

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, October 26, 2015 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Paul Griffen
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Paul Griffen
- 4.0 Communications
 - 4.1 Good News from Red Oak Schools – Band Recognition *Page 1*
 - 4.2 Visitors and Presentations – Jeff Spotts (use of data in high school decision making) *Pages 1-2*
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda *Page 2*
 - 5.1 Review and Approval of Minutes from October 12, 2015
 - 5.2 Review and Approval of Monthly Business Reports
 - 5.3 Review and Approval of Education Service Agreements with Council Bluffs Community School District and East Mills Community School District

Red Oak Community School District Board of Directors Regular Meeting Agenda
10.26.15

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Superintendent and Board Goals and Priorities *Pages 2-3*

6.1.2 Discussion to Develop a Communication Plan for the Red Oak Community School District Building Project *Pages 3-4*

6.2 New Business

6.2.1 Review and Approval of Middle School Actor's Workshop Sponsor Position *Page 4*

6.2.2 Review and Approval of the Middle School Yearbook Change Proposal from *Page 4*
Middle School Principal Nate Perrien

6.2.3 Proposal to Calculate Required Graduation Credits for Students Earning High School Credits from More Than One Institution *Pages 4-5*

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Regular Meeting: Monday, November 9, 2015 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Tiger Volleyball at Red Oak High School Gymnasium starting at 7:00 pm against Shenandoah for Class 3A Region 2 Volleyball Play.

10.26.15 Agenda Notes

Item 4.0 Communications

4.1 Good News from Red Oak Schools

I have included the write-up from Mr. Black below after the outstanding performance of our Marching Band at the State Competition. Mr. Black and the students have worked extremely hard all year for this and their efforts have paid off. They have been great representatives of our Tiger Community. I want to congratulate them on their accomplishments.

“The Red Oak High School Marching Band traveled to Glenwood yesterday and performed their show one last time for a panel of six judges. These judges critique the band on their individual and ensemble skills in music, movement, and artistry in the context of field show performance. I'm proud to say that not only did the 2015 Red Oak Tiger Marching Band earn a Division I Superior rating, the highest you can earn, but they earned Division I Superior ratings from every judge and on every category on all six ballots! This means earning a Division I in 15 out of 15 categories, reaching the goal set for this festival at the beginning of last week.

Let me be clear in saying this is not easy to do. The band has seen steady and consistent growth in their performance all season, and this is a testament to our students' steady and consistent effort applied since the beginning of August. This type of success is a result of deliberate and tough work on the part of all 45 students in band, as everyone in band participates fully in performance. Students, for your success at the State Marching Band Festival, the Loess Hills Fieldfest, the Southwest Iowa Band Jamboree, and the fantastic contributions you've made in your community this season, CONGRATS!

In addition to a terrific performance at State, the band had a blast performing at the last home football game and performing for the Barb Gray Memorial Chili Cook-off patrons and participants at the Red Oak Fire Station. Congratulations to our chef, Brenda Vrba, for earning First Place in the Chili Cook-off for the band! A huge thank you to the Red Oak Express for hosting this event and selecting us as this year's benefactor. Most of all, thank you so much to all those who participated, attended, volunteered, and donated to support our organization.. Your contributions will go far in furthering instrumental music education here at Red Oak High School.

Lastly, a special congratulations to our seniors for their outstanding contributions this year and during their entire high school career. Breann Berkey, Natalie Butz, Kaylin Carlson, Brenna Craig, Ethan Hewett, Garrett Resh, Brooke Samms, Hannah Shalters, and Joey Shipley have been integral in the Red Oak High School Band's growth and progress these last four years. Marching Band at Red Oak has seen incredible improvement, and they have had a special role in that process. Thank you so much for being a part of the Red Oak Tiger Marching Band!”

4.2 Visitors and Presentations *Pages 1-6*

Mr. Spotts is going to be presenting on the High School use of data. They have been working in their professional learning communities to use the student achievement data to help drive their

instruction and professional development. We are including the documents from his presentation with this board packet as well.

4.3 Affirmations and Commendations

4.4 Correspondence

Item 5.0 Consent Agenda

Background: Enclosed are reference pages for:

- Minutes from October 12, 2015 *Pages 7-8*
- Monthly Business Reports *Pages 9-36*
- Education Service Agreement with Council Bluffs Community School District and East Mills Community School District – These agreements are for Special Education Students who will be receiving their educational services at Heartland School in Council Bluffs and the East Mills Community School District. These agreements are considered “contracts” for actual students and the students will attend these facilities until their needs, as determined by their Individual Education Plans, change. *Pages 37-38*

Recommendation:

Approve the consent agenda as presented.

Item 6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Superintendent and Board Goals and Priorities

Background:

In June we met to discuss board and superintendent goals and priorities. Gaylord Tryon led the discussion and we went around the table having everyone share their list of priorities in our district. Once the list was put together there was discussion over the topics and a list surfaced of the highest priorities:

- Community / School relations
- Academic Rigor
- Tiger Vision Building project

Some other areas that surfaced as highly important as well were:

- Technology in the classroom

- Teacher Leadership Compensation grant

I have used this list as the items to tie my work to as I have completed my first quarter of the year. I will provide evidence of the work in these areas for our discussion. I would like to gain feedback from the Board on any pieces that may be missing from the work to this point.

Recommendation:

We will have another discussion similar to the one in June. This discussion will need to focus on the priority list for our district. This list could end up being the same as before or there could be adaptations to it. I feel it could be a major setback to change the list altogether though. There has been much work in these areas and would not want to abandon them completely. I would recommend we look at the list and determine our top three or four priorities and then clearly identify and define what they would look like in an ideal state. We then should set measurable goals to measure progress toward these goals. If there have been major shifts in our priorities this would be the time to address them and reestablish our direction. I will take the list of priorities and communicate them out to the staff and community after consensus has been reached.

6.1.2 Discussion to Develop a Communication Plan for Red Oak Community School District Building Project

Background:

At the October 12, 2015 board meeting we discussed the importance of developing a communication plan for our work on the building project. I was asked to come up with a framework or outline of what it may look like for the board and it will be developed from that foundation. I am starting with two categories: 1. Audience and 2. Channel for the framework.

Audience: parents, students, business & industry, community members, retired residents, staff members, non-English speaking residents, and media

Channel: radio, newspaper, newsletter, social media, press release, board meetings and packets, town hall meetings.

I will be walking the board through an exercise of matching up audience with channel. Our goal will be to make sure we have all of our different audiences covered with a channel of communication. I will have a handout with suggestions and examples.

Recommendation:

We will need to make sure we have all of our different audiences identified. If there are any additions to my list above bring them up during our discussion. We will then determine the channels of communication that reach that population of our district. Once again, if there are any additions to my list bring them up. Once we map out the lines of communication I will put

together a press release to communicate the plan. For this to be successful, we must use this Communication Plan with fidelity and consistency. Once we falter from it, people will not trust it.

6.2 New Business

6.2.1 Review and Approval of Middle School Actor's Workshop Sponsor Position *Pages 39-40*

Background:

Mr. Perrien has submitted a document covering his plan. His plan would include a smaller production for the Fall Play at the Middle School but would serve more students by the establishment of the Actor's Workshop. This would help build momentum and excitement for our High School programs. The position for Actor's Workshop is in the Master Contract. It is a 3.75% position and the MS Assistant Director position is a 3.0% position. This means there would be no additional cost to the district to make this switch.

Recommendation:

Approve the plan to open the MS Actor's Workshop Sponsor position as allowed for in the Master Contract.

6.2.2 Review and Approval of the Middle School Yearbook Change Proposal from Middle School Principal Nate Perrien *Page 41*

Background:

Mr. Perrien has submitted a document covering his plan. The former MS Yearbook sponsor has moved to the High School leaving the position vacant. The position was posted and there were no applicants. As a result, Mr. Perrien has developed a plan which would still produce a yearbook for the ROMS and would also provide a yearbook to our students at no cost to them. This plan would save the district money by not filling the position and would allow students to receive a yearbook that may not have received one otherwise.

Recommendation:

Approve the plan to change the yearbook process at the ROMS to have staff work with students during the day to develop the yearbook and then provide the yearbook to students at a cost of \$5.00 for the early edition or free if they wait until the end of the school year.

6.2.3 Proposal to Calculate Required Graduation Credits for Students Earning High School Credits from More than one Institution *Page 42*

Background:

School Boards establish the graduation requirements for their students. The number of credits can be different from one school to another. The ways to earn those credits are also different. I have done a survey of schools in the last year and discovered the number of credits required to graduate varies from 42 to 52. The number of periods in a day varies from 4 to 8. Some schools are on block schedules while others are traditional in their structure. This is completely acceptable under Iowa Code as long as all schools require 4 years of English, 3 years of Math, Science, and Social Studies.

When a student moves from one school to another this can pose problems. If a student comes from a school requiring 48 credits to a school requiring 52 credits in preparation for graduation this looks different to them. In a school requiring 48 credits to graduate, the student would have to take 12 credits per year to be on track. In the school requiring 52 credits to graduate, the student would have to take 13 credits per year to graduate. This can make it extremely difficult for a student to graduate if they move to a school with higher requirements.

Example:

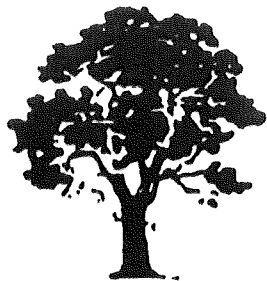
Johnny goes to School A which requires 48 credits to graduate for his first three years of High School. He earned 12 credits each year giving him a total of 36 credits to graduate. He then moved to School B which requires 52 credits to graduate. School B has a 7 period day. He will need to earn 16 credits his senior year in high school to graduate on time. If Johnny has a full schedule he will only be able to earn 14 credits.

This can be very frustrating to a student and is actually something which could be a deterrent for a student to move to the district requiring more credits.

Recommendation:

This is not an action item. It can be handled through the approved Board Policies and course guides from each school a student has attended. I am asking the HS Guidance Counselor to obtain records from High Schools a student attends outside of our own and review the academic requirements at those schools. The student would have their graduation requirements adjusted in Red Oak by recognizing the requirements of the schools and times of attendance at those schools.

If there is concern with this method of proceeding, this can be made an action item at a future board meeting.



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10.23.2015

To: Board of Directors
From: Jeff Spotts: High School Principal
Subject: MAP TEST

September 29th the Red Oak High School students' grades 9 – 11 took the NWEA Map Tests. During this testing session four tests were administered; reading, mathematics, language, and general science. Each student received a RIT score for every test to indicate their level of achievement in each area. The following outline highlights the data that the staff is working with during the first semester.

NWEA Basics –

NWEA assessments use a measurement scale that has proven to be exceptionally stable and valid over time. Their scale is based on the same modern test theory that aligns student achievement levels with item difficulties on the same scale. The scale is divided into equal parts (an equal interval scale), like centimeters on a ruler. NWEA calls these parts RITs, which is short for Rasch unit (after the test theory's founder, Danish statistician, Georg Rasch). Each subject area has its own unique RIT scale. NWEA uses the RIT scales to measure a student's academic growth over time. Like using a ruler to measure a child's growth in height, NWEA uses the RIT scale to measure a student's academic growth over time.

- Adaptive computerized assessment
- Focuses on “typical” scores and growth
- Achievement reported as RIT score
- Reading, Mathematics, Language and Science at Red Oak
- Provides a location along a Learning Continuum (DesCartes) – DesCartes helps guide instruction based Measures of Academic Progress (MAP) assessment reports. DesCartes enhances an instructor's ability to provide targeted instruction for individual students or groups of students. In using DesCartes the instructor can identify the student's instructional level. The RIT score ranges can help instructors prepare for flexible small group instruction within a classroom. By putting students together who have same instructional needs, instructors can better meet the needs of all students. The goal is to create maximum growth for all students, whether they are in the lowest quartile or the highest quartile. As students learn the skills and concepts within a RIT range, they can be shifted to another flexible group.
- Provides Lexile information to correspond to student Reading achievement
- Fall, Winter and Spring testing windows

Class Breakdown by RIT

Class Breakdown by RIT Report

Sloan, Sue
Class 01

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

2 Subject	1 Overall Score					
	191-200	201-210	211-220	221-230	231-240	241-250
Mathematics				T. Jordan (165)		B. Evans (164)
Reading	J. Carter (133) J. Jamison (149)				K. Walker (173) L. Thomas (179)	
Language Usage				A. Sanchez (168)		

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

Figure 8: Class Breakdown by RIT Report in PDF Format

Class Breakdown by Goal Report

Sloan, Sue
Class 01

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

Mathematics 1

MAP: Math 6+ Common Core 2013 V4 2

3 Goal	4 Goal Score							
	191-200	201-210	211-220	221-230	231-240	241-250	251-260	261-270
Real and Complex Number Systems		B. Baxter (212)	J. Carter (212) J. Davis (219) W. Jones (224) J. Rogers (228)	J. Jamison (219) K. Wright (223) M. Lopez (228) S. Blyn (229) R. Lennon (234)	H. Wang (231)	A. Sanchez (247) N. Kerr (258) C. Williams (256)	G. Kantor (253)	J. Brooks (264)
Operations and Algebraic Thinking	B. Baxter (212)	J. Jamison (219) S. Blyn (229)	J. Carter (212) J. Davis (219)	K. Wright (223) W. Jones (224) J. Rogers (228)	M. Lopez (228) H. Wang (231) R. Lennon (234)	A. Sanchez (247) G. Kantor (253)		N. Kerr (258) C. Williams (256) J. Brooks (264)
Statistics and Probability		J. Carter (212)	W. Jones (224)	B. Baxter (212) J. Davis (219) J. Jamison (219) K. Wright (223) H. Wang (231)	M. Lopez (228) J. Rogers (228) S. Blyn (229) R. Lennon (234)	N. Kerr (258)	A. Sanchez (247) G. Kantor (253)	C. Williams (256) J. Brooks (264)
Geometry		J. Carter (212)	B. Baxter (212) J. Davis (219) K. Wright (223)	J. Jamison (219) M. Lopez (228) J. Rogers (228)	W. Jones (224) H. Wang (231) R. Lennon (234) N. Kerr (258)	S. Blyn (229) A. Sanchez (247)	G. Kantor (253) C. Williams (256) J. Brooks (264)	

Figure 6: Class Breakdown by Goal Report in PDF Format

Des Cartes: Learning Continuum

Learning Continuum - Test View

MAP: Reading 6+ IA 2011 (CCSS) V2

Edit Display Options									
141-150	151-160	161-170	171-180	181-190	191-200	201-210	211-220	221-230	231-240
Literature									
Literature: Key Ideas and Details									
← 161-170			171-180				181-190 →		
Reinforce these skills & concepts			Develop these skills & concepts				Introduce these skills & concepts		
Locating Information									
<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text 			<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text Determines effect in literary text 				<ul style="list-style-type: none"> Locates details about characters in literary text Locates details about events in literary text Locates details about setting in literary text Determines cause in literary text Determines effect in literary text 		
Sequencing									
<ul style="list-style-type: none"> Understands sequence in literary text 			<ul style="list-style-type: none"> Understands sequence in informational text Understands sequence in literary text 				<ul style="list-style-type: none"> Understands sequence in informational text Understands sequence in literary text 		

Instructional information

Look for the range of performance in the class by the number of RIT bands in which students are listed.

The more RIT bands in which students are listed, the greater the academic diversity of the group.

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

Sample Report

DesCartes: A Continuum of Learning®

NWEA
Number of Items: 10
Goal: Algebra

RIT Score Range: 191 - 200
Statements Last Updated: Nov 30, 2010

4 Skills and concepts to Enhance (73% Probability*) 181 - 190	5 Skills and Concepts to Develop (50% Probability*) 191 - 200	6 Skills and Concepts to Introduce (27% Probability*) 201 - 210
8 Functions: Representations, Linear & Non Linear	9 Functions: Representations, Linear & Non Linear	7 Functions: Representations, Linear & Non Linear
Algebraic and Numerical Expressions; Polynomials	Algebraic and Numerical Expressions; Polynomials	Algebraic and Numerical Expressions; Polynomials
<ul style="list-style-type: none"> Identifies the missing operation symbol - 2-step number sentence Solves basic facts addition and subtraction open sentences using diagrams and models (e.g., using balances) Solves 1-step open sentences with missing addends (numbers 100 and under) 	<ul style="list-style-type: none"> Identifies the missing operation symbol - 2-step number sentence Demonstrates an understanding of the commutative property of multiplication with simple problems Solves basic facts addition and subtraction open sentences using diagrams and models (e.g., using balances) Solves 1-step open sentences with missing addends (numbers 100 and under) Solves 1-step open sentences with missing addends (numbers over 100) Solves simple open sentences with missing factors (numbers 100 and under) 	<ul style="list-style-type: none"> Graphs ordered pairs in the first quadrant Identifies the missing operation symbol - 2-step number sentence Demonstrates an understanding of the associative property of addition Demonstrates an understanding of the commutative property of addition Demonstrates an understanding of the commutative property of multiplication with simple problems Uses the commutative property of addition with rational numbers Uses basic operations on algebraic expressions (uses correct order of operations) Solves 1-step open sentences with missing addends (numbers over 100) Solves simple open sentences with missing factors (numbers 100 and under)
11 Functions: Linear, Quadratic, Exponential	10 Functions: Linear, Quadratic, Exponential	9 Functions: Linear, Quadratic, Exponential
<ul style="list-style-type: none"> Extends a growing arithmetic pattern, defined by numbers Completes a growing arithmetic pattern using models by identifying the missing members Completes arithmetic growth patterns in number tables by identifying the missing elements Extends a decreasing arithmetic patterns 	<ul style="list-style-type: none"> Extends a growing arithmetic pattern, defined by objects or diagrams Completes a growing arithmetic pattern using models by identifying the missing members Extends a decreasing arithmetic patterns 	<ul style="list-style-type: none"> Extends a growing arithmetic pattern, defined by objects or diagrams Uses simple linear equations to represent problem situations Describes a realistic situation using information given in a linear equation
12 Linear, Quadratic, Root: Equations & Inequalities	13 Linear, Quadratic, Root: Equations & Inequalities	11 Linear, Quadratic, Root: Equations & Inequalities
<ul style="list-style-type: none"> Solves linear equations with basic facts - 1-step addition using a letter for the variable 	<ul style="list-style-type: none"> Extends a pattern formed by rotating a geometric figure 	<ul style="list-style-type: none"> Extends a pattern formed by rotating a geometric figure
<i>New Vocabulary:</i> None	<i>New Vocabulary:</i> None	<i>New Vocabulary:</i> coordinate point, minimum
<i>New Signs and Symbols:</i> < less than	<i>New Signs and Symbols:</i> None	<i>New Signs and Symbols:</i> () order of operations, () ordered pair, • point

Explanatory Notes

* At the range mid-point, this is the probability students would correctly answer items measuring these concepts and skills. Both data from test items and review by NWEA curriculum specialists are used to place Learning Continuum statements into appropriate RIT ranges. Blank cells indicate data are limited or unavailable for this range or document version.

Legend

1. **Subject:** Indicates the subject covered in the report (Mathematics, Reading, or Language Usage).
2. **Goal Strand:** Reporting area for tests; also referred to as the goal area.
3. **RIT Score Range:** Measurement of the assessment scale for each subject and goal area.
4. **Skills and Concepts to Enhance:** Skills and concepts of the RIT range that students are able to retain and maintain.
5. **Skills and Concepts to Develop:** Skills and concepts of the RIT range that students are ready to learn now.
6. **Skills and Concepts to Introduce:** Skills and concepts of the RIT range that students may be ready to learn soon.
7. At the range mid-point, this is the probability that students would correctly answer test questions measuring these concepts and skills.
8. Blank cells indicate data are limited or unavailable for this range or document version.
9. Learning continuum statements.
10. A statement may appear in up to three consecutive RIT ranges. It is important to not only focus on the RIT range where the student is functioning, but also to watch for any holes in a student's grasp of skills and concepts that may appear earlier in the continuum.
11. **Functions: Linear, Quadratic, Exponential:** Sub-goal.
12. **New vocabulary:** New vocabulary that first appears in items at the RIT range indicated.
13. **New Signs and Symbols:** New signs and symbols that first appear in items at the RIT range indicated.

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

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

Helpful Links:

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

Khan Support: Practice Exercises Correlated to RIT

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

- Learning Continuum Video (3 minutes)

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

MAP Goal Setting sheet

Powered with this informational data base our Professional Learning Communities are now focusing on:

- Rigor in the classroom
- Differentiated instruction
- Grouping
- How to move all students across the learning continuum – student growth
- Goal setting with students

Sincerely,



Jeff Spotts

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
October 12, 2015

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

Present:

Directors: Kathy Walker, Paul Griffen, Bryce Johnson, Mark Johnson, Bret Blackman
Shirley Maxwell, Board Secretary, Tom Messinger, Superintendent

Approval of Agenda

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

Good News

A Probable Cause Report has been received from Margaret E. Johnson, JE (Deputy Director from IPIB). The recommendation that she will give to the board at their October meeting will be to dismiss both of the issues dealing with the Red Oak Community School Board. The complaints were with the Facilities and Operations Subcommittee and with the School Improvement Advisory Committee. With issue one, the report states the Facilities and Operations Subcommittee does not meet the definition of a governmental body as provided by Iowa Code. The recommendation on this issue is to dismiss for lack of probable cause to believe a violation occurred. The second issue the Deputy Director is recommending dismissal from states that if the SIAC is a governmental body the complaint would have been with the SIAC and not the School Board for Red Oak.

Consent Agenda

Motion by Director Walker, second by Director B Johnson to approve the consent agenda as presented. Motion carried unanimously.

Items comprised in the consent agenda:

- * Approval of minutes from September 28, 2015
- * Approval of monthly business reports
- * Approval of Education Service Agreements with the Council Bluffs Community School District and Sioux City Community Schools

New Business

Motion by Director Walker, second by Director M Johnson to approve the School Business Manager to submit a "Request for Modified Supplemental Amount for Limited English Proficiency" in the amount of approximately \$54,691 for 2014-2015 excess expenditures. Motion carried unanimously.

Motion by Director M Johnson, second by Director B Johnson to approve the following contracts:

- Josh Sussman-MS 8th Grade Boys Basketball coaching contract at the salary of \$2,270.63
- Tristin Johnson-MS 7th Grade Boys Basketball coaching contract at the salary of \$2,270.63
- Patty Westover-Food Service Cook at the salary of \$8.80 per hour, 6.5 hours per day

Motion carried unanimously.

REPORTS

Directors were reminded about the upcoming IASB Convention in Des Moines, Iowa, November 18, 19 and 20, 2015.

Building/Facilities Work Session

Individuals from Boyd Jones and BLDD were present to explain the process followed for the building project as well as show the current state of affairs. Discussion followed. The purpose of the discussion was to inform the new board members of the information about Tiger Vision Phase I that was previously distributed. Also discussed, was the communication process of the Tiger Vision process and to discuss communication needs as the group moves forward. This topic will be on the Oct. 26th agenda. A Financial Workshop dealing with the building project will be held on Monday, November 2, 2015. Matthew Gillaspie from Piper Jaffery Financial will be in attendance to explain the financing options available if the decision is made to move forward with the project.

Adjournment

Motion by Director Walker, second by Director B Johnson to adjourn the meeting at 8:07 p.m.

Motion carried unanimously.

The date of the next regular meeting will be October 26, 2015 in the Sue Wagaman Board Room, Red Oak CSD Administrative Center at 6:00 p.m.

Paul Griffen, President

Shirley Maxwell, Board Secretary

10/22/2015 10:48 AM

User ID: JAL

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ALLENSWORTH, GAYLE	10052015	256.03
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	256.03
Vendor Name ALLENSWORTH, GAYLE		<u>256.03</u>
AMERICAN LIBRARY ASSOCIATION	1093217196	45.00
10 1902 2222 000 0000 618	Henry Cavill READ poster	18.00
10 1902 2222 000 0000 618	Corbin Bleu READ poster	18.00
10 1902 2222 000 0000 618	shipping	9.00
Vendor Name AMERICAN LIBRARY ASSOCIATION		<u>45.00</u>
ART SELLERS - SELLERS PEST CONTROL 22213		130.00
10 0010 2600 000 0000 425	PEST CONTROL DISTRICT	130.00
ART SELLERS - SELLERS PEST CONTROL 22259		430.00
10 0010 2600 000 0000 425	EXTERIOR POWER SPRAY	430.00
ART SELLERS - SELLERS PEST CONTROL 22344		130.00
10 0010 2600 000 0000 425	PEST CONTROL DISTRICT WIDE	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>690.00</u>
BATTEN SANITATION SERVICE	09302015	4,342.50
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	4,342.50
Vendor Name BATTEN SANITATION SERVICE		<u>4,342.50</u>
BELT AND SONS, R.K.	R71750	279.87
10 0020 2700 000 0000 430	REPAIR #25	279.87
Vendor Name BELT AND SONS, R.K.		<u>279.87</u>
BERGLUND, STEPHANIE	10092015	64.84
10 1901 1000 100 8001 612	REIMBURSEMENT	64.84
Vendor Name BERGLUND, STEPHANIE		<u>64.84</u>
BILLINGS, MESHELL	10062015	83.95
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	83.95
Vendor Name BILLINGS, MESHELL		<u>83.95</u>
BUS PARTS WAREHOUSE	CR1851	(250.00)
10 0020 2700 000 0000 618	CREDIT CORE ONLY	(250.00)
BUS PARTS WAREHOUSE	IN48009	580.00
10 0020 2700 000 0000 618	CIRCUIT BOARD	580.00
Vendor Name BUS PARTS WAREHOUSE		<u>330.00</u>
CAMBIUM LEARNING	RI1524860	725.34
10 2020 1000 100 0000 612	STUDENT BOOK REWARDS MULTISYLLABIC WORD	23.90
10 2020 1000 100 0000 612	SHIPPING	65.94
10 2020 1000 100 0000 612	TEACHER BOOK, REWARDS MULTISYLLABIC WORD	391.80
10 2020 1000 100 0000 612	STUDENT BOOK, REWARDS MULTISYLLABIC WORD	47.80
10 2020 1000 100 0000 612	TEACHER BOOK, REWARDS MULTISYLLABIC WORD	195.90
Vendor Name CAMBIUM LEARNING		<u>725.34</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CAPITAL SANITARY SUPPLY CO.	0012091	193.15
10 0010 2600 000 0000 618	Easy Trap dust mop	173.25
10 0010 2600 000 0000 618	MicroFiber Mop Head	19.90
CAPITAL SANITARY SUPPLY CO.	0012155	795.24
10 0010 2600 000 0000 618	20-30 gal trash liners	258.45
10 0010 2600 000 0000 618	60 gal trash liner	536.79
CAPITAL SANITARY SUPPLY CO.	0012441	1,160.09
10 0010 2600 000 0000 618	Micro Fiber Mop Heads	119.40
10 0010 2600 000 0000 618	Soap Refills	589.92
10 0010 2600 000 0000 618	Pattet of Ice Melt	450.77
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>2,148.48</u>
CCI	233047	179.50
10 0010 1000 470 1118 612	COACHES TAINING VIDEO	20.00
10 0010 1000 470 1118 612	ODYSSEY OF THE MIND APPLICATION	135.00
10 0010 1000 470 1118 612	LOTS OF PROBLEMS.....TIPS ON PROBLEM-SOL	17.00
10 0010 1000 470 1118 612	SPONTANEOUS COMBUSTION	7.50
Vendor Name CCI		<u>179.50</u>
CDW GOVERNMENT, INC.	ZD88655	93.22
10 0010 2235 000 0000 618	IOGear GVC311 HDMI-VGA Adapter	57.64
10 0010 2235 000 0000 618	Tripp Lite 15' VGA	28.82
10 0010 2235 000 0000 618	C2G Audio	6.76
CDW GOVERNMENT, INC.	ZD99327	27.83
10 0010 2235 000 0000 618	Microsoft Wireless Keyboard/Mouse	27.83
CDW GOVERNMENT, INC.	ZJ66972	27.83
10 0010 2235 000 0000 618	wireless keyboard/mouse	27.83
CDW GOVERNMENT, INC.	ZM28185	57.64
10 0010 2235 000 0000 652	HDMI-VGA Adapter	57.64
Vendor Name CDW GOVERNMENT, INC.		<u>206.52</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	94926	44.00
10 1902 1000 100 8002 618	SIPPS CHALLENGE LEVEL, 3RD ED., WALL CHA	37.00
10 1902 1000 100 8002 618	SHIPPING	7.00
Vendor Name CENTER FOR THE COLLABORATIVE CLASSROOM		<u>44.00</u>
CHEMSEARCH	2067830	278.00
10 0010 2600 000 0000 618	WATER TREATMENT PROGRAM	278.00
Vendor Name CHEMSEARCH		<u>278.00</u>
CITY OF RED OAK	09302015	1,591.40
10 0010 2600 000 0000 411	DISTRICT WATER/SEWER	1,591.40
Vendor Name CITY OF RED OAK		<u>1,591.40</u>
CLARITUS	IN226128	168.51
10 0010 2410 000 0000 531	INK POSTAGE MACHINE	168.51
Vendor Name CLARITUS		<u>168.51</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CLASSROOM DIRECT. COM	208115359042	383.40
10 2020 1000 100 0000 612	2 INCH, 3-RING ZIPPER BINDERS WITH POCKE	383.40
Vendor Name CLASSROOM DIRECT. COM		<u>383.40</u>
COCA-COLA BTLG OF MID-AMERICA	2065055716	336.80
10 1901 3200 000 8901 618	Product for machine in Staff Lounge	336.80
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>336.80</u>
COCKBURN, MICHELLE	10062015	52.02
10 1902 1000 100 8002 618	REIMBURSEMENT	52.02
Vendor Name COCKBURN, MICHELLE		<u>52.02</u>
CONTROL MASTERS	3925678	611.42
10 0010 2600 000 0000 430	REPLACE VALVE TOP FAN COIL	611.42
Vendor Name CONTROL MASTERS		<u>611.42</u>
COUNSEL OFFICE & DOCUMENTS	124728	299.88
10 0010 1000 100 0000 612	TONER	299.88
COUNSEL OFFICE & DOCUMENTS	126762	145.00
10 1901 1000 100 0000 359	COPIER CHARGES	145.00
COUNSEL OFFICE & DOCUMENTS	126763	74.00
10 1901 1000 100 0000 359	COPIER CHARGES	74.00
COUNSEL OFFICE & DOCUMENTS	127727	192.67
10 3230 2410 000 0000 618	office meter reading	192.67
COUNSEL OFFICE & DOCUMENTS	127729	162.86
10 0010 2600 000 0000 350	COPIER CHARGES	162.86
COUNSEL OFFICE & DOCUMENTS	128248	12.49
10 1902 1000 100 0000 359	COPIER CHARGES	12.49
COUNSEL OFFICE & DOCUMENTS	128770	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	128773	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT # 5362-COD-01 FOR THE MID	85.50
COUNSEL OFFICE & DOCUMENTS	128774	85.50
10 1902 1000 100 0000 359	COPIER CHARGES	85.50
COUNSEL OFFICE & DOCUMENTS	128775	214.35
10 1902 1000 100 0000 359	COPIER CHARGES	214.35
COUNSEL OFFICE & DOCUMENTS	128968	213.62
10 2020 1000 100 0000 359	BOTTLE OF BLACK TONER FOR THE MIDDLE SCH	143.90
10 2020 1000 100 0000 359	BOTTLE OF BLACK TONER FOR THE MIDDLE SCH	58.02
10 2020 1000 100 0000 359	FREIGHT	11.70
COUNSEL OFFICE & DOCUMENTS	130630	34.00
10 0020 2700 000 0000 359	COPIER CHARGES	34.00
COUNSEL OFFICE & DOCUMENTS	130631	145.00
10 1901 1000 100 0000 359	COPIER CHARGES	145.00
COUNSEL OFFICE & DOCUMENTS	130632	74.00
10 1901 1000 100 0000 359	COPIER CHARGES	74.00
COUNSEL OFFICE & DOCUMENTS	131252	246.06
10 0010 2520 000 0000 618	TONER	246.06
COUNSEL OFFICE & DOCUMENTS	131253	79.83
10 1902 1000 100 0000 612	REFILL STAPLES TYPE K FOR	79.83

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>2,271.76</u>
CPI	IUSI0037341	150.00
10 0010 1200 219 0000 612	MEMBERSHIP FEE	150.00
Vendor Name	CPI	<u>150.00</u>
DEGROOT, DANIEL	10062015	20.30
10 0010 1000 470 1118 580	TRAVEL REIMBURSEMENT	20.30
Vendor Name	DEGROOT, DANIEL	<u>20.30</u>
DETER, BOB	10012015	82.22
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	82.22
Vendor Name	DETER, BOB	<u>82.22</u>
DICK BLICK	50003886	37.58
10 3230 1000 100 0000 612	ART SUPPLIES	37.58
DICK BLICK	5003886	37.58
10 3230 1000 100 0000 612	ART SUPPLIES	37.58
Vendor Name	DICK BLICK	<u>75.16</u>
DOLLAR GENERAL	1000449462	71.75
10 0010 2600 000 0000 618	The Works Toilet Bowl Cleaner	57.75
10 0010 2600 000 0000 618	Duct Tape	14.00
DOLLAR GENERAL	1000451117	28.00
10 0010 2600 000 0000 618	Toilet Bowl Cleaner	10.00
10 0010 2600 000 0000 618	Awesome	18.00
DOLLAR GENERAL	1000451487	5.90
10 0010 2600 000 0000 618	Mouse Traps (glue)	2.00
10 0010 2600 000 0000 618	Mouse Trap (snap)	3.90
DOLLAR GENERAL	1000453014	46.65
10 0010 2600 000 0000 618	Bleach	12.00
10 0010 2600 000 0000 618	The Works Toilet Bowl Cleaner	34.65
DOLLAR GENERAL	1000453839	24.65
10 0010 2600 000 0000 618	CLEANING SUPPLIES	24.65
DOLLAR GENERAL	1000454001	3.50
10 0010 2600 000 0000 618	WINDOW CLEANER	3.50
DOLLAR GENERAL	1000455899	24.85
10 0010 2600 000 0000 618	Laundry Soap for IPS	9.95
10 0010 2600 000 0000 618	Awesome	9.00
10 0010 2600 000 0000 618	Bleach	5.90
DOLLAR GENERAL	1000456901	39.60
10 0010 2600 000 0000 618	CLEANING SUPPLIES	39.60
Vendor Name	DOLLAR GENERAL	<u>244.90</u>
DRIVE TEK	RDK1532 }	9,000.00
10 3230 1000 121 0000 320	DRIVER'S ED FEES	9,000.00
Vendor Name	DRIVE TEK	<u>9,000.00</u>
EASTERN NE. HUMAN SERVICES AGC	12554	6,160.00
10 0010 1200 217 3303 569	SP ED CHARGES	6,160.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	EASTERN NE. HUMAN SERVICES AGC	6,160.00
ECHO GROUP INC	S6508247.001	256.80
10 0010 2600 000 0000 618	T8 light bulb	256.80
Vendor Name	ECHO GROUP INC	256.80
EGAN SUPPLY COMPANY	236445	31.58
10 0010 2600 000 0000 618	Pad Retainer	31.58
EGAN SUPPLY COMPANY	236617	57.50
10 0010 2600 000 0000 618	BackPack Vacuum bags	57.50
EGAN SUPPLY COMPANY	236813	1,816.29
10 0010 2600 000 0000 618	Fastdraw glass cleaner, case of 4	161.19
10 0010 2600 000 0000 618	TP	632.70
10 0010 2600 000 0000 618	Paper Towels	1,018.40
10 0010 2600 000 0000 618	Fuel Surcharge	4.00
Vendor Name	EGAN SUPPLY COMPANY	1,905.37
ELECTRONIC CONTRACTING CO.	CB014164	854.76
10 0010 2600 000 0000 430	PROGRAMMED BELLS FOR SCHOOL YEAR	854.76
Vendor Name	ELECTRONIC CONTRACTING CO.	854.76
ENGEL LAW OFFICE	09302015	1,732.50
10 0010 2310 000 0000 320	PROF SERVICE SEPT	1,732.50
Vendor Name	ENGEL LAW OFFICE	1,732.50
FAREWAY FOOD STORES	00038495	91.18
10 3230 1300 340 0000 612	groceries	91.18
FAREWAY FOOD STORES	00113325	12.91
10 3230 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	12.91
FAREWAY FOOD STORES	00172810	61.77
10 3230 1300 340 0000 612	groceries	61.77
FAREWAY FOOD STORES	00173844	33.05
10 3230 1300 340 0000 612	groceries	33.05
FAREWAY FOOD STORES	00174093	16.57
10 2020 1920 100 8202 612	SUPPLIES	16.57
Vendor Name	FAREWAY FOOD STORES	215.48
FARMERS MERCANTILE	0239575	10.48
10 0010 2600 000 0000 618	SUPPLIES	10.48
FARMERS MERCANTILE	09302015	4,293.99
10 0010 2650 000 0000 626	GAS	238.09
10 0020 2700 000 0000 626	GAS	354.31
10 0020 2700 000 0000 627	DIESEL	1,527.76
10 0020 2700 000 0000 628	PROPANE	1,206.04
10 0020 2700 000 0000 628	PROPANE TAX	419.90
10 0010 2700 217 3303 626	#18	402.36
10 0010 2700 217 3303 626	#19	80.77
10 0010 2700 217 3303 626	#27	64.76
Vendor Name	FARMERS MERCANTILE	4,304.47
FASTENAL COMPANY	IARED53598	30.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	SUPPLIES	30.00
FASTENAL COMPANY	IARED53972	24.85
10 3230 2600 350 0000 430	VSR replacement swich for electric drill	24.85
FASTENAL COMPANY	IARED54033	150.00
10 0010 2600 000 0000 618	Urinal Screens 10 per case	150.00
Vendor Name FASTENAL COMPANY		<u>204.85</u>
FIRST BANKCARD	10142015	14.36
10 0010 2321 000 0000 532	CONFERENCE CALLS	14.36
FIRST BANKCARD	10152015	115.92
10 1900 1200 431 4501 641	BOOKS	115.92
FIRST BANKCARD	10162015	6.10
10 1900 1200 431 4501 641	BOOKS	6.10
Vendor Name FIRST BANKCARD		<u>136.38</u>
FOLLETT SCHOOL SOLUTIONS INC	1883404A	536.58
10 0010 1000 100 0000 641	CALL TO FREEDOM, BEGINNINGS TO 1914, 200	536.58
FOLLETT SCHOOL SOLUTIONS INC	1883404B	119.24
10 0010 1000 100 0000 641	CALL TO FREEDOM, BEGINNINGS TO 1914, 200	119.24
FOLLETT SCHOOL SOLUTIONS INC	1883404C	178.86
10 0010 1000 100 0000 641	CALL TO FREEDOM, BEGINNINGS TO 1914, 200	178.86
FOLLETT SCHOOL SOLUTIONS INC	737529F-6	202.75
10 1902 2222 000 0000 643	BOOKS	202.75
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>1,037.43</u>
FRANK RIEMAN MUSIC, INC.	08072015	128.00
10 3230 1000 110 0000 612	DRUM RIMS	128.00
FRANK RIEMAN MUSIC, INC.	2199878	87.00
10 2020 2600 910 6220 430	REPAIR GEMEINHARDT FLUTE MODEL 2SP SRL #	80.00
10 2020 2600 910 6220 430	REPAIR PARTS FOR GEMEINHARDT FLUTE MODEL	7.00
FRANK RIEMAN MUSIC, INC.	2200546	8.40
10 2020 1000 110 0000 612	SANIMIST 8 OZ. ROCHE THOMAS RT29 FOR THE	8.40
FRANK RIEMAN MUSIC, INC.	2210516	12.80
10 2020 1000 110 0000 612	CYMBAL STRAPS ZILDJIAN FOR MIDDLE SCHOOL	12.80
FRANK RIEMAN MUSIC, INC.	2210517	282.08
10 2020 1000 110 0000 612	16" BASS DRUM HEADS FOR THE MIDDLE SCHOO	82.40
10 2020 1000 110 0000 612	18" BASS DRUM HEADS FOR THE MIDDLE SCHOO	98.44
10 2020 1000 110 0000 612	20" BASS DRUM HEADS FOR THE MIDDLE SCHOO	101.24
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>518.28</u>
FUNDERMANN, THEO	09302015	20.59
10 0010 1000 420 1119 580	TRAVEL REIMBURSEMENT	20.59
Vendor Name FUNDERMANN, THEO		<u>20.59</u>
GOPHER SPORTS EQUIPMENT	8997986	202.05

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 0000 612	RAINBOW LEMON TWIST	37.90
10 1901 1000 100 0000 612	RAINBOW AIR RANGER	29.90
10 1901 1000 100 0000 612	DURAHOOP FLAT 24"	44.95
10 1901 1000 100 0000 612	JUMP ROPES 16'	59.95
10 1901 1000 100 0000 612	SHIPPING	29.35
Vendor Name	GOPHER SPORTS EQUIPMENT	<u>202.05</u>
GREEN HILLS AEA	101	30.00
10 0010 2213 211 3301 330	FALLGH2003 WRITING IEPS-RED OAK	30.00
GREEN HILLS AEA	31622	145.46
10 3230 1300 310 0000 612	Printing Books for Vet Science Class	145.46
GREEN HILLS AEA	61224	2.10
10 3230 1200 420 8008 612	LAMINATING	2.10
Vendor Name	GREEN HILLS AEA	<u>177.56</u>
HALL, HEATHER	09302015	22.33
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	22.33
Vendor Name	HALL, HEATHER	<u>22.33</u>
HANDWRITING WITHOUT TEARS	982409-1	137.99
10 0010 1200 219 0000 612	CAPITAL LETTER CARDS FOR WOOD PIECES LAM	19.95
10 0010 1200 219 0000 612	KINDERGARTEN TEACHER'S GUIDE	10.50
10 0010 1200 219 0000 612	LETTERS AND NUMBERS FOR ME/ GRADE K	47.50
10 0010 1200 219 0000 612	MY FIRST SCHOOL BOOK/ GRADE PRE-K	47.50
10 0010 1200 219 0000 612	SHIPPING	12.54
Vendor Name	HANDWRITING WITHOUT TEARS	<u>137.99</u>
HAWKEYE FORD MERCURY, INC	53530	1,195.25
10 0020 2700 000 0000 430	REPAIR WORK #22	1,195.25
Vendor Name	HAWKEYE FORD MERCURY, INC	<u>1,195.25</u>
HEINEMANN/HOUGHTON MIFFLIN HARCOURT	951857649	546.98
10 2020 1000 100 0000 612	TRANSITION TO ALGEBRA CLASS PACK FOR 10.	495.00
10 2020 1000 100 0000 612	SHIPPING	51.98
Vendor Name	HEINEMANN/HOUGHTON MIFFLIN HARCOURT	<u>546.98</u>
HY VEE FOOD STORES	10012015	30.07
10 0010 2310 000 0000 611	BALANCE DUE	30.07
HY VEE FOOD STORES	4696906	11.67
10 2020 1920 100 8202 612	SCHAR VANILLA WAFERS FOR A MIDDLE SCHOOL	3.49
10 2020 1920 100 8202 612	GLUTEN FREE PEANUT CHOCO CRISPY RICE BAR	4.59
10 2020 1920 100 8202 612	SCHAR GLUTEN FREE CRACKERS FOR A MIDDLE	3.59
HY VEE FOOD STORES	4704916348	84.30
10 3230 2410 000 0000 618	Beginning school PD for teachers	84.30
HY VEE FOOD STORES	4705749081	31.70
10 3230 1300 340 0000 612	groceries	31.70

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HY VEE FOOD STORES	4706122082	149.94
10 3230 1300 340 0000 612	groceries	149.94
HY VEE FOOD STORES	4706373991	87.50
10 3230 1300 340 0000 612	groceries	87.50
HY VEE FOOD STORES	4706538682	48.57
10 3230 1300 340 0000 612	groceries	48.57
HY VEE FOOD STORES	4706539837	7.52
10 3230 1300 340 0000 612	groceries	7.52
HY VEE FOOD STORES	4706595832	2.50
10 3230 1300 340 0000 612	groceries	2.50
HY VEE FOOD STORES	4706788060	68.98
10 3230 1300 340 0000 612	groceries	68.98
HY VEE FOOD STORES	4706841417	14.42
10 3230 1300 340 0000 612	groceries	14.42
HY VEE FOOD STORES	4706954556	6.07
10 3230 1300 340 0000 612	groceries	6.07
HY VEE FOOD STORES	4707010157	66.60
10 0010 2310 000 0000 611	SUPPLIES	66.60
HY VEE FOOD STORES	4707255400	42.08
10 3230 1300 340 0000 612	groceries	42.08
HY VEE FOOD STORES	4707310082	54.46
10 3230 1300 340 0000 612	groceries	54.46
Vendor Name HY VEE FOOD STORES		<u>706.38</u>
IOWA ASSOC. OF SCHOOL BOARDS	1103	99.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	99.00
IOWA ASSOC. OF SCHOOL BOARDS	22210	225.00
10 0010 2310 000 0000 320	REG FEES	225.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>324.00</u>
IOWA PRISON INDUSTRIES	937648	13.00
10 0010 2600 000 0000 618	RT2 Magnet	3.00
10 0010 2600 000 0000 618	Shipping	10.00
Vendor Name IOWA PRISON INDUSTRIES		<u>13.00</u>
IOWA TALENTED AND GIFTED ASSOCIATION	08272015	585.00
10 0010 1000 470 1118 320	REG FEES	585.00
Vendor Name IOWA TALENTED AND GIFTED ASSOCIATION		<u>585.00</u>
JONES, KELLEY	10052015	104.59
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	104.59
Vendor Name JONES, KELLEY		<u>104.59</u>
KUNZE, SONIA	10062015	67.55
10 0010 1000 100 3373 618	REIMBURSEMENT	53.14
10 1902 1000 100 8002 618	REIMBURSEMENT	14.41
Vendor Name KUNZE, SONIA		<u>67.55</u>
LAMB, ROXANNE	10052015	90.33
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	90.33
Vendor Name LAMB, ROXANNE		<u>90.33</u>
LARRY SHALTERS - COMPLETE AIR CARE	10081515	384.02

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	REPLACE DAMPER MOTOR ASSEMBLY	384.02
LARRY SHALTERS - COMPLETE AIR CARE	10093015	1,175.47
10 0010 2600 000 0000 430	REPAIR WINDOW UNITS MS	1,175.47
LARRY SHALTERS - COMPLETE AIR CARE	10100115	4,050.00
10 0010 2600 000 0000 430	CLEAN AIR UNITS MS	4,050.00
Vendor Name LARRY SHALTERS - COMPLETE AIR CARE		<u>5,609.49</u>
LEGO EDUCATION	1190153913	160.50
10 0010 1000 470 1118 612	TRASH TREK FIELD SETUP KIT	160.50
Vendor Name LEGO EDUCATION		<u>160.50</u>
LIEBOVICH STEEL & ALUM CO	6565612	337.60
10 3230 1300 370 0000 612	INSTSRUCTIONAL SUPPLIES	337.60
LIEBOVICH STEEL & ALUM CO	6575315	283.76
10 3230 1300 370 0000 612	INSTSRUCTIONAL SUPPLIES	283.76
Vendor Name LIEBOVICH STEEL & ALUM CO		<u>621.36</u>
LIFETOUCH PUBLISHING	10748916	375.00
10 1902 1920 100 1920 618	DEPOPSIT YEARBOOK	375.00
Vendor Name LIFETOUCH PUBLISHING		<u>375.00</u>
LIL TIGERS PRESCHOOL	10022015	225.00
10 0010 1000 100 3311 569	EMPOWERMENT PYMT SEPTEMBER	225.00
Vendor Name LIL TIGERS PRESCHOOL		<u>225.00</u>
LION PRODUCTS	8583	611.94
10 0010 2600 000 0000 618	BATH TISSUE	611.94
Vendor Name LION PRODUCTS		<u>611.94</u>
MARATHON SYSTEMS	10105B	1,106.28
10 0010 2600 000 0000 618	CLEANING SUPPLIES	1,106.28
Vendor Name MARATHON SYSTEMS		<u>1,106.28</u>
MARTIN BROS.	5862938	97.89
10 0010 1000 860 3117 612	SUPPLIES	97.89
Vendor Name MARTIN BROS.		<u>97.89</u>
MATHESON TRI-GAS	12040440	93.80
10 3230 1300 370 0000 612	C-25 Welding Gas Refill	93.80
MATHESON TRI-GAS	12132666	49.90
10 3230 2600 350 0000 430	Electrodes for the CNC plasma cutting ma	49.90
MATHESON TRI-GAS	12138664	46.80
10 3230 1300 370 0000 612	Oxygen Tank Refill	46.80
MATHESON TRI-GAS	12167985	37.55
10 3230 2600 350 0000 430	Nozzles for the CNC plasma cutting machi	37.55
Vendor Name MATHESON TRI-GAS		<u>228.05</u>
MAXWELL, SHIRLEY	09302015	4.78
10 0010 2510 000 0000 580	REIMBURSEMENT	4.78
Vendor Name MAXWELL, SHIRLEY		<u>4.78</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MIDAMERICAN ENERGY	10162015	16,301.82
10 3230 2600 000 0000 622	KWH 211	29.14
10 3900 2600 000 0000 621	THERMS 456	262.72
10 3900 2600 000 0000 622	KWH 28800	1,876.10
10 1912 2600 000 0000 622	KWH 4967	337.29
10 1901 2600 000 0000 622	KWH 64800	3,552.72
10 1901 2600 000 0000 622	KWH 1	3.46
10 1902 2600 000 0000 622	KWH 19360	1,482.17
10 2020 2600 000 0000 622	KWH 35200	2,530.62
10 2020 2600 000 0000 622	KWH 1	3.44
10 2020 2600 000 0000 622	KWH 122400	5,774.58
10 0020 2600 000 0000 622	KWH 1	19.61
10 0020 2600 000 0000 622	KWH 1240	142.61
10 0030 2600 000 0000 621	THERMS 10	15.65
10 0030 2600 000 0000 622	KWH 2280	216.87
10 0030 2600 000 0000 622	KWH 1	10.00
10 1912 2600 000 0000 621	THERMS 19	20.73
10 1911 2600 000 0000 621	THERMS 25	24.11
Vendor Name MIDAMERICAN ENERGY		<u>16,301.82</u>
MIDWEST TECH PRODUCTS	2069464-01	355.72
10 3230 1300 370 0000 612	Shop Supplies	355.72
Vendor Name MIDWEST TECH PRODUCTS		<u>355.72</u>
MONTGOMERY CO. MEMORIAL HOSP.	09032015	185.00
10 0020 2700 000 0000 346	DRUG TESTING	185.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>185.00</u>
MTE OFFICE SUPPLIES	0189346-001	10.99
10 0010 2310 000 0000 611	INK REFILLS	10.99
MTE OFFICE SUPPLIES	0189388-001	31.50
10 0010 2310 000 0000 611	NAME PLATES	31.50
Vendor Name MTE OFFICE SUPPLIES		<u>42.49</u>
NISHNA PRODUCTIONS	03102015	135.00
10 0010 1200 214 3302 569	WORK ACTIVITY	135.00
Vendor Name NISHNA PRODUCTIONS		<u>135.00</u>
PAINTIN PLACE CERAMICS	667227	1,202.50
10 3230 1000 100 0000 612	WHITE EARTHENWARE CLAY (BOXED) WILL PICK	892.50
10 3230 1000 100 0000 612	WOLLASTONITE, DRY BULK GLAZE INGREDIENT,	23.00
10 3230 1000 100 0000 612	GERSTLEY BORATE, DRY BULK GLAZE INGREDIE	69.00
10 3230 1000 100 0000 612	SILICA 325 MESH, DRY BULK GLAZE INGREDIE	36.00
10 3230 1000 100 0000 612	KAOLIN/EPK, DRY BULK GLAZE INGREDIENT, 5	37.00
10 3230 1000 100 0000 612	FERRO FRIT 3134, DRY BULK GLAZE INGREDIE	145.00
Vendor Name PAINTIN PLACE CERAMICS		<u>1,202.50</u>
PANEC, KELEN	10202015	36.09

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 2410 000 0000 618	REIMBURSEMENT	36.09
Vendor Name PANEC, KELEN		<u>36.09</u>
PEPPER & SON, INC.	11B04812	317.48
10 3230 1000 109 0000 612	Music for JV and Varsity Choir Fall Conc	317.48
Vendor Name PEPPER & SON, INC.		<u>317.48</u>
PERFECTION LEARNING CORP.	743674	213.02
10 1901 2222 000 0000 643	Goldfinch Award (21 titles)	213.02
	- WED0851202	
Vendor Name PERFECTION LEARNING CORP.		<u>213.02</u>
PILECKI, FRED	10192015	30.45
10 0020 2700 000 0000 626	REIMBURSEMENT	30.45
Vendor Name PILECKI, FRED		<u>30.45</u>
PIONEER	INV574964	340.00
10 0010 2600 000 0000 618	Filed paint	330.00
10 0010 2600 000 0000 618	Shipping	10.00
Vendor Name PIONEER		<u>340.00</u>
PLIBRICO COMPANY LLC	91902	2,315.71
10 0010 2600 000 0000 430	REPAIR UNIT	2,315.71
PLIBRICO COMPANY LLC	91904	1,068.98
10 0010 2600 000 0000 430	REPAIR ACU TECH CENTER	1,068.98
PLIBRICO COMPANY LLC	91946	1,196.71
10 0010 2600 000 0000 430	REPAIR COOLING UNIT	1,196.71
PLIBRICO COMPANY LLC	91952	262.25
10 0010 2600 000 0000 430	REPAIR ROOF TOP UNIT	262.25
Vendor Name PLIBRICO COMPANY LLC		<u>4,843.65</u>
PLUMB SUPPLY	2582495	37.16
10 0010 2600 000 0000 618	SEAL TAPE	37.16
PLUMB SUPPLY	3582532	35.79
10 0010 2600 000 0000 618	flush valve for IPS	35.79
Vendor Name PLUMB SUPPLY		<u>72.95</u>
POSITIVE PROMOTIONS	05346266	390.50
10 0010 2600 000 0000 618	Special Super Deluxe Kit	193.49
10 0010 2600 000 0000 618	Water Bottles	159.90
10 0010 2600 000 0000 618	Shipping	37.11
Vendor Name POSITIVE PROMOTIONS		<u>390.50</u>
PRECISION DIESEL INJECTION	49970	3,194.96
10 0020 2700 000 0000 430	REPAIR #6	3,194.96
Vendor Name PRECISION DIESEL INJECTION		<u>3,194.96</u>
QUILL CORP.	71526	278.72
10 1901 1000 102 0000 612	ART SUPPLIES	278.72
Vendor Name QUILL CORP.		<u>278.72</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
R.L. CRAFT	14992	2,445.00
10 0010 2600 000 0000 430	ROOF REPAIR	2,445.00
Vendor Name R.L. CRAFT		<u>2,445.00</u>
RAINBOW RESOURCE CENTER	1868513	690.10
10 0010 1001 100 1113 612	INSTRUCTIONAL SUPPLIES	690.10
Vendor Name RAINBOW RESOURCE CENTER		<u>690.10</u>
RAPID REFILL	3009	89.99
10 3230 2120 000 0000 618	toner cartridge	89.99
Vendor Name RAPID REFILL		<u>89.99</u>
REALLY GOOD STUFF	5363192	77.35
10 1902 1000 100 0000 612	TOOBALOO, SET OF 12, GREEN	66.40
10 1902 1000 100 0000 612	SHIPPING	10.95
REALLY GOOD STUFF	5380172	152.22
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	152.22
REALLY GOOD STUFF	5381799	77.35
10 1902 1000 100 8002 618	TOOBALOO, SET OF 12, GREEN	66.40
10 1902 1000 100 8002 618	SHIPPING	10.95
Vendor Name REALLY GOOD STUFF		<u>306.92</u>
RED OAK CHAMBER & INDUSTRY ASSOC	3391	125.00
10 0010 2110 490 8027 320	MEMBESHIP	125.00
Vendor Name RED OAK CHAMBER & INDUSTRY ASSOC		<u>125.00</u>
RED OAK CHRYSLER PLYMOUTH	154991	35.40
10 0020 2700 000 0000 430	REPAIR #18	35.40
RED OAK CHRYSLER PLYMOUTH	155516	71.55
10 0020 2700 000 0000 430	REPAIR WORK #18	71.55
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>106.95</u>
RED OAK COMMUNITY SCHOOL DIST	08252015	229.05
10 0010 2321 000 0000 580	TRANSP CHARGES	229.05
RED OAK COMMUNITY SCHOOL DIST	09222015	96.80
10 0010 2600 000 0000 580	TRANSP CHARGES	96.80
RED OAK COMMUNITY SCHOOL DIST	09222015-1	96.80
10 0010 2600 000 0000 580	TRANSP CHARGES	96.80
RED OAK COMMUNITY SCHOOL DIST	09232015	98.80
10 0010 2600 000 0000 580	TRANSP CHARGES	98.80
RED OAK COMMUNITY SCHOOL DIST	09302015-1	98.00
10 0010 2310 000 0000 580	TRANSP CHARGES	98.00
RED OAK COMMUNITY SCHOOL DIST	10062015	26.00
10 0010 2510 000 0000 580	TRANSP CHARGES	26.00
RED OAK COMMUNITY SCHOOL DIST	10072015	100.00
10 0010 1000 100 8203 612	INSURANCE COSTS	100.00
RED OAK COMMUNITY SCHOOL DIST	10072015-2	108.80
10 0010 2510 000 0000 580	TRANSP CHARGES	108.80
RED OAK COMMUNITY SCHOOL DIST	10122015-2	100.00
10 0010 2110 490 8027 618	INSURANCE CHARGES	100.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>954.25</u>
RED OAK DIESEL CLINIC INC.	4091517934	723.77

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 430	REPAIR WORK #1A	723.77
RED OAK DIESEL CLINIC INC.	4091517969	265.64
10 0020 2700 000 0000 430	REPAIR #8	265.64
RED OAK DIESEL CLINIC INC.	4091517970	598.75
10 0020 2700 000 0000 430	REPAIR #1	598.75
RED OAK DIESEL CLINIC INC.	4091517990	353.29
10 0020 2700 000 0000 430	REPAIR #3	353.29
Vendor Name	RED OAK DIESEL CLINIC INC.	<u>1,941.45</u>
RED OAK EXPRESS	09302015	605.56
10 0010 2572 000 0000 540	ADV/PUBLICATION CHARGES	605.56
Vendor Name	RED OAK EXPRESS	<u>605.56</u>
RED OAK HARDWARE HANK	209236	1.29
10 0010 2600 000 0000 618	BANCROFT SUPPLIES	1.29
RED OAK HARDWARE HANK	209237	24.70
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	24.70
RED OAK HARDWARE HANK	209238	69.88
10 0010 2600 000 0000 618	IPS SUPPLIES	69.88
RED OAK HARDWARE HANK	209240	190.22
10 0010 2600 000 0000 618	MS SUPPLIES	190.22
RED OAK HARDWARE HANK	209241	61.90
10 0010 2600 000 0000 618	HS SUPPLIES	61.90
RED OAK HARDWARE HANK	209242	3.99
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES	3.99
RED OAK HARDWARE HANK	209590	31.97
10 0010 2600 000 0000 618	SUPPLIES	31.97
RED OAK HARDWARE HANK	209665	25.98
10 1901 1000 100 8001 612	Timer Single Channel w/ Clock	25.98
Vendor Name	RED OAK HARDWARE HANK	<u>409.93</u>
ROGERS PLUMBING & HEATING	24950	234.00
10 0010 2600 000 0000 430	SINK REPAIR	234.00
ROGERS PLUMBING & HEATING	24970	850.82
10 0010 2600 000 0000 430	WATER HEATER INSPECTIONS	850.82
Vendor Name	ROGERS PLUMBING & HEATING	<u>1,084.82</u>
SCHILDBERG CONSTRUCTION CO.	24774	1,086.51
10 0010 2600 000 0000 618	Dirt, Erickson Transport LLC; Steve Eric	1,086.51
Vendor Name	SCHILDBERG CONSTRUCTION CO.	<u>1,086.51</u>
SCHOLASTIC, INC.	M5683604	240.10
10 3230 1000 100 0000 612	Science World Mag Code 040	240.10
SCHOLASTIC, INC.	T20087591	154.50
10 2020 2222 000 0000 643	BOOKS FOR THE MS MEDIA CENTER,	154.50
Vendor Name	SCHOLASTIC, INC.	<u>394.60</u>
SCHOOL ADMINISTRATORS OF IOWA	10012015	500.00
10 0010 2321 000 0000 320	SAI MENTORING PROGRAM	500.00
Vendor Name	SCHOOL ADMINISTRATORS OF IOWA	<u>500.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL BUS SALES	IN23138	53.16
10 0020 2700 000 0000 618	SPEAKER	53.16
SCHOOL BUS SALES	IN23288	92.00
10 0020 2700 000 0000 618	SUPPLIES	92.00
SCHOOL BUS SALES	IN23624	(53.16)
10 0020 2700 000 0000 618	CREDIT	(53.16)
Vendor Name SCHOOL BUS SALES		<u>92.00</u>
SCHOOL SPECIALTY LATTA DIV.	208115306793	181.87
10 0010 1200 219 0000 612	SHIPPING TAPE	17.15
10 0010 1200 219 0000 612	KOOPY SCISSORS	22.09
10 0010 1200 219 0000 612	HEAVY DUTY FASTENERS	27.68
10 0010 1200 219 0000 612	LAMINATOR	68.24
10 0010 1200 219 0000 612	LAMINATOR POUCHES	13.76
10 0010 1200 219 0000 612	PUZZLE SET	32.95
SCHOOL SPECIALTY LATTA DIV.	208115391041	189.19
10 2020 1000 100 0000 612	SCHOOL SMART SHEET PROTECTORS HD TOP LOA	168.75
10 2020 1000 100 0000 612	SCHOOL SMART ENVELOPE COING 3 1/8 X 5.5	20.44
SCHOOL SPECIALTY LATTA DIV.	308102345556	436.74
10 2020 1920 100 8202 612	CART MINI-CHEST 4-DRAWER 12.06 X 14.25 X	45.92
10 2020 1920 100 8202 612	STORAGE CART 3 DRAWER WIDE BLACK/CLEAR F	40.48
10 2020 1920 100 8202 612	DIVIDERS POLY TABBED PAGES SCHOOL SMART	255.60
10 2020 1920 100 8202 612	FOLDER 2 POCKET WITH FASTENERS ASSORTED	54.00
10 2020 1920 100 8202 612	FOLDER 2 POCKET ASSORTED BOX OF 25 FOR S	32.56
10 2020 1920 100 8202 612	LANYARD BLACK PACK OF 12 FOR STUDENTS.	8.18
SCHOOL SPECIALTY LATTA DIV.	308102347428	282.25
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	282.25
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>1,090.05</u>
SCOTT WILSON - THE GREEN TREE COMPANY	3852	600.00
10 0010 2600 000 0000 424	TREE TRIMMING	600.00
Vendor Name SCOTT WILSON - THE GREEN TREE COMPANY		<u>600.00</u>
SIMPLEXGRINNELL	81752496	599.33
10 0010 2600 000 0000 618	ELECTRONIC PARTS	599.33
Vendor Name SIMPLEXGRINNELL		<u>599.33</u>
SIMS, BARBARA	10122015	21.49
10 1902 1920 100 1920 618	REIMBURSEMENT	21.49
Vendor Name SIMS, BARBARA		<u>21.49</u>
SOUTHWESTERN COMMUNITY COLLEGE	30509	789.25
10 0010 1000 100 0000 641	AMERICAN GOVT BOOKS	789.25
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>789.25</u>
STERLING COMPUTERS	0003250	38.59

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2235 000 0000 618	Keyboard, 82, us English, M141ISF	38.59
Vendor Name	STERLING COMPUTERS	<u>38.59</u>
TEACHING STRATEGIES	244849	627.00
10 0010 1200 211 3301 612	TEACHING STRAT PORTFOLIOS	627.00
Vendor Name	TEACHING STRATEGIES	<u>627.00</u>
TIME FOR KIDS	09212015	186.50
10 1902 1000 100 8002 618	SUBSCRIPTION	186.50
Vendor Name	TIME FOR KIDS	<u>186.50</u>
UNITY POINT CLINIC	186424	74.00
10 0020 2700 000 0000 346	DRUG TESTING	74.00
Vendor Name	UNITY POINT CLINIC	<u>74.00</u>
US GAMES	97258885	165.55
10 1902 1920 100 1920 618	FUN GRIPPER 8 1/2" FOOTBALL	27.18
10 1902 1920 100 1920 618	LIGHT WEIGHT SCRIMMAGE VEST, GOLD	13.49
10 1902 1920 100 1920 618	FUN GRIPPER 9" FLYER	101.94
10 1902 1920 100 1920 618	SC-505W STOPWATCH, BLACK	22.94
Vendor Name	US GAMES	<u>165.55</u>
VERNIER SOFTWARE AND TECHNOLOGY	5192073	43.00
10 3230 1300 310 0000 612	PH-SS: pH Storage Solution	43.00
Vendor Name	VERNIER SOFTWARE AND TECHNOLOGY	<u>43.00</u>
WALFORD, KIMBERLY	10052015	70.40
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	70.40
Vendor Name	WALFORD, KIMBERLY	<u>70.40</u>
WARDS	8042140606	504.42
10 3230 1300 310 0000 612	#697581 Pregnant Sheep Uterus	96.36
10 3230 1300 310 0000 612	#697251 Pregnant Pig Uterus With Embryos	63.48
10 3230 1300 310 0000 612	#695651 Fetal Pigs	312.06
10 3230 1300 310 0000 612	#697541 Ram Reproductive Organs	32.52
Vendor Name	WARDS	<u>504.42</u>
WEATHERS, JILL	10052015	51.10
10 0010 2213 100 3342 580	TRAVEL REIMBURSEMENT	51.10
Vendor Name	WEATHERS, JILL	<u>51.10</u>
WESTLAKE ACE HARDWARE	10502591	7.98
10 0010 2600 000 0000 618	PAINT SUPPLIES	7.98
WESTLAKE ACE HARDWARE	10502597	22.00
10 0010 2600 000 0000 618	RENTAL FEE	22.00
WESTLAKE ACE HARDWARE	10502612	7.47
10 0010 2600 000 0000 618	RUBBER STRAPS	7.47
WESTLAKE ACE HARDWARE	10502636	7.99

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	PVC GROUND CONN	7.99
WESTLAKE ACE HARDWARE	10502680	20.48
10 0010 2600 000 0000 618	CAULK/BULBS	20.48
WESTLAKE ACE HARDWARE	10502861	0.88
10 0010 2600 000 0000 618	SUPPLIES	0.88
Vendor Name WESTLAKE ACE HARDWARE		<u>66.80</u>

WINDSTAR LINES	52604	1,897.00
10 0010 1400 920 0000 320	MOTORCOACH DISTRICT SHARE	400.00
10 0010 1920 100 1920 618	MOTORCOACH PAYMENT FROM DONATIED FUNDS	1,497.00
Vendor Name WINDSTAR LINES		<u>1,897.00</u>

WORTHINGTON DIRECT	616861	510.00
10 0010 2600 000 0000 618	Chairs for Dan Degout HS classroom	407.40
10 0010 2600 000 0000 618	Shipping	102.60
Vendor Name WORTHINGTON DIRECT		<u>510.00</u>

Fund Number 10		<u>101,330.04</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
IOWA WORKFORCE DEVELOPMENT	09302015	3,214.00
22 0010 2310 000 0000 250	UNEMPLOYMENT PAYMENTS	3,214.00
Vendor Name IOWA WORKFORCE DEVELOPMENT		<u>3,214.00</u>

Fund Number 22		<u>3,214.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
SIMPLEXGRINNELL	40846925	5,705.00
36 3230 2600 000 0000 739	MOTHER BOARD FIRE ALARM PANEL	5,705.00
Vendor Name SIMPLEXGRINNELL		<u>5,705.00</u>

Fund Number 36		<u>5,705.00</u>
Checking Account ID 1		<u>110,249.04</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO	20032-1	0.01
61 1901 3110 000 0000 631	IPS MILK	0.01
ANDERSON ERICKSON DAIRY CO	30400	119.22
61 2020 3110 000 0000 631	MS MILK	119.22
ANDERSON ERICKSON DAIRY CO	30401-1	1.00
61 1902 3110 000 0000 631	WASHINGTON MILK	1.00
ANDERSON ERICKSON DAIRY CO	36028	73.73
61 2020 3110 000 0000 631	MS MILK	73.73
ANDERSON ERICKSON DAIRY CO	37820	150.93
61 2020 3110 000 0000 631	MS MILK	150.93
ANDERSON ERICKSON DAIRY CO	37844-1	(2.00)
61 1901 3110 000 0000 631	IPS MILK	(2.00)
ANDERSON ERICKSON DAIRY CO	39769	63.16
61 2020 3110 000 0000 631	MS MILK	63.16
ANDERSON ERICKSON DAIRY CO	41575	126.31
61 2020 3110 000 0000 631	MS MILK	126.31
ANDERSON ERICKSON DAIRY CO	41601	146.92
61 3230 3110 000 0000 631	HS MILK	146.92
ANDERSON ERICKSON DAIRY CO	43497	83.77

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1902 3110 000 0000 631	WASHINGTON MILK	83.77
ANDERSON ERICKSON DAIRY CO	43514	105.17
61 3230 3110 000 0000 631	HS MILK	105.17
ANDERSON ERICKSON DAIRY CO	43515	178.63
61 1901 3110 000 0000 631	IPS MILK	178.63
ANDERSON ERICKSON DAIRY CO	45266	115.48
61 1902 3110 000 0000 631	WASHINGTON MILK	115.48
ANDERSON ERICKSON DAIRY CO	45281	62.63
61 1912 3110 000 0000 631	WEBSTER MILK	62.63
ANDERSON ERICKSON DAIRY CO	45290	220.65
61 1901 3110 000 0000 631	IPS MILK	220.65
ANDERSON ERICKSON DAIRY CO	45291	94.34
61 3230 3110 000 0000 631	HS MILK	94.34
ANDERSON ERICKSON DAIRY CO	47172	39.49
61 1902 3110 000 0000 631	WASHINGTON MILK	39.49
ANDERSON ERICKSON DAIRY CO	47189	49.27
61 3230 3110 000 0000 631	HS MILK	49.27
ANDERSON ERICKSON DAIRY CO	47190	69.07
61 1901 3110 000 0000 631	IPS MILK	69.07
ANDERSON ERICKSON DAIRY CO	48952	88.87
61 1902 3110 000 0000 631	WASHINGTON MILK	88.87
ANDERSON ERICKSON DAIRY CO	48967	59.06
61 1912 3110 000 0000 631	WEBSTER MILK	59.06
ANDERSON ERICKSON DAIRY CO	48976	237.03
61 1901 3110 000 0000 631	IPS MILK	237.03
ANDERSON ERICKSON DAIRY CO	48977	118.46
61 3230 3110 000 0000 631	HS MILK	118.46
ANDERSON ERICKSON DAIRY CO	52614	88.87
61 1902 3110 000 0000 631	WASHINGTON MILK	88.87
ANDERSON ERICKSON DAIRY CO	52629	59.06
61 1912 3110 000 0000 631	WEBSTER MILK	59.06
ANDERSON ERICKSON DAIRY CO	52637	237.03
61 1901 3110 000 0000 631	IPS MILK	237.03
ANDERSON ERICKSON DAIRY CO	56247	108.56
61 1902 3110 000 0000 631	WASHINGTON MILK	108.56
ANDERSON ERICKSON DAIRY CO	56261	59.06
61 1912 3110 000 0000 631	WEBSTER MILK	59.06
Vendor Name ANDERSON ERICKSON DAIRY CO		<u>2,753.78</u>
COCA-COLA BTLG OF MID-AMERICA	2065054019	155.52
61 2020 3110 000 1621 632	SUPPLIES	155.52
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>155.52</u>
FAREWAY FOOD STORES	00108566	6.76
61 2020 3110 000 0000 631	FOOD SUPPLIES	6.76
FAREWAY FOOD STORES	00169729	1.86
61 2020 3110 000 0000 631	FOOD SUPPLIES	1.86
FAREWAY FOOD STORES	00172468	6.76
61 2020 3110 000 0000 631	FOOD SUPPLIES	6.76
Vendor Name FAREWAY FOOD STORES		<u>15.38</u>
FARMERS MERCANTILE	09302015-1	118.00
61 0010 2650 000 0000 626	GAS	118.00
Vendor Name FARMERS MERCANTILE		<u>118.00</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HIETBRINK, ADAM	10012015	50.00	
61 483 000 0000 000	REIMBURSEMENT		50.00
Vendor Name HIETBRINK, ADAM			<u>50.00</u>
HY VEE FOOD STORES	4695215	254.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		254.00
HY VEE FOOD STORES	4707625461	31.70	
61 1901 3110 000 0000 631	FOOD SUPPLIES		31.70
Vendor Name HY VEE FOOD STORES			<u>285.70</u>
MARTIN BROS.	5777082	358.94	
61 1901 3110 000 0000 631	FOOD SUPPLIES		358.94
MARTIN BROS.	5831726	890.77	
61 2020 3110 000 0000 631	FOOD SUPPLIES		796.47
61 2020 3110 000 1621 632	FOOD SUPPLIES		94.30
MARTIN BROS.	5842217	1,425.11	
61 2020 3110 000 1621 632	FOOD SUPPLIES		183.44
61 2020 3110 000 0000 618	SUPPLIES		23.76
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,217.91
MARTIN BROS.	5842217-1	(16.75)	
61 2020 3110 000 0000 631	CREDIT		(16.75)
MARTIN BROS.	5852531	2,318.43	
61 3230 3110 000 0000 618	SUPPLIES		46.30
61 3230 3110 000 0000 631	FOOD SUPPLIES		2,220.05
61 3230 3110 000 1621 632	FOOD SUPPLIES		52.08
MARTIN BROS.	5852533	1,495.43	
61 2020 3110 000 0000 618	SUPPLIES		81.24
61 2020 3110 000 1621 632	FOOD SUPPLIES		318.28
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,095.91
MARTIN BROS.	5856367	259.56	
61 1901 3110 000 0000 631	FOOD SUPPLIES		127.28
61 1901 3110 000 0000 618	SUPPLIES		132.28
MARTIN BROS.	5856368	432.25	
61 0010 3110 000 4557 631	FOOD SUPPLIES		432.25
MARTIN BROS.	5862937	2,140.43	
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,639.47
61 3230 3110 000 1621 632	FOOD SUPPLIES		182.64
61 3230 3110 000 0000 618	SUPPLIES		318.32
MARTIN BROS.	5862938	1,279.41	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,115.32
61 1901 3110 000 0000 618	SUPPLIES		164.09
MARTIN BROS.	5862938-1	(20.07)	
61 1901 3110 000 0000 631	CREDIT		(20.07)
MARTIN BROS.	5866150	(136.00)	
61 2020 3110 000 0000 631	VOLUME CREDIT		(136.00)
MARTIN BROS.	5866848	538.05	
61 0010 3110 000 4557 631	FOOD SUPPLIES		538.05
MARTIN BROS.	5873189	1,543.14	
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,260.94
61 3230 3110 000 1621 632	FOOD SUPPLIES		245.30
61 3230 3110 000 0000 618	SUPPLIES		36.90
MARTIN BROS.	5873190	720.23	
61 1901 3110 000 0000 618	SUPPLIES		40.41
61 1901 3110 000 0000 631	FOOD SUPPLIES		679.82

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MARTIN BROS.	5877083	442.90
61 0010 3110 000 4557 631	FOOD SUPPLIES	442.90
Vendor Name MARTIN BROS.		<u>13,671.83</u>
PAN-O-GOLD BAKING COMPANY	010170525707	96.20
61 2020 3110 000 0000 631	FOOD SUPPLIES	96.20
PAN-O-GOLD BAKING COMPANY	010170526415	147.20
61 3230 3110 000 0000 631	FOOD SUPPLIES	147.20
PAN-O-GOLD BAKING COMPANY	010170526417	67.60
61 2020 3110 000 0000 631	FOOD SUPPLIES	67.60
PAN-O-GOLD BAKING COMPANY	010170526729	50.60
61 1901 3110 000 0000 631	FOOD SUPPLIES	50.60
PAN-O-GOLD BAKING COMPANY	010170527127	166.00
61 1901 3110 000 0000 631	FOOD SUPPLIES	166.00
PAN-O-GOLD BAKING COMPANY	010170527129	172.00
61 3230 3110 000 0000 631	FOOD SUPPLIES	172.00
PAN-O-GOLD BAKING COMPANY	010170527825	191.80
61 3230 3110 000 0000 631	FOOD SUPPLIES	191.80
PAN-O-GOLD BAKING COMPANY	010170527826	142.80
61 1901 3110 000 0000 631	FOOD SUPPLIES	142.80
PAN-O-GOLD BAKING COMPANY	010170528530	85.00
61 1901 3110 000 0000 631	FOOD SUPPLIES	85.00
Vendor Name PAN-O-GOLD BAKING COMPANY		<u>1,119.20</u>
RED OAK COMMUNITY SCHOOL DIST	10072015-1	27.20
61 0010 3110 000 0000 580	TRANSP CHARGES	27.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>27.20</u>
WINGFIELD, FELICIA	10022015	12.18
61 0010 3110 000 0000 580	TRAVEL REIMBURSEMENT	12.18
Vendor Name WINGFIELD, FELICIA		<u>12.18</u>
Fund Number 61		<u>18,208.79</u>
Checking Account ID 2		<u>18,208.79</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ANDERSON'S	6213065	518.87
21 0010 1400 920 6815 618	PINK OUT SUPPLIES	518.87
Vendor Name ANDERSON'S		<u>518.87</u>
BAUCOM, PAUL	10082015	135.00
21 0010 1400 920 6720 320	OFFICIAL	135.00
Vendor Name BAUCOM, PAUL		<u>135.00</u>
BAUCOM, STEVEN	10082015	135.00
21 0010 1400 920 6720 320	OFFICIAL	135.00
Vendor Name BAUCOM, STEVEN		<u>135.00</u>
BLOMSTEDT, JOHN	10132015	70.00
21 0010 1400 920 6815 340	OFFICIAL	70.00
Vendor Name BLOMSTEDT, JOHN		<u>70.00</u>
CABBAGE, KEVIN	10082015	100.00

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User ID: JAL

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6815 340	OFFICIAL	100.00
Vendor Name CABBAGE, KEVIN		<u>100.00</u>
CARRIE WESTON - CR GRAPHICS	10062015	22.00
21 3230 1400 950 7459 618	TWO TEE FOR BOY SPIRITLEADERS	22.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>22.00</u>
CLASSIC SPORTSWEAR AND AWARDS	2658	722.55
21 3230 1400 910 6210 618	CHENILLES + SHIPPING	722.55
Vendor Name CLASSIC SPORTSWEAR AND AWARDS		<u>722.55</u>
DANKOF, KYLE	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name DANKOF, KYLE		<u>145.00</u>
DAVIS, KELLY	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name DAVIS, KELLY		<u>145.00</u>
DIGHTON, ALEX	10162015	100.00
21 0010 1400 920 6720 320	OFFICIAL	100.00
Vendor Name DIGHTON, ALEX		<u>100.00</u>
EDIE, DUSTIN	10082015	135.00
21 0010 1400 920 6720 320	OFFICIAL	135.00
Vendor Name EDIE, DUSTIN		<u>135.00</u>
ETHEN, CHRIS	10162015	100.00
21 0010 1400 920 6720 320	OFFICIAL	100.00
Vendor Name ETHEN, CHRIS		<u>100.00</u>
FAREWAY FOOD STORES	00109706	131.04
21 0010 1400 920 6815 618	SUPPLIES FOR VB TOURNAMENT HOSPITALITY R	131.04
FAREWAY FOOD STORES	00114550	97.21
21 0010 1400 920 6815 618	SUPPLIES FOR VB TOURNAMENT HOSPITALITY R	97.21
Vendor Name FAREWAY FOOD STORES		<u>228.25</u>
FCCLA DISTRICT DUES	10122015	40.00
21 3230 1400 950 7408 320	DISTRICT FCCLA DUES	40.00
Vendor Name FCCLA DISTRICT DUES		<u>40.00</u>
FJM INC	194095	74.42
21 0010 1400 950 7454 618	PANTS	74.42
Vendor Name FJM INC		<u>74.42</u>
G-SPORTS WRESTLING	55356	259.80
21 0010 1400 920 6790 618	CASE OF CLIFF KEEN "GORILLS GRIP" MAT TA	149.00
21 0010 1400 920 6790 618	PREDICAMENT SCOREBOOK	53.85
21 0010 1400 920 6790 618	MUELLER NASAL PLUGS	21.95

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6790 618	SHIPPING	35.00
Vendor Name G-SPORTS WRESTLING		<u>259.80</u>
HIGGINS, RYAN	10162015	100.00
21 0010 1400 920 6720 320	OFFICIAL	100.00
Vendor Name HIGGINS, RYAN		<u>100.00</u>
HOWARD'S SPORTING GOODS	05581-00-1	323.70
21 0010 1400 920 6645 618	TAG NUMBERS FOR XC MEET	323.70
HOWARD'S SPORTING GOODS	05603-00	60.00
21 0010 1400 920 6815 618	PINK SHOE LACES - PINK OUT SUPPLIES	60.00
HOWARD'S SPORTING GOODS	05633-00	4.60
21 0010 1400 920 6600 618	ENGRAVING ON HALL OF FAME PLAQUE	4.60
Vendor Name HOWARD'S SPORTING GOODS		<u>388.30</u>
HY VEE FOOD STORES	4706663013	25.55
21 0010 1400 920 6815 618	SUPPLIES FOR VB TOURNAMENT HOSPITALITY R	25.55
HY VEE FOOD STORES	4707026245	230.00
21 3230 1400 950 7421 618	FLOWERS FOR HOMECOMING COURT	230.00
HY VEE FOOD STORES	4707313903	26.57
21 0010 1400 920 6600 618	HOMECOMING SUPPLIES	26.57
HY VEE FOOD STORES	4707921284	34.89
21 0010 1400 920 6815 618	SUPPLIES FOR VB TOURNAMENT HOSPITALITY R	34.89
Vendor Name HY VEE FOOD STORES		<u>317.01</u>
IOWA FCCLA	FLR37	160.00
21 3230 1400 950 7408 320	FALL LEADERSHIP RALLY REGISTRATION FEES	160.00
Vendor Name IOWA FCCLA		<u>160.00</u>
KEEFE, NICK	10082015	100.00
21 0010 1400 920 6815 340	OFFICIAL	100.00
Vendor Name KEEFE, NICK		<u>100.00</u>
KETTWICK, RENEE	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name KETTWICK, RENEE		<u>145.00</u>
KIZER, CHARLES	10162015	100.00
21 0010 1400 920 6720 320	OFFICIAL	100.00
Vendor Name KIZER, CHARLES		<u>100.00</u>
LEWIS CENTRAL COMMUNITY SCHOOL	10122015	90.00
21 0010 1400 920 6815 340	VARSITY TOURNAMENT ENTRY FEE	90.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>90.00</u>
MB2 SPORTS	7971	3,825.00
21 0010 1400 920 6710 618	MI CRAZY FAST UNIFORMS M - WHITE	1,875.00
21 0010 1400 920 6710 618	MI CRAZY FAST UNIFORM M -	1,875.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6710 618	BLACK SHIPPING	75.00
Vendor Name MB2 SPORTS		<u>3,825.00</u>
MURRAY, ANDREW	10162015	100.00
21 0010 1400 920 6720 320	OFFICIAL	100.00
Vendor Name MURRAY, ANDREW		<u>100.00</u>
NATIONAL FFA ORGANIZATION	CONV-REG-47814	424.00
21 3230 1400 950 7407 320	FFA MEMBER REGISTRATION FEE	424.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>424.00</u>
PEPPER & SON, INC.	11B03805	201.24
21 3230 1400 910 6210 618	MUSIC FOR MINNISINGERS	201.24
Vendor Name PEPPER & SON, INC.		<u>201.24</u>
PROMOTIONAL CONCEPTS	25809	180.01
21 0010 1400 920 6815 618	TEE SHIRTS	180.01
PROMOTIONAL CONCEPTS	25839	1,230.43
21 3230 1400 950 7459 618	TEE SHIRTS FOR SPIRITLEADERS PERFORMANCE	1,230.43
PROMOTIONAL CONCEPTS	26009	841.53
21 0010 1400 920 6815 618	PINK OUT TEES	841.53
Vendor Name PROMOTIONAL CONCEPTS		<u>2,251.97</u>
RED OAK COMMUNITY SCHOOL DIST	09302015	301.40
21 0010 1400 920 6815 340	PR REIMBURSEMENT	301.40
RED OAK COMMUNITY SCHOOL DIST	10122015	94.40
21 3230 1400 950 7406 580	USE OF BUS ON 8/6/15 TO DES MOINES	94.40
RED OAK COMMUNITY SCHOOL DIST	10122015-1	414.80
21 3230 1400 950 7407 580	VANS/BUS 8/17:DES MOINES & 9/17: SPENCE	414.80
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>810.60</u>
RETALIC, VICKIE	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name RETALIC, VICKIE		<u>145.00</u>
SCHENCK, ALAN	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name SCHENCK, ALAN		<u>145.00</u>
SOUTHWEST DISTRICT FFA	10112015	150.00
21 3230 1400 950 7407 320	LEADERSHIP TRANING REGISTRATION	40.00
21 3230 1400 950 7407 320	GREENHAND FIREUP CONFERENCE REGISTRATION	110.00
Vendor Name SOUTHWEST DISTRICT FFA		<u>150.00</u>
URBAN, JIM	10102015	145.00
21 0010 1400 920 6815 340	OFFICIAL	145.00
Vendor Name URBAN, JIM		<u>145.00</u>

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User ID: JAL

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 21		<u>12,529.01</u>
Checking Account ID 3		<u>12,529.01</u>

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
AMERITAS	AMERITAS		09082015	59.68
Description: SERVICES		Invoice Date: 09/08/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168295	Check Date: 09/08/2015
<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> <u>In Full</u>
10 0010 1000 100 8018 270	INSURANCE		59.68	N Final
BRABEC	BRABEC, JOHN		09182015	100.00
Description: REIMBURSEMENT		Invoice Date: 09/18/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 25033	Check Date: 09/18/2015
<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> <u>In Full</u>
21 3230 1400 950 7421 618	FLOAT BUIDLING MONEY		100.00	N Final
IOWAHI	IOWA HIGH SCHOOL MUSIC ASSOC		09032015	25.00
Description: SERVICES		Invoice Date: 09/03/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168294	Check Date: 09/03/2015
<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> <u>In Full</u>
10 3230 1000 110 0000 810	Music Dues		25.00	N Final
KABEL	KABEL BUSINESS SERVICES-FLEX		09212015	33.33
Description: SERVICES		Invoice Date: 09/21/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168316	Check Date: 09/21/2015
<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> <u>In Full</u>
10 0010 1000 100 8018 270	FLEX PAYMENT		33.33	N Final
MERCER	MERCER HEALTH & BENEFITS ADMIN LLC		09102015	4,287.82
Description: SERVICES		Invoice Date: 09/10/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 168296	Check Date: 09/08/2015
<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> <u>In Full</u>
10 0010 1000 100 8018 270	OCTOBER INSURANCE		4,287.82	N Final
PANECKELEN	PANEC, KELEN		09182015	100.00
Description: REIMBURSEMENT		Invoice Date: 09/18/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 25036	Check Date: 09/18/2015
<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> <u>In Full</u>
21 3230 1400 950 7421 618	FLOAT BUIDLING MONEY		100.00	N Final
PODLISKA	PODLISKA, TIEGEN		09182015	100.00
Description: REIMBURSEMENT		Invoice Date: 09/18/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 25034	Check Date: 09/18/2015
<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> <u>In Full</u>
21 3230 1400 950 7421 618	FLOAT BUIDLING MONEY		100.00	N Final
RHODESSHER	RHODES, SHEREE		09182015	100.00
Description: REIMBURSEMENT		Invoice Date: 09/18/2015	Due Date: 09/30/2015	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 25035	Check Date: 09/18/2015

Invoice Li Detail
SEPTEMBER PREPAID CHECKS LISTING, 2015

Chart of Account Number
21 3230 1400 950 7421 618

Detail Description
FLOAT BUIDLING MONEY

<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
	100.00		N

In Full
Final

Report 1099 Total: 0.00

Report Total: 4,805.83

RED OAK COMMUNITY SCHOOLS

SEPTEMBER 2015 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 09-01-2015	\$2,722,444.39	\$1,936,828.01	\$19,274.92	\$8,305.06	\$3,230,019.66
Revenue	\$981,785.14	\$57,634.79	\$48,236.06	\$66,722.71	\$545.46
Expenditure	\$1,023,636.16	\$0.00	\$0.00	\$0.00	\$18,410.27
Balance 09-30-2015	\$2,680,593.37	\$1,994,462.80	\$67,510.98	\$75,027.77	\$3,212,154.85
Balance 09-31-2014	\$3,061,075.46	\$1,398,970.10	\$64,630.88	\$103,121.64	\$2,467,299.47
Checking Account .2%	Checking Account	\$8,227,377.41			
	Outstanding Checks	\$197,627.64			
		\$8,029,749.77			

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 09-01-2015	\$190,335.93	\$126,372.28
Revenue	\$39,536.31	\$38,169.45
Expenditure	\$35,692.07	\$77,153.54
Balance 09-30-2015	\$194,180.17	\$87,388.19
Balance 09-31-2014	\$226,403.91	\$170,729.77
Checking Account .01%	\$228,298.54	\$128,417.30
ISJIT		\$4,564.63
Outstanding cks	\$34,118.37	\$45,593.74
Book Balance	\$194,180.17	\$87,388.19

PHYSICAL PLANT AND EQUIPMENT LEVY

2013-2014		2014-2015		2015-2016	
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	\$11,995.20
Voted PPEL	\$72,915.80	Voted PPEL	\$24,186.75	Voted PPEL	\$37,774.29
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	\$8.27
Voted PPEL Mobile Home	\$45.18	Voted PPEL Mobile Home	\$10.71	Voted PPEL Mobile Home	\$30.07
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	\$26.68
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	
		Skylight Damage (Storm)	\$109,081.00	Skylight Damage (Storm)	
		Refund of Prior Year Expenditure		Refund of Prior Year Expenditure	
		Subtotal	\$805,375.68	Subtotal	\$53,384.51
Subtotal	\$682,160.31				
TOTAL AVAILABLE FUNDS	\$1,201,102.58	TOTAL AVAILABLE FUND	\$978,137.57	TOTAL AVAILABLE FUND	\$145,798.67
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
39. (3) digital pianos with carts	\$16,767.00	1. Plibrico Company-Heat Exchanger HS	\$14,580.00	1. ReIman Music-Instruments	\$24,857.00
1. Bus Lease Payment Pd in full	\$160,468.21	2. BLDD Architect	\$1,059.58	2. Starling Computers (5)	\$3,989.90
2. Andrew Tuckpointing MS	\$16,000.00	3. School Dude	\$2,835.10	3. School Dude	\$3,125.12
3. Barnes Painting-Bleachers	\$15,075.00	4. Trebon Company Sophos 3 of 3	\$12,972.45	4. Trebon-Sophos	\$5,331.67
4. Farmers Merc. -Doors Athletic fld	\$2,280.02	5. Software Unlimited	\$4,575.00	5. Software Unlimited	\$7,600.00
5. Sellers Constr. Ticket booth	\$1,900.00	6. District Wide Phone System	\$53,769.59	6. Parking Lot Work	\$6,900.00
6. GovConnection-Elmo TT-12 (13)	\$7,150.00	7. Echnernact Const. sidewalks	\$3,212.00	7. ADA Ramps at Ftbl Field	\$18,899.00
7. Plibrico-New Compressor (IPS)	\$16,875.00	8. Plibrico Company water pumps	\$14,290.00	8. Echnernact Cons.Ftbl Field	\$3,835.00
8. GovConnection-Elmo TT-12 (8)	\$4,400.00	9. Rogers Plumbing /Heat Exchangers	\$2,536.32	9. Sellers Const. Floor Tiles	\$2,000.00
9. A1Security Cameras/network/ 3 cam.	\$1,938.00	10.Sellers- MS Handicap Bathroom	\$3,169.36	10. Moore Music, Trombone	\$1,750.00
10. Omaha Door/Window MS	\$2,498.05	11. Sellers-Remodel Lab Room	\$2,028.89	Subtotal	\$78,287.69
11.Percussion Source-Frame-Drums	\$3,672.63	12. 8 laptop computers (Sterling Comp.	\$9,014.51	Cash Balance	\$67,510.98
12. USI Inc. Laminator	\$1,588.00	13. BLDD Architects (Sept. Oct)	\$2,083.27		
13. Complete Air Care-Unit (HS)	\$4,600.00	14. Plibrico Comp. Malnt contract pymt	\$2,050.00		
14. Omaha Door/Window HS	\$4,989.76	15. Steriline Computer-Access point/llcense	\$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	\$4,911.36	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 Hom	\$5,071.00	22. Lenovo Laptop	\$1,249.00		
22. Buffalo Tera Station 3400 Server	\$580.54	23. Software Unlimited/chgs for On-Line	\$2,573.76		
23. Securily Cameras (4)	\$1,916.00	24. Control Masters/Balance Due	\$15,071.00		
24. Agent FEE	\$250.00	25. Plibrico Maintenance Payment	\$2,050.00		
25. Debt Payment	\$376,682.50	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 compler 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 Archetects	\$42,152.39				
38. Piper Jaffrey-legal fee	\$1,000.00				

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	\$166,744
2. Interest	\$2,657	2. Interest	\$5,541	2. Interest	\$1,593
3. Accrued tax				3. Reim Sterling Comp	\$79,798
Subtotal	\$672,867	Subtotal	\$3,513,977	Subtotal	\$3,486,940
	\$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	2. BLDD Architects	\$92,684
3. Surface Pro 2/monitor	\$1,348 x	3. School Addition Proj. Ahlers BLDD Contract	\$1,525	3, BLDD Architects	\$11,910
4. 1st pymt Door Security	\$88,000 x	4. School Addition Proj. Ahlers Boyd Jones Contract	\$1,100	4. Reynolds Drilling Inc	\$6,500
5. 2nd payment Door Security	\$24,000 x	5. Transfer to Debt Service	\$1,607		
5. Bond Payment	\$302,039				
		Subtotal	\$195,286	Subtotal	\$274,785
Subtotal	\$602,183	TOTAL	\$3,318,691	TOTAL	\$3,212,155
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		
		Final Fund Balance	\$3,318,603		
	\$2,575,056				
	\$0				



Council Bluffs
Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2015-16 school year.**

We the undersigned agencies for _____, who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:

Bill Horvath
Authorized Designee, Receiving Agency

Date: 10/13/2015

Authorized Designee, Sending Agency

Date: _____

EAST MILLS COMMUNITY SCHOOL DISTRICT
58962 380th Street
Hastings, IA 51540

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2015-2016 school year.

We, the undersigned school districts, do hereby agree to the following conditions:

CONDITION I

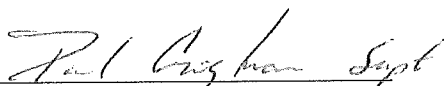
The East Mills Community School District shall provide instructional services for the above named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized education program (IEP).

CONDITION II

The cost of the instructional program shall be paid by the above-named school district of pupil residence and shall be actual costs incurred in providing these services and programs. Payments of actual costs shall be made to the East Mills Community Schools in the following manner.

1. Actual costs of the program include the employee salaries, employee benefits, and supplies and material for instruction. The total costs incurred for the specific instructional program will be divided by the aggregate days of students served by the program. The per diem/per pupil charge will be based on 180 days of instructional service to pupils and pro-rated according to the number of days the student is enrolled in the program.
2. The school district of residence will be billed for estimated costs at the end of the first semester of service. The sending district will be billed the balance of the actual cost shortly after the conclusion of the school year.

SIGNED:



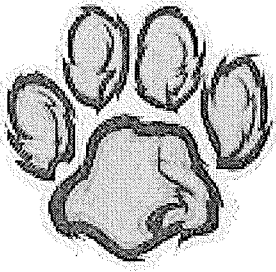
Superintendent or Authorized
Designee (Receiving District)

10/20/15

Date

Superintendent or Authorized
Designee (Sending District)

Date



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

October 22, 2015

To: ROCSD Board of Directors
Re: Activation of ROMS Actor's Workshop
From: Middle School Principal, Nate Perrien

I would like to propose that the Middle School Actor's Workshop position be activated for the 2015-2016 school year. The actor's workshop would strengthen the arts in Red Oak, develop communication skills at a younger age, and engage a new group of students in a positive activity.

Our goal would be to take 4th quarter and use it as an introduction to high school large group and individual speech and then preform our selections to Inman and Washington. We have staff who are currently working with HS Large Group and Individual Assistant Speech and may be able to provide a variety of options for the kids to choose from. The primary targeted participants would include students who have not been in either of the large group play productions this school year.

Many students do not know that they can perform without memorizing lines or being in costumes. They are intimidated by the large productions. High school speech gives kids an opportunity to discover there is much more to performing than the traditional stage. However, there is not anything available for our middle school kids. These students miss out on the chance to develop clear communication skills, build confidence and make new or better friends.

We would like to get a group of students together and prepare one or several small group pieces and preform for Inman or Washington towards the end of the school year. Students would meet several times a week outside of school hours and practice. Our hope would be that there would also be students who would like to do individual performances such as storytelling or poetry that would be perfect for a younger audience. We would also be encouraging one or two high school students to help lead and encourage these middle schoolers.

By activating this position, our middle school students become knowledgeable about the options high school speech provides which will strengthen student involvement in extracurricular activities. Our younger kids receive more chances to practice clear communication in front of an authentic audience and that will boost their self-confidence and public speaking ability. An actor's workshop benefits kids at Inman and Washington educationally through the examples set by the middle school students. It will also allow our students to participate in another positive extracurricular activity in a safe environment.

Sincerely,

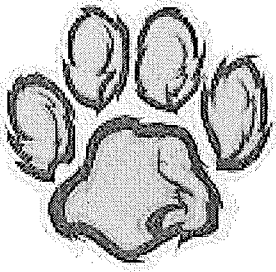
Nate Perrien, Principal

**See Additional Information Attached*

***Additional Information:**

To offset the cost of adding an additional supplemental paid position that has not been offered in quite some time. I am also suggesting we limit the number of MS Fall Play directors to one and decrease the expectations of the size of the production so it can reasonably be directed by one sponsor.

Therefore, we will forgo the filling of the second fall play director position and restore the previously unfilled and currently non-existent MS Actor Workshop Program and sponsor position.



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

October 22, 2015

To: ROCSD Board of Directors
Re: MS Yearbook Change Proposal
From: Middle School Principal, Nate Perrien

In an effort to provide more services to our students at no additional costs to our district or students, I propose the following changes be made in our middle school yearbook programming, year book availability and supplemental hiring:

Programing:

In the past students typically signed up to assist one or two staff members in the production of the yearbook. Staff were paid to work off contract with student volunteers. It is proposed we allow middle school staff to work with students during the contracted work day during the middle school's extended learning period, to develop the design, commentary and picture publication of the year book. Selected staff members would NOT receive additional pay through the supplemental contract stipends.

Yearbook Availability:

Historically, students who were interested in a middle school yearbook were asked to pay in advance for a product they had yet to see. The past two years this yearbook cost more than \$20. It is proposed the district provide an early offering of the middle school yearbook to students who wish to receive it prior to the end of the school year at a cost of \$5.00 and provide a free copy to all those who would rather wait until the end of the school year for a free copy.

Supplemental Hiring:

It is recommended we do not offer supplemental contracts to any staff member in the position(s) of MS Yearbook which total approximately \$1800 in salary, FICA and IPERS.

I suspect anywhere from 50-100 students would desire an immediate copy of the year book totaling incoming funding for the project anywhere from \$250-500 dollars. The estimated cost of 275 yearbooks would cost approximately \$2000. Equaling an estimated (conservative) total savings to the district of \$50-\$300 dollars.

Sincerely,

A handwritten signature in black ink, appearing to read 'N. Perrien', located below the 'Sincerely,' text.

Nate Perrien
Principal

GRADUATION REQUIREMENTS REGULATION

Classification of Students

Students in the Red Oak Community High School shall be classified at the beginning of each year as follows:

- Freshman Those entering their first year of high school.
- Sophomore Those entering their second year of high school.
- Junior Those entering their third year of high school.
- Senior Those entering their fourth or more year(s) of high school.

Course Requirements

The following courses are required and should be taken at the level indicated:

9th

Composition Skills is required. (1)
 English Elective (1)
 Math Elective (2)
 World Area Studies is required. (1)
 Physical Science (2)
 Physical Education (1)

11th

Math Elective (2)
 *US History (2)
 Science Elective (2)
 American Literature (2)
 Physical Education (1)

10th

*US History (2)
 Social Studies Elective (1)
 English Elective (2)
 Biology (2)
 Physical Education (1)
 Math Elective (2)

12th

English Elective (2 from the following):
World Literature (1)
A.P. English (2)
British Literature (1)
Senior English (1)
College Bound Senior English
 Government (1)
 Economics (1)
 Physical Education (1)

* Required during sophomore or junior year

Making up courses that have been failed

Whenever a student fails to obtain necessary credits in a required course, the course must be made up or retaken as soon as possible. Whenever a student fails an elective course, the particular course failed need not be made up or retaken; however, the student must be sure he/she will have enough credits to graduate. The best procedure to follow whenever a course is failed in each and every situation is for the student to visit with the counselor. No credit is given for courses failed.

Duplicating Courses

In most cases when a course is successfully completed it may not be retaken for credit. There are exceptions, and students should review each course description (e.g., studio art, pottery). Written permission from the principal and from the teacher is required to duplicate any course.