

Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

VIA Internet and phone -visit website for information

Go To Meeting Link: <https://meet.goto.com/201105613>

Wednesday, August 21, 2024 – 5:30 pm

- Agenda –

1.0 Call to Order – Board of Directors President Bret Blackman

2.0 Roll Call – Board of Directors Secretary Heidi Harris

3.0 Approval of the Agenda – President Bret Blackman

4.0 Communications

4.1 Public Comment

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

4.2 Good News from Red Oak Schools

4.3 Visitors and Presentations

4.3.1 Daric O’Neil, from Alley Poyner Macchietto Architecture (APMA) will Update the Board on Revised Proposals for Renovations to Inman Elementary and Outdoor Athletic Facilities

5.0 Consent Agenda

5.1 Review and Approval of Minutes from July 17 and August 7, 2024

5.2 Review and Approval of Monthly Business Reports

5.3 Personnel Considerations

5.3.1 Hiring of Grace Foote as Paraprofessional at Inman Elementary

5.3.2 Hiring of Jacob Eggers as Paraprofessional at Inman Elementary

5.3.3 Hiring of Kacie Zammaron-Salazar as Paraprofessional at Jr-Sr High School

5.3.4 Hiring of Kaiyla Aldrich as Paraprofessional at Jr-Sr High School

5.3.5 Hiring of Veronica Ramos as Paraprofessional at Jr-Sr High School

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Discussion/Approval/Disapproval of 2nd Reading of Board Policy 501.3 (Compulsory Attendance)

6.1.2 Discussion/Approval/Disapproval of 2nd Reading of Board Policy 501.9 and 501.10 (Student Absences and Truancy)

6.1.3 Discussion/Approval/Disapproval of 2nd Reading of Board Policy 506.2 (Student Scholastic Achievement)

- 6.1.4 Discussion/Approval/Disapproval of 2nd Reading of Board Policy 603.1 (Basic Instruction Program)
- 6.2 New Business
 - 6.2.1 Discussion/Approval/Disapproval of 1st Reading of Board Policy 501.12 and 501.13 (Open Enrollment)
 - 6.2.2 Discussion/Approval/Disapproval of Capping Special Education Open Enrollments Due to Insufficient Classroom Space, in Accordance with Board Policy 501.13
 - 6.2.3 Discussion/Approval/Disapproval of Purchasing a Cabinet Saw from Midwest Technology Products to be Paid Through Perkins Funds (\$5,250)
 - 6.2.4 Discussion/Approval/Disapproval of Purchasing a Foundry Furnace, from McEnglevan Industrial Furnace Company, to be Paid Through a CTE Regional Planning Partnership Mini Grant (\$9,344.00)
 - 6.2.5 Discussion/Approval/Disapproval of Purchasing a Kubota (LX3520HSDC) Compact Tractor and Loader with Third Function and Snow Blade from Whipp Sales (\$44,200)
 - 6.2.6 Discussion/Approval/Disapproval of Adding Welding Academy and College Algebra and Trigonometry as Concurrent Enrollment (i.e., College Credit) Options Through Southwestern Community College
 - 6.2.7 Discussion/Approval/Disapproval of Interscholastic Activity Sharing Agreement for Boys' and Girls' Bowling, Golf, Soccer, Tennis, and Wrestling with the Stanton Community School District for the 2024-2025 School Year
 - 6.2.8 Discussion/Approval/Disapproval of Interscholastic Activity Sharing Agreement for Girls' Wrestling with the Griswold Community School District for the 2024-2025 School Year
 - 6.2.9 Discussion/Approval/Disapproval of Proposals for Banking Services for Fiscal Years 2024, 2025, and 2026
 - 6.2.10 Discussion/Approval/Disapproval of Raising School Meal Prices \$0.10 to Meet USDE Recommendations

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, September 18, 2024 – 5:30 pm
 Red Oak Virtual Learning Center
 Red Oak Jr./Sr. High

9.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Virtual Classroom/ Phone/Internet
Red Oak Junior Senior High School Campus
July 17, 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, and Aaron Schmid
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.

Good News

Congratulations to Kaysie Kells, Jaydin Lindsay, Joselyn McCunn, and Merced Ramirez for being named to the 2024 Hawkeye 10 All-Academic Softball team.

Southwestern Community College has hired a Carpentry and Building Trades instructor which allows us to proceed with our Building Trades course offering for the 2024-2025 school year. RAGBRAI riders will arrive in Red Oak on July 21 and the District is prepared to offer green space, buildings for emergency protocol and storm shelters, indoor shower stalls, transportation assistance, and logistical support.

Consent Agenda

Motion by Director Walker, second by Director Schmid to approve the consent agenda as presented including meeting minutes, business reports, current personnel considerations, payment for goods and services, and contract renewals. Motion carried unanimously.

Board Policy 509.2

Motion by Director Schmid, second by Director Walker to approve the second reading of Board Policy 509.2. Motion carried unanimously.

Board Policy 104 (Title IX)

Motion by Director Walker, second by Director Schmid to approve the first reading of board policy 104 (Title IX). Motion carried unanimously.

Board Policy 501.3

Motion by Director Schmid second by Director Walker to approve the first reading of Board Policy 501.3. Motion carried unanimously.

Board Policies 501.9 and 501.10

Motion by Director Schmid, second by Director Walker to approve the first reading of policies 501.9 and 501.10. Motion carried unanimously.

Board Policy 506.2

Motion by Director Walker, second by Director Schmid to approve the first reading of Board Policy 506.2. Motion carried unanimously.

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Board Policy 603.1

Motion by Director Schmid, second by Director Walker to approve the first reading of Board Policy 603.1, Motion carried unanimously.

Part-Time Industrial Manufacturing and Welding Teacher

Motion by Director Walker, second by Director Schmid to approve using General Funds to hire an additional part-time industrial manufacturing and welding teacher for the 2024-2025 school year. Motion carried unanimously.

Snow Removal Bid

Motion by Director Schmid, second by Director Walker to approve Orme Outdoor as our snow removal service provider for the 2024-2025 school year. Motion carried unanimously.

High School Course Handbook Amendment

Motion by Director Walker, second by Director Schmid to approve amending the 2024-2025 High School Course Handbook to reconcile business offerings with state coding and accreditation requirements. Motion carried unanimously.

2024-2025 Substitute Teacher Pay

Motion by Director Schmid, second by Director Walker to approve increasing the 2024-2025 daily substitute pay rate from \$140 to \$150 and the long-term substitute pay from \$153 to \$160 per day. Motion carried unanimously.

Business and Industrial Technology Career and Technical Organization

Motion by Director Walker, second by Director Schmid to approve the creation of a Business and Industrial Technical Organization (CTSO), paying required dues, and providing associated sponsor stipends of \$1,638.75 per sponsor for the 2024-2025 school year. Motion carried unanimously.

Preschool Hardware Purchases

Motion by Schmid, second by Director Walker to approve the purchase of tables, chairs, and shelving units using Statewide Voluntary Preschool funds for \$8,854.45. Motion carried unanimously.

Preschool Curriculum Based Equipment

Motion by Director Walker, second by Director Schmid to approve the purchase of *Community Play Things*, curriculum based equipment, using Statewide Voluntary Preschool funds for \$5,425. Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Schmid to adjourn the meeting at 6:04 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Wednesday, August 21, 2024
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bret Blackman, President

Heidi Harris, Board Secretary

**Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Virtual
Red Oak Junior Senior High School Campus
August 7, 2024**

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bret Blackman at 7:31 a.m. was held virtually

Present

Directors: Bret Blackman, Kathy Walker, and Aaron Schmid
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.

Consent Agenda

Motion by Director Walker, second by Director Schmid to approve the consent agenda as presented including only personnel considerations. Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Schmid to adjourn the meeting at 7:32 a.m.
Motion carried unanimously.

Next Board of Directors Meeting

Wednesday, August 21, 2024
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bret Blackman, President

Heidi Harris, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ACTIVITY FUND	6050971	12,408.20
10 9010 6221 920 6600 910	Football Helmets - Protective	12,408.20
Vendor Name ACTIVITY FUND		<u>12,408.20</u>
AMAZON CAPITAL SERVICES, INC.	17M1-W1H6-6Q3V	77.97
10 0109 2620 000 0000 618	Shower Curtains	77.97
AMAZON CAPITAL SERVICES, INC.	AmazonElaine	237.81
10 0418 1000 100 8001 612	PTO Supplies	237.81
AMAZON CAPITAL SERVICES, INC.	Inman426PTO	146.78
10 0418 1000 100 8001 612	PTO - Supplies	146.78
AMAZON CAPITAL SERVICES, INC.	LeanneAmazon	355.75
10 9010 1000 300 4531 612	3 NutriBullet Blenders for FCS Departmen	355.75
AMAZON CAPITAL SERVICES, INC.	Order113-0231962-334	68.50
10 0418 2620 000 0000 618	Plumbing Drain Strainer	68.50
AMAZON CAPITAL SERVICES, INC.	Order113-0532127-833	48.56
10 0418 1000 100 8001 612	PTO Supplies	48.56
AMAZON CAPITAL SERVICES, INC.	order113-1931883-330	143.71
10 0109 2620 000 0000 618	(4) Curtain Rods	143.71
AMAZON CAPITAL SERVICES, INC.	Order113-5376657-862	105.80
10 9010 2235 000 0000 618	Velcro Straps	96.81
10 9010 2235 000 0000 618	Label Application Roller	8.99
AMAZON CAPITAL SERVICES, INC.	Order113-8784296-964	38.40
10 0418 2630 000 0000 618	Emerson Thermostat	38.40
Vendor Name AMAZON CAPITAL SERVICES, INC.		<u>1,223.28</u>
BATTEN SANITATION SERVICE	Trash072024	5,840.00
10 0109 2630 000 0000 421	HS Trash	1,890.00
10 0418 2630 000 0000 421	IES Trash	1,890.00
10 0445 2630 000 0000 421	ROECC Trash	1,905.00
10 9010 2630 000 0000 421	Admin Office/BBF/BBF/Bancroft/Webs ter	155.00
Vendor Name BATTEN SANITATION SERVICE		<u>5,840.00</u>
BI STATE ELECTRONICS	13331	320.00
10 9010 2640 000 0000 433	Base Station & Install	320.00
Vendor Name BI STATE ELECTRONICS		<u>320.00</u>
CAMBIUM ASSESMENT, INC	D-54630000-SY23-24	1,093.00
10 9010 2240 100 0000 325	Alt ELPA and ELPA Assessments	1,093.00
Vendor Name CAMBIUM ASSESMENT, INC		<u>1,093.00</u>
CAPITAL SANITARY SUPPLY CO.	o073242A	210.78
10 9010 2620 000 0000 618	District Hand Soap	210.78
CAPITAL SANITARY SUPPLY CO.	o076289	1,892.74
10 9010 2620 000 0000 618	District Sanitizer, Soap,	1,892.74

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CAPITAL SANITARY SUPPLY CO.	o076289A	471.70	
10 9010 2600 000 0000 618	District Toilette Paper		471.70
CAPITAL SANITARY SUPPLY CO.	o076289B	654.36	
10 9010 2620 000 0000 618	Foaming Sanitizer		654.36
Vendor Name CAPITAL SANITARY SUPPLY CO.			<u>3,229.58</u>
CASEY'S BUSINESS MASTERCARD	Fuel082024	172.91	
10 9010 2700 000 0000 626	Activities Fuel		172.91
Vendor Name CASEY'S BUSINESS MASTERCARD			<u>172.91</u>
CDW GOVERNMENT, INC.	SN37805	1,889.10	
10 9010 1000 100 4669 730	Meeting OWL With Microphone		1,889.10
CDW GOVERNMENT, INC.	SR64008	10,081.99	
10 9010 1000 100 0000 358	Microsoft License Renewal + Software Ren		10,081.99
CDW GOVERNMENT, INC.	SS74828	885.44	
10 9010 1000 100 3419 612	Dell P2725H LED Monitors		885.44
Vendor Name CDW GOVERNMENT, INC.			<u>12,856.53</u>
CENTURY LINK	333530031JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	333618424JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	333787005JUL Y	176.00	
10 9010 2490 000 0000 530	District Internet		176.00
CENTURY LINK	333950737JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	334025445JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	334031752JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	334115776JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
CENTURY LINK	334122590JUL Y	97.08	
10 9010 2490 000 0000 530	District Internet		97.08
Vendor Name CENTURY LINK			<u>855.56</u>
CEV MULTIMEDIA	INV-07367	5,415.00	
10 0109 1000 100 8017 651	iCEV Curriculum Licenses for Ag, Busines		5,415.00
Vendor Name CEV MULTIMEDIA			<u>5,415.00</u>
CHEMSEARCH	188593	1,439.83	
10 9010 2510 000 0000 532	District Internet Phone		1,439.83
CHEMSEARCH	8790593	495.42	
10 0418 2640 000 0000 433	IES Boiler Treatment		495.42
CHEMSEARCH	8794022	481.84	
10 0109 2640 000 0000 433	HS Boiler		481.84

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name CHEMSEARCH		2,417.09
DEMCO	7513506	134.48
10 9010 2235 000 0000 618	Demco Label Protectors	134.48
Vendor Name DEMCO		134.48
DEPARTMENT OF ADMINISTRATIVE SERVICES	TRANS004835	800.00
10 9010 2700 000 0000 434	Semi Annual Bus Inspections	800.00
Vendor Name DEPARTMENT OF ADMINISTRATIVE SERVICES		800.00
DICKEL DUIT OUTDOOR POWER, INC.	70659	64.12
10 9010 2620 000 0000 432	Air Filter	25.62
10 9010 2620 000 0000 432	Oil Filter	13.00
10 9010 2620 000 0000 432	2 Cycle Engine Oil	25.50
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		64.12
DOVEL REFRIGERATION	6016214	96.70
10 0109 2620 000 0000 432	HS Ice Maker Repair	96.70
DOVEL REFRIGERATION	6016269	539.22
10 0445 2620 000 0000 432	ROECC Freezer	539.22
DOVEL REFRIGERATION	6016383	1,684.06
10 0418 2620 000 0000 432	IES Gym AC Repair	1,684.06
Vendor Name DOVEL REFRIGERATION		2,319.98
ELECTRONIC CONTRACTING CO.	60874	19,601.22
10 0445 2670 000 4034 618	ROECC Intercom System	19,601.22
ELECTRONIC CONTRACTING CO.	61113	22,706.69
10 0418 2670 000 4034 618	Intercom System	22,706.69
ELECTRONIC CONTRACTING CO.	61453	977.00
10 9010 2235 000 0000 618	Time module for Intercom system at ROECC	977.00
Vendor Name ELECTRONIC CONTRACTING CO.		43,284.91
FES	INV002642	405.00
10 9010 2236 000 0000 536	Web Hosting Aug	405.00
Vendor Name FES		405.00
FIRST BANKCARD - HEIDI HARRIS	111-1085817-1227453	22.95
10 9010 1000 100 3419 618	5 Electrical Tape, 4 colors	22.95
FIRST BANKCARD - HEIDI HARRIS	19590745	699.00
10 0109 2620 000 0000 738	1 HP Sump Pump	699.00
FIRST BANKCARD - HEIDI HARRIS	83178	127.46
10 0109 2620 000 0000 618	Mounting Kits	97.08
10 0109 2620 000 0000 618	Shipping	30.38
FIRST BANKCARD - HEIDI HARRIS	AmazonOrderHS	116.36
10 0109 1000 100 0000 618	VALBOX A2 INVITATION ENVELOPES 100 QTY	47.80
10 0109 1000 100 0000 618	MIND READER VERTICAL FILE STORAGE	17.99
10 0109 1000 100 0000 618	COMMAND LARGE UTILITY HOOKS	14.63
10 0109 1000 100 0000 618	ELMER'S TAC N STIK REUSABLE ADHESIVE	9.95

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 1000 100 0000 618	SHIPPING AND HANDLING	4.75
10 0109 1000 100 0000 618	COMMAND MEDIUM UTILILITY HOOKS	12.25
10 0109 1000 100 0000 618	GOSICUKA 120 PIECES BLACK HAIR TIES	8.99
FIRST BANKCARD - HEIDI HARRIS	AWValve	134.44
10 0109 2620 000 0000 618	120v 3/4 Valve	134.44
FIRST BANKCARD - HEIDI HARRIS	IESsupplies2 425	208.57
10 9010 1000 300 4531 612	Amazon Credit	(11.99)
10 0418 1000 100 8001 612	PTO Supplies	220.56
FIRST BANKCARD - HEIDI HARRIS	Lightcovers	277.90
10 0418 1200 211 3301 612	SPED - Light Covers	277.90
FIRST BANKCARD - HEIDI HARRIS	PF2425-23	98.36
10 9010 2213 132 3376 320	Texts for Professional Development - 2 e	98.36
FIRST BANKCARD - HEIDI HARRIS	PTO IES	157.20
10 0418 1000 100 8001 612	PTO Supplies	18.57
10 0418 1000 100 8001 612	PTO - Supplies	138.63
FIRST BANKCARD - HEIDI HARRIS	PtoIES2425	69.81
10 0418 1000 100 8001 612	PTO - PreK Supplies	69.81
FIRST BANKCARD - HEIDI HARRIS	RVAmazon	39.99
10 0109 2620 000 0000 618	Sump Pump Hose	39.99
FIRST BANKCARD - HEIDI HARRIS	sixth2425	68.21
10 0418 1000 100 0000 618	Sixth Grade Classroom Supplies	68.21
FIRST BANKCARD - HEIDI HARRIS	Stem2425	995.75
10 9010 1000 100 3419 612	12x18 Dry Erase Boards with Stand	374.85
10 9010 1000 100 3419 612	Electrical Tape	24.95
10 9010 1000 100 3419 612	Large Mobile Rolling Magnetic Whiteboard	559.96
10 9010 1000 100 3419 612	Selens 20 pcs Color Gel Filter for Light	35.99
FIRST BANKCARD - HEIDI HARRIS	Title IX 24-25	900.00
10 9010 2310 000 0000 320	Title IX Trainging	900.00
FIRST BANKCARD - HEIDI HARRIS	WM78074609	2,273.00
10 9010 1000 300 4531 612	DeWalt 20V Cordless Brushless Drill/Impa	2,273.00
Vendor Name	FIRST BANKCARD - HEIDI HARRIS	<u>6,189.00</u>
FIRST BANKCARD - OFFICE CARD 1	postagejb	8.70
10 9010 2410 000 0000 531	Activities Postage	8.70
Vendor Name	FIRST BANKCARD - OFFICE CARD 1	<u>8.70</u>
FIRST BANKCARD - OFFICE CARD 4	ConferenceBL 2425	383.60
10 9010 2700 000 0000 580	2024 Transportation Conference and Meals	383.60
FIRST BANKCARD - OFFICE CARD 4	Homedepot2425	435.67
10 9010 1000 300 4531 612	5 3AMP Corded Variable Speed Sanders	420.00
10 9010 1000 300 4531 612	1 MKE Clear Fog Free Glasses	15.67
FIRST BANKCARD - OFFICE CARD 4	Wilson2425	750.00
10 0109 2213 132 3376 320	Wilson Language Training for new special	750.00
Vendor Name	FIRST BANKCARD - OFFICE CARD 4	<u>1,569.27</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD BUSINESS MANAGER	ASBOFALL2425	245.00
10 9010 2310 000 0000 320	IASBO Fall Conference 2024-2025	245.00
FIRST BANKCARD BUSINESS MANAGER	Conference24 25ME	125.00
10 9010 2310 000 0000 320	2024 Activities Conference	125.00
FIRST BANKCARD BUSINESS MANAGER	ConferenceHH 2425	125.00
10 9010 2310 000 0000 320	IASBO Activities Conference 2024	125.00
FIRST BANKCARD BUSINESS MANAGER	ConferenceRL 2425	125.00
10 9010 2310 000 0000 320	2025 Activities Conference	125.00
Vendor Name	FIRST BANKCARD BUSINESS MANAGER	<u>620.00</u>
GRIFFEN INTERIORS LLC	1252	4,859.17
10 0418 2620 000 0000 618	wall covering	3,844.40
10 0445 2620 000 0000 618	wall covering	1,014.77
Vendor Name	GRIFFEN INTERIORS LLC	<u>4,859.17</u>
JAN-PRO OF OMAHA	18022	2,425.00
10 9010 2630 000 0000 340	Sept. Trailer Janitorial	2,425.00
JAN-PRO OF OMAHA	18099	40,000.00
10 9010 2630 000 0000 340	September Janitorial	40,000.00
Vendor Name	JAN-PRO OF OMAHA	<u>42,425.00</u>
JOHNSON AUTO PARTS	6177-288511	9.77
10 9010 2700 000 0000 618	Trailer Ball	9.77
Vendor Name	JOHNSON AUTO PARTS	<u>9.77</u>
KAPLAN EARLY LEARNING CO	0006967552	781.77
10 0445 1000 460 3117 612	C4L Classroom Consumables Pack	781.77
Vendor Name	KAPLAN EARLY LEARNING CO	<u>781.77</u>
LAKESHORE LEARNING CO.	678945072224	8,854.45
10 0445 2620 000 0000 733	25 - 13.5 inch Hvy Duty Stacking Chairs	2,137.25
10 0445 2620 000 0000 733	25 - 11.5 inch HVY Duty Stacking Chairs	2,018.50
10 0445 2620 000 0000 733	8 - 24X48 Rectangular Natural Tbl	1,968.40
10 0445 2620 000 0000 733	6 - Preschool Storage Unit	2,730.30
LAKESHORE LEARNING CO.	688921072324	264.95
10 0418 1000 100 8001 612	PTO Supplies	264.95
LAKESHORE LEARNING CO.	689105072324	216.44
10 0418 1000 100 8001 612	PTO Supplies	216.44
LAKESHORE LEARNING CO.	717060073024	89.28
10 0418 1000 100 8001 612	PTO Supplies	89.28
LAKESHORE LEARNING CO.	779217081524	352.09
10 0445 1000 100 0000 618	Classroom Supplies	352.09
LAKESHORE LEARNING CO.	780508081524	78.59
10 0418 1000 100 8001 612	PTO - Splash Games	78.59
LAKESHORE LEARNING CO.	787653081624	34.47
10 0418 1000 100 8001 612	PTO- Storage Bins	34.47

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	LAKESHORE LEARNING CO.	9,890.27
MATH LEARNING CENTER, THE	INV56333	46,742.40
10 0418 1000 100 8017 641	Bridges Mathematics for Grades K-4	46,742.40
Vendor Name	MATH LEARNING CENTER, THE	46,742.40
MCGRAW-HILL	133089101001	250.13
10 0109 1000 100 8017 641	StudySync: Grade 7 - 10 reading and writ	250.13
Vendor Name	MCGRAW-HILL	250.13
MEDIACOM	838497059009	79.73
	1339JULY	
10 9010 2236 000 0000 536	District Internet	79.73
MEDIACOM	838497059009	286.90
	1909JULY	
10 9010 2236 000 0000 536	District Internet	286.90
MEDIACOM	838497500000	879.67
	0648JULY	
10 9010 2236 000 0000 536	District Internet	879.67
Vendor Name	MEDIACOM	1,246.30
MIDAMERICAN ENERGY	555225988	243.10
10 9010 2620 000 0000 622	Bus Barn Electric	243.10
MIDAMERICAN ENERGY	555230027	22.97
10 0109 2620 000 0000 622	FBF Electric	22.97
MIDAMERICAN ENERGY	555230420	7,637.66
10 0418 2620 000 0000 622	IES Electric	7,637.66
MIDAMERICAN ENERGY	555230678	17,759.05
10 0109 2620 000 0000 622	HS Electric	17,759.05
MIDAMERICAN ENERGY	555239891	603.28
10 9010 2620 000 0000 622	Admin Electric	603.28
MIDAMERICAN ENERGY	555246266	180.24
10 9010 2620 000 0000 622	Sports Complex Electric	180.24
MIDAMERICAN ENERGY	555255936	208.37
10 0418 2620 000 0000 622	IES Portable Electric	208.37
MIDAMERICAN ENERGY	555344117	4,066.24
10 0445 2620 000 0000 622	ROECC Electric	4,066.24
MIDAMERICAN ENERGY	555400982	63.23
10 9010 2620 000 0000 622	Bancroft Electric	63.23
MIDAMERICAN ENERGY	555402682	12.40
10 9010 2620 000 0000 622	Webster Electric	12.40
MIDAMERICAN ENERGY	556366564	968.32
10 0109 2620 000 0000 622	Feildhouse Electric	968.32
Vendor Name	MIDAMERICAN ENERGY	31,764.86
MIDWEST 3D SOLUTIONS	13670	785.00
10 9010 1000 100 8017 641	SolidWorks EDU 10-User Network License	785.00
Vendor Name	MIDWEST 3D SOLUTIONS	785.00
MOLLY HAWKINS HOUSE INC.	61421	1,120.52
10 0418 1000 102 0000 612	Art Supplies - 24-25 year	1,120.52
Vendor Name	MOLLY HAWKINS HOUSE INC.	1,120.52

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MONTGOMERY COUNTY TRANSFER	841	54.18
10 9010 2630 000 0000 421	Landfill Charge	54.18
Vendor Name MONTGOMERY COUNTY TRANSFER		<u>54.18</u>
NEW COOPERATIVE INC	NewCoop081524	1,706.52
10 9010 2700 217 3303 626	Sped Gas	199.21
10 9010 2700 000 0000 626	Gas/Ethanol	1,336.26
10 9010 2700 000 0000 626	Maitenance Gas	171.05
Vendor Name NEW COOPERATIVE INC		<u>1,706.52</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	2022160672	266.00
10 9010 2310 000 0000 340	Background Checks	266.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>266.00</u>
OREILLY AUTO PARTS	0298-247129	108.33
10 9010 2640 000 0000 618	Log Chain w/ Hooks	108.33
Vendor Name OREILLY AUTO PARTS		<u>108.33</u>
PERFECTION LEARNING CORP.	INV1034502	919.77
10 0418 1000 100 8001 612	Media Book Order - PTO	919.77
Vendor Name PERFECTION LEARNING CORP.		<u>919.77</u>
PESKY PEST CONTROL, LLC	5593	200.00
10 9010 2620 000 0000 425	Pest Control August	200.00
Vendor Name PESKY PEST CONTROL, LLC		<u>200.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	S100523020.001	422.04
10 9010 2620 000 0000 432	Water Softener	422.04
PLUMB SUPPLY/RIBACK SUPPLY	S100559268.001	1.46
10 0418 2620 000 0000 618	PVC Trap	1.46
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>423.50</u>
QUADIENT	77900044213539213062	78.71
10 9010 2321 000 0000 531	Postage	78.71
Vendor Name QUADIENT		<u>78.71</u>
QUILL LLC	111294104	107.20
10 0418 1000 100 0000 618	3rd Grade - Composition Books	107.20
QUILL LLC	111391754	366.39
10 9010 1000 100 0000 618	Custom Nylon Web Lanyards with Breakaway	366.39
QUILL LLC	39515911	89.20
10 0109 1000 100 8101 618	Post-It Notes 4x4 5 Pad/Pack	89.20
QUILL LLC	39529758	847.91
10 0109 1000 100 0000 618	quill brand file folders	22.65
10 0109 1000 100 0000 618	quill brand 8' scissors	10.98
10 0109 1000 100 0000 618	expo dry erase cleaner	16.40
10 0109 1000 100 0000 618	duracell AA battery 24 pack	15.60
10 0109 1000 100 0000 618	sharpie permanent markers,	38.88

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	black	
10 0109 1000 100 0000 618	x acto pencil sharpener	27.38
10 0109 1000 100 0000 618	quill brand contour brand tape dispenser	8.19
10 0109 1000 100 0000 618	expo dry erase markers black	58.50
10 0109 1000 100 0000 618	oxford lined index cards 5x8	83.25
10 0109 1000 100 0000 618	oxford lined index cards 3x5	90.00
10 0109 1000 100 0000 618	bic white out correction tape	13.12
10 0109 1000 100 0000 618	scotch double sided tape	13.23
10 0109 1000 100 0000 618	quill brand clasp catalog envelopes	35.00
10 0109 1000 100 0000 618	quill brand standard series legal pad	12.40
10 0109 1000 100 0000 618	duracell AA battery	24.12
10 0109 1000 100 0000 618	lysol disinfecting wipes	20.26
10 0109 1000 100 0000 618	quill brand rubberbands	42.30
10 0109 1000 100 0000 618	bostitch stapler	18.68
10 0109 1000 100 0000 618	quill brand hardboard clipboard letter s	7.65
10 0109 1000 100 0000 618	elmers school washable glue stick	19.98
10 0109 1000 100 0000 618	kleenex facial tissue	216.28
10 0109 1000 100 0000 618	expo dry erase markers assorted	53.06
QUILL LLC	39692155	13.80
10 9010 2700 000 0000 618	Office Supplies	13.80
QUILL LLC	39820595/39846417	90.07
10 0418 1000 100 8001 612	PTO - Supplies	57.78
10 0418 1000 100 8001 612	PTO - Storage Cabinet	32.29
Vendor Name	QUILL LLC	<u>1,514.57</u>
RANDY'S BODY SHOP	10263	849.99
10 9010 2650 000 0000 618	#25 fuel pump	849.99
Vendor Name	RANDY'S BODY SHOP	<u>849.99</u>
REALLY GOOD STUFF, LLC.	8606111	259.96
10 0418 1000 100 8001 612	PTO Supplies	259.96
Vendor Name	REALLY GOOD STUFF, LLC.	<u>259.96</u>
RED OAK PUBLISHING LLC	Express082024	671.64
10 9010 2572 000 0000 540	Publications	671.64
Vendor Name	RED OAK PUBLISHING LLC	<u>671.64</u>
RENAISSANCE LEARNING INC	INV5333896	2,317.00
10 0109 2240 100 0000 325	9-12 FASTBridge Assessments	2,317.00
RENAISSANCE LEARNING INC	INV5333985	2,548.20
10 0109 2240 100 0000 325	7-8 FastBridge Assessments	909.00
10 0418 2240 100 0000 325	K-6 FastBridge Assessments	1,339.20
10 9010 2213 132 3376 320	60-minute Remote Professional Developmen	300.00
Vendor Name	RENAISSANCE LEARNING INC	<u>4,865.20</u>
REX'S PLUMBING AND HEATING LLC	09973	1,360.00
10 9010 2620 000 0000 432	Water main Leak	1,360.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name REX'S PLUMBING AND HEATING LLC		1,360.00
RIVERSIDE TECHNOLOGIES, INC	0421677/0421 752/1877	8,106.48
10 9010 2235 000 0000 618	Tripp Lite switch rack with shipping	56.06
10 9010 2235 000 0000 618	Meraki MS130 12-Port POE Switch w/ licen	463.56
10 9010 2235 000 0000 618	N1 Critical UPS Battery Backup Systems	7,586.86
RIVERSIDE TECHNOLOGIES, INC	IN0421642	400.68
10 9010 2235 000 0000 618	Tripplite PDU	400.68
RIVERSIDE TECHNOLOGIES, INC	RC0001607	1,400.00
10 9010 2235 000 0000 359	August Managed Services	1,400.00
RIVERSIDE TECHNOLOGIES, INC	RC0001657	12.00
10 9010 2235 000 0000 359	August MFA	12.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		9,919.16
SCHOOL ADMINISTRATORS OF IOWA	11600	605.00
10 0418 2410 000 0000 810	SAI Due	605.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		605.00
SCHOOL SPECIALTY LATTA DIV.	208134298501	411.14
10 0418 1000 100 0000 618	First Grade Classroom Order 24-25	411.14
SCHOOL SPECIALTY LATTA DIV.	208134298511	162.02
10 0418 1000 100 0000 618	Preschool Office Supplies	162.02
SCHOOL SPECIALTY LATTA DIV.	208134300215	432.22
10 0418 1000 100 0000 618	3rd Grade Classroom Order 24-25	432.22
SCHOOL SPECIALTY LATTA DIV.	208134349776	91.83
10 0418 1000 100 8001 612	PTO Supplies	91.83
SCHOOL SPECIALTY LATTA DIV.	208134540183	465.12
10 0418 1000 100 8001 612	PTO Supplies	465.12
SCHOOL SPECIALTY LATTA DIV.	208134577204	69.01
10 0418 1000 100 8001 612	PTO Supplies	69.01
SCHOOL SPECIALTY LATTA DIV.	308104530760	445.83
10 0445 1000 460 3117 618	PK Classroom Supplies	445.83
SCHOOL SPECIALTY LATTA DIV.	308104532470	729.94
10 0418 1000 100 0000 618	6th Grade Classroom Order 24-25	729.94
SCHOOL SPECIALTY LATTA DIV.	308104535065	633.96
10 0445 1000 102 0000 612	Art Classroom Supplies 24-25	633.96
SCHOOL SPECIALTY LATTA DIV.	308104537467	91.90
10 0418 2410 000 0000 611	Lanyards & Holders	91.90
SCHOOL SPECIALTY LATTA DIV.	308104546105	1,328.73
10 0418 1000 100 0000 618	5th Grade Classroom Order 24-25	1,328.73
SCHOOL SPECIALTY LATTA DIV.	308104546135	72.97
10 0445 1000 460 3117 612	PK Classroom Supplies	72.97
SCHOOL SPECIALTY LATTA DIV.	308104547839	1,887.48
10 0418 1000 100 0000 618	4th Grade Classroom Order 24-25	1,887.48
SCHOOL SPECIALTY LATTA DIV.	308104547844	344.53
10 0445 1000 100 0000 618	PK Classroom Order 24-25	344.53
SCHOOL SPECIALTY LATTA DIV.	308104556304	434.33
10 0445 1000 100 0000 618	PK Classroom Supplies	434.33

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618	308104563570 2nd Grade Classroom Order 24-25	1,372.10 1,372.10
SCHOOL SPECIALTY LATTA DIV. 10 0418 1200 211 3301 612	308104563579 SPED classroom supplies 24- 25	544.22 544.22
SCHOOL SPECIALTY LATTA DIV. 10 0109 2120 000 0000 618	308104576511 BIC WITE-OUT EXTRA COVERAGE CORRECTION F	134.59 13.98
10 0109 2120 000 0000 618	SCHOOL SMART MANILA FILE FOLDERS, LETTER	19.76
10 0109 2120 000 0000 618	NEENAH BRIGHT WHITE CARDSTOCK, 8 1/2 X 1	25.72
10 0109 2120 000 0000 618	SCHOOL SMART NO CLASP ENVELOPES WITH GUM	32.69
10 0109 2120 000 0000 618	SCHOOL SMART NO CLASP ENVELOPES WITH GUM	42.44
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>9,651.92</u>
SW IA TIRE & SERVICE 10 9010 2620 000 0000 432	2639 Flat Tire	8.00 8.00
SW IA TIRE & SERVICE 10 9010 2700 000 0000 434	2962 Right Rear Tire	224.88 224.88
SW IA TIRE & SERVICE 10 9010 2700 000 0000 434	3073 Rear Tires - Ttransit #24	474.76 474.76
SW IA TIRE & SERVICE 10 9010 2660 000 0000 618	3306 Tire	102.90 102.90
SW IA TIRE & SERVICE 10 9010 2700 000 0000 434	3630 Front End Alignment #16	99.95 99.95
Vendor Name SW IA TIRE & SERVICE		<u>910.49</u>
TAYLOR MUSIC 10 0109 2620 000 0000 618	2165066-IN Band Podium Part	353.00 353.00
Vendor Name TAYLOR MUSIC		<u>353.00</u>
TEACHING STRATEGIES 10 0445 1000 420 3233 612	IN198129 GOLD Licenses - 16	973.60 194.72
10 0445 1000 460 3117 612	GOLD Licenses - 64	778.88
TEACHING STRATEGIES 10 0445 1000 460 3117 320	INV198710 PD Membership	1,710.00 1,140.00
10 0445 1000 420 3233 320	PD Membership	570.00
Vendor Name TEACHING STRATEGIES		<u>2,683.60</u>
THYSSENKRUPP ELEVATOR CORP 10 0109 2620 000 0000 432	1000626468 Elevator Maintenance	192.12 192.12
Vendor Name THYSSENKRUPP ELEVATOR CORP		<u>192.12</u>
TREBRON COMPANY INC 10 9010 1000 100 0000 358	2854 Sophos Antivirus with Intercept X 3 Year	3,651.00 3,651.00
Vendor Name TREBRON COMPANY INC		<u>3,651.00</u>
TRUCK CENTER COMPANIES 10 9010 2700 000 0000 618	XA104140504: 01 (2) Batteries - Bus #8	246.28 246.28
Vendor Name TRUCK CENTER COMPANIES		<u>246.28</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
US CELLULAR	uscellular08 24	835.23
10 9010 2510 000 0000 532	SBO Cellphone	46.49
10 9010 2510 000 0000 532	MiFi FBF/BBF	277.35
10 9010 2490 000 0000 530	Bus Barn Cellphones	92.98
10 9010 2490 000 0000 530	Nurse Cellphone	46.49
10 9010 2490 000 0000 532	Maintenance Cellphones	185.96
10 9010 2490 000 0000 532	Technology Cellphones	92.98
10 0109 2410 000 0000 532	Principals Cellphones	46.49
10 0418 2410 000 0000 532	SAM's Cellphones	46.49
Vendor Name US CELLULAR		<u>835.23</u>
VANN BRANDS CUSTOM DESIGNS, LLC	000239	85.00
10 0418 1000 100 8001 612	PTO - Classroom Banner	85.00
Vendor Name VANN BRANDS CUSTOM DESIGNS, LLC		<u>85.00</u>
VISUAL EDGE IT dba COUNSEL	24AR1973986	439.46
10 9010 2520 000 0000 618	Steady Serve	12.99
10 9010 2520 000 0000 618	Admin Office Copier	106.39
10 0418 1000 100 0000 359	IES Copier	216.32
10 0418 1000 100 0000 359	ROECC Copier	40.14
10 0109 1000 100 0000 359	HS Copier	63.62
Vendor Name VISUAL EDGE IT dba COUNSEL		<u>439.46</u>
WELLS FARGO LEASING	5030602297	1,215.50
10 0109 1000 100 0000 359	HS	552.50
10 0418 1000 100 0000 359	IES	331.50
10 9010 2520 000 0000 618	Admin	110.50
10 0445 1000 100 0000 359	ROECC	221.00
Vendor Name WELLS FARGO LEASING		<u>1,215.50</u>
WESTLAKE ACE HARDWARE	2761640	475.92
10 0445 2620 000 0000 618	ROECC Supplies	54.99
10 0418 2620 000 0000 618	IES Supplies	10.21
10 0109 2620 000 0000 618	HS Supplies	74.62
10 9010 2620 000 0000 618	District Supplies	336.10
Vendor Name WESTLAKE ACE HARDWARE		<u>475.92</u>
YOUNG AUTO PARTS INC.	258774	47.98
10 9010 2700 000 0000 618	Wiper Blades #24	47.98
YOUNG AUTO PARTS INC.	258775	47.98
10 9010 2700 000 0000 618	Wiper Blades #23	47.98
YOUNG AUTO PARTS INC.	259146	104.84
10 9010 2700 000 0000 618	Oil For Busses 11, 33 mm metric socket	104.84
Vendor Name YOUNG AUTO PARTS INC.		<u>200.80</u>
Fund Number 10		<u>285,844.65</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
UNITED GROUP INSURANCE	202474 Aug	323,730.01
22 9010 2620 000 0000 260	Workman's Comp	86,082.00
22 9010 2310 000 0000 525	Umbrella Insurance	5,208.00
22 9010 2620 000 0000 523	General Liability	13,780.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
22 9010 2620 000 0000 523	Excess Liability	14,590.89
22 9010 2620 000 0000 521	Building/Property Insurance	159,836.00
22 9010 2620 000 0000 521	Comm Cyber	5,262.12
22 9010 2620 000 0000 524	Business Auto	38,971.00
Vendor Name	UNITED GROUP INSURANCE	<u>323,730.01</u>
Fund Number	22	<u>323,730.01</u>
Checking Account ID	1	Fund Number 36
B & K MECHANICAL CONTRACTORS, LLC dba GRUNWALD MECHANICAL CONTRACTORS	08152024	PHYSICAL PLANT & EQUIPMENT 56,400.52
36 0418 4600 000 0000 451	IES Boiler Construction	56,400.52
Vendor Name	B & K MECHANICAL CONTRACTORS, LLC dba GRUNWALD MECHANICAL CONTRACTORS	<u>56,400.52</u>
CAPITAL SANITARY SUPPLY CO.	C389305GF	4,465.00
36 0109 4600 000 0000 451	Gym Floor Waxing	4,465.00
Vendor Name	CAPITAL SANITARY SUPPLY CO.	<u>4,465.00</u>
WILLIAMS SCOTSMAN INC	9021443087	2,958.20
36 9010 2620 000 0000 441	August Portable	2,958.20
WILLIAMS SCOTSMAN INC	9021666899	2,958.20
36 9010 2620 000 0000 441	July Portable	2,958.20
Vendor Name	WILLIAMS SCOTSMAN INC	<u>5,916.40</u>
Fund Number	36	<u>66,781.92</u>
Checking Account ID	1	<u>676,356.58</u>
Checking Account ID	2	Fund Number 61
OPAA! FOOD MANAGEMENT INC	IA00058442	SCHOOL NUTRITION FUND 44,011.40
61 9010 3110 000 0000 570	July Food Service	44,011.40
Vendor Name	OPAA! FOOD MANAGEMENT INC	<u>44,011.40</u>
Fund Number	61	<u>44,011.40</u>
Checking Account ID	2	<u>44,011.40</u>
Checking Account ID	3	Fund Number 21
BMI, LICENSING DEPT	54332733	STUDENT ACTIVITY FUND 303.28
21 0109 1400 920 6600 618	Music Licensing	303.28
Vendor Name	BMI, LICENSING DEPT	<u>303.28</u>
ELDRIDGE PUBLISHING CO INC.	4271793	501.85
21 0109 1400 910 6110 618	Play Scripts	501.85
Vendor Name	ELDRIDGE PUBLISHING CO INC.	<u>501.85</u>
FIRST BANKCARD - HEIDI HARRIS	Football2425	49.94
21 0109 1400 920 6600 618	Football Wristbands	49.94
Vendor Name	FIRST BANKCARD - HEIDI HARRIS	<u>49.94</u>
FIRST BANKCARD - OFFICE CARD 1	band2425	256.75
21 0109 1400 910 6220 618	Colts Youth Organization	256.75
Vendor Name	FIRST BANKCARD - OFFICE CARD 1	<u>256.75</u>
IHSADA	IHSADA2425	305.00
21 0109 1400 920 6600 618	Membership Fee and Conference Registrati	305.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name IHSADA		<u>305.00</u>
IOWA HIGH SCHOOL MUSIC ASSOC	Membership24 25	25.00
21 0109 1400 910 6210 810	Red Oak Membership	<u>25.00</u>
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		25.00
PORTA PHONE	24PP5332	73.24
21 9010 1400 920 6720 738	Headset Replacement	<u>73.24</u>
Vendor Name PORTA PHONE		73.24
RED OAK HARDWARE HANK	199750	778.39
21 9010 1400 920 6720 738	Footballs	778.39
RED OAK HARDWARE HANK	202873/20218 1	1,559.72
21 9010 1400 920 6815 738	Volleyballs	<u>1,559.72</u>
Vendor Name RED OAK HARDWARE HANK		2,338.11
WEST MUSIC CO.	Music2425	363.35
21 0109 1400 910 6210 618	All State Music	<u>363.35</u>
Vendor Name WEST MUSIC CO.		363.35
Fund Number 21		<u>4,216.52</u>
Checking Account ID 3		<u>4,216.52</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	870364	73.50
10 9010 2310 000 0000 342	Professional Services	73.50
Vendor Name AHLERS & COONEY		<u>73.50</u>
CITY OF RED OAK	WaterJuly24	1,590.28
10 0109 2620 000 0000 411	HS Water	481.09
10 0418 2620 000 0000 411	IES Water	380.11
10 0445 2620 000 0000 411	ROECC Water	360.34
10 9010 2620 000 0000 411	Admin/Bus Barn/BB/FB Field	368.74
Vendor Name CITY OF RED OAK		<u>1,590.28</u>
DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS202501163 8	650.00
10 9010 2310 000 0000 810	TSA Annual Fee 24-25	650.00
Vendor Name DEPARTMENT OF ADMINISTRATIVE SERVICES		<u>650.00</u>
EAST MILLS COMMUNITY SCHOOLS	SpedOE2ndSem 2324	40,353.50
10 9010 1200 211 3301 567	Sped lvl 1 OE Out	40,353.50
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>40,353.50</u>
ESSEX COMMUNITY SCHOOL DIST.	OE2ndSem2324	31,083.20
10 9010 1000 130 3116 567	TLC 2nd Semester	1,431.20
10 9010 1000 100 0000 567	OE 2nd Semester	29,652.00
Vendor Name ESSEX COMMUNITY SCHOOL DIST.		<u>31,083.20</u>
GLENWOOD COMMUNITY SCHOOLS	ApexAdmin232 4	2,868.63
10 9010 1200 217 3303 580	Sped lvl 3 Apex Admin Fees	2,868.63
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>2,868.63</u>
HAMBURG COMMUNITY SCHOOL DISTRICT	OEOUT2NDSEM2 3-24	3,885.40
10 9010 1000 100 0000 567	OE	3,706.50
10 9010 1000 130 3116 567	TLC	178.90
Vendor Name HAMBURG COMMUNITY SCHOOL DISTRICT		<u>3,885.40</u>
LORENZ, RONALD	Mileage2324	71.02
10 9010 2321 000 0000 580	Mileage Reimbursement	71.02
Vendor Name LORENZ, RONALD		<u>71.02</u>
MIDAMERICAN ENERGY	556381583	27.64
10 9010 2620 000 0000 622	Webster Electric	27.64
Vendor Name MIDAMERICAN ENERGY		<u>27.64</u>
MOUNT AYR HIGH SCHOOL	OE2ndSem2324	4,113.27
10 9010 1200 211 3301 567	OE Sped lvl 1	4,113.27
Vendor Name MOUNT AYR HIGH SCHOOL		<u>4,113.27</u>
SHENANDOAH COMMUNITY SCHOOLS	SpedOE2ndSem	18,973.75
10 9010 1200 211 3301 567	Sped lvl 1 OE Out	18,973.75
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>18,973.75</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SIDNEY COMMUNITY SCHOOLS	Shared23-24	8,822.23
10 9010 2700 000 0000 591	Shared Transportation Director	8,822.23
Vendor Name	SIDNEY COMMUNITY SCHOOLS	<u>8,822.23</u>

STANEK FIRE PROTECTION	39864	401.00
10 0418 2640 000 0000 433	Annual Fire Inspection	401.00
Vendor Name	STANEK FIRE PROTECTION	<u>401.00</u>

STANTON COMMUNITY SCHOOL DIST.	SpedOE2ndSem	57,784.64
10 9010 1200 211 3301 567	Sped lvl 1 OE Out	39,430.55
10 9010 1200 214 3302 567	Sped lvl 2 OE	18,354.09
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>57,784.64</u>

VILLISCA COMMUNITY SCHOOLS	179871a	653.49
10 9010 1200 211 3301 567	Remaing Sped Costs Lvl 1 OE Out	653.49
Vendor Name	VILLISCA COMMUNITY SCHOOLS	<u>653.49</u>

Fund Number	10	171,351.55
Checking Account ID	1	Fund Number 36
WELLS FARGO BANK, N.A.		5030832586
36 9010 2700 000 5410 732	Bus Lease 24-25	77,184.00
Vendor Name	WELLS FARGO BANK, N.A.	<u>77,184.00</u>

Fund Number	36	77,184.00
Checking Account ID	1	Fund Number 40
UMB BANK N.A.		982449
40 9010 5000 000 0000 831	Administrative Fee Jan - June	500.00
Vendor Name	UMB BANK N.A.	<u>500.00</u>

Fund Number	40	500.00
Checking Account ID	1	<u>249,035.55</u>

501.3 Compulsory Attendance

Parents within the school district who have children over age four (4) and enrolled in the statewide preschool program, over age five (5) and enrolled in the district's kindergarten program, or over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, shall have the children attend the district at the attendance center designated by the board. Students will attend school the number of days or hours school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 180 days or 1080 hours. Students not attending the minimum days or hours must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

~~Students of compulsory attendance age (i.e., over age six and under age sixteen by September 15, in proper physical and mental condition to attend school) will attend school the number of days school is in session in accordance with the school calendar. Students not attending the minimum days must be exempted by this policy as listed below or, referred to the county attorney. Students over age four (4) on September 15 and enrolled in the statewide preschool program and students over age five (5) on September 15 and enrolled in the district's kindergarten program, may not attend the minimum days only if the student's parent notifies the district in writing of the parent's intent to remove the child from the preschool program and/or from enrollment in the district.~~

~~Exceptions to this policy include children who:~~

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are excused for sufficient reason by any court of record or judge;
- are attending religious services or receiving religious instruction;
- are unable to attend school due to legitimate medical reasons; has an individualized education program that affects the child's attendance; has a plan under Section 504 of the federal Rehabilitation Act, 29 U.S.C. §794, that affects the child's attendance;
- are attending an approved or probationally approved private college preparatory school;
- are attending an accredited nonpublic school;
- are receiving independent private instruction; or,
- are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

~~The principal will investigate the cause for a student's truancy. If the principal is unable to secure the truant student's attendance, the principal should discuss the next step with the~~

~~school board. If after school board action the student is still truant, the principal will refer the matter over to the county attorney.~~

~~The school will participate in mediation if requested by the county attorney. The superintendent or their designee will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.~~

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Approved August 27, 2018

Reviewed ~~October 24, 2022~~ July 17, 2024

Revised September 26, 2022

501.9 Student Absences — Excused **Chronic Absenteeism and Truancy**

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Student absences approved by the principal are excused absences. All schools will accept parentally excused absences for up to five (5) days during a semester. Excused absences will count as days in attendance for purposes of the truancy law. These absences include, but are not limited to, personal illness, medical or legal appointments, attendance at a funeral, religious observations or instruction, family emergencies, appointments that cannot be scheduled outside the school day, and school-sponsored or approved activities.

The district believes that traditional, in-person school attendance leads to the greatest learning opportunities for students. However, there may be rare and unusual circumstances created by public emergencies declared by state or local officials which temporarily prevent students from attending traditional, in-person school. In these circumstances, the district may provide parents and students the option to attend school through remote learning opportunities within the available resources of the district and as permitted by law. The superintendent or designee will also have discretion to make reasonable accommodations for students, on a case-by-case basis. During approved remote learning, attendance will be taken, assessments may be administered, and grades will count towards students' cumulative grade point average as if they were attending in person. The provision of special education and accommodations for students who have individualized education programs (IEPs) or Section 504 plans will be determined by each respective IEP or Section 504 team.

Students whose absences are approved shall be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher. An exception is that in participation-type classes, a student's grade may be affected because of the student's inability to make up the activities conducted during a class period. A student shall be allowed one make-up day for each day of absence. It is the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.

If a student is confined to home or hospital for an extended period, the school shall arrange for the accomplishment of assignments at the place of confinement whenever practical. If the student is unable to do his/her schoolwork, or if there are major requirements of a particular course which cannot be accomplished outside of class, the student may be required to take an incomplete or withdraw from the class without penalty.

Students participating in school activities must be present for each class of the school day, unless permission has been given by the principal for the student to be absent.

~~Students participating in school-sponsored activities (e.g., field trips, athletic events, school arranged college visits, job shadowing, activity events) will not be recorded as an absence on the student's attendance record.~~

~~It is the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.~~

~~It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.~~

The district believes that traditional, in-person school attendance leads to the greatest learning opportunities for students. Students who are present in school and engaged active learners take greater ownership over their educational outcomes. For this reason, it is the priority of the district to foster regular student attendance throughout the school year and reduce barriers to regular attendance for students in the district.

Chronic absenteeism/absences means any absence from school for more than ten percent of the days in the quarter/semester established by the district.

Truant/truancy means a child of compulsory attendance age who is absent from school for any reason for at least twenty percent of the days in the quarter/semester. Truancy does not apply to the following students who:

- have completed the requirements for graduation in an accredited school or has obtained a high school equivalency diploma;
- are excused for sufficient reason by any court of record or judge;
- are attending religious services or receiving religious instruction;
- are attending a private college preparatory school accredited or probationally accredited;
- are excused under Iowa Code §299.22; and
- are exempt under Iowa Code §299.24.

Students are subject to disciplinary action for truancy including suspension and expulsion. It is within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of truancy. Students receiving special education services will not be assigned to in-school suspension unless the goals and objectives of the student's Individualized Education Program are capable of being met.

It is the responsibility of the superintendent, in conjunction with the designated school officials, to develop administrative regulations regarding this policy. The administrative regulations will indicate the disciplinary action to be taken for truancy.

Approved: September 28, 2022
Reviewed: September 12, 2022 July 17, 2024
Revised: September 26, 2022

501.9R1 - Student Absences-Excused **Chronic Absenteeism and Truancy** Regulation

The Importance of Regular School Attendance

~~EVERY DAY MATTERS – Research supports the theory that students with good class attendance will score better on standardized tests, get higher grades and be less likely to drop out. Although some students may be able to demonstrate sufficient content knowledge, our district’s responsibility to educate our students and excel on standardized testing requires that we promote positive school attendance.~~

~~Students are expected to be in class and to make attendance a top priority. Only through attendance and class participation do students achieve the benefits of the education program. Participating in class discussion, developing an appreciation for the views and abilities of other students, and forming the habit of regular attendance are legitimate class objectives. Learning lost due to an absence can never be replaced. Regular attendance and being well prepared for class help students in school as well as preparing students for adulthood.~~

~~Parents are expected to telephone the school office to report the student absence in advance of the start of school, if possible, and in all cases by 8:30 A.M. of the day the absence occurs to avoid a call from the automated dialer.~~

Legal Obligation Regarding Attendance

~~The school believes the responsibility for attendance rests with the parents and the students. We encourage those responsible to make good sound educational decisions about school attendance, keeping in mind that attendance at school results in greater success. If that responsibility is not assumed by the student and parents, the school will enforce the state of Iowa mandatory attendance laws, and the excessive absence regulation.~~

~~-~~

~~Additional rules pertaining to excused absences may be found in the Student Handbooks that are provided to students and parents annually.~~

Daily, punctual attendance is an integral part of the learning experience. The education that goes on in the classroom builds from day to day and absences can cause disruption in the educational progress of the absent student. Irregular attendance or tardiness by students not only limits their own studies, but also interferes with the progress of those students who are regular and prompt in attendance. Attendance is a shared responsibility that requires cooperation and communication among students, parents and the school.

This regulation is divided into two sections: Section I addresses legal requirements related to chronic absenteeism and truancy and Section II addresses additional academic, disciplinary and extracurricular consequences students face due to chronic absenteeism and truancy. It is important for students to recognize that chronic absenteeism and truancy impacts all these facets of their educational experience.

SECTION I – Legal Requirements

Chronic Absenteeism

When a student meets the threshold to be considered chronically absent, the school official will send notice by mail or e-mail to the county attorney where the district’s central office is located. The school official will also notify the student, or if a minor, the student’s parent, guardian or legal or actual custodian via certified mail that includes information related to the student’s absences from school and the policies and disciplinary processes associated with additional absences.

School Engagement Meeting

If a student is absent from school for at least fifteen percent of the days in the grading period, the school official will attempt to find the cause of the absences and start and participate in a school engagement meeting. All of the following individuals must participate in the school engagement meeting:

- The student;
- The student’s parent, guardian or legal or actual custodian if the student is an unemancipated minor; and
- A school official.

The purpose of the meeting is to understand the reasons for the student’s absences and attempt to remove barriers to the student’s ongoing absences; and to create and sign an absenteeism prevention plan.

Absenteeism Prevention Plan

The absenteeism prevention plan will identify the causes of the student’s absences and the future responsibilities of each participant. The school official will contact the student and student’s parent/guardian at least once per week for the remainder of the school year to monitor the performance of the student and the student’s parent/guardian under the plan. If the student and student’s parent/guardian do not attend the meeting, do not enter into a plan or violate the terms of the plan, the school official will notify the county attorney.

SECTION II – Academic and Disciplinary Requirements

Students are required to be in attendance each day, pursuant to board policy and the approved school calendar, unless their absences have been excused by the principal for illness (absences of five or more consecutive days due to illness requires a doctor's note), family emergencies, doctor or dental appointment, recognized religious observances and school sponsored or approved activities. Reasonable excuses may also include family trips or vacations approved by the building principal if the student's work is finished prior to the trip or vacation. Absences that do not fall within the categories listed above will be considered unexcused unless approved by the principal. Parents are expected to telephone the school office to report a student's absence prior to 9:00 a.m. on the day of the absence.

If a student accumulates 6 unexcused absences in a class, he or she may lose credit for the class if the student was previously warned at 4 unexcused absences that two more may result in loss of credit. Prior to imposing the loss of credit in one or more classes, the principal or designee will provide the student an opportunity for an informal hearing.

School work missed because of absences must be made up within two times the number of days absent, not to exceed 10 days. The time allowed for make-up work may be extended at the discretion of the classroom teacher or building principal.

Students will remain enrolled in class until the principal or designee makes a decision regarding loss or restoration of credit. Full credit is awarded to all assignments and tests submitted that meet the teacher's specifications until a decision regarding credit has been made.

If a student loses credit, this will be recorded in the student's record as an "AW" (administrative withdrawal).

A student who loses credit due to excessive absences is assigned to supervised study hall and/or in-school suspension for the period(s) in which the course(s) meets or the student may be reassigned to another class or location. A student who, after an informal hearing, loses credit in any courses due to unexcused absences, will not be allowed to participate in any school activities until the following semester. However, the student is eligible to participate in practice if all other eligibility criteria have been met.

The administration and guidance staff will make reasonable efforts to advise and counsel and may impose discipline upon any student approaching 4 unexcused absences. Such advice, discipline and counseling is in addition to the requirements listed in Section I of this regulation and includes, but is not limited to, oral or written notices to the student and his or her parents, conferences with the student and parents, written contracts, or loss of non-academic privileges such as extracurricular activities, open campus, late arrival, early dismissal, etc.

501.10 — Student Absences-Truancy/Unexcused Absences (IASB recommends rescinding this policy)

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Truancy is defined as being absent without a reasonable excuse or any absence that occurs without notification from the student's parent/guardian. Schools must be notified on or before the day of the absence in order for the absence not to be classified as truancy.

Verified Unexcused Absence is defined as any absence that is verified by the parent or guardian, but is not listed in the "Excused" category above would be considered a "Verified Unexcused Absence". Verified unexcused absences can occur because of personal reasons and may include, but are not limited to:

1. short notice family trips
2. birthday parties
3. non-school related competitions
4. prom dress shopping
5. graduations
6. trips to the airport
7. car problems
8. planned family vacations in excess of 3 missed school days

Penalties & Procedures for Verified Unexcused Absences/Truancy

Truancy or Verified Unexcused Absences —

- ~~1st offense — 30 minute detention to be served within 24 hours~~
- ~~2nd offense — 1 day ISS.~~
- ~~*Please note our newly fashioned ISS program will be committed to educational and community service purposes. Half of the day our students will focus on academics, by completing missing or late work. The second half of the day will be community service based, by way of working with our custodial and maintenance staff on the upkeep of our facilities.*~~
- ~~*If a student refuses to accept responsibility for their actions and is not present for the assigned consequence, appropriate administrative action will take place.*~~
- ~~5th offense — One day of ISS. Student will remain in ISS until parents meet with Guidance Counselor, Administrator, or Student Support Coordinator.~~
- ~~10th offenses — Subsequent violations — Please see loss of credit section.~~

~~Students receiving special education services will be assigned appropriate consequences so that the goals and objectives of the student's Individualized Education Program are capable of being met.~~

-

~~Approved August 27, 2018~~ _____

~~Reviewed September 12, 2022~~ _____

~~Revised September 26, 2022~~

506.2 – Student Promotion, Retention, and Acceleration

Students will be promoted to the next grade level at the end of each school year based on the student's achievement, age, maturity, emotional stability, and social adjustment.

The retention of a student will be determined based upon the judgment of the licensed employee and the principal. When it becomes evident a student in grades kindergarten through eight may be retained in a grade level for an additional year, the parents will be informed prior to making the retention decision. It is within the sole discretion of the board to retain students in their current grade level.

Students in grades nine through twelve will be informed of the required course work necessary to be promoted each year. When it becomes evident a student in these grades will be unable to meet the minimum credit requirements for the year, the student and parents will be informed. It is within the sole discretion of the board to retain students in their current grade level and to deny promotion to a student.

Students in grades kindergarten through twelve with exceptional talents may, with the permission of the principal and parents, take classes beyond their current grade level. Enrichment opportunities outside the school district may be allowed when they do not conflict with the school district's graduation requirements.

For students in grades kindergarten through sixth, if a student is not reading at a proficient level, the district will notify a student's parent or guardian of the student's reading level, and the option for parents to request that the student be retained in the student's current grade level for the subsequent school year. The district is prohibited from promoting a student to the next grade level if the student is not reading proficiently, and the student's parent or guardian requests the student be retained at their current grade level for the next year.

Any student or parent who is not satisfied with the decision of the district's professional staff may seek recourse through policy 502.4 – Student Complaints and Grievances.

Approved August 27, 2018

Reviewed ~~October 24, 2022~~ July 17, 2024

Revised ~~August 27, 2018~~

603.1 - Basic Instruction Program

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

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

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

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

The basic instruction program of students enrolled in grades nine through twelve will include English-language arts (6 units), social studies (5 units), mathematics (6 units), science (5 units), health (1unit), physical education (1units), fine arts (2 units), foreign language (2 units), financial literacy (1/2 unit), vocational education (12 units), and computer science (1/2 unit).

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

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

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

Approved June 24, 2013

Reviewed ~~December 13, 2023~~ July 17, 2024

Revised ~~January 24, 2024~~

501.12 - Open Enrollment Transfers-Procedures as a Sending District

The school district will participate in open enrollment as a sending district. As a sending district, the board will allow resident students **who meet the requirements** to open enroll to another public school district.

Parents requesting open enrollment out of the school district for their student will notify both the sending and receiving school district ~~in accordance with district practice~~ **no later than March 1 in the school year preceding the first year desired for open enrollment.** The notice is made on forms provided by the Iowa Department of Education. The forms are available at the central administration office.

Parents of children who will begin kindergarten in the school district ~~will file in the same manner set forth above~~ may also request open enrollment to a neighboring, ~~either before the year starts or during the kindergarten year~~ **are exempt from the open enrollment March 1 deadline.** Parents of children who will begin kindergarten and prekindergarten children enrolled in special education programs and included in the district's basic enrollment will file in the same manner set forth above by September 1. Parents who have good cause as defined by law for failing to meet the March 1 deadline may make an open enrollment request by September 1 unless another deadline applies.

The receiving district will approve open enrollment requests according to ~~their local board policy regarding capacity limitations to~~ **the timelines established by law.** The parents may withdraw the open enrollment request ~~any time and return to the resident school district by notifying both the receiving and resident district~~ **prior to the start of the school year.** The receiving district's superintendent will notify both the parents and sending school district by mail within five days of the school district's action to approve or deny the open enrollment request.

The board may approve a student's request to allow the receiving district to enter the school district for the purposes of transportation. Conditions for such transportation will be determined annually. Transportation assistance is available to students in families with income below 200% of the Federal Poverty Level, with the mode of transportation assistance decided by the resident district.

Subject to applicable laws, the board may approve a student's request to allow the receiving district to enter the school district for the purposes of transportation.

An open enrollment request out of the school district from parents of a special education student is reviewed on a case-by-case basis. The determining factor for approval of such an open enrollment request will be whether the special education program available in the receiving school district is appropriate for the student's needs. The area education agency director of special education serving the receiving district will determine whether the program

is appropriate. The special education student will remain in the school district until the final determination is made.

It is the responsibility of the superintendent to maintain open enrollment request applications and notice forms. It will also be the responsibility of the superintendent to develop appropriate office procedures necessary for open enrollment requests.

Approved August 27, 2018 ~~September 12, 2022~~

Reviewed ~~September 12, 2022~~ ~~August 21, 2024~~

Revised ~~August 8, 2022~~ ~~August 21, 2024~~

501.13 Open Enrollment Transfers-Procedures as a Receiving District

The school district will participate in open enrollment as a receiving district. As a receiving district, the board will allow nonresident students, **who meet the legal requirements**, to open enroll into the school district. The board will have complete discretion to determine the attendance center of the students attending the school district under open enrollment.

The superintendent will approve all timely filed applications by June 1 and incoming kindergarten applications, good cause applications, or continuation of an educational program applications filed by September 1. The superintendent may approve but not deny open enrollment requests.

~~The superintendent will approve incoming kindergarten applications; good cause application for high school varsity athletic participation; or continuation of an educational program application filed by the third Thursday of the following September. All other applications will be acted upon by the board.~~

~~The superintendent will notify the sending school district and parents within five days of the school district's action to approve or deny the open enrollment request. The superintendent will also forward a copy of the school district's action with a copy of the open enrollment request to the Iowa Department of Education.~~

Open enrollment requests into the school district will not be approved if insufficient classroom space exists. Open enrollment requests into the school district will also not be approved for students who have been suspended or expelled by the administration or the board of the school district the student is or was attending until the student has been reinstated into the school district from which the student was suspended or expelled. Once the student is reinstated, the student's open enrollment request will be considered in the same manner as other open enrollment requests **provided the required timelines are met. The district reserves the right to deny continued open enrollment to any students who meet the definition of truant. The district will notify the truant student's parent or guardian**

and district of residence of the decision to deny enrollment in the future in accordance with applicable laws.

Open enrollment requests into the school district that, if denied, would result in students from the same nuclear family being enrolled in different school districts, will be given highest priority. The board, in its discretion, may waive the insufficient classroom space reason for denial for students of the same nuclear family to prevent the division of a nuclear family between two school districts. Other open enrollment requests into the school district are considered in the order received by the school district with the first open enrollment request given a higher priority than the second open enrollment request and so forth.

Students in grades nine through twelve open enrolling into the school district will not be eligible for participation in interscholastic athletics, at the varsity level, in accordance with applicable law. ~~during the first ninety days of open enrollment into the school district, unless the student meets one of the good cause exceptions identified in Policy 505.7 or both the sending and receiving district school boards agree to allow varsity athletic participation.~~

Parents of students whose open enrollment requests are approved by the board or superintendent are responsible for providing transportation to and from the receiving school district without reimbursement, ~~unless the family's income is below 200% of the Federal Poverty Level at which point, the sending school district determines which method of transportation assistance is appropriate. The board will not approve transportation into the sending district without approval from the board of the sending district.~~ If an open enrolled student's primary residence is closer to the receiving district's attendance center than the distance from the student's primary residence to the sending attendance center, the sending district will allow the student's receiving district to send school vehicles no more than two miles into the sending district's boundaries to pick up the student.

An open enrollment request into the school district from parents of a special education student is reviewed on a case-by-case basis. The determining factors for approval of such an open enrollment request will be whether the special education program available in the school district is appropriate for the student's needs and whether the enrollment of the special education student will cause the class size to exceed the maximum allowed. The area education agency director of special education serving the school district will determine whether the program is appropriate. The special education student will remain in the sending district until the final determination is made. For children requiring special education, the receiving district will complete and provide to the resident district the documentation needed to seek Medicaid reimbursement for eligible services.

The policies of the school district will apply to students attending the school district under open enrollment.

It is the responsibility of the superintendent to develop appropriate office procedures and administrative regulations necessary for open enrollment requests.

Approved ~~August 27, 2018~~ **September 12, 2022**
Reviewed ~~September 12, 2022~~ **August 21, 2024**
Revised ~~August 8, 2022~~ **August 21, 2024**



800) 831-5904 • Fax 800) 285-7054
 PO Box 3717 • Sioux City, IA 51102
 sales@midwesttechnology.com
 www.midwesttechnology.com
 FED I.D. # 42-0870533

QUOTE

QUOTE DATE	ORDER #	PAGE #
08/07/24	2147106-00	1
PO #		
SAWSTOP		

Ship To: RED OAK COMMUNITY SCHOOLS
 FOR QUOTE PURPOSES ONLY
 * DO NOT SHIP *

Bill To: RED OAK COMMUNITY SCHOOLS
 2011 N 8TH ST
 RED OAK, IA 51566

GUARANTEED FOR NINETY DAYS UNLESS OTHERWISE NOTED

INSTRUCTIONS		SHIP VIA	TRACKING #			SHIPPED	TERMS
		Best Way					Net 30 Days
LINE	PRODUCT # AND DESCRIPTION	QUANTITY QUOTED	UM	UNIT PRICE	AMOUNT (NET)		
1	M558381 ICS31230-52 10" CABINET SAW 3HP 1PH 230V W/52" FENCE	1	each	5250.00	5250.00		
				TOTAL	5250.00		
				QUOTE TOTAL	5250.00		

MIFCO (McEnglevan Industrial Furnace Co)

Sales Quote

PO Box 31 Danville IL (61834) 708 Griggs St,
Danville, IL 61832 USA

Telephone: (217)446-0941
Fax: (217)446-0943

Quote To:
Red Oak Community School District 904 Broad Street Red Oak, IA 51566

Ship To:
Red Oak Community School District 904 Broad Street Red Oak, IA 51566 Phone: 712-623-6600

Quote No.
Q10683
Quote Date
5/17/2024
Purchase Order Number
Entered By
NH

Quote Description

Terms
NET 30

Line #	Qty	UOM	Item No.	Description	Unit Price	Mult.	Tax	Extension
001	1	EA	100002	C10 furnace with 4UV & combination lid/pot ring, 6x2 base block, 1/3 hp 120v, 1ph NOTE: 4-6 ounces of gas pressure required-7"-10" WC THIS FURNACE REQUIRES A GAS GAUGE AND REGULATOR ON THE INCOMING LINE- WE DO NOT PROVIDE THESE	\$9,344.00	1.00	N	\$9,344.00

Subtotal	\$9,344.00
Freight	\$350.00
Taxes	
Quote Total	\$9,694.00
	US Dollars

Comments:



Roger Vannausdle <vannausdler@redoakschools.org>

Fwd: Kioti Tractor quote from Olsen's Outdoor Power

1 message

Adam Wenberg <wenberga@redoakschools.org>
To: Roger Vannausdle <vannausdler@redoakschools.org>

Tue, Aug 13, 2024 at 8:08 AM

----- Forwarded message -----
From: <kolby@olsensoutdoorpower.com>
Date: Thu, Aug 1, 2024 at 1:58 PM
Subject: Kioti Tractor quote from Olsen's Outdoor Power
To: <wenberga@redoakschools.org>

CK3520 \$33,600

3rd function \$1,456

Kioti at one point made a front pivoting blade but no longer does. I have been looking for some different options and kind of striking out. I am a Westendorf and Worksaver and did find a "snow pusher" but does not give me a pivot option. Let me know what you think.
<https://www.worksaver.com/snow-pushers>

Kolby Hansen
Sales



Olsen's Outdoor Power

2800 East 7th Street: Atlantic, IA 50022
☎: 712-243-4867 ☎: 712-243-9067
www.olsensoutdoorpower.com
✉: Kolby@olsensoutdoorpower.com

This e-mail (including attachments) is covered by the Electronic Communication Privacy Act, 18 U.S.C. 2510-2521, and is confidential. In addition, any student related information contained in this e-mail (including attachments) is protected by



Roger Vannausdle <vannausdler@redoakschools.org>

Fwd: Tractor Quotes

1 message

Adam Wenberg <wenberga@redoakschools.org>
To: Roger Vannausdle <vannausdler@redoakschools.org>

Tue, Aug 13, 2024 at 7:56 AM

----- Forwarded message -----
From: <jeffc.whippsales@gmail.com>
Date: Mon, Aug 5, 2024 at 5:02 PM
Subject: Tractor Quotes
To: <wenberga@redoakschools.org>

To Red Oak Schools,

Kubota LX3520HSDC 4wd tractor with loader and third function \$42,000.00 (Currently In Stock)

Kubota L3560LE HSDC 4wd tractor with loader and third function \$52,650.00 (would need to order 3-4 months out)

Bobcat CT2540 4wd tractor with loader and 3rd function \$37,700.00 (would transfer from another dealer as long as they still have it)

Snow Pusher SPL1060-02 60" \$2,000.00

Snow blade STB1060 60" with hydraulic pivot \$2,200.00

These prices should be good for as long as it is still available on the Bobcat and 60 days on the Kubota's.

Thank You for contacting us here at Whipp Sales and Service.

Jeff Clark

Salesman



JOHN DEERE

Quote Summary

Prepared For:

RED OAK COMMUNITY SCHOOLS
2011 N 8TH ST
RED OAK, IA 51566
Business: 712-623-6610

Prepared By:

Ethan Stephens
AgriVision Equipment Group
2405 North 4th Street
Red Oak, IA 51566
Phone: 712-623-4858
ethan.stephens@agrivisionequipment.com

Payment on new equipment is due 30 days after factory delivery date.

Quote Id: 31483246
Created On: 12 August 2024
Last Modified On: 12 August 2024
Expiration Date: 16 August 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 3039R Compact Utility Tractor (31 PTO hp)	\$ 60,862.00	\$ 49,950.00 X	1 =	\$ 49,950.00
Frontier AF11E - 7 Ft. Boom Mounted Front Blade with Manual Angle for Current 300/400/500 Series Carrier	\$ 4,628.00	\$ 4,450.00 X	1 =	\$ 4,450.00
Equipment Total				\$ 54,400.00

Quote Summary

Equipment Total	\$ 54,400.00
SubTotal	\$ 54,400.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 54,400.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 54,400.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 31483246

Customer: RED OAK COMMUNITY SCHOOLS

JOHN DEERE 3039R Compact Utility Tractor (31 PTO hp)

Hours: 0

Suggested List

Stock Number: 498682

\$ 60,862.00

Selling Price

\$ 49,950.00

Code	Description	Qty	Unit	Extended
138ALV	JOHN DEERE 3039R TRACTOR	1	\$ 33,844.00	\$ 33,844.00
Standard Options - Per Unit				
0202	UNITED STATES - COUNTRY CODE	1	\$ 0.00	\$ 0.00
0409	ENGLISH OM	1	\$ 0.00	\$ 0.00
1520	EHYDRO TRANSMISSION	1	\$ 1,698.00	\$ 1,698.00
1701	1550MM BUCKET 3R	1	\$ 7,477.00	\$ 7,477.00
2060	DELUXE CAB W/AIR RIDE SEAT	1	\$ 11,859.00	\$ 11,859.00
2660	RADIO (CAB ONLY)	1	\$ 705.00	\$ 705.00
3330	DUAL&SINGLE E-HYDR REAR SCV	1	\$ 1,262.00	\$ 1,262.00
3420	MID PTO	1	\$ 924.00	\$ 924.00
4060	IMATCH HITCH 3R	1	\$ 373.00	\$ 373.00
5230	W&T, 43X16-20 4PR, R4, REAR	1	\$ -95.00	\$ -95.00
6230	W&T, 27X8.50-15 6PR, R4, FRT	1	\$ 165.00	\$ 165.00
Standard Options Total				\$ 24,368.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 1,200.00	\$ 1,200.00
	Setup	1	\$ 1,450.00	\$ 1,450.00
Other Charges Total				\$ 2,650.00
Suggested Price				\$ 60,862.00
Customer Discounts				
Customer Discounts Total			\$ -10,912.00	\$ -10,912.00
Total Selling Price				\$ 49,950.00

Frontier AF11E - 7 Ft. Boom Mounted Front Blade with Manual Angle for Current 300/400/500 Series Carrier

Hours:

Suggested List

Stock Number:

\$ 4,628.00

Selling Price

\$ 4,450.00



JOHN DEERE

Selling Equipment

Quote Id: 31483246

Customer: RED OAK COMMUNITY SCHOOLS

Code	Description	Qty	Unit	Extended
2093XF	AF11E - 7 Ft. Boom Mounted Front Blade with Manual Angle for Current 300/400/500 Series Carrier	1	\$ 3,099.00	\$ 3,099.00
Standard Options - Per Unit				
9000	Hydraulic angle Kit for 6 Ft. and 7 Ft. AF11E	1	\$ 699.00	\$ 699.00
Standard Options Total				\$ 699.00
Dealer Attachments				
		1	\$ 0.00	\$ 0.00
BW16138	Hose kit, oil tubes and hoses (3rd	1	\$ 550.00	\$ 550.00
Dealer Attachments Total				\$ 550.00
Other Charges				
	Freight	1	\$ 80.00	\$ 80.00
	Setup	1	\$ 200.00	\$ 200.00
Other Charges Total				\$ 280.00
Suggested Price				\$ 4,628.00
Customer Discounts				
Customer Discounts Total			\$ -178.00	\$ -178.00
Total Selling Price				\$ 4,450.00



JOHN DEERE

Extended Repair Plan Proposal

PowerGard™ Protection Plan Residential

Date : August 12, 2024			
Machine/Use Information		Plan Description	Price
Manufacturer	JOHN DEERE	Plan Type:	Deductible:
Equipment Type	3039R TRAC	Coverage:	Quoted Price \$ 0.00
Model	3039R TRAC	Total Months:	
		Total Hours:	

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name - Please Print

I ACCEPT the Residential plan

I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.

AGREEMENT FOR SHARING INTERSCHOLASTIC ACTIVITY

Between the Red Oak CSD and Stanton CSD

This Agreement for Sharing Interscholastic Activity ("Agreement") is made by and between the Red Oak Community School District ("Red Oak") and the Stanton Community School District ("Stanton").

WHEREAS, pursuant to Iowa Code Section 280.15, an Iowa school district may share the services of any school personnel and share the use of school equipment and facilities with another Iowa school district; and

WHEREAS, pursuant to Iowa Code Section 280.13A, if a school district does not provide an interscholastic activity for its students, then the district may complete an agreement with another school district to provide for the eligibility of its students in interscholastic activities provided by that other district; and

WHEREAS, the parties each intend to provide boys' and girls' **bowling**, boys' and girls' **wrestling**, boys' and girls' **golf**, and boys' and girls' **soccer** boys' and girls' **tennis** for their respective students and are willing to make that activity available to students of the other parties; and

WHEREAS, the parties believe this Agreement will be to their mutual advantage and benefit.

NOW, THEREFORE, in consideration of the promises contained herein, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties may proceed under the provisions of Iowa Code Sections 280.15 and 280.13A to share activity programs for high school boys' and girls' bowling, boys' and girls' wrestling, boy's and girls' golf, boys' and girls' soccer, and boys' and girls' tennis under the team name Red Oak Tigers.

Section 2. Administration. Red Oak will employ the coaches for the Activity. Red Oak will hire, train, evaluate, discipline, and dismiss the coaches, and administer payment of wages and benefits due them, in accordance with Red Oak policies and contracts. Red Oak will also make its equipment and facilities available for the Activity, and maintain them in accordance with Red Oak policies.

The parties will work cooperatively with each other, through their respective Superintendents and Athletic Directors, to establish a method for determining the schedule of practices, meets, and other events for the Activity and for administering any other actions as necessary under this Agreement. Notwithstanding the foregoing, each party will be responsible for determining transportation of its respective students for Activity practices. Transportation of students for Activity meets or other events will be the responsibility of the host school (Red Oak). Activity meets or other event transportation will originate and end in the host school district (Red Oak), unless it is convenient to stop in the sending school district (Stanton). Participants are expected to travel to and from Activity meets or other events on the transportation provided by the host school (Red Oak) unless parents/guardians make alternate arrangements prior to the Activity meet or other events.

Section 3. Costs. The sending school district (Stanton) will reimburse the host school district (Red Oak) \$250 per participant. The sending school district (Stanton) is responsible for the cost of meals, lodging and other expenses associated with their students' participation in Activities meets or other events involving out-of-state or overnight travel. To the extent that Red Oak pays costs attributable to Stanton, Stanton will reimburse Red Oak for such payment within thirty (30) days of receipt of invoice from Red Oak.

Any gate receipts or other revenues generated by the Activity shall be retained by Red Oak.

Section 4. Insurance. Each party will carry commercial general liability insurance and automobile liability insurance for protection, respectively, from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property due to the actions or omissions of the insured under this Agreement. Such insurance coverage shall be in such limits which are commercially reasonable for school districts in the State of Iowa. Each party will be responsible for maintaining workers' compensation insurance for its respective employees in the amounts statutorily required by the State of Iowa.

All required insurance shall be obtained from issuers of recognized responsibility licensed to do business in the State of Iowa. Each party shall be furnished with a certificate of insurance required under this Agreement upon request. The parties expressly agree and state that the maintenance of any policy of liability insurance pursuant to this Agreement does not waive any of the defenses of governmental immunity that may be available to any or all of the parties under Iowa Code Chapter 670, and such insurance policies will be endorsed accordingly.

Section 5. Indemnification. To the extent permitted by law, each party will indemnify and hold harmless the other parties, including their directors, officers, employees, and agents, from and against any and all claims, liabilities, damages, losses, costs, and expenses, including reasonable attorneys' fees, to the extent arising out of the negligence or breach of this Agreement by the indemnifying party in connection with this Agreement. The obligations in this section shall survive termination of this Agreement with respect to any injury or damage occurring prior to the date of termination.

Section 6. Term. The term of this Agreement shall be for the 2024-2025 school year, commencing on July 1, 2024, and continuing until June 30, 2025. The parties may agree to terminate or extend the term of this Agreement by mutual agreement set forth in writing.

Section 7. Compliance with Law. The parties agree to comply with all federal, state, and local laws and regulations and board Policies which are applicable to the performance of this Agreement. The parties will cooperate as needed regarding the application of good conduct rules and other student eligibility requirements for the Activity.

Section 8. Status of the Parties. It is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a partnership, agency, or other like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall either party be liable for the debts or obligations of the other party. The parties expressly agree that, as several school districts in a consortia cooperative agreement for a specific activity, none of them are precluded from having a separate agreement with one or more of the other for a different activity as provided by Iowa Administrative Code 281-36.20(3).

Section 9. Assignment. No party may assign any right or obligation under this Agreement, in whole or in part, without the prior written consent of the other parties. This Agreement will be binding upon and will inure to the benefit of the parties and their respective successors and permitted assignees.

Section 10. No Third-Party Beneficiaries. This Agreement is entered into by and between the parties hereto for their benefit. There is no intent by any party to create, imply, or establish a third-party beneficiary or status or rights in any person except as expressly set forth in this Agreement, and no such third party will have any right to enforce any benefit created or established under this Agreement.

Section 11. Entire Agreement. This Agreement supersedes all previous agreements, arrangements, and understandings, and constitutes the entire agreement between the parties. No amendments to this Agreement shall be valid unless agreed to in writing by the parties. This Agreement will be governed by Iowa law and, in case any provision contained in this Agreement shall be declared invalid, illegal, or unenforceable, the remaining provisions contained herein shall not in any way be affected or impaired thereby. The headings of this Agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this Agreement or any of the provisions hereof.

IN WITNESS WHEREOF, the parties have duly approved and executed this Agreement as of the dates set forth next to their signatures below.

Red Oak Community School District

Board President

Date

Stanton Community School District

Board President

Date

AGREEMENT FOR SHARING INTERSCHOLASTIC ACTIVITY

Between the Red Oak CSD and Griswold CSD

This Agreement for Sharing Interscholastic Activity ("Agreement") is made by and between the Red Oak Community School District ("Red Oak") and the Griswold Community School District ("Griswold").

WHEREAS, pursuant to Iowa Code Section 280.15, an Iowa school district may share the services of any school personnel and share the use of school equipment and facilities with another Iowa school district; and

WHEREAS, pursuant to Iowa Code Section 280.13A, if a school district does not provide an interscholastic activity for its students, then the district may complete an agreement with another school district to provide for the eligibility of its students in interscholastic activities provided by that other district; and

WHEREAS, the parties each intend to provide girls' wrestling for their respective students and are willing to make that activity available to students of the other parties; and

WHEREAS, the parties believe this Agreement will be to their mutual advantage and benefit.

NOW, THEREFORE, in consideration of the promises contained herein, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties may proceed under the provisions of Iowa Code Sections 280.15 and 280.13A to share an activity program for high school girls' wrestling under the team name Red Oak Tigers.

Section 2. Administration. Red Oak will employ the coaches for the Activity. Red Oak will hire, train, evaluate, discipline, and dismiss the coaches, and administer payment of wages and benefits due them, in accordance with Red Oak policies and contracts. Red Oak will also make its equipment and facilities available for the Activity, and maintain them in accordance with Red Oak policies.

The parties will work cooperatively with each other, through their respective Superintendents and Athletic Directors, to establish a method for determining the schedule of practices, meets, and other events for the Activity and for administering any other actions as necessary under this Agreement. Notwithstanding the foregoing, each party will be responsible for determining transportation of its respective students for Activity practices. Transportation of students for Activity meets or other events will be the responsibility of the host school (Red Oak). Activity meets or other event transportation will originate and end in the host school district (Red Oak), unless it is convenient to stop in the sending school district (Griswold). Participants are expected to travel to and from Activity meets or other events on the transportation provided by the host school (Red Oak) unless parents/guardians make alternate arrangements prior to the Activity meet or other events.

Section 3. Costs. The sending school district (Griswold) will reimburse the host school district (Red Oak) \$250 per participant. The sending school district (Griswold) is responsible for the cost of meals, lodging and other expenses associated with their students' participation in Activities meets or other events involving out-of-state or overnight travel. To the extent that Red Oak pays costs attributable to Griswold, Griswold will reimburse Red Oak for such payment within thirty (30) days of receipt of invoice from Red Oak.

Any gate receipts or other revenues generated by the Activity shall be retained by Red Oak.

Section 4. Insurance. Each party will carry commercial general liability insurance and automobile liability insurance for protection, respectively, from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property due to the actions or omissions of the insured under this Agreement. Such insurance coverage shall be in such limits which are commercially reasonable for school districts in the State of Iowa. Each party will be responsible for maintaining workers' compensation insurance for its respective employees in the amounts statutorily required by the State of Iowa.

All required insurance shall be obtained from issuers of recognized responsibility licensed to do business in the State of Iowa. Each party shall be furnished with a certificate of insurance required under this Agreement upon request. The parties expressly agree and state that the maintenance of any policy of liability insurance pursuant to this Agreement does not waive any of the defenses of governmental immunity that may be available to any or all of the parties under Iowa Code Chapter 670, and such insurance policies will be endorsed accordingly.

Section 5. Indemnification. To the extent permitted by law, each party will indemnify and hold harmless the other parties, including their directors, officers, employees, and agents, from and against any and all claims, liabilities, damages, losses, costs, and expenses, including reasonable attorneys' fees, to the extent arising out of the negligence or breach of this Agreement by the indemnifying party in connection with this Agreement. The obligations in this section shall survive termination of this Agreement with respect to any injury or damage occurring prior to the date of termination.

Section 6. Term. The term of this Agreement shall be for the 2024-2025 school year, commencing on July 1, 2024, and continuing until June 30, 2025. The parties may agree to terminate or extend the term of this Agreement by mutual agreement set forth in writing.

Section 7. Compliance with Law. The parties agree to comply with all federal, state, and local laws and regulations and board Policies which are applicable to the performance of this Agreement. The parties will cooperate as needed regarding the application of good conduct rules and other student eligibility requirements for the Activity.

Section 8. Status of the Parties. It is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a partnership, agency, or other like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall either party be liable for the debts or obligations of the other party. The parties expressly agree that, as several school districts in a consortia cooperative agreement for a specific activity, none of them are precluded from having a separate agreement with one or more of the other for a different activity as provided by Iowa Administrative Code 281-36.20(3).

Section 9. Assignment. No party may assign any right or obligation under this Agreement, in whole or in part, without the prior written consent of the other parties. This Agreement will be binding upon and will inure to the benefit of the parties and their respective successors and permitted assignees.

Section 10. No Third-Party Beneficiaries. This Agreement is entered into by and between the parties hereto for their benefit. There is no intent by any party to create, imply, or establish a third-party beneficiary or status or rights in any person except as expressly set forth in this Agreement, and no such third party will have any right to enforce any benefit created or established under this Agreement.

Section 11. Entire Agreement. This Agreement supersedes all previous agreements, arrangements, and understandings, and constitutes the entire agreement between the parties. No amendments to this Agreement shall be valid unless agreed to in writing by the parties. This Agreement will be governed by Iowa law and, in case any provision contained in this Agreement shall be declared invalid, illegal, or unenforceable, the remaining provisions contained herein shall not in any way be affected or impaired thereby. The headings of this Agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this Agreement or any of the provisions hereof.

IN WITNESS WHEREOF, the parties have duly approved and executed this Agreement as of the dates set forth next to their signatures below.

Red Oak Community School District

Board President

Date

Griswold Community School District

Board President

Date