

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building, Red Oak High School Campus

Monday, February 23, 2015 – 5:30 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell or Assistant Secretary Karla Wood
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications |
 - 4.1 Good News from Red Oak Schools 2-3
 - ★ State Wrestling Tournament – Tanner Mertz
 - ★ ROHS Girls Basketball Team Achievements
 - ★ Items Shared by High School Assistant Principal Barry Bower
 - 4.2 Visitors and Presentations – Welcome from Board President Lee Fellers
 - 4.3 Affirmations and Commendations
 - ★ Shopko Business Community Gift to Red Oak Schools
 - ★ Chat Mobility Revenue Sharing Gifts to Red Oak Schools
 - 4.4 Correspondence
- 5.0 Consent Agenda 4
 - 5.1 Review and Approval of Minutes from February 9 and 11, 2015 5-8
 - 5.2 Review and Approval of Monthly Business Reports 9-32
 - 5.3 Red Oak Middle School Vocal Department Fieldtrip Request for Travel to Kansas City, Missouri on Saturday, April 12, 2015 33

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6.0 General Business for the Board of Directors

6.1 Old Business – none

6.2 New Business

6.2.1 Presentation of the Fiscal Year 15 Audit Report by the Auditing Firm of Nolte, Cornman & Johnson PC with Probable Action by the Directors to Formally Accept the Report 34

6.2.2 School Improvement Progress Reports and Assessment Data Analysis: Administrators Nate Perrien, Red Oak Middle School and Jeff Spotts, Red Oak High School with Building Leadership Teams 35-64

6.2.3 Tiger Vision: Phase I Construction of a New Building on the Campus of Red Oak High School and Renovation of the Current High School Building - Planning Update Presented by BLDD Architects and Construction Management Firm Boyd Jones 65

6.2.4 FY 16 School Budget Preparation Update and Discussion of Guidelines in the Development of All Funds with Probable Consideration by the Directors – Presented by School Business Manager Shirley Maxwell 66

6.2.5 High School Administrators Performance Update - Closed Session Requested by Red Oak High School Principal Jeff Spotts and Red Oak High School Assistant Principal Barry Bower per Section 21.5(1)j of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential. 67-

6.2.6 Consideration of Appointments for High School Principal and High School Assistant Principal in the 2015 – 2016 School Year with Probable Action for the Appointment of Administrators for Red Oak High School in 2015 – 2016 68

7.0 Reports 69-72

7.1 Administrative 70

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

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8.0 Next Board of Directors Meeting: Wednesday, March 11, 2015 –
time to be determined
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for ongoing contract discussions with our support and teacher units per Iowa Code section 20.17(3).

Item 4.0 Communications

4.1 Good News from Red Oak Schools

- ★ State Wrestling Tournament – Tanner Mertz
- ★ ROHS Girls Basketball Team Achievements
- ★ Items Shared by High School Assistant Principal Barry Bower

4.2 Visitors and Presentations

- ★ Welcome from Board President Lee Fellers

4.3 Affirmations and Commendations

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

- ★ Shopko Business Community Gift to Red Oak Schools
- ★ Chat Mobility Revenue Sharing Gifts to Red Oak Schools

4.4 Correspondence

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

Bowling-Results of Regionals

Results H-10 Tourney

- Kendra Hardy – 1st place
- Shaely Nowels – 2nd place
- Alexa Gilleland – 5th place
- Breann Berkey – 7th place
- Dylin Keat – 3rd place
- Chase Rea – 7th place
- Team – Girls – 1st place in the Hawkeye 10 with a score of 2732 – highest girls score in 8 years.
- Team – Boys – 2nd place in the Hawkeye 10 with a score of 2909.

Regional Results-

- Shaley Nowles-1st place-State Qualifier Individual
- Shane Majerus-1st place-State Qualifier-Individual
- Boys-State Qualifier Team

Wrestling

- Sectional Place Winners
 - Caleb Orme-3rd @ 126
 - Tanner Mertz-1st @ 145
 - Colin Bruce-3rd @ 170
 - Christian Terry-3rd @ 182
- District Results-State Qualifier
 - Tanner Mertz-2nd

Speech

Large Group State Speech:

Those receiving a straight 1 rating were:

- Donnie Torbett and Jared Sherman - Musical Theatre
- Abigail Sherman, Elsa Wemhoff and Lainie Edie - Ensemble Acting
- Grace Blomstedt, Madison Gilbert, Donnie Torbett and Jared Sherman - Group Improv

Those receiving an overall 2 rating were:

- Kaylin Carlson and Cassie Vlabel - Readers Theatre
- Sean Griffen, Tristan Piper, Ethan Hewett, and Ben Koppa - Group Improv

Those receiving a straight 2 rating were:

- Elsa Wemhoff, Lainie Edie, and Abigail Sherman - Musical Theatre
- Johanna Wessel and Leatha Bennett - Musical Theatre
- Christian Horn, Kristen Ayer-Miller, and Teanna Pafford - Ensemble Acting

***Band**

Congratulations to the Red Oak Jazz Band for a successful day at the Bluffs Jazz Festival in Council Bluffs last month! The band performed well and placed 5th in Class 2A. In addition, three individuals earned solo awards for their performances - Donnie Torbett, Ethan Hewett, and Jared Sherman. Even further, Donnie Torbett was named as one of two outstanding soloists out of all performers in our performance center!

On Saturday, January 31st, the band went to Atlantic to perform at the Iowa High School Music Association State Jazz Festival. At State Festivals, bands are awarded ratings for their performances, and the highest rating you can earn is a Division I. The Red Oak High School Jazz Band earned not only an overall Division I rating for their performance, but Division I ratings from all three judges.

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 February 9 and 11, 2015

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

5.2 Review and Approval of the Monthly Business Reports

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

5.3 Red Oak Middle School Vocal Department Fieldtrip Request for Travel to Kansas City, Missouri on Saturday, April 12, 2015

For the past few years the Red Oak Middle School grade eight vocal class has participated in a music festival at Worlds of Fun. This has been successful and has been funded by individuals and fundraising activities. Since this is an out of state trip and it involves no cost to the school budget, it is strongly supported by Terry.

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

- Minutes from February 9 and 11, 2015
- Monthly business reports as presented
- Approval of an out-of-state trip for the Red Oak Middle School grade eight vocal class to participate in a vocal festival on April 12 2015 in Kansas City, Missouri.

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
February 9, 2015

This regular meeting of the Board of Directors of the Red Oak Community School district was called to order by President Lee Fellers at 6:00 p.m.

Present:

Directors: Lee Fellers, Bill Drey, Paul Griffen
Terry Schmidt, Superintendent, Shirley Maxwell, Board Secretary, and
Karla Wood, Assistant Board Secretary

Approval of Agenda

Motion by Director Drey, 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 from Red Oak Schools

The Red Oak High School Jazz Band participated in the All State Jazz Festival South Division in Atlantic on January 31, they received one ratings from all judges, congratulations to the Jazz Band for their success.

On Saturday, February 7 the Red Oak Large Group Speech Team took 18 participants in eight events to perform at West Des Moines Valley High School for the IHSSA Large Group State contest. Those students receiving straight ones from the judges and qualifying for state are: Donnie Torbett and Jared Sherman, Musical Theatre; Abigail Sherman, Elsa Wemhoff and Lainie Edie, Ensemble Acting; Grace Blomstedt, Madison Gilbert, Donnie Torbett and Jared Sherman, Group Improv.

ROHS art students submitted artwork to the Corning Art Center's Annual Art Exhibit. Congratulations to Shelbie Perez, second place for Ceramics; Dru Hollingsworth, second place for Drawing; Tia McArdle, third place for Mixed Media; Megan Roberts, fourth place for Mixed Media; and Brooklyn Jones fourth place for Drawing. Those students receiving participation awards were: Angel Giroux, Oil Pastel; Kristen Ayre-Miller, Ceramics; James McCauley, Ceramics; Dru Hollingsworth, Drawing; and Tamara Dean, Ceramics. An awards reception will be held February 13, artwork will be on display until February 27.

The Red Oak High School Musical "Grease" will be presented February 27, 28 and 29, 2015.

Principal Jeff Spotts reported on post-season wrestling results. Senior Tanner Mertz will advance to district wrestling competition in Atlantic on February 14.

Mr. Spotts reported that four students have qualified for the Principals' Hawkeye-ten all-academic honors.

Affirmations and Commendations

The Directors would like to thank the Carroll Public School District for the temporary use of a wheelchair accessible school bus until a permanent bus can be purchased. Glenwood School District also offered the use of a wheelchair accessible bus from their fleet. The generous offer is noted and affirmed by the Directors.

2.9.15 Board Minutes Continued

Consent Agenda

Motion by Director Drey, second by Director Griffen to approve the consent agenda as presented. Motion carried unanimously.

- Review and approval of minutes from January 26, 2015
- Review and approval of the monthly business reports as presented
- Review and approval of an open enrollment request as presented
- Consideration and approval of softball coaching resignations from: Assistant Deb Drey and Assistant Nate Perrien

School Improvement Progress Reports and Assessment Data Analysis

Washington Intermediate Principal Barb Sims and Inman Primary Principal Gayle Allensworth presented the 2014 Iowa Assessment results for their buildings. Student achievement and growth were presented in third through fifth grades. Efforts to assess, monitor and improve test scores and proficiency were reviewed by the principals and staff members present.

Director Hayes joined the meeting at 7:05 p.m.

School Bus Accident Report, Equipment Status and Replacement

Due to the school bus accident that occurred on February 5, 2015, Maintenance / Transportation Director Carlos Guerra made a recommendation to replace the damaged bus with a used, suitable replacement wheelchair accessible bus from the Hartley School District.

Motion by Director Drey, second by Director Griffen to approve the purchase of a wheelchair accessible school bus from Hartley School District in the amount of \$49,500 paid from the PPEL Fund due to an emergency situation. Motion carried unanimously.

Tiger Vision Phase I Implementation Advisory Team Development and Communication Tools for Tiger Vision

With the implementation of Phase I of Tiger Vision, the Directors discussed how best to proceed with the development of an advisory group that would be made up of community members, civic organization representatives, district staff, and students. After discussion, it was decided to get input from the architects involved to help develop an advisory group list, along with the group's mission and purpose statement. The topic of how best to communicate project details and financing to the community was addressed with the idea of having a weekly question/answer article in the local newspaper.

Director Walker joined the meeting at 7:35 p.m.

Tiger Vision Phase I Professional Services Contract

Motion by Director Drey, second by Director Walker to approve the agreement with BLDD Architects, Inc. for a professional services contract for the Tiger Vision Phase I project. Motion carried unanimously.

Loss of School Days: Impact of Required Attendance Hours

Superintendent Schmidt updated the Directors on the number of school days missed due to weather conditions, the middle school water event and high school state volleyball. It was determined that a final decision with

2.9.15 Board Minutes Continued

a recommendation for make-up days beyond the two built-in snow days will be reviewed again toward the end of the winter season.

Personnel

Motion by Director Drey, second by Director Griffen to accept the resignation of Special Education Instructor Clara Shankle effective immediately. Motion carried unanimously.

Motion by Director Drey, second by Director Walker to accept the resignation of Technology Network Assistant Kyle Doty effective February 20, 2015. Motion carried unanimously.

Motion by Director Griffen, second by Director Drey to approve supplemental coaching contracts for the 2014-2015 school year for the following: Curt Adams, head girls' track coach; Nick Crouse, assistant girls' track coach; Erica Bauserman, middle school girls' track coach; Brandi Stites, middle school boys' track coach; and Nathan Rouse, volunteer girls'/boys' track coach. Motion carried unanimously.

Administrative Reports

The State Fire Marshall's Safety Report for all Red Oak Community schools was presented. A written plan of correction including completion dates needs to be submitted within 15 days of receipt of the report. This item will be on the next board agenda.

Future Conferences, Workshops, Seminars

The Clarity Project Group (Ann Petersen, Bob Deter, Brett Eubank, Mary Carlson, Matthew Swartz, Stacey Rolenc, Stephanie Berglund, SueAnn Crouse, and Terry Schmidt) will sponsor noted Technology Educator Scott McCleod in the Red Oak Schools on Wednesday, March 25 for a full day of activities and presentations. Directors are invited to participate in any or all of the day's activities.

Other Announcements

There will be a special board meeting on Wednesday, February 11, 7:00 p.m. at the District Administrative Center, Sue Wagaman Board room.

The March 9 board meeting will tentatively be changed to Thursday, March 5, 6:00 p.m. at the District Administrative Center, Sue Wagaman Board Room.

Adjournment

Motion by Director Griffen, second by Director Walker to adjourn the meeting at 8:08 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, February 23, 2015, 5:30 p.m., in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Lee Fellers, Board President

Karla Wood, Assistant 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
February 11, 2015

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

Approval of Agenda

Motion was made by Director Drey with a second by Director Griffen to approve the agenda with the deletion of item 6.2.3 School Administrator Evaluation. Motion carried unanimously.

6.2 New Business

6.2.1 School Administrator Evaluation – MOTION by Director Drey, second by Director Griffen to go into closed session requested by High School Assistant Principal Barry Bower per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential. Motion carried unanimously. The board went into closed session at 7:02 p.m. The board came out of closed session at 8:00 p.m.

6.2.2 School Administrator Evaluation – MOTION by Director Drey, second by Director Griffen, to go into closed session requested by High School Principal Jeff Spotts per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential. Motion carried unanimously. The board went into closed session at 8:04 p.m. The board came out of closed session at 9:02 p.m.

Adjournment

Motion was made by Director Drey with a second by Director Walker to adjourn the meeting at 9:09 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, February 23, 2015 at 5:30 p.m. in the Sue Wagaman Board Room, District Administrative Center in the Technology Center. 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
ABLE NET INC	CI1414415	583.00
10 0010 1200 219 0000 612	SWIFTY	139.00
10 0010 1200 219 0000 612	BATTERY DEVICE ADAPTER AA	13.00
10 0010 1200 219 0000 612	SHIPPING	53.00
10 0010 1200 219 0000 612	POWERLINK 4 (NORTH AMERICA)	239.00
10 0010 1200 219 0000 612	SWITCH CLICK USB-RED	139.00
Vendor Name ABLE NET INC		<u>583.00</u>
ACTION TOWING SERVICE, INC	21867	225.00
10 0020 2700 000 0000 430	TOW BUS FROM CB TO RO #25	225.00
Vendor Name ACTION TOWING SERVICE, INC		<u>225.00</u>
ALLENSWORTH, GAYLE	01302015	81.86
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	81.86
Vendor Name ALLENSWORTH, GAYLE		<u>81.86</u>
APPLE COMPUTER, INC.	4327606572	399.60
10 0010 1000 300 4531 612	IPAD AIR CASES	399.60
APPLE COMPUTER, INC.	4327930221	1,516.00
10 0010 1000 300 4531 612	4 IPADS SW VALLEY CARL PERKINS	1,516.00
Vendor Name APPLE COMPUTER, INC.		<u>1,915.60</u>
ART SELLERS - SELLERS PEST CONTROL	21449	130.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BATTEN SANITATION SERVICE	01302015	3,947.50
10 0010 2600 000 0000 421	DISTRICT GARBAGE PICK UP	3,947.50
Vendor Name BATTEN SANITATION SERVICE		<u>3,947.50</u>
BELT AND SONS, R.K.	R70621	88.87
10 0020 2700 000 0000 430	REPAIR #25	88.87
Vendor Name BELT AND SONS, R.K.		<u>88.87</u>
BIRT, DEANN	02062015	29.00
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	29.00
Vendor Name BIRT, DEANN		<u>29.00</u>
BRUCE, JEN	02182015	75.16
10 1901 1000 100 8001 612	REIMBURSEMENT	75.16
Vendor Name BRUCE, JEN		<u>75.16</u>
CAPITAL SANITARY SUPPLY CO.	0008442	501.60
10 0010 2600 000 0000 618	Hand Soap	501.60
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>501.60</u>
CDW GOVERNMENT, INC.	SB29431	8,150.00
10 0010 1000 300 4531 739	10 Lenovo ThinkCentre M73 10B2 - Core	8,150.00
CDW GOVERNMENT, INC.	SC91466	20.00
10 0010 2235 000 0000 618	15' USB	20.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CDW GOVERNMENT, INC.	SG99060	94.00
10 0010 2235 000 0000 618	Interactive Digital Pen Set	94.00
CDW GOVERNMENT, INC.	SH52650	114.00
10 0010 2235 000 0000 618	Interactive Digital Pen Set	114.00
CDW GOVERNMENT, INC.	SJ03909	32.22
10 0010 2235 000 0000 618	Tripp Lite Micro HDMI to VGA Converter A	32.22
Vendor Name CDW GOVERNMENT, INC.		<u>8,410.22</u>
CEREBELLUM CORPORATION	169588	172.92
10 3230 2222 000 0000 652	DVD - Analyzing and appreciating Poetry	39.95
10 3230 2222 000 0000 652	DVD - Trojan War	29.95
10 3230 2222 000 0000 652	DVD - Perseus & Medusa	29.95
10 3230 2222 000 0000 652	DVD - The Journeys of Odysseus	29.95
10 3230 2222 000 0000 652	DVD - Jason & the Golden Fleece	29.95
10 3230 2222 000 0000 652	UPS SHIPPING & HANDLING	13.17
Vendor Name CEREBELLUM CORPORATION		<u>172.92</u>
CHEMSEARCH	1797278	656.25
10 0010 2600 000 0000 618	WATER TREATMENT PROGRAM	656.25
Vendor Name CHEMSEARCH		<u>656.25</u>
CITY OF RED OAK	01302015	1,152.65
10 0010 2600 000 0000 411	DISTRICT WATER	1,152.65
Vendor Name CITY OF RED OAK		<u>1,152.65</u>
COCA-COLA BTLG OF MID-AMERICA	2035312310	261.60
10 1901 3200 000 8901 618	SUPPLIES	261.60
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>261.60</u>
COLLABORATIVE LEARNING INC.	17353-26891-D	9,330.00
10 0010 2240 100 4648 618	RENEWAL CURR MAPPER	9,330.00
Vendor Name COLLABORATIVE LEARNING INC.		<u>9,330.00</u>
CONTINENTAL RESEARCH CORP	415212-CRC-1	1,248.92
10 0010 2600 000 0000 618	BOILER SUPPLIES	1,248.92
Vendor Name CONTINENTAL RESEARCH CORP		<u>1,248.92</u>
CONTINUUM RETAIL ENERGY SERVICES, LLC	150-1501-6609	17,088.43
10 3230 2600 000 0000 621	THERMS 9470	6,818.63
10 1901 2600 000 0000 621	THERMS 4537	3,313.45
10 1902 2600 000 0000 621	THERMS 2087	1,598.63
10 2020 2600 000 0000 621	THERMS 7414	5,357.72
Vendor Name CONTINUUM RETAIL ENERGY SERVICES, LLC		<u>17,088.43</u>
CONTROL MASTERS	393398	504.53
10 0010 2600 000 0000 618	Thermostat Conversion Kit	126.88
10 0010 2600 000 0000 618	One Pipe Direct Acting Thermostat	152.83
10 0010 2600 000 0000 618	Two Pipe direct acting thermostat	204.73

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	SHIPPING		20.09
Vendor Name CONTROL MASTERS			<u>504.53</u>
COOL-RITE COOLER COMPANY	9880	107.95	
10 0010 2600 000 0000 618	Water Fountain Spout		98.00
10 0010 2600 000 0000 618	SHIPPING		9.95
Vendor Name COOL-RITE COOLER COMPANY			<u>107.95</u>
COUNCIL BLUFFS COMM SCHOOLS	02042015	51,836.58	
10 0010 1200 217 3303 561	SP ED CHARGES		51,836.58
Vendor Name COUNCIL BLUFFS COMM SCHOOLS			<u>51,836.58</u>
COUNSEL OFFICE & DOCUMENTS	IN38025	192.67	
10 3230 1000 100 0000 359	office meter reading		192.67
COUNSEL OFFICE & DOCUMENTS	IN38030	45.00	
10 2020 1000 100 0000 359	LEASE CONTRACT CT10405-01 FOR THE MIDDLE		45.00
COUNSEL OFFICE & DOCUMENTS	IN38265	240.64	
10 1902 1000 100 0000 612	BLACK TONER CARTRIDGES FOR RICOH MP 4000		175.88
10 1902 1000 100 0000 612	STAPLE REFILL TYPE K @ WASHINGTON INTERM		53.22
10 1902 1000 100 0000 612	SHIPPING		11.54
COUNSEL OFFICE & DOCUMENTS	IN38292	34.00	
10 0010 2520 000 0000 618	COPIER LEASE TRANSP		34.00
COUNSEL OFFICE & DOCUMENTS	IN383442	46.24	
10 3230 1000 100 0000 359	meter readings/Media Center		46.24
COUNSEL OFFICE & DOCUMENTS	IN38441	207.00	
10 0010 2520 000 0000 618	COPIER LEASE		207.00
COUNSEL OFFICE & DOCUMENTS	IN38443	7.36	
10 3230 1000 100 0000 359	meter readings/Media Center		7.36
COUNSEL OFFICE & DOCUMENTS	IN38444	85.50	
10 2020 1000 100 0000 359	LEASE CONTRACT # 5362-01 FOR THE MIDDLE		85.50
COUNSEL OFFICE & DOCUMENTS	IN38445	85.50	
10 1902 1000 100 0000 359	COPIER CHARGES		85.50
COUNSEL OFFICE & DOCUMENTS	IN38446	59.41	
10 1902 1000 100 0000 359	COPIER CHARGES		59.41
COUNSEL OFFICE & DOCUMENTS	IN39595	39.39	
10 0020 2700 000 0000 618	TONER		39.39
COUNSEL OFFICE & DOCUMENTS	IN39767	34.00	
10 0010 2520 000 0000 618	COPIER LEASE TRANSP		34.00
COUNSEL OFFICE & DOCUMENTS	IN39768	145.00	
10 1901 1000 100 0000 359	Lease contract #6371-01; 1/25-2/24; offi		96.67
10 0010 1200 219 0000 359	Lease contract #6371-01; 1/25-2/24;offic		48.33
COUNSEL OFFICE & DOCUMENTS	IN39769	74.00	
10 1901 1000 100 0000 359	Lease contract # 6492-01; 1/30-2/27; cop		74.00
Vendor Name COUNSEL OFFICE & DOCUMENTS			<u>1,295.71</u>
CROUSE, SUEANN	01222015	68.09	
10 1901 1000 100 8001 612	REIMBURSEMENT		68.09
Vendor Name CROUSE, SUEANN			<u>68.09</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS2015071638	400.00
10 0010 2310 000 0000 810	TSA ANNUAL ADMIN FEE	400.00
Vendor Name	DEPARTMENT OF ADMINISTRATIVE SERVICES	400.00
DHS CASHIER 1ST FLOOR	10096574	1,013.53
10 0010 4634 219 4634	NON-FEDERAL SHARE JANUARY	1,013.53
Vendor Name	DHS CASHIER 1ST FLOOR	1,013.53
DOLLAR GENERAL	1000378898	29.00
10 0010 2600 000 0000 618	Facial Tissues	11.00
10 0010 2600 000 0000 618	Bounty Paper Towels	2.00
10 0010 2600 000 0000 618	Brawny Giant Roll	10.00
10 0010 2600 000 0000 618	Window Cleaner	6.00
DOLLAR GENERAL	1000383063	15.00
10 0010 2600 000 0000 618	Bleach	15.00
Vendor Name	DOLLAR GENERAL	44.00
DRUE POWERS - POWERS LOCK	01222014	120.00
10 0010 2600 000 0000 430	LOCK WORK	120.00
Vendor Name	DRUE POWERS - POWERS LOCK	120.00
EASTERN NE. HUMAN SERVICES AGC	12472	5,776.00
10 0010 1200 217 3303 569	SP ED CHARGES	5,776.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC	5,776.00
ECHO GROUP INC	S6229459.001	110.40
10 0010 2600 000 0000 618	T8 light bulbs	110.40
Vendor Name	ECHO GROUP INC	110.40
EGAN SUPPLY COMPANY	223444	1,445.30
10 0010 2600 000 0000 618	CLEANING SUPPLIES/LINERS/MISC	1,445.30
EGAN SUPPLY COMPANY	223845	(122.28)
10 0010 2600 000 0000 618	CREDIT	(122.28)
EGAN SUPPLY COMPANY	224076	651.41
10 0010 2600 000 0000 618	TP	210.90
10 0010 2600 000 0000 618	Paper Towels	254.60
10 0010 2600 000 0000 618	Vacuum Bags	115.00
10 0010 2600 000 0000 618	Vacuum bags for uprights	51.60
10 0010 2600 000 0000 618	Hose for vacuum	24.05
10 0010 2600 000 0000 618	fuel surcharge	4.00
10 0010 2600 000 0000 618	CREDIT	(8.74)
EGAN SUPPLY COMPANY	224600	617.30
10 0010 2600 000 0000 618	CLEANING SUPPLIES	617.30
EGAN SUPPLY COMPANY	224814	(229.36)
10 0010 2600 000 0000 618	CREDIT	(229.36)
Vendor Name	EGAN SUPPLY COMPANY	2,362.37
ENGEL LAW OFFICE	01312015	562.50
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES JANUARY	562.50
Vendor Name	ENGEL LAW OFFICE	562.50

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ESSEX COMMUNITY SCHOOL DIST.	01232015	5,220.00	
10 0010 1200 211 3301 561	SP ED CHARGES		5,220.00
ESSEX COMMUNITY SCHOOL DIST.	02132015	6,121.00	
10 0010 1000 100 0000 561	OPEN ENROLLMENT 3RD QTR		6,121.00
Vendor Name	ESSEX COMMUNITY SCHOOL DIST.		<u>11,341.00</u>
FAREWAY FOOD STORES	00010656	51.73	
10 3230 1300 340 0000 612	groceries		51.73
FAREWAY FOOD STORES	00054659	54.05	
10 0010 1200 219 0000 612	FOOD FOR SPECIAL EDUCATION CLASS ROOM		54.05
FAREWAY FOOD STORES	00054794	19.94	
10 0010 1200 219 0000 612	FOOD FOR SPECIAL EDUCATION CLASS ROOM		19.94
FAREWAY FOOD STORES	00056033	6.28	
10 0010 2110 490 8027 618	SUPPLIES		6.28
FAREWAY FOOD STORES	00058005	62.13	
10 0010 1200 219 0000 612	SUPPLIES		62.13
FAREWAY FOOD STORES	00098368	15.80	
10 0010 2110 490 8027 618	SUPPLIES		15.80
FAREWAY FOOD STORES	00098415	144.16	
10 1900 1000 420 3238 618	Snacks for Right Start Preschool		144.16
FAREWAY FOOD STORES	00100641	12.48	
10 3230 1300 340 0000 612	groceries		12.48
Vendor Name	FAREWAY FOOD STORES		<u>366.57</u>
FARMERS MERCANTILE	01312015	5,505.89	
10 0020 2700 000 0000 626	GAS		520.73
10 0020 2700 000 0000 627	DIESEL		1,945.78
10 0010 2650 000 0000 626	GAS		40.11
10 0010 2700 217 3303 626	#27		82.94
10 0010 2700 217 3303 626	#4		14.74
10 0010 2700 217 3303 626	#18		278.47
10 0010 2700 217 3303 626	#19		290.49
10 0010 2700 217 3303 626	#22		3.05
10 0010 2700 217 3303 626	#24		16.85
10 0010 2700 217 3303 626	#25		91.34
10 0010 2700 217 3303 627	#14		228.69
10 0020 2700 000 0000 628	PROPANE		1,576.35
10 0020 2700 000 0000 628	PROPANE TAX		416.35
Vendor Name	FARMERS MERCANTILE		<u>5,505.89</u>
FED EX	2-920-61741	286.62	
10 0010 2235 000 0000 618	SHIPPING CHARGES		286.62
Vendor Name	FED EX		<u>286.62</u>
FRANK RIEMAN MUSIC, INC.	2001287	14.28	
10 3230 1000 110 0000 612	oboe reeds		14.28
FRANK RIEMAN MUSIC, INC.	2066028	154.95	
10 2020 1920 100 8202 612	REPAIR SIMBA TRUMPET		75.00
10 2020 1920 100 8202 612	NEW CASE FOR THE DONATED SIMBA TRUMPET T		79.95
FRANK RIEMAN MUSIC, INC.	2066039	350.00	
10 2020 2600 910 6220 430	REPAIR MIDDLE SCHOOL OWNED OLDS T		350.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FRANK RIEMAN MUSIC, INC.	2070229	84.10	
10 2020 1920 100 8202 612	REPAIR CLARINET #1094790 THA		84.10
Vendor Name	FRANK RIEMAN MUSIC, INC.		<u>603.33</u>
GIGSTAD, ANN	01202015	40.00	
10 0010 1200 219 0000 320	REIMBURSEMENT		40.00
Vendor Name	GIGSTAD, ANN		<u>40.00</u>
GLENWOOD COMMUNITY SCHOOLS	02172015	4,679.10	
10 0010 1200 211 3301 567	OPEN ENROLLMENT		4,679.10
Vendor Name	GLENWOOD COMMUNITY SCHOOLS		<u>4,679.10</u>
GREEN HILLS AEA	30803	323.25	
10 0010 2310 000 0000 611	ABSENCE SHEETS PRINTING		323.25
Vendor Name	GREEN HILLS AEA		<u>323.25</u>
HALL, HEATHER	01312015	13.92	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		13.92
Vendor Name	HALL, HEATHER		<u>13.92</u>
HOCKENBERG'S	892886	25.25	
10 1900 1000 420 3238 612	SUPPLIES		25.25
Vendor Name	HOCKENBERG'S		<u>25.25</u>
HORNER, JENNIFER	01272015	108.19	
10 0010 2110 490 8027 618	REIMBURSEMENT		108.19
Vendor Name	HORNER, JENNIFER		<u>108.19</u>
HY VEE FOOD STORES	02152015	1.50	
10 0010 1200 219 0000 612	SUPPLIES		1.50
HY VEE FOOD STORES	2103570	72.14	
10 0010 2310 000 0000 611	SUPPLIES		72.14
HY VEE FOOD STORES	2103572	28.00	
10 0010 2310 000 0000 611	SUPPLIES		28.00
HY VEE FOOD STORES	4720049896	55.70	
10 3230 1300 340 0000 612	groceries		55.70
HY VEE FOOD STORES	4720553413	8.76	
10 3230 1300 340 0000 612	groceries		8.76
HY VEE FOOD STORES	4721036098	35.38	
10 3230 1300 340 0000 612	groceries		35.38
HY VEE FOOD STORES	4723857877	52.91	
10 0010 2310 000 0000 611	SUPPLIES		52.91
HY VEE FOOD STORES	4724891024	32.79	
10 3230 1300 340 0000 612	groceries		32.79
HY VEE FOOD STORES	4725496529	19.94	
10 3230 2410 000 0000 618	AA Batteries		19.94
HY VEE FOOD STORES	4727829419	31.93	
10 0010 2310 000 0000 611	SUPPLIES		31.93
HY VEE FOOD STORES	4732291880	26.89	
10 0010 2310 000 0000 611	SUPPLIES		26.89
HY VEE FOOD STORES	4740738660	31.97	
10 0010 2310 000 0000 611	SUPPLIES		31.97
Vendor Name	HY VEE FOOD STORES		<u>397.91</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IA ASSOC OF SCH BUSINESS OFF	200000924	178.00
10 0010 2510 000 0000 340	REG FEE	178.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>178.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	21805	160.00
10 0010 2310 000 0000 320	REG FEES	160.00
IOWA ASSOC. OF SCHOOL BOARDS	BKGRD00000054	24.00
	1	
10 0010 2310 000 0000 320	BACKGROUND CHECKS	24.00
IOWA ASSOC. OF SCHOOL BOARDS	G2501-9702A	300.00
10 0010 2310 000 0000 320	REG FEES	300.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>484.00</u>
JOSTENS	17099577	352.86
10 3230 2410 000 0000 618	2015 diplomas/honors pkg	337.44
10 3230 2410 000 0000 618	Shipping/Handling & Delivery	15.42
Vendor Name JOSTENS		<u>352.86</u>
LIL TIGERS PRESCHOOL	01312015	525.00
10 0010 1000 100 3311 569	EMP PAYMENT JANUARY	525.00
Vendor Name LIL TIGERS PRESCHOOL		<u>525.00</u>
MAYER-JOHNSON LLC	00102473	409.00
10 0010 1200 219 0000 612	BOARD MAKER STUDIO CD FOR WINDOWS	409.00
Vendor Name MAYER-JOHNSON LLC		<u>409.00</u>
MCCURDY'S PUMPKIN PATCH	12152014	284.00
10 1901 1000 100 8001 612	FIELD TRIP 1ST GRADE	284.00
Vendor Name MCCURDY'S PUMPKIN PATCH		<u>284.00</u>
MONTGOMERY CO. MEMORIAL HOSP.	01122015	207.00
10 0020 2700 000 0000 271	DOT PHYSICAL	95.00
10 0020 2700 000 0000 346	DRUG TESTS	112.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>207.00</u>
MONTGOMERY COUNTY EXT. SERVICE	02092015	2,000.00
10 0010 1999 000 0000	MIDWAY FOUNDATION GRANT	2,000.00
Vendor Name MONTGOMERY COUNTY EXT. SERVICE		<u>2,000.00</u>
NASCO	242413	121.17
10 2020 1300 340 0000 612	WILTON NO. 104 PETAL TIP FOR MIDDLE SCHO	8.55
10 2020 1300 340 0000 612	FLOWER NAIL FOR MIDDLE SCHOOL FACS CLASS	5.52
10 2020 1300 340 0000 612	WILTON DECORATING BAGS FOR THE MIDDLE SC	107.10
NASCO	251533	2.76
10 2020 1300 340 0000 612	WILTON NO. 104 PETAL TIP FOR MIDDLE SCHO	2.76
Vendor Name NASCO		<u>123.93</u>
O'KEEFE ELEVATOR COMPANY	00419675	274.28
10 0010 2600 000 0000 430	ELEV MAINTENANCE	274.28

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	O'KEEFE ELEVATOR COMPANY	274.28
ODI	SIP139997	150.00
10 0010 2235 000 0000 618	WS-C3560-48PS-S 3560 48PORT POE SWITCH 1	150.00
Vendor Name	ODI	150.00
OREILLY AUTO PARTS	0298-346199	307.17
10 0020 2700 000 0000 618	BATTERIES	307.17
OREILLY AUTO PARTS	0298-346714	19.72
10 0020 2700 000 0000 618	WINTER BLADES	19.72
OREILLY AUTO PARTS	0298-346745	11.78
10 0020 2700 000 0000 618	SUPPLIES	11.78
Vendor Name	OREILLY AUTO PARTS	338.67
ORME OUTDOOR	136	1,420.00
10 0010 2600 000 0000 422	SNOW REMOVAL	1,420.00
Vendor Name	ORME OUTDOOR	1,420.00
PLIBRICO COMPANY LLC	90937	887.76
10 0010 2600 000 0000 430	BOILER REPAIR	887.76
PLIBRICO COMPANY LLC	90982	482.25
10 0010 2600 000 0000 430	SERVICE BOILER TECH CENTER	482.25
PLIBRICO COMPANY LLC	90985	978.04
10 0010 2600 000 0000 430	REPLACE MOTOR WASHINGTON	978.04
PLIBRICO COMPANY LLC	90986	2,535.05
10 0010 2600 000 0000 430	REPAIR BOILER HS	2,535.05
Vendor Name	PLIBRICO COMPANY LLC	4,883.10
PLUMB SUPPLY	3255578	0.84
10 0010 2600 000 0000 618	SUPPLIES	0.84
Vendor Name	PLUMB SUPPLY	0.84
PRECISION DIESEL INJECTION	49561	175.87
10 0020 2700 000 0000 430	REPAIR 3A	175.87
PRECISION DIESEL INJECTION	49647	1,071.17
10 0020 2700 000 0000 430	REPAIR 5A	1,071.17
PRECISION DIESEL INJECTION	49833	605.50
10 0020 2700 000 0000 430	REPAIR 5A	605.50
Vendor Name	PRECISION DIESEL INJECTION	1,852.54
PUBLIC HEALTH NURSING--MONT CO	1179	1,300.00
10 0010 2134 000 0000 618	FLU SHOTS	1,300.00
Vendor Name	PUBLIC HEALTH NURSING--MONT CO	1,300.00
QUILL CORP.	9893820	62.62
10 1902 1000 100 0000 612	PENCIL CAP ERASERS, PKG OF 144	4.00
10 1902 1000 100 0000 612	PINK PEARL ERASERS, PKG OF 12	5.42
10 1902 1000 100 0000 612	QUILL GLUE STICKS, .71 OZ., PKG OF 2	4.26
10 1902 1000 100 0000 612	QUILL STANDARD GREEN HANGING FILE FOLDER	7.80
10 1902 1000 100 0000 612	QUILL PREMIUM HANGING FILE	9.14

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 0000 612	FOLDERS, ASSO QUILL BOX-BOTTOM HANGING FOLDERS, LETTER	32.00
Vendor Name	QUILL CORP.	<u>62.62</u>
RAPID REFILL	2967	194.96
10 0010 2600 000 0000 618	Yellow, blue and pink ink for Carlos pri	149.97
10 0010 2600 000 0000 618	Black ink for Carlos Pinter	44.99
Vendor Name	RAPID REFILL	<u>194.96</u>
RED OAK CHAMBER & INDUSTRY ASSOC	3568	750.00
10 0010 2310 000 0000 810	MEMBERSHIP 2015	750.00
Vendor Name	RED OAK CHAMBER & INDUSTRY ASSOC	<u>750.00</u>
RED OAK COMMUNITY SCHOOL DIST	01082015	41.20
10 3230 1000 100 0000 580	TRANSP CHARGES	41.20
RED OAK COMMUNITY SCHOOL DIST	01232015	51.20
10 0010 1200 219 0000 580	TRANSP CHARGES	51.20
RED OAK COMMUNITY SCHOOL DIST	01262015	96.00
10 0010 2310 000 0000 580	TRANSP CHARGES	96.00
RED OAK COMMUNITY SCHOOL DIST	02182015-2	41.20
10 0010 1000 470 1118 580	TRANSP CHARGES	41.20
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>229.60</u>
RED OAK DIESEL CLINIC INC.	4091517648	487.38
10 0020 2700 000 0000 430	REPAIR #5A	487.38
Vendor Name	RED OAK DIESEL CLINIC INC.	<u>487.38</u>
RED OAK DO IT CENTER	091091	4.58
10 0010 2600 000 0000 618	BULBS	4.58
RED OAK DO IT CENTER	091112	11.99
10 0010 2600 000 0000 618	TAPE	11.99
Vendor Name	RED OAK DO IT CENTER	<u>16.57</u>
RED OAK EXPRESS	01312015	301.07
10 0010 2572 000 0000 540	PUBLICATION CHARGES	301.07
Vendor Name	RED OAK EXPRESS	<u>301.07</u>
RED OAK GLASS	11116	110.50
10 0010 2600 000 0000 430	GLASS REPAIR	110.50
RED OAK GLASS	11171	450.47
10 0020 2700 000 0000 430	WINSHIELD REPAIR	450.47
RED OAK GLASS	1196	83.00
10 0010 2600 000 0000 430	DOOR SWEEP IPS	83.00
Vendor Name	RED OAK GLASS	<u>643.97</u>
RIVERSIDE COMMUNITY SCHOOLS	01282015	6,121.00
10 0010 1000 100 0000 561	OPEN ENROLLMENT 1ST SEMESTER	6,121.00
Vendor Name	RIVERSIDE COMMUNITY SCHOOLS	<u>6,121.00</u>
ROGERS PLUMBING & HEATING	23927	4,898.45
10 2020 2600 000 8214 430	WATER DMAMGE REPAIR MS	4,898.45
ROGERS PLUMBING & HEATING	23966	501.07

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	LEAK REPAIR HS	501.07
ROGERS PLUMBING & HEATING	23978	1,440.25
10 0010 2600 000 0000 430	REPAIR COIL HS	1,440.25
ROGERS PLUMBING & HEATING	24041	1,135.82
10 0010 2600 000 0000 430	REPAIR COIL MS GYM	1,135.82
ROGERS PLUMBING & HEATING	24053	94.25
10 0010 2600 000 0000 430	RESET URINAL	94.25
Vendor Name	ROGERS PLUMBING & HEATING	<u>8,069.84</u>
SCAN-TRON CORPORATION	6286293	257.14
10 3230 2410 000 0000 618	scantron forms 882-E	257.14
Vendor Name	SCAN-TRON CORPORATION	<u>257.14</u>
SCHOLASTIC BOOK FAIRS	02172015	828.34
10 0010 1000 100 8203 612	BOOK FOR 4/5 STUDENTS	828.34
SCHOLASTIC BOOK FAIRS	B3365337FR	2,051.86
10 1902 1000 950 0000 618	BOOK FAIR	2,051.86
Vendor Name	SCHOLASTIC BOOK FAIRS	<u>2,880.20</u>
SCHOOL BUS SALES	IN11978	37.20
10 0020 2700 000 0000 618	MIRROR	37.20
SCHOOL BUS SALES	IN11985	47.86
10 0020 2700 000 0000 618	NUMBER DECALS	47.86
Vendor Name	SCHOOL BUS SALES	<u>85.06</u>
SCOTT WILSON - THE GREEN TREE COMPANY	3432	3,700.00
10 0010 2600 000 0000 422	SNOW REMOVAL/SALT/SAND	3,700.00
SCOTT WILSON - THE GREEN TREE COMPANY	3457	2,000.00
10 0010 2600 000 0000 422	SNOW REMOVAL/SALT/SAND	2,000.00
Vendor Name	SCOTT WILSON - THE GREEN TREE COMPANY	<u>5,700.00</u>
SIOUX CITY COMMUNITY SCH DIST	02092015	1,054.40
10 0010 1200 214 3302 561	SP ED CHARGES	1,054.40
Vendor Name	SIOUX CITY COMMUNITY SCH DIST	<u>1,054.40</u>
SOCS/FES	INV005703	121.22
10 0010 2236 000 0000 536	WEB HOSTING CHARGES	121.22
Vendor Name	SOCS/FES	<u>121.22</u>
SOLUTION TREE	817521	286.85
10 0010 1200 219 0000 612	DEFENSIBLE DIFFERENTIATION DVD (WHAT DOE)	195.00
10 0010 1200 219 0000 612	DIFFERENTIATION AND THE BRAIN (PAPERBACK)	29.95
10 0010 1200 219 0000 612	REDEFINING FAIR (PAPERBACK)	29.95
10 0010 1200 219 0000 612	HOW TO PLAN, WHAT PRINCIPALS NEED TO KNOW ABOUT DIFFE	19.95
10 0010 1200 219 0000 612	SHIPPING	12.00
Vendor Name	SOLUTION TREE	<u>286.85</u>
SOUTHWESTERN COMMUNITY COLLEGE	29818	3.95
10 3230 1200 420 8009 612	COPY CHARGES	3.95

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	3.95
SPECIALTY UNDERWRITERS LLC	31565	229.81
10 3230 1000 100 0000 359	COPIER CHARGES	100.00
10 1901 1000 100 0000 359	COPIER CHARGES	129.81
Vendor Name	SPECIALTY UNDERWRITERS LLC	229.81
STANTON COMMUNITY SCHOOL DIST.	02102015	44,377.25
10 0010 1000 100 0000 561	OPEN ENROLLMENT 3RD QTR	44,377.25
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	44,377.25
STERLING COMPUTERS	0096545-IN	649.98
10 0010 2235 000 0000 739	HP 350 Laptop	649.98
Vendor Name	STERLING COMPUTERS	649.98
SW IA TIRE & SERVICE	48268	6.00
10 0020 2700 000 0000 430	TIRE PLUG	6.00
Vendor Name	SW IA TIRE & SERVICE	6.00
TIMBERLINE BILLING SERVICE LLC	6295	101.29
10 0010 2510 217 3303 350	BILLING SERVICES MEDICAID	101.29
Vendor Name	TIMBERLINE BILLING SERVICE LLC	101.29
TIME MANAGEMENT SYSTEMS, INC	INV79886	82.50
10 0010 2237 000 0000 430	REPAIR WORK TIME CLOCKS	82.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	82.50
TROXELL COMMUNICATIONS	818685	665.99
10 0010 1000 300 4531 739	DESKTOP SCANNER	665.99
Vendor Name	TROXELL COMMUNICATIONS	665.99
TWIN CITY HARDWARE	699700	621.00
10 0010 2600 000 0000 430	REPAIR HS GYM DOOR/MS ALLEY DOOR	621.00
Vendor Name	TWIN CITY HARDWARE	621.00
UNITY POINT CLINIC	02022015	74.00
10 0020 2700 000 0000 346	DRUG TESTING	74.00
Vendor Name	UNITY POINT CLINIC	74.00
WATKINS TRUE VALUE	236329	44.36
10 0010 2600 000 0000 618	SUPPLIES	23.37
10 0010 2235 000 0000 618	SUPPLIES	20.99
WATKINS TRUE VALUE	236642	8.49
10 0010 2600 000 0000 618	DRILL BITS	8.49
WATKINS TRUE VALUE	236649	6.49
10 0010 2600 000 0000 618	SUPPLIES	6.49
Vendor Name	WATKINS TRUE VALUE	59.34
WILLEY, KAY	02102015	3.48
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.74
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	1.74
Vendor Name	WILLEY, KAY	3.48

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WOODWARD GRANGER COMM. SCHOOLS	02102015	5,275.68
10 0010 1200 211 3301 561	SP ED CHARGES	3,809.40
10 0010 1200 217 3303 561	SP ED CHARGES	1,466.28
Vendor Name WOODWARD GRANGER COMM. SCHOOLS		<u>5,275.68</u>
Fund Number 10		<u>227,986.64</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
AHLERS & COONEY	01262015	1,525.00
33 0010 4700 000 0000 450	SCHOOL ADDITION PROJECT	1,525.00
Vendor Name AHLERS & COONEY		<u>1,525.00</u>
Fund Number 33		<u>1,525.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CDW GOVERNMENT, INC.	SC91466	1,499.00
36 2020 2235 000 0000 739	Epson Brightlink 575Wi projector	1,499.00
Vendor Name CDW GOVERNMENT, INC.		<u>1,499.00</u>
COUNSEL OFFICE & DOCUMENTS	IN39374	1,499.00
36 1901 2235 000 0000 739	Lanier LP137cn Color Laser Printer	1,499.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,499.00</u>
HARTLEY-MELVIN-SANBORN COMMUNITY SCHOOL	02102015	49,500.00
36 0010 2700 000 0000 732	HANDICAP ASSESIBLE BUS	49,500.00
Vendor Name HARTLEY-MELVIN-SANBORN COMMUNITY SCHOOL		<u>49,500.00</u>
LEARN PAD	INV102377	95,881.00
36 1901 2235 000 0000 739	100 LEARNPAD BUNDLES	34,995.00
36 1901 2235 000 0000 739	103 STUDY READY BUNDLES	37,074.85
36 1901 2235 000 0000 739	9 CHARGING CARTS	14,391.00
36 1901 2235 000 0000 739	LICENSE PACKAGE	3,500.00
36 1901 2235 000 0000 739	INSTRUCTIONAL COACHING PROGRAM	3,900.00
36 1901 2235 000 0000 739	FREIGHT	2,020.15
Vendor Name LEARN PAD		<u>95,881.00</u>
LENOVO	6224121864	939.00
36 0010 2235 000 0000 734	Yoga 2 Pro - 59428026 - Clementine Orang	939.00
Vendor Name LENOVO		<u>939.00</u>
PLIBRICO COMPANY LLC	91020	2,050.00
36 0010 4700 000 0000 490	MAINTENANCE CONTRACT	2,050.00
Vendor Name PLIBRICO COMPANY LLC		<u>2,050.00</u>
ROGERS PLUMBING & HEATING	23926	3,758.44
36 2020 2600 000 8214 618	NEW VALVE/MOP SINK MS FLOOD	3,758.44
Vendor Name ROGERS PLUMBING & HEATING		<u>3,758.44</u>
Fund Number 36		<u>155,126.44</u>
Checking Account ID 1		<u>384,638.08</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
COCA-COLA BTLG OF MID-AMERICA	2045056613	169.92
61 3230 3110 000 1621 632	SUPPLIES	169.92
COCA-COLA BTLG OF MID-AMERICA	2045057016	227.52
61 3230 3110 000 1621 632	SUPPLIES	227.52
COCA-COLA BTLG OF MID-AMERICA	2045058011	312.96
61 3230 3110 000 1621 632	SUPPLIES	312.96
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>710.40</u>
DOVEL REFRIGERATION	8513	443.66
61 1901 2600 000 0000 430	WALK IN COOLER REPAIR	443.66
Vendor Name DOVEL REFRIGERATION		<u>443.66</u>
ELMQUIST, JODIE	01292015	3.05
61 483 000 1611 000	REIMBURSEMENT	3.05
Vendor Name ELMQUIST, JODIE		<u>3.05</u>
FAMILY DOLLAR	4992	13.45
61 1901 3110 000 0000 618	SUPPLIES	13.45
Vendor Name FAMILY DOLLAR		<u>13.45</u>
FAREWAY FOOD STORES	00054646	11.96
61 3230 3110 000 0000 631	FOOD SUPPLIES	11.96
FAREWAY FOOD STORES	00098081	8.99
61 1902 3110 000 0000 631	FOOD SUPPLIES	8.99
Vendor Name FAREWAY FOOD STORES		<u>20.95</u>
FARMERS MERCANTILE	01312015-1	161.92
61 0010 2700 000 0000 626	GAS	161.92
Vendor Name FARMERS MERCANTILE		<u>161.92</u>
HILAND DAIRY FOODS COMPANY LLC	125702	55.09
61 2020 3110 000 0000 631	MS MILK	55.09
HILAND DAIRY FOODS COMPANY LLC	125704	66.11
61 1902 3110 000 0000 631	WASHINGTON MILK	66.11
HILAND DAIRY FOODS COMPANY LLC	126208	242.24
61 1901 3110 000 0000 631	IPS MILK	242.24
HILAND DAIRY FOODS COMPANY LLC	126245	136.21
61 1901 3110 000 0000 631	IPS MILK	136.21
HILAND DAIRY FOODS COMPANY LLC	126247	63.15
61 1902 3110 000 0000 631	WASHINGTON MILK	63.15
HILAND DAIRY FOODS COMPANY LLC	126290	73.49
61 3230 3110 000 0000 631	HS MILK	73.49
HILAND DAIRY FOODS COMPANY LLC	126291	157.97
61 1901 3110 000 0000 631	IPS MILK	157.97
HILAND DAIRY FOODS COMPANY LLC	126292	104.74
61 2020 3110 000 0000 631	MS MILK	104.74
HILAND DAIRY FOODS COMPANY LLC	126293	83.84
61 1902 3110 000 0000 631	WASHINGTON MILK	83.84
HILAND DAIRY FOODS COMPANY LLC	126294	41.81
61 1912 3110 000 0000 631	WEBSTER MILK	41.81
HILAND DAIRY FOODS COMPANY LLC	126328	105.17
61 3230 3110 000 0000 631	HS MILK	105.17
HILAND DAIRY FOODS COMPANY LLC	126329	157.54

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	IPS MILK	157.54
HILAND DAIRY FOODS COMPANY LLC	126330	107.66
61 2020 3110 000 0000 631	MS MILK	107.66
HILAND DAIRY FOODS COMPANY LLC	126331	73.28
61 1902 3110 000 0000 631	WASHINGTON MILK	73.28
HILAND DAIRY FOODS COMPANY LLC	126375	146.98
61 3230 3110 000 0000 631	HS MILK	146.98
HILAND DAIRY FOODS COMPANY LLC	126376	252.15
61 1901 3110 000 0000 631	IPS MILK	252.15
HILAND DAIRY FOODS COMPANY LLC	126377	104.96
61 2020 3110 000 0000 631	MS MILK	104.96
HILAND DAIRY FOODS COMPANY LLC	126378	125.86
61 1902 3110 000 0000 631	WASHINGTON MILK	125.86
HILAND DAIRY FOODS COMPANY LLC	126379	62.72
61 1912 3110 000 0000 631	WEBSTER MILK	62.72
HILAND DAIRY FOODS COMPANY LLC	126414-1	73.49
61 3230 3110 000 0000 631	HS MILK	73.49
HILAND DAIRY FOODS COMPANY LLC	126415	178.45
61 1901 3110 000 0000 631	IPS MILK	178.45
HILAND DAIRY FOODS COMPANY LLC	126416	105.17
61 2020 3110 000 0000 631	MS MILK	105.17
HILAND DAIRY FOODS COMPANY LLC	126417	62.93
61 1902 3110 000 0000 631	WASHINGTON MILK	62.93
HILAND DAIRY FOODS COMPANY LLC	126458	71.57
61 3230 3110 000 0000 631	HS MILK	71.57
HILAND DAIRY FOODS COMPANY LLC	126459	143.77
61 1901 3110 000 0000 631	IPS MILK	143.77
HILAND DAIRY FOODS COMPANY LLC	126460	102.20
61 2020 3110 000 0000 631	MS MILK	102.20
HILAND DAIRY FOODS COMPANY LLC	126461	81.57
61 1902 3110 000 0000 631	WASHINGTON MILK	81.57
HILAND DAIRY FOODS COMPANY LLC	126462	50.62
61 1912 3110 000 0000 631	WEBSTER MILK	50.62
HILAND DAIRY FOODS COMPANY LLC	126490	61.25
61 3230 3110 000 0000 631	HS MILK	61.25
HILAND DAIRY FOODS COMPANY LLC	126491	92.52
61 1901 3110 000 0000 631	IPS MILK	92.52
HILAND DAIRY FOODS COMPANY LLC	126492	51.26
61 2020 3110 000 0000 631	MS MILK	51.26
HILAND DAIRY FOODS COMPANY LLC	126493	(5.98)
61 2020 3110 000 0000 631	MS MILK	(5.98)
HILAND DAIRY FOODS COMPANY LLC	126494	2.38
61 2020 3110 000 0000 631	MS MILK	2.38
HILAND DAIRY FOODS COMPANY LLC	126495	51.26
61 1902 3110 000 0000 631	WASHINGTON MILK	51.26
HILAND DAIRY FOODS COMPANY LLC	126544	(18.57)
61 3230 3110 000 0000 631	HS MILK	(18.57)
HILAND DAIRY FOODS COMPANY LLC	126545	123.14
61 3230 3110 000 0000 631	HS MILK	123.14
HILAND DAIRY FOODS COMPANY LLC	126546	(24.54)
61 1901 3110 000 0000 631	IPS MILK	(24.54)
HILAND DAIRY FOODS COMPANY LLC	126547	245.64
61 1901 3110 000 0000 631	IPS MILK	245.64
HILAND DAIRY FOODS COMPANY LLC	126551	50.94
61 1912 3110 000 0000 631	WEBSTER MILK	50.94
HILAND DAIRY FOODS COMPANY LLC	126586	163.76

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	IPS MILK	163.76
Vendor Name HILAND DAIRY FOODS COMPANY LLC		<u>3,823.80</u>
HOCKENBERG'S	892886	305.55
61 1901 3110 000 0000 618	SUPPLIES	305.55
Vendor Name HOCKENBERG'S		<u>305.55</u>
HY VEE FOOD STORES	4724389626	25.40
61 1901 3110 000 0000 631	FOOD SUPPLIES	25.40
HY VEE FOOD STORES	4725882949	13.81
61 1901 3110 000 0000 631	FOOD SUPPLIES	13.81
HY VEE FOOD STORES	4728629569	26.91
61 1901 3110 000 0000 631	FOOD SUPPLIES	26.91
HY VEE FOOD STORES	4736547095	28.85
61 1901 3110 000 0000 631	FOOD SUPPLIES	28.85
Vendor Name HY VEE FOOD STORES		<u>94.97</u>
MARTIN BROS.	5508655	1,196.32
61 1901 3110 000 0000 618	SUPPLIES	40.41
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,155.91
MARTIN BROS.	5517914	1,223.74
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,065.84
61 3230 3110 000 1621 632	FOOD SUPPLIES	65.03
61 3230 3110 000 0000 618	SUPPLIES	92.87
MARTIN BROS.	5517915	1,507.22
61 1901 3110 000 0000 618	SUPPLIES	34.08
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,473.14
MARTIN BROS.	5517916	1,006.71
61 2020 3110 000 0000 618	SUPPLIES	99.66
61 2020 3110 000 0000 631	FOOD SUPPLIES	772.05
61 2020 3110 000 1621 632	FOOD SUPPLIES	135.00
MARTIN BROS.	5528241	2,284.99
61 3230 3110 000 0000 618	SUPPLIES	120.70
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,783.57
61 3230 3110 000 1621 632	FOOD SUPPLIES	380.72
MARTIN BROS.	5528242	1,947.70
61 1901 3110 000 0000 618	SUPPLIES	51.86
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,895.84
MARTIN BROS.	5528243	1,740.38
61 2020 3110 000 0000 618	SUPPLIES	208.63
61 2020 3110 000 0000 631	FOOD SUPPLIES	1,262.75
61 2020 3110 000 1621 632	FOOD SUPPLIES	269.00
MARTIN BROS.	5532394	982.71
61 3230 3110 000 0000 618	SUPPLIES	64.56
61 3230 3110 000 0000 631	FOOD SUPPLIES	742.50
61 3230 3110 000 1621 632	FOOD SUPPLIES	175.65
MARTIN BROS.	5537931	1,269.90
61 3230 3110 000 1621 632	FOOD SUPPLIES	67.36
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,163.02
61 3230 3110 000 0000 618	SUPPLIES	39.52
MARTIN BROS.	5537932	1,540.83
61 1901 3110 000 0000 618	SUPPLIES	44.02
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,496.81
MARTIN BROS.	5537933	737.55
61 2020 3110 000 0000 631	FOOD SUPPLIES	737.55

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	MARTIN BROS.		15,438.05
MID AMERICAN RESEARCH CHEMICAL	0543773-IN	554.00	
61 2020 3110 000 0000 618	SUPPLIES		184.66
61 3230 3110 000 0000 618	SUPPLIES		184.67
61 1901 3110 000 0000 618	SUPPLIES		184.67
Vendor Name	MID AMERICAN RESEARCH CHEMICAL		554.00
PAN-O-GOLD BAKING COMPANY	010171501306	17.00	
61 2020 3110 000 0000 631	FOOD SUPPLIES		17.00
PAN-O-GOLD BAKING COMPANY	010171502005	23.80	
61 3230 3110 000 0000 631	FOOD SUPPLIES		23.80
PAN-O-GOLD BAKING COMPANY	010171502006	40.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		40.80
PAN-O-GOLD BAKING COMPANY	010171502007	17.00	
61 2020 3110 000 0000 631	FOOD SUPPLIES		17.00
PAN-O-GOLD BAKING COMPANY	010171502707	47.60	
61 3230 3110 000 0000 631	FOOD SUPPLIES		47.60
PAN-O-GOLD BAKING COMPANY	010171502708	40.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		40.80
PAN-O-GOLD BAKING COMPANY	010171502709	34.00	
61 2020 3110 000 0000 631	FOOD SUPPLIES		34.00
PAN-O-GOLD BAKING COMPANY	010171503003	105.60	
61 3230 3110 000 0000 631	FOOD SUPPLIES		105.60
PAN-O-GOLD BAKING COMPANY	010171503004	59.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		59.80
PAN-O-GOLD BAKING COMPANY	010171503005	70.40	
61 2020 3110 000 0000 631	FOOD SUPPLIES		70.40
PAN-O-GOLD BAKING COMPANY	010171503403	101.20	
61 3230 3110 000 0000 631	FOOD SUPPLIES		101.20
PAN-O-GOLD BAKING COMPANY	010171503404	50.60	
61 1901 3110 000 0000 631	FOOD SUPPLIES		50.60
PAN-O-GOLD BAKING COMPANY	010171503405	73.60	
61 2020 3110 000 0000 631	FOOD SUPPLIES		73.60
PAN-O-GOLD BAKING COMPANY	010171503703	64.20	
61 2020 3110 000 0000 631	FOOD SUPPLIES		64.20
PAN-O-GOLD BAKING COMPANY	010171503704	87.00	
61 3230 3110 000 0000 631	FOOD SUPPLIES		87.00
PAN-O-GOLD BAKING COMPANY	010171503705	20.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		20.40
PAN-O-GOLD BAKING COMPANY	010171504106	46.20	
61 1901 3110 000 0000 631	FOOD SUPPLIES		46.20
PAN-O-GOLD BAKING COMPANY	010171504107	40.80	
61 3230 3110 000 0000 631	FOOD SUPPLIES		40.80
Vendor Name	PAN-O-GOLD BAKING COMPANY		940.80
RED OAK COMMUNITY SCHOOL DIST	02062015-2	49.60	
61 0010 3110 000 0000 580	TRANSP CHARGES		49.60
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		49.60
REINHART FOOD SERVICE LLC	630012	250.00	
61 592 000 0000 000	DISHWASHER LEASE		250.00
REINHART FOOD SERVICE LLC	633774	742.16	
61 3230 3110 000 0000 618	RINSE MIX		742.16
Vendor Name	REINHART FOOD SERVICE LLC		992.16

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ROGERS PLUMBING & HEATING	24019	134.00
61 2020 2600 000 0000 430	CLEARED SINK	134.00
ROGERS PLUMBING & HEATING	24020	178.50
61 3230 2600 000 0000 430	REPAIR MS SINK	178.50
Vendor Name	ROGERS PLUMBING & HEATING	<u>312.50</u>
STANEK FIRE PROTECTION	22105	246.00
61 1901 2600 000 0000 430	HOOD INSPECTION	246.00
STANEK FIRE PROTECTION	22106	147.00
61 3230 2600 000 0000 430	HOOD INSPECTION	147.00
STANEK FIRE PROTECTION	22107	138.00
61 2020 2600 000 0000 430	HOOD INSPECTION	138.00
Vendor Name	STANEK FIRE PROTECTION	<u>531.00</u>
WATKINS TRUE VALUE	236574	14.46
61 0010 3110 000 0000 618	SUPPLIES	14.46
Vendor Name	WATKINS TRUE VALUE	<u>14.46</u>
WHITE, BRYAN	01232015	2.00
61 483 000 1611 000	REIMBURSEMENT	2.00
Vendor Name	WHITE, BRYAN	<u>2.00</u>
Fund Number 61		<u>24,412.32</u>
Checking Account ID 2		<u>24,412.32</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ACORN CLOTHING CO	2015-191	40.00
21 0010 1400 920 6845 618	BOWLING UNIFORM JERSEY	40.00
Vendor Name	ACORN CLOTHING CO	<u>40.00</u>
ALUMINUM ATHLETIC EQUIPMENT CO.	126030	990.00
21 0010 1400 920 6840 730	REGULATION HIGH JUMP STANDARDS MODEL # R	520.00
21 0010 1400 920 6740 730	CROSSBARS	75.00
21 0010 1400 920 6740 730	SHIPPING	395.00
Vendor Name	ALUMINUM ATHLETIC EQUIPMENT CO.	<u>990.00</u>
BLOMSTEDT, JOHN	01292015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
BLOMSTEDT, JOHN	01302015	70.00
21 0010 1400 920 6810 320	OFFICIAL	70.00
BLOMSTEDT, JOHN	02092015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
Vendor Name	BLOMSTEDT, JOHN	<u>240.00</u>
COCA-COLA BTLG OF MID-AMERICA	2045057203	476.61
21 3230 1400 950 7406 618	SUPPLIES FOR VENDING MACHINES	476.61
Vendor Name	COCA-COLA BTLG OF MID-AMERICA	<u>476.61</u>
FOLLETT SCHOOL SOLUTIONS INC	1165923	74.79
21 2020 1400 950 7415 618	SHEET OF 1000 FOLLETT BARCODES FOR MIDDLE	70.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 2020 1400 950 7415 618	SHIPPING	4.79
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>74.79</u>
FOUR SEASONS FUND RAISING	00650	15.00
21 3230 1400 950 7407 618	FUNDRAISER SUPPLIES	15.00
Vendor Name FOUR SEASONS FUND RAISING		<u>15.00</u>
FRENCH, DUSTIN	01292015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
FRENCH, DUSTIN	02032015	85.00
21 0010 1400 920 6710 320	OFFICIAL	85.00
FRENCH, DUSTIN	02092015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
Vendor Name FRENCH, DUSTIN		<u>255.00</u>
GOTHBERG, HEATHER	02032015	49.18
21 2020 1400 950 7421 618	REIMBURSEMENT	49.18
Vendor Name GOTHBERG, HEATHER		<u>49.18</u>
HY VEE FOOD STORES	4728786222	15.96
21 0010 1400 920 6810 618	TEAM MEETING SUPPLIES	15.96
HY VEE FOOD STORES	4734105313	79.87
21 2020 1400 950 7421 618	SUPPLIES FOR DANCE	79.87
Vendor Name HY VEE FOOD STORES		<u>95.83</u>
IA HIGH SCHOOL SPEECH ASSOC.	01262015	186.00
21 3230 1400 910 6110 618	REGISTRATION FOR STATE SPEECH	186.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>186.00</u>
IOWA ASSOC OF TRACK COACHES	02062015	45.00
21 0010 1400 920 6840 618	IOWA HIGH SCHOOL TRACK ASSOCIATION	22.50
21 0010 1400 920 6740 618	IOWA HIGH SCHOOL TRACK ASSOCIATION.	22.50
Vendor Name IOWA ASSOC OF TRACK COACHES		<u>45.00</u>
IOWA FOOTBALL COACHES ASSOC.	02062015	55.00
21 0010 1400 920 6720 320	IOWA FOOTBALL COACHES ASSOCIATION	55.00
Vendor Name IOWA FOOTBALL COACHES ASSOC.		<u>55.00</u>
JARRETT, DON	02092015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
Vendor Name JARRETT, DON		<u>85.00</u>
JOHNSON, ROBERT	02032015	100.00
21 0010 1400 920 6810 320	OFFICIAL	100.00
JOHNSON, ROBERT	02092015	100.00
21 0010 1400 920 6710 320	OFFICIAL	100.00
Vendor Name JOHNSON, ROBERT		<u>200.00</u>
LEWIS CENTRAL COMMUNITY SCHOOL	01262015	250.00
21 0010 1400 920 6600 320	BOYS SWIMMING CO-OP FEE	250.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		250.00
MANZ, KYLE	02092015	100.00
21 0010 1400 920 6710 320	OFFICIAL	100.00
Vendor Name MANZ, KYLE		100.00
MORSE, JEFF	01302015	100.00
21 0010 1400 920 6810 320	OFFICIAL	100.00
Vendor Name MORSE, JEFF		100.00
MORSE, JOSHUA	01302015	100.00
21 0010 1400 920 6810 320	OFFICIAL	100.00
Vendor Name MORSE, JOSHUA		100.00
NATIONAL FFA CONVENTION HOUSING 2015	02182015	250.00
21 3230 1400 950 7407 580	2015 NATIONAL FFA CONVENTION CHAPTER DEP	250.00
Vendor Name NATIONAL FFA CONVENTION HOUSING 2015		250.00
NATIONAL FFA ORGANIZATION	MDS-11462	546.00
21 3230 1400 950 7407 618	FFA Jackets/FFA SUPPLIES	546.00
Vendor Name NATIONAL FFA ORGANIZATION		546.00
NATIONAL FFA ORGANIZATION	MDS-11316	162.50
21 3230 1400 950 7407 618	JACKETS/SUPPLIES	162.50
Vendor Name NATIONAL FFA ORGANIZATION		162.50
PEPPER & SON, INC.	11A50114	34.89
21 3230 1400 910 6210 618	MUSIC FOR HONOR CHOIR	34.89
PEPPER & SON, INC.	11A50257	13.65
21 3230 1400 910 6210 618	MUSIC FOR HONOR CHOIR	13.65
Vendor Name PEPPER & SON, INC.		48.54
RECHER, JOHN	02092015	100.00
21 0010 1400 920 6710 320	OFFICIAL	100.00
Vendor Name RECHER, JOHN		100.00
RED OAK COMMUNITY SCHOOL DIST	01312015	446.74
21 0010 1400 920 6710 320	PR REIMBURSEMENT	178.68
21 0010 1400 920 6810 320	PR REIMBURSEMENT	268.06
RED OAK COMMUNITY SCHOOL DIST	01312015-1	91.50
21 0010 1400 920 6710 320	PR REIMBURSEMENT	91.50
RED OAK COMMUNITY SCHOOL DIST	02032015	107.60
21 3230 1400 950 7407 580	VAN USAGE FOR TRIP TO ANKENY ON 1/17/15	107.60
RED OAK COMMUNITY SCHOOL DIST	02032015-1	307.20
21 0010 1400 920 6815 618	VANS USAGE TO CENTRAL COLLEGE	307.20
RED OAK COMMUNITY SCHOOL DIST	02062015	108.00
21 3230 1400 950 7407 580	SCHOOL VEHICLE USAGE ON 1/27/15 TO DES M	108.00
RED OAK COMMUNITY SCHOOL DIST	02062015-1	254.14
21 3230 1400 910 6110 618	SCHOOL BUS USAGE ON 1/24/15 TO AUDUBON	254.14

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK COMMUNITY SCHOOL DIST	02182015	386.72
21 3230 1400 950 7407 580	1/29/15: BUS TO DES MOINES 2/5/15: VAN T	386.72
RED OAK COMMUNITY SCHOOL DIST	02182015-1	403.27
21 3230 1400 910 6110 618	2/7/15: TRIP TO DES MOINES	403.27
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,105.17</u>
ROMINE, RON	01302015	70.00
21 0010 1400 920 6810 320	OFFICIAL	70.00
ROMINE, RON	02032015	85.00
21 0010 1400 920 6810 320	OFFICIAL	85.00
Vendor Name ROMINE, RON		<u>155.00</u>
SCHOLASTIC, INC.	72939644	171.00
21 2020 1400 950 7415 618	BOOKS	171.00
Vendor Name SCHOLASTIC, INC.		<u>171.00</u>
SPOMER, KURT	02032015	100.00
21 0010 1400 920 6710 320	OFFICIAL	100.00
Vendor Name SPOMER, KURT		<u>100.00</u>
SULLIVAN, CODY	02032015	100.00
21 0010 1400 920 6710 320	OFFICIAL	100.00
Vendor Name SULLIVAN, CODY		<u>100.00</u>
VORTHMANN, PERRY	01302015	100.00
21 0010 1400 920 6810 320	OFFICIAL	100.00
Vendor Name VORTHMANN, PERRY		<u>100.00</u>
Fund Number 21		<u>7,195.62</u>
Checking Account ID 3		<u>7,195.62</u>

Invoice List Detail
JANUARY PREPAID CHECKS LISTING, 2015

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
AMERITAS	AMERITAS		01022015	59.68
Description: SERVICES		Invoice Date: 01/02/2015	Due Date: 01/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167269	Check Date: 01/09/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		59.68	N
				In Full Final
BP	BP GAS STATION		01192015	62.92
Description: SUPPLIES		Invoice Date: 01/19/2015	Due Date: 01/31/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167271	Check Date: 01/16/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2213 100 3376 613	SUPPLIES		62.92	N
				In Full Final
GRINNELLSU	GRINNELL SUBWAY		01212015	315.70
Description: SUPPLIES		Invoice Date: 01/21/2015	Due Date: 01/31/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167272	Check Date: 01/20/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 3230 1300 310 0000 580	MEALS FOR FIELD TRIP		315.70	N
				In Full Final
IOWAHI	IOWA HIGH SCHOOL MUSIC ASSOC		3231935	140.00
Description: SERVICES		Invoice Date: 12/04/2014	Due Date: 01/26/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 24729	Check Date: 01/26/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 910 6220 320	REGISTRATION FEE FOR JAZZ BAND FESTIVAL		140.00	N
				In Full Final
MEDIAC	MEDIACOM		01212015	1,449.00
Description: SERVICES		Invoice Date: 01/21/2015	Due Date: 01/31/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167377	Check Date: 01/26/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2236 000 0000 536	INTERNET		1,449.00	N
				In Full Final
MEDIAC	MEDIACOM		01212015-1	827.72
Description: SERVICES		Invoice Date: 01/21/2015	Due Date: 01/31/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167378	Check Date: 01/26/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2236 000 0000 536	PHONE/LONG DISTANCE/LOCAL SERVICE		827.72	N
				In Full Final
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC		11102015	6,018.65
Description: SERVICES		Invoice Date: 01/10/2015	Due Date: 01/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 167270	Check Date: 01/09/2015
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		6,018.65	N
				In Full Final

Report 1099 Total: 0.00

Report Total: 8,873.67

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RED OAK COMMUNITY SCHOOLS

JANUARY 2015 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT EQUIPMENT LEVY		DEBT SERVICE	SAVE TAXES
Beg. Balance 01-01-2015	\$3,837,025.69	\$1,779,513.88	\$389,612.60	\$34,322.37	\$2,875,929.51
Revenue	\$785,027.89	\$15,220.21	\$2,302.58	\$11,800.09	\$86,375.60
Expenditure	\$1,101,136.30	\$6,996.25	\$49,543.38	\$0.00	\$0.00
Balance 01-31-2015	\$3,520,917.28	\$1,787,737.84	\$342,371.80	\$46,122.46	\$2,962,305.11

Balance 01-31-2014	\$3,922,892.15	\$1,142,152.07	\$6,174.08	\$0.00	\$2,302,343.60
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Checking Account .20%	Checking Account	\$8,889,483.28	\$0.00
	Outstanding Checks	\$230,028.79	\$8,659,454.49
		\$8,659,454.49	-\$8,659,454.49

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 01-01-2015	\$212,892.45	\$175,635.66
Revenue	\$6,399.64	\$49,817.39
Expenditure	\$24,553.36	\$52,974.78
Balance 01-31-2015	\$194,738.73	\$172,478.27

Balance 01-31-2014	\$237,026.44	\$160,842.62
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Checking Account .01%	\$209,433.00	\$191,216.17
ISJIT		\$108.38
Outstanding cks	\$14,694.27	\$18,846.28
Book Balance	\$194,738.73	\$172,478.27

PHYSICAL PLANT AND EQUIPMENT LEVY

2012-2013		2013-2014		2014-2015	
Beginning Balance (July 1)	\$1,031,343.65	Beginning Balance (July 1)	\$518,942.27	Beginning Balance (July 1)	\$172,761.89
Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$101,948.72	Property Taxes	\$105,580.24	Property Taxes	\$63,171.99
Voted PPEL	\$67,270.19	Voted PPEL	\$72,915.80	Voted PPEL	\$13,693.94
Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	\$447,670.32	Voted PPEL Surtax	\$306,567.52
Utility Replacement Tax	\$4,608.40	Utility Replacement Tax	\$4,542.71	Utility Replacement Tax	\$2,278.08
Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	\$3,137.61	Utility Replacement Tax (SAVE)	\$487.87
Mobile Home Tax	\$55.63	Mobile Home Tax	\$59.45	Mobile Home Tax	\$28.94
Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	\$45.18	Voted PPEL Mobile Home	\$6.26
Interest	\$240.73	Military Credit	\$75.69	Military Credit	\$44.64
Donations		Interest	\$113.37	Military Credit (SAVE)	\$9.80
Tiger Decal		Donations		Interest	\$134.56
Cage Project	\$27,223.17	Tiger Decal		Donations	
Webster Playground	\$11.25	Cage Project	\$8,455.00	Tiger Decal	
EMC Insurance	\$30,654.05	Webster Playground		Cage Project	
		EMC Insurance	\$38,353.00	Webster Playground	
		Refund of Prior Year Expenditure	\$1,211.94	EMC Insurance	
Subtotal	\$609,353.29	Subtotal	\$682,160.31	MS Water Damage	\$95,533.23
TOTAL AVAILABLE FUNDS	\$1,640,696.94	TOTAL AVAILABLE FUNDS	\$1,201,102.58	Skylight Damage (Storm)	\$54,540.50
LESS: Expenditures		LESS: Expenditures		Refund of Prior Year Expenditure	
1. Sidewalk Construction	\$15,834.00	39. (3) digital pianos with carts	\$16,767.00	Subtotal	\$536,497.33
2. Bus Lease Payment	\$82,301.99	1. Bus Lease Payment Pd in full	\$160,468.21	TOTAL AVAILABLE FUND	\$709,259.22
3. Window Air Conditioners (6)	\$3,534.84	2. Andrew Tuckpointing MS	\$16,000.00	LESS: Expenditures	
4. Pottery Wheel	\$1,197.00	3. Barnes Paintling-Bleachers	\$15,075.00	1. Pilbrico Company-Heat Exchanger HS	\$14,580.00
5. Architect Fees (Ag Room)	\$2,898.91	4. Famers Merc.-Doors Athletic fld	\$928.00	2. BLDD Architect	\$1,059.58
6. MS Tuckpointing	\$20,935.00	5. Sellers Constr. Ticket booth	\$1,900.00	3. School Dude	\$2,835.10
7. John Deere Gator	\$4,950.00	6. GovConnection-Elmo TT-12 (13)	\$7,150.00	4. Trebon Company Sophos 3 of 3	\$12,972.45
8. Heat Exchanger	\$19,672.00	7. Pilbrico-New Compressor (IPS)	\$16,875.00	5. Software Unlimited	\$4,575.00
9. New Compressor	\$12,232.05	8. GovConnection-Elmo TT-12 (8)	\$4,400.00	6. District Wide Phone System	\$53,769.59
10. MS Roof	\$67,727.00	9. A1Security Cameras/network/ 3 cam.	\$1,938.00	7. Echternaet Const. sidewalks	\$3,212.00
11. Water Cooler	\$968.96	10. Omaha Door/Window MS	\$2,498.05	8. Pilbrico Company water pumps	\$14,290.00
12. New Steam Coil	\$2,216.05	11 Percussion Source-Frame-Drums	\$5,672.63	9. Rogers Plumbing /Heat Exchangers	\$2,536.32
13. Oakview DCK, LLC-Ag Room	\$47,850.55	12. USI Inc. Laminator	\$1,568.00	10.Sellers- MS Handicap bathroom	\$5,169.35
14. ID Bar Code/Punch Readers	\$5,200.00	13. Complete Air Care-Unit (HS)	\$4,600.00	11. Sellers-Remodel Lab Room	\$2,028.89
15. IPS Hot Water Boiler	\$5,374.03	14. Omaha Door/Window HS	\$4,989.76	12. 8 laptop computers (Sterling Comp.	\$9,014.51
16. Phase II Cage Project Payment	\$30,780.00	15. 5 Fujitsu T732 Lifebooks	\$5,568.45	13. BLDD Architects (Sept. Oct)	\$2,083.27
17. Architect Fee-Ag Room	\$891.42	16. Bikerack for Trail	\$250.00	14. Pilbrico Comp. Maint contract pymt	\$2,050.00
18. Oakview DCK, LLC - Ag Room	\$63,641.45	17. Tenor Sax	\$3,438.00	15. Sterline Computer-Access point/license	\$5,413.30
9. Server with hard drives (Bankcard)	\$2,938.00	18. Yamaha Drums/Snares	\$4,911.38	16. MS Water Damage Restoration	\$18,849.29
20. Installation of cameras (HS)	\$4,969.88	19. Yamaha MQT	\$1,377.30	17. Mobile Heated Lunch Cart	\$1,872.50
21. Camera ACD Server for Web	\$2,450.00	20. Air conditioners (2)	\$2,143.50	18. Indoff Inc. handicap doors/stalls	\$4,030.00
22. Debt Payment	\$368,065.00	21. Piccolo, Sax, French Horn	\$5,071.00	19. Compressor-Tech Center	\$21,815.00
23. Cage Project	\$31,785.10	22. Buffalo Tera Station 3400 Server	\$560.54	20 Hand Radio system for IPS-Electronic Engr.	\$3,312.95
24. Tech Ctr/Renovation/Lock/La	\$2,089.00	23. Security Cameras (4)	\$1,916.00	21. Mold Remediation-Adv Restoration	\$8,372.67
25 Telephone Connector/Camera Cabeling	\$9,652.51	24. Agent FEE	\$250.00	22. Lenovo Laptop	\$1,249.00
26. JFSCO Engineering	\$10,622.00	25. Debt Payment	\$376,682.50	23. Software Unlimited/chgs for On-Line	\$2,573.76
27. Precision Concrete-Final Pyr	\$10,686.90	26. Oboe	\$2,617.00	24. Control Masters/Balance Due	\$15,071.00
28. Alley,Poyner,macchietto Arch	\$630.00	27. 2 pin entry ethernet terminals	\$1,590.00	25. Pilbrico Maintenance Payment	\$2,050.00
29. Telephone Connections-Tech Center		28. 3 busses with trade ins	\$180,583.00	26. MS Firewall/Sellers Construction	\$4,058.05
install cameras	\$27,169.32	29. New lights/poles at bus barn	\$2,082.74	27. Water Repair Damage/Sellers Const.	\$7,111.60
30. Provanago-Nework IP Camr	\$3,269.98	30. (6) Surface 2 cmpter with cover@ \$500	\$3,000.00	28. Estes Construction/Water Damage	\$29,401.10
31. Replace Water Heater	\$1,627.89	31. Cage Project Lighting	\$13,850.00	29. 4 Surv Camera/MS-First Bankcard	\$2,396.00
32. Cago Projects Tables/Seats	\$7,157.00	32. Epson 3500 Lumen Projector	\$1,189.00	30. MS Electrical Work/ONEAL Electric	\$57,452.00
33. Boiler Replacement-Tech Cor	\$48,832.00	33. Lanier LP 137 Color Laser Printer	\$1,749.00	31. 1 Surv. Cameras-HS/First Bankcard	\$1,695.00
34. A/C unit server room at Tech	\$9,982.00	34. YOGA 2 Pro with 2nd AC adapter	\$1,288.98	32. Coat Racks	\$1,054.75
35. Final Pymt FFA room Tech C	\$5,868.00	35. HS Kitchen Terminal-Computer	\$1,738.00	33. 2 Surv. Cameras/Tech Ctr?First Bankcard	\$1,390.00
36. CORE-ECS Wireless Projec	\$7,573.64	36. Surface Pro 128 GB & Cover	\$649.00	34. 2 Time Clocks -Time Management Sys.	\$3,245.00
37. Telephone Connections MS C cabeling	\$4,992.85	37. BLDD Architects	\$42,152.39	35. Carpet Plus Bargain Barn	\$10,984.90
38. Pilbrico Maintenance Agreement	\$2,050.00	38. Piper Jaffrey-legal fee	\$1,000.00		

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

	2011-12		2012-13		2013-2014		2014-2015
Beginning Balance (July 1)	\$1,383,501	Beginning Balance (July 1)	\$1,576,925	Beg Balance (July 1)	\$2,114,616	Beg Balance (July 1)	\$2,575,056
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$722,276	1. 1¢ Sales Tax	\$670,210	1. 1¢ Sales Tax	\$575,362
2. Interest	\$2,199	2. Interest	\$528	2. Interest	\$2,657	2. Interest	\$2,941
				3. Accrued tax			
Subtotal	\$690,445	Subtotal	\$951,947	Subtotal	\$672,867	Subtotal	\$3,153,359
	\$2,073,946		\$2,528,872		\$2,787,483		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer network system	\$134,002	1. Install projector outlets	\$3,616	1. Computer Lease pymt 2	\$185,722 x	1. Computer Lease pymt 3	\$185,722
2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722	2. School Dude-	\$1,074 x	2. Trebon/Sophos pym2 of 3	\$5,332
3. Virtualization Projector	\$4,913	3. Epson Projectors	\$72,000	5 month tech policy/training			
4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272	3. Surface Pro 2/monitor	\$1,348 x		
		5. Cell Batteries (32)	\$4,191	4. 1st pymt Door Security	\$88,000 x		
Subtotal	\$476,264	6. 90W Slim Adapters	\$5,791	5. 2nd payment Door Security	\$24,000 x		
		7. USB' Wired Numeric Keypad (100)	\$1,699	5. Bond Payment	\$302,039		
Final Cash Balance 2011-2012	\$1,597,683	8. Debt Payment	\$313,407			Subtotal	\$191,054
Intergov't Accounts Receivable	\$229,143	9. 9 projectors-GOV Connections	\$15,172 x	Subtotal	\$602,183	TOTAL	\$2,962,305
Final Fund Balance	\$1,826,826	10. Fujitsu T732 Lifebook	\$105,801	TOTAL	\$2,185,300		
Auditor Adj	\$20,749	11. Piper Jaffery bond pymt	\$1,000	Intergov't Act Receivable	\$389,756		
	\$1,576,934	Subtotal	\$712,671	Final Fund Balance	\$2,575,056		
		Cash Balance	\$1,817,201				
		credit for lap top bag repair	(\$10)				
		Final Cash Balance	\$1,817,211		\$2,575,056		
		Intergov't Act receivable	\$298,405		\$0		
		Final Fund Balance	\$2,115,616				
		aud adj. move Piper Jaffery					
		pymt to g.f.	\$1,000 x				
			\$2,114,616				

8th Grade Kansas City Field Trip Request.

Location:

Worlds of Fun Music Festival
4545 Worlds of Fun Avenue
Kansas City, MO 64161

Students attending this festival will perform in a great venue. They will be directed/educated by collegial professors including Dr. Robert Lawrence an Associate Professor of Music at the University of Central Missouri. They will have the opportunity to share music with other middle school choirs and see other middle school choirs perform. Following festival activities, students will have the opportunity to enjoy events at the "Worlds of Fun" amusement park.

Date:

Saturday, April 12, 2015

Participants:

Students: All students enrolled in the 8th grade choir class will be eligible to attend this trip. However, academic standards for extra-curricular activities will apply. Though this is an educational experience, it is also a reward for their commitment to the middle school vocal music program.

Chaperons:

Staff: Erica Bauserman (Middle School Vocal Music) & Tim Marsden (High School Vocal Music)
Parent Chaperon: TBD

Financing:

Students wishing to attend will be asked to pay \$55.00 to pay for travel expenses, food, and festival materials. Fundraising has taken place to help assist those in need.

Item 6.2.1 Presentation of the Fiscal Year 15 Audit Report by the Auditing Firm of Nolte, Cornman & Johnson PC with Probable Action by the Directors to Formally Accept the Report

Background Information: This evening please welcome a representative from the auditing firm of Nolte, Cornman & Johnson. The annual audit was completed on September 5, 2014. The detailed report was given to the Directors ten days ago. The detailed report is also posted on the website at: redoakschooldistrict.com→District→District Administrative Center→School Budget Information.

Joining the board meeting by conference call this evening is Nancy Janssen. An oral summary report will be given plus the representative will review a summary of improvements the district could consider.

Appreciation is extended to Business Manager Shirley Maxwell, Accounting Clerk Jeanice Lester, and Human Resources Clerk Deb Drey for the extra effort and time needed to assist the auditor's team.

Suggested Board Action: It is recommended the Directors formally adopt the annual auditor's report for Fiscal Year 2015.

Item 6.2.2 School Improvement Progress Reports and Assessment Data Analysis:
Administrators Nate Perrien, Red Oak Middle School and Jeff Spotts, Red Oak
High School with Building Leadership Teams

Background Information: This evening the Directors will hear from the instructional teams of Red Oak Middle School and Red Oak High School as the most important work of the school district – helping students learn and achieve – gets the top priority in presentation time. The purpose is to share detailed information about the academic performance of students. Enclosed are the reports for your advanced study and review.

Please welcome Administrators Nate Perrien, Jeff Spotts, and Barry Bower with select faculty members as needed.

These are key presentations this evening and enough time has been placed into agenda development to allow for questions and discussions.

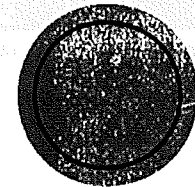
Suggested Board Action: Formal action is not required this evening for either of the reports.

ROMS & ROHS IOWA ASSESSMENT BREAKDOWN

What do we celebrate?

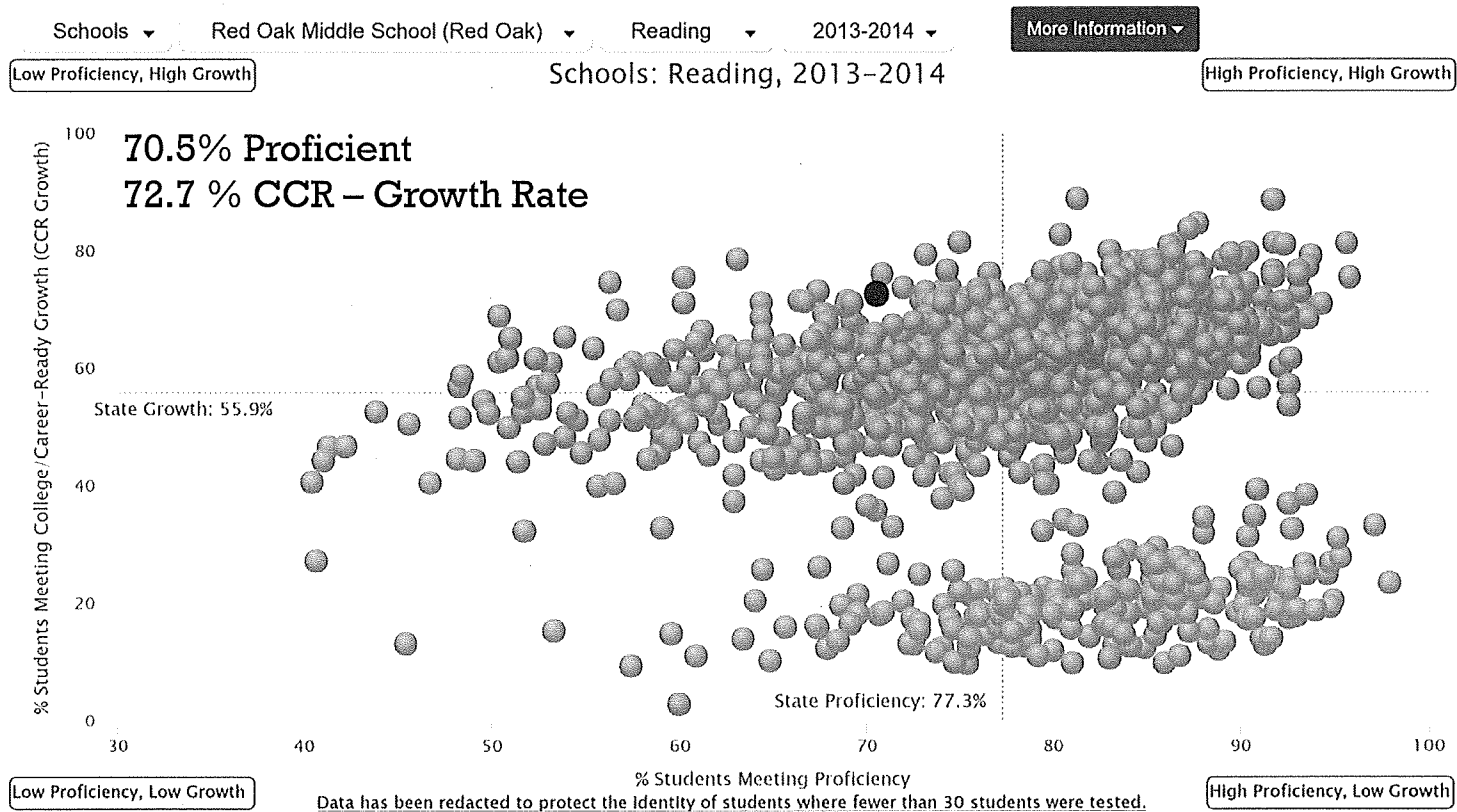
What do we need to improve upon?

Where do we go from here?



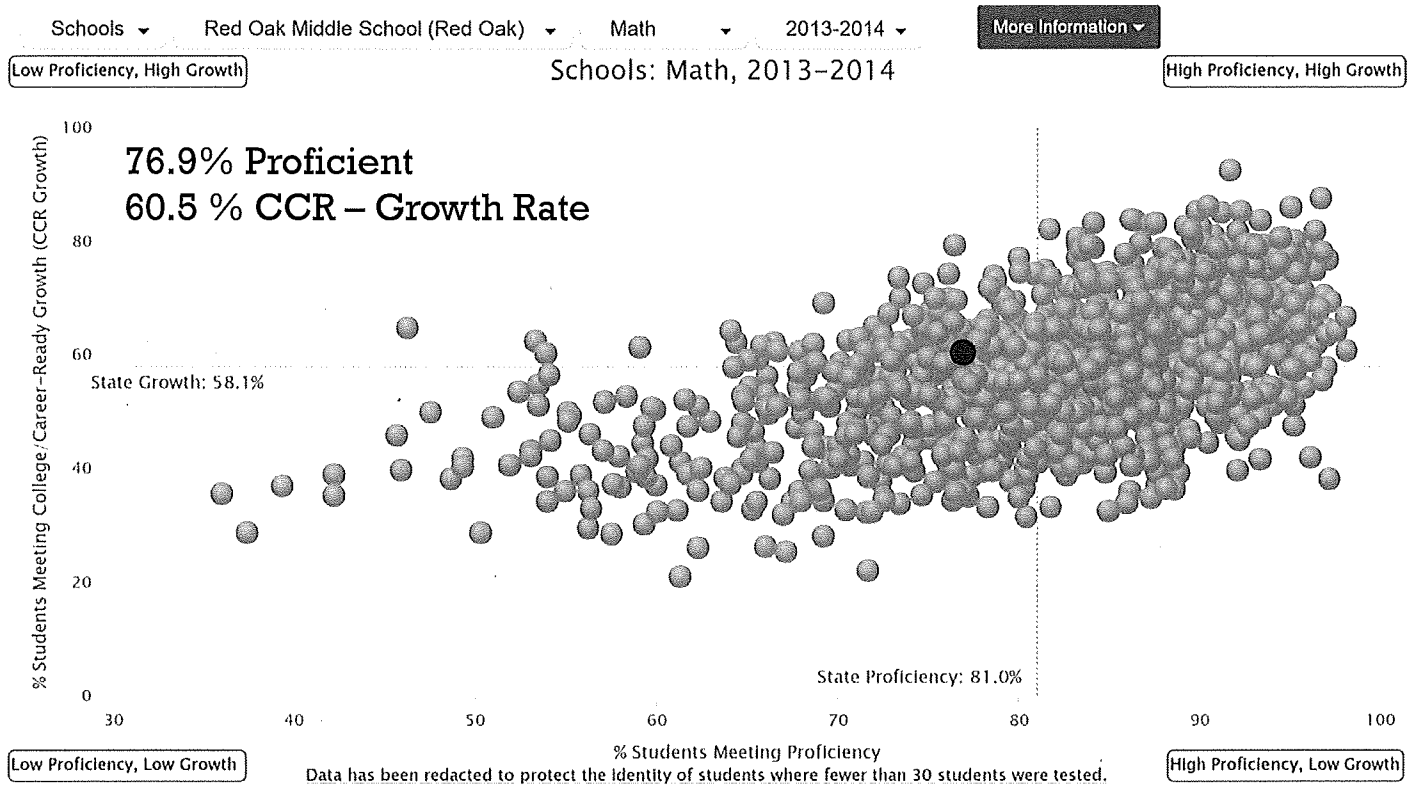
WHERE IS ROMS? – READING 13-14 TESTING DATA

[HTTP://REPORTS.EDUCATEIOWA.GOV/ACR](http://reports.educateiowa.gov/acr)



MATH 13-14 TESTING DATA

[HTTP://REPORTS.EDUCATEIOWA.GOV/ACR](http://reports.educateiowa.gov/acr)



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NSS Growth Quadrants: **Reading** (FAY Students)

6th Grade (n=72)

7th Graders (n=78)

Proficient – No Growth	Proficient – Growth
11% (8 students)	63% (45 students)
NOT Proficient – No Growth	NOT Proficient – Growth
8% (6 students)	18% (13 students)

Proficient – No Growth	Proficient – Growth
14% (11 students)	64% (50 students)
NOT Proficient – No Growth	NOT Proficient – Growth
4% (3 students)	18% (14 students)

8th Grade (n=84)

Proficient – No Growth	Proficient – Growth
7% (6 students)	65% (55 students)
NOT Proficient – No Growth	NOT Proficient – Growth
10% (8 students)	18% (15 students)



NSS Growth Quadrants: **Math** (FAY Students)

6th Grade (n=72)

Proficient – No Growth	Proficient – Growth
14% (10 students)	68% (49 students)
NOT Proficient – No Growth	NOT Proficient – Growth
7% (5 students)	11% (8 students)

7th Grade (n=80)

Proficient – No Growth	Proficient – Growth
15% (12 students)	71% (57 students)
NOT Proficient – No Growth	NOT Proficient – Growth
3% (2 students)	11% (9 students)

8th Grade (n=84)

Proficient – No Growth	Proficient – Growth
11% (9 students)	62% (53 students)
NOT Proficient – No Growth	NOT Proficient – Growth
8% (7 students)	19% (16 students)

NSS Growth Quadrants: **Science** (FAY Students)

6th Grade (n=73)

7th Grade (n=80)

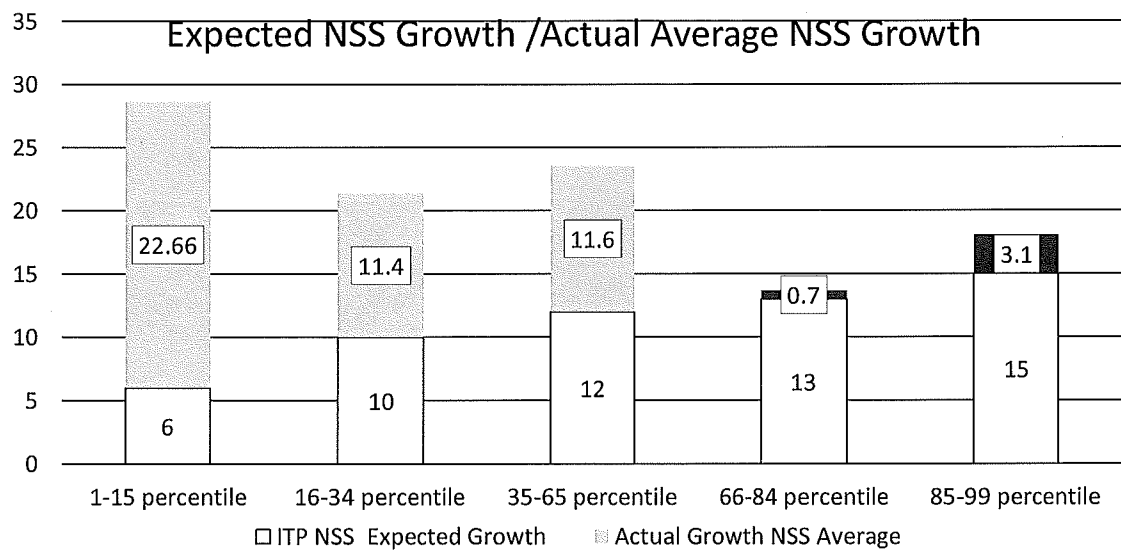
Proficient – No Growth	Proficient – Growth
29% (21 students)	48% (35 students)
NOT Proficient – No Growth	NOT Proficient – Growth
15% (11 students)	8% (6 students)

Proficient – No Growth	Proficient – Growth
14% (11 students)	68% (54 students)
NOT Proficient – No Growth	NOT Proficient – Growth
6% (5 students)	13% (10 students)

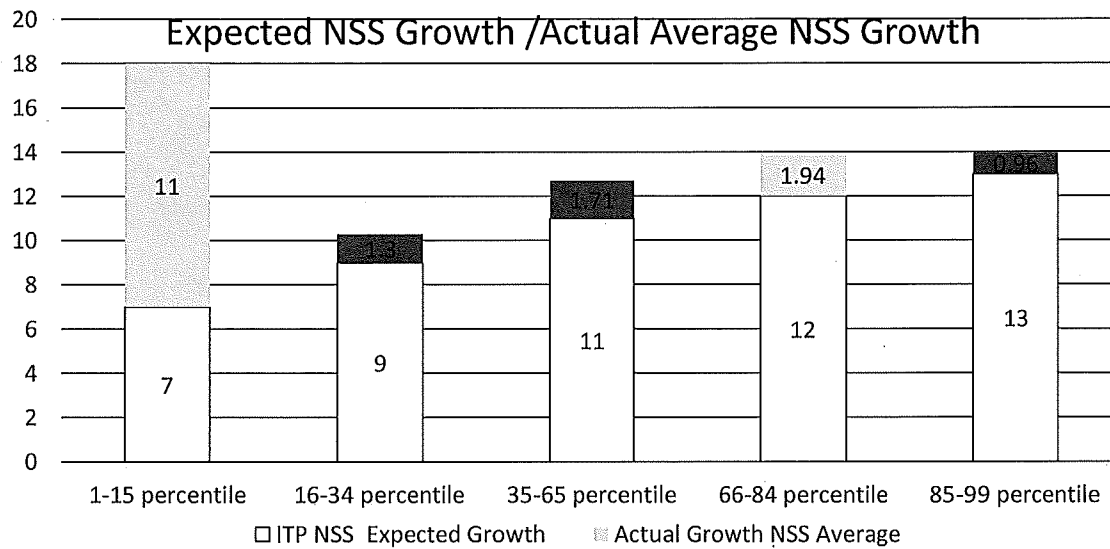
8th Grade (n=85)

Proficient – No Growth	Proficient – Growth
26% (22 students)	55% (47 students)
NOT Proficient – No Growth	NOT Proficient – Growth
15% (13 students)	4% (3 students)

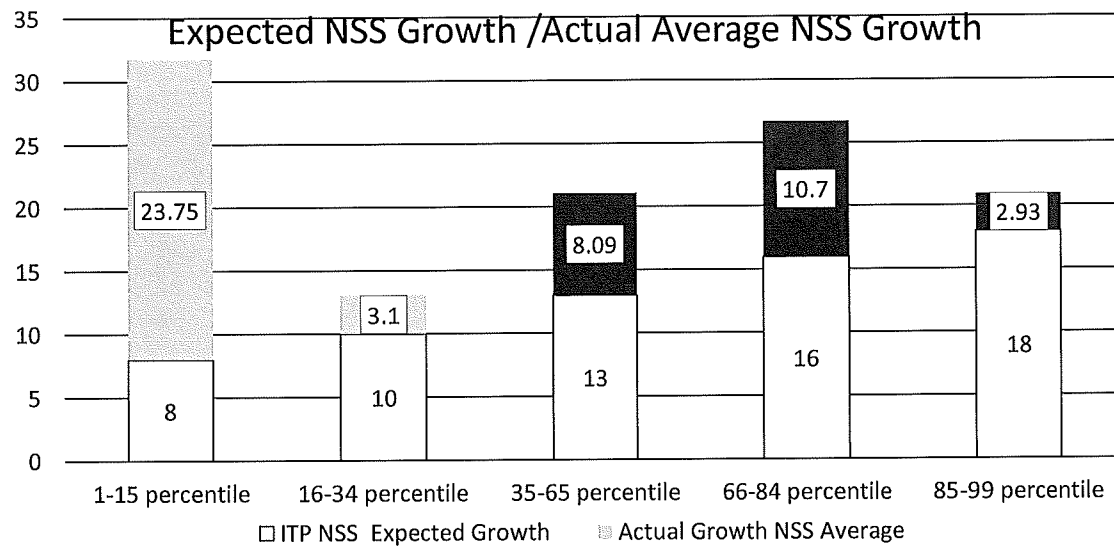
7th Grade Reading



8th Grade Math



6th Grade Science



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STRENGTHS

- Our strength in general has been growth. Overall, growth of students in the given categories & growth of total # of students who have reached proficiency.
- Remember these statistics:

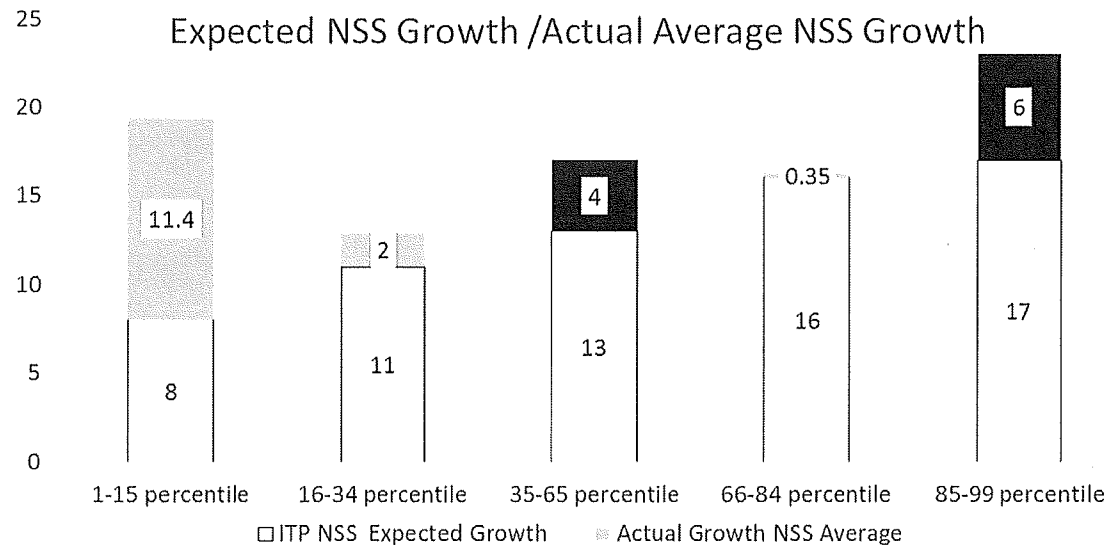
	Reading		Math		Science	
	2012-13	2013-14	2012-13	2013-14	2012-13	2013-14
8 th Grade	56	76	69	70	79	88
7 th Grade	56	65	72	78	78	89
6 th Grade	46	70	62	77	65	78



AREAS OF HIGHEST NEED

- Need to continue to look at services that raise our students who are most vulnerable to failure (Low SES populace & Non-Proficient Students)
- Service our students in the General Education Setting at their differentiated level of need (Non-Proficient & High Achieving)

Remember this Data:



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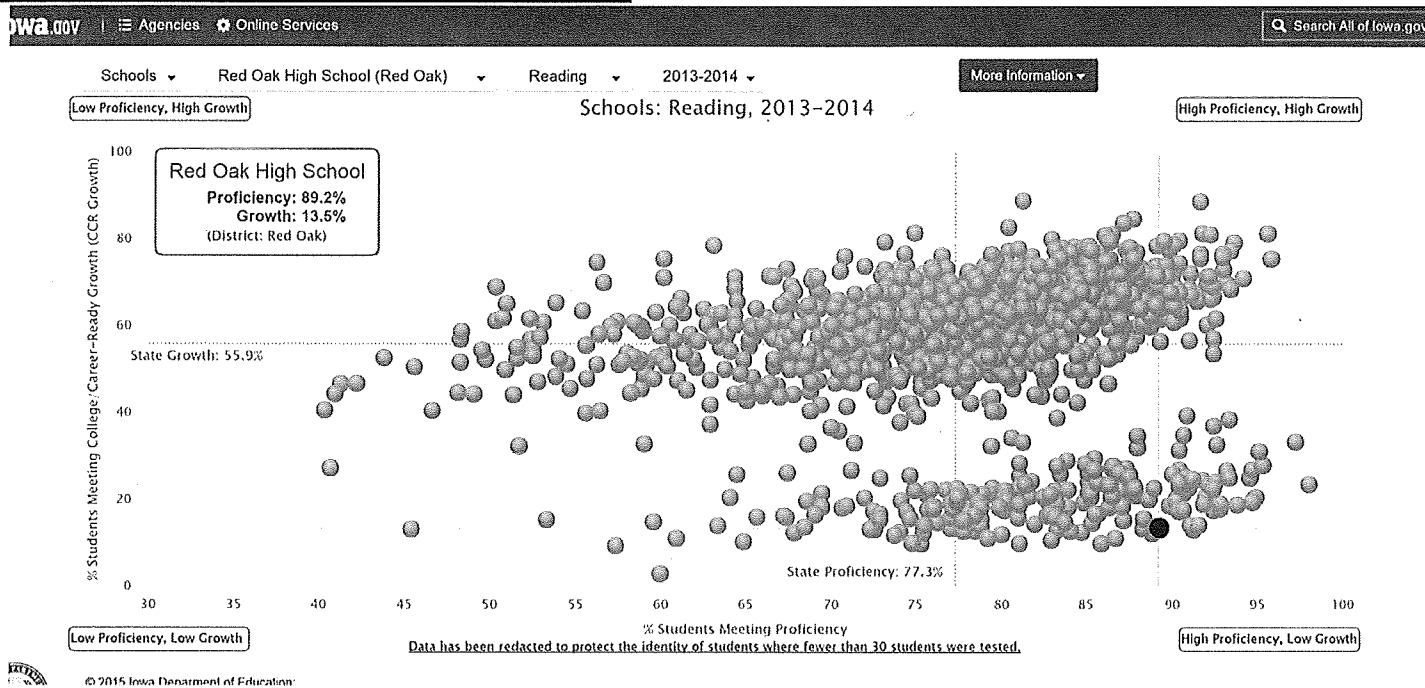
HOW DO WE GET BETTER

- Continue to Raise the Bar! Being an average school should not be satisfactory.
- Implement an after school program (at no additional cost to the district) to assure secondary teachers have the same time to collaborate & provide students additional supports in providing more challenging opportunities in upper level education.
- Assess and provide students services based upon needs vs real time struggles. NWEA – MAP testing has opened my eyes as an administrator.
- Create a schedule that can meet the needs of students at both the challenging end as well as the developing end with out disrupting those who do not need these services.
- Continue to peruse a district facility model that minimizes transitional data points, streamlines services and challenges students at more appropriate levels of achievement.



WHERE IS ROHS? – READING 13-14 TESTING DATA

[HTTP://REPORTS.EDUCATEIOWA.GOV/ACR](http://reports.educateiowa.gov/acr)

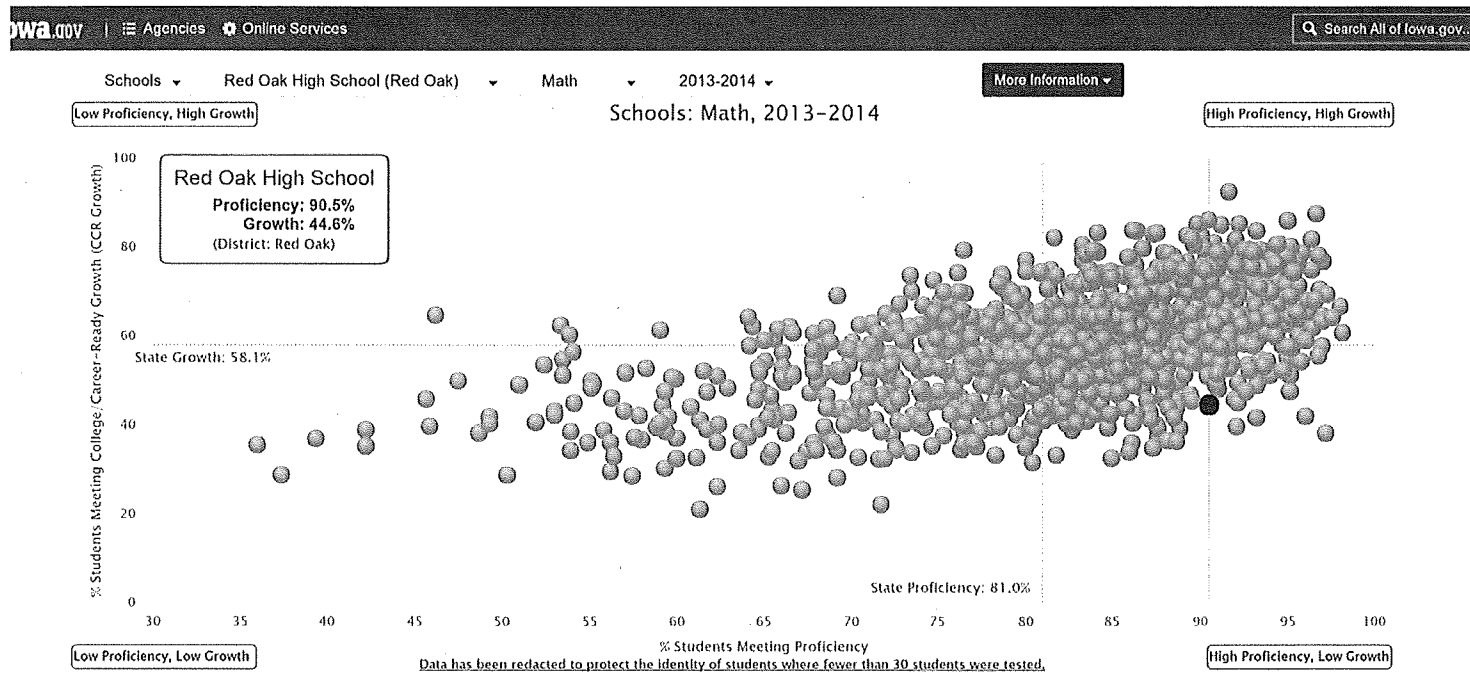


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MATH 13-14 TESTING DATA

[HTTP://REPORTS.EDUCATEIOWA.GOV/ACR](http://reports.educateiowa.gov/acr)



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NSS Growth Quadrants: Reading

9TH GRADERS (N=79)

Proficient – No Growth	Proficient – Growth
16% (13 students)	66% (52 students)
NOT Proficient – No Growth	NOT Proficient – Growth
4% (3 students)	14% (11 students)

10TH GRADERS (N=85)

Proficient – No Growth	Proficient – Growth
35% (30 students)	47% (40 students)
NOT Proficient – No Growth	NOT Proficient – Growth
9% (8 students)	8% (7students)

11TH GRADERS (N=74)

Proficient – No Growth	Proficient – Growth
46% (34 students)	30% (22 students)
NOT Proficient – No Growth	NOT Proficient – Growth
15% (11 students)	9% (7students)

NSS Growth Quadrants: Math

9TH GRADERS (N=79)

Proficient – No Growth	Proficient – Growth
15% (12 student)	61% (48 students)
NOT Proficient – No Growth	NOT Proficient – Growth
11% (9 student)	13% (10 students)

10TH GRADERS (N=85)

Proficient – No Growth	Proficient – Growth
14% (12 student)	64% (54 students)
NOT Proficient – No Growth	NOT Proficient – Growth
13% (11 student)	9% (8 students)

11TH GRADERS (N=74)

Proficient – No Growth	Proficient – Growth
32% (24 student)	57% (42 students)
NOT Proficient – No Growth	NOT Proficient – Growth
4% (3 student)	7% (5students)

■ NSS Growth Quadrants: Science

9TH GRADERS (N=79)

Proficient – No Growth	Proficient – Growth
25% (20 student)	58% (46 students)
NOT Proficient – No Growth	NOT Proficient – Growth
9% (7 student)	8% (6 students)

10TH GRADERS (N=85)

Proficient – No Growth	Proficient – Growth
27% (23 student)	58% (49 students)
NOT Proficient – No Growth	NOT Proficient – Growth
7% (6 student)	8% (7 students)

11TH GRADERS (N=74)

Proficient – No Growth	Proficient – Growth
20% (15 student)	54% (40 students)
NOT Proficient – No Growth	NOT Proficient – Growth
20% (15 student)	5% (4 students)

NSS Growth Quadrants: Social Studies

9TH GRADERS (N=79)

Proficient – No Growth	Proficient – Growth
4% (3 student)	81% (64 students)
NOT Proficient – No Growth	NOT Proficient – Growth
6% (5 student)	9% (7 students)

10TH GRADERS (N=85)

Proficient – No Growth	Proficient – Growth
30% (25 student)	60% (49 students)
NOT Proficient – No Growth	NOT Proficient – Growth
6% (5 student)	4% (3 students)

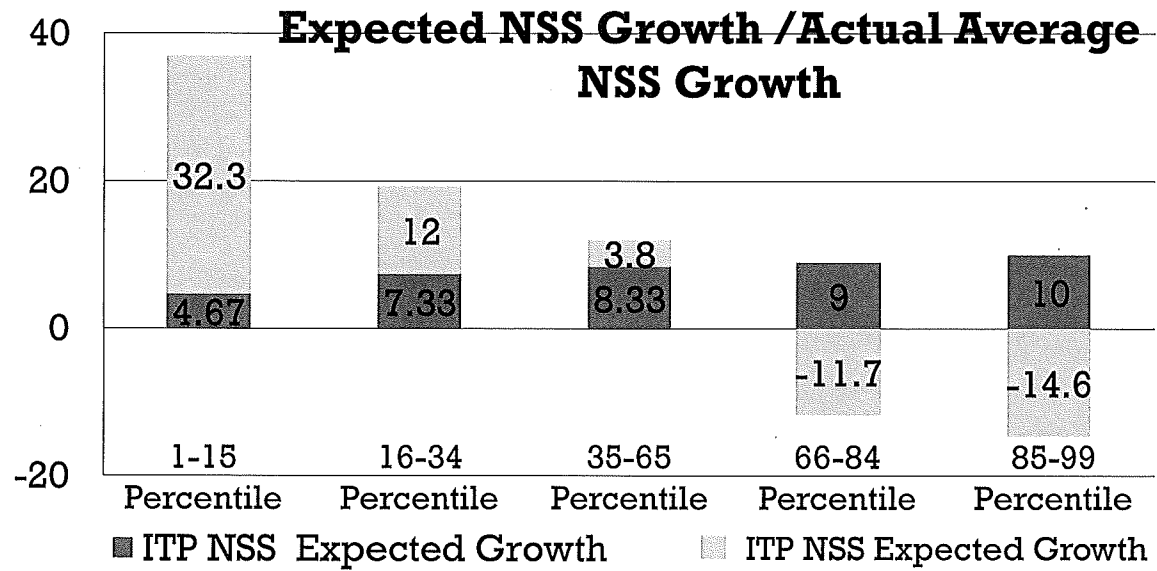
11TH GRADERS (N=74)

Proficient – No Growth	Proficient – Growth
34% (25 student)	46% (34 students)
NOT Proficient – No Growth	NOT Proficient – Growth
18% (13 student)	3% (2 students)



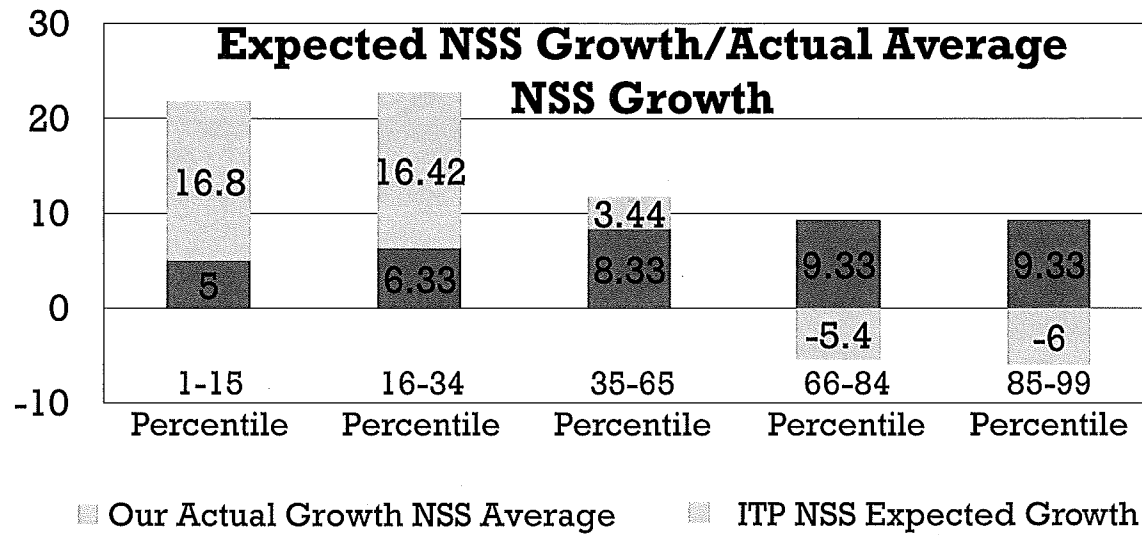
READING

Grades 9-11 averaged



MATH

Grades 9-11 averaged



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THIS DATA IS NOT COHORT DATA. IT IS ALL STUDENTS WHO TOOK THE TEST IN THAT GRADE IN THAT YEAR. THIS IS CONSIDERED "RAW" DATA. THIS IS THE PERCENT OF THE CLASS THAT TESTED PROFICIENT ACCORDING TO NATIONAL STANDARD SCORES.

Grade	Reading			Math			Science		
	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015
8th	56%	76%	71%	69%	70%	72%	78%	88%	81%
9th	80%	78%	79%	74%	74%	74%	79%	83%	83%
10th	87%	83%	82%	83%	84%	76%	89%	88%	86%
11th	86%	88%	80%	81%	90%	90%	87%	84%	78%



NWEA MAP TESTING

- January 28th the Red Oak High School Staff began work on NWEA Map Testing Data. The tests were taken in December and will be taken again in late April. In all four tests were taken; reading, mathematics, language, and general science. Each student received a RIT score for every test to indicate their level of achievement in each area. The following outline highlights the data that the staff is working on during the second semester.

NWEA Basics

- Adaptive computerized assessment
- Focuses on “typical” scores and growth
- Achievement reported as RIT score
- Reading, Mathematics, Language and Science at Red Oak
- Provides a location along a Learning Continuum (DesCartes)
- Provides Lexile information to correspond to student Reading achievement
- Winter and Spring testing windows

Class BREAKDOWN BY RIT

Survey Areas. Click to drill down

Class Breakdown by RIT R

RIT Ranges from the Learning Continuum

Sloan, Sue
Class 01

Term Rostered: Fall 2013-2014
Term Tested: Fall 2013-2014
District: NWFA Sample District 3
School: MI Bachelor Middle School

Subject	Overall Score					
	191-200	201-210	211-220	221-230	231-240	241-250
Mathematics				T. Jordan (185)		B. Evans (184)
Reading	J. Carter (135) J. Jamison (140)				K. Warner (173) E. Thomas (179)	
Language Usage				A. Sanchez (168)		

Only valid growth tests are included in this report. Tests that occurred outside the testing window for a term, had an invalid score, or were repeat tests for a student within a term are not included.

Figure 8: Class Breakdown by RIT Report in PDF Format



Goal Areas

- Small variability vs. large variability

Click the RIT range to go to Learning Continuum

Goals in a Survey area

Class Breakdown by Goal Report

Sloan, Sue
Class 01

Term Rostered: Fall 2013-2014
Term Tested: Fall 2013-2014
District: NWEA Sample District
School: Mt. Bachelor Middle School

Middle School 6+ Common Core 2013 V4

Goal	Goal Score							
	191-200	201-210	211-220	221-230	231-240	241-250	251-260	261-270
Real and Complex Number Systems		B. Baxter (212)	J. Carter (212) J. Davis (219) W. Jones (224) J. Rogers (228)	J. Jamison (219) K. Wright (223) M. Lopez (228) S. Bryn (229) R. Lennon (234)	H. Wang (231)	A. Sanchez (247) N. Kerr (248) C. Williams (256)	G. Karlor (253)	J. Brooks (264)
Operations and Algebraic Thinking	B. Baxter (212)	J. Jamison (219) S. Bryn (229)	J. Carter (212) J. Davis (219)	K. Wright (223) W. Jones (224) J. Rogers (228)	M. Lopez (228) H. Wang (231) R. Lennon (234)	A. Sanchez (247) G. Karlor (253)		N. Kerr (248)
Statistics and Probability		J. Carter (212)	W. Jones (224)	B. Bacon (212) J. Davis (219) J. Jamison (219) K. Wright (223) H. Wang (231)	M. Lopez (228) J. Rogers (228) S. Bryn (229) R. Lennon (234)	N. Kerr (248)		
Geometry			J. Carter (212) J. Davis (219) W. Jones (224)	J. Jamison (219) M. Lopez (224) J. Rogers (228)	W. Jones (224) H. Wang (231) R. Lennon (234) N. Kerr (248)	S. Bryn (229) A. Sanchez (247)	G. Karlor (253) C. Williams (256) J. Brooks (264)	

Click a goal to see the entire Learning Continuum for it

Click a student to see Learning Continuum for him

Figure 6: Class Breakdown by Goal Report in PDF Format

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Des Cartes: Learning Continuum

Learning Continuum - Test View

MAP: Reading 6+ IA 2011 (CCSS) V2

Edit Display Options									
144-160	161-180	181-170	171-180	181-190	191-200	201-210	211-220	221-230	231-240 →
Literature									
Literature: Key Ideas and Details									
← 161-170			171-180				181-190 →		
Reinforce these skills & concepts			Develop these skills & concepts				Introduce these skills & concepts		
Locating Information									
<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text 			<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text Determines effect in literary text 				<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text Determines effect in literary text 		
Sequencing									
<ul style="list-style-type: none"> Understands sequence in literary text 			<ul style="list-style-type: none"> Understands sequence in informational text Understands sequence in literary text 				<ul style="list-style-type: none"> Understands sequence in informational text Understands sequence in literary text 		



Instructional information

Look for the range of performance in the class by the number of RIT bands in which students are listed. The more RIT bands in which students are listed, the greater the academic diversity of the group.

A small variability indicates where whole group instruction may be most appropriate.

A wide variability indicates where small group/ differentiated instruction may be most appropriate.

Use the DesCartes Learning Continuum as a starting place to focus instruction for an individual student or group of students in a particular goal area.



HELPFUL LINKS:

Lexile.com: look up texts and books or segments of your text to determine the Lexile level. Does it match student's current achievement level?

Khan Support: Practice Exercises Correlated to RIT

Learning Continuum : describes skills and concepts at all RIT levels in Reading, Math and Science

- Learning Continuum Video (3 minutes)

MAP Reports Reference Guide : A visual of every MAP report and a description of what elements they contain.

MAP Goal Setting sheet

WHAT NEXT?

- Powered with this informational data base our Professional Learning Communities are now focusing on:
- Rigor in the classroom
- Differentiated instruction
- Grouping
- How to move all students across the learning continuum
- Modified English Curriculum to add Honors Classes in grades 9 – 11
- Zero ACT Prep Class to emphasize rigor
- Working on Math Curriculum to add rigor
- Changing thought from just proficiency to doing ones best



Item 6.2.3 Tiger Vision: Phase I Construction of a New Building on the Campus of Red Oak High School and Renovation of the Current High School Building - Planning Update Presented by BLDD Architects and Construction Management Firm Boyd Jones

Background Information: This evening Architect Randy West of BLDD (other BLDD staff may accompany him) and Boyd Jones Construction Staff Robert Volz and George Schuler have numerous items to discuss with the governing body. Contributing Architect Daric O'Neal of Alley Poyner Macchietto Architecture will assist as needed with this presentation. A significant amount of agenda time has been set aside.

Status of the BLDD Architects professional contract – completed, approved, and signed by all parties.

Status of the Boyd Jones professional contract for Construction Management – final stages of legal review and discussion with the Board's subcommittee for facilities and operations.

Areas of discussion planned by the Architect and Construction Management for presentation tonight include but are not limited to:

- Team
 - Opportunity to discuss roles and responsibilities
 - Identify the core group who will represent the owner in regular planning meetings during scope development
 - Typically the Board's Building & Grounds Committee, Superintendent, other Key Administrators
- Community Outreach
 - Website Update
 - Tiger Vision Community Advisory Team – possible mission / vision statement
 - Tiger Vision Community Advisory Team – membership guidelines, proposed meeting schedule, facilitation
- Schedule/ Timeline
 - High-level overview of proposed schedule (programming through project completion)
 - Outline of overall program schedule with milestone dates for key owner decisions

Suggested Board Action: (to be determined)

Item 6.2.4 FY 16 School Budget Preparation Update and Discussion of Guidelines in the Development of All Funds with Probable Consideration by the Directors – Presented by School Business Manager Shirley Maxwell

Background Information: On April 13, 2015 the Directors will conduct a public hearing on the proposed budget in FY 16 for Red Oak CSD. Work has been underway by Business Manager Shirley Maxwell to get several preliminary ideas ready to share with the Directors this evening.

Please allow her a few minutes to review anticipated revenues (with a factor of declining enrollment), limits with guidelines for expenditures, and fund balances that may require adjusting in the next fiscal year.

Suggested Board Action:

Item 6.2.5 High School Administrators Performance Update - Closed Session Requested by Red Oak High School Principal Jeff Spotts and Red Oak High School Assistant Principal Barry Bower per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential.

Background Information: The Board of Directors has completed individual closed sessions with Administrators Jeff Spotts and Barry Bower. This evening both administrators will join the Directors in a closed session to complete discussions on performance. Both administrators have requested this discussion should take place in a closed session.

The following motion would be in order:

"I move that we hold a closed session as authorized per Section 21.5(1)i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized to be kept confidential."

Suggested Board Action: (to be determined)

Item 6.2.6 Consideration of Appointments for High School Principal and High School Assistant Principal in the 2015 – 2016 School Year with Probable Action for the Appointment of Administrators for Red Oak High School in 2015 – 2016

Background Information: The Directors may want to consider the appointment of the administrative team for Red Oak High School this evening. Iowa Code does not allow contracts for current administrators to be offered until March 15. Individuals then have 21 days to determine if they will accept the terms and conditions of the contract offer.

Per discussion with Board counsel, the Directors can take formal action to affirm an appointment with specific contract language including salary considerations to be developed at a later time.

A suggested motion for any administrative position for the 2015 – 2016 contract year could be as follows:

“I would move the Red Oak CSD Board of Directors approve the appointment of _____ as Red Oak High School Principal [Red Oak High School Assistant Principal / Director of Activities] for the 2015 – 2016 school year with contractual terms to be determined at a later time.”

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

Enclosed for your review is a report from the Maintenance/Operations and Transportation department.

7.2 Future Conferences, Workshops, Seminars

March 25 – 1:45 pm (tentative) – General assembly for Red Oak CSD professional staff with Scott McLeod, Expert in Education Technology.

7.3 Other Announcements

7.3.1 Future Meeting Dates for Facilities, Budget Reduction Plans, Other

Enclosed are calendar sheets for March and April. It could be wise to project some dates for special meetings that will address facilities projects, budget reduction discussions, staffing plans, etc. If time allows this evening, the Directors may want to discuss some options.

Maintenance/Transportation January Monthly Report

Middle School:

Building was re-opened January 5th. We have been back in the building for about a month now, and everything is going well. Teachers and students are happy to be back in their building.

High School:

Due to the bitter cold weather we had plumbing issues in room 206. We had a coil freeze and break which released several gallons of water into the classroom. Roger's plumbing was contacted to help stop the water and to repair the broken coil.

Maintenance/Custodial Training:

The maintenance training video presented to Maintenance in January was "Hazard Communication: Working Safely with Chemicals". Currently we are training the new subs at each of the schools.

Transportation:

Due to the cold weather we were fortunate as we only had two buses with issues that were corrected promptly the same day. This month has been very cold luckily little to no snow accumulation. Next month report will have an update on bus inspections and new handicap bus.

March 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 HS Musical 2:00 p.m. HS Auditorium	2 BBB 3A Sub-state Tournament GBB State Tournament Music Boosters Meeting 7:00 p.m. HS Band Room	3 GBB State Tournament MS Band Solo Night IPS One Book One School Night	4 2 Hour Early Release Prof Dev GBB State Tournament	5 GBB State Tournament	6 GBB State Tournament	7 GBB State Tournament
8	9 BBB State Tournament School Board Meeting 6:00 p.m.	10 End 3rd Qtr BBB State Tournament 6-12 Bandasia 7:00 p.m. HS Auditorium SWI/ICDA Elem/MS Honor Choir @ Treynor PTO Meeting 5:15 p.m. IWIS	11 2 Hour Early Release Prof Dev Begin 4 Qtr BBB State Tournament	12 BBB State Tournament Speech Individual Evening with the Stars 6:00 p.m. HS Media Center	13 BBB State Tournament	14 BBB State Tournament Speech Individual State @ Glemwood
15	16 No School-Spring Break Golf/Tennis Practice Begins	17 No School-Spring Break	18 No School-Spring Break Tag A Long Booster Meeting 6:00 p.m. HS MC	19 No School-Spring Break	20 No School-Spring Break	21
22	23 WIS Art Expo School Board Meeting 6:00 p.m. If Needed	24 WIS Art Expo	25 2 Hour Early Release Prof Dev WIS Art Expo	26 WIS Art Expo Jazz Night 7:00 p.m. HS Auditorium	27 WIS Art Expo HS Musical 7:00 p.m. HS Auditorium	28 HS Musical 7:00 p.m. HS Auditorium
29 HS Musical 2:00 p.m. HS Auditorium	30 IHSSA All State Speech Festival Individuals @UNI	31 Tr HS H10 South 4:30 p.m. G@Creston/B@Clarinda				

April 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 2 Hour Early Release Prof Dev	2	3 No School-Spring Holiday	4 Tr 9/10 Coed @ Glenwood 11:00 a.m.
5	6 No School-Snow Make Up Day Music Boosters Meeting 7:00 p.m. HS Band Room	7 G Tr HS @ Clarinda 4:30 p.m. B Tr HS @ Glenwood 5:00 p.m.	8 2 Hour Early Release Prof Dev	9 Golf @ Griswold 4:30 p.m. G Tr HS Here 5:00 p.m. 2nd Grade Family Music Night 6:00 p.m. IPS Gym	10 B Tr HS @ Clarinda 4:30 p.m.	11 State 2A Music Festival Solos & Ensembles
12	13 Golf @ Southwest Valley 4:30 p.m. Ten Kuemper 4:30 p.m. G(T)/B (H) B Tr HS @ Shen 4:30 p.m. School Board Meeting 6:00 p.m.	14 B Golf @ CBAL Tournament 1:30 p.m. B Tr MS @ Atlantic 4:00 p.m. B Ten @ Audubon 4:30 p.m. G Tr HS @ Griswold 5:00 p.m.	15 2 Hour Early Release Prof Dev Tag A Long Booster Meeting 6:00 p.m. HSMC PTO Meeting 5:15 p.m. IPS	16 B Golf @ Lewis Central 8:30 a.m. G Golf @ Shenandoah Tournament 1:30 p.m. G Tr MS Here 4:00 p.m. Ten Southwest Valley 4:30 p.m. G (H)/B(T) G Tr HS @ Shen 5:00 p.m.	17	18 HS Prom
19	20 Golf/Ten Glenwood G(T)/B(H) 4:30 p.m.	21 Golf Stoney/Southwest Valley 4:00 p.m. G(H)/B/SWV G Tr MS @ Harlan 4:00 p.m. B Tr MS @ Creston 4:00 p.m. Ten Shenandoah 4:30 p.m. G(T)/B (H) G Tr HS @ Treynor 4:30 p.m. B Tr HS Here 5:00 p.m.	22 2 Hour Early Release Prof Dev	23 1st Grade Grandparents Day G Golf @ Lewis Central Tournament 3:30 p.m. Ten Lewis Central 4:30 p.m. G(T)/B (H) G Tr HS @ Bedford 4:30 p.m. 1st Grade Family Music Night 6:00	24 HS Vocal Concert 7:00 p.m. HS Auditorium	25 MS Musical 7:00 p.m. MS Auditorium
26 MS Musical 2:00 p.m. MS Auditorium	27 G Tr HS @ Glenwood 4:30 p.m. School Board Meeting 6:00 p.m.	28 G Tr MS @ Shenandoah 4:00 p.m. Golf Clarinda Here 4:30 p.m. Ten Clarinda 4:30 p.m. G(H)/B(T) B Tr HS @ Mt Ayr 5:00 p.m.	29 2 Hour Early Release Prof Dev H10 Art Show @ Denison	30 B Tr MS Here 4:00 p.m. Golf Atlantic/Shenandoah 4:30 p.m. G @ Shenandoah/B(H) Ten Atlantic G(T)/B(H) 4:30 p.m. G Tr HS @ Clarke 5:00 p.m. B Tr JV @ Atlantic 5:00 p.m.		

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