

# ***Red Oak Community School District***

***604 S Broadway***

***Red Oak, Iowa 51566***

***712.623.6600***

**[www.redoakschooldistrict.com](http://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:

Wednesday, February 21, 2024 – 5:30 pm

### **- Agenda -**

#### **Public Hearing on Proposed 2024-2025 District Calendar at Approximately 5:35 p.m.**

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 January 24, 2024 and February 13, 2024

5.2 Review and Approval of Monthly Business Reports

5.3 Personnel Considerations

5.3.1 Hiring of Patricia Sickler as Lower Elementary Teacher for the 2024-2025 School Year

5.3.2 Resignation of Andrew Wilkinson as Paraprofessional at Jr-Sr High School, Effective February 9, 2024

5.3.3 Resignation of Trisha Lavalleur as Paraprofessional at Jr-Sr High School, Effective February 5, 2024

5.3.4 Resignation of Melissa Stickland as Paraprofessional at Inman Elementary School, Effective February 23, 2024

5.5.5 Resignation of Charles Hollis as Senior High Fall Play Director, Effective at the End of the 2023-2024 School Year

5.5.6 Resignation of Anna Raimaker as Assistant Senior High Fall Play Director, Effective at the End of the 2023-2024 School Year

- 5.5.7 Resignation of Ron DeVries as Head Varsity Boys Basketball Coach, Effective at the End of the 2023-2024 School Year
  - 5.5.8 Resignation of Brian Mensen as Assistant Varsity Boys Basketball Coach, Effective at the End of the 2023-2024 School Year
  - 5.5.9 Resignation of Chris Gilbert as Assistant Varsity Boys Basketball Coach, Effective at the End of the 2023-2024 School Year
  - 5.3.10 Acceptance of John Tischer as Volunteer Girls Assistant Golf Coach for the 2023-2024 School Year
  - 5.3.11 Acceptance of Carter Bruce as Volunteer Assistant High School Football Coach for the 2024-2025 School Year
  - 5.3.12 Acceptance of Nate Perrien as Volunteer Assistant High School Football Coach for the 2024-2025 School Year
  - 5.4 Out of State Trips
    - 5.4.1 Second Grade Students to Travel to Omaha, NE, to Attend the Rose Theater Production of “Charlotte’s Web,” on April 19, 2024
    - 5.4.2 Fifth Grade Students to Travel to Omaha, NE to Attend the Orpheum Theater Production of “Blizzard,” on April 2, 2024
    - 5.4.3 High School Welding Students to Travel to Bellevue, NE to Tour Offutt Air Force Base and Mechanic’s Shop, on March 21, 2024 or March 22, 2024
  - 6.0 General Business for the Board of Directors
    - 6.1 Old Business
      - 6.1.1 Discussion/Approval of 1<sup>st</sup> Reading of Board Policy 506.5R1
    - 6.2 New Business
      - 6.2.1 Discussion/Approval of 1<sup>st</sup> Reading of Board Policies 900-906
      - 6.2.2 Discussion/Approval of 2024-2025 Budget Guarantee Resolution
      - 6.2.3 Discussion/Approval of Proposed 2024-2025 District Calendar
      - 6.2.4 Discussion/Approval of E-Rate Quotes to Purchase Uninterruptible Power Supplies, Network Switch, and Cabling
      - 6.2.5 Discussion of Potential FY2025 Certified Budget and Maximum Property Tax Rates
  - 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, March 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 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**  
**January 24, 2024**

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, Kathy Walker, Aaron Schmid, Scott Bruce  
Superintendent Ron Lorenz, Board Secretary/Business Manager, Heidi Harris

**Approval of Agenda**

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

**Consent Agenda**

Motion by Director Walker, second by Director Schmid to approve the consent agenda as presented including meeting minutes, business reports, out of state field trips, current personnel considerations, and the At-Risk/Dropout Prevention Modified Supplemental amount of \$375,281. Motion carried unanimously.

**Good News from Red Oak Schools**

Congratulations to Red Oak Large Group Speech students who had ten students earn #1 ratings and qualified for State Speech Competition. Students included Grace and Josie Goldapp, Connor Knight, Tony Filipi, Cade Lovell, Kaz Jackson, Auden Coover, Seth Richards, and Ella Johnson. Gilliam Heim, Leya Walker, Ethan Struck, and Anna Butz earned #2 ratings. State qualifier's will perform during the Evening with the Stars on Thursday, February 1, in the High School Choir Room.

Congratulations to Max DeVries as he excels again in the recent basketball game against Sidney, earning his 200<sup>th</sup> career 3-pointer.

**Visitors and Presentations**

Jane Chaillie and Nate Perrien presented an update on the School Improvement Advisory Committee (SIAC). The update included the goals, trends, policies and procedures, and expectations of the SIAC committee for the 2024 school year.

Janelle Erickson presented an update on the Work Based Learning Program, now called FORGE. She presented the proposed process of FORGE and its collaborative effort from the beginning of High School to Graduation and how it can get our students on a career path this is specifically tailored to the student's life goals.

**Board Policy 701.5**

Motion by Director Walker, second by Director Bruce to approve the third and final reading of board policy 701.5. Motion carried unanimously.

**Board Policy 804.6**

Motion by Director Bruce, second by Director Schmid to approve the third and final reading of Board Policy 804.6. Motion carried unanimously.

**Board Policy 406**

Motion by Director Bruce, second by Director Schmid to approve the second reading and waive the third reading of Board Policy 406. Motion carried unanimously.

**Board Policy 506.5**

Motion by Director Schmid, second by Director Walker to approve the second and final reading of board policy 506.5. Motion carried unanimously.

**Board Policy 603.1**

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

**District Calendar Parameters**

Motion by Director Walker, second by Director Schmid to approve the 2024-2025 district calendar development parameters. Motion carried unanimously.

**Contracting of ETI for IES Boilers**

Motion by Director Bruce, second by Director Schmid to approve the contracting of Engineering Technologies, Inc to assess the IES boilers, prepare plans with specifications, estimate the total cost of replacement, and assist in the posting and notice to potential bidders. In addition, we would request ETI to assess/advise if the boiler replacement would assist with overall room temperature efficiency. Motion carried unanimously.

**Vacant Board Seat**

Motion by Director Walker, second by Director Bruce to approve the process to fill the vacant board seat previously held by Roger Carlson. Motion carried unanimously.

**Adjournment**

Motion by Director Walker, second by Director Bruce to adjourn the regular meeting at 7:42 p.m. Motion carried unanimously.

**Exempt Session**

The Board of Directors entered an exempt session to discuss negotiation strategy for the upcoming contract discussions with the teacher unit per Iowa Code Section 20.17(3).

**Special Board Meeting**

Tuesday, February 13, 2024 - 5:30 p.m  
Virtual Classroom/Phone/Internet  
Red Oak Junior Senior High School Campus

**Next Board of Directors Meeting**

Wednesday, February 21, 2024 – 5:30 p.m.  
Virtual Classroom/Phone/Internet  
Red Oak Junior Senior High School Campus

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Bret Blackman, President

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Heidi Harris, Board Secretary

**Red Oak Community School District  
Special Meeting of the Board of Directors  
Meeting Location: Virtual Classroom/ Phone/Internet  
Red Oak Junior Senior High School Campus  
February 13, 2024**

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

**Present**

Directors: Bret Blackman, Kathy Walker, Aaron Schmid, Scott Bruce (joined at 5:32 p.m.)  
Superintendent Ron Lorenz, Board Secretary/Business Manager, Heidi Harris

**Approval of Agenda**

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

**Vacant Board Seat Interviews**

Reverend Ricky Rohrig and Bryce Johnson were interviewed to fill the current vacant board seat.

**Prospective Candidates Discussion**

Motion by Director Bruce, second by Director Walker to enter closed session at 5:31 p.m. per Iowa Code 21.5(1)(i) “to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session” to discuss the qualifications of the prospective candidates to fill the current vacant board seat. Motion by Director Walker, second by Director Schmid to exit closed session at 6:31 p.m. Motion carried unanimously.

**Vacant Board Seat Appointment**

Motion by Director Schmid, second by Director Bruce to approve Bryce Johnson to fill the vacant board seat for the remainder of the original term. Motion carried unanimously.

**Adjournment**

Motion by Director Schmid, second by Director Bruce to adjourn the special board meeting at 6:32 p.m. Motion carried unanimously.

**Exempt Session**

The Board entered an exempt session per Iowa code 20.17(3) to discuss negotiations strategy at 6:41 p.m. and exited exempt session at 7:36 p.m.

Next Board of Directors Meeting

Wednesday, February 21, 2023 – 5:30 p.m.  
Virtual Classroom/Phone/Internet  
Red Oak Junior Senior High School Campus

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Bret Blackman, President

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Heidi Harris, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ADVANCE CLEANING EQUIPMENT, INC.	33363	524.40
10 9010 2640 000 0000 433	Power Washer Preventive Maintenance	524.40
Vendor Name ADVANCE CLEANING EQUIPMENT, INC.		<u>524.40</u>
AGRIVISION	1000982017	1,213.96
10 9010 2640 000 0000 618	Starter - Old Gator	1,213.96
AGRIVISION	1001018625	75.98
10 9010 2640 000 0000 618	Battery - New Gator	75.98
Vendor Name AGRIVISION		<u>1,289.94</u>
AHLERS & COONEY	859438	172.00
10 9010 2310 000 0000 342	Professional Services	172.00
Vendor Name AHLERS & COONEY		<u>172.00</u>
AMAZON CAPITAL SERVICES, INC.	111-2865109-6780204	45.27
10 9010 2620 000 0000 618	Toilet Auger Parts, Countersink Bit	45.27
AMAZON CAPITAL SERVICES, INC.	111-3197072-3131432	82.32
10 0418 2110 490 8027 618	Comb Set- YES Mentoring	27.98
10 0418 1200 431 4501 618	File Folders- Title	27.96
10 0418 1000 100 8001 612	Stapler - PTO	26.38
AMAZON CAPITAL SERVICES, INC.	111-3456598-5313068	32.47
10 9010 2620 000 0000 618	Drain Cleaner, Key Fob Replacement	32.47
AMAZON CAPITAL SERVICES, INC.	111-4427506-6529829	200.53
10 9010 2700 000 0000 618	Wipers, Bus Clocks, Shop Rags 111-780221	200.53
AMAZON CAPITAL SERVICES, INC.	111-7148516-6380248	12.49
10 0418 2670 000 0000 618	Emergency Lights	12.49
AMAZON CAPITAL SERVICES, INC.	111-7829672-9187407	44.22
10 0109 2620 000 0000 618	Football Drinking Fountain Part	44.22
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-1	131.38
10 0109 1300 340 0000 612	Instructional Supplies	131.38
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-10	48.99
10 9010 2321 000 0000 618	1" Red Binders	48.99
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-11	75.45
10 0418 1000 100 8001 612	PTO Supplies	16.21
10 0418 1000 100 8001 612	PTO Supplies	59.24
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-12	37.30
10 9010 2620 000 0000 618	Flag Rope	37.30
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-13	38.98
10 0418 2620 000 0000 618	Toilet Seat	38.98
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-14	2,824.79
10 0418 2110 490 8027 618	YES mentoring supplies	2,824.79

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-15	118.57
10 0418 1000 100 8001 612	PTO Supplies	79.67
10 0418 1200 217 3303 612	PTO Supplies	38.90
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-16	106.22
10 0418 1000 100 8001 612	PTO Supplies	106.22
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-17	1,436.91
10 0418 2213 132 3376 320	OpenSciEd Curriculum Kit Materials	1,436.91
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-18	109.64
10 9010 2670 000 0000 490	Back Braces	109.64
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-2	239.99
10 9010 2700 000 0000 618	Car Seats	239.99
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-3	21.23
10 9010 2321 000 0000 611	Self Inking Received Stamp	21.23
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-4	94.07
10 0418 2410 000 0000 611	Construction Paper	56.08
10 0418 1000 100 8001 612	PTO Headphones	37.99
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-5	29.77
10 9010 2620 000 0000 618	Drain - Auger Head	29.77
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-6	259.96
10 0418 1000 100 0000 612	IES Translator	129.98
10 0109 1000 100 0000 612	HS Translator	129.98
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-7	37.90
10 9010 2321 000 0000 611	Stick Drives & Stapler	37.90
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-8	62.69
10 0418 1000 100 0000 612	PE Net	62.69
AMAZON CAPITAL SERVICES, INC.	1V9Q-M169-43K6-9	52.44
10 9010 2620 000 0000 618	Snow Shovel	52.44
Vendor Name	AMAZON CAPITAL SERVICES, INC.	<u>6,143.58</u>
ATLANTIC COMM SCHOOLS	Sped OE 1st Sem 23	5,562.66
10 9010 1200 211 3301 567	Sped lvl 1 OE Semester 1 23-24	5,562.66
Vendor Name	ATLANTIC COMM SCHOOLS	<u>5,562.66</u>
BATTEN SANITATION SERVICE	DECTrash	4,730.00
10 9010 2630 000 0000 421	CENTRAL Trash Services	95.00
10 0109 2630 000 0000 421	HS Trash Services	1,545.00
10 0418 2630 000 0000 421	IES Trash Services	1,545.00
10 0445 2630 000 0000 421	ROECC Trash Services	1,545.00
BATTEN SANITATION SERVICE	JANTrash	5,000.00
10 0109 2630 000 0000 421	HS Trash	1,635.00
10 0418 2630 000 0000 421	IES Trash	1,635.00
10 0445 2630 000 0000 421	ROECC Trash	1,635.00
10 9010 2630 000 0000 421	Central Trash Services	95.00
BATTEN SANITATION SERVICE	NovTrash	5,765.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2630 000 0000 421	Central Trash Services	95.00
10 0109 2630 000 0000 421	HS Trash Services	1,890.00
10 0445 2630 000 0000 421	ROECC Trash Services	1,890.00
10 0418 2630 000 0000 421	IES Trash Services	1,890.00
Vendor Name	BATTEN SANITATION SERVICE	15,495.00
CAM COMMUNITY SCHOOL DISTRICT	CAM OE Out 1st sem	7,770.80
10 9010 1000 100 0000 567	OE 1st Semester 23-24	7,413.00
10 9010 1000 130 3116 567	TLC 1st Semester 23-24	357.80
Vendor Name	CAM COMMUNITY SCHOOL DISTRICT	7,770.80
CAMBIUM ASSESMENT, INC	D-54630000- SY22-23	818.00
10 9010 2240 100 0000 325	ELPA21 Online Screeners and Summative	818.00
Vendor Name	CAMBIUM ASSESMENT, INC	818.00
CAPITAL SANITARY SUPPLY CO.	o070858	916.89
10 9010 2620 000 0000 618	District Supplies - Soap	916.89
CAPITAL SANITARY SUPPLY CO.	o071321	2,876.82
10 9010 2620 000 0000 618	District Cleaning Supplies	2,876.82
Vendor Name	CAPITAL SANITARY SUPPLY CO.	3,793.71
CASEY'S BUSINESS MASTERCARD	JanFuel	91.36
10 9010 2700 000 0000 626	Activities Fuel	91.36
Vendor Name	CASEY'S BUSINESS MASTERCARD	91.36
CDW GOVERNMENT, INC.	pk38857	2,500.00
10 9010 1000 100 0000 358	Adobe Creative Cloud License Renewal	2,500.00
Vendor Name	CDW GOVERNMENT, INC.	2,500.00
CENTURY LINK	712 623 6389 671 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 6390 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 6393 688 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 6394 697 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 6809 576	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 6817 133 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 623 8016 651 JAN	95.42
10 9010 2490 000 0000 530	District Internet	95.42
CENTURY LINK	712 F43-0022 152 JAN	176.00
10 9010 2490 000 0000 530	District Internet	176.00



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	CENTURY LINK	843.94
CHEMSEARCH	8560370	495.31
10 0418 2640 000 0000 433	IES Boiler	495.31
CHEMSEARCH	8563064	507.72
10 0109 2640 000 0000 433	HS Boiler Treatment	507.72
Vendor Name	CHEMSEARCH	1,003.03
CITY OF RED OAK	JanWater	1,253.80
10 0109 2620 000 0000 411	HS Water	398.35
10 0418 2620 000 0000 411	IES Water	462.81
10 0445 2620 000 0000 411	ROECC Water	301.55
10 9010 2620 000 0000 411	Admin/Bus Barn/BB/FB Field Water	91.09
Vendor Name	CITY OF RED OAK	1,253.80
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICTGT	ClaytonRidge CSDOE	7,770.80
10 9010 1000 130 3387 567	TLC	357.80
10 9010 1000 100 0000 567	OE Out	7,413.00
Vendor Name	CLAYTON RIDGE COMMUNITY SCHOOL DISTRICTGT	7,770.80
COCA-COLA BTLG OF OMAHA	11302706	314.01
10 0418 3200 000 8901 618	IES Coca Cola Products	314.01
Vendor Name	COCA-COLA BTLG OF OMAHA	314.01
COCKBURN, MICHELLE	HealthReimbursement	819.78
10 9010 1925 000 8018	REIMBURSEMENT	819.78
Vendor Name	COCKBURN, MICHELLE	819.78
COUNCIL BLUFFS COMM SCHOOLS	2024227	6,354.93
10 9010 1200 217 3303 320	Sped lvl 3 Out NOV	6,354.93
COUNCIL BLUFFS COMM SCHOOLS	2024319	3,885.40
10 9010 1000 130 3116 567	TLC	178.90
10 9010 1000 100 0000 567	OE Out	3,706.50
COUNCIL BLUFFS COMM SCHOOLS	2024352	6,016.27
10 9010 1200 217 3303 320	Sped lvl 3 Out DEC	6,016.27
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	16,256.60
CREXENDO BUSINESS SOLUTIONS, INC	149647	1,434.04
10 9010 2510 000 0000 532	District Internet	1,434.04
Vendor Name	CREXENDO BUSINESS SOLUTIONS, INC	1,434.04
DES MOINES PUBLIC SCHOOLS	AR070446	2,428.20
10 9010 1000 420 1119 561	SERVICES	2,428.20
Vendor Name	DES MOINES PUBLIC SCHOOLS	2,428.20
DICKEL DUIT OUTDOOR POWER, INC.	66861	51.50
10 9010 2620 000 0000 432	Cleaned Carb	51.50
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	51.50
DOVEL REFRIGERATION	6013486	474.45

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 2620 000 0000 432	Remove Metal Utensils From Drain	474.45
DOVEL REFRIGERATION	6014509	112.45
10 0418 2620 000 0000 432	IES - Convection Oven Repair	112.45
DOVEL REFRIGERATION	6014642	228.70
10 0109 2620 000 0000 432	HS - Oven Igniter Replace	228.70
Vendor Name DOVEL REFRIGERATION		<u>815.60</u>
EAST MILLS COMMUNITY SCHOOLS	EMCSDCollege psych	137.43
10 0109 1000 100 0000 565	College Class - Pysch	137.43
EAST MILLS COMMUNITY SCHOOLS	SpedOE-23-24 1st Sem	23,430.79
10 9010 1200 211 3301 567	Sped lvl 1 x3	23,430.79
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>23,568.22</u>
ELECTRONIC CONTRACTING CO.	53117	1,662.50
10 9010 2235 000 0000 359	Audio Equipment Work - Orange Gym	1,662.50
Vendor Name ELECTRONIC CONTRACTING CO.		<u>1,662.50</u>
ESSEX COMMUNITY SCHOOL DIST.	Essex OE Out Sem 1	31,083.20
10 9010 1000 130 3116 567	TLC Out 1st Semester	1,431.20
10 9010 1000 100 0000 567	OE Out 1st Semester	29,652.00
Vendor Name ESSEX COMMUNITY SCHOOL DIST.		<u>31,083.20</u>
FAREWAY FOOD STORES	000100608	21.02
10 0109 1000 100 0000 612	Commodity Lab Supplies	21.02
FAREWAY FOOD STORES	00015528	64.86
10 0109 1300 340 0000 612	Groceries FACS	64.86
FAREWAY FOOD STORES	00016069	85.52
10 0109 1300 340 0000 612	Groceries FACS	85.52
FAREWAY FOOD STORES	00016829	107.58
10 0109 1300 340 0000 612	Groceries FACES	107.58
FAREWAY FOOD STORES	00074372	20.62
10 0109 1300 340 0000 612	Groceries FACS	20.62
FAREWAY FOOD STORES	00075133	65.87
10 0109 1300 340 0000 612	Groceries FACS	65.87
FAREWAY FOOD STORES	00096378	130.18
10 0109 1300 340 0000 612	FACS Groceries	130.18
FAREWAY FOOD STORES	00097401	132.40
10 0109 1300 340 0000 612	Groceries FACS	132.40
FAREWAY FOOD STORES	00098913	142.53
10 0109 1300 340 0000 612	Groceries FACS	142.53
FAREWAY FOOD STORES	00099711	90.49
10 0109 1300 340 0000 612	Groceries FACS	90.49
FAREWAY FOOD STORES	00100397	82.38
10 0109 1300 340 0000 612	Groceries FACS	82.38
FAREWAY FOOD STORES	00103253	98.31
10 0109 1300 340 0000 612	Groceries FACS	98.31
Vendor Name FAREWAY FOOD STORES		<u>1,041.76</u>
FES	INV001897	405.00
10 9010 2236 000 0000 536	SERVICES	405.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name FES		405.00
FIRST BANKCARD - HEIDI HARRIS	0000013	150.00
10 0109 2213 132 3376 320	Thriving Family Alliance Southwest Iowa	150.00
FIRST BANKCARD - HEIDI HARRIS	17872392	71.31
10 0418 2620 000 0000 618	Water Softener Flex Lines	71.31
FIRST BANKCARD - HEIDI HARRIS	2453	126.14
10 9010 2620 000 0000 618	Uratic Salt Remover	126.14
Vendor Name FIRST BANKCARD - HEIDI HARRIS		347.45
FIRST BANKCARD - OFFICE CARD 1	1627834253	74.74
10 9010 2640 000 0000 618	Snowblower Parts	74.74
Vendor Name FIRST BANKCARD - OFFICE CARD 1		74.74
FIRST BANKCARD BUSINESS MANAGER	200011129	245.00
10 9010 2310 000 0000 320	Spring IASBO Conference 2024	245.00
FIRST BANKCARD BUSINESS MANAGER	840568000401 32462512	8.56
10 0418 2410 000 0000 531	Certified Letter Inman	8.56
FIRST BANKCARD BUSINESS MANAGER	840568000402 35428272	8.73
10 0418 2410 000 0000 531	Certified Postage - IES	8.73
FIRST BANKCARD BUSINESS MANAGER	840568000402 35498672	17.90
10 9010 2321 000 0000 531	Certified Letter Q1-4 tax year 2022- 941	17.90
FIRST BANKCARD BUSINESS MANAGER	8716849619	200.00
10 0109 2213 132 3376 320	EventBrite - Iowa Work-Based Learning Co	200.00
FIRST BANKCARD BUSINESS MANAGER	959094028045 23494274	26.19
10 0418 2410 000 0000 531	Certified Mail - IES	26.19
Vendor Name FIRST BANKCARD BUSINESS MANAGER		506.38
GLENWOOD COMMUNITY SCHOOLS	APEXJAN2324	4,954.14
10 9010 1200 217 3303 320	APEX lvl 1 JAN 2023	4,954.14
GLENWOOD COMMUNITY SCHOOLS	SpEd OE Out 23-24	28,466.04
10 9010 1200 211 3301 567	SpEd lvl 1 OE Out 1st Semester 23-24	25,012.56
10 9010 1200 214 3302 567	SpEd lvl 2 OE Out 1st Semester 23-24	3,453.48
Vendor Name GLENWOOD COMMUNITY SCHOOLS		33,420.18
GRISWOLD COMMUNITY SCHOOLS	GriswoldCSDC oncurren	133.98
10 9010 1000 100 0000 567	Concurrent Enrollment	133.98
GRISWOLD COMMUNITY SCHOOLS	GriswoldSped OE23-24	28,466.04
10 9010 1200 214 3302 567	Sped lvl 2 OE Out 1st Semester	3,453.48
10 9010 1200 211 3301 567	Sped lvl 1 OE Out 1st Semester	25,012.56
GRISWOLD COMMUNITY SCHOOLS	OEBilling23- 24	31,977.70
10 9010 1000 100 0000 567	OE Out 1st Semester 23-24	29,652.00
10 9010 1000 130 3387 567	TLC Out 1st Semester 23-24	2,325.70

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	GRISWOLD COMMUNITY SCHOOLS	60,577.72
HERRICK, KEVIN	MileageOct-Dec	77.31
10 9010 2235 000 0000 580	REIMBURSEMENT - Mileage	77.31
Vendor Name	HERRICK, KEVIN	77.31
HUMMEL, MELISSA	ClassReimbursement	20.00
10 0109 1300 370 0000 612	REIMBURSEMENT	20.00
Vendor Name	HUMMEL, MELISSA	20.00
HY VEE FOOD STORES	HyVeeJAN	62.10
10 0418 1000 100 0000 612	Materials for Science Curriculum	62.10
Vendor Name	HY VEE FOOD STORES	62.10
ISFIS, INC.	20534	300.00
10 9010 2321 000 0000 320	Budget Conference - ISFIS	300.00
Vendor Name	ISFIS, INC.	300.00
ISU EXTENSION	CPAT112023	45.00
10 9010 2630 000 0000 435	Turf Pest Control Cert.	45.00
Vendor Name	ISU EXTENSION	45.00
JAN-PRO OF OMAHA	17136	2,330.00
10 9010 2630 000 0000 340	Additional Janitorial March	2,330.00
JAN-PRO OF OMAHA	17215	38,750.00
10 9010 2630 000 0000 340	Janitorial March	38,750.00
Vendor Name	JAN-PRO OF OMAHA	41,080.00
JONES MECHANICAL	26338343	275.00
10 0418 2620 000 0000 432	Tested Backflow Preventor	275.00
JONES MECHANICAL	26693670	354.00
10 0109 2620 000 0000 432	Gym HP - Computer System Malfunctioning	354.00
Vendor Name	JONES MECHANICAL	629.00
LEWIS CENTRAL COMMUNITY SCHOOL	OE1-2023	6,654.56
10 9010 1000 100 0000 567	OE Out 1st Semester 23-24	6,177.50
10 9010 1000 130 3116 567	TLC Out 1st Semester 23-24	477.06
LEWIS CENTRAL COMMUNITY SCHOOL	Sped OE Semester 1	5,840.10
10 9010 1200 214 3302 567	Sped lvl 2 - Semester 1 23-24	5,840.10
Vendor Name	LEWIS CENTRAL COMMUNITY SCHOOL	12,494.66
MATHESON TRI-GAS	0029193801	114.49
10 0109 1300 370 0000 612	C-25 Gas Refill	107.93
10 0109 1300 370 0000 612	Fuel and Hazardous Material Surcharge	6.56
Vendor Name	MATHESON TRI-GAS	114.49
MEDIACOM	838497059009 1909 JAN	246.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2236 000 0000 536	District Internet JAN	246.90
MEDIACOM	838497500000 0648JAN	892.32
10 9010 2236 000 0000 536	District PRI Linces - JAN	892.32
MEDIACOM	838497500001 2692 JAN	1,550.00
10 9010 2236 000 0000 536	District Internet- JAN	1,550.00
Vendor Name MEDIACOM		<u>2,689.22</u>

MIDAMERICAN ENERGY	45011-22001	17.15
10 9010 2620 000 0000 622	Sports Complex Electric	17.15
MIDAMERICAN ENERGY	548436938	120.94
10 9010 2620 000 0000 622	Admin Electric	120.94
MIDAMERICAN ENERGY	548442788	2,244.18
10 0445 2620 000 0000 622	ROECC Electric	2,244.18
MIDAMERICAN ENERGY	548443233	323.42
10 9010 2620 000 0000 622	FBF/BBF Electric	323.42
MIDAMERICAN ENERGY	548444242	705.52
10 0109 2620 000 0000 622	HS Electric	705.52
MIDAMERICAN ENERGY	548452569	388.43
10 9010 2620 000 0000 622	Bancroft Electric	388.43
MIDAMERICAN ENERGY	548488627	335.45
10 0418 2620 000 0000 622	IES Electric	335.45
MIDAMERICAN ENERGY	548758166	12.05
10 9010 2620 000 0000 622	Webster Electric	12.05
MIDAMERICAN ENERGY	549550035	11.37
10 9010 2620 000 0000 622	Webster Electric	11.37
Vendor Name MIDAMERICAN ENERGY		<u>4,158.51</u>

MOUNT AYR HIGH SCHOOL	MTAYROEOUT	3,596.84
10 9010 1000 100 0000 567	OE OUT 1ST SEMESTER 23-24	3,417.94
10 9010 1000 130 3387 567	TLC OUT 1ST SEMESTER 23-24	178.90
MOUNT AYR HIGH SCHOOL	SpEdOEout	451.29
10 9010 1200 211 3301 567	SpEd lvl 1 OE Out 1st Semester	451.29
Vendor Name MOUNT AYR HIGH SCHOOL		<u>4,048.13</u>

NASSP	9001768930	385.00
10 0109 2410 000 0000 618	Honor Society Membership	385.00
Vendor Name NASSP		<u>385.00</u>

NEW COOPERATIVE INC	NewCoopJAN	3,017.76
10 9010 2700 000 0000 618	DEF	49.74
10 9010 2700 000 0000 627	Diesel	917.47
10 9010 2700 000 0000 626	Ethanol	906.26
10 9010 2700 000 0000 626	Maintenance Ethanol	608.08
10 9010 2700 217 3303 626	Sped Ethanol	395.40
10 9010 2700 217 3303 627	Sped Diesel	140.81
Vendor Name NEW COOPERATIVE INC		<u>3,017.76</u>

ONESOURCE THE BACKGROUND CHECK COMPANY	2022148224	10.00
10 9010 2310 000 0000 340	Background Checks	10.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>10.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ORME OUTDOOR	6805	3,750.00
10 9010 2630 000 0000 435	Snow Removal	3,750.00
ORME OUTDOOR	6806	7,570.00
10 9010 2630 000 0000 435	Snow Removal	7,570.00
ORME OUTDOOR	6807	5,650.00
10 9010 2630 000 0000 435	Snow Removal	5,650.00
ORME OUTDOOR	6808	12,825.00
10 9010 2630 000 0000 435	Snow Removal	12,825.00
ORME OUTDOOR	6819	3,675.00
10 9010 2630 000 0000 435	Snow Removal	3,675.00
ORME OUTDOOR	6886	375.00
10 9010 2630 000 0000 435	Snow Removal	375.00
Vendor Name ORME OUTDOOR		<u>33,845.00</u>
PEPPER & SON, INC.	366034569/36 6039985/	275.00
10 0109 1000 110 0000 612	Not Alone by Randall Standridge	75.00
10 0109 1000 110 0000 612	Shenandoah by Frank Ticheli	150.00
10 0109 1000 110 0000 612	Ariana by Peter Blair	50.00
PEPPER & SON, INC.	3664117167/3 66154243	146.99
10 0109 1000 110 0000 612	Reverberations - Brian Balmages Scores	18.00
10 0109 1000 110 0000 612	Choose Joy - Randall Standridge Scores	48.00
10 0109 1000 110 0000 612	Three Bad Cats - Mike Collins-Dowden Sco	15.00
10 0109 1000 110 0000 612	Big Sky - Dean Sorenson Scores	21.00
10 0109 1000 110 0000 612	Ariana - Peter Blair Scores	27.00
10 0109 1000 110 0000 612	Shipping and Handling	17.99
Vendor Name PEPPER & SON, INC.		<u>421.99</u>
PIONEER MANUFACTURING CO	INV911352	97.15
10 9010 2630 000 0000 618	Striping Paint	97.15
Vendor Name PIONEER MANUFACTURING CO		<u>97.15</u>
PLUMB SUPPLY/RIBACK SUPPLY	S100080927. 001	162.22
10 0418 2620 000 0000 618	Copper Cutter - Water Softener	162.22
PLUMB SUPPLY/RIBACK SUPPLY	S100135257. 001	24.87
10 0418 2620 000 0000 618	Fittings - Boiler Line	24.87
PLUMB SUPPLY/RIBACK SUPPLY	S100171941. 001	83.64
10 9010 2620 000 0000 618	Drain Cleaner	83.64
PLUMB SUPPLY/RIBACK SUPPLY	S100192985. 001	263.80
10 0418 2620 000 0000 618	Copper & Fittings - Kitchen Sink	263.80
PLUMB SUPPLY/RIBACK SUPPLY	S100205618. 001	133.96
10 9010 2620 000 0000 618	Waterline Repair ROECC	133.96
PLUMB SUPPLY/RIBACK SUPPLY	S100207396. 001	17.20
10 0445 2620 000 0000 618	Plumbing Fittings	17.20

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	685.69
PRECISION DIESEL INC.	1009535	268.96
10 9010 2700 000 0000 618	Winterguard	268.96
Vendor Name	PRECISION DIESEL INC.	268.96
REA, CHRISTY	MileageOCT-DEC	27.51
10 9010 2235 000 0000 580	Mileage OCT-DEC	27.51
Vendor Name	REA, CHRISTY	27.51
RED OAK CHRYSLER, INC.	206977	179.09
10 9010 2640 000 0000 433	Oli Change, Replace Oil Plug and Filters	179.09
Vendor Name	RED OAK CHRYSLER, INC.	179.09
RED OAK FABRICATION INC.	341558	136.44
10 9010 2640 000 0000 618	Maintenance Old Gator	136.44
RED OAK FABRICATION INC.	342226	211.56
10 0109 2620 000 0000 618	Metal -Table Brackets	211.56
Vendor Name	RED OAK FABRICATION INC.	348.00
RED OAK PUBLISHING LLC	AdditionalPunlicatio	60.68
10 9010 2572 000 0000 540	Additional Legals	60.68
Vendor Name	RED OAK PUBLISHING LLC	60.68
RIVERSIDE COMMUNITY SCHOOLS	RIVERSIDEOE1-2324	3,885.40
10 9010 1000 100 0000 567	OE OUT 1st Semester 23-24	3,706.50
10 9010 1000 130 3116 567	TLC Out 1st Semester 23-24	178.90
Vendor Name	RIVERSIDE COMMUNITY SCHOOLS	3,885.40
RIVERSIDE INSIGHTS	INV193257	500.00
10 0418 2213 132 3376 320	CogAT training for staff	500.00
Vendor Name	RIVERSIDE INSIGHTS	500.00
RIVERSIDE TECHNOLOGIES, INC	0401928-IN	1,400.00
10 9010 2235 000 0000 359	Managed Services OCT	1,400.00
RIVERSIDE TECHNOLOGIES, INC	RC0000508	1,400.00
10 9010 2235 000 0000 359	Managed Services	1,400.00
RIVERSIDE TECHNOLOGIES, INC	RC0000555	12.00
10 9010 2235 000 0000 359	Additional Managed Services	12.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	2,812.00
SCHOOL SPECIALTY LATTA DIV.	1039645943	222.77
10 0418 1000 100 8001 612	PTO Supplies	129.84
10 0418 2410 000 0000 611	Construction Paper & Labels	92.93
SCHOOL SPECIALTY LATTA DIV.	1040169312	123.98
10 0418 2410 000 0000 611	Office supplies	51.53
10 0418 1000 100 8001 612	PTO Supplies	72.45
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	346.75
SENASYS INC.	78132	40.45

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2620 000 0000 618	Air Switch	40.45
Vendor Name SENASYS INC.		40.45
SHENANDOAH COMMUNITY SCHOOLS	OE OUT SHEN	21,807.47
10 9010 1000 130 3116 567	TLC Out 1st Semester 23-24	1,175.09
10 9010 1000 100 0000 567	OE Out 1st Semester 23-24	20,632.38
SHENANDOAH COMMUNITY SCHOOLS	SpEdOEOutShe n	5,633.21
10 9010 1200 211 3301 567	SpEd lvl 1 OE Out 1st Semester	5,633.21
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		27,440.68
SIDNEY COMMUNITY SCHOOLS	SidneyShared 23-24	8,953.66
10 9010 2700 000 0000 591	Shared Transportation Director	8,953.66
Vendor Name SIDNEY COMMUNITY SCHOOLS		8,953.66
SOUTHWESTERN COMMUNITY COLLEGE	RED 1033	170.00
10 0109 1000 100 8017 641	CSC110 Book for online class	170.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		170.00
STANTON COMMUNITY SCHOOL DIST.	SpEdOEOutSta nton	48,216.70
10 9010 1200 211 3301 567	SpEd lvl 1 OE Out 1st Semester	36,876.60
10 9010 1200 214 3302 567	SpEd lvl 2 OE Out 1st Semester	11,340.10
Vendor Name STANTON COMMUNITY SCHOOL DIST.		48,216.70
THYSSENKRUPP ELEVATOR CORP	1000582619	192.12
10 0109 2620 000 0000 432	Feb-Mar Elevator Maintenance	192.12
Vendor Name THYSSENKRUPP ELEVATOR CORP		192.12
TITLEWAVE	319397	65.56
10 0109 2222 000 0000 643	Library Books	65.56
TITLEWAVE	319397F	76.00
10 0109 2222 000 0000 643	Library Books	76.00
Vendor Name TITLEWAVE		141.56
TRUCK CENTER COMPANIES	XA104123219. 01	73.04
10 9010 2700 000 0000 618	Air Governor Bus #11	73.04
Vendor Name TRUCK CENTER COMPANIES		73.04
UNITY POINT CLINIC	212472	84.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	84.00
Vendor Name UNITY POINT CLINIC		84.00
UNITY SCHOOL BUS PARTS	194636	423.66
10 9010 2700 000 0000 618	Broom and Back Up Camera - Bus 1/2	423.66
Vendor Name UNITY SCHOOL BUS PARTS		423.66
UPPER EDGE TECHNOLOGIES INC	70864	4,620.37



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Motherboard	1,000.00
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen LCD Screen	605.00
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Palmrest	59.97
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen OEM Battery	39.98
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Top Cover	149.94
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Bottom Plate	12.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Top Cover	174.93
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Top Cover	174.93
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Battery	19.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Hinge	19.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Motherboard	199.98
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK LCD Screen	299.97
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Palmrest	99.95
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Bottom Plate	12.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen MTK Bottom Plate	14.99
10 9010 2235 000 0000 618	Dell Latitude 5530 LCD Screen	179.99
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD LCD Screen	1,279.84
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Palmrest	249.95
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen AMD Battery	24.99
Vendor Name	UPPER EDGE TECHNOLOGIES INC	<u>4,620.37</u>
US CELLULAR	0628846286	841.79
10 0109 2410 000 0000 532	Principals	93.32
10 9010 2510 000 0000 532	SBO	46.66
10 9010 2510 000 0000 532	FBF/BBF MiFi	235.21
10 0418 2410 000 0000 531	SAM'S	46.66
10 9010 2490 000 0000 530	Nurse	46.66
10 9010 2490 000 0000 532	Maintenance	186.64
10 9010 2490 000 0000 530	Bus Barn	93.32
10 9010 2490 000 0000 530	Technology	93.32
Vendor Name	US CELLULAR	<u>841.79</u>
VISUAL EDGE IT dba COUNSEL	24AR1515515	899.63
10 0109 1000 100 0000 359	HS Copier Clicks	198.57
10 0418 1000 100 0000 359	IES Copier Clicks	478.32
10 0445 1000 100 0000 359	ROECC Copier Clicks	60.51
10 9010 2520 000 0000 618	Steady Serve	12.99
10 9010 2520 000 0000 618	Admin Copier Clicks	149.24
VISUAL EDGE IT dba COUNSEL	Counsel02082	56.00
	4	
10 9010 2520 000 0000 618	Admin Toner	56.00
Vendor Name	VISUAL EDGE IT dba COUNSEL	<u>955.63</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WARD'S SCIENCE	8815297455	383.31
10 0109 1000 100 0000 612	Science Supplies	383.31
WARD'S SCIENCE	8815297457	5.20
10 0109 1000 100 0000 612	Lugol's 2% dilute solution 100 mL	5.20
Vendor Name WARD'S SCIENCE		<u>388.51</u>

WELLS FARGO LEASING	5028290758	1,215.50
10 0418 1000 100 0000 359	IES Copier Lease	331.50
10 0109 1000 100 0000 359	HS Copier Lease	552.50
10 0445 1000 100 0000 359	ROECC Copier Lease	221.00
10 9010 2520 000 0000 618	CENTRAL Copier Lease	110.50
Vendor Name WELLS FARGO LEASING		<u>1,215.50</u>

WESTLAKE ACE HARDWARE	2717877	379.03
10 0109 2620 000 0000 618	HS Supplies	131.57
10 0445 2620 000 0000 618	ROECC Supplies	2.99
10 0418 2620 000 0000 618	IES Supplies	71.14
10 9010 2620 000 0000 618	District Supplies	173.33
Vendor Name WESTLAKE ACE HARDWARE		<u>379.03</u>

YOUNG AUTO PARTS INC.	254936	18.50
10 9010 2700 000 0000 618	Crankcase Ventilation Filter	18.50
YOUNG AUTO PARTS INC.	254942	97.19
10 9010 2700 000 0000 618	Oil and Filters #24	97.19
Vendor Name YOUNG AUTO PARTS INC.		<u>115.69</u>

Fund Number 10 436,701.69

Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2024227	1,216.19
36 9010 2620 000 0000 441	Rent	1,216.19
COUNCIL BLUFFS COMM SCHOOLS	2024352	1,173.51
36 9010 2620 000 0000 441	Rent	1,173.51
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>2,389.70</u>

WILLIAMS SCOTSMAN INC	9020083158	2,958.20
36 9010 2620 000 0000 441	February Portable	2,958.20
Vendor Name WILLIAMS SCOTSMAN INC		<u>2,958.20</u>

Fund Number 36 5,347.90

Checking Account ID 1		442,049.59
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
OPAA! FOOD MANAGEMENT INC	IA00054184	17,915.95
61 9010 3110 000 4557 631	Supply Chain Assistance JAN	17,915.95
OPAA! FOOD MANAGEMENT INC	IA00054481	38,730.24
61 9010 3110 000 0000 570	January Food Services	38,730.24
OPAA! FOOD MANAGEMENT INC	IA00054578	3,214.48
61 9010 3110 000 0000 570	FFVP JAN	3,214.48
OPAA! FOOD MANAGEMENT INC	IA0009-123123	17,915.95
61 9010 3110 000 4557 631	Supply Chain Assistance DEC	17,915.95
OPAA! FOOD MANAGEMENT INC	IA0054223	499.57
61 9010 3110 000 0000 570	Food Expense	499.57

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name OPAA! FOOD MANAGEMENT INC		78,276.19
Fund Number 61		78,276.19
Checking Account ID 2		78,276.19
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
AMAZON CAPITAL SERVICES, INC.	111-0660864-3389011	89.16
21 0109 1400 950 7421 618	USB/Phone Mics	89.16
Vendor Name AMAZON CAPITAL SERVICES, INC.		89.16
ATLANTIC HIGH SCHOOL	AtlanticWrestling	125.00
21 0109 1400 920 6790 810	Rollin Dyer Wrestling	125.00
Vendor Name ATLANTIC HIGH SCHOOL		125.00
BAXTER, RANDY	BAXTER011924	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name BAXTER, RANDY		150.00
BLOMSTEDT, JOHN	BLOMSTEDT012524	50.00
21 0109 1400 920 6710 320	JV GBB Official	50.00
Vendor Name BLOMSTEDT, JOHN		50.00
BLUM, TIM	BLUM012524	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name BLUM, TIM		150.00
BROTHERS, KEITH	BROTHERS011924	50.00
21 0109 1400 920 6710 320	JV GBB - Official	50.00
Vendor Name BROTHERS, KEITH		50.00
BSN SPORTS	Jan19Statement	200.89
21 0109 1400 920 6600 618	BB Uniforms	200.89
Vendor Name BSN SPORTS		200.89
BURT, ZACH	BURT012324	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name BURT, ZACH		150.00
CAM COMMUNITY SCHOOL DISTRICT	SWATWrestling	125.00
21 0109 1400 920 6790 810	SWAT Wrestling	125.00
Vendor Name CAM COMMUNITY SCHOOL DISTRICT		125.00
DICKINSON, DOUG	DICKINSON012524	225.00
21 0109 1400 920 6790 340	HS WR Quad Official	225.00
Vendor Name DICKINSON, DOUG		225.00
DOWNING, CHRISTOPHER	DOWNING021324	150.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 920 6790 340	JH WR Official	150.00
Vendor Name DOWNING, CHRISTOPHER		<u>150.00</u>
EDIE, DUSTIN	EDIE012524	200.00
21 0109 1400 920 6790 340	HS WR Quad Official	200.00
EDIE, DUSTIN	EDIE021324	150.00
21 0109 1400 920 6790 340	JH WR Official	150.00
Vendor Name EDIE, DUSTIN		<u>350.00</u>
FAREWAY FOOD STORES	00102824	30.84
21 0109 1400 950 7407 618	FFA Supplies	30.84
Vendor Name FAREWAY FOOD STORES		<u>30.84</u>
FIRST BANKCARD - HEIDI HARRIS	2319608	427.94
21 0109 1400 910 6111 618	JH Play Script	427.94
FIRST BANKCARD - HEIDI HARRIS	CheerBoysSta te021424	2,248.98
21 0109 1400 920 6790 580	Wrestling Cheer Hotel Boys' State	2,248.98
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>2,676.92</u>
FIRST BANKCARD - OFFICE CARD 1	HSVOCAL02052 4	348.19
21 0109 1400 910 6210 580	HS Vocal Food	348.19
Vendor Name FIRST BANKCARD - OFFICE CARD 1		<u>348.19</u>
FIRST BANKCARD - OFFICE CARD 3	720524260583 75	217.04
21 0109 1400 920 6790 580	Girls Wrestling - Cheer Hotel	217.04
FIRST BANKCARD - OFFICE CARD 3	HS VOCAL HOTEL	306.96
21 0109 1400 910 6210 580	HS Vocal Hotel	306.96
Vendor Name FIRST BANKCARD - OFFICE CARD 3		<u>524.00</u>
FIRST BANKCARD - OFFICE CARD 4	BandHotel012 924	589.12
21 0109 1400 910 6220 810	Band Hotel	589.12
FIRST BANKCARD - OFFICE CARD 4	WrestlingChe er021424	279.00
21 0109 1400 920 6790 580	Girls Wrestling Cheer Hotel	279.00
FIRST BANKCARD - OFFICE CARD 4	WrestlingGir ls021424	1,492.05
21 0109 1400 920 6790 580	Girls Wrestling Hotel	1,492.05
Vendor Name FIRST BANKCARD - OFFICE CARD 4		<u>2,360.17</u>
FRENCH, DALE	FRENCH	50.00
21 0109 1400 920 6710 320	JV GBB Official	50.00
FRENCH, DALE	FRENCH011924	50.00
21 0109 1400 920 6710 320	JV GBB Official	50.00
FRENCH, DALE	FRENCH012524	50.00
21 0109 1400 920 6710 320	JV GBB Official	50.00
FRENCH, DALE	FRENCH013024	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
Vendor Name FRENCH, DALE		<u>200.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
GILL, TODD	GILL012324	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name GILL, TODD		<u>150.00</u>
GREBERT, RON	GREBER013024	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name GREBERT, RON		<u>150.00</u>
GRUDLE, WAYNE	GRUDLE012524	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name GRUDLE, WAYNE		<u>150.00</u>
HONNOLD, PAUL	HANNOLD021324	150.00
21 0109 1400 920 6790 340	JH WR Meet Manager	150.00
Vendor Name HONNOLD, PAUL		<u>150.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	SPEECH012224	106.00
21 0109 1400 910 6120 810	Large Group Speech	106.00
IA HIGH SCHOOL SPEECH ASSOC.	SPEECH020724	200.00
21 0109 1400 910 6120 810	Individual Speech	200.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>306.00</u>
IRVIN, MICHAEL	IRVIN012224	180.00
21 0109 1400 920 6790 340	HS Girls WR Official	180.00
IRVIN, MICHAEL	IRVIN021324	150.00
21 0109 1400 920 6790 340	JH WR Official	150.00
Vendor Name IRVIN, MICHAEL		<u>330.00</u>
JUHL, KELLY	JUHL011924	110.00
21 0109 1400 920 6710 320	JV/9th BBB Official	110.00
JUHL, KELLY	JUHL012924	110.00
21 0109 1400 920 6710 320	JH GBB Official	110.00
JUHL, KELLY	JUHL013024	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
JUHL, KELLY	JUHL020124	110.00
21 0109 1400 920 6710 345	JH GBB Official	110.00
Vendor Name JUHL, KELLY		<u>440.00</u>
LAVALLEUR, ROBERT	LAVALLEUR012324	110.00
21 0109 1400 920 6710 320	JV/9th BBB Official	110.00
LAVALLEUR, ROBERT	LAVALLEUR013024	110.00
21 0109 1400 920 6710 345	JV/9th BBB Official	110.00
Vendor Name LAVALLEUR, ROBERT		<u>220.00</u>
LUTZ, DAVID	LUTZ011924	150.00
21 0109 1400 920 6710 320	JV/9th BBB Official	150.00
Vendor Name LUTZ, DAVID		<u>150.00</u>
MADSEN, MATT	MADSEN011924	150.00
21 0109 1400 920 6710 320	V B/G BB Official	150.00
Vendor Name MADSEN, MATT		<u>150.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MCDERMOTT, MIKE	MCDERMOTT012 224	110.00
21 0109 1400 920 6710 320	JH GBB Official	110.00
MCDERMOTT, MIKE	MCDERMOTT012 924	110.00
21 0109 1400 920 6710 320	JH GBB Official	110.00
Vendor Name MCDERMOTT, MIKE		<u>220.00</u>
MOORE, NOLAN	MOORE012224	180.00
21 0109 1400 920 6790 340	HS Wrestling Official	180.00
Vendor Name MOORE, NOLAN		<u>180.00</u>
MULLER, ANDREA	MULLER012224	110.00
21 0109 1400 920 6710 320	JH GBB Official	110.00
MULLER, ANDREA	MULLER020124	110.00
21 0109 1400 920 6710 345	JH GBB Official	110.00
Vendor Name MULLER, ANDREA		<u>220.00</u>
PACE, RICK	PACE011924	110.00
21 0109 1400 920 6710 320	JV/9th BBB Official	110.00
PACE, RICK	PACE012324	110.00
21 0109 1400 920 6710 320	JV/9th BBB Official	110.00
PACE, RICK	PACE013024	50.00
21 0109 1400 920 6710 345	JV GBB Official	50.00
Vendor Name PACE, RICK		<u>270.00</u>
PAULSEN, MARK	PAULSEN01302 4	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name PAULSEN, MARK		<u>150.00</u>
RED OAK LANES	Bowling02082 4	2,000.00
21 0109 1400 920 6845 618	Bowling Alley Rental	2,000.00
Vendor Name RED OAK LANES		<u>2,000.00</u>
SCHMADEKE, TOM	SCHMADEKE012 224	130.00
21 0109 1400 920 6790 340	HS Girls WR - Medical	130.00
SCHMADEKE, TOM	SCHMADEKE012 524	130.00
21 0109 1400 920 6790 340	HS WR - Medical	130.00
SCHMADEKE, TOM	SCHMADEKE021 324	130.00
21 0109 1400 920 6790 340	JH WR Medical	130.00
Vendor Name SCHMADEKE, TOM		<u>390.00</u>
SHENANDOAH COMMUNITY SCHOOLS	ShenVolleyba 11121323	80.00
21 0109 1400 920 6815 810	JV VB Tournament Entry Fee	80.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>80.00</u>
SOUTHWEST VALLEY COMMUNITY SCHOOLS	SWVWrestling	150.00
21 0109 1400 920 6790 810	John J Harris Wrestling	150.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name SOUTHWEST VALLEY COMMUNITY SCHOOLS		150.00
TAKEDOWN SPORTSWEAR	30755	1,365.00
21 9010 1400 920 6790 618	Shorts - Wrestling	1,365.00
Vendor Name TAKEDOWN SPORTSWEAR		1,365.00
TORVICK, JAMES	TORVICK01022 4	180.00
21 0109 1400 920 6790 340	Wrestling Quad Official	180.00
Vendor Name TORVICK, JAMES		180.00
TURNNEY, TRENTON	TURNNEY012324	110.00
21 0109 1400 920 6710 320	JH GBB Official	110.00
Vendor Name TURNEY, TRENTON		110.00
WEISENBORN, TERRY	WEISEN013024	150.00
21 0109 1400 920 6710 345	V G/B BB Official	150.00
Vendor Name WEISENBORN, TERRY		150.00
WEST CENTRAL VALLEY CSD	WCVWrestling 010624	100.00
21 0109 1400 920 6790 810	Girls Wrestling Entry Fee	100.00
Vendor Name WEST CENTRAL VALLEY CSD		100.00
WIEGEL, SHANE	WIEGEL012524	150.00
21 0109 1400 920 6710 320	V G/B BB Official	150.00
Vendor Name WIEGEL, SHANE		150.00
WULK, MATTHEW	WULK012324	200.00
21 0109 1400 920 6710 320	JVG/V B/G BB Official	200.00
Vendor Name WULK, MATTHEW		200.00
Fund Number 21		<u>16,066.17</u>
Checking Account ID 3		<u>16,066.17</u>

## 506.5R1 - Graduation Requirements Regulation

### GRADUATION REQUIREMENTS REGULATION

#### Classification of Students

Students in the Red Oak Community High School shall be classified at the beginning of each year as follows:

• Freshman	Those entering their first year of high school.
• Sophomore	Those entering their second year of high school.
• Junior	Those entering their third year of high school.
• Senior	Those entering their fourth or more year(s) of high school.

#### COURSE REQUIREMENTS

The following courses are required and should be taken at the level indicated.

##### **9th**

Language Arts 9

Biology

US History I

Algebra I or Pre-algebra\*\*

Physical Education\*\*

Personal Finance\*\*\*

##### **10th**

Language Arts 10

Physical Science

US History II

Algebra I or Geometry\*\*

Physical Education\*\*

Personal Finance\*\*\*

##### **11th**

Language Arts Elective

Earth & Space Science

Government\*

Social Studies Elective\*

Geometry, Algebra II, or Math Elective

Physical Education\*\*



Personal Finance\*\*\* *(strike two asterisks)*

**12th**

Language Arts Elective

Government\*

Social Studies Elective\*

Physical Education\*\*

Personal Finance\*\*\* *(strike two asterisks)*

\* Required as a junior or senior.

~~\*\*Students will follow a course path including: Algebra I, Geometry, Algebra II. Students placed in Pre-algebra will then take Algebra I and Geometry.~~

~~\*\*\*Required, but can take at any time in grades 9-12.~~

**\*\*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. Students who wish to be excused from physical education 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.

**Students seeking a “distinguished diploma” must complete Algebra II, Chemistry or Physics, and two years of a world language.**

~~Additionally, 2 years of foreign language are recommended for college bound students.~~

**Making up courses that have been failed:** Whenever a student fails a required course, the course must be made up or retaken as soon as possible. Whenever a student fails an elective course, the particular course failed need not be made up or retaken; however, the student must be sure he or she will have enough credits to graduate. The best procedure to follow whenever a course is failed in each and every situation is for the student to visit with the counselor. No credit is given for courses failed.

Duplicating Courses: In most cases when a course is successfully completed it may not be retaken for credit. There are exceptions and you should review each course description. Written permission from the principal and teacher is required to duplicate any course and it should be a part of the student's 4-year plan.

Approved August 27, 2018

Reviewed ~~August 12, 2019~~ February 21, 2024

Revised August 12, 2019

## **900 - Principles and Objectives for Community Relations (no changes)**

Successful education programs require the support of the school district community. The board addresses the importance of the role of the school district community in the school district in this series of the policy manual. The board recognizes this support is dependent on the school district community's understanding of participation in the efforts, goals, problems, and programs of the school district.

In this section, the board sets out its policies defining its relationship with the school district community. In striving to obtain the support of the school district community, the board will:

- Provide access to school district records;
- Inform the school district community of the school district's goals, objectives, achievements, and needs;
- Invite the input of the school district community; and
- Encourage cooperation between the school district and the school district community.

Approved February 12, 2014

Reviewed ~~February 11, 2019~~ February 21, 2024

Revised February 25, 2019

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### **901.1 - Public Examination of School District Records (no changes)**

Public records of the school district may be viewed by the public during the regular business hours of the administration offices of the school district. These hours are 8:00 a.m. to 4:00 p.m. Monday through Friday, except for holidays and recesses.

Persons wishing to view the school district's public records will contact the board secretary and make arrangements for the viewing. The board secretary will make arrangements for viewing the records as soon as practicable, depending on the nature of the request.

Persons may request copies of public records by submitting a request for said records in writing, including electronically. The school district may require pre-payment of the costs prior to copy and mailing.

Persons requesting records may be assessed a reasonable fee for the copy of the records. Persons wanting a compilation of information may be assessed a reasonable fee for the time of the employee to review and compile the requested information. The district will make every effort to provide the public record requested at no cost other than copying costs for a record which takes less than thirty minutes to produce.

Costs for legal services utilized for the redaction or review of legally protected confidential information may also be assessed to the individual requesting the records. Printing of materials for the public at the expense of the school district will only occur when the event is sponsored by the school district.

Pursuant to Iowa law, the board has determined certain records need to be confidential as their disclosure could jeopardize the safety of persons or property and include, but are not limited to, the following:

- Security procedures
- Emergency preparedness procedures
- Evacuation procedures
- Security codes and passwords
- Personal information contained in private personnel records
- Health or medical records
- Attorney work product relating to litigation

Records defined by law as confidential records will be made available in accordance with the law.

It is the responsibility of the board secretary to maintain accurate and current records of the school district. It is the responsibility of the board secretary to respond in a timely manner to requests for viewing and receiving public information of the school district.

Approved February 12, 2014

Reviewed ~~August 8, 2022~~ **February 21, 2024**

Revised August 8, 2022

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### 901.E1 - Freedom of Information Act Form

Requests to review public records or receive copies of District information may be made by phone to the Administrative Center Office at (712) 623-6600 or electronically at ~~dreyd@roschools.org~~ **harrish@redoakschools.org**

I REQUEST THE OPPORTUNITY TO  
(CIRCLE ONE)  
**Inspect or Photocopy**  
the following record (s). Please describe records precisely.

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Please be aware of the following charges. Requests will be completed as quickly as possible but may take up to two (2) weeks for processing.

Clerical Costs: Actual expenses incurred  
Photocopies: \$ 0.10 per side

Requestor Information:

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone: \_\_\_\_\_ Email \_\_\_\_\_

\*\*\*\*\*

The following information will be used by the Information Services Office to track requests.  
Date of Request \_\_\_\_\_ Time Needed To Fulfill Request \_\_\_\_\_ Completed \_\_\_\_\_

Administrative Center  
Red Oak Community School District  
~~1901. Broadway St. Ste A~~ **604 S Broadway**  
Red Oak, Iowa 51566  
712-623-6600  
~~dreyd@roschools.org~~ **harrish@redoakschools.org**  
Board Policy 901 Public Examinations of School District Records

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**902.1 - News Media Relations (no changes)**

The board recognizes the value of and supports open, fair, and honest communication with the news media. The board will maintain a cooperative relationship with the news media. As part of this cooperative relationship, the board and the media will develop a means for sharing information while respecting each party's limitations.

Members of the news media are encouraged and welcome to attend open board meetings. The board president is the spokesperson for the board, and the superintendent is the spokesperson for the school district. It is the responsibility of the board president and superintendent to respond to inquiries from the news media about the school district.

Members of the news media seeking information about the school district will direct their inquiries to the superintendent. The superintendent will accurately and objectively provide

the facts and board positions in response to inquiries from the news media about the school district to the extent permitted under law.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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### **902.2 - News Conference and Interviews (no changes)**

The superintendent, on behalf of the board and the school district, may hold a news conference or respond to a request for an interview with the news media. It is the responsibility of the superintendent to keep the board apprised of news conferences and interviews.

The superintendent will respond accurately, openly, honestly, and objectively to inquiries from the news media about the school district, to the extent permitted by law.

News conferences and interviews planned or pre-arranged for school district activities will include the board and the superintendent. News conferences for issues requiring an immediate response may be held by the superintendent. It is within the discretion of the superintendent to determine whether a news conference or interview is held to provide an immediate response to an issue.

School district personnel shall refer interview requests and information requests from the news media to the superintendent. School district personnel may be interviewed or provide information about school district matters only after receiving permission from the superintendent or the superintendent's designee. It shall be within the discretion of the superintendent to allow news media to interview and to receive information from school district personnel.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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### **902.3 - News Releases (no changes)**

The superintendent will determine when a news release about internal school district and board matters will be issued. In making this determination, the superintendent will strive to keep the media and the school district community accurately and objectively informed. Further, the superintendent will strive to create and maintain a positive image for

the school district. It is the responsibility of the superintendent to approve news releases originating within the school district prior to their release.

News releases will be prepared and disseminated to news media in the school district community. Questions about news releases will be directed to the superintendent.

Approved February 12, 2014

Reviewed ~~February 11, 2019~~ February 21, 2024

Revised February 25, 2019

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#### **902.4 - Live Broadcast or Recording (no changes)**

Individuals may broadcast or record public school district events, including open board meetings, as long as it does not interfere with or disrupt the school district event and it does not create an undue burden in adapting the buildings and sites to accommodate the request.

It is within the discretion of the superintendent to determine whether the request is unduly burdensome and whether the broadcast or recording will interfere with or disrupt the school district event.

Recording of student and/or classroom activities will be allowed only at the discretion of the superintendent. Parents will be notified prior to recording of classroom activities.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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#### **903.1 - School-Community Groups (no changes)**

The board values the participation and the support of school district-community groups, including, but not limited to, the booster club and parent-teacher organizations, which strive for the betterment of the school district and the education program. The board will work closely with these groups.

Parent-teacher organizations may be established for each attendance unit in the school district. The building administrator for each attendance unit shall serve as the liaison officer representing the school system.

Membership and rules governing school-community groups/organizations shall be determined by each individual organization and/or organization at each attendance unit. Activities of individual organizations and/or units, when related to school purposes, shall be evaluated by the administrator assigned to that attendance unit.

Funds raised by these organizations for the school district may be kept as part of the accounts of the school district or may be separately maintained by the organization, as mutually agreed upon by the organization and the superintendent acting on behalf of the school district.

Prior to any purchase of, or fund raising for the purchase of goods or services for the school district, the organization will confer with the superintendent or designee to assist the organization in purchasing goods or services to meet the school district's needs.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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### **903.2 - Community Volunteers (no changes)**

The board recognizes the valuable resource it has in the members of the school district community. When possible and in concert with the education program, members of the school district community may be asked to make presentations to the students or to assist employees in duties other than teaching when the volunteering would be appropriate considering the needs of the educational program.

Whether an individual will be permitted to volunteer for the school district will be the sole discretion of the superintendent. The volunteer may be asked to agree to a criminal background check at the discretion of the Superintendent.

Recruitment, training, utilization, and the maintenance of records for the purposes of insurance coverage and/or recognition of school district volunteers is the responsibility of the superintendent.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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### **903.3 - Visitors to School District Buildings & Sites (no changes)**



The board welcomes the interest of parents and other members of the school district community and invites them to visit the school buildings and sites. Visitors, which include persons other than employees or students, must notify the principal of their presence in the facility upon arrival. Visitors who do not notify the principal of their presence may be considered trespassers.

Persons who wish to visit a classroom while school is in session are asked to notify the principal and obtain approval from the principal prior to the visit so appropriate arrangements can be made and so class disruption can be minimized. Teachers and other employees will not take time from their duties to discuss matters with visitors.

Visitors will conduct themselves in a manner fitting to their age level and maturity and with mutual respect and consideration for the rights of others while attending school events. Visitors failing to conduct themselves accordingly may be asked to leave the premises and/or may be banned from the premises for an extended period of time. Children who wish to visit school must be accompanied by a parent or responsible adult.

It is the responsibility of employees to report inappropriate conduct. It is the responsibility of the superintendent and principals to take the action necessary to cease the inappropriate conduct. If the superintendent or principals are not available, a school district employee will act to cease the inappropriate conduct.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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#### **903.4 - Conduct on School Premises (no changes)**

The board expects that students, employees and visitors will treat each other with respect; engage in responsible behavior; exercise self-discipline; and model fairness, equity and respect. Individuals violating this policy will be subject to discipline. Students will be disciplined consistent with the student conduct policies. Employees will be disciplined consistent with employee discipline policies and laws. Others will be subject to discipline according to this policy.

Individuals are permitted to attend school sponsored or approved activities or visit school premises only as guests of the school district, and, as a condition, they must comply with the school district's rules and policies. Individuals will not be allowed to interfere with or disrupt the education program or activity. Visitors, like the participants, are expected to display mature, responsible behavior. The failure of individuals to do so is not only disruptive but embarrassing to the students, the school district, and the entire community.

To protect the rights of students to participate in the education program or activities without fear of interference or disruption and to permit the school officials, employees and activity sponsors and officials to perform their duties without interference or disruption, the following provisions are in effect:

- Abusive, verbal, or physical conduct of individuals directed at students, school officials, employees, officials, and activity sponsors of sponsored or approved activities or at other individuals will not be tolerated.
- Verbal or physical conduct of individuals that interferes with the performance of students, school officials, employees, officials, and activity sponsors of sponsored or approved activities will not be tolerated.
- The use of vulgar, obscene or demeaning expression directed at students, school officials, employees, officials and activity sponsors of sponsored or approved activities participating in a sponsored or approved activity or at other individuals will not be tolerated.

If an individual becomes physically or verbally abusive, uses vulgar, obscene or demeaning expression, or in any way interrupts an activity, the individual may be removed from the event by the individual in charge of the event. Law enforcement may be contacted for assistance.

Individuals removed from school premises have the ability to follow the board's chain of command and complaint policies should they choose to do so. The exclusion is in effect should the individual choose to appeal the decision of the superintendent. The term "individual" as used in the policy also includes students and employees.

If an individual has been notified of exclusion and thereafter tries to enter a school building or attends a sponsored or approved activity, the individual will be advised that his/her attendance will result in prosecution. The school district may obtain a court order for permanent exclusion from the school building or from future school sponsored or approved activities.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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### **903.5 - Tobacco/Nicotine-Free Environment (no changes)**

The use of tobacco and nicotine products; including, but not limited to, cigarettes, nicotine chew, snus, dissolvables, electronic cigarettes and/or other nicotine products that are not approved by the Federal Drug Administration for tobacco cessation; on school district property; including in school district buildings, on school district grounds, in school district transportation vehicles, or at any school district activity; is prohibited.

This policy extends to all students, employees, volunteers and visitors. This policy applies at all times, including during school-sponsored events and during non-school-sponsored events.

Persons violating this policy shall be asked to cease using the tobacco and/or nicotine product, properly dispose of the tobacco and/or nicotine product and refrain from using tobacco and/or nicotine products in the future. Persons failing to abide by this request shall be required to leave the school district premises immediately.

It shall be the responsibility of all school district personnel, and specifically school district administrators, to enforce this policy.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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#### **904.1 - Distribution of Materials (no changes)**

The board recognizes that students, employees, parents or citizens may want to distribute materials within the school district that are non-curricular. Non-curricular materials to be distributed must be approved by the building principal and meet certain standards prior to their distribution.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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#### **904.1R1 - Distribution of Materials Regulation (no changes)**

##### **I. Guidelines.**

Individuals, including students, may have the right to distribute on school premises, at reasonable times and places, unofficial written material, petitions, buttons, badges or other insignia, except expression which:

1. is obscene to minors;
2. is libelous;
3. contains indecent, vulgar, profane, or lewd language;
4. advertises any product or service not permitted to minors by law;
5. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, gender, disability, age or ethnic origin);

6. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.

Distribution on school premises of material in categories (1) through (4) to any student is prohibited. Distribution on school premises of material in categories (5) and (6) to a substantial number of students is prohibited.

## II. Procedures.

Anyone wishing to distribute unofficial written material must first submit for approval a copy of the material to the building principal at least twenty-four hours in advance of desired distribution time, together with the following information:

1. Name and phone number of the person submitting request and, if a student, the homeroom number;
2. Date(s) and time(s) of day of intended display or distribution;
3. Location where material will be displayed or distributed;
4. The grade(s) of students to whom the display or distribution is intended.

Within twenty-four hours of submission, the principal will render a decision whether the material violates the guidelines in subsection I or the time, place and manner restrictions in subsection III of this policy. In the event that permission to distribute the material is denied, the person submitting the request should be informed in writing of the reasons for the denial. Permission to distribute material does not imply approval of its contents by either, the school, the administration, the board or the individual reviewing the material submitted.

If the person submitting the request does not receive a response within twenty-four hours of submission, the person will contact the building principal's office to verify that the lack of response was not due to an inability to locate the person. If the person has made this verification and there is no response to the request, the material may be distributed in accordance with the time, place and manner provisions in subsection III.

If the person is dissatisfied with the decision of the principal, the person may submit a written request for appeal to the superintendent. If the person does not receive a response within three school days of submitting the appeal, the person will contact the superintendent to verify that the lack of response is not due to an inability to locate the person. If the person has made this verification and there is no response to the appeal, the material may be distributed in accordance with the time, place and manner provisions in subsection III.

At every level of the process the person submitting the request will have the right to appear and present the reasons, supported by relevant material, as to why distribution of the written material is appropriate.

Permission to distribute material does not imply approval of its contents by either, the school district, the board, the administration or the individual reviewing the material submitted.

### III. Time, Place, and Manner of Distribution.

The distribution of written material is prohibited when it blocks the safe flow of traffic within corridors and entrance ways of the school or otherwise disrupts school activities. The distribution of unofficial material is limited to a reasonable time, place and manner as follows:

1. The material will be distributed from a table set up for the purpose in a location designated by the principal, which location will not block the safe flow of traffic or block the corridors or entrance ways, but which will give reasonable access to students.
2. The material will be distributed either before and/or after the regular instructional day.
3. No written material may be distributed during and at the place of a normal school activity if it is reasonably likely to cause a material and substantial disruption of that activity.

### IV. Definitions

The following definitions apply to the following terms used in this policy:

1. "Obscene to minors" is defined as:
  - (a) The average person, applying contemporary community standards, would find that the written material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
  - (b) The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd exhibition of the genitals; and
  - (c) The material, taken as a whole, lacks serious literary, artistic, political or scientific value for minors.
2. "Minor" means any person under the age of eighteen.

3. "Material and substantial disruption" of a normal school activity is defined as follows:
  - (a) Where the normal school activity is an educational program of the district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.
  - (b) Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods), "material and substantial disruption" is defined as student rioting, unlawful seizures of property, widespread shouting or boisterous demonstration, sit-in, stand-in, walk-out, or other related forms of activity.
  - (c) In order for expression to be considered disruptive, there must exist specific facts upon which the likelihood of disruption can be forecasted including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.
4. "School activities" means any activity of students sponsored by the school and includes, by way of example but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and in-school lunch periods.
5. "Unofficial" written material includes all written material except school newspapers, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples include leaflets, brochures, flyers, petitions, placards and underground newspapers, whether written by students or others.
6. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower him/her in the esteem of the community.
7. "Distribution" means circulation or dissemination of written material by means of handing out free copies, selling or offering copies for sale and accepting donations for copies. It includes displaying written material in areas of the school which are generally frequented by students.

V. Disciplinary action.

Distribution by any student of unofficial written material prohibited in subsection I or in violation of subsection III may be halted, and students may be subject to discipline including suspension and expulsion. Any other party violating this policy may be requested to leave the school property immediately and, if necessary, local law enforcement officials will be called.

VI. Notice of policy to students.

A copy of this policy will be published in student handbooks and posted conspicuously in school buildings.

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**904.2 - Advertising and Promotion (no changes)**

The use of students, including students' names and/or likenesses; employees, including employees' names and/or likenesses; the school district name; or its buildings and sites for advertising and promoting products and/or services of entities and/or organizations operating for a profit or political entities and/or organizations is not allowed except with prior board approval. Nonprofit entities and organizations may be allowed to use students, the school district name, or its buildings and sites if the purpose is educationally related and prior approval has been obtained from the board.

Approved February 12, 2014

Reviewed ~~January 28, 2014~~ February 21, 2024

Revised February 25, 2019

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**905.1 - Community Use of School Facilities (no changes--this policy was updated last June)**

The board promotes the concept of school facilities serving as a center for community activities. Therefore, groups or organizations in the community will be allowed to use school facilities when the following conditions are met:

1. The use in no way interferes with the district's educational and activity programs.
2. The use is consistent with state law and conforms to district regulations.
3. The use does not result in the facilities being over maximum capacity. If the use would result in the facilities being over maximum capacity, the various uses requested (by various groups or organizations) will be granted as the school district determines appropriate.
4. The group or organization is responsible and will exercise care in the use of the facilities.
5. The activity is supervised by an adequate number of adult sponsors.
6. No alcoholic beverages or controlled substances are available or used on school grounds.
7. Red Oak Community School District buildings and campus facilities are tobacco/nicotine-free. The use of tobacco and/or nicotine products (in any form) is prohibited.
8. The activity is confined to the area designated, and no school equipment or supplies are used except as approved in advance.

9. Any decorations or materials to be applied to the walls or floors must be approved in advance by the building principal.
10. Candles or other flammable materials shall be prohibited.
11. The activity is not a commercial profit-making venture by a taxable entity.
12. The use is not for private purpose or for personal gain.
13. A written application and agreement is executed, and approval is received in advance. A valid certificate of insurance is required.
14. The group or organization shall be responsible for paying for any damage or destruction to the school facilities.
15. The group or organization shall indemnify and hold the district harmless from any claims or charges arising from the actions or inactions of the group or organization.

Application and Arrangements. A written application must be filled out by the group or organization and approval received through the Administrative Center. The district reserves the right to withdraw approval.

Priority. Requests for use of school facilities for activities other than for the educational and activity program of the district (which shall always have precedence) shall receive priority scheduling as follows. Once an activity is scheduled, however, the district need not cancel the activity to make the facility available for a group with a higher priority.

1. First Priority: Meetings or activities for students, parents, and/or staff sponsored by recognized tax-exempt organizations which are affiliated with the district programs, such as:

- Parent-Teacher Organizations
- Booster Clubs
- Red Oak Education Association for meetings of the local association only.
- Red Oak Support Staff Association for meetings of the local association only.

2. Second Priority: Adult education programs and other programs or training activities sponsored by tax-supported organizations, such as:

- Community College adult education classes
- University/college educational programs
- Green Hills Area Education Agency staff development activities
- Law Enforcement Programs or Training sponsored at the City, County, or State Patrol levels, with a designated law enforcement official responsible for supervision
- Armed Forces programs, other than recruitment or fundraising programs, that are open to the public and for which there is no admission charge

3. Third Priority\*: Educational and recreational programs which are sponsored by tax-exempt organizations, such as:

- Staff recreational programs
- City recreational programs
- YMCA recreational programs



- Church programs
- Red Cross programs
- Civic Clubs/Organizations
- Meetings sponsored by governmental agencies to which the public is invited
- Nonpublic schools for special purposes
- Political meetings

3. Fourth Priority: Fund-raising activities and nonprofit making meetings and activities sponsored by commercial groups and parent-study groups sponsored by non-tax-exempt organizations.

Fees. Groups specified in the first priority are exempt from all rental and personnel fees. Groups specified in the second priority are exempt from all rental fees but will be charged for necessary personnel fees. Groups specified in the third and fourth priorities will be charged rental fees as set forth below and shall be charged for necessary personnel fees. Personnel fees include fees for the custodian(s), for food service workers if the kitchen is used, and for persons to operate public address systems, lighting, and special stage equipment. The rate shall be \$25.00 per hour.

Rental Fees.

		Second Priority	Third Priority	Fourth Priority
a.	Jr-Sr High Auditorium		\$75.00	\$125.00
b.	Inman School Gymnasium		\$75.00	\$125.00
c.	Jr-Sr High Gymnasium		\$75.00	\$125.00
d.	Media Center		\$75.00	\$125.00
e.	Inman School Cafeteria (including kitchen)		\$75.00	\$125.00
f.	Jr-Sr High Cafeteria		\$75.00	\$125.00
g.	General classrooms (all buildings)		\$75.00	\$125.00
h.	Inman Cafeteria		\$75.00	\$125.00
i.	Athletic Fields (per day)		\$75.00	\$125.00

\*No fees will be charged for use of classrooms for after-school use (Monday-Friday from 3:15 p.m. to 4:45 p.m., during the school year), by Third Priority Groups which provide adult supervised activities for Red Oak Community School students. These groups will be charged a custodial fee if clean-up is required or if a custodian must stay beyond normally scheduled hours.

Third Priority Groups shall be eligible for a reduced-rate for multiple use requests. These rates shall be determined by the administration.

## Football Stadium/Track Use.

A. Groups shall be charged the following rental fees for use of limited facilities at the football stadium:

- Third Priority - \$75.00
- Fourth Priority - \$125.00

The following facilities are included in the above user fee as needed:

- Stadium parking facilities
- Parking lots
- Ticket stations
- Players' benches
- Restrooms

B. Groups shall be charged the following rental fees for use of extended facilities at the football stadium:

- Third Priority - \$75.00
- Fourth Priority - \$1254.00

The following additional facilities are included in the above use fee as needed:

- Athletic field and track
- Sound system
- Locker & shower rooms
- Press box
- Lights

The following conditions shall apply in addition to the general conditions outlined in this policy:

1. Any use of the track or football field must be approved in advance.
2. All concession rights and privileges are reserved by the district.
3. If designated by the district, the organization shall insure that police protection is provided and shall pay all such costs.
4. If rehearsals are necessary, arrangements shall be determined by the business office.
5. If any platforms, stages, chairs or additional stage equipment are needed, they shall be provided by the organization. Installation must be approved by the Maintenance Director.
6. The organization shall be required to provide public liability insurance naming the Red Oak Community School District as an "additional insured" through a company approved by the district with a minimum of \$100,000 property coverage.

Approved June 21, 2023

Reviewed ~~May 17, 2023~~ February 21, 2024

Revised: June 21, 2023

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**905.1E1 - Community Use of School Facilities and Equipment Request Form (no changes)**

Facility/Equipment Requested: \_\_\_\_\_  
Date of Event: \_\_\_\_\_ Alternate Date: \_\_\_\_\_  
Set Up Time: \_\_\_\_\_ Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_  
Group Title: \_\_\_\_\_ Purpose of Activity: \_\_\_\_\_  
Admission charged? \_\_\_ Yes \_\_\_ No \_\_\_\_\_ Amount \_\_\_\_\_ For Profit? \_\_\_  
Contact Person: \_\_\_\_\_ No. people expected \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: (Business) \_\_\_\_\_ (Home) \_\_\_\_\_  
EmailAddress: \_\_\_\_\_

CUSTODIAL SERVICES NEEDED: To Open \_\_\_ To Close \_\_\_ During use \_\_\_

**EQUIPMENT NEEDED:**

_____ Bleachers	_____ Lunch Tables	_____ Volleyball nets
_____ Chairs	_____ Writing Tables	_____ Basketball hoops
_____ Dressing Rooms	_____ Shower Rooms	_____ Media Equip:
_____ Microphones	_____ Podium	
_____ Stage Lights		

Other Notes: \_\_\_\_\_

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**AGREEMENTS:**

The undersigned, hereafter referred to as "entity," agrees to the following:

AGREES TO OBSERVE THE TOBACCO/NICOTINE FREE AREAS AND NOT BRING ALCOHOLIC BEVERAGES OR ILLEGAL SUBSTANCES ON THE PREMISES.

AGREES TO PAY FOR ANY DAMAGES OCCURRING TO SCHOOL PROPERTY DUE TO YOUR USE OF THE FACILITIES.

AGREES TO NOT ALTER THE FACILITY IN ANY MANNER WITHOUT FIRST SECURING PERMISSION OF THE BUILDING PRINCIPAL OR HIS/HER DESIGNEE; AGREES TO ABIDE BY ALL TERMS AND CONDITIONS PERTAINING TO THE USE OF SCHOOL FACILITIES.

AGREES TO PROVIDE THE DISTRICT WITH A VALID CERTIFICATE OF INSURANCE NAMING THE RED OAK COMMUNITY SCHOOL DISTRICT AS AN ADDITIONAL INSURED WITH A MINIMUM OF \$100,000 OF GENERAL LIABILITY. (YOUR CERTIFICATE MUST BE SUBMITTED WITH THIS FORM SO THAT YOUR REQUEST CAN BE CONSIDERED FOR APPROVAL.)

AGREES TO HOLD THE DISTRICT HARMLESS AND INDEMNIFY THE DISTRICT AS OUTLINED IN ITS SIGNED INDEMNITY AND LIABILITY INSURANCE AGREEMENT.

SIGNED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ACTING ON BEHALF OF THE FOLLOWING ORGANIZATION: \_\_\_\_\_

*PLEASE SUBMIT THIS FORM TO THE RED OAK COMMUNITY SCHOOL DISTRICT, ADMINISTRATIVE CENTER, 1901 N. BROADWAY ST STE A RED OAK, IA 51566. PHONE: (712) 623-6600; FAX: (712) 623-6603*

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**905.1E2 - Community Use of School District Facilities and Equipment Indemnity and Liability Insurance Agreement**

The undersigned, hereafter referred to as "entity," states that it will hold the Red Oak Community School District, hereafter referred to as "school district," harmless from any and all damages and claims that may arise by reason of any negligence on the part of the entity in the use of any facilities or equipment owned by the school district. In case any action is brought therefore against the school district or any of its officers, employees or agents, the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so on proper notice, the school district reserves the right to defend such action and to charge all costs, including attorneys' fees, to the entity.

The entity agrees to furnish and maintain during the usage of the facilities or equipment owned by the school district such bodily injury and property damage liability insurance as will protect the entity and the school district from claims or damages for personal injury, including accidental death, and from claims for property damages which may arise from the entity's use of the school district's facilities or equipment whether such operations be by the entity or by anyone directly or indirectly employed by the entity.

The entity will furnish the school district with a certificate of insurance acceptable to the school district's insurance carrier before the contract is issued.

Dated at \_\_\_\_\_, Iowa, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

School District
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(Entity)
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By: \_\_\_\_\_

By: \_\_\_\_\_

Superintendent

Title: \_\_\_\_\_

By: \_\_\_\_\_

Secretary

Address: \_\_\_\_\_

\_\_\_\_\_

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## 905.2 - Community Use of School District Equipment (no changes)

To foster collaboration within the community, the district equipment can be loaned to groups that work with the Red Oak Community School District.

District equipment may be temporarily loaned to community groups under the following conditions:

- a. The use in no way interferes with the district's educational and activity program.
- b. The use is consistent with state law and conforms to district regulations.
- c. The use is consistent with the conditions or purposes for which the equipment was originally intended. For example, equipment designed for interior use will not be used in outdoor settings.
- d. Electrical equipment must be used in settings with adequate, appropriate, and properly installed electrical access.
- e. The group or organization is responsible and will exercise care in the use of the equipment.
- f. Properly trained individuals must operate equipment.
- g. The activity is supervised by an adequate number of adult sponsors.
- h. The activity is not a commercial profit-making venture by a taxable entity.
- i. A written application and agreement is executed and approval is received in advance through the appropriate administrator.
- j. The group or organization shall be responsible for paying for any damage or destruction to the school equipment, up to and including replacement of equipment lost or damaged beyond repair.
- k. If it is determined that the use of school equipment by community groups or organizations could result in increased and unnecessary liability exposure for the district, the request will be denied.

Approved March 31, 2014

Reviewed ~~February 24, 2014~~ February 21, 2024

Revised February 25, 2019

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## 906 - District Operation During Public Emergencies (clarification)

The district believes that student learning is the heart of its core mission. While traditional in-person teaching continues to provide the greatest learning opportunity to all students, there may be rare and unusual circumstances that prevent the school community from convening in traditional in-person settings. At times of a public emergency declared by federal, state or local officials, the district will seek guidance and recommendations from federal, state and local agencies to assist in determining the safety of convening traditional in-person learning.

During a declared public emergency, the school board delegates to the Superintendent the authority to determine whether to close school buildings to traditional in-person learning if the Superintendent determines in-person learning would hinder the health and safety of the school community. The district will instead utilize remote or hybrid learning opportunities permitted by law.

~~Or~~

~~[If, due to the public emergency, the school board determines that holding traditional in-person learning at district facilities would hinder the health and safety of the school community the district will instead utilize remote or hybrid learning opportunities permitted by law.]~~

Following guidance and recommendations from federal, state, and local agencies when reasonably possible, the administration will create regulations related to district operations during a public emergency, including, but not limited to, student, employee and visitor safety and security; the use and safeguarding of district property; public meetings and events, and when applicable, measures to prevent or slow the spread of infectious disease.

These measures will be enforced for the period of time of the public emergency, or until the [school board and] superintendent, in consultation with federal, state and local agencies determine it is appropriate for the safety measures to end.

Approved September 29, 2020  
Reviewed February 21, 2024  
Revised

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## 907 - Weapons in the School District (new policy requiring 3 readings)

The board believes weapons, other dangerous objects and look-a-likes in school district facilities and at school district-approved events cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school

district.

All weapons, dangerous objects and look-a-likes are prohibited to be carried, possessed, transported or otherwise stored on school district property and to school district-approved events. Exceptions to this policy include weapons carried by the following individuals in performance of their official duties:

- law enforcement;
- military personnel;
- corrections officers;
- individuals approved in writing by the Superintendent, and;
- students and individuals approved in writing by the Superintendent who are actively engaging in a school district approved firearms safety course, hunter education course or shooting sports activity.

Individuals found to be in violation of this district policy will be required to immediately remove the weapon, dangerous object or look-a-likes from the school district property or event. Students found to be in violation of this policy or any other board policies related to weapons will be subject to disciplinary proceedings.

***Note: In 2021, the legislature made changes to decriminalize the carrying of firearms on campus by certain individuals if certain circumstances are met. However, much like creating tobacco-free campuses, schools maintain the authority to choose whether to place additional limitations on the carrying of firearms on district property as needed to protect the health and safety of students and staff.***

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Budget Guarantee Resolution

Be it RESOLVED, that the Board of Directors of the RED OAK community school district, will levy property taxes for fiscal year 2024-2025 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

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Bret Blackman, Board President

-----  
Date

-----  
Heidi Harris, Board Secretary

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Date



Formal Proposal Based on Current Statutory School Start Date

# Red Oak CSD 2024-2025 Calendar

Start: Aug 23 – Finish: May 23









## Summary of Calendar

### Days in classroom

- 1<sup>st</sup> Semester: 82 days
- 2<sup>nd</sup> Semester: 92 days
- 1<sup>st</sup> Quarter: 40 days
- 2<sup>nd</sup> Quarter: 42 days
- 3<sup>rd</sup> Quarter: 44 days
- 4<sup>th</sup> Quarter: 49 days

TOTAL CALENDAR DAYS: 176  
TEACHER WORK DAYS: 190

## CALENDAR LEGEND

Preservice Days	
Begin Semester	
End Quarter	
Holidays	
Vacation Days	
Workday/PD	
PD- 90 min. Early Dismissal	
P/T Conferences	

## HOLIDAYS:

- Labor Day (9/2)
- Thanksgiving Day (11/28)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Good Friday (4/18)

## Min. Instructional Day = 6.58 hrs.

Approximately 8:00 a.m. to 3:00 p.m.  
6.58 hours/395 minutes  
(not including 25 minute lunch)

## Collaboration/PD Day = 5.08 hrs.

Approximately 8:00 a.m. to 1:30 p.m.  
4.58 hours/305 minutes  
(not including 25 minute lunch)

M	T	W	Th	F	Days/Hours
<b>August (2024)</b>					
12	13	14	15	16	
19	20	21	22	23	1 5.08
26	27	28	29	30	6 36.48
<b>September (2024)</b>					
2*	3	4	5	6	10 61.30
9	10	11	12	13	15 92.70
16	17	18	19	20	20 124.10
23	24	25	26	27	25 155.50
30	1	2	3	4	26 162.08
<b>October (2024)</b>					
30	1	2	3	4	30 186.90
7	8	9	10	11	35 219.80
14	15	16	17	18	40 251.20
21	22	23	24	25	45 282.60
28	29	30	31	1	49 314.00
<b>November (2024)</b>					
28	29	30	31	1	50 314.00
4	5	6	7	8	55 345.4
11	12	13	14	15	60 376.80
18	19	20	21	22	65 408.20
25	26	27	28*	29	67 421.36
<b>December (2024)</b>					
2	3	4	5	6	72 452.76
9	10	11	12	13	77 484.16
16	17	18	19	20	82 515.56
23	24	25*	26	27	82 515.56
30	31	1	2	3	82 515.56
<b>January (2025)</b>					
30	31	1*	2	3	83 520.64
6	7	8	9	10	88 552.04
13	14	15	16	17	93 583.44
20	21	22	23	24	97 608.26
27	28	29	30	31	102 639.66
<b>February (2025)</b>					
3	4	5	6	7	107 671.06
10	11	12	13	14	112 703.96
17	18	19	20	21	117 735.36
24	25	26	27	28	122 766.76
<b>March (2025)</b>					
3	4	5	6	7	127 798.16
10	11	12	13	14	127 798.16
17	18	19	20	21	132 829.56
24	25	26	27	28	137 860.96
31	1	2	3	4	138 867.54
<b>April (2025)</b>					
31	1	2	3	4	142 892.36
7	8	9	10	11	147 923.76
14	15	16	17	18*	151 950.08
21	22	23	24	25	156 981.48
28	29	30	1	2	159 1001.22
<b>May (2025)</b>					
28	29	30	1	2	161 1012.88
5	6	7	8	9	166 1044.28
12	13	14	15	16	171 1075.68
19	20	21	22	23	176 1105.00
26	27	28	29	30	
<b>June (2024)</b>					
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	

Date	Events
Aug. 16	Remote PD
Aug. 19	Veteran Staff Report
Aug. 19-22	Preservice Days
Aug. 23	Begin 1 <sup>st</sup> Semester
Sept. 2	Labor Day: No School
Sept.23-27	Homecoming
Oct. 8	Parent/Teacher Conferences
Oct. 10	No School: P/T Conferences
Oct. 11	No School
Oct. 18	End 1 <sup>st</sup> Quarter (40 days)
Oct. 21	Begin 2 <sup>nd</sup> Quarter
Nov. 27-29	No School: Thanksgiving Break
Nov. 28	No School: Thanksgiving
Dec. 20	End 2 <sup>nd</sup> Quarter (42 days)
Dec. 23 - Jan. 3	Christmas Break
Dec. 25	Christmas
Jan. 1	New Years
Jan. 2	No School: Teacher Workday
Jan. 3	Begin 3 <sup>rd</sup> Quarter/2 <sup>nd</sup> Semester
Jan. 20	No School: MLK Day/Teacher PD
Feb. 11	Parent/Teacher Conferences
Feb. 13	No School: P/T Conferences
Feb. 14	No School
Mar. 7	End 3 <sup>rd</sup> Quarter (44 days)
Mar. 10-14	No School: Spring Break
Mar. 17	Begin 4 <sup>th</sup> Quarter
Apr. 18	No School: Good Friday
May 16	Seniors' Last Day
May 18	Graduation
May 23	End 4 <sup>th</sup> Quarter (48 days)
May 23	11:00 Early Dismissal/Last Day
May 26	Memorial Day
May 28	Teacher's Last Day

\* Additional Paid Teacher Contract Day

Alternate Version: Contingent on Legislative Action Amending  
Statutory School Start Date

# Red Oak CSD 2024-2025 Calendar

Start: Aug 23 – Finish: May 22

## Summary of Calendar

### Days in classroom

- 1<sup>st</sup> Semester: 82 days
- 2<sup>nd</sup> Semester: 94 days
- 1<sup>st</sup> Quarter: 43 days
- 2<sup>nd</sup> Quarter: 39 days
- 3<sup>rd</sup> Quarter: 47 days
- 4<sup>th</sup> Quarter: 47 days

TOTAL CALENDAR DAYS: 176  
TEACHER WORK DAYS: 190

## CALENDAR LEGEND

Preservice Days	<span style="background-color: #00FFFF; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>
Begin Semester	<span style="border: 2px solid orange; display: inline-block; width: 15px; height: 10px;"></span>
End Quarter	<span style="border: 1px solid orange; display: inline-block; width: 15px; height: 10px;"></span>
Holidays	<span style="background-color: #FF00FF; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>
Vacation Days	<span style="background-color: #00FF00; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>
Workday/PD	<span style="background-color: #FFD700; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>
PD- 90 min. Early Dismissal	<span style="background-color: #FFFF00; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>
P/T Conferences	<span style="background-color: #ADD8E6; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span>

## HOLIDAYS:

- Labor Day (9/2)
- Thanksgiving Day (11/28)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Good Friday (4/18)

## Min. Instructional Day = 6.58 hrs.

Approximately 8:00 a.m. to 3:00 p.m.  
6.58 hours/395 minutes  
(not including 25 minute lunch)

## Collaboration/PD Day = 5.08 hrs.

Approximately 8:00 a.m. to 1:30 p.m.  
4.58 hours/305 minutes  
(not including 25 minute lunch)

M	T	W	Th	F	Days/Hours	
<b>August (2024)</b>						
12	13	14	15	16		
19	20	21	22	23	4	24.82
26	27	28	29	30	9	56.22
<b>September (2024)</b>						
2*	3	4	5	6	13	81.04
9	10	11	12	13	18	112.44
16	17	18	19	20	23	143.84
23	24	25	26	27	28	175.24
30	1	2	3	4	29	181.82
<b>October (2024)</b>						
30	1	2	3	4	33	206.64
7	8	9	10	11	38	239.54
14	15	16	17	18	43	270.94
21	22	23	24	25	48	302.34
28	29	30	31	1	52	328.66
<b>November (2024)</b>						
28	29	30	31	1	53	333.74
4	5	6	7	8	58	365.14
11	12	13	14	15	63	396.54
18	19	20	21	22	68	427.94
25	26	27	28*	29	70	441.10
<b>December (2024)</b>						
2	3	4	5	6	72	472.50
9	10	11	12	13	77	503.90
16	17	18	19	20	82	535.30
23	24	25*	26	27	82	535.30
30	31	1	2	3	82	535.30
<b>January (2025)</b>						
30	31	1*	2	3	82	535.30
6	7	8	9	10	90	566.70
13	14	15	16	17	95	598.10
20	21	22	23	24	99	622.92
27	28	29	30	31	104	654.32
<b>February (2025)</b>						
3	4	5	6	7	109	685.72
10	11	12	13	14	114	718.62
17	18	19	20	21	119	750.02
24	25	26	27	28	124	781.42
<b>March (2025)</b>						
3	4	5	6	7	129	812.82
10	11	12	13	14	129	812.82
17	18	19	20	21	134	844.22
24	25	26	27	28	139	875.62
31	1	2	3	4	140	882.20
<b>April (2025)</b>						
31	1	2	3	4	144	907.02
7	8	9	10	11	149	938.42
14	15	16	17	18*	153	964.74
21	22	23	24	25	157	989.56
28	29	30	1	2	160	1009.30
<b>May (2025)</b>						
28	29	30	1	2	161	1020.96
5	6	7	8	9	166	1052.36
12	13	14	15	16	171	1088.76
19	20	21	22	23	176	1106.50
26	27	28	29	30		
<b>June (2024)</b>						
2	3	4	5	6		
9	10	11	12	13		
16	17	18	19	20		

## Date Events

- Aug. 13 Remote PD
- Aug. 14 Veteran Staff Report
- Aug. 14-19 Preservice Days
- Aug. 20 Begin 1<sup>st</sup> Semester
  
- Sept. 2 Labor Day: No School
  
- Sept. 23-27 Homecoming
  
- Oct. 8 Parent/Teacher Conferences
- Oct. 10 No School: P/T Conferences
- Oct. 11 No School
- Oct. 18 End 1<sup>st</sup> Quarter (43 days)
- Oct. 21 Begin 2<sup>nd</sup> Quarter
  
- Nov. 27-29 No School: Thanksgiving Break
- Nov. 28 No School: Thanksgiving
  
- Dec. 20 End 2<sup>nd</sup> Quarter (40 days)
- Dec. 23 - Jan. 3 Christmas Break
- Dec. 25 Christmas
  
- Jan. 1 New Years
- Jan. 3 No School: Teacher Workday
- Jan. 6 Begin 3<sup>rd</sup> Quarter/2<sup>nd</sup> Semester
- Jan. 20 No School: MLK Day/Teacher PD
  
- Feb. 11 Parent/Teacher Conferences
- Feb. 13 No School: P/T Conferences
- Feb. 14 No School
  
- Mar. 7 End 3<sup>rd</sup> Quarter (47 days)
- Mar. 10-14 No School: Spring Break
- Mar. 17 Begin 4<sup>th</sup> Quarter
  
- Apr. 18 No School: Good Friday
- Apr. 21 No School
  
- May 15 Seniors' Last Day
- May 18 Graduation
- May 22 End 4<sup>th</sup> Quarter (48 days)
- May 22 11:00 Early Dismissal/Last Day
- May 23 Teacher's Last Day
- May 26 Memorial Day

\* Additional Paid Teacher Contract Day

## E-Rate Bid Evaluation Matrix 2024-2025

Services Requested: UPS,  
Switch & Cabling project

<b>Factors to Consider</b>	<b>Total Points Available</b>	<b>RTI</b>	<b>LightBox Systems</b>
Cost of Eligible Goods & Services	30	25	30
Prior Experience with Vendor	25	25	5
Availability of Services in Area	15	15	15
Personnel Qualifications	10	10	10
Flexible Invoicing (BEAR 472/SPI 474)	15	15	15
Customer Service	5	5	5
<b>Total</b>	<b>100</b>	<b>95</b>	<b>80</b>



Red Oak School District - E-Rate – Cabling/UPS/Switch/PS

Quote #MB109613 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**

Miranda Breece  
748 N 109th Court  
Omaha, NE 68154

P: 866.804.4388

E: mbreece@1RTI.com

Date Issued:

**02.05.2024**

Expires:

**03.06.2024**

Contract:

RTI Cabling		Price	Qty	Ext. Price
RTI-SVC-CBL	<b>Cabling Service</b>	\$5,729.60	1	\$5,729.60
	<ul style="list-style-type: none"> <li>BICSI Certified Cat 6A data runs up to Qty 4</li> <li>BICSI Certified Multi-Mode, 6 strand armored fiber run, Qty 1</li> <li>Professional services to install a new network rack, Qty 1</li> <li>Professional services to move and terminate existing cable runs up to Qty 2</li> </ul>			
			Subtotal:	<b>\$5,729.60</b>

Tripp Lite Rack		Price	Qty	Ext. Price
SRW6UDP	<b>6U WM Rack Switch Depth Deep</b>	\$243.32	1	\$243.32
RTI-SVC-SHP	<b>Shipping Fee</b>	\$37.00	1	\$37.00
			Subtotal:	<b>\$280.32</b>

Meraki MS130 12-Port PoE w/ 5-year Licensing		Price	Qty	Ext. Price
MS130-12X-HW	<b>Meraki MS130-12X Cloud Mgd. 8GE + 4x(2.5GE) 240W PoE Switch</b>	\$1,193.44	1	\$1,193.44
LIC-MS130-CMPT-5Y	<b>Meraki MS130-CMPT Enterprise License and Support 5 Year</b>	\$107.90	1	\$107.90
MA-SFP-10GB-SR	<b>Meraki 10G Base SR Multi-Mode</b>	\$508.24	2	\$1,016.48
			Subtotal:	<b>\$2,317.82</b>

N1 Critical LR6000VA & L2200VA		Price	Qty	Ext. Price
N1C.LR6000	<b>N1C LR-Series 6000VA/5400W Long Runtime 230V Online UPS Module</b>	\$2,139.95	5	\$10,699.75
N1C.L4850EBM2U	<b>N1C 48V 50Ah LiFePO4 Lithium Battery Module 2U N1C.L4850EBM2U 48Vdc/50Ah</b>	\$3,057.60	5	\$15,288.00
N1C.LR-6TDU	<b>LR- Series Step Down Transformer PDU 6KVA</b>	\$1,772.89	5	\$8,864.45
N1C.LR-L63010	<b>N1C Accessory - L6-30P Input Cable - For UPS - 10 ft Cord Length - NEMA L6-30P / Hardwired</b>	\$78.31	5	\$391.55
N1C.L2200	<b>N1C L-Series N1C.L2000 - UPS - 1800 Watt - 2000 VA - 120V, Online Double Conversion, Lithium-Ion UPS</b>	\$2,690.54	1	\$2,690.54

RTI is not responsible for an Electrical Work needed.

Subtotal: **\$37,934.29**



Optional: N1C LR3000VA (in place of LR6000VA) - * Optional		Price	Qty	Ext. Price
N1C.LR3000G	<b>N1C LR 3kVA Rack/Tower UPS - 2U Rack/Tower - 31 Minute Stand-by - 230 V AC Input - 208 V AC, 220 V AC, 230 V AC, 240 V AC Output - Single Phase - Sine Wave - USB - LED Display - 8 x IEC 60320 C13</b>	\$1,528.19	5	\$7,640.95
N1C.L4850EBM2U	<b>N1C 48V 50Ah LiFePO4 Lithium Battery Module 2U N1C.L4850EBM2U 48Vdc/50Ah</b>	\$3,057.60	5	\$15,288.00
N1C.LR-3TDU	<b>N1C Step-Down Transformer - 3000VA - 3000 VA, 3000 VA - 208 V AC, 220 V AC, 230 V AC, 240 V AC Input - 120 V AC, 208 V AC, 240 V AC Output - 2U</b>	\$1,619.95	5	\$8,099.75
N1C.LR-L63010	<b>N1C Accessory - L6-30P Input Cable - For UPS - 10 ft Cord Length - NEMA L6-30P / Hardwired</b>	\$78.31	5	\$391.55
RTI is not responsible for an Electrical Work needed.				
			* Optional Subtotal:	<b>\$31,420.25</b>

Tripp Lite PDU's		Price	Qty	Ext. Price
PDU1220	<b>Rackmount PDU 20 Amp 120 V</b>	\$133.56	3	\$400.68
			Subtotal:	<b>\$400.68</b>

RTI Engineering Services		Price	Qty	Ext. Price
RTI-SVC-ENG	<b>Engineering Services</b> <ul style="list-style-type: none"> <li>• Configure and install Qty 1 Meraki 12 Port switch</li> <li>• Install Qty 5 N1C 5Kva UPS with Stepdown transformer</li> <li>• Install Qty 1 N1C 2200VA UPS</li> <li>• Remote Engineer assistance install</li> </ul>	\$2,312.00	1	\$2,312.00
			Subtotal:	<b>\$2,312.00</b>

Quote Summary	Amount
RTI Cabling	\$5,729.60
Tripp Lite Rack	\$280.32
Meraki MS130 12-Port PoE w/ 5-year Licensing	\$2,317.82
N1 Critical LR6000VA & L2200VA	\$37,934.29
Tripp Lite PDU's	\$400.68
RTI Engineering Services	\$2,312.00
	<b>Total: \$48,974.71</b>

*Optional Expenses	One-Time
Optional: N1C LR3000VA (in place of LR6000VA)	\$31,420.25
	<b>Optional Subtotal: \$31,420.25</b>

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



February 6, 2024

Red Oak CSD  
604 S Broadway Street  
Red Oak, IA 51566

To whom it may concern,

This letter is an agreement that confirms Red Oak CSD decision to purchase \$48,974.71 of Erate eligible hardware/professional services from Riverside Technologies, Inc. during the Funding Year 2024 as specified in the attached specification and price quotations.

The procurement of the hardware/professional services will be dependent upon your acceptance of the below terms and conditions:

- I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider.
- I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission’s rules, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- RTI will not invoice Red Oak CSD until after July 1, 2024.
- A separate PO must be issued to Riverside Technologies, Inc. for Non-Erate services or hardware.
- The Service Provider will use the FCC Form 474, Service Provider Invoice (SPI) Form, to request reimbursements from the Universal Service Administrative Company (USAC) for eligible services provided at discounted prices. The service provider must provide the service and give a discounted bill to the applicant prior to submitting the FCC Form 474. It is the Applicants responsibility to file the FCC Form 486 within 120 days of receiving FCDL.
- The Billed Entity will use the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, to request reimbursement from the Universal Service Administrative Company (USAC) for the discount amount(s) on eligible services that the applicant already paid for. The FCC Form 472 should be filed after you have received and paid for eligible services covered by your FCC Form(s) 471 and you have filed an FCC Form 486 for the pertinent FRNs approved in your FCDL.
- I acknowledge that the Billed Entity is responsible for the full Purchase Order/Agreement dollar amount. Billed Entity is also responsible to check/understand their approved commitment dollar amount from USAC. After 120 days without USAC approval, the Billed Entity is required to pay the outstanding invoice in full and file a BEAR form when approved. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

We look forward to working with Red Oak CSD on this project.

Riverside Technologies, Inc.  
Kevin Heiss, President

Red Oak CSD  
Kevin Herrick

By: Kevin Heiss

By: \_\_\_\_\_

Date: 2/6/2024

Date: \_\_\_\_\_





# QUOTE

**Number** AAAQ3433

**Date** Jan 24, 2024

t. (800) 344-7089 f.

<b>Sold To</b> Red Oak CSD	<b>Ship To</b> Red Oak CSD	<b>Your Sales Rep</b> Josh Hansen 800.344.7089 josh.hansen@lightbox.systems
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<b>Phone</b>	<b>Phone</b>
<b>Fax</b>	<b>Fax</b>
<b>Terms</b>	<b>P.O. Number</b>
	<b>Ship Via</b>

Line	Qty	Description	Unit Price	Ext. Price
<p>Form 470 Application Number: 240012128            Supernal Systems LLC            SPIN 143050712            We will bill SPI</p> <p>Meraki Switch with 3 year licensing</p>				
1	1	MS130-12X	\$1,656.70	\$1,656.70
2	1	LIC-MS130-CMPT-3Y	\$99.54	\$99.54
3	1	Installation and setup	\$225.00	\$225.00
<b>SubTotal</b>				\$1,981.24
<p>Rack and UPSs</p>				
4	1	6U Wall Mount Rack - 6U Server Rack for 19 Inch IT Equipment Open Frame Rack	\$101.20	\$101.20
5	6	Eaton 9PX 6000VA 5400W 208V Online Double-Conversion UPS - L6-30P, 2 L6-20R, 2 L6-30R, Hardwired Output, Cybersecure Network Card, Extended Run, 3U Rack/Tower, TAA - 3U Rack/Tower - 11 Minute Stand-by - 230 V AC Input - 230 V AC Output - 2 x NEMA L6-20R, 2 x NEMA L6-30R VPN: 9PX6KUS	\$4,986.43	\$29,918.58
6	6	Eaton 9PX 5kVA 120V Stepdown Transformer - 18 NEMA 5-20R Outlets, 60 Hz, L6-30P Input, 3 ft. Cord, 3U Rack/Tower - 3U 5kVA 120V Stepdown Transformer VPN: 9PXTFMR5	\$792.14	\$4,752.84
7	1	Tripp Lite by Eaton series UPS SmartPro 1950VA 1950W 120V Line-Interactive Sine Wave UPS - 7 Outlets Extended Run Network Card Option LCD USB DB9 2U Rack/Tower - 1950VA/1950W - 4 Minute Full Load - 4 x NEMA 5-15R, 4 x NEMA 5-15/20R VPN: SMART2200RM2U	\$1,133.63	\$1,133.63
8	1	Installation and setup	\$1,350.00	\$1,350.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Line	Qty	Description	Unit Price	Ext. Price
<b>SubTotal</b>				\$37,256.25
<i>Fiber/Cat6 Runs</i>				
9	1	Fiber Run Approx 300ft 12 strand OM4 Armored Fiber Run Includes: Fiber Patch Panels Conenctors Labor	\$3,900.00	\$3,900.00
10	4	Cat6 Runs	\$190.00	\$760.00
<b>SubTotal</b>				\$4,660.00
<i>OPTION to use Cat6A cable for runs instead of Cat6</i>				
11	4	Cat6A Runs	\$220.00	\$880.00
			<b>SubTotal</b>	\$44,777.49
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Total</b>	<b>\$44,777.49</b>

Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,









Red Oak  
FY24 Red Oak Base Scenario HH  
2023 | Fund Overview

Iowa Code authorizes these funds and expenditures. UAP Chapter 9

These funds cannot be used to support salaries or benefits

Enterprise Funds

Internal Service Fund

Governmental Funds	General Fund	Management Fund	Student Activity Fund	Debt Service	General Obligation Bonds (GO)	Physical plant & Equipment (PPEL)	Public Education & Recreation Levy (PERL)	Sales Tax	Nutrition	Childcare	Community Education	Self Insured Healthcare
 Revenue Sources	Property tax State Aid Federal Aid Misc Income	Property Taxes	Admissions, Activity fees, gate receipts, fund raising, Co-curricular & Extra-Curricular activities	Transfers into this fund from Sales tax, PPEL and GO to pay (Max levy \$2.70 unless voter approved to max \$4.05)	Voter approved and paid by property taxes 	Property taxes- there is a voter approved portion (max \$1.34) and a portion that can be imposed by the Board (\$.33) for a total max rate of \$1.67	Property taxes/ Income Surtax (Max levy \$ .135)	Sales Tax 	Federal Funds & Lunch Fees 	Fees	Fees PERL (if District has it)	self-funded through contributions from the employee and District.
<b>Fund Number</b>	10	22	21	40	31	36	24	33	61	62	65	71
<b>FYE Revenue</b>	\$ 13,874,621	\$ 171,650	\$ 180,620	\$ 2,528,123	\$ -	\$ 687,581	\$ -	\$ 1,499,360	\$ 803,290	\$ -	\$ 162,167	\$ 4,250,354
<b>EXPENDITURES</b>	Salaries & Employee benefits	General liability insurance	Support co-curricular activities & athletic clubs	Payment of Principal & Interest	New construction	Improvement of Building & grounds Facility Rental	Playgrounds		salaries	salaries	salaries	insurance premiums
	Services	Unemployment			Building renovations	Vocal & instrumental	Community education		employee benefits	employee benefits	employee benefits	insurance claims
	Materials	Early retirement benefits				Vehicle/Bus purchases	School/city partnerships Community recreational		Food costs	supplies	supplies	
	Supplies	Mediation/litigation					Land	Pools/ball fields/gym	supplies	services	services	
	Transportation	Local government risk pools				Construction						
	Curriculum & programming					Technology						
	Utilities					Repair/Remodel						
	Special Education					Equipment over \$500						
<b>FYE Expenditures</b>	\$ 13,593,138	\$ 416,836	\$ 230,899	\$ 2,543,489	\$ -	\$ 658,561	\$ -	\$ 933,852	\$ 626,698	\$ -	\$ 107,576	\$ 3,957,292
<b>FYE Fund Balance</b>	\$ 3,989,414	\$ 1,330,571	\$ 87,120	\$ 1,013,220	\$ -	\$ 3,233,153	\$ -	\$ 2,919,167	\$ 689,460	\$ -	\$ 220,761	\$ 4,025,232
<b>NOTES:</b>	Schools typically spend 75-80% salary and benefits in the general fund. Board has little control over the levy rate outside of Drop-Out funding and the amount of Cash Reserve levy.	The Board can choose the amount to levy based on the needs of the District	Activity Fund should be self-supporting.	Max levy \$2.70 unless voter approved to max \$4.05	The use of bonds allows a District to raise funds to pay for projects over time.		Local taxpayers could decide to impose this levy. The Legislature took the ability to impose the levy away in 2023.	Money generated on a per pupil basis based on proceeds from the \$.01 sales tax on purchases in the state. Use of Funds dictated by Revenue Purpose Statement and must meet statutory requirements.	Funds generate profits that cover the salary and program costs for these departments	Funds generate profits that cover the salary and program costs for these departments	Funds generate profits that cover the salary and program costs for these departments	

Current Tax Levy									Total Levy			
Tax Rate	9.59788	0.40652	NO PROPERTY TAX	4.03872		1.51052	\$0.00	NO PROPERTY TAX	15.55364	per thousand dollars of assessed value		