

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

Tuesday, October 29, 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 Visitors and Presentations *1-2*

- Washington Intermediate School “Wonder Day” - Student and Teacher Presentation
- Recognition of Transportation Department: “Above and Beyond Awards”
- Inman / Washington PTO Leader Melanie Sifford
- Recognition of 2013 Marching Tiger Band Seniors and Director Dan Black

4.2 Good News from Red Oak Schools

- Montgomery County Community Foundation Grant Award - Automated External Defibrillator Program for Schools *-3*
- Flu Prevention Efforts for District Educators and Community

4.3 Affirmations and Commendations

- Football Safety Helmet Program *- 4-10*

4.4 Correspondence

5.0 Consent Agenda *11-12*

5.1 Review and Approval of Minutes from October 14, 2013 *13-16*

Red Oak Community School District Board of Directors
10.29.2013

- 5.2 Review and Approval of Monthly Business Reports *17-51*
- 5.3 Education Service Agreements (as needed)
- 5.4 Personnel Considerations (as needed)
- 5.5 Final Reading and Adoption of Board Policies *52-62*
- 5.6 Request for Early Graduation *-63*
- 5.7 Request for Open Enrollment
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 School Security Program Improvements – Status Report by Director of Maintenance/Operations Pete Wemhoff and Construction Adviser Paul Neuharth, Estes Construction *-64*
 - 6.1.2 ACT September Testing Results and October 26 Testing Participation – ROHS Guidance Counselor Report *-65*
 - 6.2 New Business
 - 6.2.1 Status Report for School Facilities Improvement Initiative and Contract for Services by Estes Construction *66-69*
– Architect Randy West and Construction Adviser Paul Neuharth
 - 6.2.2 Academic Response to Intervention Activities and Conference Update – Representatives from Inman, Washington, and Middle School *-70*
 - 6.2.3 Licensed Personnel Data Review from 2010 through 2013 – School Administrators *-71*
 - 6.2.4 Board of Directors Policy Review *72-152*
 - 6.2.5 Personnel Considerations (as needed) *-153*
- 7.0 Reports *154-158*
 - 7.1 Administrative
 - 7.2 Future Conferences, Workshops, Seminars
 - 7.3 Other Announcements
- 8.0 Next Board of Directors Meeting: Monday, November 11 – 6:00 pm, Sue Wagaman Board Room Red Oak CSD Administrative Center
- 9.0 Adjournment

Item 4.0 Communications

4.1 Visitors and Presentations

- **Washington Intermediate School “Wonder Day” - Student and Teacher Presentation**

Washington students, staff, parents, and guests enjoyed a wonderful evening of presentations kicking off “character building”, “anti-bullying lessons”, and “family learning time”. As part of this week’s efforts, all in the school read together a moving and forceful book called, “Wonder”. This evening please welcome Instructor Becki Kaiser and Grade Five Student Chloe DeVries.

- **Recognition of Transportation Department: “Above and Beyond Awards”**

Transportation Director Carlos Guerra is present this evening to recognize two drivers in the department who have gone “above and beyond” in service to the district.

- **Inman / Washington PTO Leader Melanie Sifford**

Congratulations to the Inman / Washington PTO for its most recent fundraiser, the annual “trash bag drive”, for the kids, teachers, and school functions, approximately \$19,000 was raised to be used throughout the school year.

- **Recognition of 2013 Marching Tiger Band Seniors and Director Dan Black**

It has been 19 long years since the Tiger Band received a top rating of “1” in the State of Iowa competition. Congratulations Senior Tigers Alyson Lowe, Jacey Turek, Ellen Fellers, Maggie Bennett, and Laura Butz and Leader/Director Dan Black.

The Directors are encouraged to take a brief recess in order to formally congratulate each member and share in the provided refreshments.

4.2 Good News from Red Oak Schools

- **Montgomery County Community Foundation Grant Award - Automated External Defibrillator Program for Schools**

Item 4.0 – continued

Appreciation is extended to the Montgomery County Community Foundation for its award to Red Oak Schools. As a result, School Health Professional Heather Hall will be able to move ahead with the AED program. Thanks to Heather, Pete Wemhoff, and Shirley Maxwell for participating in the grant-writing process. Heather may be present this evening to review plans.

▪ **Flu Prevention Efforts for District Educators and Community**

Preventing flu or lessening the effects of it, creates better opportunities for teaching and learning. On October 21st, 89 flu vaccinations were given. School / Community Business Partners Medicap and HyVee Pharmacy have provided opportunities for flu vaccinations with a portion of the costs paid to the school - \$3 per shot. Thank you!

4.3 Affirmations and Commendations

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

★ **Football Helmet Safety Initiative**

Please welcome to the board meeting this evening Head Coach Barry Bower, Hawkeye Communications Inc. President Jerry Dietz, and Montgomery County Memorial Hospital representatives. A program to provide a top of the line football helmet to give the best safety for student athletes is underway. Each will have exciting news to share!

4.4 Correspondence

At the board table you may find an important communication from Mr. Brian Hamman, Coordinator, Montgomery County Emergency Management. The severe weather experienced at the Tiger Homecoming, October 4 provided opportunities for an organized plan by Director of Activities Jeff Spotts and his co-workers.

Audubon
Joanie Heuton
Brett Irlmeier
Jonnie Meislahn
Jay Nelson
Thomas R. Nielsen
Daryl Olsen, DVM
Joseph T. Rasmussen, Esq.

Cass
Royal Bierbaum
Beulah Follmann
Nicholas Hunt
Mark D. Kyhnn, CPA
Roland K. Landsness, Esq.
Gary Maas

Crawford
Larry Abbe
Tonya Eller
Scott Ferguson
Ken Kahl
Janine Kock
Jim Lohman, CPA, Esq.
Maria Raasch
Jim White
Patrick Wuestewald

Fremon
Kristin Blackburn
Kent Claiborne
Erika Graham
Danielle Loewe
Steve Lorimor
Grant Schaaf

Harrison
Susan Bonham
Bill Cunard
Judson Frisk
Steve Heim
Roger Kenkel
Linda Lehan
Tom Stoner

Mills
Allen Hall
Barb Mass
Nancy McGrew
Mark Schoenung
Lana White
Linda Young

Montgomery
Mickey Anderson
Marty Barnett
Dennis D. Bloom, Esq.
James Braden, CPA
Paul Goracke
Jo Josephson
Deana Lewis
Donna Robinson
Bruce Swanson, Esq.

Page
Jan Billings
Mims Henstorf
Martin Mattes
Dale McAllister
Tom McAndrews
Kris Sherman

Shelby
Todd H. Argotsinger, Esq.
Jim Chipman
Pat Gawley
Gene Gross
Allan Hjelle
Gene McCool

Iowa Foundations Director
Dennis N. Nissen
302 South 36th Street
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Omaha, NE 68131
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Email: dennis@omahafoundation.org



COMMUNITY FOUNDATIONS
of SOUTHWEST IOWA
building stronger communities

October 16, 2013

Heather Hall
Red Oak Community Schools
2011 North 8th Street
Red Oak, IA 51566

Dear Ms. Hall:

It is with great pleasure I relay to you that the Montgomery County Community Foundation Advisory Board approved the grant in the amount of \$3000 submitted for Red Oak Community Schools.

This grant is made possible through the Montgomery County Endowment Fund and any mention of the award should carry this fund's name. We would like to receive a copy of any articles related to this project that may appear in newspapers. Any materials released for publication should reflect that the Montgomery County Community Foundation provided funding for this project.

Enclosed is the Grant Agreement. **This must be signed and returned 5 days in order to process the checks for all grant recipients.** This may be emailed to denise@omahafoundation.org or faxed to 402-342-3582. The check distribution is scheduled for Thursday, November 7th at 4:00 PM at the Courthouse in Red Oak. Please have someone from your organization there to receive the grant award.

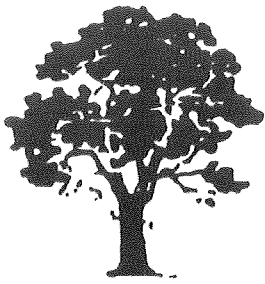
A brief report on your project is due May 31, 2014. The report should detail what you accomplished with these funds, how this benefits others, what you learned from the implementation, and what you will do differently in the future if you continue this service. The evaluation form is available online at www.iowacommunityfoundations.org. Select your County and follow the links to the Grant Information page, then click on the link for the Grant Evaluation Form.

The Montgomery County Community Foundation wishes you great success as you apply these funds to further your organization's mission.

Sincerely,

Dennis N. Nissen
Iowa Foundations Director

Enclosure



Red Oak Community School District

904 Broad Street

Red Oak, Iowa 51566

(712) 623-6600

www.redoakschooldistrict.com

10.25.2013

To: Board of Directors

From: Jeff Spotts: Assistant Principal/Activities Director

Subject: Football Safety Helmet Initiative

Please welcome to the board meeting this evening Head Coach Barry Bower, Hawkeye Communications INC. President Jerry Dietz and Montgomery County Memorial Hospital representatives. This group has led a drive to provide top of the line football helmets for the Red Oak High School football team. Each will have exciting news to share on the how and why this initiative began and the importance of it to our student athletes.

Sincerely,


Jeff Spotts

We Are.....



Red Oak

Why New Helmets / Why the Riddell 360?

- ** Many of the helmets currently being used by the ROHS are 10-13 years old.
- ** This year, there were at least 7 diagnosed concussions at the High School level in Red Oak.
- ** Nationwide there has been an increase in the number of head related injuries in Emergency room visits in the last 2 years.
- ** No one claims that a helmet can PREVENT a concussion BUT there is research that it can reduce risk and reduce severity.
- ** Riddell 360 shown in studies to be the best helmet on the market for concussion reduction

WHAT IS A CONCUSSION?

Concussions are traumatic brain injuries that must be taken seriously. Concussions can occur in any sport or recreational activity. That is why all coaches, parents, and athletes need to learn concussion signs and symptoms and what to do if a concussion occurs. Below you will find information detailing concussion recognition, management and prevention.

For more information please visit this website:

[Centers for Disease Control and Prevention's Concussion in Sports](#)



Riddell 360 Helmet

From: \$309.99 - \$389.99

The Riddell 360 Helmet is the first helmet design using energy managing materials and a face mask attachment system that disperses energy of frontal impacts.

Reviews....Why we recommend the Riddell 360.....

The Concussion Blog, January 26, 2013:

It is called the "360" and it has seen the field. In the National Championship Game, Oregon Duck running back LaMicheal James donned this for its debut. Brittany Sauser of Technology Review, published by MIT, [wrote about the helmet today](#).

Riddell, the official equipment manufacturer of the NFL, has released a new type of helmet designed to help reduce concussions. [The Riddell 360](#) reduces the force of impact to the front of a player's head, where 70 percent of hits occur, says Thad Ide, Riddell's senior vice president of research and development. Ide adds that 70 percent of concussions result from hits to the front of the helmet.

Riddell has gathered statistics on head injuries using its own HIT technology, a system that employs sensor-equipped helmets to measure the location, magnitude, and direction of hits experienced during a game or practice. A lot has been made of the helmets being worn on the field, and they were tracked here on this blog. As the number one producer of helmets for the sport of football, Riddell is doing its best to bring to market the best possible solution. As we all know and the article states no helmet will prevent concussions from occurring; Another major challenge in helmet design is protecting against rotational or angular accelerations, hits that cause a player's head to rotate or spin slightly, which most often lead to concussions. Since 2007, the National Institutes of Health (NIH) has been funding studies, using the HIT system, to measure how this type of head impact causes injury. The HIT technology measures both rotational and linear acceleration of a player's head. Linear acceleration is the result of a direct hit that causes a player's head to move back and forth. The resulting reaction force is expressed in g-force (with one g being equal to the force of gravity). Research conducted by the NFL has determined that 98 g is the threshold for concussions.

I must say I am impressed with both the design, and technology included in this helmet. Currently at about \$400 the helmet is costly, but providing the best features possible, the safety quotient may outweigh the cost for now. It also goes to show you that Riddell is committed to the process of technology in football.





Virginia Tech Helmet Ratings™

Adult Football Helmet Ratings – May 2012

A total of 15 adult football helmet models that have been evaluated using the STAR evaluation system are included in the May 2012 Virginia Tech Helmet Ratings™. All 15 helmets included in the ratings have been made available to consumers at the time of publication. Helmets with lower STAR values provide a reduction in concussion risk compared to helmets with higher STAR values. Based on this, the best overall rating of 5 Stars has the lowest STAR value. Group rankings are differentiated by pre-determined thresholds.

5 Stars: Best Available



	Riddell 360	STAR Value: 0.239 Cost: \$374.95
	Rawlings Quantum Plus	STAR Value: 0.245 Cost: \$259.99
	Xenith X2 <small>*Note: Helmets dated before 2013 rated as 3 Stars</small>	STAR Value: 0.284 Cost: \$235.00
	Riddell Revolution Speed	STAR Value: 0.297 Cost: \$264.99

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Help with the ROHS Helmet Project,

What you will receive:

- Recognition on a New Helmet Banner that will be on display during the 2014-15 football season.
- Recognition in Helmet Project Thank You radio spots, recorded by Coach Bower and Team Members.
- The opportunity to use your donation in your own advertising / promotion as a concerned and involved community business.
- Most of all, your contribution will ensure that when young people make the dedication to be a part of our football program, they will be receiving the BEST equipment available. Lets do what we can to keep our kids safe.

GO TIGERS!!!

Helmet Page 1

A

Customer Name: RED OAK HIGH SCHOOL

Customer #: 3998

Order #: Unassigned

Helmet Model:	Riddell 360 Helmet 41177	Paint Option:	Not Required
Helmet Shell Color:	Black		
Face Mask Color:	Black		
Convert to Black Parts:	No		
Convert to NFL:	No		
Install Decals:	No		
Total Qty Helmets:	64		
# of Different Sizes:	5		

	Helmet Size 1		Helmet Size 2		Helmet Size 3		Helmet Size 4	
Quantity:	2		2		30		14	
Size:	1X		S		M		L	
FF Pads:	Stand. Red Default		C-Size Red Default		C-Size Red		C-Size Red	
Chin Strap 1:	456321 Hard MD 360		456321 Hard MD 360		456321 Hard MD 360		456321 Hard MD 360	
Color:	Black		Black		Black		Black	
Qty:	2		2		30		14	
Face Mask 1:	360-2BDC-LW	2	360-2BD-LW	2	360-2BD-LW	30	360-2BD-LW	14

	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Helmet	385.00	770.00	370.00	740.00	370.00	11,100.00	370.00	5,180.00
FF Pads	0.00	0.00	0.00	0.00	2.00	60.00	2.00	28.00
Chin Strap UG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal		770.00		740.00		11,160.00		5,208.00

	Helmet Size 5					
Quantity:	16					
Size:	L					
FF Pads:	Stand. Red Default					
Chin Strap 1:	456321 Hard MD 360					
Color:	Black					
Qty:	16					
Face Mask 1:	360-2BD-LW	16				

	Unit Price	Ext. Price				
Helmet	0.00	0.00				
FF Pads	0.00	0.00				
Chin Strap UG	0.00	0.00				
Subtotal		0.00				

Helmet Total	17,878.00
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Item 5.0 Consent Agenda

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

Enclosed are reference pages for:

5.1 Review and Approval of the Minutes from October 14, 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

Payment vouchers are ready for approval. There could be some last minute bills for payment placed at the table prior to the meeting. Accounting Clerk Jeanice Lester (lesterj@roschools.com) or Business Manager Shirley Maxwell (maxwells@roschools.com) are available to answer any questions concerning the expenditures.

5.3 Education Service Agreements (as needed) – At publication time there were no agreements for review.

5.4 Personnel Considerations (as needed)

Any personnel resignations or changes collected after publication time can be found at the board table.

5.5 Final Reading and Adoption of Board Policies

The Directors are encouraged to provide a final reading and approval of board policies:

Code 905.3 Tobacco/Nicotine, Code 606. 1 Class Size – Class Grouping; Code 606.2 School Ceremonies and Observances; Code 606.3 Animals in the Classroom; Code 606.4 Student Productions of Materials and Services; Code 606.5 Student Field Trips and Excursions; Code 606.6 Insufficient Classroom Space; Code 607.1 Student Guidance and Counseling Program; Code 607.2 Student Health Services; and Code 607.2R1 Student Health Services Regulation

Item 5.0 – continued

5.6 Request for Early Graduation

At the table, the board will find a request for a high school senior to graduate at the end of the first semester, 2013 – 2014. Supt. Terry Schmidt has waived the deadline requirement after meeting with the student and parents. It is recommended the Directors approve this request.

5.7 Open Enrollment Request

Due to a move from the Griswold CSD into the Red Oak CSD, a request is before the Board (at the table) to approve an open enrolment “in” request. It is recommended for approval.

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

- Minutes from October 14, 2013
- Monthly business reports as presented
- Final reading of board policies as presented
- Approval for an early graduation request as presented
- Approval of an open enrollment request 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, October 14, 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, Paul Griffen, Kathy Walker, Warren Hayes, Bill Drey
 Terry Schmidt, Superintendent & Shirley Maxwell, Board Secretary

APPROVAL OF AGENDA

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

VISITORS & PRESENTATIONS

The Directors welcomed Student Support Coordinator Theo Fundermann to provide an update for daily attendance of students. It was learned the district is now averaging a daily attendance rate of 95% - up slightly from last year's same time number of 94%.

GOOD NEWS

Congratulations to the Red Oak Rotary Club and the Red Oak Board of Directors for the completion and dedication of the Cage Project which was held on Saturday, October 12th.

Red Oak High School students, Dakota Petty and Jake Berkey were spotlighted by Governor Terry Branstad and Lt. Gov. Kim Reynolds for their enrollment and work at Red Oak Manufacturing. Thanks are extended to Plant Manager Kenny Porter for his willingness to work with the students in this effort.

CONSENT AGENDA

Director Drey moved with a second by Director Hayes to approve the consent agenda with the deletion.

- Approval of the minutes from September 23 & 25, 2013
- Approval of the monthly business reports as presented
- Approval of resignation letter from Mark Erickson, middle level basketball and track coach
- Approval of a contract with Kabel Business Services for the district's flexible benefit plan
- Approval of an education services contract with Council Bluffs Community School District
- Open enrollment requests as presented
- Final approval and adoption of board policies: Code No. 605.1, Code No. 605.2 , Code No. 605.3, Code No. 605.4, Code No. 605, and Code No. 605.7.

The motion carried unanimously.

NEW BUSINESS

BOARD OF DIRECTORS GOALS

Director Drey moved with a second by Director Hayes to approve the Board of Directors goals for the fiscal year 2013-2014 and 2014-2015 as amended. The motion carried unanimously.

PUBLIC HEARING

Board President Lee Fellers opened the Public Hearing: Iowa Code Sections 257.18-257.21: Instructional Support Program, Instructional Support Property Tax and Instructional Support Income Surtax at 6:45 p.m. The public hearing was called for the purpose of extending the instructional support levy for five years commencing with the 2014-15 budget year. There were no public comments. The hearing was closed at 6:47 p.m.

RESOLUTION:

WHEREAS, pursuant to the provisions of the 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 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 participate in the instructional support program. The Board also hereby answers the following proposition in the affirmative: Shall the Board of Directors of the Red Oak Community School District in Montgomery, Page and Pottawattamie Counties, State of Iowa, be authorized for a period of five years commencing with the 2014-15 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 in combination to levy 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, 2015 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 2014 or each year thereafter (the per cent 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?
2. 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.
3. 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 the next following regular school election or a special 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: Walker

Seconded by: Griffen

Ayes: Hayes, Griffen, Walker, Fellers, Drey

Nays: None

CERTIFIED ENROLLMENT REPORT

Business Manager Shirley Maxwell reported to the Directors on the certified enrollment report of October 1, 2013. Enrollment numbers for the district are down compared to the fiscal 2013 school year. Resident public students attending the district are down 36.3 students, resident students attending another Iowa public school district are down 4.0 students, non-public shared time and Competent Private Instruction (home schooled) students dual enrolled for district classes are down .99 students, non-resident public students attending our district are down 5.0 students, PK-4 students attending our statewide voluntary preschool program are up 7.5 students (weighted enrollment), total school age students provided instructional programs services by our district are down 42.29 students.

BOARD POLICIES

Director Hayes moved with a second by Director Drey to tentatively approve the first reading of board policies with the following changes: Code 905.3 Tobacco/Nicotine now should include “nicotine” and references to “nicotine products”; Code 606. 1 Class Size – Class Grouping legal reference and cross reference change; Code 606.2 School Ceremonies and Observances legal reference and cross reference change; Code 606.3 Animals in the Classroom, date change and minor language change eliminating reference to “seeing eye” or “hearing”; Code 606.4 Student Productions of Materials and Services, date change; Code 606.5 Student Field Trips and Excursions legal reference change – and, keep the language requiring board approval for out-of-state trips and overnight stays; Code 606.6 Insufficient Classroom Space date change and code reference update; Code 607.1 Student Guidance and Counseling Program date change and code reference update; Code 607.2 Student Health Services, no changes; Code 607.2R1 Student Health Services Regulation, no changes. The motion carried unanimously.

SCHOOL FACILITY SECURITY ISSUES

Director of Maintenance & Operations Pete Wemhoff addressed numerous school security issues discussed in recent editions of the Red Oak Express. As a result, each attendance center and all employees have reviewed protocols in place that must be adhered. Accountability checks will be made on a regular basis. The Directors will also examine project costs to install electronic security devices at all points of entry. Numerous vendors will examine the district in the days ahead with a proposal readied for Director consideration on October 29.

PROPANE FUEL BID RESULTS

Director Griffen moved with a second by Director Walker to approve the bid from United Farmers Mercantile Cooperative for 6000 gallons of propane at a cost of \$1.49 per gallon, taxes not included. Director Drey abstained. The motion carried 4-0.

WINTER SNOW & ICE TREATMENT BID RESULTS

Director Drey moved with a second by Director Walker to approve Green Tree Service for snow removal at all school facilities for the 2013-2014 school year, excluding the Inman Primary School complex, and approving Orme Outdoor Service for the snow removal at the Inman Primary School complex for the 2013-2014 school year. Green Tree Service will (as needed) salt all complexes. The motion carried unanimously.

IOWA DEPARTMENT OF EDUCATION PROGRAM

Director Drey moved with a second by Director Walker approval of permission to apply for the Iowa Department of Education Program Teacher Leadership and Compensation System. The motion carried unanimously.

WRESTLING EQUIPMENT PROPOSAL

Director Drey moved with a second by Director Walker approval of purchase of a Dollarmur Flexi Roll wrestling mat at a cost not to exceed \$10,150. These funds will be paid by the Activity/Athletic Department and contributions by various community booster groups. Motion carried unanimously.

PERSONNEL CONSIDERATIONS

Director Drey moved with a second by Director Walker to approve the recommendation for Brenda Black and Kelli Bucy as paraprofessionals not to exceed 7.5 hours per day for the 2013-2014 school year. The motion carried unanimously.

Director Drey moved with a second by Director Walker to approve Sharon Allison as a grade eight girls basketball coach for the 2013-2014 school year. The motion carried unanimously.

ADJOURNMENT

Director Drey moved with a second by Director Walker to adjourn the meeting at 8:50 p.m. The next regular board meeting will be held on Tuesday, October 29 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center in the 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
3 BEE FARMS	252370	450.00
10 1901 1000 100 8001 612	kindergarten field trip	450.00
Vendor Name 3 BEE FARMS		<u>450.00</u>
ABLE NET INC	C11311085	796.40
10 0010 1200 219 0000 612	Battery Operated Scissors	70.00
10 0010 1200 219 0000 612	SHIPPING	72.40
10 0010 1200 219 0000 612	BIGmack Communicator	238.00
10 0010 1200 219 0000 612	LITTLE step by Step Communicator	159.00
10 0010 1200 219 0000 612	Swifty	139.00
10 0010 1200 219 0000 612	Jelly Bean Twist	118.00
Vendor Name ABLE NET INC		<u>796.40</u>
ALL AMERICAN TURF BEAUTY INC	108907	175.00
10 0010 2600 000 0000 430	SEEDING MS CAGE	175.00
ALL AMERICAN TURF BEAUTY INC	108908	260.00
10 0010 2600 000 0000 430	POWER RAKING MS CAGE	260.00
Vendor Name ALL AMERICAN TURF BEAUTY INC		<u>435.00</u>
AMSAN	297391856	73.16
10 0010 2600 000 0000 618	WIPES	73.16
Vendor Name AMSAN		<u>73.16</u>
APPLES 'N MORE	P112-4067	94.93
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	94.93
Vendor Name APPLES 'N MORE		<u>94.93</u>
ART SELLERS - SELLERS PEST CONTROL	19780	425.00
10 0010 2600 000 0000 425	DISTRICT WIDE EXT POWER SPRAY	425.00
ART SELLERS - SELLERS PEST CONTROL	19874	130.00
10 0010 2600 000 0000 425	DISRICT WIDE PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>555.00</u>
BARTLETT, DELYNE	09302013	16.97
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	16.97
Vendor Name BARTLETT, DELYNE		<u>16.97</u>
BATTEN SANITATION SERVICE	09272013	3,957.50
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE PICK UP	3,957.50
Vendor Name BATTEN SANITATION SERVICE		<u>3,957.50</u>
BERGLUND, STEPHANIE	10092013	270.92
10 1901 1000 100 8001 612	REIMBURSEMENT	270.92
Vendor Name BERGLUND, STEPHANIE		<u>270.92</u>
BI STATE ELECTRONICS	4612	2,550.00
10 1900 1000 420 3238 612	MOTOROLA RADIOS	510.00
10 0010 1000 860 3117 612	MOTOROLA RADIOS	2,040.00
BI STATE ELECTRONICS	4620	364.93
10 0020 2700 000 0000 430	TERMINATION PANEL/REPAIR	364.93

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BI STATE ELECTRONICS		<u>2,914.93</u>
BRODART	323896	66.75
10 3230 2222 000 0000 618	Engraved Section Label: Single Sided Red	66.75
Vendor Name BRODART		<u>66.75</u>
CAPITAL SANITARY SUPPLY CO.	0002563	809.19
10 0010 2600 000 0000 618	FOAM SOAP/DUST BAG KITS	809.19
CAPITAL SANITARY SUPPLY CO.	0002584	19.51
10 0010 2600 000 0000 618	PUMP/DETERGENT	19.51
CAPITAL SANITARY SUPPLY CO.	0002662	3.92
10 0010 2600 000 0000 618	PUMPS	3.92
CAPITAL SANITARY SUPPLY CO.	0002692	10.00
10 0010 2600 000 0000 618	PURELL STAND	10.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>842.62</u>
CCS PRESENTATION SYSTEMS	9388	2,454.00
10 0010 2600 000 0000 430	INSTALLATION CHARGES	2,454.00
Vendor Name CCS PRESENTATION SYSTEMS		<u>2,454.00</u>
CDW GOVERNMENT, INC.	FX73909	31.99
10 0010 2235 000 0000 618	HDMI-VGA Adapter	31.99
CDW GOVERNMENT, INC.	GK57859	232.10
10 0010 2235 000 0000 618	Seagate hard drive	232.10
Vendor Name CDW GOVERNMENT, INC.		<u>264.09</u>
CITY OF RED OAK	09302013	1,790.65
10 0010 2600 000 0000 411	DISTRICT WATER	1,790.65
Vendor Name CITY OF RED OAK		<u>1,790.65</u>
COCA-COLA BTLG OF MID-AMERICA	2035241707	260.88
10 1901 3200 000 8901 618	12 cases	260.88
COCA-COLA BTLG OF MID-AMERICA	2035244202	366.48
10 1901 3200 000 8901 618	REFILLS	366.48
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>627.36</u>
COCKBURN, MICHELLE	10172013	79.38
10 1902 1000 100 8002 618	REIMBURSEMENT	79.38
Vendor Name COCKBURN, MICHELLE		<u>79.38</u>
CONSTRUCTIVE PLAYTHINGS	5130711701	39.95
10 1901 1920 100 1920 618	CPX-1193; My First Floor Puzzles	39.95
Vendor Name CONSTRUCTIVE PLAYTHINGS		<u>39.95</u>
CONTROL MASTERS	391962	446.83
10 0010 2600 000 0000 430	REPAIR AIR LINES	446.83
Vendor Name CONTROL MASTERS		<u>446.83</u>
COUNSEL OFFICE & DOCUMENTS	09262013	74.00
10 1901 1000 100 0000 359	COPIER LEASE	74.00
COUNSEL OFFICE & DOCUMENTS	ARIN068226	316.56

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 0000 359	TONER	316.56
COUNSEL OFFICE & DOCUMENTS	CNIN121538	196.51
10 3230 1000 100 0000 359	COPY LEASE	196.51
COUNSEL OFFICE & DOCUMENTS	CNIN122783	193.72
10 3230 1000 100 0000 359	COPY LEASE	193.72
COUNSEL OFFICE & DOCUMENTS	CNIN125409	85.50
10 1902 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN125410	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT # 4608 FOR MS MEDIA CENTE	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN125411	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT # 5362 FOR MS OFFICE COPI	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN125417	145.00
10 0010 1200 219 0000 612	COPIER LEASE	48.33
10 1901 1000 100 0000 359	COPIER LEASE	96.67
COUNSEL OFFICE & DOCUMENTS	CNIN125418	74.00
10 1901 2410 000 0000 359	Lease # 4107 Billing period 9/15/13 thru	74.00
COUNSEL OFFICE & DOCUMENTS	CNIN126033	198.82
10 3230 1000 100 0000 359	COPIER LEASE	198.82
COUNSEL OFFICE & DOCUMENTS	CNIN126034	107.25
10 1902 1000 100 0000 359	COLOR PRINTER CHARGES	107.25
COUNSEL OFFICE & DOCUMENTS	CNIN126360	207.00
10 0010 2520 000 0000 618	COPIER LEASE CO	207.00
COUNSEL OFFICE & DOCUMENTS	CNIN126609	85.50
10 1902 1000 100 0000 359	COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN126610	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT # 4608 FOR THE MS MEDIA C	45.00
COUNSEL OFFICE & DOCUMENTS	CNIN126611	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT # 5362 FOR THE MS OFFICE	85.50
COUNSEL OFFICE & DOCUMENTS	CNIN126618	145.00
10 0010 1200 219 0000 612	COPIER LEASE	48.33
10 1901 1000 100 0000 359	COPIER LEASE	96.67
COUNSEL OFFICE & DOCUMENTS	CNIN126619	34.00
10 0010 2520 000 0000 618	COPIER LEASE WEBSTER	34.00
Vendor Name	COUNSEL OFFICE & DOCUMENTS	2,123.86

CPI	CUS1319354	3,324.00
10 0010 2213 100 3376 320	Crisis Prevention Instructor	1,199.00
10 0010 2213 100 3376 320	CPI Instructor recertification	2,125.00
Vendor Name	CPI	3,324.00

CR GRAPHICS	09232013	2,579.00
10 0010 8203 000 8203 618	short sleeve tees to sell	672.00
10 0010 8203 000 8203 618	short sleeve shirts 2xl and 3xl	132.00
10 0010 8203 000 8203 618	long sleeve tees to sell	396.00
10 0010 8203 000 8203 618	long sleeve tees 2xl & 3xl	98.00
10 0010 8203 000 8203 618	sweatshirts to sell	1,134.00
10 0010 8203 000 8203 618	sweatshirts 2xl and 3xl	147.00
CR GRAPHICS	09232013-1	1,200.00
10 1902 1000 100 8002 618	SHIRTS FOR ALL PROJECT/WONDER DAY	1,200.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CR GRAPHICS	09302013	60.00	
10 0010 1000 490 8028 612	BANNER		60.00
CR GRAPHICS	09302013-1	30.00	
10 0010 1000 490 8028 612	WORDING		30.00
Vendor Name	CR GRAPHICS		<u>3,869.00</u>
DICKEL DUIT OUTDOOR POWER, INC.	84672	96.38	
10 0010 2600 000 0000 430	MOWER REPAIR		96.38
DICKEL DUIT OUTDOOR POWER, INC.	84924	17.32	
10 0010 2600 000 0000 430	MOWER REPAIR		17.32
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.		<u>113.70</u>
DOLCH, REBECCA	10092013	371.31	
10 1901 1000 100 8001 612	REIMBURSEMENT		371.31
Vendor Name	DOLCH, REBECCA		<u>371.31</u>
EASTERN NE. HUMAN SERVICES AGC	12303	600.00	
10 0010 1200 217 3303 569	SP ED CHARGES		600.00
Vendor Name	EASTERN NE. HUMAN SERVICES AGC		<u>600.00</u>
ECHTERNACT CONSTRUCTION	09302013	1,753.00	
10 0010 2600 000 0000 430	CONCRETE WORK		1,753.00
Vendor Name	ECHTERNACT CONSTRUCTION		<u>1,753.00</u>
EGAN SUPPLY COMPANY	199712	1,639.05	
10 0010 2600 000 0000 618	CLEANING SUPPLIES		1,639.05
EGAN SUPPLY COMPANY	200458	177.32	
10 0010 2600 000 0000 618	VAC MOTOR		177.32
EGAN SUPPLY COMPANY	200717	1,149.77	
10 0010 2600 000 0000 618	CLEANING SUPPLIES		1,149.77
Vendor Name	EGAN SUPPLY COMPANY		<u>2,966.14</u>
ELECTRONIC CONTRACTING CO.	CB012175	535.00	
10 0010 2600 000 0000 430	REPAIR WORK		535.00
Vendor Name	ELECTRONIC CONTRACTING CO.		<u>535.00</u>
ENABLING DEVICES	0368060-IN	614.75	
10 0010 1200 219 0000 612	Compact Activity Center		142.95
10 0010 1200 219 0000 612	Somatosensory Musical Bead Chain/Switch		162.95
10 0010 1200 219 0000 612	Butterfly		48.95
10 0010 1200 219 0000 612	Sensory Plate Switch		109.95
10 0010 1200 219 0000 612	Koosh Switch		94.95
10 0010 1200 219 0000 612	FREIGHT		55.00
Vendor Name	ENABLING DEVICES		<u>614.75</u>
FAREWAY FOOD STORES	09092013/36	65.50	
10 3230 1300 340 0000 612	groceries		65.50
FAREWAY FOOD STORES	09122013/50	23.84	
10 3230 1300 340 0000 612	groceries		23.84
FAREWAY FOOD STORES	09172013/34	89.12	
10 3230 1300 340 0000 612	groceries		89.12
FAREWAY FOOD STORES	09262013/36	39.80	
10 3230 1300 340 0000 612	groceries		39.80

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FAREWAY FOOD STORES	10022013/8	11.38	
10 0010 2310 000 0000 611	SUPPLIES		11.38
FAREWAY FOOD STORES	10092013/4	50.83	
10 1901 1920 100 1920 618	SUPPLIES		50.83
FAREWAY FOOD STORES	10112013/26-1	66.16	
10 1901 1920 100 1920 618	SUPPLIES		66.16
FAREWAY FOOD STORES	10122013/16	112.64	
10 0010 1000 490 8028 618	SUPPLIES CAGE DEDICATION		112.64
FAREWAY FOOD STORES	10162013/48	25.86	
10 2020 1300 340 0000 612	SUPPLIES		25.86
FAREWAY FOOD STORES	10182013/24	25.80	
10 0010 2110 490 8027 618	SUPPLIES		25.80
FAREWAY FOOD STORES	10212013/43	51.60	
10 0010 2310 000 0000 611	SUPPLIES		51.60
Vendor Name FAREWAY FOOD STORES			<u>562.53</u>
FARMERS MERCANTILE	0170017	17.17	
10 0010 2600 000 0000 618	SUPPLIES FOR FIELD		17.17
FARMERS MERCANTILE	0170727	7.99	
10 0010 2600 000 0000 618	TANK LEVEL		7.99
FARMERS MERCANTILE	09302013	6,750.36	
10 0010 2650 000 0000 626	GAS		447.87
10 0020 2700 000 0000 626	GAS		844.85
10 0020 2700 000 0000 627	DIESEL		4,693.14
10 0010 2700 217 3303 626	#19		561.19
10 0010 2700 217 3303 626	#27		106.74
10 0010 2700 217 3303 627	#14		96.57
Vendor Name FARMERS MERCANTILE			<u>6,775.52</u>
FIRST BANKCARD	10082013	549.98	
10 0020 2700 000 0000 618	TIE DOWN KITS		549.98
FIRST BANKCARD	10102013	10.98	
10 1901 1000 100 8001 612	"More If I Had to Choose, What Would You		10.98
FIRST BANKCARD	10112013	172.18	
10 0010 2235 000 0000 618	Nortel 1110 Phones		140.00
10 0010 2235 000 0000 618	Shipping & Surcharge		32.18
FIRST BANKCARD	10122013	171.15	
10 1901 1000 100 8001 612	BOOKS		171.15
FIRST BANKCARD	10182013	93.56	
10 3230 1000 111 0000 612	(2) 30 pocket calculator caddy		93.56
Vendor Name FIRST BANKCARD			<u>997.85</u>
FRANK RIEMAN MUSIC, INC.	1663008	6.26	
10 3230 1000 110 0000 612	Student Instrumental Course Book 1 - Tub		6.26
FRANK RIEMAN MUSIC, INC.	1737013	(14.38)	
10 3230 1000 100 0000 612	CREDIT		(14.38)
FRANK RIEMAN MUSIC, INC.	1754956	47.25	
10 3230 2600 910 6220 430	Resoldered valve guide shaft on 2nd and		47.25
FRANK RIEMAN MUSIC, INC.	1776143	47.25	
10 3230 2600 910 6220 430	Repair to good playing condition, repair		47.25
FRANK RIEMAN MUSIC, INC.	1800211	24.27	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1000 110 0000 612	Essential Elements 2000 Book 1 - Tuba	8.09
10 3230 1000 110 0000 612	Essential Elements 2000 Book 1 - Trumpet	16.18
FRANK RIEMAN MUSIC, INC.	1800219	24.20
10 3230 2600 910 6220 430	Replacement cord for bars on school vibr	24.20
FRANK RIEMAN MUSIC, INC.	1801957	3.50
10 2020 1000 110 0000 612	RUBBER BUSHINGS FOR MESSER BELLS LUDWIG/	3.50
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>138.35</u>
FREDERICK, MICHAEL	767484	48.00
10 3230 2222 000 0000 643	King of Slugs by Michael Frederick	24.00
10 3230 2222 000 0000 643	Stuck by Michael Frederick	24.00
Vendor Name FREDERICK, MICHAEL		<u>48.00</u>
GIGSTAD, ANN	10242013	26.75
10 0010 1200 219 0000 612	REIMBURSEMENT	26.75
Vendor Name GIGSTAD, ANN		<u>26.75</u>
GOPHER SPORTS EQUIPMENT	263357	(89.95)
10 3230 1000 108 0000 612	Ultra Play Handballs	(89.95)
GOPHER SPORTS EQUIPMENT	8684457	2,305.71
10 3230 1000 108 0000 612	PE SUPPLIES	2,305.71
GOPHER SPORTS EQUIPMENT	8689171	93.31
10 3230 1000 108 0000 612	PE SUPPLIES	93.31
Vendor Name GOPHER SPORTS EQUIPMENT		<u>2,309.07</u>
GRABER, DEB	10242013	238.36
10 1901 1000 100 8001 612	REIMBURSEMENT	238.36
Vendor Name GRABER, DEB		<u>238.36</u>
GRISWOLD COMMUNITY SCHOOLS	10162013	4,500.75
10 0010 1000 100 0000 567	OPEN ENROLLMENT 1ST QTR	4,500.75
Vendor Name GRISWOLD COMMUNITY SCHOOLS		<u>4,500.75</u>
HALL, HEATHER	09302013	23.20
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	23.20
HALL, HEATHER	10152013	233.58
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	233.58
Vendor Name HALL, HEATHER		<u>256.78</u>
HEINEMANN EDUCATIONAL BOOKS	6246854	9,630.00
10 0010 1200 219 0000 612	FOUNTAS AND PINNELL LEVEDED LITERACY INT	9,630.00
Vendor Name HEINEMANN EDUCATIONAL BOOKS		<u>9,630.00</u>
HENRY DOORLY ZOO	45417	28.00
10 0010 2110 490 8027 618	ADMISSION CHARGES	28.00
Vendor Name HENRY DOORLY ZOO		<u>28.00</u>
HIGHSMITH COMPANY, INC.	5092627	95.46

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 2222 000 0000 618	1/4" Scotch filament tape	6.71
10 1902 2222 000 0000 618	white date due cards (500)	10.25
10 1902 2222 000 0000 618	1/4" black grab-a-dots for books	12.48
10 1902 2222 000 0000 618	5/8" pink grab-a-dots for books	8.94
10 1902 2222 000 0000 618	E-Z Fit jacket covers 9"x300'	36.79
10 1902 2222 000 0000 618	2"x6" custom sign for Mrs. Petersen	4.54
10 1902 2222 000 0000 618	shipping	15.75
Vendor Name	HIGHSMITH COMPANY, INC.	<u>95.46</u>
HY VEE FOOD STORES	2125741029	11.97
10 3230 1300 340 0000 612	groceries	11.97
HY VEE FOOD STORES	2125973547	79.64
10 3230 1300 340 0000 612	groceries	79.64
HY VEE FOOD STORES	2126069307	23.04
10 3230 1300 340 0000 612	groceries	23.04
HY VEE FOOD STORES	2126118379	25.46
10 3230 1300 340 0000 612	groceries	25.46
HY VEE FOOD STORES	2126351625	41.89
10 0010 2310 000 0000 611	SUPPLIES	41.89
HY VEE FOOD STORES	2126386320	30.34
10 3230 1300 340 0000 612	groceries	30.34
HY VEE FOOD STORES	2126433946	114.43
10 3230 1300 340 0000 612	groceries	114.43
HY VEE FOOD STORES	2126483064	4.99
10 3230 1300 340 0000 612	groceries	4.99
HY VEE FOOD STORES	2126703592	0.87
10 3230 1300 340 0000 612	groceries	0.87
HY VEE FOOD STORES	2127589395	10.80
10 2020 1300 340 0000 612	SUPPLIES	10.80
HY VEE FOOD STORES	2127689232	15.99
10 0010 1200 219 0000 612	MLR ADJUST BACK BRAC	15.99
HY VEE FOOD STORES	5650227982	29.76
10 3230 1300 340 0000 612	groceries	29.76
HY VEE FOOD STORES	5650731690	12.86
10 3230 1300 340 0000 612	groceries	12.86
HY VEE FOOD STORES	5651226466	16.55
10 3230 1300 340 0000 612	groceries	16.55
HY VEE FOOD STORES	5653991535	8.12
10 3230 1300 340 0000 612	groceries	8.12
HY VEE FOOD STORES	5654125932	17.16
10 3230 1300 340 0000 612	groceries	17.16
Vendor Name	HY VEE FOOD STORES	<u>443.87</u>
INDUSTRIAL SHELVING SYSTEMS	131691	100.80
10 0010 2600 000 0000 618	HANDLES FOR LOCKERS	100.80
Vendor Name	INDUSTRIAL SHELVING SYSTEMS	<u>100.80</u>
INTERNATIONAL ACADEMY OF SCIENCE	8615	20.00
10 0010 1200 219 0000 612	2 Acellus Student Licenses	20.00
Vendor Name	INTERNATIONAL ACADEMY OF SCIENCE	<u>20.00</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
IOWA PRISON INDUSTRIES	064281	3,393.00	
10 0010 2600 000 0000 618	TABLES/CHAIRS		3,393.00
IOWA PRISON INDUSTRIES	064282	4,897.00	
10 0010 2600 000 0000 618	TABLES/CHAIRS		4,897.00
IOWA PRISON INDUSTRIES	074152	1,540.00	
10 0010 2600 000 0000 618	TABLES		1,540.00
Vendor Name IOWA PRISON INDUSTRIES			<u>9,830.00</u>
JOHN BARONE COMPANY	RMR888615	762.00	
10 0010 2600 000 0000 430	FIRE INSPECTIONS		762.00
Vendor Name JOHN BARONE COMPANY			<u>762.00</u>
JOHNSON AUTO PARTS	145086	78.90	
10 0020 2700 000 0000 618	MARKER LAMPS		78.90
JOHNSON AUTO PARTS	147338	11.96	
10 0020 2700 000 0000 618	SUPPLIES		11.96
Vendor Name JOHNSON AUTO PARTS			<u>90.86</u>
K MART	0177	30.96	
10 0010 2134 000 0000 618	NURSE SUPPLIES		30.96
K MART	6732	174.10	
10 0010 1200 219 0000 612	SUPPLIES		174.10
K MART	9526	105.53	
10 0010 2134 000 0000 618	NURSE SUPPLIES		105.53
Vendor Name K MART			<u>310.59</u>
KIRKWOOD COLLEGE	56725	150.00	
10 2020 1000 100 0000 612	ON LINE CLASS		150.00
Vendor Name KIRKWOOD COLLEGE			<u>150.00</u>
KURTZ, DIANE	10222013	86.97	
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT		86.97
Vendor Name KURTZ, DIANE			<u>86.97</u>
LAKESHORE LEARNING CO.	2307021013	539.35	
10 1901 1000 100 8001 612	LA952 Classroom Carpet for 30 9ft. X 12		539.35
Vendor Name LAKESHORE LEARNING CO.			<u>539.35</u>
LIBERTY HARDWOOD INC.	DMIA00203070-01	247.40	
10 3230 1300 370 0000 612	108 bd. ft of poplar lumber for skills s		247.40
Vendor Name LIBERTY HARDWOOD INC.			<u>247.40</u>
LIL TIGERS PRESCHOOL	09302013	300.00	
10 0010 1000 100 3311 563	SEPT EMPOWERMENT PYMT		300.00
Vendor Name LIL TIGERS PRESCHOOL			<u>300.00</u>
M & M ATUOBODY, INC.	4123	2,162.80	
10 0020 2700 000 0000 430	CHEVY SUBURBAN REPAIR		2,162.80
Vendor Name M & M ATUOBODY, INC.			<u>2,162.80</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MARATHON SYSTEMS	9700B	1,965.24
10 0010 2600 000 0000 618	CLEANING SUPPLIES	1,965.24
Vendor Name MARATHON SYSTEMS		<u>1,965.24</u>
MATH4SALE.COM	4682-9-27-2013	1,525.68
10 3230 1000 111 0000 612	ti-nspire calculators 15 pack ti-84 incl	880.20
10 3230 1000 111 0000 612	CALCULATORS	645.48
Vendor Name MATH4SALE.COM		<u>1,525.68</u>
MATHESON TRI-GAS	07711125	43.97
10 3230 1300 370 0000 612	Welding Academy Repair parts for MIG Wel	12.08
10 3230 1300 370 0000 612	Welding Academy Mig welder repair parts.	21.64
10 3230 1300 370 0000 612	NOZZLE	10.25
MATHESON TRI-GAS	07902081	42.65
10 3230 1300 370 0000 612	Refil of C25 Welding gas tank for Weldin	15.53
10 3230 1300 370 0000 612	Oxygen Tank refil for Manufacturing clas	14.12
10 3230 1300 370 0000 612	HAZARDOUS MATERIAL CHARGE	3.00
10 3230 1300 370 0000 612	DELIVERY CHARGES	10.00
MATHESON TRI-GAS	07921748	25.90
10 3230 1300 370 0000 612	Argon Gas tank Refil	25.90
Vendor Name MATHESON TRI-GAS		<u>112.52</u>
MAYES, KATHLEEN	10152013	14.50
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	7.25
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	7.25
Vendor Name MAYES, KATHLEEN		<u>14.50</u>
MEDFORD TOOL AND SUPPLY INC.	0000481537	1,064.00
10 0010 1000 300 4531 612	Round Punch Set (MP4140) from 13-14 Perk	189.00
10 0010 1000 300 4531 612	1" Round Die (MP8024) from 13-14 Perkins	45.00
10 0010 1000 300 4531 612	7/8" Round Die (MP8020) from 13-14 Perki	45.00
10 0010 1000 300 4531 612	SHIPPING	36.00
10 0010 1000 300 4531 739	12" Brake (MP4510) from 13-14 Perkins Fu	749.00
Vendor Name MEDFORD TOOL AND SUPPLY INC.		<u>1,064.00</u>
MICROSOFT CORPOTATION	PRO0014247	906.97
10 0010 2235 000 0000 618	SURFACE RT 32 GB (3)	906.97
MICROSOFT CORPOTATION	PRO0014490	906.99
10 0010 1001 100 1113 612	SURFACE RT 32 GB (3)	906.99
Vendor Name MICROSOFT CORPOTATION		<u>1,813.96</u>
MIDAMERICAN ENERGY	340111013	19,736.92
10 0020 2600 000 0000 622	KWH 1213	134.82
10 0020 2600 000 0000 622	KWH 1	20.90
10 0030 2600 000 0000 621	THERMS 16	20.49
10 0030 2600 000 0000 622	KWH 1800	194.71

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1911 2600 000 0000 621	THERMS 25	26.38
10 1912 2600 000 0000 621	THERMS 43	38.18
10 1912 2600 000 0000 622	KWH 5474	488.16
10 1901 2600 000 0000 622	KWH 1	2.77
10 1901 2600 000 0000 622	KWH 68100	4,428.86
10 1902 2600 000 0000 622	KWH 20960	1,618.64
10 2020 2600 000 0000 622	KWH 38200	2,877.16
10 2020 2600 000 0000 622	KWH 1	12.35
10 3900 2600 000 0000 621	THERMS 991	596.75
10 3900 2600 000 0000 622	KWH 38000	2,382.48
10 3230 2600 000 0000 622	KWH 124800	6,894.27
Vendor Name MIDAMERICAN ENERGY		<u>19,736.92</u>
MISSISSIPPI BEND AEA	130424	93.52
10 1902 1000 100 0000 611	NAME PLATES	93.52
Vendor Name MISSISSIPPI BEND AEA		<u>93.52</u>
MOMAR INC.	A47555	179.63
10 0010 2600 000 0000 618	SUPPLIES	179.63
Vendor Name MOMAR INC.		<u>179.63</u>
MONOPRICE INC	9089032	37.27
10 0010 2235 000 0000 618	15ft Super VGA	11.04
10 0010 2235 000 0000 618	15ft. Premium 3.5mm Stereo Male to 3.5mm	16.80
10 0010 2235 000 0000 618	Shipping & Handling	9.43
Vendor Name MONOPRICE INC		<u>37.27</u>
MONTGOMERY COUNTY AUDITOR	09302013	796.27
10 0010 2310 000 0000 340	SCHOOL BOARD ELECTION CHGS	796.27
Vendor Name MONTGOMERY COUNTY AUDITOR		<u>796.27</u>
MOORE, JEWELL	10092013	23.71
10 1900 1200 430 4501 580	TRAVEL REIMBURSEMENT	23.71
Vendor Name MOORE, JEWELL		<u>23.71</u>
MTE OFFICE SUPPLIES	0162223-001	5.94
10 2020 1000 100 0000 612	STENO NOTEBOOK 6" X 9"	5.94
MTE OFFICE SUPPLIES	0162282-001	76.04
10 2020 1000 100 0000 612	LORELL LOW PILE CHAIR MAT, 48"L X 36" W	76.04
MTE OFFICE SUPPLIES	0163050-001	118.52
10 2020 1000 100 0000 612	SHARPENER, PENCIL, ELEC, BK	61.29
10 2020 1000 100 0000 612	BROTHER P-TOUCH TAPE, BLACK ON WHITE	37.98
10 2020 1000 100 0000 612	ENVELOPE, KFT, COIN, #1	19.25
MTE OFFICE SUPPLIES	0163188-001	144.62
10 0010 2310 000 0000 611	OFFICE SUPPLIES	144.62
Vendor Name MTE OFFICE SUPPLIES		<u>345.12</u>
NASCO	527597	72.00
10 2020 1000 102 0000 612	CHARCOAL/PASTEL PAPER, 19" X 25", MEDIUM	72.00
NASCO	580691	81.01
10 3230 1300 310 0000 612	Rapitest Soil Test Kit -	61.88

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	C14572N	
10 3230 1300 310 0000 612	Rapitest Digital PLUS Soil pH Meter - C3	19.13
Vendor Name NASCO		<u>153.01</u>
NASDPTS	190	200.00
10 0020 2700 000 0000 340	Confrence	200.00
Vendor Name NASDPTS		<u>200.00</u>
NATIONAL AUTISM RESOURCES	506067	178.58
10 0010 1200 219 0000 612	Chewelry Necklace 7 for 45.95	45.92
10 0010 1200 219 0000 612	Mega Chewelry Necklace	84.75
10 0010 1200 219 0000 612	Mega Chewelry Bracelet	39.75
10 0010 1200 219 0000 612	SHIPPING	8.16
Vendor Name NATIONAL AUTISM RESOURCES		<u>178.58</u>
NISHNA PRODUCTIONS	10172013	882.24
10 0010 1200 214 3302 563	JOB COACHING	882.24
Vendor Name NISHNA PRODUCTIONS		<u>882.24</u>
NORTHWEST AEA AGENCY	10082013	425.00
10 0010 2213 100 3376 320	READING RECOVERY CONTRACT	425.00
Vendor Name NORTHWEST AEA AGENCY		<u>425.00</u>
NORTHWEST MISSOURI STATE UNIV	211-3243	84.00
10 3230 1300 310 0000 320	Entry Fee for Technical Skill Attainment	84.00
Vendor Name NORTHWEST MISSOURI STATE UNIV		<u>84.00</u>
O'KEEFE ELEVATOR COMPANY	00398743	263.74
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE AGREEMENT	263.74
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>263.74</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5134	786.78
10 0010 2600 000 0000 430	ADD DROP CARD AND OUTLET	786.78
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5137	217.85
10 0010 2600 000 0000 430	INSTALL PROJECTOR	217.85
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5154	1,407.04
10 0010 2600 000 0000 430	NEW RECP FOR ALL SCHOOLS	1,407.04
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5161	173.98
10 0010 2600 000 0000 430	OUTLET STRIP REMOVED FROM WALL	173.98
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>2,585.65</u>
OMAHA DOOR & WINDOW CO.	M61487	2,284.92
10 0010 2600 000 0000 430	NEW DOOR MS	2,284.92
Vendor Name OMAHA DOOR & WINDOW CO.		<u>2,284.92</u>
OREILLY AUTO PARTS	0298-292557	(32.00)
10 0020 2700 000 0000 618	CREDIT	(32.00)
OREILLY AUTO PARTS	0298-300338	26.98
10 0020 2700 000 0000 618	SUPPLIES	26.98

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
OREILLY AUTO PARTS	0298-302915	31.98	
10 0020 2700 000 0000 618	SUPPLIES		31.98
OREILLY AUTO PARTS	0298-302919	11.48	
10 0020 2700 000 0000 618	SUPPLIES		11.48
Vendor Name OREILLY AUTO PARTS			<u>38.44</u>
ORIENTAL TRADING COMPANY	658689611-01	23.49	
10 1901 1920 100 1920 618	CLASSROOM CALENDAR POCKET CHART		23.49
Vendor Name ORIENTAL TRADING COMPANY			<u>23.49</u>
ORR, LARRY	09272013	50.00	
10 0010 2134 000 0000 271	PHYSICAL REIMBURSEMENT		50.00
Vendor Name ORR, LARRY			<u>50.00</u>
ORSCHELN	029014	13.98	
10 0010 2600 000 0000 618	SUPPLIES		13.98
Vendor Name ORSCHELN			<u>13.98</u>
PEGG, ASHLEY	10092013	223.26	
10 1901 1000 100 8001 612	REIMBURSEMENT		223.26
Vendor Name PEGG, ASHLEY			<u>223.26</u>
PERIPOLE BERGERAULT INC	130934	55.45	
10 1902 1000 109 0000 612	SOPRANO RECORDERS		47.50
10 1902 1000 109 0000 612	SHIPPING		7.95
Vendor Name PERIPOLE BERGERAULT INC			<u>55.45</u>
PERRIEN, NATE	10142013	17.10	
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT		17.10
Vendor Name PERRIEN, NATE			<u>17.10</u>
PLIBRICO COMPANY LLC	88714	770.00	
10 0010 2600 000 0000 430	REPAIR WORK UNIT 1 IPS		770.00
PLIBRICO COMPANY LLC	88715	515.00	
10 0010 2600 000 0000 430	REPAIR AC HS		515.00
PLIBRICO COMPANY LLC	88736	2,611.08	
10 0010 2600 000 0000 430	REPAIR UNIT 1 TECH CENTER		2,611.08
PLIBRICO COMPANY LLC	88737	3,906.39	
10 0010 2600 000 0000 430	REPAIR CHILLER AT HS		3,906.39
PLIBRICO COMPANY LLC	88882	6,238.07	
10 0010 2600 000 0000 430	REPAIR AIR AT TECH CENTER		6,238.07
Vendor Name PLIBRICO COMPANY LLC			<u>14,040.54</u>
PLUMB SUPPLY	2625593	2.14	
10 0010 2600 000 0000 618	SPUD WASHER		2.14
PLUMB SUPPLY	2635704	79.03	
10 0010 2600 000 0000 618	DELTA KIT		79.03
Vendor Name PLUMB SUPPLY			<u>81.17</u>
POSITIVE PROMOTIONS	04811726	281.28	
10 0020 2700 000 0000 618	Bus Safety Week Hand outs for Students		281.28
Vendor Name POSITIVE PROMOTIONS			<u>281.28</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PRAIRIE ROSE SIGH & CANOPY	1932	64.60
10 0010 2600 000 0000 618	SIGNS	64.60
PRAIRIE ROSE SIGH & CANOPY	1942	75.20
10 0010 2600 000 0000 618	SIGNS	75.20
Vendor Name PRAIRIE ROSE SIGH & CANOPY		<u>139.80</u>
PRECISION DIESEL INJECTION	44737	146.01
10 0020 2700 000 0000 430	INSPECTION WORK 1A	146.01
PRECISION DIESEL INJECTION	44739	270.29
10 0020 2700 000 0000 430	INSPECTION WORK 3A	270.29
PRECISION DIESEL INJECTION	44740	79.98
10 0020 2700 000 0000 430	INSPECTION WORK 5A	79.98
PRECISION DIESEL INJECTION	44741	76.24
10 0020 2700 000 0000 430	INSPECTION WORK 21A	76.24
PRECISION DIESEL INJECTION	45257	145.00
10 0020 2700 000 0000 430	REPAIR WORK 5A	145.00
Vendor Name PRECISION DIESEL INJECTION		<u>717.52</u>
PRO-ED	B0203492	32.95
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	32.95
PRO-ED	B0207149	32.95
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	32.95
Vendor Name PRO-ED		<u>65.90</u>
PROMOTIONAL CONCEPTS	11443	311.51
10 0010 8203 000 8203 618	FIRST ORDER OF DUFFEL BAGS	208.75
10 0010 8203 000 8203 618	SETUP CHARGE	50.00
10 0010 8203 000 8203 618	SHIPPING	52.76
PROMOTIONAL CONCEPTS	11608	61.03
10 1901 1000 100 8001 612	Adult IPS shirts	61.03
PROMOTIONAL CONCEPTS	11945	303.28
10 0010 8203 000 8203 618	SHIPPING	28.53
10 0010 8203 000 8203 618	UMBRELLA'S TO SELL	224.75
10 0010 8203 000 8203 618	SET UP CHARGE	50.00
PROMOTIONAL CONCEPTS	11956	336.75
10 0010 8203 000 8203 618	set up charge	70.00
10 0010 8203 000 8203 618	shipping	42.00
10 0010 8203 000 8203 618	25 Stadium Blankets to sell	224.75
PROMOTIONAL CONCEPTS	11957	291.21
10 0010 8203 000 8203 618	DUFFEL BAGS TO SELL	225.45
10 0010 8203 000 8203 618	SET UP CHARGE	25.00
10 0010 8203 000 8203 618	SHIPPING	40.76
PROMOTIONAL CONCEPTS	12157	487.96
10 0010 8203 000 8203 618	TSHIRTS TO SELL	191.08
10 0010 8203 000 8203 618	TSHIRTS 2XL	64.50
10 0010 8203 000 8203 618	TSHIRTS 3XL	32.48
10 0010 8203 000 8203 618	TSHIRT YOUTH	179.84
10 0010 8203 000 8203 618	SHIPPING	20.06
PROMOTIONAL CONCEPTS	12622	281.28
10 0010 8203 000 8203 618	SET UP CHARGE	25.00
10 0010 8203 000 8203 618	SHIPPING	31.53
10 0010 8203 000 8203 618	UMBRELLA'S ORDERED TO SELL	224.75
PROMOTIONAL CONCEPTS	12736	162.75

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 8203 000 8203 618	PTO PENCILS	142.50
10 0010 8203 000 8203 618	shipping	20.25
Vendor Name PROMOTIONAL CONCEPTS		<u>2,235.77</u>
PSAT/NMSQT	10162013	168.00
10 0010 1999 000 0000	PSAT testing materials	168.00
Vendor Name PSAT/NMSQT		<u>168.00</u>
QUILL CORP.	6088953	58.78
10 3230 2222 000 0000 618	HP 57 Tri-color Inkjet Cartridge	36.95
10 3230 2222 000 0000 618	HP56 Black Inkjet Cartridge	21.83
Vendor Name QUILL CORP.		<u>58.78</u>
R & R PLUMBING	7382	60.00
10 0010 2600 000 0000 430	REPAIR FOUNTAIN	60.00
Vendor Name R & R PLUMBING		<u>60.00</u>
R.L. CRAFT	11007	2,738.00
10 0010 2600 000 0000 430	HS ROOF REPAIR	2,738.00
R.L. CRAFT	11033	1,673.00
10 0010 2600 000 0000 430	IPS ROOF REPAIR	1,673.00
R.L. CRAFT	11043	771.00
10 0010 2600 000 0000 430	WEBSTER ROOF REPAIR	771.00
Vendor Name R.L. CRAFT		<u>5,182.00</u>
RAPID REFILL	2833	99.99
10 2020 1000 100 0000 612	BLACK TONER CARTRIDGE FOR COLOR COPIER	99.99
Vendor Name RAPID REFILL		<u>99.99</u>
REALLY GOOD STUFF	4536400	346.77
10 1901 1920 100 1920 618	sets of Literacy bags for Kindergarten	301.12
10 1901 1920 100 1920 618	shipping charges for Literacy bags	45.65
Vendor Name REALLY GOOD STUFF		<u>346.77</u>
RED COACH INN	263494	137.14
10 0010 2310 000 0000 611	NEW TEACHER MEETING	137.14
RED COACH INN	263495	245.18
10 0010 2310 000 0000 611	NEW TEACHER MEETING	245.18
Vendor Name RED COACH INN		<u>382.32</u>
RED OAK CHRYSLER PLYMOUTH	140790	28.95
10 0020 2700 000 0000 430	OIL CHANGE	28.95
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>28.95</u>
RED OAK COMM SCH ACTIVITY FUND	10012013	471.82
10 0010 1999 000 0000	CORRECT DEPOSIT	471.82
RED OAK COMM SCH ACTIVITY FUND	10112013	93.89
10 3230 1000 106 0000 612	BOOKS	93.89
Vendor Name RED OAK COMM SCH ACTIVITY FUND		<u>565.71</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK COMMUNITY SCHOOL DIST	07092013	116.00	
10 0010 2510 000 0000 580	TRANSP CHARGES		116.00
RED OAK COMMUNITY SCHOOL DIST	08062013	115.20	
10 0010 2213 100 3376 580	TRANSPORTATION CHARGES		115.20
RED OAK COMMUNITY SCHOOL DIST	09112013-	100.00	
10 0010 8203 000 8203 618	INSURANCE COVERAGE CHGS		100.00
RED OAK COMMUNITY SCHOOL DIST	09252013	42.40	
10 0010 1000 860 3117 580	TRANSP CHARGES		42.40
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		<u>373.60</u>
RED OAK DO IT CENTER	088735	50.90	
10 0010 2600 000 0000 618	SAND		50.90
RED OAK DO IT CENTER	088815	18.48	
10 0010 2600 000 0000 618	SUPPLIES		18.48
Vendor Name	RED OAK DO IT CENTER		<u>69.38</u>
RED OAK EXPRESS	09302013	485.75	
10 0010 2572 000 0000 540	PUBLICATION/ADVERTISING CHARGES		485.75
Vendor Name	RED OAK EXPRESS		<u>485.75</u>
RED OAK FABRICATION INC.	4889	10.00	
10 0010 2600 000 0000 430	REPAIR PEDEL CAR		10.00
Vendor Name	RED OAK FABRICATION INC.		<u>10.00</u>
RED OAK GLASS	09570	17.44	
10 0010 2600 000 0000 430	SCREEN REPAIR		17.44
RED OAK GLASS	09629	44.95	
10 0020 2700 000 0000 430	ROCK CHIP REPAIR		44.95
Vendor Name	RED OAK GLASS		<u>62.39</u>
RED OAK HARDWARD HANK	164441	34.99	
10 1901 1000 100 0000 612	LABELS		34.99
RED OAK HARDWARD HANK	167868	176.08	
10 0010 2600 000 0000 618	HS SUPPLIES		176.08
RED OAK HARDWARD HANK	167870	217.84	
10 0010 2600 000 0000 618	MS SUPPLIES		217.84
RED OAK HARDWARD HANK	167871	46.36	
10 0010 2600 000 0000 618	WEBSTER SUPPLIES		46.36
RED OAK HARDWARD HANK	167872	2.99	
10 0010 2600 000 0000 618	IPS SUPPLIES		2.99
Vendor Name	RED OAK HARDWARD HANK		<u>478.26</u>
REHBEIN, BETH	10092013	281.44	
10 1901 1000 100 8001 612	REIMBURSEMENT		281.44
Vendor Name	REHBEIN, BETH		<u>281.44</u>
SARGENT-WELCH SCIENTIFIC CO.	8055287192	52.33	
10 3230 1000 113 0000 612	Calcium Chloride Laboratory Granular(4-8		5.07
10 3230 1000 113 0000 612	Hydrogen Peroxide		19.76
10 3230 1000 113 0000 612	MISC CHRGS		27.50
SARGENT-WELCH SCIENTIFIC CO.	8055287193	74.37	
10 3230 1000 113 0000 612	SCIENCE SUPPLIES		74.37

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
SARGENT-WELCH SCIENTIFIC CO.	8055309611	90.48	
10 3230 1000 113 0000 612	GRASSFROGS		90.48
SARGENT-WELCH SCIENTIFIC CO.	8055309612	15.39	
10 3230 1000 113 0000 612	gloves for biology/anatomy		15.39
SARGENT-WELCH SCIENTIFIC CO.	8055432771	21.09	
10 3230 1000 113 0000 612	duct tape for physics		21.09
Vendor Name	SARGENT-WELCH SCIENTIFIC CO.		<u>253.66</u>
SCHMITT MUSIC	798697	3.50	
10 2020 2600 910 6220 430	REPAIR BUNDY CLARINET PILOT SCREW		3.50
SCHMITT MUSIC	798836	52.00	
10 2020 2600 910 6220 430	REPAIR #2 VALVE (CASING), PULL STUCK BOT		52.00
Vendor Name	SCHMITT MUSIC		<u>55.50</u>
SCHOLASTIC BOOK FAIRS	10112013	357.94	
10 1902 1000 100 8002 618	BOOKS PURCHASED FOR CLASSROOM BY BRITTAN		153.77
10 1902 1000 100 8002 618	BOOKS PURCHASED FOR CLASSROOM BY SUE TIM		131.74
10 1902 1000 100 8002 618	BOOKS PURCHASED FOR CLASSROOM BY MATT SW		72.43
SCHOLASTIC BOOK FAIRS	W3152437BF	3,533.08	
10 1901 2222 000 0000 618	BOOKS		3,533.08
SCHOLASTIC BOOK FAIRS	W3152437PO	1,746.30	
10 0010 8203 000 8203 618	BOOKS		1,746.30
SCHOLASTIC BOOK FAIRS	W3165477PO	390.65	
10 3230 1000 100 4643 612	BOOKS		390.65
SCHOLASTIC BOOK FAIRS	W3165477PO-1	93.89	
10 3230 1000 100 0000 612	BOOKS		93.89
Vendor Name	SCHOLASTIC BOOK FAIRS		<u>6,121.86</u>
SCHOLASTIC, INC.	10092013	780.00	
10 0010 8203 000 8203 618	ONE BOOK ONE SCHOOL BOOKS FOR INMAN; PTO		780.00
SCHOLASTIC, INC.	M5235796	70.13	
10 1901 1000 100 8001 612	Scholastic "Let's Fin Out"		63.75
10 1901 1000 100 8001 612	shipping		6.38
Vendor Name	SCHOLASTIC, INC.		<u>850.13</u>
SCHOOL SPECIALTY LATTA DIV.	308101820842	157.19	
10 2020 1000 100 0000 612	STAPLER X-HVY DUTY BK/GY		76.79
10 2020 1000 100 0000 612	STAPLES H/DTY .5" 1M/BX		5.63
10 2020 1000 100 0000 612	STAPLE H/DTY 3/8" 1M/BX		6.21
10 2020 1000 100 0000 612	ADHESIVE PUTTY 2.5 OZ/75/GM - SCHOOL SMA		5.08
10 2020 1000 100 0000 612	INK CARTRIDGE 200 PAGE YIELD BLACK, 2 PA		31.92
10 2020 1000 100 0000 612	CARTRIDGE INK HP COMBO PK - HP74-HP75 -		31.56
Vendor Name	SCHOOL SPECIALTY LATTA DIV.		<u>157.19</u>
SCHOOL TECH INC	561745	176.23	
10 3230 1000 113 0000 612	Cleaning up oil spills		79.95
10 3230 1000 113 0000 612	Detective's Casebook		69.95

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1000 113 0000 612	Insulated Copper Wire	7.45
10 3230 1000 113 0000 612	Shipping and handling	18.88
Vendor Name SCHOOL TECH INC		<u>176.23</u>
SCOTT WILSON - THE GREEN TREE COMPANY	2412	1,200.00
10 0010 2600 000 0000 424	TREE REMOVAL WEBSTER	1,200.00
Vendor Name SCOTT WILSON - THE GREEN TREE COMPANY		<u>1,200.00</u>
SEMINOLE ENERGY SERVICES, LLC	170-1309-6839	2,692.03
10 1901 2600 000 0000 621	THERMS 354	279.71
10 2020 2600 000 0000 621	THERMS 78	127.86
10 1902 2600 000 0000 621	THERMS 62	80.80
10 3230 2600 000 0000 621	THERMS 3851	2,203.66
Vendor Name SEMINOLE ENERGY SERVICES, LLC		<u>2,692.03</u>
SETON	9322337429	105.45
10 0010 2600 000 0000 618	DOOR LABELS	105.45
SETON	9322415163	86.99
10 0010 2600 000 0000 618	LABELS	86.99
Vendor Name SETON		<u>192.44</u>
SHOPKO	0018	139.82
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES	139.82
SHOPKO	1609	14.16
10 0010 1000 490 8028 612	CHARACTER COUNTS SUPPLIES	14.16
Vendor Name SHOPKO		<u>153.98</u>
SOUTHWEST IOWA RECYCLING	09272013	1,000.00
10 0010 2600 000 0000 421	SEPT RECYCLING	1,000.00
Vendor Name SOUTHWEST IOWA RECYCLING		<u>1,000.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	28132	3,063.50
10 3230 1000 100 0000 651	TEXTBOOKS	3,063.50
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>3,063.50</u>
SW IA TIRE & SERVICE	34376	252.00
10 0020 2700 000 0000 430	TIRE CHANGE/SPIN BALANCE	252.00
Vendor Name SW IA TIRE & SERVICE		<u>252.00</u>
TELEPHONE CONNECTION INC	40506	1,987.70
10 0010 2600 000 0000 430	CABLES MOVED AND REINSTALLED	1,987.70
TELEPHONE CONNECTION INC	40507	418.91
10 0010 2600 000 0000 430	WASHINGTON CALBES INSTALLED	418.91
TELEPHONE CONNECTION INC	40508	417.98
10 0010 2600 000 0000 430	MS CABLES INSTALLED	417.98
TELEPHONE CONNECTION INC	40509	706.23
10 0010 2600 000 0000 430	HS CABLES INSTALLED	706.23
TELEPHONE CONNECTION INC	40528	521.57
10 0010 2600 000 0000 430	CABLE WORK IPS	521.57
Vendor Name TELEPHONE CONNECTION INC		<u>4,052.39</u>
TIMBERLINE BILLING SERVICE LLC	3486	293.92

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2510 217 3303 350	MEDICAID BILLING		293.92
Vendor Name	TIMBERLINE BILLING SERVICE LLC		293.92
TIMMERMAN, SUE	10092013	49.44	
10 1902 1000 100 8002 618	REIMBURSEMENT		49.44
Vendor Name	TIMMERMAN, SUE		49.44
ULTIMATE NURSING SERVICES INC	10052013	2,820.00	
10 0010 2134 217 3303 347	SKILLED NURSING		2,820.00
Vendor Name	ULTIMATE NURSING SERVICES INC		2,820.00
VANNAUSDLE, TRACY	10092013	209.40	
10 1901 1000 100 8001 612	REIMBURSEMENT		209.40
Vendor Name	VANNAUSDLE, TRACY		209.40
WATKINS TRUE VALUE	224215	8.99	
10 0010 2600 000 0000 618	PAINT SUPPLIES		8.99
WATKINS TRUE VALUE	224313	61.14	
10 0010 2600 000 0000 618	PAINT SUPPLIES		61.14
WATKINS TRUE VALUE	224333	5.49	
10 0010 2600 000 0000 618	PAINT SUPPLIES		5.49
WATKINS TRUE VALUE	224533	10.36	
10 0010 2600 000 0000 618	PAINT SUPPLIES		10.36
WATKINS TRUE VALUE	224538	38.94	
10 0010 2600 000 0000 618	PAINT SUPPLIES		38.94
WATKINS TRUE VALUE	225507	20.99	
10 0010 2600 000 0000 618	TIE DOWNS		20.99
WATKINS TRUE VALUE	225568	82.99	
10 0010 2600 000 0000 618	WASTE DISPOSER		82.99
WATKINS TRUE VALUE	225637	36.93	
10 0010 2600 000 0000 618	CABLES		36.93
WATKINS TRUE VALUE	225639	4.58	
10 0010 2600 000 0000 618	PAINT SUPPLIES		4.58
WATKINS TRUE VALUE	225700	32.44	
10 0010 2600 000 0000 618	SUPPLIES		32.44
WATKINS TRUE VALUE	225834	514.93	
10 0010 2410 000 0000 532	CELL PHONE CHARGES/EQUIPMENT		514.93
WATKINS TRUE VALUE	225842	16.99	
10 0010 2600 000 0000 618	SUPPLIES		16.99
WATKINS TRUE VALUE	225919	7.28	
10 0020 2700 000 0000 618	SUPPLIES		7.28
WATKINS TRUE VALUE	225955	4.58	
10 0010 2600 000 0000 618	FILTER		4.58
WATKINS TRUE VALUE	226139	40.26	
10 0010 2600 000 0000 618	SUPPLIES		40.26
Vendor Name	WATKINS TRUE VALUE		886.89
WORTHINGTON DIRECT	302343	1,080.94	
10 0010 2600 000 0000 618	DRY ERASE BOARD		339.95
10 0010 2600 000 0000 618	SHIPPING		216.04
10 0010 2600 000 0000 739	DRY ERASE BOARD		524.95
Vendor Name	WORTHINGTON DIRECT		1,080.94
YOUNG AUTO PARTS INC.	177232	22.47	

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	BELTS		22.47
YOUNG AUTO PARTS INC.	177502	(18.50)	
10 0010 2600 000 0000 618	BELTS		(18.50)
Vendor Name	YOUNG AUTO PARTS INC.		<u>3.97</u>

Fund Number	10		<u>160,067.25</u>
Checking Account ID	1	Fund Number	22
IOWA WORKFORCE DEVELOPMENT		09302013	MANAGEMENT FUND
22 0010 2310 000 0000 250	UNEMPLOYMENT PYMT		2,448.00
Vendor Name	IOWA WORKFORCE DEVELOPMENT		<u>2,448.00</u>

Fund Number	22		<u>2,448.00</u>
Checking Account ID	1	Fund Number	36
DIETZE MUSIC		PW5405-0	PHYSICAL PLANT & EQUIPMENT
36 3230 1000 100 0000 739	PICCOLO		5,071.00
36 3230 1000 100 0000 739	SAX		650.00
36 3230 1000 100 0000 739	FRENCH HORN		1,811.00
Vendor Name	DIETZE MUSIC		<u>2,610.00</u>

Fund Number	36		<u>5,071.00</u>
Checking Account ID	1		<u>167,586.25</u>
Checking Account ID	2	Fund Number	61
AHLHELM, JAMES		10162013	SCHOOL NUTRITION FUND
61 0010 1611 000 0000	REIMBURSEMENT		26.25
Vendor Name	AHLHELM, JAMES		<u>26.25</u>

BELT AND SONS, R.K.	R167813		77.00
61 0010 2700 000 0000 430	REPAIR WORK LUNCH VAN		77.00
Vendor Name	BELT AND SONS, R.K.		<u>77.00</u>

DOVEL REFRIGERATION	5245		190.00
61 1901 2600 000 0000 430	REPLACED T STAT FRIG		190.00
DOVEL REFRIGERATION	5283		245.70
61 3230 2600 000 0000 430	FRIG DOOR REPAIR		245.70
DOVEL REFRIGERATION	5320	1,067.91	
61 3230 2600 000 0000 430	COMPRESSOR REPLACED/REPAIR WORK		1,067.91
DOVEL REFRIGERATION	5333		55.00
61 3230 2600 000 0000 430	REPAIR WORK FREEZER		55.00
Vendor Name	DOVEL REFRIGERATION		<u>1,558.61</u>

HY VEE FOOD STORES	2126122949		8.85
61 2020 3110 000 0000 631	SUPPLIES		8.85
HY VEE FOOD STORES	2126136079		62.55
61 1901 3110 000 0000 631	SUPPLIES		62.55
HY VEE FOOD STORES	2126136290	125.37	
61 3230 3110 000 0000 631	SUPPLIES		125.37
HY VEE FOOD STORES	2126136316		23.88
61 2020 3110 000 0000 631	SUPPLIES		23.88
HY VEE FOOD STORES	2126392902		65.33
61 3230 3110 000 0000 631	SUPPLIES		65.33
HY VEE FOOD STORES	2126392926		44.48
61 2020 3110 000 0000 631	SUPPLIES		44.48
HY VEE FOOD STORES	2126392958		62.55

Vendor Name	Invoice Number	Amount	Account Number	Detail Description	Amount
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2126663018	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2126663076	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2126663187	65.33			
			61 3230 3110 000 0000 631	SUPPLIES	65.33
HY VEE FOOD STORES	2126806087	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2126806109	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2126806136	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2126850845	10.95			
			61 2020 3110 000 0000 631	SUPPLIES	10.95
HY VEE FOOD STORES	2126921317	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2126921365	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2126921409	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2127100397	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2127100436	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2127100481	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2127142288	9.15			
			61 1901 3110 000 0000 631	SUPPLIES	9.15
HY VEE FOOD STORES	2127183742	7.78			
			61 2020 3110 000 0000 631	SUPPLIES	7.78
HY VEE FOOD STORES	2127232957	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2127233020	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	212732986	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2127471078	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2127471099	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2127471124	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2127471266	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2127471280	44.48			
			61 2020 3110 000 0000 631	SUPPLIES	44.48
HY VEE FOOD STORES	2127471295	62.55			
			61 1901 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	2127573544	15.97			
			61 3230 3110 000 0000 631	SUPPLIES	15.97
HY VEE FOOD STORES	2127626292	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	2127626362	69.50			
			61 3230 3110 000 0000 631	SUPPLIES	69.50
HY VEE FOOD STORES	5651413377	51.43			

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 631	SUPPLIES	51.43
HY VEE FOOD STORES	5653535763	62.55
61 2020 3110 000 0000 631	SUPPLIES	62.55
HY VEE FOOD STORES	5653536331	44.48
61 2020 3110 000 0000 631	SUPPLIES	44.48
Vendor Name HY VEE FOOD STORES.		<u>1,965.86</u>
KECK, INC.	09232013	1,640.85
61 1901 3110 000 0000 631	SUPPLIES	1,640.85
KECK, INC.	09232013-1	2,197.85
61 3230 3110 000 0000 631	SUPPLIES	2,197.85
Vendor Name KECK, INC.		<u>3,838.70</u>
MARTIN BROS.	4863646-1	(30.95)
61 1901 3110 000 0000 631	SUPPLIES	(30.95)
MARTIN BROS.	4872518-1	(20.90)
61 1901 3110 000 0000 631	CREDIT	(20.90)
MARTIN BROS.	4872520	1,527.54
61 2020 3110 000 0000 631	FOOD SUPPLIES	1,527.54
MARTIN BROS.	4876603	95.00
61 0010 3110 000 4557 631	FOOD SUPPLIES	95.00
MARTIN BROS.	4876604	19.50
61 0010 3110 000 4557 631	FOOD SUPPLIES	19.50
MARTIN BROS.	4881954	1,464.24
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,331.16
61 1901 3110 000 0000 618	SUPPLIES	133.08
MARTIN BROS.	4881955	1,660.57
61 3230 3110 000 0000 618	SUPPLIES	121.94
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,386.50
61 3230 3110 000 0000 632	FOOD SUPPLIES	152.13
MARTIN BROS.	4881956	869.93
61 2020 3110 000 0000 618	SUPPLIES	38.05
61 2020 3110 000 0000 631	FOOD SUPPLIES	831.88
MARTIN BROS.	4881957	278.68
61 1901 3110 000 0000 631	FOOD SUPPLIES	278.68
MARTIN BROS.	4886271	447.60
61 0010 3110 000 4557 631	FOOD SUPPLIES	447.60
MARTIN BROS..	4891030	2,358.73
61 1901 3110 000 0000 631	FOOD SUPPLIES	2,280.73
61 1901 3110 000 0000 618	SUPPLIES	78.00
MARTIN BROS.	4891031	422.53
61 1901 3110 000 0000 631	FOOD SUPPLIES	422.53
MARTIN BROS.	4891032	2,029.37
61 3230 3110 000 0000 618	SUPPLIES	10.48
61 3230 3110 000 0000 632	FOOD SUPPLIES	91.32
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,927.57
MARTIN BROS.	4891033	1,346.62
61 2020 3110 000 0000 618	SUPPLIES	46.24
61 2020 3110 000 0000 631	FOOD SUPPLIES	1,300.38
MARTIN BROS.	4900067	1,490.46
61 1901 3110 000 0000 618	SUPPLIES	108.95
61 1901 3110 000 0000 631	FOOD SUPPLIES	1,381.51
MARTIN BROS.	4900068	1,831.58
61 3230 3110 000 0000 618	SUPPLIES	158.56
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,449.70

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
61 3230 3110 000 0000 632	FOOD SUPPLIES		223.32
MARTIN BROS.	4900069	813.50	
61 2020 3110 000 0000 618	SUPPLIES		205.06
61 2020 3110 000 0000 631	FOOD SUPPLIES		608.44
MARTIN BROS.	4909280	2,087.37	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,906.01
61 1901 3110 000 0000 618	SUPPLIES		181.36
MARTIN BROS.	4909281	1,737.30	
61 3230 3110 000 0000 618	SUPPLIES		52.30
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,282.24
61 3230 3110 000 0000 632	FOOD SUPPLIES		402.76
MARTIN BROS.	4909282	1,274.53	
61 2020 3110 000 0000 618	SUPPLIES		112.29
61 2020 3110 000 0000 631	FOOD SUPPLIES		1,162.24
Vendor Name MARTIN BROS.			<u>21,703.20</u>
NELSON, PAMELA	09302013	5.51	
61 2020 3110 000 0000 580	TRAVEL REIMBURSEMENT		5.51
Vendor Name NELSON, PAMELA			<u>5.51</u>
PLATT, NANCIE	09012013	39.55	
61 0010 1611 000 0000	REIMBURSEMENT		39.55
Vendor Name PLATT, NANCIE			<u>39.55</u>
REINHART FOOD SERVICE LLC	457675	250.00	
61 592 000 0000 000	DISHWASHER LEASE		250.00
Vendor Name REINHART FOOD SERVICE LLC			<u>250.00</u>
ROBERTS DAIRY COMPANY	10012013	80.96	
61 1901 3110 000 0000 631	MILK		80.96
ROBERTS DAIRY COMPANY	127437	379.00	
61 2020 3110 000 0000 631	MS MILK		379.00
ROBERTS DAIRY COMPANY	127744	151.26	
61 2020 3110 000 0000 631	MS MILK		151.26
ROBERTS DAIRY COMPANY	127746	50.12	
61 1912 3110 000 0000 631	WEBSTER MILK		50.12
ROBERTS DAIRY COMPANY	127780	171.67	
61 1901 3110 000 0000 631	IPS MILK		171.67
ROBERTS DAIRY COMPANY	127781	100.69	
61 2020 3110 000 0000 631	MS MILK		100.69
ROBERTS DAIRY COMPANY	127808	151.71	
61 3230 3110 000 0000 631	HS MILK		151.71
ROBERTS DAIRY COMPANY	127809	263.97	
61 1901 3110 000 0000 631	IPS MILK		263.97
ROBERTS DAIRY COMPANY	127810	151.71	
61 2020 3110 000 0000 631	MS MILK		151.71
ROBERTS DAIRY COMPANY	127811	119.73	
61 1902 3110 000 0000 631	WASHINGTON MILK		119.73
ROBERTS DAIRY COMPANY	127812	70.07	
61 1912 3110 000 0000 631	WEBSTER MILK		70.07
ROBERTS DAIRY COMPANY	127847	100.69	
61 3230 3110 000 0000 631	HS MILK		100.69
ROBERTS DAIRY COMPANY	127848	141.05	
61 1901 3110 000 0000 631	IPS MILK		141.05
ROBERTS DAIRY COMPANY	127849	100.69	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 2020 3110 000 0000 631	MS MILK	100.69
ROBERTS DAIRY COMPANY	127850	100.23
61 1912 3110 000 0000 631	WASHINGTON MILK	100.23
ROBERTS DAIRY COMPANY	127880	81.93
61 3230 3110 000 0000 631	HS MILK	81.93
ROBERTS DAIRY COMPANY	127881	183.05
61 1901 3110 000 0000 631	IPS MILK	183.05
ROBERTS DAIRY COMPANY	127882	102.06
61 2020 3110 000 0000 631	MS MILK	102.06
ROBERTS DAIRY COMPANY	127883	80.52
61 1902 3110 000 0000 631	WASHINGTON MILK	80.52
ROBERTS DAIRY COMPANY	127884	60.39
61 1912 3110 000 0000 631	WEBSTER MILK	60.39
ROBERTS DAIRY COMPANY	127918	80.99
61 3230 3110 000 0000 631	HS MILK	80.99
ROBERTS DAIRY COMPANY	127919	172.75
61 1901 3110 000 0000 631	IPS MILK	172.75
ROBERTS DAIRY COMPANY	127920	122.19
61 2020 3110 000 0000 631	MS MILK	122.19
ROBERTS DAIRY COMPANY	127921	91.29
61 1902 3110 000 0000 631	WASHINGTON MILK	91.29
ROBERTS DAIRY COMPANY	127950	163.39
61 3230 3110 000 0000 631	HS MILK	163.39
ROBERTS DAIRY COMPANY	127951	274.81
61 1901 3110 000 0000 631	IPS MILK	274.81
ROBERTS DAIRY COMPANY	127952	102.06
61 2020 3110 000 0000 631	MS MILK	102.06
ROBERTS DAIRY COMPANY	127953	120.78
61 1902 3110 000 0000 631	WASHINGTON MILK	120.78
ROBERTS DAIRY COMPANY	127954	50.56
61 1912 3110 000 0000 631	WEBSTER MILK	50.56
ROBERTS DAIRY COMPANY	127986	81.46
61 3230 3110 000 0000 631	HS MILK	81.46
ROBERTS DAIRY COMPANY	127987	154.50
61 1901 3110 000 0000 631	IPS MILK	154.50
ROBERTS DAIRY COMPANY	127988	152.62
61 2020 3110 000 0000 631	MS MILK	152.62
ROBERTS DAIRY COMPANY	127989	70.69
61 1902 3110 000 0000 631	WASHINGTON SCHOOL	70.69
ROBERTS DAIRY COMPANY	128015	102.06
61 3230 3110 000 0000 631	HS MILK	102.06
ROBERTS DAIRY COMPANY	128016	153.09
61 1901 3110 000 0000 631	IPS MILK	153.09
ROBERTS DAIRY COMPANY	128017	101.59
61 2020 3110 000 0000 631	MS MILK	101.59
ROBERTS DAIRY COMPANY	128018	80.52
61 1902 3110 000 0000 631	WASHINGTON MILK	80.52
ROBERTS DAIRY COMPANY	128019	50.09
61 1912 3110 000 0000 631	WEBSTER MILK	50.09
ROBERTS DAIRY COMPANY	128049	80.52
61 3230 3110 000 0000 631	HS MILK	80.52
ROBERTS DAIRY COMPANY	128050	102.06
61 2020 3110 000 0000 631	MS MILK	102.06
ROBERTS DAIRY COMPANY	128051	80.99
61 1902 3110 000 0000 631	WASHINGTON MILK	80.99
ROBERTS DAIRY COMPANY	128052	183.05

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	IPS MILK	183.05
ROBERTS DAIRY COMPANY	128086	121.25
61 1902 3110 000 0000 631	WASHINGTON MILK	121.25
ROBERTS DAIRY COMPANY	128087	60.86
61 1912 3110 000 0000 631	WEBSTER MILK	60.86
Vendor Name ROBERTS DAIRY COMPANY		<u>5,395.67</u>
Fund Number 61		<u>34,860.35</u>
Checking Account ID 2		<u>34,860.35</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ACORN CLOTHING CO	2394	114.00
21 0010 1400 920 6815 618	VARSITY TOURNEY TROPHIES	57.00
21 0010 1400 920 6815 618	FRESHMEN TOURNEY TROPHIES	57.00
Vendor Name ACORN CLOTHING CO		<u>114.00</u>
ACTIVE NETWORK, INC	11050291	502.00
21 0010 1400 920 6600 618	MEET MANAGER PACKAGES	502.00
Vendor Name ACTIVE NETWORK, INC		<u>502.00</u>
ALL VOLLEYBALLS INC.	90102	94.70
21 0010 1400 920 6815 618	PINK MINI VOLLEYBALLS	94.70
Vendor Name ALL VOLLEYBALLS INC.		<u>94.70</u>
ANDERSON'S	5858687	467.56
21 3230 1400 950 7421 618	BLACK & ORANGE PAW BEADS	156.75
21 3230 1400 950 7421 618	ORANGE PAW - EYE BLACK	47.52
21 3230 1400 950 7421 618	BEADS	103.80
21 3230 1400 950 7421 618	SHIPPING	54.99
21 3230 1400 950 7421 618	GLOW GLASSES	104.50
Vendor Name ANDERSON'S		<u>467.56</u>
BAND SHOPPE	587975-01	86.95
21 3230 1400 910 6220 618	MARCHING GLOVES/SHOES	86.95
Vendor Name BAND SHOPPE		<u>86.95</u>
BASS, DAVE	10102013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
BASS, DAVE	10172013	65.00
21 0010 1400 920 6720 320	OFFICIAL	65.00
Vendor Name BASS, DAVE		<u>140.00</u>
BAUCOM, STEVEN	10102013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
BAUCOM, STEVEN	10172013	65.00
21 0010 1400 920 6720 320	OFFICIAL	65.00
BAUCOM, STEVEN	10212013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
Vendor Name BAUCOM, STEVEN		<u>215.00</u>
BW GRAPHICS INC	49192	28.12
21 0010 1400 920 6600 618	HALL OF FAME PLAQUE	28.12
Vendor Name BW GRAPHICS INC		<u>28.12</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CLARINDA COMMUNITY SCHOOLS	10222013	75.00
21 0010 1400 920 6645 320	XC MEET ENTRY FEE	75.00
Vendor Name CLARINDA COMMUNITY SCHOOLS		<u>75.00</u>
CLASSIC SPORTSWEAR AND AWARDS	1814	614.37
21 0010 1400 920 6600 618	H-10 BANNERS	614.37
Vendor Name CLASSIC SPORTSWEAR AND AWARDS		<u>614.37</u>
COCA-COLA BTLG OF MID-AMERICA	2035243808	451.02
21 3230 1400 950 7406 618	SUPPLIES FOR VENDING MACHINES	451.02
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>451.02</u>
CONN, TODD	10102013	95.00
21 0010 1400 920 6815 340	OFFICIAL	95.00
Vendor Name CONN, TODD		<u>95.00</u>
COURTYARD BY MARRIOTT LOUISVILLE EAST	10242013	3,177.20
21 3230 1400 950 7407 580	LODGING NATIONAL FFA	3,177.20
Vendor Name COURTYARD BY MARRIOTT LOUISVILLE EAST		<u>3,177.20</u>
DANKOF, KYLE	10122013	155.00
21 0010 1400 920 6815 340	OFFICIAL	155.00
Vendor Name DANKOF, KYLE		<u>155.00</u>
DECK SPORTS	INV44334	2,530.00
21 0010 1400 920 6600 739	BATTING CAGE	2,530.00
Vendor Name DECK SPORTS		<u>2,530.00</u>
DELI INTERNATIONAL	0020983	5,967.17
21 3230 1400 910 6210 618	FUNDRAISER SUPPLIES	5,967.17
DELI INTERNATIONAL	0020985	564.14
21 3230 1400 910 6220 618	FUNDRAISER SUPPLIES	564.14
Vendor Name DELI INTERNATIONAL		<u>6,531.31</u>
EDIE, DUSTIN	10102013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
EDIE, DUSTIN	10172013	65.00
21 0010 1400 920 6720 320	OFFICIAL	65.00
Vendor Name EDIE, DUSTIN		<u>140.00</u>
ETHEN, CHRIS	10182013	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name ETHEN, CHRIS		<u>95.00</u>
FAREWAY FOOD STORES	09212013/14	99.09
21 0010 1400 920 6815 618	SUPPLIES FOR HOSPITALITY ROOM	99.09
FAREWAY FOOD STORES	10112013/26	124.47
21 0010 1400 920 6815 618	FR. TOURNEY SUPPLIES	124.47
Vendor Name FAREWAY FOOD STORES		<u>223.56</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FARMERS MERCANTILE	0173309	216.65
21 2020 1400 910 6110 618	8 FEET OF 2" X 4" LUMBER FOR PLAY SETS	45.10
21 2020 1400 910 6110 618	8' X 4' SHEETS OF LUAN LUMBER FOR PLAY S	143.60
21 2020 1400 910 6110 618	5 LBS BOX OF 2 1/2" SCREWS FOR PLAY SETS	27.95
Vendor Name FARMERS MERCANTILE		<u>216.65</u>
FCCLA DISTRICT DUES	10102013	40.00
21 3230 1400 950 7408 320	CHAPTER DUES	40.00
Vendor Name FCCLA DISTRICT DUES		<u>40.00</u>
FIRST BANKCARD	10192013	30.00
21 2020 1400 910 6221 618	REGISTRATION FOR WORLDS OF FUN MUSIC FES	30.00
Vendor Name FIRST BANKCARD		<u>30.00</u>
FOUNTAIN SQUARE FLORAL	10032013	121.00
21 3230 1400 950 7421 618	WRIST CORSAGES HOMECOMING COURT	64.00
21 3230 1400 950 7421 618	BOUTONNIERES FOR HOMECOMING COURT	42.00
21 3230 1400 950 7421 618	BOUQUET FOR HOMECOMING QUEEN	15.00
Vendor Name FOUNTAIN SQUARE FLORAL		<u>121.00</u>
FRANK RIEMAN MUSIC, INC.	1800975	324.15
21 2020 1400 910 6220 618	RICO ROYAL CLARINET REEDS (10 PK) SIZE 2	113.40
21 2020 1400 910 6220 618	RICO ROYAL ALTO SAX REEDS (10 PK) SIZE 2	75.00
21 2020 1400 910 6220 618	RICO ROYAL ALTO SAX REEDS (10 PK) SIZE 3	54.30
21 2020 1400 910 6220 618	RICO ROYAL TENOR SAX REEDS (10 PK) SIZE	81.45
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>324.15</u>
GRAPHIC EDGE, THE	721218	770.67
21 0010 1400 920 6815 618	PINK OUT TEES	770.67
GRAPHIC EDGE, THE	724564	1,603.18
21 0010 1400 920 6645 618	H-10 XC TEES	1,603.18
Vendor Name GRAPHIC EDGE, THE		<u>2,373.85</u>
GTM SPORTSWEAR	7355498	320.00
21 3230 1400 950 7459 618	CHEER UNIFORMS FOR BKB	320.00
Vendor Name GTM SPORTSWEAR		<u>320.00</u>
HIGGINS, RYAN	10182013	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name HIGGINS, RYAN		<u>95.00</u>
HOLIDAY INN	15840	154.56
21 3230 1400 950 7406 580	LODGING	154.56
Vendor Name HOLIDAY INN		<u>154.56</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HOWARD'S SPORTING GOODS	04024-00	341.25	
21 0010 1400 920 6645 618	MEDALS, RIBBONS AND TROPHIES FOR XC MEET		341.25
HOWARD'S SPORTING GOODS	04114-00	48.00	
21 0010 1400 920 6720 618	FB BELTS		48.00
HOWARD'S SPORTING GOODS	04120-00	349.12	
21 0010 1400 920 6645 618	COMPETITOR BIB NUMBERS FOR XC MEET		349.12
HOWARD'S SPORTING GOODS	0419-00	296.46	
21 0010 1400 920 6645 618	COMPETITOR BIB NUMBERS FOR XC MEET		296.46
Vendor Name	HOWARD'S SPORTING GOODS		<u>1,034.83</u>
HY VEE FOOD STORES	2126223986	45.04	
21 0010 1400 920 6815 618	HOSPITALITY ROOM SUPPLIES		45.04
HY VEE FOOD STORES	2127330339	32.45	
21 0010 1400 920 6815 618	TOURNEY SUPPLIES		32.45
HY VEE FOOD STORES	2127361485	40.25	
21 0010 1400 920 6815 618	TOURNEY SUPPLIES		40.25
Vendor Name	HY VEE FOOD STORES		<u>117.74</u>
IOWA CHORAL DIRECTORS ASSOC. INC	10142013	35.00	
21 2020 1400 910 6221 618	REGISTRATION FEE OF OPUS 2013 FOR ONE ST		35.00
Vendor Name	IOWA CHORAL DIRECTORS ASSOC. INC		<u>35.00</u>
IOWA PRISON INDUSTRIES	074151	2,735.00	
21 3230 1400 950 7407 618	Science Tables w/ChemGuard Lam		2,310.00
21 3230 1400 950 7407 618	Podium, Mobile w/Remove Top		425.00
Vendor Name	IOWA PRISON INDUSTRIES		<u>2,735.00</u>
JOHNSON, ROBERT	10182013	95.00	
21 0010 1400 920 6720 320	OFFICIAL		95.00
Vendor Name	JOHNSON, ROBERT		<u>95.00</u>
KEPHART'S MUSIC CENTER INC	2208689	51.55	
21 3230 1400 910 6210 618	ALL STATE MUSIC		51.55
KEPHART'S MUSIC CENTER INC	2208690	27.29	
21 3230 1400 910 6210 618	ALL STATE MUSIC		27.29
Vendor Name	KEPHART'S MUSIC CENTER INC		<u>78.84</u>
KETTWICK, RENEE	10122013	155.00	
21 0010 1400 920 6815 340	OFFICIAL		155.00
Vendor Name	KETTWICK, RENEE		<u>155.00</u>
KUDRON, PHIL	10102013	95.00	
21 0010 1400 920 6815 340	OFFICIAL		95.00
Vendor Name	KUDRON, PHIL		<u>95.00</u>
LEWIS CLEANERS	45044	450.60	
21 0010 1400 950 7447 430	CLEAN BAND UNIFORMS		450.60
Vendor Name	LEWIS CLEANERS		<u>450.60</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MARANVILLE, JIM	10212013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
Vendor Name	MARANVILLE, JIM	<u>75.00</u>
MONTGOMERY CO. MEMORIAL HOSP.	09252013	328.00
21 0010 1400 920 6600 320	RENTAL OF CPR EQUIPMENT	328.00
Vendor Name	MONTGOMERY CO. MEMORIAL HOSP.	<u>328.00</u>
NATIONAL FFA ORGANIZATION	CONV-REG-41464	683.00
21 3230 1400 950 7407 320	REGISTRATION CHARGES	683.00
Vendor Name	NATIONAL FFA ORGANIZATION	<u>683.00</u>
NATIONAL FFA ORGANIZATION	OE-692504	152.50
21 3230 1400 950 7407 618	FFA SUPPLIES	152.50
Vendor Name	NATIONAL FFA ORGANIZATION	<u>152.50</u>
NOBBIES	39520	34.40
21 3230 1400 950 7421 618	SUPPLIES FOR HOMECOMING SALES	34.40
Vendor Name	NOBBIES	<u>34.40</u>
ORIENTAL TRADING COMPANY	659379049-01	264.00
21 3230 1400 950 7421 618	ORANGE & BLACK BEADS	170.00
21 3230 1400 950 7421 618	QUEEN'S TIARA	12.00
21 3230 1400 950 7421 618	KING CROWN	8.00
21 3230 1400 950 7421 618	SASHES	50.00
21 3230 1400 950 7421 618	SHIPPING	24.00
Vendor Name	ORIENTAL TRADING COMPANY	<u>264.00</u>
PACE, RICK	10212013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
Vendor Name	PACE, RICK	<u>75.00</u>
PANEC, KELEN	10172013	58.56
21 3230 1400 950 7421 618	SIGNAGE FOR HOMECOMING CAR	58.56
Vendor Name	PANEC, KELEN	<u>58.56</u>
PROMOTIONAL CONCEPTS	12154	690.18
21 3230 1400 950 7459 618	SPIRIT LEADERS CAMP TEE SHIRTS	690.18
PROMOTIONAL CONCEPTS	12155	2,045.91
21 0010 1400 920 6815 618	VOLLEYBALL TEES	2,045.91
Vendor Name	PROMOTIONAL CONCEPTS	<u>2,736.09</u>
RAMOS, JUAN	10242013	300.00
21 3230 1400 950 7421 320	HOMECOMING DANCE DJ	300.00
Vendor Name	RAMOS, JUAN	<u>300.00</u>
RECHER, JON	10182013	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name	RECHER, JON	<u>95.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK COMMUNITY SCHOOL DIST	10152013	575.92
21 0010 1400 920 6815 340	PR REIMBURSEMENT	349.85
21 0010 1400 920 6645 320	PR REIMBURSEMENT	226.07
RED OAK COMMUNITY SCHOOL DIST	10172013	126.00
21 0010 1400 920 6600 580	VAN TO STUDENT ACTIVITY FUND CONFERENCE	126.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>701.92</u>
RED OAK COUNTRY CLUB	09162013	150.00
21 0010 1400 920 6645 320	XC MEET SETUP FEE	150.00
Vendor Name RED OAK COUNTRY CLUB		<u>150.00</u>
RED OAK HARDWARD HANK	168392	95.98
21 2020 1400 910 6110 618	GALLON OF KILZ ORIGINAL PRIMER	22.99
21 2020 1400 910 6110 618	GALLON VALSPAR PROFESSIONAL INTERIOR FLA	20.00
21 2020 1400 910 6110 618	TRAY LINERS	8.00
21 2020 1400 910 6110 618	QUART FLAT VALSPAR SUPREME MIXED TO A DA	12.99
21 2020 1400 910 6110 618	6 PACK BRUSH SET	12.00
21 2020 1400 910 6110 618	6 PACK ROLLER COVERS	20.00
Vendor Name RED OAK HARDWARD HANK		<u>95.98</u>
RED OAK LANES	10242013	100.00
21 0010 1400 920 6845 618	EQUIPMENT CLEANING	100.00
Vendor Name RED OAK LANES		<u>100.00</u>
SCHOLASTIC BOOK FAIRS	W3165477BF	816.38
21 3230 1400 950 7415 618	BOOKS	816.38
Vendor Name SCHOLASTIC BOOK FAIRS		<u>816.38</u>
SHOPKO	2901	32.94
21 0010 1400 920 6600 618	SUPPLIES FOR ATHLETIC DEPARTMENT	32.94
SHOPKO	5315	11.37
21 3230 1400 950 7421 618	SUPPLIES FOR HOMECOMING - DOUBLE SIDED S	11.37
SHOPKO	8543	44.30
21 0010 1400 920 6645 618	SAFETY PINS FOR XC COUNTRY	44.30
Vendor Name SHOPKO		<u>88.61</u>
SPOTTS, JEFF	09102013	25.81
21 0010 1400 920 6600 580	TRAVEL REIMBURSEMENT	25.81
Vendor Name SPOTTS, JEFF		<u>25.81</u>
SULLIVAN, CODY	10182013	95.00
21 0010 1400 920 6720 320	OFFICIAL	95.00
Vendor Name SULLIVAN, CODY		<u>95.00</u>
TEAM DYNAMICS	A33813	459.00
21 3230 1400 950 7421 618	ORANGE/TIGER STRIP/TIGER HEAD TATS	459.00
Vendor Name TEAM DYNAMICS		<u>459.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TROPHIES PLUS	340863	51.73
21 0010 1400 920 6815 618	ALL TOURNEY MEDALS	51.73
Vendor Name TROPHIES PLUS		<u>51.73</u>
URBAN, JIM	10122013	155.00
21 0010 1400 920 6815 340	OFFICIAL	155.00
Vendor Name URBAN, JIM		<u>155.00</u>
WILLIAMS, SHAWN	10212013	75.00
21 0010 1400 920 6720 320	OFFICIAL	75.00
Vendor Name WILLIAMS, SHAWN		<u>75.00</u>
WOODIN, TOM	10122013	155.00
21 0010 1400 920 6815 340	OFFICIAL	155.00
Vendor Name WOODIN, TOM		<u>155.00</u>
Fund Number 21		<u>31,978.99</u>
Checking Account ID 3		<u>31,978.99</u>

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Invoice List Detail
SEPTEMBER PREPAID CHECKS LISTING, 2013

Vendor ID: AMERICANKI	AMERICAN KIDNEY FUND	PO Number:	Invoice Number: 09232013	Amount:	1,211.46
Description: REIMBUSREMENT		Invoice Date: 09/23/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165153	Check Date: 09/23/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	REIMBURSEMENT OF INSURANCE PAID		1,211.46		N
				In Full	Final
Vendor ID: AMERITAS	AMERITAS	PO Number:	Invoice Number: 09062013	Amount:	162.00
Description: SERVICES		Invoice Date: 09/06/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165024	Check Date: 09/06/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	INSURANCE		162.00		N
				In Full	Final
Vendor ID: BRABEC	BRABEC, JOHN	PO Number:	Invoice Number: 09302013	Amount:	100.00
Description: REIMBURSEMENT		Invoice Date: 09/30/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23875	Check Date: 09/30/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7421 618	FLOAT SUPPLIES		100.00		N
				In Full	Final
Vendor ID: GRIMCURT	GRIM, CURT	PO Number:	Invoice Number: 09302013	Amount:	100.00
Description: REIMBURSEMENT		Invoice Date: 09/30/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23876	Check Date: 09/30/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7421 618	FLOAT SUPPLIES		100.00		N
				In Full	Final
Vendor ID: IOWAWORLD	IOWA WORLD LANGUAGE ASSN	PO Number:	Invoice Number: 09262013	Amount:	130.00
Description: SERVICES		Invoice Date: 09/26/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165154	Check Date: 09/26/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 2213 100 3376 320	CONFERENCE REG FEE		130.00		N
				In Full	Final
Vendor ID: MERCER	MERCER HEALTH & BENEFITS ADMIN LLC	PO Number:	Invoice Number: 09102013	Amount:	7,558.62
Description: SERVICES		Invoice Date: 08/30/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165025	Check Date: 09/06/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0010 1000 100 8018 270	OCTOBER INSURANCE		7,558.62		N
				In Full	Final
Vendor ID: REDEL	REDEL, JEANNE	PO Number:	Invoice Number: 23878	Amount:	100.00
Description: REIMBURSEMENT		Invoice Date: 09/30/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23878	Check Date: 09/30/2013	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 3230 1400 950 7421 618	FLOAT SUPPLIES		100.00		N
				In Full	Final
Vendor ID: RHODESSHER	RHODES, SHEREE	PO Number:	Invoice Number: 09302013	Amount:	100.00
Description: REIMBURSEMENT		Invoice Date: 09/30/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 3	Check Number: 23877	Check Date: 09/30/2013	

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 3230 1400 950 7421 618	FLOAT SUPPLIES		100.00		N	Final
Vendor ID: UNITE6 UNITED STATES CELLULAR		PO Number:	Invoice Number: 0007631048		Amount: 23.12	
Description: SERVICES		Invoice Date: 09/27/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165155	Check Date: 09/27/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 2410 000 0000 532	CELL PHONE CHARGES		23.12		N	Final
Vendor ID: WEBCOM WEB.COM, INC.		PO Number:	Invoice Number: 20186162		Amount: 22.95	
Description: INSTRUCTIONAL SUPPLIES		Invoice Date: 09/11/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165033	Check Date: 09/12/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 2236 000 0000 536	DOMAIN NAME		22.95		N	Final
Vendor ID: YESMENTORI YES MENTORING		PO Number: 071413	Invoice Number: 09012013		Amount: 150.00	
Description: REIMBURSEMENT		Invoice Date: 09/04/2013	Due Date: 09/30/2013	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 165016	Check Date: 09/04/2013		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 0010 2110 490 8027 618	CASHBOX FOR FUNDRAISER		150.00		N	Final

Report 1099 Total: 0.00

Report Total: 9,658.15

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RED OAK COMMUNITY SCHOOLS

September 2013 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	CAPITAL PROJECTS
Beg. Balance 09-01-2013	\$2,441,280.54	\$677,738.02	\$278,392.20	\$0.00	\$1,928,922.31
Revenue	\$1,240,602.30	\$116,059.50	\$26,222.04	\$0.00	\$62,559.86
Expenditure	\$927,854.21	\$0.00	\$15,543.11	\$0.00	\$0.00
Balance 09-31-2013	\$2,754,028.63	\$793,797.52	\$289,071.13	\$0.00	\$1,991,482.17
September 2012 Balance	\$1,836,195.07	\$474,499.46	\$776,800.35	\$0.00	\$1,594,473.31
Checking Account .01%	Checking Account	\$5,960,948.18			
	Outstanding Checks	\$132,568.73			
		\$5,828,379.45			
	ACTIVITY FUND		NUTRITION FUND		
Beg. Balance 09-01-2013	\$204,274.45		\$164,067.80		
Revenue	\$17,757.29		\$41,165.42		
Expenditure	\$11,907.34		\$74,287.12		
Balance 09-31-2013	\$210,124.40		\$130,946.10		
September 2012 Balance	\$240,577.96		\$284,563.05		
Checking Account .01%	\$213,405.20		\$169,671.18		
ISJIT					
Outstanding cks	\$3,280.80		\$38,725.08		
Book Balance	\$210,124.40		\$130,946.10		

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PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2010-2011</u>		<u>2011-2012</u>		<u>2012-2013</u>		<u>2013-2014</u>	
Beginning Balance (July 1)	\$1,218,639.66	Beginning Balance (July 1)	\$ 1,220,398.75	Beginning Balance (July 1)	\$1,031,343.65	Beginning Balance (July 1)	\$518,942.27
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$92,884.32	Property Taxes	\$ 98,378.17	Property Taxes	\$101,948.72	Property Taxes	\$21,748.43
Voted PPEL	\$13,067.02	Voted PPEL	\$ 55,273.30	Voted PPEL	\$87,270.19	Voted PPEL	
Voted PPEL Surtax	\$318,857.00	Voted PPEL Surtax	\$ 370,434.96	Voted PPEL Surtax	\$374,264.11	Voted PPEL Surtax	
Utility Replacement Tax	\$4,366.16	Utility Replacement Tax	\$ 4,631.31	Utility Replacement Tax	\$4,608.40	Utility Replacement Tax	\$1.40
Utility Replacement Tax	\$614.20	Utility Replacement Tax	\$ 2,583.93	Utility Replacement Tax	\$3,040.34	Utility Replacement Tax	\$0.96
Mobile Home Tax	\$82.97	Mobile Home Tax	\$ 63.78	Mobile Home Tax	\$55.63	Mobile Home Tax	
Voted PPEL Mobile Home	\$11.69	Voted PPEL Mobile Home	\$ 37.75	Voted PPEL Mobile Home	\$36.70	Voted PPEL Mobile Home	\$6.88
Interest	\$7,872.93	Interest	\$ 1,580.69	Interest	\$240.73	Interest	\$9.37
Donations		Donations		Donations		Donations	
Tiger Decal	-\$1,108.64	Tiger Decal		Tiger Decal		Tiger Decal	
Cage Project	\$25,150.16	Cage Project	\$ 81,490.90	Cage Project	\$27,223.17	Cage Project	\$7,110.00
Webster Playground	\$557.35	Webster Playground	\$ 5.00	Webster Playground	\$11.25	Webster Playground	
Reimb. Virtual Computer	\$2,000.00			EMC Insurance	\$30,654.05	EMC Insurance	\$1,211.94
Microsoft Settlement	\$83,550.26						
<u>Proceed Bus Loan Note</u>	<u>\$295,504.00</u>						
Subtotal	\$843,209.42	Subtotal	\$ 612,479.79	Subtotal	\$609,353.29	Subtotal	\$30,088.98
TOTAL AVAILABLE FUNDS	\$2,061,849.08	TOTAL AVAILABLE FUNDS	\$ 1,832,878.54	TOTAL AVAILABLE FUNDS	\$1,640,696.94	TOTAL AVAILABLE FUNDS	\$549,031.25
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Infinite Campus terminals, etc.	\$5,288.00	1. Ethernet Switch	\$ 4,190.02	1. Sidewalk Construction	\$15,834.00	1. Bus Lease Payment Pd in full	\$160,468.21
2. Computer	\$1,510.00	3. Technology Maintenance Sup	\$ 26,472.01	2. Bus Lease Payment	\$82,301.99	2. Andrew Tuckpointing MS	\$16,000.00
3. School Bus Sales	\$73,876.00	4. Computer Systems for AC	\$ 2,345.12	3. Window Air Conditioners (6)	\$3,534.94	3. Barnes Painting-Bleachers	\$15,075.00
4. School Bus Sales	\$73,876.00	5. Fire Monitoring	\$ 2,772.00	4. Pottery Wheel	\$1,197.00	4. Farmers Merc. -Doors Athletic fld	\$2,280.02
5. School Bus Sales	\$73,876.00	6. Maintenance	\$ 1,025.00	5. Archetect Fees (Ag Room)*	\$2,898.91	5. Sellers Constru. Ticket booth	\$1,900.00
6. School Bus Sales	\$73,876.00	7. New Suburban	\$ 31,935.07	6. MS Tuckpointing	\$20,935.00	6. GovConnection-Elmo TT-12 (13)	\$7,150.00
7. School Bus Sales	\$73,876.00	8. Bus Lease Payment	\$ 82,301.99	7. John Deere Gator	\$4,950.00	7. Pilbrico-New Compressor (IPS)	\$16,875.00
8. Sidewalk-Middle School	\$13,420.00	9. Debt Payment	\$ 422,543.00	8. Heat Exchanger	\$19,672.00	8. GovConnection-Elmo TT-12 (8)	\$4,400.00
9. Vacuums	\$1,770.00	10. Construction Services/Weston	\$ 4,800.00	9. New Compressor	\$12,232.05	9. A1Security Cameras/network/ 3 cam.	\$1,938.00
10. Payment on Debt	\$395,555.00	11. Early Childhood Sign	\$ 2,465.00	10. MS Roof	\$67,727.00	10. Omaha Door/Window MS	\$2,498.05
11. Lawn Mower	\$8,520.30	12. Compressor	\$ 10,384.21	11. Water Cooler	\$966.96	11Percussion Source-Frame-Drums	\$4,654.97
12. Tennis Court Renovation	\$13,872.00	13. MS New Windows	\$ 13,582.24	12. New Steam Coil	\$2,218.05	12. USI Inc. Laminator	\$1,588.00
13. Security Camera	\$1,092.00	13. Cage Project Payment	\$ 98,027.22	13. Oakview DCK, LLC-Ag Room	\$47,850.55	13. Complete Air Care-Unit (HS)	\$4,600.00
14. Security Camera	\$892.00	14. Basketball Hoops	\$ 2,998.00	14. ID Bar Code/Punch Readers (t	\$5,200.00	14. Omaha Door/Window HS	\$4,989.76
15. Dryer	\$639.99	15. Digital Balances/HS Science	\$ 1,286.48	15. IPS Hot Water Boiler	\$5,374.03	15. 5 Fujitsu T732 Lifebooks	\$5,568.45
16. New Carpet- HS Office	\$3,589.61	16. Potters Wheel	\$ 1,089.00	16. Phase II Cage Project Payment	\$30,780.00	16. Bikerack for Trail	\$250.00
17. Water Fountain	\$1,011.43	17. Wall Mats	\$ 1,451.00	17. Architect Fee-Ag Room	\$891.42	17. Tenor Sax	3436
18. Air Conditioner	\$18,890.00	18. Compressor	\$ 10,384.21	18. Oakview DCK, LLC - Ag Room	\$63,641.45	18. Yamaha Drums/Snares	4911.36
19. 2 Edge HD	\$6,020.00	19. Wood Blinds	\$ 1,302.00	19. Server with hard drives (Bankcard)	\$2,936.00	19. Yamaha MQT	1377.3
Subtotal	\$841,460.33	20. Mail Center	\$ 500.00	20. Installation of cameras (HS)	\$4,969.88	Subtotal	\$259,960.12
		21. Office Furniture Units	\$ 14,743.60	21. Camera ACD Server for Webst	\$2,450.00	CASH BALANCE AS OF 9 31 2013	\$289,071.13
		22. Remodel for ADM office	\$ 14,911.88	22. Debt Payment	\$368,065.00		
		23. Panel Divide Wall	\$ 1,131.94	23. Cage Project	\$31,785.10		
		24. Tables	\$ 3,528.00	24. Tech Ctr/Renovation/Lock/Labx	\$2,089.00		
		25. Carpet for Tech Center	\$ 1,090.43	25. Telephone Connection/Camera Cabelling	\$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/Updat	\$ 7,763.54	29. Telephone Connections-Tech Center			
		30. Schoology Inc. Software	\$ 5,300.00	Install cameras	\$27,169.32		
		31. Serif Inc.	\$ 4,895.00	30. Provantage-Network IP Camer.	\$3,269.98		
		32. Northern Tool (Sprayer)	\$ 1,755.68	31. Replace Water Heater	\$1,627.89		
		33. Timemanagement System	\$ 7,430.40	32. Cage Projects Tables/Seats	\$7,157.00		
		34. Alley, Poyner, Macchietto, Architecture, Inc.	\$ 9,000.41	33. Boiler Replacement-Tech Cent	\$46,832.00		
		Subtotal	\$ 804,256.94	34. A/C unit server room at Tech C	\$6,882.00		
ENDING BALANCE 2010-2011	\$1,220,398.75	Cash Balance as of 6-30-12	\$ 1,028,621.60	35. Final Pymt FFA room Tech Ctr	\$5,868.00		
		Intergovernmental Receivables	\$ 2,722.05	36. CORE-ECS Wireless Project	\$7,573.64		
		Fund Balance as of 6-30-2012	\$ 1,031,343.65	37. Telephone Connections MS Ca	\$4,992.85		
				cabelling			
				38. Pilbrico Maintenance Agreemen	\$2,050.00		

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

	2010-11	2011-12	2012-13	2013-2014	
Beginning Balance	\$899,747	Beginning Balance \$1,383,501	Beginning Balance (July 1) \$1,576,925	Beg Balance (July 1) \$2,114,616	\$2,114,616
Add: Revenue		Add: Revenue	Add: Revenue	Add: Revenue	1831383.18
1. 1¢ Sales Tax	\$830,891	1. 1¢ Sales Tax \$688,246	1. 1¢ Sales Tax \$722,276	1. 1¢ Sales Tax \$62,544	\$283,233
2. Interest	\$6,719	2. Interest \$2,199	2. Interest \$528	2. Interest \$45	109197
Subtotal	\$837,610 \$1,737,357	Subtotal \$690,445 \$2,073,946	Subtotal \$951,947 \$2,528,872	Subtotal \$62,589	
LESS: Expenditures		LESS: Expenditures	LESS: Expenditures	LESS: Expenditures	
1. Transfer Debt S	\$353,856	1. Computer netv \$134,002	1. Install projector outlets \$3,616	1. Computer Lease pymt 2 \$185,722	1991482.17
		2. LCD TV \$1,314	2. Computer Lease pymt #1 \$185,722	Cash Balance \$1,991,482	\$1,991,482
Subtotal	\$353,856	3. Virtualization I \$4,913	3. Epson Projectors \$72,000		
		4. Debt Payment \$336,035	4. 16 Bay Chargers (2) \$4,272		
Final fund balance	\$1,383,501	Subtotal \$476,264	5. Cell Batteries (32) \$4,191		
		Final Cash Balance \$1,597,683	6. 90W Slim Adapters \$5,791		
		Intergov't Accoun \$229,143	7. USB' Wired Numeric Keypad (1 \$1,699		
		Final Fund Balanc \$1,826,826	8. Debt Payment \$313,407		
		Auditor Adj \$20,749	9. 9 projectors-GOV Connections \$15,172		
		\$1,576,934	10. Fujitsu T732 Lifebook \$105,801		
			11. Piper Jaffery bond paymt \$1,000		
			Subtotal \$712,671		
			Cash Balance \$1,817,201		
			credit for lap top bag repair (\$10)		
			Final Cash Balance \$1,817,211		
			Intergov't Act receivable \$298,405		
			Final Fund Balance \$2,115,616		
			aud adj. move Piper Jaffery		
			pymt to g.f. \$1,000		
			\$2,114,616		

TOBACCO/NICOTINE-FREE ENVIRONMENT

School district facilities and grounds, including school vehicles, are off limits for tobacco or nicotine use, including the use of look-a-likes where the original would include tobacco or nicotine. This requirement extends to students, employees and visitors. This policy applies at all times, including school-sponsored and non-school-sponsored events. Persons failing to abide by this request are required to extinguish their smoking material, dispose of the tobacco, nicotine or other product or leave the school district premises immediately. It is the responsibility of the administration to enforce this policy.

Legal Reference: Goals 2000: Educate America Act, Pub. L. No. 103-227, 108 Stat. 125 (1994).

House File 2212, Iowa General Assembly (2008)
Iowa Code §§ 142D; 279.8, .9; 297 (2011).

Cross Reference: 903.4 Public Conduct on School Premises
905.1 Community Use of School District Buildings & Sites & Equipment

Approved _____

Reviewed October 14, 2013

Revised October 14, 2013

CLASS SIZE - CLASS GROUPING

It is within the sole discretion of the board to determine the size of classes and to determine whether class grouping will take place. The board may review the class sizes annually.

It is the responsibility of the superintendent to make a recommendation to the board on class size based upon the financial condition of the school district, the qualifications of and number of licensed employees, and other factors deemed relevant to the board.

Legal Reference: Iowa Code §§ 279.8; 280.3 (2011).

Cross Reference: 606.9 Insufficient Classroom Space

Approved

Reviewed October 14, 2013

Revised October 14, 2013

SCHOOL CEREMONIES AND OBSERVANCES

The school district will continue school ceremonies and observances which have become a tradition and a custom of the education program. These include, but are not limited to, reciting the Pledge of Allegiance and observance of holidays, such as Christmas, Halloween and Easter, by programs and performances. Such ceremonies or observances will have a secular purpose and will not advocate or sponsor a particular religion.

Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reasons in compliance with board policy.

Legal Reference: U.S. Const. Amend. I.
Lee v. Weisman, 112 S.Ct. 2649 (1992).
Lemon v. Kurtzman, 403 U.S. 602 (1971).
Graham v. Central Community School District of Decatur County, 608 F.Supp.
531 (S.D. Iowa 1985).
Iowa Code § 279.8 (2011).

Cross Reference: 603 Instructional Curriculum
604.5 Religious-Based Exclusion From A School Program

Approved

Reviewed October 14, 2013

Revised October 14, 2013

ANIMALS IN THE CLASSROOM

Live animals will not be allowed in school district facilities except under special circumstances, for an educational purpose. Permission from the principal will be required of anyone wishing to bring an animal into school district facilities. Appropriate supervision of animals is required when animals are brought into the school district facilities.

The person bringing the animal must furnish transportation for the animal brought to school. Animals will not be allowed to travel to and from the student's attendance center on the school bus without prior approval from the principal.

It is the responsibility of the principal to determine appropriate supervision of animals in the classroom.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 507 Student Health and Well-Being

Approved

Reviewed October 14, 2013

Revised October 14, 2013

STUDENT PRODUCTION OF MATERIALS AND SERVICES

Materials and services produced by students at the expense of the school district are be the property of the school district. Materials and services produced by students at the student's expense, except for incidental expense to the school district, are be the property of the student.

It is the responsibility of the superintendent to determine incidental expense.

Legal Reference: Iowa Code § 279.8 (2011).

Cross Reference: 408.2 Licensed Employee Publication or Creation of Materials

Approved

Reviewed October 14, 2013

Revised October 14, 2013

STUDENT FIELD TRIPS AND EXCURSIONS

The principal may authorize field trips and excursions when such events contribute to the achievement of education goals of the school district. The school district will provide transportation for field trips and excursions.

In authorizing field trips and excursions, the principal will consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent. Written parental permission will be required prior to the student's participation in field trips and excursions. Board approval will be required for field trips and excursions which involve unusual length (such as overnight trips) or expense.

Field trips and excursions are to be arranged with the principal well in advance. A detailed schedule and budget must be submitted by the employee. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher may be required to submit a written summary of the event.

Legal Reference: 390 C.F.R. Pt. 390.3(f) (2010).
Iowa Code § 279.8 (2011).
281 I.A.C. 43.9.

Cross Reference: 503.1 Student Conduct
503.4 Good Conduct Rule
603 Instructional Curriculum
711 Transportation

Approved

Reviewed October 14, 2013

Revised October 14, 2013

INSUFFICIENT CLASSROOM SPACE

Insufficient classroom space is determined on a case-by-case basis. In making its determination whether insufficient classroom space exists, the board may consider several factors, including but not limited to, the nature of the education program, the grade level, the available licensed employees, the instructional method, the physical space, student-teacher ratios, equipment and materials, facilities either being planned or under construction, facilities planned to be closed, financial condition of the school district and projected to be available, a sharing agreement in force or planned, a bargaining agreement in force, laws or rules governing special education class size, board-adopted school district goals and objectives, and other factors considered relevant by the board.

This policy is reviewed by the board annually. It is the responsibility of the superintendent to bring this policy to the attention of the board each year.

Legal Reference: Iowa Code § 282.18(13) (2011).
281 I.A.C. 17.6(3).

Cross Reference: 103 Long-Range Needs Assessment
501.15 Open Enrollment Transfers - Procedures as a Receiving District
606.1 Class Size - Class Grouping

Approved

Reviewed October 14, 2013

Revised October 14, 2013

STUDENT GUIDANCE AND COUNSELING PROGRAM

The board will provide a student guidance and counseling program. The guidance counselor will be certified with the Iowa Department of Education and hold the qualifications required by the board. The guidance and counseling program will serve grades kindergarten through twelve. The program will assist students with their personal, educational, and career development. The program is coordinated with the education program and will involve licensed employees.

Legal Reference: Iowa Code § 280.14; 622.10 (2011).
281 I.A.C. 12.3(11).

Cross Reference: 506 Student Records
603 Instructional Curriculum
604.4 Program for At-Risk Students

Approved

Reviewed October 14, 2013

Revised October 14, 2013

STUDENT HEALTH SERVICES

Health services are an integral part of comprehensive school improvement, assisting all students to increase learning, achievement, and performance. Health services coordinate and support existing programs to assist each student in achievement of an optimal state of physical, mental and social well being. Student health services ensure continuity and create linkages between school, home, and community service providers. The school district's comprehensive school improvement plan, needs, and resources determine the linkages.

The superintendent, in conjunction with the school nurse, will develop administrative regulations implementing this policy. The superintendent will provide a written report on the role of health services in the education program to the board annually.

Legal Reference: No Child Left Behind, Title II, Sec. 1061, P.L. 107-110 (2002).
42 U.S.C. §§ 12101 *et seq.* (2010).
20 U.S.C. 1232g § 1400 6301 *et seq.* (2010).
29 U.S.C. § 794(a)(2010)
28 C.F.R. 35
34 C.F.R. pt. 99, 104, 200, 300 *et seq.* (2010)
Iowa Code §§ 22.7, 139A.3. .8, .21; 143.1, 152, 256.7(24), .11, 280.23 (2011).
281 I.A.C. 12.3(4), (7), (11); 12.4(12); 12.8; 41.12(11), .96.
282 I.A.C. 15.3(14); 22.
641 I.A.C. 7.
655 I.A.C. 6, 6.3(1), 6.3(6), 6.6(1), 7.

Cross Reference: 501.4 Entrance - Admissions
507 Student Health and Well-Being

Approved

Reviewed October 14, 2013

Revised October 14, 2013

STUDENT HEALTH SERVICES REGULATION

Student Health Services Administrative Regulations

- I. Student Health Services - Each school building may develop a customized student health services program within comprehensive school improvement based on its unique needs and resources. Scientific advances, laws, and school improvement necessitate supports to students with health needs to receive their education program.

Supports to improve student achievement include:

- qualified health personnel
- school superintendent, school nurse, and school health team working collaboratively
- family and community involvement
- optimal student health services program with commitment to its continuing improvement

Components provided within a coordinated school health program include:

- health services
- nutrition
- healthy, safe environment
- staff wellness
- health education
- physical education and activity
- counseling, psychological, and social services
- family and community involvement

Student health services are provided to identify health needs; facilitate access to health care; provide for health needs related to educational achievement; promote health, well-being, and safety; and plan and develop the health services program.

II. Student Health Services Essential Functions

- A. Identify student health needs:
1. Provide individual initial and annual health assessments
 2. Provide needed health screenings
 3. Maintain and update confidential health records
 4. Communicate (written, oral, electronic) health needs as consistent with confidentiality laws
- B. Facilitate student access to physical and mental health services:
1. Link students to community resources and monitor follow through
 2. Promote increased access and referral to primary health care financial resources such as Medicaid, HAWK-I, social security, and community health clinics
 3. Encourage appropriate use of health care
- C. Provide for student health needs related to educational achievement:
1. Manage chronic and acute illnesses
 2. Provide special health procedures and medication including delegation, training, and supervision of qualified designated school personnel

Approved

Reviewed October 14, 2013

Revised

Page 1 of 2

STUDENT HEALTH SERVICES REGULATION

3. Develop, implement, evaluate, and revise individual health plans (IHPs) for all students with special health needs according to mandates in the Individuals with Disabilities Education Act (IDEA), Rehabilitation Act (Section 504), and American with Disabilities Act (ADA)
 4. Provide urgent and emergency care for individual and group illness and injury
 5. Prevent and control communicable disease and monitor immunizations
 6. Promote optimal mental health
 7. Promote a safe school facility and a safe school environment
 8. Participate in and attend team meetings as a team member and health consultant
- D. Promote student health, well-being, and safety to foster healthy living:
1. Provide developmentally appropriate health education and health counseling for individuals and groups
 2. Encourage injury and disease prevention practices
 3. Promote personal and public health practices
 4. Provide health promotion and injury and disease prevention education
- E. Plan and develop the student health services program collaboratively with the superintendent, school nurse, and school health team:
1. Gather and interpret data to evaluate needs and performance
 2. Establish health advisory council and school health team
 3. Develop health procedures and guidelines
 4. Collaborate with staff, families, and community
 5. Maintain and update confidential student school health records
 6. Coordinate program with all school health components
 7. Coordinate with school improvement
 8. Evaluate and revise the health service program to meet changing needs
 9. Organize scheduling and direct health services staff
 10. Develop student health services annual status report
 11. Coordinate information and program delivery within the school and between school and major constituents
 12. Provide health services by qualified health professionals to effectively deliver services, including multiple levels of school health expertise such as registered nurses, physicians, and advanced registered nurse practitioners
 13. Provide for professional development for school health services staff
- III. Expanded Health Services
- These additional health services address learning barriers and the lack of access to health care. Examples include school-based services in the school, school-linked services connected to the school, primary care, mental health, substance abuse, and dental health.

FILED
OCT 17 2013

BY _____

October 14, 2013

Board of Directors
Red Oak Community School District

Dear Board of Directors,

My name is Claudia Parris and I am a senior at the Red Oak Community High School. I am requesting approval of early graduation, Code No. 505.6 of the school handbook. I am aware that I have missed the deadline for approval but I have met with Mr. Sherman, Mr. Barbec and then with Mr. Schmidt. I have received approval from Mr. Schmidt based upon the fact that I would like to work full time from January to August to save money for transportation to get me to and from college at Iowa Western Community College in Council Bluffs, Iowa to obtain my degree in nursing. I will be moving to Woodbine, Iowa in January where I have a job lined up in a nursing home to be able to achieve my goal. I will live in Woodbine and commute back and forth to college which will be a 30 minute commute one way for me; therefore I will need a reliable car.

Please consider approval of early graduation for me based upon my future plans I have noted above.

I appreciate your time.

Thank You,



Item 6.1.1 School Security Program Improvements – Status Report by Director of Maintenance/Operations Pete Wemhoff and Construction Adviser Paul Neuharth, Estes Construction

BACKGROUND INFORMATION: Director of Maintenance & Operations Pete Wemhoff is present this evening to update the Directors and public about school safety precautions and planning. Contributing to the discussion will be Paul Neuharth, Construction Engineer with Estes Construction. Security specialist companies who have visited or will visit the district include: Control Masters, Thorco, Business Systems Solutions, and Johnson Controls.

Pete and Paul will provide a brief overview of the products available and “ballpark” fiscal notes. Final consideration and recommendations will be made by the subcommittee on facilities at the November 11 regular meeting.

SUGGESTED BOARD ACTION: (no formal action anticipated this evening)

Item 6.1.2 ACT September Testing Results and October 26 Testing Participation

– ROHS Guidance Counselor Report

BACKGROUND INFORMATION: As per the request of the Directors, information is provided by High School Guidance Counselor John Brabec for the following:

- Number of students who have reported ACT scores for the early testing period of September (or earlier) and who part of the 2014 graduating senior class
- Number of students who have reported scores from the class of 2014 who participated in an ACT prep course from ROHS or other
- Number of students who repeated the ACT test on October 26
- Number of students who took the ACT test on October 26 who completed the John Baylor ACT Test Prep program.
- Scores (without names) of those in the class of 2014 who have completed the ACT testing.

Mr. Brabec may have other information to share.

SUGGESTED BOARD ACTION: no formal action anticipated

Item 6.2.1 Status Report for School Facilities Improvement Initiative

– Architect Randy West and Construction Adviser Paul Neuharth

BACKGROUND INFORMATION: School facilities improvement planning continues as a high priority goal for the Board of Directors. This evening a ‘welcome back’ is extended to Architect Randy West of BLDD and Paul Neuharth, Construction Engineer of Estes Construction. Please allow them the needed time to review work that is underway in planning and advisement for future activities.

SUGGESTED BOARD ACTION: (to be determined)

Pre-Construction Services Agreement

Date: October 10, 2013
Owner: Red Oak Community School District
Construction Manager: Estes Construction, a Division of Estes Company
Project: Red Oak CSD Master Plan Concept Development

Estes Construction will perform the following services:

Pre-Construction Management

- A. Attend regular meetings with the Design Team and Client during the development of conceptual design, preliminary plans and initial specifications.
- B. Keep Client informed and make recommendations on project design including selection of materials, building systems, constructability, short term and long term feasibility and project schedule.
- C. Review proposed design, prepare preliminary budgets, advise on potential alternate materials and provide Smart Choice® Options.

Scheduling

- A. Develop a project schedule, including pre-construction and post-construction activities, for review and approval.
- B. Update the project schedule, as requested, based on design changes and project updates incorporating construction requirements.
- C. Identify long lead items requiring early procurement to expedite the completion date.
- D. Review and incorporate Client's occupancy needs and any early move-in requirements.

Review of Plans and Specifications

- A. Review plans and specifications as they are being prepared, updated and completed.
- B. Recommend alternate solutions whenever design details affect the construction feasibility, budget or project schedule.

- C. Assist the Client, as requested, in coordinating the Design Team throughout the pre-construction process.
- D. Provide schedule deliverables at intervals and completion of the work.

Project Budget

- A. Prepare a preliminary project budget from the conceptual design documents.
- B. Review the preliminary budget with the Client for input, direction and approval.
- C. Revise the project budget periodically as the conceptual designs are updated.
- D. Provide preliminary budget deliverable upon completion of the work.

Scope of Services

- A. Up to five (5) on-site meetings, presentations and updates to staff, committee and/or board.
- B. Preliminary project budget including updates with deliverable reports.
- C. Preliminary project schedule including updates with deliverable reports.

Pre-Construction Services Fee

- A. Estes Construction agrees to provide these services on an hourly rate including travel and reimbursable expenses not to exceed \$11,000.
- B. Hourly rates are as follows:

Vice-President	\$182.37
Pre-Construction Manager	\$140.29
Project Engineer	\$ 95.96
Clerical	\$ 65.45

Reimbursable expenses are: travel @ 0.60/mile, meals, lodging and reproductions.

Construction Management Contract and Agreement

- A. In the Owner's sole discretion, the Client may execute AIA Document C132-2009 between Owner and Construction Manager, as modified, including the AIA A232 General Conditions, as modified, construction contract with Estes Construction for continuation of the process through the balance of pre-construction continuing through construction.
- B. Should the Client execute the AIA contract with Estes Construction, we agree to credit the Pre-construction Management fees against the total Construction Manager Contract fees.

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Agreed:

Construction Manager:
Estes Construction

Client:
Red Oak Community School District

Name: 

Date: October 10, 2018

Item 6.2.2 Academic Response to Intervention Activities and Conference Update -
Representatives from Inman, Washington, and Middle School

BACKGROUND INFORMATION: Three teams of professionals attended a Kansas City conference entitled: "Simplifying Response to Intervention". The workshop was developed for school teams who have started RTI but are still refining processes or experiencing challenges. The three teams representing Inman, Washington, and Red Oak Middle will highlight with brief reports this evening the current status of work in their respective schools and the gains or "take a ways" from the Kansas City conference.

Additional conferences are scheduled in the months ahead that will involve other Red Oak team members. The next workshop is planned for Omaha in March of 2014. The intended outcomes from these conferences are clearly defined:

- Use the four guiding principles to guide thinking and implementation.
- Shift to a culture of collective responsibility.
- Build team structures for collaboration.
- Define essential learning in a program of concentrated instruction.
- Create a toolbox of effective interventions.
- Develop a system of convergent assessment to identify students for intervention, determine their unique needs, monitor their progress, and revise or extend learning based on their progress.

Please welcome the professional staff in attendance this evening and allow a few minutes for their thoughts and status reports.

SUGGESTED BOARD ACTION: (none anticipated)

Item 6.2.3 Licensed Personnel Data Review from 2010 through 2013

– School Administrators

BACKGROUND INFORMATION: The Directors have devoted much study and consideration of employee law; evaluation of professional staff, and setting measurable expectations. The Board is aware of the limits for the type of information that can be shared. In order to meet a request for personnel information, reports are available this evening from all attendance centers except for Inman Primary due to the absence of the building principal. Terry can supply some of this information.

Tonight, the following will be shared from the school contract years 2011 / 2012 and 2012 / 2013:

- Numbers of teachers evaluated
- Numbers of teachers who were counseled into a departure or transfer to another grade level
- Numbers of teachers who received a below average rating on any of the eight Iowa teaching standards
- Numbers of teachers who were placed on intensive assistance plans
- Numbers of teachers who will receive a comprehensive evaluation (including portfolio review) in the 2013 – 2014 contract year
- Numbers of teachers who will receive a summative evaluation by the end of the school year
- Number of formal classroom observations completed thus far in the 2013 – 2014 school year
- Number of formal classroom observations planned before the end of semester one

SUGGESTED BOARD ACTION: (none anticipated)