

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/133283501>

Wednesday, January 24, 2024 – 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

4.3.1 School Improvement Advisory Committee (SIAC) Report: Leanne Fluckey, Dr. Jane Chaille, and Nate Perrien

4.3.2 Janelle Erickson will Update the Board on the Development of the District's Work Based Learning (WBL) Program

5.0 Consent Agenda

5.1 Review and Approval of Minutes from December 13, 2023

5.2 Review and Approval of Monthly Business Reports

5.3 Personnel Considerations

5.3.1 Resignation of Cheri Klimek as Special Education Teacher at Jr-Sr High School Effective at the End of the 2023-2024 School Year

5.3.2 Resignation/Retirement of Debbie Graber as School Administration Manager and TLC Instructional Lead at Inman Elementary Effective at the End of the 2023-2024 School Year

5.3.3 Resignation/Retirement of Peggy Craig as Paraprofessional at Inman Elementary Effective at the End of the 2023-2024 School Year

5.3.4 Resignation of Ed Young as Junior Varsity Girls Soccer Coach Effective Immediately

- 5.3.5 Hiring of Kris Burns as Paraprofessional at Inman Elementary School Effective Immediately
- 5.3.6 Hiring of Virginia Kells as Paraprofessional at Jr-Sr High School Effective Immediately
- 5.3.7 Hiring of Melanie Rohrig as Family Career and Community Leaders of America (FCCLA) Sponsor Effective Immediately
- 5.3.8 Hiring of Jesse Taylor as Spring Activities Supervisor at Red Oak Jr-Sr High School.
- 5.4 Out of State Trips
 - 5.4.1 High School Choir Students to Travel to Lincoln, NE to attend the Nebraska Wesleyan Honor Choir, on February 1-2, 2024
 - 5.4.2 High School Band and Choir Students to Travel to Omaha, NE to attend the production of Beetlejuice, at the Orpheum Theater, on February 4, 2024
 - 5.4.3 Sixth Grade Students to Travel to Omaha, NE to attend the Kiewit Luminarium, on March 28, 2024
 - 5.4.4 Fourth Grade Students to Travel to Omaha, NE to attend the Kiewit Luminarium, on April 26, 2024
 - 5.4.5 FFA Officers to Travel to Washington D.C., to attend the Washington Leadership Conference, June 17-23, 2024.
- 5.5 School Budget Review Committee (SBRC) Request for Supplemental Modified Amount
 - 5.5.1 Approval of At Risk/Drop Out Prevention Modified Supplemental Amount of \$375,281
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Discussion/Approval of 3rd Reading of Board Policies 701.5
 - 6.1.2 Discussion/Approval of 3rd Reading of Board Policy 804.6
 - 6.1.3 Discussion/Approval of 2nd Reading of Board Policy 406
 - 6.1.4 Discussion/Approval of 2nd Reading of Board Policy 510
 - 6.1.5 Discussion/Approval of 2nd Reading of Board Policy 506.5
 - 6.1.6 Discussion/Approval of 2nd Reading of Board Policy 603.1
 - 6.2 New Business
 - 6.2.1 Discussion/Approval of 2024-2025 District Calendar Development Parameters
 - 6.2.2 Discussion/Approval of Contracting with Engineering Technologies, Inc. (ETI) to Assess the Inman Boilers, Prepare Plans and Specifications, Estimate Total Cost of Replacement, and Assist in the Posting and Notice to Potential Bidders
 - 6.2.3 Discuss/Approval of Process to Fill Vacant Board Seat
- 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, February 21, 2024 – 5:30 pm
Red Oak Virtual Learning Center
Red Oak Jr./Sr. High
- 9.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with the Red Oak Education Association per Iowa Code section 20.17(3).

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Virtual Classroom/ Phone/Internet
Red Oak Junior Senior High School Campus
December 13, 2023

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bret Blackman at 5:30 p.m. at the Red Oak Junior Senior High School Virtual Classroom.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

Congratulations to Coy Wilson for winning the Junior Saddle Bronc Championship at the World Championship Junior Rodeo in Las Vegas.

Congratulations to Max DeVries for becoming the Red Oak Boys' Basketball programs all-time leading scorer. Max broke the previous record of 1,265 points by ending the record-breaking game with 1,284 points.

Congratulations to Griffin Eubank, Brayden Segó, Pablo Villaneuva, Lily Marsden, Anna Butz, and Seth Richards for being selected for the Southwest Iowa Band Association Honor Band after competing on Saturday, December 9, 2023.

Revised Consent Agenda

Motion by Director Carlson, second by Director Walker to approve the revised consent agenda as presented including meeting minutes, business reports, current personnel considerations, and request for SBRC Modified Supplemental Amount due to Increased Enrollment (\$188,584.50). Motion carried unanimously.

Board Policy 701.5

Motion by Director Walker, second by Director Carlson to approve the second reading of board policy 701.5. Motion carried unanimously.

Board Policy 804.6

Motion by Director Walker, second by Director Bruce to approve the second reading of Board Policy 804.6. Motion carried unanimously.

Board Policy 406

Motion by Director Bruce, second by Director Walker to approve the first reading of Board Policy 406. Motion carried unanimously.

Board Policy 510

Motion by Director Carlson, second by Director Bruce to approve the first reading of board policy 510. Motion carried unanimously.

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Board Policy 506.5

Motion by Director Walker, second by Director Carlson to approve the first reading of board policy 506.5. Motion carried unanimously.

Board Policy 603.1

Motion by Director Bruce, second by Director Walker to approve the first reading of board policy 603.1. Motion carried unanimously.

Payment of Inman Roof Repair Retainage/Final Payment

Motion by Director Carlson, second by Director Walker to approve the retainage fee and final payment to Elevate Roofing for the repair of the Inman roof repair for \$23,073. Motion carried unanimously.

Speaker for 2024-2025 Pre-Service Training

Motion by Director Walker, second by Director Bruce to approve the use of professional development funds to pay for a speaker for the 2024-2025 pre-service training and orientation for \$9,800. Motion carried unanimously.

Online Blended Learning Program

Motion by Director Carlson, second by Director Walker to approve the implementation of an online blended learning program to serve non-traditional students. Motion carried unanimously.

Back-up Server/Offsite Back-up Services

Motion by Director Bruce, second by Director Carlson to approve the purchase a back-up server and to add offsite back-up services to our managed services contract with Riverside Technologies, Inc. Motion carried unanimously.

Gift to Inman Elementary School

Motion by Director Carlson, second by Director Walker to approve the acceptance of a gift of a Gaga Pit and Triple Toss Funnel Ball Station from the Inman Parent Teacher Organization. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Bruce to adjourn the meeting at 6:47 p.m. Motion carried unanimously.

Next Board of Directors Meeting
Next Work Session

Wednesday, January 17, 2024 – 5:30 p.m.
Wednesday, January 10, 2024 – 5:30 p.m.
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bret Blackman, President

Heidi Harris, Board Secretary

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	1000981458	67.92
10 9010 2630 000 0000 435	Mulcher Blades	67.92
Vendor Name AGRIVISION		<u>67.92</u>
CASEY'S BUSINESS MASTERCARD	GasNov	191.67
10 9010 2700 000 0000 626	Activities Fuel - NOV	191.67
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>191.67</u>
CENTURY LINK	712 f43-0022 152 NOV	176.00
10 9010 2490 000 0000 530	Admin Transmitter Nov.	176.00
Vendor Name CENTURY LINK		<u>176.00</u>
CHANEY ELECTRONICS, INC.	91843A	182.97
10 0109 1300 370 0000 612	Electronic Kits with S&H	182.97
Vendor Name CHANEY ELECTRONICS, INC.		<u>182.97</u>
COUNCIL BLUFFS COMM SCHOOLS	2024167	6,247.00
10 9010 1200 217 3303 320	Sped lvl 3 October	6,247.00
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>6,247.00</u>
FAREWAY FOOD STORES	00067137	167.53
10 0109 1300 340 0000 612	Groceries FACS	167.53
FAREWAY FOOD STORES	00089384	222.24
10 0109 1300 340 0000 612	Groceries FACS	222.24
Vendor Name FAREWAY FOOD STORES		<u>389.77</u>
FASTENAL COMPANY	IARED93534	23.91
10 0418 2620 000 0000 618	Pipe Hangers	23.91
Vendor Name FASTENAL COMPANY		<u>23.91</u>
HY VEE FOOD STORES	436375588574 36375	49.96
10 0109 1300 340 0000 612	Groceries FACS	49.96
Vendor Name HY VEE FOOD STORES		<u>49.96</u>
JONES MECHANICAL	25762054	1,379.38
10 0109 2620 000 0000 432	HS Hot Water Heater Repair	1,379.38
Vendor Name JONES MECHANICAL		<u>1,379.38</u>
MIDAMERICAN ENERGY	547291082	11.37
10 9010 2620 000 0000 622	Webster Electric	11.37
Vendor Name MIDAMERICAN ENERGY		<u>11.37</u>
MONTGOMERY COUNTY AUDITOR	Risch11-2023	5,075.65
10 9010 2310 000 0000 340	Mont. Co Voter Count	5,075.65
Vendor Name MONTGOMERY COUNTY AUDITOR		<u>5,075.65</u>
MONTGOMERY COUNTY EXT. SERVICE	12-13-2023	55.00
10 9010 2630 000 0000 435	Pesticide Applicator Manual	55.00
Vendor Name MONTGOMERY COUNTY EXT. SERVICE		<u>55.00</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK PUBLISHING LLC	Novnews	517.29
10 9010 2572 000 0000 540	Nov, Publications	517.29
Vendor Name RED OAK PUBLISHING LLC		<u>517.29</u>
RIVERSIDE TECHNOLOGIES, INC	RC0000121	1,400.00
10 9010 2235 000 0000 359	Nov. Managed Services	1,400.00
RIVERSIDE TECHNOLOGIES, INC	RC0000165	12.00
10 9010 2235 000 0000 359	Additional Managed Services	12.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>1,412.00</u>
SCHOOL SPECIALTY LATTA DIV.	208133370766	160.74
10 0418 1000 100 8001 612	PTO - Sculpture Supplies	160.74
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>160.74</u>
TEXTHELP SYSTEMS INC.	70929	3,600.00
10 9010 1200 217 3303 612	Texthelp Read & Write subscription for	1,200.00
10 9010 1200 211 3301 612	Texthelp Read & Write subscription for	1,200.00
10 9010 1200 214 3302 612	Texthelp Read & Write subscription for	1,200.00
Vendor Name TEXTHELP SYSTEMS INC.		<u>3,600.00</u>
UNITY POINT CLINIC	205351	42.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	42.00
Vendor Name UNITY POINT CLINIC		<u>42.00</u>
Fund Number 10		<u>19,582.63</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2024167	1,218.40
36 9010 2620 000 0000 441	Rent	1,218.40
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>1,218.40</u>
Fund Number 36		<u>1,218.40</u>
Checking Account ID 1	Fund Number 40	DEBT SERVICES FUND
UMB BANK N.A.	963591	300.00
40 9010 5000 000 0000 349	Administrative Fee June-November	300.00
Vendor Name UMB BANK N.A.		<u>300.00</u>
Fund Number 40		<u>300.00</u>
Checking Account ID 1		<u>21,101.03</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ARGOTSINGER, MATT	ARGOTSINGER1 20823	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name ARGOTSINGER, MATT		<u>150.00</u>
FRENCH, DALE	FRENCH120823	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
FRENCH, DALE	FRENCH121223	110.00
21 0109 1400 920 6710 345	JH BBB Official	110.00
Vendor Name FRENCH, DALE		<u>160.00</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
JOHNSON, BOB	JOHNSON121223	80.00	
21 0109 1400 920 6710 345	3		
Vendor Name JOHNSON, BOB	V BBB -Official		<u>80.00</u>
			80.00
JUHL, KELLY	JUHL120823	110.00	
21 0109 1400 920 6710 345	JV/9th BBB Official		110.00
JUHL, KELLY	JUHL121223	110.00	
21 0109 1400 920 6710 345	JH BBB Official		110.00
Vendor Name JUHL, KELLY			<u>220.00</u>
LAVALLEUR, ROBERT	LAVALLEUR	110.00	
21 0109 1400 920 6710 345	JV/9th BBB Official		110.00
Vendor Name LAVALLEUR, ROBERT			<u>110.00</u>
MADSEN, MATT	MADSEN121223	80.00	
21 0109 1400 920 6710 345	V BBB - Official		80.00
Vendor Name MADSEN, MATT			<u>80.00</u>
NATIONAL FFA ORGANIZATION	FFA14864	104.00	
21 0109 1400 950 7407 618	FFA Jacket		66.00
21 0109 1400 950 7407 618	FFA Fee		38.00
Vendor Name NATIONAL FFA ORGANIZATION			<u>104.00</u>
WULK, MATTHEW	WULK120823	150.00	
21 0109 1400 920 6710 345	V G/B BB Official		150.00
Vendor Name WULK, MATTHEW			<u>150.00</u>
Fund Number 21			<u>1,054.00</u>
Checking Account ID 3			<u>1,054.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
CAPITAL SANITARY SUPPLY CO.	o070294	2,980.20
10 9010 2620 000 0000 618	District Cleaning Supplies/ Toilette Pap	2,980.20
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>2,980.20</u>
CHEMSEARCH	8415499	507.72
10 0109 2640 000 0000 433	HS Boiler Treatment - Oct	507.72
Vendor Name CHEMSEARCH		<u>507.72</u>
DOVEL REFRIGERATION	6014007	132.49
10 0109 2620 000 0000 432	Kitchen Prep Table	132.49
Vendor Name DOVEL REFRIGERATION		<u>132.49</u>
FIRST BANKCARD - HEIDI HARRIS	002502755	89.88
10 0445 1000 100 0000 320	First Aid/CPR Training	89.88
FIRST BANKCARD - HEIDI HARRIS	USpostal	28.75
10 9010 2321 000 0000 531	IRS Forms sent Express 1day	28.75
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>118.63</u>
FIRST BANKCARD - OFFICE CARD 1	E-Zup	81.97
10 0109 2620 000 0000 618	Athletic Tent Parts	81.97
FIRST BANKCARD - OFFICE CARD 1	OrientalTrad ing	59.95
10 0418 1000 100 8001 612	PTO - Perplex Books	59.95
Vendor Name FIRST BANKCARD - OFFICE CARD 1		<u>141.92</u>
FIRST BANKCARD - OFFICE CARD 2	FBCDEC	390.00
10 0109 1000 100 0000 612	AET Subscription for Ag Classes	390.00
Vendor Name FIRST BANKCARD - OFFICE CARD 2		<u>390.00</u>
HY VEE FOOD STORES	5885743637	51.12
10 0418 1200 217 3303 612	IEP Snacks	51.12
Vendor Name HY VEE FOOD STORES		<u>51.12</u>
JONES MECHANICAL	26371581	1,536.31
10 0109 2620 000 0000 432	Replace Supply Board and Harness	1,536.31
Vendor Name JONES MECHANICAL		<u>1,536.31</u>
JOSTENS	32596415	12.50
10 0109 2410 000 0000 618	New signature to be printed on diplomas.	12.50
Vendor Name JOSTENS		<u>12.50</u>
MEDIACOM	838497059009 1339	179.94
10 9010 2236 000 0000 536	Nov. HS PRI Line 83849700590091339	179.94
Vendor Name MEDIACOM		<u>179.94</u>
NEW COOPERATIVE INC	NewCoopNOV	3,829.60
10 9010 2700 217 3303 626	Sped Gas	788.48

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2700 217 3303 627	Sped Diesel	519.04
10 9010 2700 000 0000 624	Oil	85.03
10 9010 2700 000 0000 626	Ethanol	960.05
10 9010 2700 000 0000 626	Utility Ethanol	59.45
10 9010 2700 000 0000 627	Diesel	1,403.81
10 9010 2620 000 0000 618	District Supplies - Masks	13.74
Vendor Name NEW COOPERATIVE INC		<u>3,829.60</u>

UPPER EDGE TECHNOLOGIES INC	70568	74.97
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Top Cover	74.97
Vendor Name UPPER EDGE TECHNOLOGIES INC		<u>74.97</u>

Fund Number 10		<u>9,955.40</u>
Checking Account ID 1		9,955.40
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
CLUB'S CHOICE	INV464808	1,275.04
21 0109 1400 910 6210 618	HS Music Fundraising	1,275.04
Vendor Name CLUB'S CHOICE		<u>1,275.04</u>

FIRST BANKCARD - HEIDI HARRIS	5577632	3,759.50
21 0109 1400 910 6210 618	Beetlejuice Tickets	3,759.50
FIRST BANKCARD - HEIDI HARRIS	RYZER	240.00
21 0109 1400 920 6840 810	Track Coaches Clinic	240.00
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>3,999.50</u>

FIRST BANKCARD - OFFICE CARD 1	300354132	80.00
21 0109 1400 920 6790 810	JH G WR Trackwrestling	80.00
Vendor Name FIRST BANKCARD - OFFICE CARD 1		<u>80.00</u>

FIRST BANKCARD - OFFICE CARD 4	AllMusic	1,163.93
21 0109 1400 910 6210 618	All State Music Hotel and Food	1,163.93
FIRST BANKCARD - OFFICE CARD 4	WrestlingHot	1,240.96
21 0109 1400 920 6600 618	West Delaware WR Hotel	1,119.57
21 0109 1400 920 6600 618	West Delaware WR Gas	121.39
Vendor Name FIRST BANKCARD - OFFICE CARD 4		<u>2,404.89</u>

Fund Number 21		<u>7,759.43</u>
Checking Account ID 3		<u>7,759.43</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	858672	115.00
10 9010 2310 000 0000 342	Professional Services	115.00
Vendor Name AHLERS & COONEY		<u>115.00</u>
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-b	105.72
10 0109 2620 000 0000 618	Wire Mold & Fittings	105.72
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-c	39.96
10 0418 1000 100 8001 612	PTO - Craft Supplies	39.96
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-d	113.30
10 9010 2650 000 0000 434	Mirrors For Van	79.31
10 9010 2650 000 0000 434	Seat Cover	33.99
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-E	37.44
10 0418 2410 000 0000 611	Manilla Folders for Office	27.86
10 0418 1000 100 8001 612	PTO Burgess - 2 books, buckets	9.58
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-F	44.89
10 0418 1000 100 8001 612	5th Grade PTO Supplies	44.89
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-G	23.58
10 0109 1000 108 0000 618	Replacement Spike Balls 3pk	23.58
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-H	32.99
10 9010 2650 000 0000 618	Pressure Switch	32.99
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-J	409.04
10 0418 2620 000 0000 618	Pressure Tank & Fittings	409.04
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-K	110.20
10 0418 1000 100 8001 612	PTO - Kindergarten Supplies	110.20
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-L	146.93
10 0418 1000 100 8001 612	PTO -Supplies	110.97
10 0418 1200 217 3303 612	SPED - Velcro Dots	35.96
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-M	23.87
10 9010 2321 000 0000 611	Expo Markers, Binder Clips, Name	23.87
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-O	71.48
10 9010 2700 000 0000 618	Laminator and Laminator Sheets	71.48
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-P	150.77
10 0109 1000 100 0000 612	mechanical scale (with hook)	15.40
10 0109 1000 100 0000 612	tablets, cleaning	14.44
10 0109 1000 100 0000 612	step ladder	49.99
10 0109 1000 100 0000 612	mortar and pestal steel	14.97
10 0109 1000 100 0000 612	mortar and pestal ceramic	7.83
10 0109 1000 100 0000 612	digital scale	23.39
10 0109 1000 100 0000 612	mechanical scale	24.75
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-Q	329.58
10 9010 2235 000 0000 618	Anker USB C Charger Cable 2 Pack	15.99

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2235 000 0000 618	Anker 100w MacBook pro Charger	45.99
10 9010 2235 000 0000 618	Amazon Basics HDMI 25ft	35.98
10 9010 2235 000 0000 618	Dell 65w Laptop Charger	10.28
10 9010 2235 000 0000 618	Lenovo 65w Laptop Charger	66.69
10 9010 2235 000 0000 618	Stainless Steel Computer Tweezers 2 Pack	4.79
10 9010 2235 000 0000 618	Stainless Steel Eagle Beak Computer Twee	5.99
10 9010 2235 000 0000 618	Otterbox Symmetry iPad 9 10.2 case	48.99
10 9010 2235 000 0000 618	Amazon Basics HDMI 10ft 3 Pack	94.88
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-R	57.27
10 0109 1300 340 0000 612	Groceries FACS	57.27
AMAZON CAPITAL SERVICES, INC.	IGLJ-J-6WWH-6KW7a	78.19
10 0109 2213 132 3376 320	HS Guidance PD book - Crisis Assessment	78.19
Vendor Name	AMAZON CAPITAL SERVICES, INC.	<u>1,775.21</u>
BAUMAN, JEANNE	MileageAUG-DEC	46.25
10 0109 1000 100 0000 580	Mileage Aug-Dec	46.25
Vendor Name	BAUMAN, JEANNE	<u>46.25</u>
CAPITAL SANITARY SUPPLY CO.	o067406	1,971.15
10 9010 2660 000 0000 618	Repair Floor Scrubber	1,971.15
Vendor Name	CAPITAL SANITARY SUPPLY CO.	<u>1,971.15</u>
CARROLL CDL TRAINING	490	4,430.00
10 9010 2700 000 0000 340	ELDT CDL Training for 2 Drivers	4,430.00
Vendor Name	CARROLL CDL TRAINING	<u>4,430.00</u>
CASEY'S BUSINESS MASTERCARD	FuelDec23	141.56
10 9010 2700 000 0000 626	Activities Fuel - Dec	141.56
Vendor Name	CASEY'S BUSINESS MASTERCARD	<u>141.56</u>
CENTURY LINK	712 623 6389 671 DEC	83.77
10 9010 2490 000 0000 530	District Internet	83.77
CENTURY LINK	712 623 6390 680 DEC	111.38
10 9010 2490 000 0000 530	District Internet	111.38
CENTURY LINK	712 623 6393 688 DEC	111.38
10 9010 2490 000 0000 530	District Internet	111.38
CENTURY LINK	712 623 6394 697 DEC	111.38
10 9010 2490 000 0000 530	District Internet	111.38
CENTURY LINK	712 623 6809 576 DEC	111.38
10 9010 2490 000 0000 530	District Internet	111.38
CENTURY LINK	712 623 6817 133 DEC	111.38
10 9010 2490 000 0000 530	District Internet	111.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CENTURY LINK	712 623 8016 651 DEC	118.37
10 9010 2490 000 0000 530	District Internet	118.37
CENTURY LINK	712 F43-0022 152 DEC	176.00
10 9010 2490 000 0000 530	District Internet	176.00
Vendor Name CENTURY LINK		<u>935.04</u>
CHEMSEARCH	8522071	495.31
10 0418 2640 000 0000 433	IES Boiler Treatment	495.31
CHEMSEARCH	8526504	507.72
10 0109 2640 000 0000 433	HS Boiler Treatment	507.72
Vendor Name CHEMSEARCH		<u>1,003.03</u>
CITY OF RED OAK	WATER122023	1,447.57
10 0109 2620 000 0000 411	HS Water Dec	526.33
10 0418 2620 000 0000 411	IES Water Dec	548.70
10 0445 2620 000 0000 411	ROECC Water Dec	278.87
10 9010 2620 000 0000 411	Admin/Bus Barn/FBF/BBF	93.67
Vendor Name CITY OF RED OAK		<u>1,447.57</u>
COCA-COLA BTLG OF OMAHA	11255112	104.67
10 0418 3200 000 8901 618	IES Coca Cola products	104.67
COCA-COLA BTLG OF OMAHA	11266338	297.06
10 0418 3200 000 8901 618	IES Coca Cola	297.06
Vendor Name COCA-COLA BTLG OF OMAHA		<u>401.73</u>
CREXENDO BUSINESS SOLUTIONS, INC	143396	1,434.09
10 9010 2510 000 0000 532	District Internet - DEC	1,434.09
Vendor Name CREXENDO BUSINESS SOLUTIONS, INC		<u>1,434.09</u>
DOVEL REFRIGERATION	6014346	7,742.92
10 0109 2620 000 0000 432	Replace Hot Water Heater - Steam Center	7,742.92
Vendor Name DOVEL REFRIGERATION		<u>7,742.92</u>
DUKE RENTALS AND DUKE AERIAL EQUIPMENT, INC.	537994-0001	831.09
10 9010 2630 000 0000 340	Annual Inspection and Repairs	831.09
Vendor Name DUKE RENTALS AND DUKE AERIAL EQUIPMENT, INC.		<u>831.09</u>
EAST MILLS COMMUNITY SCHOOLS	EastMillsOE1 -24	47,161.50
10 9010 1000 100 0000 567	OE Out 1st Semester	44,478.00
10 9010 1000 100 3116 567	TLC Out 1st Semester	2,683.50
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>47,161.50</u>
FAREWAY FOOD STORES	00014522	247.95
10 0109 1300 340 0000 612	Groceries FACS	247.95
FAREWAY FOOD STORES	00068372	56.48
10 0109 1300 340 0000 612	Groceries FACS	56.48
FAREWAY FOOD STORES	00090420	161.54
10 0109 1300 340 0000 612	Groceries FACS	161.54
Vendor Name FAREWAY FOOD STORES		<u>465.97</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FASTENAL COMPANY	IARED93678	16.89	
10 0109 2620 000 0000 618	Drill Bits		16.89
FASTENAL COMPANY	IARED93681	8.18	
10 9010 2640 000 0000 618	Desk Repair		8.18
Vendor Name FASTENAL COMPANY			<u>25.07</u>
FIRST BANKCARD - HEIDI HARRIS	W23743	970.80	
10 0418 1000 100 0000 618	PE supplies		520.80
10 0418 1000 100 8001 612	PTO - supplies		450.00
Vendor Name FIRST BANKCARD - HEIDI HARRIS			<u>970.80</u>
FIRST BANKCARD - OFFICE CARD 1	840568000402 34751072	17.12	
10 0418 2410 000 0000 531	Certified Letters		17.12
Vendor Name FIRST BANKCARD - OFFICE CARD 1			<u>17.12</u>
FIRST BANKCARD - OFFICE CARD 2	840568000401 32441722	28.75	
10 9010 2321 000 0000 531	Over Night Postage		28.75
Vendor Name FIRST BANKCARD - OFFICE CARD 2			<u>28.75</u>
FIRST BANKCARD BUSINESS MANAGER	840568000402 34934772	1.59	
10 9010 2410 000 0000 531	Q4 IRS 941 File		1.59
FIRST BANKCARD BUSINESS MANAGER	840568000402 34943682	7.93	
10 9010 2321 000 0000 531	Certified Letter		7.93
Vendor Name FIRST BANKCARD BUSINESS MANAGER			<u>9.52</u>
GLENWOOD COMMUNITY SCHOOLS	ApexDec	4,013.66	
10 9010 1200 217 3303 320	Apex Sped lvl 3 DEC		4,013.66
GLENWOOD COMMUNITY SCHOOLS	GlenwoodSped 1Sem	11,656.20	
10 9010 1000 130 3116 567	TLC Out 1st Semester		536.70
10 9010 1000 100 0000 567	OE Out 1st Semester		11,119.50
Vendor Name GLENWOOD COMMUNITY SCHOOLS			<u>15,669.86</u>
GREEN HILLS AEA	4578	40,250.00	
10 0109 1000 420 1119 320	HS School Based Interventionist		20,125.00
10 0418 1000 420 1119 220	IES School Based Interventionist		20,125.00
GREEN HILLS AEA	4621	994.72	
10 9010 2235 000 0000 358	CyberSecurity Software		994.72
GREEN HILLS AEA	4646	900.00	
10 9010 2235 000 0000 358	vCISO 2nd Qtr		900.00
Vendor Name GREEN HILLS AEA			<u>42,144.72</u>
HY VEE FOOD STORES	729176588597 29176	21.43	
10 0418 1000 100 0000 618	Laundry detergent		21.43
HY VEE FOOD STORES	944351588599 44351	66.50	
10 0109 1300 340 0000 612	Groceries FACS		66.50
HY VEE FOOD STORES	975568588589	24.98	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 1300 340 0000 612	75568 Groceries FACS	24.98
Vendor Name HY VEE FOOD STORES		<u>112.91</u>
INFINITE CAMPUS	SRVIN029492	378.00
10 9010 2235 000 0000 618	Point of Sale Number Pads	378.00
Vendor Name INFINITE CAMPUS		<u>378.00</u>
J. F. AHERN	623880	605.00
10 0109 2670 000 0000 490	HS Sprinkler Inspection	340.00
10 0418 2670 000 0000 490	IES Sprinkler Inspection	265.00
Vendor Name J. F. AHERN		<u>605.00</u>
JAN-PRO OF OMAHA	16995	2,330.00
10 9010 2630 000 0000 340	Additional Janitorial February	2,330.00
JAN-PRO OF OMAHA	17075	38,750.00
10 9010 2630 000 0000 340	Janitorial February	38,750.00
Vendor Name JAN-PRO OF OMAHA		<u>41,080.00</u>
JOSTENS	32622938	464.90
10 0109 2410 000 0000 618	2024 Diplomas	464.90
Vendor Name JOSTENS		<u>464.90</u>
LEMRICK, TIM	LemrickReimb ursement	149.99
10 9010 2640 000 0000 618	Reimbursement Supplies	149.99
Vendor Name LEMRICK, TIM		<u>149.99</u>
MATHESON TRI-GAS	0028858950	140.80
10 0109 1300 370 0000 612	Plasma cutter shield, and retaining cap.	140.80
Vendor Name MATHESON TRI-GAS		<u>140.80</u>
MEDIACOM	838497500000 0648DEC	892.72
10 9010 2236 000 0000 536	District PRI Lines DEC	892.72
MEDIACOM	838497500001 2692 DEC	1,550.50
10 9010 2236 000 0000 536	District Internet DEC	1,550.50
MEDIACOM	838497500001 2692DEC	1,600.00
10 9010 2236 000 0000 536	Dec HS Pri Lines	1,600.00
Vendor Name MEDIACOM		<u>4,043.22</u>
MIDAMERICAN ENERGY	547277382	442.79
10 0109 2620 000 0000 622	Field House Electric DEC	442.79
MIDAMERICAN ENERGY	547283510	416.72
10 0445 2620 000 0000 622	ROECC Electric Dec	416.72
MIDAMERICAN ENERGY	547283761	128.66
10 9010 2620 000 0000 622	FBF/BBF Electric Dec	128.66
MIDAMERICAN ENERGY	547289412	172.12
10 9010 2620 000 0000 622	Bancroft Electric Dec	172.12
MIDAMERICAN ENERGY	547309178	32.35
10 0418 2620 000 0000 622	IES Portable Electric Dec	32.35

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MIDAMERICAN ENERGY		<u>1,192.64</u>
MONTGOMERY CO. MEMORIAL HOSP.	11124	240.00
10 0445 1000 100 0000 320	ROECC CPR Training	240.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>240.00</u>
MONTGOMERY COUNTY EXT. SERVICE	RESALE121323	55.00
10 9010 2630 000 0000 618	Pesticide Training	55.00
Vendor Name MONTGOMERY COUNTY EXT. SERVICE		<u>55.00</u>
NEBRASKA AIR FILTER, INC.	0418209-IN	2,025.68
10 9010 2620 000 0000 618	Air Filters	2,025.68
Vendor Name NEBRASKA AIR FILTER, INC.		<u>2,025.68</u>
NEW COOPERATIVE INC	NCIDEC	3,338.66
10 9010 2620 000 0000 618	District Supplies	13.59
10 9010 2700 000 0000 624	Oil	27.77
10 9010 2700 000 0000 627	Diesel	1,292.59
10 9010 2700 000 0000 627	Truck	115.44
10 9010 2700 000 0000 626	Gas/Ethanol	960.05
10 9010 2700 000 0000 626	Utility	33.69
10 9010 2700 217 3303 626	Sped Gas	522.10
10 9010 2700 217 3303 627	Sped Diesel	373.43
Vendor Name NEW COOPERATIVE INC		<u>3,338.66</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	2022146380	10.00
10 9010 2310 000 0000 340	OneSource Background Checks	10.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>10.00</u>
OREILLY AUTO PARTS	0298-226448	39.99
10 9010 2700 000 0000 618	Trickle Charger Journey	39.99
Vendor Name OREILLY AUTO PARTS		<u>39.99</u>
PAGE COUNTY AUDITOR	Election23	160.56
10 9010 2310 000 0000 340	Page Co City/School Election	160.56
Vendor Name PAGE COUNTY AUDITOR		<u>160.56</u>
PIZZA RANCH	14807317	195.00
10 0418 3200 000 8901 618	Pizza for Inman Teachers	195.00
Vendor Name PIZZA RANCH		<u>195.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	S100112099	51.25
10 9010 2630 000 0000 618	Toilet Seats	51.25
PLUMB SUPPLY/RIBACK SUPPLY	S100151174.001	191.74
10 0418 2620 000 0000 618	Copper & Fittings	191.74
PLUMB SUPPLY/RIBACK SUPPLY	S100163828.001	414.23
10 0109 2620 000 0000 618	Water softener salt	414.23
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>657.22</u>
RANDY'S BODY SHOP	9906	1,151.89

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2650 000 0000 618	Suburban repairs	1,151.89
Vendor Name RANDY'S BODY SHOP		<u>1,151.89</u>
RED OAK CHRYSLER, INC.	p68360	58.00
10 9010 2700 000 0000 618	Shield Seat	58.00
Vendor Name RED OAK CHRYSLER, INC.		<u>58.00</u>
RED OAK PUBLISHING LLC	90724-90725-90726	338.36
10 9010 2572 000 0000 540	Board Publications	338.36
Vendor Name RED OAK PUBLISHING LLC		<u>338.36</u>
RIVERSIDE INSIGHTS	INV191813	2,012.00
10 0418 2240 100 0000 325	CogAT Screener (140) and Post-Screener (2,012.00
Vendor Name RIVERSIDE INSIGHTS		<u>2,012.00</u>
RIVERSIDE TECHNOLOGIES, INC	RC0000318	12.00
10 9010 2235 000 0000 359	Additional Managed Services	12.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>12.00</u>
SCHOLASTIC BOOK FAIRS-8	W5396752BF	152.00
10 0109 2222 000 0000 643	Book Fair Payment	152.00
SCHOLASTIC BOOK FAIRS-8	W5396765BF	268.24
10 0109 2222 000 0000 643	Book Fair Payment	268.24
Vendor Name SCHOLASTIC BOOK FAIRS-8		<u>420.24</u>
SCHOOL BUS SALES	44185	1,284.72
10 9010 2700 000 0000 618	Luggage door seal (2) Luggage Door strut	1,284.72
Vendor Name SCHOOL BUS SALES		<u>1,284.72</u>
SHOOK MUSIC STUDIO	12 2023	66.00
10 0109 1000 109 0000 612	Piano Pin	66.00
Vendor Name SHOOK MUSIC STUDIO		<u>66.00</u>
SOUTHSIDE SALES & SERVICE	SOUTHSIDE010324	342.35
10 9010 2650 000 0000 618	Van Repair	342.35
Vendor Name SOUTHSIDE SALES & SERVICE		<u>342.35</u>
STANTON COMMUNITY SCHOOL DIST.	AdditionalOE23	949.74
10 9010 1000 100 0000 567	OE Out	905.96
10 9010 1000 130 3387 567	TLC	43.78
STANTON COMMUNITY SCHOOL DIST.	OEFALL23	317,616.79
10 9010 1000 100 0000 567	OE OUT	301,967.88
10 9010 1000 100 3116 567	TLC	15,648.91
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>318,566.53</u>
SW IA TIRE & SERVICE	137018	64.50
10 9010 2700 000 0000 434	Passenger Rear Tire 2020 Van	64.50
Vendor Name SW IA TIRE & SERVICE		<u>64.50</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TIMBERLINE BILLING SERVICE LLC	28656	185.94
10 9010 2510 217 3303 359	Dec. Medicaid Billing	185.94
Vendor Name	TIMBERLINE BILLING SERVICE LLC	185.94
UNITY SCHOOL BUS PARTS	0568727-IN	1,282.12
10 9010 2700 000 0000 618	(6) 5 Point child seats for school bus	1,282.12
Vendor Name	UNITY SCHOOL BUS PARTS	1,282.12
US CELLULAR	0622632761	841.65
10 9010 2510 000 0000 532	Business Official	46.66
10 9010 2510 000 0000 532	FBF/BBF/MiFi	235.07
10 0109 2410 000 0000 532	Principals	93.32
10 0418 2410 000 0000 532	SAM'S	46.66
10 9010 2490 000 0000 530	Bus Barn	93.32
10 9010 2490 000 0000 532	Maintenance	186.64
10 9010 2490 000 0000 532	Technology	93.32
10 9010 2490 000 0000 532	Nurse	46.66
Vendor Name	US CELLULAR	841.65
VANNAUSDLE, TRACY	12190	5,250.00
10 9010 1000 100 4045 320	Tuition Reimbursement	5,250.00
Vendor Name	VANNAUSDLE, TRACY	5,250.00
VISUAL EDGE IT dba COUNSEL	DecPrinting2 023	556.43
10 0445 1000 100 0000 359	ROECC Copier Clicks	60.24
10 0418 1000 100 0000 359	IES Copier Clicks	268.42
10 0109 1000 100 0000 359	HS Copier Clicks	169.37
10 9010 2520 000 0000 618	Steady Serve	12.99
10 9010 2520 000 0000 618	Admin Copier Clicks	45.41
Vendor Name	VISUAL EDGE IT dba COUNSEL	556.43
WELLS FARGO LEASING	5027910628	1,215.50
10 9010 2520 000 0000 618	Admin Copier Dec	110.50
10 0109 1000 100 0000 359	HS Copier Dec	552.50
10 0418 1000 100 0000 359	IES Copier Dec	331.50
10 0445 1000 100 0000 359	ROECC Copier Dec	221.00
Vendor Name	WELLS FARGO LEASING	1,215.50
WESTLAKE ACE HARDWARE	2711072	695.73
10 9010 2620 000 0000 618	District Supplies	379.67
10 0445 2620 000 0000 618	ROECC Supplies	54.99
10 0418 2620 000 0000 618	IES Supplies	125.44
10 0109 2620 000 0000 618	HS Supplies	135.63
Vendor Name	WESTLAKE ACE HARDWARE	695.73
WILLIAM V. MACGILL & CO.	IN0856026	46.61
10 0418 1000 108 0000 612	Lip Balm	9.49
10 0418 1000 108 0000 612	Hydrocortisone Cream	3.67
10 0418 1000 108 0000 612	Ibuprofen Tablets	20.50
10 0418 1000 108 0000 612	Freight Charge	12.95
Vendor Name	WILLIAM V. MACGILL & CO.	46.61

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
YOUNG AUTO PARTS INC.	253578	59.94
10 9010 2700 000 0000 618	Coolant	59.94
YOUNG AUTO PARTS INC.	253956	21.99
10 9010 2700 000 0000 618	Light Bus 8- Sidney	21.99
YOUNG AUTO PARTS INC.	254204	13.78
10 9010 2700 000 0000 618	Coupler & Plug For Rivet Gun	13.78
Vendor Name YOUNG AUTO PARTS INC.		<u>95.71</u>
Fund Number 10		<u>518,143.80</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
UNITED GROUP INSURANCE	917	9.00
22 9010 2620 000 0000 524	Workman's Comp	9.00
Vendor Name UNITED GROUP INSURANCE		<u>9.00</u>
Fund Number 22		<u>9.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
WILLIAMS SCOTSMAN INC	9019854756	2,958.20
36 9010 2620 000 0000 441	January Portable	2,958.20
Vendor Name WILLIAMS SCOTSMAN INC		<u>2,958.20</u>
Fund Number 36		<u>2,958.20</u>
Checking Account ID 1		<u>521,111.00</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
GOLDEN, DANYELLE	LunchReimbursement24	82.00
61 483 000 0000 000	Lunch Reimbursement	39.10
61 483 000 0000 000	Lunch Reimbursement	42.90
Vendor Name GOLDEN, DANYELLE		<u>82.00</u>
OPAA! FOOD MANAGEMENT INC	IA00054072	44,754.26
61 9010 3110 000 0000 570	Dec Food Expenses	44,754.26
OPAA! FOOD MANAGEMENT INC	IA0053799	5,593.53
61 9010 3110 000 4557 631	FFVP Dec	5,593.53
Vendor Name OPAA! FOOD MANAGEMENT INC		<u>50,347.79</u>
Fund Number 61		<u>50,429.79</u>
Checking Account ID 2		<u>50,429.79</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ACTIVITY FUND	AltrusaReimbursement	75.00
21 0109 1790 910 6210	Altrusa Donation	75.00
Vendor Name ACTIVITY FUND		<u>75.00</u>
ALL-IOWA CONCERT BAND FESTIVAL INC.	Band103123	175.00
21 0109 1400 910 6220 810	All-Iowa Concert Registration	175.00
Vendor Name ALL-IOWA CONCERT BAND FESTIVAL INC.		<u>175.00</u>
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-I	24.34
21 0109 1400 920 6600 618	Official Scorer Bibs	24.34
AMAZON CAPITAL SERVICES, INC.	1GLJ-6WWH-6KW7-N	74.76
21 0109 1400 950 7421 618	Student Council Supplies	74.76

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	AMAZON CAPITAL SERVICES, INC.	<u>99.10</u>
ANZALDO, TERRY	ANZALDO12122 3	80.00
21 0109 1400 920 6710 345	V BBB Official	<u>80.00</u>
Vendor Name	ANZALDO, TERRY	80.00
BLOMSTEDT, JOHN	BLOMSTEDT121 823A	75.00
21 0109 1400 920 6710 345	JH BBB Official	<u>75.00</u>
Vendor Name	BLOMSTEDT, JOHN	75.00
BROTHERS, KEITH	BROTHERS1215 23	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
BROTHERS, KEITH	BROTHERS1219 23	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	<u>110.00</u>
Vendor Name	BROTHERS, KEITH	160.00
BRUCK, JAMES	BRUCK010224	180.00
21 0109 1400 920 6790 340	HS WR Official	<u>180.00</u>
Vendor Name	BRUCK, JAMES	180.00
CARNES, REGG	CARNES	150.00
21 0109 1400 920 6710 345	V G/B BB Official	<u>150.00</u>
Vendor Name	CARNES, REGG	150.00
COUNTY LINE DESIGN	19243	40.00
21 0109 1400 920 6600 618	Plaque Engraving	<u>40.00</u>
Vendor Name	COUNTY LINE DESIGN	40.00
DICKINSON, DOUG	DICKINSON010 224	180.00
21 0109 1400 920 6790 340	HS WR Official	<u>180.00</u>
Vendor Name	DICKINSON, DOUG	180.00
FAREWAY FOOD STORES	00068372	48.89
21 0109 1400 950 7421 618	Groceries Student Council	48.89
FAREWAY FOOD STORES	00068534	151.11
21 0109 1400 950 7421 618	Groceries - Student Council Project	<u>151.11</u>
Vendor Name	FAREWAY FOOD STORES	200.00
FIRST BANKCARD - OFFICE CARD 4	Stampede0110 24	2,338.77
21 0109 1400 920 6600 618	KC Stampede Hotel	<u>2,338.77</u>
Vendor Name	FIRST BANKCARD - OFFICE CARD 4	2,338.77
FISCHER, KYLE	FISCHER12142 3	130.00
21 0109 1400 920 6710 345	JV/V GBB Official	<u>130.00</u>
Vendor Name	FISCHER, KYLE	130.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FRENCH, DALE	FRENCH121523	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
FRENCH, DALE	FRENCH121923	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
Vendor Name FRENCH, DALE		<u>100.00</u>
GILLILAND, BARB	YearbookRefund23	60.00
21 0109 1790 950 7426	Yearbook Overpayment Reimbursement	60.00
Vendor Name GILLILAND, BARB		<u>60.00</u>
GREBERT, RON	GREBERT121423	130.00
21 0109 1400 920 6710 345	JV/V GBB Official	130.00
Vendor Name GREBERT, RON		<u>130.00</u>
HUSEMAN, KELSI	HUSEMAN121523	189.00
21 0109 1400 920 6790 810	Wrestling Weight Certs	189.00
Vendor Name HUSEMAN, KELSI		<u>189.00</u>
HY VEE FOOD STORES	7661710	132.45
21 0109 1400 950 7421 618	Student Council Supplies	132.45
Vendor Name HY VEE FOOD STORES		<u>132.45</u>
IA HIGH SCHOOL SPEECH ASSOC.	SPEECH121423	215.00
21 0109 1400 910 6120 810	District Large Group Speech	215.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>215.00</u>
JARRETT, DON	JARRETT121823	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
Vendor Name JARRETT, DON		<u>75.00</u>
JOHNSON, BOB	JOHNSON121923	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name JOHNSON, BOB		<u>150.00</u>
JOHNSON, CHRIS	JOHNSON121523	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name JOHNSON, CHRIS		<u>150.00</u>
JUHL, KELLY	JUHL011124	110.00
21 0109 1400 920 6710 345	JH GBB Official	110.00
JUHL, KELLY	JUHL121523	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name JUHL, KELLY		<u>220.00</u>
LONG, JOHN	LONG121423	130.00
21 0109 1400 920 6710 345	JV/V GBB Official	130.00
Vendor Name LONG, JOHN		<u>130.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
LUCAS, JOE	LUCAS121523	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name LUCAS, JOE		<u>150.00</u>
MAX I WALKER UNIFORM RENTAL	Uniforms0111 24	402.85
21 0109 1400 910 6110 618	HS Play Dry Cleaning	402.85
Vendor Name MAX I WALKER UNIFORM RENTAL		<u>402.85</u>
MCDERMOTT, MIKE	MCDERMOTT011 124	110.00
21 0109 1400 920 6710 345	JH GBB Official	110.00
MCDERMOTT, MIKE	MCDERMOTT121 923	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name MCDERMOTT, MIKE		<u>220.00</u>
MILLER, JUSTIN	MILLER121523	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name MILLER, JUSTIN		<u>150.00</u>
MULLER, ANDREA	MULLER121923	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
Vendor Name MULLER, ANDREA		<u>50.00</u>
NEW COOPERATIVE INC	5411867	15.89
21 0109 1400 950 7421 618	Student Council Supplies	15.89
Vendor Name NEW COOPERATIVE INC		<u>15.89</u>
OSBORN, CURTIS	OSBORN121523	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name OSBORN, CURTIS		<u>110.00</u>
PEPPER & SON, INC.	366021047	82.99
21 0109 1400 910 6220 618	HS Band Music	82.99
PEPPER & SON, INC.	366021593	79.80
21 0109 1400 910 6121 618	JH Music	79.80
Vendor Name PEPPER & SON, INC.		<u>162.79</u>
REA, MATT	REA010524	150.00
21 0109 1400 920 6710 320	JV/V BBB Official	150.00
REA, MATT	REA121923	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name REA, MATT		<u>300.00</u>
RIEMAN MUSIC, INC.	3631583/3632 066	113.97
21 0109 1400 910 6220 618	Mallets	113.97
Vendor Name RIEMAN MUSIC, INC.		<u>113.97</u>
RIVERSIDE COMMUNITY SCHOOLS	RiversideJV1 21323	105.00
21 0109 1400 920 6790 810	Girls Wrestling - 7 Girls	105.00
Vendor Name RIVERSIDE COMMUNITY SCHOOLS		<u>105.00</u>

01/15/2024 11:43 AM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCALES SALES & SERVICE INC	38584	285.00
21 9010 1400 920 6790 618	Wrestling Scale Certification	285.00
Vendor Name	SCALES SALES & SERVICE INC	<u>285.00</u>
SCHMADEKE, TOM	SCHMADEKE010 224	130.00
21 0109 1400 920 6600 618	HS WR - Medical	130.00
Vendor Name	SCHMADEKE, TOM	<u>130.00</u>
SHENANDOAH COMMUNITY SCHOOLS	SHENWRESTLE1 21323	80.00
21 0109 1400 920 6790 810	JV Boys Wrestling Entry	80.00
Vendor Name	SHENANDOAH COMMUNITY SCHOOLS	<u>80.00</u>
SHOWERS, CRAIG	SHOWERS01052 4	150.00
21 0109 1400 920 6710 320	JV/V BBB Official	150.00
Vendor Name	SHOWERS, CRAIG	<u>150.00</u>
VAUGHN, JEROME	VAUGHN120823	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
VAUGHN, JEROME	VAUGHNJ	150.00
21 0109 1400 920 6710 320	JV/V BBB Official	150.00
Vendor Name	VAUGHN, JEROME	<u>300.00</u>
WESTLAKE ACE HARDWARE	10545684	337.80
21 0109 1400 910 6111 618	JH Musical Supplies	337.80
WESTLAKE ACE HARDWARE	west	68.97
21 0109 1400 910 6210 618	Batteries	68.97
Vendor Name	WESTLAKE ACE HARDWARE	<u>406.77</u>
WRIGHT, TOM	WRIGHT121823	75.00
21 0109 1400 920 6710 345	JH BBB Official	75.00
Vendor Name	WRIGHT, TOM	<u>75.00</u>
Fund Number	21	<u>8,641.59</u>
Checking Account ID	3	<u>8,641.59</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

2024-2025 Calendar Parameters

The following decision-making rules have been used the past few years as guidelines for the development of our district calendars. We remind members of the district calendar committee that we make calendar decisions based upon the needs of students and families rather than our own preferences or personal convenience.

- Pursuant to Iowa Code § 279.10 “...the school calendar shall begin no sooner than [Tuesday] August 23...”
- The school calendar must include a minimum of 1080 hours of instruction during the course of the school year. Parent/teacher conferences count toward these instructional hours.
- Teacher contracts require that teachers work no more than 190 days. (Teachers new to the district must serve 192). This includes pre-service days, work/PD days, five paid holidays and parent/teacher conference days. Per the Certified Employee Handbook, no employee may be required to work on Labor Day (9/2), Thanksgiving (11/28), Christmas (Wednesday, 12/25), New Year’s Day (1/1), or Good Friday (4/18). We will not expect employees to work on the Friday following Thanksgiving (11/25), Christmas Eve (12/24), or Memorial Day (5/26).
- Fall Parent-Teacher conferences are generally scheduled near the end of the first quarter. Spring Parent-Teacher conferences are generally scheduled near the end of the third quarter. Some teachers have also expressed a preference for having conferences on Tuesday rather than Monday night, whenever possible.
- Every effort will be made to maintain a relative balance in the number of days per quarter and semester to ensure consistency in semester- long and quarter-long courses. The prescribed start date and need to balance quarters/semesters may make it impossible to end the first semester prior to Christmas/Winter Break.
- We will not bring students back for less than two days in a week prior to or following a holiday or extended break.
- Spring break should be at least 3 days. In years past we have made every effort to schedule spring break at the same time as SWCC and other agencies with whom we share programming. Southwestern Community College (SWCC) is planning their 2025 spring break for the week of March 10, 2025
- We will end school prior to Memorial Day when possible.
- Seniors may be dismissed no more than five days prior to the end of the regular school year. Seniors may be excused from making up snow days through board action.
- The calendar must provide for at least 36 hours of teacher collaboration (e.g., PLC time) per year.
- When practical, we will include additional instructional hours to accommodate time that may be lost because of unanticipated school closures due to inclement weather or other unforeseen circumstances.



PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES

January 23rd, 2024

Ron Lorenz, Superintendent
Red Oak Community Schools

Red Oak, IA

RE: Red Oak Community Schools – Inman Elementary Boiler Replacement

Dear Ron:

Engineering Technologies, Inc. (the ENGINEER) proposes to render professional engineering services in connection with your Project, which is generally described as follows and hereinafter called the “Project”:

1. Project

- Mechanical design services for replacement of two existing boilers. Project shall be one for one replacement of equipment and other required minor accessories. Temperature controls work shall consist of integration of new boiler control panel and minor adjustment or addition of sensors. ETI shall be prime and handle all agreements and bid documents.

2. Basic Scope of Services

Our Basic Services will consist of Engineering work associated with the Mechanical and Electrical Construction Documents and construction period services, all as set forth below. You will be responsible for all services or items necessary for the Project, which are not specifically stated as part of Basic Services. We will also furnish such additional services as you may specifically request in writing.

- a. Prepare and provide one set of sealed working drawings, specifications, and other Contract Documents describing the material and workmanship required for the construction of the Project.
- b. Prepare preliminary and final opinion of construction costs based on square footage or other means as required. If a more thorough cost estimate from the Contractor is required, this cost estimate will be billed separately and the invoice received will be passed on directly as a reimbursable expense plus 5%.
- c. Handle all matters pertaining to printing, advertising, and distribution of the Contract Documents. Assist in the solicitation for bids from qualified contractors and attend a pre-bid conference and the bid opening.
- d. After the bidding process is complete, evaluate the bids received and make a recommendation as to the lowest responsible bidder. After award of contract, attend a pre-construction conference with the Contractors and the Owner.
- e. Issue such additional instructions to the Contractor as may be necessary to interpret the approved plans and specifications or to illustrate changes required in the Contractor’s work.

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Engineering Technologies Inc

Mechanical & Electrical Building Solutions

825 M Street, Suite 200, Lincoln, NE 68508

1101 North 13th Street, Omaha, NE 68102

P 402.476.1273

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Principals Martin D. Kasl, PE, LEED AP, Mechanical Engineer
Thomas A. Ernst, PE, Electrical Engineer
Daniel L. Thompson, PE, Mechanical Engineer

Derek R Kotschwar, PE, CxA, LEED AP, Mechanical Engineer
Justin L. Veik, PE, LEED AP, Architectural Engineer - Mechanical
Shane M. Hoss, PE, RCDD, Architectural Engineer - Electrical

Tony L. Dupsky, PE, Architectural Engineer - Mechanical
Principal Emeritus Daniel W. Schinstock, PE, Mechanical Engineer



- f. Review shop drawings submitted by the Contractor for general compliance with the approved plans and specifications.
- g. Attend two (2) coordination meeting during construction of the project. Coordination meetings shall be scheduled with on-site observation trips, when possible.
- h. Review applications for pay requests submitted by the Contractor.
- i. Provide two (2) on-site observation trip during the course of the project, at times deemed necessary by the ARCHITECT/OWNER. On-site observation is required to observe installation procedures and to help maintain quality control.
- j. When the Contractor completes all the work in accordance with the terms of the Contract, the ENGINEER shall verify that the work done and materials supplied are in general conformance with the plans and specifications, and shall recommend that final payment be issued to the Contractor.

NOTE: Attending a pre-bid conference, the bid opening, and a pre-construction conference and handling matters pertaining to printing, advertising, and distribution of the Contract Documents shall not be included as part of Basic Services.

You will be requested to furnish us with computer generated background drawings and full information as to your requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available all pertinent existing data. Energy studies, cost comparisons of different systems, or other similar studies are not included in the Basic Scope of Services.

3. Compensation for Professional Services

Our fee and subsequent billings for our Basic Services will be based on the following:

- A fixed fee of **\$17,500**

Any additional services not described in this Agreement will be billed at our standard hourly rates and reimbursable rates in effect at time of such services (see attachment for current Standard Billing Rates).

Reimbursable expenses incurred in connection with all Basic and Additional Services will be charged based on actual costs plus 10% for copies; printing; reproductions; meals; lodging; transportation; and postage and handling (see attachment for Standard Reimbursable Expense Charges).

We will bill you monthly for Basic and Additional Services. The above financial arrangements are based on prompt payment of our bills and the orderly and continuous progress of the Project through completion.

Payments are due and payable in full thirty (30) days from the date of our invoice. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after the billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

We would expect to start our services promptly after receipt of your acceptance of this proposal and to complete our services within a mutually agreed upon time frame.



If, during the term of this Agreement, the scope of services is modified or circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the Client of the changed conditions necessitating renegotiation, and the ENGINEER and the Client shall promptly and in good faith enter into renegotiation of this Agreement.

If there are protracted delays for reasons beyond our control, we would expect to negotiate with you an equitable adjustment of our compensation or schedule, taking into consideration the impact of such delay.

Upon request by the Client, the ENGINEER shall evaluate and make recommendations regarding substitutions of materials, products or equipment proposed by the Client’s consultants or contractors. The ENGINEER shall be compensated for these services as “Additional Services”, as well as any for services required to modify and coordinate the construction documents prepared by the ENGINEER with those of the Client’s consultants. The ENGINEER also shall be entitled to adjustment(s) in schedule caused by this additional effort. Only one set of sealed construction documents shall be provided by the ENGINEER. The Client agrees that the ENGINEER shall not be responsible in any way for errors and omissions by others in incorporating the proposed recommendations into the construction documents.


4. Liability

Both parties recognize the risks, rewards, and benefits of the Project as they relate to our fee for services. The risks have been allocated such that, to the fullest extent permitted by law, our total liability for any and all injuries, claims, losses, expenses, damages, or claims expenses arising out of this agreement from any cause(s), shall not exceed the total amount of our design fees. Such causes include, but are not limited to, our negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

Client confirms that neither Engineering Technologies, Inc. nor any of Engineering Technologies, Inc.’s sub-consultants or sub-contractors owes a fiduciary responsibility to Client or Owner. Client also confirms that Owner has so agreed in Owner’s agreement with Client.

This proposal and all attachments represent the entire understanding between you and Engineering Technologies, Inc., with respect to the Project and may only be modified in writing signed by both parties. **If this proposal satisfactorily sets forth your understanding of our agreement, please sign and date the enclosed copies on the appropriate line. Return one (1) copy to this office as our notice to proceed and keep the remaining copy for your files.**

Sincerely,

By: 
Justin L. Veik, PE
Principal
Engineering Technologies, Inc.

Accepted by: _____
Ron Lorenz, Superintendent
for Red Oak Community Schools
Date: _____

Enclosure



ENGINEERING TECHNOLOGIES, INC.

2024 STANDARD BILLING RATES

<u>Staff Position</u>	<u>Billing Rate</u>
Principal	\$210.00
Professional Engineer	\$185.00
Engineer I / Senior Designer	\$165.00
Technology Project Manager.....	\$165.00
Engineer II	\$140.00
BIM Manager	\$140.00
Designer I	\$140.00
Designer II	\$130.00
Construction Manager	\$140.00
Engineering Technician I	\$120.00
Engineering Technician II	\$110.00
Engineering Technician III	\$95.00
Administrative Staff	\$75.00

2024 REIMBURSABLE EXPENSE CHARGES

<u>Expense</u>	<u>Charge</u>
Mileage	Federal Mileage Allowance + 10%
Transportation Expense	Actual Cost + 10%
Consultants	Actual Cost
Supplies, Miscellaneous, Etc.....	Actual Cost + 10%
Printing Charges	Actual Cost + 10%
Black and White Copies/Prints.....	\$0.12/each + 10%
Color Copies/Prints	\$0.59/each + 10%
Bond Paper (Plots)/Small - 24" x 36"	\$3.00/sheet
Bond Paper (Plots)/Large - 30" x 42"	\$4.50/sheet

Proposed Process to Fill Vacant Board Seat
January 24, 2024

Red Oak Board Policy 202.4 stipulates that a vacancy will be filled by board appointment within thirty days of the Board Secretary becoming aware of the vacancy. The newly appointed board member will hold the position until the next regularly scheduled school election.

We recommend the board use the same process in filling our current vacancy as it has in years past:

1. The Board will publish notice in the local newspaper that they intend to appoint a replacement to fill the seat, but the community has the right to file a petition requiring the vacancy be filled by special election. (IAC 279.6(1)(a));
 - a. Petitions must be received by the board secretary within 14 days after the publication of this notice;
 - b. The petition must contain signatures of at least 100 eligible electors, or 30 percent of the number of voters at the last regular school election, whichever is greater;
2. The Board will request prospective candidates submit a letter of interest to fill the vacant Board seat, to the Board Secretary, by 4:00 p.m., on February 9, 2024;
3. The Board will invite all prospective candidates who submit their letter of interest in a timely manner to attend a special Board meeting on February 14, 2024, to discuss their interest in an open public forum;
4. Prospective candidates will be asked to answer a series of questions in a round robin manner--prospective candidates will be given no more than two minutes to answer each question posed;
5. The Board will go into closed session to discuss and deliberate over the qualifications of each candidate (21.5(1)(i));
6. The Board will come out of closed session and consider motions to fill the vacant seat;
7. If no motion carries, (or a quorum is not present) a special election will be held to fill the vacant seat.