

Red Oak Community School District
2011 North 8th Street
Red Oak, Iowa 51566
www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, October 29, 2012 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications *1-2*
 - 4.1 Visitors and Presentations
 - 4.1.1 Springbrook Grade 5 Fieldtrip – Principal Sims and Fifth Grade Slide Presentation
 - 4.1.2 Red Oak Middle School Response to Intervention
– Principal Perrien and the ROMS Leadership Team
 - 4.2 Affirmations and Commendations
 - 4.3 Correspondence
 - 4.4 Good News from Red Oak Schools
- 5.0 Consent Agenda *3*
 - 5.1 Review and Approval of Minutes from October 8 and October 15, 2012 *4-6*
 - 5.2 Review and Approval of Monthly Business Reports *7-38*
 - 5.3 Education Services Agreements *39-40*
 - 5.4 Technology Center Building Project Pay Request *41-42*

6.0 General Business for the Board of Directors

6.1 Old Business – none

6.2 New Business

6.2.1 Proposal: ROHS French and Spanish Class Trip, Summer 2013 *43-45*
– Presented by Principal Sherman and Instructors Bonnett, Kurtz, and Rouse

6.2.2 Proposal: ROMS Grade Eight Choir Proposed Music Festival Trip - Presented by
Principal Perrien and Instructor Kilpatrick *46-49*

6.2.3 Proposal: Student Council Engagement with Board of Directors' Meetings *50-51*

6.2.4 Board Policy Review and Proposed Revisions – Presented by Superintendent

6.2.5 Certified Enrollment Report for Fiscal Year 13 *104-106*
– Presented by Superintendent and Business Manager *52-103*

6.2.6 Shared Services Agreement with Stanton CSD for Technology Services *107-108*

6.2.7 Personnel Considerations - Presented by Superintendent *109*

7.0 Reports *110*

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, November 12, 2012 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Visitors and Presentations

4.1.1 Springbrook Grade 5 Fieldtrip – Principal Sims and Fifth Grade Slide Presentation

On October 9 and 10, 2012 Principal Barb Sims accompanied by Instructors Michelle Cockburn, Keith Hardy, Katie Schmid, Sue Timmerman and Geoff Maurer with additional volunteers, provided an overnight fieldtrip experience at Springbrook for 88 fifth graders. Principal Sims has a short slide presentation for the Directors to view this evening.

4.1.2 Red Oak Middle School Response to Intervention – Principal Perrien and the ROMS Leadership Team

Reference Goal: FY 13 1.1 All students will meet test targets set for the Iowa Assessments.

This evening Principal Nate Perrien and several staff are present to share with you the work that is underway to use ***Response to Intervention***. All schools in Red Oak, plus teams of professionals from the Lenox CSD, the Riverside CSD, and the Green Hills AEA participated in an intense two day summer workshop hosted in Red Oak to learn how to develop a response plan for student learning interventions. At the conclusion of the presentation, your questions or clarification requests are encouraged.

4.2 Affirmations and Commendations

Reference Goal: FY 13 1.4 Engagement and learning improvements using computer technology are assessed and reported.

Affirmation is extended this evening to Red Oak Middle School Instructor Janelle Erickson and students who uniquely are using technology access to increase learning. Shown here is communication from Media Specialist Janelle Erickson.

This is one example of MANY on how the 8th graders have been using their devices as a learning tool:

- *Read about what our 8th grade language arts students have been learning and how they have been using their computers inside and outside of class - <http://latestlibrarycoop.blogspot.com/>*

Item 4.2 – continued

- *Take a look at the backchannel conversation our 8th graders took part in last night during the debate. They connected with the 8th grade Social Studies class from Clear Lake via Today's Meet. Mr. Erickson and Mrs. Faber (from Clear Lake) tried to keep the conversation going in the right direction throughout the debate. I thought our students that participated did a great job! (considering the content level of the conversations they were trying to analyze!) <http://todaysmeet.com/1022debate>*

Putting these devices in the hands of all our 6-8 students has been awesome! They are becoming more and more computer literate each and every day! ☺

*Thanks!
Janelle Erickson
K-12 Teacher Librarian*

4.3 Correspondence

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

4.4 Good News from Red Oak Schools

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

Congratulations are extended to 10th grade Cross Country Runner Josh Sunberg who participated in the 2012 State Meet at Fort Dodge, IA this past weekend. His coaches are Curt Adams and Sue Ann French. The boys' cross country team finished fourth at the qualifying meet in Panora on October 22.

Congratulation to the following vocal students who were selected to the Iowa All State Chorus: Geoff Sellers, Logan LeRette, and Brad Black. Congratulations to Laura Butz who was selected for the Iowa All State Band. Instructors Tim Marsden and Dan Black are commended for the nineteen ROHS students who auditioned in Harlan on October 20.

The 2012 Red Oak High Chapter of the National Honor Society inducted new members on October 23, 2012. New members include: Maddie Holmgren, Maggie Bennett, Blake Bergren, Laura Butz, Ellen Fellers, Evan Mellott, and Austin Streicher.

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 October 8 and 15, 2012

The minutes of the regular 10.8 meeting and special meeting of 10.15 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. Business Manager Shirley Maxwell is available to answer any questions concerning the expenditures. Included in this section are the monthly fund balance reports and budget projection reports.

5.3 Education Service Agreements

Two standard education service agreements are enclosed for your review and approval. In each the name of the student has been omitted to protect the child's privacy. Both agreements are for special education services provided to students who have years ago open enrolled into Stanton.

5.4 Technology Center Building Project Pay Request

Enclosed is a recommended pay request from Architect Daric O'Neal for the completion of the two classrooms in the Technology Center Building. The recommended payment is in the amount of \$63,641.45.

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

- Minutes from October 8 and 15, 2012.
- Monthly business reports as presented.
- Educational Service Agreements with Stanton CSD .
- Payment of \$63,641.45 to Oakview dck for the Technology Center Building.

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

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
 Red Oak Technology Center-Red Oak High School Campus
 Monday, October 8, 2012

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

PRESENT:

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

APPROVAL OF AGENDA

Director Drey moved with a second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the chairman. The motion carried unanimously.

GOOD NEWS

The Board opened the meeting by welcoming Director of Maintenance and Operations Pete Wemhoff who invited the Directors to join him for a tour of the new agriculture education classrooms and instructor office area nearing completion in the Technology Center Building. Following the tour, Director Wemhoff gave a favorable report of the recently completed roofing project at Red Oak Middle School and the tuck-point project completed at the same site.

The Directors welcomed Inman Primary School Principal Gayle Allensworth accompanied by Instructors Joe Erickson, Trish Fellers, Tracy Vannausdle, SueAnn Crouse, and Jewell Moore who presented an outstanding introduction of Inman's structured approach to managing student learning. The process adopted district-wide is called Response to Intervention. Principal Allensworth and her team emphasized with the board the commitment made to academic learning time and involvement of all Inman stakeholders. The theme adopted by the entire staff at Inman stresses the need for everyone to take ownership in the learning of students with accountability.

CONSENT AGENDA

Director Drey moved with a second by Director Walker to approve the consent agenda as presented:

- Approval of minutes from September 24, 2012
- Approval of monthly business reports as presented
- Education service agreements were approved with Glenwood PMIC and College Community School District, Cedar Rapids, IA
- Final review and approval was given to board policies: Code 503.5, Corporal Punishment, Code 504.1, Student Government, Code 504.2, Student Organizations, Board Policy Code No. 504.3, Student Publications, No. 504.4 Student Performances, No. 504.5 Student Fund Raising, No. 505.1 Student Progress Reports and Conferences, No. 505.2 Student Promotion – Retention – Acceleration, No. 505.3 Student Honors and Awards, No. 505.4 Testing Program, No. 505.6 Early Graduation, No. 505.7 Commencement and No. 505.8 Parental Involvement.
- Requests for early graduation were approved for three students at the High School
- Approval for payment of \$30,780 to Precision Concrete Services, Inc. for partial completion of the Middle School Cage Project

The motion carried unanimously.

OLD BUSINESS

GOALS DOCUMENT

Director Drey moved with a second by Director Hayes to adopt the Board of Directors' goals. The motion carried unanimously.

NEW BUSINESS

PERSONNEL CONSIDERATIONS

Director Griffen moved with a second by Director Drey to approve Brittany Bashaw as the Red Oak Middle School At-Risk Paraprofessional for the 2012-2013 school year. The Board also approved Mr. Tim Marsden as Middle School Fall Play Co-Director for the 2012-2013 school year. The motion carried unanimously.

SHARED BOWLING PROGRAM

Director Drey moved with a second by Director Griffen to approve a shared bowling program between Red Oak and Stanton School Districts for the 2012-2013 bowling season. The motion carried unanimously.

BOARD POLICY REVIEW

Director Griffen moved with a second by Director Drey to give tentative approval to the legal reference changes of Board Policy Code No. 506.1 Student Records Access, Code No. 506.1R1 Use of Student Records Regulation, Code No. 506.2 Student Directory Information, Code No. 506.3 Student Photographs, Code No. 506.4 Student Library Circulation Records. The motion carried unanimously.

DISCUSSION & ASSIGNMENT OF SPECIAL STUDY GROUPS

Direction was given to the superintendent to invite the Red Oak Support Staff Association to initiate discussions for the inclusion of food service personnel and transportation personnel.

BOARD ACTIVITY

The Red Oak Board of Directors will host a regional meeting for the Iowa Association of School Boards on Tuesday, October 9 beginning at 5:00 p.m. at the Red Coach Restaurant, Red Oak, IA.

SPECIAL WORK SESSION

The Directors established a special work session for Monday, October 15 to review technology security and operational procedures. The work session will take place at 6:00 p.m. in the Sue Wagaman Board Room of the District Administrative Center, Technology Building.

ADJOURNMENT

Director Drey moved with a second by Director Hayes to adjourn the meeting at 7:58 p.m. The next regular Board Meeting will be held on Monday, October 22, 2012, in the Sue Wagaman Board Room at the Red Oak Administrative Center, Technology Building, 2011 N 8th Street, Red Oak, at 6:00 p.m. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Board Secretary

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

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
 Red Oak Technology Center-Red Oak High School Campus
 Monday, October 15, 2012

This special 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, Warren Hayes, Paul Griffen, Bill Drey, Kathy Walker
 Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

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

NATIONAL FFA CONVENTION

Director Drey moved with a second by Director Walker to approve the Red Oak FFA Chapter to attend the FFA National Convention in Indianapolis, Indiana from October 24 through October 27, 2012. The motion carried unanimously.

TECHNOLOGY PRESENTATION AND WORK SESSION

The board members received a report from Director of Technology Bob Deter accompanied by Network Manager Henry Devito reviewing all aspects of the network and its network security provisions. Time was provided by the Directors to have questions answered and items clarified. The Directors will discuss at a future meeting the use of an outside network audit to ensure all district operations are maximizing security and efficiencies. The Directors also plan to explore additional operational language in district written policy and in the handbooks provided to students and parents. The special meeting discussion concerning network security came about as a result of one person who attempted to use inappropriately a network username and password.

ADJOURNMENT

Director Hayes moved with a second by Director Drey to adjourn at 7:58 p.m. The next regular board meeting will be held on Monday, October 22, 2012, in the Sue Wagaman Board Room at the Red Oak Administrative Center, 2011 N 8th Street, Technology Building, Red Oak, at 6:00 p.m. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 OPERATING FUND	
3 BEE FARMS	634446	560.00
10 1901 1000 100 8001 612	Kindergarten field trip to 3 Bee Farm	560.00
Vendor Name 3 BEE FARMS		<u>560.00</u>
ACT	149038	545.70
10 3230 2410 000 0000 618	ACT Online Prep License	545.70
Vendor Name ACT		<u>545.70</u>
ART SELLERS - SELLERS PEST CONTROL 18519		137.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	137.00
ART SELLERS - SELLERS PEST CONTROL 18652		425.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	425.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>562.00</u>
BARTLETT, DELYNE	09282012	21.05
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	21.05
Vendor Name BARTLETT, DELYNE		<u>21.05</u>
BATTEN SANITATION SERVICE	09312012	3,498.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE COLLECTION	3,498.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,498.00</u>
BRIGHT, SHELLY	10012012	323.40
10 0010 2700 217 3303 516	TRAVEL REIMBURSEMENT	323.40
Vendor Name BRIGHT, SHELLY		<u>323.40</u>
BUILDING SYSTEMS SOLUTIONS INC	1636	2,637.15
10 0010 2600 000 0000 430	CONTROL REPAIRS IPS	2,637.15
BUILDING SYSTEMS SOLUTIONS INC	1658	1,396.64
10 0010 2600 000 0000 430	CONTROL REPAIRS IPS	1,396.64
Vendor Name BUILDING SYSTEMS SOLUTIONS INC		<u>4,033.79</u>
BYTESPEED, LLC	INV0069186	500.00
10 0010 2235 000 0000 618	8-Cell Laptop Batteries	500.00
BYTESPEED, LLC	INV0069664	125.00
10 0010 2235 000 0000 618	8-Cell Laptop Batteries	125.00
Vendor Name BYTESPEED, LLC		<u>625.00</u>
CAPITAL SANITARY SUPPLY CO.	C127795	728.78
10 0010 2600 000 0000 618	FLOOR FINISH	728.78
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>728.78</u>
CARLSON, DAVID	09272012	10.44
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	5.22
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	5.22
Vendor Name CARLSON, DAVID		<u>10.44</u>
CASTLE PARK, LLC	510878	91.04
10 1901 1000 100 0000 612	BULLETIN BOARD SUPPLIES	91.04
Vendor Name CASTLE PARK, LLC		<u>91.04</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CDW GOVERNMENT, INC.	N499850	3,399.00	
10 0010 1000 100 0000 340	DYKNOW TRAINING		3,399.00
CDW GOVERNMENT, INC.	Q321493-1	155.10	
10 0010 2235 000 0000 618	Tripp Lite 15ft HD15 M/M Premium SVGA or		37.30
10 0010 2235 000 0000 618	C2G 15' Pro Series HD15 M/F UXGA Monitor		22.04
10 0010 2235 000 0000 618	Samsung SE-208AB - DVD±RW (±R DL) / DVD-		95.76
CDW GOVERNMENT, INC.	Q321493-2	249.11	
10 3230 2120 000 0000 618	Lexmark Laser Printer		148.49
10 3230 2120 000 0000 618	Toner		100.62
CDW GOVERNMENT, INC.	Q324480	420.74	
10 0010 2235 000 0000 734	PRINTER		420.74
CDW GOVERNMENT, INC.	Q830836	420.74	
10 0010 2235 000 0000 734	PRINTER		420.74
CDW GOVERNMENT, INC.	RO67146	(420.74)	
10 0010 2235 000 0000 734	CREDIT		(420.74)
Vendor Name CDW GOVERNMENT, INC.			<u>4,223.95</u>
CITY OF RED OAK	09302012	1,404.60	
10 0010 2600 000 0000 411	DISTRICT WIDE WATER		1,404.60
CITY OF RED OAK	2012-2013	1,000.00	
10 0030 2600 000 0000 441	FOOTBALL/BB FIELD LEASE		1,000.00
Vendor Name CITY OF RED OAK			<u>2,404.60</u>
CLEANITSUPPLY.COM	78590	1,304.52	
10 0010 3300 000 8035 618	14 ROLL OUT RECYCLING CONTAINERS		1,304.52
Vendor Name CLEANITSUPPLY.COM			<u>1,304.52</u>
COCKBURN, MICHELLE	10032012	43.46	
10 1902 1000 100 8002 618	REIMBURSEMENT		43.46
Vendor Name COCKBURN, MICHELLE			<u>43.46</u>
CONTROL MASTERS	390896	520.14	
10 0010 2600 000 0000 618	HEAT VALVES HS		520.14
Vendor Name CONTROL MASTERS			<u>520.14</u>
COUNSEL OFFICE & DOCUMENTS	ARIN062874	257.38	
10 0010 2520 000 0000 618	TONER		257.38
COUNSEL OFFICE & DOCUMENTS	CNIN111930	85.50	
10 1902 1000 100 0000 612	COPIER LEASE		85.50
COUNSEL OFFICE & DOCUMENTS	CNIN111931	45.00	
10 2020 2410 000 0000 359	COPIER LEASE		45.00
COUNSEL OFFICE & DOCUMENTS	CNIN111932	85.50	
10 2020 2410 000 0000 359	COPIER LEASE		85.50
COUNSEL OFFICE & DOCUMENTS	CNIN111938	170.00	
10 1901 2410 000 0000 359	COPIER LEASE		170.00
COUNSEL OFFICE & DOCUMENTS	CNIN112565	213.53	
10 3230 2410 000 0000 359	COPIER CHARGES		192.67
10 3230 2410 000 0000 359	COPIER CHARGES		20.86
COUNSEL OFFICE & DOCUMENTS	CNIN113029	34.00	
10 0010 2520 000 0000 618	WEBSTER COPIER LEASE		34.00
Vendor Name COUNSEL OFFICE & DOCUMENTS			<u>890.91</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CRICK SOFTWARE	21863	225.00	
10 0010 1200 219 0000 653	clicker 6 software upgrade		225.00
Vendor Name CRICK SOFTWARE			<u>225.00</u>
CROUSE, SUEANN	09182012	19.23	
10 1901 1000 100 8001 612	REIMBURSEMENT		19.23
Vendor Name CROUSE, SUEANN			<u>19.23</u>
DEPARTMENT OF EDUCATION	54630000-18	532.00	
10 0020 2700 000 0000 340	BUS/VAN INSPECTIONS		532.00
Vendor Name DEPARTMENT OF EDUCATION			<u>532.00</u>
DICKEL DUIT OUTDOOR POWER, INC.	78953	441.54	
10 0010 2600 000 0000 430	REPAIR TORO MOWER		441.54
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.			<u>441.54</u>
DISCOUNT OFFICE ITEMS.COM	971304	131.87	
10 3230 2410 000 0000 618	Roll paper		70.55
10 3230 2410 000 0000 618	Roll Paper		61.32
Vendor Name DISCOUNT OFFICE ITEMS.COM			<u>131.87</u>
DOVEL REFRIGERATION	3004	97.86	
10 0010 2600 000 0000 430	REPAIR WASHER		97.86
Vendor Name DOVEL REFRIGERATION			<u>97.86</u>
EASTERN NE. HUMAN SERVICES AGC	12166	2,682.00	
10 0010 1200 217 3303 569	SP ED CHARGES		2,682.00
Vendor Name EASTERN NE. HUMAN SERVICES AGC			<u>2,682.00</u>
EGAN SUPPLY COMPANY	184593	20.47	
10 0010 2600 000 0000 618	SUPPLIES		20.47
EGAN SUPPLY COMPANY	184923	826.26	
10 0010 2600 000 0000 618	DISTRICT SUPPLIES		826.26
EGAN SUPPLY COMPANY	185022	235.53	
10 0010 2600 000 0000 430	REPAIR AUTO SCRUBBER		235.53
Vendor Name EGAN SUPPLY COMPANY			<u>1,082.26</u>
ENGEL LAW OFFICE	09302012	1,126.25	
10 0010 2310 000 0000 320	AUG/SEPT PROF SERVICES		1,126.25
Vendor Name ENGEL LAW OFFICE			<u>1,126.25</u>
FAMILY DOLLAR	0403	24.00	
10 0020 2700 000 0000 618	TISSUE/WIPER FLUID		24.00
Vendor Name FAMILY DOLLAR			<u>24.00</u>
FAREWAY FOOD STORES	08222012/45	40.45	
10 0010 2110 490 8027 618	FUNDRAISER SUPPLIES		40.45
FAREWAY FOOD STORES	08232012/39	23.54	
10 0010 2110 490 8027 618	FUNDRAISER SUPPLIES		23.54
FAREWAY FOOD STORES	08242012/17	20.97	
10 0010 2110 490 8027 618	FUNDRAISER SUPPLIES		20.97

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FAREWAY FOOD STORES	08242012/6	542.91	
10 0010 2110 490 8027 618	FUNDRAISER SUPPLIES		542.91
FAREWAY FOOD STORES	08252012/8	(37.56)	
10 0010 2110 490 8027 618	FUNDRAISER SUPPLIES		(37.56)
FAREWAY FOOD STORES	09042012/25	54.73	
10 3230 1300 340 0000 612	GROCERIES HS FACS		54.73
FAREWAY FOOD STORES	09052012/8	14.95	
10 0010 2213 100 3376 613	STAFF PD SUPPLIES		14.95
FAREWAY FOOD STORES	09062012/48	11.92	
10 3230 1300 340 0000 612	GROCERIES HS FACS		11.92
FAREWAY FOOD STORES	09082012/18	59.54	
10 3230 1300 340 0000 612	GROCERIES HS FACS		59.54
FAREWAY FOOD STORES	09102012/29	34.50	
10 3230 1300 340 0000 612	GROCERIES HS FACS		34.50
FAREWAY FOOD STORES	09112012/27	12.64	
10 3230 1300 340 0000 612	GROCERIES HS FACS		12.64
FAREWAY FOOD STORES	09122012/8	52.31	
10 3230 1300 340 0000 612	GROCERIES HS FACS		52.31
FAREWAY FOOD STORES	09172012/38	148.59	
10 3230 1300 340 0000 612	GROCERIES HS FACS		148.59
FAREWAY FOOD STORES	09242012/1	42.28	
10 3230 1300 340 0000 612	GROCERIES HS FACS		42.28
FAREWAY FOOD STORES	09272012/39	30.94	
10 3230 1300 310 0000 612	groceries		30.94
FAREWAY FOOD STORES	10162012	32.63	
10 0010 2310 000 0000 611	SUPPLIES		32.63
Vendor Name FAREWAY FOOD STORES			<u>1,085.34</u>

FARMERS MERCANTILE	09302012	8,181.81	
10 0010 2650 000 0000 626	GAS		77.41
10 0020 2700 000 0000 626	GAS		1,533.54
10 0020 2700 000 0000 627	DIESEL		5,139.88
10 0010 2700 217 3303 626	#18		432.28
10 0010 2700 217 3303 626	#19		591.05
10 0010 2700 217 3303 626	#24		360.83
10 0010 2700 217 3303 626	#25		4.48
10 0010 2700 217 3303 626	#27		42.34
Vendor Name FARMERS MERCANTILE			<u>8,181.81</u>

FIRST BANKCARD	10032012	50.35	
10 0010 1000 100 0000 641	FAST TRACK PHONICS		50.35
FIRST BANKCARD	10092012	26.47	
10 3230 1000 110 0000 612	Audio Cable/Male		26.47
Vendor Name FIRST BANKCARD			<u>76.82</u>

FRANK RIEMAN MUSIC, INC.	1537621	42.00	
10 2020 2600 910 6220 430	repair school instrument Baritone, flush		40.00
10 2020 2600 910 6220 430	repair parts for school instr Baritone		2.00
FRANK RIEMAN MUSIC, INC.	1578569	105.00	
10 3230 1000 110 0000 430	Tuba Repair		105.00
FRANK RIEMAN MUSIC, INC.	1581241	25.00	
10 3230 1000 110 0000 430	Baritone Sax repair		25.00
Vendor Name FRANK RIEMAN MUSIC, INC.			<u>172.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
GLOBAL	105152955	1,632.00	
10 0010 3300 000 8035 618	MOBILE TRASH CONTAINERS WITH LIDS		1,632.00
Vendor Name GLOBAL			<u>1,632.00</u>
GREEN HILLS AEA	21704	146.50	
10 0010 2310 000 0000 611	PRINTING EMPLOYEE STATEMENT OF ABS		146.50
GREEN HILLS AEA	21714	24.25	
10 3230 2410 000 0000 618	PRINTING ENVELOPES		24.25
GREEN HILLS AEA	OT000106	275.00	
10 2020 2410 000 0000 320	Registration for FALL GH2000 Assessing A		275.00
GREEN HILLS AEA	QT000106-1	275.00	
10 3230 2410 000 0000 320	evaluator training/Spotts		275.00
Vendor Name GREEN HILLS AEA			<u>720.75</u>
HALL, HEATHER	09302012	20.01	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		20.01
Vendor Name HALL, HEATHER			<u>20.01</u>
HAWKEYE FORD MERCURY, INC	40711-1	300.00	
10 0020 2700 000 0000 430	REPAIR BUS 20		300.00
HAWKEYE FORD MERCURY, INC	40877	411.58	
10 0020 2700 000 0000 430	POWER STEERING PUMP #20		411.58
Vendor Name HAWKEYE FORD MERCURY, INC			<u>711.58</u>
HONEYWELL INTERNATIONAL INC	1025694	3,406.14	
10 0010 2600 000 0000 430	CONTROLLER REPAIR IPS		3,406.14
Vendor Name HONEYWELL INTERNATIONAL INC			<u>3,406.14</u>
HOUGHTON MIFFLIN CO.	948870178	732.62	
10 0010 1000 100 0000 641	SAXON MATH K 2012 TCH MATERIALS		245.00
10 0010 1000 100 0000 641	SAXON MATH K 2012 MANIPULATIVES KIT		487.62
Vendor Name HOUGHTON MIFFLIN CO.			<u>732.62</u>
HY VEE FOOD STORES	5608053584	21.09	
10 3230 1300 340 0000 612	GROCERIES HS FACS		21.09
HY VEE FOOD STORES	5608505206	8.97	
10 3230 1300 340 0000 612	GROCERIES HS FACS		8.97
HY VEE FOOD STORES	5608944247	3.81	
10 3230 1300 340 0000 612	GROCERIES HS FACS		3.81
HY VEE FOOD STORES	5612195958	6.46	
10 3230 1300 340 0000 612	GROCERIES HS FACS		6.46
HY VEE FOOD STORES	5614389723	60.91	
10 3230 1300 340 0000 612	GROCERIES HS FACS		60.91
HY VEE FOOD STORES	5615255052	11.04	
10 3230 1300 340 0000 612	GROCERIES HS FACS		11.04
HY VEE FOOD STORES	5615682048	19.10	
10 3230 1300 340 0000 612	GROCERIES HS FACS		19.10
HY VEE FOOD STORES	5618204656	35.97	
10 0010 2600 000 0000 618	LAUNDRY SOAP		35.97
HY VEE FOOD STORES	5618521941	15.10	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 340 0000 612	GROCERIES HS FACS	15.10
HY VEE FOOD STORES	5624647688	25.37
10 0010 2310 000 0000 611	BOARD MEETING SUPPLIES	25.37
Vendor Name HY VEE FOOD STORES		<u>207.82</u>
IASBO	5436	100.00
10 0010 2510 000 0000 340	REG FEE	100.00
Vendor Name IASBO		<u>100.00</u>
INTERSTATE ALL BATTERY CENTER	5087	168.69
10 0010 2600 000 0000 618	BATTERIES FOR MS EMERG LIGHTS	168.69
Vendor Name INTERSTATE ALL BATTERY CENTER		<u>168.69</u>
IOWA PUPIL TRANSPORTATION ASSO	IPTA EVT005085	784.00
10 0020 2700 000 0000 340	REG FEES	784.00
IOWA PUPIL TRANSPORTATION ASSO	IP TAMBR004251	275.00
10 0020 2700 000 0000 340	DISTRICT MEMBERSHIP 2012-13	275.00
Vendor Name IOWA PUPIL TRANSPORTATION ASSO		<u>1,059.00</u>
JOHN BARONE COMPANY	RMR835021	762.00
10 0010 2600 000 0000 340	ANNUAL FIRE INSPECTION	762.00
Vendor Name JOHN BARONE COMPANY		<u>762.00</u>
JONES MECHANICAL	3519	209.04
10 0010 2600 000 0000 430	REPAIR WATER LEAK	209.04
Vendor Name JONES MECHANICAL		<u>209.04</u>
KALEIDOSCOPE PRE-SCHOOL	10182012	11,694.00
10 0010 1000 860 3117 320	OCTOBER PRESCHOOL PAYMENT	11,694.00
Vendor Name KALEIDOSCOPE PRE-SCHOOL		<u>11,694.00</u>
KEYBOARDTEACHER	11981	412.14
10 0010 1000 100 0000 641	TOUCH KEY GUIDE-PLASTIC	412.14
Vendor Name KEYBOARDTEACHER		<u>412.14</u>
KUNZE, SONIA	10012012	108.73
10 1902 1000 100 8002 618	REIMBURSEMENT	108.73
KUNZE, SONIA	10012012-1	35.87
10 1902 1000 100 8002 618	REIMBURSEMENT	35.87
Vendor Name KUNZE, SONIA		<u>144.60</u>
LIL TIGERS PRESCHOOL	598003	975.00
10 0010 1000 100 3311 563	EMPOWERMENT PYMT SEPT	975.00
Vendor Name LIL TIGERS PRESCHOOL		<u>975.00</u>
MARATHON SYSTEMS	9500B	304.62
10 0010 2600 000 0000 618	DISTRICT SUPPLIES	304.62
Vendor Name MARATHON SYSTEMS		<u>304.62</u>
MAYES, KATHLEEN	10092012	3.05
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.53
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.52

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MAYES, KATHLEEN		<u>3.05</u>
MEDICA COM	13701012	1,575.24
10 0010 2236 000 0000 536	INTERNET/ALL PHONE SERVICES	1,575.24
Vendor Name MEDICA COM		<u>1,575.24</u>
MIDWEST TECH PRODUCTS	2042322-00	179.64
10 0010 1000 300 4531 612	Wood Turning Tool Set	179.64
MIDWEST TECH PRODUCTS	2042322-01	2,489.98
10 0010 1000 300 4531 612	Wood Lathe	308.75
10 0010 1000 300 4531 739	wood lathe	2,181.23
MIDWEST TECH PRODUCTS	2042769-00	234.01
10 0010 1000 300 4531 612	Smooth Plane	92.48
10 0010 1000 300 4531 612	Block Plane	55.60
10 0010 1000 300 4531 612	Handsaw	27.20
10 3230 1300 350 0000 612	Coping Saw Blade	4.59
10 3230 1300 350 0000 612	Sandpaper	42.50
10 3230 1300 350 0000 612	coping saw	11.64
MIDWEST TECH PRODUCTS	2042769-01	30.94
10 0010 1000 300 4531 612	handsaw	30.94
Vendor Name MIDWEST TECH PRODUCTS		<u>2,934.57</u>
MORAN, MICHAEL	10012012	36.60
10 3230 2213 000 3227 580	TRAVEL REIMBURSEMENT	36.60
Vendor Name MORAN, MICHAEL		<u>36.60</u>
NCECBVI	10052012	10,726.00
10 0010 1200 217 3303 569	SP ED CHARGES	10,726.00
Vendor Name NCECBVI		<u>10,726.00</u>
NEBRASKA AIR FILTER, INC.	0279826-IN	58.00
10 0010 2600 000 0000 618	FILTERS	58.00
Vendor Name NEBRASKA AIR FILTER, INC.		<u>58.00</u>
NISHNA PRODUCTIONS	09202012	559.50
10 0010 1200 214 3302 563	WORK ACTIVITY SERVICES AUGUST	559.50
NISHNA PRODUCTIONS	10152012	760.92
10 0010 1200 214 3302 563	WORK ACTIVITY SERVICES SEPTEMBER	760.92
Vendor Name NISHNA PRODUCTIONS		<u>1,320.42</u>
NORTHWEST AEA AGENCY	2012-13-105	850.00
10 0010 2213 100 3376 320	READING RECOVERY CONTRACT 2012-13	850.00
Vendor Name NORTHWEST AEA AGENCY		<u>850.00</u>
NUTRITION ACTION HEALTH LETTER	09182012	16.00
10 3230 2221 000 0000 644	SUBSCRIPTION	16.00
Vendor Name NUTRITION ACTION HEALTH LETTER		<u>16.00</u>
O'KEEFE ELEVATOR COMPANY	00383472	256.06
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	256.06
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>256.06</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4777	49.00
10 0010 2600 000 0000 430	TROUBLE SHOOT POWER ISSUE	49.00
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4779	2,213.25
10 0010 2600 000 0000 430	INSTALL POWER FOR NEW BOILERS TECH CNTR	2,213.25
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4782	196.00
10 0010 2600 000 0000 430	REPAIR IN AIR HANDLING ROOM	196.00
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>2,458.25</u>
OMAHA WORLD HERALD	10012012	122.50
10 3230 2221 000 0000 644	SUBSCRIPTION	122.50
Vendor Name OMAHA WORLD HERALD		<u>122.50</u>
OREILLY AUTO PARTS	0298-264192	9.99
10 0020 2700 000 0000 618	HEADLIGHT BULB	9.99
OREILLY AUTO PARTS	0298-265109	21.68
10 0020 2700 000 0000 618	NOZZLE/VAC CONNECT	21.68
OREILLY AUTO PARTS	0298-265121	14.99
10 0020 2700 000 0000 618	WIPER BLADE	14.99
Vendor Name OREILLY AUTO PARTS		<u>46.66</u>
ORSCHELN	014371	8.99
10 0010 2600 000 0000 618	SLOW MOVING DECAL	8.99
Vendor Name ORSCHELN		<u>8.99</u>
PAMIDA INC.	10012012	37.45
10 1900 1000 420 3238 618	LATCH BOXES	37.45
PAMIDA INC.	827 #30	15.57
10 1902 2222 000 0000 618	BATTERIES	15.57
Vendor Name PAMIDA INC.		<u>53.02</u>
PEAK INTERESTS	37-1	72.15
10 0010 2321 000 0000 580	MEETING SUPPLIES	72.15
Vendor Name PEAK INTERESTS		<u>72.15</u>
PEPPER & SON, INC.	11815598-0001	9.89
10 2020 1920 100 8202 612	SHEET MUSIC	9.89
PEPPER & SON, INC.	11819088	8.99
10 3230 1000 109 0000 612	MUSIC	8.99
Vendor Name PEPPER & SON, INC.		<u>18.88</u>
PERIPOLE BERGERAULT INC	123720	305.47
10 1902 1000 109 0000 612	SOPRANO RECORDERS	305.47
Vendor Name PERIPOLE BERGERAULT INC		<u>305.47</u>
PHILLIPS FLOORS	79279	2,270.00
10 0010 2600 000 0000 430	PAINT GAME LINES MS CAGE	2,270.00
Vendor Name PHILLIPS FLOORS		<u>2,270.00</u>
PLIBRICO COMPANY LLC	87220	2,050.00
10 0010 2600 000 0000 430	MAINTENANCE CONTRACT	2,050.00
PLIBRICO COMPANY LLC	87236	604.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	REPAIR AIR AT TECH CENTER/IPS	604.00
PLIBRICO COMPANY LLC	87248	1,604.84
10 0010 2600 000 0000 430	HEATING SYSTEM WORK TECH CENTER	1,604.84
Vendor Name PLIBRICO COMPANY LLC		<u>4,258.84</u>
PLUMB SUPPLY	2178939	96.81
10 0010 2600 000 0000 618	FAUCET	96.81
Vendor Name PLUMB SUPPLY		<u>96.81</u>
POSITIVE PROMOTIONS	04539180	127.55
10 0020 2700 000 0000 618	Bus Saftey Week Supplies	127.55
Vendor Name POSITIVE PROMOTIONS		<u>127.55</u>
PRECISION DIESEL INJECTION	41859	575.50
10 0020 2700 000 0000 430	WORK ON FUEL CONTROL ACTUATOR #2A	575.50
PRECISION DIESEL INJECTION	41882	2,971.22
10 0020 2700 000 0000 430	REPAIR INJECTORS/FUEL FILTERS #1	2,971.22
Vendor Name PRECISION DIESEL INJECTION		<u>3,546.72</u>
PUBLIC HEALTH NURSING--MONT CO	265	1,975.00
10 0010 2134 000 0000 347	FLU SHOTS	1,975.00
PUBLIC HEALTH NURSING--MONT CO	266	2,520.00
10 0010 2134 000 0000 347	HEPATITIS B VACS	2,520.00
Vendor Name PUBLIC HEALTH NURSING--MONT CO		<u>4,495.00</u>
RAPID REFILL	2667	119.99
10 3230 2221 000 0000 618	HP RRI CP4025/4525 Black Cartridge	119.99
RAPID REFILL	2668	99.99
10 3230 1300 350 0000 612	toner cartridge	99.99
RAPID REFILL	2676	1,379.92
10 2020 1000 100 0000 612	black printer cartridge for Media Center	239.98
10 2020 1000 100 0000 612	Zyan (Blue) printer cartridge for Media	379.98
10 2020 1000 100 0000 612	Magenta printer cartridge for Media Cent	379.98
10 2020 1000 100 0000 612	Yellow printer cartridge for Media Cente	379.98
Vendor Name RAPID REFILL		<u>1,599.90</u>
REALITYWORKS, INC.	0000036319	95.00
10 3230 1000 110 0000 612	small supply pack	95.00
Vendor Name REALITYWORKS, INC.		<u>95.00</u>
REALLY GOOD STUFF	4124149	158.19
10 1902 1000 100 8002 618	12 DRAWER ROLLING ORGANIZER	158.19
Vendor Name REALLY GOOD STUFF		<u>158.19</u>
RED COACH INN	08102012	418.95
10 0010 2310 000 0000 580	NEW TEACHER MEETING MEALS	418.95

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED COACH INN	522	80.31	
10 0010 2321 000 0000 580	LODGING		80.31
Vendor Name RED COACH INN			<u>499.26</u>
RED OAK CHRYSLER PLYMOUTH	134401	28.95	
10 0020 2700 000 0000 430	OIL CHANGE #18		28.95
Vendor Name RED OAK CHRYSLER PLYMOUTH			<u>28.95</u>
RED OAK COMMUNITY SCHOOL DIST	08242012-1	53.60	
10 3230 1000 102 0000 612	TRANSP CHARGES		53.60
RED OAK COMMUNITY SCHOOL DIST	10092012	100.00	
10 0010 2110 490 8027 618	INSURANCE COSTS		100.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST			<u>153.60</u>
RED OAK DO IT CENTER	086418	5.96	
10 0010 2600 000 0000 618	KEYS		5.96
RED OAK DO IT CENTER	086423	2.68	
10 0010 2600 000 0000 618	SCREW/GLUE		2.68
RED OAK DO IT CENTER	328297	2.80	
10 0010 2600 000 0000 618	FAUCET KEYS		2.80
RED OAK DO IT CENTER	330490	100.00	
10 0010 1000 100 0000 641	BAND SAW		100.00
Vendor Name RED OAK DO IT CENTER			<u>111.44</u>
RED OAK DO IT CENTER	086620	2.09	
10 0010 2600 000 0000 618	BEVEL WASHER		2.09
RED OAK DO IT CENTER	086627	16.99	
10 0010 2600 000 0000 618	LEVER LOCK		16.99
RED OAK DO IT CENTER	086634	15.49	
10 0010 2600 000 0000 618	WRENCH		15.49
RED OAK DO IT CENTER	086672	6.28	
10 0010 2600 000 0000 618	BULBS		6.28
RED OAK DO IT CENTER	086685	1.24	
10 0010 2600 000 0000 618	WASHERS		1.24
RED OAK DO IT CENTER	086693	5.68	
10 0010 2600 000 0000 618	SHIELDS		5.68
Vendor Name RED OAK DO IT CENTER			<u>47.77</u>
RED OAK EXPRESS	09302012	298.66	
10 0010 2572 000 0000 540	PUBLICATIONS		298.66
Vendor Name RED OAK EXPRESS			<u>298.66</u>
RED OAK FABRICATION INC.	3339	160.20	
10 0010 2600 000 0000 430	REPAIR BLADE FOR GATOR		160.20
Vendor Name RED OAK FABRICATION INC.			<u>160.20</u>
RED OAK GLASS	8224	297.68	
10 0010 2600 000 0000 430	REPAIR WINDOW AT HS		297.68
RED OAK GLASS	8267	270.66	
10 0010 2600 000 0000 430	REPAIR GLASS HS		270.66
RED OAK GLASS	9134	275.72	
10 0010 2600 000 0000 430	REPAIR MS WINDOW		275.72
Vendor Name RED OAK GLASS			<u>844.06</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK HARDWARD HANK	137997	19.99	
10 0010 2600 000 0000 618	STEP STOOL		19.99
RED OAK HARDWARD HANK	145656	25.06	
10 0010 2600 000 0000 618	MISC SUPPLIES WEBSTER		25.06
RED OAK HARDWARD HANK	145657	142.84	
10 0010 2600 000 0000 618	MISC SUPPLIES MS		142.84
RED OAK HARDWARD HANK	145658	15.98	
10 0010 2600 000 0000 618	MISC SUPPLIES BUS BARN		15.98
Vendor Name RED OAK HARDWARD HANK			<u>203.87</u>
REEVE, KIM	09242012	61.35	
10 3230 1200 410 1112 580	TRAVEL REIMBURSEMENT		61.35
Vendor Name REEVE, KIM			<u>61.35</u>
ROSE CITY CANOPY INC	17523	2,132.50	
10 0010 2600 000 0000 618	ADA SIGNAGE FOR DISTRICT		2,132.50
Vendor Name ROSE CITY CANOPY INC			<u>2,132.50</u>
SCHMID, KATIE	10082012	22.25	
10 1902 1000 100 8002 618	REIMBURSEMENT		22.25
Vendor Name SCHMID, KATIE			<u>22.25</u>
SCHMITT MUSIC	284355931	25.00	
10 2020 1920 100 8202 612	REPAIR DONATED INSTRUMENT		25.00
Vendor Name SCHMITT MUSIC			<u>25.00</u>
SCHMITT MUSIC	284387485	70.00	
10 2020 1920 100 8202 430	REPAIR BUNDY CLARINET		70.00
SCHMITT MUSIC	284387496	53.00	
10 2020 1920 100 8202 430	REPAIR JUPITER FARI SAX		53.00
Vendor Name SCHMITT MUSIC			<u>123.00</u>
SCHOLASTIC, INC.	M4750910-1	102.85	
10 0010 1200 219 0000 612	SCHOLASTIC NEWS		102.85
SCHOLASTIC, INC.	M4938647	87.45	
10 3230 1300 340 0000 612	SCHOLASTIC CHOICES		87.45
SCHOLASTIC, INC.	M4964805	154.00	
10 3230 1000 113 0000 612	SCHOLASTIC MATH		154.00
Vendor Name SCHOLASTIC, INC.			<u>344.30</u>
SCHOOL BUS SALES	IN69965	28.50	
10 0020 2700 000 0000 618	GLUE FOR SEATS		28.50
SCHOOL BUS SALES	IN70991	43.60	
10 0020 2700 000 0000 618	WASHER BOTTLE		43.60
Vendor Name SCHOOL BUS SALES			<u>72.10</u>
SCHOOL SPECIALTY LATTA DIV.	208109281843	238.74	
10 0010 1200 217 3303 618	ACTIVITY TABLES		238.74
Vendor Name SCHOOL SPECIALTY LATTA DIV.			<u>238.74</u>
ST LUKE'S DRUG & ALCOHOL TESTING SERVC	10012012	37.00	
10 0020 2700 000 0000 346	DRUG TESTING RESULTS		37.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name ST LUKE'S DRUG & ALCOHOL TESTING SERVC		37.00
TESOL	22106	42.50
10 1902 1000 100 0000 641	PK-12 ENG LANG PROFICIENCY STANDARDS	42.50
Vendor Name TESOL		42.50
THOMAS BUS SALES OF IOWA	100066	73.93
10 0020 2700 000 0000 618	BULB	73.93
THOMAS BUS SALES OF IOWA	99762	308.03
10 0020 2700 000 0000 430	CAMERA REPAIR ON 5 BUSES/1 VAN	308.03
Vendor Name THOMAS BUS SALES OF IOWA		381.96
TIME MANAGEMENT SYSTEMS, INC	INV54895	162.50
10 0010 2310 000 0000 611	BADGES FOR TIME CLOCK	162.50
Vendor Name TIME MANAGEMENT SYSTEMS, INC		162.50
TIMMERMAN, SUE	09242012	33.88
10 1902 1000 100 8002 618	REIMBURSEMENT	33.88
TIMMERMAN, SUE	10082012	23.54
10 1902 1000 100 8002 618	REIMBURSEMENT	23.54
Vendor Name TIMMERMAN, SUE		57.42
TREYNOR COMMUNITY SCHOOL	09172012	855.74
10 0010 1000 100 0000 561	ENROLLMENT BILLING	855.74
Vendor Name TREYNOR COMMUNITY SCHOOL		855.74
ULTIMATE NURSING SERVICES INC	09302012	1,750.00
10 0010 2134 217 3303 347	SKILLED NURSING	1,750.00
Vendor Name ULTIMATE NURSING SERVICES INC		1,750.00
ULTRA-CHEM, INC.	1066086	135.59
10 0010 2600 000 0000 618	SUPPLIES	135.59
Vendor Name ULTRA-CHEM, INC.		135.59
VANNAUSDLE, TRACY	10162012	74.35
10 1901 1000 100 8001 612	REIMBURSEMENT	74.35
Vendor Name VANNAUSDLE, TRACY		74.35
WARD'S NATURAL SCIENCE	4220-114-00	612.24
10 0010 1000 300 4531 612	Graduated Cylinders	54.36
10 0010 1000 300 4531 612	Pyrex Beakers	90.24
10 0010 1000 300 4531 612	Beakers	43.20
10 0010 1000 300 4531 612	Beakers	64.44
10 0010 1000 300 4531 612	Rubber Lab Apron	235.00
10 0010 1000 300 4531 612	Beaker Tongs	21.00
10 0010 1000 300 4531 612	Safety Spectacles	104.00
Vendor Name WARD'S NATURAL SCIENCE		612.24
WATKINS TRUE VALUE	217308	7.96
10 0010 2600 000 0000 618	BATTERIES	7.96
WATKINS TRUE VALUE	217341	13.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	FLEX SEAL	13.99
WATKINS TRUE VALUE	217372	9.99
10 0010 2600 000 0000 618	SUPPLIES	9.99
WATKINS TRUE VALUE	217425	8.49
10 0020 2700 000 0000 618	NOZZLE	8.49
WATKINS TRUE VALUE	217511	38.48
10 0010 2600 000 0000 618	SUPPLIES	38.48
WATKINS TRUE VALUE	217649	23.98
10 0010 2600 000 0000 618	BULBS	23.98
Vendor Name WATKINS TRUE VALUE		<u>102.89</u>
WEB.COM, INC.	18726128	17.96
10 0010 2236 000 0000 536	DOMAIN NAME	17.96
Vendor Name WEB.COM, INC.		<u>17.96</u>
WHITEHOUSE LAWNS	15326	130.00
10 0010 2600 000 0000 618	GRASS SEED	130.00
Vendor Name WHITEHOUSE LAWNS		<u>130.00</u>
WINGFIELD, FELICIA	09202012	50.00
10 0010 2134 000 0000 271	REIMBURSEMENT	50.00
Vendor Name WINGFIELD, FELICIA		<u>50.00</u>
Fund Number 10		<u>106,811.84</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
OAKVIEW DCK, LLC	2	63,641.45
36 3900 4700 000 0000 450	CONSTRUCTION PROJECT TECH CENTER	63,641.45
Vendor Name OAKVIEW DCK, LLC		<u>63,641.45</u>
PLIBRICO COMPANY LLC	87235	5,374.03
36 1913 2600 000 0000 739	HOT WATER BOILER IPS	5,374.03
Vendor Name PLIBRICO COMPANY LLC		<u>5,374.03</u>
TIME MANAGEMENT SYSTEMS, INC	INV54394	5,200.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
36 0010 2235 000 0000 734	ID PUNCH 9 WITH BAR CODE READER	650.00
Vendor Name TIME MANAGEMENT SYSTEMS, INC		<u>5,200.00</u>
Fund Number 36		<u>74,215.48</u>
Checking Account ID 1		<u>181,027.32</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
DOVEL REFRIGERATION	2945	241.82
61 3230 2600 000 0000 430	REPAIR ICE MACHINE HS	241.82
DOVEL REFRIGERATION	3005	885.00
61 3230 2600 000 0000 430	REPLACED GASKET ON FRIG	885.00
DOVEL REFRIGERATION	3006	259.22
61 3230 2600 000 0000 430	REPLACE MOTOR	259.22
Vendor Name DOVEL REFRIGERATION		<u>1,386.04</u>
FARMERS MERCANTILE	09302012-1	325.40
61 0010 2700 000 0000 626	GAS	325.40
Vendor Name FARMERS MERCANTILE		<u>325.40</u>
FARNER-BOCKEN COMPANY	1581359	575.40
61 3230 3110 000 0000 631	FOOD SUPPLIES HS	575.40
Vendor Name FARNER-BOCKEN COMPANY		<u>575.40</u>
FOOTE, SHARON	09202012	29.58
61 1913 3110 000 0000 580	TRAVEL REIMBURSEMENT	29.58
Vendor Name FOOTE, SHARON		<u>29.58</u>
GOODWIN TUCKER GROUP	188947-1	172.00
61 3230 2600 000 0000 430	REPAIR WORK ON FREEZER	172.00
Vendor Name GOODWIN TUCKER GROUP		<u>172.00</u>
HY VEE FOOD STORES	5608102877	23.82
61 2020 3110 000 0000 631	BAKING SUPPLIES	23.82
HY VEE FOOD STORES	5611856817	40.23
61 2020 3110 000 0000 631	PRODUCE	40.23
HY VEE FOOD STORES	5614385823	10.14
61 3230 3110 000 0000 631	SOY MILK	10.14
HY VEE FOOD STORES	5614391251	32.40
61 2020 3110 000 0000 631	HAMB BUNS	32.40
HY VEE FOOD STORES	5614847955	20.94
61 1913 3110 000 0000 631	SLICED CHIICKEN	20.94
HY VEE FOOD STORES	5617760396	17.95
61 1913 3110 000 0000 631	SARA LEE DELIGHTFUL	17.95
HY VEE FOOD STORES	5621019974	176.28
61 0010 3110 000 0000 631	DISTRICT BREAD ORDER	176.28
HY VEE FOOD STORES	5621484023	10.76
61 3230 3110 000 0000 631	BACON BITS HS	5.07
61 3230 3110 000 0000 618	PAPER TOWELS	5.69
HY VEE FOOD STORES	5622419787	3.57
61 0010 3110 000 0000 631	DISTRICT BREAD ORDER	3.57
HY VEE FOOD STORES	5624473259	5.07
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	5.07
HY VEE FOOD STORES	5625351436	3.99
61 1913 3110 000 0000 618	IPS SUPPLIES	3.99
HY VEE FOOD STORES	6902038	44.55
61 0010 3110 000 4557 631	FRUIT/VEGGIE PROGRAM	44.55
HY VEE FOOD STORES	6902039	97.50
61 0010 3110 000 4557 631	FRUIT/VEGGIE PROGRAM	97.50
Vendor Name HY VEE FOOD STORES		<u>487.20</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
INTERSTATE BRAND CORP.	044656227587-1	43.70	
61 3230 3110 000 0000 631	BREAD SUPPLIES HS		43.70
INTERSTATE BRAND CORP.	044656227588-1	26.45	
61 2020 3110 000 0000 631	BREAD SUPPLIES MS		26.45
INTERSTATE BRAND CORP.	044656229594-1	85.50	
61 3230 3110 000 0000 631	BREAD SUPPLIES HS		85.50
INTERSTATE BRAND CORP.	044656229596-1	63.40	
61 1913 3110 000 0000 631	BREAD SUPPLIES IPS		63.40
INTERSTATE BRAND CORP.	044656234658-1	125.82	
61 3230 3110 000 0000 631	BREAD SUPPLIES HS		125.82
INTERSTATE BRAND CORP.	044656249081	70.08	
61 2020 3110 000 0000 631	BREAD SUPPLIES MS		70.08
INTERSTATE BRAND CORP.	044656255144	24.15	
61 2020 3110 000 0000 631	BREAD SUPPLIES MS		24.15
INTERSTATE BRAND CORP.	044656262220	39.10	
61 1913 3110 000 0000 631	BREAD SUPPLIES IPS		39.10
INTERSTATE BRAND CORP.	044656262221	34.50	
61 1913 3110 000 0000 631	BREAD SUPPLIES IPS		34.50
INTERSTATE BRAND CORP.	044656262222	26.45	
61 2020 3110 000 0000 631	BREAD SUPPLIES MS		26.45
INTERSTATE BRAND CORP.	044656265250	39.10	
61 3230 3110 000 0000 631	BREAD SUPPLIES HS		39.10
INTERSTATE BRAND CORP.	044656265251	34.50	
61 1913 3110 000 0000 631	BREAD SUPPLIES IPS		34.50
INTERSTATE BRAND CORP.	044656265252	26.45	
61 2020 3110 000 0000 631	BREAD SUPPLIES MS		26.45
INTERSTATE BRAND CORP.	044656276372	65.00	
61 3230 3110 000 0000 631	BREAD SUPPLIES HS		65.00
INTERSTATE BRAND CORP.	044656276373	58.10	
61 1913 3110 000 0000 631	BREAD SUPPLIES IPS		58.10
INTERSTATE BRAND CORP.	044656283436	39.10	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		39.10
INTERSTATE BRAND CORP.	044656283437	39.10	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		39.10
INTERSTATE BRAND CORP.	044656285462	129.34	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		129.34
INTERSTATE BRAND CORP.	044656285463	27.88	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		27.88
INTERSTATE BRAND CORP.	044656289503	27.88	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		27.88
INTERSTATE BRAND CORP.	044656289504	27.88	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		27.88
INTERSTATE BRAND CORP.	044656290519	39.10	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		39.10
INTERSTATE BRAND CORP.	044656290520	39.10	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		39.10
Vendor Name INTERSTATE BRAND CORP.			<u>1,131.68</u>
K MART	4620	7.99	
61 1913 3110 000 0000 618	RECORD BOOK		7.99
Vendor Name K MART			<u>7.99</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
KECK, INC.	10022012	1,598.10
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	1,598.10
KECK, INC.	10022012-1	1,761.12
61 2020 3110 000 0000 631	MS FOOD SUPPLIES	880.56
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	880.56
Vendor Name KECK, INC.		<u>3,359.22</u>
MARTIN BROS.	4411202	333.15
61 0010 3110 000 4557 631	FRUIT/VEGGIES FOOD SUPPLIES	333.15
MARTIN BROS.	4411203	1,699.91
61 2020 3110 000 0000 618	SUPPLIES MS	122.79
61 2020 3110 000 0000 631	FOOD SUPPLIES MS	1,577.12
MARTIN BROS.	4419982	2,406.88
61 2020 3110 000 0000 618	SUPPLIES MS	199.54
61 2020 3110 000 0000 631	FOOD SUPPLIES MS	2,207.34
MARTIN BROS.	4428250	2,326.12
61 3230 3110 000 0000 618	SUPPLIES HS	40.99
61 3230 3110 000 0000 631	FOOD SUPPLIES HS	1,900.23
61 3230 3110 000 0000 632	FOOD SUPPLIES HS	384.90
MARTIN BROS.	4428251	1,692.57
61 1913 3110 000 0000 631	FOOD SUPPLIES IPS	1,632.67
61 1913 3110 000 0000 618	SUPPLIES IPS	59.90
MARTIN BROS.	4428252	456.50
61 0010 3110 000 4557 631	FRUIT/VEGGIES FOOD SUPPLIES	456.50
MARTIN BROS.	4428253	1,084.98
61 2020 3110 000 0000 618	SUPPLIES MS	178.66
61 2020 3110 000 0000 631	FOOD SUPPLIES MS	906.32
MARTIN BROS.	4432170	312.53
61 1913 3110 000 0000 631	FOOD SUPPLIES IPS	187.92
61 1913 3110 000 0000 618	SUPPLIES IPS	124.61
MARTIN BROS.	4437361	3,075.92
61 3230 3110 000 0000 632	FOOD SUPPLIES HS	351.41
61 3230 3110 000 0000 618	SUPPLIES HS	335.66
61 3230 3110 000 0000 631	FOOD SUPPLIES HS	2,388.85
MARTIN BROS.	4437362	2,224.72
61 0010 3110 000 4557 631	FRUIT/VEGGIES FOOD SUPPLIES	453.21
61 1913 3110 000 0000 618	SUPPLIES IPS	117.32
61 1913 3110 000 0000 631	FOOD SUPPLIES IPS	1,654.19
MARTIN BROS.	4437363	228.20
61 0010 3110 000 4557 631	FRUIT/VEGGIES FOOD SUPPLIES	228.20
MARTIN BROS.	4437364	1,423.20
61 2020 3110 000 0000 631	FOOD SUPPLIES MS	1,423.20
MARTIN BROS.	4445852	1,690.61
61 1913 3110 000 0000 631	FOOD SUPPLIES IPS	1,583.61
61 1913 3110 000 0000 618	SUPPLIES IPS	107.00
MARTIN BROS.	4449698	342.88
61 1913 3110 000 0000 631	HS FOOD SUPPLIES	342.88
MARTIN BROS.	4454194	2,762.70
61 3230 3110 000 0000 618	HS FOOD SUPPLIES	194.51
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	2,219.47
61 3230 3110 000 0000 632	HS FOOD SUPPLIES	348.72
MARTIN BROS.	4454196	1,505.15
61 1913 3110 000 0000 618	IPS SUPPLIES	52.48
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	1,452.67
MARTIN BROS.	445851	1,784.57

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 3230 3110 000 0000 632	FOOD SUPPLIES HS	409.40
61 3230 3110 000 0000 631	FOOD SUPPLIES HS	1,244.06
61 3230 3110 000 0000 618	SUPPLIES HS	131.11
Vendor Name MARTIN BROS.		<u>25,350.59</u>
MARTIN, DONNA	10162012	3.35
61 0010 1611 000 0000	REIMBURSEMENT	3.35
Vendor Name MARTIN, DONNA		<u>3.35</u>
MEEK, HEIDI	10162012	106.50
61 0010 1611 000 0000	REIMBURSEMENT	106.50
Vendor Name MEEK, HEIDI		<u>106.50</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4785	136.43
61 2020 3110 000 0000 618	MOTOR FOR FAN	136.43
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>136.43</u>
REINHART FOOD SERVICE LLC	319595	82.95
61 3230 3110 000 0000 618	DISPOSABLE THERMOMETERS	82.95
Vendor Name REINHART FOOD SERVICE LLC		<u>82.95</u>
RIIBE, MINDY	09272012	12.76
61 1913 3110 000 0000 580	TRAVEL REIMBURSEMENT	12.76
Vendor Name RIIBE, MINDY		<u>12.76</u>
ROBERTS DAIRY COMPANY	000124038	28.01
61 1913 3110 000 0000 631	IPS MILK	28.01
ROBERTS DAIRY COMPANY	000124040	37.97
61 1914 3110 000 0000 631	WASHINGTON MILK	37.97
ROBERTS DAIRY COMPANY	000124075	229.71
61 1913 3110 000 0000 631	IPS MILK	229.71
ROBERTS DAIRY COMPANY	000124077	114.86
61 1914 3110 000 0000 631	WASHINGTON MILK	114.86
ROBERTS DAIRY COMPANY	000124078	28.32
61 1912 3110 000 0000 631	WEBSTER MILK	28.32
ROBERTS DAIRY COMPANY	000124123	85.59
61 1914 3110 000 0000 631	WASHINGTON MILK	85.59
ROBERTS DAIRY COMPANY	000124161	104.89
61 1914 3110 000 0000 631	WASHINGTON MILK	104.89
ROBERTS DAIRY COMPANY	000124162	47.62
61 1912 3110 000 0000 631	WEBSTER MILK	47.62
ROBERTS DAIRY COMPANY	000124203	85.91
61 1914 3110 000 0000 631	WASHINGTON MILK	85.91
ROBERTS DAIRY COMPANY	000124229	97.25
61 2020 3110 000 0000 631	MS MILK	97.25
ROBERTS DAIRY COMPANY	000124230	67.91
61 1914 3110 000 0000 631	WASHINGTON MILK	67.91
ROBERTS DAIRY COMPANY	000124231	(3.80)
61 1912 3110 000 0000 631	WEBSTER MILK	(3.80)
ROBERTS DAIRY COMPANY	000124232	48.35
61 1912 3110 000 0000 631	WEBSTER MILK	48.35
ROBERTS DAIRY COMPANY	000124278	96.98
61 2020 3110 000 0000 631	MS MILK	96.98
ROBERTS DAIRY COMPANY	000124279	77.42

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1914 3110 000 0000 631	WASHINGTON MILK	77.42
ROBERTS DAIRY COMPANY	000124319	145.60
61 2020 3110 000 0000 631	MS MILK	145.60
ROBERTS DAIRY COMPANY	000124320	116.26
61 1914 3110 000 0000 631	WASHINGTON MILK	116.26
ROBERTS DAIRY COMPANY	000124321	57.86
61 1912 3110 000 0000 631	WEBSTER MILK	57.86
ROBERTS DAIRY COMPANY	000124362	184.17
61 1913 3110 000 0000 631	IPS MILK	184.17
ROBERTS DAIRY COMPANY	000124363	145.88
61 2020 3110 000 0000 631	MS MILK	145.88
ROBERTS DAIRY COMPANY	000124364	87.20
61 1914 3110 000 0000 631	WASHINGTON MILK	87.20
ROBERTS DAIRY COMPANY	000124400	(9.51)
61 3230 3110 000 0000 631	HS MILK	(9.51)
ROBERTS DAIRY COMPANY	000124401	165.16
61 3230 3110 000 0000 631	HS MILK	165.16
ROBERTS DAIRY COMPANY	000124402	272.74
61 1913 3110 000 0000 631	IPS MILK	272.74
ROBERTS DAIRY COMPANY	000124403	155.38
61 2020 3110 000 0000 631	MS MILK	155.38
ROBERTS DAIRY COMPANY	000124404	125.77
61 1914 3110 000 0000 631	WASHINGTON MILK	125.77
ROBERTS DAIRY COMPANY	000124405	57.86
61 1912 3110 000 0000 631	WEBSTER MILK	57.86
ROBERTS DAIRY COMPANY	000124456	111.75
61 3230 3110 000 0000 631	HS MILK	111.75
ROBERTS DAIRY COMPANY	000124457	204.01
61 1913 3110 000 0000 631	IPS MILK	204.01
ROBERTS DAIRY COMPANY	000124458	116.54
61 3230 3110 000 0000 631	HS MILK	116.54
ROBERTS DAIRY COMPANY	000124459	87.20
61 1914 3110 000 0000 631	WASHINGTON MILK	87.20
ROBERTS DAIRY COMPANY	000124495	97.80
61 3230 3110 000 0000 631	HS MILK	97.80
ROBERTS DAIRY COMPANY	000124496	(14.50)
61 3230 3110 000 0000 631	HS MILK	(14.50)
ROBERTS DAIRY COMPANY	000124497	252.91
61 1913 3110 000 0000 631	IPS MILK	252.91
ROBERTS DAIRY COMPANY	000124499	96.98
61 1914 3110 000 0000 631	WASHINGTON MILK	96.98
ROBERTS DAIRY COMPANY	000124500	57.86
61 1912 3110 000 0000 631	WEBSTER MILK	57.86
ROBERTS DAIRY COMPANY	000124544	97.53
61 3230 3110 000 0000 631	HS MILK	97.53
ROBERTS DAIRY COMPANY	000124545	135.82
61 1913 3110 000 0000 631	IPS MILK	135.82
ROBERTS DAIRY COMPANY	000124548	96.70
61 1914 3110 000 0000 631	WASHINGTON MILK	96.70
ROBERTS DAIRY COMPANY	000124586	(11.10)
61 3230 3110 000 0000 631	HS MILK	(11.10)
ROBERTS DAIRY COMPANY	000124587	69.73
61 3230 3110 000 0000 631	HS MILK	69.73
ROBERTS DAIRY COMPANY	000124588	169.55
61 1913 3110 000 0000 631	IPS MILK	169.55
ROBERTS DAIRY COMPANY	000124590	79.52

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1914 3110 000 0000 631	WASHINGTON MILK	79.52
ROBERTS DAIRY COMPANY	000124591	29.85
61 1912 3110 000 0000 631	WEBSTER MILK	29.85
ROBERTS DAIRY COMPANY	000124638	(5.87)
61 3230 3110 000 0000 631	HS MILK	(5.87)
ROBERTS DAIRY COMPANY	000124639	99.82
61 3230 3110 000 0000 631	HS MILK	99.82
ROBERTS DAIRY COMPANY	000124642	79.52
61 1914 3110 000 0000 631	WASHINGTON MILK	79.52
ROBERTS DAIRY COMPANY	000124679	119.88
61 3230 3110 000 0000 631	HS MILK	119.88
ROBERTS DAIRY COMPANY	000124680	189.85
61 1913 3110 000 0000 631	IPS MILK	189.85
ROBERTS DAIRY COMPANY	000124682	79.76
61 1914 3110 000 0000 631	WASHINGTON MILK	79.76
ROBERTS DAIRY COMPANY	000124683	(10.77)
61 1912 3110 000 0000 631	WEBSTER MILK	(10.77)
ROBERTS DAIRY COMPANY	000124684	59.46
61 1912 3110 000 0000 631	WEBSTER MILK	59.46
ROBERTS DAIRY COMPANY	000124722	69.97
61 3230 3110 000 0000 631	HS MILK	69.97
ROBERTS DAIRY COMPANY	000124723	159.52
61 1913 3110 000 0000 631	IPS MILK	159.52
ROBERTS DAIRY COMPANY	000124725	69.73
61 1914 3110 000 0000 631	WASHINGTON MILK	69.73
ROBERTS DAIRY COMPANY	000124758	160.00
61 3230 3110 000 0000 631	HS MILK	160.00
ROBERTS DAIRY COMPANY	000124759	269.85
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	269.85
ROBERTS DAIRY COMPANY	000124761	109.37
61 1914 3110 000 0000 631	WASHINGTON MILK	109.37
ROBERTS DAIRY COMPANY	000124762	(9.79)
61 1912 3110 000 0000 631	WEBSTER MILK	(9.79)
ROBERTS DAIRY COMPANY	000124763	59.46
61 1912 3110 000 0000 631	WEBSTER MILK	59.46
ROBERTS DAIRY COMPANY	00124498	145.88
61 2020 3110 000 0000 631	MS MILK	145.88
ROBERTS DAIRY COMPANY	00124546	(0.78)
61 1913 3110 000 0000 631	IPS MILK	(0.78)
ROBERTS DAIRY COMPANY	00124640	189.61
61 1913 3110 000 0000 631	IPS MILK	189.61
Vendor Name ROBERTS DAIRY COMPANY		<u>6,163.98</u>
SW IA TIRE & SERVICE	22846	554.36
61 0010 3110 000 0000 618	TIRES FOR LUNCH VAN	554.36
Vendor Name SW IA TIRE & SERVICE		<u>554.36</u>
WATKINS TRUE VALUE	217169	22.99
61 0010 3110 000 0000 618	SANDISK CRUZER	22.99
Vendor Name WATKINS TRUE VALUE		<u>22.99</u>
WILLIAMS, TERESA	09272012	3.77
61 2020 3110 000 0000 580	TRAVEL REIMBURSEMENT	3.77
Vendor Name WILLIAMS, TERESA		<u>3.77</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 61		<u>39,912.19</u>
Checking Account ID 2		39,912.19
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ACP DIRECT	0152164	387.60
21 1902 1400 950 7415 618	STACK CHAIRS	<u>387.60</u>
Vendor Name ACP DIRECT		387.60
ANDERSON'S SCHOOL SPIRIT	5652492	812.18
21 3230 1400 950 7421 618	HOMECOMING SUPPLIES	812.18
ANDERSON'S SCHOOL SPIRIT	5657717	11.60
21 3230 1400 950 7421 618	HOMECOMING SUPPLIES	<u>11.60</u>
Vendor Name ANDERSON'S SCHOOL SPIRIT		823.78
ANDERSON, JEFF	10052012	90.00
21 0010 1400 920 6720 320	OFFICIAL 10/5/12	<u>90.00</u>
Vendor Name ANDERSON, JEFF		90.00
ANDERSON, MIKE	10052012	90.00
21 0010 1400 920 6720 320	OFFICIAL 10/5/12	<u>90.00</u>
Vendor Name ANDERSON, MIKE		90.00
BASS, DAVE	10042012	60.00
21 0010 1400 920 6720 320	OFFICIAL 10/04/12	60.00
BASS, DAVE	10082012	70.00
21 0010 1400 920 6720 320	OFFICIAL 10/8/12	70.00
BASS, DAVE	10112012	60.00
21 0010 1400 920 6720 320	OFFICIAL 10/11/2012	<u>60.00</u>
Vendor Name BASS, DAVE		190.00
BIRD, MATT	10052012	90.00
21 0010 1400 920 6720 320	OFFICIAL 10/5/12	<u>90.00</u>
Vendor Name BIRD, MATT		90.00
CABBAGE, KEVIN	10062012	120.00
21 0010 1400 920 6815 340	OFFICIAL 10/06/12	<u>120.00</u>
Vendor Name CABBAGE, KEVIN		120.00
CARSON-DELLOSA PUBLISHING CO.	050031	18.94
21 1901 1400 950 7415 618	Flash Card Pocket Chart	<u>18.94</u>
Vendor Name CARSON-DELLOSA PUBLISHING CO.		18.94
CDW GOVERNMENT, INC.	Q321493	501.18
21 0010 1400 920 6600 618	Yellow Toner	124.81
21 0010 1400 920 6600 618	Cyan Toner	124.81
21 0010 1400 920 6600 618	Magenta Toner	125.78
21 0010 1400 920 6600 618	Black Toner	125.78
CDW GOVERNMENT, INC.	Q324480	420.74
21 0010 1400 920 6600 618	Color Printer	<u>420.74</u>
Vendor Name CDW GOVERNMENT, INC.		921.92
COLE, JON	10052012	90.00
21 0010 1400 920 6720 320	OFFICIAL 10/05/2012	<u>90.00</u>
Vendor Name COLE, JON		90.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COLUMBIA CLUB	10162012	2,767.20
21 0010 1400 950 7447 618	LODGING NATIONAL FFA CONVENTION	691.80
21 3230 1400 950 7407 580	LODGING NATIONAL FFA CONVENTION	2,075.40
Vendor Name COLUMBIA CLUB		<u>2,767.20</u>
DANKOF, KYLE	10062012	120.00
21 0010 1400 920 6815 340	OFFICIAL 10/06/12	120.00
Vendor Name DANKOF, KYLE		<u>120.00</u>
DOCKER, DAVE	10042012	60.00
21 0010 1400 920 6720 320	OFFICIAL 10/4/12	60.00
Vendor Name DOCKER, DAVE		<u>60.00</u>
DOVEL REFRIGERATION	2978	2,045.26
21 2020 1400 950 7405 739	ICE MACHINE	2,045.26
Vendor Name DOVEL REFRIGERATION		<u>2,045.26</u>
DOYLE, JIM	10162012	95.00
21 0010 1400 920 6815 340	OFFICIAL 10/16/12	95.00
Vendor Name DOYLE, JIM		<u>95.00</u>
FAREWAY FOOD STORES	10022012/47	157.00
21 3230 1400 950 7407 618	FARMER APPRECIATION SUPPLIES	157.00
Vendor Name FAREWAY FOOD STORES		<u>157.00</u>
FASTENAU, PAULA	10062012	120.00
21 0010 1400 920 6815 340	OFFICIAL 10/06/12	120.00
Vendor Name FASTENAU, PAULA		<u>120.00</u>
FRANK RIEMAN MUSIC, INC.	1590628	432.90
21 2020 1400 910 6220 618	REEDS	432.90
FRANK RIEMAN MUSIC, INC.	1596966	153.45
21 2020 1400 910 6220 618	REEDS	153.45
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>586.35</u>
GRAND THEATER	26	62.00
21 3230 1400 950 7479 618	MOVIE PASSES PINK OUT GIVEAWAY	62.00
Vendor Name GRAND THEATER		<u>62.00</u>
GRAPHIC EDGE, THE	624552	10.12
21 0010 1400 920 6600 618	NUMBER ON BACK OF JERSEY	10.12
Vendor Name GRAPHIC EDGE, THE		<u>10.12</u>
GREBERT, RON	10052012	90.00
21 0010 1400 920 6720 320	OFFICIAL 10/05/2012	90.00
Vendor Name GREBERT, RON		<u>90.00</u>
GREEN HILLS AEA	21747	146.50
21 0010 1400 920 6600 618	PRINTING VOUCHERS	146.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name GREEN HILLS AEA		<u>146.50</u>
HALLQUIST, KEVIN	10092012	95.00
21 0010 1400 920 6815 340	OFFICIAL 10/09/12	<u>95.00</u>
Vendor Name HALLQUIST, KEVIN		95.00
HOLT, JASON	10042012	60.00
21 0010 1400 920 6720 320	OFFICIAL 10/04/12	60.00
HOLT, JASON	10082012	70.00
21 0010 1400 920 6720 320	OFFICIAL 10/08/2012	<u>70.00</u>
Vendor Name HOLT, JASON		130.00
HOWARD'S SPORTING GOODS	3348	58.00
21 0010 1400 920 6815 618	TROPHY	36.00
21 0010 1400 920 6815 618	TROPHY	<u>22.00</u>
Vendor Name HOWARD'S SPORTING GOODS		58.00
HY VEE FOOD STORES	0088	116.00
21 3230 1400 950 7421 618	Decorations for Homecoming Dance	116.00
Vendor Name HY VEE FOOD STORES		<u>116.00</u>
IA GIRLS H.S. ATHLETIC UNION	10162012	50.00
21 0010 1400 920 6600 320	MS Membership Dues	<u>50.00</u>
Vendor Name IA GIRLS H.S. ATHLETIC UNION		50.00
IOWA FCCLA	622	315.00
21 3230 1400 950 7408 320	REGISTRATION FEES	<u>315.00</u>
Vendor Name IOWA FCCLA		315.00
K MART	4649	19.98
21 0010 1400 920 6600 618	DVDs	19.98
K MART	4836	15.38
21 0010 1400 920 6600 618	Orange Golf Balls	<u>15.38</u>
Vendor Name K MART		35.36
KUDRON, PHIL	10162012	95.00
21 0010 1400 920 6815 340	OFFICIAL 10/16/12	<u>95.00</u>
Vendor Name KUDRON, PHIL		95.00
MAHER, DOUG	10092012	95.00
21 0010 1400 920 6815 340	OFFICIAL 10/09/12	<u>95.00</u>
Vendor Name MAHER, DOUG		95.00
NIAAA MEMBERSHIPS	20121015	80.00
21 0010 1400 920 6600 320	NIAAA Membership Dues	<u>80.00</u>
Vendor Name NIAAA MEMBERSHIPS		80.00
NORDHUES, TOM	10082012	70.00
21 0010 1400 920 6720 320	OFFICIAL 10/08/12	<u>70.00</u>
Vendor Name NORDHUES, TOM		70.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PAMIDA INC.	766 #34	159.50
21 0010 1400 920 6600 618	TOWELS	159.50
Vendor Name PAMIDA INC.		<u>159.50</u>
PEPPER & SON, INC.	11819960	395.93
21 3230 1400 910 6210 618	SHEET MUSIC	395.93
Vendor Name PEPPER & SON, INC.		<u>395.93</u>
PIONEER DRAMA SERVICE INC	461994	176.75
21 2020 1400 910 6110 618	SCRIPTS/ROYALTIES	176.75
Vendor Name PIONEER DRAMA SERVICE INC		<u>176.75</u>
PROMOTIONAL CONCEPTS	4643	1,034.06
21 3230 1400 950 7474 619	SHIRTS	1,034.06
Vendor Name PROMOTIONAL CONCEPTS		<u>1,034.06</u>
RAMOS, JUAN	10122012	300.00
21 3230 1400 950 7421 320	DJ FOR HOMECOMING	300.00
Vendor Name RAMOS, JUAN		<u>300.00</u>
REALLY GOOD STUFF	4124108	177.95
21 1901 1400 950 7410 618	LITERACY BAGS	177.95
REALLY GOOD STUFF	4124109	177.95
21 1901 1400 950 7410 618	Literacy Bags	177.95
Vendor Name REALLY GOOD STUFF		<u>355.90</u>
RED OAK COMMUNITY SCHOOL DIST	09042012	129.18
21 0010 1400 920 6815 340	PR REIMBURSEMENT OFFICIALS	129.18
RED OAK COMMUNITY SCHOOL DIST	09112012	145.33
21 0010 1400 920 6645 320	PR REIMBURSEMENT OFFICIALS	145.33
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>274.51</u>
RED OAK COUNTRY CLUB	09102012	130.00
21 0010 1400 920 6645 320	Course Prep for XC Meet	130.00
Vendor Name RED OAK COUNTRY CLUB		<u>130.00</u>
SAS FUNDRAISING	09112012	2,023.00
21 2020 1400 910 6220 618	MS BAND FUNDRAISER	2,023.00
Vendor Name SAS FUNDRAISING		<u>2,023.00</u>
SOUTHWEST DISTRICT FFA	20121011	30.00
21 3230 1400 950 7407 618	SW District Chapter Officer Camp Registr	30.00
Vendor Name SOUTHWEST DISTRICT FFA		<u>30.00</u>
SPOTTS, JEFF	08302012	140.94
21 0010 1400 920 6600 580	TRAVEL REIMBURSEMENT	140.94
Vendor Name SPOTTS, JEFF		<u>140.94</u>
STANLEY, MIKE	10122012	38.50
21 0010 1400 920 6600 320	Balance of Contracted Amt for H-10 Track	38.50
Vendor Name STANLEY, MIKE		<u>38.50</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
URBAN, JIM	10062012	120.00
21 0010 1400 920 6815 340	OFFICIAL 10/06/12	120.00
Vendor Name URBAN, JIM		<u>120.00</u>
WIEBERS, ROLLIE	10122012	38.50
21 0010 1400 920 6600 320	Balance of Contracted Amt for H-10 Track	38.50
Vendor Name WIEBERS, ROLLIE		<u>38.50</u>
WOODIN, TOM	10062012	120.00
21 0010 1400 920 6815 340	OFFICIAL 10/06/12	120.00
WOODIN, TOM	10082012	70.00
21 0010 1400 920 6720 320	OFFICIAL 10/08/12	70.00
Vendor Name WOODIN, TOM		<u>190.00</u>
WRIGHT, TOM	10112012	60.00
21 0010 1400 920 6720 320	OFFICIAL 10/11/12	60.00
Vendor Name WRIGHT, TOM		<u>60.00</u>
Fund Number 21		<u>15,688.62</u>
Checking Account ID 3	Fund Number 69	ENTERPRISE FUND
COCA-COLA BTLG OF MID-AMERICA	2005247505	270.24
69 1901 3200 000 9007 618	POP	270.24
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>270.24</u>
KURTZ, DIANE	10122012	25.00
69 3230 3200 000 9001 618	MEMORIAL MONEY	25.00
Vendor Name KURTZ, DIANE		<u>25.00</u>
Fund Number 69		<u>295.24</u>
Checking Account ID 3		<u>15,983.86</u>

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:					
AMERITAS	AMERITAS		09252012	74.52					
Description:	SERVICES	Invoice Date:	09/25/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	1	Check Number:	163454	Check Date:	09/25/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
10 0010 1000 100 8018 270	INSURANCE		74.52		N	Final			
BRABEC	BRABEC, JOHN	3231046	09172012	100.00					
Description:	Freshman Class Float	Invoice Date:	09/17/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23186	Check Date:	09/19/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 3230 1400 950 7421 618	Freshman Class Float Money		100.00		N	Final			
CLARI6	CLARINDA CHAMBER OF COMMERCE	2020 06	09052012	75.00					
Description:	SERVICES	Invoice Date:	09/05/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23163	Check Date:	09/06/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 2020 1400 910 6220 618	registration for the SW Iowa Band Jambor		75.00		N	Final			
CLARI6	CLARINDA CHAMBER OF COMMERCE	3231021	09102012	125.00					
Description:	Registration Fees	Invoice Date:	09/10/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23182	Check Date:	09/10/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 3230 1400 910 6220 320	Registration for Clarinda Band Jamboree		125.00		N	Final			
CORNIN	CORNING COMMUNITY SCHOOLS	3231006	08312012	90.00					
Description:	XC Meet Fees	Invoice Date:	08/31/2012	Due Date:	09/10/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23184	Check Date:	09/10/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 0010 1400 920 6645 320	XC Meet Fees		60.00		N	Final			
21 0010 1400 920 6645 320	Meet Fees		30.00		N	Final			
HORN	HORN, LAURA	3231045	09172012	100.00					
Description:	Junior Class Float	Invoice Date:	09/17/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23187	Check Date:	09/19/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 3230 1400 950 7421 618	Junior Class Float Money		100.00		N	Final			
IAHIG2	IA HIGH SCHOOL ATHLETIC ASSOC		5227	10.00					
Description:	SERVICES	Invoice Date:	08/23/2012	Due Date:	09/10/2012	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	23183	Check Date:	09/10/2012
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 0010 1400 920 6600 618	SPIRIT RULE BOOK		10.00		N	Final			
IOWAAS	IOWA ASSOC. OF SCHOOL BOARDS		3250	4,112.00					
Description:	SERVICES/SUPPLIES	Invoice Date:	07/01/2012	Due Date:	09/30/2012	Status:	PP	1099 Amount:	0.00

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Sequence	Check Type	Checking Account ID	Check Number	Check Date	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full				
1	Check	1	163327	09/10/2012		4,112.00		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0010 2310 000 0000 810						2012-13 IASB MEMBERSHIP DUES							Final
Vendor ID: IOWAFBLA2 IOWA FBLA			PO Number: 3231017		Invoice Number: 09102012		Amount: 320.00						
Description: Registration Fees													
1	Check	3	23181	09/10/2012		300.00		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 3230 1400 950 7406 320						Registration Fees							Final
21 3230 1400 950 7406 320						Sponsor Registration Fees							Final
Vendor ID: IOWAHI IOWA HIGH SCHOOL MUSIC ASSOC			PO Number: 321011		Invoice Number: 09042012		Amount: 170.00						
Description: Entry Fees													
1	Check	3	23185	09/10/2012		125.00		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 3230 1400 910 6220 320						Marching Band Entry Fee							Final
21 3230 1400 910 6220 320						All-State Entry							Final
Vendor ID: MERCER MERCER HEALTH & BENEFITS ADMIN LLC			PO Number:		Invoice Number: 09202012		Amount: 9,230.75						
Description: SERVICES													
1	Check	1	163325	09/07/2012		9,230.75		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0010 1000 100 8018 270						INSURANCE PAYMENT							Final
Vendor ID: PRUDENTIAL PRUDENTIAL INSURANCE COMPANY			PO Number:		Invoice Number: 09102012		Amount: 11.48						
Description: SERVICES													
1	Check	1	163326	09/07/2012		11.48		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
10 0010 1000 100 8018 270						INSURANCE							Final
Vendor ID: REDEL2 REDEL, DENNIS			PO Number: 3231044		Invoice Number: 09172012		Amount: 100.00						
Description: Sophomore Float Money													
1	Check	3	23188	09/19/2012		100.00		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 3230 1400 950 7421 618						Sophomore Float Building							Final
Vendor ID: REDEL REDEL, JEANNE			PO Number: 3231043		Invoice Number: 23189		Amount: 100.00						
Description: Senior Class Float													
1	Check	3	23189	09/19/2012		100.00		N	Final				
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>		<u>In Full</u>	
21 3230 1400 950 7421 618						Money for Senior Float							Final

Report 1099 Total: 0.00

Report Total: 14,618.75

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
MEDICA COM	13701112	1,575.24
10 0010 2236 000 0000 536	INTERNET/PHONE SERVICES	1,575.24
Vendor Name MEDICA COM		<u>1,575.24</u>
MIDAMERICAN ENERGY	10162012	16,085.19
10 0020 2600 000 0000 622	KWH 1	19.41
10 0030 2600 000 0000 621	THERMS 25	24.15
10 0030 2600 000 0000 621	THERMS 906	469.99
10 0030 2600 000 0000 622	KWH 1680	171.23
10 1911 2600 000 0000 621	THERMS 18	20.18
10 1911 2600 000 0000 622	KWH 930	99.25
10 1912 2600 000 0000 621	THERMS 66	47.35
10 1912 2600 000 0000 622	KWH 3974	357.19
10 1913 2600 000 0000 622	KWH 51000	3,565.19
10 1913 2600 000 0000 622	KWH 1	2.61
10 1914 2600 000 0000 622	KWH 17760	1,318.76
10 2020 2600 000 0000 622	KWH 28600	2,074.85
10 3230 2600 000 0000 622	KWH 118200	5,946.19
10 3900 2600 000 0000 622	KWH 31800	1,968.84
Vendor Name MIDAMERICAN ENERGY		<u>16,085.19</u>
PSAT/NMSQT	10242012	258.00
10 3230 1920 100 8323 618	psat student tests #163685	258.00
Vendor Name PSAT/NMSQT		<u>258.00</u>
SCHOLASTIC, INC.	M4913294 7	288.75
10 3230 1000 106 0000 612	SUBSCRIPTIONS	288.75
Vendor Name SCHOLASTIC, INC.		<u>288.75</u>
SEMINOLE ENERGY SERVICES, LLC	170-1210-1558	3,437.69
10 2020 2600 000 0000 621	THERMS 201	187.18
10 3230 2600 000 0000 621	THERMS 5309	2,668.80
10 1914 2600 000 0000 621	THERMS 69	85.55
10 1913 2600 000 0000 621	THERMS 837	496.16
Vendor Name SEMINOLE ENERGY SERVICES, LLC		<u>3,437.69</u>
US CELLULAR	449928454-025	747.57
10 2020 2410 000 0000 532	CELL PHONE CHGS	73.41
10 1901 2410 000 0000 532	CELL PHONE CHGS	45.62
10 1902 2410 000 0000 532	CELL PHONE CHGS	64.48
10 0020 2700 000 0000 530	CELL PHONE CHGS	56.50
10 0010 2321 000 0000 532	CELL PHONE CHGS	128.45
10 0010 2410 000 0000 532	CELL PHONE CHGS	195.60
10 3230 2410 000 0000 532	CELL PHONE CHGS	110.10
10 0010 2235 000 0000 530	CELL PHONE CHGS	73.41
US CELLULAR	453413042-007	510.18
10 0010 2410 000 0000 532	CELL PHONE CHGS	510.18
Vendor Name US CELLULAR		<u>1,257.75</u>
Fund Number 10		<u>22,902.62</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
EMC INSURANCE	10172012	252.16
22 0010 2600 100 0000 524	WORK COMP PYMT	252.16

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name EMC INSURANCE		252.16
IOWA WORKFORCE DEVELOPMENT	10152012	2,925.00
22 0010 2600 000 0000 260	UMEMPLOYMENT PAYMENT	2,925.00
Vendor Name IOWA WORKFORCE DEVELOPMENT		2,925.00
Fund Number 22		3,177.16
Checking Account ID 1		26,079.78
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
FOOTE, SHARON	10232012	143.84
61 1913 3110 000 0000 580	TRAVEL REIMBURSEMENT	143.84
Vendor Name FOOTE, SHARON		143.84
US CELLULAR	449928454-025	41.17
61 0010 3110 000 0000 530	CELL PHONE CHGS	41.17
Vendor Name US CELLULAR		41.17
Fund Number 61		185.01
Checking Account ID 2		185.01
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
FAREWAY FOOD STORES	10052012/24	115.44
21 0010 1400 920 6815 618	Lg Meat Tray	115.44
Vendor Name FAREWAY FOOD STORES		115.44
FASTENAU, PAULA	10162012	60.00
21 0010 1400 920 6815 340	OFFICIAL 10/13/2012	60.00
Vendor Name FASTENAU, PAULA		60.00
GTM SPORTSWEAR	0006963420	826.80
21 3230 1400 950 7459 619	Spirit Leaders Tee Shirts	826.80
Vendor Name GTM SPORTSWEAR		826.80
HAWKEYE WRESTLING CLUB	10252012	110.00
21 0010 1400 920 6790 320	UI Coaches Clinic	110.00
Vendor Name HAWKEYE WRESTLING CLUB		110.00
HOLIDAY INN	13800	228.48
21 3230 1400 950 7406 580	LODGING	228.48
Vendor Name HOLIDAY INN		228.48
IBCA	460368	375.00
21 0010 1400 920 6710 320	BASKETBALL CLINIC	375.00
Vendor Name IBCA		375.00
KEPHART'S MUSIC CENTER INC	2138951	53.40
21 3230 1400 910 6210 618	ALL STATE MUSIC	53.40
Vendor Name KEPHART'S MUSIC CENTER INC		53.40
LEWIS CENTRAL COMMUNITY SCHOOL	10122012	500.00
21 0010 1400 920 6600 320	Co-op Fees for Girls Swimming	500.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		500.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
PROMOTIONAL CONCEPTS	5597	508.31	
21 0010 1400 920 6815 619	Tee Shirts		130.00
21 0010 1400 920 6815 619	XXL Tees		15.00
21 0010 1400 920 6815 619	XXXL Tees		16.00
21 0010 1400 920 6815 619	Long Sleeve Tees		102.00
21 0010 1400 920 6815 619	Crew neck tee		40.00
21 0010 1400 920 6815 619	Hooded Sweatshirt		150.00
21 0010 1400 920 6815 619	Shipping & Handling		55.31
Vendor Name PROMOTIONAL CONCEPTS			<u>508.31</u>
SHENANDOAH MEDICAL CENTER	10252012	100.00	
21 0010 1400 920 6790 320	Body Fat Testing		100.00
Vendor Name SHENANDOAH MEDICAL CENTER			<u>100.00</u>
Fund Number 21			<u>2,877.43</u>
Checking Account ID 3			<u>2,877.43</u>

RED OAK COMMUNITY SCHOOLS
September 30, 2012

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance	\$1,503,238.43	\$414,090.66	\$931,630.67	\$0.00	\$1,594,404.30
Revenue	\$1,270,807.90	\$60,408.80	\$21,719.29		\$69.01
Expenditure	\$937,851.26	\$0.00	\$176,549.61		\$0.00
Balance	\$1,836,195.07	\$474,499.46	\$776,800.35	\$0.00	\$1,594,473.31

Checking Account .05%	Checking Account	\$4,915,875.10
	Outstanding Checks	\$233,906.91
		\$4,681,968.19

	ACTIVITY FUND	ENTERPRISE	NUTRITION FUND	FLEX FUND
Beg. Balance	\$239,334.40	\$11,947.14	\$319,968.39	This fund was combined with the general fund.
Revenue	\$27,149.76	\$97.72	\$44,403.11	Switched from PayFlex (Cafeteria 125 broker) to
Expenditure	\$25,906.20	\$584.04	\$79,808.45	Kabel Services. They hold funds in their
Balance	\$240,577.96	\$11,460.82	\$284,563.05	own bank account.
		\$252,038.78		
Checking Account .05%	\$271,396.00		\$333,710.62	
Outstanding cks	\$19,357.22		\$49,147.57	
Book Balance	\$252,038.78		\$284,563.05	

SCHOOL INFRASTRUCTURE LOCAL OPTION SALES TAX (SILO)
 CAPITAL PROJECTS FUND
 (Cash Basis)

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

	<u>2009-10</u>		<u>2010-11</u>		<u>2011-12</u>		<u>2012-13</u>
Beginning Balance (July 1)	\$ 550,831	Beginning Balance (July 1)	\$899,747	Beginning Balance (July 1)	\$1,383,501	Beginning Balance (July 1)	\$1,576,925
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$ 772,991	1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$131,003
2. Interest	\$ 6,205	2. Interest	\$6,719	2. Interest	\$2,199	2. Interest	\$195
Subtotal	\$ 779,196	Subtotal	\$837,610	Subtotal	\$690,445	Subtotal	\$360,341
	\$ 1,330,027		\$1,737,357		\$2,073,946		\$1,937,266
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Transfer Debt Service	\$ 430,280	1. Transfer Debt Service	\$353,856	1. Computer network system	\$134,002	1. Install projector outlets	\$3,616
Subtotal	\$ 430,280	Subtotal	\$353,856	2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722
Final fund balance 2009-10	<u>\$ 899,747</u>	Final fund balance 2010-2011	<u>\$1,383,501</u>	3. Virtualization Projector	\$4,913	3. Epson Projectors	\$72,000
				4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272
				Subtotal	\$476,264	5. Cell Batteries (32)	\$4,191
				Final Cash Balance 2011-2012	\$1,597,683	6. 90W Slim Adapters	\$5,791
				Intergov't Accounts Receivable	\$229,143	7. USB Wired Numeric Keypad	\$1,699
				Final Fund Balance	\$1,826,826	Subtotal	\$277,291
				Auditor Adj	\$20,758	Cash Balance	\$1,659,974
					\$1,576,925		

**PHYSICAL PLANT EQUIPMENT FUND (PPEL)
(Cash Basis)**

PHYSICAL PLANT AND EQUIPMENT LEVY

	<u>2009-2010</u>		<u>2010-2011</u>		<u>2011-2012</u>		<u>2012-2013</u>
Beginning Balance (July 1)	\$1,195,494.11	Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$ 1,220,398.75	Beginning Balance (July 1)	\$1,031,343.65
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$88,523.30	Property Taxes	\$92,884.32	Property Taxes	\$ 96,378.17	Property Taxes	\$13,049.87
Voted PPEL	\$40,590.64	Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$8,608.50
Voted PPEL Surtax	\$381,781.00	Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.96	Voted PPEL Surtax	
Utility Replacement Tax	\$4,598.17	Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$0.36
Utility Replacement Tax 8100	\$2,124.37	Utility Replacement Tax 8100	\$614.20	Utility Replacement Tax 8100	\$ 2,583.93	Utility Replacement Tax 8100	\$0.24
Mobile Home Tax	\$80.97	Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$0.00
Voted PPEL Mobile Home tax1	\$33.95	Voted PPEL Mobile Home tax1	\$11.69	Voted PPEL Mobile Home tax1	\$ 37.75	Voted PPEL Mobile Home tax1	\$0.00
Income Surtax		Income Surtax		Income Surtax		Income Surtax	
Interest	\$14,413.47	Interest	\$7,672.93	Interest	\$ 1,580.69	Interest	\$123.68
Donations		Donations		Donations		Donations	
Tiger Decal	\$18,552.16	Tiger Decal	-\$1,108.64	Tiger Decal		Tiger Decal	
Cage Project	\$20,000.00	Cage Project	\$25,150.16	Cage Project	\$ 81,490.90	Cage Project	\$5,990.50
MS Gym Floor Reimb EMC	\$15,000.00	Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	
		Reimb. Virtual Computer	\$2,000.00				
		Microsoft Settlement	\$83,550.26				
		Proceed Bus Loan Note	\$295,504.00				
Subtotal	\$685,698.03	Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$27,773.15
TOTAL AVAILABLE FUNDS	\$1,781,192.14	TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$ 1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,059,116.80
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computers	\$6,851.00	1. Infinite Campus terminals, etc	\$5,288.00	1. Ethernet Switch	\$ 4,190.02	1. Sidewalk Construction	15834 X
2. Snapshot Module	\$790.00	2. Computer	\$1,510.00	3. Technology Maintenance Supt	\$ 26,472.01	2. Bus Lease Payment	82301.99 x
3. Infinite Campus Std Information System	\$51,390.00	3. School Bus Sales	\$73,876.00	4. Computer Systems for AC	\$ 2,345.12	3. Window Air Conditioners (6)	3534.94 x
4. Destiny Resource MNG Solution	\$12,023.26	4. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	1197 x
5. Walls for office	\$1,800.00	5. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	5. Archelect Fees (Ag Room)	2898.91 x
6. Debt Payment	\$376,035.00	6. School Bus Sales	\$73,876.00	7. New Suburban	\$ 31,935.07	6. MS Tuckpointing	20935 x
7. New Roof Press Box	\$1,800.00	7. School Bus Sales	\$73,876.00	8. Bus Lease Payment	\$ 82,301.99	7. Heat Exchanger	19672 x
8. Security Cameras	\$10,847.00	8. Sidewalk-Middle School	\$13,420.00	9. Debt Payment	\$ 422,543.00	8. Compressor	\$12,232.05 x
9. New Door	\$786.07	9. Vacuums	\$1,770.00	10. Construction Services/Weston	\$ 4,800.00	9. Middle School Roof	\$67,727.00 x
10. Carpet/Right Start Room	\$2,266.56	10. Payment on Debt	\$395,555.00	11. Early Childhood Sign	\$ 2,465.00	10. Water Cooler	\$966.96 x
11. Projector	\$839.00	11. Lawn Mower	\$8,520.30	12. Compressor	\$ 10,384.21	11. Steam Coil	\$2,216.05 x
12. Soft Water Tank	\$2,863.59	12. Tennis Court Renovation	\$13,872.00	13. MS New Windows	\$ 13,582.24	12. Tech Center Construction Proj	\$47,850.55 x
13. Carpet Extractor	\$888.08	13. Security Camera	\$1,092.00	14. Cage Project Payment	\$ 96,027.22	13. John Deere Gator (2 yrs old)	\$4,950.00
14. Installation for Projectors	\$2,266.60	14. Security Camera	\$892.00	15. Digital Balances/HS Science	\$ 1,296.48	Subtotal	\$282,316.45
15. MS Gym Floor	\$66,939.00	15. Dryer	\$639.99	16. Potters Wheel	\$ 1,089.00	TOTAL	\$776,800.35
16. Computer Hardware/License	\$4,186.95	16. New Carpet- HS Office	\$3,589.61	17. Wall Mats	\$ 1,451.00		
17. Carpet for Media Center	\$6,343.57	17. Water Fountain	\$1,011.43	18. Compressor	\$ 10,384.21		
18. Byte Speed/Virtual Image	\$3,109.00	18. Air Conditioner	\$18,890.00	19. Wood Blinds	\$ 1,302.00		
19. Entry Doors	\$5,487.80	19. 2 Edge HD	\$6,020.00	20. Mail Center	\$ 500.00		
20. SCT Tower	\$525.00	Subtotal	\$841,450.33	21. Office Furniture Units	\$ 14,743.60		
21. Laptop	\$915.00			22. Remodel for ADM office	\$ 14,911.68		
22. Heating Coil	\$3,600.00			23. Panel Divide Wall	\$ 1,131.94		
Subtotal	\$562,552.48			24. Tables	\$ 3,528.00		
				25. Carpet for Tech Center	\$ 1,090.43		
				26. Bathroom Partitions	\$ 4,427.19		
				27. Office Unit Completions	\$ 1,095.00		
				28. JESCO Eng Cage Project	\$ 7,220.50		
				29. Tech Center Rewiring/Updating	\$ 7,763.54		
				30. Schoology Inc Software	\$ 5,300.00		
				31. Serif Inc	\$ 4,995.00		
				32. Northern Tool (Sprayer)	\$ 1,755.68		
				33. Timemanagement System	\$ 7,430.40		
				34. Alley Poyner, Macchietto Architecture Inc	\$ 9,000.41		
				Subtotal	\$ 804,256.94		
ENDING BALANCE 2009-2010	\$1,218,639.66	ENDING BALANCE 2010-2011	\$1,220,398.75	ENDING BALANCE 2011-2012	\$1,046,884.75		
				Cash Balance as of 6-30-12	\$ 1,028,621.60		
				Intergovernmental Receivables	\$ 2,722.05		
				Fund Balance as of 6-30-2012	\$ 1,031,343.65		

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

COPY

2012-2013 School Year

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

We, the undersigned agencies, for each special education student being provided 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 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 state laws governing such services and the delivery thereof (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

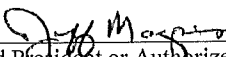
CONDITION II

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

- A. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- B. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- C. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled on the third Friday in September of the current school year.
- D. An itemized statement of actual costs will be provided to the sending agency upon request.
- E. All statements/remittance are to be sent to:
 Stanton Community School
 Attention: Tammy Boyer, Board Secretary
 605 Elliott Street
 Stanton, Iowa 51573

Board President or Authorized Designee
SHENANDOAH COMMUNITY SCHOOL (Sending Agency)

Date



Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date
10-15-12

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 Stanton Community School
 Attention: Tammy Boyer, Board Secretary
 605 Elliott Street
 Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Jeff Mayers

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

Date
10-15-12

SAM Maxwell

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF PAGES

TO OWNER:
Red Oak Community School District
2011 North 8th Street
Red Oak, Iowa 51566

PROJECT:
Red Oak Tech Center
2011 N. 8th Street
Red Oak, Iowa
#71039

APPLICATION NO: 2
PERIOD TO: 9/30/2012
PROJECT NOS:

Distribution to:
__ OWNER
__ ARCHITECT
__ CONTRACTOR
__

FROM CONTRACTOR: Oakview dck, LLC
1981 "G" Ave, Box 450
Red Oak, Iowa 51566

VIA ARCHITECT: Alley Poyner Macchietto Architects, PC
1516 Cuming Street
Omaha, NE 68102

CONTRACT DATE: 7/16/2012

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$	117,900.00
2 Net Change by Change Orders	-\$	-540.00
3 CONTRACT SUM TO DATE (Line 1+2)	-\$	117,360.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	-\$	117,360.00
5 RETAINAGE:		
a. 5% of Completed Work		5,868.00
b. 5% of Stored Material		
Total Retainage (Line 5a+5b or Total on Column 1 of G703)	\$	5,868.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	111,492.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	47,850.55
8 CURRENT PAYMENT DUE	\$	63,641.45
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,868.00

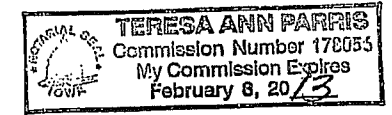
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner CO #1	-540.00	
Total approved this Month	0.00	
TOTALS	-540.00	
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *Paul Ste...* Project Manager Date: 09/27/12

State of: *Iowa*
County of: *Montgomery*
Subscribed and sworn to before me this 27th day of September 2012



Notary Public: *Teresa Ann Parris*
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising this application, the inspector certifies to the Owner that to the best of the inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Alley Poyner Macchietto Architect
By: *Dan...* Date:

APPROVED
By Daric O'Neal at 5:20 pm, Oct 12, 2012

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

36-39,00-4,700-0-0-0-540

14

41

Item 6.2.1 Proposal: ROHS French and Spanish Class Trip, Summer 2013

– Presented by Principal Sherman and Instructors Bonnett, Kurtz, and Rouse

BACKGROUND INFORMATION: Please welcome this evening Instructors Rebecca Bonnett, Diane Kurtz, and Nathan Rouse. Enclosed you will find a proposed summer trip abroad for students and instructors. The instructors will review their proposed trip, the expected funding, and you will learn about the travel affiliation for this trip.

A few years ago, the Directors heard from a high school student about participation in a trip abroad and wanted to have the Directors endorsement. The only item researched at that time was the potential liability exposure the district may have. In anticipation of this presentation this evening, the business manager and I did check on two items. These are listed below with responses from advisers:

a. Trip Liability:

From: Bulinda Coates [bulinda@unitedgroupins.com]

Sent: Friday, October 19, 2012 10:58 AM

To: Shirley Maxwell

Hi Shirley:

I called EMC regarding your trip to Spain. Per our conversation this morning the school would have liability coverage if a suit was brought in the United States. Any other coverage would need purchased for accidental death, auto, etc.

b. Free Travel for Instructors:

A question was raised to Legal Counsel Rick Engel about any restrictions in Iowa for anyone to receive an ‘all-expense paid trip’ based on a required number of students paying for the trip. The attorney’s opinion was not available at publication time and will be shared at the board table this evening.

SUGGESTED BOARD ACTION: The Directors should listen to the proposal this evening; seek inquiry as needed from resource staff; and then determine whether official action should be taken to sanction the proposed trip.

From Paris to the Pyrenees
French and Spanish Class Trip
Summer 2012
Miss Bonnett, Mrs. Kurtz, Mr. Rouse

This summer, we are proposing to take a group of French and Spanish students to France and Spain. While abroad, the students will be able to experience the French and Spanish cultures and languages. The tour we would like to take is called "From Paris to the Pyrenees," and is through the tour company Education First (EF). The tentative departure date is June 6, but we will finalize this date when we receive formal approval to proceed. Approximately 20 students have expressed interest in participating in this educational trip.

Itinerary:

Day 1: Fly Overnight to France from Omaha

Day 2: Arrive in Paris

- Walking tour of Paris including the Opera District
- Visit the Louvre Art Museum

Day 3: Paris

- Take a guided tour of Paris including Arc de Triomphe and the Eiffel Tower
- Visit Notre Dame Cathedral

Day 4: Loire Valley & Dorgone

- Drive to the Loire Valley and visit Chenonceau
- Continue driving to Dorgone

Day 6: Dorgone and Biarritz

- Tour of Biarritz
- Tour of St. Jean de Luz
- Tour of San Sebastián

Day 7: Pamplona and Barcelona

- Take a guided tour of Pamplona
- Stop in Zaragoza on the way to Barcelona
- Continue to Barcelona

Day 8: Barcelona

- Visit Parque Guell
- Take a walking tour of Barcelona
- Go to a Flamenco evening in Barcelona

Day 9: Barcelona

- Visit the Picasso Art Museum

Day 10: Madrid

- Travel to Madrid
- Visit the Royal Palace
- Take a guided tour of Madrid

Day 11: Madrid

- Take a walking tour of Madrid
- Visit the Prado Art Museum
- Free time in Madrid

Day 12: Depart for Omaha

Cost:

The cost per student will be approximately \$4,000. This will vary slightly depending on departure dates and group size. Interested students have discussed this cost with their parents and guardians.

Teachers travel for free for each six students. In the case that we do not get 18 students to go on the trip, Ms. Bonnett and Mr. Rouse will take the students on the trip.

Item 6.2.2 Proposal: ROMS Grade Eight Choir Proposed Music Festival Trip

- Presented by Principal Perrien and Instructor Kilpatrick

BACKGROUND INFORMATION: This evening Principal Nate Perrien and Vocal Instructor Kevin Kilpatrick are present to seek permission for a spring field trip to Kansas City. Enclosed is the proposal. Please allow a few minutes for this discussion.

SUGGESTED BOARD ACTION: It is recommended the Directors give approval to the ROMS 8th Grade Choir sponsored by Instructor Kevin Kilpatrick for the Worlds of Fun Music Festival in Kansas City, Missouri on April 14, 2013.

ROMS 8th Grade Choir Proposed Music Festival Trip Itinerary:

Location:

Worlds of Fun Music Festival
4545 Worlds of Fun Avenue
Kansas City, MO 64161

This trip is not only a Music Festival, students perform in a great venue, under the direction of clinician Dr. Robert Lawrence, an Associate Professor of Music at the University of Central Michigan. They will have the opportunity to share music with other middle school choirs and see other middle school choirs of all different sizes and from various school districts across the Midwest.

Dates & Times:

April 14th 2013

6:00 am (tentative) Depart Red Oak Middle School

9:00 am (tentative) Arrive in Kansas City, MO (WOF)

(TBD) Schedule Performance Time:

7:30 pm (tentative) Leave Kansas, Mo

11:00 pm (tentative) Arrive Red Oak Middle School

Participants:

Students: All students enrolled in the 8th grade choir class will be eligible to attend this trip. However, students whom are academically ineligible will not be allowed to attend the trip. Though this is an educational experience from a co-curricular class, the trip itself is extra-curricular.

Chaperons:

Staff: Kevin Kilpatrick (Middle School Vocal Music) & Tim Marsden (High School Vocal Music)

Parent Chaperon: Nancy Behrens

Student will be transported via Red Oak Community Schools Bussing. (see below for pricing)

Provided food:

There will be two meals provided for the student:

A light lunch at 11:30 pm (Subway)

Dinner at 5:00 pm (Pizza Hut)

Snacks will be at the students' discretion and cost.

Fundraising:

Donations:

The primary source of payment would be through student/parent donations. No student can or will be forced to pay anything. Students and parents will be told of the cost per person to attend the trip. (estimated \$49.30) A free will donation will be asked of those that can contribute.

Red Oak Middle School Choral Department has 3 ways of raising money for this trip outside donations:

Red Oak Rehab and Care Center Giveaway:

Money donated by the Care Center will help finance this trip.

Athletic Concessions:

The vocal music department is in charge of concessions for all home gym activities including Volleyball, Boys & Girls Basketball and Wrestling. Students will be able to voluntarily work with the concessions to help raise money for the trip. A portion of the proceeds will be reserved to help pay for the trip.

Morning Concessions:

The Vocal music department is going to start a new fundraiser expected January of 2013. 8th grade student will volunteer to help sell school (Health Kids Act) snacks in the morning outside the choir room. Proceeds from this will also be used to help pay for costs of the trip.

Thank you for your time and consideration.

Mr. Kevin Kilpatrick

Cc/ Mr. Nate Perrien

Mr. Terry Schmidt

(Students with strict dietary needs will be catered to)

Costs:

Festival Sign-up fee: \$25
Park Entry Fee: \$29.00 Per person.
(\$29 x 35= \$1015)

Red Oak Community Schools' Bus
330 miles X .70/mile= 231.00
15hrs X 12.75/hr.=191.25
IPERS = 16.58
FICA= 14.63
Total ESTIMATED Cost= 453.46

2 Meals:
Lunch:
Subway 6 FOOT \$78.00
Chips: \$21.97
Water: \$5.98

Dinner:
Pizza Hut
12 Pizza : \$120
Chips: \$19.98
Water: 5.98

Festival Cost: \$1040
Transportation: 453.46
Food: \$231.93

Total ESTIMATED cost: \$1725.39
(\$1725.39 / 35 People = \$49.30 per student)

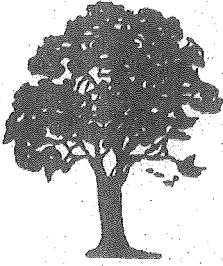
Item 6.2.3 Proposal: Student Council Engagement with Board of Directors' Meetings

BACKGROUND INFORMATION: Enclosed is a note from Ashley Peterson, President of the Red Oak Student Council to Board President Lee Fellers. The request is to begin a formal acknowledgement of involvement with the Board of Directors in order to provide a perspective from the viewpoint of students.

President Fellers will welcome the Student Council President along with her sponsor Ms. Anne Harter (if available). The Directors are encouraged to consider the request and determine what level of involvement by Student Council would be most appropriate. Some of the items to consider could be:

- Would this position be advisory and the student representative consulted on all board non-personnel decisions?
- Would the student representative relationship be informal and students called to express opinions or attitudes about select topics?
- What would be the expectations of the students as representatives?

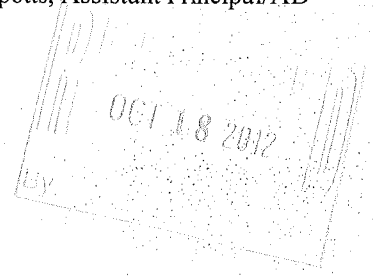
SUGGESTED BOARD ACTION: (to be determined)



RED OAK COMMUNITY HIGH SCHOOL

2011 N. 8th Street
Red Oak, Iowa 51566
Tel: 712-623-6610
Fax: 712-623-6613

Jedd Sherman, Principal
Jeff Spotts, Assistant Principal/AD



Dear Mr. Fellers,

As a senior at Red Oak High School, I am actively serving as both the President of the Student Council and as the Class Secretary for the class of 2013. I love being involved with our high school activities, which includes: pep-band, marching band, concert band, jazz band, International Club, National Honor Society, FBLA, and of course, Student Council. As President, I would like to participate in School Board meetings. Could you please notify me via email if you would permit this? If unable to attend I will arrange for another student council board member to attend in my place. Thank you for taking time to read this. I hope to see you soon at some upcoming school board meetings!

Ashley Peterson
Student Council President
Red Oak High School
peterzona@roschools.com

Item 6.2.4 Board Policy Review and Proposed Revisions – Presented by Superintendent

BACKGROUND INFORMATION: This evening the Directors will review and nearly complete the policy update exercise for Section 500 – Students. In a prior meeting two policies were deferred to committee for further study and research. These were: Code No. 503.4 Good Conduct Rule and 504.6 Student Activity Program. This evening, Board Policy Code No. 507.9, Wellness Policy, was last reviewed and revised in October, 2011.

Given the district's involvement with the Blue Zones certification process, Policy Code 507.9 should be deferred to district wellness (Blue Zones) development committee for suggestions and revisions.

This evening:

Code No. 507.1 Student Health and Immunization Certificates

The only change in the revised policy is the updated legal reference.

Code No. 507.2 Administration of Medication to Students

The only change in the revised policy is the updated legal reference. Additionally Terry will work with School RN Heather Hall to establish a consent form (507.2EI) for students to administer their own medication for asthma or other airway constricting disease.

Code No. 507.3 Communicable Diseases – Students

The only changes include a reference to the Iowa Department of Public Health web site and the legal references.

Code No. 507.4 Student Illness or Injury at School

The only change in the revised policy is the updated legal reference.

Code No. 507.5 Emergency Plans and Drills

The only change in the revised policy is the updated legal reference.

Code No. 507.6 Student Insurance

The two changes suggested are the legal references and the a revised last paragraph as suggested by IASB.

Item 6.2.4 – continued

Code No. 507.7 Custody and Parental Rights

The only change in the revised policy is the updated legal reference.

Code No. 507.8 Student Special Health Services

There is a legal reference change.

Code No. 507.8R1 Special Health Services Regulation

Most importantly, there are changes mandated by law in the rules/regulations. Those are found in the suggestions from IASB.

Code No. 508.1 Class or Student Group Gifts

There is a legal reference change.

Code No. 508.2 Open Night

There is a legal reference change. Additionally are the Directors still comfortable with the time parameter of 6:30 pm for an ending time on Wednesday activities with the exception of a state level mandated competition or activity?

SUGGESTED BOARD ACTION: It is recommended the Directors review the policies as shown and then take formal action to tentatively approve revisions and/or changes as agreed.

GOOD CONDUCT RULE

Participation in school activities is a privilege. School activities provide the benefits of promoting additional interests and abilities in the students during their school years and for their lifetimes.

Students who participate in extracurricular activities serve as ambassadors of the school district throughout the calendar year, whether away from school or at school. Students who wish to have the privilege of participating in extracurricular activities must conduct themselves in accordance with board policy and must refrain from activities which are illegal, immoral or unhealthy.

Students who fail to abide by this policy and the administrative regulations supporting it may be subject to disciplinary measures. The principal will keep records of violations of the good conduct rule.

It is the responsibility of the superintendent to develop rules and regulations for school activities. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity.

Legal Reference: Bunger v. Iowa High School Athletic Assn., 197 N.W.2d 555 (Iowa 1972).
In re Jason Clark, 1 D.P.I. App. Dec. 167 (1978).
Iowa Code §§ 280.13, .13A (2005).
281 I.A.C. 12.3(6); 36.15(1).

Cross Reference: 502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities

Approved August 15, 1996

Reviewed _____

Revised January 23, 2006

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It is the responsibility of the superintendent to develop rules and regulations for school activities. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity.

NOTE: This is a mandatory policy. The detail outlining specific conduct expected and penalties for violation should be in the student handbook, and students involved in extracurricular activities must be notified of its contents.

Legal Reference: *Bunger v. Iowa High School Athletic Assn.*, 197 N.W.2d 555 (Iowa 1972).
In re Jason Clark, 1 D.P.I. App. Dec. 167 (1978).
Iowa Code §§ 280.13, .13A (2011).
281 I.A.C. 12.3(6); 36.15(1).

Cross Reference: 502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities

Approved _____

Reviewed _____

Revised _____

STUDENT ACTIVITY PROGRAM

Participation in school activities is a privilege. School activities provide the benefits of promoting additional interests and ability in the students during their school years and for their lifetime. The purposes of the student activity program are (a) to provide an outlet for student interests; (b) to contribute to the physical, mental, social, emotional and civic development of students; (c) to allow students to participate in individual and group activities; and (d) to foster the development of leisure-time activities. Every student shall be encouraged to participate in at least one school-sponsored activity or contest. Any eligible student may elect to participate in the extra-curricular activities of the student's choice. No coercion shall be used to force a student to participate in an activity. A student shall not be required to participate in one activity in order to be eligible to participate in another activity.

All student activities affiliated with the school must be under the direction of school personnel.

Students will have an opportunity to participate in a school activity unless the activity is not offered or the student cannot participate for disciplinary reasons. If the activity is an intramural or interscholastic athletic activity, students of the opposite sex will have a comparable opportunity for participation. Comparable opportunity does not guarantee boys and girls will be allowed to play on each other's teams when there are athletic activities available that will allow both boys and girls to reap the benefits of school activities, which are the promotion of additional interests and abilities in the students.

Student activity events must be approved by the superintendent unless they involve unusual travel expense, in which case the board will take action. The events must not disrupt the education program or other school district operations.

A high school student who participates in school-sponsored athletics may participate in a non-school sponsored sport during the same season with approval of the high school principal or of the athletic director. Such outside participation will not conflict with the school sponsored athletic activity.

It is the responsibility of the superintendent to develop administrative regulations for each school activity. These regulations will include, but not be limited to, when physical examinations will be required, how and when parents will be informed about the risk of the activity, academic requirements, and proof of insurance on the student participating in certain activities. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity.

Legal Reference: 20 U.S.C. §§ 1681-1683; 1685-1686 (1994).
34 C.F.R. Pt. 106.41 (2002).
Iowa Code §§ 216.9; 280.13-.14 (2003).
281 I.A.C. 12.6., 36.15.

Cross Reference: 501 Student Attendance
502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities
507 Student Health and Well-Being

Approved August 15, 1996

Reviewed _____

Revised January 23, 2006

STUDENT ACTIVITY PROGRAM

Participation in school activities is a privilege. School activities provide the benefits of promoting additional interests and ability in the students during their school years and for their lifetime.

Students will have an opportunity to participate in a school activity unless the activity is not offered or the student cannot participate for disciplinary reasons. If the activity is an intramural or interscholastic athletic activity, students of the opposite sex will have a comparable opportunity for participation. Comparable opportunity does not guarantee boys and girls will be allowed to play on each other's teams when there are athletic activities available that will allow both boys and girls to reap the benefits of school activities, which are the promotion of additional interests and abilities in the students.

Student activity events must be approved by the superintendent unless they involve unusual travel expense, in which case the board will take action. The events must not disrupt the education program or other school district operations.

Option 1

(prohibition) A high school student who participates in school sponsored athletics may not participate in a non-school sponsored sport during the same season.

Option 2

(no limitations) A high school student who participates in school sponsored athletics may participate in a non-school sponsored sport during the same season.

Option 3

(limited to school year) A high school student who participates in school sponsored athletics may participate in a non-school sponsored sport during the same season if outside of the regular school year.

Option 4

(only with approval) A high school student who participates in school sponsored athletics may participate in a non-school sponsored sport during the same season with approval of the (superintendent, high school principal, athletic director).

(Options 2-4) Such outside participation will not conflict with the school sponsored athletic activity.

It is the responsibility of the superintendent to develop administrative regulations for each school activity. These regulations will include, but not be limited to, when physical examinations will be required, how and when parents will be informed about the risk of the activity, academic requirements, and proof of insurance on the student participating in certain activities. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity.

Note: Boards must have a policy addressing the issue of nonschool athletic participation.

Legal Reference: 20 U.S.C. §§ 1681-1683; 1685-1686 (2010).
34 C.F.R. Pt. 106.41 (2010).
Iowa Code §§ 216.9; 280.13-.14 (2011).
281 I.A.C. 12.6., 36.15(7).

Cross Reference: 501 Student Attendance
502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 507.9

WELLNESS POLICY

The board promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity.

The school district supports and promotes proper dietary habits contributing to students' health status and academic performance. All foods available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the school district nutrition standards. Foods should be served with consideration toward nutritional integrity, variety, appeal, taste, safety and packaging to ensure high-quality meals.

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may utilize electronic identification and payment systems; provide meals at no charge to all children, regardless of income; promote the availability of meals to all students; and/or use nontraditional methods for serving meals, such as "grab-and-go" or classroom breakfast.

The school district will develop a local wellness policy committee comprised of representatives of the board, parents, leaders in food/exercise authority and employees. The local wellness policy committee will develop a plan to implement and measure the local wellness policy and monitor the effectiveness of the policy. The committee will designate an individual to monitor implementation and evaluation the implementation of the policy. The committee will report annually to the board regarding the effectiveness of this policy.

The nutrition guidelines for all foods available will focus on promoting student health and reducing childhood obesity at each school building or in the school district.

Legal Reference: Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 *et seq.* (2005)
Child Nutrition Act of 1966, 42 U.S.C. 1771 *et seq.*,

Cross Reference: 504.6 Student Activity Program
710 School Food Services

Approved October 17, 2011

Reviewed October 17, 2011

Revised October 17, 2011

NUTRITION EDUCATION AND PROMOTION

The school district will provide nutrition education and engage in nutrition promotion that:

- is offered at each grade level K-8, and is an optional course at the high school, as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant participatory activities, such as contests, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, healthy food preparation methods and health-enhancing nutrition practices;
- emphasizes caloric balance between food intake and physical activity;
- links with meal programs, other foods and nutrition-related community services; and,
- includes training for teachers and other staff.

PHYSICAL ACTIVITY

Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
 - is taught by a certified physical education teacher;
 - includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
 - engages students in moderate to vigorous activity during at least 50 percent of physical education class time.
- Middle School provides 120 minutes per week
 - High School provides 200 minutes per week

Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
 - is preferably outdoors;
 - encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
 - discourages extended periods (i.e., periods of two or more hours) of inactivity.
- Middle School students have the opportunity to participate in 5-10 minutes of recess at the conclusion of their lunch period.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

Optional Issues

Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class. Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

Optional Issues**Communication with Parents**

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will:

- offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school web sites and provide nutrient analyses of school menus;
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a list of foods that meet the school district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide opportunities for parents to share their healthy food practices with others in the school community;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- support parents' efforts to provide their children with opportunities to be physically active outside of school; and,
- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district will:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: vending machine covers promoting water; pricing structures that promote healthy options in ala carte lines; sales of fruit for fundraisers.

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

Examples: Marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities.

Staff Wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each school should:

- establish and maintain a staff wellness committee composed of at least one staff member, local hospital representative, dietitian or other health professional, recreation program representative, union representative and employee benefits specialist;
- develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the staff wellness committee;
- base the plan on input solicited from employees and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle among employees.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state and federal law;
- offers a variety of fruits and vegetables daily
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA); and,
- ensure that half of the served grains are whole grain.
- water available in cafeteria

Schools should:

- engage students and parents, through taste-tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices;
- share information about the nutritional content of meals with parents and students. (The information could be made available on menus, a web site, on cafeteria menu boards, placards or other point-of-purchase materials.)
- accommodate alternatives for those students with allergies that meet the above guidelines as closely as possible.

Breakfast

To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the breakfast program, to the extent possible;
- arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including serving breakfast in the classroom, “grab-and-go” breakfasts or breakfast during morning break or recess, to the extent possible;
- notify parents and students of the availability of the School Breakfast Program, where available

Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may:

- utilize electronic identification and payment systems;
- provide meals to all children, based on income; and,
- promote the availability of meals to all students.

Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;
- will provide students access to hand washing or hand sanitizing before they eat meals or snacks;
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.

Foods Sold Outside the Meal (e.g. vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through ala carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. For current state guidelines, click here <http://tinyurl.com/Iowa-HKA>.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity.

Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations. The school district will disseminate a list of healthful snack items to teachers, after-school program personnel and parents.

Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

School-Sponsored Events

Foods and beverages offered or sold at school-sponsored events outside the school day are encouraged to meet the nutrition standards for meals or for foods and beverages sold individually.

Food Safety

All foods made available on campus adhere to food safety and security guidelines.

- All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools.
http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf
- For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

Summer Meals

Schools in which more than 50 percent of students are eligible for free or reduced-price meals will sponsor the Summer Food Service Program starting the first Monday in June through the last Friday in July.

PLAN FOR MEASURING IMPLEMENTATION

Monitoring

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In each school:

- the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,
- food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.

In the school district:

- the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the school district has not received a SMI review from the state agency within the past five years, the school district will request from the state agency that a SMI review be scheduled as soon as possible;
- the superintendent will develop a summary report every three years on school district-wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,
- the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

Policy Review

To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.

Assessments will be repeated every five years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.

SUGGESTED - IASB

WELLNESS POLICY

The board promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity.

The school district supports and promotes proper dietary habits contributing to students' health status and academic performance. All foods available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the school district nutrition standards and in compliance with state and federal law. Foods should be served with consideration toward nutritional integrity, variety, appeal, taste, safety and packaging to ensure high-quality meals. *See the DE guidance on Healthy Kids Act.*

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may utilize electronic identification and payment systems; provide meals at no charge to all children, regardless of income; promote the availability of meals to all students; and/or use nontraditional methods for serving meals, such as "grab-and-go" or classroom breakfast.

The school district will develop a local wellness policy committee comprised of parents, students, and representatives of the school food authority, the school board, school administrators, and the public, physical education teachers, and school health professionals. The local wellness policy committee will develop a plan to implement the local wellness policy and periodically review and update the policy. The committee will designate an individual to monitor implementation and evaluation the implementation of the policy. The committee will report annually to the board and community regarding the content and effectiveness of this policy and recommend updates if needed. When monitoring implementation, schools will be evaluated individually with reports prepared by each school and the school district as a whole. The report will include which schools are in compliance with this policy, the extent to which this policy compares to model Wellness policies and describe the progress made in achieving the goals of this policy.

Specific Wellness Goals (*boards need to insert their specific goals here*)

- specific goals for nutrition education and promotion, (*see Appendix A*)
- physical activity, (*see Appendix B*)
- other school-based activities that are designed to promote student wellness, (*see Appendix C*)

Approved _____

Reviewed _____

Revised _____

WELLNESS POLICY

The nutrition guidelines for all foods available will focus on promoting student health and reducing childhood obesity [*at each school building OR in the school district*];

The board will monitor and evaluate this policy by (*The board needs to insert its monitoring and evaluation process - see Appendix E*).

Note: This policy is written to require a school wellness committee. The committee is not required by the federal law. The school district is merely required to consult with a specific group of individuals. Boards not choosing to have a committee need to re-write the fifth paragraph to reflect the school district's practice.

For more detailed discussion of this issue, see IASB's Policy Primers, May 7, 2012, May 27, 2010 and October 17, 2005.

Legal Reference: Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 *et seq.* (2005)
Child Nutrition Act of 1966, 42 U.S.C. 1771 *et seq.*,
Iowa Code 256.7(29), 256.11(6)
281 IAC 12.5(19), 12.5(20), 58.11

Cross Reference: 504.5 Student Fund Raising
504.6 Student Activity Program
710 School Food Services

NUTRITION EDUCATION AND PROMOTION

The school district will provide nutrition education and engage in nutrition promotion that:

- is offered at each grade level as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant participatory activities, such as contests, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, healthy food preparation methods and health-enhancing nutrition practices;
- emphasizes caloric balance between food intake and physical activity;
- links with meal programs, other foods and nutrition-related community services; and,
- includes training for teachers and other staff.

Note: The above goals are samples. School districts can choose whatever goals they want based upon their individual school district needs assessments. The law only requires one goal but the school district can choose as many as it sees appropriate for its school district and students.

PHYSICAL ACTIVITY

Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

(The Centers for Disease Control and Prevention recommends at least 150 minutes a week for elementary students and 225 minutes a week for middle and high school students);

Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

Physical Activity and Punishment

Employees should not use physical activity (e.g., running laps, pushups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.

Note - Iowa law now requires elementary students, K-5, to have 30 minutes of physical activity, not physical education, per day. This requirement can be met through a combination of PE, recess, classroom and other activities. Middle and high school students must have at least 120 minutes of physical activity per week. Again this is not just physical education but can be met with a combination of PE, school and non-school sponsored athletics and other activities where the body is exerted. Should a student wish to meet the requirement outside of school, the student and school district must have an agreement detailing the outside activity. A physical activity sample agreement may be found on IASB's Web site at: <http://www.iasb.org/WorkArea/showcontent.aspx?id=7768> or the Iowa Department of Education Healthy Kids Act.

Optional Issues

Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

Note: The above goals are samples. School districts can choose whatever goals they want based upon their individual school district needs assessments. The law only requires one goal but the school district can choose as many as it sees appropriate for its school district and students.

These sample goals are divided between those required by federal law, during the school day, and others. Boards can determine to what extent it wants its goals to reach beyond the school day.

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class. Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

Optional Issues

Communication with Parents

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will:

- offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school web sites and provide nutrient analyses of school menus;
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a list of foods that meet the school district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide opportunities for parents to share their healthy food practices with others in the school community;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- support parents' efforts to provide their children with opportunities to be physically active outside of school; and,
- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district will:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: vending machine covers promoting water; pricing structures that promote healthy options in a la carte lines or vending machines; sales of fruit for fundraisers; and coupons for discount gym memberships.

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

Examples: Marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities.

Staff Wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each school should:

- establish and maintain a staff wellness committee composed of at least one staff member, local hospital representative, dietitian or other health professional, recreation program representative, union representative and employee benefits specialist;
- develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the staff wellness committee;
- base the plan on input solicited from employees and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle among employees.

Note: The above goals are samples. School districts can choose whatever goals they want based upon their individual school district needs assessments. The law only requires one goal but the school district can choose as many as it sees appropriate for its school district and students.

These sample goals are divided between those required by federal law, during the school day, and others. Boards can determine to what extent it wants its goals to reach beyond the school day.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by state and federal law;
- offer a variety of fruits and vegetables, legumes and whole grains;
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA);

Schools should:

- engage students and parents, through taste-tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices; and,
- share information about the nutritional content of meals with parents and students. (The information could be made available on menus, a web site, on cafeteria menu boards, placards or other point-of-purchase materials.)

Breakfast

To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the breakfast program, to the extent possible;
- arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including serving breakfast in the classroom, “grab-and-go” breakfasts or breakfast during morning break or recess, to the extent possible;
- notify parents and students of the availability of the School Breakfast Program, where available; and,
- encourage parents to provide a healthy breakfast for their children through newsletter articles, take-home materials or other means.

Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may:

- utilize electronic identification and payment systems;
- provide meals at no charge to all children, regardless of income; and,
- promote the availability of meals to all students.

Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;
- will schedule lunch periods to follow recess periods (in elementary schools);
- will provide students access to hand washing or hand sanitizing before they eat meals or snacks; and,
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.

Foods Sold Outside the Meal (e.g. vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through a la carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. For current state guidelines, click [here](http://educateiowa.gov/index.php?option=com_content&view=article&id=1769&catid=838&Itemid=2545):

http://educateiowa.gov/index.php?option=com_content&view=article&id=1769&catid=838&Itemid=2545.

Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity. The school district will make available a list of ideas for acceptable fundraising activities.

Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations. The school district will disseminate a list of healthful snack items to teachers, after-school program personnel and parents.

If eligible, schools that provide snacks through after-school programs will pursue receiving reimbursements through the National School Lunch Program.

Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

School-Sponsored Events

Foods and beverages offered or sold at school-sponsored events outside the school day are encouraged to meet the nutrition standards for meals or for foods and beverages sold individually.

Food Safety

All foods made available on campus adhere to food safety and security guidelines.

- All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools. http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf
- For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

Summer Meals

Schools in which more than 50 percent of students are eligible for free or reduced-price meals will sponsor the Summer Food Service Program for at least six weeks between the last day of the academic school year and the first day of the following school year, and, preferably, throughout the entire summer vacation.

Note: The above goals are samples. School districts can choose whatever goals they want based upon their individual school district needs assessments. The law only requires one goal but the school district can choose as many as it sees appropriate for its school district and students.

Schools are encouraged to follow guidelines similar to those outlined by state and federal law for foods sold outside the school day. Boards can determine to what extent it wants its goals to reach beyond the school day.

PLAN FOR MEASURING IMPLEMENTATION

Monitoring

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In each school:

- the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,
- food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.

In the school district:

- the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the school district has not received a SMI review from the state agency within the past five years, the school district will request from the state agency that a SMI review be scheduled as soon as possible;
- the superintendent will develop a summary report every three years on school district-wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,
- the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

Policy Review

To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.

Assessments will be repeated every _____ years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.

STUDENT HEALTH AND IMMUNIZATION CERTIFICATES

Students desiring to participate in athletic activities or enrolling in kindergarten or first grade in the school district will have a physical examination by a licensed physician and provide proof of such an examination to the school district. A physical examination and proof of such an examination may be required by the administration for students in other grades enrolling for the first time in the school district.

A certificate of health stating the results of a physical examination and signed by the physician is on file at the attendance center. Each student will submit an up-to-date certificate of health upon the request of the superintendent. Failure to provide this information may be grounds for disciplinary action.

Students enrolling for the first time in the school district will also submit a certificate of immunization against diphtheria, pertussis, tetanus, poliomyelitis, rubeola, rubella, and other immunizations required by law. The student may be admitted conditionally to the attendance center if the student has not yet completed the immunization process but is in the process of doing so. Failure to meet the immunization requirement will be grounds for suspension, expulsion or denial of admission. Upon recommendation of the Iowa Department of Education and Iowa Department of Public Health, students entering the district for the first time may be required to pass a TB test prior to admission. The district may conduct TB tests of current students.

Exemptions from the immunization requirement in this policy will be allowed only for medical or religious reasons recognized under the law. The student must provide a valid Iowa State Department of Health Certificate of Immunization Exemption to be exempt from this policy.

Legal Reference: Iowa Code §§ 139.9; 280.13 (2005).
281 I.A.C. 33.5.
641 I.A.C. 7.

Cross Reference: 402.2 Child Abuse Reporting
501 Student Attendance
507 Student Health and Well-Being

Approved August 15, 1996 Reviewed January 23, 2006 Revised _____

SUGGESTED - IASB

Code No. 507.1

STUDENT HEALTH AND IMMUNIZATION CERTIFICATES

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Exemptions from the immunization requirement in this policy will be allowed only for medical or religious reasons recognized under the law. The student must provide a valid Iowa State Department of Health Certificate of Immunization Exemption to be exempt from this policy.

NOTE: Physical examinations are not required by law but are strongly recommended. Immunizations and the certificate of immunization are legal requirements.

Legal Reference: Iowa Code §§ 13A.8; 280.13 (2011).
281 I.A.C. 33.5.
641 I.A.C. 7.

Cross Reference: 402.2 Child Abuse Reporting
501 Student Attendance
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

ADMINISTRATION OF MEDICATION TO STUDENTS

Some students may need prescription and nonprescription medication to participate in their educational program.

Medication shall be administered when the student's parent or guardian (hereafter "parent") provides a signed and dated written statement requesting medication administration and the medication is in the original, labeled container, either as dispensed or in the manufacturer's container.

When administration of the medication requires ongoing professional health judgment, an individual health plan shall be developed by the licensed health personnel with the student and the student's parent. Students who have demonstrated competence in administering their own medications may self-administer their medication. A written statement by the student's parent shall be on file requesting co-administration of medication, when competence has been demonstrated. By law, students with asthma or other airway constricting diseases may self-administer their medication upon approval of their parents and prescribing physician regardless of competency.

Persons administering medication shall include the licensed registered nurse, parent, physician, and persons who have successfully completed a medication administration course reviewed by the Board of Pharmacy Examiners. A medication administration course and periodic update shall be conducted by a registered nurse or licensed pharmacist, and a record of course completion kept on file at the agency.

A written medication administration record shall be on file including:

- date;
- student's name;
- prescriber or person authorizing administration;
- medication;
- medication dosage;
- administration time;
- administration method;
- signature and title of the person administering medication; and
- any unusual circumstances, actions, or omissions.

Medication shall be stored in a secured area unless an alternate provision is documented. Emergency protocols for medication-related reactions shall be posted. Medication information shall be confidential information.

Legal Reference: Iowa Code §§124.101(1), 147.107, 152.1, 155A.4(2), 280.16, 280.23 (2005)
 Education [281]—§41.12(11) IAC
 Pharmacy [657]—§8.32(124, 155A), IAC
 Nursing Board [655]—§6.2(152), IAC

Cross Reference: 506 Student Records
 507 Student Health and Well-Being
 603.3 Special Education
 607.2 Student Health Services

Approved August 15, 1996 Reviewed January 23, 2006 Revised _____

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Persons administering medication shall include the licensed registered nurse, physician, persons who have successfully completed a medication administration course, or to be an authorized practitioner, including parents. A medication administration course and periodic update shall be conducted by a registered nurse or licensed pharmacist, and a record of course completion kept on file at the agency.

A written medication administration record shall be on file including:

- date;
- student's name;
- prescriber or person authorizing administration;
- medication;
- medication dosage;
- administration time;
- administration method;
- signature and title of the person administering medication; and
- any unusual circumstances, actions, or omissions.

Medication shall be stored in a secured area unless an alternate provision is documented. Emergency protocols for medication-related reactions shall be posted. Medication information shall be confidential information.

Note: This law reflects the Iowa Department of Education's special education administrative rule regarding administration of medication. Since there are no rules addressing students not receiving special education services, IASB has written the sample policies and regulations to address all students.

Iowa law requires school districts to allow students with asthma or other airway constricting disease to carry and self-administer their medication as long as the parents and prescribing physician report and approve in writing. Students do not have to prove competency to the school district. The consent form, see 507.2E1, is all that is required. School districts that determine students are abusing their self-administration may either withdraw the self-administration if medically advisable or discipline the student, or both.

Approved _____

Reviewed _____

Revised _____

ADMINISTRATION OF MEDICATION TO STUDENTS

For more detailed discussion of this issue, see IASB's Policy Primers, Vol. 20 #7 – Dec. 4, 2008 and 17 #8 – June 18, 2004.

Legal Reference: Iowa Code §§124.101(1), 147.107, 152.1, 155A.4(2), 280.16, 280.23 (2009)
Education [281] IAC §41.404(3)
Pharmacy [657] IAC §8.32(124, 155A)
Nursing Board [655] IAC §6.2(152)

Cross Reference: 506 Student Records
507 Student Health and Well-Being
603.3 Special Education
607.2 Student Health Services

COMMUNICABLE DISEASES - STUDENTS

Students with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. The term "communicable disease" will mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by law.

Prevention and control of communicable diseases is included in the school district's bloodborne pathogens exposure control plan. The procedures will include scope and application, definitions, exposure control, methods of compliance, universal precautions, vaccination, post-exposure evaluation, follow-up, communication of hazards to employees and record keeping. This plan is reviewed annually by the superintendent and school nurse.

The health risk to immunosuppressed students is determined by their personal physician. The health risk to others in the school district environment from the presence of a student with a communicable disease is determined on a case-by-case basis by the student's personal physician, a physician chosen by the school district or public health officials.

It is the responsibility of the superintendent, in conjunction with the school nurse, to develop administrative regulations stating the procedures for dealing with students with a communicable disease.

Legal Reference: School Board of Nassau County v. Arline, 480 U.S. 273 (1987).
29 U.S.C. §§ 701 *et seq.* (1994).
45 C.F.R. Pt. 84.3 (2002).
Iowa Code ch. 139 (2005).
641 I.A.C. 1.2-.5, 7.

Cross Reference: 403.3 Communicable Diseases - Employees
506 Student Records
507 Student Health and Well-Being

Approved September 18, 2000

Reviewed _____

Revised January 23, 2006

COMMUNICABLE DISEASES - STUDENTS

Students with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. The term "communicable disease" will mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by law.

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The health risk to immunosuppressed students is determined by their personal physician. The health risk to others in the school district environment from the presence of a student with a communicable disease is determined on a case-by-case basis by the student's personal physician, a physician chosen by the school district or public health officials.

It is the responsibility of the superintendent, in conjunction with the school nurse, to develop administrative regulations stating the procedures for dealing with students with a communicable disease.

For more information on communicable disease charts, and reporting forms, go to the Iowa Department of Public Health Web site: <http://www.idph.state.ia.us>

NOTE: This policy is consistent with current health practices regarding communicable diseases. The bloodborne pathogen language in the second paragraph and accompanying regulation is in compliance with federal law on control of bloodborne pathogens.

Legal Reference: *School Board of Nassau County v. Arline*, 480 U.S. 273 (1987).
29 U.S.C. §§ 701 *et seq.* (2010).
45 C.F.R. Pt. 84.3 (2010).
Iowa Code ch. 139A.8 (2011).
641 I.A.C. 1.2-.5, 7.

Cross Reference: 403.3 Communicable Diseases - Employees
506 Student Records
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

STUDENT ILLNESS OR INJURY AT SCHOOL

When a student becomes ill or is injured at school, the school district will attempt to notify the student's parents as soon as possible.

The school district, while not responsible for medical treatment of an ill or injured student, will have employees present administer emergency or minor first aid if possible. An ill or injured child will be turned over to the care of the parents or qualified medical employees as quickly as possible.

It is the responsibility of the principal to file an accident report with the superintendent within twenty-four hours after the student is injured.

Annually, parents are required to complete a medical emergency authorization form indicating the procedures to be followed, if possible, in an emergency involving their child. The authorization form will also include the phone numbers of the parents and alternative numbers to call in case of an injury or illness.

The superintendent is responsible, in conjunction with the school nurse, to develop rules and regulations governing the procedure in the event a student should become ill or be injured at school.

Legal Reference: Iowa Code § 613.17 (2005).

Cross Reference: 507 Student Health and Well-Being

Approved August 15, 1996 Reviewed January 23, 2006 Revised _____

SUGGESTED - IASB

Code No. 507.4

STUDENT ILLNESS OR INJURY AT SCHOOL

When a student becomes ill or is injured at school, the school district will attempt to notify the student's parents as soon as possible.

The school district, while not responsible for medical treatment of an ill or injured student, will have employees present administer emergency or minor first aid if possible. An ill or injured child will be turned over to the care of the parents or qualified medical employees as quickly as possible.

It is the responsibility of the principal to file an accident report with the superintendent within twenty-four hours after the student is injured.

Annually, parents are required to complete a medical emergency authorization form indicating the procedures to be followed, if possible, in an emergency involving their child. The authorization form will also include the phone numbers of the parents and alternative numbers to call in case of an injury or illness.

The superintendent is responsible, in conjunction with the school nurse, to develop rules and regulations governing the procedure in the event a student should become ill or be injured at school.

NOTE: This policy outlines the recommended practice.

Legal Reference: Iowa Code § 613.17 (2011).

Cross Reference: 507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

EMERGENCY PLANS AND DRILLS

Students will be informed of the appropriate action to take in an emergency. Emergency drills for fire, weather, and other disasters are conducted each school year. Fire and tornado drills are each conducted regularly during the academic school year with a minimum of two before December 31 and two after January 1.

Each attendance center will develop and maintain a written plan containing emergency and disaster procedures. The plan will be communicated to and reviewed with employees. Employees will participate in emergency drills. Licensed employees are responsible for instructing the proper techniques to be followed in the drill.

Legal Reference: Iowa Code § 100.31 (2005).
281 I.A.C. 41.25(3).

Cross Reference: 507 Student Health and Well-Being
711.10 School Bus Safety Instruction
804 Safety Program

Approved August 15, 1996

Reviewed _____

Revised January 23, 2006

EMERGENCY PLANS AND DRILLS

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Each attendance center will develop and maintain a written plan containing emergency and disaster procedures. The plan will be communicated to and reviewed with employees. Employees will participate in emergency drills. Licensed employees are responsible for instructing the proper techniques to be followed in the drill.

NOTE: The last sentence of the first paragraph is a legal requirement.

Legal Reference: Iowa Code § 100.31 (2011).
281 I.A.C. 41.25(3).

Cross Reference: 507 Student Health and Well-Being
711.7 School Bus Safety Instruction
804 Safety Program

Approved _____

Reviewed _____

Revised _____

STUDENT INSURANCE

Students will have the opportunity to participate in the health and accident insurance plan selected by the school district. The cost of the health and accident insurance program is borne by the student or the parent/guardian of the student. Participation in the insurance health and accident plan is not a contract with the school district, but rather, a contract between the insurance company and the student.

All students participating in interscholastic athletic programs must be covered by health and accident insurance. Parents or guardians may purchase group insurance through a program selected by the board or shall provide proof that the student is adequately insured by another policy.

Legal Reference: Iowa Code § 279.8 (2005).

Cross Reference: 504 Student Activities
507 Student Health and Well-Being

Approved August 15, 1996

Reviewed _____

Revised January 23, 2006

STUDENT INSURANCE

Students will have the opportunity to participate in the health and accident insurance plan selected by the school district. The cost of the health and accident insurance program is borne by the student. Participation in the insurance health and accident plan is not a contract with the school district, but rather, a contract between the insurance company and the student.

[Students participating in intramural or extracurricular athletics are required to have health and accident insurance. The student will bring written proof of insurance or participate in the health and accident insurance program selected by the school district.]

NOTE: Although it is a recommended practice, it is within the board's discretion to determine whether it wants to require student athletes to have insurance.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 504 Student Activities
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

CUSTODY AND PARENTAL RIGHTS

Disagreements between family members are not the responsibility of the school district. The school district will not take the "side" of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued are followed by the school district. It is the responsibility of the person requesting an action by the school district to inform and provide the school district the court order allowing such action.

This policy does not prohibit an employee from listening to a student's problems and concerns.

It is the responsibility of the superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

Legal Reference: Iowa Code §§ 232.67, .70, .73, .75; 235A; 279.8; 710.6 (2005).
441 I.A.C. 9.2; 155; 175.

Cross Reference: 506 Student Records
507 Student Health and Well-Being

Approved January 23, 2006 Reviewed _____ Revised _____

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This policy does not prohibit an employee from listening to a student's problems and concerns.

It is the responsibility of the superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

Legal Reference: Iowa Code §§ 232.67, .70, .73, .75; 235A; 279.8; 710.6 (2011).
441 I.A.C. 9.2; 155; 175.

Cross Reference: 506 Student Records
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

STUDENT SPECIAL HEALTH SERVICES

The board recognizes that some special education students need special health services during the school day. These students will receive special health services in conjunction with their individualized education program.

The superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy.

Legal Reference: Board of Education v. Rowley, 458 U.S. 176 (1982).
Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).
Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa 1979).
20 U.S.C. §§ 1400 *et seq.* (1994).
34 C.F.R. Pt. 300 *et seq.* (2002).
Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8 (2005).
281 I.A.C. 12.3(7), 41.96

Cross Reference: 502 Student Rights and Responsibilities
506 Student Records
603.3 Special Education

Approved August 15, 1996 Reviewed January 23, 2006 Revised _____

SUGGESTED - IASB

Code No. 507.8

STUDENT SPECIAL HEALTH SERVICES

The board recognizes that some special education students need special health services during the school day. These students will receive special health services in conjunction with their individualized education program.

The superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy.

Note: This is a mandatory policy and its accompanying regulations and they reflect Iowa law. The regulation is new. For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 13 #3 – June 8, 2000.

Legal Reference: *Board of Education v. Rowley*, 458 U.S. 176 (1982).
 Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).
 Southeast Warren Comm. School District v. Dept. of Public Instruction, 285
 N.W.2d 173 (Iowa 1979).
 20 U.S.C. §§ 1400 *et seq.* (2010).
 34 C.F.R. Pt. 300 *et seq.* (2010).
 Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8 (2011).
 281 I.A.C. 41.405

Cross Reference: 502 Student Rights and Responsibilities
 506 Student Records
 603.3 Special Education

Approved _____

Reviewed _____

Revised _____

SPECIAL HEALTH SERVICES REGULATION

Some students who require special education need special health services in order to participate in the educational program. These students will receive special health services in accordance with their individualized educational program.

A. Definitions

"Assignment and delegation" - occurs when licensed health personnel, in collaboration with the education team, determine the special health services to be provided and the qualifications of individuals performing the health services. Primary consideration is given to the recommendation of the licensed health personnel. Each designation considers the student's special health service. The rationale for the designation is documented. If the designation decision of the team differs from the licensed health professional, team members may file a dissenting opinion.

"Co-administration" - the eligible student's participation in the planning, management and implementation of the student's special health service and demonstration of proficiency to licensed health personnel.

"Educational program" - includes all school curricular programs and activities both on and off school grounds.

"Education team" - may include the eligible student, the student's parent, administrator, teacher, licensed health personnel, and others involved in the student's educational program.

"Health assessment" - health data collection, observation, analysis, and interpretation relating to the eligible student's educational program.

"Health instruction" - education by licensed health personnel to prepare qualified designated personnel to deliver and perform special health services contained in the eligible student's health plan. Documentation of education and periodic updates are on file at school.

"Individual health plan" - the confidential, written, preplanned and ongoing special health service in the educational program. It includes assessment, planning, implementation, documentation, evaluation and a plan for emergencies. The plan is updated as needed and at least annually. Licensed health personnel develop this written plan with the education team.

"Licensed health personnel" - includes licensed registered nurse, licensed physician, and other licensed health personnel legally authorized to provide special health services and medications.

"Prescriber" - licensed health personnel legally authorized to prescribe special health services and medications.

"Qualified designated personnel" - persons instructed, supervised and competent in implementing the eligible student's health plan.

"Special health services" - includes, but is not limited to, services for eligible students whose health status (stable or unstable) requires:

- Interpretation or intervention,
- Administration of health procedures and health care, or
- Use of a health device to compensate for the reduction or loss of a body function.

Approved August 15, 1996

Reviewed _____

Revised January 23, 2006

SPECIAL HEALTH SERVICES REGULATION

"Supervision" - the assessment, delegation, evaluation and documentation of special health services by licensed health personnel. Levels of supervision include situations in which licensed health personnel are:

- physically present.
- available at the same site.
- available on call.

B. Licensed health personnel will provide special health services under the auspices of the school. Duties of the licensed personnel include the duty to:

- Participate as a member of the education team.
- Provide the health assessment.
- Plan, implement and evaluate the written individual health plan.
- Plan, implement and evaluate special emergency health services.
- Serve as liaison and encourage participation and communication with health service agencies and individuals providing health care.
- Provide health consultation, counseling and instruction with the eligible student, the student's parent and the staff in cooperation and conjunction with the prescriber.
- Maintain a record of special health services. The documentation includes the eligible student's name, special health service, prescriber or person authorizing, date and time, signature and title of the person providing the special health service and any unusual circumstances in the provision of such services.
- Report unusual circumstances to the parent, school administration, and prescriber.
- Assign and delegate to, instruct, provide technical assistance and supervise qualified designated personnel.
- Update knowledge and skills to meet special health service needs.

C. Prior to the provision of special health services the following will be on file:

- Written statement by the prescriber detailing the specific method and schedule of the special health service, when indicated.
- Written statement by the student's parent requesting the provision of the special health service.
- Written report of the preplanning staffing or meeting of the education team.
- Written individual health plan available in the health record and integrated into the IEP or IFSP.

SPECIAL HEALTH SERVICES REGULATION

- D. Licensed health personnel, in collaboration with the education team, will determine the special health services to be provided and the qualifications of individuals performing the special health services. The documented rationale will include the following:
- Analysis and interpretation of the special health service needs, health status stability, complexity of the service, predictability of the service outcome and risk of improperly performed service.
 - Determination that the special health service, task, procedure or function is part of the person's job description.
 - Determination of the assignment and delegation based on the student's needs.
 - Review of the designated person's competency.
 - Determination of initial and ongoing level of supervision required to ensure quality services.
- E. Licensed health personnel will supervise the special health services, define the level of supervision and document the supervision.
- F. Licensed health personnel will instruct qualified designated personnel to deliver and perform special health services contained in the eligible individual health plan. Documentation of instruction and periodic updates are on file at school.
- G. Parents will provide the usual equipment, supplies and necessary maintenance for such. The equipment is stored in a secure area. The personnel responsible for the equipment are designated in the individual health plan. The individual health plan will designate the role of the school, parents, and others in the provision, supply, storage and maintenance of necessary equipment.

SPECIAL HEALTH SERVICES REGULATION

Some students who require special education need special health services in order to participate in the educational program. These students will receive special health services in accordance with their individualized educational program.

A. Definitions

"Assignment and delegation" - occurs when licensed health personnel, in collaboration with the education team, determine the special health services to be provided and the qualifications of individuals performing the health services. Primary consideration is given to the recommendation of the licensed health personnel. Each designation considers the student's special health service. The rationale for the designation is documented. If the designation decision of the team differs from the licensed health professional, team members may file a dissenting opinion.

"Co-administration" - the eligible student's participation in the planning, management and implementation of the student's special health service and demonstration of proficiency to licensed health personnel.

"Educational program" - includes all school curricular programs and activities both on and off school grounds.

"Education team" - may include the eligible student, the student's parent, administrator, teacher, licensed health personnel, and others involved in the student's educational program.

"Health assessment" - health data collection, observation, analysis, and interpretation relating to the eligible student's educational program.

"Health instruction" - education by licensed health personnel to prepare qualified designated personnel to deliver and perform special health services contained in the eligible student's health plan. Documentation of education and periodic updates are on file at school.

"Individual health plan" - the confidential, written, preplanned and ongoing special health service in the educational program. It includes assessment, planning, implementation, documentation, evaluation and a plan for emergencies. The plan is updated as needed and at least annually. Licensed health personnel develop this written plan with the education team.

"Licensed health personnel" - includes licensed registered nurse, licensed physician, and other licensed health personnel legally authorized to provide special health services and medications.

"Prescriber" - licensed health personnel legally authorized to prescribe special health services and medications.

"Qualified designated personnel" - persons instructed, supervised and competent in implementing the eligible student's health plan.

"Special health services" - includes, but is not limited to, services for eligible students whose health status (stable or unstable) requires:

- Interpretation or intervention,
- Administration of health procedures and health care, or
- Use of a health device to compensate for the reduction or loss of a body function.

"Supervision" - the assessment, delegation, evaluation and documentation of special health services by licensed health personnel. Levels of supervision include situations in which licensed health personnel are:

- physically present.
- available at the same site.
- available on call.

SPECIAL HEALTH SERVICES REGULATION

- B. Licensed health personnel will provide special health services under the auspices of the school. Duties of the licensed personnel include the duty to:
- Participate as a member of the education team.
 - Provide the health assessment.
 - Plan, implement and evaluate the written individual health plan.
 - Plan, implement and evaluate special emergency health services.
 - Serve as liaison and encourage participation and communication with health service agencies and individuals providing health care.
 - Provide health consultation, counseling and instruction with the eligible student, the student's parent and the staff in cooperation and conjunction with the prescriber.
 - Maintain a record of special health services. The documentation includes the eligible student's name, special health service, prescriber or person authorizing, date and time, signature and title of the person providing the special health service and any unusual circumstances in the provision of such services.
 - Report unusual circumstances to the parent, school administration, and prescriber.
 - Assign and delegate to, instruct, provide technical assistance and supervise qualified designated personnel.
 - Update knowledge and skills to meet special health service needs.
- C. Prior to the provision of special health services the following will be on file:
- Written statement by the prescriber detailing the specific method and schedule of the special health service, when indicated.
 - Written statement by the student's parent requesting the provision of the special health service.
 - Written report of the preplanning staffing or meeting of the education team.
 - Written individual health plan available in the health record and integrated into the IEP or IFSP.
- D. Licensed health personnel, in collaboration with the education team, will determine the special health services to be provided and the qualifications of individuals performing the special health services. The documented rationale will include the following:
- Analysis and interpretation of the special health service needs, health status stability, complexity of the service, predictability of the service outcome and risk of improperly performed service.
 - Determination that the special health service, task, procedure or function is part of the person's job description.
 - Determination of the assignment and delegation based on the student's needs.
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- E. Licensed health personnel will supervise the special health services, define the level of supervision and document the supervision.
- F. Licensed health personnel will instruct qualified designated personnel to deliver and perform special health services contained in the eligible individual health plan. Documentation of instruction and periodic updates are on file at school.
- G. Parents will provide the usual equipment, supplies and necessary maintenance for such. The equipment is stored in a secure area. The personnel responsible for the equipment are designated in the individual health plan. The individual health plan will designate the role of the school, parents, and others in the provision, supply, storage and maintenance of necessary equipment.

CLASS OR STUDENT GROUP GIFTS

The board welcomes gifts to the school district from a class or student group. While class gifts to the school district do not require the approval of the superintendent, the board encourages students to consult with the superintendent or other licensed employees prior to selecting a gift for the school district.

Legal Reference: Iowa Code §§ 68B; 722.1, .2 (2005).

Cross Reference: 704.4 Gifts - Grants - Bequests

Approved January 23, 2006

Reviewed _____

Revised _____

SUGGESTED - IASB

Code No. 508.1

CLASS OR STUDENT GROUP GIFTS

The board welcomes gifts to the school district from a class or student group. While class gifts to the school district do not require the approval of the superintendent, the board encourages students to consult with the superintendent or other licensed employees prior to selecting a gift for the school district.

Legal Reference: Iowa Code §§ 68B; 722.1, .2 (2011).

Cross Reference: 704.4 Gifts - Grants - Bequests

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 508.2

OPEN NIGHT

In keeping with good community relations, student school activities will not be scheduled on Wednesday night beyond 6:30 p.m. whenever possible. It is the responsibility of the principal to oversee the scheduling of school activities for compliance with this policy.

Legal Reference: Iowa Code § 279.8 (2005).

Cross Reference: 901.2 Board of Directors and Community Relations

Approved January 23, 2006

Reviewed _____

Revised _____

Red Oak Community School District

SUGGESTED - IASB

Code No. 508.2

OPEN NIGHT

In keeping with good community relations, student school activities will not be scheduled on _____ night beyond _____ p.m. whenever possible. It is the responsibility of the principal to oversee the scheduling of school activities for compliance with this policy.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 900 Principles and Objectives for Community Relations

Approved _____

Reviewed _____

Revised _____

Item 6.2.5 Certified Enrollment Report for Fiscal Year 13

– Presented by Superintendent and Business Manager

Reference Goals: FY 13 3.1 Build on and enhance steps to gain greater financial health in the school district. FY 13 3.2 The loss of the budget guarantee in 2014 should be addressed and contingency plans formed.

BACKGROUND INFORMATION: Enclosed is a copy of the Certified Enrollment Report for FY 13. This report and its accuracy “drives” the amount of dollars for the FY 14 school budget. Please allow Terry and Shirley a few minutes to review the various categories and weighted categories that affect funding.

Weekly, from the opening of the school year until October 1, the governing body was given a report showing the number of students in seats within all district schools. The numbers certainly changed weekly. The last report dated October 5, 2012 showed a modest gain of two (2) students.

The official report does include changes not seen on the daily census for students in school each day. Terry and Shirley will discuss the enclosed report and provide some implications for budget preparation.

SUGGESTED BOARD ACTION: (to be determined)

In District Enrollment

Enrollment Date:	Fiscal year 2011-2012		Fiscal year 2012-2013								
	Sept. 2, 2011	August 15, 2012	8/24/2012	8/31/2012	9/7/2012	9/14/2012	9/21/2012	9/28/2012	10/5/2012	10/12/2012	
GRAND TOTAL	1184	1187	1187	1188	1185	1188	1188	1188	0	1186	0
Preschools											
Preschool-IPS SPED	6	7	7	7	7	8	8	8	8		
Right Start	20	16	16	16	15	15	15	15	15		
Head Start	20	20	20	20	20	20	20	20	20		
Kaleidoscope	40	29	29	28	30	30	31	31	30		
TOTAL	86	72	72	71	72	73	74	74	0	73	0
Inman Primary											
D-Kdg	17	15	15	15	15	15	15	15	15		
Gr. K	87	103	103	103	102	103	103	103	103		
Gr. 1	89	88	85	87	86	85	85	85	86		
Gr. 2	82	86	86	86	86	87	87	87	87		
Gr. 3	90	84	84	84	84	84	84	84	84		
TOTAL	365	376	373	375	373	374	374	374	0	375	0
Washington Intermediate											
Gr. 4	87	86	87	87	87	87	87	87	87		
Gr. 5	89	84	84	83	83	84	84	84	84		
TOTAL	176	170	171	170	170	171	171	171	0	171	0
Middle School											
Gr. 6	82	92	92	92	92	92	92	92	93		
Gr. 7	107	85	85	85	85	84	84	84	84		
Gr. 8	81	99	99	100	99	100	100	100	100		
TOTAL	270	276	276	277	276	276	276	276	0	277	0
High School											
Gr. 9	80	83	83	82	82	83	82	82	82		
Gr. 10	99	84	85	85	86	86	86	86	85		
Gr. 11	105	95	94	94	94	94	94	94	94		
Gr. 12	89	103	105	105	104	104	105	105	102		
Alternative School *included above	18	9	10	10	10	10	12	12	12		
TOTAL	373	365	367	366	366	367	367	367	0	363	0
Shared Ed Program											
Ag Ed Classes		16	16	#####	16	16	16	16	16		
Industrial Tech Classes		15	15	#####	15	15	15	15	15		
Virtual Technology Classes		2	2	2	2	2	2	2	2		
TOTAL	0	33	33	33	33	33	33	33	0	33	0
Total of D KDG through Grade 12	1184	1187	1187	1188	1185	1188	1188	1188	0	1186	0

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Red Oak Community School District (
Summary Comparison for Certified Enrollment

FY 13

Description	2012	2011	Change
Resident Public Students Attending your District (1)	1137.60	1135.10	2.50
Resident Public Students Attending another Iowa Public School District (2, 3)	66.00	75.00	-9.00
Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)	3.13	2.66	0.47
Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)	0.04	0.00	0.04
Residential Facility Students Enrolled for District Classes (5)	0.00	0.00	0.00
Actual Enrollment (7)	1206.77	1212.76	-5.99
Non-Resident Public Students Attending your District (8, 9)	41.00	43.40	-2.40
PK 4 Students Attending your Statewide Voluntary Preschool Program (10)	30.00	37.50	-7.50
Total School Age Students Provided Instructional Programs/Services by your District(11)	1181.77	1181.16	0.61
Limited English Proficient Weighting (13)	6.16	3.74	2.42

Item 6.2.6 Shared Services Agreement with Stanton CSD for Technology Services

Goal Reference: FY 13 3.1 Build on and enhance steps to gain greater financial health in the school district.

BACKGROUND INFORMATION: As the Directors are aware, discussions have continued for purchased shared services with the Stanton Community School District. After discussions with former Supt. Judd Ashley and most recently with Interim Supt. Terry Christie, a tentative agreement was reached to provide technology consultive services in this 2012-2013 school year. There would be no loss of time with any current Red Oak technology department staffer, but there would be an additional 15 to 20 hours per week available for service in Stanton from Red Oak.

In addition, there could/would be some shared economies experienced with networking services, hardware, and software. The two full-time tech department staff of Bob Deter, Henry Devito and added to by part-time worker Beau Boeye will collaborate as needed to deliver not more than 20 hours per week. Some preliminary consulting services have begun in order to assist with critical needs there.

This collaborative effort continues the positive experiences gained most recently with shared instructional programming and limited shared business management.

SUGGESTED BOARD ACTION: The Directors are encouraged to examine the enclosed shared services agreement and (barring any needed changes) take formal action to approve it for consideration by the Stanton CSD Board of Directors.

TECHNOLOGY SERVICES SHARING AGREEMENT

COME NOW the Red Oak Community School District, hereafter "Red Oak" and the Stanton Community School District, hereafter "Stanton" and per Iowa Code Section 280.15 and Chapter 28E agree to the following:

1.Purpose. Stanton is in need of periodic technology services. Red Oak currently employees several technology employees and is willing to provide technology services to Stanton through its technology employees on an as needed basis. Red Oak will remain the sole contracting Employer of such technology employees.

2.Term. This contract is for the period commencing upon the date of second signature by a District party to this agreement and shall extend through June 30, 2013. Each Party shall inform the other of its intent regarding potential renewal of this agreement for the next fiscal year by March 1, 2013. This agreement may also be terminated at any time by mutual agreement of the Parties.

3.Purchased Services. Stanton will request technology services a minimum of 24 hours in advance by notifying the person designated by Red Oak. The 24 hour advance notification requirement can be waived by the Red Oak Superintendent in his discretion. Stanton may request any number of hours weekly but not to exceed fifteen on a weekly basis (absent approval of the Red Oak Superintendent to exceed this maximum). Red Oak will assign one or more of its technology employees to perform requested services for Stanton. It is acknowledged that some services may be able to be provided to Stanton from a remote location, i.e. while remaining in Red Oak. Other requested services may require travel to Stanton.

4.Time and Expense. Red Oak technology employees assigned to perform duties for Stanton will keep time records of such work and Red Oak will bill Stanton monthly by email. Bills are due and payable by Stanton within 30 days of receipt. Time for services will be billed during 2012-13 at the rate of \$35 per hour beginning with commencement of work on Stanton projects whether from a remote location or while at Stanton and ending upon completion of such work on a given day. During 2012-13, Red Oak will not bill additionally for required travel time or travel expense. If, however, Stanton requests technology services that must be performed in Stanton, no less than two hours of work will be billed on a given day per employee as a minimum charge.

IN WITNESS WHEREOF, the Parties sign this agreement on the dates stated.

Date

Bd. Pres., Red Oak CSD

Date

Bd. Pres., Stanton CSD

Item 6.2.7 Personnel and Program Considerations - Presented by Superintendent

BACKGROUND INFORMATION: This evening the Directors need to consider formal action for the employment of:

- Home School Assistance Program Coordinator / Instructor (part-time)
- Home School Assistance Program Instructor (part-time)
- Paraeducator for a special needs student contracted and paid for by Stanton CSD
- Assistant coaches for winter and spring extra-curricular activities
- Others (if needed)

At the Board table will be written recommendations. Not all were ready at publication time.

SUGGESTED BOARD ACTION: (to be provided)

Item 7.0 Reports

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

7.1 Administrative Reports

As meeting summaries become available from the schools and other areas of the school districts, each will be shared.

At publication time, no written reports or meeting summaries were ready to share with you.

7.2 Future Conferences, Workshops, Seminars

November will be a very busy month for the Directors as continuing education is targeted.

The next regular board meeting will be Monday, November 12 at 6 pm.

During the same week, the Directors travel to Des Moines for the annual Iowa Association of School Boards Convention. Several are attending the pre-convention early bird learning activities on November 14 while all others will attend a full day on November 15.

The Directors will meet in a special work session on Monday, November 19 at 5 pm for the annual Fiscal Budget Review and Workshop with facilitator Bob Longmuir. It is anticipated the workshop will last approximately two hours. A light meal will be provided.

7.3 Other Announcements – (to be provided as needed)