

Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Jr./Sr. Virtual Learning Center OR

VIA Internet and phone -visit website for information

Go To Meeting Link: <https://meet.goto.com/119894493>

Wednesday, December 13, 2023 – 5:30 pm

- Agenda -

1.0 Call to Order – Board of Directors President Bret Blackman

2.0 Roll Call – Board of Directors Secretary Heidi Harris

3.0 Approval of the Agenda – President Bret Blackman

4.0 Communications

4.1 Public Comment

The board invites members of the public to offer comments about items of interest or concern relating to the district. Public comments are limited to two (2) minutes. The Board will not respond to comments at this time, but may consider public input when the topic is raised on an agenda. Due to open meeting laws the Board cannot discuss items not already on the agenda.

4.2 Good News from Red Oak Schools

4.3 Visitors and Presentations

5.0 Consent Agenda

5.1 Review and Approval of Minutes from November 29, 2023

5.2 Review and Approval of Monthly Business Reports

5.3 Personnel Considerations

5.4 School Budget Review Committee (SBRC) Modified Supplemental Amount (i.e., Spending Authority) Requests

5.4.1 Approval of SBRC Request for Modified Supplemental Amount Due to Increased Enrollment (\$188,584.50)

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Discussion/Approval of 2nd Reading of Board Policies 701.5

6.1.2 Discussion/Approval of 2nd Reading of Board Policy 804.6

6.2 New Business

6.2.1 Discussion/Approval of 1st Reading of Board Policy 406

6.2.2 Discussion/Approval of 1st Reading of Board Policy 510

6.2.3 Discussion/Approval of 1st Reading of Board Policy 506.5

6.2.4 Discussion/Approval of 1st Reading of Board Policy 603.1

- 6.2.5 Discussion/Approval of Paying Inman Roof Repair Retainage/Final Payment (\$23,073)
- 6.2.6 Discussion/Approval of Using Professional Development Funds to Pay Speaker for 2024-2025 Pre-Service Training and Orientation (\$9,800)
- 6.2.7 Discussion/Approval of Implementing Online/Blended Learning Program to Serve Non-Traditional Students
- 6.2.8 Discussion/Approval of Purchasing a Backup Server and Adding Off-Site Backup Services to our Managed Services Contract with Riverside Technologies Inc. (RTI)
- 6.2.9 Discussion/Approval of Accepting Gift of Gaga Pit and Triple Toss Funnel Ball Station from Inman Parent Teacher Organization

7.0 Reports

- 7.1 Administrative
- 7.2 Future Conferences, Workshops, Seminars
- 7.3 Other Announcements
- 7.4 Board Member Requested Item(s) for Next Meeting Agenda

8.0 Next Board of Directors Meeting: Wednesday, January 17, 2023 – 5:30 pm
 Red Oak Virtual Learning Center
 Red Oak Jr./Sr. High

9.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Virtual Classroom/ Phone/Internet
Red Oak Junior Senior High School Campus
November 29, 2023

The organizational meeting of the Board of Directors of the Red Oak Community School District was called to order by Board Secretary Heidi Harris at 5:30 p.m. at the Red Oak Junior Senior High School Virtual Classroom.

Present

Directors: Roger Carlson, Bret Blackman, Kathy Walker, Scott Bruce, Aaron Schmid
Superintendent Ron Lorenz, Board Secretary/Business Manager, Heidi Harris

Approval of Abstract of Election

Motion by Director Carlson, second by Director Walker to approve the Montgomery County Abstract of Elections with Scott Bruce and Aaron Schmid being elected Directors At-Large for a term of four years. Motion carried unanimously.

Oath of Office

Board Secretary Heidi Harris administered the Oath of Office to the two new board members, Scott Bruce, and Aaron Schmid.

Approval of Agenda

Motion by Director Walker, second by Director Blackman to approve the agenda with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Election of Officers

Director Carlson nominated Bret Blackman for Board President. Motion by Director Carlson, second by Director Walker that nominations cease. Motion carried 4-0 with President Blackman abstaining.

Newly elected Board President Bret Blackman was given the Oath of Office by Board Secretary Heidi Harris.

Director Carlson nominated Kathy Walker for Vice President. Motion by Director Carlson, second by Director Bruce that nominations cease. Motion carried 4-0 with Director Walker abstaining.

Newly elected Board Vice President Kathy Walker was given the Oath of Office by Board President Bret Blackman.

Board Secretary/Treasurer

Motion by Director Carlson, second by Vice President Walker to name Heidi Harris as Board Secretary and Treasurer. Motion carried unanimously.

Legal Publication

Motion by Vice President Walker, second by Director Carlson to name the Red Oak Express as the District's Legal Publication. Motion carried unanimously.

Depositories/Legal Limits

Motion by Vice President Walker, second by Director Schmid to set the Depositories as Houghton State Bank, Bank Iowa, and Iowa Schools Joint Investment Trust with a legal limit of \$25,000,000 at each. Motion carried 4-0 with Director Carlson abstaining.

Legal Counsel

Motion by Director Carlson, second by Vice President Walker to name Ahlers Cooney Attorneys as legal counsels for the District. Motion carried unanimously.

Meeting Dates and Times

Motion by Director Bruce, second by Director Schmid to set meeting dates to be the third Wednesday of each month at 5:30 p.m. with quarterly work sessions. Motion carried unanimously.

Red Oak Education Association/Labor Management Committee

Motion by Director Carlson, second by Director Schmid to elect Vice President Walker and President Blackman to the Red Oak Education Association/Labor Management Committee. Motion carried unanimously.

School Improvement Advisory Committee

Motion by Director Carlson, second by Vice President Walker to elect Director Bruce and Director Schmid as School Improvement Advisory Committee representatives.

Red Oak District Policy Committee

Motion by Director Carlson, second by Director Schmid to elect President Blackman and Vice President Walker to the Red Oak District Policy Committee. Motion carried unanimously.

Red Oak District Facilities Committee

Motion by Vice President Walker, second by Director Schmidt to elect Director Carlson and Director Bruce to the Red Oak District Facilities Committee. Motion carried unanimously.

Red Oak District Calendar Committee

Motion by Director Carlson, second by Director Bruce to elect Director Schmid to the Red Oak District Calendar Committee. Motion carried unanimously.

Red Oak Technology Committee

Motion by Director Bruce, second by Director Carlson to elect President Blackman and Director Schmid to the Red Oak Technology Committee. Motion carried unanimously.

Montgomery County Conference Board

Motion by Vice President Walker, second by Director Schmid to elect Director Carlson to the Montgomery County Conference Board. Motion carried unanimously.

STEAM Committee

Motion by Director Bruce, second by Vice President Walker to elect President Blackman to the STEAM committee. Motion carried unanimously.

Revised Consent Agenda

Motion by Vice President Walker, second by Director Schmid to approve the revised consent agenda as presented including meeting minutes, business reports, SBRC Modified Supplemental Amount requests, payments of goods and services for December 2023 prior to formal approval, and current personnel considerations. Motion carried unanimously.

Board Policy 402.14

Motion by Director Carlson, second by Vice President Walker to approve the third reading of board policy 402.14. Motion carried unanimously.

Board Policy 503.6

Motion by Vice President Walker, second by Director Bruce to approve the third reading of board policy 503.6. Motion carried unanimously.

Adjournment

Motion by Vice President Walker, second by Director Carlson to adjourn the meeting at 6:23 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Wednesday, December 13, 2023 – 5:30 p.m.
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bret Blackman, President

Heidi Harris, Board Secretary

November 2023 Reconciliation Report

RED OAK COMMUNITY SCHOOLS 2024	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES/REV BONDS	BEFORE/AFTER SCHOOL
Beg. Balance 11-01-2023	\$5,100,422.83	\$953,640.54	\$3,094,248.32	\$1,228,367.53	\$2,979,199.71	\$8,049.79
Revenue	\$1,192,763.98	\$16,512.44	\$59,188.03	\$223,368.03	\$133,969.72	
Expenditure	\$1,096,741.18		\$6,370.36	\$294,918.76	\$73,803.33	
Balance 11-30-2023	\$5,196,445.63	\$970,152.98	\$3,147,065.99	\$1,156,816.80	\$3,039,366.10	\$8,049.79

\$13,363,928.72

Balance 11-30-2022	\$5,561,753.87	\$1,432,288.97	\$2,863,807.71	\$1,040,503.58	\$2,140,357.20	\$8,049.79
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Checking Account .33%	Checking Account	\$13,524,863.93
	HSA Ajustments	\$1,881.52
	ISJIT	
	Petty Cash	\$100.00
	Outstanding Checks	\$15,314.07
		<u>\$13,511,531.38</u>

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 11-01-2022	\$98,462.60	\$709,700.74
Revenue	\$13,723.80	\$109,810.32
Expenditure	\$6,495.81	\$119,401.72
Balance 11-30-2022	<u>\$105,690.59</u>	<u>\$700,109.34</u>

Balance 11-30-2022	\$115,139.08	\$575,903.18
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Checking Account .33%	\$105,690.59	\$700,109.34
Petty Cash Boxes	\$200.00	\$-
Outstanding cks	\$5,272.38	\$24.02
	<u>\$100,618.21</u>	<u>\$700,085.32</u>

PHYSICAL PLANT AND EQUIPMENT LEVY

	2020-2021		2021-2022		2022-2023		2023 - 2024
Beginning Balance (July 1)	\$2,329,854.73	Beginning Balance (July 1)	\$ 2,726,998.24	Beginning Balance (July 1)	\$ 3,193,485.61	Beginning Balance (July 1)	\$ 3,209,437.61
Add: Revenue		Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$137,149.56	Property Taxes	\$ 130,392.46	Property Taxes	\$ 174,097.05	Property Taxes	\$ 324,510.63
Voted PPEL	\$420,570.90	Voted PPEL	\$ 446,494.67	Voted PPEL	\$ 420,024.91	Voted PPEL	\$ 420,024.91
Voted PPEL Surtax	\$493,222.30	Voted PPEL Surtax	\$ 174,559.79	Voted PPEL Surtax	\$ 45,787.95	Voted PPEL Surtax	\$ 5,020.41
Utility Replacement Tax	\$3,864.00	Utility Replacement Tax	\$ 3,566.87	Utility Replacement Tax	\$ 3,776.43	Utility Replacement Tax	\$ 8,371.19
Utility Replacement Tax (SAVE)	\$13,925.08	Utility Replacement Tax (SAVE)	\$ 16,751.07	Utility Replacement Tax (SAVE)	\$ 13,371.56	Utility Replacement Tax (SAVE)	\$ 13,371.56
Mobile Home Tax	\$61.01	Mobile Home Tax	\$ 45.81	Mobile Home Tax	\$ 88.96	Mobile Home Tax	\$ 52.52
Voted PPEL Mobile Home	\$188.87	Voted PPEL Mobile Home	\$ 269.31	Voted PPEL Mobile Home	\$ 88.06	Voted PPEL Mobile Home	\$ 88.06
Military Credit	\$41.22	Military Credit	\$ 31.27	Military Credit	\$ 27.29	Military Credit	\$ 113.50
Military Credit (SAVE)	\$115.82	Military Credit (SAVE)	\$ 0.56	Military Credit (SAVE)	\$ 98.69	Military Credit (SAVE)	\$ 98.69
Commercial Industrial tax	\$2,160.74	Commercial Industrial tax	\$ 2,101.92	Commercial Industrial tax	\$ 2,101.92	Commercial Industrial tax	\$ 2,101.92
Commercial Ind. Voted PPEL	\$7,786.86	Commercial Ind. Voted PPEL	\$ 3,814.88	Commercial Ind. Voted PPEL	\$ 3,814.88	Commercial Ind. Voted PPEL	\$ 3,814.88
Interest	\$5,392.12	Interest	\$ 5,991.65	Interest	\$ 17,061.65	Interest	\$ 18,331.00
		Sale of Vacant Lot	\$ 2,000.00			School Bus Refunds	\$ 143,764.80
Prior Year Expenditure							
ERATE Reimbursement							
Subtotal	\$1,084,478.48	Subtotal	\$ 786,020.26	Subtotal	\$ 674,422.55	Subtotal	\$ 500,164.05
TOTAL AVAILABLE	\$3,414,333.21	TOTAL AVAILABLE	\$ 3,513,018.50	TOTAL AVAILABLE	\$ 3,867,908.16	TOTAL AVAILABLE	\$ 3,709,601.66
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
Chrome Book Lease	\$84,589.28	Frontline License Renewals	\$ 17,052.94	Chrome Book Lease (Double Payment)	\$ 169,794.56	Chrome Book Lease (Double Payment)	\$ 84,897.28
Frontline Software	\$16,264.13	US Bank-Chromebook Lease Payment	\$ 84,897.28	Frontline Silicene Renewals	\$ 41,560.28	Frontline/SUI Software	\$ 36,310.83
Forecast5	\$22,158.00	Forecast5	\$ 14,426.00	FY22 Expenses Paid in FY23	\$ 18,715.00	Boiler Construction Documents	\$ 2,958.20
School Bus Lease	\$61,602.40	Software Unlimited	\$ 8,195.00	Boiler Construction Documents	\$ 7,000.00	FY23 Expenses Paid in FY24	\$ 1,922.04
RO Chrysler-Ford Transport Van	\$33,987.85	Heartland Insealators	\$ 5,120.00	Portable Rental	\$ 34,356.02	HS Gym Floor	\$ 4,655.00
Chrome Book Lease	\$308.00	Bus Lease	\$ 61,602.40	Bus Lease	\$ 61,602.40	Portable Rental	\$ 2,958.20
Rent Council Bluffs Sp Ed	\$728.08	Rent Council Bluffs Sp Ed	\$ 259.08	Garage Doors-Bus Barn	\$ 11,608.00	Bus Lease	\$ 137,764.80
Rent Council Bluffs Sp Ed	\$732.80	Rent Council Bluffs Sp Ed	\$ 2,202.60	Chrome Book Lease (Double Pymt Refund)	\$ (84,897.28)	New Bus Lease Advance	\$ 77,184.00
Rent Council Bluffs Sp Ed	\$759.74	Track Resurfacing	\$ 4,000.00	Portable Rental	\$ 3,015.34	Correction from FY23	\$ (18,318.56)
Rent Council Bluffs Sp Ed	\$791.55			Press Box Chairs	\$ 419.93	Frontline Software	\$ 12,590.23
Rent Council Bluffs Sp Ed	\$1,346.07			Track Resurfacing	\$ 82,000.00	Portable Rental	\$ 2,958.20
Infinite Campus Software Renewal	\$23,233.00			Portable Rental	\$ 2,978.20	Maintenance Van	\$ 7,900.00
Rent Council Bluffs Sp Ed	\$803.32			Boiler Construction Documents	\$ 3,500.00	Gas Piping - IES	\$ 1,259.17
Rent Council Bluffs Sp Ed	\$805.35			Portable Rental	\$ 2,968.20	IES Re-Roofing Project	\$ 195,505.00
Rent Council Bluffs Sp Ed	\$803.80			Rent Council Bluffs Sp Ed	\$ 2,484.44	Rent Council Bluffs Sp Ed	\$ 5,520.92
				Portable Rental	\$ 2,968.20	Architectural Svcs	\$ 100.00
				Lunch Van	\$ 57,186.00	ISFIS Software	\$ 2,000.00
				Gym Floor Resurfacing	\$ 5,678.50	Portable Rental	\$ 4,370.36
				Portable Rental	\$ 2,968.20		
				Rent Council Bluffs Sp Ed	\$ 2,272.87		
				Portable Rental	\$ 2,968.20		
				HS Boiler	\$ 178,070.00		
				Software Subscription	\$ 3,100.00		
				Rent Council Bluffs Sp Ed	\$ 1,947.40		
				Portable Rental	\$ 2,968.20		
				K-12 Docs	\$ 1,435.00		
				Gym Floor Resurfacing	\$ 3,920.00		
				Rent Council Bluffs Sp Ed	\$ 2,003.36		
				Portable Rental	\$ 2,958.20		
				Architect Svcs	\$ 6,000.00		
				Rent Council Bluffs Sp Ed	\$ 7,112.92		
				Architect Svcs	\$ 9,042.55		
				Portable Rental	\$ 2,958.20		
				Rent Council Bluffs Sp Ed	\$ 2,958.20		
Subtotal	\$248,913.37	Subtotal	\$ 197,755.30	Subtotal	\$ 652,662.89	Subtotal	\$ 562,535.67
Cash Balance	\$3,165,419.84	Cash Balance	\$ 3,315,263.20	Cash Balance	\$ 3,215,245.27	Cash Balance	\$ 3,147,065.99

Capital Projects Fund

	2020-2021		2021-2022		2022-2023
Beg Balance (July 1)	\$1,888,719	Beg Balance (July 1)	\$1,830,921	Beg Balance (July 1)	\$2,264,484
Add: Revenue		Add: Revenue		Add: Revenue	
1¢ Sales Tax	\$950,493	1¢ Sales Tax	\$1,247,814	1¢ Sales Tax	\$1,447,127
Interest	\$3,688	Interest	\$4,218	Interest	\$14,279
Subtotal	\$2,842,900	Subtotal	\$3,082,954	Subtotal	\$3,725,890
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
Chrome Book Lease	\$10,097	Chromebook Lease	\$10,097	Revenue Bond Payment	\$73,612
ROECC Construction Exp	\$7,768	Record FB/BB Fields Deed	\$22	FY22 Expense Paid in FY23	\$3,500
Admin Office Const Exp	\$7,696	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
District Signage	\$28,312	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
Trans Office Const Exp	\$1,998	Revenue Bond Payment	\$73,801	Revenue Bond Payment	\$73,612
Trans Office Const Exp	\$5,600	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
Rev Bond Pymt Transfer	\$221,920	District Signage	\$9,895	Alley Poyner-Bldg Master Plar	\$9,717
Jerry's Basement Waterproof	\$821	Revenue Bond Payment	\$73,807	Alley Poyner-Bldg Master Plar	\$6,000
Trans Office Const Exp	\$984	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
Rev Bond Pymt Transfer	\$73,973	Revenue Bond Payment	\$73,807	Alley Poyner-Bldg Master Plar	\$7,596
Trans Office Const Exp	\$1,521	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
ROECC Abstract	\$345	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
ROECC Construction Exp	\$5,785	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
Chrome Book Lease	\$30,620	Revenue Bond Payment	\$73,807	Revenue Bond Payment	\$73,612
Rev Bond Pymt Transfer	\$147,946	Track Incorrectly Coded	-\$3,500	Revenue Bond Payment	\$73,612
Boyd Jones-Admin Center	\$6,755			Revenue Bond Payment	\$73,612
Rev Bond Pymt Transfer	\$73,973				
ROECC Lighting	\$822				
Consession Stand Breaker	\$852				
Rev Bond Pymt Transfer	\$73,973				
Rev Bond Pymt Transfer	\$73,973				
Rev Bond Pymt Transfer	\$73,973				
ASI Signage	\$1,236				
Rev Bond Pymt Transfer	\$73,973				
ASI Signage	\$13,090				
Rev Bond Pymt Transfer	\$73,973				
Subtotal	\$1,011,979	Subtotal	\$828,387	Subtotal	\$910,152
Fund Balance	\$1,830,921	Fund Balance	\$2,254,567	Fund Balance	\$2,815,738

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	856107	1,449.00
10 9010 2310 000 0000 342	Professional Services	1,449.00
Vendor Name AHLERS & COONEY		1,449.00
AMAZON CAPITAL SERVICES, INC.	111-0691817-6495421	72.27
10 0418 1000 100 8001 612	PTO Supplies	72.27
AMAZON CAPITAL SERVICES, INC.	111-1348043-6397822	94.00
10 0418 2650 000 0000 618	Spray Valve	94.00
AMAZON CAPITAL SERVICES, INC.	111-1653609-1626620	42.30
10 0418 1000 100 8001 612	PTO Supplies	18.99
10 0418 1000 100 8001 612	PTO - Supplies	23.31
AMAZON CAPITAL SERVICES, INC.	111-2030669-6140201	135.67
10 9010 2650 000 0000 618	5 pack of Led Lights	135.67
AMAZON CAPITAL SERVICES, INC.	111-3189038-0885814	20.97
10 9010 2310 000 0000 611	Name Plates - Board Members	20.97
AMAZON CAPITAL SERVICES, INC.	111-3356730-9394621	71.76
10 0418 1000 470 1118 612	TAG Supplies	71.76
AMAZON CAPITAL SERVICES, INC.	111-4481104-8393842	173.05
10 0418 1000 100 8001 612	PTO - Weeks, Ramaker, Figurelli	40.74
10 0418 1000 100 8001 612	PTO - Lanyards plus extra holders	41.68
10 0418 1000 108 0000 612	Nurse Supplies - Gloves, pads	90.63
AMAZON CAPITAL SERVICES, INC.	111-48745464063411	44.73
10 0418 2410 000 0000 611	office -Full page labels	44.73
AMAZON CAPITAL SERVICES, INC.	111-5014607-7145813	225.77
10 0418 1200 211 3301 612	Julia Cook Books	225.77
AMAZON CAPITAL SERVICES, INC.	111-6882613-4109829	442.44
10 9010 2620 000 0000 618	3 snow plow shovels	233.97
10 9010 2620 000 0000 618	vinyl gloves	35.28
10 9010 2620 000 0000 618	10 pack led shop lights	173.19
AMAZON CAPITAL SERVICES, INC.	111-7893183-3638632	44.00
10 9010 2321 000 0000 611	File Dividers	44.00
AMAZON CAPITAL SERVICES, INC.	111-8497182-4315412	73.62
10 0418 1000 100 8001 612	PTO-Suplies	73.62
AMAZON CAPITAL SERVICES, INC.	111-9756255-2425867	66.77
10 0418 1000 100 8001 612	PTO - Supplies	54.32
10 0418 2410 000 0000 611	2024 Wall Calendar for office	12.45
AMAZON CAPITAL SERVICES, INC.	111-9823198-4969022	188.58
10 0418 1000 100 8001 612	PTO - supplies	63.58
10 0418 2110 490 8027 618	Ink cartridge for YES	125.00
AMAZON CAPITAL SERVICES, INC.	112-2826687-	38.37

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	4014627	
10 0418 1000 100 8001 612	PTO Supplies	38.37
Vendor Name	AMAZON CAPITAL SERVICES, INC.	1,734.30
CENTURY LINK	InternetNov	137.40
10 9010 2490 000 0000 530	Dist. Internet 712 623-8016 651	22.90
10 9010 2490 000 0000 530	Dist. Internet 712 623-6817 133	22.90
10 9010 2490 000 0000 530	Dist. Internet 712-623-6809 676	22.90
10 9010 2490 000 0000 530	Dist. Internet 712 623-6394 697	22.90
10 9010 2490 000 0000 530	Dist. Internet 712 623-6393 688	22.90
10 9010 2490 000 0000 530	Dist. Internet 712 623 -6390 680	22.90
Vendor Name	CENTURY LINK	137.40
CHAILLIE, JANE	Books122023	500.00
10 0418 1920 100 1920 618	Reimbursement Donations - Books	500.00
Vendor Name	CHAILLIE, JANE	500.00
CHEMSEARCH	8487460	495.31
10 0418 2640 000 0000 433	IES Boiler Treatment Dec	495.31
CHEMSEARCH	8490280	507.72
10 0109 2640 000 0000 433	HS Boiler Treatment	507.72
Vendor Name	CHEMSEARCH	1,003.03
CITY OF RED OAK	NovWater	1,655.55
10 0109 2620 000 0000 411	JrSr High Water	598.36
10 0418 2620 000 0000 411	IES Water	595.61
10 0445 2620 000 0000 411	ROECC Water	343.13
10 9010 2620 000 0000 411	Admin/Bus Barn/BB/FB Field	118.45
Vendor Name	CITY OF RED OAK	1,655.55
COCA-COLA BTLG OF OMAHA	11232453	227.28
10 0418 3200 000 8901 618	IES - Coca Cola Products	227.28
Vendor Name	COCA-COLA BTLG OF OMAHA	227.28
CREXENDO BUSINESS SOLUTIONS, INC	137276	1,434.63
10 9010 2510 000 0000 532	District Internet	1,434.63
Vendor Name	CREXENDO BUSINESS SOLUTIONS, INC	1,434.63
DOVEL REFRIGERATION	6013818	2,099.87
10 0109 2620 000 0000 618	Single Glass Door Cooler	2,099.87
Vendor Name	DOVEL REFRIGERATION	2,099.87
FAREWAY FOOD STORES	00013299	134.34
10 0109 1300 340 0000 612	Groceries FACS	134.34
FAREWAY FOOD STORES	00064857	20.00
10 0109 1000 100 0000 612	Ag Commodity Lab	20.00
FAREWAY FOOD STORES	00066357	125.64
10 0109 1300 340 0000 612	Groceries FACS	125.64

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FAREWAY FOOD STORES	00072123	6.55
10 0109 1000 100 0000 612	Soil Profile Cups	6.55
FAREWAY FOOD STORES	00081020	110.95
10 0109 1300 340 0000 612	Groceries FACS	110.95
FAREWAY FOOD STORES	00084166	123.61
10 0109 1300 340 0000 612	Groceries FACS	123.61
FAREWAY FOOD STORES	00084952	89.30
10 0109 1300 340 0000 612	Groceries FACS	89.30
FAREWAY FOOD STORES	00085047/00064863	129.53
10 0418 1000 100 0000 618	Supplies for Family Fun Night	129.53
FAREWAY FOOD STORES	00087867	156.26
10 0109 1300 340 0000 612	Groceries FACS	156.26
FAREWAY FOOD STORES	00088130	15.00
10 0109 1000 100 0000 612	Ag 8 Soil Cup Lab Supplies	15.00
Vendor Name FAREWAY FOOD STORES		<u>911.18</u>
FES	INV001719	405.00
10 9010 2236 000 0000 536	Dec Web Hosting	405.00
Vendor Name FES		<u>405.00</u>
GLENWOOD COMMUNITY SCHOOLS	ApexNov	4,955.58
10 9010 1200 217 3303 320	Sped lvl 3 Apex	4,955.58
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>4,955.58</u>
HEALTHY TURF LANDSCAPING, INC	9518	450.00
10 9010 2630 000 0000 435	FBF/BBF Stabilization	450.00
Vendor Name HEALTHY TURF LANDSCAPING, INC		<u>450.00</u>
HEARTLAND AEA #1	132525	302.50
10 0109 2410 000 0000 611	Printing Envelopes	302.50
Vendor Name HEARTLAND AEA #1		<u>302.50</u>
HY VEE FOOD STORES	62787058837627870	49.40
10 0418 1200 217 3303 612	Snacks - IEP	49.40
Vendor Name HY VEE FOOD STORES		<u>49.40</u>
INFINITE CAMPUS	SRVIN033519	1,539.00
10 9010 2235 000 0000 739	POS Terminal for Inman	1,539.00
Vendor Name INFINITE CAMPUS		<u>1,539.00</u>
INSTRUCTIONAL EMPOWERMENT INC	Q-30632	5,000.00
10 9010 2213 132 3376 320	iObservation Renewal for professional de	5,000.00
Vendor Name INSTRUCTIONAL EMPOWERMENT INC		<u>5,000.00</u>
JAN-PRO OF OMAHA	16848	2,330.00
10 9010 2630 000 0000 340	January Portable	2,330.00
JAN-PRO OF OMAHA	16853	4,795.00
10 9010 2630 000 0000 340	Additional Nov. Janitorial	4,795.00
JAN-PRO OF OMAHA	16939	38,750.00
10 9010 2630 000 0000 340	January Janitorial	38,750.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name JAN-PRO OF OMAHA		45,875.00
JONES MECHANICAL	25964696	866.32
10 0109 2620 000 0000 432	Controller Program HS	866.32
JONES MECHANICAL	25980415	1,745.36
10 0109 2620 000 0000 432	Replaced Controller & Thermostat in HS	1,745.36
JONES MECHANICAL	26062333	236.00
10 0418 2620 000 0000 432	Replaced fuses in boiler	236.00
Vendor Name JONES MECHANICAL		2,847.68
LYNN'S HOME BAKED EATS & TREATS	8230109	18.00
10 9010 2321 000 0000 618	Snacks for extended Board meeting	18.00
Vendor Name LYNN'S HOME BAKED EATS & TREATS		18.00
MEDIACOM	838497059009 1339 NOV	89.97
10 9010 2236 000 0000 536	HS Pri Lines	89.97
MEDIACOM	838497500000 0648NOV	674.47
10 9010 2236 000 0000 536	District PRI Lines Nov	674.47
MEDIACOM	838497500001 2692NOV	50.00
10 9010 2236 000 0000 536	District Internet	50.00
Vendor Name MEDIACOM		814.44
MIDAMERICAN ENERGY	546146089	257.73
10 9010 2620 000 0000 622	Bus Barn	257.73
MIDAMERICAN ENERGY	546150604	175.89
10 9010 2620 000 0000 622	FBF/BBF Electric	175.89
MIDAMERICAN ENERGY	546151056	11,319.65
10 0418 2620 000 0000 622	IES Electric	11,319.65
MIDAMERICAN ENERGY	546151351	17,617.64
10 0109 2620 000 0000 622	Jr/Sr High Electric	17,617.64
MIDAMERICAN ENERGY	546156962	172.34
10 9010 2620 000 0000 622	Bancroft Electric	172.34
MIDAMERICAN ENERGY	546161601	507.53
10 9010 2620 000 0000 622	Admin Electric	507.53
MIDAMERICAN ENERGY	546168740	559.85
10 9010 2620 000 0000 622	Sports Complex Electric	559.85
MIDAMERICAN ENERGY	546179698	230.44
10 0418 2620 000 0000 622	IES Portable	230.44
MIDAMERICAN ENERGY	546206553	3,448.85
10 0445 2620 000 0000 622	ROECC Electric	3,448.85
MIDAMERICAN ENERGY	546555432	11.37
10 9010 2620 000 0000 622	Webster Electric	11.37
Vendor Name MIDAMERICAN ENERGY		34,301.29
MONTGOMERY CO. MEMORIAL HOSP.	11202023	92.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	92.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		92.00
NOLTE, CORNMAN & JOHNSON P.C.	aduit22-23	5,400.00
10 9010 2310 000 0000 320	40% Audit Fee 22-23	5,400.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	NOLTE, CORNMAN & JOHNSON P.C.	5,400.00
ONESOURCE THE BACKGROUND CHECK COMPANY	2022144622	30.00
10 9010 2310 000 0000 340	One Source (4) Background checks	30.00
Vendor Name	ONESOURCE THE BACKGROUND CHECK COMPANY	30.00
OREILLY AUTO PARTS	0298-227903	100.27
10 9010 2650 000 0000 618	Battery	100.27
Vendor Name	OREILLY AUTO PARTS	100.27
PEPPER & SON, INC.	365737800	53.75
10 0418 1000 100 0000 618	Music for IES Christmas Music Concert	53.75
PEPPER & SON, INC.	365888334	135.99
10 0109 1000 110 0000 612	Fragile - by Randall Standridge	60.00
10 0109 1000 110 0000 612	The Friendly Beasts - by Gene Milford	58.00
10 0109 1000 110 0000 612	Shipping/Handling	17.99
Vendor Name	PEPPER & SON, INC.	189.74
PLUMB SUPPLY/RIBACK SUPPLY	S100098191.001	15.16
10 9010 2620 000 0000 618	Pipe Dope	15.16
PLUMB SUPPLY/RIBACK SUPPLY	S100120622.001	227.12
10 0418 2620 000 0000 618	Copper and Fittings	227.12
PLUMB SUPPLY/RIBACK SUPPLY	S100120622.002	48.61
10 0418 2620 000 0000 618	Copper Unions	48.61
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	290.89
POTTAWATTAMIE COUNTY AUDITOR	PottElection s23	100.00
10 9010 2310 000 0000 340	Pottawattamie County School Elections	100.00
Vendor Name	POTTAWATTAMIE COUNTY AUDITOR	100.00
QUILL CORP.	35673505	8.89
10 9010 2321 000 0000 611	Office Calendars	8.89
Vendor Name	QUILL CORP.	8.89
ROGERS PLUMBING & HEATING	37156	451.80
10 0418 2620 000 0000 432	Replace Ball Valves IES	451.80
ROGERS PLUMBING & HEATING	37254	1,942.15
10 0109 2620 000 0000 432	Stop Box Repair	1,942.15
ROGERS PLUMBING & HEATING	37259	115.35
10 0418 2620 000 0000 432	2" Copper Tube IES	115.35
Vendor Name	ROGERS PLUMBING & HEATING	2,509.30
SCHOOL SPECIALTY LATTA DIV.	208133434645	33.09
10 0418 1000 100 8001 612	PTO Supplies	33.09
SCHOOL SPECIALTY LATTA DIV.	208133458054	60.23
10 0418 1000 100 8001 612	PTO Supplies	60.23

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	208133481563	102.66
10 0418 1000 100 8001 612	PTO Supplies	25.34
10 0418 1000 100 8001 612	PTO-Supplies	25.34
10 0418 1000 100 8001 612	PTO - Supplies	25.99
10 0418 1000 100 8001 612	PTO-Supplies	25.99
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>195.98</u>
SELLERS PEST CONTROL-ART SELLERS	32120	175.00
10 9010 2620 000 0000 425	Pest Control	175.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>175.00</u>
SHEPPARD'S BUSINESS INTERIORS, INC.	270763	1,164.56
10 9010 2235 000 0000 618	Steelcase Series 1 Stool	1,099.56
10 9010 2235 000 0000 618	Installation/Handling Charge	65.00
Vendor Name SHEPPARD'S BUSINESS INTERIORS, INC.		<u>1,164.56</u>
SHOOK MUSIC STUDIO	ShookNov23	88.75
10 0109 1000 110 0000 320	Piano Check	88.75
Vendor Name SHOOK MUSIC STUDIO		<u>88.75</u>
SOUTHSIDE SALES & SERVICE	1948	71.50
10 9010 2630 000 0000 618	Drill Rental	71.50
Vendor Name SOUTHSIDE SALES & SERVICE		<u>71.50</u>
STANEK FIRE PROTECTION	38636	231.12
10 0418 2640 000 0000 433	IES System Service	231.12
Vendor Name STANEK FIRE PROTECTION		<u>231.12</u>
STREETSMARTS LLC	DriversEdNov/Dec	2,660.00
10 0109 1000 121 0000 320	Drivers Ed X 7	2,660.00
Vendor Name STREETSMARTS LLC		<u>2,660.00</u>
THYSSENKRUPP ELEVATOR CORP	10000567873	177.06
10 0109 2620 000 0000 432	Dec/Jan Elevator	177.06
Vendor Name THYSSENKRUPP ELEVATOR CORP		<u>177.06</u>
UPPER EDGE TECHNOLOGIES INC	70353	3,167.71
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Motherboard	375.00
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Daughter/Audio Board	44.97
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen LCD Touch Screen	550.00
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen OEM Battery	19.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Palmrest/Keyboar	99.96
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK OEM Battery	14.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Daughter/Audio B	44.97
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD LCD Touch Screen	1,049.93
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Palmrest/Keyboar	49.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD OEM Battery	24.99
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Camera	9.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Motherboard	99.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Top Cover	49.98
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Bottom Cover Pla	12.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Daughter/Audio B	44.97
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen LCD Touch Screen	675.00
Vendor Name	UPPER EDGE TECHNOLOGIES INC	<u>3,167.71</u>
US CELLULAR	0616652978	841.65
10 9010 2490 000 0000 530	Bus Barn Cell Phones	93.32
10 9010 2490 000 0000 532	Maintenance Cell Phones	186.64
10 9010 2490 000 0000 532	Technology Phones	93.32
10 9010 2490 000 0000 530	Nurse Cell Phone	46.66
10 9010 2510 000 0000 532	Bussiness Official Cell Phone	46.66
10 9010 2510 000 0000 532	FBF/BBF MiFi	235.07
10 0418 2410 000 0000 532	SAM's Cell Phone	46.66
10 0109 2410 000 0000 532	Principals Cell Phones	93.32
Vendor Name	US CELLULAR	<u>841.65</u>
VISUAL EDGE IT dba COUNSEL	24AR1356988	915.67
10 9010 2520 000 0000 618	Steady Serve	12.99
10 9010 2520 000 0000 618	Admin Office Copier Clicks	84.01
10 0418 1000 100 0000 359	IES Copier Clicks	417.67
10 0109 1000 100 0000 359	Jr/SR HS Copier Clicks	338.19
10 0445 1000 100 0000 359	ROECC Copier Clicks	62.81
VISUAL EDGE IT dba COUNSEL	376967	49.99
10 0418 2410 000 0000 611	Staples for Printer	49.99
Vendor Name	VISUAL EDGE IT dba COUNSEL	<u>965.66</u>
WELLS FARGO LEASING	5027497105	1,215.50
10 9010 2520 000 0000 618	Admin Copier November	110.50
10 0445 1000 100 0000 359	ROECC Copier November	221.00
10 0109 1000 100 0000 359	JrSr HS Copier November	552.50
10 0418 1000 100 0000 359	IES Copier November	331.50
Vendor Name	WELLS FARGO LEASING	<u>1,215.50</u>
WESTLAKE ACE HARDWARE	250301252901 15	15.99
10 9010 2700 000 0000 618	Graffiti remover for buses	15.99
WESTLAKE ACE HARDWARE	2703866	501.65
10 0418 2620 000 0000 618	IES Supplies	75.79
10 9010 2620 000 0000 618	District Supplies	232.34
10 0109 2620 000 0000 618	HS Supplies	193.52
WESTLAKE ACE HARDWARE	623101142001 05	19.99
10 9010 2620 000 0000 618	Batteries for office	19.99
Vendor Name	WESTLAKE ACE HARDWARE	<u>537.63</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WORDEN, MORGANN	885803	573.00
10 9010 1000 100 0000 618	Reimbursement Glasses	573.00
Vendor Name WORDEN, MORGANN		<u>573.00</u>
Fund Number 10		<u>128,496.34</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW4211-3	27,415.25
22 9010 2310 000 0000 520	Quarterly Insurance Premium	27,415.25
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>27,415.25</u>
UNITED GROUP INSURANCE	9E43444	129.00
22 9010 2700 000 0000 522	Additional Auto	129.00
Vendor Name UNITED GROUP INSURANCE		<u>129.00</u>
Fund Number 22		<u>27,544.25</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
ELEVATE ROOFING	Elevate23	23,073.00
36 0418 4600 000 0000 451	Inman Roof	23,073.00
Vendor Name ELEVATE ROOFING		<u>23,073.00</u>
SOUTHWEST IOWA PARKING LOT	2617	8,700.00
36 9010 4700 000 0000 450	Parking Lot Line Striping	8,700.00
Vendor Name SOUTHWEST IOWA PARKING LOT		<u>8,700.00</u>
WILLIAMS SCOTSMAN INC	9018841363	2,958.20
36 9010 2620 000 0000 441	September Portable Rental	2,958.20
WILLIAMS SCOTSMAN INC	9019620053	2,958.20
36 9010 2620 000 0000 441	December Portable	2,958.20
Vendor Name WILLIAMS SCOTSMAN INC		<u>5,916.40</u>
Fund Number 36		<u>37,689.40</u>
Checking Account ID 1		<u>193,729.99</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
OPAA! FOOD MANAGEMENT INC	IA00053058	5,456.18
61 9010 3110 000 4557 631	FFVP Nov. 2023	5,456.18
OPAA! FOOD MANAGEMENT INC	IA00053210	52,321.88
61 9010 3110 000 0000 570	November Food Expenses	52,321.88
Vendor Name OPAA! FOOD MANAGEMENT INC		<u>57,778.06</u>
Fund Number 61		<u>57,778.06</u>
Checking Account ID 2		<u>57,778.06</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
AMAZON CAPITAL SERVICES, INC.	111-2379755-6205840	59.36
21 0109 1400 920 6600 618	Ice Packs	59.36
AMAZON CAPITAL SERVICES, INC.	111-7618866-8952212	771.00
21 0109 1400 920 6790 618	Certified Scales	771.00
Vendor Name AMAZON CAPITAL SERVICES, INC.		<u>830.36</u>
BALKOVEC, STEVE	BALKOVEC120423	130.00
21 0109 1400 920 6710 345	JV/V GBB Official	130.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BALKOVEC, STEVE		130.00
BLOMSTEDT, JOHN	Blomstedt111 623	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
BLOMSTEDT, JOHN	Blomstedt111 723	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
Vendor Name BLOMSTEDT, JOHN		150.00
BOBBY'S DANCEWEAR INC	220000165877	353.60
21 0109 1400 910 6210 618	Minnisinger Shoes	353.60
Vendor Name BOBBY'S DANCEWEAR INC		353.60
BROTHERS, KEITH	BROTHERS1205 23	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
Vendor Name BROTHERS, KEITH		50.00
BSN SPORTS	923756597	890.84
21 0109 1400 920 6600 618	BBB Tear A Way Pants	890.84
BSN SPORTS	923756598	4,999.00
21 0109 1400 920 6600 618	GBB Uniforms	4,999.00
Vendor Name BSN SPORTS		5,889.84
BURT, ZACH	BURT120423	130.00
21 0109 1400 920 6710 345	Girls BB Official	130.00
Vendor Name BURT, ZACH		130.00
CARNES, REGG	CARNES112823	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name CARNES, REGG		150.00
CENTRAL DECATUR COMMUNITY SCHOOL	CDCSD23	120.00
21 0109 1400 920 6790 810	Wrestling Fee	120.00
Vendor Name CENTRAL DECATUR COMMUNITY SCHOOL		120.00
CLARK, WILLIAM	CLARK112823	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name CLARK, WILLIAM		150.00
CR GRAPHICS LLC	000548	502.00
21 0109 1400 950 7407 618	FFA Apparel	502.00
Vendor Name CR GRAPHICS LLC		502.00
DICKINSON, DOUG	Dickinson112 023	130.00
21 0109 1400 920 6790 340	JH G WR Official	130.00
Vendor Name DICKINSON, DOUG		130.00
DOWNING, CHRISTOPHER	Downing11202 3	130.00
21 0109 1400 920 6790 340	JH G WR Official	130.00
Vendor Name DOWNING, CHRISTOPHER		130.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
EDIE, DUSTIN	Edie112023	130.00
21 0109 1400 920 6790 340	JH G WR Official	130.00
Vendor Name EDIE, DUSTIN		<u>130.00</u>
FAREWAY FOOD STORES	00084314	197.72
21 0109 1400 950 7407 618	Pickled Herring FFA	197.72
Vendor Name FAREWAY FOOD STORES		<u>197.72</u>
FOUR SEASONS FUND RAISING	10057071.1	6,181.10
21 0109 1400 950 7407 618	FFA Fruit Sales	6,181.10
Vendor Name FOUR SEASONS FUND RAISING		<u>6,181.10</u>
FRENCH, DALE	French112123	110.00
21 0109 1400 920 6710 345	JH BBB Official	110.00
FRENCH, DALE	FRENCH112823	50.00
21 0109 1400 920 6710 345	JV G BB Official -2 Qtrs	50.00
FRENCH, DALE	French120123	50.00
21 0109 1400 920 6710 345	JV GBB Official - 2 Quarters	50.00
FRENCH, DALE	FRENCH120523	50.00
21 0109 1400 920 6710 345	JV GBB - Official	50.00
Vendor Name FRENCH, DALE		<u>260.00</u>
HASH, JAMES	Hash120123	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name HASH, JAMES		<u>150.00</u>
JARRETT, DON	Jarret111723	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
JARRETT, DON	Jarrett111623	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
Vendor Name JARRETT, DON		<u>150.00</u>
JOHNSON, BOB	JOHNSON120523	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name JOHNSON, BOB		<u>150.00</u>
JOHNSON, KADEYN	JOHNSON120123	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name JOHNSON, KADEYN		<u>150.00</u>
JOSTENS	08556B	2,010.00
21 0109 1400 950 7426 618	Yearbook	2,010.00
JOSTENS	NO03214779	585.38
21 0109 1400 920 6600 618	Chenilles and Service Bars	585.38
Vendor Name JOSTENS		<u>2,595.38</u>
JUHL, KELLY	JUHL112823	50.00
21 0109 1400 920 6710 345	JV G BB 2 Qtrs	50.00
JUHL, KELLY	JUHL120523	130.00
21 0109 1400 920 6710 345	JV/9th BBB Official	130.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name JUHL, KELLY		180.00
KRUSE, SEAN	Krusel20123	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name KRUSE, SEAN		150.00
LAVALLEUR, ROBERT	LAVALLEUR112 823	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name LAVALLEUR, ROBERT		110.00
LEWIS CENTRAL ACTIVITIES	LCsplit	500.00
21 0109 1400 920 6600 618	Revenue Split - 2023 Conference Track Me	500.00
Vendor Name LEWIS CENTRAL ACTIVITIES		500.00
LOVETTE/GLS & ASSOC, GREG	LOVETTE12052 3	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name LOVETTE/GLS & ASSOC, GREG		150.00
MADSEN, MATT	MADSEN120523	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name MADSEN, MATT		150.00
MCDERMOTT, MIKE	Mcdermott120 123	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name MCDERMOTT, MIKE		110.00
MILLER, JUSTIN	MILLER120423	130.00
21 0109 1400 920 6710 345	Girls BB Official	130.00
Vendor Name MILLER, JUSTIN		130.00
NAHNSEN, JOHN	NAHNSEN11292 3	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name NAHNSEN, JOHN		150.00
NATIONAL FFA ORGANIZATION	FFA111023	987.00
21 0109 1400 950 7407 618	National FFA Conference	987.00
NATIONAL FFA ORGANIZATION	MDS315086	38.00
21 0109 1400 950 7407 618	Scrapbook FFA	38.00
Vendor Name NATIONAL FFA ORGANIZATION		1,025.00
NEWTON COMMUNITY SCHOOLS	NCSD23	150.00
21 0109 1400 920 6790 810	Girls Wrestling Entry Fee	150.00
Vendor Name NEWTON COMMUNITY SCHOOLS		150.00
OSBORN, CURTIS	Osborn112123	110.00
21 0109 1400 920 6710 345	JH BBB Official	110.00
OSBORN, CURTIS	OSBORN120523	130.00
21 0109 1400 920 6710 345	JV/9th BBB Official	130.00
Vendor Name OSBORN, CURTIS		240.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PACE, RICK	PACE112823	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
PACE, RICK	Pace120123	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name PACE, RICK		<u>220.00</u>
PEPPER & SON, INC.	365775901	100.00
21 0109 1400 910 6210 618	Minnisinger Music	100.00
PEPPER & SON, INC.	365783364/365792565	97.99
21 0109 1400 910 6121 618	JH Music 365792565/365783364	97.99
PEPPER & SON, INC.	365893774	85.00
21 0109 1400 910 6220 618	Band Music	85.00
Vendor Name PEPPER & SON, INC.		<u>282.99</u>
RED OAK HARDWARE HANK	182689	1,351.87
21 9010 1400 920 6710 618	Basketballs	1,351.87
RED OAK HARDWARE HANK	183187	87.99
21 0109 1400 920 6710 739	1 Basketball	87.99
Vendor Name RED OAK HARDWARE HANK		<u>1,439.86</u>
RIEMAN MUSIC, INC.	3619880	71.20
21 0109 1400 910 6220 618	Reeds	71.20
Vendor Name RIEMAN MUSIC, INC.		<u>71.20</u>
SCHMADEKE, TOM	Schmadeke112023	130.00
21 0109 1400 920 6790 340	JH G WR Medical	130.00
Vendor Name SCHMADEKE, TOM		<u>130.00</u>
SCHMITT MUSIC	5589080	116.69
21 0109 1400 910 6220 618	Band Music	116.69
Vendor Name SCHMITT MUSIC		<u>116.69</u>
THOMAS JEFFERSON HIGH SCHOOL	CBTJ2023	100.00
21 0109 1400 920 6790 810	Wrestling Fee	100.00
Vendor Name THOMAS JEFFERSON HIGH SCHOOL		<u>100.00</u>
WEST DELAWARE HIGH SCHOOL	WD23	100.00
21 0109 1400 920 6790 810	Wrestling Fee	100.00
Vendor Name WEST DELAWARE HIGH SCHOOL		<u>100.00</u>
WILLIAMS, JUSTIN	Williams113023	120.00
21 0109 1400 920 6790 340	Wrestleoffs Official	120.00
Vendor Name WILLIAMS, JUSTIN		<u>120.00</u>
WRIGHT, TOM	Wright111623	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
WRIGHT, TOM	Wright111723	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
Vendor Name WRIGHT, TOM		<u>150.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
X-GRAIN	Ws94744	590.00
21 0109 1400 920 6790 618	Wrestling Pants and Hoodies	<u>590.00</u>
Vendor Name X-GRAIN		590.00
Fund Number 21		<u>25,045.74</u>
Checking Account ID 3		25,045.74

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BUSINESS SOLVER.COM INC	RetireeHealth h12/23	3,279.12
10 9010 1000 100 8018 270	Retiree Health	3,279.12
Vendor Name BUSINESS SOLVER.COM INC		<u>3,279.12</u>
LINCOLN NATL FINANCIAL LIFE INSURANCE CO	RetireeGroup 12/23	322.36
10 9010 2321 000 0000 270	Retiree Group Insurance	322.36
Vendor Name LINCOLN NATL FINANCIAL LIFE INSURANCE CO		<u>322.36</u>
MIDAMERICAN ENERGY	546143374	1,040.88
10 0109 2620 000 0000 622	Field House Electric X 2	1,040.88
Vendor Name MIDAMERICAN ENERGY		<u>1,040.88</u>
Fund Number 10		<u>4,642.36</u>
Checking Account ID 1		<u>4,642.36</u>

701.5 Fiscal Management (new policy requiring three readings)

Fiduciary Responsibility

The Board recognizes its fiduciary responsibility to oversee the management of school district funds in keeping with the school district's vision, mission, and goals. To achieve this purpose, the board may engage in learning about the financial needs, operations, and requirements of the district as appropriate for the board's understanding of the district's financial position. The Board also commits to engaging in annual financial goal setting for the district based upon measurable data and projections for the district.

After the fiscal year has closed, the Superintendent or their designee will provide to the Board concise, timely, well organized financial data. At least annually, the Board will consider the following financial information in establishing and reviewing annual financial goals:

- Revenues by fund and major sources as of June 30 for each year for the prior three years
- Expenditures by fund and major categories as of June 30 each year for prior three years
- Financial solvency ratio as of June 30 each year for the prior five years
- Unspent Balance as of June 30 each year for the prior five years
- Unspent Balance Ratio as of June 30 each year for the prior five years
- Enrollment Trend for prior ten years
- Staff costs as percent of total general fund as of June 30 each year for prior ten years

Financial Metrics

The District is committed to utilizing the following financial metrics in determining district financial goals:

1. Unspent Authorized Budget (UAB) Percentage: Unspent Authorized Budget or unspent balance is the amount of spending authority remaining at the end of the fiscal year. The UAB Percentage is calculated by dividing the UAB by the current year spending authority. The District will seek to maintain a UAB Percentage within the 15%-25% range to hedge against overspending and unforeseen expenses. The current year's projected balance will be discussed with the Board before establishing the succeeding year's cash reserve levy and before staffing and other spending decisions are finalized for the succeeding year.
2. Solvency Ratio: Solvency Ratio is the hypothetical percentage of remaining revenue assuming the district were to end operations at the end of the current fiscal year, after receiving all yearly revenues and meeting all financial obligations. Solvency Ratio is calculated by dividing the Assigned and Unassigned General Fund Balance by Total General Fund Revenues minus AEA Flow-Through funds. The District will seek to maintain a Solvency Ratio within the 8%-15% target range with 5% being a minimum

goal. The current year's projected balance will be discussed with the Board before staffing and other spending decisions are finalized for the succeeding year.

3. Enrollment Trends: The Iowa school foundation formula is driven by student enrollment. Both increasing and decreasing enrollment impact the district's spending authority and costs. The District will seek to monitor long-term and short-term enrollment trends to anticipate staffing needs and likely expenditures.

The District will measure whether these goals were obtained as of June 30, but only after completion of the Certified Annual Report due September 15th each year.

Approved:

Reviewed:

Revised:

804.6 Stock Prescription Medication Supply (new policy require three readings)

The Red Oak Community School District seeks to provide a safe environment for students, staff, and visitors who are at risk of potentially life-threatening incidents including severe allergic reactions, respiratory distress, and opioid overdose. Therefore, it is the policy of the district to annually obtain a prescription for epinephrine auto-injectors, bronchodilator canisters and spacers and/or opioid antagonists from a licensed health care professional, in the name of the school district, for administration by a school nurse or personnel trained and authorized to administer to a student or individual who may be experiencing an anaphylactic reaction, respiratory distress, or acute opioid overdose.

Procurement and maintenance of supply: The district may stock a minimum of the following for each attendance center:

- *One pediatric dose and one adult dose epinephrine auto-injector;*
- *One pediatric and one adult dose bronchodilator canister and spacer;*
- *One dose naloxone or other opioid antagonist.*

The supply of such medication may be maintained in a secure, easily accessible area for an emergency within the school building, or in addition to other locations as determined by the school district.

The School Nurse will routinely check stock of medication and document in a log monthly:

- The expiration date;
- Any visualized particles or color change for epinephrine auto-injectors; or
- Bronchodilator canister damage.

The School Nurse will be responsible for ensuring the district replaces, as soon as reasonably possible, any logged epinephrine auto-injector bronchodilator canister or spacer or opioid antagonist that is empty after use, damaged, or close to expiration. The district shall dispose of stock medications and delivery devices in accordance with state laws and regulations.

Training: A school nurse or personnel trained and authorized may provide or administer any of the medication listed in this policy from a school supply to a student or individual if the authorized personnel or school nurse reasonably and in good faith believes the student or individual is having an anaphylactic reaction, respiratory distress, asthma or other airway-constricting disease, or opioid overdose. Training to obtain a signed certificate to become personnel authorized to administer an epinephrine auto-injector, bronchodilator canister or spacer or opioid antagonist shall consist of the requirements of medication administration established by law and an annual anaphylaxis, asthma, other airway-constricting disease, opioid overdose training program approved by the Department of Education.

Authorized personnel will be required to retake the medication administration course, training

program, and provide a procedural skills demonstration to the school nurse demonstrating competency in the administration of stock epinephrine auto-injectors, bronchodilator canister, or spacer or opioid antagonists to retain authorization to administer these medications if the following occur:

- Failure to administer an epinephrine auto-injector, bronchodilator canister or spacer or opioid antagonist according to generally accepted standards of practice (“medication error”); or
- Accidental injection injury to school personnel related to improperly administering the medication (“medication incident”).

Reporting: Authorized personnel will contact the school nurse or emergency medical services (911) immediately after a stock bronchodilator canister is administered to a student or individual. The school nurse retains accountability for professional nursing judgment with the administration of stock bronchodilator and whether to contact emergency medical services in accordance with Iowa laws.

The district will contact emergency medical services (911) immediately after a stock epinephrine auto-injector, or stock opioid antagonist is administered to a student or individual. The school nurse or authorized personnel will remain with the student or individual until emergency medical services arrive.

Within 48 hours, the district will report to the Iowa Department of Education:

- Each medication incident with the administration of stock epinephrine, bronchodilator canister or spacer, or opioid antagonist;
- Each medication error with the administration of stock epinephrine, bronchodilator canister or spacer, or opioid antagonist; or
- The administration of a stock epinephrine auto-injector, bronchodilator canister or spacer, or opioid antagonist.

As provided by law, the district, board, authorized personnel or school nurse, and the prescriber shall not be liable for any injury arising from the provision, administration, failure to administer, or assistance in the administration of an epinephrine auto-injector, bronchodilator canister or spacer, or opioid antagonist provided they acted reasonably and in good faith.

The superintendent shall develop an administrative process to implement this policy.

Approved:

Reviewed:

Revised:

804.5E1 PARENTAL AUTHORIZATION AND RELEASE FORM FOR THE ADMINISTRATION OF A VOLUNTARY SCHOOL SUPPLY OF STOCK MEDICATION FOR LIFE THREATENING INCIDENTS

_____/_____/_____
Student's Name (Last), (First), (Middle) Birthday School Date

The district seeks to provide a safe environment for students, staff, and visitors who are at risk of potentially life-threatening incidents. The district supplies the following prescription medications for life-threatening incidents that are listed below. Generic brands may be substituted, (select all that apply):

- Epinephrine auto-injectors
- Bronchodilator
- Bronchodilator Canisters and Spacers
- Opioid Antagonist

Pursuant to state law, the school district or and its employees are to incur no liability for any injury arising from the provision, administration, failure to administer, or assistance in the administration of the selected prescription medications supplied by the school for life-threatening incidents provided they have acted reasonably and in good faith.

The parent or guardian must sign consent for the student to receive the voluntary school supply of stock medication listed for life-threatening incidents and sign a statement acknowledging that the school district is to incur no liability as a result of administration of a prescription medication for life-threatening incidents provided the school district to have acted reasonably and in good faith. Electronic signature meets the requirement of written signature.

- I request the above-named student be administered the voluntary stock supply of prescription medication, in the name of the school district, by a school nurse or personnel trained and authorized to administer to a student who acting reasonably and in good faith perceives the student may be experiencing symptoms associated with a life-threatening incident following the administration instructions listed as identified in the required annual awareness training associated with the stock medication(s) above and after completion of the medication administration course requirements
- I understand the school district and its employees acting reasonably and in good faith may incur no liability as a result of administration of the prescription medication(s) for life-threatening incidents provided the school district to have acted reasonably and in good faith.

Parent/Guardian Signature

Date (agreed to the above statement)

406 – Licensed Employee Evaluation (this policy is recommended by the Iowa Department of Education as part of our 2023 Desk Audit)

Evaluation of licensed employees on their skills, abilities, and competence is an ongoing process supervised by the building principals and conducted by approved evaluators. The goal of the formal evaluation of licensed employees, other than administrators, but including extracurricular employees, is to improve the education program, to maintain licensed employees who meet or exceed the board's standards of performance, to clarify the licensed employee's role, to ascertain the areas in need of improvement, to clarify the immediate priorities of the board, and to develop a working relationship between the administrators and other employees.

The formal evaluation criteria is in writing and approved by the board. The formal evaluation will provide an opportunity for the evaluator and the licensed employee to discuss performance and the future areas of growth. The formal evaluation is completed by the evaluator, signed by the licensed employee and filed in the licensed employee's personnel file. This policy supports, and does not preclude, the ongoing informal evaluation of the licensed employee's skills, abilities and competence.

Licensed employees will be required to:

- Demonstrate the ability to enhance academic performance and support for and implementation of the school district's student achievement goals.
- Demonstrate competency in content knowledge appropriate to the teaching position.
- Demonstrate competency in planning and preparation for instruction.
- Use strategies to deliver instruction that meets the multiple learning needs of students.
- Use a variety of methods to monitor student learning.
- Demonstrate competence in classroom management.
- Engage in professional growth.
- Fulfill professional responsibilities established by the school district.

It is the responsibility of the superintendent to ensure licensed employees are evaluated. New and probationary licensed employees are evaluated at least twice each year.

510 – Parent and Family Engagement [*This is a mandatory policy and accompanying regulation.*]

Parent and family engagement is an important component in a student's success in school. The board encourages parents and families to become involved in their child's education to ensure the child's academic success. In order to facilitate parent and family involvement, it is the goal of the district to conduct outreach and implement programs, activities, and procedures to further involve parents and families with the academic success of their students. The board will:

1. Involve parents and families in the development of the Title I plan, the process for school review of the plan and the process for improvement. Title I is a federal aid program designed to ensure a high-quality education for every child. The Title I plan explains how the Red Oak Community School District provides additional reading assistance to qualifying students in grades K-5. The district will post the Title I plan on the district website and invite public comment and will review the plan with the *School Improvement Advisory Committee* (SIAC) and solicit feedback.
2. Provide the coordination, technical assistance, and other support necessary to assist and build capacity in planning and implementing effective parent and family involvement activities. Academic achievement and school performance will be improved through administrative professional development and support, staff professional development on research-based instructional strategies, ongoing data analysis, academic interventions, and SIAC involvement.
3. To the extent feasible, coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies outlined in other relevant Federal, State, and local policies and programs. District personnel will attend regional and state trainings and adopt Iowa Department of Education best practice principles.
4. Conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of the school served. This evaluation will include identifying barriers to greater participation by parents in Title I activities (with particular attention to low-income parents, Limited English Proficient (LEP) parents, parents of any racial or ethnic minority, parents with disabilities and parents with limited literacy); needs of parents and family to assist their children's learning; and strategies to support successful school and family interactions. An annual survey of parents will be conducted to address barriers, needs, and strategies.
5. The district will use the findings of the annual evaluation to design strategies for more effective parent and family involvement and to revise, as necessary, parent and family involvement policies. Parent feedback will inform plan revision.
6. The district will involve parents and families in Title I activities through SIAC, building parent nights, summer school, and other appropriate activities.

The district shall involve parents in determining how to allocate reserved Title 1 funds in accordance with applicable laws.

The board will review this policy annually. The superintendent or designee is responsible for notifying parents and families of this policy annually or within a reasonable time after it has been amended during the school year. The Superintendent or designee will develop administrative regulations regarding this policy.

Approved:

Reviewed:

Revised:

510R1 – Parent and Family Engagement – Building Level Regulation

To further the interests of student achievement, the superintendent will create necessary rules to engage parents and family members within the district in the following ways on a building-level basis:

1. Policy Involvement

The district will host an annual meeting, invite all parents to attend and inform parents of their rights and the district's requirements under Title I. This meeting will also allow parents to become involved in the planning, review, and improvement of a building policy and in developing the district plan. The district will inform parents of:

- programs under this policy
- curriculum and assessment used for students
- the opportunity to meet with administration to participate in decisions related to their children's education,
- a description and explanation of curriculum used in the school forms of academic assessment used to
- measure student progress and
- achievement levels of the challenging State academic standards

2. Accessibility

Provide opportunities for informed participation of parents and family members in understandable formats and languages. This includes participation by parents and family members who may have disabilities, limited English proficiency, and migratory children.

Offer a flexible number of meetings during the day and evening to facilitate parent involvement.

3. High Student Academic Achievement

Each school in the district will jointly develop with parents and family members a school-parent compact that outlines how parents, staff and students share responsibility for improving student academic achievement and how a partnership will be built to achieve this. The compact will describe the responsibility of the school to provide high quality curriculum and instruction, and the parents' responsibility to support their children's learning. This will also address the importance of communication between schools and parents through parent teacher conferences, regular reports to parents on their children's progress, and ensuring regular meaningful communication between family and school staff.

4. Building Capacity for Involvement

Each school within the district will include in their plan ways to achieve the following:

- Assist parents and families to understand topics including academic standards and assessments and how to monitor student progress;
- Provide materials and training to help parents work with students to improve achievement;
- Educate teachers and staff in how to communicate with parents and build ties to foster academic success;
- Coordinate and integrate other federal, state and local programs to support parents in more fully participating in students' education;

506.5 – Graduation Requirements

Graduation Requirements

Students must successfully complete the courses required by the board and Iowa Department of Education in order to graduate.

It is the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete ~~52~~ **the required total** credits prior to graduation. The following credits will be required for a high school diploma:

Language Arts	8 credits, including Language Arts 9 and Language Arts 10
Science	6 credits, including Biology, Physical Science, and Earth & Space Science
Mathematics	6 credits, including Algebra I and Geometry
Social Studies	6 credits, including US History I, US History II and Government
Fine Arts	1 credit (Music, Band, & Art)
Physical Education	8 credits (Required every semester 9-12 unless parent requests exemption* for one semester due to academic conflict or health restrictions.) In addition, students in grade twelve may be excused* from physical education if requested in writing by the parent and if: 1. The student is enrolled in a cooperative or work study program or other educational program authorized by the school which requires the students to leave the school premises during the school day, or 2. The student is involved in winter and/or spring sports and want to fill their schedule with other academic coursework. *All exemptions must be approved by the parent, principal, and school board.
Career & Technical Education	2 credits, including Personal Finance (Business, Ag, Industrial Technology, Health Occupations, Family & Consumer Sciences, or Work Experience)
Electives	Sufficient credits to meet 52-credit requirement

Tiered Graduation Pathways

Courses	Distinguished Diploma	Achievement Diploma	Core Diploma	Requirements
English Language Arts	8	8	8	Language Arts 9 and Language Arts 10
Mathematics	6	6	6	Algebra I and Geometry: Student seeking a "Distinguished" Diploma must also complete Algebra II
Science	8	6	6	Biology, Physical Science, and Earth/Space Science: Effective 2026, students seeking a "Distinguished" Diploma must also complete Chemistry or Physics
Social Studies	6	6	6	U.S. History I & II and Government
Physical Education*	8	8	8	Required each semester unless exempted in accordance with Iowa law.*
World Language	4	0	0	Effective in 2026, Students seeking a "Distinguished Diploma" must complete Spanish I and Spanish II
Career Technical Education/ Work-Based Learning	1	5	0	
Personal Finance	1	1	1	
Fine Arts	1	0	0	
Electives	9	7	7	
Total	52	47	42	

*Students shall be excused by the principal of the school if their parent or guardian requests in writing they be excused from the physical education requirement. A student who wishes to be excused from the physical education requirement must:

1. be seeking to do so in order to enroll in academic courses not otherwise available to the student;

2. be enrolled in a work-based learning program or other educational program authorized by the school which requires the student to leave the school premises for specified periods of time during the school day; or
3. participate in a school sponsored extracurricular activity which requires at least as much physical activity per week as one-eight unit of physical education.

To be granted a waiver, parents must indicate the activities students will participate in to complete at least 120 minutes of physical activity each week, as required by the *Healthy Kids Act*.

Graduation requirements for special education students will be in accordance with state-required standards and the prescribed course of study as described in the students' Individualized Education Program (IEP). In order to obtain a diploma, the student must meet current state-required standards including; four units (years) of English, three units (years) of math, three units (years) of social studies, and three units (years) of science (4-3-3-3). An IEP team cannot excuse or waive the state's graduation requirements. An IEP team may waive local district graduation requirements based on the student's needs and abilities. An IEP team must demonstrate reasonable cause for waiving local district graduation requirements.

An entitled student who is not able to meet the requirements for a regular high school diploma will be granted a certificate of completion if they fulfill the course requirements and expectations outlined in their IEP.

~~Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP) and will follow one of the four graduation pathways: High School Diploma, General Diploma, Essential Diploma, or Certificate of Completion. Each student's IEP will include a statement of the projected date of graduation starting with the IEP covering the time span in which the student turns 14 years of age and the criteria outlined in the pathway determined by the IEP team. Prior to the special education student's graduation, the IEP team will determine whether the graduation criteria have been met. Students who continue their education through another program with the IEP remaining open will be allowed to participate in the graduation ceremony at the end of their senior year. These students will be identified on the ceremonial program as receiving a certificate of attendance. Upon completion of program or IEP exit, students will receive a diploma or certificate as outlined in the IEP.~~

Pathways:

High School Diploma

~~Students following this pathway will be required to obtain all 52 credits as listed~~

above with accommodations as outlined in the IEP.

General Diploma

The above listed credits will be required with accommodations and modifications to curriculum as outlined in the IEP. Modifications will include an outline of key concepts and skills needed for each course written into the grading rubric and tied to goal areas. Pass/Fail grades will be specific to the rubric and students will not be penalized for homework. Students following this pathway will not receive a GPA.

Essential Diploma

Students following an Essential Diploma pathway will be required to earn 37 credits as listed below with accommodations and modifications to curriculum as outlined in the IEP. Modifications will include an outline of key concepts and skills needed for each course written into the grading rubric and tied to goal areas. Pass/Fail grades will be specific to the rubric and students will not be penalized for homework. Students following this pathway will not receive a GPA.

Language Arts	8 credits
Science	6 credits
Mathematics	6 credits
Social Studies	6 credits
Fine Arts	1 credit
Physical Education	8 credits (Required every semester 9-12 unless parent requests exemption for one semester due to health restriction.)
Career & Technical Education	2 credits, including Personal Finance (Business, Ag, Industrial Technology, Health Occupations, Family & Consumer Sciences, or Work Experience)
CPR	CPR course provided by the school (If a student is not able to complete CPR training, we will specify in the IEP that the student is not physically able to complete the training. In this case, the principal and parents must sign a waiver and put it in the IEP and cumulative folder.)

Certificate of Completion

Students who receive a Certificate of Completion will complete courses and expectations outlined in the IEP. Students will not be required to earn credits and will not receive a GPA.

All students must complete a CPR course provided by the school.

Students who complete a regular session in the Legislative Page Program of the general assembly at the state capitol will be credited ½ credit of social studies.

Prior to graduation, the district will advise students on how to successfully complete the free application for federal student aid (FAFSA).

The Board shall have complete discretion to determine extraordinary circumstances that may permit variances from the above.

The required courses of study will be reviewed by the Board as needed.

Approved August 27, 2018

Reviewed ~~September 26, 2022~~

December 13, 2023

Revised ~~September 26, 2022~~

Board Policy 603.1 – Basic Instructional Program

The basic instruction program will include the courses required for each grade level by the State Department of Education. The instructional approach will be gender fair and multicultural.

The basic instruction program of students enrolled in kindergarten is designed to develop healthy emotional and social habits, language arts and communication skills, mathematics, the capacity to complete individual tasks, character education, and the ability to protect and increase physical well-being with attention given to experiences relating to the development of life skills and human growth and development.

The basic instruction program of students enrolled in grades one through six will include English-language arts, reading, social studies, mathematics, science, health, **age-appropriate and research-based** human growth and development, ~~family and consumer, technology education,~~ physical education, traffic safety, music, character education, and visual art. **Computer science will be offered during at least one grade level.**

The basic instruction program of students enrolled in grades seven and eight will include English-language arts, social studies, mathematics, science, health, **age-appropriate and research-based** human growth and development, family and consumer **education, career exploration and development,** technology education, physical education, music, **and** visual art, ~~and computer science.~~ Computer science will be offered during at least one grade level.

The basic instruction program of students enrolled in grades nine through twelve will include ~~character education,~~ English-language arts (6 units), social studies (5 units), mathematics (6 units), science (5 units), health (1 unit), physical education (**12** units), fine arts (**23** units), foreign language (**24** units), financial literacy (1/2 unit), vocational education (12 units), and computer science (1/2 unit). ~~Specific courses shall include instruction in the subjects for college preparatory, comprehensive, and vocational training approved annually by the board.~~

The curriculum established for each grade level shall meet or exceed the educational requirements as established by state statute and the State Department of Education. The board may, in its discretion, offer additional courses in the instruction program for any grade level.

Each instruction program is carefully planned for optimal benefit taking into consideration the financial condition of the school district and other factors deemed relevant by the board or superintendent. Each instruction program's plan should describe the program, its goals, the effective materials, the activities, and the method for student evaluation.

It is the responsibility of the superintendent to develop administrative regulations stating the required courses and optional courses for kindergarten, grades one through six, grades seven and eight, and grades nine through twelve.

Approved June 24, 2013

Reviewed ~~December 19, 2022~~

December 13, 2023

Revised January 25, 2023

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA Document G702

TO: Board of Education
Red Oak Comm. School District
604 South Broadway
Red Oak, Iowa 51566

PROJECT: ROCSD Inman Elem Reroof
900 Inman Drive
Red Oak, Iowa 51566

Application No.: 3
Application Date: 8/17/2023
Period to: 8/17/2023

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM: Elevate Roofing
2509 4th Avenue South
Denison, Iowa 51442

ARCHITECT: Alley Poyner Macchietto Arch
1516 Cuming Street
Omaha, Nebraska 68102

Architect/General
Job/Project #: 23028

CONTRACT FOR: Roofing Work

Contract Date: 5/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$219,228.00
2. Net change by Change Orders	11,500.00
3. CONTRACT SUM TO DATE	<u>\$230,728.00</u>
 4. TOTAL COMPLETED & STORED TO DATE.....	 \$ 230,728.00
5. RETAINAGE:	
a. 10 % of Completed Work	0.00
b. 5 % of Stored Material	<u>0.00</u>
 TOTAL RETAINAGE.....	 0.00
6. TOTAL EARNED LESS RETAINAGE	230,728.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	207,655.00
 8. CURRENT PAYMENT DUE	 <u>\$ 23,073.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Elevate Roofing

By: Brad Reischl Date: August 17, 2023
Brad Reischl (Aug 17, 2023 16:29 CDT)

State of: Iowa County of: Crawford

Subscribed and sworn to before me this 17th day of August, 2023.

Notary Public: Beth E. Hansman
My Commission expires: 9-Jul-26



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and/or Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 20,073.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT: NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.
By: Dan [Signature] Date: October 12, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,000.00	(3,500.00)
Total approved this Month	0.00	0.00
TOTALS	15,000.00	(3,500.00)
NET CHANGES by Change Order		\$11,500.00

CONTINUATION SHEET

Contractors signed Certification is attached
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contractor's where viable retainage for line items may apply.

From: Elevate Roofing
 2509 4th Avenue South
 Denison, Iowa 51442

Project: ROCSD Inman Elem Reroof
 900 Inman Drive
 Red Oak, Iowa 51566

Application No.: 3
 Application Date: 8/17/2023
 Period to: 8/17/2023
 Architect/General Project No: 23028

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE 10%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	Mobilization	2,374.00	2,374.00			2,374.00	100%	0.00	
	Roof Preparation								
	Material	6,921.00	6,921.00			6,921.00	100%	0.00	
	Labor	11,721.00	11,721.00			11,721.00	100%	0.00	
	Insulation								
	Material	107,149.00	107,149.00			107,149.00	100%	0.00	
	Labor	11,719.00	11,719.00			11,719.00	100%	0.00	
	Membrane Roofing								
	Material	51,239.00	51,239.00			51,239.00	100%	0.00	
	Labor	21,602.00	21,602.00			21,602.00	100%	0.00	
	Sheet Metal Roofing								
	Material	2,617.00	2,617.00			2,617.00	100%	0.00	
	Labor	3,886.00	3,886.00			3,886.00	100%	0.00	
	Change Order #1	(2,000.00)	(2,000.00)			(2,000.00)	100%	0.00	
	Bonus (early completion)	15,000.00	15,000.00			15,000.00	100%	0.00	
	Credit for ceiling issues	(1,500.00)	(1,500.00)			(1,500.00)	100%	0.00	
	PROJECT TOTAL	230,728.00	230,728.00	0.00	0.00	230,728.00	100%	0.00	\$ -

Red Oak CSD Online Learning Program Proposal

Introduction

The Red Oak CSD Online Learning Program offers a rigorous, remote alternative to traditional classroom instruction. It is intended to serve students in grades 9-12 who prefer to work independently, desire a more individualized course of study, require more flexible scheduling, or thrive in alternate educational settings. Students receive support from highly qualified, certified staff, but their learning is largely self-directed. The online learning program satisfies local and state graduation requirements and leads to conferral of a Red Oak High School diploma.

Admissions

Students must be approved to participate in the Online Learning Program. Students must meet with a building principal and counselor to discuss the appropriateness of the program relative to the child's individual needs. This meeting will include a review of the student's social-emotional needs, academic history, academic goals, attendance, current achievement in the traditional school setting, and expected outcomes in the Online Learning Program. A learning plan or course of study with clear progress criteria and attendance contract must also be developed prior to approval. Students must also agree to comply with all program requirements and academic and attendance expectations.

Upon admission approval, students will be provided a school device, access to the online learning platform, and contact information for the Online Learning Program Coordinator. Students are required to abide by the district's acceptable use policy in the use of district owned devices.

Home school students who wish to dual enroll must choose between the Online Learning Program and traditional classroom setting. (Homeschool students may participate in the Online Learning Program and co-curricular courses.) These programs are not interchangeable, because they have unique requirements.

Students who wish to apply for the Online Learning Program may do so at any time. Once approved, students participating in the Online Learning Program who wish to return to a traditional classroom setting must do so within ten (10) school days. These students may not reapply to participate in the Online Learning Program until the following semester. Students will not be approved to transition in and out of the Online Learning Program more than once unless extenuating circumstances arise.

Academic Requirements

In order to achieve the minimum 42 credits required to graduate, students are expected to demonstrate consistent progress and regular completion of classwork. Students are generally expected to be enrolled in and complete 5-6 high school level academic classes each semester. Student progress will be monitored on a daily basis and those who do not complete a reasonable amount of work each month may be required to receive more focused or intensive on-site interventions through the Red Oak Immersed Learning Program.

Students will work with school counselors to review their current credits and identify courses that must be completed to fulfill the district's core graduation requirements. Counselors will complete an online learning plan or course of study that includes prescribed content area courses (e.g., English-Language Arts, Mathematics, Science, and Social Studies), Physical Education or applicable waiver requirements, Personal Finance, and assorted electives. An Online Learning Program Facilitator will enroll students in appropriate web-based (i.e., Edgenuity) courses, and coordinate support with content-specific instructors. The Online Learning Program Facilitator will assist students in pacing (e.g., remediation, acceleration) and completion of their course requirements.

Online Learning Program grades will be issued on a pass/fail basis. Students who choose to participate in the Online Learning Program must forfeit their cumulative grade point average and class rank. This may impact post-secondary education entrance opportunities.

The following table reflects credit requirements and online course options:

Content Area	Credit Requirement	Online Course Requirements and Electives
English Language Arts	8	Common Core ELA 9 (2 credits) Common Core ELA 10 (2 credits) ELA Electives (4 credits) Literacy & Comprehension I (2 credits) Literacy & Comprehension II (2 credits) Expository Reading & Writing (2 credits) Common Core ELA 11 (2 credits) Common Core ELA 12 (2 credits)
Mathematics	6	Common Core Algebra I (2 credits) Common Core Geometry (2 credits) Math Elective (2 credits) Financial Math (2 credits) Pre-Algebra (2 credits) Algebra II (2 credits) Statistics (2 credits)
Science	6	Physical Science (2 credits) Biology (2 credits) Earth Science (2 credits)
Social Studies	6	U.S. History I & II (4 credits) Civics and Government (1 credit) Social Studies Elective (1 credit) World Geography (1 credit) World History 1300-Present (2 credit) World History 1900-Present (2 credit) Psychology (1 credit) Sociology (1 credit)

		Economics (1 credit)
Physical Education	8	Foundations of Personal Wellness (1 credit per semester) or Lifetime Fitness (1 credit per semester) or Healthy Living (1 credit per semester)
Personal Finance	1	Personal Finance (1 credit)
Electives	7	Strategies for Academic Success (1 credit) Intro to Art (2 credits) Art History I (2 credits) Contemporary Health (1 or 2 credits) Civics and Citizenship (1 credit) Financial Literacy (1 credit) Economics and Financial Literacy (1 credit) Intro to Computer Science (2 credits) Spanish I (2 credits) Spanish II (2 credits) Chemistry (2 credits) Pre-Calculus (2 credits) Physics (2 credits) Work Experience (1 credit for 10-15 hours per week per semester; 2 credits for 15+ hours per week per semester) Other electives may be available upon request

Students may be required to complete coursework during the summer months or regular school holidays to remain on track to graduate.

Students enrolled in the Online Learning Program are eligible to take concurrent enrollment (i.e., college courses) through Southwestern Community College (SWCC) provided they meet prerequisite requirements.

Students who are receiving competent private instruction (i.e., homeschooled by a privately retained individual or appropriately licensed parent or guardian) may dual enroll in the Online Learning Program for up to 3 classes per semester. Students receiving competent private instruction may also take a combination of Online Learning Program courses and concurrent enrollment courses (i.e., college classes) not to exceed 3 classes per semester in accordance with Iowa Code § 31.6(2)

Attendance

Students are expected to engage in their coursework on a daily basis. Daily attendance will be monitored in accordance with state requirements. Students who fail to “meaningfully participate” in their courses (i.e., make consistent progress toward completing 5-6 courses per semester) or “attend” school on a regular basis (i.e., 80% of the days each term) will be required to meet with the Online Learning Program Coordinator to develop a corrective action plan. Students who demonstrate persistent attendance issues may be referred to the County Attorney for violating Iowa’s compulsory attendance law.

Extra and Co-Curricular Activities

Students participating in the Online Learning Program may participate in extra and co-curricular activities so long as they meet and maintain prescribed eligibility requirements. Students must maintain 80% average daily attendance and pass a minimum of five courses each semester.



Monthly Backup - 7 Veeam License + 3TB immutable backup

Quote #DS106824 v1

Prepared For:

Red Oak School District

School District
Kevin Herrick
2011 N. 8th Street

Red Oak, IA 51566

P: (712) 621-3399

E: herrickk@redoakschools.org

Prepared by:

Riverside Technologies, Inc.

Dave Schaar
748 N 109th Court
Omaha, NE 68154

P: 866.804.4388

E: dschaar@riversidetechnologies.com







Date Issued:

11.21.2023

Expires:

12.21.2023

Contract:

Red Oak Owned		Price	Qty	Ext. Price
HPE Microserver Backup appliance	HPE Microserver Backup appliance	\$2,009.56	1	\$2,009.56
P54649-001	HPE ProLiant MicroServer Gen10 Plus v2 Ultra Micro Tower Server - 1 x Intel Xeon E-2314 2.80 GHz - 16 GB RAM - Serial ATA Controller - Intel C252 Chip - 1 Processor Support - 64 GB RAM Support - Gigabit Ethernet - 4 x LFF Bay(s) - 1 x 180 W		1	
				
H39P2E	HPE Tech Care Basic - 5 Year - Warranty - On-site - Technical		1	
870213-B21	HPE MicroServer Gen10 SFF NHP SATA Converter Kit		1	
				
P47809-B21	HPE 240 GB Solid State Drive - 2.5" Internal - SATA (SATA/600) - Read Intensive - 0.8 DWPD		1	
				
P13788-B21	HPE MicroServer Gen10 Plus iLO Enablement Kit		1	
				
FQC-10572	Microsoft Windows 11 Pro 64-bit - License - 1 License - Electronic - PC		1	
804394-B21	HPE Smart Array E208i-p SR Gen10 Controller - 12Gb/s SAS, Serial ATA/600 - PCI Express 3.0 x8 - Plug-in Card - RAID Supported - 0, 1, 5, 10 RAID Level - 2 - 8 SAS Port(s) Internal - Linux, PC	\$319.00	1	\$319.00
				
ST2000NT001	Seagate IronWolf Pro 2 TB Hard Drive - 3.5" Internal - SATA (SATA/600) - Conventional Magnetic Recording (CMR) Method - Server, Workstation, Storage System Device Supported - 7200rpm - 5 Year Warranty	\$109.00	2	\$218.00
				
Subtotal:				\$2,546.56



Monthly Backup		Recurring	Price	Qty	Ext. Recurring	Ext. Price
Veeam Rental License	Veeam Rental License Monthly	\$10.00	\$10.00	7	\$70.00	\$70.00
3TB offsite Immutable backup	3TB offsite Immutable Backup 11:11 Monthly	\$90.00	\$90.00	1	\$90.00	\$90.00
					Recurring Subtotal:	\$160.00
					Subtotal:	\$160.00

Quote Summary	Amount
Red Oak Owned	\$2,546.56
Monthly Backup	\$160.00
Total:	\$2,706.56

Recurring Expenses Summary	Amount
Monthly Backup	\$160.00
Recurring Total:	\$160.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.