

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, September 27, 2010 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Lee Fellers
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Lee Fellers
- 4.0 Communications
 - 4.1 Good News and Affirmations from Red Oak Schools
 - 4.2 Visitors and Presentations
 - ★ The Red Oak Kiwanis Club, President Connie Mellott
 - 4.3 Correspondence
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from September 11, 2010
 - 5.2 Review and Approval of Monthly Business Reports
 - 5.3 Education Service Agreement with the Clarinda Academy
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business – none
 - 6.2 New Business
 - 6.2.1 Personnel Considerations: Paraeducator, Transportation,
and School Crossing Guard

9.27.2010

6.2.2 2010 – 2011 Annual Goals Work 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, October 11, 2010 – 6:00 pm
Sue Wagaman Board Room
Webster Building

9.0 Adjournment

“The Red Oak Community School District dedicates itself to providing opportunities for all students to reach their maximum academic and social development in order to function in a free society.”

Item 4.0 Communications

4.1 Good News and Affirmations from Red Oak Schools

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

This evening, the Directors are asked to single out one of their own – Dr. Warren Hayes. As most Directors are aware, Warren was in attendance at the September 17, 2010 football game in Winterset. It was at this game where several Red Oak student athletes were injured and transported to the hospital. Dr. Hayes accompanied each student to the hospital and remained with the students until parents were able to take them home. His care and compassion, not only as a professional but also as a caring community member, is recognized and appreciated by many. Thank you Dr. Warren Hayes!

4.2 Visitors and Presentations

This evening the Directors should welcome one or more members of the Red Oak Kiwanis Club. Led by President Jodie Hossle, the Kiwanis Club determined that part of the funds raised from the July 4 Great Duck Race be dedicated to the Virtual Education Program at the Red Oak High School. This evening, Kiwanis Members Connie Mellott and Dr. Terry Gillespie are present to update the Directors about this fundraising activity. Please allow a few minutes for this presentation.

4.3 Correspondence

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

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 September 13, 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 Service Agreement with the Clarinda Academy

Enclosed for your review is an agreement with the Clarinda Academy to provide specialized services for two students enrolled at Red Oak High School.

It is recommended the Directors approve these contracts.

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

- Minutes from September 13, 2010
- Monthly business reports as presented
- Approval of an Education Services Agreement with the Clarinda Academy

Red Oak Community School District

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room, Webster Building, Red Oak, Iowa
Monday, September 13, 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, Lee Fellers, Warren Hayes, Paul Griffen, Elizabeth Dilley, Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

Director Griffen moved and Director Fellers 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 August 30, 2010
- Review and approval of monthly business reports
- Approval of John Allison as Middle School wrestling coach
- Education service agreement with the Green Hills Education Agency
- Approval of open enrollment request to East Mills Community Schools

NEW BUSINESS

ELECTION OF OFFICERS for FY11

Board Secretary Shirley Maxwell conducted the election of officers for the 2010 – 2011 business year. Nominations for President: Director Griffen moved and Director Hayes seconded to elect Lee Fellers as President to the Board of Directors for the 10-11 school year. Motion carried unanimously.

Nominations for Vice President: Director Dilley moved and Director Griffen seconded to elect Charla Schmid as Vice President to the Board of Directors for the 10-11 school year. Motion carried unanimously.

The oath of office was given to the newly elected officers by Board Secretary Shirley Maxwell.

ORGANIZATIONAL TOPICS

Director Dilley moved and Director Griffen seconded to accept the annual organizational items for FY11 as listed below. Motion carried unanimously.

- Multi-Cultural/Gender Fair Compliance Officer and Equity Officer: Supt. Terry Schmidt
- District Homeless Liaison Officer: Supt. Terry Schmidt
- District Truancy Officers: All building principals and the dean of students
- Level I and Level II Investigators: Red Oak Assistant Police Chief Steve Cleland as the Level I Investigator and Red Oak Police Chief Drue Powers as the Level II Investigator.
- District Asbestos Coordinator: Maintenance Director Pete Wemhoff
- Board Secretary: Business Manager Shirley Maxwell

- Financial Depositories: Approve the following financial institutions as depositories and deposit maximum amounts for FY 11:

Bank Iowa	1805 N. Broadway, Red Oak	\$5,000,000
*Houghton State Bank	116 Coolbaugh St, Red Oak	\$10,000,000
Great Western Bank	2100 Commerce Dr, Red Oak	\$5,000,000
U.S. Bank	323 Reed St, Red Oak	\$5,000,000
- * *Houghton State Bank continues as the district primary financial institution*
- Official School District Newspaper: The Red Oak Express
- Board of Directors and Red Oak Community School District Legal Counsel: The Swanson Law Firm of Red Oak and Rick Engel of Des Moines.

BOARD OF DIRECTORS MEETING DATES

Board meeting dates were set for the year. All meetings would begin at 6:00 p.m. unless otherwise noted. Director Schmid moved and Director Hayes seconded to approve the following Board of Directors Meeting Dates for FY 2011:

September 27	Annual Goal Setting Work Session
October 11	Regular meeting
October 25	Regular meeting – 5:00 p.m. starting time
November 8	Regular meeting
November 15	(if needed)
December 20	Regular meeting
January 10	Regular meeting
January 24	Regular meeting
February 14	Regular meeting
February 28	Regular meeting
March 14	Regular meeting
March 28	(if needed)
April 11	Regular meeting and School Budget Hearing
April 25	Regular meeting
May 9	Regular meeting
May 23	(if needed)
June 13	Regular meeting
June 27	Regular meeting
July 11	Regular meeting
July 25	(if needed)
August 8	Regular meeting
August 22	Regular meeting

IOWA CORE CURRICULUM

Director of Curriculum Barb Sims presented information to the Directors regarding the Iowa Core Curriculum.

SCHOOLS IN NEED OF ASSISTANCE

Superintendent Terry Schmidt and the Administrative Team updated the directors on the program status, requirement, and processes of Schools In Need of Assistance.

NOVEMBER TESTING

Discussion was held concerning the Iowa Test of Basic Skills and Iowa Test of Education Development. The Professional Learning Communities program was discussed and how this impacted our school district.

CURRICULUM REVIEW

Director of Curriculum Barb Sims reported on the targeted curriculum review for the 2010–2011 school year.

ANNUAL ACT REPORT

Principal Jedd Sherman and the Red Oak High School Leadership Team discussed the annual ACT report.

STATUS REPORT

Superintendent Schmidt reported on the recruitment of a Reading Specialist/Literacy Coach and recruitment of an Agriculture Educator/FFA Sponsor for second semester, 2010 – 2011.

SUMMATIVE EVALUATION REPORT

The Superintendent of Schools summative evaluation report was moved to the September 27th agenda.

LEGISLATIVE DELEGATE

Motion by Director Schmid, seconded by Director Griffen to appoint Elizabeth Dilley as the district's ISAB Legislative Delegate for the 2010 Assembly. Motion carried unanimously.

ADJOURNMENT

Director Griffen moved, and Director Dilley seconded to adjourn the meeting at 8:15 p.m. The Annual Goals Review and Goals Establishment for 2010-2011 meeting of the Board of Directors will be held on Monday, September 27, 2010, at 6:00 p.m., in the Sue Wagaman Board Room at the Webster Building. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
Checking	1		
Checking Account: 1	Fund: 10 OPERATING FUND		
AMSAN LLC	229453220	1,120.31	
10 0010 2600 000 0000 618	BATH TISSUE/GLOVES/MISC		1,120.31
AMSAN LLC	230678369	955.46	
10 0010 2600 000 0000 618	ROLL TOWELS/BATH TISSUE		955.46
AMSAN LLC	231123720	133.80	
10 2020 2600 000 0000 618	VAC BAGS		66.90
10 1913 2600 000 0000 618	VAC BAGS		66.90
AMSAN LLC	231123738	37.64	
10 0010 2600 000 0000 618	ROLL TOWELS		37.64
AMSAN LLC	231123746	352.50	
10 0010 2600 000 0000 618	ROLL TOWELS		352.50
	Vendor Total:		2,599.71
BATTEN SANITATION SERVICE	15934	2,109.00	
10 3900 2600 000 0000 421	GARBAGE PICK UP		275.00
10 3230 2600 000 0000 421	GARBAGE PICK UP		422.00
10 2020 2600 000 0000 421	GARBAGE PICK UP		403.00
10 1914 2600 000 0000 421	GARBAGE PICK UP		311.00
10 1912 2600 000 0000 421	GARBAGE PICK UP		275.00
10 1913 2600 000 0000 421	GARBAGE PICK UP		307.00
10 0030 2600 000 0000 421	GARBAGE PICK UP		33.00
10 0020 2600 000 0000 421	GARBAGE PICK UP		68.00
10 1911 2600 000 0000 421	GARBAGE PICK UP		15.00
	Vendor Total:		2,109.00
BI STATE ELECTRONICS	3604	450.00	
10 0020 2700 000 0000 430	SERVICE CALL		150.00
10 0020 2700 000 0000 618	CPI LINE CHASSIS		300.00
	Vendor Total:		450.00
BIGGER FASTER STRONGER	299183	130.45	
10 3230 1000 108 0000 612	RECORD CARDS		130.45
	Vendor Total:		130.45
BRACKERS GOOD EARTH CLAYS	9988772	300.33	
10 3230 1000 102 0000 612	ART SUPPLIES		300.33
	Vendor Total:		300.33
BRIGHT, SHELLY	09132010	103.40	
10 0010 2700 217 3303 516	TRANSP REIMBURSEMENT		103.40
	Vendor Total:		103.40
BRUCE, JEN	09012010	42.80	
10 1901 1000 100 8001 612	REIMBURSEMENT		42.80
	Vendor Total:		42.80
BUDGETEXT	0009REQ	192.60	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
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10 0010 1000 470 1118 643	MATH BOOKS		192.60
BUDGETEXT	000REQ	878.70	
10 0010 1000 100 0000 641	HOLT MATH		878.70
	Vendor Total:		1,071.30
CAMBLIN MECHANICAL INC	10-3544-2	574.40	
10 3230 2600 000 0000 430	STEAM VALVE WORK		574.40
CAMBLIN MECHANICAL INC	88	196.50	
10 1913 2600 000 0000 430	BOILER WORK		196.50
	Vendor Total:		770.90
CAPITAL SANITARY SUPPLY CO.	C074678	1,065.80	
10 0010 2600 000 0000 618	ANTIMICROBIAL FOAM SOAP		1,065.80
	Vendor Total:		1,065.80
CENGAGE LEARNING	91152938	847.87	
10 0010 1000 100 0000 641	ACCT/BUSINESS TEXTBOOKS		847.87
CENGAGE LEARNING	91294741	760.00	
10 0010 1000 100 0000 641	ACCT/BUSINESS TEXTBOOKS		760.00
CENGAGE LEARNING	91451643	78.03	
10 0010 1000 100 0000 641	BUS LAW STUDY GUIDE		78.03
	Vendor Total:		1,685.90
CITY OF RED OAK	08242010	944.90	
10 0030 2600 000 0000 411	WATER		7.75
10 0020 2600 000 0000 411	WATER		10.00
10 1914 2600 000 0000 411	WATER		24.40
10 2020 2600 000 0000 411	WATER		32.00
10 1911 2600 000 0000 411	WATER		3.00
10 1913 2600 000 0000 411	WATER		138.40
10 1912 2600 000 0000 411	WATER		32.00
10 3230 2600 000 0000 411	WATER		330.00
10 3900 2600 000 0000 411	WATER		28.20
10 0030 2600 000 0000 411	WATER		7.75
10 0030 2600 000 0000 411	WATER		321.75
10 0030 2600 000 0000 411	WATER		9.65
	Vendor Total:		944.90
COUNSEL OFFICE & DOCUMENTS	ARIN052312	166.08	
10 2020 1000 100 0000 612	TONER		166.08
COUNSEL OFFICE & DOCUMENTS	CNIN085121	74.00	
10 2020 2410 000 0000 359	COPIER LEASE		74.00
COUNSEL OFFICE & DOCUMENTS	CNIN085122	45.00	
10 2020 2410 000 0000 359	COPIER LEASE		45.00
COUNSEL OFFICE & DOCUMENTS	CNIN085123	170.00	
10 1901 2410 000 0000 359	COPY LEASE		170.00
COUNSEL OFFICE & DOCUMENTS	CNIN085124	209.00	
10 0010 2520 000 0000 618	COPY LEASE		209.00

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<u>Account Number</u>	<u>Description</u>		
COUNSEL OFFICE & DOCUMENTS	CNIN085125	74.00	
10 1902 2410 000 0000 359	COPIER LEASE		74.00
COUNSEL OFFICE & DOCUMENTS	CNIN085492	597.11	
10 3230 2410 000 0000 359	COPIER CHARGES		597.11
COUNSEL OFFICE & DOCUMENTS	CNIN085493	121.43	
10 0010 2560 000 0000 540	COPIER CHARGES		121.43
COUNSEL OFFICE & DOCUMENTS	CNIN085781	74.00	
10 2020 2410 000 0000 359	COPIER LEASE		74.00
COUNSEL OFFICE & DOCUMENTS	CNIN085782	45.00	
10 2020 2410 000 0000 359	COPIER LEASE		45.00
COUNSEL OFFICE & DOCUMENTS	CNIN085783	170.00	
10 1901 2410 000 0000 359	COPY LEASE		170.00
COUNSEL OFFICE & DOCUMENTS	CNIN085784	209.00	
10 0010 2520 000 0000 618	COPY LEASE		209.00
COUNSEL OFFICE & DOCUMENTS	CNIN085785	74.00	
10 1902 2410 000 0000 359	COPIER LEASE		74.00
	Vendor Total:		2,028.62
COVER SPORTS USA	00065205	688.03	
10 0030 2600 000 0000 618	FENCE CROWN		688.03
	Vendor Total:		688.03
CROUSE, SUEANN	09012010	163.85	
10 1901 1000 100 8001 612	REIMBURSEMENT		163.85
	Vendor Total:		163.85
DEMCO	3977816	265.20	
10 3230 1000 115 0000 612	STACKING CHAIRS		265.20
	Vendor Total:		265.20
DENTLINGER, CONNIE	09132010	103.88	
10 0010 2213 100 3376 580	PLC WORKSHOP REIMBURSEMENT		103.88
	Vendor Total:		103.88
DES MOINES REGISTER & TRIBUNE	09062010	141.53	
10 3230 2221 000 0000 644	SUBSCRIPTION		141.53
	Vendor Total:		141.53
DES MOINES STAMP MFG. CO.	0885902	26.70	
10 0010 2310 000 0000 611	NOTARY STAMP		26.70
DES MOINES STAMP MFG. CO.	0886626	28.80	
10 0010 2310 000 0000 611	STAMP		28.80
	Vendor Total:		55.50
DHS CASHIER 1ST FLOOR	10061879	4,477.50	
10 0010 4634 000 4634	AUGUST PROVIDER'S SHARE		4,477.50
	Vendor Total:		4,477.50
DICK BLICK	172918	109.25	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
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DICKEL DOIT SMALL ENGINE	65519	82.58	
10 0030 2600 000 0000 430	REPAIR TORO LAWMOWER	82.58	
DICKEL DOIT SMALL ENGINE	65791	56.38	
10 0030 2600 000 0000 430	REPAIR TORO LAWMOWER	56.38	
DICKEL DOIT SMALL ENGINE	65840	325.92	
10 0030 2600 000 0000 430	REPAIR TORO LAWMOWER	325.92	
	Vendor Total:		464.88
DOLLAR GENERAL	699316	39.00	
10 3230 1300 340 0000 612	SUPPLIES	39.00	
DOLLAR GENERAL	699317	29.67	
10 0010 1000 100 3202 613	SUPPLIES	29.67	
	Vendor Total:		68.67
DUNN, TERRI	09222010	250.00	
10 1901 1000 100 8001 612	REIMBURSEMENT	250.00	
	Vendor Total:		250.00
ECHO GROUP INC	S4501305.001	20.20	
10 0010 2600 000 0000 618	LIGHTS	20.20	
	Vendor Total:		20.20
ELECTRONIC CONTRACTING CO.	CB009500	270.00	
10 2020 2600 000 0000 430	SET BELLS	270.00	
	Vendor Total:		270.00
FAMILY DOLLAR	8227	17.00	
10 0020 2700 000 0000 618	NOTEBOOKS/MISC	17.00	
FAMILY DOLLAR	8825	18.00	
10 0020 2700 000 0000 618	KLEENIX	18.00	
	Vendor Total:		35.00
FAREWAY FOOD STORES	08192010/41	11.11	
10 3230 1300 340 0000 612	SUPPLIES	11.11	
FAREWAY FOOD STORES	08232010/48	59.91	
10 3230 1300 340 0000 612	SUPPLIES	59.91	
FAREWAY FOOD STORES	08252010/3	32.74	
10 3230 1300 340 0000 612	SUPPLIES	32.74	
FAREWAY FOOD STORES	08262010/17	16.04	
10 3230 1300 340 0000 612	SUPPLIES	16.04	
FAREWAY FOOD STORES	08262010/24	20.27	
10 3230 1300 340 0000 612	SUPPLIES	20.27	
FAREWAY FOOD STORES	08302010/22	74.28	
10 3230 1300 340 0000 612	SUPPLIES	74.28	
FAREWAY FOOD STORES	08302010/25	13.36	
10 0010 2310 000 0000 611	SUPPLIES	13.36	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
FAREWAY FOOD STORES	09082010/36	30.63	
10 0010 1000 860 3117 612	FOOD SUPPLIES		30.63
FAREWAY FOOD STORES	09132010/32	3.49	
10 0010 2310 000 0000 611	SUPPLIES		3.49
FAREWAY FOOD STORES	09162010/39	70.80	
10 0010 2213 100 3376 613	SUPPLIES		70.80
	Vendor Total:		332.63
FARMERS MERCANTILE	0063915	25.21	
10 3230 1000 102 0000 612	MASONITE BOARD		25.21
FARMERS MERCANTILE	0064686	50.42	
10 3230 1000 102 0000 612	MASONITE BOARD		50.42
FARMERS MERCANTILE	08312010	3,663.04	
10 0010 2650 000 0000 626	GAS		55.10
10 0020 2700 000 0000 627	DIESEL		2,376.88
10 0010 2650 000 0000 626	GAS		53.93
10 0010 2700 217 3303 626	#25		154.98
10 0010 2700 217 3303 626	#27		18.01
10 0020 2700 000 0000 626	GAS		526.79
10 0010 2700 217 3303 626	#23		72.68
10 0010 2700 217 3303 626	#20		0.42
10 0010 2700 217 3303 626	#17		9.78
10 0010 2700 217 3303 627	#14		4.31
10 0010 2650 000 0000 626	GAS		253.86
10 0010 2650 000 0000 626	GAS		136.30
	Vendor Total:		3,738.67
FLAGHOUSE	P03908710102	25.47	
10 1901 1000 100 0000 612	PE SUPPLIES		25.47
	Vendor Total:		25.47
FRANK RIEMAN MUSIC, INC.	1174811-1	16.80	
10 3230 1000 110 0000 430	SANITIZING SPRAY		16.80
	Vendor Total:		16.80
FRANKLIN COVEY	69799554	26.36	
10 3230 1000 100 0000 612	REFILL PAGES		26.36
	Vendor Total:		26.36
FREE SPIRIT	505901.1	102.75	
10 1902 2120 000 0000 611	INSTRUCTIONAL SUPPLIES		102.75
	Vendor Total:		102.75
FULL COMPASS SYSTEMS LTD	3695578	68.76	
10 1901 1000 108 0000 612	WIRELESS MIKE		68.76
	Vendor Total:		68.76
GREEN HILLS AEA	MP017184	7.70	
10 1902 1000 100 0000 612	LAMINATING		7.70

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
GREEN HILLS AEA	MP017185	1.40	
10 1902 1000 100 0000 612	LAMINATING		1.40
GREEN HILLS AEA	MP017186	10.15	
10 1902 1000 100 0000 612	LAMINATING		10.15
GREEN HILLS AEA	MP017187	1.75	
10 1902 1000 100 0000 612	LAMINATING		1.75
GREEN HILLS AEA	PS018325	0.24	
10 1902 1000 100 8002 618	PRINTING		0.24
GREEN HILLS AEA	PS033350	17.50	
10 1902 1000 100 8002 618	PRINTING		17.50
GREEN HILLS AEA	PS033352	54.45	
10 3230 1000 100 0000 612	PRINTING		54.45
			Vendor Total: 93.19
HAMERNIK, DON	08312010	6.82	
10 0010 2600 000 0000 581	TRAVEL REBURSEMENT		6.82
			Vendor Total: 6.82
HAWKEYE FORD MERCURY, INC	31706	1,213.10	
10 0020 2700 000 0000 430	AC WORK #22		1,213.10
HAWKEYE FORD MERCURY, INC	31875	33.43	
10 0020 2700 000 0000 430	LUBE/OIL CHANGE #27		33.43
HAWKEYE FORD MERCURY, INC	31893	242.18	
10 0020 2700 000 0000 430	OIL CHANGE/LUBE/PACK WHEELS #20		242.18
HAWKEYE FORD MERCURY, INC	31927	138.56	
10 0020 2700 000 0000 430	OIL CHANGE/LUBE #6		138.56
			Vendor Total: 1,627.27
HEINEMANN LIBRARY	3815952	1,815.00	
10 1900 1200 430 4501 612	TEACHER LESSON GUIDES		1,815.00
			Vendor Total: 1,815.00
HOGLUND BUS CO. INC.	603198	185.55	
10 0020 2700 000 0000 618	BUS RADIO		185.55
			Vendor Total: 185.55
HY VEE FOOD STORES	0010	7.07	
10 3230 1300 340 0000 612	SUPPLIES		7.07
HY VEE FOOD STORES	6580162	40.06	
10 0010 2310 000 0000 611	SUPPLIES		40.06
HY VEE FOOD STORES	6652274	48.40	
10 3230 1300 340 0000 612	SUPPLIES		48.40
HY VEE FOOD STORES	6664782	52.75	
10 1900 1000 420 3238 618	SUPPLIES		52.75
HY VEE FOOD STORES	6675351	13.28	
10 3230 1300 340 0000 612	SUPPLIES		13.28
HY VEE FOOD STORES	6694242	31.50	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
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HY VEE FOOD STORES	6700371	19.45	
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HY VEE FOOD STORES	6724710	45.04	
10 0010 1000 100 3202 613	SUPPLIES		45.04
HY VEE FOOD STORES	6741763	20.11	
10 0010 1000 100 3202 613	SUPPLIES		20.11
	Vendor Total:		277.66
IA ASSOC OF SCH BUSINESS OFF	2088	130.00	
10 0010 2510 000 0000 310	FALL CONFERENCE REG		130.00
	Vendor Total:		130.00
IOWA DIVISION OF LABOR SERVICE	113568	500.00	
10 0010 2600 000 0000 430	BOILER INSPECTIONS		500.00
	Vendor Total:		500.00
IOWA PUPIL TRANSPORTATION ASSO	IPTAEVT00713	249.00	
10 0020 2700 000 0000 340	REG FEE		249.00
	Vendor Total:		249.00
ISEA	8083	60.00	
10 0010 1000 100 3202 613	BOOKS		60.00
	Vendor Total:		60.00
JOHN BARONE COMPANY	RMR739086	2,520.00	
10 0010 2600 000 0000 430	FIRE ALARM MONITORING		2,520.00
JOHN BARONE COMPANY	SV102108	71.08	
10 3230 2600 000 0000 618	BATTERIES		71.08
JOHN BARONE COMPANY	SV102837	23.75	
10 1912 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102838	23.75	
10 1911 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102839	23.75	
10 2020 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102840	23.75	
10 3230 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102841	23.75	
10 1914 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102842	23.75	
10 3900 2600 000 0000 430	PROGRAM PANEL		23.75
JOHN BARONE COMPANY	SV102843	23.75	
10 1913 2600 000 0000 430	PROGRAM PANEL		23.75
	Vendor Total:		2,757.33
JOHNSON AUTO PARTS	6177-42513	1.22	
10 3230 2600 000 0000 618	FITTINGS		1.22
JOHNSON AUTO PARTS	6177-42804	15.11	

<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 618	TURN LAMP		15.11
		Vendor Total:	16.33
JOSTENS	14056535	106.76	
10 3230 1000 100 0000 618	CAP/GOWN BALANCE		106.76
		Vendor Total:	106.76
K MART	2915	131.89	
10 3230 1000 111 0000 612	BATTERIES		131.89
K MART	7173	101.43	
10 2020 1220 211 3301 612	EXERCISE BALLS		101.43
K MART	7271	12.99	
10 1900 1200 430 4501 618	BATTERIES		12.99
		Vendor Total:	246.31
KALEIDOSCOPE PRE-SCHOOL	09162010	13,975.00	
10 0010 1000 860 3117 320	SEPT PRESCHOOL GRANT PAYMT		13,975.00
		Vendor Total:	13,975.00
KOEPPEL, KATHY	09172010	33.64	
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT		33.64
		Vendor Total:	33.64
LEARNING THINGS	SI-55664455	1,116.71	
10 0010 1000 100 8017 641	PENMANSHIP BOOKS		1,116.71
		Vendor Total:	1,116.71
LINWELD	R598518	129.98	
10 3230 1300 350 0000 612	TANK RENTALS		129.98
		Vendor Total:	129.98
MAIL FINANCE	N1873581	217.03	
10 0010 2410 000 0000 531	POSTAGE METER LEASE		217.03
		Vendor Total:	217.03
MARATHON SYSTEMS	9071B	574.41	
10 0010 2600 000 0000 618	SCRUB TOWELS/LCEANERS		574.41
		Vendor Total:	574.41
MCI	09102010	196.71	
10 1902 2410 000 0000 532	PHONE CHARGES		30.00
10 0020 2700 000 0000 530	PHONE CHARGES		20.00
10 2020 2410 000 0000 532	PHONE CHARGES		30.00
10 3230 2410 000 0000 532	PHONE CHARGES		30.00
10 0010 2321 000 0000 532	PHONE CHARGES		56.71
10 1901 2410 000 0000 532	PHONE CHARGES		30.00
		Vendor Total:	196.71
MEDICA COM	100004700910	3,750.00	
10 0010 2236 000 0000 536	INTERNET CHARGES		3,750.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 3,750.00
MIDAMERICAN ENERGY	09202010	21,076.56	
10 3900 2600 000 0000 622	KWH 43400		2,419.65
10 2020 2600 000 0000 622	KWH 43600		3,122.27
10 1914 2600 000 0000 622	KWH 28080		2,170.20
10 3230 2600 000 0000 622	KWH 132000		6,999.20
10 3900 2600 000 0000 621	THERMS 724		486.12
10 1912 2600 000 0000 621	THERMS 10		16.87
10 1912 2600 000 0000 622	KWH 7672		652.02
10 0020 2600 000 0000 622	KWH 1		15.79
10 0020 2600 000 0000 622	KWH 1297		136.43
10 1911 2600 000 0000 621	THERMS 11		17.56
10 1913 2600 000 0000 622	KWH 1		2.52
10 0030 2600 000 0000 621	THERMS 21		24.37
10 0030 2600 000 0000 622	KWH 1620		167.92
10 1913 2600 000 0000 622	KWH 70500		4,845.64
			Vendor Total: 21,076.56
MONTGOMERY CO. MEMORIAL HOSP.	09072010	82.00	
10 0020 2700 000 0000 346	DRUG TESTING		82.00
			Vendor Total: 82.00
MOORE, JEWELL	09222010	282.21	
10 1900 1200 430 4501 612	REIMBURSEMENT		282.21
			Vendor Total: 282.21
MTE OFFICE SUPPLIES	007899	191.52	
10 0010 2213 100 3376 613	BINDERS		191.52
MTE OFFICE SUPPLIES	117069	9.05	
10 2020 1000 100 0000 612	PENCIL ERASERS		9.05
MTE OFFICE SUPPLIES	117200	77.59	
10 0010 2310 000 0000 611	LARGE EASEL PADS		77.59
MTE OFFICE SUPPLIES	117931	129.41	
10 0010 1200 211 3301 618	OFFICE SUPPLIES		129.41
			Vendor Total: 407.57
NASCO	909309	31.91	
10 3230 1300 340 0000 612	MISC INSTR SUPPLIES		31.91
			Vendor Total: 31.91
NISHNA PRODUCTIONS	09032010	199.44	
10 0010 1000 217 3303 563	WORK ACTIVITY SERVICES		199.44
			Vendor Total: 199.44
O'KEEFE ELEVATOR COMPANY	00353730	236.75	
10 2020 2600 000 0000 430	ELEVATOR MAINTENANCE		236.75
			Vendor Total: 236.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	
OMNI SERVICES	3102721A	1,884.96				
10 1901 1000 100 0000 612	BINDER CLIPS/NOTES/MARKERS	1,884.96				
					Vendor Total:	1,884.96
O'NEAL ELECTRIC CO. CONTRACTOR	52004021	49.00				
10 3230 2600 000 0000 430	SET BELLS	49.00				
O'NEAL ELECTRIC CO. CONTRACTOR	52004047	1,696.06				
10 1914 2600 000 0000 430	AC WORK	1,696.06				
O'NEAL ELECTRIC CO. CONTRACTOR	52004051	1,343.38				
10 2020 2600 000 0000 430	NEW EXHAUST FANS	1,343.38				
					Vendor Total:	3,088.44
OREILLY AUTO PARTS	0298-188451	117.97				
10 0020 2700 000 0000 618	BATTERY/SQUEEGEE	117.97				
OREILLY AUTO PARTS	0298-188674	4.98				
10 0020 2700 000 0000 618	SCREWDRIVERS	4.98				
OREILLY AUTO PARTS	0298-190334	23.97				
10 0020 2700 000 0000 618	TESTER/MISC	23.97				
OREILLY AUTO PARTS	0298-190335	2.40				
10 0020 2700 000 0000 618	MINI LAMP	2.40				
					Vendor Total:	149.32
ORSCHELN	016964	7.29				
10 0030 2600 000 0000 618	WHEEL	7.29				
					Vendor Total:	7.29
PAINTIN PLACE CERAMICS	9079-19	200.00				
10 3230 1000 102 0000 612	EARTHENWARE	200.00				
PAINTIN PLACE CERAMICS	9079-5	226.10				
10 3230 1000 102 0000 612	GLAZES	226.10				
PAINTIN PLACE CERAMICS	9087-46	385.50				
10 3230 1000 102 0000 612	ART SUPPLIES	385.50				
					Vendor Total:	811.60
PAMIDA INC.	680 #50	3.49				
10 0010 2310 000 0000 611	TAPES	3.49				
PAMIDA INC.	733 #132	79.98				
10 1900 1200 430 4501 612	DVD PLAYER	79.98				
PAMIDA INC.	776 #134	19.71				
10 1900 1200 430 4501 618	NAPKINS/MISC	19.71				
					Vendor Total:	103.18
PARSCALE, GERI	09162010	699.47				
10 0010 2213 100 3376 580	PLC WORKSHOP	99.47				
10 0010 2213 100 3376 320	PLC WORKSHOP	600.00				
					Vendor Total:	699.47
PEAK INTERESTS	16600	112.15				
10 0010 2213 100 3376 613	SUPPLIES	112.15				

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	112.15
PEPPER & SON, INC.	11676669	901.99		
10 3230 1000 109 0000 612	CHORAL FOLDERS		901.99	
PEPPER & SON, INC.	11677276	168.34		
10 3230 1000 109 0000 612	MUSIC		168.34	
PEPPER & SON, INC.	11680103	49.40		
10 3230 1000 109 0000 612	MUSIC		49.40	
			Vendor Total:	1,119.73
PETERSON, ROBERT	09072010	40.00		
10 3230 1000 102 0000 430	INSTALL HEATING ELEM		40.00	
			Vendor Total:	40.00
R & R PLUMBING	5407	598.28		
10 2020 2600 000 0000 430	REPAIR WATER HEATER		598.28	
			Vendor Total:	598.28
RAPID REFILL	1892	105.99		
10 3230 1300 340 0000 612	TONER		105.99	
RAPID REFILL	379	785.95		
10 1902 1000 100 0000 612	TONER		785.95	
			Vendor Total:	891.94
RED OAK CHRYSLER PLYMOUTH	119251	310.75		
10 0020 2700 000 0000 430	AC WORK		310.75	
			Vendor Total:	310.75
RED OAK COMM SCH ACTIVITY FUND	08312010	10,600.00		
10 0010 1942 000 0000	REGISTRATION MONEY ACTIVITY FUND		10,600.00	
			Vendor Total:	10,600.00
RED OAK COMMUNITY SCHOOL DIST	08042010	244.48		
10 0010 2213 100 3376 580	PLC WORKSHOP TO AIRPORT		244.48	
			Vendor Total:	244.48
RED OAK DIESEL CLINIC INC.	4091515 714	380.61		
10 0020 2700 000 0000 430	WIPE-MOTOR #3		380.61	
			Vendor Total:	380.61
RED OAK DO IT CENTER	082148	104.18		
10 0010 1000 300 4531 612	SCREWDRIVER SET		17.98	
10 3230 1300 350 0000 612	WOOD		86.20	
			Vendor Total:	104.18
RED OAK EXPRESS	08312010	241.45		
10 0010 2572 000 0000 540	PUBLICATION CHARGES		241.45	
			Vendor Total:	241.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
RED OAK GLASS	4827	252.68	
10 3230 2600 000 0000 430	REPAIR GLASS		252.68
			Vendor Total: 252.68
RED OAK HARDWARD HANK	91339	27.94	
10 1914 2600 000 0000 618	SUPPLIES		27.94
RED OAK HARDWARD HANK	92492	491.49	
10 2020 2600 000 0000 618	MISC SUPPLIES		491.49
RED OAK HARDWARD HANK	92989	3.99	
10 0020 2700 000 0000 618	SCREWS		3.99
RED OAK HARDWARD HANK	93200	71.56	
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES		71.56
RED OAK HARDWARD HANK	93362	152.97	
10 0010 2310 000 0000 611	EASEL PADS		152.97
RED OAK HARDWARD HANK	93497	14.99	
10 0020 2700 000 0000 618	HEX SCREWS		14.99
RED OAK HARDWARD HANK	93572	1.99	
10 3230 2600 000 0000 618	KEY		1.99
			Vendor Total: 764.93
RED OAK SCHOOLS HOT LUNCH	08312010	17,032.40	
10 0010 1942 000 0000	REGISTRATION MONEY HOT LUNCH		17,032.40
			Vendor Total: 17,032.40
RED OAK WELDING SUPPLIES	3525	19.50	
10 0030 2600 000 0000 618	CO2 FOR PAINTING LINES		19.50
			Vendor Total: 19.50
RESOURCES FOR READING	M417258	275.00	
10 1900 1200 430 4501 612	BOOK BAGS		275.00
			Vendor Total: 275.00
ROGERS PLUMBING & HEATING	16323	2,884.55	
10 1913 2600 000 0000 430	REPAIR STORM DRAIN		2,884.55
ROGERS PLUMBING & HEATING	16336	206.16	
10 0020 2600 000 0000 430	REPAIR WATER HEATER		206.16
ROGERS PLUMBING & HEATING	16355	325.79	
10 1913 2600 000 0000 430	REPAIR RELIEF VALVE		325.79
ROGERS PLUMBING & HEATING	16663	91.99	
10 1912 2600 000 0000 430	REPAIR TIOLET		91.99
ROGERS PLUMBING & HEATING	16680	11.35	
10 1912 2600 000 0000 618	SLOAN KIT		11.35
ROGERS PLUMBING & HEATING	16700	478.11	
10 3230 2600 000 0000 430	REPAIR CONDENSATE LINE REPAIR		478.11
ROGERS PLUMBING & HEATING	16713	1,920.70	
10 3230 2600 000 0000 430	TEAR DOWN BOILERS		1,920.70
ROGERS PLUMBING & HEATING	16730	655.42	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 3230 2600 000 0000 430	REPAIR HOT WATER HEATER		655.42
ROGERS PLUMBING & HEATING	16733	3,999.47	
10 3230 2600 000 0000 430	REPAIR PIPES IN HALLWAY		3,999.47
	Vendor Total:		10,573.54
SAFEGUARD BUSINESS SYSTEMS	026332262-2	295.30	
10 0010 2310 000 0000 611	CHECKS PR		295.30
SAFEGUARD BUSINESS SYSTEMS	026335421	275.94	
10 0010 2310 000 0000 611	CHECKS GF		275.94
	Vendor Total:		571.24
SANDS, LOIS	09012010	8.56	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		8.56
	Vendor Total:		8.56
SANDS, RICK	08312010	7.25	
10 0010 2600 000 0000 581	TRAVEL REIMBURSEMENT		7.25
	Vendor Total:		7.25
SARGENT-WELCH SCIENTIFIC CO.	43025288	162.03	
10 3230 1000 113 0000 612	MISC INSTR SUPPLIES		162.03
	Vendor Total:		162.03
SCAN-TRON CORPORATION	6111772	200.72	
10 1900 1200 430 4501 646	QUESTION SHEETS		200.72
SCAN-TRON CORPORATION	6112330	386.52	
10 3230 1000 100 0000 618	FORMS		386.52
	Vendor Total:		587.24
SCHAFFER, MELISSA	08302010	92.64	
10 0010 2213 100 3376 580	REIMBURSEMENT		92.64
	Vendor Total:		92.64
SCHOOL HEALTH CORPORATION	1775069-01	25.25	
10 0010 2134 000 0000 618	NURSE SUPPLIES		25.25
	Vendor Total:		25.25
SCHOOL SPECIALTY LATTA DIV.	208104230238	(243.75)	
10 0010 1000 860 3117 612	INSTRUCTIONAL SUPPLIES CREDIT		(243.75)
SCHOOL SPECIALTY LATTA DIV.	208104728472	110.71	
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES		110.71
SCHOOL SPECIALTY LATTA DIV.	208104728473	79.97	
10 1902 1220 217 3303 612	CHAIR ROCKING READER		79.97
SCHOOL SPECIALTY LATTA DIV.	208104777842	147.78	
10 2020 1220 214 3302 612	MOOD FILTERS		49.26
10 2020 1220 211 3301 612	MOOD FILTERS		49.26
10 1902 1220 217 3303 612	MOOD FILTERS		49.26
SCHOOL SPECIALTY LATTA DIV.	208104882078	123.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 3230 1000 100 0000 612	TARDY SLIPS		123.00
SCHOOL SPECIALTY LATTA DIV.	208104905061	10.54	
10 1902 1220 217 3303 612	GEL BALL		10.54
SCHOOL SPECIALTY LATTA DIV.	308100743405	454.43	
10 3230 1000 102 0000 612	ART SUPPLIES		454.43
	Vendor Total:		682.68
SCHOOL TECH INC	469809	64.54	
10 0010 2600 000 0000 618	CROSSING GUARD SUPPLIES		64.54
	Vendor Total:		64.54
SELLERS CONSTRUCTION	1490	3,691.31	
10 1914 2600 000 0000 430	INSTALL 2 DOORS		3,691.31
	Vendor Total:		3,691.31
SEMINOLE ENERGY SERVICES, LLC	130-1009-139 0	3,123.49	
10 2020 2600 000 0000 621	THERMS 47		116.03
10 1914 2600 000 0000 621	THERMS 45		74.81
10 1913 2600 000 0000 621	THERMS 778		529.21
10 3230 2600 000 0000 621	THERMS 4138		2,403.44
	Vendor Total:		3,123.49
STEPHENS, LACEY	09012010	8.50	
10 1901 1220 211 3301 580	REIMBURSEMENT		8.50
	Vendor Total:		8.50
STONEY CREEK INN	7625	192.64	
10 1900 1200 430 4501 580	LODGING		192.64
STONEY CREEK INN	7642	96.32	
10 1900 1200 430 4501 580	LODGING		96.32
	Vendor Total:		288.96
SW IA TIRE & SERVICE	1766	13.00	
10 0010 2650 000 0000 434	TIRE REPAIR		13.00
SW IA TIRE & SERVICE	2233	120.00	
10 0020 2700 000 0000 430	ROTATE TIRES		120.00
SW IA TIRE & SERVICE	2246	40.00	
10 0020 2700 000 0000 430	ROTATE TIRES		40.00
	Vendor Total:		173.00
TRUSCO MANUFACTURING COMPANY	00009350	1,134.03	
10 0020 2600 000 0000 618	HAND SPRAYER		1,134.03
	Vendor Total:		1,134.03
U.S. GAMES	93672661	43.94	
10 1901 1000 100 8001 612	PE BALLS		43.94
	Vendor Total:		43.94
ULTIMATE NURSING SERVICES INC	09092010	340.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
10 1901 2134 217 3303 347	SKILLED NURSING		340.00
ULTIMATE NURSING SERVICES INC	09172010	680.00	
10 1901 2134 217 3303 347	SKILLED NURSING		680.00
ULTIMATE NURSING SERVICES INC	09172010-1	170.00	
10 1901 2134 217 3303 347	SKILLED NURSING		170.00
Vendor Total:			1,190.00
WATKINS TRUE VALUE	200072	157.97	
10 0020 2700 000 0000 618	DRILL/BITS		157.97
WATKINS TRUE VALUE	200090	24.99	
10 0020 2700 000 0000 618	GARDEN HOSE		24.99
WATKINS TRUE VALUE	200095	20.98	
10 0020 2700 000 0000 618	EPOXY/DETAILER BRUSH		20.98
WATKINS TRUE VALUE	200221	45.71	
10 3230 2600 000 0000 618	CONN/NAILS/ANCHORS/MISC		45.71
WATKINS TRUE VALUE	200268	135.24	
10 3230 2600 000 0000 618	CONN/NAILS/ANCHORS/MISC		135.24
WATKINS TRUE VALUE	200269	4.49	
10 1912 2600 000 0000 618	OUTLET		4.49
WATKINS TRUE VALUE	200281	17.79	
10 1912 2600 000 0000 618	ANCHORS		17.79
WATKINS TRUE VALUE	200308	14.99	
10 0020 2700 000 0000 618	CRANKLITE		14.99
WATKINS TRUE VALUE	200341	24.56	
10 1911 2600 000 0000 618	LIGHTS		24.56
WATKINS TRUE VALUE	200377	12.99	
10 1913 2600 000 0000 618	OUTLET		12.99
WATKINS TRUE VALUE	200402	24.43	
10 3230 2600 000 0000 618	ADHESIVE		24.43
WATKINS TRUE VALUE	200461	11.34	
10 0030 2600 000 0000 618	WASHERS/BOLTS/TAPE		11.34
WATKINS TRUE VALUE	200483	49.99	
10 0020 2600 000 0000 618	FLOOD LIGHT		49.99
Vendor Total:			545.47
WEMHOFF, PETE	09272010	35.00	
10 0010 2321 000 0000 532	REIMBURSEMENT		35.00
Vendor Total:			35.00
WEST CENTRAL COMMUNITY ACTION	104A	279.00	
10 0010 1000 860 3117 320	ONLINE ASSESSMENT		279.00
Vendor Total:			279.00
YOUNG AUTO PARTS INC.	150824	0.99	
10 3230 2600 000 0000 618	FITTINGS		0.99
Vendor Total:			0.99
Fund Total:			138,130.18

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
		Checking Account Total:	138,130.18
<u>Checking</u>	2		
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND	
ANDERSON ERICKSON DAIRY CO	100181	108.55	
61 3230 3110 000 0000 631	HS MILK		108.55
ANDERSON ERICKSON DAIRY CO	100182	59.10	
61 2020 3110 000 0000 631	MS MILK		59.10
ANDERSON ERICKSON DAIRY CO	100183	69.05	
61 1914 3110 000 0000 631	WASH MILK		69.05
ANDERSON ERICKSON DAIRY CO	100184	78.70	
61 1913 3110 000 0000 631	IPS MILK		78.70
ANDERSON ERICKSON DAIRY CO	102418	118.50	
61 2020 3110 000 0000 631	MS MILK		118.50
ANDERSON ERICKSON DAIRY CO	102419	108.55	
61 1914 3110 000 0000 631	WASH MILK		108.55
ANDERSON ERICKSON DAIRY CO	102420	306.35	
61 1913 3110 000 0000 631	IPS MILK		306.35
ANDERSON ERICKSON DAIRY CO	102421	166.75	
61 3230 3110 000 0000 631	HS MILK		166.75
ANDERSON ERICKSON DAIRY CO	102429	39.80	
61 1912 3110 000 0000 631	WEBSTER MILK		39.80
ANDERSON ERICKSON DAIRY CO	104989	88.95	
61 3230 3110 000 0000 631	HS MILK		88.95
ANDERSON ERICKSON DAIRY CO	104990	118.50	
61 2020 3110 000 0000 631	MS MILK		118.50
ANDERSON ERICKSON DAIRY CO	104991	88.95	
61 1914 3110 000 0000 631	WASH MILK		88.95
ANDERSON ERICKSON DAIRY CO	104992	217.10	
61 1913 3110 000 0000 631	IPS MILK		217.10
ANDERSON ERICKSON DAIRY CO	107514	128.45	
61 2020 3110 000 0000 631	MS MILK		128.45
ANDERSON ERICKSON DAIRY CO	107515	108.55	
61 1914 3110 000 0000 631	WASH MILK		108.55
ANDERSON ERICKSON DAIRY CO	107516	277.70	
61 1913 3110 000 0000 631	IPS MILK		277.70
ANDERSON ERICKSON DAIRY CO	107517	158.00	
61 3230 3110 000 0000 631	HS MILK		158.00
ANDERSON ERICKSON DAIRY CO	107525	18.40	
61 1912 3110 000 0000 631	WEBSTER MILK		18.40
ANDERSON ERICKSON DAIRY CO	97685	158.00	
61 2020 3110 000 0000 631	MS MILK		158.00
ANDERSON ERICKSON DAIRY CO	97686	78.70	
61 1914 3110 000 0000 631	WASH MILK		78.70
ANDERSON ERICKSON DAIRY CO	97687	247.25	
61 1913 3110 000 0000 631	IPS MILK		247.25
ANDERSON ERICKSON DAIRY CO	97688	107.65	
61 3230 3110 000 0000 631	HS MILK		107.65

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
ANDERSON ERICKSON DAIRY CO	97696	78.70	
61 1912 3110 000 0000 631	WEBSTER MILK		78.70
			Vendor Total: 2,930.25
DOLLAR GENERAL	699312	7.00	
61 1913 3110 000 0000 618	SUPPLIES		7.00
			Vendor Total: 7.00
FAMILY DOLLAR	1608	10.50	
61 2020 3110 000 0000 618	SUPPLIES		10.50
FAMILY DOLLAR	4363	19.00	
61 2020 3110 000 0000 618	SUPPLIES		19.00
FAMILY DOLLAR	6285	5.50	
61 3230 3110 000 0000 618	SUPPLIES		5.50
			Vendor Total: 35.00
GOODWIN TUCKER GROUP	174746	1,101.07	
61 3230 3110 000 0000 430	REPAIR STEAMER		1,101.07
			Vendor Total: 1,101.07
HY VEE FOOD STORES	6128516	44.80	
61 1913 3110 000 0000 631	SUPPLIES		44.80
HY VEE FOOD STORES	6176330	16.20	
61 1913 3110 000 0000 631	SUPPLIES		16.20
HY VEE FOOD STORES	6230470	62.48	
61 1913 3110 000 0000 631	SUPPLIES		62.48
HY VEE FOOD STORES	6285926	80.73	
61 1913 3110 000 0000 631	SUPPLIES		80.73
HY VEE FOOD STORES	6597071	48.77	
61 1913 3110 000 0000 631	SUPPLIES		48.77
HY VEE FOOD STORES	6603808	14.06	
61 3230 3110 000 0000 631	SUPPLIES		14.06
HY VEE FOOD STORES	6605452	19.19	
61 2020 3110 000 0000 631	SUPPLIES		19.19
HY VEE FOOD STORES	6634756	16.03	
61 3230 3110 000 0000 631	SUPPLIES		16.03
HY VEE FOOD STORES	6636062	45.22	
61 1913 3110 000 0000 631	SUPPLIES		45.22
HY VEE FOOD STORES	6659507	14.52	
61 3230 3110 000 0000 631	SUPPLIES		14.52
HY VEE FOOD STORES	6677414	11.97	
61 2020 3110 000 0000 631	SUPPLIES		11.97
HY VEE FOOD STORES	6691773	5.08	
61 3230 3110 000 0000 631	SUPPLIES		5.08
HY VEE FOOD STORES	6693667	10.53	
61 2020 3110 000 0000 631	SUPPLIES		10.53
HY VEE FOOD STORES	6700006	12.72	
61 1913 3110 000 0000 631	SUPPLIES		12.72

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 402.30
INTERSTATE BRAND CORP.	044656229819	25.20	
61 3230 3110 000 0000 631	SUPPLIES		25.20
INTERSTATE BRAND CORP.	044656229820	14.24	
61 2020 3110 000 0000 631	SUPPLIES		14.24
INTERSTATE BRAND CORP.	044656231850	67.00	
61 3230 3110 000 0000 631	SUPPLIES		67.00
INTERSTATE BRAND CORP.	044656231851	77.70	
61 1913 3110 000 0000 631	SUPPLIES		77.70
INTERSTATE BRAND CORP.	044656231852	42.25	
61 2020 3110 000 0000 631	SUPPLIES		42.25
INTERSTATE BRAND CORP.	044656232880	17.10	
61 3230 3110 000 0000 631	SUPPLIES		17.10
INTERSTATE BRAND CORP.	044656235938	29.40	
61 1913 3110 000 0000 631	SUPPLIES		29.40
INTERSTATE BRAND CORP.	044656235939	33.18	
61 2020 3110 000 0000 631	SUPPLIES		33.18
INTERSTATE BRAND CORP.	044656235940	58.80	
61 3230 3110 000 0000 631	SUPPLIES		58.80
INTERSTATE BRAND CORP.	044656238013	63.65	
61 3230 3110 000 0000 631	SUPPLIES		63.65
INTERSTATE BRAND CORP.	044656238014	38.95	
61 2020 3110 000 0000 631	SUPPLIES		38.95
INTERSTATE BRAND CORP.	044656242100	55.50	
61 3230 3110 000 0000 631	SUPPLIES		55.50
INTERSTATE BRAND CORP.	044656242101	48.00	
61 1913 3110 000 0000 631	SUPPLIES		48.00
INTERSTATE BRAND CORP.	044656242102	34.90	
61 2020 3110 000 0000 631	SUPPLIES		34.90
INTERSTATE BRAND CORP.	044656242103	3.20	
61 2020 3110 000 0000 631	SUPPLIES		3.20
INTERSTATE BRAND CORP.	044656243171	41.04	
61 1913 3110 000 0000 631	SUPPLIES		41.04
			Vendor Total: 650.11
K MART	3643	16.99	
61 1913 3110 000 0000 618	BIG STEP		16.99
K MART	5487	18.76	
61 1913 3110 000 0000 618	HANGING FOLDERS		18.76
K MART	8934	10.98	
61 1913 3110 000 0000 618	THERMS		10.98
			Vendor Total: 46.73
LUNCHBYTE SYSTEMS INC	09052010	220.00	
61 0010 3110 000 0000 340	MENU PLANNING UPDATE/SUPPORT		220.00
LUNCHBYTE SYSTEMS INC	39708	420.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
61 1913 3110 000 0000 340	REG FEE		420.00
			Vendor Total: 640.00
MARTIN BROS.	3583423	1,393.20	
61 1913 3110 000 0000 631	SUPPLIES		1,230.48
61 1913 3110 000 0000 618	SUPPLIES		162.72
MARTIN BROS.	3583424	1,110.90	
61 2020 3110 000 0000 631	SUPPLIES		1,110.90
MARTIN BROS.	3589637	503.17	
61 1913 3110 000 0000 631	SUPPLIES		503.17
MARTIN BROS.	3589638	453.27	
61 1913 3110 000 0000 631	SUPPLIES		453.27
MARTIN BROS.	3593895	1,370.20	
61 2020 3110 000 0000 618	SUPPLIES		233.29
61 2020 3110 000 0000 631	SUPPLIES		1,136.91
MARTIN BROS.	3593896	844.43	
61 3230 3110 000 0000 632	SUPPLIES		151.69
61 3230 3110 000 0000 631	SUPPLIES		678.65
61 3230 3110 000 0000 618	SUPPLIES		14.09
MARTIN BROS.	3593897	766.87	
61 3230 3110 000 0000 631	SUPPLIES		766.87
MARTIN BROS.	3593898	286.58	
61 1913 3110 000 0000 631	SUPPLIES		175.40
61 1913 3110 000 0000 618	SUPPLIES		111.18
MARTIN BROS.	3596535	1,606.95	
61 3230 3110 000 0000 631	SUPPLIES		1,370.93
61 3230 3110 000 0000 632	SUPPLIES		236.02
MARTIN BROS.	3596536	330.23	
61 3230 3110 000 0000 631	SUPPLIES		330.23
MARTIN BROS.	3596537	518.60	
61 1913 3110 000 0000 631	SUPPLIES		518.60
MARTIN BROS.	35989636	639.08	
61 3230 3110 000 0000 631	SUPPLIES		639.08
MARTIN BROS.	3601091	2,237.81	
61 1913 3110 000 0000 631	SUPPLIES		2,237.81
MARTIN BROS.	3601092	1,108.58	
61 3230 3110 000 0000 632	SUPPLIES		429.20
61 3230 3110 000 0000 631	SUPPLIES		634.82
61 3230 3110 000 0000 618	SUPPLIES		44.56
MARTIN BROS.	3601093	736.81	
61 3230 3110 000 0000 631	SUPPLIES		736.81
MARTIN BROS.	3601094	589.94	
61 2020 3110 000 0000 618	SUPPLIES		52.59
61 2020 3110 000 0000 631	SUPPLIES		537.35
MARTIN BROS.	3604239	993.37	
61 3230 3110 000 0000 632	SUPPLIES		302.69
61 3230 3110 000 0000 631	SUPPLIES		690.68

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>			
			Vendor Total:	15,489.99
ORIENTAL TRADING COMPANY	639859032-01	83.78		
61 1913 3110 000 0000 618	SUPPLIES		83.78	
			Vendor Total:	83.78
RED COACH INN	190806	38.75		
61 1913 3110 000 0000 580	STAFF MEALS		38.75	
			Vendor Total:	38.75
REINHART FOOD SERVICE LLC	902987	250.00		
61 3230 3110 000 0000 570	SEPT LEASE		250.00	
			Vendor Total:	250.00
ROBERTS DAIRY COMPANY	120036	17.86		
61 1913 3110 000 0000 631	MILK		17.86	
ROBERTS DAIRY COMPANY	9065506	17.86		
61 1913 3110 000 0000 631	MILK		17.86	
			Vendor Total:	35.72
ROGERS PLUMBING & HEATING	16706	86.13		
61 3230 3110 000 0000 430	REMOVE SINK		86.13	
			Vendor Total:	86.13
SAFEGUARD BUSINESS SYSTEMS	026332262-1	155.14		
61 0010 3110 000 0000 618	CHECKS		155.14	
			Vendor Total:	155.14
STANEK FIRE PROTECTION	14281	102.50		
61 2020 3110 000 0000 430	FIRE SYSTEM SERVICED		102.50	
			Vendor Total:	102.50
WATKINS TRUE VALUE	080402-0081	12.99		
61 3230 3110 000 0000 618	SUPPLIES		12.99	
WATKINS TRUE VALUE	081603-0017	7.58		
61 3230 3110 000 0000 618	SUPPLIES		7.58	
WATKINS TRUE VALUE	081902-0077	17.97		
61 3230 3110 000 0000 618	SUPPLIES		17.97	
WATKINS TRUE VALUE	082202-0055	(10.98)		
61 3230 3110 000 0000 618	SUPPLIES		(10.98)	
			Vendor Total:	27.56
			Fund Total:	22,082.03
			Checking Account Total:	22,082.03
<u>Checking</u>	3			
Checking Account:	3	Fund: 21	STUDENT ACTIVITY FUND	
ACORN CLOTHING CO	1546		613.61	
21 3230 1400 950 7459 618	TSHIRTS		613.61	
			Vendor Total:	613.61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
ANDERSON'S PAW PRIDE	5328408	459.94	
21 3230 1400 950 7421 618	TATOOS AND BEADS		459.94
			Vendor Total: 459.94
ATLANTIC COMMUNITY SCHOOLS	09132010	65.00	
21 0010 1400 920 6815 340	ENTRY FEE		65.00
			Vendor Total: 65.00
BEFOUR COMPANY	047025	658.95	
21 0010 1400 920 6790 739	PORTABLE SCALE		658.95
			Vendor Total: 658.95
CHEERLEADING.COMPANY	212890	308.34	
21 3230 1400 950 7459 618	GLOVES		308.34
			Vendor Total: 308.34
COMPREHENSIVE SOUND SERVICES	08241002	104.00	
21 3230 1400 910 6210 618	ALL STATE CD'S		104.00
			Vendor Total: 104.00
CONTRERAZ, S. VICTOR	09102010	123.00	
21 0010 1400 920 6720 320	OFFICIAL		123.00
			Vendor Total: 123.00
DISTRICT XIIIS	10202010	30.00	
21 3230 1400 950 7408 320	DISTRICT DUES		30.00
			Vendor Total: 30.00
DOCKER, DAVE	09162010	60.00	
21 0010 1400 920 6720 320	OFFICIAL		60.00
			Vendor Total: 60.00
DOLLAR GENERAL	699329	10.00	
21 0010 1400 920 6600 618	POSTER BOARD		10.00
			Vendor Total: 10.00
DOYLE, JIM	09182010	125.00	
21 0010 1400 920 6815 340	OFFICIAL		125.00
			Vendor Total: 125.00
DUSENBERRY, STUART	09182010	125.00	
21 0010 1400 920 6815 340	OFFICIAL		125.00
			Vendor Total: 125.00
EARLEY, TRICIA	09172010	56.00	
21 0010 1400 920 6645 618	REIMBURSEMENT		56.00
			Vendor Total: 56.00
FAREWAY FOOD STORES	09132010/47	(20.82)	
21 0010 1400 950 7472 618	FUNDRAISER CC MEET		(20.82)

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
FAREWAY FOOD STORES	09132010/5	103.51	
21 0010 1400 950 7472 618	FUNDRAISER CC MEET		103.51
FAREWAY FOOD STORES	09162010/7	150.26	
21 0010 1400 920 6815 618	SUPPLIES		150.26
	Vendor Total:		232.95
FASTENAU, PAULA	09072010	55.00	
21 0010 1400 920 6815 340	OFFICIAL		55.00
FASTENAU, PAULA	09202010	55.00	
21 0010 1400 920 6815 340	OFFICIAL		55.00
	Vendor Total:		110.00
FOUNTAIN SQUARE FLORAL	09212010	30.00	
21 3230 1400 950 7418 618	FLOWERS		30.00
	Vendor Total:		30.00
FRANK RIEMAN MUSIC, INC.	1174811	7.60	
21 3230 1400 910 6220 618	GUITAR STRING		7.60
	Vendor Total:		7.60
GRISWOLD COMMUNITY SCHOOLS	09132010	75.00	
21 0010 1400 920 6815 340	ENTRY FEE		75.00
	Vendor Total:		75.00
GTM SPORTSWEAR	000615978	1,024.00	
21 3230 1400 950 7459 618	CHEERLEADING SUPPLIES		1,024.00
	Vendor Total:		1,024.00
HALLQUIST, KEVIN	09212010	90.00	
21 0010 1400 920 6815 340	OFFICIAL		90.00
	Vendor Total:		90.00
HARLAN COMMUNITY SCHOOL DIST.	09132010-1	100.00	
21 0010 1400 920 6645 320	ENTRY FEES		100.00
	Vendor Total:		100.00
HOWARD'S SPORTING GOODS	01264-00	78.04	
21 0010 1400 920 6815 618	LINE JUDGE FLAGS		78.04
HOWARD'S SPORTING GOODS	01594-00	517.50	
21 0010 1400 920 6645 618	SUPPLIES		517.50
HOWARD'S SPORTING GOODS	01725-00	100.80	
21 0010 1400 920 6720 618	MOUTHPIES		100.80
HOWARD'S SPORTING GOODS	01786-00	156.00	
21 0010 1400 920 6720 618	FOOTBALLS		156.00
	Vendor Total:		852.34
HY VEE FOOD STORES	08312010	(54.15)	
21 0010 1400 950 7472 618	SUPPLIES		(54.15)
HY VEE FOOD STORES	6790769	22.52	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
21 0010 1400 920 6815 618	SUPPLIES		22.52
HY VEE FOOD STORES	6800344	(42.49)	
21 0010 1400 950 7472 618	FUNDRAISER SUPPLIES CC MEET		(42.49)
HY VEE FOOD STORES	6898849	96.86	
21 0010 1400 950 7472 618	FUNDRAISER SUPPLIES CC MEET		96.86
HY VEE FOOD STORES	6898850	13.77	
21 0010 1400 950 7472 618	FUNDRAISER SUPPLIES CC MEET		13.77
	Vendor Total:		36.51
IOWA FCCLA	09152010	20.00	
21 3230 1400 950 7408 320	PEER EDUCATOR TRAINING		20.00
	Vendor Total:		20.00
IOWA HIGH SCHOOL MUSIC ASSOC	522	380.00	
21 3230 1400 910 6210 320	REG FEES		380.00
IOWA HIGH SCHOOL MUSIC ASSOC	581	56.00	
21 3230 1400 910 6220 320	REG FEES ALL STATE		56.00
	Vendor Total:		436.00
JOSTENS	920125	4,209.04	
21 3230 1400 950 7426 618	YEARBOOKS		4,209.04
	Vendor Total:		4,209.04
KEEFE, NICK	09182010	125.00	
21 0010 1400 920 6815 340	OFFICIAL		125.00
	Vendor Total:		125.00
KUDRON, PHIL	09182010	125.00	
21 0010 1400 920 6815 340	OFFICIAL		125.00
	Vendor Total:		125.00
LOU'S SPORTING GOODS	AAW741600-BJ 06	1,642.02	
21 0010 1400 920 6815 618	MEDICAL SUPPLIES		1,568.03
21 0010 1400 920 6815 618	BALL CART		73.99
	Vendor Total:		1,642.02
MAHER, DOUG	09212010	90.00	
21 0010 1400 920 6815 340	OFFICIAL		90.00
	Vendor Total:		90.00
MANZ, KYLE	09102010	123.00	
21 0010 1400 920 6720 320	OFFICIAL		123.00
	Vendor Total:		123.00
MCGRATH, CLARKE	09102010	123.00	
21 0010 1400 920 6720 320	OFFICIAL		123.00
	Vendor Total:		123.00
MIDWEST COMPUTER PRODUCTS	429766	3,656.50	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
21 2020 1400 950 7421 618	PROJECTORS		3,656.50
		Vendor Total:	3,656.50
MTE OFFICE SUPPLIES	117827	70.80	
21 0010 1400 920 6600 618	SUPPLIES		70.80
		Vendor Total:	70.80
NEBRASKA MEDICAL CENTER	09012010	25.00	
21 3230 1400 950 7410 618	PHYSICAL PYMT (TERRY MEMORIAL FUND)		25.00
		Vendor Total:	25.00
NORHUES, TOM	08302010	70.00	
21 0010 1400 920 6720 320	OFFICIAL		70.00
NORHUES, TOM	09162010	60.00	
21 0010 1400 920 6720 320	OFFICIAL		60.00
		Vendor Total:	130.00
PATTEE, TOM	09102010	123.00	
21 0010 1400 920 6720 320	OFFICIAL		123.00
		Vendor Total:	123.00
PEPPER & SON, INC.	11541228	264.98	
21 3230 1400 910 6210 618	MUSIC THEORY		264.98
PEPPER & SON, INC.	11641328	84.23	
21 3230 1400 910 6210 618	MUSIC		84.23
PEPPER & SON, INC.	11672907	71.75	
21 3230 1400 910 6210 618	MUSIC		71.75
PEPPER & SON, INC.	11680103-1	138.25	
21 3230 1400 950 7457 618	MUSIC		138.25
		Vendor Total:	559.21
PERIPOLE BERGERAULT INC	107653	265.64	
21 1902 1400 950 7410 618	RECORDERS		265.64
		Vendor Total:	265.64
PIONEER DRAMA SERVICE INC	416266	512.00	
21 2020 1400 910 6110 618	PRODUCTION DATE/SCRIPTS		512.00
		Vendor Total:	512.00
PRO-TUFF DECALS	INV010019109	281.99	
21 0010 1400 920 6720 618	DECALS		281.99
		Vendor Total:	281.99
RUSSELL, TERESA	09132010	12.00	
21 0010 1400 920 6645 618	BALLOONS		12.00
		Vendor Total:	12.00
SAFEGUARD BUSINESS SYSTEMS	026332262	155.14	
21 0010 1400 950 7410 618	CHECKS		155.14

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
			Vendor Total: 155.14
SAMUEL FRENCH, INC.	852296	225.00	
21 3230 1400 910 6110 618	ROYALTIES	225.00	
			Vendor Total: 225.00
SHENANDOAH COMMUNITY SCHOOLS	09132010	70.00	
21 0010 1400 920 6645 320	ENTRY FEE	70.00	
			Vendor Total: 70.00
STANTON, JERRY	09132010	100.00	
21 0010 1400 920 6645 320	OFFICIAL	100.00	
			Vendor Total: 100.00
STUMPS	P16202120001	79.94	
21 3230 1400 950 7421 618	1 CROWNS	79.94	
			Vendor Total: 79.94
TRUE, TOM	09102010	123.00	
21 0010 1400 920 6720 320	OFFICIAL	123.00	
			Vendor Total: 123.00
URBAN, JIM	09182010	125.00	
21 0010 1400 920 6815 340	OFFICIAL	125.00	
			Vendor Total: 125.00
WATKINS TRUE VALUE	200150	17.02	
21 0010 1400 920 6720 618	SUPPLIES FB WATERING HOSE	17.02	
			Vendor Total: 17.02
WRIGHT, TOM	09162010	60.00	
21 0010 1400 920 6720 320	OFFICIAL	60.00	
			Vendor Total: 60.00
WRISTBAND CONNECTION	24298	1,150.00	
21 2020 1400 950 7421 618	TIGER PAWS, TIGER RUNNING/MISC	1,150.00	
			Vendor Total: 1,150.00
YOST, ANDREW	09012010	64.50	
21 3230 1400 950 7474 619	REIMBURSEMENT	64.50	
			Vendor Total: 64.50
			Fund Total: 19,996.04
Checking Account: 3	Fund: 69	ENTERPRISE FUND	
COCA-COLA BTLG OF MID-AMERICA	2005307409	181.70	
69 3230 3200 000 9001 618	POP	181.70	
COCA-COLA BTLG OF MID-AMERICA	2005308520	262.72	
69 1901 3200 000 9007 618	POP	262.72	
COCA-COLA BTLG OF MID-AMERICA	2005309216	232.85	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		
69 3230 3200 000 9001 618	SUPPLIES		232.85
		Vendor Total:	677.27
DESIGN ORIGINALS	67066	38.00	
69 3230 3200 000 9001 618	PLANT		38.00
		Vendor Total:	38.00
HY VEE FOOD STORES	6658568	52.45	
69 3230 3200 000 9001 618	FLOWERS		52.45
		Vendor Total:	52.45
PEPSI-COLA COMPANY	80745055	100.75	
69 1902.3200 000 9005 618	POP		100.75
		Vendor Total:	100.75
		Fund Total:	868.47
		Checking Account Total:	20,864.51

Invoice Listing
AUGUST PREPAID CHECKS LISTING, 2010

Vendor ID/Name	PO Number	Invoice	Stat	Invoice Date	Due Date	Seq	Check Date	Check Number	1099 Amount	Amount	
IAIN CORNING COMMUNITY SCHOOLS		08302010	PP	08/30/2010	08/30/2010	1	08/30/2010	1 16011	0.00	1,783.24	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 421 000 0000 000		CARL PERKINS MONEY						1,783.24		Final	No
FIRSTBANKC FIRST BANKCARD		08202010	PP	08/20/2010	08/31/2010	1	08/19/2010	1 159817	0.00	7,210.79	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 2213 100 3376 580		LODGING PLC CONFERENCE LINCOLNSHIRE, IL						7,316.07		Final	No
10 0010 1999 000 0000		CREDIT LODGING						(105.28)		Final	No
IAASS2 IA ASSOC OF SCH BUSINESS OFF		08302010	PP	08/30/2010	08/30/2010	1	08/30/2010	1 160012	0.00	110.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 2510 000 0000 310		MEMBERSHIP FEES						110.00		Final	No
METLIFE MET LIFE		08202010	PP	08/20/2010	08/30/2010	1	08/26/2010	1 159818	0.00	97.32	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		INSURANCE						97.32		Final	No
PETTYC PETTY CASH		08022010	PP	08/02/2010	08/30/2010	1	08/02/2010	1 159783	0.00	200.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1942 000 0000		REGISTRATION PETTY CASH						200.00		Final	No
SCHOOL1 SCHOOL BUS SALES		SN03425	PP	07/08/2010	08/30/2010	1	08/06/2010	1 159784	0.00	369,380.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
23 0010 2700 000 0000 732		BUS L419708						73,876.00		Final	No
23 0010 2700 000 5410 732		BUS L419709						73,876.00		Final	No
23 0010 2700 000 5410 732		BUS L419710						73,876.00		Final	No
23 0010 2700 000 5410 732		BUS L419711						73,876.00		Final	No
23 0010 2700 000 5410 732		BUS L419712						73,876.00		Final	No
SEABUR SEABURY & SMITH INC. IOWA FIDUCIARY		08202010	PP	08/19/2010	08/31/2010	1	08/19/2010	1 159816	0.00	8,291.20	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		INSURANCE						8,291.20		Final	No
SOUTHWEST SOUTHWEST IOWA HONOR MARCHING BAND		08092010	PP	08/09/2010	08/30/2010	1	08/09/2010	3 21817	0.00	2,220.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
21 0010 1400 950 7472 618		1ST PAYMENT						2,220.00		Final	No
STLUKES ST LUKE'S DRUG & ALCOHOL TESTING SERVC		08302010	PP	08/30/2010	08/30/2010	1	08/30/2010	1 160013	0.00	37.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 421 000 0000 000		DRUG TESTING						37.00		Final	No
STANTO STANTON COMMUNITY SCHOOL DIST.		08302010	PP	08/30/2010	08/30/2010	1	08/30/2010	1 160010	0.00	743.00	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 421 000 0000 000		CARL PERKINS MONEY						743.00		Final	No
VILLIS VILLISCA COMMUNITY SCHOOLS		08302010	PP	08/30/2010	08/30/2010	1	08/30/2010	1 160008	0.00	2,863.84	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 421 000 0000 000		CARL PERKINS MONEY						2,863.84		Final	No
MONCARE VISION CARE DIRECT		08202010	PP	08/20/2010	08/30/2010	1	08/26/2010	1 159819	0.00	21.80	
Account Number:		Description:						Amount:	Cost Center:	In Full:	Inventory:
10 0010 1000 100 8018 270		INSURANCE						21.80		Final	No

Invoice Listing
AUGUST PREPAID CHECKS LISTING, 2010

<u>Vendor ID/Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Stat</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Seq</u>	<u>Check Date</u>	<u>Check Number</u>	<u>1099 Amount</u>	<u>Amount</u>
JUTCOM WALNUT COMMUNITY SCHOOL DISTRICT	160009		PP	08/30/2010	08/30/2010	1	08/30/2010	1 160009	0.00	645.55
Account Number: 10 421 000 0000 000	Description: CARL PERKINS MONEY	Amount: 645.55	Cost Center:	In Full: Final	Inventory: No					
Report Total:									<u>393,603.74</u>	<u>0.00</u>

August 2010 RECONCILIATIONS

	GENERAL FUND	AMERICAN RECOVERY MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	CAPITAL PROJEC		
Beg. Balance	\$65,712.59	\$49,850.44	\$99,314.83	\$1,208,866.07	\$5,087.89	\$641,949.77
Revenue	\$246,523.96	\$0.00	\$85.80	\$296,352.87		\$258,235.89
Expenditure	\$1,183,005.54	\$0.00	\$9,051.76	\$381,366.61		\$0.00
Balance	(\$870,768.99)	\$49,850.44	\$90,348.87	\$1,123,852.33	\$5,087.89	\$900,185.66

Checking Account .75%	Checking Account	\$1,710,102.63
	Outstanding Checks	\$411,546.43
		\$1,298,556.20

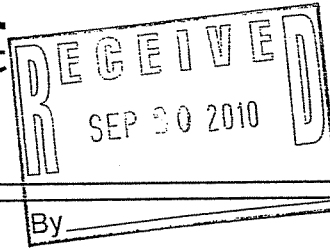
	ACTIVITY FUND	ENTERPRISE	NUTRITION FUND	FLEX FUND
Beg. Balance	\$197,100.76	\$13,273.64	\$366,280.22	\$12,768.81
Revenue	\$9,319.17	\$78.08	\$9,831.37	\$3,830.98
Expenditure	\$18,151.43	\$329.32	\$29,778.17	4129.78
Balance	\$188,268.50	\$13,022.40	\$346,333.42	\$12,470.01

Checking Account .75%	\$219,669.92	\$355,348.77
Outstanding cks	\$18,379.02	\$9,015.35
Book Balance	\$201,290.90	\$346,333.42

\$130,000.00 has been borrowed from ISCAP

CLARINDA Community School District

423 East Nodaway • P.O. Box 59
Clarinda, Iowa 51632



9/10/2010

COPY

Superintendent or Director of Special Education
Red Oak Community School District
904 Broad Street
Red Oak, IA 51566

Dear Special Education Director,

The student(s) listed below has entered or been served at the Clarinda Academy and is listed as a student receiving special education services at the Clarinda Academy. The Clarinda Academy is a residential facility for adjudicated youth. The Academy provides both general and special education services for attending students. Upon receipt of records, it was determined that the student(s) was receiving special education services with a current Individual Education Plan or a staffing was held where special education services were determined necessary. Districts will be notified of the students' staffings and when IEPs are issued.

Enclosed please find special education contracts for your resident student(s). As noted in the contracts, the Clarinda Community School District will bill your district (or AEA) on a semester basis. The first semester billing is an estimate using the current Clarinda Schools per pupil cost. A second billing at the end of the fiscal year will be based upon actual expenditures less any payments previously received. Please sign both copies, retain one copy, and return the other copy to me.

If any of the students listed below are not residents of your district or are not special education students, please contact Paul Honnold, Supt. or Cindy VanFosson, Business Manager at 712-542-5165 so that we may correct the student information.

If you have any questions, please let us know. We appreciate your cooperation in this manner.

Sincerely,
Katharine Boysen
Director of Special Programs
e-mail: kboysen@clarinda.k12.ia.us

<u>Student Name</u>	<u>Student ID</u>	<u>DOB</u>	<u>Start Date</u>
---------------------	-------------------	------------	-------------------

**McKinley
Administrative
Offices**
712-542-5165
FAX 542-3802

**High School
Office**
100 North
Cardinal Drive
712-542-5167
FAX 542-4305

**Middle School
Office**
305 East
Glenn Miller Drive
712-542-2132
FAX 542-5949

**Garfield
Elementary
Office**
910 S. 15th Street
712-542-4510
Fax 542-5949

CLARINDA COMMUNITY SCHOOL DISTRICT
ADMINISTRATION OFFICES
423 EAST NODAWAY, P.O. BOX 59
CLARINDA, IOWA 51632
Clarinda Academy Students

Student: _____ DOB: _____ Grade: 9
Student ID: _____ Wt: _____ Program: 1
Start Date: 8/24/2010 End Date: _____

Parent/Guardian:
Address:
City/State/Zip:

This agreement is entered into by the Red Oak Community School District (sending agency) and the Clarinda Community School District (receiving agency) for the 2010-2011 school year.

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

The Clarinda Community School District shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof. The receiving agency shall retain the right to limit enrollment. The receiving district shall develop and/or implement an IEP in accordance with the rules of the Iowa Department of Education and with an opportunity for input from the sending district, however the sending district remains responsible for insuring the student is receiving a free appropriate public education. A representative of Clarinda will also attend and participate in IEP meetings, but Clarinda shall not be responsible as the local education agency or area education agency in any dispute relating to the provision of special education and related services. If a student is excluded or expelled, the resident local education agency and not Clarinda will be responsible for any continuing programs or services.

Condition II

The cost of the above services shall be paid by the undersigned sending agency and shall be the actual costs incurred in providing these services and programs. The district of residence agrees to pay the receiving district the actual cost of the program including salaries, benefits, supplies and materials, contracted services, capital outlay, debt service, indirect costs, administration, travel when applicable, plus other costs agreed upon.

- A. Estimated costs will be determined by multiplying the special education weighting appropriate for the program times the Clarinda Schools' current per pupil cost. The weighting for this student is 1.72 or Level 1. For students enrolling in programs for less than the full year, costs will be prorated.
- B. If a student is enrolled in the program for the entire first semester, the Clarinda School District will send a bill based upon one-half of the estimated annual cost for the student. The sending district will pay the estimated cost for the first one-half year before January 30.
- C. On or before June 15, the Clarinda District will bill the sending district for the actual cost of services less any payments previously made.
- D. This Contract is for the regular 180 day school year only. Students will be contracted separately if an extended year is agreed upon by both the sending district and the receiving district. This agreement is for the 2010-2011 school year.

Signed: Paul K. [Signature] _____ 9/7/2010
Board President or Authorized Designee (Receiving Agency) Date

Signed: _____
Board President or Authorized Designee (Sending Agency) Date

CLARINDA COMMUNITY SCHOOL DISTRICT
ADMINISTRATION OFFICES
423 EAST NODAWAY, P.O. BOX 59
CLARINDA, IOWA 51632
Clarinda Academy Students

Student: DOB: Grade: 8
Student ID: Wt: Program: 1
Start Date: 8/24/2010 End Date:

Parent/Guardian:
Address:
City/State/Zip:

This agreement is entered into by the Red Oak Community School District (sending agency) and the Clarinda Community School District (receiving agency) for the 2010-2011 school year.

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Condition II

The cost of the above services shall be paid by the undersigned sending agency and shall be the actual costs incurred in providing these services and programs. The district of residence agrees to pay the receiving district the actual cost of the program including salaries, benefits, supplies and materials, contracted services, capital outlay, debt service, indirect costs, administration, travel when applicable, plus other costs agreed upon.

- A. Estimated costs will be determined by multiplying the special education weighting appropriate for the program times the Clarinda Schools' current per pupil cost. The weighting for this student is 1.72 or Level 1. For students enrolling in programs for less than the full year, costs will be prorated.
- B. If a student is enrolled in the program for the entire first semester, the Clarinda School District will send a bill based upon one-half of the estimated annual cost for the student. The sending district will pay the estimated cost for the first one-half year before January 30.
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Signed: Paul K. [Signature]
Board President or Authorized Designee (Receiving Agency)

9/7/2010
Date

Signed: _____
Board President or Authorized Designee (Sending Agency)

Date

Item 6.2.1 Personnel Considerations: Paraeducator, Transportation,
and School Crossing Guard

BACKGROUND INFORMATION: District staff have completed recruitment and selection processes for several positions that were either previously budgeted for FY 11; positions are required due to special needs students; or a position endorsed as “new” by the Directors.

- **Red Oak High School Paraeducator – Replacement for Dawnette Browning who moved out of state**

This position was intentionally left vacant until a clearer definition of need was established. After consultation with Special Education Coordinator Monica Crouch and Principal Jedd Sherman, the recommendation is endorsed by Terry Schmidt (see enclosure).

- **Inman Primary School – Special Education Paraeducator**

Due to the IEP requirements of a special needs student, a paraeducator is recommended by the special education coordinator and building principal. It is endorsed and supported by Terry Schmidt (see enclosure).

- **Red Oak Early Childhood Program – Head Start Special Education**

A four year old student with significant issues created by autism recently joined the Red Oak program. Head Start does not provide special education services, thus the responsibility falls to ROCSD. A part-time paraeducator is needed to assist Instructor Amy Mathisen with the IEP program. The recommendation is enclosed and supported by Terry Schmidt (see enclosure).

- **ROCSD School Crossing Guard – Shared Position**

The new school crossing guard position was activated on Monday, 9.27. Four persons were interviewed by the Transportation Director, the Maintenance Director, and Terry Schmidt. The position was established at three hours per day when school is in session and compensated at \$8.25 per hour.

The person selected for the newly created position is Paulette Unkrur-Daniel of Red Oak. She currently works two hours per day in the food service department at Washington Intermediate. Red Oak Chief of Police Drue Powers provided an initial training on Friday, 9.24. The school crossing guard will be supervised by Director of Transportation Carlos Guerra.

Item 6.2.1 – continued

- **Special Education Transportation**

Two students have been added to hospital based programs in Council Bluffs. Daily transportation is needed by school van. In previous weeks, Red Oak CSD was able to cooperatively share transportation with the Villisca CSD who was providing transportation for one of their students. That student was exited from the program thus requiring Red Oak to provide transportation. This assignment will cease when Red Oak students are exited or a program change has taken place. Enclosed is a recommendation from Transportation Director Carlos Guerra.

SUGGESTED BOARD ACTION: It is recommended the Board of Directors approve recommendations to employ the following:

- Rosanne Vorhies, paraeducator at Inman Primary
- Lori Vanderhoof, paraeducator at the Webster Head Start Program
- Deann Birt, paraeducator at the Red Oak High School
- Paulette Unkrur-Daniel, school crossing guard
- Carolyn Lewis, van driver for special education students

COPY

TO: Mr. Schmidt
FROM: Buck Laughlin
DATE: September 23, 2010

I am recommending the following individuals be offered contracts for the paraprofessionals needed to support students, one-on-one:

Lori Vanderhoof

She will be working with a student in the Headstart program on an IEP. Currently, it is a 3 ½ hour position that could be increased during the school year. Lori is a former CDS employee and lives in Red Oak with her husband and two children.

Rosann Vorhies

She will be working with a hearing itinerant student at IPS to support the written IEP. This is a 7 ½ hour position that needed to be filled, due to an unexpected resignation. Rosann and her husband live in Red Oak and have an adult son who is a graduate of Red Oak.

COPY

Red Oak Community School District
Staff selection Recommendations

Date 9.22.10

Building Webster School Vacancy Paraprofessional (1-1)

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

Name Lori Vanderhoof

Address 400 S. Broadway
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
0	6	0	0 3 1/2 hrs.	\$7.75		9.21.10

Buck Laughlin
Principal/Director Name

Please send form to Superintendent for Board Approval

COPY

Red Oak Community School District
Staff selection Recommendations

Date 9.22.16

Building Oman Primary Vacancy Paraprofessional (1-1)

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

Name Rosann Vorkies

Address 243 J Ave.
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
0	0	0	7 1/2	17.15		9.28.16

Buck Laughlin
Principal/Director Name

Please send form to Superintendent for Board Approval



RED OAK COMMUNITY HIGH SCHOOL

2011 N. 8th Street
Red Oak, Iowa 51566
Tel: 712-623-6610
Fax: 712-623-6613

Jedd Sherman, Principal
Angie Spangenberg, Dean of Students/AD

COPY



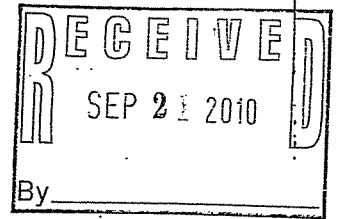
INTEROFFICE MEMORANDUM

To: Mr. Terry Schmidt, Superintendent
From: Mr. Jedd Sherman, ROHS Principal
Date: Wednesday, September 15, 2010
RE: New Employee

HS Special Education Aide (Paraeducator)

During the opening month of school, Mrs. Monica Crouch, Director of Special Education, and I determined that we needed another full-time paraeducator. Since the school year was underway, we did review the applicants on file for a prior opening this year. In that group was an aide currently successfully substituting for the school system. I would like to recommend that we hire Mrs. DeAnna Birt as a full-time aide for the high school special education department. She would be hired at the first step.

Red Oak Community School District
Staff selection Recommendations



Date 9/27

Building RO High School Vacancy SPED Paraprofessional

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

Name Deanna Birt

Address 402 Corning
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
					Pending	Filed for
						Temporary
						Permanent

Step 1

Class _____
Step _____

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

Jedd Sherman
Principal/Director Name

Please send form to Superintendent for Board Approval

Sept. 23, 2010

Mr. Schmidt

I would like to recommend Carolyn Lewis for the daily route to Council Bluffs for two female high school students , one to Mercy Hospital and one to Heartland Therapeutic.

She is currently transporting to Iowa School for the Deaf on Mondays and Fridays. This will increase her hours from 10 hrs. per week to 25 hrs. per week. I will have a sub driver pick up the Iowa School for the Deaf route.

Carlos Guerra III
Transportation Director
Red Oak School District
Office:712-623-6606
Cell:712-370-6606

guerrac@reschools.com

**Red Oak Community School District
Staff selection Recommendations**

Date 9-22-10

Building Transportation Vacancy Van-Driver

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

Name Carolyn Lewis

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
					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
			5	9.60		9-21-10


Principal/Director Name

Please send form to Superintendent for Board Approval

Item 6.2.2 2010 – 2011 Annual Goals Work Session

BACKGROUND INFORMATION: This evening the Directors have designated this meeting as a work session to review its goals established in the past year; to evaluate progress made or lack of progress made; to discuss high priority goals for the next several months; and to have an uninterrupted time of dialogue about Director governance and the impact on student learning for Red Oak CSD.

Although the work will be done in open session, this will be a work session and not a time to receive staff or community input. The Directors are encouraged to review the goals identified in October of 2009.

This evening's work session will be facilitated by the superintendent. It is anticipated at least two hours (maybe longer) should be allocated to this process.

Enclosed are several documents that can assist in this evening's work.

SUGGESTED BOARD ACTION: (to be determined)

The Vision for the Red Oak Community School District

The Red Oak Community School District will provide opportunities and experiences for all students in a safe, positive learning environment in order that they become functional, lifelong learners who are tolerant, responsible, productive citizens in a global society.

The Mission of the Red Oak Community School District

The Red Oak Community School District dedicates itself to providing opportunities for all students to reach their maximum academic and social development in order to function in a free society.

The Educational Philosophy of the Red Oak Community School District

The Red Oak Community School District affirms that the ultimate purpose of education is to help students become effective citizens of a democracy. Acting through its Board of Directors, the Red Oak Community School District is dedicated to providing equal education to all enrolled students.

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

<p>Expand learning opportunities for students identified in the Talented and Gifted Program</p>	<ul style="list-style-type: none"> ✓ Current program opportunities will be expanded and reported to the Board and Community. ✓ A long range plan of program improvements and strategies for student, parent, and teacher involvement will be completed. 	<p>Extended Learning Opportunity Staff</p> <p>Extended Learning Opportunity Staff</p>	<p>November, '09 April, '10</p> <p>May, '10</p>	
<p>Establish the Iowa Core Curriculum in ROCSD</p>	<ul style="list-style-type: none"> ✓ Outline a timeline of planned activities ✓ The Directors will receive two comprehensive progress reports during each semester until all implementation deadlines have been met. ✓ The community will be kept informed on the Iowa Core Curriculum 	<p>Iowa Core Team</p> <p>Webmaster ICC admin rep</p>	<p>September, '09</p> <p>Nov, '09 Mar, '09</p> <p>Quarterly</p>	
<p>Review of all Vocational Programs in ROCSD</p>	<ul style="list-style-type: none"> ✓ A comprehensive review of all vocational programs will be completed for Red Oak High School 	<p>ROSH leadership and vocational education teaching professionals</p>	<p>Plan outline due by 9.28.09</p>	

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

	<ul style="list-style-type: none"> ✓ Target programs of effectiveness for middle level students and high school levels students 		<p>Recommendations for program improvements not later than 4.12.10</p>	
<p>Increase attendance rates at all attendance centers.</p>	<ul style="list-style-type: none"> ✓ Structure a program of attendance improvement for all attendance centers 	<p>Building Principals School Counselors Attendance records staff</p>	<p>Update: 9.14.09</p> <p>Quarterly reports to the Board of Directors</p>	
<p>Student Participation and Behaviors</p>	<ul style="list-style-type: none"> ✓ Assess current reality for student involvement in extra-curricular activities 	<p>School Team Members</p>	<p>Review data from the 08/09 school year not later than 9.29.09</p>	

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

	<p>✓ Determine target goals of involvement for both middle level and high school level students and strategies to increase participation.</p>	<p>Activities Director Middle School Principal</p>	<p>Progress report not later than 10.12.09</p> <p>Final report and recommendations - progress check 12.14.09</p>	
	<p>✓ Identify and report current student behavior data</p>	<p>School Principals School Counselors</p>	<p>Progress report not later than 10.12.09</p>	
	<p>✓ Identify a common core set of expectations and behavior modifications needed at all levels of instruction</p>	<p>School Team Members</p>	<p>Draft report progress update not later than 11.09.09</p> <p>Recommendations and final report not later than 3.08.09</p>	

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

	<p>✓ Complete an Americans with Disabilities audit and devise an improvement plan</p>	<p>Superintendent and Maintenance Director, External Consultant</p>	<p>Devise summer of '10 maintenance plan – present to the Directors not later than 2.22.10</p> <p>Final approval of summer of '10 maintenance needs not later than 3.22.10</p> <p>9.28.09 – name audit organization</p> <p>10.26.09 – preliminary report of ADA compliance</p> <p>11.09.09 – final recommendations for ADA compliance</p>	
	<p>✓ Devise and install a transportation department improvement plan for equipment and operations</p>	<p>Director of Transportation School Business Manager</p>	<p>9.28.09 – propose strategies and options for vehicle acquisitions</p>	

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

	<p>✓ Examine recycling in the Red Oak Community School District and determine a plan/strategy set for future years</p> <p>✓ Assess current physical plant needs for space and students services –</p>	<p>(to be determined)</p> <p>District Administrators Directors, Teachers</p>	<p>10.26.09 - recommendations from bidding procedures</p> <p>12.14.09 – propose scheduled of vehicle replacements</p> <p>1.25.10 – present short term and long term vehicle maintenance and repair plan</p> <p>(to be determined)</p> <p>Progress reports: 9.28, 10.26, 12.14, 1.25</p> <p>Recommendations for changes: 2.22, 3.22</p>	
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**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

<p><u>Fiscal Management</u></p> <p>Build on and enhance steps to gain greater financial health in the school district.</p>	<ul style="list-style-type: none"> ✓ Receive FY 09 ending report ✓ Conduct a budget assessment workshop ✓ Determine budget scenarios for FY 11 ✓ Prepare budget analysis for contract discussions 	<p>School Business Manager School Superintendent Building Leadership Board of Directors</p>	<p>9.28.09</p> <p>10.26.09 or Special meeting in Nov, '09</p> <p>12.14.09</p>	
<p><u>Personnel</u></p> <p>Monitor and assess all shared management positions</p> <p>Install performance measured objectives for all members of the leadership team</p>	<ul style="list-style-type: none"> ✓ Provide reports ✓ Individual conferences ✓ Review of progress by the Board of Directors 	<p>Shared management staff School Supt Board Officers</p> <p>Superintendent of Schools Board of Directors</p>	<p>Quarterly during the fiscal year – dates to be determined</p> <p>Aug and Sept –'09</p> <p>April, '10</p>	

**Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11**

<p>Develop and implement a district-wide personnel handbook for better communication and understanding. Present before the holiday break.</p>	<ul style="list-style-type: none"> ✓ Establish district staff communication group ✓ Conduct monthly meetings to work on targeted goals ✓ Communicate work to others 	<p>Superintendent of Schools Webster support staff member</p>	<p>9.28.09 – progress check</p> <p>Monthly written report to the Directors</p> <p>Monthly</p>	
<p>Look at early retirement policy and possibly redoing it. What is legal and what is not?</p>	<ul style="list-style-type: none"> ✓ Review current policy, compare and contrast with others ✓ Determine if positive change can or should be made 	<p>School Business Manager School Superintendent Representative from the bargaining units</p>	<p>9.28.09 – progress check</p> <p>10.26.09 – draft of recommendations</p> <p>11.09.09 – consideration of policy change (s)</p>	
<p><u>Board Governance - Communications</u></p>				
<p>Regularly and systematically review board goals for progress making adjustments</p>	<ul style="list-style-type: none"> ✓ Activate Board of Directors subcommittee ✓ Review IASB recommendations 	<p>Board of Directors School Superintendent School Business Manager</p>	<p>Progress check: 9.28.09</p> <p>Other – to be determined</p>	

Red Oak Community School District Goals and Strategies
Fiscal Year 10 and Fiscal Year 11

<p>Other</p> <ul style="list-style-type: none">• Timely communications• Long-range goals for the school district• Community surveys				
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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

- **School Improvement Advisory Council Meeting Summary**

The first meeting of the year for ROCSD School Improvement Advisory Council was conducted on Monday, 9.20. Enclosed is a meeting summary from that council meeting as provided by Director of Curriculum Barb Sims. The Directors are encouraged to ask any questions or provide comments. With the five-year Department of Education accreditation site visit scheduled for May, 2011, the SIAC group will meet more often and will be involved in the process.

- **Green Hills AEA Board of Directors Meeting Minutes**

Beginning this month, minutes from the Green Hills Board will be provided to you. The Green Hills AEA Board conducts all of its regular meetings at the Red Oak Office. Enclosed are the minutes from the meeting of 8.24.2010.

7.2 Future Conferences, Workshops, Seminars

On Thursday, September 30, the ABLE I meeting will be conducted in Red Oak at the Red Coach Restaurant. This is a change from a prior announcement. Begins at 6:30 pm and ends by 9 pm.

ABLE I: Orienting Your Board to a New Year of Challenges

Need to maximize the effectiveness of your board/superintendent team in a climate of declining resources? This difficult challenge facing Iowa school leaders is addressed in an energizing, interactive session designed for board/superintendent teams to attend and master together. Get strategies and tools to help your team unite around the district's mission, priorities and needs. Receive powerful communication techniques to utilize when conveying to the community, staff and legislators, the devastating impact revenue losses have or will have on your school district. Learn what you must do to maximize your resources.

This workshop will address two critical questions:

How will your board conduct itself under stress; how can the board avoid fragmentation and unproductive disputes?

Avoiding the devastating costs of conflicted leadership means:

- Gaining clarity on roles and responsibilities.
- Using tools to come together around district mission.

Item 7.2 – continued

- Establishing clear principles of workable behavior.
- Evaluating the board's work, as well as the superintendent's.
- Distinguishing between the board's needed role and micromanagement

How can the board meet the challenge of a staff and public who question district budget cuts and/or fiscal stability?

Communicating confidence in the district's financial stability, while still conveying the critical impact of declining resources requires:

- Clarifying the impact of cuts on students and student learning.
- Learning how boards can communicate effectively with their community, staff and legislators regarding the loss of resources. †
- Understanding the key factors of fiscal stability

7.3 Other Announcements – to be provided

School Improvement Advisory Committee

September 20, 2010

Attendance: Rick and Nancy Behrens, Tom Honeyman, Zach Lee, George Maher, Dan Miller, James Norris, Sandy Olson, Drue Powers, Marsha Sheldon, Mike Thomas, Randall Wilson, Chad Johnson, Connie Dentlinger, Leanne Fluckey, Ann Petersen, Lisa Sonntag, Barbara Sims, Buck Laughlin, Nate Perrien, Jedd Sherman

1.0 Welcome and Introductions – Director of Curriculum Barbara Sims

2.0 Important Aspects of the 2010-2011 School Year

- ✓ Development of the Iowa Core Curriculum
- ✓ Requirements for the Adequate Yearly Progress Program
- ✓ Preparations for the Five Year Department of Education Accreditation

3.0 The Iowa Core Curriculum Overview – Barbara Sims

- Barb shared the power point presentation outlining the six areas that our plan must address. The plan is on the Department of Education Reporting page, and it has been approved by the state.

4.0 School In Need of Assistance – Barbara Sims

- ✓ *What is the definition of a school in need of assistance?*
A SINA is a school who has not met their trajectory goals on the ITBS/ITED testing for at least two years in a row in reading comprehension and/or math.
- ✓ *Who is affected in Red Oak and what must be done?*
An action plan for improvement is developed with the help of the AEA. We must send a letter to parents. Money must be spent on professional development for teachers in the affected schools. Our new Comprehensive School Improvement Plan must address the needs for improvement, and our low income students need to be provided with supplementary services that qualify under Iowa requirements.
- ✓ *How are schools supported on a two year improvement plan?*
The AEA will do an audit, and then look for areas to research deeper. From that information, a team of AEA personnel and district staff will put together a two year plan for the schools involved.

5.0 High Stakes Testing – Red Oak Schools and the “WE” Factor

- ✓ *Timeline for Testing in 2010-2011 – what is different? – Principal Barbara Sims*
- The entire district will be taking the ITBS/ITED tests during the first week in November. The timing is different for several reasons: 1) the testing company recommends fall testing, 2) we will get our data back by January so that teachers can use the data to make improvements immediately with specific students, 3) No “finger pointing” and more working collaboratively for student improvement. We will also have second graders take the test this fall so teachers will have the data to help them improve before taking the test that counts the following year.
- Jedd Sherman shared the HS ITED data.
- ✓ *Teacher Academy Plans, Preparations, and Strategies for Improvement:*
 - Inman, Washington, Middle School, and High School administrators shared their plans for PLC improvement in each building.

6.0 SIAC Small Group Activity – Facilitated by Barb Sims

The council was divided into four groups. Each group was given chart paper and a marker to do the following:

First Task: Identify three and not more than five areas of concern or questions that may exist about information learned this evening. Write them on a chart paper.

Second Task: List three or more things that parents and community members can do to help support teachers and students in the testing and school improvement process.

Third Task: Post your group's work and provide a whole group synopsis.

Combined Results:

Concerns or Questions	Parent and Community Supports
<ul style="list-style-type: none"> ➤ How do we promote increased learning for average students, how to meet their needs? ➤ How are we teaching testing strategies? ➤ Need for other testing formats, i.e. computer ➤ Curriculum support – goals of school system ➤ Teaching methods need to reflect current dynamic environment ➤ Let teachers teach ➤ Huge task at hand! ➤ Is the area of focus, i.e. reading, only in reading classes or will it be in all areas? ➤ Teach and challenge all student levels ➤ SINA year 3?! ➤ PLC & ICC training for new teachers ➤ Staying upbeat in these tough economic times ➤ A plan for students of nomadic families ➤ Changing norms ➤ Class sizes influence scores? ➤ Meeting needs of gifted students in all areas ➤ Essential life skills (credit card and checkbook) 	<ul style="list-style-type: none"> ➤ Parents help kids at home daily ➤ Teach responsibility ➤ Be positive ➤ Volunteer ➤ Positive attitude toward school ➤ Dialogue with the district ➤ Elementary – grandparent reading/listeners ➤ Involve top students to help peers ➤ Teach parents how to parent – make it the “in” thing ➤ More involvement or support for YES Mentoring and other programs for low SES programs ➤ Better Parent Teacher Conference attendance ➤ More involvement in academic aspects of school – not just activities – sports ➤ Family vacations need to be taken during breaks vs. school time ➤ Share expertise in classrooms and projects and units of study

7.0 Red Oak CSD Five Year Accreditation – update Barbara Sims

✓ *What happens in a five year accreditation visit: review of student data, review of board governance, review of statutory requirements for record keeping, and data collection from the community for the improvement of schools.*

- Barb shared the seven characteristics or areas of improving districts and schools: Vision, Mission, and Goals, Leadership, Collaborative Relationships, Learning

Environment, Curriculum and Instruction, Professional Development, Monitoring and Accountability

- ✓ *Red Oak CSD will also have an equity audit – examining all aspects of the district's operations that provide fair and equal consideration in all district functions.*
- ✓ *Dates of Accreditation and Equity Visits – May 10, 11, and 12, 2011*
- ✓ *SIAC will be involved – more information at the next meeting*

8.0 SIAC Meetings for the 2010-2011 School Year

September 20 – November 29 – March 7 – May?? (SIAC to be involved during the accreditation visit)

9.0 Wrap-up – Barb Sims

- ✓ Question?

10.0 Next Meeting: Monday, November 29, 2010 – 6:30 pm at the Webster Building

**REGULAR MEETING OF THE
GREEN HILLS AEA BOARD OF DIRECTORS**

MINUTES

Unofficial

August 24, 2010
6:03 p.m.

Red Oak Regional Office
212 E. Coolbaugh Street
Red Oak, Iowa

Randy Brown, Board President, called the meeting to order at 6:03 p.m. Roll call revealed the following persons present and/or absent.

Board Members Present:

Board Members: Randy Brown, Nancy Coziahr, Ed Gambs, Marland Gammon, Ken Lee, Richard Schenck, Raymond Storm, Karen Thomsen, and Julie Wilken

Lane Plugge, Chief Administrator
Linda Perdue, Board Secretary

AEA Staff Present:

Lori Kinyon, Director of Human Resources
Emily Nelson, Director of Finance and Board Treasurer
David VanHorn, Associate Administrator
Kerry Aistrope, Regional Administrator
Kelli Berke, Regional Administrator
Mark Draper, Regional Administrator/Director of Special Education

Approval of Agenda

Ms. Coziahr moved approval of the August 24, 2010, Board agenda; seconded by Mr. Storm. The motion carried on a unanimous voice vote.

Approval of Minutes

Ms. Thomsen moved approval of the corrected Green Hills AEA July 27 regular Board meeting minutes as presented; seconded by Mr. Gammon. The motion carried on a unanimous voice vote.

Open Forum

There were no comments from the public in attendance.

Board Presentation – Administrative Organization & Responsibilities

Lane Plugge and David VanHorn presented an overview of the GHAEA administrative organizational structure and responsibilities chart that listed administrative staff and their responsibilities, region assignments and school district assignments. Program Leadership Teams (PLT) have been established for Special Education, Teaching and Learning, and Media and Technology. Dr. VanHorn explained the role of lead staff who are assigned to various disciplines.

Dr. Plugge explained the decision-making process. Cabinet members Mark Draper, Lori Kinyon, David VanHorn, Emily Nelson, Kelli Berke and Lane Plugge typically meet on Monday mornings. Administrative teams meet on Tuesdays.

Approval of Agreements, Contracts, and Grant Award

Administration presented the following agreements, contracts, and grant award for approval. Following discussion, Ms. Wilken moved approval of the following agreements, contracts, and grant award as presented; seconded by Ms. Thomsen. The motion carried on a unanimous voice vote.

- a. Agreement with Pottawattamie County Community Empowerment Area
This agreement for \$58,650 for the 2010/11 fiscal year is to provide early service coordination service to support early access early intervention services for infants and toddlers and their families in Pottawattamie County.
- b. Services License Agreement for John Baylor Test Prep ACT Prep Program
This agreement provides participating Green Hills AEA high schools unlimited 11-month, at-school use of the online content provided by the John Baylor Test Prep program beginning August 2010. The \$14,563.63 cost will be charged back to participating schools.
- c. Agreements with School Districts Participating in John Baylor Test Prep ACT Prep Program
These agreements, effective August 2010 through June 2011, are for the purpose of establishing terms and conditions for school districts to receive unlimited 11-month, at-school use of the online content provided by the John Baylor Test Prep program. Districts include: Anita, Elk Horn-Kimballton, Farragut, Fremont-Mills, Hamburg, Harlan, Sidney, South Page, Tri-Center, and Underwood. The Agency will have an online service license agreement with John Baylor Test Prep for this service. The \$14,563.63 cost is charged back to participating schools.
- d. Subcontract with Cass County Memorial Hospital (CCMH)
This subcontract of \$8,500 with Cass County Memorial Hospital/Home Care Hospice will provide Coordination of Caring Connection Mentoring Program for elementary-aged children in Atlantic. This subcontract will be paid from Prevention Through Mentoring Grant from Iowa Department of Public Health. This is an ongoing subcontract with CCMH.
- e. Contract with Harrison, Monona, Shelby Early Childhood Iowa Area Board
This agreement for \$28,920 for the 2010/11 fiscal year is to provide a service coordinator position to support early ACCESS early intervention services for infants and toddlers and their families in Harrison and Shelby Counties.
- f. Subcontract with Shenandoah Community School District
This subcontract not to exceed \$36,000 with Shenandoah Community School District will provide for Coordination and Management of Links to LNX E-Mentoring Program serving adolescents in Page County. This is a new subcontract and replaces an agency position previously hired to perform coordination services for this program. The subcontract will be paid from Prevention Through Mentoring Grant of Iowa Department of Public Health.
- g. Grant Award from The University of Iowa (Efficacy of the Science Writing Heuristic Approach)
This grant award for \$40,000 is to continue the professional development of teachers on the teaching of science. Teachers from participating schools receive professional development and support in the classroom. Additional funds are forwarded to schools (\$10,000 per year) from the University of Iowa to assist in purchasing of materials and books.
- h. Agreement with Creston Community School District
This agreement provides for the Creston Community School District to purchase a minimum of 48 days to a maximum of 76 days from Green Hills AEA for the service of an employee during the 2010/11 school year. Creston will reimburse the Agency's salary/benefits per diem rate.

- i. Agreement with NOBOX, Inc.- Richard Welsh
The purpose of this agreement is to provide training to the members of the Green Hills AEA Behavior Team on the use of technology to document behavior counts, graphing, and progress monitoring. The approximate cost of this activity is \$1,700, and will be paid from ARRA funds.
- j. Agreement with the Red Oak Community School District
This agreement for \$9,936 is for the Red Oak Community School District to buy 54 days of service of an Agency employee to provide school based interventionist services for the 2010/11 school year.

Financial Reports

Mr. Lee reported that he had reviewed the bills and that all questions were addressed satisfactorily. Mr. Lee moved approval/acceptance of the following:

- a. Approval of the Anticipated Cash Flow Chart through September 28, 2010.
- b. Acceptance of the General Fund Financial Report for July 2010, indicating a beginning balance on July 1, 2010, of \$3,755,969.99, receipts of \$395,711.34, disbursements of \$2,690,792.68, and an ending balance on July 31, 2010, of \$1,460,888.65*.

*NOTE: The General Fund Balance includes \$587,128.98 of stimulus funds which are not considered part of available cash until expenditure. Available cash in the General Fund is \$873,759.67.
- c. Acceptance of the Activity and Fiduciary Funds Financial Report for July 2010, indicating a beginning balance on July 1, 2010, of \$295,982.03, receipts of \$11,645.92, disbursements of \$183,644.30, and an ending balance on July 31, 2010, of \$123,983.65.
- d. Approval for payment of bills in the amount of \$348,687.36 expense accounts of \$20,867.87, activity-fiduciary fund warrants of \$151,128.02, and operating fund manual warrants of \$220,174.38.
- e. Acceptance of the July 31, 2010, Investment Report balance of \$607,611.63 in the General Fund.

Mr. Storm seconded the motion. Roll call vote:

Yes: Storm, Wilken, Thomsen, Schenck, Gambs, Lee, Gammon, Coziahr, Brown

No: None

Absent: None

Personnel Matters

Mr. Gambs moved approval/acceptance of the following personnel matters; seconded by Mr. Gammon. Motion carried on a unanimous voice vote.

New Classified Staff

Dorene Driver, Teacher Associate for the 2010/2011 school year – Hourly Salary: \$9.85

Michelle Goins, Speech-Language Pathology Assistant II for the 2010/2011 school year – Hourly Salary: \$14.20

Angie Johnson, Audiometrist for the 2010/2011 school year – Hourly Salary: \$13.13

Karen Lampe, Instructional Materials Clerk for the 2010/2011 school year – Hourly Salary: \$14.58

Bonnie Miller, Teacher Associate for the 2010/2011 school year – Hourly Salary: \$9.85

Molly Nicholas, Speech-Language Pathology Assistant I for the 2010/2011 school year – Hourly Salary: \$11.95
Ami Tuma, Speech-Language Pathology Assistant I for the 2010/2011 school year – Hourly Salary: \$11.95

Lane Change for 2010/2011

Stacy Buresh, Speech Language Pathologist, from MA, Step 4 to MA+15, Step 4 – Salary: \$38,712 plus \$5,068 Teacher Quality for a total of \$43,780

Jennifer Foglesong, Consultant, Special Education, from MA, Step 13 to MA+15, Step 13 – Salary: \$48,960 plus \$5,068 Teacher Quality for a total of \$54,028

Amy Leath, Consultant, Early Childhood, from MA, Step 15 to MA+15, Step 15 – Salary: \$51,237 plus \$5,068 Teacher Quality for a total of \$56,305

Sarah Rozniecki, School Psychologist, from MA+30, Step 3 to EdS, Step 3 – Salary: \$40,420 plus \$5,068 Teacher Quality for a total of \$45,488

Mary Smith, Consultant, English Language Learner, from MA+30, Step 18 plus Career Increment to PhD, Step 18 plus Career Increment – Salary: \$61,024 plus \$5,068 Teacher Quality for a total of \$66,092

Certified Staff Extended Days

Lori Durand, School Psychologist, one day July 7, 2010 – Per Diem: \$284.65

The following received a \$7,500 lump sum payout in lieu of insurance per settlement agreement:

Candice Stark Vallejo, School Social Worker

Employee paid for Mentor Duties for the 2009/2010 School Year

Cathy Ryba, Early Access Regional Coordinator (2 days) - \$289.28

Contracted Staff

Cindy Burchett received the following stipend:

\$150 for instructing Human Relations Independent Study course on July 26, 2010

The following were paid a \$250 per day stipend for Teacher Transition Workshop:

\$1,000, Jodie Geist, June 21, 22, 23 & 24, 2010

\$250, Lisa Peters, June 24, 2010

Certified Staff Vacancies

Occupational Therapist (1.0 FTE)

Speech-Language Pathologist (5.0 FTE) Creston, Harlan, Missouri Valley, Osceola, Peterson

Classified Staff Vacancies

Data Management Specialist (1 FTE) Council Bluffs ESC (*contract pending*)

Prevention Specialist (1.5 FTE) Glenwood (.5 *contract pending*)

School Based Interventionist, part-time position (1-3 days) Red Oak (*contract pending*)

Speech Language Pathology Assistant (1 FTE) Glenwood

Administrative Procedures

The *Administrative Procedures* as finalized to date were presented for Board information. The *Administrative Procedures* serve as a resource for staff regarding standard operating procedures for the Agency and is a work in progress.

Administrator's Goals for 2010-11

Chief Administrator Plugge presented a draft of his 2010-11 performance goals for Board consideration and approval. Following discussion, Mr. Storm moved approval of Dr. Plugge's 2010-11 goals; seconded by Mr. Lee. Motion carried on unanimous voice vote.

Administrative Updates/Reports

a. Administrative Reports—Administrative Staff

Mark Draper, Regional Administrator/Director of Special Education, provided a review of the August 27 Green Hills AEA Opening Day activities.

Emily Nelson, Director of Finance, shared that AEA 13's auditors completed the audit field work last week. Lori Kinyon indicated that the AEA 14 audit field work is anticipated to be conducted in October or November. For the September Board meeting, Ms. Nelson will present the annual financial report for AEA 13.

b. Board Reports

Ms. Thomsen reported that yesterday she attended the Legislative Resolutions Committee meeting and shared information regarding the interviews that were held with the two candidates running for Governor.

At the September Board meeting, the Green Hills AEA Board will select a board member to serve as its delegate to the IASB Delegate Assembly.

Mr. Gambs thanked the Board for the acts of kindness expressed to his family during the recent death of his daughter-in-law.

The Board discussed holding a couple of regular board meetings at a school district or regional office. The Board supported the concept and Dr. Plugge will work with superintendents to determine dates and locations.

President Randy Brown reminded the Board that the organizational meeting of the Green Hills AEA Board of Directors will be held in October, at which time officers will be elected.

Time and Place of Next Meeting

A special meeting of the Green Hills AEA Board is scheduled for September 1, 2010, at 7 p.m., to conduct the hearing regarding the petition for the reorganization of the Malvern and Nishna Valley Community School Districts. A tentative agenda was provided for the Board members. The hearing will be held at the Indian Creek Historical Museum, 59256 380th Street, Hastings, Iowa.

The next regular meeting of the Board of Directors of the Green Hills AEA will be held at 6 p.m., September 28, 2010, at the Red Oak Regional Office, located at 212 E. Coolbaugh Street, in Red Oak.

Adjournment

With no further business, Mr. Brown declared the meeting adjourned at 7:26 p.m.

Linda Perdue
Board Secretary

Randy Brown
Board President