



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, February 25, 2013 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers or Vice-President Warren Hayes
- 2.0 Roll Call – Board of Directors Secretary Pro-Tem Jeanice Lester
- 3.0 Approval of the Agenda – President Lee Fellers or Vice-President Warren Hayes
- 4.0 Communications *Pg. 1*
 - 4.1 Good News from Red Oak Schools
 - ★ Celebration of One Book – One School
 - ★ Celebration of Washington University Presents "President's Day"
 - 4.2 Visitors and Presentations
 - ★ Blue Zones Community Project: Becoming a Certified Blue Zones School District and Consideration of a Support Resolution – Blue Zones School Team: Angie Britten, Blue Zones Initiative Organizer; Barbara Sims, Jeanne Redel, and Terry Schmidt *2-3*
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda *4-5*
 - 5.1 Review and Approval of Minutes from February 11, 2013 *6-7*
 - 5.2 Review and Approval of Monthly Business Reports *8-31*
 - 5.3 Education Services Agreement Approval *32*
 - 5.4 Personnel Considerations *33*

Red Oak Community School District Board of Directors
2.25.2013

5.5 Board Policy Revisions and Final Approval 34-39

5.6 Board of Directors' Commitment: Budget Adjustment Authorization for FY 14

6.0 General Business for the Board of Directors

6.1 Old Business – none

6.2 New Business

6.2.1 Assessing Response to Intervention at Washington Intermediate 40-46
– Principal Barb Sims and Select Staff

6.2.2 Response to Intervention Progress Report at Inman Primary School 47
– Principal Gayle Allensworth and the School Leadership Team

6.2.3 Parent – Teacher Conference Report: School Principals 48-50

6.2.4 Red Oak Middle School Student Engagement for the 51
One-to-One Computer Initiative – Principal Nate Perrien and Select Staff

6.2.5 Request for Early Retirement Benefits and Other Personnel Considerations 52-54

6.2.6 Kaleidoscope Pre-School Ownership Proposal Update – Superintendent 55

7.0 Reports 56

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, March 11, 2013 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

***** Special Note: Following the regular Board of Directors meeting, the Directors will remain for an exempt meeting to discuss employee negotiations.**

Item 4.0 Communications

4.1 Good News from Red Oak Schools

★ Celebration of One Book – One School

This evening Inman School Principal Gayle Allensworth is present with Instructor Connie Dentlinger to share with the Directors the purpose of the recent activity called One Book – One School and to review its success. Congratulations are extended to Connie, Gayle, and all staff who contributed to this successful activity.

★ Celebration of Washington University Presents "President's Day"

On Monday, February 18 the staff and students at Washington Intermediate completed a successful school/home partnership activity to celebrate President's Day and engage more learning activities which access technology, which engage students/parents, and which draw a closer partnership with the school. Congratulations are extended to Principal Sims, staff, and students for this unique learning time.

4.2 Visitors and Presentations

- ★ Blue Zones Community Project: Becoming a Certified Blue Zones School District and Consideration of a Support Resolution – Blue Zones School Team: Angie Britten, Blue Zones Initiative Organizer; Barbara Sims, Jeanne Redel, and Terry Schmidt

This evening the Red Oak CSD Blue Zones Team would like to share a resolution for consideration by the Directors that would commit the Directors to this initiative as all district schools seek to gain Blue Zones Certification. The proposed resolution will be distributed during this agenda time.

4.3 Affirmations and Commendations

At various times it is important to recognize those who have gone “above and beyond” to assist, help, honor, or to facilitate success for learners. When these events take place it is appropriate to bring attention to the governing body.

4.4 Correspondence

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

Red Oak Community School District Board of Directors

Resolution

For

The Support of Actions Aligned With Achieving Blue Zones School™ Certification

Blue Zones Project™ to Improve Well-Being and Economic Vitality

WHEREAS, Red Oak, Iowa was selected in October, 2012 to become a Blue Zones Project™ Demonstration Site; and

WHEREAS, it is the public schools responsibility to provide an environment where children are best positioned to learn; and

WHEREAS, children who have greater well-being learn better; and

WHEREAS, the Red Oak Community School District has a strong stakeholder group in place to assist schools in achieving certification; and

WHEREAS, the Red Oak Community School District adopted a Wellness Policy in 2009 that encompasses many of the policies and programs to meet the certification criteria; and

WHEREAS, the Red Oak Community School District will utilize a District Wellness Committee for leadership, input, adoption and implementation of Blue Zones® policies and programs at specified school buildings.

NOW, THEREFORE, BE IT RESOLVED THAT the Red Oak Community School District Board of Directors will seek to improve the well-being of our staff, students and families by supporting the efforts of our District Wellness Committee in ensuring that all of our schools achieve certification as a Blue Zones School™ by July 1, 2014, contributing to the improved well-being, productivity and economic vitality of our community.

Through the appropriate processes determined by the District Wellness Committee which will include students, parents, school staff, and school administration, the Red Oak Community School District will formally consider adoption of the following policies and programs as selected through community feedback to achieve certification as a Blue Zones School™.

POLICIES

- A health and wellness council
- A tobacco free campus

- Unhealthy foods are not used for fundraising at the elementary and middle school level
- Vending machine access is limited during the day
- All snacks meet Blue Zones Guidelines for Healthy Foods and Beverages for Schools including vending, ala carte lines, snack lines, snack carts, etc. at the elementary and middle school level
- Redesign school lunchroom to nudge students into choosing healthier foods
- Unhealthy food and beverage advertisements are not present on school grounds
- Updated cafeteria equipment to support provision of healthier foods
- Birthdays/other celebrations that involve food are only celebrated once a month
- Consuming food and beverages in classrooms and hallways is limited to water, milk, and healthy fruit/vegetables snacks at the Inman Primary School and Washington Intermediate School
- Physical activity is integrated into daily lesson plans – outside of physical education class
- Nutrition education is incorporated into the curriculum
- Students are physically active during the majority of physical education class
- Inman Primary School and Washington Intermediate meet the requirement of 150 minutes per week of physical activity
- Require 20 minutes of recess daily for Inman Primary School and Washington Intermediate
- Offer a recess period before lunch at Inman Primary School and Washington Intermediate School

PROGRAMS

- Implement a Walking School Bus
- Plant and maintain a school garden
- Establish a Healthy Snack Cart Program at the Inman Primary School and Washington Intermediate School
- Establish a program to help students interact with and respect older adults (such as the Legacy Project found at bluezones.com for grades four through eight).
- A program is used to train teachers and school leaders on teaching mindfulness skills to students (Example: MindUP™)
- Blue Zones Challenge curriculum will be used in 4th through 8th grades

Passed and approved on Monday, February 25, 2013.

President, Board of Directors

Attest:

Secretary Pro Tem, Board of Directors

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 February 11, 2013

The minutes are enclosed for your review. Unless there are suggested changes, they are submitted for approval.

5.2 Review and Approval of the Monthly Business Reports

Numerous payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Accounting Clerk Jeanice Lester is available to answer any questions concerning the expenditures.

5.3 Education Services Agreement

Enclosed is an agreement with the Boys' & Girls' Home School, Sioux City Community School District to provide regular education services for a student from Red Oak CSD. You are encouraged to approve this agreement.

5.4 Personnel Considerations – Recommendations for Employment, Acceptance of Resignation Letters

Several weeks ago, the district employed Mrs. Marci Bishop as a long-term substitute paraeducator for the Inman Primary School. Due to changing needs with special education students, Mrs. Bishop is needed on a permanent basis. Her recommendation should have been made at a recent board meeting but was inadvertently missed.

From Principal Gayle Allensworth:

Mrs. Marci Bishop as Para-professional for Inman Primary School: Mrs. Bishop will work primarily with the level II special education classroom and offer behavioral and safety supervision through 1:1 services for a student. Mrs. Bishop has served as a long term substitute for the last eight weeks for a student from out of district who is IEP placed.

Marci Bishop should be contracted for 7.5 hours at the rate of \$ 9.10 effective January 14, 2013.

5.5 Board Policy Revisions and Final Approval

Enclosed are Board Policies Code 602.1 Curriculum Development, Code 602.2 Curriculum Implementation, and Code 602.3 Curriculum Evaluation. Each is ready for final approval by the Directors this evening. These policies reflect the more direct line of responsibility for the superintendent with curriculum and instruction.

5.6 Board Commitment: Budget Adjustment Authorization for FY 14

School Business Manager Shirley Maxwell annually presents a suggested board motion that would allow the district to adjust its budget should material differences take place because of Iowa Legislative action after the school budget is approved. The likelihood of needing to access a budget adjustment is remote, but authorization from the Directors in advance is always a wise strategy. The Iowa Code 257.14 states: *The board of directors of a school district that wishes to receive a budget adjustment pursuant to this subsection shall adopt a resolution to receive the budget adjustment by May 15, annually, and shall notify the department of management of the adoption of the resolution and the amount of the budget adjustment to be received.*

The suggested motion would be: It is recommended the Directors will levy property tax for fiscal year '14 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

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

- Minutes from February 11, 2013
- Monthly business reports as presented
- An Education Services Agreement with Sioux City Community School District
- The employment contract for Mrs. Marci Bishop as Paraprofessional
- Final approval of board polices Code 602.1, Code 602.2 and Code 602.3.
- Motion authorizing the required tax levy in FY '14 to fund any budget adjustment as authorized by the Iowa Legislature for Red Oak CSD.

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, February 11, 2013

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

Motion by Director Drey 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 Directors welcomed Samantha Dilocker, grade eight, and her mother, Amy Dilocker. Samantha was recently named the Prudential Spirit of Community Award Winner – one of only two in Iowa. The work honored by Samantha was the origination and organization of an annual auction to benefit numerous charitable groups through the Red Oak Elks Lodge. The effort has raised in excess of \$14,000 over a six year period. The Directors honored Samantha with a certificate of recognition. ROHS Speech Coach Laura Horn was recognized for leading a group of twenty-two high school performers through successful competitions at the State of Iowa Large Group Speech Contest. The last guest presenter was Angie Britten, the Red Oak Blue Zones Initiative Organizer. She provided a brief overview of the project and outlined the needed commitment from the Board of Directors in order to accomplish Blue Zones Certification for all Red Oak Schools.

CONSENT AGENDA

Director Drey moved with a second by Director Griffen to approve the consent agenda as presented.

- Approval of minutes from January 28, 2013
- Approval of monthly business reports as presented
- Approval of employment contracts for Jenifre Wilcoxson and Jessie Bruning as paraprofessionals for the remainder of the 2012-2013 school year
- Approval of an education services agreement with the Clarinda Community School District

The motion carried unanimously.

FACILITY STUDY CONTRACT

Director Griffen moved with a second by Director Drey to approve a facilities study contract with Estes Construction and BLDD Design Group for the Phase 1 Assessment on seven buildings for Red Oak Community School District. The total cost of Phase 1 of the project will be \$29,000. The motion carried unanimously.

STRATEGIST SUPPORT PROGRAM

Director Drey moved with a second by Director Walker to authorize the recruitment and placement of an Autism Spectrum Disorder Strategist Program for the 2013-2014 school year. The motion carried unanimously.

REAL CHARACTER PROGRAM

Director Drey moved with a second by Director Hayes to approve the program entitled *Real Character* for the Red Oak High School student body, prior to the close of the current school year. The Directors requested they receive evaluative feedback after the program is completed. The motion carried unanimously.

POLICY REVISIONS & RECOMMENDATIONS

Director Walker moved with a second by Director Drey to approve the amendments added to board policies: 602.1 Curriculum Development, 602.2 Curriculum Implementation, 602.3 Curriculum Evaluation. The motion carried unanimously.

PERSONNEL CONSIDERATIONS

Director Walker moved with a second by Director Drey to approve the resignation of Paul Penry from his custodial position effective April 12, 2013. The motion carried unanimously.

Director Hayes moved with a second by Director Drey to approve the resignation and early retirement request from Barb Kelly at the end of the 2012-2013 school year. The motion carried unanimously.

ADJOURNMENT

Director Drey moved with a second by Director Walker to adjourn the meeting at 8:39 p.m. The next regular board meeting will be held on Monday, February 25, 2013 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center, Technology Building. 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
247 SECURITY	R52021	14.00
10 0020 2700 000 0000 618	USB Cable	14.00
Vendor Name 247 SECURITY		<u>14.00</u>
ALLENSWORTH, GAYLE	02072013	32.94
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	32.94
ALLENSWORTH, GAYLE	02192013	61.30
10 1901 2410 000 0000 580	TRAVEL REIMBURSEMENT	61.30
ALLENSWORTH, GAYLE	02252013	24.67
10 1901 1920 100 1920 618	REIMBURSEMENT	24.67
Vendor Name ALLENSWORTH, GAYLE		<u>118.91</u>
ALLISON, SHARON	02072013	51.64
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	51.64
Vendor Name ALLISON, SHARON		<u>51.64</u>
ART SELLERS - SELLERS PEST CONTROL	19024	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>
BARTLETT, DELYNE	01312013	19.87
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	19.87
Vendor Name BARTLETT, DELYNE		<u>19.87</u>
BATTEN SANITATION SERVICE	01312013	3,771.00
10 0010 2600 000 0000 421	GARBAGE PICK UP	3,771.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,771.00</u>
BOYER, RICK	02012013	1,000.00
10 0010 1000 300 4531 320	COORDINATING SERVICES CARL PERKINS	1,000.00
Vendor Name BOYER, RICK		<u>1,000.00</u>
BRIGHT, SHELLY	02062013	321.20
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT	321.20
Vendor Name BRIGHT, SHELLY		<u>321.20</u>
BUILDING SYSTEMS SOLUTIONS INC	1840	462.50
10 0010 2600 000 0000 430	REPAIR CONTROL SYSTEM TECH CENTER	462.50
Vendor Name BUILDING SYSTEMS SOLUTIONS INC		<u>462.50</u>
CAPITAL SANITARY SUPPLY CO.	0000388	835.50
10 0010 2600 000 0000 618	FOAM SOAP/TRAP DUSTERS	835.50
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>835.50</u>
CARLSON, DAVID	02012013	12.76
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	6.38
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	6.38
Vendor Name CARLSON, DAVID		<u>12.76</u>
CASEY'S	061128	43.18

8

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 626	GAS	43.18
Vendor Name CASEY'S		<u>43.18</u>
CDW GOVERNMENT, INC.	W554558	23.93
10 0010 2235 000 0000 652	Gigabit Ethernet NIC	23.93
CDW GOVERNMENT, INC.	W860931	50.86
10 0010 2235 000 0000 618	Crucial Memory-8 GB: 2x4 GB-SO DIMM 204-	50.86
CDW GOVERNMENT, INC.	X032216	399.60
10 0010 2235 000 0000 618	Seagate Barracuda ST2000DM001 - hard dri	399.60
Vendor Name CDW GOVERNMENT, INC.		<u>474.39</u>
CHEMSEARCH	984835	190.00
10 0010 2600 000 0000 618	BOILER SUPPLIES	190.00
CHEMSEARCH	993983	656.25
10 0010 2600 000 0000 618	BOILER WATER TREATMENT SUPPLIES	656.25
Vendor Name CHEMSEARCH		<u>846.25</u>
CITY OF RED OAK	01312013	1,043.60
10 0010 2600 000 0000 411	DISTRICT WATER CHARGES	1,043.60
Vendor Name CITY OF RED OAK		<u>1,043.60</u>
COLLABORATIVE LEARNING INC.	12889-16633-D	7,559.00
10 0010 2240 100 4648 618	BALANCE CURR. MAPPER	7,559.00
Vendor Name COLLABORATIVE LEARNING INC.		<u>7,559.00</u>
CONTINENTAL RESEARCH CORP	382427-CRC-1	346.90
10 0010 2600 000 0000 618	BOILER SUPPLIES	346.90
Vendor Name CONTINENTAL RESEARCH CORP		<u>346.90</u>
COUNSEL OFFICE & DOCUMENTS	ARIN064755	168.55
10 2020 1000 100 0000 612	RICOH TONER TYPE MP 4500/8045e/LD345 FOR SHIPPING	158.30
10 2020 1000 100 0000 612	SHIPPING	10.25
COUNSEL OFFICE & DOCUMENTS	ARIN064967	1,499.00
10 1902 2235 000 0000 739	Lanier LP137cn Color Laser Printer	1,499.00
COUNSEL OFFICE & DOCUMENTS	CNIN117039	207.81
10 3230 2410 000 0000 359	COPIER LEA	207.81
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,875.36</u>
COUNTRY INN & SUITES	6880	194.88
10 1902 2410 000 0000 580	LODGING	194.88
COUNTRY INN & SUITES	6881	194.88
10 3230 1000 100 0000 580	LODGING	194.88
COUNTRY INN & SUITES	6883	194.88
10 0010 2321 000 0000 580	LODGING	194.88
Vendor Name COUNTRY INN & SUITES		<u>584.64</u>
CROUSE, SUEANN	01292013	62.01
10 1901 1000 100 8001 612	REIMBURSEMENT	62.01
CROUSE, SUEANN	02072013	49.19
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Account Number	Detail Description	Amount
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CULLIGAN WATER CONDITIONING	01282013	367.50
10 0010 2600 000 0000 618	SALT IPS	367.50
Vendor Name	CULLIGAN WATER CONDITIONING	367.50
DARNOLD'S REPAIR & TOWING	2546	200.00
10 0020 2700 000 0000 430	TOW BUS 3	200.00
Vendor Name	DARNOLD'S REPAIR & TOWING	200.00
DHS CASHIER 1ST FLOOR	10080212	5,156.20
10 0010 4634 219 4634	PROVIDER'S SHARE JANUARY	5,156.20
Vendor Name	DHS CASHIER 1ST FLOOR	5,156.20
DUNN, TERRI	01292013	220.90
10 1901 1000 100 8001 612	REIMBURSEMENT	220.90
Vendor Name	DUNN, TERRI	220.90
EAST MILLS COMMUNITY SCHOOLS	01032013	32,356.50
10 0010 1000 100 0000 567	OPEN ENROLLMENT 1ST SEMESTER	32,356.50
Vendor Name	EAST MILLS COMMUNITY SCHOOLS	32,356.50
EASTERN NE. HUMAN SERVICES AGC	12220	2,682.00
10 0010 1200 217 3303 569	SP ED SERVICES	2,682.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC	2,682.00
EGAN SUPPLY COMPANY	189207	1,012.36
10 0010 2600 000 0000 618	ROLL TOWELS/FILTERS/MISC	1,012.36
EGAN SUPPLY COMPANY	189207A	27.90
10 0010 2600 000 0000 618	HEPA FILTERS	27.90
EGAN SUPPLY COMPANY	189376	105.79
10 0010 2600 000 0000 618	CLEANERS	105.79
EGAN SUPPLY COMPANY	189429	131.77
10 0010 2600 000 0000 618	BRUSHES	131.77
EGAN SUPPLY COMPANY	189520	108.83
10 0010 2600 000 0000 618	BEARING/BEARING MOUNT	108.83
EGAN SUPPLY COMPANY	189684	165.30
10 0010 2600 000 0000 618	JANITOR CART	165.30
EGAN SUPPLY COMPANY	190034	60.55
10 0010 2600 000 0000 618	BUFF PADS	60.55
EGAN SUPPLY COMPANY	190034A	8.61
10 0010 2600 000 0000 618	BUFF PADS	8.61
EGAN SUPPLY COMPANY	190268	1,079.90
10 0010 2600 000 0000 618	ROLL TOWELS/CLEANING SUPPLIES	1,079.90
Vendor Name	EGAN SUPPLY COMPANY	2,701.01
ELECTRONIC CONTRACTING CO.	CB011617	382.00
10 0010 2600 000 0000 430	REPAIR PA SYSTEM	382.00
Vendor Name	ELECTRONIC CONTRACTING CO.	382.00
ENGEL LAW OFFICE	01312013	382.50
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES JANUARY	382.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	ENGEL LAW OFFICE	382.50
ESSEX COMMUNITY SCHOOL DIST.	02042013	7,353.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT 3RD QTR	7,353.75
Vendor Name	ESSEX COMMUNITY SCHOOL DIST.	7,353.75
FAREWAY FOOD STORES	01092013/38	90.57
10 3230 1300 340 0000 612	SUPPLIES	90.57
FAREWAY FOOD STORES	01142013/45	112.80
10 3230 1300 340 0000 612	SUPPLIES	112.80
FAREWAY FOOD STORES	01212013/27	72.96
10 3230 1300 340 0000 612	SUPPLIES	72.96
FAREWAY FOOD STORES	01232013/3	92.08
10 3230 1300 340 0000 612	SUPPLIES	92.08
FAREWAY FOOD STORES	01232013/7	19.13
10 0010 1200 219 0000 618	SUPPLIES	19.13
FAREWAY FOOD STORES	01282013/19	126.84
10 3230 1300 340 0000 612	SUPPLIES	126.84
FAREWAY FOOD STORES	01312013/9	47.31
10 3230 1300 340 0000 612	SUPPLIES	47.31
FAREWAY FOOD STORES	02072013/43	37.89
10 0010 2310 000 0000 611	SUPPLIES	37.89
FAREWAY FOOD STORES	12052012/45-1	(1.11)
10 0010 2110 490 8027 618	CREDIT	(1.11)
Vendor Name	FAREWAY FOOD STORES	598.47
FARMERS MERCANTILE	01312013	8,751.16
10 0010 2700 217 3303 626	#19	240.92
10 0010 2700 217 3303 626	#22	35.89
10 0010 2700 217 3303 626	#24	252.13
10 0010 2700 217 3303 626	#25	292.16
10 0010 2700 217 3303 626	#27	141.67
10 0010 2700 217 3303 626	#20	35.35
10 0010 2700 217 3303 626	#18	451.97
10 0010 2700 217 3303 627	#14	113.83
10 0010 2650 000 0000 626	GAS	63.52
10 0010 2650 000 0000 626	GAS	3.10
10 0020 2700 000 0000 618	DEF AIR 55 GAL	177.22
10 0020 2700 000 0000 626	GAS	588.45
10 0020 2700 000 0000 626	ADDITIONAL CHARGES GAS	191.11
10 0020 2700 000 0000 627	CREDIT DIESEL	(68.65)
10 0020 2700 000 0000 627	DIESEL	6,232.49
FARMERS MERCANTILE	0148814	385.19
10 2020 1300 350 0000 612	500 LINEAR FEET OF 1" X 8" PINE LUMBER	344.68
10 2020 1300 350 0000 612	30 FEET OF 3/4" DOWEL ROD IN 4 FOOT LENG	21.52
10 2020 1300 350 0000 612	5 LB BOX OF #6 x 1 5/8 COURSE THREAD DRY	18.99
Vendor Name	FARMERS MERCANTILE	9,136.35
FIRST BANKCARD	02052013	523.07
10 0010 1001 100 1113 612	HOME SCHOOL INSTR. SUPPLIES	523.07
FIRST BANKCARD	02062013	(3.00)
10 0010 2235 000 0000 734	CREDIT	(3.00)

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FIRST BANKCARD	02062013-2	(86.94)	
10 0010 2235 000 0000 618	CREDIT		(86.94)
FIRST BANKCARD	02072013	195.00	
10 0010 2213 100 3376 580	SHUTTLE EXPENSES CONFERENCE		195.00
FIRST BANKCARD	02142013	39.31	
10 0010 2510 000 0000 580	SUPPLIES MEETING		39.31
FIRST BANKCARD	02142013-1	474.42	
10 0010 1200 219 0000 580	LODGING		474.42
FIRST BANKCARD	02142013-2	36.63	
10 3230 2222 000 0000 618	Logitech Wireless Presenter		36.63
Vendor Name	FIRST BANKCARD		<u>1,178.49</u>
FOLLETT EDUCATIONAL SERVICES	1403131a	495.70	
10 0010 1000 100 0000 641	MATHEMATICS WITH BUSINESS APPLICATIONS		118.50
10 0010 1000 100 0000 641	LAW FOR BUSINESS AND PERSONAL USE		377.20
Vendor Name	FOLLETT EDUCATIONAL SERVICES		<u>495.70</u>
FOLLETT LIBRARY RESOURCES	708515f-2	82.84	
10 3230 2222 000 0000 643	MEDIA BOOKS		82.84
Vendor Name	FOLLETT LIBRARY RESOURCES		<u>82.84</u>
FOLLETT SOFTWARE COMPANY	02012013	2,800.00	
10 3230 2235 000 1996 739	AUTO RENEWAL		700.00
10 2020 2235 000 1996 739	AUTO RENEWAL		700.00
10 1901 2235 000 1996 739	AUTO RENEWAL		700.00
10 1902 2235 000 1996 739	AUTO RENEWAL		700.00
Vendor Name	FOLLETT SOFTWARE COMPANY		<u>2,800.00</u>
FRANK RIEMAN MUSIC, INC.	12012011-1	(24.20)	
10 3230 1000 110 0000 612	BALANCE OF CREDIT		(24.20)
FRANK RIEMAN MUSIC, INC.	1652061	26.96	
10 3230 1000 110 0000 612	MUSIC		26.96
FRANK RIEMAN MUSIC, INC.	1662145	40.40	
10 3230 1000 110 0000 430	HORN MOUTHPIECE		40.40
Vendor Name	FRANK RIEMAN MUSIC, INC.		<u>43.16</u>
GRADUATION SOURCE	245116	711.11	
10 2020 1920 100 8202 612	BLACK GOWNS		711.11
Vendor Name	GRADUATION SOURCE		<u>711.11</u>
GREEN HILLS AEA	PS022173	284.25	
10 0010 2310 000 0000 611	PRINTING ABS SHEETS		284.25
Vendor Name	GREEN HILLS AEA		<u>284.25</u>
GRISWOLD COMMUNITY SCHOOLS	01102013	1,470.75	
10 0010 1000 100 0000 567	OPEN ENROLLMENT 3RD QTR		1,470.75
Vendor Name	GRISWOLD COMMUNITY SCHOOLS		<u>1,470.75</u>
HALL, HEATHER	01312013	12.76	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		12.76
Vendor Name	HALL, HEATHER		<u>12.76</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HAMBRIGHT, BEV	02072013	30.47	
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT		30.47
Vendor Name HAMBRIGHT, BEV			<u>30.47</u>
HARDY, KEITH	01272013	85.59	
10 1902 1000 100 0000 612	REIMBURSEMENT		85.59
Vendor Name HARDY, KEITH			<u>85.59</u>
HAWKEYE FORD MERCURY, INC	42381	41.75	
10 0020 2700 000 0000 430	OIL CHANGE #4		41.75
HAWKEYE FORD MERCURY, INC	42467	40.65	
10 0020 2700 000 0000 430	OIL CHANGE #24		40.65
Vendor Name HAWKEYE FORD MERCURY, INC			<u>82.40</u>
HOLIDAY INN	161308	265.44	
10 0010 1200 219 0000 580	LODGING		265.44
Vendor Name HOLIDAY INN			<u>265.44</u>
HOUGHTON MIFFLIN CO.	949160638	911.10	
10 0010 1000 470 1118 612	COGAT ABILITIES TEST FORM 7		911.10
Vendor Name HOUGHTON MIFFLIN CO.			<u>911.10</u>
HY VEE FOOD STORES	2115932282	8.77	
10 3230 1300 340 0000 612	GROCERIES		8.77
HY VEE FOOD STORES	2116020344	6.77	
10 3230 1300 340 0000 612	GROCERIES		6.77
HY VEE FOOD STORES	2116071454	55.30	
10 3230 1300 340 0000 612	GROCERIES		55.30
HY VEE FOOD STORES	2116271220	17.24	
10 3230 1300 340 0000 612	GROCERIES		17.24
HY VEE FOOD STORES	2116358997	32.60	
10 3230 1300 340 0000 612	GROCERIES		32.60
HY VEE FOOD STORES	2116405771	15.04	
10 3230 1300 340 0000 612	GROCERIES		15.04
HY VEE FOOD STORES	2116561121	29.13	
10 3230 1300 340 0000 612	GROCERIES		29.13
HY VEE FOOD STORES	2116607340	48.60	
10 3230 1300 340 0000 612	GROCERIES		48.60
HY VEE FOOD STORES	2116693893	29.12	
10 3230 1300 340 0000 612	GROCERIES		29.12
HY VEE FOOD STORES	2116890288	109.63	
10 3230 1300 340 0000 612	GROCERIES		109.63
HY VEE FOOD STORES	2117016876	34.90	
10 3230 1300 340 0000 612	GROCERIES		34.90
HY VEE FOOD STORES	2117931275	15.65	
10 0010 2212 000 0000 613	SUPPLIES		15.65
Vendor Name HY VEE FOOD STORES			<u>402.75</u>
IDEALSTOR	5769	240.00	
10 0010 2235 000 0000 618	Idealstor SATA Caddy Only		240.00
IDEALSTOR	5770	115.00	
10 0010 2235 000 0000 618	Idealstor Protective Carrying Case		115.00
Vendor Name IDEALSTOR			<u>355.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
INTERNATIONAL ACADEMY OF SCIENCE	5208	20.00
10 3230 1200 420 8009 612	ACCELLUS STUDENT LICENSES	20.00
Vendor Name	INTERNATIONAL ACADEMY OF SCIENCE	<u>20.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	18979	300.00
10 0010 2510 000 0000 340	REG FEES	300.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS	<u>300.00</u>
IOWA PRISON INDUSTRIES	063625	42.00
10 0010 2600 000 0000 618	CHAIR	42.00
Vendor Name	IOWA PRISON INDUSTRIES	<u>42.00</u>
IOWA TESTING PROGRAM	13-2715	7,466.34
10 0010 2240 100 4648 618	IOWA ASSESSMENTS/ITBS	7,466.34
Vendor Name	IOWA TESTING PROGRAM	<u>7,466.34</u>
JIPSEN CONSTRUCTION	022013	2,000.00
10 0010 2600 000 0000 422	SNOW REMOVAL FEBRUARY	2,000.00
JIPSEN CONSTRUCTION	022013-1	150.00
10 0010 2600 000 0000 422	BALANCE CHARGE PREVIOUS SNOW REMOVAL	150.00
Vendor Name	JIPSEN CONSTRUCTION	<u>2,150.00</u>
JOHN BARONE COMPANY	RMR850719	812.04
10 0010 2600 000 0000 430	FIRE INSPECTIONS	812.04
Vendor Name	JOHN BARONE COMPANY	<u>812.04</u>
JONES MECHANICAL	3411	129.00
10 0010 2600 000 0000 430	REPAIR HEATER	129.00
Vendor Name	JONES MECHANICAL	<u>129.00</u>
JONES, KELLEY	01292013	36.67
10 1901 1000 100 8001 612	REIMBURSEMENT	36.67
Vendor Name	JONES, KELLEY	<u>36.67</u>
KALEIDOSCOPE PRE-SCHOOL	02132013	11,694.00
10 0010 1000 860 3317 320	FEBRUARY PRESCHOOL PAYMENT	11,694.00
Vendor Name	KALEIDOSCOPE PRE-SCHOOL	<u>11,694.00</u>
KUNZE, SONIA	02112013	47.64
10 1902 1000 100 8002 618	REIMBURSEMENT	47.64
Vendor Name	KUNZE, SONIA	<u>47.64</u>
LAUGHLIN, STEPHANIE	02072013	43.99
10 1901 1000 100 8001 612	REIMBURSEMENT	43.99
Vendor Name	LAUGHLIN, STEPHANIE	<u>43.99</u>
LIEBOVICH STEEL & ALUM CO	5510338	119.32
10 3230 1300 350 0000 612	2 Sheets Galvanized Sheet Metal	119.32
LIEBOVICH STEEL & ALUM CO	5510339	119.32
10 3230 1300 350 0000 612	2 Sheets Galvanized Sheet Metal	119.32

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
LIEBOVICH STEEL & ALUM CO	5511784	81.06
10 3230 1300 350 0000 612	Hexagonal Tool Steel	81.06
Vendor Name	LIEBOVICH STEEL & ALUM CO	<u>319.70</u>
LIL TIGERS PRESCHOOL	598011	1,050.00
10 0010 1000 100 3311 563	EMPOWERMENT PYMT JANUARY	1,050.00
Vendor Name	LIL TIGERS PRESCHOOL	<u>1,050.00</u>
MASTER LOCK COMPANY	01292013	36.92
10 2020 1000 100 0000 612	V 63 KEY FOR COMBINATION LOCKS	15.96
10 2020 1000 100 0000 612	F 436 KEY FOR COMBINATION LOCKS	15.96
10 2020 1000 100 0000 612	SHIPPING	5.00
Vendor Name	MASTER LOCK COMPANY	<u>36.92</u>
MAYES, KATHLEEN	02192013	31.90
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	31.90
Vendor Name	MAYES, KATHLEEN	<u>31.90</u>
MIDWEST TECH PRODUCTS	2045093-00	94.11
10 3230 1300 350 0000 612	STEEL RIVETS	24.84
10 3230 1300 350 0000 612	RIVET TOOL	54.27
10 3230 1300 350 0000 612	Freight	15.00
Vendor Name	MIDWEST TECH PRODUCTS	<u>94.11</u>
MONTGOMERY CO. MEMORIAL HOSP.	01292013	30.00
10 0020 2700 000 0000 346	DRUG TESTING	30.00
Vendor Name	MONTGOMERY CO. MEMORIAL HOSP.	<u>30.00</u>
MOORE, JEWELL	02192013	35.10
10 1901 1000 100 8001 612	REIMBURSEMENT	35.10
Vendor Name	MOORE, JEWELL	<u>35.10</u>
MTE OFFICE SUPPLIES	0153661-001	28.27
10 0010 2310 000 0000 611	LABEL TAPE	28.27
MTE OFFICE SUPPLIES	0153816-001	23.80
10 0010 2310 000 0000 611	LABELS	23.80
Vendor Name	MTE OFFICE SUPPLIES	<u>52.07</u>
NATIONAL SCIENCE TEACHERS ASSOCIATION	74298	1,575.00
10 0010 2213 100 3376 320	REG FEES	1,575.00
Vendor Name	NATIONAL SCIENCE TEACHERS ASSOCIATION	<u>1,575.00</u>
NISHNA PRODUCTIONS	02042013	769.90
10 0010 3300 000 8035 441	BLDG RENT/SORTING	769.90
NISHNA PRODUCTIONS	02142013	1,473.12
10 0010 1200 217 3303 563	WORK ACTIVITY SERVICES	380.46
10 0010 1200 214 3302 563	WORK ACTIVITY SERVICES	1,092.66
Vendor Name	NISHNA PRODUCTIONS	<u>2,243.02</u>
OREILLY AUTO PARTS	0298-274437	2.98

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0020 2700 000 0000 618	HOSE CLAMPS		2.98
OREILLY AUTO PARTS	0298-277520	23.94	
10 0020 2700 000 0000 618	HEAD LIGHT BULBS		23.94
Vendor Name OREILLY AUTO PARTS			<u>26.92</u>
ORSCHELN	006622	21.98	
10 0020 2700 000 0000 618	SUPPLIES		21.98
ORSCHELN	013729	113.98	
10 0020 2700 000 0000 618	REEL CART/RAIN SLICKER		113.98
ORSCHELN	025442	25.19	
10 0020 2700 000 0000 618	PRESSURE GAGE		25.19
Vendor Name ORSCHELN			<u>161.15</u>
PEAK INTERESTS	1	92.25	
10 3230 3200 000 8323 618	STAFF MEALS P/T CONF.		92.25
Vendor Name PEAK INTERESTS			<u>92.25</u>
PEPPER & SON, INC.	11820738-1	39.90	
10 3230 1000 110 0000 612	BAND MUSIC		39.90
Vendor Name PEPPER & SON, INC.			<u>39.90</u>
PITSCO	532072-1	1,283.89	
10 2020 1920 100 8202 612	IMPULSE G3 RACE TRACK		1,195.00
10 2020 1920 100 8202 612	METRIC 500 GOLD MEDAL		9.25
10 2020 1920 100 8202 612	METRIC 500 SILVER MEDAL		9.25
10 2020 1920 100 8202 612	METRIC 500 BRONZE MEDAL		9.25
10 2020 1920 100 8202 612	SHIPPING		61.14
Vendor Name PITSCO			<u>1,283.89</u>
PRAIRIE ROSE SIGH & CANOPY	1611	36.00	
10 0010 2600 000 0000 618	SIGN		36.00
Vendor Name PRAIRIE ROSE SIGH & CANOPY			<u>36.00</u>
PRECISION DIESEL INJECTION	43141	108.75	
10 0020 2700 000 0000 430	REPLACE COOLANT RESERVOIR #1A		108.75
PRECISION DIESEL INJECTION	43199	130.50	
10 0020 2700 000 0000 430	FAN REPAIR #2A		130.50
Vendor Name PRECISION DIESEL INJECTION			<u>239.25</u>
RAPID REFILL	2689	439.96	
10 1901 2410 000 0000 611	Magenta, Black, Yellow, Cyan printer ink		439.96
RAPID REFILL	2731	139.99	
10 3230 2222 000 0000 618	HP RRI CC364A #64A BLK CART.		139.99
Vendor Name RAPID REFILL			<u>579.95</u>
RED OAK CHRYSLER PLYMOUTH	135878	31.80	
10 0020 2700 000 0000 430	OIL CHANGE #27		31.80
RED OAK CHRYSLER PLYMOUTH	135897	26.45	
10 0020 2700 000 0000 430	OIL CHANGE #22		26.45
RED OAK CHRYSLER PLYMOUTH	136190	28.95	
10 0020 2700 000 0000 430	OIL CHANGE #18		28.95
RED OAK CHRYSLER PLYMOUTH	136292	28.95	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 430	OIL CHANGE #19	28.95
Vendor Name	RED OAK CHRYSLER PLYMOUTH	116.15
RED OAK COMM SCH ACTIVITY FUND	01312013	116.43
10 3230 3200 000 8323 618	ART CLUB MONEY RETURN	116.43
Vendor Name	RED OAK COMM SCH ACTIVITY FUND	116.43
RED OAK COMMUNITY SCHOOL DIST	01252013	106.80
10 0010 2213 100 3376 330	TRANSPORTATION COST FOR SECTION 504 CONF	106.80
RED OAK COMMUNITY SCHOOL DIST	01292013	150.86
10 0010 1200 219 0000 580	TRANSPORTATION REIMBURSEMENT	150.86
RED OAK COMMUNITY SCHOOL DIST	02192013-2	40.80
10 3230 2410 000 0000 580	TRANSPORTATION CHARGES	40.80
RED OAK COMMUNITY SCHOOL DIST	10092012-1	246.00
10 1902 3200 000 8902 618	TRANSP CHARGES	246.00
RED OAK COMMUNITY SCHOOL DIST	10252013	67.20
10 3230 1200 420 1119 580	TRANSPORTATION CHARGES	67.20
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	611.66
RED OAK DO IT CENTER	87564	15.37
10 0010 2600 000 0000 618	SUPPLIES WASHINGTON SCHOOL	15.37
Vendor Name	RED OAK DO IT CENTER	15.37
RED OAK EXPRESS	01312013	140.98
10 0010 2572 000 0000 540	PUBLICATION CHARGES	140.98
Vendor Name	RED OAK EXPRESS	140.98
RED OAK GLASS	8662	831.00
10 0010 2600 000 0000 618	CRASH BAR	831.00
Vendor Name	RED OAK GLASS	831.00
RED OAK HARDWARD HANK	153210	12.96
10 1901 1920 100 1920 618	CORRECTION TAPE	12.96
RED OAK HARDWARD HANK	153211	7.98
10 1901 1920 100 1920 618	BATTERIES	7.98
RED OAK HARDWARD HANK	153571	149.98
10 2020 1000 100 0000 612	WICK HUMIDIFIER	129.99
10 2020 1000 100 0000 612	WICK HUMIDIFIER REPLACEMENT FILTER	19.99
RED OAK HARDWARD HANK	153726	14.13
10 0010 2600 000 0000 618	MS SUPPLIES	14.13
RED OAK HARDWARD HANK	153727	133.94
10 0010 2600 000 0000 618	HS SUPPLIES	133.94
RED OAK HARDWARD HANK	153729	39.96
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	39.96
RED OAK HARDWARD HANK	153984	11.28
10 0010 2600 000 0000 618	HS SUPPLIES	11.28
RED OAK HARDWARD HANK	154331	29.99
10 0010 2510 000 0000 611	CALCULATOR	29.99
Vendor Name	RED OAK HARDWARD HANK	400.22
ROBERT BROOKE & ASSOC.	412383	22.72
10 0010 2600 000 0000 618	METAL GLIDE	22.72

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	ROBERT BROOKE & ASSOC.	22.72
ROGERS PLUMBING & HEATING	20583	166.95
10 0010 2600 000 0000 430	CLEARED SINK DRAINS	166.95
Vendor Name	ROGERS PLUMBING & HEATING	166.95
SAFEGUARD BUSINESS SYSTEMS	028616494	147.40
10 0010 2310 000 0000 611	GENERAL FUND CHECKS	147.40
Vendor Name	SAFEGUARD BUSINESS SYSTEMS	147.40
SCHOOL NURSE SUPPLY, INC	0424303-IN	157.39
10 0010 2134 000 0000 618	NURSE SUPPLIES	157.39
Vendor Name	SCHOOL NURSE SUPPLY, INC	157.39
SCOTT WILSON - THE GREEN TREE COMPANY	1950	1,000.00
10 0010 2600 000 0000 422	SALT/SAND FOR DISTRICT PARKING LOTS	1,000.00
Vendor Name	SCOTT WILSON - THE GREEN TREE COMPANY	1,000.00
SHAFFER, RALPH	557614	15.00
10 2020 2600 910 6210 430	STRING FOR MS CHOIR ROOM PIANO	14.00
10 2020 2600 910 6210 430	SHIPPING	1.00
SHAFFER, RALPH	557630	65.00
10 2020 2600 910 6220 430	TUNE MS BAND ROOM PIANO	60.00
10 2020 2600 910 6220 430	TRIP CHARGE	5.00
Vendor Name	SHAFFER, RALPH	80.00
SIMS, BARBARA	01162013	22.32
10 1902 1000 100 0000 612	REIMBURSEMENT	22.32
Vendor Name	SIMS, BARBARA	22.32
SKUTT CERAMICS	0225503	324.12
10 3230 1000 102 0000 430	KILN PART	14.00
10 3230 1000 102 0000 430	KILN ELEMENTS	294.00
10 3230 1000 102 0000 430	SHIPPING	16.12
Vendor Name	SKUTT CERAMICS	324.12
SPECIALTY UNDERWRITERS LLC	29945	146.68
10 3230 2410 000 0000 430	COPIER REPAIR	146.68
Vendor Name	SPECIALTY UNDERWRITERS LLC	146.68
ST LUKE'S DRUG & ALCOHOL TESTING SERVC	160043	37.00
10 0020 2700 000 0000 346	DRUG TESTING	37.00
Vendor Name	ST LUKE'S DRUG & ALCOHOL TESTING SERVC	37.00
STANTON COMMUNITY SCHOOL DIST.	02142013	50,005.50
10 0010 1000 100 0000 567	OPEN ENROLLMENT 3RD QTR	50,005.50
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	50,005.50
STERBICK, REBECCA	02212013	160.37

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	REIMBURSEMENT	160.37
Vendor Name	STERBICK, REBECCA	<u>160.37</u>
TELEPHONE CONNECTION INC	39826	318.75
10 0010 2600 000 0000 430	REPAIR CAMERA	318.75
Vendor Name	TELEPHONE CONNECTION INC	<u>318.75</u>
TIMBERLINE BILLING SERVICE LLC	2299	675.96
10 0010 1200 217 3303 320	BILLING SERVICES	675.96
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>675.96</u>
ULTIMATE NURSING SERVICES INC	01312013	2,720.00
10 0010 2134 217 3303 347	SKILLED NURSING SERVICES	2,720.00
Vendor Name	ULTIMATE NURSING SERVICES INC	<u>2,720.00</u>
VILLISCA COMMUNITY SCHOOLS	01232013	10,030.24
10 0010 1200 211 3301 561	SP ED CHARGES	10,030.24
Vendor Name	VILLISCA COMMUNITY SCHOOLS	<u>10,030.24</u>
WATKINS TRUE VALUE	219834	15.98
10 0010 2600 000 0000 618	MARKER REMOVER	15.98
WATKINS TRUE VALUE	220083	66.41
10 0010 2600 000 0000 618	MISC HARDWARE	66.41
WATKINS TRUE VALUE	220161	5.57
10 0020 2700 000 0000 618	DOWELS	5.57
Vendor Name	WATKINS TRUE VALUE	<u>87.96</u>
WEBER, MELISSA	02072013	32.79
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	32.79
Vendor Name	WEBER, MELISSA	<u>32.79</u>
WEST DES MOINES MARRIOTT	02132013	190.40
10 0010 2510 000 0000 580	LODGING	190.40
Vendor Name	WEST DES MOINES MARRIOTT	<u>190.40</u>
Fund Number	10	<u>189,605.06</u>
Checking Account ID	1	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW2771-3	5,721.25
22 0010 2310 000 0000 520	PREMIUM INSTALLMENT	5,721.25
Vendor Name	SPECIALTY UNDERWRITERS LLC	<u>5,721.25</u>
Fund Number	22	<u>5,721.25</u>
Checking Account ID	1	PHYSICAL PLANT & EQUIPMENT
CORE-ECS	110884	7,573.64
36 0010 2235 000 0000 350	WIRELESS PROJECT	7,573.64
Vendor Name	CORE-ECS	<u>7,573.64</u>
IOWA PRISON INDUSTRIES	063595	5,183.00
36 3900 2600 000 0000 739	GROUP OF TABLES/CHAIRS	5,183.00
IOWA PRISON INDUSTRIES	063625	992.00
36 3900 2600 000 0000 739	GROUP OF CABINETS	992.00
Vendor Name	IOWA PRISON INDUSTRIES	<u>6,175.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
PLIBRICO COMPANY LLC	87813	2,050.00	
36 0010 4700 000 0000 490	REPAIR MAINTENANCE AGREEMENT PYMT		2,050.00
Vendor Name	PLIBRICO COMPANY LLC		<u>2,050.00</u>
TELEPHONE CONNECTION INC	39809	4,992.85	
36 0010 2237 000 0000 350	CABLING MS CAMERAS		4,992.85
Vendor Name	TELEPHONE CONNECTION INC		<u>4,992.85</u>
WENGER CORPORATION	643475	3,329.00	
36 2020 2600 000 0000 739	GROUP OF STUDENT CHAIRS		3,329.00
Vendor Name	WENGER CORPORATION		<u>3,329.00</u>
Fund Number	36		<u>24,120.49</u>
Checking Account ID	1		219,446.80
Checking Account ID	2	Fund Number 61	SCHOOL NUTRITION FUND
COMFORT SUITES DSM	14774053	94.08	
61 1901 3110 000 0000 580	LODGING		94.08
Vendor Name	COMFORT SUITES DSM		<u>94.08</u>
DOVEL REFRIGERATION	3621-1	306.68	
61 2020 2600 000 0000 430	OVEN REPAIR MS		306.68
DOVEL REFRIGERATION	3714	82.07	
61 1901 2600 000 0000 430	FREEZER REPAIR IPS		82.07
Vendor Name	DOVEL REFRIGERATION		<u>388.75</u>
EARTHGRAINS BAKING CO. INC.	04006942438	64.26	
61 1901 3110 000 0000 631	IPS BREAD		64.26
EARTHGRAINS BAKING CO. INC.	04006942439	64.26	
61 3230 3110 000 0000 631	HS BREAD		64.26
EARTHGRAINS BAKING CO. INC.	04006942440	41.58	
61 2020 3110 000 0000 631	MS BREAD		41.58
EARTHGRAINS BAKING CO. INC.	04006942839	52.75	
61 1901 3110 000 0000 631	IPS BREAD		52.75
EARTHGRAINS BAKING CO. INC.	04006942840	52.75	
61 3230 3110 000 0000 631	HS BREAD		52.75
EARTHGRAINS BAKING CO. INC.	04006942841	33.76	
61 2020 3110 000 0000 631	MS BREAD		33.76
EARTHGRAINS BAKING CO. INC.	04006942939	26.25	
61 3230 3110 000 0000 631	HS BREAD		26.25
EARTHGRAINS BAKING CO. INC.	04006942940	17.50	
61 2020 3110 000 0000 631	MS BREAD		17.50
EARTHGRAINS BAKING CO. INC.	04006943139	53.72	
61 1901 3110 000 0000 631	IPS BREAD		53.72
EARTHGRAINS BAKING CO. INC.	04006943140	53.72	
61 3230 3110 000 0000 631	HS BREAD		53.72
EARTHGRAINS BAKING CO. INC.	04006943141	33.18	
61 2020 3110 000 0000 631	MS BREAD		33.18
EARTHGRAINS BAKING CO. INC.	04006943540	17.50	
61 1901 3110 000 0000 631	IPS BREAD		17.50
EARTHGRAINS BAKING CO. INC.	04006943541	88.72	
61 3230 3110 000 0000 631	HS BREAD		88.72
EARTHGRAINS BAKING CO. INC.	04006943542	26.25	
61 2020 3110 000 0000 631	MS BREAD		26.25

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
EARTHGRAINS BAKING CO. INC.	04006943840	17.50	
61 1901 3110 000 0000 631	IPS BREAD		17.50
EARTHGRAINS BAKING CO. INC.	04006943841	35.00	
61 3230 3110 000 0000 631	HS BREAD		35.00
EARTHGRAINS BAKING CO. INC.	04006943842	26.25	
61 2020 3110 000 0000 631	MS BREAD		26.25
EARTHGRAINS BAKING CO. INC.	04006944241	105.86	
61 3230 3110 000 0000 631	HS BREAD		105.86
EARTHGRAINS BAKING CO. INC.	04006944242	105.86	
61 1901 3110 000 0000 631	IPS BREAD		105.86
EARTHGRAINS BAKING CO. INC.	04006944243	64.78	
61 2020 3110 000 0000 631	MS BREAD		64.78
EARTHGRAINS BAKING CO. INC.	04006944941	52.75	
61 1901 3110 000 0000 631	IPS BREAD		52.75
EARTHGRAINS BAKING CO. INC.	04006944942	52.75	
61 3230 3110 000 0000 631	HS BREAD		52.75
Vendor Name EARTHGRAINS BAKING CO. INC.			<u>1,086.95</u>
ELLIS, DEANN	01312013	8.27	
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT		8.27
Vendor Name ELLIS, DEANN			<u>8.27</u>
FAREWAY FOOD STORES	02062013/41	8.39	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		8.39
Vendor Name FAREWAY FOOD STORES			<u>8.39</u>
FARMERS MERCANTILE	01312013-1	200.33	
61 0010 2700 000 0000 626	GAS		200.33
Vendor Name FARMERS MERCANTILE			<u>200.33</u>
FOOTE, SHARON	02182013	20.85	
61 1901 3110 000 0000 580	TRAVEL REIMBURSEMENT		20.85
Vendor Name FOOTE, SHARON			<u>20.85</u>
HY VEE FOOD STORES	2115696406	34.34	
61 0010 3110 000 4557 631	FOOD SUPPLIES		34.34
HY VEE FOOD STORES	2115698020	14.42	
61 0010 3110 000 4557 631	FOOD SUPPLIES		14.42
HY VEE FOOD STORES	2115936498	102.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		102.00
HY VEE FOOD STORES	2115936527	179.70	
61 0010 3110 000 4557 631	FOOD SUPPLIES		179.70
HY VEE FOOD STORES	2116145830	150.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		150.00
HY VEE FOOD STORES	2116361776	3.99	
61 1901 3110 000 0000 631	FOOD SUPPLIES		3.99
HY VEE FOOD STORES	2116889781	225.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		225.00
HY VEE FOOD STORES	2116937587	22.10	
61 0010 3110 000 4557 618	SUPPLIES		22.10
HY VEE FOOD STORES	2116939863	2.98	
61 1901 3110 000 0000 631	FOOD SUPPLIES		2.98
HY VEE FOOD STORES	2117075128	609.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		609.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2117234561	32.28	
61 1901 3110 000 0000 631	FOOD SUPPLIES		32.28
HY VEE FOOD STORES	2117360958	14.65	
61 2020 3110 000 0000 631	FOOD SUPPLIES		14.65
HY VEE FOOD STORES	2117658689	20.94	
61 1901 3110 000 0000 631	FOOD SUPPLIES		20.94
HY VEE FOOD STORES	2117716096	44.03	
61 1901 3110 000 0000 631	FOOD SUPPLIES		44.03
Vendor Name	HY VEE FOOD STORES		<u>1,455.43</u>
K MART	1163	43.12	
61 0010 3110 000 4557 618	TOTES		43.12
K MART	1175-1	46.72	
61 0010 3110 000 4557 618	TOTES		46.72
Vendor Name	K MART		<u>89.84</u>
MARTIN BROS.	4528691	379.95	
61 1901 3110 000 0000 631	FOOD SUPPLIES		379.95
MARTIN BROS.	4561564	300.33	
61 0010 3110 000 4557 631	FOOD SUPPLIES		300.33
MARTIN BROS.	4566189-1	(14.45)	
61 1901 3110 000 0000 631	FOOD SUPPLIES		(14.45)
MARTIN BROS.	4574405	162.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		162.00
MARTIN BROS.	4582918	2,993.87	
61 3230 3110 000 0000 618	SUPPLIES		270.41
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,323.99
61 3230 3110 000 0000 632	FOOD SUPPLIES		399.47
MARTIN BROS.	4582919	1,253.95	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,187.94
61 2020 3110 000 0000 618	SUPPLIES		66.01
MARTIN BROS.	4588694	164.75	
61 1901 3110 000 0000 631	FOOD SUPPLIES		164.75
MARTIN BROS.	4591589	1,532.70	
61 3230 3110 000 0000 618	SUPPLIES		63.34
61 3230 3110 000 0000 632	FOOD SUPPLIES		11.07
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,458.29
MARTIN BROS.	4591590	770.07	
61 2020 3110 000 0000 631	FOOD SUPPLIES		770.07
MARTIN BROS.	4591591	1,239.98	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,163.04
61 1901 3110 000 0000 618	SUPPLIES		76.94
MARTIN BROS.	4592566	39.43	
61 3230 3110 000 0000 618	BLADE CUP COVER		39.43
MARTIN BROS.	4592567	39.43	
61 2020 3110 000 0000 618	BLADE CUP COVER		39.43
MARTIN BROS.	4594403	2,791.05	
61 1901 3110 000 0000 618	HEATER BOOSTER		2,791.05
MARTIN BROS.	46000378	2,091.50	
61 1901 3110 000 0000 618	FOOD SUPPLIES		365.84
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,725.66
MARTIN BROS.	4600376	1,938.25	
61 3230 3110 000 0000 618	SUPPLIES		432.41
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,180.25
61 3230 3110 000 0000 632	FOOD SUPPLIES		325.59

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
MARTIN BROS.	4600377	1,256.34	
61 2020 3110 000 0000 618	SUPPLIES		52.10
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,204.24
MARTIN BROS.	4609027	1,987.40	
61 3230 3110 000 0000 618	SUPPLIES		26.63
61 3230 3110 000 0000 632	FOOD SUPPLIES		165.98
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,794.79
MARTIN BROS.	4609028	940.27	
61 2020 3110 000 0000 618	FOOD SUPPLIES		91.26
61 2020 3110 000 0000 631	FOOD SUPPLIES		849.01
MARTIN BROS.	4612670	169.49	
61 1901 3110 000 0000 631	FOOD SUPPLIES		169.49
Vendor Name	MARTIN BROS.		<u>20,036.31</u>
RED OAK HARDWARD HANK	153728	78.89	
61 1901 3110 000 0000 618	KITCHEN SUPPLIES		78.89
Vendor Name	RED OAK HARDWARD HANK		<u>78.89</u>
REINHART FOOD SERVICE LLC	360543	250.00	
61 3230 3110 000 0000 570	DISHWASHER LEASE		250.00
Vendor Name	REINHART FOOD SERVICE LLC		<u>250.00</u>
ROBERTS DAIRY COMPANY	000125376	209.10	
61 2020 3110 000 0000 631	MS MILK		209.10
ROBERTS DAIRY COMPANY	000125574	(41.17)	
61 2020 3110 000 0000 631	MS MILK		(41.17)
ROBERTS DAIRY COMPANY	000125575	211.76	
61 2020 3110 000 0000 631	MS MILK		211.76
ROBERTS DAIRY COMPANY	000125801	167.90	
61 3230 3110 000 0000 631	HS MILK		167.90
ROBERTS DAIRY COMPANY	000125839	104.24	
61 3230 3110 000 0000 631	HS MILK		104.24
ROBERTS DAIRY COMPANY	000125840	177.27	
61 1901 3110 000 0000 631	IPS MILK		177.27
ROBERTS DAIRY COMPANY	000125841	104.24	
61 2020 3110 000 0000 631	MS MILK		104.24
ROBERTS DAIRY COMPANY	000125842	93.01	
61 1902 3110 000 0000 631	WASHINGTON MILK		93.01
ROBERTS DAIRY COMPANY	000125874	167.90	
61 3230 3110 000 0000 631	HS MILK		167.90
ROBERTS DAIRY COMPANY	000125875	273.38	
61 1901 3110 000 0000 631	IPS MILK		273.38
ROBERTS DAIRY COMPANY	000125877	125.46	
61 1902 3110 000 0000 631	WASHINGTON MILK		125.46
ROBERTS DAIRY COMPANY	000125878	41.20	
61 1912 3110 000 0000 631	WEBSTER MILK		41.20
ROBERTS DAIRY COMPANY	000125916	52.43	
61 3230 3110 000 0000 631	HS MILK		52.43
ROBERTS DAIRY COMPANY	000125917	72.41	
61 1901 3110 000 0000 631	IPS MILK		72.41
ROBERTS DAIRY COMPANY	000125918	51.81	
61 2020 3110 000 0000 631	MS MILK		51.81
ROBERTS DAIRY COMPANY	000125919	31.21	
61 1902 3110 000 0000 631	WASHINGTON MILK		31.21
ROBERTS DAIRY COMPANY	000125953	125.08	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 3230 3110 000 0000 631	HS MILK	125.08
ROBERTS DAIRY COMPANY	000125954	250.16
61 1901 3110 000 0000 631	IPS MILK	250.16
ROBERTS DAIRY COMPANY	000125955	156.67
61 2020 3110 000 0000 631	MS MILK	156.67
ROBERTS DAIRY COMPANY	000125956	123.80
61 1902 3110 000 0000 631	WASHINGTON MILK	123.80
ROBERTS DAIRY COMPANY	000125957	41.48
61 1912 3110 000 0000 631	WEBSTER MILK	41.48
ROBERTS DAIRY COMPANY	000125994	82.32
61 3230 3110 000 0000 631	HS MILK	82.32
ROBERTS DAIRY COMPANY	000125995	196.87
61 1901 3110 000 0000 631	IPS MILK	196.87
ROBERTS DAIRY COMPANY	000125997	61.90
61 1902 3110 000 0000 631	WASHINGTON MILK	61.90
ROBERTS DAIRY COMPANY	000126033	104.02
61 3230 3110 000 0000 631	HS MILK	104.02
ROBERTS DAIRY COMPANY	000126034	165.92
61 1901 3110 000 0000 631	IPS MILK	165.92
ROBERTS DAIRY COMPANY	000126035	103.38
61 2020 3110 000 0000 631	MS MILK	103.38
ROBERTS DAIRY COMPANY	000126036	82.96
61 1902 3110 000 0000 631	WASHINGTON MILK	82.96
ROBERTS DAIRY COMPANY	000126037	61.26
61 1912 3110 000 0000 631	WEBSTER MILK	61.26
ROBERTS DAIRY COMPANY	000126069	104.02
61 3230 3110 000 0000 631	HS MILK	104.02
ROBERTS DAIRY COMPANY	000126070	165.92
61 1901 3110 000 0000 631	IPS MILK	165.92
ROBERTS DAIRY COMPANY	000126071	156.03
61 2020 3110 000 0000 631	MS MILK	156.03
ROBERTS DAIRY COMPANY	000126072	82.32
61 1902 3110 000 0000 631	WASHINGTON MILK	82.32
ROBERTS DAIRY COMPANY	000126100	124.44
61 1902 3110 000 0000 631	WASHINGTON MILK	124.44
ROBERTS DAIRY COMPANY	000126101	40.84
61 1912 3110 000 0000 631	WEBSTER MILK	40.84
ROBERTS DAIRY COMPANY	00125996	155.39
61 2020 3110 000 0000 631	MS MILK	155.39
ROBERTS DAIRY COMPANY	124160	172.44
61 2020 3110 000 0000 631	MS MILK	172.44
ROBERTS DAIRY COMPANY	125574	(41.17)
61 2020 3110 000 0000 631	MS MILK	(41.17)
ROBERTS DAIRY COMPANY	125575	211.76
61 2020 3110 000 0000 631	MS MILK	211.76
Vendor Name	ROBERTS DAIRY COMPANY	<u>4,569.96</u>
ROGERS PLUMBING & HEATING	20525	115.00
61 2020 2600 000 0000 430	KITCHEN FLOOR DRAIN	115.00
ROGERS PLUMBING & HEATING	20550	94.70
61 3230 2600 000 0000 430	REPAIR WORK KITCHEN	94.70
Vendor Name	ROGERS PLUMBING & HEATING	<u>209.70</u>
SAFEGUARD BUSINESS SYSTEMS	028616494	108.25
61 0010 3110 000 0000 618	CHILD NUTRITION CHECKS	108.25

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	SAFEGUARD BUSINESS SYSTEMS	108.25
STANEK FIRE PROTECTION	19130	156.00
61 1901 2600 000 0000 430	KITCHEN HOOD INSPECTION	156.00
STANEK FIRE PROTECTION	19131	139.00
61 3230 2600 000 0000 430	KITCHEN HOOD INSPECTION	139.00
STANEK FIRE PROTECTION	19132	130.50
61 2020 2600 000 0000 430	KITCHEN HOOD INSPECTION	130.50
Vendor Name	STANEK FIRE PROTECTION	425.50
WILLIAMS, TERESA	01302013	5.80
61 2020 3110 000 0000 580	TRAVEL REIMBUREMENT	5.80
Vendor Name	WILLIAMS, TERESA	5.80
ZAREK, JONNIE	01312013	5.10
61 0010 1611 000 0000	REIMBURSEMENT	5.10
Vendor Name	ZAREK, JONNIE	5.10
Fund Number	61	29,042.40
Checking Account ID	2	29,042.40
Checking Account ID	3	
A & M PRODUCTS CO.	Fund Number 21	STUDENT ACTIVITY FUND
21 0010 1400 920 6720 618	43171	47.00
21 0010 1400 920 6720 618	1ST ROUND FB PLAYOFF MEDALS	40.00
Vendor Name	SHIPPING & HANDLING	7.00
A & M PRODUCTS CO.		47.00
BAIER, FRITZ	02072013	75.00
21 0010 1400 920 6790 320	OFFICIAL	75.00
Vendor Name	BAIER, FRITZ	75.00
BONNETT, REBECCA	01102013	38.72
21 3230 1400 950 7409 618	REIMBURSEMENT	38.72
Vendor Name	BONNETT, REBECCA	38.72
CRESTON COMMUNITY SCHOOLS	02192013	16.00
21 0010 1400 920 6790 320	JV TOURNEY FEE	16.00
Vendor Name	CRESTON COMMUNITY SCHOOLS	16.00
EDIE, DUSTIN	02072013	75.00
21 0010 1400 920 6790 320	OFFICIAL	75.00
Vendor Name	EDIE, DUSTIN	75.00
FAREWAY FOOD STORES	02012013/4	69.32
21 0010 1400 920 6790 618	SUPPLIES	69.32
Vendor Name	FAREWAY FOOD STORES	69.32
FCCLA DISTRICT DUES	02062013	40.00
21 3230 1400 950 7408 320	REGISTRATION FOR STATE STAR EVENT	40.00
Vendor Name	FCCLA DISTRICT DUES	40.00
FIRST BANKCARD	02162013	179.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 3230 1400 910 6210 580	LODGING	179.38
Vendor Name FIRST BANKCARD		<u>179.38</u>
GRIFFEN, PAUL	02192013	219.36
21 3230 1400 910 6210 618	REIMBURSEMENT	219.36
Vendor Name GRIFFEN, PAUL		<u>219.36</u>
HOWARD'S SPORTING GOODS	03600-00	70.53
21 0010 1400 920 6845 618	SOFTOUCH SOFTBALLS	70.53
Vendor Name HOWARD'S SPORTING GOODS		<u>70.53</u>
HY VEE FOOD STORES	2114526515	33.96
21 0010 1400 920 6600 618	SUPPLIES	33.96
Vendor Name HY VEE FOOD STORES		<u>33.96</u>
IOWA HIGH SCHOOL MUSIC ASSOC	1023	228.00
21 3230 1400 910 6220 320	SOLO & ENSEMBLE FESTIVAL REGISTRATION	228.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>228.00</u>
K MART	3122	15.48
21 0010 1400 920 6600 618	BATTERIES/BIG CHECK SUPPLIES	15.48
Vendor Name K MART		<u>15.48</u>
LEWIS CENTRAL COMMUNITY SCHOOL	02062013	500.00
21 0010 1400 920 6600 320	Co-Op Swimming Fee	500.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>500.00</u>
MONTGOMERY COUNTY AGRI SOCIETY	830090	45.00
21 3230 1400 950 7421 618	TABLES FOR BLOOD DRIVE	45.00
Vendor Name MONTGOMERY COUNTY AGRI SOCIETY		<u>45.00</u>
MOYERS, SAMI JO	02062013	105.00
21 3230 1400 950 7461 618	REIMBURSEMENT	105.00
Vendor Name MOYERS, SAMI JO		<u>105.00</u>
MUSIC THEATRE INTERNATIONAL	940609-1	590.00
21 2020 1400 910 6110 618	SCRIPT PACKAGE FOR MUSICAL	590.00
Vendor Name MUSIC THEATRE INTERNATIONAL		<u>590.00</u>
PANEC, KELEN	02192013	562.67
21 3230 1400 910 6210 618	REIMBURSEMENT	562.67
Vendor Name PANEC, KELEN		<u>562.67</u>
RED OAK COMMUNITY SCHOOL DIST	01032013	80.74
21 0010 1400 920 6810 320	PR REIMBURSEMENT	80.74
RED OAK COMMUNITY SCHOOL DIST	01032013-2	543.64
21 0010 1400 920 6810 320	PR REIMBURSEMENT	543.64
RED OAK COMMUNITY SCHOOL DIST	02192013-1	20.43
21 3230 1400 950 7489 618	TRANSPORTATION CHARGES	20.43
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>644.81</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK LANES	02192013	1,000.00	
21 0010 1400 920 6845 320	LANE RENTAL		1,000.00
Vendor Name RED OAK LANES			<u>1,000.00</u>
SAFEGUARD BUSINESS SYSTEMS	028616494	108.24	
21 0010 1400 950 7447 618	ACTIVITY FUND CHECKS		108.24
Vendor Name SAFEGUARD BUSINESS SYSTEMS			<u>108.24</u>
SCALE SOURCE	31450	90.00	
21 0010 1400 920 6790 320	CALIBRATION OF SCALES LABOR		90.00
Vendor Name SCALE SOURCE			<u>90.00</u>
SWIBA	02192013	375.00	
21 3230 1400 910 6220 320	REPAYMENT FOR SWIBA JAZZ FESTIVAL		375.00
Vendor Name SWIBA			<u>375.00</u>
TRAVEL WITH BARB	02252013	5,850.00	
21 3230 1400 950 7417 618	BAND/VOCAL MUSIC TRIP TO CHICAGO		5,850.00
Vendor Name TRAVEL WITH BARB			<u>5,850.00</u>
WATKINS TRUE VALUE	220177	7.99	
21 0010 1400 920 6600 618	PHONE LINE ADAPTER		7.99
Vendor Name WATKINS TRUE VALUE			<u>7.99</u>
Fund Number 21			<u>10,986.46</u>
Checking Account ID 3			<u>10,986.46</u>

Invoice List Detail
JANUARY PREPAID CHECKS LISTING, 2013

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
AMERITAS	AMERITAS		01082013	124.56
Description: SERVICES		Invoice Date: 01/08/2013	Due Date: 01/31/2013	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 163869	Check Date: 01/08/2013
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		124.56	N
				In Full Final
IAHIGH	IA HIGH SCHOOL SPEECH ASSOC.	3231184	01212013	209.00
Description: REGISTRATION FEES		Invoice Date: 01/28/2013	Due Date: 01/28/2013	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23522	Check Date: 01/28/2013
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 910 6110 618	STATE SPEECH REGISTRATION FEES		209.00	N
				In Full Final
JAZZEDUCAT	JAZZ EDUCATORS OF IOWA	074548	01312013	30.00
Description: SERVICES		Invoice Date: 01/31/2013	Due Date: 01/31/2013	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23523	Check Date: 01/31/2013
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 910 6220 320	ALL STATE JAZZ REGISTRATION		30.00	N
				In Full Final
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC		01082013	6,817.59
Description: SERVICES		Invoice Date: 01/08/2013	Due Date: 01/31/2013	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 163871	Check Date: 01/08/2013
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		6,817.59	0.00 N
				In Full Final
REDOAK	RED OAK CHAMBER CHAMBER & INDUSTRY ASSOC	10323072	2035	24.00
Description: SUPPLIES		Invoice Date: 01/21/2013	Due Date: 01/28/2013	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 163998	Check Date: 01/28/2013
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3230 2410 000 0000 320	Workshop		24.00	N
				In Full Final

Report 1099 Total: 0.00

Report Total: 7,205.15

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RED OAK COMMUNITY SCHOOLS

January 2013 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 01-01-2013	\$3,577,943.42	\$673,744.73	\$610,521.44	\$0.00	\$1,873,329.29
Revenue	\$911,192.84	\$8,707.72	\$8,106.65	\$0.00	\$67,785.50
Expenditure	\$1,031,233.21	\$71,277.93	\$98,906.19	\$0.00	
Balance 01-31-2013	\$3,457,903.05	\$611,174.52	\$519,721.90	\$0.00	\$1,941,114.79
Jan. 2012 Balance	\$2,474,518.76	\$335,501.67	\$903,922.18	\$0.00	\$1,784,744.81
			\$6,529,914.26		
Checking Account .01%	Checking Account	\$6,738,913.95			
	Outstanding Checks	\$208,999.69			
		\$6,529,914.26			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 01-01-2013	\$225,364.20		\$259,101.59		
Revenue	\$22,229.05		\$56,827.31		
Expenditure	\$30,281.35		\$68,561.01		
Balance 01-31-2013	\$217,311.90		\$247,367.89		
Jan. 2012 Balance	\$222,203.30		\$373,922.84		
Checking Account .01%	\$243,641.27		\$281,971.50		
Outstanding cks	\$26,329.37		\$34,603.61		
Book Balance	\$217,311.90		\$247,367.89		

*Enterprise Fund was moved to General Fund per auditor

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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	\$56,703.56
Voted PPEL	\$40,590.64	Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$37,404.94
Voted PPEL Surtax	\$381,781.00	Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.96	Voted PPEL Surtax	\$278,700.35
Utility Replacement Tax	\$4,598.17	Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$2,296.09
Utility Replacement Tax 8100	\$2,124.37	Utility Replacement Tax 8100	\$614.20	Utility Replacement Tax 8100	\$ 2,583.93	Utility Replacement Tax 8100	\$1,514.64
Mobile Home Tax	\$80.97	Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$25.81
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 tax	\$17.01
Income Surtax		Income Surtax		Income Surtax		Income Surtax	
Interest	\$14,413.47	Interest	\$7,672.93	Interest	\$ 1,580.69	Interest	\$215.81
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	\$21,698.17
MS Gym Floor Reimb EMC	\$15,000.00	Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	\$11.25
		Reimb. Virtual Computer	\$2,000.00			EMC Insurance	\$30,654.05
		Microsoft Settlement	\$83,550.26				
		<u>Proceed Bus Loan Note</u>	<u>\$295,504.00</u>				
Subtotal	\$585,698.03	Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$429,241.68
TOTAL AVAILABLE FUNDS	\$1,781,192.14	TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$ 1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,460,585.33
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	\$15,834.00
2. Snapshot Module	\$790.00	2. Computer	\$1,510.00	3. Technology Maintenance Supt	\$ 26,472.01	2. Bus Lease Payment	\$82,301.99
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)	\$3,534.94
4. Destiny Resource MNG Solution	\$12,023.26	4. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	\$1,197.00
5. Walls for office	\$1,800.00	5. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	5. Archelect Fees (Ag Room)	\$2,898.91
6. Debt Payment	\$376,035.00	6. School Bus Sales	\$73,876.00	7. New Suburban	\$ 31,935.07	6. MS Tuckpointing	\$20,935.00
7. New Roof Press Box	\$1,800.00	7. School Bus Sales	\$73,876.00	8. Bus Lease Payment	\$ 82,301.99	7. John Deere Gator	\$4,950.00
8. Security Cameras	\$10,847.00	8. Sidewalk-Middle School	\$13,420.00	9. Debt Payment	\$ 422,543.00	8. Heat Exchanger	\$19,672.00
9. New Door	\$786.07	9. Vacuums	\$1,770.00	10. Construction Services/Weston	\$ 4,800.00	9. New Compressor	\$12,232.05
10. Carpet/Right Start Room	\$2,266.56	10. Payment on Debt	\$395,555.00	11. Early Childhood Sign	\$ 2,465.00	10. MS Roof	\$67,727.00
11. Projector	\$839.00	11. Lawn Mower	\$8,520.30	12. Compressor	\$ 10,384.21	11. Water Cooler	\$966.96
12. Soft Water Tank	\$2,863.59	12. Tennis Court Renovation	\$13,872.00	13. MS New Windows	\$ 13,582.24	12. New Steam Coil	\$2,216.05
13. Carpet Extractor	\$888.08	13. Security Camera	\$1,092.00	14. Cage Project Payment	\$ 96,027.22	13. Oakview DCK, LLC-Ag Room	\$47,850.55
14. Installation for Projectors	\$2,266.60	14. Security Camera	\$892.00	15. Basketball Hoops	\$ 2,998.00	14. ID Bar Code/Punch Readers (6)	\$5,200.00
15. MS Gym Floor	\$66,939.00	15. Dryer	\$639.99	16. Digital Balances/HS Science	\$ 1,296.48	15. IPS Hot Water Boiler	\$5,374.03
16. Computer Hardware/License	\$4,186.95	16. New Carpet- HS Office	\$3,589.51	17. Wall Mats	\$ 1,451.00	16. Phase II Cage Project Payment	\$30,780.00
17. Carpet for Media Center	\$6,343.57	17. Water Fountain	\$1,011.43	18. Compressor	\$ 10,384.21	17. Archlect Fee-Ag Room	\$891.42
18. Byte Speed/Virtual Image	\$3,109.00	18. Air Conditioner	\$18,890.00	19. Wood Blinds	\$ 1,302.00	18. Oakview DCK, LLC - Ag Room	\$63,641.45
19. Entry Doors	\$5,487.80	19. 2 Edge HD	\$6,020.00	20. Mail Center	\$ 500.00	19. Server with hard drives (Bankcard)	\$2,936.00
20. SCT Tower	\$525.00	Subtotal	\$841,450.33	21. Office Furniture Units	\$ 14,743.60	20. Installation of cameras (HS)	\$4,969.88
21. Laptop	\$915.00			22. Remodel for ADM office	\$ 14,911.68	21. Camera ACD Server for Webster	\$2,450.00
22. Heating Coil	\$3,600.00			23. Panel Divide Wall	\$ 1,131.94	22. Debt Payment	\$377,932.50
Subtotal	\$562,552.48			24. Tables	\$ 3,528.00	23. Cage Project	\$31,785.10
				25. Carpet for Tech Center	\$ 1,080.43	24. Tech Ctr/Renovation/Lock/Labor	\$2,089.00
				26. Bathroom Partitions	\$ 4,427.19	25. Telephone Connection/Camera Cabeling	\$9,652.51
				27. Office Unit Completions	\$ 1,095.00	26. JFSCO Engineering	\$10,622.00
				28. JESCO Eng. Cage Project	\$ 7,220.50	27. Precision Concrete-Final Pymt	\$10,686.90
				29. Tech Center Rewiring/Updating	\$ 7,763.54	28. Alley,Poyner,macchietto Arch.	\$630.00
				30. Schoology Inc. Software	\$ 5,300.00	29. Telephone Connections-Tech Center install cameras	\$900.00
				31. Senif Inc.	\$ 4,995.00	30. Telephone Connections Tech Center Cabling	\$4,004.93
				32. Northern Tool (Sprayer)	\$ 1,755.68	31. Telephone Connections Washington Cabling	\$5,127.23
				33. Timemanagement System	\$ 7,430.40	32. Telephone Connections Middle School Cabling	\$4,923.13
				34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	33. Telephone Connections Inman Cabling	\$4,706.95
				Subtotal	\$ 804,256.94	34. Telephone Connections Inman Wap/Time Clock Cabling	\$4,648.08
						35. Telephone Connections Install Middle School Cameras	2850
						36. Provantage-Nework IP Cameras	\$3,269.98
						37. Replace Water Heater	\$1,627.89
						38. Cage Projects Tables/Seats	\$7,157.00
						39. Boiler Replacement-Tech Center	\$46,832.00
						40. A/C unit server room at Tech Ctr	\$6,982.00
						41. Final Pymt FFA room Tech Ctr	\$5,866.00
						Subtotal	\$940,854.43
						Grand Total	\$519,730.90
ENDING BALANCE 2009-2010	\$1,218,639.66	ENDING BALANCE 2010-2011	\$1,220,398.75	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		

30

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**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	\$411,894
2. Interest	\$ 6,205	2. Interest	\$6,719	2. Interest	\$2,199	2. Interest	\$444
Subtotal	\$ 779,196	Subtotal	\$837,610	Subtotal	\$690,445	Subtotal	\$641,481
	\$1,330,027		\$1,737,357		\$2,073,946		\$2,218,406
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	<u>\$1,597,683</u>	6. 90W Slim Adapters	\$5,791
				Intergov't Accounts Receivable	\$229,143	7. USB Wired Numeric Keypad	\$1,699
				Final Fund Balance	<u>\$1,826,826</u>	Subtotal	\$277,291
				Auditor Adj	\$20,749	Cash Balance	\$1,941,115
					<u>\$1,576,934</u>		

EDUCATION SERVICE CENTER
627 4th Street
Sioux City, Iowa 51102
PHONE: (712) 279-6083
FAX: (712) 279-6081

RECEIVED
FEB 19 2013

DR. LINDA MADISON
Assistant Superintendent

e-mail: madisol@live.siouxcityschools.com



Contracted Service for Regular Education

The following student, _____, a resident of your school district, is currently residing at Boys and Girls Home and being provided educational services by the Sioux City Community School District. In keeping with Senate File 2320- Section 10, as passed by the Seventy-fourth General Assembly, the responsibility for payment of educational services now belongs to the students resident district. " The board of directors of each district of resident shall pay to the school district in which is located such psychiatric unit or institution, for the provision of educational services to the child, a portion of the district of residence's district cost per pupil for each of such children based upon the proportion that the time each child is provided educational services while in such unit or institution is to the total time for which the child is provided educational services during the normal school year."

These services shall be provided at the Boys and Girls Home School.

The Boys and Girls Home School shall provide instructional services and programs for the students referred in accordance with the state of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such service and the delivery thereof.

The Sioux City Community School District will send an invoice for the cost of services.

This contract is for the regulation school year.

Remittance should be sent to: **Sioux City Community School District**
Attn: Jackie Engle
627 4th Street
Sioux City, IA 51101

Student	Admission Date	Program
---------	----------------	---------

Parent Name and Address

Superintendent or Designee, Sending District	Date
--	------

<i>Linda R. Madison</i>	2-12-13
Superintendent or Designee, Receiving District	Date

Red Oak Community School District
Staff selection Recommendations

Date 02.21.13

Building Inman Primary School Vacancy Para Professional

The following information is needed for the Central Office. Please print

Name Marci Bishop

Address _____

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
		Class _____ Step _____			On File	Meets
					Pending	Filed for Temporary Permanent

If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date
			7.5	8.35+.75=9.10		2.27.13

Mrs. Gayle Allensworth
 Principal/Director Name

Please send form to Superintendent for Board Approval

CURRICULUM DEVELOPMENT

Curriculum development is an ongoing process in the school district and consists of both research and design. Research is the studious inquiry and critical investigation of the various content areas for the purpose of revising and improving curriculum and instruction based on relevant information pertaining to the discipline. This study is conducted both internally (what and how we are currently doing at the local level) and externally (what national core curriculum, national standards, professional organizations, recognized experts, current research, etc. tell us relative to the content area). Design is the deliberate process of planning and selecting the standards and instructional strategies that will improve the learning experiences for all students.

A systematic approach to curriculum development (careful research, design, and articulation of the curriculum) serves several purposes:

- Focuses attention on the content standards of each discipline and ensure the identified learnings are rigorous, challenging, and represent the most important learning for our students.
- Increases the probability that students will acquire the desired knowledge, skills and dispositions and that our schools will be successful in providing appropriate learning experiences.
- Facilitates communication and coordination.
- Improves classroom instruction.

The Director of Curriculum & Instruction through the Red Oak Curriculum Council **with involvement by the Superintendent** is responsible for curriculum development and for determining the most effective method of conducting research and design activities. A curriculum framework will describe the processes and procedures that will be followed in researching, designing, and articulating each curriculum area. This framework will at a minimum, describe the processes and procedures for the following curriculum development activities to:

- Study the latest thinking, trends research and expert advice regarding the content/discipline;
- Study the current status of the content/discipline (what and how well students are currently learning);
- Identify content standards, benchmarks, and grade level expectations for the content/discipline;
- Describe the desired learning behaviors, teaching and learning environment related to the content/discipline;
- Identify differences in the desired and present program and develop a plan for addressing the differences;
- Communicate with internal and external publics regarding the content area;
- Involve staff, parents, students, and community members in curriculum development decisions;
- Verify integration of local, state, and/or federal mandates (MCNS, school-to-work, etc);
- Verify how the standards and benchmarks of the content/discipline support each of the broader student learning goals and provide a K-12 continuum that builds on the prior learning of each level.

Approved

Reviewed January 14, 2013

Revised February 11, 2013

Page 1 of 2

Red Oak Community School District

CURRICULUM DEVELOPMENT

It is the responsibility of the Director of Curriculum & Instruction to **communicate in a timely manner with the Superintendent concerning the work of the Red Oak Curriculum Council. It is the responsibility of the Superintendent** to keep the board apprised of necessary curriculum revisions, progress or each content area related to curriculum development activities, and to develop administrative regulations for curriculum development including recommendations to the board.

Legal Reference: 20 U.S.C. § 1232h (2010).
34 C.F.R. Pt. 98 (2010).
Iowa Code §§ 216.9; 256.7, 279.8; 280.3-.14 (2011).
281 I.A.C. 12.5,.8.

Cross Reference: 101 Educational Philosophy of the School District
103 Long-Range Needs Assessment
602 Curriculum Development
603 Instructional Curriculum
605 Instructional Materials

CURRICULUM IMPLEMENTATION

Without careful and continuing attention to implementation, planned changes in curriculum and instruction rarely succeed as intended. How change is put into practice, to a large extent, determines how well it fares.

Implementation refers to what actually happens in practice as compared to what was supposed to happen. Curriculum implementation includes the provision of organized assistance to staff in order to ensure that the newly developed curriculum and the most powerful instructional strategies are actually delivered at the classroom level. There are two components of any implementation effort that must be present to guarantee the planned changes in curriculum and instruction succeed as intended:

- Understanding the conceptual framework of the content/discipline being implemented; and,
- Organized assistance to understand the theory, observe exemplary demonstrations, have opportunities to practice, and receive coaching and feedback focused on the most powerful instructional strategies to deliver the content at the classroom level.

The Superintendent of Schools working with the Director of Curriculum & Instruction and School Principals is responsible for curriculum implementation and for determining the most effective way of providing organized assistance and monitoring the level of implementation. A curriculum framework will describe the processes and procedures that will be followed to assist all staff in developing the knowledge and skills necessary to successfully implement the developed curriculum in each content area. This framework will, at a minimum, describe the processes and procedures for the following curriculum implementation activities to:

- Study and identify the best instructional practices and materials to deliver the content;
- Describe procedures for the purchase of instructional materials and resources;
- Identify/develop exemplars that demonstrate the learning behaviors, teaching, and learning environment to deliver the content;
- Study the current status of instruction in the content area (how teachers are teaching);
- Compare the desired and present delivery system, identify differences (gap analysis), and develop a plan for addressing the differences;
- Organize staff into collaborative study teams to support their learning and implementation efforts (address the gaps);
- Provide ongoing professional development related to instructional strategies and materials that focuses on theory, demonstration, practice and feedback;
- Regularly monitor and assess the level of implementation;
- Communicate with internal and external publics regarding curriculum implementation;
- Involve staff, parents, students, and community members in curriculum implementation decisions.

It is the responsibility of the superintendent to keep the board apprised of curriculum implementation activities, progress of each content area related to curriculum implementation activities, and to develop administrative regulations for curriculum implementation including recommendations to the board.

Approved

Reviewed January 14, 2013

Revised February 11, 2013

CURRICULUM IMPLEMENTATION

Legal Reference: 20 U.S.C. § 1232h (2010).
34 C.F.R. pt. 98 (2010).
Iowa Code §§ 216.9, 256.7, 279.8, 280.3-.14 (2011).
281 I.A.C. 12.8.

Cross Reference: 101 Educational Philosophy of the School District
103 Long-Range Needs Assessment
505 Student Scholastic Achievement
602 Curriculum Development
603 Instructional Curriculum

CURRICULUM EVALUATION

Regular evaluation of the total curriculum is necessary to ensure that the written and delivered curriculum is having the desired effect for students.

Curriculum evaluation refers to an ongoing process of collecting, analyzing, synthesizing, and interpreting information to aid in understanding what students know and can do. It refers to the full range of information gathered in the school district to evaluate (make judgments about) student learning and program effectiveness in each content area.

Curriculum evaluation must be based on information gathered from a comprehensive assessment system that is designed for accountability and committed to the concept that all students will achieve at high levels, is standards-based, and informs decisions which impact significant and sustainable improvements in teaching and student learning.

The superintendent is responsible for curriculum evaluation and for determining the most effective way of ensuring that assessment activities are integrated into instructional practices as part of school improvement with a particular focus on improving teaching and learning. A curriculum framework will describe the procedures that will be followed to establish an evaluation process that can efficiently and effectively evaluate the total curriculum. This framework will, at a minimum, describe the procedures for the following curriculum evaluation activities:

- Identify specific purposes for assessing student learning;
- Develop a comprehensive assessment plan;
- Select/develop assessment tools and scoring procedures that are valid and reliable;
- Identify procedures for collecting assessment data;
- Identify procedures for analyzing and interpreting information and drawing conclusions based on the data (including analysis of the performance of various sub-groups of students);
- Identify procedures for establishing at least three levels of performance (specific to the content standard and the assessment tool when appropriate) to assist in determining whether students have achieved at a satisfactory level (at least two levels describe performance that is proficient or advanced and at least one level describes students who are not yet performing at the proficient level);
- Identify procedures for using assessment information to determine long-range and annual improvement goals;
- Identify procedures for using assessment information in making decisions focused on improving teaching and learning (data based decision making);
- Provide support to staff in using data to make instructional decisions;
- Define procedures for regular and clear communication about assessment results to the various internal and external publics (mandatory for communication about students receiving special education services);
- Define data reporting procedures;
- Verify that assessment tools are fair for all students and are consistent with all state and federal mandates;

Approved

Reviewed January 14, 2013

Revised February 11, 2013

Page 1 of 2

CURRICULUM EVALUATION

- Verify that assessment tools measure the curriculum that is written and delivered;
- Identify procedures for deciding when multiple assessment measures are necessary for making good decisions and drawing appropriate conclusions about student learning;
- Identify roles and responsibilities of key groups;
- Involve staff, parents, students, and community members in curriculum evaluation;
- Ensure participation of eligible students receiving special education services in district-wide assessments.

It is the responsibility of the Superintendent (with assistance from the Director of Curriculum & Instruction) to keep the board apprised of curriculum evaluation activities, the progress of each content area related to curriculum evaluation activities, and to develop administrative regulations for curriculum evaluation including recommendations to the board.

Legal Reference: 20 U.S.C. § 1232h (2010).
34 C.F.R. pt. 98 (2010).
Iowa Code §§ 216.9, 256.7, 279.8, 280.3 (2011).
281 I.A.C. 12.8.

Cross Reference: 101 Educational Philosophy of the School District
103 Long-Range Needs Assessment
505 Student Scholastic Achievement
602 Curriculum Development
603 Instructional Curriculum

Item 6.2.1 Assessing Response to Intervention at Washington Intermediate

– Principal Barb Sims and Select Staff

[Goal Reference: Board Goals Reference: All students will meet test targets set for the Iowa Assessments. Establish and practice rigor in the classrooms at all levels. Professional Learning Communities and Professional Development will demonstrate accountability.]

BACKGROUND INFORMATION: This evening Washington School Principal Barb Sims is present to give an overview of the Response to Intervention initiative as it affects her school and staff. Enclosed you will find the Washington Intermediate School Report. Please allow a few minutes for this summary.

SUGGESTED BOARD ACTION: (no formal action anticipated)

**RtI Building Evaluation
Red Oak Community School District
Washington Intermediate**

Date:
• 2/11/2013

Who is filling out this survey? (mark all involved)

Response	Frequency	Percent	0	20	40	60	80	100
Principal	1	100.0%						
K-12 Gen Ed Teacher	1	100.0%						
K-12 Sp Ed Teacher	0	0.0%						
EC/ECSE Teacher	0	0.0%						
Regional Adm	0	0.0%						
CCI	1	100.0%						
Sped Rep	1	100.0%						
EC/ECSE Consultant	0	0.0%						
Other	0	0.0%						
No Response	0	0.0%						

Building Grade Levels: (mark all that are in building)

Response	Frequency	Percent	0	20	40	60	80	100
PK Comm Partner Prgm.	0	0.0%						
PK District Prgm.	0	0.0%						
K	0	0.0%						
1	0	0.0%						
2	0	0.0%						
3	0	0.0%						
4	1	100.0%						
5	1	100.0%						
6	0	0.0%						
7	0	0.0%						
8	0	0.0%						
9	0	0.0%						
10	0	0.0%						
11	0	0.0%						
12	0	0.0%						
No Response	0	0.0%						

1. Teachers know and agree upon what students are expected to learn. (Iowa Core)

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

• Know what Iowa Core is. How to teach it is the difficult part. Walk throughs, lesson plans, evaluations.

2. Teachers establish and communicate the purpose of each lesson in clearly stated measurable learning targets.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

• Walk throughs, lessons plans, evaluations

3. Staff demonstrates research-based effective and efficient instructional routines and practices to meet the needs of all students.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

• Schedules, lesson plans, observations, Iowa assessments

41

4. Data sources are used to evaluate the effectiveness of universal instruction at all levels (building level, grade level, group level, and individual student level).

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Iowa assessments, benchmarks, electronic data wall, teacher made assessments

5. Universal instruction is aligned from one grade to the next (vertical) and within grade levels (horizontal) so that the curriculum is aligned.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	1	100.0%						
Substantial Progress	0	0.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- Within building yes, district ?? Horizontal yes vertically no

6. School-based professional development is regularly occurring to ensure that all teachers continuously examine, reflect upon, and improve instructional practice.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- reading course work with Betty and Norma, math with Angie

1. The building has established screening assessments three times per year in reading and math.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- GATES, benchmark, unit test, Iowa assessments,

2. All students are screened (in reading and math) to identify those who may be at risk for poor learning outcomes.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- GATES, benchmark, unit tests, Iowa assessments

3. Procedures are in place to ensure that the screening is conducted in a manner that ensures accuracy of the results and administration consistent with developer guidelines.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Signed Assurances

4. Assessment data are available to staff, in a timely manner and results are used for systemic school improvement.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Team minutes, google docs, Iowa assessment folders for each teacher

5. School-wide data and screening assessments are used to evaluate the effectiveness of universal instruction.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- Better than previously, Team meeting notes, notes from Iowa assessment evaluations.

1. Teachers know how to maximize instructional time to meet the needs of all, struggling through highly proficient, students. (Universal, Targeted, Intensive)

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

2. Targeted interventions are evidence-based and closely aligned with the core curriculum.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Developmental studies match with Core

3. Students are grouped that have similar instructional needs. A flexible continuum of targeted and intensive interventions is in place.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Math lab, google doc, Title

4. A process is in place to ensure resources, including materials and time, are identified and obtained that match instructional needs of students.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- Need help with Math

5. Instructors and logistics (when/where/how often) are identified and documented for groups.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Math lab, RTI time, schedules,

6. Professional learning supports are identified and provided to improve Universal and Targeted/Intensive instruction.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Working with AEA to align

7. Determine how intervention integrity will be monitored and who will be responsible.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Teams monitor, team minutes, google doc

8. Targeted interventions are in addition to the Universal instruction.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

9. Intensive interventions are in addition to Universal Targeted instruction and intervention.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

1. Teachers plan for and use formative assessments matched to learning targets to guide instruction.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Pre and post tests every three weeks

2. Valid, reliable and efficient progress monitoring data is gathered, documented, and used to guide instructional responses in a timely manner.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

3. Progress monitoring is conducted frequently enough to show a trend in academic performance over time. (1-2 times/month)

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

1. A data system is used to collect, maintain, summarize and report data.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Electronic data wall

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2. Your school has people identified to review data at least 3 times per year to determine the instructional needs of each child.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- All staff on 'lead' team since so few teachers

3. Staff understand the differences and purposes of the assessments identified for instructional decision-making.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

4. A data-based process is in place to articulate flexible movement of students along the continuum of instructional supports. The process is clearly communicated with students, parents, and staff.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- May need to let parents and students more frequently. Staff are aware.

5. There is an established rationale for data based decision making and has demonstrated connections to the district's mission, vision and goals, and the implementation of Iowa Core.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- PLC

6. Data based decisions are used to guide professional development. (PD plans are based on multiple data sources, which may include: student achievement data, teacher knowledge, behavioral data, observational data, etc.)

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Looking at reading and math improvements this year based on last year's scores.

7. Diagnostic assessments are used when needed data cannot be gleaned from existing data.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	0	0.0%						
Well-Established	1	100.0%						
No Response	0	0.0%						

Evidence/Comments:

- Chris and AEA step in

8. There is a formal building process in place to review learner data across all levels (Universal, Targeted, Intensive). This should include timely and ongoing data analysis, decision rules and system responsiveness.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- Could Make changes quicker.

9. When data-based decisions are made, those decisions are communicated on a formal and routine basis with district and building constituents.

Response	Frequency	Percent	0	20	40	60	80	100
Not Yet	0	0.0%						
Some Progress	0	0.0%						
Substantial Progress	1	100.0%						
Well-Established	0	0.0%						
No Response	0	0.0%						

Evidence/Comments:

- Building good, district needs work.

1. What do you notice when you look at these data? What are you comfortable saying about student or staff performance based on these results?

- We are on the right track and have been working hard to establish this. Glad we have been doing the right thing to match the RTI document.

2. What additional questions do these data generate?

- Still have progress to make but have a good basis. Need to tweak.

3. Based on the results and responses provided in today's discussion, what are your next steps as a school building/district? (Timeline, support needed, resources, prof. development)

- Continue with RTI training this summer. Change team up a bit so others participate in the training. Increase communication with parents and students.

Item 6.2.2 Response to Intervention Progress Report at Inman Primary School

- Principal Gayle Allensworth and the /School Leadership Team

[Goals Reference: All students will meet test targets set for the Iowa Assessments. Establish and practice rigor in the classrooms at all levels. Professional Learning Communities and Professional Development will demonstrate accountability and Each school improvement team will review its Response to Interventions to ensure targeted areas are addressed and improving.]

BACKGROUND INFORMATION: Each school involved with Response to Intervention will make a report before the governing body about their school's gains/challenges. This evening the Directors should allow Principal Allensworth and a select number of her staff to review the program as it is structured for IPS.

SUGGESTED BOARD ACTION: (no formal action anticipated)

Item 6.2.3 Parent – Teacher Conference Report: School Principals

[Goals Reference: Parent-teacher conference participation rate will increase to the 75% level during the conferences scheduled for the week of February 4 – 8, 2013 – High School]

BACKGROUND INFORMATION: School Principals are present this evening to review participation percentages from the February parent – teacher conference days. For those reports available at publication time, they are included here for your review.

SUGGESTED BOARD ACTION: (to be determined)

Inman Primary School

2012-13 Parent Teacher Spring Conference Report

Grade & Teacher	# of conferences possible for each teacher	# of conferences completed for each teacher	% of conferences completed for each teacher
K-Billings	18	17	94%
K-Crouse	20	19	95%
K-Laughlin	21	21	100%
K-Nielsen	19	19	100%
DK_Sieh	14	13	93%
K-Smits	20	19	95%
1-Dolch	21	21	100%
1-Dunn	21	21	100%
1-Erickson	23	23	100%
1-Graber	24	23	96%
2-Fellers	22	22	100%
2-Kelly	21	21	100%
2-Sterbick	22	22	100%
2-Walford	22	22	100%
3-Bruce	23	23	100%
3-Jones	19	18	95%
3Pease	19	17	89%
3-Vannausdle	18	17	94%
Title-Dentlinger	23	20	89%
Title-Moore	25	21	84%
Title-Spotts	24	20	83%
Art-Euken	0	0	0%
P.E.-Lamb	0	0	0%
Couns.- Schellhammer	0	0	0%
Music- Wernhoff	0	6	100%
Sped-Hambright	13	13	100%
Sped-Weber	8	8	100%
ELL-Hoeksema	21	20	95%

Number of conferences possible school-wide - 481

Number of conferences competed school-wide - 466

% of conferences completed school-wide: 97%

Number of conferences completed by the school principal or shared with another person: Principal - 18; other person - 98 (Title I Teachers, SPED, ELL)

Number of conferences completed using some technology format other than face to face: none reported

Number of teachers absent during conference time; the reasons for the absence; and the method used to make-up the missed conferences.

- All teachers present a least one of the nights of conference.
- 2 teachers missed one night due to personal leave however all conferences were made up outside of contract time to allow for earned compensation on Friday.
- 1 teacher missed Monday night due to illness.
- 1 teacher used family emergency leave for Thursday.

2.22.2013

To: Red Oak Board of Directors

From: Barb Sims, Washington Intermediate School

Subject: Parent-Teacher Conference Report

Washington Intermediate School

Parent - Teacher Conferences:

The expectation is 100% contact/visit, therefore we don't quit until we have it. I believe our last one is scheduled for Mon. 2/25/13 at 8:30 am thanks to Mike Moran for helping the teacher make that contact and scheduling it.

Item 6.2.4 Red Oak Middle School Student Engagement for the One-to-One Computer Initiative – Principal Nate Perrien and Select Staff

[Board Goal Reference: Engagement and learning improvements using computer technology are assessed and reported and School principals will document classroom engagement with effective instruction measurements emphasizing technology tools and Technology Integration in the Learning Programs of all Red Oak Schools is provided, measured, and assessed for improvement in learning.]

BACKGROUND INFORMATION: Red Oak Middle School Principal Nate Perrien has offered to be first in reporting information to the Directors for the purposeful use and learning tool success as the one-to-one computer initiative is now completing six months of operations. Please allow a few minutes for the presentation by Nate and other staff members who may in attendance.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.5 Personnel Considerations – Request for Early Retirement Benefits
– Other Retirements

[Board Goal Reference: Build on and enhance steps to gain greater financial health in the school district.]

BACKGROUND INFORMATION: This evening Terry will present a retirement announcement from the support staff employee group and a request for early retirement benefits from an instructor.

SUGGESTED BOARD ACTION: (to be provided)

COPY

FEB 15 2013

BY: _____

PETE:

AS WE DISCUSSED
EARLIER, I WILL BE RETIRING
THIS YEAR. MY LAST DAY
OF EMPLOYMENT WILL BE
APRIL 30TH 2013.

Alan Foy

COPY

RECEIVED
FEB 18 2013

Red Oak, Iowa 51566

February 16, 2013

Board of Directors
Red Oak School District
Red Oak, Iowa
51566

Dear Directors,

Please accept this letter as a notification of my decision to retire from my teaching career as a Special Education teacher at the end of the 2012-2013 contracted school year, contingent on your acceptance of my prorated early retirement.

Thank you so much for seven excellent years in your school district. I have worked alongside some excellent colleagues, and have had many opportunities to grow and develop in my career field.

This was a difficult decision that I made with my family, but I am ready to move on to the next phase in my life. I will truly miss my duties and students, and I will continue to support all the efforts of the District to make the Red Oak Schools the best in the area.

Sincerely,

Connie Sampers

Connie Sampers

Item 6.2.6 Kaleidoscope Pre-School Ownership Proposal Update – Superintendent

[Board Goal Reference: Build on and enhance steps to gain greater financial health in the school district.]

BACKGROUND INFORMATION: At publication time, a scheduled discussion time with Kaleidoscope owner and instructor, Martha Pfeiffer had not completed a planning meeting with the superintendent due to his schedule. This may be done prior to this agenda item. If so, an update is provided.

SUGGESTED BOARD ACTION: (to be determined)

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

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

7.2 Future Conferences, Workshops, Seminars

In late January, Terry proposed the following continuing education activity for the Directors:

The renewal or non-renewal of contracts for professional staff and support staff is closely tied to the directives found in the Iowa Code. Would the Directors be amenable to scheduling a mini-workshop either in person or via electronic means? This would cover the legalities of contracts for administrators, teachers, and support personnel. Thoughts?

An update will be given this evening concerning a possible workshop for the Directors on Monday, March 25.

7.3 Other Announcements – will be announced as needed