

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 24, 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 *Page 1*

4.1 Good News from Red Oak Schools – Re-audit Report

4.2 Visitors and Presentations – Teacher Leadership Committee

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda *Page 1*

5.1 Review and Approval of Minutes from August 6, 2015

5.2 Review and Approval of Monthly Business Reports

5.3 Open Enrollment Requests Consideration – as needed

5.4 Review and Approval Vendor Bid Results--Snow Removal

Red Oak Community School District Board of Directors Regular Meeting Agenda
8.24.15

6.0 General Business for the Board of Directors

6.1 Old Business

- 6.1.1 Discussion / Approval Concerning the Fencing Surrounding the High School Baseball Field at Legion Park *Page 1*
- 6.1.2 Discussion / Approval of the Design Development of Tiger Vision Phase I- Presented by Architect Randy West of BLDD *Page 1*
- 6.1.3 Discussion / Approval of the Construction Timeline for Tiger Vision Phase I- Presented by Mark Pfister and Robert Volz Boyd Jones Construction *Page 2*
- 6.1.4 Discussion / Approval to Adopt A Resolution Fixing the Date of Sale of Approximately \$10,000,000 in School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2015, and Approve Electronic Bidding Procedures with the Approval of the Official Statement - Presented by Business Manager Shirley Maxwell *Page 2-6*

6.2 New Business

- 6.2.1 Presentation by Community Member Jedd Sherman *Page 6*
- 6.2.2 Discussion / Approval of the John Baylor Test Prep Online Services Agreement for 2015-2016 with Green Hills AEA *Page 6*
- 6.2.3 Discussion / Approval Authorizing the School Business Manager to Submit a "Request for Modified Allowable Growth and Supplemental Aid" for the Special Education Deficit *Page 6-7*
- 6.2.4 Discussion / Approval of the Transfer of Steve Murcek from High School Custodian to Lead Custodian at the Middle School *Page 7*
- 6.2.5 Discussion / Approval to provide an Employment Contract to Kerry Hohbach for an ROMS Position *Page 7-8*
- 6.2.6 Discussion / Approval of the Fresh Fruit and Vegetable Agreement with the Iowa State Department of Education for Inman Primary School *Page 8*
- 6.2.7 Discussion / Approval of Boost 4 Families Preschool Agreement Effective September 1, 2015 to May 30, 2016 *Page 8*

Red Oak Community School District Board of Directors Regular Meeting Agenda
8.24.15

7.0 Reports *Page 8-9*

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, September 14, 2015 – 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 – Re-Audit /

Background: The results are back from the re-audit. The letter is enclosed in the packet and they state there is no additional procedures necessary at this time. This is great news and we need to celebrate the findings.

4.2 Visitors and Presentations – Teacher Leadership Committee

Background: The TLC committee members have been going through training and planning for the upcoming school year. They have received technical support from AEA and SAI staff. A few members of the group will be presenting to the board to provide an update with where we are at this time.

Item 5.0 Consent Agenda

Background: Enclosed are reference pages for:

- The minutes from August 6, 2015 for review and approval 2-4
- The monthly business reports for review and approval. Shirley Maxwell can answer questions that you have over the business reports. 5-32
- Open enrollment requests as presented (at the table)
- Review and approval of the contract for snow removal 33-34

Recommendation: Approve the consent agenda as presented.

Item 6.1.1 Receive and Approve Bids for Replacement of Fencing Surrounding the High School Baseball Field at Legion Park 35-38

Background: There are two bids in for the fencing project at the High School ball field at Legion Park. The project will replace the backstop and surrounding fence. The lower bid is \$22,479.00. This bid covers the specifications of the project. I have spoken with Mr. Guerra about this and he recommends the first bid (lower one) for approval.

Recommendation: Award the bid to the lower submission (\$22,479).

Item 6.1.2 Discussion / Approval on the Design Development of Tiger Vision Phase I.

Background: Plans will be presented at the Board Meeting. Mark Pfister (Boyd Jones) will be bringing materials and presenting to the board.

Recommendation: There needs to be a general discussion of the Board with opportunity to ask questions on the project plans.

Item 6.1.3 Discussion / Approval of the Construction Timeline for Tiger Vision Phase I

Background: The construction timeline will be presented to the School Board by Mark Pfister and Robert Volz of Boyd Jones Construction.

Recommendation: The timeline will have different factors which need to be taken into account: timeline for the sale of bonds, costing due to seasonal changes, and others. It is possible that the cost of the project may be higher if we start this fall rather than in the spring due to construction costs of having materials and equipment on site for an additional period of time. This information will be presented during the meeting. The recommendation is to use the information to determine the best timeline for approval.

Item 6.1.4 Discussion / Approval to Adopt A Resolution Fixing the Date of Sale of Approximately \$10,000,000 in School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2015, and Approve Electronic Bidding Procedures with the Approval of the Official Statement – Presented by Business Manager Shirley Maxwell 39

Background Information: Business Manager Shirley Maxwell will highlight the needed and required steps for the Red Oak CSD Board of Directors' implementation of revenue bonds to complete Phase I of Tiger Vision. Please allow the needed time for this presentation.

From Matt Gillaspie of Piper Jaffray

Red Oak Community School District:

* Discuss and approve approximately \$10,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2015.

* Resolution fixing the date of sale of approximately \$10,000,000 school infrastructure sales, services and use tax revenue bonds, series 2015, approving electronic bidding procedures and approving official statement.

The President declared the Resolution adopted as follows:

RESOLUTION FIXING THE DATE OF SALE OF APPROXIMATELY \$10,000,000
SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS,
SERIES 2015, APPROVING ELECTRONIC BIDDING PROCEDURES AND APPROVING
OFFICIAL STATEMENT

WHEREAS, pursuant to Iowa Code Chapters 423E and 423F, the Board of Directors of the Red Oak Community School District (the "Issuer") is currently entitled to receive proceeds of the statewide School Infrastructure Sales, Services and Use tax; and

WHEREAS, pursuant to an election duly held in the District in accordance therewith on September 8, 2009, and pursuant to Iowa Code Chapters 423E and 423F, the Board of Directors of the Red Oak Community School District approved a Revenue Purpose Statement and is currently entitled to expend proceeds of the statewide School Infrastructure Sales, Services and Use tax; and

WHEREAS, the Board finds it advisable and necessary that Bonds authorized at the election be offered for sale for the purpose authorized at the election, and it is in the best interest to issue Bonds; and

WHEREAS, the Board deems it in the best interests of the School District and the residents thereof to receive bids to purchase School Infrastructure Sales, Services and Use Tax Revenue Bonds by means of both sealed and electronic internet communication; and

WHEREAS, the Board has received information from its Financial Advisor, recommending the procedure for electronic bidding so as to provide for the integrity of the competitive bidding process and to facilitate the delivery of bids by interested parties:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT IN THE COUNTIES OF MONTGOMERY, PAGE AND POTTAWATTAMIE, STATE OF IOWA:

That the PARITY® Competitive Bidding System and the Electronic Bidding Procedures attached hereto are found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the sale of approximately \$10,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2015.

That all electronic bidding shall be submitted in substantial conformity with Iowa Code Section 75.14 and Chapter 554D.

That School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2015, in the aggregate amount of approximately \$10,000,000 (the "Bonds"), to be issued and dated September 28, 2015, be offered for sale.

That the Secretary of the Board of this School District shall cause to be prepared an Official Statement and to schedule the sale of the Bonds. The Bonds to be offered are School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2015, in the principal amount of approximately \$10,000,000, to be dated October 27, 2015. The Official Statement shall include the following terms, and the Electronic Bidding Procedures attached to this Resolution are approved:

Time and Place of Sale: Sealed bids or electronic bids for the sale of Bonds of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of

Iowa (the "Issuer"), will be received at the office of the Superintendent of the District until 1:00 P.M. on September 28, 2015. The bids will be publicly opened at that time and evaluated by the Superintendent of Schools, Secretary of the Board, and the Financial Advisor and referred for action at the meeting of the Board of Directors.

Sale and Award: The sale and award of the Bonds will be held at the Board meeting scheduled on the same date.

Manner of Bidding: Open bids will not be received. No bid will be received after the time specified above for receiving bids. Bids will be received by any of the following methods:

- **Sealed Bidding:** Sealed bids may be submitted and will be received at the office of the Superintendent, Red Oak Community School District, Red Oak, Iowa.
- **Electronic Bidding:** Electronic internet bids will be received at the office of the Superintendent, Red Oak Community School District, Red Oak, Iowa. The bids must be submitted through PARITY®.
- **Electronic Facsimile Bidding:** Electronic facsimile bids will be received at the office of the Superintendent, Red Oak Community School District, Red Oak, Iowa, (712) 623-6603. Electronic facsimile bids will be sealed and treated as sealed bids.

Official Statement: An Official Statement of information pertaining to the Bonds to be offered shall be prepared by the District's Financial Advisor, including a statement of the Terms of Offering and an Official Bid Form. The Official Statement may be obtained by request addressed to the Secretary of the Board of Directors, Red Oak Community School District, 2011 North 8th Street, Red Oak, Iowa 51566, (712) 623-6600; or Matt Gillaspie, Piper Jaffray & Co., 3900 Ingersoll, Suite 110, Des Moines, Iowa 50312, (515) 247-2353.

Terms of Offering: All bids must be in conformity with and the sale must be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Superintendent and Board Secretary, upon the advice of the District's Financial Advisor and Disclosure Counsel shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Electronic Bidding Procedures

Electronic facsimile bids must be delivered according to the following procedures:

A fax number and a telephone number will be provided to potential bidders in the Official Terms of Offering and in the Official Bid Form included in the Official Statement.

On or before the day bids are to be taken, potential bidders may fax signed Official Bid Forms, without price or coupons, to the fax number included in the Official Statement.

Prior to the deadline for receiving bids:

Bidders may fax a completed and signed Official Bid Form to the number provided in the Official Terms of Offering; or

Bidders by fax or phone may provide the final price and coupons to be inserted in the previously provided signed Official Bid Form; or

The financial advisor may call potential bidders to request final price and coupons to be inserted in a previously provided signed Official Bid Form.

The financial advisor will note the price and coupon on the signed Official Bid Form if taken by telephone. The name of the bidder representative from whom the price and coupon were taken and the time at which they were taken must be noted on the Official Bid Form.

The financial advisor will verify the TIC and conformance with Official Terms of Offering.

Final bids will be sealed, submitted, and publicly opened by the Board's designated representative.

Subsequent to the receipt of bids, the bidder submitting the best bid will be called by the financial advisor to verify that it submitted the bid, to verify the terms, and to request re offering rates.

The telephone and fax lines at the offices of the School District will be kept open to the extent possible for an hour prior to the sale deadline. The financial advisor must not share non-public bid information of one underwriter with another underwriter or with anyone not officially involved with the bidding process.

Verification of the underwriter submitting the best bid via PARITY® may be relied upon by virtue of PARITY's® requirement of registration prior to submitting a bid.

MOTION NEEDED: MOTION to approve the above resolution fixing the date of sale of approximately \$10,000,000 school infrastructure sales, services and use tax revenue bonds, series 2015, approving electronic bidding procedures and approving official statement.

Recommendation: (to be provided)

Item 6.2.1 Presentation by Community Member Jedd Sherman

Background: From an email request sent to Board Secretary Shirley Maxwell, Mr. Sherman states “I am requesting to be on the agenda of August 24 to address concerns regarding the budget and the cuts made to the budget for the 2014-15 school year along with the upcoming school year.”

Recommendation: This is not an action item. Comments should be received.

Item 6.2.2 Discussion / Approval of John Baylor Prep Online Services with Green Hills AEA. 40-45

Background: This program is the same one used last year. Mr. Spotts has added some additional opportunities for the students using this program including an ACT prep class. This class would be taught by Mr. Dan DeGroot. The contract is included in the board packet.

Recommendation: Approve the contract with Green Hills AEA. We will provide data points at the end of the year to determine the effectiveness of the program. We will also provide an update on the usage of the program along with its data in other uses as well.

Item 6.2.3 Discussion / Approval Authorizing the School Business Manager to Submit a “Request for Modified Allowable Growth and Supplemental Aid” for the Special Education Deficit

Background: A district must receive board approval for the “Request for Modified Allowable Growth and Supplemental Aid” for their special education deficit. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. It is important for the district to take this action since the modified allowable growth and supplemental aid will help increase the district’s unspent balance.

At this time the exact amount of negative balance is not yet known. Directors will be updated with the exact amount after the CAR, SES and Transportation Report are all completed.

Recommendation: It is recommended the Directors authorize the school business manager to submit a "Request for Modified Allowable Growth and Supplemental Aid" for the special education deficit.

Item 6.2.4 Discussion / Approval of the Transfer of Steve Murcek from High School Custodian to Middle School Lead Custodian 46

Background: Carlos has assessed the needs of the buildings and has scheduled custodians into the buildings to get the best coverage. By placing Mr. Murcek into the lead position at the Middle School it would be an increase to his pay of \$1.25 per hour.

Recommendation: Approve the transfer of Mr. Murcek into the lead position at the Middle School with the pay increase of \$1.25 per hour.

Item 6.2.5 Discussion / Approval to Provide a Contract for Employment to Kerry Hohbach for an ROMS Position.

Background: We are continuing to work through the licensure issues with the state of Iowa Board of Educational Examiners for Brandon Jansen. According to the information we have from the BOEE we are not allowed to start the year with a substitute teacher in the classroom for any teacher. This does not mean a sub cannot enter the classroom if the teacher is sick or on leave of some type. The BOEE means that we have to have a fully certified teacher of record on contract to begin the year in the classroom. Until Mr. Jansen obtains his full certification in the State of Iowa we have to have a certified person on contract.

We will be able to meet all of the guidelines from the BOEE by making a couple of switches. We can place a Middle School Mathematics teacher (who holds high school certification) at ROHS.

Mrs. Hohbach would be hired to teach the math classes at the Middle School. She does have the proper certification to teach these classes. The Director for the BOEE has stated this is an acceptable solution to this situation.

Until he obtains proper certification in the State of Iowa, Mr. Jansen will not be eligible to receive any pay or benefits from the Red Oak Community School District.

I have been working with another school district to determine the exact agreement with Mrs. Hohbach. I will have the final terms of the contract and agreement at the board meeting on Monday.

Recommendation: Approve the contract for Mrs. Hohbach to teach Middle School Math at ROMS.

Item 6.2.6 Discussion / Approval of the Fresh Fruit and Vegetable Agreement with the Iowa State Department of Education for Inman Primary School. 47

Background: We have had this program in the past but did not qualify last year. This grant provides for the funding of fresh fruits and vegetables to be served as an afternoon snack for the students at Inman Primary School.

Recommendation: Approve the 2015-2016 agreement between the Iowa Department of Education for the Fresh Fruit and Vegetable Program for the Inman Primary School.

Item 6.2.7 Discussion / Approval of Boost 4 Families Preschool Agreement Effective September 1, 2015 to May 30, 2016. 48 - 50

Background: This grant is provided by Boost 4 Families to help pay the tuition for preschool for low income families. This is the same agreement we have been entered into for the past years as well. We are the fiscal agent between Boost 4 Families and Lil' Tigers Preschool.

Recommendation: Approve the Boost 4 Families Low Income Preschool Agreement.

Item 7.0 Reports

Background:

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

7.1 Administrative Reports

7.2 Future Conferences, Workshops, Seminars

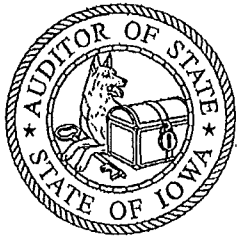
October 20, 2015 (Tuesday) Employee Relations Conference, The Meadows Conference Center, Altoona IA.:

Your goal is to promote positive relations with employees to encourage an environment that supports innovative approaches to teaching and learning. Just as important is the responsibility to maintain efficient, cost-effective organizational operations. At times, these responsibilities seem in opposition. This day-long conference explores features experts who will examine issues and help you be prepared.

November 18-20, 2015 (Wednesday-Friday) Iowa Events Center, Des Moines, IA.:

Join more than 1,200 Iowa school, AEA and community college board members, superintendents, administrators and other education leaders in Des Moines for an abundance of learning opportunities. Whether you are a recent board member or a veteran, from a small district or urban, changing expectations, new standards and assessment, policies and financial outlooks unite us in the need to find the best, most creative and most efficient ways to ensure the success of Iowa students in the classroom and beyond.

7.3 Other Announcements



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

Mary Mosiman, CPA
Auditor of State

August 6, 2015

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

To the Superintendent
and Members of the Board of Education:

This letter is in regard to the petition request for reaudit of the Red Oak Community School District for the fiscal year ended June 30, 2014 filed with the Office of Auditor of State. Based upon the request for reaudit and other information provided, we have determined no additional reaudit procedures are necessary at this time.

If you have any questions, please contact me at 515-242-6851. Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Campbell".

Jennifer Campbell, CPA
Manager

cc: Nolte, Cornman & Johnson, PC
Iowa Department of Education

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 6, 2015

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

Present:

Directors: Lee Fellers, Bill Drey, Paul Griffen, Kathy Walker

Absent: Warren Hayes

Shirley Maxwell, Board Secretary, Tom Messinger, Superintendent

Approval of Agenda

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

Consent Agenda

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

- Review and approval of minutes from July 23, 2015
- Review and approval of monthly business reports
- Review and approval of an open enrollment request as presented
- Review and approval of the final reading of board policies 604.1 Private Instruction and 604.7 Dual Enrollment
- Review and approval of the contract agreement with Southwestern Community College for FY 16 Health Career Academy

Review, Discuss and Possible Board Action on the 2016 IASB Legislative Platform and Consideration of Priorities by the Red Oak School Board

Motion by Director Griffen, second by Director Drey to select the following as their top five legislative priorities. Motion carried unanimously. (Four of these are the same as selected at the last meeting but one additional priority was added since the governor signed into law the priority dealing with the use of dropout prevention funds.)

1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average, and supports the extension of the statewide penny by the repeal of the Dec. 31, 2029 sunset.
2. Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation and supports the repeal of existing unfunded mandates.
3. Supports setting supplemental state aid (replaces the term allowable growth): 400 days (or 14 months) prior to the certification of the school district's budget;

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at the rate of 6 percent to encourage continuous school improvement and reflect the actual cost increases experienced by school districts and AEAs. Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.

4. Supports greater flexibility in the use of the management levy for those services required by law such as inspections and publication costs and legal and auditing services, including internal auditing services and staff.

5. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.

Discussion and Probable Action: Reduction of a Secretary Position at the High School in Accordance with the FY 16 Budget Reduction Plan

Motion by Director Griffen, second by Director Drey to remove the following motion from the table, Motion by Director Drey, second by Director Griffen to approve the reduction of a building secretary at the High School in accordance with the FY 2016 Budget Reduction Plan. Motion carried unanimously.

Discussion and Probable Action: Involuntary Transfer of a Building Secretary from the High School to the Middle School

Motion by Director Drey, second by Director Griffen to approve the involuntary transfer of Building Secretary Beth DeBolt to the Red Oak Middle School as allowed in the Master Agreement. Ayes: Fellers, Drey, Griffen, Abstain: Walker

Review, Discussion and Probable Action to Approve the Contract Proposal with Chemsearch H2O Solutions to provide Water Treatment for the High School Boiler System

Motion by Director Drey, second by Director Walker to approve the water treatment proposal for the upcoming school year with Chemsearch H2O Solutions. Motion carried unanimously.

Review, Discussion and Probable Action to Approve the Replacement of the Steam Return Line in the East Hallway at ROHS

Motion by Director Drey, second by Director Walker to approve the replacement of the steam return line in the east hallway at the Red Oak High School with stainless steel pipe at a maximum payment of \$6000. Motion carried unanimously.

Receive a Report and Probable Action Concerning the Professional Liability Insurance Requirement for Boyd Jones Construction

Motion by Director Drey, second by Director Griffen to approve the professional liability insurance with half the cost being paid by Boyd Jones Construction. Motion carried unanimously. The annual premium of \$17,040 is for a \$1M per claim/\$1M aggregate policy.

8.6.15 Board Minutes

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The district's half will be \$8,520 per year for a period of three years with the total premium due of \$25,560.

Personnel Considerations:

Motion by Director Drey, second by Director Griffen to approve Steve Black as evening shift custodian to be compensated at a rate of \$9.86 per hour plus a shift differential of \$.10 per hour per the Master Contract. Motion carried unanimously.

Motion by Director Drey, second by Director Griffen to approve Andrew Parker as evening shift custodian to be compensated at a rate of \$9.86 per hour plus a shift differential of \$.10 per hour per the Master Contract. Motion carried unanimously.

Motion by Director Drey, second by Director Griffen to approve a three percent increase from the 14-15 contract salaries for Karen Dean and Bonnie Viner. Motion carried unanimously.

Motion by Director Drey, second by Director Griffen to approve the supplemental contracts for Kelsey Mangold, Assistant Speech Coach for Large Group to be compensated at a rate of \$832.56 and Assistant Individual Speech Coach compensated at a rate of \$832.56. Motion carried unanimously.

Motion by Director Griffen, second by Director Walker to approve Brandon Jansen, Middle School Football coach to be compensated at a rate of \$2273.63. Motion carried unanimously.

Motion by Director Drey, second by Director Walker to approve Carrie Shalters as High School Assistant Fall Play Director to be compensated at a rate of \$1211.00. Motion carried unanimously. This contract is pending the proper authorization for this position.

Consider and Act Upon a Support Staff Recommendation for Termination of Employment.

Motion by Director Drey, second by Director Griffen to support the superintendent's recommendation to terminate Ms. Geist's employment contract effective August 6th. Motion carried unanimously.

Adjournment:

Motion by Director Drey, second by Director Walker to adjourn the meeting at 8:29 p.m. Motion carried unanimously. The date of the next regular meeting will be August 24, 2015 at 6:00 p.m. in the Sue Wagaman Board Room, Red Oak CSD Administrative Center.

Lee Fellers, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AC SUPPLY	395474	204.93
10 3230 1000 100 0000 612	bulk wizard rockets EST1754	91.54
10 3230 1000 100 0000 612	engines for rockets EST1781	43.19
10 3230 1000 100 0000 612	Mousetrap Racers Kit Mid541	51.95
10 3230 1000 100 0000 612	FREIGHT	18.25
Vendor Name AC SUPPLY		<u>204.93</u>
AHLERS & COONEY	697293	75.00
10 0010 2310 000 0000 320	PROF SERVICES JULY	75.00
Vendor Name AHLERS & COONEY		<u>75.00</u>
AMAZON.COM CREDIT	08082015	51.38
10 1901 1920 100 1920 618	Best - Buy Magnetic Letters by Lakeshore	51.38
Vendor Name AMAZON.COM CREDIT		<u>51.38</u>
AMERICAN FIRE PROTECTION	12927	1,116.50
10 0010 2600 000 0000 430	ANNUAL FIRE EXT INSP	1,116.50
Vendor Name AMERICAN FIRE PROTECTION		<u>1,116.50</u>
ART SELLERS - SELLERS PEST CONTROL	22099	130.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BATTEN SANITATION SERVICE	07312015	960.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE COLLECTION	960.00
Vendor Name BATTEN SANITATION SERVICE		<u>960.00</u>
BELT AND SONS, R.K.	R71438	85.00
10 0020 2700 000 0000 430	REPAIR #4	85.00
BELT AND SONS, R.K.	R71439	85.00
10 0020 2700 000 0000 430	REPAIR #25	85.00
Vendor Name BELT AND SONS, R.K.		<u>170.00</u>
CAPITAL SANITARY SUPPLY CO.	0010959A	47.52
10 0010 2600 000 0000 618	SUPPLIES	47.52
CAPITAL SANITARY SUPPLY CO.	0010960	38.20
10 0010 2600 000 0000 618	SUPPLIES	38.20
CAPITAL SANITARY SUPPLY CO.	0011358	393.28
10 0010 2600 000 0000 618	Hand Soap	393.28
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>479.00</u>
CAROLINA BIOLOGICAL SUPPLY COMPANY	49191145 RI	326.06
10 3230 1000 100 0000 612	Wisconsin Fast Plants Monohybrid Kit, 158	326.06
Vendor Name CAROLINA BIOLOGICAL SUPPLY COMPANY		<u>326.06</u>
CENTURY LINK	07252015	358.82
10 0010 2410 000 0000 532	DISTRICT WIDE FILE ALARM LINES	358.82
CENTURY LINK	08012015	104.17
10 0020 2490 000 0000 530	TRANSMITTER LINE	104.17

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name CENTURY LINK		462.99
CHEMSEARCH	1998814	656.25
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM	656.25
Vendor Name CHEMSEARCH		656.25
CITY OF RED OAK	07312015	1,129.72
10 0010 2600 000 0000 411	DISTRICT WATER/SEWER	1,129.72
Vendor Name CITY OF RED OAK		1,129.72
CONTINUUM RETAIL ENERGY SERVICES, LLC	150-1506-8619	2,467.51
10 3230 2600 000 0000 621	THERMS 4207	1,849.72
10 2020 2600 000 0000 621	THERMS 178	164.10
10 1901 2600 000 0000 621	THERMS 703	383.76
10 1902 2600 000 0000 621	THERMS 48	69.93
Vendor Name CONTINUUM RETAIL ENERGY SERVICES, LLC		2,467.51
CONTROL MASTERS	3925466	1,830.85
10 0010 2600 000 0000 430	PNEUMATIC CONTROLS MAINTENANCE/REPAIR	1,830.85
Vendor Name CONTROL MASTERS		1,830.85
COOPER, BRIDGETT	08182015	150.00
10 0010 1942 000 0000	REIMBURSEMENT	150.00
Vendor Name COOPER, BRIDGETT		150.00
COUNSEL OFFICE & DOCUMENTS	120629	192.67
10 3230 1000 100 0000 359	COPIER CHARGES	192.67
COUNSEL OFFICE & DOCUMENTS	120630	45.00
10 2020 1000 100 0000 359	COPIER CHARGES	45.00
COUNSEL OFFICE & DOCUMENTS	120633	20.00
10 1901 1000 100 0000 359	COPIER CHARGES	20.00
COUNSEL OFFICE & DOCUMENTS	120884	34.00
10 0020 2700 000 0000 359	COPIER CHARGES	34.00
COUNSEL OFFICE & DOCUMENTS	121155	207.00
10 0010 2520 000 0000 618	COPIER CHARGES	207.00
COUNSEL OFFICE & DOCUMENTS	121156	20.00
10 3230 1000 100 0000 359	COPIER CHARGES	20.00
COUNSEL OFFICE & DOCUMENTS	121158	85.50
10 2020 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	121159	85.50
10 1902 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	121160	20.00
10 1902 1000 100 0000 359	COPIER CHARGES	20.00
COUNSEL OFFICE & DOCUMENTS	122365	174.03
10 0010 2235 000 0000 618	Photoconductor Unit for IPS Printer SN#S	174.03
COUNSEL OFFICE & DOCUMENTS	123310	34.00
10 0020 2700 000 0000 359	COPIER CHARGES	34.00
COUNSEL OFFICE & DOCUMENTS	123311	145.00
10 1901 1000 100 0000 359	COPIER CHARGES	145.00
COUNSEL OFFICE & DOCUMENTS	123312	74.00
10 1901 1000 100 0000 359	COPIER CHARGES	74.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		1,136.70

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DECKER EQUIPMENT	112550A	78.20
10 0010 2600 000 0000 618	Wheels	78.20
DECKER EQUIPMENT	113679A	150.08
10 0010 2600 000 0000 618	7/16" SOFT WHEELS	150.08
Vendor Name DECKER EQUIPMENT		<u>228.28</u>
DHS CASHIER 1ST FLOOR	05312015	3.00
10 0010 4634 219 4634	MAY'S SHARE BALANCE DUE	3.00
Vendor Name DHS CASHIER 1ST FLOOR		<u>3.00</u>
DICK BLICK	20150817	0.00
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA PEACH GALLON, P	0.00
DICK BLICK	4783625	418.65
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA MAGENTA GALLON,	35.61
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA ORANGE GALLON,	47.48
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA TURQUOISE GALLO	35.61
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA VIOLET GALLON,	35.61
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA YELLOW GALLON,	35.61
10 3230 1000 100 0000 612	BLICK GEL MEDIUM, QUART	21.18
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA METALLIC - COPP	24.12
10 3230 1000 100 0000 612	BLICK ECONOMY CONSTRUCTION PAPER	12.80
10 3230 1000 100 0000 612	KOLORFAST TISSUE PAPER	2.69
10 3230 1000 100 0000 612	2-PLY TAG BOARD, WHITE, 24X36 SHEETS, BO	36.67
10 3230 1000 100 0000 612	2-PLY WHITE TAG BOARD, 12"X18" SHEETS, P	18.76
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA METALLIC - GOLD	24.12
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA METALLIC - SILV	30.15
10 3230 1000 100 0000 612	BLICK ESSENTIALS TEMPERA METALLIC - TREA	24.12
10 3230 1000 100 0000 612	SARGENT ART TIME WATERCOLORS, 8-COLOR SE	11.88
10 3230 1000 100 0000 612	REEVES WATERCOLOR SETS, PACK OF 24 TUBES	22.24
DICK BLICK	4784293	642.83
10 3230 1000 100 0000 612	PRISMACOLOR PREMIER VERITHIN PENCILS, 24	26.62
10 3230 1000 100 0000 612	GENERALS CHARCOAL PENCIL, WHITE, PG. 322	12.45
10 3230 1000 100 0000 612	PRANG WRAP CHARCOAL PENCILS, SOFT, PG. 3	10.68
10 3230 1000 100 0000 612	REEVE'S SKETCH PENCIL CLASS PACK, PG. 32	68.35
10 3230 1000 100 0000 612	KNEADED ERASER	6.00
10 3230 1000 100 0000 612	MAGIC RUB ERASER, BOX	23.55
10 3230 1000 100 0000 612	BLICK SOAP ERASER, BOX	13.65
10 3230 1000 100 0000 612	NITRILE POWDER FREE DISPOSABLE GLOVES, B	7.70
10 3230 1000 100 0000 612	SHARPIE KING SIZE MARKERS	23.10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1000 100 0000 612	STANLEY BOSTITCH HEAVY DUTY ELECTRIC PEN	50.04
10 3230 1000 100 0000 612	BLICK ALUMINUM RULER, 36"	8.91
10 3230 1000 100 0000 612	CANSON XL WATERCOLOR PADS, 11"X15", PG 1	20.20
10 3230 1000 100 0000 612	GRAY PAPER STUMPS, 5/16" X 5", PACKS	9.96
10 3230 1000 100 0000 612	KEMPER CLAY WIPE OUT TOOL, PG 497	10.60
10 3230 1000 100 0000 612	KEMPER STRAIGHT NEEDLE TOOL, PG 496	17.08
10 3230 1000 100 0000 612	STRATHMORE 300 SERIES CHARCOAL PADS, 32	19.53
10 3230 1000 100 0000 612	PACON WHITE DRAWING PAPER, 500 SHEET REA	166.12
10 3230 1000 100 0000 612	INVISIBLE CEILING HOOKS	26.85
10 3230 1000 100 0000 612	BIC MARK-IT PERMANENT FINE POINT MARKER	30.36
10 3230 1000 100 0000 612	SPEEDBALL ACRYLIC COLORED INKS, SET OF 1	18.77
10 3230 1000 100 0000 612	SKUTT REPLACEMENT PEEP HOLE PLUG (FOR KI	3.59
10 3230 1000 100 0000 612	AMACO KILN CEMENT, 1LB MOIST	9.68
10 3230 1000 100 0000 612	CANSON XL WATERCOLOR PADS, 18"X24", PG 1	48.84
10 3230 1000 100 0000 612	GRAY PAPER STUMPS, 3/8" X 5", PACKS	10.20
Vendor Name DICK BLICK		<u>1,061.48</u>
DICKEL DUIT OUTDOOR POWER, INC.	11992	32.90
10 0010 2600 000 0000 618	BLADES FOR MOWER	32.90
DICKEL DUIT OUTDOOR POWER, INC.	12142	9.90
10 0010 2600 000 0000 618	OIL FOR MOWER	9.90
DICKEL DUIT OUTDOOR POWER, INC.	12375	52.18
10 0010 2600 000 0000 618	MOWER SUPPLIES	52.18
DICKEL DUIT OUTDOOR POWER, INC.	12561	222.45
10 0010 2600 000 0000 618	TIRE/GREASE FITTING	222.45
Vendor Name DICHEL DUIT OUTDOOR POWER, INC.		<u>317.43</u>
EBSCO	08012015	139.67
10 3230 2222 000 0000 644	Acct#CG-F-71170-01 Renewal List #4776 Ma	139.67
Vendor Name EBSCO		<u>139.67</u>
EGAN SUPPLY COMPANY	232422	296.60
10 0010 2600 000 0000 618	Sure Bet	110.44
10 0010 2600 000 0000 618	27 inch purple pads	186.16
EGAN SUPPLY COMPANY	232422A	254.06
10 0010 2600 000 0000 618	3m Liquid Protector	254.06
EGAN SUPPLY COMPANY	232557	4,003.78
10 0010 2600 000 0000 430	GYM FLOOR RESURFACING	4,003.78
EGAN SUPPLY COMPANY	232828	293.66
10 0010 2600 000 0000 618	Purple Diamond Pad 14X20 5/cs	293.66
EGAN SUPPLY COMPANY	232964	329.62
10 0010 2600 000 0000 618	Thin black trash bags	200.50
10 0010 2600 000 0000 618	14X20 tile/grout renovator	45.00
10 0010 2600 000 0000 618	Thick black trash bags	84.12

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
EGAN SUPPLY COMPANY	233847	1,294.73	
10 0010 2600 000 0000 618	Vacuum bags		10.32
10 0010 2600 000 0000 618	Vacuum Filter		12.17
10 0010 2600 000 0000 618	TP		421.80
10 0010 2600 000 0000 618	Trash Bags thick		168.24
10 0010 2600 000 0000 618	Trash bags thin		401.00
10 0010 2600 000 0000 618	Small trash bags		277.20
10 0010 2600 000 0000 618	FUEL SURCHARGES		4.00
EGAN SUPPLY COMPANY	234078	101.17	
10 0010 2600 000 0000 618	SUPPLIES		101.17
Vendor Name EGAN SUPPLY COMPANY			<u>6,573.62</u>
EHMKE, STEPHANIE	06302015	11.31	
10 1902 1000 100 0000 580	TRAVEL REIMBURSEMENT		11.31
EHMKE, STEPHANIE	08132015	22.46	
10 1902 1000 100 0000 612	REIMBURSEMENT		22.46
Vendor Name EHMKE, STEPHANIE			<u>33.77</u>
ENGEL LAW OFFICE	07312015	1,552.50	
10 0010 2310 000 0000 320	JULY PROF SERVICES		1,552.50
Vendor Name ENGEL LAW OFFICE			<u>1,552.50</u>
EVANS EQUIPMENT COMPANY	124340	211.25	
10 0010 2600 000 0000 430	RENT FLOOR SANDER		211.25
Vendor Name EVANS EQUIPMENT COMPANY			<u>211.25</u>
FAREWAY FOOD STORES	00160023	6.15	
10 0010 1000 130 3387 618	SUPPLIES		6.15
Vendor Name FAREWAY FOOD STORES			<u>6.15</u>
FARMERS MERCANTILE	0233130	15.99	
10 0010 2600 000 0000 618	SUPPLIES		15.99
FARMERS MERCANTILE	0233251	18.95	
10 0010 2600 000 0000 618	SUPPLIES		18.95
FARMERS MERCANTILE	0233270	43.83	
10 0010 2600 000 0000 618	SUPPLIES		43.83
FARMERS MERCANTILE	060812X	4.99	
10 0010 2600 000 0000 618	BATTERIES		4.99
FARMERS MERCANTILE	060816X	4.99	
10 0010 2600 000 0000 618	BATTERIES		4.99
FARMERS MERCANTILE	07312015	1,057.42	
10 0010 2650 000 0000 626	GAS		205.52
10 0020 2700 000 0000 626	GAS		539.07
10 0020 2700 000 0000 627	DIESEL		95.79
10 0020 2700 000 0000 628	TAX		45.35
10 0020 2700 000 0000 628	PROPANE		171.69
Vendor Name FARMERS MERCANTILE			<u>1,146.17</u>
FAT BOY USA	157	2,555.53	
10 1901 1920 100 1920 618	Junior - Grass Green		143.10
10 1901 1920 100 1920 618	Junior - Pink		143.10
10 1901 1920 100 1920 618	Junior - Ice Blue		143.10
10 1901 1920 100 1920 618	Junior - Dark Grey		143.10
10 1901 1920 100 1920 618	Junior - Orange		143.10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1920 100 1920 618	Junior - Turquoise	143.10
10 1901 1920 100 1920 618	Original - Black	179.10
10 1901 1920 100 1920 618	Original - Red	179.10
10 1901 1920 100 1920 618	SHIPPING CHARGES	336.13
10 1901 1920 100 1920 618	Junior - Blue	143.10
10 1901 1920 100 1920 618	Junior - Bright Pink	143.10
10 1901 1920 100 1920 618	Original - Pink	179.10
10 1901 1920 100 1920 618	Original - Orange	179.10
10 1901 1920 100 1920 618	Original - Petrol	179.10
10 1901 1920 100 1920 618	Original - Grass Green	179.10
Vendor Name	FAT BOY USA	<u>2,555.53</u>
FEDERAL PUBLISHING	51973	198.50
10 0010 2600 000 0000 618	OSHA/EPA JOURNAL	198.50
Vendor Name	FEDERAL PUBLISHING	<u>198.50</u>
FIRST BANKCARD	0732015	39.57
10 0010 2321 000 0000 611	HOLE PUNCH/FILE FOLDERS	39.57
FIRST BANKCARD	08062015	31.17
10 1901 1920 100 1920 618	Elmer's Washable All-Purpose School Glue	9.99
10 1901 1920 100 1920 618	Sharpie Accent Tank - Style Highlighters	5.19
10 1901 1920 100 1920 618	Do A Dot Art Marker Rainbow 6-pack by Do	15.99
FIRST BANKCARD	08072015	60.81
10 0010 2321 000 0000 611	WHITE BOARD	60.81
Vendor Name	FIRST BANKCARD	<u>131.55</u>
FOLLETT SCHOOL SOLUTIONS INC	1833478A	1,402.50
10 0010 1000 100 0000 641	SAXON MATH INTERMEDIATE 3 TEXTBOOKS, 200	1,402.50
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC	<u>1,402.50</u>
FREY SCIENTIFIC CO.	302500135104	112.20
10 3230 1000 100 0000 612	1/2 Masking tape#040584	5.32
10 3230 1000 100 0000 612	mossy zinc 500g #568127	18.14
10 3230 1000 100 0000 612	10ml grad cyl #531710	57.74
10 3230 1000 100 0000 612	replacement flint #561127	7.16
10 3230 1000 100 0000 612	ecoburner lighter#561124	12.72
10 3230 1000 100 0000 612	duct tape #1403117	11.12
Vendor Name	FREY SCIENTIFIC CO.	<u>112.20</u>
GREEN HILLS AEA	OT000013	5,280.00
10 0010 2240 100 4648 618	BAYLOR PROJECT	5,280.00
GREEN HILLS AEA	OT000031	282.25
10 0010 2310 000 0000 320	AEA PD ONLINE	282.25
Vendor Name	GREEN HILLS AEA	<u>5,562.25</u>
HAWKEYE FORD MERCURY, INC	52823	79.16
10 0020 2700 000 0000 430	REPAIR #22	79.16
HAWKEYE FORD MERCURY, INC	52987	189.55
10 0020 2700 000 0000 430	REPAIR WORK #18	189.55
Vendor Name	HAWKEYE FORD MERCURY, INC	<u>268.71</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HEARTH SONG	2077C	165.79
10 0010 1000 860 3117 612	729279 HearthSong Kick Croquet Kids Outd	49.94
10 0010 1000 860 3117 612	729295 HearthSong Monarch Wings	59.92
10 0010 1000 860 3117 612	729862 HearthSong SuperStar Ball, 32"	39.94
10 0010 1000 860 3117 612	SHIPPING	15.99
Vendor Name HEARTH SONG		<u>165.79</u>
HOLIDAY INN & HOLIDOME	07222015	272.16
10 0020 2700 000 0000 580	LODGING	272.16
Vendor Name HOLIDAY INN & HOLIDOME		<u>272.16</u>
HY VEE FOOD STORES	4703209445	19.78
10 0010 2310 000 0000 611	MEETING SUPPLIES	19.78
HY VEE FOOD STORES	4704023015	12.90
10 0010 2310 000 0000 611	SUPPLIES	12.90
HY VEE FOOD STORES	4704386732	56.49
10 0010 1000 130 3387 618	SUPPLIES	56.49
HY VEE FOOD STORES	4704701685	61.90
10 0010 2310 000 0000 611	MEETING SUPPLIES	61.90
HY VEE FOOD STORES	4704760150	25.96
10 0010 2310 000 0000 611	REG SUPPLIES	25.96
HY VEE FOOD STORES	4704802133	156.67
10 0010 2310 000 0000 611	NEW TEACHER DAY SUPPLIES	156.67
HY VEE FOOD STORES	4704802875	29.99
10 0010 2310 000 0000 611	NEW TEACHER DAY SUPPLIES	29.99
Vendor Name HY VEE FOOD STORES		<u>363.69</u>
IOWA ASSOC. OF SCHOOL BOARDS	22133	130.00
10 0010 2321 000 0000 320	REG FEE	130.00
IOWA ASSOC. OF SCHOOL BOARDS	931	63.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	63.00
IOWA ASSOC. OF SCHOOL BOARDS	IASBMR004546	4,506.00
10 0010 2310 000 0000 810	MEMBERSHIP 2015-2016	4,506.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>4,699.00</u>
ISEA	12547	80.00
10 0010 1000 131 3202 320	REG FEES	80.00
Vendor Name ISEA		<u>80.00</u>
K MART	0685	21.99
10 0010 2310 000 0000 611	SUPPLIES	21.99
K MART	5314	14.50
10 0010 2310 000 0000 611	SCALE FOR PKGS	14.50
K MART	6270	14.79
10 0010 2310 000 0000 611	BATTERIES	14.79
Vendor Name K MART		<u>51.28</u>
LAKESHORE LEARNING CO.	3255480715	401.29
10 1902 1000 100 8002 618	SHIPPING	52.34
10 1902 1000 100 8002 618	HIGH-INTEREST NONFICTION TEXT SETS, GRAD	139.00
10 1902 1000 100 8002 618	READ ABOUT...AMERICAN	75.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	HISTORY COMPREHENS	
10 1902 1000 100 8002 618	PLINKO NONFICTION READING COMPREHENSION	19.99
10 1902 1000 100 8002 618	SCIENCE QUIZ GAME SHOW	19.99
10 1902 1000 100 8002 618	CLOSE READING COMPREHENSION TEACHING CEN	49.99
10 1902 1000 100 8002 618	CAN DO! SOLAR SYSTEM GAME	14.99
10 1902 1000 100 8002 618	BUILDING MATH SKILLS PLAYING CARDS, MULT	29.99
LAKESHORE LEARNING CO.	3255530715	132.22
10 1902 1000 100 8002 618	GIANT GEOMETRIC SHAPES	24.99
10 1902 1000 100 8002 618	FLUENCY & COMPREHENSION PARTNER SCRIPTS,	39.99
10 1902 1000 100 8002 618	BUILDING FLUENCY CARD BANK, GRADES 4-6	49.99
10 1902 1000 100 8002 618	SHIPPING	17.25
LAKESHORE LEARNING CO.	3255550715	137.93
10 1902 1000 100 8002 618	TEACHING GEAR CLOCK	34.99
10 1902 1000 100 8002 618	SHIPPING	17.99
10 1902 1000 100 8002 618	MATH SKILLS PLINKO GAME, GRADES 3-4	19.99
10 1902 1000 100 8002 618	MATH SKILLS PLINKO GAME, GRADES 4-5	19.99
10 1902 1000 100 8002 618	CAN DO! HUMAN BODY GAME	14.99
10 1902 1000 100 8002 618	CAN DO! SOLAR SYSTEM GAME	14.99
10 1902 1000 100 8002 618	OUTLAST READING FOR INFORMATION GAME, GR	14.99
Vendor Name LAKESHORE LEARNING CO.		<u>671.44</u>
LEADING EDGE LAMINATING	22007-1	229.90
10 1901 1000 100 0000 612	Laminating rolls - IPS	229.90
Vendor Name LEADING EDGE LAMINATING		<u>229.90</u>
LIEBERMAN TECHNOLOGIES LLC	55273	890.00
10 2020 1920 100 8202 612	PBIS REWARDS SERVICE BASE FEE FOR THE MI	500.00
10 2020 1920 100 8202 612	PER STUDENT CHARGE FOR THE PBIS REWARDS	520.00
10 2020 1920 100 8202 612	TITLE 1 DISCOUNT FOR THE MIDDLE SCHOOL.	(130.00)
Vendor Name LIEBERMAN TECHNOLOGIES LLC		<u>890.00</u>
MACGILL & COMPANY, WILLIAM V.	IN0524781	966.27
10 0010 2134 000 0000 618	NURSE SUPPLIES	966.27
Vendor Name MACGILL & COMPANY, WILLIAM V.		<u>966.27</u>
MAYNES, KELLY	08182015	60.00
10 0010 1942 000 0000	REIMBURSEMENT	60.00
Vendor Name MAYNES, KELLY		<u>60.00</u>
METRO SALES AND SERVICE	563100	145.00
10 3230 2600 340 0000 430	replace foot control and clean White 534	145.00
METRO SALES AND SERVICE	563101	115.00
10 3230 2600 340 0000 430	replace serger blades and clean Janome 2	115.00
Vendor Name METRO SALES AND SERVICE		<u>260.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
MIDWEST BUS PARTS INC	68655	42.70	
10 0010 2600 000 0000 618	Seat Belt cutter stickers		42.70
Vendor Name	MIDWEST BUS PARTS INC		<u>42.70</u>
MILLER, BRENDA	08182015	25.00	
10 0010 1942 000 0000	REIMBURSEMENT		25.00
Vendor Name	MILLER, BRENDA		<u>25.00</u>
MILLER, JODY	08182015	25.00	
10 0010 1942 000 0000	REIMBURSEMENT		25.00
Vendor Name	MILLER, JODY		<u>25.00</u>
MITCHELL, JAMES	08182015	90.00	
10 0010 1942 000 0000	REIMBURSEMENT		90.00
Vendor Name	MITCHELL, JAMES		<u>90.00</u>
MONTGOMERY CO. MEMORIAL HOSP.	07272015	95.00	
10 0020 2700 000 0000 271	BUS DRIVER PHYS.		95.00
Vendor Name	MONTGOMERY CO. MEMORIAL HOSP.		<u>95.00</u>
MONTGOMERY COUNTY EXT. SERVICE	08052015	90.00	
10 0010 2600 000 0000 618	MANUALS		90.00
Vendor Name	MONTGOMERY COUNTY EXT. SERVICE		<u>90.00</u>
MTE OFFICE SUPPLIES	0186911-001	799.31	
10 3230 1000 100 0000 612	SUPPLIES		799.31
MTE OFFICE SUPPLIES	0186914-001	216.26	
10 0010 2310 000 0000 611	SUPPLIES		216.26
MTE OFFICE SUPPLIES	0186915-001	8.79	
10 2020 1000 100 0000 618	SUPPLIES		8.79
MTE OFFICE SUPPLIES	0186917-001	2,585.28	
10 1901 1000 100 0000 612	SUPPLIES		2,585.28
MTE OFFICE SUPPLIES	0186918-001	594.20	
10 2020 1000 100 0000 612	SUPPLIES		594.20
MTE OFFICE SUPPLIES	0187300-001	557.00	
10 0010 2321 000 0000 611	OFFICE CHAIR/BOOK CASES		557.00
Vendor Name	MTE OFFICE SUPPLIES		<u>4,760.84</u>
NASCO	487891	90.50	
10 2020 1300 340 0000 612	GOOD COOK BAKEWARE - 9" X 13" PAN FOR MI		8.28
10 2020 1300 340 0000 612	GOOD COOK BAKEWARE - 5-3/4" X 3" MINI LO		24.84
10 2020 1300 340 0000 612	16" DIAMETER WIDE RIM PIZZA PAN FOR MIDD		32.40
10 2020 1300 340 0000 612	BESTGUARD 13' BLACK OVEN MITT FOR MIDDLE		24.98
NASCO	508499	26.91	
10 2020 1300 340 0000 612	GOOD COOK BAKEWARE - 5-3/4" X 3" MINI LO		26.91
NASCO	512978	20.03	
10 3230 1300 340 0000 612	INSTRUCTIONAL SUPPLIES		20.03
NASCO	512979	442.29	
10 3230 1300 340 0000 612	INSTRUCTIONAL SUPPLIES		442.29

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	NASCO		<u>579.73</u>
NATIONAL ASSOC. FOR PUPIL TRANSPORTATION	07302015	399.00	
10 0020 2700 000 0000 340	MEMBERSHIP/REG FEES		399.00
Vendor Name	NATIONAL ASSOC. FOR PUPIL TRANSPORTATION		<u>399.00</u>
NORTHWEST EVALUATION ASSOC	INV00032931	7,367.50	
10 0010 2240 100 4648 618	WEB BASED ACADEMIC MEASURES		7,367.50
Vendor Name	NORTHWEST EVALUATION ASSOC		<u>7,367.50</u>
O'KEEFE ELEVATOR COMPANY	00427643	285.25	
10 0010 2600 000 0000 430	ELEV MAINT		285.25
Vendor Name	O'KEEFE ELEVATOR COMPANY		<u>285.25</u>
OPTIMUM DATA INC.	SIP147917	600.00	
10 0010 2235 000 0000 618	WS-C6548-GE-45AF (Standard PoE, Gigabit)		600.00
Vendor Name	OPTIMUM DATA INC.		<u>600.00</u>
OREILLY AUTO PARTS	0298-362259	8.49	
10 0020 2700 000 0000 618	BATTERY CLAMPS		8.49
OREILLY AUTO PARTS	0298360874	11.99	
10 0020 2700 000 0000 618	SUPPLIES		11.99
Vendor Name	OREILLY AUTO PARTS		<u>20.48</u>
ORIENTAL TRADING COMPANY	672848635-02	90.67	
10 1901 1920 100 1920 618	BY-13628920 Racing Print Mylar Balloons		43.50
10 1901 1920 100 1920 618	BY-70/3126 - Race Car Bracelets		14.95
10 1901 1920 100 1920 618	BY-5/292 Black & White Checkered Flags		5.25
10 1901 1920 100 1920 618	BY-25/1913 Checkered Pennant Banner		26.97
Vendor Name	ORIENTAL TRADING COMPANY		<u>90.67</u>
ORSCHELN	7229	1.99	
10 0020 2700 000 0000 618	VALVE TOOL		1.99
Vendor Name	ORSCHELN		<u>1.99</u>
PEAK INTERESTS	0001	183.53	
10 0010 2310 000 0000 611	REG SUPPLIES		183.53
Vendor Name	PEAK INTERESTS		<u>183.53</u>
PEPPER & SON, INC.	11A93542	237.84	
10 2020 1000 109 0000 612	WYNKEN BLYNKEN AND NOD - SSA SHEET MUSIC		32.90
10 2020 1000 109 0000 612	ESTIMATED SHIPPING		13.99
10 2020 1000 109 0000 612	HANDLING		1.00
10 2020 1000 109 0000 612	LAY EARTH'S BURDEN DOWN - SSA SHEET MUSI		14.70
10 2020 1000 109 0000 612	OMNIA SOL - SSA SHEET MUSIC FOR MIDDLE S		15.60
10 2020 1000 109 0000 612	EXSULTATE JUSTI IN DOMINO -		12.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	SA SHEET MUS	
10 2020 1000 109 0000 612	YO LE CANTO TODO EL DIA - SA SHEET MUSIC	17.55
10 2020 1000 109 0000 612	BATTLE HYMN OF THE REPUBLIC - TWO-PART S	22.50
10 2020 1000 109 0000 612	GLORIA IN EXCELSIS DEO - TWO-PART SHEET	23.10
10 2020 1000 109 0000 612	IT DON'T MEAN A THING IF IT - SSA SHEET	27.00
10 2020 1000 109 0000 612	WATER IS WIDE - SSA SHEET MUSIC FOR MIDD	29.25
10 2020 1000 109 0000 612	BASHANA HABAHAH TTBB SHEET MUSIC FOR MIDD	2.10
10 2020 1000 109 0000 612	HOMELAND TTBB SHEET MUSIC FOR MIDDLE SCH	3.60
10 2020 1000 109 0000 612	I'LL SAY IT ANYWAY - SATB SHEET MUSIC FO	4.65
10 2020 1000 109 0000 612	SEIZE THE DAY - TTBB SHEET MUSIC FOR MID	7.80
10 2020 1000 109 0000 612	AS THE RAIN HIDES THE STARS - SSA SHEET	9.50
Vendor Name PEPPER & SON, INC.		<u>237.84</u>
PERFECTION LEARNING CORP.	717749	292.58
10 0010 1000 470 1118 612	BATTLE OF THE BOOKS, SET OF 20, FOR SW I	292.58
Vendor Name PERFECTION LEARNING CORP.		<u>292.58</u>
PERKINS, INGRID	08182015	10.00
10 0010 1942 000 0000	REIMBURSEMENT	10.00
Vendor Name PERKINS, INGRID		<u>10.00</u>
PITSCO	609146-1	1,649.97
10 2020 1300 350 0000 612	X300 SAFETY GLASSES FOR MIDDLE SCHOOL IN	23.40
10 2020 1300 350 0000 612	GIANT SUPER CLIP KIT FOR MIDDLE SCHOOL W	347.50
10 2020 1300 350 0000 612	GRIP PINS FOR MIDDLE SCHOOL INDUSTRIAL T	75.00
10 2020 1300 350 0000 612	GOLD BRIDGE BUILDING MEDAL FOR MIDDLE SC	15.90
10 2020 1300 350 0000 612	BRIDGEPAK FOR MIDDLE SCHOOL INDUSTRIAL T	198.00
10 2020 1300 350 0000 612	DELTA DART MODEL AIRPLANE FOR MIDDLE SCH	69.00
10 2020 1300 350 0000 612	MAKING YOUR OWN RULER REFILLS FOR MIDDLE	59.85
10 2020 1300 350 0000 612	METRIC DRAGSTER KITS FOR MIDDLE SCHOOL I	640.00
10 2020 1300 350 0000 612	GOLD METRIC MEDAL FOR MIDDLE SCHOOL INDU	9.25
10 2020 1300 350 0000 612	ESTIMATED SHIPPING	78.57
10 2020 1300 350 0000 612	SILVER METRIC MEDAL FOR MIDDLE SCHOOL IN	9.25
10 2020 1300 350 0000 612	BRONZE METRIC MEDAL FOR MIDDLE SCHOOL IN	9.25
10 2020 1300 350 0000 612	3" TRADITIONAL CLIPBOARD CLIPS FOR MIDDLE	115.00
PITSCO	612546-1	209.95
10 3230 1300 370 0000 612	Circle Template	28.80

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 370 0000 612	Lead Holder	69.60
10 3230 1300 370 0000 612	6": Compass	62.70
10 3230 1300 370 0000 612	4.5" Compass	33.30
10 3230 1300 370 0000 612	SHIPPING	15.55
Vendor Name PITSCO		<u>1,859.92</u>
PLIBRICO COMPANY LLC	91679	3,593.23
10 0010 2600 000 0000 430	LOOP PUMP IPS	3,593.23
PLIBRICO COMPANY LLC	91694	1,478.74
10 0010 2600 000 0000 430	REPAIR LEVEL CONTROL	1,478.74
PLIBRICO COMPANY LLC	91695	350.25
10 0010 2600 000 0000 430	REPAIR LOW PRESSURE	350.25
PLIBRICO COMPANY LLC	91767	2,786.46
10 0010 2600 000 0000 430	REPAIR PULLEYS	2,786.46
PLIBRICO COMPANY LLC	91780	1,586.34
10 0010 2600 000 0000 430	REPAIR LEAK IPS	1,586.34
PLIBRICO COMPANY LLC	91781	1,241.97
10 0010 2600 000 0000 430	GATE VALVE ON STEAM SYSTEM HS	1,241.97
Vendor Name PLIBRICO COMPANY LLC		<u>11,036.99</u>
PRECISION DIESEL INJECTION	51107	486.87
10 0020 2700 000 0000 430	BUS REPAIR #3A	486.87
PRECISION DIESEL INJECTION	51108	801.29
10 0020 2700 000 0000 430	BUS REPAIR #1A	801.29
PRECISION DIESEL INJECTION	51109	274.61
10 0020 2700 000 0000 430	BUS REPAIR #2	274.61
PRECISION DIESEL INJECTION	51110	92.00
10 0020 2700 000 0000 430	BUS #7 REPAIR	92.00
Vendor Name PRECISION DIESEL INJECTION		<u>1,654.77</u>
PROGRESS PUBLICATIONS	46230700	69.00
10 1902 1000 100 0000 612	BULLY EDUCATION FOLDER	69.00
Vendor Name PROGRESS PUBLICATIONS		<u>69.00</u>
QUILL CORP.	5936783	386.50
10 1902 1000 100 0000 612	BIC ULTRA ROUND STIC PENS, FINE, BLUE	4.30
10 1902 1000 100 0000 612	SCOTCH MASKING TAPE, 1"	55.90
10 1902 1000 100 0000 612	EXPO CLEANER, 8 OZ PUMP BOTTLE	7.08
10 1902 1000 100 0000 612	EXPO ERASERS	4.72
10 1902 1000 100 0000 612	EXPO LOW-ODOR MARKERS, CHISEL, BLACK	42.36
10 1902 1000 100 0000 612	STEEL BINDER CLIPS, 2X1	31.56
10 1902 1000 100 0000 612	STEEL BINDER CLIPS, 1 1/4 X 5/8	3.06
10 1902 1000 100 0000 612	JUMBO SMOOTH PAPER CLIPS	15.24
10 1902 1000 100 0000 612	EXPO LOW-ODOR MARKERS, CHISEL, RED	28.24
10 1902 1000 100 0000 612	EXPO LOW-ODOR MARKERS, CHISEL, BLUE	28.24
10 1902 1000 100 0000 612	EXPO LOW-ODOR MARKERS, CHISEL, GREEN	28.36
10 1902 1000 100 0000 612	BIC ULTRA ROUND STIC PENS, FINE, RED	4.46
10 1902 1000 100 0000 612	WITE-OUT CORRECTION TAPE,	23.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	STANDARD	
10 1902 1000 100 0000 612	OXFORD INDEX CARDS, 3X5, RULED	5.00
10 1902 1000 100 0000 612	QUILL HIGHLIGHTERS, YELLOW	4.02
10 1902 1000 100 0000 612	QUILL HIGHLIGHTERS, ASSORTED	6.49
10 1902 1000 100 0000 612	SCOTCH MAGIC TAPE, PACK OF 16 ROLLS	93.57
QUILL CORP.	5960663	55.95
10 1902 1000 100 0000 612	SCOTCH MAKING TAPE, 2"	55.95
QUILL CORP.	6542122	110.52
10 1902 1000 102 0000 612	ART SUPPLIES	110.52
QUILL CORP.	6553941	294.09
10 1901 1000 102 0000 612	ART SUPPLIES	294.09
QUILL CORP.	6580612	47.19
10 1902 1000 102 0000 612	ART SUPPLIES	47.19
QUILL CORP.	6583349	15.86
10 1902 1000 102 0000 612	ART SUPPLIES	15.86
QUILL CORP.	6589633	47.19
10 1902 1000 102 0000 612	ART SUPPLIES	47.19
QUILL CORP.	6595912	135.34
10 1902 1000 102 0000 612	ART SUPPLIES	135.34
QUILL CORP.	6617379	16.40
10 1901 1000 102 0000 612	ART SUPPLIES	16.40
QUILL CORP.	6621666	23.13
10 1901 1000 102 0000 612	ART SUPPLIES	23.13
QUILL CORP.	6656654	29.28
10 1902 1000 102 0000 612	ART SUPPLIES	29.28
QUILL CORP.	6662524	34.54
10 1902 1000 102 0000 612	ART SUPPLIES	34.54
Vendor Name	QUILL CORP.	<u>1,195.99</u>
QUILTS & OTHER NOTIONS	07242015	71.00
10 3230 2600 340 0000 430	replace broken pin for plug-end for Viki	71.00
Vendor Name	QUILTS & OTHER NOTIONS	<u>71.00</u>
REALLY GOOD STUFF	5154709	164.64
10 1902 1000 100 8002 618	INTERMEDIATE DESK TOP HELPERS	35.70
10 1902 1000 100 8002 618	SHIPPING	20.22
10 1902 1000 100 8002 618	BOOK BASKET, LARGE RECTANGLE, BLUE	83.76
10 1902 1000 100 8002 618	READY TO DECORATE MY STATE POSTERS	12.48
10 1902 1000 100 8002 618	READY TO DECORATE ALL ABOUT ME 3-D ROCKE	12.48
REALLY GOOD STUFF	5154714	91.60
10 1902 1000 100 8002 618	INTERMEDIATE DESKTOP HELPERS	35.70
10 1902 1000 100 8002 618	READY TO DECORATE ROCKET SHIPS	12.48
10 1902 1000 100 8002 618	SHIPPING	10.95
10 1902 1000 100 8002 618	NON-FICTION TEXT FEATURES	19.99
10 1902 1000 100 8002 618	READY TO DECORATE STATE POSTERS	12.48
REALLY GOOD STUFF	5154715	364.81
10 1902 1000 100 8002 618	TOOBALOO HEADSETS, SET OF 12	35.40
10 1902 1000 100 8002 618	CLOZE INTERACTIVE CD'S	19.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 8002 618	STORE-MORE 3-PART BOOK MAGAZINE RACKS	27.98
10 1902 1000 100 8002 618	REALLY GOOD CLASSROOM MAIL CENTER AND PA	159.98
10 1902 1000 100 8002 618	SHIPPING	44.80
10 1902 1000 100 8002 618	CEILING HANGLERS	15.98
10 1902 1000 100 8002 618	OVERSIZED PAPER AND FOLDER BASKETS, PRIM	13.99
10 1902 1000 100 8002 618	18" DESKTOP HELPERS, SELF- ADHESIVE DELUX	35.70
10 1902 1000 100 8002 618	COMPREHENSION SKILLS, 40 SHORT PASSAGES	10.99
Vendor Name	REALLY GOOD STUFF	<u>621.05</u>
RED OAK CHRYSLER PLYMOUTH	153417	167.15
10 0020 2700 000 0000 430	OIL CHANGE/REPAIR #19	167.15
RED OAK CHRYSLER PLYMOUTH	153436	167.15
10 0020 2700 000 0000 430	OIL CHANGE/REPAIR #18	167.15
RED OAK CHRYSLER PLYMOUTH	153461	133.90
10 0020 2700 000 0000 430	OIL CHANGE/REPAIR #27	133.90
Vendor Name	RED OAK CHRYSLER PLYMOUTH	<u>468.20</u>
RED OAK COMMUNITY SCHOOL DIST	06152015	251.20
10 0010 2213 100 3376 580	TRANSP CHARGES	251.20
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>251.20</u>
RED OAK DIESEL CLINIC INC.	4091517878	1,082.22
10 0020 2700 000 0000 430	BUS REPAIR #8	1,082.22
RED OAK DIESEL CLINIC INC.	4091517885	1,442.84
10 0020 2700 000 0000 430	BUS REPAIR #10	1,442.84
RED OAK DIESEL CLINIC INC.	4091517886	687.63
10 0020 2700 000 0000 430	BUS REPAIR #1, 3, 5,	687.63
Vendor Name	RED OAK DIESEL CLINIC INC.	<u>3,212.69</u>
RED OAK DO IT CENTER	382418	347.95
10 2020 1300 350 0000 612	UPS CHARGES	12.50
10 2020 1300 350 0000 612	93-1/2" BANDSAW BLADE OLSON - 08593 1/8"	43.47
10 2020 1300 350 0000 612	3 PK 6" X 48" 80G SANDING BELT FOR THE M	39.00
10 2020 1300 350 0000 612	10 GALLON WET/DRY SHOP-VAC MODEL 9651000	82.99
10 2020 1300 350 0000 612	1-3/4HP PORTER CABLE ROUTER MODEL 690LR	169.99
Vendor Name	RED OAK DO IT CENTER	<u>347.95</u>
RED OAK DO IT CENTER	91999	19.96
10 0010 2600 000 0000 618	SUPPLIES	19.96
Vendor Name	RED OAK DO IT CENTER	<u>19.96</u>
RED OAK EXPRESS	07312015	675.43
10 0010 2572 000 0000 540	PUBLICATIONS/ADV	675.43
Vendor Name	RED OAK EXPRESS	<u>675.43</u>
RED OAK FABRICATION INC.	9579	12.23
10 0010 2600 000 0000 430	REPAIR ANGLE	12.23

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK FABRICATION INC.	9657	27.60
10 0010 2600 000 0000 430	REPAIR BRACKET	27.60
Vendor Name RED OAK FABRICATION INC.		<u>39.83</u>
RED OAK HARDWARE HANK	204455	71.96
10 0010 2235 000 0000 618	LASER/INK JET CARDS	71.96
RED OAK HARDWARE HANK	205156	11.98
10 0010 2600 000 0000 618	MS SUPPLIES	11.98
RED OAK HARDWARE HANK	205669	77.13
10 0010 2600 000 0000 618	MS SUPPLIES	77.13
RED OAK HARDWARE HANK	205670	5.20
10 0010 2600 000 0000 618	IPS SUPPLIES	5.20
RED OAK HARDWARE HANK	205671	10.35
10 0010 2600 000 0000 618	HS SUPPLIES	10.35
RED OAK HARDWARE HANK	206270	34.99
10 0010 1200 219 0000 612	GRAB BAR/ BATHROOM	34.99
RED OAK HARDWARE HANK	206428	298.99
10 2020 1000 100 0000 612	BULK ORDER SUPPLIES	298.99
RED OAK HARDWARE HANK	206429	99.00
10 0010 2310 000 0000 611	BULK ORDER SUPPLIES	99.00
RED OAK HARDWARE HANK	206433	113.50
10 3230 1000 100 0000 612	BULK ORDER SUPPLIES	113.50
RED OAK HARDWARE HANK	206442	2,021.00
10 1901 1000 100 0000 612	BULK ORDER SUPPLIES	2,021.00
Vendor Name RED OAK HARDWARE HANK		<u>2,744.10</u>
S.A.N.E.	72052	496.50
10 3230 1300 340 0000 612	dot print fabric	46.75
10 3230 1300 340 0000 612	rotary cutter blades-45mm	99.75
10 3230 1300 340 0000 612	SHIPPING	9.95
10 3230 1300 340 0000 612	aprons-royal blue	99.75
10 3230 1300 340 0000 612	aprons-yellow	99.75
10 3230 1300 340 0000 612	plastic ware teaspoons	19.95
10 3230 1300 340 0000 612	plastic forks	39.90
10 3230 1300 340 0000 612	fleece remnants pkg	21.95
10 3230 1300 340 0000 612	flannel print assortment	58.75
Vendor Name S.A.N.E.		<u>496.50</u>
SARGENT-WELCH SCIENTIFIC CO.	8042140605	374.21
10 3230 1000 100 0000 612	Student Grade Economy Microscope Slides	10.80
10 3230 1000 100 0000 612	VWR Test Tubes WLS1737-02	23.72
10 3230 1000 100 0000 612	Simulated ABO and rh Blood Typing 47021	54.79
10 3230 1000 100 0000 612	Mammalian Anat Set w Fetal pig WL430-24	264.00
10 3230 1000 100 0000 612	VWR Standard Grade Beakers 470191-198	20.90
Vendor Name SARGENT-WELCH SCIENTIFIC CO.		<u>374.21</u>
SCHOOL ADMINISTRATORS OF IOWA	20150707-1545	105.00
10 0010 2321 000 0000 320	REG FEE	105.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>105.00</u>
SCHOOL SPECIALTY LATTA DIV.	208114868432	97.86

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 0000 612	SCHOOL SMART PERMANENT MARKERS, BLACK	22.95
10 1902 1000 100 0000 612	BLACK LANYARDS	4.09
10 1902 1000 100 0000 612	STANDARD LEGAL PADS, CANARY, 8 1/2 X 11	8.44
10 1902 1000 100 0000 612	SCHOOL SMART PERMANENT MARKERS, BLUE	22.95
10 1902 1000 100 0000 612	SCHOOL SMART WHITE ENVELOPES, #6 3/4	11.04
10 1902 1000 100 0000 612	2-POCKET FOLDERS, ASSORTED	8.14
10 1902 1000 100 0000 612	SCHOOL SMART SHEET PROTECTORS, NON-GLARE	20.25
SCHOOL SPECIALTY LATTA DIV.	208114870797	39.31
10 1902 1000 100 8002 618	MARKS-A-LOT DRY ERASE MARKERS, PACK OF 2	22.96
10 1902 1000 100 8002 618	SCHOOL SMART CHART TABLET, 1" RULED	6.40
10 1902 1000 100 8002 618	SHIPPING	9.95
SCHOOL SPECIALTY LATTA DIV.	208114871883	123.52
10 1902 1000 100 8002 618	SPECTRUM MATH FLASH CARDS	13.64
10 1902 1000 100 8002 618	CHRISTMAS PENCILS	14.34
10 1902 1000 100 8002 618	WELCOME PENCILS	16.73
10 1902 1000 100 0000 612	BIC ROUND STIC PENS, RED, XTRA LIFE MED.	11.76
10 1902 1000 100 0000 612	TICONDEROGA TRI-WRITE PENCILS	21.36
10 1902 1000 100 0000 612	LOOSE LEAF RINGS, 1 1/2", BOX OF 100	11.43
10 1902 1000 100 0000 612	NECI DOUBLE POCKET FOLDERS, ASSORTED	19.92
10 1902 1000 100 8002 618	BIRTHDAY PENCILS	14.34
SCHOOL SPECIALTY LATTA DIV.	208114872296	116.35
10 1902 1000 100 0000 612	SCHOOL SMART CHART TABLETS, 1" RULED	44.80
10 1902 1000 100 0000 612	PINK ERASERS, SMALL, BEVELED, BOX OF 36	4.87
10 1902 1000 100 0000 612	EXPO DRY ERASE MARKERS, CHISEL TIP, 12 A	66.68
SCHOOL SPECIALTY LATTA DIV.	208114886856	173.86
10 3230 1300 310 0000 612	#080509 Nitrile Gloves - Small	12.14
10 3230 1300 310 0000 612	#080511 Nitrile Gloves - Large	73.26
10 3230 1300 310 0000 612	#080512 Nitrile Gloves - XL	11.32
10 3230 1300 310 0000 612	#1333723 Expo Chisel Type Dry Erase Mark	16.67
10 3230 1300 310 0000 612	#1333725 Expo Chisel Type Dry Erase Mark	16.67
10 3230 1300 310 0000 612	#1333744 Expo Chisel Type Dry Erase Mark	9.48
10 3230 1300 310 0000 612	#085005 School Smart Scissors	9.90
10 3230 1300 310 0000 612	#080510 Nitrile Gloves - Medium	24.42
SCHOOL SPECIALTY LATTA DIV.	208114893381	40.50
10 3230 1000 100 0000 612	Highland 2600 Masking Tape, 2" x 60 yds	17.00
10 3230 1000 100 0000 612	Value Scissors, 7" Straight	11.00
10 3230 1000 100 0000 612	Highland 2600 Masking Tape, 1/2" x 60 yd	12.50
SCHOOL SPECIALTY LATTA DIV.	308102233487	905.25

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 100 0000 612	SET BULLETIN BOARD NUMBER LINE NUMBERS -	12.21
10 2020 1000 100 0000 612	STAMP PAD 3 X 4 BLUE - SCHOOL SMART.	2.11
10 2020 1000 100 0000 612	STAMP PAD 3 X 4 GREEN - SCHOOL SMART.	2.11
10 2020 1000 100 0000 612	STAMPER LINE DATER #1.5 BAND 12-YEAR.	3.63
10 2020 1000 100 0000 612	BOOK PLANNER TEACHER DAILY REC -L 6X9 1/	179.92
10 2020 1000 100 0000 612	TAG KEY 1.25IN ASSORTED AVE11025 PACK OF	21.81
10 2020 1000 100 0000 612	HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL	2.48
10 2020 1000 100 0000 612	MARKER DRY ERASE EXPO ORIGINAL CLR BULLE	6.06
10 2020 1000 100 0000 612	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOO	17.32
10 2020 1000 100 0000 612	MARKER SUPER TIP WASHABLE SET OF 20.	5.04
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 WHITE RIVERSIDE	21.76
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 BLUE PACK OF 10	13.05
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 YELLOW RIVERSID	16.32
10 2020 1000 100 0000 612	BOOK RECEIPT MONEY DUPLICATE 11X5.5 CARB	46.36
10 2020 1000 100 0000 612	PLANNER DESK WEEKLY MONTHLY AAG938P200.	15.88
10 2020 1000 100 0000 612	BOOK COMMUNICATION ADMIT MAKE UP REPORT	17.34
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9X12 VIOLET PACK OF 5	1.59
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9X12 SKY BLUE PACK OF	4.66
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 9X12 YELLOW SUNWORKS	6.99
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 BLACK RIVERSIDE	16.32
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 RED RIVERSIDE 5	10.88
10 2020 1000 100 0000 612	CONSTRUCTION PAPER 12X18 PURPLE TRURAY 5	11.28
10 2020 1000 100 0000 612	ROLL PAPER 36X1000 FLAME RED RAINBOW KRA	61.74
10 2020 1000 100 0000 612	POST-IT EASEL PAD WHITE 25X30, 30 SHEETS	103.98
10 2020 1000 100 0000 612	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMA	10.14
10 2020 1000 100 0000 612	POCKET CHART STORAGE.	12.73
10 2020 1000 100 0000 612	PAPER DRY ERASE SENTENCE STRIPS ASST 3X2	5.52
10 2020 1000 100 0000 612	TAPE SILVER COIN DUCT 1.88 IN X 10 YARDS /	14.85
10 2020 1000 100 0000 612	PLANNER WK/MO 12 MO 8.5X11 WATERCOLORS A	18.05
10 2020 1000 100 0000 612	TAPE PACKING DISPENSER - SCHOOL SMART	14.96
10 2020 1000 100 0000 612	LAMINATING FILM 1.5 MIL 25" X 500' 1"C -	67.64
10 2020 1000 100 0000 612	PAPER RAINBOW DUO KRAFT ROLL YELLOW 40#	51.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 100 0000 612	ROLL PAPER 36X1000 SKY BLUE RAINBOW KRAF	61.74
10 2020 1000 100 0000 612	PAPER RAINBOW DUO KRAFT 40# 36X1000 DARK	46.79
SCHOOL SPECIALTY LATTA DIV.	308102274708	802.09
10 1901 1000 100 0000 612	STAPLE REMOVER	14.52
10 1901 1000 100 0000 612	TAPE DISPENSER	4.48
10 1901 1000 100 0000 612	STORAGE TAPE	15.33
10 1901 1000 100 0000 612	PENCIL TIP ERASERS	27.68
10 1901 1000 100 0000 612	BLACK FINE MAKERS	7.77
10 1901 1000 100 0000 612	CHISEL DRY ERASE MARKERS	233.38
10 1901 1000 100 0000 612	MAGNETIC TAPE	17.12
10 1901 1000 100 0000 612	ASSORTED DRY ERASE MARKERS	90.72
10 1901 1000 100 0000 612	CLEAR PLASTIC RULER	12.96
10 1901 1000 100 0000 612	UNIBALL VISION ELITE BLUE	28.21
10 1901 1000 100 0000 612	UNIBALL VISION ELITE RED	40.16
10 1901 1000 100 0000 612	POST IT COVER UP TAPE	51.99
10 1901 1000 100 0000 612	GLUE STICKS	21.14
10 1901 1000 100 0000 612	MEDIUM BLACK	14.37
10 1901 1000 100 0000 612	WHITE PEARL	16.32
10 1901 1000 100 0000 612	GRADE BOOK	10.38
10 1901 1000 100 0000 612	MEMO BOOK	10.64
10 1901 1000 100 0000 612	VIS A VIS WET ERASE MARKERS	35.70
10 1901 1000 100 0000 612	MED BLUE	31.68
10 1901 1000 100 0000 612	MED RED	35.14
10 1901 1000 100 0000 612	CRAYONS	28.00
10 1901 1000 100 0000 612	COLORED PENCILS	11.60
10 1901 1000 100 0000 612	WASHABLE MARKERS	11.60
10 1901 1000 100 0000 612	MED BLACK	7.84
10 1901 1000 100 0000 612	FLIP CHART MARKERS	23.36
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>2,298.74</u>
SHOPKO	215823	19.98
10 0010 2235 000 0000 618	USB PORTS	19.98
Vendor Name	SHOPKO	<u>19.98</u>
SIOUX CITY COMMUNITY SCH DIST	06192015	106.11
10 3230 1200 420 1119 561	EDUCATION CHARGES	106.11
Vendor Name	SIOUX CITY COMMUNITY SCH DIST	<u>106.11</u>
SOCS/FES	INV006519	405.00
10 0010 2236 000 0000 536	WEB SITE HOSTING	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SOLUTION TREE	842733	4,543.00
10 0010 2213 100 3342 320	REG FEES	4,543.00
Vendor Name	SOLUTION TREE	<u>4,543.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	30339	100.00
10 0020 2700 000 0000 340	BUS DRIVER CLASS	100.00
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>100.00</u>
STERLING COMPUTERS	0101363-IN	674.98
10 0010 2235 000 0000 618	Heatsink, Pin Grid Array, 9x8.6x6.62, 95	24.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2235 000 0000 618	Processor, 4274HE, 2.5, 8MB, OVC, 65W, B	649.99
STERLING COMPUTERS	0101532-IN	596.97
10 0010 2235 000 0000 618	Assembly, Card, PERCH700-INT, 512M, Serial A	377.99
10 0010 2235 000 0000 618	Battery, Primary, 7WHR, 1C Lithium Ion, PERC	33.99
10 0010 2235 000 0000 618	DELL POWERSUPPLY 750W REDUNDANT EVERSON	184.99
Vendor Name STERLING COMPUTERS		<u>1,271.95</u>
STICKLAND, MISSY	08182015	70.00
10 0010 1942 000 0000	REIMBURSEMENT	70.00
Vendor Name STICKLAND, MISSY		<u>70.00</u>
SW IA TIRE & SERVICE	53973	41.69
10 0010 2600 000 0000 430	REPAIR MOWER TIRE	41.69
Vendor Name SW IA TIRE & SERVICE		<u>41.69</u>
TELEPHONE CONNECTION INC	42471	225.00
10 0010 2235 000 0000 618	IP5122-SDC-SPC--Replacement Phone plus F	225.00
TELEPHONE CONNECTION INC	42505	435.60
10 0010 2600 000 0000 430	PULL CABLE/SPEAKERS	435.60
Vendor Name TELEPHONE CONNECTION INC		<u>660.60</u>
TIMMERMAN, SUE	08132015	166.70
10 1902 1000 100 8002 618	REIMBURSEMENT	166.70
Vendor Name TIMMERMAN, SUE		<u>166.70</u>
TURNBULL, PATRICE	08182015	40.00
10 0010 1942 000 0000	REIMBURSEMENT	40.00
Vendor Name TURNBULL, PATRICE		<u>40.00</u>
UNITED SCHOOL BUS SEAT SERVICE	40490	151.07
10 0020 2700 000 0000 618	BUS SEAT TAPE	151.07
Vendor Name UNITED SCHOOL BUS SEAT SERVICE		<u>151.07</u>
VOWAC PUBLISHING	1029	1,523.20
10 0010 1000 100 3342 612	Level 2 - Grade 2 Package TM-2	1,523.20
Vendor Name VOWAC PUBLISHING		<u>1,523.20</u>
WARDS	8042140607	867.42
10 3230 1000 100 0000 612	Sheep Knee Joint 697701	291.06
10 3230 1000 100 0000 612	Pig Uterus 697251	84.64
10 3230 1000 100 0000 612	Sheep Uterus 697581	128.48
10 3230 1000 100 0000 612	Ram Reproductive Organs 697541	130.08
10 3230 1000 100 0000 612	Ward's Vertebrate Survey Set 620045	233.16
Vendor Name WARDS		<u>867.42</u>
WESTLAKE ACE HARDWARE	10500065	21.96
10 0010 2600 000 0000 618	DUCT TAPE	21.96

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WESTLAKE ACE HARDWARE	10500068	6.87	
10 0010 2600 000 0000 618	SAFETY OUTLET CAP		6.87
WESTLAKE ACE HARDWARE	10500212	0.34	
10 0010 2600 000 0000 618	SUPPLIES		0.34
WESTLAKE ACE HARDWARE	10501232	6.98	
10 0010 2600 000 0000 618	PAINT		6.98
WESTLAKE ACE HARDWARE	10501316	2.49	
10 0010 2600 000 0000 618	WALL STRIPPER/MISC SUPPLIES		2.49
WESTLAKE ACE HARDWARE	10501354	23.36	
10 0020 2700 000 0000 618	SUPPLIES		23.36
WESTLAKE ACE HARDWARE	10501473	11.99	
10 0010 2600 000 0000 618	CAUTION TAPE		11.99
WESTLAKE ACE HARDWARE	10501525	23.98	
10 0010 2600 000 0000 618	POWER SCRUB ROLLERS		23.98
WESTLAKE ACE HARDWARE	10501555	11.85	
10 0010 2600 000 0000 618	PAINT SUPPLIES		11.85
WESTLAKE ACE HARDWARE	10501562	29.60	
10 0010 2600 000 0000 618	PAINT SUPPLIES		29.60
WESTLAKE ACE HARDWARE	10501564	19.99	
10 0010 2600 000 0000 618	LINE FOR TRIMMER		19.99
WESTLAKE ACE HARDWARE	10501569	26.99	
10 0010 2600 000 0000 618	PAINT SUPPLIES		26.99
WESTLAKE ACE HARDWARE	10501612	19.48	
10 0010 2600 000 0000 618	FLOOR TILE		19.48
WESTLAKE ACE HARDWARE	10501648	17.16	
10 0010 2600 000 0000 618	DRILL BITS		17.16
WESTLAKE ACE HARDWARE	10501651	15.00	
10 0010 2600 000 0000 618	SUPPLIES		15.00
WESTLAKE ACE HARDWARE	10501698	16.98	
10 0010 2600 000 0000 618	SUPPLIES		16.98
WESTLAKE ACE HARDWARE	10501750	36.97	
10 0010 2600 000 0000 618	SUPPLIES		36.97
WESTLAKE ACE HARDWARE	10501756	9.88	
10 0010 2600 000 0000 618	SUPPLIES		9.88
WESTLAKE ACE HARDWARE	10501773	121.71	
10 0010 2600 000 0000 618	PAINT SUPPLIES		121.71
WESTLAKE ACE HARDWARE	10501780	16.99	
10 0010 2600 000 0000 618	SOCKET SET		16.99
WESTLAKE ACE HARDWARE	10501791	41.04	
10 0010 2600 000 0000 618	PAINT SUPPLIES		41.04
WESTLAKE ACE HARDWARE	10501797	47.98	
10 0010 2600 000 0000 618	PAINT SUPPLIES		47.98
WESTLAKE ACE HARDWARE	10501818	4.99	
10 0010 2600 000 0000 618	SUPPLIES		4.99
WESTLAKE ACE HARDWARE	10501849	50.46	
10 0010 2600 000 0000 618	PAINT SUPPLIES		50.46
WESTLAKE ACE HARDWARE	10501892	14.99	
10 0010 2600 000 0000 618	SUPPLIES		14.99
WESTLAKE ACE HARDWARE	10501904	95.46	
10 0010 2600 000 0000 618	PAINT SUPPLIES		95.46
WESTLAKE ACE HARDWARE	10501908	28.99	
10 0010 2600 000 0000 618	SUPPLIES		28.99
WESTLAKE ACE HARDWARE	10501948	5.00	
10 0010 2600 000 0000 618	BULK FASTENERS		5.00
WESTLAKE ACE HARDWARE	10501973	35.47	
10 0010 2600 000 0000 618	SUPPLIES		35.47

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	10501990	37.94
10 0010 2600 000 0000 618	PAINT SUPPLIES	37.94
WESTLAKE ACE HARDWARE	10502002	14.16
10 0010 2600 000 0000 618	SUPPLIES	14.16
WESTLAKE ACE HARDWARE	10502012	(17.97)
10 0010 2600 000 0000 618	CREDIT	(17.97)
WESTLAKE ACE HARDWARE	10502048	86.97
10 0010 2600 000 0000 618	SUPPLIES	86.97
WESTLAKE ACE HARDWARE	10502079	14.97
10 0010 2600 000 0000 618	KEYS/STRAPS	14.97
WESTLAKE ACE HARDWARE	22989	(5.00)
10 0010 2600 000 0000 618	ACE REWARDS	(5.00)
Vendor Name WESTLAKE ACE HARDWARE		<u>896.02</u>
ZANER-BLOSER	10021362	158.00
10 1901 1000 100 0000 612	NAME TAGS/ CURSIVE INTERMEDIATE SELF-ADH	158.00
Vendor Name ZANER-BLOSER		<u>158.00</u>
Fund Number 10		<u>95,321.36</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3076-2	116.25
22 0010 2310 000 0000 520	ADDTL PYMT PREMIUM #14	116.25
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>116.25</u>
Fund Number 22		<u>116.25</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
BLDD ARCHITECTS	145285	92,683.83
33 0010 4700 000 0000 450	PROFESSIONAL SERIVCES JULY	92,683.83
Vendor Name BLDD ARCHITECTS		<u>92,683.83</u>
Fund Number 33		<u>92,683.83</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CORVUS INDUSTRIES, LTD	4070	18,899.00
36 0030 4700 000 0000 450	ADA RAMPS FB STANDS	18,899.00
Vendor Name CORVUS INDUSTRIES, LTD		<u>18,899.00</u>
ECHTERNACT CONSTRUCTION	082420145	3,835.00
36 0030 4700 000 0000 450	FB FIELD WORK	3,835.00
Vendor Name ECHTERNACT CONSTRUCTION		<u>3,835.00</u>
FRANK RIEMAN MUSIC, INC.	2156350	1,750.00
36 3230 1000 100 0000 739	TROMBONE	1,750.00
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>1,750.00</u>
SELLERS CONSTRUCTION	2191	2,000.00
36 1901 4700 000 0000 450	NEW FLOOR TILE INSTALLATION IPS	2,000.00
Vendor Name SELLERS CONSTRUCTION		<u>2,000.00</u>
SOUTHWEST IOWA LOCK	1942	6,900.00
36 0010 4700 000 0000 450	PARKING LOT WORK	6,900.00
Vendor Name SOUTHWEST IOWA LOCK		<u>6,900.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 36		33,384.00
Checking Account ID 1		221,505.44
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO	12044	31.75
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	31.75
ANDERSON ERICKSON DAIRY CO	12062	106.48
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	106.48
ANDERSON ERICKSON DAIRY CO	14702	51.55
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	51.55
ANDERSON ERICKSON DAIRY CO	14720	53.10
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	53.10
ANDERSON ERICKSON DAIRY CO	17358	15.08
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	15.08
ANDERSON ERICKSON DAIRY CO	17376	42.08
61 0010 3110 000 4556 631	SUMMER LUNCH MILK	42.08
Vendor Name ANDERSON ERICKSON DAIRY CO		300.04
BEST WESTERN PLUS UNIV PARK INN & SUITES	629468	123.77
61 0010 3110 000 0000 580	LODGING	123.77
Vendor Name BEST WESTERN PLUS UNIV PARK INN & SUITES		123.77
FOOTE, SHARON	08072015	111.22
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	111.22
Vendor Name FOOTE, SHARON		111.22
HY VEE FOOD STORES	4702855323	31.93
61 0010 3110 000 4556 631	FOOD SUPPLIES	31.93
HY VEE FOOD STORES	4703220170	33.29
61 0010 3110 000 4556 631	FOOD SUPPLIES	33.29
HY VEE FOOD STORES	4703612898	15.48
61 0010 3110 000 4556 631	FOOD SUPPLIES	15.48
HY VEE FOOD STORES	4703667248	31.98
61 0010 3110 000 4556 631	FOOD SUPPLIES	31.98
HY VEE FOOD STORES	4704025639	30.95
61 0010 3110 000 4556 631	30.95	30.95
Vendor Name HY VEE FOOD STORES		143.63
MARTIN BROS.	5770231	364.29
61 0010 3110 000 4556 631	FOOD SUPPLIES	364.29
MARTIN BROS.	5785035	(131.77)
61 2020 3110 000 0000 631	VOLUME DISCOUNT	(131.77)
Vendor Name MARTIN BROS.		232.52
PAN-O-GOLD BAKING COMPANY	010170520426	81.34
61 0010 3110 000 4556 631	FOOD SUPPLIES	81.34
PAN-O-GOLD BAKING COMPANY	010170520801	56.32
61 0010 3110 000 4556 631	FOOD SUPPLIES	56.32
PAN-O-GOLD BAKING COMPANY	010170521201	66.48
61 0010 3110 000 4556 631	FOOD SUPPLIES	66.48
PAN-O-GOLD BAKING COMPANY	010170521901	63.71
61 0010 3110 000 4556 631	FOOD SUPPLIES	63.71
PAN-O-GOLD BAKING COMPANY	010171519803	63.71
61 0010 3110 000 4556 631	FOOD SUPPLIES	63.71

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	PAN-O-GOLD BAKING COMPANY	331.56
REINHART FOOD SERVICE LLC	689906	250.00
61 592 000 0000 000	DISHWASHER LEASE	250.00
Vendor Name	REINHART FOOD SERVICE LLC	250.00
STONEY CREEK INN	08052014	108.64
61 0010 3110 000 0000 580	LODGING	108.64
Vendor Name	STONEY CREEK INN	108.64
Fund Number	61	1,601.38
Checking Account ID	2	1,601.38
Checking Account ID	3	
	Fund Number 21	STUDENT ACTIVITY FUND
A WISH COME TRUE	1061388	695.00
21 0010 1400 920 6600 618	COLOR GUARD UNIFORMS	695.00
Vendor Name	A WISH COME TRUE	695.00
ALL AMERICAN SPORTS CORP./RIDDELL	97824182	1,345.40
21 0010 1400 920 6720 618	UNIFORMS	1,345.40
ALL AMERICAN SPORTS CORP./RIDDELL	97868195	2,928.44
21 0010 1400 950 7447 618	RECONDITIONING OF HELMETS	2,928.44
Vendor Name	ALL AMERICAN SPORTS CORP./RIDDELL	4,273.84
ASPI SOLUTIONS, INC	9228	114.00
21 0010 1400 920 6740 320	ONLINE SERVICE FOR TRACK MEET REGISTRATI	114.00
Vendor Name	ASPI SOLUTIONS, INC	114.00
HOWARD'S SPORTING GOODS	05425-00	1,697.57
21 0010 1400 920 6720 618	HS 8& MS BALLS, MOUTHPIECES, PADS, & BEL	1,697.57
Vendor Name	HOWARD'S SPORTING GOODS	1,697.57
MTE OFFICE SUPPLIES	0186916-001	278.05
21 0010 1400 920 6600 618	SUPPLIES	278.05
Vendor Name	MTE OFFICE SUPPLIES	278.05
PINTO DECALS	5785	915.97
21 0010 1400 920 6720 619	HELMET DECALS	915.97
Vendor Name	PINTO DECALS	915.97
PIONEER DRAMA SERVICE INC	512799	226.00
21 2020 1400 910 6110 618	SCRIPTS FOR THE MIDDLE SCHOOL FALL PLAY	97.50
21 2020 1400 910 6110 618	DIRECTOR'S BOOK FOR THE MIDDLE SCHOOL FA	17.50
21 2020 1400 910 6110 618	ROYALTY FEE FOR THE PERFORMANCES FOR THE	100.00
21 2020 1400 910 6110 618	SHIPPING	11.00
Vendor Name	PIONEER DRAMA SERVICE INC	226.00
PROMOTIONAL CONCEPTS	24298	1,148.46
21 3230 1400 950 7459 618	UNIFORM WARMUP JACKETS	677.60
21 3230 1400 950 7459 618	UNIFORM WARMUP PANTS	443.30

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 3230 1400 950 7459 618	SHIPPING	27.56
Vendor Name PROMOTIONAL CONCEPTS		<u>1,148.46</u>
RED OAK COMMUNITY SCHOOL DIST	06302015-1	219.20
21 3230 1400 950 7407 580	VAN USAGE TO CEDAR RAPIDS ON 6/8-6/9	219.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>219.20</u>
RED OAK HARDWARE HANK	206432	123.50
21 0010 1400 920 6600 618	BULK ORDER SUPPLIES	123.50
Vendor Name RED OAK HARDWARE HANK		<u>123.50</u>
SCHELDE	27439	575.00
21 0010 1400 920 6815 618	E WINCH FOR NET SYSTEM	575.00
Vendor Name SCHELDE		<u>575.00</u>
SEE THE TRAINER	20668	1,347.11
21 0010 1400 920 6600 618	MEDICAL SUPPLIES	1,347.11
Vendor Name SEE THE TRAINER		<u>1,347.11</u>
Fund Number 21		<u>11,613.70</u>
Checking Account ID 3		<u>11,613.70</u>

Invoice Listing Detail
JULY PREPAID CHECK LISTING, 2015

Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 07102015	Amount:	59.68
Description: SERVICES		Invoice Date: 07/10/2015	Due Date: 07/30/2015	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168073	Check Date: 07/09/2015	
<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>
10 0010 1000 100 8018 270	INSURANCE		59.68		N
					Final
Vendor ID: IOWAD9	IOWA DIVISION OF CRIMINAL INV	PO Number:	Invoice Number: 07012015	Amount:	500.00
Description: SERVICES		Invoice Date: 07/01/2015	Due Date: 07/31/2015	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168075	Check Date: 07/10/2015	
<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>
10 0010 2310 000 0000 320	BACKGROUND CHECKS		500.00		N
					Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 07102015	Amount:	5,418.48
Description: SERVICES		Invoice Date: 07/10/2015	Due Date: 07/31/2015	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168074	Check Date: 07/09/2015	
<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>
10 0010 1000 100 8018 270	AUGUST INSURANCE		5,418.48		N
					Final
Vendor ID: POSTMA	POSTMASTER OF RED OAK	PO Number:	Invoice Number: 07292015	Amount:	171.41
Description: SUPPLIES		Invoice Date: 07/29/2015	Due Date: 07/31/2015	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 13002	Check Date: 07/29/2015	
<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>
61 0010 3110 000 0000 618	BULK MAILING		171.41		N
					Final

Report 1099 Total: 0.00

Report Total: 6,149.57

RED OAK COMMUNITY SCHOOLS

JULY 2015 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 07-01-2015	\$3,848,489.27	\$2,144,328.40	\$92,414.16	\$0.00	\$3,318,690.84
Revenue	\$563,067.09	\$10,912.18	\$5,139.88	\$8,303.71	\$172,119.29
Expenditure	\$942,351.67	\$205,872.98	\$44,903.69	\$0.00	\$335,364.11
Balance 07-30-2015	\$3,469,204.69	\$1,949,367.60	\$52,650.35	\$8,303.71	\$3,155,446.02
Balance 07-31-2014	\$4,785,359.16	\$1,277,807.67	-\$22,800.77	\$0.00	\$2,055,822.81
Checking Account .2%	Checking Account		\$8,663,854.93		
	Outstanding Checks		\$28,882.56		
			\$8,634,972.37		
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 07-01-2015	\$194,642.73		\$160,826.59		
Revenue	\$10,681.32		\$11,424.27		
Expenditure	\$12,748.79		\$29,937.19		
Balance 07-30-2015	\$192,575.26		\$142,313.67		
Balance 07-31-2014	\$193,566.89		\$203,271.83		
Checking Account .01%	\$193,779.80		\$142,495.63		
ISJIT			\$28.94		
Outstanding cks	\$1,204.54		\$210.90		
Book Balance	\$192,575.26		\$142,313.67		

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

	2013-2014		2014-2015		2015-2016
Beg Balance (July 1)	\$2,114,616	Beg Balance (July 1)	\$2,575,056	Beg Balance (July 1)	\$3,318,603
Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$670,210	1. 1¢ Sales Tax	\$933,380	1. 1¢ Sales Tax	
2. Interest	\$2,657	2. Interest	\$5,541	2. Interest	\$534
3. Accrued tax					
Subtotal	\$672,867	Subtotal	\$3,513,977	Subtotal	\$3,319,137
	\$2,787,483				
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer Lease pymt 2	\$185,722 x	1. Computer Lease pymt 3	\$185,722	1. Computer Lease	\$163,691
2. School Dude- 5 month tech policy/training	\$1,074 x	2. Trebon/Sophos pym2 of 3	\$5,332		
3. Surface Pro 2/monitor	\$1,348 x	3. School Addition Proj. Ahlers BLDD Contract	\$1,525		
4. 1st pymt Door Security	\$88,000 x	4. School Addition Proj. Ahlers Boyd Jones Contract	\$1,100		
5. 2nd payment Door Security	\$24,000 x	5. Transfer to Debt Service	\$1,607		
5. Bond Payment	\$302,039				
		Subtotal	\$195,286	Subtotal	\$163,691
Subtotal	\$602,183	TOTAL	\$3,318,691	TOTAL	\$3,155,446
TOTAL	\$2,185,300	Intergov't Receivables	\$171,585		
Intergov't Act Receivable	\$389,756	Sterling Computers	\$79,798		
Final Fund Balance	\$2,575,056	BLDD Architects	91875		
	\$2,575,056	Final Fund Balance	\$3,318,603		
	\$0				

PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2013-2014</u>				<u>2014-2015</u>				<u>2015-2016</u>	
Beginning Balance (July 1)	\$518,942.27			Beginning Balance (July 1)	\$172,761.89			Beginning Balance (July 1)	\$92,414.16
Add: Revenue				Add: Revenue				Add: Revenue	
Property Taxes	\$105,580.24			Property Taxes	\$112,014.21			Property Taxes	\$15,727.75
Voted PPEL	\$72,915.80			Voted PPEL	\$24,186.75			Voted PPEL	
Voted PPEL Surtax	\$447,670.32			Voted PPEL Surtax	\$412,765.20			Voted PPEL Surtax	
Utility Replacement Tax	\$4,542.71			Utility Replacement Tax	\$4,545.68			Utility Replacement Tax	
Utility Replacement Tax	\$3,137.61			Utility Replacement Tax (SAVE)	\$985.86			Utility Replacement Tax (SAVE)	
Mobile Home Tax	\$59.45			Mobile Home Tax	\$55.30			Mobile Home Tax	\$2.27
Voted PPEL Mobile Home	\$45.18			Voted PPEL Mobile Home	\$10.71			Voted PPEL Mobile Home	
Military Credit	\$75.69			Military Credit	\$44.64			Military Credit	
Interest	\$113.37			Military Credit (SAVE)	\$9.80			Military Credit (SAVE)	
Donations				Interest	\$392.82			Interest	\$14.86
Tiger Decal				Donations				Donations	
Cage Project	\$8,455.00			Tiger Decal				Prior Year Expenditure	\$3,550.00
Webster Playground				Cage Project				Cage Project	
EMC Insurance	\$38,353.00			Webster Playground				Webster Playground	
Refund of Prior Year Expenditure	\$1,211.94			EMC Insurance				EMC Insurance	
				MS Water Damage	\$141,283.71			MS Water Damage	
				Skyllight Damage (Storm)	\$109,081.00			Skyllight Damage (Storm)	
				Refund of Prior Year Expenditure				Refund of Prior Year Expenditure	
Subtotal	\$682,160.31			Subtotal	\$805,375.68			Subtotal	\$5,139.88
TOTAL AVAILABLE FUNDS	\$1,201,102.58			TOTAL AVAILABLE FUND	\$978,137.57			TOTAL AVAILABLE FUND	\$97,554.04
LESS: Expenditures				LESS: Expenditures				LESS: Expenditures	
1. Bus Lease Payment Pd in full	\$160,468.21	39. (3) digital pianos with carts	\$16,767.00	1. Pilbrico Company-Heat Exchanger HS	\$14,580.00	36. Estes Construction. MS V	\$3,243.00	1. Reiman Music-Instruments	\$24,857.00
2. Andrew Tuckpointing MS	\$16,000.00	40. Debt Payment Service	\$76,081.50	2. BLDD Architect	\$1,059.58	37. Carpet - Phillips Floors	4375.00	2. Sterling Computers (5)	\$3,989.90
3. Barnes Painting-Bleachers	\$15,075.00	41. Klin	\$2,598.88	3. School Dude	\$2,835.10	38. MS Flood Damage Rep./E	25923.13	3. School Dude	\$3,125.12
4. Famers Merc. -Doors Athletic fld	\$2,280.02	42. Band Instruments	\$12,858.00	4. Trebon Company Sophos 3 of 3	\$12,972.45	39. 2 3D Printers/Filament	1772.35	4. Trebon-Sophos	\$5,331.67
5. Sellers Constru. Ticket booth	\$1,900.00	43. MOTU 16x12 USB Interface W8	\$1,647.00	5. Software Unlimited	\$4,575.00	40. Lenovo 2 Pro Computer	\$939.00	5. Software Unlimited	\$7,600.00
6. GovConnection-Elmo TT-12 (13)	\$7,150.00	44. Install 7 cameras-Telephone Connect.	\$5,374.83	6. District Wide Phone System	\$53,769.59	41. Handicapped Access. Bus	\$49,500.00	Subtotal	\$44,903.69
7. Pilbrico-New Compressor (IPS)	\$16,875.00	45. Camera Server	\$2,518.33	7. Echteract Const. sidewalks	\$3,212.00	42. Pilbrico Maintenance Agr	\$2,050.00	Cash Balance	\$52,650.35
8. GovConnection-Elmo TT-12 (8)	\$4,400.00	46. Sousaphone w.bell/	\$5,687.00	8. Pilbrico Company water pumps	\$14,290.00	43. IPS Learning Pad/Study R	\$95,881.00		
9. A1Security Cameras/network/ 3 cam.	\$1,938.00	47. 2 Marching Euphoniums	\$4,398.00	9. Rogers Plumbing /Heat Exchangers	\$2,536.32	44. Epson BrightLink projecto	\$1,499.00		
10. Omaha Door/Window MS	\$2,498.05	48. Drying Racks (art)	\$3,333.05	10.Sellers- MS Handicap Bathroom	\$3,169.36	45. Rogers Plmbg-new shuto	\$3,758.44		
11Percussion Source-Frame-Drums	\$3,672.63			11. Sellers-Remodel Lab Room	\$2,028.89	46. Lanier Color Laser Printer	\$1,499.00		
12. USI Inc. Laminator	\$1,588.00			12. 8 laptop computers (Sterling Comp.	\$9,014.51	47. Trip Rack Mount CDW G	\$4,090.00		
13. Complete Air Care-Unit (HS)	\$4,600.00	CASH BALANCE AS OF 06 30 2014	\$170,728.56	13. BLDD Architects (Sept. Oct)	\$2,083.27				
14. Omaha Door/Window HS	\$4,989.76	Intergovernmental Receivable	\$2,033.33	14. Pilbrico Comp. Maint contract pymt	\$2,050.00				
				15. Sterline Computer-Access point/license	\$5,413.30				
15. 5 Fujitsu T732 Lifebooks	\$5,568.45			16. MS Water Damage Restoration	\$18,849.29				
16. Bikerack for Trail	\$250.00			17. Mobile Heated Lunch Cart	\$1,872.50				
17. Tenor Sax	\$3,436.00			18. Indoff Inc. handicap doors/stalls	\$4,030.00				
18. Yamaha Drums/Snares	\$4,011.36			19. Compressor -Tech Center	\$21,815.00				
19. Yamaha MQT	\$1,377.30			20 Hand Radio system for IPS-Electronic Engr.	\$3,312.95				
20. Air conditioners (2)	\$2,143.50			21. Mold Remediation-Adv Restoration	\$8,372.67				
21. Piccolo, Sax, French Horn	\$5,071.00			22. Lunovo Laptop	\$1,249.00				
22. Buffalo Tera Station 3400 Server	\$580.54			23. Software Unlimited/chgs for On-Line	\$2,573.76				
23. Security Cameras (4)	\$1,910.00			24. Control Masters/Balance Due	\$15,071.00				
24. Agent FEE	\$250.00			25. Pilbrico Maintenance Payment	\$2,050.00				
25. Debt Payment	\$376,692.50			26. MS Firewall/Sellers Construction	\$4,058.05				
26. Oboe	\$2,617.00			27. Water Repair Damage/Sellers Const.	\$7,111.60				
27. 2 pin entry ethernet terminals	\$1,590.00			28. Estes Construction/Water Damage	\$29,401.10				
28. 3 busses with trade ins	\$180,583.00			29. 4 Surv Camera/MS/-First Bankcard	\$2,396.00				
29. New lights/poles at bus barn	\$2,082.74			30. MS Electrical Work/ONEAL Electric	\$57,452.00				
30. (6) Surface 2 compmer with cover@ \$500	\$3,000.00			31. 1 Surv. Cameras-/HS/First Bankcard	\$1,695.00				
31. Cage Project Lighting	\$13,850.00			32. Coat Racks	\$1,054.75				
32. Epson 3500 Lumen Projector	\$1,189.00			33. 2 Surv. Cameras/Tech Ctr?First Bankcard	\$1,390.00				
33. Lanier LP 137 Color Laser Printer	\$1,749.00			34. 2 Time Clocks -Time Management Sys.	\$3,245.00				
34. YOGA 2 Pro with 2nd AC adapter	\$1,288.98			35. Carpet Plus Bargain Barn	\$10,984.90				
35. HS Kitchen Terminal-Computer	\$1,738.00								
36. Surface Pro 128 GB & Cover	\$649.00								
37. BLDD Architects	\$42,152.39								
38. Piper Jaffrey-legal fee	\$1,000.00								

2015-2016

Red Oak Community School District

Hourly Rates for Snow Removal

Snow removal as per specifications:

RATES

Snowblower	\$ <u>85</u> /hr.
Loader	\$ <u>200</u> /hr.
Pickup/Plow	\$ <u>100</u> /hr.
Skid Steer	\$ <u>100</u> /hr.
Dump Truck	\$ <u>100</u> /hr.
4 wheeler	\$ <u>75</u> /hr.

Sand and salt applications:

Ice melt only: 200 ton

Sand only: 75 ton

Sand/Ice melt: 125 ton

- Salt and sand will be spread as requested by administration

At the above rates we hereby agree to furnish equipment and operators in accordance with bid specifications.

It is essential that the bidder give priority to the Red Oak Community School District snow removal contract as opposed to any other contract, other than one necessitated by community emergencies.

If you have any questions please call 712 623 6606 and ask for Carlos Guerra

Dated: 8-11-15

Kenny Dyer The Green Tree Co LLC

THE GREEN TREE CO LLC

PO BOX 654
RED OAK IA 51566
(712) 623-8118
thegreentreeco@hotmail.com

8/11/15

- Please note :

- Snow blower is a mini track loader with snow blower attached

- Loaders have 12-14' snow pushers

- Pickups - 1 ton with 10' wide out blades

--- We know our cost per is hour is more, but our machines are more cost effective per hr.

If you have any questions or concerns please feel free to contact our office at any time

Thanks

Scott Wilson
The Green Tree Co LLC

-

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

Fence Bids for Baseball Diamond

Attached are the 2 bids we received the 3rd company opted not to provide a quote with the specifications which were provided to the companies.

Thanks,

A handwritten signature in black ink, appearing to read 'Carlos Guerra', with a stylized flourish at the end.

Carlos Guerra

Red Oak Community Schools
Legion Park Baseball Field Fence
Fencing Material Specifications

Fencing Specifications per manufacturers recommendations: meet or exceed the following

Fabric & Framework: (all galvanized)

Terminal Posts	2 7/8" Schedule 40 (fence height +3')
Line Posts	1 7/8" Schedule 20 (fence height +2')
Line Posts USED WITH privacy slats (1)	2 3/8" Schedule 40 (fence height +2')
Top Rail	1 5/8" Schedule 40
Bottom Rail (2)	1 5/8" Schedule 20
Fabric	2" 9 gauge GAW KK

Footings requirements:

Terminal posts set in concrete full depth of bury minimum 12" diameter

Line posts set in concrete full depth of bury minimum 8" diameter 10' o.c. maximum spacing

Notes

- 1) Requirement for Privacy Slat option for any section of fence to handle additional wind load.
- 2) Fastened between posts on ground using brace bands and rail end and bolts.

Red Oak Community Schools
Legion Park Baseball Field Fence

- 1) Outfield Fence - remove & dispose of all existing fence and framework. \$ 10,930.00
Replace approximately 650' total - 6' high, 200' Maximum Terminal Spacing,
2 7/8" terminal, 1 7/8" line, 1 5/8" top & bottom rail. All according to specs
Position and layout to be coordinated with School officials.
- 2) Option (recycle existing 1 5/8" material for bottom rail) deduct \$(-) 1950.00
- 3) Foul Line Fence - remove & replace fabric & ties only \$ 2700.00
Approximately 450' total - 6' high
- 4) Baseline Fence - remove & replace fabric & ties only \$ 1395.00
Approximately 150' total - 8' high
- 5) Backstop Repairs - remove & replace \$ 4945.00
Approximately 50' total - 10' high - fabric and ties
Approximately 100' total - 5' high - fabric and ties
Replace (2) 2 7/8" x 24' Sch 40 post (middle)
Remove all fabric above backstop, install new bottom rail at top of backstop, make
necessary repairs to all fittings and pipe, install new chain link fabric and nylon mesh ball
stop above wire attaching to grandstand roof, secure ball stop mesh with zip ties.
- 6) Privacy Slat \$ 4459.00
Decorative colored privacy slat for Outfield Fence (6' high)
Include upgraded line posts (per specs)

Total Bid \$ 22,479.00

All measurements are approximate and is the responsibility of bidder to field verify.
All variations to this bid will be made by written change order.

w/option #2

DEVORE FENCING



BRAD DEVORE ~ 712-254-0613

58130 DALLAS RD.

ATLANTIC, IA 50022

bldevore@metc.net

Estimate

Date	Estimate #
06/15/2015	1061
Exp. Date	

Address

RED OAK COMMUNITY SCHOOL DISTRICT
2011 N 8TH ST
RED OAK, IOWA 51566

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> THIS IS A MATERIALS & LABOR ESTIMATE ON YOUR PROPOSED BALL DIAMOND. THIS INCLUDES A 15' TALL BACK STOP WITH A 5' OVERHANG FOR 50'. THE 15' BACKSTOP WILL EXTEND 20' IN EACH DIRECTION FROM THAT. FROM THERE IT WILL BE 8' TALL TO THE DUGOUT & AROUND IN FRONT OF THE DUGOUT. FROM THERE WE WILL MOVE THE FENCE IN TO FIELD PAST THE LIGHT POLES & WILL BE 6' TALL FROM THE DUGOUT TO THE OUTFIELD. THIS ALSO INCLUDES 6' TALL FENCE AROUND THE BACK OF THE OUTFIELD. ALSO 30' ON EACH SIDE BEHIND THE DUGOUT OUTSIDE OF THE FIELD FOR WARM UPS. THIS PRICE ALSO INCLUDES TEARING OUT EXISTING FENCE & RE-USING EXISTING POSTS IF ABLE. THIS PRICE ALSO INCLUDES RECYCLING THE TOP RAIL & ADDING IT TO THE BOTTOM ALONG THE OUTFIELD. PRICE ALSO INCLUDES NYLON MESH BALL STOP ABOVE THE WIRE ATTACHING TO THE GRANDSTAND ROOF. 	1	23,706.00	23,706.00
Total			\$23,706.00

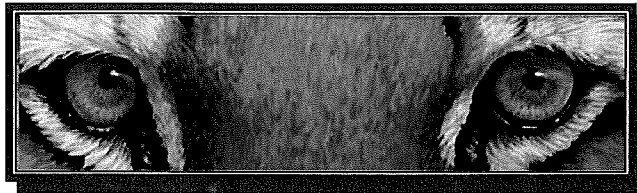
HERE IS YOUR PROPOSED FENCING ESTIMATE. PLEASE FEEL FREE TO GIVE ME A CALL WITH ANY QUESTIONS OF CONCERNS! THANKS FOR THE OPPORTUNITY TO LOOK AT THIS PROJECT!

BRAD DEVORE (712)254-0613
DeVore Fencing Service, LLC

Accepted By _____

Accepted Date _____

Red Oak Community School District



Approx \$10,000,000 School Infrastructure Sales, Services & Use Tax Revenue Bonds – Series 2015

Proposed 2015 Timetable

*Monday, January 26 th (or January 12 th)	- Board approves Financial Services Agreement with Piper Jaffray - Board approves Dissemination Agent Agreement with Piper Jaffray - Presumed that Board approves engagements with Bond Counsel & Disclosure Counsel
Prior to March 17 th	Preliminary Official Statement (POS) is being prepared by Piper Jaffray
Tuesday, March 17 th	Draft of POS is sent to District, Bond Counsel & Disclosure Counsel for review & comment
Between 3/23 & 4/2	District & Piper Jaffray complete conference call with Standard & Poors to establish bond rating
Tuesday, March 31 st	Comments due from District, Bond Counsel & Disclosure Counsel on POS
Thursday, April 2 nd	Piper Jaffray presents complete version of POS to district so that it can be reviewed by the board members prior to April 13 th meeting
*Monday, April 13 th	Board authorizes resolution (provided by Ahlers & Cooney): - approving POS document - setting date of sale for April 27th - approving use of PARITY electronic bidding platform

ORIGINAL BOND SALE DATE POSTPONED.....

*Monday, August 24 th	Board reviews/approves this timeline. Piper Jaffray is notified so that document preparation can begin again along the new timeline.
*Monday, September 14 th	Board adopts resolution (prepared by Ahlers & Cooney) to set date of sale for September 28 th
Tuesday, September 15 th	Preliminary Official Statement is distributed to prospective bidders
*Monday, September 28 th	PUBLIC SALE OF SALES TAX BONDS Bids Received at 1:00PM (a) Results are reviewed and tabulated BOARD MEETNG at _____ PM (b) Piper reviews results of bond sale with Board (c) Board adopts resultsions directing the sale to the low bidder
*Monday, October 12 th	Board adopts various bond issuance resolutions/paperwork/etc. provided by Ahlers & Cooney
Tuesday, October 27 th	Transaction closes. Bond proceeds are delivered to District's bank account.
*Board Action Dates	

G.O. PPEL Notes Are Issued Sometime in Early-to-Mid 2016 to Fund Remaining Project Costs

July 1, 2016
July 1, 2016

1st Interest Payment Due on 2015 Bonds (semi-annually thereafter)
1st Principal Payment Due on 2015 Bonds (annually thereafter)

GUIDES FOR
THE JOURNEY.*

| PiperJaffray.

AGREEMENT

THIS AGREEMENT (this "Agreement") is entered into this 28th day of July 2015, by and between **Green Hills AEA** ("GHAEA"), with an address of Halverson Center for Education, P.O. Box 1109, Council Bluffs, Iowa 51502-1109 and **Red Oak Community School District** (the "School District"), with an address of 2011 N. 8th Street (in Tech Bldg), Red Oak, IA 51566.

WITNESSETH:

WHEREAS, the School District is in need of a product to provide test preparation and college counseling for students; and

WHEREAS, GHAEA has licensed a product that assists school districts in providing test preparation and college counseling for students and is willing to authorize the School District to use such product.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Purpose.** The parties have entered into this Agreement for the purpose of setting forth the terms and conditions relating to the School District's use of the Website Content (as hereinafter defined).

2. **Website Content.** GHAEA has licensed the right to access software and test preparation content on the John Baylor Test Prep ("JBTP") website (the software and test preparation, college counseling and other JBTP – provided content hereafter collectively referred to as the "Website Content"), pursuant to an Online Services License Agreement, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference (the "License Agreement").

3. **Authorized Use.** Subject to payment of the annual fee as provided in Section 4 below, GHAEA hereby grants to the School District and the School District hereby accepts from GHAEA, the right of students and faculty of the School District to use the Website Content in accordance with the requirements and restrictions set forth in the License Agreement.

4. **Fees.** The School District shall pay GHAEA an annual fee of **\$5,280** use of the Website Content. The annual fee shall be due GHAEA within thirty (30) days of execution of this Agreement.

5. **Term.** The term of this Agreement shall commence on August 1, 2015 and continue until June 30, 2016, unless earlier terminated as provided herein. Thereafter, this Agreement may be renewed annually upon mutual agreement of the parties hereto.

6. **Termination.** GHAEA shall have the right to terminate this Agreement in the event the License Agreement is terminated by JBTP. In the event of such termination, GHAEA will provide written notice to the School District. The School District also shall have the right to terminate this Agreement upon written notice to GHAEA. In the event of termination by either party during the term, no portion of the annual fee shall be refunded to the School District; provided, however, that if GHAEA receives a refund of any portion of its license fees paid to JBTP as a result of JBTP's termination of the License Agreement, then GHAEA shall pay the School District its prorata share of any such refund. Upon termination of this Agreement, the School District shall immediately discontinue use of the Website Content.

7. **Indemnification.** The School District shall indemnify, defend and hold harmless GHAEA and its officers, directors, employees, agents and other representatives from and against all loss, claim, liability, damage, cost or expense (including, without limitation, court costs and attorneys' fees) arising out of or relating to any breach of this Agreement or any misuse or unauthorized use of the Website Content by the School District or its officers, directors, employees, faculty, students, agents or other representatives.

8. **Limitation of Warranties and Liability.** THE SCHOOL DISTRICT HEREBY ACKNOWLEDGES AND AGREES THAT THE WEBSITE CONTENT IS PROVIDED "AS IS." GHAEA DISCLAIMS ALL WARRANTIES, INCLUDING BUT NOT LIMITED TO, ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. GHAEA ADDITIONALLY DISCLAIMS ALL OBLIGATIONS AND LIABILITIES TO THE SCHOOL DISTRICT OR ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT, ARISING FROM OR IN CONNECTION WITH THE USE OF THE WEBSITE CONTENT UNDER THIS AGREEMENT.

9. **Miscellaneous.** This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. In the event any proceeding or lawsuit is brought by any party in connection with this Agreement, the prevailing party in such proceeding shall be entitled to receive its costs, expert witness fees and reasonable attorneys' fees, including costs and fees on appeal. Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or three (3) days after it is deposited in the United States mail, postage prepaid, sent certified or registered and addressed to the address first set forth above, or to such other address as hereafter shall be designated in writing by the applicable party. Neither party shall assign its rights or obligations under this Agreement without the prior written consent of the other party hereto, which consent shall not be unreasonably withheld. In the event that any provision of this Agreement shall be unenforceable or invalid under any applicable law or be so held by applicable court decision, such unenforceability or invalidity shall not render this Agreement unenforceable or invalid as a whole, and, in

such event, such provision shall be changed and interpreted so as to best accomplish the objectives of such unenforceable or invalid provision within the limits of applicable law or applicable court decision. This Agreement may be executed simultaneously in two or more counterparts, each of which will be considered an original, but all of which together will constitute one and the same instrument. This Agreement constitutes the complete and exclusive understanding and agreement of the parties and supersedes all prior understandings and agreements, whether written or oral, with respect to the subject matter hereof. Any waiver, modification or amendment of any provision of this Agreement will be effective only if in writing and signed by the parties hereto. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors, legal representatives and permitted assigns. BOTH PARTIES HERETO HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first set forth above.

GREEN HILLS AEA

By: Julie Wilken

Name: Julie Wilken

Title: Board President

RED OAK COMMUNITY SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

JOHN BAYLOR PREP

Test Preparation

John Baylor Prep

Online Services License Agreement

READ THIS AGREEMENT CAREFULLY. By clicking on the button marked "ACCEPT," or by running or otherwise using or accessing the software and test preparation content on the John Baylor Prep ("JBP") website (the software and test preparation, college counseling, and other JBP-provided content hereafter collectively referred to as the "Website Content"), you agree to be bound by the terms and conditions of this Online Services License Agreement ("License").

This License is a legally enforceable agreement between Green Hills AEA (GHAEA) and Baylor Enterprises, Inc., doing business as John Baylor Prep (JBP), concerning GHAEA's use of the Website Content. GHAEA ("YOU", "YOUR" OR "LICENSEE") HEREBY AGREES AS AN AUTHORIZED REPRESENTATIVE ON BEHALF OF GHAEA SCHOOLS THAT THE WEBSITE CONTENT WILL BE USED STRICTLY IN ACCORDANCE WITH AND SUBJECT TO THIS LICENSE.

1. Scope of License. Your subscription will provide you with access to the Website Content for the Term (as defined below). In consideration of the subscription fees paid, JBP hereby grants to you on behalf of the schools of GHAEA (see attached list of schools) a limited, non-exclusive, non-transferable license for the use of the Website Content by Authorized Users on property of GHAEA schools during the Term. "Authorized Users" are students and faculty of GHAEA schools who are using the Website Content solely for the purpose of ACT test preparation or college counseling. Under no circumstances may the Website Content be accessed, nor may you or GHAEA schools suffer or permit the Website Content to be accessed, by anyone for any purpose off of the premises of GHAEA schools or by any person other than an Authorized User.

2. License Restrictions and Further Obligations of Licensee.

(a) You agree to and shall: (1) provide Authorized Users the user name and password for access to Website Content with instructions that this information is for their use only as permitted for Authorized Users; (2) be solely responsible for safeguarding the proper use of your user name and password; (3) be solely responsible for obtaining, paying for, and otherwise supporting connection to the Internet at GHAEA schools; (4) immediately notify JBP of any suspected violation of the terms and conditions of this License including the identity of any suspected violator; and (5) cooperate fully with JBP in contacting any suspected License violator and in ending any such violation or potential violation of the License.

(b) You and your Authorized Users may not: (1) make derivative works including but not limited to translations, adaptations, arrangements or any other alteration (each of which would become the property of JBP or its third party licensors, as applicable) of the Website Content; (2) sell, rent, lease, lend or otherwise license access to the Website Content; (3) allow another person who is not your Authorized User or allow any other entity to use your user name and password; or (4) place any Website Content on the Internet or any similar external network or network service or enter into any reseller, distribution or third party arrangements for distribution of or linkage to Website Content including, but not limited to, electronic, online, subscription, "fee for service" or general, uncontrolled availability to the public.

(c) During the term of this License and for five (5) years following termination of this License, JBP shall have a right to audit your facilities, records and those of your Authorized Users from time to time in order to verify compliance with the terms and conditions of this License. Any such audit shall only take place during your normal business hours and upon no less than five (5) days prior written notice from JBP. JBP will give you written notice of any non-compliance and the remedial actions necessary.

3. Title and Ownership. The Website Content is owned by JBP, is confidential and proprietary, and is protected by United States copyright, trademark and service mark laws. Except as explicitly set forth in this License, no right, title or interest in the Website Content is conveyed to you or to Authorized Users.

4. Term and Termination. The term of the license granted herein shall be for eleven months from the purchase date, August 1, 2015, of your subscription ("Term"). Upon expiration of the Term (June 30, 2016), the License shall automatically terminate. You may terminate or cancel the License at any time. Upon termination or expiration of the License you must discontinue all use of the Website Content. If you fail to comply with any provision of the License at any time, you will be in default and termination of the License will be automatic, without notice and without refund from JBP. JBP may also seek any other legal and equitable remedies it deems necessary. JBP reserves the right to discontinue the Website Content at any time in which event it will repay to you a prorated portion of your License fee for the period of the Term remaining.

5. Disclaimer of Warranty. THE WEBSITE CONTENT IS PROVIDED "AS IS." JBP MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE WEBSITE CONTENT, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF TITLE, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. JBP MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE ACCURACY, RELIABILITY OR COMPLETENESS OF THE WEBSITE CONTENT. JBP EXPRESSLY DISCLAIMS ANY WARRANTY THAT THE WEBSITE CONTENT WILL BE AVAILABLE AT ANY PARTICULAR TIME, UNINTERRUPTED, OR ERROR-FREE, NOR DOES JBP MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE WEBSITE CONTENT. JBP is not responsible for unauthorized entry by third parties to its website servers or for the misappropriation and dissemination of client information resident on JBP's system by such third-party "hackers."

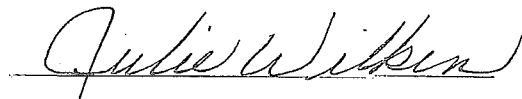
6. Limitation of Liability. IN NO EVENT SHALL JBP BE LIABLE TO YOU OR ANY OTHER PERSON, REGARDLESS OF THE CAUSE, FOR THE EFFECTIVENESS OR ACCURACY OF THE

JOHN BAYLOR PREP

WEBSITE CONTENT OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM OR OCCASIONED BY YOUR USE OF OR YOUR INABILITY TO USE THE SERVICE EVEN IF JBP IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. JBP'S ENTIRE LIABILITY AND YOUR EXCLUSIVE REMEDY FOR DEFECTIVE PERFORMANCE OR NONPERFORMANCE, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (EXCLUDING CLAIMS BASED UPON JBP'S GROSS NEGLIGENCE OR WILLFUL AND WANTON MISCONDUCT) OR STRICT LIABILITY, IS THE CANCELLATION OF YOUR SUBSCRIPTION. IN THE EVENT THE FOREGOING IS FOUND BY A COURT OF COMPETENT JURISDICTION TO BE INEFFECTIVE, YOU HEREBY AGREE THAT JBP'S MAXIMUM LIABILITY FOR ANY CLAIM SHALL NOT EXCEED THE SUBSCRIPTION FEES PAID BY YOU DURING THE CURRENT TERM FOR ACCESS TO THE WEBSITE CONTENT.

7. Miscellaneous Provisions. This License shall be governed by the laws of the State of Nebraska without reference to conflict of law principles of any State. Any dispute arising under this License shall be arbitrated in Lincoln, Nebraska, before a single arbitrator. Such arbitration shall be conducted under the rules and auspices of the National Arbitration Forum. If any provision of this License is found unenforceable or void, the validity of the remaining terms shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the License did not contain the particular term held to be invalid. The failure of JBP to enforce any provision of this License shall not constitute a waiver by JBP of that or any other provision. This License is the final expression of the parties and may not be modified except by written agreement signed by both parties. All rights not specifically granted to you by this License are reserved to JBP.

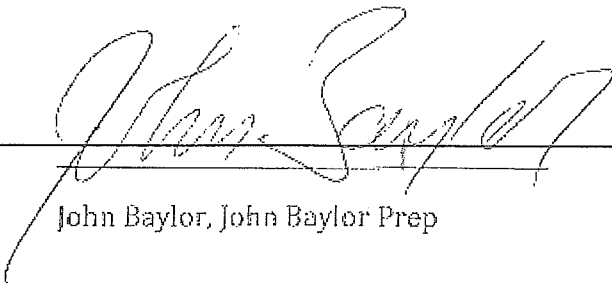
SIGNATURES:



Board President, Green Hills AEA

7/28/15

Date



John Baylor, John Baylor Prep

7/7/15

Date

Red Oak Community School District
Staff Selection Recommendation

Date: 8/19/15

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Lead Custodian

Name: Steve Murcek

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: $\$10.36 + \frac{\$1.25}{(Lead)} = \textcircled{\$11.61}$

Hours Per Day: 8



Principal/Director

Please send form to Superintendent for Board Approval

State of Iowa
DEPARTMENT OF EDUCATION
Bureau of Nutrition and Health Services
Grimes State Office Building - 400 East 14th Street
Des Moines, Iowa 50319-0146

**Addendum to State Agency – School Food Authority Agreement
Fresh Fruit and Vegetable Program Agreement**

This agreement is between the Iowa Department of Education and Red Oak School
(School Food Authority) and covers the period from July 1, 2015, to June 30, 2016.

The undersigned has the authority to enter this Agreement to participate in the Fresh Fruit and Vegetable Program (FFVP) as authorized by Section 19 of the National School Lunch Act (NSLA) Part of law (P.L. 110-234). Section 4304 of P.L. 110-234 amends the Richard B. Russell National School Lunch Act.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by Section 19 of the National School Lunch Act (NSLA) (Public Law 110-234).
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in Section 19 of the National School Lunch Act (NSLA) (Public Law 110-234) guidance, regulations and memoranda provided by USDA/FNS/DE, and any subsequent laws pertaining to the FFVP.
 3. The School Food Authority agrees to use funds for purchase and service of approved fresh fruits and fresh vegetables in accordance with local, State, and Federal regulations and requirements for the approved school(s), namely, Lincoln Primary School.
 4. The School Food Authority agrees that the schools identified in section 3 of this paragraph will implement the program in accordance with the plan outlined in the signed School Profile for the Fresh Fruit and Vegetable Program (FFVP).
 5. The School Food Authority agrees to submit reports as required by USDA/FNS and/or DE related to the FFVP.
 6. The School Food Authority agrees to follow USDA procurement rules for FFVP, just as other School Nutrition programs, whether purchasing cooperatively or buying everything as an individual SFA.

B. General Conditions

1. This Agreement is non-transferable and is subject to availability of funding from USDA.
2. Neither the State Agency nor the School Food Authority has an obligation to renew this agreement.

Signatures

State Agency

School Food Authority

Title

Title

Date

Date

Boost4Families
Low Income Preschool Agreement

This Agreement is effective September 1, 2015 to May 30, 2016 and is made by and between Boost4Families and (name of preschool) Lil' Tigers Preschool (referred to as the Contractor) on behalf of the parents attending said preschool.

Identify of the Parties.

1. The preschool is entering into this Agreement to provide the services defined in Scope of Services.

The address of the Preschool is: 1201 Highland Ave

The contact person/job title is: Tammy Wingard

2. The Board is the issuing agency for this Agreement. The Board's address is:

Boost4Families (Cass/Mills/Montgomery) Early Childhood Iowa Area
712 South Highway 6, PO Box 189
Oakland, Iowa 51560

Purpose: The parties have entered into this Agreement for the purpose of providing funds to the Preschool on behalf of the parents receiving Preschool Tuition Scholarships.

Scope of Services: The Contractor shall provide the following services in accordance with the defined performances expectations as set forth below. **Provide proof of completion for one of the identified quality preschool program standards.**

1. Program must meet Iowa Department of Human Services Registration or Licensure requirements or be operating with in a Department of Education school.
2. Provide a quality preschool program to children three and/ or four years of age. For proof of a quality preschool program achieve **one** of the following
 - A. Accreditation by *National Association for the Education of Young Children* (NAEYC) or *National Association for Family Child Care* (NAFCC).
 - a. Send a copy of your certificate.
 - B. Meet the *Head Start Program Performance Standards*.
 - a. Send a letter from the Head Start Agency verifying your program has meet this standard.
 - C. Are verified or have a verification visit scheduled within FY2013 or FY2014 with the Iowa Department of Education for *Iowa's Quality Preschool Program Standards* (QPPS).
 - a. Send the verification certificate or letter stating when your visit will be completed. Upon completion send proof of verification.
 - D. Achieve a Level 2, 3, 4 or 5 with the Iowa *Quality Rating System* (QRS).
 - a. Send a copy of your certificate.
 - E. Achieved an average score of 5 (with no subscales under 2) on the *Early Childhood Environmental Rating Scale - Revised* (ECERS-R) or *Family Child Care Rating Scale* (FCCRS) completed by an outside evaluator with an established 85% inter-rater reliability within six months of the observation.

- a. Send the results from the outside evaluator of this observation.
3. The preschool shall use a comprehensive research-based curriculum addressing all areas of child development. Curriculum used in preschools that receive funds through Community Empowerment must be research-based or evidence-based and developmentally appropriate; including age appropriate, individually appropriate and culturally appropriate. Examples of curriculums include: Creative Curriculum or High Scope.
4. Assess students in order to determine if children are at age-appropriate levels, using a research or evidenced-based measurement. Assessment should be ongoing and systemic, including formal and informal approaches to gain information on child learning and development. Examples of assessments include: Creative Curriculum, High Scope, or Ages and Stages.
5. Encourage parents of students to complete the preschool tuition assistance application.
6. Report to the Director on a **monthly** basis for each child awarded a preschool tuition scholarship:
 - A. The name of the child (can use initials)
 - B. The predetermined amount of monthly tuition scholarship
 - C. Verify that the child attended preschool during the month and has an attendance record of 85%.
 - D. Submit to the Director of Boost4families, the Payment Verification Sheet, **by the 12th of each month**
7. **Provide year end reports on to Boost4Families Director by July 1st, 2016.**

Payment: The Preschool will be paid on behalf of the families the tuition assistance that participating eligible families are receiving to attend said preschool.

- The Preschool Tuition Scholarship for each child will be dependant on families' income.
- The tuition scholarship for each child shall not exceed \$75 per child.
- Boost4Families Preschool Tuition Scholarship Program will pay for tuition assistance from September 1, 2013 to May 30, 2014 or starting from the month the preschool scholarship was approved.
- Payment of preschool tuition scholarships will be made only to families who do not qualify for other financial subsidy programs. Head Start is an exception if families are on a waiting list or have transportation issues in getting their child to that location.
- Funding allocated to preschools will be determined by the need of families in the community.
- Payment checks will be issued by Golden Hills RC&D.

Duration: This Agreement shall become effective on September 1, 2015 and shall terminate May 30, 2016.

Notices: Notice under this Agreement shall be in writing and delivered to the representative of the party as it appears below or as otherwise provided for by proper notice hereunder. The effective date for any notice under this Agreement shall be the date of mailing which may be affected by certified U.S. Mail, return receipt requested, with postage prepaid thereon or by recognized overnight delivery service, such as Federal Express or UPS:

If to Boost4Families:

Amy Chastain- Director
712 South Highway 6, PO Box 189
Oakland, Iowa 51560

Section 10.

Name of Preschool Lil' Tigers Preschool Date: _____

Signature of School Representative: _____

Printed Name: _____ Title: _____

Boost4Families

Name: _____ Date: _____

Printed Name: Amy Chastain-Boost4Families Director