

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, July 15, 2013 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell or Secretary Pro-Tem Rita Leinen
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications
 - 4.1 Good News from Red Oak Schools — /
 - ★ Summer Lunch Program and Success on Wednesdays
 - ★ Summer Professional Learners Recognition
 - 4.2 Visitors and Presentations
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
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 - 5.5 Request for Early Retirement Benefits -35

6.0 General Business for the Board of Directors

6.1 Old Business

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6.2 New Business

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7.0 Reports 58-68

7.1 Administrative

7.2 Planning for Director Work Sessions

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, July 22, 2013 – 6:00 pm
Workshop: Financing Concepts for School Facilities Improvements
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

Even though classroom activity is nearly non-existent in June, July, and part of August, that does not preclude 'good news' from discovery.

★ *Summer Lunch Success Wednesdays*

Food Service Director Sharon Foote and her summer staff have initiated special activities for families who choose to participate on Wednesdays of each week. Sponsors have been secured to provide no cost lunches for adults who choose to accompany their children. Thanks to the Food Service Department and to the following sponsors:

Red Oak Chrysler
KCSI / KOAK Radio
HyVee
Agri Solutions
US Bank
Anonymous

★ *Summer Professional Learners Recognition*

Summer learning opportunities are abundant for the professional staff of Red Oak CSD have involved as many as 76 teachers and administrators. These activities have included Olweus Bullying Program Training, Red Oak; Character Counts Training, Des Moines; Response to Intervention Advanced Training, Red Oak; the International Society for Technology in Education 2014 Conference, San Antonio; the 2013 Professional Learning Communities at Work Institute, Minneapolis; the National Science Convention, San Antonio; and the National FBLA Convention, Anaheim, California.

This evening a representative group from the Minneapolis trip would like to share their enthusiasm with you.

4.2 Visitors and Presentations

Please welcome any guests that may be in attendance at tonight's meeting.

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.

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 June 24, 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. These will include a combination of end of the year FY 13 and beginning of the year FY 14. There could be some last minute bills for payment placed at the table prior to the meeting. Accounting Clerk Jeanice Lester lesterj@roschools.com or Business Manager Shirley Maxwell maxwells@roschools.com can answer any of your needed clarifications prior to the meeting.

5.3 Educational Services Agreements

Enclosed is an Educational Service Agreement from the Council Bluffs Community School District

5.4 Consideration of Bids for District Goods and Services in FY 14

Bids letters were received for goods and services including 1) fuel for district vehicles, 2) refuse pick-up, 3) dairy products, 4) bakery products, and 5) pest control. Enclosed are the bid proposals.

It is recommended the Directors award goods and services commitments in FY 14 to Hy-Vee, Roberts Dairy, United Farmers Mercantile, Sellers Pest Control and Batten Sanitation.

5.5 Request for Early Retirement Benefits

Former Instructor Dennis Redel has requested the Directors approve a request for early retirement benefits. As per board policy, the request would require a payment of \$17,113.13 in January of 2015 which would be Fiscal Year 2015. Enclosed is his letter of request.

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

- Minutes from June 24, 2013.
- Monthly business reports as presented.
- Educational services agreement with Council Bluffs Community School District
- Good and services commitments in FY 14 to Hy-Vee, Roberts Dairy, United Farmers Mercantile, Sellers Pest Control and Batten Sanitation
- Approval of an early retirement request from former Instructor Dennis Redel.

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, June 24, 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, Paul Griffen, Bill Drey, Kathy Walker, Warren Hayes
 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

Coaches Dan and Nita Martinez and many team members of the 2013 Red Oak High School Tennis Team were in attendance for recognition of a great year in tennis competition.

CONSENT AGENDA

Director Drey moved with a second by Director Hayes to approve the consent agenda removing board policy code 603.4 Multicultural Gender Fair from the consent agenda.

- Minutes from June 10, 2013
- Monthly business reports as presented
- Approval of an open enrollment request as presented
- Approval and adoption of final reading of the Good Conduct Rule as presented
- Final reading and approval of board policies: 603.1 Basic Instruction Program, 603.2 Summer School Instruction, 603.3 Special Education, 603.4 Multicultural Gender Fair, 603.5 Health Education, 603.6 Physical Education, 603.7 Career Education, 603.8 Teaching About Religion, 603.8R1 Teaching About Religion Regulation-Religious Holidays, 603.9 Academic Freedom, 603.9R1 Teaching Controversial Issues, 603.10 Global Education, 603.11 Citizenship.
- Approval of board resolution for payment vouchers prior to July 1, 2013

The motion carried unanimously.

OLD BUSINESS

STUDENT ATTENDANCE POLICY

Director Drey moved with a second by Director Walker to approve the student handbook attendance policies with the wording in the student handbooks to be in agreement with board policies. The motion carried unanimously.

STUDENT, COACHES, ACTIVITIES HANDBOOKS

Director Drey moved with a second by Director Hayes to approve the student, coaches, and activities handbooks for the 2013-2014 school year with the suggested changes. The motion carried unanimously.

INSTRUMENTAL MUSIC PLANNING

The instrumental music long range planning and program enhancement topic will be on a future agenda for further discussion.

LEGION PARK/SPORTS COMPLEX FACILITIES

The city is still working on the Legion Park sports complex shared facility agreements. This agenda item will be on a future agenda for board approval.

SCHOOL BUS BIDS

Consideration and discussion of bids for school bus replacement will be on a future agenda.

TECHNOLOGY EQUIPMENT ACQUISITIONS

Director Hayes moved with a second by Director Drey to approve the purchase of document cameras for the Inman Primary and Washington Intermediate Schools at the cost of \$11,500. The motion carried unanimously.

NEW BUSINESS

SHARED MANAGEMENT POSITIONS

Director Drey moved with a second by Director Hayes to approve the shared management agreements for transportation and business manager with the Stanton Community School District for fiscal year 2014 and continue with the shared instructional programs of vocational agriculture and industrial technology as presented. The motion carried unanimously.

FEE STRUCTURES FOR 2013-2014

Director Drey moved with a second by Director Griffen to increase all breakfast and lunch prices by .10 cents and the cost of milk by .05 cents for the 2013-2014 school year. The motion carried unanimously.

BOARD POLICY CODE 603.4

Director Drey moved with a second by Director Hayes to approve board policy code 603.4 Multicultural Gender Fair with the punctuation correction of a comma to be placed between creed and sexual orientation. The motion carried unanimously.

CLOSED SESSION

Director Drey moved with a second by Director Hayes to go into closed session at 8:30 p.m. per section 21.5(l)i To evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and as authorized by section 21.5(l)(a) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. The board came out of closed session at 10:08 p.m.

PERSONNEL CONSIDERATIONS

Board Motion by Director Drey, seconded by Director Hayes to approve the percentage salary recommendations for each Principal, Department Director, and District Administrative Support Personnel as recommended by the Superintendent. Each individual will be notified by letter as to their percentage increase. Motion carried unanimously. Salaries approved per Board of Directors action on June 24, 2013:

Name	Percent Increase	New Salary
Gayle Allensworth	4.5%	\$80,400
Bob Deter	3.75%	\$70,885
Henry Devito	3.75%	\$51,890
*\$5,000 incentive compensation in addition as a permanent part of the base salary		
Deb Drey	4.01%	\$33,860
Sharon Foote	3.01%	\$26,015
Carlos Guerra	3.75%	\$51,380

Linda Guerra	3.96%	\$18,200
Heather Hall	4%	\$42,910
Rita Leinen	8.7%	\$26,465
Jeanice Lester	4.01%	\$34,800
Shirley Maxwell	4.01%	\$63,500
*\$5,000 in addition for shared business management work at Stanton CSD		
Nate Perrien	3.75%	\$77,255
Jedd Sherman	0.48%	\$87,500
Barb Sims	4.01%	\$85,750
Jeff Spotts	3.75%	\$77,255
Pete Wemhoff	3.75%	\$46,205

Home School Assistance Program Staff:

Karen Dean and Bonnie Viner: no change in compensation rate.

Average wage increase for the above group: 3.9%

Director Drey moved with a second by Director Griffen to approve the transfer of Mike Moran, Student Support Coordinator to Middle School physical education instructor for the 2013-2014. The motion carried unanimously.

Director Drey moved with a second by Director Walker to approve the transfer of Laura Horn from High School English to K-8 media specialist for the 2013-2014. The motion carried unanimously.

Director Hayes moved with a second by Director Drey to approve the transfer of Janelle Erickson from Inman Primary/Middle School media specialist to upper grade level literacy/reading instructor for the 2013-2014. The motion carried unanimously.

Director Drey moved with a second by Director Hayes to approve the following: Mike Moran, 7th grade football coach; Dan Pollock, assistant high school basketball coach; Kelen Panec, National Honor Society sponsor and co-sponsor of student council at the high school; Theo Fundermann, co-sponsor of student council at the high school. The motion carried unanimously.

Director Hayes moved with a second by Director Griffen to approve the recommendation from Director of Activities Jeff Spotts to hire Nick Crouse as high school assistant football coach for the 2013-2014. The motion carried unanimously.

Director Griffen moved with a second by Director Drey to approve the resignation of Denny Redel from his teaching position. The motion carried unanimously.

ADJOURNMENT

Director Drey moved with a second by Director Walker to adjourn the meeting at 10:24 p.m. The next regular board meeting will be held on Monday, July 15 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center, Technology Building. On Monday, July 22 there will be a Financing School Facilities Workshop with Matthew R. Gillaspie, Senior Vice President, Public Finance Services with Piper Jaffray & Company. The motion carried unanimously.

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ALL AMERICAN TURF BEAUTY INC	116966	488.00
10 0010 2600 000 0000 430	REPAIR WORK	488.00
Vendor Name ALL AMERICAN TURF BEAUTY INC		<u>488.00</u>
B & H PHOTO	72804744	128.50
10 1901 1000 100 8001 612	DIGITAL CAMERA	64.25
10 1902 1000 100 8002 618	DIGITAL CAMERA	64.25
Vendor Name B & H PHOTO		<u>128.50</u>
BATTEN SANITATION SERVICE	06302013	870.00
10 0010 2600 000 0000 421	DISTRICT GARBAGE PICK UP	870.00
Vendor Name BATTEN SANITATION SERVICE		<u>870.00</u>
BILLINGS, MESHELL	06272013	239.51
10 1901 1000 100 8001 612	REIMBURSEMENT	239.51
Vendor Name BILLINGS, MESHELL		<u>239.51</u>
BOOKSOURCE, THE	238470	136.40
10 1902 1000 100 0000 612	BOOKS	136.40
Vendor Name BOOKSOURCE, THE		<u>136.40</u>
BOUNDLESS ASSISTIVE TECHNOLOGY	5282	2,695.50
10 0010 1200 219 0000 618	BIG GRIP IPAD COVERS/STAND	2,695.50
Vendor Name BOUNDLESS ASSISTIVE TECHNOLOGY		<u>2,695.50</u>
BROWN, SHANA	06302013	14.96
10 3230 1200 420 1119 580	TRAVEL REIMBURSEMENT	14.96
Vendor Name BROWN, SHANA		<u>14.96</u>
BRUCE SUPPLIES & CONSTRUCTION INC.	06172013	525.00
10 0010 2600 000 0000 430	CRANE CHARGE	525.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		<u>525.00</u>
CARSON-DELLOSA PUBLISHING CO.	149223	36.41
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	36.41
Vendor Name CARSON-DELLOSA PUBLISHING CO.		<u>36.41</u>
CASEY'S	06302013	321.97
10 0020 2700 000 0000 626	JUNE GAS RECEIPTS	321.97
Vendor Name CASEY'S		<u>321.97</u>
CDW GOVERNMENT, INC.	DB83173	5,988.72
10 0010 1200 219 0000 734	9 Lenovo ThinkCentre M92z 3311 Core i5 T	5,988.72
CDW GOVERNMENT, INC.	DB83361	8,983.08
10 0010 1200 219 0000 734	9 Lenovo ThinkCentre M92z 3311 Core i5 2	8,983.08
Vendor Name CDW GOVERNMENT, INC.		<u>14,971.80</u>
CITY OF RED OAK	06302013	631.45
10 0010 2600 000 0000 411	DISTRICT WATER	631.45
Vendor Name CITY OF RED OAK		<u>631.45</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CLASSROOM DIRECT. COM	208110546212	383.57
10 0010 1200 219 0000 618	RUG/COLORS	324.57
10 0010 1200 219 0000 618	SHIPPING	59.00
CLASSROOM DIRECT. COM	308101606538	53.21
10 1902 1000 100 8002 618	Once Upon a Globe: Using Google Earth in	22.77
10 1902 1000 100 8002 618	Rainbow Fraction Equivalency Pocket Char	18.87
10 1902 1000 100 8002 618	Soft Foam Magnetic Rainbow Fraction Tile	11.57
CLASSROOM DIRECT. COM	308101619419	449.00
10 0010 1200 219 0000 618	CLOROX WIPES	45.47
10 0010 1200 219 0000 618	PERSONAL CD PLAYER	364.56
10 0010 1200 219 0000 618	1 1/2" SKIP CHART PAPER	14.61
10 0010 1200 219 0000 618	2.5 MED PENCILS	5.61
10 0010 1200 219 0000 618	WHITE LEGAL PADS	8.17
10 0010 1200 219 0000 618	ERASER REFILL	6.81
10 0010 1200 219 0000 618	PRECISION POINT	3.77
Vendor Name CLASSROOM DIRECT. COM		<u>885.78</u>
CORE-ECS	116665	5,568.45
10 0010 1200 219 0000 734	Fugitsu T732 Lifebook, 3 yr. ADP, Summer	5,568.45
CORE-ECS	117000	831.98
10 0010 2235 000 0000 618	PERC H700 Adapter, RAID Controller 512MB	831.98
Vendor Name CORE-ECS		<u>6,400.43</u>
COUNCIL BLUFFS COMM SCHOOLS	06182013	168.60
10 3230 1200 420 1119 561	EDUCATION CHARGES	168.60
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>168.60</u>
COUNTRY INN & SUITES	7899	178.08
10 0010 2321 000 0000 580	LODGING	178.08
Vendor Name COUNTRY INN & SUITES		<u>178.08</u>
DES MOINES REGISTER & TRIBUNE	06082013	2,401.60
10 0010 2572 000 0000 540	ADVERTISING CHARGES	2,401.60
Vendor Name DES MOINES REGISTER & TRIBUNE		<u>2,401.60</u>
DETER, BOB	06282013	207.30
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	207.30
DETER, BOB	06282013-1	367.08
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	367.08
Vendor Name DETER, BOB		<u>574.38</u>
DHS CASHIER 1ST FLOOR	10085297	3,743.63
10 0010 4634 219 4634	PROVIDER'S SHARE JUNE	3,743.63
Vendor Name DHS CASHIER 1ST FLOOR		<u>3,743.63</u>
DICKEL DUIT OUTDOOR POWER, INC.	82248	23.84
10 0010 2600 000 0000 618	SUPPLIES	23.84
DICKEL DUIT OUTDOOR POWER, INC.	83208	26.10
10 0010 2600 000 0000 618	SUPPLIES	26.10

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.		49.94
DYKNOW	0002583-IN	3,900.00	
10 0010 2235 000 0000 350	licensing renewal for DyKnow Monitor		3,900.00
Vendor Name	DYKNOW		3,900.00
ECHO GROUP INC	S5574995.001	668.73	
10 0010 2600 000 0000 618	LIGHTS/BALLASTS		668.73
Vendor Name	ECHO GROUP INC		668.73
EGAN SUPPLY COMPANY	195716	71.51	
10 0010 2600 000 0000 618	MOPS/SUPPLIES		71.51
EGAN SUPPLY COMPANY	195897	501.08	
10 0010 2600 000 0000 618	FLOOR FINISH		501.08
EGAN SUPPLY COMPANY	195924	45.37	
10 0010 2600 000 0000 618	PADS		45.37
Vendor Name	EGAN SUPPLY COMPANY		617.96
EHMKE, STEPHANIE	06282013	6.09	
10 1902 1000 100 0000 580	TRAVEL REIMBURSEMENT		6.09
Vendor Name	EHMKE, STEPHANIE		6.09
ENGEL LAW OFFICE	06302013	467.50	
10 0010 2310 000 0000 320	JUNE PROFESSIONAL SERVICES		467.50
Vendor Name	ENGEL LAW OFFICE		467.50
ERICKSON, JANELLE	06302013	153.70	
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT		153.70
Vendor Name	ERICKSON, JANELLE		153.70
FARMERS MERCANTILE	0161808	4.55	
10 0010 2235 000 0000 618	SUPPLIES		4.55
FARMERS MERCANTILE	0162056	85.16	
10 0010 2600 000 0000 618	SUPPLIES		85.16
FARMERS MERCANTILE	0162762	73.99	
10 0010 2600 000 0000 618	SUPPLIES		73.99
FARMERS MERCANTILE	0162797	36.28	
10 0010 2600 000 0000 618	SUPPLIES		36.28
FARMERS MERCANTILE	0162934	17.95	
10 0010 2600 000 0000 618	SUPPLIES		17.95
FARMERS MERCANTILE	0162938	53.63	
10 0010 2600 000 0000 618	SUPPLIES		53.63
FARMERS MERCANTILE	0163081	17.95	
10 0010 2600 000 0000 618	SUPPLIES		17.95
FARMERS MERCANTILE	0163094	5.75	
10 0010 2600 000 0000 618	SUPPLIES		5.75
Vendor Name	FARMERS MERCANTILE		295.26
FIRST BANKCARD	06212013	1,399.00	
10 0010 1200 219 0000 739	YOGA 13 17 350 256SSD 8GWIN8PRO		1,399.00
FIRST BANKCARD	06212013-1	116.98	
10 1901 1000 100 8001 612	24x36 Black Poster Frame-		116.98

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FIRST BANKCARD	06222013-1	66.81	
10 0010 1200 219 0000 618	TEACHING STUDENTS WITH AUTISM SPECTRUM D		13.34
10 0010 1200 219 0000 618	VISUAL SUPPORT FOR CHILDREN WITH AUTISM		29.95
10 0010 1200 219 0000 618	TAKING CARE OF MYSELF: A HYGIENE, PUBERT		18.30
10 0010 1200 219 0000 618	SHIPPING		5.22
FIRST BANKCARD	06242013	42.49	
10 0010 1200 219 0000 618	ADAPTR TP 45W AC ADAPTER SLIMTIP		42.49
FIRST BANKCARD	06282013	79.98	
10 0010 1200 219 0000 618	ADAPTR HDMI TO VGA MONITOR ADAPTER		79.98
Vendor Name	FIRST BANKCARD		<u>1,705.26</u>
FOLLETT LIBRARY RESOURCES	838407F-1	1,164.11	
10 1901 2222 000 0000 643	quote list id# 7462412		1,164.11
Vendor Name	FOLLETT LIBRARY RESOURCES		<u>1,164.11</u>
FRANK RIEMAN MUSIC, INC.	1720095	27.15	
10 3230 1000 110 0000 612	BAND SUPPLIES		27.15
Vendor Name	FRANK RIEMAN MUSIC, INC.		<u>27.15</u>
GREEN HILLS AEA	OT000495	50.00	
10 0010 1000 100 3373 320	IOWA CORE TRAINING FEE		50.00
GREEN HILLS AEA	PS022596	126.75	
10 3230 1000 100 0000 612	PRINTING		126.75
GREEN HILLS AEA	PS022605	190.75	
10 0010 2310 000 0000 611	PRINTING		190.75
GREEN HILLS AEA	PS022636	165.00	
10 3230 1000 100 0000 612	PRINTING		165.00
Vendor Name	GREEN HILLS AEA		<u>532.50</u>
HOUGHTON MIFFLIN CO.	949485208	1,935.00	
10 0010 1200 219 0000 612	MATH SUBSCRIPTIONS		1,935.00
HOUGHTON MIFFLIN CO.	949490978	20,324.24	
10 0010 1200 219 0000 612	MATH KITS		20,324.24
Vendor Name	HOUGHTON MIFFLIN CO.		<u>22,259.24</u>
HY VEE FOOD STORES	5628715676	114.29	
10 2020 1300 340 0000 612	GROCERIES		114.29
HY VEE FOOD STORES	5637783732	(84.29)	
10 2020 1300 340 0000 612	GROCERIES		(84.29)
Vendor Name	HY VEE FOOD STORES		<u>30.00</u>
ISFIC	3355	475.00	
10 0010 2321 000 0000 320	REG FEE		95.00
10 0010 2310 000 0000 320	REG FEE		285.00
10 0010 2510 000 0000 340	REG FEE		95.00
Vendor Name	ISFIC		<u>475.00</u>
JONES MECHANICAL	3631	333.44	
10 0010 2600 000 0000 430	HEATING AND COOLING REPAIR		333.44

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name JONES MECHANICAL			<u>333.44</u>
NASCO	411045	33.11	
10 0010 1200 219 0000 618	PICTURE BOOK		33.11
Vendor Name NASCO			<u>33.11</u>
NEFF	002128039	835.69	
10 3230 1000 100 0000 612	ACADEMIC LETTERS		835.69
Vendor Name NEFF			<u>835.69</u>
NISHNA PRODUCTIONS	10986	962.00	
10 0010 2600 890 8035 441	BLDG RENT/LABOR		962.00
Vendor Name NISHNA PRODUCTIONS			<u>962.00</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4906	839.08	
10 0010 2600 000 0000 430	REPAIR WORK		839.08
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4986	807.81	
10 0010 2600 000 0000 430	REPAIR WORK TECH CENTER		807.81
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR			<u>1,646.89</u>
OMAHA WORLD HERALD	12781-130630	508.50	
10 0010 2572 000 0000 540	ADVERTISING CHARGES		508.50
Vendor Name OMAHA WORLD HERALD			<u>508.50</u>
PERRIEN, NATE	06282013	20.00	
10 3230 1200 420 1119 580	TRAVEL REIMBURSEMENT		20.00
Vendor Name PERRIEN, NATE			<u>20.00</u>
PRO-ED	2129364	287.98	
10 0010 1200 219 0000 618	INSTRUCTIONAL SUPPLIES		287.98
Vendor Name PRO-ED			<u>287.98</u>
R & R PLUMBING	7210	229.26	
10 0010 2600 000 0000 430	REPAIR DRINKING FOUNTAIN		229.26
Vendor Name R & R PLUMBING			<u>229.26</u>
RAINBOW CAFE	23937	95.10	
10 0010 1200 219 0000 580	MEALS FOR MEETING		95.10
Vendor Name RAINBOW CAFE			<u>95.10</u>
RED OAK CHRYSLER JEEP	138184	44.90	
10 0020 2700 000 0000 430	OIL CHANGE/TIRE ROTATION		44.90
Vendor Name RED OAK CHRYSLER JEEP			<u>44.90</u>
RED OAK COMMUNITY SCHOOL DIST	01312013	109.60	
10 0010 1200 219 0000 580	TRANSP CHARGES		109.60
RED OAK COMMUNITY SCHOOL DIST	03072013-3	66.40	
10 3230 1200 410 1112 580	TRANSP CHARGES		66.40
RED OAK COMMUNITY SCHOOL DIST	04052013	132.80	
10 3230 1000 113 0000 580	TRANSP CHARGES		132.80
RED OAK COMMUNITY SCHOOL DIST	04102013	114.40	
10 0010 2213 100 3376 580	TRANSP CHARGES		114.40
RED OAK COMMUNITY SCHOOL DIST	04172013-1	210.00	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1900 1200 430 4501 580	TRAVEL TO CEDAR FALLS FOR READING RECOVE	210.00
RED OAK COMMUNITY SCHOOL DIST	04202013	46.80
10 3230 1000 113 0000 580	TRANSP CHARGES	46.80
RED OAK COMMUNITY SCHOOL DIST	04242013-1	180.38
10 3230 1000 102 0000 580	TRANSP CHARGES	180.38
RED OAK COMMUNITY SCHOOL DIST	04252013-1	161.08
10 3230 1000 100 0000 580	TRANSP CHARGES	161.08
RED OAK COMMUNITY SCHOOL DIST	05022013	39.60
10 3230 1000 113 0000 580	TRANSP CHARGES	39.60
RED OAK COMMUNITY SCHOOL DIST	05082013-1	106.40
10 2020 1000 110 0000 580	TRANSP CHARGES	106.40
RED OAK COMMUNITY SCHOOL DIST	06052013-2	32.40
10 3230 2410 000 0000 580	TRANSP CHARGES	32.40
RED OAK COMMUNITY SCHOOL DIST	06202013	93.20
10 0010 2310 000 0000 580	TRANSP CHARGES	93.20
RED OAK COMMUNITY SCHOOL DIST	11012012-4	24.63
10 3230 1000 100 0000 580	TRANSP CHARGES	24.63
RED OAK COMMUNITY SCHOOL DIST	11202012	169.90
10 3230 1000 100 0000 580	TRANSP CHARGES	169.90
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>1,487.59</u>
RED OAK DO IT CENTER	088099	3.69
10 0010 2600 000 0000 618	BULBS	3.69
RED OAK DO IT CENTER	344333	119.72
10 0010 2600 000 0000 618	SHELVING	119.72
Vendor Name RED OAK DO IT CENTER		<u>123.41</u>
RED OAK EXPRESS	06302013	275.07
10 0010 2572 000 0000 540	PUBLICATION CHARGES	275.07
Vendor Name RED OAK EXPRESS		<u>275.07</u>
RED OAK HARDWARD HANK	162370	212.69
10 0010 2600 000 0000 618	WEBSTER SUIPPPLIES	212.69
RED OAK HARDWARD HANK	162371	139.07
10 0010 2600 000 0000 618	MS SUPPLIES	139.07
RED OAK HARDWARD HANK	162382	34.14
10 0010 2600 000 0000 618	BUS BARN SUPPLIES	34.14
Vendor Name RED OAK HARDWARD HANK		<u>385.90</u>
RIVERSIDE COMMUNITY SCHOOLS	06252013	2,941.50
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND SEMESTER	2,941.50
Vendor Name RIVERSIDE COMMUNITY SCHOOLS		<u>2,941.50</u>
SCHOOL SPECIALTY LATTA DIV.	208110485483	293.41
10 0010 1200 219 0000 618	LAPTOP TOTE	114.05
10 0010 1200 219 0000 618	DESKTOP COPYHOLDER	97.26
10 0010 1200 219 0000 618	STACKABLE SIDE-LOAD LETTER TRAY	32.64
10 0010 1200 219 0000 618	STACKING 6-VANE SORTER	49.46
SCHOOL SPECIALTY LATTA DIV.	208110499011	916.88
10 0010 1200 219 0000 618	STORAGE ORGANIZERS	916.88
SCHOOL SPECIALTY LATTA DIV.	208110503254	51.18
10 0010 1200 219 0000 618	EXTENSION CORD	51.18
SCHOOL SPECIALTY LATTA DIV.	308101620172	445.32

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	MEDIA SUPPLIES	445.32
SCHOOL SPECIALTY LATTA DIV.	308101623160	2,622.83
10 0010 1200 219 0000 618	HIGH LIGHTER TAPE	25.50
10 0010 1200 219 0000 618	HIGH IGHTER TAPE	25.50
10 0010 1200 219 0000 618	HIGHLIGHTER TAPE	25.50
10 0010 1200 219 0000 618	HIGHLIGHTER TAPE	68.20
10 0010 1200 219 0000 618	EXPO DRT ERASE	139.00
10 0010 1200 219 0000 618	KIDS KIT	195.40
10 0010 1200 219 0000 618	ADHESIVE TAPE	31.95
10 0010 1200 219 0000 618	FOLDER SET TIGER	67.75
10 0010 1200 219 0000 618	CART	44.36
10 0010 1200 219 0000 618	MOUSE	136.48
10 0010 1200 219 0000 618	SPEAKER DOCK	1,151.95
10 0010 1200 219 0000 618	ADAPTER	406.00
10 0010 1200 219 0000 618	GET A GRIP MATRIX	42.64
10 0010 1200 219 0000 618	GET A GRIP ON PATTERNS	42.64
10 0010 1200 219 0000 618	PEG DOMINOES	46.90
10 0010 1200 219 0000 618	BULLETIN BOARD SET	0.00
10 0010 1200 219 0000 618	TAPE	34.12
10 0010 1200 219 0000 618	POST IT FLAG	123.60
10 0010 1200 219 0000 618	DIVIDERS	15.34
SCHOOL SPECIALTY LATTA DIV.	308101623766	552.62
10 0010 1200 219 0000 618	WRAP-UP KEY MATH KITS	238.92
	RESOURCE KIT	
10 0010 1200 219 0000 618	3" AUDITORY TIME TIMER	125.80
10 0010 1200 219 0000 618	CHARACTER EDUCATION	43.51
	READ-ALONG SET	
10 0010 1200 219 0000 618	GRAPHIC ORGANIZERS THAT HELP	17.06
	STRUGGLING	
10 0010 1200 219 0000 618	WRITING PROCESS BULLETIN	11.08
	BOARD SET	
10 0010 1200 219 0000 618	PUNCTUATION BULLETIN BOARD	10.23
10 0010 1200 219 0000 618	READING COMPREHENSION CUBES	11.34
10 0010 1200 219 0000 618	FRACTION PIE PUZZLES	31.56
10 0010 1200 219 0000 618	PIZZA FRACTION FUN	17.06
10 0010 1200 219 0000 618	RAINBOW FRACTION MATH	23.03
	BALANCE	
10 0010 1200 219 0000 618	FRACTIONS WITH UNDERSTANDING	23.03
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	4,882.24
SCOTT WILSON - THE GREEN TREE	2196	1,500.00
COMPANY		
10 0010 2600 000 0000 618	DIRT FOR PLANTERS CAGE	1,500.00
Vendor Name	SCOTT WILSON - THE GREEN TREE	1,500.00
	COMPANY	
SHERATON INN	06272013	509.60
10 3230 1200 420 1119 580	LODGING	509.60
Vendor Name	SHERATON INN	509.60
SHERMAN, JEDD	06272013	22.38
10 3230 1200 420 1119 580	TRAVEL REIMBURSEMENT	22.38
Vendor Name	SHERMAN, JEDD	22.38
SHRED IT	9402151938	468.30
10 0010 2310 000 0000 320	ON SITE SHREDDING	468.30
Vendor Name	SHRED IT	468.30

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TELEPHONE CONNECTION INC	40159	390.00
10 0010 2235 000 0000 350	PIVU LICENSES	390.00
Vendor Name TELEPHONE CONNECTION INC		<u>390.00</u>
TIMBERLINE BILLING SERVICE LLC	3089	441.63
10 0010 2510 217 3303 359	BILLING SERVICES	441.63
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>441.63</u>
TOTAL FUNDS BY HASLER	06202013	1,000.00
10 0010 2410 000 0000 531	POSTAGE MACHINE FILL	1,000.00
Vendor Name TOTAL FUNDS BY HASLER		<u>1,000.00</u>
UNITED PARCEL SERVICE	0000537022253	104.51
10 1901 2410 000 0000 531	UPS CHARGES	30.98
10 3230 2410 000 0000 531	UPS CHARGES	22.00
10 2020 2410 000 0000 531	UPS CHARGES	22.00
10 1902 2410 000 0000 531	UPS CHARGES	22.00
10 0010 2321 000 0000 531	UPS CHARGES	7.53
Vendor Name UNITED PARCEL SERVICE		<u>104.51</u>
WALTZ, JANE	6242013	20.00
10 0010 2310 000 0000 611	SUPPLIES	20.00
Vendor Name WALTZ, JANE		<u>20.00</u>
WATKINS TRUE VALUE	223154	310.92
10 0010 2600 000 0000 618	PAINT SUPPLIES	310.92
WATKINS TRUE VALUE	223240	30.96
10 0010 2600 000 0000 618	PAINT SUPPLIES	30.96
WATKINS TRUE VALUE	223283	260.91
10 0010 2600 000 0000 618	PAINT SUPPLIES	260.91
WATKINS TRUE VALUE	223291	2.99
10 0010 2600 000 0000 618	CONCRETE MIX	2.99
WATKINS TRUE VALUE	223335	179.00
10 0010 2600 000 0000 618	SUMP PUMP	179.00
Vendor Name WATKINS TRUE VALUE		<u>784.78</u>
WILSON PERFORMING ARTS CENTER	06142013	2,332.15
10 0010 1000 100 8032 580	DISTRICT SHARE FINE ARTS LODGING	2,332.15
Vendor Name WILSON PERFORMING ARTS CENTER		<u>2,332.15</u>
Fund Number 10		<u>90,430.37</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
CORE-ECS	116665	105,800.55
33 0010 1000 000 0000 734	Fujitsu T732 Lifebook, 3 yr. ADP, Summer	105,800.55
Vendor Name CORE-ECS		<u>105,800.55</u>
Fund Number 33		<u>105,800.55</u>
Checking Account ID 1		<u>196,230.92</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
DOVEL REFRIGERATION	4615	136.50

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 2600 000 0000 430	CHECK UPRIGHT FRIG	136.50
Vendor Name DOVEL REFRIGERATION		<u>136.50</u>
MARTIN BROS.	4695662	1,568.50
61 1901 3110 000 0000 618	SUPPLIES	43.64
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,524.86
MARTIN BROS.	4732462	88.28
61 1901 3110 000 0000 631	FOOD SUPPLIES	44.33
61 1901 3110 000 0000 618	SUPPLIES	43.95
MARTIN BROS.	4768423	613.29
61 0010 3110 000 4556 618	SUPPLIES	17.25
61 0010 3110 000 4556 631	FOOD SUPPLIES	596.04
Vendor Name MARTIN BROS.		<u>2,270.07</u>
REINHART FOOD SERVICE LLC	422674	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	127060	(80.96)
61 3230 3110 000 0000 631	HS MILK	(80.96)
ROBERTS DAIRY COMPANY	127158	(31.96)
61 0010 3110 000 4556 631	WASHINGTON MILK	(31.96)
ROBERTS DAIRY COMPANY	127159	82.82
61 0010 3110 000 4556 631	WASHINGTON MILK	82.82
ROBERTS DAIRY COMPANY	127188	94.69
61 0010 3110 000 4556 631	IPS MILK	94.69
ROBERTS DAIRY COMPANY	127189	84.64
61 0010 3110 000 4556 631	WASHINGTON MILK	84.64
Vendor Name ROBERTS DAIRY COMPANY		<u>149.23</u>
Fund Number 61		<u>2,805.80</u>
Checking Account ID 2		<u>2,805.80</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
CRESTON COMMUNITY SCHOOLS	05062013	60.00
21 0010 1400 920 6660 320	H-10 ENTRY FEES	60.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>60.00</u>
HOWARD'S SPORTING GOODS	03987-00	52.49
21 0010 1400 920 6815 618	POLY SPOT MAKERS	52.49
Vendor Name HOWARD'S SPORTING GOODS		<u>52.49</u>
PRO-TUFF DECALS	INV013014221	583.75
21 0010 1400 920 6720 618	STANDARD AWARD SHEETS	70.00
21 0010 1400 920 6720 618	HELMENT/BACK/NAME PLATE DECALS	513.75
Vendor Name PRO-TUFF DECALS		<u>583.75</u>
RED OAK COMMUNITY SCHOOL DIST	01192013	213.25
21 3230 1400 910 6110 618	TRANSP CHARGES	213.25
RED OAK COMMUNITY SCHOOL DIST	04142013	483.54
21 2020 1400 910 6221 618	TRAVEL FOR 8TH GRADE VOCAL MUSIC TO WORL	483.54
RED OAK COMMUNITY SCHOOL DIST	05182013	579.89
21 2020 1400 910 6220 618	TRAVEL FOR 7 & 8 GRADE BAND	579.89

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	TO ADVENTURE	
RED OAK COMMUNITY SCHOOL DIST	06252013	44.00
21 0010 1400 950 7447 580	TRANSP CHARGES	44.00
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>1,320.68</u>
Fund Number	21	<u>2,016.92</u>
Checking Account ID	3	<u>2,016.92</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AEA 8	07012013	895.00
10 0010 2213 100 3376 330	ORIENTATION FEE	895.00
Vendor Name AEA 8		<u>895.00</u>
ART SELLERS - SELLERS PEST CONTROL	19532	137.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	137.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>137.00</u>
CDW GOVERNMENT, INC.	CX02417	575.04
10 0010 1200 219 0000 739	HP LSER JET ENTERPRISE P3015N	575.04
CDW GOVERNMENT, INC.	CX22039	167.99
10 0010 1200 219 0000 618	HP 90A CE390A TONER CARTRIDGE BLACK	167.99
Vendor Name CDW GOVERNMENT, INC.		<u>743.03</u>
CENTURY LINK	07012013	30.36
10 0020 2490 000 0000 530	TRANSMITTER LINE CHARGES	30.36
Vendor Name CENTURY LINK		<u>30.36</u>
COUNSEL OFFICE & DOCUMENTS	07012013	85.50
10 1902 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	ARCM002305	(66.74)
10 1901 2410 000 0000 359	CREDIT	(66.74)
COUNSEL OFFICE & DOCUMENTS	CNIN122764	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	CNIN122784	66.41
10 1902 1000 100 0000 359	COPIER CHARGES	66.41
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>292.17</u>
FARMERS MERCANTILE	0161386	1,477.27
10 0010 2600 000 0000 618	DOUGOUT SUPPLIES	1,477.27
FARMERS MERCANTILE	0161389	687.43
10 0010 2600 000 0000 618	DOUGOUT SUPPLIES	687.43
FARMERS MERCANTILE	0161392	146.56
10 0010 2600 000 0000 618	DOUGOUT SUPPLIES	146.56
FARMERS MERCANTILE	06302013	1,543.26
10 0010 2650 000 0000 626	GAS	64.82
10 0010 2650 000 0000 626	GAS	76.91
10 0010 2650 000 0000 626	GAS	16.95
10 0010 2650 000 0000 626	GAS	702.84
10 0010 2650 000 0000 626	CREDIT	(91.47)
10 0020 2700 000 0000 626	GAS	755.47
10 0020 2700 000 0000 626	CREDIT	(158.61)
10 0020 2700 000 0000 627	DIESEL	188.15
10 0020 2700 000 0000 627	CREDIT	(11.80)
Vendor Name FARMERS MERCANTILE		<u>3,854.52</u>
FOLLETT EDUCATIONAL SERVICES	1450710A	28.88
10 0010 1000 470 1118 612	WILD LIFE BY CYNTHIA DEFELICE	28.88
Vendor Name FOLLETT EDUCATIONAL SERVICES		<u>28.88</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
GREEN HILLS AEA	OT000425	301.70
10 0010 2310 000 0000 320	ONLINE TRAININGS	301.70
Vendor Name GREEN HILLS AEA		<u>301.70</u>
HAWKEYE FORD MERCURY, INC	44258	522.50
10 0020 2700 000 0000 430	REPAIR #26	522.50
Vendor Name HAWKEYE FORD MERCURY, INC		<u>522.50</u>
IA ASSOC OF SCH BUSINESS OFF	5885010	175.00
10 0010 2510 000 0000 340	MEMBERSHIP DUES	175.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>175.00</u>
IDEALSTOR	5996	3,076.00
10 0010 2235 000 0000 350	Annual Subscription	3,076.00
Vendor Name IDEALSTOR		<u>3,076.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	3612	4,181.00
10 0010 2310 000 0000 810	IASB MEMBERSHIP DUES 2013-14	4,181.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>4,181.00</u>
JOHNNY'S	596468	90.09
10 0010 1200 219 0000 580	SUPPLIES MEETING	90.09
Vendor Name JOHNNY'S		<u>90.09</u>
KABEL BUSINESS SERVICES-FLEX	07012013	200.00
10 0010 2510 000 0000 340	ANNUAL FEE	200.00
Vendor Name KABEL BUSINESS SERVICES-FLEX		<u>200.00</u>
NORTHWEST EVALUATION ASSOC	0051898	1,131.00
10 3230 2235 000 1996 350	MAP LICENSES	1,131.00
Vendor Name NORTHWEST EVALUATION ASSOC		<u>1,131.00</u>
REALLY GOOD STUFF	4301584	185.59
10 1902 1000 100 8002 618	SUPER MAGNETIC CLIPS	14.40
10 1902 1000 100 8002 618	SHARPIE NO-BLEED FLIP CHART MARKERS, 8 P	10.51
10 1902 1000 100 8002 618	NONFICTION TEXT FEATURES 12 IN 1 POSTER	19.99
10 1902 1000 100 8002 618	WHAT'S THE AUTHOR'S PURPOSE POSTER	5.50
10 1902 1000 100 8002 618	RUBBER STAMP KIT	24.99
10 1902 1000 100 8002 618	BETTER CHOICE CHIPS	6.99
10 1902 1000 100 8002 618	CLASSROOM MANAGEMENT POCKET CHART	19.99
10 1902 1000 100 8002 618	TESTING PRIVACY SHIELDS SET OF 12	35.89
10 1902 1000 100 8002 618	SHIPPING	21.35
10 1902 1000 100 8002 618	SUPER STRONG MAGNETIC HOOKS	25.98
Vendor Name REALLY GOOD STUFF		<u>185.59</u>
RED COACH INN	31825	190.38
10 0010 2213 100 3376 580	LODGING	190.38
RED COACH INN	31831	190.38
10 0010 2310 000 0000 580	LODGING	190.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RED COACH INN		380.76
RED OAK CHRYSLER PLYMOUTH	139030	28.95
10 0020 2700 000 0000 430	OIL CHANGE #18	28.95
Vendor Name RED OAK CHRYSLER PLYMOUTH		28.95
RED OAK DIESEL CLINIC INC.	4091516979	661.06
10 0020 2700 000 0000 430	REPAIR #6	661.06
RED OAK DIESEL CLINIC INC.	4091516980	2,150.29
10 0020 2700 000 0000 430	REPAIR #3	2,150.29
RED OAK DIESEL CLINIC INC.	4091516981	106.25
10 0020 2700 000 0000 430	REPAIR #1	106.25
RED OAK DIESEL CLINIC INC.	4091516982	290.13
10 0020 2700 000 0000 430	REPAIR #8	290.13
RED OAK DIESEL CLINIC INC.	4091516988	893.59
10 0020 2700 000 0000 430	REPAIR #8	893.59
Vendor Name RED OAK DIESEL CLINIC INC.		4,101.32
SCHOOL ADMINISTRATORS OF IOWA	07012013	4,548.00
10 0010 2310 000 0000 810	MEMBERSHIPS 2013-2014	4,548.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		4,548.00
SCHOOLGY, INC	11764	3,300.00
10 0010 2235 000 0000 350	Schoology Annual Subscription	3,300.00
Vendor Name SCHOOLGY, INC		3,300.00
SETON	9321693263	198.95
10 0010 2600 000 0000 618	HI-INTENSITY TAPE	198.95
Vendor Name SETON		198.95
SHOUTPOINT, INC	8666	646.75
10 0010 2236 000 0000 536	VOIP LINES	646.75
Vendor Name SHOUTPOINT, INC		646.75
SOCS/FES	INV004004	121.22
10 0010 2236 000 0000 536	WEBSITE HOSTING CHARGES	121.22
Vendor Name SOCS/FES		121.22
SOFTWARE UNLIMITED	07012013	4,450.00
10 0010 2310 000 0000 320	SOFTWARE MAINTENANCE	4,450.00
Vendor Name SOFTWARE UNLIMITED		4,450.00
TECH LEADERS LLC	2013-125	400.00
10 0010 2231 000 0000 320	REG FEES	400.00
Vendor Name TECH LEADERS LLC		400.00
TREBRON COMPANY INC	31854	12,972.45
10 0010 2235 000 0000 350	Sophos Antivirus, Content Filter, Mail	12,972.45
Vendor Name TREBRON COMPANY INC		12,972.45
VILLISCA COMMUNITY SCHOOLS	06302013	10,417.76

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1200 211 3301 567	SP ED CHARGES	10,417.76
Vendor Name	VILLISCA COMMUNITY SCHOOLS	10,417.76
WATKINS TRUE VALUE	223545	10.99
10 0020 2700 000 0000 618	SUPPLIES	10.99
Vendor Name	WATKINS TRUE VALUE	10.99
Fund Number	10	57,420.99
Checking Account ID	1	Fund Number 22
UNITED GROUP INC.	98	MANAGEMENT FUND
		162,593.00
22 0010 2310 000 0000 260	INSURANCE	7,719.88
22 0010 2700 000 0000 522	INSURANCE	9,228.29
22 0010 2310 000 0000 520	INSURANCE	17,724.55
22 0010 2310 000 0000 250	INSURANCE	16,576.00
22 0010 2600 000 0000 521	INSURANCE	30,047.32
22 0010 2600 000 0000 524	INSURANCE	9,024.38
22 0010 2600 000 0000 260	INSURANCE	5,058.62
22 0010 1000 100 0000 260	INSURANCE	51,070.92
22 0010 3110 000 0000 260	INSURANCE	1,668.73
22 0010 2310 000 0000 525	INSURANCE	8,825.47
22 0010 2600 000 0000 523	INSURANCE	1,150.23
22 0010 2700 000 0000 260	INSURANCE	1,905.12
22 0010 2221 000 0000 260	INSURANCE	2,593.49
Vendor Name	UNITED GROUP INC.	162,593.00
Fund Number	22	162,593.00
Checking Account ID	1	Fund Number 33
DELL FINANCIAL SERVICES	76626062	CAPITAL PROJECTS - LOST
		185,722.47
33 0010 1000 100 5501 734	1:1 COMPUTER INITIATIVE LEASE PYMT #2	185,722.47
Vendor Name	DELL FINANCIAL SERVICES	185,722.47
GOVCONNECTION INC	50353639	15,172.00
33 0010 2235 000 0000 734	9 PROJECTORS	15,172.00
Vendor Name	GOVCONNECTION INC	15,172.00
Fund Number	33	200,894.47
Checking Account ID	1	Fund Number 36
HOUGHTON STATE BANK	07012013	PHYSICAL PLANT & EQUIPMENT
		160,468.21
36 0010 2700 000 5410 732	BUS LOAN PAYMENT BALANCE DUE	160,468.21
Vendor Name	HOUGHTON STATE BANK	160,468.21
Fund Number	36	160,468.21
Checking Account ID	1	581,376.67
Checking Account ID	2	Fund Number 61
EARTHGRAINS BAKING CO. INC.	04006957138	SCHOOL NUTRITION FUND
		34.02
61 0010 3110 000 4556 631	IPS BREAD	34.02
EARTHGRAINS BAKING CO. INC.	04006957838	60.88
61 0010 3110 000 4556 631	IPS BREAD	60.88
EARTHGRAINS BAKING CO. INC.	04006959038	26.86
61 0010 3110 000 4556 631	IPS BREAD	26.86
Vendor Name	EARTHGRAINS BAKING CO. INC.	121.76

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2123036647	34.04	
61 0010 3110 000 4556 631	IPS FOOD SUPPLIES		34.04
HY VEE FOOD STORES	2123409443	6.36	
61 0010 3110 000 4556 631	FOOD SUPPLIES		6.36
Vendor Name	HY VEE FOOD STORES		<u>40.40</u>
MARTIN BROS.	4776828	269.16	
61 0010 3110 000 4556 618	SUPPLIES		59.05
61 0010 3110 000 4556 631	FOOD SUPPLIES		210.11
MARTIN BROS.	4784032	1,076.99	
61 0010 3110 000 0000 618	SUPPLIES		79.17
61 0010 3110 000 0000 631	FOOD SUPPLIES		997.82
Vendor Name	MARTIN BROS.		<u>1,346.15</u>
ROBERTS DAIRY COMPANY	127222	(5.88)	
61 0010 3110 000 4556 631	IPS MILK		(5.88)
ROBERTS DAIRY COMPANY	127223	85.45	
61 0010 3110 000 4556 631	IPS MILK		85.45
ROBERTS DAIRY COMPANY	127224	(12.36)	
61 0010 3110 000 4556 631	WASHINGTON MILK		(12.36)
ROBERTS DAIRY COMPANY	127225	85.45	
61 0010 3110 000 4556 631	WASHINGTON MILK		85.45
ROBERTS DAIRY COMPANY	127262	74.06	
61 0010 3110 000 4556 631	IPS MILK		74.06
ROBERTS DAIRY COMPANY	127263	(13.57)	
61 0010 3110 000 4556 631	IPS MILK		(13.57)
Vendor Name	ROBERTS DAIRY COMPANY		<u>213.15</u>
SHOPKO	3817	7.98	
61 1901 3110 000 0000 618	SUPPLIES		7.98
Vendor Name	SHOPKO		<u>7.98</u>
TRIPLE A GREASE AWAY	070313-1	990.00	
61 2020 2600 000 0000 430	HOOD CLEANING		330.00
61 3230 2600 000 0000 430	HOOD CLEANING		330.00
61 1901 2600 000 0000 430	HOOD CLEANING		330.00
Vendor Name	TRIPLE A GREASE AWAY		<u>990.00</u>
Fund Number	61		<u>2,719.44</u>
Checking Account ID	2		<u>2,719.44</u>
Checking Account ID	3	Fund Number 21	STUDENT ACTIVITY FUND
ANITA ENGRAVING	42958	343.00	
21 0010 1400 920 6650 618	GIRLS & BOYS H-10 TENNIS TROPHY		343.00
Vendor Name	ANITA ENGRAVING		<u>343.00</u>
ATLANTIC COMMUNITY SCHOOLS	07102013	55.00	
21 0010 1400 920 6815 340	ENTRY FEE FOR VB SCRIMMAGE		55.00
Vendor Name	ATLANTIC COMMUNITY SCHOOLS		<u>55.00</u>
BERGGREN JEWELERS	4875	106.50	
21 0010 1400 920 6650 618	ENGRAVING OF STATE TROPHIES		106.50
Vendor Name	BERGGREN JEWELERS		<u>106.50</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
BERRY, DARRELL	06302013	540.00
21 0010 1400 920 6730 618	REIMBURSEMENT	540.00
Vendor Name BERRY, DARRELL		<u>540.00</u>
CHRISTENSEN, JIM	07082013	115.00
21 0010 1400 920 6730 320	OFFICIAL	115.00
Vendor Name CHRISTENSEN, JIM		<u>115.00</u>
DANIELS, MATT	07012013	115.00
21 0010 1400 920 6730 320	OFFICIAL	115.00
Vendor Name DANIELS, MATT		<u>115.00</u>
DRUMMOND, DOUG	07012013	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name DRUMMOND, DOUG		<u>95.00</u>
HY VEE FOOD STORES	2123091344	11.99
21 0010 1400 920 6600 618	LAUNDRY DETERGENT FOR CLEANING UNIFORMS	11.99
Vendor Name HY VEE FOOD STORES		<u>11.99</u>
IA GIRLS H.S. ATHLETIC UNION	15216	30.00
21 0010 1400 920 6650 320	COED STATE ENTRY FEE	30.00
Vendor Name IA GIRLS H.S. ATHLETIC UNION		<u>30.00</u>
IOWA HIGH SCHOOL MUSIC ASSOC	07012013	25.00
21 3230 1400 910 6210 320	'13 -'14 MEMBERSHIP FEE	12.50
21 3230 1400 910 6220 320	'13 - '14 MEMBERSHIP FEE	12.50
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>25.00</u>
IOWA STATE FAIR	07012013	128.00
21 3230 1400 950 7407 618	STATE FAIR ENTRY & PARKING FEES	128.00
Vendor Name IOWA STATE FAIR		<u>128.00</u>
JONES, RICK	07032013	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name JONES, RICK		<u>125.00</u>
RED OAK COMMUNITY SCHOOL DIST	06102013	299.20
21 0010 1400 920 6790 580	SCHOOL SUBURBAN TO DEWITT, IA - TEAM CAM	299.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>299.20</u>
REJDA, KEN	07012013	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name REJDA, KEN		<u>95.00</u>
ROMINE, RON	06252013	105.00
21 0010 1400 920 6835 320	OFFICIAL	105.00
Vendor Name ROMINE, RON		<u>105.00</u>
SAUNDERS, BRUCE	06252013	105.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6835 320	OFFICIAL	105.00
SAUNDERS, BRUCE	07032013	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name SAUNDERS, BRUCE		<u>200.00</u>
SCHMIDT, DON	07012013	115.00
21 0010 1400 920 6730 320	OFFICIAL	115.00
Vendor Name SCHMIDT, DON		<u>115.00</u>
SPOTTS, JEFF	07022013	22.04
21 0010 1400 920 6600 580	TRAVEL REIMBURSEMENT	22.04
SPOTTS, JEFF	07092013	55.10
21 0010 1400 920 6600 580	TRAVEL REIMBURSEMENT	55.10
Vendor Name SPOTTS, JEFF		<u>77.14</u>
THOLEN, MARK	07032013	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name THOLEN, MARK		<u>125.00</u>
TITKEMEIER, MATT	07032013	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name TITKEMEIER, MATT		<u>95.00</u>
Fund Number 21		<u>2,800.83</u>
Checking Account ID 3		<u>2,800.83</u>

Invoice Listing - Detail

Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 05062013	Amount:	80.28	
Description: SERVICES		Invoice Date: 05/06/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164573	Check Date: 06/06/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 1000 100 8018 270	INSURANCE		80.28		N	Final
Vendor ID: CASEYS	CASEY'S	PO Number:	Invoice Number: 05282013	Amount:	283.40	
Description: SUPPLIES		Invoice Date: 05/31/2013	Due Date: 06/10/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164576	Check Date: 06/10/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0020 2700 000 0000 626	GAS		283.40		N	Final
Vendor ID: EUKINKIM	EUKEN, KIM	PO Number:	Invoice Number: 06032013	Amount:	50.00	
Description: REIMBURSEMENT		Invoice Date: 06/03/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12002	Check Date: 06/03/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0010 3110 000 4556 631	SUMMER FOOD PRGRAM CHANGE BOX		50.00		N	Final
Vendor ID: MARTI2	MARTINEZ, DANIEL	PO Number: 074682	Invoice Number: 06032013	Amount:	108.00	
Description: REIMBURSEMENT		Invoice Date: 06/03/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 108.00	
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23724	Check Date: 06/03/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0010 1400 920 6650 580	STATE COED MEAL MONEY		108.00	108.00	N	Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 05062013	Amount:	5,135.70	
Description: SERVICES		Invoice Date: 05/06/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164574	Check Date: 06/06/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 1000 100 8018 270	JULY INSURANCE		5,135.70		N	Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 05062013-1	Amount:	504.28	
Description: SERVICES		Invoice Date: 05/06/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164575	Check Date: 06/06/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 1000 100 8018 270	JUNE INSURANCE		504.28		N	Final
Vendor ID: PLIBRICO	PLIBRICO COMPANY LLC	PO Number:	Invoice Number: 88246-1	Amount:	2,819.51	
Description: SUPPLIES/SERVICES		Invoice Date: 05/31/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 2,819.51	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164684	Check Date: 06/27/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 2600 000 0000 430	REPAIR CONTROLS ON CIRCUITS		2,819.51	2,819.51	N	Final
Vendor ID: PLIBRICO	PLIBRICO COMPANY LLC	PO Number:	Invoice Number: 88253-1	Amount:	1,743.48	
Description: SUPPLIES/SERVICES		Invoice Date: 05/31/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 1,743.48	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164685	Check Date: 06/27/2013		

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Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 2600 000 0000 430	REPAIR CONTROLS ON CIRCUITS		1,743.48	1,743.48	N	Final
Vendor ID: PROMOTIONA PROMOTIONAL CONCEPTS		PO Number: 3231257	Invoice Number: 9027-1		Amount: 826.04	
Description: SUPPLIES		Invoice Date: 04/18/2013	Due Date: 06/10/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 3	Check Number: 23759	Check Date: 06/10/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 3230 1400 910 6110 618	SPEECH TEES		826.04	0.00	N	Final
Vendor ID: REGISTRAT2 REGISTRATION SERVICES		PO Number:	Invoice Number: 06102013		Amount: 300.00	
Description: SERVICES		Invoice Date: 06/10/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 2	Check Number: 12032	Check Date: 06/10/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 3230 3110 000 0000 340	REG FEE		75.00		N	Final
61 2020 3110 000 0000 340	REG FEE		75.00		N	Final
61 1901 3110 000 0000 340	REG FEE		150.00		N	Final
Vendor ID: SCHULTE SCHULTE, CURT		PO Number: 074683	Invoice Number: 06052013		Amount: 275.00	
Description: SERVICES		Invoice Date: 06/05/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 3	Check Number: 23725	Check Date: 06/05/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 0010 1400 920 6710 320	ENTRY FEE		275.00		N	Final
Vendor ID: STEYER STEYER, JOY		PO Number:	Invoice Number: 06032013		Amount: 50.00	
Description: REIMBURSEMENT		Invoice Date: 06/03/2013	Due Date: 06/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1 Check Type: Check		Checking Account ID: 2	Check Number: 12003	Check Date: 06/03/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
61 0010 3110 000 4556 631	SUMMER FOOD PRGRAM CHANGE BOX		50.00		N	Final

Report 1099 Total: 4,670.99

Report Total: 12,175.69

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RED OAK COMMUNITY SCHOOLS

June 2013 RECONCILIATION SHEET Before Accruals

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 06-01-2013	\$4,645,628.07	\$807,214.05	\$585,694.10	\$0.00	\$1,874,036.20
Revenue	\$749,892.64	\$9,418.16	\$2,827.17		\$64,137.53
Expenditure	\$1,287,196.60	\$0.00	\$71,872.28		\$105,790.55
Balance 06-30-2013	\$4,108,324.11	\$816,632.21	\$516,648.99	\$0.00	\$1,832,383.18
June 2012 Balance	\$2,987,261.41	\$553,273.03	\$1,028,469.43	\$0.00	\$1,597,682.63
Checking Account .01%	Checking Account	\$7,689,789.03			
	Outstanding Checks	\$416,800.54			
		\$7,272,988.49			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 06-01-2013	\$220,393.60		\$254,170.17		
Revenue	\$12,303.10		\$8,065.45		
Expenditure	\$33,205.17		\$35,713.02		
Balance 06-30-2013	\$199,491.53		\$226,522.60		
June 2012 Balance	\$220,427.38		\$342,766.75		
Checking Account .01%	\$215,876.73		\$233,675.17		
ISJIT					
Outstanding cks	\$16,385.20		\$7,152.57		
Book Balance	\$199,491.53		\$226,522.60		

*Enterprise Fund was moved to General Fund per auditor

PHYSICAL PLANT EQUIPMENT FUND (PPEL)
(Cash Basis)

PHYSICAL PLANT AND EQUIPMENT LEVY

2009-2010		2010-2011		2011-2012		2012-2013	
Beginning Balance (July 1)	\$1,195,494.11	Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$1,220,398.76	Beginning Balance (July 1)	\$1,031,343.65
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$98,523.30	Property Taxes	\$92,884.32	Property Taxes	\$ 96,378.17	Property Taxes	\$101,948.72
Voted PPEL	\$40,590.64	Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$67,270.19
Voted PPEL Surtax	\$381,781.00	Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.86	Voted PPEL Surtax	\$374,284.11
Utility Replacement Tax	\$4,598.17	Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$4,608.40
Utility Replacement Tax 8100	\$2,124.37	Utility Replacement Tax 8100	\$614.20	Utility Replacement Tax 8100	\$ 2,583.93	Utility Replacement Tax 8100	\$3,040.34
Mobile Home Tax	\$80.97	Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$55.63
Voted PPEL Mobile Home tax	\$33.95	Voted PPEL Mobile Home tax	\$11.69	Voted PPEL Mobile Home tax	\$ 37.75	Voted PPEL Mobile Home tax	\$36.70
Interest	\$14,413.47	Interest	\$7,672.93	Interest	\$ 1,500.69	Interest	\$240.73
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	\$ 61,490.90	Cage Project	\$27,223.17
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	\$83,650.26				
		Proceed Bus Loan Note	\$295,504.00				
Subtotal	\$585,698.03	Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$609,353.29
TOTAL AVAILABLE FUNDS	\$1,781,192.14	TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,640,696.94
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	\$12,023.20	4. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	\$1,187.00
5. Walls for office	\$1,800.00	5. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	5. Architect 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	\$968.96
12. Soft Water Tank	\$2,863.59	12. Termn. Court Renovation	\$13,872.00	13. MS New Windows	\$ 13,552.24	12. New Steam Coil	\$2,216.05
13. Carpet Extractor	\$989.03	13. Security Camera	\$1,092.00	13. Cage Project Payment	\$ 96,027.22	13. Oakview DCK, LLC-Ag Room	\$7,850.85
14. Installation for Projectors	\$2,266.60	14. Security Camera	\$992.00	14. Basketbal Hoops	\$ 2,998.00	14. ID Bar Code/Punch Readers (8)	\$5,200.00
15. MS Gym Floor	\$66,939.00	15. Dryer	\$63,999.99	15. 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	\$3,689.61	16. Potters Wheel	\$ 1,089.00	16. Phase II Cage Project Payment	\$30,780.00
17. Carpet for Media Center	\$6,343.57	17. Water Fountain	\$1,011.43	17. Wall Mats	\$ 1,451.00	17. Archtact Fee-Ag Room	\$891.42
18. Byte Speed/Virtual Image	\$3,108.00	18. Air Conditioner	\$18,890.00	18. Compressor	\$ 10,384.21	18. Oakview DCK, LLC - Ag Room	\$63,641.45
19. Entry Doors	\$5,487.80	19. 2 Edge HD	\$8,020.00	19. Wood Blinds	\$ 1,302.00	19. Server with hard drives (Bankcard)	\$2,936.00
20. SCT Tover	\$526.00	Subtotal	\$841,450.33	20. Mail Center	\$ 500.00	20. Installation of cameras (HS)	\$4,969.88
21. Laptop	\$915.00			21. Office Furniture Units	\$ 14,743.60	21. Camera ACD Server for Webster	\$2,450.00
22. Heating Coil	\$3,600.00			22. Remodel for ADM office	\$ 14,911.68	22. Debt Payment	\$366,065.00
Subtotal	\$682,552.48			23. Panel Divide Wall	\$ 1,131.94	23. Cage Project	\$31,785.10
				24. Tables	\$ 3,528.00	24. Tech Ctr/Renovation/Lock/Labor	\$2,089.00
				25. Carpet for Tech Center	\$ 1,060.43	25. Telephone Connection/Camera Cabeling	\$9,652.61
				26. Bathroom Partitions	\$ 4,427.19	26. JFSCO Engineering	\$10,622.00
				27. Office Unit Completions	\$ 1,095.00	27. Precision Concrete-Final Pymt	\$10,686.90
				28. JESCO Eng. Cage Project	\$ 7,220.50	28. Alley,Poyner,macchietto Arch.	\$630.00
				29. Tech Center Revising/Updating	\$ 7,763.54	29. Telephone Connections-Tech Center	
				30. Schoology Ino. Software	\$ 5,300.00	Install cameras	\$27,169.32
				31. Serif Inc.	\$ 4,995.00	30. Provantage-Network IP Cameras	\$3,269.98
				32. Northern Tool (Sprayer)	\$ 1,755.68	31. Replace Water Heater	\$1,627.89
				33. Timemanagement System	\$ 7,430.40	32. Cage Projects Tables/Seats	\$7,157.00
				34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	33. Boiler Replacement-Tech Center	\$46,832.00
						34. A/C unit server room at Tech Ctr	\$6,982.00
						35. Final Pymt FFA room Tech Ctr	\$5,868.00
						36. CORE-ECS Wireless Project	\$7,573.64
						37. Telephone Connections MS Camer	\$4,992.85
						cabling	
						38. Pibrico Maintenance Agreement	\$2,050.00
						39. Wenger Corporation	\$3,329.00
						Group of student chairs	
						40. Prison Industries (tables/chairs)	\$5,183.00
						41. Prison Industries (cabinets)	\$992.00
						42. CORE-ECS Access Point	\$920.00
						43. CORE-IPS WAS BB Wireless	\$5,746.25
						44. Estes Construction	\$19,000.00
						45. Debt Payment	\$71,393.00
						46. Core-ECS Computer equipment	\$8,036.00
						47. Sophos Web Appliance-	\$5,369.67
						48. Facility Assessment	\$10,000.00
						49. Technology equipment	\$6,760.00
						50. Technology equipment	\$5,950.00
						51. Carpet Extractor	\$2,641.00
						52. MS Cameras	\$2,083.62
						53. Storage Server	\$1,242.50
						54. DVR Licensing	\$1,360.63
						55. Technology Equipment ODI	\$5,950.00
						55. Rider Scrubber	\$9,428.23
						56. Camera for HS	\$2,083.62
						57. Storage Server	\$1,242.50
						58. DVR Licensing	\$1,360.63
						59. PowerEdge R320	\$1,323.89
						60. Technology Equipment ODI	\$5,950.00
						61. Technology Equipment ODI	\$1,100.00
						Subtotal	\$1,124,047.95
						Fund Balance total	\$516,648.99
ENDING BALANCE 2009-2010	\$1,218,639.66	ENDING BALANCE 2010-2011	\$1,220,398.76	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		

**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	\$722,276
2. Interest	\$ 6,205	2. Interest	\$6,719	2. Interest	\$2,199	2. Interest	\$528
Subtotal	\$ 779,196	Subtotal	\$837,610	Subtotal	\$690,445	Subtotal	\$951,947
	\$1,330,027		\$1,737,357		\$2,073,946		\$2,528,872
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
						6. 90W Slim Adapters	\$5,791
				Final Cash Balance 2011-2012	<u>\$1,597,683</u>	7. USB Wired Numeric Keypad	\$1,699
				Intergov't Accounts Receivable	\$229,143	8. Debt Payment	\$313,407
				Final Fund Balance	<u>\$1,826,826</u>	9. 9 projectors-GOV Connections	\$15,172
				Auditor Adj	\$20,749	10. Fujitsu T732 Lifebook	\$105,801
					\$1,576,934	Subtotal	\$711,671
						Cash Balance	\$1,817,201
						credit for lap top bag repair	-\$10
							\$1,817,211

28

28

This agreement is entered into by Red Oak Community School District (sending agency) and Council Bluffs Community School District for educational services at the Acute Psychiatric Facility Program at Alegent Mercy Hospital.

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

Condition I


- A. The receiving agency shall provide instructional services and programs for the students referred for Acute Psychiatric Facility Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be at the per diem 1.0 rate of the sending district. Payment of those actual costs will be determined and paid in the following manner:

- A. The receiving agency shall provide the sending agency with a final statement of the actual cost of services and programs by the end of the student's term or by the end of the current school year. The cost shall be determined by multiplying the number of days enrolled at The Acute Psychiatric Facility by the daily per diem rate of \$33.72.
- B. All remittance is to be sent to:

Council Bluffs Community Schools
Attention: Diane Copenhaver
12 Scott Street
Council Bluffs IA 51503
712-328-6424


Signed: Designee Sending Agency 25 JUNE 2013
Date:

Signed: Designee Receiving Agency Date:

djc

2013-2014 Quote for Bakery Products

<u>ALL BAKERY PRODUCTS</u>	Hostess Brands IBC Wonder Bread	Sara Lee	HyVee
4" Hamburger Buns with more than 50% whole grain 8 count			Cost Per Package \$1.39
Hot Dog Buns with more than 50% whole grain 8 count			Cost per Package \$1.39
White Sandwich Bread 24 oz. 24 count			Cost Per Package \$1.29
Wheat Sandwich Bread 24 oz. 24 count			Cost Per Package \$1.29
Sandwich Bread 24 oz. with more than 50% whole grain 21 Count			Cost Per Package \$1.39
Texas Toast 24 oz. 19 slice count			Cost Per Package \$1.49
6" Steak/Hoagie Buns 6 count			Cost Per Package \$3.29
Kaiser Buns 8 count			Cost Per Package \$3.39
Dinner Rolls 12 count			Cost Per Package \$1.50

All items will be delivered to the school by 7:30 a.m.

NOTE: Bid information was sent to Sara Lee but they did not submit a bid.
Fareway does not make deliveries.

2013-2014 Bids for Dairy Products

<u>DAIRY PRODUCTS</u> <u>All include Vitamin A</u>	Anderson Erickson Firm	Anderson Erickson Escalator	Roberts Dairy Firm	Roberts Dairy Escalator
Low Fat 1% Homogenized ½ pint	.2330	.1930	.2300	.1900
Skim Chocolate Milk ½ pint	.2359	.1959	.2380	.1980
Skim Strawberry Milk ½ pint	.2359	.1959	.2380	.1980
Skim Milk white ½ pint	.2250	.1850	.2300	.1900
Cottage Cheese (5 lb. Small curd)	8.00	7.50	6.49	5.99
Delivery	Delivered Daily	Delivered Daily	Delivered Daily	Delivered Daily
Coolers	Provided	Provided	Provided	Provided

Roberts quoted the following:

4 oz. IC cups & sherbet \$7.00, 4 oz. sundae cups \$8.00, 24 pk. Sandwich \$8.00 24 pc. , Nutty Royale \$10.00

Anderson Erickson did not quote on Ice Cream Novelties.

Product	2012-2013 Usage	Roberts June Esc.	A & E June Esc.	Difference	Total Difference
Half Pint 1% Paper	52,958	0.19	\$0.1930	(\$0.0030)	(\$158.87)
Half Pint Skim Paper	160	0.19	\$0.1850	\$0.0050	\$0.80
Half Pint Choc FF	159,884	0.198	\$0.1959	\$0.0021	\$335.76
Total Price Differential					\$177.68

2013-2014 Proposals for Gas, Diesel, and Oil

<u>GAS, DIESEL, OIL</u>	Lincoln Farm & Home	UFMC	Cubby's
Ethanol	NO P R O P O S A L	.05 cents per gallon above vendor's cost.	N O P R O P O S A L
Diesel (Net Price)—		.05 cents per gallon above vendor's cost.	
Oil (30 gal. Drum)	N/A	N/A	

Solicited bids for fuel will be tied to the wholesale price. The proposal will identify a per gallon cost for fuel based on the vendor's wholesale cost (determined and measured by the first trading Monday of each month) plus your bid mark-up – normally measured in “cents per gallon” .

**2013-14 Proposals for Pest Control
per Month by Building**

<u>PEST CONTROL</u>	Sellers Pest Control *		Orkin Bait OR Spray*		
High School	\$1.00 Bait \$29.00 Spray		\$60.00		
Tech Center	\$1.00 Bait \$9.00 Spray		\$40.00		
Middle School	\$1.00 Bait \$29.00 Spray		\$60.00		
Bancroft	\$1.00 Bait \$9.00 Spray		\$40.00		
Inman	\$1.00 Bait \$29.00 Spray		\$50.00		
Washington	\$1.00 Bait \$9.00 Spray		\$60.00		
Webster	\$1.00 Bait \$9.00 Spray		\$50.00		
<u>Monthly Cost</u>	<u>\$130.00</u>		<u>\$360.00</u>		
Type	Bait/Spray		Bait/Spray		

2013-2014 Proposal for Trash Disposal

Trash Disposal	Batten Sanitation 2013-2014	Batten Sanitation 2012-2013	Batten Sanitation 2011-2012	Batten Sanitation 2010-2011	Batten Sanitation 2009- 2010
High School	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Daily
Tech Center	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Daily
Middle School	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Daily
Washington	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Daily
Inman	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Daily
Webster	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Daily
Bancroft	\$20.00 Weekly (Rent on Dumpster is \$15.00/month)	\$19.00 Weekly (Rent on Dumpster is \$15.00/month)	\$19.00 Weekly (Rent on Dumpster is \$15.00/month)	\$17.00 Weekly (Rent on dumpster is \$15.00/month)	\$17.00 Weekly (Rent on Dumpster is \$15.00/month)
Legion Field (as needed)	\$25.00 as needed (Rent on Dumpster is \$15.00/month)	\$19.00 as needed (Rent on Dumpster is \$15.00/month)	\$23.00 as needed (Rent on Dumpsters is \$15.00/month)	\$20.00 as needed (Rent on Dumpster is \$15.00/month)	\$20.00 as needed (Rent on Dumpster is \$15.00/month)
	Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	Rent on Dumpsters included in costs

Only bid received.

JUN 14 2013

BY: _____

COPY

To:

Terry Schmidt -Superintendent of Schools
Lee Fellers-School Board President
Red Oak Community Schools, Board of Education

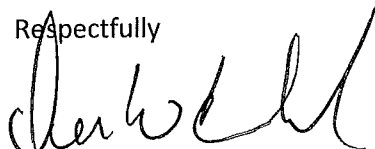
Please accept this letter as one of resignation from employment with the Red Oak Community School District effective July 1st 2013. I appreciate the opportunity to have been employed with the Red Oak School district for 17 years of service. The teachers, administration, students, and school board have been a pleasure to work with/for.

I have reached a point in my career where I am able retire teaching from the state of Iowa, draw my IPERS, teach in another state and draw a full teacher's salary. I feel that this move at this time is of the greatest benefit to my family.

Please also consider this as my application for early retirement benefits for the 2013-2014 school year. I also wish to thank president Lee Fellers and the school board for allowing me to apply for and receive the early retirement benefits package in January 2015. I would like to extend a special thank you to Superintendent Terry Schmidt for helping to guide me through this process.

It has been a fast and fun 17 years and I am thankful for the opportunity to spend 17 years of my career in Red Oak. I wish Red Oak and the Red Oak Community Schools nothing but the best in the future.

Respectfully



Denny Redel

Item 6.1.1 Instrumental Music Long Range Planning and Program Enhancements

BACKGROUND INFORMATION: Tonight the discussion continues to present for adoption of a long-range commitment program to instrumental music in Red Oak Schools. Instructors John Hewett and Dan Black have led the initiative to examine needs to help move the program into a successful strategy. Instructor Dan Black is involved with a band camp this evening and unable to attend but has provided the Directors with more financial information. At publication time it was unknown if Instructor Hewett could be in attendance.

Enclosed is the last plan of instrument acquisitions as proposed by the instructors. During this interim time, the instructors have requested and received proposals from companies interested in doing business with ROCSD. As you can reference, two bids at press time were available. There could be one or more arriving for tonight's meeting.

The Directors will need to determine this evening if a given "not to exceed" amount of investment can be made from district PPEL and/or capital projects funds.

SUGGESTED BOARD ACTION: (to be determined)

Five-Year Instrumental Inventory Plan

Red Oak Instrumental Music Education, May 2013

The primary focus of our program is to provide students a high quality music education through instrumental music performance. The primary vehicle we use to teach instrumental music performance is the concert band and its adaptations in the form of marching band and jazz band. When teaching performance skills in this area, it's essential for each student to play an instrument that will work effectively.

While many students perform on instruments they either own or rent through area music stores, providing necessary instrumentation in the school inventory is essential to creating an effective music education experience for all students in the program. We seek to identify those needs, develop a plan, and implement solutions for creating student success here at Red Oak.

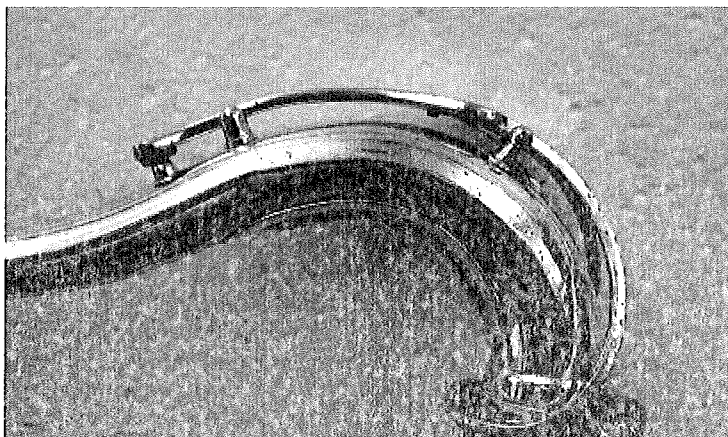
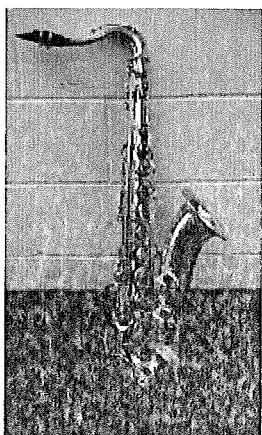
Making Practical Choices

Under the current model for obtaining a musical instrument at Red Oak, students generally supply more common band instruments that can be rented or purchased through local music stores. For example, flutes, clarinets, trumpets, alto saxophones, and trombones can be more cheaply obtained and as a result are often passed down from relatives or acquaintances. This point, however, doesn't address quality, but it is generally meeting the need of supply a student an instrument in band.

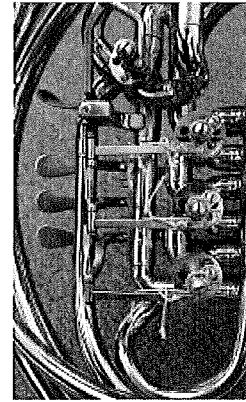
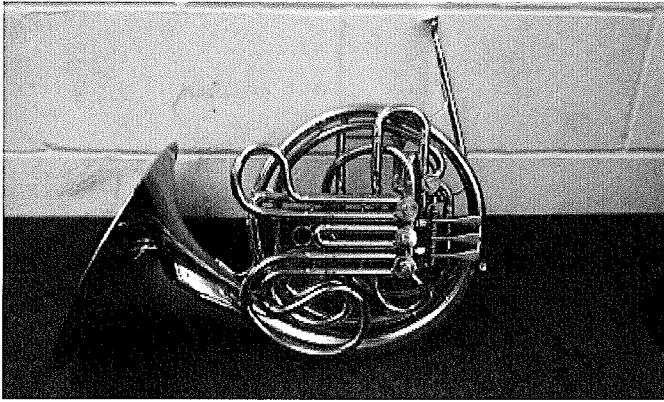
In creating the full ensemble for a quality instrumental music education, our inventory begins to show its value. By supplying percussion instruments, tubas, bass clarinets, and other individual or small section instrumentation, we make the full experience possible for students. Therefore, when examining our inventory and developing an improvement plan, we must make practical choices.

Lifespan as a Result of Function

Examining our inventory, it's apparent that most of the instruments have seen many years of use. However, we find that many newer instruments are lower in quality due to their function and use in the program. For example, our newest tenor saxophone was built in 2007. Tenor saxophones are used in every ensemble, indoors and outdoors, year-round. The large components and many mechanical parts lead to a shorter lifespan and a steep diminishment of the learning experience for students using it. This saxophone is reaching the end of its lifespan, and we're seeing more frequent and more costly repairs.



However, when examining a horn built in 1961, we see a higher quality and a longer lifespan due to its design and function. On a horn, there are four valves and four buttons to rotate those valves. With few moving parts and not being taken outside for marching band, this horn sees less risk of damage and enjoys minimal maintenance.



This is why manufacturing date doesn't always equate to quality. Each instrument functions differently and serves different purposes that alter their lifespan. As we make choices in updating the inventory, we seek to make practical choices that improve the learning experience we're offering students, not simply just replacing old instruments.

Marching Band in the 21st Century

Learning experiences in the 21st century bring different challenges to our inventory, as well. Marching band now plays a larger role on the football field than off, and the learning experiences for students are more field-focused than parade-focused. Percussion instruments traditionally used for the stage are now commonly brought to the sideline, marching percussion is more demanding in regards to movement on the field, and standards in show design are continually rising. Updating marching percussion drums and carriers, and refitting concert percussion with field frames has become a priority as we look at updating the inventory.

In addition, it is important to have the flexibility to bring concert band instruments like French horns and euphoniums to the field in their proper forms – mellophones and marching euphoniums. This makes for both a more positive learning experience for the student performing and more effective performances as an ensemble.

Five-Year Plan

We seek to meet instrumental music inventory needs in a five-year plan. There are three main benefits worth highlighting to this approach:

- This is a methodical, organized approach that clearly expresses a plan we can meet instrumental music inventory needs.
- A five-year plan can allow instrumental music teachers to evaluate student needs and reconsider purchase plans accordingly.
- A long-term, district-driven approach prevents the inventory problem frequent teacher vacancies have brought about.

As stated, the primary focus of our program is to provide a high quality music education experience through music performance. All in all, this plan is designed allow for those experiences and provide students the tools necessary for success.

Instrumental Music Instructional Adoption Cycle 2013-2017

Five Year Plan 2013-2017

MS/HS Instrumental Inventory Purchase July 1, 2013

HS	\$1,345.00	Yamaha Marching Small Tenor Quads, ABS Carrier, Case, and Stand
HS	\$889.00	Yamaha 18" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$920.00	Yamaha 20" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$965.00	Yamaha 22" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,005.00	Yamaha 22" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,299.00	Gemeinhardt 4S Piccolo, estimated price
HS	\$2,500.00	Cannonball Tenor Saxophone, estimated price
HS	\$674.00	Ludwig LE788 All-Terrain Stand For Concert Bass
HS	\$1,215.00	Adams FFMA-43 Marimba Field Endurance Frame
HS	\$10,812.00	Subtotal
MS	\$2,500.00	Fox Renard Model 333 Protégé Oboe, estimated price
MS	\$2,500.00	Yamaha Tenor Saxophone, estimated price
MS	\$5,600.00	Conn 6D Double Horn (2)
MS	\$10,600.00	Subtotal

MS/HS Instrumental Inventory Purchase July 1, 2014

HS	\$999.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$999.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$999.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$999.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$3,944.00	Adams Concert MCKF-43 4.3 Oct Zelon Marimba on Field Frame
HS	\$2,500.00	Cannonball Tenor Saxophone, estimated price
HS	\$129.00	Black Swamp PCC1-R Rosewood Castanets, Small
HS	\$134.00	Black Swamp PCC3-R Rosewood Castanets, Large
HS	\$10,703.00	Subtotal
MS	TBD	TBD

MS/HS Instrumental Inventory Purchase July 1, 2015

HS	\$4,962.99	Yamaha YBS-52 Intermediate Baritone Saxophone
HS	\$2,423.00	Yamaha Marching Euphonium with Case - Model: YEP-202M
HS	\$2,423.00	Yamaha Marching Euphonium with Case - Model: YEP-202M
HS	\$492.00	Pearl Symphonic SYP-1455-138 14x5.5 Snare Drum
HS	\$115.00	Pearl S-1000L Concert Height Snare Stand
HS	\$10,415.99	Subtotal
MS	TBD	TBD

MIDBELL MUSIC BID 6-27-13

Instrumental Music Instructional Adoption Cycle 2013-2017

Five Year Plan 2013-2017

Instrumental Inventory Purchase 2013

HS	\$1,528.80	Yamaha Marching Small Tenor Quads, ABS Carrier, Case, and Stand
HS	\$1,020.00	Yamaha 18" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,056.00	Yamaha 20" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,107.60	Yamaha 22" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,153.20	Yamaha 24" Marching Bass Drum, ABS Carrier, Case, and Stand
HS	\$1,086.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$1,086.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$1,086.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$1,086.00	Yamaha 13" SFZ Marching Snare Drum, ABS Carrier, Case, and Stand
HS	\$1,029.00	Gemeinhardt 4S Piccolo
HS	\$1,832.00	Cannonball T5-L Tenor Saxophone
HS	\$1,832.00	Cannonball T5-L Tenor Saxophone
HS	\$785.00	Ludwig LE788 All-Terrain Stand For Concert Bass
HS	\$1,373.00	Adams FFMA-43 Marimba Field Endurance Frame
HS	\$17,060.60	Subtotal

MS	\$2,850.00	Fox Renard Model 333 Protégé Oboe
MS	\$2,188.00	Yamaha Student Tenor Saxophone
MS	\$2,689.00	Conn 6D Double Horn
MS	\$7,727.00	Subtotal



4420 E BROADWAY

DES MOINES, IA 50317

800-372-6051

SCHOOL BID
RED OAK SCHOOLS
DAN BLACK

6/24/13

<u>QUAN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LIST ea.</u>	<u>BID ea.</u>	<u>BID Qty.</u>
		BLACK FOREST STAIN			
4	MS9213AWCSH	YAMAHA 13" SFZ SNARE DRUM WITH ABS CARRIER,CASE & STAND	\$1,884.00	\$999.00	\$ 3,996.00
1	MQT8023AWCSH	YAMAHA SMALL TENOR QUADS WITH ABS CARRIER,CASE & STAND	\$2,530.00	\$1,395.00	\$ 1,395.00
1	MB8218AWCSH	YAMAHA BASS DRUM 18" WITH ABS CARRIER,CASE & STAND	\$1,668.00	\$915.00	\$ 915.00
1	MB8220AWCSH	YAMAHA BASS DRUM 20" WITH ABS CARRIER,CASE & STAND	\$1,728.00	\$950.00	\$ 950.00
1	MB8222AWCSH	YAMAHA BASS DRUM 22" WITH ABS CARRIER,CASE & STAND	\$1,814.00	\$995.00	\$ 995.00
1	MB8224AWCSH	YAMAHA BASS DRUM 24" WITH ABS CARRIER,CASE & STAND	\$1,890.00	\$1,039.00	\$ 1,039.00
1	4S	GEMEINHARDT PICCOLO	\$1,899.00	\$980.00	\$ 980.00
2	T5-L	CANNONBALL TENOR SAX	\$3,631.00	\$1,718.00	\$ 3,436.00
1	LE788	LUDWIG ALL-TERRAIN BASS STAND	\$1,050.00	\$669.00	\$ 669.00
1	FFMA-43	ADAMS MARIMBA FIELD FRAME	\$1,620.00	\$1,099.00	\$ 1,099.00
1	FX333	RENARD PRETIGE OBOE	\$4,750.00	\$2,612.00	\$ 2,612.00
1	YTS-480	YAMAHA TENOR SAX	\$3,582.00	\$1,970.00	\$ 1,970.00
1	6D	CONN DOUBLE FRENCH HORN	\$4,465.00	\$2,528.00	\$ 2,528.00

Dave Krogan

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Fax: (888) 470-3942

BID/QUOTATION

Sales Quote Number: SQ023601

Sales Quote Date: 07/05/13

Page: 1

Bill

To: Red Oak Community Schools
Accts Payable
2011 N 8th St
Red Oak, IA 51566-2604
USA

Ship

To: Red Oak High School
211 N 8th St
Red Oak, IA 51566
USA

Requested By Red Oak High School
Payment Terms NET 30 DAYS
Your Reference
SalesPerson LAUREN CALKIN

Customer ID C004178
Cust Phone (712) 623-6600
Cust Fax (712) 623-6603

Item No.	Description	Unit	Qty	MSRP	Disc %	Your Price	Extended Price
215346	YAMAHA MQT-8023BAWCSH QUAD;FIELD;SM;CARR/STD/CS; Order in Black Finish	SET	1	2,530.00	45.56%	1,377.30	1,377.30
216123	YAMAHA MB-8218BAWCSH DRUM;18X14;MB;CARR/CASE/STND;B	SET	1	1,700.00	45.95%	918.92	918.92
216124	YAMAHA MB-8220BAWCSH DRUM;20X14;MB;CARR/CASE/STND;B	SET	1	1,760.00	45.95%	951.35	951.35
216125	YAMAHA MB-8222BAWCSH DRUM;22X14;MB;CARR/CASE/STND;B	SET	1	1,846.00	45.95%	997.84	997.84
216126	YAMAHA MB-8224BAWCSH DRUM;24X14;MB;CARR/CASE/STND;B	SET	1	1,922.00	45.95%	1,038.92	1,038.92
214502	YAMAHA MS-9213BMWCSH SNARE;13X11;CARR/CASE/STND;BLK	PK	4	1,734.00	43.58%	978.38	3,913.52
251977	LUDWIG LE788 STAND;BASS DRUM;32-40;ALL TERR	EA	1	1,163.40	46.41%	623.44	623.44
253832	ADAMS FFMA-43 FRAME;FIELD FRAME F/MAHV-43	EA	1	1,620.00	39.36%	982.34	982.34
	Shipping Order in Black Finish						140.00

Quote Valid for 60 days unless otherwise noted.

Quote Valid only if signed: LAUREN CALKIN /

* - All Orders must reference Quote #

Comments/Memos :

Digitally signed by Lauren Calkin
DN: cn=Lauren Calkin, o=Percussion Source,
ou, email=lcalkin@percussionsource.com,
c=US
Date: 2013.07.05 16:09:03 -05'00'

Signature :

Subtotal: 10,943.63

Taxable Subtotal: 0.00

Tax Amount: 0.00

Quote Total: \$10,943.63

42

Item 6.2.1 Presentation from the United Insurance Group

– Renewal of District Insurance Package

BACKGROUND INFORMATION: Please welcome Bulinda Coates, Randy Spangenberg and possibly other representatives of the United Insurance Group.

Bulinda will guide the Directors through a discussion of the keys to the package of insurance policies the district must have or should have. Enclosed are reference pages for this discussion.

The District will face significant increases in coverage especially from workers' compensation and property casualty / liability. All costs for insurances are borne via the Management Fund. Balances are sufficient to "weather" this year's increases and the probable rise in workers' compensation again next year.

SUGGESTED BOARD ACTION: Following the presentation by United Group, the Directors are encouraged to take affirmative action to accept the proposals.

TOTAL ALL POLICIES

POLICY TYPE/DESCRIPTION	EXPIRING PREMIUM	RENEWAL PREMIUM	DIFFERENCE
COMMERCIAL PROPERTY	\$32,949	\$37,962	\$5,013
COMMERCIAL CRIME	\$903	\$1,115	\$212
COMMERCIAL INLAND MARINE	\$718	\$774	\$56
COMMERCIAL LIABILITY	\$5,908	\$6,230	\$322
LINEBACKER	\$3,734	\$4,601	\$867
POLLUTION	\$1,125	\$1,125	\$-
COMMERCIAL AUTOMOBILE	\$9,722	\$10,369	\$647
WORKERS' COMPENSATION	\$77,559	\$89,932	\$12,373
COMMERCIAL UMBRELLA	\$6,961	\$7,004	\$43
GROUP EXCESS LIABILITY	\$1,971	\$2,142	\$171
DATA COMPROMISE	1,339	\$1,339	\$-
TOTAL ALL POLICIES	\$142,889	\$162,593	\$19,704



Red Oak School Loss Runs 2013.pdf

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Item 6.2.2 Arts in the Schools Partnership with the Wilson Performing Arts Center

BACKGROUND INFORMATION: Please yield to Director Paul Griffen to review with the Board the two year partnership with the Wilson Performing Arts Center that has allowed artists to work within the schools of Red Oak. This has been a unique program for Red Oak as no other Iowa community was given the same privilege. With the programs now completed and with the strong affirmations from the fine arts staff of Red Oak, it is welcoming to know that The Wilson is willing to continue (on a limited scale) the next version of “Arts in the Schools”.

The newest program available in 2013 – 2014 will be African Culture Connection from Omaha, Nebraska. Enclosed (electronic version only) is a program description in preparation for this discussion. The shared cost for the new program will be \$2,000. In the most recent budget year, the district spent \$4057.06 for two programs – one in each semester.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.3 Board Policy Updates and Revisions

BACKGROUND INFORMATION: After lengthy discussion by the Directors for major change in the attendance guidelines found in student handbooks and after final adoption for major changes in 2013 – 2014, it was important to align current board policy (last revised in 2012) with the philosophy of the Directors found in handbook language.

Student Support Coordinator Michael Moran, Administrative Assistant Rita Leinen, and Terry met recently to cause alignment to happen in board policy.

Enclosed please review the edited language and newly created language in Policy Codes:

501.8 Student Attendance; 501.9 Student Absences-Excused; 501.9RI Student Absences-Excused Regulation; and 501.10 Truancy Verified Unexcused Absences.

SUGGESTED BOARD ACTION: It is recommended the Directors tentatively approve the amended policies as presented.

STUDENT ATTENDANCE RECORDS

As part of the school district's records, the daily attendance of each student is recorded and maintained on file with the permanent records of the board secretary. **electronically with the districts registrar.**

~~It is the responsibility of the principals to ensure that such reports are filed with the board secretary, the custodian of school records.~~

Legal Reference: Iowa Code §§ 294.4; 299 (2005).
281 I.A.C. 12.2(4).

Cross Reference: 501 Student Attendance
506 Student Records

Approved

Reviewed April 23, 2012

Revised

STUDENT ABSENCES - EXCUSED

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Student absences approved by the principal are excused absences. **All schools will accept parentally excused absences for up to five (5) days during a semester.** Excused absences will count as days in attendance for purposes of the truancy law. These absences include, but are not limited to, personal illness, medical or legal appointments, attendance at a funeral, religious observances or instruction, family emergencies, appointments that cannot be scheduled outside the school day, and school-sponsored or approved activities.

~~Students whose absences are approved will make up the work missed and receive full credit for the missed schoolwork. It is the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.~~

Excused Absence:

- a. **If an absence is excused, the student shall be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher. An exception is that in participation-type classes, a student's grade may be affected because of the student's inability to make up the activities conducted during a class period. A student shall be allowed one make-up day for each day of absence.**
- b. **If a student is confined to home or hospital for an extended period, the school shall arrange for the accomplishment of assignments at the place of confinement whenever practical. If the student is unable to do his/her schoolwork, or if there are major requirements of a particular course which cannot be accomplished outside of class, the student may be required to take an incomplete or withdraw from the class without penalty.**

~~Students participating in school activities must be in school for the full day on the day of the activity, unless permission has been given by the building administration.~~ **present for each class of the school day.** Students participating in school-sponsored activities (e.g., field trips, athletic events, school arranged college visits, job shadowing, activity events) will not be recorded as an absence on the student's attendance record. ~~Any make-up work should be completed in advance of the activity.~~

It is the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference: Iowa Code §§ 294.4; 299 (2005).
281 I.A.C. 12.2(4).

Cross Reference: 501 Student Attendance
503 Student Discipline
504 Student Activities
506 Student Records

Approved May 14, 2012

Reviewed April 23, 2012

Revised April 23, 2012

Red Oak Community School District

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STUDENT ABSENCES—EXCUSED—REGULATION

The Importance of Regular School Attendance

~~Students are expected to be in class and to make attendance a top priority. Only through attendance and class participation do students achieve the benefits of the education program. Participating in class discussion, developing an appreciation for the views and abilities of other students, and forming the habit of regular attendance are legitimate class objectives. Learning lost due to an absence can never be replaced. Regular attendance and being well prepared for class help students in school as well as preparing students for adulthood.~~

~~The school believes the responsibility for attendance rests with the parents and the students. We encourage those responsible to make good sound educational decisions about school attendance, keeping in mind that attendance at school results in greater success. If that responsibility is not assumed by the student and parents, the school will enforce the state of Iowa mandatory attendance laws, and the excessive absence regulation.~~

~~Parents are expected to telephone the school office (623-6610) to report the student absence in advance of the start of school, if possible, and in all cases by 10:00 A.M. of the day the absence occurs. If notification is not received, the office will attempt to contact the parents at their emergency number. Any absence that occurs without notification by the student's parent will be classified as truant.~~

~~It is the belief of the Red Oak High School that all absences will be recognized as excused except that of truancy.~~

EVERY DAY MATTERS - Research supports the theory that students with good class attendance will score better on standardized tests, get higher grades and be less likely to drop out. Although some students may be able to demonstrate sufficient content knowledge, our district's responsibility to educate our students and excel on standardized testing requires that we promote positive school attendance.

Students are expected to be in class and to make attendance a top priority. Only through attendance and class participation do students achieve the benefits of the education program. Participating in class discussion, developing an appreciation for the views and abilities of other students, and forming the habit of regular attendance are legitimate class objectives. Learning lost due to an absence can never be replaced. Regular attendance and being well prepared for class help students in school as well as preparing students for adulthood.

Parents are expected to telephone the school office to report the student absence in advance of the start of school, if possible, and in all cases by 8:30 A.M. of the day the absence occurs to avoid a call from the automated dialer.

Legal Obligation Regarding Attendance Regulation

The school believes the responsibility for attendance rests with the parents and the students. We encourage those responsible to make good sound educational decisions about school attendance, keeping in mind that attendance at school results in greater success. If that responsibility is not assumed by the student and parents, the school will enforce the state of Iowa mandatory attendance laws, and the excessive absence regulation.

Additional rules pertaining to excused absences may be found in the Student Handbooks that is **are** provided to students and parents annually.

Grades 9-12 Make-Up Work

If a student knows that an absence will occur, the parent should contact the office in advance of the absence. The student should pick up an advance make-up slip in the office. Assignments should be completed before the absence occurs.

The responsibility rests with the student for arranging to make up work. The student should contact the teacher either before or after school, or during seminar to get assignments. A student will have two days for the first day of an absence, and one day for each additional day of absence. If work is not made-up in a timely fashion, a zero will be given for the work missed.

Grades 6-8

Good student attendance can be very positive and rewarding. It is important for students to have good attendance, as it reflects well in their classes and correlates positively with success. Red Oak Middle School is committed to enabling students' success in school and life. The following regulation is designed with the best interests of the student in mind.

Red Oak Middle School realizes absences occur that are completely appropriate and legitimate. Therefore, a call from a parent or guardian is needed **each** day the student is absent. **Parents are to please call before 9:30 A.M.** Please help us by making this phone call so there will be no misunderstanding as to the type of absence. When parents call the school to report absences, the school is assured that the child is safe.

The principal will make the final determination as to whether the absence is excused or unexcused. In general, the following are considered excused absences: personal illness, medical or legal appointments, attendance at a funeral, religious observances or instruction, family emergencies, appointments that cannot be scheduled outside the school day, and for other good reasons approved by the building administrator.

Additional rules pertaining to excused absences may be found in the Student Handbook that is provided to students and parents annually.

Grades 4-5

The Washington Intermediate School attendance rules are based on the fact that something important happens in class every day and that the activity or interaction between teacher and student can never be duplicated. In order for the Washington Intermediate School staff to do the best job of educating the students entrusted to them, the students must be in regular attendance. A successful educational program requires the cooperation of the parent, the student to attend regularly, and the staff to be involved at all points in the process. One of the most vital points is that of student attendance. Students arriving late or leaving early are required to sign in or sign out at the office.

Every effort should be made to make sure students are at the school on time every day. Students are allowed to enter the building at 8:15a.m. with instructional time beginning at 8:25a.m. Students will be counted tardy if they are not in their classroom at 8:25a.m. Students riding school buses will not be counted tardy if their bus is late.

Washington Intermediate School awards perfect attendance certificates to students at the end of the school year. Perfect attendance certificates are awarded to those students that have been in attendance all day (8:25a.m. to 3:10p.m.) for each of the 180 days in the school year. Parents are encouraged to schedule routine appointments for their students outside of normal school hours/days.

~~STUDENT ABSENCES EXCUSED REGULATION~~

~~Parents that anticipate their students will be absent for an extended period are to call the school and/or send a note to the office as far in advance as possible. The classroom teacher will provide homework assignments and establish a date for completing these assignments. If your child must miss school due to an illness or injury, please call the office at 623-6630 to report the absence. If no call is received, school personnel will attempt to make contact with the parent. The student is responsible for meeting with their teacher and obtaining homework assignments and a date for when missed work is to be completed and given to the teacher. If the student does not complete the work by the due date, the teacher will give the student a zero for each assignment not completed on time. The student may be subject to after school detention.~~

~~Additional rules pertaining to excused absences may be found in the Student Handbook that is provided to students and parents annually.~~

TRUANCY – **VERIFIED** UNEXCUSED ABSENCES

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

~~Truancy is the failure to attend school for the minimum number of days established in the school calendar by the board. Truancy is the act of being absent without a reasonable excuse. Any absence from school that is not the result of personal illness, medical or legal appointments, attendance at a funeral, religious observances or instruction, family emergencies, appointments that cannot be scheduled outside the school day, or for other good reasons approved by the building administrator shall be considered unexcused. Truancy will not be tolerated by the board.~~

Truancy - Any absence that occurs without notification from the student's parent/guardian will be classified as truant. Schools must be notified on or before the day of the absence in order for the absence not to be classified as truancy.

Verified Unexcused Absence –Any absence that is verified by the parent or guardian, but is not listed in the “Excused” category above would be considered a “Verified Unexcused Absence”. Verified unexcused absences can occur because of personal reasons and may include, but are not limited to:

- a. short notice family trips
- b. birthday parties
- c. non-school related competitions
- d. prom dress shopping
- e. graduations
- f. trips to the airport
- g. car problems
- h. planned family vacations in excess of 3 missed school days

Penalties & Procedures for Verified Unexcused Absences/Truancy

Truancy or Verified Unexcused Absences –

- 1st offense - 30 minute detention to be served within 24 hours
- 2nd offense – 1 day ISS.
- *Please note our newly fashioned ISS program will be committed to educational and community service purposes. Half of the day our students will focus on academics, by completing missing or late work. The second half of the day will be community service based, by way of working with our custodial and maintenance staff on the upkeep of our facilities.*
- *If a student refuses to accept responsibility for their actions and is not present for the assigned consequence, appropriate administrative action will take place.*
- 5th offense – One day of ISS. Student will remain in ISS until parents meet with Guidance Counselor, Administrator, or Student Support Coordinator.
- 10th offenses – Subsequent violations - Please see loss of credit section.

~~Students are subject to disciplinary action for truancy including suspension and expulsion. It is within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of truancy.~~ Students receiving special education services will be assigned appropriate consequences so that the goals and objectives of the student's Individualized Education Program are capable of being met.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy. The administrative regulations will indicate the disciplinary action to be taken for truancy.

Legal Reference: Iowa Code §§ 294.4; 299 (2005).
281 I.A.C. 12.2(4).

Cross Reference: 206.3 Secretary
410.5 Truancy Officer
501 Student Attendance
503 Student Discipline
504 Student Activities
506 Student Records

Approved

Reviewed April 23, 2012

Revised

Item 6.2.4 Personnel Considerations: Employment of Teachers and
Temporary Support Staff

BACKGROUND INFORMATION: This evening Terry will present a personnel memo outlining recommendations for all remaining vacancies in addition to affirmation for summer substitute workers and temporary technology persons to assist with district-wide computer network projects.

Positions discussed include:

Language Arts / Literacy Instructor – Red Oak Middle School

Fulltime Substitute Instructor for Grade Five – Washington Intermediate School

Temporary Assignment Change for Title I – Washington Intermediate School

Autism Strategist Instruction – District wide special education department

Summer maintenance and grounds substitute / fill in

Computer Tech Assistant and Temporary Worker

SUGGESTED BOARD ACTION: (to be provided)

Item 6.2.5 Compensation Review for Substitute Teachers, Substitute Support Personnel

BACKGROUND INFORMATION: Substitute teachers salaries have not been changed in at least seven years for Red Oak CSD. Fortunately, districts in this immediate area have maintained the same rates or similar to those of Red Oak. Information about rates paid on a per diem basis as researched by HR Deb Drey has found:

Clarinda	\$110.00 (Effective 12-13)
Shenandoah	\$107.50
Red Oak	\$105
Griswold	\$105.00
Riverside	\$105.00
East Mills	\$100.00
Stanton	\$100.00
Villisca	\$100.00
Corning	\$95.00

Red Oak has been fortunate to maintain a strong substitute pool. These are some of the toughest jobs to take on a short term basis. A \$5 per diem increase would seem very appropriate. In FY 13, the district spent \$125,060.58 for substitute teachers.

Conformity and uniformity are needed for substitutes utilized in all employee categories. Terry asked Human Resources Clerk Deb Drey to review the history of compensation for subs and to advise and/or recommend an improvement strategy. Substitutes for support personnel are not many in number but the ones who agree to work are loyal to a call and have done above average work. It is time to align substitute wages that creates applicants and to consider tying any change to an increase in the base pay for support personnel.

<u>Current Rates</u>	<u>Proposed Rates</u>
Para \$7.75	\$8.75
Secretary \$8.81	\$9.46
Custodian \$8.46	\$9.46
Bus Driver \$9.60	no change
Bus Monitor \$7.75	\$8.75
Food Service \$7.60	\$8.40

SUGGESTED BOARD ACTION: It is recommended the Directors approve wage adjustments as proposed for all substitute categories.

Item 6.2.6 Closed Session Request

BACKGROUND INFORMATION: This evening Principal Jedd Sherman and his representative have requested a closed session with the Directors..

The following motion could be used:

"I move to enter a closed session at _____ p.m. per section 21.5(l)i [To evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.]"

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

Recently the organizing group leading the Blue Zones Initiative unanimously took action to move ahead with a healthy community initiative that would not be under the supervision of the Blue Zones Project by Healthways.

Enclosed is the press release distributed on Wednesday, July 10 concerning the Red Oak Project. What does this mean for Red Oak CSD? The local blueprint developed by Barb Sims, Jeanne Redel, and Terry is good for schools and good for children. It is the intent of the Power 9 leadership group to move ahead with the initiative.

7.2 Planning for Director Work Sessions and/or Other Director Involvement Activities

President Lee Fellers and Terry Schmidt will soon work on a calendar of meetings to accomplish needed work by the Directors.

In the immediate days ahead . . .

- **Next Monday, July 22 – 6 pm:** There will be a one topic only work session led by Piper Jaffrey to help discover financing concepts for the improvement of district facilities.
- **Monday, August 12 – 11:45 am:** This day is a new employee orientation meeting including mentor/mentee instruction. There will be a luncheon at the Red Coach Restaurant where Directors are encouraged to attend and meet your newest employees. The luncheon will end by 1 pm. Would you be available?
- **Work session to complete the annual superintendent's performance review:** Normally this review includes the Directors' analysis of its goals and superintendent's efforts to address them. This session could take place August 12 (by limiting regular agenda topics) or could take place August 26 or at any special date/time the Director choose. You would need to plan for a two hour work session.

Item 7.2 – continued

- **Annual Director Goals Review and Establishment of Goals for FY 14 and FY 15** – Last year this activity was completed on September 10. This year, elections will affect the timing of a goals workshop. Would the Directors prefer getting this done in September?
- **Facility Improvement Meetings** – this effort will undoubtedly create a need for additional meetings, both public input type meetings and board work session meetings. It is hard to predict this program need until the financing work session is completed.

7.3 Other Announcements – as needed

For Release July 10, 2013

Red Oak Wellness Program Continues Without Connection to the Blue Zones Project™

Locally Directed Commitment to Community Health and Wellness Remains Strong

Red Oak Iowa— July 8 — Members of the Red Oak Blue Zones Project Power 9 Team unanimously voted to move forward with a locally-directed effort to improve the health and wellness in Montgomery County without the supervision of Wellmark Blue Cross and Blue Shield, Healthways and the Blue Zones Project™.

“The primary goal of our efforts has always been improving the health and wellness of our community,” states Larry Brandstetter, Power 9 Team member. “However, after becoming more involved in the Blue Zones Project and experiencing the changes that come with a pilot project of its kind, we feel that it is no longer a feasible program for Red Oak.”

In October of 2012, Red Oak was selected as one of nine Iowa communities with populations under 10,000 to participate in the Blue Zones Project. As a part of Governor Terry Brandstad’s *Healthiest State Initiative*, Wellmark Blue Cross and Blue Shield of Iowa partnered with Healthways and the Blue Zones Project to roll out a statewide plan to improve wellness in Iowa communities. Since then, Red Oak’s local Blue Zones Project team has been continuously working to meet the requirements of the project.

“Our community is enthusiastic about making healthier choices,” said Angie Britten, Initiative Organizer. “Our schools, healthcare organizations and industries have laid the groundwork for successful wellness programming. We feel that we can build upon that foundation to create a wellness program designed by our community, for our community and in

our own timeframe.”

“The Red Oak Blue Zones Project team sincerely appreciates the support of the community through this process. We have already succeeded in creating awareness about the benefits of making healthier choices for our minds, bodies and spirits. We look forward to continuing to promoting wellness in our community at a local level,” said Britten.

For more information, press only:

Angie Britten
402-616-2592
angiebritten@gmail.com

Red Oak High School (2012-13) End of the Year Report

Principal Jedd Sherman focused on the five main goals found in the Comprehensive School Improvement Plan found on the DE website and required by the DE for all districts. This plan is also used to provide a focal point for the Iowa Administrator Professional Development Plan

Goal 1: All K-12 students will achieve at high levels in reading comprehension and be prepared for success in the 21st Century.

This year Red Oak High School students had the highest levels of proficiency in reading comprehension throughout the district as noted by information from the district curriculum director.

Reading 2012-13

	Low	Intermediate	High
1st Grade	0%	0%	0%
2nd Grade	15%	69%	16%
3rd Grade	30%	61%	9%
4th Grade	27%	58%	15%
5th Grade	29%	64%	7%
6th Grade	54%	38%	8%
7th Grade	44%	50%	6%
8th Grade	44%	46%	10%
9th Grade	20%	70%	10%
10th Grade	13%	76%	11%
11th Grade	14%	80%	6%
12th Grade			

Goal 2: All K-12 students will achieve at high levels in mathematics and be prepared for success in the 21st Century.

This year Red Oak High School students had the highest levels of proficiency in mathematics throughout the district as noted by information from the district curriculum director.

Math

	Low	Intermediate	High
K			
1st Grade	0%	0%	0%
2nd Grade	21%	66%	13%
3rd Grade	22%	60%	18%
4th Grade	13%	56%	31%
5th Grade	19%	48%	33%
6th Grade	38%	41%	21%
7th Grade	28%	60%	12%
8th Grade	31%	58%	11%
9th Grade	26%	65%	9%
10th Grade	17%	74%	9%
11th Grade	19%	73%	8%
12th Grade			

Goal 3: All K-12 students will achieve at high levels in science, and be prepared for success in the 21st Century.

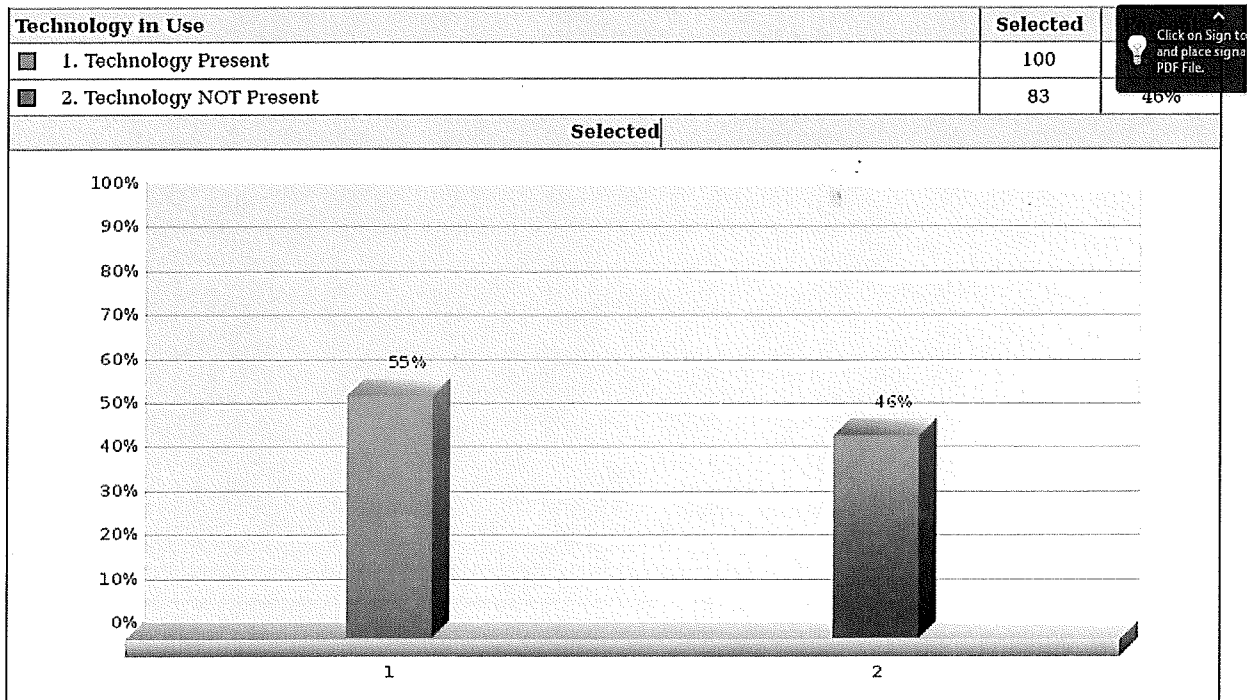
This year Red Oak High School students had the highest levels of proficiency in science throughout the district as noted by information from the district curriculum director.

Science

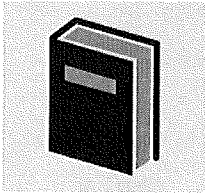
	Low	Intermediate	High
1st Grade			
2nd Grade	33%	57%	10%
3rd Grade	11%	73%	16%
4th Grade	22%	61%	17%
5th Grade	19%	57%	24%
6th Grade	35%	53%	12%
7th Grade	21%	63%	16%
8th Grade	22%	60%	18%
9th Grade	21%	60%	19%
10th Grade	11%	71%	18%
11th Grade	13%	77%	10%

Goal 4: Student engagement will increase through the use of integrated technology in all core classes, prepared for success in the 21st Century.

This year the high school implemented a one-to-one laptop program. According to the walk through data, the building has begun to use technology more consistently than in the past. High school administration has collected good baseline data that will help create a better walk through assessment for the 2013-14 school year.



Schoology, the learning platform for one-to-one learning, was used by many of the teachers as their skills with this program developed through the course of the school year. Mr. Sherman modeled the use of it by requiring all teachers to utilize it during professional development activities. See samples that follow:



Course Options

Materials ▾

Updates

Gradebook

Attendance

Members

Analytics

Workload Planning

Access Code
9QH5-NRPM2 [Reset](#)

Information

Pathways to Graduation: Section 1 ▸ Discussions

Norwalk 3 Tier Graduation Diploma Part 2

Due: Sunday, January 27, 2013 at 11:59 pm

Please post your concerns regarding the information presented about the 3 Tier Graduation Diploma below.

Created by Jedd Sherman on Wed Jan 23, 2013 at 7:16 am

Filter by user ▾



Jedd Sherman

With at least 10 different categories of expectations, it did make its presentation confusing at times. For example, "collaboration and teamwork" seemed like a sketchy item to measure by many individuals on staff. I think that it might be a good idea, but I would like to see the supporting documentation first before I drew a conclusion.

Reply · Like · Delete · Wed Jan 23, 2013 at 5:46 pm



Kay Willey

I need some clarification about the meeting 25 minutes a week with each student. Or did I hear it wrong?

Reply · Like · Delete · Fri Jan 25, 2013 at 10:31 am



Rebecca Bonnett (Maestra)

I would like a little more clarification on the logistics of the exit interview. When exactly does this happen? I would also like some clarification on how students choose their diplomas. I'm assuming it has to do with some career surveys, but how do you avoid students underestimating their potential?

Reply · Like · Delete · Fri Jan 25, 2013 at 10:46 am

Schoology was used with the Pathways to Graduation Study group. The group was comprised of high school administration and teachers, community members/ employers, Iowa Workforce Development staff, and one board member. In the end, the group reviewed the documents that would bring back work study in a professional manner compliant with best practice and DE standards. Concepts in different ways to obtain a diploma will be explored more deeply.

RED OAK
COMMUNITY SCHOOLS

Home Courses Groups Resources

Teacher Portfolio: Section 7

Red Oak High School

This course is associated with grading periods that will end on **May 31, 2013**. It will remain available in the "Archived"

Add Materials Options

- Standard 1 - Goal-Setting**
The teacher demonstrates ability to enhance academic performance and support for implementation of the school district's student achievement goals.
- Standard 2 - Content Area and Interdisciplinary**
The teacher demonstrates competence in content knowledge appropriate to the teaching position.
- Standard 3 - Curriculum and Lesson Planning**
The teacher demonstrates competence in planning and preparing for instruction.
- Standard 4 - Instruction**
The teacher uses strategies to deliver instruction that meets the multiple learning needs of students.
- Standard 5 - Assessment**

Reminders
3 ungraded dropbo

Upcoming -
No upcoming assign

Course Options

Materials

- Updates
- Gradebook
- Attendance
- Members
- Analytics
- Workload Planning

Access Code
JQN3T-9R39R Reset

Information

Schoology was also utilized in the teacher evaluation process. In some cases teachers developed their portfolios electronically on Schoology.

RED OAK
COMMUNITY SCHOOLS

Home Courses Groups Resources

Jedd Sherman

Teacher Evaluation 2012-13: Section 1 Iowa Teaching Standard # 7: Lifelong Learner

PD 2012-13

Prev Next

Add Materials Options

- September 12, 2012
- September 19, 2012
- October 3, 2012
- October 31, 2012
- December 5, 2012
- January 9, 2013
- January 23, 2013

Course Options

Materials

- Updates
- Gradebook
- Attendance
- Members
- Analytics
- Workload Planning

Access Code
6NCK-C5HKS Reset

Information

Resources for both professional development sessions as well as faculty meetings were maintained on Schoology for the faculty to access.

Goal 5: Each and every student will feel safe and connected to school, equipped with skills to succeed in the 21st Century.

As a result of the Newtown, Connecticut incident, district administration coordinated PD for all buildings on a new security concept called ALICE. High School guidance counselor, John Brabec, led the way in the training for the district.

The Red Oak High School Student Council accomplished the most ever in the school year under the leadership of sponsor and teacher, Anne Harter, as well as high school principal, Jedd Sherman. The Student Council activities helped to make more students connected to school through the new activities. These activities included:

1. Homecoming Week
2. The Second Annual Southwest Iowa Student Leadership Conference
 - a. Mr. Sherman developed professional development for Hawkeye 10 Conference student councils.
 - b. It was an all-day event held during the first marking period at the Wilson Performing Arts Center.
3. Red Out
 - a. Similar to Pink Out, but addressing heart issues.
 - b. Student Council worked under the leadership of Mrs. Harter to develop new events to make the student body aware of heart disease.
4. Pink Out
5. "Bully" is a movie shown at the Grand Theater to educate the student body on the damage caused by bullying. The Student Council led the student discussion groups.
6. Blood Drives (part of Red Out)
7. Real Character
 - a. Students chose a new character education program for implementation during the second semester.
 - b. Excellent participation and Student Council leadership.

The Pathways to Graduation project provided a community wide group an opportunity to study new ways towards graduation from high school. One tangible result was the successful development of a revitalized Work Study program that will blend the high school students involved in the welding program with work opportunities at Finish Line Trailers, our first training station for the Work Study program.

The faculty learned about best practices for first tier interventions through the book study on Response to Interventions. Implementation of the book's main concepts will be measures with eWalks. These interventions should help students to feel more secure with their learning environment in every classroom.