

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.621.6600

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

Tuesday, July 22, 2014 – 6:00 pm

- Amended Agenda –

1.0 Call to Order – Board of Directors President Lee Fellers

2.0 Roll Call – Board of Directors Secretary Pro Tem Jeanice Lester

3.0 Approval of the Agenda – President Lee Fellers

4.0 Communications

4.1 Good News from Red Oak Schools |

4.2 Visitors and Presentations

➤ Art Instructor Jason Uhl: 3D Printing and Needs 2-8

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda 9-10

5.1 Review and Approval of Minutes from June 23, 2014 and June 30, 2014 11-14

5.2 Review and Approval of Monthly Business Reports 15-33

5.3 Education Service Agreements for FY 15 34

5.4 Open Enrollment Requests Consideration – as needed

5.5 Board Policy Code 505.6 – Early Graduation – Final Reading and Approval 35-36

Red Oak Community School District Board of Directors Meeting
7.22.2014

5.6 Vendor Bid Results for FY 15: Transportation Department Propane, Diesel and Oil Bids, Food Service Department Dairy Bids and Bakery Bids, Maintenance Department Refuse and Pest Control Bids 37-41

5.7 Personnel Considerations: Resignation from Grounds Staff Dale Elwood and Head Baseball Coach Darrell Berry 42-43

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review of Sports Complex Bleachers Compliance with the American Disabilities Act – Interim Director of Operations Carlos Guerra 44-46

6.2 New Business

6.2.1 Transition Report from Red Oak High School Interim Administrators: Jeff Spotts and Barry Bower 47

6.2.2 Introduction of New School Lunch Program: Community Eligibility Provision (CEP) - Presented by Nutrition Program Accounting Staff Jeanice Lester and Karla Wood 48

6.2.3 Guidance Counselor Sharing Agreement with the Stanton Community School District – Presented by Terry Schmidt 49-50

6.2.4 District Telephone System Replacement and Proposals – Presented by Network Administrator Henry Devito 51-57

6.2.5 Inman Primary School Technology Study and Equipment Needs – Presented by Technology Director Bob Deter and Principal Gayle Allensworth 58

6.2.6 Budget Reduction Plan Review and Update – Presented by Terry Schmidt 59-60

6.2.7 Consideration of Employment Contract for Elementary Special Education Instructor, Combination Grounds / Transportation Staff Member; and Middle School Volleyball Coach 61-67

6.2.8 Closed Session per Section 21.5(1)i of the Iowa Code -- Individual requests a closed session to evaluate the professional competency of the individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation 68

6.2.9 Consideration of Salary Adjustments for Principals Jeff Spotts, Nate Perrien, Barb Sims, and Gayle Allensworth 69-72

Red Oak Community School District Board of Directors Meeting
7.22.2014

6.2.10 Consideration of Wage Adjustments for Technology Department Staff, District
Administrative Center Support Staff, School Nurse, School Interpreter, and Food
Service Director 73

6.2.11 2015 IASB Legislative Platform and Consideration of Priorities by the Red Oak
Board 74-78

7.0 Reports 79-117

7.1 Administrative 80-114

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, August 11, 2014 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

- ★ **Completion of the practice field irrigation system –**
Big thanks go to the Red Oak Tag-a-long Organization, to the Red Oak Education Foundation (via the Tiger Classic Golf Tournament), to Healthy Turf Landscaping Company, R & R Plumbing, Russell Electric and Precision Irrigation.
- ★ **The return to fulltime work by Accounting Clerk Jeanice Lester** and a full recovery from a serious health issue.
- ★ **Congratulations to the many new births to Red Oak CSD family members:** Dan and Jen Black, new son born on July 11; Stephanie and Shay Berglund, new daughter born on June 19; Katie and Mark Confer, new daughter born on May 19; Brittany and Josh Wigg, new son born on July 14; Jessie and Kevin Bruning, new son born on April 8; Brooke and Patrick Doyle, new daughter born on April 29; and Deb and Bill Drey, new grandson born on July 14.

4.2 Visitors and Presentations

- ❖ **President Lee Fellers welcomes all** visitors to this board meeting tonight. Those who have signed in and wish to speak will be recognized.
- ❖ **Please welcome Red Oak High School Art Instructor Jason Uhl** who was invited to address the board this evening by Director Paul Griffen. Enclosed is a brief synopsis of the remarks from Mr. Uhl this evening.

4.3 Affirmations and Commendations

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

4.4 Correspondence

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

3D Printers – Red Oak High School Visual Arts Department Proposal

Empowering Creativity through Technology

Reinforcing 21st Century Skills

Introduction

Early last year during the fine arts curricular cycle the addition of 3D printers to our curriculum was an option, however, at that time the prices of quality 3D printers was still quite expensive and we were quite conservative with our requests due to budgeting concerns. Over the last year the costs of 3D printers has come down significantly due to a number of start-up companies and printers that were once priced in the \$2000 area each are now selling for \$500 to \$800 each. Due to the cost reduction in these printers over the last few months I would like to propose the acquirement of 2 to 3 mid-range quality 3D printers with supplies.

In July of 2010 Newsweek published an article entitled 'The Creativity Crisis'. The article refers to the increasing decline of creativity in the United States and makes specific note of students and professionals training for or working in the engineering and design fields. The Virtual Reality program at Red Oak High School specifically addresses this problem currently through a curriculum that seeks to empower students to explore computer programming, basic and advanced animation, 3D design, and game development. Our program, as a part of the Virtual Reality Education Pathfinders (VREP) Consortium of schools, allows students to pursue their own individual interests and develop technology products that are new, innovative, and can be used for many means. Currently, students develop 4 complete projects a semester, one addresses an educational need, two are pursuits of personal interest, and one addresses a medical need. Many students pursue computer programming or animating for a 3D environment, however, most pursue 3D modeling. (See images provided at presentation). Students, however, are not able to currently prototype or manufacture their artworks; this I believe to be a logical next step connecting the digital with the physical world.

I am envisioning a long term plan for the art department which I would like to implement involving the use of 3D printers; this would also be multi-curricular. Many school systems are referring to initiatives such as this as a 'maker academy' where students from varying areas of interest come together to envision, design, prototype, and manufacture and create items of need. Items may range from being artistic to functional and experimental.

How can the purchase of 3D printers become a multi-curricular initiative?

(See Figure A, next page).

The 3D printer initiative I envision and expect to develop over the coming years represents an opportunity to embrace a new and current technology, but more importantly provides the opportunity for all students and staff to stimulate creativity and bring new ideas to life.

The following proposal represents an initiative to obtain and utilize two to three 3D printers for Red Oak High School. There currently is a groundswell of interest amongst students to be able to develop projects digitally and produce a final product physically. Current trends in art, design, and manufacturing suggest that 3D printing is a massively growing field for jobs or independent employment after high school and college. Students are extremely excited at the possibility of this real world opportunity. Having design and 3D printer experience would give students an edge in post high school education and employment. The employment opportunities for students are nearly endless.

(See Figure B from Forbes Magazine on Employment Outlooks).

3D PRINTING REVOLUTIONISING

the

CLASSROOM

3D Printers have actually been around for about 25 years. Barriers like costs are breaking down, so they are now very affordable and easy to use.

3D Printing has caught the attention of educators who are looking into ways to incorporate it into the classroom.

Using 3D Printers in the classroom could mean:

Biology students can study cross-sections of hearts or other organs.



Design and Engineering students can make prototypes of their creations.



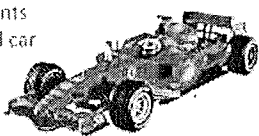
Chemistry students can print out complex molecules to study.



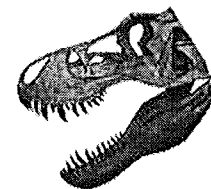
Architectural students can print new or existing designs.



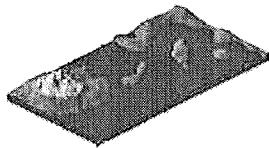
Engineering students can print modified car or robot parts.



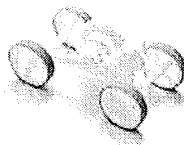
History classes can print artifacts for closer examination.



Geography students can print out topography, population or demographics of an area.



Graphic design students can create prototypes of product designs.



Food Technology students can design molds and cookie cutter templates.



Figure A: Multi-Curricular Uses for 3D Printers

3

GLOBAL OPPORTUNITIES 3D PRINTING

PRINTER READINESS

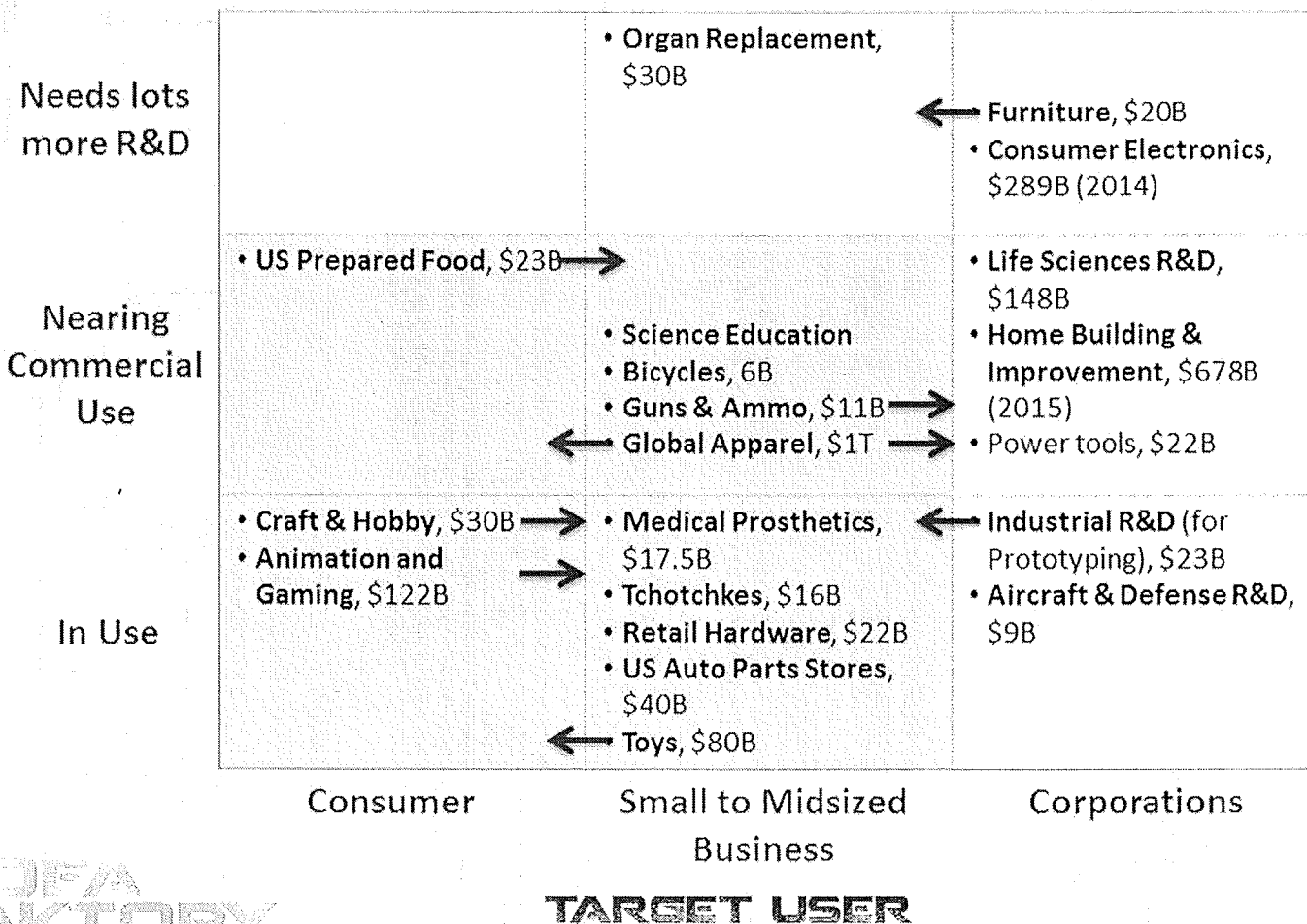


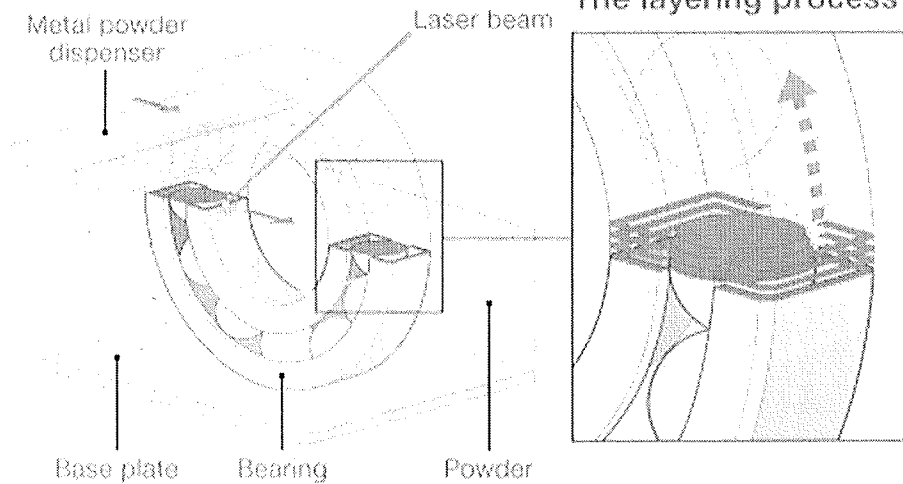
Figure B:



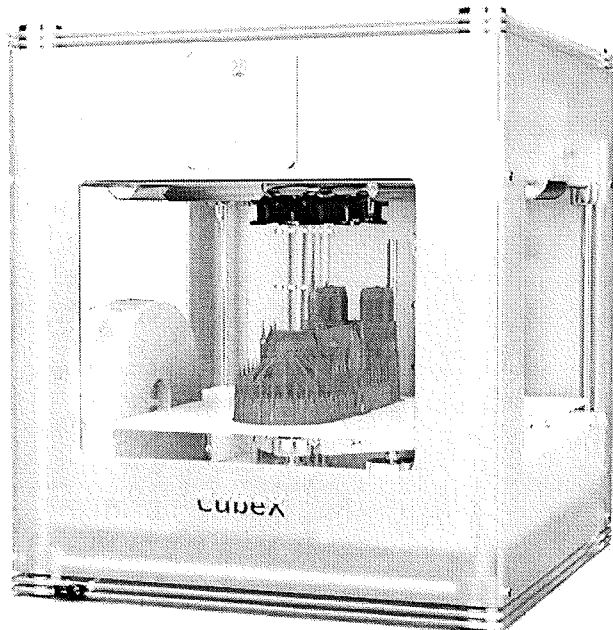
How does a 3D printer work?

3D printers take data (3d Design) from a computer program and prints it out of plastics (PLA or ABS). We currently use a software program called Blender which is compatible with nearly all 3D printers. 3D printers also typically come with their own software which takes the computer file and changes it to something the printer can make, the low end printers typically produce a lower end final product while mid-range and high end models produce higher quality products.

Additive layer manufacturing



Below: A 3D printer creating an architectural model of Notre Dame. Models are highly detailed.



Above/Right: Art or foreign language student could make name stamps or cultural objects to use or study.

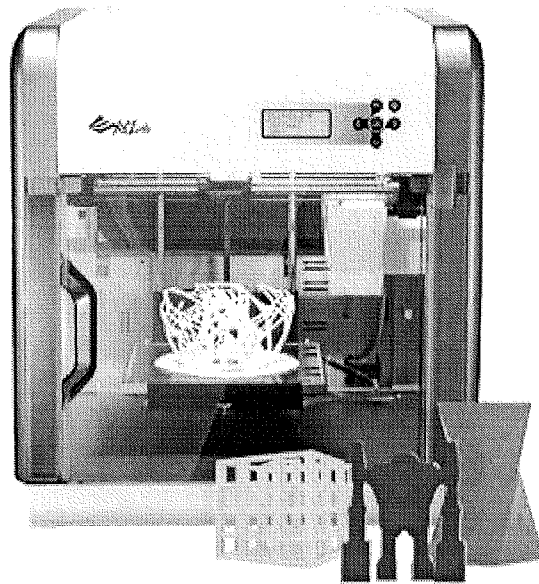
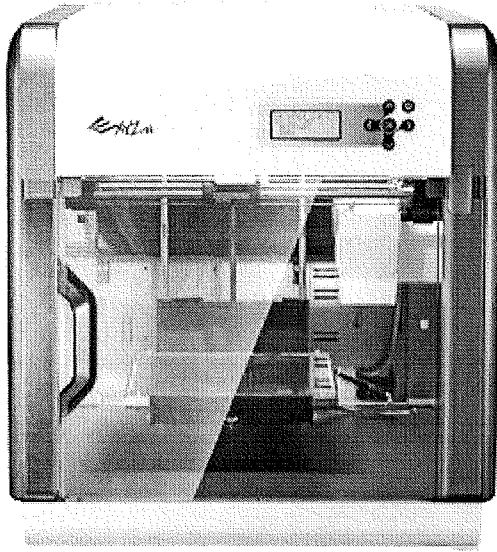
Items Requested:

Quantity 2 to 3

XYZprinting Da Vinci 1.0 3D Printer

Amazon.com EAN #4715872740010

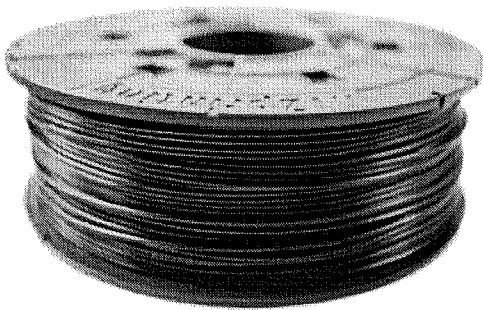
Price: \$529.99 EACH & FREE Shipping



Quantity 15

Amazon.com: Model# RF10XXUS02B

Price: \$28 EACH SPOOL and Free Shipping (MULTIPLES COLOR)



XYZprinting ABS Plastic Filament Cartridge, 1.75 mm Diameter, 600g, Black

by XYZprinting

★★★★☆ 30 customer reviews | 3 answered questions

Best Seller in 3D Printing Materials

Price: \$28.00 (\$28.00 / each) & FREE Shipping on orders over \$35. Details

In Stock.

Ships from and sold by Amazon.com.

Want it tomorrow, July 17? Order within 1 hr 4 mins and choose One-Day

Shipping at checkout. Details

Color: Black



• ABS is a strong, surface-treatable thermoplastic

• Print temperature ranges from 215 to 250 degrees C (419 to 482 degrees F)

TOTAL COSTS FOR 2 PRINTERS AND 20 SPOOLS (2+ SPOOLS USE PER MONTH)= \$1619

TOTAL COSTS FOR 3 PRINTERS AND 20 SPOOLS (2+ SPOOLS USE PER MONTH)=\$2150

Justifications and Art Standards:

Students in VREP can design projects for other students cooperatively, for teachers for classroom use, and for other useful purposes. This initiative is intended to grow over time to encompass a sort of 'maker academy' which could be utilized by multiple school departments or buildings. It is anticipated printers could be secured in either the fine arts facility and/or the technology center. As the use of 3D printers grows it is anticipated we would have some cooperation from the technology director and/or assistants with trouble shooting and we may be able to house a printers in one of the tech center rooms that may be under-utilized. I am requesting a minimum of two printers; if one were to fail it would be necessary to have a 'backup' while repairs are done. I believe two will be necessary to handle to level of student interest currently, as students see these in action the interest is expected to grow exponentially. In terms of multi-curricular purposes the arts department would be able to cooperate with other departments (music/instrument repair, science, foods, industrial tech, etc.) in a cooperative function where students could work with teachers to make and/or repair their own products. (i.e. a music student with experience 3D modeling/friend that models, whom could design a custom shaped reed for a clarinet). (Also see Figure A).

This Initiative Applies to STEM/STEAM – (SCIENCE/TECHNOLOGY/ARTS/MATHEMATICS).

3D design, modeling, and manufacturing brings together all 4 components of STEM (Science, Technology, Engineering, and Mathematics). STEM is now being pushed towards the concept of STEAM, as many of these technology and science fields are lacking in creative thinkers. Students will learn that it takes the applied knowledge of scientific concepts in physics, plastics, and engineering to create durable 3D objects. In addition, artistic principles, mathematics and engineering must be applied in order to create the 3d designs that will be printed. The technology is realized through the art, science, engineering, and mathematics that encompass the entire design and production process.

This Initiative Applies to 21st Century Technology Literacy Skills:

Iowa Grade 9-12: Essential Concepts and/or Skills

Demonstrate creative thinking, construct knowledge, and develop innovative products and processes using technology.

Use digital media and environments to communicate and work collaboratively, including at a distance, to support individual learning and contribute to the learning of others.

Apply digital tools to gather, evaluate, and use information.

Demonstrate critical thinking skills using appropriate tools and resources to plan and conduct research, manage projects, solve problems and make informed decisions.

Understand human, cultural, and societal issues related to technology and practice legal and ethical behavior.

Demonstrate a sound understanding of technology concepts, systems and operations.

This Initiative Applies to 21st Century Employability Skills:

Communicate and work productively with others, incorporating different perspectives and cross cultural understanding, to increase innovation and the quality of work.

Demonstrate productivity and accountability by meeting high expectations.

Essential Concepts and/or Skills (Artistic Literacy) CREATE:

Students will plan, make, evaluate, refine, complete, present, imagine, experiment, and research to create artworks that express concepts, ideas, and feelings within the Art disciplines.

IOWA FINE ARTS CORE & UNIVERSAL CONSTRUCTS:

Content Standard 1: Students will understand, select and apply media, techniques and processes. (Critical Thinking, Creativity, Flexibility / Adaptability, Productivity / Accountability)

Content Standard 2: Students will understand and apply elements and principles of design and other art structures. (Critical Thinking, Complex Communication, Creativity, Flexibility / Adaptability, Productivity / Accountability)

Content Standard 3: Students will consider, select, apply and evaluate a range of subject matter, symbols and ideas. (Critical Thinking, Complex Communication, Creativity, Flexibility / Adaptability, Productivity / Accountability)

Content Standard 5: Students will reflect upon and assess the characteristics and merits of their own and other's work. (Critical Thinking, Complex Communication, Creativity, Collaboration, Flexibility / Adaptability, Productivity / Accountability)

Content Standard 6: Students will make connections between the visual arts, other disciplines and daily life. (Critical Thinking, Flexibility / Adaptability, Productivity / Accountability)

Item 5.0 Consent Agenda

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

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from June 23, 2014 and June 30, 2014

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

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are enclosed for review and approval. Last minute bills could be found at the table. Accounting Clerk Jeanice Lester (lesterj@roschools.com) 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 Education Service Agreements

Enclosed is an education service agreement with the Council Bluffs Community School District for special services delivered at the Acute Psychiatric Facility located at Alegent Mercy Hospital. It is recommended approval of this agreement.

5.4 Open Enrollment Requests

At the table tonight are three requests. Two from the same family involves a move into a new residence within the Stanton Community School District early in the fall thus the parents wishing to begin the school year at the same school.

The third open enrollment request has been rejected by the home district of Villisca due to not meeting the deadline of March 1. Terry may have an update regarding this request prior to approval of the request. A student cannot be accepted as open enrolled if the sending district has not given approval.

5.5 Board Policy Code 505.6, Early Graduation – Final Reading and Approval

Enclosed is the final language for your consideration. After approval this evening, this policy becomes official. As a result of the language change, the issuance of a diploma will be at the same time requirements are met, the student handbook language will be adjusted.

5.6 Vendor Bid Results for FY 15: Transportation Department Propane and Diesel Bids, Food Service Department Dairy Bids and Bakery Bids, Maintenance Department Refuse and Pest Control Bids

Item 5.6 – continued

Enclosed are a number of bid sheets for various products and services provided in the Red Oak CSD. The results of the competitive bidding show the following recommended vendors for FY 15:

<u>Product or Service</u>	<u>Vendor</u>	<u>Amount (if applicable)</u>
Propane	United Farmers Mercantile	\$1.45 per gallon
Diesel	United Farmers Mercantile	\$.05 per gallon above vendor cost
Dairy products	Hiland Dairy Foods	
Bakery products	Pan O Gold Baking Co.	
Refuse service	Batten Sanitation	
Pest control	Sellers Pest Control	

5.7 Personnel Considerations –

Resignations: (letters enclosed)

Enclosed is a letter of resignation from grounds worker Dale Elwood. As the Directors recall, Mr. Elwood's position was changed during the budget reduction plan approval from a year-round, full time position to a seasonal status. His job was set to end by November 1.

Enclosed is a letter of resignation from Head Baseball Coach Darrell Berry effective immediately as the baseball season for Red Oak has now ended. Interim Administrators Spotts and Bower will return to the Directors at a later time with a recommendation for head coach.

Recommendations: It is recommended the Directors approve the letters of resignation as presented by Darrell Berry, head boys' baseball coach, and Dale Elwood, grounds worker.

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

- Minutes from June 23, 2014 and June 30, 2014
- Monthly business reports as presented
- Resignation letters from Dale Elwood (grounds) and Darrell Berry (head baseball)
- Educational service agreement with the Council Bluffs Community School District
- Vendor approvals for FY 15 to include: United Farmers Mercantile (propane), United Farmers Mercantile (diesel), Hiland Dairy Firm (dairy products), Pan O Gold Baking Co. (bakery products), Batten Sanitation (refuse service) and Sellers Pest Control (pest control)
- Open enrollment requests as presented

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
Monday, June 23, 2014

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

PRESENT:

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

APPROVAL OF AGENDA

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

PARENT AND STUDENT REQUEST TO CONFERENCE WITH THE BOARD OF DIRECTORS:

MOTION was made by Director Drey, second by Director Griffen to approve going into closed session at 6:02 p.m., per section 21.5(l) (a) to review or discuss records which are required or authorized to be kept confidential. Motion carried unanimously. The board came out of closed session at 6:49 p.m.

COMMUNICATIONS/RECOMMENDATIONS

- Johnston Controls provided a \$1,000 gift to support the Washington Intermediate School summer garden program.
- Recognition was given to the Red Oak Community School District Foundation, Inc., the Red Oak Tag-a-long Booster Club Organization and Healthy Turf Mow and Snow Removal. Their combined efforts will provide an underground irrigation system for the practice field on the campus of Red Oak High School.
- Recognition was given to the 2014 Red Oak Tiger Tennis Program
- Recognition was given to the Red Oak and Stanton FFA organization members that will be participating in the Iowa State Fair.

At 7:10 p.m. the board took a break to enjoy refreshments and visit with honored guests. The meeting reconvened at 7:20 p.m.

CONSENT AGENDA

MOTION was made by Director Drey, second by Director Walker to approve the following consent agenda items:

- Minutes from June 9, 2014
- Approval of the monthly business reports in addition, authorization is given for the payment of all appropriate bills by the close of business of June 30, 2014 and that the school business manager be authorized to transfer funds as required for the debt service fund. Motion carried unanimously.

BOARD POLICY REVIEW AND DISCUSSION CODE 505.6—EARLY GRADUATION

There was discussion concerning Board Policy 505.6 Early Graduation. IASB's position on this policy suggests that the diploma be awarded as soon as classes are completed. The current policy states that the diploma will be awarded at the end of the school year when all class members receive their diplomas. Directors were in consensus that the policy should be revised to state that a student that graduates early will be able to receive his/her diploma immediately upon completion of required classes or can receive the diploma during the commencement exercise. This will be on an upcoming agenda.

PRESENTATION FISCAL YEAR 2015 DISTRICT INSURANCE PROGRAM AND RECOMMENDATIONS

Bulinda Coates, United Group Insurance agent presented the 2015 EMC Insurance Policy. Motion was made by Director Drey, second by Director Walker to accept the 2015 EMC Insurance Plan as presented. Motion carried unanimously.

MAINTENANCE & OPERATIONS PROGRAM UPDATE WITH REVIEW—Director Carlos Guerra and Staff

Director Guerra reported that work is well underway with the summer cleaning process. The security door project is just about completed as well as many other summer maintenance projects.

LITIGATION STRATEGY DISCUSSION WITH COUNSEL: PROBABLE CLOSED SESSION PER IOWA CODE SECTION 21.5 (l) (c) AND POTENTIAL ACTION RELATING TO THE CLOSED SESSION

MOTION was made by Director Drey, second by Director Walker to go into closed session at 8:15 p.m. under Iowa Code Section 21.5 (l) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where it's disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion carried unanimously. The board came out of closed session at 9:26 p.m.

MOTION was made by Director Drey, second by Director Griffen to accept the resignation agreement from Jedd Sherman effective June 30, 2014 as submitted. Motion carried unanimously.

ESTABLISHING FEES AND PRICES FOR THE SCHOOL YEAR 2014-2015

Business Manager Shirley Maxwell and Food Supervisor Sharon Foote presented financial update on the Food and Nutrition Fund. Motion by Director Drey, second by Director Hayes to increase lunch prices for the 2014-2015 school year as follows:

Breakfast; Students-increase from \$1.20 to \$1.40, Adults-increase from \$1.60 to \$1.80, Lunch:K-3-increase from \$2.00 to \$2.10, Grades 4-12 increase from \$2.15 to \$2.25, Adult – increase from \$3.20 to \$3.50, extra milk increase from \$.40 to \$.45. Prices are subject to change. Motion carried unanimously.

MOTION by Director Drey, second by Director Griffen to maintain the current fees as follows:
textbook/workbook Grades K-5 \$25.00, Grades 6-8 \$30.00, Grades 9-12 \$36.00
Student Activity Ticket \$40.00, Adult Pass \$50.00, Family Pass \$150.00. Motion carried unanimously.

PERSONNEL STAFFING FOR 2014-2015¹²

MOTION was made by Director Drey, second by Director Walker to accept the resignation and release from contract of Melissa Weber, special education instructor, effective at the end of the 2013-2014 school year. Motion carried unanimously.

MOTION was made by Director Drey, second by Director Walker to accept the resignation of Brittany Wig, paraprofessional, effective at the end of the 2013-2014 school year. Motion carried unanimously.

MOTION was made by Director Hayes, second by Director Griffen to approve 2014-2015 contracts for the following with compensation to be determined later. Jeanice Lester, Deb Drey, Karla Wood, Shirley Maxwell, Bob Deter, Henry Devito, Linda Guerra, Heather Hall, Sharon Foote and Carlos Guerra. Motion carried unanimously.

COMMUNITY ENGAGEMENT SESSION—THURSDAY, JUNE 26, 6:30 P.M.

Facility team members Lee Fellers and Paul Griffen updated the directors on the upcoming community engagement session that will be held on Thursday, June 26, 6:30 p.m.

NEXT BOARD OF DIRECTORS MEETING

Monday, June 30, 2014 – 7:00 p.m., Sue Wagaman Board Room, Red Oak CSD Administrative Center

ADJOURNMENT

MOTION was made by Director Walker with a second by Director Drey to adjourn the meeting at 9:47 p.m. Motion carried unanimously.

Lee Fellers, Board President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room
Monday, June 30, 2014

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

PRESENT:

Directors: Lee Fellers, Bill Drey, Kathy Walker, Warren Hayes, Paul Griffen
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 order of agenda items at the discretion of the board president. The motion carried unanimously.

PERSONNEL DISCUSSION, CONSIDERATIONS-

MOTION was made by Director Griffen with a second by Director Drey to accept the resignation of Jodi Petty from her cook's assistant position effective immediately. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Walker to approve the recall of Sara Williams as a special education para professional for the 2014-2015 school year. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Walker to approve Erica Bauserman as middle school vocal music instructor for the 2014-2015 school year. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Griffen to approve Emily Stout as a high school special education instructor for the 2014-2015 school year. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Hayes to approve Michael Berthusen as high school math instructor for the 2014-2015 school year. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Hayes to approve Jeff Spotts as interim high school principal for the 2014-2015 school year. Motion carried unanimously.

MOTION was made by Director Griffen with a second by Director Walker to approve Barry Bower as interim high school assistant principal/athletic director for the 2014-2015 school year at a salary of \$62,297. Motion carried unanimously.

MOTION was made by Director Drey with a second by Director Hayes to approve Nick Crouse as high school physical education instructor for the 2014-2015 school year. Motion carried unanimously.

BUSINESS REPORTS

MOTION was made by Director Drey with a second by Director Walker to approve the payment of submitted bills. Motion carried unanimously.

ADJOURNMENT

Motion was made by Director Walker, second by Director Drey to adjourn the meeting at 7:38 p.m.

The next regular board meeting will be held on Monday, July 14, 2014 at 6:00 p.m. in the Sue Wagaman Board Room at the District Administrative Center, Technology Building. The motion carried unanimously.

Lee Fellers, Board President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AC SUPPLY	385527	122.25
10 3230 1000 100 0000 612	Porta Pad II Launch Pad	26.38
10 3230 1000 100 0000 612	altitrak	13.19
10 3230 1000 100 0000 612	Shipping minimum since we don't meet the	11.99
10 3230 1000 100 0000 612	A8-3 engines for physics rocket	43.19
10 3230 1000 100 0000 612	Hazmat Surcharge for engines	27.50
Vendor Name AC SUPPLY		<u>122.25</u>
ADAMS, CURTIS	07112014	260.40
10 2020 1000 102 0000 612	REIMBURSEMENT	260.40
Vendor Name ADAMS, CURTIS		<u>260.40</u>
ALLENSWORTH, GAYLE	06302014	192.32
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	192.32
Vendor Name ALLENSWORTH, GAYLE		<u>192.32</u>
ART SELLERS - SELLERS PEST CONTROL	20774	130.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BATTEN SANITATION SERVICE	06302014	785.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	785.00
Vendor Name BATTEN SANITATION SERVICE		<u>785.00</u>
BOOKSOURCE	333082	143.80
10 0010 1000 470 1118 612	BOOKS	143.80
Vendor Name BOOKSOURCE		<u>143.80</u>
CAPITAL SANITARY SUPPLY CO.	0005748	259.05
10 0010 2600 000 0000 618	FLOOR PADS	259.05
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>259.05</u>
CASEY'S	06302014	517.02
10 0020 2700 000 0000 626	GAS CHARGES JUNE	517.02
Vendor Name CASEY'S		<u>517.02</u>
CDW GOVERNMENT, INC.	MZ47848	21,404.80
10 0010 2235 000 0000 350	Microsoft Desktop Education - license &	7,921.50
10 0010 2235 000 0000 350	Microsoft Desktop Education - license &	12,259.00
10 0010 2235 000 0000 350	Microsoft Exchange Server Standard Editi	61.58
10 0010 2235 000 0000 350	Microsoft Windows Server Datacenter Edit	1,004.88
10 0010 2235 000 0000 350	Microsoft SQL Server Standard Edition -	157.84
Vendor Name CDW GOVERNMENT, INC.		<u>21,404.80</u>
CHEMSEARCH	1494444	656.25
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM	656.25

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	CHEMSEARCH	656.25
CITY OF RED OAK	06302014	1,141.54
10 0010 2600 000 0000 411	DISTRICT WIDE WATER	1,141.54
Vendor Name	CITY OF RED OAK	1,141.54
CLASSROOM DIRECT. COM	208112605824	181.77
10 1902 1000 100 0000 612	4 IN 1 DESIGN AV CART, 34"	102.77
10 1902 1000 100 0000 612	MINIMUM SHIPPING	79.00
CLASSROOM DIRECT. COM	208112644898	888.47
10 1901 1000 100 0000 612	VIS-A-VIS WET ERASE MARKERS FINE TIP ASS	257.38
10 1901 1000 100 0000 612	CLEAR PACKING TAPE SCOTCH BRAND	336.70
10 1901 1000 100 0000 612	1" MASKING TAPE SCOTCH BRAND	38.99
10 1901 1000 100 0000 612	2" MASKING TAPE SCOTCH BRAND	255.40
CLASSROOM DIRECT. COM	208112644905	207.23
10 1901 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	207.23
CLASSROOM DIRECT. COM	308101941669	609.97
10 1901 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	609.97
Vendor Name	CLASSROOM DIRECT. COM	1,887.44
COCKBURN, MICHELLE	06302014	114.07
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	114.07
Vendor Name	COCKBURN, MICHELLE	114.07
CONSTRUCTIVE PLAYTHINGS	5136124400	118.12
10 0010 1000 860 3117 612	INSTRUCTIONAL SUPPLIES	118.12
Vendor Name	CONSTRUCTIVE PLAYTHINGS	118.12
COUNSEL OFFICE & DOCUMENTS	IN10062	261.71
10 1902 2600 100 0000 430	PRINTER REPAIR	261.71
COUNSEL OFFICE & DOCUMENTS	IN10063	629.94
10 3230 2600 100 0000 430	COLOR PRINTER REPAIR	629.94
COUNSEL OFFICE & DOCUMENTS	IN214187	145.00
10 0010 1200 219 0000 612	COPIER CHARGES	48.33
10 1901 1000 100 0000 359	COPIER CHARGES	96.67
COUNSEL OFFICE & DOCUMENTS	IN23306	207.00
10 0010 2520 000 0000 618	COPIER CHARGES	207.00
COUNSEL OFFICE & DOCUMENTS	IN23309	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT #4608-01 FOR THE MIDDLE S	45.00
COUNSEL OFFICE & DOCUMENTS	IN23311	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT #5362-01 FOR THE MIDDLE S	85.50
COUNSEL OFFICE & DOCUMENTS	IN23312	85.50
10 1902 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	IN23314	44.83
10 1902 1000 100 0000 359	COPIER CHARGES	44.83
COUNSEL OFFICE & DOCUMENTS	IN23578	245.59
10 0010 2520 000 0000 618	TONER	245.59
COUNSEL OFFICE & DOCUMENTS	IN24186	34.00
10 0010 2520 000 0000 618	COPIER CHARGES	34.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS	1,784.07

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DEMCO	5340161	534.48
10 2020 2222 000 0000 618	INSTRUCTIONAL SUPPLIES	534.48
Vendor Name DEMCO		<u>534.48</u>
DETER, BOB	06302014	32.57
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	32.57
DETER, BOB	06302014-1	223.79
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	159.65
10 0010 2213 100 3376 613	REIMBURSEMENT	64.14
Vendor Name DETER, BOB		<u>256.36</u>
DEVELOPMENTAL STUDIES CENTER	84818	270.00
10 0010 1000 100 0000 641	MAKING MEANING VOCABULARY FOR MAKING MEA	250.00
10 0010 1000 100 0000 641	SHIPPING	20.00
Vendor Name DEVELOPMENTAL STUDIES CENTER		<u>270.00</u>
DHS CASHIER 1ST FLOOR	10092462	10,542.73
10 0010 4634 219 4634	PROVIDER'S SHARE JUNE	10,542.73
Vendor Name DHS CASHIER 1ST FLOOR		<u>10,542.73</u>
DICK BLICK	3223457	292.39
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	292.39
Vendor Name DICK BLICK		<u>292.39</u>
DOLLAR GENERAL	1000319918	48.60
10 0010 2600 000 0000 618	Awesome	30.00
10 0010 2600 000 0000 618	Binders for Maintenance Direct	14.10
10 0010 2600 000 0000 618	Dividers for Binders	4.50
Vendor Name DOLLAR GENERAL		<u>48.60</u>
DYKNOW	0002951-IN	3,900.00
10 0010 2235 000 1996 653	Tier 2, KyKnow Monitor Seat Lic Sub	3,900.00
Vendor Name DYKNOW		<u>3,900.00</u>
EBSCO	07012014-1	132.85
10 1902 2222 000 0000 644	5 magazine renewals for WIS Media Center	132.85
EBSCO	4776	694.13
10 3230 2222 000 0000 644	Acct #CG-F-71170-01 Renewal List #4776 M	694.13
Vendor Name EBSCO		<u>826.98</u>
EGAN SUPPLY COMPANY	213012A	117.92
10 0010 2600 000 0000 618	FILTERS	117.92
EGAN SUPPLY COMPANY	213271	123.11
10 0010 2600 000 0000 618	SUPPLIES	123.11
Vendor Name EGAN SUPPLY COMPANY		<u>241.03</u>
ENGEL LAW OFFICE	06302014	7,958.75
10 0010 2310 000 0000 320	PROF SERVICES JUNE	7,958.75
Vendor Name ENGEL LAW OFFICE		<u>7,958.75</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ERICKSON, JANELLE	06302014	132.05	
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT		132.05
Vendor Name ERICKSON, JANELLE			<u>132.05</u>
ESSEX COMMUNITY SCHOOL DIST.	06302014	118.26	
10 3230 1000 100 0000 565	CONCURRENT CLASSES		118.26
Vendor Name ESSEX COMMUNITY SCHOOL DIST.			<u>118.26</u>
ETA HAND 2 MIND	50606477	42.08	
10 1901 1000 100 0000 612	WOOD SCHOOL RULERS		42.08
Vendor Name ETA HAND 2 MIND			<u>42.08</u>
EVANS EQUIPMENT COMPANY	06252014	192.60	
10 0010 2600 000 0000 618	TABLE RENTAL		192.60
EVANS EQUIPMENT COMPANY	06302014	727.60	
10 0010 2600 000 0000 618	TABLE RENTAL		727.60
EVANS EQUIPMENT COMPANY	06302014-1	(535.00)	
10 0010 2600 000 0000 618	TABLE RENTAL		(535.00)
Vendor Name EVANS EQUIPMENT COMPANY			<u>385.20</u>
FARMERS MERCANTILE	06302014	1,695.44	
10 0020 2700 000 0000 627	DIESEL		128.18
10 0020 2700 000 0000 626	GAS		677.14
10 0010 2650 000 0000 626	GAS		142.61
10 0010 2650 000 0000 626	GAS		592.05
10 0020 2700 000 0000 628	PROPANE		123.67
10 0020 2700 000 0000 628	TAXES		31.79
Vendor Name FARMERS MERCANTILE			<u>1,695.44</u>
FIRST BANKCARD	07012014-1	(0.20)	
10 0010 2321 000 0000 532	CREDIT		(0.20)
FIRST BANKCARD	07032014	41.42	
10 3230 2410 000 0000 618	franklin planner Daily Planner		41.42
FIRST BANKCARD	07032014-1	55.24	
10 1902 1000 100 0000 612	REPLACEMENT BULB FOR HITACHI PROJECTOR		55.24
FIRST BANKCARD	07032014-2	111.06	
10 0010 1000 100 0000 641	ASSESSING READING MULTIPLE MEASURES, EDI		49.75
10 0010 1000 100 0000 641	QUALITATIVE READING INVENTORY, 5TH EDITI		61.31
FIRST BANKCARD	07082014	190.59	
10 2020 2222 000 0000 618	LABELS		190.59
FIRST BANKCARD	07092014	413.85	
10 2020 1300 350 0000 612	QUARTZ MOVEMENT MODULE KIT		413.85
FIRST BANKCARD	07092014-1	80.54	
10 3230 1000 100 0000 612	School Smart 2 Sided 3 Hole Punched 1/4		80.54
Vendor Name FIRST BANKCARD			<u>892.50</u>
FLINN SCIENTIFIC INC	1764720	269.32	
10 3230 1000 100 0000 612	Prisms		70.00
10 3230 1000 100 0000 612	Acrylic Prism set		38.75
10 3230 1000 100 0000 612	Density Cube set		126.20

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1000 100 0000 612	SHIPPING	34.37
Vendor Name FLINN SCIENTIFIC INC		<u>269.32</u>
FRANK RIEMAN MUSIC, INC.	1940654	8.96
10 2020 1000 100 0000 612	MUSIC	8.96
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>8.96</u>
GLENWOOD COMMUNITY SCHOOLS	06302014	201.96
10 0010 1200 217 3303 561	SP ED CHARGES	201.96
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>201.96</u>
GREEN HILLS AEA	OT000409	700.00
10 0010 2213 100 3376 320	REG FEES	700.00
Vendor Name GREEN HILLS AEA		<u>700.00</u>
HAWKEYE FORD MERCURY, INC	47896	83.78
10 0020 2700 000 0000 430	REPAIR WORK	83.78
HAWKEYE FORD MERCURY, INC	48262	114.35
10 0020 2700 000 0000 430	REPAIR WORK	114.35
Vendor Name HAWKEYE FORD MERCURY, INC		<u>198.13</u>
HOUCHEM BINDERY LTD	214484	1,214.15
10 0010 1000 100 0000 641	TEXTBOOKS REBOUND	1,214.15
Vendor Name HOUCHEM BINDERY LTD		<u>1,214.15</u>
HOUGHTON MIFFLIN CO.	950558968	1,070.16
10 0010 1000 100 0000 641	SAXON MATH	1,070.16
HOUGHTON MIFFLIN CO.	950558969	267.54
10 0010 1000 100 0000 641	SAXON MATH 2 STUDENT REFILL PKG OF 24	267.54
Vendor Name HOUGHTON MIFFLIN CO.		<u>1,337.70</u>
HY VEE FOOD STORES	5604600568	55.22
10 0010 2310 000 0000 611	SUPPLIES	55.22
HY VEE FOOD STORES	5604839320	7.98
10 0010 2310 000 0000 611	SUPPLIES	7.98
HY VEE FOOD STORES	5605319432	35.79
10 0010 2310 000 0000 611	SUPPLIES	35.79
Vendor Name HY VEE FOOD STORES		<u>98.99</u>
IA ASSOC OF SCH BUSINESS OFF	300000001	175.00
10 0010 2510 000 0000 340	MEMBERSHIP	175.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>175.00</u>
IOWA ASSOC. OF SCHOOL BOARDS	IASBMBR004187	4,266.00
10 0010 2310 000 0000 810	MEMBERSHIP DUES 2014-15	4,266.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>4,266.00</u>
IOWA PUPIL TRANSPORTATION ASSO	75195	325.00
10 0020 2700 000 0000 340	REG FEE	325.00
Vendor Name IOWA PUPIL TRANSPORTATION ASSO		<u>325.00</u>
KABEL BUSINESS SERVICES-FLEX	A-FEE-1	200.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2510 000 0000 340	ANNUAL FEE	200.00
Vendor Name	KABEL BUSINESS SERVICES-FLEX	200.00
LAKESHORE LEARNING CO.	3867810714	264.36
10 0010 1000 860 3117 612	SAFETY HELMETS	189.90
10 0010 1000 860 3117 612	SAFETY HELMETS	39.98
10 0010 1000 860 3117 612	SHIPPING	34.48
Vendor Name	LAKESHORE LEARNING CO.	264.36
MACGILL & COMPANY, WILLIAM V.	IN0484398	662.24
10 0010 2134 000 0000 618	NURSE SUPPLIES	662.24
Vendor Name	MACGILL & COMPANY, WILLIAM V.	662.24
MARATHON SYSTEMS	9845B	1,614.78
10 0010 2600 000 0000 618	CLEANING SUPPLIES/MISC	1,614.78
Vendor Name	MARATHON SYSTEMS	1,614.78
MIDWEST 3D SOLUTIONS	21875	325.00
10 0010 2213 100 3376 320	Chief Architect Software Training July	325.00
Vendor Name	MIDWEST 3D SOLUTIONS	325.00
NASCO	995075	291.40
10 3230 1300 340 0000 612	INSTRUCTIONAL SUPPLIES	291.40
Vendor Name	NASCO	291.40
NEBRASKA AIR FILTER, INC.	0306473-IN	350.40
10 0010 2600 000 0000 618	Air Filters for Bob Peterson welding ven	350.40
Vendor Name	NEBRASKA AIR FILTER, INC.	350.40
NORTHWEST EVALUATION ASSOC	INV00021726	1,993.75
10 0010 2240 100 4648 618	MAP TESTING	1,993.75
Vendor Name	NORTHWEST EVALUATION ASSOC	1,993.75
OMAHA WORLD HERALD	12781-140630	3,443.78
10 0010 2572 000 0000 540	ADVERTISING CHARGES	3,443.78
Vendor Name	OMAHA WORLD HERALD	3,443.78
OREILLY AUTO PARTS	0298-327034	34.99
10 0020 2700 000 0000 618	TOOL SET	34.99
OREILLY AUTO PARTS	0298-327191	47.17
10 0010 2600 000 0000 350	SUPPLIES	47.17
Vendor Name	OREILLY AUTO PARTS	82.16
ORSCHELN	008615	15.99
10 0010 2600 000 0000 618	SUPPLIES	15.99
ORSCHELN	013343	8.39
10 0010 2600 000 0000 618	GRASS SEAD	8.39
Vendor Name	ORSCHELN	24.38
PEPPER & SON, INC.	11971952	11.90
10 0010 1000 100 0000 641	INSTRUCTIONAL SUPPLIES	11.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PEPPER & SON, INC.	11972210	17.85
10 0010 1000 100 0000 641	INSTRUCTIONAL SUPPLIES	17.85
Vendor Name PEPPER & SON, INC.		<u>29.75</u>
PERIPOLE BERGERAULT INC	137283	419.65
10 1902 1000 109 0000 612	SOPRANO RECORDERS	385.00
10 1902 1000 109 0000 612	SHIPPING	34.65
Vendor Name PERIPOLE BERGERAULT INC		<u>419.65</u>
PIONEER	INV520030	662.00
10 0010 2600 000 0000 618	3 gallon cans of paint for football seas	662.00
Vendor Name PIONEER		<u>662.00</u>
PITSCO	576089-1	179.17
10 3230 1300 370 0000 612	Double Sided Drafting Tape	11.50
10 3230 1300 370 0000 612	Circle Templates	19.20
10 3230 1300 370 0000 612	2H Lead	8.00
10 3230 1300 370 0000 612	6H Lead	8.00
10 3230 1300 370 0000 612	Lead Holder	69.60
10 3230 1300 370 0000 612	Eraser Pad	40.00
10 3230 1300 370 0000 612	Pink Eraser Box of 12	9.60
10 3230 1300 370 0000 612	SHIPPING	13.27
Vendor Name PITSCO		<u>179.17</u>
PLIBRICO COMPANY LLC	90016	735.00
10 0010 2600 000 0000 430	REPAIR CHARGES	735.00
Vendor Name PLIBRICO COMPANY LLC		<u>735.00</u>
PROGRESS PUBLICATIONS	653019	124.00
10 1902 1000 100 0000 612	BULLY EDUCATION FOLDER	124.00
Vendor Name PROGRESS PUBLICATIONS		<u>124.00</u>
QUILL CORP.	4193604	89.56
10 1902 1920 100 1920 618	INSTRUCTIONAL SUPPLIES	89.56
QUILL CORP.	4193625	154.72
10 1902 1000 102 0000 612	INSTRUCTIONAL SUPPLIES	154.72
QUILL CORP.	4196752	6.96
10 1902 1920 100 1920 618	INSTRUCTIONAL SUPPLIES	6.96
QUILL CORP.	4196756	13.92
10 1902 1000 102 0000 612	INSTRUCTIONAL SUPPLIES	13.92
QUILL CORP.	4198358	341.70
10 1902 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	341.70
QUILL CORP.	4198359	421.52
10 1902 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	421.52
QUILL CORP.	4198368	101.75
10 1902 1920 100 1920 618	INSTRUCTIONAL SUPPLIES	101.75
QUILL CORP.	4198382	104.46
10 1902 1000 102 0000 612	INSTRUCTIONAL SUPPLIES	104.46
QUILL CORP.	4227223	15.99
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	15.99
QUILL CORP.	4232055	185.91
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	185.91
QUILL CORP.	4251943	6.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	6.38
QUILL CORP.	4265589	56.54
10 2020 1000 100 0000 612	HP 56 BLACK/57 TRI-COLOR (C9321FN) (C93	47.55
10 2020 1000 100 0000 612	SHARPIE PERMANENT MARKERS; EXTRA FINE PO	8.99
Vendor Name	QUILL CORP.	<u>1,499.41</u>
RAPID REFILL	2917	194.96
10 0010 1000 860 3117 612	CTG6125Y- yellow toner	49.99
10 0010 1000 860 3117 612	CTG6125M- magenta toner	49.99
10 0010 1000 860 3117 612	CTG6125C-cyan toner	49.99
10 0010 1000 860 3117 612	CTG6125B- black toner	44.99
Vendor Name	RAPID REFILL	<u>194.96</u>
REALLY GOOD STUFF	4722828	321.62
10 1902 1000 100 0000 612	DELUXE PLASTIC DESKTOP HELPERS	142.80
10 1902 1000 100 0000 612	DELUXE WRITE AGAIN BLACK MARKERS	139.32
10 1902 1000 100 0000 612	SHIPPING	39.50
Vendor Name	REALLY GOOD STUFF	<u>321.62</u>
RED OAK CHAMBER & INDUSTRY ASSOC	2894	5.00
10 0010 2572 000 0000 540	ENGAGEMENT SESSION COMMUNICATOR	5.00
Vendor Name	RED OAK CHAMBER & INDUSTRY ASSOC	<u>5.00</u>
RED OAK COMMUNITY SCHOOL DIST	05082014	38.40
10 0010 1200 219 0000 580	TRANSP CHARGES	38.40
RED OAK COMMUNITY SCHOOL DIST	06232014	47.20
10 0010 2213 100 3376 580	TRANSP. CHARGES	47.20
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>85.60</u>
RED OAK EXPRESS	06302014	615.86
10 0010 2572 000 0000 540	PUBLISHING CHARGES	615.86
Vendor Name	RED OAK EXPRESS	<u>615.86</u>
RED OAK FABRICATION INC.	6353	88.01
10 3230 1300 370 0000 612	Parts for Miller Arc Welder	88.01
Vendor Name	RED OAK FABRICATION INC.	<u>88.01</u>
RED OAK HARDWARE HANK	183651	5.97
10 0010 2600 000 0000 350	HS SUPPLIES	5.97
RED OAK HARDWARE HANK	183652	31.25
10 0010 2600 000 0000 618	IPS SUPPLIES	31.25
RED OAK HARDWARE HANK	183653	54.34
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES	54.34
RED OAK HARDWARE HANK	183654	78.49
10 0010 2600 000 0000 618	MS SUPPLIES	78.49
RED OAK HARDWARE HANK	183655	116.49
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	116.49
Vendor Name	RED OAK HARDWARE HANK	<u>286.54</u>
ROGERS PLUMBING & HEATING	23129	326.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	REPAIR LEAK IN LUNCH ROOM	326.00
ROGERS PLUMBING & HEATING	23151	593.88
10 0010 2600 000 0000 430	REPLACED SUMP PUMP	593.88
ROGERS PLUMBING & HEATING	23159	383.10
10 0010 2600 000 0000 430	REPAIR LEAK HALLWAY HS	383.10
ROGERS PLUMBING & HEATING	23218	277.68
10 0010 2600 000 0000 430	CAPPED OFF LAB SINKS	277.68
ROGERS PLUMBING & HEATING	23232	151.19
10 0010 2600 000 0000 430	REPAIR LEAK MS	151.19
Vendor Name	ROGERS PLUMBING & HEATING	<u>1,731.85</u>

S.A.N.E.	69710	188.30
10 3230 1300 340 0000 612	Fiskar Replacement blades	56.85
10 3230 1300 340 0000 612	SHIPPING	6.95
10 3230 1300 340 0000 612	singer sewing needles	29.95
10 3230 1300 340 0000 612	poly vinyl disposable gloves	34.95
10 3230 1300 340 0000 612	md wt. plastic forks	39.90
10 3230 1300 340 0000 612	Oster seal rings	4.95
10 3230 1300 340 0000 612	Oster Processing Unit for blender	14.75
Vendor Name	S.A.N.E.	<u>188.30</u>

SCHOOL ADMINISTRATORS OF IOWA	07012014	4,607.00
10 0010 2310 000 0000 810	MEMBERSHIPS 2014-15	4,607.00
Vendor Name	SCHOOL ADMINISTRATORS OF IOWA	<u>4,607.00</u>

SCHOOL SPECIALTY LATTA DIV.	208112615114	97.20
10 0010 1000 470 1118 612	T1-30X 11S ADVANCED SCIENTIFIC CALCULATO	97.20
SCHOOL SPECIALTY LATTA DIV.	208112615117	516.80
10 1902 1000 100 0000 612	TRU-RAY CONSTRUCTION PAPER/MISC SUPPLIES	516.80
SCHOOL SPECIALTY LATTA DIV.	208112615118	126.89
10 1902 1000 100 0000 612	DOUBLE POCKET FOLDERS, ASSORTED, 25 PER	39.20
10 1902 1000 100 0000 612	EXTRA WHITE SULPHITE DRAWING PAPER, 18X2	31.39
10 1902 1000 100 0000 612	OFFICEMATE HEAVY-DUTY DELUXE 3-HOLE PUNC	56.30
SCHOOL SPECIALTY LATTA DIV.	208112615119	78.12
10 3230 2120 000 0000 618	Bic mark-it ultra fine markers-black	6.88
10 3230 2120 000 0000 618	Avery White shipping labels	63.76
10 3230 2120 000 0000 618	Pentel RSVP fine point-black	7.48
SCHOOL SPECIALTY LATTA DIV.	208112644899	679.34
10 1901 1000 100 0000 612	ELEM INSTRUCTIONAL SUPPLIES	679.34
SCHOOL SPECIALTY LATTA DIV.	208112644900	46.35
10 1901 1000 100 0000 612	ASSORT. GEL PENS	11.51
10 1901 1000 100 0000 612	MAGNETIC RUBBER STAMPS	16.00
10 1901 1000 100 0000 612	MECHANICAL PENCILS	14.64
10 1901 1000 100 0000 612	BLUE STIK	4.20
SCHOOL SPECIALTY LATTA DIV.	208112644901	36.47
10 1901 1000 100 0000 612	HANGING FILE FOLDERS	15.34
10 1901 1000 100 0000 612	PACON SENTENCE PRELINED STRIP PACK OF 10	7.32
10 1901 1000 100 0000 612	SCHOOL SMART SHORT WAY RULED CHART PAPER	9.55

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 0000 612	HANGING FILE FOLDERS	4.26
SCHOOL SPECIALTY LATTA DIV.	208112655298	1,099.00
10 1901 1000 100 0000 612	ELEM INSTRUCTIONAL SUPPLIES	1,099.00
SCHOOL SPECIALTY LATTA DIV.	308101943417	3,913.41
10 1901 1000 100 0000 612	ELEM INSTRUCTIONAL SUPPLIES	3,913.41
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>6,593.58</u>
SCHOOL TECH SUPPLY	18287	269.00
10 0010 2235 000 0000 618	HoverCam Solo5	269.00
Vendor Name SCHOOL TECH SUPPLY		<u>269.00</u>
SEMINOLE ENERGY SERVICES, LLC	150-1405-9710	5,156.51
10 1901 2600 000 0000 621	THERMS 1183	1,009.40
10 1902 2600 000 0000 621	THERMS 306	308.35
10 3230 2600 000 0000 621	THERMS 3978	3,193.52
10 2020 2600 000 0000 621	THERMS 717	645.24
Vendor Name SEMINOLE ENERGY SERVICES, LLC		<u>5,156.51</u>
SOCS/FES	INV004721	121.22
10 0010 2236 000 0000 536	WEB SITE HOSTING	121.22
Vendor Name SOCS/FES		<u>121.22</u>
STANTON COMMUNITY SCHOOL DIST.	06302014	24,992.85
10 0010 1200 211 3301 567	SP ED CHARGES	19,299.06
10 0010 1200 214 3302 567	SP ED CHARGES	5,693.79
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>24,992.85</u>
STARFALL EDUCATION	S2105023.001	87.61
10 2020 1000 100 0000 612	PACK OF 100 STARFALL NO. 2 PENCILS	79.65
10 2020 1000 100 0000 612	SHIPPING	7.96
Vendor Name STARFALL EDUCATION		<u>87.61</u>
SW IA TIRE & SERVICE	42220	94.95
10 0020 2700 000 0000 430	WHEEL ALIGN/ROTATE TIRES	94.95
Vendor Name SW IA TIRE & SERVICE		<u>94.95</u>
TELEPHONE CONNECTION INC	41254	700.00
10 0010 2600 000 0000 430	REPLACED CAMERA	700.00
Vendor Name TELEPHONE CONNECTION INC		<u>700.00</u>
TEXAS TECH UNIVERSITY	27237	500.00
10 0010 1000 100 0000 641	RENEW SUBSCRIPTION - ONE TEACHER ACCESS	500.00
Vendor Name TEXAS TECH UNIVERSITY		<u>500.00</u>
TEXTBOOK WAREHOUSE	S10275079	985.60
10 0010 1000 100 0000 641	AP SPANISH 14 PREPARING FOR THE LANGUAGE	896.00
10 0010 1000 100 0000 641	SHIPPING	89.60
Vendor Name TEXTBOOK WAREHOUSE		<u>985.60</u>
TIMBERLINE BILLING SERVICE LLC	5056	1,161.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2510 217 3303 350	MEDICAID BILLING	1,161.38
Vendor Name	TIMBERLINE BILLING SERVICE LLC	1,161.38
TOLEDO PHYSICAL EDUCATION SUPPLY COMPANY	190004-00	643.21
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	643.21
Vendor Name	TOLEDO PHYSICAL EDUCATION SUPPLY COMPANY	643.21
TOTAL FUNDS BY HASLER	06302014	1,000.00
10 0010 2410 000 0000 531	POSTAGE FILL	1,000.00
Vendor Name	TOTAL FUNDS BY HASLER	1,000.00
UNITED ART & EDUCATION	4630808	222.48
10 1902 1000 102 0000 612	ART SUPPLIES	222.48
Vendor Name	UNITED ART & EDUCATION	222.48
UNITED PARCEL SERVICE	0000537022264	165.91
	-1	
10 1902 2410 000 0000 531	UPS CHARGES	28.25
10 2020 2410 000 0000 531	UPS CHARGES	28.25
10 1901 2410 000 0000 531	UPS CHARGES	28.25
10 3230 2410 000 0000 531	UPS CHARGES	38.84
10 0010 2321 000 0000 531	UPS CHARGES	42.32
Vendor Name	UNITED PARCEL SERVICE	165.91
VALLEY NEWS TODAY	06292014	247.50
10 0010 2560 000 0000 540	RED OAK PROFILE CHARGES	247.50
Vendor Name	VALLEY NEWS TODAY	247.50
VERNIER SOFTWARE AND TECHNOLOGY	5141565	278.00
10 3230 1000 100 0000 612	Data cable for Go-Motion detectors	40.00
10 3230 1000 100 0000 612	Microphone	117.00
10 3230 1000 100 0000 612	light sensor	110.00
10 3230 1000 100 0000 612	SHIPPING	11.00
Vendor Name	VERNIER SOFTWARE AND TECHNOLOGY	278.00
VILLISCA COMMUNITY SCHOOLS	06302014	1,500.82
10 0010 1200 211 3301 567	SP ED CHARGES	1,500.82
Vendor Name	VILLISCA COMMUNITY SCHOOLS	1,500.82
VOWAC PUBLISHING	277	1,527.68
10 0010 1000 100 0000 641	SHIPPING	163.68
10 0010 1000 100 0000 641	LEVEL K STUDENT PACKET, FIRST HALF, CONS	1,364.00
10 0010 1000 100 0000 641	LEVEL K STUDENT PACKET, SECOND HALF, CON	0.00
Vendor Name	VOWAC PUBLISHING	1,527.68
WATKINS TRUE VALUE	230806	429.24
10 0010 2600 000 0000 618	PAINT/SUPPLIES	429.24
WATKINS TRUE VALUE	231498	25.36
10 0010 2600 000 0000 618	SUPPLIES	25.36
WATKINS TRUE VALUE	231806	5.49

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 618	SUPPLIES	5.49
Vendor Name WATKINS TRUE VALUE		<u>460.09</u>
WEB.COM, INC.	21910516	22.95
10 0010 2236 000 0000 536	DOMAIN NAME	22.95
Vendor Name WEB.COM, INC.		<u>22.95</u>
Fund Number 10		<u>134,205.50</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
UNITED GROUP INC.	160	206,114.00
22 0010 2700 000 0000 522	DISTRICT INSURANCE	12,721.00
22 0010 2310 000 0000 520	DISTRICT INSURANCE	34,949.91
22 0010 2600 000 0000 260	DISTRICT INSURANCE	8,965.67
22 0010 1000 100 0000 260	DISTRICT INSURANCE	87,755.16
22 0010 3110 000 0000 260	DISTRICT INSURANCE	2,845.10
22 0010 2310 000 0000 525	DISTRICT INSURANCE	5,855.38
22 0010 2600 000 0000 523	DISTRICT INSURANCE	763.14
22 0010 2700 000 0000 260	DISTRICT INSURANCE	3,248.13
22 0010 2221 000 0000 260	DISTRICT INSURANCE	4,421.76
22 0010 2310 000 0000 260	DISTRICT INSURANCE	18,991.19
22 0010 2600 000 0000 521	DISTRICT INSURANCE	19,610.21
22 0010 2600 000 0000 524	DISTRICT INSURANCE	5,987.35
Vendor Name UNITED GROUP INC.		<u>206,114.00</u>
Fund Number 22		<u>206,114.00</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
DELL FINANCIAL SERVICES	77318541	185,722.47
33 0010 1000 100 5501 734	LAPTOP LEASE	185,722.47
Vendor Name DELL FINANCIAL SERVICES		<u>185,722.47</u>
TREBRON COMPANY INC	33132	5,331.67
33 0010 2235 000 0000 734	Sophos WS5000 Appliance payment 2 of 3	5,331.67
Vendor Name TREBRON COMPANY INC		<u>5,331.67</u>
Fund Number 33		<u>191,054.14</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
PLIBRICO COMPANY LLC	90074	14,580.00
36 3230 2600 000 0000 739	NEW HEAT EXCHANGER HS	14,580.00
Vendor Name PLIBRICO COMPANY LLC		<u>14,580.00</u>
SCHOOL DUDE	R-37314	2,835.10
36 0010 2235 000 0000 350	MAINTENANCE FEE	1,417.55
36 0010 2600 000 0000 350	MAINTENANCE FEE	1,417.55
Vendor Name SCHOOL DUDE		<u>2,835.10</u>
SOFTWARE UNLIMITED	07012014	4,575.00
36 0010 2510 000 0000 350	SOFTWARE MAINTENANCE	4,575.00
Vendor Name SOFTWARE UNLIMITED		<u>4,575.00</u>
TREBRON COMPANY INC	33133	12,972.45
36 0010 2235 000 0000 653	Year 3 of 3 Sophos Complete Security For	12,972.45

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	TREBRON COMPANY INC	12,972.45
Fund Number	36	34,962.55
Checking Account ID	1	566,336.19
Checking Account ID	2	
Fund Number	61	SCHOOL NUTRITION FUND
HILAND DAIRY FOODS COMPANY LLC	124254	86.20
61 0010 3110 000 4556 631	FOOD SUPPLIES	86.20
HILAND DAIRY FOODS COMPANY LLC	124297	(3.18)
61 0010 3110 000 4556 631	FOOD SUPPLIES	(3.18)
HILAND DAIRY FOODS COMPANY LLC	124298	107.88
61 0010 3110 000 4556 631	FOOD SUPPLIES	107.88
HILAND DAIRY FOODS COMPANY LLC	124331	140.14
61 0010 3110 000 4556 631	FOOD SUPPLIES	140.14
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	331.04
HY VEE FOOD STORES	2132160111	14.07
61 0010 3110 000 4556 631	FOOD SUPPLIES	14.07
HY VEE FOOD STORES	5604653333	112.58
61 0010 3110 000 4556 631	FOOD SUPPLIES	112.58
HY VEE FOOD STORES	5605243735	29.80
61 0010 3110 000 4556 631	FOOD SUPPLIES	29.80
HY VEE FOOD STORES	5605639572	25.02
61 0010 3110 000 4556 631	FOOD SUPPLIES	25.02
HY VEE FOOD STORES	5605690129	2.94
61 0010 3110 000 4556 631	FOOD SUPPLIES	2.94
Vendor Name	HY VEE FOOD STORES	184.41
IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING	08112014	450.00
61 0010 3110 000 0000 340	REG FEES	450.00
Vendor Name	IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING	450.00
MARTIN BROS.	5253939	381.58
61 0010 3110 000 4556 631	FOOD SUPPLIES	363.13
61 0010 3110 000 4556 618	SUPPLIES	18.45
Vendor Name	MARTIN BROS.	381.58
RED OAK COMMUNITY SCHOOL DIST	06182014	220.00
61 0010 3110 000 0000 580	TRANSP CHARGES	220.00
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	220.00
REINHART FOOD SERVICE LLC	556107	250.00
61 592 000 0000 000	DISHWASHER LEASE	250.00
Vendor Name	REINHART FOOD SERVICE LLC	250.00
Fund Number	61	1,817.03
Checking Account ID	2	1,817.03
Checking Account ID	3	
Fund Number	21	STUDENT ACTIVITY FUND
ABOUD, ANTHONY	07012014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name	ABOUD, ANTHONY	125.00
ALL AMERICAN SPORTS CORP./RIDDELL	96770036	3,600.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6720 618	SHOULDER PADS	3,600.00
Vendor Name ALL AMERICAN SPORTS CORP./RIDDELL		3,600.00
ARNDT, TIM	07012014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name ARNDT, TIM		125.00
ATHEN, MARK	06262014	115.00
21 0010 1400 920 6835 320	OFFICIAL	115.00
Vendor Name ATHEN, MARK		115.00
CLASSIC SPORTSWEAR AND AWARDS	2193	1,227.45
21 0010 1400 920 6600 618	CHENILLES	1,190.00
21 0010 1400 920 6600 618	SHIPPING AND HANDLING	37.45
Vendor Name CLASSIC SPORTSWEAR AND AWARDS		1,227.45
DRUMMOND, DOUG	06302014	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name DRUMMOND, DOUG		95.00
GRAPHIC EDGE, THE	781055	297.09
21 0010 1400 920 6835 618	SOFTBALL TEES	297.09
Vendor Name GRAPHIC EDGE, THE		297.09
HANSON, BRIAN	07102014	75.00
21 0010 1400 920 6730 320	OFFICIAL	75.00
Vendor Name HANSON, BRIAN		75.00
HARVEY, DOUG	07092014	75.00
21 0010 1400 920 6730 320	OFFICIAL	75.00
Vendor Name HARVEY, DOUG		75.00
HY VEE FOOD STORES	5602706963	14.33
21 0010 1400 920 6650 320	REGIONAL & STATE ITEMS	14.33
HY VEE FOOD STORES	5603361722	47.00
21 0010 1400 920 6650 320	REGIONAL & STATE ITEMS	47.00
Vendor Name HY VEE FOOD STORES		61.33
IOWA FFA ASSOCIATION	20329	101.50
21 3230 1400 950 7407 320	YEARLY NATIONAL MEMBERSHIP DUES	49.00
21 3230 1400 950 7407 320	YEARLY STATE MEMBERSHIP DUES	52.50
Vendor Name IOWA FFA ASSOCIATION		101.50
JACKSON, EDDIE	06262014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name JACKSON, EDDIE		125.00
JAMES, MIKE	07072014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
JAMES, MIKE	07072014-1	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name JAMES, MIKE		250.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
JENSEN, KENT	06302014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
JENSEN, KENT	07102014	75.00
21 0010 1400 920 6730 320	OFFICIAL	75.00
Vendor Name JENSEN, KENT		<u>200.00</u>
JONES, RON	06302014	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name JONES, RON		<u>95.00</u>
LARSON, MARK	07012014	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name LARSON, MARK		<u>95.00</u>
NATIONAL FFA ORGANIZATION	OE-740935	280.50
21 3230 1400 950 7407 618	FFA POLOS	280.50
Vendor Name NATIONAL FFA ORGANIZATION		<u>280.50</u>
ROMINE, RON	06262014	115.00
21 0010 1400 920 6835 320	OFFICIAL	115.00
Vendor Name ROMINE, RON		<u>115.00</u>
SCHELDE NORTH AMERICA	3251291	586.00
21 0010 1400 920 6815 618	SPORT PRIDE PRINTED VB TAPE	538.00
21 0010 1400 920 6815 618	SHIPPING & HANDLING	48.00
Vendor Name SCHELDE NORTH AMERICA		<u>586.00</u>
SKINNER, BRAD	07012014	95.00
21 0010 1400 920 6835 320	OFFICIAL	95.00
Vendor Name SKINNER, BRAD		<u>95.00</u>
VOS, RORY	07072014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name VOS, RORY		<u>125.00</u>
WOOD, RAY	06262014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
WOOD, RAY	06302014	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
WOOD, RAY	07092014	75.00
21 0010 1400 920 6730 320	OFFICIAL	75.00
Vendor Name WOOD, RAY		<u>325.00</u>
Fund Number 21		<u>8,188.87</u>
Checking Account ID 3		<u>8,188.87</u>

Invoice List Detail
JUNE PREPAID CHECKS LISTING, 2014

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:					
AMERITAS	AMERITAS		06092014	89.52					
Description:	SERVICES	Invoice Date:	06/09/2014	Due Date:	06/30/2014	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	1	Check Number:	166268	Check Date:	06/09/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
10 0010 1000 100 8018 270	INSURANCE		89.52		N	Final			
FARMER	FARMERS MERCANTILE		05312014-1	639.42					
Description:	SUPPLIES	Invoice Date:	05/31/2014	Due Date:	06/23/2014	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	1	Check Number:	166400	Check Date:	06/23/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
10 0010 2600 000 0000 618	WEED KILLER		494.89		N	Final			
10 0010 2600 000 0000 618	SUPPLIES		140.14		N	Final			
10 0010 2600 000 0000 618	CAN OF OIL		4.39		N	Final			
MARTI2	MARTINEZ, DANIEL		3231743	168.00					
Description:	REIMBURSEMENT	Invoice Date:	06/09/2014	Due Date:	06/30/2014	Status:	PP	1099 Amount:	168.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	24329	Check Date:	06/09/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 0010 1400 920 6650 580	STATE MEAL MONEY		168.00	168.00	N	Final			
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC		06092014	7,193.37					
Description:	SERVICES	Invoice Date:	06/09/2014	Due Date:	06/30/2014	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	1	Check Number:	166269	Check Date:	06/09/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
10 0010 1000 100 8018 270	JULY INSURANCE		7,193.37		N	Final			
SCHONDANA	SCHON, DANA		06202014	4,922.28					
Description:	SERVICES	Invoice Date:	06/20/2014	Due Date:	06/23/2014	Status:	PP	1099 Amount:	4,922.28
Sequence:	1	Check Type:	Check	Checking Account ID:	1	Check Number:	166401	Check Date:	06/23/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
10 0010 1000 100 3387 320	LEADERSHIP PLANNING FACILITATION		4,922.28	4,922.28	N	Final			
UCASUMMER	UCA SUMMER CAMPS		074820	3,735.00					
Description:	SERVICES	Invoice Date:	06/10/2014	Due Date:	06/30/2014	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Checking Account ID:	3	Check Number:	24354	Check Date:	06/12/2014
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
21 2320 1400 950 7459 618	BALANCE DUE SUMMER CAMP/MISC		3,735.00		N	Final			

Report 1099 Total: 5,090.28

Report Total: 16,747.59

RED OAK COMMUNITY SCHOOLS

JUNE 2014 RECONCILIATION SHEET (Before Accruals)

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 06-01-2014	\$4,962,856.54	\$1,564,130.83	\$57,933.71	\$0.00	\$2,123,727.03
Revenue	\$823,936.01	\$17,323.84	\$3,222.26	\$0.00	\$61,573.16
Expenditure	\$1,194,794.37	\$8,633.00	\$51,029.14	\$0.00	\$0.00
Balance 06-30-2014	\$4,591,998.18	\$1,572,821.67	\$10,126.83	\$0.00	\$2,185,300.19
Balance 06-30-2013	\$4,108,324.11	\$816,632.21	\$516,648.99 \$8,360,246.87	\$0.00	\$1,832,383.18
Checking Account .20%	Checking Account	\$8,525,159.89			
	Outstanding Checks	\$164,913.02			
		\$8,360,246.87			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 06-01-2014	\$217,134.61		\$186,348.22		
Revenue	\$9,001.04		\$36,915.70		
Expenditure	\$28,026.11		\$31,863.78		
Balance 06-30-2014	\$198,109.54		\$191,400.14		
Balance 06-30-2013	\$199,491.53		\$226,522.60		
Checking Account .01%	\$202,852.80		\$194,821.02		
ISJIT			\$0.01		
Outstanding cks	\$4,743.26		\$3,420.89		
Book Balance	\$198,109.54		\$191,400.14		

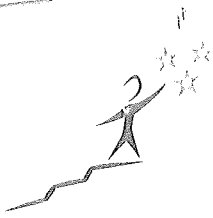
PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2010-2011</u>		<u>2011-2012</u>		<u>2012-2013</u>		<u>2013-2014</u>	
Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$1,220,398.76	Beginning Balance (July 1)	\$1,031,343.65	Beginning Balance (July 1)	\$518,942.27
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$92,884.32	Property Taxes	\$ 96,378.17	Property Taxes	\$101,948.72	Property Taxes	\$105,580.24
Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$67,270.19	Voted PPEL	\$72,915.80
Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.96	Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	\$287,068.59
Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$4,608.40	Utility Replacement Tax	\$4,542.71
Utility Replacement Tax	\$614.20	Utility Replacement Tax	\$ 2,583.93	Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	\$3,137.61
Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$55.63	Mobile Home Tax	\$59.45
Voted PPEL Mobile Home	\$11.69	Voted PPEL Mobile Home	\$ 37.76	Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	\$45.18
Interest	\$7,672.93	Interest	\$ 1,580.69	Interest	\$240.73	Military Credit	\$75.69
Donations		Donations		Donations		Interest	\$113.37
Tiger Decal	-\$1,108.64	Tiger Decal		Tiger Decal		Donations	
Cage Project	\$25,150.16	Cage Project	\$ 81,490.90	Cage Project	\$27,223.17	Tiger Decal	
Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	\$11.25	Cage Project	\$8,455.00
Reimb. Virtual Computer	\$2,000.00			EMC Insurance	\$30,654.05	Webster Playground	
Microsoft Settlement	\$83,550.26					EMC Insurance	\$38,353.00
Proceed Bus Loan Note	\$295,604.00					Refund of Prior Year Expenditure	\$1,211.94
Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$609,353.29	Subtotal	\$521,558.58
TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$1,832,876.64	TOTAL AVAILABLE FUNDS	\$1,640,696.94	TOTAL AVAILABLE FUNDS	\$1,040,500.85
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Infinite Campus terminals, etc	\$5,288.00	1. Ethernet Switch	\$ 4,190.02	1. Sidewalk Construction	\$15,834.00	1. Bus Lease Payment Pd in full	\$160,468.21
2. Computer	\$1,610.00	3. Technology Maintenance Sup	\$ 26,472.01	2. Bus Lease Payment	\$82,301.99	2. Andrew Tuckpointing MS	\$16,000.00
3. School Bus Sales	\$73,876.00	4. Computer Systems for AC	\$ 2,345.12	3. Window Air Conditioners (6)	\$3,534.94	3. Barnes Painting-Bleachers	\$15,075.00
4. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	\$1,197.00	4. Farmers Merc. -Doors Athletic fld	\$2,280.00
5. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	5. Architect Fees (Ag Room)	\$2,898.91	5. Sellers Constr. Ticket booth	\$1,900.00
6. School Bus Sales	\$73,876.00	7. New Suburban	\$ 31,935.07	6. MS Tuckpointing	\$20,935.00	6. GovConnection-Elmo TT-12 (13)	\$7,150.00
7. School Bus Sales	\$73,876.00	8. Bus Lease Payment	\$ 82,301.99	7. John Deere Gator	\$4,950.00	7. Pilbrico-New Compressor (IPS)	\$16,875.00
8. Sidewalk-Middle School	\$13,420.00	9. Debt Payment	\$ 422,643.00	8. Heat Exchanger	\$19,672.00	8. GovConnection-Elmo TT-12 (8)	\$4,400.00
9. Vacuums	\$1,770.00	10. Construction Services/Weston	\$ 4,800.00	9. New Compressor	\$12,232.05	9. A1Security Cameras/network/ 3 cam.	\$1,938.00
10. Payment on Debt	\$395,555.00	11. Early Childhood Sign	\$ 2,465.00	10. MS Roof	\$67,727.00	10. Omaha Door/Window MS	\$2,498.05
11. Lawn Mower	\$8,520.30	12. Compressor	\$ 10,384.21	11. Water Cooler	\$966.96	11Percussion Source-Frame-Drums	\$3,672.63
12. Tennis Court Renovation	\$13,872.00	13. MS New Windows	\$ 13,582.24	12. New Steam Coil	\$2,216.05	12. USI Inc. Laminator	\$1,588.00
13. Security Camera	\$1,092.00	13. Cage Project Payment	\$ 96,027.22	13. Oakview DCK, LLC-Ag Room	\$47,850.55	13. Complete Air Care-Unit (HS)	\$4,600.00
14. Security Camera	\$892.00	14. Basketball Hoops	\$ 2,898.00	14. ID Bar Code/Punch Readers (\$5,200.00	14. Omaha Door/Window HS	\$4,989.76
15. Dryer	\$639.99	15. Digital Balances/HS Science	\$ 1,296.48	15. IPS Hot Water Boiler	\$5,374.03	15. Fujitsu T732 Lifebooks	\$5,568.45
16. New Carpet- HS Office	\$3,599.61	16. Potters Wheel	\$ 1,089.00	16. Phase II Cage Project		16. Bikerack for Trail	\$250.00
17. Water Fountain	\$1,011.43	17. Wall Mats	\$ 1,451.00	17. Architect Fee-Ag Room	\$691.42	17. Tenor Sax	\$3,438.00
18. Air Conditioner	\$18,890.00	18. Compressor	\$ 10,384.21	18. Oakview DCK, LLC - Ag Room	\$63,841.45	18. Yamaha Drums/Snares	\$4,911.36
19. 2 Edge HD	\$8,020.00	19. Wood Blinds	\$ 1,302.00	19. Server with hard drives (Bankcard)	\$2,936.00	19. Yamaha MQT	\$1,377.30
Subtotal	\$841,450.33	20. Mail Center	\$ 600.00	20. Installation of cameras (HS)	\$4,969.88	20. Air conditioners (2)	\$2,143.60
		21. Office Furniture Units	\$ 14,743.60	21. Camera ACD Server for Webs	\$2,450.00	21. Piccolo, Sax, French Horn	\$5,071.00
		22. Remodel for ADM office	\$ 14,911.68	22. Debt Payment	\$398,065.00	22. Buffalo Tera Station 3400 Server	\$580.54
		23. Panel Divide Wall	\$ 1,131.94	23. Cage Project	\$31,785.10	23. Security Cameras (4)	\$1,916.00
		24. Tables	\$ 3,628.00	24. Tech Ctr/Renovation/Lock/Lab	\$2,089.00	24. Agent FEE	\$250.00
		25. Carpet for Tech Center	\$ 1,090.43	25. Telephone Connection/Camera Cabeling	\$9,652.51	25. Debt Payment	\$376,682.60
		26. Bathroom Partitions	\$ 4,427.19	26. JFSCO Engineering	\$10,622.00	26. Oboe	\$2,617.00
		27. Office Unit Completions	\$ 1,095.00	27. Precision Concrete-Final Pym	\$10,686.90	27. 2 pin entry ethernet terminals	\$1,590.00
		28. JESCO Eng. Cage Project	\$ 7,220.50	28. Alley,Poyner,macchietto Arch.	\$630.00	28. 3 busses with trade ins	\$180,583.00
		29. Tech Center Rewiring/Updat	\$ 7,763.54	29. Telephone Connections-Tech Center	\$27,169.32	29. New lights/poles at bus barn	\$2,082.74
		30. Schoology Inc. Software	\$ 5,300.00	Install cameras	\$3,269.98	30. (6) Surface 2 computer with cover@ \$500	\$3,000.00
		31. Serif Inc.	\$ 4,995.00	30. Provantage-Network IP Camer	\$1,627.89	31. Cage Project Lighting	\$13,850.00
		32. Northern Tool (Sprayer)	\$ 1,755.68	31. Replace Water Heater	\$7,167.00	32. Epson 3600 Lumen Projector	\$1,189.00
		33. Timemanagement System	\$ 7,430.40	32. Cage Projects Tables/Seats	\$46,832.00	33. Lanier LP 137 Color Laser Printer	\$1,749.00
		34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	33. Boiler Replacement-Tech Cent	\$46,832.00		
		Subtotal	\$ 804,266.94	34. A/C unit server room at Tech C	\$6,982.00	34. YOGA 2 Pro with 2nd AC adapter	\$1,288.98
		Cash Balance as of 6-30-12	\$1,028,621.60	35. Final Pymt FFA room Tech Ctr	\$5,868.00	46. Souaphone w.bell/	\$5,687.00
		Intergovernmental Receivables	\$ 2,722.05	36. CORE-ECS Wireless Project	\$7,673.64	35. HS Kitchen Terminal-Computer	\$1,738.00
		Fund Balance as of 6-30-2012	\$1,031,343.65	37. Telephone Connections MS Ce	\$4,992.85	47. 2 Marching Euphoniums	\$4,398.00
				cabeling		48. Drying Racks (art)	\$3,333.05
				38. Pilbrico Maintenance Agreemer	\$2,050.00	Subtotal	\$1,030,374.02
						38. Piper Jeffrey-legal fee	\$1,000.00
						SH BALANCE AS OF 06 30 2014	\$10,126.83
ENDING BALANCE 2010-2011	\$1,220,398.76						

32

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

	2010-11	2011-12	2012-13	2013-2014
Beginning Balance	\$899,747	Beginning Balance \$1,383,501	Beginning Balance (July 1) \$1,576,925	Beg Balance (July 1) \$2,114,616
Add: Revenue		Add: Revenue	Add: Revenue	Add: Revenue
1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax \$688,246	1. 1¢ Sales Tax \$722,276	1. 1¢ Sales Tax \$670,211
2. Interest	\$6,719	2. Interest \$2,199	2. Interest \$528	2. Interest \$2,656
Subtotal	\$837,610 \$1,737,357	Subtotal \$690,445 \$2,073,946	Subtotal \$951,947 \$2,528,872	Subtotal \$672,867
LESS: Expenditures		LESS: Expenditures	LESS: Expenditures	LESS: Expenditures
1. Transfer Debt St	\$353,856	1. Computer netw \$134,002	1. Install projector outlets \$3,616	1. Computer Lease pymt 2 \$185,722
		2. LCD TV \$1,314	2. Computer Lease pymt #1 \$185,722	2. School Dude- \$1,074
Subtotal	\$353,856	3. Virtualization f \$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
Final fund balance	\$1,383,501	Subtotal \$476,264	5. Cell Batteries (32) \$4,191	4. 1st & 2nd pymt Door Secur \$112,000
		Final Cash Balance \$1,597,683	6. 90W Slim Adapters \$5,791	5. Bond Payment \$302,039
		Intergov't Accoun \$229,143	7. USB` Wired Numeric Keypad (1 \$1,699	Subtotal \$602,183
		Final Fund Balanc \$1,826,826	8. Debt Payment \$313,407	TOTAL \$2,185,300
		Auditor Adj \$20,749	9. 9 projectors-GOV Connections \$15,172	
		\$1,576,934	10. Fujitsu T732 Lifebook \$105,801	
			11. Piper Jaffery bond pymt \$1,000	
			Subtotal \$712,671	
			Cash Balance \$1,817,201	
			credit for lap top bag repair (\$10)	
			Final Cash Balance \$1,817,211	
			Intergov't Act receivable \$298,405	
			Final Fund Balance \$2,115,616	
			aud adj. move Piper Jaffery	
			pymt to g.f. \$1,000	
			\$2,114,616	



Council Bluffs

Community School District

June 26, 2014

Superintendent
Red Oak Community School District
2011 North 8th Street
Red Oak, IA 51566

Dear Superintendent,

This is to advise you that the following student _____ attended the Acute Psychiatric Facility located at Alegent Mercy Hospital and received educational services through the Council Bluffs Community School District.

Council Bluffs Community School District shall act as the billing agent for Alegent Mercy as per Iowa Code:

282.27 Children living in Psychiatric hospitals or institutions—payment.

The public school district in which is located a psychiatric unit of a hospital licensed under chapter 135B or a psychiatric medical institution for children licensed under chapter 135H, which is not operated by the state, shall be responsible for the provision of educational services to children residing in the unit or institution. Children residing in the unit or institution shall be included in the basic enrollment of their districts of residence, as defined in section 282.31, subsection 4.

The board of directors of each district of residence shall pay to the school district in which is located such psychiatric unit or institution, for the provision of educational services to the child, a portion of the district of residence's district cost per pupil for each of such children based upon the proportion that the time each child is provided educational services while in such unit or institution is to the total time for which the child is provided educational services a normal school year.

Please sign the enclosed contracts and return one to my secretary at the address below. **The invoice for this student is also enclosed.** If you have any questions, please contact my secretary at 712-328-6424.

Council Bluffs Community School District
Attention: Diane Copenhaver
12 Scott Street
Council Bluffs, IA 51503

Sincerely,

Becky B. Zorn
Director of Special Education

BZ/djc

Attachments

...Where Dreams Begin!

Education Service Center

12 Scott Street ☆ Council Bluffs, IA 51503 ☆ (712) 328-6446 ☆ Fax: (712) 328-6548
www.cbcsd.org

EARLY GRADUATION

Generally, students will be required to complete the necessary course work and graduate from high school at the end of grade twelve. Students may graduate prior to this time if they meet the minimum graduation requirements stated in board policy.

A student who graduates early will no longer be considered a student and will become an alumnus of the school district. However, the student who graduates early may participate in commencement exercises.

In considering early graduation, the student and his/her parents need to consider seriously the advantages and disadvantages of this option. There should be compelling reasons for pursuing such a course. It is the viewpoint of the board and the administration that students should take advantage of the opportunity to grow and mature intellectually as well as socially through four years of high school attendance. The benefits of interacting with one's peer group and enrolling in courses/activities that offer opportunity for participation in varied activities need to be given serious consideration. It is recognized, however, that a few students might better satisfy their particular needs by early completion of high school in order to pursue a career, enrollment in a post-secondary school, or to become involved in some other worthwhile endeavor. The process to accomplish early graduation is as follows:

1. Application for early graduation shall be submitted to the principal no later than the last day of the fourth quarter of the junior year. No late requests will be considered except for transfer students entering after the start of the 4th quarter. In extreme circumstances exceptions to the above deadlines may be made upon the recommendation of the high school principal. It is strongly recommended that all students complete four years of high school.
2. The student must earn the required number of credits for graduation from this school that are in effect at the time of application. This includes specific required courses. The eighth semester of required physical education will be waived.
3. Prior to the time an application is filed, the student and his/her parents or guardian are required to meet with a school counselor to discuss the feasibility of early graduation. Such matters as the student's past record of scholastic achievement, attendance, attitude toward school/teachers, reason(s) for early graduation, and subjects to be pursued in earning credits need to be considered.
4. A request for early graduation is subject to the recommendation of the principal and the approval of the board.
5. A student approved for early graduation forfeits his/her eligibility to participate in all school sponsored or sanctioned activities during the eighth semester and the following summer. This means you cannot participate in prom, class trip, or athletics.
6. Even though the student would earn a diploma before the other students in his or her graduating class, it would not be granted until graduation ceremonies at the end of the school year. The student could elect to take part or not take part in graduation ceremonies but in either case the principal would have to be notified of the decision by January 15.
7. School records would show the student as having met the requirements for graduation effective the last day of their final semester. Grade average and rank-in-class for the student would be determined and listed at the end of the seventh semester. A student graduating early will not be eligible for valedictorian or salutatorian. If needed, the principal will certify early graduation by letter to any college or post high school institution or prospective employer requiring proof of graduation.

8. Any student who has been approved for early graduation will be expected to achieve passing marks in elected courses and to maintain regular school attendance. Course schedule changes will not be made to suit the convenience of the student. Course changes will not be made that will adversely affect the course/section balance.
9. Prior to his/her eighth semester, a student may reverse the decision of early graduation. The student would then be required to remain in school and enroll as a full-time student during the final eighth semester.

Legal Reference: Iowa Code §§ 279.8; 280.3, .14 (2013).
281 I.A.C. 12.2; .5.

Cross Reference: 505 Student Scholastic Achievement

Approved

Reviewed June 23, 2014

Revised May 12, 2014

2014-2015 Proposals for Gas, Diesel, Oil and Propane

<u>GAS, DIESEL, OIL</u>	PELGAS	UFMC
Ethanol	0	.05 cents per gallon above vendor's cost.
Diesel (Net Price)—	0	.05 cents per gallon above vendor's cost.
Propane	\$1.67/gallon all year	\$1.45/gallon all year
Oil (30 gal. Drum)	N/A	N/A

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

Bids were also sent to B/P Amoco Lincoln Farm and Home and Cubby's Inc.

2014-2015 Bids for Dairy Products

<u>DAIRY PRODUCTS</u> <u>All include Vitamin A</u>	Anderson Erickson Firm	Anderson Erickson Escalator	Hiland Dairy Firm	Hiland Dairy Escalator
Low Fat 1% Homogenized ½ pint	.2710	.2310	.2675	.2275
Skim White Milk ½ pint	.2610	.2210	.2625	.2225
Skim Chocolate Milk ½ pint	.2700	.2300	.2700	.2300
Skim Strawberry milk ½ pint	.2700	.2300	.2700	.2300
Low Fat Cottage Cheese (5 lb. Small curd)	9.00	8.50	9.00	8.50
Delivery	Delivered Daily	Delivered Daily	Delivered Daily	Delivered Daily
Coolers	Provided	Provided	Provided	Provided

Hiland Dairy quoted the following:

1 Ct 4 oz. Sherbet Cups, Choc Sundae Cups, Straw Sundae Cups, and IC Sandwiches - .3750/unit
Nutty Royal Cone (Drumstick) = .5208/unit

Anderson Erickson did not quote on Ice Cream Novelties.

Product	2013-2014 Usage	A & E June Esc.	Hiland June Esc.	Difference	Total Difference Hiland over A & E
Half Pint 1% white	59,254	0.2310	\$0.2275	(\$0.0035)	(\$207.39)
Half Pint Skim white	750	0.2210	\$0.2225	\$0.0015	\$1.13
Half Pint Skim Chocolate	148,708	0.2300	\$0.2300	\$0.0000	\$0.00
Total Price Differential					\$206.26

2014-2015 Quote for Bakery Products

<u>ALL BAKERY PRODUCTS</u>	Pan O Gold Cost Per Package	Sara Lee	HyVee Cost Per Package
4" Hamburger Buns with more than 50% whole grain 12 count	NA		\$3.79
4" Hamburger Buns with more than 50% whole grain 8 ct.	NA		\$1.99
4" Hamburger Buns with more than 50% whole grain pillow sleeve	\$4.60 30 count		NA
Hot Dog Buns with more than 50% whole grain	\$4.20 30 count		\$3.79-16 count \$1.99 8 count
White Sandwich Bread 24 oz. 24 count	\$1.30 25 count		\$1.49
Wheat Sandwich Bread 24 oz. 24 count	\$1.40 25 count		\$1.49
Sandwich Bread 24 oz. with more than 50% whole grain 21 Count	\$1.70		\$2.49
Texas Toast 24 oz.	\$1.53		\$1.79
6" Steak/Hoagie Buns 6 count	\$5.70 24 count Wholegrain		\$3.19
Kaiser Buns 8 count	\$1.94 4 ½ Kaiser/seeded/corn dusted 12 count		\$2.99
Dinner Rolls 12 count	\$1.59 51% whole grain		\$1.79

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

NOTE: Bid information was sent to Dean Foods and Fareway Stores but they did not submit bids. Fareway does not make deliveries.

2014-2015 Proposal for Trash Disposal

Trash Disposal	Batten Sanitation 2014-2015	Batten Sanitation 2013-2014	Batten Sanitation 2012-2013	Batten Sanitation 2011-2012	Batten Sanitation 2010-2011
High School	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Tues/Sat*
Tech Center	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Tues/Sat*
Middle School	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Tues/Sat*
Washington	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Tues/Sat*
Inman	\$40.00 Tues/Sat*	\$35.00 Tues/Sat*	\$35.00 Tues/Sat*	\$32.00 Tues/Sat*	\$32.00 Tues/Sat*
Webster	\$22.50 Tues/Sat*	\$20.00 Tues/Sat*	\$20.00 Tues/Sat*	\$18.00 Tues/Sat*	\$18.00 Tues/Sat*
Bancroft	\$20.00 Weekly (Rent on Dumpster is \$15.00/month)	\$19.00 Weekly (Rent on Dumpster is \$15.00/month)	\$19.00 Weekly (Rent on Dumpster is \$15.00/month)	\$17.00 Weekly (Rent on dumpster is \$15.00/month)	\$17.00 Weekly (Rent on dumpster is \$15.00/month)
Legion Field (as needed)	\$25.00 as needed (Rent on Dumpster is \$15.00/month)	\$19.00 as needed (Rent on Dumpster is \$15.00/month)	\$23.00 as needed (Rent on Dumpsters is \$15.00/month)	\$20.00 as needed (Rent on Dumpster is \$15.00/month)	\$20.00 as needed (Rent on Dumpster is \$15.00/month)
	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs	*Rent on Dumpsters included in costs

Bids also sent to Town and Country and
Only bid received. Heartland Sanitation

OH

**2014-15 Proposals for Pest Control
per Month by Building**

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

Sellers Pest Control was the only bid received. Bid forms were sent to Presto X, RMPKA, All American Lawn Care, Inc., and Orkin Pest Control

1506 North 5th Street
Red Oak, IA 51566
June 30, 2014

RECEIVED
JUL 7 2014
BY: YSP

~~RECEIVED
JUL 7 2014
BY: YSP~~

Terry Schmidt
Superintendent of Schools
Red Oak Community School District
2011 North 8th Street
Red Oak, IA 51566

RE: Employment Contract
Dale Dean Elwood

Dear Mr. Schmidt:

This is notice of termination of my employment contract as an employee of the Red Oak, Community School District working in Maintenance and Operations. I have been employed on a full-time basis with the School District for approximately the last six years, working under several supervisors. I find that the relationship now existing between me and my immediate supervisor not to be acceptable to my best interests.

Most importantly, this acknowledges that on June 11, 2014, you informed me that my contract of employment dated March 10, 2014, would, on or about November 1, 2014, be changed from full-time employment to seasonal employment or "as needed". Such a change is a material change in the terms of my employment. Therefore, and pursuant to the Employment Contract, I tender my resignation as an employee effective July 31, 2014.

I ask that you acknowledge receipt of this notice in writing to my home address, 1506 North 5th Street, Red Oak, Iowa 51566.

Sincerely,


Dale Dean Elwood

RECEIVED
JUL 15 2014
BY: YK

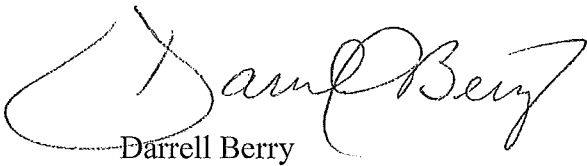
July 15, 2014

Dear Mr. Spotts and School Board Members,

I would like to inform you that I am resigning from my position as Head Baseball Coach for the Red Oak School District effective immediately.

Thank you for the opportunities for professional and personal development that you have provided me during the last five years. I have enjoyed working with the many young men of our school and coaching staff during my tenure. I wish you and the team success in the future.

Sincerely,


Darrell Berry

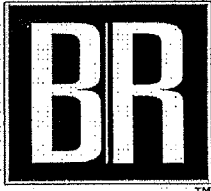
Item 6.1.1 Review of Sports Complex Bleachers Compliance with the American Disabilities Act – Interim Director of Operations Carlos Guerra

Background Information: Interim Operations Director Carlos Guerra is unable to attend this evening's meeting due to his involvement as a board member with the Iowa Pupil Transportation Association at their annual state convention. Carlos requested quotes from two companies to make changes/additions to the sports complex stadium that would be compliant with the Americans with Disabilities Act.

Enclosed are the proposals as they were received at publication time. Terry will review these with the governing board. The completion of the project may not occur, if approved, until late fall due to the work schedules of the company.

The budget source for this project would be the PPEL Fund or Local Option Sales Tax (SAVE).

Suggested Board Action: (to be provided)



Athletic Facility
Products & Service

6/19/2014

Carlos Guerra
Red Oak SD
904 Broad Street
Red Oak, IA 51566-2604

Re: Order Confirmation - BR Quote# 14-1-1997

PRICE	DESCRIPTION	SCHOOL	AREA
\$27,439.00	Furnish materials and labor for the following; - Install custom 40 1/2" elevated ADA Ramp including (6) ADA 2X spaces with companion seating - Install an additional (6) 2x ADA spaces with companion seating - Install new Guard Rail System - Install Mid Aisle Hand Rails with colored nosing	Red Oak HS	FBH

To complete your order please fill out the information below, sign and fax to our office as soon as possible at (815)-334-1715.

Thank You

Carlos Guerra, phone 712-623-6600, fax 712-623-6603, cell 712-370-6606

GENERAL TERMS & CONDITIONS: BR Bleachers (BR) pricing includes products & services per your specifications & per the terms & conditions shown herein. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part only. 30% restocking fee on products ordered in error. Payment due in full upon receipt of BR's invoice.

LABOR: Unless otherwise stated herein & approved by an officer of BR in writing; 1) Prices based on all work being performed by BR & not split with other firms or individuals. 2) Warranty void if work is performed by others during the warranty period. 3) All work to be performed during normal weekday, non-holiday business hours, (weather permitting if outdoors) on a continuous business days, without interruption, until completed. 4) Electrical work does not include the parts or labor to install the power supply to equipment being installed.

PRICING & EXCLUSIONS: Unless otherwise stated herein & approved by an officer of BR in writing; 1) Pricing good for 30 days. 2) Pricing does not include certified or shop drawings, taxes, permits, bonds, engineer's drawings, other equipment installations, commissions, local code compliances, ADA compliance or other extraneous fees. 3) If so required by state or local statutes/codes, the customer is responsible for obtaining all necessary building, occupancy, or any other work permits. 4) Customer responsible for all site preparations as required by applicable code(s) & as per BR specifications and/or recommendations.

MATERIAL SHORTAGES & DEFECTS: Missing, discolored or damaged materials must be noted on the bill of lading at time of arrival & reported to BR immediately. BR is not responsible for the cost to replace damaged, defective or missing materials that are not noted on the bill of lading upon arrival or have not been immediately reported to BR. Colors of plastic seating & other plastic materials are approximate & will not exactly match the color of existing parts. It is normal for them to fade & wear quickly.

OVERHEAD WORK: If customer supplies lift, it must: 1) Be readily available in the area being serviced; 2) Have a fully charged battery; 3) Be in safe, well maintained condition; 4) Have all safety features & safety harnesses in place. We reserve the right to inspect lift condition & function before use. If it not in satisfactory condition the customer will be required to pay for lift rental. If delayed or required to return later due to rental lift unavailability or related delays, additional charges will also apply. For your safety, students & staff may not be use the gym while overhead work is in progress.

Purchase Order # _____

Print Name _____

Date: _____

Signature _____

Title: _____

14200 Washington St., Woodstock, IL 60098 USA
815.334.6364 fax: 815.334.1715 bleachers@brbleachers.com www.brbleachers.com

45

RE: Red Oak – Wheel Chair Ramp

Red Oak Grandstand Revisions:

1. 40' of wheel chair ramp with one 5' landing in the run.
2. 4 Wheel chairs spaces located along the front row of the existing grandstand

Materials delivered and
installed \$18,268.00

We would be able to do this work late this fall or early next year.

jt

Jim Townsend

Seating And Athletic Facilities Enterprises

3068 99th Street

Urbandale, IA 50322

Office: 515-278-1339

Cell: 641-990-1041

Item 6.2.1 Transition Report from Red Oak High School Interim Administrators:
Jeff Spotts and Barry Bower

Background Information: Since the formal action taken by the Directors on June 30, work has been progressing to allow for a smooth transition into the new fiscal year and school year. This evening Assistant Principal Barry Bower is present to give the team report. Principal Jeff Spotts is spending a few days of vacation with his family and does not plan to attend. However, he was able to work with the guidance counselor and other team members this past week. Terry participated in a planning session with the high school administrators this past Friday.

At publication time, the written transition update prepared by Jeff Spotts was incomplete pending the Friday, 7.18 discussion meetings. (This will be made available to the Directors as soon as it is received prior to this evening's meeting.)

Suggested Board Action: No formal action is anticipated.

Item 6.2.2 Introduction of New School Lunch Program: Community Eligibility Provision (CEP) - Presented by Nutrition Program Accounting Staff
Jeanice Lester and Karla Wood

Background Information: An interesting development has occurred with the Child Nutrition Program over the past two months. The program involves identifying attendance centers with high percentages of free/reduced lunch qualifiers and determining if all student participants in the school could access 'free' meals.

Both Administrative Center staff members Jeanice Lester and Karla Wood participate in various accounting webinars, area meetings, etc to learn of new requirements and program changes. Each is present this evening to discuss a new program that could affect the Webster Early Childhood Center and the Inman Primary School.

From the Child Nutrition Program informational meeting:

The Community Eligibility Provision (CEP) provides an alternative approach for offering school meals to local educational agencies (LEAs) and schools in low income areas, instead of collecting individual applications for free and reduced price meals.

The CEP allows schools that predominantly serve low-income children to offer free, nutritious school meals to all students through the National School Lunch and School Breakfast Programs. The CEP uses information from other programs, including the Supplemental Nutrition Assistance Program (SNAP) and the Temporary Assistance Program for Needy Families (TANF) instead of traditional paper applications.

Please allow Jeanice Lester and Karla Wood to briefly explain this program and the effects not only on the attendance centers of Inman and Webster but also Washington Intermediate, ROMS, and ROHS.

Suggested Board Action: The Directors should formally determine this evening if Red Oak CSD becomes part of this new program and the effective date.

Item 6.2.3 Guidance Counselor Sharing Agreement with the Stanton Community School District – Presented by Terry Schmidt

Background Information: This evening the Directors are asked to formally approve the sharing agreement with the Stanton Community School District to provide a school counselor on a half time basis for Washington Intermediate. This was informally endorsed and agreed to in prior staffing meetings. Enclosed is the formal agreement for your consideration. The person shared is longtime Counselor Sheila Mainquist, an actual resident of Red Oak CSD. She has participated in planning sessions with Barb Sims this past spring. With Ms. Mainquist working half time at Washington, time gain will be seen for Barb Sims who serves as halftime principal and halftime curriculum director for the district. The principalship has taken an increasing amount of time in part due to the lack of shared counselor time with Inman.

The fiscal note for this shared position as prepared by Business Manager Shirley Maxell:

Salary:	\$55,685
FICA:	\$ 4,260
IPERS:	\$ 4,973
Insurance:	\$14,247
TOTAL:	\$79,165

Red Oak's Share \$39,583

Some of the costs for the shared position will be offset by State of Iowa incentive dollars which are estimated to be \$19,098 starting in FY 16 (always one year behind in funding).

Suggested Board Action: It is recommended the Directors approve the one year school counselor sharing agreement with the Stanton Community School District.

CONTRACT AGREEMENT
Stanton Community School District and Red Community School District
Shared Guidance Counselor
2014-15 School Year

This contract is entered into between the Board of Education of the **Stanton** Community School District, State of Iowa, and the Board of Education of Red Oak Community School District, State of Iowa, for the duration of the 2014-15 school year.

The Red Oak School District will reimburse the Stanton Community School District a combined total of the FTE 50 % of the total cost of the shared teacher or position which includes salary, benefits, substitute teacher costs, not to included extended contract days. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 50% - 50% basis.

The Stanton CSD will provide the following teacher services to the Red Oak Community School District:

Guidance Counselor .5 FTE

The Stanton Community School District will administer the employment contracts in accordance with the current agreement with the Stanton Education Association and Stanton School Board Policies.

The Red Oak Community School District will reimburse the Stanton Community School District a combined total of the FTE 50% of the total cost of the shared teacher or position which includes salary, benefits, substitute teacher costs. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 50% - 50% basis.

The Stanton Community School District will bill the **Red Oak** Community School District after the completion of the first and second semesters for the teacher costs during the 2014-15 school year.

Date

President or Designee
Stanton Community School District

Date

President or Designee
Red Oak Community School District

Item 6.2.4 District Telephone System Replacement and Proposals – Presented by
Network Administrator Henry Devito and Technology Director Bob Deter

Background Information: As the Directors were informed several days ago, the six year old Nortel phone system used throughout the school district literally ‘burned out’ during the week of June 7. A temporary system was set up by Henry Devito with 13 instruments. The district actually uses over 170 instruments throughout all campuses.

Terry instructed Henry and Bob Deter to secure specifications to meet district needs and then secure at least two or three competing quotes. Two were received. These were from: Telephone Connection, Inc. of LaVista NE and Huntel Communications of Omaha NE. Enclosed are the specifications and the competing project bids.

Funding for this needed project is limited to the capital projects fund (referred to as SAVE).

Please allow Henry and Bob a few minutes to discuss the preferred vendor and to make a recommendation to you.

Suggested Board Action: (to be determined)

**Red Oak Community School District
2011 N 8th St
Red Oak, IA 5566**

Request for Proposal (RFP)

Phone System Replacement

Facility Background

Red Oak Community School District is composed of six sites and seven buildings, six of which are instructional buildings.

Project Description

This RFP is to replace the current Nortel phone system

Design Requirements

6 locations with site survivability so at least the office phones can dial 911 in case of emergency during site data/voice failure.

Voicemail

Capability for feature expansion including Conference Bridge, Follow me, twinning, etc.

Ability for DSS keys for each building classrooms on office phones

Ability to connect to building intercom system along with paging through phones

Technical and Infrastructure Requirements

HS Main Site (includes Tech Center)

Trunk – PRI

Phones – 48 standard phones, 5 Administrative assistants

Middle School

Trunk – POTS

Phones – 35 standard phones, 2 Administrative assistants

Inman Primary

Trunk – POTS

Phones – 49 standard phones, 2 Administrative assistants

Washington

Trunk – POTS

Phones – 24 standard phones, 2 Administrative assistants

Webster

Trunk – POTS

Phones – 5 standard phones, 1 Administrative assistant

Bus Barn
Trunk – POTS
Phones – 3 standard phones

Total Phones 178

Estimated Project Duration

Phone System / Voicemail / Phones Must be installed and tested before August 11, 2014

Submission Information

Please submit proposals by noon on July 17, 2014

For Additional Information or Clarification

Please contact Henry Devito for additional information if needed, Cell 712-621-1234 or 712-623-6600 extension 5010

Basis for Award of Contract

The purchase will be awarded to the vendor that proposes equipment which is the most cost effective solution that meets the requirements of the Red Oak Community School District

Anticipated Selection Schedule

July 23, 2014

Telephone Connection, Inc.

12156 Roberts Rd.
LaVista, Ne 68128
4023307510

Toshiba CIX Communication System Quote: RO Schools

Customer: RO Schools
Contact Name: Henry Devito
Contact Tel: 712-623-8246
Prepared By: Frank Pohlmeier
Site Name: Red Oak Schools
CIX Equipment and Licenses:

Quote Date: 07/17/14
System Name: IPedge/CIX
Server Model: CIX670
Version: R6.62a

Part No.	Description	Qty	Extension
BEXU2A	CIX670 R4.x~R5.X Expansion Processor for BCTU2A (Ports 193-672).	1	\$1,200.00
BPTU2A	ISDN Primary Rate Interface Unit.	1	\$1,449.00
BRPSB120A	3-outlet 120VAC Power strip for CIX/CTX Rack Mount Cab.	1	\$100.00
CRSUE672A	CIX670 and CIX1200 Rack Mount Expansion Cabinet with Power Supply	2	\$1,470.00
I-APP-670ECPKG	IPedge EC Application Server bundle with CIX670	1	\$5,730.00
	CIX670 Basic R4.x Processor (Ports 1-192) (BCTU2A)	1	
	Remote Maintenance Modem for ACTU/ACTU-S/LCTU/BCTU (AMDS1A)	1	
	1 GB Secure Digital Media Card for CIX R4.0 Processors (SD-1GB)	1	
	CIX670 Rack Mount Base Cabinet with Power Supply (CRSUB672A)	1	
	IP Endpoint License for Strata CIX (LIC-CIX-IP PORT)	8	
	16-channel IP Interface Unit. (MIPU16-1A)	1	
	IPedge EC App Server License (I-APP-EC)	1	
	IPedge Media Server Resource Base License(I-MS-BASE)	1	
	IPedge Msging Adv. User with Unified Msging (I-MSG-ADV-A)	24	
	IPedge EC Platform Lic (I-SYS-PLTFM-EC)	1	
	IPedge EC Messaging Base License (I-MSG-BASE-EC)	1	
	IPedge EC Server with AC Adaptor (I-EC-1A)	1	
	Call Manager Standard on IPedge or Strata (CM-STD1)	24	
	Recovery DVD v.G - supports all models of IPedge (I-RCVY-DVD-VG)	1	
	ACD Server License for Strata CIX and CTX Systems (LIC-ACD)	1	
IDM5060	60-button IP DSS Module with Paper Keystrips	2	\$694.00
IP5122-SDC-LIC	10-button IP Speakerphone Backlit LCD, GigE, CO line, Endpt Lic	12	\$3,084.00
IP5531-SDL-LIC	20-button IP Speakerphone 9-line Non-backlit LCD, 100Mbps	164	\$24,282.00
KM5020	20-button Key Expansion Module with Paper Keystrips	15	\$2,250.00
MIPU16-1A	16-channel IP Interface Unit	11	\$6,174.00
	Total CIX Equipment and License Charges:		\$46,433.00

IPedge Application Server Equipment and Licenses:

Part No.	Description	Qty	Extension
I-EC-RAID1-KIT	I-EC-1A RAID1 HARDWARE UPGRADE KIT	1	\$230.00
I-EC-RL2-1A	Two post rail kit for IPedge server model I-EC-1A	1	\$90.00
I-MSG-ADV	Mailbox license including IPmobility for each user and other mailboxes.	132	\$1,980.00
	Total IPedge Application Server Equipment and License Charges:		\$2,300.00

Software Support/Upgrade Service and Extended Hardware Warranty:

Part No.	Description	Qty	Extension
SUS	2 years Software Support and Upgrade Service for EC (Flat Rate)	499	\$499.00
EXTNDWAR1YR-5YR	IP App Server 5 Yrs Warranty	1	\$775.01
	Total Software Support/Upgrade Service and Extended Hardware Warranty:		\$1,274.01

CIX Installation Labor to install, configure and training \$3,500.00

Total CIX System Price:

Applications Equipment Charges	\$52,223.00
IP App Server 5 Yrs Warranty	\$775.00
Total Price before SUS	\$52,998.00
Additional SUS Price	\$499.00
Total Price including SUS:	\$53,497.00

From: Mark Harris [mharris@huntelomaha.com]
Sent: Tuesday, July 15, 2014 12:03 PM
To: Henry Devito
Subject: Mitel Phone Network

See attached. I did not include the server hardware for the MAS as most customers have an old server that will be large enough to accommodate. If not this will add about \$3850.00 for the server hardware. Also the attached proposal does not include the equipment to connect to the paging system in the four buildings.

Give me a call and we can review. <<Red Oak Schools with NJPA 7-15-2014.xlsx>>

Mark Harris

Account Executive- Mitel IP Sales Professional

Business telephone solutions for today and tomorrow

(402) 492-2811

www.huntelcommunications.com



Contact us:
402-493-5200

Customer pricing - Red Oak Schools with NJPA

Currency USD
 Partner MNI (0000114562)
 Quote Ref 69388-1405431614
 Report Created 15-Jul-2014 09:40:25
 Quote Created 14-Jul-2014 05:23:43
 Locked -
 Version V2.8.5

This quote is based on the Mitel NJPA contract #040314-MBS
 Purchase orders resulting from this quote may be written to Mitel NJPA Selling Agent or Mitel Business Systems, Inc. directly per the ordering instructions below.
NJPA contract number 040314-MBS must be referenced on any PO resulting from this quote.
 Membership and contract information is available at www.njpacoop.org

MiVoice Business-HIGH SCHOOL MAIN part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50003560	DUAL T1/E1 TRUNK MMC	1	\$ 1,500.00	\$ 1,500.00	\$ 38.00	\$ 930.00	\$ 930.00
50005084	MXe AC POWER SUPPLY	1	\$ 500.00	\$ 500.00	\$ 38.00	\$ 310.00	\$ 310.00
50006269	3300 MXE III CONTROLLER	1	\$ 3,000.00	\$ 3,000.00	\$ 38.00	\$ 1,860.00	\$ 1,860.00
50006271	PWR CRD C13 10A 125V - NA Plug	2	\$ 15.00	\$ 30.00	\$ 38.00	\$ 9.30	\$ 18.60
50006431	MXe III Raid Sub-System	1	\$ 2,000.00	\$ 2,000.00	\$ 38.00	\$ 1,240.00	\$ 1,240.00
50006489	3300 160G SATA HDD 2 pack(Cntr-Ser	1	\$ 200.00	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
51300183	3300 AMB/AOB Connection Unit-Ameri	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
54004973	MiVoice Business Enterprise S/W for 33	1	\$ 3,000.00	\$ 3,000.00	\$ 38.00	\$ 1,860.00	\$ 1,860.00
	1 x 54000303 MiVoice Business License - Digital Link						
	1 x 54000497 MiVoice Business XNET						
	1 x 54000540 MiVoice Business IP Networking						
	1 x 54000860 (AMC)3300 ADVANCED VOICEMAIL OPTION						
	1 x 54001130 MCD VOICEMAIL NETWORKING						
	1 x 54001490 MiVoice Business Tenanting						
	1 x 54002949 MiVoice Business Remote Management						
	16 x 54004975 MiVoice Bus License - Enterprise User						
54005330	Enterprise License Group	1	\$ 1,000.00	\$ 1,000.00	\$ 38.00	\$ 620.00	\$ 620.00
Desktop Devices - IP Phones and Accessories							
50006476	5330E IP PHONE	##	\$ 395.00	\$ 66,360.00	\$ 38.00	\$ 244.90	\$ 41,143.20
50006478	5340E IP PHONE	10	\$ 495.00	\$ 4,950.00	\$ 38.00	\$ 306.90	\$ 3,069.00
50006580	UC360 Collab Pt (Audio + In Room Coll.	1	\$ 995.00	\$ 995.00	\$ 38.00	\$ 616.90	\$ 616.90
51016170	LIVE CONTENT SUITE (5320/30/40/60'	1	\$ -	\$ -	\$ -	\$ -	\$ -
User Licenses							
54004975	MiVoice Bus License - Enterprise User	##	\$ 180.00	\$ 29,160.00	\$ 38.00	\$ 111.60	\$ 18,079.20
54006128	UCCv3 Entry User for Enterprise x1 (Tri	40	\$ 245.00	\$ 9,800.00	\$ 38.00	\$ 151.90	\$ 6,076.00
	Includes: UCC Basic User w simple twinning (2 dev) Voice mailbox with Standard. Advanced UM MiCollab Desktop/Web Client with IM. Presence						
MiCollab							
54005441	MiCollab Base Software	1	\$ 995.00	\$ 995.00	\$ 38.00	\$ 616.90	\$ 616.90
	Includes: MCA Base.MBG Base.UC Mobile Base.UC Base.NuPoint Base.Mitel 5000 SIP Peering (6).MCD App Connec						
54005612	MiCollab NPUM MiVBusMailbox Licens	1	\$ 5,000.00	\$ 5,000.00	\$ 38.00	\$ 3,100.00	\$ 3,100.00
54005617	Upgd MiCollab Aud/Web MiVoice Bus U	2	\$ 500.00	\$ 1,000.00	\$ 38.00	\$ 310.00	\$ 620.00
54005618	Upgd MiCollab Aud/Web MiVoiceBus U:	1	\$ 4,319.00	\$ 4,319.00	\$ 38.00	\$ 2,677.78	\$ 2,677.78
Software Assurance and Support							
54005195	Stnd S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
54005197	Stnd S/W Assur MiVoice Business User	##	\$ 10.00	\$ 1,550.00	\$ 38.00	\$ 6.20	\$ 961.00
54005222	Stnd S/W Assurance MiCollab Base	1	\$ 100.00	\$ 100.00	\$ 38.00	\$ 62.00	\$ 62.00
54005223	Stnd S/W Assurance MiCollab UM Mail	##	\$ 3.50	\$ 542.50	\$ 38.00	\$ 2.17	\$ 336.35
54005229	Stnd S/W Assur MiCollab AWW Audio P	12	\$ 33.00	\$ 396.00	\$ 38.00	\$ 20.46	\$ 245.52
54005230	Stnd S/W Assur MiCollab AWW Web Pc	12	\$ 17.00	\$ 204.00	\$ 38.00	\$ 10.54	\$ 126.48
54005419	Stnd S/W Assur Designated License Mg	1	\$ -	\$ -	\$ -	\$ -	\$ -
54005992	Stnd S/W Assurance UCCv2 Entry	40	\$ 11.00	\$ 440.00	\$ 38.00	\$ 6.82	\$ 272.80
Other							
NSI-Train	Database Collection and Training	48				\$ 50.00	\$ 2,400.00
NSI-Tech	Labor to configure and Install	80				\$ 105.00	\$ 8,400.00
NSI-Cab	Labor to set Phones	40				\$ 50.00	\$ 2,000.00
53002196	MDF MATERIALS USER DEFINED CH	75	\$ 1.00	\$ 75.00	\$ -	\$ 1.00	\$ 75.00
Total				\$ 137,331.50			\$ 98,084.23

MiVoice Business-MIDDLE SCHOOL part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50006266	3300 CX(i) II Controller SATA SSD	1	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00

50006271	PWR CRD C13 10A 125V - NA Plug	1	\$ 15.00	\$ 15.00	\$ 38.00	\$ 9.30	\$ 9.30
51300183	3300 AMB/AOB Connection Unit-Americ	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
52002547	3300 CX Analog Survivable Branch Offi	1	\$ 2,380.00	\$ 2,380.00	\$ 38.00	\$ 1,475.60	\$ 1,475.60
	1 x 50005751 DSP II MMC						
	1 x 50006093 3300 CX II CONTROLLER						
	1 x 54004963 MiVoice Business -Enterprise Gateway S/W						
Software Assurance and Support							
54005195	Std S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
Total				\$ 2,760.00			\$ 1,802.40

MiVoice Business-WASHINGTON part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50006266	3300 CX(i) II Controller SATA SSD	1	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
50006271	PWR CRD C13 10A 125V - NA Plug	1	\$ 15.00	\$ 15.00	\$ 38.00	\$ 9.30	\$ 9.30
51300183	3300 AMB/AOB Connection Unit-Americ	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
52002547	3300 CX Analog Survivable Branch Offi	1	\$ 2,380.00	\$ 2,380.00	\$ 38.00	\$ 1,475.60	\$ 1,475.60
	1 x 50005751 DSP II MMC						
	1 x 50006093 3300 CX II CONTROLLER						
	1 x 54004963 MiVoice Business -Enterprise Gateway S/W						
Software Assurance and Support							
54005195	Std S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
Total				\$ 2,760.00			\$ 1,802.40

MiVoice Business-INMAN PRIMARY part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50006266	3300 CX(i) II Controller SATA SSD	1	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
50006271	PWR CRD C13 10A 125V - NA Plug	1	\$ 15.00	\$ 15.00	\$ 38.00	\$ 9.30	\$ 9.30
51300183	3300 AMB/AOB Connection Unit-Americ	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
52002547	3300 CX Analog Survivable Branch Offi	1	\$ 2,380.00	\$ 2,380.00	\$ 38.00	\$ 1,475.60	\$ 1,475.60
	1 x 50005751 DSP II MMC						
	1 x 50006093 3300 CX II CONTROLLER						
	1 x 54004963 MiVoice Business -Enterprise Gateway S/W						
Software Assurance and Support							
54005195	Std S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
Total				\$ 2,760.00			\$ 1,802.40

MiVoice Business-PRESCHOOL part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50006266	3300 CX(i) II Controller SATA SSD	1	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
50006271	PWR CRD C13 10A 125V - NA Plug	1	\$ 15.00	\$ 15.00	\$ 38.00	\$ 9.30	\$ 9.30
51300183	3300 AMB/AOB Connection Unit-Americ	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
52002547	3300 CX Analog Survivable Branch Offi	1	\$ 2,380.00	\$ 2,380.00	\$ 38.00	\$ 1,475.60	\$ 1,475.60
	1 x 50005751 DSP II MMC						
	1 x 50006093 3300 CX II CONTROLLER						
	1 x 54004963 MiVoice Business -Enterprise Gateway S/W						
Software Assurance and Support							
54005195	Std S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
Total				\$ 2,760.00			\$ 1,802.40

MiVoice Business-BUS BARN part of Quote

Part No.	Description	Qty	List	Ext. List	% Cust Dis	Cust Price	Ext Cust
MiVoice Business - Core Hardware and Software							
50006266	3300 CX(i) II Controller SATA SSD	1	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
50006271	PWR CRD C13 10A 125V - NA Plug	1	\$ 15.00	\$ 15.00	\$ 38.00	\$ 9.30	\$ 9.30
51300183	3300 AMB/AOB Connection Unit-Americ	1	\$ 90.00	\$ 90.00	\$ -	\$ 90.00	\$ 90.00
52002547	3300 CX Analog Survivable Branch Offi	1	\$ 2,380.00	\$ 2,380.00	\$ 38.00	\$ 1,475.60	\$ 1,475.60
	1 x 50005751 DSP II MMC						
	1 x 50006093 3300 CX II CONTROLLER						
	1 x 54004963 MiVoice Business -Enterprise Gateway S/W						
Software Assurance and Support							
54005195	Std S/W Assur MiVoice Bus Base Use	1	\$ 125.00	\$ 125.00	\$ 38.00	\$ 77.50	\$ 77.50
Total				\$ 2,760.00			\$ 1,802.40

Grand Total

Subtotal \$107,096.41
(\$17,193.00)
\$ 89,903.23

One Time Upfront Phone Discount
Grand Total

\$ 151,131.50

This quote is good for 30 days from date on file and must be renewed thereafter.

Item 6.2.5 Inman Primary School Technology Study and Equipment Needs –
Presented by Technology Director Bob Deter and Principal Gayle
Allensworth

Background Information: Inman Primary School Staff along with Bob Deter initiated an investigation into the technology tools and programs most applicable to primary level students and for the professional staff delivering the instruction. No conclusions were reached at the end of the 2013 – 2014 school year. Several district staff attended the progressive conference in June called International Society for Technology in Education (ISTE®).

This evening Bob Deter and Gayle Allensworth have some ideas to share about updating the technology program for Inman learners. When the district adopted the One to One Program for ROHS and ROMS three years ago, it was determined that Washington and Inman would be reviewed in the following years to update technology tools for students and teachers.

Please allow a few minutes for this update.

Suggested Board Action: No formal action anticipated this evening.