

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, August 25, 2015 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Lee Fellers

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Lee Fellers

4.0 Communications |

4.1 Good News from Red Oak Schools

- ★ Recognition of Student Achievements: Kate Walker, KMA Female Athlete of the Year, Division I Scholarship at Bucknell University and Hayden Berry, Red Oak Express Male Athlete of the Year

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

- Assistant Principal and Activities Director Barry Bower, Tag-a-Long Organization, Kent Marsden, President, KCSI / KOAK Radio, and the Red Oak Express

4.4 Correspondence

5.0 Consent Agenda 2-3

5.1 Review and Approval of Minutes from August 11, 2014 4-6

5.2 Review and Approval of Monthly Business Reports 7-31

5.3 Requests for Early Graduation – Presented by Principal Jeff Spotts 32-38

5.4 Education Service Agreements with Woodward-Granger Community School District and Iowa Lakes Community College 39-40

Red Oak Community School District Board of Directors Regular Meeting
8.25.2014

5.5 Request from Washington Intermediate for Overnight Travel to Springbrook Park –
Presented by Principal Barb Sims 41-42

5.6 Personnel: Resignation from Cheerleader Sponsor Cheri McFarland 43

6.0 General Business for the Board of Directors

6.1 Old Business - none

6.2 New Business

6.2.1 Presentation: Montgomery County Hazard Mitigation Plan by Brian Hamman,
Montgomery County Emergency Management Agency Coordinator 44-47

6.2.2 Maintenance & Operations Department Review by Director Carlos Guerra and
Administrative Assistant Mindy Riibe 48

6.2.3 Maintenance & Operations Projects Review and Consideration of Bids for Bleacher
Alterations for Americans with Disabilities Act Requirements 49-69

6.2.4 Personnel Reorganization for the Maintenance and Transportation Departments
with a Recommendation for Employment Concerning a Bus Driver Vacancy 70-75

6.2.5 Consideration of a Permanent Director Position for the Combined Maintenance,
Operations, and Transportation Departments 76-77

6.2.6 Opening of Schools Reports from School Administrators Allensworth, Sims,
Perrien, Spotts, and Bower 78-79

6.2.7 2014 ACT Test Report, Review and Presentation Planning 80-82

6.2.8 Consideration of Recommendations for Vacancies: Middle School Football Coach
and Middle School Student Council Sponsors 83-85

6.2.9 Planning Update for the August 26 Community Engagement Session 86

7.0 Reports 87-89

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, September 8, 2014 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

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

- ★ **Recognition of Student Achievements: Kate Walker, KMA Female Athlete of the Year, Division I Scholarship at Bucknell University and Hayden Berry, Red Oak Express Male Athlete of the Year**

4.2 Visitors and Presentations

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

4.3 Affirmations and Commendations

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

- Red Oak Community Pep Rally: Assistant Principal and Activities Director Barry Bower, Tag-a-Long Organization, Kent Marsden, President, KCSI / KOAK Radio, and the Red Oak Express

4.4 Correspondence

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

Item 5.0 Consent Agenda

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

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from August 11, 2014

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

5.2 Review and Approval of the Monthly Business Reports

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

5.3 Requests for Early Graduation – Presented by Principal Jeff Spotts

Board policy allows for an early graduation request from seniors. The policy states: *Application for early graduation shall be submitted to the principal no later than start of the 4th 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.* This evening, several requests are presented – although past the intended deadline, with transition in school personnel underway in late spring and early summer, favorable consideration should be given this evening to the requests presented. Each is included for your review.

Suggested Board Action: It is recommended the Directors approve early graduation requests from: Tori Tranbarger, Jerrica Tarbox, Ron Updegrove, Colton Goldsmith and Yessica Lemus.

5.4 Education Service Agreements with Woodward-Granger Community School District and Iowa Lakes Community College

Enclosed are two agreements that need formally approved by the Board of Directors for students who are receiving special education or other education services in locations other than Red Oak CSD.

5.5 Request from Washington Intermediate for Overnight Travel to Springbrook Park – Presented by Principal Barb Sims

Enclosed is a formal request from Principal Sims for her grade five students to participate in the annual Springbrook Educational Center two day outdoor learning experience. Enclosed is the memo of request and a schedule of activities.

Item 5.5 – continued

Suggested Board Action: It is recommended the Directors approve the Springbrook overnight trip for grade five at the Washington School as presented.

5.6 Personnel: Resignation from Cheerleader Sponsor Cheri McFarland

Enclosed is a letter of resignation from Cheri McFarland effective at the close of the current football season. It is recommended the Directors formally accept this with appreciation to Mrs. McFarland for her service to students.

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

- Minutes from August 11, 2014
- Monthly business reports as presented
- Resignation letter from cheerleader sponsor/coach Cheri McFarland
- Approval of an overnight trip for grade five students at Washington Intermediate
- Approval of educational service agreements with Woodward-Granger Community School District and Iowa Lakes Community College
- Approval of early graduation requests from Tori Tranbarger, Jerrica Tarbox, Ron Updegrove, Colton Goldsmith and Yessica Lemus

**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
August 11, 2014

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

PRESENT:

Directors: Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen
Terry Schmidt, Superintendent and Jeanice Lester, Secretary Pro Tem
Absent: Bill Drey

APPROVAL OF AGENDA

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

COMMUNICATIONS

- The Directors extended a welcome to all new families to the Red Oak Community Schools. After registration it was noted there were 38 new students to the district, this number will change as we continue to register new students and families leave the district.
- Recognition of student athletes Kate Walker and Hayden Berry will be postponed to the August 25 board meeting as they both were unable to attend tonight's meeting.

AFFIRMATIONS AND COMMENDATIONS

- Registration Day went well with many positive comments, thank you to all the staff who were present to make the day a success.
- Thank you to Bank Iowa for their participation and support of our new staff orientation day.

CONSENT AGENDA

Motion was made by Director Griffen, second by Director Walker to approve the consent agenda as presented which included the following:

- Review and approval of August 4, 2014 meeting minutes
- Review and approval of the monthly business reports
- Review and approval of resignations from Lisa Vanderhoof, head softball coach, Pamela Nelson, food service and Carolyn Lewis, transportation
- Review and approval for an open enrollment request 'out' and open enrollment request 'in'

The motion carried unanimously.

CONSIDERATION OF EMPLOYMENT CONTRACT WITH WAGE ASSIGNMENT

Motion was made by Director Walker, second by Director Griffen to approve a 1.0 FTE contract for Kevin Crouch as maintenance / grounds / transportation worker. His wage will be based on the maintenance contract starting wage of \$9.66 per hour plus a differential of \$0.75 per hour (for education) with a total wage per hour of \$10.41. The motion carried unanimously.

CONTRACT WAGE CONSIDERATION FOR TECHNOLOGY DEPARTMENT STAFF

Motion was made by Director Griffen, second by director Walker to approve a 3% increase in wages for Henry Devito, Network Administrator with a new salary of \$58, 597. The motion carried unanimously.

Motion was made by Director Griffen, second by Director Walker to approve the previously recommended wage of \$15.00 per hour as set in June 2014 for Department Technician Kyle Doty. The motion carried unanimously.

8.11.14 Board Minutes Continued

CLOSED SESSION

Motion was made by Director Hayes, second by Director Griffen to move into a closed session at 6:16 p.m. per Iowa Code section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. The Directors came out of closed session at 6:38 p.m.

IASB LEGISLATIVE REVIEW & PRIORITIES

- Motion was made by Director Griffen, second by Director Walker to approve the Iowa Association of School Boards legislative priorities:
 - ❖ Supports preserving the integrity of the statewide penny sales tax for school infrastructure.
 - ❖ Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use of drop-out prevention and at-risk funding.
 - ❖ Supports setting supplemental state aid (replaces the term allowable growth) by the date specified in the Iowa Code at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs.
 - ❖ Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.
 - ❖ Supports legislation requiring any new mandate have corresponding funding sufficient to implement the new mandate.

The Motion carried unanimously.

CLOSED SESSION

Motion was made by Director Griffen, second by Director Walker to move into a closed session at 7:04 p.m. per Iowa Code section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. The Directors came out of closed session at 7:50 p.m.

SCHOOL IMPROVEMENT ADVISORY COUNCIL PRESENTATION OF 2014-2015 GOALS AND COMMITTEE MEMBERSHIP

Current SIAC President Charla Schmid and Curriculum Director Barb Sims presented the goals the council has adopted for the 2014-2015 school year. The Directors thanked the committee for their time and commitment to the Red Oak Community Schools.

Motion was made by Director Griffen, second by Director Hayes to affirm the goals as presented by the School Improvement Advisory Council.

Motion was made by Director Hayes, second by Director Griffen to affirm the membership list of the 2014-2015 SIAC. The motion carried unanimously.

RED OAK CSD EMPLOYEE MANUAL CHANGES

Motion was made by Director Griffen, second by Director Walker to approve the changes to the 2014-2015 Red Oak Community School District employee handbook as presented. The motion carried unanimously.

RED OAK HIGH SCHOOL STUDENT HANDBOOK AMENDMENTS AND CHANGES

The high school handbook has been updated in the following areas:

- updated faculty list
- updated bell schedule – regular, two hour early release and two hour late start Always write out numbers of ten or less.

Motion was made by Director Walker, second by Director Griffen to approve the amendments and changes to the 2014-2015 high school student handbook. The motion carried unanimously.

8.11.14 Board Minutes continued

COMMUNITY ENGAGEMENT SESSION #5

The next Community Engagement Session will be held on August 26, 2014, 6:30 p.m. in the Inman Primary Gym. Ice Cream will be served before the meeting.

FUTURE CONFERENCES, WORKSHOPS, SEMINARS

The Iowa Association of School Boards will host a meeting on August 21, 2014, 7:00 p.m. at East Mills High School.

There will be a work session for the Directors on Wednesday, September 17, 2014 at 6:00 p.m. in the Sue Wagaman Board Room at the District Administrative Center, Technology Building.

ADJOURNMENT

Motion was made by Director Griffen, second by Director Walker to adjourn the meeting at 9:53 p.m.

The next regular board meeting will be held on Monday, August 25, 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

Jeanice Lester, Secretary Pro Tem

RED OAK COMMUNITY SCHOOLS

JULY 2014 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 07-01-2014	\$4,591,998.18	\$1,572,821.67	\$10,126.83	\$0.00	\$2,185,300.19
Revenue	\$194,543.02	\$11,100.00	\$2,034.95		\$61,576.76
Expenditure	\$1,002,038.38	\$306,114.00	\$34,962.55		\$191,054.14
Balance 07-31-2014	\$3,784,502.82	\$1,277,807.67	-\$22,800.77	\$0.00	\$2,055,822.81
Balance 07-31-2013	\$3,316,395.42	\$660,765.44	\$344,338.17	\$0.00	\$1,694,625.75
Checking Account .20%	Checking Account	\$7,205,570.95			
	Outstanding Chec	\$110,238.42			
		\$7,095,332.53			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 07-01-2014	\$198,813.04		\$191,400.14		
Revenue	\$4,223.72		\$43,193.25		
Expenditure	\$9,469.87		\$31,321.56		
Balance 07-31-2014	\$193,566.89		\$203,271.83		
Balance 07-31-2013	\$200,279.29		\$197,295.12		
Checking Account .01%	\$195,462.17		\$207,498.44		
ISJIT					
Outstanding cks	\$1,895.28		\$4,226.61		
Book Balance	\$193,566.89		\$203,271.83		

LOCAL OPTION SALES TAX— ONE CENT SALES TAX—SILO TAX

	2011-12	2012-13	2013-2014	2014-2015
Beginning Balance (July 1)	\$1,383,501	\$1,576,925	\$2,114,616	Beg Balance (July 1)
Add: Revenue				
1. 1¢ Sales Tax	\$688,246	\$722,276	\$731,437	Add: Revenue
2. Interest	\$2,199	\$528	\$2,657	1. 1¢ Sales Tax
Subtotal	\$690,445	\$951,947	\$734,094	2. Interest
	\$2,073,946	\$2,528,872		Subtotal
LESS: Expenditures				
1. Computer network system	\$134,002	\$3,616	\$185,722	LESS: Expenditures
2. LCD TV	\$1,314	\$185,722	\$1,074	1. Computer Lease pymt 3
3. Virtualization Projector	\$4,913	\$72,000		2. Trebon/Sophos pymt 2 of 3
4. Debt Payment	\$336,035	\$4,272	\$1,348	
Subtotal	\$476,264	\$4,191	\$88,000	
		\$5,791	\$302,039	
		\$1,699		
Final Cash Balance 2011-2012	\$1,597,683	\$313,407	\$578,183	Subtotal
Intergov't Accounts Receivable	\$229,143	\$15,172	\$2,270,527	TOTAL
Final Fund Balance	\$1,826,826	\$105,801	\$24,000	\$2,055,823
Auditor Adj	\$20,749	\$712,671	\$2,246,527	
	\$1,576,934	\$1,817,201		
		credit for lap top bag repair		
		Final Cash Balance		
		Intergov't Act receivable		
		Final Fund Balance		
		aud adj. move Piper Jaffery		
		pymt to g.f.		
		\$1,000		
		\$2,114,616		

PHYSICAL PLANT AND EQUIPMENT LEVY

Beginning Balance (July 1)	2012-2013	2013-2014	2014-2015
\$1,031,343.65	\$518,942.27	\$518,942.27	\$10,126.83
Add: Revenue Property Taxes \$101,948.72 Voted PPEL \$67,270.19 Voted PPEL Surtax \$374,254.11 Utility Replacement Tax \$4,608.40 Utility Replacement Tax \$3,040.34 Mobile Home Tax \$55.63 Voted PPEL Mobile Home \$36.70 Interest \$240.73 Donations Tiger Decal \$27,223.17 Cage Project \$11.25 Webster Playground \$30,654.05 EMC Insurance Refund of Prior Year Expenditure Subtotal \$609,353.29	Add: Revenue Property Taxes \$105,880.24 Voted PPEL \$72,915.80 Voted PPEL Surtax \$287,068.59 Utility Replacement Tax \$4,542.71 Utility Replacement Tax \$3,137.61 Mobile Home Tax \$59.45 Voted PPEL Mobile Home \$45.18 Military Credit \$75.69 Interest \$113.37 Donations Tiger Decal \$8,455.00 Cage Project Webster Playground \$38,353.00 EMC Insurance \$1,211.94 Refund of Prior Year Expenditure Subtotal \$521,558.58	Add: Revenue Property Taxes \$105,880.24 Voted PPEL \$72,915.80 Voted PPEL Surtax \$287,068.59 Utility Replacement Tax \$4,542.71 Utility Replacement Tax \$3,137.61 Mobile Home Tax \$59.45 Voted PPEL Mobile Home \$45.18 Military Credit \$75.69 Interest \$113.37 Donations Tiger Decal \$8,455.00 Cage Project Webster Playground \$38,353.00 EMC Insurance \$1,211.94 Refund of Prior Year Expenditure Subtotal \$521,558.58	Add: Revenue Property Taxes \$105,880.24 Voted PPEL \$72,915.80 Voted PPEL Surtax \$287,068.59 Utility Replacement Tax \$4,542.71 Utility Replacement Tax \$3,137.61 Mobile Home Tax \$59.45 Voted PPEL Mobile Home \$45.18 Military Credit \$75.69 Interest \$113.37 Donations Tiger Decal \$8,455.00 Cage Project Webster Playground \$38,353.00 EMC Insurance \$1,211.94 Refund of Prior Year Expenditure Subtotal \$521,558.58
TOTAL-AVAILABLE FUNDS	\$1,640,636.94	\$1,040,500.85	\$12,161.78

LESS: Expenditures	2012-2013	2013-2014	2014-2015
1. Sidewalk Construction \$15,634.00	39. Wenger Corporation \$3,329.00	LESS: Expenditures \$3,329.00	LESS: Expenditures \$16,767.00
2. Bus Lease Payment \$82,301.99	1. Bus Lease Payment Pd in full \$5,165.00	2. Andrew Truckpointing MS \$992.00	1. School Dude \$76,081.50
3. Window/Air Conditioners (6) \$1,197.00	3. Prison Industries (tables/chairs) \$1,197.00	3. Barnes Painting-Bleachers \$2,280.02	2. Trebon Company Sophos 3 of 3 \$2,598.88
4. Pottery Wheel \$2,989.91	4. CORE-ECS Access Point \$20,935.00	4. Famers Merc -Doors Athletic fld \$5,745.25	3. Software Unlimited \$4,575.00
5. Architect Fees (Ag Room) \$4,950.00	4. CORE-IPS WAS BB Wireless \$19,000.00	5. Sellers Constru. Ticket booth \$7,150.00	4. Pibrico Co. heat exchanger \$34,962.55
6. MS Truckpointing \$19,672.00	4. Estes Construction \$71,393.00	6. GovConnection-Elmo TT-12 (13) \$8,036.00	Subtotal \$2,518.33
7. John Deere Gator \$12,232.05	4. Debt Payment \$6,369.67	6. GovConnection-Elmo TT-12 (8) \$10,000.00	Subtotal \$5,687.00
8. Heat Exchanger \$67,727.00	5. Core-ECS Computer equipment \$6,750.00	6. GovConnection-Elmo TT-12 (9) \$2,641.00	Cash Balance Total \$4,398.00
9. New Compressor \$966.96	5. Core-ECS Computer equipment \$6,750.00	8. A1Security Cameras/network/ 3 cam. \$2,083.82	\$3,333.05
10. MS Roof \$2,216.05	6. Facility Assessment \$4,650.55	9. Complete Air Care-Unit (HS) \$2,641.00	\$10,126.83
11. Water Cooler \$4,650.55	7. Technology equipment \$5,200.00	10. Omaha Door/Window HS \$1,242.50	
12. New Steam Coil \$4,650.55	7. Technology equipment \$5,200.00	11. Fujitsu T732 Lifebooks \$1,350.62	
13. Oakview DCK, LLC-Ag Roo \$4,650.55	8. Carpel Extractor \$5,200.00	12. Tenor Sax \$9,428.23	
14. ID Bar Code/Punch Readers \$5,200.00	9. MS Cameras \$30,760.00	13. Yamaha Drums/Snare \$2,083.82	
15. IPS Hot Water Boiler \$891.42	10. Storage Server \$891.42	14. Yamaha MCT \$1,242.50	
16. Phase II Cage Project \$63,641.45	11. Technology Equipment ODI \$2,936.00	15. Air conditioners (2) \$1,242.50	
17. Architect Fee-Ag Room \$4,969.88	12. Technology Equipment ODI \$9,652.51	16. Piccolo, Sax, French Horn \$1,350.63	
18. Oakview DCK, LLC-Ag Roo \$4,969.88	13. Technology Equipment ODI \$10,622.00	17. Buffalo Terra Station 3400 Server \$1,350.63	
19. Installation of cameras (HS) \$2,450.00	14. Technology Equipment ODI \$10,622.00	18. Security Cameras (4) \$5,950.00	
20. Camera ACD Server for Vw \$31,785.10	15. PowerEdge R320 \$2,089.00	19. Agent FEE \$1,100.00	
21. Debt Payment \$2,450.00	16. Technology Equipment ODI \$9,652.51	20. Debt Payment \$16,648.99	
22. Debt Payment \$2,450.00	17. Technology Equipment ODI \$9,652.51	21. 3 buses with trade ins \$229,226.27	
23. Cage Project \$10,622.00	18. Technology Equipment ODI \$10,622.00	22. New lights/poles at bus barn \$2,062.74	
24. Tech Ctr/Renovation/Lock/L \$10,622.00	19. Technology Equipment ODI \$10,622.00	23. Surface 2 compier with cover@ \$500 \$3,000.00	
25. Telephone Connections/Cabling \$10,622.00	20. Technology Equipment ODI \$10,622.00	24. YOGA 2 Pro with 2nd AC adapter \$1,288.98	
26. JFSCO Engineering \$10,622.00	21. Technology Equipment ODI \$10,622.00	25. HS Kitchen Terminal-Computer \$1,738.00	
27. Precision Concrete-Final P \$10,622.00	22. Technology Equipment ODI \$10,622.00	26. Surface Pro 128 GB & Cover \$649.00	
28. Alley,Poyner,macchietto Arc \$10,622.00	23. Technology Equipment ODI \$10,622.00	27. BLDD Architects \$42,152.59	
29. Telephone Connections-Tech Center \$10,622.00	24. Technology Equipment ODI \$10,622.00	28. Piper Jaffrey-legal fee \$1,000.00	
30. Proventage-Network IP Carr \$27,169.32	25. Technology Equipment ODI \$10,622.00		
31. Replace Water Heater \$3,269.88	26. Technology Equipment ODI \$10,622.00		
32. Cage Projects Tables/Seats \$1,157.00	27. Technology Equipment ODI \$10,622.00		
33. Boiler Replacement-Tech Ci \$46,832.00	28. Technology Equipment ODI \$10,622.00		
34. AC unit server room at Tech \$6,982.00	29. Technology Equipment ODI \$10,622.00		
35. Final Pynt FFA room Tech (\$5,666.00	30. Technology Equipment ODI \$10,622.00		
36. CORE-ECS Wireless Projct \$7,573.64	31. Technology Equipment ODI \$10,622.00		
37. Telephone Connections MS \$4,952.85	32. Technology Equipment ODI \$10,622.00		
38. cabling \$2,050.00	33. Technology Equipment ODI \$10,622.00		
39. Maitenance Agree \$2,050.00	34. Technology Equipment ODI \$10,622.00		

39. (3) digital pianos with carts \$16,767.00	39. (3) digital pianos with carts \$16,767.00	39. (3) digital pianos with carts \$16,767.00	39. (3) digital pianos with carts \$16,767.00
40. Debt Payment Service \$76,081.50	40. Debt Payment Service \$76,081.50	40. Debt Payment Service \$76,081.50	40. Debt Payment Service \$76,081.50
41. Klin \$16,000.00	41. Klin \$16,000.00	41. Klin \$16,000.00	41. Klin \$16,000.00
42. Band Instruments \$15,075.00	42. Band Instruments \$15,075.00	42. Band Instruments \$15,075.00	42. Band Instruments \$15,075.00
43. MOTU 16X12 USB Interface W8 \$2,280.02	43. MOTU 16X12 USB Interface W8 \$2,280.02	43. MOTU 16X12 USB Interface W8 \$2,280.02	43. MOTU 16X12 USB Interface W8 \$2,280.02
44. Install 7 cameras-Telephone Connect. \$1,900.00	44. Install 7 cameras-Telephone Connect. \$1,900.00	44. Install 7 cameras-Telephone Connect. \$1,900.00	44. Install 7 cameras-Telephone Connect. \$1,900.00
45. Camera Server \$7,150.00	45. Camera Server \$7,150.00	45. Camera Server \$7,150.00	45. Camera Server \$7,150.00
46. Sousephone w.bell/ \$16,675.00	46. Sousephone w.bell/ \$16,675.00	46. Sousephone w.bell/ \$16,675.00	46. Sousephone w.bell/ \$16,675.00
47. 2 Marching Euphoniums \$4,400.00	47. 2 Marching Euphoniums \$4,400.00	47. 2 Marching Euphoniums \$4,400.00	47. 2 Marching Euphoniums \$4,400.00
48. Drying Racks (ert) \$1,938.00	48. Drying Racks (ert) \$1,938.00	48. Drying Racks (ert) \$1,938.00	48. Drying Racks (ert) \$1,938.00
Subtotal \$5,687.00	Subtotal \$5,687.00	Subtotal \$5,687.00	Subtotal \$5,687.00
CASH BALANCE AS OF 06 30 2014 \$1,030,374.02	CASH BALANCE AS OF 06 30 2014 \$1,030,374.02	CASH BALANCE AS OF 06 30 2014 \$1,030,374.02	CASH BALANCE AS OF 06 30 2014 \$1,030,374.02

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AMERICAN FIRE PROTECTION	12518	1,011.00
10 0010 2600 000 0000 430	ANNUAL FIRE EXT INSPECTIONS	1,011.00
Vendor Name AMERICAN FIRE PROTECTION		<u>1,011.00</u>
ART SELLERS - SELLERS PEST CONTROL	20884	130.00
10 0010 2600 000 0000 425	PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BATTEN SANITATION SERVICE	07312014	1,102.22
10 0010 2600 000 0000 421	GARBAGE PICK UP FOR DISTRICT	1,102.22
Vendor Name BATTEN SANITATION SERVICE		<u>1,102.22</u>
BOOKSOURCE	343926	535.75
10 0010 1000 100 0000 641	GRADE 5 LEVELED CLASSROOM COLLECTION	278.45
10 0010 1000 100 0000 641	GRADE 5 BELOW LEVEL LEVELED READING COLL	257.30
Vendor Name BOOKSOURCE		<u>535.75</u>
BP BUSINESS SOLUTIONS	08182014	105.00
10 0020 2700 000 0000 626	GAS	105.00
Vendor Name BP BUSINESS SOLUTIONS		<u>105.00</u>
BURNISON, JANET	08122014	50.00
10 1902 2222 000 0000 618	PETTY CASH FOR BOOK FINES	50.00
Vendor Name BURNISON, JANET		<u>50.00</u>
CAPITAL SANITARY SUPPLY CO.	0005995	1,596.40
10 0010 2600 000 0000 618	Red 3" Discs	368.20
10 0010 2600 000 0000 618	Blue 3" Disc	368.20
10 0010 2600 000 0000 618	Floor Protector	852.00
10 0010 2600 000 0000 618	SHIPPING	8.00
CAPITAL SANITARY SUPPLY CO.	0005995A	377.80
10 0010 2600 000 0000 618	Chair leg covers	377.80
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,974.20</u>
CDW GOVERNMENT, INC.	NQ50246	367.73
10 0010 2235 000 0000 618	SUPPLIES	367.73
Vendor Name CDW GOVERNMENT, INC.		<u>367.73</u>
CHEMSEARCH	1597401	656.25
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM	656.25
Vendor Name CHEMSEARCH		<u>656.25</u>
CITY OF RED OAK	07312014	962.97
10 0010 2600 000 0000 411	DISTRICT WIDE WATER	962.97
Vendor Name CITY OF RED OAK		<u>962.97</u>
CLASSROOM DIRECT. COM	308101963310	487.40
10 2020 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	487.40
Vendor Name CLASSROOM DIRECT. COM		<u>487.40</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
COCA-COLA BTLG OF MID-AMERICA	2055245103	333.60	
10 1901 3200 000 8901 618	MACHINE FILL		333.60
Vendor Name	COCA-COLA BTLG OF MID-AMERICA		<u>333.60</u>
CONSTRUCTIVE PLAYTHINGS	5135761801	48.94	
10 1900 1000 420 3238 612	INSTRUCTIONAL SUPPLIES		48.94
Vendor Name	CONSTRUCTIVE PLAYTHINGS		<u>48.94</u>
CONTINENTAL RESEARCH CORP	407786-CRC-1	1,780.20	
10 0010 2600 000 0000 618	Double 6 weed killer		1,780.20
Vendor Name	CONTINENTAL RESEARCH CORP		<u>1,780.20</u>
CONTROL MASTERS	392826	73.42	
10 0010 2600 000 0000 618	VALVE ACTUATOR		73.42
CONTROL MASTERS	392861	1,851.98	
10 0010 2600 000 0000 430	WORK ON PNEUMATIC CONTROLS		1,851.98
Vendor Name	CONTROL MASTERS		<u>1,925.40</u>
COUNSEL OFFICE & DOCUMENTS	IN24973	89.84	
10 0010 2520 000 0000 618	TONER		89.84
COUNSEL OFFICE & DOCUMENTS	IN25012	34.00	
10 0020 2700 000 0000 359	COPIER CHARGES		34.00
COUNSEL OFFICE & DOCUMENTS	IN25385	207.00	
10 0010 2520 000 0000 618	COPIER LEASE		207.00
COUNSEL OFFICE & DOCUMENTS	IN25386	192.67	
10 3230 1000 100 0000 359	contract lease		192.67
COUNSEL OFFICE & DOCUMENTS	IN25387	20.19	
10 3230 2222 000 0000 618	contract/lease		20.19
COUNSEL OFFICE & DOCUMENTS	IN25388	45.00	
10 2020 1000 100 0000 359	LEASE CONTRACT 4608-01 FOR THE MIDDLE SC		45.00
COUNSEL OFFICE & DOCUMENTS	IN25390	85.50	
10 1902 1000 100 0000 359	COPIER CHARGES		85.50
COUNSEL OFFICE & DOCUMENTS	IN25391	26.68	
10 1902 1000 100 0000 359	COPIER CHARGES		26.68
COUNSEL OFFICE & DOCUMENTS	IN26421	85.50	
10 2020 1000 100 0000 359	LEASE CONTRACT 5362-01 FOR THE MIDDLE SC		85.50
COUNSEL OFFICE & DOCUMENTS	IN26422	34.00	
10 0010 2520 000 0000 618	COPIER CHARGES		34.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS		<u>820.38</u>
CROUSE, SUEANN	08142014	95.16	
10 1901 1000 100 8001 612	REIMBURSEMENT		95.16
Vendor Name	CROUSE, SUEANN		<u>95.16</u>
DEMCO	5357854	204.88	
10 0010 1200 219 0000 612	WASHABLE MARKERS 200/ 8 COLORS		77.53
10 0010 1200 219 0000 612	DESIGN OUR OWN BOOK MARK 6X2/ 100 PKG		5.12
10 0010 1200 219 0000 612	TI 30XIIS SCIENTIFIC CALCULATOR		76.45
10 0010 1200 219 0000 612	MERRIAM-WEBSTER SCHOOL THESAURUS HARDCOV		30.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1200 219 0000 612	SHIPPING	15.18
Vendor Name DEMCO		<u>204.88</u>
DES MOINES STAMP MFG. CO.	1020350	54.95
10 0010 2310 000 0000 611	STAMP	27.48
10 0020 2700 000 0000 618	STAMP	27.47
Vendor Name DES MOINES STAMP MFG. CO.		<u>54.95</u>
DICK BLICK	3243212	22.46
10 3230 1000 100 0000 612	ART SUPPLIES	22.46
DICK BLICK	3269265	93.91
10 2020 1000 102 0000 612	ART SUPPLIES	93.91
DICK BLICK	3327206	11.64
10 3230 1000 100 0000 612	ART SUPPLIES	11.64
Vendor Name DICK BLICK		<u>128.01</u>
DICKEL DUIT OUTDOOR POWER, INC.	4824	111.91
10 0010 2600 000 0000 618	BLADE/BATTERY	111.91
DICKEL DUIT OUTDOOR POWER, INC.	4937	332.96
10 0010 2600 000 0000 618	TRIMMER	332.96
DICKEL DUIT OUTDOOR POWER, INC.	5051	207.38
10 0010 2600 000 0000 430	MOWER REPAIR	207.38
DICKEL DUIT OUTDOOR POWER, INC.	5414	98.86
10 0010 2600 000 0000 430	LABOR/BELT	98.86
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>751.11</u>
DOLLAR GENERAL	1000321726	15.75
10 0010 2600 000 0000 618	Scrappers with razor blades	13.75
10 0010 2600 000 0000 618	Empty spray bottle	2.00
DOLLAR GENERAL	1000322882	4.00
10 0010 2600 000 0000 618	Awesome Cleaner	4.00
DOLLAR GENERAL	1000323235	6.00
10 0010 2600 000 0000 618	Awesome Cleaner out of 3 gallon jugs	1.00
10 0010 2600 000 0000 618	Extension Cord	5.00
DOLLAR GENERAL	1000324638	29.65
10 0010 2600 000 0000 618	Awesome Cleaner	8.00
10 0010 2600 000 0000 618	Swiffer Duster Kit	4.65
10 0010 2600 000 0000 618	XTRA laundry soap for Coach Berry Bowers	17.00
DOLLAR GENERAL	1000328793	39.80
10 0010 2600 000 0000 618	Window cleaner refill	10.00
10 0010 2600 000 0000 618	The works	19.80
10 0010 2600 000 0000 618	Brawny giral roll for Webster	10.00
Vendor Name DOLLAR GENERAL		<u>95.20</u>
DRUE POWERS - POWERS LOCK	07302014	124.90
10 0010 2600 000 0000 430	LOCK WORK/REPAIR	124.90
Vendor Name DRUE POWERS - POWERS LOCK		<u>124.90</u>
EGAN SUPPLY COMPANY	214662	125.52
10 0010 2600 000 0000 618	Metal Shine	125.52
EGAN SUPPLY COMPANY	214663	92.10
10 0010 2600 000 0000 618	TP Dispenser	86.10

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	Empty spray bottles to delute cleaners 1		6.00
EGAN SUPPLY COMPANY	214663A	42.00	
10 0010 2600 000 0000 618	SUPPLIES		42.00
EGAN SUPPLY COMPANY	215949	2,126.31	
10 0010 2600 000 0000 618	SUPPLIESLINERS/MISC		2,126.31
EGAN SUPPLY COMPANY	216309	141.58	
10 0010 2600 000 0000 618	SUPPLIES		141.58
Vendor Name	EGAN SUPPLY COMPANY		<u>2,527.51</u>
ENGEL LAW OFFICE	07312014	900.00	
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES JULY		900.00
Vendor Name	ENGEL LAW OFFICE		<u>900.00</u>
FAREWAY FOOD STORES	00044845	20.97	
10 0010 2310 000 0000 611	SUPPLIES		20.97
FAREWAY FOOD STORES	00052789	48.51	
10 0010 1200 219 0000 612	SUPPLIES		48.51
Vendor Name	FAREWAY FOOD STORES		<u>69.48</u>
FARMERS MERCANTILE	0197522-1	19.95	
10 0010 2600 000 0000 618	SUPPLIES		19.95
FARMERS MERCANTILE	0199412	51.55	
10 0010 2600 000 0000 618	SUPPLIES		51.55
FARMERS MERCANTILE	0199701	1.49	
10 0010 2600 000 0000 618	SUPPLIES		1.49
FARMERS MERCANTILE	0199716	1.49	
10 0010 2600 000 0000 618	SUPPLIES		1.49
FARMERS MERCANTILE	0199725	53.98	
10 0010 2600 000 0000 618	SUPPLIES		53.98
FARMERS MERCANTILE	0199807	3.99	
10 0010 2600 000 0000 618	SUPPLIES		3.99
FARMERS MERCANTILE	07312014	1,433.35	
10 0020 2700 000 0000 618	OIL		4.39
10 0020 2700 000 0000 618	SUPPLIES		115.00
10 0010 2650 000 0000 626	GAS		326.17
10 0020 2700 000 0000 627	DIESEL		212.25
10 0020 2700 000 0000 626	GAS		611.44
10 0020 2700 000 0000 628	LP TAX		29.84
10 0020 2700 000 0000 628	PROPANE		134.26
Vendor Name	FARMERS MERCANTILE		<u>1,565.80</u>
FASTENAL COMPANY	IARED46932	9.44	
10 0010 2600 000 0000 618	SUPPLIES		9.44
Vendor Name	FASTENAL COMPANY		<u>9.44</u>
FELLERS, PATRICIA	08102014	194.74	
10 1901 1000 100 8001 612	REIMBURSEMENT		194.74
Vendor Name	FELLERS, PATRICIA		<u>194.74</u>
GIGSTAD, ANN	08152014	57.68	
10 0010 1200 219 0000 612	REIMBURSEMENT		57.68
Vendor Name	GIGSTAD, ANN		<u>57.68</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
GOPHER SPORTS EQUIPMENT	8807458	139.81
10 1901 1920 100 1920 618	GW41-864 Disc 9" Fun Gripper Balls	87.60
10 1901 1920 100 1920 618	GW41-643 Volleyball 8" Fun Gripper Balls	31.90
10 1901 1920 100 1920 618	SC-505W Robic Stop watch	0.00
10 1901 1920 100 1920 618	Shipping & handling	20.31
GOPHER SPORTS EQUIPMENT	8807733	31.53
10 1901 1920 100 1920 618	SC-505W Robic Stop watch	26.95
10 1901 1920 100 1920 618	Shipping & handling	4.58
Vendor Name	GOPHER SPORTS EQUIPMENT	<u>171.34</u>
GREEN HILLS AEA	OT000038	291.63
10 0010 2310 000 0000 320	PD ONLINE TRAINING	291.63
Vendor Name	GREEN HILLS AEA	<u>291.63</u>
HOLIDAY INN & HOLIDOME	54038	258.75
10 0010 2600 000 0000 580	LODGING	258.75
Vendor Name	HOLIDAY INN & HOLIDOME	<u>258.75</u>
HOUGHTON MIFFLIN CO.	950597586	1,482.10
10 0010 1000 100 0000 641	ESTIMATED SHIPPING	0.00
10 0010 1000 100 0000 641	SAXON MATH 2 STUDENT REFILL PKG OF 24	1,482.10
10 0010 1000 100 0000 641	SAXON MATH 2 TEACHER MATERIALS	0.00
10 0010 1000 100 0000 641	SAXON MATH 2 CLASSROOM MATERIALS	0.00
HOUGHTON MIFFLIN CO.	950602699	5,811.98
10 0010 1000 100 0000 641	SAXON MATH 1 CLASSROOM MATERIALS	361.40
10 0010 1000 100 0000 641	SAXON MATH 1 CLASSROOM MATERIEALS	2,006.50
10 0010 1000 100 0000 641	SAXON MATH 1 STUDENT REFILLS (PKG OF 24)	2,964.20
10 0010 1000 100 0000 641	SHIPPING	479.88
HOUGHTON MIFFLIN CO.	950621853	1,863.14
10 0010 1000 100 0000 641	SAXON MATH 2 STUDENT REFILL PKG OF 24	1,482.10
10 0010 1000 100 0000 641	SAXON MATH 2 CLASSROOM MATERIALS	227.20
10 0010 1000 100 0000 641	SHIPPING	153.84
HOUGHTON MIFFLIN CO.	950671100	572.70
10 0010 1200 219 0000 612	SAXON MATH MATERIALS	572.70
Vendor Name	HOUGHTON MIFFLIN CO.	<u>9,729.92</u>
HY VEE FOOD STORES	2132438985	84.19
10 0010 2310 000 0000 611	SUPPLIES	84.19
HY VEE FOOD STORES	2133173088	21.32
10 0010 2310 000 0000 611	SUPPLIES	21.32
HY VEE FOOD STORES	2133213485	15.96
10 0010 2310 000 0000 611	SUPPLIES	15.96
HY VEE FOOD STORES	2133559249	108.29
10 3230 2410 000 0000 618	Opening day teacher PD	108.29
HY VEE FOOD STORES	2133571119	23.14
10 0010 2310 000 0000 611	SUPPLIES	23.14
HY VEE FOOD STORES	2133582267	63.04

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2310 000 0000 611	MEETING SUPPLIES	63.04
HY VEE FOOD STORES	2133664130	78.49
10 1901 1920 100 1920 618	Popsicles for first day of school	78.49
Vendor Name HY VEE FOOD STORES		<u>394.43</u>
IDENTISYS, INC	220289	159.79
10 0010 2235 000 0000 618	Fargo Ribbon, YMCKO C36 (250)	159.79
Vendor Name IDENTISYS, INC		<u>159.79</u>
IOWA ASSOC. OF SCHOOL BOARDS	BKGRD00000007 4	18.00
10 0010 2310 000 0000 320	BACKGROUND CHECK	18.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>18.00</u>
JOHN BARONE COMPANY	RMR944638	399.96
10 0010 2600 000 0000 430	FIRE INSPECTION	399.96
JOHN BARONE COMPANY	SV157882	380.00
10 0010 2600 000 0000 430	REPAIR WORK	380.00
Vendor Name JOHN BARONE COMPANY		<u>779.96</u>
JOHNSON AUTO PARTS	169954	5.25
10 0020 2700 000 0000 618	SUPPLIES	5.25
Vendor Name JOHNSON AUTO PARTS		<u>5.25</u>
JOHNSON, MEGAN	08152014	50.00
10 0010 1942 000 0000	REIMBURSEMENT	50.00
Vendor Name JOHNSON, MEGAN		<u>50.00</u>
K MART	1133	32.00
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	32.00
K MART	6681	24.95
10 0010 2134 000 0000 618	SUPPLIES	24.95
Vendor Name K MART		<u>56.95</u>
KAPLAN EARLY LEARNING CO	0003528483	80.44
10 1900 1000 420 3238 612	BIGGER VEHICLE FUN SET	80.44
Vendor Name KAPLAN EARLY LEARNING CO		<u>80.44</u>
KLIMEK, DOUGLAS	08152014	85.00
10 0010 1942 000 0000	REIMBURSEMENT	85.00
Vendor Name KLIMEK, DOUGLAS		<u>85.00</u>
LAB-AIDS	00103584	1,114.40
10 3230 1300 310 0000 612	CASE AFNR consumable materials for Ag I	1,114.40
Vendor Name LAB-AIDS		<u>1,114.40</u>
LAGUNA CLAY CO.	210651	238.89
10 3230 1000 100 0000 612	ART SUPPLIES	238.89
LAGUNA CLAY CO.	211293	16.80
10 3230 1000 100 0000 612	Item # MS6600 Best Black Mason Stain/1-	16.80

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name LAGUNA CLAY CO.		255.69
LAKESHORE LEARNING CO.	3867820714	68.99
10 1901 1000 100 0000 612	QUICK PICK MATH STUDENT ACTIVITY CARDS	59.99
10 1901 1000 100 0000 612	SHIPPING	9.00
LAKESHORE LEARNING CO.	4428950814	355.10
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	355.10
Vendor Name LAKESHORE LEARNING CO.		424.09
LCS PRODUCTS, INC.	23244	56.00
10 0010 2600 000 0000 618	SUPPLIES	56.00
Vendor Name LCS PRODUCTS, INC.		56.00
LENOVO	6223261853	5,545.00
10 0010 2235 000 0000 734	Yoga 2 Pro 8GB	2,398.00
10 0010 2235 000 0000 734	Yoga 2 Pro 4 GB	3,147.00
Vendor Name LENOVO		5,545.00
MAKE MUSIC	1851673	140.00
10 3230 1000 110 0000 612	SmartMusic Educator Subscription for 6-1	140.00
Vendor Name MAKE MUSIC		140.00
MARATHON SYSTEMS	9868B	510.78
10 0010 2600 000 0000 618	SUPPLIES	510.78
Vendor Name MARATHON SYSTEMS		510.78
METRO SALES AND SERVICE	602	166.00
10 3230 2600 340 0000 430	replace spool pin -Singer Quantum 2623	86.00
10 3230 2600 340 0000 430	clean and service Singer Quantum LE	80.00
Vendor Name METRO SALES AND SERVICE		166.00
MTE OFFICE SUPPLIES	0173318-001	368.51
10 2020 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	368.51
MTE OFFICE SUPPLIES	0174195-001	82.18
10 3230 1200 420 1119 612	INSTRUCTIONAL SUPPLIES	82.18
MTE OFFICE SUPPLIES	0174200-001	1,542.95
10 1901 1000 100 0000 612	BULK SUPPLY ORDER IPS	1,542.95
MTE OFFICE SUPPLIES	0174201-001	610.96
10 3230 1000 100 0000 612	BULK SUPPLY ORDER HS	610.96
MTE OFFICE SUPPLIES	0174231-001	33.02
10 0010 2310 000 0000 611	STAPLERS	33.02
MTE OFFICE SUPPLIES	0174333-001	647.67
10 2020 1000 100 0000 612	BULK ORDERS SUPPLIES	647.67
Vendor Name MTE OFFICE SUPPLIES		3,285.29
NAME BRANDS DIRECT INC.	MAN-13139	722.80
10 0010 2600 000 0000 618	MESH CURTAINS/CLIPS	722.80
Vendor Name NAME BRANDS DIRECT INC.		722.80

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
NASCO	23929	441.77
10 2020 1300 340 0000 612	INSTRUCTIONAL SUPPLES	441.77
NASCO	23930	59.63
10 2020 1300 340 0000 612	INSTRUCTIONAL SUPPLES	59.63
NASCO	23931	57.38
10 2020 1300 340 0000 612	INSTRUCTIONAL SUPPLES	57.38
NASCO	36090	32.63
10 3230 1300 340 0000 612	silcone spatula	32.63
NASCO	45246	69.57
10 2020 1000 108 0000 612	1" FLOOR TAPE - WHITE	31.32
10 2020 1000 108 0000 612	ECOBLAST SAFETY SIGNAL AIR HORN	38.25
Vendor Name NASCO		<u>660.98</u>
NASSP	08132014	85.00
10 3230 2410 000 0000 810	Chapter Affiliation	85.00
Vendor Name NASSP		<u>85.00</u>
NATIONAL SCHOOL PRODUCTS	100002	46.47
10 1901 1000 100 0000 612	GRADE 1 ALGEBRA	12.99
10 1901 1000 100 0000 612	GRADE 1 MEASUREMENT	12.99
10 1901 1000 100 0000 612	GRADE 2 MEASUREMENT	12.99
10 1901 1000 100 0000 612	SHIPPING	7.50
Vendor Name NATIONAL SCHOOL PRODUCTS		<u>46.47</u>
NEVCO INC.	0000141969	90.70
10 0010 2600 000 0000 618	scoreboard parts	90.70
Vendor Name NEVCO INC.		<u>90.70</u>
O'KEEFE ELEVATOR COMPANY	00411770	274.28
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	274.28
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>274.28</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5375	206.05
10 0010 2600 000 0000 430	REPAIR WORK	206.05
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>206.05</u>
OMAHA DOOR & WINDOW CO.	M63816	375.05
10 0010 2600 000 0000 618	PANIC PULL	375.05
Vendor Name OMAHA DOOR & WINDOW CO.		<u>375.05</u>
OPTIMUM DATA	SIP133281	120.00
10 0010 2235 000 0000 618	WS-X6548-GE-TX 48-port fabric-enabled 10	120.00
Vendor Name OPTIMUM DATA		<u>120.00</u>
OREILLY AUTO PARTS	0298-329839	28.99
10 0020 2700 000 0000 618	SUPPLIES	28.99
OREILLY AUTO PARTS	0298-329980	16.77
10 0020 2700 000 0000 618	SUPPLIES	16.77
OREILLY AUTO PARTS	0298-330612	5.49
10 0010 2600 000 0000 618	SUPPLIES	5.49
OREILLY AUTO PARTS	0298-330808	28.63
10 0010 2600 000 0000 618	SUPPLIES	28.63

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	OREILLY AUTO PARTS		79.88
ORME OUTDOOR	56	802.50	
10 0010 2600 000 0000 422	13-14 SNOW REMOVAL		802.50
Vendor Name	ORME OUTDOOR		802.50
ORSCHELN	007200	23.92	
10 0010 2600 000 0000 618	MULCH		23.92
ORSCHELN	031433	5.67	
10 0010 2600 000 0000 618	SUPPLIES		5.67
ORSCHELN	031997	44.85	
10 0010 2600 000 0000 618	MULCH		44.85
Vendor Name	ORSCHELN		74.44
PAXTON/PATTERSON	299223	260.85	
10 2020 1300 350 0000 612	DELTA DART GLIDER - PKG/35		163.50
10 2020 1300 350 0000 612	BALSA WOOD MODEL BRIDGES DVD		82.25
10 2020 1300 350 0000 612	BUILD'EM & BUST'EM DVD		15.10
Vendor Name	PAXTON/PATTERSON		260.85
PEAK INTERESTS	25240	86.75	
10 0010 2310 000 0000 611	MEETING SUPPLIES		86.75
PEAK INTERESTS	25241	124.00	
10 0010 2310 000 0000 611	REG. SUPPLIES		124.00
Vendor Name	PEAK INTERESTS		210.75
PEARSON EDUCATION	4023305279	719.40	
10 0010 1000 100 0000 641	LANGUAGE TESTS		719.40
Vendor Name	PEARSON EDUCATION		719.40
PLIBRICO COMPANY LLC	90072	2,863.63	
10 0010 2600 000 0000 430	INSTALL BLOWER FAN		2,863.63
PLIBRICO COMPANY LLC	90075	442.70	
10 0010 2600 000 0000 430	SERVICE AC		442.70
PLIBRICO COMPANY LLC	90076	646.60	
10 0010 2600 000 0000 430	REPAIR CHILLED WATER PIPING		646.60
PLIBRICO COMPANY LLC	90154	517.19	
10 0010 2600 000 0000 430	REPAIR FEED WATER TANK PIPING		517.19
PLIBRICO COMPANY LLC	90222	626.25	
10 0010 2600 000 0000 430	SERVICE SETPOINT CHILLER		626.25
Vendor Name	PLIBRICO COMPANY LLC		5,096.37
PLUMB SUPPLY	3043987	0.84	
10 0010 2600 000 0000 618	SUPPLIES		0.84
Vendor Name	PLUMB SUPPLY		0.84
PRO-ED	2211100	2,933.70	
10 0010 1200 219 0000 612	EDMARK READING PROGRAM LEVEL 2		989.00
10 0010 1200 219 0000 612	EDMARK READING PROGRAM LEVEL 1		989.00
10 0010 1200 219 0000 612	EDMARK READING PROGRAM FUNCTIONAL WORDS S		689.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1200 219 0000 612	SHIPPING	266.70
Vendor Name PRO-ED		<u>2,933.70</u>
PROMOTIONAL CONCEPTS	17595	2,083.46
10 1901 1000 100 8001 612	IPS t-shirts for the 2014-15 school year	2,083.46
Vendor Name PROMOTIONAL CONCEPTS		<u>2,083.46</u>
PRUETT, CHRIS	08152014	10.00
10 0010 1920 950 7430	REIMBURSEMENT	10.00
Vendor Name PRUETT, CHRIS		<u>10.00</u>
R.L. CRAFT	12380	4,847.00
10 0010 2600 000 0000 430	MS ROOF REPAIR	4,847.00
R.L. CRAFT	12431	3,495.00
10 0010 2600 000 0000 430	HS ROOF REPAIR	3,495.00
Vendor Name R.L. CRAFT		<u>8,342.00</u>
RAPID REFILL	2925	145.99
10 1901 2222 000 0000 618	toner for printer in Media Center HP RRI	145.99
RAPID REFILL	2927	99.99
10 3230 1300 370 0000 612	Toner Cartridge for Tech. building print	99.99
Vendor Name RAPID REFILL		<u>245.98</u>
REALLY GOOD STUFF	4731197	162.79
10 1901 1000 100 0000 612	DNEALIAN DESK DELUX PLASTIC DESKTOP HELP	162.79
Vendor Name REALLY GOOD STUFF		<u>162.79</u>
RED OAK CHRYSLER PLYMOUTH	146419	90.13
10 0020 2700 000 0000 430	REAPIR WORK	90.13
RED OAK CHRYSLER PLYMOUTH	146698	151.45
10 0020 2700 000 0000 430	REPLACE BATTERY #19	151.45
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>241.58</u>
RED OAK DIESEL CLINIC INC.	4091517432	1,811.03
10 0020 2700 000 0000 430	REPAIR #8	1,811.03
Vendor Name RED OAK DIESEL CLINIC INC.		<u>1,811.03</u>
RED OAK DO IT CENTER	090055	35.12
10 0010 2600 000 0000 618	SUPPLIES	35.12
RED OAK DO IT CENTER	090056	28.99
10 0010 2600 000 0000 618	SUPPLIES	28.99
RED OAK DO IT CENTER	090060	7.20
10 0010 2600 000 0000 618	SUPPLIES	7.20
RED OAK DO IT CENTER	365835	205.87
10 2020 1000 100 0000 612	SKY BLUE SPRAY PAINT FOR CHARACTER COUNT	18.00
10 2020 1000 100 0000 612	RED LATEX ENAMEL PAINT FOR CHARACTER COU	8.99
10 2020 1000 100 0000 612	HUNTER GREEN LATEX ENAMEL PAINT FOR CHAR	8.99
10 2020 1000 100 0000 612	SUN YELLOW LATEX ENAMEL	8.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 100 0000 612	PAINT FOR CHARAC 4" TRIM ROLLER KIT FOR CHARACTER COUNTS	7.99
10 2020 1000 100 0000 612	RED SPRAY PAINT FOR CHARACTER COUNTS	18.00
10 2020 1000 100 0000 612	HUNTER GREEN SPRAY PAINT FOR CHARACTER C	18.00
10 2020 1000 100 0000 612	YELLOW SPRAY PAINT FOR CHARACTER COUNTS	18.00
10 2020 1000 100 0000 612	ORANGE SPRAY PAINT FOR CHARACTER COUNTS	18.00
10 2020 1000 100 0000 612	GLS NEUTRAL BS LTX PAINT TINT TO MATCH P	53.97
10 2020 1000 100 0000 612	GLOSS PURPLE SPRAY PAINT FOR CHARACTER C	26.94
RED OAK DO IT CENTER	90126	19.97
10 0010 2600 000 0000 618	SUPPLIES	19.97
RED OAK DO IT CENTER	90153	21.04
10 0010 2600 000 0000 618	SUPPLIES	21.04
Vendor Name RED OAK DO IT CENTER		<u>318.19</u>
RED OAK EXPRESS	073121014	512.02
10 0010 2572 000 0000 540	PUBLICATION CHARGES	512.02
RED OAK EXPRESS	759-8	25.00
10 1902 2222 000 0000 644	SUBSCRIPTION	25.00
RED OAK EXPRESS	760/758	40.00
10 3230 2222 000 0000 644	ROHS MEDIA CENTER SUBSCRIPTION RENEWALS	40.00
Vendor Name RED OAK EXPRESS		<u>577.02</u>
RED OAK GLASS	10515	301.50
10 0020 2700 000 0000 430	REPAIR #1A	166.50
10 0020 2700 000 0000 430	REPAIR #5A	135.00
RED OAK GLASS	10772	55.00
10 0010 2600 000 0000 430	ADJUST DOOR MS	55.00
Vendor Name RED OAK GLASS		<u>356.50</u>
RED OAK HARDWARE HANK	185456	157.48
10 3230 1000 100 0000 612	BULK ORDER SUPPLIES HS	157.48
RED OAK HARDWARE HANK	185457	71.96
10 2020 1000 100 0000 612	INDEX CARDS RULED 100CT 3X5	30.00
10 2020 1000 100 0000 612	UNIVERSAL 4X6 BLANK INDEX CARDS	9.00
10 2020 1000 100 0000 612	INDEX CARDS RULED 50CT 4X6	9.00
10 2020 1000 100 0000 612	AIR 10OZ CAN ULTRA DUSTER	11.96
10 2020 1000 100 0000 612	AIR 10OZ CAN ULTRA DUSTER	12.00
RED OAK HARDWARE HANK	185458	1,100.11
10 1901 1000 100 0000 612	BULK ORDER SUPPLIES IPS	1,100.11
RED OAK HARDWARE HANK	185475	75.92
10 1901 1000 100 0000 612	BULK ORDERS SUPPLIES MS	75.92
RED OAK HARDWARE HANK	185476	2.76
10 0010 2600 000 0000 618	HS SUPPLIES	2.76
RED OAK HARDWARE HANK	185943	34.99
10 1901 2410 000 0000 611	Label maker tape for office	34.99
Vendor Name RED OAK HARDWARE HANK		<u>1,443.22</u>
REEVE, KIM	07142014	221.84

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2213 100 3376 580	TRAVEL REIMBURSEMENT	221.84
Vendor Name REEVE, KIM		<u>221.84</u>
REHBEIN, BETH	08192014	150.78
10 1901 1000 100 8001 612	REIMBURSEMENT	150.78
Vendor Name REHBEIN, BETH		<u>150.78</u>
RENANDER PHOTOS	184	50.00
10 0010 2310 000 0000 611	PHOTOS NEW PERSONNEL	50.00
Vendor Name RENANDER PHOTOS		<u>50.00</u>
ROGERS PLUMBING & HEATING	23336	1,692.84
10 0010 2600 000 0000 430	REPAIR WORK MS GYM	1,692.84
Vendor Name ROGERS PLUMBING & HEATING		<u>1,692.84</u>
SAFEGUARD BUSINESS SYSTEMS	029977777	160.37
10 0010 2310 000 0000 611	CHECKS	160.37
Vendor Name SAFEGUARD BUSINESS SYSTEMS		<u>160.37</u>
SANDHOLM, BRETT	08152014	70.00
10 0010 1942 000 0000	REIMBURSEMENT	70.00
Vendor Name SANDHOLM, BRETT		<u>70.00</u>
SCAN-TRON CORPORATION	6270485	107.02
10 1902 1000 100 0000 612	ANSWER FORM - 50 QUESTION X 5 CHOICE A	92.50
10 1902 1000 100 0000 612	SHIPPING	14.52
Vendor Name SCAN-TRON CORPORATION		<u>107.02</u>
SCHOLASTIC, INC.	M5353458 2	123.48
10 1901 1000 100 8001 612	Scholastic News 2 :	112.25
10 1901 1000 100 8001 612	Shipping & Handling	11.23
SCHOLASTIC, INC.	M5354294 0	87.82
10 1900 1000 420 3238 320	"My Big World"	79.84
10 1900 1000 420 3238 320	shipping & handling	7.98
Vendor Name SCHOLASTIC, INC.		<u>211.30</u>
SCHOOL BUS SALES	IN03624	34.50
10 0020 2700 000 0000 618	LIGHT	34.50
SCHOOL BUS SALES	IN03644	43.44
10 0020 2700 000 0000 618	LIGHT	43.44
Vendor Name SCHOOL BUS SALES		<u>77.94</u>
SCHOOL SPECIALTY LATTA DIV.	208112769721	150.82
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	150.82
SCHOOL SPECIALTY LATTA DIV.	308101963194	366.53
10 0010 1000 860 3117 612	INSTRUCTIONAL SUPPLIES	366.53
SCHOOL SPECIALTY LATTA DIV.	308101963302	881.11
10 2020 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	881.11
SCHOOL SPECIALTY LATTA DIV.	308101963306	303.30
10 2020 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	303.30
SCHOOL SPECIALTY LATTA DIV.	308101964393	249.07
10 2020 1000 102 0000 612	INSTRUCTIONAL SUPPLIES	249.07

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	308101987596	1,721.11
10 1901 1000 100 0000 739	27" LAMINATOR	1,502.71
10 1901 1000 100 0000 612	LAMINATING FILM	218.40
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>3,671.94</u>
SHOPKO	4114	69.76
10 3230 2410 000 0000 618	BOOK SHELVES	69.76
SHOPKO	9131	13.80
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	13.80
Vendor Name SHOPKO		<u>83.56</u>
SMALLWOOD LOCK SUPPLY	447969	152.93
10 2020 1000 100 0000 612	LOCKS FOR MIDDLE SCHOOL STUDENT LOCKERS	143.04
10 2020 1000 100 0000 612	CONTROL KEY FOR LOCKER LOCKS	2.39
10 2020 1000 100 0000 612	SHIPPING	7.50
Vendor Name SMALLWOOD LOCK SUPPLY		<u>152.93</u>
SOCS/FES	INV005315	121.22
10 0010 2236 000 0000 536	WEB PAGE HOSTING	121.22
Vendor Name SOCS/FES		<u>121.22</u>
SPECIALTY UNDERWRITERS LLC	31154	64.00
10 0010 2520 000 0000 618	REPAIR WORK	64.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>64.00</u>
SPENCER, ALLEN	07152014	62.06
10 3230 1300 310 0000 580	TRAVEL REIMBURSEMENT	62.06
Vendor Name SPENCER, ALLEN		<u>62.06</u>
SUBWAY	157	57.25
10 0010 2310 000 0000 611	MEETING SUPPLIES	57.25
Vendor Name SUBWAY		<u>57.25</u>
SW IA TIRE & SERVICE	42395	1,189.77
10 0020 2700 000 0000 672	TIRES	1,189.77
SW IA TIRE & SERVICE	43237	443.88
10 0020 2700 000 0000 672	TIRES #19	443.88
SW IA TIRE & SERVICE	43274	316.97
10 0020 2700 000 0000 430	BRAKE REPAIR	316.97
Vendor Name SW IA TIRE & SERVICE		<u>1,950.62</u>
TEACHER'S DISCOVERY	41556	198.00
10 0010 1000 100 0000 641	SITE LICENSE FOR ELA NONFICTION VOCES ET	99.00
10 0010 1000 100 0000 641	SITE LICENSE FOR ELA LITERATURE VOCES ET	99.00
Vendor Name TEACHER'S DISCOVERY		<u>198.00</u>
TEACHING STRATEGIES	0221734-IN	783.75
10 1901 1000 100 0000 320	LLC online Services Agreement	783.75
Vendor Name TEACHING STRATEGIES		<u>783.75</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
TELEPHONE CONNECTION INC	41321	900.00	
10 0010 2600 000 0000 430	INSTALL LOANER SYSTEM		900.00
TELEPHONE CONNECTION INC	41336	1,008.70	
10 0010 2600 000 0000 430	ACTIVITATE POTS LINES		1,008.70
TELEPHONE CONNECTION INC	41383	2,530.00	
10 0010 2235 000 0000 652	SOFTWARE		2,530.00
TELEPHONE CONNECTION INC	41384	685.25	
10 0010 2600 000 0000 430	METWORK CABLE INSTALLED		685.25
TELEPHONE CONNECTION INC	41396	75.00	
10 0010 2235 000 0000 350	VOICE MAIL LICENSES		75.00
Vendor Name TELEPHONE CONNECTION INC			<u>5,198.95</u>
TIERNEY BROTHERS INC	672281	1,859.75	
10 1901 1000 100 0000 612	LEARN PADS		1,859.75
Vendor Name TIERNEY BROTHERS INC			<u>1,859.75</u>
TRUSCO MANUFACTURING COMPANY	5598	24.66	
10 0010 2600 000 0000 618	SEAL #0133 flat(older) #0233 round (new)		24.66
Vendor Name TRUSCO MANUFACTURING COMPANY			<u>24.66</u>
TURNBULL, PATRICE	08152014	27.50	
10 0010 1942 000 0000	REIMBURSEMENT		27.50
Vendor Name TURNBULL, PATRICE			<u>27.50</u>
TWIN CITY HARDWARE	662902	2,571.06	
10 0010 2600 000 0000 618	DOORS		2,571.06
Vendor Name TWIN CITY HARDWARE			<u>2,571.06</u>
UNITED ART & EDUCATION	4638473	10.98	
10 1902 1000 102 0000 612	BLUE-COOL ACRYLIC PAINT		10.98
Vendor Name UNITED ART & EDUCATION			<u>10.98</u>
WATKINS TRUE VALUE	232008	20.99	
10 0020 2700 000 0000 618	BIT SET		20.99
WATKINS TRUE VALUE	232012	8.87	
10 0010 2600 000 0000 618	SUPPLIES		8.87
WATKINS TRUE VALUE	232015	85.29	
10 0010 2600 000 0000 618	SUPPLIES		85.29
WATKINS TRUE VALUE	232388	21.99	
10 0010 2600 000 0000 618	SUPPLIES		21.99
WATKINS TRUE VALUE	232395	8.49	
10 0010 2600 000 0000 618	SUPPLIES		8.49
WATKINS TRUE VALUE	232433	17.85	
10 0010 2600 000 0000 618	SUPPLIES		17.85
WATKINS TRUE VALUE	232437	5.34	
10 0010 2600 000 0000 618	SUPPLIES		5.34
WATKINS TRUE VALUE	232492	12.48	
10 0010 2600 000 0000 618	SUPPLIES		12.48
Vendor Name WATKINS TRUE VALUE			<u>181.30</u>
WATTS, STACY	08152014	70.00	
10 0010 1942 000 0000	REIMBURSEMENT		70.00
Vendor Name WATTS, STACY			<u>70.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WEB.COM, INC.	22076836	22.95
10 0010 2236 000 0000 536	DOMAIN NAME	22.95
Vendor Name WEB.COM, INC.		<u>22.95</u>
WOOD, KARLA	07172014	71.63
10 0010 2310 000 0000 580	TRAVEL REIMBURSEMENT	71.63
Vendor Name WOOD, KARLA		<u>71.63</u>
WORTHINGTON DIRECT	326997-RED070	3,194.22
10 0010 2600 000 0000 739	Science Lab Tables for Freiberg add \$369	3,194.22
Vendor Name WORTHINGTON DIRECT		<u>3,194.22</u>
Fund Number 10		<u>94,120.86</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
ECHTERNACT CONSTRUCTION	08082014	3,212.00
36 0010 4700 000 0000 450	SIDEWALK REPAIR	3,212.00
Vendor Name ECHTERNACT CONSTRUCTION		<u>3,212.00</u>
ELIBRICO COMPANY LLC	90155	14,290.00
36 3230 2600 000 0000 739	NEW BOILER WATER PUMPS	14,290.00
Vendor Name ELIBRICO COMPANY LLC		<u>14,290.00</u>
TELEPHONE CONNECTION INC	41359	53,769.59
36 0010 2237 000 0000 350	DISTRICT WIDE PHONES/SYSTEM	53,769.59
Vendor Name TELEPHONE CONNECTION INC		<u>53,769.59</u>
Fund Number 36		<u>71,271.59</u>
Checking Account ID 1		165,392.45
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BEST WESTERN PLUS UNIV PARK INN & SUITES	07302014	116.48
61 0010 3110 000 0000 580	LODGING	116.48
Vendor Name BEST WESTERN PLUS UNIV PARK INN & SUITES		<u>116.48</u>
COCA-COLA BTLG OF MID-AMERICA	2055244912	342.24
61 3230 3110 000 0000 632	SUPPLIES	342.24
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>342.24</u>
DOVEL REFRIGERATION	7341	2,910.74
61 1901 2600 000 0000 430	FREEZER REPAIR	2,910.74
Vendor Name DOVEL REFRIGERATION		<u>2,910.74</u>
ELLIS, DEANN	08012014	21.60
61 3230 3110 000 0000 580	REIMBURSEMENT	21.60
Vendor Name ELLIS, DEANN		<u>21.60</u>
FAMILY DOLLAR	08082014	47.75
61 0010 3110 000 0000 618	SUPPLIES	47.75
FAMILY DOLLAR	9164	57.00
61 3230 3110 000 0000 618	SUPPLIES	57.00
Vendor Name FAMILY DOLLAR		<u>104.75</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FAREWAY FOOD STORES	00017624	3.99	
61 3230 3110 000 0000 631	FOOD SUPPLIES		3.99
FAREWAY FOOD STORES	00052756	14.48	
61 3230 3110 000 0000 631	FOOD SUPPLIES		14.48
Vendor Name FAREWAY FOOD STORES			<u>18.47</u>
FOOTE, SHARON	08012014	22.60	
61 0010 3110 000 0000 580	RREIMBURSEMENT		22.60
Vendor Name FOOTE, SHARON			<u>22.60</u>
FOUNTAIN PERKS	08062014	46.68	
61 0010 3110 000 0000 580	MEALS/MEETING		46.68
Vendor Name FOUNTAIN PERKS			<u>46.68</u>
HILAND DAIRY FOODS COMPANY LLC	122486	148.39	
61 1902 3110 000 0000 631	WASHINGTON MILK		148.39
HILAND DAIRY FOODS COMPANY LLC	124367	129.30	
61 0010 3110 000 4556 631	FOOD SUPPLIES		129.30
HILAND DAIRY FOODS COMPANY LLC	124405	97.56	
61 0010 3110 000 4556 631	FOOD SUPPLIES		97.56
HILAND DAIRY FOODS COMPANY LLC	124406	(5.29)	
61 0010 3110 000 4556 631	FOOD SUPPLIES		(5.29)
HILAND DAIRY FOODS COMPANY LLC	124442	(64.65)	
61 0010 3110 000 4556 631	SUMMER MEAL MILK		(64.65)
HILAND DAIRY FOODS COMPANY LLC	124480	205.56	
61 3230 3110 000 0000 631	HS MILK		205.56
HILAND DAIRY FOODS COMPANY LLC	124482	319.72	
61 1901 3110 000 0000 631	IPS MILK		319.72
HILAND DAIRY FOODS COMPANY LLC	124486	148.39	
61 1902 3110 000 0000 631	WASHINGTON MILK		148.39
HILAND DAIRY FOODS COMPANY LLC	124507	79.84	
61 3230 3110 000 0000 631	HS MILK		79.84
HILAND DAIRY FOODS COMPANY LLC	124508	125.41	
61 1901 3110 000 0000 631	IPS MILK		125.41
HILAND DAIRY FOODS COMPANY LLC	124510	68.37	
61 1901 3110 000 0000 631	WASHINGTON MILK		68.37
HILAND DAIRY FOODS COMPANY LLC	124553	136.88	
61 3230 3110 000 0000 631	HS MILK		136.88
Vendor Name HILAND DAIRY FOODS COMPANY LLC			<u>1,389.48</u>
HY VEE FOOD STORES	2132391665	26.41	
61 0010 3110 000 4556 631	FOOD SUPPLIES		26.41
HY VEE FOOD STORES	2132444598	6.25	
61 0010 3110 000 4556 631	FOOD SUPPLIES		6.25
HY VEE FOOD STORES	2132542472	7.68	
61 0010 3110 000 4556 631	FOOD SUPPLIES		7.68
HY VEE FOOD STORES	2132597247	43.78	
61 0010 3110 000 4556 631	FOOD SUPPLIES		43.78
HY VEE FOOD STORES	2132818309	2.99	
61 0010 3110 000 4556 631	FOOD SUPPLIES		2.99
HY VEE FOOD STORES	2133562804	51.91	
61 1901 3110 000 0000 631	FOOD SUPPLIES		51.91
HY VEE FOOD STORES	2133582534	44.32	
61 3230 3110 000 0000 632	FOOD SUPPLIES		44.32

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2133610021	11.55	
61 1901 3110 000 0000 631	FOOD SUPPLIES		11.55
HY VEE FOOD STORES	2133661277	4.59	
61 1901 3110 000 0000 631	FOOD SUPPLIES		4.59
HY VEE FOOD STORES	2133766337	11.94	
61 1901 3110 000 0000 631	FOOD SUPPLIES		11.94
HY VEE FOOD STORES	2442254	41.79	
61 0010 3110 000 4556 631	FOOD SUPPLIES		41.79
HY VEE FOOD STORES	5605297122	10.70	
61 0010 3110 000 4556 631	FOOD SUPPLIES		10.70
HY VEE FOOD STORES	5605403722	25.02	
61 0010 3110 000 4556 631	FOOD SUPPLIES		25.02
HY VEE FOOD STORES	5605465835	39.80	
61 0010 3110 000 4556 631	FOOD SUPPLIES		39.80
Vendor Name	HY VEE FOOD STORES		<u>328.73</u>
MARTIN BROS.	5237703	490.89	
61 0010 3110 000 4556 631	FOOD SUPPLIES		490.89
MARTIN BROS.	5246306	535.07	
61 0010 3110 000 4556 618	SUPPLIES		71.23
61 0010 3110 000 4556 631	FOOD SUPPLIES		463.84
MARTIN BROS.	5262251	341.81	
61 3230 3110 000 0000 631	FOOD SUPPLIES		323.36
61 3230 3110 000 0000 618	SUPPLIES		18.45
MARTIN BROS.	5270671	554.50	
61 0010 3110 000 4556 631	FOOD SUPPLIES		536.05
61 0010 3110 000 4556 618	SUPPLIES		18.45
MARTIN BROS.	5287260	3,229.79	
61 1901 3110 000 0000 618	SUPPLIES		308.22
61 1901 3110 000 0000 631	FOOD SUPPLIES		2,921.57
MARTIN BROS.	5287261	1,874.02	
61 3230 3110 000 0000 618	SUPPLIES		155.85
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,261.38
61 3230 3110 000 0000 632	FOOD SUPPLIES		456.79
MARTIN BROS.	5295822	1,074.44	
61 1901 3110 000 0000 631	FOOD SUPPLIES		883.40
61 1901 3110 000 0000 618	SUPPLIES		191.04
MARTIN BROS.	5295823	2,588.83	
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,546.83
61 3230 3110 000 0000 618	SUPPLIES		42.00
Vendor Name	MARTIN BROS.		<u>10,689.35</u>
MTE OFFICE SUPPLIES	0174234-001	253.89	
61 0010 3110 000 0000 618	PRINTER CARTRIDGES		253.89
Vendor Name	MTE OFFICE SUPPLIES		<u>253.89</u>
PAN-O-GOLD BAKING COMPANY	010171422410	103.26	
61 3230 3110 000 0000 631	FOOD SUPPLIES		103.26
PAN-O-GOLD BAKING COMPANY	010171422411	92.88	
61 1901 3110 000 0000 631	FOOD SUPPLIES		92.88
PAN-O-GOLD BAKING COMPANY	010171422708	147.72	
61 3230 3110 000 0000 631	FOOD SUPPLIES		147.72
PAN-O-GOLD BAKING COMPANY	010171422709	110.40	
61 1901 3110 000 0000 631	FOOD SUPPLIES		110.40
PAN-O-GOLD BAKING COMPANY	010171423107	59.80	

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 3230 3110 000 0000 631	FOOD SUPPLIES	59.80
PAN-O-GOLD BAKING COMPANY	010171423108	55.20
61 1901 3110 000 0000 631	FOOD SUPPLIES	55.20
Vendor Name PAN-O-GOLD BAKING COMPANY		<u>569.26</u>
REINHART FOOD SERVICE LLC	568161	250.00
61 592 000 0000 000	DISHWASHER LEASE	250.00
Vendor Name REINHART FOOD SERVICE LLC		<u>250.00</u>
SHOPKO	6997	30.72
61 0010 3110 000 0000 618	SUPPLIES	30.72
Vendor Name SHOPKO		<u>30.72</u>
STANEK FIRE PROTECTION	21253	132.00
61 3230 2600 000 0000 430	ANNUAL FIRE CONTROL INSPECTION	132.00
STANEK FIRE PROTECTION	21255	156.00
61 1901 2600 000 0000 430	ANNUAL FIRE CONTROL INSPECTION	156.00
STANEK FIRE PROTECTION	21256	123.50
61 2020 2600 000 0000 430	ANNUAL FIRE CONTROL INSPECTION	123.50
Vendor Name STANEK FIRE PROTECTION		<u>411.50</u>
TRIPLE A GREASE AWAY	080814-1	990.00
61 2020 2600 000 0000 430	HOOD INSPECTIONS	330.00
61 3230 2600 000 0000 430	HOOD INSPECTIONS	330.00
61 1901 2600 000 0000 430	HOOD INSPECTIONS	330.00
Vendor Name TRIPLE A GREASE AWAY		<u>990.00</u>
WATKINS TRUE VALUE	232763	19.75
61 1901 3110 000 0000 618	SUPPLIES	19.75
Vendor Name WATKINS TRUE VALUE		<u>19.75</u>
Fund Number 61		<u>18,516.24</u>
Checking Account ID 2		<u>18,516.24</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BERGGREN JEWELERS	5409	53.00
21 0010 1400 920 6650 618	TROPHY ENGRAVING	53.00
Vendor Name BERGGREN JEWELERS		<u>53.00</u>
CARROLL KUEMPER SCHOOLS	07092014	125.00
21 0010 1400 920 6720 320	DISTRICT FB MEMBERSHIP FEES	125.00
Vendor Name CARROLL KUEMPER SCHOOLS		<u>125.00</u>
CDW GOVERNMENT, INC.	NH79621	8.97
21 0010 1400 920 6600 618	PART FOR COLOR PRINTER	8.97
Vendor Name CDW GOVERNMENT, INC.		<u>8.97</u>
CR GRAPHICS	08042014	420.00
21 2020 1400 950 7421 618	BANNERS FOR THE 6 PILLARS OF CHARACTER	420.00
Vendor Name CR GRAPHICS		<u>420.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HOWARD'S SPORTING GOODS	04371-00	1,608.00
21 0010 1400 920 6720 618	LASERED ENGRAVED JSV GAME BALLS	584.00
21 0010 1400 920 6720 618	JSV SLIVER PRACTICE BALLS	252.00
21 0010 1400 920 6720 618	ORANGE MOUTHPIECES	130.00
21 0010 1400 920 6720 618	TDY JR. HIGH FOOTBALLS	240.00
21 0010 1400 920 6720 618	JR. HIGH THIGH PADS	228.00
21 0010 1400 920 6720 618	JR. HIGH KNEE PADS	126.00
21 0010 1400 920 6720 618	FOOTBALL BELTS - ORANGE	48.00
HOWARD'S SPORTING GOODS	04722-00	1,058.54
21 0010 1400 920 6815 618	CART, PRACTICE & GAME BALLS	1,058.54
Vendor Name HOWARD'S SPORTING GOODS		<u>2,666.54</u>
HY VEE FOOD STORES	2133288307	65.36
21 0010 1400 920 6600 618	HALL OF FAME MEETING SUPPLIES	65.36
Vendor Name HY VEE FOOD STORES		<u>65.36</u>
IA HIGH SCHOOL SPEECH ASSOC.	08192014	75.00
21 3230 1400 910 6110 618	YEARLY MEMBERSHIP FEE	75.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>75.00</u>
IGCA	08192014	95.00
21 0010 1400 920 6600 320	YEARLY MEMBERSHIP FEE	95.00
Vendor Name IGCA		<u>95.00</u>
MTE OFFICE SUPPLIES	0174199-001	121.75
21 0010 1400 920 6600 618	BULK ORDER SUPPLIES	121.75
Vendor Name MTE OFFICE SUPPLIES		<u>121.75</u>
RED OAK COMMUNITY SCHOOL DIST	08062014	176.40
21 0010 1400 920 6815 580	VANS TO LINCOLN ON 7/24/14	176.40
RED OAK COMMUNITY SCHOOL DIST	08062014-1	146.80
21 3230 1400 950 7407 320	VANS TO ANKENY ON 7/22/14	146.80
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>323.20</u>
RED OAK DO IT CENTER	358934	288.85
21 2020 1400 910 6110 618	MIKITA 12 V CORDLESS 3/8" DRILL/DRIVER	245.98
21 2020 1400 910 6110 618	93 1/2" X 1/8" 14T BAND SAW BLADE	42.87
Vendor Name RED OAK DO IT CENTER		<u>288.85</u>
RED OAK HARDWARE HANK	185455	92.97
21 0010 1400 920 6600 618	BULK ORDER SUPPLIES	92.97
Vendor Name RED OAK HARDWARE HANK		<u>92.97</u>
RED OAK SCHOOL SCHOLARSHIP ACCOUNT	08152014	450.00
21 3230 1400 910 6210 618	3 SCHOLARSHIPS	450.00
Vendor Name RED OAK SCHOOL SCHOLARSHIP ACCOUNT		<u>450.00</u>
SCHIEFFER, HARLEY	07012014	350.00
21 0010 1400 920 6600 320	H-10 WEBPAGE SERVICES	350.00
Vendor Name SCHIEFFER, HARLEY		<u>350.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
SWIHMB	09012014	2,400.00	
21 0010 1400 950 7472 618	HONOR BAND PAYMENT		<u>2,400.00</u>
Vendor Name SWIHMB			2,400.00
Fund Number 21			<u>7,535.64</u>
Checking Account ID 3			<u>7,535.64</u>

Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 07072014	Amount:
Description: SERVICES		Invoice Date: 07/07/2014	Due Date: 07/30/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 166447	Check Date: 07/08/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
10 0010 1000 100 8018 270	INSURANCE		149.20	Final
Vendor ID: IAGIRL	IA GIRLS H.S. ATHLETIC UNION	PO Number: 3231762	Invoice Number: 07142014	Amount: 1,506.00
Description: SUPPLIES		Invoice Date: 07/14/2014	Due Date: 07/31/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 24399	Check Date: 07/15/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 0010 1400 920 6600 618	TOURN GATE ADMISSION		1,506.00	Final
Vendor ID: IFCSEP	IFCSEP CONFERENCE	PO Number: 154	Invoice Number: 07052014	Amount: 220.00
Description: SERVICES		Invoice Date: 07/05/2014	Due Date: 07/31/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 166445	Check Date: 07/03/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
10 3230 1300 340 0000 320	conference check required no PO		220.00	Final
Vendor ID: IOWASTATEF	IOWA STATE FAIR	PO Number: 3231750	Invoice Number: 07072014	Amount: 120.00
Description: SERVICES		Invoice Date: 07/07/2014	Due Date: 07/30/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 24398	Check Date: 07/07/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 3230 1400 950 7407 618	IOWA STATE FAIR ADMISSION TICKETS & PARK		120.00	Final
Vendor ID: ISFIS	ISFIS, INC.	PO Number:	Invoice Number: 14-222	Amount: 1,496.04
Description: SERVICES		Invoice Date: 07/01/2014	Due Date: 07/03/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 166446	Check Date: 07/03/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
10 0010 2310 000 0000 810	DISTRICT RENEWAL 14-15		1,496.04	Final
Vendor ID: JAMESMIKE	JAMES, MIKE	PO Number:	Invoice Number: 07072014-2	Amount: 125.00
Description: SERVICES		Invoice Date: 07/07/2014	Due Date: 07/30/2014	Status: PP 1099 Amount: 125.00
Sequence: 1	Check Type: Check	Check Number: 24422	Check Date: 07/22/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 0010 1400 920 6730 320	OFFICIAL		125.00	Final
Vendor ID: POSTMA	POSTMASTER OF RED OAK	PO Number:	Invoice Number: 07242014	Amount: 171.44
Description: SUPPLIES		Invoice Date: 07/24/2014	Due Date: 07/30/2014	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Check Number: 12542	Check Date: 07/24/2014	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
61 0010 3110 000 0000 618	BULK MAILING LUNCH APPLCATIONS		171.44	Final
Vendor ID: SEABUR	SEABURY & SMITH INC. IOWA FIDUCIARY	PO Number:	Invoice Number: 07102014	Amount: 7,011.75
Description: SERVICES		Invoice Date: 07/10/2014	Due Date: 07/30/2014	Status: PP 1099 Amount: 0.00

Invoice Li Detail

JULY PREPAID CHECKS LISTING, 2014

Sequence: 1 Check Type: Check
Chart of Account Number
10 0010 1000 100 8018 270

Checking Account ID: 1 Check Number: 166450 Check Date: 07/09/2014
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
7,011.75 0.00 N

In Full
Final

Report 1099 Total: 125.00

Report Total: 10,799.43

RECEIVED
AUG 21 2014

Red Oak Community High School
Early Graduation Request

BY: _____

Name Tori Tranbarger Year 2014-15

Date of Parent Meeting With School Counselor met during 2013/14 year I cannot find the exact date

Reason for Request of Early Graduation:

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

My reason to graduate early is to graduate & get a job to be able to pay for college. I have a job now at the Red Coach and I will go full time there when I graduate & also plan on getting another job too.

Number of credits currently earned: 42

Number of credits still needed to meet graduation requirements: 10

Required classes I must complete to graduate:

- | | |
|--------------------------|----------|
| 1. <u>British Lit</u> | 2. _____ |
| 3. <u>ADU</u> | 4. _____ |
| 5. <u>ECON</u> | 6. _____ |
| 7. <u>Senior English</u> | 8. _____ |

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

- | | |
|---------------------------|---------------------------|
| 1. <u>Credit Recovery</u> | 2. <u>Credit Recovery</u> |
| 3. <u>Ceramics</u> | 4. <u>Seminar</u> |
| 5. <u>Parenting</u> | 6. <u>Senior English</u> |
| 7. <u>Interior Design</u> | 8. <u>British Lit</u> |

Student Signature Tori Tranbarger

Parent Signature Mary Palmer

Approved Disapproved _____

Principal Signature Jeff Spotts
Reason: _____

Red Oak Community High School
Early Graduation Request

REC ED
AUG 21 2014

Name Jerrica Tarbox Year 2014/15 BY: _____

Date of Parent Meeting With School Counselor 3/24/14

Reason for Request of Early Graduation:

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

I plan on moving to Minnesota with my mom. I'm going to get a full time job and go to a community college in Minnesota. I want to start my life there.

Number of credits currently earned: 35

Number of credits still needed to meet graduation requirements: 17

Required classes I must complete to graduate:

- | | |
|------------------------------|------------------------------|
| 1. <u>Am Lit S2 (Junior)</u> | 2. <u>Als II S2 (Junior)</u> |
| 3. <u>Chem S2 (Junior)</u> | 4. <u>Sen Eng (Senior)</u> |
| 5. <u>Brit Lit (Senior)</u> | 6. <u>Govt (Senior)</u> |
| 7. <u>Econ (Senior)</u> | 8. <u>PE (waiver)</u> |

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

- | | |
|----------------------------|---|
| 1. <u>Sen Eng</u> | 2. <u>Brit Lit</u> |
| 3. <u>Govt</u> | 4. <u>Econ</u> |
| 5. <u>Varsity Choir S1</u> | 6. <u>Psy</u> |
| 7. <u>French II S1</u> | 8. <u>Credit Recovery 3 classes (1 Junior yr)</u> |

Student Signature Jerrica Tarbox

Parent Signature [Signature]

Approved [Signature]

Disapproved _____

Principal Signature Jedd Sherman

Reason:

RECEIVED
AUG 21 2014

Red Oak Community High School
Early Graduation Request

BY _____

Name Ron Updegrau Year 2014/15

Date of Parent Meeting With School Counselor 4/28/14

Reason for Request of Early Graduation:
(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

Need to move on from school. I have family situations I need to attend to and college to go on to

Number of credits currently earned: 36

Number of credits still needed to meet graduation requirements: 16

Required classes I must complete to graduate:

- | | |
|---|-------------------------------|
| 1. <u>struct of Lit (Junior)</u> | 2. <u>Am Lit S2 (Junior)</u> |
| 3. <u>Brit Lit</u> | 4. <u>College Comp E</u> |
| 5. <u>College Enter Biology Chem</u> | 6. <u>US Hist S2 (Junior)</u> |
| 7. <u>Econ (Junior)</u> | 8. <u>PE</u> |
| | <u>Am Gov't</u> |

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

- | | |
|---|---------------------------------------|
| 1. <u>Mod form (on line)</u> | 2. <u>Brit Lit</u> |
| 3. <u>PE</u> | 4. <u>Unit Reality</u> |
| 5. <u>College Comp E</u> | 6. <u>College Fund Oral Com</u> |
| 7. <u>College Biology Chem</u> | 8. <u>College Am Gov't</u> |

Student Signature Ronald W. Updegrau III

Parent Signature Ronald W. Updegrau

Approved [Signature]

Disapproved _____

Principal Signature Jude Sherman
Reason:

RECEIVED

Red Oak Community High School
Early Graduation Request

Name Colton Goldsmith

Year 2014-15

BY: _____

Date of Parent Meeting With School Counselor 9-3-13

Reason for Request of Early Graduation:

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

Number of credits currently earned: 28 42

Number of credits still needed to meet graduation requirements: 24 10

Required classes I must complete to graduate:

- | | |
|---|--|
| 1. <u>Am Lit 2x (Junior year)</u> | 2. <u>Math/Alg II 2x (Junior Year)</u> |
| 3. <u>Science/Chem 2x (Junior Year)</u> | 4. <u>PE 2x (Junior / 1 Senior)</u> |
| 5. <u>Sen Eng 2x</u> | 6. _____ |
| 7. <u>Govt</u> | 8. <u>Econ</u> |

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

- | | |
|------------------------------|--|
| 1. <u>French III</u> | 2. <u>College Am Govt</u> |
| 3. <u>Virtual Reality</u> | 4. <u>Economics</u> |
| 5. <u>PE</u> | 6. <u>Senior English</u> |
| 7. <u>British Literature</u> | 8. <u>Extra Independent - Consumer Economics</u>
<i>with 2 semesters worth of online medical terminology.</i> |

Student Signature Colton Goldsmith

Parent Signature Angela Goldsmith

Approved X

Disapproved _____

Principal Signature W. Spots

Reason: _____

I'm writing this letter to explain my reason for why I feel I need to graduate early. I'll go over my desired career(s), as well as some elaboration and the similar.

I'll start off with career choices, however. I'm interested in a few paths, but none more so than either stand-up comedy or a military profession, specifically the Air Force. I've always had an interest in something either very loose or something very strict.

I like to make people laugh. I enjoy taking people to places and subjects that they're afraid of, and making them comfortable there. I don't think I need to argue the viability of a career as a comic, but I do stress how little there is for me to learn about this topic in this high school and how arduous and long of a trek it can be to actually become successful in such a field. Every month I could get would be that much closer I could be.

The military always seems prestigious. Be it Marines, Navy, Air Force, etc., they all promote discipline and good morals. They make awards feel important and inspiring, and there are so many great tales and adventures to be had. It isn't all fun and games, I realize. There's some hard times, and I could even die for my service. I think I'll be okay with that if I sign up. One for many and all that. I'd like to take the time before my enlistment to maybe travel a bit, do some stuff on my bucket list and live for a little while with the extra time, assuming this is the path I choose.

Time is a very important resource to me. I could be missing a very important life-changing event right now, as I write this. Though, the very same, I could be irking the process of a life-changing event by writing this. The public school system has not yet failed me, and I feel prepared for life as an adult, albeit now staring out the window to the real world. I'm ready.

Thank you for reading,

Colt Goldsmith

INTERVIEW
AUG 20 2014 met w/parent
8/20/14

Red Oak Community High School
Early Graduation Request

Name Yessica Lemus Year 2014-2015

Date of Parent Meeting With School Counselor 8/20/14

Reason for Request of Early Graduation:

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

Even though you were supposed to decide to graduate last year my situation changed. My dad was going to help me pay for college but my dad got deported in late May. Now he won't be able to. My mom really can't either because

Number of credits currently earned: 10 42

Number of credits still needed to meet graduation requirements: 10

Required classes I must complete to graduate:

- 1. Sen English
- 2. Brit Lit
- 3. Govt
- 4. Econ
- 5. Aerobics
- 6. _____
- 7. _____
- 8. _____

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

- 1. Aerobics
- 2. Ceramics
- 3. Govt
- 4. Econ
- 5. Reading for Learning
- 6. Senior English
- 7. Brit Lit
- 8. Credit Recovery x 4 classes

Student Signature Yessica Lemus

Parent Signature Patricia Silva

Approved Disapproved _____

Principal Signature Jeff Spotts
Reason: _____

is a single Mother with 4 Kids and she can't afford to. If I can graduate early I want to use the extra time to save up money for college. My Friend has a full time job for me in Atlantic already. So if I can graduate early I'm going to move there and work until college.

RECEIVED
AUG 18 2014

Woodward-Granger Community School District

Serving the Communities of Woodward and Granger

Bradley Anderson Superintendent 306 West Third Street Woodward, Iowa 50276 515-438-4263 Fax 515-438-2497	Dr. Linda Carroll Dir. of Tehng. & Learning 306 West Third Street Woodward, Iowa 50276 515-438-4263 Fax 515-438-2497	Robb Boley Secondary Principal 306 West Third Street Woodward, Iowa 50276 515-438-2113 Fax 515-438-4329	Bret Miller MS Principal 306 West Third Street Woodward, Iowa 50276 515-438-2113 Fax 515-438-4329	Matt Brummond Elementary Principal 2200 State Street Granger, Iowa 50109 515-999-2357 Fax 515-999-9299	Jennifer Peter Grandwood Principal 1251 334 th Street Woodward, Iowa 50276 515-438-3240 Fax 515-438-3414
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Building Futures, One Student at a Time

INTER-AGENCY AGREEMENT FOR SPECIAL EDUCATION

INSTRUCTIONAL PROGRAM 2014-2015

This agreement is entered in Red Oak CSD and the WOODWARD-GRANGER COMMUNITY SCHOOL DISTRICT.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, do hereby consent and agree to the following conditions:

CONDITION I

The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with the state laws governing such services and the delivery thereof (Chapters 273, 281 and 442). The receiving agency shall retain the right to limit enrollment.


CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be actual costs incurred in providing these services and programs. Payment of these actual costs will be determined in the following manner:

- A. The receiving agency shall provide the sending agency with SEMIANNUAL INVOICES for the actual costs of services and programs of the current school year. The first invoice will include an estimate of the costs and the final invoice will include the actual costs for the entire year including administrative costs minus previously paid amounts. Cost will be prorated to the days of service if the service is for less than one year.
- B. For Special education services provided by the Woodward Youth Academy, located within the Woodward-Granger School District, tuition invoices shall be forwarded to the sending agency when Woodward Academy makes costs known to the W-G Business Office.
- C. The receiving district shall provide the sending agency with an itemized final statement of the actual costs of services and itemize any payments received toward the cost.

Signed _____
Superintendent or Authorized Agent Designee of Sending District

Date _____

Signed 
Superintendent or Authorized Agent Designee, W-G Community School

Date: 8/15/14

Contract Services provided for:

Student Name:

Start Date: 8/18/2014

Special Ed Weighting Level:

Academy Special Education Program

Return one signed copy to:

Attention: Woodward-Granger Schools, 306 W. 3rd Street, Woodward, IA 50276.

IOWA LAKES COMMUNITY COLLEGE
EMMETSBURG, IOWA 50536

STUDENT ALTERNATIVE VOCATIONAL EDUCATION (SAVE)

PURSUANT to the provision of Chapter 280C, CODE OF IOWA, pertaining to "vocational programs" for the handicapped, this agreement is entered into between Iowa Lakes Community College and the **Red Oak Community School District**.

WHEREAS, Chapter 280C, CODE OF IOWA, permits cooperative agreements between community colleges and local school districts in the operation of vocational programs for the handicapped, the parties to this agreement will assume the responsibilities outlined below.

Iowa Lakes Community College agrees to:

1. Cooperate with the local districts in identifying handicapped students to be placed in vocational instructional programs.
2. Provide physical facilities to house the instructional programs, which meet the standards of the Iowa Department of Public Instruction. This is for the students enrolled full time at Iowa Lakes Community College.
3. Recruit, employ, administer, and supervise the staff who meets the certification and approval requirements of the Iowa Department of Public Instruction.
4. Participate with local district personnel in the selection of students to be enrolled in Student Alternative Vocational Education (SAVE) and keep the local districts informed of the enrollment or dismissal of each of their students.
5. Bill the local district for each enrolled child at the end of each semester.
6. Use any weight-index funds received in the form of tuition from local districts only for the support of vocational programs and account for those funds annually.

Local school districts agree to:

1. Cooperate with Iowa Lakes Community College and Prairie Lakes AEA in the identification, diagnosis, staffing, and placement of students.
2. Make payments to Iowa Lakes Community College at the end of each semester for students enrolled in the vocational programs operated by Iowa Lakes Community College. The first semester payment will be based on anticipated school year expenses for alternative vocational education. The second semester payment will be based on actual costs of class and length of time student is enrolled which will include adjustments for variances in first semester billing.

Student(s) to be served through vocational programming:

Ann Petersen

Authorized Personnel of Iowa Lakes Agency

8-7-14

Date

Authorized Personnel of Sending Agency

Date



Red Oak Community School District

Washington Intermediate School

Barbara Sims, Principal

400 West 2nd Street

Red Oak, IA 51566

(712) 623-6630 - phone

(712) 623-6634 - fax

August 19, 2014

Dear Red Oak Board of Directors:

The 5th grade team of teachers, Principal, and students would like to ask for your permission to attend the Springbrook Educational Center in Springbrook State Park, Guthrie Center, Iowa for an overnight learning experience on September 11 and 12, 2014. As you know, this is an opportunity for our students to learn science, social studies, reading, math, language arts, art, and PE in the environment and hands-on from the Iowa DNR instructors and our own Deb Karwal from the Montgomery County Conservation Center. The funding for the trip comes from the Montgomery County Soil Commissioners, the Pheasants Forever organization, Red Oak PTO, and Mrs. Sims.

I have attached a tentative agenda. This is an overnight trip and we would like your approval.

Thank You!

Barbara Sims

Barbara Sims

Washington Intermediate School Principal

District Director of Curriculum and Instruction

we are family



The Washington Intermediate School's mission is to work as a team of families, students, community and staff, in developing the emotional, social and academic potential of each child.

5th Grade Trip to Springbrook Education Center

Sept. 11	Haufle	Swartz	Cockburn	Timmerman
10:00	Arrive, Check in, move into dorms			
10:20	Welcome by Staff			
10:30	Team Building Activities and challenges -4 groups - outside			
11:30	Lunch (Hamburger, French Fries, Cookie)			
12:00	Hike to the Lake			
12:30	Kayaking (Beach)	Fishing (shelter)	Scavenger Hunt	Tree Cycle/Fungus Study
1:30	Fishing (shelter)	Scavenger Hunt	Tree Cycle/Fungus Study	Kayaking (Beach)
2:30	Scavenger Hunt	Tree Cycle/Fungus Study	Kayaking (Beach)	Fishing (shelter)
3:30	Tree Cycle/Fungus Study	Kayaking (Beach)	Fishing (shelter)	Scavenger Hunt
4:30	Walk back from the Lake			
5:00	Supper (Spaghetti, salad, bread stick, cake)			
5:30	Leaf Printing	Owl Calling/Who Goes There	Owl Pellet Study	Animal Adaptations
6:30	Animal Adaptations	Leaf Printing	Owl Calling/Who Goes There	Owl Pellet Study
7:30	Owl Pellet Study	Animal Adaptations	Leaf Printing	Owl Calling/Who Goes There
8:30	Owl Calling/Who Goes There	Owl Pellet Study	Animal Adaptations	Leaf Printing
9:30	Campfire	Campfire	Campfire	Campfire
10:00	Dorms - to bed!!!			
Sept. 12	Haufle	Swartz	Cockburn	Timmerman
6:30	Move belongings out of dorms and to the bus			
7:00 - 7:30	Breakfast (scrambled eggs, Bacon, Juice, Milk)			
7:30 - 8:30	Bird Banding	Fly Tying	Survival Shelter Building	Archery
8:30-9:30 AM	Archery	Bird Banding	Fly Tying	Survival Shelter Building
9:30-10:30 AM	Survival Shelter Building	Archery	Bird Banding	Fly Tying
10:30-11:30 AM	Fly Tying	Survival Shelter Building	Archery	Bird Banding
11:30 - 12:00	Lunch - Sandwiches, chips, Cookie			
12:00 - 12:20	Oh Deer	Animal Sounds	Macaroni Winter	Animal Pheromones
12:20 - 12:40	Animal Pheromones	Oh Deer	Animal Sounds	Macaroni Winter
12:40 - 1:10	Macaroni Winter	Animal Pheromones	Oh Deer	Animal Sounds
1:10 - 1:30	Animal Sounds	Macaroni Winter	Animal Pheromones	Oh Deer
1:30	Head Home to Red Oak for a 3:00 arrival			

RECEIVED
AUG 20 2014

August 19, 2014

Mr. Bower & Red Oak School Board,

As you know, I had resigned from the cheerleading sponsor position in April of 2013, but when the first of August arrived, there was no one to take the position. I decided to pass on a full time position out of state, and stay in Red Oak with my family and continue working with the cheerleaders. This was upsetting to members of my family because financially my family could not really afford for me to do that, but move did not feel right either. My idea was to help long enough to find someone that would be interested in taking it over. However, it has been a year and a half and this has not happened. I recently thought there was someone, but she decided not to pursue it.

I have passed a few other full time positions since last August, because the employers cannot work around the cheer scheduling. It would be one thing if I had one full time job already (especially if with a school), but I don't. I have to have two part time jobs, which I now have. One of my part time positions has great potential to become full time later this fall, but it will only work around the cheerleading to get through the football season.

It does not make sense for me, or my family, to continue passing on full time employment. I am sorry, but I cannot continue with the cheer program much longer. I need to put my family and our finances first moving forward.

I am willing to continue with the cheer team through the football season, but then I will need to be finished; putting last day as October 31, 2014.

I am sorry, but this is best for my family and providing for our home.

Sincerely,



Cheri McFarland

Cheri McFarland