



## **Red Oak Community School District**

**1901 N. Broadway Street, Suite A**

**Red Oak, Iowa 51566**

**712.623.6600**

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

### **Regular Board of Directors Meeting**

Meeting Location: Red Oak Inman Primary

Red Oak Inman Primary School Campus

Monday, July 8, 2019 – 7:00 pm

#### **-Agenda -**

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
  - 5.1 Good News from Red Oak Schools
    - 5.1.1
      - a. Good News from Red Oak FFA Advisor Alan Spencer on conducting an eight-day professional development institute at Arkansas Tech University in Russellville, Arkansas **pg 1-2**
      - b. Good News from Red Oak FFA on Red Oak FFA Members Traveled to Fairbanks Alaska **pg 3-5**
      - c. Good News from Red Oak FFA on Agricultural Education Instructor Tess Mittag on attending an eight-day professional development institute in Cloudcroft, New Mexico to become certified to teach Principles of Agricultural Science **pg 6-7**
      - d. Good News from Red Oak FFA on Alan Spencer named 2019 Outstanding Ag Ed Teacher **pg 8-9**
      - e. Good News from Red Oak FFA on Red Oak Ag Instructor Tess Mittag as Southwest District Outstanding Young Member for 2019 **pg 10-11**
      - f. Good News from Red Oak FFA on Superintendent Tom Messinger as being named the Iowa Association of Agricultural Educators Outstanding Administrator for 2019 **pg 12-13**
    - 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 June 24, 2019 **pg 14-17**
    - 6.2 Review and Approval of Monthly Business Reports **pg 18-27**

### 6.3 Open Enrollment Requests

- 6.3.1 Open Enrollment for 2<sup>nd</sup> grader Tristan Murphy from Red Oak Community School District to Essex Community School District for the 2019-2020 school year due to a move on 6-1-2019
- 6.3.2 Open Enrollment for 1<sup>st</sup> grader Zachary Murphy from Red Oak Community School District to Essex Community School District for the 2019-2020 school year due to a move on 6-1-2019

### 7.0 General Business for the Board of Directors

#### 7.1 Old Business-NONE

#### 7.2 New Business

- 7.2.1 Discussion/Approval of pest control bid pg 28
- 7.2.2 Discussion/Approval of fuel bid pg 29
- 7.2.3 Discussion/Approval of snow removal bid pg 30
- 7.2.4 Discussion/Approval of garbage removal bid pg 31
- 7.2.5 Personnel hearing—probable closed session per Iowa Code sections 21.5(1)(i) and (a)- to “evaluate...an individual...where performance... is being considered when necessary to prevent...injury to that individual’s reputation per individual request and to review or discuss (confidential) records.”
- 7.2.6 Discussion/Approval of possible action regarding personnel hearing
- 7.2.7 Discussion/Approval of sharing a Transportation Director with Sidney Community School District .2 FTE for the 2019-2020 school year pg 32
- 7.2.8 Discussion/Approval of sharing Human Resources with East Mills Community School District .2 FTE for the 2019-2020 school year pg 33
- 7.2.9 Discussion/Approval of Bus Driver Incentives for the 2019-2020 school year
- 7.2.10 Discussion/Approval of RTI Service for programming and configuring the switches and servers for the new JR/SR High School pg 34
- 7.2.11 Discussion/Approval of Auction of personal property items-Direction for advertisement

#### Personnel Considerations

- 7.2.12 Discussion/Approval of hiring an Accounting Clerk at Central Office
- 7.2.13 Discussion/approval of resignation by Amy Confer as Middle School Student Council Sponsor effective at end of 2018-2019 school year pg 35
- 7.2.14 Discussion/Approval of resignation by Christy Rea as Middle School Student Council Sponsor effective at end of 2018-2019 school year pg 36
- 7.2.15 Discussion/Approval of extended days for Leanne Fluckey for the 2019-2020 school year
- 7.2.16 Discussion/Approval of contracts for Home School Teachers Karen Dean and Andrea Spencer for the 2019-2020 school year
- 7.2.17 Discussion/Approval of termination of Before and After School Program employees Diana Foote, Macy Vanderhoof and Ranju Sthapit contracts
- 7.2.18 Discussion/Approval of hiring Inman Elementary Special Ed Teacher for the 2019-2020 school year

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, July 22, 2019 – 7:00 pm

Red Oak Inman Primary

Red Oak CSD Inman Primary Campus

10.0 Adjournment

# Good News

## Tammi VanMeter

---

**From:** Alan Spencer  
**Sent:** Wednesday, June 26, 2019 11:46 PM  
**To:** Elishia Houser; Tess Nelson; montgomery.county@ifbf.org; KCSI FM; dadkins@kmaland.com  
**Cc:** Tammi VanMeter  
**Subject:** Red Oak Teacher Conducts Agriscience Professional Development Institute  
**Attachments:** 2019 CASE AFNR Arkansas.jpg

Alan Spencer, Agricultural Educator/FFA Advisor at Red Oak High School recently conducted an eight-day professional development institute at Arkansas Tech University in Russellville, Arkansas, with sixteen High School Ag Ed Instructors from eight different states. The institute provided experience in a full year of curriculum for the CASE Ag, Food, and Natural Resources (AFNR) course. The curriculum was written by the Curriculum for Agricultural Science Education (CASE) in conjunction with industry partners.

CASE is an instructional system that is changing the culture of agriculture programs in the United States through intense teacher professional development; inquiry-based, student-focused lessons; assessment; and certification. CASE equips teachers to elevate student experiences in the agriculture classroom and prepares students for success in college and careers emphasizing science, technology, engineering, and math (STEM).

Spencer worked closely with CASE Staff and teaching partner, Carol Travis from Pasco, Washington, to help make the institute successful. While at the CASE Institute, teachers spent sixty-five hours working through nearly every lesson in the year-long curriculum and learning how to deliver lessons using inquiry-based learning, which shifts focus in the classroom from teacher-led to student-directed learning. Spencer has been teaching the AFNR CASE Curriculum at Red Oak High School since 2012.

CAPTION: Alan Spencer – Front Row Far Right; Carol Travis – Front Row Far Left

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>



# Good News

## Tammi VanMeter

---

**From:** Alan Spencer  
**Sent:** Wednesday, June 26, 2019 11:46 PM  
**To:** Tess Nelson; Elishia Houser; montgomery.county@ifbf.org; KCSI FM; dadkins@kmaland.com  
**Cc:** Tammi VanMeter  
**Subject:** Red Oak FFA Members Travel to Alaska  
**Attachments:** 2019 EAAC.jpg; 2019 EAAC.02.jpg

On June 1, Red Oak FFA Chapter President, Abby Pendleton, and Chapter Vice President, Kyndal Kells, departed for Fairbanks, Alaska, to attend the Experience Alaska Agriculture Camp (EAAC) for seven days. Their chaperone was Ms. Emma Sunderman, the Bedford FFA Advisor. While at EAAC, FFA members heard presentations from FFA Chapters from across the country and discussed new ideas to bring back to Red Oak. The two participated in various leadership workshops and had the opportunity to learn more about the Ag Experience Tracker (AET) record keeping system. Pendleton and Kells had the opportunity to tour a barley flour milling and a historic roadhouse museum in Delta Junction and listen to 4-time Iditarod winner and Fairbanks native, Lance Mackey. The FFA members travelled by train from Fairbanks to Denali National Park to view the mountains and various wildlife. The week ended with an information boat tour on the Chena River, a Native American presentation, and visiting North Pole, Alaska where the two had the opportunity to feed reindeer at Santa's Village. In addition, the FFA members performed community service by planting willow trees on the banks of the Chena River to restore the riverbank. "It was really cool to meet so many people from various states and to bond over FFA. It was an amazing camp and with it being in Alaska, it was even better," said Pendleton. "I enjoyed the community service day, getting to see the mountains, and touring Denali," said Kells.

The trip was supported financially by the Red Oak FFA Alumni and Supporters Chapter and the Red Oak FFA Chapter.

**Photos:**

2019 EAAC – Kells (left) and Pendleton (right)  
2019 EAAC.02 – Kells (left) and Pendleton (right)

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>







Restroom

BASKETBALL

FFA STATE QUALIFIERS

Alaska

UNDER APMO

5



# Good News

**Tammi VanMeter**

---

**From:** Alan Spencer  
**Sent:** Thursday, June 27, 2019 8:31 PM  
**To:** Elishia Houser; Tess Nelson; montgomery.county@ifbf.org; KCSI FM; dadkins@kmaland.com  
**Cc:** Tammi VanMeter; Tess Mittag  
**Subject:** Red Oak Teacher Attends Agriscience Professional Development Institute  
**Attachments:** IMG\_8076.JPG

Tess Mittag, Agricultural Education Instructor at Red Oak High School recently attended an eight-day professional development institute in Cloudcroft, New Mexico, to become certified to teach Principles of Agricultural Science – Animal Curriculum for Agricultural Science Education (CASE) course for use in the Red Oak High School Ag Ed program.

CASE is an instructional system that is changing the culture of agriculture programs in the United States through intense teacher professional development; inquiry-based, student-focused lessons; assessment; and certification. CASE equips teachers to elevate student experiences in the agriculture classroom and prepares students for success in college and careers emphasizing science, technology, engineering, and math (STEM).

During the CASE Institute, Mittag spent 65 hours working through nearly every lesson in the year-long curriculum and learning how to deliver lessons in an inquiry-based way that will shift focus in the classroom from teacher-led to student-directed learning.

Picture Caption:

Tess Mittag (Second Row, Second from the Left)

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>



**Tammi VanMeter**

Good News

---

**From:** Alan Spencer  
**Sent:** Thursday, June 27, 2019 8:31 PM  
**To:** Tess Nelson; Elishia Houser; montgomery.county@ifbf.org; KCSI FM; dadkins@kmland.com  
**Cc:** Tammi VanMeter  
**Subject:** Spencer Named the 2019 Outstanding Ag Ed Teacher in Iowa  
**Attachments:** IMG\_4459.JPG

The Iowa Association of Agricultural Educators is proud to announce that Alan Spencer from Red Oak High School as the Outstanding Ag Ed Teacher for 2019. This program distinguishes IAAE members who are conducting the highest quality agricultural education programs. The award recognizes leadership in civic, community, agriculture/agribusiness and professional activities. Outstanding agricultural educators are innovators and catalysts for student success in agricultural education. It is awarded to an agricultural educator who has gone above and beyond in their career. Spencer has earned this honor in 2019 for his work in building and sustaining the agriculture and FFA in Red Oak. A plaque was awarded at the annual Iowa Association Agricultural Educators Summer Conference in June. Spencer has served as the Red Oak High School Ag Ed Instructor and FFA Advisor since 2011.

Picture Caption – (PLEASE USE THIS PHOTO!)

Andrea and Alan Spencer, Ag Ed Instructor/FFA Advisor at Red Oak High School

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>



LAAE  
Outstanding Teacher  
Award

Alan Spencer  
Raf Oak

2019

Los Angeles Association of  
Algebraic Educators  
National Association of  
Algebraic Educators

# Good News

**Tammi VanMeter**

---

**From:** Alan Spencer  
**Sent:** Thursday, June 27, 2019 8:31 PM  
**To:** Tess Nelson; Elishia Houser; montgomery.county@ifbf.org; KCSI FM; dadkins@kmland.com  
**Cc:** Tammi VanMeter  
**Subject:** Mittag Named Southwest District Outstanding Young Member  
**Attachments:** FullSizeRender-1.jpeg

The Iowa Association of Agricultural Educators is proud to announce Tess Mittag from Red Oak High School as the Southwest District Outstanding Young Member for 2019. This award was established as means to encourage young teachers to remain in the profession and to encourage and recognize participation in professional activities. It is awarded to an outstanding young agricultural educator in each district in Iowa. Mittag has earned this honor in 2019 for her work in building and sustaining the agriculture and FFA in Red Oak. A plaque was awarded at the annual Iowa Association Agricultural Educators Summer Conference on June 25.

**Picture Caption:**

(L to R) Northwest District - Jamie Haugen, Alta-Aurelia High School; Southwest District – Tess Mittag, Red Oak High School; Northeast District – Erin Moeller, Alburnett High School; North Central District – Malayne Meyer, Osage High School; and Southeast District – Megan Mills, Tipton High School. Not pictured: South Central District – Kevin Anderson, Des Moines School District

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>





Iowa Association of Agricultural Educators

Iowa Association of Agricultural Educators

Iowa Association of Agricultural Educators

Outstanding Career Achievement  
Award  
2019  
Iowa Association of Agricultural Educators

Outstanding Career Achievement  
Award  
2019  
Iowa Association of Agricultural Educators

Outstanding Career Achievement  
Award  
2019  
Iowa Association of Agricultural Educators

Outstanding Career Achievement  
Award  
2019  
Iowa Association of Agricultural Educators

# Good News

**Tammi VanMeter**

---

**From:** Alan Spencer  
**Sent:** Thursday, June 27, 2019 8:31 PM  
**To:** Tess Nelson; Elishia Houser; montgomery.county@ifbf.org; KCSI FM; dadkins@kmland.com  
**Cc:** Tammi VanMeter  
**Subject:** Messinger Awarded Iowa Association of Agricultural Educators Outstanding Administrator  
**Attachments:** IMG\_4460.JPG

Mr. Tom Messinger from Red Oak Community Schools was awarded the Iowa Association of Agricultural Educators Outstanding Administrator for 2019. Messinger was nominated by his district's agricultural educators, Alan Spencer and Tess Mittag, for his support of the agriculture and FFA programs at Red Oak. This award is sponsored by the Iowa Association of Agricultural Educators to annually honor a secondary/postsecondary School Administrator for support of the agricultural education instructional program including SAE programs, and FFA activities at the local, district, state, and national levels. The plaque was presented to Messinger during the Agricultural Education Banquet at the Agricultural Education Summer Conference on June 25.

**Photo Caption:**

Ag Ed Instructor Alan Spencer, Superintendent Tom Messinger, and Ag Ed Instructor Tess Mittag

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>



Iowa Association of

IAAE  
Ag. Ed. Outstanding  
Administrator  
Tom Messenger  
Red Oak  
2019  
Iowa Association of  
Educators

Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Red Oak Inman Primary Media Center  
Red Oak Inman Primary Campus  
June 24, 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 7:00 p.m. at the Red Oak Inman Primary Media Center.

**Present**

Directors: Bryce Johnson, Mark Johnson, Kathy Walker  
Superintendent Tom Messinger, Business Manager Deb Drey

**Approval of Agenda**

Motion by Director Bryce Johnson, 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**

There was no news to report at this time.

**Consent Agenda**

Motion by Director Walker, second by Director Bryce Johnson to approve the consent agenda as presented including meeting minutes, business reports, and an open enrollment request. Motion carried unanimously.

**Technology Purchases**

Motion by Director Bryce Johnson, second by Director Walker to approve the purchase of 3 laptops, 6 microcomputers and monitors, badge card printer and ribbons, and 2 point of sale terminals. Motion carried unanimously.

**RO Support Staff Association 2019-2022 Master Contract**

Motion by Director Walker, second by Director Bryce Johnson to approve the ROSSA Master Contract for 2019-2022 as presented. Motion carried unanimously.

**Property Purchase**

Motion by Director Bryce Johnson, second by Director Walker to purchase the property at 604 South Broadway. Red Oak, IA with the stipulations as presented. Motion carried unanimously.

**Weight Room Flooring**

Motion by Director Walker, second by Director Bryce Johnson to approve the weight room flooring bid from Sport Construction Midwest in the amount of \$26,990. Motion carried unanimously.

**Weight Room Equipment**

Motion by Director Walker, second by Director Bryce Johnson to approve the bid from Samson Equipment Inc. for weight room equipment in the amount of \$77,682. Motion carried unanimously.

**Day Care/Pre School Update**

Superintendent Messinger updated the Board on the Washington Early Childhood Center Project.

**Continuation of June 24, 2019 Meeting Minutes-Page 2**

**Inman Elementary and Jr/Sr High School Crisis Plans**

Motion by Director Bryce Johnson, second by Director Walker to approve the Inman Elementary and Jr/Sr High School Crisis Plans as presented. Motion carried unanimously.

**Auction Items**

Motion by Director Walker, second by Director Bryce Johnson to approve the list of items for auction as presented. Motion carried unanimously.

**2019-2020 Registration Fees**

Motion by Director Walker, second by Director Bryce Johnson to set 2019-2020 Registration Fees for Grades K-6 at \$35 and Grades 7-12 at \$55. Motion carried unanimously.

**School Beyond School Amendment**

Motion by Director Bryce Johnson, second by Director Walker to approve the Third Amendment to the School Beyond School Grant for 2019-2020. Motion carried unanimously.

**YES Mentoring Contract**

Motion by Director Walker, second by Director Bryce Johnson to approve the YES Mentoring Contract for 2019-2020. Motion carried unanimously.

**Street Smarts Driver's Ed Service Agreement**

Motion by Director Walker, second by Director Bryce Johnson to approve the 2019-2020 Street Smarts LLC service contract. Motion carried unanimously.

**Industrial Tech & Voc Ag Sharing with Stanton**

Motion by Director Bryce Johnson, second by Director Walker to approve the 2019-2020 Industrial Technology and Vocation Agriculture Programs Sharing Agreement with Stanton Community School District. Motion carried unanimously.

**Frontline Modules**

Motion by Director Bryce Johnson, second by Director Walker to purchase Time and Attendance and Frontline Central modules to interface with the District's Absence Management Module. Motion carried unanimously.

**2019-2020 Staff Restructuring**

Motion by Director Walker, second by Director Bryce Johnson to approve the 2019-2020 Staff Restructuring as presented. Motion carried unanimously.

**2019-2020 Non-Bargaining Group Contracts**

Motion by Director Bryce Johnson, second by Director Walker to approve 2019-2020 Contracts to non-bargaining staff as presented. Motion carried unanimously.

**Personnel Considerations**

Motion by Director Walker, second by Director Bryce Johnson to approve the resignation of Kirstin Blake as Para Professional and Flag Corp Sponsor effective at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve hiring Nathan Namanny as Senior High School Assistant Football Coach for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve hiring Cory Archer as Weight Training Sponsor for the 2019-2020 school year. Motion carried unanimously.



**Continuation of June 24, 2019 Meeting Minutes-Page 3**

Motion by Director Bryce Johnson, second by Director Walker to approve the hire of Debra Robertson as an Elementary Instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to accept the resignation of Madeline Gelber as High School Student Council Co-Sponsor effective at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the resignation of Keith Hardy as Title 1 Instructor and Safety Patrol Sponsor effective at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve hiring Kimbra Leinen as an Elementary Special Education Instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the hire of Andrea Wonio as Reading Intervention-Title Reading Instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to accept the resignation of Tiegen Podliska as Junior High Head Football Coach pending finding a suitable replacement effective at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to amend the 2019-2020 teaching contract for Barbara Gilliland to BA Lane Step 2. Motion carried unanimously.

**Closed Session per Section 21.5(1)(i) of Iowa Code**

Motion by Director Walker, second by Director Bryce Johnson to enter closed session at 8:54 p.m. per Section 21.5(1)(i) of Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session per Section 21.5(1)(a) of Iowa Code to review or discuss records which are required or authorized by state or federal law to be kept confidential. Motion carried unanimously.

Exited Closed Session at 9:24 p.m.

**Closed Session per Section 21.5(1)(i) of Iowa Code**

Motion by Director Walker, second by Director Bryce Johnson to enter closed session at 9:25 p.m. per Section 21.5(1)(i) of Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session per Section 21.5(1)(a) of Iowa Code to review or discuss records which are required or authorized by state or federal law to be kept confidential. Motion carried unanimously.

Exited Closed Session at 9:56 p.m.

**Continuation of June 24, 2019 Meeting Minutes-Page 4**

**Business Manager/Board Secretary-Treasurer Contract**

Motion by Director Bryce Johnson, second by Director Walker to approve a contract to Debra Drey as Business Manager/Board Secretary-Treasurer for the 2019-2020 school year at a salary of \$66,150. Motion carried unanimously.

**Superintendent Contract**

Motion by Director Walker, second by Director Bryce Johnson to issue a three-year contract to Thomas Messinger as Superintendent at a salary of 155,180 beginning with the 2019-2020 school year. Motion carried unanimously.

**Adjournment**

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 10:02 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, July 8, 2019 – 7:00 p.m.  
Red Oak Inman Primary Media Center  
Red Oak CSD Inman Primary Campus

---

Mark Johnson, President

---

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2880930	11.70
10 0010 2600 000 0000 618	Oil for Fuel - Lawnmower	11.70
Vendor Name AGRIVISION		<u>11.70</u>
BATTEN SANITATION SERVICE	063019BS	3,559.74
10 0010 2600 000 0000 421	Districtwide Sanitation Svcs 6/2019	3,559.74
Vendor Name BATTEN SANITATION SERVICE		<u>3,559.74</u>
CASEY'S BUSINESS MASTERCARD	070119CBMC	340.81
10 0020 2700 000 0000 626	Tennis - State Meet	52.98
10 0020 2700 000 0000 626	Ag Ed - Convention AK	111.31
10 0020 2700 000 0000 626	Wrestling - Roman	92.75
10 0020 2700 000 0000 626	Ag Ed - Convention NM	86.70
10 0020 2700 000 0000 626	Casey's Rebate per Gallon	(2.93)
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>340.81</u>
CDW GOVERNMENT, INC.	STH3687	134.05
10 0000 1000 100 4669 320	Docking Station	134.05
CDW GOVERNMENT, INC.	STK8292	1,360.66
10 0000 1000 100 4669 320	Samsung Tablets, Headphones	1,360.66
CDW GOVERNMENT, INC.	STL6272	52.92
10 0000 1000 100 4669 320	Headphones	52.92
CDW GOVERNMENT, INC.	SVB5099	2,892.97
10 0010 2235 000 0000 739	Zebra ZXP Series 3 QuikCard ID Solution	1,918.06
10 0010 2235 000 0000 734	Lenovo ThinkPad L390 13.3" Core i5-8265U	974.91
Vendor Name CDW GOVERNMENT, INC.		<u>4,440.60</u>
CENTURY LINK	062519CL	497.91
10 0010 2410 000 0000 532	Districtwide Long Distance - 6/2019	497.91
Vendor Name CENTURY LINK		<u>497.91</u>
CHEMSEARCH	3597732	268.00
10 0010 2600 000 0000 432	Contract Water Treatment 7/2019	268.00
Vendor Name CHEMSEARCH		<u>268.00</u>
CITY OF RED OAK	063019CORO	1,366.65
10 0010 2600 000 0000 411	Districtwide Water/Sewer	1,366.65
Vendor Name CITY OF RED OAK		<u>1,366.65</u>
COUNCIL BLUFFS COMM SCHOOLS	2019406	7,493.22
10 0010 1200 217 3303 320	May 2019 Sped Lvl III x 2	7,493.22
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>7,493.22</u>
DETER, BOB	062619BD	386.50
10 0010 2235 000 0000 580	April, May, June Mileage Reimbursement	386.50
Vendor Name DETER, BOB		<u>386.50</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DHS CASHIER 1ST FLOOR	10122763	22,691.23
10 0010 4634 219 4634	June 2019 Medicaid Share	22,691.23
Vendor Name	DHS CASHIER 1ST FLOOR	<u>22,691.23</u>
DICKEL DUIT OUTDOOR POWER, INC.	37462	181.57
10 0010 2600 000 0000 618	Mower Parts - Hustler	181.57
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	<u>181.57</u>
EAST UNION COMMUNITY SCHOOL	43	3,493.63
10 0010 1000 100 Q000 567	OE 2nd Semester 2018-2019	3,332.00
10 0010 1000 130 3116 567	TLC 2nd Semester 2018-2019	161.63
Vendor Name	EAST UNION COMMUNITY SCHOOL	<u>3,493.63</u>
FBG SERVICE CORPORATION	851663	31,867.25
10 0010 2600 000 0000 340	June 2019 Janitorial Services	31,867.25
Vendor Name	FBG SERVICE CORPORATION	<u>31,867.25</u>
HERRICK, KEVIN	063019KH	103.83
10 0010 2235 000 0000 580	April, May, June Mileage Reimbursement	103.83
Vendor Name	HERRICK, KEVIN	<u>103.83</u>
iJAG, INC.	050619ijag	45,000.00
10 0010 2213 420 1119 330	2019-2020 iJAG 9 -12 Program	45,000.00
Vendor Name	iJAG, INC.	<u>45,000.00</u>
IOWA ASSN OF SCHOOL BOARDS	IASBMBR00674	3,966.00
10 0010 2310 000 0000 810	IASB 2019-2020 Membership Dues	3,966.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS	<u>3,966.00</u>
IOWA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	9822	1,356.60
10 0418 1000 460 3117 320	Statewide ECI Tuition	1,356.60
Vendor Name	IOWA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	<u>1,356.60</u>
ISFIS, INC.	FY2019-20	2,163.15
10 0010 2310 000 0000 810	District Subscription Fees	2,163.15
Vendor Name	ISFIS, INC.	<u>2,163.15</u>
JOHNSON, FRED	B0605-RO	359.10
10 0418 1000 100 0000 320	PROACTIVE DISCIPLINE FOR REACTIVE STUDEN	359.10
Vendor Name	JOHNSON, FRED	<u>359.10</u>
KCSI FM/KOAK AM	078619063929	250.00
10 0010 2572 000 0000 540	6 Employment Ad for Admin 6/2019	250.00
Vendor Name	KCSI FM/KOAK AM	<u>250.00</u>
LEADING EDGE LAMINATING	38486	2,325.00

19

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 1000 100 0000 612	Laminating Supplies	2,325.00
Vendor Name LEADING EDGE LAMINATING		<u>2,325.00</u>
MCGRAW-HILL	108499382001	12,891.03
10 0010 1000 100 8017 641	EVERYDAY MATH COMPREHENSIVE SMS 5 YEAR S	4,222.80
10 0010 1000 100 8017 641	EVERYDAY MATH ESSENTIAL SMS 5 YEAR SUBSC	5,571.45
10 0010 1000 100 8017 641	EVERYDAY MATH HOME LINKS GRADE 6	504.00
10 0010 1000 100 8017 641	EVERYDAY MATH CLASSROOM MANIPULATIVES KI	2,016.00
10 0010 1000 100 8017 641	SHIPPING	576.78
Vendor Name MCGRAW-HILL		<u>12,891.03</u>
MERCER HEALTH & BENEFITS ADMIN LLC	August2019	3,402.69
10 0010 1000 100 8018 270	August 2019 Retiree Premium	3,402.69
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		<u>3,402.69</u>
MESSINGER, THOMAS	061219TM	250.00
10 0010 2321 000 0000 532	4th Qtr Cell Phone Reimbursement	250.00
Vendor Name MESSINGER, THOMAS		<u>250.00</u>
NEBRASKA AIR FILTER, INC.	0368200-IN	412.80
10 0010 2600 000 0000 618	Districtwide Air Filters	412.80
Vendor Name NEBRASKA AIR FILTER, INC.		<u>412.80</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	IASB3330-20190630	60.00
10 0010 2310 000 0000 320	June 2019 Background Checks	60.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>60.00</u>
PRECISION DIESEL INC.	64998	479.26
10 0010 2700 217 3303 434	Sped #10 Heater Repair/Oil Change	479.26
Vendor Name PRECISION DIESEL INC.		<u>479.26</u>
PRINCIPAL FINANCIAL GROUP	63019PFG	242.70
10 0010 1000 100 8018 270	July 2019 Dental Insurance	242.70
Vendor Name PRINCIPAL FINANCIAL GROUP		<u>242.70</u>
PRUDENTIAL INSURANCE COMPANY	314976	6.37
10 0418 1000 420 3238 270	Insurance Premium Remainder 18-19	6.37
Vendor Name PRUDENTIAL INSURANCE COMPANY		<u>6.37</u>
RAY MARTIN COMPANY	7840	424.30
10 0418 2600 000 0000 432	IPS Gym Compressor Repair	424.30
Vendor Name RAY MARTIN COMPANY		<u>424.30</u>
RED OAK CHRYSLER, INC.	179105	36.95
10 0020 2700 000 0000 434	Ford F150 Oil Change/Maintenance	36.95
RED OAK CHRYSLER, INC.	179741	803.55

20



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 434	Suburban Repair	803.55
Vendor Name RED OAK CHRYSLER, INC.		<u>840.50</u>
RED OAK COMMUNITY SCHOOL DIST	063019TransA S	10,097.88
10 0010 1000 420 1119 580	iJAG Travel 2018-2019	316.00
10 0109 2120 000 0000 580	HS Guidance Travel 2018-2019	202.75
10 0109 2410 000 0000 580	HS Principal/Sam Travel 2018-2019	230.80
10 0010 2235 000 0000 580	Technology Transportation 2018-2019	204.80
10 0020 2700 000 0000 580	Transportation Travel 2018- 2019	32.40
10 0010 2600 000 0000 580	Maintenance Transportation 2018-2019	40.40
10 0445 1000 100 0000 580	WIS Transportation 2018-2019	48.60
10 0209 1000 100 0000 580	MS Transportation 2018-2019	2,759.09
10 0109 1000 100 0000 580	HS Transportation 2018-2019	3,564.98
10 0418 1000 100 0000 580	IPS Transportation 2018-2019	1,185.06
10 0010 1000 470 1118 580	ELO/TAG Travel 2018-2019	191.45
10 0010 2310 000 0000 580	Admin Office Transportation 2018-2019	857.60
10 0010 1200 217 3303 580	Sped Travel 2018 -2019	189.60
10 0209 1000 421 3227 580	MS School Beyond School Travel 2018-2019	129.30
10 0418 1000 420 3238 580	RightStart Transportation 2018-2019	145.05
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>10,097.88</u>
RED OAK GLASS INC.	15269	862.25
10 0020 2700 000 0000 434	Labor for Glass Install	440.00
10 0020 2700 000 0000 618	Glass/Tape for Bus Windows	422.25
Vendor Name RED OAK GLASS INC.		<u>862.25</u>
RED OAK HARDWARE HANK	54516	13.49
10 0010 2600 000 0000 618	Nuts and Drivers for Maint Drill	13.49
Vendor Name RED OAK HARDWARE HANK		<u>13.49</u>
RICK ENGEL, ATTY.	June2019	2,900.00
10 0010 2310 000 0000 320	Legal Services - 6/2019	2,900.00
Vendor Name RICK ENGEL, ATTY.		<u>2,900.00</u>
RURAL SCHOOL ADVOCATES OF IOWA	RSAl1920	750.00
10 0010 2310 000 0000 810	RSAl 2019-2020 Membership for MJ	750.00
Vendor Name RURAL SCHOOL ADVOCATES OF IOWA		<u>750.00</u>
SHOUTPOINT, INC	18089	1,380.00
10 0010 2236 000 0000 536	VOIP Lines 2019-2020	1,380.00
Vendor Name SHOUTPOINT, INC		<u>1,380.00</u>
SOCS/FES	10671	405.00
10 0010 2236 000 0000 536	July 2019 Web Hosting	405.00
Vendor Name SOCS/FES		<u>405.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SWIVL, INC.	IVT11055	3,306.80
10 0000 1000 100 4669 320	Swivl Devices - 360 Degree Camera	3,306.80
SWIVL, INC.	IVT11056	1,688.24
10 0000 1000 100 4669 320	Swivl Devices - 360 Degree Camera	1,688.24
Vendor Name SWIVL, INC.		<u>4,995.04</u>
TIMBERLINE BILLING SERVICE LLC	17236	2,714.98
10 0010 2510 217 3303 349	June 2019 Medicaid Services	2,714.98
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>2,714.98</u>
TREBRON COMPANY INC	41898	2,020.00
10 0010 2236 000 0000 350	Sophos 1st of 3 Installments	2,020.00
Vendor Name TREBRON COMPANY INC		<u>2,020.00</u>
UNITED PARCEL SERVICE	537022259	38.25
10 0109 1000 109 0000 612	Music Shipment	38.25
Vendor Name UNITED PARCEL SERVICE		<u>38.25</u>
WESTLAKE ACE HARDWARE	062219WAH	369.21
10 0010 2235 000 0000 618	Tools for IT Dept	30.98
10 0020 2700 000 0000 618	Parts for Bus Repair	2.35
10 0020 2700 000 0000 618	Parts for Bus Repair	27.98
10 0020 2700 000 0000 618	Parts for Bus Repair	15.99
10 0020 2700 000 0000 618	Parts for Bus Repair	9.99
10 0010 2600 000 0000 618	FBF Lavatory Repair Supplies	4.99
10 0010 2600 000 0000 618	FBF Lavatory Repair Supplies	12.58
10 0010 2600 000 0000 618	Door Bell Repair Supplies Admin	4.59
10 0010 2600 000 0000 618	Packing Tape for Move	15.18
10 0010 2600 000 0000 618	Caulking Supplies	6.38
10 0010 2600 000 0000 618	Keys for Employees	2.49
10 0010 2600 000 0000 618	Stage Tarp for Graduation	79.99
10 0010 2600 000 0000 618	Baseball Field Mulch	20.00
10 0010 2600 000 0000 618	Long Jump Paint	9.99
10 0010 2600 000 0000 618	FBF Water Hose Repair	5.97
10 0010 2600 000 0000 618	FBF Water Hose Repair	35.56
10 0010 2600 000 0000 618	Bus Barn Water Line Repair Supplies	7.59
10 0010 2600 000 0000 618	FBF Lavatory Repair Supplies	7.99
10 0010 2600 000 0000 618	Bulk Fasteners - Maintenance	0.64
10 0010 2600 000 0000 618	Football Field Supplies	12.38
10 0010 2600 000 0000 618	Field House Supplies	9.99
10 0010 2600 000 0000 618	Yard Spraying Supplies	11.97
10 0109 2600 000 0000 618	HS Door Closure	0.18
10 0418 2600 000 0000 618	Supplies for IPS Kitchen Repair	16.98
10 0418 2600 000 0000 618	Supplies for IPS Kitchen Repair	2.50
10 0418 2600 000 0000 618	IPS Wall Repair	13.98
Vendor Name WESTLAKE ACE HARDWARE		<u>369.21</u>
WILSON PERFORMING ARTS CENTER	171	6.27
10 0109 1000 100 0000 359	HS Printing Services for 6/2019	6.27

22

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name WILSON PERFORMING ARTS CENTER		6.27
Fund Number 10		177,684.51
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3601-1	23,677.50
22 0010 2310 000 0000 520	1st Quarter Insurance Premium	23,677.50
Vendor Name SPECIALTY UNDERWRITERS LLC		23,677.50
Fund Number 22		23,677.50
Checking Account ID 1	Fund Number 31	CAPITAL PROJECTS
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-20	10,564.40
31 0109 4700 000 0000 450	HS Architectural Services 6/2019	9,488.94
31 0418 4700 000 0000 450	IPS Architectural Services 6/2019	1,075.46
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		10,564.40
BIL-DEN GLASS	063019BDGHS	37,036.70
31 0109 4700 000 0000 450	HS Glasswork 6/2019	37,036.70
Vendor Name BIL-DEN GLASS		37,036.70
BOYD JONES CONSTRUCTION COMPANY	063019BJHS	167,404.65
31 0109 4700 000 0000 450	HS Construction Services - 6/2019	167,404.65
Vendor Name BOYD JONES CONSTRUCTION COMPANY		167,404.65
BUILDING CRAFTS, INC.	063019BCHS	191,176.05
31 0109 4700 000 0000 450	HS Carpentry/Concrete Svcs 6/2019	191,176.05
Vendor Name BUILDING CRAFTS, INC.		191,176.05
BULLER FIXTURE	062819BFHS	78,831.00
31 0109 4700 000 0000 450	HS Material/Labor/Services 6/2019	78,831.00
Vendor Name BULLER FIXTURE		78,831.00
CAMBLIN MECHANICAL INC	062019CMHS	117,895.42
31 0109 4700 000 0000 450	HS Labor/Material 6/2019	117,895.42
Vendor Name CAMBLIN MECHANICAL INC		117,895.42
DREES HEATING & PLUMBING, INC.	062019DHPHS	154,954.84
31 0109 4700 000 0000 450	HS Heating/Cooling/Plumbing 6/2019	154,954.84
Vendor Name DREES HEATING & PLUMBING, INC.		154,954.84
EFURNITUREMAX	1000007807	10,154.00
31 0109 4700 000 0000 450	ADJUSTABLE HEIGHT STUDENT DESK AND CHAIR	10,154.00
Vendor Name EFURNITUREMAX		10,154.00
GALASKA & SONS, INC.	062419GSHS	1,589.35
31 0109 4700 000 0000 450	HS Carpet/Tile Work 6/2019	1,589.35
Vendor Name GALASKA & SONS, INC.		1,589.35

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HENNINGSEN CONSTRUCTION INC.	063019HCHS	22,132.08
31 0109 4700 000 0000 450	HS Construction Services 6/2019	22,132.08
Vendor Name HENNINGSEN CONSTRUCTION INC.		<u>22,132.08</u>
HILSABECK SCHACHT, INC.	062119SHS	98,386.75
31 0109 4700 000 0000 450	HS Framing 6/2019	98,386.75
Vendor Name HILSABECK SCHACHT, INC.		<u>98,386.75</u>
LEICK CONSTRUCTION, INC.	063019LCHS	100,937.50
31 0109 4700 000 0000 450	HS Earthwork/Paving for 6/2019	100,937.50
Vendor Name LEICK CONSTRUCTION, INC.		<u>100,937.50</u>
O'KEEFE ELEVATOR COMPANY	062419OKEHS	57,620.35
31 0109 4700 000 0000 450	HS Elevator Install/Svcs 6/2019	57,620.35
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>57,620.35</u>
SCOTT ENTERPRISES, INC.	063019SEHS	182,628.00
31 0109 4700 000 0000 450	HS Roofing/Labor/Materials 6/2019	182,628.00
Vendor Name SCOTT ENTERPRISES, INC.		<u>182,628.00</u>
SEEDORFF MASONRY, INC.	063019SMHS	26,600.00
31 0109 4700 000 0000 450	HS Masonry Work 6/2019	26,600.00
Vendor Name SEEDORFF MASONRY, INC.		<u>26,600.00</u>
SENEGAL SPECIALTY CONTRACTORS, LLC	063019SSHS	60,325.00
31 0109 4700 000 0000 450	HS Waterproofing/Sealants 6/2019	60,325.00
Vendor Name SENEGAL SPECIALTY CONTRACTORS, LLC		<u>60,325.00</u>
SMITH BROTHERS MASONRY, INC.	062718SBM	953.53
31 0418 4700 000 0000 450	IPS Masonry Work - 6/2019	953.53
Vendor Name SMITH BROTHERS MASONRY, INC.		<u>953.53</u>
SUMMIT FIRE PROTECTION	063019SFHS	13,987.62
31 0109 4700 000 0000 450	HS Fire Protection Services 6/2019	13,987.62
Vendor Name SUMMIT FIRE PROTECTION		<u>13,987.62</u>
Fund Number 31		<u>1,333,177.24</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ANDERSON, MICKEY	070119MA	1,200.00
33 0010 4700 000 8218 450	Admin Office - July 2019 Rent	1,200.00
Vendor Name ANDERSON, MICKEY		<u>1,200.00</u>
RED OAK HARDWARE HANK	53854	16.19
33 0010 4700 000 0000 450	PADLOCK FOR SEMI TRAILER FOR STORING MID	16.19
Vendor Name RED OAK HARDWARE HANK		<u>16.19</u>

24

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount

WILSON PERFORMING ARTS CENTER	070119WPFA	2,500.00
33 0010 4700 000 8218 450	July 2019 Rent	2,500.00
Vendor Name	WILSON PERFORMING ARTS CENTER	<u>2,500.00</u>

Fund Number	33	3,716.19
-------------	----	----------

Checking Account ID	1	Fund Number	36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS		2019406		1,330.98
36 0010 2600 000 0000 441	May 2019 Rent			1,330.98
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS			<u>1,330.98</u>

DUDE SOUTIONS, INC.	INV-46578	2,669.44
36 0010 2235 000 0000 350	Tech Essentials Insight 19-20	2,669.44
Vendor Name	DUDE SOUTIONS, INC.	<u>2,669.44</u>

FORECAST 5 ANALYTICS INC	INV08853	11,225.00
36 0010 2510 000 0000 350	Forecast 5 License Agmt 2019-2020	11,225.00
Vendor Name	FORECAST 5 ANALYTICS INC	<u>11,225.00</u>

FRONTLINE TECHNOLOGIES GROUP, LLC	17259	5,413.80
36 0010 2235 000 0000 653	AESOP Management Services 19-20	5,413.80
FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS104716	8,800.00
36 0010 2235 000 0000 653	Frontline Implementation	8,800.00
FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS104719	10,098.00
36 0010 2235 000 0000 653	Attendance Software	10,098.00
Vendor Name	FRONTLINE TECHNOLOGIES GROUP, LLC	<u>24,311.80</u>

RAY MARTIN COMPANY	1700519-05	7,725.00
36 0010 4700 000 0000 490	HVAC Service Agreement 2019-2020	7,725.00
Vendor Name	RAY MARTIN COMPANY	<u>7,725.00</u>

SOFTWARE UNLIMITED	070119SUI	7,900.00
36 0010 2510 000 0000 350	Software Unlimited Subscript 2019-2020	7,900.00
Vendor Name	SOFTWARE UNLIMITED	<u>7,900.00</u>

Fund Number	36	55,162.22
Checking Account ID	1	<u>1,593,417.66</u>

Checking Account ID	3	Fund Number	21	STUDENT ACTIVITY FUND
BSN SPORTS		905422372		496.00
21 0010 1400 920 6720 618	FB Uniforms			496.00
Vendor Name	BSN SPORTS			<u>496.00</u>

FREDERICKSON, KEN	062719KF	130.00
21 0010 1400 920 6835 320	OFFICIATING FEE SOFTBALL VS HARLAN DH	130.00
Vendor Name	FREDERICKSON, KEN	<u>130.00</u>

HANSEN, SUSAN	063019SH	130.00
21 0010 1400 920 6835 320	OFFICATING FEE FOR SOFTBALL VS HARLAN	130.00

25



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HANSEN, SUSAN		130.00
HOOGESTRAAT, JD	062819JH	130.00
21 0010 1400 920 6835 320	Softball Official	130.00
Vendor Name HOOGESTRAAT, JD		130.00
HOWARD'S SPORTING GOODS	08177-00	195.00
21 0010 1400 920 6600 618	PLAQUE ENGRAVING	195.00
HOWARD'S SPORTING GOODS	08194-00	898.40
21 0010 1400 920 6815 618	Volleyballs for 2019-2020 Season	898.40
HOWARD'S SPORTING GOODS	08194-01	228.00
21 0010 1400 920 6815 618	Volleyballs for 2019-2020 Season	228.00
Vendor Name HOWARD'S SPORTING GOODS		1,321.40
JENSEN, KENT	062819KJ	140.00
21 0010 1400 920 6730 320	OFFICIATING FEE FOR BASEBALL VS HARLAN	140.00
Vendor Name JENSEN, KENT		140.00
JONES, RICK	062819	135.00
21 0010 1400 920 6730 320	OFFICIATED THE JV V BASEBALL GAMES VS. L	135.00
Vendor Name JONES, RICK		135.00
NAHNSEN, JOHN	062819JN	130.00
21 0010 1400 920 6835 320	Softball Official	130.00
Vendor Name NAHNSEN, JOHN		130.00
RED OAK COMMUNITY SCHOOL DIST	18-19TRANS	3,299.36
21 0109 1400 950 7406 580	FBLA Convention	98.80
21 0109 1400 950 7408 580	FCCLA National Meeting	40.40
21 0010 1400 920 6730 580	IAHSBCA Clinic - Baseball	209.60
21 0010 1400 920 6815 580	State Volleyball (non-compete)	549.65
21 0109 1400 910 6210 580	All State Choir Workshop	165.94
21 0109 1400 910 6220 580	Band Festival	100.00
21 0109 1400 950 7407 580	FFA Office Training	55.20
21 0109 1400 950 7407 580	FFA Clay County Fair	459.81
21 0109 1400 950 7407 580	FFA Fruit Sales in Nodaway	18.40
21 0109 1400 950 7407 580	FFA Fruit Sales in Stanton	8.40
21 0109 1400 950 7407 580	FFA Ignite Conference	102.80
21 0109 1400 950 7407 580	FFA SW District Meeting	63.20
21 0109 1400 950 7407 580	FFA Legislative Day	202.80
21 0109 1400 950 7407 580	FFA Trip	252.40
21 0109 1400 950 7413 618	After Prom Bus to Elkhorn	589.28
21 0109 1400 950 7418 618	Senior Trip to Worlds of Fun	382.68
Vendor Name RED OAK COMMUNITY SCHOOL DIST		3,299.36
RIDDELL	950797494	5,031.20
21 0010 1400 920 6720 618	Football Equipment	5,031.20
RIDDELL	950894392	1,394.80
21 0010 1400 920 6720 618	Recertification of Helmets/Pads	1,394.80

26

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RIDDELL		6,426.00
TAYLOR, DUSTIN	061719DT	140.00
21 0010 1400 920 6730 320	BB Official Varsity	140.00
TAYLOR, DUSTIN	062719DT	140.00
21 0010 1400 920 6730 320	OFFICIATING FEE FOR BASEBALL VS HARLAN	140.00
Vendor Name TAYLOR, DUSTIN		280.00
THOLEN, MARK	061019MT	110.00
21 0010 1400 920 6835 320	SB Official JV/V	110.00
THOLEN, MARK	062819	135.00
21 0010 1400 920 6730 320	OFFICIATED THE JV V BASEBALL GAMES VS. L	135.00
Vendor Name THOLEN, MARK		245.00
TITKEMEIER, MATT	070219MT	110.00
21 0010 1400 920 6835 320	Softball Official	110.00
Vendor Name TITKEMEIER, MATT		110.00
TLUSTOS, BOB	070219BT	110.00
21 0010 1400 920 6835 320	Softball Official	110.00
Vendor Name TLUSTOS, BOB		110.00
Fund Number 21		13,082.76
Checking Account ID 3		13,082.76

27

# 2019-2020 Proposals for Pest Control

## Per Month by Building

### Sellers Pest Control

High School and Activity Center	Bait \$1.00	Spray \$45.00	
Tech Center	Bait \$1.00	Spray \$15.00	
Bancroft	Bait \$1.00	Spray \$10.00	
Inman	Bait \$1.00	Spray \$25.00	
Washington	Bait \$1.00	Spray \$10.00	
Total Monthly	Bait \$5.00	Spray 105.00	total of 110.00

Please note:

The total cost in 2018-2019 was \$120.00 so a total decrease of \$10.00

Bids were also sent to: Fine Pest Control Services Clarinda IA, All American Lawn Care Inc. Red Oak IA, Orkin Pest Control Omaha NE, Pest Control Solutions LLC, Essex IA

## 2019-2020 Proposals for Gas, Diesel, Oil and Propane

<u>GAS, DIESEL, OIL</u>	UFMC	CUBBY'S
Ethanol	.05 cents per gallon above vendor's cost	.04 cents per gallon above vendor's cost
Diesel	.05 cents per gallon above vendor's cost	.04 cents per gallon above vendor's cost
Propane	\$1.10 per gallon all year	0
Oil (30 gal. Drum)	N/A	N/A

Solicited bids for fuel will be tied to the wholesale price. The proposal will identify a per gallon cost for fuel based on the vendor's wholesale cost (determined and measured by the first trading Monday of each month) plus your bid mark-up – normally measured in “cents per gallon”.

Bids also sent to B/P Lincoln Farm and Home-Red Oak, IA and Pelgas in Atlantic, IA

Please note:

United Farmer Coop diesel at pump is PREMIUM, no need to add additional additive and seasonally blend our diesel for cold weather operability; DEF at Pump lock in at \$1.75/gal Cubby's Inc DEF is available at the pump, Cubby's do file Federal tax reimbursement

2019-2020

Red Oak Community School District

Hourly Rates for Snow Removal

Green Tree Company

Snow removal as per specifications:

**RATES**

Snowblower with walk behind skid steer	\$100.00/hr.
Loader	\$200.00/hr.
Pickup/Plow	\$125.00/hr.
Skid Steer bucket	\$100.00/hr.
Skid Steer with snow pusher	\$150.00/hr.
Dump Truck	\$125.00/hr.
4-wheeler	\$75.00/hr.

Sand and salt applications (spread as requested by administration):

Ice melt only: .54 lbs. spread

Sand only: \$125.00 ton

Sand/Ice Melt: \$150.00 ton

Bids also sent to: Healthy Turf Mow & Snow LLC Red Oak, BK Lawn Services Red Oak, Nick Betts Mowing & Snow Removal Red Oak, Mark & Russ Mowing & Snow Removal Red Oak, and Orme Outdoor Red Oak

**2019-2020 Trash Disposal Proposal Form  
2018-2019 School Year**

<u>Trash Disposal Batten Sanitation</u>	<u>Size of Bin(s)</u>	<u># of Bins</u>	<u># of Pick-ups/wk.</u>	<u>Cost/Pick-up</u>	<u>Specified Schedule</u>
High School	4 Dr. 6.5' x 3.5' x 5' (1-3yd & 1 ½ yd)	4.5 yd. 2	Daily	\$60.00	Tues-Sat
Tech Center	2-Dr. 5' x 3' x 3'	1.5 yd. 1	Daily	\$22.50	Tues-Sat
Washington	2-Dr. 5' x 3' x 3'	1.5 yd. 1	Daily	\$22.50	Tues-Sat
Inman	4-Dr. 6.5' x 3.5' x 5' (1-3yd & 1 ½ yd)	4.5 yd. 2	Daily	\$60.00	Tues-Sat
Bancroft (Bus Office)	2-Dr. 5' x 3' x 3'	1.5 yd. 1	Weekly	\$20.00	Weekly Dumpster \$15.00 monthly rent
Legion Field	2-Dr. 5' x 3' x 3'	1.5 yd.	Call as needed	\$25.00	On call Dumpster \$15.00 monthly rent

Batten Sanitation Service Inc-Red Oak, IA was the only bid received., Bid also sent to Town and County Sanitation in Griswold IA.

**CONTRACT AGREEMENT**  
**Sidney School District and Red Oak School District**  
**Shared Transportation Director**  
**2019-2020 School Year**

This contract is entered into between the Board of Education of the Sidney Community School District, State of Iowa, and the Board of Education of Red Oak Community School District, State of Iowa, for the duration of the 2019-2020 school year.

The Red Oak Community School District will reimburse the Sidney Community School District a combined total of the FTE 20% of the total cost of the shared position which includes salary and benefits. Travel costs and any other costs related to performance of duties related to the sharing agreement will be shared on a 20%-80% basis.

**The Sidney CSD will provide the following position to the Red Oak CSD:**

Transportation Director .2 FTE

The Sidney Community School District will administer the employment contract in accordance with the current agreement with the Sidney School Board Policies.

The Red Oak Community School District will reimburse the Sidney Community School District a combined total of the FTE 20% of the total cost of the shared position which includes salary and benefits. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 20% - 80% basis.

The Sidney Community School District will bill the Red Oak Community School District after the completion of the first and second semesters for the position costs during the 2019-2020 school year.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President or Designee  
Sidney Community School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
President or Designee  
Red Oak Community School District



**CONTRACT AGREEMENT**  
**East Mills School District and Red Oak School District**  
**Shared Human Resources**  
**2019-2020 School Year**

This contract is entered into between the Board of Education of the East Mills Community School District, State of Iowa, and the Board of Education of Red Oak Community School District, State of Iowa, for the duration of the 2019-2020 school year.

The Red Oak Community School District will reimburse the East Mills Community School District a combined total of the FTE 20% of the total cost of the shared position which includes salary and benefits. Travel costs and any other costs related to performance of duties related to the sharing agreement will be shared on a 20%-80% basis.

**The East Mills CSD will provide the following position to the Red Oak CSD:**

Human Resources .2 FTE

The East Mills Community School District will administer the employment contract in accordance with the current agreement with the East Mills School Board Policies.

The Red Oak Community School District will reimburse the East Mills Community School District a combined total of the FTE 20% of the total cost of the shared position which includes salary and benefits. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 20% - 80% basis.

The East Mills Community School District will bill the Red Oak Community School District after the completion of the first and second semesters for the position costs during the 2019-2020 school year.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President or Designee  
East Mills Community School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
President or Designee  
Red Oak Community School District



**Red Oak New HS Services and Equipment**

**Quote #MC028308 v1**

Prepared For:  
**Red Oak School District**

Bob Deter  
2011 N. 8th St.

Red Oak, IA 00000

P: (712) 623-8244

E: deterb@roschools.org

Contract:

Prepared by:  
**Riverside Technologies, Inc.**

Matt Collins  
748 N 109th Court  
Omaha, NE 68154

P: 866.804.4388

E: mcollins@1rti.com

Date Issued:

**06.25.2019**

Expires:

**07.21.2019**

Hardware		Price	Qty	Ext. Price
MS120-8FP-HW	Meraki MS120-8FP 1G L2 Cloud Managed 8x GigE 127W PoE Switch - 8 Ports - Manageable - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - Wall Mountable, Desktop - Lifetime Limited Warranty	\$529.00	2	\$1,058.00
LIC-MS120-8FP-5YR	Meraki Enterprise License And Support - MS120-8FP Cloud Managed Switch - 5 Year License Validation Period	\$78.00	2	\$156.00
SRWF5U36	Tripp Lite 5U Wallmount Low Profile Rack Enclosure Vertical 36" Mount Depth - For Patch Panel, LAN Switch - 5U Rack Height x 19" Rack Width x 36" Rack Depth - Wall Mountable - Black - 150 lb Static/Stationary Weight Capacity	\$355.00	1	\$355.00
INTERNET750U	Tripp Lite UPS 750VA 450W Desktop Battery Back Up Compact 120V USB RJ11 PC - Ultra-compact Desk-mount - 4 Hour Recharge - 2.50 Minute Stand-by - 110 V AC Input - 120 V AC Output - 6 x NEMA 5-15R, 6 x NEMA 5-15R, 6 x NEMA 5-15R, 6 x NEMA 5-15R, 6 x NEMA 5-15R, 6 x NEMA 5-	\$90.00	2	\$180.00
RTI-SVC-SHP	Shipping Fee for Tripp Lite Products	\$45.00	1	\$45.00
MA-SFP-10GB-SR	Meraki 10G Base SR Multi-Mode - For Data Networking, Optical Network - 1 x 10GBase-SR10	\$398.00	4	\$1,592.00
MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode - For Data Networking, Optical Network - 1 x 1000Base-SX1	\$200.00	4	\$800.00
SCLC-50-2M-ENC	ENET 2M SC/LC Duplex Multimode 50/125 OM2 or Better Orange Fiber Patch Cable 2 meter SC-LC Individually Tested - Lifetime Warranty	\$11.50	2	\$23.00
ADD-SC-LC-2M5OM4	AddOn 2m LC (Male) to SC (Male) Aqua OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable - 100% compatible and guaranteed to work in OM4 and OM3 applications	\$11.25	8	\$90.00
Subtotal:				<b>\$4,299.00</b>

Services		Price	Qty	Ext. Price
RTI-SVC-ENG	Engineering Installation and Configuration	\$6,024.00	1	\$6,024.00
Subtotal:				<b>\$6,024.00</b>

Quote Summary	Amount
Hardware	\$4,299.00
Services	\$6,024.00
<b>Total:</b>	<b>\$10,323.00</b>

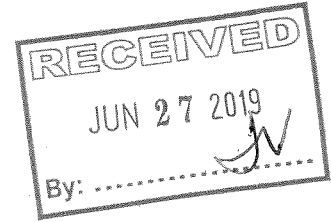
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

34

**Tammi VanMeter**

---

**From:** Amy Confer  
**Sent:** Monday, June 24, 2019 11:55 AM  
**To:** Nathan Perrien  
**Cc:** Tammi VanMeter  
**Subject:** resign



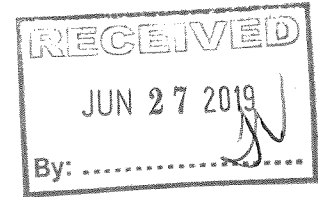
Please accept my resignation from Middle School Student Council sponsor effective the end of 2018-19 school year.

Thank you,  
Amy Confer

**Tammi VanMeter**

---

**From:** Christy Rea  
**Sent:** Sunday, June 23, 2019 9:20 PM  
**To:** Nathan Perrien  
**Cc:** Tammi VanMeter  
**Subject:** Student Council Sponsor Resignation



Please accept my resignation from MS Student Council sponsor effective at the end of the 1018-19 school year.

Thank you,

*Christy Rea*

Red Oak Middle School  
Media Paraprofessional