

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, August 26, 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
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications *Page 1*
 - 4.1 Good News from Red Oak Schools
 - 4.2 Presentation: Mrs. Heather Hall, RN - Automated External Defibrillator (AED) Acquisition Needs and Efforts
 - 4.3 Affirmations and Commendations
 - ★ Red Oak Ambassadors Club
 - ★ Bank Iowa Sponsorship
 - 4.4 Correspondence
- 5.0 Consent Agenda *2*
 - 5.1 Review and Approval of Minutes from August 12, 2013 *3-4*
 - 5.2 Review and Approval of Monthly Business Reports *5-40*
 - 5.3 Personnel Considerations (as needed) *41*
 - 5.4 Open Enrollment Requests
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business

Red Oak Community School District Board of Directors
8.26.2013

6.1.1 Transportation Department Equipment Updates and Review 42-50

6.2 New Business

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Other Planning Needs 117

7.0 Reports 118-119

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, September 9, 2013 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

★ Congratulations to All Teachers!

As the building principals will report this evening, Red Oak teachers experienced lots of success with the opening days of schools. Congratulations are not only extended to the veteran teachers returning but especially those new teachers who have brought their gifts and talents to direct learning in Red Oak Schools: Barry Bower, Beth Rehbein, Katie Confer, Martha Pfeiffer, Stacey Rolenc Dan Pollock, Matthew Swartz, Ashley Pegg, Theo Fundermann, Gisele Sogas-Rodriguez, Brittany Knutson, Ann Gigstad, Kelsey Mangold, & Brooke Doyle

★ Transportation Department Celebrates Acts of Kindness!

Transportation Director Carlos Guerra will review a bus driver / district patron exchange of information. Get ready to feel district pride in those who go beyond to care for the students of the district.

★ Special Announcement from the Director of Activities

Jeff Spotts, Assistant Principal and Activities Director, will have news to share concerning one of the district's coaching staff.

4.2 Visitors and Presentations

- Presentation: Mrs. Heather Hall, RN - Automated External Defibrillator (AED) Acquisition Needs and Efforts

Please welcome Heather Hall as she seeks the Board's support/endorsement for grant funds.

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.

★ Red Oak Ambassadors

★ Bank Iowa

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 August 12, 2013

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

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Accounting Clerk Jeanice Lester (lesterj@roschools.com) or Business Manager Shirley Maxwell (maxwells@roschools.com) is available to answer any questions concerning the expenditures.

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

Request to change hours: Food service director Sharon Foote submitted a letter from food service worker, Sondra Stogdill requesting to step down from 7.5 hours per day to 4.5 hours per day.

5.4. Open Enrollment Requests

At publication time, there was one request to process. It can be found on the table.

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

- Minutes from August 12, 2013.
- Monthly business reports as presented
- Request to change hours of food service worker Sondra Stogdill
- Open enrollment requests as presented.

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

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center-Red Oak High School Campus
Monday, August 12, 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, Kathy Walker, Warren Hayes
Terry Schmidt, Superintendent & Jeanice Lester, Board Secretary Pro-Tem

Absent: Bill Drey

APPROVAL OF AGENDA

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

GOOD NEWS

An update was given to the board members by Superintendent Schmidt on the district-wide registration day recognizing the many staff who made the activity successful. Mr. Schmidt also commended the incumbent directors Paul Griffen, Kathy Walker and Warren Hayes, who have chosen to continue serving the interests of children through service to the Red Oak Community School District.

CONSENT AGENDA

Director Drey moved with a second by Director Griffen to approve the consent agenda moving 5.5 Affirmation of the Administrative Team Building Exercise to the first item under "new business".

- Approval of the minutes from July 15 and 22, 2013
- Approval of the monthly business reports as presented
- Approval of a resignation letter from Teresa Williams, food service department
- Approval of the open enrollments as presented

The motion carried unanimously.

OLD BUSINESS

CITY OF RED OAK PROPERTY AGREEMENTS

Director Griffen moved with a second by Director Walker to approve the property agreements as presented for the Legion Park Athletic Facility and the Red Oak Sports Complex. The motion carried unanimously.

BOARD POLICY UPDATES & REVISIONS

Director Walker moved with a second by Director Hayes to accept the final reading of board policy for codes: 501.8 Student Attendance; 501.9 Student Absences-Excused; 501.9RI Student Absences-Excused Regulation; and 501.10 Truancy Verified Unexcused Absences. Roll call vote: Fellers, Walker, Hayes, Yes. Director Griffen, No.

NEW BUSINESS

ADMINISTRATIVE TEAM BUILDING EXERCISE

Director Walker moved with a second by Director Griffen to approve the team building exercise for the Red Oak Administrative Group as facilitated by AEA Chief Administrator Lane Plugge for Monday, August 19th. The motion carried unanimously.

IASB LEGISLATIVE REVIEW & PRIORITIES

- Director Griffen moved with a second by Director Hayes to approve the Iowa Association of School Boards legislative review:
 - ❖ Supports preserving the integrity of the statewide penny sales tax
 - ❖ Supports flexibility in the use of modified allowable growth for dropout prevention and the expansion of the definition of at-risk
 - ❖ Supports reform of Iowa's K-12 education system that is research-based; is focused on student achievement; includes comprehensive assessments; maintains oversight and control by locally elected boards; does not "repurpose" existing education funds; does not impose new mandates unless they are fully funded.
 - ❖ Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs
 - ❖ Supports legislation requiring any new mandates have corresponding funding sufficient to implement the new mandate

PERSONNEL CONSIDERATIONS

Director Walker moved with a second by Director Hayes to approve a contract for Brooke Doyle as a fulltime substitute teacher for the 2013-2014 school year. The motion carried unanimously.

Director Walker moved with a second by Director Griffen to approve the increase of the substitute teacher daily rate by \$5.00 which will be \$110 in the 2013-2014 school year. The motion carried unanimously.

Director Griffen moved with a second by Director Hayes to approve Keith Hardy as the Title I instructor at Washington Intermediate for the 2013-2014 school year. The motion carried unanimously.

Director Walker moved with a second by Director Griffen to approve Brittany Knudson as a 5th grade instructor for the 2013-2014 school year. The motion carried unanimously.

Director Hayes moved with a second by Director Griffen to approve a contract for Pamela Nelson as a food service worker for the 2013-2014 school year. The motion carried unanimously.

Director Walker moved with a second by Director Hayes to approve Jeremy Clark as a volunteer football coach for the 2013 season. The motion carried unanimously.

ADJOURNMENT

Director Griffen moved with a second by Director Hayes to adjourn the meeting at 9:32 p.m. The next regular board meeting will be held on Monday, August 26. The motion carried unanimously.

Lee Fellers, President

Jeanice Lester, Board Secretary Pro-Tem

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AC SUPPLY	376360	195.24
10 3230 1000 113 0000 612	rockets for physics	39.29
10 3230 1000 113 0000 612	engines for physics	43.19
10 3230 1000 113 0000 612	mouse trap cars for physics	51.95
10 3230 1000 113 0000 612	B engines for rockets	43.79
10 3230 1000 113 0000 612	Shipping and handling in case the order	17.02
Vendor Name AC SUPPLY		<u>195.24</u>
ADMIN ARSENAL CORPORATION	53844	537.30
10 0010 2235 000 0000 652	PDQ Deploy Pro Mode-Single User License	224.10
10 0010 2235 000 0000 652	Subscription Advanced Annual	313.20
Vendor Name ADMIN ARSENAL CORPORATION		<u>537.30</u>
ALLENSWORTH, GAYLE	07302013	222.56
10 1901 1000 100 0000 612	composition books for IPS students	222.56
Vendor Name ALLENSWORTH, GAYLE		<u>222.56</u>
ALLIED OIL & TIRE COMPANY	1275500	2,414.75
10 0020 2700 000 0000 430	REPAIR WORK #8	2,414.75
Vendor Name ALLIED OIL & TIRE COMPANY		<u>2,414.75</u>
AMERICAN FIRE PROTECTION	12132	2,147.00
10 0010 2600 000 0000 430	DISTRICT ANNUAL FIRE EXTINGUISHERS INSP	2,147.00
Vendor Name AMERICAN FIRE PROTECTION		<u>2,147.00</u>
ART SELLERS - SELLERS PEST CONTROL	19639	130.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
ART VIDEO WORLD	SI-368238	389.45
10 1902 1920 100 1920 618	LEONARDO DA VINCI	29.95
10 1902 1920 100 1920 618	ERIC CARLE: PICTURE WRITER	50.00
10 1902 1920 100 1920 618	GETTING TO KNOW FAITH RINGGOLD	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW ANDY WARHOL	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW EDGAR DEGAS	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW VINCENT VAN GOGH	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW MARY CASSATT	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW MONET	29.95
10 1902 1920 100 1920 618	GETTING TO KNOW LEONARDO DA VINCI	29.95
10 1902 1920 100 1920 618	DROPPING IN ON GRANT WOOD	29.95
10 1902 1920 100 1920 618	DROPPING IN ON MATISSE	29.95
10 1902 1920 100 1920 618	FLICKERING LIGHTS: DAYS OF THE DEAD	39.95
Vendor Name ART VIDEO WORLD		<u>389.45</u>
ATLANTIC EDUCATION CONSULTANTS	130709	62.00
10 2020 1000 100 0000 618	STUDENT SUCCESS SKILLS CLASSROOM MANUAL	55.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 100 0000 618	SHIPPING & HANDLING	7.00
Vendor Name ATLANTIC EDUCATION CONSULTANTS		<u>62.00</u>
BATTEN SANITATION SERVICE	07312013	891.00
10 0010 2600 000 0000 421	DISTRICT GARBAGE COLLECTION	891.00
Vendor Name BATTEN SANITATION SERVICE		<u>891.00</u>
BELT AND SONS, R.K.	r167523	281.74
10 0020 2700 000 0000 430	REPAIR WORK	281.74
Vendor Name BELT AND SONS, R.K.		<u>281.74</u>
BERGLUND, STEPHANIE	07162013	85.48
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	85.48
Vendor Name BERGLUND, STEPHANIE		<u>85.48</u>
BEST WESTERN PLUS UNIV PARK INN & SUITES	10660	188.16
10 0010 2213 100 3376 580	Conference hotel for FEFE	188.16
Vendor Name BEST WESTERN PLUS UNIV PARK INN & SUITES		<u>188.16</u>
BIGGER FASTER STRONGER	328534	1,481.00
10 3230 1000 108 0000 612	PE SUPPLIES	1,481.00
Vendor Name BIGGER FASTER STRONGER		<u>1,481.00</u>
BOOKSOURCE, THE	240907	91.95
10 1901 1000 100 8001 612	I Can Read Level 3; E-ICR3: paperback	91.95
Vendor Name BOOKSOURCE, THE		<u>91.95</u>
BOWER, BARRY	07292013	50.00
10 0010 2134 000 0000 271	REIMBURSEMENT PHYSICAL	50.00
Vendor Name BOWER, BARRY		<u>50.00</u>
BP BUSINESS SOLUTIONS	08012013	81.09
10 0020 2700 000 0000 626	GAS CHARGES	81.09
Vendor Name BP BUSINESS SOLUTIONS		<u>81.09</u>
BR BLEACHERS	27796	150.00
10 0010 2600 000 0000 430	BLEACHER INSPECTIONS	150.00
Vendor Name BR BLEACHERS		<u>150.00</u>
BURNISON, JANET	08122013	50.00
10 1902 2222 000 0000 618	BOOK FINE PETTY CASH	50.00
Vendor Name BURNISON, JANET		<u>50.00</u>
CAPITAL SANITARY SUPPLY CO.	0001939	61.25
10 0010 2600 000 0000 618	POLISHING DISCS	61.25
CAPITAL SANITARY SUPPLY CO.	0002106	960.00
10 0010 2600 000 0000 618	FOAM SOAP	960.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,021.25</u>
CAROLINA INDUSTRIAL EQUIPMENT	9607	132.30
10 3230 1300 350 0000 612	Horizontal Bandsaw Blades	132.30

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	CAROLINA INDUSTRIAL EQUIPMENT	132.30
CCS PRESENTATION SYSTEMS	9028	5,542.00
10 0010 2237 000 0000 430	INSTALLATION OF BRIGHT LINKS	5,542.00
Vendor Name	CCS PRESENTATION SYSTEMS	5,542.00
CDW GOVERNMENT, INC.	dx56595	212.80
10 0010 2235 000 0000 618	Belkin 12 Outlet, 8' Cord Surge	212.80
Vendor Name	CDW GOVERNMENT, INC.	212.80
CENTURY LINK	08012013	132.00
10 0020 2490 000 0000 530	TRANSMITTER LINE CHARGE	132.00
Vendor Name	CENTURY LINK	132.00
CHELSEVIG, SUE	08192013	15.90
10 1902 1000 100 0000 612	REIMBURSEMENT	15.90
Vendor Name	CHELSEVIG, SUE	15.90
CHEMSEARCH	1193336	656.25
10 0010 2600 000 0000 618	WATER TREATMENT PROGRAM	656.25
Vendor Name	CHEMSEARCH	656.25
CITY OF RED OAK	07312013	1,245.45
10 0010 2600 000 0000 411	DISTRICT WATER	1,245.45
Vendor Name	CITY OF RED OAK	1,245.45
CLASSROOM DIRECT. COM	308101642412	134.11
10 2020 1000 113 1002 612	POST-IT PAPER EASEL-UNRULED	24.97
10 2020 1000 100 0000 612	POST-IT EASEL PAD YELLOW LINED	109.14
CLASSROOM DIRECT. COM	308101650810	553.66
10 1901 1920 100 1920 618	WASHABLE MARKERS FINE TIP	209.31
10 1901 1920 100 1920 618	WASHABLE MARKERS 8 COLORS	344.35
CLASSROOM DIRECT. COM	308101688436	291.08
10 3230 3200 000 8323 618	INSTRUCTIONAL SUPPLIES	291.08
Vendor Name	CLASSROOM DIRECT. COM	978.85
COCA-COLA BTLG OF MID-AMERICA	2025249308	290.64
10 1901 3200 000 8901 618	SUPPLIES	290.64
Vendor Name	COCA-COLA BTLG OF MID-AMERICA	290.64
COCKBURN, MICHELLE	08192013	36.34
10 1902 1000 100 0000 612	REIMBURSEMENT	36.34
Vendor Name	COCKBURN, MICHELLE	36.34
COLLAGE VIDEO	3094029A	69.99
10 3230 1000 108 0000 612	Zumba Exhilarate	69.99
Vendor Name	COLLAGE VIDEO	69.99
CONTINENTAL RESEARCH CORP	390653-CRC-1	1,158.55
10 0010 2600 000 0000 618	DISTRICT SUPPLIES	1,158.55
CONTINENTAL RESEARCH CORP	390653-CRC-2	66.69

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	SUPPLIES	66.69
CONTINENTAL RESEARCH CORP	390919-CRC-1	502.89
10 0010 2600 000 0000 618	SUPPLIES	502.89
Vendor Name CONTINENTAL RESEARCH CORP		<u>1,728.13</u>
CONTROL MASTERS	391751	1,904.98
10 0010 2600 000 0000 430	PHEUMATIC CONTROLS CHECKED/REPAIRED	1,904.98
CONTROL MASTERS	391755	318.61
10 0010 2600 000 0000 430	THERMOSTAT REPAIR	318.61
CONTROL MASTERS	391775	1,205.23
10 0010 2600 000 0000 430	REPAIR CHILLER	1,205.23
CONTROL MASTERS	391802	663.38
10 0010 2600 000 0000 430	REPAIR WORK	663.38
Vendor Name CONTROL MASTERS		<u>4,092.20</u>
COUNSEL OFFICE & DOCUMENTS	07012013-1	145.00
10 1901 1000 100 0000 359	COPIER LEASE	96.66
10 0010 1200 219 0000 618	COPIER LEASE	48.34
COUNSEL OFFICE & DOCUMENTS	ARIN066959	1,499.00
10 0010 1200 219 0000 739	LANIER 137cn PRINTER	1,499.00
COUNSEL OFFICE & DOCUMENTS	ARIN066960	1,878.72
10 0010 1200 219 0000 618	CYAN (INK)	453.20
10 0010 1200 219 0000 618	MAGENTA (INK)	453.20
10 0010 1200 219 0000 618	YELLOW (INK)	453.20
10 0010 1200 219 0000 618	BLACK TONER	519.12
COUNSEL OFFICE & DOCUMENTS	ARIN067020	116.03
10 0010 2520 000 0000 618	TONER	116.03
COUNSEL OFFICE & DOCUMENTS	ARIN067222	257.92
10 0010 2520 000 0000 618	TONER	257.92
COUNSEL OFFICE & DOCUMENTS	ARIN067437	645.92
10 1901 1000 100 0000 611	TONER	645.92
COUNSEL OFFICE & DOCUMENTS	CNIN123182	85.50
10 1902 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN123183	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT NO. 4608 FOR MEDIA CENTER	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN123189	45.00
10 2020 2410 000 0000 359	LEASE CONTRACT #4608 FOR THE MEDIA CENTE	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN123190	74.00
10 1901 1000 100 0000 359	Lease contract#4568; Lease contract #410	74.00
COUNSEL OFFICE & DOCUMENTS	CNIN123192	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	CNIN123853	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	CNIN123854	192.67
10 3230 1000 100 0000 359	office copier/meter reading	192.67
COUNSEL OFFICE & DOCUMENTS	CNIN123889	20.22
10 1902 1000 100 0000 359	COPIER CHARGES	20.22
COUNSEL OFFICE & DOCUMENTS	CNIN124300	34.00
10 0010 2520 000 0000 618	COPIER LEASE WEBSTER	34.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>5,279.98</u>
CROUSE, SUEANN	07192013	68.47

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2213 100 3376 580	TRVEL REIMBURSEMENT	68.47
CROUSE, SUEANN	08152013	64.17
10 1901 1000 100 8001 612	REIMBURSEMENT	64.17
CROUSE, SUEANN	08152013-1	39.56
10 1901 1000 100 8001 612	REIMBURSEMENT	39.56
Vendor Name CROUSE, SUEANN		<u>172.20</u>
DEMCO LIBRARY SERVICES, INC	5019142	480.39
10 1901 2222 000 0000 618	SHIPPING	53.16
10 1901 2222 000 0000 618	1x3/4" HIGHSMITH EARTH FRIENDLY LASER LA	60.26
10 1901 2222 000 0000 618	NON SKID FOAM ECONOMY STEEL BOOK SUPPORT	26.16
10 1901 2222 000 0000 618	BOOK STOP CORK BASE	216.03
10 1901 2222 000 0000 618	FLAT LABEL HOLDERS	64.95
10 1901 2222 000 0000 618	MAGNETIC LABEL HOLDERS-3/4X3"	59.83
DEMCO LIBRARY SERVICES, INC	5043478	335.60
10 1901 2222 000 0000 618	SHIPPING	39.29
10 1901 2222 000 0000 618	BOOK STOP CORK BASE-BLUE	227.82
10 1901 2222 000 0000 618	FLAT LABEL HOLDERS	68.49
Vendor Name DEMCO LIBRARY SERVICES, INC		<u>815.99</u>
DEMCO	5044050	390.82
10 3230 2222 000 0000 618	MEDIA SUPPLIES	390.82
Vendor Name DEMCO		<u>390.82</u>
DICK BLICK	1942311	236.38
10 3230 1000 102 0000 612	ART SUPPLIES	236.38
DICK BLICK	1950173	37.86
10 3230 1000 113 0000 612	INSTRUCTIONAL SUPPLIES	37.86
DICK BLICK	1952819	141.62
10 3230 1000 102 0000 612	ART SUPPLIES	141.62
Vendor Name DICK BLICK		<u>415.86</u>
DICKEL DUIT OUTDOOR POWER, INC.	83482	83.95
10 0010 2600 000 0000 618	BEARING HOUSING	83.95
DICKEL DUIT OUTDOOR POWER, INC.	83965	64.41
10 0010 2600 000 0000 618	OIL	64.41
DICKEL DUIT OUTDOOR POWER, INC.	84450	15.02
10 0010 2600 000 0000 618	AIR CLEANER PARTS	15.02
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>163.38</u>
DisplayStands4You.com	8535	59.13
10 3230 2222 000 0000 618	Book Easel w/o lip (PETG) 7"x4"	59.13
Vendor Name DisplayStands4You.com		<u>59.13</u>
DOLLAR GENERAL	1000226982	217.50
10 0010 2600 000 0000 350	DISTRICT SUPPLIES	217.50
Vendor Name DOLLAR GENERAL		<u>217.50</u>
DRIVE TEK	RDK1325	19,720.00
10 3230 1000 121 0000 320	DRIVER'S ED FEES	19,720.00
Vendor Name DRIVE TEK		<u>19,720.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DRUE POWERS - POWERS LOCK	07262013	169.90
10 0010 2600 000 0000 430	RE-PIN LOCKS	169.90
DRUE POWERS - POWERS LOCK	07272013	90.00
10 0010 2600 000 0000 430	RE-PIN LOCKS	90.00
Vendor Name DRUE POWERS - POWERS LOCK		<u>259.90</u>
EAST MILLS COMMUNITY SCHOOLS	08152013	170.49
10 3230 1000 100 0000 565	COLLEGE CLASSES	170.49
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>170.49</u>
ECHO GROUP INC	S5592942.001	189.90
10 0010 2600 000 0000 618	BALLASTS	189.90
ECHO GROUP INC	S5592945.002	(283.83)
10 0010 2600 000 0000 618	CREDIT	(283.83)
ECHO GROUP INC	S5621279.001	111.36
10 0010 2600 000 0000 618	BALLASTS	111.36
Vendor Name ECHO GROUP INC		<u>17.43</u>
EGAN SUPPLY COMPANY	196510	400.71
10 0010 2600 000 0000 618	SUPPLIES	400.71
EGAN SUPPLY COMPANY	196793	93.74
10 0010 2600 000 0000 618	DRAIN HOSE	93.74
EGAN SUPPLY COMPANY	196934	40.00
10 0010 2600 000 0000 618	SUPPLIES	40.00
EGAN SUPPLY COMPANY	197829	3,736.04
10 0010 2600 000 0000 618	DISTRICT SUPPLIES	3,736.04
EGAN SUPPLY COMPANY	197829A	210.15
10 0010 2600 000 0000 618	DUST BAGS	210.15
EGAN SUPPLY COMPANY	198463	60.69
10 0010 2600 000 0000 618	SUPPLIES	60.69
Vendor Name EGAN SUPPLY COMPANY		<u>4,541.33</u>
EHMKE, STEPHANIE	08122013	138.40
10 1902 1000 100 0000 612	REIMBURSEMENT	138.40
Vendor Name EHMKE, STEPHANIE		<u>138.40</u>
ELECTRONIC CONTRACTING CO.	CB011986	600.00
10 0010 2600 000 0000 430	CHANGE BELL SCHEDULE	600.00
Vendor Name ELECTRONIC CONTRACTING CO.		<u>600.00</u>
ENCO	45695253	502.70
10 0010 1000 300 4531 612	DeWalt 4.5" angle grinders, 7 amp, mfg.	502.70
Vendor Name ENCO		<u>502.70</u>
ENGEL LAW OFFICE	07312013	3,888.75
10 0010 2310 000 0000 320	JULY PROFESSIONAL SERVICES	3,888.75
Vendor Name ENGEL LAW OFFICE		<u>3,888.75</u>
ERICKSON, MARK	08052013	89.58
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	89.58
Vendor Name ERICKSON, MARK		<u>89.58</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FAMILY DOLLAR	08212013	14.50	
10 0020 2700 000 0000 618	SUPPLIES		14.50
Vendor Name	FAMILY DOLLAR		<u>14.50</u>
FAREWAY FOOD STORES	07152013/21	21.58	
10 0010 2310 000 0000 611	SUPPLIES		21.58
FAREWAY FOOD STORES	08142013/6	65.79	
10 0010 1200 219 0000 618	snacks for special education students		65.79
Vendor Name	FAREWAY FOOD STORES		<u>87.37</u>
FARMERS MERCANTILE	0022943	410.40	
10 0010 2600 000 0000 618	BUG KILLER		410.40
FARMERS MERCANTILE	0163652	9.18	
10 0010 2600 000 0000 618	BATTERIES		9.18
FARMERS MERCANTILE	0164033	7.29	
10 0010 2600 000 0000 618	SUPPLIES		7.29
FARMERS MERCANTILE	0165100	114.38	
10 0010 2600 000 0000 618	SHELF MATERIALS		114.38
FARMERS MERCANTILE	0165378	5.89	
10 0010 2600 000 0000 618	GLASS		5.89
FARMERS MERCANTILE	0166162	33.99	
10 0010 2600 000 0000 618	PAINT		33.99
FARMERS MERCANTILE	0166313	141.09	
10 0010 2600 000 0000 618	MISC SUPPLIES		141.09
FARMERS MERCANTILE	0166351	10.67	
10 0010 2600 000 0000 618	MISC SUPPLIES		10.67
FARMERS MERCANTILE	0166472	13.80	
10 0010 2600 000 0000 618	MISC SUPPLIES		13.80
FARMERS MERCANTILE	0166584	95.88	
10 0010 2600 000 0000 618	SHELF MATERIALS		95.88
FARMERS MERCANTILE	07312013	1,628.90	
10 0010 2650 000 0000 626	GAS		19.28
10 0010 2650 000 0000 626	GAS		95.76
10 0010 2650 000 0000 626	GAS		361.99
10 0020 2700 000 0000 627	DIESEL		153.61
10 0020 2700 000 0000 626	GAS		998.26
Vendor Name	FARMERS MERCANTILE		<u>2,471.47</u>
FIRST BANKCARD	08062013-1	288.10	
10 0020 2700 000 0000 580	TRAVEL TO CONVENTION		288.10
FIRST BANKCARD	08152013	4.00	
10 0010 1000 100 0000 641	BOOK		4.00
FIRST BANKCARD	08162013	20.94	
10 0010 1000 100 0000 641	BOOK		20.94
Vendor Name	FIRST BANKCARD		<u>313.04</u>
FLINN SCIENTIFIC INC	1666597	505.55	
10 3230 1000 113 0000 612	INSTRUCTIONAL SUPPLIES		505.55
FLINN SCIENTIFIC INC	166666	11.97	
10 3230 1000 113 0000 612	SCIENCE SUPPLIES		11.97
FLINN SCIENTIFIC INC	1666703	246.53	
10 3230 1000 113 0000 612	INSTRUCTIONAL SUPPLIES		246.53
Vendor Name	FLINN SCIENTIFIC INC		<u>764.05</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FOLLETT EDUCATIONAL SERVICES	1510204A	1,684.85
10 0010 1000 100 0000 641	HOLT MCDUGAL MATHEMATICS COURSE 1	1,684.85
Vendor Name FOLLETT EDUCATIONAL SERVICES		<u>1,684.85</u>
GOVCONNECTION INC	50459828	31.96
10 0010 1200 219 0000 618	LITE ON IT 8X DVD + RW DL SLIM EXTERNAL	31.96
Vendor Name GOVCONNECTION INC		<u>31.96</u>
GRABER, DEB	08202013	54.78
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	54.78
Vendor Name GRABER, DEB		<u>54.78</u>
HAAN CRAFTS CORP	0192334	577.12
10 2020 1300 340 0000 612	MASCOT PILLOW KIT ON WHITE - TIGER	577.12
Vendor Name HAAN CRAFTS CORP		<u>577.12</u>
HAWKEYE FORD MERCURY, INC	44320	41.47
10 0020 2700 000 0000 430	REPAIR #4	41.47
HAWKEYE FORD MERCURY, INC	44367	65.28
10 0020 2700 000 0000 430	BUS REPAIR #4	65.28
HAWKEYE FORD MERCURY, INC	44382	65.28
10 0020 2700 000 0000 430	REPAIR #18	65.28
HAWKEYE FORD MERCURY, INC	44682	44.35
10 0020 2700 000 0000 430	OIL CHANGE #26	44.35
Vendor Name HAWKEYE FORD MERCURY, INC		<u>216.38</u>
HEARTLAND SCENIC STUDIO, INC.	34052	(35.20)
10 0010 2600 000 0000 430	REPAIR WORK	(35.20)
HEARTLAND SCENIC STUDIO, INC.	35857	591.01
10 0010 2600 000 0000 430	REPAIR WORK	591.01
Vendor Name HEARTLAND SCENIC STUDIO, INC.		<u>555.81</u>
HOLIDAY INN & HOLIDOME	47675	258.72
10 0020 2700 000 0000 580	LODGING	258.72
Vendor Name HOLIDAY INN & HOLIDOME		<u>258.72</u>
HOTEL FORT DES MOINES	08082013-1	244.16
10 2020 2410 000 0000 580	LODGING	244.16
HOTEL FORT DES MOINES	08112013	122.08
10 1902 2410 000 0000 580	LODGING	122.08
Vendor Name HOTEL FORT DES MOINES		<u>366.24</u>
HOUCHEM BINDERY LTD	207550	26.16
10 2020 1000 100 0000 550	REBINDING OF 2 TEXTBOOKS	26.16
HOUCHEM BINDERY LTD	207550-1	248.52
10 1902 1000 100 0000 612	BOOK REBINDING	248.52
HOUCHEM BINDERY LTD	207550-2	209.37
10 3230 1000 100 0000 612	books re-binding	209.37
Vendor Name HOUCHEM BINDERY LTD		<u>484.05</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HOUGHTON MIFFLIN CO.	949539904	90.00
10 3230 1000 106 0000 612	INSTRUCTIONAL SUPPLIES	90.00
HOUGHTON MIFFLIN CO.	949667082	301.77
10 0010 1000 100 0000 641	SAXON MATH 1; TEACHER MATERIALS	238.30
10 0010 1000 100 0000 641	SAXON MATH 2; 24 STUDENT REFILL	38.55
10 0010 1000 100 0000 641	SHIPPING	24.92
Vendor Name HOUGHTON MIFFLIN CO.		<u>391.77</u>
HY VEE FOOD STORES	2124133550	35.97
10 0010 2600 000 0000 618	SUPPLIES	35.97
HY VEE FOOD STORES	2124493000	17.65
10 0010 2310 000 0000 611	SUPPLIES	17.65
HY VEE FOOD STORES	2125224585	48.40
10 0010 2310 000 0000 611	SUPPLIES	48.40
HY VEE FOOD STORES	2125599279	15.69
10 0010 1000 100 3202 613	SUPPLIES	15.69
HY VEE FOOD STORES	2125610180	16.35
10 0010 2310 000 0000 611	SUPPLIES	16.35
HY VEE FOOD STORES	2125648825	63.01
10 0010 2310 000 0000 611	SUPPLIES	63.01
HY VEE FOOD STORES	5639481140	21.79
10 0010 1000 100 3202 613	SUPPLIES	21.79
HY VEE FOOD STORES	5639921638	14.53
10 1902 1000 113 0000 612	SUPPLIES	14.53
HY VEE FOOD STORES	5640618001	6.87
10 3230 1000 113 0000 612	CLASSROOM SUPPLIES	6.87
Vendor Name HY VEE FOOD STORES		<u>240.26</u>
IA ASSOC OF SCH BUSINESS OFF	6231315	178.00
10 0010 2510 000 0000 340	REG FEE	178.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>178.00</u>
ISEA	10734	75.00
10 0010 1000 100 3202 613	MENTORING SUPPLIES	75.00
Vendor Name ISEA		<u>75.00</u>
JOHN BARONE COMPANY	RMR878186	399.96
10 0010 2600 000 0000 430	FIRE ALARM INSPECTIONS	399.96
Vendor Name JOHN BARONE COMPANY		<u>399.96</u>
JOHNSON AUTO PARTS	142077	7.12
10 0020 2700 000 0000 618	TURN/TAIL LAMPS	7.12
Vendor Name JOHNSON AUTO PARTS		<u>7.12</u>
LAKESHORE LEARNING CO.	4718050713	779.47
10 1901 1920 100 1920 618	INSTRUCTIONAL SUPPLIES	779.47
LAKESHORE LEARNING CO.	5238630813	57.48
10 0010 1200 219.0000 618	PLACE VALUE PRACTICE BOARD	19.99
10 0010 1200 219 0000 618	HIGHLIGHT YOUR SKILLS READING CARDS	29.99
10 0010 1200 219 0000 618	FREIGHT	7.50
Vendor Name LAKESHORE LEARNING CO.		<u>836.95</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
LAMMERT, RACHEL	07172013	28.89
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	28.89
Vendor Name LAMMERT, RACHEL		<u>28.89</u>
LIFETOUGH PUBLISHING	I512811	363.15
10 1902 1920 100 1920 618	YEARBOOK DEPOSIT	363.15
Vendor Name LIFETOUGH PUBLISHING		<u>363.15</u>
LION PRODUCTS	8474	611.94
10 0010 2600 000 0000 618	BATH TISSUE	611.94
Vendor Name LION PRODUCTS		<u>611.94</u>
LOOSE IN THE LAB	10-25411	73.43
10 2020 1000 113 0000 612	BOOK - GRAVITY WORKS	14.95
10 2020 1000 113 0000 612	BOOK - WHAT'S UP	5.00
10 2020 1000 113 0000 612	BOOK - DIG IT	14.95
10 2020 1000 113 0000 612	RING & BALL SET	9.50
10 2020 1000 113 0000 612	RADIOMETER	9.95
10 2020 1000 113 0000 612	BI-METALLIC STRIP	9.50
10 2020 1000 113 0000 612	EST SHIPPING & HANDLING	9.58
Vendor Name LOOSE IN THE LAB		<u>73.43</u>
MACGILL & COMPANY, WILLIAM V.	IN0447035	665.90
10 0010 2134 000 0000 618	NURSE SUPPLIES	665.90
Vendor Name MACGILL & COMPANY, WILLIAM V.		<u>665.90</u>
MARATHON SYSTEMS	9636B	216.90
10 0010 2600 000 0000 618	TOILET SUPPLIES	216.90
MARATHON SYSTEMS	9637B	311.80
10 0010 2600 000 0000 618	SUPPLIES	311.80
Vendor Name MARATHON SYSTEMS		<u>528.70</u>
MATHESON TRI-GAS	07504410	700.00
10 0010 1000 300 4531 739	Perkins Equipment, Oxygen tank (K style)	300.00
10 0010 1000 300 4531 739	Acetylenen Tank (WKN style) Filled.	400.00
Vendor Name MATHESON TRI-GAS		<u>700.00</u>
MAYES, KATHLEEN	07292013	87.00
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	87.00
Vendor Name MAYES, KATHLEEN		<u>87.00</u>
MIDAMERICAN ENERGY	08162013	18,865.32
10 2020 2600 000 0000 622	KWH 38800	2,594.62
10 2020 2600 000 0000 622	KWH 1	11.26
10 3900 2600 000 0000 621	THERMS 779	449.71
10 3900 2600 000 0000 622	KWH 408010	2,574.03
10 3230 2600 000 0000 622	KWH 103200	6,767.91
10 0020 2600 000 0000 622	KWH 1043	114.85
10 0020 2600 000 0000 622	KWH 1	19.37
10 0030 2600 000 0000 621	THERMS 15	19.23
10 0030 2600 000 0000 622	KWH 1380	148.73
10 1911 2600 000 0000 621	THERMS 16	19.85

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1912 2600 000 0000 621	THERMS 2	11.23
10 1912 2600 000 0000 622	KWH 4824	454.39
10 1901 2600 000 0000 622	KWH 63300	4,134.73
10 1901 2600 000 0000 622	KWH 1	2.62
10 1902 2600 000 0000 622	KWH 19280.00	1,542.79
Vendor Name MIDAMERICAN ENERGY		<u>18,865.32</u>
MIDWEST TECH PRODUCTS	2049829-00	1,084.00
10 2020 1300 350 0000 612	TRUSS ROOF HOUSE FRAMING KIT	989.00
10 2020 1300 350 0000 612	SHIPPING & HANDLING	95.00
MIDWEST TECH PRODUCTS	2049918-00	1,750.80
10 3230 1300 350 0000 612	Supply order for 13-14, See	1,750.80
Vendor Name MIDWEST TECH PRODUCTS		<u>2,834.80</u>
MIRAVIA	01.101.9229	63.40
10 0010 1000 100 3202 613	MENTORING SUPPLIES	63.40
Vendor Name MIRAVIA		<u>63.40</u>
MTE OFFICE SUPPLIES	0160339-001	158.14
10 0010 2310 000 0000 611	BULK ORDER SUPPLIES	158.14
MTE OFFICE SUPPLIES	0160555-001	45.23
10 3230 2410 000 0000 618	office supplies	45.23
MTE OFFICE SUPPLIES	0160645-001	198.82
10 1902 1000 100 0000 612	BULK ORDER SUPPLIES	198.82
MTE OFFICE SUPPLIES	0160647-001	398.15
10 0010 2310 000 0000 611	BULK ORDER SUPPLIES	398.15
MTE OFFICE SUPPLIES	0160648-001	943.63
10 2020 1000 100 0000 612	BULK ORDER SUPPLIES	943.63
MTE OFFICE SUPPLIES	0160649-001	294.31
10 3230 2410 000 0000 618	office supplies	294.31
MTE OFFICE SUPPLIES	0160649-002	13.20
10 3230 1000 100 0000 612	SUPPLIES	13.20
MTE OFFICE SUPPLIES	0160651-001	4,821.63
10 1901 1000 100 0000 612	BULK ORDER SUPPLIES	4,821.63
MTE OFFICE SUPPLIES	0161236-001	60.88
10 2020 1000 100 0000 612	SPARCO HANGING FILE FOLDER FRAME, 1 PER	47.52
10 2020 1000 100 0000 612	ESSELTE ACTIONFRAME DRAWER FILE FRAME, B	13.36
MTE OFFICE SUPPLIES	0161384-001	(279.00)
10 1901 1000 100 0000 612	BULK ORDER SUPPLIES	(279.00)
Vendor Name MTE OFFICE SUPPLIES		<u>6,654.99</u>
NASCO	432786	146.03
10 2020 1300 340 0000 612	HAMILTON BEACH 6 SPEED POWER BURST ELECT	80.87
10 2020 1300 340 0000 612	RUBBER SCRAPPERS SET - 3 PIECE	47.25
10 2020 1300 340 0000 612	BLACK & DECKER SPRAY IRON	17.91
NASCO	481072	53.64
10 2020 1000 102 0000 612	ORIGAMI PAPER SQUARES - 50 SHEETS, 5" X	53.64
Vendor Name NASCO		<u>199.67</u>
NASSP	07012013	85.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 2410 000 0000 810	NHS affiliation	85.00
Vendor Name NASSP		85.00
NEBRASKA AIR FILTER, INC.	0293332-IN	155.88
10 0010 2600 000 0000 618	AIR FILTERS	155.88
Vendor Name NEBRASKA AIR FILTER, INC.		155.88
NELSON, DWIGHT	07302013	108.00
10 0020 2700 000 0000 271	REIMBURSEMENT DOT PHYSICAL	108.00
Vendor Name NELSON, DWIGHT		108.00
O'KEEFE ELEVATOR COMPANY	00396225	263.74
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	263.74
Vendor Name O'KEEFE ELEVATOR COMPANY		263.74
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4984	273.26
10 0010 2600 000 0000 430	INSTALL 220	273.26
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4985	591.30
10 0010 2600 000 0000 430	INSTALL 220	591.30
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5052	73.50
10 0010 2600 000 0000 430	BB FIELD LIGHTS REPAIR	73.50
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5079	122.50
10 0010 2600 000 0000 430	REPAIR LIGHT	122.50
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5080	178.66
10 0010 2600 000 0000 430	MEDIA CENTER RECEPTACLE WORK	178.66
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5081	705.44
10 0010 2600 000 0000 430	REPAIR LIGHTS IN GYM	705.44
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		1,944.66
OMAHA DOOR & WINDOW CO.	M61135	485.23
10 0010 2600 000 0000 430	Replace Metal doors HS gym	485.23
Vendor Name OMAHA DOOR & WINDOW CO.		485.23
OREILLY AUTO PARTS	0298-290340	4.58
10 0010 2600 000 0000 618	SUPPLIES	4.58
OREILLY AUTO PARTS	0298-292374	6.18
10 0010 2600 000 0000 618	TIRE GAUGES	6.18
OREILLY AUTO PARTS	0298-292545	235.98
10 0020 2700 000 0000 618	STARTER/JACK STANDS	235.98
OREILLY AUTO PARTS	0298-296778	4.98
10 0020 2700 000 0000 618	SUPPLIES	4.98
OREILLY AUTO PARTS	0298-296879	16.99
10 3230 1300 350 0000 612	Hydraulic Oil for Iron Worker.	16.99
OREILLY AUTO PARTS	0298-296888	88.51
10 0020 2700 000 0000 618	SUPLPIES	88.51
Vendor Name OREILLY AUTO PARTS		357.22
ORIENTAL TRADING COMPANY	658466934-01	118.99
10 3230 1000 113 0000 612	INSTRUCTIONAL SUPPLIES	105.00
10 3230 1000 113 0000 612	shipping	13.99
Vendor Name ORIENTAL TRADING COMPANY		118.99
PEASE, BRANDY	08092013	111.89

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	REIMBUSREMENT	111.89
Vendor Name PEASE, BRANDY		<u>111.89</u>
PEPPER & SON, INC.	11891806	345.44
10 2020 1000 109 0000 612	"I'M YOURS", SAB, SHEET MUSIC	87.75
10 2020 1000 109 0000 612	"BLAME IT ON THE BOOGIE", SAB, SHEET MUS	87.75
10 2020 1000 109 0000 612	"LAZY SONG", SAB, SHEET MUSIC	85.50
10 2020 1000 109 0000 612	"I'M A BELIEVER", SAB, SHEET MUSIC	48.75
10 2020 1000 109 0000 612	"FORGET YOU", SAB, SHEET MUSIC	3.90
10 2020 1000 109 0000 612	"DANCE ON MY HEART", SSA, SHEET MUSIC	3.90
10 2020 1000 109 0000 612	"RISE UP, MY LOVE", SSAA, SHEET MUSIC	3.40
10 2020 1000 109 0000 612	"HODIE", TTBB, SHEET MUSIC	2.65
10 2020 1000 109 0000 612	"VIVA TUTTIE", TTB, SHEET MUSIC	1.85
10 2020 1000 109 0000 612	SHIPPING	18.99
10 2020 1000 109 0000 612	HANDLING	1.00
Vendor Name PEPPER & SON, INC.		<u>345.44</u>
PERK & COMPANY	2588	12.00
10 0010 2600 000 0000 618	SUPPLIES	12.00
Vendor Name PERK & COMPANY		<u>12.00</u>
PERRIEN, NATE	08222013	114.69
10 2020 2410 000 0000 580	TRAVEL REIMBURSEMENT	114.69
Vendor Name PERRIEN, NATE		<u>114.69</u>
PETERSEN MFG. CO. INC.	58284	2,036.00
10 0010 2600 000 0000 618	CONCRETE TRASH CONTAINERS	2,036.00
Vendor Name PETERSEN MFG. CO. INC.		<u>2,036.00</u>
PIONEER	INV486322	1,227.00
10 0010 2600 000 0000 618	FIELD PAINT	1,227.00
Vendor Name PIONEER		<u>1,227.00</u>
PITSCO	546764-1	1,956.31
10 2020 1300 350 0000 612	DRAGPAK (BALSA WOOD WITHOUT EXPANDED POL	640.00
10 2020 1300 350 0000 612	GRAY DUCT TAPE	15.00
10 2020 1300 350 0000 612	METRIC 500 MEDAL (GOLD)	9.25
10 2020 1300 350 0000 612	METRIC 500 MEDAL (SILVER)	9.25
10 2020 1300 350 0000 612	METRIC 500 MEDAL (BRONZE)	9.25
10 2020 1300 350 0000 612	X300 SAFETY GLASSES, INDOOR-OUTDOOR CLEA	19.50
10 2020 1300 350 0000 612	MODERN MARVEL: CAR TECH OF THE FUTURE VI	29.95
10 2020 1300 350 0000 612	BALSA WOOD BRIDGEPAK (FOR 25 STUDENTS)	396.00
10 2020 1300 350 0000 612	GRIP PINS	75.00
10 2020 1300 350 0000 612	SUPER BRIDGE VIDEO (DVD)	19.95
10 2020 1300 350 0000 612	GIAN'T SUPER CLIP KIT	640.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1300 350 0000 612	EST SHIPPING & HANDLING	93.16
Vendor Name PITSCO		<u>1,956.31</u>
PLIBRICO COMPANY LLC	88426	925.74
10 0010 2600 000 0000 430	REPAIR UNIT 1	925.74
PLIBRICO COMPANY LLC	88457	4,233.00
10 0010 2600 000 0000 430	REPAIR WATER HEATER	4,233.00
PLIBRICO COMPANY LLC	88483	1,402.59
10 0010 2600 000 0000 430	REPAIR STAGING CONTROL	1,402.59
PLIBRICO COMPANY LLC	88492	1,263.00
10 0010 2600 000 0000 430	REPAIR HS BOILER	1,263.00
PLIBRICO COMPANY LLC	88493	2,213.48
10 0010 2600 000 0000 430	REPAIR HANDLERS	2,213.48
PLIBRICO COMPANY LLC	88611	2,050.00
10 0010 2600 000 0000 430	REPAIR MAINTENANCE	2,050.00
Vendor Name PLIBRICO COMPANY LLC		<u>12,087.81</u>
PLUMB SUPPLY	2452149	121.00
10 0010 2600 000 0000 618	FAUCET	121.00
PLUMB SUPPLY	2540554	145.69
10 0010 2600 000 0000 618	HANDLE KIT	145.69
Vendor Name PLUMB SUPPLY		<u>266.69</u>
PRIMARY CONCEPTS	10043	99.68
10 0010 1200 219 0000 612	HIGH FREQUENCY WORDS PRACTICE KIT	99.68
Vendor Name PRIMARY CONCEPTS		<u>99.68</u>
PRO-ED	B0205630	82.45
10 0010 1200 219 0000 618	SOCIAL SKILLS	82.45
Vendor Name PRO-ED		<u>82.45</u>
PROGRESS PUBLICATIONS	622788	124.00
10 1902 2120 000 0000 611	BULLY EDUCATION FOLDERS	124.00
Vendor Name PROGRESS PUBLICATIONS		<u>124.00</u>
PROMOTIONAL CONCEPTS	11297	2,383.78
10 1901 1920 100 1920 618	IPS School Spirit T-shirts	2,383.78
PROMOTIONAL CONCEPTS	11433	147.52
10 0010 2310 000 0000 611	PENS	147.52
Vendor Name PROMOTIONAL CONCEPTS		<u>2,531.30</u>
QUILL CORP.	3901697	43.16
10 1902 1000 100 0000 612	MARKERS/CONSTRUCTION PAPER	43.16
QUILL CORP.	3901860	6.24
10 1902 1000 100 8002 618	LIGHT GREEN, 12X18	6.24
QUILL CORP.	3906755	880.37
10 1902 1000 100 0000 612	CONSTRUCTION PAPER/MARKERS/MISC	880.37
QUILL CORP.	3906832	259.94
10 1902 1000 100 0000 612	POST-IT RULED EASEL PADS	219.95
10 1902 1000 100 0000 612	SCOTCH BOOK TAPE, VALUE PACK OF 8	39.99
QUILL CORP.	3906851	93.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 8002 618	RIVERSIDE CONSTRUCTION PAPER, LIGHT BLUE	12.48
10 1902 1000 100 8002 618	BLUE GREEN, 9X12	7.80
10 1902 1000 100 8002 618	PINK, 12X18	6.24
10 1902 1000 100 8002 618	YELLOW, 12X18	7.80
10 1902 1000 100 8002 618	SALMON, 9X12	6.24
10 1902 1000 100 8002 618	BLACK, 12X18	21.84
10 1902 1000 100 8002 618	MAGENTA, 12X18	6.24
10 1902 1000 100 8002 618	ASSORTED COLORS, 18X24	24.96
QUILL CORP.	3966359	20.07
10 1902 1000 100 0000 612	HAPPY BIRTHDAY GLITZ PENCILS	17.84
10 1902 1000 100 0000 612	DESK NAME PLATES, MONSTERS	2.23
QUILL CORP.	3966363	61.66
10 1902 1000 100 8002 618	CRAYOLA ARTISTA II WASHABLE TEMPERA, GRE	13.72
10 1902 1000 100 8002 618	WASHABLE TEMPERA, ORANGE	10.29
10 1902 1000 100 8002 618	WASHABLE TEMPERA, WHITE	20.58
10 1902 1000 100 8002 618	WASHABLE TEMPERA, VIOLET	10.29
10 1902 1000 100 8002 618	BLACK EASEL BRUSH	6.78
QUILL CORP.	4387930	272.67
10 3230 1000 113 0000 612	EXPO LOW-ODOR MARKERS FOR DEB AND MELISS	86.34
10 3230 1000 113 0000 612	scissors for Kelen	20.04
10 3230 1000 113 0000 612	Tape dispenser for melissa	7.19
10 3230 1000 113 0000 612	Invisible tape even split	19.08
10 3230 1000 113 0000 612	Quill chair for Melissa hers is broken	99.99
10 3230 1000 113 0000 612	rubber cement for each teacher	5.49
10 3230 1000 113 0000 612	Krazy glue for physics	3.03
10 3230 1000 113 0000 612	Construction paper 12x18 for Kelen	4.68
10 3230 1000 113 0000 612	construction paper 9 x 12 for Kelen	7.80
10 3230 1000 113 0000 612	post-it for melissa and deb	4.00
10 3230 1000 113 0000 612	Glue for chemistry lab	15.03
QUILL CORP.	4396401	7.03
10 3230 1000 113 0000 612	rubber cement 1 pt refill	7.03
QUILL CORP.	4717593	134.98
10 3230 2222 000 0000 618	Crayola Non-Washable Classpack Broad-Tip	71.99
10 3230 2222 000 0000 618	Quill Brand Leather Task Chair	62.99
QUILL CORP.	4789778	17.93
10 3230 1000 113 0000 612	Electric pencil sharpener replacement de	17.93
Vendor Name	QUILL CORP.	<u>1,797.65</u>
R & R PLUMBING	7304	63.98
10 0010 2600 000 0000 430	REPAIR LEAK	63.98
Vendor Name	R & R PLUMBING	<u>63.98</u>
RAPID REFILL	2808	59.99
10 0020 2700 000 0000 618	TONER CARTRIDGE	59.99
Vendor Name	RAPID REFILL	<u>59.99</u>
REALLY GOOD STUFF	4326210	100.95

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 1901 1920 100 1920 618	D'Nealian Intermediate Plastic Desktop H		100.95
REALLY GOOD STUFF	4407698	360.38	
10 0010 1001 100 1113 612	INSTRUCTIONAL SUPPLIES		360.38
REALLY GOOD STUFF	4808765	149.13	
10 0010 1200 219 0000 618	EZREAD SOFT TOUCH LETTERS		149.13
Vendor Name	REALLY GOOD STUFF		<u>610.46</u>
REAMS SPRINKLER SUPPLY CO.	S1189445.001	54.36	
10 0010 2600 000 0000 618	SPRINKLER PARTS		54.36
Vendor Name	REAMS SPRINKLER SUPPLY CO.		<u>54.36</u>
RED COACH INN	06122013	742.21	
10 0010 2213 100 3376 580	WORKSHOP		742.21
RED COACH INN	06132013	659.58	
10 0010 2213 100 3376 580	WORKSHOP		659.58
RED COACH INN	07122013	95.19	
10 0010 2213 100 3376 580	LODGING		95.19
RED COACH INN	07172013	95.19	
10 0010 2310 000 0000 580	LODGING		95.19
Vendor Name	RED COACH INN		<u>1,592.17</u>
RED OAK CHRYSLER PLYMOUTH	140028	131.33	
10 0020 2700 000 0000 430	REPAIR WORK		131.33
Vendor Name	RED OAK CHRYSLER PLYMOUTH		<u>131.33</u>
RED OAK DIESEL CLINIC INC.	4091517 002	580.44	
10 0020 2700 000 0000 430	REPAIR #14		580.44
RED OAK DIESEL CLINIC INC.	4091517 42	2,842.26	
10 0020 2700 000 0000 430	BUS REPAIR #1		2,842.26
RED OAK DIESEL CLINIC INC.	4091517 45	804.41	
10 0020 2700 000 0000 430	BUS REPAIR #3		804.41
Vendor Name	RED OAK DIESEL CLINIC INC.		<u>4,227.11</u>
RED OAK DO IT CENTER	343529	319.00	
10 0010 2600 000 0000 618	BLINDS		319.00
RED OAK DO IT CENTER	347167	48.75	
10 0010 2600 000 0000 430	FORKLIFT RENTAL		48.75
RED OAK DO IT CENTER	88099	3.69	
10 0010 2600 000 0000 618	BULB		3.69
RED OAK DO IT CENTER	88161	3.79	
10 0010 2600 000 0000 618	SCRUB BRUSH		3.79
RED OAK DO IT CENTER	88199	112.24	
10 0010 2600 000 0000 618	WOOD		112.24
RED OAK DO IT CENTER	88204	8.38	
10 0010 2600 000 0000 618	SUPPLIES		8.38
RED OAK DO IT CENTER	88210	72.81	
10 0010 2600 000 0000 618	BRACKET/WOOD		72.81
RED OAK DO IT CENTER	88212	6.08	
10 0010 2600 000 0000 618	BRACE/BULB		6.08
RED OAK DO IT CENTER	88217	5.58	
10 0010 2600 000 0000 618	BRACKET		5.58
RED OAK DO IT CENTER	88220	17.97	
10 0010 2600 000 0000 618	SUPPLIES		17.97

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK DO IT CENTER	88223	2.46	
10 0010 2600 000 0000 618	SUPPLIES		2.46
RED OAK DO IT CENTER	88228	7.99	
10 0010 2600 000 0000 618	SUPPLIES		7.99
RED OAK DO IT CENTER	88241	2.99	
10 0010 2600 000 0000 618	BRACKET		2.99
RED OAK DO IT CENTER	88279	25.77	
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES		25.77
RED OAK DO IT CENTER	88284	1.44	
10 0010 2600 000 0000 618	SUPPLIES		1.44
RED OAK DO IT CENTER	88296	64.98	
10 0010 2600 000 0000 618	SUPPLIES		64.98
RED OAK DO IT CENTER	88310	5.99	
10 0010 2600 000 0000 618	SUPPLIES		5.99
Vendor Name RED OAK DO IT CENTER			<u>709.91</u>
RED OAK DO IT CENTER	088441	51.90	
10 0010 2600 000 0000 618	CEILING TILES		51.90
Vendor Name RED OAK DO IT CENTER			<u>51.90</u>
RED OAK EXPRESS	07312013	725.59	
10 0010 2572 000 0000 540	PUBLICATION/ADV CHARGES		725.59
RED OAK EXPRESS	758/760-1	40.00	
10 3230 2222 000 0000 644	ROHS MEDIA CENTER SUBSCRIPTION RENEWALS		40.00
RED OAK EXPRESS	759-7	20.00	
10 1902 2222 000 0000 644	SUBSCRIPTION		20.00
Vendor Name RED OAK EXPRESS			<u>785.59</u>
RED OAK FABRICATION INC.	4499	10.84	
10 0010 2600 000 0000 618	SUPPLIES		10.84
Vendor Name RED OAK FABRICATION INC.			<u>10.84</u>
RED OAK GLASS	09325	10.52	
10 0010 2600 000 0000 618	SUPPLIES		10.52
Vendor Name RED OAK GLASS			<u>10.52</u>
RED OAK HARDWARD HANK	162615	3.98	
10 0010 2600 000 0000 618	KEY		3.98
RED OAK HARDWARD HANK	163791	11.96	
10 0010 2310 000 0000 611	LABELS		11.96
RED OAK HARDWARD HANK	164315	1,533.83	
10 1901 1000 100 0000 612	IPS INSTRUCTIONAL SUPPLIES		1,533.83
RED OAK HARDWARD HANK	164316	106.00	
10 1902 1000 100 0000 612	WASHINGTON INSTRUCTIONAL SUPPLIES		106.00
RED OAK HARDWARD HANK	164318	539.00	
10 2020 1000 100 0000 612	MS INSTRUCTIONAL SUPPLIES		539.00
RED OAK HARDWARD HANK	164320	292.88	
10 3230 1000 100 0000 612	HS INSTRUCTIONAL SUPPLIES		292.88
RED OAK HARDWARD HANK	164323	304.40	
10 0010 2310 000 0000 611	OFFICE SUPPLIES		304.40
RED OAK HARDWARD HANK	164330	7.99	
10 0010 2600 000 0000 618	BANCROFT SUPPLIES		7.99
RED OAK HARDWARD HANK	164331	146.79	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	146.79
RED OAK HARDWARD HANK	164332	59.23
10 0010 2600 000 0000 618	HS SUPPLIES	59.23
RED OAK HARDWARD HANK	164333	252.90
10 0010 2600 000 0000 618	MS SUPPLIES	252.90
RED OAK HARDWARD HANK	164795	728.99
10 0010 2600 000 0000 618	AIR CONDITIONERS	728.99
RED OAK HARDWARD HANK	164889	108.00
10 2020 1000 100 0000 612	MARKERS	108.00
RED OAK HARDWARD HANK	165095	24.00
10 2020 1000 100 0000 612	TAPE	24.00
Vendor Name RED OAK HARDWARD HANK		<u>4,119.95</u>
RENANDER PHOTOS	135	50.00
10 0010 2310 000 0000 611	PHOTOS	50.00
Vendor Name RENANDER PHOTOS		<u>50.00</u>
ROGERS PLUMBING & HEATING	21210	497.90
10 0010 2600 000 0000 430	BOILER WORK	497.90
ROGERS PLUMBING & HEATING	21235	125.35
10 0010 2600 000 0000 430	REPAIR WATER FOUNTAIN	125.35
ROGERS PLUMBING & HEATING	21301	1,906.86
10 0010 2600 000 0000 430	CLEAN BOILERS	1,906.86
ROGERS PLUMBING & HEATING	21302	195.00
10 0010 2600 000 0000 430	CHECK SEWER BACKUP	195.00
Vendor Name ROGERS PLUMBING & HEATING		<u>2,725.11</u>
RTR KIDS RUGS	9210	339.95
10 1901 1000 109 0000 612	Noteworthy Rug	339.95
Vendor Name RTR KIDS RUGS		<u>339.95</u>
RUSSELL, TERESA	08132013	60.00
10 1901 1920 100 1920 618	6 Balloon bouquets	60.00
Vendor Name RUSSELL, TERESA		<u>60.00</u>
S.A.N.E.	68197	905.70
10 0010 1000 300 4531 612	4007 Kitchen Aid Artisan stand mixer wit	399.75
10 3230 1300 340 0000 612	15544 flannel fabric assortment	55.95
10 3230 1300 340 0000 612	15521 Baby/Junvenile assort.	41.50
10 3230 1300 340 0000 612	SHIPPING	9.95
10 3230 1300 340 0000 612	30057 med.wt.plastic forks	39.90
10 3230 1300 340 0000 612	30162 paper plates	128.85
10 3230 1300 340 0000 612	49005 Herringbone towels	16.75
10 3230 1300 340 0000 612	49402 hvy.duty woven waffle weave Dishcl	7.50
10 3230 1300 340 0000 612	10005 Fiskar Replacement blades 45mm	56.85
10 3230 1300 340 0000 612	11005 Why We Wear Clothes	98.75
10 3230 1300 340 0000 612	40102KitchenAid ultra Power 5 speed mixe	49.95
Vendor Name S.A.N.E.		<u>905.70</u>
SCHMIDT, TERRY	07192013	293.18

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2321 000 0000 580	TRAVEL REIMBURSEMENT	293.18
Vendor Name SCHMIDT, TERRY		<u>293.18</u>
SCHOLASTIC, INC.	M5141549 5	244.20
10 3230 1000 113 0000 612	Classroom set of magazines	222.00
10 3230 1000 113 0000 612	shipping and handling 10%	22.20
Vendor Name SCHOLASTIC, INC.		<u>244.20</u>
SCHOOL BUS SALES	IN85731	82.80
10 0020 2700 000 0000 618	seatbelt cutters	72.80
10 0020 2700 000 0000 618	shipping	10.00
Vendor Name SCHOOL BUS SALES		<u>82.80</u>
SCHOOL SPECIALTY LATTA DIV.	208110633858	36.03
10 1902 1000 102 0000 612	SPECTRA DELUXE BLEEDING ART TISSUE, 480	36.03
SCHOOL SPECIALTY LATTA DIV.	208110641783	67.20
10 1901 1920 100 1920 618	HOLE PUNCH	30.92
10 1901 1920 100 1920 618	BLACK ULTRA FINE	14.14
10 1901 1920 100 1920 618	PUDDY	5.08
10 1901 1920 100 1920 618	FILE FOLDERS	17.06
SCHOOL SPECIALTY LATTA DIV.	208110641784	144.08
10 1901 1920 100 1920 618	MINI BINDER CLIPS	0.63
10 1901 1920 100 1920 618	DIGITAL TIMER	9.63
10 1901 1920 100 1920 618	DRY BOARDS	118.56
10 1901 1920 100 1920 618	HANGING FOLDERS/ 20 PKG	15.26
SCHOOL SPECIALTY LATTA DIV.	208110641785	393.05
10 1901 1920 100 1920 618	DAILY PLANNER	119.00
10 1901 1920 100 1920 618	9-10 WEEK	134.05
10 1901 1920 100 1920 618	PLANNING BOOK	140.00
SCHOOL SPECIALTY LATTA DIV.	208110641787	105.04
10 1901 1920 100 1920 618	STORY BOOK PAPER	40.59
10 1901 1920 100 1920 618	STORY BOOK PAPER	18.04
10 1901 1920 100 1920 618	LONG WAY WRITING	16.59
10 1901 1920 100 1920 618	SHORT WAY WRITING	29.82
SCHOOL SPECIALTY LATTA DIV.	208110641790	1,119.99
10 1901 1920 100 1920 618	INSTRUCTIONAL SUPPLIES	1,119.99
SCHOOL SPECIALTY LATTA DIV.	208110793506	274.48
10 0010 1200 219 0000 618	CART	274.48
SCHOOL SPECIALTY LATTA DIV.	308101638978	134.75
10 1902 1000 100 0000 612	ROUND STIC PENS WITH GRIP, RED, FINE	13.26
10 1902 1000 100 0000 612	ROUND STIC PENS WITH GRIP, GREEN, MEDIUM	4.42
10 1902 1000 100 0000 612	WELCOME TO OUR CLASS PENCILS	18.40
10 1902 1000 100 0000 612	SCHOOL SMART CAP ERASERS	6.80
10 1902 1000 100 0000 612	SCHOOL SMART MAGNET CLIPS, 1 1/4"	8.52
10 1902 1000 100 0000 612	SAX EXTRA WHITE SULPHITE DRAWING PAPER,	29.59
10 1902 1000 100 0000 612	ROUND STIC PENS WITH GRIP, BLACK, FINE	17.68
10 1902 1000 100 0000 612	ROUND STIC PENS WITH GRIP, BLUE, FINE	17.68
10 1902 1000 100 0000 612	MERRY CHRISTMAS GLITZ ASSORTED PENCILS	18.40
SCHOOL SPECIALTY LATTA DIV.	308101640664	105.72

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1920 100 1920 618	PENS	43.50
10 1901 1920 100 1920 618	BINDING COMBS	33.24
10 1901 1920 100 1920 618	EXPO BOARD CLEANER	9.69
10 1901 1920 100 1920 618	PRECISION POINT PAD ERASER	15.33
10 1901 1920 100 1920 618	PAPER PUNCH	3.96
SCHOOL SPECIALTY LATTA DIV.	308101642701	460.30
10 1901 1920 100 1920 618	PENCIL GRIPPER	22.18
10 1901 1920 100 1920 618	RUBBER CEMENT	29.28
10 1901 1920 100 1920 618	PAPER PUNCH	6.72
10 1901 1920 100 1920 618	CAP PENCIL ERASERS	13.60
10 1901 1920 100 1920 618	PINK PEARL ERASER	10.23
10 1901 1920 100 1920 618	EASEL PADS	204.78
10 1901 1920 100 1920 618	ULTRA FINE BLACK SHARPIES	14.14
10 1901 1920 100 1920 618	POST IT CHART PAPER	15.34
10 1901 1920 100 1920 618	DRY ERASE ORGANIZER	37.52
10 1901 1920 100 1920 618	BRADS	6.72
10 1901 1920 100 1920 618	SHARPIE FLIP CHART	53.84
10 1901 1920 100 1920 618	STAPLERS	42.64
10 1901 1920 100 1920 618	STAPLE REMOVER	3.31
SCHOOL SPECIALTY LATTA DIV.	308101645889	1,479.72
10 1901 1920 100 1920 618	BLUE	47.78
10 1901 1920 100 1920 618	BRITE BLUE	57.16
10 1901 1920 100 1920 618	ORANGE 9X12	16.75
10 1901 1920 100 1920 618	ORANGE 12X18	104.25
10 1901 1920 100 1920 618	BLACK 9X12	16.00
10 1901 1920 100 1920 618	GRAY 12X18	104.25
10 1901 1920 100 1920 618	BROWN 9X12	16.00
10 1901 1920 100 1920 618	BROWN 12X18	104.25
10 1901 1920 100 1920 618	TURQUOISE 9X12	14.25
10 1901 1920 100 1920 618	WHITE 9X12	27.50
10 1901 1920 100 1920 618	WHITE 12X18	104.25
10 1901 1920 100 1920 618	HOLIDAY GREEN 12X18	104.25
10 1901 1920 100 1920 618	RED 9X12	20.00
10 1901 1920 100 1920 618	RED 12X18	104.25
10 1901 1920 100 1920 618	PINK 9X12	14.25
10 1901 1920 100 1920 618	BLACK 12X18	104.25
10 1901 1920 100 1920 618	GRAY 9X12	15.25
10 1901 1920 100 1920 618	YELLOW 9X12	15.25
10 1901 1920 100 1920 618	YELLOW 12X18	104.25
10 1901 1920 100 1920 618	BLACK	46.92
10 1901 1920 100 1920 618	BROWN	46.92
10 1901 1920 100 1920 618	TURQUOISE 12X18	104.25
10 1901 1920 100 1920 618	HOLIDAY GREEN 9X12	14.25
10 1901 1920 100 1920 618	GREEN	59.72
10 1901 1920 100 1920 618	RED	59.72
10 1901 1920 100 1920 618	ORANGE	53.75
SCHOOL SPECIALTY LATTA DIV.	308101661457	395.51
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9"X 12" GREEN, 50 PER	6.50
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9" X 12" RED, 50 PER	5.65
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9" X 12" PURPLE, 50 P	4.56
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9" X 12" YELLOW, 50 P	4.32
10 2020 1000 100 0000 612	ADMIT MAKE-UP REPORT BOOK	15.52
10 2020 1000 100 0000 612	PERIOD ABSENT PAD, 10 PER	5.96

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	PACK	
10 2020 1000 100 0000 612	BOOK PLANNER-TEACHER DAILY RECORD	163.20
10 2020 1000 100 0000 612	CALENDAR REG NATIONAL SCHOOL 2013-2014	19.78
10 2020 1000 100 0000 612	TELEPHONE MESSAGE BOOK	7.66
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12" X 18" PURPLE, 50	8.48
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12" X 18" WHITE, 50 P	8.32
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12" X 18" YELLOW, 50	8.48
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12" X 18" HOLIDAY GRE	6.51
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12" X 18" FESTIVE GRE	6.99
10 2020 1000 100 0000 612	BOOK RECEIPT MONEY DUP 200	10.98
10 2020 1000 100 0000 612	STORAGE CONSTRUCTION PAPER EXTRA WIDE BI	112.60
SCHOOL SPECIALTY LATTA DIV.	308101661768	332.61
10 1901 2222 000 0000 618	ADDRESS LABELS	12.92
10 1901 2222 000 0000 618	STOREX LETTER/LEGAL FILE CRATES-BLUE	8.52
10 1901 2222 000 0000 618	STOREX LETTER/LEGAL FILE CRATES GREEN	8.52
10 1901 2222 000 0000 618	POST IT FLAGS	8.94
10 1901 2222 000 0000 618	POST IT EASEL PADS	102.38
10 1901 2222 000 0000 618	MULTIMEDIA HEADPHONES AND HEADSETS	38.37
10 1901 2222 000 0000 618	STEREO HEADPHONES	110.80
10 1901 2222 000 0000 618	CLIP BOARD	5.96
10 1901 2222 000 0000 618	LABEL PROTECTORS	25.29
10 1901 2222 000 0000 618	NAME BADGE	10.91
SCHOOL SPECIALTY LATTA DIV.	308101677053	804.84
10 0010 1200 219 0000 618	INSTRUCTIONAL SUPPLIES	804.84
SCHOOL SPECIALTY LATTA DIV.	308101678684	38.66
10 3230 1000 106 0000 612	INSTRUCTIONAL SUPPLIES	38.66
SCHOOL SPECIALTY LATTA DIV.	308101680763	660.16
10 1901 1920 100 1920 618	PAINT/MARKERS/MISC	660.16
SCHOOL SPECIALTY LATTA DIV.	308101686571	146.93
10 3230 1300 310 0000 612	Scotch Tape Dispenser Blue - #1437338	3.60
10 3230 1300 310 0000 612	EXPO Chisel Type Dry Erase Marker - Blac	13.90
10 3230 1300 310 0000 612	EXPO Chisel Type Dry Erase Marker - Blue	13.90
10 3230 1300 310 0000 612	EXP Chisel Type Dry Erase Marker - Orang	13.90
10 3230 1300 310 0000 612	EXPO Chisel Type Dry Erase Marker - Red	13.90
10 3230 1300 310 0000 612	Crayola Colored Pencils - Pack of 36 - #	16.62
10 3230 1300 310 0000 612	Mr. Sketch Markers - Set of 12 - #059364	23.01
10 3230 1300 310 0000 612	Post-It Notes - 3x3 - Pack of 5 - #00504	14.28
10 3230 1300 310 0000 612	Scotch General Purpose Masking Tape - #0	14.58
10 3230 1300 310 0000 612	Third Cut Manila File Folders - Box 100	5.60
10 3230 1300 310 0000 612	Quartet Large Board Eraser -	13.64

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	#389491	
SCHOOL SPECIALTY LATTA DIV.	308101693664	608.09
10 2020 1000 102 0000 612	CLAY LOW FIRE EARTHENWARE RED, 50 LBS. E	179.10
10 2020 1000 102 0000 612	CLAY ART WHITE, 50 LBS, EACH.	179.10
10 2020 1000 102 0000 612	TOOLS MODELING STUDENT SET	34.12
10 2020 1000 102 0000 612	ELMER'[S GLUE ALL GALLON	29.00
10 2020 1000 102 0000 612	GLUE PUMP FOR GALLON CONTAINER	21.32
10 2020 1000 102 0000 612	HAND PENCIL SHARPENER	2.72
10 2020 1000 102 0000 612	ERASER KNEADED MEDIUM	14.32
10 2020 1000 102 0000 612	COMPASS PRECISION METAL BOW WITH LEAD AN	15.33
10 2020 1000 102 0000 612	PASTELS CRAYOLA OIL LARGE SIZE CLASS PAC	36.68
10 2020 1000 102 0000 612	PASTELS SQUARE STD SIZE SET OF 12	37.40
10 2020 1000 102 0000 612	SHIPPING & HANDLING	59.00
SCHOOL SPECIALTY LATTA DIV.	80415896	(81.00)
10 1901 1920 100 1920 618	CREDIT	(81.00)
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>7,226.16</u>
SCOTT WILSON - THE GREEN TREE COMPANY	2232	275.00
10 0010 2600 000 0000 430	CLEAN UP BRUSH	275.00
SCOTT WILSON - THE GREEN TREE COMPANY	2258	600.00
10 0010 2600 000 0000 430	MOW HILL IPS	600.00
Vendor Name SCOTT WILSON - THE GREEN TREE COMPANY		<u>875.00</u>
SERVICER REPRODUCTION COMPANY	373736	59.98
10 3230 1300 350 0000 612	Drafting equipment cases.	59.98
Vendor Name SERVICER REPRODUCTION COMPANY		<u>59.98</u>
SHAFFER, RALPH	650276	258.50
10 3230 2600 910 6210 430	piano tuning	193.50
10 3230 2600 910 6220 430	piano tuning	65.00
Vendor Name SHAFFER, RALPH		<u>258.50</u>
SHOPKO	9842	30.22
10 0010 2310 000 0000 611	CLOCK/MISC	30.22
Vendor Name SHOPKO		<u>30.22</u>
STANDARD STATIONERY SUPPLY CO	954035	146.74
10 1902 1000 100 0000 612	WILSON JONES 3-RING BINDERS, 2", DARK BL	7.47
10 1902 1000 100 0000 612	WILSON JONES 3-RING BINDER WITH LABEL HO	2.26
10 1902 1000 100 0000 612	PREMIER SHEET PROTECTORS, TOP LOADING, H	21.32
10 1902 1000 100 0000 612	TOMBOW MONO CORRECTION TAPE, 10 PACK	19.45
10 1902 1000 100 0000 612	QUALITY PARK GUMMED CATALOG ENVELOPES, 6	29.14
10 1902 1000 100 0000 612	STANDARD CAST STEEL OFFICE SCISSORS, 8"	3.48
10 1902 1000 100 0000 612	WHITE INDEX CARDS, RULED,	8.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	4X6	
10 1902 1000 100 0000 612	BEAUTONE STICK-ON NOTES, 1 1/2X2	8.16
10 1902 1000 100 0000 612	WILSON JONES 3-RING BINDERS, 1 1/2" , GR	6.33
10 1902 1000 100 0000 612	WILSON JONES 3-RING BINDERS, 1 1/2", BUR	6.33
10 1902 1000 100 0000 612	SWINGLINE STAPLES, SF-4, FULL STRIP	23.70
10 1902 1000 100 0000 612	PRANG GLUE STICKS, 1.27 OZ. CLEAR	10.60
Vendor Name	STANDARD STATIONERY SUPPLY CO	<u>146.74</u>
STARFALL EDUCATION	S1995137.001	23.70
10 2020 1000 100 0000 612	EST SHIPPING & HANDLING	6.00
10 2020 1000 100 0000 612	#2 PENCILS, PACK OF 100	17.70
Vendor Name	STARFALL EDUCATION	<u>23.70</u>
SW IA TIRE & SERVICE	31209	14.00
10 0010 2600 000 0000 430	LAWN MOWER TIRE REPAIR	14.00
SW IA TIRE & SERVICE	31213	14.40
10 0010 2600 000 0000 618	TIRE SEALANT	14.40
Vendor Name	SW IA TIRE & SERVICE	<u>28.40</u>
TELEPHONE CONNECTION INC	40270	353.45
10 0010 2600 000 0000 430	RELOCATED CAMERA	353.45
TELEPHONE CONNECTION INC	40292	55.14
10 0010 2235 000 0000 618	FIBER PATCH CABLE	55.14
TELEPHONE CONNECTION INC	40323	176.93
10 0010 2235 000 0000 618	TONER/PROBE	176.93
TELEPHONE CONNECTION INC	40343	852.42
10 0010 2600 000 0000 430	INSTALLED CAMERAS	852.42
Vendor Name	TELEPHONE CONNECTION INC	<u>1,437.94</u>
TIMMERMAN, SUE	08052013	129.67
10 1902 1000 100 8002 618	REIMBURSEMENT	129.67
TIMMERMAN, SUE	08142013	20.43
10 0010 2600 000 0000 350	REIMBURSEMENT	20.43
Vendor Name	TIMMERMAN, SUE	<u>150.10</u>
U.S. GAMES	95433749	410.84
10 2020 1000 108 0000 612	BEACH BALL - 48"	29.98
10 2020 1000 108 0000 612	BEACH BALL - 24"	19.96
10 2020 1000 108 0000 612	8' SEGMENTED SKIP ROPE, BLUE/WHITE	47.80
10 2020 1000 108 0000 612	KICKBALL SET	27.99
10 2020 1000 108 0000 612	VOIT TUFF 6 1/4" DODGEBALL - PRISM PACK	149.98
10 2020 1000 108 0000 612	FLOOR MARKING TAPE 1" X 60 YD	26.45
10 2020 1000 108 0000 612	FUN GRIPPER SOCCER BALL - 10"	16.99
10 2020 1000 108 0000 612	FUN GRIPPER SOCCER BALL - 8"	31.98
10 2020 1000 108 0000 612	EST SHIPPING & HANDLING	59.71
U.S. GAMES	95449758	233.94
10 3230 1000 108 0000 612	PE SUPPLIES	233.94

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name U.S. GAMES		644.78
UNITED ART & EDUCATION	4208257	494.18
10 1902 1000 102 0000 612	ART SUPPLIES	247.09
10 1901 1000 102 0000 612	ART SUPPLIES	247.09
UNITED ART & EDUCATION	4229294	351.60
10 3230 1000 102 0000 612	Reeves Watercolor School Pack, 144-count	64.50
10 3230 1000 102 0000 612	Handy Art Acrylic Paint, 1/2 gallons ea.	27.00
10 3230 1000 102 0000 612	Handy Art Acrylic paint, 1/2 gallons ea.	27.00
10 3230 1000 102 0000 612	Handy Art Acrylic paint, 1/2 gallons ea.	27.00
10 3230 1000 102 0000 612	Handy Art Acrylic paint, 1/2 gallons ea.	27.00
10 3230 1000 102 0000 612	Handy Art Acrylic paint, 1 Gallon ea., W	51.90
10 3230 1000 102 0000 612	Richeson Transfer paper, roll	12.95
10 3230 1000 102 0000 612	Heavy Weight Pacon Tagboard, 18x24" whit	53.90
10 3230 1000 102 0000 612	Pacon Premium Pure Sulphite Paper, 18x24	60.35
Vendor Name UNITED ART & EDUCATION		845.78
VILLISCA COMMUNITY SCHOOLS	08202013	1,000.00
10 0010 1000 300 4531 739	2 METAL LATHES	1,000.00
Vendor Name VILLISCA COMMUNITY SCHOOLS		1,000.00
VOWAC PUBLISHING	115430	3,469.86
10 0010 1000 100 0000 641	SKILLS TEACHER GUIDE, VOL 1A, 1ST GRADE	63.00
10 0010 1000 100 0000 641	SKILLS TEACHER GUIDE, VOL. 1B, 1ST GRADE	63.00
10 0010 1000 100 0000 641	CONSUMABLE K-WAC STUDENT WORKBOOK	1,125.00
10 0010 1000 100 0000 641	CONSUMABLE VOWAC LEVEL 1 STUDENT WORKBOO	1,875.00
10 0010 1000 100 0000 641	SHIPPING	343.86
Vendor Name VOWAC PUBLISHING		3,469.86
WAGGENER, ROGER	06302013	203.00
10 0020 2700 000 0000 271	PHYSICAL REIMBURSEMENT	203.00
Vendor Name WAGGENER, ROGER		203.00
WATKINS TRUE VALUE	222920	17.25
10 0010 2600 000 0000 618	MISC SUPPLIES	17.25
WATKINS TRUE VALUE	223180	39.92
10 0010 2600 000 0000 618	PAINT/SUPPLIES	39.92
WATKINS TRUE VALUE	223203	2.40
10 0010 2600 000 0000 618	MISC HARDWARE	2.40
WATKINS TRUE VALUE	223216	2.80
10 0010 2235 000 0000 618	MISC HARDWARE	2.80
WATKINS TRUE VALUE	223324	49.45
10 0010 2600 000 0000 618	PAINT/SUPPLIES	49.45
WATKINS TRUE VALUE	223350	(14.00)

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	PAINT CREDIT	(14.00)
WATKINS TRUE VALUE	223358	(9.98)
10 0010 2600 000 0000 618	CREDIT	(9.98)
WATKINS TRUE VALUE	223486	24.64
10 0010 2600 000 0000 618	PAINT/SUPPLIES	24.64
WATKINS TRUE VALUE	223514	5.49
10 0010 2600 000 0000 618	PAINT/SUPPLIES	5.49
WATKINS TRUE VALUE	223562	16.17
10 0010 2600 000 0000 618	MISC HARDWARE	16.17
WATKINS TRUE VALUE	223604	160.94
10 0010 2600 000 0000 618	PAINT/SUPPLIES	160.94
WATKINS TRUE VALUE	223606	29.99
10 0010 2600 000 0000 618	PAINT/SUPPLIES	29.99
WATKINS TRUE VALUE	223643	29.99
10 0010 2600 000 0000 618	PAINT/SUPPLIES	29.99
WATKINS TRUE VALUE	223648	62.97
10 0010 2600 000 0000 618	PAINT/SUPPLIES	62.97
WATKINS TRUE VALUE	223673	59.98
10 0010 2600 000 0000 618	PAINT/SUPPLIES	59.98
WATKINS TRUE VALUE	223693	179.94
10 0010 2600 000 0000 618	PAINT/SUPPLIES	179.94
WATKINS TRUE VALUE	223772	59.98
10 0010 2600 000 0000 618	PAINT/SUPPLIES	59.98
WATKINS TRUE VALUE	223789	43.98
10 0010 2600 000 0000 618	PAINT/SUPPLIES	43.98
WATKINS TRUE VALUE	223811	89.97
10 0010 2600 000 0000 618	PAINT/SUPPLIES	89.97
WATKINS TRUE VALUE	223825	125.59
10 0010 2600 000 0000 618	PAINT/SUPPLIES	125.59
WATKINS TRUE VALUE	223865	221.92
10 0010 2600 000 0000 618	PAINT/SUPPLIES	221.92
WATKINS TRUE VALUE	223913	17.43
10 0010 2600 000 0000 618	PAINT/SUPPLIES	17.43
WATKINS TRUE VALUE	223923	11.48
10 0010 2600 000 0000 618	TAPE/PULLEY	11.48
WATKINS TRUE VALUE	223924	4.29
10 0010 2600 000 0000 618	PAINT/SUPPLIES	4.29
WATKINS TRUE VALUE	223927	22.45
10 0010 2600 000 0000 618	PAINT/SUPPLIES	22.45
WATKINS TRUE VALUE	223934	59.94
10 0010 2310 000 0000 611	SANDISKS	59.94
WATKINS TRUE VALUE	223958	6.99
10 0010 2600 000 0000 618	LAMP	6.99
WATKINS TRUE VALUE	223968	13.98
10 0010 2600 000 0000 618	MISC HARDWARE	13.98
WATKINS TRUE VALUE	223971	7.98
10 0010 2600 000 0000 618	PAINT/SUPPLIES	7.98
WATKINS TRUE VALUE	224010	27.99
10 0010 2600 000 0000 618	PAINT/SUPPLIES	27.99
WATKINS TRUE VALUE	224029	59.98
10 0010 2600 000 0000 618	PAINT/SUPPLIES	59.98
WATKINS TRUE VALUE	224040	195.37
10 0010 2600 000 0000 618	PAINT/SUPPLIES	195.37
WATKINS TRUE VALUE	224050	86.97
10 0010 2600 000 0000 618	PAINT/SUPPLIES	86.97
WATKINS TRUE VALUE	224062	120.75

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	PAINT/SUPPLIES	120.75
WATKINS TRUE VALUE	224070	10.78
10 0010 2600 000 0000 618	PAINT/SUPPLIES	10.78
WATKINS TRUE VALUE	224142	9.87
10 0010 2600 000 0000 618	PAINT/SUPPLIES	9.87
WATKINS TRUE VALUE	224164	190.08
10 0010 2600 000 0000 618	PAINT/SUPPLIES	190.08
WATKINS TRUE VALUE	224332	8.49
10 0010 2235 000 0000 618	BATTERIES	8.49
WATKINS TRUE VALUE	224378	34.78
10 0010 2600 000 0000 618	SUPPLIES	34.78
WATKINS TRUE VALUE	224664	39.98
10 3230 2222 000 0000 618	6' - "S" Video Cables (Radio Shack)	39.98
WATKINS TRUE VALUE	224755	21.98
10 1902 2222 000 0000 618	BATTERIES	21.98
Vendor Name WATKINS TRUE VALUE		<u>2,150.95</u>
WEATHERS, JILL	08012013	32.87
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	32.87
Vendor Name WEATHERS, JILL		<u>32.87</u>
YOUNG AUTO PARTS INC.	176016	85.96
10 0010 2600 000 0000 618	BELTS	85.96
YOUNG AUTO PARTS INC.	176094	11.99
10 0010 2600 000 0000 618	BELT	11.99
Vendor Name YOUNG AUTO PARTS INC.		<u>97.95</u>
Fund Number 10		<u>166,855.46</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
M & M ATUOBODY, INC.	4042	1,082.75
22 0010 2700 000 0000 434	REPAIR WORK 2011 SUBURBAN	1,082.75
M & M ATUOBODY, INC.	4045	2,060.10
22 0010 2700 000 0000 434	REPAIR 2012 CARAVAN	2,060.10
Vendor Name M & M ATUOBODY, INC.		<u>3,142.85</u>
Fund Number 22		<u>3,142.85</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
A1 SECURITY CAMERAS LLC	12056	1,938.00
36 1902 2600 000 0000 739	SECURITY CAMERAS	1,938.00
Vendor Name A1 SECURITY CAMERAS LLC		<u>1,938.00</u>
ART SELLERS - SELLERS PEST CONTROL	1858	1,900.00
36 0030 4600 000 0000 450	REFURBISH TICKET BOOTH	1,900.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>1,900.00</u>
BARNES PAINTING COMPANY	07292013	15,075.00
36 0010 4700 000 0000 490	WEST BLEACHERS SANDBLASTED/PAINTED	15,075.00
Vendor Name BARNES PAINTING COMPANY		<u>15,075.00</u>
FARMERS MERCANTILE	0166161	2,280.02
36 0030 2600 000 0000 739	NEW DOORS	2,280.02
Vendor Name FARMERS MERCANTILE		<u>2,280.02</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
GOVCONNECTION INC	50454852	11,550.00
36 1901 2235 000 0000 739	Elmo TT-12	7,150.00
36 1902 2235 000 0000 739	ELMO TT-12	4,400.00
Vendor Name GOVCONNECTION INC		<u>11,550.00</u>
LARRY SHALTERS - COMPLETE AIR CARE	08012013	4,600.00
36 3230 2600 000 0000 739	UNIT FOR COMP ROOM	4,600.00
Vendor Name LARRY SHALTERS - COMPLETE AIR CARE		<u>4,600.00</u>
OMAHA DOOR & WINDOW CO.	M61136	2,498.05
36 2020 2600 000 0000 739	Replace doors and closers at MS	2,498.05
OMAHA DOOR & WINDOW CO.	M61137	4,989.76
36 3230 2600 000 0000 739	Replace Metal doors HS gym	4,989.76
Vendor Name OMAHA DOOR & WINDOW CO.		<u>7,487.81</u>
PERCUSSION SOURCE, THE	S1840206	1,122.34
36 3230 1000 100 0000 739	FIELD FRAME	1,122.34
PERCUSSION SOURCE, THE	S1840358	623.44
36 3230 1000 100 0000 739	DRUM	623.44
PERCUSSION SOURCE, THE	S1843196	2,909.19
36 3230 1000 100 0000 739	DRUMS	2,909.19
Vendor Name PERCUSSION SOURCE, THE		<u>4,654.97</u>
PLIBRICO COMPANY LLC	88484	16,875.00
36 1901 2600 000 0000 739	NEW COMPRESSOR	16,875.00
Vendor Name PLIBRICO COMPANY LLC		<u>16,875.00</u>
USI INC.	369887101011	1,588.00
36 3230 1000 100 0000 739	LAMINATOR	1,588.00
Vendor Name USI INC.		<u>1,588.00</u>
Fund Number 36		<u>67,948.80</u>
Checking Account ID 1		<u>237,947.11</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
DOVEL REFRIGERATION	4787	55.00
61 3230 2600 000 0000 430	FREEZER REPAIR	55.00
DOVEL REFRIGERATION	4918	5,481.56
61 3230 3110 000 0000 618	NEW COMPRESSOR	5,481.56
DOVEL REFRIGERATION	4997	1,571.33
61 3230 2600 000 0000 430	FREEZER REPAIR	1,571.33
Vendor Name DOVEL REFRIGERATION		<u>7,107.89</u>
EARTHGRAINS BAKING CO. INC.	04006958438	30.24
61 0010 3110 000 4556 631	FOOD SUPPLIES	30.24
Vendor Name EARTHGRAINS BAKING CO. INC.		<u>30.24</u>
FAMILY DOLLAR	08152013	28.50
61 1901 3110 000 0000 618	SUPPLIES	28.50
FAMILY DOLLAR	214569	19.75
61 2020 3110 000 0000 618	SUPPLIES	19.75
Vendor Name FAMILY DOLLAR		<u>48.25</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HEARTLAND PAYMENT SYSTEMS, INC	NKD0000012339	235.00	
61 0010 3110 000 0000 340	MENU PLANNING MAINTENANCE FEE		235.00
Vendor Name	HEARTLAND PAYMENT SYSTEMS, INC		<u>235.00</u>
HY VEE FOOD STORES	2123952347	8.10	
61 0010 3110 000 4556 631	FOOD SUPPLIES		8.10
HY VEE FOOD STORES	2124323068	8.81	
61 0010 3110 000 4556 631	FOOD SUPPLIES		8.81
HY VEE FOOD STORES	2124680382	11.41	
61 0010 3110 000 4556 631	FOOD SUPPLIES		11.41
HY VEE FOOD STORES	2124897154	5.80	
61 0010 3110 000 4556 631	FOOD SUPPLIES		5.80
HY VEE FOOD STORES	2124992899	40.80	
61 0010 3110 000 4556 631	FOOD SUPPLIES		40.80
HY VEE FOOD STORES	5639551222	43.05	
61 0010 3110 000 4556 631	FOOD SUPPLIES		43.05
HY VEE FOOD STORES	5639971537	54.08	
61 2020 3110 000 0000 631	FOOD SUPPLIES		54.08
HY VEE FOOD STORES	5639971732	1.69	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1.69
HY VEE FOOD STORES	5640501830	61.16	
61 1901 3110 000 0000 631	FOOD SUPPLIES		61.16
HY VEE FOOD STORES	5642233229	69.50	
61 1901 3110 000 0000 631	FOOD SUPPLIES		69.50
HY VEE FOOD STORES	5642233405	44.48	
61 2020 3110 000 0000 631	FOOD SUPPLIES		<u>44.48</u>
Vendor Name	HY VEE FOOD STORES		348.88
MARTIN BROS.	4791932	473.26	
61 0010 3110 000 4556 631	FOOD SUPPLIES		473.26
MARTIN BROS.	4795951	276.18	
61 1901 3110 000 0000 631	FOOD SUPPLIES		193.74
61 1901 3110 000 0000 618	SUPPLIES		82.44
MARTIN BROS.	4798766	4.50	
61 1902 3110 000 0000 340	IAEP CASE ADMIN FEE		4.50
MARTIN BROS.	4800248	17.50	
61 1902 3110 000 0000 340	IAEP CASE ADMIN FEE		17.50
MARTIN BROS.	4800343	10.50	
61 1902 3110 000 0000 340	IAEP CASE ADMIN FEE		10.50
MARTIN BROS.	4800399	5.00	
61 1902 3110 000 0000 340	IAEP CASE ADMIN FEE		5.00
MARTIN BROS.	4803847	205.44	
61 1901 3110 000 0000 631	FOOD SUPPLIES		205.44
MARTIN BROS.	4815945	157.33	
61 0010 3110 000 4556 631	FOOD SUPPLIES		157.33
MARTIN BROS.	4823611	2,778.02	
61 1901 3110 000 0000 618	SUPPLIES		54.94
61 1901 3110 000 0000 631	FOOD SUPPLIES		<u>2,723.08</u>
MARTIN BROS.	4823614	1,410.53	
61 2020 3110 000 0000 618	SUPPLIES		27.47
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,383.06
MARTIN BROS.	4823615	772.28	
61 2020 3110 000 0000 631	FOOD SUPPLIES		772.28
MARTIN BROS.	4827936	421.01	

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 1901 3110 000 0000 631	FOOD SUPPLIES		33.53
61 1901 3110 000 0000 618	SUPPLIES		387.48
MARTIN BROS.	4831846	453.41	
61 1901 3110 000 0000 618	SUPPLIES		103.76
61 1901 3110 000 0000 631	FOOD SUPPLIES		349.65
Vendor Name	MARTIN BROS.		<u>6,984.96</u>

ROBERTS DAIRY COMPANY	127264	(11.77)	
61 0010 3110 000 4556 631	WASHINGTON MILK		(11.77)
ROBERTS DAIRY COMPANY	127265	41.78	
61 0010 3110 000 4556 631	WASHINGTON MILK		41.78
ROBERTS DAIRY COMPANY	127296	(20.23)	
61 0010 3110 000 4556 631	IPS MILK		(20.23)
ROBERTS DAIRY COMPANY	127297	43.04	
61 0010 3110 000 4556 631	IPS MILK		43.04
ROBERTS DAIRY COMPANY	127298	(38.74)	
61 0010 3110 000 4556 631	WASHINGTON MILK		(38.74)
ROBERTS DAIRY COMPANY	127299	64.56	
61 0010 3110 000 4556 631	WASHINGTON MILK		64.56
ROBERTS DAIRY COMPANY	127336	74.06	
61 0010 3110 000 0000 191	WASHINGTON MILK		74.06
ROBERTS DAIRY COMPANY	127368	64.56	
61 1902 3110 000 0000 631	WASHINGTON MILK		64.56
ROBERTS DAIRY COMPANY	127394	21.52	
61 0010 3110 000 4556 631	WASHINGTON MILK		21.52
ROBERTS DAIRY COMPANY	127436	553.00	
61 1901 3110 000 0000 631	IPS MILK		553.00
ROBERTS DAIRY COMPANY	127482	249.08	
61 1901 3110 000 0000 631	IPS MILK		249.08
ROBERTS DAIRY COMPANY	127483	148.83	
61 2020 3110 000 0000 631	MS MILK		148.83
ROBERTS DAIRY COMPANY	127484	118.62	
61 1902 3110 000 0000 631	WASHINGTON MILK		118.62
ROBERTS DAIRY COMPANY	127485	78.78	
61 1912 3110 000 0000 631	WEBSTER MILK		78.78
ROBERTS DAIRY COMPANY	127518	79.23	
61 1902 3110 000 0000 631	WASHINGTON MILK		79.23
ROBERTS DAIRY COMPANY	229593	53.80	
61 0010 3110 000 4556 631	WASHINGTON MILK		53.80
ROBERTS DAIRY COMPANY	229594	74.06	
61 0010 3110 000 4556 631	WASHINGTON MILK		74.06
Vendor Name	ROBERTS DAIRY COMPANY		<u>1,594.18</u>

STANEK FIRE PROTECTION	19525	311.00	
61 1901 2600 000 0000 430	HOOD INSPECTION		311.00
STANEK FIRE PROTECTION	19526	124.00	
61 3230 2600 000 0000 430	HOOD INSPECTION		124.00
STANEK FIRE PROTECTION	19527	115.50	
61 2020 2600 000 0000 430	HOOD INSPECTION		115.50
Vendor Name	STANEK FIRE PROTECTION		<u>550.50</u>

WATKINS TRUE VALUE	224513	13.27	
61 2020 3110 000 0000 618	SUPPLIES		13.27
WATKINS TRUE VALUE	224548	26.98	
61 1901 3110 000 0000 618	SUPPLIES		26.98

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WATKINS TRUE VALUE	224584	13.27
61 1901 3110 000 0000 618	SUPPLIES	13.27
WATKINS TRUE VALUE	224672	6.99
61 1901 3110 000 0000 618	SUPPLIES	6.99
Vendor Name WATKINS TRUE VALUE		<u>60.51</u>
Fund Number 61		<u>16,960.41</u>
Checking Account ID 2		<u>16,960.41</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ALL AMERICAN SPORTS CORP./RIDDELL	95889797	258.83
21 0010 1400 950 7447 618	SHOULDER PADS	258.83
Vendor Name ALL AMERICAN SPORTS CORP./RIDDELL		<u>258.83</u>
BERGGREN JEWELERS	4898	309.50
21 0010 1400 920 6815 618	TROPHIES	309.50
Vendor Name BERGGREN JEWELERS		<u>309.50</u>
COCA-COLA BTLG OF MID-AMERICA	2025249807	346.08
21 3230 1400 950 7406 618	SUPPLIES	346.08
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>346.08</u>
GLENWOOD COMMUNITY SCHOOLS	07012013	75.00
21 0010 1400 920 6790 320	JV WRESTLING TOURNEY	75.00
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>75.00</u>
GLENWOOD COMMUNITY SCHOOLS	08192013	80.00
21 0010 1400 920 6645 320	ENTRY FEE	80.00
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>80.00</u>
HOWARD'S SPORTING GOODS	03001-00	505.04
21 0010 1400 920 6815 618	PRACTICE BALLS	505.04
HOWARD'S SPORTING GOODS	03985-00	916.00
21 0010 1400 920 6720 618	FOOTBALL - GAME	552.00
21 0010 1400 920 6720 618	FOOTBALLS - PRACTICE	234.00
21 0010 1400 920 6720 618	MOUTHPIECES	130.00
Vendor Name HOWARD'S SPORTING GOODS		<u>1,421.04</u>
HY VEE FOOD STORES	2121391104	6.84
21 2020 1400 910 6220 618	BATTERIES FOR SIMPSON FESTIVAL APRIL 29,	6.84
Vendor Name HY VEE FOOD STORES		<u>6.84</u>
IA ASSOC OF SCH BUSINESS OFF	6242025	95.00
21 0010 1400 950 7447 320	REG FEE	95.00
IA ASSOC OF SCH BUSINESS OFF	6242799	95.00
21 0010 1400 950 7447 320	REG FEE	95.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>190.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	08012013	75.00
21 3230 1400 910 6110 618	Yearly Membership Fee	75.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>75.00</u>
IOWA GIRLS' COACHES ASSOC	08192013	95.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6600 320	Girls Coaches Association Fee	95.00
Vendor Name	IOWA GIRLS' COACHES ASSOC	<u>95.00</u>
K MART	9483	29.97
21 0010 1400 920 6600 618	SD CARDS	29.97
Vendor Name	K MART	<u>29.97</u>
PROMOTIONAL CONCEPTS	9765	563.59
21 0010 1400 920 6730 618	BASEBALL TEES	563.59
Vendor Name	PROMOTIONAL CONCEPTS	<u>563.59</u>
SEE THE TRAINER	10868	852.80
21 0010 1400 920 6600 618	ATHETIC MEDICAL SUPPLIES	852.80
Vendor Name	SEE THE TRAINER	<u>852.80</u>
SETTLE INN	2P080513	364.00
21 3230 1400 950 7459 618	LODGING CHEER CAMPS	364.00
Vendor Name	SETTLE INN	<u>364.00</u>
Fund Number	21	<u>4,667.65</u>
Checking Account ID	3	<u>4,667.65</u>

Invoice List Detail
JULY PREPAID CHECKS LISTING, 2013

Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 07172013	Amount:	80.28
Description: SERVICES		Invoice Date: 07/17/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164805	Check Date: 07/22/2013	
<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>
10 0010 1000 100 8018 270	INSURANCE		80.28		N
					In Full
					Final
Vendor ID: IFCSEP	IFCSEP CONFERENCE	PO Number: 107	Invoice Number: 07062013	Amount:	220.00
Description: SERVICES		Invoice Date: 07/06/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164686	Check Date: 07/02/2013	
<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>
10 0010 1000 300 4531 320	IA FCS teacher conference registration		220.00		N
					In Full
					Final
Vendor ID: IOWAP4	IOWA PUPIL TRANSPORTATION ASSO	PO Number:	Invoice Number: 07012013	Amount:	955.00
Description: SERVICES		Invoice Date: 07/01/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164688	Check Date: 07/02/2013	
<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>
10 0020 2700 000 0000 340	IPTA CONFERENCE C. GUERRA		260.00		N
10 0020 2700 000 0000 340	IPTA CONFERENCE DRIVERS		420.00		N
10 0020 2700 000 0000 340	MEMBERSHIP FEES		275.00		N
					In Full
					Final
Vendor ID: ISFIS	ISFIC	PO Number:	Invoice Number: 13-222	Amount:	1,497.81
Description: SERVICES		Invoice Date: 07/01/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164687	Check Date: 07/02/2013	
<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>
10 0010 2310 000 0000 810	SUBSCRIPTION FEE FOR DISTRICT		1,497.81		N
					In Full
					Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 07012013	Amount:	5,135.70
Description: SERVICES		Invoice Date: 07/01/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 164757	Check Date: 07/09/2013	
<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>
10 0010 1000 100 8018 270	AUGUST INSURANCE		5,135.70		N
					In Full
					Final
Vendor ID: POSTMA	POSTMASTER OF RED OAK	PO Number:	Invoice Number: 07272013	Amount:	471.82
Description: SUPPLIES		Invoice Date: 07/24/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23822	Check Date: 07/24/2013	
<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>
21 0010 1400 920 6600 618	BOOSTER BULK MAILING		471.82		N
					In Full
					Final
Vendor ID: POSTMA	POSTMASTER OF RED OAK	PO Number:	Invoice Number: 07272013-1	Amount:	151.81
Description: SUPPLIES		Invoice Date: 07/24/2013	Due Date: 07/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12072	Check Date: 07/24/2013	
<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>
61 0010 3110 000 0000 618	BULK MAILING LUNCH APPRS		151.81		N
					In Full
					Final
Vendor ID: WEBCOM	WEB.COM, INC.	PO Number:	Invoice Number: 19917062	Amount:	17.96

36

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Invoice List Detail
JULY PREPAID CHECKS LISTING, 2013

Description: INSTRUCTIONAL SUPPLIES
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
10 0010 2236 000 0000 536 DOMAIN NAME

Invoice Date: 07/17/2013 Due Date: 07/30/2013 Status: PP 1099 Amount: 0.00
Checking Account ID: 1 Check Number: 164804 Check Date: 07/22/2013

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
	17.96		N	Final

Report 1099 Total: 0.00

Report Total: 8,530.38

RED OAK COMMUNITY SCHOOLS

July 2013 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 07-01-2013	\$4,108,324.11	816632.21	516648.99	0	1831383.18
Revenue	\$138,385.29	\$6,726.23	\$4,157.39	\$0.00	\$64,137.04
Expenditure	\$930,313.98	\$162,593.00	\$176,468.21	\$0.00	\$200,894.47
Balance 07-31-2013	\$3,316,395.42	\$660,765.44	\$344,338.17	\$0.00	\$1,694,625.75
July 2012 Balance	\$2,255,943.17	\$489,992.75	\$952,653.18	\$0.00	\$1,399,653.59

Checking Account .01%	Checking Account	\$6,041,604.15
	Outstanding Checks	\$25,479.37
		\$6,016,124.78

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 07-01-2013	\$199,491.53	\$223,716.80
Revenue	\$5,819.21	\$7,729.64
Expenditure	\$5,031.45	\$34,151.32
Balance 07-31-2013	\$200,279.29	\$197,295.12
July 2012 Balance	\$218,924.92	\$325,559.79

Checking Account .01%	\$200,844.29	\$197,848.60
ISJIT	\$0.00	\$0.00
Outstanding cks	\$565.00	\$553.48
Book Balance	\$200,279.29	\$197,295.12

PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2010-2011</u>		<u>2011-2012</u>		<u>2012-2013</u>		2013-2014	
Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$ 1,220,398.75	Beginning Balance (July 1)	\$1,031,343.65	Beginning Balance (July 1)	\$518,942.27
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$92,884.32	Property Taxes	\$ 96,378.17	Property Taxes	\$101,948.72	Property Taxes	
Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$67,270.19	Voted PPEL	
Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.98	Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	
Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$4,608.40	Utility Replacement Tax	
Utility Replacement Tax	\$614.20	Utility Replacement Tax	\$ 2,583.93	Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	
Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$55.63	Mobile Home Tax	
Voted PPEL Mobile Home	\$11.69	Voted PPEL Mobile Home	\$ 37.75	Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	
Interest	\$7,672.93	Interest	\$ 1,580.69	Interest	\$240.73	Interest	\$4.11
Donations		Donations		Donations		Donations	
Tiger Decal	-\$1,108.64	Tiger Decal		Tiger Decal		Tiger Decal	
Cage Project	\$25,150.16	Cage Project	\$ 81,490.90	Cage Project	\$27,223.17	Cage Project	\$1,860.00
Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	\$11.25	Webster Playground	
Reimb. Virtual Computer	\$2,000.00			EMC Insurance	\$30,654.05	EMC Insurance	
Microsoft Settlement	\$83,550.26						
<u>Proceed Bus Loan Note</u>	<u>\$295,504.00</u>						
Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$609,353.29	Subtotal	\$1,864.11
TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$ 1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,640,896.94	TOTAL AVAILABLE FUNDS	\$520,806.38
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Infinite Campus terminals, etc.	\$5,288.00	1. Ethernet Switch	\$ 4,190.02	1. Sidewalk Construction	\$15,834.00	39. Wenger Corporation	\$3,329.00
2. Computer	\$1,510.00			2. Bus Lease Payment	\$82,301.99	Group of student chairs	\$16,000.00
3. School Bus Sales	\$73,876.00	3. Technology Maintenance Sup	\$ 26,472.01	3. Window Air Conditioners (6)	\$3,534.94	40. Prison Industries (tables/chairs)	\$5,183.00
4. School Bus Sales	\$73,876.00	4. Computer Systems for AC	\$ 2,345.12	4. Pottery Wheel	\$1,197.00	41. Prison Industries (cabinets)	\$992.00
5. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	5. Archelect Fees (Ag Room)*	\$2,898.91	42. CORE-ECS Access Point	\$920.00
6. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	6. MS Tuckpointing	\$20,935.00	43. CORE-IPS WAS BB Wireless	\$5,746.25
7. School Bus Sales	\$73,876.00	7. New Suburban	\$ 31,935.07	7. John Deere Gator	\$4,950.00	44. Estes Construction	\$19,000.00
8. Sidewalk-Middle School	\$13,420.00	8. Bus Lease Payment	\$ 82,301.99	8. Heat Exchanger	\$19,672.00	45. Debt Payment	\$71,393.00
9. Vacuums	\$1,770.00	9. Debt Payment	\$ 422,543.00	9. New Compressor	\$12,232.05	46. Core-ECS Computer equipmen	\$8,038.00
10. Payment on Debt	\$395,555.00	10. Construction Services/Weston	\$ 4,800.00	10. MS Roof	\$67,727.00	47. Sophos Web Appliance-	\$5,369.67
11. Lawn Mower	\$8,520.30	11. Early Childhood Sign	\$ 2,465.00	11. Water Cooler	\$966.96	48. Facility Assessment	\$10,000.00
12. Tennis Court Renovation	\$13,872.00	12. Compressor	\$ 10,384.21	12. New Steam Coll	\$2,216.05	49. Technology equipment	\$6,750.00
13. Security Camera	\$1,092.00	13. MS New Windows	\$ 13,582.24	13. Oakview DCK, LLC-Ag Room	\$47,850.55	50. Technology equipment	\$5,950.00
14. Security Camera	\$892.00	13. Cage Project Payment	\$ 96,027.22	14. ID Bar Code/Punch Readers (†	\$5,200.00	51. Carpet Extractor	\$2,641.00
15. Dryer	\$639.99	14. Basketball Hoops	\$ 2,998.00	15. IPS Hot Water Boiler	\$5,374.03	52. MS Cameras	\$2,083.62
16. New Carpet- HS Office	\$3,589.61	15. Digital Balances/HS Science	\$ 1,296.48	16. Phase II Cage Project Payment	\$30,780.00	53. Storage Server	\$1,242.50
17. Water Fountain	\$1,011.43	16. Potters Wheel	\$ 1,089.00	17. Archlect Fee-Ag Room	\$891.42	54. DVR Licensing	\$1,360.62
18. Air Conditioner	\$18,890.00	17. Wall Mats	\$ 1,451.00	18. Oakview DCK, LLC - Ag Room	\$63,641.45	55. Technology Equipment ODI	\$5,950.00
19. 2 Edge HD	\$6,020.00	18. Compressor	\$ 10,384.21	19. Server with hard drives (Bankcard)	\$2,936.00	55. Rider Scrubber	\$9,428.23
Subtotal	\$841,450.33	19. Wood Blinds	\$ 1,302.00	20. Installation of cameras (HS)	\$4,969.88	56. Camera for HS	\$2,083.62
		20. Mail Center	\$ 500.00	21. Camera ACD Server for Webst	\$2,450.00	57. Storage Server	\$1,242.50
		21. Office Furniture Units	\$ 14,743.60	22. Debt Payment	\$368,095.00	58. DVR Licensing	\$1,360.63
		22. Remodel for ADM office	\$ 14,911.68	23. Cage Project	\$31,785.10	59. PowerEdge R320	\$1,323.89
		23. Panel Divide Wall	\$ 1,131.94	24. Tech Ctr/Renovation/Lock/Lab	\$2,089.00	60. Technology Equipment ODI	\$5,950.00
		24. Tables	\$ 3,528.00	25. Telephone Connection/Camera Cabeling	\$9,652.51	61. Technology Equipment ODI	\$1,100.00
		25. Carpet for Tech Center	\$ 1,090.43	26. JFSCO Engineering	\$10,622.00	Subtotal	\$1,124,047.95
		26. Bathroom Partitions	\$ 4,427.19	27. Precision Concrete-Final Pymt	\$10,686.90	CASH BALANCE AS OF 6-30-13	\$516,648.99
		27. Office Unit Completions	\$ 1,095.00	28. Alley,Poyner,macchietto Arch.	\$630.00	Intergovernmental Receivables	2293.28
		28. JESCO Eng. Cage Project	\$ 7,220.50	29. Telephone Connections-Tech Center		Fund Balance as of 6-30-2012	\$518,942.27
		29. Tech Center Rewiring/Updat	\$ 7,763.54	Install cameras	\$27,169.32		
		30. Schoology Inc. Software	\$ 5,300.00	30. Provantage-Nework IP Camer	\$3,269.98		
		31. Serif Inc.	\$ 4,995.00	31. Replace Water Heater	\$1,827.89		
		32. Northern Tool (Sprayer)	\$ 1,755.68	32. Cage Projects Tables/Seats	\$7,157.00		
		33. Timemanagement System	\$ 7,430.40	33. Boiler Replacement-Tech Cent	\$46,832.00		
		34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	34. A/C unit server room at Tech C	\$6,982.00		
		Subtotal	\$ 804,256.94	35. Final Pymt FFA room Tech Ctr	\$5,868.00		
ENDING BALANCE 2010-2011	\$1,220,398.75	Cash Balance as of 6-30-12	\$1,028,621.60	36. CORE-ECS Wireless Project	\$7,573.64		
		Intergovernmental Receivables	\$ 2,722.05	37. Telephone Connections MS Ca cabeling	\$4,992.85		
		Fund Balance as of 6-30-2012	\$ 1,031,343.65	38. Pibrico Maintenance Agreemen	\$2,050.00		

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

	2010-11	2011-12	2012-13	2013-2014
Beginning Balance	\$899,747	Beginning Balance \$1,383,501	Beginning Balance (July 1) \$1,576,925	Beg Balance (July 1) \$1,881,333
Add: Revenue		Add: Revenue	Add: Revenue	Add: Revenue
1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax \$688,246	1. 1¢ Sales Tax \$722,276	1. 1¢ Sales Tax
2. Interest	\$6,719	2. Interest \$2,199	2. Interest \$528	2. Interest 14.56
Subtotal	\$837,610	Subtotal \$690,445	Subtotal \$951,947	Subtotal 14.56
	\$1,737,357	\$2,073,946	\$2,528,872	
LESS: Expenditures		LESS: Expenditures	LESS: Expenditures	LESS: Expenditures
1. Transfer Debt S	\$353,856	1. Computer netw \$134,002	1. Install projector outlets \$3,616	1. Computer Lease pymt 2 185722.47
		2. LCD TV \$1,314	2. Computer Lease pymt #1 \$185,722	Cash Balance \$1,695,626
Subtotal	\$353,856	3. Virtualization f \$4,913	3. Epson Projectors \$72,000	
		4. Debt Payment \$336,035	4. 16 Bay Chargers (2) \$4,272	
Final fund balance	\$1,383,501	Subtotal \$476,264	5. Cell Batteries (32) \$4,191	
		Final Cash Balance \$1,597,683	6. 90W Slim Adapters \$5,791	
		Intergov't Accoun \$229,143	7. USB` Wired Numeric Keypad (1 \$1,699	
		Final Fund Balanc \$1,826,826	8. Debt Payment \$313,407	
		Auditor Adj \$20,749	9. 9 projectors-GOV Connections \$15,172	
		\$1,576,934	10. Fujitsu T732 Lifebook \$105,801	
			11. Piper Jaffery bond paymt \$1,000	
			Subtotal \$712,671	
			Cash Balance \$1,817,201	
			credit for lap top bag repair (\$10)	
			Final Cash Balance \$1,817,211	
			Intergov't Act receivable \$64,122	
			Final Fund Balance \$1,881,333	

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COPY

8-14-2013

I Sue Stogdins ask to step-down
to ~~for~~ an Four & Half position I was
Seven & Half - & Will stay at the
High School

Sincerely,
Thank-you
Sondra Lee Stogdins

RECEIVED
AUG 15 2013
BY: _____

8-14-2013.

OK'd by Sharon Fouts

Item 6.1.1 Transportation Department Equipment Updates and Review

BACKGROUND INFORMATION: This evening the Directors' attention returns to an oft delayed topic of transportation department upgrades. Director Carlos Guerra is present this evening to review the topic of alternative fuel (propane) powered school buses. Contributing to the presentation this evening with Carlos will be Business Manager Shirley Maxwell and Transportation Vendor Wade Campbell of School Bus Sales, Waterloo, IA. Enclosed are reference pages for your review:

This review tonight will include:

- Carlos Guerra – brief rationale for a switch to propane powered buses
- Carlos Guerra – last upgrade of buses and continued needs in the department
- Wade Campbell – any current changes in models, pricing, availability
- Shirley Maxwell – finance review and analysis

The Directors are asked to give consideration to the acquisition of one or more buses with the intent to switch fuel concepts as a method of improvement the current fleet.

SUGGESTED BOARD ACTION: (to be determined)

BACKGROUND INFORMATION: At past meetings there has been discussion on purchasing three propane busses from School Bus Sales and selling two Thomas Busses back to School Bus Sales. As Carlos presented at past meetings these busses have needed numerous repairs during the three years we have used them.

Bus 2A is a 2011 Bluebird bus, 36,668 miles Bus 21A is a 2011 Bluebird Bus, 37,842 miles

School Bus Sales has agreed to purchase these two busses from us paying \$51,370 per bus. In checking we have found that there is not a "Bluebook" price for used busses.

Attached you will find information that Carlos and Shirley have collected pertaining to the purchase/lease of propane busses. In July the district paid off the previous loan to the bank for the 5 busses that were purchased in 2010. The district saved about \$4,135 by paying this loan off early.

Shirley contacted our local bank and found the interest rate on a tax free loan to the school would be around 3% compared to the 2.17% offered from Blue Bird.

Following are ESTIMATED figures for the PPEL and LOSST funds. This includes estimated revenues and the only expense shown for the 13-14 school year is the bond payments.

Physical Plant and Equipment Levy Balance as of 7-31-2013	\$344,338.00
Estimated Property Tax to be received during 13-14 year	\$188,619.00
Estimated Voted PPEL Tax to be received during 13-14 year	\$453,014.00
Amount to be paid for Debt Payment on Bonds	\$453,014.00
Ending balance June 30, 2014 (Estimate)	\$532,957.00
Local Option Sales Tax Balance as of 7-31-2013	\$1,695,626
Estimated 2013-2014 Revenue	\$950,486.00
Amount to be paid for Debt Payment on Bonds	\$302,539.00
Ending Balance June 30, 2014 (Estimate)	\$2,343,573.00
Amount of 3 bus purchases as presented	\$283,323.00
Income from sale of 2 buses @ \$51,370	\$102,740.00
Amount Due	\$180,583.00

SUGGESTED BOARD ACTION:

RED OAK COMMUNITY SCHOOL DISTRICT

OUR SCHOOL DISTRICT SEEKING SEALED BIDS FOR THREE PROPANE POWERED CONVENTIONAL BODY STYLE SCHOOL BUSES WITH A RATED SEATING CAPACITY OF 72 PASSENGERS EACH.
ALL BUS EQUIPMENT BID MUST BE ABLE TO PASS AN IOWA STATE BUS INSPECTION.

THESE UNITS WILL BE ACQUIRED THROUGH A LEASE PROGRAM WHICH INCLUDES THREE ANNUAL PAYMENTS FOLLOWED BY A BALLOON PAYMENT. THE FIRST PAYMENT WILL BE DUE UPON DELIVERY.

THE DISTRICT WILL DECIDE ONE OF THREE OPTIONS REGARDING THE BALLOON PAYMENT:

OPTION 1:	MAKE BALLOON PAYMENT AND OWN THE BUSES
OPTION 2:	TURN BUSES BACK INTO DEALER AND LEASE MORE BUSES.
OPTION 3:	MAKE BALLOON PAYMENT TO THE LEASE COMPANY AND SELL TO THE DEALER FOR THE BALLOON PAYMENT.
OPTION 4:	DISTRICT WILL PURCHASE 3 PROPANE BUSES AT A COST OF \$94,441.00 PER UNIT FROM SCHOOL BUS SALES AND SCHOOL BUS SALES WILL PURCHASE 2 USED BUSES, BUS 2A-2011 BLUEBIRD VISION, 65 CAPACITY AND BUS 21A-2011 BLUEBIRD VISION, 65 CAPACITY FROM THE DISTRICT AT THE COST OF \$51,055.70 PER UNIT. DELIVERY OF PURCHASED BUSES WILL BE, APPROXIMATELY, DURING THE FIRST WEEK OF DECEMBER WITH POSSESSION OF THE TWO BUSES BEING SOLD TO SCHOOL BUS SALES TAKING PLACE AT THE DELIVERY OF THE NEW BUSES.

RED OAK CSD IS TRADING IN TWO BUSES. THE TRADE VALUE IS NOT TO BE APPLIED TO THE TOTAL LEASE FOR THE NEW BUSES. WE WILL SELL THE BUSES TO THE WINNING DEALER AS A SEPARATE TRANSACTION FROM THE LEASE. LEASE FOR THE NEW BUSES. WE ARE LOOKING TO SELL THE BUSES TO THE WINNING DEALER AS A SEPARATE TRANSACTION FROM THE LEASE.

THE TWO BUSES ARE LISTED AS:

BUS 2A: 2011 BLUEBIRD VISION, 65 CAPACITY
BUS 21A: 2011 BLUEBIRD VISION, 65 CAPACITY

THE RED OAK SCHOOL DISTRICT IS REQUESTING THE FOLLOWING OPTIONS ABOVE WHAT IS REQUIRED BY FEDERAL AND STATE MINIMUM STANDARDS.

STATE COMPLIANCE WITH YES OR NO	SPECIFICATIONS
1 YES	PROPANE POWERED ENGINE
2 YES	AIR BRAKES
3 YES	DUST SHIELDS ON ALL BRAKES
4 YES	AIR SEAT, DRIVER
5 YES	RH ARM REST, LH ARM REST
6 YES	FULL ACOUSTIC CEILING
7 YES	TINTED WINDOWS
8 YES	VANDAL LOCKS
9 YES	PEBBLETOP STEP TREADS
10 YES	RUBBER FENDERETTES ON REAR WHEEL WELLS.
11 YES	DUAL AIR STOP ARMS, LED STROBING
12 YES	DORAN LIGHT MONITOR
13 YES	AM-FM-CD-PA RADIO
14 YES	GRAY SEATS
15 YES	GRAY FLOOR
16 YES	10" x 30" MIRROR, DRIVER
17 YES	REMOTE CONTROL MIRRORS, HEATED
18 YES	BOOSTER PUMP, HEATER
19 YES	DUAL ROW DOME LIGHTS

20	YES	FRONT AIR RIDE SUSPENSION
21	YES	REAR AIR RIDE SUSPENSION
22	YES	3 YR WARRANTY COVERING BODY, ENGINE & TRANSMISSION
23	YES	LED 8WAY WARNING LIGHTS
24	YES	LED CLEARANCE & ID MARKER LIGHTS
25	YES	LED BRAKE LIGHTS
26	YES	LED TAIL LIGHTS
27	YES	LED BACK UP LIGHTS
28	YES	LED TURN SIGNALS, FRONT, REAR AND BOTH SIDES
29	YES	LED BOARDING LIGHT
30	YES	REAR DOOR LOWER SCREEN
31	YES	2 PC CURVED WINDSHIELD
32	YES	MID SHIP HEATER
33	YES	BUG SCREEN FOR FRONT GRILL
34	YES	CAMERA SYSTEM
35	YES	FONT CAMERA 6 mm
36	YES	REAR CAMERA 2.8mm
37	YES	EXTERIOR LICENSE PLATE CAMERA 16mm
38	YES	EVENT MARKER MOUNTED TO LEFT OF DRIVER
39	YES	GPS OPTION FOR CAMERA SYSTEM

40	PURCHASE PRICE PER UNIT:	Quote# 105663 \$94,441.00
41	TOTAL PURCHASE PRICE (THREE UNITS):	\$283,323.00
42	3 YEAR LEASE PAYMENT INCLUDING ALL THREE UNITS:	Annual Payment \$53,055.70 Balloon Payment \$135,995.04
43	INTEREST RATE:	2.17%
44	BUS 2A VALUE:	\$51,370.00
45	BUS 21A VALUE:	\$51,370.00
46	DEALER COMPANY NAME:	SCHOOL BUS SALES, CO.
47	ADDRESS:	4537 TEXAS STREET
48	CITY, STATE ZIP:	WATERLOO, IOWA 50702
49	APPROX DELIVERY DATE:	OCTOBER OR NOVEMBER OF 2013
50	HOW LONG QUOTE IS VALID FOR:	30 DAYS
51	SALES REP PRINTEDNAME:	WADE CAMPBELL
52	SALES REP SIGNATURE:	<i>Wade Campbell</i>
53	DATE:	August 22, 2013



De Lage Landen Public Finance LLC
 1111 Old Eagle School Road
 Wayne, PA 19087
 Tel: 610-386-5000
 Fax: 610-386-5840
 www.delagelanden.com

Proposal for Tax Exempt Lease Purchase Financing

Date: May 21, 2013
Customer: Red Oak CSD

The following is a proposal for financing for Red Oak CSD ("Customer") regarding the equipment described herein ("Equipment") by Blue Bird Capital Services/De Lage Landen Financial Services, dba De Lage Landen Public Finance LLC ("DLL") for discussion purposes only.

Notwithstanding anything to the contrary, including, without limit, acceptance by Customer, this Letter is an indication of interest regarding a possible financing transaction on the general terms and conditions outlined herein and should not be construed as a commitment to finance.

Equipment: Blue Bird
Vendor: School Bus Sales

Basic Financing Structure

- This is a finance/ownership contract.
- Title to the equipment will be in the name of the Customer.
- Fixed interest rate for the term of the contract.
- Financing does not include service and maintenance.
- Cancellation for convenience or vendor non-performance is not permitted.
- Payment invoicing and contract servicing will be in the name of **DLL Public Finance**.
- Customer is unconditionally obligated to make all scheduled payments (including balloon payment), subject only to annual appropriation.

Summary of Financing Options

Equipment:	Blue Bird
Equipment Cost:	\$283,323.00
Amount Financed:	\$283,323.00
Term:	3 Year
Payment Frequency:	Annual
Payment Mode:	Advance
Number of Payments:	3 + Balloon
Interest Rate:	2.17%
Payment:	\$53,055.70
Balloon Payment:	\$135,995.04

INTEREST RATE LOCK: Due to the size and timing of the transaction, the interest rates noted herein are provided as indications only, are not locked for any period of time and are subject to indexation prior to funding.

INTEREST RATE INDEX: The interest rate will be indexed to the Securities Industry and Financial Markets Association Swap/Ask Index ("SIFMA Swap Ask Yield") for the relevant financing term selected. The final fixed interest rate and resulting payments will be determined ten (10) days prior to closing or at the time the Customer places a purchase order for the equipment being financed, as to be mutually agreed by the parties.

De Lage Landen has offices in more than 20 countries throughout Europe, the Americas and Asia Pacific. The company is part of the Rabobank Group.



- PREPAYMENT PROVISIONS:** The Customer will have the option to prepay its obligations in whole, but not in part, on any payment date at a prepayment option price of 102% of the then outstanding principal balance (plus accrued interest to the date of prepayment).
- FEES AND EXPENSES:** DLL does not charge any documentation or closing fees. Customer is responsible for all of its own fees and expenses associated with the financing, including any and all fees and expenses incurred or required by advisors it retains.
- BANK QUALIFICATION:** DLL offers the Customer the same interest rate whether the obligation is "bank qualified" or "non-bank qualified."

General Terms and Conditions

- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986.
- All financing is subject to verification that all costs are eligible for inclusion in a tax exempt financing.
- Customer is unconditionally obligated to make all scheduled payments (including balloon payment), subject only to annual appropriation.
- The interest rate indications provided herein are based upon the stated assumed transaction size. If the transaction size changes by more than 25%, DLL reserves the right to adjust the interest rates being offered
- Any proceeds used to payoff an existing lease or lease purchase agreement must be done via direct payment to the existing leasing company or finance company and based upon a written buyout quote.
- If state sales tax is applicable to the sale of the Equipment to the Customer, such tax is explicitly **NOT** the responsibility of DLL. State sales tax may be included in the amount financed.
- Either DLL or Customer may terminate discussions at any time in its sole discretion.
- Failure to consummate this transaction once credit approval is granted and the financing documents are drafted and delivered to Customer may result in a documentation fee being assessed.
- If made, an approval by DLL would be in a separate writing and would be subject to legal and business due diligence and credit review, with results satisfactory to DLL, in its sole discretion.
- Customer acknowledges that the terms of the financing (if approved) may change before the parties execute final documentation.
- No financing terms will be binding on either party until Customer and DLL sign definitive documentation.
- This Letter is not a statement of all terms and conditions of the financing, which terms and conditions would be contained fully in final documentation and would supersede the terms of this Letter.
- This Letter is intended for the use of the Customer only, and no other party may rely upon or derive any legal rights from this Letter.
- This Letter is valid for acceptance within 60 days and thereafter shall automatically be deemed to be null and void.

Thank you for the opportunity to present this proposal and for your thoughtful consideration.

De Lage Landen Financial Services

Cathy Reardon
Regional Sales Representative

 Red Oak CSD - 5-21-13

Compound Period : Annual

Nominal Annual Rate : 2.170 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	08/01/2013	283,323.00	1		
2 Payment	08/01/2013	53,055.70	3	Annual	08/01/2015
3 Payment	08/01/2016	135,995.04	1		

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 08/01/2013				283,323.00
1 08/01/2013	53,055.70	0.00	53,055.70	230,267.30
2013 Totals	53,055.70	0.00	53,055.70	
2 08/01/2014	53,055.70	4,996.80	48,058.90	182,208.40
2014 Totals	53,055.70	4,996.80	48,058.90	
3 08/01/2015	53,055.70	3,953.92	49,101.78	133,106.62
2015 Totals	53,055.70	3,953.92	49,101.78	
4 08/01/2016	135,995.04	2,888.42	133,106.62	0.00
2016 Totals	135,995.04	2,888.42	133,106.62	
Grand Totals	295,162.14	11,839.14	283,323.00	

Item 6.2.1 Opening of Schools Reports – Administrators and Department Directors

BACKGROUND INFORMATION: The curtain is up on the 2013 – 2014 school year – and, it has been an unusually smooth beginning. Registration continues albeit at a very limited rate. Even though the official count does not take place until October 1, it is now expected the number of students in Red Oak classes will have declined – primarily driven by the low number of early childhood classes from one year ago. Found on the board table this evening will be the latest counts as provided by the schools administrators.

This evening please welcome all members of the administrative cabinet as they come prepared to review their “opening of schools reports”. Each welcomes your questions and concerns. Please pay close attention to some of the numbers found in certain classes. These numbers will become very important in the months ahead as the district plans its programming needs.

This evening’s order of presentations:

Technology – Bob Deter

Red Oak Middle School – Nate Perrien

Food Service Department – Sharon Foote

Red Oak High School – Jedd Sherman

Maintenance & Operations – Pete Wemhoff

Inman Primary School and Webster Early Childhood Center – Gayle Allensworth

Transportation Department – Carlos Guerra (now shared with Stanton CSD)

Washington Intermediate – Barb Sims

Activities and Organizations – Jeff Spotts

Business Operations – Shirley Maxwell

SUGGESTED BOARD ACTION: (no formal action anticipated)

ROMS Back to School Report

Prepared for: ROCSD Board of Directors

Prepared by: Middle School Principal, Nate Perrien

Date: 8.22.2013



The start of the new school year has arrived, and it did not take long for our students and teachers to get back into the swing of things and start using the laptops. Speaking of laptops, we have tightened our rules on "gaming," creating a better learning environment in our study halls and classes during work time. Overall, the MS has settled in with 267 students total in the building, down approximately 9 from the beginning of last year. Considering how large the current freshman class is that is pretty good. Included in the 267 count the middle school welcomed 15 new students to the community of Red Oak.

ROMS does not have a "Meet Your Teacher" night, however after attending Inman's "Unpack your Backpack" night with my son, I feel we may need, at a minimum, a 6th grade night similar to Inman's for next year. We do however, encourage parents and students to get their child into the building the days following registration (and it is busy here), however there were many 6th grade students who's first attempt to find their classes occurred on the first day of school.

Teachers have been informed on the expectations of collaborating on Wednesdays, and are also well aware of the academic challenges ahead of us. I am excited to report there is a sense of urgency amongst our staff to get better! Below you will find a plethora of demographic information to give you a snap shot of what is happening at the middle school. If you have any questions regarding the information provided, do not hesitate to ask.

Thanks, Mr. Perrien

Enrollment:

We currently have 267 students enrolled in some form at the Middle school.

- This includes students who are dual enrolled.
- Our highest core classroom pupil/teacher ratio (PTR) is 30:1 (This occurs in a 8th grade Social Studies Class)
- Our overall PTR for classes is approximately 16:5 per period.
 - This is a 3 PTR improvement from last year. Addition of Mrs. Willey for reading & elimination of teacher study halls helped contribute to this positive number.

Activities:

- Band-
 - 6th grade = 51 / 7/8th grade = 54

- 6th grade Band Instrumental Display night was August 19th.
- Choir-
 - 7th grade performing Choir = 71 * *up from 50 enrolled last year*
 - 8th grade Choir = 45 * *up from 33 enrolled last year.*
- Cross Country-
 - 7 are out in 7th and 8th grade: 6 Boys and 1 Girl
- Football-
 - 7th Grade = 19 / 8th Grade = 24
- Volleyball-
 - 7th Grade = 12 / 8th Grade = 15

Administrative Goals for the 2012-13 School Year:

- 1) Let teachers collaborate while I monitor more often. Last year we used approximately 25% of our early out times for staff meeting and development items. Where real results begin to occur is when teachers are setting goals, collaborating and adjusting their curriculum. Tools have been provided and my Wednesday responsibilities are now less directive and include a monitoring and acting as a resource to staff.
- 2) Keep riding the Character Counts and Positive Behavior Interventions and Supports wave! The middle school leadership team is excited about what these two programs will bring to staff, students and more importantly continuing a positive building climate.
- 3) Focus on the AYP goals and making progress at achieving them.

ROMS SINA Programming Changes:

- 1) 6th Grade Title 1 Reading – As mentioned in previous reports, we have a major need to address the transitional dip in testing scores of our 6th grade population. This is the best improvement we have made in directly addressing the supplemental drop off from 5th-6th grade.
- 2) 8th Grade 2nd Chance Reading – The 2nd chance program was in place once at the middle school years ago and for unknown reasons to me the program ended. Mrs. Willey has experienced great success with her students at the high school and the schedule did allow for Mrs. Willey to instruct 3 periods here at ROMS.
- 3) Reassignment of Staff- Over the past 3 years there has been a major change in teaching positions at ROMS. In fact, there are only 2 teachers teaching in the same position they had 3 years ago. Whereas, turnover is typically a concern, it is important to note many positions have been filled from within based on teacher strengths and academic areas of need at the middle school.
- 4) Creating a smaller PTR- I am proud to say this was accomplished without increasing the overall FTE in the district budget. We limited the number of study halls students could take and also added staff thanks to the sharing efforts with Mr. Brabec at the High School and Mrs. Sims at Washington.

5) Summer School- Last March the Board of Directors approved the summer school program for 8th grade students. This program was for non-IEP students who failed 2 quarters of one of the five core subject areas or had extreme attendance violations. I will be proposing this program be extended to our 6th and 7th grade students for the summer of 2014.

Professional Development vs. Collaboration Time:

- Wednesdays follows PLC/RTI protocol
- Every other Friday AM @ 7:15 – Staff Meeting, PBIS & Character Counts

Schedule Changes:

- School starts 4 minutes earlier than it did last year.
- Students are back to 2 lunch periods vs. 3 last year.

School Data Report:

*study halls are NOT included in this report. If so, PTR would be higher.

<p>Teacher: Curt Adams Subject taught: Art Total periods taught: 5 Total students served: 74 PTR ratio: 14.8:1</p>	<p>Teacher: Kevin Kilpatrick Subject taught: Vocal Music Total periods taught: 5 Total students served: A day 129, B day 133 PTR ratio: A day 25.8:1 B day 26.6:1</p>
<p>Teacher: Dan Black Subject taught: Band 6 Total periods taught: 2 Total students served: 19 PTR ratio: 9.5:1</p>	<p>Teacher: Stacy Kutzli Subject taught: Special Ed Language, Math & Reading Total periods taught: 3 & co-teaches 3 (same subjects as above) Total students served: 10 on her SpEd roster PTR ratio: 3.33:1</p>
<p>Teacher: Shana Brown Subject taught: Special Ed Language, Math & Reading Total periods taught: 3 & co-teaches 3 (same subjects as above) Total students served: 10 on her SpEd roster PTR ratio: 3.33:1</p>	<p>Teacher: Rachel Lammert Subject taught: Social Studies Total periods taught: 7 Total students served: 130 PTR ratio: 18.6:1</p>
<p>Teacher: David Carlson Subject taught: Industrial Tech and Woods Total periods taught: 6 Total students served: 73 PTR ratio: 12.17:1</p>	<p>Teacher: Kelsey Mangold Subject taught: Language & Lit Skills Total periods taught: 6 Total students served: 113 PTR ratio: 18.83:1</p>

<p>Teacher: Mary Carlson Subject taught: Science Total periods taught: 7 Total students served: 119 PTR ratio: 17:1</p> <p>Teacher: Janelle Erickson Subject taught: Language & Reading Total periods taught: 6 Total students served: 110 PTR ratio: 18.34:1</p> <p>Teacher: Leanne Fluckey Subject taught: Math Total periods taught: 7 Total students served: 125 PTR ratio: 17.88:1</p> <p>Teacher: Patty Henke Subject taught: Family & Cons Science & Intro to Foods Total periods taught: 6 Total students served: 74 PTR ratio: 12.34:1</p> <p>Teacher: John Hewett Subject taught: Band 6, 7, 8 Total periods taught: 5 (with lessons being taught individually 2 to 3 pds.) Total students served: 86 PTR ratio: 17.2:1</p> <p>Teacher: Adam Hietbrink Subject taught: Science Total periods taught: 6 Total students served: 142 PTR ratio: 23.67:1</p> <p>Teacher: Becki Kaiser Subject taught: ELO/Gifted & Talented Total periods taught: ? Total students served: 29 on her roster, not sure how many actually are participating PTR ratio: ?</p>	<p>Teacher: Mandy Manz Subject taught: Language & Lit Skills Total periods taught: 6 Total students served: 111 PTR ratio: 18.5:1</p> <p>Teacher: Kathleen Mayes Subject taught: Computers Total periods taught: 3 Total students served: 42 PTR ratio: 14:1</p> <p>Teacher: Mike Moran Subject taught: Physical Education Total periods taught: 7 Total students served: A day 178, B day 173 PTR ratio: A day 25.43:1 B day 24.71:1</p> <p>Teacher: Hayley Perkins Subject taught: Social Studies Total periods taught: 7 Total students served: 129 PTR ratio: 18.43:1</p> <p>Teacher: Dan Pollock Subject taught: Math Total periods taught: 7 Total students served: 128 PTR ratio: 18.3:1</p> <p>Teacher: Stacey Rolenc Subject taught: Title 1 Reading & English Language Learners Total periods taught: 4 Title 2 ELL Total students served: 14 Title 8 ELL PTR ratio: Title 2.8:1 ELL 4:1</p> <p>Teacher: Steve Sullivan Subject taught: Special Ed Language, Math & Reading Total periods taught: 4 & co-teaches 2 (Reading & Math) Total students served: 7 on his SpEd roster PTR ratio: 1.75:1</p>
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<p>Teacher: Clara Shankle Subject taught: Special Ed Social Studies, Science, Language, Reading & Social Skills Total periods taught: 6 Total students served: 7 on her SpEd roster PTR ratio: 1.17:1</p> <p>Teacher: Vicki Sickels Subject taught: Lit Skills & Reading Total periods taught: 7 Total students served: 115 PTR ratio: 16.43:1</p>	<p>Teacher: Kay Willey Subject taught: 2nd Chance Reading Total periods taught: 3 Total students served: 28 PTR ratio: 9.33:1</p>
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To Board of Directors:

8/21/2013

All kitchens got off to a good start for the 2013-2014 school year. Just a few bugs we had to work out with ringing up the students at Middle and High school terminals were not working.

The staff got together on 8/14/2013 for a meeting on all new guide line for the new year and will be having some changes on the new breakfast guide lines. Also at this time they are required to watch the blood pathogen tape.

1. The first 4 days of count for breakfast and lunch. I took an average on this.

	Breakfast	Lunch
Inman	101	295
Washington	45	155
Middle School	22	225
High School	38	195

Right Start and Head Start will start getting meals on 8/22/2013. As of right now we have 19 for Right Start and 23 for Head Start.

2. Recycling progress has started. We are starting with Inman on milk containers. Once we have got a handle on them we will work with the other schools on how the easiest way to recycle them

Bags of milk a day 2

Bags of trash from cooks a day 2

Bags of children's trash a day 1

Bags of cans a day 1

total bags 6 a day

Sharon Foote

Food Service Director

The Opening Days of ROHS, 2013-14

The first five days of school have been jam packed for students as we try to balance rolling out the laptops and communicating the important changes related to the updated student handbook. Mr. Deter and I collaborated on how to most efficiently distribute over 350 computers in a short timeframe. Special communication was made to the high school staff and explained at the opening faculty meeting. On Thursday, August 15, in two short hours, the 350+ student body convened in the auditorium to listen to an assembly presentation made by Mr. Deter. In addition to the assembly, students reported to their assigned grade areas in the gym to receive their laptops. They tested their sign-ons with the tech department and all of the students experiencing problems returned to the auditorium for further support.

But by the 10:05 AM start, all students had computers in hand and followed the bell schedule for a two hour delayed opening. Mr. Sherman and Mr. Spotts reviewed lunchroom procedures with the freshmen and the sophomores later that day. In addition, the entire staff reviewed the new tardy procedures in the 28 minute seminar. As a result of the newly implemented tardy procedures, the ten late students of the first day of school served a detention after school.

Friday, August 15, was a regular school day. It was a very productive day but unfortunately, thirteen students were assigned detentions for being tardy to school. At the end of the day, the teachers in seminar made sure that students were familiar with the changes related to attendance. In addition, teachers made sure that the seminar students were all familiar with the Seminar Action Plans. Mr. Sherman joyfully received over 200 emails from students who practiced using the new form in the event that their grades were a D+ or lower.

Student Council met bright and early on Monday morning to make plans for the upcoming freshmen elections and also discussed the plan for Homecoming week. Although not everything was decided during the 7AM session, the student council was off to a good start, thanks to the support of Mr. Fundermann and Mrs. Panec.

Wednesday was a particularly fun day for the principal since I was in the 9th grade Physical Science classes, meeting with over 90 students. In that time, I met and memorized the names of a charming new class. The students were receptive to the message that "people don't care how much you know until they know how much you care;" more important though, students also understood that no one should bother memorizing the rules to a student handbook, rather they should only memorize four words to guarantee a happy four years at Red Oak High School, and that is, "Do the right thing."

Tentative 2013-14 ROHS Goals	
CSIP Goal Area	Goal
Reading	ROHS will increase reading comprehension and writing skills as measured on the COMPASS by the end of the 2013-14 school year.
Math	ROHS will increase prealgebra, algebra and advanced algebra skills as measured on the COMPASS by the end of the 2013-14 school year.
Science	ROHS will increase science content and skills as measured on a specific objective science assessment by the end of the 2013-14 school year.
Technology	ROHS will increase the use of technology in core classrooms by the end of the 2013-14 school year.
Culture	ROHS will increase participation in student activities.

Course	Teacher	student count	Student # on Roster	Section # Taught	Stud-Tchr Ratio
US History S1	Erickson, Mark	20			
US History S1	Erickson, Mark	23			
US History S1	Erickson, Mark	19			
US History S1	Erickson, Mark	14			
AP History WtS1	Erickson, Mark	5	81	5	16
Biology S1	Freiberg, Melissa	20			
Biology S1	Freiberg, Melissa	24			
Biology S1	Freiberg, Melissa	18			
Biology S1	Freiberg, Melissa	16			
Anatomy S1	Freiberg, Melissa	9			
Anatomy S1	Freiberg, Melissa	13	100	6	17
Economics	Gambs, John	11			
Economics	Gambs, John	21			
Economics	Gambs, John	17			
Government	Gambs, John	20			
Government	Gambs, John	22			
College Am Government Wt	Gambs, John	2	93	6	16
Prob Solving & Reasoning S1	Kohout, James	8			
Prob Solving & Reasoning S1	Kohout, James	22			
Prob Solving & Reasoning S1	Kohout, James	22			
Adv Problem Solving & R S1	Kohout, James	4			
Adv Problem Solving & R S1	Kohout, James	12			
Bus Math S1	Kohout, James	15	83	6	14

Course	Teacher	student count	Student # on Roster	Section # Taught	Stud-Tchr Ratio
Composition Skills	Kurtz, Diane	17			
Composition Skills	Kurtz, Diane	16			
Composition Skills	Kurtz, Diane	18			
French I S1	Kurtz, Diane	10			
French II S1	Kurtz, Diane	16			
French III S1	Kurtz, Diane	12			
French IV S1	Kurtz, Diane	2	92	6	15
Varsity Choir S1	Marsden, Timothy	70			
Music Theory S1	Marsden, Timothy	4			
Music Theory S1	Marsden, Timothy	1			
Junior Varsity Choir S1	Marsden, Timothy	60			
Adv Music Theory	Marsden, Timothy	2			
Minnisingers	Marsden, Timothy	41	178	4	45
Software Essen I	Mayes, Kathleen	8			
Personal Finance	Mayes, Kathleen	16			
Accounting I S1	Mayes, Kathleen	3			
EBCE S1	Mayes, Kathleen	6			
welding work study S1	Mayes, Kathleen	2	35	3	12

Course	Teacher	student count	Student # on Roster	Section # Taught	Stud-Tchr Ratio
Am Lit S1	Moyers, Sami Jo	20			
Am Lit S1	Moyers, Sami Jo	16			
Am Lit S1	Moyers, Sami Jo	23			
Am Lit S1	Moyers, Sami Jo	21			
Senior English	Moyers, Sami Jo	18			
Themes of Language	Moyers, Sami Jo	24	122	6	20
PhysicalScienceS1	Panec, Kelen	19			
PhysicalScienceS1	Panec, Kelen	23			
PhysicalScienceS1	Panec, Kelen	19			
PhysicalScienceS1	Panec, Kelen	16			
PhysicalScienceS1	Panec, Kelen	19			
Coll Intro to Biology	Panec, Kelen	8	104	6	17
Intro to Eng Design	Peterson, Robert	18			
Woods I S1	Peterson, Robert	13			
Manufacturing	Peterson, Robert	15			
CAD Design	Peterson, Robert	1			
Coll Welding Blueprint Reading	Peterson, Robert	14			
Coll Intro to Fabrication	Peterson, Robert	14	75	6	13
World Area Studies	Podliska, Tiegen	22			
World Area Studies	Podliska, Tiegen	11			
West Civ	Podliska, Tiegen	17			
Psychology	Podliska, Tiegen	13			
Psychology	Podliska, Tiegen	24			
Psychology	Podliska, Tiegen	16	103	6	17

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Course	Teacher	student count	Student # on Roster	Section # Taught	Stud-Tchr Ratio
Physical Education S1	Redel, Jeanne	19			
Physical Education S1	Redel, Jeanne	25			
Aerobics S1	Redel, Jeanne	22			
Aerobics S1	Redel, Jeanne	20			
Weight Training/Condition S1	Redel, Jeanne	19			
Col Intro to Computers	Redel, Jeanne	1			
Computer Applications	Redel, Jeanne	8	114	6	19
Reading for Leisure	Reeve, Kimberly	24			
Classic Literature	Reeve, Kimberly	25			
British Literature	Reeve, Kimberly	10			
Creative Literacy	Reeve, Kimberly	19			
Creative Literacy	Reeve, Kimberly	11			
Structure of Literacy & Lang	Reeve, Kimberly	19	108	6	18
FACS for You	Rhodes, Sheree	11			
FACS for You	Rhodes, Sheree	8			
Food Choices	Rhodes, Sheree	17			
Food Choices	Rhodes, Sheree	21			
Food Choices	Rhodes, Sheree	20			
Parenting	Rhodes, Sheree	20	97	6	16
English Language Learning S1	Rouse, Nathan	3			
English Language Learning S1	Rouse, Nathan	2			
Spanish I S1	Rouse, Nathan	14			
Spanish I S1	Rouse, Nathan	23			
Spanish I S1	Rouse, Nathan	16			
Spanish I S1	Rouse, Nathan	20	78	6	13

Course	Teacher	student count	Student # on Roster	Section # Taught	Stud-Tchr Ratio
Spanish IV S1	Sogas, Gisele	11			
Spanish IV S1	Sogas, Gisele	11			
Spanish III S1	Sogas, Gisele	15			
Spanish II S1	Sogas, Gisele	19			
Spanish II S1	Sogas, Gisele	15			
Spanish II S1	Sogas, Gisele	25	96	6	16
Agriculture Ed I S1	Spencer, Alan	15			
Agriculture Ed I S1	Spencer, Alan	19			
Agriculture Ed III S1	Spencer, Alan	8			
Adv Animal Science	Spencer, Alan	4			
Agriculture Ed II S1	Spencer, Alan	18			
Horticulture	Spencer, Alan	15	79	6	13
Studio Art	Uhl, Jason	18			
Studio Art	Uhl, Jason	11			
Coll Cmptr Graphic Design	Uhl, Jason	8			
Yearbook S1	Uhl, Jason	7			
Virtual Reality S1	Uhl, Jason	23			
Ceramics	Uhl, Jason	18			
Digital Media Arts	Uhl, Jason	19	104	7	15
Reading S1	Willey, Kay	15			
Reading S1	Willey, Kay	20			
Reading S1	Willey, Kay	20			
Reading S1	Willey, Kay	20	95	4	19

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Back To School Maintenance Department Report

The custodial staff worked very hard and needs to be commended for a job well done this past summer. With that said we still have many challenges ahead of us. Here are a few highlights for the Maintenance Department.

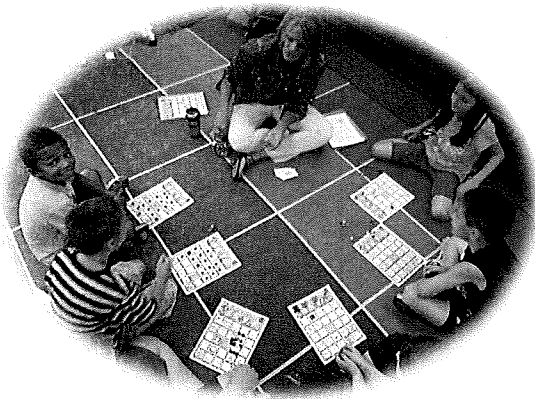
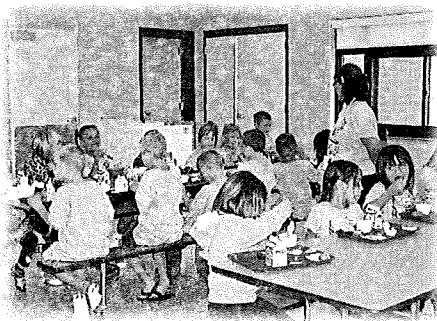
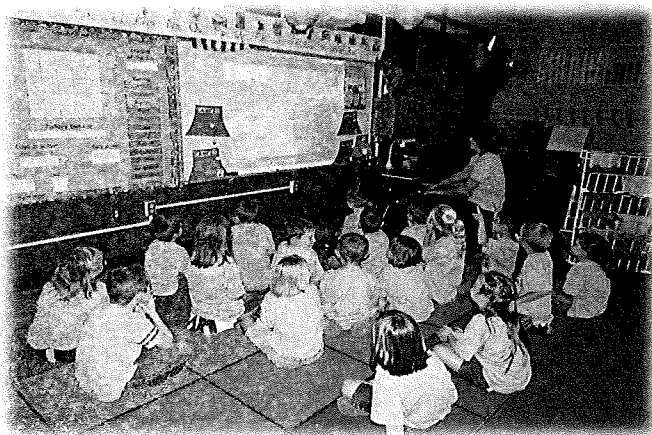
- Cleaned all of the schools.
 - Cleaned all of the carpets.
 - New 3M product was used at Inman, Washington, and ¼ of the Tech Center was completed. Floors will keep their shine longer. Cost and time it takes to refinish the floor will be reduced next summer.
 - Painted at Tech Center, Middle School, Washington, and High School
 - Mowed the hill by Inman.
 - New exterior doors were installed on the west side of the HS gym this summer. The new doors will provide a better seal and help prevent moisture damage to the gym floor.
 - Installed a new compressor at IPS due to power issue in June.
 - Installed new unit on HS freezer due to power issue in June
 - Chimney removal at the MS was completed by the end of June.
 - Visitors bleacher project was completed by mid-July.
 - We have two new full time staff members for this year. Stephen Murcek joined our staff at the HS on second shift. He replaced Darrell Eden who moved to IPS on second shift. Shelly Stevens joined our staff at IPS on second shift.
- Goals for the Maintenance Department:
 - Maintain building without the use of overtime
 - Install new sign at entrance of high school.
 - Continue to work on “curb appeal” at all buildings.

Thank you for your continued support in our effort to maintain all of the facilities.

Inman Primary/ROECC School – 2013-14 Opening Year Report

“Alone we can do so little, together we can do so much.” Helen Keller





First Week at Inman:

We have had an amazing start at IPS this year and are very excited about Thursday, being the first day of preschool.

As one can see, our all-school T shirts brought a renewed sense of unity to our students and staff! Many parents have commented on the joy their children had wearing the shirt on the first day. We plan to wear these throughout the year as well.

Another huge success this year has been our use of our video modeling productions from last year. For the first time EVER, kindergarteners watch movies of **our** school with **our** students' voice overs explaining lunch, recess, hallway procedures and expected behaviors. This has had an impact that is powerful. We look forward to continued use of these to assist children in developing and sustaining positive and successful school behaviors.

Teachers are already fully engaged in data analysis, curriculum conversations and intervention development. In addition to that, we have another focus which is continued team building, since every camp is new at Camp Learn A lot!

(Note☺: mosquito spray is evident at all camps !)

School Data Report:

Preschool	Kindergarten	First Grade	Second Grade	Third Grade	Specials
Teacher: Gillespie Subject Taught: PRE Total Students: 23 Pupil/Teacher Ratio: 13:1	Teacher: Berglund Subject Taught: Core Total Students: 19 Pupil/Teacher Ratio: 19:1	Teacher: Confer Subject Taught: Core Total Students: 18 Pupil/Teacher Ratio: 18:1	Teacher: Crouse Subject Taught: Core Total Students: 21 Pupil/Teacher Ratio: 21:1	Teacher: Erickson Subject Taught: Core Total Students: 21 Pupil/Teacher Ratio: 21:1	Teacher: Euken Subject Taught: Art/WIN Total Students: 357 Pupil/Teacher Ratio: 22:1 Sections/Preps: 16/4
Teacher: Pfieffer Subject Taught: PRE Total Students: 37 Pupil/Teacher Ratio: 20:1	Teacher: Billings Subject Taught: Core Total Students: 19 Pupil/Teacher Ratio: 19:1	Teacher: Dolch Subject Taught: Core Total Students: 20 Pupil/Teacher Ratio: 20:1	Teacher: Fellers Subject Taught: Core Total Students: 23 Pupil/Teacher Ratio: 23:1	Teacher: Jones Subject Taught: Core Total Students: 20 Pupil/Teacher Ratio: 20:1	Teacher: Lamb Subject Taught: PE/WIN/CC Total Students: 357 Pupil/Teacher Ratio: 22:1 Sections :36/9
Teacher: Smith Subject Taught: PRE Total Students: 16 Pupil/Teacher Ratio: 16/1:	Teacher: Nielsen Subject Taught: Core Total Students: 21 Pupil/Teacher Ratio: 21:1	Teacher: Graber Subject Taught: Core Total Students: 19 Pupil/Teacher Ratio: 19:1	Teacher: Sterbick Subject Taught: Core Total Students: 22 Pupil/Teacher Ratio: 22:1	Teacher: Pease Subject Taught: Core Total Students: 22 Pupil/Teacher Ratio: 22:1	Teacher: Schellhammer ** Subject Taught: guidance/WIN Total Students: 269 Pupil/Teacher Ratio: 22:1 Sections/Preps: 16/4
Teacher: Headstart Subject Taught: PRE Total Students: 19 Pupil/Teacher Ratio: 19:1	Teacher: Smits Subject Taught: Core Total Students: 20 Pupil/Teacher Ratio: 20:1	Teacher: Pegg Subject Taught: Core Total Students: 19 Pupil/Teacher Ratio: 19:1	Teacher: Walford Subject Taught: Core Total Students: 21 Pupil/Teacher Ratio: 21:1	Teacher: Vannausdle Subject Taught: Core Total Students: 20 Pupil/Teacher Ratio: 20:1	Teacher: Hambright Subject Taught: guidance (2 nd grade) Total Students: 87 Pupil/Teacher Ratio: 22:1 Sections/Preps: 4/1
	Teacher: Weathers Subject Taught: Core Total Students: 11 Pupil/Teacher Ratio: 11:1	Teacher: Rehbein Subject Taught: Core Total Students: 20 Pupil/Teacher Ratio: 20:1			Teacher: Wemhoff Subject Taught: Music/WIN Total Students: 357 Pupil/Teacher Ratio: 22:1 Sections/Preps: 32/8
Title Reading *	Special Education	ELL *	ELO *		
Teacher: Bruce Subject Taught: Rdg 2-3 Total Students: 45-60 (TBD) Pupil/Teacher Ratio: 5/1	Teacher: Hambright Subject Taught: IEP Total Students: 12 (21.61) Pupil/Teacher Ratio: 12:1	Teacher: Hoeksema Subject Taught: ELL Total Students: 20 Pupil/Teacher Ratio: 20:1	Teacher: Kaiser Subject Taught: Total Students: 25 Pupil/Teacher Ratio: 5:1		
Teacher: Dentlinger Subject Taught: Rdg K-1 Total Students: 25-40 (TBD) Pupil/Teacher Ratio: 3/1	Teacher: Weber Subject Taught: IEP Total Students: 6 (19.29) Pupil/Teacher Ratio:6:1				
Teacher: Moore Subject Taught: Rdg K-3 Total Students: TBD/6RR Pupil/Teacher Ratio: 3/1					

*Rosters are still being developed from assessment data and protocol analysis

** Also does small group and individual intervention

Numbers of new children served at IPS:

KINDERGARTEN:	FIRST GRADE:	SECOND GRADE:	THIRD GRADE:
Zander Huffsteatler Wyatt Silk Jadyn Welsh Bryce Williams	Julianna Case Erma Currin Amors Gonzalez Isaiah Hidalgo Tyler Myers Iris Ogden	Jordan Frazier Elizabeth Hunt Hunter Robinson Kaylnn Scriver	McKenzie Hunt Jacob Scriver

Identified and/or published goals and/or objectives for the 2013 - 2014 school year:

1. Review RTI initiatives and analyze assessment/intervention alignment for continued targeted growth in reading and math
2. Implement vertically articulated research-based interventions in reading and math
3. Continue structured collaboration of all teams through use of essential standards protocol, data analysis protocol, consensus protocol, conflict management protocol, norms and curriculum mapper
4. Continue development of parent participation and engagement through PTO/PPC action plan

Parent/Guardian engagement activities completed since the opening of schools:

“Unpack Your Back Pack Night” - August 14, 2013

Teacher's Name:	# of no shows	# of students came	# in class	% attendance
Nielsen	5	15	20	75%
Berglund	0	20	20	100%
Billings	1	20	21	95%
Smits	8	11	19	57%
Weathers	2	10	12	83%
Confer	2	17	19	89%
Graber	3	17	20	85%
Pegg	4	16	20	80%
Rehbein	3	16	19	84%
Dolch	0	20	20	100%
Crouse	5	16	21	76%
Walford	5	19	22	86%
Sterbick	4	18	22	81%
Fellers	1	22	23	96%
Pease	9	12	21	57%
Vannausdle	5	15	20	75%
Jones	8	12	20	60%
Erickson	7	14	21	67%
Total Attended		80%		

Transportation Department Start up 2013-2014

Routes

	<u>Country Pick up</u>	<u>In town</u>
1A	16	47
2A	11	40
3A	17	52
5A	12	36
6	15	25
21A	21	29

Total 321 students that ride in the mornings.

Vans/Suburban/Bus

Bus 1 95,157 miles Fair to Good condition	Suburban 4 28,428 miles great condition
Bus 1A 34,444 miles good condition	Van 18 39,830 mile great condition
Bus 2A 35,886 miles good condition	Van 19 42,536 miles great condition
Bus 3 110,654 miles Fair condition	Van 20 189,642 miles good condition
Bus 3A 32,191 miles good condition	Van 22 236,334 miles poor condition
Bus 5 110,455 miles fair condition	suburban 24 116,097 miles good condition
Bus 5A 37,948 miles good condition	suburban 25 224,284 miles fair condition
Bus 6 176,259 miles fair condition	Van 27 134,281 miles good condition
Bus 8 40,913 miles good condition	
Bus 14 110,918 miles good condition	
Bus 21A 37,439 miles good condition	

Good news/Bad news

We had more kids placed on the wrong bus first few days than years past.

I received a very nice email from a very happy parent due to drivers actions.

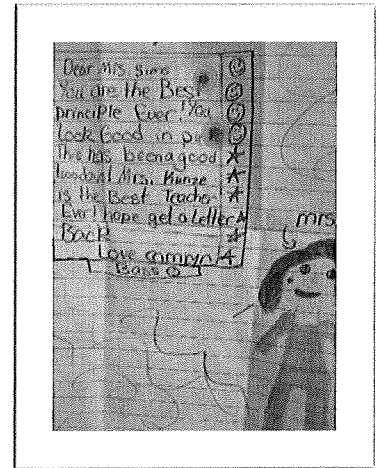
Washington Intermediate

Opening of School Report 2013-2014

Barbara Sims, Principal

The first five days of school have been problem free, motivating, and fun at Washington. The staff started our preparation for the year with a celebration of successes from last year. Our students have come prepared and ready to learn. Teachers have had training with the new "convertible" computers, and students have been using them. I overheard a student in the hallway say, "I love the new computers!" One new change is Physical Education for all students every day, which the students really like. Another change is a 20 minute recess before lunch for all students everyday as well which I believe is causing students to eat a better lunch with less food waste.

Washington did not qualify for the healthy snack this year, so eating a good lunch is important. Teachers are working collaboratively, and all staff have embraced our new teachers to make them feel comfortable and free to ask questions. I believe it has been the **best** opening of school I have **ever** experienced in Red Oak.



Activity Report

Washington School has students signing up for volleyball and football skills events through the YMCA. I do not have a number of students participating, but I know we had to call the YMCA for more flyers. The 5th grade will be starting Safety Patrol soon, and we will have eight students serving on a student council. Mrs. Kaiser and I are working with the 4th and 5th grade ELO classes to develop a new way to share school and community news...stay tuned, the students may want to come show you when they get going on this project.

Parent Engagement – First Five Days

Washington hosted an "Unpack Your Backpack" night on August 13, 2013 from 4:00 – 6:00 PM. I did not think to keep track of the number of parents coming in as I was passing out school calendars and yearbooks at the door. My best guess is that the majority of parents and students came. I would say someplace between 90-95%. It was wonderful to hear the compliments about how nice the building looked, and how clean and well-kept it looked. It is always fun to feel the anticipation of starting school.

Data Report

Brittany Knutson	5 th Grade Classroom 22 students ratio 22:1
Matthew Swartz	5 th Grade Classroom 21 students ratio 21:1
Michelle Cockburn	5 th Grade Classroom 22 students ratio 22:1
Sue Timmerman	5 th Grade Classroom 22 students ratio 22:1
Angie Montgomery	4 th Grade Classroom 22 students ratio 22:1
Sue Chelsvig	4 th Grade Classroom 22 students ratio 22:1
Mark Haufle	4 th Grade Classroom 21 students ratio 21:1
Sonia Kunze	4 th Grade Classroom 21 students ratio 21:1
Chris Defer (2.5 para support)	4 th and 5 th Grade Special Needs 17 students ratio from 1:1 – 4:1
Keith Hardy	4 th and 5 th Grade Title I Reading 30 students ratio from 1:1 – 5:1
Karen Subbert	4 th and 5 th Grade Physical Education 173 students/day ratio 22:1 or 21:1
Curt Adams	5 th Grade Visual Art 87 students/week ratio 22:1 or 21:1
Teresa Euken	4 th Grade Visual Art 86 students/week ratio 21:1 or 22:1
Kevin Kilpatrick	5 th Grade General Music 87 students/week ratio 22:1 or 21:1
Linnea Wemhoff	4 th Grade General Music 86 students/week ratio 21:1 or 22:1
Stacey Schellhammer	4 th and 5 th Grade Counselor 173 students/week ratio 21:1 or 22:1
Becki Kaiser	4 th and 5 th Grade ELO 16 students ratio 8:1

Miriam Hoeksema

4th and 5th Grade ELL
12 students ratio 6:1

Department Data Report

ELL

District wide, 1.75 FTE teachers serve 53 English language learners. We meet as a team at least once per quarter.

ELO

District wide, Mrs. Kaiser serves 63 students in pull out classes and another 30 students with enrollment in advanced or college courses.

YES Mentoring

YES Mentoring is managed by Peggy Craig, myself, and a Board made up of school and community volunteers. We have 13 mentor matches today with 3 students on a waiting list. We meet once per month.

New Students to Red Oak Attending WIS

4th Grade: 2 new students: Tyler Rines and Elizabeth Carbaugh

5th Grade: 3 new students: Izrah Mutchler, Jordyn Hughes, and Isaac Hidalgo

Building SMART Goals for 2013-2014

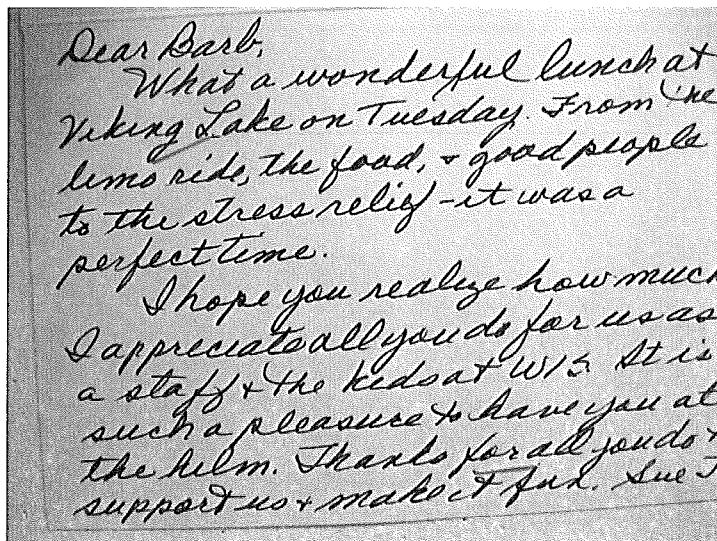
- Reading Benchmark scores from the beginning of the year to the end of the school year for both 4th and 5th grades will show at least one year of growth.
- The reported math scored on Iowa Assessments will show an increase in those proficient at the 4th and 5th grades by 5% or more over the 2012-2013 scores.
- Using the 21st Century Red Oak Curriculum, students will show proficiency at the 4th and 5th grades by using the new computers and incorporating the use of technology into core classes.

- Students will continue to have an opportunity for hands-on activities in science that encourages predicting and questioning skills and project based learning that transfers reading skills to science instruction.
- Washington staff will implement the Olweus Program against bullying by training teachers and then then students. We will use data to make changes in structuring passing times, recess, and lunch times if needed.

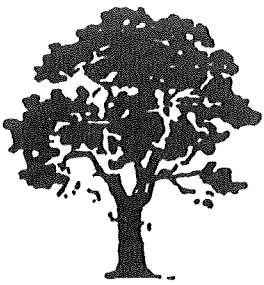
Professional Development Goals for 2013-2014

- Continue to use data to improve student achievement. Look at universal screeners for reading and math. Fine tune our electronic data wall, and continue to work and live as a Professional Learning Community.
- Using the English Language Arts Common Core Curriculum, get our lessons and plans uploaded into Curriculum Mapper/Lesson Planner for the year.
- Train staff, and implement the Olweus Bully Prevention Program using a "Washington Wonder Day" to inform parents and create awareness in the community. The theme for our school year at that point will be, "Think Kind."

To help you understand what a great start this has been at Washington, I received the following note from a teacher whom I greatly respect:



"Excellence for ALL...whatever it takes!"



Red Oak Community School District

2011 N 8th Street

Red Oak, Iowa 51566

(712) 623-6600

www.redoakschooldistrict.com

8.23.2013

To: Board of Directors

From: Jeff Spotts: Assistant Principal/Activities Director

Subject: Activities Report Fall 2013

The activities department has compiled a report of students involved with our fall programs. Several of the clubs have yet to have a meeting and will schedule meetings within the next 2 weeks and will submit a roster to the activities department after the meeting has concluded.

Grade Level	7 th	8 th	9 th	10 th	11 th	12 th	Man	Boys	Girls	Total
Activity										
Band – Dan Black			12	9	10	5		17	19	36
MS Band – John Hewett Dan Black	6 th – 51	7 th – 29	8 th 25					47	58	105
Cheerleading Cheri McFarland	X	X	2	4	2	4		0	12	12
Choir – Varsity Tim Marsden			6	15	23	25		26	43	69
Choir – JV Tim Marsden			35	11	7	5		14	44	58
Minnisingers Tim Marsden			3	11	15	13		19	23	42
National Honor Society Kelen Panec			0	0	0	6		2	4	6
MS Choir Kevin Kilpatrick	6 th - 81	7 th - 76	8 th - 45					92	110	202
Cross Country Curt Adams Sueanne French	3	3	5	9	8	6	2	17 3MS	13 3 MS	30HS 6 MS
Football Barry Bower Mark Erickson Tiegen Podliska	32	22	19	18	10	17	0 HS	117 64 HS 54	1 1 MS	118 64HS 54MS

Nathan Rouse Dave Carlson Nick Crouse Juan Batula Joe Erickson Carlos Guerra Mike Moran								MS		
Volleyball Angie Montgomery Sharon Allison Deb Drey Arryn Gillespe Stephanie Berglund	14	20	13	7	7	5	2	2	62 34 HS 34 MS	68 34HS 34MS
FFA Alan Spencer	Waiting for their first meeting.									
Fall Play Mark Haufle Laura Horn	Will pick them after Labor Day									
Yearbook Jason Uhl			0	0	7	2	0	3	6	9
Art Club Jason Uhl Cec Lock	Waiting for their first meeting.									
FCCLA Sheree Rhodes	Waiting for their first meeting.									
FBLA Kathleen Mayes	Waiting for their first meeting.									
Student Council Theo Fundermann/Ke len Panec				4	4	4	4	7	9	16
Lettermen's Club Barry Bower	Waiting for their first meeting.									
International Club Nathan Rouse	Waiting for their first meeting.									
Book Club Anne Petersen	Waiting for their first meeting.									
Tech Club Anne Petersen	Waiting for their first meeting.									

The following list compiled shows ethnicity participation for fall 2013 activities at Red Oak High School. According to infinite campus we have 389 students 27 of which are Hispanic, 2 African Americans, 1 Asian, 2 Islander and 4 Multicultural. These students are participating in the following activities.

Football – 5 Hispanic
Volleyball – 1 Hispanic
Football Cheer – 1 Hispanic
Band – 1 Hispanic and 1 Asian
Vocal – 4 Hispanic, 1 Black and 1 Asian

For the fall play this year, Mr. Haufle and Mrs. Horn are planning on You Can't Take it With You by Moss Hart and George S. Kaufman for the fall play this year. Below is a brief synopsis:

THE STORY: At first the Sycamores seem mad, but it is not long before we realize that if they are mad, the rest of the world is madder. In contrast to these delightful people are the unhappy Kirbys. The plot shows how Tony, attractive young son of the Kirbys, falls in love with Alice Sycamore and brings his parents to dine at the Sycamore home on the wrong evening. The shock sustained by the Kirbys, who are invited to eat cheap food, shows Alice that marriage with Tony is out of the question. The Sycamores, however, though sympathetic to Alice, find it hard to realize her point of view. Meantime, Tony, who knows the Sycamores are right and his own people wrong, will not give her up, and in the end Mr. Kirby is converted to the happy madness of the Sycamores, particularly since he happens in during a visit by an ex-Grand Duchess, earning her living as a waitress. No mention has as yet been made of the strange activities of certain members of the household engaged in the manufacture of fireworks; nor of the printing press set up in the parlor; nor of Rheba the maid and her friend Donald; nor of Grandpa's interview with the tax collector when he tells him he doesn't believe in the income tax.

The activities department would like to announce results from the Tiger Fundraising cards sold from August 14th – August 20th. The football team, volleyball team, and cross country team combined to work this fundraiser and brought in \$6,108.00 for Tiger Athletics! The activities department would like to recognize the great job done by the athletes, coaches, and community members to make this a successful venture. The Tiger Football Team completed a Lift-A-Thon in which they raised around \$3,000.00.

Personnel left to be hired for activities for the 2013-2014 school year are 8th grade girls basketball coach and assistant varsity girls track coach.

As a reminder all sports schedules can be found on www.hawkeyeten.org website for the 2013-2014 school year. The department is also working to add all activity events on the calendar to make this site a one stop shop for all events happening in the Red Oak Community School system.

Sincerely,

Jeff Spotts

Item 6.2.2 Facility Improvements: Planning Activities, Outcomes, and Next Directions

BACKGROUND INFORMATION: The Facilities Subcommittee (Lee Fellers, Paul Griffen, Pete Wemhoff, and Terry Schmidt) met on Wednesday, August 21 for a couple of hours sorting through many ideas and good input from each board member. A consensus developed and priorities began to fall into place concerning the district's oldest structures and thoughts about school improvements to affect students in the future.

Please allow Lee Fellers and Paul Griffen to review the subcommittee's work.

As determined in a prior meeting, the topic of facilities improvements will be on each board meeting agenda (less September 9) until a set of information is ready for the community to study.

Attorney Rick Engel has reviewed contract proposals from Estes Construction and BLDD Architects. Until the Directors are 'fixed' on a project, he suggests a memorandum of understanding be constructed with established fees as a good beginning place. He concurs the district needs the professional services such as consultants, planners, and architects.

Your thoughts and direction?

SUGGESTED BOARD ACTION: (to be determined).

Item 6.2.3 Board of Director Policy Updates

BACKGROUND INFORMATION: Work continues this evening to update policies. Whereas the process is long and difficult, the updates will benefit the district as a whole.

In addition to current policies that need review, Terry (with discussion by the Board's leadership) has requested the school district's attorney provide sample language that would address the concept of electronic recordings without the knowledge of others. This sample language is included for your review.

Other proposed changes by the policy division of the Iowa Association of School Boards affect Section 604, Alternative Programs. With tonight's work, only one small section remains before moving on the final sections of the policy manual. Enclosed are policies that show the current language and note/markings/language of changes that are needed.

As a shortcut, these are the proposed changes:

Code No. 604.1 Competent Private Instruction

Change: reference date and policy number

Code No. 604.2 Individualized Instruction

Change: only reference date is updated

Code No. 604.3 Program for Talented and Gifted Students

Change: reference date

Code No. 604.4 Program for At-Risk Students

Change: reference date

Code No. 604.5 Religious-based Exclusion from a School Program

Change: Reference date change and code number reference change

Code No. 604.6 Instruction at a Post-secondary Education Institution

Change: Reference date change and code number reference change

Code No. 604.7 Dual Enrollment

Change: Reference date change and code number reference change

Code No. 604.8 Foreign Students

Change: This is a new policy requiring Director approval before a foreign student is permitted to register and attend school. Currently this authority is yielded to the superintendent. The Directors could continue with current policy or adopt as presented by the wording of IASB.

Discussion?

Code No. 604.8 Home School Assistance Program

Change: Reference date change, and code numbering change

Code 604.9 Virtual Online Courses

Change: Reference date change, code numbering change, and bulleted 'circumstances'

SUGGESTED BOARD ACTION: (to be determined)

Board Policy # _____ : Professionalism and Courtesy in the Workplace/
Communications

To promote professionalism and collegial interaction in the workplace, the Board expects its professional employees to communicate in the workplace in a professional and courteous manner.

Collaborative meetings and discussions among professional employees about educational issues may involve confidential information. Such meetings and discussions also are normally most productive and best conducted in an atmosphere of trust and respect.

To engender effective professional communication about educational issues, employees should not record meetings or communications without the knowledge of other participants. Recording of any professional communication should normally also be done by mutual consent of the Parties.

CURRENT

Code No. 604.1

COMPETENT PRIVATE INSTRUCTION

In the event a child of compulsory attendance age, over age six and under age sixteen, does not attend public school or an accredited nonpublic school the child must receive competent private instruction.

A parent choosing competent private instruction for a student must notify the school district prior to the first day of school on forms provided by the school district. The forms are available in the central administration office. One copy of the completed forms will be kept by the school district and another copy will be forwarded to the area education agency.

The superintendent will determine whether the completed form is in compliance with the law. Specifically, the superintendent will determine whether the individual providing the instruction is either the student's parent, guardian, legal custodian or an Iowa licensed practitioner; whether the licensed practitioner's license is appropriate for the age and grade level of the student; that the student is being instructed a minimum of one hundred forty-eight days per year; that immunization evidence is provided for students placed under competent private instruction for the first time and that the report is timely filed.

The school district will report noncompliance with the reporting, immunization, attendance, instructor qualifications, and assessment requirements of the compulsory attendance law to the county attorney of the county of residence of the student's parent, guardian or custodian.

Students receiving competent private instruction are eligible to request open enrollment to another school district. Prior to the request for open enrollment, the student will request dual enrollment in the resident district. The receiving district will not bill the resident district unless the receiving district complies with the reporting requirements. If the parent, guardian or custodian fails to comply with the compulsory attendance requirements, the receiving district will notify the resident district. The resident district will then report the noncompliance to the county attorney of the county of residence of the parent, guardian or custodian.

Students receiving competent private instruction from a parent, guardian or legal custodian must be evaluated annually by May 1 unless such person is properly licensed. The parent, guardian or legal custodian may choose either a standardized test approved by the Iowa Department of Education or a portfolio evaluation. If the parent, guardian or legal custodian chooses standardized testing and the student is dual enrolled, the school district will pay for the cost of the standardized test and the administration of the standardized test. If the student is not dual enrolled, the parent, guardian or legal custodian will reimburse the school district for the cost of the standardized test and the administration of the standardized test. If a parent, guardian or legal custodian of a student receiving competent private instruction chooses portfolio assessment as the means of annual assessment, the portfolio evaluator must be approved by the superintendent. Portfolio evaluators must hold a valid Iowa practitioner's license or teacher certificate appropriate to the ages and grade levels of the children whose portfolios are being assessed. No annual evaluation is required for students receiving competent private instruction from an appropriately licensed or certified Iowa practitioner.

Approved September 18, 2000
Page 1 of 2

Reviewed _____

Revised January 23, 2006

COMPETENT PRIVATE INSTRUCTION

Upon the request of a parent, guardian or legal custodian of a student receiving competent private instruction or upon referral of a licensed practitioner who provides instruction or instructional supervision of a student under competent private instruction, the school district will refer a student who may require special education to the area education agency, Division of Special Education, for evaluation.

Students in competent private instruction must make adequate progress. Adequate progress includes scoring at the thirtieth percentile on a standardized test or a report by the portfolio evaluator indicating adequate progress. Students who fail to make adequate progress under competent private instruction provided by the student's parent, guardian or legal custodian will attend an accredited public or nonpublic school beginning the next school year. The parent, guardian or legal custodian of a student who fails to make adequate progress may apply to the director of the Department of Education for approval of continued competent private instruction under a remediation plan.

The remediation plan is for no more than one year. Before the beginning of the school year, the student may be re-tested and if the student achieves adequate progress the student may remain in competent private instruction.

*Reference
date
& policy #
Chgs.*

Legal Reference: Iowa Code §§ 256.11; 279.10, .11; 299.1-.6, .11, .15, .24, 299A (2005).
281 I.A.C. 31.

Cross Reference: 501 Student Attendance
502 Student Rights and Responsibilities
504 Student Activities
507.1 Student Health and Immunization Certificates
604.8 Dual Enrollment
604.10 Home School Assistance Program

IASB - SUGGESTED

Code No. 604.1

Page 1 of 2

COMPETENT PRIVATE INSTRUCTION

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The superintendent will determine whether the completed form is in compliance with the law. Specifically, the superintendent will determine whether the individual providing the instruction is either the student's parent, guardian, legal custodian or an Iowa licensed practitioner; whether the licensed practitioner's license is appropriate for the age and grade level of the student; that the student is being instructed a minimum of one hundred and forty-eight days per year; that immunization evidence is provided for students placed under competent private instruction for the first time and that the report is timely filed.

The school district will report noncompliance with the reporting, immunization, attendance, instructor qualifications, and assessment requirements of the compulsory attendance law to the county attorney of the county of residence of the student's parent, guardian or custodian.

Students receiving competent private instruction are eligible to request open enrollment to another school district. Prior to the request for open enrollment, the student will request dual enrollment in the resident district. The receiving district will not bill the resident district unless the receiving district complies with the reporting requirements. If the parent, guardian or custodian fails to comply with the compulsory attendance requirements, the receiving district will notify the resident district. The resident district will then report the noncompliance to the county attorney of the county of residence of the parent, guardian or custodian.

Students receiving competent private instruction from a parent, guardian or legal custodian must be evaluated annually by May 1 unless such person is properly licensed. The parent, guardian or legal custodian may choose either a standardized test approved by the Iowa Department of Education or a portfolio evaluation. If the parent, guardian or legal custodian chooses standardized testing and the student is dual enrolled, the school district will pay for the cost of the standardized test and the administration of the standardized test. If the student is not dual enrolled, the parent, guardian or legal custodian will reimburse the school district for the cost of the standardized test and the administration of the standardized test. If a parent, guardian or legal custodian of a student receiving competent private instruction chooses portfolio assessment as the means of annual assessment, the portfolio evaluator must be approved by the superintendent. Portfolio evaluators must hold a valid Iowa practitioner's license or teacher certificate appropriate to the ages and grade levels of the children whose portfolios are being assessed. No annual evaluation is required for students receiving competent private instruction from an appropriately licensed or certified Iowa practitioner.

Approved _____

Reviewed _____

Revised _____

COMPETENT PRIVATE INSTRUCTION

Upon the request of a parent, guardian or legal custodian of a student receiving competent private instruction or upon referral of a licensed practitioner who provides instruction or instructional supervision of a student under competent private instruction, the school district will refer a student who may require special education to the area education agency, Division of Special Education, for evaluation.

Students in competent private instruction must make adequate progress. Adequate progress includes scoring at the thirtieth percentile on a standardized test or a report by the portfolio evaluator indicating adequate progress. Students who fail to make adequate progress under competent private instruction provided by the student's parent, guardian or legal custodian will attend an accredited public or nonpublic school beginning the next school year. The parent, guardian or legal custodian of a student who fails to make adequate progress may apply to the director of the Department of Education for approval of continued competent private instruction under a remediation plan.

The remediation plan is for no more than one year. Before the beginning of the school year, the student may be re-tested and if the student achieves adequate progress the student may remain in competent private instruction.

NOTE: This policy reflects Iowa law on competent private instruction. The form in the accompanying exhibit is the Iowa Department of Education form.

Legal Reference: Iowa Code §§ 256.11; 279.10, .11; 299.1-.6, .11, .15, .24, 299A (2011).
281 I.A.C. 31.

Cross Reference: 501 Student Attendance
502 Student Rights and Responsibilities
504 Student Activities
507.1 Student Health and Immunization Certificates
604.7 Dual Enrollment
604.9 Home School Assistance Program

CURRENT

Code No. 604.2

INDIVIDUALIZED INSTRUCTION

The board's primary responsibility in the management of the school district is the operation and delivery of the regular education program. Generally, students attending the school district will receive the regular education program offered by the district. Only in exceptional circumstances will the board approve students receiving individualized instruction at the expense of the school district.

Recommendations from the superintendent for individualized instruction will state the need for the instruction, the objectives and goals sought for the instruction, the employee requirements for the instruction, the implementation procedures for the instruction and the evaluation procedures and processes that will be used to assess the value of the instruction.

It is the responsibility of the superintendent to develop administrative regulations for individualized instruction.

*reference
dates*

Legal Reference: Iowa Code §§ 256.11; 279.8, .10, .11; 280.3, .14; 299.1-6, .11, .15, .24; 299A (2005).

Cross Reference: 501.12 Pregnant Students
604.1 Competent Private Instruction

Approved October 14, 1996

Reviewed _____

Revised January 23, 2006

IASB - SUGGESTED

Code No. 604.2

INDIVIDUALIZED INSTRUCTION

The board's primary responsibility in the management of the school district is the operation and delivery of the regular education program. Generally, students attending the school district will receive the regular education program offered by the district. Only in exceptional circumstances will the board approve students receiving individualized instruction at the expense of the school district.

Recommendations from the superintendent for individualized instruction will state the need for the instruction, the objectives and goals sought for the instruction, the employee requirements for the instruction, the implementation procedures for the instruction and the evaluation procedures and processes that will be used to assess the value of the instruction.

It is the responsibility of the superintendent to develop administrative regulations for individualized instruction.

Legal Reference: Iowa Code §§ 256.11; 279.8, .10, .11; 280.3, .14; 299.1-.6, .11, .15, .24; 299A (2011).

Cross Reference: 501.12 Pregnant Students
604.1 Competent Private Instruction

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 604.3

PROGRAM FOR TALENTED AND GIFTED STUDENTS

The board recognizes some students require programming beyond the regular education program. The board will identify students with special abilities and provide education programming.

It is the responsibility of the superintendent to develop a talented and gifted program which provides for identifying students, for program evaluation, and for training of employees.

reference dates

Legal Reference: Iowa Code §§ 257.42-.49 (2005).
281 I.A.C. 12.5(12); 59.

Cross Reference: 505 Student Scholastic Achievement
604.7 Instruction at a Post-Secondary Educational Institution

Approved October 14, 1996

Reviewed _____

Revised January 23, 2006

IASB - SUGGESTED

Code No. 604.3

PROGRAM FOR TALENTED AND GIFTED STUDENTS

The board recognizes some students require programming beyond the regular education program. The board will identify students with special abilities and provide education programming.

It is the responsibility of the superintendent to develop a talented and gifted program which provides for identifying students, for program evaluation, and for training of employees.

Legal Reference: Iowa Code §§ 257.42-.49 (2011).
281 I.A.C. 12.5(12); 59.

Cross Reference: 505 Student Scholastic Achievement
604.6 Instruction at a Post-Secondary Educational Institution

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 604.4

PROGRAM FOR AT-RISK STUDENTS

The board recognizes some students require additional assistance in order to graduate from the regular education program. The board will provide a plan to encourage and provide an opportunity for at-risk students to achieve their potential and obtain their high school diploma.

It is the responsibility of the superintendent to develop a plan for students at-risk which provides for identifying students, for program evaluation, and for the training of employees.

date!

Legal Reference:

Iowa Code §§ 257.38-.41; 280.19, .19A (2005).
281 I.A.C. 12.5(13); 33; 61; 65.

Cross Reference:

505 Student Scholastic Achievement
607.1 Student Guidance and Counseling Program

Approved October 14, 1996

Reviewed _____

Revised January 23, 2006

IASB - SUGGESTED

Code No. 604.4

PROGRAM FOR AT-RISK STUDENTS

The board recognizes some students require additional assistance in order to graduate from the regular education program. The board will provide a plan to encourage and provide an opportunity for at-risk students to achieve their potential and obtain their high school diploma.

It is the responsibility of the superintendent to develop a plan for students at-risk which provides for identifying students, for program evaluation, and for the training of employees.

Legal Reference: Iowa Code §§ 257.38-.41; 280.19, .19A (2011).
281 I.A.C. 12.5(13); 33; 65.

Cross Reference: 505 Student Scholastic Achievement
607.1 Student Guidance and Counseling Program

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 604.5

RELIGIOUS-BASED EXCLUSION FROM A SCHOOL PROGRAM

Parents who wish to have their child excluded from a school program because of religious beliefs must inform the superintendent. The board authorizes the administration to allow the exclusion if it is not disruptive to the education program and it does not infringe on a compelling state or educational interest. Further, the exclusion must not interfere with other school district operations. Students who are allowed to be excluded from a program or activity which violates their religious beliefs are required to do an alternate supervised activity or study.

In notifying the superintendent, the parents will abide by the following:

- The notice is in writing;
- The objection is based on religious beliefs;
- The objection will state which activities or studies violate their religious beliefs;
- The objection will state why these activities or studies violate their religious beliefs; and
- The objection will state a proposed alternate activity or study.

The superintendent will have discretion to make this determination. The factors the superintendent will consider when a student requests to be excluded from a program or activity because of religious beliefs include, but are not limited to, staff available to supervise a student who wishes to be excluded, space to house the student while the student is excluded, available superintendent-approved alternative course of study or activity while the student is excluded, number of students who wish to be excluded, whether allowing the exclusion places the school in a position of supporting a particular religion, and whether the program or activity is required for promotion to the next grade level or for graduation.

Legal Reference:

U.S. Const. Amend. I.
Lee v. Weisman, 112 S.Ct. 2649 (1992).
Lemon v. Kurtzman, 403 U.S. 602 (1971).
Graham v. Central Community School District of Decatur County, 608 F.Supp.
531 (S.D. Iowa 1985).
Iowa Code §§ 256.11(6); 279.8 (2005).

Cross Reference:

603 Instructional Curriculum
606.4 School Ceremonies and Observances

Approved October 14, 1996

Reviewed _____

Revised January 23, 2006

ref. date
Code #
606.2

IASB - SUGGESTED

Code No. 604.5

RELIGIOUS-BASED EXCLUSION FROM A SCHOOL PROGRAM

Parents who wish to have their child excluded from a school program because of religious beliefs must inform the superintendent. The board authorizes the administration to allow the exclusion if it is not disruptive to the education program and it does not infringe on a compelling state or educational interest. Further, the exclusion must not interfere with other school district operations. Students who are allowed to be excluded from a program or activity which violates their religious beliefs are required to do an alternate supervised activity or study.

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- The objection will state a proposed alternate activity or study.

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NOTE: Paragraph one of this policy reflects Iowa law regarding parents removing their children from parts of the education program. The rest of the policy is a process so boards can adapt but it's merely recommended, not mandatory.

Legal Reference: U.S. Const. amend. I.
Lee v. Weisman, 112 S.Ct. 2649 (1992).
Lemon v. Kurtzman, 403 U.S. 602 (1971).
Graham v. Central Community School District of Decatur County, 608 F.Supp.
531 (S.D. Iowa 1985).
Iowa Code §§ 256.11(6); 279.8 (2011).

Cross Reference: 603 Instructional Curriculum
606.2 School Ceremonies and Observances

Approved _____

Reviewed _____

Revised _____

CURRENT

Code No. 604.6

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

Students in grades nine through twelve may receive academic or vocational-technical credits that count toward the graduation requirements set out by the board for courses successfully completed in post-secondary educational institutions. The student may receive academic or vocational-technical credits through an agreement between a post-secondary educational institution or with the board's approval on a case-by-case basis.

Students in grades nine through twelve who successfully complete courses in post-secondary educational institutions under an agreement between the school district and the post-secondary educational institution will receive academic and vocational-technical credits in accordance with the agreement.

Students who have completed the eleventh grade but who have not completed the graduation requirements set out by the board may take up to seven semester hours of credit at a post-secondary educational institution during the summer months when school is not in session if the student pays for the courses. Upon successful completion of these summer courses, the students will receive academic or vocational-technical credit toward the graduation requirements set out by the board. Successful completion of the course is determined by the post-secondary educational institution. The board will have complete discretion to determine the academic credit to be awarded to the student for the summer courses.

The following factors are considered in the board's determination of whether a student will receive academic or vocational-technical credit toward the graduation requirements set out by the board for a course at a post-secondary educational institution:

- the course is taken from a public or accredited private post-secondary educational institution;
- a comparable course is not offered in the school district. A comparable course is one in which the subject matter or the purposes and objectives of the course are similar, in the judgment of the board, to a course offered in the school district;
- the course is in the discipline areas of mathematics, science, social sciences, humanities, vocational-technical education, or a course offered in the community college career options program;
- the course is a credit-bearing course that leads to a degree;
- the course is not religious or sectarian; and
- the course meets any other requirements set out by the board.

Students in grades eleven and twelve who take courses, other than courses taken under an agreement between the school district and the post-secondary educational institution, are responsible for transportation without reimbursement to and from the location where the course is being offered.

Ninth and tenth grade talented and gifted students and all students in grades eleven and twelve will be reimbursed for tuition and other costs directly related to the course up to \$250. Students who take courses during the summer months when school is not in session are responsible for the costs of attendance for the courses.

Approved September 18, 2000

Reviewed _____

Revised January 23, 2006

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

Students who fail the course and fail to receive credit will reimburse the school district for all costs directly related to the course. Prior to registering for the course, students under age eighteen will have a parent sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit for the course. Students who fail the course and fail to receive credit for the course for reasons beyond their control, including, but not limited to, the student's incapacity, death in the family or a move to another district, may not be responsible for the costs of the course. The school board may waive reimbursement of costs to the school district for the previously listed reasons. Students dissatisfied with a school board's decision may appeal to the AEA for a waiver of reimbursement.

The superintendent is responsible for annually notifying students and parents of the opportunity to take courses at post-secondary educational institutions in accordance with this policy. The superintendent will also be responsible for developing the appropriate forms and procedures for implementing this policy.

Legal Reference: Iowa Code §§ 256.11, .11A; 261C; 279.8; 280.3, .14 (2005).
281 I.A.C. 12, 22.

Cross Reference: 505 Student Scholastic Achievement
604.4 Program for Talented and Gifted Students

date of code # 604.3

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

Students in grades nine through twelve may receive academic or vocational-technical credits that count toward the graduation requirements set out by the board for courses successfully completed in post-secondary educational institutions. The student may receive academic or vocational-technical credits through an agreement between a post-secondary educational institution or with the board's approval on a case-by-case basis.

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The following factors are considered in the board's determination of whether a student will receive academic or vocational-technical credit toward the graduation requirements set out by the board for a course at a post-secondary educational institution:

- the course is taken from a public or accredited private post-secondary educational institution;
- a comparable course is not offered in the school district. A comparable course is one in which the subject matter or the purposes and objectives of the course are similar, in the judgment of the board, to a course offered in the school district;
- the course is in the discipline areas of mathematics, science, social sciences, humanities, vocational-technical education, or a course offered in the community college career options program;
- the course is a credit-bearing course that leads to a degree;
- the course is not religious or sectarian; and
- the course meets any other requirements set out by the board.

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Ninth and tenth grade talented and gifted students and all students in grades eleven and twelve will be reimbursed for tuition and other costs directly related to the course up to \$250. Students who take courses during the summer months when school is not in session are responsible for the costs of attendance for the courses.

Approved _____

Reviewed _____

Revised _____

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The superintendent is responsible for annually notifying students and parents of the opportunity to take courses at post-secondary educational institutions in accordance with this policy. The superintendent will also be responsible for developing the appropriate forms and procedures for implementing this policy.

NOTE: This policy reflects current Iowa law.

Legal Reference: Iowa Code §§ 256.11, .11A; 261C; 279.8; 280.3, .14 (2011).
281 I.A.C. 12, 22.

Cross Reference: 505 Student Scholastic Achievement
604.3 Program for Talented and Gifted Students

CURRENT

Code No. 604.7

DUAL ENROLLMENT

The parent, guardian, or custodian of a student receiving competent private instruction may also enroll the student in the school district. The student is considered under dual enrollment. The parent, guardian, or custodian requesting dual enrollment for the student should notify the board secretary prior to the third Friday of September each year on forms provided by the school district. On the form, they will indicate the extracurricular and academic activities in which the student is interested in participating. The forms are available at the central administration office.

A dual enrollment student is eligible to participate in the school district's extracurricular and academic activities in the same manner as other students enrolled in the school district. The policies and administrative rules of the school district will apply to the dual enrollment students in the same manner as the other students enrolled the school district. These policies and administrative rules will include, but not be limited to, athletic eligibility requirements, the good conduct rule, academic eligibility requirements, and payment of the fees required for participation.

A dual enrollment student whose parent, guardian, or custodian has chosen standardized testing as the form of the student's annual assessment will not be responsible for the cost of the test or the administration of the test.

After the student notifies the school district which activities in which they wish to participate, the school district will provide information regarding the specific programs.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

Legal Reference: Iowa Code §§ 279.8, 299A (2005).
281 I.A.C. 31.

Cross Reference: 502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities
507 Student Health and Well-Being
604.1 Competent Private Instruction
604.10 Home School Assistance Program

date
x code
604.9

Approved September 18, 2000

Reviewed _____

Revised January 23, 2006

DUAL ENROLLMENT

The parent, guardian, or custodian of a student receiving competent private instruction may also enroll the student in the school district. The student is considered under dual enrollment. The parent, guardian, or custodian requesting dual enrollment for the student should notify the board secretary prior to the third Friday of September each year on forms provided by the school district. On the form, they will indicate the extracurricular and academic activities in which the student is interested in participating. The forms are available at the central administration office.

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A dual enrollment student whose parent, guardian, or custodian has chosen standardized testing as the form of the student's annual assessment will not be responsible for the cost of the test or the administration of the test.

After the student notifies the school district which activities in which they wish to participate, the school district will provide information regarding the specific programs.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

NOTE: This policy reflects Iowa's dual enrollment law.

Legal Reference: Iowa Code §§ 279.8, 299A (2011).
281 I.A.C. 31.

Cross Reference: 502 Student Rights and Responsibilities
503 Student Discipline
504 Student Activities
507 Student Health and Well-Being
604.1 Competent Private Instruction
604.9 Home School Assistance Program

Approved _____

Reviewed _____

Revised _____

CURRENT

604.10
~~Code No. 604.9~~

VIRTUAL/ON-LINE COURSES

The board recognizes that on-line coursework may be a good alternative for students to not only meet graduation requirements but, also have the opportunity to take advanced or other courses not offered by the school district.

High school students may earn a maximum of six (6) credits to be applied toward graduation requirements by completing on-line courses offered through agencies approved by the board, such as the Iowa On-Line Learning. Credit from an on-line or virtual course may be earned only in the following circumstances:

- The course is not offered at the high school;
- The course will serve as a supplement to extend homebound instruction;
- The student has been expelled from the regular school setting, but educational services are to be continued; or
- The principal, with agreement from the student's teachers and parents, determines the student requires a differentiated or accelerated learning environment.

Students applying for permission to take a virtual course shall complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an on-line learning environment. In addition, the express approval of the principal shall be obtained before a student enrolls in an on-line course. The school must receive an official record of the final grade before credit toward graduation will be recognized.

Provided courses are part of the student's regular school day coursework and within budgetary parameters, the costs for a virtual course, such as textbooks or school supplies, shall be borne by the school district or parents of the student for students enrolled full-time, depending on the circumstances associated with taking the course(s).

It is the responsibility of the superintendent to develop administrative regulations to implement this policy.

Legal Reference: Iowa Code § 279.8 (2005)
281 I.A.C. 15

Cross Reference: 605.6 Internet Appropriate Use
501.6 Student Transfers In

Approved January 23, 2006 Reviewed _____

Revised _____

IASB - SUGGESTED

Code No. 604.9

CHANGE IN POLICY CODE # HOME SCHOOL ASSISTANCE PROGRAM

The board, recognizing alternatives to education outside the formal public school system, authorizes the establishment of a home school assistance program. This program will assist students receiving competent private instruction by providing licensed employees of the school district to assist the parent, guardian or legal custodian in the education of the student.

The parent, guardian or legal custodian registering for the home school assistance program will agree to comply with the requirements established by the faculty of the program.

Students registered for the home school assistance program will be counted in the basic enrollment.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

NOTE: School districts that do not have home school assistance programs should eliminate this policy.

Legal Reference: Iowa Code §§ 279.8; 299A (2011).
281 I.A.C. 31.

Cross Reference: 504 Student Activities
507 Student Health and Well-Being
604.1 Competent Private Instruction
604.8 Dual Enrollment

Approved _____

Reviewed _____

Revised _____

CURRENT

~~Code No. 604.8~~

HOME SCHOOL ASSISTANCE PROGRAM

The board, recognizing alternatives to education outside the formal public school system, may authorize the establishment of a home school assistance program. If authorized, this program will assist students receiving competent private instruction by providing licensed employees of the school district to assist the parent, guardian or legal custodian in the education of the student.

The parent, guardian or legal custodian registering for the home school assistance program will agree to comply with the requirements established by the faculty of the program.

Students registered for the home school assistance program will be counted in the basic enrollment.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

Policy # 604.9
dates
(reference)
↑
←

Legal Reference: Iowa Code §§ 279.8; 299A (2005).
281 I.A.C. 31.

Cross Reference: 504 Student Activities
507 Student Health and Well-Being
604.1 Competent Private Instruction
604.8 Dual Enrollment

Approved January 23, 2006

Reviewed _____

Revised _____

IASB - SUGGESTED

Code No. 604.8

CURRENTLY WE DO NOT HAVE THIS POLICY **FOREIGN STUDENTS**

Foreign students must meet all district entrance requirements including age, place of residence and immunization. Foreign students must be approved by the board. The board reserves the right to limit the number of foreign students accepted. Students who are citizens of a foreign country will be considered residents if they meet one of the following requirements:

- The student resides with his/her parents(s) or legal guardian;
- The student is in the United States with appropriate documentation (Form I-20) from the United States Department of Justice-Immigration and Naturalization Services; or
- The student is a participant in a recognized foreign exchange program; and,
- The student is physically able to attend school and has provided the school district with such proof, including a current TB test.

NOTE: The only legal requirement for foreign students is stated in the second bullet. However, the other requirements are strongly recommended.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 501 Student Attendance
507.1 Student Health and Immunization Certificates

Approved _____

Reviewed _____

Revised _____

IASB - SUGGESTED

Code No. 604.10

CHANGE IN POLICY CODE # VIRTUAL/ON-LINE COURSES

The board recognizes that on-line coursework may be a good alternative for students to not only meet graduation requirements but, also have the opportunity to take advanced or other courses not offered by the school district.

High school students may earn a maximum of _____ credits to be applied toward graduation requirements by completing on-line courses offered through agencies approved by the board, such as the Iowa On-Line Learning. Credit from an on-line or virtual course may be earned only in the following circumstances: *(Choose from the following or add others that fit the policy of the school district.)*

- The course is not offered at the high school;
- Although the course is offered at the high school, the student will not be able to take it due to an unavoidable scheduling conflict that would keep the student from meeting graduation requirements;
- The course will serve as a supplement to extend homebound instruction;
- The student has been expelled from the regular school setting, but educational services are to be continued; or,
- The principal, with agreement from the student's teachers and parents, determines the student requires a differentiated or accelerated learning environment.

Students applying for permission to take a virtual course shall complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an on-line learning environment. In addition, the express approval of the principal shall be obtained before a student enrolls in an on-line course. The school must receive an official record of the final grade before credit toward graduation will be recognized.

Provided courses are part of the student's regular school day coursework and within budgetary parameters, the costs for a virtual course, such as textbooks or school supplies, shall be borne by the *(pick one – school district, parents)* for students enrolled full-time.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy.

Note: For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 19 #1-September 14, 2005.

Legal Reference: Iowa Code § 279.8 (2011)
281 I.A.C. 15

Cross Reference: 605.6 Internet Appropriate Use
501.6 Student Transfers In

Approved _____

Reviewed _____

Revised _____

Item 6.2.4 September 9 Work Session Planning and Documents Exchange

BACKGROUND INFORMATION: Terry will share information and preparation materials for the Directors' meeting planned for Monday, September 9, 2013. This will be a work session for the Directors that will include:

- ⇒ Continuing education with Mary Gannon, Attorney and Steve Miller, Education Resource Consultant from the Iowa Association of School Boards. The topic will be the School Board's Role in Teacher Termination and a review of the Licensed Employee Contract Termination Procedures.
(This part of the meeting will be in open session.)
- ⇒ Annual review of goals for the superintendent and performance expectations.
(This part of the meeting will be in closed session.)

SUGGESTED BOARD ACTION: (none anticipated)

Item 6.2.5 Personnel Considerations

BACKGROUND INFORMATION: A limited amount of personnel action is occurring. The last position needed in food service is recommended by Director Sharon Foote. Her information is included for your review.

Informal visits are occurring with an experienced instructor (with coaching experience) who is very interested in serving as a fulltime substitute teacher. Terry is visiting with AD Jeff Spotts about remaining coaching needs that could be possibly tied to a fulltime substitute. More information will be shared as it develops.

SUGGESTED BOARD ACTION: (to be provided)

COPY

August 20, 2013

AUG 20 2013

To: Board of Directors

BY: _____

From: Sharon Foote, Food Service Director

I would like to recommend Shawnette Cooper for a full-time, 7 hours per day cook. She will be working from 6:00 am to 9:30 am at the High School and 9:30 am to 1:00 pm at the Middle School. Shawnette has had previous experience working in a kitchen at a convenience store.

We had 14 applications and interviewed 6. In the interview process, I had my 3 head cooks Dee Ellis, Deb LaFollette, Joy Steyer and myself.

Respectfully submitted,



Sharon Foote
Food Service Director

**Red Oak Community School District
Staff selection Recommendations**

Date Aug 19 2013

Building _____ Vacancy COOK

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

Name Shawnette Cooper

Address 711 Center Street

Stanton Iowa 51573

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

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

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

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date
<u>1 yr.</u>			<u>7</u>	<u>8.40 HR.</u>		<u>Aug 19 2013</u>

Shawnette Cooper
Principal/Director Name

Please send form to Superintendent for Board Approval

Red Oak Community Schools
 2011 N 8th Street
 Red Oak IA 51566
Application for Employment

RECEIVED
JUL 17 2013
 BY: _____

We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, sexual orientation, or any other legally protected status.

(Please Print)

Position(s) Applied For Support Staff	Date of Application 7-17-13
---	---------------------------------------

How did you learn about us?		
<input checked="" type="checkbox"/> Advertisement	<input type="checkbox"/> Friend	<input type="checkbox"/> Walk-in
<input type="checkbox"/> Employment Agency	<input type="checkbox"/> Relative	<input type="checkbox"/> Other _____

Last Name Cooper	First Name Shawnette	Middle Name Lea
Address 711 Center St		City/State/Zip Code Stanton, IA 51573
Telephone Number 712-370-8453	Social Security Number _____	

- If you are under 18 years of age, can you provide required proof of your eligibility to work? Yes No
- Have you ever filed an application with us before? Yes No
- Have you ever been employed by us before? Yes No
- Are you currently employed? Yes No
- May we contact your present employer? Yes No
- Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status? Yes No
Proof of citizenship or immigration status will be required upon employment.
- On what date would you be available for work? **July 29th**
- Are you available to work: Full Time Part Time Shift Work Temporary
- Are you currently on "lay-off" status and subject to recall? Yes No
- Can you travel if a job requires it? Yes No
- Have you been convicted of a felony within the last 7 years? Yes No
Conviction will not necessarily disqualify an applicant for employment.

If yes, please explain

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

Education

	Name and address Of School	Course of Study	Years Completed	Diploma Received
Elementary School				
High School	Red Oak		11 th	GED
Undergraduate College				
Graduate Professional				
Other (Specify)	NCTI Online College Course	Excellence in Customer Service - May 2007 Customer Service through troubleshooting Nov 2000		

Indicate any foreign languages you can speak, read, and/or write.			
	FLUENT	GOOD	FAIR
SPEAK	X English		
READ	X English		
WRITE	X English		

Describe any specialized training, apprenticeship, skills, and extra-curricular activities.

Customer Service skills

Describe any job-related training received in the United States military.

Employment Experience

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

1

Employer	Dates From	Employed To	Work Performed
MediaCom			Customer Service
Address 310 Commerce Drive	09/06		Inbound Calls
Telephone Number(s) 712-623-2055			trouble shooting
Job Title Supervisor CSH Wendy Fish	Salary Starting	Salary Final	Setup Install etc
Reason for Leaving	9.50		taking payments

2

Employer	Dates From	Employed To	Work Performed
Viking View Gas Station			Cashier - Take payments
Address 416 Halland Ave Stanton, MD	07/11	07/12	preparing food, cleaning
Telephone Number(s) 712-829-2629			Closing Store at night
Job Title Supervisor Cashier-Parttime	Salary Starting	Salary Final	
Reason for Leaving Got busy with fulltime job + kids sport	9.00	9.00	

3

Employer	Dates From	Employed To	Work Performed
Romech			General Production
Address Bway Red Oak	09/93	09/04	
Telephone Number(s)			
Job Title Supervisor G.P.	Salary Starting	Salary Final	
Reason for Leaving Plant CLOSED		14.50	

If you need additional space, please continue on a separate sheet of paper.

List professional, trade, business or civic activities and offices held.
You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status.

Additional Information

Other Qualifications

Summarize special job-related skills and qualifications acquired from employment or other experience.

While working a Viking View I made food for customers

Specialized Skills

Check Skills/Equipment Operated

- | | |
|--|---|
| <input checked="" type="checkbox"/> Computer | <input checked="" type="checkbox"/> Typewriter |
| <input checked="" type="checkbox"/> Copy Machine | <input checked="" type="checkbox"/> Microsoft Word |
| <input checked="" type="checkbox"/> Fax Machine | <input checked="" type="checkbox"/> Microsoft Excel |
| <input checked="" type="checkbox"/> Calculator | <input type="checkbox"/> Microsoft Power Point |

Other Skills/Equipment Operated

State any additional information you feel may be helpful to us in considering your application.

I'm a hard worker and I love kids

Note to Applicant: DO NOT ANSWER THIS QUESTION UNLESS YOU HAVE BEEN INFORMED ABOUT THE REQUIREMENTS OF THE JOB FOR WHICH YOU ARE APPLYING:

Are you capable of performing in a reasonable manner, with or without a reasonable accommodation, the activities involved in the job or occupation for which you have applied?

- Yes No

References

1.	Name	Bru Karns	Phone #	712-370-7727
	Address	611 E Maple St Red Oak, IA 51564		
2.	Name	Bulinda Coates	Phone #	712-370-4074
	Address	404 E Joy St Red Oak, IA 51564		
3.	Name	Sharon Wiese	Phone #	712-370-3941
	Address	608 Corning St Red Oak, IA 51564		

Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge.

I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 45 days. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time. I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In even of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

Shawnette Cooper
Signature of Applicant

7-17-13
Date

FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview Yes No

Remarks

Employed Yes No Date of Employment _____

Job Title _____ Hourly Rate/
Salary _____ Department _____

By _____
Name and Title Date

Notes



Red Oak Community School District

2011 N. 8th Street
Red Oak, Iowa 51566
(712) 623-6600

www.redoakschooldistrict.com

COPY

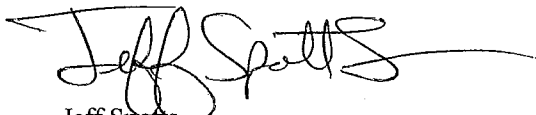
RECEIVED
AUG 14 2013

8.14.2013

To: Board of Directors
From: Jeff Spotts: Assistant Principal/Activities Director
Subject: Coaching Recommendation

It is recommended that Cheri McFarland be hired as football/Basketball cheer sponsor for the 2013-2014 season. Cheri had previously resigned as she was intending to relocate, however plans changed and she has continued to run the program. Cheri will continue to be a valued sponsor for our cheerleaders as we move forward in the 2013-2014 Football and Basketball seasons.

Sincerely,


Jeff Spotts

Dear Mr. Spotts,

My family and I have decided not to relocate our family at this time, and have committed to staying in Red Oak for this school year. Due to this choice, I would like to work with the cheerleaders again this year.

I apologize for the hand written letter, but I am preparing for an unexpected surgery for my son tomorrow.

I look forward to hearing back from you, and I appreciate being considered. I look forward to a successful year as we are already off to a great start.

Sincerely

Cheri McFarland
712-579-0781

Item 6.2.6 Board of Directors Continuing Education; IASB Delegate Assembly and
Other Planning Needs

BACKGROUND INFORMATION: The Directors will need to choose someone to be the voting delegate at the 68th Annual IASB Convention. The appointed delegate would need to attend the Assembly on Wednesday, November 20.

Some discussion needs to occur for Director meetings in November. The dates provided on the school calendar are not correct. Normally the Directors do one regular meeting in November and use a second meeting time as a fiscal workshop. Your input is requested.

SUGGESTED BOARD ACTION: (to be determined)

Item 7.0 Reports

7.1 Administrative Reports – as needed

7.2 Future Conferences, Workshops, Seminars

68th Annual IASB Convention

Nov. 20-21, 2013

Dates

Pre-Convention and Delegate Assembly: Wednesday, November 20

Convention: Thursday, November 21

Location

Iowa Events Center

730 3rd Street

Des Moines, Iowa

Hotel Information

Hotel information is available now. Refer to the Lodging page for more information.

Exhibitors and Sponsors

Trade show and sponsorship materials are available now. Please review our Exhibitors and Sponsors page for details.

Speakers:

A luncheon speaker will be Kevin Honeycutt. He was the keynote speaker for the teachers of Green Hills AEA last October.

"Teaching Wired Learners: What School Board Members Need to Know"

Kevin Honeycutt . Our kids will spend the rest of their lives in the future. Are we getting them ready?

Kevin Honeycutt, serving his second term as a school board member in Inman, Kan., feels one of his most important roles is to envision what the future holds for learners and to help move schools in right, new directions. He spent 13 years teaching K-12 art and now works with schools as a technology integration specialist who consults with districts and speaks worldwide on how schools can better prepare learners for the world they will face when they graduate.

Check out Kevin's blog, "Tradigital Learning," and his podcast, "Driving Questions in Education" to learn more about his powerful, student-driven approach to learning.

Featured Speaker:

Opening General Session

"Creative, Entrepreneurial and Global: Creating 21st Century Learners"

Yong Zhao: A provocative speaker in great demand, Yong Zhao's current work focuses on designing 21st century schools in the context of globalization and the digital revolution. He is presidential chair and associate dean for global education at the University of Oregon, where he also serves as the director of the Center for Advanced Technology in Education.

Zhao's blog offers lively discussions on:

- the relative merits of common core standards;
- what international rankings of students REALLY mean;
- doublethink: the creativity-testing conflict; and
- is education a national security issue?

His most recent books include *World Class Learners: Educating Creative and Entrepreneurial Students* and *Catching Up or Leading the Way: American Education in the Age of Globalization*.

Learn more at: <http://zhaolearning.com/>

7.3 Other Announcements

(to be determined)