

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, April 22, 2013 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Lee Fellers

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Lee Fellers

4.0 Communications

4.1 Good News from Red Oak Schools

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★ Mrs. Jen Bruce, Inman Primary School Third Grade Class Presentation

★ Acknowledgement of Student Achievements

★ Recognition of Red Oak Rotary and the Community Foundation Program Gift

4.2 Visitors and Presentations

4.2.1 BLDD Architects & Estes Construction: Red Oak School Assessments

4.2.2 Red Oak CSD Fine Arts Department Presentation: Instrumental Music Department Improvement Needs – Directors John Hewett and Dan Black

4.2.3 Future Business Leaders of America National Leadership Conference – Proposal for District Funding

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4.3 Affirmations and Commendations

4.4 Correspondence

Red Oak Community School District Board of Directors
4.22.2013

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- 5.7 Requests for Early Graduation in December, 2013 55-58

6.0 General Business for the Board of Directors

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6.2 New Business

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- 7.1 Administrative: ROHS Real Character Activity Review - Update: National Science Conference – Kindergarten/Parent Orientation for 2013-2014 Update – Other
- 7.2 Future Conferences, Workshops, Seminars
- 7.3 Other Announcements as Needed

Red Oak Community School District Board of Directors
4.22.2013

8.0 Next Board of Directors Meeting: Monday, May 13, 2013 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

Special Meetings – to be announced

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

★ Mrs. Jen Bruce, Inman Primary School Third Grade Class Presentation

This evening please welcome IPS Third Grade Instructor Jen Bruce and several students. A number of weeks ago Supt. Terry Schmidt received a phone call from third graders **Sebastian Vasquez** and **Delaina Olson** through Principal Gayle Allensworth. Each was involved with the formation of a school newspaper for Inman Primary. An invitation was extended to Mrs. Bruce and her third grade classroom to share their “newspaper creation” work with the governing body. Please allow the students to introduce themselves and review the newspaper with you.

★ Acknowledgement of Student Achievements

Ashley Peterson and Sabrina Guerra went to the state FBLA conference and competed in skills test for Economics, Health Care Administration and Leadership. Ashley placed 4th at state and qualifies to go to the National Leadership Conference for FBLA and compete in Health Care Administration.

The Ag Ed Department had ten students attend the CTE Day at SWCC on April 5th. This was the first year for an agriculture portion of this event. There were no competitions in the agriculture portion, but the day did include games, speakers, and tours of the SWCC facilities and farm.

★ Recognition of Red Oak Rotary and the Community Foundation Program Gift

The Red Oak Rotary Club, led by Club President David Hammer and Member (grant writer) Doug Rieken submitted a funding request to the Montgomery County Community Foundation for the Cage Project Lighting. An award of \$5,000 was received. Due to the efforts of the Red Oak Rotary Club, this \$5,000 award is in addition to the \$38,000 received in other grant time periods. Thank you, Red Oak Rotary and specifically Doug Rieken and President David Hammer.

4.2 Visitors and Presentations

4.2.1 BLDD Architects & Estes Construction: Red Oak School Assessments

This evening four representatives return to this board meeting for the ongoing work to complete a comprehensive facilities study. A document is ready for examination this evening that details the need assessment for all district facilities. Please welcome Paul Neuharth and Tim Bratvold of Estes Construction along with Randy West and Carrie Wade of BLDD Architects.

4.2.2 Red Oak CSD Fine Arts Department Presentation: Instrumental Music Department Improvement Needs – Directors John Hewett and Dan Black

This evening Instrumental Instructors John Hewett and Dan Black are present to begin the discussion stage for program improvements – especially in the area of instrumentation. This introductory part this evening will do the following:

- Identify the current status for band programs in Red Oak – consistency, growth in numbers, and expanding opportunities
- Share with the Directors those barriers in place now that slows or impedes progress for band students, band parents, and band teaching
- Identify the goals established to cause the program to grow successfully
- Clarify and provide answers to the Directors for questions that may arise
- Seek permission to return for one or more future board meetings to provide a plan of action to improve band programming

4.2.3 Future Business Leaders of America National Leadership Conference – Proposal for District Funding

This evening please welcome Business Instructor Kathleen Mayes, Senior Student Ashley Petersen, and Assistant Principal Jeff Spotts who will review needs/concerns with an upcoming FBLA national competition. Enclosed is a proposal from Assistant Principal Spotts.

4.3 Affirmations and Commendations

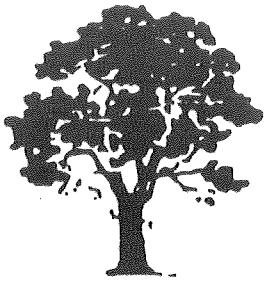
From the desk of Ag Ed Instructor Alan Spencer, an announcement of a gift to his program:

Farm Credit Services of America has selected the Red Oak FFA Chapter for a donation of \$2,500 through their Community Involvement Funds Program. They asked me last week for some ideas they could support with the FFA and they selected to donate that amount to our chapter. They will send a representative over soon to present the check to the students.

*When it rains, it pours, I guess. Have a great day,
Alan*

4.4 Correspondence

Any correspondence received and important to the governing body is shared



Red Oak Community School District

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

RECEIVED
APR 16 2013
D I: _____

4.16.2013

To: Board of Directors
From: Jeff Spotts: Assistant Principal/Activities Director
Subject: Recommendation for FBLA National Leadership Conference

The activities department recommends that Kathleen Mayes and Ashley Peterson be allowed to attend the FBLA National Leadership Conference in Anaheim, California on June 25 – June 30. Ashley Peterson took a health care test and finished 4th, however one of the top three could not attend and Ashley was selected in their place. The top four finalists were within 5 points of each other on that test. Attached is the itinerary for the trip and the projected cost for Ms. Mayes to attend as well as the projected cost for Ashley to attend this conference. The activity department requests that the board grant funding for the full cost of Ms. Mayes trip and partial to full coverage for the student Ashley Peterson as a way to jump start FBLA back as a productive activity at Red Oak High School. Ms. Mayes in her first year as a teacher and FBLA sponsor is working to plan fundraisers in the future to help offset costs for the students and her. Given the fact that she is in her first year the activity department feels the board should give strong consideration to funding this trip to help promote the good activities associated with FBLA.

Sincerely,


Jeff Spotts

Cost Sheet for FBLA NLC

Dates: June 25-30, 2013

Flight	\$400-600
Hotel	\$299.58
Food	\$120
Registration	\$95
Shuttle	\$20 to and from airport
Total:	\$914.58-1114.58

Student Costs

Flight	\$400-600
Hotel	\$299.58
Food	\$120
Total	\$819.58-1019.58

Total for Advisor and Student \$1734.16-2134.16



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Flight Details

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<p>US Airways Flight 455 319</p>		<p>Omaha (OMA) Phoenix (PHX)</p>	<p>06:05am - 25Jun, Tue 06:45am - 25Jun, Tue</p>	<p>Nonstop Coach 2hr 40min</p>
<p>US Airways Flight 1199 321</p>		<p>Phoenix (PHX) Santa Ana John Wayne (SNA)</p>	<p>10:15am - 25Jun, Tue 11:35am - 25Jun, Tue</p>	<p>Nonstop Coach 1hr 20min</p>

Flight Duration : 4hr 00min Layover Time : 3hr 30min Total Trip Time: 7hr 30min

<p>United Airlines Flight 706 319</p>		<p>Santa Ana John Wayne (SNA) Denver (DEN)</p>	<p>06:03pm - 30Jun, Sun 09:14pm - 30Jun, Sun</p>	<p>Nonstop Coach 2hr 11min</p>
<p>US Airways Flight 7170 CRZ</p>		<p>Denver (DEN) Omaha (OMA)</p>	<p>09:50pm - 30Jun, Sun 12:15am - 01Jul, Mon</p>	<p>Nonstop Coach 1hr 25min</p>

Operated by GOJET AIRLINES DBA UNITED EXPRESS Layover Time : 0hr 36min Total Trip Time: 4hr 12min

[Fare rules](#) [Baggage fees](#)

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Traveler Details

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Traveler	First Name: *	Middle Name:	Last Name: *	Date of Birth: * ⁽¹⁾	Gender: *
1 Adult	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	Select

Rules require all travelers to provide their full name, date of birth that match exactly with the Passport or Government issued photo ID. [FAQs / Privacy Policy](#)

(+) Additional Requests: (Optional: Frequent Flyer and other special requests)

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Secure your investment **Coverage Includes:**

Receive benefits up to \$100,000 starting at \$25.	Trip Cancellation	Trip Delay
24 Hours emergency assistance service is included with insurance purchase.	Accidental Death	Trip Interruption
	Baggage Delay	Dismemberment & etc.

Yes, add flight protection. View full description of coverage.

No thanks, I don't need flight protection.

Price Details (USD)

	1 Adult
Base Price:	448.99
<u>Taxes & Fees:</u>	39.11
Trip Protection Insurance:	Declined

Promo Code ⁽¹⁾

Old Price	\$488.10
Booking Bonus:	
Instant Discount Promotion:	-\$5.00
Total Amount:	\$483.10

Please note: All fares are quoted in USD.

Payment Info (Secure SSL Encrypted Transaction)

Itinerary

Tuesday, June 25-Leave for Anaheim, CA-via Omaha-Epply Field Airport

Take shuttle to hotel, check in to Anaheim Marriott

Wednesday, June 26-Take the Iowa Charter to the Beach and LA (\$65 of own money)

Thursday, June 27-Community service, competitive events, state meeting, Iowa state picture, opening session

Friday, June 28-Events/workshops, regional assembly

Saturday, June 29-Finals/workshops, activity, March of Dimes Walk

Sunday, June 30-fly from Anaheim, CA to Omaha-via John Wayne Airport

National Leadership Conference
 Iowa FBLA Plan
 "Igniting Innovation"
 Anaheim, CA
 June 25-July 1, 2013

SCHEDULE OF EVENTS

Tuesday, June 25 Depart Iowa on own Wednesday, June 26 Beach and LA - Iowa Charter	Thursday, June 27 Community Service Competitive Events State Meeting Iowa State Picture Opening Session	Friday, June 28 Events/Workshops Regional Assembly Saturday, June 29 Finals/Workshops Activity March of Dimes Walk	Sunday, June 30 National Voting Regional Voting Closing Session Social Monday, July 1 Depart CA
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FBLA Conference events: Competitive events, workshops, exhibits, etc. will be held at the Hilton Anaheim and Anaheim Marriott. Anaheim Convention Center in Hall D is where the Opening Session and Awards of Excellence will be held.

IOWA HOTEL INFORMATION

Anaheim Marriott 700 W Convention Way Anaheim, CA 92802	<table border="0"> <tr> <td style="text-align: center;"><u>Room Costs</u></td> <td style="text-align: center;"><u>Per Student</u></td> <td style="text-align: center;"><u>Six Nights</u></td> </tr> <tr> <td style="text-align: center;">Single</td> <td style="text-align: center;">\$193.86</td> <td style="text-align: center;">\$1,163.16</td> </tr> <tr> <td style="text-align: center;">Double</td> <td style="text-align: center;">96.93</td> <td style="text-align: center;">581.58</td> </tr> <tr> <td style="text-align: center;">Triple</td> <td style="text-align: center;">66.57</td> <td style="text-align: center;">399.42</td> </tr> <tr> <td style="text-align: center;">Quad</td> <td style="text-align: center;">49.93</td> <td style="text-align: center;">299.58</td> </tr> </table>	<u>Room Costs</u>	<u>Per Student</u>	<u>Six Nights</u>	Single	\$193.86	\$1,163.16	Double	96.93	581.58	Triple	66.57	399.42	Quad	49.93	299.58
<u>Room Costs</u>	<u>Per Student</u>	<u>Six Nights</u>														
Single	\$193.86	\$1,163.16														
Double	96.93	581.58														
Triple	66.57	399.42														
Quad	49.93	299.58														

GENERAL PRICE INFORMATION

6 nights

Single -	\$1,163.16
Double -	581.58
Triple -	399.42
Quad -	299.58
Plus Charter Bus to LA, Beach, Community Service	50.00
Iowa Activity Pack (t-shirt, flashy item)	15.00
Plus Registration (early bird)	\$95.00

AFTER CONFERENCE STEPS

March 22-April 1	Confirm with Dana if your eligible student is competing or not
April 15	Send Hotel and Transportation Best Guess! Form to Konrad
April 20	meet with judges for NLC prep- Projects only
April 20	Skills test sent to those students competing
May 1	Send Pre-Judged Projects to Dana Lampe - absolute deadline
May 7	Send Skills tests to Dana Lampe - absolute deadline
May 15	Send \$50 deposit for each attending and Room Reservation Form
May 15	Send NLC Order Form to Dana Lampe
May 20	Early bird \$95 deadline to register attendees online, www.fbla-pbl.org
June 15	Send balance to Konrad
June 25-July 1	FBLA National Leadership Conference

Steps to take:

1. You will receive the Event Results form by the end of SLC. Confirm with Dana Lampe the names of students who will be competing at NLC over the next week, **MARCH 22-APRIL 1**. Please be as prompt as you can getting back to Dana either "yes" or "no". If the answer is "no", we move on to the next eligible member. This information is sent to Nationals so they know who is competing.
2. Students competing in events with **Pre-Judged** projects will have a chance to update them.
3. These **Pre-Judged** projects are to be returned to Dana Lampe **POSTMARKED** by Wednesday, May 1. These will be sent to Nationals to be judged prior to the conference. **THEY CAN NOT BE LATE!!!** If you feel you will not have enough time, you **MUST** let Dana know. You will send to Nationals **DIRECTLY!!!!**
4. Students competing in events with **Skills Tests**: the tests will be sent to participants by April 20 and must be completed and sent back to Dana Lampe **POSTMARKED** by Wednesday, May 7. These will be sent to Nationals to be judged prior to the conference. **THEY CAN NOT BE LATE!!!** If you feel you will not have enough time, you **MUST** let Dana know. You will send to Nationals **DIRECTLY!!!!**
5. Confirm with Konrad Wilke your **BEST GUESS** (kwilke@machlink.com) number of students, advisers, and chaperones that will be attending needing hotel and travel arrangements by April 15. (*Fill out the attached Best Guess!*)
6. Send in one night room deposit per person with hotel form (*attached Room Reservation Form*) to Konrad by May 15. Iowa FBLA has a block of rooms together. Konrad will make the hotel reservations and will attempt to make quads, unless requested not to. If there are not equal quad rooms, the difference in cost

will be divided between all attending. You will not need to do anything with the hotel yourself. All hotel payments will go through Konrad. *If you wish to room with a particular adviser, please let him know when you send in your deposit.*

7. To insure our room reservations, Konrad ***must*** have your room list and deposit by MAY 15.
8. You will have a chance to order Iowa Fun Pack: includes T-Shirt, Iowa trading pins, and Flashy item and to sign up for Iowa FBLA Activities. Fill out order the NLC Order form and send to Dana Lampe by May 15.
9. Complete conference registration for your chapter attendees. You will need to go online www.fblaa-pbl.org to do this. Very similar to our SLC registration. **Early bird registration is \$95 by May 20.**
10. Konrad will send you an invoice for hotel, transportation and order. Send balance to Konrad Wilke by June 15.
11. Read your FBLA-PBL Conference Guide for more information on the conference.

Dates Again

March 22 - April 1	Confirm with Dana if your eligible student is competing or not
April 15	Send Hotel and Transportation BEST GUESS Form to Konrad
April 20	meet with judges for NLC prep- Projects only
April 20	Skills test sent to those students competing
May 1	Send Pre-Judged Projects to Dana Lampe - absolute deadline
May 7	Send Skills tests to Dana Lampe - absolute deadline
May 15	Send \$50 deposit for each attending and Room Reservation Form
May 15	Send NLC Order Form to Dana Lampe
May 20	Early bird \$95 deadline to register attendees online, www.fbla-pbl.org
June 15	Send balance of hotel, transportation, and NLC Order to Konrad
June 25-July 1	FBLA National Leadership Conference

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.

5.1 Review and Approval of the Minutes from April 8, 2013

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. Business Manager Shirley Maxwell is available to answer any questions concerning the expenditures. Accounting Clerk Jeanice Lester is available anytime in advance of the meeting to answer your questions regarding bills or vendors.

5.3 Education Service Agreements

Enclosed is a contract for special education services from the Sioux City Community School District, fiscal agent for the Boys and Girls Residential Treatment Center. This involves services for a foster student whose home school district is Red Oak CSD.

5.4 Iowa Association for Educational Purchasing

The IAEP organization has afforded Red Oak CSD substantial savings within the food service department and could be accessed for additional school district purchases. Authorization this evening would permit Red Oak to continue making planned purchases in the most cost efficient manner.

5.5 Personnel Considerations – Supplemental Contract Resignations

Resignations: (letters enclosed)

The following resignation letters should be formally accepted from the Directors:

Bob Peterson, middle school football coach, grade 8
Anne Harter, ROHS student council adviser
Dan Black, ROHS color guard sponsor

Item 5.0 – continued

5.6 Red Oak Curriculum Council Program Recommendations in Review

Enclosed are recommendations from Curriculum & Instruction Director Barb Sims for course approval affecting Red Oak High for the 2013 – 2014 school year as approved by the Red Oak Curriculum Council.

5.7 Requests for Early Graduation in December, 2013

According to board policy, Code No. 505.6 Early Graduation, the Directors are required to consider approval as recommended by the high school principal. Enclosed are four requests for consideration. As recommended by the principal, they should be approved by Directors this evening.

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

- Minutes from April 8, 2013
- Monthly business reports as presented
- Education Service Agreement with the Sioux City CSD
- Approval of a contract with the Iowa Association for Education Purchasing
- Supplemental contract resignations: Bob Peterson, middle school football coach, grade 8; Anne Harter, ROHS student council adviser; Dan Black, ROHS color guard sponsor
- Requests for early graduation in December 2013 as presented

**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, April 8, 2013

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

The request was made to pull Consent Agenda items 5.3 Open Enrollment Requests and Considerations and 5.4 Personnel Considerations from the agenda and place them later in the agenda. Motion by Director Drey with a second by Director Griffen to approve the agenda as amended. The motion carried unanimously.

GOOD NEWS

This evening the Board of Directors officially commended and recognized the All State Individual Speech Contest Winners and the 2013 Corning Center for Fine Arts Secondary Student Art Show Winners. The Board also recognized the Red Oak Future Business Leaders of America, the District Vocal Music Students, and the Solo/Small Group District Band Contest Participants.

CONSENT AGENDA

Director Drey moved with a second by Director Walker to approve the consent agenda as amended.

- Approval of minutes from March 26 & April 1, 2013
- Approval of monthly business reports as presented
- Approve an educational service agreement with College Community School District
- Approval of cooperative bowling program with Stanton Community School District for the 2013-14 school year.

The motion carried unanimously.

BLUE ZONE RESOLUTION

Director Drey moved with a second by Director Griffen to approve the Blue Zone Resolution for the support of actions aligned with achieving Blue Zones School Certification. The motion carried unanimously.

KALEIDOSCOPE PRE-SCHOOL CONTRACT

Director Drey moved with a second by Director Hayes to approve the proposed contract to finalize the acquisition of the Kaleidoscope Preschool now owned and operated by Martha Pfeiffer. The motion carried unanimously.

PUBLIC HEARING FOR THE 2013-2014 SCHOOL BUDGET

A public hearing was held at 6:15 p.m. for the 2013-2014 school budget. Business Manager Shirley Maxwell presented the proposed school budget. No members of the public were present to make comment concerning the proposed budget. The public hearing closed at 6:29 p.m. Director Walker moved with a second by Director Drey to approve the 2013-2014 school budget as presented. The motion carried unanimously.

SOUTHWESTERN COMMUNITY COLLEGE CONTRACTS

Director Drey moved with a second by Director Walker to approve the program contracts for the Arts/Sciences and Career Technical Education program with the Southwestern Community College for the 2013-2014 school year. The motion carried unanimously.

RED OAK CURRICULUM COUNCIL REPORT

Director Drey moved with a second by Director Griffen to approve the Red Oak Curriculum Council for Digital Media Arts to be added to the high school course book for the 2013-2014 school year and the horticulture course revision be adopted and added to the high school course book with the recommended editing changes. The motion carried unanimously. The revisions for marketing, entrepreneurship and introduction to business will be revised and brought back to the board for approval at an upcoming meeting.

PERSONNEL CONSIDERATIONS

Director Drey moved with a second by Director Hayes to approve an employment contract for Barry Bower to serve as a physical education instructor and head football coach for the 2013-2014 school year. He will be placed at the Masters Level, Step 13 from the master contract. The motion carried unanimously.

Director Griffen moved with a second by Director Drey approve the transfer request from Mr. Darrell Eden, Red Oak High School second shift maintenance to Inman Primary School second shift maintenance. The motion carried unanimously.

Director Griffen moved with a second by Director Walker to approve a contract for Mandy Manz as assistant varsity softball coach for the 2012-2013 school year. The motion carried unanimously.

Director Drey moved with a second by Director Walker to accept the resignation of Cheri McFarland as football and basketball sponsor at the end of the 2012-2013 school year. The motion carried unanimously.

OPEN ENROLLMENT

Director Drey moved with a second by Director Walker to approve the open enrollment request from the Stanton Community School District for Breanna, Isaac and Taylor Bower for the 2012-2013 school year. The motion carried unanimously.

CLOSED SESSION

Director Hayes moved with a second by Director Griffen to move into closed session at 8:06 p.m. per section 21.5(1)i of the Iowa Code [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.] and per section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. The motion carried unanimously. The Board came out of closed session at 9:38 p.m. no formal action was taken.

ADJOURNMENT

Director Hayes moved with a second by Director Drey to adjourn the meeting at 9:48 p.m. The next regular board meeting will be held on Monday, April 22, 2013 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

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ALLENSWORTH, GAYLE	04012013	80.99
10 1901 2410 000 0000 320	REIMBURSEMENT	69.00
10 1901 2410 000 0000 611	REIMBURSEMENT	11.99
Vendor Name ALLENSWORTH, GAYLE		<u>80.99</u>
ART SELLERS - SELLERS PEST CONTROL	19227	137.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	137.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>137.00</u>
BARTLETT, DELYNE	03292013	17.55
10 0010 2600 000 0000 580	TRAVEL REIMBUREMENT	17.55
Vendor Name BARTLETT, DELYNE		<u>17.55</u>
BATTEN SANITATION SERVICE	04012013	2,981.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	2,981.00
Vendor Name BATTEN SANITATION SERVICE		<u>2,981.00</u>
BLOMSTEDT, ARRYN	04032013	34.50
10 0010 1200 219 0000 580	REIMBURSEMENT	34.50
Vendor Name BLOMSTEDT, ARRYN		<u>34.50</u>
BRUCE, JEN	04112013	96.87
10 1901 1000 100 8001 612	REIMBURSEMENT	96.87
Vendor Name BRUCE, JEN		<u>96.87</u>
CARLSON, DAVID	04022013	8.70
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	4.35
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	4.35
Vendor Name CARLSON, DAVID		<u>8.70</u>
CENTURY LINK	04012013	9.24
10 0020 2700 000 0000 530	TRANSMITTER LINE FEE	9.24
Vendor Name CENTURY LINK		<u>9.24</u>
CITY OF RED OAK	03312013	968.25
10 0010 2600 000 0000 411	DISTRICT WIDE WATER	968.25
Vendor Name CITY OF RED OAK		<u>968.25</u>
CLASSROOM DIRECT. COM	208109822373	83.38
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	83.38
Vendor Name CLASSROOM DIRECT. COM		<u>83.38</u>
COMPUTER INFORMATION CONCEPTS, INC	PSI18239	17,774.00
10 0010 2235 000 1996 653	INFINITE CAMPUS MAINT. AGREEMENT/UPDATES	17,774.00
Vendor Name COMPUTER INFORMATION CONCEPTS, INC		<u>17,774.00</u>
CONTINENTAL RESEARCH CORP	385338-CRC-1	346.81
10 0010 2600 000 0000 618	BOILER TREATMENT	346.81
Vendor Name CONTINENTAL RESEARCH CORP		<u>346.81</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS	ARIN065299	229.00
10 1902 2235 000 0000 618	Lanier LD050 HDD--MX413889	229.00
COUNSEL OFFICE & DOCUMENTS	ARIN065526	9.93
10 1902 2410 000 0000 359	TONER SHIPPING	9.93
COUNSEL OFFICE & DOCUMENTS	ARIN065545	327.52
10 1901 2410 000 0000 359	TONER	327.52
COUNSEL OFFICE & DOCUMENTS	ARIN065622	82.02
10 0010 2520 000 0000 618	TONER FOR WEBSTER COPIER	82.02
COUNSEL OFFICE & DOCUMENTS	CINI118644	85.50
10 2020 2410 000 0000 359	LEASE CONTRACT # 5362 FOR OFFICE COPIER,	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN118642	85.50
10 1902 1000 100 0000 612	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN118643	45.00
10 2020 2410 000 0000 359	LEASE CONTRACT # 4608 FOR MEDIA CENTER C	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN118649	170.00
10 1901 2410 000 0000 359	COPIER LEASE	170.00
COUNSEL OFFICE & DOCUMENTS	CNIN118650	34.00
10 0010 2520 000 0000 618	COPIER LEASE WEBSTER	34.00
COUNSEL OFFICE & DOCUMENTS	CNIN119347	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	CNIN119363	104.58
10 1902 2410 000 0000 359	COPIER LEASE	104.58
COUNSEL OFFICE & DOCUMENTS	CNIN119912	34.00
10 0010 2520 000 0000 618	WEBSTER COPIER LEASE	34.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>1,414.05</u>
DEMCO	4919152	661.09
10 2020 2222 000 0000 618	MEDIA SUPPLIES	661.09
Vendor Name	DEMCO	<u>661.09</u>
DEVITO, HENRY	03262013	72.73
10 0010 2235 000 0000 580	TRAVEL REIMBURSEMENT	72.73
Vendor Name	DEVITO, HENRY	<u>72.73</u>
DHS CASHIER 1ST FLOOR	03312013	14,641.85
10 0010 4634 219 4634	PROVIDER'S SHARE MARCH	14,641.85
Vendor Name	DHS CASHIER 1ST FLOOR	<u>14,641.85</u>
DisplayStands4You.com	8440	244.63
10 1902 2222 000 0000 618	wide book stands to use with computers	223.75
10 1902 2222 000 0000 618	shipping	20.88
Vendor Name	DisplayStands4You.com	<u>244.63</u>
DOLLAR GENERAL	1000187987	291.00
10 0010 2600 000 0000 618	CLEANING SUPPLIES	291.00
Vendor Name	DOLLAR GENERAL	<u>291.00</u>
ECHO GROUP INC	S5459407.002	181.35
10 0010 2600 000 0000 618	BALLAST	181.35
Vendor Name	ECHO GROUP INC	<u>181.35</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
EGAN SUPPLY COMPANY	192549	61.80	
10 0010 2600 000 0000 618	VAC BRUSHES		61.80
EGAN SUPPLY COMPANY	192700	469.00	
10 0010 2600 000 0000 618	PROSENSE VAC		469.00
Vendor Name	EGAN SUPPLY COMPANY		<u>530.80</u>
EINSTRUCTION SIMPLE SOLUTIONS	622403	89.00	
10 0010 1000 100 0000 641	EXAMVIEW ASSESSMENT SUITE 8.X (UPGRADE I		89.00
Vendor Name	EINSTRUCTION SIMPLE SOLUTIONS		<u>89.00</u>
ENGEL LAW OFFICE	03282013	701.25	
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES MARCH		701.25
Vendor Name	ENGEL LAW OFFICE		<u>701.25</u>
ERICKSON, JOE	04032013	77.57	
10 1901 1000 100 8001 612	REIMBURSEMENT		77.57
Vendor Name	ERICKSON, JOE		<u>77.57</u>
FAMILY DOLLAR	9569	11.50	
10 1900 1000 420 3238 612	SUPPLIES		11.50
FAMILY DOLLAR	9783	16.00	
10 0020 2700 000 0000 618	SUPPLIES		16.00
Vendor Name	FAMILY DOLLAR		<u>27.50</u>
FAREWAY FOOD STORES	03042013/25	8.37	
10 3230 1300 340 0000 612	SUPPLIES		8.37
FAREWAY FOOD STORES	03052013-1	(66.92)	
10 3230 1300 340 0000 612	SUPPLIES		(66.92)
FAREWAY FOOD STORES	03062013/27	14.50	
10 3230 1300 340 0000 612	SUPPLIES		14.50
FAREWAY FOOD STORES	03132013/6	30.61	
10 3230 1300 340 0000 612	SUPPLIES		30.61
FAREWAY FOOD STORES	04022013/22	20.35	
10 0010 2213 100 3376 613	SUPPLIES		20.35
FAREWAY FOOD STORES	04032013/37	50.86	
10 1900 1200 430 4501 618	SUPPLIES		50.86
FAREWAY FOOD STORES	04042013/39	39.99	
10 1900 1200 430 4501 618	SUPPLIES		39.99
FAREWAY FOOD STORES	04102013/42	(9.84)	
10 1900 1200 430 4501 618	SUPPLIES		(9.84)
Vendor Name	FAREWAY FOOD STORES		<u>87.92</u>
FARMERS MERCANTILE	03312013	6,089.64	
10 0020 2700 000 0000 626	GAS		775.11
10 0020 2700 000 0000 626	CREDIT		(105.53)
10 0020 2700 000 0000 626	CREDIT		(0.45)
10 0020 2700 000 0000 627	DIESEL		4,372.80
10 0020 2700 000 0000 627	CREDIT		(191.30)
10 0010 2650 000 0000 626	GAS		8.19
10 0010 2650 000 0000 626	GAS		69.36
10 0010 2700 217 3303 626	#27		104.82
10 0010 2700 217 3303 626	#18		541.37
10 0010 2700 217 3303 626	#19		172.88

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2700 217 3303 626	#24	72.76
10 0010 2700 217 3303 626	#25	201.15
10 0010 2700 217 3303 627	#14	68.48
Vendor Name FARMERS MERCANTILE		<u>6,089.64</u>
FIRST BANKCARD	04022013	18.73
10 3230 1300 310 0000 612	3M P100 Particulate Filter, 2-Pack	18.73
FIRST BANKCARD	04042013	49.99
10 0010 2235 000 0000 734	Lenove 65W Slim AC Adapter	49.99
FIRST BANKCARD	04052013	1,428.40
10 0010 2213 100 3376 580	LODGING	1,428.40
FIRST BANKCARD	04122013	27.46
10 3230 1300 310 0000 612	3M 6391 P100 Reusable Respirator Gas Mas	27.46
Vendor Name FIRST BANKCARD		<u>1,524.58</u>
FRANK RIEMAN MUSIC, INC.	1664980	97.45
10 3230 2600 110 0000 430	Repair Sax	97.45
FRANK RIEMAN MUSIC, INC.	1683048	995.00
10 0010 1000 490 8028 612	TRUMPET	995.00
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>1,092.45</u>
GREEN HILLS AEA	22305	50.00
10 0010 2310 000 0000 611	PRINTING ENVELOPES	50.00
GREEN HILLS AEA	MP052578	4.20
10 1902 1000 100 0000 612	LAMINATING	4.20
GREEN HILLS AEA	OT000310	100.00
10 1900 1000 420 3238 320	REG FEE FINDING THE MATCH	50.00
10 0010 1200 219 0000 320	REG FEE FINDING THE MATCH	50.00
GREEN HILLS AEA	OT000321	150.00
10 0010 1000 860 3117 320	INT TCHG - PARTICIPANTS	50.00
10 0010 1200 219 0000 320	INT TCHG - PARTICIPANTS	50.00
10 1900 1000 420 3238 320	INT TCHG - PARTICIPANTS	50.00
Vendor Name GREEN HILLS AEA		<u>304.20</u>
HALL, HEATHER	03312013	9.57
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	9.57
Vendor Name HALL, HEATHER		<u>9.57</u>
HAUFLE, MARK	04012013	159.43
10 1902 1000 100 0000 612	REIMBURSEMENT	159.43
Vendor Name HAUFLE, MARK		<u>159.43</u>
HAWKEYE FORD MERCURY, INC	42891	781.67
10 0020 2700 000 0000 430	REPAIR WORK #28	781.67
HAWKEYE FORD MERCURY, INC	43135	36.59
10 0020 2700 000 0000 430	OIL CHANGE #25	36.59
Vendor Name HAWKEYE FORD MERCURY, INC		<u>818.26</u>
HY VEE FOOD STORES	2117777724	35.97
10 0010 2600 000 0000 618	SUPPLIES	35.97
HY VEE FOOD STORES	2118604099	59.35
10 3230 1300 340 0000 612	SUPPLIES	59.35

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	2118983428	90.90	
10 3230 1300 340 0000 612	SUPPLIES		90.90
HY VEE FOOD STORES	2118986016	17.41	
10 3230 1300 340 0000 612	SUPPLIES		17.41
HY VEE FOOD STORES	2119027785	2.39	
10 3230 1300 340 0000 612	SUPPLIES		2.39
HY VEE FOOD STORES	2119056048	7.36	
10 2020 1300 340 0000 612	SUPPLIES		7.36
HY VEE FOOD STORES	2119640968	23.96	
10 3230 1300 310 0000 612	SUPPLIES		23.96
HY VEE FOOD STORES	2119703445	8.28	
10 3230 1000 113 0000 612	SUPPLIES		8.28
HY VEE FOOD STORES	2119703605	48.23	
10 3230 1300 340 0000 612	SUPPLIES		48.23
HY VEE FOOD STORES	2119984861	68.88	
10 0010 2310 000 0000 611	SUPPLIES		68.88
HY VEE FOOD STORES	2120155871	38.41	
10 2020 1300 340 0000 612	SUPPLIES		38.41
Vendor Name	HY VEE FOOD STORES		<u>401.14</u>
ISTE	318628	105.00	
10 2020 2222 000 0000 644	SUBSCRIPTIONS		105.00
ISTE	376329	1,166.00	
10 0010 2213 100 3376 320	REG FEES		1,166.00
Vendor Name	ISTE		<u>1,271.00</u>
K MART	5946	87.53	
10 0010 2134 000 0000 618	NURSE SUPPLIES		87.53
Vendor Name	K MART		<u>87.53</u>
KALEIDOSCOPE PRE-SCHOOL	04172013	11,694.00	
10 0010 1000 860 3317 320	PRESCHOOL PAYMENT APRIL		11,694.00
Vendor Name	KALEIDOSCOPE PRE-SCHOOL		<u>11,694.00</u>
LIL TIGERS PRESCHOOL	598014	1,050.00	
10 0010 1000 100 3311 563	EMPOWERMENT PYMT MARCH		1,050.00
Vendor Name	LIL TIGERS PRESCHOOL		<u>1,050.00</u>
MARATHON SYSTEMS	9611B	641.06	
10 0010 2600 000 0000 618	DUST MOP TREATMENT		641.06
Vendor Name	MARATHON SYSTEMS		<u>641.06</u>
MATHESON TRI-GAS	06585012	100.00	
10 3230 1300 310 0000 612	Welding rods		100.00
MATHESON TRI-GAS	06585014	22.55	
10 3230 1300 310 0000 612	welding supplies		22.55
MATHESON TRI-GAS	06708949	67.50	
10 3230 1300 350 0000 612	welder repair		67.50
Vendor Name	MATHESON TRI-GAS		<u>190.05</u>
MAYES, KATHLEEN	04022013	27.84	
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT		27.84
Vendor Name	MAYES, KATHLEEN		<u>27.84</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MIDAMERICA BOOKS	275114	55.85
10 3230 2222 000 0000 643	Living With ADHD (LWHC)	23.95
10 3230 2222 000 0000 643	Living With Autism (LWHC)	23.95
10 3230 2222 000 0000 643	SHIPPING	7.95
Vendor Name MIDAMERICA BOOKS		<u>55.85</u>
NISHNA PRODUCTIONS	04032013	1,467.93
10 0010 2600 890 8035 441	BUILDING RENT/SORTING	1,467.93
NISHNA PRODUCTIONS	04042013	1,267.78
10 0010 1200 217 3303 563	WORK ACTIVITY SERVICES	585.00
10 0010 1200 214 3302 563	WORK ACTIVITY SERVICES	682.78
Vendor Name NISHNA PRODUCTIONS		<u>2,735.71</u>
O'KEEFE ELEVATOR COMPANY	00391083	256.06
10 0010 2600 000 0000 430	MAINTENANCE AGREEMENT	256.06
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>256.06</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4959	122.64
10 0010 2600 000 0000 430	REPAIR AUDITORIUM LIGHTS	122.64
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5004	72.38
10 0010 2600 000 0000 430	REPLACE OUTLET	72.38
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>195.02</u>
OFFICE DEPOT	10000	53.40
10 0010 2310 000 0000 611	PORTFOLIO FOLDERS	53.40
Vendor Name OFFICE DEPOT		<u>53.40</u>
OREILLY AUTO PARTS	0298-279963	31.98
10 0020 2700 000 0000 618	WIPER BLADES	31.98
OREILLY AUTO PARTS	0298-282347	7.45
10 0020 2700 000 0000 618	SUPPLIES	7.45
OREILLY AUTO PARTS	0298-282686	151.98
10 0020 2700 000 0000 618	SUV JACK/MISC	151.98
Vendor Name OREILLY AUTO PARTS		<u>191.41</u>
ORIENTAL TRADING COMPANY	656780709-01	76.00
10 0010 1000 860 3117 612	INSTRUCTIONAL SUPPLIES	76.00
Vendor Name ORIENTAL TRADING COMPANY		<u>76.00</u>
PAPERCUT SOFTWARE	37675	910.00
10 0010 2235 000 0000 652	Print Management Software	910.00
Vendor Name PAPERCUT SOFTWARE		<u>910.00</u>
PEAK INTERESTS	00073	30.00
10 0010 2213 100 3376 580	SUPPLIES	30.00
Vendor Name PEAK INTERESTS		<u>30.00</u>
PEAP	170088	56.00
10 2020 3200 000 8202 618	PRESIDENTIAL AWARD FOR EDUCATIONAL EXCEL	27.00
10 2020 3200 000 8202 618	PRESIDENTIAL AWARD FOR EDUCATIONAL ACHIE	15.00
10 2020 3200 000 8202 618	SHIPPING	14.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name PEAP		56.00
PEPPER & SON, INC.	11865517	29.39
10 3230 1000 110 0000 612	Music for Band	21.40
10 3230 1000 110 0000 612	shipping	7.99
Vendor Name PEPPER & SON, INC.		29.39
PIZZA RANCH	66	68.35
10 0010 2110 490 8027 618	SUPPLIES	68.35
Vendor Name PIZZA RANCH		68.35
PLIBRICO COMPANY LLC	87919	970.37
10 0010 2600 000 0000 430	REPLACE MOTOR	970.37
PLIBRICO COMPANY LLC	87988	1,064.19
10 0010 2600 000 0000 430	REPAIR WORK WASHINGTON SCHOOL	1,064.19
Vendor Name PLIBRICO COMPANY LLC		2,034.56
PRECISION DIESEL INJECTION	43473	145.54
10 0020 2700 000 0000 430	BUS REPAIR #2A	145.54
PRECISION DIESEL INJECTION	43496	268.69
10 0020 2700 000 0000 430	BUS MAINTENANCE/OIL CHANGE #5A	268.69
Vendor Name PRECISION DIESEL INJECTION		414.23
QUILTS & OTHER NOTIONS	04022013	1,098.00
10 0010 1000 300 4531 739	VIKING SEWING MACHINES	1,098.00
Vendor Name QUILTS & OTHER NOTIONS		1,098.00
R & R PLUMBING	6990	279.18
10 0010 2600 000 0000 430	DEWINTERIZED RESTROOMS BENDA FIELD	279.18
Vendor Name R & R PLUMBING		279.18
RAINBOW RESOURCE CENTER	1413381	352.41
10 0010 1001 100 1113 612	INSTRUCTIONAL SUPPLIES	352.41
Vendor Name RAINBOW RESOURCE CENTER		352.41
RAPID REFILL	2760	139.99
10 2020 1000 100 0000 612	BLACK PRINTER CARTRIDGE FOR HP LASERJET	139.99
RAPID REFILL	2767	89.99
10 3230 1000 103 0000 612	toner cartridge	89.99
RAPID REFILL	2770	139.99
10 3230 2222 000 0000 618	HP 4014n printer ink cartridge	139.99
Vendor Name RAPID REFILL		369.97
RED OAK CHRYSLER PLYMOUTH	137001	51.20
10 0020 2700 000 0000 430	OIL CHANGE/TIRE ROTATION	51.20
Vendor Name RED OAK CHRYSLER PLYMOUTH		51.20
RED OAK COMMUNITY SCHOOL DIST	03182013-1	196.40
10 2020 1000 100 0000 580	TRANSP CHARGES	196.40

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK COMMUNITY SCHOOL DIST 10 0010 1000 470 1118 580	03262013 TRANSPORTATION CHARGES	50.00	50.00
RED OAK COMMUNITY SCHOOL DIST 10 1900 1200 430 4501 580	03282013 TRANSPORTATION CHARGE FOR READING RECOVE	66.80	66.80
RED OAK COMMUNITY SCHOOL DIST 10 3230 1000 102 0000 580	04012013 TRANSP CHARGES	84.39	84.39
RED OAK COMMUNITY SCHOOL DIST 10 0010 1200 219 0000 580	04012013-1 TRANSP. CHARGES	40.80	40.80
RED OAK COMMUNITY SCHOOL DIST 10 3230 2410 000 0000 580	04022013 H-10 travel exp.	69.20	33.20
RED OAK COMMUNITY SCHOOL DIST 10 3230 2410 000 0000 580	04172013 H-10 mileage		36.00
RED OAK COMMUNITY SCHOOL DIST 10 0010 1000 300 4531 580	04172013 TRANSP CHARGES	97.20	97.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST			<u>604.79</u>
RED OAK DIESEL CLINIC INC. 10 0020 2700 000 0000 430	4091516844 REPAIR #3	690.79	690.79
RED OAK DIESEL CLINIC INC. 10 0020 2700 000 0000 430	4091516856 BUS #1	264.58	264.58
RED OAK DIESEL CLINIC INC. 10 0020 2700 000 0000 430	4091516859 REPAIR BUS #6	178.50	178.50
RED OAK DIESEL CLINIC INC. 10 0020 2700 000 0000 430	4091516872 REPAIR BUS #14	976.69	976.69
Vendor Name RED OAK DIESEL CLINIC INC.			<u>2,110.56</u>
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	339387 FIELD MARKER PAINT	127.62	127.62
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	340109 SAND	101.80	101.80
RED OAK DO IT CENTER 10 2020 1300 350 0000 612	340567 BELTS FOR SANDER	63.76	52.47
RED OAK DO IT CENTER 10 2020 1300 350 0000 612	87662 SHIPPING		11.29
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	87662 WASHINGTON SUPPLIES	7.36	7.36
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	87677 WASHINGTON SUPPLIES	30.78	30.78
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	87692 SUPPLIES WASHINGTON	10.58	10.58
RED OAK DO IT CENTER 10 0010 2600 000 0000 618	87762 BOLT SNAPS	6.66	6.66
Vendor Name RED OAK DO IT CENTER			<u>348.56</u>
RED OAK EXPRESS 10 0010 2572 000 0000 540	03312013 PUBLICATION/ADV CHARGES	433.50	433.50
Vendor Name RED OAK EXPRESS			<u>433.50</u>
RED OAK GLASS 10 0020 2700 000 0000 430	7480/1 GLASS REPAIR	100.50	100.50
Vendor Name RED OAK GLASS			<u>100.50</u>
RED OAK HARDWARD HANK 10 0010 2600 000 0000 618	156835 HS SUPPLIES	58.94	58.94
RED OAK HARDWARD HANK	156836	151.20	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	MS SUPPLIES	151.20
RED OAK HARDWARD HANK	156837	16.97
10 0010 2600 000 0000 618	BANCROFT SUPPLIES	16.97
RED OAK HARDWARD HANK	156838	10.33
10 0010 2600 000 0000 618	IPS SUPPLIES	10.33
RED OAK HARDWARD HANK	156839	10.96
10 0010 2600 000 0000 618	WEBSTER SUPPLIES	10.96
Vendor Name RED OAK HARDWARD HANK		<u>248.40</u>
ROGERS PLUMBING & HEATING	20788	814.26
10 0010 2600 000 0000 618	FLUSH VALVES	814.26
Vendor Name ROGERS PLUMBING & HEATING		<u>814.26</u>
SCHMITT MUSIC	767066	112.00
10 2020 2600 910 6220 430	REPAIR BARITONE HORN	112.00
Vendor Name SCHMITT MUSIC		<u>112.00</u>
SCHOLASTIC, INC.	6303123	3.49
10 0010 1000 100 0000 641	RED, WHITE, BLUE	3.49
SCHOLASTIC, INC.	6349085	3.17
10 0010 1000 100 0000 641	GETTING THERE	3.17
Vendor Name SCHOLASTIC, INC.		<u>6.66</u>
SCHOOL SPECIALTY LATTA DIV.	208110128698	8.52
10 1901 1000 100 8001 612	WORD SENTENCES	8.52
SCHOOL SPECIALTY LATTA DIV.	308101564114	53.72
10 1901 1000 100 8001 612	WORD/LETTERS	53.72
SCHOOL SPECIALTY LATTA DIV.	308101565213	567.64
10 1901 2120 000 0000 618	file cube-	94.12
10 0010 1200 219 0000 618	Cart	204.08
10 0010 1200 219 0000 618	Cart	102.04
10 0010 1200 219 0000 618	File folders	21.23
10 0010 1200 219 0000 618	file folders-	23.47
10 0010 1200 219 0000 618	file folders-	28.58
10 0010 1200 219 0000 618	mobile cart	94.12
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>629.88</u>
SEMINOLE ENERGY SERVICES, LLC	170-1303-1866	9,560.21
10 2020 2600 000 0000 621	THERMS 5308	2,973.35
10 1901 2600 000 0000 621	THERMS 3539	2,013.36
10 1902 2600 000 0000 621	THERMS 1259	779.82
10 3230 2600 000 0000 621	THERMS 6814	3,793.68
Vendor Name SEMINOLE ENERGY SERVICES, LLC		<u>9,560.21</u>
SHENANDOAH COMMUNITY SCHOOLS	02212013	7,011.90
10 0010 1200 214 3302 561	SP ED CHARGES	7,011.90
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>7,011.90</u>
SICKELS, VICKI	04172013	260.25
10 2020 1000 160 0000 612	REIMBURSEMENT	260.25
Vendor Name SICKELS, VICKI		<u>260.25</u>
SIOUX CITY COMMUNITY SCH DIST	04102013	866.84

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1200 420 1119 561	EDUCATIONAL SERVICES	866.84
Vendor Name	SIOUX CITY COMMUNITY SCH DIST	866.84
SMITS, MELINDA	04012013	95.63
10 1901 1000 100 8001 612	REIMBURSEMENT	95.63
Vendor Name	SMITS, MELINDA	95.63
SOUTHWESTERN COMMUNITY COLLEGE	27384	993.60
10 3230 1000 100 0000 651	WESTERN CIV TEXTBOOKS	993.60
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	993.60
SUBWAY	12	39.65
10 0010 2310 000 0000 611	SUPPLIES	39.65
SUBWAY	16-1	31.05
10 0010 2310 000 0000 611	SUPPLIES	31.05
SUBWAY	25	50.00
10 0010 2310 000 0000 611	SUPPLIES	50.00
Vendor Name	SUBWAY	120.70
TECH LEADERS LLC	2013-126	50.00
10 0010 2321 000 0000 320	REG FEE	50.00
Vendor Name	TECH LEADERS LLC	50.00
TIMBERLINE BILLING SERVICE LLC	2601	1,727.36
10 0010 1200 217 3303 320	MEDICAID BILLING SERVICES	1,727.36
Vendor Name	TIMBERLINE BILLING SERVICE LLC	1,727.36
TIMMERMAN, SUE	03152013	56.00
10 1902 1000 100 8002 618	REIMBUSREMENT	56.00
Vendor Name	TIMMERMAN, SUE	56.00
TREYNOR COMMUNITY SCHOOL	03192013	1,470.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT	1,470.75
Vendor Name	TREYNOR COMMUNITY SCHOOL	1,470.75
ULTIMATE NURSING SERVICES INC	04122013	1,600.00
10 0010 2134 217 3303 347	SKILLED NURSING	1,600.00
Vendor Name	ULTIMATE NURSING SERVICES INC	1,600.00
VINER, BONNIE	03282013	15.00
10 0010 1001 100 1113 320	REIMBURSEMENT	15.00
Vendor Name	VINER, BONNIE	15.00
WALTZ, JANE	04082013	20.00
10 0010 2310 000 0000 611	SUPPLIES	20.00
Vendor Name	WALTZ, JANE	20.00
WATKINS TRUE VALUE	221341	119.99
10 3230 1300 350 0000 612	DeWat Saw	119.99
WATKINS TRUE VALUE	221494	124.93
10 0010 2310 000 0000 611	DIGITAL RECORDER/SUPPLIES	124.93
WATKINS TRUE VALUE	221531	26.99
10 0010 2600 000 0000 618	TOOL SET	26.99

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WATKINS TRUE VALUE	221646	5.28	
10 0020 2700 000 0000 618	SUPPLIES		5.28
Vendor Name	WATKINS TRUE VALUE		<u>277.19</u>
WEST CENTRAL COMMUNITY ACTION	105	45,129.00	
10 0010 1000 860 3117 592	PRESCHOOL CONTRACT 2012-2013		45,129.00
Vendor Name	WEST CENTRAL COMMUNITY ACTION		<u>45,129.00</u>
Fund Number	10		<u>150,840.06</u>
Checking Account ID	1	Fund Number	22
EMC INSURANCE	03282013		MANAGEMENT FUND
22 0010 2600 000 0000 524	WORK COMP PYMT	306.79	
Vendor Name	EMC INSURANCE		<u>306.79</u>
HI-WAY 242 AUTO BODY	02012013	2,974.97	
22 0010 2700 000 0000 434	BUS REPAIR #8		2,974.97
Vendor Name	HI-WAY 242 AUTO BODY		<u>2,974.97</u>
RED OAK GLASS	8940-1	74.95	
22 0010 2700 000 0000 434	ROCK CHIP REPAIR		74.95
Vendor Name	RED OAK GLASS		<u>74.95</u>
Fund Number	22		<u>3,356.71</u>
Checking Account ID	1		<u>154,196.77</u>
Checking Account ID	2	Fund Number	61
BADGER BODY & TRUCK EQ. CO.	49087		SCHOOL NUTRITION FUND
61 0010 3110 000 0000 618	CABLE SET FOR LUNCH VAN	125.25	
Vendor Name	BADGER BODY & TRUCK EQ. CO.		<u>125.25</u>
DOVEL REFRIGERATION	3996	718.36	
61 2020 2600 000 0000 430	REPAIR OVENS		718.36
DOVEL REFRIGERATION	4029	453.73	
61 3230 2600 000 0000 430	REPAIR OVEN		453.73
DOVEL REFRIGERATION	4039	430.80	
61 2020 2600 000 0000 430	REPAIR OVEN		430.80
DOVEL REFRIGERATION	4111	310.00	
61 1901 2600 000 0000 430	REPAIR FREEZER		310.00
Vendor Name	DOVEL REFRIGERATION		<u>1,912.89</u>
EARTHGRAINS BAKING CO. INC.	04006947038	92.61	
61 2020 3110 000 0000 631	FOOD SUPPLIES		92.61
EARTHGRAINS BAKING CO. INC.	0400694840	105.86	
61 3230 3110 000 0000 631	HIGH SCHOOL FOOD SUPPLIES		105.86
EARTHGRAINS BAKING CO. INC.	04006949140	71.22	
61 1901 3110 000 0000 631	FOOD SUPPLIES		71.22
EARTHGRAINS BAKING CO. INC.	04006949141	88.72	
61 3230 3110 000 0000 631	FOOD SUPPLIES		88.72
EARTHGRAINS BAKING CO. INC.	04006949142	59.43	
61 2020 3110 000 0000 631	FOOD SUPPLIES		59.43
EARTHGRAINS BAKING CO. INC.	04006950241	53.72	
61 3230 3110 000 0000 631	HIGH SCHOOL FOOD SUPPLIES		53.72
Vendor Name	EARTHGRAINS BAKING CO. INC.		<u>471.56</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ELLIS, DEANN	03282013	6.53	
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT		6.53
Vendor Name ELLIS, DEANN			<u>6.53</u>
FAREWAY FOOD STORES	03282013/11	3.96	
61 2020 3110 000 0000 631	FOOD SUPPLIES		3.96
Vendor Name FAREWAY FOOD STORES			<u>3.96</u>
FARMERS MERCANTILE	03312013-1	229.59	
61 0010 2700 000 0000 626	GAS		229.59
Vendor Name FARMERS MERCANTILE			<u>229.59</u>
FOOTE, SHARON	04152013	94.08	
61 1901 3110 000 0000 580	TRAVEL REIMBURSEMENT		94.08
Vendor Name FOOTE, SHARON			<u>94.08</u>
HY VEE FOOD STORES	2118740719	162.50	
61 0010 3110 000 4557 631	FOOD SUPPLIES		162.50
HY VEE FOOD STORES	2119032436	6.53	
61 0010 3110 000 4557 631	FOOD SUPPLIES		6.53
HY VEE FOOD STORES	2119667664	20.00	
61 1901 3110 000 0000 631	FOOD SUPPLIES		20.00
HY VEE FOOD STORES	2119973520	5.10	
61 3230 3110 000 0000 631	FOOD SUPPLIES		5.10
HY VEE FOOD STORES	2120107110	15.22	
61 1901 3110 000 0000 618	FOOD SUPPLIES		15.22
HY VEE FOOD STORES	2120110473	6.98	
61 3230 3110 000 0000 631	FOOD SUPPLIES		6.98
HY VEE FOOD STORES	2120164970	25.86	
61 1901 3110 000 0000 618	SUPPLIES		25.86
Vendor Name HY VEE FOOD STORES			<u>242.19</u>
KECK, INC.	03182013	1,306.90	
61 1901 3110 000 0000 631	FOOD SUPPLIES		435.63
61 2020 3110 000 0000 631	FOOD SUPPLIES		435.63
61 3230 3110 000 0000 631	FOOD SUPPLIES		435.64
KECK, INC.	03182013-1	1,285.15	
61 3230 3110 000 0000 631	FOOD SUPPLIES		237.52
61 2020 3110 000 0000 631	FOOD SUPPLIES		237.52
61 1901 3110 000 0000 631	FOOD SUPPLIES		237.51
61 0010 3110 000 4556 631	FOOD SUPPLIES		572.60
KECK, INC.	04012013	51.21	
61 0010 3110 000 4556 631	FOOD SUPPLIES		51.21
Vendor Name KECK, INC.			<u>2,643.26</u>
MARTIN BROS.	4569750	40.70	
61 0010 3110 000 4557 631	FOOD SUPPLIES		40.70
MARTIN BROS.	4569751	425.80	
61 0010 3110 000 4557 631	FOOD SUPPLIES		344.15
61 0010 3110 000 4557 618	SUPPLIES		81.65
MARTIN BROS.	4578166	315.50	
61 0010 3110 000 4557 631	FOOD SUPPLIES		315.50
MARTIN BROS.	4582920	1,644.18	
61 0010 3110 000 4557 631	FOOD SUPPLIES		180.82

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 618	SUPPLIES	78.15
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,385.21
MARTIN BROS.	4582921	385.79
61 0010 3110 000 4557 631	FOOD SUPPLIES	374.80
61 0010 3110 000 4557 618	SUPPLIES	10.99
MARTIN BROS.	4634535	457.65
61 0010 3110 000 4557 631	FOOD SUPPLIES	457.65
MARTIN BROS.	4642822	502.83
61 2020 3110 000 0000 618	SUPPLIES	49.10
61 2020 3110 000 0000 631	FOOD SUPPLIES	453.73
MARTIN BROS.	4654724	397.61
61 1901 3110 000 0000 631	FOOD SUPPLIES	364.64
61 1901 3110 000 0000 618	SUPPLIES	32.97
MARTIN BROS.	4654725	326.55
61 0010 3110 000 4557 631	FOOD SUPPLIES	326.55
MARTIN BROS.	4654726	499.10
61 3230 3110 000 0000 631	FOOD SUPPLIES	499.10
MARTIN BROS.	4654727	147.44
61 2020 3110 000 0000 631	FOOD SUPPLIES	147.44
MARTIN BROS.	4659778	2,425.10
61 3230 3110 000 0000 618	SUPPLIES	182.67
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,883.36
61 3230 3110 000 0000 632	FOOD SUPPLIES	359.07
MARTIN BROS.	4659779	945.46
61 2020 3110 000 0000 618	SUPPLIES	97.05
61 2020 3110 000 0000 631	FOOD SUPPLIES	848.41
MARTIN BROS.	4663843	1,323.02
61 1901 3110 000 0000 618	SUPPLIES	249.47
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,073.55
MARTIN BROS.	4668417	664.34
61 1901 3110 000 0000 631	FOOD SUPPLIES	664.34
MARTIN BROS.	4668418	67.80
61 1901 3110 000 0000 631	FOOD SUPPLIES	67.80
MARTIN BROS.	4668421	2,425.16
61 3230 3110 000 0000 618	SUPPLIES	102.78
61 3230 3110 000 0000 632	FOOD SUPPLIES	126.93
61 3230 3110 000 0000 631	FOOD SUPPLIES	2,195.45
MARTIN BROS.	4668422	818.18
61 2020 3110 000 0000 631	FOOD SUPPLIES	818.18
MARTIN BROS.	4677406	2,042.95
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,852.20
61 3230 3110 000 0000 632	FOOD SUPPLIES	75.46
61 3230 3110 000 0000 618	SUPPLIES	115.29
Vendor Name	MARTIN BROS.	<u>15,855.16</u>
MID AMERICAN RESEARCH CHEMICAL	0492719-IN	428.32
61 0010 3110 000 0000 618	SUPPLIES	428.32
Vendor Name	MID AMERICAN RESEARCH CHEMICAL	<u>428.32</u>
REINHART FOOD SERVICE LLC	385417	250.00
61 3230 3110 000 0000 570	DISHWASHER LEASE	250.00
Vendor Name	REINHART FOOD SERVICE LLC	<u>250.00</u>
ROBERTS DAIRY COMPANY	000125574-1	41.17
61 2020 3110 000 0000 631	MS MILK	41.17

Vendor Name	Invoice Number	Amount	Account Number	Detail Description	Amount
ROBERTS DAIRY COMPANY	000125575-1	(211.76)			
61 2020 3110 000 0000 631	MS MILK				(211.76)
ROBERTS DAIRY COMPANY	000125998	77.90			
61 1912 3110 000 0000 631	WEBSTER MILK				77.90
ROBERTS DAIRY COMPANY	000126132	123.80			
61 2020 3110 000 0000 631	MS MILK				123.80
ROBERTS DAIRY COMPANY	000126315	153.54			
61 2020 3110 000 0000 631	MIDDLE SCHOOL MILK				153.54
ROBERTS DAIRY COMPANY	000126353	154.17			
61 2020 3110 000 0000 631	MIDDLE SCHOOL MILK				154.17
ROBERTS DAIRY COMPANY	000126445	163.94			
61 3230 3110 000 0000 631	HS MILK				163.94
ROBERTS DAIRY COMPANY	000126446	(10.41)			
61 1901 3110 000 0000 631	IPS MILK				(10.41)
ROBERTS DAIRY COMPANY	000126447	288.60			
61 1901 3110 000 0000 631	IPS MILK				288.60
ROBERTS DAIRY COMPANY	000126448	153.54			
61 2020 3110 000 0000 631	MS MILK				153.54
ROBERTS DAIRY COMPANY	000126449	122.32			
61 1902 3110 000 0000 631	WASHINGTON MILK				122.32
ROBERTS DAIRY COMPANY	000126450	(15.60)			
61 1912 3110 000 0000 631	WEBSTER MILK				(15.60)
ROBERTS DAIRY COMPANY	000126451	80.70			
61 1912 3110 000 0000 631	WEBSTER MILK				80.70
ROBERTS DAIRY COMPANY	000126478	81.97			
61 3230 3110 000 0000 631	HS MILK				81.97
ROBERTS DAIRY COMPANY	000126479	141.86			
61 1901 3110 000 0000 631	IPS MILK				141.86
ROBERTS DAIRY COMPANY	000126480	101.51			
61 2020 3110 000 0000 631	MS MILK				101.51
ROBERTS DAIRY COMPANY	000126481	(5.28)			
61 1902 3110 000 0000 631	WASHINGTON MILK				(5.28)
ROBERTS DAIRY COMPANY	000126482	91.74			
61 1902 3110 000 0000 631	WASHINGTON MILK				91.74
ROBERTS DAIRY COMPANY	000126499	101.96			
61 3230 3110 000 0000 631	HS MILK				101.96
ROBERTS DAIRY COMPANY	000126500	183.90			
61 1901 3110 000 0000 631	IPS MILK				183.90
ROBERTS DAIRY COMPANY	000126501	152.94			
61 2020 3110 000 0000 631	MS MILK				152.94
ROBERTS DAIRY COMPANY	000126502	80.70			
61 1902 3110 000 0000 631	WASHINGTON MILK				80.70
ROBERTS DAIRY COMPANY	000126503	30.34			
61 1912 3110 000 0000 631	WEBSTER MILK				30.34
ROBERTS DAIRY COMPANY	000126534	101.96			
61 3230 3110 000 0000 631	HS MILK				101.96
ROBERTS DAIRY COMPANY	000126535	192.98			
61 1901 3110 000 0000 631	IPS MILK				192.98
ROBERTS DAIRY COMPANY	000126536	101.34			
61 2020 3110 000 0000 631	MS MILK				101.34
ROBERTS DAIRY COMPANY	000126537	81.32			
61 1902 3110 000 0000 631	WASHINGTON MILK				81.32
ROBERTS DAIRY COMPANY	000126569	101.96			
61 3230 3110 000 0000 631	HS MILK				101.96
ROBERTS DAIRY COMPANY	000126571	121.36			
61 1902 3110 000 0000 631	WASHINGTON MILK				121.36

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
ROBERTS DAIRY COMPANY	000126572	50.36	
61 1912 3110 000 0000 631	WEBSTER MILK		50.36
ROBERTS DAIRY COMPANY	000126612	121.98	
61 3230 3110 000 0000 631	HS MILK		121.98
ROBERTS DAIRY COMPANY	000126615	100.72	
61 1902 3110 000 0000 631	WASHINGTON MILK		100.72
ROBERTS DAIRY COMPANY	000126649	121.36	
61 1902 3110 000 0000 631	WASHINGTON MILK		121.36
ROBERTS DAIRY COMPANY	000126650	40.04	
61 1912 3110 000 0000 631	WEBSTER MILK		40.04
ROBERTS DAIRY COMPANY	000925998	(77.90)	
61 1912 3110 000 0000 631	WEBSTER MILK		(77.90)
Vendor Name	ROBERTS DAIRY COMPANY		<u>3,141.03</u>
SNAI	02012013	100.00	
61 1902 3110 000 0000 340	REG FEE		50.00
61 3230 3110 000 0000 340	REG FEE		50.00
Vendor Name	SNAI		<u>100.00</u>
ULTRA-CHEM, INC.	1080201	268.84	
61 0010 3110 000 0000 618	KITCHEL SUPPLIES		268.84
Vendor Name	ULTRA-CHEM, INC.		<u>268.84</u>
WILLIAMS, TERESA	03282013	4.06	
61 2020 3110 000 0000 580	TRAVEL REIMBURSEMENT		4.06
Vendor Name	WILLIAMS, TERESA		<u>4.06</u>
Fund Number	61		<u>25,776.72</u>
Checking Account ID	2		<u>25,776.72</u>
Checking Account ID	3	Fund Number 21	STUDENT ACTIVITY FUND
BATULA, JUAN	04092013	1,413.25	
21 0010 1400 920 6600 618	REIMBURSEMENT		1,413.25
Vendor Name	BATULA, JUAN		<u>1,413.25</u>
BERGGREN JEWELERS	4756	142.50	
21 0010 1400 920 6810 320	ENGRAVING STATE PARTICIPATION TROPHY		142.50
Vendor Name	BERGGREN JEWELERS		<u>142.50</u>
CEDAR VALLEY FUNDRAISING	INV-13399	22.50	
21 3230 1400 910 6210 618	SUPPLIES FOR FUNDRAISER		22.50
Vendor Name	CEDAR VALLEY FUNDRAISING		<u>22.50</u>
CR GRAPHICS	02282013	28.50	
21 2020 1400 950 7421 618	DECALS FOR COMPUTERS STUDENT COUNCIL		28.50
Vendor Name	CR GRAPHICS		<u>28.50</u>
CRESTON COMMUNITY SCHOOLS	04112013	85.00	
21 0010 1400 920 6740 320	PANTHER RELAYS ENTRY FEE		85.00
Vendor Name	CRESTON COMMUNITY SCHOOLS		<u>85.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
DICK BLICK	1665845	97.89	
21 2020 1400 910 6110 618	TEMPRA PAINT		97.89
Vendor Name DICK BLICK			<u>97.89</u>
DIGIORGIOS SPORTSWEAR	11438	378.00	
21 2020 1400 910 6221 618	TSHIRTS		378.00
Vendor Name DIGIORGIOS SPORTSWEAR			<u>378.00</u>
FARMERS MERCANTILE	0151283	64.97	
21 3230 1400 910 6210 618	LUMBER FOR MUSICAL		64.97
FARMERS MERCANTILE	0151474	41.96	
21 3230 1400 910 6210 618	SET SUPPLIES FOR MUSICAL		41.96
FARMERS MERCANTILE	0151828	7.98	
21 3230 1400 910 6210 618	SET SUPPLIES FOR MUSICAL		7.98
Vendor Name FARMERS MERCANTILE			<u>114.91</u>
FIRST BANKCARD	03212013-1	384.40	
21 3230 1400 950 7406 580	LODGING		384.40
Vendor Name FIRST BANKCARD			<u>384.40</u>
FRANK RIEMAN MUSIC, INC.	1677680	19.59	
21 3230 1400 910 6220 618	STAGG WIRE BRUSH STICKS		19.59
Vendor Name FRANK RIEMAN MUSIC, INC.			<u>19.59</u>
GALVAN, CYNTHIA	04092013	50.00	
21 2020 1400 910 6221 618	REFUND WORLDS OF FUN PAYMENT FROM CYNTHIA		50.00
Vendor Name GALVAN, CYNTHIA			<u>50.00</u>
GATEWAY CENTER	03272013	366.24	
21 0010 1400 950 7447 580	LODGING		366.24
Vendor Name GATEWAY CENTER			<u>366.24</u>
GRAPHIC EDGE, THE	672793	107.60	
21 0010 1400 920 6810 619	TSHIRTS		107.60
GRAPHIC EDGE, THE	676268	6.64	
21 0010 1400 920 6810 619	TSHIRTS		6.64
GRAPHIC EDGE, THE	676837	1,059.91	
21 0010 1400 920 6650 618	Tees & Sweats		1,059.91
Vendor Name GRAPHIC EDGE, THE			<u>1,174.15</u>
HARTIGAN, TOM	04042013	135.00	
21 0010 1400 920 6840 340	OFFICIAL		135.00
Vendor Name HARTIGAN, TOM			<u>135.00</u>
HOWARD'S SPORTING GOODS	03477-00	222.40	
21 0010 1400 920 6740 618	HS & MS Medals & Trophies		111.20
21 0010 1400 920 6840 618	HS & MS Track Medals & Trophies		111.20
HOWARD'S SPORTING GOODS	03478-00	222.40	
21 0010 1400 920 6740 618	HS & MS Medals & Trophies		111.20
21 0010 1400 920 6840 618	HS & MS Track Medals & Trophies		111.20
HOWARD'S SPORTING GOODS	03479-00	1,080.00	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6840 618	HS & MS Track Medals & Trophies	540.00
21 0010 1400 920 6740 618	HS & MS Medals & Trophies	540.00
HOWARD'S SPORTING GOODS	03480-00	1,192.00
21 0010 1400 920 6740 618	HS & MS Medals & Trophies	596.00
21 0010 1400 920 6840 618	HS & MS Track Medals & Trophies	596.00
HOWARD'S SPORTING GOODS	03656-00	45.50
21 0010 1400 920 6840 618	BATONS	21.00
21 0010 1400 920 6840 618	DISCUS CARRIER BAG	11.50
21 0010 1400 920 6840 618	SHOT CARRIER BAG	13.00
HOWARD'S SPORTING GOODS	03695-00	131.09
21 0010 1400 920 6835 618	SET OF 3 TOTAL CONTROL BALLS	77.00
21 0010 1400 920 6835 618	BUCKET OF PRACTICE BALLS	39.99
21 0010 1400 920 6835 618	SHIPPING	14.10
Vendor Name HOWARD'S SPORTING GOODS		<u>2,893.39</u>
IOWA HIGH SCHOOL MUSIC ASSOC	04032013	100.00
21 3230 1400 910 6220 320	CONCERT BAND REGISTRATION FEE	100.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>100.00</u>
MOYERS, SAMI JO	03132013	68.19
21 3230 1400 950 7413 618	REIMBURSEMENT	68.19
Vendor Name MOYERS, SAMI JO		<u>68.19</u>
NATIONAL FFA ORGANIZATION	OE-665199	71.50
21 3230 1400 950 7407 320	FFA JACKET & TIE	71.50
Vendor Name NATIONAL FFA ORGANIZATION		<u>71.50</u>
NATIONAL FFA ORGANIZATION	OE-661436	219.67
21 3230 1400 950 7407 618	UNIFORM ITEMS	219.67
NATIONAL FFA ORGANIZATION	OE-665568	7.25
21 3230 1400 950 7407 618	UNIFORM ITEMS	7.25
Vendor Name NATIONAL FFA ORGANIZATION		<u>226.92</u>
NEBRASKA WESLEYAN	03112013	48.00
21 3230 1400 910 6210 618	RENTAL FEE FOR JACOB'S COAT	48.00
Vendor Name NEBRASKA WESLEYAN		<u>48.00</u>
NEFF	002109375	170.78
21 0010 1400 920 6600 618	PINS & BARS	150.50
21 0010 1400 920 6600 618	SHIPPING	20.28
Vendor Name NEFF		<u>170.78</u>
PEPPER & SON, INC.	11864866	182.68
21 3230 1400 910 6210 618	SHEET MUSIC FOR DISTRICTS	182.68
Vendor Name PEPPER & SON, INC.		<u>182.68</u>
PROMOTIONAL CONCEPTS	7737	469.20
21 0010 1400 920 6845 618	TEE SHIRTS - SHORT SLEEVES	240.00
21 0010 1400 920 6845 618	TEE SHIRTS - XXL 7 ABOVE	28.00
21 0010 1400 920 6845 618	TEE SHIRTS - LING SLEEVES	153.00
21 0010 1400 920 6845 618	TEE SHIRTS - XXL & ABOVE	22.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6845 618	SHIPPING & HANDLING	26.20
PROMOTIONAL CONCEPTS	8502	536.94
21 3230 1400 950 7413 618	PROM SOUVENIRS	396.50
21 3230 1400 950 7413 618	SET UP CHARGES	25.00
21 3230 1400 950 7413 618	SHIPPING	115.44
PROMOTIONAL CONCEPTS	8593	835.46
21 3230 1400 950 7413 618	Souvenir Cups	632.50
21 3230 1400 950 7413 618	Shipping & Handling	202.96
Vendor Name PROMOTIONAL CONCEPTS		<u>1,841.60</u>
RAMADA HOTEL & CONVENTION CENTER	10000	78.39
21 3230 1400 910 6110 618	LODGING	78.39
RAMADA HOTEL & CONVENTION CENTER	9997	91.83
21 3230 1400 910 6110 618	LODGING	91.83
Vendor Name RAMADA HOTEL & CONVENTION CENTER		<u>170.22</u>
RAPID REFILL	2761	521.96
21 0010 1400 920 6600 618	TONER FOR PRINTER	389.97
21 0010 1400 920 6600 618	PRINTER TONER BLACK	131.99
Vendor Name RAPID REFILL		<u>521.96</u>
RED OAK COMMUNITY SCHOOL DIST	03242013	201.60
21 3230 1400 910 6110 618	USE OF VANS ON 3/24 & 3/25 TO WATERLOO	201.60
RED OAK COMMUNITY SCHOOL DIST	03262013-1	257.20
21 3230 1400 950 7407 580	VAN USE ON 3/2 - PANORA	152.40
21 3230 1400 950 7407 580	VAN USE ON 3/5 - ANKENY	104.80
RED OAK COMMUNITY SCHOOL DIST	03262013-3	398.16
21 0010 1400 920 6710 580	TRANSP CHARGES	398.16
RED OAK COMMUNITY SCHOOL DIST	04032013	128.97
21 0010 1400 920 6600 618	PAPER FOR ATHLETIC DEPARTMENT	128.97
RED OAK COMMUNITY SCHOOL DIST	04112013	189.20
21 3230 1400 950 7406 618	TRANSPORATATION FEE FOR VAN USE ON 3/21	189.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>1,175.13</u>
RED OAK HARDWARD HANK	156036	432.00
21 0010 1400 920 6650 618	CASES OF TENNIS BALLS	432.00
Vendor Name RED OAK HARDWARD HANK		<u>432.00</u>
SCHMITT MUSIC	766655	39.00
21 2020 1400 910 6220 618	BAG OF PADS	39.00
Vendor Name SCHMITT MUSIC		<u>39.00</u>
SHAFFER, ANGIE	04112013	50.00
21 2020 1400 910 6221 618	REFUND TO ANGIE SHAFFER FOR THE MONEY SH	50.00
Vendor Name SHAFFER, ANGIE		<u>50.00</u>
SHENANDOAH COMMUNITY SCHOOLS	04112013	160.00
21 0010 1400 920 6660 320	GOLF ENTRY FEES FOR FILLIE INVITATIONAL	160.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>160.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TREYNOR COMMUNITY SCHOOL	04102013	80.00
21 0010 1400 920 6740 320	ENTRY FEE FOR CARDETTE RELAYS	80.00
Vendor Name	TREYNOR COMMUNITY SCHOOL	<u>80.00</u>
Fund Number	21	<u>12,643.30</u>
Checking Account ID	3	<u>12,643.30</u>

RED OAK COMMUNITY SCHOOLS

MARCH 2013 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 03-01-2013	\$3,343,723.46	\$610,557.15	\$592,607.88	\$2,008,897.41
Revenue	\$1,333,656.61	\$15,642.49	\$5,733.22	\$59,514.02
Expenditure	\$1,523,582.43	\$0.00	\$920.00	\$0.00
Balance 03-31-2013	\$3,153,797.64	\$626,199.64	\$597,421.10	\$2,068,411.43
March 2012 Balance	\$2,359,401.14	\$356,894.63	\$990,697.93	\$1,903,408.19
Checking Account .01%	Checking Account	\$6,593,540.86		
	Outstanding Checks	\$147,711.05		
		\$6,445,829.81		
	ACTIVITY FUND		NUTRITION FUND	
Beg. Balance 03-01-2013	\$220,126.24		\$253,165.96	
Revenue	\$17,633.16		\$42,470.90	
Expenditure	\$19,316.11		\$50,886.31	
Balance 03-31-2013	\$218,443.29		\$244,750.55	
March 2012 Balance	\$230,805.81		\$364,241.10	
Checking Account .01%	\$231,841.82		\$274,181.48	
ISJIT			\$594.25	
Outstanding cks	\$13,398.53		\$30,025.18	
Book Balance	\$218,443.29		\$244,750.55	

*Enterprise Fund was moved to General Fund per auditor

PHYSICAL PLANT EQUIPMENT FUND (PPEL)
(Cash Basis)

PHYSICAL PLANT AND EQUIPMENT LEVY

2009-2010	2010-2011	2011-2012	2012-2013
Beginning Balance (July 1) \$1,195,494.11	Beginning Balance (July 1) \$1,218,639.66	Beginning Balance (July 1) \$1,220,398.75	Beginning Balance (July 1) \$1,031,343.65
Add: Revenue	Add: Revenue	Add: Revenue	Add: Revenue
Property Taxes \$88,523.30	Property Taxes \$92,884.32	Property Taxes \$ 96,378.17	Property Taxes \$60,937.96
Voted PPEL \$40,590.64	Voted PPEL \$13,067.02	Voted PPEL \$ 55,273.30	Voted PPEL \$40,198.23
Voted PPEL Surtax \$381,781.00	Voted PPEL Surtax \$318,857.00	Voted PPEL Surtax \$ 370,434.96	Voted PPEL Surtax \$374,264.11
Utility Replacement Tax \$4,598.17	Utility Replacement Tax \$4,386.16	Utility Replacement Tax \$ 4,631.31	Utility Replacement Tax \$2,296.09
Utility Replacement Tax 8100 \$2,124.37	Utility Replacement Tax 8100 \$614.20	Utility Replacement Tax 8100 \$ 2,583.93	Utility Replacement Tax 8100 \$1,514.64
Mobile Home Tax \$80.97	Mobile Home Tax \$82.97	Mobile Home Tax \$ 63.78	Mobile Home Tax \$34.38
Voted PPEL Mobile Home tax1 \$33.95	Voted PPEL Mobile Home tax1 \$11.69	Voted PPEL Mobile Home tax1 \$ 37.75	Voted PPEL Mobile Home tax \$22.08
Income Surtax	Income Surtax	Income Surtax	Income Surtax
Interest \$14,413.47	Interest \$7,672.93	Interest \$ 1,580.69	Interest \$224.81
Donations	Donations	Donations	Donations
Tiger Decal \$18,552.16	Tiger Decal -\$1,108.64	Tiger Decal	Tiger Decal
Cage Project \$20,000.00	Cage Project \$25,150.16	Cage Project \$ 81,490.90	Cage Project \$21,823.17
MS Gym Floor Reimb EMC \$15,000.00	Webster Playground \$557.35	Webster Playground \$ 5.00	Webster Playground \$11.25
	Reimb. Virtual Computer \$2,000.00		EMC Insurance \$30,654.05
	Microsoft Settlement \$83,550.26		
	<u>Proceed Bus Loan Note</u> \$295,504.00		
Subtotal \$585,698.03	Subtotal \$843,209.42	Subtotal \$ 612,479.79	Subtotal \$531,980.77
TOTAL AVAILABLE FUNDS \$1,781,192.14	TOTAL AVAILABLE FUNDS \$2,061,849.08	TOTAL AVAILABLE FUNDS \$1,832,878.54	TOTAL AVAILABLE FUNDS \$1,563,324.42
LESS: Expenditures	LESS: Expenditures	LESS: Expenditures	LESS: Expenditures
1. Computers \$6,851.00	1. Infinite Campus terminals, etc. \$5,288.00	1. Ethernet Switch \$ 4,190.02	1. Sidewalk Construction \$15,834.00
2. Snapshot Module \$790.00	2. Computer \$1,510.00	3. Technology Maintenance Supt \$ 26,472.01	2. Bus Lease Payment \$82,301.99
3. Infinite Campus Std Information System \$51,390.00	3. School Bus Sales \$73,876.00	4. Computer Systems for AC \$ 2,345.12	3. Window Air Conditioners (6) \$3,534.94
4. Destiny Resource MNG Solution \$12,023.28	4. School Bus Sales \$73,876.00	5. Fire Monitoring \$ 2,772.00	4. Pottery Wheel \$1,197.00
5. Walls for office \$1,800.00	5. School Bus Sales \$73,876.00	6. Maintenance \$ 1,025.00	5. Architect Fees (Ag Room)* \$2,899.91
6. Debt Payment \$376,035.00	6. School Bus Sales \$73,876.00	7. New Suburban \$ 31,935.07	6. MS Tuckpointing \$20,935.00
7. New Roof Press Box \$1,800.00	7. School Bus Sales \$73,876.00	8. Bus Lease Payment \$ 82,301.99	7. John Deere Gator \$4,950.00
8. Security Cameras \$10,847.00	8. Sidewalk-Middle School \$13,420.00	9. Debt Payment \$422,543.00	8. Heat Exchanger \$19,672.00
9. New Door \$786.07	9. Vacuums \$1,770.00	10. Construction Services/Weston \$ 4,800.00	9. New Compressor \$12,232.05
10. Carpet/Right Start Room \$2,266.56	10. Payment on Debt \$395,555.00	11. Early Childhood Sign \$ 2,465.00	10. MS Roof \$87,727.00
11. Projector \$839.00	11. Lawn Mower \$8,520.30	12. Compressor \$ 10,384.21	11. Water Cooler \$966.96
12. Soft Water Tank \$2,863.59	12. Tennis Court Renovation \$13,872.00	13. MS New Windows \$ 13,582.24	12. New Steam Coil \$2,216.05
13. Carpet Extractor \$888.08	13. Security Camera \$1,092.00	13. Cage Project Payment \$ 98,027.22	13. Oakview DCK, LLC - Ag Room \$47,850.55
14. Installation for Projectors \$2,266.60	14. Security Camera \$892.00	14. Basketball Hoops \$ 2,998.00	14. ID Bar Code/Punch Readers (8) \$5,200.00
15. MS Gym Floor \$66,939.00	15. Dryer \$639.99	15. Digital Balances/HS Science \$ 1,298.48	15. IPS Hot Water Boiler \$5,374.03
16. Computer Hardware/License \$4,186.95	16. New Carpet- HS Office \$3,589.61	16. Potters Wheel \$ 1,089.00	16. Phase II Cage Project Payment \$30,780.00
17. Carpet for Media Center \$8,343.57	17. Water Fountain \$1,011.43	17. Wall Mats \$ 1,451.00	17. Architect Fee-Ag Room \$891.42
18. Byte Speed/Virtual Image \$3,109.00	18. Air Conditioner \$18,890.00	18. Compressor \$ 10,384.21	18. Oakview DCK, LLC - Ag Room \$63,641.45
19. Entry Doors \$5,487.80	19. 2 Edge HD \$6,020.00	19. Wood Blinds \$ 1,302.00	19. Server with hard drives (Bankcard) \$2,936.00
20. SCT Tower \$525.00		20. Mail Center \$ 500.00	20. Installation of cameras (HS) \$4,969.88
21. Laptop \$915.00		21. Office Furniture Units \$ 14,743.60	21. Camera ACD Server for Webster \$2,450.00
22. Heating Coil \$3,800.00		22. Remodel for ADM office \$ 14,911.68	22. Debt Payment \$377,932.50
Subtotal \$562,552.48	Subtotal \$841,450.33	23. Panel Divide Wall \$ 1,131.94	23. Cage Project \$31,785.10
		24. Tables \$ 3,528.00	24. Tech Ctr/Renovation/Lock/Labor \$2,089.00
		25. Carpet for Tech Center \$ 1,090.43	25. Telephone Connection/Camera Cabeling \$9,652.51
		26. Bathroom Partitions \$ 4,427.19	26. JFSCO Engineering \$10,622.00
		27. Office Unit Completions \$ 1,095.00	27. Precision Concrete-Final Pymt \$10,686.90
		28. JESCO Eng. Cage Project \$ 7,220.50	28. Alley,Poyner,macchietto Arch. \$630.00
		29. Tech Center Rewiring/Updating \$ 7,763.54	29. Telephone Connections-Tech Center Install cameras \$27,169.32
		30. Schoology Inc. Software \$ 5,300.00	30. Provantage-Network IP Cameras \$3,269.98
		31. Serif Inc. \$ 4,995.00	31. Replace Water Heater \$1,627.89
		32. Northern Tool (Sprayer) \$ 1,755.68	32. Cage Projects Tables/Seats \$7,157.00
		33. Timemanagement System \$ 7,430.40	33. Boiler Replacement-Tech Center \$46,832.00
		34. Alley, Poyner, Macchietto, Architecture, Inc. \$ 9,000.41	34. A/C unit server room at Tech Ctr \$6,982.00
			35. Final Pymt FFA room Tech Ctr \$5,868.00
			36. CORE-ECS Wireless Project \$7,573.64
			37. Telephone Connections MS Came cabeling \$4,992.85
			38. Pllibrico Maintenance Agreement \$2,050.00
			39. Wenger Corporation \$3,329.00
			Group of student chairs
			40. Prison Industries (tables/chairs) \$5,183.00
			41. Prison Industries (cabinets) \$992.00
			42. CORE-ECS Access Point \$920.00
			Subtotal \$965,903.92
			Grand Total \$597,420.50
ENDING BALANCE 2009-2010 \$1,218,639.66	ENDING BALANCE 2010-2011 \$1,220,398.75	Cash Balance as of 6-30-12 \$1,028,621.60	
		Intergovernmental Receivables \$ 2,722.05	
		Fund Balance as of 6-30-2012 \$1,031,343.65	

SCHOOL INFRASTRUCTURE LOCAL OPTION SALES TAX (SILO)
CAPITAL PROJECTS FUND
(Cash Basis)

LOCAL OPTION SALES TAX---- ONE CENT SALES TAX--SILO TAX

	<u>2009-10</u>		<u>2010-11</u>		<u>2011-12</u>		<u>2012-13</u>
Beginning Balance (July 1)	\$ 550,831	Beginning Balance (July 1)	\$899,747	Beginning Balance (July 1)	\$1,383,501	Beginning Balance (July 1)	\$1,576,925
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$ 772,991	1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax	\$688,246	1. 1¢ Sales Tax	\$539,159
2. Interest	\$ 6,205	2. Interest	\$6,719	2. Interest	\$2,199	2. Interest	\$476
Subtotal	\$ 779,196	Subtotal	\$837,610	Subtotal	\$690,445	Subtotal	\$768,778
	\$1,330,027		\$1,737,357		\$2,073,946		\$2,345,703
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Transfer Debt Service	\$ 430,280	1. Transfer Debt Service	\$353,856	1. Computer network system	\$134,002	1. Install projector outlets	\$3,616
	Subtotal \$ 430,280		Subtotal \$353,856	2. LCD TV	\$1,314	2. Computer Lease pymt #1	\$185,722
Final fund balance 2009-10	<u>\$ 899,747</u>	Final fund balance 2010-2011	<u>\$1,383,501</u>	3. Virtualization Projector	\$4,913	3. Epson Projectors	\$72,000
				4. Debt Payment	\$336,035	4. 16 Bay Chargers (2)	\$4,272
				Subtotal	\$476,264	5. Cell Batteries (32)	\$4,191
				Final Cash Balance 2011-2012	\$1,597,683	6. 90W Slim Adapters	\$5,791
				Intergov't Accounts Receivable	\$229,143	7. USB` Wired Numeric Keypad (\$1,699
				Final Fund Balance	\$1,826,826	Subtotal	\$277,291
				Auditor Adj	\$20,749	Cash Balance	\$2,068,411
					\$1,576,934		

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Sioux City Community School District

Department of Special Education

627 4th Street

Sioux City, IA 51101

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APR - 9 2013
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Jean Peters
Director of Learning Supports

BY: _____ Phone: 712-222-6359
petersj2@live.siouxcityschools.com

DATE: 4/4/2013
TO: Terry Schmidt/Superintendent of Schools
FROM: Jean Peters, Director, Learning Supports
SUBJECT: 2012-2013 Special Education Contract/

Enclosed is a contract for a Special Education student who is attending or has attended the Boys and Girls Residential Treatment Center during the 2012-2013 school year for which the Sioux City CSD is the fiscal agent. The applicable IEP is available via the Web IEP. Periodic reviews of IEPs and progress reports will be provided via the Web IEP.

Please send a signed copy of the contract back to my office at the above address.

If you have any questions or concerns, feel free to contact me.

Enclosure

Sioux City Community School District

Department of Special Education

627 4th Street

Sioux City, IA 51101

Jean Peters
Director of Learning Supports

Phone: 712-222-6359
petersj2@live.siouxcityschools.com

Contracted Services for Special Education

The Red Oak Community School District (district of residence) requests that the Sioux City Community School (sponsoring district) provide, and the Sioux City Community School District agrees to provide an approved special education program for the student named below in accordance with the Iowa Department of Education Rules and Regulations.

These services shall be provided at the Boys and Girls Residential Treatment Center.

The Boys and Girls Residential Treatment Center shall provide instructional services and programs for the 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 (Chapter 273, 281, and 442). The Boys and Girls Residential Treatment Center will provide quarterly reports to the home district.

The district of residence shall be billed for the costs of the instructional program as well as an administrative fee, payable upon receipt. For students attending less than a full year, the district of residence shall be billed for each day of membership.

3/6/2013

Student	Birth Date	Admission Date	Discharge Date
		Red Oak	IA 51566

Parent/Guardian

EI, SL 2.21

Disability/Level

Superintendent or Designee, Sending District

Date



4/4/2013

Jean Peters, Director, Special Education

Date



Iowa Association
for Educational Purchasing
www.iaep-food.org

APR 15 2013

3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290
(319) 277-7447
Fax: (319) 273-8282

BY: _____

COPY

April 12, 2013

Greetings from the Iowa Association for Educational Purchasing (IAEP).

We are pleased to enclose the agreement for participation in the Iowa Association for Educational Purchasing (IAEP) cooperative purchasing program for school food service.

School year 2012-2013 there were 322 schools and districts that participated with the IAEP and they purchased over \$27 million dollars.

Electronic copies of this agreement for the 2013 – 2014 school year may be acquired at the IAEP website (www.iaep-food.org). PLEASE NOTE THE FOLLOWING:

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2013. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2014. The agreement is for school year 2013 – 2014. Please submit agreement by mail or fax to the following:

Mail to: Iowa Association for Educational Purchasing
3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290

Fax to: 319-273-8282

2. This agreement provides space to indicate the school's interest in participating in the food, small wares and/or ware wash bids. Schools may choose any or all of these bids.
3. The IAEP has taken every step towards ensuring that these bids are compliant with the Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information should contact Dan Dreyer at 319-277-7447 or at ddreyer@iaep-food.org.

Sincerely,

Dan

Dan Dreyer
IAEP Director

IAEP is an initiative of



Iowa Area
Education Agencies
PARTNERS IN EDUCATION

IOWA ASSOCIATION FOR EDUCATIONAL PURCHASING PURCHASING AGREEMENT 2013 – 2014

This agreement is entered into by the Iowa Association for Educational Purchasing (hereafter IAEP - Foodservice Division) and the _____ School District/Customer, (hereafter the ELIGIBLE MEMBER) located in Area Education Agency, (hereafter the AEA) _____ for the 2013-2014 school year.

SELECTION OF PROGRAMS

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

- A. IAEP Food Bid _____
- B. IAEP Small Wares Bid _____
- C. IAEP Ware Wash Bid _____

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The eligible member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the Prime Vendor for the Iowa Association for Educational Purchasing (IAEP).

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

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

EFFECTIVE DATE

To be effective beginning July 1, 2013, this Agreement must be signed no later than June 30, 2013. After June 30, 2013, new members may join only as follows: their membership will be effective January 1 of the following year if they sign this Agreement by December 31, and their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILITIES

The Prime Vendor has agreed to perform the following functions:

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

Provide sales people to visit all eligible members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to IAEP's members in Iowa.

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

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

Submit to eligible members and IAEP monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen

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

Invoice and deliver products directly to IAEP members.

Assist those members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help IAEP members participate in the NOI – Net Off Invoice USDA program.

ORDERING AND BILLING

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

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

TERMS

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

PAYMENT

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

PRICE LISTS AND PRICE CHANGES

The IAEP will transmit monthly price lists to all members on the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

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

MINIMUM ORDER AND DELIVERY

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

SALES REPRESENTATION/MARKETING

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

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture (USDA) and the Iowa Department of Education (DE) which are applicable to School Food Authorities (SFAs), including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the IAEP which are applicable to Eligible Members.

NO RESALE

Eligible member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Distributor pursuant to an Agreement between the Prime distributor and the IAEP.

COMPLIANCE BY IAEP

The IAEP will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area

education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School

Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the United States Department of Agriculture related to the procurement of food and beverages for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the IAEP have the option to terminate this Agreement prior to June 30, 2014 upon thirty (30) days advance written notice.

SIGNATURES

Eligible Member

Iowa Association for Educational Purchasing
IAEP Foodservice Division
3712 Cedar Heights Drive, Cedar Falls IA 50613
FAX: (319)273-8282
PHONE: 319-277-7447
EMAIL: ddreyer@iaep-food.org

Name of School District/Customer

Authorized Agent

Signature

Date

Board President or Title

Date

Fax Number

Superintendent email address: _____

Business Manager email address: _____

Foodservice Director email address: _____

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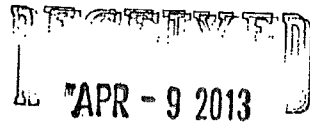
BY: _____

Mr. Spotts, Having accepted the Boys Varsity Assistant Track position I would like to resign the 8th grade middle school football position. If there is anything else that I should do regarding this please let me know.

Bob Peterson
Industrial Technology Instructor
Red Oak High School
2011 North 8th St.
Red Oak, IA 51566
712-623-3393
peterstonb@roschools.com

COPY

April 4, 2013



BY: _____

Dear Mr. Spotts:

I am writing to resign my position as student council advisor effective the end of the 2012/2013 contract year. I am thankful for having been able to spend two years with such enthusiastic and motivated students.

Sincerely,

A handwritten signature in cursive script that reads "Anne Harter".

Anne Harter

Dan Black - Instrumental Music
Red Oak High School

COPY



2011 N 8th Street
Red Oak, IA 51566
712-623-6610 x5501
blackd@roschools.com

APR - 9 2013



B. -----

Mr. Spotts,

I am writing to inform you that I am resigning my position as Colorguard Sponsor with the district. My hope is that a specialist can fill this role to offer new learning opportunities for students. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Dan A. Black". The signature is fluid and extends to the right.

Dan Black

April 18, 2013

Red Oak Curriculum Council Recommendations to the Board of Education:

The Red Oak Curriculum Council recommends the following course revisions be adopted and added to the High School Course book:

- Personal Finance
- Marketing
- Entrepreneurship
- Introduction to Business

I have attached the Course Approval forms.

Course Approval Protocol

A copy of this protocol must accompany course documents presented to the Red Oak Curriculum Council for approval and recommendation to the Board of Directors. This document can be filled out and scanned to be sent electronically to the Curriculum Director.

1. Name of person presenting the proposal: **Kathleen Mayes**
Name of proposed/revised course: **Introduction To Business**
Is this a revision or new course? **Revision**

2. Purpose Statement that includes the need this course is meeting and projected enrollment.
Attached

3. Course Description –This section will go in the course description handbook. **Attached**

4. Essential Outcomes or Power Standards addressed with this course. **Attached**

5. Length of Course: **Semester** Number of credits earned _____

6. Please list any prerequisites:

7. Department Signatures of Approval:
 - Approval by department head and/or other team members:

<u>Kathleen Mayes Business</u>	<u>4/9/2013</u>
(Name)	(Date)

8. Building Administrator Signature of Approval:

<u>Jedd Shuman</u>	<u>4/9/2013</u>
(Name)	(Date)

9. Send to District Curriculum Director for presentation at a Red Oak Curriculum Council Meeting

10. District Curriculum Director presents to the Board of Directors for approval

2. **Purpose Statement:** An understanding of economic systems and consumerism provides the resources needed for students to explore business careers. The content in this area is vital to the career planning of business students as they develop knowledge of business functions and applicable skill. Personal skills such as banking, taxes, insurance, and others that impact their effectiveness as citizens and consumers are also taught.

3. **Course Description:** The introduction to business course is designed to introduce students to how business works in today's society and to provide a foundation for other business courses. Content includes functions such as accounting, management, marketing, and other consumer issues regarding money and money management, banking system and services, government's role in business and technology in the business world.

4. **Essential Outcomes:** Compare and contrast the different types of business ownership

Identify essential business functions

Describe ways that businesses use the Internet

Discuss the impact of e-commerce on business

Describe the influence of international trade on business

Describe the importance of good customer service to a business

Course Approval Protocol

A copy of this protocol must accompany course documents presented to the Red Oak Curriculum Council for approval and recommendation to the Board of Directors. This document can be filled out and scanned to be sent electronically to the Curriculum Director.

1. Name of person presenting the proposal: **Kathleen Mayes**
Name of proposed/revised course: **Personal Finance**
Is this a revision or new course? **Revision**

2. Purpose Statement that includes the need this course is meeting and projected enrollment.
Attached

3. Course Description –This section will go in the course description handbook. **Attached**

4. Essential Outcomes or Power Standards addressed with this course. **Attached**

5. Length of Course: **Semester** Number of credits earned _____

6. Please list any prerequisites:

7. Department Signatures of Approval:
 - Approval by department head and/or other team members:

<i>Kathleen Mayes</i>	<i>Business</i>	<i>4/9/2013</i>
(Name)	(Position)	(Date)

8. Building Administrator Signature of Approval:

<i>Spencer Sherman</i>	<i>4/9/13</i>
(Name)	(Date)

9. Send to District Curriculum Director for presentation at a Red Oak Curriculum Council Meeting

10. District Curriculum Director presents to the Board of Directors for approval

2. **Purpose Statement:** This course demonstrates practical knowledge of the 21st Century Skills, Financial Literacy component for high school students. The competencies which form the basis for this semester course enable students to analyze their personal financial decisions, evaluate the costs and benefits of their decisions, recognize their rights and responsibilities as consumers, and apply the knowledge learned in school to personal financial decisions.

3. **Course Description:** Students will learn how choices influence occupational options and future earning potential. Students will also learn to apply decision-making skills to evaluate career choices and set personal goals. The course content is designed to help the learner make wise spending, saving, and credit decisions and to make effective use of income to achieve personal financial success. Students will learn this knowledge and then apply it by setting personal financial goals and explaining ways to achieve them, comparing job offers based on salary and benefits, reading a paycheck and explaining the deductions, understanding credit cards and reading credit reports and preparing spending plans based on salary, to name a few.

4. **Essential Outcomes:** Manage personal finances using traditional and electronic methods to achieve financial goals

Understand the use of financial-services providers to aid in financial-goal achievement

Use investment strategies to ensure financial well-being

Identify potential threats and opportunities to protect a business's financial well-being

Manage financial resources to ensure solvency

Create a spending plan

Compare job offers with benefits and salaries given

Differentiate salaries using the cost of living equation

Course Approval Protocol

A copy of this protocol must accompany course documents presented to the Red Oak Curriculum Council for approval and recommendation to the Board of Directors. This document can be filled out and scanned to be sent electronically to the Curriculum Director.

1. Name of person presenting the proposal: **Kathleen Mayes**
Name of proposed/ revised course: **Entrepreneurship**
Is this a revision or new course? **Revision**

2. Purpose Statement that includes the need this course is meeting and projected enrollment.
Attached

3. Course Description –This section will go in the course description handbook. **Attached**

4. Essential Outcomes or Power Standards addressed with this course. **Attached**

5. Length of Course: **Semester** Number of credits earned _____

6. Please list any prerequisites: **None**

7. Department Signatures of Approval:
 - Approval by department head and/or other team members:

<i>Kath Mayes Business</i>	<i>4/9/2013</i>
(Name)	(Date)

8. Building Administrator Signature of Approval:

<i>Jedd Sherman</i>	<i>4/9/13</i>
(Name)	(Date)

9. Send to District Curriculum Director for presentation at a Red Oak Curriculum Council Meeting

10. District Curriculum Director presents to the Board of Directors for approval

2. **Purpose Statement:** The knowledge and application of economic concepts provide the analytical tool students need to make reasoned decisions about economic issues—both personal and societal. The preservation of the private enterprise system depends on the ability of individuals to make wise economic decisions related to their personal financial affairs, the successful operation of organizations, and the economic activities of the country.

3. **Course Description:** The entrepreneurship course is designed to provide students with the fundamental knowledge needed for organizing, developing and implementing a business concern within the private free enterprise system. Topics of study will include learning the advantages and disadvantages of owning a business, preparing a business plan, choosing a location, securing a loan, determining organizational structure, and promoting a business.

4. **Essential Outcomes:** Describe entrepreneurial planning considerations

Explain tools used by entrepreneurs for venture planning

Assess start-up requirements

Use components of a business plan to define venture idea

Distinguish between debt and equity financing for venture creation

Describe processes used to acquire adequate financial resources for venture creation/start-up

Explain factors to consider in determining a venture's human-resource needs

Course Approval Protocol

A copy of this protocol must accompany course documents presented to the Red Oak Curriculum Council for approval and recommendation to the Board of Directors. This document can be filled out and scanned to be sent electronically to the Curriculum Director.

1. Name of person presenting the proposal: **Kathleen Mayes**
Name of proposed/revised course: **Marketing**
Is this a revision or new course? **Revision**

2. Purpose Statement that includes the need this course is meeting and projected enrollment.
Attached

3. Course Description –This section will go in the course description handbook. **Attached**

4. Essential Outcomes or Power Standards addressed with this course. **Attached**

5. Length of Course: **Semester** Number of credits earned _____

6. Please list any prerequisites:

7. Department Signatures of Approval:
 - Approval by department head and/or other team members:

<u>Kathleen Mayes</u>	<u>Business</u>	<u>4/9/2013</u>
(Name)	(Position)	(Date)

8. Building Administrator Signature of Approval:

<u>Jedd Shuman</u>		<u>4/9/13</u>
(Name)		(Date)

9. Send to District Curriculum Director for presentation at a Red Oak Curriculum Council Meeting

10. District Curriculum Director presents to the Board of Directors for approval

2. **Purpose Statement:** This course provides knowledge and application of how businesses and customers' behaviors affect each other and the marketplace. This knowledge helps citizens know how to become better consumers and employees.

3. **Course Description:** An instructional program for students who are interested in a career in the field of marketing and management. This course includes instructional areas designed to provide an understanding of the fundamental marketing processes and an orientation to the American free enterprise system.

4. **Essential Outcomes:** Explain customer/client/business buying behavior

Discuss actions employees can take to achieve the company's desired results

Demonstrate connections between company actions and results

Explain marketing and its importance in a global economy

Describe marketing functions and related activities

Explain the concept of market and market identification

Distinguish between economic goods and services

Describe the concepts of economics and economic activities

Explain the role of business in society

Red Oak Community High School
Early Graduation Request

Name Chase Palmer Year 2013

Date of Parent Meeting With School Counselor 4/17/13

Reason for Request of Early Graduation:

(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

I want to move down to Texas and establish residency to get in state tuition for college. During the semester I'm not going to school, I would be working as a CNA, saving up money for college and I would start that fall of 2014.

Number of credits currently earned: Will have 46 by the end of this semester.

Number of credits still needed to meet graduation requirements: 6 credits

Required classes I must complete to graduate:

- | | |
|--------------------------|------------------------------|
| 1. <u>Government</u> | 2. <u>Economy</u> |
| 3. <u>Senior English</u> | 4. <u>Physical Education</u> |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

List the courses you are planning to take during the school year that you are requesting 1st Semester:

- | | |
|--|------------------------------|
| 1. <u>Government</u> | 2. <u>Economy</u> |
| 3. <u>Aerobics</u> | 4. <u>College Eng Comp I</u> |
| 5. <u>Food Choices</u> | 6. <u>Ceramics</u> |
| 7. <u>Social Problems (Intro to Bio if possible)</u> | 8. <u>Seminar</u> |

Student Signature Chase Palmer
Parent Signature [Signature]

Approved [Signature] Disapproved _____

Principal Signature Jedd Shuman
Reason: _____

Red Oak Community High School
Early Graduation Request

Name Teesha Hardy Year 2013-14

Date of Parent Meeting With School Counselor 4/15/13

Reason for Request of Early Graduation:

(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

want to go out and start my life and get a job and explore my options. I will do nighttime classes for photography and be in the college. I really like photography and am ready to start my studies

Number of credits currently earned: 35 for that.

Number of credits still needed to meet graduation requirements: 17

Required classes I must complete to graduate:

1. American Lit. 2nd semester
2. Economics
3. Algebra 2 2nd semester
4. P.E.
5. Anatomy 2nd semester
6. _____
7. Government
8. _____

List the courses you are planning to take during the school year that you are requesting 1st Semester:

1. Government
2. Economics
3. BIS, Arabics
4. Parenting
5. a Varsity Choir
6. Interior design
7. Independent Study (sewing)
8. History of Rock and Roll (College class)

Student Signature Teesha Hardy

Parent Signature Angie Eggleston

Approved [Signature] Disapproved _____
Principal Signature [Signature]
Reason: _____

Red Oak Community High School
Early Graduation Request

Name Natasha Drews Year 2013/2014

Date of Parent Meeting With School Counselor 3/5/13

Reason for Request of Early Graduation:

(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

I would like to graduate early so I can go to College sooner and a better paying job to support Kinley better.

Number of credits currently earned: 35

35 current
8 2nd sem
43

Number of credits still needed to meet graduation requirements: 17

Required classes I must complete to graduate:

- | | |
|--------------------------------|----------------|
| 1. <u>Am Lit 2nd Sem 1 1/2</u> | 2. <u>Econ</u> |
| 3. <u>Alg 2 2nd Sem 1 1/2</u> | 4. <u>PE</u> |
| 5. <u>Chem 2nd Sem 1 1/2</u> | 6. _____ |
| 7. <u>Gov't</u> | 8. _____ |

List the courses you are planning to take during the school year that you are requesting 1st Semester:

- | | |
|-----------------------------------|--|
| 1. <u>Gov't</u> | 2. <u>Composition I</u> |
| 3. <u>Econ</u> | 4. <u>Food Choices</u> |
| 5. <u>PE</u> | 6. <u>Intro to Psychology</u> |
| 7. <u>College Statistics</u> | 8. <u>Fundamentals of Oral Communication</u> |
| <u>Accounting - Summer School</u> | |

Student Signature

Natasha Drews

Parent Signature

[Signature]

Approved

[Signature]

Disapproved

Principal Signature

[Signature]

Reason:

Red Oak Community High School
Early Graduation Request

Name Macy Kaiser Year 2013/14
Date of Parent Meeting With School Counselor 3/6/13

Reason for Request of Early Graduation:

(Please indicate the specific reason you wish to graduate early and how this will fit in to your college or career plans.)

I'm wanting to graduate early so I can work full time to get experiance & to get a head start on college.

Number of credits currently earned: 33

Number of credits still needed to meet graduation requirements: 29

Required classes I must complete to graduate:

- | | |
|-------------------------------|----------------------------|
| 1. <u>Am Hist 2nd sem *</u> | 2. <u>Govt (next year)</u> |
| 3. <u>Bus Math 2nd Sem *</u> | 4. <u>Econ (next year)</u> |
| 5. <u>US Hist 2nd Sem *</u> | 6. <u>PE (next year)</u> |
| 7. <u>Sen Eng (next year)</u> | 8. _____ |

currently taking 10 credits this sem. will take 1 class during summer school. this will leave 8 credits for senior year

- List the courses you are planning to take during the school year that you are requesting 1st Semester:
- | | |
|-------------------|---------------------------------------|
| 1. <u>Sen Eng</u> | 2. <u>Health Occ I</u> |
| 3. <u>Gov't</u> | 4. <u>Social Problems</u> |
| 5. <u>Econ</u> | 6. <u>Adv Foods</u> |
| 7. <u>int</u> | 8. <u>Credit Recovery (Child Dev)</u> |

Student Signature Macy Kaiser

Parent Signature Vicky Kaiser

Approved [Signature] Disapproved _____
Principal Signature Judd Stierman
Reason:

Item 6.2.1 Proposal for Summer Student Learning Opportunities

– School Principals

BACKGROUND INFORMATION: For the past two years, Red Oak CSD has taken a hiatus from summer learning opportunities except for a high school credit recovery program. Reason? Good data has been absent that the additional time and expense has produced meaningful results. As a result, school administrators agreed to look at a change in models for summer learning but yet emphasize the potential expenditure of dollars targeted for high need areas – especially the transition grades.

Please allow building principals present this evening to explain their plans for summer learning and to seek Directors' support / endorsement.

SUGGESTED BOARD ACTION: (to be determined)

Red Oak Community School District



Summer Learning Program Proposal Grades 3 and 5

Mrs. Allensworth, Mrs. Sims, Mr. Perrien

Date: April 22, 2013

Proposal
Summer Learning Program ("Camp Washington") for academically at risk 3 rd and 5 th graders
Duration of Summer Learning Program
July 15-August 2, 2013
Schedule
Monday-Friday 10:30am-1:15pm 10:30-11:30am Reading Instruction 11:30-12:15pm Lunch/Break/Free Read/Technology 12:15-1:15pm Math Instruction
Note: In addition to instructional time, teachers will have 30 minutes of planning 4 times a week and 60 minutes of planning 1 time a week.
Model of Summer Learning Program
Two teams of teachers will be paired with 16-18 academically at risk students. Teacher teams will be ¾ and 5/6 combinations. Students in both 3 rd and 5 th grades will be identified on the following criteria: Fall 2012 Iowa Assessment NSS Scores, review of Title I services received, review of progress during interventions throughout school year, teacher recommendations and grades.
Rationale
Academic and behavioral data reviewed by Principals Sims, Allensworth and Perrien indicates transition being one of the key factors in lower achievement during fall testing, as well as continued academic challenge during transition. Review of previous models of summer school programming specifies the need for more intensive curriculum that is closely aligned to grade level standards and school year content.
Academic goals and objectives
Diagnostic data used for reading will be Spring 2013 benchmarking (fluency, accuracy and comprehension) and math placement test. Both assessments will be repeated at the end of the summer program instructional period.
Program Evaluation
Program evaluation will consist of the following: pre/post math assessment score analysis, reading benchmark analysis, attendance rate review, end of first quarter progress report review.
Research
Child Fact Sheet – What Works For Summer Learning Programs: http://www.childtrends.org/Files/Child_Trends-2009_09_01_FS_WWSummerLearning.pdf
Effective and Promising Summer Learning Programs: http://www.wallacefoundation.org/knowledge-center/summer-and-extended-learning-time/summer-learning/Documents/Effective-and-Promising-Summer-Learning-Programs.pdf

Red Oak Community School District
8th Grade Summer School Proposal
Mr. Perrien
April 22, 2013

Proposal:

The 8th grade Summer School Learning Program focuses primarily on Reading and Mathematics for students who fail to meet educational standards in the 5 core subjects groups. This school program would also apply to students we are labeled "chronically" absent from school that year.

Duration or Program:

Schedule will be determined by the MS principal and selected MS employee(s) not to exceed 3 weeks in length. It is best to serve these students as close to the last day of school as possible.

Schedule:

Monday-Friday 8:00-12:00 w/ 30 minute break worked into this time

Note: In addition to instructional time, teachers will have 30 minutes of planning time each day they work and one additional paid work day prior to summer school beginning.

Rationale:

Best practice indicates that retaining students in grades K-8 shows little achievement advantages for the retained. Each year there is a small minority of students who fail classes primarily due to lack of effort. These students are passed on to the high school year after year with no accountability for their middle school performance. Once in high school failed classes mean loss of credit. Our 8th grade summer school program is not only designed to help students recover key core standards but also create a more personal relevance to class, other than a stepping stone to high school.

Academic Goals and Objectives:

Students placed in the summer school program will work in a small pupil to teacher ratio setting on major core concepts covered throughout their 8th grade school year in the 5 core subject areas. Students who fail to attend summer school with eighty percent attendance rate will be required to repeat 8th grade. Students who attend summer school and still struggle on key core concepts will have this information passed on to high school staff via the end of the year summer school report.

Program Evaluation:

With a goal of having less students placed in the summer school program and having fewer students drop out of high school evaluation of this program will consist of the percent of 8th grade students required to attend summer school and the number of courses failed in the 9th grade.

Research:

Child Fact Sheet – What Works For Summer Learning Programs:
http://www.childtrends.org/Files/Child_Trends-2009_09_01_FS_WWSummerLearning.pdf

Effective and Promising Summer Learning Programs:
<http://www.wallacefoundation.org/knowledge-center/summer-and-extended-learning-time/summer-learning/Documents/Effective-and-Promising-Summer-Learning-Programs.pdf>

Retention Consideration Form



Student:

Grade Level:

1 st Quarter		2 nd Quarter	
<i>Course</i>	<i>Grade</i>	<i>Course</i>	<i>Grade</i>

Plan to ensure --- is prepared to move on to High School curriculum:

Supports Provided by the School:

Responsibilities of the Student:

Responsibilities of the Parent:

X _____
Student

Date: _____

X _____
Parent

Date: _____

X _____
Guidance Counselor

Date: _____

X _____
Principal

Date: _____

*Signing this form does not indicate you agree with plan or responsibilities. This only indicates acknowledgment of effort made by the school for the future success of said student.



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

April 10, 2013

Dear Parent/Guardian,

This letter is to inform you that your child _____ has been conference with about the possibility of mandated summer school due to poor grades or poor attendance. By now your child's academic or attendance struggles have already been brought to your attention. Currently, your child is being considered for summer school for the following reasons:

Academic	Attendance

Summer school will focus on the five core subject areas, with a primary focus on reading and mathematics. Summer school will begin shortly after the school year ends and run from 8:00 am to noon. Please note, specific information will be communicated at the end of the school year.

If requested by the school, summer school attendance is required for admittance in the next grade level. Students are only allowed to miss 2 of the 15 required days of attendance. Family activities and summer plans can be accommodated for, however all required time will be made up for summer school to be considered complete.

Most decisions regarding summer school placement will be made prior to May 10th. However, some students may be placed into the summer school program after this date as well or possibly removed from the summer school program before the end of the school year.

If you have any questions regarding your child's services, please do not hesitate to call me at the middle school, 623-6620.

Sincerely,

Nate Perrien
 Principal – ROMS

Item 6.2.2 Red Oak FFA Chapter Growth, Changes, and Operations
– FFA Adviser Alan Spencer and Students

BACKGROUND INFORMATION: The Red Oak High School Agriculture Education Program and the Red Oak FFA Chapter have seen unprecedented growth in the past year. Not only in numbers, but also in funding grants and program innovations. Two important pieces to this growth have included the joint program sharing involving students from Stanton High School and the resurgence of the Red Oak FFA Alumni Organization. This evening Chapter Adviser Alan Spencer and a limited number of FFA members are joining the board via conference call. Present this evening at the meeting is Mr. Curt Frazee, classroom volunteer, leader in the FFA alumni organization, and overall supporter of ROHS programs.

This evening Adviser Spencer and students will address the growth of the local program and outline for the governing body the processes used to consider changes not limited to the naming of the local organization.

Please allow a few minutes for this discussion / presentation.

SUGGESTED BOARD ACTION: No formal action anticipated.

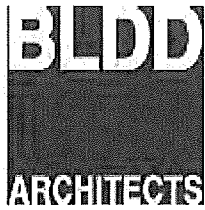
Item 6.2.3 Community Involvement Meetings for Facility Planning
– Establishment of Dates and Special Board Meetings

[Board Goal Reference: FY 13 4.1 The Board of Directors will complete a comprehensive analysis (with recommendations) 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: Continuing with the actions to complete the Directors' goal noted above, a series of meetings is planned by the consulting group of BLDD Architects and Estes Construction. Enclosed is a proposed schedule of activities. Please allow the necessary time this evening to review the schedule and affirm the calendar placements.

After checking with the Chair of the Red Oak School Improvement Advisory Council, it has been determined the last SIAC meeting of the school year will be incorporated into one of the facility review meetings. This meeting would most likely occur at Red Oak Middle School on Thursday, May 16.

SUGGESTED BOARD ACTION: To be determined.



Educational Facility Master Plan
Red Oak Community School District

Red Oak, Iowa

- | | |
|--|-------------------|
| 1. Physical Needs Assessment | 3/12/13 - 3/13/13 |
| 2. Education Adequacy Assessment | 3/12/13 - 3/13/13 |
| 3. Review Assessment Results; Visioning Workshop | 4/1/13 |
| 4. Review Options Modeling | 4/22/13 |
| 5. Community Engagement Meeting #1 -
"Beginning with the End In Mind" | 4/29/13 |
| 6. Community Engagement Meeting #2 -
"Making It Happen" | 5/16/13 |
| 7. Review QLEO Analysis | 5/28/13 |
| 8. Community Engagement Meeting #3 -
"Options Forum" | 6/3/13 |
| 9. Recommendation to the School Board for an
Educational Facilities Master Plan | 6/10/13 |

Item 6.2.4 Consideration of Contracts with the Red Oak Support Staff Association
and the Red Oak Education Association

BACKGROUND INFORMATION: Interest Based Bargaining sessions have come to a successful close with the Red Oak Education Association and with the Red Oak Support Staff Association. A special “thank you” is extended to Directors Lee Fellers, Bill Drey, Paul Griffen, and Kathy Walker who have donated substantial hours to this process.

School Business Manager Shirley Maxwell will distribute at this meeting a summary of the significant changes made through the IBB process for both organizations. Lead IBB Spokespersons Paul Griffen and Lee Fellers will review the results and seek full Director ratification.

SUGGESTED BOARD ACTION: (to be provided)

Item 6.2.5 Personnel Considerations for the 2013 – 2014 School Year

BACKGROUND INFORMATION: School leaders and department directors have been very active in recent weeks seeking new personnel for professional positions and a limited number of support positions due to retirements. A comprehensive memo of background information and other support materials will be made available at tonight's meeting.

At publication time, it was known additional personnel changes were emerging and will be officially presented this evening.

SUGGESTED BOARD ACTION: (to be provided)

RECEIVED
'APR 16 2013
BY _____

To: Terry Schmidt

From: Pete Wemhoff

Re: 40 Hour custodial position at Inman

I would like to recommend Michele Stevens to be hired for the 40 hour position at Inman. Michele will replace Alan Foy who will be retiring from the Red Oak Community School District on April 30th 2013. I received a total of seventeen applications and interviewed seven candidates.

Michele lives in Villisca and has worked for the Stanton Care Center since the spring of 2011. Her job duties included both custodial and housekeeping work. Prior to that assignment she worked for the Craig R3 Schools in Craig, MO as a custodian from July 2008 to April 2011. Michelle has an excellent work history and I look forward to her joining our team in the Red Oak Community School District.

To: Terry Schmidt

From: Pete Wemhoff

Re: 40 Hour custodial position at high school

RECEIVED
APR 16 2013
BY: _____

I would like to recommend Stephen Murcek to be hired for the 40 hour position at the high school. Stephen will replace Darrell Eden who will now be working at the Inman School. I received a total of seventeen applications and interviewed seven candidates.

Stephen relocated from Omaha and now lives in Red Oak. He is currently self-employed and working on home remodeling projects. Prior to beginning his work in the home remodeling business, Stephen worked for Omaha Public Power District for 34 years as a line crew leader. Stephen has an excellent work history and has worked well with others and the general public while working for OPPD. I look forward to him joining our team in the Red Oak Community School District.



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

RECEIVED
 APR 17 2013
 BY: _____

COPY

DATE: April 17, 2013
 TO: Board of Directors
 RE: Vacant MS Spring Play Co-Director
 FROM: Nate Perrien, MS Principal

Directors,

I am pleased to recommend Mr. Tim Marsden as our 2nd director for the MS Spring Play Co-Director position. Mr. Marsden's accomplishments in drama are well documented, therefore his knowledge and expertise are welcomed at Red Oak Middle School. I feel Mr. Kilpatrick and Mr. Marsden will make an excellent team and their collaboration in the fine arts department will have huge dividends for all secondary students in the district.

I recommend Mr. Marsden be hired as soon as possible, as practices for the spring play have already occurred. If you have any questions regarding the position or recommended candidate please do not hesitate to ask.

Thank You,

Nate Perrien

Cc: Jeff Spotts
 Rita Leinen
 Deb Drey
 Terry Schmidt

Students will have an equal opportunity for a quality education without discrimination, regardless of their race, religion, socioeconomic status, color, sex, marital status, national origin, creed, sexual orientation, gender identity or disability. The education program is free of discrimination and provides equal opportunity for the students. The education program will foster knowledge of and respect and appreciation for the historical and contemporary contributions of diverse cultural groups, as well as men and women, to society. Special emphasis is placed on Asian-Americans, African-Americans, Hispanic-Americans and persons with disabilities. It will also reflect the wide variety of roles open to both men and women and provide equal opportunity to both sexes.

Item 6.2.6 Continued Participation in the Instruction Support Levy Program –
School Business Manager Shirley Maxwell

[Board Goal Reference: FY 13 3.1 Build on and enhance steps to gain greater financial health in the school district]

BACKGROUND INFORMATION: This evening School Business Manager Shirley Maxwell will reintroduce the information about the revenue tool in Red Oak CSD called the Instruction Support Levy Program. Soon, it will be time to consider the renewal of the current program. Enclosed is a copy of the ISL resolution used back in the 2009 – 2010 school year.

Please allow a few minutes for this reintroduction.

SUGGESTED BOARD ACTION: (to be determined)

PUBLIC NOTICE

BE ADVISED: The Board of Directors of the Red Oak Community School District will hold a public hearing on the 12 day of Jan, 2009 at 6:05 p.m. at the Red Oak Community School District Administration Building, 904 Broad Street, Red Oak, Iowa on its recently adopted resolution to consider continued participation in the instructional support program. The proposition to be considered as per the resolution is as follows: Shall the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, be authorized for a period of five (5) years commencing with the 2009-2010 budget year, to levy and impose an instructional support tax in an amount (after taking into consideration instructional support state aid) not to exceed ten percent (10%) of the total of regular program district cost for the budget year and monies received under section 257.14 as a budget adjustment for the budget year and be authorized annually as determined by the Board to levy a combination of an instructional support property tax upon all the taxable property within the school district, commencing with the levy for collection in the fiscal year ending June 30, 2010 and to impose an instructional support income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2009 or each year thereafter (the percent of income surtax not to exceed twenty percent (20%) to be determined by the Board for each fiscal year), to be used for any general fund purpose? [Note: The forgoing would effectively replace the last year of existing authority for the instructional support program which currently exists through FY 2009-10].

BOARD OF DIRECTORS, RED OAK COMMUNITY SCHOOL DISTRICT

2
RESOLUTION

WHEREAS, pursuant to the provisions of Iowa Code Sections 257.18-257.21 an instructional support program is available to all Iowa school districts, and,

WHEREAS, the Red Oak Community School District Board of Directors believes it is in the best interest of the school district to continue to participate in the instructional support program, and,

WHEREAS, the Red Oak Community School District has held a public hearing on the continued participation of the District in the instructional support program and taken into account public input,

BE IT THEREFORE RESOLVED AS FOLLOWS:

1. The Board of Directors of the Red Oak Community School District announces its intent to continue to participate in the instructional support program.
2. The Board also hereby answers the following proposition in the affirmative:
Shall the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, be authorized for a period of five years commencing with the 2009-10 budget year, to levy and impose an instructional support tax in an amount (after taking into consideration instructional support state aid) not to exceed ten (10) percent of the total of regular program district cost for the budget year and monies received under Section 257.14 as a budget adjustment for the budget year, and be authorized annually, as determined by the board, to levy a combination of an instructional support property tax upon all the taxable property within the school district, commencing with the levy for collection in the fiscal year ending June 30, 2010, and to impose an instructional support income surtax upon the state individual

income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2009, or each year thereafter, (the percent of income surtax not to exceed twenty percent (20%) to be determined by the board for each fiscal year) to be used for any general fund purpose? [Note: The forgoing would effectively replace the last year of existing authority for the instructional support program which currently exists through FY 2009-10].

3. If, within 28 days following the adoption of this Resolution, the Secretary of the Board does not receive a petition seeking an election to approve or disapprove the action of the Board containing signatures of eligible electors in a number of not less than 100 or 30% of the number of voters at the last preceding regular school election, whichever is greater, the Board shall immediately certify its action to the Department of Management and the District shall participate in the program.
4. If a petition with the requisite number of signatures as aforementioned is received, the Board shall consider whether to rescind its action or direct the County Commissioner of Elections to submit the question to the registered voters of the school district at an election. At the election, if a majority of those voting on the question favor disapproval, the Board shall not participate in the instructional support program and if a majority of those voting on the question favor approval, the Board shall immediately certify the results of the election to the Department of Management and the District shall participate in the instructional support program.

Motion by:

Fellers

Second by: DeVries

Ayes: Fellers, Schmid, Hayes, DeVries, Dilly

Nays: None

This resolution passed and approved this ____ day of _____, 200_.

Charles Schmid

President, Board of Directors
Red Oak Community School District

Attest: Shirley A Maxwell

Secretary, Board of Directors
Red Oak Community School District

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

Administrators are present this evening to provide comment and answer questions for the following enclosed reports:

- ✓ Update: National Science Teachers Association Conference on Science Education – provided by Barb Sims, C & I Director
- ✓ Kindergarten Parent Orientation for 2013 – 2014 – provided by IPS Principal Gayle Allensworth
- ✓ Update: Red Oak High Real Character Activity Review - provided by ROHS Principal Jedd Sherman

Please have any questions or comments ready for the administrators present.

7.2 Future Conferences, Workshops, Seminars

Due to activity conflicts, business trips, and other functions, several Directors were unable to attend the ABLE II meeting in Villisca on Tuesday, 4.16. Director Kathy Walker may wish to provide an update if time allows this evening.

Additional ABLE II Workshop:

IASB now has a site for the May 1 ABLE II workshop. The session will be held at Thomas Jefferson High School, 2501 West Broadway, Council Bluffs, Iowa.

You may register Board members on the IASB web site at <http://www.iasb.org/reachinghigh.aspx>.

IASB has added this location at the request of GHAEA superintendents and they will need at least 15 registrants to conduct the workshop.

7.3 Other Announcements – to be provided as needed

National Science Teachers Association Conference on Science Education: Barbara Sims

The Red Oak Community School district sent a teacher representative from each building, who is on the science curriculum team along with the curriculum director to the National Science Teachers Convention in San Antonio, TX on April 11 – 14, 2013. The teachers who attended were Deb Blomstedt, Mary Carlson, Katie Schmid, and Kim Walford along with Barbara Sims. The science curriculum is on the cycle for review next year. This is a prime time to investigate science education because the Common Core State Standards for Science have just been finished and are to be released to the public May 1, 2013.

The conference offered participants a wide variety of opportunities to learn and gain knowledge. Some of those were classroom visits in the San Antonio school district, hands-on labs, symposiums, keynote speakers, presentations, workshops, exhibitor workshops, state and area meetings with other teachers, and exhibitor hall informal conversations. The participants from Red Oak took in a wide variety of opportunities, and tried to spread out and cover a lot of areas to bring back information.

The San Antonio Conference Committee planned the conference around the following strands to allow participants to focus on a specific area of interest or need:

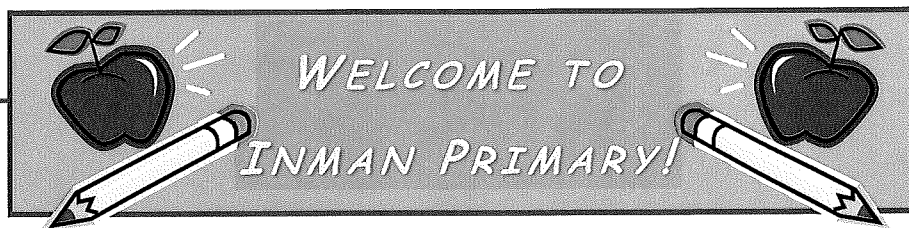
- Next generation assessments: effectively measuring student learning
- Next generation elementary science: building the foundation
- Next generation special populations: meeting the needs of diverse learners
- Next generation technology: putting the "T" in STEM (Science, Technology, Engineering, Mathematics)

A science area category was also associated with each session and labeled as such in the program to help better find areas of interest to the participants. These areas, for example, were Earth Science, Biology, etc. Each person registered was given a booklet of all activities for each day of the conference. There was also an app we could download and create our own schedule, check out events and descriptions of activities, keep up to date with all offerings and cancellations.

Personally, I tried to choose and attend most events with my district level hat on. This was the first National Convention for Science that I have attended. I also tried to not focus on one area of interest, but to learn about and gain information on all of the strands. My big "take aways" are as follows:

- The way we teach elementary science is changing in that reading and science and some math standards can and should be taught together. Red Oak was already on that path, and it is a good way to be thinking. I have a lot of information on the use of trade books to teach science, especially at the lower levels. This was exciting to learn about and I am looking forward to sharing with the elementary teachers.
- The new science standards stress skills and processing information, not so much content knowledge. We need to use what we know about Bloom's taxonomy and higher level thinking to engage our students in the thinking process and being able to analyze, create and evaluate as skills to prepare them to survive in the 21st century as problem solvers. I now have some great examples, good books, and tools to help teachers see where we need to be going with this.
- There are a few key strategies that all teachers should use when teaching science: always use pictures, graphs, or examples students can see; make use of scenarios to teach concepts; and use quotes to get students thinking. Again, I have some great examples and can model them for you and help teachers with these strategies.
- There are many on-line, free resources for information, test questions, and data we have not tapped into and we need to. ACT, NAEP, TIMMS are all testing companies that release test questions that we can use to help our students practice and learn to reason.

You will notice that not one of these big ideas was about a text book. I would love to discuss more at a later time.



Parent Orientation
2013-2014
Inman Primary School
April 16, 2013

Kindergarten Parent Orientation

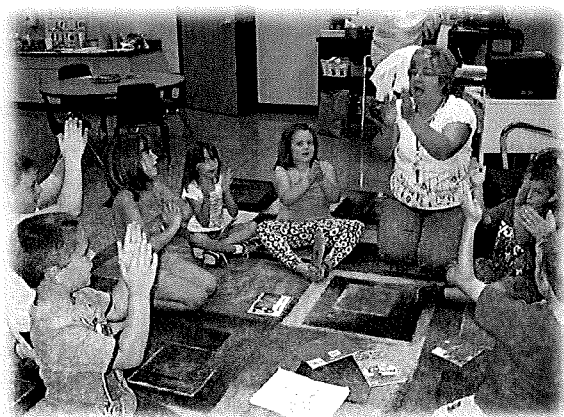
Welcome!

Parents of the 13-14 Kindergarten class were welcomed by Inman Primary School staff on Tuesday, April 16 from 6:30-8:00pm.

Goals of the Parent Orientation were:

- Introduce parents to staff
- Introduce parents to curriculum
- Familiarize parents with classrooms and materials
- Invite parents to become involved in partnering opportunities
- Schedule visit and assessment appointments

Families watched a slide show that illustrated a child's day.



Getting Ready...

Parents began the evening listening to a brief presentation by Mrs. Allensworth. In addition to listening to our philosophies, vision for a partnership and what assessment and visit days would look like in May, Mrs. Allensworth offered five tips for best preparing students for the world of school. The tip that created the most discussion was the "magic" shoe strings.

Rotation Schedule

Families who attended rotated through five sessions to acquaint themselves further with all kindergarten at IPS has to offer:

- Mrs. Carol Nielsen & Ms. Melinda Smits on Math/Science/Social Studies
- Mrs. Stephanie Berglund & Mrs. Meshell Billings on Developmental Studies /Daily 5
- Ms. SueAnn Crouse on Kindergarten Parent Involvement Panel
- Ms. Jill Sieh & Mrs. Heather Hall on Developmental Kindergarten/Health Information
- Mrs. Robin Jones & Mrs. Elaine Carlson for Snacks and Sign Up

Video Modeling a HIT!

Thanks to all parents and staff who participated and made our orientation a success! This is a very exciting time as we welcome our new learners.

Special thanks to Ms. Sue Ann Crouse, her current kindergarten students, and Mrs. Janelle Erickson for the creation of our two video modeling segments:

HALLWAY & LUNCH ROOM

PROCEDURES

Real Character Survey Results

Survey Questions (158 Respondents)	Rating (1 to 5)
This past Thursday and Friday, the Real Character athletic events engaged many students during the school day.	4.27
This past Thursday and Friday, the Real Character program promoted school spirit and/or teamwork during the school day.	4.33
This past Thursday and Friday, the "character talks" given by Mr. Mike Fisher addressed important issues for the student body.	4.04
The Real Character program "team captains" were friendly, positive role models.	4.43
The Real Character program should come back for October, 2013.	4.22

60 Comments (Positive):

The Real Character guys were awesome! I think it would be so much fun if they came back in the fall. I know so many students were talking about them all week and weekend. Students dropped all their plans just to go hang out with these guys! they were so much fun!! I love that they went to our tennis meet and I think it'd be even more fun if they could go to a football game!

I have loved having the real character group here!! everyone has been engaged and we've seen participation from many kids who usually dont participate in school or group activities. I really enjoyed the night sessions and the spiritual side of the group. mike's talks address issues that many of our students face. I think they should come back every year!

I can really relate to my team captain Caleb, and I would love it if they would come back in October as long as it doesn't interfere with my bow hunting :)

I loved it. I think it will make a difference in our school.

I like how we worked as a team against other teams

Had a pretty good time. Minus the fact that we had to go outside when it was freezing. But I definitely think they need to come back!

It was a lot of fun.

I really enjoyed the Real Character program. It was fun to have seperate teams and they were extremely nice.

This was a great experience for us. There was a lot of teamwork and it was a lot of fun.

I really liked them

It was fun. But it was cold.

It was fun

I loved it

It thought the real character prgram was very intriguing, fun, and a good enviroment to have in our school.

Loved this, would love to do it again next year, i really enjoyed out the interacted with us throughout the school day like playing basketball and in weightlifting.

I like it, it kept me entertained and interested. It was something we all could get into and enjoy.

I do think that The Real Character Program did a good job at getting their point across to the whole student body, and I would like to see them come back in October. I think that if we would have an influence on what team we want, or what what people we would prefer to be with, would have the students participate in the activities even more.

I enjoyed the time we spent with the real Character program, and the team captains.

I would LOVEEEEE it if they came back!!!

I think that the Real Character program should come back.

It was a good experience.

It was awesome. I really hope they come back again in October. I thouroughly enjoy hanging with them and doing the weekday-weekend activities with them.

I felt that Real Character was a good experience for the school. I loved playing bowling on Friday but I didn't enjoy the volleyball as much. I didn't enjoy the volleyball because A) it was cold (although they couldn't do anything about that) and B) because I don't enjoy playing volleyball. I'm glad Friday we played bowling instead of basketball because I do not enjoy playing basketball. Real Character was really fun and a lot of people really showed school/team spirit and it was just a great experience. They should definitely come back next year!

I enjoy the teamwork games that we performed during the day (although I wish it was warmer outside). I really enjoyed the sense of team work and how we learned things, along with having fun! Personally, I would really love if the Real Character Program could come back.

Yes, I strongly encourage them to come back in October and next year!! :) It is an awesome experience the games are super fun to play and I like that they are helping the ROHS teachers and students to become a better person!! :)

It was fun i like how they do stuff and i am glad they do stuff like this.

I think that the Real Character program is a good thing because there are many students who are facing struggles in the world like suicide problems, teen pregnancy, and bullying.

I liked the night programs almost more than the day time. Also one on one was awesome. Real Character tops R5 for me

I thought that the program was a really great experience. They should defiantly come back in October. The games were fun and involved a lot of team work. Everyone had to work together to win and earn points for their team.

i couldnt partisipate because of my back surgury but i do believe that they were very friendly & should definetly come back for october!

I think what they are doing is really great. They need to come back next year and possibly reach out to the middle school.

it was good

I thought that the Real Character event was wonderful because the gentlemen who were in charge were positive role models. They were especially good role models for the young men in our school because they leaders were nice and respectful to the ladies at all times, even during the physical competitions.

I really liked it, but i think we should have more time to play the games because i really don't think we had enough time. i also hope that they come when it is warmer.

I thought it was a great thing for the high school to be able to do.

they should come back next year (2x)

i think any activity are good

It was a really fun experience and I really enjoyed the whole thing! GO TEAM DEW!

I appreciate Real Character coming here to Red Oak and I greatly thank The Baptist church here in Red Oak for making us aware of this program.

I really enjoyed this program! I think that it really helped me build character indeed. I definitely think that they should come back in October, because I thought it was a great time, and I learned a few things.

The Games are a ton of fun!! Love the group!

it was fun....please do this again

I thought it was good seeing something a little different other than just sitting there listening to people talk. I like how they grouped us and made it fun and competitive.

It was a lot of fun. The games were so much fun. I got a lot out of the character talks, they made me stop and think about the choices ive made and the choices i could make in the future.

Real Character was a nice change to our regular school day. It was great.

This was really fun

COME BACK!!

They were awesome!!!

Thank you very much

I was kind of skeptical on doing it at first but I actually had quite a bit of fun while doing it. I thought that it was a very fun experience.

I felt that on Thursday and Friday were pointless. Everyone was yelling at eachother, instead of everyone getting along. I thought the game was fun, but the group talks werent really talking about much. There was really no point in taking time out of class for pretty much nothing.

I'm not entirely sure about what the whole thing is about, like the message they're trying to send. i mean I like it, but the competition kinda masks everything else.

the messages he was trying to explain were kind of over shadowed by the games and the weekend activities weren't explained well. he didn't get his point across very well at all. the games didnt really have anything to do with the topics he tried to discuss.

I feel like the message could have been delivered in a more impactful manner. The point did not come across well enough to convey a strong, lasting point. The talks were never conclusive. The talking should have been clearer, and taken priority over the sport activities and competitive point rallies.

they should come back next year because I think everyone enjoyed having them here, and I think everyone worked as a team.

They should come back next year but stay longer they thought me that no one is perfect even tho people think they are.

I liked this Real Character program. It was fun, I would love for them to come back in October. Maybe we would have fun again. Because that is all we need is time off of school and play games with them. But I think we should have it for a whole week. More time to get more point and stuff. Have Game Spirit. We would have fun that whole week with them!

I think that it helped everyone get in the school spirit yet there was a good balance of seriousness addressing school issues. Next year just make sure to tell everybody in advance to wear something warm if doing an activity outside.

It was an ok event. It brought the school together to have some fun.

I feel the activities we did were fun and everyone got involved. If there pupose was to share a story and make people want to change they need to go more in depth with the chaccter talk.

7 Comments (Mixed):

I think the program was very influential, but I personally did not like the harsh games. most of the time it was fun, but kids were pushed, shoved, hit, and ran over. I think that this contradicts the "character talks" and shows more bullying then not.

I agree that the talks were good and all, but some people don't want to share their feelings. I personally would not like to. I have had to many things in my life happen and I have learned to cope with all the things that have happened. I show my character the way it is, even if that means hurting someone else's feelings, that's just the way I am.

I didn't like the fact that they talked about the family issues he has no idea about, and that teacher know how you feel, but the truth is that they don't care how you feel and they just tell you to deal with it.

I think it didn't build character but team-spirit

I don't think it should be a competition. We should use team work as a whole school, not divided up.

I think should talk more about real issues here. I don't see bullying here. This high school mostly has problems with drinking and doing drugs.

Excellent program. I would say that safety needs to be ensured during activities. I have heard countless reports of students getting hurt during activities. My brother walked away with a bloody lip due to the "anything goes" rule during the competition on Sunday night. More rules need to be established to ensure safety!

11 Comments (Negative):

i think a huge issue now days in americas society is bullying. and if you think about it thats all that the Real Character program were doing.. calling other teams names because they were in last place or not doing so good at an activity. is that really the right thing to do? NO! it is not. you shouldnt call eachother names just because your not as good as someone else. sure drugs and teen pregnancy are bad too but they are the ending point to bullying.

boring.

He addressed issues that should not have been addressed with this school because they effect a lot of us in different ways. I almost got up and walked out when he talked about certain things. He needs to be more oriented with the program and more games that teach us better. The talks had nothing to do with building character and religious stuff does not need to be talked about.

I felt that the competition pinned us against each other rather than making us work together. Students also began taunting others during their time here even when the competition was not in session.

I did not understand how their program promoted character when it encouraged us to boo and put down our peers.

I felt as though it was a biased competition.

I thought it was fun but the meanness between the teams was astonishing and I hated watching it. That DID NOT promote teamwork and I don't know why or how it would build character or teamwork. (Mostly because it doesn't.) Kids were mean to each other that were on opposite teams and it wasn't fun to be on any team because people were so mean to each other.

Put us into teams and made the "losers" feel bad about themselves because they lost and others were bragging. The cheers were also putting other teams down.

Personally I think the entire thing is a scam to make money off of the T-Shirts..... I have my reason.

I found the entire thing to be a bit of a joke. The games over-shadowed the talks. The talks should have been the main reason they were there and it was not at all the focus. Also when giving a serious talk you shouldn't make light of the situation. I found it very rude some of the things he said. He said that we should remain abstinent and have respect for ourselves then went on to apologize to the guys for ruining their prom (not quite appropriate). He also stated that if a girl was worth it you should wait (for sex), and if not you should drop her like a piece of trash. I'm sorry but there are pregnant girls at our school and he basically just called them trash. Also he talked about how he didn't want to deal with the consequences of having a kid so his girlfriend got an abortion but, he did not give info on any other options or talk about any other options. Things such as: adoption. Another thing I didn't like is he kept talking to the girls about staying away from the pressure of guys. If you have been around high school students now days you would know that girls are also very involved in initiating and pushing for sex, NOT JUST THE GUYS! Now that i'm done with my rant I would like to say the following: I did not like the group at all. I do not think they should come back. I also think that there was a much better way they could have conveyed the message they were trying to get across.

Complete waste of my time, along with my school time.