



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building – Red Oak High School Campus
Monday, June 13, 2016 – 6:00 pm

6:05 pm – Public Hearing for the 2016-2017 School Calendar

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Paul Griffen

4.0 Communications

4.1 Good News from Red Oak Schools

✓ Direct TV \$4000.00 Donation to YES Mentoring

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda

5.1 Review and Approval of Minutes from May 23 and 25, 2016; June 6, 2016 | 56

5.2 Review and Approval of Monthly Business Reports 7 - 25

5.3 Open Enrollment Requests Consideration – as needed

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Discussion/Approval of Contracted Services for Outsourcing Food Service

6.1.2 Discussion/Approval of Equity Compliance Plan for the Red Oak CSD

6.2 New Business

6.2.1 Discussion/Approval of the 2016-2017 School Calendar as Presented with Determination of a Minimum of 1080 Hours for Grades K-11 and 1030 Hours for Grade 12 or 180 Days for All Students 26

6.2.2 Discussion/Approval to Close the Webster Building and Relocate the Red Oak Early Childhood Center Pre-schools (ECSE, Kaleidoscope, and Right Start) to the Inman Primary School Building

6.2.3 Discussion/Approval of the AEA Purchasing Agreement for School Food Service 27-29

6.2.4 Discussion/Approval of the Purchase of a Replacement Firewall for District Technology 30

6.2.5 Personnel Considerations:

1. Recommendation to hire Daniel Pfaltzgraff, Eighth Grade Language Arts and Reading Teacher for the 2016-2017 school year 31
2. Recommendation to hire Allison Kroeger, Sixth Grade Reading and Language Arts Teacher for the 2016-2017 school year 32
3. Recommendation to hire Amanda Hall, Washington Intermediate Principal's Secretary for the 2016-2017 school year 33
4. Recommendation to hire Alexandra Nelson, Fifth Grade Classroom Teacher for the 2016-2017 school year 34
5. Recommendation to hire Adam Hastings, MS Math Teacher for the 2016-017 school year 35
6. Recommendation to hire Brandi Blackman, .5 FTE Title Reading Teacher at IPS for the 2016-2017 school year 36
7. Recommendation to hire Jaclyn Viner as Fifth Grade Classroom Teacher for the 2016-2017 school year 37
8. Resignation from Second Grade Teacher Laura Moyers effective June 1, 2016 38
9. Resignation from Paraprofessional Sarah Williams effective May 31, 2016 39
10. Resignation from Brian Orr as Paraprofessional effective May 31, 2016 40

11. Resignation from MS Basketball Coach John Walker effective May 24, 2016 41
12. Resignation from Bus Driver Jerry "Butch" Miller effective June 30, 2016 42
13. Resignation from IPS Media Paraprofessional Melanie Sifford effective August 15, 2016 43
14. Resignation from MS Basketball Coach Brian Mensen effective June 10, 2016 44

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, June 27, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

The board will meet in an exempt session at 5:45 pm to discuss salaries of employees who are not covered under the ROEA AND ROSSA Master Contracts per Iowa Code section 20.17(3).

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
May 23, 2016

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

Present:

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

Approval of Agenda

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

Public Hearing to Amend the 2015-2016 School Budget

Motion by Director Mark Johnson, second by Director Walker to go into a public hearing at 6:05 p.m. to discuss amending the 2015-2016 school budget. Motion carried unanimously. Business Manager Shirley Maxwell explained the amended budget that was being presented. This amendment increased the amount of other total expenditures from \$1,493,247 to \$2,000,000. The reasons for the amendment is ADA compliance and the field and boiler projects. After asking for public comments and questions: motion by Director Walker, second by Director Mark Johnson to close the public hearing at 6:08 p.m. Motion carried unanimously.

Good News

Principal Sims and students from Washington Intermediate School were in attendance to report on their recent field trip to Springbrook.

Visitors and Presentations

A'viands representatives Andrea Janke and M.J. O'Connell and Taher representative Tom Johnson were in attendance to explain and answer any questions about their outsourcing food and nutrition services to the Board of Directors. No action was taken on this topic and it will be on an upcoming agenda.

Consent Agenda

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

Review and Approval of Minutes from May 9 and 11, 2016

Review and Approval of Monthly Business Reports

Review and Approval of Open Enrollment Request Consideration

*Sawyer Perdue 2016-2017 Kindergarten from Essex CSD

Review and Approval of an Education Service Agreement with the Council Bluffs CSD

Review and Approval of the 2016 Renewal Proposal with Specialty Underwriters

Discussion/Approval of AIA Document B132 – 2009 Between the Red Oak Community School District and O’Neal Electric Company for Field Improvements at the Football, Baseball, Softball Fields and Tennis Courts

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the signing of AIA Document B132 – 2009 between the Red Oak Community School District and O’Neal Electric Company for field improvements at the football, baseball, softball fields and tennis courts. Motion carried unanimously.

Discussion/Approval of the Change Order Document G701/CMa-1992 between the Red Oak CSD and O’Neal Electric Company for Package One Alternate 1 Softball.

Motion by Director Mark Johnson, second by Director Walker to approve the Change Order Document G701/CMa-1992 between the Red Oak CSD and O’Neal Electric Company for Package One Alternate 1 Softball. Motion carried unanimously. This change order adds softball lights to the original bid at a cost of \$72,026.

Review of Red Oak CSD Equity Compliance with the Department of Education

Daric O’Neal, representing Alley Poyner Macchietto Architecture Incorporated, and Mark Pfister, representing Boyd Jones Construction addressed the board with possible ideas that could be implemented to bring the district into ADA compliance. Discussion followed. They will return to the June 13th meeting with additional ideas and prices for the projects.

Approval to Amend the 2015-2016 School Budget

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve amending the 2015-2016 school budget. Motion carried unanimously. This amendment increased the amount of other total expenditures from \$1,493,247 to \$2,000,000. The reasons for the amendment is ADA compliance and the field and boiler projects.

Discussion/Approval of the Purchase of Math Textbooks and Related Materials-Presented by Curriculum Director Barb Sims and K-12 Math Team Teachers

Curriculum Director Mrs. Sims and a group of math teachers presented on the process used to select new math curriculum and their recommendation of curriculum. Motion by Director Walker, second by Director Bryce Johnson to approve the purchase of math textbooks and related materials as presented at a cost not to exceed \$179,357.34. Motion carried unanimously.

Discussion/Approval of the Purchase or Lease of a New Commercial Mower for the Department

Plant Operations Supervisor Carlos Guerra and Derrick Bucy representing Agra Vision addressed the board concerning the purchase or purchase lease of a new commercial mower for the Maintenance Department. Supervisor Guerra also advised the board that the district needs to consider purchasing or leasing a gator too. The lease agreements will be sent to Business Manager Shirley Maxwell so it can be reviewed by the school’s legal counsel. This item will be on a future agenda.

Discussion/Approval of the Purchase of New Scoreboards and ID Signs for the Baseball and Softball Fields, Wind Screen for the Baseball Field and Two Delay of Game Clocks for the Football Field

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the purchase of Fair-Play model BA-7120-2, non-illuminated school ID sign, and T-830-2 Delay-of-Game clocks (set of 2) at the cost of \$19,935.00 from Varsity Group and the purchase of an Armor printed wind screen from Sportsgraphics at the cost of \$4,645.00. Motion carried unanimously. The installation cost of the scoreboards is included in the Lighting Project Proposal.

Approval of Ratification of the 2016-2017 Master Contract Agreement with the Red Oak Education Association

Motion by Director Mark Johnson, second by Director Walker to approve ratification of the 2016-2017 Master Contract with the Red Oak Education Association as presented with the exception of schedule 5 that will be presented for approval at a later date. Motion carried unanimously.

Approval of Ratification of the 2016-2017 Master Contract Agreement with the Red Oak Support Staff Association

Motion by Director Bryce Johnson, second by Director Walker to approve the ratification of the 2016-2017 Master Contract with the Red Oak Support Staff Association as presented. Motion carried unanimously.

Personnel Considerations:

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the termination of custodial contracts for the following:

Steve Black, Kevin Crouch, Darrell Eden, Gary Fink, Bryan Forward, Adrian Guerra, Patti Jipsen, Randy Kuhn, Steve Murcek, Felix Ramos, Tom Solt, Audie Stephens, and Vicki Strait effective June 30, 2016 due to the outsourcing of custodial services. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the supplemental contracts for coaches and sponsors as presented for the 2016-2017 school year, following a friendly amendment by Director Walker, second by Director Bryce Johnson with the following change: remove Nicholas Crouse from HS Track Girls Assistant and add Nicole Rengstorf as HS Track Girls Assistant. The motion was carried unanimously.

Motion by Director Walker, second by Director Mark Johnson to approve Terra Marsden as grades 4 through 8 vocal music instructor for the 2016-2017 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve Terra Marsden as MS spring play director and for MS vocal supplemental contract for the 2016-2017 school year. Motion carried unanimously.

Motion by Director Mark Johnson, second by Director Walker to hire Jacque Stephens as HS language arts instructor for the 2016-2017 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Mark Johnson to approve HS instructors Janelle Erickson and Tiegen Podliska as co-sponsors for high school student council. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to hire Brian Orr as elementary student support coordinator for the 2016-2017 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to accept the resignation from Fifth Grade Teacher Matt Swartz effective May 31, 2016. Motion carried unanimously.

Other Announcements

Community meeting #4 of the Master Plan Process will be held on May 25th at 6:00 p.m. at the White Fair Building.

ROCSA Annual End of Year Employee Recognition and Luncheon will be held May 31, 11:30 a.m. in the High School Gym.

Future Conferences

Iowa School Finance Leadership Services will hold their Annual Conference on June 16, 2016 at the FFA Enrichment Center in Ankeny, Iowa from 8:00 a.m. to 4:00 p.m.

Adjournment

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 10:04 p.m. Motion carried unanimously. A special board meeting will be held on Wednesday, May 25, 2016, 5:00 p.m. in Sue Wagaman Board Room, Administrative Center in the Technology Building. The next regular meeting will be held on Monday, June 13, 2016, 6:00 p.m., in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
May 25, 2016

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by Vice-President Bryce Johnson at 5:10 p.m.

Present:

Directors: Mark Johnson, Bryce Johnson, Kathy Walker

Absent: Bret Blackman, Paul Griffen

Tom Messinger, Superintendent, Shirley Maxwell, Board Secretary

Approval of Agenda

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

Discussion/Approval of Partially Self-Funded Insurance Program for Red Oak CSD Employees

The purpose of this special meeting was to discuss the option of the district to partially self-fund their health insurance plan through Well Mark Blue Cross Blue Shield. Mercer Insurance Broker, Leslie Ables had met with representatives from the Red Oak Education Association and Red Oak Support Staff and attended a board meeting to discuss the option of partial self-funding the health insurance plans. Motion by Director Walker, second by Director Mark Johnson to approve the recommendation to participate in a partial self-funded health insurance plan through Well Mark Blue Cross Blue Shield beginning July 1, 2016. Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Mark Johnson to adjourn the meeting at 5:45 p.m. Motion carried unanimously.

The next regular meeting will be held on Monday, June 13, 2016, 6:00 p.m., in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Bryce Johnson, Vice President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
June 6, 2016

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 1:00 p.m.

Present:

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

Approval of Agenda

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

Discussion/Approval of the Change Order Document G701/CMa - 1992 Between the Red Oak CSD and O'Neal Electric Company for Field Improvements

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the Change Order Document G701/CMa – 1992 between the Red Oak CSD and O'Neal Electric Company for field improvements pending the approval from the city for easements. Motion carried unanimously.

Adjournment

Motion by Director Mark Johnson, second by Director Bryce Johnson to adjourn the meeting at 1:18 p.m. Motion carried unanimously.

The next regular meeting will be held on Monday, June 13, 2016, 6:00 p.m., in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	712675	2,912.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES THROUGH MAY 19	2,912.00
Vendor Name AHLERS & COONEY		<u>2,912.00</u>
AP EXAMINATIONS	052616	83.00
10 3230 2120 000 0000 618	AP Exam	83.00
Vendor Name AP EXAMINATIONS		<u>83.00</u>
ART SELLERS - SELLERS PEST CONTROL	23199	75.00
10 0010 2600 000 0000 425	PEST CONTROL	75.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>75.00</u>
ARTHERHOLT, LISA	060216	20.00
10 0010 2134 000 0000 271	REIMBURSEMENT	20.00
Vendor Name ARTHERHOLT, LISA		<u>20.00</u>
BATTEN SANITATION SERVICE	053116	4,160.00
10 0010 2600 000 0000 421	GARBAGE	4,160.00
Vendor Name BATTEN SANITATION SERVICE		<u>4,160.00</u>
BELT AND SONS, R.K.	73024	45.25
10 0020 2700 000 0000 434	BUS REPAIR #20	45.25
BELT AND SONS, R.K.	73036	40.01
10 0020 2700 000 0000 434	BUS REPAIR #26	40.01
BELT AND SONS, R.K.	73139	40.01
10 0020 2700 000 0000 434	BUS REPAIR #2	40.01
Vendor Name BELT AND SONS, R.K.		<u>125.27</u>
BI STATE ELECTRONICS	5369	170.00
10 0020 2700 000 0000 430	SERVICE CALL	170.00
Vendor Name BI STATE ELECTRONICS		<u>170.00</u>
BRUCE SUPPLIES & CONSTRUCTION INC.	562	1,020.00
10 0010 2600 000 0000 430	REPAIR-GROUNDS	1,020.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		<u>1,020.00</u>
BUILDING SYSTEMS SOLUTIONS INC	3281	380.00
10 0010 2600 000 0000 430	LABOR	380.00
Vendor Name BUILDING SYSTEMS SOLUTIONS INC		<u>380.00</u>
CAMBIUM LEARNING	RI 1635005	171.49
10 1902 1000 100 8002 618	LETRS MODULES	171.49
Vendor Name CAMBIUM LEARNING		<u>171.49</u>
CAPITAL SANITARY SUPPLY CO.	0016629	315.29
10 0010 2600 000 0000 618	CLEANING SUPPLIES	315.29
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>315.29</u>
CASEY'S	053116	92.19
10 0020 2700 000 0000 626	FUEL	92.19
Vendor Name CASEY'S		<u>92.19</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CENTERPOINT ENERGY SERVICES RETAIL, LLC	150-1604-6448	4,446.84
10 3230 2600 000 0000 621	THERMS 5458	2,257.70
10 1901 2600 000 0000 621	THERMS 2070	911.89
10 1902 2600 000 0000 621	THERMS 633	332.40
10 2020 2600 000 0000 621	THERMS 2153	944.85
Vendor Name	CENTERPOINT ENERGY SERVICES RETAIL, LLC	<u>4,446.84</u>
CENTURY LINK	052516	454.30
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARM LINES	454.30
CENTURY LINK	06012016	184.80
10 0020 2490 000 0000 530	TRANSMITTER LINE	184.80
Vendor Name	CENTURY LINK	<u>639.10</u>
CHAT MOBILITY	051516	190.06
10 0010 2410 000 0000 532	CELL PHONES	190.06
Vendor Name	CHAT MOBILITY	<u>190.06</u>
CHEMSEARCH	2334509	278.00
10 0010 2600 000 0000 430	WATER TREATMENT HS	278.00
Vendor Name	CHEMSEARCH	<u>278.00</u>
CITY OF RED OAK	053116	1,381.00
10 0010 2600 000 0000 411	WATER/SEWAGE	1,381.00
Vendor Name	CITY OF RED OAK	<u>1,381.00</u>
COCKBURN, MICHELLE	051316	58.72
10 1902 1000 100 0000 612	REIMBURSEMENT	58.72
Vendor Name	COCKBURN, MICHELLE	<u>58.72</u>
COUNCIL BLUFFS COMM SCHOOLS	092215	4,583.32
10 0010 1200 217 3303 561	SPECIAL ED CHARGES	4,583.32
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>4,583.32</u>
COUNSEL OFFICE & DOCUMENTS	164660	7.23
10 1901 1000 100 0000 612	COPIER SUPPLIES	7.23
COUNSEL OFFICE & DOCUMENTS	165107	145.00
10 1901 1000 100 0000 359	CONTRACT OFFICE IPS 4/25/16-5/24/16	145.00
COUNSEL OFFICE & DOCUMENTS	165108	74.00
10 1901 1000 100 0000 359	CONTRACT TEACHER'S LOUNGE 4/30/16-5/29/1	74.00
COUNSEL OFFICE & DOCUMENTS	166941	192.67
10 3230 2410 000 0000 359	contract lease	192.67
COUNSEL OFFICE & DOCUMENTS	166944	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT, CT10405-COD-01, FOR THE	45.00
COUNSEL OFFICE & DOCUMENTS	166964	660.19
10 1901 1000 100 0000 359	CONTRACT SERV. IPS MEDIA CENTER 4/13/16-	660.19
COUNSEL OFFICE & DOCUMENTS	167299	498.82
10 0010 2520 000 0000 618	TONER	498.82
COUNSEL OFFICE & DOCUMENTS	167616	34.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 359	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	168182	327.90
10 3230 1000 100 0000 359	COPIER LEASE	327.90
COUNSEL OFFICE & DOCUMENTS	168183	4.11
10 3230 1000 100 0000 359	COPIER LEASE	4.11
COUNSEL OFFICE & DOCUMENTS	168184	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT, 5362-COD-01, FOR THE MID	85.50
COUNSEL OFFICE & DOCUMENTS	168206	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	168207	108.87
10 1902 1000 100 0000 359	COPIER LEASE	108.87
COUNSEL OFFICE & DOCUMENTS	168438	85.50
10 1902 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	168501	6.97
10 3230 2410 000 0000 618	toner	6.97
COUNSEL OFFICE & DOCUMENTS	168517	7.23
10 3230 2410 000 0000 359	toner	7.23
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>2,489.99</u>
DHS CASHIER 1ST FLOOR	10106294	10,563.62
10 0010 4634 219 4634	PROVIDER'S SHARE MAY	10,563.62
Vendor Name DHS CASHIER 1ST FLOOR		<u>10,563.62</u>
DOLLAR GENERAL	1000511316	32.30
10 0010 2600 000 0000 618	Paper Towels for Webster	7.95
10 0010 2600 000 0000 618	Dish Soap for Webster Teacher Lounge	2.50
10 0010 2600 000 0000 618	Batteries, AA 7.75, AAA 6.85 and 9 Volt	21.85
DOLLAR GENERAL	1000520869	26.50
10 0010 2600 000 0000 618	Swifter wand for Bancroft	10.00
10 0010 2600 000 0000 618	Mop/broom/broom pan for Bancroft	16.50
DOLLAR GENERAL	1000524750	24.45
10 0010 2600 000 0000 618	SUPPLIES	24.45
DOLLAR GENERAL	1000525003	4.95
10 0010 2600 000 0000 618	Dish Soap	4.95
DOLLAR GENERAL	1000526462	16.90
10 0010 2600 000 0000 618	SUPPLIES	16.90
Vendor Name DOLLAR GENERAL		<u>105.10</u>
DOVEL REFRIGERATION	4474	225.00
10 2020 1300 340 0000 612	USED REFRIGERATOR FOR THE MIDDLE SCHOOL	225.00
Vendor Name DOVEL REFRIGERATION		<u>225.00</u>
EASTERN NE. HUMAN SERVICES AGC	05262016	2,310.00
10 0010 1200 217 3303 569	SP ED CHARGES	2,310.00
Vendor Name EASTERN NE. HUMAN SERVICES AGC		<u>2,310.00</u>
EGAN SUPPLY COMPANY	248501	336.48
10 0010 2600 000 0000 618	Betco Floor Wax	336.48
Vendor Name EGAN SUPPLY COMPANY		<u>336.48</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
EHMKE, STEPHANIE	06012016	13.45	
10 1902 1920 100 1920 618	REIMBURSEMENT		13.45
Vendor Name EHMKE, STEPHANIE			<u>13.45</u>
ENGEL LAW OFFICE	05312016	1,575.00	
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES MAY		1,575.00
Vendor Name ENGEL LAW OFFICE			<u>1,575.00</u>
ESSEX COMMUNITY SCHOOL DIST.	02122016-1	17,224.08	
10 0010 1200 211 3301 567	SP ED CHARGES		5,344.43
10 0010 1200 217 3303 567	SP ED CHARGES		11,879.65
Vendor Name ESSEX COMMUNITY SCHOOL DIST.			<u>17,224.08</u>
FAREWAY FOOD STORES	00165022	9.49	
10 0010 2110 490 8027 618	SUPPLIES		9.49
FAREWAY FOOD STORES	00244339	17.25	
10 2020 1000 100 0000 612	JET PUFF MARSHMALLOWS FOR MRS. CARLSON'S		2.29
10 2020 1000 100 0000 612	HERSHEY MILK CHOCOLATE CANDY BARS FOR MR		8.98
10 2020 1000 100 0000 612	NABISCO HONEY GRAHAM CRACKERS FOR MRS. C		5.98
FAREWAY FOOD STORES	00246134	194.13	
10 2020 1300 340 0000 612	SUPPLIES		194.13
Vendor Name FAREWAY FOOD STORES			<u>220.87</u>
FARMERS MERCANTILE	0262241	28.85	
10 0010 2600 000 0000 618	SUPPLIES		28.85
FARMERS MERCANTILE	043016	(2.92)	
10 0020 2700 000 0000 628	CREDIT		(2.92)
FARMERS MERCANTILE	053016	1.59	
10 0010 2600 000 0000 618	2 CYL OIL		1.59
FARMERS MERCANTILE	053116	4,939.28	
10 0010 2650 000 0000 626	GAS		105.98
10 0020 2700 000 0000 626	GAS		601.66
10 0020 2700 000 0000 627	DIESEL		1,476.36
10 0010 2700 217 3303 626	#18		297.97
10 0010 2700 217 3303 626	#19		394.57
10 0010 2700 217 3303 626	#20		13.08
10 0010 2700 217 3303 626	#27		95.67
10 0020 2700 000 0000 628	PROPANE		1,453.76
10 0000 6222 000 0000 910	PROPANE TAX		500.23
Vendor Name FARMERS MERCANTILE			<u>4,966.80</u>
FIRST BANKCARD	05162016	420.00	
10 2020 1000 110 0000 580	LODGING		420.00
FIRST BANKCARD	05162016-1	221.76	
10 0010 2213 132 3376 580	LODGING		221.76
FIRST BANKCARD	05162016-2	28.48	
10 0010 2600 000 0000 618	Ignition Switch		20.53
10 0010 2600 000 0000 618	Shipping		7.95
FIRST BANKCARD	05232016	30.36	
10 0010 2236 000 0000 536	DOMAIN HOSTING		30.36
FIRST BANKCARD	05232016-1	128.25	
10 0010 2600 000 0000 618	sprinkler		128.25

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	05232016-3	74.95
10 0010 2310 000 0000 611	FOLDERS	74.95
FIRST BANKCARD	05242016-1	252.00
10 2020 1000 100 0000 612	BOOK, "DRUMS, GIRLS, AND DANGEROUS PIE",	252.00
FIRST BANKCARD	05312016	95.41
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	95.41
FIRST BANKCARD	05312016-1	100.09
10 1901 1000 100 8001 612	LINCOLN LOGS HORSESHOE HILL STATION TOY	21.99
10 1901 1000 100 8001 612	VELCRO BRAND- STICKY BACK 30'X3/4 " TAPE	22.74
10 1901 1000 100 8001 612	IDEAL AMAZE 'N' MARBLES 45 PEICE CLASSIC	21.96
10 1901 1000 100 8001 612	C-LINE TWO -POCKET HEAVYWEIGHT POLY PORT	33.40
Vendor Name FIRST BANKCARD		<u>1,351.30</u>
FREMONT MILLS COMMUNITY SCHOOL DISTRICT	0043	6,366.00
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND SEMESTER	6,366.00
Vendor Name FREMONT MILLS COMMUNITY SCHOOL DISTRICT		<u>6,366.00</u>
GRISWOLD COMMUNITY SCHOOLS	05312016	127.50
10 3230 1000 100 0000 565	CONCURRENT CLASSES	127.50
GRISWOLD COMMUNITY SCHOOLS	05312016-1	11,140.50
10 0010 1000 100 0000 567	OPEN ENROLLMENT 4TH QTR	11,140.50
Vendor Name GRISWOLD COMMUNITY SCHOOLS		<u>11,268.00</u>
GUERRA, LINDA	05312016	29.00
10 3230 1200 410 1112 580	TRAVEL REIMBURSEMENT	29.00
Vendor Name GUERRA, LINDA		<u>29.00</u>
HALL, HEATHER	053116	17.11
10 0010 2134 000 0000 580	REIMBURSEMENT	17.11
Vendor Name HALL, HEATHER		<u>17.11</u>
HOPSON, ROBERT	053116	1,800.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES	1,800.00
Vendor Name HOPSON, ROBERT		<u>1,800.00</u>
HOSSLE, JODY	052516	39.69
10 0010 2110 490 8027 618	REIMBURSEMENT	39.69
Vendor Name HOSSLE, JODY		<u>39.69</u>
HOUGHTON MIFFLIN CO.	952301188	1,099.48
10 0010 1000 100 0000 641	TEXTBOOKS	1,099.48
Vendor Name HOUGHTON MIFFLIN CO.		<u>1,099.48</u>
HY VEE FOOD STORES	4395488631	40.00
10 3230 1920 100 8323 618	SUPPLIES	40.00
HY VEE FOOD STORES	4696771	152.75
10 1901 1000 100 8001 612	WATER AND SNACKS FOR ZOO TRIP	152.75
HY VEE FOOD STORES	5701887565	74.04

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 310 0000 612	Supplies for Food Science Class	74.04
HY VEE FOOD STORES	5704219805	25.81
10 3230 1300 340 0000 612	FOOD SUPPLIES	25.81
HY VEE FOOD STORES	5706314714	27.10
10 3230 1300 340 0000 612	FOOD SUPPLIES	27.10
HY VEE FOOD STORES	5707526735	31.04
10 3230 1300 340 0000 612	FOOD SUPPLIES	31.04
HY VEE FOOD STORES	5708821533	42.32
10 3230 1300 310 0000 612	Food for Final Week of Ag III	42.32
HY VEE FOOD STORES	5711022072	38.15
10 3230 1300 310 0000 612	Food for Final Week of Ag III	38.15
HY VEE FOOD STORES	5711928211	539.88
10 0010 2110 490 8027 618	HEALTH KITS	539.88
HY VEE FOOD STORES	5713185303	59.56
10 0010 2213 132 3376 613	FOOD SUPPLIES	59.56
HY VEE FOOD STORES	5715917806	238.33
10 0010 2213 132 3376 613	FOOD SUPPLIES	238.33
Vendor Name HY VEE FOOD STORES		<u>1,268.98</u>
IOWA ASSOC. OF SCHOOL BOARDS	BKGRD0000016 69	54.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	54.00
Vendor Name IOWA ASSOC. OF SCHOOL BOARDS		<u>54.00</u>
IOWA TESTING PROGRAM	051916	4,084.80
10 0010 2240 100 4648 618	IOWA ASSESSMENTS	4,084.80
Vendor Name IOWA TESTING PROGRAM		<u>4,084.80</u>
IPTA	060716	340.00
10 0020 2700 000 0000 340	REGISTRATION FEES	340.00
Vendor Name IPTA		<u>340.00</u>
JIM, ATHEN	06012016	360.00
10 3230 1000 121 0000 320	DRIVERS ED REIMBURSEMENT	360.00
Vendor Name JIM, ATHEN		<u>360.00</u>
JOHN, BEER	04272016	125.00
10 0020 2700 000 0000 271	REIMBURSEMENT	125.00
Vendor Name JOHN, BEER		<u>125.00</u>
JOHNSON, CHRISTIE	060316	50.00
10 3230 1000 121 0000 320	REIMBURSEMENT-DRIVERS ED	50.00
Vendor Name JOHNSON, CHRISTIE		<u>50.00</u>
JOSTENS	18233555	27.25
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	27.25
JOSTENS	18248764	1,022.21
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	1,022.21
JOSTENS	18496567	27.19
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	27.19
JOSTENS	18756858	185.74
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	185.74

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
JOSTENS	18822005	54.38
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	54.38
JOSTENS	689845	38.38
10 3230 2410 000 0000 618	diplomas/covers/medals/cords	38.38
Vendor Name JOSTENS		<u>1,355.15</u>
K MART	0821	94.82
10 0010 2110 890 1927 618	STUDENT SUPPLIES	94.82
Vendor Name K MART		<u>94.82</u>
KCSI FM/KOAK AM	078616053031 2	385.00
10 0010 2572 000 0000 540	RADIO ADS	385.00
Vendor Name KCSI FM/KOAK AM		<u>385.00</u>
LIL TIGERS PRESCHOOL	05312016	450.00
10 0010 1000 100 3311 569	EMPOWERMENT PYMT MAY	450.00
Vendor Name LIL TIGERS PRESCHOOL		<u>450.00</u>
MARTIN BROS.	6130775	48.74
10 0010 1000 490 8028 618	TESTING BREAKFAST	48.74
Vendor Name MARTIN BROS.		<u>48.74</u>
MASTER TEACHER	116740990	953.82
10 0010 2310 000 0000 611	END OF YEAR AWARDS	953.82
Vendor Name MASTER TEACHER		<u>953.82</u>
MATHESON TRI-GAS	13398655	42.50
10 3230 1300 370 0000 612	C-25 WeldC-25ing Gas Refill	42.50
MATHESON TRI-GAS	13494875	95.00
10 0010 1000 300 4531 612	Welding Helmets	95.00
MATHESON TRI-GAS	13494876	285.00
10 0010 1000 300 4531 612	Welding Helmets	285.00
MATHESON TRI-GAS	55555555	(15.46)
10 0010 2600 000 0000 618	CREDIT	(15.46)
Vendor Name MATHESON TRI-GAS		<u>407.04</u>
MEDIACOM	05212016	731.79
10 0010 2236 000 0000 536	INTERNET CHARGES	731.79
MEDIACOM	05212016-1	1,330.00
10 0010 2236 000 0000 536	INTERNET CHARGES	1,330.00
Vendor Name MEDIACOM		<u>2,061.79</u>
MESSINGER, THOMAS	20160607	250.00
10 0010 2321 000 0000 532	JUNE REIMBURSEMENT FOR PHONE	250.00
Vendor Name MESSINGER, THOMAS		<u>250.00</u>
MIDAMERICAN ENERGY	05192016	13,102.03
10 0020 2600 000 0000 622	KWH1	19.57
10 3900 2600 000 0000 621	THERMS660	347.32
10 3900 2600 000 0000 622	KWH32,600	2,127.64
10 3230 2600 000 0000 622	KWH70,800	3,678.67
10 1901 2600 000 0000 622	KWH48,600	3,056.85

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 2600 000 0000 622	KWH1	3.86
10 1911 2600 000 0000 622	KWH1,838	173.42
10 1912 2600 000 0000 621	THERMS89	59.35
10 1912 2600 000 0000 622	KWH3,743	329.71
10 1902 2600 000 0000 622	KWH13,680	937.38
10 2020 2600 000 0000 622	KWH206	29.01
10 2020 2600 000 0000 622	KWH23,800	1,805.56
10 2020 2600 000 0000 622	KWH1	3.86
10 0030 2600 000 0000 621	35THERMS	29.60
10 0030 2600 000 0000 622	KWH1,620	159.44
10 0030 2600 000 0000 622	KWH2,560	246.16
10 0020 2600 000 0000 621	THERMS 153	94.63
Vendor Name MIDAMERICAN ENERGY		<u>13,102.03</u>
MOYERS, LAURA	05/26/2016	27.84
10 1901 1000 100 8001 612	REIMBURSEMENT PTO	27.84
MOYERS, LAURA	05232016	4.99
10 1901 1000 100 8001 612	REIMBURSEMENT	4.99
Vendor Name MOYERS, LAURA		<u>32.83</u>
PEASE, BRANDY	05/17/2016	40.00
10 1901 1000 100 8001 612	REIMBURSEMENT FROM PTO FOR SUPPLIES	40.00
Vendor Name PEASE, BRANDY		<u>40.00</u>
PEPPER & SON, INC.	11B84349	5.00
10 2020 1920 100 8202 612	MUSIC SCORE	5.00
Vendor Name PEPPER & SON, INC.		<u>5.00</u>
PLUMB SUPPLY	3892718	79.96
10 0010 2600 000 0000 618	MAINTENANCE SUPPLIES	79.96
Vendor Name PLUMB SUPPLY		<u>79.96</u>
PRECISION DIESEL INJECTION	53874	1,003.58
10 0020 2700 000 0000 430	REPAIR BUS #1	1,003.58
Vendor Name PRECISION DIESEL INJECTION		<u>1,003.58</u>
R & R PLUMBING	9427	372.41
10 0010 2600 000 0000 430	REPAIR WORK FB FIELD	372.41
R & R PLUMBING	9429	66.50
10 0010 2600 000 0000 430	REPAIR LEAK FB FIELD	66.50
Vendor Name R & R PLUMBING		<u>438.91</u>
RAY MARTIN COMPANY	7128	1,095.30
10 0010 2600 000 0000 430	REPAIR CONDENSER FAN MOTOR	1,095.30
RAY MARTIN COMPANY	7131	2,501.44
10 0010 2600 000 0000 430	MAINTENANCE REPAIR	2,501.44
RAY MARTIN COMPANY	7132	598.93
10 0010 2600 000 0000 430	REPAIR CRANK CASE HEATERS	598.93
RAY MARTIN COMPANY	7144	263.50
10 0010 2600 000 0000 430	MAINTENANCE REPAIR	263.50
Vendor Name RAY MARTIN COMPANY		<u>4,459.17</u>
RED OAK CHRYSLER PLYMOUTH	159687	33.95

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 430	OIL CHANGE #19	33.95
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>33.95</u>
RED OAK COMMUNITY SCHOOL DIST	05202016	746.12
10 1902 1000 100 8002 618	TRANSP CHARGES	746.12
RED OAK COMMUNITY SCHOOL DIST	05272016-2	25.20
10 0010 1000 470 1118 580	TRANSP CHARGES	25.20
RED OAK COMMUNITY SCHOOL DIST	06072016-1	117.20
10 1901 2213 132 3376 580	IGDI TRNG IN SIOUX CITY	117.20
RED OAK COMMUNITY SCHOOL DIST	06072016-2	1,297.08
10 1901 1000 100 8001 612	ZOO TRIP K-3 TRANSPORTATION	1,297.08
RED OAK COMMUNITY SCHOOL DIST	11202015	43.60
10 3230 1300 310 0000 580	TRAVEL REIMBURSEMENT	43.60
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,229.20</u>
RED OAK DIESEL CLINIC INC.	162	9,771.84
10 0020 2700 000 0000 430	BUS REPAID #8	9,771.84
Vendor Name RED OAK DIESEL CLINIC INC.		<u>9,771.84</u>
RED OAK DO IT CENTER	93120	11.98
10 0010 2600 000 0000 618	BULBS	11.98
RED OAK DO IT CENTER	93239	3.99
10 0010 2600 000 0000 618	PLUG	3.99
RED OAK DO IT CENTER	93361	200.00
10 0010 2600 000 0000 430	TRACTOR RENT	200.00
Vendor Name RED OAK DO IT CENTER		<u>215.97</u>
RED OAK EXPRESS	05312016	512.94
10 0010 2572 000 0000 540	PUBLICATION CHARGES	512.94
Vendor Name RED OAK EXPRESS		<u>512.94</u>
RED OAK GLASS	12537	150.00
10 0010 2600 000 0000 430	REPAIR WORK WEBSTER	150.00
Vendor Name RED OAK GLASS		<u>150.00</u>
RED OAK GRAND THEATER	214	306.00
10 3230 1920 100 8323 618	ADMISSION CHARGES	306.00
Vendor Name RED OAK GRAND THEATER		<u>306.00</u>
RED OAK HARDWARE HANK	221790	22.99
10 0010 1200 217 3303 612	FLASH DRIVE	22.99
RED OAK HARDWARE HANK	221920	43.97
10 1901 1000 100 0000 612	ENVELOPES AND FILE FOLDERS	43.97
RED OAK HARDWARE HANK	222025	35.98
10 0010 2235 000 0000 618	BUSINESS CARDS	35.98
Vendor Name RED OAK HARDWARE HANK		<u>102.94</u>
RED OAK PRINTING CO.	14085	446.85
10 3230 2410 000 0000 618	graduation programs	446.85
Vendor Name RED OAK PRINTING CO.		<u>446.85</u>
REHBEIN, BETH	05232016	48.32
10 1901 1000 100 8001 612	REIMBURSEMENT	48.32

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name REHBEIN, BETH		<u>48.32</u>
RIEMAN MUSIC, INC.	2321902	38.49
10 3230 1000 110 0000 612	RATCHET	<u>38.49</u>
Vendor Name RIEMAN MUSIC, INC.		38.49
SCHMITT MUSIC	737339	58.00
10 2020 1920 100 8202 612	REPAIR	<u>58.00</u>
Vendor Name SCHMITT MUSIC		58.00
SCHOOL BUS SALES	34012	120.34
10 0020 2700 000 0000 618	LIGHTS	120.34
SCHOOL BUS SALES	IN33973	97.91
10 0020 2700 000 0000 618	POLY ROD	<u>97.91</u>
Vendor Name SCHOOL BUS SALES		218.25
SMITS, MELINDA	06072016	56.06
10 1901 1000 100 8001 612	REIMBURSEMENT	<u>56.06</u>
Vendor Name SMITS, MELINDA		56.06
SOUTHWESTERN COMMUNITY COLLEGE	31279	25.00
10 0020 2700 000 0000 340	BUS DRIVER ANNUAL CLASS	<u>25.00</u>
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		25.00
SUBBERT, KAREN	05272016	27.84
10 1902 1000 100 0000 580	TRAVEL REIMBURSEMENT	13.92
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	<u>13.92</u>
Vendor Name SUBBERT, KAREN		27.84
SUBWAY	05182016	168.00
10 1901 1000 100 8001 612	SANDWICHES	<u>168.00</u>
Vendor Name SUBWAY		168.00
SUPPLY WORKS	363934514	426.15
10 0010 2600 000 0000 618	Water Bottle filler	<u>426.15</u>
Vendor Name SUPPLY WORKS		426.15
TELEPHONE CONNECTION INC	43330	1,014.26
10 0010 2600 000 0000 430	REPAIR WORK	<u>1,014.26</u>
Vendor Name TELEPHONE CONNECTION INC		1,014.26
TIMBERLINE BILLING SERVICE LLC	9499	1,029.13
10 0010 2510 217 3303 350	MEDICAID BILLING	<u>1,029.13</u>
Vendor Name TIMBERLINE BILLING SERVICE LLC		1,029.13
UNITED PARCEL SERVICE	000053702222 6	135.41
10 1902 2410 000 0000 531	UPS CHARGES	31.25
10 1901 2410 000 0000 531	UPS CHARGES	31.25
10 2020 2410 000 0000 531	UPS CHARGES	31.25
10 3230 2410 000 0000 531	UPS CHARGES	<u>41.66</u>
Vendor Name UNITED PARCEL SERVICE		135.41

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WALFORD, KIMBERLY	05232016	70.44	
10 1901 1000 100 8001 612	REIMBURSEMENT		70.44
Vendor Name WALFORD, KIMBERLY			<u>70.44</u>

WESTLAKE ACE HARDWARE	10505409-1	(2.40)	
10 0010 2600 000 0000 618	CREDIT		(2.40)
WESTLAKE ACE HARDWARE	10505558	20.97	
10 0010 2600 000 0000 618	MARKERS		20.97
WESTLAKE ACE HARDWARE	10505614	18.57	
10 0010 2600 000 0000 618	KEYS		18.57
WESTLAKE ACE HARDWARE	10505677	2.29	
10 0010 2600 000 0000 618	SUPPLIES		2.29
WESTLAKE ACE HARDWARE	10505714	31.78	
10 0010 2600 000 0000 618	SUPPLIES		31.78
WESTLAKE ACE HARDWARE	10505716	15.78	
10 0010 2600 000 0000 618	CABLE TIES		15.78
WESTLAKE ACE HARDWARE	10505729	12.88	
10 0010 2600 000 0000 618	PAINT SUPPLIES		12.88
WESTLAKE ACE HARDWARE	10505762	6.59	
10 0010 2600 000 0000 618	SUPPLIES		6.59
WESTLAKE ACE HARDWARE	10505812	9.59	
10 0010 2600 000 0000 618	TWINE		9.59
WESTLAKE ACE HARDWARE	10505846	13.99	
10 1901 1000 100 0000 612	TOOLS		13.99
WESTLAKE ACE HARDWARE	10505912	22.94	
10 0010 2600 000 0000 618	SUPPLIES		22.94
WESTLAKE ACE HARDWARE	10505937	11.94	
10 0010 2600 000 0000 618	KEYS		11.94
WESTLAKE ACE HARDWARE	10505980	20.56	
10 0010 2600 000 0000 618	SUPPLIES		20.56
WESTLAKE ACE HARDWARE	10506158	0.45	
10 0010 2600 000 0000 618	BULK FASTENERS		0.45
WESTLAKE ACE HARDWARE	10506167	4.99	
10 0010 2600 000 0000 618	MEASURING CUP		4.99
WESTLAKE ACE HARDWARE	10506168	23.98	
10 0010 2600 000 0000 618	SUPPLIES		23.98
WESTLAKE ACE HARDWARE	10506188	3.58	
10 0010 2600 000 0000 618	SUPPLIES		3.58
Vendor Name WESTLAKE ACE HARDWARE			<u>218.48</u>

Fund Number 10		131,856.39
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
KRUSE, JEAN	06062016	19.23
22 0010 2310 000 0000 270	REIMBURSEMENT	19.23
Vendor Name KRUSE, JEAN		<u>19.23</u>

LESTER, JEANICE	06062016	19.23
22 0010 2310 000 0000 270	REIMBURSEMENT	19.23
Vendor Name LESTER, JEANICE		<u>19.23</u>

Fund Number 22		38.46
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	16001-1	1,530.58

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
33 0010 4700 000 0000 450	PROFESSIONAL SERVICES APRIL	1,530.58
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		1,530.58
SHARI WOODS	06022016	35.00
33 0010 2237 100 5501 430	REIMBURSEMENT	35.00
Vendor Name SHARI WOODS		35.00
Fund Number 33		1,565.58
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
MONTGOMERY COUNTY AGRI SOCIETY	579689	200.00
36 0010 2600 000 0000 441	CHAIR RENTAL	200.00
MONTGOMERY COUNTY AGRI SOCIETY	579690	261.00
36 0010 2600 000 0000 441	RENTAL FEES	261.00
Vendor Name MONTGOMERY COUNTY AGRI SOCIETY		461.00
RED OAK DO IT CENTER	401179	22,479.00
36 0030 4700 000 0000 450	LEGION PARK BB FIELD	22,479.00
Vendor Name RED OAK DO IT CENTER		22,479.00
Fund Number 36		22,940.00
Checking Account ID 1		156,400.43
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO	167457	97.18
61 2020 3110 000 0000 631	MS MILK	97.18
ANDERSON ERICKSON DAIRY CO	167458	106.71
61 1902 3110 000 0000 631	WASH MILK	106.71
ANDERSON ERICKSON DAIRY CO	167467	77.18
61 1912 3110 000 0000 631	WEBSTER MILK	77.18
ANDERSON ERICKSON DAIRY CO	167475	203.22
61 1901 3110 000 0000 631	IPS MILK	203.22
ANDERSON ERICKSON DAIRY CO	167476	77.65
61 3230 3110 000 0000 631	HS MILK	77.65
ANDERSON ERICKSON DAIRY CO	169322	110.22
61 2020 3110 000 0000 631	MS MILK	110.22
ANDERSON ERICKSON DAIRY CO	169323	58.36
61 1902 3110 000 0000 631	WASH MILK	58.36
ANDERSON ERICKSON DAIRY CO	169334	58.12
61 3230 3110 000 0000 631	HS MILK	58.12
ANDERSON ERICKSON DAIRY CO	169335	165.07
61 1901 3110 000 0000 631	IPS MILK	165.07
ANDERSON ERICKSON DAIRY CO	171086	116.48
61 2020 3110 000 0000 631	MS MILK	116.48
ANDERSON ERICKSON DAIRY CO	171087	97.18
61 1902 3110 000 0000 631	WASH MILK	97.18
ANDERSON ERICKSON DAIRY CO	171096	57.89
61 1912 3110 000 0000 631	WEBSTER MILK	57.89
ANDERSON ERICKSON DAIRY CO	171104	242.95
61 1901 3110 000 0000 631	IPS MILK	242.95
ANDERSON ERICKSON DAIRY CO	171105	126.24
61 3230 3110 000 0000 631	HS MILK	126.24
ANDERSON ERICKSON DAIRY CO	172952	77.65
61 2020 3110 000 0000 631	MS MILK	77.65
ANDERSON ERICKSON DAIRY CO	172953	58.36
61 1902 3110 000 0000 631	WASH MILK	58.36

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ANDERSON ERICKSON DAIRY CO 61 3230 3110 000 0000 631	172964 HS MILK	48.36	48.36
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	172965 IPS MILK	77.65	77.65
ANDERSON ERICKSON DAIRY CO 61 2020 3110 000 0000 631	174717 MS MILK	124.70	124.70
ANDERSON ERICKSON DAIRY CO 61 1902 3110 000 0000 631	174718 WASH MILK	87.14	87.14
ANDERSON ERICKSON DAIRY CO 61 1912 3110 000 0000 631	174727 WEBSTER MILK	47.33	47.33
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	174735 IPS MILK	220.85	220.85
ANDERSON ERICKSON DAIRY CO 61 3230 3110 000 0000 631	174736 HS MILK	114.94	114.94
ANDERSON ERICKSON DAIRY CO 61 2020 3110 000 0000 631	176583 MS MILK	70.74	70.74
ANDERSON ERICKSON DAIRY CO 61 1902 3110 000 0000 631	176584 WASH MILK	20.04	20.04
ANDERSON ERICKSON DAIRY CO 61 3230 3110 000 0000 631	176595 HS MILK	3.23	3.23
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	176596 IPS MILK	71.63	71.63
ANDERSON ERICKSON DAIRY CO 61 2020 3110 000 0000 631	178349 MS MILK	97.18	97.18
ANDERSON ERICKSON DAIRY CO 61 1902 3110 000 0000 631	178350 WASH MILK	77.89	77.89
ANDERSON ERICKSON DAIRY CO 61 1912 3110 000 0000 631	178359 WEBSTER MILK	9.53	9.53
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	178367 IPS MILK	146.01	146.01
ANDERSON ERICKSON DAIRY CO 61 3230 3110 000 0000 631	178368 HS MILK	29.06	29.06
ANDERSON ERICKSON DAIRY CO 61 2020 3110 000 0000 631	180214 MS MILK	9.53	9.53
ANDERSON ERICKSON DAIRY CO 61 1902 3110 000 0000 631	180215 WASH MILK	29.06	29.06
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	180227 IPS MILK	9.53	9.53
ANDERSON ERICKSON DAIRY CO 61 2020 3110 000 0000 631	181973 MS MILK	(24.18)	(24.18)
ANDERSON ERICKSON DAIRY CO 61 1902 3110 000 0000 631	181974 WASH MILK	(14.54)	(14.54)
ANDERSON ERICKSON DAIRY CO 61 1901 3110 000 0000 631	181991 IPS MILK	(14.65)	(14.65)
Vendor Name ANDERSON ERICKSON DAIRY CO			<u>2,971.49</u>
BADGER BODY & TRUCK EQ. CO. 61 0010 3110 000 0000 739	54563 CARGO VAN LIFT GATE	3,590.00	3,590.00
Vendor Name BADGER BODY & TRUCK EQ. CO.			<u>3,590.00</u>
BAUMAN, JEANNE 61 3230 3110 000 0000 580	053116 REIMBURSEMENT MILEAGE	11.02	11.02
Vendor Name BAUMAN, JEANNE			<u>11.02</u>
FADA, TIM	05202016	151.25	

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 483 000 0000 000	REIMBURSEMENT		151.25
Vendor Name FADA, TIM			<u>151.25</u>
FAREWAY FOOD STORES	00246038	3.99	
61 1902 3110 000 0000 631	FOOD SUPPLIES		3.99
Vendor Name FAREWAY FOOD STORES			<u>3.99</u>
HY VEE FOOD STORES	5708786195	2.79	
61 1901 3110 000 0000 631	FOOD SUPPLIES		2.79
Vendor Name HY VEE FOOD STORES			<u>2.79</u>
JANSSEN, ROGER	052016	69.15	
61 483 000 0000 000	REIMBURSEMENT-HOT LUNCH		69.15
Vendor Name JANSSEN, ROGER			<u>69.15</u>
MARTIN BROS.	6184041	19.37	
61 0010 3110 000 4557 631	FOOD SUPPLIES		19.37
MARTIN BROS.	6200997	651.14	
61 3230 3110 000 0000 631	FOOD SUPPLIES		651.14
MARTIN BROS.	6201003-1	(92.19)	
61 2020 3110 000 0000 631	CREDIT		(92.19)
MARTIN BROS.	6205609	337.68	
61 1901 3110 000 0000 618	SUPPLIES		31.24
61 1901 3110 000 0000 631	FOOD SUPPLIES		306.44
Vendor Name MARTIN BROS.			<u>916.00</u>
PAN-O-GOLD BAKING COMPANY	010144613810	18.40	
61 3230 3110 000 0000 631	FOOD SUPPLIES		18.40
PAN-O-GOLD BAKING COMPANY	010144614018	27.60	
61 2020 3110 000 0000 631	FOOD SUPPLIES		27.60
PAN-O-GOLD BAKING COMPANY	010144614019	55.20	
61 3230 3110 000 0000 631	FOOD SUPPLIES		55.20
PAN-O-GOLD BAKING COMPANY	010144614501	21.00	
61 1901 3110 000 0000 631	FOOD SUPPLIES		21.00
PAN-O-GOLD BAKING COMPANY	010144614502	36.80	
61 3230 3110 000 0000 631	FOOD SUPPLIES		36.80
Vendor Name PAN-O-GOLD BAKING COMPANY			<u>159.00</u>
SANDS, DEBORAH	05202016	58.25	
61 483 000 0000 000	REIMBURSEMENT		58.25
Vendor Name SANDS, DEBORAH			<u>58.25</u>
STORESUND, GLENDA	05202016	54.50	
61 483 000 0000 000	REIMBURSEMENT		54.50
Vendor Name STORESUND, GLENDA			<u>54.50</u>
SWANSON, KAI	052016	3.70	
61 483 000 0000 000	REIMBURSEMENT		3.70
Vendor Name SWANSON, KAI			<u>3.70</u>
TAYLOR, JASON	05202016	30.80	
61 483 000 0000 000	REIMBURSEMENT		30.80
Vendor Name TAYLOR, JASON			<u>30.80</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 61		8,021.94
Checking Account ID 2		8,021.94
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ABRAHAM LINCOLN SCHOOL	060716	90.00
21 0010 1400 920 6835 320	2016 LYNX SOFTBALL CLASSIC TOURNEY FEE	90.00
Vendor Name ABRAHAM LINCOLN SCHOOL		90.00
ADM HIGH SCHOOL	060716	100.00
21 0010 1400 920 6790 320	WRESTLING TOURNEY ENTRY FEE	100.00
Vendor Name ADM HIGH SCHOOL		100.00
ADVENTURELAND	0076396-IN	1,475.00
21 2020 1400 910 6220 618	ADMISSION COST FOR THE MIDDLE SCHOOL 7/8	1,475.00
Vendor Name ADVENTURELAND		1,475.00
ASPI SOLUTIONS, INC	9951	510.00
21 0010 1400 920 6840 340	LADY TIGER RELAYS & MS GIRLS	138.00
21 0010 1400 920 6740 320	RO TIGER RELAYS	126.00
21 0010 1400 920 6740 320	MS BOYS	54.00
21 0010 1400 920 6740 320	RO INVITATIONAL	60.00
21 0010 1400 920 6740 320	H-10 MS BOYS	132.00
Vendor Name ASPI SOLUTIONS, INC		510.00
BOWER, BARRY	032016	230.12
21 0010 1400 920 6600 580	REIMBURSEMENT TRAVEL	230.12
Vendor Name BOWER, BARRY		230.12
BRUNSTING, ROD	06022016	120.00
21 0010 1400 920 6730 320	OFFICIAL	120.00
Vendor Name BRUNSTING, ROD		120.00
CARRIE WESTON - CR GRAPHICS	050616	786.00
21 0010 1400 920 6840 340	SEASON TEES FOR MS GIRLS TRACK	786.00
Vendor Name CARRIE WESTON - CR GRAPHICS		786.00
CLARKE COMMUNITY SCHOOLS	060316	80.00
21 0010 1400 920 6840 340	ENTRY FEE FOR CLARKE GIRLS INVITATIONAL	80.00
Vendor Name CLARKE COMMUNITY SCHOOLS		80.00
CLASSIC SPORTSWEAR AND AWARDS	60573	227.61
21 3230 1400 910 6220 618	PINS AND CHENILLES	227.61
Vendor Name CLASSIC SPORTSWEAR AND AWARDS		227.61
CONOVER, CASEY	060216	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name CONOVER, CASEY		125.00
CRAIG, JAMIE	060316	195.66
21 2020 1400 910 6220 618	STIPEND FOR JUDGING THE	180.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 2020 1400 910 6220 618	MIDDLE SCHOOL SI MILEAGE TO JUDGE THE MIDDLE SCHOOL SIMPS	15.66
Vendor Name CRAIG, JAMIE		<u>195.66</u>
ENGSTRAND, BEN	05302016	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name ENGSTRAND, BEN		<u>125.00</u>
ENGSTRAND, REX	05302016	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name ENGSTRAND, REX		<u>125.00</u>
FAREWAY FOOD STORES	00160230	109.05
21 3230 1400 950 7407 618	MATERIALS/FOOD FOR 1ST GRADE ACRES DAY	109.05
Vendor Name FAREWAY FOOD STORES		<u>109.05</u>
FARMERS MERCANTILE	0261302	19.17
21 0010 1400 920 6600 618	4X8 BOARDS FOR H-10 TENNIS BRACKETS	19.17
FARMERS MERCANTILE	0261323	51.15
21 0010 1400 920 6600 618	4X8 BOARDS FOR H-10 TENNIS BRACKETS	51.15
Vendor Name FARMERS MERCANTILE		<u>70.32</u>
FIRST BANKCARD	05162016	140.00
21 2020 1400 910 6220 618	ESTIMATED HOTEL RESERVATION COST AT THE	140.00
FIRST BANKCARD	05242016	366.24
21 0010 1400 920 6840 580	HOTEL ROOMS FOR STATE TRACK	366.24
FIRST BANKCARD	06032016	454.72
21 0010 1400 920 6650 580	LODGING	454.72
FIRST BANKCARD	06072016	366.24
21 0010 1400 920 6650 580	LODGING	366.24
Vendor Name FIRST BANKCARD		<u>1,327.20</u>
GLENWOOD COMMUNITY SCHOOLS	06032016	60.00
21 0010 1400 920 6815 340	ENTRY FEE FOR 9TH GR. VB TOURNEY	60.00
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>60.00</u>
GRAPHIC EDGE, THE	997429	116.73
21 0010 1400 920 6730 618	UNIFORM PANTS - HOME & AWAY	116.73
Vendor Name GRAPHIC EDGE, THE		<u>116.73</u>
HOWARD'S SPORTING GOODS	06065-00	76.00
21 0010 1400 920 6835 618	MEDALS & TROPHY	76.00
Vendor Name HOWARD'S SPORTING GOODS		<u>76.00</u>
HY VEE FOOD STORES	5708075970	29.97
21 0010 1400 920 6650 618	SUPPLIES FOR REGIONAL SEEDING MEETING	29.97
HY VEE FOOD STORES	573275393	2,023.30
21 3230 1400 950 7413 618	CATERING SERVICE FOR PROM	2,023.30

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HY VEE FOOD STORES		2,053.27
IA GIRLS H.S. ATHLETIC UNION	051316	25.00
21 0010 1400 920 6600 320	MIDDLE SCHOOL YEARLY MEMBERSHIP	25.00
IA GIRLS H.S. ATHLETIC UNION	06072016	30.00
21 0010 1400 920 6650 320	ENTRY FEE COED TENNIS	30.00
Vendor Name IA GIRLS H.S. ATHLETIC UNION		55.00
INSTRUMENTALIST COMPANY, THE	51566R 1601	28.00
21 3230 1400 910 6210 618	CHORAL CERTIFICATES	14.00
21 3230 1400 910 6220 618	SENIOR AWARDS CERTIFICATE	14.00
Vendor Name INSTRUMENTALIST COMPANY, THE		28.00
IOWA HIGH SCHOOL ATHLETIC ASSO	060716	2.00
21 0010 1400 920 6600 320	2016-2017 MEMBERSHIP DUES	2.00
Vendor Name IOWA HIGH SCHOOL ATHLETIC ASSO		2.00
IOWA HIGH SCHOOL MUSIC ASSOC	060316	30.00
21 3230 1400 910 6220 618	ATTACHABLE BARS FOR AWARDS PLAQUE	30.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		30.00
KEARNEY, WILLIAM	06022016	120.00
21 0010 1400 920 6730 320	OFFICIAL	120.00
Vendor Name KEARNEY, WILLIAM		120.00
MANGOLD, KELSEY	06032016	132.33
21 2020 1400 950 7421 618	REIMBURSEMENT	132.33
Vendor Name MANGOLD, KELSEY		132.33
MIDWEST SPORTING GOODS	001923	545.60
21 0010 1400 920 6835 618	EASTON Z5 TWO TONE BATTING HELMETS W/FAC	255.00
21 0010 1400 920 6835 618	CHIN STRAPS	42.60
21 0010 1400 920 6835 618	DUDLEY SB12 SOFTBALLS - DOZENS	248.00
Vendor Name MIDWEST SPORTING GOODS		545.60
MONTGOMERY COUNTY EXT. SERVICE	06/012016	57.00
21 3230 1400 950 7407 618	COUNTY FAIR TROPHY SPONORSHIP	27.00
21 3230 1400 950 7407 618	COUNTY FAIR TROPHY SPONORSHIP	30.00
Vendor Name MONTGOMERY COUNTY EXT. SERVICE		57.00
NEFF	002454339	1,336.00
21 0010 1400 920 6600 618	MASCOT MAT 4X6	1,336.00
NEFF	002454340	4,856.00
21 0010 1400 920 6600 618	WATER HOG INLAY MASCOT MAT 4X6	1,256.00
21 0010 1400 920 6600 618	MASCOT MAT 4X6	3,600.00
Vendor Name NEFF		6,192.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
O'DONNELL, JARROD	06/03/2016	206.68
21 2020 1400 910 6220 618	STIPEND FOR JUDGING THE MIDDLE SCHOOL SI	180.00
21 2020 1400 910 6220 618	MILEAGE TO JUDGE THE MIDDLE SCHOOL SIMPS	26.68
Vendor Name O'DONNELL, JARROD		<u>206.68</u>
PEAK INTERESTS	012064	83.50
21 0010 1400 920 6645 618	SUPPLIES FOR REGIONAL TENNIS	83.50
Vendor Name PEAK INTERESTS		<u>83.50</u>
RED OAK COMMUNITY SCHOOL DIST	05112016	274.40
21 3230 1400 950 7407 580	TRAVEL REIMBURSEMENT	274.40
RED OAK COMMUNITY SCHOOL DIST	05132016	233.16
21 3230 1400 910 6210 320	REIMBURSE	116.58
21 3230 1400 910 6220 320	PAYROLL/ACCOMPANIST	116.58
RED OAK COMMUNITY SCHOOL DIST	05232016	466.32
21 2020 1400 910 6221 618	REIMBURSEMENT	116.58
21 2020 1400 910 6221 618	PAYROLL/ACCOMPANIST	116.58
21 2020 1400 910 6221 618	REIMBURSEMENT	116.58
21 2020 1400 910 6221 618	PAYROLL/ACCOMPANIST	116.58
21 2020 1400 910 6221 618	REIMBURSEMENT	116.58
21 2020 1400 910 6221 618	PAYROLL/ACCOMPANIST	116.58
RED OAK COMMUNITY SCHOOL DIST	05272016	129.60
21 2020 1400 910 6220 618	TRANSPORTATION COST FOR MIDDLE SCHOOL BA	129.60
RED OAK COMMUNITY SCHOOL DIST	05272016-1	468.01
21 2020 1400 910 6221 618	TRANSPORTATION COST FOR THE 8TH GRADE CH	468.01
RED OAK COMMUNITY SCHOOL DIST	06032016	156.00
21 3230 1400 950 7407 580	VAN USAGE ON 3/31/16	156.00
RED OAK COMMUNITY SCHOOL DIST	06072016	823.33
21 3230 1400 950 7407 580	TRAVEL TO AMES 4/17-19/16 AND NIM BARN 4	315.23
21 0010 1400 920 6815 580	VAN TO UNL	89.20
21 0010 1400 920 6600 580	SENIOR TRIP	418.90
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,550.82</u>
RED OAK COUNTRY CLUB	04302016	570.00
21 0010 1400 920 6660 618	12 DOZ. VELOCITY GOLF BALLS W/ TIGER GOL	270.00
21 0010 1400 920 6660 618	RANGE BALL FOR BOTH BOYS & GIRLS TEAMS	300.00
Vendor Name RED OAK COUNTRY CLUB		<u>570.00</u>
RED OAK HARDWARE HANK	219054	176.00
21 0010 1400 920 6650 618	TENNIS BALLS	176.00
Vendor Name RED OAK HARDWARE HANK		<u>176.00</u>
ROGERS ATHLETIC CO.	217062-1	283.00
21 0010 1400 920 6600 618	SHIPPING CHARGES	283.00
ROGERS ATHLETIC CO.	218332-1	1,521.00
21 0010 1400 920 6710 618	AGILE 1 BLOCKS	1,521.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	ROGERS ATHLETIC CO.	<u>1,804.00</u>
SAKER, SUSAN	06032016	200.30
21 2020 1400 910 6220 618	STIPEND FOR JUDGING THE MIDDLE SCHOOL SI	180.00
21 2020 1400 910 6220 618	MILEAGE TO JUDGE THE MIDDLE SCHOOL SIMPS	20.30
Vendor Name	SAKER, SUSAN	<u>200.30</u>
SCHULTE, CURT	06072016	325.00
21 0010 1400 920 6710 320	SUMMER LEAGUES ENTRY FEE	325.00
Vendor Name	SCHULTE, CURT	<u>325.00</u>
SHOPKO	08812	55.97
21 0010 1400 920 6600 618	PAPER AND INK FOR SENIOR AWARDS	55.97
Vendor Name	SHOPKO	<u>55.97</u>
SOUTHWEST VALLEY SCHOOLS	06072016	80.00
21 0010 1400 920 6840 340	GIRLS TRACK INVITE	80.00
Vendor Name	SOUTHWEST VALLEY SCHOOLS	<u>80.00</u>
SPORT PLAQUES	10746	171.77
21 0010 1400 920 6600 618	PLAQUES FOR SENIOR SPORTS AWARDS	171.77
Vendor Name	SPORT PLAQUES	<u>171.77</u>
TRUE PITCH, INC.	05232016	197.02
21 0010 1400 920 6730 618	36" FIELD RAKE #011436	49.95
21 0010 1400 920 6730 618	DBI PLAY RAKE - #02067	125.90
21 0010 1400 920 6730 618	SHIPPING + 10% OFF ORDER	21.17
TRUE PITCH, INC.	47849	1,124.28
21 0010 1400 920 6730 618	CLAY BAGS-FIELDS	1,124.28
TRUE PITCH, INC.	47867	2,762.50
21 0010 1400 920 6730 618	CLAY BAGS-FIELDS	2,762.50
Vendor Name	TRUE PITCH, INC.	<u>4,083.80</u>
WIEGEL, SHANE	060216	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name	WIEGEL, SHANE	<u>125.00</u>
Fund Number	21	<u>25,596.73</u>
Checking Account ID	3	<u>25,596.73</u>

2016-2017 School Calendar

Start –Finish
(August 24 - May 26)

Summary of Calendar
Days in classroom:
First Semester 83
Second Semester 97
TOTAL DAYS 180

CALENDAR LEGEND

- Quarter Start
- Quarter End
- Vacation Days

HOLIDAYS:

- Labor Day (9/5)
- Thanksgiving Day (11/24)
- Christmas Day (12/26)
- New Year's Day (1/1)
- Memorial Day (5/29)

PROFESSIONAL DEVELOPMENT 2 HOUR EARLY RELEASE DAYS

- August 24, 31
- September 7, 14, 21, 28
- October 5, 12, 19, 26
- November 9, 16, 30
- December 7, 14
- January 4, 11, 18, 25
- February 1, 8, 15, 22
- March 1, 8, 29
- April 5, 12, 19, 26
- May 3, 10, 17

2 HOUR EARLY RELEASE DAYS

- November 1, 3, 23
- December 22
- March 14, 16
- Last Day of School

August					Student Days/Hours	
M	T	W	Th	F		
1	2	3	4	5		
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26	3	
29	30	31			3	
September						
			1	2	2	
5	6	7	8	9	4	
12	13	14	15	16	5	
19	20	21	22	23	5	
26	27	28	29	30	5	
October						
3	4	5	6	7	4	
10	11	12	13	14	5	
17	18	19	20	21	5	
24	25	26	27	28	5	
31					1	
November						
	1	2	3	4	4	
7	8	9	10	11	5	
14	15	16	17	18	5	
21	22	23	24	25	3	
28	29	30			3	
December						
			1	2	2	
5	6	7	8	9	5	
12	13	14	15	16	5	
19	20	21	22	23	4	
26	27	28	29	30		
January						
2	3	4	5	6	3	
9	10	11	12	13	5	
16	17	18	19	20	5	
23	24	25	26	27	5	
30	31				2	
February						
		1	2	3	3	
6	7	8	9	10	5	
13	14	15	16	17	5	
20	21	22	23	24	5	
27	28				2	
March						
		1	2	3	3	
6	7	8	9	10	5	
13	14	15	16	17	5	
20	21	22	23	24		
27	28	29	30	31	5	
April						
3	4	5	6	7	5	
10	11	12	13	14	4	
17	18	19	20	21	5	
24	25	26	27	28	5	
May						
1	2	3	4	5	5	
8	9	10	11	12	5	
15	16	17	18	19	5	
22	23	24	25	26	5	
29	30	31				
June						
			1	2		
5	6	7	8	9		
12	13	14	15	16		

180 Day/1080 hours Calendar

Date	Events
Aug 18-19	New Staff
Aug 22-23	Professional Development
Aug 24	Begin Q1/S1
Sept 5	Labor Day (No School)
Oct 3	Professional Development
Oct 21	End Q1 (41 days)
Oct 24	Begin Q2
Nov 1 & 3	P/T Conferences
Nov 4	No School
Nov 24-25	Thanksgiving Holiday (No School)
Dec 23-Jan. 2	Winter Break (No School)
Dec 22	End Q2/S1 (42/83days)
Jan 3	Prof Dev (No School)
Jan 4	Begin Q3/S1
Mar 10	End Q3 (49 days)
Mar 13	Begin Q4
Mar 14 & 16	P/T Conferences
Mar 17	No School
March 20-24	Spring Break
Apr 14	Good Friday (No School)
May 26	End Q4/S2. (48/97 days)
May 29	Memorial Day
May/June?	Teacher Year End Workday

AEA PURCHASING AGREEMENT 2016-2017

This purchasing agreement ("Agreement") is entered into by the AEA Purchasing, an entity formed by a 28E Agreement filed on or about February 7, 2011 and the _____ School District/Customer (hereafter the "Eligible Member") located in Area Education Agency (hereafter the "AEA") _____ for the 2016-2017 school year.

SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

- A. AEA PURCHASING Food Bid _____ (Martin Brothers Dist. Co., Inc.)
- B. AEA PURCHASING Small Wares Bid _____ (not known yet)
- C. AEA PURCHASING Ware Wash Bid _____ (NE SE Service Zones – EMS Detergent)
(NW SW Service Zone – Martin Brothers)

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the vendor selected by AEA Purchasing ("Prime Vendor") for the AEA Purchasing.

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the AEA Purchasing, which includes responding to requests for information from the AEA Purchasing reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Vendor; being willing to serve on committees of Eligible Members which may be established by the AEA Purchasing from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the AEA Purchasing.

EFFECTIVE DATE

To be effective beginning July 1, 2016, this Agreement must be signed no later than June 30, 2016. After June 30, 2016, new members may join only as follows: their membership will be effective January 1 of the following year if they sign this Agreement after December 31, their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILTIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all Eligible Members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to AEA Purchasing's Eligible Members in Iowa.

Establish, in conjunction with AEA Purchasing, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and AEA Purchasing or its Eligible Members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the AEA Purchasing in the form or forms requested by AEA Purchasing.

Submit to Eligible Members and AEA Purchasing monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen

items, frozen pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to Eligible Members.

Assist those Eligible Members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help Eligible Members participate in the DF – Diverted Foods USDA program.

AEA PURCHASING ADMINISTRATIVE FEE

The AEA Purchasing administers a \$.50 per case and a \$.10 per broken case amount to help cover the expenses of running the program.

After expenses are paid, the balance is refunded to our Eligible Members. In school year 2014-2015 the amount sent back as a year-end food rebate was \$100,725.00.

Iowa's AEA (through the appointed representatives on the AEA Purchasing board) will provide oversight and management to this program but no funding.

ORDERING AND BILLING

Eligible Members may place their individual orders with Prime Vendor at any time during the term of this Agreement.

All invoices for payment shall be sent directly to the Eligible Member ordering under the terms and conditions of this Agreement. The Eligible Member will make payment directly to the Prime Vendor.

TERMS

Normal terms are net amount due in 30 days. (Net 30 days).

PAYMENT

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Vendor and the AEA Purchasing. Eligible Member will remit payment directly to Prime Vendor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to AEA Purchasing by Prime Vendor pursuant to the agreement between AEA Purchasing and Prime Vendor. AEA Purchasing will refund to Eligible Member on a pro rata basis any excess of administrative fees, after AEA Purchasing determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

PRICE LISTS AND PRICE CHANGES

The AEA Purchasing will transmit monthly price lists to all Eligible Members on or about the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

MINIMUM ORDER AND DELIVERY

The minimum order requirements for one Eligible Member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the Eligible Members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same AEA Purchasing prices but will incur a \$15 service fee. There will be no fuel surcharge.

SALES REPRESENTATION/MARKETING

Prime Vendor has agreed to provide sales people to visit all Eligible Members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for Eligible Member personnel at no charge.

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture ("USDA") and the Iowa Department of Education ("DE") which are applicable to School Food Authorities (SFA's) as defined in the National School Lunch Program regulations (NSLP),

including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the AEA Purchasing which are applicable to Eligible Members.

NO RESALE

Eligible Member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Vendor pursuant to an agreement between the Prime Vendor and the AEA Purchasing..

COMPLIANCE BY AEA PURCHASING

The AEA Purchasing will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food and beverages for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the AEA Purchasing have the option to terminate this Agreement prior to June 30, 2017 upon thirty (30) days' advance written notice.

AMENDMENT AND RESTATEMENT OF AEA PURCHASING

AEA Purchasing intends to amend and restate its 28E Agreement effective as of July 1, 2015, to among other things change its name to Iowa Association of Area Education Agencies ("IAAEA"). The parties hereby agree that all references to AEA PURCHASING shall be deemed to refer to IAAEA after July 1, 2015.

SIGNATURES

Eligible Member/School District

AEA Purchasing Signature

AEA Purchasing Foodservice Division
3712 Cedar Heights Drive, Cedar Falls IA 50613
FAX: 319-273-8282
PHONE: 319-268-7725
EMAIL: dan@aeapurchasing.org

Name of School District/Customer

AEA Purchasing Director Signature

Signature

Date

Board President or Title

Date

Fax Number

Superintendent email address: _____

Business Manager email address: _____

Foodservice Director email address: _____



EXPERIENCE EASIER I.T.

SALES QUOTATION

Certified Small, Woman-Owned Business
(WOB, WOSB, EDWOSB)

Quote No. Q-00094129
Ref. No. Red Oak - pfSense Security Gateway Appliance HA

Date 6/2/2016
Exp. Date 7/2/2016

Sterling Account Manager

Matt Pugh
600 Stevens Port Drive Suite 200
Dakota Dunes, SD 57049
P: (605) 242-4044
F: (605) 242-4001
matt.pugh@sterlingcomputers.com

Customer Information

Red Oak Community Schools
Bob Deter
904 N. Broad St.
Red Oak, IA 51566
P: (712) 623-8244
deterb@roschools.org

Terms	FOB	Contract	Lead Time		
Net 30	Destination	Open Market	30 Days ARO		
Line No.	QTY	Part Number	Description	Unit Price	Extension
1	1	XG-2758-2000	XG-2758 1 U pfSense® Security Gateway Appliance USA (IEC Type B) USB 2.0 A to Mini-B Cable - Included	\$1,799.00	\$1,799.00
2	1	XG-2758-2000-B	HIGH AVAILABILITY XG-2758 1 U Systems USA (IEC Type B) 2x USB 2.0 A to Mini-B Cable - included	\$3,598.00	\$3,598.00
TOTAL				\$	5,397.00

Quotation Comments

CAGE: 06AP0 | DUNS: 938836541
TIN: 95-4634907 | F-23 12/09

THANK YOU FOR YOUR BUSINESS!

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 24 2016
BY: SW

Date: 5/26/16

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

Position: 8th LANE ARTS & READING

Name: Daniel Faltrgraff

Certified:
Lane: BA

Step: 0

Salary: ~~\$33,400~~
33,250

Classified:
Hourly Rate: N/A
Hours Per Day: N/A

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Background Check 5/25/16 DKO

RECEIVED
MAY 24 2016
BY: *JV*

Red Oak Community School District
Staff Selection Recommendation

Date: 5/26/16

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

Position: 6th READING & L.A.

Name: Allison Kroeger

Certified:

Lane: BA

Step: 0

Salary: ~~\$33,700~~

33,250

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Background Check 5/25/16 DL

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
JUN 02 2016
BY: SW

Date: June 1, 2016

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

Position: Principal's Secretary

Name: Amanda Hall

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: \$ 10.36

(\$ 10.06
+30 differentials)

Hours Per Day: 8

Barbara Simis
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/31/14 DD

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
JUN 2 2016
BY: *[Signature]*

Date: June 1, 2016

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

Position: 5th Grade Classroom Teacher

Name: Alexandra Nelson

Certified:

Lane: BA

Step: 0

Salary: \$ 33,150.

Classified:

Hourly Rate: _____

Hours Per Day: _____

Barbara Sims
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/25/16 ND

RECEIVED
JUN 07 2016

Red Oak Community School District
Staff Selection Recommendation

BY: _____

Date: 6/7/16

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

Position: MIDDLE SCHOOL MATH

Name: ADAM HASTINGS

Certified:

Lane: BA

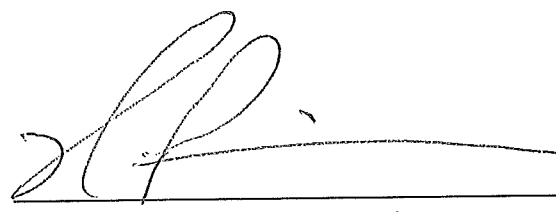
Step: 6

Salary: \$40,811.05

Classified:

Hourly Rate: N/A

Hours Per Day: N/A



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 6/1/16 DO



Red Oak Community School District
Staff Selection Recommendation

BY: _____

Date: 6/10/16

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

Position: Title Reading Teacher K-3 (.5 FTE)

Name: Brandi Blaekman

Certified:

Lane: BA

Step: 12

Salary: \$24,186.05

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

G Allensworth
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

RECEIVED
JUN 08 2016

Red Oak Community School District
Staff Selection Recommendation

BY: _____

Date: June 8, 2016

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

Position: 5th Grade Classroom

Name: Jaclyn Viner

Certified:

Lane: BA

Step: 10

Salary: \$45,851.75

Classified:

Hourly Rate: _____

Hours Per Day: _____

Barbara Simon
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

RECEIVED
JUN 01 2016
BY: *SW*

June 1, 2016

Inman Primary
900 Inman Dr.
Red Oak, IA 51566

Dear Mr. Messinger:

The purpose of this letter is to resign my position as second grade teacher at Inman Primary. My resignation will be effective beginning today, June 1st.

I have enjoyed teaching at Inman with Mrs. Allensworth as my principal and the rest of the teachers, para educators, custodial, food service staff, and students. It has been both a rewarding and memorable experience that I will never forget. I have always given my best to ensure that second grade students are prepared for third grade.

With much respect and sorrow, I must give my resignation letter after deciding to relocate for personal reasons. I have appreciated the opportunity that was given to me. I am forever grateful that the Inman team gave me a chance to shine and be a part of their IPS family. Furthermore, I appreciate the professional development and growth from the Red Oak School District as well as the support you have given me since starting as a teacher in your building. I hope that we will continue our relationship as I move forward in my career.

I wish you, my fellow staff members, the Red Oak Community Schools, and especially my Inman Primary family and students continued growth and success in the future.

Yours respectfully,



Laura Moyers

RECEIVED
MAY 24 2016

BY: _____

From: Sarah Williams
Date: Tue, May 24, 2016 at 12:14 PM -0700
Subject: resignation

To: Gayle Allensworth

I am resigning at the end of the school year - May 31st. I would like all of my remaining pay to be in one check in June.

Thank you

Mr. Jeff Spotts
Principal
Red Oak High School
2011 N. 8th Street
Red Oak, IA 51566

RECEIVED
MAY 24 2016
BY: *W*

Mr. Spotts,

Please accept this letter as notice of my resignation from my position as para-professional.

I have received, and accepted, an offer to serve as the K-5 Student Support Coordinator for the district. As an obvious vertical move, this is an opportunity too exciting to decline.

It has been a pleasure to work for both you and Mr. Bower, as well as with the High School staff and support team over the last three years. I want to thank you for that opportunity because it has allowed me to gain a lot of insight to the education community, and to grow myself professionally. The definite highlight, however, has been the building of some great relationships with students who I feel are the definite underdogs.

I wish you and the High School staff all the best and I look forward to staying in touch with you. If I can ever be of assistance, please do not hesitate to contact me at orrbri@roschools.org,
feel free to call me at

Respectfully,



Brian Orr

May 22, 2016

RECEIVED
MAY 24 2016
BY: JW

Coach Bower,

Please except this letter of resignation from me as the 7th grade girls basketball coach. I have really enjoyed coaching at the middle school level these past five years and am happy to have been a part of the programs success. My youngest daughter will be starting high school next fall and I want to have the time to watch her and her classmates participate in their activities. Go Tigers!

Sincerely,

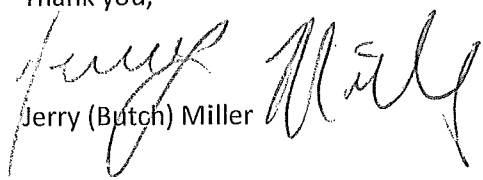

John Walker

RECEIVED
JUN 03 2016
BY: JN

June 3, 2016,

I am submitting my letter of resignation from being a bus driver for the Red Oak School effective June 30, 2016. I have enjoyed working for the district but due to medical issues that will not allow me to maintain a CDL license I must decline from this position.

Thank you,


Jerry (Butch) Miller

RECEIVED
JUN 08 2016

Melanie Sifford

BY: _____

June 8, 2016

Red Oak Community School District
Attn: Tom Messinger
2011 N. 8th Street
Red Oak, IA 51566

Dear Mr. Messinger,

I regret to inform you that I am resigning as the Media Paraprofessional at Inman Primary School, effective August 15, 2016. I have enjoyed my time at Inman Primary and hope to continue to be a big part of the Red Oak Community School District.

You have made so many positive changes in our school district and I look forward to all of the amazing things you have in store for us in the future. Thank you for choosing to be here and make our community a better place.

Thank you.

Melanie Sifford

From: Brian Mensen
Date: June 9, 2016 at 4:42 PM
To: Barry Bower
Subject: 8th grade girls basketball

RECEIVED
JUN 10 2016
BY: *SW*

Coach Bower-

I wanted to let you know that I will not be the head 8th grade girls coach next year. I would like to remain on staff as a volunteer basketball coach for the middle school and assist Ronny DeVries and another coach. With Libby now in high school, I do not want to miss out on her games and I need to spend more time at my office. I have spoken with Coach Martinez and asked him to add me as a volunteer coach. I have greatly enjoyed the coaching experience. Please let me know if there is anything else you need from me, or if I can ever be of further assistance to Red Oak athletics.

Brian S. Mensen