

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

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, December 10, 2012 – 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 *1-5A*
 - 4.1 Good News from Red Oak Schools
 - 4.2 Visitors and Presentations: Welcome Senator Joni Ernst
 - 4.3 Affirmations and Commendations
 - 4.4 Correspondence
- 5.0 Consent Agenda *6*
 - 5.1 Review and Approval of Minutes from November 12 and 19, 2012 *7-10*
 - 5.2 Review and Approval of Monthly Business Reports *11-31*
 - 5.3 Personnel Considerations (as needed) *32-33*
 - 5.4 Final Reading of Board Policy: Code 508.2 Open Night *34*
 - 5.5 Education Services Agreements: Review and Approval *35-38*
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business - none
 - 6.2 New Business

Red Oak Community School District Board of Directors
12.10.2012

6.2.1 District Facilities Proposed Study *39-43*
– Presented by the Iowa Construction Advocate Team

6.2.2 Red Oak High School Media Center Proposal *44-53*
– Presented by Media Center Personnel Ann Petersen and Dee Nix

6.2.3 Red Oak High School Leadership Team Presentation – Response to Intervention

6.2.4 Closed Session: Personnel Considerations *70* *54-69*

6.2.5 School Business Management Considerations: Request for Transfer of Funds and
Request of Payment for the ROMS Cage Project

7.0 Reports *74-82* *71-73*

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, December 17, 2012 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

At publication time, any “good news” reports from the schools or departments were not available. These will be shared as needed.

4.2 Visitors and Presentations

Please welcome Senator Joni Ernst to the meeting tonight. She would like to briefly address the Directors and answer any questions that may exist about the upcoming Iowa General Assembly

4.3 Affirmations and Commendations

At various times it is important to recognize those who have gone “above and beyond” to assist, help, honor, or to facilitate success for learners. When these events take place it is appropriate to bring attention to the governing body.

4.4 Correspondence

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

November 16, 2012

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

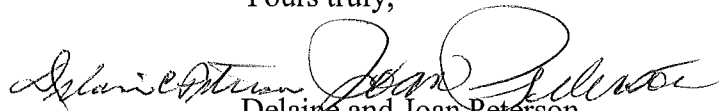
Attention: Shirley Maxwell

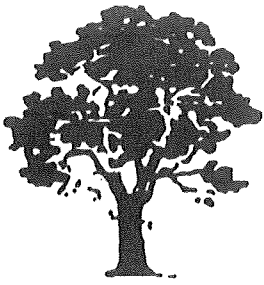
Dear Ms. Maxwell:

Enclosed is a copy of a Written Acknowledgment for our donation to your school district for the calendar year 2012. I would appreciate if you could sign one of the copies and return it to me in the enclosed envelope. The other copy is for your files. Also enclosed is our check in the amount of \$1,000.00 payable to your school district for our contribution to your school for the calendar year 2012.

We appreciate the opportunity to provide some additional help to your school district this year. If you have any questions, please feel free to contact us.

Yours truly,


Delaine and Joan Peterson



Red Oak Community School District

*Administrative Center
2011 N 8th Street, Tech Bldg.
Red Oak, Iowa 51566
(712) 623-6600
www.redoakschooldistrict.com*

12.6.2012

To: Board of Directors

From: Jeff Spotts: Assistant Principal/Activities Director

Subject: Good News



The winter sports season has kicked off for the 2012-2013 school year and the Red Oak Tigers are off to a great start. The boys and girls basketball programs are looking strong with wins and competitive efforts each time they hit the court. Boys and girls varsity bowling has started with some great individual and team performances in their first two competitions. Tiger wrestling is off to a fast start with their first tournament win of the year at Treynor. The middle school boys' basketball season has been underway and those young men have provided great enthusiasm and excitement. Take the time to come out and see one of our next 20+ home dates for high school Tiger Athletics. Our kid's performances have been very exciting and we are proud of the efforts of them and their coaches.

H-10 Conference Boys Basketball Standings 2012-2013

| Team | Conf. Wins | Conf. Losses | Overall Wins | Overall Losses | Conf % |
|---------------|------------|--------------|--------------|----------------|--------------|
| Overall | | | | | |
| Atlantic | 1 | 0 | 3 | 0 | 100.00% 100% |
| Creston | 1 | 0 | 3 | 0 | 100.00% 100% |
| Denison | 1 | 0 | 2 | 1 | 100.00% 67% |
| Kuemper | 1 | 0 | 2 | 1 | 100.00% 67% |
| Harlan | 1 | 0 | 1 | 0 | 100.00% 100% |
| Glenwood | 0 | 1 | 1 | 1 | 0.00% 50% |
| Red Oak | 0 | 1 | 1 | 2 | 0.00% 33% |
| Clarinda | 0 | 1 | 0 | 3 | 0.00% 0% |
| Lewis Central | 0 | 1 | 0 | 2 | 0.00% 0% |
| Shenandoah | 0 | 1 | 0 | 4 | 0.00% 0% |

H-10 Conference Girls Basketball 2012-2013

| Team | Conf. Wins | Conf. Losses | Overall Wins | Overall Losses | Conf % | Overall % |
|---------------|------------|--------------|--------------|----------------|---------|-----------|
| Kuemper | 1 | 0 | 4 | 0 | 100.00% | 100.00% |
| Denison | 1 | 0 | 3 | 0 | 100.00% | 100.00% |
| Lewis Central | 1 | 0 | 3 | 1 | 100.00% | 75.00% |
| Harlan | 1 | 0 | 2 | 2 | 100.00% | 50.00% |
| Glenwood | 1 | 0 | 2 | 2 | 100.00% | 50.00% |
| Red Oak | 0 | 1 | 3 | 2 | 0.00% | 60.00% |
| Shenandoah | 0 | 1 | 2 | 2 | 0.00% | 50.00% |
| Creston | 0 | 1 | 2 | 3 | 0.00% | 40.00% |
| Clarinda | 0 | 1 | 1 | 1 | 0.00% | 50.00% |
| Atlantic | 0 | 1 | 0 | 5 | 0.00% | 0.00% |

H-10 Conference Wrestling Standings 2012-2013

| Team | Conf. Wins | Conf. Losses | Overall Wins | Overall Losses | Conf % | Overall % |
|---------------|------------|--------------|--------------|----------------|---------|-----------|
| Lewis Central | 2 | 0 | 2 | 0 | 100.00% | 100.00% |
| Glenwood | 1 | 0 | 2 | 0 | 100.00% | 100.00% |
| Red Oak | 1 | 0 | 1 | 1 | 100.00% | 50.00% |
| Clarinda | 1 | 1 | 1 | 1 | 50.00% | 50.00% |
| Harlan | 0 | 0 | 0 | #DIV/0! | #DIV/0! | |
| Creston | 0 | 0 | 3 | 0 | #DIV/0! | 100.00% |
| Atlantic | 0 | 0 | 1 | 1 | #DIV/0! | 50.00% |
| Denison | 0 | 1 | 0 | 4 | 0.00% | 0.00% |
| Kuemper | 0 | 1 | 0 | 4 | 0.00% | 0.00% |
| Shenandoah | 0 | 2 | 0 | 2 | 0.00% | 0.00% |

Sincerely,

Jeff Spotts
 Assistant Principal/Activities Director
 Red Oak Community Schools

Student Leadership at Red Oak High School

On Wednesday, November 28, the Wilson Performing Arts Center hosted a student leadership conference for Hawkeye 10 conference schools. The activity was organized by Red Oak High School and offered student council members the opportunity to hone their skills in running productive meetings, brainstorming student council ideas, and understanding what it takes to be a leader.

The leadership conference consisted of three breakout sessions and these sessions were attended by student council members from Atlantic, Clarinda, Denison, Glenwood, Harlan, Lewis Central, Shenandoah, and of course, Red Oak. The breakouts focused on Robert's Rules of Order, best practices in student councils, and student leadership.

Way too often, students spend much of their time in class receiving information from their instructors. The curriculum focuses on the Iowa Core, particularly in the areas of language arts, mathematics, science and social studies. Because of the pressure to cover this broad swath of knowledge and skills in the classroom, it is very hard to place students in active situations where they have the chance to hone their skills in the area of leadership. That's where extracurricular, student-led organizations play an important role in supplying experiences in the unspoken curriculum of student leadership.

Unfortunately, one problem plaguing "student led" organizations is the students' lack of knowledge on how to run an effective and productive meeting. Thanks to the Harlan Chapter of FFA, Mr. Dan Leinen and his FFA officers did an excellent job in demonstrating many of the important motions found in a meeting that uses Robert's Rules of Order. Several of the student councils in attendance admitted that their meetings would be better if they followed the vital steps found with Robert's Rules of Order.

The second breakout offered the students the chance to learn about "best practices" in other student councils. This breakout presentation was conducted by Mrs. Jennifer Cole, Shenandoah HS Student Council Adviser, and her team of student council officers. Their presentation offered a plethora of excellent ideas and practices. Their presentation so engaged their peers that they were only able to discuss in detail two of their main annual undertakings. This group could easily present again next year some more in-depth details about their other impressive student council activities. Hats off to the Shenandoah HS Student Council! It was a very fine presentation!

The third breakout session was by Ms. Susan McDanel, the 2006 National Student Council Adviser of the Year. Her presentation emphasized two important issues impacting leadership, perception and communication. Her activities showed the students that perception is a barrier that prevents one group of students to follow another group, and without proper communication, no student council goals would be achieved.

I am grateful to Mrs. Harter, ROHS Student Council Adviser; Ashley Peterson, STUCO President; Sabrina Guerra, STUCO VP; Gilman Cooper, STUCO Secretary; Grace Blomstedt, STUCO Treasurer; and all of my Student Council members for their perseverance and hard work to make Student Council at Red Oak High School the best that it has been. Keep up the good work!!

The Middle School had incentives and themed days during testing week. We had over 97% attendance over the course of that week, and received some positive communications from some parents thanking us for making that week a week that their child was excited to attend school. I do feel as if we got better effort out of our students, I can only hope that the scores reflect both the work teachers have been putting in and the effort the students put forth that week. N8

Nate Perrien, Principal
Red Oak Middle School

The fifth grade team partnered with the Red Oak Grand Theatre and rewarded our 5th grade students who made their reading goals with a trip to the movie at the end of November.

A partnership with the YMCA has been established with Washington School for basketball practices to be in our gym. This decision was partly to accommodate students who wanted to participate, but did not have transportation to the YMCA. We have a lot of 4th and 5th grade boys participating which is awesome.

Barbara Sims
Washington Intermediate School Principal
Red Oak Director of Curriculum and Instruction

Inman Primary School is spear-heading a district-wide food drive to donate to our local food pantry for the holidays. Tracy Vannausdle and Kelly Jones are chairing the drive. Food from ROCSD staff will be collected December 10-20th. Other district helpers are Rita Leinen, Arryn Blomstedt, Chris Deter, John Allison and Sharon Allison.

Mrs. Gayle Allensworth
Principal, Inman Primary School/Red Oak Early Childhood Center/
District Special Education Director

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 November 12 and 19, 2012

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

Numerous payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Directors are encouraged to call in advance concerning any bill scheduled for payment. Accounting Clerk Jeanice Lester can be contacted via phone or email (lesterj@roschools.com) for detailed information about bills or payments.

5.3 Personnel Considerations – Acceptance of Resignation Letters

Long time school bus driver Howard Olson has announced his retirement effective February 24, 2013. His letter is enclosed for your review. Mr. Olson began driving in Red Oak in 1999. His dedication and service is appreciated and honored. He will be recognized during the annual Holiday Open House on Wednesday, December 12.

Resignation of Assistant Softball Coach Patty Henke who is seeking further advancement within the softball program.

5.4 Final Reading of Board Policy: Code 508.2 Open Night

Enclosed is the revised policy 508.2 for a final reading and adoption.

5.5 Education Service Agreements

Enclosed are two education service agreements with the Council Bluffs Community School District. Each involves the delivery of services to special needs students and should be approved by the Directors.

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

- Minutes from November 12 and 19, 2012.
- Monthly business reports as presented.
- Resignation letter from Mr. Howard Olson, retiring school bus driver after 14 years.
- Resignation letter from Patty Henke, assistant softball coach
- Final reading and approval of Board Policy **Code 508.2 Open Night**
- Approval of Education Service Agreements with the Council Bluffs School District

**Red Oak Community School District
Regular 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

Monday, November 12, 2012

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

PRESENT:

Directors: Lee Fellers, Warren Hayes, Paul Griffen, Bill Drey, Kathy Walker
Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

Director Drey moved with a second by Director Griffen to approve the agenda as presented. Director Drey withdrew the motion. Motion by Director Drey with a second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the chairman. The motion carried unanimously.

COMMUNICATIONS

The Red Oak Board of Directors celebrated the successes of students and coaches. President Lee Fellers invited the large crowd to meet the board in the new agriculture classroom where certificates of recognition were awarded. Those receiving awards for 2012: all state choir, all state band, the girls state swim championship, state cross country meet, tiger football team state play-offs, and the state tournament volleyball team.

VISITORS AND PRESENTATIONS

A presentation by Mrs. Jan Steffen, Southwest Iowa Consultant for the Iowa Nutrition Program and the Director of Food Service provided information and an overview for better awareness of the new federal requirements for school lunches. The Directors will continue to have this goal addressed and monitored throughout the next several months.

Washington Intermediate School education leaders provided comprehensive information about the work underway that is commonly known as "response to intervention". The Directors learned from many teachers how their teaching teams are working to address student achievement and to ensure the correct learning goals are met.

Inman Primary School and Washington Intermediate School Counselor Stacey Schellhammer provided an update concerning an effort called The Backpack Program sponsored by the Food Bank for the Heartland. The program will soon begin providing weekend food packets for students in the Red Oak Schools. Funding is provided through private donations.

AFFIRMATIONS AND COMMENDATIONS

American Education Week will be underway the week of November 12 through 17th. The directors commend all school district employees for doing a phenomenal job.

CONSENT AGENDA

Director Drey moved with a second by Director Griffen to approve the consent agenda as amended, removing 5.6 Request and Approval for Allowable Growth from the School Budget Review Committee for Open Enrollment Out, and Limited English Proficient Instruction from the consent agenda. It will be presented later in the agenda.

- Approval of minutes from October 29, 2012
- Approval of monthly business reports as presented

- Approval of second and final reading of board policy revisions from October 8, 2012: Policy Code 506.1 Student Records Access, Code 506.2 Student Directory Information, Code 506.3 Student Photographs, Code 506.4 Student Library Circulation Records
 - Approval of second and final reading of board policy revisions from October 29, 2012: Policy Code 507.1 Student Health and Immunization Certificates, Code 507.2 Administration of Medication to Students, Code 507.3 Communicable Diseases – Students, Code 507.4 Student Illness or Injury at School, Code 507.5 Emergency Plans and Drills, Code 507.6 Student Insurance, Code 507.7 Custody and Parental Rights, Code 507.8 Student Special Health Services, Code 508.1 Class or Student Group Gifts
 - Approval of High School and Middle School Band trip to an Omaha, NE band concert
- The motion carried unanimously.

OLD BUSINESS

STUDENT COUNCIL BOARD OF DIRECTORS MEETING

The Directors welcomed ROHS Senior Ashley Petersen, Gil Cooper, and Student Council Sponsor Anne Harter. As a part of the student council's leadership goals, one or more members will attend board meetings to learn and to provide input to the Directors for decisions that affect student life.

SHARED TECHNOLOGY SERVICES

Continued discussion was given to the concept of a shared services agreement for technology with the Stanton Community School District. After a review of the current, ongoing needs in the Red Oak operations, it was determined that no formal shared services agreement would take place at the present time but current technology department personnel could consider offering services outside of the Red Oak contract day.

NEW BUSINESS

BOARD POLICY REVISION

Director Drey moved with a second by Director Griffen to amend Board Policy Code 508.2 Open Night which allows for the protection of Wednesday evenings free of scheduled activities with the exception of those activities that are required and/or scheduled by the Iowa State High School Activities Organizations. The motion carried unanimously.

BLUE ZONES PROGRAM

Superintendent Schmidt provided an update concerning the status of the Red Oak Blue Zones demonstration project and the possible and probable outcomes for the school district.

CALENDAR REVIEW

A review of the school calendar was completed to understand the scheduled make-up dates for students when school is cancelled. The first scheduled make-up date for Red Oak High School will be February 11, 2013.

PERSONNEL CONSIDERATION

Director Drey moved with a second by Director Walker to approve an employment contract for Jonathan Certain as a substitute bus driver. The motion carried unanimously.

ALLOWABLE GROWTH

Director Drey moved with a second by Director Walker to approve the School Budget Review Committee's application requesting allowable growth for increasing enrollment, open enrollment out, and limited English proficient instruction beyond four years. The motion carried unanimously. This application will give the ditrict an additional \$87,041 in spending authority.

ADJOURNMENT

Director Drey moved with a second by Director Hayes to adjourn the meeting at 8:47 p.m. A special board work session will be held on Monday, November 19, 2012 at 5:00 p.m. in the Sue Wagaman Board Room, Administrative Center, Technology Building. This meeting is open to the public. The next regular board meeting will be held on Monday, December 10, 2012 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center, Technology Building. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Special Meeting of the Board of Directors
Board Work Session

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
 Red Oak Technology Center-Red Oak High School Campus
 Monday, November 19, 2012

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 5:00 p.m.

PRESENT:

Directors: Lee Fellers, Warren Hayes, Paul Griffen, Bill Drey, Kathy Walker
 Terry Schmidt, Superintendent, & Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

Director Drey moved with a second by Director Walker to approve the agenda as presented. The motion carried unanimously.

SCHOOL FINANCE BUDGET WORKSHOP

The Board of Directors welcomed Mr. Robert Longmuir, facilitator of the school finance budget workshop.

PAYMENT VOUCHERS

Director Drey moved with a second by Director Walker to approve the payment vouchers. The motion carried unanimously.

INCENTIVE COMPENSATION

Director Griffen moved with a second by Director Hayes to approve the incentive payment of \$5,000 to complete the contracted incentive award for Henry Devito, Network Manager. The motion carried unanimously.

ADJOURNMENT

Director Griffen moved with a second by Director Drey to adjourn the meeting at 6:39 p.m. The next regular board meeting will be held on Monday, December 10, 2012, in the Sue Wagaman Board Room at the Red Oak Administrative Center, 2011 N 8th Street, Technology Building, Red Oak, at 6:00 p.m. The motion carried unanimously.

Lee Fellers, President

Shirley Maxwell, Board Secretary

| Vendor Name | Invoice Number | Amount | |
|--|-----------------------------------|----------------|-----------------|
| Account Number | Detail Description | | Amount |
| Checking Account ID 1 | Fund Number 10 | OPERATING FUND | |
| ACORN CLOTHING CO | 2216 | 192.30 | |
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| Vendor Name ACORN CLOTHING CO | | | <u>192.30</u> |
| AEA 14 ADMINISTRATORS' ASSOC. | OT000210 | 45.00 | |
| 10 0010 1200 219 0000 320 | REG FEE | | 45.00 |
| Vendor Name AEA 14 ADMINISTRATORS' ASSOC. | | | <u>45.00</u> |
| ALLENSWORTH, GAYLE | 11192012 | 213.92 | |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | | 213.92 |
| Vendor Name ALLENSWORTH, GAYLE | | | <u>213.92</u> |
| ART SELLERS - SELLERS PEST CONTROL 18741 | | 137.00 | |
| 10 0010 2600 000 0000 425 | DISTRICT PEST CONTROL | | 137.00 |
| Vendor Name ART SELLERS - SELLERS PEST CONTROL | | | <u>137.00</u> |
| AUDITOR OF STATE | 11192012 | 625.00 | |
| 10 0010 2310 000 0000 320 | FILING FEE AUDIT | | 625.00 |
| Vendor Name AUDITOR OF STATE | | | <u>625.00</u> |
| BARTLETT, DELYNE | 11302012 | 21.75 | |
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| Vendor Name BARTLETT, DELYNE | | | <u>21.75</u> |
| BATTEN SANITATION SERVICE | 11302012 | 3,571.00 | |
| 10 0010 2600 000 0000 421 | DISTRICT GARBAGE PICK UP | | 3,571.00 |
| Vendor Name BATTEN SANITATION SERVICE | | | <u>3,571.00</u> |
| BRIGHT, SHELLY | 12042012 | 269.50 | |
| 10 0010 2700 217 3303 516 | TRANSP REIMBURSEMENT | | 269.50 |
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| BRUCE, JEN | 11192012 | 180.63 | |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | | 180.63 |
| Vendor Name BRUCE, JEN | | | <u>180.63</u> |
| CARLSON, DAVID | 12032012 | 11.60 | |
| 10 2020 1000 100 0000 580 | TRAVEL REIMBURSEMENT | | 5.80 |
| 10 3230 1000 100 0000 580 | TRAVEL REIMBURSEMENT | | 5.80 |
| Vendor Name CARLSON, DAVID | | | <u>11.60</u> |
| CASEY'S | 11072012 | 342.96 | |
| 10 0020 2700 000 0000 626 | GAS VB | | 342.96 |
| Vendor Name CASEY'S | | | <u>342.96</u> |
| CDW GOVERNMENT, INC. | Q957551 | 420.74 | |
| 10 0010 1200 214 3302 730 | Color Laser Printer | | 420.74 |
| CDW GOVERNMENT, INC. | S507356 | (420.74) | |
| 10 0010 1200 214 3302 730 | Color Laser Printer | | (420.74) |
| CDW GOVERNMENT, INC. | T378100 | 526.41 | |
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| Vendor Name | Invoice Number | Amount |
|----------------------------------|--------------------|---------------|
| Account Number | Detail Description | Amount |
| 10 0010 2235 000 0000 618 | Shipping | 17.69 |
| Vendor Name CDW GOVERNMENT, INC. | | <u>526.41</u> |

| CENGAGE LEARNING | 97877633 | 5,586.02 |
|---------------------------|-----------------------------------|----------|
| 10 0010 1000 100 0000 641 | INSIDE LVA STUDENT BOOK | 46.85 |
| 10 0010 1000 100 0000 641 | TEACHER'S EDITION SET | 273.60 |
| 10 0010 1000 100 0000 641 | ASSESSMENT HANDBOOK LV E | 111.50 |
| 10 0010 1000 100 0000 641 | EDGE FUNDAMENTALS STU BOOK | 85.85 |
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| 10 0010 1000 100 0000 641 | EDGE LEVEL C STUDENT BOOK | 85.85 |
| 10 0010 1000 100 0000 641 | TEACHER'S EDITION SET | 249.80 |
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| 10 0010 1000 100 0000 641 | TEACHER'S EDITION SET | 249.80 |
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| 10 0010 1000 100 0000 641 | ASSESSMENTS HANDBOOK LV C | 111.50 |
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| 10 0010 1000 100 0000 641 | TEACHER'S EDITION W/ LANG & CDS | 147.95 |
| 10 0010 1000 100 0000 641 | INSIDE LVD READ & LANG STU BOOK | 436.80 |
| 10 0010 1000 100 0000 641 | EDGE LEVEL B STUDENT BOOK | 343.40 |
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| 10 0010 1000 100 0000 641 | INSIDE LVL TEACHERS EDITION | 249.80 |
| 10 0010 1000 100 0000 641 | ASSESSMENT HANDBOOK LV A | 111.50 |
| 10 0010 1000 100 0000 641 | ASSESSMENT HANDBOOK LV B | 111.50 |
| 10 0010 1000 100 0000 641 | ASSESSMENT HANDBOOK LV C | 111.50 |
| 10 0010 1000 100 0000 641 | ASSESSMENTS HANDBOOK LV B | 111.50 |
| 10 0010 1000 100 0000 641 | ASSESSMENTS HANDBOOK FUNDAMENTALS | 111.50 |
| 10 0010 1000 100 0000 641 | ASSESSMENTS HANDBOOK LV A | 111.50 |
| 10 0010 1000 100 0000 641 | TEACHER'S EDITION SET | 273.60 |
| 10 0010 1000 100 0000 641 | EDGE LEVEL A STUDENT BOOK | 343.40 |
| 10 0010 1000 100 0000 641 | TEACHER'S EDITION SET | 273.60 |
| 10 0010 1000 100 0000 641 | TEACHER'S EDITION W/ LANG & CDS | 147.95 |

| CENGAGE LEARNING | 97911575 | 755.48 |
|------------------------------|---------------------------|-----------------|
| 10 0010 1000 100 0000 641 | EDGE LEVEL A STUDENT BOOK | 343.40 |
| 10 0010 1000 100 0000 641 | EDGE LEVEL B STUDENT BOOK | 343.40 |
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| CENGAGE LEARNING | 97933659 | 377.74 |
| 10 0010 1000 100 0000 641 | EDGE LEVEL B STUDENT BOOK | 377.74 |
| Vendor Name CENGAGE LEARNING | | <u>6,719.24</u> |

| CITY OF RED OAK | 11302012 | 1,281.75 |
|-----------------------------|----------------|-----------------|
| 10 0010 2600 000 0000 411 | DISTRICT WATER | 1,281.75 |
| Vendor Name CITY OF RED OAK | | <u>1,281.75</u> |

| COCA-COLA BTLG OF MID-AMERICA | 2015240420 | 150.24 |
|---|------------|---------------|
| 10 1901 3200 000 8901 618 | POP | 150.24 |
| Vendor Name COCA-COLA BTLG OF MID-AMERICA | | <u>150.24</u> |

| COUNSEL OFFICE & DOCUMENTS | CNIN113679 | 196.96 |
|----------------------------|----------------|--------|
| 10 3230 2410 000 0000 359 | COPIER CHARGES | 196.96 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114132 | 85.50 |

| Vendor Name | Invoice Number | Amount |
|---|---------------------------|-----------------|
| Account Number | Detail Description | Amount |
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| COUNSEL OFFICE & DOCUMENTS | CNIN114133 | 45.00 |
| 10 2020 2410 000 0000 359 | COPIER CHARGES | 45.00 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114134 | 85.50 |
| 10 2020 2410 000 0000 359 | COPIER CHARGES | 85.50 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114141 | 170.00 |
| 10 1901 2410 000 0000 359 | COPIER LEASE | 170.00 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114142 | 34.00 |
| 10 0010 2520 000 0000 618 | COPIER LEASE WEBSTER | 34.00 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114749 | 207.00 |
| 10 0010 2520 000 0000 618 | COPIER LEASE OCTOBER | 207.00 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114763 | 197.49 |
| 10 3230 2410 000 0000 618 | COPIER CHARGES | 197.49 |
| COUNSEL OFFICE & DOCUMENTS | CNIN114764 | 207.00 |
| 10 0010 2520 000 0000 618 | COPIER LEASE NOVEMBER | 207.00 |
| Vendor Name COUNSEL OFFICE & DOCUMENTS | | <u>1,228.45</u> |
| COUNTRY INN & SUITES | 6590 | 97.44 |
| 10 0010 2321 000 0000 580 | LODGING | 97.44 |
| Vendor Name COUNTRY INN & SUITES | | <u>97.44</u> |
| CROUSE, SUEANN | 11142012 | 26.94 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | 26.94 |
| CROUSE, SUEANN | 11252012 | 25.87 |
| 10 1901 1000 100 0000 580 | TRAVEL REIMBURSEMENT | 25.87 |
| Vendor Name CROUSE, SUEANN | | <u>52.81</u> |
| DETER, BOB | 12032012 | 176.70 |
| 10 0010 2235 000 0000 580 | TRAVEL REIMBURSEMENT | 176.70 |
| Vendor Name DETER, BOB | | <u>176.70</u> |
| DHS CASHIER 1ST FLOOR | 10078929 | 1,757.85 |
| 10 0010 4634 219 4634 | PROVIDER'S SHARE NOVEMBER | 1,757.85 |
| Vendor Name DHS CASHIER 1ST FLOOR | | <u>1,757.85</u> |
| DICKEL DUIT OUTDOOR POWER, INC. | 79839 | 17.92 |
| 10 0010 2600 000 0000 618 | SWITCH FOR MOWER | 17.92 |
| Vendor Name DICKEL DUIT OUTDOOR POWER, INC. | | <u>17.92</u> |
| DOLCH, REBECCA | 11282012 | 131.26 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | 131.26 |
| Vendor Name DOLCH, REBECCA | | <u>131.26</u> |
| DRIVE TEK | RDK1223 | 8,160.00 |
| 10 3230 1000 121 0000 320 | DRIVER'S ED CHARGES | 8,160.00 |
| Vendor Name DRIVE TEK | | <u>8,160.00</u> |
| ECHO GROUP INC | S5335651.001 | 137.11 |
| 10 0010 2600 000 0000 618 | BULBS | 137.11 |
| Vendor Name ECHO GROUP INC | | <u>137.11</u> |
| EGAN SUPPLY COMPANY | 185907A | 248.29 |
| 10 0010 2600 000 0000 618 | LINERS | 248.29 |

| Vendor Name | Invoice Number | Amount | |
|---------------------------------------|---|----------|-----------------|
| Account Number | Detail Description | | Amount |
| EGAN SUPPLY COMPANY | 186270 | 36.48 | |
| 10 0010 2600 000 0000 618 | HANDLE FOR VAC | | 36.48 |
| EGAN SUPPLY COMPANY | 186959 | 1,647.32 | |
| 10 0010 2600 000 0000 618 | DISTRICT SUPPLIES | | 1,647.32 |
| Vendor Name EGAN SUPPLY COMPANY | | | <u>1,932.09</u> |
| | | | |
| EUKEN, TERESA | 11202012 | 164.26 | |
| 10 1902 1000 102 0000 612 | REIMBURSEMENT | | 164.26 |
| Vendor Name EUKEN, TERESA | | | <u>164.26</u> |
| | | | |
| FAREWAY FOOD STORES | 11052012/46 | 42.99 | |
| 10 3230 1300 340 0000 612 | groceries | | 42.99 |
| FAREWAY FOOD STORES | 11142012/32 | 20.56 | |
| 10 3230 1300 340 0000 612 | groceries | | 20.56 |
| FAREWAY FOOD STORES | 11212012/37 | 97.76 | |
| 10 1900 1000 420 3238 618 | snacks for preschool-Right Start | | 97.76 |
| FAREWAY FOOD STORES | 11262012/40 | 23.75 | |
| 10 3230 1300 340 0000 612 | groceries | | 23.75 |
| FAREWAY FOOD STORES | 11272012/43 | 6.00 | |
| 10 0010 2310 000 0000 580 | SUPPLIES MEETING | | 6.00 |
| FAREWAY FOOD STORES | 12042012/43 | 11.76 | |
| 10 0010 2310 000 0000 611 | SUPPLIES | | 11.76 |
| Vendor Name FAREWAY FOOD STORES | | | <u>202.82</u> |
| | | | |
| FARMERS MERCANTILE | 0141929 | 9.20 | |
| 10 0010 2600 000 0000 618 | MISC SUPPLIES WEBSTER BLDG | | 9.20 |
| Vendor Name FARMERS MERCANTILE | | | <u>9.20</u> |
| | | | |
| FIRST BANKCARD | 11142012 | 221.36 | |
| 10 0010 2310 000 0000 580 | MEALS STATE MEETING | | 158.05 |
| 10 0010 2321 000 0000 580 | MEALS STATE MEETING | | 31.66 |
| 10 0010 2510 000 0000 580 | MEALS STATE MEETING | | 31.65 |
| FIRST BANKCARD | 11162012 | 20.14 | |
| 10 0010 2310 000 0000 580 | PARKING CHARGE STATE MEETING | | 20.14 |
| FIRST BANKCARD | 11192012 | 654.08 | |
| 10 0010 2310 000 0000 580 | LODGING STATE MEETING | | 327.04 |
| 10 0010 2321 000 0000 580 | LODGING STATE MEETING | | 163.52 |
| 10 0010 2510 000 0000 580 | LODGING STATE MEETING | | 163.52 |
| Vendor Name FIRST BANKCARD | | | <u>895.58</u> |
| | | | |
| FOLLETT LIBRARY RESOURCES | 708515-3 | 421.41 | |
| 10 3230 2221 000 0000 643 | BOOKS | | 421.41 |
| Vendor Name FOLLETT LIBRARY RESOURCES | | | <u>421.41</u> |
| | | | |
| FRANK RIEMAN MUSIC, INC. | 11274 | 172.00 | |
| 10 2020 2600 910 6220 430 | repair Baritone Saxophone (Buesher #5414) | | 172.00 |
| Vendor Name FRANK RIEMAN MUSIC, INC. | | | <u>172.00</u> |
| | | | |
| GREEN HILLS AEA | 21966 | 70.60 | |
| 10 0010 2310 000 0000 611 | PRINTING VIOLATION FORMS | | 70.60 |
| GREEN HILLS AEA | OY000204 | 195.00 | |
| 10 0010 1200 219 0000 320 | CPI TRAINING | | 195.00 |

| Vendor Name | Invoice Number | Amount | |
|---|---------------------------|----------|-----------------|
| Account Number | Detail Description | | Amount |
| GREEN HILLS AEA | PS021857 | 198.00 | |
| 10 0010 3300 000 8035 618 | PRINTING OF POSTERS | | 198.00 |
| Vendor Name GREEN HILLS AEA | | | <u>463.60</u> |
| HALL, HEATHER | 11302012 | 21.75 | |
| 10 0010 2134 000 0000 580 | TRAVEL REIMBURSEMENT | | 21.75 |
| Vendor Name HALL, HEATHER | | | <u>21.75</u> |
| HEARTLAND SCENIC STUDIO, INC. | 33904 | 2,236.50 | |
| 10 0010 2600 000 0000 618 | ETC PANEL FIXTURES/CABLES | | 2,236.50 |
| HEARTLAND SCENIC STUDIO, INC. | 33922 | 960.00 | |
| 10 0010 2600 000 0000 618 | ROUNDELL LENS | | 960.00 |
| HEARTLAND SCENIC STUDIO, INC. | 33941 | 180.83 | |
| 10 0010 2600 000 0000 618 | ROSCOLUX LIGHTS | | 180.83 |
| Vendor Name HEARTLAND SCENIC STUDIO, INC. | | | <u>3,377.33</u> |
| HY VEE FOOD STORES | 2112514275 | 21.57 | |
| 10 3230 1300 340 0000 612 | groceries | | 21.57 |
| HY VEE FOOD STORES | 2112726930 | 1.18 | |
| 10 3230 1300 340 0000 612 | groceries | | 1.18 |
| HY VEE FOOD STORES | 2112764617 | 23.45 | |
| 10 3230 1300 340 0000 612 | groceries | | 23.45 |
| HY VEE FOOD STORES | 2113101747 | 10.78 | |
| 10 3230 1300 340 0000 612 | groceries | | 10.78 |
| HY VEE FOOD STORES | 2113170450 | 7.34 | |
| 10 2020 1920 100 8202 612 | FOOD SUPPLIES | | 7.34 |
| HY VEE FOOD STORES | 2113404171 | 32.42 | |
| 10 3230 1300 340 0000 612 | groceries | | 32.42 |
| HY VEE FOOD STORES | 2113419282 | 31.51 | |
| 10 0010 2310 000 0000 580 | BD MEETING | | 31.51 |
| HY VEE FOOD STORES | 2113765523 | 36.18 | |
| 10 3230 1300 340 0000 612 | groceries | | 36.18 |
| HY VEE FOOD STORES | 2113765561 | 3.98 | |
| 10 3230 1300 340 0000 612 | groceries | | 3.98 |
| HY VEE FOOD STORES | 2113765900 | 7.36 | |
| 10 2020 1300 340 0000 612 | FOOD SUPPLIES | | 7.36 |
| HY VEE FOOD STORES | 2113895501 | 32.49 | |
| 10 3230 1300 340 0000 612 | groceries | | 32.49 |
| HY VEE FOOD STORES | 2113991535 | 66.53 | |
| 10 3230 1300 340 0000 612 | groceries | | 66.53 |
| HY VEE FOOD STORES | 2114096347 | 23.05 | |
| 10 0010 2310 000 0000 611 | SUPPLIES | | 23.05 |
| Vendor Name HY VEE FOOD STORES | | | <u>297.84</u> |
| IA ASSOC OF SCH BUSINESS OFF | 10262012 | 25.00 | |
| 10 0010 2510 000 0000 340 | REG FEE | | 25.00 |
| Vendor Name IA ASSOC OF SCH BUSINESS OFF | | | <u>25.00</u> |
| IOWA ASSOC. OF SCHOOL BOARDS | 148260 | 300.00 | |
| 10 0010 2510 000 0000 340 | REG FEE | | 50.00 |
| 10 0010 2321 000 0000 320 | REG FEE | | 50.00 |
| 10 0010 2310 000 0000 320 | REG FEE | | 200.00 |
| IOWA ASSOC. OF SCHOOL BOARDS | 18382 | 235.00 | |
| 10 0010 2310 000 0000 320 | REG FEE | | 105.00 |

| Vendor Name | Invoice Number | Amount |
|---|-------------------------------|------------------|
| Account Number | Detail Description | Amount |
| 10 0010 2510 000 0000 340 | REG FEE | 130.00 |
| Vendor Name IOWA ASSOC. OF SCHOOL BOARDS | | <u>535.00</u> |
| IOWA TESTING PROGRAM | 13-2443 | 674.62 |
| 10 0010 2240 100 4648 618 | IOWA ASSESSMENT REPORTS | 674.62 |
| Vendor Name IOWA TESTING PROGRAM | | <u>674.62</u> |
| LAUGHLIN, STEPHANIE | 11262012 | 279.98 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | 279.98 |
| Vendor Name LAUGHLIN, STEPHANIE | | <u>279.98</u> |
| LIL TIGERS PRESCHOOL | 598008 | 900.00 |
| 10 0010 1000 100 3311 563 | NOV EMPOWERMENT PYMT | 900.00 |
| Vendor Name LIL TIGERS PRESCHOOL | | <u>900.00</u> |
| MAIL FINANCE | H3662292 | 349.38 |
| 10 0010 2410 000 0000 531 | LEASE PAYMENT POSTAGE MACHINE | 349.38 |
| Vendor Name MAIL FINANCE | | <u>349.38</u> |
| MAURER, GEOFF | 11152012 | 10.29 |
| 10 1902 1000 100 8002 618 | REIMBURSEMENT | 10.29 |
| Vendor Name MAURER, GEOFF | | <u>10.29</u> |
| MCDANEL, SUSAN | 12052012 | 111.06 |
| 10 3230 2410 000 0000 320 | speaker fee/mileage | 111.06 |
| Vendor Name MCDANEL, SUSAN | | <u>111.06</u> |
| MEDICA COM | 13701112-1 | 1,575.24 |
| 10 0010 2236 000 0000 536 | INTERNET/PHONE SERVICES | 1,575.24 |
| Vendor Name MEDICA COM | | <u>1,575.24</u> |
| MIDAMERICAN ENERGY | 11142012 | 14,950.68 |
| 10 2020 2600 000 0000 622 | KWH 25200 | 1,837.70 |
| 10 1902 2600 000 0000 622 | KWH 15360 | 1,151.36 |
| 10 3230 2600 000 0000 622 | KWH 92400 | 5,256.69 |
| 10 3900 2600 000 0000 621 | THERMS 1312 | 712.95 |
| 10 3900 2600 000 0000 622 | KWH 26000 | 1,663.41 |
| 10 1911 2600 000 0000 621 | THERMS 152 | 102.02 |
| 10 1912 2600 000 0000 621 | THERMS 415 | 247.25 |
| 10 1912 2600 000 0000 622 | KWH 3073 | 294.34 |
| 10 1901 2600 000 0000 622 | KWH 44700 | 3,311.17 |
| 10 1901 2600 000 0000 622 | KWH 1 | 2.62 |
| 10 0030 2600 000 0000 621 | THERMS 84 | 60.86 |
| 10 0030 2600 000 0000 622 | KWH 1320 | 136.68 |
| 10 0020 2600 000 0000 622 | KWH 1502 | 154.15 |
| 10 0020 2600 000 0000 622 | KWH 1 | 19.48 |
| Vendor Name MIDAMERICAN ENERGY | | <u>14,950.68</u> |
| MONTGOMERY CO. MEMORIAL HOSP. | 10242012 | 90.00 |
| 10 0020 2700 000 0000 346 | DRUG TESTING | 90.00 |
| Vendor Name MONTGOMERY CO. MEMORIAL HOSP. | | <u>90.00</u> |

| Vendor Name | Invoice Number | Amount | |
|--|---------------------------------------|----------|----------|
| Account Number | Detail Description | | Amount |
| MONTGOMERY COUNTY SHERIFF'S OFFICE | 12-037 | 19.00 | |
| 10 3230 1200 420 1119 320 | SERVICES TRUANCY LETTER | | 19.00 |
| Vendor Name MONTGOMERY COUNTY SHERIFF'S OFFICE | | | 19.00 |
| MORAN, MICHAEL | 12042012 | 31.12 | |
| 10 3230 2213 000 3227 580 | TRAVEL REIMBURSEMENT | | 31.12 |
| Vendor Name MORAN, MICHAEL | | | 31.12 |
| MTE OFFICE SUPPLIES | 0151204-001 | 232.16 | |
| 10 2020 1000 100 0000 612 | TAPE | | 232.16 |
| Vendor Name MTE OFFICE SUPPLIES | | | 232.16 |
| NISHNA PRODUCTIONS | 10570 | 250.00 | |
| 10 0010 3300 000 8035 441 | BUILDING RENT NOV ROAR PROJECT | | 250.00 |
| NISHNA PRODUCTIONS | 10650 | 250.00 | |
| 10 0010 3300 000 8035 441 | BUILDING RENT DEC ROAR PROJECT | | 250.00 |
| NISHNA PRODUCTIONS | 11162012 | 872.82 | |
| 10 0010 1200 214 3302 563 | WORK ACTIVITY SERVICES | | 872.82 |
| Vendor Name NISHNA PRODUCTIONS | | | 1,372.82 |
| NOLTE, CORNMAN & JOHNSON P.C. | 11192012 | 5,100.00 | |
| 10 0010 2310 000 0000 320 | BALANCE JUNE 30, 2012 AUDIT | | 5,100.00 |
| Vendor Name NOLTE, CORNMAN & JOHNSON P.C. | | | 5,100.00 |
| O'KEEFE ELEVATOR COMPANY | 00386060 | 256.06 | |
| 10 0010 2600 000 0000 430 | ELEVATOR MAINT MS | | 256.06 |
| Vendor Name O'KEEFE ELEVATOR COMPANY | | | 256.06 |
| O'NEAL ELECTRIC CO. CONTRACTOR | 5200-4760 | 438.30 | |
| 10 0010 2600 000 0000 430 | EMERGENCY BALLAST REPAIR | | 438.30 |
| O'NEAL ELECTRIC CO. CONTRACTOR | 5200-4772 | 489.80 | |
| 10 0010 2600 000 0000 618 | CLOCK WALLBOX | | 489.80 |
| O'NEAL ELECTRIC CO. CONTRACTOR | 5200-4844 | 783.00 | |
| 10 0010 2600 000 0000 430 | REPAIR CIRCUIT BREAKER TECH LAB PANEL | | 783.00 |
| Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR | | | 1,711.10 |
| OREILLY AUTO PARTS | 0298-268652 | 3.99 | |
| 10 0020 2700 000 0000 618 | VELCRO TAPE | | 3.99 |
| OREILLY AUTO PARTS | 0298-269223 | 3.59 | |
| 10 0020 2700 000 0000 618 | FUSE | | 3.59 |
| OREILLY AUTO PARTS | 0298-269426 | 49.97 | |
| 10 0020 2700 000 0000 618 | WIPER BLADES/BRAKE FLUID/MISC | | 49.97 |
| OREILLY AUTO PARTS | 0298-269963 | 29.98 | |
| 10 0020 2700 000 0000 618 | WIPER BLADES | | 29.98 |
| OREILLY AUTO PARTS | 0298-269969 | 10.58 | |
| 10 0020 2700 000 0000 618 | WIPER BLADES | | 10.58 |
| Vendor Name OREILLY AUTO PARTS | | | 98.11 |
| PEPPER & SON, INC. | 11833625 | 74.99 | |
| 10 2020 1000 110 0000 612 | A Jazzy Christmas by Johnnie Vinson | | 60.00 |

| Vendor Name | Invoice Number | Amount |
|--|-----------------------------|-----------------|
| Account Number | Detail Description | Amount |
| 10 2020 1000 110 0000 612 | shipping | 13.99 |
| 10 2020 1000 110 0000 612 | handling | 1.00 |
| Vendor Name PEPPER & SON, INC. | | <u>74.99</u> |
| PLIBRICO COMPANY LLC | 87508 | 2,050.00 |
| 10 0010 2600 000 0000 430 | MAINTENANCE CONTRACT | 2,050.00 |
| Vendor Name PLIBRICO COMPANY LLC | | <u>2,050.00</u> |
| PLUMB SUPPLY | 2255286 | 22.19 |
| 10 0010 2600 000 0000 618 | SUPPLIES - WEBSTER | 22.19 |
| Vendor Name PLUMB SUPPLY | | <u>22.19</u> |
| PRIME COMMUNICATIONS | 22736 | 160.00 |
| 10 0010 2237 000 0000 430 | Wireless Engineering | 160.00 |
| Vendor Name PRIME COMMUNICATIONS | | <u>160.00</u> |
| PUBLIC HEALTH NURSING--MONT CO | 284 | 2,160.00 |
| 10 0010 2134 000 0000 347 | HEP B VACS | 2,160.00 |
| Vendor Name PUBLIC HEALTH NURSING--MONT CO | | <u>2,160.00</u> |
| RAPID REFILL | 2679 | 99.99 |
| 10 1902 1000 100 0000 612 | HP PRINTER CARTRIDGE, BLACK | 99.99 |
| Vendor Name RAPID REFILL | | <u>99.99</u> |
| RED OAK DO IT CENTER | 332173 | 32.28 |
| 10 0010 2600 000 0000 618 | GREASE GUN/HOSE | 32.28 |
| RED OAK DO IT CENTER | 87041 | 29.43 |
| 10 0010 2600 000 0000 618 | MISC SUPPLIES | 29.43 |
| RED OAK DO IT CENTER | 87045 | 2.79 |
| 10 0010 2600 000 0000 618 | DRILL BIT | 2.79 |
| Vendor Name RED OAK DO IT CENTER | | <u>64.50</u> |
| RED OAK GRAND THEATER | 27 | 330.00 |
| 10 2020 1920 100 8202 612 | ADMISSION CHARGES | 330.00 |
| RED OAK GRAND THEATER | 28 | 112.00 |
| 10 1902 1000 100 8002 618 | ADMISSION CHARGES | 112.00 |
| Vendor Name RED OAK GRAND THEATER | | <u>442.00</u> |
| RED OAK HARDWARD HANK | 149588 | 29.95 |
| 10 0010 2600 000 0000 618 | MISC SUPPLIES | 29.95 |
| RED OAK HARDWARD HANK | 149589 | 1.99 |
| 10 0010 2600 000 0000 618 | MISC SUPPLIES | 1.99 |
| RED OAK HARDWARD HANK | 149591 | 3.98 |
| 10 0010 2600 000 0000 618 | MISC SUPPLIES | 3.98 |
| Vendor Name RED OAK HARDWARD HANK | | <u>35.92</u> |
| REEVE, KIM | 11282012 | 22.04 |
| 10 3230 1200 410 1112 580 | TRAVEL REIMBURSEMENT | 22.04 |
| Vendor Name REEVE, KIM | | <u>22.04</u> |
| ROGERS PLUMBING & HEATING | 20235 | 128.00 |
| 10 0010 2600 000 0000 430 | REPAIR WATER FOUNTAIN | 128.00 |
| ROGERS PLUMBING & HEATING | 20303 | 91.08 |

| Vendor Name | Invoice Number | Amount |
|--------------------------------|--------------------------------|----------|
| Account Number | Detail Description | Amount |
| 10 0010 2600 000 0000 618 | SEATS | 91.08 |
| Vendor Name | ROGERS PLUMBING & HEATING | 219.08 |
| ROSE CITY CANOPY INC | 17796 | 284.11 |
| 10 0010 2600 000 0000 618 | CUSTOM SIGNAGE | 284.11 |
| Vendor Name | ROSE CITY CANOPY INC | 284.11 |
| SCHOLASTIC, INC. | M47829163 | 109.78 |
| 10 1900 1000 420 3238 612 | CLIFFORD SUBSCRIPTIONS | 109.78 |
| Vendor Name | SCHOLASTIC, INC. | 109.78 |
| SCHOOL TECH SUPPLY | 11833 | 614.00 |
| 10 2020 1000 100 0000 612 | Hovercam Neo3 document cameras | 598.00 |
| 10 2020 1000 100 0000 612 | shipping | 16.00 |
| Vendor Name | SCHOOL TECH SUPPLY | 614.00 |
| SEMINOLE ENERGY SERVICES, LLC | 170-1211-1577 | 4,547.76 |
| 10 1902 2600 000 0000 622 | THERMS 499 | 343.92 |
| 10 2020 2600 000 0000 622 | THERMS 828 | 531.32 |
| 10 3230 2600 000 0000 622 | THERMS 5014 | 2,783.09 |
| 10 1901 2600 000 0000 622 | THERMS 1489 | 889.43 |
| Vendor Name | SEMINOLE ENERGY SERVICES, LLC | 4,547.76 |
| SOCS/FES | INV003139 | 121.22 |
| 10 0010 2236 000 0000 536 | WEBSITE HOSTING | 121.22 |
| Vendor Name | SOCS/FES | 121.22 |
| SW IA TIRE & SERVICE | 25487 | 815.49 |
| 10 0020 2700 000 0000 672 | TIRES | 815.49 |
| Vendor Name | SW IA TIRE & SERVICE | 815.49 |
| THOMAS BUS SALES OF IOWA | 101153 | 84.95 |
| 10 0020 2700 000 0000 618 | STROBE LIGHTS | 84.95 |
| Vendor Name | THOMAS BUS SALES OF IOWA | 84.95 |
| TIMBERLINE BILLING SERVICE LLC | 2077 | 223.43 |
| 10 0010 1200 217 3303 320 | BILLING SERVICES | 223.43 |
| Vendor Name | TIMBERLINE BILLING SERVICE LLC | 223.43 |
| TIME MANAGEMENT SYSTEMS, INC | INV56169 | 150.00 |
| 10 0010 2310 000 0000 350 | TECH CHARGES | 150.00 |
| Vendor Name | TIME MANAGEMENT SYSTEMS, INC | 150.00 |
| TOTAL FUNDS BY HASLER | 11302012 | 1,000.00 |
| 10 0010 2410 000 0000 531 | POSTAGE FILL | 1,000.00 |
| Vendor Name | TOTAL FUNDS BY HASLER | 1,000.00 |
| ULTIMATE NURSING SERVICES INC | 11102012 | 1,120.00 |
| 10 0010 2134 217 3303 347 | SKILLED NURSING HOURS | 1,120.00 |
| ULTIMATE NURSING SERVICES INC | 11112012 | 320.00 |
| 10 0010 2134 217 3303 347 | SKILLED NURSING | 320.00 |
| Vendor Name | ULTIMATE NURSING SERVICES INC | 1,440.00 |

| Vendor Name | Invoice Number | Amount |
|--|---------------------------------------|----------------------------|
| Account Number | Detail Description | Amount |
| UNITED PARCEL SERVICE | 0000537022472 | 118.10 |
| 10 1901 2410 000 0000 531 | UPS CHARGES | 26.34 |
| 10 3230 2410 000 0000 531 | UPS CHARGES | 51.76 |
| 10 1902 2410 000 0000 531 | UPS CHARGES | 20.00 |
| 10 2020 2410 000 0000 531 | UPS CHARGES | 20.00 |
| Vendor Name UNITED PARCEL SERVICE | | <u>118.10</u> |
| WALFORD, KIMBERLY | 11202012 | 155.13 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT | 155.13 |
| Vendor Name WALFORD, KIMBERLY | | <u>155.13</u> |
| WATKINS TRUE VALUE | 218854 | 35.45 |
| 10 0010 2235 000 0000 618 | Heat Sink Compound | 3.49 |
| 10 0010 2235 000 0000 618 | Sandisk Cruzed 8GB USB FL | 31.96 |
| WATKINS TRUE VALUE | 218887 | 1.29 |
| 10 0010 2600 000 0000 618 | KEY | 1.29 |
| Vendor Name WATKINS TRUE VALUE | | <u>36.74</u> |
| WEB.COM, INC. | 12052012 | 17.96 |
| 10 0010 2236 000 0000 536 | DOMAIN NAME | 17.96 |
| Vendor Name WEB.COM, INC. | | <u>17.96</u> |
| Fund Number 10 | | <u>77,396.72</u> |
| Checking Account ID 1 | Fund Number 36 | PHYSICAL PLANT & EQUIPMENT |
| ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | 12049-4 | 630.00 |
| 36 3900 4700 000 0000 450 | PROFESSIONAL SERVICES TECH CENTER | 630.00 |
| Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | | <u>630.00</u> |
| JFSCO ENGINEERING | 8771 | 10,622.00 |
| 36 2020 4700 000 0000 450 | MIDDLE SCHOOL CAGE RENOVATION PROJECT | 10,622.00 |
| Vendor Name JFSCO ENGINEERING | | <u>10,622.00</u> |
| PRECISION CONCRETE SERVICES, INC | 3 | 10,686.90 |
| 36 2020 4700 000 0000 450 | FINAL PYMT CAGE PROJECT | 10,686.90 |
| Vendor Name PRECISION CONCRETE SERVICES, INC | | <u>10,686.90</u> |
| TELEPHONE CONNECTION INC | 39576 | 4,889.45 |
| 36 0010 2237 000 0000 350 | HS CAMERA CABLING | 4,889.45 |
| TELEPHONE CONNECTION INC | 39617 | 1,006.53 |
| 36 0010 2237 000 0000 350 | BUS BARN CABLING | 1,006.53 |
| TELEPHONE CONNECTION INC | 39618 | 1,006.53 |
| 36 0010 2237 000 0000 350 | WEBSTER CABLING | 1,006.53 |
| Vendor Name TELEPHONE CONNECTION INC | | <u>6,902.51</u> |
| Fund Number 36 | | <u>28,841.41</u> |
| Checking Account ID 1 | | <u>106,238.13</u> |
| Checking Account ID 2 | Fund Number 61 | SCHOOL NUTRITION FUND |
| DOVEL REFRIGERATION | 3252 | 297.20 |
| 61 3230 2600 000 0000 430 | REPAIR WORK FRIG | 297.20 |
| Vendor Name DOVEL REFRIGERATION | | <u>297.20</u> |

| Vendor Name | Invoice Number | Amount | |
|------------------------------------|-----------------------|----------|----------|
| Account Number | Detail Description | | Amount |
| ELLIS, DEANN | 11302012 | 8.27 | |
| 61 3230 3110 000 0000 631 | TRAVEL REIMBURSEMENT | | 8.27 |
| Vendor Name ELLIS, DEANN | | | 8.27 |
| FAREWAY FOOD STORES | 11282012/36 | 7.08 | |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | | 7.08 |
| Vendor Name FAREWAY FOOD STORES | | | 7.08 |
| HY VEE FOOD STORES | 2113101208 | 2.65 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 2.65 |
| HY VEE FOOD STORES | 2113404055 | 61.04 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 61.04 |
| HY VEE FOOD STORES | 2113408635 | 12.94 | |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | | 12.94 |
| HY VEE FOOD STORES | 2113410464 | 2.79 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 2.79 |
| HY VEE FOOD STORES | 2113808232 | 14.76 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 14.76 |
| HY VEE FOOD STORES | 2113808589 | 16.06 | |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | | 11.07 |
| 61 3230 3110 000 0000 618 | SUPPLIES | | 4.99 |
| HY VEE FOOD STORES | 2113813485 | 17.45 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 17.45 |
| HY VEE FOOD STORES | 2113855428 | 18.50 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 18.50 |
| HY VEE FOOD STORES | 6902043 | 172.50 | |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIE SUPPLIES | | 172.50 |
| HY VEE FOOD STORES | 6902044 | 504.00 | |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIE SUPPLIES | | 504.00 |
| HY VEE FOOD STORES | 6902045 | 246.54 | |
| 61 0010 3110 000 0000 631 | FRUIT/VEGGIE SUPPLIES | | 246.54 |
| Vendor Name HY VEE FOOD STORES | | | 1,069.23 |
| INTERSTATE BRAND CORP. | 044656313759 | 24.15 | |
| 61 2020 3110 000 0000 631 | BREAD MS | | 24.15 |
| INTERSTATE BRAND CORP. | 044656317794 | 66.70 | |
| 61 3230 3110 000 0000 631 | BREAD HS | | 66.70 |
| INTERSTATE BRAND CORP. | 044656317795 | 59.80 | |
| 61 1901 3110 000 0000 631 | BREAD IPS | | 59.80 |
| INTERSTATE BRAND CORP. | 044656317796 | 44.85 | |
| 61 2020 3110 000 0000 631 | BREAD MS | | 44.85 |
| INTERSTATE BRAND CORP. | 044656320830 | 27.88 | |
| 61 3230 3110 000 0000 631 | BREAD HS | | 27.88 |
| INTERSTATE BRAND CORP. | 044656320831 | 27.88 | |
| 61 1901 3110 000 0000 631 | BREAD IPS | | 27.88 |
| INTERSTATE BRAND CORP. | 044656320832 | 17.22 | |
| 61 2020 3110 000 0000 631 | BREAD MS | | 17.22 |
| Vendor Name INTERSTATE BRAND CORP. | | | 268.48 |
| KECK, INC. | 11022012 | 1,489.97 | |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | | 1,489.97 |
| KECK, INC. | 11022012-1 | 1,969.60 | |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | | 984.80 |

| Vendor Name | Invoice Number | Amount |
|----------------------------------|-----------------------|------------------|
| Account Number | Detail Description | Amount |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | 984.80 |
| Vendor Name KECK, INC. | | <u>3,459.57</u> |
| MARTIN BROS. | 4489385 | 1,381.03 |
| 61 2020 3110 000 0000 618 | SUPPLIES | 154.37 |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | 1,226.66 |
| MARTIN BROS. | 4493278 | 1,947.45 |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | 1,476.00 |
| 61 0010 3110 000 4557 631 | FOOD SUPPLIES | 471.45 |
| MARTIN BROS. | 4493279 | 228.05 |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIE SUPPLIES | 228.05 |
| MARTIN BROS. | 4493280 | 374.12 |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | 348.07 |
| 61 2020 3110 000 0000 618 | SUPPLIES | 26.05 |
| MARTIN BROS. | 4498050 | 2,795.28 |
| 61 3230 3110 000 0000 618 | SUPPLIES | 29.98 |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | 2,541.62 |
| 61 3230 3110 000 0000 632 | FOOD SUPPLIES | 223.68 |
| MARTIN BROS. | 4498051 | 1,907.99 |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | 1,907.99 |
| MARTIN BROS. | 4498052 | 1,214.94 |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | 905.81 |
| 61 1901 3110 000 0000 618 | FOOD SUPPLIES | 309.13 |
| MARTIN BROS. | 4498053 | 175.85 |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIE SUPPLIES | 175.85 |
| MARTIN BROS. | 4502224 | 498.84 |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | 498.84 |
| MARTIN BROS. | 4509690 | 1,739.68 |
| 61 1901 3110 000 0000 618 | SUPPLIES | 192.65 |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | 1,547.03 |
| MARTIN BROS. | 4509691 | 169.10 |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIES | 169.10 |
| MARTIN BROS. | 4509692 | 2,257.88 |
| 61 3230 3110 000 0000 618 | SUPPLIES | 220.19 |
| 61 3230 3110 000 0000 632 | FOOD SUPPLIES | 246.95 |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | 1,790.74 |
| MARTIN BROS. | 4509693 | 679.86 |
| 61 2020 3110 000 0000 618 | SUPPLIES | 154.33 |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | 525.53 |
| MARTIN BROS. | 4514788 | 2,277.95 |
| 61 3230 3110 000 0000 631 | FOOD SUPPLIES | 2,048.13 |
| 61 3230 3110 000 0000 632 | SUPPLIES | 229.82 |
| MARTIN BROS. | 4514789 | 1,606.25 |
| 61 2020 3110 000 0000 618 | SUPPLIES | 75.65 |
| 61 2020 3110 000 0000 631 | FOOD SUPPLIES | 1,530.60 |
| MARTIN BROS. | 4514790 | 2,321.68 |
| 61 1901 3110 000 0000 631 | FOOD SUPPLIES | 2,185.08 |
| 61 1901 3110 000 0000 618 | SUPPLIES | 136.60 |
| MARTIN BROS. | 4514791 | 324.90 |
| 61 0010 3110 000 4557 631 | FRUIT/VEGGIE SUPPLIES | 324.90 |
| Vendor Name MARTIN BROS. | | <u>21,900.85</u> |
| RED OAK DO IT CENTER | 334332 | 200.00 |
| 61 3230 2600 000 0000 430 | COUNTER DOOR REPAIR | 200.00 |
| Vendor Name RED OAK DO IT CENTER | | <u>200.00</u> |

| Vendor Name | Invoice Number | Amount | |
|---------------------------------------|---------------------|---------|-----------------|
| Account Number | Detail Description | | Amount |
| RED OAK GLASS | 8442 | 78.00 | |
| 61 3230 2600 000 0000 430 | REPAIR PLATE SEAMED | | 78.00 |
| Vendor Name RED OAK GLASS | | | <u>78.00</u> |
| REINHART FOOD SERVICE LLC | 334611 | 250.00 | |
| 61 3230 3110 000 0000 350 | DISHWASHER LEASE | | 250.00 |
| REINHART FOOD SERVICE LLC | 336869 | 952.90 | |
| 61 3230 3110 000 0000 618 | RINSE/DETERGENT | | 952.90 |
| Vendor Name REINHART FOOD SERVICE LLC | | | <u>1,202.90</u> |
| ROBERTS DAIRY COMPANY | 000125053 | 155.57 | |
| 61 2020 3110 000 0000 631 | MILK MS | | 155.57 |
| ROBERTS DAIRY COMPANY | 000125086 | 166.22 | |
| 61 3230 3110 000 0000 631 | MILK HS | | 166.22 |
| ROBERTS DAIRY COMPANY | 000125087 | 280.29 | |
| 61 1901 3110 000 0000 631 | MILK IPS | | 280.29 |
| ROBERTS DAIRY COMPANY | 000125088 | 156.01 | |
| 61 2020 3110 000 0000 631 | MILK MS | | 156.01 |
| ROBERTS DAIRY COMPANY | 000125127 | 103.86 | |
| 61 3230 3110 000 0000 631 | MILK HS | | 103.86 |
| ROBERTS DAIRY COMPANY | 000125128 | 82.78 | |
| 61 1902 3110 000 0000 631 | MILK WASHINGTON | | 82.78 |
| ROBERTS DAIRY COMPANY | 000125129 | 155.57 | |
| 61 2020 3110 000 0000 631 | MILK MS | | 155.57 |
| ROBERTS DAIRY COMPANY | 000125130 | 186.64 | |
| 61 1901 3110 000 0000 631 | MILK IPS | | 186.64 |
| ROBERTS DAIRY COMPANY | 000125168 | 155.79 | |
| 61 3230 3110 000 0000 631 | MILK HS | | 155.79 |
| ROBERTS DAIRY COMPANY | 000125169 | 311.58 | |
| 61 1901 3110 000 0000 631 | MILK IPS | | 311.58 |
| ROBERTS DAIRY COMPANY | 000125170 | 113.85 | |
| 61 1902 3110 000 0000 631 | MILK WASHINGTON | | 113.85 |
| ROBERTS DAIRY COMPANY | 000125171 | 155.79 | |
| 61 2020 3110 000 0000 631 | MILK MS | | 155.79 |
| ROBERTS DAIRY COMPANY | 000125172 | 61.92 | |
| 61 1912 3110 000 0000 631 | MILK WEBSTER | | 61.92 |
| ROBERTS DAIRY COMPANY | 000125225 | 134.93 | |
| 61 3230 3110 000 0000 631 | MILK HS | | 134.93 |
| ROBERTS DAIRY COMPANY | 000125226 | 290.50 | |
| 61 1901 3110 000 0000 631 | MILK IPS | | 290.50 |
| ROBERTS DAIRY COMPANY | 000125227 | 155.57 | |
| 61 2020 3110 000 0000 631 | MILK MS | | 155.57 |
| ROBERTS DAIRY COMPANY | 000125228 | 134.93 | |
| 61 1902 3110 000 0000 631 | MILK WASHINGTON | | 134.93 |
| ROBERTS DAIRY COMPANY | 000125229 | 31.07 | |
| 61 1912 3110 000 0000 631 | MILK WEBSTER | | 31.07 |
| ROBERTS DAIRY COMPANY | 000125267 | (10.43) | |
| 61 3230 3110 000 0000 631 | MILK HS | | (10.43) |
| ROBERTS DAIRY COMPANY | 000125268 | 114.29 | |
| 61 3230 3110 000 0000 631 | MILK HS | | 114.29 |
| ROBERTS DAIRY COMPANY | 000125271 | 82.78 | |
| 61 1902 3110 000 0000 631 | MILK WASH | | 82.78 |
| Vendor Name ROBERTS DAIRY COMPANY | | | <u>3,019.51</u> |

| Vendor Name | Invoice Number | Amount | |
|---|-------------------------------|-----------------------|------------------|
| Account Number | Detail Description | | Amount |
| SUBWAY | 000689061 | 70.00 | |
| 61 0010 3110 000 0000 631 | FOOD SUPPLIES | | 70.00 |
| Vendor Name SUBWAY | | | <u>70.00</u> |
| WILLIAMS, TERESA | 11302012 | 4.64 | |
| 61 0010 3110 000 0000 631 | TRAVEL REIMBURSEMENT | | 4.64 |
| Vendor Name WILLIAMS, TERESA | | | <u>4.64</u> |
| Fund Number 61 | | | <u>31,585.73</u> |
| Checking Account ID 2 | | | 31,585.73 |
| Checking Account ID 3 | Fund Number 21 | STUDENT ACTIVITY FUND | |
| ATLANTIC COMMUNITY SCHOOLS | 12042012 | 65.00 | |
| 21 0010 1400 920 6815 340 | JV VB Tourney Fees | | 65.00 |
| Vendor Name ATLANTIC COMMUNITY SCHOOLS | | | <u>65.00</u> |
| BAXTER, RANDY | 11292012 | 95.00 | |
| 21 0010 1400 920 6810 320 | OFFICIAL | | 95.00 |
| BAXTER, RANDY | 11302012 | 95.00 | |
| 21 0010 1400 920 6710 320 | OFFICIAL | | 95.00 |
| Vendor Name BAXTER, RANDY | | | <u>190.00</u> |
| BLOMSTEDT, JOHN | 11152012 | 75.00 | |
| 21 0010 1400 920 6710 320 | OFFICIAL | | 75.00 |
| BLOMSTEDT, JOHN | 11262012 | 75.00 | |
| 21 0010 1400 920 6710 320 | OFFICIAL | | 75.00 |
| Vendor Name BLOMSTEDT, JOHN | | | <u>150.00</u> |
| BUTZ, CHRISTIE | 11292012 | 36.80 | |
| 21 0010 1400 950 7472 618 | REIMBURSEMENT HONOR BAND TRIP | | 36.80 |
| Vendor Name BUTZ, CHRISTIE | | | <u>36.80</u> |
| BW GRAPHICS INC | 45813 | 45.47 | |
| 21 0010 1400 920 6600 618 | Hall of Fame Plaques | | 25.00 |
| 21 0010 1400 920 6600 618 | Design | | 17.50 |
| 21 0010 1400 920 6600 618 | Shipping | | 2.97 |
| Vendor Name BW GRAPHICS INC | | | <u>45.47</u> |
| CARLSON, MARY | 11292012 | 45.80 | |
| 21 0010 1400 950 7472 618 | REIMBURSEMENT HONOR BAND TRIP | | 45.80 |
| Vendor Name CARLSON, MARY | | | <u>45.80</u> |
| CARPENTAR, RAY | 11202012 | 95.00 | |
| 21 0010 1400 920 6810 320 | OFFICIAL | | 95.00 |
| Vendor Name CARPENTAR, RAY | | | <u>95.00</u> |
| CENTRAL DECATUR HIGH SCHOOL | 11272012 | 75.00 | |
| 21 0010 1400 920 6790 320 | Tourney Fees | | 75.00 |
| Vendor Name CENTRAL DECATUR HIGH SCHOOL | | | <u>75.00</u> |
| CHAMPIONSHIP PRODUCTIONS INC. | 895672 | 99.00 | |
| 21 0010 1400 920 6840 340 | Track & Field Clinic | | 99.00 |

| Vendor Name | Invoice Number | Amount |
|---|-------------------------------|----------|
| Account Number | Detail Description | Amount |
| Vendor Name CHAMPIONSHIP PRODUCTIONS INC. | | 99.00 |
| CR GRAPHICS | 10122012 | 88.00 |
| 21 0010 1400 920 6710 619 | FB tee shirts | 88.00 |
| Vendor Name CR GRAPHICS | | 88.00 |
| DANCEWEAR SOLUTIONS | 131139861 | 535.09 |
| 21 3230 1400 910 6210 618 | Uniform Shoes | 535.09 |
| Vendor Name DANCEWEAR SOLUTIONS | | 535.09 |
| DELI INTERNATIONAL | 0019756 | 1,300.62 |
| 21 3230 1400 910 6220 618 | Fundraiser Supplies | 1,300.62 |
| Vendor Name DELI INTERNATIONAL | | 1,300.62 |
| FERGUSON, TYLER | 12042012 | 32.50 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 32.50 |
| Vendor Name FERGUSON, TYLER | | 32.50 |
| FIRST BANKCARD | 11132012 | 2,015.76 |
| 21 0010 1400 920 6815 580 | LODGING STATE VB | 2,015.76 |
| FIRST BANKCARD | 11272012 | 50.00 |
| 21 0010 1400 920 6790 618 | TRACK/WRESTLING STATS PROGRAM | 50.00 |
| FIRST BANKCARD | 12052012 | 537.00 |
| 21 0010 1400 920 6790 618 | State Wrestling Tickets | 537.00 |
| Vendor Name FIRST BANKCARD | | 2,602.76 |
| G-SPORTS WRESTLING | 47762 | 41.90 |
| 21 0010 1400 920 6790 618 | SCOREBOOK | 41.90 |
| Vendor Name G-SPORTS WRESTLING | | 41.90 |
| GATEWAY HOLIDAY INN | 21542 | 698.88 |
| 21 3230 1400 910 6210 580 | ALL STATE LODGING | 349.44 |
| 21 3230 1400 910 6220 580 | ALL STATE LODGING | 349.44 |
| Vendor Name GATEWAY HOLIDAY INN | | 698.88 |
| GIRRES, CHRIS | 11302012 | 95.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 95.00 |
| Vendor Name GIRRES, CHRIS | | 95.00 |
| GRUDLE, WAYNE | 11302012 | 65.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 65.00 |
| Vendor Name GRUDLE, WAYNE | | 65.00 |
| GTM SPORTSWEAR | 7040588 | 424.85 |
| 21 3230 1400 950 7459 618 | Uniform Accessories | 424.85 |
| Vendor Name GTM SPORTSWEAR | | 424.85 |
| HAUFF SPORTS | 052120-00 | 338.50 |
| 21 0010 1400 920 6810 618 | REVERSIBLE JERSEYS | 338.50 |
| Vendor Name HAUFF SPORTS | | 338.50 |

| Vendor Name | Invoice Number | Amount |
|--|---|-----------------|
| Account Number | Detail Description | Amount |
| HOWARD'S SPORTING GOODS | 03444-00 | 80.00 |
| 21 0010 1400 920 6600 618 | Tourney Medals for Midnight Madness MS V | 80.00 |
| HOWARD'S SPORTING GOODS | 03494-00 | 111.00 |
| 21 0010 1400 920 6710 618 | Official Scorer's Shirts | 55.50 |
| 21 0010 1400 920 6810 618 | Official Scorer's Shirts | 55.50 |
| Vendor Name HOWARD'S SPORTING GOODS | | <u>191.00</u> |
| HY VEE FOOD STORES | 2112102696 | 30.00 |
| 21 0010 1400 920 6720 618 | Supplies for FB Send Off | 30.00 |
| HY VEE FOOD STORES | 2113857010 | 200.00 |
| 21 0010 1400 920 6600 618 | Statistical Software for Stats via iTunes | 200.00 |
| HY VEE FOOD STORES | 5623435926 | 34.12 |
| 21 0010 1400 920 6815 618 | Supplies for Frosh Tourney | 34.12 |
| Vendor Name HY VEE FOOD STORES | | <u>264.12</u> |
| IA GIRLS H.S. ATHLETIC UNION | 14914 | 64.00 |
| 21 0010 1400 920 6600 619 | VB State Tickets | 64.00 |
| Vendor Name IA GIRLS H.S. ATHLETIC UNION | | <u>64.00</u> |
| IOWA HIGH SCHOOL MUSIC ASSOC | 919 | 130.00 |
| 21 3230 1400 910 6220 320 | Jazz Band Festival Registration | 130.00 |
| Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC | | <u>130.00</u> |
| JARRETT, DON | 11152012 | 75.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 75.00 |
| JARRETT, DON | 11262012 | 75.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 75.00 |
| Vendor Name JARRETT, DON | | <u>150.00</u> |
| JOHNSON, BOB | 11292012 | 95.00 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| Vendor Name JOHNSON, BOB | | <u>95.00</u> |
| KARSTEN, JIM | 112042012 | 95.00 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| Vendor Name KARSTEN, JIM | | <u>95.00</u> |
| KENNEDY, SKIP | 11202012 | 95.00 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| Vendor Name KENNEDY, SKIP | | <u>95.00</u> |
| LIFETOUCH PUBLISHING | 8686013 | 1,222.83 |
| 21 1901 1400 950 7415 618 | YEARBOOKS | 1,222.83 |
| Vendor Name LIFETOUCH PUBLISHING | | <u>1,222.83</u> |
| LONG, JOHN | 10192012 | 95.00 |
| 21 0010 1400 920 6720 320 | OFFICIAL | 95.00 |
| Vendor Name LONG, JOHN | | <u>95.00</u> |
| MADSEN, JOHN | 11202012 | 95.00 |

| Vendor Name | Invoice Number | Amount |
|--|-------------------------------------|---------------|
| Account Number | Detail Description | Amount |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| Vendor Name MADSEN, JOHN | | <u>95.00</u> |
| MIDWEST VOLLEYBALL WAREHOUSE | 21227120 | 94.81 |
| 21 0010 1400 920 6815 618 | Resin Volleyball Statue w/engraving | 43.92 |
| 21 0010 1400 920 6815 618 | Custom Net & Star Award | 23.96 |
| 21 0010 1400 920 6815 618 | Engraved Brass VB Keychain | 15.98 |
| 21 0010 1400 920 6815 618 | SHIPPING | 10.95 |
| Vendor Name MIDWEST VOLLEYBALL WAREHOUSE | | <u>94.81</u> |
| MORSE, JOSHUA | 11302012 | 65.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 65.00 |
| MORSE, JOSHUA | 12042012 | 32.50 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 32.50 |
| Vendor Name MORSE, JOSHUA | | <u>97.50</u> |
| MTE OFFICE SUPPLIES | 0150974-001 | 17.95 |
| 21 0010 1400 920 6600 618 | Signature Stamp | 17.95 |
| Vendor Name MTE OFFICE SUPPLIES | | <u>17.95</u> |
| OMNI CHEER | P034157400014 | 170.39 |
| 21 3230 1400 950 7461 619 | Uniform Shoes & Accessories | 69.90 |
| 21 3230 1400 950 7461 619 | Briefs | 39.75 |
| 21 3230 1400 950 7461 619 | Uniform Skirts | 11.94 |
| 21 3230 1400 950 7461 619 | Hairbows | 29.70 |
| 21 3230 1400 950 7461 619 | Shipping & Handling | 11.15 |
| 21 3230 1400 950 7461 619 | Briefs | 7.95 |
| Vendor Name OMNI CHEER | | <u>170.39</u> |
| POWERBOWS | 45933 | 144.05 |
| 21 0010 1400 920 6600 618 | Cheer Bows - Uniform Accessories | 126.00 |
| 21 0010 1400 920 6600 618 | Shipping & Handling | 18.05 |
| Vendor Name POWERBOWS | | <u>144.05</u> |
| PROMOTIONAL CONCEPTS | 4707 | 995.15 |
| 21 0010 1400 920 6645 618 | PINK OUT TSHIRTS | 995.15 |
| Vendor Name PROMOTIONAL CONCEPTS | | <u>995.15</u> |
| REA, JERRY | 10192012 | 95.00 |
| 21 0010 1400 920 6720 320 | OFFICIAL | 95.00 |
| Vendor Name REA, JERRY | | <u>95.00</u> |
| REINKE, DALE | 12042012 | 95.00 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| Vendor Name REINKE, DALE | | <u>95.00</u> |
| ROMINE, RON | 12032012 | 75.00 |
| 21 0010 1400 920 6810 320 | OFFICIAL | 75.00 |
| Vendor Name ROMINE, RON | | <u>75.00</u> |
| SHANKS, KIP | 11292012 | 95.00 |

| Vendor Name | Invoice Number | Amount |
|--|-------------------------------|------------------|
| Account Number | Detail Description | Amount |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| SHANKS, KIP | 11302012 | 95.00 |
| 21 0010 1400 920 6710 320 | OFFICIAL | 95.00 |
| Vendor Name SHANKS, KIP | | <u>190.00</u> |
| | | |
| 21 0010 1400 950 7472 618 | REIMBURSEMENT HONOR BAND TRIP | 36.80 |
| SHERMAN, KARA | 11292012 | 36.80 |
| Vendor Name SHERMAN, KARA | | <u>36.80</u> |
| | | |
| 21 3230 1400 950 7457 618 | Minnisinger Outfits | 599.00 |
| 21 3230 1400 950 7457 618 | Shipping & Handling | 41.93 |
| Vendor Name SOUTHEASTERN PERFORMANCE APPAREL | 289189 | <u>640.93</u> |
| | | |
| 21 0010 1400 920 6600 580 | TRAVEL REIMBURSEMENT | 40.89 |
| SPOTTS, JEFF | 12052012 | 40.89 |
| Vendor Name SPOTTS, JEFF | | <u>40.89</u> |
| | | |
| 21 0010 1400 920 6810 320 | OFFICIAL | 95.00 |
| STADTLANDER, TODD | 12042012 | 95.00 |
| Vendor Name STADTLANDER, TODD | | <u>95.00</u> |
| | | |
| 21 0010 1400 950 7472 618 | REIMBURSEMENT HONOR BAND TRIP | 36.80 |
| SUNBERG, LISA | 11292012 | 36.80 |
| Vendor Name SUNBERG, LISA | | <u>36.80</u> |
| | | |
| 21 0010 1400 920 6720 320 | OFFICIAL | 95.00 |
| TOKHEIM, JAMES | 10192012 | 95.00 |
| Vendor Name TOKHEIM, JAMES | | <u>95.00</u> |
| | | |
| 21 0010 1400 920 6790 320 | Tourney Fee | 80.00 |
| TREYNOR COMMUNITY SCHOOL | 12052012 | 80.00 |
| Vendor Name TREYNOR COMMUNITY SCHOOL | | <u>80.00</u> |
| | | |
| 21 0010 1400 920 6720 320 | OFFICIAL | 95.00 |
| UHLENKAMP, STEVE | 10192012 | 95.00 |
| Vendor Name UHLENKAMP, STEVE | | <u>95.00</u> |
| | | |
| 21 0010 1400 920 6720 320 | OFFICIAL | 95.00 |
| VEITZ, JEFF | 10192012 | 95.00 |
| Vendor Name VEITZ, JEFF | | <u>95.00</u> |
| | | |
| 21 0010 1400 920 6790 320 | OFFICIAL | 105.00 |
| WILLIAMS, JP | 11292012 | 105.00 |
| Vendor Name WILLIAMS, JP | | <u>105.00</u> |
| | | |
| 21 0010 1400 920 6790 320 | OFFICIAL | 105.00 |
| WILLIAMS, TOM | 11292012 | 105.00 |
| Vendor Name WILLIAMS, TOM | | <u>105.00</u> |
| | | |
| Fund Number 21 | | <u>12,922.39</u> |

| Vendor Name | Invoice Number | Amount |
|---------------------------|-----------------------|------------------|
| Account Number | Detail Description | Amount |
| Checking Account ID 3 | Fund Number 69 | ENTERPRISE FUND |
| K MART | 6304 | 31.97 |
| 69 0010 3200 000 9003 618 | CHRISTMAS DECORATIONS | 31.97 |
| Vendor Name K MART | | <u>31.97</u> |
| Fund Number 69 | | <u>31.97</u> |
| Checking Account ID 3 | | <u>12,954.36</u> |

| Vendor ID: | Vendor Name: | PO Number: | Invoice Number: | Amount: |
|---------------------------|------------------------------------|----------------|-----------------|--------------------------|
| AMERITAS | AMERITAS | | 11062012 | 124.56 |
| Description: | SERVICES | Invoice Date: | 11/06/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 1 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 10 0010 1000 100 8018 270 | INSURANCE | | 124.56 | N |
| | | | | In Full Final |
| Vendor ID: | IA GIRLS H.S. ATHLETIC UNION | PO Number: | 3231091 | Invoice Number: 11012012 |
| Description: | Regional gate receipts | Invoice Date: | 11/01/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 21 0010 1400 920 6600 619 | Regional VB gate receipts | | 4,506.00 | N |
| | | | | In Full Final |
| Vendor ID: | IA GIRLS H.S. ATHLETIC UNION | PO Number: | 074545 | Invoice Number: 11072012 |
| Description: | SUPPLIES | Invoice Date: | 11/07/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 21 0010 1400 920 6600 619 | STATE VB TICKETS | | 1,592.00 | N |
| | | | | In Full Final |
| Vendor ID: | IA HIGH SCHOOL ATHLETIC ASSOC | PO Number: | 3231092 | Invoice Number: 11012012 |
| Description: | State FB Ticket Sales | Invoice Date: | 11/01/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 21 0010 1400 920 6600 619 | State FB Playoff Ticket Sales | | 318.00 | N |
| | | | | In Full Final |
| Vendor ID: | IA HIGH SCHOOL SPEECH ASSOC. | PO Number: | 3231097 | Invoice Number: 11092012 |
| Description: | SERVICES | Invoice Date: | 11/09/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 21 3230 1400 910 6110 618 | FRESHMAN MEMBERSHIP | | 25.00 | 0.00 N |
| | | | | In Full Final |
| Vendor ID: | MERCER HEALTH & BENEFITS ADMIN LLC | PO Number: | 163594 | Invoice Number: 163594 |
| Description: | SERVICES | Invoice Date: | 11/06/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 1 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 10 0010 1000 100 8018 270 | INSURANCE | | 7,976.54 | N |
| | | | | In Full Final |
| Vendor ID: | MONTGOMERY, ANGELA | PO Number: | 074546 | Invoice Number: 11062012 |
| Description: | REIMBURSEMENT | Invoice Date: | 11/06/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount |
| 21 0010 1400 920 6815 580 | STATE VB MEAL MONEY | | 1,584.00 | N |
| | | | | In Full Final |
| Vendor ID: | SWI-IGCA CLINIC | PO Number: | 3231105 | Invoice Number: 11072012 |
| Description: | Girls BKB Clinic | Invoice Date: | 11/07/2012 | Due Date: 11/30/2012 |
| Sequence: | 1 | Check Type: | Check | Checking Account ID: 3 |
| | | | | Check Number: 23349 |
| | | | | Check Date: 11/09/2012 |
| | | | | Amount: 50.00 |

30

30

| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> | <u>In Full</u> |
|--------------------------------|----------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
| 21 0010 1400 920 6810 320 | SWI-ICGA Basketball Clinic | | 50.00 | | N | Final |

Vendor ID: UNITE6 UNITED STATES CELLULAR

PO Number: Invoice Number: 449928454-026 Amount: 1,364.75

Description: SERVICES
 Sequence: 1 Check Type: Check Checking Account ID: 1
 Invoice Date: 11/14/2012 Due Date: 11/30/2012 Status: PP 1099 Amount: 0.00
 Check Number: 163720 Check Date: 11/26/2012

| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> | <u>In Full</u> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
| 10 0020 2700 000 0000 530 | CELL PHONE CHARES | | 54.26 | | N | Final |
| 10 3230 2410 000 0000 532 | CELL PHONE CHARES | | 105.65 | | N | Final |
| 10 2020 2410 000 0000 532 | CELL PHONE CHARES | | 73.41 | | N | Final |
| 10 1902 2410 000 0000 532 | CELL PHONE CHARES | | 64.48 | | N | Final |
| 10 1901 2410 000 0000 532 | CELL PHONE CHARES | | 89.02 | | N | Final |
| 10 0010 2235 000 0000 530 | CELL PHONE CHARES | | 82.34 | | N | Final |
| 10 0010 2321 000 0000 532 | CELL PHONE CHARES | | 128.45 | | N | Final |
| 10 0010 2321 000 0000 532 | CELL PHONE CHARES | | 767.14 | | N | Final |

Vendor ID: UNITE6 UNITED STATES CELLULAR

PO Number: Invoice Number: 449928454-026A Amount: 41.17

Description: SERVICES
 Sequence: 1 Check Type: Check Checking Account ID: 2
 Invoice Date: 11/14/2012 Due Date: 11/30/2012 Status: PP 1099 Amount: 0.00
 Check Number: 11678 Check Date: 11/26/2012

| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> | <u>In Full</u> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
| 61 0010 3110 000 0000 530 | CELL PHONE CHARES | | 41.17 | | N | Final |

Report 1099 Total: 0.00 Report Total: 17,582.02

COPY

NOV 19 2012

November 17, 2012

Red Oak Community Schools
Attn: Board of Directors
2011 No. 8th St.
Red Oak, Iowa 51566

Please use this letter as notice, that I will be resigning my duties as a Contract Bus Driver because of certain Health Conditions. This will be effective on January 23, 2013.

This has been very rewarding for me to serve the Red Oak Community over the past 14 years. I express special thanks to the Red Oak School Board of Directors, Staff and Fellow-Bus Drivers. I have always enjoyed helping students of all ages.

Thank you for everyone's cooperation and special caring.

Sincerely,


Howard O. Olson

Red Oak, Iowa 51566

COPY

NOV 16 2012

Patty Henke

11/15/2012

Red Oak
Community Schools
211 North 8th Street
Red Oak, IA 51566

Dear Red Oak School Board:

Please accept this letter as notification that I am resigning from my position as the Assistant Softball Coach within the Red Oak Community Schools.

I have decided to leave my position as the Assistant Softball Coach to seek further advancement within the softball program.

If I can be of any assistance during this transition, please let me know.

Sincerely,

Patty Henke

OPEN NIGHT

In keeping with good community relations, Wednesday evenings will be kept free of scheduled activities with the exception of those activities that are required and/or scheduled by the Iowa State High School Activities Organizations. It is the responsibility of the principal to oversee the scheduling of school activities for compliance with this policy.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 901.2 Board of Directors and Community Relations

Approved November 12, 2012

Reviewed November 12, 2012

Revised November 12, 2012



Council Bluffs

Community School District

COPY

November 8, 2012

Terry Schmidt, Superintendent
Red Oak Community School District
2011 North 8th
Red Oak, IA 51566

Dear Superintendent Schmidt,

Please find enclosed two copies of special education contracts for _____ and _____
Please have a representative sign both copies of the contracts, retain one copy of each for your records and return the other copies to us.

Please return this contract to:
Council Bluffs Community School District
Attention: Ms. Becky Zorn
12 Scott Street
Council Bluffs, IA 51503

If you have any questions, please contact my assistant, Diane Copenhaver, at 712-328-6424.

Sincerely,

Becky Zorn
Director of Special Education

Attachments
BZ/djc

...Where Dreams Begin!

Educational Service Center
12 Scott Street ☆ Council Bluffs, IA 51503 ☆ (712) 328-6446 ☆ Fax: (712) 328-6548
www.cb-schools.org



Council Bluffs

Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2012-13 school year.**

We the undersigned agencies for **Level 3**, who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

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

Condition 2

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

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

Signed:



 Authorized Designee, Receiving Agency

Date: 22 OCT 2012

 Authorized Designee, Sending Agency

Date: _____

COPY

11/18/2012



Council Bluffs

Community School District
...Where Dreams Begin!

Red Oak CSD
Attn: Superintendent
904 Broad St
Red Oak IA 51566

Dear Superintendent:

This is to advise you that the following student is a resident of your school district and, is currently attending the Psychiatric Medical Institute for Children (PMIC) located at Children's Square U.S.A. and receiving educational services through the Council Bluffs Community School District.

Council Bluffs Community School District shall act as the billing agent for Children's Square U.S.A. for the following student from your district:

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

Council Bluffs Community School District
Attention: Robin
12 Scott St
Council Bluffs IA 51503

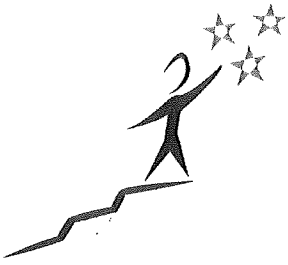
If you have questions regarding the contract, I may be reached at 712-328-6423. If you have questions regarding the PMIC program at Children's Square please contact Louise Houle at 712-322-3700.

Sincerely,

A handwritten signature in black ink that reads "Ronald J. Diimig". The signature is written in a cursive, flowing style.

Ronald J. Diimig
Executive Director of Student & Family Services

RJD/rl



Council Bluffs

Community School District
...Where Dreams Begin!

Council Bluffs Community School District
 12 Scott St
 Council Bluffs IA 51503
 Phone: 712-328-6423

This agreement is entered into by Red Oak Community School District (sending agency) and Council Bluffs Community School District for educational services at the Psychiatric Medical Institute for Children (PMIC) Program at Children's Square U.S.A.

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

Condition I

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

Condition II


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

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

Council Bluffs Community Schools
 Attention: Ronald J. Diimig
 12 Scott St
 Council Bluffs IA 51503

Signed: Designee Sending Agency

Date:


 Signed: Designee Receiving Agency

20 Nov 2012

Date:

Item 6.2.1 District Facilities Proposed Study

– Presented by the Iowa Construction Advocate Team

Goal Reference: FY 13 4.1 The Board of Directors will complete a comprehensive analysis (with recommendation) of all district facilities with an emphasis on program needs, economies of operations, and adherence to all equity issues in order to meet the needs of 21st century learners.

BACKGROUND INFORMATION: This evening the Directors begin the processing of meeting this district goal. Several guests are present this evening to provide an overview of one way to complete a comprehensive analysis of all district facilities. Your facility subcommittee consisting of President Lee Fellers, Director Paul Griffen, Maintenance Director Pete Wemhoff, and Terry Schmidt have completed some preliminary work with the Iowa Association of School Board's ICAT Program (Iowa Construction Advocate Team). In addition the subcommittee has been introduced to Mr. Sam Johnson, principal with BLDD Architecture. This partner with ICAT uses a forecasting tool called QLEO (Quantified Learning Environment Outcomes) which is a master plan modeling and analysis software. You will hear more about this during this evening's presentation.

Please welcome Mr. Ric Parades, Vice President of Estes Construction and Mr. Sam Johnson of BLDD Architecture.

The Directors are encouraged this evening to allow 45 minutes to an hour for an overview of the ICAT Program and to learn more about BLDD. No decision for contracted services is needed this evening as another presentation will be heard on December 17.

Enclosed is a brochure describing the QLEO process and a sample contract for services from ICAT.

SUGGESTED BOARD ACTION: No formal action planned this evening.

HOW WILL
YOUR **PRESENT**

BECOME
YOUR **FUTURE?**

BY accident **OR** BY design?

BLDD

ARCHITECTS

HOW WILL YOUR PRESENT BECOME YOUR FUTURE?

BY accident **OR** BY design?

School facilities are constantly evolving to meet the varying demands of enrollment change, educational delivery change, and building upkeep.

So what should you do? Build new? Renovate existing? Expand existing? Retire existing facilities? A combination of these? Do the complexities of the scenarios before you seem paralyzing? Wouldn't it be nice if you could see today which scenario is best for you in the long run?



QLEO is a master plan modeling and analysis software, developed by BLDD to help our clients answer these complex questions. The goal of the program is to **provide objective information** for what is typically a very subjective and emotional decision.

It works by projecting the costs and benefits of numerous scenarios. For each plan, we calculate the **first costs of construction** AND the **life-cycle costs** projected over a given lifespan, then we compare this information to how well your buildings perform as schools, i.e. their **educational adequacy**. This cost/benefit review creates a **logic based analysis** identifying the plan that provides the best value: the best educational environment and the best use of school district funds; an analysis that stands up to rigorous public scrutiny.

FOR MORE INFORMATION, PLEASE CONTACT:

Sam Johnson, AIA, LEED AP • Principal, Director of PK-12 Design Group
(217) 429-5105 • Sam.Johnson@BLDD.com

1. ICAT Phase I (Basic Assessment)

- Initial discovery visit with district personnel.
 - Identify needs i.e. architect selection, parking, sidewalks, elevators, building envelope, roof, windows, parking, water retention, athletic field issues, playgrounds, gyms, energy, geo-thermal, programming or ADA issues, etc.
- Schedule and mobilize ICAT/Estes team plus any specialty services that may be required based on discovery and needs.
- On-site assessment conducted over a specified period of time. This will be dictated by the scope of the discovery and needs assessment. (Typically 2 – 3 days)
- Assessment findings and cost estimates and budgeting placed in booklet form for Superintendent review prior to final board presentation.
- After Superintendent review, and corrections are made, a board booklet and presentation will be finalized for future prioritization and approval.
- Board presentation, if requested by Superintendent.
- Proposal and contract submitted to start and complete the projects (Phase II construction) on Board approved projects.
- Phase I cost: \$5,000 - \$7,000 (+ \$1,500 for each additional building.) (Negotiable, depending on location of/and number of buildings)

2. Additional Phase I Services (if required or requested)

A. Design in a day

- ICAT/Estes, based on our initial discovery visit, will meet with either the district chosen architect or one of our choosing to discuss the needs of the district.
- ICAT/Estes will coordinate an on-site, if directed; visit where the architect and Estes will collaborate to design solutions to districts needs. Then present the design solutions to the Superintendent or committee of the Board.
- Estes will take the approved designs and place cost estimates and budgets to those design solutions within 2 – 3 weeks and place the entire proposal (design and cost estimates) in a document for the Superintendent and Board.
- Cost for "design in a day" (if we select the architect)= \$8,000 - \$10,000 (+ the "Basic Assessment")

B. MEP Assessment (mechanical-electrical-plumbing)

- ICAT/Estes will schedule a MEP assessment of facilities (if required) with a mechanical engineer licensed in Iowa.
- Estes will coordinate these services, if identified in the initial discovery visit, and then schedule the on-site visit.
- MEP assessment cost = \$2,500 per building (Negotiable, depending on location of/and number of buildings)

C. Building Envelope Review (if required or requested)

- Quast Consulting and Testing, Inc. (QCT) specializes in forensic/diagnostic field investigation and follow up repair recommendations for failed building enclosures. These failures can range from air and/or water infiltration to condensation issues, and even structural failures.
- Quast Consulting and Testing, Inc. will complete onsite testing and investigation to locate and identify the source of the problem. A report with in depth descriptions and repair recommendations is put together for the client. This report will fully describe the problem and the recommendations to correct the failure.

- To properly provide a cost estimate for this service, an initial site visit is generally required to review each structure, evaluate the number of instances or occurrence of failures, and determine how many different failures are occurring. For budget proposes we would suggest the following:
 - Initial site visit and site elevation No charge
 - Onsite testing and investigation \$2,500 per day (avg. 1 day per building)
 - Findings and recommendations report \$1,500 per building

3. ICAT Phase II (Construction Management)

- At the end of Phase I, Estes Construction will make a proposal to manage the approved projects from the Board and provide complete administration of all projects.
- This process eliminates the need for a general contractor and ensures compliance to all Iowa bidding laws.
- In 2009, Estes Construction was chosen by IASB as its first preferred provider for construction services.
- Integrated Project Delivery (IPD) was also endorsed, in 2009, as the preferred delivery method for Iowa school district construction projects vs. the traditional Design-Bid-Build method. And is supported by the AIA (American Institute of Architects).
- Estes Construction is a forty year old company and has been an IPD practitioner for over 15 years.
- IPD is a “highly collaborative” approach to construction that integrates the designer, construction manager and owner early in the conceptual phases of a project. This process (IPD) adds value, controls costs, controls schedule and increases owner satisfaction on construction projects.

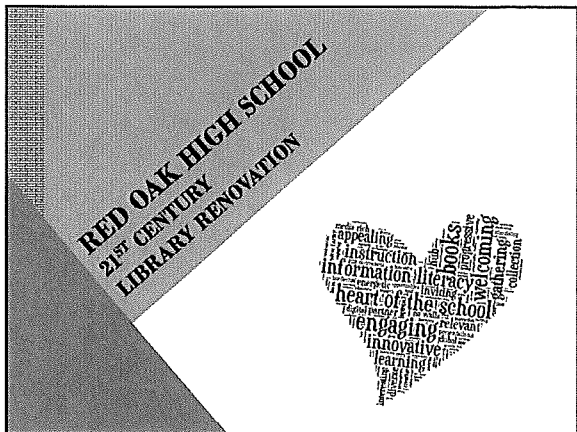
Item 6.2.2 Red Oak High School Media Center Proposal

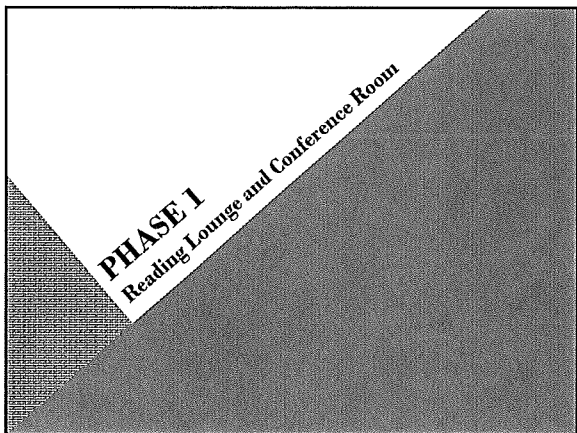
– Presented by Media Center Personnel Ann Petersen and Dee Nix

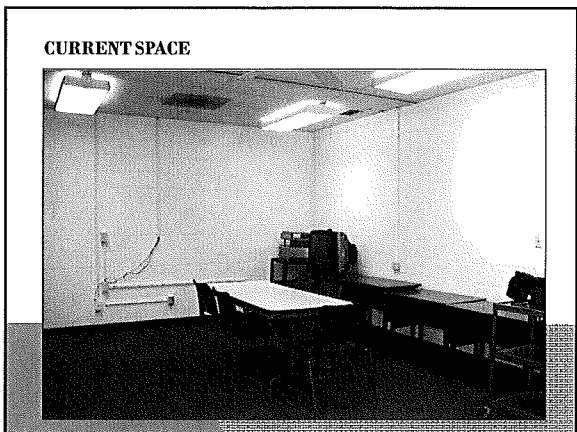
Goal Reference: FY 13 4.2 Summer maintenance and physical plant improvement projects are planned and implemented on an accelerated basis.

BACKGROUND INFORMATION: Several weeks ago ROHS Media Center Personnel Ann Petersen and Dee Nix met with Terry to discuss some improvements to the media center / library / study center area. Their ideas and concepts are very interesting and could significantly improve the worn out and unattractive areas of the ROHS media center. It was suggested they share their improvement ideas with the Directors. Please allow a few minutes for this presentation this evening.

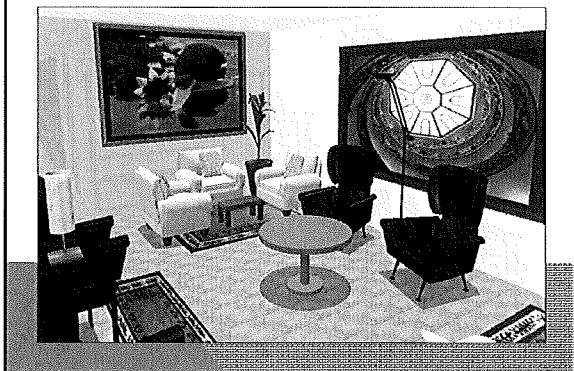
SUGGESTED BOARD ACTION: (to be determined)







READING LOUNGE



READING LOUNGE



READING LOUNGE



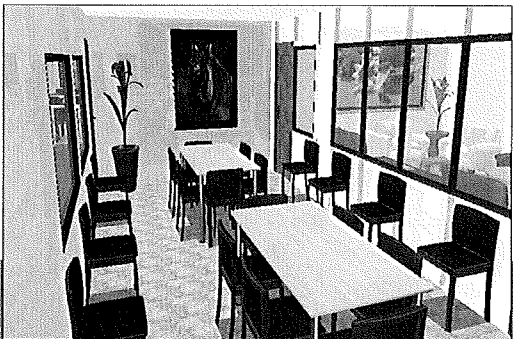
CURRENT SPACE



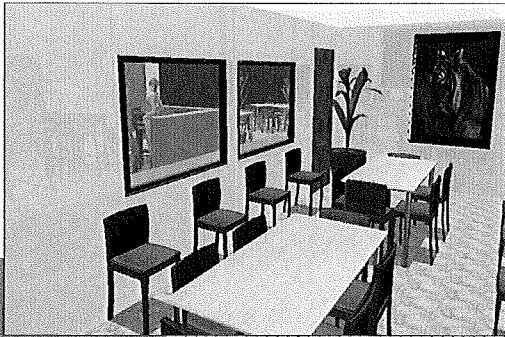
ART DEPARTMENT'S FIRST PROJECT



CONFERENCE ROOM



CONFERENCE ROOM

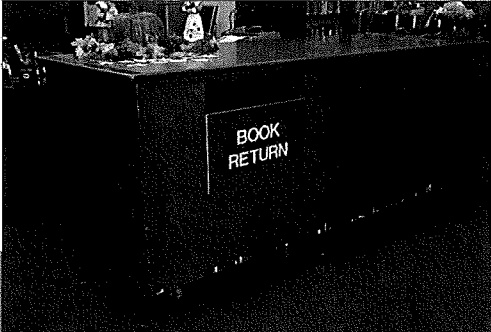


PHASE 2
CIRCULATION/DESK AREA

CURRENT SPACE



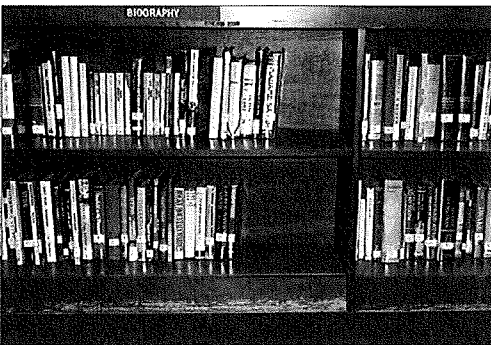
CIRCULATION COUNTER



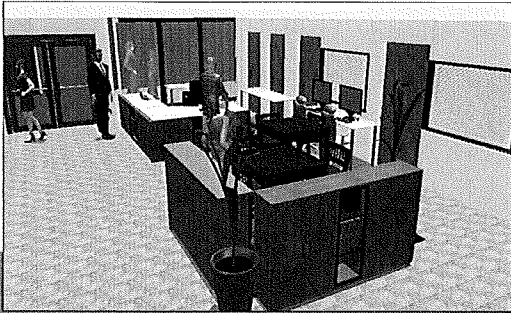
CURRENT BOOKCASE



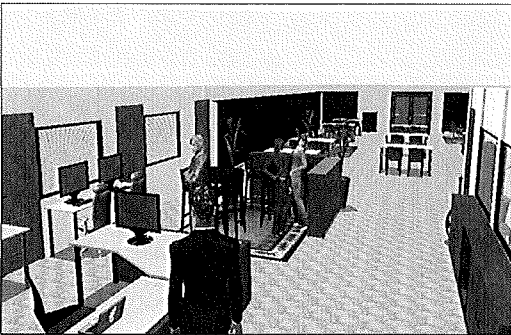
BOOKCASE CONDITION



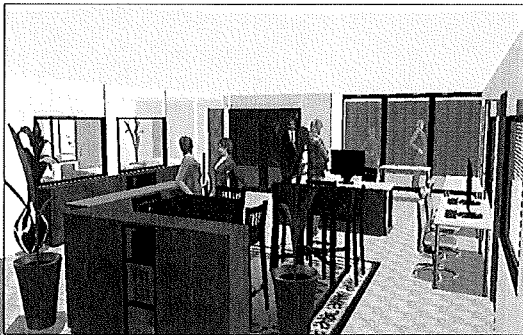
CIRCULATION AREA

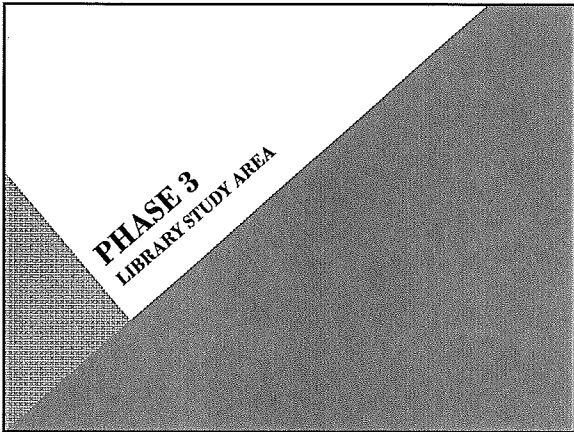


CIRCULATION AND ENTRY AREA

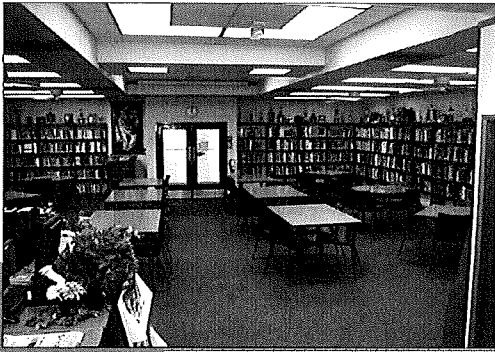


CIRCULATION DESK AREA

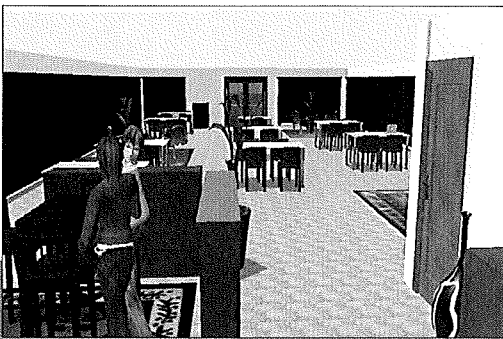


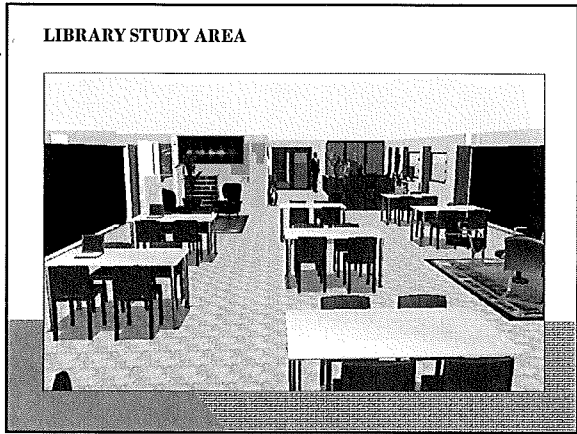


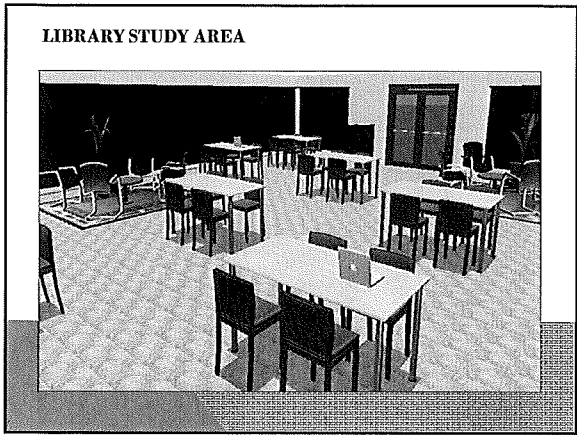
CURRENT SPACE

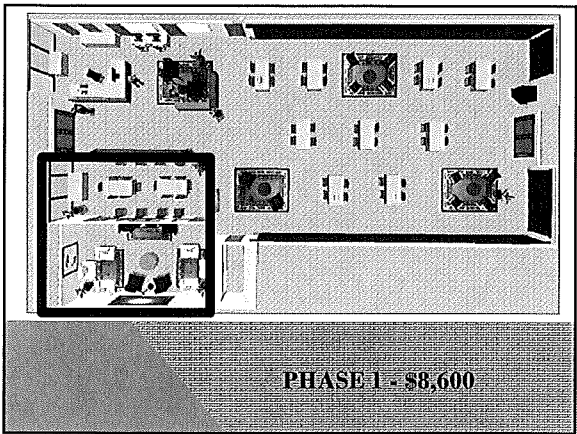


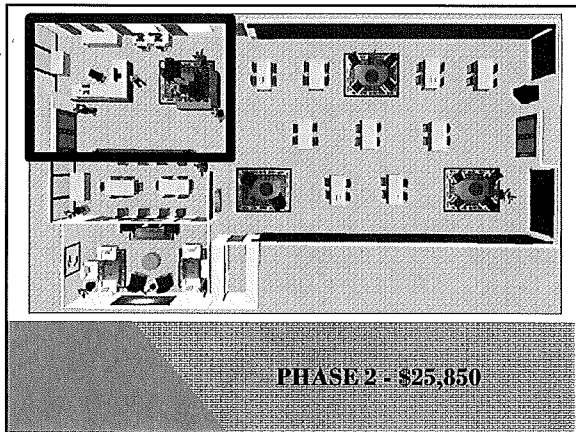
LIBRARY STUDY AREA

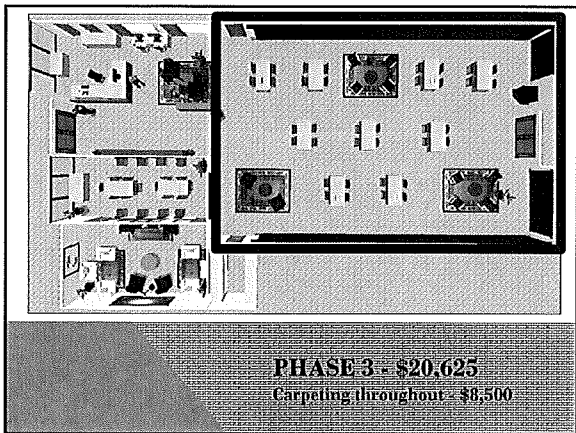


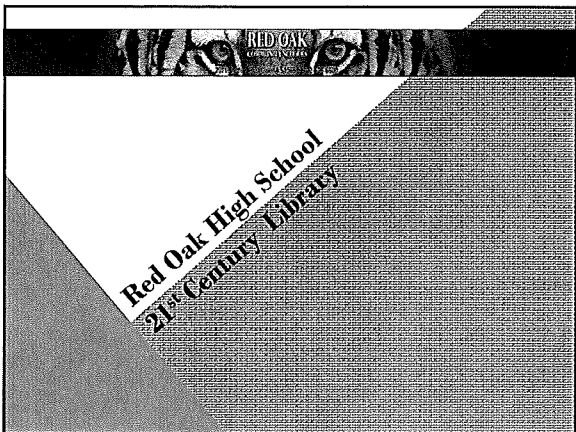












Item 6.2.3 Red Oak High School Leadership Team Presentation

– Response to Intervention

Goal Reference: FY 13 1.1 All students will meet test targets set for the Iowa Assessments; FY 13 1.2 Secondary students will show increased levels of proficiency on the ACT exam and/or the COMPASS exam; FY 13 1.3 Establish and practice rigor in the classrooms at all levels; and FY 13 1.7 Professional Learning Communities and Professional Development will demonstrate accountability.

BACKGROUND INFORMATION: This evening High School Administrators Jedd Sherman and Jeff Spotts accompanied by members of their leadership team will share with you the work that is underway to use Response to Intervention. At the conclusion of the presentation, your questions or clarification requests are encouraged.

All schools in Red Oak, plus teams of professionals from the Lenox CSD, the Riverside CSD, and the Green Hills AEA participated in an intense two day summer workshop hosted in Red Oak to learn how to develop a response plan for student learning interventions. Team members presenting this evening include Brett Eubank, Alternative School Instructor; Jeff Spotts, Jedd Sherman, John Brabec and Melissa Freiberg.

Enclosed are numerous documents that will be referenced during their presentation.

SUGGESTED BOARD ACTION: (no formal action anticipated)

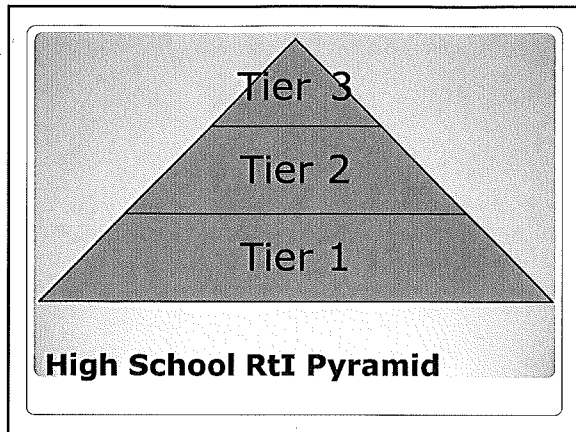
Red Oak High School
Response To Intervention Plan

- Jedd Sherman
- Jeff Spotts
- Brett Eubank
- Melissa Freiberg
- Sami Jo Moyers
- Jim Kohout

High School RtI Team

- Goal:
 - Create a systematic response for those who do not learn.
- Characteristics:
 - Urgent, Timely, Directive, Targeted, Systematic, Administered by Professionals

High School RtI



- Check Grades using Infinite Campus-Daily
 - Pass to seminar- Daily
 - Seminar Match-Weekly
 - Study Table- Weekly
 - Tiger Academy- Weekly
 - PLC Time- Teachers take time to discuss students and fill out Student Concern sheets to track students and interventions - Weekly
- Tier 1 Interventions**

- **Goal:** Allow all Freshman to make a connection with staff for successful transition to HS
 - Student will have same advisor for 2 years
 - Every Wednesday
 - Duties of teacher:
 - Active role as academic advisor
 - Point of contact for the parents
 - Encourage students to get involved in activities
- Tier 1 Interventions- Freshman Orientation**

• Academic and Behavior Labs

- Placed upon recommendation of PLC group
- 3 weeks in duration
- PLC determines if issue is skill or behavior

Reading Lab
Math Lab
Academic Literacy Lab

Tier 2 Interventions

• Parent Intervention Meeting

- Done when labs have not be successful
- Parent meeting with teachers and administrators
- Develop a plan to address the problem behaviors and/or skill deficits
- Create a list of goals the student will need to accomplish to make progress in affected classes
- If not successful, Tier 3 interventions will be considered

Tier 2 Interventions

• Support Room

- Student will be dropped from a class to focus on other classes in a support room.

• Credit Recovery

- Student will be dropped from the poor class and start over in the alternative program for that class

• Alternative Program

- Possible Special Ed Testing

Tier 3 Interventions

- **Collect Data**
 - Student Concern sheets, Seminar Match, Tiger Academy, Grade reports
- **Core Program**
 - Alignment to State/Local standards
 - Clear Essential Outcomes- Endurance, Leverage, Necessity
- **Formative and Summative Assessments**
 - How and when to use each
- **Look at RtI plans in the other buildings**

Going Forward

Red Oak High School Tier 1 Interventions

1. The classroom teacher will make sure that the student is able to sign on to Infinite Campus to be able to check their grades and assignments. This will also apply to Schoology. Students should be checking these programs daily.
2. Pass to Seminar - The first step when a student does not turn in an assignment is to talk to the student about the missing work and give the student a pass to the teacher's seminar to complete the work. This may also include if a student has done poorly on an assessment or assignment. This can be done daily depending on the circumstances.
3. Seminar Match - If a student has a D+ or lower in one (1) or more classes, the student will be matched into the seminar of the teacher in which the student has the low grade. If the student has multiple low grades, they will be placed into a seminar at the discretion of the administrative staff with teacher input. The student will be in this seminar for at least one (1) week. This process will happen once each week. If a student is able to raise their grade above a D+, they will no longer be subject to being matched to a specific seminar. If a student has open seminar, they will be matched as well if they meet the criteria for seminar match. They will be able to earn the open seminar privileges once they have raised all of their grades to a C- or higher. *The parents will be contacted by the teacher in which the student has the low grade.*
4. Study Table - If a student is in activities, they may also be assigned to attend a study table. The seminar match criteria will be used to assign study table except that students need to have a D or lower. The student will be required to attend a total of one (1) hour either before or after school during the assigned week. Available times for study table will be determined by the administrative staff. Currently, available times are 7:30 am- 8 am Tuesday-Thursday and 1:30 pm-2:30 pm Wednesdays.
5. Tiger Academy- Is a supervised study hall that happens Wednesday after school. To qualify, the student will have 3 or more D/F grades. This time is not optional and will be assigned the Monday prior to the Tiger Academy that is assigned. Parents will be contacted on the Monday prior to the assigned date. The students will focus on assignment completion. This time will be supervised by paraeducators.
6. PLC Time- Teachers will be meeting weekly on early dismissal days. Teachers will be placed into PLC groups based on content areas. Teachers will bring a list of students with low grades to their meetings including data to support their concerns. They will discuss their concerns with these students in the PLC groups using a template that will be provided. The teachers will discuss reasons for problems and possible interventions that could be used with the student. Once the teachers have determined if the struggles are based on skill deficits or behavior, the student may be recommended for a Tier 2 Reading, Math, or Academic Literacy Lab.

Freshman Orientation Proposal

- Goal of the program is to allow the freshman to make a connection with a staff member in the high school in order for the students to make a successful transition to high school.
- All freshman will be assigned an academic advisor
- 8 teachers will be responsible for roughly 10 students each.
- Data from the middle school will be used to identify which students would be “at-risk”.
- Teachers will stay with the students they are assigned through the 10th grade.

Duties of the Teacher:

- Have an active role as an academic advisor: this will include checking grades and helping the student get assistance when needed.
- Be a point of contact for the parents of the student to the school. The advisor will contact parents regarding grades, both good and bad.
- Encourage student to get involved in activities at the high school
- Keep track of interventions

The thought is that this could take place during seminar on the early out Wednesdays. The teacher would be able to check on student grades and keep up to date on their progress towards graduation. The biggest goal of this program is to do everything we can to keep kids from falling behind in their credits towards graduation. The chances of them dropping out only increase if they fall behind on credits, so it is vital for us to keep tabs on all of the students.

Enrichment Days: These days would be different from the regular school day. The staff would help set up different activities that would last part of the day. Students would sign up for the activities that interested them. These activities could range from the arts, technology, culinary arts, music, and physical activities. We would like to have at least 1 day per semester.

Freshman Orientation Seminar Checklist

Goal of the program is to allow the freshman to make a connection with a staff member at the high school in order for the students to make a successful transition to high school.

Duties:

- Check grades using Infinite Campus
- If a student needs help, direct them where it is available
- Check if the student is in an activity, if not ask about interests and see if there is a club that may be available
- Contact parents (call or email) about progress of student, good and bad
- Continue to inform students about graduation requirements and consequences of falling behind
- Give the students ideas to keep organized and other homework tips

We want the students to be able to build connections with staff at the high school. Hopefully with this program, we will be able to monitor the progress of the freshman better than in the past and also improve our communication with parents.

PLC Student Concern Template

Student of Concern: Click here to enter text.

Grade: Choose an item.

Class: Click here to enter text.

Teacher with concern: Choose an item.

Description of concern: Click here to enter text.

Data to support the concern: Daily work, tests, quizzes, ect: Click here to enter text.

Does the Student have an IEP

If so, what are the accommodations: Click here to enter text.

Pass from Seminar Click here to enter a date.

Student/Teacher Meeting Click here to enter a date.

Parent Contact Click here to enter text.

Infinite Campus

Seminar Match Click here to enter a date.

Tiger Academy Click here to enter a date.

Study Table Click here to enter a date.

Results: Click here to enter text.

Suggestions/Ideas for interventions: Click here to enter text.

Timeline: Click here to enter text.

Results (follow-up): Click here to enter text.

PLC Weekly Checklist- Interventions

- Bring list of students with D/Fs and/or other concerns.
Click here to enter text.
- Create Student Concern sheet using template and save it using the student's name if needed.
Click here to enter text.
- Discuss if problems are based on skills or behaviors.
Click here to enter text.
- Discuss interventions to be used in the classroom.
Click here to enter text.
- Discuss if past interventions were successful or not.
Click here to enter text.
- Develop or research classroom interventions that may be used.
Click here to enter text.
- Accommodations for IEP Students
Click here to enter text.

PLC Weekly Checklist – Core Program

- Create list of skills that students need before they start each of your classes.
Click here to enter text.

- Once done, look at current Essential Outcomes to see if those identified skills are taught and if they are emphasized.
Click here to enter text.

PLC Weekly Checklist – Assessment

- Group Discussion on what and how Formative Assessment can be used in the classroom
- Develop

Red Oak High School Tier 2 Interventions

1. Academic and Behavior Labs - Students will be placed in one (1) of three (3) labs based upon the recommendation of one of the PLC groups. Once the student is recommended for one of the labs, the parent will be contacted by the PLC that recommended them. This is a place where the students will be receiving direct instruction from a highly qualified teacher. The PLC that recommended the student will be responsible to for documenting what skills the student will need to work on with the lab instructor. The students will be placed in a lab for three (3) weeks. If a student has made satisfactory progress and no longer needs this intervention, they will return to their Tier 1 seminar. If a student has made progress, but the PLC group has determined that there are other skill deficits, the student may remain in the lab. There will be three (3) labs offered.
 - Reading Lab – This lab will be assigned when the student is found to have a skill deficit relating to reading skills. The lab teacher will work with the student on the skills that have been identified by the assigning PLC. Student progress will be monitored and the interventions that have been tried will be recorded.
 - Math Lab – This lab will be assigned when a student is found to have a skill deficit relating to math skills. The lab teacher will work with the student on the skills that have been identified by the assigning PLC. Student progress will be monitored and the interventions that have been tried will be recorded.
 - Academic Literacy Lab – This lab will be assigned when a student does not have a skill deficit, but a behavior that is keeping the student from completing the assigned work. The assigning PLC will give the lab teacher information to help determine the cause of the behaviors. The lab teacher will work on study skills as well as organization. The Lab teacher will also work with the guidance counselor to help find the root cause of the behaviors and what can be done to correct these behaviors.
2. Parent Intervention Meeting - This will take place if the student has not displayed any improvement in the Academic or Behavior Labs. The parent(s) will be called in with the student, counselor, administrator, and involved teachers. In this meeting, the group will discuss the problem behaviors or skill deficits that are causing the student problems. The team will write out a list of goals that the student will need to accomplish in order to make satisfactory progress in the problem class(es). This document will be agreed upon by the team and signed by the student. Specific interventions that are beyond what have already been tried may be in place if agreed upon by the team. If a student is still not successful after this contracted time, Tier 3 interventions will be considered.

Tier 2 Intervention Tracking Form

Student has been assigned to: Choose an item.

Parent contacted by assigning PLC: Click here to enter a date.

Comments: Click here to enter text.

Date Assigned: Click here to enter a date. To: Click here to enter a date.

Lab Teacher: Click here to enter text.

Skills to be remediated: Click here to enter text.

Week 1 Comments: Click here to enter text.

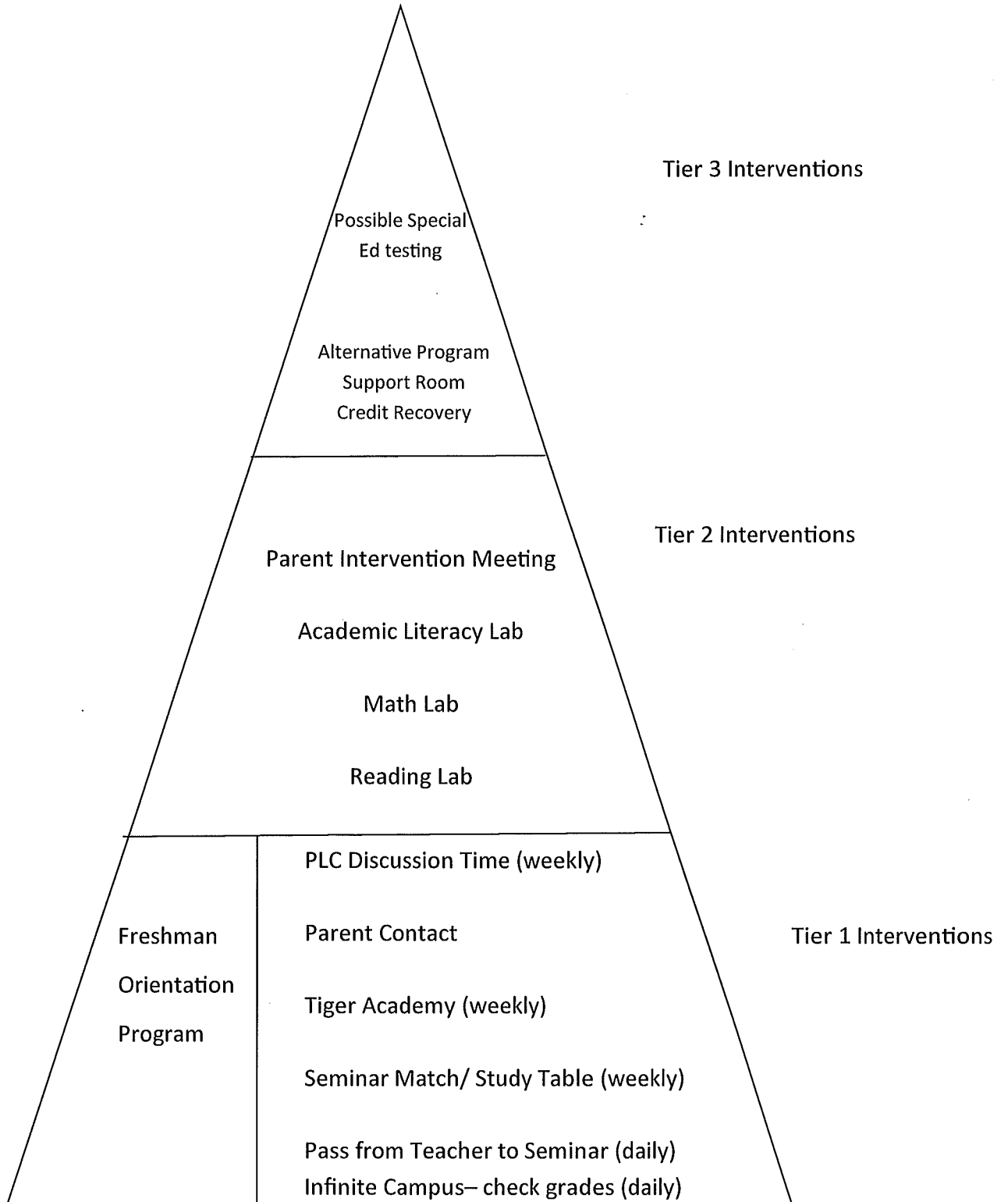
Week 2 Comments: Click here to enter text.

Week 3 Comments: Click here to enter text.

Red Oak High School Tier 3 Interventions

1. Support Room – When the student has not met the terms of the Tier 2 Intervention Contract the administration may place the student in the support room. The student will be dropped from a class at the discretion of the administration and placed into a classroom with a single teacher (support room) to focus on earning credit in the remaining classes on their schedule. The teacher will focus on assignment completion and helps identify any skill deficits that maybe causing problems in the classroom. The teacher will also provide instructional supports on how to be successful in the classroom. Contact will be made by the support room teacher to the parents weekly on the progress of their student. If all credits are earned by the end of the quarter the student may be removed from support room and placed into credit recovery for the open period that they have on their schedule. At the completion of the semester if the student has successfully earned credits they may be placed back on a Tier 2 Contract Intervention, if successful in completing this contract the student may be moved to the original seminar.
2. Credit Recovery – When the student has not met the terms of the Tier 2 Intervention Contract the administration may place the student into credit recovery. Often times this will be used for just a single class, if the student is failing a course at the high school with no chance of passing they may be enrolled in credit recovery to start the course over and try for credit at the same time. If the student is successful in earning the credit they will be placed back on a Tier 2 Intervention Contract and with successful completion of the contract may be moved to the original seminar.
3. Alternative Program – If the students have not earned sufficient credits based on academics or behavior they may be recommend to the alternative program. In this move students will be dropped from their remaining schedule and given a new schedule that focuses on the core classes for graduation. If students are successful at the alternative program in earning sufficient credits towards graduation they may be allowed to enroll in an elective class at the high school.
4. Special Education Testing – If all interventions have been unsuccessful the student may be recommended for special education testing.

Red Oak High School RTI Pyramid



Item 6.2.4 Closed Session: Personnel Considerations

BACKGROUND INFORMATION: This evening the Directors are asked to enter into a closed session to discuss personnel concerns as allowed by Iowa code Section 21.5 (1). Those to be included in the closed session are all Directors, Supt. Terry Schmidt, and Assistant Principal Jeff Spotts.

Temporary Technology Department employee Beau Boeye has waived his right to attend the closed session as he has requested any discussion about him be conducted in a closed session.

The following motion could be used to enter the closed session:

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

SUGGESTED BOARD ACTION: Following the closed session there may or may not be any formal action requested from the Directors.

Item 6.2.5 School Business Management Considerations: Request for Transfer of Funds
and Request of Payment for the ROMS Cage Project

BACKGROUND INFORMATION: Two items of business need to be considered separately from the consent agenda. Business Manager Shirley Maxwell, assisted by Terry, will explain each request.

Request to Transfer Funds from the Physical Plant and Equipment Levy Fund to the Debt Service Fund: The Directors needs to take official action to transfer funds from the PPEL fund to the Debt Service Fund to make the bond and interest payments. The amounts transferred and payable to Bankers Trust for General Obligation School Refunding Bond Series 2010 include Interest, \$77,682.50 and Principal, \$300,000 with a \$250 agent fee.

Request for Payment – ROMS Cage Project: Enclosed are the invoices recommended by Pete Crawford of the JFSCO A note from Pete Crawford of JFSCO:

Now that the Cage construction is substantially complete, I am attaching a copy of JFSCO's final invoice for engineering services on the Cage Project. A copy of the original is in the mail today. I have invoiced for all time in 2012 and would respectfully request the school to pay the full \$10,622 amount, as invoiced and JFSCO will immediately write a check and make a \$5311 contribution to the project. In this manner, JFSCO gets paid 50%, as we agreed and JFSCO also has a record of their 50% contribution. This is different than what was done last year when we deducted the 50% contribution right on the invoice and then was paid 50% from the school. A copy of that invoice is also attached for your reference. JFSCO's overall contribution in donated services for the project will be \$6780.50 from 2011 and \$5311 from 2012 for a total of \$12,091.50. This does not count any donated services by Daric O'Neal for which we were not invoiced. As you are aware, his contribution was significant, especially in the early concept stages of the project. A third party structural engineer was paid \$440 as part of the 2011 invoice, but we did not discount any if that expense since it was a direct project cost for us. Please let me know if you have any questions. Thanks!

C. Peter Crawford, P.E.
JFSCO Engineering, P.C.

SUGGESTED BOARD ACTION: It is recommended the Directors approve the transfer of funds as describe in the amount of \$377,932.50 to the debt service fund and it is recommended the Directors approve a payment of \$10,622 to JFSCO Engineering for the ROMS Cage Project of which \$5,311 will be returned to Red Oak CSD as a contribution from JFSCO.

Invoice

JFSCO Engineering, P.C.

608 2nd Street, Suite 100
 P.O. Box 449
 Red Oak, IA 51566

COPY

17

INVOICE NO.

8771

DATE

11/30/2012

Red Oak Community School District
 Attn: Shirley Maxwell
 Administrative Center-Tech Bldg
 2011 N 8th Street
 Red Oak, Iowa 51566

101547 - Cage Survey

| | HOURS | RATE | AMOUNT |
|---|-------|--------|----------|
| Middle School Cage Renovation Project Red Oak, Iowa - 2011 Property Research & Field Survey; Design, Bidding and Construction Services | | | |
| Time to Date for 2012: | | | |
| Professional Engineer | 37 | 130.00 | 4,810.00 |
| Survey Party Chief | 1 | 81.00 | 81.00 |
| Engineering Technician II | 24.5 | 67.00 | 1,641.50 |
| Engineering Technician III | 59.5 | 55.00 | 3,272.50 |
| Engineering Technician V | 21.5 | 38.00 | 817.00 |

| | |
|----------------|--------------|
| Phone # | Fax # |
| 712-623-2579 | 712-623-5819 |

Total \$10,622.00

Invoice

COPY

JFSCO Engineering, P.C.

608 2nd Street, Suite 100

P.O. Box 449

Red Oak, IA 51566

INVOICE NO.

8213

DATE

12/31/2011

Red Oak Community School District
Attn: Shirley Maxwell
Administrative Center-Tech Bldg
2011 N 8th Street
Red Oak, Iowa 51566

101547 - Cage Survey

| | HOURS | RATE | AMOUNT |
|--|-------|-----------|-----------|
| Middle School Cage Renovation Project Red Oak, Iowa - 2011 Property Research & Field Survey; Design, Bdding and Construction Services | | | |
| Time to Date: | | | |
| Professional Engineer | 54 | 126.00 | 6,804.00 |
| Survey Party Chief | 12 | 78.00 | 936.00 |
| Engineering Technician II | 30.5 | 64.00 | 1,952.00 |
| Engineering Technician III | 74 | 52.00 | 3,848.00 |
| Engineering Technician IV | 0.5 | 42.00 | 21.00 |
| Shaffer & Stevens, P.C. (Structural Design) | | 440.00 | 440.00 |
| Less Discount | | -6,780.50 | -6,780.50 |

*Pd
1-25-12*

| Phone # | Fax # |
|--------------|--------------|
| 712-623-2579 | 712-623-5819 |

| | |
|--------------|------------|
| Total | \$7,220.50 |
|--------------|------------|

Item 7.0 Reports

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

7.1 Administrative Reports

As meeting summaries become available from the schools and other areas of the school districts, each will be shared. This could include but not be limited to Parent-Teacher Organizations, the community's Y.E.S. Organization, and the School Improvement Advisory Council that met on Monday, December 3.

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

7.2 Future Conferences, Workshops, Seminars

2013 IASB Legislative Conference

Feb 4, 2013, 9 a.m. - 3:45 p.m.

Iowa Events Center, Level 3

730 3rd St.

Des Moines, Iowa

Register now to attend the IASB 2013 Legislative Conference on Monday Feb 4, 2013! A strong presence at this conference will help legislators and the governor understand why regular, reliable and on-time funding is the best way to ensure our students are learning at the highest levels. With concerns there may be no allowable growth this year, and all "new" funding in the form of categorical funds, we need to make sure that policy makers know that categorical funds are not the answer. Help ensure your legislators and the governor know that Iowa school board members, employees and parents are paying attention to state decisions and expect a voice in the decision-making. From funding decisions to mandated activities, there is a huge amount of decision making done in the Legislature that ultimately determines the capacity and resources of school boards to lead for equity and excellence for all Iowa students - you can't afford to miss this conference.

Highlights of the conference this year will include learning about IASB priorities and talking points, as well as panel discussions from Education Reform Leadership and Appropriations and Ways and Means committee leadership. You'll have the opportunity to travel with your colleagues to the Capitol and talk with your own legislators. Upon returning from the Capitol we have invited Governor Branstad to address this audience.

Also, don't forget to invite your legislators! A sample invitation letter is available on our Web site.

Click [here](#) for a sample invitation letter.

Click [here](#) to register. The cost is \$105 (\$130 after Jan. 28) per attendee; more details are available on the registration page.

7.2 Future Conferences, Workshops, Seminars – continued

Tentative agenda:

8 a.m. Registration

9 a.m. State Revenues, IASB Priorities and District Talking Points

10 a.m. Education Reform Leaders Panel

11 a.m. Appropriations and Ways and Means Leadership Panel

11:45 a.m. Lunch (provided) and address from Ryan Wise, Ia. Department of Education

1:15 p.m. Board buses to the Capitol

2:30 p.m. Buses Leave Capitol back to Iowa Events Center

3 p.m. Governor Branstad invited

3:45 p.m. Adjourn

7.3 Other Announcements

Board Vice-President Warren Hayes will begin the facilitation of board learning topics at the January 14 meeting. This exercise is called “At the Board Table” and has proven to be an asset for each of the Directors.

The next topic planned for presentation will be: *Graduating All Students Innovation Ready.*

IPS HOLIDAY ACTIVITIES FOR DECEMBER 2012

Building wide: Dec. 17th - 21st – “Holidays Around the World”

Dec. 20th - Classroom parties @ 2:15

Kindergarten: Dec. 19th -“Polar Express Day”

1st Grade:

Dolch: Christmas play for parents @ 2:30 Dec. 19th

2nd Grade: Dec. 21st - Winter/Christmas Readers Theatres

3rd Grade: Dec. 13th - Music Program @ ROHS 6-7 pm

Bruce: Dec. 17th - class to Good Samaritan Center @ 1:15

Vannausdle: Dec. 19th -class to RO Rehab Center @ 1:30



Red Oak High School and Middle School 2012-13 Multiple Activities Schedule
(as of 12-06-2012)

| Activity | Time | Versus | Location | Dismiss | Leave | Return | Comments |
|---------------------------------------|---------------|---|--|----------------|--------------|---------------|-----------------|
| THURSDAY, NOV 15, 2012 | | | | | | | |
| Basketball: Boys 7th Game | 4:00pm | Red Oak MS vs. Glenwood MS | Red Oak High School And Middle School | | | | |
| Basketball: Boys 8th Game | 5:30pm | Red Oak MS vs. Glenwood MS | Red Oak Middle School | | | | |
| TUESDAY, NOV 20, 2012 | | | | | | | |
| Basketball: Girls Varsity Game | 6:00pm | Fremont Mills | Red Oak High School - ROHS Gym | | | | |
| Basketball: Girls JV Game | 7:45pm | Fremont Mills | Red Oak High School - ROHS Gym | | | | |
| MONDAY, NOV 26, 2012 | | | | | | | |
| Basketball: Boys 7th Game | 4:00pm | Red Oak MS vs. Creston MS | Red Oak High School And Middle School | | | | |
| Basketball: Boys 8th Game | 5:30pm | Red Oak MS vs. Creston MS | Red Oak Middle School | | | | |
| TUESDAY, NOV 27, 2012 | | | | | | | |
| Bowling: Girls Varsity Match | 3:30pm | Denison-Schleswig | Red Oak High School - Red Oak Lanes | | | | |
| Bowling: Girls JV Match | 3:30pm | Denison-Schleswig | Red Oak High School | | | | |
| Bowling: Boys Varsity Match | 3:30pm | Denison-Schleswig | Red Oak High School | | | | |
| Bowling: Girls Varsity Match | 3:30pm | Denison-Schleswig | Red Oak High School | | | | |
| Bowling: Girls JV Match | 3:30pm | Denison-Schleswig | Red Oak High School | | | | |
| Bowling: Boys JV Match | 3:30pm | Denison-Schleswig | Red Oak High School | | | | |
| THURSDAY, NOV 29, 2012 | | | | | | | |
| Wrestling: JV Double Dual | 5:30pm | Denison-Schleswig, Missouri Valley | Red Oak Middle School | | | | |
| Wrestling: Varsity Double Dual | 5:30pm | Denison-Schleswig, Missouri Valley | Red Oak Middle School | | | | |
| Basketball: Girls JV Game | 6:00pm | St. Albert Catholic | Red Oak High School - ROHS Gym | | | | |
| Basketball: Girls Varsity Game | 7:45pm | St. Albert Catholic | Red Oak High School - ROHS Gym | | | | |
| FRIDAY, NOV 30, 2012 | | | | | | | |
| Basketball: Boys JV Game | 6:00pm | Denison-Schleswig | Red Oak High School | | | | |
| Basketball: Boys Varsity Game | 7:30pm | Denison-Schleswig | Red Oak High School | | | | |

MONDAY, DEC 03, 2012

| | | | |
|----------------------------------|---------------|--|------------------------------|
| Basketball: Boys 7th Game | 4:00pm | Red Oak MS vs. Shenandoah Middle School | Red Oak Middle School |
| Basketball: Boys 8th Game | 5:30pm | Red Oak MS vs. Shenandoah Middle School | Red Oak Middle School |

TUESDAY, DEC 04, 2012

| | | | |
|---------------------------------------|---------------|---------------------|---------------------------------------|
| Basketball: Girls JV Game | 6:00pm | Atlantic CSD | Red Oak High School |
| Basketball: Girls Varsity Game | 7:45pm | Atlantic CSD | Red Oak High School - ROHS Gym |

THURSDAY, DEC 06, 2012

| | | | |
|---------------------------------------|---------------|--|---------------------------------------|
| Wrestling: Varsity Double Dual | 5:30pm | Harlan Community School, Kuemper Catholic | Red Oak High School - ROHS Gym |
| Wrestling: JV Double Dual | 5:30pm | Harlan Community School, Kuemper Catholic | Red Oak High School - ROHS Gym |

SATURDAY, DEC 08, 2012

| | | | |
|----------------------------------|----------------|-----------------|------------------------------|
| Basketball: Girls JV Game | 11:00am | Clarinda | Red Oak Middle School |
|----------------------------------|----------------|-----------------|------------------------------|

TUESDAY, DEC 11, 2012

| | | | |
|-------------------------------------|---------------|----------------------|--|
| Bowling: Girls Varsity Match | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |
| Bowling: Girls JV Match | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |
| Bowling: Boys Varsity Match | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |
| Bowling: Boys JV Meet | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |
| Bowling: Girls JV Match | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |
| Bowling: Girls Varsity Match | 3:30pm | Lewis Central | Red Oak High School - Red Oak Lanes |

FRIDAY, DEC 14, 2012

| | | | |
|---------------------------------------|---------------|---------------------------------|--|
| Basketball: Girls 7th Game | 4:00pm | Shenandoah Middle School | Red Oak High School And Middle School |
| Basketball: Girls 8th Game | 5:30pm | Shenandoah Middle School | Red Oak Middle School - ROMS Gym |
| Basketball: Girls JV Game | 6:00pm | Lewis Central | Red Oak High School - ROHS Gym |
| Basketball: Girls Varsity Game | 7:45pm | Lewis Central | Red Oak High School - ROHS Gym |

THURSDAY, DEC 20, 2012

| | | | |
|---------------------------------------|---------------|--------------------------|---------------------------------------|
| Wrestling: Varsity Double Dual | 5:30pm | Clarinda, Corning | Red Oak High School - ROHS Gym |
| Wrestling: JV Double | 5:30pm | Clarinda, | Red Oak High School |

| Dual | | Abraham Lincoln, Corning | - Red Oak HS |
|---|--------|--|---------------------------------------|
| FRIDAY, DEC 21, 2012 | | | |
| Basketball: Girls JV Game | 4:30pm | Creston Community School District | Red Oak High School - ROHS Gym |
| Basketball: Boys JV Game | 6:00pm | Creston Community School District | Red Oak Middle School - ROMS Gym |
| Basketball: Girls Varsity Game | 6:00pm | Creston Community School District | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:30pm | Creston Community School District | Red Oak High School - ROHS Gym |
| THURSDAY, JAN 03, 2013 | | | |
| Basketball: Girls 7th Game | 4:00pm | Red Oak MS vs. Atlantic MS | Red Oak Middle School |
| Basketball: Girls 8th Game | 5:30pm | Red Oak MS vs. Atlantic MS | Red Oak Middle School - ROMS Gym |
| FRIDAY, JAN 04, 2013 | | | |
| Basketball: Boys 7th Game | 4:00pm | Red Oak MS vs. Clarinda MS | Red Oak Middle School |
| Basketball: Boys 8th Game | 5:30pm | Red Oak MS vs. Clarinda MS | Red Oak Middle School |
| Basketball: Boys JV Game | 6:00pm | Thomas Jefferson | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:30pm | Thomas Jefferson | Red Oak High School - ROHS Gym |
| SATURDAY, JAN 05, 2013 | | | |
| Basketball: Girls JV Game | 6:00pm | Treynor | Red Oak High School - ROHS Gym |
| Basketball: Girls Varsity Game | 7:45pm | Treynor | Red Oak High School - ROHS Gym |
| TUESDAY, JAN 08, 2013 | | | |
| Bowling: Girls Varsity Red Oak Tournament | 3:30pm | Harlan Community School, Lewis Central, Shenandoah, Creston Community School District, St. Albert Catholic | Red Oak High School And Middle School |
| Bowling: Boys Varsity Red Oak Tournament | 3:30pm | Harlan Community School, Lewis Central, Shenandoah, Creston Community School District, St. Albert Catholic | Red Oak High School |
| Bowling: Girls Varsity Red Oak Tournament | 3:30pm | Harlan Community School, Lewis Central, Shenandoah, Creston | Red Oak High School and Middle School |

Community School District, St. Albert Catholic

| | | | |
|---------------------------------------|---------------|-------------------------|---------------------------------------|
| Basketball: Boys JV Game | 4:30pm | Kuemper Catholic | Red Oak High School - ROMS Gym |
| Basketball: Girls JV Game | 4:30pm | Kuemper Catholic | Red Oak High School - ROHS Gym |
| Basketball: Girls Varsity Game | 6:00pm | Kuemper Catholic | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:45pm | Kuemper Catholic | Red Oak High School - ROHS Gym |

THURSDAY, JAN 10, 2013

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|----------------------------------|---------------|-----------------------------------|------------------------------|
| Basketball: Boys 7th Game | 4:00pm | Red Oak MS vs. Atlantic MS | Red Oak Middle School |
| Basketball: Boys 8th Game | 5:30pm | Red Oak MS vs. Atlantic MS | Red Oak Middle School |

FRIDAY, JAN 11, 2013

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|--------------------------------------|---------------|---------------------|---------------------------------------|
| Basketball: Boys JV Game | 6:00pm | Atlantic CSD | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:45pm | Atlantic CSD | Red Oak High School - ROHS Gym |

MONDAY, JAN 14, 2013

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|---------------------------------|---------------|-----------------|---------------------------------------|
| Basketball: Boys JV Game | 7:30pm | Clarinda | Red Oak High School - ROHS Gym |
|---------------------------------|---------------|-----------------|---------------------------------------|

TUESDAY, JAN 15, 2013

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|---------------------------------------|---------------|--|--|
| Bowling: Girls Varsity Match | 3:30pm | Creston Community School District | Red Oak High School - Red Oak Lanes |
| Bowling: Girls JV Match | 3:30pm | Creston Community School District | Red Oak High School - Red Oak Lanes |
| Bowling: Girls JV Match | 3:30pm | Creston Community School District | Red Oak High School - Red Oak Lanes |
| Bowling: Boys JV Match | 3:30pm | Creston Community School District | Red Oak High School - Red Oak Lanes |
| Bowling: Girls Varsity Match | 3:30pm | Creston Community School District | Red Oak High School - Red Oak Lanes |
| Bowling: Boys Varsity District | 3:30pm | Creston Community School District | Red Oak High School And Middle School |
| Basketball: Girls Varsity Game | 6:00pm | Clarinda | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:30pm | Clarinda | Red Oak High School |

THURSDAY, JAN 17, 2013

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|-----------------------------------|---------------|-----------------------------------|---|
| Basketball: Girls 7th Game | 4:00pm | Red Oak MS vs. Clarinda MS | Red Oak Middle School |
| Basketball: Girls 8th Game | 5:30pm | Red Oak MS vs. Clarinda MS | Red Oak Middle School - ROMS Gym |

FRIDAY, JAN 18, 2013

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|---------------------------------------|---------------|-----------------|--|
| Basketball: Girls JV Game | 4:30pm | Glenwood | Red Oak High School |
| Basketball: Boys JV Game | 4:30pm | Glenwood | Red Oak High School |
| Basketball: Girls Varsity Game | 6:00pm | Glenwood | Red Oak High School and Middle School |
| Basketball: Boys Varsity Game | 7:30pm | Glenwood | Red Oak High School |

MONDAY, JAN 21, 2013

| | | | |
|--------------------------------------|---------------|-----------------|---------------------------------------|
| Basketball: Boys JV Game | 6:00pm | Villisca | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:45pm | Villisca | Red Oak High School - ROHS Gym |

TUESDAY, JAN 22, 2013

| | | | |
|---------------------------------------|---------------|----------------|---------------------------------------|
| Basketball: Girls JV Game | 6:00pm | Stanton | Red Oak High School - ROHS Gym |
| Basketball: Girls Varsity Game | 7:45pm | Stanton | Red Oak High School - ROHS Gym |

THURSDAY, JAN 24, 2013

| | | | |
|---------------------------------------|---------------|-------------------------------------|--|
| Basketball: Girls 7th Game | 4:00pm | Glenwood MS | Red Oak High School And Middle School |
| Basketball: Girls 8th Game | 5:30pm | Glenwood MS | Red Oak Middle School - ROMS Gym |
| Basketball: Girls Varsity Game | 6:00pm | Tri-Center Community Schools | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:30pm | Tri-Center Community Schools | Red Oak High School - ROHS Gym |

TUESDAY, JAN 29, 2013

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|---------------------------------------|---------------|-------------------|------------------------------|---------------|
| Basketball: Girls JV Game | 3:30pm | Shenandoah | Red Oak High School | |
| Basketball: Boys JV Game | 4:45pm | Shenandoah | Red Oak Middle School | |
| Basketball: Girls Varsity Game | 6:00pm | Shenandoah | Red Oak High School | |
| Basketball: Boys Varsity Game | 7:30pm | Shenandoah | Red Oak High School | 3:30pm |

MONDAY, FEB 04, 2013

| | | | |
|--------------------------------------|---------------|-------------------|--|
| Basketball: Girls 7th Game | 4:00pm | Creston MS | Red Oak High School And Middle School |
| Basketball: Girls 8th Game | 5:30pm | Creston MS | Red Oak Middle School |
| Basketball: Boys JV Game | 6:00pm | Corning | Red Oak High School - ROHS Gym |
| Basketball: Boys Varsity Game | 7:30pm | Corning | Red Oak High School - ROHS Gym |

FRIDAY, FEB 08, 2013

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|-----------------------------------|---------------|----------------------------|--|
| Bowling: Boys JV Match | 3:30pm | St. Albert Catholic | Red Oak High School - Red Oak Lanes |
| Bowling: Boys Varsity Game | 3:30pm | St. Albert Catholic | Red Oak High School And Middle School |

TUESDAY, FEB 12, 2013

| | | | |
|-------------------------------------|---------------|----------------------------|--|
| Bowling: Girls Varsity Match | 3:30pm | St. Albert Catholic | Red Oak High School And Middle School |
| Bowling: Girls JV Match | 3:30pm | St. Albert Catholic | Red Oak High School - Red Oak Lanes |