

Red Oak Community School District

904 Broad Street

Red Oak, Iowa 51566

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Webster Building

Monday, December 20, 2010 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications
 - 4.1 Good News and Affirmations from Red Oak Schools
 - 4.2 Visitors and Presentations – none scheduled
 - 4.3 Correspondence
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from November 15, 2010
 - 5.2 Review and Approval of Monthly Business Reports
 - 5.3 Educational Services Agreements for Approval
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business – none
 - 6.2 New Business
 - 6.2.1 Weekend Food Pack Program for Inman Primary School – Presented by Mrs. Kande Olson and Mrs. Sharon Foote
 - 6.2.2 State of Iowa Food Consortium Request for Approval – Food Service Director Sharon Foote
 - 6.2.3 Personnel Considerations

Red Oak Community School District Board of Directors
12.20.2010

6.2.4 Contract Proposal for Drivers' Education Programming at Red Oak High School

6.2.5 2011 – 2012 Modified Allowable Growth Application for Dropout Prevention
and the Monthly Business Manager's Report

6.2.6 Board Policy Review: Code No. 407.6 Licensed Employee Early Retirement

6.2.7 Board Policy Review: Code No. 905.3 Smoke Free Environment

6.2.8 Iowa Association of School Boards Annual Conference – Review by Directors

6.2.9 Board of Directors Needs Assessment: Continuous Learning for Policy Makers

6.2.10 Board of Directors Goals Update for 2010 – 2012

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, January 10, 2011 – 6:00 pm
Sue Wagaman Board Room
Webster Building

9.0 Adjournment

Item 4.0 Communications

4.1 Good News and Affirmations from Red Oak Schools

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

- ☆ **Food Service Director Sharon Foote** has been appointed to an advisory group in Iowa for the United States Department of Agriculture. All expenses for travel are paid by the USDA. Congratulations to Sharon.
- ☆ **2010 – 2011 National Honor Society Inductees:**
Hilary Jackson, Katherine Jardon, Phylip Keat, Arik Ostler, Brittany Walker, Brittany Carlson, Sarah Hayes, Michael Manchester, Andrea Miller, and Jasmine Rigby.

4.2 Visitors and Presentations

None are planned this evening.

4.3 Correspondence

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

Item 5.0 Consent Agenda

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

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from November 15, 2010

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

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting.

5.3 Educational Service Agreements / Contracts

Enclosed for your review are agreements to provide special services to students in Red Oak with special needs. This evening the proposed agreements are from:

- Clarinda Academy
- Council Bluffs Community School District
- Glenwood Community School District
- Sioux City Community School District
- Woodward-Granger Community School District

It is recommended the Directors approve these contracts.

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

- Minutes from November 15, 2010
- Monthly business reports as presented
- Educational Services Agreements with Clarinda Academy, Council Bluffs, Glenwood, Sioux City, and Woodward-Granger Community School Districts.

Red Oak Community School District

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room, Webster Building, Red Oak, Iowa
Monday, November 15, 2010

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

PRESENT: Directors: Lee Fellers, Charla Schmid, Paul Griffen, Warren Hayes
Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary
Elizabeth Dilley joined the meeting at 6:04 p.m.

APPROVAL OF AGENDA

Director Griffen moved and Director Schmid seconded to approve the agenda as presented. The motion carried unanimously.

CONSENT AGENDA

Director Schmid moved, seconded by Director Griffen to approve the consent agenda as presented. The motion carried unanimously.

- Review and approval of minutes from October 25, 2010
- Review and approval of monthly business reports
- Approval of education service agreements with Clarinda Community School District-Clarinda Academy; Council Bluffs Community School District-Children's Square; and Shenandoah Community School District

NEW BUSINESS

ARTS IN THE SCHOOLS

Motion by Director Schmid, seconded by Director Dilley that the Red Oak Community School District partner with the Wilson Performing Arts Center and accept the proposal from Arts Midwest as presented. Motion carried unanimously. The Wilson Performing Arts Center will partner with the Red Oak Community School District and share the cost of lodging for Arts Midwest over a two year cycle. The Board of Directors all agreed that steps would be taken to help raise funds to help defray these costs that will be incurred during 2011-2012 and 2012-2013.

SCHOOLS IN NEED OF ASSISTANCE

Director Dilley moved, seconded by Director Griffen to approve the formal adoption of the Schools In Need Of Assistance Action Plan (SINA) for the academic years 2010-2011 and 2011-2012. Motion carried unanimously.

RED OAK CURRICULUM COUNCIL

Director Griffen moved, seconded by Director Dilley to approve the formal adoption of the Red Oak Curriculum Council's mission and expectations. The motion carried unanimously.

FISCAL POLICY WORKSHOP REVIEW/FISCAL GOAL SETTING

Director Griffen moved, seconded by Schmid to set the percentage of unspent balance compared to maximum spending authority at 7.5% for the 2011-2012 school year. Motion carried unanimously. Directors were in agreement to allow this percentage to vary between 6.5% and 9.0% with an explanation as to the reason for the increase/decrease. Motion carried unanimously.

NOVEMBER BUSINESS REPORTS

Following discussion on the ISCAP Series B cash flow projection report, the board agreed to not take part in Series B. If additional funds are needed before June 30, the district will consider interfund loan borrowing.

Director Dilley moved, seconded by Director Hayes to approve the resolution authorizing the request of the modified allowable growth as stated in the School Budget Review Committee application for increasing enrollment, open enrollment out, and excess LEP costs. All data submitted herewith do represent an accurate, unduplicated, and true accounting of student counts in accordance with Iowa Code and the Iowa Administrative Code, to the best of our knowledge and belief. Motion carried unanimously.

PERSONNEL CONSIDERATIONS

Director Griffen moved, seconded by Dilley to approve the contract for Brandi Merrick for the second semester for teaching agriculture education and full-time substitute teaching on days when agriculture education is not meeting, and a stipend to serve as the FFA Chapter Advisor. The total compensation for the contract will be \$14,500 plus \$18.83 per hour for FFA Advisor assignment. Motion carried unanimously.

MOTION by Director Dilley, seconded by Director Schmid to approve the following personnel considerations for the 2010-2011 school year:

- Brad Schlieman's resignation from Red Oak Middle School girls' track coach. Assignment approved for Red Oak High School boys' assistant track coach
- Judy Waggoner as transportation bus monitor substitute
- Brynda Sagen as a substitute bus driver
- Jennifer Elarton, paraprofessional transfer from Inman Primary to the Webster Right Start Preschool Program.

Motion carried unanimously.

ADJOURNMENT

Director Schmid moved, and Director Dilley seconded to adjourn the meeting at 8:57 p.m. The next Board of Directors meeting will be held on Monday, December 20, 2010, at 6:00 p.m., in the Sue Wagaman Board Room at the Webster Building. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1		
Checking Account: 1	Fund: 10 OPERATING FUND		
3 BEE FARMS	759752	500.00	
10 1901 1000 100 8001 612	FIELD TRIP		500.00
			Vendor Total: 500.00
AMAZON.COM CREDIT	042186452050	44.98	
10 0010 1200 211 3301 618	COMMUNITY REFERENCE		44.98
AMAZON.COM CREDIT	064806320061	47.91	
10 0010 1200 211 3301 618	SOCIAL SKILLS		47.91
AMAZON.COM CREDIT	206741723880	47.26	
10 0010 1200 211 3301 618	COMMUNITY REFERENCE		47.26
AMAZON.COM CREDIT	245023224581	56.05	
10 0010 1200 211 3301 618	TEACHING MATH		56.05
AMAZON.COM CREDIT	245024945377	82.35	
10 0010 1200 211 3301 618	TEACHING MATH		82.35
AMAZON.COM CREDIT	245025714360	166.08	
10 0010 1200 211 3301 618	SOCIAL SKILLS		166.08
AMAZON.COM CREDIT	245029712098	88.14	
10 0010 1200 211 3301 618	COMMUNITY REFERENCE		88.14
AMAZON.COM CREDIT	279278888457	41.49	
10 0010 1200 211 3301 618	COMMUNITY REFERENCE		41.49
			Vendor Total: 574.26
AMSAN LLC	234537918	829.12	
10 0010 2600 000 0000 618	LINERS/PUMPS/PADS		829.12
AMSAN LLC	234622280	55.50	
10 2020 2600 000 0000 618	BUFFER PADS		55.50
AMSAN LLC	235704210	439.02	
10 3230 2600 000 0000 618	BELT		439.02
AMSAN LLC	236045712	1,823.60	
10 0010 2600 000 0000 618	HAND TOWELS/BATH TISSUE/TRASH LINERS		1,823.60
			Vendor Total: 3,147.24
ART SELLERS - SELLERS PEST CONTROL 16209		138.00	
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL		138.00
			Vendor Total: 138.00
BAKER & TAYLOR	5011144703	17.73	
10 3230 2221 000 0000 643	BOOK		17.73
			Vendor Total: 17.73
BARNES-NOBLE BOOKSTORE	IN 1971826	223.55	
10 0010 1000 470 1118 643	BOOKS		223.55
			Vendor Total: 223.55
BATTEN SANITATION SERVICE	16494	3,098.00	
10 1912 2600 000 0000 421	GARBAGE PICK UP		500.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
10 1913 2600 000 0000 421	GARBAGE PICK UP	500.00	
10 3900 2600 000 0000 421	GARBAGE PICK UP	500.00	
10 0030 2600 000 0000 421	GARBAGE PICK UP	15.00	
10 2020 2600 000 0000 421	GARBAGE PICK UP	500.00	
10 1914 2600 000 0000 421	GARBAGE PICK UP	500.00	
10 0020 2600 000 0000 421	GARBAGE PICK UP	68.00	
10 1911 2600 000 0000 421	GARBAGE PICK UP	15.00	
10 3230 2600 000 0000 421	GARBAGE PICK UP	500.00	
	Vendor Total:		3,098.00
BI STATE ELECTRONICS	3671	250.00	
10 0020 2700 000 0000 430	CAMERA INSTALL #23	250.00	
	Vendor Total:		250.00
BIGGER FASTER STRONGER	301770	53.45	
10 3230 1000 108 0000 612	MANTA RAY	53.45	
	Vendor Total:		53.45
BRIGHT, SHELLY	12012010	258.50	
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT	258.50	
	Vendor Total:		258.50
BRUCE, JEN	12132010	89.93	
10 1901 1000 100 8001 612	REIMBURSEMENT	89.93	
	Vendor Total:		89.93
BUILDING SYSTEMS SOLUTIONS INC	1168	1,920.38	
10 3900 2600 000 0000 430	REPAIR HEATING AND COOLING TECH CENTER	1,920.38	
	Vendor Total:		1,920.38
BYTESPEED, LLC	INV0051193	155.00	
10 0010 2235 000 0000 618	MONITOR	155.00	
	Vendor Total:		155.00
CAMBLIN MECHANICAL INC	158	248.25	
10 1914 2600 000 0000 430	SHUT DOWN CHILLER	248.25	
	Vendor Total:		248.25
CASEY'S	12142010	69.94	
10 0020 2700 000 0000 626	GAS	69.94	
	Vendor Total:		69.94
CDW GOVERNMENT, INC.	TWC5715	(626.00)	
10 0010 2235 000 0000 618	CREDIT	(626.00)	
CDW GOVERNMENT, INC.	VJR7485	168.30	
10 1900 1200 430 4501 612	CABLES	168.30	
CDW GOVERNMENT, INC.	VKD5538	75.00	
10 2020 2221 000 0000 618	LAMPS	75.00	
CDW GOVERNMENT, INC.	VKH8370	33.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 1900 1200 430 4501 612	CABLES		33.00
CDW GOVERNMENT, INC.	VKS4401	52.85	
10 1900 1200 430 4501 612	CABLES		52.85
CDW GOVERNMENT, INC.	VRT8430	590.20	
10 1900 1200 430 4501 612	CABLES		441.70
10 3230 2235 000 1996 739	CABLES		148.50
CDW GOVERNMENT, INC.	VSD3325	35.25	
10 1900 1200 430 4501 612	CABLES		35.25
CDW GOVERNMENT, INC.	VSF7245	50.37	
10 0010 2235 000 0000 618	BATTERY		50.37
CDW GOVERNMENT, INC.	VSH0354	219.55	
10 1901 1000 100 8001 612	HEADPHONES		204.90
10 1900 1200 430 4501 612	HEADPHONES		14.65
	Vendor Total:		598.52
CITY OF RED OAK	11242010	1,402.70	
10 0030 2600 000 0000 411	WATER		7.75
10 1913 2600 000 0000 411	WATER		273.90
10 1914 2600 000 0000 411	WATER		115.60
10 1911 2600 000 0000 411	WATER		10.00
10 0030 2600 000 0000 411	WATER		7.75
10 0030 2600 000 0000 411	WATER		87.95
10 3230 2600 000 0000 411	WATER		462.00
10 0020 2600 000 0000 411	WATER		14.40
10 3900 2600 000 0000 411	WATER		35.80
10 2020 2600 000 0000 411	WATER		142.20
10 0030 2600 000 0000 411	WATER		7.75
10 1912 2600 000 0000 411	WATER		237.60
	Vendor Total:		1,402.70
COUNCIL BLUFFS COMM SCHOOLS	11172010	826.75	
10 3230 1200 420 0000 561	SEMESTER CHARGES		826.75
	Vendor Total:		826.75
COUNSEL OFFICE & DOCUMENTS	ARIN053569	491.68	
10 3230 1000 100 0000 612	STAPLES/TONER		491.68
COUNSEL OFFICE & DOCUMENTS	ARIN053588	51.90	
10 1900 1200 430 4501 618	STAPLE REFILL		51.90
COUNSEL OFFICE & DOCUMENTS	CNIN088207	74.00	
10 2020 2410 000 0000 359	COPIER CHARGES		74.00
COUNSEL OFFICE & DOCUMENTS	CNIN088208	45.00	
10 2020 2410 000 0000 359	COPIER CHARGES		45.00
COUNSEL OFFICE & DOCUMENTS	CNIN088209	170.00	
10 1901 2410 000 0000 359	COPIER CHARGES		170.00
COUNSEL OFFICE & DOCUMENTS	CNIN088210	209.00	
10 0010 2520 000 0000 618	COPIER LEASE		209.00
COUNSEL OFFICE & DOCUMENTS	CNIN088211	74.00	
10 1902 2410 000 0000 359	COPIER LEASE		74.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
COUNSEL OFFICE & DOCUMENTS	CNIN088691	315.86	
10 3230 2410 000 0000 359	COPIER CHARGES		315.86
COUNSEL OFFICE & DOCUMENTS	CNIN088692	72.85	
10 0010 2560 000 0000 540	PRINTING		72.85
			Vendor Total: 1,504.29
COUNTRY INN & SUITES	3864	275.52	
10 0010 2321 000 0000 580	LODGING		275.52
			Vendor Total: 275.52
CROUSE, SUEANN	11242010	139.00	
10 1901 1000 100 8001 612	REIMBURSEMENT		139.00
			Vendor Total: 139.00
CUMMINS CENTRAL POWER LLC	010 21429	39.58	
10 0020 2700 000 0000 430	TRANSP BUS FUEL		39.58
			Vendor Total: 39.58
DHS CASHIER 1ST FLOOR	10063968	1,237.78	
10 0010 4634 000 4634	PROVIDER'S SHARE NOVEMBER		1,237.78
			Vendor Total: 1,237.78
DICK BLICK	93736	253.05	
10 3230 1000 102 0000 612	CLAY		253.05
			Vendor Total: 253.05
DOLLAR GENERAL	699337	126.00	
10 0010 2600 000 0000 618	MISC SUPPLIES		126.00
DOLLAR GENERAL	699340	30.00	
10 3230 1300 340 0000 612	SUPPLIES		30.00
			Vendor Total: 156.00
ECHO GROUP INC	S4626309.001	165.80	
10 0010 2600 000 0000 618	BULBS		165.80
ECHO GROUP INC	S4635843.001	69.20	
10 1913 2600 000 0000 618	BULBS		69.20
			Vendor Total: 235.00
EGAN SUPPLY COMPANY	154518	698.25	
10 0010 2600 000 0000 618	SALT		698.25
			Vendor Total: 698.25
ENGEL LAW OFFICE	11292010	320.00	
10 0010 2310 000 0000 320	NOVEMBER SERVICES		320.00
			Vendor Total: 320.00
ETR ASSOCIATES	IP154150	221.65	
10 0010 1000 100 0000 641	INSTRUCTIONAL SUPPLIES		221.65
			Vendor Total: 221.65

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
EUKEN, TERESA	12152010	18.66	
10 1901 1000 100 8001 612	REIMBURSEMENT		18.66
			Vendor Total: 18.66
FAREWAY FOOD STORES	11012010/6	31.11	
10 3230 1300 340 0000 612	SUPPLIES		31.11
FAREWAY FOOD STORES	11042010/27	11.54	
10 3230 1300 340 0000 612	SUPPLIES		11.54
FAREWAY FOOD STORES	11082010/25	19.73	
10 3230 1300 340 0000 612	SUPPLIES		19.73
FAREWAY FOOD STORES	11082010/27	29.62	
10 3230 1300 340 0000 612	SUPPLIES		29.62
FAREWAY FOOD STORES	11182010/2	19.40	
10 3230 1300 340 0000 612	SUPPLIES		19.40
FAREWAY FOOD STORES	11222010/16	23.93	
10 3230 1300 340 0000 612	SUPPLIES		23.93
FAREWAY FOOD STORES	11292010/26	8.04	
10 3230 1300 340 0000 612	SUPPLIES		8.04
FAREWAY FOOD STORES	12012010/32	31.07	
10 3230 1300 340 0000 612	SUPPLIES		31.07
FAREWAY FOOD STORES	12062010/47	26.24	
10 3230 1300 340 0000 612	SUPPLIES		26.24
FAREWAY FOOD STORES	12082010/29	34.81	
10 3230 1300 340 0000 612	SUPPLIES		34.81
			Vendor Total: 235.49
FARMERS MERCANTILE	0008605	406.92	
10 0020 2700 000 0000 618	DEF DRUM		406.92
FARMERS MERCANTILE	0022304	104.64	
10 0020 2700 000 0000 618	DEF DRUM		104.64
FARMERS MERCANTILE	0070908	17.91	
10 0010 2600 000 0000 618	MISC SUPPLIES		17.91
FARMERS MERCANTILE	0072655	3.28	
10 1913 2600 000 0000 618	OUTLET BOX		3.28
FARMERS MERCANTILE	0072706	57.33	
10 3230 2600 000 0000 618	PAINT SUPPLIES		57.33
FARMERS MERCANTILE	0072881	14.54	
10 1913 2600 000 0000 618	SUPPLIES		7.45
10 1912 2600 000 0000 618	PLYWOOD		6.30
10 0030 2600 000 0000 618	EYE BOLT		0.79
FARMERS MERCANTILE	11302010	6,184.30	
10 0010 2700 217 3303 626	#27		116.59
10 0010 2700 217 3303 626	#23		411.94
10 0010 2700 217 3303 626	#24		30.75
10 0010 2700 217 3303 627	#1A		5.56
10 0010 2650 000 0000 626	GAS		60.97
10 0010 2700 217 3303 626	#25		472.85

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0010 2700 217 3303 626	#22	152.20	
10 0010 2700 217 3303 626	#20	21.45	
10 0010 2700 217 3303 626	#17	63.52	
10 0010 2700 217 3303 627	#14	10.99	
10 0010 2650 000 0000 626	GAS	113.14	
10 0020 2700 000 0000 626	GAS	788.96	
10 0020 2700 000 0000 627	DIESEL	4,078.71	
10 0020 2700 000 0000 627	CREDIT	(143.33)	
	Vendor Total:		6,788.92
FIRST BANKCARD	11172010	228.33	
10 0010 1000 300 4531 612	SOFTWARE	228.33	
FIRST BANKCARD	11172010-3	256.96	
10 0010 2310 000 0000 580	MEALS	256.96	
FIRST BANKCARD	11182010	75.88	
10 1902 1220 217 3303 612	INSTRUCTIONAL SUPPLIES	75.88	
FIRST BANKCARD	11182010-1	56.63	
10 1902 1220 217 3303 612	INSTRUCTIONAL SUPPLIES	56.63	
FIRST BANKCARD	11182010-2	148.96	
10 0010 2310 000 0000 580	LODGING	148.96	
FIRST BANKCARD	11182010-3	167.96	
10 0010 2310 000 0000 580	LODGING	167.96	
FIRST BANKCARD	11182010-4	30.89	
10 0010 2310 000 0000 580	MEALS	30.89	
FIRST BANKCARD	11192010-1	148.96	
10 0010 2510 000 0000 580	LODGING	148.96	
FIRST BANKCARD	11192010-4	19.00	
10 0010 2510 000 0000 580	PARKING	19.00	
FIRST BANKCARD	11202010	42.69	
10 1902 1220 217 3303 612	INSTRUCTIONAL SUPPLIES	42.69	
FIRST BANKCARD	11202010-2	446.88	
10 0010 2321 000 0000 580	LODGING	446.88	
	Vendor Total:		1,623.14
FRANK RIEMAN MUSIC, INC.	1218465	3.50	
10 2020 1000 110 0000 612	REPAIR PARTS	3.50	
	Vendor Total:		3.50
GREEN HILLS AEA	07000163	450.00	
10 0010 1000 860 3117 320	EARLY CHILHOOD FEES	450.00	
GREEN HILLS AEA	18735	14.25	
10 2020 1000 100 0000 612	ENVELOPE PRINTING	14.25	
GREEN HILLS AEA	50025	5.25	
10 1902 1000 100 8002 618	LAMINATING	5.25	
GREEN HILLS AEA	50045	1.00	
10 1902 1000 100 8002 618	LAMINATING	1.00	
GREEN HILLS AEA	OT000182	3,912.00	
10 0010 2213 000 4648 320	ASSESSMENT SOLUTIONS	3,912.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 4,382.50
HAMERNIK, DON	12012010	3.05	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT	3.05	
			Vendor Total: 3.05
HAWKEYE FORD MERCURY, INC	10312010	42.94	
10 0020 2700 000 0000 618	MISC SUPPLIES	42.94	
HAWKEYE FORD MERCURY, INC	32656	29.00	
10 0020 2700 000 0000 430	OIL CHANGE #22	29.00	
HAWKEYE FORD MERCURY, INC	32675	33.43	
10 0020 2700 000 0000 430	OIL CHANGE #25	33.43	
HAWKEYE FORD MERCURY, INC	32696	36.82	
10 0020 2700 000 0000 430	REPAIR WORK #22	36.82	
HAWKEYE FORD MERCURY, INC	32819	96.48	
10 0020 2700 000 0000 430	OIL CHANGE #21A	96.48	
HAWKEYE FORD MERCURY, INC	32820	270.48	
10 0020 2700 000 0000 430	REPAIR WORK #25	270.48	
HAWKEYE FORD MERCURY, INC	32911	95.76	
10 0020 2700 000 0000 430	OIL CHANGE #5A	95.76	
HAWKEYE FORD MERCURY, INC	33033	95.21	
10 0020 2700 000 0000 430	OIL CHANGE #2A	95.21	
			Vendor Total: 700.12
HENRICH BROTHERS SHARPENING	0011455	192.00	
10 3230 1300 350 0000 612	BLADES SHARPENED	192.00	
			Vendor Total: 192.00
HENRY DOORLY ZOO	12062010	168.75	
10 3230 1920 100 1920 618	ZOO TRIP ADMISSIONS	168.75	
			Vendor Total: 168.75
HOCKENBERG'S	278568	798.15	
10 1900 1000 420 3238 739	WARMER	798.15	
			Vendor Total: 798.15
HOGLUND BUS CO. INC.	609742	77.93	
10 0020 2700 000 0000 618	REAR MIRROR	77.93	
			Vendor Total: 77.93
HY VEE FOOD STORES	7148560	10.98	
10 3230 1300 340 0000 612	SUPPLIES	10.98	
HY VEE FOOD STORES	7177452	29.01	
10 3230 1300 340 0000 612	SUPPLIES	29.01	
HY VEE FOOD STORES	7203915	12.32	
10 3230 1300 340 0000 612	SUPPLIES	12.32	
HY VEE FOOD STORES	7237996	14.70	
10 3230 1300 340 0000 612	SUPPLIES	14.70	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
HY VEE FOOD STORES	7241511	27.10	
10 0010 2310 000 0000 611	SUPPLIES		27.10
HY VEE FOOD STORES	7241522	2.99	
10 0010 2310 000 0000 611	SUPPLIES		2.99
HY VEE FOOD STORES	7251679	1.34	
10 3230 1300 340 0000 612	SUPPLIES		1.34
HY VEE FOOD STORES	7267264	42.50	
10 3230 1300 340 0000 612	SUPPLIES		42.50
HY VEE FOOD STORES	7315628	4.46	
10 3230 1300 340 0000 612	SUPPLIES		4.46
HY VEE FOOD STORES	7315918	1.68	
10 3230 1300 340 0000 612	SUPPLIES		1.68
HY VEE FOOD STORES	7372040	19.98	
10 0010 2310 000 0000 611	SUPPLIES		19.98
HY VEE FOOD STORES	7386002	16.76	
10 1913 2600 000 0000 618	SOAP		16.76
HY VEE FOOD STORES	7407418	16.76	
10 3230 2600 000 0000 618	LAUNDRY SOAP		16.76
HY VEE FOOD STORES	7457363	27.55	
10 3230 1300 340 0000 612	SUPPLIES		27.55
			Vendor Total: 228.13
INTERNATIONAL ACADEMY OF SCIENCE	457970	20.00	
10 0010 1200 211 3301 618	MATH SKILLS LICENSES		20.00
			Vendor Total: 20.00
IOWA ASSOC. OF SCHOOL BOARDS	15948	85.00	
10 0010 2321 000 0000 320	REG FEES		85.00
IOWA ASSOC. OF SCHOOL BOARDS	16202	1,050.00	
10 0010 2310 000 0000 320	REG FEES		750.00
10 0010 2510 000 0000 310	REG FEES		150.00
10 0010 2321 000 0000 320	REG FEES		150.00
			Vendor Total: 1,135.00
IOWA DIVISION OF LABOR SERVICE	EL-BAF-01283	125.00	
	3		
10 2020 2600 000 0000 430	INSPECTION/PERMIT ELEVATOR		125.00
			Vendor Total: 125.00
IOWA WESTERN COMMUNITY COLLEGE	000917037	475.00	
10 0020 2700 000 0000 340	BUS DRIVING CLASS		475.00
			Vendor Total: 475.00
JOHN BARONE COMPANY	SV105585	142.50	
10 1914 2600 000 0000 430	RESET FIRE PANEL		142.50
			Vendor Total: 142.50
KALEIDOSCOPE PRE-SCHOOL	12052010	30.45	
10 0010 1000 860 3117 580	TRAVEL REIMBURSEMENT		30.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
KALEIDOSCOPE PRE-SCHOOL	12052010-1	12,350.00	
10 0010 1000 860 3117 320	DECEMBER PRESCHOOL PAYMENT		12,350.00
			Vendor Total: 12,380.45
KOEPPPEL, KATHY	11222010	33.35	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		33.35
			Vendor Total: 33.35
KUNZE, SONIA	11192010	36.98	
10 1902 1000 100 8002 618	REIMBURSEMENT		36.98
			Vendor Total: 36.98
LAUGHLIN, F. BUCK	11252010	60.11	
10 1900 1200 430 4501 612	REIMBURSEMENT		60.11
LAUGHLIN, F. BUCK	120610	36.53	
10 1900 1200 430 4501 612	REIMBURSEMENT		36.53
LAUGHLIN, F. BUCK	120610-1	27.20	
10 1900 1200 430 4501 612	REIMBURSEMENT		27.20
LAUGHLIN, F. BUCK	12082010	120.93	
10 1900 1200 430 4501 580	TRAVEL REIMBURSEMENT		120.93
			Vendor Total: 244.77
LAWTON PRINTING INC	34788A	37.00	
10 0010 2310 000 0000 611	TABS		37.00
			Vendor Total: 37.00
LEARNING A-Z	2785104	84.95	
10 2020 1000 431 4501 612	RENEWAL		84.95
LEARNING A-Z	LPC0290446	169.90	
10 1902 1220 217 3303 612	READING LICENSES		169.90
LEARNING A-Z	LPC0294593	84.95	
10 1900 1200 430 4501 320	RAZ SUBSCRIPTION		84.95
			Vendor Total: 339.80
LEWIS CENTRAL COMMUNITY SCHOOL	11162010	1,922.67	
10 0010 1000 100 0000 567	OPEN ENROLLMENT		1,922.67
			Vendor Total: 1,922.67
LIL TIGERS PRESCHOOL	568610	1,350.00	
10 0010 1000 100 3311 563	OCTOBER EMPOWERMENT PAYMENT		1,350.00
			Vendor Total: 1,350.00
LINWELD	30012393	125.90	
10 3230 1300 350 0000 612	TANK RENTAL		125.90
			Vendor Total: 125.90
MAIL FINANCE	12282010	217.03	
10 0010 2410 000 0000 531	METER RENTAL		217.03

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
				Vendor Total: 217.03
MALVERN COMMUNITY SCHOOLS	11102010	1,442.00		
10 0010 1000 100 0000 567	OPEN ENROLLMENT		1,442.00	
				Vendor Total: 1,442.00
MAXWELL, SHIRLEY	12102010	22.88		
10 0010 2510 000 0000 580	REIMBURSEMENT		22.88	
				Vendor Total: 22.88
MEDICA COM	12012010	937.50		
10 0010 2236 000 0000 536	INTERNET CHARGES		937.50	
				Vendor Total: 937.50
MID AMERICAN RESEARCH CHEMICAL	0431684-IN	350.60		
10 3230 2600 000 0000 618	FLOOR CLEANER		350.60	
				Vendor Total: 350.60
MID IOWA SCHOOL IMPROVEMENT CONSORTIUM	750	7,474.20		
10 0010 1000 100 3373 320	FEES/LICENSE FEE		7,474.20	
MID IOWA SCHOOL IMPROVEMENT CONSORTIUM	804	1,200.00		
10 0010 1000 100 3373 320	FEES/LICENSE FEE		1,200.00	
				Vendor Total: 8,674.20
MIDAMERICAN ENERGY	11172010	14,852.54		
10 3900 2600 000 0000 621	THERMS 1225		770.14	
10 3230 2600 000 0000 622	KWH 85800		5,193.53	
10 1911 2600 000 0000 622	KWH 5770		112.77	
10 1913 2600 000 0000 622	KWH 43500		2,986.76	
10 1914 2600 000 0000 622	KWH 16720		1,205.09	
10 0030 2600 000 0000 622	KWH 840		88.55	
10 3900 2600 000 0000 622	KWH 30000		1,859.75	
10 0020 2600 000 0000 622	KWH 1		19.04	
10 2020 2600 000 0000 622	KWH 24200		1,708.42	
10 1912 2600 000 0000 621	THERMS 635		415.53	
10 0020 2600 000 0000 621	THERMS 110		85.91	
10 1913 2600 000 0000 622	KWH 1		2.53	
10 0030 2600 000 0000 621	THERMS 110		86.18	
10 1912 2600 000 0000 622	KWH 3542		318.34	
				Vendor Total: 14,852.54
MIDWEST COMPUTER PRODUCTS	430132	1,749.97		
10 3230 2235 000 1996 739	PROJECTOR		1,749.97	
MIDWEST COMPUTER PRODUCTS	430426	498.52		
10 1900 1200 430 4501 618	PRESENTATION CAMERA		498.52	
				Vendor Total: 2,248.49
MISSISSIPPI BEND AEA	120297	135.00		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
10 2020 2212 431 4501 618	PRACTICES INVENTORY SURVEY	135.00		
			Vendor Total:	135.00
MONTGOMERY CO. MEMORIAL HOSP.	110210	112.50		
10 0010 2134 000 0000 618	CPR TRAINING/SHIELDS	112.50		
			Vendor Total:	112.50
MOORE, JEWELL	12132010	147.90		
10 1900 1200 430 4501 580	TRAVEL REIMBURSEMENT	147.90		
			Vendor Total:	147.90
MTE OFFICE SUPPLIES	120586	116.47		
10 3230 1000 115 0000 612	POSTER BOARD	116.47		
MTE OFFICE SUPPLIES	120909	37.98		
10 0010 2310 000 0000 611	DISCS	37.98		
			Vendor Total:	154.45
NASCO	25300	90.03		
10 1902 1000 100 8002 618	MAGNET BARS	90.03		
			Vendor Total:	90.03
NEBRASKA AIR FILTER, INC.	0251704-IN	201.12		
10 1913 2600 000 0000 618	FILTERS	201.12		
			Vendor Total:	201.12
NEW VISION COMMUNICATIONS INC	535358	284.28		
10 0010 2235 000 0000 618	PHONES	284.28		
			Vendor Total:	284.28
NISHNA PRODUCTIONS	11102010	775.60		
10 0010 1000 217 3303 563	WORK ACTIVITY SERVICES	775.60		
			Vendor Total:	775.60
NSAN, INC	11387	990.00		
10 0010 2322 000 0000 540	RENEWAL	990.00		
			Vendor Total:	990.00
O'KEEFE ELEVATOR COMPANY	00356241	236.75		
10 2020 2600 000 0000 430	ELEV MAINT	236.75		
			Vendor Total:	236.75
O'NEAL ELECTRIC CO. CONTRACTOR	52004191	168.88		
10 1913 2600 000 0000 430	REPLACE BULBS PARKING LOT	168.88		
			Vendor Total:	168.88
OREILLY AUTO PARTS	0298-197039	26.99		
10 0030 2600 000 0000 618	LIGHT FOR GATOR	26.99		
OREILLY AUTO PARTS	0298-197282	37.99		
10 0020 2700 000 0000 618	WIPER ARM	37.99		
OREILLY AUTO PARTS	0298-197816	11.99		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0020 2700 000 0000 618	TRANS FLUID		11.99
OREILLY AUTO PARTS	0298-198278	51.55	
10 0020 2700 000 0000 618	HEX KEY SET/CABLES		51.55
OREILLY AUTO PARTS	0298-199712	23.96	
10 0020 2700 000 0000 618	ANTIFREZ		23.96
			Vendor Total: 152.48
ORIENTAL TRADING COMPANY	641494686-01	22.97	
10 1901 1000 100 8001 612	ORNAMENT REMINDER		22.97
			Vendor Total: 22.97
PAINTIN PLACE CERAMICS	673295	164.85	
10 3230 1000 102 0000 612	GLAZES		164.85
			Vendor Total: 164.85
PARSCALE, GERI	12142010	98.60	
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT		98.60
			Vendor Total: 98.60
PIONEER	INV382865	631.80	
10 0030 2600 000 0000 618	PAINT/SPRAY BOX		631.80
			Vendor Total: 631.80
PLIBRICO COMPANY LLC	84640	335.00	
10 2020 2600 000 0000 430	BOILER REPAIR		335.00
			Vendor Total: 335.00
PRECISION DIESEL INJECTION	36203	362.36	
10 0020 2700 000 0000 618	FUEL ADDITIVE		362.36
PRECISION DIESEL INJECTION	36287	506.22	
10 0020 2700 000 0000 430	ENGINE HEATER/LIGHTS/MIRROR		506.22
			Vendor Total: 868.58
QUILTS & OTHER NOTIONS	351289	51.00	
10 3230 1300 340 0000 430	REPAIR ON MACHINES		51.00
QUILTS & OTHER NOTIONS	351298	27.00	
10 3230 1300 340 0000 430	REPAIR ON MACHINES		27.00
			Vendor Total: 78.00
R & R PLUMBING	5545	865.00	
10 0030 2600 000 0000 430	WINTERIZE FIELDS/RESTROOMS		865.00
			Vendor Total: 865.00
RADISON QUAD CITY PLAZA	26873	176.96	
10 3230 2213 100 3376 580	LODGING		176.96
			Vendor Total: 176.96
RAPID REFILL	2027	139.00	
10 1901 1000 100 0000 612	INK CARTRIDGE		139.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
RAPID REFILL	2036	109.99	
10 3230 1300 340 0000 612	BLACK CARTRIDGE		109.99
RAPID REFILL	399	49.99	
10 0010 1000 860 3117 612	CARTRIDGE		49.99
			Vendor Total: 298.98
RED COACH INN	14616	81.07	
10 0010 2213 100 3376 580	LODGING		81.07
			Vendor Total: 81.07
RED OAK COMM SCH ACTIVITY FUND	11162010	142.28	
10 1901 1000 100 8001 612	TRANSP CHARGES		142.28
RED OAK COMM SCH ACTIVITY FUND	11192010	48.44	
10 1902 1000 100 8002 618	TRANSP CHARGES		48.44
RED OAK COMM SCH ACTIVITY FUND	11192010-1	31.42	
10 0010 1000 860 3117 580	TRANSP CHARGES		31.42
RED OAK COMM SCH ACTIVITY FUND	11192010-2	62.84	
10 1901 1000 100 8001 612	TRANSP CHARGES		62.84
RED OAK COMM SCH ACTIVITY FUND	11192010-3	45.06	
10 1901 1000 100 8001 612	TRANSP CHARGES		45.06
			Vendor Total: 330.04
RED OAK COMMUNITY SCHOOL DIST	09222010	52.00	
10 0010 1000 860 3117 580	TRANSP CHARGES		52.00
RED OAK COMMUNITY SCHOOL DIST	12102010	229.76	
10 3230 1000 113 0000 612	TRANSP CHARGES		229.76
			Vendor Total: 281.76
RED OAK EXPRESS	11302010	325.47	
10 0010 2572 000 0000 540	PUBLICATION CHARGES		325.47
			Vendor Total: 325.47
RED OAK GLASS	11376	251.70	
10 1914 2600 000 0000 430	WINDOW REPAIR		171.00
10 2020 2600 000 0000 430	WINDOW REPAIR		80.70
RED OAK GLASS	5246	83.92	
10 3230 2600 000 0000 430	REPAIR WINDOW		83.92
			Vendor Total: 335.62
RED OAK HARDWARD HANK	100459	102.75	
10 2020 1300 350 0000 612	PAINT		102.75
RED OAK HARDWARD HANK	98011	31.98	
10 0010 2600 000 0000 618	PINE SOL		31.98
RED OAK HARDWARD HANK	98182	3.98	
10 1912 2600 000 0000 618	BAKING SODA		3.98
RED OAK HARDWARD HANK	98635	8.87	
10 3230 2600 000 0000 618	COMPRESSOR SUPPLIES		8.87
RED OAK HARDWARD HANK	98698	28.70	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 1900 1200 430 4501 612	ADAPTERS		28.70
RED OAK HARDWARD HANK	99158	68.02	
10 2020 2600 000 0000 618	MISC SUPPLIES		68.02
RED OAK HARDWARD HANK	99159	13.98	
10 3230 2600 000 0000 618	MISC SUPPLIES		13.98
RED OAK HARDWARD HANK	99421	40.93	
10 3230 1000 100 0000 612	TAPE		40.93
RED OAK HARDWARD HANK	9994	7.99	
10 1912 2600 000 0000 618	SWIFTER KIT		7.99
	Vendor Total:		307.20
RED OAK SCHOOLS HOT LUNCH	10112010	27.75	
10 3230 1300 340 0000 612	SUPPLIES PD BY HOT LUNCH		27.75
RED OAK SCHOOLS HOT LUNCH	10132010	33.83	
10 3230 1300 340 0000 612	SUPPLIES PD BY HOT LUNCH		33.83
RED OAK SCHOOLS HOT LUNCH	10182010	26.71	
10 3230 1300 340 0000 612	SUPPLIES PD BY HOT LUNCH		26.71
	Vendor Total:		88.29
RED OAK WELDING SUPPLIES	CR 387	6.25	
10 3230 1300 350 0000 612	CYLINDER RENTAL		6.25
	Vendor Total:		6.25
RHYTHMIC MEDICINE	201047	86.80	
10 0010 1200 211 3301 618	CD'S		86.80
	Vendor Total:		86.80
ROGERS PLUMBING & HEATING	17032	169.00	
10 2020 2600 000 0000 430	DRAIN WORK/REPLACED MOTOR		169.00
ROGERS PLUMBING & HEATING	17144	1,377.52	
10 2020 2600 000 0000 430	REPLACED MOTOR		1,377.52
	Vendor Total:		1,546.52
SANDS, LOIS	12012010	14.21	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		14.21
	Vendor Total:		14.21
SANDS, RICK	11302010	12.76	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		12.76
	Vendor Total:		12.76
SCAN-TRON CORPORATION	6127973	324.57	
10 3230 1000 100 0000 612	SCANTRON FORMS		324.57
	Vendor Total:		324.57
SCHAFFER, MELISSA	12142010	33.75	
10 1902 1000 100 8002 618	REIMBURSEMENT		33.75
	Vendor Total:		33.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
SCHOOL SPECIALTY LATTA DIV.	208105261608	48.54	
10 0010 1000 860 3117 612	INSTRUCTIONAL SUPPLIES	48.54	
			Vendor Total: 48.54
SECURITY EQUIPMENT INC	10441	475.70	
10 1912 2600 000 0000 430	FIXED MONITOR	475.70	
			Vendor Total: 475.70
SEMINOLE ENERGY SERVICES, LLC	130-1012-138 7	10,248.66	
10 1913 2600 000 0000 621	THERMS 3327	2,131.51	
10 3230 2600 000 0000 621	THERMS 7140	4,489.28	
10 2020 2600 000 0000 621	THERMS 4592	2,907.95	
10 1914 2600 000 0000 621	THERMS 1026	719.92	
			Vendor Total: 10,248.66
SHAFFER, RALPH	219808	145.00	
10 3230 1000 110 0000 430	PIANO TUNING	145.00	
			Vendor Total: 145.00
SIOUX CITY COMMUNITY SCH DIST	11012010	65.36	
10 3230 1200 420 0000 561	EDUCATION CHARGES	65.36	
			Vendor Total: 65.36
SOCS/FES	INV000840	257.62	
10 0010 2236 000 0000 536	WEB SITE HOSTING CHGS	257.62	
			Vendor Total: 257.62
SOUTHWESTERN COMMUNITY COLLEGE	24333	2,255.00	
10 3230 1000 100 0000 651	TECH PREP TEXTBOOKS	2,255.00	
SOUTHWESTERN COMMUNITY COLLEGE	24669	31,486.00	
10 3230 1000 100 0000 565	COLLEGE CLASSES	21,734.00	
10 0010 1000 470 1118 565	COLLEGE CLASSES	7,747.00	
10 3230 1000 100 0000 565	STATS CLASS	1,060.00	
10 0010 1000 470 1118 565	STATS CLASS	945.00	
			Vendor Total: 33,741.00
SPECIALTY UNDERWRITERS LLC	28764	166.00	
10 1902 1000 100 0000 430	COPIER REPAIR	166.00	
			Vendor Total: 166.00
SS PETER & PAUL CHURCH	12102010	375.89	
10 0010 2600 000 0000 618	BOILER TREATMENT	375.89	
			Vendor Total: 375.89
STANTON COMMUNITY SCHOOL DIST.	11302010-2	6,170.08	
10 3230 1300 310 0000 320	AG CLASS FEES	6,170.08	
STANTON COMMUNITY SCHOOL DIST.	12082010	815.00	
10 3230 1000 100 0000 565	TUITION COLLEGE COURSES OPEN ENROLLED ST	815.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	6,985.08
STANTON'S SHEET MUSIC	1465295	242.30		
10 2020 1000 109 0000 612	MUSIC		242.30	
			Vendor Total:	242.30
STONE CREEK INN	8084	92.96		
10 1900 1200 430 4501 580	LODGING		92.96	
			Vendor Total:	92.96
SW IA TIRE & SERVICE	3832	99.17		
10 0020 2700 000 0000 430	TIRE REPAIR		99.17	
			Vendor Total:	99.17
TEACHER LEARNING CENTER	7859	74.85		
10 1902 1220 217 3303 612	BOOKS		74.85	
			Vendor Total:	74.85
TIMBERLINE BILLING SERVICE LLC	633	196.28		
10 0010 1000 211 3321 320	MEDICAID BILLING		196.28	
			Vendor Total:	196.28
ULTIMATE NURSING SERVICES INC	10222010	670.00		
10 1901 2134 217 3303 347	SKILLED NURSING		670.00	
ULTIMATE NURSING SERVICES INC	10282010	510.00		
10 1901 2134 217 3303 347	SKILLED NURSING		510.00	
ULTIMATE NURSING SERVICES INC	11052010	680.00		
10 1901 2134 217 3303 347	SKILLED NURSING		680.00	
			Vendor Total:	1,860.00
UNITED PARCEL SERVICE	000053702248	142.07		
	0			
10 3230 2410 000 0000 531	UPS CHARGES		41.20	
10 2020 2410 000 0000 531	UPS CHARGES		25.00	
10 1902 2410 000 0000 531	UPS CHARGES		42.01	
10 1901 2410 000 0000 531	UPS CHARGES		33.86	
			Vendor Total:	142.07
VANNAUSDLE, TRACY	12132010	44.27		
10 1901 1000 100 8001 612	REIMBURSEMENT		44.27	
			Vendor Total:	44.27
WATKINS TRUE VALUE	201543	1.99		
10 3230 2600 000 0000 618	SCRAPER BLADE		1.99	
WATKINS TRUE VALUE	201735	104.41		
10 0010 2600 000 0000 618	SAND/SNOW PUSHER		104.41	
WATKINS TRUE VALUE	201771	39.99		
10 1901 1000 100 0000 611	2 WAY RADIOS		39.99	
WATKINS TRUE VALUE	201824	30.82		
10 0010 2600 000 0000 618	DRILL BITS		22.08	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 2020 2600 000 0000 618	SCREWS		8.74
WATKINS TRUE VALUE	201934	57.47	
10 1911 2600 000 0000 618	BULBS/BALLASTS		57.47
WATKINS TRUE VALUE	202074	6.49	
10 1911 2600 000 0000 618	BULB		6.49
WATKINS TRUE VALUE	202156	55.98	
10 0030 2600 000 0000 618	PAINT		55.98
WATKINS TRUE VALUE	202431	26.99	
10 1911 2600 000 0000 618	SHOVEL		26.99
	Vendor Total:		324.14
WESTON ELECTRIC	330298	3,600.00	
10 0020 2600 000 0000 618	ROCK FOR BUS LOT		3,600.00
	Vendor Total:		3,600.00
YOUNG AUTO PARTS INC.	152429	97.47	
10 0010 2600 000 0000 618	MISC ITEMS		97.47
YOUNG AUTO PARTS INC.	1592974	28.40	
10 3230 2600 000 0000 618	COMPRESS OIL		28.40
	Vendor Total:		125.87
	Fund Total:		151,061.12

Checking Account: 1 Fund: 22 MANAGEMENT FUND
UNITED GROUP INC. 12132010 30,189.50

22 0010 2600 000 0000 524	COMMERCIAL INSURANCE		1,383.50
22 0010 2700 000 0000 522	COMMERCIAL INSURANCE		1,898.50
22 0010 2221 000 0000 260	COMMERCIAL INSURANCE		634.16
22 0010 2310 000 0000 525	COMMERCIAL INSURANCE		826.25
22 0010 2310 000 0000 260	COMMERCIAL INSURANCE		1,887.66
22 0010 2600 000 0000 523	COMMERCIAL INSURANCE		281.25
22 0010 1000 100 0000 260	COMMERCIAL INSURANCE		12,832.73
22 0010 2600 000 0000 521	COMMERCIAL INSURANCE		185.00
22 0010 2600 000 0000 260	COMMERCIAL INSURANCE		773.57
22 0010 2700 000 0000 260	COMMERCIAL INSURANCE		465.84
22 0010 2310 000 0000 525	COMMERCIAL INSURANCE		1,306.75
22 0010 2600 000 0000 521	COMMERCIAL INSURANCE		6,583.25
22 0010 2600 000 0000 524	COMMERCIAL INSURANCE		496.75
22 0010 2600 000 0000 521	COMMERCIAL INSURANCE		226.25
22 0010 3110 000 0000 260	COMMERCIAL INSURANCE		408.04
	Vendor Total:		30,189.50
	Fund Total:		30,189.50
	Checking Account Total:		181,250.62

Checking 2
Checking Account: 2 Fund: 61 SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO 153846 108.55
61 1914 3110 000 0000 631 WASH MILK 108.55
ANDERSON ERICKSON DAIRY CO 153847 158.00
61 1914 3110 000 0000 631 MS MILK 158.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
ANDERSON ERICKSON DAIRY CO	153848	49.15	
61 1912 3110 000 0000 631	WEBSTER MILK		49.15
ANDERSON ERICKSON DAIRY CO	153849	258.10	
61 1913 3110 000 0000 631	IPS MILK		258.10
ANDERSON ERICKSON DAIRY CO	153850	138.10	
61 3230 3110 000 0000 631	HS MILK		138.10
ANDERSON ERICKSON DAIRY CO	156509	79.00	
61 1914 3110 000 0000 631	WASH MILK		79.00
ANDERSON ERICKSON DAIRY CO	156510	108.55	
61 2020 3110 000 0000 631	MS MILK		108.55
ANDERSON ERICKSON DAIRY CO	156511	227.05	
61 1913 3110 000 0000 631	IPS MILK		227.05
ANDERSON ERICKSON DAIRY CO	156512	158.00	
61 3230 3110 000 0000 632	HS MILK		64.05
61 3230 3110 000 0000 631	HS MILK		93.95
ANDERSON ERICKSON DAIRY CO	158781	108.55	
61 1914 3110 000 0000 631	WASH MILK		108.55
ANDERSON ERICKSON DAIRY CO	158782	138.10	
61 2020 3110 000 0000 631	MS MILK		138.10
ANDERSON ERICKSON DAIRY CO	158783	68.45	
61 1912 3110 000 0000 631	WEBSTER MILK		68.45
ANDERSON ERICKSON DAIRY CO	158784	198.40	
61 1913 3110 000 0000 631	IPS MILK		198.40
ANDERSON ERICKSON DAIRY CO	158785	88.95	
61 3230 3110 000 0000 631	HS MILK		88.95
ANDERSON ERICKSON DAIRY CO	161445	79.00	
61 1914 3110 000 0000 631	WASH MILK		79.00
ANDERSON ERICKSON DAIRY CO	161446	98.90	
61 2020 3110 000 0000 631	MS MILK		98.90
ANDERSON ERICKSON DAIRY CO	161447	197.80	
61 1913 3110 000 0000 631	IPS MILK		197.80
ANDERSON ERICKSON DAIRY CO	161448	117.60	
61 3230 3110 000 0000 631	HS MILK		117.60
ANDERSON ERICKSON DAIRY CO	163718	108.16	
61 1914 3110 000 0000 631	WASH MILK		108.16
ANDERSON ERICKSON DAIRY CO	163719	148.05	
61 2020 3110 000 0000 631	MS MILK		148.05
ANDERSON ERICKSON DAIRY CO	163720	58.80	
61 1912 3110 000 0000 631	WEBSTER MILK		58.80
ANDERSON ERICKSON DAIRY CO	163721	207.75	
61 1913 3110 000 0000 631	IPS MILK		207.75
ANDERSON ERICKSON DAIRY CO	163722	127.85	
61 3230 3110 000 0000 631	HS MILK		127.85
ANDERSON ERICKSON DAIRY CO	166456	79.00	
61 1914 3110 000 0000 631	WASH MILK		79.00
ANDERSON ERICKSON DAIRY CO	166457	107.09	
61 2020 3110 000 0000 631	MS MILK		107.09

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
ANDERSON ERICKSON DAIRY CO	166458	207.75	
61 1913 3110 000 0000 631	IPS MILK		207.75
ANDERSON ERICKSON DAIRY CO	166459	127.55	
61 3230 3110 000 0000 631	HS MILK		127.55
ANDERSON ERICKSON DAIRY CO	168773	118.50	
61 1914 3110 000 0000 631	WASH MILK		118.50
ANDERSON ERICKSON DAIRY CO	168774	158.00	
61 2020 3110 000 0000 631	MS MILK		158.00
ANDERSON ERICKSON DAIRY CO	168775	39.20	
61 1912 3110 000 0000 631	WEBSTER MILK		39.20
ANDERSON ERICKSON DAIRY CO	168776	237.90	
61 1913 3110 000 0000 631	IPS MILK		237.90
ANDERSON ERICKSON DAIRY CO	168777	167.35	
61 3230 3110 000 0000 631	HS MILK		167.35
ANDERSON ERICKSON DAIRY CO	173829	118.50	
61 1914 3110 000 0000 631	WASH MILK		118.50
ANDERSON ERICKSON DAIRY CO	173830	187.55	
61 2020 3110 000 0000 631	MS MILK		187.55
ANDERSON ERICKSON DAIRY CO	173831	39.20	
61 1912 3110 000 0000 631	WEBSTER MILK		39.20
ANDERSON ERICKSON DAIRY CO	173832	256.60	
61 1913 3110 000 0000 631	IPS MILK		256.60
ANDERSON ERICKSON DAIRY CO	173833	138.10	
61 3230 3110 000 0000 631	HS MILK		138.10
			Vendor Total: 5,013.15
DOVEL REFRIGERATION	36613	72.73	
61 3230 3110 000 0000 430	FREEZER REPAIR		72.73
DOVEL REFRIGERATION	36686	84.00	
61 3230 3110 000 0000 430	FREEZER REPAIR		84.00
			Vendor Total: 156.73
FAMILY DOLLAR	6047	20.00	
61 1913 3110 000 0000 618	SUPPLIES		20.00
			Vendor Total: 20.00
FARMERS MERCANTILE	11302010-1	107.17	
61 0010 2700 000 0000 626	GAS		107.17
			Vendor Total: 107.17
FOOTE, SHARON	12142010	86.00	
61 1913 3110 000 0000 580	TRAVEL REIMBURSEMENT		86.00
			Vendor Total: 86.00
GOODWIN TUCKER GROUP	175845	61.50	
61 3230 3110 000 0000 430	STEAMER REPAIR		61.50
GOODWIN TUCKER GROUP	175860	370.00	
61 3230 3110 000 0000 430	STEAMER REPAIR		370.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
GOODWIN TUCKER GROUP	175861	431.50	
61 1913 3110 000 0000 430	STEAMER REPAIR		431.50
			Vendor Total: 863.00
HOCKENBERG'S	279449	52.94	
61 1913 3110 000 0000 618	SUPPLIES		52.94
			Vendor Total: 52.94
HY VEE FOOD STORES	7161015	1.48	
61 1913 3110 000 0000 631	SUPPLIES		1.48
HY VEE FOOD STORES	7203584	7.73	
61 1913 3110 000 0000 631	SUPPLIES		7.73
HY VEE FOOD STORES	7254003	79.13	
61 1913 3110 000 0000 631	SUPPLIES		79.13
HY VEE FOOD STORES	7262267	7.80	
61 1913 3110 000 0000 631	SUPPLIES		7.80
HY VEE FOOD STORES	7266866	9.20	
61 1913 3110 000 0000 631	SUPPLIES		9.20
HY VEE FOOD STORES	7267853	6.36	
61 2020 3110 000 0000 631	SUPPLIES		6.36
HY VEE FOOD STORES	7268729	30.96	
61 1913 3110 000 0000 631	SUPPLIES		30.96
HY VEE FOOD STORES	7270817	8.91	
61 1913 3110 000 0000 631	SUPPLIES		8.91
HY VEE FOOD STORES	7276747	15.64	
61 3230 3110 000 0000 631	SUPPLIES		15.64
HY VEE FOOD STORES	7305379	13.36	
61 1913 3110 000 0000 631	SUPPLIES		13.36
HY VEE FOOD STORES	7318749	4.05	
61 1913 3110 000 0000 631	SUPPLIES		4.05
HY VEE FOOD STORES	7406308	13.46	
61 1913 3110 000 0000 631	SUPPLIES		13.46
HY VEE FOOD STORES	7456992	15.95	
61 1913 3110 000 0000 631	SUPPLIES		15.95
			Vendor Total: 214.03
INTERSTATE BRAND CORP.	044656305505	57.20	
61 1913 3110 000 0000 631	SUPPLIES		57.20
INTERSTATE BRAND CORP.	044656305506	16.80	
61 2020 3110 000 0000 631	SUPPLIES		16.80
INTERSTATE BRAND CORP.	044656305507	73.20	
61 3230 3110 000 0000 631	SUPPLIES		73.20
INTERSTATE BRAND CORP.	044656308581	16.80	
61 2020 3110 000 0000 631	SUPPLIES		16.80
INTERSTATE BRAND CORP.	044656308582	26.84	
61 3230 3110 000 0000 631	SUPPLIES		26.84
INTERSTATE BRAND CORP.	044656312665	57.20	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
61 1913 3110 000 0000 631	SUPPLIES		57.20
INTERSTATE BRAND CORP.	044656312666	32.80	
61 2020 3110 000 0000 631	SUPPLIES		32.80
INTERSTATE BRAND CORP.	044656312667	50.84	
61 3230 3110 000 0000 631	SUPPLIES		50.84
INTERSTATE BRAND CORP.	044656315740	16.00	
61 1913 3110 000 0000 631	SUPPLIES		16.00
INTERSTATE BRAND CORP.	044656315741	16.00	
61 2020 3110 000 0000 631	SUPPLIES		16.00
INTERSTATE BRAND CORP.	044656315742	24.00	
61 3230 3110 000 0000 631	SUPPLIES		24.00
INTERSTATE BRAND CORP.	044656319826	62.26	
61 1913 3110 000 0000 631	SUPPLIES		62.26
INTERSTATE BRAND CORP.	044656319827	16.38	
61 2020 3110 000 0000 631	SUPPLIES		16.38
INTERSTATE BRAND CORP.	044656319828	25.74	
61 3230 3110 000 0000 631	SUPPLIES		25.74
INTERSTATE BRAND CORP.	044656326979	16.00	
61 1913 3110 000 0000 631	SUPPLIES		16.00
INTERSTATE BRAND CORP.	044656326980	32.80	
61 2020 3110 000 0000 631	SUPPLIES		32.80
INTERSTATE BRAND CORP.	044656326981	51.30	
61 3230 3110 000 0000 631	SUPPLIES		51.30
INTERSTATE BRAND CORP.	044656333103	41.20	
61 1913 3110 000 0000 631	SUPPLIES		41.20
INTERSTATE BRAND CORP.	044656333104	32.80	
61 2020 3110 000 0000 631	SUPPLIES		32.80
INTERSTATE BRAND CORP.	044656333105	51.30	
61 3230 3110 000 0000 631	SUPPLIES		51.30
	Vendor Total:		717.46
KECK, INC.	11222010	1,703.55	
61 1913 3110 000 0000 631	SUPPLIES		1,703.55
KECK, INC.	11222010-1	2,630.61	
61 3230 3110 000 0000 631	SUPPLIES		1,330.61
61 2020 3110 000 0000 631	SUPPLIES		1,300.00
	Vendor Total:		4,334.16
MARTIN BROS.	3653872	106.58	
61 2020 3110 000 0000 631	SUPPLIES		106.58
MARTIN BROS.	3653873	1,312.45	
61 2020 3110 000 0000 618	SUPPLIES		144.38
61 2020 3110 000 0000 631	SUPPLIES		1,168.07
MARTIN BROS.	3672187	1,275.18	
61 1913 3110 000 0000 618	SUPPLIES		55.62
61 1913 3110 000 0000 631	SUPPLIES		1,219.56
MARTIN BROS.	3676624	1,172.87	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
61 1913 3110 000 0000 618	SUPPLIES		65.31
61 1913 3110 000 0000 631	SUPPLIES		1,107.56
MARTIN BROS.	3676625	1,592.39	
61 3230 3110 000 0000 631	SUPPLIES		1,201.43
61 3230 3110 000 0000 618	SUPPLIES		59.38
61 3230 3110 000 0000 632	SUPPLIES		331.58
MARTIN BROS.	3676626	135.60	
61 2020 3110 000 0000 631	SUPPLIES		135.60
MARTIN BROS.	3676627	628.74	
61 2020 3110 000 0000 618	SUPPLIES		38.78
61 2020 3110 000 0000 631	SUPPLIES		589.96
MARTIN BROS.	3679672	391.54	
61 1913 3110 000 0000 618	SUPPLIES		65.08
61 1913 3110 000 0000 631	SUPPLIES		326.46
MARTIN BROS.	3680769	(140.69)	
61 3230 3110 000 0000 631	SUPPLIES		(140.69)
MARTIN BROS.	3684509	647.37	
61 1913 3110 000 0000 631	SUPPLIES		525.43
61 1913 3110 000 0000 618	SUPPLIES		121.94
MARTIN BROS.	3684510	1,999.93	
61 3230 3110 000 0000 632	SUPPLIES		361.36
61 3230 3110 000 0000 631	SUPPLIES		1,638.57
MARTIN BROS.	3684511	211.91	
61 3230 3110 000 0000 632	SUPPLIES		63.05
61 3230 3110 000 0000 631	SUPPLIES		148.86
MARTIN BROS.	3684512	725.09	
61 2020 3110 000 0000 631	SUPPLIES		658.38
61 2020 3110 000 0000 618	SUPPLIES		66.71
MARTIN BROS.	3687720	327.77	
61 3230 3110 000 0000 631	SUPPLIES		282.58
61 3230 3110 000 0000 632	SUPPLIES		45.19
MARTIN BROS.	3687721	357.44	
61 1913 3110 000 0000 631	SUPPLIES		357.44
MARTIN BROS.	3692380	1,718.17	
61 1913 3110 000 0000 618	SUPPLIES		293.54
61 1913 3110 000 0000 618	SUPPLIES		128.57
61 1913 3110 000 0000 631	SUPPLIES		1,296.06
MARTIN BROS.	3692380-1	(31.61)	
61 1913 3110 000 0000 631	SUPPLIES		(31.61)
MARTIN BROS.	3692381	1,519.98	
61 3230 3110 000 0000 631	SUPPLIES		1,144.21
61 3230 3110 000 0000 632	SUPPLIES		375.77
MARTIN BROS.	3692382	790.02	
61 2020 3110 000 0000 631	SUPPLIES		790.02
MARTIN BROS.	3702939	1,246.00	
61 3230 3110 000 0000 631	SUPPLIES		1,097.30
61 3230 3110 000 0000 618	SUPPLIES		148.70

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
MARTIN BROS.	3702940	1,095.81	
61 1913 3110 000 0000 631	SUPPLIES		1,078.25
61 1913 3110 000 0000 618	SUPPLIES		17.56
			Vendor Total: 17,082.54
RED OAK COMMUNITY SCHOOL DIST	10022010	122.80	
61 1913 3110 000 0000 580	TRANSP CHARGES		122.80
			Vendor Total: 122.80
REINHART FOOD SERVICE LLC	941948	250.00	
61 3230 3110 000 0000 570	DISHWASHER LEASE		250.00
			Vendor Total: 250.00
ROGERS PLUMBING & HEATING	17018	775.67	
61 3230 3110 000 0000 430	RELIEF VALVE ON BOOSTER		775.67
			Vendor Total: 775.67
SLEEP INN LIVING HISTORY FARMS	41069	56.00	
61 1913 3110 000 0000 580	LODGING		56.00
			Vendor Total: 56.00
STANEK FIRE PROTECTION	14814	130.00	
61 3230 3110 000 0000 430	HOOD INSPECTIONS		130.00
STANEK FIRE PROTECTION	14815	132.00	
61 1913 3110 000 0000 430	HOOD INSPECTIONS		132.00
			Vendor Total: 262.00
WATKINS TRUE VALUE	202074	21.96	
61 3230 3110 000 0000 618	BULBS		21.96
WATKINS TRUE VALUE	202303	5.89	
61 1913 3110 000 0000 618	STRAP		5.89
			Vendor Total: 27.85
			Fund Total: 30,141.50
			Checking Account Total: 30,141.50
<u>Checking</u>	3		
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND	
A WISH COME TRUE	925341	271.00	
21 3230 1400 950 7480 618	DANCE TEAM OUTFITS		271.00
			Vendor Total: 271.00
ACORN CLOTHING CO	1655	1,632.00	
21 0010 1400 920 6810 618	UNIFORMS		1,632.00
ACORN CLOTHING CO	1665	130.00	
21 0010 1400 920 6810 618	UNIFORMS		130.00
			Vendor Total: 1,762.00
ATLANTIC COMMUNITY SCHOOLS	12142010	50.00	
21 0010 1400 920 6720 618	CERTIFICATES		50.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	50.00
BAXTER, RANDY	12032010	95.00		
21 0010 1400 920 6710 320	OFFICIAL		95.00	
BAXTER, RANDY	12142010	95.00		
21 0010 1400 920 6710 320	OFFICIAL		95.00	
			Vendor Total:	190.00
BERGGREN JEWELERS	3272	10.50		
21 0010 1400 920 6600 320	ENGRAVING PLAQUE		10.50	
			Vendor Total:	10.50
CANDLE QUEEN CANDLES	5047-25	2,288.00		
21 2020 1400 950 7410 618	CANDLE FUNDRAISER		2,288.00	
			Vendor Total:	2,288.00
CDW GOVERNMENT, INC.	VRM6111	284.93		
21 2020 1400 950 7421 618	CABLES		284.93	
			Vendor Total:	284.93
CEDAR VALLEY FUNDRAISING	INV-12277	622.50		
21 3230 1400 950 7413 618	FUNDRAISING SUPPLIES		622.50	
			Vendor Total:	622.50
CR GRAPHICS	11202010	407.00		
21 2020 1400 910 6110 618	SHIRTS		407.00	
			Vendor Total:	407.00
CRESTON COMMUNITY SCHOOLS	12012010	175.00		
21 0010 1400 920 6645 320	ENTRY FEE		125.00	
21 0010 1400 920 6815 340	ENTRY FEE		50.00	
			Vendor Total:	175.00
DINKLA, GARY	12072010	95.00		
21 0010 1400 920 6810 320	OFFICIAL		95.00	
			Vendor Total:	95.00
DOCKER, DAVE	10222010	70.00		
21 0010 1400 920 6720 320	OFFICIAL		70.00	
			Vendor Total:	70.00
FARMERS MERCANTILE	0072358	32.37		
21 0010 1400 920 6790 618	SUPPLIES		32.37	
			Vendor Total:	32.37
FIRST BANKCARD	11122010	79.98		
21 0010 1400 920 6815 580	LODGING		79.98	
FIRST BANKCARD	11162010	3,952.80		
21 0010 1400 920 6815 580	LODGING		3,952.80	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 4,032.78
FOUR SEASONS FUND RAISING	12982	1,842.90	
21 3230 1400 950 7407 618	FUNDRAISER		1,842.90
			Vendor Total: 1,842.90
FRENCH, DUSTIN	11182010	75.00	
21 0010 1400 920 6710 320	OFFICIAL		75.00
FRENCH, DUSTIN	12032010	75.00	
21 0010 1400 920 6710 320	OFFICIAL		75.00
FRENCH, DUSTIN	12072010	75.00	
21 0010 1400 920 6710 320	OFFICIAL		75.00
FRENCH, DUSTIN	12142010	65.00	
21 0010 1400 920 6710 320	OFFICIAL		65.00
			Vendor Total: 290.00
GATEWAY HOLIDAY INN	17048	698.88	
21 3230 1400 910 6220 580	LODGING		349.44
21 3230 1400 910 6210 580	LODGING		349.44
			Vendor Total: 698.88
GILLMAN, BILL	12022010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00
GILLMAN, BILL	12072010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00
			Vendor Total: 190.00
GIRRES, CHRIS	10222010	90.00	
21 0010 1400 920 6720 320	OFFICIAL		90.00
GIRRES, CHRIS	12142010	95.00	
21 0010 1400 920 6710 320	OFFICIAL		95.00
			Vendor Total: 185.00
HANSEN, PETE	10222010	90.00	
21 0010 1400 920 6720 320	OFFICIAL		90.00
			Vendor Total: 90.00
HOBY REGISTRATION	42000	150.00	
21 3230 1400 950 7410 320	REG FEE		150.00
			Vendor Total: 150.00
HOLM, TOM	11232010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00
			Vendor Total: 95.00
HOWARD'S SPORTING GOODS	01830-01	351.12	
21 0010 1400 920 6810 618	BB UNIFORMS		351.12
HOWARD'S SPORTING GOODS	01833-02	60.14	
21 0010 1400 920 6810 618	CLIP BOARDS		60.14

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
HOWARD'S SPORTING GOODS	01924-01	271.00	
21 0010 1400 920 6790 618	SKIN PROTECTANT		271.00
			Vendor Total: 682.26
HY VEE FOOD STORES	6902271	1,463.20	
21 3230 1400 950 7407 618	FUNDRAISER		1,463.20
HY VEE FOOD STORES	7087717	45.00	
21 0010 1400 950 7454 618	SUPPLIES		45.00
HY VEE FOOD STORES	7251413	13.63	
21 2020 1400 910 6110 618	DRAMA SUPPLIES		13.63
HY VEE FOOD STORES	7251559	17.10	
21 2020 1400 910 6110 618	DRAMA SUPPLIES		17.10
HY VEE FOOD STORES	7314291	17.36	
21 2020 1400 910 6110 618	FALL PLAY SUPPLIES		17.36
HY VEE FOOD STORES	7323546	9.76	
21 2020 1400 910 6110 618	FALL PLAY SUPPLIES		9.76
			Vendor Total: 1,566.05
IA GIRLS H.S. ATHLETIC UNION	13811	8.00	
21 0010 1400 920 6815 340	STATE VB TICKET		8.00
IA GIRLS H.S. ATHLETIC UNION	13872	131.00	
21 0010 1400 920 6815 618	VB AUTOGRAPH BALLS		131.00
			Vendor Total: 139.00
IA HIGH SCHOOL ATHLETIC ASSOC	11172010	250.00	
21 0010 1400 920 6810 320	HALL OF PRIDE CHALLENGE 2010		250.00
			Vendor Total: 250.00
IOWA HIGH SCHOOL MUSIC ASSOC	931	100.00	
21 3230 1400 910 6220 320	REG FEE		100.00
			Vendor Total: 100.00
JOHNSON, ROBERT	12032010	95.00	
21 0010 1400 920 6710 320	OFFICIAL		95.00
			Vendor Total: 95.00
K MART	1061	63.86	
21 0010 1400 920 6790 618	DVD'S/CD'S		63.86
			Vendor Total: 63.86
KLERITEC	104520	725.72	
21 0010 1400 920 6600 618	TOWELETTES		725.72
			Vendor Total: 725.72
LOU'S SPORTING GOODS	AAW743913-AW 02	970.50	
21 0010 1400 920 6810 618	BB SHIRTS/PANTS		970.50
			Vendor Total: 970.50

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
MCCREADY, BRIEN	11232010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00
			Vendor Total: 95.00
MIDWEST COACHES	22580	2,610.00	
21 0010 1400 920 6815 580	MOTOR COACH		2,610.00
			Vendor Total: 2,610.00
MONTGOMERY COUNTY AGRI SOCIETY	255127	45.00	
21 3230 1400 950 7410 618	TABLE RENTAL		45.00
			Vendor Total: 45.00
MTE OFFICE SUPPLIES	119847	47.66	
21 0010 1400 920 6600 618	CASH BOX		47.66
			Vendor Total: 47.66
NATIONAL HONOR SOCIETY	0100281790	126.25	
21 3230 1400 950 7410 618	PINS		126.25
			Vendor Total: 126.25
NIELSEN, TERRY	12022010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00
			Vendor Total: 95.00
PFEIFER, JIM	11162010	90.00	
21 0010 1400 920 6720 320	OFFICIAL		90.00
			Vendor Total: 90.00
R & H THEATRICALS	12032010	1,943.50	
21 3230 1400 910 6210 618	ROYALTY/RENTAL		1,943.50
			Vendor Total: 1,943.50
RED OAK COMMUNITY SCHOOL DIST	11302010-2	198.63	
21 0010 1400 920 6815 340	PR REIMBURSEMENT		118.45
21 0010 1400 920 6815 340	PR REIMBURSEMENT		40.11
21 0010 1400 920 6720 320	PR REIMBURSEMENT		40.07
RED OAK COMMUNITY SCHOOL DIST	12202010	161.41	
21 0010 1400 920 6710 320	PR REIMBURSEMENT		161.41
			Vendor Total: 360.04
REEVE, KIM	11232010	39.14	
21 2020 1400 910 6110 618	REIMBURSEMENT		39.14
			Vendor Total: 39.14
ROMINE, RON	11292010	75.00	
21 0010 1400 920 6710 320	OFFICIAL		75.00
			Vendor Total: 75.00
ROYER, MARK	12022010	95.00	
21 0010 1400 920 6810 320	OFFICIAL		95.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
ROYER, MARK	12072010	95.00		
21 0010 1400 920 6810 320	OFFICIAL		95.00	
			Vendor Total:	190.00
RUSSELL, TERESA	11092010	35.00		
21 0010 1400 920 6600 618	BALLOONS		35.00	
			Vendor Total:	35.00
SHANKS, KIP	11232010	95.00		
21 0010 1400 920 6810 320	OFFICIAL		95.00	
SHANKS, KIP	12032010	95.00		
21 0010 1400 920 6710 320	OFFICIAL		95.00	
SHANKS, KIP	12142010	95.00		
21 0010 1400 920 6710 320	OFFICIAL		95.00	
			Vendor Total:	285.00
SHENANDOAH COMMUNITY SCHOOLS	12092010	60.00		
21 0010 1400 920 6790 320	ENTRY FEE		60.00	
			Vendor Total:	60.00
SHIRT WORKS	59198	170.50		
21 3230 1400 950 7409 618	T-SHIRTS		170.50	
SHIRT WORKS	64614	45.00		
21 3230 1400 950 7409 618	T-SHIRTS		45.00	
			Vendor Total:	215.50
SHOUGH, MIKE	10222010	70.00		
21 0010 1400 920 6720 320	OFFICIAL		70.00	
			Vendor Total:	70.00
SPANGENBERG, ANGIE	11152010	168.34		
21 0010 1400 920 6600 580	REIMBURSEMENT		168.34	
			Vendor Total:	168.34
SPANGLER, CORY	10222010	90.00		
21 0010 1400 920 6720 320	OFFICIAL		90.00	
			Vendor Total:	90.00
SPIRIT INNOVATIONS	28899	267.40		
21 3230 1400 950 7459 618	CHEERLEADING SUPPLIES		267.40	
			Vendor Total:	267.40
STANTON FFA	051549	74.65		
21 3230 1400 950 7407 618	FUNDRAISER ITEMS		74.65	
			Vendor Total:	74.65
STANTON'S SHEET MUSIC	1465295	32.98		
21 2020 1400 910 6221 618	MUSIC		32.98	
			Vendor Total:	32.98

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
TAG-A-LONG BOOSTER CLUB	12032010	35.00	
21 0010 1400 920 6600 618	STADIUM SEAT		35.00
			Vendor Total: 35.00
TREYNOR HIGH SCHOOL	11302010	75.00	
21 0010 1400 920 6790 320	ENTRY FEE		75.00
			Vendor Total: 75.00
VARSIITY	93800410	1,681.30	
21 3230 1400 950 7461 618	WRESTLING CHEERLEADER OUTFITS		1,681.30
			Vendor Total: 1,681.30
WRIGHT, TOM	10202010	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
			Vendor Total: 70.00
			Fund Total: 27,302.01
			Checking Account Total: 27,302.01

Invoice Listing
 NOVEMBER PREPAID CHECKS LISTING, 2010

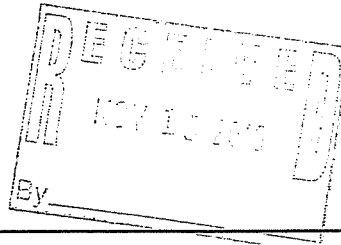
for ID/Name	PO Number	Invoice	Stat	Invoice Date	Due Date	Seq	Check Date	Check Number	1099 Amount	Amount	
IAGIRL	IA GIRLS H.S. ATHLETIC UNION	073450	11112010	PP	11/11/2010	11/30/2010	1	11/11/2010	3 22022	0.00	1,568.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 0010 1400 920 6600 619		STATE VB TICKETS SOLD				1,568.00		Final		No
IOWAD9	IOWA DIVISION OF CRIMINAL INV		11042010	PP	11/04/2010	11/30/2010	1	11/04/2010	1 160303	0.00	1,000.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	10 0010 2310 000 0000 340		BACKGROUND CHECK PREPAID MONEY				1,000.00		Final		No
IOWAHI	IOWA HIGH SCHOOL MUSIC ASSOC	073399	11022010	PP	11/02/2010	11/30/2010	1	11/03/2010	3 22019	0.00	42.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 3230 1400 910 6210 320		REG FEES				28.00		Final		No
	21 3230 1400 910 6220 320		REG FEES				14.00		Final		No
METLIFE	MET LIFE		11222010	PP	11/22/2010	11/30/2010	1	11/22/2010	1 160417	0.00	97.32
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	10 0010 1000 100 8018 270		INSURANCE				97.32		Final		No
OSTLER	OSTLER, MARLYS		11302010	PP	11/30/2010	11/30/2010	1	11/30/2010	3 22052	0.00	1,480.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 0010 1400 950 7472 618		REIMBURSEMENT FIESTA BOWL PYMTS				1,480.00		Final		No
PETTYC	PETTY CASH	073447	11042010	PP	11/04/2010	11/30/2010	1	11/08/2010	3 22021	0.00	1,584.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 0010 1400 920 6815 580		STATE VB MEAL MONEY				1,584.00		Final		No
REDOA3	RED OAK COMM SCH ACTIVITY FUND	076959	11302010	PP	11/30/2010	11/30/2010	1	11/30/2010	1 160420	0.00	445.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	10 3230 1300 310 0000 320		REIMBURSEMENT				445.00		Final		No
REDOA4	RED OAK COMMUNITY SCHOOL DIST		11302010	PP	11/30/2010	11/30/2010	1	11/30/2010	2 10419	0.00	2,398.75
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	61 0010 3110 000 4556 580		SUMMER FOOD PROGRAM CHARGES				160.00		Final		No
	61 0010 3110 000 4556 421		SUMMER FOOD PROGRAM CHARGES				700.00		Final		No
	61 0010 3110 000 4556 622		SUMMER FOOD PROGRAM CHARGES				1,244.05		Final		No
	61 0010 3110 000 4556 411		SUMMER FOOD PROGRAM CHARGES				294.70		Final		No
SEABUR	SEABURY & SMITH INC. IOWA FIDUCIARY		11162010	PP	11/16/2010	11/30/2010	1	11/16/2010	1 160415	0.00	8,481.96
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	10 0010 1000 100 8018 270		DECEMBER INSURANCE				8,481.96		Final		No
THENECKLAC	THE NECKLACE GUY	073382	110202	PP	11/02/2002	11/30/2010	1	11/03/2010	3 22020	0.00	537.00
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 3230 1400 950 7421 618		NECKLACES				537.00		Final		No
UNIFOR	UNIFORM EXPRESS	072843	330850	PP	10/21/2010	11/30/2010	1	11/30/2010	3 22053	0.00	2,286.72
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	21 0010 1400 920 6710 618		JERSEYS BOYS' BB				2,286.72		Final		No
USCELLULAR	US CELLULAR		449928454-002	PP	11/14/2010	11/30/2010	1	11/23/2010	1 160419	0.00	629.13
	Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
	10 0020 2700 000 0000 530		CELL PHONE CHGS				41.56		Final		No
	10 0020 2700 000 0000 530		CELL PHONE CHGS				6.96		Final		No
	10 0010 2235 000 0000 530		CELL PHONE CHGS				41.56		Final		No
	10 0010 2321 000 0000 532		CELL PHONE CHGS				10.42		Final		No
	10 1901 2410 000 0000 532		CELL PHONE CHGS				32.72		Final		No

Invoice Listing
 NOVEMBER PREPAID CHECKS LISTING, 2010

<u>or ID/Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Stat</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Seq</u>	<u>Check Date</u>	<u>Check Number</u>	<u>1099 Amount</u>	<u>Amount</u>
10 0010 2321 000 0000 532		CELL PHONE CHGS						Final	No	
10 0010 2321 000 0000 532		CELL PHONE CHGS						Final	No	
10 0010 2134 000 0000 530		CELL PHONE CHGS						Final	No	
10 2020 2410 000 0000 532		CELL PHONE CHGS						Final	No	
10 1902 2410 000 0000 532		CELL PHONE CHGS						Final	No	
10 0010 2321 000 0000 532		CELL PHONE CHGS						Final	No	
10 0010 2321 000 0000 532		CELL PHONE CHGS						Final	No	
10 0010 2321 000 0000 532		CELL PHONE CHGS						Final	No	
USCELLULAR US CELLULAR		450112111-001 PP 11/14/2010 11/30/2010 1 11/23/2010 1 160418							0.00	107.80
Account Number:		Description:				Amount:	Cost Center:	In Full:		Inventory:
10 0010 2236 000 0000 536		WIRELESS MODEM				107.80		Final	No	
Report Total:						20,657.68			0.00	

CLARINDA Community School District

423 East Nodaway • P.O. Box 59
Clarinda, Iowa 51632



COPY

11/4/2010

Superintendent or Director of Special Education
Red Oak Community School District
904 Broad Street
Red Oak, IA 51566

Dear Special Education Director,

The student(s) listed below has entered or been served at the Clarinda Academy and is listed as a student receiving special education services at the Clarinda Academy. The Clarinda Academy is a residential facility for adjudicated youth. The Academy provides both general and special education services for attending students. Upon receipt of records, it was determined that the student(s) was receiving special education services with a current Individual Education Plan or a staffing was held where special education services were determined necessary. Districts will be notified of the students' staffings and when IEPs are issued.

Enclosed please find special education contracts for your resident student(s). As noted in the contracts, the Clarinda Community School District will bill your district (or AEA) on a semester basis. The first semester billing is an estimate using the current Clarinda Schools per pupil cost. A second billing at the end of the fiscal year will be based upon actual expenditures less any payments previously received. Please sign both copies, retain one copy, and return the other copy to me.

If any of the students listed below are not residents of your district or are not special education students, please contact Paul Honnold, Supt. or Cindy VanFosson, Business Manager at 712-542-5165 so that we may correct the student information.

If you have any questions, please let us know. We appreciate your cooperation in this manner.

Sincerely,
Katharine Boysen
Director of Special Programs
e-mail: kboysen@clarinda.k12.ia.us

Student Name Student ID DOB Start Date

**McKinley
Administrative
Offices**
712-542-5165
FAX 542-3802

**High School
Office**
100 North
Cardinal Drive
712-542-5167
FAX 542-4305

**Middle School
Office**
305 East
Glenn Miller Drive
712-542-2132
FAX 542-5949

**Garfield
Elementary
Office**
910 S. 15th Street
712-542-4510
Fax 542-5949

CLARINDA COMMUNITY SCHOOL DISTRICT
ADMINISTRATION OFFICES
423 EAST NODAWAY, P.O. BOX 59
CLARINDA, IOWA 51632
Clarinda Academy Students

COPY

Student: _____ DOB: _____ Grade: _____
Student ID: _____ Wt: _____ Program: _____
Start Date: 10/27/2010 End Date: _____

Parent/Guardian:
Address:
City/State/Zip:

This agreement is entered into by the Red Oak Community School District (sending agency) and the Clarinda Community School District (receiving agency) for the 2010-2011 school year.

We, the undersigned agencies, for each student being provided educational services or programs by other than the student's agency of residence hereby do consent and agree to the following conditions:

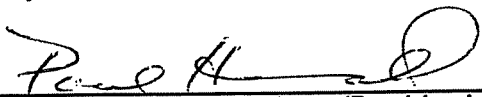
Condition I

The Clarinda Community School District shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof. The receiving agency shall retain the right to limit enrollment. The receiving district shall develop and/or implement an IEP in accordance with the rules of the Iowa Department of Education and with an opportunity for input from the sending district, however the sending district remains responsible for insuring the student is receiving a free appropriate public education. A representative of Clarinda will also attend and participate in IEP meetings, but Clarinda shall not be responsible as the local education agency or area education agency in any dispute relating to the provision of special education and related services. If a student is excluded or expelled, the resident local education agency and not Clarinda will be responsible for any continuing programs or services.

Condition II

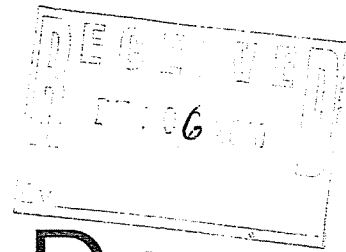
The cost of the above services shall be paid by the undersigned sending agency and shall be the actual costs incurred in providing these services and programs. The district of residence agrees to pay the receiving district the actual cost of the program including salaries, benefits, supplies and materials, contracted services, capital outlay, debt service, indirect costs, administration, travel when applicable, plus other costs agreed upon.

- A. Estimated costs will be determined by multiplying the special education weighting appropriate for the program times the Clarinda Schools' current per pupil cost. The weighting for this student is 1.72 or Level 1. For students enrolling in programs for less than the full year, costs will be prorated.
- B. If a student is enrolled in the program for the entire first semester, the Clarinda School District will send a bill based upon one-half of the estimated annual cost for the student. The sending district will pay the estimated cost for the first one-half year before January 30.
- C. On or before June 15, the Clarinda District will bill the sending district for the actual cost of services less any payments previously made.
- D. This Contract is for the regular 180 day school year only. Students will be contracted separately if an extended year is agreed upon by both the sending district and the receiving district. This agreement is for the 2010-2011 school year.

Signed:  _____ 11/4/2010
Board President or Authorized Designee (Receiving Agency) Date

Signed: _____
Board President or Authorized Designee (Sending Agency) Date

COPY



Council Bluffs

Community School District
...Where Dreams Begin!

December 1, 2010

Superintendent:

Please find enclosed two copies of a special education contract. Please have a representative sign both copies of the contract, retain one copy for your records and return the other copy to us.

We have also enclosed a copy of the current IEP on file.

Please return this contract to:
Council Bluffs Community School District
Attention: Ms. Becky Zorn
12 Scott Street
Council Bluffs, IA 51503

If you have any questions, please contact Becky Zorn at 712-328-6430.

Sincerely,

A handwritten signature in cursive script that reads "Becky Zorn".

Becky Zorn
Director of Special Education



Council Bluffs

Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) for the 2010-2011 school year.

We the undersigned agencies for _____ who is being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:

 Authorized Designee, Receiving Agency

Date: _____

 Authorized Designee, Sending Agency

Date: _____

GLENWOOD COMMUNITY SCHOOL DISTRICT
103 Central, Suite 300
Glenwood, IA 51534

COPY

CONTRACT FOR PMIC SERVICES FOR THE 2010-2011 SCHOOL YEAR

Student: _____ DOB: _____
Enrollment Date: _____ Level: NA

This agreement is entered into by the Red Oak Community School District
(sending district) and the Psychiatric Medical Institute for Children (PMIC) Program at the
Glenwood Community School District (receiving district).

We, the undersigned agencies, for each student being provided educational services or programs by other than the student's agency of residence hereby do consent and agree to the following conditions:

Condition I

The receiving district shall provide instructional services and programs for the students referred for PMIC Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

The cost of the above services shall be paid by the sending district to the receiving district and shall be the actual cost incurred in providing these educational services and programs at a per diem of \$32.68 per school day for regular education students plus the special portion for special education students. Payment of those actual costs will be determined and paid in the following manner.

A. The Glenwood CSD shall bill the sending district actual cost of services at the end of the regular education student's term. The cost shall be determined by multiplying the number of days enrolled in the PMIC program by the state per pupil cost per day as stated above. For special education students the sending district will be billed estimated costs for the student's term and will be billed the balance of the actual costs at the end of the school year in accordance with state regulations.

B. All remittance are to be sent to: Shirley Lundgren, Glenwood Community Schools, 103 Central Suite 300, Glenwood, IA 51534.

Signed _____ Date _____
Board President or Authorized Representative (Sending District)

Signed Shirley Lundgren Date 11-12-2010
Board President or Authorized Representative (Receiving District)

Woodward-Granger Community School District

Serving the Communities of Woodward and Granger

COPY

Jody Gray
Superintendent
306 West Third Street
Woodward, Iowa 50276
515-438-4333
Fax 515-438-4329

Linda Carroll
Director of Curriculum
306 West Third Street
Woodward, Iowa 50276
515-438-4333
Fax 515-438-4329

Jodi Bermel
Middle/High School Principal
306 West Third Street
Woodward, Iowa 50276
515-438-2115
Fax 515-438-2497

Brad Anderson
Elementary Principal
2200 State Street
Granger, Iowa 50109
515-999-2357
Fax 515-999-9299

Karen Broderick
Grandwood Principal
1251 334th Street
Woodward, Iowa 50276
515-438-3240
Fax 515-438-3414

Building Futures, One Student at a Time

INTER-AGENCY AGREEMENT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM 2010-2011

This agreement is entered into Red Oak CSD and the WOODWARD-GRANGER COMMUNITY SCHOOL DISTRICT.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, do hereby consent and agree to the following conditions:

CONDITION I


The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with the state laws governing such services and the delivery thereof (Chapters 273, 281 and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be actual costs incurred in providing these services and programs. Payment of these actual costs will be determined in the following manner:

- A. The receiving agency shall provide the sending agency with SEMIANNUAL INVOICES for the actual costs of services and programs of the current school year. The first invoice will include an estimate of the costs and the final invoice will include the actual costs for the entire year including administrative costs minus previously paid amounts. Cost will be prorated to the days of service if the service is for less than one year.
- B. For Special education services provided by the Woodward Youth Academy, located within the Woodward-Granger School District, tuition invoices shall be forwarded to the sending agency when Woodward Academy makes costs known to the W-G Business Office.
- C. The receiving district shall provide the sending agency with an itemized final statement of the actual costs of services and itemize any payments received toward the cost.

Signed _____ Date _____
Superintendent or Authorized Agent Designee of Sending District

Signed  Date Nov 16, 2010
Superintendent or Authorized Agent Designee, W-G Community School

Contract Services provided for:

Student Name Special Ed Weighting

Start Date: 08/26/2010

End Date: 10/15/2010 Academy Special Education Program

Return one signed copy to:

Attention: Woodward-Granger Schools, 306 W. 3rd Street, Woodward, IA 50276.

Item 6.2.1 Weekend Food Pack Program for Inman Primary School

– Presented by Mrs. Kandee Olson and Mrs. Sharon Foote

BACKGROUND INFORMATION: Please welcome this evening Mrs. Kandee Olson who will present a program offered by the Food Bank for the Heartland of Omaha. She is accompanied by Food Service Director Sharon Foote.

The Weekend Food Pack Program is funded by volunteers, donations, and the Food Bank for the Heartland. Mrs. Olson will explain more about the cost of the program.

From the Food Bank of the Heartland's website are these comments about the Weekend Food Pack Program:

The issue of childhood hunger across Nebraska and western Iowa is becoming more evident as Food Bank for the Heartland's Back Pack Program rapidly expands to new school districts. The Back Pack Program is designed to provide food for hungry children at times when other resources are not available, such as during weekends and school vacations.

Staff members at local elementary schools identify chronically hungry students and then Food Bank for the Heartland supplies bags filled with child-friendly, nonperishable food for those children to take home on Friday afternoons. Each bag provides two breakfast meals and two lunch or dinner meals. They are delivered to participating schools by dedicated Food Bank for the Heartland volunteers and staff members.

Our Back Pack Program launched in the fall of 2006 with just three schools participating, and today we are feeding nearly 3,000 children in 21 school districts across Nebraska and western Iowa. Nationally, there were more than 3,600 Back Pack Programs that provided much-needed food to over 190,000 children in 2009.

The program, if authorized by the Directors this evening will cost the school district nothing and could be expanded to additional grades with enough funding contributions.

SUGGESTED BOARD ACTION: The Directors should determine this evening if the Back Pack Program can be implemented at the Inman Primary School with the beginning of the second semester in January, 2011.

Item 6.2.2 State of Iowa Food Consortium Request for Approval
– Food Service Director Sharon Foote

BACKGROUND INFORMATION: Several months ago the Directors visited with Food Service Director Sharon Foote about continued involvement in the State of Iowa Food Consortium for the 2010 – 2011 school year. This program has proven to be a cost efficient way for Red Oak to join many other organizations across the State to reap good discounts and substantial savings.

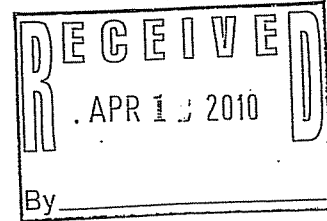
Enclosed is the formal agreement for the Directors' review. Food Service Director Sharon Foote is available this evening to answer any questions from the Directors.

SUGGESTED BOARD ACTION: It is recommended the Directors affirm the contract with the State of Iowa Food Consortium for the 2010 – 2011 school year.



iowa educators consortium

An initiative of Iowa Area Education Agencies



April 7, 2010

Valued School Districts:

Today in this envelope you are receiving the Cooperative Food Purchasing Agreement 2010 – 2011. This agreement will be effective July 1, 2010 through June 30, 2011.

The Iowa Educators Consortium (IEC) is ending our 10th year with our food co-op and we would like to thank you for your participation and support of the IEC.

This year we will end up servicing 375 districts in Iowa, Minnesota, Wisconsin and Illinois. In this school year 2009 -2010 our schools will purchase over \$35 million dollars. This volume is what gives us the buying power to get you the best possible prices and allowances.

Martin Bros. Dist. will again be our food “Prime Vendor” for 2010 – 2011 school year. They have done a great job for our schools and we look forward to next year with them.

Please feel free to contact me at 319-268-9000 in regards to this agreement for 2010 – 2011.

Please sign the enclosed contract and fax to 319-273-8282 or mail it to Iowa Educators Consortium, 3712 Cedar Heights Drive, Cedar Falls, IA 50613.

Have a great spring!

Sincerely,

Dan Dreyer

Dan Dreyer
IEC Director



An initiative of Iowa Area Education Agencies

COOPERATIVE FOOD PURCHASING AGREEMENT 2010 - 2011

This agreement is entered into by the Iowa Educators Consortium (hereafter IEC-Foodservice Division) and the _____ School District/Customer, (hereafter the ELIGIBLE MEMBER) located in Area Education Agency _____, (hereafter the AEA) or state _____ for the 2010-2011 school year.

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The eligible member agrees to purchase an aggregate monthly total of 60% of its food and supplies from the Prime Distributor for the Iowa Educators Consortium (IEC).

PRIME DISTRIBUTOR RESPONSIBILITIES

The Prime Distributor has agreed to perform the following functions:

Provide sales people to visit all eligible members and establish a schedule for regular salesperson visits and truck deliveries to IEC's members in Iowa and contiguous states.

Establish, in conjunction with IEC, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Distributor and IEC or its members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the IEC in the form or forms requested by IEC.

Submit quarterly product and usage reports to IEC, detailing products and quantities of product sold for the month.

Submit to eligible members and IEC monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen pizza, frozen potatoes, paper/plastic products, small wares, and chemicals. Product areas with weekly price changes are fresh meat (including fresh seafood), dairy products and fresh produce.

Invoice and deliver products directly to IEC members.

Assist those members that wish to use the Prime Distributor computer ordering and inventory system.

ORDERING AND BILLING

Eligible members may place their individual orders with Prime Distributor at any time during the term of this agreement.

All invoices for payment shall be sent directly to the eligible member ordering under the terms and conditions of this Agreement. The eligible member will make payment directly to the Prime Distributor.

TERMS

Normal terms are net amount due in 30 days. (Net 30 days)

DISCOUNTS

An early payment discount of one percent (1%) is available from the Prime Distributor, if the invoice is paid in ten (10) days from date on invoice (1% - 10, net 30 days). In addition to this early pay discount, the Prime Distributor shall give a 1% discount on total purchases of \$1,000 per week/\$4,000 per month per eligible member with a minimum drop size of \$500. Schools that purchase \$16,000 or more a month will qualify for an additional half percent (.5%) discount from the IEC. Schools could get a total of two and half percent (2 ½%) discount for the month if they purchase 60% and \$16,000 dollars. A credit shall be issued to your monthly statement to pay the discounts.

YEAR END REBATE

The IEC is required to return any revenues after our expenses are paid back to our IEC clients. This is normally a rebate of ½% back to your district. This is based on what you have purchased for the school year and is usually paid in September or October.

PRICE LISTS AND PRICE CHANGES

Prime Distributor will transmit monthly price lists to all members on the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

MINIMUM ORDER AND DELIVERY

The minimum order requirements for one member for delivery to one building will be \$500.00. There are no minimum orders the three (3) weeks before winter break and all of May. The Prime Distributor will deliver and unload goods directly to the members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same great IEC prices but will incur a \$12 service fee. There will be no fuel surcharge.

SALES REPRESENTATION/MARKETING

Prime Distributor has agreed to provide sales people to visit all members on a weekly or bi-weekly basis, along with providing support from their telemarketing staff. Prime Distributor has agreed to sponsor product shows and other educational seminars in the Midwest for member personnel at no charge. This agreement will be in effect until 7/31/2011, unless terminated earlier by IEC upon issuance of a written notice of termination.

SIGNATURES

Eligible Member

Iowa Educators Consortium
IEC Foodservice Division
3712 Cedar Heights Drive, Cedar Falls IA
50613-6290
(319)268-9000 or FAX: (319)273-8282

Name of School District/Customer

Dan Dreyer, IEC Director

Authorized Agent

Board President or Designee

Date

12. The Member acknowledges that the Member has a right to receive a copy of MISIC's Articles of Incorporation and Bylaws.

MEMBER:

Name of School District: Red Oak Community School District

By: _____ Date: _____
Print Name: _____
Print Title: Superintendent

By: _____
Print Name: _____
Print Title: Board President

MID-IOWA SCHOOL IMPROVEMENT CONSORTIUM

By: _____
Print Name: SUE BEERS
Print Title: Executive Director

Please send signed agreement to:
Ethel L. Lee, Business Manager
430 School Street
Carlisle, IA 50047

Item 6.2.3 Personnel Considerations

BACKGROUND INFORMATION: This evening the Directors need to consider recommendations for :

✓ **Literacy Coach in the 2010 – 2011 and 2011 – 2012 school years**

In previous board meetings the Directors learned that a key component of the Action Plan for Schools in Need of Assistance would be the placement of a Literacy Coach for the remainder of this school year and for the 2011 – 2012 school year. Enclosed is the recommended job description previously reviewed by the Directors.

It is recommended the Directors approve the appointment of Mrs. Norma Fast as the Literacy Coach for the balance of the 2010 – 2011 school year and for the entirety of the 2011 – 2012 school year.

✓ **Full time Substitute Teacher for Title I at Inman Primary Grade School**

With the placement of Norma Fast as the District's Literacy Coach, it is necessary to fill her current position in the Title I program at Inman Primary School for the remainder of the year. Principal Buck Laughlin has enclosed his recommendation for the employment of Mrs. Fran Pleak for the remainder of the school term.

SUGGESTED BOARD ACTION: It is recommended the Board affirm job placement positions for Mrs. Norma Fast, Literacy Coach; and Mrs. Fran Pleak, long term substitute teacher.

Red Oak Community School District
Position Description

- draft -

Position Title: Literacy Coach, Grades K-8
Responsible To Director of Curriculum & Instruction and/or the Superintendent of Schools

SUMMARY: The Literacy Coach will assist teachers and principals with increasing student achievement in all areas of literacy. This will be accomplished by providing instructional coaching and support especially targeted at literacy programs for Washington Intermediate and Red Oak Middle School.

ESSENTIAL DUTIES AND RESPONSIBILITIES: *Essential duties must be performed on site as directed by the Curriculum and Instruction Director. All K-8 administrators will collaborate with the Literacy Coach in establishing desired outcomes.*

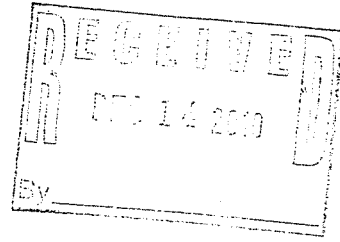
- Observes the teaching of literacy programs at Red Oak Middle, Washington Intermediate, and Inman Primary on a regular schedule.
- Provides coaching opportunities for literacy teachers as needed.
- Assists in the development of professional learning opportunities for literacy improvement.
- Provide in-school demonstration teaching as needed.
- Participates on the District Literacy Curriculum Review Committee.
- Consults with teachers individually and in small groups when needed.
- Plans the focus of coaching visits and teacher study groups by analyzing/sharing student data and using learned information to share best professional practice in literacy.
- Collaborates with the Director of Curriculum and Instruction to provide effective research-based practices and problem-based learning activities for literacy teachers.
- Is available to consult in professional learning community groups as needed.
- Assists teachers as needed with the acquisition of resource materials and provides recommendations as needed for resource materials to the Director of Curriculum & Instruction.
- Collaboratively plans with teachers to identify interventions that should be utilized for increased student achievement.
- Provides feedback to teachers and principals for improved literacy instruction.

QUALIFICATION REQUIREMENTS: To perform this job successfully an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required.

EDUCATION and/or EXPERIENCE

- Minimum of Bachelor's Degree in Education with an endorsement in reading instruction.
- Qualifies for a valid Iowa teaching certificate.
- A minimum of three years successful teaching experience in multiple levels of literacy instruction.

COPY



TO: Mr. Schmidt, Superintendent
FROM: Buck Laughlin, IPS Principal
DATE: December 13, 2010

Mrs. Fran Pleak has agreed to substitute teach in the Title I program that will be vacated by Norma Fast. She will begin on February 1, 2011 and complete the remainder of the school year.

Fran is a former Title I teacher and has substituted in our building numerous times. She also did a long term Title I position at Washington Intermediate School. She will do an excellent job supporting Title I students during this transition.

Item 6.2.4 Contract Proposal for Drivers' Education Programming
at Red Oak High School

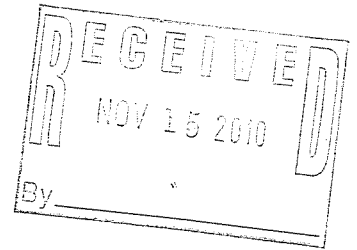
BACKGROUND INFORMATION: Drive Tek has provided the contracted service to deliver instruction to Red Oak students for the past three years. The company has requested a one-year extension with all contracted prices remaining the same.

Students and parents are charged a fee of \$340 to complete the required course work and behind-the-wheel hours. The Red Oak CSD does supplement this program for students who qualify for free and/or reduced priced lunches. This subsidy in the past year amounted to approximately \$12,000.

Drive Tek has been a good partner for ROCSD and is supported in the continuation of another contract. Enclosed is a copy of the proposed contract that will run from January 1, 2011 to December, 31, 2011.

SUGGESTED BOARD ACTION: It is recommended the Directors extend the contract for Drive Tek by one year.

COPY



AGREEMENT FOR Driver Education Services

Drive Tek, LLC, a Limited Liability Company duly incorporated under the laws of the State of Iowa, with corporate offices located at 9120 NW 26th Street, Ankeny, Iowa 50023 ("**Drive Tek**") will provide the driver education program for the **Red Oak Community School District** (the "**School District**"), based upon the following:

1. **Drive Tek** is given the exclusive right to offer all drivers' education programs for the **Red Oak Community School District** for a one year period, beginning on January 1, 2011, and expiring on December 31, 2011.

2. Program Options

Drive Tek agrees to provide:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Driver Education Vehicle(s) | <input type="checkbox"/> Driver Education Vehicle(s) |
| <input checked="" type="checkbox"/> Vehicle Maintenance/Fuel | <input type="checkbox"/> Vehicle Maintenance/Fuel |
| <input checked="" type="checkbox"/> Automobile Liability Insurance | <input type="checkbox"/> Automobile Liability Insurance |
| <input checked="" type="checkbox"/> Student Textbooks | <input type="checkbox"/> Student textbooks |
| <input checked="" type="checkbox"/> Teachers and compensation | <input type="checkbox"/> Teachers and compensation |

3. **Drive Tek** agrees to conduct such programs in compliance with all applicable driver education requirements as established and mandated pursuant to the Code of Iowa and the Iowa Administrative Code, including, but not limited to, the following:

- (a) Code of Iowa, Sections 714.17-714.23 (right to advertise and sell courses of instruction)
- (b) Code of Iowa Chapter 261B. (Registration as a Secondary Educational Institution)
- (c) Proprietary School Bond in the amount of \$50,000.00
- (d) Code of Iowa Section 321.178(1) (approval to grant driver education certificates)
- (e) 761 Iowa Administrative Code Chapter 634.

4. Instructors

- (a) **Drive Tek** agrees to provide a sufficient number of licensed driver education instructors as required by 761 Iowa Administrative Code Chapter 634 to accommodate the needs of all students enrolled in the **School District** program. **Drive Tek** shall notify the **School District** of the names of instructors assigned to each school program. The parties to this agreement agree to mutually cooperate with respect to the evaluation of the work performance of all instructors assigned to the **School District**.
- (b) **Drive Tek** shall be the sole employer of the instructors and shall be solely responsible for the hiring, discipline, scheduling, assignment, and discharge of all instructors and for the payment of all salaries, benefits, employment taxes, workers' compensation and all other employment requirements. However, the instructors shall comply with all policies, rules and regulations of the **School District** while performing services under this agreement, including specifically with rules regarding the ban on tobacco products in the automobiles and with rules regarding student discipline and rules of confidentiality of student information.

- (c) **Drive Tek** agrees to conduct a thorough background check on all instructors or other employees that will come into contact with students of the **School District**. The background check will include, but not necessarily be limited to, a criminal background check comparable to the one done by the **School District** for its employees, a check for child and sexual abuse, verification of appropriate licensure and driving records.
- (d) The **School District** agrees to assist in evaluating **Drive Tek** instructors who are on a provisional teacher's license for permanent teacher's license as is required by Iowa law.

5. Registration Activities

- (a) The **School District** agrees to provide to **Drive Tek** complete class lists to include names and addresses of all students eligible for driver education. **School District** will assist **Drive Tek** with enrollment of eligible students in the program by making announcements, posting flyers, allowing pre-registration and registration activities and/or taking any other action reasonably requested by **Drive Tek**. **Drive Tek** shall not distribute any promotional materials to students without first obtaining approval from the **School District** as to the content and method of delivery of promotional materials.
- (b) The **School District** agrees to allow non-district students in the program in the event of insufficient enrollment. **Red Oak Community School District** students will have first priority for enrollment in the driver education program over non-district students until 7 days before the beginning of the next scheduled session.
- (c) **Drive Tek** agrees not to inflate the class size to bring in non-district students.

6. Equipment/Facilities/Text Books

- (a) The **School District** shall make available to **Drive Tek** suitable classrooms and facilities for the conduct of driver education classes which will include, but not be limited to, access to a working TV/VCR, teacher's desk, student desks, blackboard or dry eraser board.
- (b) The **School District** agrees to provide **Drive Tek** instructors with a procedure for receiving mail, telephone access, limited use of copy machine, fax machine and phone message service.
- (c) **Drive Tek** agrees to provide driver training vehicles. The vehicles will be equipped to meet all necessary safety and instructional functions as required by the State of Iowa. All vehicles will be equipped with the following items:
 - (1) Instructor dual brake
 - (2) Inside instructor's rear-view mirror
 - (3) Instructor's check mirror
 - (4) Required driver education signs
 - (5) Outside rear-view mirrors mounted on each side of the vehicle
- (d) **Drive Tek** agrees to provide appropriate driver education textbooks.

7. Program Administration and Support

- (a) **Drive Tek** agrees to be responsible for all the administrative duties of the program including:

- (1) Scheduling, as needed, in cooperation with the school administration
 - (2) Record Keeping
 - (3) Final grade reports which shall be timely submitted to the **School District**
 - (4) Issuance of Course Completion Certificates
- (b) **Drive Tek** agrees to provide a driver education program that meets the requirements of the State of Iowa, including a minimum of 30 hours of classroom instruction and 6 hours of lab time (driving). The program length and time requirements will meet or exceed standards as stated in Iowa Code Section 321.178 and 761 Iowa Administrative Code Chapter 634. **Drive Tek** agrees to provide to the **School District** records demonstrating compliance with requirements for approved drivers' education programs.
- (c) Before and After School Programs (during the regular school year)
- (1) Before or after school programs will be scheduled over a five to twelve week period of time as mutually agreed to between **Drive Tek** and the **School District**. Classroom sessions will meet before school, after school or during the evenings. Driving will be scheduled as needed based upon student/teacher availability, including during study halls, if applicable, during the school day.
- (d) Summer Programs
- (1) Summer programs will be scheduled over a three to six week period of time. Classroom sessions will meet in the morning, afternoon or during the evenings. Driving will be scheduled as needed based upon student/teacher availability.
- (e) **Drive Tek** agrees to offer programs that will provide flexibility to help ensure that the needs of all students within the **School District** are accommodated, but **Drive Tek** reserves the right to schedule classes and instructors that make efficient use of available resources consistent with good business practice and with appropriate student scheduling.

8. Discipline and Supervision

- (a) The **School District** agrees that student supervision is the responsibility of **Drive Tek** and its instructors for the duration of the student participation in the driver education program during the times that the student is participating in either the classroom portion or driving portion of the driver education program. The **School District** shall have responsibility for student supervision at all other times.
- (b) **Drive Tek** and its instructors agree to follow and require student compliance with the Student Code of Conduct of the **School District**. **Drive Tek** reserves the right to develop and enforce rules that specifically apply to the driver education program. **Drive Tek** will notify the **School District** and the students of such rules. **Drive Tek** will notify the **School District** of any violation of either **School District** rules or **Drive Tek** rules and will cooperate with the **School District** to insure all parties involved receive due process.
- (c) **Drive Tek** will provide to each student and parent a copy of the **Drive Tek** disciplinary rules and will require the copy to be signed by both parent and student and returned to **Drive Tek** prior to start of the training session.

9. Insurance

- (a) **Drive Tek** agrees to obtain and keep in force during the terms of this Agreement the following minimum insurance coverage:

- (1) Workers' Compensation Insurance covering all employees as required by Iowa law.
 - (2) Comprehensive General Liability Insurance with a minimum limit of:
\$1,000,000 Per Occurrence for Bodily Injury
\$1,000,000 Per Occurrence for Property Damage
or \$1,000,000 Combined Single Limit
 - (3) Automobile Liability Insurance with minimum limits of:
\$1,000,000 Per Person
\$1,000,000 Per Occurrence for Bodily Injury
\$1,000,000 Per Occurrence for Property Damage or
\$1,000,000 Combined Single Limits
 - (4) Umbrella/Excess Liability coverage with minimum of \$2,000,000 limit per occurrence.
- (b) **Drive Tek** will furnish to the **School District** a certificate of said coverage prior to commencing any work under this Agreement and will list the **School District** as an additional insured. **Drive Tek** shall provide renewal certificates prior to expiration or modification of any coverage.
- (c) **Drive Tek** agrees to protect, to defend, to indemnify and to hold the **School District** harmless from and against all suits, claims and demands, and expenses, including reasonable attorneys fees and expenses, based upon alleged damage to property and any alleged injury to persons (including death) which may occur or be alleged to occur by or on account of any negligent or willful act or omission on the part of **Drive Tek**, its subcontractors, or any of their employees or agents in the fulfillment of the terms of this Agreement or of a non-district student admitted into the program by **Drive Tek**.

10. Costs and Fees

- (a) The **School District** agrees to collect all fees.
- (b) **Drive Tek** will charge a \$35.00 fee for missed drives. Students who do not notify the instructor in advance that they will not be able to make their drive time will be charged a \$35.00 per hour fee. Students will pay **Drive Tek** directly for any missed drives.
- (c) The **School District** agrees to pay Drive Tek in a timely manner. The specific payment date per session will be negotiated upon acceptance of this contract.
- (d) **Drive Tek** will charge a fee of \$340.00 per student.
- (e) **Drive Tek** reserves the right to withhold certificate of completion for driver education course until the entire tuition has been collected. **Drive Tek** may drop a student from enrollment if fees are not timely paid.
- (f) The **School District** and **Drive Tek** mutually agree to re-negotiate the fee as stated in section 10(c), if necessary, if driver education requirements as stated in Iowa Code Section 714.17-714.23 and/or 761 Iowa Administrative Code Chapter 634 are modified or amended by legislative act or administrative law rule making during the effective dates of this Agreement and the changes reflect an increase in instructor contact hours for students.

- (g) In the event that fuel prices reach a predetermined price point and remain at that price point for more than two consecutive weeks, the next 30 hour scheduled class session will be charged an additional \$10.00 per student fuel surcharge. In the event that fuel prices drop below the predetermined price point and remain at that price point for more than two consecutive weeks, the surcharge for that price point will be removed for the next 30 hour scheduled class session. The price point will be determined by the price of fuel within the community in which the **Red Oak High School** resides.

Predetermined price points

\$3.49.9 per gallon
\$4.49.9 per gallon
\$5.49.9 per gallon
\$6.49.9 per gallon

Drive Tek will not be considered in breach of contract if fuel rationing or market shortages occur. **Drive Tek** will make every attempt to complete the training as fuel becomes available.

11. Refund Policy

- (a) All driving programs other than summer.
- (1) If a student drops the driver education program within the first 15 (fifteen) consecutive school days, the student or the **District** will be reimbursed on a pro rata basis. No reimbursement will be made for those students that drop the course after the first 15 (fifteen) consecutive school days.
- (b) Summer Program
- (1) Students dropping the program will be charged based on the number of classes and driving sessions attended at a rate of \$35.00 per class hour attended and \$35.00 per hour of drive time. **Drive Tek** will not refund any portion of the fee if the combined sum of the classroom and driving hourly rate exceed the fee as stipulated in contract section 10(c) or 10(f) or 10(g), which ever applies. Written documentation must be submitted with the signature of both student and instructor, verifying attendance of the student.
- (c) Students dismissed from the driver education program for a violation of student conduct rules will be reimbursed in accordance to contract section 11(a) or 11(b) which ever applies.
- (d) The refund policy shall not apply in the event that a student fails the driver education program. Full tuition shall be required for said student to retake the class.

12. Program Evaluation/Termination.

- (a) The services provided by **Drive Tek** hereunder will be evaluated once each year of the term of this Agreement. The **School District** agrees to cooperate in the evaluation of the services.
- (b) In the event of any material breach of the obligations of either party to this Agreement, the non-breaching party shall give written notice of such breach to the other party, who shall have thirty (30) days from the date of the notice to cure the breach. In the event the breach is not cured prior to the expiration of the thirty-day period, this Agreement will terminate on the thirtieth day following the notice of breach. This paragraph shall not

prohibit the **District** from suspending or terminating this Agreement immediately for safety breaches by **Drive Tek**.

13. Miscellaneous.

- (a) This Agreement shall be interpreted and enforced in accordance with the laws of the State of Iowa.
- (b) No amendment to this Agreement shall be valid unless made in writing and signed by both parties.
- (c) The invalidity of any restriction, condition or other provision of this Agreement shall not impair or affect in any way the validity or enforceability of the rest of this Agreement.
- (d) This Agreement contains the entire understanding and agreement of the parties with respect to the subject matter hereof and supersedes any prior representations, understandings or agreements.
- (e) Except as otherwise provided in this Agreement, every covenant, term and provision of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns. Provided, however, that this Agreement may not be assigned by either party without written consent of the other party.

**RED OAK COMMUNITY
SCHOOL DISTRICT**

**DRIVE TEK, LLC dba
DRIVE TEK**

President, Red Oak School Board

Date: _____

Attest: _____
Board Secretary

Rodney G. Van Wyk, President
Drive Tek
Date: _____

Item 6.2.5 2011 – 2012 Modified Allowable Growth Application
for Dropout Prevention

BACKGROUND INFORMATION: The annual application for modified allowable growth as it pertains to ‘drop out prevention’ is enclosed for your review. The importance of this application cannot be overestimated as it provides budgeted funding for school counselors, support personnel, special “interventionist programming” supplied by the Green Hills AEA and tutorial help for students. Since this modified allowable growth program is formula driven, the amount of dollars eligible for State approval is driven by the student count for the district.

As a result of declining enrollment the maximum amount of dollars allowed is smaller than the current year. Business Manager Shirley Maxwell will provide a short overview of the program and seek Director approval this evening.

At publication time, Administrators Jedd Sherman, Nate Perrien, and Terry Schmidt were still processing various narratives as required by the Department of Education. The complete application will be sent via electronic transmission over the weekend and will be hard copied for the board table.

SUGGESTED BOARD ACTION: (to be determined)



Iowa Department of Education



SELECT Proposed Growth School Year: 2011-2012 <input type="button" value="Go"/> Related Follow-Up Service Summary Report Year: 2009-2010	Form: 05. Modified Allowable Growth <input type="button" value="Go"/> <input type="button" value="Exit"/>
	District: 5463 School: 0000 Name: Red Oak Comm School District

Iowa Department of Education
 Bureau of Student and Family Support Services

2011-2012 Modified Allowable Growth Application for Dropout Prevention

Modified Allowable Growth

District Application and Initial Certification Due December 15, 2010

State Approval Due January 15, 2011

State Certification Completed after SBRC Approval

The HELP sections have been updated as of December 7, 2010

Upon clicking the HELP button, to the left, a new web page opens up in a new browser window. The current web browser window will remain open.

Modified Allowable Growth Request			
NOTE: Each school district accessing modified allowable growth for services for returning dropouts and dropout prevention under Iowa Code Section 257.38-.41 must independently submit a budget request even if programs have been linked and sharing is occurring among districts. The program form will only allow whole dollars.			
ITEM	Description	Amount	Calculation
1.	Total budget figure from Budget Proposal form	\$443,964	
2.	**Revenue from other sources to fund budget proposal (including project 1116, carry forward from previous project 1119)	\$0	
3.	Total budget less than other sources (subtract line 2 from line 1)	\$443,964	
4.	Minimum (25%) that must come from the regular district program cost (25 percent or more of line 3)	\$110,991	
5.	Budget Balance (subtract line 4 from line 3)		\$332,973
6.	District cost per pupil	\$5,883	
7.	Certified Enrollment for October 2010. Certified Enrollment for 2010-2011, for which the data is used in the Oct. 2010 Summary, was found and certified on 10/20/2010 3:40:53 PM.	1,216.6	
8.	Maximum modified allowable growth possible(5% x line 6 x line 7)		\$357,863
9.	Amount on line 5 or 8, whichever is lesser		\$332,973
	Modified Allowable Growth request		

Comparison to 2010-2011

\$ 494,222

\$ 494,222

\$ 123,556

\$ 370,666

1255.8

\$ 369,394

\$ 369,394

*10.	Enter an amount greater than zero and equal to or less than: \$332,973	\$332,973	
------	--	-----------	--

\$ 369,394

* The amount on line 10. will be entered on your district's Aid and Levy Worksheet by the Department of Management after the amount of modified allowable growth is approved by the School Budget Review Committee.

** Revenues from state or federal aid programs such as At-Risk Supplementary Weighting, Modified Allowable Growth Carryover, Title 1, Title 6, etc. local sources such as gifts, donations and private foundation aid, etc. applied directly to the proposed program.

State Reader's Dialogue with District and Approval Process for the Modified Allowable Growth Form
Reader's Dialogue Last Modified by State: Reader Indicators Not Yet Modified

This section is completed by the State after the district certifies MAG/DoP. Following is the State's feedback to the district regarding the Modified Allowable Growth form and what to do if all or part of the form is not approved by the State Reader.

Is the Modified Allowable Growth form approved by the State Reader?	No approval status at this time.
Items for review:	
State Reader's dialogue with district:	No dialogue at this time.

For questions regarding this form, please contact:
 Email: Susan Walkup, Phone: 515-281-5718
 Bureau of Student and Family Support Services

November 2010 RECONCILIATIONS

	GENERAL FUND	AMERICAN RECOVERY ACT (STIMULUS)	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance	\$794,002.42	\$49,850.44	\$240,316.26	\$1,155,968.12	\$5,087.89	\$1,011,498.11
Revenue	\$1,031,647.76	\$0.00	\$26,706.20	\$12,197.37	\$370,540.90	\$91,323.08
Expenditure	\$961,233.92	\$0.00	\$30,189.50	\$370,540.90	\$375,628.79	\$0.00
Balance	\$864,416.26	\$49,850.44	\$236,832.96	\$797,624.59	\$0.00	\$1,102,821.19

Checking Account .75%	Checking Account	\$3,073,097.31
	Outstanding Checks	\$21,551.87
		\$3,051,545.44

	ACTIVITY FUND	ENTERPRISE	NUTRITION FUND	FLEX FUND
Beg. Balance	\$220,750.45	\$11,770.95	\$354,318.64	\$14,684.47
Revenue	\$32,213.65	\$756.24	\$57,091.09	\$3,958.84
Expenditure	\$24,300.14	\$141.05	\$52,358.15	\$5,303.67
Balance	\$228,663.96	\$12,386.14	\$359,051.58	\$13,339.64

Checking Account .75%	\$245,637.50	\$359,369.21
Outstanding cks	\$4,587.40	\$317.63
Book Balance	\$241,050.10	\$359,051.58

All money has been repaid to ISCAP

Item 6.2.6 Board Policy Review: Code No. 407.6

- Licensed Employee Early Retirement

BACKGROUND INFORMATION: Annually the Directors make a review of the current policy re: Early Retirement. Enclosed is the current policy for your review.

Each year the Directors review the statement:

A. The number of applications for the Early Retirement Plan will be limited to no more than five (5) for a given fiscal year.

In the last contract year, 13 licensed staff chose the early retirement route which had a dramatic effect on the Management Levy of the school district's budget. Current projections for early retirees are far less than the amount of last year – meaning of course, there would NOT be the same requirement in the management fund levy. Business Manager Shirley Maxwell will provide some basic information using hypothetical information. Terry currently has three formal requests and expects maybe three or four more – maybe less.

The district does need to continue to adjust expenditures to be in line with the loss of enrollment. Terry would suggest relaxing the number of potential early retirees for this coming year. It is much easier to accept an early retirement incentive than it is to go through the formal reduction process – this may be necessary anyhow.

Board discussion is needed and requested.

SUGGESTED BOARD ACTION: (to be determined)

LICENSED EMPLOYEE RETIREMENT

Licensed employees who will complete their current contract with the board may apply for retirement. No licensed employee will be required to retire at a specific age.

Application for retirement will be considered made when the licensed employee states in writing to the superintendent, no later than the date set by the board for the return of the employee's contract to the board, the intent of the employee to retire. The letter must state the employee's desire to retire and be witnessed by another party other than the principal or the superintendent. Applications made after the date set by the board for the return of the employee's contract to the board may be considered by the board if special circumstances exist. It is within the discretion of the board to determine whether special circumstances exist.

Board action to approve a licensed employee's application for retirement is final and such action constitutes nonrenewal of the employee's contract for the next school year.

Licensed employees who retire under this policy may qualify for retirement benefits through the Iowa Public Employees Retirement System.

The Early Retirement Plan equal to that offered in board policy 407.6 for early retirement will be available to employees that retire at or after sixty-five (65) years of age. Licensed employees and their spouse and dependents are allowed to continue coverage in the school district's group health insurance program at their own expense by meeting the requirements of the insurer.

Legal Reference: Iowa Code §§ 97B; 216; 279.46 (2003).
581 I.A.C. 21.
1978 Op. Att'y Gen. 247.
1974 Op. Att'y Gen. 11, 322.

Cross Reference: 401.14 Recognition for Service of Employees
407.4 Licensed Employee Early Retirement

Approved November 21, 2005

Reviewed _____

Revised April 24, 2006

LICENSED EMPLOYEE EARLY RETIREMENT

I. Eligibility for Early Retirement Plan

The school district offers an Early Retirement Plan for full-time licensed employees. Full-time licensed employees are licensed employees who are eligible for full insurance coverage under the requirements of the insurer and who are currently performing their assigned duties within the school district. A licensed employee is eligible to participate in the Early Retirement Plan under the following terms:

- A. The number of applications for the Early Retirement Plan will be limited to no more than five (5) for a given fiscal year, unless the Board chooses to allow more than five (5).
- B. The Early Retirement Plan will be available to a licensed employee who is fifty-five (55) years of age on or before June 30 of the year in which the licensed employee wishes to retire.
- C. The Early Retirement Plan will be available to those who have completed their most recent ten (10) consecutive years of service in the Red Oak Community School District.
- D. The employee shall submit an application for the plan on or before January 15 of the current school year, at the Board's discretion.
- E. The employee shall submit a written resignation resigning from the existing contract. The resignation may be contingent upon approval by the board of participation in the voluntary early retirement program.
- F. All applications for the Early Retirement Plan will be considered not later than the second regular Board meeting in January, and if more than the designated number allowed in Section A are received, the highest priority will be given to the teachers with the longest continuous teaching service in the District.
- G. An employee who meets the criteria in item "B", but who has not completed a minimum of ten (10) consecutive years of service to the school district may apply for a prorated early retirement amount. Approval of such application by the board will be based on the best interests of the school district, and if a prorated amount is approved, the amount will be based on completed consecutive years of service at the time of the application for the Early Retirement Plan.
- H. The application for the Early Retirement Plan and the resignation must be approved by the board, which will authorize disbursement of the early retirement amount.

Approved Nov. 25, 1996 Reviewed Nov. 10, 1997; Nov. 23, 1998; Nov. 22, 1999; March 26, 2001; Nov. 17, 2009.

Revised Nov. 24, 1997; Oct. 24, 2000; April 9, 2001; March 22, 2004; November 21, 2005; April 24, 2006; Nov. 17, 2009.

LICENSED EMPLOYEE EARLY RETIREMENT

I. Approval by the board of the licensed employee's early retirement application shall constitute a voluntary resignation. Approval by the board of the licensed employee's early retirement application will also make the licensed employee eligible for disbursement of the early retirement amount on January 20 of the school year following the licensed employee's approval for early retirement. Failure of the board to approve the licensed employee's early retirement application will make the licensed employee's current contract with the board continue in full force and effect.

II. Voluntary Early Retirement Amount and Terms:

A. An employee who meets one of the eligibility requirements will be eligible for the early retirement amount of \$15,000, plus an amount equal to 25% of the employee's accumulated sick leave times the current daily substitute teacher pay rate. An employee whose contractual full-time equivalency (FTE) is less than 1.00 will be eligible for a prorated early retirement amount by multiplying the employee's FTE by the applicable amount above.

B. Upon retirement, the licensed employee is eligible to continue participation in the school district's group insurance plan at the licensed employee's expense by meeting the requirements of the insurer. The employee/retiree must pay the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

This insurance coverage will cease when the licensed employee/retiree qualifies for Medicare coverage, secures other employment in which the employer provides insurance coverage, or dies. If dependent insurance coverage is carried, that coverage may continue at the dependent's expense beyond the employee's/retiree's qualification for Medicare coverage under COBRA provisions.

In the event of the death of the employee/retiree, the dependent of the employee/retiree may continue coverage in the school district's group health insurance program at his/her own expense under COBRA provisions, if the dependent was covered through the school district's group health insurance program prior to the death of the employee/retiree.

C. An employee who elects to participate in this program will become a retired employee and will be entitled to all rights and privileges of such a retiree under applicable laws and policies of the school district.

D. Beneficiary. In the event of the death of the employee prior to the early retirement amount being paid, payment will be as follows:

1. Lump sum payment will be made to a designated beneficiary for the early retirement amount due to the employee on January 20 of the school year following the licensed employee's approval for early retirement.
2. In the event no beneficiary is named, payment shall be made to the estate of the employee on January 20 following the licensed employee's approval for early retirement.

The board has complete discretion to offer or not to offer an Early Retirement Plan for licensed employees and will review this policy annually. The board may discontinue the school district's Early Retirement Plan at any time.

LICENSED EMPLOYEE EARLY RETIREMENT

Legal Reference: 29 U.S.C. §§ 621 *et seq.* (1988).
Senate File 2366, 77th General Assembly, 2nd Reg. Sess. (1998).
Iowa Code §§ 97B; 216; 279.46; 509A.13 (2003).
581 I.A.C. 21.
1978 Op. Att'y Gen. 247.
1974 Op. Att'y Gen. 11, 322.

Cross Reference: 401.14 Recognition for Service of Employees
407.3 Licensed Employee Retirement
413.3 Classified Employee Early Retirement

LICENSED EMPLOYEE EARLY RETIREMENT ACKNOWLEDGEMENT OF RECEIPT

The undersigned licensed employee acknowledges receipt of the Early Retirement Plan documents stated below, for the licensed employee's consideration:

- early retirement policy (plan description);
- early retirement application.

The undersigned licensed employee acknowledges that the application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned licensed employee acknowledges that the school district recommends the licensed employee contact legal counsel and the employee's personal accountant regarding participation in the Early Retirement Plan.

Licensed Employee

Date

LICENSED EMPLOYEE EARLY RETIREMENT INSURANCE OPTIONS

Board policy 407.6, Licensed Employee Early Retirement, allows the employee to continue to participate in the school district's group health insurance plan until age 65 by meeting the requirements of the insurer.

The licensed employee is responsible for the cost of the health insurance premium. The licensed employee must pay the employee's share of the premium by paying the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

The undersigned licensed employee _____ (does, does not) wish to continue to participate in the school district's group health insurance plan.

Licensed Employee

Date

LICENSED EMPLOYEE EARLY RETIREMENT APPLICATION

The undersigned licensed employee is applying for early retirement pursuant to board policy 407.6, Licensed Employee Early Retirement. Please complete the following information:

(Full Legal Name of Licensed Employee)

(Social Security Number)

(Current Job Title)

(Date of Birth)

(Years of
Consecutive Service)

Please attach a letter of resignation effective at the end of the current contract year.

The undersigned licensed employee acknowledges that application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned licensed employee acknowledges that the early retirement amount will be paid on January 20 of the school year following the licensed employee's approval for early retirement.

The undersigned licensed employee acknowledges that the school district recommends that the licensed employee contact legal counsel and the employee's own personal accountant regarding participation in the Early Retirement Plan.

Should the licensed employee die prior to full payment of an early retirement amount, the licensed employee designates either the following individual as beneficiary or the licensed employee's estate.

____ Beneficiary

____ Estate

Beneficiary

Beneficiary Address

Licensed Employee

Date

Witness

Date

Item 6.2.7 Board Policy Review: Code No. 905.3 Smoke Free Environment

BACKGROUND INFORMATION: Shown below is the current policy in place for a 'smoke free environment' in the Red Oak Community School District.

Code No. 905.3 SMOKE-FREE ENVIRONMENT

School district facilities, including school vehicles, are off limits for smoking. This requirement extends to employees and visitors. This policy applies at all times, including school-sponsored and nonschool-sponsored events. Persons failing to abide by this request are required to extinguish their smoking material or leave the school district premises immediately. It is the responsibility of the administration to enforce this policy.

It has been suggested that the current board policy be amended to be more inclusive to address the issues of 'campus' for the school district or any 'campus' used for school district activities AND to be compliant with the 2008 legislation.

A sample policy has been sent to Director Warren Hayes and Director Elizabeth Dille who review all policies and amendments before recommendations come before the Board.

This item will be reviewed tonight and then will return for the January 10 board meeting.

SUGGESTED BOARD ACTION: (to be determined)

IOWA SMOKE FREE AIR ACT

Implications for Iowa Schools¹

<u>LOCATION</u>	<u>SMOKING PROHIBITED</u>	
	<u>YES</u>	<u>NO</u>
Enclosed School Buildings	X ²	
School Vehicles	X	
Grounds of School Buildings	X ³	
Enclosed Places of Employment	X	
All Outdoor Areas including ...	X	
Parking Lots	X	
Sports Arenas/Stadiums	X	
Private Vehicles in School Parking Lots	X	

Duties of School

1. Place clear, conspicuous signs at every entrance to areas where smoking is prohibited and in all school vehicles.
2. Remove ash trays from places where smoking is prohibited.
3. Notify employees and applicants for employment of the provisions of the law.

Penalties

1. Smoker: \$50.00
2. Owner/Operator of area where smoking is prohibited:
 - a. First offense: \$100.00
 - b. Second offense within one year: \$200.00
 - c. Third and subsequent offenses within one year: \$500.00

Sign Design

1. 24 square inches minimum (3" x 8" or 4" x 6").
2. Contain all of the following:
 - a. The words "no smoking" or the international no smoking symbol.
 - b. Telephone number of Department of Public Health for reporting violations – 1-888-944-2247.
 - c. www.iowaSmokeFreeAir.gov.

¹ School means school districts, accredited nonpublic schools, area education agencies, and community colleges.

² Includes buildings owned, leased, and controlled by the School.

³ Smoking is prohibited on the "grounds" of public buildings, which are those areas "used in connection with the building."

Frequently Asked Questions (FAQs)
IOWA SMOKEFREE AIR ACT
(Iowa Code Chapter 142D)

1. Smoking is prohibited in public places which by definition includes public buildings and is also prohibited on the grounds of any public building. The law does not say anything about smoking on public rights-of-way. Can people smoke in their private car on a public street, or as they walk on a public sidewalk?
Smoking is not prohibited on the public sidewalk. It is unclear whether a school can, by local policy, prohibit smoking on the public sidewalks. Smoking is prohibited on all sidewalks that directly lead up to a school building. In addition, smoking is prohibited on school parking lots, and schools have no discretion to allow smoking on the parking lot by students, staff, or visitors. Smoking is allowed in private vehicles that are parked on the street.
2. Is any property owned by a school not covered by the law?
No. All school grounds, parking lots, athletic fields, playgrounds, tennis courts, and other outdoor areas are included in the smoking ban. All buildings owned or leased by a school, including the bus barn, administrative building, and other structures not used for student instruction, are included in the smoking ban.
3. How does the law apply to the construction of public improvements and the contractors who build them?
The construction site is a place of employment. If the construction site becomes an enclosed area (enclosed areas are defined as including floor, ceiling and solid walls), smoking will be prohibited.

Both schools and the contractors have responsibilities. The school's responsibilities stem from its role as a public entity as well as an employer. The contractor is an employer. Both the school and the contractor are responsible for complying with the Act.
4. Does the smoking ban apply to private vehicles in School parking lots?
Yes.
5. Is smoking banned from School vehicles, no matter where located?
Yes.
6. Does the law apply to leased property?
Yes, if the property is publicly owned or is leased by a public entity.
7. Does the ban only apply to smoking or does the ban include all tobacco products?
The Act applies to tobacco smoke; it does not address rolling a cigarette or smokeless tobacco products. However, a local school board may pass a resolution to have a tobacco-free campus.
8. Where are the No Smoking signs to be placed?
Buildings, grounds: At each entrance.
School vehicles (including all school buses): The sign must be "clear and conspicuous from the exterior of the vehicle."
9. Where can schools obtain No Smoking signs?
Signs can be downloaded free of charge from <http://www.iowasmokefreeair.gov>.

Window clings that comply with the size and content requirements can be ordered from the American Lung Association of Iowa at <http://www.lungia.org/tobacco/sfsign.cfm>.

More permanent signs can be ordered at a fee from Iowa Prison Industries at http://www.iaprisonind.com/html/prodserv/signs/signs_nosmoking.asp.

10. What must a school do if a person on school grounds violates the law?
The school must first inform the person that s/he is not allowed to smoke on school grounds (including in the person's own vehicle if it is parked in a school parking lot). The school must then request that the person cease smoking immediately.
If the person refuses to quit smoking, the school may request that the person leave school grounds.
If the person refuses to leave, the school is to notify local law enforcement.
11. What state agency governs this law?
The Iowa Department of Public Health, which has developed a web site to address various issues regarding the law: <http://www.iowasmokefreeair.gov>.

Item 6.2.8 Iowa Association of School Boards Annual Conference
– Review by Directors

BACKGROUND INFORMATION: All Red Oak Directors attended the 2010 IASB Conference in Des Moines, November 17 and 18. The sessions were full, the keynote speakers were above average, and many ideas were gained.

President Lee Fellers will allow a few minutes for each Director to review a conference highlight.

SUGGESTED BOARD ACTION: (no formal action required)

Item 6.2.9 Board of Directors Needs Assessment:
Continuous Learning for Policy Makers

BACKGROUND INFORMATION: Board President Lee Fellers will guide a discussion about continuous learning. Be thinking prior to this evening's meeting about those topics you have heard about or read about or wish you knew more about.

After a list is compiled, the Directors will set aside a portion of all future meetings to address the learning needs and requests.

One of the most popular topics in Iowa currently is the discovery of a computer one-to-one program for students. A learning session for Red Oak Directors and district staff will soon be announced.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.10 Board of Directors Goals Update for 2010 – 2012

BACKGROUND INFORMATION: Terry will distribute a document that will assist the Directors in tracking goal progress. This will only take a few minutes.

SUGGESTED BOARD ACTION: (none anticipated)

Item 7.0 Reports

7.1 Administrative Reports

One or more reports are available this evening from the district's leadership team. At publication time, only two reports were available.

- Enrollment Update

Shown enclosed is an enrollment report summary dated December 1. You will note that our headcount has dropped by four (4) students since the formal count taken on October 1.

- Washington Intermediate School Update

Enclosed is a brief report provided by Principal Barb Sims.

7.2 Future Conferences, Workshops, Seminars

Even though no upcoming conferences are scheduled from IASB, legislative work will dominate. To review the positions of IASB, please follow this link at the IASB website:

<http://www.ia-sb.org/Publications.aspx?id=8490>

7.3 Other Announcements – to be provided

Red Oak Community School District Enrollment

Head Count

	10/1/2009	8/25/2010	9/3/2010	10/4/2010	12/1/2010
Inman Primary					
Pre-K SPED	11	6	6	6	7
Right Start	17	18	18	18	added below
Gr. K	109	104	106	106	110
Gr. 1	84	84	84	83	81
Gr. 2	84	87	90	90	90
Gr. 3	85	82	81	81	85
	390	381	385	384	373
Washington Intermediate					
Gr. 4	72	85	86	86	87
Gr. 5	96	80	79	78	78
	168	165	165	164	165
Middle School					
Gr. 6	79	98	98	99	99
Gr. 7	77	84	84	82	83
Gr. 8	98	78	79	78	76
	254	260	261	259	258
High School					
Gr. 9	113	99	98	99	99
Gr. 10	89	117	117	115	113
Gr. 11	95	93	91	91	88
Gr. 12	105	93	93	88	83
	402	402	399	393	383
Alternative School					
Gr. 9	1				
Gr. 10	1				2
Gr. 11	4	1	1		2
Gr. 12	11	11	13	14	9
	17	12	14	16	13
District Subtotal	1231	1220	1224	1216	1192

Early Childhood

Head Start

4 Yr Olds	20	20	20	21	21
Kaleidoscope					
4 Yr Olds		40	39	39	40
5 Yr Olds	40	40			
Right Start					19
Early Childhood Subtotal	60	60	59	60	80

Total Student Count

1291	1280	1288	1276	1272
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Red Oak Community School District

Washington Intermediate School

400 West 2nd Street

Red Oak, IA 51566

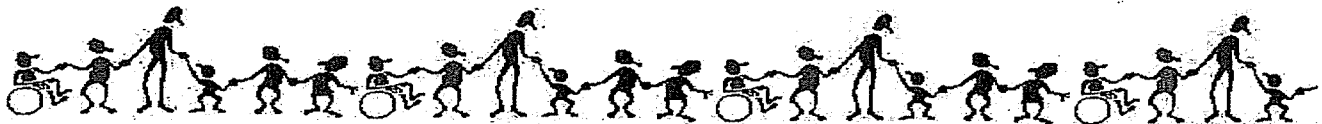
(712) 623-6630 - phone

(712) 623-6634 - fax

Board Report – December 20, 2010

1. Thank you to the First United Methodist Church for donating \$400.00 for us to use to make sure students have the warm clothing they need and materials to be successful at school.
2. Thank you to the Beauty Nook for donating stocking hats and gloves for our students who don't have any.
3. Thank you to the First Congregational United Church of Christ for a \$150.00 donation for coats and clothing for our students.
4. The Safety Patrol students (17 - 5th graders) have been working very hard and doing a fabulous job. They are having a little "thank you" party with a movie and treats after school on Dec. 14th.
5. The 4th Grade class went to the Pittsburg School Dec. 14th for a history lesson. Thank you to the History Center and helpers for making that possible for our students.
6. Thank you to the High School Mini-Singers for sharing their lovely voices with us. It is great to have them perform for us and it helps build dreams in the hearts of the younger students.

we are family



The Washington Intermediate School's mission is to work as a team of families, students, community and staff, in developing the emotional, social and academic potential of each child.