

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

Wednesday, October 29, 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 or Assistant Board Secretary Karla Wood
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications
 - 4.1 Good News from Red Oak Schools /
 - ★ Red Oak High School FBLA Organization Receives Gift
 - ★ ROHS Cross Country Teams: Girls and Boys Qualification for the State of Iowa Cross Country Championships and Individual Recognitions
 - ★ Red Oak High School Marching Band Recognition of Success
 - ★ Red Oak High School All State Choir Selections
 - 4.2 Visitors and Presentations
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda 5
 - 5.1 Review and Approval of Minutes from October 13 and 20, 2014 3-6
 - 5.2 Review and Approval of Monthly Business Reports 7-38
 - 5.3 Education Service Agreements – (as needed)

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5.4 Request for Early Graduation 39-40

6.0 General Business for the Board of Directors

6.1 Old Business

6.2 New Business

6.2.1 Board of Directors Continuing Education: Open Meetings Law for the State of Iowa
– Presented by Attorney Mary Gannon, Iowa Association of School Boards 41

6.2.2 ROHS Testing Program – ACT Improvement Initiatives – Presented by
Administrators Spotts and Sims with Guidance Counselor John Brabec 42-46

6.2.3 Personnel Actions: Approval of a Transfer Request from Transportation to Food
Service, Consideration of a New Employee for the Transportation Department,
Consideration of a Supplemental Contract for Middle School Fall Play Co-Director,
and Consideration of a Supplemental Contract for High School Assistant Girls
Basketball Coach 47-56

6.2.4 Red Oak Middle School Facility Repair Project Update – Maintenance Director
Carlos Guerra and Estes Construction Representative Steve Tobin 57

6.2.5 Tiger Vision: Establishing the Next Steps for Facility Improvements 58

7.0 Reports 59-60

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, November 10, 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.

★ **Red Oak High School FBLA Organization Receives Gift**

Efforts are underway to "restart" the Future Business Leaders of America Red Oak Chapter as led by Tech Director Bob Deter. A former student and local businessman has made a \$500 gift to the organization to aid in any way possible.

★ **ROHS Cross Country Teams: Girls and Boys Qualification for the State of Iowa Cross Country Championships and Individual Recognitions**

Congratulations to Head Coach Curt Adams and his boys and girls cross country teams for reaching the 2014 championships in Fort Dodge, Iowa on Saturday, November 1. Individuals who qualified include Kate Walker, Paige Shirley, and Nikki Graber, Logan Lerette and Weston Rolenc.

★ **Red Oak High School Marching Band Recognition of Success**

Under the direction of Instructor Dan Black, the Red Oak Marching Band received a "I" rating at the IHSMA State Marching Band Regional Festival held in Treynor on Saturday, October 18.

★ **Red Oak High School All State Choir Selections**

All State Choir auditions in Harlan on Saturday, October 25 resulted in four student selections: Natalie Butz (junior), Abigail Sherman (freshman), Donnie Torbett (senior) and Logan LeRette (senior). From Instructor Tim Marsden: "Red Oak had 21 students prepare all fall for the auditions for the 2014 Iowa All State Choir. They learned seven very difficult pieces of music and then auditioned on Saturday."

4.2 Visitors and Presentations

Please welcome any guests that may be in attendance at tonight's meeting. A guest presentation is planned on the regular agenda.

4.3 Affirmations and Commendations

To be provided as needed.

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 October 13 and 20, 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.

In the past few weeks, the hand held radios for Inman Primary School had to be replaced. No longer could the non-functioning ones be repaired. Given the transportation hub at Inman, the number of outside/inside workers shuffling children necessitated the radios replacement. The vendor is Electronics Engineers from Omaha at a cost of \$3,213.95.

5.3 Education Service Agreements

(At publication time there were no agreements for review.)

5.4 Request for Early Graduation

Due to an extenuating personal matter, it is recommended this evening the Directors approve an early graduation request. The recommendation is from Guidance Counselor John Brabec and Principal Jeff Spotts is to approve a late request from Shelby Musland.

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

- Minutes from October 13 and 20, 2014
- Monthly business reports as presented
- Approval of an early graduation request from senior student Shelby Musland

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
October 13, 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 5:32 p.m.

Present:

Directors: Lee Fellers, Paul Griffen, Bill Drey
Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary
Warren Hayes joined the meeting at 5:38 p.m.
Kathy Walker joined the meeting at 5:40 p.m.

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

The Red Oak Community School District received a dividend check from EMC Insurance Company in the amount of \$10,073.94 from the 2013-2014 school year.

Introduction and Consideration of the Red Oak Program for the Teacher Leadership and Compensation Initiative

Facilitator Dana Schon and Red Oak team leaders presented information to the board on the Teacher Leadership and Compensation Initiative. Team members include: Curt Adams, Gayle Allensworth, Deb Blomstedt, Barry Bower, SueAnn Crouse, John Gambs, Arryn Gillespie, Mark Haufle, Nate Perrien, Terry Schmidt, Barb Sims, Jeff Spotts.

This team has been working on the 2014 grant application to the Iowa Department of Education with a due date of October 31, 2014. The Directors provided affirmation for this grant initiative.

Presentation from Arts Instructor Jason Uhl and Students Concerning the Use of Three Dimensional Printing and Acquisition of Equipment

Instructor Uhl presented a video of students discussing how they would be able to use a 3-D Printer in the virtual reality class. He presented two proposals for the Directors' consideration. This item will be on the next regular board meeting agenda.

Consent Agenda

Motion was made by Director Drey with a second by Director Griffen to approve the consent agenda as presented. Motion carried unanimously.

- Minutes from September 22, 24, and 25, 2014
- Monthly business reports as presented
- Resignation letter from Amor Ramirez

10.13.14 Board Minutes Continued

- Educational Service Agreements with the Council Bluffs Community School District as presented
- Final approval of revised board policies Code 102, Equal Education Opportunity, Code 401.1, Equal Employment Opportunity, and Code 500, Objectives for Equal Education Opportunities for Students

Review of the Red Oak Middle School Water Damage Project and Affected Operational Issues for the 2014-2015 School Year

Estes Construction officials Mr. Paul Neuharth, Construction Engineer, and Mr. Steve Tobin, Project Manager, updated the Directors concerning current needs; estimated costs for various stages of the middle school building short term repair project with the identification of long term needs; issues affecting access for extra-curricular activities (basketball); and projected dates for a return to full building use. Motion was made by Director Griffen with a second by Director Walker to approve expenditures not to exceed \$35,000 on the Red Oak Middle School with the intent to get the gym operational as soon as possible. Motion carried unanimously. A special work session will be held on Monday, Oct. 20th at 7:00 p.m. to discuss further plans for the building and other operational issues.

Monthly Reports from School Principals and Review of the Fall Parent-Teacher Conference Activity

Building administrators reported on the outcomes for parent-teacher conference participation. Written reports were received from each school principal and accepted.

Expanded Business Management Report Including End of FY 14 Budget Balances and the Certified Enrollment Report

School Business Manager Shirley Maxwell presented information concerning the 2014 unspent balance for the school district. The 2014 estimated unspent balance is \$1,342,812 which is down \$331,319 from the previous year's amount. As of Monday, October 13, 2014 total enrollment in the district appears to be down by approximately 39.5 students, with total school age students provided instructional programs/services by the district down 42.5.

Examination of Board Goals for FY 15 and FY 16 with Continued Discussion and Possible Adoption by the Directors

Directors reviewed and discussed the draft goals that were completed at the last meeting. This item will be on the next regular board meeting agenda.

Future Conferences, Workshops, Seminars

Mary Gannon, legal counsel from the Iowa Association of School Boards, will be contacted in regard to presenting a workshop on open meetings legalities at the next regular meeting on October 29th.

10.13.14 Board Minutes Continued

ADJOURNMENT

Motion was made by Director Drey with a second by Director Hayes to adjourn the meeting at 9:01 p.m. Motion carried unanimously. The next meeting will be a special facilities meeting to be held Monday, October 20, 2014 at 7:00 p.m. The next regular meeting will be held on Wednesday, October 29, 2014 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Lee Fellers, President

Shirley Maxwell, Board Secretary

**Red Oak Community School District
Special 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
October 20, 2014

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 7:00 p.m.

Present:

Directors: Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary, Randy West, Architect with BLDD; Paul Neuharth, Construction Engineer with Estes Construction; and Steve Tobin, Project Manager/Superintendent with Estes Construction. Rod Wright, Consultant and Matt Gillaspie, Financial Consultant with Piper Jaffray, joined the meeting electronically.

Approval of Agenda

Motion was made by Director Drey with a second by Director Griffen to approve the agenda as presented. Motion carried unanimously.

Red Oak School Facilities Review: The Tiger Vision Report and Consideration of Needed Facility Repairs with Improvements at Red Oak Middle School

The purpose of this special meeting was to receive a review of the current status for the Red Oak Middle School from Estes Construction and district staff.

Estes Construction and BLDD Architects Report

Randy West, Paul Neuharth, and Steve Tobin reviewed the scope of repairs needed at the Red Oak Middle School and their prediction of a potential timeline for occupancy.

Review of the Tiger Vision and Goals of the Board

President Lee Fellers led a general discussion on the plan presented by the Tiger Vision Committee. Discussion was held on how the "two campus plan" could affect decisions that will need to be made concerning the Red Oak Middle School.

Adjournment

Motion was made by Director Drey with a second by Director Griffen to adjourn the meeting at 9:19 p.m. Motion carried unanimously. The next regular meeting will be held on Wednesday, October 29, 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

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	678124	50.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES	50.00
Vendor Name AHLERS & COONEY		<u>50.00</u>
BARCO PRODUCTS COMPANY	081401644	39.90
10 0010 2600 000 0000 618	Parking sign for MS	39.90
Vendor Name BARCO PRODUCTS COMPANY		<u>39.90</u>
BATTEN SANITATION SERVICE	09302014	4,484.27
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	4,484.27
Vendor Name BATTEN SANITATION SERVICE		<u>4,484.27</u>
BAUSERMAN, ERICA	09302014	98.00
10 2020 1000 109 0000 320	REIMBURSEMENT	98.00
Vendor Name BAUSERMAN, ERICA		<u>98.00</u>
BRABEC, JOHN	10102014	141.43
10 3230 2120 000 0000 580	TRAVEL REIMBURSEMENT	141.43
Vendor Name BRABEC, JOHN		<u>141.43</u>
CAPITAL SANITARY SUPPLY CO.	0006121	75.00
10 0010 2600 000 0000 618	WHEEL KIT	75.00
CAPITAL SANITARY SUPPLY CO.	0006241	1,003.20
10 0010 2600 000 0000 618	Hand Soap	1,003.20
CAPITAL SANITARY SUPPLY CO.	0006457	62.72
10 0010 2600 000 0000 618	Automatic soap dispenser and soap	62.72
CAPITAL SANITARY SUPPLY CO.	0006734	(350.00)
10 0010 2600 000 0000 618	CREDIT SUPPLIES	(350.00)
CAPITAL SANITARY SUPPLY CO.	0006870	45.49
10 0010 2600 000 0000 618	SUPPLIES	45.49
CAPITAL SANITARY SUPPLY CO.	0007118	1,003.20
10 0010 2600 000 0000 618	Hand Soap	1,003.20
CAPITAL SANITARY SUPPLY CO.	0007138	34.00
10 0010 2600 000 0000 618	BUFFING PADS	34.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,873.61</u>
CARLSON, MARY	10212014	6.49
10 2020 1000 100 0000 612	REIMBURSEMENT	6.49
Vendor Name CARLSON, MARY		<u>6.49</u>
CDW GOVERNMENT, INC.	PJ92869	445.70
10 0010 2235 000 0000 618	Two Xerox Phaser 6500/Ns (BOGO)	445.70
CDW GOVERNMENT, INC.	PM98415	668.67
10 0010 2235 000 0000 739	Elmo TT-12i-Document Camera	668.67
CDW GOVERNMENT, INC.	PN03811	118.73
10 0010 2235 000 0000 618	Microsoft Surface Type Cover	118.73
CDW GOVERNMENT, INC.	PZ62264	34.82
10 2020 1000 100 0000 612	HP TONER COLLECTION CUP FOR THE MEDIA CE	21.94
10 2020 1000 100 0000 612	SHIPPING	12.88
Vendor Name CDW GOVERNMENT, INC.		<u>1,267.92</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CITY OF RED OAK	09302014	1,685.47	
10 0010 2600 000 0000 411	DISTRICT WIDE WATER		1,685.47
Vendor Name CITY OF RED OAK			<u>1,685.47</u>
CLASSROOM DIRECT. COM	208113343133	89.10	
10 1901 1000 100 0000 320	2 inch binder - white 9-086394-423		89.10
Vendor Name CLASSROOM DIRECT. COM			<u>89.10</u>
CONSERV FLAG COMPANY	239718A	47.35	
10 0010 2600 000 0000 618	Rope for IPS flag pole		47.35
Vendor Name CONSERV FLAG COMPANY			<u>47.35</u>
COPYWORKS	A95119	857.10	
10 0010 1000 100 0000 641	LAB BOOKS		857.10
Vendor Name COPYWORKS			<u>857.10</u>
COUNSEL OFFICE & DOCUMENTS	IN29028	329.14	
10 1901 2410 000 0000 359	89870- TONER for lounge copier		237.42
10 1901 2410 000 0000 359	Type K Refill Staples for lounge copier		79.83
10 1901 2410 000 0000 359	FREIGHT		11.89
COUNSEL OFFICE & DOCUMENTS	IN29031	690.83	
10 0010 1200 219 0000 612	CYAN INK FOR A LANIER 137cn Printer		226.60
10 0010 1200 219 0000 612	MAGENTA INK FOR A LANIER 137cn printer		226.60
10 0010 1200 219 0000 612	YELLOW INK FOR A LANIER 137cn Printer		226.60
10 0010 1200 219 0000 612	FREIGHT		11.03
COUNSEL OFFICE & DOCUMENTS	IN29320	34.00	
10 0010 2520 000 0000 618	COPIER CHARGES		34.00
COUNSEL OFFICE & DOCUMENTS	IN29531	207.00	
10 0010 2520 000 0000 618	COPIER CHARGES		207.00
COUNSEL OFFICE & DOCUMENTS	IN29532	231.23	
10 3230 1000 100 0000 359	meter reading/media center		231.23
COUNSEL OFFICE & DOCUMENTS	IN29533	33.58	
10 3230 1000 100 0000 359	meter reading		33.58
COUNSEL OFFICE & DOCUMENTS	IN29534	85.50	
10 2020 1000 100 0000 359	LEASE CONTRACT 5362-01 FOR THE MIDDLE SC		85.50
COUNSEL OFFICE & DOCUMENTS	IN29535	85.50	
10 1902 1000 100 0000 359	COPIER CHARGES		85.50
COUNSEL OFFICE & DOCUMENTS	IN29536	137.47	
10 1902 1000 100 0000 359	COPIER CHARGES		137.47
COUNSEL OFFICE & DOCUMENTS	IN30286	20.00	
10 0010 2600 000 0000 430	SERVICE CHARGE		20.00
COUNSEL OFFICE & DOCUMENTS	IN30785	34.00	
10 0010 2520 000 0000 618	COPIER PAYMENT		34.00
COUNSEL OFFICE & DOCUMENTS	IN30786	145.00	
10 1901 2410 000 0000 359	Lease Contract # 6371-01office copier;		96.67
10 0010 1200 219 0000 612	Lease Contract #6371-01 office copier; S		48.33

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS	IN30787	74.00
10 1901 1000 100 0000 359	Lease contrat #6492-01 ; copier in Teach	74.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>2,107.25</u>
CROUCH, KEVIN	10142014	2.66
10 0010 2600 000 0000 618	REIMBURSEMENT	2.66
Vendor Name	CROUCH, KEVIN	<u>2.66</u>
CULLIGAN WATER CONDITIONING	10032014	367.50
10 0010 2600 000 0000 618	IPS water softner salt whole pallet	367.50
Vendor Name	CULLIGAN WATER CONDITIONING	<u>367.50</u>
DECKER EQUIPMENT	86417A	1,597.93
10 0010 2600 000 0000 618	Shippinhg	208.43
10 0010 2600 000 0000 618	Gate for IPS Insurance	1,389.50
DECKER EQUIPMENT	89451A	21.45
10 0010 2600 000 0000 618	Bathroom . latch	21.45
Vendor Name	DECKER EQUIPMENT	<u>1,619.38</u>
DEMCO	5414913	166.96
10 1902 2222 000 0000 618	MEDIA SUPPLIES	166.96
Vendor Name	DEMCO	<u>166.96</u>
DICK BLICK	3571477	80.28
10 2020 1000 102 0000 612	FREDRIX CUT EDGE PANEL WHITE 9X12X.09,	80.28
Vendor Name	DICK BLICK	<u>80.28</u>
DICKEL DUIT OUTDOOR POWER, INC.	5589	41.50
10 0020 2700 000 0000 430	REPAIR WASHER	41.50
DICKEL DUIT OUTDOOR POWER, INC.	6491	154.55
10 0010 2600 000 0000 430	REPLACE TIRE ON MOWER	154.55
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	<u>196.05</u>
DITMARS ORCHARD AND VINEYARD	09302014	382.00
10 1901 1000 100 8001 612	KINDERGARTEN FIELD TRIP	382.00
Vendor Name	DITMARS ORCHARD AND VINEYARD	<u>382.00</u>
DOLLAR GENERAL	1000340737	47.85
10 0010 2600 000 0000 618	Toilet Bowl Cleaner	47.85
DOLLAR GENERAL	1000343473	99.20
10 0010 2600 000 0000 618	SUPPLIES	99.20
DOLLAR GENERAL	1000345515	99.00
10 0010 2600 000 0000 618	The Works toilet bowl cleaner	99.00
DOLLAR GENERAL	1000348280	79.20
10 0010 2600 000 0000 618	The Works Toilet bowl cleaners	79.20
DOLLAR GENERAL	1000349114	7.00
10 0010 2600 000 0000 618	Baggies for Bus Safety	7.00
Vendor Name	DOLLAR GENERAL	<u>332.25</u>

Vendor Name	Invoice Number	Amount		Amount
Account Number	Detail Description			Amount
DOVEL REFRIGERATION	7658	744.89		
10 0010 2600 000 0000 739	IPS Fridge			744.89
Vendor Name	DOVEL REFRIGERATION			<u>744.89</u>
DRUE POWERS - POWERS LOCK	10132014	60.00		
10 0010 2600 000 0000 430	CUT KEYS FOR CLASSROOM DOORS			60.00
Vendor Name	DRUE POWERS - POWERS LOCK			<u>60.00</u>
EASTERN NE. HUMAN SERVICES AGC	12422	3,040.00		
10 0010 1200 217 3303 569	SPECIAL ED CHARGES			3,040.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC			<u>3,040.00</u>
ECHO GROUP INC	S6069933.001	238.80		
10 0010 2600 000 0000 618	2 buld balastis			238.80
ECHO GROUP INC	S6073337.001	120.00		
10 0010 2600 000 0000 618	3 bulb ballast			120.00
ECHO GROUP INC	S6097463.001	40.30		
10 0010 2600 000 0000 618	LIGHTS			40.30
Vendor Name	ECHO GROUP INC			<u>399.10</u>
EGAN SUPPLY COMPANY	212165A	72.20		
10 0010 2600 000 0000 618	Auto Scrubber batteries for Washington			72.20
EGAN SUPPLY COMPANY	218628	992.13		
10 0010 2600 000 0000 618	Odor Management Cabinet for Webster			16.18
10 0010 2600 000 0000 618	Trash Bags			401.00
10 0010 2600 000 0000 618	TP			316.35
10 0010 2600 000 0000 618	Paper Towels			254.60
10 0010 2600 000 0000 618	FUEL CHARGE			4.00
Vendor Name	EGAN SUPPLY COMPANY			<u>1,064.33</u>
ELLSWORTH PUBLISHING CO	30146	502.20		
10 0010 1000 100 0000 641	SITE LICENSES COMP CLASS			502.20
Vendor Name	ELLSWORTH PUBLISHING CO			<u>502.20</u>
ENGEL LAW OFFICE	09012014	315.00		
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES			315.00
Vendor Name	ENGEL LAW OFFICE			<u>315.00</u>
FAMILY DOLLAR	10012014	15.00		
10 2020 2600 000 8214 618	SUPPLIES			15.00
Vendor Name	FAMILY DOLLAR			<u>15.00</u>
FAREWAY FOOD STORES	00025973	22.40		
10 1900 1000 420 3238 612	classroom supplies			22.40
FAREWAY FOOD STORES	00025981	82.65		
10 0010 1200 219 0000 612	SNACKS FOR SPECIAL EDUCATION KIDS			82.65
FAREWAY FOOD STORES	00029528	1.95		
10 0010 1200 219 0000 612	SUPPLIES			1.95
FAREWAY FOOD STORES	00032763	42.83		
10 2020 1300 340 0000 612	SUPPLIES			42.83
FAREWAY FOOD STORES	00058677	140.71		

Vendor Name	Account Number	Invoice Number	Detail Description	Amount
FAREWAY FOOD STORES	10 3230 1300 340 0000 612	00060242	groceries	140.71
FAREWAY FOOD STORES	10 3230 1300 340 0000 612	00060947	groceries	146.55
FAREWAY FOOD STORES	10 3230 1300 340 0000 612	00061897	groceries	53.82
FAREWAY FOOD STORES	10 3230 1300 340 0000 612	00063989	groceries	53.60
FAREWAY FOOD STORES	10 3230 1300 340 0000 612	00065340	groceries	52.78
FAREWAY FOOD STORES	10 2020 1000 100 0000 612	KLEENEX		22.61
FAREWAY FOOD STORES	10 0010 2310 000 0000 611	00072489	SUPPLIES FOR MEETING	6.00
Vendor Name	FAREWAY FOOD STORES			<u>625.90</u>

FARMERS MERCANTILE	10 0010 2600 000 0000 618	0203971	KEY	1.49
FARMERS MERCANTILE	10 0010 2650 000 0000 626	09302014	GAS	6,241.26
	10 0020 2700 000 0000 626		GAS	365.33
	10 0020 2700 000 0000 627		GAS	64.80
	10 0010 2700 217 3303 626		DIESEL	2,207.53
	10 0010 2700 217 3303 626		#18	587.07
	10 0010 2700 217 3303 626		#19	498.39
	10 0010 2700 217 3303 626		#27	97.39
	10 0010 2700 217 3303 627		#14	141.35
	10 0020 2700 000 0000 628		PROPANCE TAX	476.25
	10 0020 2700 000 0000 628		PROPANE	1,803.15
Vendor Name	FARMERS MERCANTILE			<u>6,242.75</u>

FINK, GARY	10 2020 2600 000 8214 580	09302014	TRAVEL REIMBURSEMENT	26.54
Vendor Name	FINK, GARY			<u>26.54</u>

FOLLETT SCHOOL SOLUTIONS INC	10 1902 2222 000 0000 643	510142F-0	books for WIS media center	403.32
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC			<u>403.32</u>

FRANK RIEMAN MUSIC, INC.	10 3230 1000 110 0000 612	1935210	oboe reeds	14.28
FRANK RIEMAN MUSIC, INC.	10 3230 2600 910 6220 430	1935219	Tuba repair - serial #J02625	108.50
			Cleaning, r	108.50
FRANK RIEMAN MUSIC, INC.	10 3230 1000 110 0000 612	1965907	Woodwind reeds, instrument	153.91
			lyres	153.91
FRANK RIEMAN MUSIC, INC.	10 2020 2600 910 6220 430	1975142	REPAIR TROMBONE	70.00
FRANK RIEMAN MUSIC, INC.	10 3230 2600 910 6220 430	1978484	Trombone repair - serial	86.00
			#353649 Repaire	86.00
FRANK RIEMAN MUSIC, INC.	10 3230 1000 110 0000 612	1985687	audio cable	22.97
FRANK RIEMAN MUSIC, INC.	10 3230 2600 910 6220 430	1989675	Mellophone case repair	39.12
FRANK RIEMAN MUSIC, INC.		1989682		39.12
				<u>169.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 2600 910 6220 430	REPAIR MIDDLE SCHOOL OWNED SOUSAPHONE #6	169.00
FRANK RIEMAN MUSIC, INC.	1989933	83.90
10 3230 2600 910 6220 430	Trombone repair - serial #353649 Repaire	83.90
FRANK RIEMAN MUSIC, INC.	1994948	21.36
10 3230 1000 110 0000 612	oboe reeds	21.36
FRANK RIEMAN MUSIC, INC.	1998296	43.06
10 3230 1000 110 0000 612	reeds	43.06
FRANK RIEMAN MUSIC, INC.	1999015	63.18
10 3230 1000 110 0000 612	Percussion sticks	63.18
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>875.28</u>
FUNDERMANN, THEO	09292014	12.47
10 3230 1200 420 1119 580	TRAVEL REIMBURSEMENT	12.47
Vendor Name FUNDERMANN, THEO		<u>12.47</u>
GLOBAL	107254743	184.94
10 0010 2600 000 0000 618	Sanitary Liners	159.75
10 0010 2600 000 0000 618	Shipping	25.19
GLOBAL	107288597	325.80
10 0010 2600 000 0000 618	4 foot by 6 foot wheely white board	225.80
10 0010 2600 000 0000 618	Shipping	100.00
Vendor Name GLOBAL		<u>510.74</u>
GRAINGER	9558690112	18.27
10 0010 2600 000 0000 618	Grote Reflector, Screw Mount, Red, Diame	18.27
Vendor Name GRAINGER		<u>18.27</u>
GREEN HILLS AEA	OT000076	105.00
10 0010 1200 219 0000 320	WRITING IEPS	105.00
GREEN HILLS AEA	OT000124	25.00
10 0010 1200 219 0000 320	REG FEE	25.00
GREEN HILLS AEA	PS030308	282.00
10 0010 2310 000 0000 611	PRINTING	282.00
GREEN HILLS AEA	PS030326	30.00
10 2020 1000 100 0000 612	PRINTING ENVELOPES	30.00
Vendor Name GREEN HILLS AEA		<u>442.00</u>
HALL, HEATHER	09302014	26.68
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	26.68
Vendor Name HALL, HEATHER		<u>26.68</u>
HAMPTON INN	1401494	272.80
10 3230 2120 000 0000 580	LODGING	272.80
Vendor Name HAMPTON INN		<u>272.80</u>
KEYE FORD MERCURY, INC	49515	76.10
10 0020 2700 000 0000 430	REPAIR #22	76.10
Vendor Name HAWKEYE FORD MERCURY, INC		<u>76.10</u>
HI-WAY 242 AUTO BODY	10142014	610.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 430	REPAIR #3	610.00
Vendor Name HI-WAY 242 AUTO BODY		<u>610.00</u>
HOCKENBERG'S	833073	256.28
10 2020 2600 000 8214 618	BLACK CAMDOLLY	256.28
Vendor Name HOCKENBERG'S		<u>256.28</u>
HORNER, JENNIFER	10132014	56.49
10 0010 2110 490 8027 618	REIMBURSEMENT	56.49
Vendor Name HORNER, JENNIFER		<u>56.49</u>
HOUGHTON MIFFLIN CO.	1801702333	133.40
10 0010 1000 100 0000 641	INSTRUCTIONAL SUPPLIES	133.40
Vendor Name HOUGHTON MIFFLIN CO.		<u>133.40</u>
HY VEE FOOD STORES	2133673561	25.97
10 1901 1000 100 0000 611	SUPPLIES	25.97
HY VEE FOOD STORES	2133719198	6.96
10 3230 1000 100 0000 612	SCIENCE SUPPLIES	6.96
HY VEE FOOD STORES	2134806672	46.15
10 3230 1300 340 0000 612	groceries	46.15
HY VEE FOOD STORES	2134912034	40.62
10 3230 1300 340 0000 612	groceries	40.62
HY VEE FOOD STORES	2134923393	8.78
10 3230 1300 340 0000 612	groceries	8.78
HY VEE FOOD STORES	2135307130	63.05
10 3230 1300 340 0000 612	groceries	63.05
HY VEE FOOD STORES	2135605781	40.56
10 3230 1300 340 0000 612	groceries	40.56
HY VEE FOOD STORES	2135706844	6.57
10 3230 1300 340 0000 612	groceries	6.57
HY VEE FOOD STORES	2135709766	5.67
10 3230 1300 340 0000 612	groceries	5.67
HY VEE FOOD STORES	2135753947	49.45
10 0010 2310 000 0000 611	SUPPLIES	49.45
HY VEE FOOD STORES	2135939240	3.98
10 3230 1300 340 0000 612	groceries	3.98
HY VEE FOOD STORES	2135941574	17.70
10 3230 1300 340 0000 612	groceries	17.70
HY VEE FOOD STORES	2135950934	32.63
10 0010 2310 000 0000 611	SUPPLIES	32.63
HY VEE FOOD STORES	2135990424	41.13
10 3230 1300 340 0000 612	groceries	41.13
HY VEE FOOD STORES	2136013306	28.56
10 3230 1300 310 0000 612	Cheese for Class Activity	28.56
HY VEE FOOD STORES	2136041156	16.73
10 3230 1300 340 0000 612	groceries	16.73
HY VEE FOOD STORES	2136061767	28.79
10 0010 2310 000 0000 611	SUPPLIES	28.79
HY VEE FOOD STORES	2136322102	15.19
10 3230 1300 340 0000 612	groceries	15.19
HY VEE FOOD STORES	2136336175	14.98
10 0010 2310 000 0000 611	SUPPLIES	14.98
HY VEE FOOD STORES	2136373640	66.77
10 3230 1300 340 0000 612	groceries	66.77

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2136381900	49.28	
10 0010 2310 000 0000 611	SUPPLIES		49.28
HY VEE FOOD STORES	2136425908	25.91	
10 2020 1300 340 0000 612	SUPPLIES		25.91
HY VEE FOOD STORES	2136774724	105.96	
10 2020 1300 340 0000 612	SUPPLIES		105.96
HY VEE FOOD STORES	2136884728	16.41	
10 0010 2310 000 0000 611	SUPPLIES		16.41
HY VEE FOOD STORES	2137130144	9.03	
10 0010 2310 000 0000 611	SUPPLIES		9.03
HY VEE FOOD STORES	2137139385	103.50	
10 0010 2310 000 0000 611	SUPPLIES		103.50
Vendor Name	HY VEE FOOD STORES		<u>870.33</u>
INTERNATIONAL ACADEMY OF SCIENCE	10782	10.00	
10 0010 1200 219 0000 320	STUDENT LICENSES		10.00
INTERNATIONAL ACADEMY OF SCIENCE	11353	20.00	
10 0010 1200 219 0000 320	STUDENT LICENSES		20.00
Vendor Name	INTERNATIONAL ACADEMY OF SCIENCE		<u>30.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	003508	700.00	
10 0010 2310 000 0000 611	POLICIES ONLINE SUBSCRIPTION		700.00
IOWA ASSOC. OF SCHOOL BOARDS	21253	260.00	
10 0010 2310 000 0000 320	REG FEES		260.00
IOWA ASSOC. OF SCHOOL BOARDS	21254	260.00	
10 0010 2310 000 0000 320	REG FEES		260.00
IOWA ASSOC. OF SCHOOL BOARDS	BKGRD00000241	45.00	
10 0010 2310 000 0000 320	BACKGROUND CHECKS		45.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS		<u>1,265.00</u>
IOWA PRISON INDUSTRIES	933914	23.50	
10 0010 2600 000 0000 618	Bus Magnet		8.00
10 0010 2600 000 0000 618	Shipping		9.50
10 0010 2600 000 0000 618	Bus Magnets		6.00
Vendor Name	IOWA PRISON INDUSTRIES		<u>23.50</u>
IOWA PUPIL TRANSPORTATION ASSO	10172014	275.00	
10 0010 2600 000 0000 340	IPTA Dues		275.00
Vendor Name	IOWA PUPIL TRANSPORTATION ASSO		<u>275.00</u>
JIST PUBLISHING	10639633	399.00	
10 0010 1000 100 0000 641	TEXTBOOKS		399.00
Vendor Name	JIST PUBLISHING		<u>399.00</u>
JOHN BARONE COMPANY	RMR956646	762.00	
10 0010 2600 000 0000 430	FIRE INSPECTIONS		762.00
JOHN BARONE COMPANY	SV159540	695.00	
10 0010 2600 000 0000 430	WIRED FINAL PANELS/ PHONE LINES		695.00
Vendor Name	JOHN BARONE COMPANY		<u>1,457.00</u>
JOHNSON AUTO PARTS	07312014	(23.48)	
10 0020 2700 000 0000 618	CREDIT SUPPLIES		(23.48)
JOHNSON AUTO PARTS	173732	50.92	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	MARKER LAMPS	50.92
JOHNSON AUTO PARTS	173745	72.56
10 0020 2700 000 0000 618	STARTER SOLENOID	72.56
JOHNSON AUTO PARTS	174198	25.44
10 0020 2700 000 0000 618	MARKER LAMP	25.44
Vendor Name JOHNSON AUTO PARTS		<u>125.44</u>
KUNZE, SONIA	10222014	38.22
10 1902 1000 100 8002 618	REIMBURSEMENT	38.22
Vendor Name KUNZE, SONIA		<u>38.22</u>
LEWIS CENTRAL COMMUNITY SCHOOL	10152014-2	500.00
10 3230 2410 000 0000 810	Hawkeye 10 Dues	500.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>500.00</u>
LIEBOVICH STEEL & ALUM CO	6179763	307.85
10 3230 1300 370 0000 612	1/2" Hexagon steel	33.24
10 3230 1300 370 0000 612	Galvanized Sheet metal 24 ga.	153.80
10 3230 1300 370 0000 612	1" hot rolled steel	60.80
10 3230 1300 370 0000 612	3/4" Hot Rolled Steel	34.41
10 3230 1300 370 0000 612	3/8" Hot Rolled Steel	25.60
Vendor Name LIEBOVICH STEEL & ALUM CO		<u>307.85</u>
LINCOLN ELECTRIC	904092465	431.00
10 3230 1300 370 0000 612	1/8" x 14 Fleetweld 35 50# Carton	100.00
10 3230 1300 370 0000 612	1/8 x 14 Fleetweld 37 50# Carton	100.00
10 3230 1300 370 0000 612	1/8 x 14 Excalibur 7018 MR 50# EO Can	100.00
10 3230 1300 370 0000 612	.035 SuperArc L-56 33# Spool	66.00
10 3230 1300 370 0000 612	Shipping	65.00
Vendor Name LINCOLN ELECTRIC		<u>431.00</u>
LION PRODUCTS	8523	690.96
10 0010 2600 000 0000 618	TP for IPS	407.96
10 0010 2600 000 0000 618	Urinal Screens 10/case	115.00
10 0010 2600 000 0000 618	Twist Air Freshner	168.00
LION PRODUCTS	8525	30.00
10 0010 2600 000 0000 618	SUPPLIES	30.00
Vendor Name LION PRODUCTS		<u>720.96</u>
MACGILL & COMPANY, WILLIAM V.	IN0494638	3,618.98
10 0010 2134 000 0000 739	2 DIFIBRALLATORS	3,618.98
MACGILL & COMPANY, WILLIAM V.	IN0495763	305.70
10 0010 2134 000 0000 618	CABINET	305.70
Vendor Name MACGILL & COMPANY, WILLIAM V.		<u>3,924.68</u>
MARTIN BROS.	5333448	11.00
10 2020 2600 000 8214 618	SUPPLIES	11.00
MARTIN BROS.	5333450	409.79
10 0010 1000 860 3117 612	SUPPLIES	409.79
MARTIN BROS.	5342990	190.36
10 2020 2600 000 8214 618	SUPPLIES	190.36

Vendor Name	Invoice Number	Amount	Amount
Account Number	Detail Description		Amount
MARTIN BROS.	5352787	69.90	
10 2020 2600 000 8214 618	SUPPLIES		69.90
MARTIN BROS.	5362652	77.35	
10 2020 2600 000 8214 618	SUPPLIES		77.35
MARTIN BROS.	5372588	197.33	
10 2020 2600 000 8214 618	SUPPLIES		197.33
Vendor Name MARTIN BROS.			<u>955.73</u>

MATHESON TRI-GAS	09901193	10.37	
10 3230 1300 370 0000 612	Cylinder CGA - 580 Nut		5.54
10 3230 1300 370 0000 612	1/4 NPT 3" Nipple		4.83
MATHESON TRI-GAS	09901197	14.44	
10 3230 1300 370 0000 612	4000 PSI 2" Gauge		14.44
MATHESON TRI-GAS	09901198	30.00	
10 3230 1300 370 0000 612	WELDING SUPPLIES		30.00
MATHESON TRI-GAS	09919500	30.00	
10 3230 1300 370 0000 612	Welding supplies		30.00
Vendor Name MATHESON TRI-GAS			<u>84.81</u>

MAXWELL, SHIRLEY	10102014	5.68	
10 0010 2321 000 0000 531	REIMBURSEMENT		5.68
Vendor Name MAXWELL, SHIRLEY			<u>5.68</u>

MEDIACOM	13701114	1,449.00	
10 0010 2236 000 0000 536	INTERNET/PHONE SERVICES		1,449.00
Vendor Name MEDIACOM			<u>1,449.00</u>

MIDAMERICAN ENERGY	10102014	14,855.86	
10 0020 2600 000 0000 621	THERMS 14		19.61
10 0020 2600 000 0000 622	KWH 1		20.00
10 0020 2600 000 0000 622	KWH 1080		135.43
10 3230 2600 000 0000 622	KWH 118500		5,640.45
10 3900 2600 000 0000 621	THERMS 757		492.22
10 3900 2600 000 0000 622	KWH 37400		2,435.92
10 1912 2600 000 0000 621	THERMS 17		21.68
10 1912 2600 000 0000 622	KWH 4242		366.61
10 1901 2600 000 0000 622	KWH 54600		3,281.84
10 1901 2600 000 0000 622	KWH 1		2.37
10 1902 2600 000 0000 622	KWH 17200		1,288.69
10 0030 2600 000 0000 621	THERMS 27		28.53
10 0030 2600 000 0000 622	KWH 2100		204.04
10 2020 2600 000 0000 622	KWH 14400		907.18
10 2020 2600 000 0000 622	KWH 1		11.29
MIDAMERICAN ENERGY	501811014	47.02	
10 2020 2600 000 0000 622	KWH 117		47.02
Vendor Name MIDAMERICAN ENERGY			<u>14,902.88</u>

MIDWEST TECH PRODUCTS	2060334-01	466.89	
10 3230 1300 370 0000 612	Tech. Supplies		466.89
Vendor Name MIDWEST TECH PRODUCTS			<u>466.89</u>

MOTT, MICHAEL	09222014	102.76	
10 1901 1000 100 8001 612	REIMBURSEMENT		102.76
Vendor Name MOTT, MICHAEL			<u>102.76</u>

Account Number	Invoice Number	Amount	Amount
Account Number	Detail Description		Amount
MTE OFFICE SUPPLIES	01474333-001	647.67	
10 2020 1000 100 0000 612	INSTRUCTIONAL SUPPLIES		647.67
MTE OFFICE SUPPLIES	0175060-001	54.00	
10 0010 2310 000 0000 611	SUPPLIES		54.00
MTE OFFICE SUPPLIES	0175060-002	(54.00)	
10 0010 2310 000 0000 611	SUPPLIES		(54.00)
MTE OFFICE SUPPLIES	0175543-001	82.90	
10 0010 2310 000 0000 611	EASEL PADS		82.90
MTE OFFICE SUPPLIES	0175770-001	49.38	
10 0010 2235 000 0000 618	FILES		49.38
Vendor Name MTE OFFICE SUPPLIES			<u>779.95</u>
NASCO	114581	185.46	
10 0010 1200 219 0000 612	HEAVY SLEEPER WEIGHTED SLEEPING BAG		127.46
10 0010 1200 219 0000 612	MY PET MASSAGERS		13.18
10 0010 1200 219 0000 612	WEIGHTED LAP PAD MED.		26.31
10 0010 1200 219 0000 612	SHIPPING		18.51
NASCO	118775	76.41	
10 0010 1200 219 0000 612	PORTABLE COMMUNICATION UNIT		76.41
Vendor Name NASCO			<u>261.87</u>
NATIONAL TIME	109546	232.81	
10 0010 2600 000 0000 618	Clocks		232.81
Vendor Name NATIONAL TIME			<u>232.81</u>
NEBRASKA AIR FILTER, INC.	0309084-IN	153.00	
10 0010 2600 000 0000 618	16X20 filters		153.00
Vendor Name NEBRASKA AIR FILTER, INC.			<u>153.00</u>
NEBRASKA SCIENTIFIC	56841	79.60	
10 2020 1000 100 0000 612	CRAYFISH 3 - 4 INCHES		35.50
10 2020 1000 100 0000 612	PERCH 5 - 7 INCHES		29.60
10 2020 1000 100 0000 612	SHIPPING		14.50
Vendor Name NEBRASKA SCIENTIFIC			<u>79.60</u>
NIX, DEE	10152014	80.83	
10 3230 1920 100 8323 618	REIMBURSEMENT		80.83
Vendor Name NIX, DEE			<u>80.83</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5463	93.22	
10 0010 2600 000 0000 430	REPLACE GYM LAMP		93.22
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR			<u>93.22</u>
OREILLY AUTO PARTS	0298-332078	7.05	
10 0020 2700 000 0000 618	ADHESIVE		7.05
OREILLY AUTO PARTS	0298-334571	73.33	
10 0020 2700 000 0000 618	WIPER FLUID/BLADES		73.33
OREILLY AUTO PARTS	0298-334634	71.94	
10 0020 2700 000 0000 618	ANTIFREEZE		71.94
OREILLY AUTO PARTS	0298-335259	80.97	
10 0020 2700 000 0000 618	OIL		80.97
OREILLY AUTO PARTS	0298-335349	28.99	

Account Number	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	SMART FUSE	28.99
OREILLY AUTO PARTS	0298-336545	27.25
10 0010 2600 000 0000 618	BATTERY	27.25
OREILLY AUTO PARTS	0298-336645	49.96
10 0020 2700 000 0000 618	BATTERY	49.96
Vendor Name OREILLY AUTO PARTS		<u>339.49</u>
ORSCHELN	025848	83.88
10 3230 1300 370 0000 612	6" slip joint pliers	83.88
Vendor Name ORSCHELN		<u>83.88</u>
PAIN TIN PLACE CERAMICS	5588-6	1,004.00
10 3230 1000 100 0000 612	Clay for Ceramics classes and projects.	855.00
10 3230 1000 100 0000 612	EPK Kaolin, 50lb bag (Glaze Ingredient)	37.00
10 3230 1000 100 0000 612	Whiting (Calcium Carb) 50lb bag (Glaze	56.00
10 3230 1000 100 0000 612	Silica 325 Mesh 50lb bag (Glaze Ingredie	56.00
Vendor Name PAIN TIN PLACE CERAMICS		<u>1,004.00</u>
PEAK INTERESTS	25246	42.00
10 0010 2310 000 0000 611	MEETING SUPPLIES	42.00
Vendor Name PEAK INTERESTS		<u>42.00</u>
PEPPER & SON, INC.	11A10799	79.00
10 3230 1000 110 0000 612	Sousaphone shoulder pads	79.00
PEPPER & SON, INC.	11A12043	39.50
10 3230 1000 110 0000 612	Sousaphone shoulder pads	39.50
PEPPER & SON, INC.	11A16692	99.75
10 2020 1000 109 0000 612	SHEET MUSIC FOR MIDDLE SCHOOL VOCAL	99.75
PEPPER & SON, INC.	11A20113	3.99
10 2020 1000 109 0000 612	SHEET MUSIC FOR MIDDLE SCHOOL VOCAL	3.99
Vendor Name PEPPER & SON, INC.		<u>222.24</u>
PIONEER	INV536540	340.00
10 0010 2600 000 0000 618	3 gallon buckets of field paint	330.00
10 0010 2600 000 0000 618	Shipping	10.00
Vendor Name PIONEER		<u>340.00</u>
PITSCO	575874-1	1,507.33
10 2020 1300 350 0000 612	BRIDGE BUILDING MEDALS	15.90
10 2020 1300 350 0000 612	BRIDGEPAK	198.00
10 2020 1300 350 0000 612	METRIC DRAGSTER KITS	640.00
10 2020 1300 350 0000 612	METRIC MEDAL	9.25
10 2020 1300 350 0000 612	METRIC MEDAL	9.25
10 2020 1300 350 0000 612	METRIC MEDALS	9.25
10 2020 1300 350 0000 612	X300 SAFETY GLASSES	23.40
10 2020 1300 350 0000 612	MAKING YOUR OWN RULER PACK	108.00
10 2020 1300 350 0000 612	GIANT SUPER CLIP KIT	347.50
10 2020 1300 350 0000 612	GRIP PINS	75.00
10 2020 1300 350 0000 612	SHIPPING	71.78

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name' PITSCO			<u>1,507.33</u>
PLIBRICO COMPANY LLC	90399	438.52	
10 0010 2600 000 0000 430	REPAIR WORK HS		438.52
PLIBRICO COMPANY LLC	90400	2,221.72	
10 0010 2600 000 0000 430	REPAIR WORK WASHINGTON SCHOOL		2,221.72
PLIBRICO COMPANY LLC	90422	438.25	
10 0010 2600 000 0000 430	REPAIR WORK WASHINGTON SCHOOL		438.25
PLIBRICO COMPANY LLC	90448	933.06	
10 0010 2600 000 0000 430	REPAIR WORK IPS		933.06
PLIBRICO COMPANY LLC	90469	394.25	
10 0010 2600 000 0000 430	SERVICE AIR HANDLER		394.25
Vendor Name PLIBRICO COMPANY LLC			<u>4,425.80</u>
POSITIVE PROMOTIONS	05090369	335.31	
10 1901 1000 100 0000 612	ITEM FOR RED RIBBON WEEK		335.31
POSITIVE PROMOTIONS	05098799	272.94	
10 0020 2700 000 0000 618	School Bus Saftey is Cool Deluxe Kit		199.00
10 0020 2700 000 0000 618	School Bus Safety Treasure Box		47.99
10 0020 2700 000 0000 618	Shipping		25.95
Vendor Name POSITIVE PROMOTIONS			<u>608.25</u>
PSAT/NMSQT	10202014	266.00	
10 0010 1999 000 0000	PSAT TESTING CODE #163685		266.00
Vendor Name PSAT/NMSQT			<u>266.00</u>
R.L. CRAFT	12765	656.82	
10 0010 2600 000 0000 430	ROOF REPAIR HS		656.82
R.L. CRAFT	12890	688.52	
10 0010 2600 000 0000 430	ROOF REPAIR		688.52
R.L. CRAFT	12962	525.50	
10 0010 2600 000 0000 430	ROOF REPAIR HS		525.50
Vendor Name R.L. CRAFT			<u>1,870.84</u>
RAINBOW RESOURCE CENTER	1683437	108.64	
10 0010 1001 100 1113 612	SUPPLIES		108.64
Vendor Name RAINBOW RESOURCE CENTER			<u>108.64</u>
RAPID REFILL	2930	119.99	
10 2020 1000 100 0000 612	BLACK TONER CARTRIDGE FOR THE COLOR PRIN		119.99
RAPID REFILL	2947	139.99	
10 3230 1000 100 0000 612	printer cartridge office		139.99
Vendor Name RAPID REFILL			<u>259.98</u>
CHRISTY	09302014	6.38	
10 2020 2600 000 8214 580	TRAVEL REIMBURSEMENT		6.38
Vendor Name REA, CHRISTY			<u>6.38</u>
RED COACH INN	288189	177.10	
10 0010 2310 000 0000 611	NEW TEACHER MEALS		177.10

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED COACH INN	288190	302.89	
10 0010 2310 000 0000 611	NEW TEACHER MEALS		302.89
Vendor Name	RED COACH INN		<u>479.99</u>
RED OAK CHRYSLER PLYMOUTH	147779	28.95	
10 0020 2700 000 0000 430	OIL CHANGE #19		28.95
RED OAK CHRYSLER PLYMOUTH	147869	43.55	
10 0020 2700 000 0000 430	OIL CHANGE/MISC #18		43.55
Vendor Name	RED OAK CHRYSLER PLYMOUTH		<u>72.50</u>
RED OAK COMMUNITY SCHOOL DIST	09172014	110.00	
10 0010 2310 000 0000 580	TRANSP CHARGES		110.00
RED OAK COMMUNITY SCHOOL DIST	09232014	97.60	
10 0010 2600 000 0000 580	TRANSP CHARGES		97.60
RED OAK COMMUNITY SCHOOL DIST	09242014	44.00	
10 0010 2600 000 0000 580	TRANSP CHARGES		44.00
RED OAK COMMUNITY SCHOOL DIST	10152014	222.95	
10 3230 1300 310 0000 580	Ag II trip		222.95
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		<u>474.55</u>
RED OAK DIESEL CLINIC INC.	4091517 507	696.49	
10 0020 2700 000 0000 430	REPAIR WORK #6		696.49
RED OAK DIESEL CLINIC INC.	4091517530	437.40	
10 0020 2700 000 0000 618	FUEL CONDITIONER		437.40
RED OAK DIESEL CLINIC INC.	4091517545	938.83	
10 0020 2700 000 0000 430	REPAIR #8		938.83
Vendor Name	RED OAK DIESEL CLINIC INC.		<u>2,072.72</u>
RED OAK DO IT CENTER	090360	121.59	
10 0010 2600 000 0000 618	CEILING TILES/BIT SET		121.59
RED OAK DO IT CENTER	090421	5.19	
10 0010 2600 000 0000 618	PINE		5.19
RED OAK DO IT CENTER	090505	83.04	
10 0010 2600 000 0000 618	CEILING TILES		83.04
RED OAK DO IT CENTER	090633	10.50	
10 0010 2600 000 0000 618	PLEX A GLASS		10.50
Vendor Name	RED OAK DO IT CENTER		<u>220.32</u>
RED OAK EXPRESS	09302014	632.04	
10 0010 2572 000 0000 540	PUBLICATION CHARGES/AD		632.04
Vendor Name	RED OAK EXPRESS		<u>632.04</u>
RED OAK GLASS	11586	298.00	
10 0010 2600 000 0000 430	GLASS REPAIR HS		298.00
Vendor Name	RED OAK GLASS		<u>298.00</u>
RED OAK HARDWARE HANK	188229	10.05	
10 0010 2600 000 0000 618	HARDWARE		10.05
RED OAK HARDWARE HANK	188848	54.94	
10 0010 2600 000 0000 618	MS SUPPLIES		54.94
RED OAK HARDWARE HANK	188849	130.79	
10 0010 2600 000 0000 618	BANCROFT SUPPLIES		130.79
RED OAK HARDWARE HANK	188850	42.96	
10 0010 2600 000 0000 618	HS SUPPLIES		42.96

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK HARDWARE HANK	188851	139.77	
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES		139.77
RED OAK HARDWARE HANK	188852	9.99	
10 0010 2600 000 0000 618	WEBSTER SUPPLIES		9.99
RED OAK HARDWARE HANK	188961	69.99	
10 0010 2310 000 0000 611	CALCULATOR		69.99
Vendor Name	RED OAK HARDWARE HANK		<u>458.49</u>
SCAN-TRON CORPORATION	6276238	153.92	
10 1902 1000 100 0000 612	ANSWER FORM - 50 QUESTION X 5 CHOICE A		153.92
Vendor Name	SCAN-TRON CORPORATION		<u>153.92</u>
SCHOLASTIC BOOK FAIRS	0000039	1,736.35	
10 0010 1000 100 8203 612	Books for every student at Inman Primary		1,736.35
SCHOLASTIC BOOK FAIRS	0000777	110.32	
10 2020 2222 000 0000 643	BOOKS		110.32
SCHOLASTIC BOOK FAIRS	0001260	289.74	
10 2020 2222 000 0000 643	BOOKS		289.74
SCHOLASTIC BOOK FAIRS	0001369	606.36	
10 3230 1200 420 1119 612	BOOKS		606.36
SCHOLASTIC BOOK FAIRS	0001484	14.97	
10 3230 1000 106 0000 612	BOOKS		14.97
SCHOLASTIC BOOK FAIRS	10012014	4,311.10	
10 1901 2222 000 0000 643	Cash & check sales at September IPS Book		4,311.10
SCHOLASTIC BOOK FAIRS	10012014-1	1,768.78	
10 3230 2222 950 7415 618	BOOK FAIR SALES		1,768.78
Vendor Name	SCHOLASTIC BOOK FAIRS		<u>8,837.62</u>
SCHOLASTIC, INC.	M5418506	244.20	
10 3230 1000 100 0000 612	Science World		244.20
Vendor Name	SCHOLASTIC, INC.		<u>244.20</u>
SCHOOL ADMINISTRATORS OF IOWA	20140701-4645	150.00	
10 1901 2410 000 0000 320	REG FEE		150.00
Vendor Name	SCHOOL ADMINISTRATORS OF IOWA		<u>150.00</u>
SCHOOL BUS SALES	IN05923	86.96	
10 0020 2700 000 0000 618	RELAY SWITCH		86.96
SCHOOL BUS SALES	IN06375	134.94	
10 0020 2700 000 0000 618	STROBE KIT		134.94
SCHOOL BUS SALES	IN06502	32.39	
10 0020 2700 000 0000 618	SWITCHES		32.39
SCHOOL BUS SALES	IN07178	56.69	
10 0020 2700 000 0000 618	SUPPLIES		56.69
SCHOOL BUS SALES	IN07198	80.82	
10 0020 2700 000 0000 618	MISC SUPPLIES		80.82
SCHOOL BUS SALES	IN07376	42.63	
10 0020 2700 000 0000 618	MISC SUPPLIES		42.63
Vendor Name	SCHOOL BUS SALES		<u>434.43</u>
SCHOOL SPECIALTY LATTA DIV.	208113343124	153.20	
10 2020 1000 100 0000 612	BOOK CLASS RECORDS		153.20

Vendor Name	Invoice Number	Amount	Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	208113343136	93.30	10 3230 2410 000 0000 618	Permit to leave building books	93.30
SCHOOL SPECIALTY LATTA DIV.	208113403227	223.88	10 0010 1200 219 0000 612	SAFCO ADJUSTABLE LITERATURE ORGANIZER	223.88
SCHOOL SPECIALTY LATTA DIV.	308102062841	3,025.20	10 3230 2410 000 0000 739	2 OFFICE DESKS	2,039.76
			10 3230 2410 000 0000 739	2 FILE CENTER DRAWERS	235.76
			10 3230 2410 000 0000 739	TABLE	506.84
			10 3230 2410 000 0000 739	CONFERENCE TABLE	242.84
SCHOOL SPECIALTY LATTA DIV.	308102074862	2,105.63	10 0010 1200 219 0000 612	LAMINATING POUCHES/MISC SUPPLIES	2,105.63
SCHOOL SPECIALTY LATTA DIV.	308102087009	150.00	10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	150.00
SCHOOL SPECIALTY LATTA DIV.	308102087599	273.82	10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	273.82
SCHOOL SPECIALTY LATTA DIV.	308102087818	469.50	10 0010 1200 219 0000 612	48" FLOWER - GREEN	351.76
			10 0010 1200 219 0000 612	6 DRAWERS	117.74
Vendor Name	SCHOOL SPECIALTY LATTA DIV.				<u>6,494.53</u>
SOGAS, GISELA	09252014	1,612.20	10 0010 2213 100 3376 320	REIMBURSEMENT	1,612.20
SOGAS, GISELA	10022014	24.51	10 3230 1000 106 0000 612	REIMBURSEMENT	24.51
Vendor Name	SOGAS, GISELA				<u>1,636.71</u>
SOUTHWESTERN COMMUNITY COLLEGE	29299	85.00	10 0020 2700 000 0000 340	BUS DRIVER TRAINING	85.00
SOUTHWESTERN COMMUNITY COLLEGE	29376	3,802.40	10 3230 1000 100 0000 565	COLLEGE CLASSES/TEXTBOOKS	3,802.40
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE				<u>3,887.40</u>
SPECIALTY UNDERWRITERS LLC	31312	100.00	10 1901 1000 100 0000 359	COPIER CHARGES	100.00
Vendor Name	SPECIALTY UNDERWRITERS LLC				<u>100.00</u>
STOUT, EMILY	09082014	50.00	10 0010 2134 000 0000 271	REIMBURSEMENT	50.00
Vendor Name	STOUT, EMILY				<u>50.00</u>
TELEPHONE CONNECTION INC	41524	529.05	10 0010 2600 000 0000 430	NETWORK CABLE FOR FIRE ALARMS	529.05
Vendor Name	TELEPHONE CONNECTION INC				<u>529.05</u>
THOMAS BUS SALES OF IOWA	119657	342.41	10 0020 2700 000 0000 618	CIRCUIT BOARD	342.41
Vendor Name	THOMAS BUS SALES OF IOWA				<u>342.41</u>
ULINE	61657958	205.82	10 0010 2600 000 0000 618	SUPPLIES	185.00
			10 0010 2600 000 0000 618	Shipping	20.82

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	U/LINE		205.82
WATKINS TRUE VALUE	232425	4.29	
10 0010 2600 000 0000 618	SUPPLIES		4.29
WATKINS TRUE VALUE	233431	40.77	
10 0010 2600 000 0000 618	MISC SUPPLIES		40.77
WATKINS TRUE VALUE	233470	19.77	
10 0010 2235 000 0000 618	SUPPLIES		19.77
WATKINS TRUE VALUE	233501	2.58	
10 0010 2600 000 0000 618	TAPE/MISC		2.58
WATKINS TRUE VALUE	233502	43.19	
10 0010 2600 000 0000 618	IMPACT WRENCH		43.19
WATKINS TRUE VALUE	233507	9.49	
10 0010 2600 000 0000 618	SOCKETS		9.49
WATKINS TRUE VALUE	233529	14.98	
10 0010 2600 000 0000 618	BULBS		14.98
WATKINS TRUE VALUE	233588	16.98	
10 0010 2600 000 0000 618	BATTERY		16.98
WATKINS TRUE VALUE	233603	7.47	
10 0010 2600 000 0000 618	BULBS		7.47
WATKINS TRUE VALUE	233622	5.58	
10 0010 2600 000 0000 618	LIGHT SWITCH		5.58
WATKINS TRUE VALUE	233634	4.29	
10 0010 2600 000 0000 618	ELEC TAPE		4.29
WATKINS TRUE VALUE	233705	4.99	
10 0010 2600 000 0000 618	TAPE		4.99
WATKINS TRUE VALUE	233758	5.49	
10 0010 2235 000 0000 618	TAPE		5.49
WATKINS TRUE VALUE	233793	33.97	
10 0010 2600 000 0000 618	MISC SUPPLIES		33.97
WATKINS TRUE VALUE	233809	5.49	
10 0010 2600 000 0000 618	SNAP COVER		5.49
WATKINS TRUE VALUE	233936	17.99	
10 0010 2600 000 0000 618	GREASE GUN KIT		17.99
WATKINS TRUE VALUE	233941	17.99	
10 0010 2600 000 0000 618	MISC SUPPLIES		17.99
WATKINS TRUE VALUE	233964	35.99	
10 0010 2600 000 0000 618	IMPACT SET		35.99
WATKINS TRUE VALUE	234087	2.58	
10 0010 2600 000 0000 618	KEYS		2.58
WATKINS TRUE VALUE	234151	9.99	
10 0010 2600 000 0000 618	USB Flash Drive		9.99
WATKINS TRUE VALUE	234249	7.99	
10 0010 2600 000 0000 618	CAUTION TAPE		7.99
WATKINS TRUE VALUE	234269	24.99	
10 0010 2235 000 0000 618	SUPPLIES		24.99
WATKINS TRUE VALUE	234272	5.49	
10 0010 2600 000 0000 618	SUPPLIES		5.49
WATKINS TRUE VALUE	234287	14.90	
10 0010 2600 000 0000 618	MISC SUPPLIES		14.90
WATKINS TRUE VALUE	333675	32.98	
10 0010 2600 000 0000 618	MISC SUPPLIES		32.98
Vendor Name	WATKINS TRUE VALUE		<u>390.22</u>

WHITEYBOARD CO.

10012014

87.07

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	WhiteBoard Spray Paint covers 25ft by 25	87.07
Vendor Name	WHITEYBOARD CO.	<u>87.07</u>

YOUNG AUTO PARTS INC.	185376	13.29
10 0020 2700 000 0000 618	SUPPLIES	13.29
Vendor Name	YOUNG AUTO PARTS INC.	<u>13.29</u>

Fund Number	10		<u>101,991.63</u>
Checking Account ID	1	Fund Number	22
EMC INSURANCE		10142014	MANAGEMENT FUND
22 0010 1000 100 0000 260	WORK COMP PAYMENT	144.40	144.40
EMC INSURANCE	1073051	1,500.00	
22 0010 2310 000 0000 525	DEFENSE CLAIM PYMT	1,500.00	1,500.00
Vendor Name	EMC INSURANCE		<u>1,644.40</u>

IOWA WORKFORCE DEVELOPMENT	09302014	5,162.84
22 0010 2310 000 0000 250	UNEMPLOYMENT PAYMENT	5,162.84
Vendor Name	IOWA WORKFORCE DEVELOPMENT	<u>5,162.84</u>

SPECIALTY UNDERWRITERS LLC	ST2773-2	(2,179.00)
22 0010 2310 000 0000 520	POLICY PREMIUM	(2,179.00)
SPECIALTY UNDERWRITERS LLC	ST2773-4	9,334.00
22 0010 2310 000 0000 520	POLICY PREMIUM	9,334.00
Vendor Name	SPECIALTY UNDERWRITERS LLC	<u>7,155.00</u>

UNITED GROUP INC.	188	1,224.00
22 0010 2600 000 0000 523	ADDITIONAL INSURANCE COSTS	1,224.00
UNITED GROUP INC.	194	198.00
22 0010 2310 000 0000 520	ADDITIONAL INSURANCE COSTS	198.00
UNITED GROUP INC.	201	425.00
22 0010 2600 000 0000 524	AUDIT INS CHARGES	425.00
Vendor Name	UNITED GROUP INC.	<u>1,847.00</u>

Fund Number	22		<u>15,809.24</u>
Checking Account ID	1	Fund Number	36
ADVANCED RESTORATION SERVICES	6305	18,849.29	PHYSICAL PLANT & EQUIPMENT
36 2020 2600 000 8214 618	WATER DAMAGE RESTORATION MS	18,849.29	
ADVANCED RESTORATION SERVICES	6316	8,372.67	
36 2020 2600 000 8214 618	MOLD REMEDIATION MS	8,372.67	8,372.67
Vendor Name	ADVANCED RESTORATION SERVICES		<u>27,221.96</u>

BLDD ARCHITECTS	144090	900.62
36 0010 4700 000 0000 450	PROFESSIONAL SERVICES	900.62
Vendor Name	BLDD ARCHITECTS	<u>900.62</u>

ELECTRONIC ENGINEERING	1503324	3,312.95
36 1902 2600 000 0000 739	RADIO SYSTEM FOR IPS	3,312.95
Vendor Name	ELECTRONIC ENGINEERING	<u>3,312.95</u>

MARTIN BROS.	5346159	1,872.50
36 2020 2600 000 8214 618	MOBILE HEATED CART	1,872.50
Vendor Name	MARTIN BROS.	<u>1,872.50</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PLIBRICO COMPANY LLC	90250	21,815.00
36 3900 2600 000 0000 739	NEW COMPRESSOR TECH CENTER	21,815.00
Vendor Name	PLIBRICO COMPANY LLC	21,815.00
STERLING COMPUTERS	0092539-IN	9,014.51
36 0010 2235 000 0000 734	8 LAPTOPS	9,014.51
Vendor Name	STERLING COMPUTERS	9,014.51
Fund Number	36	64,137.54
Checking Account ID	1	181,938.41
Checking Account ID	2	
Fund Number	61	SCHOOL NUTRITION FUND
BAUMAN, JEANNE	08292014	5.66
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT	5.66
BAUMAN, JEANNE	09302014	8.70
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT	8.70
Vendor Name	BAUMAN, JEANNE	14.36
COCA-COLA BTLG OF MID-AMERICA	2055248405	196.80
61 3230 3110 000 1621 632	SUPPLIES	196.80
COCA-COLA BTLG OF MID-AMERICA	2055249114	127.20
61 3230 3110 000 1621 632	VENDING SUPPLIES	127.20
COCA-COLA BTLG OF MID-AMERICA	2055249610	193.68
61 3230 3110 000 1621 632	VENDING SUPPLIES	193.68
Vendor Name	COCA-COLA BTLG OF MID-AMERICA	517.68
DOVEL REFRIGERATION	7636	126.99
61 1901 2600 000 0000 430	REPAIR FREEZER	126.99
DOVEL REFRIGERATION	7641	549.75
61 1901 2600 000 0000 430	REPAIR STEAMER	549.75
Vendor Name	DOVEL REFRIGERATION	676.74
FAREWAY FOOD STORES	00005158	8.97
61 1901 3110 000 0000 631	FOOD SUPPLIES	8.97
FAREWAY FOOD STORES	00066054	26.91
61 1901 3110 000 0000 631	FOOD SUPPLIES	26.91
Vendor Name	FAREWAY FOOD STORES	35.88
FARMERS MERCANTILE	09302014-1	223.27
61 0010 2700 000 0000 626	GAS	223.27
Vendor Name	FARMERS MERCANTILE	223.27
FOOTE, SHARON	09242014	89.41
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	89.41
Vendor Name	FOOTE, SHARON	89.41
GRAY, LISA	09262014	15.96
61 1901 3110 000 0000 631	REIMBURSEMENT	15.96
Vendor Name	GRAY, LISA	15.96
HILAND DAIRY FOODS COMPANY LLC	1124865	226.03
61 1901 3110 000 0000 631	IPS MILK	226.03
HILAND DAIRY FOODS COMPANY LLC	1125120	77.87

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 631	MS MILK	77.87
HILAND DAIRY FOODS COMPANY LLC	124646	68.51
61 2020 3110 000 0000 631	MS MILK	68.51
HILAND DAIRY FOODS COMPANY LLC	124684	194.05
61 2020 3110 000 0000 631	MS MILK	194.05
HILAND DAIRY FOODS COMPANY LLC	124821	226.22
61 1901 3110 000 0000 631	IPS MILK	226.22
HILAND DAIRY FOODS COMPANY LLC	124911	226.32
61 1901 3110 000 0000 631	IPS MILK	226.32
HILAND DAIRY FOODS COMPANY LLC	124948	112.92
61 1902 3110 000 0000 631	WASHINGTON MILK	112.92
HILAND DAIRY FOODS COMPANY LLC	124949	90.36
61 3230 3110 000 0000 631	HS MILK	90.36
HILAND DAIRY FOODS COMPANY LLC	124950	90.36
61 2020 3110 000 0000 631	MS MILK	90.36
HILAND DAIRY FOODS COMPANY LLC	124951	237.46
61 1901 3110 000 0000 631	IPS MILK	237.46
HILAND DAIRY FOODS COMPANY LLC	124996	135.77
61 2020 3110 000 0000 631	MS MILK	135.77
HILAND DAIRY FOODS COMPANY LLC	124997	135.77
61 3230 3110 000 0000 631	HS MILK	135.77
HILAND DAIRY FOODS COMPANY LLC	124998	282.78
61 1901 3110 000 0000 631	IPS MILK	282.78
HILAND DAIRY FOODS COMPANY LLC	124999	135.49
61 1902 3110 000 0000 631	WASHINGTON MILK	135.49
HILAND DAIRY FOODS COMPANY LLC	125000	67.60
61 1912 3110 000 0000 631	WEBSTER MILK	67.60
HILAND DAIRY FOODS COMPANY LLC	125034	101.78
61 1902 3110 000 0000 631	WASHINGTON MILK	101.78
HILAND DAIRY FOODS COMPANY LLC	125035	67.79
61 2020 3110 000 0000 631	MS MILK	67.79
HILAND DAIRY FOODS COMPANY LLC	125036	147.01
61 3230 3110 000 0000 631	HS MILK	147.01
HILAND DAIRY FOODS COMPANY LLC	125037	158.24
61 1901 3110 000 0000 631	IPS MILK	158.24
HILAND DAIRY FOODS COMPANY LLC	125081	113.11
61 2020 3110 000 0000 631	MS MILK	113.11
HILAND DAIRY FOODS COMPANY LLC	125082	90.45
61 3230 3110 000 0000 631	HS MILK	90.45
HILAND DAIRY FOODS COMPANY LLC	125083	260.12
61 1901 3110 000 0000 631	IPS MILK	260.12
HILAND DAIRY FOODS COMPANY LLC	125084	112.83
61 1902 3110 000 0000 631	WASHINGTON MILK	112.83
HILAND DAIRY FOODS COMPANY LLC	125085	67.79
61 1912 3110 000 0000 631	WEBSTER MILK	67.79
HILAND DAIRY FOODS COMPANY LLC	125121	77.86
61 3230 3110 000 0000 631	HS MILK	77.86
HILAND DAIRY FOODS COMPANY LLC	125122	66.75
61 1902 3110 000 0000 631	WASHINGTON MILK	66.75
HILAND DAIRY FOODS COMPANY LLC	125123	122.36
61 1901 3110 000 0000 631	IPS MILK	122.36
HILAND DAIRY FOODS COMPANY LLC	125171	133.49
61 2020 3110 000 0000 631	MS MILK	133.49
HILAND DAIRY FOODS COMPANY LLC	125172	177.98
61 3230 3110 000 0000 631	HS MILK	177.98
HILAND DAIRY FOODS COMPANY LLC	125173	289.23

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	IPS MILK	289.23
HILAND DAIRY FOODS COMPANY LLC	125174	133.48
61 1902 3110 000 0000 631	WASHINGTON MILK	133.48
HILAND DAIRY FOODS COMPANY LLC	125175	66.74
61 1912 3110 000 0000 631	WEBSTER MILK	66.74
HILAND DAIRY FOODS COMPANY LLC	125209	77.87
61 2020 3110 000 0000 631	MS MILK	77.87
HILAND DAIRY FOODS COMPANY LLC	125210	111.23
61 3230 3110 000 0000 631	HS MILK	111.23
HILAND DAIRY FOODS COMPANY LLC	125211	155.73
61 1901 3110 000 0000 631	IPS MILK	155.73
HILAND DAIRY FOODS COMPANY LLC	125212	66.74
61 1902 3110 000 0000 631	WASHINGTON MILK	66.74
HILAND DAIRY FOODS COMPANY LLC	125249	122.36
61 2020 3110 000 0000 631	MS MILK	122.36
HILAND DAIRY FOODS COMPANY LLC	125250	155.73
61 3230 3110 000 0000 631	HS MILK	155.73
HILAND DAIRY FOODS COMPANY LLC	125251	289.22
61 1901 3110 000 0000 631	IPS MILK	289.22
HILAND DAIRY FOODS COMPANY LLC	125252	133.47
61 1902 3110 000 0000 631	WASHINGTON MILK	133.47
HILAND DAIRY FOODS COMPANY LLC	125253	66.73
61 1912 3110 000 0000 631	WEBSTER MILK	66.73
HILAND DAIRY FOODS COMPANY LLC	125286	77.87
61 2020 3110 000 0000 631	MS MILK	77.87
HILAND DAIRY FOODS COMPANY LLC	125287	88.99
61 3230 3110 000 0000 631	HS MILK	88.99
HILAND DAIRY FOODS COMPANY LLC	125288	177.97
61 1901 3110 000 0000 631	IPS MILK	177.97
HILAND DAIRY FOODS COMPANY LLC	125289	88.99
61 1902 3110 000 0000 631	WASHINGTON MILK	88.99
HILAND DAIRY FOODS COMPANY LLC	125333	133.49
61 2020 3110 000 0000 631	MS MILK	133.49
HILAND DAIRY FOODS COMPANY LLC	125334	133.48
61 3230 3110 000 0000 631	HS MILK	133.48
HILAND DAIRY FOODS COMPANY LLC	125336	133.48
61 1902 3110 000 0000 631	WASHINGTON MILK	133.48
HILAND DAIRY FOODS COMPANY LLC	125337	66.74
61 1912 3110 000 0000 631	WEBSTER MILK	66.74
HILAND DAIRY FOODS COMPANY LLC	125370	77.87
61 2020 3110 000 0000 631	MS MILK	77.87
HILAND DAIRY FOODS COMPANY LLC	125371	133.48
61 3230 3110 000 0000 631	HS MILK	133.48
Vendor Name: HILAND DAIRY FOODS COMPANY LLC		<u>6,785.96</u>
HY VEE FOOD STORES	2135605208	21.07
61 1901 3110 000 0000 631	FOOD SUPPLIES	21.07
HY VEE FOOD STORES	2135941951	4.54
61 2020 3110 000 0000 631	FOOD SUPPLIES	4.54
HY VEE FOOD STORES	2136480492	17.26
61 1901 3110 000 0000 631	FOOD SUPPLIES	17.26
HY VEE FOOD STORES	2136823318	15.77
61 1902 3110 000 0000 618	SUPPLIES	6.32
61 1902 3110 000 0000 631	FOOD SUPPLIES	9.45
Vendor Name: HY VEE FOOD STORES		<u>58.64</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
JONES, KAREN	10012014	20.25	
61 483 000 1611 000	REIMBURSEMENT		20.25
Vendor Name JONES, KAREN			<u>20.25</u>
K MART	1341	53.97	
61 1901 3110 000 0000 618	SUPPLIES		53.97
Vendor Name K MART			<u>53.97</u>
MARTIN BROS.	5270671-1	(35.68)	
61 3230 3110 000 0000 631	FOOD SUPPLIES		(35.68)
MARTIN BROS.	5287260-1	(40.30)	
61 1901 3110 000 0000 631	FOOD SUPPLIES		(40.30)
MARTIN BROS.	5287261-1	(40.30)	
61 3230 3110 000 0000 631	FOOD SUPPLIES		(40.30)
MARTIN BROS.	5295822-1	(38.34)	
61 1901 3110 000 0000 631	FOOD SUPPLIES		(38.34)
MARTIN BROS.	5295823-1	(22.50)	
61 3230 3110 000 0000 631	FOOD SUPPLIES		(22.50)
MARTIN BROS.	5314951	1,410.17	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,246.44
61 2020 3110 000 0000 618	SUPPLIES		82.83
61 2020 3110 000 1621 632	FOOD SUPPLIES		80.90
MARTIN BROS.	5333448	889.20	
61 2020 3110 000 0000 631	FOOD SUPPLIES		889.20
MARTIN BROS.	5333449	1,426.10	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,290.07
61 1901 3110 000 0000 618	SUPPLIES		136.03
MARTIN BROS.	5342989	2,558.94	
61 1901 3110 000 0000 618	SUPPLIES		58.75
61 1901 3110 000 0000 631	FOOD SUPPLIES		2,500.19
MARTIN BROS.	5342990	957.48	
61 2020 3110 000 0000 631	FOOD SUPPLIES		957.48
MARTIN BROS.	5342991	2,037.48	
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,806.21
61 3230 3110 000 1621 632	FOOD SUPPLIES		231.27
MARTIN BROS.	5352787	1,171.07	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,100.07
61 2020 3110 000 1621 632	FOOD SUPPLIES		71.00
MARTIN BROS.	5352788	2,167.70	
61 1901 3110 000 0000 618	SUPPLIES		345.21
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,822.49
MARTIN BROS.	5352789	1,317.14	
61 3230 3110 000 1621 632	FOOD SUPPLIES		85.58
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,220.56
61 3230 3110 000 0000 618	SUPPLIES		11.00
MARTIN BROS.	5357660	618.58	
61 1901 3110 000 0000 631	FOOD SUPPLIES		618.58
MARTIN BROS.	5362652	1,576.31	
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,576.31
MARTIN BROS.	5362653	1,714.74	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,604.32
61 1901 3110 000 0000 618	SUPPLIES		110.42
MARTIN BROS.	5362655	2,215.70	
61 3230 3110 000 0000 618	SUPPLIES		54.23
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,975.84

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 3230 3110 000 1621 632	FOOD SUPPLIES		185.63
MARTIN BROS.	5372588	1,491.62	
61 2020 3110 000 0000 618	SUPPLIES		91.90
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,328.72
61 2020 3110 000 1621 632	FOOD SUPPLIES		71.00
MARTIN BROS.	5372589	2,209.04	
61 1901 3110 000 0000 631	FOOD SUPPLIES		2,092.08
61 1901 3110 000 0000 618	SUPPLIES		116.96
MARTIN BROS.	5372590	(25.69)	
61 3230 3110 000 0000 631	FOOD SUPPLIES		(25.69)
MARTIN BROS.	5372590-1	2,142.49	
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,001.25
61 3230 3110 000 0000 618	SUPPLIES		95.17
61 3230 3110 000 1621 632	FOOD SUPPLIES		46.07
MARTIN BROS.	5377026	536.05	
61 3230 3110 000 1621 632	FOOD SUPPLIES		99.22
61 3230 3110 000 0000 618	SUPPLIES		126.86
61 3230 3110 000 0000 631	FOOD SUPPLIES		309.97
MARTIN BROS.	5382259	1,631.90	
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,498.75
61 3230 3110 000 1621 632	FOOD SUPPLIES		98.82
61 3230 3110 000 0000 618	SUPPLIES		34.33
MARTIN BROS.	5391838	1,987.26	
61 3230 3110 000 1621 632	FOOD SUPPLIES		115.21
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,832.53
61 3230 3110 000 0000 618	SUPPLIES		39.52
Vendor Name MARTIN BROS.			<u>29,856.16</u>
PAN-O-GOLD BAKING COMPANY	010171425511	40.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		40.80
PAN-O-GOLD BAKING COMPANY	010171425512	53.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		53.80
PAN-O-GOLD BAKING COMPANY	010171425908	46.00	
61 1901 3110 000 0000 631	FOOD SUPPLIES		46.00
PAN-O-GOLD BAKING COMPANY	010171425909	36.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		36.80
PAN-O-GOLD BAKING COMPANY	010171426206	53.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		53.80
PAN-O-GOLD BAKING COMPANY	010171426207	89.20	
61 3230 3110 000 0000 631	FOOD SUPPLIES		89.20
PAN-O-GOLD BAKING COMPANY	010171426212	(9.20)	
61 1901 3110 000 0000 631	FOOD SUPPLIES		(9.20)
PAN-O-GOLD BAKING COMPANY	010171426607	42.00	
61 1901 3110 000 0000 631	FOOD SUPPLIES		42.00
PAN-O-GOLD BAKING COMPANY	010171426908	17.00	
61 2020 3110 000 0000 631	FOOD SUPPLIES		17.00
PAN-O-GOLD BAKING COMPANY	010171426909	40.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		40.80
PAN-O-GOLD BAKING COMPANY	010171426910	119.50	
61 3230 3110 000 0000 631	FOOD SUPPLIES		119.50
PAN-O-GOLD BAKING COMPANY	010171427308	110.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		110.40
PAN-O-GOLD BAKING COMPANY	010171427309	93.80	
61 2020 3110 000 0000 631	FOOD SUPPLIES		93.80
PAN-O-GOLD BAKING COMPANY	010171427310	140.70	

Vendor Name	Account Number	Invoice Number	Detail Description	Amount
	61 3230 3110 000 0000 631		FOOD SUPPLIES	140.70
	PAN-O-GOLD BAKING COMPANY	010171427311		(85.50)
	61 3230 3110 000 0000 631		FOOD SUPPLIES	(85.50)
	PAN-O-GOLD BAKING COMPANY	010171427607		57.20
	61 2020 3110 000 0000 631		FOOD SUPPLIES	57.20
	PAN-O-GOLD BAKING COMPANY	010171427608		75.60
	61 1901 3110 000 0000 631		FOOD SUPPLIES	75.60
	PAN-O-GOLD BAKING COMPANY	010171427609		72.70
	61 3230 3110 000 0000 631		FOOD SUPPLIES	72.70
	PAN-O-GOLD BAKING COMPANY	010171428008		50.40
	61 1901 3110 000 0000 631		FOOD SUPPLIES	50.40
	PAN-O-GOLD BAKING COMPANY	010171428307		72.70
	61 3230 3110 000 0000 631		FOOD SUPPLIES	72.70
	PAN-O-GOLD BAKING COMPANY	010171428308		57.20
	61 2020 3110 000 0000 631		FOOD SUPPLIES	57.20
	PAN-O-GOLD BAKING COMPANY	010171428309		20.40
	61 1901 3110 000 0000 631		FOOD SUPPLIES	20.40
	PAN-O-GOLD BAKING COMPANY	010171428709		55.20
	61 1901 3110 000 0000 631		FOOD SUPPLIES	55.20
	PAN-O-GOLD BAKING COMPANY	010171428710		33.60
	61 2020 3110 000 0000 631		FOOD SUPPLIES	33.60
	PAN-O-GOLD BAKING COMPANY	010171428711		46.20
	61 3230 3110 000 0000 631		FOOD SUPPLIES	46.20
	PAN-O-GOLD BAKING COMPANY	010171429006		50.60
	61 3230 3110 000 0000 631		FOOD SUPPLIES	50.60
	PAN-O-GOLD BAKING COMPANY	010171429410		72.70
	61 3230 3110 000 0000 631		FOOD SUPPLIES	72.70
	PAN-O-GOLD BAKING COMPANY	01017426205		40.80
	61 1901 3110 000 0000 631		FOOD SUPPLIES	40.80
Vendor Name	PAN-O-GOLD BAKING COMPANY			<u>1,495.20</u>
RED OAK COMMUNITY SCHOOL DIST		07302014		137.60
61 0010 3110 000 0000 580		TRANSP CHARGES		137.60
Vendor Name	RED OAK COMMUNITY SCHOOL DIST			<u>137.60</u>
REINHART FOOD SERVICE LLC		589803		250.00
61 592 000 0000 000		DISHWASHER LEASE		250.00
Vendor Name	REINHART FOOD SERVICE LLC			<u>250.00</u>
STICKLAND, MISSY		10212014		39.65
61 483 000 1611 000		REIMBURSEMENT		39.65
Vendor Name	STICKLAND, MISSY			<u>39.65</u>
Fund Number	61			<u>40,270.73</u>
Checking Account ID	2			<u>40,270.73</u>
Checking Account ID	3	Fund Number	21	STUDENT ACTIVITY FUND
A TEAM APPAREL		29202		180.00
21 3230 1400 950 7407 618		ROHS FFA STATE FAIR TEES		180.00
Vendor Name	A TEAM APPAREL			<u>180.00</u>
ALL AMERICAN SPORTS CORP./RIDDELL		96508243		888.97
21 0010 1400 920 6720 430		RECONDITIONING OF 13 HELMETS		888.97
Vendor Name	ALL AMERICAN SPORTS CORP./RIDDELL			<u>888.97</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ANDERSON'S	8283300	288.21	
21 3230 1400 950 7421 618	S6507 - TATTOOS BLACK PAW		63.00
21 3230 1400 950 7421 618	C675A - TATTOOS GLITTER PAWS		156.75
21 3230 1400 950 7421 618	SHIPPING		68.46
Vendor Name ANDERSON'S			<u>288.21</u>
ASPI SOLUTIONS, INC	8561	60.00	
21 0010 1400 920 6645 320	FEE FOR ONLINE MEET REGISTRATIONS		60.00
Vendor Name ASPI SOLUTIONS, INC			<u>60.00</u>
BAND SHOPPE	630000-01	68.90	
21 3230 1400 910 6220 618	COLORGUARD PANT		68.90
BAND SHOPPE	630000-02	39.95	
21 3230 1400 910 6220 618	MARCHING BAND SHOES		39.95
BAND SHOPPE	630896-01	136.95	
21 3230 1400 910 6220 618	MARCHING GLOVES		136.95
Vendor Name BAND SHOPPE			<u>245.80</u>
BASS, DAVE	10062014	130.00	
21 0010 1400 920 6720 320	OFFICIAL		130.00
BASS, DAVE	10142014	80.00	
21 0010 1400 920 6720 320	OFFICIAL		80.00
Vendor Name BASS, DAVE			<u>210.00</u>
BAUCOM, PAUL	10062014	130.00	
21 0010 1400 920 6720 320	OFFICIAL		130.00
BAUCOM, PAUL	10092014	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
BAUCOM, PAUL	10162014	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
Vendor Name BAUCOM, PAUL			<u>270.00</u>
BAUCOM, STEVEN	10062014	130.00	
21 0010 1400 920 6720 320	OFFICIAL		130.00
BAUCOM, STEVEN	10092014	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
BAUCOM, STEVEN	10142014	80.00	
21 0010 1400 920 6720 320	OFFICIAL		80.00
BAUCOM, STEVEN	10162014	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
Vendor Name BAUCOM, STEVEN			<u>350.00</u>
BERGGREN JEWELERS	5464	36.00	
21 0010 1400 920 6600 320	ENGRAVING OF HALL OF FAME PLAQUES		36.00
Vendor Name BERGGREN JEWELERS			<u>36.00</u>
BLOMSTEDT, JOHN	10062014	70.00	
21 0010 1400 920 6815 340	OFFICIAL		70.00
Vendor Name BLOMSTEDT, JOHN			<u>70.00</u>
BW GRAPHICS INC	53427	37.90	
21 0010 1400 920 6600 618	HALL OF FAME PLAQUES		37.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BW GRAPHICS INC		37.90
CLARINDA COMMUNITY SCHOOLS	10152014	130.00
21 0010 1400 920 6645 320	XC ENTRY FEE	75.00
21 0010 1400 920 6815 340	FROSH VB TOURNEY	55.00
Vendor Name CLARINDA COMMUNITY SCHOOLS		130.00
COCA-COLA BTLG OF MID-AMERICA	2055245105	325.71
21 3230 1400 950 7406 618	VENDING SUPPLIES	325.71
COCA-COLA BTLG OF MID-AMERICA	2055247503	272.45
21 3230 1400 950 7406 618	VENDING SUPPLIES	272.45
COCA-COLA BTLG OF MID-AMERICA	2055249304	257.31
21 3230 1400 950 7406 618	VENDING SUPPLIES	257.31
Vendor Name COCA-COLA BTLG OF MID-AMERICA		855.47
DANKOF, KYLE	10112014	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
DANKOF, KYLE	10142014	150.00
21 0010 1400 920 6815 340	OFFICIAL	150.00
Vendor Name DANKOF, KYLE		295.00
EDIE, DUSTIN	10062014	130.00
21 0010 1400 920 6720 320	OFFICIAL	130.00
EDIE, DUSTIN	10092014	70.00
21 0010 1400 920 6720 320	OFFICIAL	70.00
EDIE, DUSTIN	10142014	80.00
21 0010 1400 920 6720 320	OFFICIAL	80.00
EDIE, DUSTIN	10162014	70.00
21 0010 1400 920 6720 320	OFFICIAL	70.00
Vendor Name EDIE, DUSTIN		350.00
FAREWAY FOOD STORES	00031718	46.85
21 0010 1400 920 6815 618	SUPPLIES FOR FRESHMEN TOURNEY	46.85
FAREWAY FOOD STORES	00034119	64.99
21 0010 1400 920 6815 618	SUPPLIES FOR FRESHMEN TOURNEY	64.99
FAREWAY FOOD STORES	00063662	94.72
21 0010 1400 920 6815 618	HOSPITALITY ROOM SUPPLIES	94.72
Vendor Name FAREWAY FOOD STORES		206.56
FBLA-PBL NLC REGISTRATION	10152014	40.00
21 3230 1400 950 7406 320	MEMBERSHIP DUES	40.00
Vendor Name FBLA-PBL NLC REGISTRATION		40.00
GLENWOOD COMMUNITY SCHOOLS	10152014	65.00
21 0010 1400 920 6815 340	FROSH VB TOURNEY ENTRY FEE	65.00
Vendor Name GLENWOOD COMMUNITY SCHOOLS		65.00
HALLQUIST, KEVIN	10022014	100.00
21 0010 1400 920 6810 320	OFFICIAL	100.00
Vendor Name HALLQUIST, KEVIN		100.00
HOWARD'S SPORTING GOODS	04760-00	370.55

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6645 618	TROPHIES AND MEDALS FOR HOME XC MEET	370.55
HOWARD'S SPORTING GOODS	04829-00-1	96.00
21 0010 1400 920 6815 618	TROPHIE AND ALL-TOURNAMENT MEDELS FOR VA	96.00
HOWARD'S SPORTING GOODS	04832-00	379.95
21 0010 1400 920 6815 618	TROPHIE AND ALL-TOURNAMENT MEDELS FOR VA	379.95
HOWARD'S SPORTING GOODS	04859-00	12.00
21 0010 1400 920 6710 618	CHAMPIONSHIP NETS	12.00
HOWARD'S SPORTING GOODS	04877-00	49.95
21 0010 1400 920 6815 618	PINK VOLLEYBALL FOR PINK OUT	49.95
Vendor Name HOWARD'S SPORTING GOODS		<u>908.45</u>
HY VEE FOOD STORES	2134246907	195.00
21 0010 1400 920 6720 618	FOOD FOR FB SCRIMMAGE	195.00
HY VEE FOOD STORES	2135824012	27.18
21 0010 1400 920 6815 618	HOSPITALITY ROOM SUPPLIES	27.18
HY VEE FOOD STORES	2136806587	55.80
21 2020 1400 950 7421 618	SUPPLIES	55.80
HY VEE FOOD STORES	2136823500	34.48
21 2020 1400 950 7421 618	SUPPLIES	34.48
HY VEE FOOD STORES	2137001298	31.56
21 0010 1400 920 6815 618	SUPPLIES FOR HOSPITALITY ROOM FOR FROSH	31.56
HY VEE FOOD STORES	2137350233	45.79
2020 1400 950 7421 618	SUPPLIES	45.79
Vendor Name HY VEE FOOD STORES		<u>389.81</u>
JOSTENS	977584	8,679.79
21 3230 1400 950 7426 618	PAYMENT FOR YEARBOOKS	8,679.79
Vendor Name JOSTENS		<u>8,679.79</u>
K MART	7763	11.98
21 0010 1400 920 6815 618	POSTERBOARD FOR TOURNEY	11.98
Vendor Name K MART		<u>11.98</u>
KETTWICK, RENEE	10112014	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name KETTWICK, RENEE		<u>145.00</u>
KUDRON, PHIL	10212014	100.00
21 0010 1400 920 6815 340	OFFICIAL	100.00
Vendor Name KUDRON, PHIL		<u>100.00</u>
LEWIS CENTRAL COMMUNITY SCHOOL	10152014	100.00
21 0010 1400 920 6645 320	B & G VARSITY ENTRY FEES	100.00
LEWIS CENTRAL COMMUNITY SCHOOL	10152014-1	90.00
21 0010 1400 920 6815 340	VARSIY TOURNEY FEE	90.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>190.00</u>
LIDS TEAM SPORTS	344147	(11.10)
21 0010 1400 920 6815 618	CREDIT	(11.10)
LIDS TEAM SPORTS	365562	9.82
21 0010 1400 920 6815 618	ORANGE VARSITY UNIFORMS	9.82

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
LIDS TEAM SPORTS	517148	69.82	
21 0010 1400 920 6815 618	BLACK SHORTS		69.82
LIDS TEAM SPORTS	528539	49.35	
21 0010 1400 920 6815 618	ORANGE VARSITY UNIFORMS		49.35
LIDS TEAM SPORTS	536455	11.10	
21 0010 1400 920 6815 618	ORANGE VARSITY UNIFORMS		11.10
Vendor Name LIDS TEAM SPORTS			<u>128.99</u>
MAHER, DOUG	10022014	100.00	
21 0010 1400 920 6815 340	OFFICIAL		100.00
Vendor Name MAHER, DOUG			<u>100.00</u>
MARANVILLE, JIM	10142014	135.00	
21 0010 1400 920 6815 340	OFFICIAL		135.00
Vendor Name MARANVILLE, JIM			<u>135.00</u>
MASON, GLEN	10212014	100.00	
21 0010 1400 920 6815 340	OFFICIAL		100.00
Vendor Name MASON, GLEN			<u>100.00</u>
MIDWEST VOLLEYBALL WAREHOUSE	21416760	31.92	
21 0010 1400 920 6815 618	Stock # BCSTRESS.12 - PINK RIBBON STRESS		23.97
0010 1400 920 6815 618	SHIPPING AND HANDLING		7.95
Vendor Name MIDWEST VOLLEYBALL WAREHOUSE			<u>31.92</u>
MOLLY FAYE'S FLOWERS AND GIFTS	167	120.00	
21 3230 1400 950 7421 618	HOME COMING FLOWERS		120.00
Vendor Name MOLLY FAYE'S FLOWERS AND GIFTS			<u>120.00</u>
ORIENTAL TRADING COMPANY	665725621-01	309.75	
21 3230 1400 950 7421 618	HOME COMING SUPPLIES		309.75
Vendor Name ORIENTAL TRADING COMPANY			<u>309.75</u>
PACE, RICK	10142014	135.00	
21 0010 1400 920 6815 340	OFFICIAL		135.00
Vendor Name PACE, RICK			<u>135.00</u>
PROMOTIONAL CONCEPTS	18878	2,426.10	
21 0010 1400 920 6815 619	VB TEES		2,426.10
PROMOTIONAL CONCEPTS	18908	1,102.20	
21 3230 1400 950 7459 618	TEES FOR SPIRIT LEADERS		1,102.20
PROMOTIONAL CONCEPTS	18984	887.29	
21 3230 1400 910 6220 618	BAND TEE SHIRTS		887.29
Vendor Name PROMOTIONAL CONCEPTS			<u>4,415.59</u>
RED OAK COMMUNITY SCHOOL DIST	09092014	150.70	
21 0010 1400 920 6815 340	PR REIMBURSEMENT		150.70
OAK COMMUNITY SCHOOL DIST	09222014	150.70	
21 0010 1400 920 6815 340	PR REIMBURSEMENT		150.70
RED OAK COMMUNITY SCHOOL DIST	10152014-1	291.60	
21 3230 1400 950 7407 580	VANS TO AMES ON 8/5/14		126.00
21 3230 1400 950 7407 580	VANS TO DES MOINIS ON 8/13/14		165.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	593.00
RED OAK COUNTRY CLUB	INV #CC	175.00
21 0010 1400 920 6645 320	XC MEET COURSE SET UP	175.00
Vendor Name	RED OAK COUNTRY CLUB	175.00
SAS FUNDRAISING	09232014	1,683.40
21 2020 1400 910 6220 618	PAYMENT FOR FUNDRAISING INVOICE FOR THE	1,571.40
21 2020 1400 910 6220 618	PAYMENT FOR FUNDRAISING SHIPPING FEE INV	112.00
SAS FUNDRAISING	10162014	180.20
21 2020 1400 910 6220 618	SALES INVOICE FOR THE MIDDLE SCHOOL BAND	172.20
21 2020 1400 910 6220 618	SHIPPING FEE FOR MIDDLE SCHOOL BAND FUND	8.00
Vendor Name	SAS FUNDRAISING	1,863.60
SCHENCK, ALAN	10112014	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name	SCHENCK, ALAN	145.00
STUMPS	W28624280102	193.23
21 3230 1400 950 7421 618	BLACK PAW TATOOS	193.23
Vendor Name	STUMPS	193.23
SWIBA	10152014	160.00
21 3230 1400 950 7407 618	GREENHAND FIREUP REGISTRATION	160.00
Vendor Name	SWIBA	160.00
SWIHMB	11012014	2,580.00
21 0010 1400 950 7472 618	HONOR BAND PAYMENT	2,580.00
Vendor Name	SWIHMB	2,580.00
TEAM DYNAMICS	A36354	174.00
21 3230 1400 950 7421 618	BLACK PAW TATTOOS	174.00
Vendor Name	TEAM DYNAMICS	174.00
URBAN, JIM	10112014	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
URBAN, JIM	10142014	150.00
21 0010 1400 920 6815 340	OFFICIAL	150.00
Vendor Name	URBAN, JIM	295.00
WOODIN, TOM	10112014	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name	WOODIN, TOM	145.00
WRIGHT, TOM	10092014	70.00
21 0010 1400 920 6720 320	OFFICIAL	70.00
WRIGHT, TOM	10142014	80.00
21 0010 1400 920 6720 320	OFFICIAL	80.00
WRIGHT, TOM	10162014	70.00

Vendor Name	Invoice Number	Amount
ount Number	Detail Description	Amount
21 0010 1400 920 6720 320	OFFICIAL	70.00
Vendor Name WRIGHT, TOM		<u>220.00</u>
Fund Number 21		<u>27,124.02</u>
Checking Account ID 3		<u>27,124.02</u>

SEPTEMBER PREPAID CHECKS LISTING, 2014

Vendor ID:	AMERITAS	AMERITAS	PO Number:	Invoice Number:	09102014	Amount:	89.52
Description:	SERVICES		Invoice Date:	09/10/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	1	Check Number:	166713	Check Date: 09/10/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE			N	89.52		In Full Final
Vendor ID:	BERRDAR	BERRY, DARRELL	PO Number:	Invoice Number:	09242014	Amount:	100.00
Description:			Invoice Date:	09/24/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	3	Check Number:	24494	Check Date: 09/25/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7421 618	SOPHOMORE CLASS FLOAT BUILDING MONEY			N	100.00		In Full Final
Vendor ID:	BOOTHJODI	BOOTH, JODI	PO Number:	Invoice Number:	09102014	Amount:	243.00
Description:	REIMBURSEMENT		Invoice Date:	09/10/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	1	Check Number:	166715	Check Date: 09/10/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 153 000 0000 000	IPERS DEDUCTION			N	243.00		In Full Final
Vendor ID:	BRABEC	BRABEC, JOHN	PO Number:	Invoice Number:	09242014	Amount:	100.00
Description:	REIMBURSEMENT		Invoice Date:	09/24/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	3	Check Number:	24493	Check Date: 09/25/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7421 618	FRESHMAN CLASS FLOAT BUILDING MONEY			N	100.00		In Full Final
Vendor ID:	CLARIE6	CLARINDA CHAMBER OF COMMERCE	PO Number:	Invoice Number:	09232014	Amount:	75.00
Description:	SERVICES		Invoice Date:	09/23/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	3	Check Number:	24492	Check Date: 09/24/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 2020 1400 910 6220 618	REGISTRATION FOR THE CLARINDA BAND DAYS			N	75.00		In Full Final
Vendor ID:	IOWAAHPERD	IOWA AHPERD	PO Number:	Invoice Number:	09242014	Amount:	50.00
Description:	SERVICES		Invoice Date:	09/24/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	1	Check Number:	166717	Check Date: 09/25/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2213 100 3376 320	REG FEE			N	50.00		In Full Final
Vendor ID:	IPERS	IPERS	PO Number:	Invoice Number:	09242014	Amount:	10.76
Description:	SERVICES		Invoice Date:	09/24/2014	Due Date:	09/30/2014	Status: PP 1099 Amount: 0.00
Sequence:	1	Check Type: Check	Checking Account ID:	1	Check Number:	166718	Check Date: 09/25/2014
Chart of Account Number	<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2510 000 0000 850	INTEREST TO IPERS			N	10.76		In Full Final
Vendor ID:	MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number:	09102014	Amount:	6,545.02

Invoice Li etail
SEPTEMBER PREPAID CHECKS LISTING, 2014

Red Oak Court School District
09/30/2014 1:42 PM

Description: SERVICES
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
10 0010 1000 100 8018 270 INSURANCE

Vendor ID: PANECKELEN PANEK, KELEN
Description: REIMBURSEMENT
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
21 3230 1400 950 7421 618 SENIOR CLASS FLOAT BUILDING MONEY

Vendor ID: RHODESSHER RHODES, SHEREE
Description: REIMBURSEMENT
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
21 3230 1400 950 7421 618 JUNIOR CLASS FLOAT BUILDING

Vendor ID: SHOUTPOINT SHOUTPOINT, INC
Description: INSTRUCTIONAL SUPPLIES
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
10 0010 2236 000 0000 536 VOIP LINES-DISTRICT

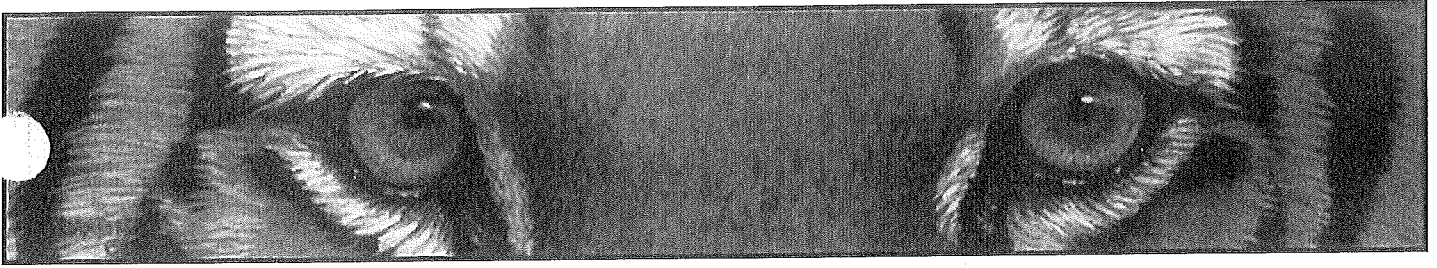
Invoice Date: 09/10/2014 Due Date: 09/30/2014 Status: PP 1099 Amount: 0.00
Check Number: 166716 Check Date: 09/10/2014
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
6,545.02 N

PO Number: Invoice Number: 24496 Amount: 100.00
Invoice Date: 09/24/2014 Due Date: 09/30/2014 Status: PP 1099 Amount: 0.00
Check Number: 24496 Check Date: 09/25/2014
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N

PO Number: Invoice Number: 09242014 Amount: 100.00
Invoice Date: 09/25/2014 Due Date: 09/30/2014 Status: PP 1099 Amount: 0.00
Check Number: 24498 Check Date: 09/25/2014
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N

PO Number: Invoice Number: 10034 Amount: 646.75
Invoice Date: 07/01/2014 Due Date: 09/22/2014 Status: PP 1099 Amount: 0.00
Check Number: 166750 Check Date: 09/22/2014
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
646.75 N

Report 1099 Total: 0.00 Report Total: 8,060.05



RECEIVED
OCT 17 2014

BY: YAS

October 16, 2014

Mr. Spotts:

Shelby Musland has requested to be allowed to graduate early. She and her mother met with me today to discuss the situation. The reason for graduating early is primarily due to specific personal reasons which they explained to me during our meeting.

Even though Shelby missed the date to make the application, I recommend that we approve the application, because, the circumstances that motivate the request were not present at the end of last year.

I would be able to give you more details in person; however, they do not want the full story to be made public.

Thank you for your consideration.

Sincerely,

John Brabec
Counselor, ROHS

Red Oak High School
2011 North 8th Street Red Oak, IA 51566

Jeff Spotts - High School Principal
712-623-6610 ext. 5000

Fax - 623-6613

Jeanne Bunton - Secretary
712-623-6610 ext. 5003

Red Oak Community High School
Early Graduation Request

Name Shelby Mustland

Year 2014/15

Date of Parent Meeting With School Counselor 10-15-14

Reason for Request of Early Graduation:

(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

Family is wanting to move for personal reasons.
Possibly start classes @ BVU

Number of credits currently earned: 43

Number of credits still needed to meet graduation requirements: 9

Required classes I must complete to graduate:

- | | |
|---|---|
| 1. <u>Brit Lit</u> | 2. <u>2nd Senior English Alt school</u> |
| 3. <u>Govt Govt Alt School</u> | 4. <u>Econ</u> |
| 5. <u>PE</u> | 6. _____ |
| 7. _____ | 8. _____ |

List the courses you are planning to take during the school year that you are requesting 1st Semester:

- | | |
|-----------------------------|--------------------------------|
| 1. <u>Chem</u> | 2. <u>Food Choice</u> |
| 3. <u>Col Stats</u> | 4. <u>Econ</u> |
| 5. <u>Studio Art</u> | 6. <u>PE</u> |
| 7. <u>Brit Lit</u> | 8. <u>Sen Eng (Alt School)</u> |
| 9. <u>Govt (Alt School)</u> | |

Student Signature Shelby Mustland

Parent Signature _____

Approved X Disapproved _____

Principal Signature _____

Reason:

Item 6.2.1 Board of Directors Continuing Education: Open Meetings Law for the State of Iowa – Presented by Attorney Mary Gannon, Iowa Association of School Boards

Background Information: Please welcome Mary Gannon to this evening's board meeting. Mary has been invited to present a review of the Iowa Open Meetings and Open Records laws. Specifically Chapters 21 and 22 of the Code of Iowa will be reviewed. Mary Gannon may also address important parts of Chapter 23, the Iowa Public Information Act.

As part of the remediation plan agreed to with the Iowa Public Information Board, the Red Oak Board of Directors agrees to:

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.

Given not all members of the Directors can attend the 2014 IASB annual training in Des Moines on November 19 and 20, the detailed training provided by Attorney Mary Gannon will meet the requirements of No. 2 above.

Please allow sufficient time for this continuing education program this evening.

Suggested Board Action: No formal action anticipated.

Item 6.2.2 ROHS Testing Program – ACT Improvement Initiatives

– Presented by Administrators Spotts and Sims with Guidance Counselor John Brabec

Board of Directors Goal Highlight: ACT scores for the graduating class of 2015 will show a composite increase of three (3) points when compared to the graduating class of 2013.

Background Information: There was no change in the composite score from 2013 to 2014 for graduating seniors. Given the board's goal of two points increase did not occur, the goal creates an even greater challenge for the graduating senior class of 2015. As a result of the disappointing scores (especially in the core area of mathematics), different approaches are underway for the 2014 – 2015 school year.

Part I:

The superintendent has directed that a comprehensive review be completed for mathematics in grades K-12. The expectations for this study group have been developed collaboratively by district administrators across all grade levels in addition to input from the Green Hills Area Education Agency.

Curriculum & Instruction Director Barb Sims will lead the study group in the comprehensive review. The district will learn through this study what must be done to improve mathematics achievement in the district. Teachers of mathematics across all grade levels will be joined by a Green Hills AEA math consultant. The first meeting of the mathematics study group will be Wednesday, October 29 to outline its work and set the dates of work sessions. Enclosed is a draft of the study committee's "charge" and preliminary questions that need answers. A comprehensive report will be made to the Board of Directors as soon as it is completed.

Part II:

A revised plan of preparation for ACT testing in Red Oak CSD has been developed by Building Principal Jeff Spotts and Guidance Counselor John Brabec. The preparation for ACT testing is very important although the best practices will not guarantee systemic issues that may surface within the mathematic curriculum. But a plan for best practice can ensure students will have a better chance to achieve desired scores. Enclosed is the proposed plan for practice in this 2014 – 2015 school year. Please allow Principal Jeff Spotts and Guidance Counselor John Brabec time to review current practice and offer any proposed changes.

Suggested Board Action: (to be determined)

10.17.2014

To: Internal
From: Terry Schmidt
Subject: Mathematics Review and Study

Who:

The study will begin with all of departmentalized mathematics staff including resource help from Green Hills AEA and the talented/gifted instructor, Becki Kaiser. After the group is underway and has completed the initial look at ACT problems, the group could then expand to include highly skilled mathematics teachers from grades Pre K - 5. Recommendations of staff from Inman Primary School and Washington Intermediate include: Matt Swartz, Kelly Jones, Tracy Vannausdle, and Melinda Smits. They will join Becki Kaiser, Dan Pollock, Leanne Fluckey, Michael Berthusen, Darrell Berry, Juan Batula and Emily Stout.

When:

Initially a time during early out Wednesdays would be preferred. The first meeting of this study group will be Wednesday, October 29, 2014. The study group would determine thereafter the most appropriate time to work. There will be activities coaches who have winter assignments each day after school. This will limit available times to meet.

What: Math Study Team Charge

The Math Study Team will identify the needs in secondary mathematics curriculum instruction and achievement that create barriers for Red Oak students to reach the State of Iowa average in ACT scores. After needs are identified, the team will develop an improvement plan with strategies attached to timelines. The importance of data collection, analysis, and questioning is needed and expected.

The math study team will provide recommendations that could include but not be limited to:

- Need for a revised district-wide curriculum review and update
- Additional supports needed to move the district forward in measurements of academic improvement through ACT scores, MAP testing, Iowa Assessments, and grading

Resources while not unlimited are available for this team's use. Terry will work with Curriculum Director Barb Sims to establish a working budget that fits the needs of the mathematics team. Any personnel costs will be assigned at the level of \$25 per hour for work completed outside of the normal work day.

Relevant Questions to be examined with direction are shown below - some questions can appear in more than one category:

Core:

- Why are some students succeeding in mathematics while a majority are not?
- What does math instruction look like in each of our attendance centers?
(time/methods)
- Do teachers have skills to assess students - i.e. formative assessments?
- When students leave our schools, are they prepared to be successful in college? How do we know? What does the data show?
- Will our math program K-12 be considered by outside auditors as "common core specific"?
- How do our math core courses align with ACT assessments?

Supplemental:

- What data shows that our students are weak?
- Do our teachers have intervention skills to identify early in the learning process of needs? If so, are they utilized?
- Do our teachers have intervention skills to provide supplemental instruction for students who have not obtained core?
- When do our students' weaknesses begin to show? And where?
- What additional time / support are provided students at each attendance center?
- How does each attendance center schedule/structure align with the provision of supplemental and intensive instruction?

Intensive:

- Do our teachers have intervention skills to identify early in the learning process of needs? If so, are they utilized?
- Do teachers have intervention skills to provide intensive instruction for students who have not obtained core?

Assessment:

- What data points show that some students are succeeding while a majority are not?
- Where are our students weak?
- When do our students' weaknesses begin to show? And where?

Other: Calculators - as a tool, what importance, explore concerns

ACT Report to the Red Oak Community School Board

October 29, 2014

Presented by: Jeff Spotts, High School Principal and John Brabec, High School Counselor

Summary of Current Scores:

- I. Class of 2015: Composite- 21.7, English- 21.8, Math- 20.1, Reading- 21.8, Science- 22.3
- II. Class of 2014: Composite- 19.7, English- 20.1, Math- 17.5, Reading- 20.8, Science- 19.7
- III. Class of 2013: Composite- 19.7, English- 18.8, Math- 18.7, Reading- 19.9, Science- 20.4
- IV. ACT Bench Mark Scores: English- 18.0, Math- 22.0, Reading- 22.0, Science- 23.0

Steps to Improve ACT Scores

- I. John Baylor Prep Program
 - A. Six weeks prior to October and April ACT tests. (May substitute a class for April prep.)
 - B. During seminar and part of 6th hour twice each week.
 - C. Additional session during seminar on Friday with the area teacher to help answer questions, go over homework and quizzes.
 - D. Incorporate additional functions into other places. (See below)
 - E. Additional prep available for students who need help in a certain area.
- II. Guide students toward the appropriate college admissions test for their goals. (ACT for four year college, COMPASS for two year schools, other possible tests for specialized areas)
 - A. For students who are unsure, a practice test can be given to see how they would do on the ACT. The counselor can then guide these students toward the most suitable plan. (Nine students have taken the practice test before John Baylor)
- III. Work with teachers to encourage younger students. (Mrs. Harter has volunteered.)
 - A. Use outside speakers to inspire all students to think of what they can do after high school. (NWMSU, military reps)
 - B. Use of John Baylor Prep Video
- IV. Parent Meeting to discuss taking the ACT
 - A. Invited all 11th and 12th grade parents via individual letters and public announcements.
 - B. Met on September 29th at 5:30 p.m. in the High School Media Center.
 - C. About a one hour meeting discussing the purpose of the ACT, who should take it, preparation for the test both in advance and the day/night before the test and the advantages of doing as well as possible on the test (\$).

V. Possible Test Prep Course

- A. Scheduled as a Zero Hour class for second semester, from 7:00 a.m. to 7:45 a.m. so as not to interfere with the schedule
- a. This would allow students to maintain current classes and not develop another scheduling conflict.
 - b. Would need to meet early enough to not interfere with other early classes.
 - c. Would require multiple teachers to share the class.
 - d. Would require compensation for teachers.
 - e. If students obtain a composite score of 22 or higher, or their composite score increases by 3 points, on the April ACT test, the student does not need to attend the remainder of the class. These students would still receive the credit for this class. (The scores will not be received for a few weeks after the test date.)
 - f. Juniors who take this course may have an open hour in their schedule and can have access to the media center student lounge during that time.
 - g. If a student takes a pretest (before the class starts) and gets a composite of 19, or if the student has previously taken an actual ACT test and the student participates in the Test Prep class, missing no more than four classes, the school will reimburse the cost of the No-Writing ACT (\$38.00)

Item 6.2.3 Personnel Actions: Approval of a Transfer Request from Transportation to Food Service, Consideration of a New Employee for the Transportation Department, Consideration of a Supplemental Contract for Middle School Fall Play Co-Director, and Consideration of a Supplemental Contract for High School Assistant Girls Basketball Coach

Background Information: Several personnel items need consideration this evening. Enclosed will be various pieces of information from department directors and/or administrators.

Food Service Vacancy: Due to the resignation of food service worker Amor Ramirez, a transfer has been requested by transportation department employee Delyne Bartlett from her current assignment as a van driver to the position of food service worker in order to gain more employment hours. This is affirmed by Food Service Director Sharon Foote. The recommended hourly rate is \$10.14.

Transportation Recommendation: Enclosed is a recommendation from Director Carlos Guerra to employ Jeff Beer of Villisca as a replacement driver for Ms. Bartlett. Mr. Beer is a fully licensed driver that will assist in many ways when the shortage of drivers hits as a result of activity trips, illness, personal leave, etc. Application materials are also enclosed for your review. His recommended hourly rate is \$9.80.

ROMS Co-Director for the Fall Play: Enclosed is a recommendation from Principal Nate Perrien for Kelsey Mangold to fill this position. This position is to be compensated at 3.75% of the base salary of \$29,175.

Assistant High School Girls Basketball Coach: Director of Activities has submitted a recommendation to employ Ms. Patty Henke as assistant coach. This position is to be compensated at 10% of the base salary of \$29,175.

Other remaining positions to be filled in extra-curricular activities include:

- Head Baseball Coach
- Head Softball Coach
- Head Girls Track Coach
- Assistant Girls Track Coach
- Basketball Cheerleading Sponsor
- MS Girls Basketball

At the present time, there are no regular contracted vacancies in maintenance, transportation, food service, paraeducators, or office personnel.

Suggested Board Action: It is recommended the Directors authorize the transfer of Delyne Bartlett from transportation to food service; employ Jeff Beer in transportation; employ Kelsey Mangold as co-director for the ROMS fall play; and employ Patty Henke as assistant high school girls' basketball coach.

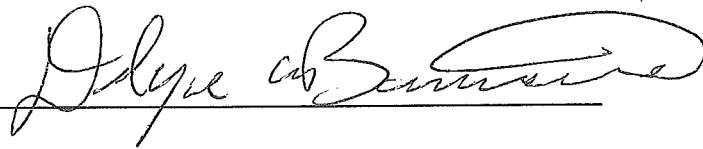
RECEIVED
OCT 21 2014

10-17-2014

BY: _____

To whom it concerns:

I Delyne Bartlett have requested to be transferred to the Food Service Department. This is a 7.5 hour per day which increases my hours as I was 5.5 hours and will be my current rate of pay.

x 

Delyne Bartlett

Red Oak Community School District
Administrative Center
2011 N 8th Street
Red Oak, IA 51566

October 24, 2014

Mr. Terry Schmidt
Superintendent
Red Oak Community School District

Dear Mr. Schmidt-

We are writing you this letter of proposal to hire Jeff Beer as a van/bus driver. Jeff currently has all his credentials and is an experienced driver. We want to move forward with this as soon as possible as one of our current van drivers is transferring to the food service department. Thank you for taking the time to read our letter and for considering our proposal.

Thanks,

Carlos Guerra
Director Transportation/Maintenance

Application For Employment

RED OAK COMMUNITY SCHOOLS
904 Broad Street
RED OAK, IA 51566

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	Date of Application 1-29-13
How Did You Learn About Us?	
<input type="checkbox"/> Advertisement	<input checked="" type="checkbox"/> Friend
<input type="checkbox"/> Employment Agency	<input type="checkbox"/> Relative
	<input type="checkbox"/> Walk-In
	<input checked="" type="checkbox"/> Other <u>Carlos</u>

Last Name <u>Bear</u>	First Name <u>John</u>	Middle Name <u>P</u>
Address <u>200 5 3rd AVE</u>	City <u>Villisca,</u>	State <u>IA</u>
Telephone Number(s) <u>1-712-621-6584</u>	Zip Code <u>50864</u>	Social Security Number

If you are under 18 years of age, can you provide required proof of your eligibility to work? Yes No

Have you ever filed an application with us before? Yes No

If Yes, give date _____

Have you ever been employed with us before? Yes No

If Yes, give date _____

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? _____

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 from employment.

If Yes, please explain _____

Education

	Name and Address of School	Course of Study	Years Completed	Diploma Degree
Elementary School	Salem NE Folk City NE	K to 4	5	Yes
		5 to 8	4	
High School	Dawson NE Dawson/Warlan High	9 to 12	4	Yes
Undergraduate College				
Graduate Professional				
Other (Specify)				

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

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

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

Employment Experience

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

1.	Employer	Villisca School	Dates Employed		Work Performed
			From	To	
	Address	406 E 3rd St Villisca, IA	2011	still	Transporting kids
	Telephone Number(s)	1-712-826-2552	Hourly Rate/Salary		Taking Games, Trips
			Starting	Final	
	Job Title	Bus Driver			
	Supervisor				
	Reason for Leaving				
2.	Employer	Self employed	Dates Employed		Work Performed
			From	To	
	Address	200 S 3rd Ave Villisca IA	1-15-08	still	Put in satellite
	Telephone Number(s)	1-712-621-6584	Hourly Rate/Salary		Put in cable for TV
			Starting	Final	
	Job Title				
	Supervisor				
	Reason for Leaving				
3.	Employer	Gayl Kathy Hopkins	Dates Employed		Work Performed
			From	To	
	Address	220 Towerwood Ct Clarinda IA	5-7-07	1-14-08	Driving tractor
	Telephone Number(s)	1-712-542-1534	Hourly Rate/Salary		Working on the
			Starting	Final	Equipment, putting in
	Job Title	Farm Hand			tile, Run Dozer
	Supervisor	Gayl Hopkins			
	Reason for Leaving				
4.	Employer	Crosswind Pet Food	Dates Employed		Work Performed
			From	To	
	Address	300 Murdock Drive Sabetha, KS	2 yrs		Ex tractor operator
	Telephone Number(s)	1-785-284-3462	Hourly Rate/Salary		Fork lift Driver/Laborer
			Starting	Final	
	Job Title	Plant Supervisor			
	Supervisor	Jason Myers			
	Reason for Leaving	Moving to Iowa because get married			

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

List professional, trade, business or civic activities and offices held.

You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status:

Additional Information

Other Qualifications

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

Specialized Skills

Check Skills/Equipment Operated

__ CRT	__ Fax	Production/Mobile Machinery (list):	Other (list):
__ PC	__ Lotus 1-2-3	_____	_____
__ Calculator	__ PBX System	_____	_____
__ Typewriter	__ Wordperfect	_____	_____
		_____	_____

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

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

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

___ YES ___ NO

References

1. <u>Don Myers</u> (Name)	<u>(712) 826-8855</u> Phone #
<u>103 S 5th Ave</u> (Address)	<u>Villisca, IOWA</u>
2. <u>Bruce Merz</u> (Name)	<u>(712) 245-2419</u> Phone #
<u>110 W 35th St</u> (Address)	<u>Falls City NE 68355</u>
3. <u>Jan Kean</u> (Name)	<u>(402) 245-5121</u> Phone #
<u>3 East Main</u> (Address)	<u>Salem NE 68355</u>

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 the event 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.

John P. Berry
Signature of Applicant

2-5-13
Date

FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview Yes No

Remarks _____

INTERVIEWER DATE

Employed Yes No Date of Employment _____

Job Title _____ Hourly Rate/
Salary _____ Department _____

By _____
NAME AND TITLE DATE

NOTES _____



Red Oak Community Middle School
308 East Corning Street
Red Oak, Iowa 51566
(712) 623-6620

DATE: October 21, 2014
TO: Board of Directors
RE: Vacant Co-MS Fall Play Director Position
FROM: Nate Perrien, MS Principal

Directors,

Please approve Ms. Kelsey Mangold as Co-Director for the MS Fall play. Rehearsals are currently underway and Ms. Mangold has already been working with Ms. Bauserman in casting, rehearsals as well as set design. This is a nicely assembled team for our MS Fall production.

Thank You,

Nate Perrien

Students will have an equal opportunity for a quality education without discrimination, regardless of their race, religion, socioeconomic status, color, sex, marital status, national origin, creed, sexual orientation, gender identity or disability. The education program is free of discrimination and provides equal opportunity for the students. The education program will foster knowledge of and respect and appreciation for the historical and contemporary contributions of diverse cultural groups, as well as men and women, to society. Special emphasis is placed on Asian-Americans, African-Americans, Hispanic-Americans and persons with disabilities. It will also reflect the wide variety of roles open to both men and women and provide equal opportunity to both sexes.



RED OAK COMMUNITY HIGH SCHOOL

RECEIVED
OCT 27 2014

2011 N. 8th Street

Red Oak, IA 51566
Principal/AD
Phone: 712-623-6610
Fax: 712-623-6613

BY: _____
Barry Bower, Assistant

10-27-2014

TO: Board of Directors
FROM: Barry Bower: Assistant Principal/AD
SUBJECT: Coaching Recommendation

.....
It is recommended that Patty Henke be hired as Assistant HS Girls Basketball Coach for the 2014/2015 season. After talking with Head Girls Basketball Coach Dan Martinez, Ms. Henke will immediately fit the position and give what we need to accomplish for this season.

Sincerely

Barry Bower

The Red Oak Community School District, in partnership with the community, commits to excellence: and we dedicate ourselves to creatively enhance diverse opportunities for each learner to grow to their maximum intellectual and social potential within an ever-changing world.

Item 6.2.4 Red Oak Middle School Facility Repair Project Update – Maintenance
Director Carlos Guerra and Estes Construction Representative Steve Tobin

Background Information: A brief status report is available this evening. Estes Staff Member Steve Tobin may not be present as schedules and events have changed for the week. Carlos Guerra may report on the following:

- Completion of the working fire alarm system that affects the middle school gym. It is waiting to be inspected by the State Fire Marshall.
- Completion of the temporary firewall
- Electrical fixtures that needed repair or replacement in the gym
- Repair and parts replacement for the fire alarm system affecting the main building
- Work plans for Thursday, October 30 that could affect the building inspection by the State Fire Marshall
- Continued plans to use the middle school gym

Other issues may be discussed as they develop prior to the board meeting this evening.

Suggested Board Action: (nothing planned at this time)

Item 6.2.5 Tiger Vision: Establishing the Next Steps for Facility Improvements

Background Information: The Board of Directors should discuss the most appropriate steps to take in continuing with Tiger Vision. Much of the recent discussion has centered about the needs of middle school instruction given the repairs that have been required. At this writing it is still unclear when the middle school building can be occupied.

The Board should discuss this evening needed steps to move forward, if desired.

Some of these could include:

- The need for a finance review with Piper Jaffray's Matt Gillaspie (Terry will have some possible dates available) in consultation with Architect Randy West
- Discussion for the reintroduction of Tiger Vision but with a private initiative – this needs development
- A timeline of actions that could be best for the facility needs of Red Oak Schools
- Consideration of a training activity as offered by UNICOM's Rod Wright without cost
- Other needs and concerns as viewed by the Directors
- Next steps

Suggested Board Action: (to be determined)

Item 7.0 Reports

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

7.1 Administrative Reports

No reports are available this evening.

7.2 Future Conferences, Workshops, Seminars

IASB Annual Convention, Thursday, Nov. 20

Opening General Session: Will Richardson

The Web offers an easy connection to the people and resources we need to learn whatever we want to learn, when we want to learn it. This challenges the fundamental beliefs that we've held about teaching and learning for more than 100 years. As students graduate into a fast-changing, globally networked world, what assumptions do we need to reconsider about how to best prepare them? What new challenges do we have to overcome to make sure the idea of school remains relevant in the networked world in which our students will live? Will Richardson is an internationally renowned leading thinker, writer and advocate for change in schools and classrooms in the context of the diverse new learning opportunities that the web and other technologies offer. A former public school educator for 22 years, Will has authored several books and his work has appeared in numerous publications. Learn more on his blog at willrichardson.com.

Lunch General Session: Chris Lehmann

With significant changes currently happening in the societal, economic, and technological landscapes, it's important to consider this question: What is School 2.0? What are the educational and instructional beliefs and ideas that form it? Chris Lehman is the founding principal of the innovative Science Leadership Academy, an inquiry-driven, project based school considered to be one of the pioneers in the School 2.0 movement. Chris will share his experience and insights on what it takes to create schools that are engaging, caring, and relevant places of learning for everyone involved.

Closing General Session: Shannon McClintock

There are so many things we can do to make a difference in the lives of our young people.

Item 7.2 – continued

Shannon McClintock Miller, district teacher librarian at Van Meter Schools and one of Library Journal's 2014 Movers and Shakers, will be joined by several of her students to share their story of change by embracing new thinking and technologies, empowering the local school community, promoting global connectivity and listening to the voices of our children. They will inspire you, as school leaders, to go back to your district and create change too.

7.3 Other Announcements – none