



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

Wednesday, May 29, 2013 – 5:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Lee Fellers

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Lee Fellers

4.0 Communications - none

5.0 Consent Agenda |

5.1 Review and Approval of Minutes from May 13, 2013 2-4

5.2 Review and Approval of Monthly Business Reports 5-30

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Policy Update: Good Conduct Policy Revisions and Recommendations 31-35
– Principal Nate Perrien, et al

6.2 New Business

[5 pm] 6.2.1 Board of Directors' Presentation and Update from the BLDD Architecture Group
and the Estes Construction Company 36

6.2.2 Current Budget Review for the Physical Plant Equipment Levy Fund and Capital
Projects Fund: Expected Revenue and Expenditures 37-39
– Presented by Business Manager Shirley Maxwell

6.2.3 Transportation Department Proposals for Propane Fueled Buses and Acquisitions
– Director of Transportation Carlos Guerra

40-45

6.2.4 Technology Committee Recommendations and Proposals

– Bob Deter, et al

6.2.5 Personnel Considerations

52

46-51

7.0 Reports 53

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting:

Monday, June 10, 2013 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

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 May 13, 2013

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

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Accounting Clerk Jeanice Lester (lesterj@roschools.com) can be contacted in advance of the meeting for any needed explanation for the published payment journals.

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

- Minutes from May 13, 2013.
- Monthly business reports as presented.

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, May 13, 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 5:30 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 Hayes to approve the agenda as presented. The motion carried unanimously.

GOOD NEWS

This evening the Directors took time to receive comments about School Board Appreciation Month. Select staff from Inman Primary School presented a student designed poster; shared comments with the Directors about the Board's commitment to Red Oak; and offered refreshments for the board during the meeting. The Directors welcomed Red Oak High Bowling Coach Darrell Berry who reviewed the successes of the 2012 – 2013 bowling team for girls and boys. For the 13 consecutive year, the Red Oak Tigers have qualified for the state tournament. Other recognitions announced included the list of Hawkeye 10 Conference Art Awards; winners in the Southwest Iowa Battle of the Books led by Coach Becki Kaiser; recognized Art Instructor Teresa Euken for her work and publications; and recognized Houghton Bank President Jim Sifford, Red Oak Country Club Manager Darrel Fenton; Coach/Instructor Juan Batula, and AD Jeff Spotts for the outstanding work in fundraising for the 2013 Tiger Classic Golf Tournament – just under \$9,000 was raised. The Directors completed the recognition process by honoring those leaders of the Inman/Washington School Carnival that raised over \$8,000 on Friday, May 10. These leaders included Christy Bennett; Leah Mensen; and Sue Ann Crouse.

CLOSED SESSION

Director Drey moved with a second by Director Hayes to enter into closed session at 5:33 p.m. as authorized by section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Those to be included in the closed session are Directors, the Superintendent of Schools, the High School Building Principal, the High School Assistant Principal/Director of Activities, parent (s) and student if in attendance.

Director Griffen joined the meeting at 5:50 p.m.

The Board came out of closed session at 6:04 p.m. Director Griffen moved with a second by Director Hayes to support the Administration to uphold the current board policy 505.7 Commencement. The motion carried unanimously.

CONSENT AGENDA

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

- Approval of minutes from April 22 and May 8, 2013
- Approval of monthly business reports as presented
- Approve an educational service agreement with Council Bluffs Community School District and Ultimate Nursing Services
- Approval of an open enrollment request for a kindergarten student for the 2013-2014 school year.

The motion carried unanimously.

Director Griffen left the meeting at 6:55 p.m.

NEW BUSINESS

Director Drey moved with a second by Director Hayes to approve the graduation list contingent on all requirements being met by each senior student prior to commencement day, May 19, 2013. It is also recommended the high school principal be allowed to issue certificates of attendance to foreign exchange and home schooled students who participate in the Red Oak High School Commencement. The motion carried unanimously.

MAINTENANCE & OPERATIONS DEPARTMENT

Director Drey moved with a second by Director Hayes to accept the quote from Andrew Tuckpointing for repair of the middle school chimney at the cost of \$16,000. The motion carried unanimously.

Director Drey moved with a second by Director Griffen to accept the quote from Barnes Painting Company to sandblast, prime and paint the bleachers on the west side of the football field at the cost of \$15,075. The motion carried unanimously.

Director Hayes moved with a second by Director Griffen to purchase an advance SC3000 26" disk rider scrubber from Egan Supply Company at the cost of \$9,428.23. The motion carried unanimously.

Director Griffen returned to the meeting at 8:20 p.m.

TECHNOLOGY DEPARTMENT

Director Griffen moved with a second by Director Hayes to purchase a Network Security Audit from AOS at a cost of \$5,500. The motion carried unanimously.

Director Griffen moved with a second by Director Hayes to approve the purchase of Schoology at a cost of \$3,300; discontinue support for Vision and continue support for DyKnow Monitor at the cost of \$4.00 per license - total: \$3,900 from CDW. The motion carried unanimously.

Director Hayes moved with a second by Director Griffen to approve the recommended upgrade to Cisco Gigabit Enterprise Switches for each attendance centers from Optimum Data Inc. at the cost of \$26,045 and approval of Sophos WS5000 Web Appliance with a 3 year warranty at a total cost of \$15,995 paid over a three year period. The motion carried unanimously.

PUBLIC HEARING

Director Griffen moved with a second by Director Drey to set a public hearing on May 28, 2013, at 6:15 p.m. to amend the 2012-2013 budget. The motion carried unanimously.

PERSONNEL CONSIDERATIONS

Director Griffen moved with a second by Director Drey to approve a contract for Katie Confer as an Inman Primary Instructor for the 2013-2014 school year to be placed on the salary schedule at the MA level, step 6. The motion carried unanimously.

Director Drey moved with a second by Director Griffen to approve a contract for Dan Pollock as a Mathematics Instructor at the Middle School for the 2013-2014 school year to be placed on the salary schedule at the BA20 level, step 10. The motion carried unanimously.

Director Drey moved with a second by Director Hayes to approve a contract for Stacey Rolenc as a Title I Instructor at the Middle School for the 2013-2014 school year to be placed on the salary schedule at the BA level, step 1. The motion carried unanimously.

Director Griffen moved with a second by Director Drey to approve a contract to Martha Pfeiffer as a preschool instructor at Kaleidoscope Preschool, Red Oak Early Childhood Center for the 2013-2014 school year to be placed on the salary schedule at the BA level, step 12. The motion carried unanimously.

Director Drey moved with a second by Director Hayes to accept the recommendations for coaching and or sponsorship contracts for the 2013-2014 school year as presented by Activities Director Jeff Spotts. The motion carried unanimously.

ADJOURNMENT

Director Griffen moved with a second by Director Hayes to adjourn the meeting at 10:06 p.m.; Upcoming board dates: Thursday, May 16 at 7:00 p.m. there will be a Facilities Meeting at the Red Oak Middle School; Wednesday, May 22 at 6:00 p.m., End of the Year Employee Celebration & Recognition; Tuesday, May 28 at 6:15 p.m. Budget Amendment Hearing; Wednesday, May 29 at 5:00 p.m., regular board meeting to consider monthly payment vouchers, limited personnel items, and complete a budget amendment hearing to be held 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
ALLENSWORTH HEATING & COOLING	8562	160.00
10 0010 2600 000 0000 430	REPLACE MOTOR	160.00
Vendor Name ALLENSWORTH HEATING & COOLING		<u>160.00</u>
AP EXAMINATIONS	163685-1	321.00
10 3230 1000 100 0000 320	AP TESTING	321.00
Vendor Name AP EXAMINATIONS		<u>321.00</u>
APEX LEARNING	SOINV00032226	225.00
10 3230 1000 115 0000 612	student online exam review	225.00
Vendor Name APEX LEARNING		<u>225.00</u>
ART SELLERS - SELLERS PEST CONTROL	19322	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	04302013	24.36
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	24.36
Vendor Name BARTLETT, DELYNE		<u>24.36</u>
BATTEN SANITATION SERVICE	04302013	3,663.00
10 0010 2600 000 0000 421	GARBAGE PICKUP	3,663.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,663.00</u>
BAUDVILLE	2557749	287.71
10 0010 2310 000 0000 611	CERTIFICATE HOLDERS	287.71
Vendor Name BAUDVILLE		<u>287.71</u>
BERGLUND, STEPHANIE	05082013	95.07
10 1901 1000 100 8001 612	REIMBURSEMENT	95.07
Vendor Name BERGLUND, STEPHANIE		<u>95.07</u>
BRIGHT, SHELLY	05142013	194.70
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT	194.70
BRIGHT, SHELLY	05172013	248.60
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT	248.60
Vendor Name BRIGHT, SHELLY		<u>443.30</u>
BUILDING SYSTEMS SOLUTIONS INC	1919	1,570.00
10 0010 2600 000 0000 430	REPLACE CONTROLLER	1,570.00
Vendor Name BUILDING SYSTEMS SOLUTIONS INC		<u>1,570.00</u>
CAPITAL SANITARY SUPPLY CO.	0001426	3,286.40
10 0010 2600 000 0000 618	FLOOR SUPPLIES/CLEANING SUPPLIES	3,286.40
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>3,286.40</u>
CARLSON, DAVID	05012013	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>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CHANEY ELECTRONICS, INC.	71767A	119.35	
10 3230 1300 350 0000 612	Security Alarm Kit		36.25
10 3230 1300 350 0000 612	Metal Locator Kit		13.50
10 3230 1300 350 0000 612	Single Channel Color Organ Kit		6.75
10 3230 1300 350 0000 612	Rotating POV Message Kit		22.95
10 3230 1300 350 0000 612	Solar Nite Screamer Kit		9.95
10 3230 1300 350 0000 612	Magic Light Sweep Kit		11.95
10 3230 1300 350 0000 612	Obnoxious Wood Pecker Solar Noise Kit		12.00
10 3230 1300 350 0000 612	Glass Solar Powered Propeller Kit		6.00
Vendor Name CHANEY ELECTRONICS, INC.			<u>119.35</u>
CHARACTER COUNTS IN IOWA	2038	7,059.00	
10 0010 2213 100 3376 320	REG FEES		7,059.00
Vendor Name CHARACTER COUNTS IN IOWA			<u>7,059.00</u>
CHEMSEARCH	1090684	656.25	
10 0010 2600 000 0000 618	WATER TREATMENT		656.25
Vendor Name CHEMSEARCH			<u>656.25</u>
CITY OF RED OAK	04192013	1,080.30	
10 0010 2600 000 0000 411	DISTRICT WATER		1,080.30
Vendor Name CITY OF RED OAK			<u>1,080.30</u>
CONTROL MASTERS	391492	2,439.20	
10 0010 2600 000 0000 430	REPLACE VALVES		2,439.20
Vendor Name CONTROL MASTERS			<u>2,439.20</u>
COUNCIL BLUFFS COMM SCHOOLS	04192013	741.84	
10 3230 1200 420 1119 561	EDUCATION SERVICES		741.84
Vendor Name COUNCIL BLUFFS COMM SCHOOLS			<u>741.84</u>
COUNSEL OFFICE & DOCUMENTS	ARIN065974	125.44	
10 1901 2410 000 0000 359	TONER		125.44
COUNSEL OFFICE & DOCUMENTS	ARIN066027	10.44	
10 1902 2410 000 0000 359	TONER SHIPPING		10.44
COUNSEL OFFICE & DOCUMENTS	CNIN119362	201.42	
10 3230 2410 000 0000 359	COPIER LEASE		201.42
COUNSEL OFFICE & DOCUMENTS	CNIN119905	85.50	
10 1902 2410 000 0000 359	COPIER LEASE		85.50
COUNSEL OFFICE & DOCUMENTS	CNIN119906	45.00	
10 2020 2410 000 0000 359	LEASE CONTRACT NO. 4608 FOR MS MEDIA CEN		45.00
COUNSEL OFFICE & DOCUMENTS	CNIN119907	85.50	
10 2020 2410 000 0000 359	LEASE CONTRACT NO. 5362 FOR MS OFFICE CO		85.50
COUNSEL OFFICE & DOCUMENTS	CNIN120442	199.29	
10 3230 2410 000 0000 359	COPIER LEASE		199.29
COUNSEL OFFICE & DOCUMENTS	CNIN120443	85.50	
10 1902 2410 000 0000 359	COPIER LEASE		85.50
COUNSEL OFFICE & DOCUMENTS	CNIN120444	90.68	
10 1902 2410 000 0000 359	COLOR PRINTER CHARGES		90.68
COUNSEL OFFICE & DOCUMENTS	CNIN120864	45.00	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 2410 000 0000 359	LEASE CONTRACT # 4608 FOR THE MEDIA CENT	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN120865	85.50
10 2020 2410 000 0000 359	LEASE CONTRACT # 5362 FOR THE OFFICE COP	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN120870	34.00
10 0010 2520 000 0000 618	COPIER LEASE WEBSTER	34.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>1,093.27</u>
COUNTRY INN & SUITES	7623	271.04
10 2020 1000 110 0000 580	LODGING	271.04
Vendor Name	COUNTRY INN & SUITES	<u>271.04</u>
CROUSE, SUEANN	04302013	12.84
10 1901 1000 100 8001 612	REIMBURSEMENT	12.84
CROUSE, SUEANN	05082013	106.68
10 1901 1000 100 8001 612	REIMBURSEMENT	106.68
Vendor Name	CROUSE, SUEANN	<u>119.52</u>
DEMCO	4965246	347.72
10 2020 2222 000 0000 618	CLEAR GLOSSY LABEL PROTECTORS, 2"H X 3"W	47.82
10 2020 2222 000 0000 618	LAMINATED TAPE, 3/4"W X 26'L, BLACK ON W	61.48
10 2020 2222 000 0000 618	REDDI-COVERS BOOK COVERS 5-MIL, 9 3/4"H	48.17
10 2020 2222 000 0000 618	MONACO HANGUP BAGS STYLE 4, 13 1/2"H X 1	15.81
10 2020 2222 000 0000 618	RETRO DIE-CUT BOOKMARKS 5 3/4"H X 2 1/4"	7.65
10 2020 2222 000 0000 618	FAST READS BOOKMARKS 2"H X 6"W, 50 EACH	7.65
10 2020 2222 000 0000 618	LAMINATING POUCH 3 MIL 2-SIDED 9" X 11 1	141.01
10 2020 2222 000 0000 618	SHIPPING & HANDLING	18.13
Vendor Name	DEMCO	<u>347.72</u>
DES MOINES REGISTER & TRIBUNE	0007010738	1,436.00
10 0010 2572 000 0000 540	ADVERTISING CHARGES	1,436.00
Vendor Name	DES MOINES REGISTER & TRIBUNE	<u>1,436.00</u>
DESIGNER PORTRAITS	763378	27.00
10 3230 2410 000 0000 618	H-10 photos	27.00
Vendor Name	DESIGNER PORTRAITS	<u>27.00</u>
DETER, BOB	05092013	55.56
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	55.56
Vendor Name	DETER, BOB	<u>55.56</u>
DEVITO, HENRY	05012013	15.18
10 0010 2236 000 0000 536	DOMAIN NAME	15.18
Vendor Name	DEVITO, HENRY	<u>15.18</u>
DHS CASHIER 1ST FLOOR	10083995	2,696.10
10 0010 4634 219 4634	PROVIDER'S SHARE APRIL	2,696.10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	DHS CASHIER 1ST FLOOR	2,696.10
DICKEL DUIT OUTDOOR POWER, INC.	81043	206.94
10 0010 2600 000 0000 430	REPAIR MOWER	206.94
DICKEL DUIT OUTDOOR POWER, INC.	81384	98.54
10 0010 2600 000 0000 430	OIL/FILTER	98.54
DICKEL DUIT OUTDOOR POWER, INC.	82132	237.12
10 0010 2600 000 0000 618	BELT/BLADE	237.12
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	542.60
DRUE POWERS - POWERS LOCK	05062013	203.50
10 0010 2600 000 0000 430	LOCK SERVICES AT ADMIN BLDG	203.50
Vendor Name	DRUE POWERS - POWERS LOCK	203.50
EASTERN NE. HUMAN SERVICES AGC	12261	745.00
10 0010 1200 217 3303 569	SP ED CHARGES	745.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC	745.00
ECHO GROUP INC	S5505981.001	336.60
10 0010 2600 000 0000 618	LIGHTS	336.60
Vendor Name	ECHO GROUP INC	336.60
EGAN SUPPLY COMPANY	193105	1,444.54
10 0010 2600 000 0000 618	CLEANING SUPPLIES	1,444.54
EGAN SUPPLY COMPANY	193188	10.74
10 0010 2600 000 0000 618	MOP	10.74
EGAN SUPPLY COMPANY	193436	94.00
10 0010 2600 000 0000 618	SUPPLIES	94.00
EGAN SUPPLY COMPANY	194134	1,736.58
10 0010 2600 000 0000 618	CLEANING SUPPLIES/ROLL TOWELS	1,736.58
Vendor Name	EGAN SUPPLY COMPANY	3,285.86
ENGEL LAW OFFICE	04302013	1,296.25
10 0010 2310 000 0000 320	APRIL PROFESSIONAL SERVICES	1,296.25
Vendor Name	ENGEL LAW OFFICE	1,296.25
FAMILIES FOR PREVENTION	18486	300.00
10 0010 3300 890 8035 618	GLOBIE DOLLS EDUCATIONAL	300.00
Vendor Name	FAMILIES FOR PREVENTION	300.00
FAREWAY FOOD STORES	04012013/28	106.46
10 3230 1300 340 0000 612	GROCERIES	106.46
FAREWAY FOOD STORES	04042013/47	18.85
10 3230 1300 340 0000 612	GROCERIES	18.85
FAREWAY FOOD STORES	04082013/3	33.21
10 3230 1300 340 0000 612	GROCERIES	33.21
FAREWAY FOOD STORES	04102013/43	6.98
10 1901 1000 100 0000 611	SUPPLIES	6.98
FAREWAY FOOD STORES	04152013/12	93.74
10 3230 1300 340 0000 612	GROCERIES	93.74
FAREWAY FOOD STORES	04222013/41	138.06
10 3230 1300 340 0000 612	GROCERIES	138.06
FAREWAY FOOD STORES	04292013	125.85

8

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 340 0000 612	GROCERIES	125.85
FAREWAY FOOD STORES	05062013/41	2.99
10 2020 1300 340 0000 612	CANTALOUPE	2.99
FAREWAY FOOD STORES	05092013/16	60.28
10 0010 2310 000 0000 611	SUPPLIES	60.28
FAREWAY FOOD STORES	05152013/44	2.79
10 2020 1300 340 0000 612	BLACK FOOD COLORING	2.79
Vendor Name FAREWAY FOOD STORES		<u>589.21</u>
FARMERS MERCANTILE	0156088	18.99
10 2020 1300 350 0000 612	5 LB TUB OF 1 5/8" COURSE DRYWALL SCREWS	18.99
FARMERS MERCANTILE	0156600	12.68
10 0010 2600 000 0000 618	SUPPLIES	12.68
FARMERS MERCANTILE	0157148	25.92
10 3230 1300 310 0000 612	Sand for Sandblaster	25.92
FARMERS MERCANTILE	0157150	27.13
10 3230 1300 310 0000 612	Truflate Couplers for Air Hoses	20.97
10 3230 1300 310 0000 612	1/4 inch Female Plugs for Air Hoses	3.78
10 3230 1300 310 0000 612	Hose Clamp for Air Hoses	1.59
10 3230 1300 310 0000 612	Teflon Tape for Air Hoses	0.79
FARMERS MERCANTILE	0157266	2.32
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	2.32
FARMERS MERCANTILE	04302013	7,776.11
10 0010 2650 000 0000 626	GAS	68.92
10 0010 2650 000 0000 626	GAS	60.97
10 0020 2700 000 0000 626	CREDIT	(101.38)
10 0020 2700 000 0000 626	CREDIT	(2.73)
10 0020 2700 000 0000 626	GAS	723.82
10 0020 2700 000 0000 627	CREDIT	(531.00)
10 0020 2700 000 0000 627	DIESEL	6,219.07
10 0010 2700 217 3303 626	#25	127.59
10 0010 2700 217 3303 626	#27	137.04
10 0010 2700 217 3303 626	#18	471.56
10 0010 2700 217 3303 626	#19	420.68
10 0010 2700 217 3303 626	#24	172.07
10 0010 2700 217 3303 627	#14	9.50
Vendor Name FARMERS MERCANTILE		<u>7,863.15</u>
FOLLETT LIBRARY RESOURCES	813921F-3	188.51
10 3230 2222 000 0000 643	BOOKS	188.51
Vendor Name FOLLETT LIBRARY RESOURCES		<u>188.51</u>
FRANK RIEMAN MUSIC, INC.	1708278	73.50
10 2020 2600 910 6220 430	REPAIR FRENCH HORN	73.50
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>73.50</u>
GRISWOLD COMMUNITY SCHOOLS	05142013	1,470.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT 4TH QTR	1,470.75
Vendor Name GRISWOLD COMMUNITY SCHOOLS		<u>1,470.75</u>
HALL, HEATHER	04302013	22.04
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	22.04

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name HALL, HEATHER			22.04
HAWKEYE FORD MERCURY, INC	43372	121.70	
10 0020 2700 000 0000 430	OIL CHANGE/REPAIR #24		121.70
Vendor Name HAWKEYE FORD MERCURY, INC			121.70
HAZELDEN PUBLISHING	6842595	1,897.34	
10 3230 1200 420 1119 612	OLWEUS INSTRUCTIONAL SUPPLIES		1,897.34
Vendor Name HAZELDEN PUBLISHING			1,897.34
HENKE, PATTY	05142013	7.00	
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT		7.00
Vendor Name HENKE, PATTY			7.00
HY VEE FOOD STORES	04172013	(1.08)	
10 3230 1300 310 0000 612	CREDIT		(1.08)
HY VEE FOOD STORES	2119971686	34.52	
10 3230 1300 340 0000 612	groceries		34.52
HY VEE FOOD STORES	2120009730	54.96	
10 3230 1300 340 0000 612	groceries		54.96
HY VEE FOOD STORES	2120108213	29.51	
10 3230 1300 340 0000 612	groceries		29.51
HY VEE FOOD STORES	2120108294	2.49	
10 3230 1300 340 0000 612	groceries		2.49
HY VEE FOOD STORES	2120376395	26.00	
10 3230 1300 340 0000 612	groceries		26.00
HY VEE FOOD STORES	2120467027	16.78	
10 3230 1300 340 0000 612	groceries		16.78
HY VEE FOOD STORES	2120516494	13.62	
10 3230 1300 340 0000 612	groceries		13.62
HY VEE FOOD STORES	2120678943	38.65	
10 3230 1300 340 0000 612	groceries		38.65
HY VEE FOOD STORES	2120726027	23.53	
10 2020 1300 340 0000 612	GALLON OF HY-VEE 2% MILK		7.18
10 2020 1300 340 0000 612	HY-VEE FLOUR		4.39
10 2020 1300 340 0000 612	FARMLAND PORK & BACON SAUSAGE ROLLS		11.96
HY VEE FOOD STORES	2120734757	11.99	
10 3230 1300 340 0000 612	groceries		11.99
HY VEE FOOD STORES	2120817468	30.10	
10 3230 1300 340 0000 612	groceries		30.10
HY VEE FOOD STORES	2120866075	12.03	
10 2020 1300 340 0000 612	LARGE EGGS		1.94
10 2020 1300 340 0000 612	GRANULATED SUGAR		5.99
10 2020 1300 340 0000 612	BANANAS		2.62
10 2020 1300 340 0000 612	BANANAS		1.48
HY VEE FOOD STORES	2121019633	2.97	
10 2020 1300 340 0000 612	A & E HALF & HALF		1.49
10 2020 1300 340 0000 612	PET EVAPORATED MILK		1.48
HY VEE FOOD STORES	2121029008	14.59	
10 3230 1300 340 0000 612	groceries		14.59
HY VEE FOOD STORES	2121120323	32.59	
10 3230 1300 340 0000 612	groceries		32.59
HY VEE FOOD STORES	2121167233	15.79	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 340 0000 612	groceries	15.79
HY VEE FOOD STORES	2121218640	3.63
10 3230 1300 340 0000 612	groceries	3.63
HY VEE FOOD STORES	2121386720	14.53
10 3230 1300 340 0000 612	groceries	14.53
HY VEE FOOD STORES	2121571424	22.05
10 2020 1300 340 0000 612	ROSEMARY	2.59
10 2020 1300 340 0000 612	JALAPENO	0.10
10 2020 1300 340 0000 612	LARGE LEMONS	0.88
10 2020 1300 340 0000 612	SPAGHETTI SAUCE WITH MEAT	1.48
10 2020 1300 340 0000 612	WHITE BREAD	0.99
10 2020 1300 340 0000 612	LARGE EGGS	1.39
10 2020 1300 340 0000 612	SWEET CORN	0.89
10 2020 1300 340 0000 612	FARMLAND SMOKED BACON	3.99
10 2020 1300 340 0000 612	ASPARAGUS	2.93
10 2020 1300 340 0000 612	CAULIFLOWER	3.69
10 2020 1300 340 0000 612	PARSNIPS	3.12
HY VEE FOOD STORES	2121751749	5.14
10 2020 1300 340 0000 612	KIWI FRUIT	1.76
10 2020 1300 340 0000 612	RED MANGOS	1.38
10 2020 1300 340 0000 612	UGLI FRUIT	2.00
HY VEE FOOD STORES	2122150015	49.75
10 2020 1300 340 0000 612	POWDERED SUGAR	15.12
10 2020 1300 340 0000 612	ONE GALLON OF VEGETABLE OIL	8.39
10 2020 1300 340 0000 612	MOIST DELUXE YELLOW CAKE MIX	8.64
10 2020 1300 340 0000 612	EXTRA MOIST GERMAN CHOCOLATE CAKE MIX	8.64
10 2020 1300 340 0000 612	LARGE EGGS	4.77
10 2020 1300 340 0000 612	HALF GALLON 2% MILK	1.50
10 2020 1300 340 0000 612	ASSORTED FOOD COLORING	2.69
HY VEE FOOD STORES	2122167520	42.16
10 0010 1000 100 3202 613	SUPPLIES	42.16
HY VEE FOOD STORES	2122293027	13.66
10 2020 1300 340 0000 612	PIZZA SAUCE	1.98
10 2020 1300 340 0000 612	SHREDDED MOZZARELLA CHEESE	8.99
10 2020 1300 340 0000 612	ASSORTED FOOD COLORING	2.69
HY VEE FOOD STORES	5625945267	14.54
10 0010 2310 000 0000 611	SUPPLIES	14.54
HY VEE FOOD STORES	5629188678	590.41
10 0010 2310 000 0000 611	END OF YEAR RECOGNITION SUPPLIES	590.41
HY VEE FOOD STORES	5629505326	(30.98)
10 0010 2310 000 0000 611	END OF YEAR RECOGNITION SUPPLIES	(30.98)
Vendor Name	HY VEE FOOD STORES	<u>1,083.93</u>
IOWA ASSOC. OF SCHOOL BOARDS	19485	170.00
10 0010 2321 000 0000 320	REG FEE	25.00
10 0010 2310 000 0000 320	REG FEES	145.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS	<u>170.00</u>
JOSTENS	15510113	1,254.94
10 3230 2410 000 0000 618	graduation diplomas/supplies	1,254.94
JOSTENS	15547289	28.86
10 3230 2410 000 0000 618	DIPLOMA	28.86
JOSTENS	15596366	28.81

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 2410 000 0000 618	DIPLOMA	28.81
JOSTENS	15699669	28.83
10 3230 2410 000 0000 618	DIPLOMA	28.83
JOSTENS	15699850	135.84
10 3230 2410 000 0000 618	graduation diplomas/supplies	135.84
Vendor Name JOSTENS		<u>1,477.28</u>
KAISER, BECKI	05132013	51.00
10 0010 1000 470 1118 580	TRAVEL REIMBURSEMENT	51.00
Vendor Name KAISER, BECKI		<u>51.00</u>
LIL TIGERS PRESCHOOL	598014-1	1,050.00
10 0010 1000 100 3311 563	EMPOWERMENT GRANT PYMT APRIL	1,050.00
LIL TIGERS PRESCHOOL	598017	1,050.00
10 0010 1000 100 3311 563	EMPOWERMENT GRANT PYMT MAY	1,050.00
Vendor Name LIL TIGERS PRESCHOOL		<u>2,100.00</u>
LION PRODUCTS	8461	203.98
10 0010 2600 000 0000 618	BATH TISSUE	203.98
Vendor Name LION PRODUCTS		<u>203.98</u>
MASTER TEACHER	116710202	524.40
10 0010 2310 000 0000 611	RETIREMENT PLAQUES	524.40
MASTER TEACHER	116710255	306.48
10 0010 2310 000 0000 611	RECOGNITION AWARDS	306.48
Vendor Name MASTER TEACHER		<u>830.88</u>
MATHESON TRI-GAS	06783922	152.21
10 3230 1300 350 0000 612	Refill acetylene tank in welding area.	152.21
MATHESON TRI-GAS	06918833	7.89
10 3230 1300 350 0000 612	Flints for spark lighter for gas welding	7.89
MATHESON TRI-GAS	06949193	18.32
10 3230 1300 350 0000 612	Refil for argon gas tank	18.32
MATHESON TRI-GAS	06973383	13.17
10 3230 1300 350 0000 612	Refill for Oxygen tank for gas welding	13.17
Vendor Name MATHESON TRI-GAS		<u>191.59</u>
MAXWELL, SHIRLEY	05092013	15.93
10 0010 2510 000 0000 580	TRAVEL REIMBURSEMENT	15.93
Vendor Name MAXWELL, SHIRLEY		<u>15.93</u>
MIDAMERICAN ENERGY	05172013	15,669.55
10 3900 2600 000 0000 621	THERMS 1170	851.70
10 3900 2600 000 0000 622	KWH 26200	1,693.91
10 3230 2600 000 0000 622	KWH 66900	4,618.27
10 0020 2600 000 0000 622	KWH 2881	290.06
10 0020 2600 000 0000 622	KWH 1	19.61
10 2020 2600 000 0000 622	KWH 24400	1,812.16
10 1911 2600 000 0000 621	THERMS 352	279.97
10 1912 2600 000 0000 621	THERMS 826	609.31
10 1912 2600 000 0000 622	KWH 3296	313.98

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 2600 000 0000 622	KWH 50400	3,574.33
10 1901 2600 000 0000 622	KWH 1	2.65
10 1902 2600 000 0000 622	KWH 15600	1,187.44
10 0030 2600 000 0000 621	THERMS 191	161.19
10 0030 2600 000 0000 622	KWH 2520	254.97
Vendor Name MIDAMERICAN ENERGY		<u>15,669.55</u>
MONTGOMERY CO. MEMORIAL HOSP.	04162013	90.00
10 0020 2700 000 0000 346	DRUG TESTING	90.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>90.00</u>
MOORE, JEWELL	04222013	14.95
10 0010 2213 100 3376 580	TRAVEL REIMBURESEMENT	14.95
Vendor Name MOORE, JEWELL		<u>14.95</u>
NCECBVI	05012013	10,189.70
10 0010 1200 217 3303 569	SP ED CHARGES	10,189.70
Vendor Name NCECBVI		<u>10,189.70</u>
NISHNA PRODUCTIONS	05062013	1,855.90
10 0010 1200 217 3303 563	WORK ACTIVITY	780.00
10 0010 1200 214 3302 563	WORK ACTIVITY	1,075.90
NISHNA PRODUCTIONS	10895	1,422.56
10 0010 2600 890 8035 441	BLDG RENT/SORTING/PICKUP	1,422.56
Vendor Name NISHNA PRODUCTIONS		<u>3,278.46</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5022	276.93
10 0010 2600 000 0000 430	INSTALL OUTLETS	276.93
O'NEAL ELECTRIC CO. CONTRACTOR	CASH-4506	845.32
10 0010 2600 000 0000 618	WALL CLOCKS	845.32
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>1,122.25</u>
OMAHA WORLD HERALD	12781-130430	2,010.60
10 0010 2572 000 0000 540	AD CHARGES	2,010.60
Vendor Name OMAHA WORLD HERALD		<u>2,010.60</u>
OREILLY AUTO PARTS	0298-284214	41.94
10 0020 2700 000 0000 618	SUPPLIES	41.94
OREILLY AUTO PARTS	0298-285458	25.73
10 0020 2700 000 0000 618	WIPER FLUID/DRILL BITS	25.73
OREILLY AUTO PARTS	0298-285459	(11.99)
10 0020 2700 000 0000 618	CREDIT	(11.99)
OREILLY AUTO PARTS	0298-285460	10.49
10 0020 2700 000 0000 618	LIGHT	10.49
OREILLY AUTO PARTS	0298-286090	28.74
10 0020 2700 000 0000 618	OIL	28.74
Vendor Name OREILLY AUTO PARTS		<u>94.91</u>
ORSCHELN	019961	39.99
10 0010 2600 000 0000 618	SUPPLIES	39.99
Vendor Name ORSCHELN		<u>39.99</u>
PARSCALE, GERI	05012013	1,299.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 3373 320	PROFESSIONAL SERVICES	1,299.00
Vendor Name PARSCALE, GERI		<u>1,299.00</u>
PEPPER & SON, INC.	11869378	85.99
10 3230 1000 109 0000 612	MUSIC SUPPLIES	85.99
PEPPER & SON, INC.	11874534	35.99
10 2020 1000 110 0000 612	MUSIC FOR RICHARD SIMPSON BAND FESTIVAL,	35.99
PEPPER & SON, INC.	11877021	12.00
10 2020 1000 110 0000 612	MUSIC FOR RICHARD SIMPSON BAND FESTIVAL,	12.00
Vendor Name PEPPER & SON, INC.		<u>133.98</u>
PERFECTION LEARNING CORP.	541678	147.55
10 3230 2222 000 0000 643	Iowa Teen Award 2013-2014 -Set of 15 Tit	78.38
10 3230 2222 000 0000 643	IHSBA 2013-2014 - Set of 12 Titles	69.17
PERFECTION LEARNING CORP.	542254	182.85
10 2020 2222 000 0000 643	GOLDFINCH/IOWA TEEN AWARD BOOKS	182.85
Vendor Name PERFECTION LEARNING CORP.		<u>330.40</u>
PLIBRICO COMPANY LLC	20357	194.02
10 0010 2600 000 0000 618	SUPPLIES	194.02
PLIBRICO COMPANY LLC	88181	2,050.00
10 0010 2600 000 0000 430	REPAIR MAINTENANCE AGREEMENT PYMT	2,050.00
PLIBRICO COMPANY LLC	88191	600.00
10 0010 2600 000 0000 430	REPAIR WATER LOOP SYSTEM	600.00
PLIBRICO COMPANY LLC	88192	1,161.85
10 0010 2600 000 0000 430	REPAIR AMBIANT CONTROLS	1,161.85
Vendor Name PLIBRICO COMPANY LLC		<u>4,005.87</u>
PLUMB SUPPLY	2467308	25.44
10 0010 2600 000 0000 618	SUPPLIES	25.44
Vendor Name PLUMB SUPPLY		<u>25.44</u>
PRECISION DIESEL INJECTION	43996	124.35
10 0020 2700 000 0000 430	OIL CHANGE/FILTER 5A	124.35
PRECISION DIESEL INJECTION	44009	348.00
10 0020 2700 000 0000 430	REPAIR 1A	348.00
PRECISION DIESEL INJECTION	44065	73.60
10 0020 2700 000 0000 430	REPAIR WORK 2A	73.60
PRECISION DIESEL INJECTION	44103	320.57
10 0020 2700 000 0000 430	REPAIR WORK #21A	320.57
Vendor Name PRECISION DIESEL INJECTION		<u>866.52</u>
PUBLIC HEALTH NURSING--MONT CO	308	2,040.00
10 0010 2134 000 0000 347	HEP B VAC	2,040.00
PUBLIC HEALTH NURSING--MONT CO	312	60.00
10 0010 2134 000 0000 347	HEP B VAC	60.00
Vendor Name PUBLIC HEALTH NURSING--MONT CO		<u>2,100.00</u>
R & R PLUMBING	7049	1,137.55

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	DEWINTERIZED FOOTBALL FIELD/RESTROOMS	1,137.55
R & R PLUMBING	7075	419.58
10 0010 2600 000 0000 430	REPLACE BACK FLOW	419.58
Vendor Name R & R PLUMBING		<u>1,557.13</u>
RED OAK CHRYSLER PLYMOUTH	137448	28.95
10 0020 2700 000 0000 430	OIL CHANGE	28.95
RED OAK CHRYSLER PLYMOUTH	137944	57.98
10 0020 2700 000 0000 430	OIL CHANGE/AIR FILTER	57.98
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>86.93</u>
RED OAK DO IT CENTER	087885	54.40
10 0010 2600 000 0000 618	CEILING TILE	54.40
Vendor Name RED OAK DO IT CENTER		<u>54.40</u>
RED OAK DO IT CENTER	87904	13.99
10 0010 2600 000 0000 618	SUPPLIES	13.99
Vendor Name RED OAK DO IT CENTER		<u>13.99</u>
RED OAK EXPRESS	04302013	317.75
10 0010 2572 000 0000 540	PUBLICATION CHARGES	317.75
Vendor Name RED OAK EXPRESS		<u>317.75</u>
RED OAK GLASS	8920	221.00
10 0020 2700 000 0000 430	GLASS REPAIR	221.00
Vendor Name RED OAK GLASS		<u>221.00</u>
RED OAK HARDWARD HANK	155182	7.98
10 0010 2600 000 0000 618	SUPPLIES	7.98
RED OAK HARDWARD HANK	155452	29.98
10 1901 1000 100 0000 612	white envelopes	29.98
RED OAK HARDWARD HANK	158304	112.97
10 1901 1920 100 1920 618	mailing labels & tape cartridge	112.97
RED OAK HARDWARD HANK	158678	33.91
10 0010 2600 000 0000 618	MS SUPPLIES	33.91
RED OAK HARDWARD HANK	158679	8.99
10 0010 2600 000 0000 618	HS SUPPLIES	8.99
RED OAK HARDWARD HANK	158680	7.96
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES	7.96
RED OAK HARDWARD HANK	158681	14.09
10 0010 2600 000 0000 618	BUS BARN SUPPLIES	14.09
RED OAK HARDWARD HANK	158682	65.02
10 0010 1001 100 1113 612	SUPPLIES	65.02
RED OAK HARDWARD HANK	158683	49.61
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	49.61
RED OAK HARDWARD HANK	158684	24.93
10 0010 2600 000 0000 618	FIELD SUPPLIES	24.93
Vendor Name RED OAK HARDWARD HANK		<u>355.44</u>
RED OAK PRINTING CO.	12899	341.65
10 3230 2410 000 0000 618	graduation programs	341.65
Vendor Name RED OAK PRINTING CO.		<u>341.65</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
REGISTRATION SERVICES	05012013	225.00	
10 0010 2510 000 0000 340	REG FEES		225.00
Vendor Name	REGISTRATION SERVICES		<u>225.00</u>
ROGERS PLUMBING & HEATING	20864	92.50	
10 0010 2600 000 0000 430	WATER FOUNTAIN REPAIR		92.50
ROGERS PLUMBING & HEATING	20901	159.92	
10 0010 2600 000 0000 430	WATER FOUNTAIN REPAIR		159.92
ROGERS PLUMBING & HEATING	20911	662.55	
10 0010 2600 000 0000 430	REPAIR LEAK IPS		662.55
Vendor Name	ROGERS PLUMBING & HEATING		<u>914.97</u>
ROSE, THE	05152013	321.06	
10 1901 1000 100 8001 612	The Rose Theater tickets		321.06
Vendor Name	ROSE, THE		<u>321.06</u>
SCHMITT MUSIC	284766530	11.50	
10 2020 1000 110 0000 612	NECK STRAPS		11.50
Vendor Name	SCHMITT MUSIC		<u>11.50</u>
SCHOLASTIC, INC.	6473254	3.71	
10 0010 1000 100 0000 641	BOOK		3.71
SCHOLASTIC, INC.	6593896	2.00	
10 0010 1000 100 0000 641	BOOK		2.00
Vendor Name	SCHOLASTIC, INC.		<u>5.71</u>
SCHOOL BUS SALES	IN76752	(105.16)	
10 0020 2700 000 0000 618	CREDIT		(105.16)
SCHOOL BUS SALES	IN81879	23.24	
10 0020 2700 000 0000 618	LIGHT BULBS		23.24
SCHOOL BUS SALES	IN81886	37.48	
10 0020 2700 000 0000 618	LIGHT		37.48
SCHOOL BUS SALES	IN82080	94.41	
10 0020 2700 000 0000 618	MIRROR ARM ASSEMBLY		94.41
SCHOOL BUS SALES	IN82123	94.91	
10 0020 2700 000 0000 618	ARM MIRROR		94.91
SCHOOL BUS SALES	IN82151	52.48	
10 0020 2700 000 0000 618	SUPPLIES		52.48
Vendor Name	SCHOOL BUS SALES		<u>197.36</u>
SCHOOL LIBRARY JOURNAL	05012013	103.99	
10 2020 2222 000 0000 644	RENEW SUBSCRIPTION TO SCHOOL LIBRARY JOU		103.99
Vendor Name	SCHOOL LIBRARY JOURNAL		<u>103.99</u>
SHENANDOAH COMMUNITY SCHOOLS	05032013	1,470.75	
10 0010 1000 100 0000 567	OPEN ENROLLMENT4TH QTR		1,470.75
Vendor Name	SHENANDOAH COMMUNITY SCHOOLS		<u>1,470.75</u>
SIOUX CITY COMMUNITY SCH DIST	04302013	357.00	
10 3230 1200 420 1119 561	EDUCATION CHARGES		357.00
Vendor Name	SIOUX CITY COMMUNITY SCH DIST		<u>357.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SOFTWARE UNLIMITED	04182013	20.00
10 0010 2310 000 0000 320	WEBINAR	20.00
Vendor Name SOFTWARE UNLIMITED		<u>20.00</u>
SPECIALTY UNDERWRITERS LLC	30102	166.00
10 1901 2410 000 0000 359	DEVELOPER	166.00
SPECIALTY UNDERWRITERS LLC	30102-1	63.56
10 0010 2520 000 0000 618	DEVELOPER	63.56
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>229.56</u>
SW IA TIRE & SERVICE	29533	14.72
10 0020 2700 000 0000 430	TIRE REPAIR	14.72
Vendor Name SW IA TIRE & SERVICE		<u>14.72</u>
THOMAS BUS SALES OF IOWA	105712	240.88
10 0020 2700 000 0000 673	CROSS VIEW ARMS/MISC	240.88
Vendor Name THOMAS BUS SALES OF IOWA		<u>240.88</u>
TIMBERLINE BILLING SERVICE LLC	2764	318.04
10 0010 1200 217 3303 320	MEDICAID BILLING SERVICES	318.04
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>318.04</u>
ULTIMATE NURSING SERVICES INC	04302013	3,020.00
10 0010 2134 217 3303 347	SKILLED NURING	3,020.00
Vendor Name ULTIMATE NURSING SERVICES INC		<u>3,020.00</u>
UNITY POINT CLINIC	05012013	111.00
10 0020 2700 000 0000 346	DRUG TESTING	111.00
Vendor Name UNITY POINT CLINIC		<u>111.00</u>
USI INC.	368910600015	146.79
10 3230 2222 000 0000 618	OPTI CLEAR LAMINATION ROLLS (3 MIL/250'	118.80
10 3230 2222 000 0000 618	SHIPPING CHARGE	27.99
Vendor Name USI INC.		<u>146.79</u>
VINER, BONNIE	04192013	14.50
10 0010 1001 100 1113 320	TRAVEL REIMBURSEMENT	14.50
Vendor Name VINER, BONNIE		<u>14.50</u>
WATKINS TRUE VALUE	221809	1.29
10 0010 2235 000 0000 618	Future Glue Gel for iPad Repair	1.29
WATKINS TRUE VALUE	222236	50.96
10 0010 2310 000 0000 611	SANDISKS	50.96
WATKINS TRUE VALUE	222255	148.98
10 0010 2600 000 0000 618	SUMP PUMP	148.98
WATKINS TRUE VALUE	222371	89.99
10 0010 2600 000 0000 618	PAINT SUPPLIES	89.99
Vendor Name WATKINS TRUE VALUE		<u>291.22</u>
WCP-NM.COM, INC	13090	19.90
10 1902 2222 000 0000 618	DATE STAMP	19.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name WCP-NM.COM, INC		19.90
Fund Number 10		105,704.39
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
DOVEL REFRIGERATION	4171	2,415.11
22 0010 3110 000 0000 434	COMPRESSOR	2,415.11
Vendor Name DOVEL REFRIGERATION		2,415.11
Fund Number 22		2,415.11
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CORE-ECS	113247	5,746.25
36 0010 2235 000 0000 350	CORE ECS Engineer will configure new Con	5,746.25
Vendor Name CORE-ECS		5,746.25
ESTES CONSTRUCTION	5194.01	19,000.00
36 0010 4700 000 0000 450	FACILITY ASSESSMENT	19,000.00
Vendor Name ESTES CONSTRUCTION		19,000.00
Fund Number 36		24,746.25
Checking Account ID 1	Fund Number 40	DEBT SERVICES FUND
PIPER JAFFRAY & COMPANY	05022013	1,000.00
40 0010 5000 000 0000 349	GENERAL OBLIGATION BOND AGENT	1,000.00
Vendor Name PIPER JAFFRAY & COMPANY		1,000.00
Fund Number 40		1,000.00
Checking Account ID 1		133,865.75
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
ASKEY, MICEHLLE	05162013	22.40
61 0010 1611 000 0000	REFUND MEAL MONEY	22.40
Vendor Name ASKEY, MICEHLLE		22.40
BETTS, CLIFF	05162013	3.90
61 0010 1611 000 0000	REFUND MEAL MONEY	3.90
Vendor Name BETTS, CLIFF		3.90
DYKES, JULIE	05162013	13.40
61 0010 1611 000 0000	REFUND MEAL MONEY	13.40
Vendor Name DYKES, JULIE		13.40
EARTHGRAINS BAKING CO. INC.	04006949839	105.86
61 1901 3110 000 0000 631	IPS BREAD	105.86
EARTHGRAINS BAKING CO. INC.	04006949841	66.36
61 2020 3110 000 0000 631	MS BREAD	66.36
EARTHGRAINS BAKING CO. INC.	04006950240	53.72
61 1901 3110 000 0000 631	IPS BREAD	53.72
EARTHGRAINS BAKING CO. INC.	04006950244	33.18
61 2020 3110 000 0000 631	MS BREAD	33.18
EARTHGRAINS BAKING CO. INC.	04006951539	105.86
61 1901 3110 000 0000 631	IPS BREAD	105.86
EARTHGRAINS BAKING CO. INC.	04006951540	105.86
61 3230 3110 000 0000 631	HS BREAD	105.86

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
EARTHGRAINS BAKING CO. INC.	04006951541	66.36	
61 2020 3110 000 0000 631	MS BREAD		66.36
EARTHGRAINS BAKING CO. INC.	04006952038	90.18	
61 1901 3110 000 0000 631	IPS BREAD		90.18
EARTHGRAINS BAKING CO. INC.	04006952040	59.43	
61 2020 3110 000 0000 631	MS BREAD		59.43
EARTHGRAINS BAKING CO. INC.	04006952340	64.26	
61 3230 3110 000 0000 631	HS BREAD		64.26
EARTHGRAINS BAKING CO. INC.	04006952341	41.58	
61 2020 3110 000 0000 631	MS BREAD		41.58
EARTHGRAINS BAKING CO. INC.	04006952737	47.52	
61 1901 3110 000 0000 631	IPS BREAD		47.52
EARTHGRAINS BAKING CO. INC.	04006952738	61.86	
61 3230 3110 000 0000 631	HS BREAD		61.86
EARTHGRAINS BAKING CO. INC.	04006952739	59.43	
61 2020 3110 000 0000 631	MS BREAD		59.43
EARTHGRAINS BAKING CO. INC.	04066952039	88.72	
61 3230 3110 000 0000 631	HS BREAD		88.72
Vendor Name	EARTHGRAINS BAKING CO. INC.		<u>1,050.18</u>
ELLIS, DEANN	04302013	24.02	
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT		24.02
Vendor Name	ELLIS, DEANN		<u>24.02</u>
EUKEN, KIM	05162013	22.45	
61 0010 1611 000 0000	REFUND MEAL MONEY		22.45
Vendor Name	EUKEN, KIM		<u>22.45</u>
FAMILY DOLLAR	04242013	11.00	
61 2020 3110 000 0000 618	SUPPLIES		11.00
Vendor Name	FAMILY DOLLAR		<u>11.00</u>
FAREWAY FOOD STORES	04082013/36	11.97	
61 2020 3110 000 0000 631	FOOD SUPPLIES		11.97
FAREWAY FOOD STORES	04102013/10	2.99	
61 2020 3110 000 0000 631	FOOD SUPPLIES		2.99
Vendor Name	FAREWAY FOOD STORES		<u>14.96</u>
FARMERS MERCANTILE	04302013-1	255.93	
61 0010 2700 000 0000 626	GAS		255.93
Vendor Name	FARMERS MERCANTILE		<u>255.93</u>
FARNER-BOCKEN COMPANY	2075364	810.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		810.80
Vendor Name	FARNER-BOCKEN COMPANY		<u>810.80</u>
HALE, MINDY	05162013	5.10	
61 0010 1611 000 0000	REFUND MEAL MONEY		5.10
Vendor Name	HALE, MINDY		<u>5.10</u>
HALL, STACY	05162013	25.85	
61 0010 1611 000 0000	REFUND MEAL MONEY		25.85
Vendor Name	HALL, STACY		<u>25.85</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2120329433	16.99	
61 2020 3110 000 0000 631	FOOD SUPPLIES		16.99
HY VEE FOOD STORES	2120332389	6.04	
61 0010 3110 000 4557 631	FOOD SUPPLIES		6.04
HY VEE FOOD STORES	2120389917	156.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		156.00
HY VEE FOOD STORES	2120522624	17.90	
61 0010 3110 000 4557 631	FOOD SUPPLIES		17.90
HY VEE FOOD STORES	2120681500	13.75	
61 1901 3110 000 0000 631	FOOD SUPPLIES		13.75
HY VEE FOOD STORES	2120729586	11.98	
61 0010 3110 000 4557 631	FOOD SUPPLIES		11.98
HY VEE FOOD STORES	2120822605	41.79	
61 0010 3110 000 4557 631	FOOD SUPPLIES		41.79
HY VEE FOOD STORES	2120883604	273.60	
61 0010 3110 000 4557 631	FOOD SUPPLIES		273.60
HY VEE FOOD STORES	2121121366	12.95	
61 1901 3110 000 0000 631	FOOD SUPPLIES		12.95
HY VEE FOOD STORES	2121224641	2.50	
61 0010 3110 000 4557 631	FOOD SUPPLIES		2.50
HY VEE FOOD STORES	2121533523	48.61	
61 1901 3110 000 0000 631	FOOD SUPPLIES		48.61
HY VEE FOOD STORES	2121539568	4.14	
61 1901 3110 000 0000 631	FOOD SUPPLIES		4.14
HY VEE FOOD STORES	2121913329	1,077.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		1,077.00
HY VEE FOOD STORES	2121955716	5.16	
61 1901 3110 000 0000 631	FOOD SUPPLIES		5.16
Vendor Name	HY VEE FOOD STORES		<u>1,688.41</u>
IBARRA, MARIA	05162013	4.55	
61 0010 1611 000 0000	REFUND MEAL MONEY		4.55
Vendor Name	IBARRA, MARIA		<u>4.55</u>
LEINEN, RITA	05162013	27.25	
61 0010 1611 000 0000	REFUND MEAL MONEY		27.25
Vendor Name	LEINEN, RITA		<u>27.25</u>
MARTIN BROS.	4663844	326.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		326.00
MARTIN BROS.	4672574	1,626.72	
61 0010 3110 000 4557 631	FOOD SUPPLIES		424.80
61 1901 3110 000 0000 618	SUPPLIES		71.41
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,130.51
MARTIN BROS.	4672575	287.80	
61 0010 3110 000 4557 631	FOOD SUPPLIES		287.80
MARTIN BROS.	4672576	120.25	
61 0010 3110 000 4557 631	FOOD SUPPLIES		120.25
MARTIN BROS.	4677404	1,672.98	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,644.78
61 1901 3110 000 0000 618	SUPPLIES		28.20
MARTIN BROS.	4677407	1,231.29	
61 2020 3110 000 0000 618	SUPPLIES		138.04
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,093.25

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
MARTIN BROS.	4681701	26.42	
61 1901 3110 000 0000 631	FOOD SUPPLIES		26.42
MARTIN BROS.	4681702	568.55	
61 0010 3110 000 4557 631	FOOD SUPPLIES		568.55
MARTIN BROS.	4686440	1,997.21	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,840.28
61 1901 3110 000 0000 618	SUPPLIES		156.93
MARTIN BROS.	4686441	2,078.79	
61 3230 3110 000 0000 632	FOOD SUPPLIES		377.39
61 3230 3110 000 0000 618	SUPPLIES		151.80
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,549.60
MARTIN BROS.	4686441-1	(41.00)	
61 3230 3110 000 0000 631	CREDIT		(41.00)
MARTIN BROS.	4686442	946.63	
61 2020 3110 000 0000 618	SUPPLIES		107.37
61 2020 3110 000 0000 631	FOOD SUPPLIES		839.26
MARTIN BROS.	4690684	328.55	
61 0010 3110 000 4557 631	FOOD SUPPLIES		328.55
MARTIN BROS.	4695663	1,321.73	
61 3230 3110 000 0000 618	SUPPLIES		17.25
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,219.08
61 3230 3110 000 0000 632	FOOD SUPPLIES		85.40
MARTIN BROS.	4695664	1,387.88	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,234.58
61 2020 3110 000 0000 618	SUPPLIES		153.30
MARTIN BROS.	4700000	39.50	
61 1901 3110 000 0000 631	FOOD SUPPLIES		39.50
MARTIN BROS.	4700001	1,055.65	
61 0010 3110 000 4557 631	FOOD SUPPLIES		1,055.65
MARTIN BROS.	4700002	31.90	
61 0010 3110 000 4557 631	FOOD SUPPLIES		31.90
MARTIN BROS.	4700003	63.15	
61 0010 3110 000 0000 631	FOOD SUPPLIES		63.15
MARTIN BROS.	4704910	1,330.71	
61 1901 3110 000 0000 618	SUPPLIES		95.82
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,234.89
MARTIN BROS.	4704911	348.70	
61 1901 3110 000 0000 631	FOOD SUPPLIES		348.70
MARTIN BROS.	4704912	1,978.06	
61 3230 3110 000 0000 632	FOOD SUPPLIES		44.02
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,855.79
61 3230 3110 000 0000 618	SUPPLIES		78.25
MARTIN BROS.	4704913	1,185.44	
61 2020 3110 000 0000 618	SUPPLIES		86.30
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,099.14
MARTIN BROS.	4714323	757.69	
61 1901 3110 000 0000 631	FOOD SUPPLIES		538.62
61 1901 3110 000 0000 618	SUPPLIES		32.97
61 0010 3110 000 4557 631	FOOD SUPPLIES		186.10
MARTIN BROS.	4714324	1,660.18	
61 3230 3110 000 0000 618	SUPPLIES		21.99
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,638.19
MARTIN BROS.	4714325	1,191.78	
61 2020 3110 000 0000 618	SUPPLIES		93.15
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,098.63
MARTIN BROS.	4718849	393.15	

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 1901 3110 000 0000 631	FOOD SUPPLIES		393.15
MARTIN BROS.	4723762	212.02	
61 1901 3110 000 0000 631	FOOD SUPPLIES		212.02
MARTIN BROS.	4723763	332.60	
61 0010 3110 000 4557 631	FOOD SUPPLIES		332.60
MARTIN BROS.	4723765	915.39	
61 3230 3110 000 0000 631	FOOD SUPPLIES		915.39
Vendor Name MARTIN BROS.			<u>25,375.72</u>
MYERS, AMY	05162013	30.70	
61 0010 1611 000 0000	REFUND MEAL MONEY		30.70
Vendor Name MYERS, AMY			<u>30.70</u>
OLSON, MIKE	05162013	13.90	
61 0010 1611 000 0000	REFUND MEAL MONEY		13.90
Vendor Name OLSON, MIKE			<u>13.90</u>
PERKINS, KIMBERLY	05162013	12.25	
61 0010 1611 000 0000	REFUND MEAL MONEY		12.25
Vendor Name PERKINS, KIMBERLY			<u>12.25</u>
ROBERTS DAIRY COMPANY	000126570	152.94	
61 2020 3110 000 0000 631	MS MILK		152.94
ROBERTS DAIRY COMPANY	000126573	276.78	
61 1901 3110 000 0000 631	IPS MILK		276.78
ROBERTS DAIRY COMPANY	000126613	182.66	
61 1901 3110 000 0000 631	IPS MILK		182.66
ROBERTS DAIRY COMPANY	000126614	152.32	
61 2020 3110 000 0000 631	MS MILK		152.32
ROBERTS DAIRY COMPANY	000126644	163.26	
61 3230 3110 000 0000 631	HS MILK		163.26
ROBERTS DAIRY COMPANY	000126645	276.16	
61 1901 3110 000 0000 631	IPS MILK		276.16
ROBERTS DAIRY COMPANY	000126646	(16.10)	
61 1901 3110 000 0000 631	IPS MILK		(16.10)
ROBERTS DAIRY COMPANY	000126647	152.32	
61 2020 3110 000 0000 631	MS MILK		152.32
ROBERTS DAIRY COMPANY	000126648	(2.89)	
61 2020 3110 000 0000 631	MS MILK		(2.89)
ROBERTS DAIRY COMPANY	000126685	81.32	
61 3230 3110 000 0000 631	HS MILK		81.32
ROBERTS DAIRY COMPANY	000126686	172.34	
61 1901 3110 000 0000 631	IPS MILK		172.34
ROBERTS DAIRY COMPANY	000126687	142.00	
61 2020 3110 000 0000 631	MS MILK		142.00
ROBERTS DAIRY COMPANY	000126688	80.70	
61 1902 3110 000 0000 631	WASHINGTON MILK		80.70
ROBERTS DAIRY COMPANY	000126719	152.94	
61 3230 3110 000 0000 631	HS MILK		152.94
ROBERTS DAIRY COMPANY	000126720	276.78	
61 1901 3110 000 0000 631	IPS MILK		276.78
ROBERTS DAIRY COMPANY	000126721	203.30	
61 2020 3110 000 0000 631	MS MILK		203.30
ROBERTS DAIRY COMPANY	000126722	101.34	
61 1902 3110 000 0000 631	WASHINGTON MILK		101.34

Vendor Name	Invoice Number	Amount	Account Number	Detail Description	Amount
ROBERTS DAIRY COMPANY	000126723	40.04			
61 1912 3110 000 0000 631	WEBSTER MILK				40.04
ROBERTS DAIRY COMPANY	000126759	101.96			
61 3230 3110 000 0000 631	HS MILK				101.96
ROBERTS DAIRY COMPANY	000126760	202.68			
61 1901 3110 000 0000 631	IPS MILK				202.68
ROBERTS DAIRY COMPANY	000126761	101.34			
61 2020 3110 000 0000 631	MS MILK				101.34
ROBERTS DAIRY COMPANY	000126762	101.34			
61 1902 3110 000 0000 631	WASHINGTON MILK				101.34
ROBERTS DAIRY COMPANY	000126791	152.94			
61 3230 3110 000 0000 631	HS MILK				152.94
ROBERTS DAIRY COMPANY	000126792	245.82			
61 1901 3110 000 0000 631	IPS MILK				245.82
ROBERTS DAIRY COMPANY	000126793	151.70			
61 2020 3110 000 0000 631	MS MILK				151.70
ROBERTS DAIRY COMPANY	000126794	120.74			
61 1902 3110 000 0000 631	WASHINGTON MILK				120.74
ROBERTS DAIRY COMPANY	000126795	60.68			
61 1912 3110 000 0000 631	WEBSTER MILK				60.68
ROBERTS DAIRY COMPANY	000126827	80.96			
61 3230 3110 000 0000 631	HS MILK				80.96
ROBERTS DAIRY COMPANY	000126828	192.13			
61 1901 3110 000 0000 631	IPS MILK				192.13
ROBERTS DAIRY COMPANY	000126829	151.65			
61 2020 3110 000 0000 631	MS MILK				151.65
ROBERTS DAIRY COMPANY	000126830	80.96			
61 1902 3110 000 0000 631	WASHINGTON MILK				80.96
ROBERTS DAIRY COMPANY	000126861	161.92			
61 3230 3110 000 0000 631	HS MILK				161.92
ROBERTS DAIRY COMPANY	000126862	242.88			
61 1901 3110 000 0000 631	IPS MILK				242.88
ROBERTS DAIRY COMPANY	000126863	151.65			
61 2020 3110 000 0000 631	MS MILK				151.65
ROBERTS DAIRY COMPANY	000126864	110.57			
61 1902 3110 000 0000 631	WASHINGTON MILK				110.57
ROBERTS DAIRY COMPANY	000126899	101.50			
61 3230 3110 000 0000 631	HS MILK				101.50
ROBERTS DAIRY COMPANY	000126900	182.46			
61 1901 3110 000 0000 631	IPS MILK				182.46
ROBERTS DAIRY COMPANY	000126901	111.17			
61 2020 3110 000 0000 631	MS MILK				111.17
ROBERTS DAIRY COMPANY	000126902	80.36			
61 1902 3110 000 0000 631	WASHINGTON MILK				80.36
ROBERTS DAIRY COMPANY	000126929	122.04			
61 3230 3110 000 0000 631	HS MILK				122.04
ROBERTS DAIRY COMPANY	000126930	203.60			
61 1901 3110 000 0000 631	IPS MILK				203.60
ROBERTS DAIRY COMPANY	000126931	202.40			
61 2020 3110 000 0000 631	MS MILK				202.40
ROBERTS DAIRY COMPANY	000126932	110.57			
61 1902 3110 000 0000 631	WASHINGTON MILK				110.57
ROBERTS DAIRY COMPANY	000126933	59.82			
61 1912 3110 000 0000 631	WEBSTER MILK				59.82
ROBERTS DAIRY COMPANY	000126934	(8.90)			
61 1912 3110 000 0000 631	WEBSTER MILK				(8.90)

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ROBERTS DAIRY COMPANY	000126970	70.69	
61 3230 3110 000 0000 631	HS MILK		70.69
ROBERTS DAIRY COMPANY	000126973	39.88	
61 1902 3110 000 0000 631	WASHINGTON MILK		39.88
ROBERTS DAIRY COMPANY	000127005	90.03	
61 1902 3110 000 0000 631	WASHINGTON MILK		90.03
Vendor Name	ROBERTS DAIRY COMPANY		<u>6,365.75</u>
SMITH, HEATHER	05162013	8.50	
61 0010 1611 000 0000	REFUND MEAL MONEY		8.50
Vendor Name	SMITH, HEATHER		<u>8.50</u>
STANLEY, JULIE	05162013	5.30	
61 0010 1611 000 0000	REFUND MEAL MONEY		5.30
Vendor Name	STANLEY, JULIE		<u>5.30</u>
WALSTON, SHELLY	05162013	5.25	
61 0010 1611 000 0000	REFUND MEAL MONEY		5.25
Vendor Name	WALSTON, SHELLY		<u>5.25</u>
WATKINS TRUE VALUE	221585	25.98	
61 2020 3110 000 0000 618	SPLASH GOOGLES		12.99
61 1901 3110 000 0000 618	SPLASH GOOGLES		12.99
Vendor Name	WATKINS TRUE VALUE		<u>25.98</u>
WILLIAMS, TERESA	04302013	4.64	
61 2020 3110 000 0000 580	TRAVEL REIMBURSEMENT		4.64
Vendor Name	WILLIAMS, TERESA		<u>4.64</u>
WRIGHT, BECKI	05162013	32.00	
61 0010 1611 000 0000	REFUND MEAL MONEY		32.00
Vendor Name	WRIGHT, BECKI		<u>32.00</u>
Fund Number	61		<u>35,860.19</u>
Checking Account ID	2		35,860.19
Checking Account ID	3	Fund Number 21	STUDENT ACTIVITY FUND
ACORN CLOTHING CO	2316	179.23	
21 0010 1400 920 6730 618	CATCHER'S MITT		179.23
ACORN CLOTHING CO	2327	2,856.30	
21 0010 1400 920 6730 618	JERSEYS/PANTS/CAPS		2,856.30
Vendor Name	ACORN CLOTHING CO		<u>3,035.53</u>
AMERICAN LEGION COUNTRY CLUB	05132013	40.00	
21 0010 1400 920 6660 320	GREEN FEE FOR REGIONALS		40.00
Vendor Name	AMERICAN LEGION COUNTRY CLUB		<u>40.00</u>
ASPI SOLUTIONS, INC	6971	295.00	
21 0010 1400 920 6740 320	Online Meet Entry Database		147.50
21 0010 1400 920 6840 340	Online Meet Entry Database		147.50
Vendor Name	ASPI SOLUTIONS, INC		<u>295.00</u>
BERGGREN JEWELERS	4780	78.00	
21 0010 1400 920 6660 618	Medals for Golf Tourney		78.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
BERGGREN JEWELERS	4810	210.00
21 2020 1400 910 6220 618	TROPHIES FOR RICHARD SIMPSON BAND FESTIV	210.00
Vendor Name BERGGREN JEWELERS		<u>288.00</u>
BLOMSTEDT, JOHN	05092013	100.00
21 0010 1400 920 6650 320	OFFICIAL	100.00
Vendor Name BLOMSTEDT, JOHN		<u>100.00</u>
CRESTMoor GOLF CLUB	05062013	60.00
21 0010 1400 920 6660 320	H-10 TOURNEY GREENS FEE	60.00
Vendor Name CRESTMoor GOLF CLUB		<u>60.00</u>
DAKTRONICS, INC	6551613	31.00
21 0010 1400 920 6740 618	TIMER TAPE FOR OMNI SPORT 2000	21.00
21 0010 1400 920 6740 618	SHIPPING	10.00
Vendor Name DAKTRONICS, INC		<u>31.00</u>
FAREWAY FOOD STORES	04202013/26	100.00
21 3230 1400 950 7413 618	SUPPLIES	100.00
Vendor Name FAREWAY FOOD STORES		<u>100.00</u>
FIVE BY EIGHTY COUNTRY CLUB	05132013	60.00
21 0010 1400 920 6660 320	SECTIONAL GREENS FEE	60.00
Vendor Name FIVE BY EIGHTY COUNTRY CLUB		<u>60.00</u>
FOUNTAIN SQUARE FLORAL	04192013	60.00
21 3230 1400 950 7413 618	FLOWER FOR PROM COURT	40.00
21 3230 1400 950 7413 618	FLOWER FOR PROM QUEEN	20.00
Vendor Name FOUNTAIN SQUARE FLORAL		<u>60.00</u>
FRANK RIEMAN MUSIC, INC.	1708262	42.90
21 2020 1400 910 6220 619	RICO ROYAL CLARINET REEDS, #2, ONE 10 PK	17.70
21 2020 1400 910 6220 619	RICO ROYAL ALTO SAX REEDS, #2, ONE 10 PK	25.20
FRANK RIEMAN MUSIC, INC.	1714296	43.14
21 2020 1400 910 6220 619	FLUTE 2 BOOKS, INV # 1714296	43.14
FRANK RIEMAN MUSIC, INC.	1717229	14.38
21 2020 1400 910 6220 619	FLUTE 2 BOOKS, INV # 1717229	14.38
FRANK RIEMAN MUSIC, INC.	1720838	184.20
21 2020 1400 910 6220 618	RICO ROYAL ALTO SAX REEDS (10 IN A BOX)	108.60
21 2020 1400 910 6220 618	RICO ROYAL B FLAT CLARINET REEDS (10 IN	75.60
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>284.62</u>
GRANDSTAY HOTEL	3255	984.80
21 3230 1400 950 7407 580	HOTEL ROOMS FOR CONVENTION	984.80
Vendor Name GRANDSTAY HOTEL		<u>984.80</u>
GRAPHIC EDGE, THE	683554	95.90
21 0010 1400 920 6650 618	Tees & Sweats	95.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name GRAPHIC EDGE, THE		95.90
HOWARD'S SPORTING GOODS	02626-00	117.00
21 0010 1400 920 6720 618	ORANGE FIELD PYLONS	117.00
HOWARD'S SPORTING GOODS	03734-00	1,518.00
21 0010 1400 920 6730 618	PRACTICE BALLS	234.00
21 0010 1400 920 6730 618	BATS	598.00
21 0010 1400 920 6730 618	CATCHER HELMETS	288.00
21 0010 1400 920 6730 618	CHEST/LEG GUARDS	258.00
21 0010 1400 920 6730 618	KNEE WEDGE/WHEELED GEAR	140.00
Vendor Name HOWARD'S SPORTING GOODS		1,635.00
HY VEE FOOD STORES	04012013	(38.72)
21 3230 1400 950 7409 618	CREDIT	(38.72)
HY VEE FOOD STORES	2121058106	41.94
21 0010 1400 920 6600 618	Supplies for Athletic Awards Meeting	41.94
HY VEE FOOD STORES	2121139862	15.44
21 2020 1400 950 7421 618	TWIZZLERS CHERRY BIT THEATER CANDY FOR T	1.39
21 2020 1400 950 7421 618	WHOPPERS PEANUT BUTTER BIG BOX CANDY FOR	2.70
21 2020 1400 950 7421 618	WHOPPER BIG BOX CANDY FOR TERRIFIC TIGER	1.25
21 2020 1400 950 7421 618	HOT TAMALES THEATER CANDY FOR TERRIFIC T	1.35
21 2020 1400 950 7421 618	JOLLY RANCHER GUMMIE THEATER CANDY FOR T	1.29
21 2020 1400 950 7421 618	MIKE & IKE BERRY BLAST THEATER CANDY FOR	1.29
21 2020 1400 950 7421 618	MIKE & IKE ORIGINAL THEATER CANDY FOR TE	1.29
21 2020 1400 950 7421 618	MILK DUDS BIG BOX CANDY FOR TERRIFIC TIG	1.25
21 2020 1400 950 7421 618	REESES PIECES BIG BOX CANDY FOR TERRIFIC	1.25
21 2020 1400 950 7421 618	AIRHEADS 6 CT THEATER CANDY FOR TERRIFIC	2.38
HY VEE FOOD STORES	2121903610	8.99
21 0010 1400 920 6650 618	Supplies for Coach Meeting/Districts	8.99
HY VEE FOOD STORES	2121912968	49.33
21 0010 1400 920 6650 618	Supplies for Coach Meeting/Districts	49.33
HY VEE FOOD STORES	2122226584	51.87
21 0010 1400 920 6600 618	COOKIES FOR SENIOR AWARDS NIGHT	51.87
HY VEE FOOD STORES	2122227587	38.50
21 0010 1400 920 6600 618	BALLOONS FOR SENIOR AWARDS NIGHT	38.50
Vendor Name HY VEE FOOD STORES		167.35
IOWA FFA ASSOCIATION	2827	455.00
21 3230 1400 950 7407 320	STATE CONVENTION REGISTRATION	360.00
21 3230 1400 950 7407 320	ADULT CHAPERONE/GUEST REGISTRATION	20.00
21 3230 1400 950 7407 320	BBQ TICKETS	50.00
21 3230 1400 950 7407 320	GUEST REG FEE	25.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
IOWA FFA ASSOCIATION	2961	2,000.00	
21 3230 1400 950 7407 580	WASHINGTON LEADERSHIP CONFERENCE		2,000.00
Vendor Name	IOWA FFA ASSOCIATION		<u>2,455.00</u>
JOSTENS	906959	167.70	
21 2020 1400 950 7426 618	YEARBOOK CHARGES, JOB #44261		167.70
Vendor Name	JOSTENS		<u>167.70</u>
MIDWEST SOUNDS AND LIGHTING INC	0083699-IN	2,098.90	
21 2020 1400 920 6110 739	SOUND SYSTEM FOR DRAMA & STUDENT COUNCIL		1,049.45
21 2020 1400 950 7421 739	SOUND SYSTEM FOR DRAMA & STUDENT COUNCIL		1,049.45
Vendor Name	MIDWEST SOUNDS AND LIGHTING INC		<u>2,098.90</u>
MOYERS, SAMI JO	04252013	83.91	
21 3230 1400 950 7413 618	REIMBURSEMENT		83.91
Vendor Name	MOYERS, SAMI JO		<u>83.91</u>
NATIONAL FFA ORGANIZATION	OE-669483	710.65	
21 3230 1400 950 7407 618	AWARD PINS, PLAQUES, AND BILLBOARD		710.65
Vendor Name	NATIONAL FFA ORGANIZATION		<u>710.65</u>
PEPPER & SON, INC.	11873674	84.99	
21 3230 1400 910 6210 618	SHEET MUSIC FOR SPRNG CONCERT		84.99
Vendor Name	PEPPER & SON, INC.		<u>84.99</u>
PHOENIX PROMOTIONAL PRODUCTS	8961	337.42	
21 3230 1400 950 7407 618	FFA Tees		337.42
PHOENIX PROMOTIONAL PRODUCTS	9515	691.50	
21 0010 1400 920 6840 618	TRACK TEES		691.50
Vendor Name	PHOENIX PROMOTIONAL PRODUCTS		<u>1,028.92</u>
RED OAK COMMUNITY SCHOOL DIST	04192013	143.20	
21 3230 1400 950 7408 618	VANS FOR STAR EVENT IN DES MOINES		143.20
RED OAK COMMUNITY SCHOOL DIST	04252013	468.71	
21 3230 1400 910 6110 618	TRANSPORTATION COST FOR TRAVEL TO NEVEDA		468.71
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		<u>611.91</u>
RED OAK COUNTRY CLUB	04252013	514.00	
21 0010 1400 920 6660 618	GOLF BALLS/DRIVING RANGE FEES		514.00
Vendor Name	RED OAK COUNTRY CLUB		<u>514.00</u>
RED OAK DO IT CENTER	340411	40.00	
21 0010 1400 920 6660 618	40" ORANGE SAFETY MARKER		40.00
Vendor Name	RED OAK DO IT CENTER		<u>40.00</u>
RED OAK HARDWARD HANK	158456	62.00	
21 2020 1400 910 6110 618	1 LB TUB OS SCREWS FOR MS		10.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 2020 1400 910 6110 618	SPRING MUSICAL GALLONS OF PRIMER FOR THE MS SPRING MUSI	25.00
21 2020 1400 910 6110 618	PACKS OF PAINT BRUSHES FOR MS SPRING MUS	15.00
21 2020 1400 910 6110 618	PAINT ROLLERS FOR MS SPRING MUSICAL SETS	5.00
21 2020 1400 910 6110 618	DISPOSABLE PAINT TRAYS FOR MS SPRING MUS	7.00
Vendor Name	RED OAK HARDWARD HANK	<u>62.00</u>
RED OAK SCHOOL SCHOLARSHIP ACCOUNT	05162013	600.00
21 3230 1400 910 6210 320	SCHOLARSHIPS CHECKS	600.00
RED OAK SCHOOL SCHOLARSHIP ACCOUNT	05162013-1	200.00
21 3230 1400 950 7479 618	SCHOLARSHIP	200.00
Vendor Name	RED OAK SCHOOL SCHOLARSHIP ACCOUNT	<u>800.00</u>
SAMUEL FRENCH, INC.	11022012	225.00
21 3230 1400 910 6110 618	LICENSING FEES	225.00
Vendor Name	SAMUEL FRENCH, INC.	<u>225.00</u>
SHOPKO	0992	63.98
21 0010 1400 920 6600 618	TONER CARTRIDGES FOR SMALL PRINTER	63.98
Vendor Name	SHOPKO	<u>63.98</u>
SPORT PLAQUES	9095	112.96
21 0010 1400 920 6600 618	SENIOR AWARD PLAQUES	112.96
Vendor Name	SPORT PLAQUES	<u>112.96</u>
TAYLOR MADE GOLF COMPANY, INC	19369019	448.50
21 0010 1400 920 6600 618	GOLF TOURNEY SUPPLIES	448.50
TAYLOR MADE GOLF COMPANY, INC	19452243	375.55
21 0010 1400 920 6600 618	GOLF TOURNEY SUPPLIES - UMBRELLA, S	375.55
TAYLOR MADE GOLF COMPANY, INC	19457095	333.86
21 0010 1400 920 6600 618	GOLF TOURNEY SUPPLIES	333.86
TAYLOR MADE GOLF COMPANY, INC	19484601	2,567.81
21 0010 1400 920 6600 618	GOLF TOURNEY SUPPLIES	2,567.81
TAYLOR MADE GOLF COMPANY, INC	19484602	380.29
21 0010 1400 920 6600 618	GOLF TOURNEY SUPPLIES - SHOES,	380.29
Vendor Name	TAYLOR MADE GOLF COMPANY, INC	<u>4,106.01</u>
WATKINS TRUE VALUE	222106	48.40
21 0010 1400 920 6730 618	SUPPLIES TO FIX BATTING CAGE	48.40
WATKINS TRUE VALUE	222111	(9.99)
21 0010 1400 920 6730 618	SUPPLIES TO FIX BATTING CAGE	(9.99)
WATKINS TRUE VALUE	222164	3.12
21 0010 1400 920 6730 618	SUPPLIES TO FIX BATTING CAGE	3.12
WATKINS TRUE VALUE	222181	14.99
21 0010 1400 920 6730 618	SUPPLIES TO FIX BATTING CAGE	14.99
Vendor Name	WATKINS TRUE VALUE	<u>56.52</u>
Fund Number	21	<u>20,459.65</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	<u>Amount</u>
Checking Account ID 3		20,459.65

Batch Description: APRIL 23 PREPAID CHECKS, 2013
Vendor ID: NATIONALFF NATIONAL FFA ORGANIZATION
Description: SERVICES
Sequence: 1 Check Type: Check
Chart of Account Number: 21 3230 1400 950 7407 320 FFA JACKET & TIE
Processing Month: 04/2013
PO Number: 3231256 Invoice Number: OE-665199 Amount: 71.50
Invoice Date: 04/12/2013 Due Date: 04/23/2013 Status: PP 1099 Amount: 0.00
Checking Account ID: 3 Check Number: 23664 Check Date: 04/23/2013
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
71.50 N Final

Batch Total: 71.50

Report Total: 71.50

Batch 1099 Total: 0.00

Report 1099 Total: 0.00

Item 6.1.1 Policy Update: Good Conduct Policy Revisions and Recommendations

– Principal Nate Perrien, et al

BACKGROUND INFORMATION: Enclosed is the most recent version of the good conduct policy for your review and input. If found satisfactory, it should receive tentative approval this evening. Nate Perrien and members of his policy committee are available to answer questions or address concerns.

SUGGESTED BOARD ACTION: (to be determined)

e. Good Conduct Rule

It is the belief of Red Oak High School that participation in school activities is a privilege. Being a part of something greater than oneself is something all students should have the opportunity to experience. School activities can have a very positive effect in the development of adulthood and citizenship, and all students are encouraged to participate.

Students involved in extracurricular/co-curricular activities represent the school district and are expected to serve as good role models. Students must conduct themselves in an appropriate manner that is in accordance with board policy.

Activities Covered Under the Good Conduct Rule

The following activities are covered by the Good Conduct Rule: athletics, all co-curricular clubs and organizations, all honorary and elected offices, (i.e. Homecoming Court, Prom Royalty), class officer or representative, cheerleading, or any other activity where the student represents the school outside the classroom.

Violations of the Good Conduct Rule

A student participating in activities covered under the Good Conduct Rule shall not engage in the following conduct, in school or out of school, at any time during the calendar year:

- *Possess, use, or purchase tobacco products, regardless of the student's age*
- *Possess, use, or purchase alcoholic beverages (having the odor of alcohol on one's breath is evidence of "use" through possession by consumption.) The Iowa Supreme Court defines "possession" as being within reach of or in "close proximity to" the contraband (e.g., alcohol or other drugs)*
- *Attending a function or party where the student knows or has reason to believe alcohol or other drugs are being consumed by minors. Students who are faced with this situation have two choices:
 1. *Leave immediately (an intention to leave is not acceptable)*
 2. *Stay and assume the consequences listed in the penalty chart**
- *Possess, use or purchase illegal drugs, drug paraphernalia, or synthetic drugs*
- *Engage in any act that would be grounds for arrest or citation in the criminal or juvenile court system, excluding minor traffic violations, regardless of whether the student was cited, arrested, convicted, or adjudicated for the act(s)*

Determination of Violation

If a violation of the Good Conduct Rule is observed by a school employee, a school board member, or member of law enforcement it will be reported to a school administrator.

Anonymous reports will not be accepted. The school administrator will then conduct a meeting with the student to obtain more information before any long term penalty can be assigned. At this meeting the student shall be confronted with the allegation and the basis of the allegation. During this hearing the student will be given an opportunity to give their defense of no wrong doing. If the student is found to have violated the school's Good Conduct Rule they will be disciplined

within the parameters of the Good Conduct Rule. It will be the responsibility of the activities director or his/her designee to keep records of violations of the Good Conduct Rule.

Notice of Violation to Student and Parent

A school administrator or his/her designee, upon making a determination that a student has violated the Good Conduct Rule, shall promptly mail or deliver to the student’s parents or guardian a written “Notice of Violation of Good Conduct Rule” containing the following information.

- The student’s name and the names and address of the student’s parents or guardians
- A statement describing the time, place, and circumstances of the Good Conduct Rule violation
- A statement describing the penalty imposed

Violation Consequences

Violations of the Good Conduct Rule will accumulate over the student’s high school career.

*** Athletics/Cheerleading**

<i>1st Offense</i>	<i>2nd Offense</i>	<i>3rd Offense</i>	<i>4th & Subsequent Offenses</i>
33% Loss of Eligibility	50% Loss of Eligibility	66% Loss of Eligibility & Documentation of substance abuse Evaluation (if applicable) prior to participation	6 months of ineligibility

*** Activities**

<i>1st Offense</i>	<i>2nd Offense</i>	<i>3rd Offense</i>	<i>4th & Subsequent Offenses</i>
2 Events	4 Events	6 Events & Documentation of substance abuse Evaluation (if applicable) prior to participation	6 months of ineligibility

*** Homecoming/Prom Court**

Students are ineligible to be on court if violation of the good conduct policy occurred within 30 days prior to the nomination ballots of the court.

Ineligibility Guidelines

- A student's ineligibility will be imposed at the highest level of competition as well as at all levels during the ineligibility period. Should the student participate in more than 1 level (Varsity, JV, Freshman) on the same date, they will be ineligible for all levels. Multiple ineligibility penalties cannot be served on the same date.
- Students ineligible for co-curricular activities/performances shall only miss activities that are not required to be complete as part of a course grade. Activities that have an impact on a school course will be identified in writing and communicated with the activities director.
- The period of ineligibility is imposed immediately upon a finding of a violation if the student is eligible for and currently engaged in an extra/co-curricular activity. If a student is not engaged, or if ineligibility is not completed during the current activity, the period of ineligibility will be carried over to the next activity or contest. For their penalty to stand, students are also expected to end their extra/co-curricular activity in good standing if they served a good conduct penalty. Students who do not complete their season in good standing will serve their ineligibility in his/her next season of participation.
- Athletic, activity and homecoming penalties are to be viewed as three separate violations. Penalties will be served in full in each category.
- If the period of time between a violation and an activity is twelve calendar months or more, the student shall not serve an ineligibility period for the violation.
- An ineligible student shall attend all practices or rehearsals but may not "suit up" for contests nor perform/participate.
- If a student violates the Good Conduct Rule while already ineligible, the first ineligibility must be served before the next (second/third) penalty is imposed.

Penalty Reduction – Service Contract

Students can receive a penalty reduction of 50% by contracting service hours through the district's Student Support Coordinator. Service Contract forms can be found in the Athletic Director's office. Required hours for reduction in penalty are as follows: (there is NO reduction for a fourth offense OR Homecoming/Prom Court)

1st Offense	2nd Offense	3rd Offense
10 hours	20 hours	40 hours

-The reduction of penalty can only occur if all contracted hours are completed before the entire penalty is fulfilled.

Transfer Student

If a student transfers to Red Oak High School from another school or school district and the student had not yet completed a period of ineligibility for a violation of a Good Conduct Rule in the previous school district, the student shall serve the penalty in accordance with the Red Oak Good Conduct Rule. If the ROHS administration determines that there is general knowledge of a student's misconduct in a previous district, the activities director or his designee will contact the student's previous school district for confirmation of reported information.

Additional School Consequences

Unless the student violated the Good Conduct Rule on school grounds or at a school event, there will be no additional consequences (e.g., detention, suspension, expulsion from school, or grade reduction/withholding) for the violation.

Appeals

Any student who is found by the administration to have violated the Good Conduct Rule has the right to ask for an appeal in writing to the superintendent within 3 school days of being informed of the penalty for the violation. *If an appeal is made, the suspension shall remain in effect pending the outcome of the appeal process.*

If the student, and/or parent/guardian, wants to appeal the decision of the superintendent, they may seek further review by the school board by filing a written appeal with the board secretary within 3 school days following the decision rendered by the superintendent. The review by the board will be conducted at the next regular or special board meeting. The review will be in closed session unless the student's parent (or the student, if the student is 18) requests an open session.