



Red Oak Community School District

1901 N. Broadway Street, Suite A

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Inman Primary

Red Oak Inman Primary School Campus

Monday, December 9, 2019 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from November 25, 2019 *pg 1-4*
 - 6.2 Review and Approval of Monthly Business Reports *pg 5-12*
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 None
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of District Developed Service Delivery Plan
- 8.0 Reports
 - 8.1 Administrative
 - 8.2 Future Conferences, Workshops, Seminars
 - 8.3 Other Announcements
 - 8.4 Board Member Requested Item(s) for next meeting agenda
- 9.0 Next Board of Directors Meeting: Monday, December 16, 2019 – 7:00 pm
Red Oak Inman Primary
Red Oak CSD Inman Primary Campus
- 10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Cafeteria
Red Oak Inman Elementary Campus
November 25, 2019

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:01 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present

Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker
Superintendent Tom Messinger, Business Manager Deb Drey, Administrative Assistant Tammi VanMeter

Approval of Agenda

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

Good News from Red Oak Schools

The Board held a reception for Retiring Board Member Mark Johnson and presented him with a plaque in appreciation of his service to the Red Oak Community School District.

Consent Agenda

Motion by Director Blackman, second by Director Walker to approve the consent agenda as presented including meeting minutes, monthly business reports, and open enrollment requests. Motion carried unanimously.

Pressure Washer Purchase

Motion by Director Carlson, second by Director Blackman to approve the purchase of a stationary hot water pressure washer from Advanced Cleaning Equipment in the amount of \$5,595.00. Motion carried unanimously.

SBRC Applications

Motion by Director Carlson, second by Director Bryce Johnson to approve the SBRC Application for Open Enrollment Out Not in Fall of 2018 in the amount of \$198,712.00. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve the SBRC Application for increasing enrollment in the amount of \$52,588.00. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the SBRC Application for ELL Beyond 5 Years in the amount of \$16,649.60. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the regular meeting at 7:07 p.m. Motion carried unanimously.

Organizational Meeting

Oath of Office was given to newly elected Board Members Bryce Johnson and Jackie DeVries by Board Secretary Deb Drey.

November 25, 2019 Meeting Minutes Continued - Page 2

The organizational meeting of the Board of Directors of the Red Oak Community School District was called to order by Board Secretary Deb Drey at 7:09 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present:

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker
Superintendent Tom Messinger, Business Manger Deb Drey, Administrative Assistant Tammi VanMeter

Election of Officers

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

Motion by Director Carlson, second by Director Blackman, to elect Bryce Johnson as president. Motion carried 4-0 with Director Johnson abstaining.

Newly Elected Board President Bryce Johnson was given the Oath of Office by Board Secretary Deb Drey.

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

Motion by Director Blackman, second by Director Walker to elect Roger Carlson as Vice President. Motion carried 4-0 with Director Carlson abstaining.

Board Secretary/Treasurer

Motion by Director Carlson, second by Director Walker to name Deb Drey as Board Secretary and Board Treasurer. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to name Tammi VanMeter as Assistant Board Secretary and Heidi Harris as Assistant Board Treasurer. Motion carried unanimously.

Legal Publication

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

Depositories/Legal Limits

Motion by Director Walker, second by Director Blackman to set the Depositories as Houghton State Bank and Iowa Schools Joint Investment Trust with a legal limit of \$25,000,000 at each. Motion carried unanimously.

Legal Counsel

Motion by Director Walker, second by Director Blackman to name Rick Engel, Ahlers Cooney Law Firm, and Brian Mensen as legal counsels for the District. Motion carried unanimously.

Meeting Dates and Time

Motion by Director Walker, second by Director Blackman to set meeting dates to be the second and fourth Mondays of the month at 7:00 p.m. Motion carried unanimously.

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November 25, 2019 Meeting Minutes Continued - Page 3

Committee Assignments

Red Oak Education Association Labor Management Committee: Director Walker and Director DeVries

Red Oak Support Staff Association Labor Management Committee: Director Johnson and Director Carlson

School Improvement Advisory Committee: Director DeVries and Director Walker

District Policy Committee: Director Johnson and Director DeVries

District Facilities Committee: Director Carlson and Director Blackman

District Calendar Committee: Director Walker

District Technology Committee: Director Blackman and Director Johnson

Montgomery County Conference Board: Director Carlson

Boost 4 Families: Director Walker

District STEM Committee: Director Walker and Director Johnson

Director Walker left the meeting to attend her daughter's basketball game.

Ordering and Approval of Agenda

Motions by Director Carlson, second by Director Blackman to approve the ordering and approval of agenda as has been done. Motion carried unanimously.

Consent Agenda

None

December Meeting Dates

Motion by Director Blackman, second by Director DeVries to meet on December 9 and December 16, 2019 at 7:00 p.m. Motion carried unanimously.

District Developed Service Delivery Plan Committee

Motion by Director Carlson, second by Director Blackman to accept the District Developed Service Deliver Plan Committee members as presented and including an Area Education Association Representative. Motion carried unanimously.

Weight Equipment Disposal

Motion by Director Blackman, second by Director Carlson to advertise for bids to dispose of the old weight equipment as one unit. Motion carried unanimously.

School Beyond School Trip

Motion by Director Blackman, second by Director DeVries to approve the School Beyond School trip to the Durham Museum and Spaghetti Works on December 14, 2019. Motion carried unanimously.

Certified Employee Handbook

This item will be put on the December 16, 2019 agenda.

Line Item Budget

Motion by Director Carlson, second by Director Blackman to approve the line item budget for the general fund as presented. Motion carried unanimously.

Personnel Considerations

Motion by Director DeVries, second by Director Blackman to approve the resignation of Heather Gothberg as Elementary Guidance Counselor at the end of the 2019-2020 school year. Motion carried unanimously.

November 25, 2019 Meeting Minutes Continued – Page 4

Items for Future Board Meeting

Disposition of the Bancroft and Webster Buildings

Facility Project Budget Update

Board Workshop Date

Adjournment

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 7:55 p.m.

Motion carried unanimously.

Next Board of Directors Meeting

Monday, December 9, 2019 – 7:00 p.m.

Red Oak Inman Elementary Cafeteria

Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ACTIVITY FUND	112617AF	540.00
10 9010 1999 000 0000	Activity Fund Reimbursement	540.00
Vendor Name ACTIVITY FUND		<u>540.00</u>
BATTEN SANITATION SERVICE	113019BS	3,600.00
10 9010 2600 000 0000 421	Bus Barn Sanitation - 11/2019	80.00
10 9010 2600 000 0000 421	BB/Football Field Sanitation - 11/2019	55.00
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation - 11/2019	1,155.00
10 0418 2600 000 0000 421	IES Sanitation - 11/2019	1,155.00
10 0445 2600 000 0000 421	ROECC Sanitation - 11/2019	1,155.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,600.00</u>
CASEY'S BUSINESS MASTERCARD	120119CBMC	351.45
10 9010 2700 000 0000 626	State Volleyball Fuel	357.48
10 9010 2700 000 0000 626	Customer Rebate	(6.03)
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>351.45</u>
CDW GOVERNMENT, INC.	VTJ1134	37.10
10 9010 2235 000 0000 618	VEC STEREO CONFERENCE MICROPHONE	37.10
CDW GOVERNMENT, INC.	VWD1351	37.10
10 9010 2235 000 0000 618	VEC STEREO CONFERENCE MICROPHONE	37.10
CDW GOVERNMENT, INC.	VXC7581	14,629.60
10 0109 1300 370 0000 612	Computer Towers	13,166.64
10 0109 1300 370 0000 612	Computer Tower	1,462.96
Vendor Name CDW GOVERNMENT, INC.		<u>14,703.80</u>
CENTURY LINK	112519CL	515.13
10 9010 2490 000 0000 532	Districtwide Long Distance Services	515.13
CENTURY LINK	120119CL	176.00
10 9010 2490 000 0000 530	Two Way Transmitter	176.00
Vendor Name CENTURY LINK		<u>691.13</u>
CHANEY ELECTRONICS, INC.	88195A	139.00
10 0109 1300 370 0000 612	Electronic Project Kids (Student paid)	139.00
Vendor Name CHANEY ELECTRONICS, INC.		<u>139.00</u>
CHAT MOBILITY	111519CM	526.34
10 0109 2410 000 0000 532	Jr/Sr HS Principal Phone - 11/19	49.96
10 0418 2410 000 0000 532	IES SAM Phone - 11/19	39.99
10 0418 2410 000 0000 532	IES Principal Phone - 11/19	29.97
10 0445 2410 000 0000 532	ROECC Principal Phone - 11/19	19.99
10 9010 2490 410 1112 530	ESL Phone - 11/19	39.99
10 9010 2510 000 0000 532	SBO Phone - 11/19	39.99
10 9010 2490 000 0000 530	Bus Barn Cell Phone x 3 - 11/19	119.97
10 9010 2490 000 0000 530	Nurse Phone - 11/19	39.99

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2490 000 0000 532	Maintenance Phones x 3 - 11/19	119.97
10 9010 2490 000 0000 532	Tech Phones x 2 - 11/19	26.52
Vendor Name CHAT MOBILITY		<u>526.34</u>
CHEMSEARCH	3770954	421.59
10 9010 2600 000 0000 432	Water Treatment - Boilers	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CITY OF RED OAK	120119CORO	1,268.03
10 9010 2600 000 0000 411	Webster Water/Sewer - 11/2019	24.25
10 9010 2600 000 0000 411	Intertech Water/Sewer - 11/2019	16.12
10 9010 2600 000 0000 411	Football Field Sprinkler #1 -11/2019	16.05
10 9010 2600 000 0000 411	Football Field Sprinkler #2 -11/2019	16.05
10 9010 2600 000 0000 411	Cage Water/Sewer - 11/2019	32.50
10 0109 2600 000 0000 411	Jr/Sr HS Tech Water/Sewer - 11/2019	125.13
10 0109 2600 000 0000 411	Jr/Sr HS Water/Sewer - 11/2019	196.36
10 0109 2600 000 0000 411	Jr/Sr HS FH Water/Sewer - 11/2019	28.85
10 0418 2600 000 0000 411	IES Water/Sewer - 11/2019	686.18
10 0445 2600 000 0000 411	ROECC Water/Sewer - 11/2019	126.54
Vendor Name CITY OF RED OAK		<u>1,268.03</u>
COUNCIL BLUFFS COMM SCHOOLS	2020076	4,318.86
10 9010 1200 217 3303 320	Oct 2019 Sped Level III x 1	4,318.86
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>4,318.86</u>
CULLIGAN OF ATLANTIC	112419CUL	946.80
10 0418 2600 000 0000 618	Water Softener Salt	765.05
10 0418 2600 000 0000 432	Diagnostic Check	181.75
Vendor Name CULLIGAN OF ATLANTIC		<u>946.80</u>
DHS CASHIER 1ST FLOOR	10124654	8,062.12
10 9010 4634 219 4634	Medicaid Providers Share	8,062.12
Vendor Name DHS CASHIER 1ST FLOOR		<u>8,062.12</u>
FAREWAY FOOD STORES	154353	94.23
10 0109 1300 310 0000 612	Food for Exploratory Ag Class	94.23
FAREWAY FOOD STORES	154741	14.20
10 0109 1300 310 0000 612	Food - Exploratory Ag Class	14.20
FAREWAY FOOD STORES	156266	13.97
10 0109 1300 340 0000 612	Breakfast Lab	13.97
Vendor Name FAREWAY FOOD STORES		<u>122.40</u>
FARMERS MUTUAL TELEPHONE	120119FMTC	200.00
10 9010 2236 000 0000 536	Admin Internet - 12/2019	200.00
Vendor Name FARMERS MUTUAL TELEPHONE		<u>200.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FASTENAL COMPANY	IARED76406	10.50
10 9010 2600 000 0000 618	Maintenance Tools	10.50
Vendor Name	FASTENAL COMPANY	<u>10.50</u>
FBG SERVICE CORPORATION	863040	31,867.25
10 9010 2600 000 0000 340	November 2019 Janitorial Services	31,867.25
Vendor Name	FBG SERVICE CORPORATION	<u>31,867.25</u>
FC ORGANIZATIONAL PRODUCTS LLC	IN84018583	34.85
10 0418 1000 100 8001 612	Classic Planner Refill 2020	34.85
Vendor Name	FC ORGANIZATIONAL PRODUCTS LLC	<u>34.85</u>
GREEN HILLS AEA	110819GHAEA	150.00
10 9010 2310 000 0000 810	Superintendents Association Dues	150.00
GREEN HILLS AEA	OT001999A	130.00
10 9010 2600 000 0000 340	Asbestos Training Maintenance	130.00
Vendor Name	GREEN HILLS AEA	<u>280.00</u>
HAWKEYE FORD MERCURY, INC	68669	1,559.47
10 9010 2700 000 0000 434	Bus #26 Repairs for Leak/Liftgate	1,559.47
Vendor Name	HAWKEYE FORD MERCURY, INC	<u>1,559.47</u>
JOHNSON, MARK	120519MJ	32.00
10 9010 2700 000 0000 340	DOT Permit/Endorsements	32.00
Vendor Name	JOHNSON, MARK	<u>32.00</u>
LAMPO GROUP, LLC, THE	7925268	1,450.00
10 0109 1000 100 8017 641	Foundations Personal Finance Digital Tex	1,200.00
10 0109 1000 100 8017 641	HS T2 Annual Licensure	250.00
Vendor Name	LAMPO GROUP, LLC, THE	<u>1,450.00</u>
MATHESON TRI-GAS	20756252	172.12
10 0109 1300 370 0000 612	Argon Gas	88.26
10 0109 1300 370 0000 612	C-25 Gas	61.91
10 0109 1300 370 0000 612	Hazardous Material Charge	21.95
Vendor Name	MATHESON TRI-GAS	<u>172.12</u>
MERCER HEALTH & BENEFITS ADMIN LLC	120219M	3,379.65
10 9010 1000 100 8018 270	Retiree Insurance Premium - 1/2020	3,379.65
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC	<u>3,379.65</u>
MESSINGER, THOMAS	120319TM	756.46
10 9010 2321 000 0000 580	Superintendent Travel Reimbursement	756.46
Vendor Name	MESSINGER, THOMAS	<u>756.46</u>
MIDWEST 3D SOLUTIONS	24587	775.00
10 0109 1300 370 0000 612	Solidwork Update	750.00



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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 1300 370 0000 612	Freight	25.00
Vendor Name	MIDWEST 3D SOLUTIONS	<u>775.00</u>
MINNESOTA CLAY	112417	509.87
10 0418 1000 100 0000 612	WHITE EARTHENWARE CONE 06-2-WET	164.17
10 0418 1000 100 0000 612	LOW FIRE CLASS PACK #1	117.90
10 0418 1000 100 0000 612	LOW FIRE CLASS PACK #2	113.90
10 0418 1000 100 0000 612	LOW FIRE CLASS PACK #3	113.90
Vendor Name	MINNESOTA CLAY	<u>509.87</u>
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	254495	332.00
10 0418 1000 100 0000 612	BCY 30'X10' W/CARRYING BAG	332.00
Vendor Name	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	<u>332.00</u>
NEOPOST	INV57130196	17.25
10 9010 2321 000 0000 531	Annual Postal Software Subscription	17.25
Vendor Name	NEOPOST	<u>17.25</u>
O'KEEFE ELEVATOR COMPANY	492849	369.90
10 9010 2600 000 0000 432	Last MS Elevator Maintenance	369.90
Vendor Name	O'KEEFE ELEVATOR COMPANY	<u>369.90</u>
OREILLY AUTO PARTS	0298-103442	38.94
10 9010 2700 000 0000 618	1QT Motoroil	38.94
OREILLY AUTO PARTS	0298-104403	13.99
10 0109 2600 000 0000 618	Air Filter Cleaning Kit	13.99
Vendor Name	OREILLY AUTO PARTS	<u>52.93</u>
PAGE COUNTY AUDITOR	112519PCA	119.64
10 9010 2310 000 0000 340	Page County School Elections	119.64
Vendor Name	PAGE COUNTY AUDITOR	<u>119.64</u>
PERRIEN, NATE	120319NP	277.41
10 0109 2410 000 0000 580	State Volleyball Mileage Reimbursement	277.41
Vendor Name	PERRIEN, NATE	<u>277.41</u>
PLUMB SUPPLY/RIBACK SUPPLY	6324909	499.00
10 9010 2600 000 0000 731	Milwaukee Took Kit (Maintenance)	499.00
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	<u>499.00</u>
POSITIVE PROMOTIONS	06422776	820.35
10 0418 1000 100 0000 612	I BELIEVE IN ME: HAPPY, HEALTHY, AND DRU	61.20
10 0418 1000 100 0000 612	RED RIBBON WEEK 150 PIECE SPARDLE PENCIL	109.50
10 0418 1000 100 0000 612	CELEBRATE RED RIBBON WEEK NOT JUST FOR A	72.50
10 0418 1000 100 0000 612	RED RIBBON DRUG AND BULLY FREE 2 SIDED S	324.50
10 0418 1000 100 0000 612	SMARTIES CHHOSE TO BE DRUG	209.70

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 1000 100 0000 612	FREE TREAT PA I BELIEVE IN ME: HAPPY, HEALTHY AND DRUG	42.95
Vendor Name	POSITIVE PROMOTIONS	<u>820.35</u>
POTTAWATTAMIE COUNTY AUDITOR	120419PC	200.00
10 9010 2310 000 0000 340	Pottawattamie Cty School Elections	200.00
Vendor Name	POTTAWATTAMIE COUNTY AUDITOR	<u>200.00</u>
QUILL CORP.	2740743	152.08
10 0418 2110 490 8027 618	Black and Blue Toner Cartridges	152.08
Vendor Name	QUILL CORP.	<u>152.08</u>
RED OAK CHRYSLER, INC.	182578	52.90
10 9010 2700 217 3303 434	Sped #18 Oil Change/Tire Rotation	52.90
Vendor Name	RED OAK CHRYSLER, INC.	<u>52.90</u>
RED OAK DO IT CENTER	98709	56.94
10 0109 2600 000 0000 618	Activity Center Chin Up Bar	56.94
Vendor Name	RED OAK DO IT CENTER	<u>56.94</u>
RED OAK HARDWARE HANK	113019ROHH	5.39
10 0445 2600 000 0000 618	ROECC Flex Lock Cabinet	5.39
Vendor Name	RED OAK HARDWARE HANK	<u>5.39</u>
RICK ENGEL, ATTY.	Nov2019	600.00
10 9010 2310 000 0000 342	November 2019 Legal Fees	600.00
Vendor Name	RICK ENGEL, ATTY.	<u>600.00</u>
RIVERSIDE TECHNOLOGIES, INC	0274968-IN	1,000.00
10 9010 2235 000 0000 739	December 2019 Managed Services	1,000.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	<u>1,000.00</u>
SCHOOL SPECIALTY LATTA DIV.	208124275375	135.56
10 0109 1000 100 0000 618	GREEN FILE FOLDERS FOR THE COUNSELING OF	62.36
10 0109 1000 100 0000 618	2 INCH 3 RING BINDERS FOR THE COUNSELING	38.94
10 0109 1000 100 0000 618	1.5 INCH 3 RING BINDERS FOR THE COUNSELI	34.26
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>135.56</u>
SOCS/FES	INV010994	405.00
10 9010 2236 000 0000 536	December 2019 Web Hosting	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SONOVA USA INC.	5130780200	2,526.99
10 0109 1200 211 3301 612	Roger Touchscreen Mic	914.99
10 0109 1200 211 3301 612	Roger X	1,612.00
Vendor Name	SONOVA USA INC.	<u>2,526.99</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
SW IA TIRE & SERVICE	97051	3,252.92	
10 9010 2700 000 0000 618	Tires/Rims for Bus 10		3,252.92
Vendor Name	SW IA TIRE & SERVICE		<u>3,252.92</u>
TEACHER LEARNING CENTER	FVNNJVHBJD	735.00	
10 0418 1000 100 0000 612	MOTIVATING/MANAGING HARD TO REACH STUDEN		735.00
Vendor Name	TEACHER LEARNING CENTER		<u>735.00</u>
TEACHING STRATEGIES	0368723	58.52	
10 0445 1000 460 3117 612	GOLD ONLINE ASSESSMENT PORTFOLIOS		58.52
Vendor Name	TEACHING STRATEGIES		<u>58.52</u>
TIMBERLINE BILLING SERVICE LLC	18137	1,017.26	
10 9010 2510 217 3303 359	November 2019 Medicaid Svcs		1,017.26
Vendor Name	TIMBERLINE BILLING SERVICE LLC		<u>1,017.26</u>
UNITED ART & EDUCATION	59479492	79.88	
10 0418 1000 100 0000 612	JACQUARD MARBLING KIT		53.85
10 0418 1000 100 0000 612	12X18 INCH PLASTIC MARBLING TRAY		26.03
Vendor Name	UNITED ART & EDUCATION		<u>79.88</u>
VAN METER, TAMMI	120319TVM	16.35	
10 9010 2700 000 0000 580	Transportation Mileage Reimbursement		16.35
Vendor Name	VAN METER, TAMMI		<u>16.35</u>
VANNAUSDLE, ROGER	120219RV	76.30	
10 9010 2700 000 0000 580	Maintenance Travel Reimbursement		76.30
Vendor Name	VANNAUSDLE, ROGER		<u>76.30</u>
WARD'S SCIENCE	8088450694	13.43	
10 0109 1000 100 0000 612	Rubber Stopper Assortment		13.43
Vendor Name	WARD'S SCIENCE		<u>13.43</u>
WESTLAKE ACE HARDWARE	112219WLA	301.62	
10 0109 2600 000 0000 618	Jr/Sr HS Maintenance Supplies - 11/2019		151.89
10 0418 2600 000 0000 618	IES Maintenance Supplies - 11/2019		64.53
10 9010 2700 000 0000 618	Transportation Trailer Part - 11/2019		12.49
10 9010 2600 000 0000 618	Maintenance Supplies/Tools - 11/2019		72.71
WESTLAKE ACE HARDWARE	112219WLA-1	77.96	
10 0109 1000 100 0000 612	Laundry Bins/PE Laundry Shelves		77.96
WESTLAKE ACE HARDWARE	112219WLA-2	11.18	
10 0109 2410 000 0000 618	PE Sticks for Gym		11.18
WESTLAKE ACE HARDWARE	112219WLA-3	107.97	
10 0109 2600 000 0000 432	Jr/SR HS Commons Trash Cans		107.97
Vendor Name	WESTLAKE ACE HARDWARE		<u>498.73</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
YOUNG AUTO PARTS INC.	225048	13.00
10 9010 2700 000 0000 618	Transportation Clamp	13.00
Vendor Name YOUNG AUTO PARTS INC.		<u>13.00</u>
Fund Number 10		90,103.42
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3601-4	24,534.00
22 9010 2310 000 0000 520	Insurance Endorsements #15/#16	24,534.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>24,534.00</u>
Fund Number 22		24,534.00
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ANDERSON, MICKEY	December2019	1,200.00
33 9010 4700 000 8218 450	Admin Office Rent - 12/2019	1,200.00
Vendor Name ANDERSON, MICKEY		<u>1,200.00</u>
Fund Number 33		1,200.00
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2020076	732.69
36 9010 2600 000 0000 441	Oct 2019 Rent	732.69
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>732.69</u>
Fund Number 36		732.69
Checking Account ID 1		116,570.11
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BLOMSTEDT, JOHN	112719JB	90.00
21 0109 1400 920 6710 340	MS B/Basketball Official	90.00
Vendor Name BLOMSTEDT, JOHN		<u>90.00</u>
CARRIE WESTON - CR GRAPHICS	102019CRG	671.50
21 0109 1400 950 7459 618	SPIRIT LEADER T-SHIRTS	671.50
CARRIE WESTON - CR GRAPHICS	110419CRG	771.00
21 0109 1400 950 7476 618	H-10 CHAMP T-SHIRTS	771.00
CARRIE WESTON - CR GRAPHICS	112519CRG	10.00
21 9010 1400 920 6600 618	SIGNS	10.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>1,452.50</u>
DANCERS SOLUTIONS	201095019	143.03
21 0109 1400 950 7457 618	MINNISINGER SHOES	143.03
Vendor Name DANCERS SOLUTIONS		<u>143.03</u>
FRENCH, DALE	120419DaF	90.00
21 0109 1400 920 6710 340	MS Basketball Official	90.00
Vendor Name FRENCH, DALE		<u>90.00</u>
FRENCH, DUSTIN	120419	90.00
21 0109 1400 920 6710 340	MS Basketball Official	90.00
Vendor Name FRENCH, DUSTIN		<u>90.00</u>
GREBERT, RON	112719RG	125.00
21 0109 1400 920 6710 340	VAR. Basketball Official	125.00

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User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name GREBERT, RON		125.00
GRUDLE, ERIC	112719EG	125.00
21 0109 1400 920 6710 340	VAR. Basketball Official	125.00
Vendor Name GRUDLE, ERIC		125.00
HASH, JAMES	112719JH	125.00
21 0109 1400 920 6710 340	VAR. Basketball Official	125.00
Vendor Name HASH, JAMES		125.00
JARRETT, DON	112719DJ	90.00
21 0109 1400 920 6710 340	MS BOYS BASKETBALL OFFICIAL	90.00
Vendor Name JARRETT, DON		90.00
PERRIEN, NATE	112719NP	37.99
21 9010 1400 920 6600 738	Reimbursement Cooler for Gym Events	37.99
Vendor Name PERRIEN, NATE		37.99
PODLISKA, TIEGEN	111319TP	92.74
21 9010 1400 920 6600 580	AD Hotel for Volleyball	92.74
PODLISKA, TIEGEN	120519TP	268.14
21 9010 1400 920 6600 580	State Volleyball Mileage Reimbursement	268.14
Vendor Name PODLISKA, TIEGEN		360.88
RED OAK HARDWARE HANK	113019ROHH-1	44.99
21 9010 1400 920 6600 738	Cooler forAthletics	44.99
Vendor Name RED OAK HARDWARE HANK		44.99
RED OAK SCHOOLS HOT LUNCH	111519CN	200.75
21 9010 1790 920 6914	Child Nutrition Reimbursement	200.75
Vendor Name RED OAK SCHOOLS HOT LUNCH		200.75
SOUTHEASTERN PERFORMANCE APPAREL	441952	2,475.45
21 0109 1400 950 7457 618	Minnisinger Outfits	2,475.45
Vendor Name SOUTHEASTERN PERFORMANCE APPAREL		2,475.45
X-GRAIN	WS28951	665.00
21 0109 1400 920 6790 618	WRESTLING JACKETS	665.00
Vendor Name X-GRAIN		665.00
Fund Number 21		6,115.59
Checking Account ID 3		6,115.59

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