 10	Fund Number 10	GENERAL FUND
AGRIVISION	68.64	MAINTENANCE PARTS
AHLERS & COONEY PC	1,156.00	LAWYERS
ALL FOR KIDZ	1,156.00	ELEM PRINCIPAL FUNDRAISER SUPPLIES
AMBER OLSON	314.40	STUDENT TRANSPORTATION-PARENT
ARBOR DAY FARM	933.50	ELEM PRINCIPAL FUNDRAISER SUPPLIES
BARBARA FARWELL	214.58	ESL TRAVEL
BIG SKY ENTERPRISES, LLC	2,313.69	MAINTENANCE BUILDING REPAIR SERVICES
BMO MASTERCARD	668.45	SUPPLIES
BMO MASTERCARD	2,652.57	TAG SUPPLIES/TESTING
BMO MASTERCARD	3,680.30	SUPPLIES/TRAVEL
BMO MASTERCARD	692.06	HS GENERAL ED SUPPLIES
BMO MASTERCARD	596.83	HS FCS SUPPLIES
BMO MASTERCARD	339.31	SUPPLIES
BMO MASTERCARD	35.85	HS VOCAL MUSIC SUPPLIES
BMO MASTERCARD	1,274.50	SUPPLIES
BMO MASTERCARD	1,381.86	ELEM PRINCIPAL FUNDRAISER SUPPLIES
BMO MASTERCARD	910.07	TRANSPORTATION SUPPLIES/TRAINING
BMO MASTERCARD	93.11	MAY MENTOR SUPPLIES
BMO MASTERCARD	888.17	SUPPLIES/SOFTWARE SUBSCRIPTION
BMO MASTERCARD	3,455.18	SUPPLIES/TRAVEL
BMO MASTERCARD	443.40	MS FCS SUPPLIES
BMO MASTERCARD	2,099.26	MAINTENANCE SUPPLIES/PARTS
BMO MASTERCARD	305.66	TECH REPAIR & MAINTENANCE SUPPLIES
BMO MASTERCARD	3,550.10	SUPPLIES/TRAVEL
BMO MASTERCARD	614.94	SUPPLIES
BMO MASTERCARD	21.67	BUSINESS MANAGER TRAVEL
BOOKS ARE FUN, LTD	300.00	ELEM PRINCIPAL FUNDRAISER SUPPLIES
BROWN'S REPAIR & AUTO PARTS, INC.	868.39	VEHICLE REPAIR SERVICES
CABINETS BY STAC	24.76	MAINTENANCE BUILDING SUPPLIES
CAMBIUM ASSESSMENT	226.00	ESL SUPPLIES
CARL A. NELSON & CO	3,000.00	JK-8 WINDOWS PROJECT
CDW GOVERNMENT	660.58	TECHNOLOGY EQUIPMENT
CENEX FLEET FUELING	3,583.12	FUEL
CENTURYLINK	634.19	TELEPHONE
CHAT MOBILITY	207.15	TELEPHONE
CHERRYROAD MEDIA	410.00	BOARD NEWSPAPER ADVERTISING
CITY OF SHENANDOAH	12,347.90	WATER-SEWER
CLARINDA CSD	38,525.79	TUITION-OPEN ENROLLMENT
CLARINDA LIED CENTER	227.50	MS PRINCIPAL FUNDRAISER SUPPLIES
COLLEGE BOARD, THE	920.00	HS TESTING
COUNTY LINE DESIGN	64.00	SUPPLIES
CULLIGAN WATER	425.47	MAINTENANCE SUPPLIES/RENTAL
DOUG MEYER CHEVROLET	39.85	MAINTENANCE VEHICLE REPAIR SERVICES
DUKE AERIAL	1,155.87	EQUIPMENT REPAIR
EGAN SUPPLY	449.72	CUSTODIAL SUPPLIES
FAREWAY STORES	15.98	SUPPLIES
GLENWOOD CSD	4,485.00	STAFF WORKSHOP/CONFERENCE REGISTRATI
GRAINGER	2,564.65	MAINTENANCE BUILDING SUPPLIES
HD PRO INSTITUTIONAL	490.03	MAINTENANCE BUILDING SUPPLIES
HOGLUND BUS COMPANY	402.84	TRANSPORTATION REPAIR PARTS
HY-VEE	212.98	SUPPLIES
IAMO COMMUNICATIONS	30.00	NETWORK SUPPORT INTERNET ACCESS
ICEV	8,250.00	VOC AID SUPPLIES
IMAGINE LEARNING	9,000.00	AT RISK SUPPLIES
INNOVATIVE OFFICE SOLUTIONS	4,489.45	LOGAN PS FURNITURE
IOWA ASSN OF SCHOOL BUSINESS	250.00	BUSINESS MANAGER DUES
IOWA COMMUNICATIONS NETWORK	179.56	TELEPHONE
IOWA DIVISION OF LABOR SERVICES	160.00	MAINTENANCE BUILDING REPAIR SERVICES
IOWA WESTERN COMMUNITY COLLEGE	100.00	NON INSTRUCTION STAFF WORKSHOP/CONF
IOWA WESTERN COMMUNITY COLLEGE	45,750.00	TUITION-COMMUNITY COLLEGES
JB PARTS & SUPPLY	2.49	MAINTENANCE PARTS
JOHN GOWING PLUMBING AND HEATING	739.03	MAINTENANCE BUILDING REPAIR SERVICES
KANSAS CITY STAR	6,230.00	BOARD NEWSPAPER ADVERTISING
KMA BROADCASTING, LP	1,380.00	BOARD ADVERTISING
LAWN WORLD	475.00	GROUNDS REPAIR SERVICES
MID-AMERICAN RESEARCH CHEMICAL	1,034.94	CUSTODIAL SUPPLIES

MIDAMERICAN ENERGY		14,377.53	UTILITIES-ELECTRICITY
MILLER BUILDING		263.57	MAINTENANCE SUPPLIES
MITEL NET SOLUTIONS		579.39	TELEPHONE
MONTGOMERY COUNTY FAMILY YMCA		296.25	MS PRINCIPAL FUNDRAISER SUPPLIES
NASCO		1,654.69	CARL PERKINS SUPPLIES
NCS PEARSON		81.00	EL SPED LVL I TECHNOLOGY SOFTWARE
OMAHA WORLD HERALD		496.00	BOARD NEWSPAPER ADVERTISING
OREILLY		49.14	MAINTENANCE PARTS
PAGE COUNTY LANDFILL ASSOCIATION		250.00	MAINTENANCE GARBAGE COLLECTION
PAPER TRAIL		27.55	SUPPLIES
PETERSEN AUTO		541.50	VEHICLE REPAIR SERVICES
PLUNKETT'S PEST CONTROL		878.80	MAINTENANCE PEST CONTROL CONTRACTED
POCKET NURSE		1,205.35	SUPPLIES
QUALITY CONSTRUCTION		1,700.00	MAINTENANCE BUILDING REPAIR SERVICES
RASMUSSEN MECHANICAL SERVICES		6,591.00	MAINTENANCE BUILDING REPAIR SERVICES
REALITYWORKS		1,679.99	CARL PERKINS SUPPLIES
RED OAK WELDING		34.20	HS RENTAL OF EQUIPMENT
RIEMAN MUSIC DES MOINES		300.83	SUPPLIES/REPAIR
ROBERT ADDY		47.50	BUS DRIVER CDL PAID BY DISTRICT
ROCSTOP - FOOD		125.00	MS PRINCIPAL FUNDRAISER SUPPLIES
ROCSTOP CARDTROL		5,637.31	TRANSPORTATION DIESEL
SAPP BROS.		666.08	MAINTENANCE GASOLINE
SHENANDOAH ACTIVITY FUND		1,404.39	TRANSFER
SHENANDOAH MEDICAL CENTER		132.00	BUS DRIVER PHYSICALS
SHENANDOAH SANITATION		1,445.31	MAINTENANCE GARBAGE COLLECTION
SHERIDAN DECORATING		757.45	MAINTENANCE BUILDING SUPPLIES
SIGNS & SHINES		274.00	MAINTENANCE SUPPLIES
SIMULATION CURRICULUM		396.00	HS GENERAL ED TEXTBOOKS
SOUTHWESTERN COMM COLLEGE		2,548.00	TUITION REIMBURSEMENT
STANTON COMMUNITY SCHOOL DISTRICT		7,576.08	TUITION-OPEN ENROLLMENT
STAPLES ADVANTAGE		3,011.89	MAINTENANCE BUILDING SUPPLIES
SWIFT SERVICES LLC		174.94	NETWORK SUPPORT INTERNET ACCESS
SYSTEMWORKS, LLC		2,080.00	JK-8 WINDOWS PROJECT
TIMBERLINE BILLING SERVICE LLC		608.09	MEDICAID BILLING SERVICES
TROPHIES PLUS		61.68	HS VOCAL MUSIC SUPPLIES
US CELLULAR		478.39	NETWORK SUPPORT INTERNET ACCESS
VALERIE CROLL		34.00	DRIVER CHAUFFEUR PAID BY DISTRICT
VALLEY PUBLICATIONS		1,220.92	BOARD NEWSPAPER ADVERTISING
VETTER EQUIPMENT CO		8.57	MAINTENANCE PARTS
WALLIN PLUMBING & HEATING		6,921.38	MAINTENANCE BUILDING REPAIR SERVICES
WARDS SCIENCE		1,250.82	CARL PERKINS SUPPLIES
WESTSIDE COMMUNITY SCHOOLS		1,372.50	ELEM SPED LVL 3 TEACHER
WILSON GROUP INC., THE		215,924.79	JK-8 WINDOWS PROJECT
Fund Number 10		<u>465,336.22</u>	
Checking Account ID 10	Fund Number 33		SAVE (SECURE AN ADVANCED VISION FOR ED.
BMO MASTERCARD		555.00	MAINT. EQUIPMENT
Fund Number 33		<u>555.00</u>	
Checking Account ID 10	Fund Number 36		PHYSICAL PLANT & EQUIPMENT
BLUPOINTE DRS		750.00	Monthly back ups and support
BMO MASTERCARD		1,039.43	STUDENT HOUSING PROJECT
CDW GOVERNMENT		34,849.84	PROJECTORS/EQUIPMENT
DOUG MEYER CHEVROLET		50,270.00	MAINTENANCE VEHICLES
HEARTLAND BUSINESS SYSTEMS		10,009.04	TECH RELATED SOFTWARE
LAWN WORLD		445.00	GROUNDS REPAIR
MENARDS		480.48	STUDENT HOUSING PROJECT
MIDAMERICAN ENERGY		9.17	STUDENT HOUSING PROJECT
MILLER BUILDING		2,642.24	STUDENT HOUSING PROJECT
REI		22,545.79	TRANSPORTATION EQUIPMENT
SHERIDAN DECORATING		3,251.64	BUILDING IMPROVMENT FURNITURE&FIXTUF
SMITH FLOORING		1,450.00	BUILDING IMPROVMENT FURNITURE&FIXTUF
WELLS FARGO FINANCIAL LEASING		6,333.11	COPIER LEASE
Fund Number 36		<u>134,075.74</u>	
Checking Account ID 10	Fund Number 61		SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY		12,163.48	MILK
BMO MASTERCARD		120.80	SNF SUPPLIES
CANDACE PABLO		6.25	REIMBURSEMENT
DAWN NEUMANN		50.00	REIMBURSEMENT
DONNA BOPP		14.75	REIMBURSEMENT
EMILY OLSON		22.15	REIMBURSEMENT
FAREWAY STORES		219.22	FOOD



HY-VEE		612.80	FOOD
MANDY FIELDER		49.75	REIMBURSEMENT
MARTIN BROS DIST		34,641.96	FOOD/SUPPLIES
TORI PONTOW		4.10	REIMBURSEMENT
Fund Number 61		<u>47,905.26</u>	
Checking Account ID 10		647,872.22	
Checking Account ID 40	Fund Number 21		ACTIVITY FUND
ANNA PETERSON		110.00	GENERAL ATHLETIC WORKERS
BMO MASTERCARD		1,401.65	TRAVEL
BMO MASTERCARD		1,226.56	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD		213.46	SUPPLIES/FCCLA
BMO MASTERCARD		771.64	SUPPLIES/FFA
BMO MASTERCARD		1,208.11	TRAVEL
BMO MASTERCARD		493.66	SUPPLIES/SHEN FOOTBALL
BMO MASTERCARD		1,248.51	TRAVEL/ADMISSIONS
BMO MASTERCARD		1,371.03	TRAVEL/SHEN BOYS TRACK
BMO MASTERCARD		2,285.30	MAY MENTORING ACTIVITY SUPPLIES
BMO MASTERCARD		78.84	SUPPLIES/MS STUDENT COUNCIL
BMO MASTERCARD		4,460.96	TRAVEL/GENERAL ATHLETICS
BMO MASTERCARD		776.16	TRAVEL/SHEN BOYS TENNIS
BRIAN SWEENEY		140.00	GENERAL ATHLETICS OFFICIAL
CASEY PELZER		200.00	MS GENERAL ATHLETICS OFFICIAL
CHARLIE REISS		160.00	GENERAL ATHLETICS OFFICIAL
CHRISTOPHER JOHNSON		320.00	GENERAL ATHLETICS OFFICIAL
COUNTY LINE DESIGN		2,528.90	SUPPLIES/GENERAL ATHLETICS
DALE SANDQUIST		66.00	GENERAL ATHLETIC WORKERS
DANNCO INC.		150.20	SUPPLIES/GENERAL ATHLETICS
DOESE PHOTOGRAPHY		50.00	SUPPLIES/FFA
FAREWAY STORES		585.29	SUPPLIES/FFA
FIRST NATIONAL BANK/KAYLA MICHAELSON		1,280.00	MEALS STATE ATHLETICS
GRAPHIC EDGE DBA GAME ONE		845.14	SUPPLIES
GREG LOVETTE		200.00	GENERAL ATHLETICS OFFICIAL
IOWA FFA ASSOCIATION		603.00	REGISTRATION/FFA
IOWA GIRLS HS ATHLETIC UNION		30.00	ENTRY FEE
JIM DOYLE		150.00	GENERAL ATHLETICS OFFICIAL
JON WOOD		160.00	GENERAL ATHLETICS OFFICIAL
JOSTENS		1,774.00	SUPPLIES/ANNUAL
LASTING INK IMPRESSIONS		885.00	MAY MENTORING ACTIVITY SUPPLIES
MATTHEW DEGASE		140.00	GENERAL ATHLETICS OFFICIAL
MIKE MCDERMOTT		150.00	GENERAL ATHLETICS OFFICIAL
MIKE PETERSON		132.00	GENERAL ATHLETIC WORKERS
NATIONAL CHEERLEADERS ASSOCIATION		5,829.00	REGISTRATION/CHEERLEADERS
NATIONAL FFA ORGANIZATION		60.80	SUPPLIES/FFA
NICHOLAS BABE		100.00	GENERAL ATHLETICS OFFICIAL
NORTHWEST MISSOURI STATE UNIVERSITY		56.00	REGISTRATION/FFA
PAPER TRAIL		71.96	SUPPLIES/FFA
PAUL TEAFORD		140.00	GENERAL ATHLETICS OFFICIAL
RAY WOOD		160.00	GENERAL ATHLETICS OFFICIAL
RED OAK GOLF & COUNTRY CLUB		50.00	ENTRY FEE TO ANOTHER SCHOOL
RIEMAN MUSIC DES MOINES		190.13	RESALE/MARCHING MUSTANGS
ROBERT BURRIS		140.00	GENERAL ATHLETICS OFFICIAL
ROBERT TLUSTOS		140.00	GENERAL ATHLETICS OFFICIAL
ROCSTOP - FOOD		220.00	SUPPLIES/FFA
RONALD JONES		140.00	GENERAL ATHLETICS OFFICIAL
SCOTT BUSCH		150.00	GENERAL ATHLETICS OFFICIAL
SHANE WIEGEL		150.00	GENERAL ATHLETICS OFFICIAL
SHENANDOAH CSD		900.00	TRANSFER
SHENANDOAH FLORAL		80.00	GENERAL SUPPLIES/CLASS OF 2023
SHENANDOAH SCHOOL LUNCH		389.00	SUPPLIES/FFA
SPORTS PLEX		350.00	RENTAL
STEVE SHANTZ		170.00	GENERAL ATHLETICS OFFICIAL
TODD GILL		140.00	GENERAL ATHLETICS OFFICIAL
TONYA THOMPSON		44.00	GENERAL ATHLETIC WORKERS
TROY NICKLAUS		140.00	GENERAL ATHLETICS OFFICIAL
TYLER REISS		160.00	GENERAL ATHLETICS OFFICIAL
WEST MARSHALL CSD		85.00	ENTRY FEE TO ANOTHER SCHOOL
Fund Number 21		<u>36,251.30</u>	
Checking Account ID 40		36,251.30	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Amy	Nielsen	Varsity Football Cheer	8/29/2023	9/1/2023	Youth Cheer Camp	State Competition	90	Students
Ty	Ratliff	High School Football	5/13/2023	5/13/2023	City Wide Cleanup	New football equipment	100%	Staff or General Public
Gabrielle	Sparks	Elementary Teacher	6/1/2023	8/31/2023	Amazon Wishlist	Classroom Supplies & Books for social skills	donation amount is different for each item	Staff or General Public
Kendria	Johnson	Amazon Wish List for Back to School	8/1/2023	9/1/2023	Kendria's Back to School Wishlist	Classroom supplies.	100% of items donated will be profited in my room.	Staff or General Public
Darbi	Fuhrman	Classroom	7/1/2023	8/23/2023	Amazon Wish List	Classroom needs	All proceeds will go directly to my third grade classroom.	Other

## WELLNESS SERVICES AGREEMENT

This Services Agreement (“**Agreement**”) is made and entered into this   1   day of September, 2023 (the “**Effective Date**”) by and between Shenandoah Medical Center, an Iowa non-profit company (“**Hospital**”) and Shenandoah Community School District, (“**SCSD**”).

### PURPOSE

Hospital has developed a Workplace Wellness Solution Program (the “**Program**”) through which Hospital provides certain wellness services, including annual wellness visits / health coach services, to promote healthy lifestyles and to foster work environments supporting wellness and preventive care initiatives. SCSD sponsors an employee wellness program. SCSD desires for Hospital to assist it with the administration of its employee wellness program and specifically in the provision of wellness services to SCSD’s employees, in accordance with the terms and conditions outlined in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

1. **Services to be Provided.** Hospital shall provide the following wellness services, which are customarily provided through Hospital’s Program (the “**Services**”):
  - (a) Lab Evaluation – On-site wellness screen offers 22 blood tests including cholesterol, blood sugar, thyroid, blood cell count, and electrolytes. Draws will be performed once per year.
  - (b) Health Risk Assessment – Used to collect health information coupled with a process that includes biometric testing to assess an individual's health status, risks, and habits. This information is used to engage SCSD employees in their health, shape lifestyle choices, and promote prevention. A de-identified summary will be provided to SCSD Leadership to better understand the health characteristics of its employees.
  - (c) Care/Nutrition Management – A semiannual private consultation between the employee and our Corporate Wellness manager to discuss lab results, discuss the results of the health risk assessment and discuss a plan for preventative future care.
  - (d) Prevention Summary Roadmap – Preventative services recommended based on a patient’s specific demographic.
  - (e) Annual Immunizations – On-site flu shots offered to all SCSD employees at a rate of \$30 per immunization (for 2023).
  - (f) Pre-work Job Screening – Series of tasks designed to assess a worker's ability to perform physical or other demands of a job for which he/she has been hired. This service is offered, upon request of SCSD, at a fixed discounted rate of \$25 per screening.
  - (g) SMC Wellness Center Access – The Wellness Center at Shenandoah Medical Center combines state-of-the-art equipment, comprehensive fitness programs and a team of

professional trainers that work with individuals to develop and implement healthy lifestyle changes. Access by employees to the Wellness Center is included in this proposal.

- (h) Personal Training – Customized workout schedules based on health history, goals and current physical status. Employees will be advised on proper exercise techniques to ensure good form, strength and conditioning. This service is offered at a rate of \$25 per month, which will be billed directly to the employee, if employee elects to participate in this service.
- (i) Customized Services Brochure – A full packet will be composed by Hospital staff to be provided to SCSD’s employees.

SCSD acknowledges and agrees that Hospital may modify the Services, in accordance with Hospital’s Program. Hospital shall provide SCSD with notice of any material changes to the Services identified in this Section 1 at least thirty (30) days prior to any effective date of a change.

Hospital shall provide Services, through qualified personnel, in a professional and efficient manner in accordance with industry and professional standards. SCSD shall set aside and maintain designated areas adequate for the provision of Services. Hospital and SCSD shall mutually agree on a schedule for the performance of the Services. SCSD shall assist the Hospital in obtaining all necessary authorizations and consents for the provision of Services. The Hospital shall develop all authorization and consent forms for employees.

2. **Compensation.** In consideration of the Services, SCSD shall pay Hospital the fees in an amount and manner as outlined in Schedule A, attached hereto and incorporated herein by reference. On an annual basis, Hospital may modify the fees for the Services by providing at least thirty (30) days written notice of such modifications.

3. **Term and Termination.** The term of this Agreement will begin on September 1, 2023 and shall continue for one (1) year and may be renewed for successive one (1) year terms upon mutual agreement of the parties at least sixty (60) days prior to the end of the existing term (the initial term and any renewal term shall be referred to herein as the “**Term**”). This Agreement may be terminated prior to the expiration of any Term as follows:

(a) **Mutual Agreement.** If both Hospital and SCSD mutually agree, in writing, this Agreement shall terminate on the terms and date stipulated in such writing.

(b) **For Cause Termination.** This Agreement may be terminated by either party at any time by notifying the other party of its intention to terminate “for cause” at least thirty (30) days prior to the termination date. Such notice shall be in writing and specifically set forth the reasons justifying termination for cause. For purposes of this Agreement, “for cause” means: a material breach by a party to this Agreement of one or more obligations imposed upon the party under this Agreement. If the alleged breach is not cured within thirty (30) days, the Agreement will automatically terminate on the termination date specified in the notice.

4. **Relationship of the Parties.** The parties hereto are independent contractors. This Agreement does not constitute and shall not be construed in any manner so as to create as between

these parties a joint venture, employment relationship, agency agreement, partnership or any other relationship other than that of independent contractors.

5. **Proprietary Information.** In the event Hospital needs any of SCSD's proprietary information, including but not limited to any marketing plans, financial information, trademarks, or copyrights (whether registered or unregistered), it shall only utilize such proprietary information to perform Services hereunder and shall return all proprietary information immediately upon the termination of this Agreement.

6. **Compliance with Laws & Regulations.** SCSD and Hospital agree to comply with all applicable federal, state and local laws in the performance of obligations under this Agreement, including but not limited to the Health Insurance Portability and Accountability Act of 1996 and the regulations promulgated thereunder ("HIPAA"). If Hospital is a Business Associate of SCSD, Hospital will execute a Business Associate Agreement.

7. **Indemnification.** To the extent permitted by law, each party shall indemnify and hold harmless the other against all actions, claims, demands and liabilities, and against all loss, damage, costs and expenses, including reasonable attorneys' fees, arising directly or indirectly from an alleged injury to a person or to property as a result of the negligent or intentional act or omission of a party or any of its employees, subcontractors, or agents, except to the extent any such loss, damage, costs and expenses were caused by the negligent or intentional act or omission of the other party or its officers, employees or agents or covered by applicable insurance.

8. **Notices.** Any notice required to be given by this Agreement shall be in writing and personally delivered or sent by certified U.S. mail to the following addresses:

If to Hospital:

Attn: Matt Sells, CEO  
300 Pershing Ave.  
Shenandoah, IA 51601

If to SCSD:

Attn: Dr. Kerri Nelson  
304 West Nishna Road  
Shenandoah, IA 51601

9. **Miscellaneous.** This Agreement may not be assigned by either party to this Agreement without the express written consent of the other party. This Agreement, including any attachments, contains the entire understanding of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings. Except as otherwise provided herein, any modification of this Agreement shall be effective only if it is in writing and signed by both parties to this Agreement. The failure or delay by a party at any time to require performance of any provision shall not affect the right of such party to require performance at a later time; no waiver shall be effective unless it is in writing and is signed by the party asserted to have granted such waiver. Should any provision of this Agreement or application thereof be held invalid or unenforceable, the remainder to this Agreement shall not be affected and shall continue to be valid and enforceable to the fullest extent permitted by law unless to do so would defeat the purpose of this Agreement as mutually determined by the parties. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

**IN WITNESS WHEREOF**, the parties through their duly authorized officers, have executed this Agreement on the first date above written.

**Shenandoah Community School District**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**HOSPITAL**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**SCHEDULE A -  
COMPENSATION**

Payment. SCSD shall pay Hospital an Annual Plan Fee in the amount of \$15,000.00. The Services that are included in the Annual Plan Fee are indicated below. In addition, and for the Services that are not included in the Annual Plan Fee, SCSD shall pay Hospital in the amount and manner indicated below.

<b>Service</b>	<b>Price</b>
Lab Evaluation	Included
Care/Nutrition Management	Included
Health Risk Assessment	Included
Preventive Summary Roadmap	Included
Annual Flu Immunizations	\$30/employee
Pre-work Job Screen	\$25/screen
SMC Wellness Center Access	Included
Personal Training	\$25/month (to be paid by employee)
Customized Services Brochure	Included

Payment Terms. For the Annual Plan Fee, SCSD agrees to pay Hospital the amount of the Annual Plan Fee by September 1, 2023 and then on the anniversary of such date for each successive term. For other charges, Hospital will maintain and will provide SCSD with documentation detailing Services provided during the previous month or some other time period. SCSD agrees to pay Contractor all fees due no later than thirty (30) days from the date of receipt of such documentation. Any amounts on invoices not paid within such period shall be subject to a compounding one and one-half percent (1.5%) service fee, or the maximum allowed by law, whichever is less, for each thirty (30) day period beyond the due date.

AGREEMENT

THIS AGREEMENT (“Agreement”) made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between, **Shenandoah Community Schools**, an Iowa school, located at 1000 Mustang Dr, Shenandoah, IA 51601\_\_ (hereinafter referred to as “School”), and **Shenandoah Medical Center**. (hereinafter referred to as “Contractor”) an Iowa corporation having its principal office located at 300 Pershing Ave. Shenandoah, IA 51601.

BACKGROUND:

WHEREAS, the School, desires certain athletic training services, including but not limited to, pre-game taping, game training supervision, fitness and medical assistance services performed in connection with the school’s athletic program.

WHEREAS, Contractor has agreed to perform such services on behalf of School under terms and conditions as set forth in this Agreement.

School desires to retain and engage contractor to provide such health care personnel to perform such services and contractor agrees to provide personnel to perform such services upon terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

I. DESCRIPTION OF WORK. Contractor agrees to furnish trained health care personnel to perform all labor services as set forth in Exhibit “A” attached here to and to cause athletic trainers to attend those events as set forth in Exhibit “B” attached hereto.

II. CONTRACTOR’S DUTIES AND RESPONSIBILITIES. During the term (as defined in Paragraph V. A., below) Contractor shall cause an athletic trainer or trained health care professional to attend the School’s home Varsity athletic events throughout the school year. In the event there are two home athletic events scheduled at the same time, the Athletic Director for School will decide, and notify Contractor and School in advance, whether Athletic Trainer shall divide his/her time between the athletic events or whether the Athletic Trainer shall only attend one of the events. When the Athletic Trainer or trained health care professional is attending School’s athletic events, the Athletic Trainer will not be

[Type here]



available at the training room of the School, and contractor shall not be requested to provide an additional athletic trainer at the athletic training facility for such period of time. The Parties understand and recognize that the position of Contractor is a part time position as independent contractor. That is, the hours for the Contractor shall be determined by the Athletic Director and the Athletic Trainer on an as needed basis for an average of 10 hours per week not to exceed 6 days per week.

III. SCHOOL'S DUTIES AND RESPONSIBILITIES. During the Term, School shall be responsible for providing those items as listed on Exhibit "C" attached here to as may be amended from time to time and shall be reasonable for all costs and expenses connected to this coverage.

A. To provide an area to perform services (herein referred to as the Athletic Training Facility) set forth in this contract and to provide all necessary and required supplies and equipment.

B. Facilitate communication and flexibility between School, coaches, and Contractor.

C. Designate an individual (Athletic Director) to directly monitor and evaluate compliance of the Contractor.

D. Designee will coordinate any needed schedule or duty adjustments and report any concerns directly to the Athletic Trainer's supervisor, as designated by the Contractor to the School.

IV. COMPENSATION.

For all services rendered by Contractor pursuant to this Agreement, School shall pay to Contractor compensation in the amounts and by the dates set forth on Exhibit "D" attached hereto.

V. TERM AND TERMINATION

A. Term. The term of this Agreement shall be for an twelve month period commencing July 1, 2023 and ending on June 30, 2024, unless otherwise terminated by either party in accordance with Paragraph V.B, below

B. Termination. Notwithstanding anything herein contrary, either party shall have the right to terminate this Agreement, with or without cause, by giving at least 90 days prior written notice to the other party; and upon expiration of such ninety (90) day notice period, this Agreement shall be terminated and all obligations, duties and responsibilities of the parties shall cease, except that School shall be obligated to pay any compensation payments due and owing to Contractor under Paragraph IV above.

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VI. INDEPENDENT CONTRACTOR. It is hereby understood and agreed that Contractor, in performing the services pursuant to this Agreement, is acting in the capacity of an independent contractor. Contractor represents and warrants that it and its employees and independent Contractor are not agents, servants, partners, nor employees of School. Contractor shall be solely responsible to pay its own federal, state, and local withholding taxes and any and all other payments payroll related taxes incurred by Contractor in the performance of the services hereunder. None of the benefits provided by School to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from School to Contractor and/or any and all of Contractor's agents, servants, and employees. Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf of or in the name of School or to bind School in any way whatsoever.

VII. INSURANCE. During the term, Contractor agrees to carry worker's compensation insurance and professional liability insurance coverage. All such insurance coverage shall be underwritten by insurance companies authorized to do business in State of Iowa. Contractor shall furnish School with copies of such insurance coverage certificates by the earlier of the commencement of services provided under the Agreement, or within ninety (90) days of such request by School. The amount of professional liability insurance coverage maintained by the Company shall be at least one million dollars per event and three million dollars in the aggregate.

VIII. NOTICE. Any notice required to be given hereunder shall be sufficient if in writing and delivered by hand, by overnight courier, or if sent by certified or registered mail, return receipt requested, to the parties at the following addresses:

If to School:

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If to Contractor:

Shenandoah Medical Center  
300 Pershing Ave. Shenandoah IA 51601  
Attn: Chief Executive Officer

[Type here]

All notices shall be deemed to have been given (a) on the day if hand delivered, (b) on the day following the date given to a nationally recognized overnight courier service or (c) three (3) days following the date deposited with the U.S. Postal Service.

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VIX. ENTIRE AGREEMENT; NO MODIFICATION This Agreement contains the entire understanding between the parties hereto and supersedes all prior agreements, understandings, representations, warranties and / or covenants, whether written or oral, between the parties regarding the subject matter. This Agreement may not be changed, amended, or modified except by written instrument executed by both of the parties to the Agreement.

X. GOVERNING LAW. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of **IOWA**. Any suit or action filed to enforce or contest any provision of this Agreement, or the obligations imposed shall be brought and prosecuted in a court of competent jurisdiction sitting in the State of **IOWA**.

[Type here]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals that day and year first above written.

SHENANDOAH COMMUNITY HIGH SCHOOL

ATTEST: \_\_\_\_\_ BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

By: \_\_\_\_\_

TITLE: \_\_\_\_\_

SHENANDOAH MEDICAL CENTER

By: \_\_\_\_\_

TITLE: \_\_\_\_\_

Witness: \_\_\_\_\_

[Type here]

EXHIBIT "A"

To the Agreement by and between SHENANDOAH COMMUNITY HIGH SCHOOL ("School") and SHENANDOAH MEDICAL CENTER ("Contractor")

SERVICES

1. An NATA Certified Athletic Trainer employed by SHENANDOAH MEDICAL CENTER, will be available to provide training services to the School on a regularly scheduled basis. This basis will be two scheduled time slots per week for injury assessments; and as needed beyond this, and based upon trainer availability.
2. The agreed upon services will include evaluation and treatment of injuries sustained by School's students during school athletic events, application of first aid and recommendation for exercise or physical measures for minor injuries under the direction, supervision and review of the physicians to be determined by Shenandoah Medical Center.
3. The Athletic Trainer will be responsible for the athletic training facility while there, including opening and closing. The Athletic Trainer will also advise the school on inventory status, requisitioning of supplies (i.e. tape, pre-wrap, etc.), and or facility management.
4. The Athletic Trainer will keep accurate records of all athletic injuries reported by school students as occurring during school athletic events and all rehabilitation procedures administered by Athletic Trainer. The Athletic Trainer will also prepare reports on all athletic injuries sustained by school students during school events for the nursing and athletic offices as may be requested. Reporting and all communication about athlete status with coaches, parents, and athletes will be managed through a secure health record system, provided by the Shenandoah Medical Center.
5. In cooperation with the Athletic Director and staff, the Athletic Trainer will develop and distribute to Athletic Director, Nurse, and Coaches the following information: location of emergency phone and phone numbers.
6. Inspect and take inventory of all team medical kits prior to the beginning of each season.
7. Provide coordination between injured athletes, coaching staff, and team or family physician.
8. The Athletic Trainer shall report directly to the Athletic Director and in his or her absence to the Assistant A.D. or his/her designee.
9. The Athletic Trainer may be requested to speak for educational programs in the School.

[Type here]

EXHIBIT "B"

EVENT COVERAGE NEEDS

1. Coverage of 34 Varsity home events at Shenandoah Community High School, or its associated facilities of sporting events. The athletic director will dictate which event is to be covered if there are two simultaneous events.
2. All home and away Varsity football games will be covered. These are included in the total 34 game coverages listed in Exhibit B.1.

EXHIBIT "C"

DUTIES AND RESPONSIBILITIES OF SCHOOL

- a) To provide an area in which Contractor's agents can perform the services pursuant to this Agreement and to provide all necessary and required supplies and equipment required in order to perform such services as approved by School's Athletic Director.
- b) Facilitate communications and flexibility between School, coaches, and trainer and school medical staff.
- c) Designate an individual (Athletic Director) to directly monitor and evaluate the compliance of the Athletic Trainer with the duties and responsibilities as outlined above.
- d) Designee will coordinate any needed schedule or duty adjustments and report any concerns directly to the Athletic Trainer's supervisor, as designated by the Contractor to the School.
- e) All School Holiday practice/game schedules which the Athletic Trainer or trained health care professional is requested to attend must be submitted to the Athletic Trainer fourteen (14) days of the Holiday.

EXHIBIT "D"

COMPENSATION AND PAYMENT SCHEDULE

School shall remit all payments on or before the dates listed on the following schedule:

School Year 2022/2023

September 15, 2022	\$5,750.00
March 15, 2023	<u>\$5,750.00</u>
<b>Total:</b>	\$11,500.00

Payments should be made to: SHENANDOAH MEDICAL CENTER  
**300 PERSHING AVE. SHENANDOAH, IA 51601**  
**Attn: Ashli Kintler**

[Type here]



**Shenandoah Community School District**  
**Information Technology Department**

304 West Nishna Road  
Shenandoah, IA 51601  
712-542-1581

## **2023 Video\Security Project**

**6/1/2023**

### **OVERVIEW**

In an effort to help with the security of our students and buildings we are looking at expanding the video cameras at the district.

### **Current Conditions**

1. The current system at the HS needs to have a server upgrade which is very expensive.
2. We still have analog systems at Logan and the HS
3. There is a need for more coverage at the K8 also.
4. These were items from our Security Audit done earlier this year.
5. Ideally it would be great to have all cameras on the same system Meraki. We currently have 40 Meraki cameras in the K8. The new door system will integrate with this system.  
(current 4 systems)

### **GOALS**

1. Purchase 59 Cameras and Licensing in the High school
2. Purchase 20 Cameras and Licensing in the K8 school
3. Purchase 15 Cameras and Licensing in the Logan pre-school
4. Purchase 6 additional Cameras and Licensing at the football and tennis courts
5. The cameras will be added to the current Meraki IP camera system.
6. The IT department and facilities department will install cameras.

## FINANCIAL

We went to current vendors for pricing on the cameras and licensing and also researched pricing on material for cables for the cameras in determined locations.

Vendors		Quote
CDWG	Meraki (Current system)	\$109,230.00
Sterling	Meraki (Current system)	\$163,422.33
Kidwell	Meraki (Current system)	\$156,834.00
Byte Speed	Verkada (would be a separate system)	\$133,233.00



# **Proposal: New Alta Access Control System**

**Prepared for:**  
Shenandoah Community School District

**Prepared by:**  
Justin Peppard

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We see beyond in everything we do. Beyond titles or tasks. Beyond today's challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.



Prepared For:

**Shenandoah Community School District**

Richard Morgan-Fine  
304 West Nishna Rd  
Shenandoah, IA 51601.00  
United States

Prepared By:

**Justin Peppard**

jpeppard@kidwellinc.com  
KIDQ18785  
4/28/2023

**New Alta Access Control System**

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**Project Scope:**

Kidwell will install a New Alta Access Control System on thirty-six (36) doors & Video Intercom System on four (4) doors for Shenandoah Community School District.

Kidwell is not responsible for schedule delays caused by others and/or material delays.

**Engineering:**

**Access Control:**

Kidwell will provide & install one (1) Core Series 8 port Smart Hub, six (6) Core Series 4 port Smart hubs, two (2) Expansion Modules, twenty (20) 10 pack of proximity cards, twenty-three (23) Video Reader Pros, Sixty-three (63) recessed door position sensors, one (1) surface mount door position sensor, six (6) electric door strikes, seven (7) single door maglocks, five (5) RTE motion sensors, fifteen (15) RTE push buttons, three (3) power supplies, thirty-six (36) composite cable drops, & seven (7) CAT6 cable drops.

**Video Intercom:**

Kidwell will provide & install four (4) video intercom readers and four (4) CAT6 cable drops.

**Licenses:**

Kidwell will provide & install one (1) 1-year premium pack of 25 entries & 500 active users, two (2) 1-year premium pack of 1 entry & 500 active users.

**Option #1 - Cloud Video Storage:**

One (1) 1-year cloud video storage for 30 days.

Owner to provide all required PoE+ network switch ports.

Owner to provide conduit pathways in areas where cable cannot be installed above accessible ceiling.

Owner to provide all required 120V receptacles.

## Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.

Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.

Proposal assumes that all existing doors with electronic latch retraction hardware have an independent power supply.

Proposal assumes all ADA operator buttons are hardwired.

Scope of work includes: (5) CR doors at the Admin building, (14) CR doors at the High School, (8) CR doors at the MS/Elem.

Proposal assumes that all existing doors with electronic latch retraction hardware have an independent power supply.

Owner to provide and install conduit to (2) door locations at the High School storage building.

Owner to provide and install conduit to door #7 at the High School.  
Kidwell has included one (1) hour of owner training.

Proposal does not include any cabinets or shelves for equipment.

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Important Contact Information:  
Kidwell Support: [dispatch@kidwellinc.com](mailto:dispatch@kidwellinc.com) - 402.473.7788

## Items Not Included:

- PC or monitors.
- Network switches.
- Card printer.
- Fiber.
- Conduit painting.
- Uninterruptible power supply (UPS).
- Fire alarm relays or connection to fire alarm system.
- Lift Rental.
- Patching or painting.
- Any 120V work.
- Conduit.
- Configurations to owners' network.
- Warranty on any existing equipment.
- Network connection between buildings.

**Hardware**


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1.00	Core Series 8 port 12/24V Smart Hub, 8 entry +4 capacity
6.00	Core Series 4 port 12/24V Smart Hub, 4 entry +2 capacity
2.00	4 entry +2 relay expansion module (requires OP-ACC) 4 Openpath reader inputs, 4 REX, 4 contact, 4 generic inputs, 6 output relays
20.00	DESFire EV3 Cards for InstantCard, pack of 10
4.00	Video Intercom Reader Pro
23.00	Video Reader Pro
3.00	9400 Series Slim-Line, Outdoor Rated Surface Mounted Electric Strike, Satin Stainless Steel
1.00	5000-Series Electric Strike 501 & 501A faceplate; 630 finish
2.00	Electric Strike, Dynamic, Low Profile, 12/24 Volt DC, 0.24/0.12 Ampere, Satin Stainless Steel, With Faceplate, For Latchbolt
7.00	Magnetic lock with LED status indicator, bond sensor, and door status sensor
7.00	1/2" Spacer Bar
5.00	Request To Exit Detector
15.00	Request to Exit Station, 2" Green Square Push Button, Single Gang, 430 Stainless Steel
6.00	Door Interface Relay, 12/24 VAC/DC
3.00	Access Power Controller w/ Power Supply/Charger, 8 PTC Class 2 Relay Outputs, 12/24VDC @ 6A, FAI, 115VAC, BC400 Enclosure

**Software**


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1.00	Annual subscription for Premium for Pack of 25 entries, includes 500 active users
2.00	Annual subscription for Premium for Pack of 1 entry, includes 500 active users
1.00	Pack of 50 Intercom Recipient Users

**Services & Other Totals**


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Programming/System Installation	Included
Engineering & System Design	Included
Project Management	Included
Owner Training (One Hour)	Included
New Plenum-Rated CAT6 Cabling Runs (11)	Included
New Composite Access Control Cabling Runs (36)	Included
Travel & Expenses	Included
Service Agreement - Year 1	Included

**Option #1 - Cloud Video Storage:**

**\$165.00**

Software

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1.00 Annual cloud video storage for 30 days (per video reader or video intercom)

Services & Other Totals

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System Installation

Included

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**Quote Valid 10 Days from Proposal Date**



Serving  
Nebraska  
Since 1948

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## Proposal Summary

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Base Bid: \$105,995.00

Option #1 - Cloud Video Storage: \$165.00

Yes, I would like to accept this option.

No, I would like to decline this option.

3-Year Service Agreement: \$4,210.00

Yes, I would like to accept this option.

No, I would like to decline this option.

5-Year Service Agreement: \$5,740.00

Yes, I would like to accept this option.

No, I would like to decline this option.

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\* By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.

**Notes:**

\* Sales Tax has not been included in this proposal.

**Terms:**

\* 50% Down Required before any work can begin

\* Remaining Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD

\* Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

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Authorized Kidwell Representative: John Wiechman Date: 4/28/2023

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**LINCOLN**

3333 Folkways Circle  
Lincoln, NE 68504  
Tel 402.475.9151

**OMAHA**

7050 S 110th St  
La Vista, NE 68128  
Tel 402.333.2333

**KEARNEY**

414 East 6th Street  
Kearney, NE 68847  
Tel 308.233.5111

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**Quote Valid 10 Days from Proposal Date**



Serving  
Nebraska  
Since 1948





## Service Level Agreement

### Kidwell Service is 24 x 365

Emergency trouble tickets will be responded to within 24 hours of receipt of call, 7 days a week, 24 hours per day. National Holidays included.

### Under Service Level, Company shall use reasonable efforts to accomplish the following:

- Replace or repair parts under covered equipment
- To respond within four (4) hours from receipt of an emergency trouble call with a qualified technician.
- Remote Support for Service-Related issues

## Integrated Systems Support Maintenance Schedule

Available Term Options: 1, 3, or 5 years

### Contract Covered Maintenance

Daily	Monthly	Yearly
24 x 7x 365 Centralized Monitoring	Centralized Patch Management	Software Version Updates
Anti-Virus & Malware Protection	Remote System Health Checks	System Check-up
Dual Factor Login Security & Logging		Annual System Training & Assessment
		Covered Equipment License Subscription Updates

**Renewal Fees:** Customer agrees to pay support amount plus taxes in advance. 90 days prior to expiration of terms, Customer will be invoiced for support amount. Customer agrees to pay Fees plus taxes in advance.

**Equipment Itemization:** The "Equipment" consists of all items on the Kidwell Proposal under the headings of "Covered Equipment" If additional equipment, licensing, or software is added to schedule, the periodic charge will be revised.

All customer requests for service shall be made by telephone to 402-473-7788 or [dispatch@kidwellinc.com](mailto:dispatch@kidwellinc.com). Expect as noted above, response times begin upon receipt by Company of a trouble call made to this number.



## Additional Notes & Payment Terms

### Notes:

- 1) No sales tax has been included for material and labor in this proposal.
- 2) If you are a Tax-Exempt Organization; No material will be purchased prior to Kidwell receiving a valid Nebraska Form 13 and or 17.
- 3) All other required taxes will be charged and added to the proposal price on invoicing.
- 4) Proposal does not include any patching, painting, or repair of any surface.
- 5) Proposal assumes all work can be completed during Kidwell's normal business hours unless otherwise agreed upon.
- 6) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
- 7) Proposal does not include any ceiling removal or replacement.
- 8) Proposal does not include infectious control procedures.
- 9) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
- 10) Proposal assumes walls can be fished down.
- 11) Proposal does not include any warranty on owner supplied material or equipment.
- 12) Proposal does not include any discovery allowances.
- 13) The following items are not included in this proposal unless otherwise stated above:
  - a. Fees from the local power, cable and telephone companies.
  - b. Plywood backboards and any backing materials of any kind.
  - c. Disposal of any hazardous waste, including lamps and ballasts.
  - d. Restoration of any vegetation.
  - e. Repair of lawn irrigation systems.
- 14) Kidwell Inc. will pay for required electrical permit fees only.
- 15) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
- 16) Troubleshooting ISP/Telco Lines not included.
- 17) No additional hardware or software included in this proposal unless listed above.
- 18) All hardware/software will be installed in accordance to the manufacturer's specifications.
- 19) Diagnosing existing hardware/software problems not included.
- 20) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner's request.
- 21) All Microsoft software will be installed using Microsoft Best Practices.
- 22) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
- 23) Modifications made by the customer to the original installation will void Kidwell's warranty.
- 24) Any custom configurations are outside the scope of this project.
- 25) Service calls more than three hours from nearest Kidwell office will incur travel charges.

### Payment Terms:

- 1) Payment to be made as follows: MONTHLY
- 2) Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
- 3) Note: This proposal may be withdrawn by Kidwell, Inc. if not accepted within ten days.
- 4) Credit cards will not be accepted as payment on this proposal.

KIDQ18785



## Terms & Conditions

**Fees.** All fees are payable in U.S. currency. Unless otherwise noted, all fees are due upon receipt of the statement, and are delinquent thirty (30) days after the date of the statement. Customer shall be responsible to pay all sales, use, excise and similar taxes. If any statement is not paid in full within thirty (30) days of the statement, interest will accrue on the unpaid balance at the rate of twelve percent (12%) per annum until paid. Credit cards will not be accepted as payment on this proposal.

**Facilities.** For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

**Disclaimer of Warranties.** Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

**Employees.** Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

**Confidentiality.** Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

**Remedies.** The parties shall have the following remedies:

**Correction.** Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.

**Performance.** If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.

**Limitation of Liability.** Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

**Independent Contractor.** Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

**Governing Law.** This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

**Force Majeure.** The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

**Entire Agreement.** This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: \_\_\_\_\_

KIDQ18785



**Customer Address Verification**

Please verify the following **JOB SITE** address and **BILLING** address.  
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

**JOB SITE ADDRESS**

Job Site Contact: Richard Morgan-Fine  
Email Address: morganfiner@shenandoah.k12.ia.us  
Company Name: Shenandoah Community School District  
Address: 304 West Nishna Rd  
Shenandoah , IA 51601.00

If **CHANGES** need made to the **JOB SITE ADDRESS**, use these lines:

Job Site Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_

**BILLING ADDRESS**

Billing Contact: Richard Morgan-Fine  
Email Address: morganfiner@shenandoah.k12.ia.us  
Company Name: Shenandoah Community School District  
Address: 304 West Nishna Rd  
Shenandoah , IA 51601.00

If **CHANGES** need made to the **BILLING ADDRESS**, use these lines:

Billing Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_

I verify all address information is correct or I have provided the correct address information.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**July 1, 2023-June 30, 2024**

**10,000 gallons red nontaxable DIESEL FUEL**

**\$3.30 per gallon fixed price**

Fixed price for duration of year and 10,000 gallons. Must take delivery of 10,000 gallons during this period.

\*blended DSL in winter months will add \$0.25-\$0.40 gallon to price. This is dictated by weather and will not exceed \$0.50 per gallon.

Fuel must be purchased using local cards and at ROCSTOP CARDTROL in Shenandoah. These cards will NOT work at any other location. A monthly statement will be sent out with gallons at set price and for each individual card.

If you have any questions or need anything else please feel free to contact me.

Ryan O'Rourke

ROCSTOP

712-828-0326 cell



Ms. Nicole Grindle  
 Science Teacher  
 Shenandoah Cmty Sch District  
 304 W Nishna Rd  
 Shenandoah, IA 51601-2399  
 United States

**Quote Number:** 227363-6  
**Quote Creation Date:** 06-06-2023  
**Quote Expiration Date:** 09-30-2023

**Quote Release:** 6

**Shenandoah Experience Chem 3 YR 2023 v6.6**  
**Price Quote Summary**

Solution	Base Amount	Free Amount	Total
<b>Experience Chemistry</b>	\$ 35,025.50	\$ 215.00	\$ 35,025.50
<b>Experience Chemistry Professional</b>	\$ 1,250.00		\$ 1,250.00
<b>Solution Subtotal</b>	<b>\$ 36,275.50</b>	<b>\$ 215.00</b>	<b>\$ 36,275.50</b>
	<b>Shipping &amp; Handling</b>		<b>\$ 2,978.84</b>
		<b>Total</b>	<b>\$ 39,254.34</b>

**Price Quote Detail**

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Experience Chemistry</b>						
<b>Experience Chemistry ©2021</b>						
9781418336493	EXPERIENCE CHEMISTRY 2021 STUDENT EDITION 3-YEAR + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/12	136.00	0	65	\$0.00	\$8,840.00
9781418327248	EXPERIENCE CHEMISTRY 2021 NATIONAL TEACHER GUIDE PACKAGE GRADE 9/12	215.00	1	0	\$215.00	\$0.00
9781418331719	EXPERIENCE CHEMISTRY 2021 NATIONAL EXPERIENCES MATERIAL KIT GR 9/12	11338.50	0	1	\$0.00	\$11,338.50
9781418344832	EXPERIENCE CHEMISTRY 2021 NATIONAL EXPERIENCES MATERIAL REFILL KIT GR 9/12	7423.50	0	2	\$0.00	\$14,847.00
<b>Experience Chemistry ©2021 Subtotal</b>					<b>\$ 215.00</b>	<b>\$ 35,025.50</b>
<b>Experience Chemistry Subtotal</b>					<b>\$ 215.00</b>	<b>\$ 35,025.50</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Experience Chemistry Professional Development</b>						
<b>Virtual Experience Chemistry Professional Learning Offerings ©2021</b>						
0000000125835	VIRTUAL EXPERIENCE CHEMISTRY @2021 PROGRAM ACTIVATION (2 HRS)	600.00	0	1	\$0.00	\$600.00
0000000125839	VIRTUAL EXPERIENCE CHEMISTRY @2021 PROFESSIONAL DEVELOPMENT (1 HR)	650.00	0	1	\$0.00	\$650.00
<b>Virtual Experience Chemistry Professional Learning Offerings ©2021 Subtotal</b>						<b>\$ 1,250.00</b>
<b>Experience Chemistry Professional Development Subtotal</b>						<b>\$ 1,250.00</b>
<b>Solution Subtotal</b>					<b>\$ 215.00</b>	<b>\$ 36,275.50</b>
					<b>Shipping and Handling</b>	<b>\$ 2,978.84</b>
					<b>Total</b>	<b>\$ 39,254.34</b>

**Optional Section**

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
9781418852924	EXPERIENCE CHEMISTRY 2021 HARDCOVER STUDENT EDITION + DIGITAL COURSEWARE3-YEAR LICENSE GRADE 9/12	EA	1	\$121.00	65	\$7,865.00	\$7,865.00

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

**e-Form:** <http://support.savvas.com/support/s/contactsupport>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Return Policy:** If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

**Annual subscriptions for iLit and Successmaker:** Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

**Technical support services** are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

**Professional Services:** All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).





Ms. Nicole Grindle  
 Science Teacher  
 Shenandoah Cmty Sch District  
 304 W Nishna Rd  
 Shenandoah, IA 51601-2399  
 United States

**Quote Number:** 227365-2  
**Quote Creation Date:** 04-26-2023  
**Quote Expiration Date:** 09-30-2023

**Quote Release:** 2

**Shenandoah HS myPerspectives 2023**  
**Price Quote Summary**

Solution	Base Amount	Free Amount	Total
<b>myPerspectives English Language</b>	\$ 42,075.00	\$ 1,027.50	\$ 42,075.00
<b>myPerspectives Professional</b>	\$ 4,100.00		\$ 4,100.00
<b>Solution Subtotal</b>	<b>\$ 46,175.00</b>	<b>\$ 1,027.50</b>	<b>\$ 46,175.00</b>
	<b>Shipping &amp; Handling</b>		<b>\$ 4,207.50</b>
		<b>Total</b>	<b>\$ 50,382.50</b>

**Price Quote Detail**

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>myPerspectives English Language Arts</b>						
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 10</b>						
9781418374501	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 10	165.00	0	75	\$0.00	\$12,375.00
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	172.50	1	0	\$172.50	\$0.00
	<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 10 Subtotal</b>				<b>\$ 172.50</b>	<b>\$ 12,375.00</b>
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 11</b>						
9781418374518	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 11	165.00	0	50	\$0.00	\$8,250.00

Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418371074	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 11	172.50	2	0	\$345.00	\$0.00
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 11 Subtotal</b>					<b>\$ 345.00</b>	<b>\$ 8,250.00</b>
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 12</b>						
9781418374525	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 12	165.00	0	50	\$0.00	\$8,250.00
9781418371081	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 12	172.50	2	0	\$345.00	\$0.00
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 12 Subtotal</b>					<b>\$ 345.00</b>	<b>\$ 8,250.00</b>
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 9</b>						
9781418374495	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 9	165.00	0	80	\$0.00	\$13,200.00
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	165.00	1	0	\$165.00	\$0.00
<b>myPerspectives<sub>2</sub> English Language Arts ©2022 - Grade 9 Subtotal</b>					<b>\$ 165.00</b>	<b>\$ 13,200.00</b>
<b>myPerspectives English Language Arts Subtotal</b>					<b>\$ 1,027.50</b>	<b>\$ 42,075.00</b>
<b>myPerspectives Professional Development</b>						
<b>Virtual myPerspectives Professional Learning Offerings ©2022</b>						
0000000125476	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL PROGRAM ACTIVATION (2 HR)	600.00	0	1	\$0.00	\$600.00
<b>Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal</b>						<b>\$ 600.00</b>
<b>myPerspectives ©2017 Professional Development - Job Embedded Services</b>						
0000000122281	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES	3500.00	0	1	\$0.00	\$3,500.00

Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	<b>myPerspectives ©2017 Professional Development - Job Embedded Services Subtotal</b>					<b>\$ 3,500.00</b>
	<b>myPerspectives Professional Development Subtotal</b>					<b>\$ 4,100.00</b>
	<b>Solution Subtotal</b>				<b>\$ 1,027.50</b>	<b>\$ 46,175.00</b>
	<b>Shipping and Handling</b>					<b>\$ 4,207.50</b>
					<b>Total</b>	<b>\$ 50,382.50</b>

**Optional Section**

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
9781418374778	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 9	EA	1	\$140.00	80	\$11,200.00	\$11,200.00
2							
9781418379797	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL + 3-YEAR DIGITAL LICENSE GRADE 9	EA	1	\$125.00	80	\$10,000.00	\$10,000.00
3							
9781418373146	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 3-YEAR + 3-YEAR DIGITAL COURSEWARE LICENSE GRADE 9	EA	1	\$84.00	80	\$6,720.00	\$6,720.00
4							
9781418375553	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 STUDENT EDITION (HARDCOVER) 2-VOLUME SET + 1-YEAR DIGITAL COURSEWARE GRADE 09	EA	1	\$115.00	80	\$9,200.00	\$9,200.00
5							
9781418373009	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 9	EA	1	\$32.00	80	\$2,560.00	\$2,560.00
6							
9781418374785	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 10	EA	1	\$140.00	75	\$10,500.00	\$10,500.00
7							
9781418379803	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL + 3-YEAR DIGITAL LICENSE GRADE 10	EA	1	\$125.00	75	\$9,375.00	\$9,375.00
8							
9781418373153	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 3-YEAR + 3-YEAR DIGITAL COURSEWARE LICENSE GRADE 10	EA	1	\$84.00	75	\$6,300.00	\$6,300.00
9							
9781418375560	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 STUDENT EDITION (HARDCOVER) 2-VOLUME SET + 1-YEAR DIGITAL COURSEWARE GRADE 10	EA	1	\$115.00	75	\$8,625.00	\$8,625.00
10							
9781418373016	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 10	EA	1	\$32.00	75	\$2,400.00	\$2,400.00

Shenandoah Cmty Sch District

11								
9781418374792	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 11	EA	1	\$140.00	50	\$7,000.00	\$7,000.00	
12								
9781418379810	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL + 3-YEAR DIGITAL LICENSE GRADE 11	EA	1	\$125.00	50	\$6,250.00	\$6,250.00	
13								
9781418373160	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 3-YEAR + 3-YEAR DIGITAL COURSEWARE LICENSE GRADE 11	EA	1	\$84.00	50	\$4,200.00	\$4,200.00	
14								
9781418375577	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 STUDENT EDITION (HARDCOVER) 2-VOLUME SET + 1-YEAR DIGITAL COURSEWARE GRADE 11	EA	1	\$115.00	50	\$5,750.00	\$5,750.00	
15								
9781418373023	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 11	EA	1	\$32.00	50	\$1,600.00	\$1,600.00	
16								
9781418374808	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 12	EA	1	\$140.00	50	\$7,000.00	\$7,000.00	
17								
9781418379827	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL + 3-YEAR DIGITAL LICENSE GRADE 12	EA	1	\$125.00	50	\$6,250.00	\$6,250.00	
18								
9781418373177	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 3-YEAR + 3-YEAR DIGITAL COURSEWARE LICENSE GRADE 12	EA	1	\$84.00	50	\$4,200.00	\$4,200.00	
19								
9781418375584	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 STUDENT EDITION (HARDCOVER) 2-VOLUME SET + 1-YEAR DIGITAL COURSEWARE GRADE 12	EA	1	\$115.00	50	\$5,750.00	\$5,750.00	
20								
9781418373030	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE + 1-YEAR DIGITAL COURSEWARE LICENSE GRADE 12	EA	1	\$32.00	50	\$1,600.00	\$1,600.00	

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

**e-Form:** <http://support.savvas.com/support/s/contactsupport>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

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**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Return Policy:** If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

**Annual subscriptions for iLit and Successmaker:** Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

**Technical support services** are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

**Professional Services:** All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).



Ms. Teresa Hughes  
 First Grade Teacher  
 Shenandoah Cmty Sch District  
 304 W Nishna Rd  
 Shenandoah, IA 51601-2399  
 United States

**Quote Number:** 227946-5  
**Quote Creation Date:** 05-03-2023  
**Quote Expiration Date:** 09-30-2023

**Quote Release:** 5

Shenandoah myView K-3, myPerspectives Grade 6, 6YR 2023

Price Quote Summary

Solution	Base Amount	Free Amount	Total
LSDA	\$ 9,750.00		\$ 9,750.00
myPerspectives English Language	\$ 10,800.00	\$ 495.00	\$ 10,800.00
myPerspectives Professional	\$ 3,500.00	\$ 600.00	\$ 3,500.00
myView Literacy	\$ 138,565.52	\$ 54,174.00	\$ 138,565.52
myView Literacy Professional	\$ 10,300.00		\$ 10,300.00
<b>Solution Subtotal</b>	<b>\$ 172,915.52</b>	<b>\$ 55,269.00</b>	<b>\$ 172,915.52</b>
<b>Shipping &amp; Handling</b>			<b>\$ 13,725.24</b>
			<b>Total \$ 186,640.76</b>

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>LSDA</b>						
<b>Elementary Separate - Grade 1</b>						
9781418393632	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT STANDALONE DIGITAL 6-YEAR LICENSE GRADE 1	30.00	0	90	\$0.00	\$2,700.00
<b>Elementary Separate - Grade 1 Subtotal</b>						<b>\$ 2,700.00</b>
<b>Elementary Separate - Grade 2</b>						
9781418393649	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT STANDALONE DIGITAL 6-YEAR LICENSE GRADE 2	30.00	0	80	\$0.00	\$2,400.00
<b>Elementary Separate - Grade 2 Subtotal</b>						<b>\$ 2,400.00</b>

Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Elementary Separate - Grade 3</b>						
9781418393656	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT STANDALONE DIGITAL 6-YEAR LICENSE GRADE 3	30.00	0	85	\$0.00	\$2,550.00
<b>Elementary Separate - Grade 3 Subtotal</b>						<b>\$ 2,550.00</b>
<b>Elementary Separate - Grade K</b>						
9781418393625	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT STANDALONE DIGITAL 6-YEAR LICENSE GRADE K	30.00	0	70	\$0.00	\$2,100.00
<b>Elementary Separate - Grade K Subtotal</b>						<b>\$ 2,100.00</b>
<b>LSDA Subtotal</b>						<b>\$ 9,750.00</b>
<b>myPerspectives English Language Arts</b>						
<b>myPerspectives<sub>2</sub> Revision Assistant - Grade 6 Bundle 2022</b>						
9781418374358	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 6	180.00	0	60	\$0.00	\$10,800.00
9781418371029	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 6	165.00	3	0	\$495.00	\$0.00
<b>myPerspectives<sub>2</sub> Revision Assistant - Grade 6 Bundle 2022 Subtotal</b>					<b>\$ 495.00</b>	<b>\$ 10,800.00</b>
<b>myPerspectives English Language Arts Subtotal</b>					<b>\$ 495.00</b>	<b>\$ 10,800.00</b>
<b>myPerspectives Professional Development</b>						
<b>Virtual myPerspectives Professional Learning Offerings ©2022</b>						
0000000125476	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL PROGRAM ACTIVATION (2 HR)	600.00	1	0	\$600.00	\$0.00
<b>Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal</b>					<b>\$ 600.00</b>	<b>\$ 0.00</b>
<b>myPerspectives ©2017 Professional Development - Job Embedded Services</b>						

## Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000000122281	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES	3500.00	0	1	\$0.00	\$3,500.00
<b>myPerspectives ©2017 Professional Development - Job Embedded Services Subtotal</b>					<b>\$ 0.00</b>	<b>\$ 3,500.00</b>
<b>myPerspectives Professional Development Subtotal</b>					<b>\$ 600.00</b>	<b>\$ 3,500.00</b>
<b>myView Literacy</b>						
<b>myView Literacy ©2020 - Grade 1</b>						
9780134968261	MYVIEW LITERACY 2020 ENHANCED CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 1	240.00	0	90	\$0.00	\$21,600.00
9781323219362	MYVIEW LITERACY 2020 COMMON CORE TEACHER EDITION PACKAGE GRADE 1	1728.50	4	0	\$6,914.00	\$0.00
9781486926190	MYVIEW LITERACY 2020 LEVELED READER TEACHERS GUIDE GRADE 1	109.50	4	0	\$438.00	\$0.00
9781428478152	MYVIEW LITERACY 2020 LANGUAGE AWARENESS HANDBOOK GRADE 1	107.00	4	0	\$428.00	\$0.00
9781428453630	MYVIEW LITERACY 2020 READING ROUTINES COMPANION GRADE 1	219.50	4	0	\$878.00	\$0.00
9780134904764	MYVIEW LITERACY 2020 SMALL GROUP GUIDE GRADE 1	116.00	4	0	\$464.00	\$0.00
9780328991402	MYVIEW LITERACY 2020 SONGS & POEMS BIG BOOK GRADE 1	87.00	4	0	\$348.00	\$0.00
9780134921082	MYVIEW LITERACY 2020 DECODABLE READERS BOOKSHELF COLLECTION GRADE 1	798.00	0	4	\$0.00	\$3,192.00
9780134921198	MYVIEW LITERACY 2020 LEVELED READER BOOKSHELF COLLECTION GRADE 1	2700.00	0	5	\$0.00	\$13,500.00
9780134934358	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL B	461.50	4	0	\$1,846.00	\$0.00



## Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780134963884	MYVIEW LITERACY 2020 TEACHER ASSESSMENT PACKAGE GRADE 1	358.00	4	0	\$1,432.00	\$0.00
9781428466579	MYVIEW LITERACY 2020 MENTOR STACK PACKAGE GRADE 1	219.47	0	4	\$0.00	\$877.88
<b>myView Literacy ©2020 - Grade 1 Subtotal</b>					<b>\$ 12,748.00</b>	<b>\$ 39,169.88</b>
<b>myView Literacy ©2020 - Grade 2</b>						
9780134968278	MYVIEW LITERACY 2020 ENHANCED CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 2	240.00	0	80	\$0.00	\$19,200.00
9781323219430	MYVIEW LITERACY 2020 COMMON CORE TEACHER EDITION PACKAGE GRADE 2	1728.50	4	0	\$6,914.00	\$0.00
9781486926206	MYVIEW LITERACY 2020 LEVELED READER TEACHERS GUIDE GRADE 2	109.50	4	0	\$438.00	\$0.00
9781428478169	MYVIEW LITERACY 2020 LANGUAGE AWARENESS HANDBOOK GRADE 2	107.00	4	0	\$428.00	\$0.00
9781428453647	MYVIEW LITERACY 2020 READING ROUTINES COMPANION GRADE 2	109.50	4	0	\$438.00	\$0.00
9780134904771	MYVIEW LITERACY 2020 SMALL GROUP GUIDE GRADE 2	116.00	4	0	\$464.00	\$0.00
9780134921105	MYVIEW LITERACY 2020 DECODABLE READERS BOOKSHELF COLLECTION GRADE 2	403.00	0	4	\$0.00	\$1,612.00
9780134921204	MYVIEW LITERACY 2020 LEVELED READER BOOKSHELF COLLECTION GRADE 2	2450.00	0	5	\$0.00	\$12,250.00
9780134934365	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL C	461.50	4	0	\$1,846.00	\$0.00
9780134963891	MYVIEW LITERACY 2020 TEACHER ASSESSMENT PACKAGE GRADE 2	439.50	4	0	\$1,758.00	\$0.00

## Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428466586	MYVIEW LITERACY 2020 MENTOR STACK PACKAGE GRADE 2	118.47	0	4	\$0.00	\$473.88
<b>myView Literacy ©2020 - Grade 2 Subtotal</b>					<b>\$ 12,286.00</b>	<b>\$ 33,535.88</b>
<b>myView Literacy ©2020 - Grade 3</b>						
9780134968292	MYVIEW LITERACY 2020 ENHANCED CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 3	240.00	0	85	\$0.00	\$20,400.00
9781323219508	MYVIEW LITERACY 2020 COMMON CORE TEACHER EDITION PACKAGE GRADE 3	1728.50	4	0	\$6,914.00	\$0.00
9781486926213	MYVIEW LITERACY 2020 LEVELED READER TEACHERS GUIDE GRADE 3	109.50	4	0	\$438.00	\$0.00
9781428478176	MYVIEW LITERACY 2020 LANGUAGE AWARENESS HANDBOOK GRADE 3	107.00	4	0	\$428.00	\$0.00
9781428453654	MYVIEW LITERACY 2020 READING ROUTINES COMPANION GRADE 3	109.50	4	0	\$438.00	\$0.00
9780134904788	MYVIEW LITERACY 2020 SMALL GROUP GUIDE GRADE 3	116.00	4	0	\$464.00	\$0.00
9780328983445	MYVIEW LITERACY 2020 SOUND SPELLING CARDS GRADES 1/3	129.50	4	0	\$518.00	\$0.00
9780134921211	MYVIEW LITERACY 2020 LEVELED READER BOOKSHELF COLLECTION GRADE 3	2100.00	0	5	\$0.00	\$10,500.00
9780134934372	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL D	461.50	4	0	\$1,846.00	\$0.00
9780134963907	MYVIEW LITERACY 2020 TEACHER ASSESSMENT PACKAGE GRADE 3	439.50	4	0	\$1,758.00	\$0.00
9781428466593	MYVIEW LITERACY 2020 MENTOR STACK PACKAGE GRADE 3	213.47	0	4	\$0.00	\$853.88
<b>myView Literacy ©2020 - Grade 3 Subtotal</b>					<b>\$ 12,804.00</b>	<b>\$ 31,753.88</b>

## Shenandoah Cmty Sch District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>myView Literacy ©2020 - Grade K</b>						
9780134968254	MYVIEW LITERACY 2020 ENHANCED CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 6-YEAR LICENSE GRADE K	240.00	0	70	\$0.00	\$16,800.00
9780328993901	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION TEACHING GUIDE LEVEL A	329.00	4	0	\$1,316.00	\$0.00
9781323219294	MYVIEW LITERACY 2020 COMMON CORE TEACHER EDITION PACKAGE GRADE K	1728.50	4	0	\$6,914.00	\$0.00
9781486926183	MYVIEW LITERACY 2020 LEVELED READER TEACHERS GUIDE GRADE K	109.50	4	0	\$438.00	\$0.00
9781428478145	MYVIEW LITERACY 2020 LANGUAGE AWARENESS HANDBOOK GRADE K	107.00	4	0	\$428.00	\$0.00
9781428453623	MYVIEW LITERACY 2020 READING ROUTINES COMPANION GRADE K	219.50	4	0	\$878.00	\$0.00
9780134904740	MYVIEW LITERACY 2020 SMALL GROUP GUIDE GRADE K	116.00	4	0	\$464.00	\$0.00
9780134941677	MYVIEW LITERACY 2020 BIG BOOK PACKAGE GRADE K	1200.00	4	0	\$4,800.00	\$0.00
9780134921075	MYVIEW LITERACY 2020 DECODABLE READERS BOOKSHELF COLLECTION GRADE K	1044.50	0	4	\$0.00	\$4,178.00
9780134921181	MYVIEW LITERACY 2020 LEVELED READER BOOKSHELF COLLECTION GRADE K	2450.00	0	5	\$0.00	\$12,250.00
9780134963877	MYVIEW LITERACY 2020 TEACHER ASSESSMENT PACKAGE GRADE K	274.50	4	0	\$1,098.00	\$0.00
9781428466562	MYVIEW LITERACY 2020 MENTOR STACK PACKAGE GRADE K	219.47	0	4	\$0.00	\$877.88
<b>myView Literacy ©2020 - Grade K Subtotal</b>					<b>\$ 16,336.00</b>	<b>\$ 34,105.88</b>
<b>myView Literacy Subtotal</b>					<b>\$ 54,174.00</b>	<b>\$ 138,565.52</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>myView Literacy Professional Development</b>						
<b>myView Literacy Professional Development ©2020</b>						
0000000124103	MYVIEW LITERACY PROGRAM CONSULTING SERVICES	3500.00	0	2	\$0.00	\$7,000.00
0000000123990	MYVIEW LITERACY PROGRAM ACTIVATION	3300.00	0	1	\$0.00	\$3,300.00
<b>myView Literacy Professional Development ©2020 Subtotal</b>						<b>\$ 10,300.00</b>
<b>myView Literacy Professional Development Subtotal</b>						<b>\$ 10,300.00</b>
<b>Solution Subtotal</b>					<b>\$ 55,269.00</b>	<b>\$ 172,915.52</b>
					<b>Shipping and Handling</b>	<b>\$ 13,725.24</b>
					<b>Total</b>	<b>\$ 186,640.76</b>

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

**e-Form:** <http://support.savvas.com/support/s/contactsupport>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

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**Technical support services** are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

**Professional Services:** All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

**This price quote is good for 60 days.** BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

**Purchase Orders: Please attach a copy of this price quote to your purchase order and submit Your Purchase Order To:**

MPS 16365 James Madison Highway Gordonsville, VA 22942  
 Email: highschool@mpsvirginia.com / Toll Free: (540) 672-7744

Quote Number	00092407	Prepared By	Craig Bleyer
Created Date	4/26/2023	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com
Bill To	Shenandoah High School 1000 Mustang Dr Shenandoah, Iowa 516012616 United States	Ship To	Shenandoah High School 1000 Mustang Dr Shenandoah, Iowa 516012616 United States

Itemized Products							
ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319244289	9781319244286	Advanced Language & Literature	2	Renee H. Shea; John Golden; Carlos Escobar; Lance Balla	USD 101.35	24.00	USD 2,432.40
1319503330	9781319503338	HS LaunchPad for Ideas in Argument 1e (Six-Use Online) ADD-ON	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	USD 39.00	15.00	USD 585.00
131935663X	9781319356637	Ideas in Argument	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	USD 100.39	15.00	USD 1,505.85
1319461743	9781319461744	Ideas in Literature	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	USD 98.38	15.00	USD 1,475.70
1319512887	9781319512880	LaunchPad for Advanced Language & Literature (Six-Use Online; Pack Add-On)	2	Renee H. Shea; John Golden; Carlos Escobar; Lance Balla	USD 39.00	24.00	USD 936.00
1319534813	9781319534813	LaunchPad for Ideas in Literature (Six-Use Online; Pack Add-On)	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	USD 39.00	15.00	USD 585.00

**Itemized Product Total:** USD 7,519.95

Free Product: Please include in your PO:							
ISBN	EAN	Free Product	Edition	Author	Line Item Description	Net Price	Your Price
1319475450	9781319475451	Teacher's Edition with Online Teacher Resources for Ideas in Literature	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	Teacher's Edition with Online Teacher Resources for Ideas in Literature	USD 490.00	\$0.00
1319517889	9781319517885	ExamView Assessment Suite for Ideas in Literature	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	ExamView Assessment Suite for Ideas in Literature	USD 490.00	\$0.00
1319418813	9781319418816	Teacher's Edition with Online Teacher Resources for Ideas in Argument (Single Item)	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	Teacher's Edition with Online Teacher Resources for Ideas in Argument (Single Item)	USD 490.00	\$0.00

1319418821	9781319418823	ExamView Assessment Suite for Ideas in Argument	1	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	ExamView Assessment Suite for Ideas in Argument	USD 490.00	1	\$0.00
1319250041	9781319250041	Teacher's Edition with Online Teacher Resources for Advanced Language & Literature	2	Renee H. Shea; John Golden; Carlos Escobar; Lance Balla	Teacher's Edition with Online Teacher Resources for Advanced Language & Literature	USD 490.00	1	\$0.00
131925005X	9781319250058	ExamView Assessment Suite for Advanced Language & Literature	2	Renee H. Shea; John Golden; Carlos Escobar; Lance Balla	ExamView Assessment Suite for Advanced Language & Literature	USD 490.00	1	\$0.00

**Total Available for Purchase**    USD 0.00

### Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location    Continental US and Puerto Rico

**Shipping Fees:**            USD 376.00  
**Special Shipping Fees:**    USD 0.00  
**Total Shipping Fees:**      USD 376.00

### Grand Totals

**Itemized Products + Shipping Fees:**    USD 7,895.95

### Instructor Resources

**Digital Adopters:** Instructor resources will be available within your product; no action needed

**Print Only Adopters:** Instructor resources can be unlocked by visiting [www.bfwpub.com/AdopterTRM](http://www.bfwpub.com/AdopterTRM)

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**Note for Canadian Users:** Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

**NOTE:** If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

# MEMBERSHIP APPLICATION - Shenandoah Community Schools

## 1. MEMBER INFORMATION (please print)

Primary Member First Name		Primary Member Last Name			
Home Phone Number ( ) ( )		Cell Phone Number ( ) ( )		Date of Birth / /	
E-mail Address			Current Member Household ID#		
Mailing Address		City	State	Zip	County
Home Address (if different than above)		City	State	Zip	County

**I AGREE TO THE TERMS AND CONDITIONS V.01.2021 (shown within this document) FOR ALL MEMBERSHIP PRODUCTS I AM PURCHASING.**

Initials	Date
----------	------

### FOR QUESTIONS

**Ron Calero**  
**Membership Sales Manager**  
**515-318-8584**  
**Ron.Calero@gmr.net**

## 2. ADDITIONAL HOUSEHOLD MEMBERS (for additional members, write in empty space on this application)

Secondary Member First Name		Secondary Member Last Name		Date of Birth / /
First Name		Last Name		Date of Birth / /
First Name		Last Name		Date of Birth / /
First Name		Last Name		Date of Birth / /



## 3. MEMBERSHIP OPTIONS (select one)

AMCN EMERGENT COVERAGE	10 YEAR	5 YEAR	3 YEAR	1 YEAR
Discounted Rate	<input type="checkbox"/> \$535	<input type="checkbox"/> \$270	<input type="checkbox"/> \$180	<input type="checkbox"/> \$70

\* Multi-year memberships not available in AK & CA. 10-year membership not available in IN. Terms & conditions apply.

## 4. PAYROLL DEDUCT AUTHORIZATION

Payroll Deduct       Membership Opt-Out

I authorize Shenandoah Community Schools to deduct the above selected amount from my paycheck for my AirMedCare Network Membership.

If my employment ends prior to the full membership amount being deducted from my paycheck(s), I understand that the remaining balance will be deducted from my final paycheck.

X

Signature required

/ /  
Date

### FOR OFFICE USE ONLY

GET CODE	TRACK CODE	PLAN CODE
	14879	19738



## AIRMEDCARE NETWORK\* TERMS AND CONDITIONS

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers\* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.

2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.

3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. **"Insurance" or "benefits"** means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.

4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.

5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15 days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

**8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.**

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

**10. ARBITRATION AGREEMENT.** Any controversy or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be resolved by binding arbitration by a single arbitrator pursuant to the Consumer Arbitration Rules of the American Arbitration Association ("**Rules**"), as modified by these terms and conditions. The place of arbitration will be St. Louis, Missouri. The judgment on any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY'S CLAIM. The arbitrator is not authorized to award attorney's fees and costs or equitable relief.** In the event the prohibition on class arbitration or any other provision in this arbitration agreement is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

*\*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.*

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## IMPORTANT INFORMATION

If our network provider in your area is not requested for your transport or if it is not available for any reason such as being committed on another patient flight or out of service for weather or maintenance-related issues, you may need to be transported by a ground ambulance or an out of network air ambulance provider. Your membership only covers flights by AirMedCare Network participating providers so you will be responsible for payment to other service providers. It is important that you get the medical care you need as quickly as possible, regardless of who provides the transport, so you have the best chance for survival and degree of recovery.