



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

Board of Directors Work Session
Annual School Finance Budget Workshop

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

Monday, November 19, 2012 – 5:00 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 - none

5.0 General Business for the Board of Directors

5.1 School Finance Budget Workshop – Mr. Robert Longmuir, Facilitator *- Page 1*

Note: Mr. Longmuir will determine the needs of the group for the light meal break and other necessary breaks.

5.2 Business Reports and Recommendations

5.2.1 Review and Approval of the Payment Vouchers *- 2-24*

5.2.2 Review and Consideration of the Incentive Compensation Program for the District
Network Manager *25*

6.0 Reports

6.1 Future Board Meeting Planning – Lee Fellers and Terry Schmidt *26-27*

7.0 Next Board of Directors Meeting: Monday, December 10, 2012 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

8.0 Adjournment

Item 5.1 School Finance Budget Workshop – Mr. Robert Longmuir, Facilitator

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

BACKGROUND INFORMATION: Bob Longmuir returns this afternoon to work with the Directors on a review of the district's health and to assist in the planning for responsible fiscal health in FY 14 and beyond. If you attended the IASB State Convention you most likely received a fiscal data book designed for Red Oak CSD. You may want to bring that to the meeting today.

Bob and President Lee Fellers will determine when there is an appropriate time for breaks and the light meal staff has prepared for you.

Welcome Bob Longmuir!

Special Note: Senator Joni Ernst and Representative Cecil Dolecheck were both invited to attend this special work session. If they are present, President Lee Fellers will introduce each and welcome them to the meeting.

Item 5.2.1 Review and Approval of the Payment Vouchers

BACKGROUND INFORMATION: Enclosed are payment journals for consideration this evening. This part of the special board workshop will take place in the latter part of the meeting. As you look over the bills to be paid, do not hesitate to give Accounting Clerk Jeanice Lester a call if you have any questions. She is the one most familiar with the payment and reason for the expenditure.

SUGGESTED BOARD ACTION: After a review by the Directors, it is recommended the board approve the payment vouchers as presented.

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
247 SECURITY	R50871	275.00
10 0020 2700 000 0000 430	Camera system repair	275.00
Vendor Name 247 SECURITY		<u>275.00</u>
AHLERS & COONEY	641696	514.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES	514.00
Vendor Name AHLERS & COONEY		<u>514.00</u>
ART SELLERS - SELLERS PEST CONTROL 18635		137.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	137.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>137.00</u>
BARCO PRODUCTS COMPANY	091201432	57.90
10 0010 2600 000 0000 739	Signs for bus barn parking	57.90
Vendor Name BARCO PRODUCTS COMPANY		<u>57.90</u>
BARTLETT, DELYNE	10312012	26.85
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	26.85
Vendor Name BARTLETT, DELYNE		<u>26.85</u>
BATTEN SANITATION SERVICE	10312012	3,805.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICKUP	3,805.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,805.00</u>
BI STATE ELECTRONICS	4329	265.00
10 0020 2700 000 0000 618	two way radio	265.00
Vendor Name BI STATE ELECTRONICS		<u>265.00</u>
BRIGHT, SHELLY	10312012	282.70
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT	282.70
Vendor Name BRIGHT, SHELLY		<u>282.70</u>
BUILDING SYSTEMS SOLUTIONS INC	1689	415.00
10 0010 2600 000 0000 430	WORK ON CONTROLS	415.00
Vendor Name BUILDING SYSTEMS SOLUTIONS INC		<u>415.00</u>
CAM COMMUNITY SCHOOL DISTRICT	10292012	1,470.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT 1ST QTR	1,470.75
Vendor Name CAM COMMUNITY SCHOOL DISTRICT		<u>1,470.75</u>
CAPITAL SANITARY SUPPLY CO.	C127986	(200.00)
10 0010 2600 000 0000 618	CREDIT	(200.00)
CAPITAL SANITARY SUPPLY CO.	C128086	720.00
10 0010 2600 000 0000 618	FOAM SOAP	720.00
CAPITAL SANITARY SUPPLY CO.	C129010	10.03
10 0010 2600 000 0000 618	EASY SHINE PAD	10.03
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>530.03</u>
CARLSON, DAVID	11012012	12.18
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	6.09
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	6.09
Vendor Name CARLSON, DAVID		<u>12.18</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CDW GOVERNMENT, INC.	S504891	168.49
10 3230 1200 420 1119 612	WEBCOM SUPPLIES	168.49
Vendor Name CDW GOVERNMENT, INC.		<u>168.49</u>
CITY OF RED OAK	10312012	1,374.55
10 0010 2600 000 0000 411	DISTRICT WATER	1,374.55
Vendor Name CITY OF RED OAK		<u>1,374.55</u>
COCA-COLA BTLG OF MID-AMERICA	2005249709	248.40
10 1901 3200 000 8901 618	POP	248.40
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>248.40</u>
CONTINENTAL RESEARCH CORP	377370-CRC-1	157.41
10 0010 2600 000 0000 618	HINGE TWEAKER	157.41
Vendor Name CONTINENTAL RESEARCH CORP		<u>157.41</u>
CORE-ECS	106981	3,635.68
10 1900 1200 430 4501 739	4 DELL COMPUTERS	3,635.68
Vendor Name CORE-ECS		<u>3,635.68</u>
COUNSEL OFFICE & DOCUMENTS	ARIN063272	460.60
10 1901 2410 000 0000 359	TONER	460.60
COUNSEL OFFICE & DOCUMENTS	ARIN063533	327.03
10 1902 1000 100 0000 612	BLACK TONER FOR WIS COPIER	327.03
COUNSEL OFFICE & DOCUMENTS	CNIN113021	85.50
10 1902 2410 000 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN113022	45.00
10 2020 2410 000 0000 359	Lease contract 4608 MS Media Center copi	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN113023	85.50
10 2020 2410 000 0000 359	Lease contract 5362 MS office copier bil	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN113028	170.00
10 1901 2410 000 0000 359	Lease Contracts- #3821,4107,4568	170.00
COUNSEL OFFICE & DOCUMENTS	SRIN063604	80.71
10 0010 2520 000 0000 618	TONER	80.71
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,254.34</u>
COUNTRY INN & SUITES	6505	194.88
10 0010 2321 000 0000 580	LODGING	194.88
Vendor Name COUNTRY INN & SUITES		<u>194.88</u>
CRAIG, PEGGY	10242012	14.51
10 0010 2110 490 8027 618	REIMBURSEMENT	14.51
Vendor Name CRAIG, PEGGY		<u>14.51</u>
DEAN, KAREN	10252012	55.00
10 0010 1000 100 1113 320	REIMBURSEMENT	55.00
Vendor Name DEAN, KAREN		<u>55.00</u>
DES MOINES STAMP MFG. CO.	0963074-1	183.40

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2310 000 0000 611	DEPOSIT STAMPS		183.40
Vendor Name	DES MOINES STAMP MFG. CO.		<u>183.40</u>
DisplayStands4You.com	8298	57.94	
10 3230 2221 000 0000 618	Short Book Display Easel (plastic) w/o 1		57.94
Vendor Name	DisplayStands4You.com		<u>57.94</u>
DOLLAR GENERAL	1000143244	11.00	
10 0010 2600 000 0000 618	SUPPLIES		11.00
DOLLAR GENERAL	1000145078	11.50	
10 0010 2600 000 0000 618	SUPPLIES		11.50
Vendor Name	DOLLAR GENERAL		<u>22.50</u>
EASTERN NE. HUMAN SERVICES AGC	12180	3,278.00	
10 0010 1200 217 3303 569	SP ED CHARGES		3,278.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC		<u>3,278.00</u>
ECHO GROUP INC	S5316065.001	221.13	
10 0010 2600 000 0000 618	BALLASTS/BULBS		221.13
Vendor Name	ECHO GROUP INC		<u>221.13</u>
EGAN SUPPLY COMPANY	185024	94.86	
10 0010 2600 000 0000 618	AUTO SCRUBBER PARTS		94.86
EGAN SUPPLY COMPANY	185907	868.78	
10 0010 2600 000 0000 618	DISTRICT SUPPLIES		868.78
Vendor Name	EGAN SUPPLY COMPANY		<u>963.64</u>
ENGEL LAW OFFICE	10292012	935.00	
10 0010 2310 000 0000 320	OCTOBER PROFESSIONAL SERVICES		935.00
Vendor Name	ENGEL LAW OFFICE		<u>935.00</u>
ESSEX COMMUNITY SCHOOL DIST.	10292012	7,353.75	
10 0010 1000 100 0000 561	OPEN ENROLLMENT 1ST QTR		7,353.75
Vendor Name	ESSEX COMMUNITY SCHOOL DIST.		<u>7,353.75</u>
FAREWAY FOOD STORES	10012012/7	70.74	
10 3230 1300 340 0000 612	FACS SUPPLIES		70.74
FAREWAY FOOD STORES	10092012/9	33.48	
10 3230 1300 340 0000 612	FACS SUPPLIES		33.48
FAREWAY FOOD STORES	10152012/37	19.82	
10 3230 1300 340 0000 612	FACS SUPPLIES		19.82
FAREWAY FOOD STORES	10172012/23	6.71	
10 2020 1300 340 0000 612	FACS SUPPLIES		6.71
FAREWAY FOOD STORES	10232012/43	63.31	
10 3230 1300 340 0000 612	FACS SUPPLIES		63.31
FAREWAY FOOD STORES	10242012/50	27.24	
10 3230 1300 340 0000 612	FACS SUPPLIES		27.24
FAREWAY FOOD STORES	10292012/49	78.97	
10 0010 2310 000 0000 611	SUPPLIES		78.97
FAREWAY FOOD STORES	10292012/49/1	59.76	
10 3230 1300 340 0000 612	FACS SUPPLIES		59.76
FAREWAY FOOD STORES	10312012/31	21.10	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1300 340 0000 612	FACS SUPPLIES	21.10
FAREWAY FOOD STORES	110102012/12	51.95
10 3230 1300 340 0000 612	FACS SUPPLIES	51.95
Vendor Name FAREWAY FOOD STORES		<u>433.08</u>

FARMERS MERCANTILE	0138289	5.96
10 0010 2600 000 0000 618	KEYS	5.96
FARMERS MERCANTILE	0139119	17.95
10 0010 2600 000 0000 618	PROPANE FOR EQUIPMENT	17.95
FARMERS MERCANTILE	0139289	7.59
10 0010 2600 000 0000 618	SUPPLIES	7.59
FARMERS MERCANTILE	0139670	10.93
10 0010 2600 000 0000 618	SUPPLIES	10.93
FARMERS MERCANTILE	0140994	1.97
10 0010 2600 000 0000 618	MISC BOLTS	1.97
FARMERS MERCANTILE	0141586	21.52
10 2020 1300 350 0000 612	30 feet of 3/4" dowel rod	21.52
FARMERS MERCANTILE	10312012	9,317.96
10 0010 2650 000 0000 626	GAS	141.49
10 0010 2650 000 0000 626	GAS	160.34
10 0010 2650 000 0000 626	CREDIT	(14.11)
10 0020 2700 000 0000 618	DEF AIR	203.40
10 0020 2700 000 0000 626	GAS	1,230.19
10 0020 2700 000 0000 626	CREDIT	(378.36)
10 0020 2700 000 0000 626	CREDIT	(66.57)
10 0020 2700 000 0000 627	DIESEL	7,407.94
10 0020 2700 000 0000 627	CREDIT	(722.19)
10 0010 2700 217 3303 626	#18	518.74
10 0010 2700 217 3303 626	#19	506.78
10 0010 2700 217 3303 626	#22	39.06
10 0010 2700 217 3303 626	#24	161.09
10 0010 2700 217 3303 626	#25	41.98
10 0010 2700 217 3303 626	#27	81.54
10 0010 2700 217 3303 627	#14	6.64
Vendor Name FARMERS MERCANTILE		<u>9,383.88</u>

FIRST BANKCARD	11062012	45.02
10 0010 1200 217 3303 612	BOOKS	45.02
Vendor Name FIRST BANKCARD		<u>45.02</u>

FRANKLIN COVEY	81042767	28.36
10 0010 1200 211 3301 611	Planner Refill	28.36
Vendor Name FRANKLIN COVEY		<u>28.36</u>

GREEN HILLS AEA	MP052241	19.60
10 0010 3300 000 8035 618	LAMINATING POSTERS	19.60
GREEN HILLS AEA	OT000140	2,040.00
10 0010 2213 100 3376 320	21ST CENTURY LEARNERS WORKSHOP	2,040.00
GREEN HILLS AEA	OT000178	60.00
10 0010 2600 000 0000 350	Asbestos Training Fee	60.00
Vendor Name GREEN HILLS AEA		<u>2,119.60</u>

GRISWOLD COMMUNITY SCHOOLS	10262012	1,470.75
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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 1000 100 0000 567	OPEN ENROLLMENT 1ST QTR		1,470.75
Vendor Name	GRISWOLD COMMUNITY SCHOOLS		<u>1,470.75</u>
GUERRA, LINDA	10192012	40.89	
10 3230 1200 410 1112 580	TRAVEL REIMBURSEMENT		40.89
Vendor Name	GUERRA, LINDA		<u>40.89</u>
HALL, HEATHER	10312012	18.85	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		18.85
Vendor Name	HALL, HEATHER		<u>18.85</u>
HIGHSMITH COMPANY, INC.	4774479	127.80	
10 1902 2222 000 0000 618	4.5 inch plain book pockets		26.78
10 1902 2222 000 0000 618	Premium book tape		35.75
10 1902 2222 000 0000 618	Super stick label protectors		13.00
10 1902 2222 000 0000 618	Book cards - salmon		10.75
10 1902 2222 000 0000 618	Screen cleaning wipes		9.62
10 1902 2222 000 0000 618	white book baskets		18.40
10 1902 2222 000 0000 618	Free to Read bookmarks		8.50
10 1902 2222 000 0000 618	shipping costs		5.00
Vendor Name	HIGHSMITH COMPANY, INC.		<u>127.80</u>
HY VEE FOOD STORES	2111718486	42.24	
10 3230 1300 340 0000 612	FACS SUPPLIES		42.24
HY VEE FOOD STORES	2111850952	36.88	
10 3230 1300 340 0000 612	FACS SUPPLIES		36.88
HY VEE FOOD STORES	2112097320	61.19	
10 3230 1300 340 0000 612	FACS SUPPLIES		61.19
HY VEE FOOD STORES	2112139600	19.40	
10 3230 1300 340 0000 612	FACS SUPPLIES		19.40
HY VEE FOOD STORES	2112176074	75.31	
10 0010 2110 490 8027 618	SUPPLIES		75.31
HY VEE FOOD STORES	2112229295	25.65	
10 2020 1920 100 8202 612	SUPPLIES		25.65
HY VEE FOOD STORES	2112382291	24.60	
10 3230 1300 340 0000 612	FACS SUPPLIES		24.60
HY VEE FOOD STORES	2112513885	26.53	
10 2020 1920 100 8202 612	SUPPLIES		26.53
HY VEE FOOD STORES	2112515777	14.50	
10 3230 1200 420 1119 612	lab supplies		14.50
HY VEE FOOD STORES	2112828225	29.32	
10 2020 1920 100 8202 612	SUPPLIES		29.32
HY VEE FOOD STORES	2112828304	123.46	
10 2020 1920 100 8202 612	IA Assessments incentives for all studen		123.46
HY VEE FOOD STORES	2113045524	44.55	
10 0010 2310 000 0000 611	SUPPLIES		44.55
HY VEE FOOD STORES	2113105986	71.90	
10 2020 1920 100 8202 612	MISC SUPPLIES		71.90
HY VEE FOOD STORES	2113114969	45.05	
10 2020 1920 100 8202 612	MISC SUPPLIES		45.05
HY VEE FOOD STORES	5621001199	42.97	
10 3230 1300 340 0000 612	FACS SUPPLIES		42.97
HY VEE FOOD STORES	5621006858	5.77	
10 3230 1300 340 0000 612	FACS SUPPLIES		5.77

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	5621451985	9.71	
10 3230 1300 340 0000 612	FACS SUPPLIES		9.71
HY VEE FOOD STORES	5622333620	36.25	
10 3230 1300 340 0000 612	FACS SUPPLIES		36.25
HY VEE FOOD STORES	5624901318	42.98	
10 3230 1300 340 0000 612	FACS SUPPLIES		42.98
HY VEE FOOD STORES	5625437220	97.14	
10 1900 1000 420 3238 618	food for snacks		97.14
Vendor Name HY VEE FOOD STORES			<u>875.40</u>
K MART	3342	51.80	
10 0010 1200 214 3302 618	ECSE supplies		51.80
K MART	3625	41.13	
10 0010 1200 217 3303 618	snacks for classroom		41.13
Vendor Name K MART			<u>92.93</u>
LIBRARIAN'S BOOK EXPRESS	1220079	368.36	
10 3230 2221 000 0000 643	The History of Physics by Anne Rooney		31.95
10 3230 2221 000 0000 643	GHOSTS (Paranormal Files) by Stuart Webb		24.95
10 3230 2221 000 0000 643	Bigfoot and other Ape-Men by Stuart Webb		24.95
10 3230 2221 000 0000 643	UFO's by Stuart Webb		24.95
10 3230 2221 000 0000 643	Atlantis and Other Lost Worlds		24.95
10 3230 2221 000 0000 643	Alien Encounters by Stuart Webb		24.95
10 3230 2221 000 0000 643	Dream Jobs in Coaching by Colleen Rycker		29.95
10 3230 2221 000 0000 643	Pioneers of the Green Movement(ENVIRONME		29.95
10 3230 2221 000 0000 643	Pioneers in Astronomy and Space Explorati		29.95
10 3230 2221 000 0000 643	SHIPPING		31.96
10 3230 2221 000 0000 643	Dream Jobs in Sports Fitness and Medicin		29.95
10 3230 2221 000 0000 643	Dream Jobs in Sports Management and Admi		29.95
10 3230 2221 000 0000 643	Dream Jobs in Sports Marketing by Heathe		29.95
Vendor Name LIBRARIAN'S BOOK EXPRESS			<u>368.36</u>
LIL TIGERS PRESCHOOL	598005	975.00	
10 0010 1000 100 3311 563	OCTOBER EMPOWERMENT PAYMENT		975.00
Vendor Name LIL TIGERS PRESCHOOL			<u>975.00</u>
MARSHALL MEMO LLC	10282012	50.00	
10 0010 2321 000 0000 611	RENEWAL		50.00
Vendor Name MARSHALL MEMO LLC			<u>50.00</u>
MAXWELL, SHIRLEY	11032012	41.76	
10 0010 2510 000 0000 580	TRAVEL REIMBURSEMENT		41.76
Vendor Name MAXWELL, SHIRLEY			<u>41.76</u>
MAYES, KATHLEEN	10182012	30.16	
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT		30.16

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MAYES, KATHLEEN		<u>30.16</u>
MORAN, MICHAEL	10312012	47.61
10 3230 2213 000 3227 580	TRAVEL REIMBURSEMENT	47.61
Vendor Name MORAN, MICHAEL		<u>47.61</u>
MTE OFFICE SUPPLIES	0149460-001	86.90
10 0010 2310 000 0000 611	WINDOW ENVELOPES	86.90
MTE OFFICE SUPPLIES	0150090-0001	39.90
10 3230 2120 000 0000 618	self inking stamps	19.95
10 3230 2410 000 0000 618	self inking stamp	19.95
MTE OFFICE SUPPLIES	0150147-001	333.98
10 0010 2310 000 0000 611	2 SECURITY SAFES	333.98
MTE OFFICE SUPPLIES	0150198-001	36.60
10 2020 1000 100 0000 612	X-Acto Boston Model KS Pencil Sharpener	36.60
Vendor Name MTE OFFICE SUPPLIES		<u>497.38</u>
NAAE INC	NAAE-2399	3,370.75
10 0010 1000 300 4531 612	Oxygen Sensor	608.19
10 0010 1000 300 4531 612	Sensor	325.92
10 0010 1000 300 4531 612	PH Sensor	288.09
10 0010 1000 300 4531 612	Conductivity Sensor	276.45
10 0010 1000 300 4531 612	Soil Moisture sensor	276.45
10 0010 1000 300 4531 612	Current Sensor	113.49
10 0010 1000 300 4531 612	Temperature Sensor	84.39
10 0010 1000 300 4531 612	Voltage sensor	34.92
10 0010 1000 300 4531 612	Gas Sensor	724.59
10 0010 1000 000 3571 612	LabQuest Interface	638.26
Vendor Name NAAE INC		<u>3,370.75</u>
NAG	74271	290.00
10 0010 1000 470 1118 320	REG FEES	145.00
10 0010 1000 470 1118 320	REG FEES	145.00
Vendor Name NAG		<u>290.00</u>
NATIONAL HISTORY DAY	11172012	155.08
10 2020 1920 100 8202 612	Making History Day set of books	155.08
Vendor Name NATIONAL HISTORY DAY		<u>155.08</u>
NIMCO, INC.	435398	374.72
10 1901 1000 100 8001 612	Sign Up Banner	29.95
10 1901 1000 100 8001 612	SHIPPING	34.07
10 1901 1000 100 8001 612	Water Bottle	29.75
10 1901 1000 100 8001 612	Stickers	39.80
10 1901 1000 100 8001 612	Pennnats	35.90
10 1901 1000 100 8001 612	suckers	50.00
10 1901 1000 100 8001 612	Rbbons Self Stickers	51.25
10 1901 1000 100 8001 612	Bracelets	104.00
Vendor Name NIMCO, INC.		<u>374.72</u>
OMAHA DOOR & WINDOW CO.	M59490	1,360.26
10 0010 2600 000 0000 618	DOOR CLOSERS	1,360.26

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	OMAHA DOOR & WINDOW CO.		1,360.26
OREILLY AUTO PARTS	0298-267097	11.49	
10 0020 2700 000 0000 618	BULBS		11.49
OREILLY AUTO PARTS	0298-267186	16.18	
10 0010 2600 000 0000 618	SUPPLIES		16.18
OREILLY AUTO PARTS	0298259393	3.49	
10 0010 2600 000 0000 618	SUPPLIES		3.49
Vendor Name	OREILLY AUTO PARTS		31.16
ORIENTAL TRADING COMPANY	653948836-01	214.32	
10 1902 2212 431 4501 320	Fiskars SureCut Paper Trimmer		21.00
10 2020 1920 100 8202 612	INSTRUCTIONAL SUPPLIES		193.32
Vendor Name	ORIENTAL TRADING COMPANY		214.32
PEPPER & SON, INC.	11823884	(39.90)	
10 3230 1000 110 0000 612	CREDIT		(39.90)
PEPPER & SON, INC.	11825740	209.99	
10 3230 1000 110 0000 612	shipping & Handling		14.99
10 3230 1000 110 0000 612	concert music		60.00
10 3230 1000 110 0000 612	concert music		60.00
10 3230 1000 110 0000 612	concert musc		75.00
PEPPER & SON, INC.	11828493	74.59	
10 2020 1000 109 0000 612	Feliz Navidad		54.60
10 2020 1000 109 0000 612	est shipping		19.99
PEPPER & SON, INC.	11828671	187.30	
10 2020 1000 109 0000 612	On With The Snow		11.10
10 2020 1000 109 0000 612	How Like A Winter		50.40
10 2020 1000 109 0000 612	Where Are You Christmas		64.60
10 2020 1000 109 0000 612	Twelve Days After Christmas		61.20
PEPPER & SON, INC.	11829534	11.40	
10 2020 1000 109 0000 612	We Need A Little Christmas		11.40
PEPPER & SON, INC.	11830126	72.19	
10 2020 1000 109 0000 612	Twelve Days After Christmas		61.20
10 2020 1000 109 0000 612	shipping		9.99
10 2020 1000 109 0000 612	handling		1.00
Vendor Name	PEPPER & SON, INC.		515.57
PLIBRICO COMPANY LLC	87431	1,712.15	
10 0010 2600 000 0000 430	REPAIR BOILER		1,712.15
Vendor Name	PLIBRICO COMPANY LLC		1,712.15
PLUMB SUPPLY	2201551	70.62	
10 0010 2600 000 0000 618	COUPLER		70.62
PLUMB SUPPLY	2230318	4.77	
10 0010 2600 000 0000 618	VAVLE TUBE		4.77
PLUMB SUPPLY	2241198	153.93	
10 0010 2600 000 0000 618	PRIMARY BOWL		153.93
PLUMB SUPPLY	2242711	27.34	
10 0010 2600 000 0000 618	SUPPLIES		27.34
PLUMB SUPPLY	2244826	7.18	
10 0010 2600 000 0000 618	SUPPLIES		7.18
PLUMB SUPPLY	2248944	18.42	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	SUPPLIES	18.42
Vendor Name PLUMB SUPPLY		<u>282.26</u>
PRECISION DIESEL INJECTION	42134	282.88
10 0020 2700 000 0000 430	BUS REPAIR/OIL CHANGE #3A	282.88
Vendor Name PRECISION DIESEL INJECTION		<u>282.88</u>
PRO-ED	2073329	202.40
10 0010 1200 217 3303 612	INSTRUCTIONAL SUPPLIES	202.40
Vendor Name PRO-ED		<u>202.40</u>
QUILL CORP.	6528100	23.20
10 3230 2221 000 0000 618	Pendaflex Index Tabs - Clear 2" - 1/5 cu	23.20
QUILL CORP.	6595596	53.50
10 1902 1000 100 0000 612	QUILL CORRECTION TAPE	23.94
10 1902 1000 100 0000 612	SMALL WHITE ENVELOPES	9.19
10 1902 1000 100 0000 612	QUILL FILE FOLDERS 1/3 ASSORTED	10.38
10 1902 1000 100 0000 612	QUILL FILE FOLDERS 1/5 ASSORTED	9.99
Vendor Name QUILL CORP.		<u>76.70</u>
R & R PLUMBING	6734	940.25
10 0010 2600 000 0000 430	WINTERIZE FIELDS	940.25
Vendor Name R & R PLUMBING		<u>940.25</u>
R.L. CRAFT	9380	3,392.00
10 0010 2600 000 0000 430	MS ROOF REPAIR	3,392.00
R.L. CRAFT	9396	855.10
10 0010 2600 000 0000 430	AC INSTALL AT TECH CENTER	855.10
Vendor Name R.L. CRAFT		<u>4,247.10</u>
RAPID REFILL	2680	99.99
10 2020 1000 100 0000 612	black printer cartridge for HP 4100N in	99.99
RAPID REFILL	2688	139.99
10 3230 2221 000 0000 618	Black Ink Cartridge for H.P. 4014n print	139.99
RAPID REFILL	2695	139.99
10 3230 2410 000 0000 618	PRINTER CARTRIDGE	139.99
Vendor Name RAPID REFILL		<u>379.97</u>
REALLY GOOD STUFF	4146505	243.97
10 1901 1000 100 8001 612	#156298ACR-ORN PIN	26.98
10 1901 1000 100 8001 612	152222ACR GRN	26.98
10 1901 1000 100 8001 612	159908ACR- PU	149.97
10 1901 1000 100 8001 612	160105ACR-My Teacher Proud of Me sticker	3.99
10 1901 1000 100 8001 612	155251ACR 100th Day pencils	7.98
10 1901 1000 100 8001 612	shipping & handling	28.07
Vendor Name REALLY GOOD STUFF		<u>243.97</u>
RED OAK CHRYSLER PLYMOUTH	134717	28.95
10 0020 2700 000 0000 430	OIL CHANGE #19	28.95

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	RED OAK CHRYSLER PLYMOUTH		28.95
RED OAK COMMUNITY SCHOOL DIST	10032012	85.30	
10 3230 1000 113 0000 580	TRANSP CHARGES		35.30
10 3230 1300 350 0000 580	TRANSP CHARGES		50.00
RED OAK COMMUNITY SCHOOL DIST	10302012-3	63.93	
10 3230 1000 103 0000 580	TRANSP CHARGES		40.00
10 3230 1300 310 0000 580	TRANSP CHARGES		23.93
RED OAK COMMUNITY SCHOOL DIST	10312012	16.93	
10 1900 1000 420 3238 580	TRANSP CHARGES		16.93
RED OAK COMMUNITY SCHOOL DIST	11012012	50.66	
10 1901 1000 100 8001 612	TRANSP CHARGES		50.66
RED OAK COMMUNITY SCHOOL DIST	11012012-1	420.11	
10 1901 1000 100 8001 612	TRANSP CHARGES		420.11
RED OAK COMMUNITY SCHOOL DIST	11012012-2	80.32	
10 1901 1000 100 8001 612	TRANSP CHARGES		80.32
RED OAK COMMUNITY SCHOOL DIST	11012012-3	19.73	
10 1900 1000 420 3238 580	TRANSP CHARGES		19.73
RED OAK COMMUNITY SCHOOL DIST	11012012-5	16.93	
10 0010 1000 860 3117 580	TRANSP CHARGES		16.93
RED OAK COMMUNITY SCHOOL DIST	11092012	345.86	
10 3230 2410 000 0000 580	TRANSP. CHARGES		345.86
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		1,099.77
RED OAK DIESEL CLINIC INC.	4091516 703	366.42	
10 0020 2700 000 0000 618	FUEL CONDITIONER		366.42
Vendor Name	RED OAK DIESEL CLINIC INC.		366.42
RED OAK DO IT CENTER	087090	5.78	
10 0010 2600 000 0000 618	SUPPLIES		5.78
RED OAK DO IT CENTER	86817	3.58	
10 0010 2600 000 0000 618	SUPER GLUE		3.58
RED OAK DO IT CENTER	86932	4.98	
10 0010 2600 000 0000 618	WASH SUPPLIES		4.98
Vendor Name	RED OAK DO IT CENTER		14.34
RED OAK DO IT CENTER	087046	9.48	
10 0010 2600 000 0000 618	FLAT WOOD		9.48
Vendor Name	RED OAK DO IT CENTER		9.48
RED OAK EXPRESS	10312012	382.70	
10 0010 2572 000 0000 540	PUBLICATION CHARGES		382.70
RED OAK EXPRESS	761-6	30.00	
10 0010 2310 000 0000 611	SUBSCRIPTION RENEWAL		30.00
Vendor Name	RED OAK EXPRESS		412.70
RED OAK FABRICATION INC.	3401	72.76	
10 0010 2600 000 0000 618	PARTS FOR MOWER		72.76
Vendor Name	RED OAK FABRICATION INC.		72.76
RED OAK HARDWARD HANK	147630	32.57	
10 0010 2600 000 0000 618	WEBSTER SUPPLIES		32.57
RED OAK HARDWARD HANK	147631	117.78	
10 0010 2600 000 0000 618	MS SUPPLIES		117.78

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK HARDWARD HANK	147632	17.97	
10 0010 2600 000 0000 618	IPS SUPPLIES		17.97
RED OAK HARDWARD HANK	147633	43.95	
10 0010 2600 000 0000 618	HS SUPPLIES		43.95
Vendor Name RED OAK HARDWARD HANK			<u>212.27</u>
RENANDER PHOTOS	11012012	50.00	
10 0010 2310 000 0000 320	PHOTOS		50.00
Vendor Name RENANDER PHOTOS			<u>50.00</u>
ROGERS PLUMBING & HEATING	20171	699.52	
10 0010 2600 000 0000 430	REPAIR HEATER		699.52
ROGERS PLUMBING & HEATING	20197	470.44	
10 0010 2600 000 0000 430	INSTALL NEW SUMP PUMP		470.44
Vendor Name ROGERS PLUMBING & HEATING			<u>1,169.96</u>
SCHOLASTIC BOOK FAIRS	W3002003BF	150.00	
10 1902 1000 100 8002 618	BOOK FAIR		150.00
Vendor Name SCHOLASTIC BOOK FAIRS			<u>150.00</u>
SCHOOL SPECIALTY LATTA DIV.	208109472817	157.00	
10 0010 1200 214 3302 612	Sand times set of 6		157.00
SCHOOL SPECIALTY LATTA DIV.	208109477182	955.20	
10 2020 1920 100 8202 612	Scientific Calculator-School Smart		955.20
Vendor Name SCHOOL SPECIALTY LATTA DIV.			<u>1,112.20</u>
SETON IDENTIFICATION PRODUCTS	9319482447	154.63	
10 0010 2650 000 0000 680	Security Label for camera surveillance		154.63
Vendor Name SETON IDENTIFICATION PRODUCTS			<u>154.63</u>
SHAFFER, RALPH	208046	130.00	
10 3230 1000 110 0000 430	piano tuning		130.00
Vendor Name SHAFFER, RALPH			<u>130.00</u>
SHENANDOAH COMMUNITY SCHOOLS	10232012	1,470.75	
10 0010 1000 100 0000 567	1ST QTR OPEN ENROLLMENT		1,470.75
Vendor Name SHENANDOAH COMMUNITY SCHOOLS			<u>1,470.75</u>
SIMPLEXGRINNELL	68334136	395.95	
10 0010 2600 000 0000 618	SMOKE DETECTOR TECH CENTER		395.95
Vendor Name SIMPLEXGRINNELL			<u>395.95</u>
SMITS, MELINDA	11132012	297.18	
10 1901 1000 100 8001 612	REIMBURSEMENT		297.18
Vendor Name SMITS, MELINDA			<u>297.18</u>
SOUTHWESTERN COMMUNITY COLLEGE	27097	49,281.50	
10 0010 1000 470 1118 565	COLLEGE TUITION FALL 2012		9,131.30
10 3230 1000 100 0000 565	COLLEGE TUITION FALL 2012		40,150.20
SOUTHWESTERN COMMUNITY COLLEGE	27160	170.00	
10 0020 2700 000 0000 340	NEW DRIVER STOP CLASS		170.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SOUTHWESTERN COMMUNITY COLLEGE	27189	400.00
10 0020 2700 000 0000 340	ANNUAL BUS DRIVERS' CLASS	400.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>49,851.50</u>
SPECIALTY UNDERWRITERS LLC	29769	217.40
10 1902 1000 100 0000 612	TONER	217.40
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>217.40</u>
ST LUKE'S DRUG & ALCOHOL TESTING SERVC	11012012	111.00
10 0020 2700 000 0000 346	DRUG TESTING RESULTS	111.00
Vendor Name ST LUKE'S DRUG & ALCOHOL TESTING SERVC		<u>111.00</u>
STANTON COMMUNITY SCHOOL DIST.	10312012	51,476.25
10 0010 1000 100 0000 567	1ST QTR OPEN ENROLLMENT	51,476.25
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>51,476.25</u>
TIME MANAGEMENT SYSTEMS, INC	INV55617	290.08
10 0010 2310 000 0000 350	HOURS ON TIME CLOCK ADJUSTMENTS	290.08
Vendor Name TIME MANAGEMENT SYSTEMS, INC		<u>290.08</u>
TREYNOR COMMUNITY SCHOOL	10222012	1,470.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT 1ST QTR	1,470.75
Vendor Name TREYNOR COMMUNITY SCHOOL		<u>1,470.75</u>
U.S. GAMES	4392198	215.71
10 1901 1000 100 8001 612	Wristbands	42.45
10 1901 1000 100 8001 612	Frisbees	43.99
10 1901 1000 100 8001 612	Frisbees	13.99
10 1901 1000 100 8001 612	Soccerballs	33.98
10 1901 1000 100 8001 612	Basketballs	19.98
10 1901 1000 100 8001 612	Bounce Balls	13.98
10 1901 1000 100 8001 612	volleyballs	15.98
10 1901 1000 100 8001 612	SHIPPING	31.36
Vendor Name U.S. GAMES		<u>215.71</u>
ULTIMATE NURSING SERVICES INC	10212012	640.00
10 0010 2134 217 3303 347	SKILLED NURSING HOURS	640.00
ULTIMATE NURSING SERVICES INC	10312012	1,600.00
10 0010 2134 217 3303 347	SKILLED NURSING HOURS	1,600.00
Vendor Name ULTIMATE NURSING SERVICES INC		<u>2,240.00</u>
VALA PUMPKIN PATCH	SG2012116	742.00
10 1901 1000 100 8001 612	3rd grade field trip	742.00
Vendor Name VALA PUMPKIN PATCH		<u>742.00</u>
VALLEY NEWS TODAY	11102012	63.00
10 0010 2310 000 0000 611	SUBSCRIPTION	63.00
Vendor Name VALLEY NEWS TODAY		<u>63.00</u>
VAN METER, TAMMI	09072012	50.00
10 0010 2134 000 0000 271	REIMBURSEMENT PHYSICAL	50.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name VAN METER, TAMMI			50.00
WALTZ, JANE	11122012	30.00	
10 0010 2310 000 0000 611	BD MEETING SUPPLIES		30.00
Vendor Name WALTZ, JANE			30.00
WATKINS TRUE VALUE	217497	69.38	
10 0010 2600 000 0000 618	PAINT SUPPLIES		69.38
WATKINS TRUE VALUE	217625	10.99	
10 0010 2600 000 0000 580	HEX NUT SETTER		10.99
WATKINS TRUE VALUE	217671	42.99	
10 0010 2600 000 0000 618	PAINT		42.99
WATKINS TRUE VALUE	217820	2.29	
10 0010 2600 000 0000 618	SUPPLIES		2.29
WATKINS TRUE VALUE	217835	5.49	
10 0010 2600 000 0000 618	MARK PAINT		5.49
WATKINS TRUE VALUE	217969	14.19	
10 0020 2700 000 0000 618	KEYS		14.19
WATKINS TRUE VALUE	218033	9.78	
10 0020 2700 000 0000 618	CAULK		9.78
WATKINS TRUE VALUE	218047	3.49	
10 0010 2600 000 0000 618	PAINT SUPPLIES		3.49
WATKINS TRUE VALUE	218052	3.87	
10 0010 2600 000 0000 618	KEYS		3.87
WATKINS TRUE VALUE	218182	24.98	
10 0020 2700 000 0000 618	PHONE LINE SUPPLIES FOR 2 WAY		24.98
Vendor Name WATKINS TRUE VALUE			187.45
WEB.COM, INC.	18832318	17.96	
10 0010 2236 000 0000 536	DOMAIN NAME		17.96
Vendor Name WEB.COM, INC.			17.96
YOUNG AUTO PARTS INC.	170126	11.49	
10 0010 2600 000 0000 618	BELTS		11.49
YOUNG AUTO PARTS INC.	170275	79.84	
10 0010 2600 000 0000 618	OIL FILTER/GREASE		79.84
YOUNG AUTO PARTS INC.	170530	37.38	
10 0010 2600 000 0000 618	BELTS		37.38
Vendor Name YOUNG AUTO PARTS INC.			128.71
Fund Number 10			173,475.57
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND	
UNITED GROUP INC.	55	1,642.00	
22 0010 2600 000 0000 522	INSURANCE ADJ AFTER PHYSICAL AUDIT		(68.00)
22 0010 2600 000 0000 524	INSURANCE ADJ AFTER PHYSICAL AUDIT		40.00
22 0010 2600 000 0000 260	INSURANCE ADJ AFTER PHYSICAL AUDIT		1,670.00
Vendor Name UNITED GROUP INC.			1,642.00
Fund Number 22			1,642.00
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT	
DRUE POWERS - POWERS LOCK	11012012	2,089.00	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
36 3900 4700 000 0000 450	TECH CENTER RENOVATION LOCKS/LABOR	2,089.00
Vendor Name DRUE POWERS - POWERS LOCK		<u>2,089.00</u>
TELEPHONE CONNECTION INC	39506	2,450.00
36 0010 4700 000 0000 739	Camera ACD Server for Webster	2,450.00
TELEPHONE CONNECTION INC	39545	4,969.88
36 0010 2237 000 0000 350	INSTALLATION OF CAMERAS AT HS	4,969.88
Vendor Name TELEPHONE CONNECTION INC		<u>7,419.88</u>
Fund Number 36		<u>9,508.88</u>
Checking Account ID 1		<u>184,626.45</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
DES MOINES STAMP MFG. CO.	0963074-1	123.60
61 0010 3110 000 0000 618	DEPOSIT STAMPS	123.60
Vendor Name DES MOINES STAMP MFG. CO.		<u>123.60</u>
ELLIS, DEANN	10312012	7.83
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT	7.83
Vendor Name ELLIS, DEANN		<u>7.83</u>
FARMERS MERCANTILE	10312012-1	432.70
61 0010 2700 000 0000 626	GAS	432.70
Vendor Name FARMERS MERCANTILE		<u>432.70</u>
FOOTE, SHARON	11122012	27.08
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	27.08
Vendor Name FOOTE, SHARON		<u>27.08</u>
GOODWIN TUCKER GROUP	191111	1,094.86
61 3230 2600 000 0000 430	COMPRESSOR WORK	1,094.86
GOODWIN TUCKER GROUP	191300	6,255.01
61 3230 2600 000 0000 430	REPLACE COMPRESSOR ON FREEZER	6,255.01
Vendor Name GOODWIN TUCKER GROUP		<u>7,349.87</u>
HEARTLAND PAYMENT SYSTEMS, INC	NKD0000001734	345.00
61 1913 3110 000 0000 652	MENU PLANNING SOFTWARE	345.00
Vendor Name HEARTLAND PAYMENT SYSTEMS, INC		<u>345.00</u>
HOCKENBERG'S	521348	96.09
61 3230 3110 000 0000 618	CLEAR COVERS	96.09
Vendor Name HOCKENBERG'S		<u>96.09</u>
HY VEE FOOD STORES	2102964	200.50
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES	200.50
HY VEE FOOD STORES	2111564401	12.87
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES	12.87
HY VEE FOOD STORES	21117214784	33.27
61 0010 3110 000 4557 618	FRUIT/VEGGIE SUPPLIES	26.28
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES	6.99
HY VEE FOOD STORES	2111762800	10.65

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 2020 3110 000 0000 631	FOOD SUPPLIES		10.65
HY VEE FOOD STORES	2111769116	11.85	
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES		11.85
HY VEE FOOD STORES	2111853360	13.25	
61 3230 3110 000 0000 631	FOOD SUPPLIES		13.25
HY VEE FOOD STORES	2111898162	20.94	
61 1913 3110 000 0000 631	FOOD SUPPLIES		20.94
HY VEE FOOD STORES	2112232018	38.87	
61 0010 3110 000 4557 631	MELONS		38.87
HY VEE FOOD STORES	2112232888	19.46	
61 2020 3110 000 0000 631	FOOD SUPPLIES		19.46
HY VEE FOOD STORES	2112519499	15.96	
61 1913 3110 000 0000 631	FOOD SUPPLIES		15.96
HY VEE FOOD STORES	2112900751	50.31	
61 1913 3110 000 0000 631	FOOD SUPPLIES		50.31
HY VEE FOOD STORES	6902040	150.48	
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES		150.48
HY VEE FOOD STORES	6902042	237.60	
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES		237.60
Vendor Name	HY VEE FOOD STORES		816.01

INTERSTATE BRAND CORP.	044656276374	43.80	
61 2020 3110 000 0000 631	MS BREAD ORDER		43.80
INTERSTATE BRAND CORP.	044656283438	24.15	
61 2020 3110 000 0000 631	MS BREAD ORDER		24.15
INTERSTATE BRAND CORP.	044656285464	17.22	
61 2020 3110 000 0000 631	MS BREAD ORDER		17.22
INTERSTATE BRAND CORP.	044656289505	15.58	
61 2020 3110 000 0000 631	MS BREAD ORDER		15.58
INTERSTATE BRAND CORP.	044656290521	24.15	
61 2020 3110 000 0000 631	MS BREAD ORDER		24.15
INTERSTATE BRAND CORP.	044656292539	39.10	
61 3230 3110 000 0000 631	HS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656292540	39.10	
61 1913 3110 000 0000 631	IPS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656292541	24.15	
61 2020 3110 000 0000 631	MS BREAD ORDER		24.15
INTERSTATE BRAND CORP.	044656296580	39.10	
61 3230 3110 000 0000 631	HS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656296581	39.10	
61 1913 3110 000 0000 631	IPS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656296582	24.15	
61 2020 3110 000 0000 631	MS BREAD ORDER		24.15
INTERSTATE BRAND CORP.	044656303648	27.60	
61 3230 3110 000 0000 631	HS BREAD ORDER		27.60
INTERSTATE BRAND CORP.	044656303649	20.70	
61 1913 3110 000 0000 631	IPS BREAD ORDER		20.70
INTERSTATE BRAND CORP.	044656303650	20.70	
61 2020 3110 000 0000 631	MS BREAD ORDER		20.70
INTERSTATE BRAND CORP.	044656306687	39.10	
61 3230 3110 000 0000 631	HS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656306688	39.10	
61 1913 3110 000 0000 631	IPS BREAD ORDER		39.10
INTERSTATE BRAND CORP.	044656306689	21.85	
61 2020 3110 000 0000 631	MS BREAD		21.85

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
INTERSTATE BRAND CORP.	044656310722	39.10	
61 3230 3110 000 0000 631	HS BREAD		39.10
INTERSTATE BRAND CORP.	044656310723	12.65	
61 1913 3110 000 0000 631	IPS BREAD		12.65
INTERSTATE BRAND CORP.	044656310724	24.15	
61 2020 3110 000 0000 631	MS BREAD		24.15
INTERSTATE BRAND CORP.	044656313757	39.10	
61 3230 3110 000 0000 631	HS BREAD		39.10
INTERSTATE BRAND CORP.	044656313758	39.10	
61 1913 3110 000 0000 631	IPS BREAD		39.10
Vendor Name INTERSTATE BRAND CORP.			<u>652.75</u>
LARUE COFFEE	2700:1423614	69.99	
61 1913 3110 000 0000 631	FOOD SUPPLIES		69.99
Vendor Name LARUE COFFEE			<u>69.99</u>
MARTIN BROS.	4398486	670.04	
61 0010 3110 000 4557 618	FRUIT/VEGGIE SUPPLIES		266.78
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES		403.26
MARTIN BROS.	4445853	1,227.49	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		1,117.28
61 2020 3110 000 0000 618	MS SUPPLIES		110.21
MARTIN BROS.	4449699	221.10	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		221.10
MARTIN BROS.	4454195	1,536.75	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		1,450.15
61 2020 3110 000 0000 618	MS SUPPLIES		86.60
MARTIN BROS.	4454197	261.36	
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES		261.36
MARTIN BROS.	4462866	2,535.08	
61 3230 3110 000 0000 618	HS SUPPLIES		72.60
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		2,247.07
61 3230 3110 000 0000 632	HS FOOD SUPPLIES		215.41
MARTIN BROS.	4462867	1,396.76	
61 2020 3110 000 0000 618	MS SUPPLIES		26.05
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		1,370.71
MARTIN BROS.	4462868	1,783.07	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		1,670.12
61 1913 3110 000 0000 618	IPS SUPPLIES		112.95
MARTIN BROS.	4466899	238.10	
61 1913 3110 000 0000 618	IPS SUPPLIES		65.94
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		172.16
MARTIN BROS.	4466900	208.85	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		208.85
MARTIN BROS.	4466901	270.93	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		270.93
MARTIN BROS.	4471594	2,387.47	
61 3230 3110 000 0000 618	HS SUPPLIES		236.94
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		1,751.40
61 3230 3110 000 0000 632	HS FOOD SUPPLIES		399.13
MARTIN BROS.	4471595	1,685.66	
61 2020 3110 000 0000 618	MS SUPPLIES		158.59
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		1,527.07
MARTIN BROS.	4471596	1,628.17	
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES		1,429.14

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1913 3110 000 0000 618	IPS SUPPLIES	199.03
MARTIN BROS.	4471597	222.10
61 1913 3110 000 0000 618	IPS SUPPLIES	81.65
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	140.45
MARTIN BROS.	4476047	570.84
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	272.34
61 0010 3110 000 4557 631	FRUIT/VEGGIE SUPPLIES	298.50
MARTIN BROS.	4477464	291.50
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	291.50
MARTIN BROS.	4480588	1,428.34
61 3230 3110 000 0000 618	HS SUPPLIES	101.70
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	1,208.64
61 3230 3110 000 0000 632	HS FOOD SUPPLIES	118.00
MARTIN BROS.	4480589	1,119.30
61 2020 3110 000 0000 618	MS SUPPLIES	52.10
61 2020 3110 000 0000 631	MS FOOD SUPPLIES	1,067.20
MARTIN BROS.	4480590	733.77
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	690.13
61 1913 3110 000 0000 618	IPS SUPPLIES	43.64
MARTIN BROS.	4484537	826.05
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	444.93
61 0010 3110 000 4557 631	FRUIT/VEGGIES	381.12
MARTIN BROS.	4484538	361.50
61 0010 3110 000 4557 631	FRUIT/VEGGIES	361.50
MARTIN BROS.	4484539	372.48
61 2020 3110 000 0000 631	MS FOOD SUPPLIES	372.48
MARTIN BROS.	4484540	414.29
61 2020 3110 000 0000 631	MS FOOD SUPPLIES	319.94
61 2020 3110 000 0000 618	MS SUPPLIES	94.35
MARTIN BROS.	4489384	2,674.68
61 3230 3110 000 0000 618	HS SUPPLIES	71.94
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	2,404.40
61 3230 3110 000 0000 632	HS FOOD SUPPLIES	198.34
MARTIN BROS.	4489386	1,786.53
61 1913 3110 000 0000 631	IPS FOOD SUPPLIES	1,668.55
61 1913 3110 000 0000 618	IPS SUPPLIES	117.98
Vendor Name MARTIN BROS.		<u>26,852.21</u>
QUILL CORP.	6462656	134.97
61 0010 3110 000 0000 618	LAMINATING POUCHES	134.97
Vendor Name QUILL CORP.		<u>134.97</u>
REINHART FOOD SERVICE LLC	319369	250.00
61 3230 3110 000 0000 570	DISHWASHER LEASE	250.00
Vendor Name REINHART FOOD SERVICE LLC		<u>250.00</u>
RIIBE, MINDY	10312012	1.16
61 1913 3110 000 0000 580	TRAVEL REIMBURSEMENT	1.16
Vendor Name RIIBE, MINDY		<u>1.16</u>
ROBERTS DAIRY COMPANY	000124547	96.98
61 2020 3110 000 0000 631	MS MILK	96.98
ROBERTS DAIRY COMPANY	000124589	99.82
61 2020 3110 000 0000 631	MS MILK	99.82
ROBERTS DAIRY COMPANY	000124641	149.49

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 631	MS MILK	149.49
ROBERTS DAIRY COMPANY	000124681	149.49
61 2020 3110 000 0000 631	MS MILK	149.49
ROBERTS DAIRY COMPANY	000124724	100.06
61 2020 3110 000 0000 631	MS MILK	100.06
ROBERTS DAIRY COMPANY	000124760	149.49
61 2020 3110 000 0000 631	MS MILK	149.49
ROBERTS DAIRY COMPANY	000124806	69.73
61 3230 3110 000 0000 631	HS MILK	69.73
ROBERTS DAIRY COMPANY	000124807	169.31
61 1913 3110 000 0000 631	IPS MILK	169.31
ROBERTS DAIRY COMPANY	000124808	149.73
61 2020 3110 000 0000 631	MS MILK	149.73
ROBERTS DAIRY COMPANY	000124809	89.55
61 1914 3110 000 0000 631	WASH MILK	89.55
ROBERTS DAIRY COMPANY	000124844	160.00
61 3230 3110 000 0000 631	HS MILK	160.00
ROBERTS DAIRY COMPANY	000124845	269.85
61 1913 3110 000 0000 631	IPS MILK	269.85
ROBERTS DAIRY COMPANY	000124846	149.73
61 2020 3110 000 0000 631	MS MILK	149.73
ROBERTS DAIRY COMPANY	000124847	119.40
61 1914 3110 000 0000 631	WASH MILK	119.40
ROBERTS DAIRY COMPANY	000124848	49.67
61 1912 3110 000 0000 631	WEBSTER MILK	49.67
ROBERTS DAIRY COMPANY	000124883	69.97
61 3230 3110 000 0000 631	HS MILK	69.97
ROBERTS DAIRY COMPANY	000124884	169.55
61 1913 3110 000 0000 631	IPS MILK	169.55
ROBERTS DAIRY COMPANY	000124885	99.58
61 2020 3110 000 0000 631	MS MILK	99.58
ROBERTS DAIRY COMPANY	000124886	89.55
61 1914 3110 000 0000 631	WASH MILK	89.55
ROBERTS DAIRY COMPANY	000124917	159.52
61 3230 3110 000 0000 631	HS MILK	159.52
ROBERTS DAIRY COMPANY	000124918	259.58
61 1913 3110 000 0000 631	IPS MILK	259.58
ROBERTS DAIRY COMPANY	000124919	199.16
61 2020 3110 000 0000 631	MS MILK	199.16
ROBERTS DAIRY COMPANY	000124920	119.40
61 1914 3110 000 0000 631	WASH MILK	119.40
ROBERTS DAIRY COMPANY	000124921	69.49
61 1912 3110 000 0000 631	WEBSTER MILK	69.49
ROBERTS DAIRY COMPANY	000124965	103.86
61 3230 3110 000 0000 631	HS MILK	103.86
ROBERTS DAIRY COMPANY	000124967	186.64
61 1913 3110 000 0000 631	IPS MILK	186.64
ROBERTS DAIRY COMPANY	000124968	103.86
61 2020 3110 000 0000 631	MS MILK	103.86
ROBERTS DAIRY COMPANY	000124969	82.78
61 1914 3110 000 0000 631	WASH MILK	82.78
ROBERTS DAIRY COMPANY	000125007	176.65
61 3230 3110 000 0000 631	HS MILK	176.65
ROBERTS DAIRY COMPANY	000125008	270.52
61 1913 3110 000 0000 631	IPS MILK	270.52
ROBERTS DAIRY COMPANY	000125009	155.79

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 631	MS MILK	155.79
ROBERTS DAIRY COMPANY	000125012	61.92
61 1912 3110 000 0000 631	WEBSTER MILK	61.92
ROBERTS DAIRY COMPANY	000125052	196.85
61 1913 3110 000 0000 631	IPS MILK	196.85
ROBERTS DAIRY COMPANY	000125054	93.43
61 1914 3110 000 0000 631	WASH MILK	93.43
ROBERTS DAIRY COMPANY	000125089	124.28
61 1914 3110 000 0000 631	WASH MILK	124.28
ROBERTS DAIRY COMPANY	000125090	51.71
61 1912 3110 000 0000 631	WEBSTER MILK	51.71
ROBERTS DAIRY COMPANY	214552	181.09
61 3230 3110 000 0000 631	HS MILK	181.09
ROBERTS DAIRY COMPANY	214553	402.47
61 1913 3110 000 0000 631	IPS MILK	402.47
ROBERTS DAIRY COMPANY	214554	152.83
61 1914 3110 000 0000 631	WASH MILK	152.83
ROBERTS DAIRY COMPANY	214555	94.93
61 1912 3110 000 0000 631	WEBSTER MILK	94.93
Vendor Name ROBERTS DAIRY COMPANY		<u>5,647.71</u>

WILLIAMS, TERESA	10312012	7.83
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	7.83
Vendor Name WILLIAMS, TERESA		<u>7.83</u>

Fund Number 61		<u>42,814.80</u>
Checking Account ID 2		42,814.80
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BERRY, DARRELL	11022012	64.87
21 0010 1400 920 6815 618	REIMBURSEMENT POSTAGE	64.87
Vendor Name BERRY, DARRELL		<u>64.87</u>

CIT CHARTERS INC.	3296	1,281.00
21 3230 1400 920 6815 580	Chartered Bus for State VB	1,281.00
Vendor Name CIT CHARTERS INC.		<u>1,281.00</u>

DELI INTERNATIONAL	0019758	5,024.43
21 3230 1400 910 6220 618	Supplies for Annual Fundraiser	5,024.43
Vendor Name DELI INTERNATIONAL		<u>5,024.43</u>

DES MOINES STAMP MFG. CO.	0963074-1	123.60
21 0010 1400 950 7410 618	DEPOSIT STAMPS	123.60
Vendor Name DES MOINES STAMP MFG. CO.		<u>123.60</u>

DREY, DEB	11012012	5.15
21 0010 1400 920 6815 618	REIMBURSEMENT POSTAGE	5.15
Vendor Name DREY, DEB		<u>5.15</u>

EHMKE, STEPHANIE	11022012	11.35
21 1902 1400 950 7410 618	REIMBURSEMENT POSTAGE	11.35
Vendor Name EHMKE, STEPHANIE		<u>11.35</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
GOPHER SPORTS EQUIPMENT	8520548	21.00	
21 1902 1400 950 7423 618	TETHERBALL		21.00
Vendor Name	GOPHER SPORTS EQUIPMENT		<u>21.00</u>
GRAPHIC EDGE, THE	641559	1,207.30	
21 3230 1400 950 7479 618	Pink Out Tees		1,207.30
Vendor Name	GRAPHIC EDGE, THE		<u>1,207.30</u>
HOWARD'S SPORTING GOODS	03096-00	1,491.67	
21 0010 1400 920 6710 618	Ball Cage		187.50
21 0010 1400 920 6710 618	SHIPPING		18.33
21 0010 1400 920 6710 618	Balls		540.00
21 0010 1400 920 6810 618	Ball Cage		187.50
21 0010 1400 920 6810 618	SHIPPING		18.34
21 0010 1400 920 6810 618	Balls		540.00
Vendor Name	HOWARD'S SPORTING GOODS		<u>1,491.67</u>
HY VEE FOOD STORES	2112149906	18.00	
21 0010 1400 920 6600 618	Balloons for FB send off		18.00
HY VEE FOOD STORES	2112447422	43.01	
21 0010 1400 920 6600 618	Supplies for All Sport Coaches Meeting		43.01
HY VEE FOOD STORES	2112616148	103.77	
21 0010 1400 920 6815 618	Supplies for VB Midnight Madness Tourney		103.77
Vendor Name	HY VEE FOOD STORES		<u>164.78</u>
LIFETOUCH PUBLISHING	10748913	766.65	
21 1902 1400 950 7410 618	YEARBOOK		766.65
Vendor Name	LIFETOUCH PUBLISHING		<u>766.65</u>
MOYERS, SAMI JO	1162012	18.50	
21 3230 1400 950 7461 618	REIMBURSEMENT SUPPLIES		18.50
Vendor Name	MOYERS, SAMI JO		<u>18.50</u>
MTE OFFICE SUPPLIES	0149984-001	32.72	
21 0010 1400 920 6600 618	Inked Stampers for gate		32.72
Vendor Name	MTE OFFICE SUPPLIES		<u>32.72</u>
PEPPER & SON, INC.	11822533	54.97	
21 3230 1400 910 6220 618	Electric Guitar Methods		45.98
21 3230 1400 910 6220 618	Shipping & Handling		8.99
PEPPER & SON, INC.	11825739	245.99	
21 3230 1400 910 6220 618	Derks Works Jazz Music		50.00
21 3230 1400 910 6220 618	Fallingwater Jazz Music		48.00
21 3230 1400 910 6220 618	Hey Benny Jazz Music		45.00
21 3230 1400 910 6220 618	Shipping & Handling		14.99
21 3230 1400 910 6220 618	GROOVED PAVEMENT		44.00
21 3230 1400 910 6220 618	Off the Beaten Path/ Grooved Pavement Ja		44.00
Vendor Name	PEPPER & SON, INC.		<u>300.96</u>
RED OAK COMMUNITY SCHOOL DIST	10012012	129.18	
21 0010 1400 920 6815 340	PR REIMBURSEMENT OFFICIALS		129.18

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK COMMUNITY SCHOOL DIST	10252012-1	511.59	
21 3230 1400 950 7407 580	TRANSP CHARGES		220.98
21 3230 1400 950 7407 580	TRANSP CHARGES		290.61
RED OAK COMMUNITY SCHOOL DIST	10252012-2	101.20	
21 3230 1400 950 7406 580	TRANSP CHARGES		101.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST			<u>741.97</u>
RED OAK EXPRESS	10312012	48.84	
21 3230 1400 950 7407 618	SELLING FRUIT ADS		48.84
Vendor Name RED OAK EXPRESS			<u>48.84</u>
RED OAK SCHOOL SCHOLARSHIP ACCOUNT	11092012	200.00	
21 3230 1400 950 7479 618	Danette Harman/Lettermen's Scholarship		200.00
Vendor Name RED OAK SCHOOL SCHOLARSHIP ACCOUNT			<u>200.00</u>
SCHOLASTIC BOOK FAIRS	W3002003BF	7,881.15	
21 1901 1400 950 7415 618	BOOK FAIR		7,881.15
Vendor Name SCHOLASTIC BOOK FAIRS			<u>7,881.15</u>
SPOTTS, JEFF	10242012	55.68	
21 0010 1400 920 6600 580	TRAVEL REIMBURSEMENT		55.68
Vendor Name SPOTTS, JEFF			<u>55.68</u>
WALTER CHASE MUSIC	11022012	140.00	
21 3230 1400 910 6210 618	Christmas Music		140.00
Vendor Name WALTER CHASE MUSIC			<u>140.00</u>
Fund Number 21			<u>19,581.62</u>
Checking Account ID 3			<u>19,581.62</u>

Invoice List - Detail
OCTOBER PREPAID CHECKS LISTING, 2012

Vendor ID: ADAMS8 ADAMS, CURTIS

PO Number: 074544 Invoice Number: 10252012 Amount: 54.00

Description: REIMBURSEMENT

Invoice Date: 10/25/2012 Due Date: 10/30/2012 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Checking Account ID: 3

Check Number: 23338

Check Date: 10/26/2012

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

21 0010 1400 920 6645 580

STATE MEAL MONEY

54.00

N

Final

Vendor ID: AMERITAS AMERITAS

PO Number: Invoice Number: 10122012 Amount: 124.56

Description: SERVICES

Invoice Date: 10/12/2012 Due Date: 10/31/2012 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Checking Account ID: 1

Check Number: 163471

Check Date: 10/12/2012

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

10 0010 1000 100 8018 270

INSURANCE

124.56

N

Final

Vendor ID: HARTER HARTER, ANNE

PO Number: 3231024 Invoice Number: 09202012 Amount: 116.00

Description:

Invoice Date: 09/20/2012 Due Date: 10/30/2012 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Checking Account ID: 3

Check Number: 23339

Check Date: 10/22/2012

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

21 3230 1400 950 7421 618

REIMBURSEMENT

116.00

N

Final

Vendor ID: MERCER MERCER HEALTH & BENEFITS ADMIN LLC

PO Number: Invoice Number: 10202012 Amount: 8,375.46

Description: SERVICES

Invoice Date: 10/10/2012 Due Date: 10/30/2012 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Checking Account ID: 1

Check Number: 163470

Check Date: 10/09/2012

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

10 0010 1000 100 8018 270

INSURANCE PAYMENT

8,375.46

N

Final

Report 1099 Total: 0.00

Report Total: 8,670.02

76

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Item 5.2.2 Review and Consideration of the Incentive Compensation Program for the District Network Manager

BACKGROUND INFORMATION: When District Network Manager Henry Devito was employed his contract had a provision to award an incentive payment of \$5,000 by December 1, 2012 IF he helped the district save at least \$15,000 in district costs.

This evening Terry and Technology Director Bob Deter will review a document outlining various projects and the savings incurred due to Henry's involvement. The savings will be independently verified by Business Manager Shirley Maxwell prior to this evening's meeting.

SUGGESTED BOARD ACTION: (to be provided)

Item 6.1 Future Board Meeting Planning – Lee Fellers and Terry Schmidt

BACKGROUND INFORMATION: Due to the upcoming holidays and important board agenda topics, it would be beneficial for the Directors to review the planning calendar (enclosed) to assist in setting acceptable dates for December. At the present time, only one meeting is scheduled for December and that is 12.10.

Please allow a few minutes for this planning to take place. :

SUGGESTED BOARD ACTION: (to be determined)

2012-2013 School Calendar

Start –Finish
(August 15 - May 21)

Summary of Calendar
Days in classroom:
First Semester 89
Second Semester 91
TOTAL CALENDAR DAYS 180

CALENDAR LEGEND

- Start
- Quarter
- Holidays
- Vacation Days

HOLIDAYS:

- Labor Day (9/3)
- Thanksgiving Day (11/22)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Spring Holiday (3/29)
- Memorial Day (5/27)

PROFESSIONAL DEVELOPMENT:

- (2 HR Early Dismissals)
- August 22, 29
- September 5, 12, 19
- October 3, 10, 17, 24, 31
- November 7, 14, 28
- December 5, 12
- January 9, 16, 23, 30
- February 13, 20, 27
- March 6, 13, 27
- April 3, 10, 17, 24
- May 1, 8, 15

2 HR EARLY DISMISSALS:

- September 24, 27
- November 21
- December 21
- February 4, 7
- Last Day of School

August					Student Days
M	T	W	Th	F	
6	7	8	9	10	
13	14	15	16	17	3
20	21	22	23	24	8
27	28	29	30	31	13
September					
3	4	5	6	7	17
10	11	12	13	14	22
17	18	19	20	21	27
24	25	26	27	28	32
October					
1	2	3	4	5	36
8	9	10	11	12	41
15	16	17	18	19	46
22	23	24	25	26	51
29	30	31			54
November					
			1	2	56
5	6	7	8	9	61
12	13	14	15	16	66
19	20	21	22	23	69
26	27	28	29	30	74
December					
3	4	5	6	7	79
10	11	12	13	14	84
17	18	19	20	21	89
24	25	26	27	28	
31					
January					
	1	2	3	4	91
7	8	9	10	11	96
14	15	16	17	18	101
21	22	23	24	25	106
28	29	30	31		110
February					
				1	111
4	5	6	7	8	116
11	12	13	14	15	120
18	19	20	21	22	125
25	26	27	28		129
March					
				1	130
4	5	6	7	8	135
11	12	13	14	15	140
18	19	20	21	22	
25	26	27	28	29	144
April					
1	2	3	4	5	148
8	9	10	11	12	153
15	16	17	18	19	158
22	23	24	25	26	163
29	30				165
May					
		1	2	3	168
6	7	8	9	10	173
13	14	15	16	17	178
20	21	22	23	24	180
27	28	29	30	31	
June					
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

180 Day Calendar
Date Events

- Aug 2 Registration
- Aug 9,10 New Teacher PD
- Aug 13,14 All Teacher PD
- Aug 15 Begin 1st Qtr/1st Semester

- Sept 3 Labor Day (No School)
- Sept 24 PT Conf (2 Hr Early Release)
- Sept 27 PT Conf (2 Hr Early Release)
- Sept 28 No School

- Oct 5 No School (Prof Dev)
- Oct 18 End 1st Qtr. (45 days)
- Oct 19 Begin 2nd Qtr

- Nov 6 Election Day.
- Nov 22-23 Thanksgiving Holiday (No School)

- Dec 21 End 2nd Qtr. (44 days)
- Dec 21 End 1st Semester (89 days)
- Dec 24-Jan 1 Winter Break (No School)
- Dec 25 Christmas

- Jan 1 New Year's Day (No School)
- Jan 2 No School (Prof Dev)
- Jan 3 Begin 3rd Qtr/ 2nd Semester

- Feb 4 P/T Conf (2 Hr Early Release)
- Feb 7 P/T Conf (2 Hr Early Release)
- Feb 8 No School
- Feb 11 No School (Snow Make Up Day)

- Mar 8 End 3rd Qtr. (46 days)
- Mar 11 Begin 4th Quarter
- Mar 18-22 Spring Break (No School)
- Mar 29 Spring Holiday (No School)

- Apr 1 No School (Snow Make Up Day)

- May 19 Graduation
- May 21 End 4th Qtr. (45 days)
- May 21 End 2nd Semester (91 days)
- May 27 Memorial Day