

Red Oak Community School District

904 Broad Street

Red Oak, Iowa 51566

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Webster Building

Monday, August 30, 2010 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Charla Schmid
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Charla Schmid
- 4.0 Communications
 - 4.1 Red Oak Schools – Good News
 - 4.2 Visitors and Presentations
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from August 9, 2010
 - 5.2 Review and Approval of Monthly Business Reports
 - 5.3 Education Services Agreements
 - 5.4 Personnel Considerations
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Street Crossing Safety: Red Oak 8th Street, Oak, and Summit – Update
 - 6.1.2 Sidewalk Improvements at Red Oak Middle School –
Pete Wemhoff, Director of Maintenance & Operations

6.2 New Business

6.2.1 Opening of Schools Reports by the District's Leadership Team

6.2.2 Business Manager's Report: Projected End of FY 10 Balances and the Education Jobs Bill Impact for Red Oak CSD

6.2.3 High School Course Title Change
– Principal Jedd Sherman and Language Arts Staff

6.2.4 Red Oak High School Vocational Agriculture Program – Current Status and Staffing Proposals

6.2.5 Personnel Considerations for the 2010 – 2011 School Year

6.2.6 Superintendent of Schools Performance Review and Contract Consideration
(The superintendent may request a closed session.)

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, September 13, 2010 – 6:00 pm
Sue Wagaman Board Room
Webster Building

9.0 Adjournment

Item 4.0 Communications

4.1 Red Oak Schools – Good News

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

4.2 Visitors and Presentations

Please welcome any guests that may be in attendance at tonight's meeting. No presentations are scheduled.

4.3 Affirmations and Commendations

☆ The Red Oak Ambassadors Club

4.4 Correspondence

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

Item 5.0 Consent Agenda

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

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from August 9, 2010.

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

5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Business Manager Shirley Maxwell is available to answer any questions concerning the expenditures.

5.3 Education Services Agreements

Enclosed are two education services agreements. One is for a special needs student at the Acute Psychiatric Facility located at Alegent Mercy Hospital in Council Bluffs, Iowa.

The second is the renewal agreement for the Kaleidoscope Preschool (Martha Pfeiffer). The biggest change is the facilities provisions that were not included last year. There is a change in the reimbursement rate that comes about as a result in new funding formula. Remember, the first year was a 'grant' while the second year results in categorical funding at the rate of .6 FTE for each participating four-year-old. Much of the additional funding Kaleidoscope will receive will be returned to the ROCSD via building rental.

5.4 Personnel Considerations – Recommendations for Employment, Acceptance of Resignation Letters

Resignations:

There are no resignations to report or be acted upon.

Recommendations: (items are enclosed for your review)

Enclosed is a recommendation to affirm Kathy Walker as a volunteer coach for the 7th & 8th grade girls' volleyball team in the 2010 – 2011 school year.

Item 5.4 – continued

Shown below is the required list of substitute bus drivers for the 2010 – 2011 school year. This is a requirement of Iowa Code.

Richard Cornelison
Ronald Keast
Nadine Redd
Julieanna Schooling (van sub only)
Michelle Linn
Ray Deleon
Sharlee Owens (van sub only)

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

- Minutes from August 9, 2010
- Monthly business reports as presented
- Personnel assignments: Kathy Walker, volunteer coach for Middle School Volleyball; and Richard Cornelison, Ronald Keast, Nadine Redd, Julieanna Schooling, Michelle Linn, Ray Deleon, and Sharlee Owens as contracted substitute drivers for the 2010 – 2011 school year.
- Education service agreements with the Council Bluffs CSD and the Kaleidoscope Pre-School for 2010 – 2011.

Red Oak Community School District
Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room, Webster Building, Red Oak, Iowa
Monday, August 9, 2010

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

PRESENT: Directors: Charla Schmid, Elizabeth Dilley, Warren Hayes, Paul Griffen, Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary
Absent: Lee Fellers

APPROVAL OF AGENDA

Director Griffen moved and Director Dilley seconded to approve the agenda as presented. The motion carried unanimously.

CONSENT AGENDA

Director Dilley moved, seconded by Director Griffen, to approve the consent agenda as presented. The motion carried unanimously.

- Review and Approval of Minutes from July 15, 2010
- Review and Approval of Monthly Business Reports
- Resignation letter from Jan Ruhl, ROHS head cook

AGRICULTURE EDUCATION SHARED PROGRAM

Principal Sherman explained to the Directors how the Agricultural Education Shared Program Agreement with the Stanton Community School District would operate during the 2010-2011 school year so our students could attend agricultural classes in the Stanton school district.

ACHIEVEMENT PROGRESS REPORT

Director of Curriculum & Instruction, Barb Sims reported on the Achievement Progress Report for the 2009-2010 school year and presented a "Plan" that will be used throughout the district during the 2010-2011 school year to promote achievement progress.

SAFETY CROSSING

Superintendent Schmidt presented a project update regarding the safety crossing situation at the Red Oak Intersections of Eighth Street, Oak, and Summit. Proposing that the Red Oak CSD would employ and train a crossing guard for a minimum of three (3) hours for each day school is in session. All costs for the position would be equally shared with ROCSD and the city of Red Oak. It is estimated the costs would be approximately \$2,500 for each entity. The City of Red Oak would pay for the markings for the crossing area and provide the necessary signage along the street. Superintendent Schmidt will continue to talk with the city about this situation.

PERSONNEL CONSIDERATIONS

Director Griffen moved, seconded by Director Dilley to approve Deann Ellis transfer from the Inman Primary School Kitchen to the High School Head Cook Position for the 2010-2011 school year at \$8.80 per hour. The motion carried unanimously.

Director Hayes moved, seconded by Director Griffen to approve Eunice Culbertson for the serving position for 2.5 hours per day at the Inman Primary School at \$7.60 per hour. The motion carried unanimously.

Director Dilley moved, seconded by Director Hayes to approve Lois Sands for the custodial position for 20 hours per week at Washington Intermediate and the Technology Center at \$8.96 + .10 differential pay per hour. The motion carried unanimously.

Director Dilley moved, seconded by Director Hayes to approve Carlos Guerra as Middle School Football Coach (grade seven) for the 2010-2011 school year. The motion carried unanimously.

Director Hayes moved, seconded by Director Dilley to approve Jennifer Elarton as Special Education Paraprofessional for 16 hours per week for the 2010-2011 school year with salary as set in the Red Oak Association Master Contract for support staff. The motion carried unanimously.

Director Dilley moved, seconded by Director Griffen to approve hiring an additional kindergarten instructor for the 2010-2011 school year. The motion carried unanimously.

CLOSED WORK SESSION

Director Dilley moved, seconded by Director Hayes to move into closed session at 7:45 p.m. at the request of Superintendent Schmidt to continue work on his annual performance review under section 21.5(1)I to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll call vote was taken, with unanimous approval.

The board came out of closed session at 8:17 p.m.

ADJOURNMENT

Director Griffen moved, and Director Hayes seconded to adjourn the meeting at 8:25 p.m. The next regular board of directors meeting will be Monday, August 30, 2010, at 6:00 p.m., in the Sue Wagaman Board Room at the Webster Building. The motion carried unanimously.

Charla Schmid, President

Shirley Maxwell, Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
<u>Checking</u>	1		
Checking Account: 1	Fund: 10 OPERATING FUND		
ACCU/CUT SHAPE AND LETTER	517458	483.00	
10 1900 1200 430 4501 612	ACCUCUT SETS		483.00
			Vendor Total: 483.00
ACE EDUCATIONAL SUPPLIES	1373357	59.44	
10 1901 1000 100 0000 612	BOOK TAPE/PLANNERS		59.44
			Vendor Total: 59.44
ADA BADMINTON & TENNIS	#C70190-10	195.96	
10 2020 1000 108 0000 612	PE SUPPLIES		195.96
			Vendor Total: 195.96
ALLENSWORTH, GAYLE	08182010	145.25	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		145.25
			Vendor Total: 145.25
ALLISON, SHARON	08152010	135.24	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC CONFERENCE		135.24
			Vendor Total: 135.24
AMERICAN FIRE PROTECTION	10931	2,112.00	
10 0010 2600 000 0000 430	ANNUAL FIRE EXT INSPECTIONS		2,112.00
			Vendor Total: 2,112.00
AMSAN LLC	228441010	61.50	
10 2020 2600 000 0000 618	CASTER/MISC		61.50
			Vendor Total: 61.50
APPLES 'N MORE	B10-632	74.95	
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES		74.95
			Vendor Total: 74.95
ART SELLERS - SELLERS PEST CONTROL 15730		138.00	
10 1911 2600 000 0000 425	PEST CONTROL		3.00
10 2020 2600 000 0000 425	PEST CONTROL		25.00
10 1913 2600 000 0000 425	PEST CONTROL		25.00
10 3900 2600 000 0000 425	PEST CONTROL		20.00
10 0020 2600 000 0000 425	PEST CONTROL		5.00
10 1912 2600 000 0000 425	PEST CONTROL		15.00
10 1914 2600 000 0000 425	PEST CONTROL		20.00
10 3230 2600 000 0000 425	PEST CONTROL		25.00
ART SELLERS - SELLERS PEST CONTROL 15902		138.00	
10 0020 2600 000 0000 425	PEST CONTROL		5.00
10 3900 2600 000 0000 425	PEST CONTROL		20.00
10 3230 2600 000 0000 425	PEST CONTROL		25.00
10 2020 2600 000 0000 425	PEST CONTROL		25.00
10 1914 2600 000 0000 425	PEST CONTROL		20.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 1912 2600 000 0000 425	PEST CONTROL		15.00
10 1911 2600 000 0000 425	PEST CONTROL		3.00
10 1913 2600 000 0000 425	PEST CONTROL		25.00
	Vendor Total:		276.00
ASSOC OF SPRV & CURRIC DEVELOP	R48310	189.00	
10 1900 1200 430 4501 320	MEMBERSHIP		189.00
	Vendor Total:		189.00
BARNES-NOBLE BOOKSTORE	IN 1881465	19.96	
10 2020 1000 105 0000 612	BOOK		19.96
	Vendor Total:		19.96
BATTEN SANITATION SERVICE	15707	804.25	
10 1911 2600 000 0000 421	GARBAGE PICK UP		15.00
10 1913 2600 000 0000 421	GARBAGE PICK UP		268.00
10 2020 2600 000 0000 421	GARBAGE PICK UP		64.00
10 1914 2600 000 0000 421	GARBAGE PICK UP		162.00
10 0030 2600 000 0000 421	GARBAGE PICK UP		33.00
10 0020 2600 000 0000 421	GARBAGE PICK UP		18.00
10 3230 2600 000 0000 421	GARBAGE PICK UP		138.25
10 1912 2600 000 0000 421	GARBAGE PICK UP		106.00
	Vendor Total:		804.25
BAUDVILLE	2146928	75.35	
10 3230 2120 000 0000 618	CERTIFICATE PAPER		75.35
	Vendor Total:		75.35
BENNETT POTTERY	155046	403.90	
10 3230 1000 102 0000 612	ART SUPPLIES		403.90
	Vendor Total:		403.90
BI STATE ELECTRONICS	3597	588.95	
10 0020 2700 000 0000 430	INSTALLING RADIOS		588.95
	Vendor Total:		588.95
BRUCE, JEN	08162010	318.02	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		318.02
	Vendor Total:		318.02
BYTESPEED, LLC	INV0048065	22,927.00	
10 1900 1200 430 4501 618	WINDOWS		3,000.00
10 1900 1200 430 4501 739	LAPTOPS		3,147.00
10 1900 1200 430 4501 739	LAPTOPS		16,780.00
BYTESPEED, LLC	INV0048123	11,658.00	
10 0010 2235 000 0000 739	DESKTOP COMPUTERS		7,968.00
10 0010 2235 000 0000 350	WINDOWS 07		2,250.00
10 0010 2235 000 0000 618	MISC		1,440.00
BYTESPEED, LLC	INV0048126	52,445.00	

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10 3230 2235 000 1996 739	NOTEBOOKS		29,970.00
10 2020 2235 000 1996 739	NOTEBOOKS		22,457.00
10 0010 2235 000 0000 618	SUPPLIES		18.00
BYTESPEED, LLC	INV0048356	4,490.00	
10 0010 2235 000 0000 739	LAPTOP CARTS		4,490.00
	Vendor Total:		91,520.00
CAMBLIN MECHANICAL INC	10-3543-1	516.09	
10 3230 2600 000 0000 430	LEAK IN STEAM COIL		516.09
CAMBLIN MECHANICAL INC	10-3548-2	840.75	
10 1913 2600 000 0000 430	REPLACED FAN		840.75
CAMBLIN MECHANICAL INC	10-3587-1	518.00	
10 3900 2600 000 0000 430	CONTROL BOARD WORK		518.00
	Vendor Total:		1,874.84
CAPITAL SANITARY SUPPLY CO.	C069357A	995.00	
10 1913 2600 000 0000 430	GYM FLOOR FINISH WORK		995.00
	Vendor Total:		995.00
CARLEX CO.	187467A	34.30	
10 3230 1000 106 0000 612	ART SUPPLIES		34.30
	Vendor Total:		34.30
CARLSON, MARY	08162010	129.72	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		129.72
	Vendor Total:		129.72
CARRIER CORPORATION	B002082097	4,537.67	
10 3230 2600 000 0000 430	CHILLER REPAIR WORK		4,537.67
	Vendor Total:		4,537.67
CASEY'S	439075	72.83	
10 0020 2700 000 0000 626	GAS		72.83
	Vendor Total:		72.83
CCP INDUSTRIES	IN00533657	231.13	
10 0020 2700 000 0000 618	WIPES FOR BUSES/WINDOWS		231.13
	Vendor Total:		231.13
CDW GOVERNMENT, INC.	TFQ6829	11,326.00	
10 2020 2235 000 1996 739	COMPUTERS		1,110.00
10 1901 2235 000 1996 739	COMPUTERS		2,175.00
10 0010 2235 000 0000 739	COMPUTERS		8,041.00
CDW GOVERNMENT, INC.	TFR6342	1,288.00	
10 0010 1000 100 4026 612	OFFICE 2010/MISC		1,288.00
CDW GOVERNMENT, INC.	TFW9685	2,146.00	
10 0010 2235 000 0000 734	COMPUTERS		2,146.00
CDW GOVERNMENT, INC.	TGF8329	675.00	
10 0010 2235 000 0000 618	BATTERIES		675.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
CDW GOVERNMENT, INC.	TGZ4688	332.50	
10 0010 2235 000 0000 618	ETCHING CHANGE		19.50
10 1902 2235 000 1996 739	ACERS		313.00
CDW GOVERNMENT, INC.	THC1712	12,050.00	
10 3230 2235 000 1996 739	PRINTER/OFFICE 2010		3,255.00
10 1901 2235 000 1996 739	PRINTER/OFFICE 2010		6,820.00
10 1902 2235 000 1996 739	OFFICE 2010		575.00
10 2020 2235 000 1996 739	OFFICE 2010		1,400.00
CDW GOVERNMENT, INC.	THW8665	23,475.00	
10 1902 2235 000 1996 739	ACERS		6,573.00
10 1901 2235 000 1996 739	ACERS		16,902.00
CDW GOVERNMENT, INC.	TKM3349	540.00	
10 0010 2235 000 0000 618	POWER SUPPLY KIT		540.00
CDW GOVERNMENT, INC.	TKR5499	313.00	
10 1902 2235 000 1996 739	ACERS		313.00
CDW GOVERNMENT, INC.	TLC0486	15,750.00	
10 0010 2235 000 0000 652	MICROSOFT OFFICE PLUS LICENSE/MISC		15,750.00
CDW GOVERNMENT, INC.	TLF5418	885.00	
10 0010 2235 000 0000 734	COMPUTER		885.00
CDW GOVERNMENT, INC.	TLK7416	626.00	
10 1902 2235 000 1996 739	ACERS		626.00
CDW GOVERNMENT, INC.	TMD0333	(540.00)	
10 0010 2235 000 0000 618	CREDIT		(540.00)
CDW GOVERNMENT, INC.	TML1151	(885.00)	
10 0010 2235 000 0000 734	CREDIT		(885.00)
	Vendor Total:		67,981.50
CHRONICAL GUIDANCE PUBL. INC.	37920	172.00	
10 3230 2120 000 0000 618	SUBSCRIPTION		172.00
	Vendor Total:		172.00
CITY OF RED OAK	07262010	1,062.90	
10 0030 2600 000 0000 411	WATER		7.75
10 1913 2600 000 0000 411	WATER		73.80
10 0030 2600 000 0000 411	WATER		43.85
10 1914 2600 000 0000 411	WATER		204.60
10 2020 2600 000 0000 411	WATER		70.00
10 1912 2600 000 0000 411	WATER		32.00
10 0030 2600 000 0000 411	WATER		240.55
10 3230 2600 000 0000 411	WATER		330.00
10 0030 2600 000 0000 411	WATER		7.75
10 3900 2600 000 0000 411	WATER		20.60
10 1911 2600 000 0000 411	WATER		12.00
10 0020 2600 000 0000 411	WATER		20.00
CITY OF RED OAK	072910-1KN	1,000.00	
10 0030 2600 000 0000 441	LEGION FIELD LEASE		1,000.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 2,062.90
COMPUSA.COM	P23718580102	8,616.28	
10 0010 2235 000 0000 618	LAPTOP BATTERIES/MONITORS	8,616.28	
			Vendor Total: 8,616.28
COMPUTER INFORMATION CONCEPTS, INC	PSI14468	1,339.25	
10 0010 2231 000 0000 580	TRAVEL CHGS FOR TRAINER	1,339.25	
			Vendor Total: 1,339.25
COMPUTER RECYCLE BIN	1315	430.00	
10 1901 1000 100 8001 612	MONITORS	430.00	
			Vendor Total: 430.00
CONSOLIDATED PLASTICS CO., INC	7140045	1,285.32	
10 3230 2600 000 0000 618	RUGS	1,285.32	
			Vendor Total: 1,285.32
CONTROL MASTERS	367098	1,594.50	
10 0010 2600 000 0000 430	MAINTENANCE CONTRACTS	1,594.50	
CONTROL MASTERS	367099	122.56	
10 3230 2600 000 0000 618	THERM REPAIR	122.56	
			Vendor Total: 1,717.06
CORNHUSKER INTERNATIONAL TRUCK	162906	578.76	
10 0020 2700 000 0000 430	ABS LIFT GATE REPAIR	578.76	
			Vendor Total: 578.76
COUNCIL BLUFFS COMM SCHOOLS	08132010	6,283.50	
10 421 000 0000 000	SP ED CHARGES	6,283.50	
COUNCIL BLUFFS COMM SCHOOLS	08132010-1	32.43	
10 421 000 0000 000	INSTRUCTIONAL SERVICES	32.43	
			Vendor Total: 6,315.93
COUNSEL OFFICE & DOCUMENTS	ARIN051581	183.06	
10 3230 1000 100 0000 612	TONER	183.06	
COUNSEL OFFICE & DOCUMENTS	ARIN051956	324.63	
10 1902 1000 100 0000 612	TONER	324.63	
COUNSEL OFFICE & DOCUMENTS	ARIN051987	337.67	
10 3230 1000 100 0000 612	TONER/STAPLES	337.67	
COUNSEL OFFICE & DOCUMENTS	ARIN052006	182.64	
10 0010 2310 000 0000 611	TONER	182.64	
COUNSEL OFFICE & DOCUMENTS	CNIN082323	401.71	
10 421 000 0000 000	COPY CHARGES	401.71	
COUNSEL OFFICE & DOCUMENTS	CNIN083938	74.00	
10 2020 2410 000 0000 359	COPY CHARGES	74.00	
COUNSEL OFFICE & DOCUMENTS	CNIN083939	45.00	
10 2020 2410 000 0000 359	COPY CHARGES	45.00	
COUNSEL OFFICE & DOCUMENTS	CNIN083940	170.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 1901 2410 000 0000 359	COPY CHARGES		170.00
COUNSEL OFFICE & DOCUMENTS	CNIN083942	74.00	
10 1902 2410 000 0000 359	COPY CHARGES		74.00
	Vendor Total:		1,792.71
COUNSIN'S VIDEO INC	100568	58.64	
10 2020 1220 211 3301 612	BOOM BOX		29.32
10 2020 1220 217 3303 612	BOOM BOX		29.32
	Vendor Total:		58.64
DEMCO	3920219	73.77	
10 1901 1000 100 0000 612	MEDIA SUPPLIES		73.77
DEMCO	3925262	94.80	
10 3230 2221 000 0000 618	MEDIA SUPPLIES		94.80
	Vendor Total:		168.57
DICKEL DOIT SMALL ENGINE	65097	80.19	
10 0030 2600 000 0000 618	MOWER BLADES/TRIMER LINE		80.19
DICKEL DOIT SMALL ENGINE	65372	224.30	
10 0030 2600 000 0000 430	MOWER REPAIR		224.30
	Vendor Total:		304.49
DISCOUNT SCHOOL SUPPLY	D12570440001	69.78	
10 2020 1300 340 0000 612	FABRIC MARKERS		69.78
	Vendor Total:		69.78
DOLLAR GENERAL	699313	3.00	
10 0010 2600 000 0000 618	WINDOW CLEANER		3.00
	Vendor Total:		3.00
DOVEL REFRIGERATION	36131	89.25	
10 3230 2600 000 0000 430	REPAIR DRYER		89.25
	Vendor Total:		89.25
EBSCO	1300452	633.60	
10 3230 2221 000 0000 644	RENEWALS		633.60
	Vendor Total:		633.60
ECHO GROUP INC	S4476137.001	340.08	
10 0010 2600 000 0000 618	BALLAST/LIGHTS		340.08
	Vendor Total:		340.08
EDITS	121045	309.65	
10 3230 2120 000 0000 618	INSTRUCTIONAL/GUIDANCE SUPPLIES		309.65
	Vendor Total:		309.65
EHMKE, STEPHANIE	08202010	13.49	
10 1902 1000 100 0000 612	REIMBURSEMENT		13.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	13.49
EUKEN, TERESA	08102010	116.20		
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		116.20	
EUKEN, TERESA	08202010	32.91		
10 1901 1000 100 8001 612	REIMBURSEMENT		32.91	
			Vendor Total:	149.11
FAMILY DOLLAR	07001	4.00		
10 1900 1200 430 4501 612	CUPS		4.00	
FAMILY DOLLAR	7178	5.00		
10 0020 2700 000 0000 618	WASTEBASKETS		5.00	
			Vendor Total:	9.00
FAREWAY FOOD STORES	08182010/47	5.16		
10 3230 1000 113 0000 612	INSTR SUPPLIES		5.16	
			Vendor Total:	5.16
FARMERS MERCANTILE	0060231	(0.27)		
10 0030 2600 000 0000 618	SUPPLIES		(0.27)	
FARMERS MERCANTILE	0061680	89.97		
10 3230 2600 000 0000 618	PAINT SUPPLIES		89.97	
FARMERS MERCANTILE	0062129	84.30		
10 0010 2600 000 0000 618	SPRAY		38.75	
10 3230 2600 000 0000 618	PAINT SUPPLIES		45.55	
FARMERS MERCANTILE	0062212	13.41		
10 0010 2600 000 0000 618	KEYS		13.41	
FARMERS MERCANTILE	07312010	816.51		
10 0020 2700 000 0000 627	DIESEL		133.32	
10 0010 2650 000 0000 626	GAS		174.01	
10 0010 2650 000 0000 626	GAS		54.32	
10 0020 2700 000 0000 626	GAS		454.86	
			Vendor Total:	1,003.92
FIRST BANKCARD	08192010	1,013.08		
10 0010 2213 100 3376 613	TEACH LIKE A CJAMPION BOOKS		1,013.08	
FIRST BANKCARD	08202010-1	49.41		
10 1913 2600 000 0000 618	SHELF SUPPORTERS		49.41	
			Vendor Total:	1,062.49
FLAGHOUSE	P03908710101	261.46		
10 1901 1000 100 0000 612	PE SUPPLIES		261.46	
			Vendor Total:	261.46
FOLLETT EDUCATIONAL SERVICES	713597A	125.92		
10 3230 1000 103 0000 641	LITERATURE BOOKS		125.92	
			Vendor Total:	125.92
FRANK RIEMAN MUSIC, INC.	1149059	45.00		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 2020 1000 110 0000 430	SAX REPAIR		45.00
FRANK RIEMAN MUSIC, INC.	1161844	328.85	
10 3230 1000 910 6220 430	REPAIR SOUSAPHONE		328.85
	Vendor Total:		373.85
FREMONT MILLS COMMUNITY SCHOOL DISTRICT	08102010	9,462.96	
10 421 000 0000 000	SP ED CHARGES		9,462.96
	Vendor Total:		9,462.96
GLSPORTS	93607546	31.94	
10 1901 1000 100 0000 612	PE SUPPLIES		31.94
	Vendor Total:		31.94
GREEN HILLS AEA	08092010	125.00	
10 0010 2321 000 0000 320	SUPT DUES		125.00
GREEN HILLS AEA	PS033279	20.15	
10 1902 1000 100 0000 612	PRINTING		20.15
	Vendor Total:		145.15
GRISWOLD COMMUNITY SCHOOLS	08012010	8,180.00	
10 421 000 0000 000	SP ED TRANSP		8,180.00
GRISWOLD COMMUNITY SCHOOLS	08042010	11,234.70	
10 421 000 0000 000	SP ED CHARGES		11,234.70
	Vendor Total:		19,414.70
GRUMMERT, BRANDY	08192010	89.05	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		89.05
	Vendor Total:		89.05
HAMBRIGHT, JIM	08202010	250.00	
10 0010 1000 490 8028 618	USED PIANO		250.00
	Vendor Total:		250.00
HAMERNIK, DON	08042010	7.54	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		7.54
	Vendor Total:		7.54
HAMMOND AND STEPHENS CO.	204500007543	120.92	
10 1902 1000 100 0000 612	8 PLANNING BOOKS/RECORD BOOKS		120.92
HAMMOND AND STEPHENS CO.	204500081893	64.80	
10 3230 1000 100 0000 612	PERMITS TO LEAVE		64.80
	Vendor Total:		185.72
HAWKEYE FORD MERCURY, INC	31279	855.88	
10 0020 2700 000 0000 430	AC WORK #25		855.88
HAWKEYE FORD MERCURY, INC	31506	106.25	
10 0020 2700 000 0000 430	OIL CHANGE/REPAIR #23		106.25
HAWKEYE FORD MERCURY, INC	31522	94.94	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 0020 2700 000 0000 430	OIL CHANGE/MISC #12		94.94
HAWKEYE FORD MERCURY, INC	31754	89.76	
10 0020 2700 000 0000 430	CHASIS INSP SHEET/LUBE #6		89.76
HAWKEYE FORD MERCURY, INC	31757	89.76	
10 0020 2700 000 0000 430	CHASIS INSP SHEET/LUBE #5		89.76
HAWKEYE FORD MERCURY, INC	31810	558.69	
10 0020 2700 000 0000 430	ALTERNATOR REPAIR/TOWING		558.69
	Vendor Total:		1,795.28
HOLIDAY INN & HOLIDOME	31790	231.84	
10 0020 2700 000 0000 580	LODGING		231.84
	Vendor Total:		231.84
HOUGHTON MIFFLIN CO.	945976115	345.84	
10 1900 1200 430 4501 612	RIGBY READERS		345.84
HOUGHTON MIFFLIN CO.	946133039	6.77	
10 1900 1200 430 4501 612	RIGBY READERS		6.77
HOUGHTON MIFFLIN CO.	946151321	6,953.88	
10 0010 1000 100 8017 641	REFILLS		6,953.88
	Vendor Total:		7,306.49
HOUTCHEN BINDERY LTD	177410	432.25	
10 3230 1000 100 0000 430	BOOK REBINDING		432.25
HOUTCHEN BINDERY LTD	177491	70.40	
10 1902 1000 100 0000 612	REBINDING BOOKS		70.40
	Vendor Total:		502.65
HP FABER & COMPANY	04650	57.90	
10 2020 1300 340 0000 612	FLEECE		57.90
	Vendor Total:		57.90
HY VEE FOOD STORES	08212010	(1.01)	
10 0010 2310 000 0000 611	CREDIT		(1.01)
HY VEE FOOD STORES	6369797	7.38	
10 0010 2310 000 0000 611	BOARD MEETING SUPPLIES		7.38
HY VEE FOOD STORES	6422903	54.65	
10 0010 2310 000 0000 611	ADM CABINET MEETING SUPPLIES		54.65
HY VEE FOOD STORES	6541662	8.48	
10 0010 2310 000 0000 611	BOARD MEETING SUPPLIES		8.48
HY VEE FOOD STORES	6573714	55.53	
10 0010 2310 000 0000 611	SUPPLIES		55.53
HY VEE FOOD STORES	6609252	8.38	
10 0030 2600 000 0000 618	SUPPLIES		8.38
	Vendor Total:		133.41
IDEALSTOR	IDEO2307	1,964.00	
10 0010 2235 000 0000 350	TECH SUPPORT/MAINTENANCE		1,964.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	1,964.00
INFOBASE PUBLISHING CO	772725	796.78		
10 3230 2221 000 0000 652	RENEWALS		796.78	
			Vendor Total:	796.78
IOWA DEPARTMENT OF EDUCATION	08202010	33,249.00		
10 481 000 4501 000	TITLE L MONEY PAID BACK		33,249.00	
			Vendor Total:	33,249.00
IOWA DIVISION OF LABOR SERVICE	113183	50.00		
10 3230 2600 000 0000 430	BOILER INSPECTIONS		50.00	
			Vendor Total:	50.00
IOWA SCHOOL BUILDING & GROUNDS	08202010	100.00		
10 0010 2600 000 0000 340	DUES		100.00	
			Vendor Total:	100.00
IOWA WASTE SYSTEMS	07X00049	18.56		
10 1912 2600 000 0000 421	LANDFILL TRASH		18.56	
			Vendor Total:	18.56
JARDON, MARY	08202010	18.75		
10 0010 1942 000 0000	REIMBURSEMENT		18.75	
			Vendor Total:	18.75
JIST PUBLISHING	10242367	69.85		
10 3230 2120 000 0000 618	HANDBOOK		69.85	
			Vendor Total:	69.85
JOHN BARONE COMPANY	RMR736955	399.96		
10 0010 2600 000 0000 430	FIRE INSPECTIONS		399.96	
JOHN BARONE COMPANY	SV100961	207.50		
10 1914 2600 000 0000 430	FIRE ALARM REPAIR		207.50	
			Vendor Total:	607.46
JONES MECHANICAL	2473	224.00		
10 2020 2600 000 0000 430	REPAIR AIR		224.00	
JONES MECHANICAL	2478	152.00		
10 1912 2600 000 0000 430	REPAIR AIR		152.00	
			Vendor Total:	376.00
K MART	0810	3.98		
10 0020 2700 000 0000 618	LAMINATED CARDS		3.98	
K MART	5787	49.95		
10 3230 1000 108 0000 612	STABILITY BALLS		49.95	
K MART	6689	23.16		
10 3230 1000 105 0000 612	LABELS, STAPLES, FOLDERS		23.16	
			Vendor Total:	77.09

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
KALEIDOSCOPE PRE-SCHOOL	08162010	11,375.00	
10 0010 1000 860 3117 320	AUGUST PAYMENT		11,375.00
			Vendor Total: 11,375.00
KEAST, RON	08122010	197.00	
10 0020 2700 000 0000 271	REIMBURSEMENT PHYSICAL		197.00
			Vendor Total: 197.00
KUNZE, SONIA	08202010	222.59	
10 1902 1000 100 8002 618	REIMBURSEMENT		222.59
			Vendor Total: 222.59
LEARNING POST	11086	97.89	
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES		97.89
			Vendor Total: 97.89
LEARNING ZONE EXPRESS	235171	99.80	
10 2020 1300 340 0000 612	ACTIVITIES BOOKS		99.80
			Vendor Total: 99.80
LENOX COMMUNITY SCHOOLS	08102010	5,421.00	
10 421 000 0000 000	SP ED CHARGES		5,421.00
			Vendor Total: 5,421.00
LINWELD	R584076	118.82	
10 3230 1300 350 0000 612	TANK RENTALS		118.82
			Vendor Total: 118.82
LION PRODUCTS	6412	499.75	
10 1913 2600 000 0000 618	BATH TISSUE		499.75
			Vendor Total: 499.75
M & M ATUOBODY, INC.	2880	992.00	
10 0020 2700 000 0000 430	BODT WORK BUS #8		992.00
			Vendor Total: 992.00
MASTER TEACHER	11649808	59.95	
10 0010 2310 000 0000 611	CERTIFICATE FOLDERS		59.95
			Vendor Total: 59.95
MCI	08102010	64.92	
10 0010 2410 000 0000 532	LONG DISTANCE CHARGES		64.92
			Vendor Total: 64.92
MEYERS, SAMI JO	08132010	133.99	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		133.99
			Vendor Total: 133.99
MID AMERICAN RESEARCH CHEMICAL	0421582-IN	2,399.94	
10 0010 2600 000 0000 618	BOILER SUPPLIES		2,399.94

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
MID AMERICAN RESEARCH CHEMICAL	0423616-IN	848.25	
10 0010 2600 000 0000 618	BOILER SUPPLIES		848.25
	Vendor Total:		3,248.19
MIDAMERICAN ENERGY	08112010	18,901.93	
10 1914 2600 000 0000 622	KWH 23760		1,851.55
10 3230 2600 000 0000 622	KWH 117000		7,182.66
10 0020 2600 000 0000 622	KWH 942		101.83
10 1911 2600 000 0000 621	THERMS 12		18.72
10 1912 2600 000 0000 622	KWH 8364		703.62
10 1912 2600 000 0000 621	THERMS 3		12.18
10 3900 2600 000 0000 622	KWH 39200		2,137.85
10 1913 2600 000 0000 622	KWH 1		2.52
10 0030 2600 000 0000 621	THERMS 19		23.79
10 0030 2600 000 0000 622	KWH 1320		138.67
10 2020 2600 000 0000 622	KWH 39600		2,630.53
10 1913 2600 000 0000 622	KWH 58800		3,717.95
10 0020 2600 000 0000 622	KWH 1		18.97
10 3900 2600 000 0000 621	THERMS 496		361.09
	Vendor Total:		18,901.93
MIDWEST COMPUTER PRODUCTS	07162010	5,484.75	
10 1900 1200 430 4501 739	MULTIMEDIA PROJECTORS		5,484.75
	Vendor Total:		5,484.75
MIDWEST FURNITURE	20361	89.00	
10 1913 2600 000 0000 430	REPAIR CARPET HALLWAY		89.00
	Vendor Total:		89.00
MINNESOTA CLAY	63169	214.26	
10 3230 1000 102 0000 612	ART SUPPLIES		214.26
	Vendor Total:		214.26
MONTGOMERY CO. MEMORIAL HOSP.	01282010	20.00	
10 421 000 0000 000	DRUG TESTING		20.00
	Vendor Total:		20.00
MOORE, JEWELL	08202010	144.08	
10 1900 1200 430 4501 612	REIMBURSEMENT		144.08
	Vendor Total:		144.08
MOVING MUSIC PRODUCTIONS	001-1	500.00	
10 3230 1000 110 0000 612	MARCHING BAND DRILL		500.00
	Vendor Total:		500.00
MTE OFFICE SUPPLIES	116587	49.59	
10 2020 1000 100 0000 612	MISC INSTR SUPPLIES		49.59
MTE OFFICE SUPPLIES	116604	352.14	
10 3230 1000 100 0000 612	OFFICESUPPLIES/CLASSROOM SUPPLIES		352.14

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
MTE OFFICE SUPPLIES	116639	471.06	
10 1902 1000 100 0000 612	SCHOOL SUPPLIES/OFFICE SUPPLIES		471.06
MTE OFFICE SUPPLIES	116650	50.91	
10 3230 1000 100 0000 612	OFFICESUPPLIES/CLASSROOM SUPPLIES		50.91
MTE OFFICE SUPPLIES	116663	403.67	
10 1901 1000 100 0000 612	OFFICESUPPLIES/CLASSROOM SUPPLIES		403.67
MTE OFFICE SUPPLIES	116665	203.55	
10 0010 2310 000 0000 611	OFFICE SUPPLIES		203.55
MTE OFFICE SUPPLIES	116698	670.10	
10 2020 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES		670.10
MTE OFFICE SUPPLIES	116747	42.99	
10 3230 2120 000 0000 618	EIGHT TIERED SECTIONS		42.99
MTE OFFICE SUPPLIES	116748	31.64	
10 3230 1000 113 0000 612	MISC INSTR SUPPLIES		31.64
MTE OFFICE SUPPLIES	116749	22.73	
10 3230 1000 115 0000 612	MISC INSTR SUPPLIES		22.73
MTE OFFICE SUPPLIES	116752	16.76	
10 3230 1000 113 0000 612	MARKERS		16.76
MTE OFFICE SUPPLIES	116755	71.39	
10 3230 1000 100 0000 612	OFFICE SUPPLIES		71.39
MTE OFFICE SUPPLIES	116757	71.97	
10 3230 2120 000 0000 618	LABELS		71.97
MTE OFFICE SUPPLIES	116831	12.14	
10 3230 1000 115 0000 612	MISC INSTR SUPPLIES		12.14
MTE OFFICE SUPPLIES	116832	21.99	
10 3230 1000 113 0000 612	MARKERS		21.99
	Vendor Total:		2,492.63
NAMCO MFG INC	539157	260.24	
10 1913 2600 000 0000 618	FLOOR WAND		260.24
	Vendor Total:		260.24
NASCO	861222	46.99	
10 2020 1300 340 0000 612	INSTRUCTIONAL SUPPLIES		46.99
NASCO	861223	329.57	
10 2020 1000 113 0000 612	INSTRUCTIONAL SUPPLIES		329.57
NASCO	884206	251.42	
10 3230 1300 340 0000 612	MISC INSTR/KITCHEN SUPPLIES		251.42
	Vendor Total:		627.98
NEWS-2-YOU, INC	47433	140.00	
10 3230 1220 214 3302 612	NEWS SUBSCRIPTION		140.00
	Vendor Total:		140.00
NISHNA VALLEY COMMUNITY SCHOOL	08092010	6,349.00	
10 421 000 0000 000	SP ED CHARGES		6,349.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	6,349.00
NORTHWEST EVALUATION ASSOC	0029661	1,745.00		
10 3230 2235 000 1996 652	TESTING LICENSE RENEWAL		1,745.00	
			Vendor Total:	1,745.00
O'KEEFE ELEVATOR COMPANY	M013200	236.75		
10 2020 2600 000 0000 430	ELEV MAINTENANCE		236.75	
			Vendor Total:	236.75
OMAHA WORLD HERALD	08192010	126.00		
10 3230 1000 115 0000 612	NEWSPAPERS		126.00	
			Vendor Total:	126.00
O'NEAL ELECTRIC CO. CONTRACTOR	52003948	1,042.85		
10 0030 2600 000 0000 430	REPAIR OUTFIELD POLE		1,042.85	
O'NEAL ELECTRIC CO. CONTRACTOR	52003958	294.00		
10 2020 2600 000 0000 430	PHONE LINE REPAIR		294.00	
O'NEAL ELECTRIC CO. CONTRACTOR	52003993	225.01		
10 1913 2600 000 0000 430	HEAT DETECTOR WORK		225.01	
O'NEAL ELECTRIC CO. CONTRACTOR	52004019	112.18		
10 1914 2600 000 0000 430	POWER REPAIR		112.18	
O'NEAL ELECTRIC CO. CONTRACTOR	52004038	180.38		
10 3230 2600 000 0000 430	WIRE REPAIR		180.38	
O'NEAL ELECTRIC CO. CONTRACTOR	52004072	162.40		
10 1914 2600 000 0000 430	LAMP REPAIR		162.40	
O'NEAL ELECTRIC CO. CONTRACTOR	52004074	147.00		
10 3230 2600 000 0000 430	BREAKER REPAIR		147.00	
O'NEAL ELECTRIC CO. CONTRACTOR	52004102	122.50		
10 3230 2600 000 0000 430	BELL SYSTEM REPAIR		122.50	
			Vendor Total:	2,286.32
OREILLY AUTO PARTS	0298-183379	35.88		
10 0030 2600 000 0000 618	OIL FOR LAWN MOWERS		35.88	
OREILLY AUTO PARTS	0298-186967	42.96		
10 0010 2600 000 0000 618	ANTIFREEZE/MISC		42.96	
OREILLY AUTO PARTS	0298-186973	(11.99)		
10 0010 2600 000 0000 618	ANTIFREEZE/MISC		(11.99)	
OREILLY AUTO PARTS	0298-187248	13.97		
10 0020 2700 000 0000 618	MISC SILICON SPRAY		13.97	
			Vendor Total:	80.82
ORSCHELN	016319	390.77		
10 0030 2600 000 0000 618	FERTILIZER		390.77	
ORSCHELN	022253	6.98		
10 2020 2600 000 0000 618	ADS DRAIN		6.98	
			Vendor Total:	397.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	
PAMIDA INC.	330 #80	39.98				
10 1900 1200 430 4501 612	FILM				39.98	
					Vendor Total:	39.98
PAPER CORPORATION	164130	10,294.95				
10 0010 2520 000 0000 618	BULK PAPER ORDER				10,294.95	
					Vendor Total:	10,294.95
PCI EDUCATIONAL PUBLISHING	INV774729	159.90				
10 3230 1220 214 3302 612	INSTRUCTIONAL SUPPLIES				159.90	
					Vendor Total:	159.90
PEACHTREE	P22350630002	432.00				
10 1912 2600 000 0000 618	1 NO PARKING SIGNS				432.00	
					Vendor Total:	432.00
PEPPER & SON, INC.	11674435	124.99				
10 3230 1000 109 0000 612	MUSIC				124.99	
PEPPER & SON, INC.	11674488	60.00				
10 3230 1000 109 0000 612	MUSIC				60.00	
					Vendor Total:	184.99
PERRIEN, NATE	08162010	128.01				
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP				128.01	
					Vendor Total:	128.01
PITSCO	448968-1	1,359.75				
10 2020 1300 350 0000 612	KITS				1,359.75	
PITSCO	448968-2	13.60				
10 2020 1300 350 0000 612	ATLAS				13.60	
					Vendor Total:	1,373.35
PRECISION DIESEL INJECTION	35069	1,667.85				
10 0020 2700 000 0000 430	REPAIR HEAD GASKET #5				1,667.85	
					Vendor Total:	1,667.85
PYRAMID EDUCATIONAL CONSULTANTS	00054225	158.40				
10 1901 1220 211 3301 612	INSTRUCTIONAL SUPPLIES				158.40	
					Vendor Total:	158.40
QUILL CORP.	26784735	8.91				
10 3230 1000 106 0000 612	PENS/TAPE/FOLDERS				8.91	
QUILL CORP.	7253789	24.31				
10 3230 1000 106 0000 612	PENS/TAPE/FOLDERS				24.31	
QUILL CORP.	7281071	44.18				
10 1902 1000 100 0000 612	CONSTRUCTION PAPER				44.18	
QUILL CORP.	7286496	142.55				
10 1902 1000 100 0000 612	CONSTRUCTION PAPER				142.55	
QUILL CORP.	7442442	213.60				

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 3230 1200 420 8009 612	PAPER/PRINTER DRUM	213.60	
	Vendor Total:		433.55
QWEST	08012010	132.00	
10 0020 2700 000 0000 530	TRANSMITTER CHARGES	132.00	
	Vendor Total:		132.00
READ NATURALLY	151498	9,639.00	
10 0010 1000 100 4026 612	STORY BOOKS/PHONICS/HEADPHONES	9,639.00	
	Vendor Total:		9,639.00
RED COACH INN	12924	90.09	
10 0010 2213 100 3376 580	LODGING WORKSHOP LEADER	90.09	
	Vendor Total:		90.09
RED OAK BAND BOOSTERS	08202010	198.00	
10 0010 2310 000 0000 580	REG MEALS	198.00	
	Vendor Total:		198.00
RED OAK CHRYSLER PLYMOUTH	119004	83.43	
10 0020 2700 000 0000 430	AC WORK #22	83.43	
	Vendor Total:		83.43
RED OAK DIESEL CLINIC INC.	4091515671	3,227.69	
10 0020 2700 000 0000 430	OIL PUMP REPAIR #1	3,227.69	
	Vendor Total:		3,227.69
RED OAK EXPRESS	07302010	500.55	
10 0010 2572 000 0000 540	PUBLICATION CHARGES	500.55	
RED OAK EXPRESS	758-5	40.00	
10 3230 2221 000 0000 644	SUBSCRIPTION	40.00	
RED OAK EXPRESS	759-5	20.00	
10 1902 2222 000 0000 647	SUBSCRIPTION	20.00	
	Vendor Total:		560.55
RED OAK GLASS	4656	73.39	
10 0020 2700 000 0000 430	REPAIR GLASS #6	73.39	
RED OAK GLASS	4659	345.00	
10 2020 2600 000 0000 618	DOOR CLOSURES	345.00	
RED OAK GLASS	4823	59.95	
10 0020 2700 000 0000 430	ROCK REPAIR #5A	59.95	
	Vendor Total:		478.34
RED OAK HARDWARD HANK	90087	238.01	
10 2020 2600 000 0000 618	SUPPLIES	238.01	
RED OAK HARDWARD HANK	90834	120.85	
10 0010 2310 000 0000 611	OFFICE SUPPLIES	120.85	
RED OAK HARDWARD HANK	90837	141.53	
10 2020 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES	141.53	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
RED OAK HARDWARD HANK	90880	440.82	
10 3230 1000 100 0000 612	OFFICE SUPPLIES/CLASSROOM SUPPLIES		440.82
RED OAK HARDWARD HANK	90887	70.79	
10 1901 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES		70.79
RED OAK HARDWARD HANK	90902	472.98	
10 1902 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES		472.98
RED OAK HARDWARD HANK	90916	60.84	
10 1902 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES		60.84
RED OAK HARDWARD HANK	91047	36.00	
10 1901 1000 100 0000 612	OFFICE/CLASSROOM SUPPLIES		36.00
RED OAK HARDWARD HANK	91535	24.00	
10 0010 2134 000 0000 618	BATTERIES		24.00
RED OAK HARDWARD HANK	91818	14.96	
10 1900 1200 430 4501 612	BATTERIES		14.96
	Vendor Total:		1,620.78
RHYTHMIC MEDICINE	201036	34.90	
10 2020 1220 211 3301 612	MUSICAL THERAPEUTIC ITEMS		34.90
	Vendor Total:		34.90
ROBERT BROOKE & ASSOC.	357680-A	193.50	
10 3230 2600 000 0000 618	METAL DOORS		161.50
10 2020 2600 000 0000 618	TOILET SEAT		32.00
ROBERT BROOKE & ASSOC.	358017	589.00	
10 3230 2600 000 0000 618	STALL DOORS		589.00
	Vendor Total:		782.50
SANDS, RICK	07192010	14.20	
10 1912 2600 000 0000 618	REIMBURSEMENT		14.20
SANDS, RICK	07232010	45.77	
10 1912 2600 000 0000 618	REIMBURSEMENT		45.77
SANDS, RICK	08022010	12.76	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		12.76
	Vendor Total:		72.73
SCAN-TRON CORPORATION	6109757	140.16	
10 1902 1000 100 0000 612	TEST ANSWER FORMS		140.16
	Vendor Total:		140.16
SCHEELS SPORTS	7487	107.28	
10 3230 1000 108 0000 612	DUMBELLS		107.28
	Vendor Total:		107.28
SCHELLHAMMER, STACY	08202010	66.00	
10 0010 2134 000 0000 271	REIMBURSEMENT PHYSICAL		66.00
	Vendor Total:		66.00
SCHMID, KATIE	08202010	82.87	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>		
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP	82.87					
						Vendor Total:	82.87
SCHMIDT, TERRY	08202010	195.40					
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP	195.40					
						Vendor Total:	195.40
SCHOLASTIC, INC.	M4352030	87.82					
10 0010 1000 860 3117 612	CLIFFORD MAGAZINE	87.82					
SCHOLASTIC, INC.	M4375058	87.78					
10 1901 1000 100 8001 612	SCHOLASTIC NEWS	87.78					
SCHOLASTIC, INC.	M4446564	244.20					
10 3230 1000 113 0000 612	SCIENCE WORLD	244.20					
						Vendor Total:	419.80
SCHOOL HEALTH CORPORATION	1778069-00	309.66					
10 0010 2134 000 0000 618	NURSE SUPPLIES	309.66					
						Vendor Total:	309.66
SCHOOL SPECIALTY LATTA DIV.	208104172371	242.01					
10 1901 1000 100 0000 612	HIGHLIGHTER TAPE/CARDS/PENS/MISC	242.01					
SCHOOL SPECIALTY LATTA DIV.	208104172376	58.91					
10 1902 1220 217 3303 612	INSTRUCTIONAL SUPPLIES	58.91					
SCHOOL SPECIALTY LATTA DIV.	208104180769	36.61					
10 1901 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	36.61					
SCHOOL SPECIALTY LATTA DIV.	208104180772	70.20					
10 0010 2134 000 0000 618	NURSE SUPPLIES	70.20					
SCHOOL SPECIALTY LATTA DIV.	208104323558	178.95					
10 2020 1000 102 0000 612	RED CLAY	178.95					
SCHOOL SPECIALTY LATTA DIV.	208104369095	89.09					
10 2020 1000 100 0000 612	RECORD BOOKS/SLIP BOOKS	89.09					
SCHOOL SPECIALTY LATTA DIV.	208104579990	329.68					
10 0010 1000 100 4026 612	INSTRUCTIONAL SUPPLIES	329.68					
SCHOOL SPECIALTY LATTA DIV.	308100665665	1,085.92					
10 2020 1000 102 0000 612	ART SUPPLIES/PAINTS	1,085.92					
SCHOOL SPECIALTY LATTA DIV.	308100673570	246.43					
10 1902 1220 217 3303 612	INSTRUCTIONAL SUPPLIES	246.43					
						Vendor Total:	2,337.80
SEMINOLE ENERGY SERVICES, LLC	130-1008-129	1,427.39					
	1						
10 1914 2600 000 0000 621	THERMS 40	71.25					
10 1913 2600 000 0000 621	THERMS 391	308.46					
10 3230 2600 000 0000 621	THERMS 1545	957.05					
10 2020 2600 000 0000 621	THERMS 02	90.63					
						Vendor Total:	1,427.39
SHAFFER, RALPH	270518	65.00					

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 2020 1000 109 0000 430	PIANO TUNING		65.00	
SHAFFER, RALPH	270519	125.00		
10 3230 1000 109 0000 430	PIANO TUNING		125.00	
			Vendor Total:	190.00
SHERMAN, JEDD	08092010	60.43		
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		60.43	
			Vendor Total:	60.43
SIMPLEX TIME RECORDER CO.	65726107	328.12		
10 1914 2600 000 0000 618	SMOKE DETECTORS		328.12	
			Vendor Total:	328.12
SODEN, KAY	08202010	114.05		
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		114.05	
			Vendor Total:	114.05
SONNTAG, LISA	08182010	89.23		
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		89.23	
			Vendor Total:	89.23
STEAMCO CARPET CLEANING	11158	228.20		
10 1912 2600 000 0000 430	CLEAN RIGHT START ROOM/CENTRAL OFFICE		228.20	
STEAMCO CARPET CLEANING	11164	85.00		
10 1914 2600 000 0000 430	CARPET ODOR REMOVER		85.00	
			Vendor Total:	313.20
SWINGS N THINGS	183418	654.95		
10 3230 1220 214 3302 612	HAMMOCK CHAIRS/STANDS		218.31	
10 1902 1220 217 3303 612	HAMMOCK CHAIRS/STANDS		218.32	
10 2020 1220 211 3301 612	HAMMOCK CHAIRS/STANDS		218.32	
			Vendor Total:	654.95
TACONY CORP	4528182	119.54		
10 1913 2600 000 0000 618	VAC BAGS		119.54	
			Vendor Total:	119.54
TEACHER'S DISCOVERY	P03491830101	30.42		
10 3230 1000 106 0000 612	4 STICKERS/NAME TAGS		30.42	
			Vendor Total:	30.42
THOMAS BUS SALES OF IOWA	80265	1,114.15		
10 0020 2700 000 0000 618	BUMPER/GRILLE #8		1,114.15	
			Vendor Total:	1,114.15
USI INC.	357190701015	170.09		
10 3230 2221 000 0000 618	LAMINATING ROLLS		170.09	
			Vendor Total:	170.09

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
VANNAUSDLE, TRACY	08132010	67.58	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		67.58
			Vendor Total: 67.58
VILLISCA COMMUNITY SCHOOLS	08052010	2,467.20	
10 421 000 0000 000	SP ED CHARGES		2,467.20
			Vendor Total: 2,467.20
WATKINS TRUE VALUE	071203-0091	27.96	
10 2020 2600 000 0000 618	PAINT SUPPLIES		27.96
WATKINS TRUE VALUE	071602-0059	21.76	
10 3230 2600 000 0000 618	PAINT SUPPLIES		21.76
WATKINS TRUE VALUE	071902-0038	16.78	
10 3230 2600 000 0000 618	PAINT SUPPLIES		16.78
WATKINS TRUE VALUE	072002-0005	12.45	
10 3230 2600 000 0000 618	PAINT SUPPLIES		12.45
WATKINS TRUE VALUE	072002-0051	111.96	
10 3230 2600 000 0000 618	PAINT SUPPLIES		111.96
WATKINS TRUE VALUE	072102-0031	37.72	
10 3230 2600 000 0000 618	PAINT SUPPLIES		37.72
WATKINS TRUE VALUE	072202-0066	25.99	
10 3230 2600 000 0000 618	PAINT SUPPLIES		25.99
WATKINS TRUE VALUE	072302-0091	6.59	
10 3230 2600 000 0000 618	FUSE		6.59
WATKINS TRUE VALUE	072602-0112	1.29	
10 2020 2600 000 0000 618	KEY		1.29
WATKINS TRUE VALUE	073002-0024	97.93	
10 3230 2600 000 0000 618	TAPE/PAINT		97.93
WATKINS TRUE VALUE	080203-0007	41.13	
10 3230 2600 000 0000 618	TAPE/PAINT		41.13
WATKINS TRUE VALUE	080402-0006	37.98	
10 2020 2600 000 0000 618	TAPE/PAINT		37.98
WATKINS TRUE VALUE	080502-0019	1.79	
10 3230 2600 000 0000 618	FOAM PIPE INSULATION		1.79
WATKINS TRUE VALUE	080502-0050	326.88	
10 0030 2600 000 0000 618	PAINT		326.88
WATKINS TRUE VALUE	080502-0053	25.25	
10 3230 2600 000 0000 618	MISC SUPPLIES		25.25
WATKINS TRUE VALUE	081302-0103	13.97	
10 2020 2600 000 0000 618	PAINT		13.97
WATKINS TRUE VALUE	081602-0001	14.05	
10 3230 2600 000 0000 618	TAPE/CONNECTOR		14.05
WATKINS TRUE VALUE	081702-0011	44.01	
10 3230 2600 000 0000 618	CONNECTORS		44.01
WATKINS TRUE VALUE	081803-0007	59.96	
10 0010 2235 000 0000 618	USB		59.96
WATKINS TRUE VALUE	081902-0013	12.99	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
10 0020 2700 000 0000 618	VELCRO STRIP		12.99
WATKINS TRUE VALUE	081903-0020	34.73	
10 3230 2600 000 0000 618	KEYS/MOP REFILLS/BROOM		34.73
WATKINS TRUE VALUE	082302-0001	15.17	
10 3230 2600 000 0000 618	DRILL BITS		15.17
WATKINS TRUE VALUE	200019	6.07	
10 3230 2600 000 0000 618	BLACK PIPE		6.07
	Vendor Total:		994.41
WEMHOFF, PETE	08302010	35.00	
10 0010 2321 000 0000 532	REIMBURSEMENT		35.00
	Vendor Total:		35.00
YOUNG AUTO PARTS INC.	149166	51.36	
10 0030 2600 000 0000 618	OIL FILTERS		51.36
	Vendor Total:		51.36
ZARKOS, CHRISTINE	08202010	63.34	
10 0010 2213 100 3376 580	REIMBURSEMENT PLC WORKSHOP		63.34
	Vendor Total:		63.34
	Fund Total:		385,923.38
Checking Account: 1 Fund: 22 MANAGEMENT FUND			
SPECIALTY UNDERWRITERS LLC	SW2693-1	4,334.00	
22 0010 2310 000 0000 520	COPIER POLICY		4,334.00
	Vendor Total:		4,334.00
UNITED GROUP INC.	08042010	1,432.00	
22 0010 2700 000 0000 522	ADDITIONAL INSURANCE		1,432.00
	Vendor Total:		1,432.00
	Fund Total:		5,766.00
Checking Account: 1 Fund: 23 PHYSICAL PLANT & EQUIPMENT			
BYTESPEED, LLC	INV0046286	3,109.00	
23 421 000 0000 000	COMPUTER VIRTUAL REALITY		3,109.00
	Vendor Total:		3,109.00
FIFIELD FURNIURE	6363	3,589.61	
23 3230 4700 000 0000 450	NEW CARPET HS OFFICE		3,589.61
	Vendor Total:		3,589.61
INFINITE CAMPUS	SRVIN004993	5,288.00	
23 0010 2235 000 0000 734	TERMINALS/RELATED EQUIPMENT		5,288.00
	Vendor Total:		5,288.00
	Fund Total:		11,986.61
	Checking Account Total:		403,675.99
Checking 2			
Checking Account: 2 Fund: 61 SCHOOL NUTRITION FUND			
BADGER BODY & TRUCK EQ. CO.	98035	37.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
61 0010 2700 000 0000 430	LIFTGATE REPAIR LUNCH VAN	37.00			
				Vendor Total:	37.00
BYTESPEED, LLC	INV0047598	1,049.00			
61 1913 3110 000 0000 739	LAPTOP	1,049.00			
				Vendor Total:	1,049.00
ECONO LODGE	4302084	145.58			
61 2020 3110 000 0000 580	LODGING	145.58			
				Vendor Total:	145.58
FOOTE, SHARON	08042010	59.82			
61 1913 3110 000 0000 618	REIMBURSEMENT	59.82			
				Vendor Total:	59.82
GOHLINGHORST, PATSY	08202010	50.00			
61 0010 1611 000 0000	LUNCH REIMBURSEMENT	50.00			
				Vendor Total:	50.00
HOCKENBERG'S	235863	403.12			
61 2020 3110 000 0000 618	SUPPLIES	403.12			
				Vendor Total:	403.12
HY VEE FOOD STORES	08202010	(90.00)			
61 1913 3110 000 0000 631	CREDIT	(90.00)			
HY VEE FOOD STORES	6121790	29.33			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	29.33			
HY VEE FOOD STORES	6167367	20.70			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	20.70			
HY VEE FOOD STORES	6169751	12.07			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	12.07			
HY VEE FOOD STORES	6175164	82.47			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	82.47			
HY VEE FOOD STORES	6188430	15.60			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	15.60			
HY VEE FOOD STORES	6214609	15.60			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	15.60			
HY VEE FOOD STORES	6219627	22.22			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	22.22			
HY VEE FOOD STORES	6246627	13.00			
61 421 000 0000 000	SUMMER FOOD PROGRAM SUPPLIES	13.00			
HY VEE FOOD STORES	6272726	7.67			
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES	7.67			

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
HY VEE FOOD STORES	6303617	16.90	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		16.90
HY VEE FOOD STORES	6342781	36.20	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		36.20
HY VEE FOOD STORES	6374048	67.20	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		67.20
HY VEE FOOD STORES	6374792	4.60	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		4.60
HY VEE FOOD STORES	6393153	27.83	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		27.83
HY VEE FOOD STORES	6436485	35.30	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		35.30
HY VEE FOOD STORES	6471587	8.00	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM SUPPLIES		8.00
			Vendor Total: 324.69
IOWA STATE UNIVERSITY	A00100533	100.00	
61 2020 3110 000 0000 340	REG CLASSES		100.00
			Vendor Total: 100.00
K MART	2475	45.11	
61 1913 3110 000 0000 618	MISC SUPPLIES		45.11
			Vendor Total: 45.11
MARTIN BROS.	3525354	400.74	
61 421 000 0000 000	SUMMER FOOD SUPPLIES		400.74
MARTIN BROS.	3529437	347.96	
61 421 000 0000 000	SUMMER FOOD SUPPLIES		347.96
MARTIN BROS.	3529437-1	(14.71)	
61 0010 3110 000 4556 631	SUMMER FOOD SUPPLIES		(14.71)
MARTIN BROS.	3536039	292.30	
61 421 000 0000 000	SUMMER FOOD SUPPLIES		292.30
MARTIN BROS.	3549191	314.61	
61 0010 3110 000 4556 618	SUMMER FOOD SUPPLIES		43.28
61 0010 3110 000 4556 631	SUMMER FOOD SUPPLIES		271.33
MARTIN BROS.	3555330	472.28	
61 0010 3110 000 4556 618	SUMMER FOOD SUPPLIES		43.28
61 0010 3110 000 4556 631	SUMMER FOOD SUPPLIES		429.00
MARTIN BROS.	3564828	59.71	
61 1913 3110 000 0000 618	TRAYS		59.71
			Vendor Total: 1,872.89
OLSON, MIKE	08202010	100.00	
61 0010 1611 000 0000	LUNCH REIMBURSEMENT		100.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
				Vendor Total: 100.00
O'NEAL ELECTRIC CO. CONTRACTOR	52003938	785.03		
61 3230 3110 000 0000 430	DISHWASHER REPAIR		785.03	
				Vendor Total: 785.03
ORR, CINDY	08202010	49.00		
61 0010 1611 000 0000	MEAL REIMBURSEMENT		49.00	
				Vendor Total: 49.00
PALMER, TIFFANY	08202010	35.00		
61 0010 1611 000 0000	LUNCH REIMBURSEMENT		35.00	
				Vendor Total: 35.00
RED OAK COMMUNITY SCHOOL DIST	08202010	334.84		
61 421 000 0000 000	SUMMER FOOD PROGRAM TRANSP HOURS/MILEAGE		334.84	
				Vendor Total: 334.84
RED OAK GLASS	11237	70.49		
61 3230 3110 000 0000 430	INSTALL GLASS PLATE		70.49	
				Vendor Total: 70.49
REINHART FOOD SERVICE LLC	877609	34.91		
61 3230 3110 000 0000 618	SUPPLIES		34.91	
REINHART FOOD SERVICE LLC	889837	250.00		
61 3230 3110 000 0000 570	DISHWASHER LEASE		250.00	
				Vendor Total: 284.91
ROBERTS DAIRY COMPANY	000120007	36.04		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		36.04	
ROBERTS DAIRY COMPANY	000120008	36.04		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		36.04	
ROBERTS DAIRY COMPANY	000120010	(15.79)		
61 421 000 0000 000	SUMMER FOOD PROGRAM		(15.79)	
ROBERTS DAIRY COMPANY	000120011	62.67		
61 421 000 0000 000	SUMMER FOOD PROGRAM		62.67	
ROBERTS DAIRY COMPANY	000120012	36.04		
61 421 000 0000 000	SUMMER FOOD PROGRAM		36.04	
ROBERTS DAIRY COMPANY	000120017	(7.02)		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		(7.02)	
ROBERTS DAIRY COMPANY	000120017-1	27.27		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		27.27	
ROBERTS DAIRY COMPANY	000120018	54.54		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		54.54	
ROBERTS DAIRY COMPANY	000120018-1	36.04		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		36.04	
ROBERTS DAIRY COMPANY	000120020	26.95		
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		26.95	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
ROBERTS DAIRY COMPANY	000120022	44.81	
61 421 000 0000 000	SUMMER FOOD PROGRAM		44.81
ROBERTS DAIRY COMPANY	000120023	72.08	
61 421 000 0000 000	SUMMER FOOD PROGRAM		72.08
ROBERTS DAIRY COMPANY	000120024	(5.72)	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		(5.72)
ROBERTS DAIRY COMPANY	000120025	27.27	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		27.27
ROBERTS DAIRY COMPANY	000120036	54.22	
61 421 000 0000 000	SUMMER FOOD PROGRAM		54.22
ROBERTS DAIRY COMPANY	000120038	36.04	
61 421 000 0000 000	SUMMER FOOD PROGRAM		36.04
ROBERTS DAIRY COMPANY	000120042	72.08	
61 421 000 0000 000	SUMMER FOOD PROGRAM		72.08
ROBERTS DAIRY COMPANY	000120043	(60.54)	
61 421 000 0000 000	SUMMER FOOD PROGRAM		(60.54)
ROBERTS DAIRY COMPANY	000120047	(34.62)	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		(34.62)
ROBERTS DAIRY COMPANY	000120047-1	53.90	
61 421 000 0000 000	SUMMER FOOD PROGRAM		53.90
ROBERTS DAIRY COMPANY	000120048	53.58	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		53.58
ROBERTS DAIRY COMPANY	000120049	9.09	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		9.09
ROBERTS DAIRY COMPANY	000120052	27.27	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		27.27
ROBERTS DAIRY COMPANY	000120054	36.36	
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM		36.36
ROBERTS DAIRY COMPANY	000120062	17.86	
61 421 000 0000 000	SUMMER FOOD PROGRAM		17.86
ROBERTS DAIRY COMPANY	000120063	18.18	
61 421 000 0000 000	SUMMER FOOD PROGRAM		18.18
ROBERTS DAIRY COMPANY	000120098	54.22	
61 421 000 0000 000	SUMMER FOOD PROGRAM		54.22
ROBERTS DAIRY COMPANY	000120099	45.13	
61 421 000 0000 000	SUMMER FOOD PROGRAM		45.13
ROBERTS DAIRY COMPANY	120043	(60.54)	
61 421 000 0000 000	WEBSTER MILK		(60.54)
ROBERTS DAIRY COMPANY	188824	(147.98)	
61 421 000 0000 000	IPS MILK		(147.98)
ROBERTS DAIRY COMPANY	188825	(113.81)	
61 421 000 0000 000	HS MILK		(113.81)
ROBERTS DAIRY COMPANY	188826	(8.07)	
61 421 000 0000 000	MS MILK		(8.07)
ROBERTS DAIRY COMPANY	188827	(14.61)	
61 421 000 0000 000	WASH MILK		(14.61)

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 468.98
STANLEY, JULIE	08202010	20.00	
61 0010 1611 000 0000	LUNCH REIMBURSEMENT	20.00	
			Vendor Total: 20.00
STOGDILL, SONDR	07262010	71.51	
61 2020 3110 000 0000 580	REIMBURSEMENT	71.51	
			Vendor Total: 71.51
			Fund Total: 6,306.97
			Checking Account Total: 6,306.97
<u>Checking</u>	3		
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND	
ALL AMERICAN SPORTS CORP./RIDDELL	60128928	2,906.05	
21 0010 1400 920 6720 618	PROTECTIVE EQUIPMENT	2,906.05	
ALL AMERICAN SPORTS CORP./RIDDELL	92235822	1,279.09	
21 0010 1400 920 6720 618	PROTECTIVE EQUIPMENT	1,279.09	
ALL AMERICAN SPORTS CORP./RIDDELL	92264764	313.34	
21 0010 1400 920 6720 618	PROTECTIVE EQUIPMENT	313.34	
ALL AMERICAN SPORTS CORP./RIDDELL	92268814	157.50	
21 0010 1400 920 6720 618	PROTECTIVE EQUIPMENT	157.50	
			Vendor Total: 4,655.98
B & H PHOTO	45066773	2,314.92	
21 3230 1400 950 7426 618	DIGITAL CAMERAS	2,314.92	
			Vendor Total: 2,314.92
BERGGREN JEWELERS	3001	214.00	
21 421 000 0000 000	PLAQUES	214.00	
			Vendor Total: 214.00
BYTESPEED, LLC	INV0048481	1,198.00	
21 3230 1400 950 7426 618	DESKTOPS	1,198.00	
			Vendor Total: 1,198.00
COMPUSA.COM	P24531940102	1,442.64	
21 3230 1400 950 7426 618	MONITORS	1,442.64	
			Vendor Total: 1,442.64
FAMILY DOLLAR	2718	35.00	
21 0010 1400 920 6720 618	RUG/BROOM/DUST PAN/WATER	35.00	
			Vendor Total: 35.00
FAREWAY FOOD STORES	07262010/1	211.10	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	211.10	
FAREWAY FOOD STORES	07282010/8	41.75	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	41.75	
FAREWAY FOOD STORES	07292010/33	10.99	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	10.99	
FAREWAY FOOD STORES	07292010/35	21.91	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	21.91	
FAREWAY FOOD STORES	07292010/36	10.99	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	10.99	
FAREWAY FOOD STORES	07292010/47	45.82	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	45.82	
FAREWAY FOOD STORES	07302010/37	29.34	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	29.34	
FAREWAY FOOD STORES	07302010/49	28.47	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	28.47	
FAREWAY FOOD STORES	08052010/23	50.85	
21 0010 1400 950 7454 618	FIESTA BOWL - REGISTRATION MEALS	50.85	
	Vendor Total:		451.22
21 0010 1400 920 6600 618	FARMERS MERCANTILE	49.16	
	0060345	49.16	
21 0010 1400 920 6600 618	PAINT SUPPLIES	49.16	
	Vendor Total:		49.16
21 0010 1400 920 6720 320	HARLAN COMMUNITY SCHOOL DIST.	150.00	
	08202010	150.00	
21 0010 1400 920 6720 320	DISTRIT I STAT FEE	150.00	
	Vendor Total:		150.00
21 0010 1400 920 6600 320	HAWKEYE 10	300.00	
	08132010	300.00	
21 0010 1400 920 6600 320	CONFERENCE DUES	300.00	
	Vendor Total:		300.00
21 0010 1400 920 6815 618	HOWARD'S SPORTING GOODS	1,165.24	
	01589-00	1,165.24	
21 0010 1400 920 6815 618	SHIPPING	11.24	
21 0010 1400 920 6815 618	VB ANTENNAE/VELCRO	200.00	
21 0010 1400 920 6600 618	WHISTLES/LANYARDS	42.00	
21 0010 1400 920 6815 618	PRACTICE BALLS/GAME BALLS	912.00	
	Vendor Total:		1,165.24
21 421 000 0000 000	HY VEE FOOD STORES	16.17	
	5973076	16.17	
21 421 000 0000 000	SUPPLIES	16.17	
HY VEE FOOD STORES	6445248	212.69	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	212.69	
HY VEE FOOD STORES	6445264	83.70	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	83.70	
HY VEE FOOD STORES	6454557	83.70	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	83.70	
HY VEE FOOD STORES	6485631	68.19	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP	68.19	
HY VEE FOOD STORES	6538154	13.16	
21 0010 1400 920 6720 618	SUPPLIES	13.16	
HY VEE FOOD STORES	6541568	63.91	
21 0010 1400 920 6720 618	SUPPLIES	63.91	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
HY VEE FOOD STORES	6543249	33.31	
21 0010 1400 950 7454 618	FIESTA BOWL REGISTRATION MEALS		33.31
HY VEE FOOD STORES	6543272	25.01	
21 0010 1400 950 7454 618	FIESTA BOWL MEALS BAND CAMP		25.01
HY VEE FOOD STORES	6543277	(55.56)	
21 0010 1400 950 7454 618	FIESTA BOWL REGISTRATION MEALS		(55.56)
			Vendor Total: 544.28
IA GIRLS H.S. ATHLETIC UNION	08182010	43.50	
21 0010 1400 920 6600 618	ROLL OF TICKETS		43.50
			Vendor Total: 43.50
IA HIGH SCHOOL SPEECH ASSOC.	08172010	75.00	
21 3230 1400 910 6110 618	MEMBERSHIP FEE		75.00
			Vendor Total: 75.00
IOWA HIGH SCHOOL MUSIC ASSOC	08162010	25.00	
21 3230 1400 910 6210 320	DUES		25.00
			Vendor Total: 25.00
JOSTENS	08102010	151.07	
21 421 000 0000 000	CAP/GOWN/AWARD/MEDALS/DIPLO MAS		151.07
			Vendor Total: 151.07
K MART	4719	32.99	
21 0010 1400 920 6600 618	COOLER		32.99
			Vendor Total: 32.99
LOU'S SPORTING GOODS	AAV740200AW0 2	44.85	
21 0010 1400 920 6720 618	PROTECTIVE EQUIPMENT		44.85
			Vendor Total: 44.85
PATRICK WOODRUM - SOUNDS FANTASTIC	08182010	100.00	
21 3230 1400 950 7421 618	DJ DEPOSIT		100.00
			Vendor Total: 100.00
PEAK INTERESTS	16594	414.00	
21 0010 1400 950 7472 618	FIESTA BOWL MEALS BAND CAMP		414.00
PEAK INTERESTS	16595	92.25	
21 0010 1400 950 7472 618	FUNDRAISER - REGISTRATION		92.25
			Vendor Total: 506.25
PEPPER & SON, INC.	11671804	79.89	
21 3230 1400 910 6210 618	MUSIC RECORDINGS		79.89
			Vendor Total: 79.89
PETTY CASH	08182010	50.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
21 1902 1400 950 7415 618	BOOK FINE MONEY	50.00	
	Vendor Total:		50.00
RED OAK COMMUNITY SCHOOL DIST	08202010-1	280.00	
21 421 000 0000 000	WORKER REIMBURSE WAGES	280.00	
	Vendor Total:		280.00
RED OAK CONCEPTS	016956	346.50	
21 0010 1400 920 6600 618	CLIPBOARDS	346.50	
	Vendor Total:		346.50
RED OAK HARDWARD HANK	89861	14.99	
21 0010 1400 950 7472 618	BAND PRACTICE SUPPLIES	14.99	
RED OAK HARDWARD HANK	90846	192.79	
21 0010 1400 920 6600 618	ATHLETIC OFFICE SUPPLIES	192.79	
RED OAK HARDWARD HANK	90882	111.97	
21 0010 1400 920 6600 618	CHAIRS	111.97	
RED OAK HARDWARD HANK	91918	39.99	
21 0010 1400 920 6720 618	DRY ERASE BOARD	39.99	
	Vendor Total:		359.74
SHELDE NORTH AMERICA	23085	28.00	
21 0010 1400 920 6815 618	ROPE RACHET FOR NET SYSTEM	28.00	
	Vendor Total:		28.00
SCHMITT MUSIC	282912597	19.00	
21 421 000 0000 000	MUSIC	19.00	
	Vendor Total:		19.00
SCHOOL TECH INC	465780	253.55	
21 1902 1400 950 7423 618	RAIN CAPES/WHISTLES	253.55	
	Vendor Total:		253.55
TRI CENTER HIGH SCHOOL	08182010	80.00	
21 0010 1400 920 6815 340	ENTRY FEE	80.00	
	Vendor Total:		80.00
WATKINS TRUE VALUE	081902-0030	299.98	
21 0010 1400 920 6600 618	TV/DVD	299.98	
	Vendor Total:		299.98
WINTerset COMM SCHOOL DISTRICT	08032010	75.00	
21 0010 1400 920 6815 340	ENTRY FEE	75.00	
	Vendor Total:		75.00
	Fund Total:		15,370.76
Checking Account: 3	Fund: 69 ENTERPRISE FUND		
PEPSI-COLA COMPANY	96050755	99.55	
69 1902 3200 000 9005 618	POP	99.55	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	99.55
VALIANT INTERNATIONAL MULTIMED	0001041506	229.77		
69 3230 3200 000 9001 618	WALL SCREEN		229.77	
			Vendor Total:	229.77
			Fund Total:	329.32
			Checking Account Total:	15,700.08

Invoice Listing
JULY PREPAID CHECKS LISTING, 2010

Vendor ID/Name	PO Number	Invoice	Stat	Invoice Date	Due Date	Seq	Check Date	Check Number	1099 Amount	Amount	
STBANK FIRST BANKCARD	076700	131942	PP	07/19/2010	07/30/2010	1	07/19/2010	1 159777	0.00	199.36	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0020 2700 000 0000 580		LODGING						199.36		Final	No
IAGIRL IA GIRLS H.S. ATHLETIC UNION	072046	07092010	PP	07/09/2010	07/31/2010	1	07/12/2010	3 21794	0.00	1,475.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
21 0010 1400 920 6835 320		TOURNAMENT TICKETS						1,475.00		Final	No
IFCSEP IFCSEP CONFERENCE	072724	07052010	PP	07/05/2010	07/30/2010	1	07/05/2010	1 159660	0.00	380.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 300 4531 320		REG FEES						380.00		Final	No
LIGHTSPEED LIGHTSPEED SYSTEMS INC	072038	136561	PP	06/15/2010	07/30/2010	1	07/01/2010	1 159658	0.00	3,600.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 2235 000 0000 350		VIRUS PROTECTION						3,600.00		Final	No
METLIFE MET LIFE		07282010	PP	07/28/2010	07/31/2010	1	07/28/2010	1 159782	0.00	97.32	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		INSURANCE						97.32		Final	No
NEWVISION NEW VISION COMMUNICATIONS INC	072039	07012010	PP	07/01/2010	07/30/2010	1	07/01/2010	1 159659	0.00	9,994.86	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 2235 000 0000 350		DATA MAINT/GUARN MAINT						9,994.86		Final	No
PETTYC PETTY CASH	076701	07262010	PP	07/26/2010	07/31/2010	1	07/26/2010	3 21813	0.00	200.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
21 0010 1400 950 7472 618		PETTY CASH SWIBA MEALS						200.00		Final	No
POSTMA POSTMASTER OF RED OAK		07162010	PP	07/16/2010	07/30/2010	1	07/16/2010	2 10212	0.00	132.49	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
61 0010 3110 000 0000 530		BULK MAILING FORMS						132.49		Final	No
POSTMA POSTMASTER OF RED OAK		07212010	PP	07/21/2010	07/31/2010	1	07/21/2010	2 10213	0.00	50.60	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
61 0010 3110 000 0000 530		BULK MAILING RETURNS						50.60		Final	No
POSTMA POSTMASTER OF RED OAK		07262010	PP	07/26/2010	07/31/2010	1	07/26/2010	1 159780	0.00	450.52	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 2321 000 0000 531		BULK MAILING BOOSTER CLUB						450.52		Final	No
PROTRACK PRO TRACK & TENNIS INC.		173	PP	07/12/2010	07/31/2010	1	07/12/2010	1 159661	0.00	13,872.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
23 0030 4700 000 0000 450		TENNIS COURT RENOVATION						13,872.00		Final	No
SEABUR SEABURY & SMITH INC. IOWA FIDUCIARY		07202010	PP	07/20/2010	07/30/2010	1	07/20/2010	1 159776	0.00	7,507.81	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		AUGUST INSURANCE						7,507.81		Final	No
VISIONCARE VISION CARE DIRECT		148608012010	PP	07/28/2010	07/31/2010	1	07/28/2010	1 159781	0.00	43.60	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		INSURANCE						43.60		Final	No

Report Total: 38,003.56

0.00

July 2010 RECONCILIATIONS Ran August 4, 2010

	GENERAL FUND	AMERICAN RECOVER\	MANAGEMENT	PHYSICAL PLANT AN	DEBT SERVICE	CAPITAL PROJ
Beg. Balance	\$409,849.90	\$49,850.44	\$127,225.63	\$1,219,761.61	\$4,735.65	\$581,064.68
Revenue	\$301,163.28	\$0.00	\$2,278.70	\$2,976.46	\$352.24	\$60,885.09
Expenditure	\$719,954.59	\$0.00	\$30,189.50	\$13,872.00		\$0.00
Balance	(\$8,941.41)	\$49,850.44	\$99,314.83	\$1,208,866.07	\$5,087.89	\$641,949.77

Checking Account .75%	Checking Account	\$2,008,086.19
	Outstanding Checks	\$11,958.60
		\$1,996,127.59

	ACTIVITY FUND	ENTERPRISE	NUTRITION FUN	FLEX FUND
Beg. Balance	\$193,843.69	\$13,166.67	\$386,151.36	\$13,571.72
Revenue	\$5,482.07	\$106.97	\$7,634.61	\$4,599.99
Expenditure	\$2,225.00	\$0.00	\$27,505.75	5402.9
Balance	\$197,100.76	\$13,273.64	\$366,280.22	\$12,768.81

Checking Account .75%	\$211,193.34	\$368,128.98
Outstanding cks	\$818.94	\$1,848.76
Book Balance	\$210,374.40	\$366,280.22

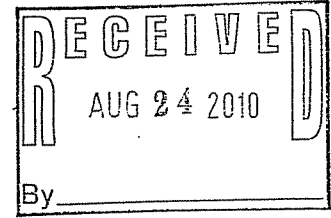
\$130,000.00 has been borrowed from ISCAP



Council Bluffs

Community School District

COPY



August 20, 2010

Mr. Schmidt, Superintendent
Red Oak Community School District
904 Broad Street
Red Oak, IA 51566

Dear Mr. Schmidt:

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

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

282.27 Children living in Psychiatric hospitals or institutions—payment.

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

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

Please sign the enclosed contract and return to my secretary at the address below:

Council Bluffs Community School District
Attention: Lori Dreager
12 Scott Street
Council Bluffs, IA 51503

Sincerely,

Becky B. Zorn
Assistant Director of Special Education

BZ: ld

...Where Dreams Begin!

Education Service Center

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



Council Bluffs Community School District

Council Bluffs Community School District
12 Scott Street
Council Bluffs IA 51503
Phone: 712-328-6430

Instructional Setting – General Education

Billable Days –1 days@ \$32.43 =\$32.43

This agreement is entered into by Red Oak Community School District (sending agency) and Council Bluffs Community School District for educational services at the Acute Psychiatric Facility Program at Alegent Mercy Hospital.

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

Condition I

- A. The receiving agency shall provide special education instructional services and programs for the students referred for Acute Psychiatric Facility Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

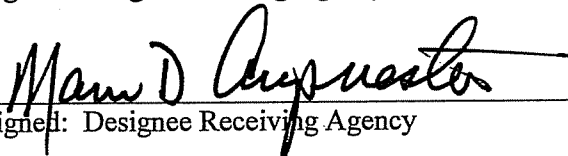
The cost of the above services shall be paid by the sending agency to the receiving agency and shall be at the per diem 1.0 rate of the sending district. Payment of those actual costs will be determined and paid in the following manner.

- A. The receiving agency shall provide the sending agency with a final statement of the actual cost of services and programs by the end of the student's term or by the end of the current school year. The cost shall be determined by multiplying the number of days enrolled at Acute Psychiatric Facility by the daily cost of the daily per diem.
- B. All statement/remittance are to be sent to:

Council Bluffs Community Schools
Attention: Becky Zorn
12 Scott St
Council Bluffs IA 51503

Signed: Designee Sending Agency

Date:



8-1-10

Signed: Designee Receiving Agency

Date:

...Where Dreams Begin!

Education Service Center

CONTRACT BETWEEN
RED OAK COMMUNITY SCHOOL DISTRICT
AND KALEIDOSCOPE PRESCHOOL
RE: STATEWIDE VOLUNTARY PRESCHOOL PROGRAM
FOR FOUR-YEAR OLD CHILDREN

This contract is made this 14th day of June 2010, by and between the Red Oak Community School District (hereinafter Red Oak Community School) and Kaleidoscope Preschool (hereinafter Kaleidoscope Preschool).

BE IT THEREFORE RESOLVED, by Red Oak Community School District and Kaleidoscope Preschool that there shall be established this contract with the following terms and conditions:

1. The purpose of this contract is to operate a preschool program pursuant to the Statewide Voluntary Preschool Program for Four-Year Old Children. The program shall consist of a minimum of ten hours of instruction per week, excluding recess.

2. The term of this contract shall be from August 26, 2010 to May 26, 2011. The parties may renew this contract for additional school years upon the written agreement of the parties. Either party may terminate this contract with or without cause upon sixty (60) days written notice to the other party. If this contract is terminated prior to the completion of its term, Kaleidoscope Preschool will refund to Red Oak Community School District a pro rata share of any amounts Red Oak Community School District has paid to Kaleidoscope Preschool based upon the number of actual days of service under this contract versus the total number of days of service that were to be performed during the term of this contract. Any refund will be paid by Kaleidoscope Preschool to Red Oak Community School District within thirty days of the date of when a written notice of termination is given. Notice shall have been deemed to have been given if delivered or mailed to a representative of the party at the address set forth below:

Red Oak Community School District
904 Broad Street
Red Oak, Iowa 51566

Kaleidoscope Preschool
904 Broad Street
Red Oak, Iowa 51566

3. Kaleidoscope Preschool agrees to provide a private preschool program that meets the requirements set out in 281 Iowa Administrative Code Chapter 16.

4. Red Oak Community School District shall pay to Kaleidoscope Preschool \$3,250 per year, per student, for the Red Oak Community School District instructional portion of the day. For purposes of determining the amount Red Oak Community School District will pay under this Kaleidoscope Preschool contract, the four year old student count as of August 26th will be used. (First payment will be made on August 23rd. (This payment will be based on an estimated number of students that will attend. Adjustments will be made as necessary for the following months based on actual enrollment on August 26th.) Kaleidoscope Preschool will bill Red Oak Community School District on a monthly basis and the cutoff date for billing will be the sixth day of each month. Red Oak Community School District will make payments on the fourth Tuesday of each month. If the State of Iowa reduces or eliminates funding for the Statewide Voluntary Preschool

Program for Four-Year Old Children, the amounts Red Oak Community School District is obligated to pay to Kaleidoscope Preschool under this contract will be proportionally reduced. Kaleidoscope Preschool agrees to indemnify and hold harmless Red Oak Community School District from and against all liability, damages, loss, costs, and reasonable attorney fees which arise out of any claims, suits, actions or other proceedings asserted against Red Oak Community School District based upon the reduction or elimination of funding for the Statewide Voluntary Preschool Program for Four-Year Old Children and/or based upon any acts or omissions by Kaleidoscope Preschool.

5. Rent: Kaleidoscope Preschool agrees to pay Red Oak Community School District as rent \$500.00 per month, commencing September, 2010, and on the first day of each month thereafter for an additional eight consecutive months. (September through May).
6. The employees assigned to the program shall be employees of Kaleidoscope Preschool and shall not be considered employees of Red Oak Community School District for any purpose.
7. Red Oak Community School District shall be responsible for determining special education and related services categorization and placement in accordance with state and federal law and shall be responsible for any special costs or programming involved for students enrolling with an individual education plan (IEP).
8. Students shall be required to complete Red Oak Community School's enrollment process in order to be enrolled in the program. Red Oak Community School District and Kaleidoscope Preschool agree that all children who are eligible and who complete Red Oak Community School's enrollment process will be allowed to enroll in the program regardless of when a child may attempt to enroll in the program. Students enrolling after the count day will have their pre-school selected through a lottery of available program slots.
9. The program shall conduct classes from August 31st, 2010 until May 26th, 2011 the scheduled last day of school on the Red Oak Community School District Schools calendar (excluding make-up days) or date agreed upon with the superintendent.
10. Red Oak Community School District and Kaleidoscope Preschool shall cooperate regarding student records for students enrolled in the program and Red Oak Community School District shall maintain all education records as required by law. Each party and its employees shall be responsible for maintaining the confidentiality of all educational records as required by law. The parties shall furnish each other with any necessary documentation needed to comply with all federal and state standards, regulations, and requirements, including, but not limited to, free and reduced lunch applications, enrollment reports, and attendance reports.
11. A monthly fee of \$30 will be charged by all preschools. If a family qualifies under the Iowa Eligibility Guidelines fees may be reduced (\$12.50) or waived.
12. Kaleidoscope Preschool will provide appropriate curricular materials and professional development for the Kaleidoscope preschool program.

13. Red Oak Community School District and Kaleidoscope Preschool agree to collaboratively evaluate and assess the programming and needs of the preschool program.

14. The parties agree to meet on a periodic basis to discuss and address any concerns and/or issues regarding the preschool program and this contract.

15. The Red Oak School District will provide transportation on existing a.m. and p.m. bus routes upon approval from the superintendent.

15. The parties agree to cooperate with each other to insure that the preschool program is in compliance with the program accountability requirements set out in 281 Iowa Administrative Code Chapter 16.

16. The parties acknowledge and agree that if any paragraph, provision or term of this contract is deemed illegal or void by any court or other appropriate authority, the remaining provisions of this contract shall remain in full force and effect.

17. The terms of this contract may be changed at any time by mutual written agreement of the parties.

President, Board of Directors
Red Oak Community School District

Date

Kaleidoscope Preschool
Title: _____

Date

COPY

No. 2648 P. 1

RECEIVED

AUG 10 2010

By _____

Red Oak Community School District
Staff selection Recommendations

Date Aug 5, 2010

Building MS Vacancy Volunteer for MS VIB

The following information is needed for the Central Office. Please print

Name Kathy Walker

Address _____

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
					<u>On File</u>	Meets
		Class _____			Pending	Filed for
		Step _____				Temporary
						Permanent

If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date

[Signature]

Principal/Director Name

Please send form to Superintendent for Board Approval

Item 6.1.1 Street Crossing Safety: Red Oak 8th Street, Oak, and Summit – Update

BACKGROUND INFORMATION: Terry Schmidt made a presentation concerning street crossing safety to the Red Oak City Council on Monday, August 16 (see enclosed article from the Red Oak Express). The council did approve unanimously a shared program with the Red OAK CSD.

The Council did also direct the City Administrator to make necessary street/sidewalk improvements to cause the greatest amount of safety for pedestrians. Enclosed are documents showing their approved work and the estimated cost of \$3,860. With the City providing one-half of the crossing guard cost (\$2,500), the total commitment from the City of Red Oak would be \$6,360.

Should this shared safety program with the Red Oak CSD be approved by you this evening, the estimated cost for school district would be \$2,500 (personnel) plus \$150 (estimated) for equipment – total of \$2,650. ROCSD would work with Police Chief Drue Powers to provide the appropriate training for crossing guard.

Terry will also address any insurance / liability issues that may result and the district's responsibilities should any unfortunate event take place. Contact has been made with United Group Insurance Company.

Enclosed is the background information provided to you at the August 9 board meeting.

SUGGESTED BOARD ACTION: (to be determined)

8th Street and Oak/Summit School Crossing

1. School Advance Crossing Sign Combined w/AHEAD Plaque

- Warn road users they are approaching a crossing where school children cross the roadway.

2. School Crossing Sign/Downward Arrow

- Warn approaching road users of the location of the crossing where school children cross the roadway.
- Shall be used only on established school pedestrian routes.
- Shall not be installed on approaches controlled by STOP or YIELD signs.

3. Crosswalks

- Should be marked at all intersections on established routes to school where there is substantial conflict between motorists, bicyclists and students.
- Crosswalk markings, together with signs, help to alert road users of a designated crossing point across roadways at locations not controlled by signals or STOP or YIELD signs.

4. Adult Crossing Guard

- Should be uniformed.
- Wear high visibility apparel.
- Use STOP paddle.

Estimated Costs

1. School Signs

- Advance Warning – 2 ea. @ 300.00 = \$600.00
- Crossing Assembly – 2 ea. @ 300.00 = \$600.00

2. Pavement Markings

- Crosswalks – LS \$200.00

3. PCC Curb Ramps

- Remove & Replace PCC Sidewalk – 110 SF @ 10.00 = \$1100
- Detectable Warnings – 325 SF @ 20.00 = \$640.00
- Remove & Replace Curb & Gutter – 24 LF @ 30.00 = \$720.00

Total Estimate \$3860.00

Council votes to add safety to busy Red Oak crossing

RED OAK — A cost-sharing agreement between Red Oak's City Council and the School District will provide a crossing guard and warning signs at a dangerous intersection near the school.

Third and fourth graders cross the intersection of 8th Street and Oak Street on their way home from Inman Primary School on the first day of school.

Pending approval by the school board, the City and the Red Oak School District will each pay half of the estimated \$5,000 salary for a crossing guard at 8th and Summit/Oak Streets.

"Luckily, we don't have any headlines or newspapers archives that someone was killed (at that intersection)," School Superintendent Terry Schmidt said to the council. "But we do have a plan to make it safer."

Part of that plan also calls for the city to purchase crossing signs and paint designated crosswalks.

According to the agreement, the city will pay part of the crossing guard's salary for just one year.

"We don't know if this is long term, but at least we are doing something that presents a solution to a longtime problem," Schmidt said.

Councilman Roger Waggener said there needed to be an increased police presence at the intersection and expressed concern over using city funds for a program with the school.

"I don't think a lot of people and taxpayers will be too crazy to pay for a school project," he said.

However, Schmidt pointed out this isn't just a school or city problem.

"We all have a community interest in the safety of that intersection," Schmidt said.

Waggener and the rest of the Council seemed to agree, as they voted unanimously to approve the project.

Schmidt will now return to the school at its next meeting to seek that board's approval.

Item 6.1.2 Sidewalk Improvements at Red Oak Middle School –
Pete Wemhoff, Director of Maintenance & Operations

BACKGROUND INFORMATION: Director Wemhoff was asked by the Directors to return with pricing for dangerous sidewalk repairs at the Red Oak Middle School. Enclosed with these study materials are pricing quotes secured by Pete for your consideration. Please allow Pete a few minutes to review the site (with pictures) and review the high priority areas. This will also serve as a reference for the project cost estimates.

The source of funding can be found in two alternatives – 1) the physical plant and equipment levy fund (PPEL) or 2) the general fund. The preferred source would be PPEL.

Any work authorized by the Directors could be accomplished at any time with modifications of building usage by Principal Nate Perrien and Maintenance Director Pete Wemhoff.

SUGGESTED BOARD ACTION: (to be determined)

8-4 _____, 20 10

ECHTERNACH CONSTRUCTION

1961 190th Street
RED OAK, IOWA 51566
712-623-4723

Estimate Red Oak Middle School

Sidewalk - south side of gym Approx. 188 ft by 9' Tear out and replace sidewalk and curb along street	6768	00
West side sidewalk to alley	3232	00
Sidewalk along east side of gym	2100	00
Sidewalk on east side along 4 th street approx 205' X 6'	4920	00
Sidewalk from east entry to 4 th street	2400	00

7-14, 2010

Scott Ross Masonry

P.O. BOX 633
Red Oak, IA 51566
712-621-1050

Red Oak Middle School

7-14, 2010

Scott Ross Masonry

P.O. BOX 633
Red Oak, IA 51566
712-621-1050

Red Oak Middle School

① tearout & replace west sidewalk approx. 95' from wheel chair on S.W. corner north to alley

Labor & Material - \$4840.⁰⁰

② tear out & replace sidewalk on south approx. 195' from wheel chair access to the west side of the parking entrance, except front of gym doors Labor & Material \$9440.⁰⁰

All work includes removal of all demolished concrete, wire reinforcement new concrete to be 4" thick

tearout & replace sidewalk on east from the street to the entrance door

Labor & Material \$260.⁰⁰

tearout & replace 4 sidewalk squares on east side of parking lot

Labor & Material \$500.⁰⁰

tearout & replace curb of some sidewalk of south side Labor & Material \$2500.⁰⁰

All work includes removal of demolished concrete, wire reinforcement new concrete to be 4" thick

Item 6.2.1 Opening of School Reports by the District's Leadership Team

BACKGROUND INFORMATION: Traditionally members of the District's Administrative Cabinet provide opening of the school year reports. All members are present this evening to share written reports with you. Each is available to answer any questions or to receive your comments. None of the leadership team will take your time by reading the reports but each is ready to give a brief statement about the new school year and then answer your questions.

Included with these study materials are all reports plus the very tentative head counts that exist after eight days of school.

Please allow a few minutes to hear from your administrative cabinet.

SUGGESTED BOARD ACTION: (No formal action anticipated)

Back To School Maintenance Department Report

My first 60 days with the Red Oak Community School District have been great. I continue to learn something new each day. The custodial/ground staff has listened to my questions and assisted me when needed. They all have worked very hard and need to be commended for a job well done this past summer. With that said we have many challenges ahead of us. Together, however, we can tackle those issues and make sure the needs of the Red Oak Community School District staff, students, and parents are met. Here are a few highlights and goals for the Maintenance Department in 2010-2011.

1. Preparations for the beginning of the school year:

- Cleaned all of the schools
- Cleaned all of the carpets
- Painted at Webster, Middle School, and High School
- Installed new carpet in the office at High School
- Installed two doors between classrooms at Washington
- Moved alternative High School from Webster to Tech Center
- Moved Amy Mathisen from Washington to Inman

2. How did the school year begin:

- We have two large dollar items that will need to be replaced:
 - i. A/C unit at Tech Center; mower
- Rick Sands is now running the food service van.
- We have two new full-time staff members for this year.
 - i. Don Hamernik at Washington and Gary Fink at the Middle School.
 - ii. Lois Sands joined our team and is working 20+ hrs per week cleaning at Bancroft, Washington and the Tech Center. They have all been doing a great job.
- I want to thank all of the Custodial/Ground staff during my transition and look forward to a very successful year.

3. Goals for the Maintenance Department:

- Maintain building without the use of overtime
- Preventative maintenance plans for all cooling and heating systems
- Repair parking lot at Bancroft
- Check condition of roofs at all buildings and develop course of action to repair if needed
- Wrap duct work in High School Gym to prevent condensation from dripping on the floor

4. Support for the Maintenance Department from the Board of Directors:

- Biggest challenge will be funding for goals above

Thank you for your continued support in our effort to maintain all of the facilities.

Start of Year Report 2010

Summer Projects Completed

- ◇ Sale 5 buses (1260.00/bus)
- ◇ Repair Fleet (spare buses and Vans)

New Buses

- ◇ 5 New buses (2011 Blue Bird Vision)
- ◇ Installed Cameras and two-way Radios,
- ◇ Better and Safer Fleet
- ◇ Maintenance cost down

Routes

- ◇ continuing with 6 bus Routes
- ◇ No Longer have Lenox Routes (Driver and monitor)
- ◇ Route 1A and Route 5A changed (east and west of Hwy 48)
- ◇ Iowa School for Deaf no monitor (Villisca and Corning riding)
- ◇ Stanton Route Voc Ag (new)
- ◇ Heartland Therapeutic & Mercy Hospital (Villisca Driver)

Goals

- ◇ To get students to and from school the safest and most efficient Rt
- ◇ To improve communications with all School buildings
- ◇ All Sub drivers to learn all routes
- ◇ Start thinking of a plan to replace vans with 200,000 miles plus.

The summer of 2010 has been the busiest time to date for the Technology Department. All current computers, servers, etc. were cleaned, updated, and inventoried. Former students, Beau Boeye and Jackson Miller, completed most of that work during June and July.

New Student Information System—Infinite Campus

Infinite Campus setup, meetings, and training consumed most of the summer for the Technology Director. Administrators, counselors, secretaries, food service employees, and teachers took part in training between August 9 and August 16. The school nurse completed training in the health module August 25. Most of the training for Infinite Campus has now been completed (training for the scheduling module and messaging module will take place later).

Although Infinite Campus is in place and being used district wide, there is still a lot of work to be completed. Our goal has been to have the parent portal available by Parent/Teacher Conferences. As long as everything is in place, we will try to meet that goal. Either way, communication will go to all parents via the website, local media, and newsletters.

New Equipment

Right Start Preschool—4 touch screen computers, 1 Smart Table, and 2 laptops have been installed (grant dollars)

Inman Primary—Title 1 Laptops for teachers (3) and students (15) are in place (Title 1 dollars), printer for the Media Center has been installed.

Not yet completed—3 interactive projectors still need to be installed (Title 1 dollars), 54 netbooks for 2 mobile labs are not yet ready for use (Microsoft dollars).

Washington Intermediate—Title 1 laptops for students (5) are in place (Title 1 dollars), printer for the office has been installed.

Not yet completed—25 netbooks for 1 mobile lab are not yet ready for use (Microsoft dollars).

Middle School—2 new terminal servers are in place. 12 new desktop computers for Industrial Technology lab are in place; however, course software still needs to be installed.

Not yet completed—25 laptops for 1 mobile lab are not yet ready for use (Microsoft dollars).

High School—25 laptops for 1 mobile lab are ready for use (Microsoft dollars).

Not yet completed—installation of printer for the Media Center, interactive projectors for several Language Arts classrooms have yet to be ordered and installed (Microsoft dollars). Equipment for the Virtual Reality program is not yet in place.

We have gotten much done; however, we still have a great deal of work to get completed.

*****Former student, Andrew Hayes, donated approximately 3 weeks of his time helping out during the summer. Another former student, Brady Telschow, has been volunteering during his free time the last week. Their assistance has been/is greatly appreciated.***

To: Board of Directors

From: Sharon Foote, Food Service Director

My preparation for the new school year started in June. I attended two sets of classes for the new Healthy Kids Program for the 2010-2011 school year, also, the manager's update in July. In our class, we found out that we have to get three companies to give us prices on all products we use. We do have until September to do this. I have already worked with Martin Brothers and Reinhart Foods. I have talked with Hawkeye Foods but they have not responded back to me.

The first two weeks of August were very busy for me. I had to order all foods for all three kitchens. I worked on hiring two head cooks, one at the Middle School and one at the High School. I also, hired one full-time and one part-time person at Inman. We had quite a mess at both ROMS and ROHS. We has several extra cleaning duties. At the high school, items had been taken out of the kitchen to prepare for the new dishwasher, and had to be put back and rearranged. We also had to take the wooden shelves out of the office at the high school, because they were no longer acceptable to put food on.

I have had good working relationships with both head cooks so far this year. I would like to thank them, Deann Ellis and Sue Stogdill of them for all the transfers, cleaning, and preparation they have done to get ready in their new positions for the new school year. Each one of them have also attended a class in Ames to get ready for the new school year.

Looking at our servings per school for lunch:
Inman, Right Start, Head Start: 384 students
Washington: 160
Middle School: 230
High School: 245

Breakfast:
Inman, Right Start, Head Start: 205 students
Washington: 70
Middle School: 40
High School: 65

Staff members at Inman Kitchen: Val Carmona-7 hrs., Deb Taylor-7 hrs., Kim Euken-7 hrs., Eunice Culbertson-2.5 hrs.
Washington Kitchen: Shirley Altstadt-2 hrs., Paulette Daniels-1.5 hrs.
Middle School: Sue Stogdill- head cook, 8 hrs., Joy Steyer-7 hrs., Charlotte Palmquist-2 hrs., Lois Bergren-2 hrs.
High School: Deann Ellis-head cook, 8 hrs., Jane Murren-7 .5 hrs., Darla Dumler-7.5 hrs., Carol Williams-5 hrs., Melissa Gerlt-2 hrs.

This year's challenges are learning the new Infinite Campus Program. I have worked close with Bob Deter and Deb Drey, and still feel like I have a lot to learn with the new program.

My goal is always to find nutritional options for our students. My goal as a director is to apply for the Fruits and Vegetable Program again for next year, as our free and reduced percentage was not high enough for this year.

I am looking into a grant for this summer's food program, so that the parents will be able to eat with the students at no costs.

Sharon Foote
Food Service Director
712-623-8351
Cell: 712-370-6636

Inman Primary School

“Learning is Oceans of Fun”

2010-11 School Year

Buck Laughlin, Principal

BUILDING LEADERSHIP REPORT/AUGUST 2010

Demographics

- Currently, we have 85 students enrolled in the four Statewide Voluntary Preschool Programs. The students are in one of four programs: Right Start, Headstart, Kaleidoscope and Stanton. The breakdown is as follows: Kaleidoscope 37, Headstart 16, Right Start 18 and Stanton 14.
- Our K-3 level currently has 357 students enrolled. There are 173 females and 184 males. We currently have 66% of our students approved for the Free/Reduced breakfast-lunch program.
- The following students are new at the K-3 level:

Kindergarten:	Johnathan Stubbs	Council Bluffs, IA
	Joseph Stubbs	Council Bluffs, IA
	Megan Best	Clarinda, IA
	Stormy Noble	Omaha, NE
	Joshua Hegarty	Council Bluffs, IA
First Grade:	Izaiah Wells	Council Bluffs, IA
	Charles Evans	Malvern, IA
	Shelby Heitman	Malvern, IA
	Karlie French	Council Bluffs, IA
Second Grade:	Crysta Wells	Council Bluffs, IA
	Lydia Perry	Malvern, IA
	Cameron Best	Shenandoah, IA
	Jaelehn Smith	Phonix, AZ
	Brendon Nenneman	Hastings, IA
Third Grade:	Kaitlyn Ruhl	Goldsboro, NC
	Chandra Sickels	Clarinda, IA
	Nevin Borem	Marseilles, IL

First Week of School

Our first six days of school have been outstanding in many ways! Our theme for the school year is “Learning is Oceans of Fun”. The staff did a great job of incorporating the theme throughout the building. The students were greeted by all available staff members on the first day.

An assembly was held in the IPS gymnasium. The assembly consisted of the following activities:

- Welcome Back Comments
- Pledge of Allegiance and ABC Pledge written by our ELO first grade students from last year.
- IPS School Song
- Grade Level Cheers (modeled by teachers and students practiced)
- Check 5 Line (reviewed and modeled by staff members)
- Introduction of new staff members

- Closing Comments

Each grade level was scheduled in the afternoon for an ice cream sundae, courtesy of Fareway and Hy Vee

Goals for the 2010-11 School Year

- To increase the number of students in the proficient range in reading on ITBS.
- To increase the number of students in the proficient range in math on ITBS.
- To implement a school wide behavior plan that is a positive support system for students.

Class Schedules

- Each grade level has the same time frame for the two main blocks of instruction, literacy and math:

Kindergarten

Literacy	11:30-1:00
Math	8:30-9:30
Intervention	1:30-2:00

First Grade

Literacy	8:30-10:00
Math	12:30-1:30
Intervention	2:30-2:55

Second Grade

Literacy	1:30-3:00
Math	8:30-10:00
Intervention	10:25-10:55

Third Grade

Literacy	9:45-11:30
Math	12:00-1:30
Intervention	1:30-2:00

I have also included the schedule for art, music, guidance and P.E. Each teacher determines the remainder of the daily schedule, based on these scheduled times. It's a challenge to fit it all in but I am always amazed at how much teachers accomplish on a daily basis!

Student-Teacher Ratio

- Included in this report is our current enrollment by classroom and grade level. Each month this will be a part of the Building Leadership Report for your review, comments and questions. This will be utilized as a data piece throughout the school year for future planning and decisions made in regard to appropriate teacher student ratio for the 2011-12 school year. Although I feel we have been fortunate to keep student-teacher ratio at appropriate levels in the primary grades, there is always the possibility of further reducing the number of sections, due to enrollment and budgetary constraints. This will be an on-going challenge and discussion for all of us to address with future planning and identified needs.

K-3 SCHEDULE (ART, MUSIC, PE, GUIDANCE AND MEDIA) 2010-11

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
Crouse	P.E. 10:00-10:30	Media 9:30-10:00	P.E. 9:30-10:00	Art 9:30-10:05	Music 10:00-10:30	
		G 10:00-10:30	Music 10:00-10:30			
Euken	Music 10:00-10:30	Art 9:25-10:00	P.E. 10:00-10:30	G 10:00-10:30		
		Media 10:00-10:30		P.E. 2:30-3:00	Music 1:00-1:30	
Graber	Music 9:15-9:45	G 9:30-10:00	Media 9:30-10:00		Art 9:30-10:05	
	P.E. 2:30-3:00			Music 12:00-12:30	P.E. 2:30-3:00	
Nielsen	Art 9:30-10:05	Music 9:30-10:00	Media 10:00-10:30	G 9:30-10:00	P.E. 10:00-10:30	
		P.E. 10:00-10:30		Music 10:00-10:30		
Smits		P.E. 9:30-10:00	Art 9:30-10:05	Music 1:00-1:30	Media 9:30-10:00	
	G 10:00-10:30	Music 10:00-10:30		P.E. 10:00-10:30		
Dentlinger	Music 10:30-11:00	G 10:30-11:00	Music 10:30-11:00	Art 10:30-11:15	P.E. 10:30-11:00	
	P.E. 11:00-11:30	Media 11:00-11:30				
Dolch	G 10:30-11:00	P.E. 10:30-11:00	Media 10:30-11:00	Music 10:30-11:00	Art 10:30-11:15	
	Music 11:00-11:30			P.E. 11:00-11:30		
Dunn	Art 10:30-11:15	Music 10:30-11:00	P.E. 10:30-11:00	Media 10:30-11:00	Music 11:00-11:30	
		P.E. 11:00-11:30		G 11:00-11:30		
Jones	Media 10:30-11:00	Art 10:30-11:15	P.E. 11:00-11:30	P.E. 10:30-11:00	Music 10:30-11:00	
	G 11:00-11:30			Music 11:00-11:30		
Fellers	Music 11:30-12:00	G 11:00-11:30	Art 11:30-12:15	P.E. 11:30-12:00	Music 11:30-12:00	
		Media 11:30-12:00			P.E. 12:00-12:30	
Kelly	G 11:30-12:00	P.E. 12:00-12:30	Music 11:30-12:00	Music 11:30-12:00	Art 11:30-12:15	
	P.E. 12:00-12:30		Media 12:00-12:30			
Sterbick	Art 11:30-12:15	Music 11:00-11:30	Media 11:30-12:00	G 11:30-12:00	P.E. 11:30-12:00	
			Music 12:00-12:30	P.E. 12:00-12:30		
Walford	P.E. 11:30-12:00	Music 11:30-12:00	P.E. 11:30-12:00	Art 11:30-12:15	Music 12:00-12:30	
	Media 12:00-12:30		G 12:00-12:30			
Bruce	P.E. 8:45-9:15	Music 8:45-9:15	Media 8:45-9:15	P.E. 8:45-9:15	Art 8:45-9:30	
	G 9:15-9:45			Music 9:15-9:45		
Erickson	Music 8:45-9:15	Art 8:40-9:25	P.E. 8:45-9:15	G 8:45-9:15	Music 8:45-9:15	
				Media 9:15-9:45	P.E. 9:15-9:45	
Grummert	Art 8:45-9:30	P.E. 8:45-9:15	G 8:45-9:15	Music 8:45-9:15	Media 8:45-9:15	
			Music 9:15-9:45	P.E. 9:15-9:45		
Vannausdle	G 8:45-9:15	Media 8:45-9:15	Music 8:45-9:15	Art 8:45-9:30	P.E. 8:45-9:15	
	P.E. 9:15-9:45				Music 9:15-9:45	



Red Oak Community School District

Washington Intermediate School
 400 West 2nd Street
 Red Oak, IA 51566
 (712) 623-6630 - phone
 (712) 623-6634 - fax

Washington Board of Education Report
 August 26, 2010

1) Demographics and Numbers:

Teacher	Girls	Boys	Total	
4th Grade:				
Kunze	10	12	22	
Haufle	11	11	22	
Chelsvig	7	13	20	
Montgomery	8	14	22	
4th Grade Total:				86
5th Grade:				
Linn	9	9	18	
Braymen	11	10	21	
Schmid	11	10	21	
Timmerman	9	11	20	
5th Grade Total:				80
Building Total: 166				

We have:

- 29 students on IEPs, which includes the 8 students in the success room
- 30 students in Title 1 reading – 20 in 4th grade and 10 in 5th
- 11 5th graders in ELO, and we are still determining a number at 4th grade.
- Low SES: 56%

- 2) Students and teachers are off to a great start. We have had a virus race through our student population (and some of the adults), but it does not last long.
- 3) We have had some challenges already with a student who lost his home to fire, and a teacher with emergency health issues, but in both situations it could have been worse and they will all heal eventually. It is nice to be in such a loving, family atmosphere at Washington School. I cannot say enough about the quality staff and “can do” attitude here.

we are family



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

Red Oak Middle School
2010-2011 Academic Year
Nate Perrien, Principal

Enrollment:

- We currently have **260** students enrolled in some form at the Middle School.
 - These include students who are dual enrolled and receive services at Washington or the High School through our Special Education Program.
 - Our highest classroom student to teacher ratio is **26:1** (this occurs in 6 class periods)
 - Our overall student to teacher ratio (excluding special education teachers) is approximately **15:1**

Activities:

- *Band-*
 - 6th grade = 46 / 7th grade = 37 / 8th grade = 21
- *Students Auditioning for State Honor Choir-*
 - (grades 6-8) = 7 boys & 6 girls.
- *Cross Country-*
 - 7-8th grade = 6 boys & 1 girl w/ 6 girls interested in joining
 - *** If 4 of the 6 interested girls choose to participate, Mr. Adams informed me this would be a record number of middle school students out for cross country!
- *Football-*
 - 7th grade = 18 / 8th grade = 21
- *Volleyball-*
 - 7th grade = 21 / 8th grade = 21
- *Clubs-*
 - Students have expressed an interest in starting various clubs this school year. With the help of our guidance counselor, Mrs. Zarkos, clubs will be assigned a volunteer sponsor to facilitate and organize activities.

Administrative Goals for the 2010-11 School Year:

- 1) Implement a more directive approach to walkthrough observations. This has been addressed by the district administrative team and will include explicit characteristics of effective teaching. The newly titled "mini-observations" will also include immediate feedback to the instructor.

- 2) Increase Reading Achievement Scores of ALL Middle School students. This is being addressed through PLC and common planning times and will further be explored with additional student interventions with the help of Title I funding.
- 3) Implement school wide student expectations and hold them accountable through a common approach in every classroom. We call these Tiger Expectations.
- 4) Student participation. We would like to see all 7th and 8th grade students actively involved in at least one club or activity sometime throughout the school year.
- 5) AYP goals

Professional Development/ PLC:

- *New Teacher Collaboration Times-*
 - Due to the restructuring of the middle school staff, teachers no longer have grade level teams. This void in assuring collaboration time has been filled through common planning times according to content areas.
 - Teachers will also be given a formative assessment meeting schedule in addition to their common planning time. This will abide by the master contract☺.
- *PLC Institute in Lincolnshire, Illinois-*
 - Four teachers and the building administrator attended the three day conference which focused on increasing student achievement.
- *Professional Development-*
 - Teachers are working at finalizing our first crucial step in becoming a fully functioning PLC. “What are we going to teach?” The administrative team is meeting Monday, September 30th in the AM to discuss where we are at in our buildings and as a district.

Schedule Changes:

- *ITBS – Fall vs. Spring*
- *Tiger Time (Advisory)*
 - Now at the end of the day – 2:51-3:10
 - Less intervention focused and more activity focused due to shorter meeting time.
 - Wednesday Olweus Bullying Prevention Program *addressed later
- Class periods are an additional two minutes.

Fundraisers:

- Current
 - Band magazine sales. Remember you can order renewals to your current subscriptions through this program☺.
- Future
 - Science Fundraiser – November 1st.

- Student Council – Spring 2011

Bullying Prevention Program – Olweus Bullying Prevention:

- Awareness of bullying for students, staff & community.
- Addressed weekly in Tiger Time class.
- Clearly defines what Bullying is and how it is handled by all:
 - We will not bully others.
 - We will try to help students who are bullied.
 - We will include students who are easily left out.
 - When we know somebody is being bullied, we will tell an adult at school and an adult at home.

Projects:

- Cage Renovation Update.
- Sidewalks
- Exhaust Fans
- Gym wall pad
- Windows

Back-to-School Report: Red Oak High School

The start of the school year went well. We have a record number of students participating in concurrent (college) coursework at Southwestern. The students are adjusting well to the slightly changed bell schedule. The greatest change impacting the most students is the adherence to seminar rules. In the past, the Board has approved a student handbook with excellent, explicit guidelines to seminar behavior. This year, I have been monitoring the use of the seminar period vigilantly and to insure that teachers are closely following the seminar rules. To date, I have seen a marked improvement in the environment but the work does not end here. At the three week mark, we will do the first step in our dropout prevention program by matching students in danger of failing with the pertinent teacher in the seminar period. I will keep you posted with that data as soon as it is available. Aside from this narrative, please review the course/curriculum proposal related to the Language Arts program. In addition, review the enrollment data by teacher and department. This particular sheet compares last years student-teacher ratios to this year.

Student-Teacher Ratios

A Comparison of 2009-10 to 2010-11

Last year, the Board determined cuts in several areas of the high school. These areas were guidance, CTE (Agriculture), and mathematics. Please take the time to note the changes between the two years. Where you made cuts you will find improved student-teacher ratios. In addition, I have realigned some positions and these realignments have also upped the ratios. Please peruse this document and let me know where you would like to see improvements. Thanks for your input!

Analysis of 2009-10 School Year Enrollment by Department									
Dept	Teacher	# of Students	Sections	Ratio	Dept	Teacher	# of Students	Sections	Ratio
Math	Batula	61	5		PE	Batula	15	1	
	Flowers	99	6			Subbert	35	2	
	Berry	116	6			Redel, J	58	3	
	Swanson	103	5			Van Dyke	107	5	
		379	22	17.2			215	11	19.5
Soc St	Grim	27	2		Mod Lang	Kurtz	46	4	
	Schlieman	65	5			Iverson	69	4	
	Blair	124	6			Harrington	84	6	
	Gambs	128	6				199	14	14.2
		344	19	18.1		CTE	Marts	37	6
Science	Blomstedt	114	6		Hambright		67	6	
	Redel, D	120	6		Redel, J		43	3	
	Freiberg	129	6		Becker		90	6	
		363	18	20.2	Rhodes		121	6	
Lang Arts	Kurtz	42	2			358	27	13.3	
	Phillips	126	6		Fine Arts	Gay	61	3	
	Gilbert	107	5			Marsden	111	3	
	Horn	138	6			Martinez	93	6	
		413	19	21.7			265	12	22.1
				Health	Van Dyke	21	1	21.0	

Red Oak Community School District Enrollment

Head Count

	10/1/2007	10/1/2008	9/8/2009	8/25/2010
Inman Primary				
Pre-K SPED	4	5	11	6
Right Start	16	16	17	18
Gr. K	103	104	109	104
Gr. 1	93	87	84	84
Gr. 2	76	88	84	87
Gr. 3	99	75	85	82
	391		375	390
Washington Intermediate				
Gr. 4	77	96	71	85
Gr. 5	76	81	96	80
	153		177	165
Middle School				
Gr. 6	103	76	79	98
Gr. 7	116	97	77	84
Gr. 8	99	121	98	78
	318		294	260
High School				
Gr. 9	93.1	92	113	99
Gr. 10	116	96	89	117
Gr. 11	89	104	95	93
Gr. 12	88	87	105	93
	386.1		379	402
Alternative School				
Gr. 9	0	1	1	
Gr. 10	2	0	1	
Gr. 11	5	8	4	1
Gr. 12	11	10	11	11
	18		19	12
District Subtotal	1266.1		1244	1230

Early Childhood

Head Start

3 Yr Olds

4 Yr Olds

Kaleidoscope

4 Yr Olds

5 Yr Olds

Early Childhood Subtotal

3	
17	20
35	
5	40
	60

20	20
40	
	40
	60

Total Student Count

1290

1280

Item 6.2.2 Business Manager's Report: Projected End of FY 10 Balances
And the Education Jobs Bill Impact for Red Oak CSD

BACKGROUND INFORMATION: Normally the monthly Business Manager's report is found in the consent agenda and results in little formal discussion. This evening the monthly report is available here for your review.

Soon, the Certified Annual Report (CAR) compiled by the Business Manager identifies actual expenditures and revenues for all funds. Due to the lateness of the FY 10 audit (scheduled for late September or early October), actual budget numbers for the end of FY 10 may not be known for several weeks. The CAR will have to be completed nonetheless by the Business Manager.

Shirley Maxwell will do the best she can in estimating how things look for the most recently completed budget year – please keep in mind the numbers could change significantly with the completion of the Certified Annual Report.

Business Manager Maxwell will also explain to the Directors work that she has completed to get all activity funds (including PTO money) managed in the most effective way. As a result of her improvement work, she has given many hours to building level office staff to help reconcile many years of PTO fund balances that may or may not have been 'balanced'. This evening Shirley will recommend that a journal entry be approved by the Directors that will bring all PTO funds managed at the building level into a positive balance. After consulting with District Auditor Bruce Frink, Shirley will recommend the following:

“ To remove a negative balance of \$1,385.66 in the accounting reports for PTO activity funds”.

It was announced this past week the Red Oak Community School District would receive a significant amount of dollars that will certainly aid the current fiscal challenge in Red Oak.

Information sent to all Directors and members of the Leadership Team this past week showed:

5463 RED OAK

Weighted enrollment for calculation of jobs funding: 1,504.597

Amount to receive: \$263,189

This is one time money but certainly, we need all of the help we can get to build our cash position.

Item 6.2.2 – continued

This money will be used to pay for the new grade five position, the new kindergarten position, and possible funding needs for vocational agriculture instruction.

Both Shirley and Terry are available this evening to answer any questions about his onetime infusion of cash for Red Oak CSD.

SUGGESTED BOARD ACTION: It is recommended the Directors approve the monthly business report as provided.

Item 6.2.3 High School Course Title Change

– Principal Jedd Sherman and Language Arts Staff

BACKGROUND INFORMATION: Due to the budget reductions required in the current fiscal year, two language arts instructors were transferred from Red Oak Middle School to Red Oak High School. Within the newly created language arts program none of the instructors has a speech instruction endorsement.

Principal Jedd Sherman will explain how he has addressed this matter with his instructional staff and the remedies for teacher licensure issues that have developed.

Please allow ten minutes or less for this presentation.

SUGGESTED BOARD ACTION: (to be determined)

Composition Skills (currently Oral Communications)

1 semester – 9th grade

1 credit

This one semester course is required for freshmen. Students will engage in prewriting, writing, peer response, revising, proofreading, and publishing. Types of writing can include, but are not limited to: narrative, descriptive, persuasive, expository, and research.

Advanced Composition Skills (currently Rhetoric)

1 semester – 12th grade

Pre-requisites: Language 10 and American Literature

1 credit

This one semester course may be used to fulfill the senior English requirement. This is a course in advanced composition and is designed for the college-bound student. Writing tasks will include college application and scholarship essays, persuasive essay, and research paper including an emphasis on grammar, usage, and style. Other types of writing may include: narrative, descriptive and expository.

21st Century Literacy Skills (currently Advanced Communications)

1 semester – 12th grade

Pre-requisite: American Literature

1 credit

This course may be used to fulfill the senior English requirement. This one semester course will be a study of literacy skills and the 21st Century Skills, including Employability Skills and Technology Literacy. Students will work on their written, interpersonal and intrapersonal skills. They will utilize modern technology in producing flyers, brochures, and PowerPoint presentations. Special emphasis will be placed on skills needed for success in life, including a review of essential grammar and usage skills.

Language 10

1 year – 10th Grade

Required

Credit: 2

Students will read examples of plays and novels. They will write about and discuss various works and gain experience with literary criticism based upon the critic's opinion. They will also study composition. All students have something to say, and this course will help them express their ideas in suitable forms. Students will engage in prewriting, writing, peer response, revising, proofreading, and publishing. Readings in fiction, autobiography, essay, and poetry will provide models for writing as well as generate ideas for student writing. Students will also gain experience in conducting, reporting, and documenting research.

Next year's plan – still in the discussion/research/planning stages:

Language 9 – required for all freshmen

Language 10 – required for all sophomores

American Literature – required for all juniors

Senior English

- We're discussing the following options: AP English/Language 12 with the option of taking the AP English exam OR College Composition 1 and 2
- Electives of Backgrounds in Lit and 21st Century Literacy Skills (which would absorb elements of Advanced Composition Skills)
- These electives would probably be open to juniors and seniors, with the possibility of underclassmen still being discussed.

Item 6.2.4 Red Oak High School Vocational Agriculture Program –
Current Status and Staffing Proposals

BACKGROUND INFORMATION: The late resignation of last year's vocational agriculture instructor and FFA sponsor left little time to put into place a program that was acceptable to all. Gratitude is extended to the Stanton Community School District for opening their program to Red Oak students. This evening members of the leadership team are present to address several current concerns and planning possibilities for the second semester.

⇒ **Vocational agriculture shared programming with Stanton CSD and the needed sponsorship for the Red Oak FFA Chapter**

High School Administrators Jedd Sherman and Angie Spangenberg will present the current reality of serving students in agriculture education programs in this first semester and will discuss current realities for the Red Oak FFA Chapter. Recommendations will be forthcoming.

⇒ **Recruitment of a vocational agriculture program instructor for the second semester of the 2010 – 2011 school year**

With the assistance of concerned agriculture education parents and others, there is information available this evening from district administrators for the likelihood of success in finding a licensed instructor for agriculture education in the second semester of the current school year. Recommendations will be forthcoming.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.5 Personnel Considerations for the 2010 – 2011 School Year

BACKGROUND INFORMATION: This evening members of the administrative leadership team will address current program concerns. Please allow a few minutes for the discussion and possible action concerning:

⇒ **Federal Government Stimulus Dollars: Title I, 2009 American Recovery and Reinvestment Act (AARA) - Schools In Need of Assistance – Annual Adequate Yearly Progress Requirements: Tutorial, Reading/Literacy Coaching/Instruction**

Red Oak has been the recipient of AARA dollars that have totaled nearly \$200,000. Many of the dollars have been allocated by Business Manager Shirley Maxwell to salaries as directed and expenditures in other line items as permitted. From this amount, approximately \$72,000 remains that must be spent or returned. This evening district administrators will provide recommendations that would assist the district in meeting requirements of the Schools In Need of Assistance (SINA). It is not the desire of the district leaders to return ANY federal stimulus dollars but to use the dollars to serve students.

Other Personnel Items:

Inman Kindergarten Instructor: SueAnn Crouse - Enclosed is the recommendation to formally employ Ms. Crouse for the 2010 – 2011 school term. The district feels very fortunate to find a quality instructor just days before the school year began.

Inman Paraeducator: Peggy Craig – Enclosed is a recommendation from Principal Buck Laughlin and SPED Coordinator Monica Crouch to employ a paraeducator to meet the requirements of a special needs student at Inman.

Washington Intermediate Paraeducator: Alissa Blair – Enclosed is a recommendation from Principal Barb Sims to employ a paraeducator to work with special needs students.

Inman Food Service: Kim Euken – Enclosed is a recommendation from Food Service Director Sharon Foote to employ Kim as a 7 hrs. per day cook at Inman Primary.

SUGGESTED BOARD ACTION: (to be determined)

To: Mr. Schmidt, Superintendent
From: Mr. Laughlin, Principal
DATE: August 13, 2010

SueAnn Crouse is being recommended for a teaching position during the 2010-11 school year. She will be assigned to kindergarten, due to the current enrollment at that level.

SueAnn is a recent graduate of Northwest Missouri State and did her student teaching at Inman Primary School in second and third grades. She has a degree in elementary education and will be completing her reading endorsement in the future.

Two candidates were interviewed, both former student teachers at IPS.

Red Oak Community School District
Staff selection Recommendations

Date 8.13.10

Building Inman Primary Vacancy Kindergarten

The following information is needed for the Central Office. Please print

Name SueAnn Crouse

Address 210 E. Nuckols
Red Oak, IA 51566

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
0	0		BS	\$29,000. ⁰⁰	On File	Meets
		Class <u>0</u>			Pending	Filed for
		Step <u>0</u>				Temporary
						Permanent

If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date

Buck Laughlin
Principal/Director Name

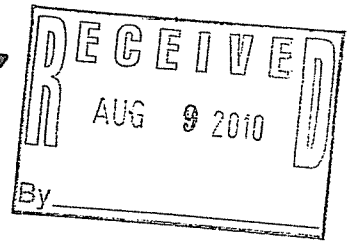
Please send form to Superintendent for Board Approval

To: Mr. Schmidt, Superintendent
FROM: Mr. Laughlin, Principal
DATE: August 13, 2010

Peggy Craig is being recommended for a one-on-one paraprofessional at Inman Primary School for the 2010-11 school year. The position is for a student in the SCIN program who is coming to us from the Nishna Valley School District. All associated costs incurred for this student will be paid by Nishna Valley.

Peggy has been a substitute paraprofessional for the past 2-3 years in our district. She was one of four individuals we interviewed for paraprofessional positions.

COPY



Red Oak Community School District
Staff selection Recommendations

Date 8.9.10

Building Inman Primary Vacancy Sp. Ed. Paraprofessional

The following information is needed for the Central Office. Please print

Name Peggy Craig

Address 1211 Boundary St.
Red Oak, IA 51566

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
					On File	Meets
		Class _____ Step _____			Pending	Filed for Temporary Permanent

If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date
<u>0</u>	<u>0</u>		<u>1 1/2</u>	<u>\$ 8.25</u>		

Buck Gaughlin
Principal/Director Name

Please send form to Superintendent for Board Approval

Memo

To: Terry Schmidt and the Red Oak Board of Directors

From: Barbara Sims and Monica Crouch

Date: 8/26/2010

Re: Hiring a paraprofessional to work at Washington Intermediate

Message

Due to the enrollment of a level 3 special needs student who has both academic and behavioral goals, we have a need to hire a one on one paraprofessional to work with this student in a combination of the pull out SPED room and our BD room. This student provides a unique situation in which having a paraprofessional work with her is paramount.

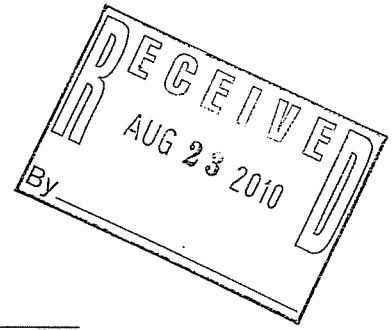
We would like to recommend hiring Alissa Blair to be a one on one paraprofessional at Washington Intermediate School, pending a background check. Alissa has her BA degree from the University of Iowa in business. She would be working 35 hours per week.

To: Board of Directors

From: Sharon Foote

I have a recommendation to hire Kim Euken as a full-time, 7 hrs. per day cook at Inman Primary. Kim has worked at the Red Oak Elks Lodge as a Manager for 14 years. I feel she will be a very good addition to the Inman Food Service Program with lots of experience and knowledge.

Red Oak Community School District
Staff selection Recommendations



Date 8/23/10

Building Innan Vacancy Kitchen

The following information is needed for the Central Office. Please print

Name Kim Euker

Address 502 S. 4th St.
Red Oak Iowa 51566

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
					On File	Meets
		Class _____ Step _____			Pending	Filed for Temporary Permanent

If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date
			7	\$7.60		8/18/10

Shawn K. Jote
 Principal/Director Name

Please send form to Superintendent for Board Approval

Item 6.2.6 Superintendent of Schools Performance Review and Contract Consideration

(The superintendent may request a closed session.)

BACKGROUND INFORMATION: The Directors have been gathering data and developing consensus statements for the completion of the three year summative performance review for Superintendent Terry Schmidt. The process needs closure and goals established as soon as possible.

The Directors should also determine if the employment contract for the superintendent is extended. Past practice has been to consider this after a review of performance and goal-setting was completed. At this writing, Terry's employment contract is set to end on June 30, 2012. Terry Schmidt has the only multi-year contract of the professional staff. A two-year contract was awarded in 2007 and has been extended each of the past two years upon favorable review.

In order to complete any details of the three year summative report, Terry Schmidt would request the board enter into a closed session.

The following motion could be used:

"I move to enter a closed session at _____ p.m. per section 21.5(1)i [To evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.]"

Item 7.0 Reports

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

7.1 Administrative Reports

As meeting summaries become available from the schools and other areas of the school districts, each will be shared.

At publication time, no written reports or meeting summaries were ready to share with you.

7.2 Future Conferences, Workshops, Seminars

Fall 2010 Dates at a Glance

September:

24 IASB Employee Relations Conference, West Des Moines – Terry Schmidt will be in attendance.

30 ABLE: Orienting Your Board to a New Year of Challenges, Red Oak, 6:30 – 9:00 p.m.

December:

15-16 Iowa Superintendents Finance and Leadership Consortium (ISFLC) Conference, West Des Moines Marriott, West Des Moines – Terry Schmidt and/or Shirley Maxwell plan to be in attendance

November:

2 Election Day

17 IASB Pre-convention activities, Des Moines

- School Finance Boot Camps 101 and 102
- ABLE: Orienting Your Board to a New Year of Challenges
- Early Bird Workshop
- IASB Annual Meeting and Delegate Assembly

Item 7.2 – continued

The Board of Directors is encouraged this evening to appoint the voting delegate for this assembly. Board Secretary Shirley Maxwell will need to submit the appropriate documentation in the days ahead.

18 IASB 65th Annual Convention, Des Moines

Lodging is secure. Shirley Maxwell will need to know who will be attending. This need not be decided this evening.

7.3 Other Announcements

Two significant planning events need to take place by the Board of Directors. The first is the annual goal planning/setting work session. The second is what has become an annual Fiscal Policy Review Workshop. This has now taken place two years in a row. It is believed the Directors have found this session very helpful. It seems to follow immediately after the completion of the official enrollment count date of October 1 and the Certified Annual Report (CAR) which is normally due on September 15.

Suggested date for the annual goal review and planning work session: Monday, September 27, 2010 – time?

The Fiscal Policy Review Workshop (this has been called the annual budget workshop) was conducted the first year by Larry Siegel (formerly of the IASB) and the second year by Bob Longmuir, well known school finance expert and workshop presenter. The Red Oak Directors seemed to be very pleased with Bob as the presenter one year ago. Terry would like direction this evening to contact Bob Longmuir and secure his services for another workshop in late October. The Fiscal Policy Review Workshop would/could take the place of the scheduled second meeting in October – the 25th.

Comment or direction?