



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

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, September 22, 2014 – 6:00 pm

- Amended 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 |
 - 4.1 Good News from Red Oak Schools
 - 4.2 Visitors and Presentations
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
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 - 5.1 Review and Approval of Minutes from September 8, 2014 3-8
 - 5.2 Review and Approval of Monthly Business Reports 9-36
 - 5.3 Educational Service Agreement with the Southwestern Community College 37-41
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Review of Board Minutes from April 10, 2014 and Consideration of Approval for the Revised Minutes from April 10, 2014 42-43
 - 6.1.2 Personnel Recommendation for a Food Service Worker 44-48

Red Oak Community School District Board of Directors Meeting
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6.2 New Business

- 6.2.1 Report from the District Facilitating Team Regarding School Facility Improvements as Provided by Architect Randy West and Facilitating Team Members 49
- 6.2.2 Red Oak Middle School Water Damage Report and Remedies – An Update from Maintenance Director Carlos Guerra and Electrical Contractor Dan Dougherty of O’Neal Electric 50
- 6.2.3 Personnel Consideration to Approve Substitute Bus Drivers for the 2014 – 2015 School Year 51-52
- 6.2.4 Red Oak CSD Mid-Cycle Accreditation Update for the Department of Education 53
- 6.2.5 Board Policy Review of Code No. 500, Objectives for Equal Educational Opportunities for Students, Code No. 401.1, Equal Employment Opportunity, and Code No. 102, Equal Educational Opportunity 54-59

7.0 Reports 60-63

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, October 13, 2014 – 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

School administrators and department directors will share 'good news' with the directors this evening and encourage the governing body to also share positive events happening in the lives of the school community.

Principal Nate Perrien will have comments later in the meeting concerning the progress of middle level students as week 'two' comes to an end. He will highlight the many in the community who have reached out to offer facilities or assistance. This kindness is appreciated and valued. Terry received very kind offers from Pastor Fred Pilecki of the Red Oak First United Methodist Church, from Montgomery County Family YMCA Executive Director Nick Zimmer, and from East Mills CSD Supt. Paul Croghan.

Congratulations to the Red Oak Middle School staff for making a difficult situation very "school friendly" and "school effective" for the 254 sixth, seventh, and eighth graders.

4.2 Visitors and Presentations

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

4.3 Affirmations and Commendations

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

4.4 Correspondence

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

Item 5.0 Consent Agenda

BACKGROUND INFORMATION: The following items are presented for approval in one formal motion. Should any director have a question or would like for an item to be placed on the regular discussion agenda, please notify Board Secretary Shirley Maxwell in advance of the meeting.

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from September 8, 2014

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 enclosed for review and approval. Last minute bills could be found at the table. Accounting Clerk Jeanice Lester (lesterj@roschools.com) or Business Manager Shirley Maxwell (maxwells@roschools.com) are available to answer any questions concerning the expenditures. Please call ahead of the regular meeting if you need more information.

5.3 Educational Service Agreement with the Southwestern Community College

Enclosed is a contract for services affecting a special needs student. This should be approved as presented. The student's name has been removed to protect their privacy.

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

- Minutes from September 8, 2014
- Monthly business reports as presented
- Approval of an educational services agreement with the Southwestern Community College for the 2014 – 2015 school year.

**Red Oak Community School District
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
September 8, 2014

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, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey
Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary

Approval of Agenda

Motion was made by Director Drey with a second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Good News

Middle School Science Teacher Mary Carlson gave a presentation on Real World Externships. Mrs. Carlson spent approximately six weeks full time on site at Iowa DNR Fisheries, Lewis, Iowa, contributing to operations and gleaning ideas for classroom applications of both content and 21st century skills of the Iowa Core.

Consent Agenda

Motion was made by Director Drey with a second by Director Walker to approve the consent agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

- Review and approval of minutes from August 25, 2014
- Review and approval of monthly business reports
- Request for early graduation

Presentation by Attorney Greg Barntsen, Smith Peterson Law Firm, LLP Concerning Status before the Iowa Public Information Board

Mr. Barntsen presented Remediation Plan 14FC:0059 to the board for review and discussion. This plan was a result of a complaint filed against the district that alleged the Red Oak Community School Board violated Iowa Code Chapter 21. The remediation plan is as follows:

1. All board members, as well as the superintendent, will review the website training on Open Meetings and Public Records found at the IPIB website: www.ipib.iowa.gov, under the Training menu.
2. Board members that are available, as well as the superintendent, will attend the Iowa Association of School Boards (IASB) annual training in Des Moines, Iowa in November 2014.
3. The Board acknowledges that the challenged agenda item from the June 30, 2014, board meeting did not meet the requirements for an adequate description of the personnel items to be considered under Iowa Code Section 21.4(1).

9.8.14 Board Minutes Continued

4. The IPIB will provide board members with a copy of the "Iowa Open Meetings, Open Records Handbook" prepared by the Iowa Freedom of Information Council for quick reference during meetings.
 5. All board members will be provided a copy of the IASB publication "Open Meetings and Public Records Manual."
 6. The Board will strive to describe future agenda items sufficiently to meet the requirements of Iowa Code Section 21.4. Questions concerning sufficiency will be directed to the IPIB or legal counsel.
 7. The IPIB agrees to not seek sanctions under Iowa Code Section 21.6 for this complaint.
- Motion was made by Director Griffen with a second by Director Drey to approve remediation plan items 1, 4, 5, 6, 7, strike item 2 and change the wording in item 3 as follows:

3. The Board acknowledges that the challenged agenda item from the June 30, 2014, board meeting ~~did not meet~~ (may not have met) the requirements for an adequate description of the personnel items to be considered under Iowa Code Section 21.4(1).

Discussion followed. Motion was made by Director Hayes with a second by Director Walker to amend the motion to approve the remediation plan items 1, 4, 5, 6, 7 with the following changes to items 2 and 3:

2. Board members that are available, as well as the superintendent, **will** (are encouraged to) attend the Iowa Association of School Boards (IASB) annual training in Des Moines, Iowa in November 2014.
3. The Board acknowledges that the challenged agenda item from the June 30, 2014, board meeting ~~did not meet~~ (may not have met) the requirements for an adequate description of the personnel items to be considered under Iowa Code Section 21.4(1). Roll Call vote: Ayes- Griffen, Drey, Hayes, Fellers, Nay-Walker. Motion by Director Hayes with a second by Director Walker to approve the Remediation Plan 14FC:0059 as amended. Roll call vote: Ayes-Griffen, Drey, Hayes, Fellers, Nay-Walker.

Red Oak Middle School Water Damage Restoration Project

Estes Construction Engineer Paul Neuharth, Insurance Agent Bulinda Coates, and Electrical Engineer Kristopher Kunze (who joined the meeting electronically) provided discussion concerning the water damage restoration project at the middle school. Principal Nate Perrien and Maintenance and Operations Director Carlos Guerra discussed the following:

- o Water damage clean up, environmental mitigation by Advanced Services Restoration
- o Room damage and fixture damage repairs by Sellers Construction of Red Oak
- o Reports and updates for the electrical work.

Red Oak Middle School Re-Start and Implementation with a Guided Tour

Principal Perrien informed the board about the activities that have taken place in preparation of students attending classes in Red Oak High School including classes at the Technology Center building. The principal reported the first day, September 8, proceeded without problems. A tour of facilities was provided by Principal Nate Perrien.

School Business Manager Financial Updates and Request for Modified Allowable Growth and Supplemental Aid for the Special Education Deficit of FY 14

Business Manager Shirley Maxwell reported that the district student head count on September 8, 2014 was down 39 students from the official count of FY 2014. The FY 2014 audit has been completed and the preliminary findings were presented to the board. Motion was made by Director Griffen with a second by Director Walker to approve the request for Modified Allowable Growth

9.8.14 Board Minutes Continued

and Supplemental Aid for the special education deficit in the 2013-2014 school year. Motion carried unanimously.

Update from the Red Oak High School

High School Principal Jeff Spotts recommended that the Iowa Online course provided for students seeking to meet the minimum requirement of two years of foreign language at the high school level for college entrance be changed to meet the needs of the students by providing direct instruction from a teacher. The position for French language instructor has been posted.

Future Conferences, Workshops, Seminars

Directors Fellers, Drey, Griffen and Supt. Schmidt plan to attend the Employee Relations Conference that will be held Wednesday, Sept. 17, 2014 at The Meadows Conference Center in Altoona.

Motion was made by Director Drey with a second by Director Walker to adjourn the meeting at 8:35 p.m. Motion carried unanimously.

Red Oak Community School District Agenda for the New Board of Directors, FY 15

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center-Red Oak High School Campus
September 8, 2014

The annual meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 8:36 p.m.

Present:

Directors: Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey
Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary

Election of Officers

Motion was made by Director Drey to nominate Lee Fellers as Board President, motion by Director Walker to cease nominations. Director Griffen moved for a unanimous ballot for Lee Fellers to serve as President of the Red Oak School Board for the 2014-2015 school year, with a second by Director Walker. The motion carried unanimously. Motion was made by Director Drey to nominate Warren Hayes as Board Vice President, motion was made by Director Griffen to cease nominations. Director Griffen moved for a unanimous ballot for Warren Hayes to serve as Vice President of the Red Oak School Board for the 2014-2015 school year, with a second by Director Drey. The motion carried unanimously.

Board Secretary Shirley Maxwell administered the Oath of Office to the newly elected board president and vice president.

Consent Agenda

Director Drey moved with a second by Director Walker to approve the consent agenda as presented. The motion carried unanimously.

9.8.14 Board Minutes Continued

Annual Financial Report for June 30, 2014

The annual financial report showing June 30, 2014 bank balances and book balances was presented to the directors.

Organizational Items for FY 15

- **Multi-Cultural/Gender Fair Compliance Officer and Equity Officer -**
Appoint Supt. Terry Schmidt as the MCGFC Officer and Equity Officer with Assistant Officers Gayle Allensworth, Barb Sims, Nate Perrien, and Jeff Spotts.
- **District Homeless Liaison Officer -** High School Guidance Officer John Brabec with assistance from support staff Karla Wood and Crystal Berkey be appointed as the district's Homeless Liaison for 2014 – 2015.
- **District Truancy Officers -** Appoint all building administrators as truancy officers for the 2014 - 2015 school year with assistance from Student Support Coordinator Theo Fundermann.
- **Level I and Level II Investigators -** Appoint Red Oak Assistant Police Chief Derrick Walter as the Level I Investigator and Red Oak Police Chief Drue Powers as the Level II Investigator.
- **District Asbestos Coordinator -** Appoint Maintenance Director Carlos Guerra as the district's asbestos coordinator.
- **Board Secretary -** Appoint Business Manager Shirley Maxwell as the Board Secretary and Assistant Board Secretaries Karla Wood and Jeanice Lester.
- **District Registrar -** Appoint Administrative Center Assistant Karla Wood.
- **Financial Depositories -** Approve the following financial institutions as depositories and deposit maximum amounts for FY 15:

Bank Iowa	1805 N. Broadway, Red Oak	\$5,000,000
*Houghton State Bank	116 Coolbaugh St, Red Oak	\$10,000,000
Great Western Bank	2100 Commerce Dr, Red Oak	\$5,000,000
U.S. Bank	323 Reed St, Red Oak	\$5,000,000

* Houghton State Bank continues as the district's primary financial institution
- **District's official newspaper for FY 15 –** Approve Red Oak Express as the district's official newspaper for FY 15.
- **Board of Directors and Red Oak Community School District Legal Counsel -**
Appoint the Swanson Law Firm of Red Oak and Rick Engel of Des Moines as legal counsel for FY 15.
- **Board of Directors Meeting Dates for FY 2015 -** All meetings begin at 6 pm unless otherwise noted:

September 8	Annual meeting, Reorganization Meeting, Election of Officers
September 24	Annual Goal Setting Work Session – time to be announced
September 22	Regular meeting
October 13	Regular meeting
October 27	Regular meeting
November 10	Regular meeting
November 24	Annual School Finance Workshop – *5 pm to 7 pm

*time considered tentative

December 15	Regular meeting
January 12	Regular meeting
January 26	Regular meeting

9.8.14 Board Minutes Continued

February 9	Regular meeting
February 23	Regular meeting
March 9	Regular meeting
March 23	Regular meeting (if needed) (spring break is 3.16 to 3.20)
April 13	Regular meeting and School Budget Hearing
April 27	Regular meeting
May 11	Regular meeting
June 8	Regular meeting
June 22	Regular meeting
July 13	Regular meeting
July 27	Regular meeting (if needed)
August 10	Regular meeting
August 24	Regular meeting

- **Board of Directors Committee Assignments and Service**

Interest Based Bargaining with the Red Oak Education Association - Paul Griffen and Kathy Walker

Interest Based Bargaining with the Red Oak Support Staff Association - Lee Fellers and Bill Drey

School Improvement Advisory Council Board Representative - Kathy Walker

Red Oak District Policy Committee – Kathy Walker and Warren Hayes

Red Oak District Facilities Committee – Lee Fellers and Paul Griffen

Red Oak District Calendar Committee – Bill Drey

Red Oak Technology Committee – Warren Hayes

Red Oak Curriculum Council – Kathy Walker

Montgomery County Conference Board – Lee Fellers

Motion was made by Director Drey with a second by Director Griffen to approve the organizational items for FY 15 as presented. Motion carried unanimously.

Red Oak CSD Voting Delegate for the 2014 Iowa Association of School Board's Annual Delegate Assembly

Motion was made by Director Drey with a second by Director Griffen to appoint Lee Fellers as the Red Oak Community School District voting delegate for the 2014 Iowa Association of School Board Annual Delegate Assembly. Motion carried unanimously.

Consideration of Employment Contract for the Food Service Department

Director Drey made the motion to approve the employment of Amor Ramirez as a cook to be compensated at \$8.60 per hour as per the wage scale guidelines found in the master contract. Director Drey withdrew his motion. This item will be on the next agenda.

Review and Discussion for a Special Work Session for District Goals and the Annual Performance Review of the Superintendent

September 24, 2014 is the date selected for the special work session for district goals and the annual performance review of the superintendent. The meeting will begin at 5:30 p.m.

9.8.14 Board Minutes Continued

Review and Discussion for a Special District Financial Workshop and Consideration of the Workshop Facilitator

A preliminary date for the annual finance workshop will be Monday, November 24th. IASB will be contacted to see if they are available to lead this workshop.

Adjournment

Motion was made by Director Walker with a second by Director Drey to adjourn the meeting at 8:55 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, Sept. 22, 2014 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building. Motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Board Secretary

PHYSICAL PLANT AND EQUIPMENT LEVY

2012-2013		2013-2014		2014-2015	
Beginning Balance (July 1)	\$1,031,343.65	Beginning Balance (July 1)	\$518,942.27	Beginning Balance (July 1)	\$170,728.56
Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$101,948.72	Property Taxes	\$105,580.24	Property Taxes	\$1,301.68
Voted PPEL	\$67,270.19	Voted PPEL	\$72,915.80	Voted PPEL	\$860.51
Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	\$447,670.32	Voted PPEL Surtax	
Utility Replacement Tax	\$4,608.40	Utility Replacement Tax	\$4,542.71	Utility Replacement Tax	
Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	\$3,137.61	Utility Replacement Tax	
Mobile Home Tax	\$55.63	Mobile Home Tax	\$59.45	Mobile Home Tax	\$4.30
Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	\$45.18	Voted PPEL Mobile Home	\$2.50
Interest	\$240.73	Military Credit	\$75.69	Military Credit	\$44.76
Donations		Interest	\$113.37	Interest	\$1.62
Tiger Decal		Donations		Donations	
Cage Project	\$27,223.17	Tiger Decal		Tiger Decal	
Webster Playground	\$11.25	Cage Project	\$8,455.00	Cage Project	
EMC Insurance	\$30,654.05	Webster Playground		Webster Playground	
		EMC Insurance	\$38,353.00	EMC Insurance	
		Refund of Prior Year Expenditure	\$1,211.94	Refund of Prior Year Expenditure	
Subtotal	\$609,353.29	Subtotal	\$682,160.31	Subtotal	\$2,215.37
TOTAL AVAILABLE FUNDS	\$1,640,696.94	TOTAL AVAILABLE FUNDS	\$1,201,102.58	TOTAL AVAILABLE FUND	\$172,943.93
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Sidewalk Construction	\$15,834.00	39. Wenger Corporation	\$3,329.00	39. (3) digital pianos with carts	\$16,767.00
2. Bus Lease Payment	\$82,301.99	Group of student chairs	\$5,183.00	40. Debt Payment Service	\$76,081.50
3. Window Air Conditioners (6)	\$3,534.94	40. Prison Industries (tables/chairs)	\$920.00	41. Kin	\$2,598.88
4. Pottery Wheel	\$1,197.00	41. Prison Industries (cabinets)	\$920.00	42. Band Instruments	\$12,858.00
5. Architect Fees (Ag Room)	\$2,898.91	42. CORE-ECS Access Point	\$5,746.25	43. MOTU 16x12 USB Interface W/8	\$1,647.00
6. MS Tuckpointing	\$20,935.00	43. CORE-IPS WAS BB Wireless	\$19,000.00	44. Install 7 cameras-Telephone Connect.	\$5,374.83
7. John Deere Gator	\$4,950.00	44. Estes Construction	\$19,000.00	45. Camera Server	\$2,518.33 x
8. Heat Exchanger	\$19,672.00	45. Debt Payment	\$71,393.00	46. Sousaphone w.bell/	\$5,687.00 x
9. New Compressor	\$12,232.05	46. Core-ECS Computer equipment	\$8,036.00	47. 2 Marching Euphoniums	\$4,398.00 x
10. MS Roof	\$67,727.00	47. Sophos Web Appliance-	\$5,369.67	48. Drying Racks (art)	\$3,333.05 x
11. Water Cooler	\$966.96	48. Facility Assessment	\$10,000.00		
12. New Steam Coil	\$2,216.05	49. Technology equipment	\$6,760.00	Subtotal	\$1,030,374.02
13. Oakview DCK, LLC-Ag Room	\$47,850.55	50. Technology equipment	\$5,950.00	CASH BALANCE AS OF 06 30 2014	\$170,728.56
14. ID Bar Code/Punch Readers	\$5,200.00	51. Carpet Extractor	\$2,641.00	Intergovernmental Receivable	\$2,033.33
15. IPS Hot Water Boiler	\$5,374.03	52. MS Cameras	\$2,083.62		
16. Phase II Cage Project Payment	\$30,780.00	53. Storage Server	\$1,242.50	15. 5 Fujitsu T732 Lifebooks	\$5,568.45
17. Architect Fee-Ag Room	\$891.42	54. DVR Licensing	\$1,360.62	16. Bikerack for Trail	\$250.00
18. Oakview DCK, LLC - Ag Room	\$63,641.45	55. Technology Equipment ODI	\$5,950.00	17. Tenor Sax	\$3,436.00
9. Server with hard drives (Bankcard)	\$2,936.00	55. Rider Scrubber	\$9,428.23	18. Yamaha Drums/Snares	\$4,911.36
20. Installation of cameras (HS)	\$4,969.88	56. Camera for HS	\$2,083.62	19. Yamaha MQT	\$1,377.30
21. Camera ACD Server for Wet	\$2,450.00	57. Storage Server	\$1,242.50	20. Air conditioners (2)	\$2,143.50
22. Debt Payment	\$368,065.00	58. DVR Licensing	\$1,360.63	21. Piccolo, Sax, French Horn	\$5,071.00
23. Cage Project	\$31,785.10	59. PowerEdge R320	\$1,323.89	22. Buffalo Tera Station 3400 Server	\$580.54
24. Tech Ctr/Renovation/Lock/La	\$2,089.00	60. Technology Equipment ODI	\$5,950.00	23. Security Cameras (4)	\$1,916.00
26. Telephone Connection/Camera Cabeling	\$9,652.51	61. Technology Equipment ODI	\$1,100.00	24. Agent FEE	\$250.00
26. JFSCO Engineering	\$10,622.00	Subtotal	\$1,124,047.95	25. Debt Payment	\$376,682.50
27. Precidson Concrete-Final Pyr	\$10,886.90	CASH BALANCE AS OF 6-30-13	\$516,648.99	26. Oboe	\$2,617.00
28. Alley,Poyner,macchietto Arch	\$630.00	Intergovernmental Receivables	2293.28	27. 2 pin entry ethernet terminals	\$1,590.00
29. Telephone Connections-Tech Center		Fund Balance as of 6-30-2013	\$518,942.27	28. 3 busses with trade ins	\$180,583.00
install cameras	\$27,169.32			29. New lights/poles at bus barn	\$2,082.74
30. Provantage-Network IP Cam	\$3,269.98			30. (6) Surface 2 compmer with cover@ \$500	\$3,000.00
31. Replace Water Heater	\$1,627.89			31. Cage Project Lighting	\$13,850.00
32. Cage Projects Tables/Seats	\$7,157.00			32. Epson 3500 Lumen Projector	\$1,189.00
33. Boiler Replacement-Tech Ce	\$46,832.00			33. Lanler LP 137 Color Laser Printer	\$1,749.00
34. A/C unit server room at Tech	\$6,982.00			34. YOGA 2 Pro with 2nd AC adapter	\$1,288.98
35. Final Pymt FFA room Tech C	\$5,868.00			35. HS Kitchen Terminal-Computer	\$1,738.00
36. CORE-ECS Wireless Projec	\$7,573.64			36. Surface Pro 128 GB & Cover	\$649.00
37. Telephone Connections MS C	\$4,992.85			37. BLDD Architects	\$42,152.39
cabeling				38. Piper Jeffrey-legal fee	\$1,000.00
38. Plibrico Maintenance Agreeem	\$2,050.00				

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

	2011-12		2012-13		2013-2014		2014-2015
Beginning Balance (July 1)	\$1,383,501	Beginning Balance (July 1)	\$1,576,925	Beg Balance (July 1)	\$2,114,616	Beg Balance (July 1)	\$2,575,056
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$722,276	1. 1¢ Sales Tax	\$670,210	1. 1¢ Sales Tax	
2. Interest	\$2,199	2. Interest	\$528	2. Interest	\$2,657	2. Interest	\$650
				3. Accrued tax			
Subtotal	\$690,445	Subtotal	\$951,947	Subtotal	\$672,867	Subtotal	\$2,575,706
	\$2,073,946		\$2,528,872		\$2,787,483		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer network system	\$134,002	1. Install projector outlets	\$3,616	1. Computer Lease pymt 2	\$185,722 x	1. Computer Lease pymt 3	\$185,722
2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722	2. School Dude-	\$1,074 x	2. Trebon/Sophos pym2 of 3	\$5,332
3. Virtualization Projector	\$4,913	3. Epson Projectors	\$72,000	5 month tech policy/training			
4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272	3. Surface Pro 2/monitor	\$1,348 x		
		5. Cell Batteries (32)	\$4,191	4. 1st pymt Door Security	\$88,000 x		
Subtotal	\$476,264	6. 90W Slim Adapters	\$5,791	5. 2nd payment Door Security	\$24,000 x		
		7. USB` Wired Numeric Keypad (100)	\$1,699	5. Bond Payment	\$302,039		
Final Cash Balance 2011-2012	\$1,597,683	8. Debt Payment	\$313,407			Subtotal	\$191,054
Intergov't Accounts Receivable	\$229,143	9. 9 projectors-GOV Connections	\$15,172 x	Subtotal	\$602,183	TOTAL	\$2,384,652
Final Fund Balance	\$1,826,826	10. Fujitsu T732 Lifebook	\$105,801	TOTAL	\$2,185,300		
Auditor Adj	\$20,749	11. Piper Jaffery bond pymt	\$1,000	Intergov't Act Receivable	\$389,756		
	\$1,576,934	Subtotal	\$712,671	Final Fund Balance	\$2,575,056		
		Cash Balance	\$1,817,201				
		credit for lap top bag repair	(\$10)				
		Final Cash Balance	\$1,817,211		\$2,575,056		
		Intergov't Act receivable	\$298,405		\$0		
		Final Fund Balance	\$2,115,616				
		aud adj. move Piper Jaffery					
		pymt to g.f.	\$1,000 x				
			\$2,114,616				

RED OAK COMMUNITY SCHOOLS

AUGUST 2014 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLAN	DEBT SERV	CAPITAL PROJECTS
Beg. Balance 08-01-2014	\$3,623,901.09	\$1,277,807.67	\$137,800.96	\$0.00	\$2,055,822.81
Revenue	\$136,563.38	\$1,260.57	\$180.42	\$951.15	\$328,829.93
Expenditure	\$963,314.44	\$10,310.30	\$72,331.17		\$0.00
Balance 08-31-2014	\$2,797,150.03	\$1,268,757.94	\$65,650.21	\$951.15	\$2,384,652.74

Balance 08-31-2013 \$2,441,280.54 \$677,738.02 \$278,392.20 \$1,928,922.31

Checking Account .20%	Checking Account	\$6,636,203.36
	Outstanding Checks	\$119,041.29
		\$6,517,162.07

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 08-01-2014	\$193,566.89	\$203,271.83
Revenue	\$41,797.80	\$9,927.57
Expenditure	\$11,829.84	\$27,533.97
Balance 08-31-2014	\$223,534.85	\$185,665.43
Balance 08-31-2013	\$204,274.45	\$164,067.80

Checking Account .01%	\$227,377.18	\$198,490.72
ISJIT		\$0.01
Outstanding cks	\$3,842.33	\$12,825.30
Book Balance	\$223,534.85	\$185,665.43

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2121431	51.82
10 0010 2600 000 0000 618	PARTS	51.82
Vendor Name AGRIVISION		<u>51.82</u>
ART SELLERS - SELLERS PEST CONTROL	20982	130.00
10 0010 2600 000 0000 425	PEST CONTROL DISTRICT WIDE	130.00
ART SELLERS - SELLERS PEST CONTROL	21002	425.00
10 0010 2600 000 0000 425	PEST CONTROL DISTRICT WIDE	425.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>555.00</u>
BATTEN SANITATION SERVICE	09022014	3,571.14
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	3,571.14
Vendor Name BATTEN SANITATION SERVICE		<u>3,571.14</u>
BERGLUND, STEPHANIE	09112014	267.29
10 1901 1000 100 8001 612	REIMBURSEMENT	267.29
Vendor Name BERGLUND, STEPHANIE		<u>267.29</u>
BI STATE ELECTRONICS	4888	500.00
10 0020 2700 000 0000 430	REPAIR RADIO SYSTEM	500.00
BI STATE ELECTRONICS	4904	1,600.00
10 0020 2700 000 0000 430	REPAIR WORK/REPLACEMENT	1,600.00
Vendor Name BI STATE ELECTRONICS		<u>2,100.00</u>
BLOMSTEDT, DEB	09042014	19.10
10 0010 1000 100 3202 580	REMBURSEMENT	19.10
Vendor Name BLOMSTEDT, DEB		<u>19.10</u>
CAPITAL SANITARY SUPPLY CO.	0006288	94.45
10 0010 2600 000 0000 618	FLOOR SAVERS	94.45
CAPITAL SANITARY SUPPLY CO.	0006317	52.30
10 0010 2600 000 0000 618	SUPPLIES	52.30
CAPITAL SANITARY SUPPLY CO.	0006607	146.75
10 0010 2600 000 0000 618	POLISH/DUSTERS	146.75
CAPITAL SANITARY SUPPLY CO.	0006633	2,768.06
10 0010 2600 000 0000 618	GYM FLOOR SUPPLIES/FOAM SOAP	2,768.06
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>3,061.56</u>
CDW GOVERNMENT, INC.	NV67851	132.45
10 0010 2235 000 0000 618	Tripp Lite Micro HDMI to VGA Converter	89.22
10 0010 2235 000 0000 618	StarTech.com High Speed HDMI Adapter Cab	43.23
CDW GOVERNMENT, INC.	NW97123	167.99
10 0010 1200 219 0000 612	HP 90A CE390A TONER CARTRIDGE BLACK	167.99
Vendor Name CDW GOVERNMENT, INC.		<u>300.44</u>
CITY OF RED OAK	08312014	1,360.89
10 0010 2600 000 0000 411	DISTRICT WIDE WATER	1,360.89
Vendor Name CITY OF RED OAK		<u>1,360.89</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CLASSROOM DIRECT. COM	208113032028	174.97
10 1902 1000 100 8002 618	JOY CARPETS ENDURANCE 12' X 8', RED	174.97
Vendor Name CLASSROOM DIRECT. COM		<u>174.97</u>
CLAY-KING.COM, INC.	75724	560.82
10 0010 2600 000 0000 618	Kiln Vent	398.88
10 0010 2600 000 0000 618	Extension Kit	36.88
10 0010 2600 000 0000 618	Enviro Link	88.88
10 0010 2600 000 0000 618	Shipping	36.18
Vendor Name CLAY-KING.COM, INC.		<u>560.82</u>
COMPREHENSIVE SOUND SERVICES	08271402	54.00
10 3230 1000 109 0000 612	4 part/rehearsal cds for All State prepa	54.00
Vendor Name COMPREHENSIVE SOUND SERVICES		<u>54.00</u>
CONSTRUCTIVE PLAYTHINGS	5136875300	31.99
10 0010 1000 860 3117 612	FILE FOLDER GAMES	31.99
Vendor Name CONSTRUCTIVE PLAYTHINGS		<u>31.99</u>
CONTINENTAL RESEARCH CORP	408806-CRC-1	1,241.26
10 0010 2600 000 0000 618	BOILER SUPPLIES	1,241.26
Vendor Name CONTINENTAL RESEARCH CORP		<u>1,241.26</u>
CONTINUUM RETAIL ENERGY SERVICES, LLC	150-1407-9432	2,471.09
10 1901 2600 000 0000 621	THERMS 298	267.77
10 1902 2600 000 0000 621	THERMS 41	69.55
10 2020 2600 000 0000 621	THERMS 47	113.78
10 3230 2600 000 0000 621	THERMS 3154	2,019.99
Vendor Name CONTINUUM RETAIL ENERGY SERVICES, LLC		<u>2,471.09</u>
COUNSEL OFFICE & DOCUMENTS	1ST LEASE INV	192.67
10 3230 1000 100 0000 359	COPIER LEASE	192.67
COUNSEL OFFICE & DOCUMENTS	1ST PYMT MS	45.00
10 2020 1000 100 0000 359	1ST LEASE PAYMENT	45.00
COUNSEL OFFICE & DOCUMENTS	CM10519	(74.16)
10 2020 1000 100 0000 359	TONER CREDIT	(74.16)
COUNSEL OFFICE & DOCUMENTS	IN25389	85.50
10 2020 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	IN26408	74.00
10 1901 1000 100 0000 359	Lease contract # 6492-01; Teachers' Lou	74.00
COUNSEL OFFICE & DOCUMENTS	IN26420	145.00
10 0010 1200 219 0000 612	Lease #6371-01 office copier; Special Ed	48.33
10 1901 2410 000 0000 359	Lease Contract #6371-01 office portion	96.67
COUNSEL OFFICE & DOCUMENTS	IN27100	64.49
10 0010 2520 000 0000 618	STAPLES	64.49
COUNSEL OFFICE & DOCUMENTS	IN27197	186.53
10 2020 1000 100 0000 359	BLACK TONER FOR THE MIDDLE SCHOOL OFFICE	175.88
10 2020 1000 100 0000 359	ESTIMATED SHIPPING COST	10.65
COUNSEL OFFICE & DOCUMENTS	IN27239	34.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	IN27593	36.50
10 2020 1000 100 0000 359	STAPLES	36.50
COUNSEL OFFICE & DOCUMENTS	IN27807	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	IN27808	193.77
10 2020 1000 100 0000 359	COPIER CHARGES	193.77
COUNSEL OFFICE & DOCUMENTS	IN27809	55.75
10 3230 2410 000 0000 618	COPIER CHARGES	55.75
COUNSEL OFFICE & DOCUMENTS	IN27810	85.50
10 1902 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	IN27811	94.12
10 1902 1000 100 0000 359	COPIER CHARGES	94.12
COUNSEL OFFICE & DOCUMENTS	IN27976	363.34
10 1902 1000 100 0000 359	TONER	363.34
COUNSEL OFFICE & DOCUMENTS	IN28457	34.00
10 0010 2520 000 0000 618	COPIER CHARGES	34.00
COUNSEL OFFICE & DOCUMENTS	IN28458	145.00
10 0010 1200 219 0000 612	COPIER CHARGES	48.33
10 1901 1000 100 0000 359	COPIER CHARGES	96.67
COUNSEL OFFICE & DOCUMENTS	IN28459	74.00
10 1901 1000 100 0000 359	COPIER CHARGES	74.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>2,042.01</u>
DEMCO LIBRARY SERVICES, INC	5382946	53.01
10 2020 2222 000 0000 618	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W	45.06
10 2020 2222 000 0000 618	SHIPPING	7.95
DEMCO LIBRARY SERVICES, INC	5392803	224.75
10 1901 2222 000 0000 618	DYMO BLACK ON CLEAR PLASTIC LABELS	36.05
10 1901 2222 000 0000 618	DYMO BLACK ON WHITE PLASTIC LABELS	36.05
10 1901 2222 000 0000 618	DEMCO BOOK TAPE 3"X15 YARDS	87.48
10 1901 2222 000 0000 618	DEMCO CLEAR GLOSSY LABEL PROTECTORS ON R	48.52
10 1901 2222 000 0000 618	SHIPPING	16.65
Vendor Name DEMCO LIBRARY SERVICES, INC		<u>277.76</u>
DEPARTMENT OF EDUCATION	54630000-24	800.00
10 0020 2700 000 0000 430	BUS INSPECTIONS	800.00
Vendor Name DEPARTMENT OF EDUCATION		<u>800.00</u>
DICK BLICK	3397995	19.44
10 3230 1000 100 0000 612	BLICK GLUE	19.44
Vendor Name DICK BLICK		<u>19.44</u>
DICKEL DUIT OUTDOOR POWER, INC.	5325	23.41
10 0010 2600 000 0000 618	PULLEY	23.41
DICKEL DUIT OUTDOOR POWER, INC.	5608	19.58
10 0010 2600 000 0000 618	FILTER/OIL	19.58
DICKEL DUIT OUTDOOR POWER, INC.	5808	88.95
10 0010 2600 000 0000 618	MOWER BLADE	88.95
DICKEL DUIT OUTDOOR POWER, INC.	5935	21.49
10 0010 2600 000 0000 618	MOWER OIL	21.49

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	153.43
DOLLAR GENERAL	1000330999	57.60
10 0010 2600 000 0000 618	CLEANING SUPPLIES	57.60
DOLLAR GENERAL	1000335761	48.55
10 0010 2600 000 0000 618	SUPPLIES	48.55
DOLLAR GENERAL	1000336560	18.00
10 0010 2600 000 0000 618	SUPPLIES	18.00
DOLLAR GENERAL	1000336801	25.50
10 0010 2600 000 0000 618	laundry soap	25.50
DOLLAR GENERAL	1000336982	18.00
10 0010 2600 000 0000 618	Light bulbs 75w and 100 w	18.00
Vendor Name	DOLLAR GENERAL	167.65
DOTY, KYLE	09162014	250.00
10 0010 2110 890 1927 618	SUPPLIES STUDENT SUCCESS PROGRAM	250.00
Vendor Name	DOTY, KYLE	250.00
DRUE POWERS - POWERS LOCK	09042014	6.00
10 2020 2600 000 8214 618	KEY BLANKS	6.00
Vendor Name	DRUE POWERS - POWERS LOCK	6.00
DYKES, JULIE	09012014	50.00
10 0010 1942 000 0000	REIMBURSEMENT	50.00
Vendor Name	DYKES, JULIE	50.00
EASTERN NE. HUMAN SERVICES AGC	12411	1,976.00
10 0010 1200 217 3303 569	SP ED CHARGES	1,976.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC	1,976.00
ECHO GROUP INC	S6051255.001	132.70
10 0010 2600 000 0000 618	4 bul balasits	132.70
ECHO GROUP INC	S6061717.001	276.00
10 0010 2600 000 0000 618	T8 bulbs	276.00
Vendor Name	ECHO GROUP INC	408.70
EDU-SAFE LLC & ISG	14-1450	209.00
10 3230 2120 000 0000 320	guidance conference	209.00
Vendor Name	EDU-SAFE LLC & ISG	209.00
EGAN SUPPLY COMPANY	213264-1	(353.01)
10 0010 2600 000 0000 618	CREDIT SUPPLIES	(353.01)
EGAN SUPPLY COMPANY	216470	493.02
10 0010 2600 000 0000 618	Orange mop buckets	186.38
10 0010 2600 000 0000 618	Yello mop buckets	302.64
10 0010 2600 000 0000 618	FUEL CHARGES	4.00
EGAN SUPPLY COMPANY	216679	647.34
10 0010 2600 000 0000 618	MISC SUPPLIES	647.34
Vendor Name	EGAN SUPPLY COMPANY	787.35
EHMKE, STEPHANIE	09092014	109.95
10 1902 1000 100 0000 612	REIMBURSEMENT	109.95

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name EHMKE, STEPHANIE			109.95
ENGEL LAW OFFICE	08312014	292.50	
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES AUGUST		292.50
Vendor Name ENGEL LAW OFFICE			292.50
EVANS EQUIPMENT COMPANY	120270	251.45	
10 0010 2600 000 0000 618	TABLES/CHAIRS		251.45
Vendor Name EVANS EQUIPMENT COMPANY			251.45
FAMILY DOLLAR	2012	19.75	
10 0010 1000 100 3202 613	MENTORING SUPPLIES		19.75
Vendor Name FAMILY DOLLAR			19.75
FAREWAY FOOD STORES	00026596	147.26	
10 1900 1000 420 3238 618	SUPPLIES		147.26
FAREWAY FOOD STORES	00058762	92.16	
10 0010 1200 219 0000 612	SNACKS FOR SPECIAL EDUCATION PRESCHOOL		92.16
Vendor Name FAREWAY FOOD STORES			239.42
FARMERS MERCANTILE	0200872	1,596.21	
10 2020 1300 350 0000 612	INDUSTRIAL TECH SUPPLIES		1,596.21
FARMERS MERCANTILE	08312014	4,522.78	
10 0020 2700 000 0000 626	GAS		1,224.59
10 0020 2700 000 0000 627	DIESEL		1,388.51
10 0010 2650 000 0000 626	GAS		73.41
10 0010 2650 000 0000 626	GAS		63.90
10 0020 2700 000 0000 628	PROPANE		776.64
10 0020 2700 000 0000 628	PROPANE TAX		205.14
10 0010 2700 217 3303 626	#18		75.86
10 0010 2700 217 3303 626	#19		347.18
10 0010 2700 217 3303 626	#27		113.35
10 0010 2700 217 3303 627	#14		254.20
Vendor Name FARMERS MERCANTILE			6,118.99
FIRST BANKCARD	09022014	53.66	
10 2020 1000 100 0000 612	REPLACEMENT LAMP		53.66
FIRST BANKCARD	09022014-1	404.70	
10 0010 1000 490 8028 618	RUGS		404.70
FIRST BANKCARD	09042014	514.80	
10 0010 1000 100 0000 641	THE BEDFORD INTRODUCTION TO LITERATURE:		514.80
FIRST BANKCARD	09042014-1	31.79	
10 0010 1000 100 0000 641	RESOURCES FOR TEACHING THE BEDFORD INTRO		31.79
FIRST BANKCARD	09052014	38.46	
10 0010 1000 490 8028 618	FLOOR LAMPS		38.46
FIRST BANKCARD	09082014	76.55	
10 0010 1000 100 0000 641	THE BEDFORD INTRODUCTION TO LITERATURE:		76.55
FIRST BANKCARD	09102014	74.90	
10 0010 1000 100 0000 641	RESOURCES FOR TEACHING THE BEDFORD INTRO		74.90
Vendor Name FIRST BANKCARD			1,194.86

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FOLLETT SCHOOL SOLUTIONS INC	1147875	74.64	
10 1901 2222 000 0000 618	ANSI GRADE A POLY BARCODE LABELS		74.64
FOLLETT SCHOOL SOLUTIONS INC	1702173A	734.91	
10 0010 1000 100 0000 641	BRIDGES TO LITERATURE 1, 2002		220.50
10 0010 1000 100 0000 641	BRIDGES TO LITERATURE II, 2002		218.10
10 0010 1000 100 0000 641	BRIDGES TO LITERATURE III, 2002		229.50
10 0010 1000 100 0000 641	SHIPPING		66.81
Vendor Name FOLLETT SCHOOL SOLUTIONS INC			<u>809.55</u>
FRANK RIEMAN MUSIC, INC.	1935803	68.80	
10 2020 2600 910 6220 430	REPAIR TENOR SAX		68.80
Vendor Name FRANK RIEMAN MUSIC, INC.			<u>68.80</u>
GREEN HILLS AEA	MP060031	1.05	
10 1902 1000 100 0000 612	LAMINATING		1.05
GREEN HILLS AEA	MP060158	3.85	
10 1902 1000 100 0000 612	LAMINATING		3.85
GREEN HILLS AEA	PS030163	327.00	
10 0010 2310 000 0000 611	PRINTING CHARGES		327.00
Vendor Name GREEN HILLS AEA			<u>331.90</u>
HAAN CRAFTS CORP	W102257	448.88	
10 2020 1300 340 0000 612	MASCOT PILLOW ON WHITE (TI - TIGERS)		448.88
Vendor Name HAAN CRAFTS CORP			<u>448.88</u>
HALL, HEATHER	08312014	17.98	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		17.98
Vendor Name HALL, HEATHER			<u>17.98</u>
HAWKEYE FORD MERCURY, INC	49131	73.44	
10 0020 2700 000 0000 430	REPAIR #27		73.44
Vendor Name HAWKEYE FORD MERCURY, INC			<u>73.44</u>
HOCKENBERG'S	832346	980.84	
10 2020 2600 000 8214 618	MS SUPPLIES		980.84
Vendor Name HOCKENBERG'S			<u>980.84</u>
HOTEL FORT DES MOINES	08072014	122.08	
10 1901 2410 000 0000 580	LODGING		122.08
Vendor Name HOTEL FORT DES MOINES			<u>122.08</u>
HY VEE FOOD STORES	2133173088-1	8.00	
10 0010 2310 000 0000 611	SUPPLIES		8.00
HY VEE FOOD STORES	2134070776	8.94	
10 3230 2410 000 0000 618	SUPPLIES		8.94
HY VEE FOOD STORES	2134174067	61.38	
10 3230 1300 340 0000 612	groceries		61.38
HY VEE FOOD STORES	2134357210	23.92	
10 0010 2310 000 0000 611	SUPPLIES		23.92

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2134371761	90.93	
10 0010 2310 000 0000 611	SUPPLIES		90.93
HY VEE FOOD STORES	2134405472	15.52	
10 0010 1000 100 3202 613	SUPPLIES		15.52
HY VEE FOOD STORES	2134920740	99.98	
10 0010 1000 100 3202 580	SUPPLIES		99.98
HY VEE FOOD STORES	2135170712	72.69	
10 0010 2310 000 0000 611	SUPPLIES		72.69
HY VEE FOOD STORES	2135685068	15.96	
10 0010 2310 000 0000 611	SUPPLIES		15.96
Vendor Name	HY VEE FOOD STORES		<u>397.32</u>
IASBO	200000253	178.00	
10 0010 2510 000 0000 340	REG FEES		178.00
Vendor Name	IASBO		<u>178.00</u>
INTERNATIONAL ACADEMY OF SCIENCE	14931	20.00	
10 0010 1200 219 0000 612	STUDENT LICENSE		20.00
Vendor Name	INTERNATIONAL ACADEMY OF SCIENCE		<u>20.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	158	45.00	
10 0010 2310 000 0000 320	BACKGROUND CHECKS		45.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS		<u>45.00</u>
IOWA PRISON INDUSTRIES	650210	968.00	
10 0010 2600 000 0000 618	CHAIRS FOR CLASSROOM		968.00
Vendor Name	IOWA PRISON INDUSTRIES		<u>968.00</u>
IOWA PUPIL TRANSPORTATION ASSO	08252014	175.00	
10 0010 2600 000 0000 340	Driver's class in Indianola		175.00
Vendor Name	IOWA PUPIL TRANSPORTATION ASSO		<u>175.00</u>
IXL Learning	S259335	249.00	
10 1902 1000 100 8002 618	MEMBERSHIP/LICENSES		249.00
Vendor Name	IXL Learning		<u>249.00</u>
JOHN BARONE COMPANY	RMR951579	2,772.00	
10 0010 2600 000 0000 430	MONITORING VIA PHONE LINES		2,772.00
JOHN BARONE COMPANY	SV158787	312.60	
10 0010 2600 000 0000 430	REPAIR WORK		312.60
Vendor Name	JOHN BARONE COMPANY		<u>3,084.60</u>
JOHNSON AUTO PARTS	116180	65.71	
10 0020 2700 000 0000 618	LENS		65.71
JOHNSON AUTO PARTS	116187	4.14	
10 0020 2700 000 0000 618	BATTERY POST CLEANER		4.14
JOHNSON AUTO PARTS	116261	5.53	
10 0020 2700 000 0000 618	FUSE/HOLDER		5.53
JOHNSON AUTO PARTS	116378	80.50	
10 0020 2700 000 0000 618	SUPPLIES		80.50
JOHNSON AUTO PARTS	116689	25.50	
10 0020 2700 000 0000 618	SUPPLIES		25.50
Vendor Name	JOHNSON AUTO PARTS		<u>181.38</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
JOHNSON, MAX	08262014	300.00
10 0010 2310 000 0000 611	SUPPLIES FOR MEETING	300.00
Vendor Name JOHNSON, MAX		<u>300.00</u>
JONES, KELLEY	09112014	75.54
10 1901 1000 100 8001 612	REIMBURSEMENT	75.54
Vendor Name JONES, KELLEY		<u>75.54</u>
K MART	7641	141.02
10 0010 1200 219 0000 612	SUPPLIES	141.02
K MART	7950	100.13
10 0010 1200 219 0000 612	SUPPLIES	100.13
Vendor Name K MART		<u>241.15</u>
LAKESHORE LEARNING CO.	4969510814	577.27
10 0010 1200 219 0000 612	SEARCH AND FIND ALPHABET BAGS	149.00
10 0010 1200 219 0000 612	ALPHABET SOUNDS TEACHING TUBS	149.00
10 0010 1200 219 0000 612	SEARCH AND FIND ALPHABET BAGS	149.00
10 0010 1200 219 0000 612	TACTILE LETTERS UPPERCASE	14.99
10 0010 1200 219 0000 612	TACTILE LETTERS LOWERCASE	14.99
10 0010 1200 219 0000 612	FEED THE ALLIGATOR ALPHABET CENTER	24.99
10 0010 1200 219 0000 612	FREIGHT	75.30
Vendor Name LAKESHORE LEARNING CO.		<u>577.27</u>
LARRY SHALTERS - COMPLETE AIR CARE	08212014	139.20
10 0010 2600 000 0000 430	REPAIR WORK	139.20
Vendor Name LARRY SHALTERS - COMPLETE AIR CARE		<u>139.20</u>
LIBERTY HARDWOOD INC.	DMIA002271150	303.56
10 3230 1300 370 0000 612	Poplar Lumber for skills sheet exercises	303.56
Vendor Name LIBERTY HARDWOOD INC.		<u>303.56</u>
MARTIN BROS.	5328120	159.78
10 2020 2600 000 8214 618	SUPPLIES	159.78
Vendor Name MARTIN BROS.		<u>159.78</u>
MATHESON TRI-GAS	09779278	80.82
10 3230 1300 370 0000 612	Helmet Cover Lens, pkg. of 5	20.15
10 3230 1300 370 0000 612	Replacement Helmet Head Gear	60.67
MATHESON TRI-GAS	09857670	96.00
10 3230 1300 370 0000 612	Smith 207 Gas Welding Tips	96.00
MATHESON TRI-GAS	09857671	27.32
10 3230 1300 370 0000 612	Cover Lens Holder	27.32
MATHESON TRI-GAS	09857709	11.00
10 3230 1300 370 0000 612	SUPPLIES	11.00
Vendor Name MATHESON TRI-GAS		<u>215.14</u>
MIDWEST TECH PRODUCTS	2060331-00	324.97

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 370 0000 612	1/2 Sheet Finish Sander	211.50
10 3230 1300 370 0000 612	Drafting Pencil Sharpener	25.92
10 3230 1300 370 0000 612	4.5" x 1/4 Grinding Wheels	29.04
10 3230 1300 370 0000 612	Bandsaw Blade Guide Blocks.	13.41
10 3230 1300 370 0000 612	7" Dado Set	45.10
MIDWEST TECH PRODUCTS	2060334-00	1,200.82
10 3230 1300 370 0000 612	Tech. Supplies - refer to bid sheet on e	1,200.82
MIDWEST TECH PRODUCTS	2060334-02	37.77
10 3230 1300 370 0000 612	TECH SUPPLIES	37.77
Vendor Name	MIDWEST TECH PRODUCTS	<u>1,563.56</u>
MIRAVIA	02.202.273	91.85
10 0010 1000 100 3202 613	MENTORING SUPPLIES	91.85
Vendor Name	MIRAVIA	<u>91.85</u>
MONTGOMERY CO. MEMORIAL HOSP.	08182014	177.00
10 0020 2700 000 0000 346	DRUG TESTING	177.00
Vendor Name	MONTGOMERY CO. MEMORIAL HOSP.	<u>177.00</u>
MOYERS, SAMI JO	09042014	4.06
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	2.03
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	2.03
Vendor Name	MOYERS, SAMI JO	<u>4.06</u>
NCS PEARSON INC	4494285	300.00
10 0010 1000 100 0000 641	AIMS WEB PRO	300.00
Vendor Name	NCS PEARSON INC	<u>300.00</u>
NISHNA PRODUCTIONS	09092014	1,066.04
10 0010 1200 214 3302 569	JOB COACHING	1,066.04
Vendor Name	NISHNA PRODUCTIONS	<u>1,066.04</u>
NOLTE, CORNMAN & JOHNSON P.C.	09082014	3,600.00
10 0010 2310 000 0000 320	PARTIAL PYMT AUDIT	3,600.00
Vendor Name	NOLTE, CORNMAN & JOHNSON P.C.	<u>3,600.00</u>
OMAHA WORLD HERALD	09052014	181.00
10 3230 2222 000 0000 644	NEWSPAPER	181.00
OMAHA WORLD HERALD	2020 393	172.00
10 2020 1000 100 0000 612	ONE YEAR SUBSCRIPTION TO THE OMAHA WORLD	172.00
Vendor Name	OMAHA WORLD HERALD	<u>353.00</u>
OREILLY AUTO PARTS	0298-333496	17.97
10 0020 2700 000 0000 618	SUPPLIES	17.97
OREILLY AUTO PARTS	0298-334038	17.99
10 0020 2700 000 0000 618	SUPPLIES	17.99
OREILLY AUTO PARTS	0298-334039	85.49
10 0020 2700 000 0000 618	BATTERY	85.49
Vendor Name	OREILLY AUTO PARTS	<u>121.45</u>
ORSCHELN	005852	0.21
10 0010 2600 000 0000 618	BOLTS	0.21

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ORSCHELN	009151	68.99	
10 0020 2700 000 0000 618	BATTERY		68.99
ORSCHELN	015102	11.38	
10 0010 2600 000 0000 618	BUNGEY CORDS		11.38
ORSCHELN	022433	11.99	
10 0010 2600 000 0000 618	GRASS SEED		11.99
ORSCHELN	026857	79.39	
10 0010 2600 000 0000 618	SUPPLIES		79.39
Vendor Name ORSCHELN			<u>171.96</u>
PAPER CORPORATION	53921-00	9,246.26	
10 0010 2520 000 0000 618	BULK PAPER ORDER		9,246.26
Vendor Name PAPER CORPORATION			<u>9,246.26</u>
PEAK INTERESTS	25241-1	2.25	
10 0010 2310 000 0000 611	DELIVERY CHARGE		2.25
Vendor Name PEAK INTERESTS			<u>2.25</u>
PEGG, ASHLEY	09112014	214.65	
10 1901 1000 100 8001 612	REIMBURSEMENT		214.65
Vendor Name PEGG, ASHLEY			<u>214.65</u>
PEPPER & SON, INC.	11985441	(9.89)	
10 2020 1920 100 8202 612	REFUND PREVIOUS YEAR		(9.89)
PEPPER & SON, INC.	11A03807	155.87	
10 3230 1000 109 0000 612	Music Theory Teacher Activity Kit and 10		155.87
PEPPER & SON, INC.	11A05291	790.93	
10 3230 1000 109 0000 612	Sheet music for both JV and Varsity Choi		790.93
PEPPER & SON, INC.	11A06502	11.59	
10 2020 1000 109 0000 612	SHEET MUSIC, BARTER SSA BY CLAUSEN, R FO		1.95
10 2020 1000 109 0000 612	SHEET MUSIC, DIE MINNESANGER TTBB BY ROB		1.70
10 2020 1000 109 0000 612	SHEET MUSIC, CREDO SSA BY HAYES, M FOR O		1.95
10 2020 1000 109 0000 612	SHIPPING		4.99
10 2020 1000 109 0000 612	HANDLING		1.00
PEPPER & SON, INC.	11A07626	143.99	
10 2020 1000 109 0000 612	SHEET MUSIC FOR MIDDLE SCHOOL VOCAL CHOI		143.99
Vendor Name PEPPER & SON, INC.			<u>1,092.49</u>
PIONEER	inv531803	580.00	
10 0010 2600 000 0000 618	Field Paint aerosol cans		570.00
10 0010 2600 000 0000 618	Shipping		10.00
Vendor Name PIONEER			<u>580.00</u>
PIZZA RANCH	36-1	363.00	
10 2020 2600 000 8214 618	MEETING MEALS		363.00
Vendor Name PIZZA RANCH			<u>363.00</u>
PLIBRICO COMPANY LLC	90254	1,536.98	
10 0010 2600 000 0000 430	AC UNIT REPAIR IPS		1,536.98

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
PLIBRICO COMPANY LLC	90268	2,771.55	
10 0010 2600 000 0000 430	REPAIR CHILLER AT HS		2,771.55
Vendor Name PLIBRICO COMPANY LLC			<u>4,308.53</u>
PLUMB SUPPLY	3044532	5.51	
10 0010 2600 000 0000 618	SUPPLIES		5.51
PLUMB SUPPLY	3054440	2.49	
10 0010 2600 000 0000 618	SUPPLIES		2.49
PLUMB SUPPLY	3056684	8.18	
10 0010 2600 000 0000 618	SUPPLIES		8.18
Vendor Name PLUMB SUPPLY			<u>16.18</u>
PRATT, KIM	08252014	16.56	
10 2020 1000 100 0000 612	REIMBURSEMENT		16.56
Vendor Name PRATT, KIM			<u>16.56</u>
PRECISION DIESEL INJECTION	46815	401.72	
10 0020 2700 000 0000 430	SERV/INSPECT 5A		401.72
PRECISION DIESEL INJECTION	47301	398.27	
10 0020 2700 000 0000 430	SERV/INSPECT 3A		398.27
PRECISION DIESEL INJECTION	47304	304.18	
10 0020 2700 000 0000 430	SERV/INSPECT 9		304.18
PRECISION DIESEL INJECTION	47305	240.94	
10 0020 2700 000 0000 430	SERV/INSPECT 7		240.94
PRECISION DIESEL INJECTION	47381	507.29	
10 0020 2700 000 0000 430	SERV/INSPECT 2		507.29
PRECISION DIESEL INJECTION	47832	488.74	
10 0020 2700 000 0000 430	SERV/INSPECT IA		488.74
PRECISION DIESEL INJECTION	48369	797.99	
10 0020 2700 000 0000 430	REPAIR 1A		797.99
Vendor Name PRECISION DIESEL INJECTION			<u>3,139.13</u>
RAINBOW RESOURCE CENTER	1667798	381.75	
10 0010 1001 100 1113 612	INSTRUCTIONAL SUPPLIES		381.75
Vendor Name RAINBOW RESOURCE CENTER			<u>381.75</u>
RAPID REFILL	2928	145.99	
10 3230 2222 000 0000 618	HP RRI CC364A #64A BK Cart		145.99
Vendor Name RAPID REFILL			<u>145.99</u>
RED OAK CHRYSLER PLYMOUTH	147275	85.00	
10 0020 2700 000 0000 430	INSPECTION		85.00
Vendor Name RED OAK CHRYSLER PLYMOUTH			<u>85.00</u>
RED OAK DO IT CENTER	090107	26.72	
10 2020 1000 100 0000 612	4" TRIM ROLLER KIT FOR CHARACTER COUNTS		15.98
10 2020 1000 100 0000 612	4" ROLLER FRAME FOR CHARACTER COUNTS		6.87
10 2020 1000 100 0000 612	PLASTIC PAINT TRAY LINER		3.87
RED OAK DO IT CENTER	090126	19.97	
10 0010 2600 000 0000 618	PAINT		19.97
RED OAK DO IT CENTER	090153	21.04	
10 0010 2600 000 0000 618	SUPPLIES		21.04

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK DO IT CENTER	090162	8.86	
10 0010 2600 000 0000 618	SUPPLIES		8.86
RED OAK DO IT CENTER	090176	3.58	
10 0010 2600 000 0000 618	SUPER GLUE		3.58
RED OAK DO IT CENTER	090263	207.60	
10 2020 2600 000 8214 618	CEILING TILES		207.60
Vendor Name	RED OAK DO IT CENTER		<u>287.77</u>
RED OAK EXPRESS	08312014	308.00	
10 0010 2572 000 0000 540	PUBLICATION CHARGES		308.00
Vendor Name	RED OAK EXPRESS		<u>308.00</u>
RED OAK HARDWARE HANK	186599	104.35	
10 0010 1000 100 8203 612	Supplies for Trash Bag Fundraiser; 9x12		68.78
10 0010 1000 100 8203 612	Trash Bag fundraiser supplies; 9x12 enve		13.59
10 0010 1000 100 8203 612	trash bag supplies; file folders		11.99
10 0010 1000 100 8203 612	trash bag supplies; bin for supplies		9.99
RED OAK HARDWARE HANK	187137	163.63	
10 0010 2600 000 0000 618	BUS BARN SUPPLIES		163.63
RED OAK HARDWARE HANK	187139	419.97	
10 0010 2600 000 0000 618	FIELD SUPPLIES		419.97
RED OAK HARDWARE HANK	187140	240.17	
10 0010 2600 000 0000 618	MS SUPPLIES		240.17
RED OAK HARDWARE HANK	187141	33.62	
10 0010 2600 000 0000 618	IPS SUPPLIES		33.62
RED OAK HARDWARE HANK	187142	52.11	
10 0010 2600 000 0000 618	WEBSTER SUPPLIES		52.11
RED OAK HARDWARE HANK	187143	7.97	
10 0010 2600 000 0000 618	HS SUPPLIES		7.97
RED OAK HARDWARE HANK	187144	28.75	
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES		28.75
Vendor Name	RED OAK HARDWARE HANK		<u>1,050.57</u>
ROGERS PLUMBING & HEATING	23458	4,349.44	
10 0010 2600 000 0000 430	RAN LINES TO CONVECTOR HS		4,349.44
Vendor Name	ROGERS PLUMBING & HEATING		<u>4,349.44</u>
SCAN-TRON CORPORATION	6274421	256.30	
10 3230 2410 000 0000 618	scantron forms 882-E		256.30
Vendor Name	SCAN-TRON CORPORATION		<u>256.30</u>
SCHOOL BUS SALES	IN04415	120.30	
10 0020 2700 000 0000 618	LATCH/SWITCH		120.30
SCHOOL BUS SALES	IN04590	117.30	
10 0020 2700 000 0000 618	BUS SUPPLIES		117.30
SCHOOL BUS SALES	IN05772	20.34	
10 0020 2700 000 0000 618	SUPPLIES		20.34
SCHOOL BUS SALES	IN05780	(120.30)	
10 0020 2700 000 0000 618	SUPPLIES		(120.30)
Vendor Name	SCHOOL BUS SALES		<u>137.64</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	208112851289	93.98
10 1902 1000 100 0000 612	TEACHER DAILY PLANNER - 467	61.20
10 1902 1000 100 0000 612	LESSON PLAN BOOK, 8 SUBJECT - 0456-8-P	32.78
SCHOOL SPECIALTY LATTA DIV.	208113032031	340.00
10 1901 1000 100 0000 612	24 LEAVES/48 PAGES GRADE 2 3/4" RULING	340.00
SCHOOL SPECIALTY LATTA DIV.	208113147423	1,397.28
10 1902 1000 100 8002 618	3 STEEL BOOKCASE	1,047.96
10 1902 1000 100 8002 618	SANDUSKY LEE ELITE WELDED STEEL BOOKCASE	349.32
SCHOOL SPECIALTY LATTA DIV.	208113177178	1,149.00
10 0010 1200 219 0000 612	48" ROUND FLOWER "GREEN" TABLE	272.76
10 0010 1200 219 0000 612	11 1/2 " HIGH GREEN CHAIRS	876.24
SCHOOL SPECIALTY LATTA DIV.	208113228466	45.99
10 1902 1000 100 0000 612	CLASS RECORD BOOK, 8 SUBJECT, 9/10 WEEK,	45.99
SCHOOL SPECIALTY LATTA DIV.	308101985172	75.44
10 3230 1000 106 0000 612	dry erase markers	30.56
10 3230 1000 106 0000 612	dry erase boards	44.88
SCHOOL SPECIALTY LATTA DIV.	308102010720	117.09
10 2020 1000 100 0000 612	MARKER-MARKS-A-LOT BLACK LARGE PACK OF 1	64.50
10 2020 1000 100 0000 612	CONTACT PAPER CLEAR	40.05
10 2020 1000 100 0000 612	PLASTIC TABLE COVER 54" X 108" 6/PK WHIT	12.54
SCHOOL SPECIALTY LATTA DIV.	308102036089	973.04
10 0010 1200 217 3303 612	ADA STUDY TOP DESK (4)	633.44
10 0010 1200 217 3303 612	SPORT TIME SUPER EXPAND O MATS	339.60
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>4,191.82</u>
SELLERS CONSTRUCTION	2043	581.80
10 0010 2600 000 0000 430	ENCLOSE CENTRAL DOORS MS	581.80
Vendor Name SELLERS CONSTRUCTION		<u>581.80</u>
SOGAS, GISELA	09082014	110.00
10 0010 2213 100 3376 320	REIMBURSEMENT	110.00
Vendor Name SOGAS, GISELA		<u>110.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	29250	85.00
10 0020 2700 000 0000 340	12 HOUR STOP TRAINING	85.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>85.00</u>
STEVENS, JOHN	09112014	26.68
10 2020 2600 000 8214 618	TRAVEL REIMBURSEMENT	26.68
Vendor Name STEVENS, JOHN		<u>26.68</u>
SUPER SUDS CAR WASH	091614	300.00
10 0020 2700 000 0000 618	BUS WASHING TOKENS	300.00
Vendor Name SUPER SUDS CAR WASH		<u>300.00</u>
TELEPHONE CONNECTION INC	41428	535.50
10 2020 2600 000 8214 618	NETWORK CABLE	535.50
TELEPHONE CONNECTION INC	41453	2,909.12

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 2600 000 8214 618	PULL CABLES	2,909.12
TELEPHONE CONNECTION INC	41455	339.14
10 0010 2600 000 0000 618	2 Keyed Switches	238.50
10 0010 2600 000 0000 618	2 tamper resistant faceplates	17.90
10 0010 2600 000 0000 618	16' panduit	57.44
10 0010 2600 000 0000 618	1 port surface faceplates (2)	8.50
10 0010 2600 000 0000 618	40' 18/2 speaker cable	16.80
TELEPHONE CONNECTION INC	41471	50.45
10 2020 2600 000 8214 618	FACEPLATES/JACKS	50.45
Vendor Name TELEPHONE CONNECTION INC		<u>3,834.21</u>
TRUSCO MANUFACTURING COMPANY	5838	84.96
10 0010 2600 000 0000 618	MISC SPARY SUPPLIES	84.96
Vendor Name TRUSCO MANUFACTURING COMPANY		<u>84.96</u>
UNITY POINT CLINIC	09022014	37.00
10 0020 2700 000 0000 346	DRUG TESTING	37.00
Vendor Name UNITY POINT CLINIC		<u>37.00</u>
VOWAC PUBLISHING	581	41.95
10 1901 1000 100 0000 612	SCHOOL SLANT/ KINDERGARTEN ALPHABET CARD	41.95
Vendor Name VOWAC PUBLISHING		<u>41.95</u>
WATKINS TRUE VALUE	232735	152.17
10 0010 2600 000 0000 618	SUPPLIES	152.17
WATKINS TRUE VALUE	232743	(1.70)
10 0010 2600 000 0000 618	CREDIT	(1.70)
WATKINS TRUE VALUE	232817	16.76
10 0010 2600 000 0000 618	PAINT	16.76
WATKINS TRUE VALUE	232954	35.27
10 0010 2600 000 0000 618	MISC SUPPLIES	35.27
WATKINS TRUE VALUE	232963	1.79
10 0010 2600 000 0000 618	STRAP	1.79
WATKINS TRUE VALUE	232972	18.98
10 0010 2600 000 0000 618	CLASP LIGHT/BULBS	18.98
WATKINS TRUE VALUE	233151	16.98
10 0010 2600 000 0000 618	HOOKS	16.98
WATKINS TRUE VALUE	233152	24.04
10 2020 2600 000 8214 618	SUPPLIES FOR SANDROOM	24.04
WATKINS TRUE VALUE	233154	8.45
10 2020 2600 000 8214 618	KEYS/SUPPLIES	8.45
WATKINS TRUE VALUE	233157	(2.58)
10 2020 2600 000 8214 618	CREDIT KEY	(2.58)
WATKINS TRUE VALUE	233160	24.99
10 2020 2600 000 8214 618	STRETCH FILM	24.99
WATKINS TRUE VALUE	233164	15.77
10 2020 2600 000 8214 618	SUPPLIES FOR SANDROOM	15.77
WATKINS TRUE VALUE	233176	21.97
10 2020 2600 000 8214 618	MISC SUPPLIES	21.97
WATKINS TRUE VALUE	233186	1.68
10 0010 2600 000 0000 618	GATOR PARTS	1.68
WATKINS TRUE VALUE	233317	3.29

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	BRUSH SET	3.29
WATKINS TRUE VALUE	233322	7.28
10 0010 2600 000 0000 618	SUPPLIES	7.28
WATKINS TRUE VALUE	233378	29.99
10 0020 2700 000 0000 618	USB PORT	29.99
WATKINS TRUE VALUE	233426	2.79
10 0010 2600 000 0000 618	BIT	2.79
WATKINS TRUE VALUE	320554	125.49
10 2020 2600 000 8214 618	FORKLIFT RENTAL	125.49
WATKINS TRUE VALUE	3230727	66.00
10 2020 2600 000 8214 618	TRAILER RENTAL	66.00
Vendor Name WATKINS TRUE VALUE		<u>569.41</u>
WEB.COM, INC.	22242000	22.95
10 0010 2236 000 0000 536	DOMAIN NAME	22.95
Vendor Name WEB.COM, INC.		<u>22.95</u>
WILLEY, KAY	08292014	3.77
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.88
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.89
Vendor Name WILLEY, KAY		<u>3.77</u>
Fund Number 10		<u>84,679.02</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
BLDD ARCHITECTS	143916	1,182.65
36 0010 4700 000 0000 450	PROFESSIONAL SERVICES	1,182.65
Vendor Name BLDD ARCHITECTS		<u>1,182.65</u>
INDOFF INCORPORATED	2504558	4,030.00
36 3230 2600 000 0000 739	HANDICAP ASSESS DOORS/STALLS BATHROOM	4,030.00
Vendor Name INDOFF INCORPORATED		<u>4,030.00</u>
PLIBRICO COMPANY LLC	90310-1	2,050.00
36 0010 4700 000 0000 490	MAINTENANCE CONTRACT PAYMNT	2,050.00
Vendor Name PLIBRICO COMPANY LLC		<u>2,050.00</u>
ROGERS PLUMBING & HEATING	23459	2,536.32
36 2020 4700 000 0000 450	INSULATED HEAT EXCHANGER HS	2,536.32
Vendor Name ROGERS PLUMBING & HEATING		<u>2,536.32</u>
SELLERS CONSTRUCTION	2044	3,169.36
36 2020 4700 000 0000 450	BATHROOM HANDICAP ASSESSABLE/NEW WALL	3,169.36
SELLERS CONSTRUCTION	2050	2,028.89
36 2020 4700 000 0000 450	REMOEL LAB ROOM	2,028.89
Vendor Name SELLERS CONSTRUCTION		<u>5,198.25</u>
STERLING COMPUTERS	0092604-IN	5,413.30
36 2020 2600 000 8214 618	ACCESS POINTS/LICENSES	5,413.30
Vendor Name STERLING COMPUTERS		<u>5,413.30</u>
Fund Number 36		<u>20,410.52</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1		105,089.54
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
COCA-COLA BTLG OF MID-AMERICA	2055244917	170.40
61 2020 3110 000 0000 631	JUICE	170.40
COCA-COLA BTLG OF MID-AMERICA	2055245915	241.20
61 3230 3110 000 1621 632	SUPPLIES	241.20
COCA-COLA BTLG OF MID-AMERICA	2055246417	235.68
61 3230 3110 000 1621 632	SUPPLIES	235.68
COCA-COLA BTLG OF MID-AMERICA	2055247312	249.99
61 2020 3110 000 1621 632	HS SUPPLIES	249.99
Vendor Name COCA-COLA BTLG OF MID-AMERICA		897.27
DOVEL REFRIGERATION	7526	165.00
61 1901 2600 000 0000 430	REPAIR STEAMER	165.00
Vendor Name DOVEL REFRIGERATION		165.00
DYKES, JULIE	09012014	66.50
61 483 000 1611 000	REIMBURSEMENT	66.50
Vendor Name DYKES, JULIE		66.50
FAMILY DOLLAR	9108	19.90
61 0010 3110 000 0000 618	SUPPLIES	19.90
Vendor Name FAMILY DOLLAR		19.90
FAREWAY FOOD STORES	00055861	66.00
61 3230 3110 000 1621 632	FOOD SUPPLIES	66.00
Vendor Name FAREWAY FOOD STORES		66.00
HEARTLAND PAYMENT SYSTEMS, INC	HSS17524	231.00
61 0010 3110 000 0000 340	ANNUAL MEMBERSHIP	231.00
Vendor Name HEARTLAND PAYMENT SYSTEMS, INC		231.00
HILAND DAIRY FOODS COMPANY LLC	122486-1	(148.39)
61 1902 3110 000 0000 631	WASHINGTON MILK	(148.39)
HILAND DAIRY FOODS COMPANY LLC	124485	194.09
61 2020 3110 000 0000 631	MS MILK	194.09
HILAND DAIRY FOODS COMPANY LLC	124509	114.07
61 2020 3110 000 0000 631	MS MILK	114.07
HILAND DAIRY FOODS COMPANY LLC	124554	296.78
61 1902 3110 000 0000 631	WASHINGTON MILK	296.78
HILAND DAIRY FOODS COMPANY LLC	124555	171.15
61 2020 3110 000 0000 631	MS MILK	171.15
HILAND DAIRY FOODS COMPANY LLC	124556	159.68
61 1902 3110 000 0000 631	WASHINGTON MILK	159.68
HILAND DAIRY FOODS COMPANY LLC	124557	91.22
61 1912 3110 000 0000 631	WEBSTER MILK	91.22
HILAND DAIRY FOODS COMPANY LLC	124590	136.92
61 3230 3110 000 0000 631	HS MILK	136.92
HILAND DAIRY FOODS COMPANY LLC	124591	148.35
61 1901 3110 000 0000 631	IPS MILK	148.35
HILAND DAIRY FOODS COMPANY LLC	124592	114.12
61 2020 3110 000 0000 631	MS MILK	114.12
HILAND DAIRY FOODS COMPANY LLC	124593	79.84
61 1902 3110 000 0000 631	WASHINGTON MILK	79.84

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HILAND DAIRY FOODS COMPANY LLC	124644	114.16	
61 3230 3110 000 0000 631	HS MILK		114.16
HILAND DAIRY FOODS COMPANY LLC	124645	274.02	
61 1901 3110 000 0000 631	IPS MILK		274.02
HILAND DAIRY FOODS COMPANY LLC	124647	136.92	
61 1902 3110 000 0000 631	WASASHINGTON MILK		136.92
HILAND DAIRY FOODS COMPANY LLC	124648	56.99	
61 1912 3110 000 0000 631	WEBSTER MILK		56.99
HILAND DAIRY FOODS COMPANY LLC	124685	91.27	
61 1902 3110 000 0000 631	WASHINGTON MILK		91.27
HILAND DAIRY FOODS COMPANY LLC	124686	136.92	
61 1901 3110 000 0000 631	IPS MILK		136.92
HILAND DAIRY FOODS COMPANY LLC	124687	91.31	
61 3230 3110 000 0000 631	HS MILK		91.31
HILAND DAIRY FOODS COMPANY LLC	124727	124.44	
61 3230 3110 000 0000 631	HS MILK		124.44
HILAND DAIRY FOODS COMPANY LLC	124728	203.66	
61 1901 3110 000 0000 631	IPS MILK		203.66
HILAND DAIRY FOODS COMPANY LLC	124729	90.26	
61 1902 3110 000 0000 631	WASHINGTON MILK		90.26
HILAND DAIRY FOODS COMPANY LLC	124730	56.46	
61 1912 3110 000 0000 631	WEBSTER MILK		56.46
HILAND DAIRY FOODS COMPANY LLC	124740	45.32	
61 2020 3110 000 0000 631	MS MILK		45.32
HILAND DAIRY FOODS COMPANY LLC	124768	90.45	
61 1902 3110 000 0000 631	WASHINGTON MILK		90.45
HILAND DAIRY FOODS COMPANY LLC	124770	135.58	
61 1901 3110 000 0000 631	IPS MILK		135.58
HILAND DAIRY FOODS COMPANY LLC	124771	113.02	
61 3230 3110 000 0000 631	HS MILK		113.02
HILAND DAIRY FOODS COMPANY LLC	124818	192.14	
61 3230 3110 000 0000 631	HS MILK		192.14
HILAND DAIRY FOODS COMPANY LLC	124822	112.92	
61 1902 3110 000 0000 631	WASHINGTON MILK		112.92
HILAND DAIRY FOODS COMPANY LLC	124823	78.93	
61 1912 3110 000 0000 631	WEBSTER MILK		78.93
HILAND DAIRY FOODS COMPANY LLC	124861	101.59	
61 1902 3110 000 0000 631	WASHINGTON MILK		101.59
HILAND DAIRY FOODS COMPANY LLC	124863	67.79	
61 3230 3110 000 0000 631	HS MILK		67.79
HILAND DAIRY FOODS COMPANY LLC	124864	79.12	
61 2020 3110 000 0000 631	MS MILK		79.12
HILAND DAIRY FOODS COMPANY LLC	124909	135.77	
61 2020 3110 000 0000 631	MS MILK		135.77
HILAND DAIRY FOODS COMPANY LLC	124910	192.23	
61 3230 3110 000 0000 631	HS MILK		192.23
HILAND DAIRY FOODS COMPANY LLC	124912	56.46	
61 1902 3110 000 0000 631	WASHINGTON MILK		56.46
HILAND DAIRY FOODS COMPANY LLC	124913	45.13	
61 1912 3110 000 0000 631	WEBSTER MILK		45.13
Vendor Name HILAND DAIRY FOODS COMPANY LLC			<u>4,180.69</u>
HY VEE FOOD STORES	2133379114	27.93	
61 1902 3110 000 0000 618	SUPPLIES		13.97
61 2020 3110 000 0000 618	SUPPLIES		13.96

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2134011111	(11.97)	
61 2020 3110 000 0000 618	SUPPLIES		(11.97)
HY VEE FOOD STORES	2134011129	5.90	
61 2020 3110 000 0000 631	FOOD SUPPLIES		5.90
HY VEE FOOD STORES	2134011661	14.75	
61 1901 3110 000 0000 631	FOOD SUPPLIES		14.75
HY VEE FOOD STORES	2134063065	27.33	
61 1901 3110 000 0000 631	FOOD SUPPLIES		27.33
HY VEE FOOD STORES	2134174706	11.96	
61 1901 3110 000 0000 631	FOOD SUPPLIES		11.96
HY VEE FOOD STORES	2134355491	33.63	
61 1901 3110 000 0000 631	FOOD SUPPLIES		33.63
HY VEE FOOD STORES	2134454900	14.32	
61 1901 3110 000 0000 631	FOOD SUPPLIES		14.32
HY VEE FOOD STORES	2135259208	25.08	
61 3230 3110 000 0000 631	FOOD SUPPLIES		25.08
HY VEE FOOD STORES	2135333586	18.62	
61 3230 3110 000 1621 632	FOOD SUPPLIES		18.62
HY VEE FOOD STORES	2135568453	66.00	
61 3230 3110 000 1621 632	FOOD SUPPLIES		66.00
Vendor Name	HY VEE FOOD STORES		<u>233.55</u>
JONES, LINDSAY	08272014	40.00	
61 483 000 1611 000	REIMBURSEMENT		40.00
Vendor Name	JONES, LINDSAY		<u>40.00</u>
KECK, INC.	08072014	1,426.51	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,426.51
KECK, INC.	08072014-1	2,616.13	
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,616.13
Vendor Name	KECK, INC.		<u>4,042.64</u>
MARTIN BROS.	5287262	954.00	
61 2020 3110 000 0000 618	SUPPLIES		224.27
61 2020 3110 000 0000 631	FOOD SUPPLIES		729.73
MARTIN BROS.	5295825	1,695.70	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,328.37
61 2020 3110 000 0000 618	SUPPLIES		169.29
61 2020 3110 000 1621 632	FOOD SUPPLIES		198.04
MARTIN BROS.	5304884	2,674.09	
61 1901 3110 000 0000 631	FOOD SUPPLIES		2,522.87
61 1901 3110 000 0000 618	SUPPLIES		151.22
MARTIN BROS.	5304885	2,753.16	
61 3230 3110 000 0000 618	SUPPLIES		146.43
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,437.46
61 3230 3110 000 1621 632	FOOD SUPPLIES		169.27
MARTIN BROS.	5304886	1,460.89	
61 2020 3110 000 1621 632	FOOD SUPPLIES		104.55
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,322.24
61 2020 3110 000 0000 618	SUPPLIES		34.10
MARTIN BROS.	5314949	1,706.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,669.92
61 1901 3110 000 0000 618	SUPPLIES		36.48
MARTIN BROS.	5314950	2,113.90	
61 3230 3110 000 1621 632	FOOD SUPPLIES		127.92

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,943.54
61 3230 3110 000 0000 618	SUPPLIES		42.44
MARTIN BROS.	5323746	1,617.07	
61 1901 3110 000 0000 618	SUPPLIES		143.77
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,473.30
MARTIN BROS.	5323747	995.24	
61 2020 3110 000 0000 631	FOOD SUPPLIES		883.52
61 2020 3110 000 1621 632	FOOD SUPPLIES		111.72
MARTIN BROS.	5323748	1,221.02	
61 3230 3110 000 0000 618	SUPPLIES		105.72
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,067.41
61 3230 3110 000 1621 632	FOOD SUPPLIES		47.89
MARTIN BROS.	5328120	656.82	
61 1901 3110 000 0000 631	FOOD SUPPLIES		656.82
MARTIN BROS.	5333452	2,145.00	
61 3230 3110 000 1621 632	FOOD SUPPLIES		175.66
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,919.74
61 3230 3110 000 0000 618	SUPPLIES		49.60
Vendor Name MARTIN BROS.			<u>19,993.29</u>
MEEK, HEIDI	09022014	145.05	
61 483 000 1611 000	REIMBURSEMENT		145.05
Vendor Name MEEK, HEIDI			<u>145.05</u>
PAN-O-GOLD BAKING COMPANY	010141425510	(5.10)	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		(5.10)
PAN-O-GOLD BAKING COMPANY	010171422412	67.11	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		67.11
PAN-O-GOLD BAKING COMPANY	010171422710	82.80	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		82.80
PAN-O-GOLD BAKING COMPANY	010171423109	41.40	
61 2020 3110 000 0000 631	MS FOOD SUPPLIES		41.40
PAN-O-GOLD BAKING COMPANY	010171423409	87.20	
61 3230 3110 000 0000 631	FOOD SUPPLIES HS		87.20
PAN-O-GOLD BAKING COMPANY	010171423410	55.20	
61 1901 3110 000 0000 631	FOOD SUPPLIES IPS		55.20
PAN-O-GOLD BAKING COMPANY	010171423804	96.90	
61 3230 3110 000 0000 631	FOOD SUPPLIES HS		96.90
PAN-O-GOLD BAKING COMPANY	010171423805	62.70	
61 2020 3110 000 0000 631	FOOD SUPPLIES MS		62.70
PAN-O-GOLD BAKING COMPANY	010171423806	85.50	
61 1901 3110 000 0000 631	FOOD SUPPLIES IPS		85.50
PAN-O-GOLD BAKING COMPANY	010171424105	127.10	
61 3230 3110 000 0000 631	FOOD SUPPLIES HS		127.10
PAN-O-GOLD BAKING COMPANY	010171424106	121.00	
61 1901 3110 000 0000 631	FOOD SUPPLIES IPS		121.00
PAN-O-GOLD BAKING COMPANY	010171424110	(20.40)	
61 1901 3110 000 0000 631	FOOD SUPPLIES IPS		(20.40)
PAN-O-GOLD BAKING COMPANY	010171424609	68.00	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		68.00
PAN-O-GOLD BAKING COMPANY	010171425207	59.40	
61 3230 3110 000 0000 631	HS FOOD SUPPLIES		59.40
PAN-O-GOLD BAKING COMPANY	010171425208	75.60	
61 1901 3110 000 0000 631	IPS FOOD SUPPLIES		75.60
PAN-O-GOLD BAKING COMPANY	010171425223	46.20	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	46.20
PAN-O-GOLD BAKING COMPANY	010171425509	89.20
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	89.20
PAN-O-GOLD BAKING COMPANY	010171425910	55.20
61 3230 3110 000 0000 631	HS FOOD SUPPLIES	55.20
Vendor Name PAN-O-GOLD BAKING COMPANY		<u>1,195.01</u>
RED OAK HARDWARE HANK	187998	57.94
61 1901 3110 000 0000 618	SUPPLIES	57.94
RED OAK HARDWARE HANK	188062	(34.99)
61 1901 3110 000 0000 618	RETURNED ITEM	(34.99)
Vendor Name RED OAK HARDWARE HANK		<u>22.95</u>
REINHART FOOD SERVICE LLC	576553	250.00
61 592 000 0000 000	DISHWASHER LEASE PAYMENT	250.00
REINHART FOOD SERVICE LLC	580478	468.10
61 3230 3110 000 0000 618	RINSE MIX	468.10
Vendor Name REINHART FOOD SERVICE LLC		<u>718.10</u>
ROGERS PLUMBING & HEATING	23376	115.00
61 1901 2600 000 0000 430	REPAIR DISHWASHER	115.00
Vendor Name ROGERS PLUMBING & HEATING		<u>115.00</u>
Fund Number 61		<u>32,131.95</u>
Checking Account ID 2		<u>32,131.95</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ADRENALINE FUNDRAISING	08262014SG	5,656.00
21 0010 1400 920 6600 618	CARDS FOR TIGER CARD FUNDRAISER	5,656.00
Vendor Name ADRENALINE FUNDRAISING		<u>5,656.00</u>
BAND SHOPPE	32870	108.85
21 3230 1400 910 6220 618	MARCHING BAND SHOES	79.90
21 3230 1400 910 6220 618	COLORGUARD PANT	28.95
Vendor Name BAND SHOPPE		<u>108.85</u>
BAUCOM, PAUL	09152014	80.00
21 0010 1400 920 6720 320	OFFICIAL	80.00
Vendor Name BAUCOM, PAUL		<u>80.00</u>
BAUCOM, STEVEN	09152014	80.00
21 0010 1400 920 6720 320	OFFICIAL	80.00
Vendor Name BAUCOM, STEVEN		<u>80.00</u>
CHAMPIONSHIP PRODUCTIONS INC.	992565	44.98
21 0010 1400 920 6710 618	DUKE BASKETBALL: QUICK HITTING ACTIONS	44.98
Vendor Name CHAMPIONSHIP PRODUCTIONS INC.		<u>44.98</u>
CHEAPESTEEES.COM	00117723	967.36
21 2020 1400 950 7421 618	CHARACTER COUNTS TSHIRTS	967.36
Vendor Name CHEAPESTEEES.COM		<u>967.36</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CONN, TODD	09042014	100.00	
21 0010 1400 920 6815 340	OFFICIAL		100.00
Vendor Name	CONN, TODD		<u>100.00</u>
CRESTON COMMUNITY SCHOOLS	09152014	60.00	
21 0010 1400 920 6815 340	9TH & JV TOURNEY FEES		60.00
CRESTON COMMUNITY SCHOOLS	09162014	145.00	
21 0010 1400 920 6645 320	CRESTON XC MEET ENTRY FEES - HS		120.00
21 0010 1400 920 6645 320	CRESTON XC MEET ENTRY FEES - MS		25.00
Vendor Name	CRESTON COMMUNITY SCHOOLS		<u>205.00</u>
EARLEY, TRICIA	09162014	26.80	
21 0010 1400 920 6645 618	REIMBURSEMENT		26.80
Vendor Name	EARLEY, TRICIA		<u>26.80</u>
EDIE, DUSTIN	09152014	80.00	
21 0010 1400 920 6720 320	OFFICIAL		80.00
Vendor Name	EDIE, DUSTIN		<u>80.00</u>
FARMERS MERCANTILE	0200990	17.78	
21 0010 1400 920 6600 618	LUMBER FOR "TEAMWORK" PLAQUES		17.78
Vendor Name	FARMERS MERCANTILE		<u>17.78</u>
FIRST BANKCARD	08192014	315.70	
21 2020 1400 950 7421 618	PERSONALIZED PENCILS FOR CHARACTER COUNT		315.70
FIRST BANKCARD	09012014	700.00	
21 0010 1400 920 6790 618	MATS		700.00
FIRST BANKCARD	09042014-2	9.92	
21 3230 1400 910 6220 618	TAPES & CHIPS		9.92
FIRST BANKCARD	09112014	140.62	
21 0010 1400 920 6600 618	ROLLS OF EVENT TICKETS		140.62
Vendor Name	FIRST BANKCARD		<u>1,166.24</u>
FLUCKEY, LEANNE	08252014	44.22	
21 2020 1400 950 7421 618	REIMBURSEMENT		44.22
Vendor Name	FLUCKEY, LEANNE		<u>44.22</u>
FRANK RIEMAN MUSIC, INC.	1977808	113.40	
21 2020 1400 910 6220 618	RICO ROYAL SIZE 2.5 B FLAT CLARINET REED		113.40
Vendor Name	FRANK RIEMAN MUSIC, INC.		<u>113.40</u>
GLENWOOD BAND PARENTS ASSOC	09152014	125.00	
21 3230 1400 910 6220 320	LOESS HILLS FIELDFEST REGISTRATION		125.00
Vendor Name	GLENWOOD BAND PARENTS ASSOC		<u>125.00</u>
GRISWOLD COMMUNITY SCHOOLS	09152014	80.00	
21 0010 1400 920 6815 340	VARSAITY VB TOURNEY FEE		80.00
Vendor Name	GRISWOLD COMMUNITY SCHOOLS		<u>80.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HARLAN COMMUNITY SCHOOL DIST.	09112014	90.00
21 0010 1400 920 6815 340	VARSITY VB TOURNEY FEE	90.00
HARLAN COMMUNITY SCHOOL DIST.	09162014	100.00
21 0010 1400 920 6645 320	HARLAN XC MEET ENTRY FEES	80.00
21 0010 1400 920 6645 320	MS HARLAN XC MEET ENTRY FEE	20.00
Vendor Name HARLAN COMMUNITY SCHOOL DIST.		<u>190.00</u>
IBCA	09012014	160.00
21 0010 1400 920 6710 320	IBCA SKILLS CLINIC	160.00
IBCA	09162014	120.00
21 0010 1400 920 6810 320	IBCA MEMBERSHIP FEES	60.00
21 0010 1400 920 6710 320	IBCA MEMBERSHIP FEE	60.00
Vendor Name IBCA		<u>280.00</u>
IDENTISYS, INC	224277	82.91
21 0010 1400 920 6600 618	BLANK ID CARDS	82.91
Vendor Name IDENTISYS, INC		<u>82.91</u>
IOWA FFA ASSOCIATION	308143	609.00
21 3230 1400 950 7407 320	MEMBERSHIP DUES	609.00
Vendor Name IOWA FFA ASSOCIATION		<u>609.00</u>
IOWA HIGH SCHOOL MUSIC ASSOC	282	462.00
21 3230 1400 910 6210 320	REGISTRATION FEE FOR ALL-STATE CHOIR AUD	462.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>462.00</u>
K MART	7534	15.17
21 0010 1400 920 6645 618	XC MEET SUPPLIES	15.17
Vendor Name K MART		<u>15.17</u>
KRUSE, DANA	09052014	95.00
21 0010 1400 920 6730 320	OFFICIAL	95.00
Vendor Name KRUSE, DANA		<u>95.00</u>
KUDRON, PHIL	09042014	100.00
21 0010 1400 920 6815 340	OFFICIAL	100.00
Vendor Name KUDRON, PHIL		<u>100.00</u>
MANZ, KYLE	09052014	95.00
21 0010 1400 920 6730 320	OFFICIAL	95.00
Vendor Name MANZ, KYLE		<u>95.00</u>
MTE OFFICE SUPPLIES	0174908-001	18.90
21 0010 1400 920 6600 618	SIGNATURE STAMP	18.90
Vendor Name MTE OFFICE SUPPLIES		<u>18.90</u>
NATIONAL FFA ORGANIZATION	FFA091114	600.00
21 3230 1400 950 7407 320	NATIONAL FFA CONVENTION	600.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>600.00</u>
NORDHUES, TOM	09152014	80.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6720 320	OFFICIAL	80.00
Vendor Name	NORDHUES, TOM	80.00
ORIENTAL TRADING COMPANY	665481892-01	272.69
21 3230 1400 950 7459 618	CHEER SUPPLIES	272.69
Vendor Name	ORIENTAL TRADING COMPANY	272.69
PEAK INTERESTS	25243	56.25
21 3230 1400 950 7421 618	PIZZA FOR STUDENT COUNCIL MEMBERS	56.25
Vendor Name	PEAK INTERESTS	56.25
PINTO DECALS	5176	747.97
21 0010 1400 920 6720 618	DECALS	747.97
Vendor Name	PINTO DECALS	747.97
PIONEER DRAMA SERVICE INC	493564	275.75
21 2020 1400 910 6110 618	SCRIPT FOR MIDDLE SCHOOL DRAMA - BAKER S	141.75
21 2020 1400 910 6110 618	DIRECTOR'S BOOK FOR MIDDLE SCHOOL DRAMA	20.00
21 2020 1400 910 6110 618	ROYALTIES FOR PERFORMANCES OF THE MIDDLE	100.00
21 2020 1400 910 6110 618	SHIPPING	14.00
Vendor Name	PIONEER DRAMA SERVICE INC	275.75
RED OAK DO IT CENTER	K58934	39.00
21 2020 1400 910 6110 618	3 PK 6" X 48" 80 GRIT SANDING BELT	39.00
RED OAK DO IT CENTER	K58935	79.50
21 2020 1400 910 6110 618	150" X 3/8" .025 4/SKIP TOOTH BAND SAW	79.50
Vendor Name	RED OAK DO IT CENTER	118.50
SARON, BRENT	09052014	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name	SARON, BRENT	95.00
SCHUMACHER, BRENT	09052014	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name	SCHUMACHER, BRENT	95.00
SHENANDOAH COMMUNITY SCHOOLS	09112014	85.00
21 0010 1400 920 6815 340	ENTRY FEE FOR JV TOURNEY	85.00
Vendor Name	SHENANDOAH COMMUNITY SCHOOLS	85.00
SWIHMB	10012014	2,400.00
21 0010 1400 950 7472 618	HONOR BAND PAYMENT	2,400.00
Vendor Name	SWIHMB	2,400.00
TRUE, TOM	09092014	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name	TRUE, TOM	95.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WATKINS TRUE VALUE	233200	19.99
21 0010 1400 920 6600 618	UBS CABLE FOR ATHLETIC'S VIDEO CAMERA	19.99
Vendor Name WATKINS TRUE VALUE		<u>19.99</u>
Fund Number 21		<u>15,784.76</u>
Checking Account ID 3		<u>15,784.76</u>

Invoice List - Detail
AUGUST PREPAID CHECKS LISTING, 2014

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
AMERITAS	AMERITAS		08072014	89.52
Description: SERVICES				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Invoice Date: 08/07/2014 Due Date: 08/30/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
10 0010 1000 100 8018 270	INSURANCE	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			89.52 N	Final
CLARI6	CLARINDA CHAMBER OF COMMERCE	3231790	24444	75.00
Description: SERVICES				
Sequence: 1	Check Type: Check	Checking Account ID: 3	Invoice Date: 08/20/2014 Due Date: 08/25/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
21 3230 1400 910 6220 320	SWI BAND JAMBOREE REGISTRATION FEE	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			75.00 N	Final
GLENWOODCO	GLENWOOD COMMUNITY SCHOOLS	3231793	08212014	80.00
Description: SERVICES				
Sequence: 1	Check Type: Check	Checking Account ID: 3	Invoice Date: 08/21/2014 Due Date: 08/25/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
21 0010 1400 920 6645 320	XC ENTRY FEE	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			80.00 N	Final
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC		08072014	7,071.39
Description: SERVICES				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Invoice Date: 08/07/2014 Due Date: 08/30/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
10 0010 1000 100 8018 270	SEPTEMBER INSURANCE	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			7,071.39 N	Final
REDOA3	RED OAK COMM SCH ACTIVITY FUND		08282014	9,420.00
Description: REIMBURSEMENT				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Invoice Date: 08/28/2014 Due Date: 08/30/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
10 0010 1942 000 0000	REG MONEY FOR ACTIVITY TICKETS	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			9,420.00 N	Final
REDOA4	RED OAK COMMUNITY SCHOOL DIST		08052014	600.00
Description: REIMBURSEMENT				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Invoice Date: 08/05/2014 Due Date: 08/30/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
10 0010 1942 000 0000	REG CASH BOXES	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			600.00 N	Final
REDO22	RED OAK SCHOOLS HOT LUNCH		08282014	16,528.60
Description: REIMBURSEMENT				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Invoice Date: 08/28/2014 Due Date: 08/30/2014 Status: PP 1099 Amount: 0.00	
Chart of Account Number Detail Description				
10 0010 1942 000 0000	REG MONEY FOR CHILD NUTRITION	Cost Center ID	Detail Amount 1099 Detail Amount Asset/Asset Tag	In Full
			16,528.60 N	Final

Report 1099 Total: 0.00

Report Total: 33,864.51

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RECEIVED
SEP 15 2014
BY: _____

SWCC



September 10, 2014

Mr. Terry Schmidt
Red Oak School District
2011 N. 8th Street
Red Oak, IA 51566

Dear Mr. Schmidt,

Enclosed is the Educational Services Contract with Southwestern Community College to provide the welding technology courses to _____ that your district has requested for the 2014-2015 school year.

Please pay special attention to page three, Section IX of the contract. This section outlines the tuition, fees, books, and billing information for the courses. Please also pay special attention to the two courses with an asterisk on page one of the contract. Due to Senior Year Plus full-time enrollment restrictions, these two courses will not be eligible for supplemental weighting.

Southwestern Community College requests you take the contract through your school district's approval process. The original copies need to be signed and returned to Southwestern Community College to the attention of Rachel Ramaeker. We ask you return the contracts by October 31st, 2014. A signed original will be returned to you for your district's records.

We appreciate your support of the college and look forward to working with you. If you have any questions, please feel free to contact me at 641-782-1406.

Sincerely,

Bill Taylor
Vice President of Instruction

Enclosure:
Contract for Welding Technology

Creston Campus
1501 W. Townline Street
Creston, IA 50801
Phone: 641.782.7081
Toll Free: 800.247.4023
Fax: 641.782.3312

Red Oak Center
2300 N. 4th Street
Red Oak, IA 51566
Phone: 712.623.2541
Fax: 712.623.4534

Osceola Center
2520 College Drive
Osceola, IA 50213
Phone: 641.342.3531
Fax: 641.342.3627

SouthwesternCommunityCollege

www.swcciaowa.edu

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SmartDecision.
SmartStart.
SWCCSmart.

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College, hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing career and technical education programs for high school students by Provider to the Participant and citing the scope of this contractual relationship.

AGENDA
SEP 15 2014

BY:-----

SECTION I PURPOSE

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college classes to high school students in WELDING TECHNOLOGY. Contract includes the following classes:

Fall Semester/1st year

- SDV 108 The College Experience 1 credit
- MAT 743 Technical Math 3 credits
- WEL 229 Gas Tungsten Arc Welding 3 credits
- WEL 231 Advance Gus Tungsten Arc Welding 3 credits
- CAD 113 Auto CAD I 3 credits

Spring Semester/1st year

- CSC 107 Computer Literacy 3 credits
- WEL 224 Advanced Shielded Metal Arc Welding 3 credits
- WEL 225 Introduction to Gas Metal Arc Welding 3 credits
- WEL 227 Advanced Gas Metal Arc Welding 3 credits*
- COM 724 Employment Communications 3 credits*

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College
Participant: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 27, 2014
Ending Date: May 8, 2015

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit career and technical education courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their

administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V PROVIDED

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE

A. Facilities

1. By the Provider: The Provider will use the local education agency facilities. When the Provider uses these facilities, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees to cooperate in developing calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district or student will provide their own transportation. Any liability arising therefrom shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The host local education agency will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from other local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available career and technical education courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Instructional programs will be selected on need, interest and demand as determined by the Provider. Programs will be started gradually and expanded slowly. Flexibility will be built in to accommodate the students in new as well as existing career programs. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in nonproject programs if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for courses in the Welding Technology program. The amount charged will be 90% of 2014-15 tuition and fees rate per student enrolled.
- B. Billings will be sent in September (for students enrolled fall semester) and February (for students enrolled spring semester).
- C. Southwestern Community College will provide and distribute the required textbooks.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient or if a

qualified instructor is not available.

- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by October 31, 2014.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by April 30 prior to the beginning of any school year.

SPECIAL ACCOMMODATIONS

It is the policy of Southwestern Community College to make reasonable accommodations for qualified individuals with disabilities. Any student with a disability should contact the Special Needs Coordinator in the Administration Building, or by calling 641-782-1458.

NONDISCRIMINATION

Southwestern Community College prohibits discrimination in employment and in its educational programs and activities on the basis of race/color, national origin, religion/creed, age, marital status, disability, sex, veteran status, sexual orientation, genetic information, gender identity or associational preference. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Educational Equity Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, (641) 782-1456 or 1-800-247-4023 ext. 456.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT	PROVIDER, SOUTHWESTERN COMMUNITY
IN THE COUNTY OF <u>MONTGOMERY</u> IN	COLLEGE (MERGED AREA XIV)
THE STATE OF IOWA	

By: _____

Signature

Date: _____

By: _____

Signature

Date: _____

Item 6.1.1 Review of Board Minutes from April 10, 2014 and Consideration of Approval
for the Revised Minutes from April 10, 2014

Background Information: As part of the review by the Iowa Public Information Board it was determined the minutes of the April 10, 2014 special meeting were incomplete. A motion made by a Director at that meeting did not have the vote recorded. This oversight has created a revised set of minutes for that meeting that need approval tonight.

Enclosed are the minutes of April 10, 2014 as revised.

Suggested Board Action: It is recommended the Directors approve the revised minutes of April 10, 2014.

REVISED MINUTES

**Red Oak Community School District
Special Board of Directors Meeting
Meeting Location: Sue Wagaman Board Room,
Red Oak CSD Administrative Center, Technology Center, Red Oak High School Campus
Thursday, April 10, 2014**

This special meeting of the Red Oak Community School District Board of Directors was called to order by President Lee Fellers at 7:02 p.m.

PRESENT: Directors: Lee Fellers, Paul Griffen, Kathy Walker, Bill Drey
Terry Schmidt, Superintendent; and Shirley Maxwell, Board Secretary
Director Hayes joined the meeting at 8:12 p.m.

APPROVAL OF AGENDA

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

CLOSED SESSION

Director Drey moved with a second by Director Walker to move into a closed session at 7:05 p.m. per Iowa Code section 21.5 (l) a to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. And per Iowa Code section 21.5 (1) c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Motion carried unanimously. Director Hayes joined the closed session at 8:12 p.m. The Directors came out of closed session at 8:48 p.m.

PERSONNEL

Director Drey moved with a second by Director Walker to approve the resignation of Brenda Black from her paraprofessional position effective May 2, 2014. The motion carried unanimously.

Director Drey moved with a second by Director Griffen to approve the resignation of Patty Henke as head softball coach effective immediately. The motion carried unanimously.

Director Drey moved with a second by Director Walker to approve the resignation of Mandy Manz from her 7th grade teaching position effective at the end of the 13-14 school year. The motion carried unanimously.

ADJOURNMENT

Director Drey moved with a second by Director Walker to adjourn the meeting at 8:59 p.m. The motion carried unanimously. The next regular board meeting will be held on Monday, April 14, 2014 at 6:00 p.m. in the Sue Wagaman Board Room Red Oak Community School District Administrative Center, Technology Building.

Lee Fellers, Board President

Shirley Maxwell, Board Secretary

Item 6.1.2 Personnel Recommendation for a Food Service Worker

Background Information: At the September 8 meeting approval was delayed for the employment of a food service worker, Amor Ramirez. Due to a question from the audience about the posted vacancy notice, a postponement was made in the formal action. A quick review of records following the September 8 board meeting showed the vacancy had indeed been posted. The two week delay in issuing the newest employee a contract is regretted. Tonight final action can occur. Enclosed are the employment documents for Amor Ramirez.

Suggested Board Action: It is recommended the Directors give approval to an employment contract for Amor Ramirez.

RECEIVED
AUG 22 2014

BY: _____

TO: ROCSD Board of Directors
Terry Schmidt, Superintendent
FROM: Sharon Foote, Food Service Director
DATE: Aug 22 2014
RE: Cafeteria Position for the 2014-2015 School Year

Since the resignation of Pam Nelson, I would like to recommend to the Board that Amor Ramirez be assigned to the Inman Cafeteria Staff, as cook; with the responsibilities is cook/server for the 2014-15 school years. Amor would be required to work 7 hours/day. She has already been a sub for us 2013-2014 school years

Sharon Foote
Food Service Director

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

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 <u>Kitchen</u>	Date of Application <u>12-4-13</u>
--	------------------------------------

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

Last Name <u>Ibarra</u>	First Name <u>Armor</u>	Middle Name
Address <u>510 N 5th St.</u>		City/State/Zip Code <u>Red Oak, IA 51566</u>
Telephone Number <u>(712-370-2307)</u>		

- 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? anytime
- 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

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
Hog Haven	2009	2013	
Address			
Telephone Number(s)			
Job Title	Supervisor	Salary Starting	Salary Final
Reason for Leaving	work was done		

2

Employer	Dates From	Employed To	Work Performed
Address			
Telephone Number(s)			
Job Title	Supervisor	Salary Starting	Salary Final
Reason for Leaving			

3

Employer	Dates From	Employed To	Work Performed
Address			
Telephone Number(s)			
Job Title	Supervisor	Salary Starting	Salary Final
Reason for Leaving			

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.

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.

Ma Amor Tbarra R.
Signature of Applicant

Date

FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview Yes No

Remarks

Employed Yes No Date of Employment _____

Job Title _____ Hourly Rate/
Salary _____ Department _____

By _____ Date _____
Name and Title

Notes

Item 6.2.1 Report from the District Facilitating Team Regarding School Facility
Improvements as Provided by Architect Randy West and Facilitating Team
Members

Background Information: Please welcome this evening the Director appointed District Facilitating Team led by Co-Chairpersons Julian Vasquez and Daric O'Neal. Each will have brief comments before yielding to Architect Randy West who will present the results of the work accomplished by this team. Please allow the necessary time to receive, discuss, and plan for the wisest use of the compiled study.

Facilitating Team members are:

Arryn Gillespie

Chris Deter

Clay Ogden

Daric O'Neal

Gayle Allensworth

Janelle Erickson

John Gambs

Julian Vasquez

Kandee Olson

Lee Fellers

Lois Trinity

Nathan Perrien

Paul M Griffen

Pete Wemhoff

Randy West, architect

Rod Wright, consultant

Shirley Maxwell maxwells@roschools.com

Terry Schmidt schmidtt@roschools.com

Suggested Board Action: (to be determined)

Item 6.2.2 Red Oak Middle School Water Damage Report and Remedies – An Update
from Maintenance Director Carlos Guerra and Electrical Contractor Dan
Dougherty of O’Neal Electric

Background Information: This evening the Directors will receive a current update from Maintenance Director Carlos Guerra and Electrical Contractor Dan Dougherty of O’Neal Electric. Construction Engineer Paul Neuharth and Electrical Engineer Kris Kunze are unavailable due to prior commitments.

Paul Neuharth has been tasked with identifying cost estimates for the scope of work that must be done (required for basic use) with all electrical functions as compared to the work that could be done to provide the safest infrastructure for the school’s operation. This report is not finished and will be available at the October 13 board meeting.

Carlos Guerra with assistance from Principal Nate Perrien will report about:

- The reconstruction and finishing of the damaged first floor bathroom area
- The current progress of electrical repairs
- The status of access for student athletes in the ROMS gym
- The work completed and work to be completed by the restoration company

Electrical Contractor Dan Dougherty of O’Neal Electric will highlight his company’s current work and projections for the planned replacement of damaged panels and other needs.

Suggested Board Action: (to be determined)

Item 6.2.3 Personnel Consideration to Approve Substitute Bus Drivers for the 2014 –
2015 School Year

Background Information: A requirement in Iowa is for all substitute bus drivers be approved for contracts each school year. Enclosed is a recommendation from Transportation Director Carlos Guerra to employ:

- Dwight Nelson
- Bob Peterson
- Michelle Cockburn
- Patti Jipsen
- Chris Stephens
- Tom Solt

Suggested Board Action: It is recommended the Directors approve substitute bus drivers as presented for the 2014 – 2015 school year.

RECEIVED
SEP 18 2014

To: The ROCSD Board of Directors, Terry Schmidt, Superintendent

From: Transportation/Maintenance & Operations Director Carlos Guerra

BY: _____

Date: September 18, 2014

RE: Recommendation to hire sub bus drivers

I would like to recommend the following sub bus drivers for contracts in the 2014-2015 school year: Dwight Nelson, Bob Peterson, Michelle Cockburn, Patti Jipsen, Chris Stephens and Tom Solt.

Item 6.2.4 Red Oak CSD Mid-Cycle Accreditation Update for the Department of Education

Background Information: In the 2015 – 2016 school year the Red Oak Community School District will once again present its programs for accreditation. During the five year cycle a follow-up visit can be made to determine if progress has occurred on any citations issued. During the week of September 15 the district hosted two Department of Education guests.

The primary focus was to follow up on work completed for the equity assessment which is primarily driven by facilities compliance for the Americans with Disabilities Act. The report for non-compliance items will be issued in time for the October board meetings.

Areas that will not be resolved and will be reported include:

<p>Items related to accessibility at Red Oak Webster Early Childhood Center:</p> <ul style="list-style-type: none"> No accessible restroom 	<p>There must be at least one accessible unisex restroom or set of accessible restrooms.</p>	<p>On-site visit or pictures of accessible restroom by March, 2015.</p>
<p>Items related to accessibility at Red Oak High School:</p> <ul style="list-style-type: none"> Locker/shower rooms and weight room located on the lower level of the 1969 portion of the high school are inaccessible The hot water pipes in one of the women’s restrooms still need insulation 	<p>Inaccessible locker/shower room and weight room must be made accessible or re-located to an accessible location. Hot water pipes in women’s restroom must be insulated.</p>	<p>On-site visit or pictures of accessible restroom by March, 2015.</p>
<p>Items related to accessibility at Red Oak Middle School:</p> <ul style="list-style-type: none"> Locker/shower rooms in 1954 basement area and industrial technology and art rooms in the lower level of the annex are inaccessible Accessible restroom near the elevator needs renovations 	<p>Inaccessible locker/shower room, industrial technology and art rooms must be made accessible or re-located to an accessible location. Renovations needed in accessible restroom.</p>	<p>On-site visit or pictures of accessible restroom by March, 2015.</p>

Suggested Board Action: This is an information “receive” item only tonight. When the final report is issued it will be returned to the board level for official acknowledgement and decision-making.

Item 6.2.5 Board Policy Review of Code No. 500, Objectives for Equal Educational Opportunities for Students, Code No. 401.1, Equal Employment Opportunity, and Code No. 102, Equal Educational Opportunity

Background Information: The mid-cycle equity check-up by Department of Education staff revealed a slight omission on three policies. Enclosed are the current policies and the policy language change that must be incorporated to meet the expectations of the equity compliance program.

You may note the words “socio economic status” have been excluded in the current policies.

Suggested Board Action: It is recommended the Directors give tentative approval to needed changes in policy codes 500, 401.1, and 102.

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This series of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student will have an opportunity to obtain an education in compliance with the policies in this series.

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, marital status, national origin, sexual orientation, creed, gender identity, religion, ~~or~~ disability **or socioeconomic status**. This concept of equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, the selection of educational materials, equipment, curriculum, and regulations affecting students.

In the delivery of the education program, students will treat the employees with respect and students will receive the same in return. Employees have the best interests of the students in mind and will assist them in school-related or personal matters if they are able to do so. Students should feel free to discuss problems, whether school-related or personal, with the guidance counselor or other employees.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual will mean the legal parents, the legal guardian or custodian of a student, and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, Red Oak Community School District, Red Oak, Iowa 51566, or by telephoning (712) 623-6600.

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education 8930 Ward Parkway, Suite 2037, Kansas City, MO. 64114 (816) 268-0550

<http://www.state.ia.us/government/crc/index.html> or Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

EQUAL EMPLOYMENT OPPORTUNITY

The Red Oak Community School District will provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and affirmative action laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. The school district will take affirmative action in major job categories where women, men, minorities, persons with disabilities, sexual orientation and gender identity, race, color, creed, national origin, religion, age, ~~or~~ marital status, **socioeconomic status** are underrepresented. Employees will support and comply with the district's established equal employment opportunity and affirmative action policies. Employees will be given notice of this policy annually.

The board will appoint an affirmative action coordinator. The affirmative action coordinator will have the responsibility for drafting the affirmative action plan. The affirmative action plan will be reviewed by the board at least every two years.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Iowa Department of Education for the position for which they apply. In employing individuals, the board will consider the qualifications, credentials, and records of the applicants without regard to all categories listed in paragraph one. In keeping with the law, the board will consider the veteran status of applicants.

Prior to a final offer of employment for any position, the school district will perform the background checks required by law. The district may determine on a case-by-case basis that, based on the duties, some positions within the district will require more thorough background checks. Based upon the results of the background checks, the school district will determine whether an offer will be extended. If the candidate is a teacher who has an initial license from the BOEE, then the requirement for a background check is waived.

Advertisements and notices for vacancies within the district will contain the following statement: "The Red Oak Community School District is an equal employment opportunity/affirmative action employer." The statement will also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, will be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, 310 W Wisconsin Ave., Ste. 800, Milwaukee, Wisconsin, 53203-2292. (414) 291-1111 or the Iowa Civil Rights Commission, 400 E. 14th Street, Des Moines, Iowa, 50319-1004, (515) 281-4121 or 1-800-457-4416, <http://www.state.ia.us/government/crc/index.html>.

Approved Feb. 13, 2012

Reviewed Jan. 9, 2012

Revised Jan. 23, 2012

EQUAL EMPLOYMENT OPPORTUNITY

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, 310 W. Wisconsin Ave., Ste. 800, Milwaukee, Wisconsin, 53203-2292, (414) 291-1111 or the Iowa Civil Rights Commission, 211 E. Maple, Des Moines, Iowa, 50309, (515) 281-4121. This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
42 U.S.C. §§ 2000e *et seq.* (1994).
42 U.S.C. §§ 12101 *et seq.* (1994).
Iowa Code §§ 19B; 20; 35C; 73; 216; 279.8; 692.2; 692.2A; 692.2C(5);
235A.15; 235A.6e(9) (2001).
281 I.A.C. 12.4; 95.
28 I.A.C. 14.1; 2000.

Cross Reference: 102 Equal Educational Opportunity
403.5 Harassment
405.2 Licensed Employee Qualifications, Recruitment, Selection
411.2 Classified Employee Qualifications, Recruitment, Selection

EQUAL EDUCATIONAL OPPORTUNITY

The board will not discriminate in its educational activities on the basis of race, color, national origin, religion, sex, disability, (~~creed, sexual orientation, gender identity, socioeconomic status~~) **creed, sexual orientation, gender identity, socioeconomic status** or marital status.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The board is committed to the policy that no otherwise qualified person will be excluded from educational activities on the basis of race, color, religion, sex, marital status, national origin, (~~creed, sexual orientation, gender identity, socioeconomic status~~) **or creed, sexual orientation, gender identity, socioeconomic status or** disability. Further, the board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment.

Legal Reference: 20 U.S.C. §§ 1221 *et seq.* (1994).
20 U.S.C. §§ 1681 *et seq.* (1994).
20 U.S.C. §§ 1701 *et seq.* (1994).
29 U.S.C. § 794 (1994).
42 U.S.C. §§ 12101 *et seq.* (1994).
34 C.F.R. Pt. 100 (2002).
34 C.F.R. Pt. 104 (2002).
Iowa Code §§ 216.9; 256.11, .11A; 280.3 (2003).
281 I.A.C. 12.

Cross Reference: 101 Educational Philosophy of the School District
401.1 Equal Employment Opportunity
500 Objectives for Equal Educational Opportunities for Students
506.1 Student Records

Approved May 23, 2011

Reviewed May 23, 2011

Revised:

Item 7.0 Reports

Each board meeting may have one or more reports from district staff; announcements of future meetings; or general announcements from organizations. Seldom will the information require formal board of director action. If formal action is needed on any item, a recommendation will be provided.

7.1 Administrative Reports

No additional reports are available this evening.

7.2 Future Conferences, Workshops, Seminars

Green Hills AEA and the Iowa School Finance Information Services (ISFIS) have collaborated to provide a board training activity.

From Lane Plugge, Chief Administrator:

Superintendents,

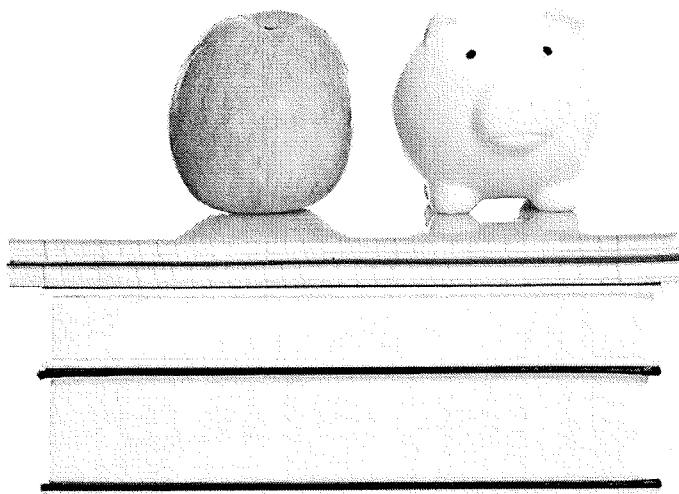
GHAEA has worked with ISFIS to schedule to fall meetings for School Board members, superintendents and business managers. The meetings will focus on school finance and legislative advocacy.

Attached please find the meeting flyer and registration link.

*Lane Plugge
Green Hills AEA
712-366-0503*

Enclosed is a flyer for your review and consideration.

7.3 Other Announcements



ISFIS FALL MEETINGS

IN PARTNERSHIP WITH YOUR LOCAL AREA EDUCATION AGENCY

Superboard Meetings on School Finance/Advocacy

ISFIS has partnered up with your local AEA to bring you Fall Superboard Meetings. Without state cost per pupil set, managing several years of low budget growth, whether facing growing or declining enrollment, school board/superintendent/business manager teams need to understand financial drivers of the formula, analyze up-to-date district financial information and learn best practices to advocate both before and after the election and during the 2015 Legislative Session.

Attendees can expect district specific financials to review in the context of school finance basics and advocacy needed for sufficient state supplemental assistance decision in the first 30 days of the session.

Register online at www.isfis.net/fallworkshops

*Registration form includes additional details.

**GREEN HILLS AEA
7:00PM-9:00PM**

**OCTOBER 23
CRESTON REGIONAL OFFICE
257 SWAN STREET**

**OCTOBER 30
HALVERSON CENTER
24997 HIGHWAY 92
COUNCIL BLUFFS**

**DISTRICT SPECIFIC
HANDOUTS PROVIDED
FOR REGISTERED
DISTRICTS**

**CONTACT:
LINDA PERDUE
(712) 366-0503
(800) 432-5804**

PRESENTERS

Tom Lane, AEA Lobbyist
Former Superintendent, Carlisle

Larry Sigel, Partner, ISFIS

Margaret Buckton, Partner, ISFIS

September 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 No School-Labor Day	2 FB JV Clarinda Here 6:00 p.m.	3 2 Hour Early Release Prof Dev	4 VB HS Kuemper Here 5:45/7:30 p.m.	5 FB V Riverside Here 7:00 p.m.	6 VB JV @ Shenandoah Tournament 8:30 a.m. CC @ Abe Lincoln 9:00 a.m.
7	8 FB JV Lewis Central Here 4:30 p.m. School Board Meeting 6:00 p.m. Music Boosters Meeting 7:00 p.m. HS Band Room	9 VB MS Clarinda Here 4:00 p.m. CC MS/HS @ Clarinda 4:30 p.m. VB @ Glenwood 5:45/7:30 p.m. PTO Meeting 5:15 p.m. IPS	10 2 Hour Early Release Prof Dev PTO Trash Bag Sales Begin	11 WIS 5th Grade Springbrook Field Trip VB MS Southwest Valley 7th here/8th there 4:00 p.m. VB JV @ Atlantic Tournament 5:00 p.m.	12 WIS 5th Grade Springbrook Field Trip FB V @ Shenandoah 7:00 p.m.	13 VB 9th @ Clarinda Tourna- ment 8:30 a.m. VB V @ Griswold Tourna- ment 9:00 a.m. Pre All State Choir Camp
14	15 CC MS/HS Here 4:30/5:00 p.m. FB JV Shenandoah here 6:00 p.m.	16 MS VB @ Clarinda 4:00 p.m. VB @ Lewis Central 5:45/7:30 p.m.	17 2 Hour Early Release Prof Dev Tag A Long Booster Meeting 6:00 p.m. HS MC	18 FB MS Creston 7th There/8th Here 4:00 p.m. CC MS/HS @ Southwest Valley 4:00/5:00 p.m.	19 PTO Trash Bag Sales End FB V West Central Valley Here 7:00 p.m.	20 VB V Red Oak Tour- nement 9:00 a.m.
21	22 VB MS Glenwood Here 4:00 p.m. FB JV @ Clarinda Acade- my 6:00 p.m. School Board Meeting 6:00 p.m.	23 2 Hour Early Release for P/T Conferences 4:00-8:00 p.m. CC MS/HS @ Creston 4:30 p.m.	24	25 2 Hour Early Release for P/T Conferences 4:00-8:00 p.m. VB 9 @ Harlan Tournament 4:30 p.m. FB MS Clarinda Here 4:00/5:30 p.m.	26 No School FB V @ Kuemper 7:00 p.m.	27 VB 9/JV @ Creston Tour- nement 8:30 a.m. CC MS/HS @ Harlan 9:30 a.m.
28	29 FB JV @ Southwest Valley 6:00 p.m.	30 VB HS @ Harlan 5:45/7:30 p.m.				

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 2 Hour Early Release Prof Dev	2 FB MS @ Shenandoah 4:00/5:30 p.m. VB MS @ Glenwood 4:00 p.m. CC MS/HS @ Shenandoah 4:00/4:30 p.m. VB HS Denison Here 5:45/7:30 p.m.	3 MS/HS Band Rehearsal 7:30 a.m. Football Field Homecoming Parade & Coronation FB V Treynor Here 7:00 p.m.	4 VB V @ TriCenter Tournament 9:00 a.m. SW Iowa Band Jamboree @ Clarinda
5	6 VB MS @ Shenandoah 4:00 p.m. FB MS Southwest Valley Here 4:00/5:30 p.m. FB JV @ St. Albert 6:30 p.m. Music Boosters Meeting 7:00 p.m. HS Band Room	7 VB HS @ Clarinda 5:45/7:30 p.m.	8 2 Hour Early Release Prof Dev	9 CC MS/HS @ Atlantic 4:00/4:30 p.m. FB MS Atlantic 7(T)/8(H) 4:00 p.m. VB HS @ St. Albert 5:45/7:30 p.m.	10 FB V Prairie Valley Here 7:00 p.m.	11 VB 9 Red Oak Tournament 9:00 a.m. HS Marching Band @ Glenwood
12	13 VB MS Atlantic Here 4:00 p.m. VB 9 @ Glenwood Tournament 4:30 p.m. VB JV Shenandoah/Atlantic @ Shenandoah 5:45 p.m. School Board Meeting 6:00 p.m.	14 VB MS @ Creston 4:00 p.m. VB 9 Atlantic/Shenandoah Here @ MS Gym 5:30 p.m. VB V Atlantic/Shenandoah Here @ HS Gym 5:30 p.m. PTO Meeting 5:15 p.m. WIS	15 End 1st Qtr 2 Hour Early Release Prof Dev Tag A Long Booster Meeting 6:00 p.m. HS MC	16 Begin 2nd Qtr FB MS Glenwood 7(H)/8(T) 4:00 p.m. VB MS Shenandoah Here 4:00 p.m. CC MS/HS H10 @ Lewis Central 4:00 p.m. FB JV Underwood Here 6:00 p.m.	17 PTO Trash Bag Pick Up FB V @ Clarinda 7:00 p.m.	18 PTO Trash Bag Pick Up VB V @ Lewis Central Tournament 9:00 a.m. State Marching Band Festival: South
19	20 FB JV @ Bedford 6:00 p.m.	21 VB HS Creston Here 5:45/7:30 p.m.	22 2 Hour Early Release Prof Dev	23 CC V State Qualifying Meet TBA 4:00 p.m. MS Vocal Concert 7:00 p.m. HS Auditorium	24 FB V East Sac County Here 7:00 p.m.	25 All State Music Auditions
26	27 VB 3A Regional Tournament School Board Meeting 6:00 p.m.	28 HS Vocal Festival 7:00 p.m.	29 2 Hour Early Release Prof Dev FB 1st Round Playoffs	30 VB 3A Regional Tournament	31	