



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 Inman Elementary Campus For:
Board Members, Superintendent, Business Manager
VIA Internet and phone for others-visit website for information

Monday, February 8, 2021 – 5:00 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 Communications
 - 4.1 Good News from Red Oak Schools
 - 4.2 Visitors and Presentations
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from January 27, 2021 and February 1, 2021 pg 1-3
 - 5.2 Review and Approval of Monthly Business Reports pg 4-13
 - 5.3 Special Education Agreement pg 14
 - 5.3.1 Agreement with Red Oak Community School District and Stanton Community School District for the 2020-2021 school year
 - 5.4 Personnel Considerations
 - 5.4.1 Hiring of Danyelle Golden as PK Para effective for the 2020-2021 school year
 - 5.4.2 Resignation of Savannah Gohlinghorst as High School Business Teacher effective at the end of the 2020-2021 school year
 - 5.4.3 Resignation of Anna Harmsen as Inman Elementary Kindergarten Teacher effective at the end of the 2020-2021 school year
 - 5.4.4 Resignation of Robert Deter as Director of Technology effective at the end of the 2020-2021 school year
 - 5.5.5 Resignation of Bev Hambright as Inman Elementary Special Education Teacher effective at the end of the 2020-2021 school year
 - 5.5.6 Resignation of Christine Deter as Inman Elementary Special Education Teacher effective at the end of the 2020-2021 school year
 - 5.5.7 Resignation of Barb Gilliland as Inman Special Education Teacher effective at the end of the 2020-2021 school year

6.0 General Business for the Board of Directors

6.1 Old Business-None

6.1.1-None

6.2 New Business

6.2.1 Discussion/Approval of using ESSER II funds to hire additional elementary special education teacher(s) for the remainder of the 2020-2021 school year.

6.2.2 Discussion/Approval of using ESSER II funds to purchase Crexendo telephone system

Pg 15-16

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

7.5 Closed Session - Superintendent Mid-Year Evaluation Pursuant to Iowa Code Section 21.5(1)(i)

8.0 Next Board of Directors Meeting:

Monday, February 22, 2021 – 7:00 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

9.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Phone/Internet
February 1, 2021

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 5:00 p.m. via phone and internet.

Present

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker.
Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

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

Full Time, In-Person Instruction

Motion by Director Carlson, second by Director Walker to return to full time, in-person instruction and suspend remote learning effective February 15, 2021. Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Carlson to adjourn the meeting at 5:07 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, February 8, 2021 – 7:00 p.m.
Red Oak Inman Elementary/Phone/Internet
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary/ Phone/Internet
Red Oak Inman Elementary Campus
July 27, 2020

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by Vice President Roger Carlson at 7:00 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Kathy Walker
Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

Motion by Director Walker, second by Director Blackman to approve the agenda removing item 7.2.8 with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Good News from Red Oak Schools

Most of the teachers attended the training for Return to Learn.

Two baseball players received Hawkeye 10 Conference Honors: Landon Couse-2nd Team and Dawson Bond-Honorable Mention.

FFA Members Tyler Beeson exhibited the Goat Reserve Champion Breeding Doe and Allie Sandin exhibited the Grand Champion Market Lamb at the Montgomery County Fair.

Former Tiger Athlete Kate Walker has been named a graduate assistant coach for the Richmond women's basketball team.

Public Comments

Julie Ford commented on the request for Open Enrollment for her son.

Consent Agenda

Motion by Director Blackman, second by Director DeVries to approve the consent agenda including meeting minutes, monthly business reports, and open enrollment for Carly Cline. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to deny the open enrollment requests for Gavin Ford and Lillyan Ford. Motion carried unanimously.

Building and Grounds Update

Bancroft has been mostly emptied out and Maintenance is working on emptying Webster to prepare for an auction.

Miner Tree Service is working on removing dead trees.

Red Oak Childhood Development Center registration was today and there are 40 enrollments so far.

Return to Learn Plan

Motion by Director Walker, second by Director DeVries to approve the Return to Learn Plan as presented. Motion carried unanimously.

Continuation of July 27, 2020 Meeting Minutes-Page 2

2020-2021 Teacher Leadership Contracts

Motion by Director Walker, second by Director DeVries to issue the 2020-2021 Teacher Leadership Contracts as presented. Motion carried unanimously.

2020-2021 Inman Elementary Student Handbook

Motion by Director DeVries, second by Director Blackman to approve the 2020-2021 Inman Elementary Student Handbook as presented. Motion carried unanimously.

2020-2021 Pest Control Bid

Motion by Director Blackman, second by Director DeVries to accept the pest control bid from Sellers Pest Control for 2020-2021. Motion carried unanimously.

2020-2021 Fuel Bid

This item will be on the next agenda after obtaining more information.

2020-2021 Snow Removal Bid

Motion by Director Blackman, second by Director Walker to accept the 2020-2021 snow removal bid from The Green Tree Company LLC. Motion carried unanimously.

2020-2021 Trash Removal Bid

Motion by Director Blackman, second by Director Walker to accept the 2020-2021 trash removal bid from Batten Sanitation. Motion carried unanimously.

District Signage Bid

Motion by Director Walker, second by Director DeVries to accept the district signage bid from ASI Signage Innovations in the amount of 52,659.00. Motion carried unanimously.

Adjournment

Motion by Director Blackman, second by Director Walker to adjourn the meeting at 8:22 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, August 10, 2020 – 7:00 p.m.
Red Oak Inman Elementary/Phone/Internet
Red Oak CSD Inman Elementary Campus

Roger Carlson, Vice President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	795796	615.50
10 9010 2310 000 0000 342	Through January 19, 2021 Legal Services	615.50
AHLERS & COONEY	795843	720.00
10 9010 2310 000 0000 342	January 2021 Legal Services	720.00
Vendor Name AHLERS & COONEY		<u>1,335.50</u>
BATTEN SANITATION SERVICE	01312021B	3,180.00
10 9010 2630 000 0000 421	Admin/Bus Barn/FBF Sani Serv 1-2021	125.00
10 0109 2630 000 0000 421	Jr/Sr High Sanitation Services Jan 2021	990.00
10 0418 2630 000 0000 421	IES Sanitation Services Jan 2021	1,075.00
10 0445 2630 000 0000 421	ROECC Sanitation Services Jan 2021	990.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,180.00</u>
Brenden, Sara	01232021SB	50.00
10 9010 6900 000 0000 990	District Speech Judge	50.00
Vendor Name Brenden, Sara		<u>50.00</u>
CAM COMMUNITY SCHOOL DISTRICT	01272021CCSD	6,526.98
10 9010 1000 130 3116 567	TLC out 1st Semester 2020- 2021	301.32
10 9010 1000 100 0000 567	OE out 1st Semester 2020- 2021	6,225.66
Vendor Name CAM COMMUNITY SCHOOL DISTRICT		<u>6,526.98</u>
CAPITAL SANITARY SUPPLY CO.	01192021CS	374.00
10 9010 2630 000 0000 618	Paper Towels	374.00
CAPITAL SANITARY SUPPLY CO.	0047452	34.38
10 9010 2630 000 0000 618	Stripping Pads	34.38
CAPITAL SANITARY SUPPLY CO.	o047521	57.75
10 9010 2630 000 0000 618	Urinal Screens	57.75
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>466.13</u>
CENTURY LINK	02192021CL	548.17
10 9010 2490 000 0000 530	Districtwide Long Distance	548.17
Vendor Name CENTURY LINK		<u>548.17</u>
CHAT MOBILITY	02102021CM	585.17
10 9010 2490 000 0000 530	Bus Barn Phone	44.02
10 9010 2490 000 0000 530	Nurse Phone	44.02
10 9010 2490 000 0000 532	Maintenance Phones 3	132.06
10 9010 2490 000 0000 532	Technology Phones 2	38.04
10 9010 2510 000 0000 532	SBO Phone	44.02
10 9010 2510 000 0000 532	Mifi	101.90
10 0418 2410 000 0000 532	SAM Phone	44.02
10 0418 2410 000 0000 532	IES Principal Phone	49.05
10 0109 2410 000 0000 532	Asst Principal Jr/Sr HS	44.02
10 0109 2410 000 0000 532	JR/Sr High Principal Phone	44.02
Vendor Name CHAT MOBILITY		<u>585.17</u>

4

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CHEMSEARCH	7253921	421.59
10 9010 2600 000 0000 432	Water Treatment for Boilers	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CHROMEBOOK PARTS.COM	87367	506.97
10 9010 2235 000 0000 618	Lenovo 300e LCD Panel	417.00
10 9010 2235 000 0000 618	Lenovo 300e Audio Board	89.97
Vendor Name CHROMEBOOK PARTS.COM		<u>506.97</u>
CITY OF RED OAK	2012021RO	1,039.73
10 9010 2620 000 0000 411	Admin Water/Utilities 01-2021	21.35
10 9010 2620 000 0000 411	Jr/Sr High Water/Utilities 1-2021	100.99
10 9010 2620 000 0000 411	FBF Sprinkler #1 01-2021	16.40
10 9010 2620 000 0000 411	FBF Sprinkler #2 01-2021	16.40
10 9010 2620 000 0000 411	Cage Water/Utilities 01-2021	24.39
10 9010 2620 000 0000 411	Webster Water/Utilities 1-2021	25.00
10 9010 2620 000 0000 411	Jr/Sr HS Water/Utilities 1-2021	251.16
10 0109 2620 000 0000 411	Jr/Sr Activity Ctr Water/Utilities 01-21	38.26
10 0418 2620 000 0000 411	IES Water/Utilities 01-2021	408.90
10 0445 2620 000 0000 411	ROECC Water/Utilities 1-2021	136.88
Vendor Name CITY OF RED OAK		<u>1,039.73</u>
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	01212021CR	21,639.69
10 9010 1000 130 3116 567	TLC out 1st Sem 2020-2021	999.69
10 9010 1000 100 0000 567	OE out 1st Sem 2020-2021	20,640.00
Vendor Name CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT		<u>21,639.69</u>
COUNCIL BLUFFS COMM SCHOOLS	2021176	4,692.69
10 9010 1200 217 3303 320	Sped Level 3 X1 12-2020	4,692.69
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>4,692.69</u>
DARLING INGREDIENTS, INC.	11401065	100.00
10 0109 1300 340 0000 320	Pro Start Annual SVC Fee for Oil	100.00
Vendor Name DARLING INGREDIENTS, INC.		<u>100.00</u>
DARNOLD'S REPAIR & TOWING	01192021DT	560.00
10 9010 2700 000 0000 434	Tow of Bus 14 on 1/19/2021	560.00
Vendor Name DARNOLD'S REPAIR & TOWING		<u>560.00</u>
DEPARTMENT OF EDUCATION	54630000210108	50.00
10 9010 2700 000 0000 434	State Bus Inspection	50.00
Vendor Name DEPARTMENT OF EDUCATION		<u>50.00</u>
DICKEL DUIT OUTDOOR POWER, INC.	47690	466.40
10 9010 2630 000 0000 618	.Snow Brush Maintenance	466.40
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>466.40</u>

02/04/2021 01:06 PM

User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
EAST UNION COMMUNITY SCHOOL	88	7,213.23
10 9010 1000 100 0000 567	OE out 1st Sem 2020-2021	6,880.00
10 9010 1000 130 3116 567	TLC out 1st Stem 2020-2021	333.23
Vendor Name EAST UNION COMMUNITY SCHOOL		<u>7,213.23</u>
FBG SERVICE CORPORATION	893580	31,867.25
10 9010 2630 000 0000 340	January 2021 Janitorial SVCS	31,867.25
Vendor Name FBG SERVICE CORPORATION		<u>31,867.25</u>
FES	INV011956	405.00
10 9010 2236 000 0000 536	FEB 2021 Web Hosting	405.00
Vendor Name FES		<u>405.00</u>
GLENWOOD COMMUNITY SCHOOLS	0232021GCSD	3,606.61
10 9010 1000 100 0000 567	OE out 1st Sem 2020-2021	3,440.00
10 9010 1000 100 3116 567	TLC out 1st Sem 2020-2021	166.61
GLENWOOD COMMUNITY SCHOOLS	24042021GCSD	5,711.05
10 9010 1200 217 3303 320	January Apex Level 3x2	5,711.05
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>9,317.66</u>
GREAT AMERICA FINANCIAL SERVICES	28676991	1,421.80
10 9010 2520 000 0000 618	Admin Copier Lease	250.78
10 0445 1000 100 0000 359	ROECC Copier Lease	248.40
10 0109 1000 100 0000 359	Jr/Sr HS Copier Lease	541.55
10 0418 1000 100 0000 359	IES Copier Lease	381.07
Vendor Name GREAT AMERICA FINANCIAL SERVICES		<u>1,421.80</u>
GREEN TREE COMPANY, THE	7963	4,800.00
10 9010 2630 000 0000 432	Snow Removal 01-15-2021	4,800.00
GREEN TREE COMPANY, THE	7995	6,900.00
10 9010 2630 000 0000 432	Snow Removal 1-25-1-26-2021	6,900.00
GREEN TREE COMPANY, THE	8015	2,800.00
10 9010 2630 000 0000 432	Snow Removal 1-27-2021	2,800.00
Vendor Name GREEN TREE COMPANY, THE		<u>14,500.00</u>
HAWKEYE FORD MERCURY, INC	1282021HF	118.75
10 9010 2700 000 0000 434	Air Bag Service on Burb #4	118.75
Vendor Name HAWKEYE FORD MERCURY, INC		<u>118.75</u>
HY VEE FOOD STORES	01082021	46.51
10 0109 1300 340 0000 612	Groceries	46.51
HY VEE FOOD STORES	01112021HV1	67.72
10 0109 1300 310 0000 612	Groceries for Ag Classroom Activities	67.72
HY VEE FOOD STORES	12102020	195.40
10 0109 1300 340 0000 612	Groceries	79.41
10 0109 1300 340 0000 612	Groceries	115.99
HY VEE FOOD STORES	12162020	37.67
10 0109 1300 340 0000 612	Groceries	37.67
HY VEE FOOD STORES	12172020HV	30.71
10 9010 2321 000 0000 618	Office Supplies	30.71
HY VEE FOOD STORES	12212020	24.96
10 0109 2410 000 0000 618	Supplies	24.96
HY VEE FOOD STORES	12212020HV	66.83

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 1000 421 3227 618	Cookies for School Beyond School Christ	66.83
HY VEE FOOD STORES	12212020HV2	15.17
10 9010 2321 000 0000 618	Office Supplies	15.17
Vendor Name	HY VEE FOOD STORES	<u>484.97</u>
JONES MECHANICAL	7294	7,268.00
10 0109 2600 000 0000 432	Replaced Head Pump	7,268.00
Vendor Name	JONES MECHANICAL	<u>7,268.00</u>
LEARNING SCIENCES INTL	SIN032354	2,000.00
10 0109 1000 100 0000 320	Marzano Prof Development Package	2,000.00
Vendor Name	LEARNING SCIENCES INTL	<u>2,000.00</u>
MATHESON TRI-GAS	22943730	22.53
10 0109 1300 370 0000 612	Lens Cover	17.12
10 0109 1300 370 0000 612	Headgear Padding	5.41
Vendor Name	MATHESON TRI-GAS	<u>22.53</u>
MEDIACOM	01122021MB	120.64
10 9010 2236 000 0000 536	Jr/Sr PRI Lines	120.64
MEDIACOM	01212021MB	2,630.00
10 9010 2236 000 0000 536	Districtwide Internet 02-01-2021	2,630.00
MEDIACOM	01212021MB2	795.80
10 9010 2236 000 0000 536	Districtwide PRI LInes 2-2021	795.80
MEDIACOM	1212021MS	2,630.00
10 9010 2236 000 0000 536	District Wide Internet 01-2021	2,630.00
Vendor Name	MEDIACOM	<u>6,176.44</u>
MIDAMERICAN ENERGY	01212021MEC	1,424.64
10 0109 2620 000 0000 622	Jr/Sr HS Elec 12-2020	166.08
10 0445 2620 000 0000 622	ROECC Elec 12-2020	565.68
10 9010 2620 000 0000 621	Bus Barn/Admin gas 12-2020	277.53
10 9010 2620 000 0000 622	Admin Office Elec 12-2020	9.68
10 9010 2620 000 0000 622	FBF Elec 12-2020	135.70
10 9010 2620 000 0000 622	Bancroft Elec 12-2020	249.27
10 9010 2620 000 0000 622	Bus Barn Elec 12-2020	20.70
MIDAMERICAN ENERGY	508071539	446.05
10 0109 2620 000 0000 622	Jr/Sr HS Activity Ctr Elec 12-2020	446.05
MIDAMERICAN ENERGY	508087098	14.39
10 9010 2620 000 0000 622	Webster Electricity	14.39
MIDAMERICAN ENERGY	508097639	185.26
10 0109 2620 000 0000 622	Sports Complex Electricity 12-2020	185.26
Vendor Name	MIDAMERICAN ENERGY	<u>2,070.34</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	IASB3330-20210131	50.00
10 9010 2310 000 0000 340	Background Checks	50.00
Vendor Name	ONESOURCE THE BACKGROUND CHECK COMPANY	<u>50.00</u>

1

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
OREILLY AUTO PARTS	0298-138742	32.46
10 9010 2700 000 0000 618	(2) Sealed Beam Bus #8	32.46
Vendor Name OREILLY AUTO PARTS		<u>32.46</u>
PLUMB SUPPLY/RIBACK SUPPLY	01182021PS	25.80
10 0109 2620 000 0000 618	Liquid Drain Opener	25.80
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>25.80</u>
QUADIENT	N8681968	509.02
10 9010 2410 000 0000 531	Postage Meter Lease	509.02
Vendor Name QUADIENT		<u>509.02</u>
RED OAK GRAND THEATER	1008	40.00
10 0109 1000 421 3227 618	Snacks for SBS	40.00
RED OAK GRAND THEATER	1010	90.00
10 0109 1000 421 3227 618	Movie for School Beyond School Students	90.00
RED OAK GRAND THEATER	1013	84.00
10 0109 1000 421 3227 618	Tickets and Snacks for SBS for Toy Story	84.00
RED OAK GRAND THEATER	1021	72.00
10 0109 1000 421 3227 618	Christmas Vacation Movie	72.00
Vendor Name RED OAK GRAND THEATER		<u>286.00</u>
RED OAK HARDWARE HANK	01202021	22.49
10 9010 2321 000 0000 611	Business Envs	22.49
Vendor Name RED OAK HARDWARE HANK		<u>22.49</u>
SCHOOL BUS SALES	01P6602	34.40
10 9010 2700 000 0000 618	Antenna REI Bus #14	34.40
SCHOOL BUS SALES	01p6832	29.50
10 9010 2700 000 0000 618	Vent #1- Bus #14	29.50
SCHOOL BUS SALES	01P7364	29.50
10 9010 2700 000 0000 618	Roof Vent #2 for #14	29.50
Vendor Name SCHOOL BUS SALES		<u>93.40</u>
TIMBERLINE BILLING SERVICE LLC	20949	54.77
10 9010 2510 217 3303 359	Medicaid January 2021	54.77
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>54.77</u>
US CELLULAR	0416920502	1,396.52
10 9010 2236 000 4052 536	Student Mifis Covid	1,396.52
Vendor Name US CELLULAR		<u>1,396.52</u>
VANNAUSDLE, TRACY	01232021tv	15.34
10 0109 1200 420 1119 612	Supplies for at Risk Students	15.34
Vendor Name VANNAUSDLE, TRACY		<u>15.34</u>
YOUNG AUTO PARTS INC.	232389	59.90
10 9010 2700 000 0000 618	Oil & Oil Filters	59.90
Vendor Name YOUNG AUTO PARTS INC.		<u>59.90</u>

8

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 10		127,580.69
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
IOWA WORKFORCE DEVELOPMENT	01152021IW	499.59
22 9010 2310 000 0000 250	Unemployment Claim	431.21
22 9010 2700 000 0000 260	Transportation Claim	68.38
Vendor Name IOWA WORKFORCE DEVELOPMENT		499.59
Fund Number 22		499.59
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
HALEY'S ELECTRIC	9352	852.00
33 0109 4700 000 0000 450	Labor/Install Breaker Concession Stand	852.00
HALEY'S ELECTRIC	9354	821.65
33 0445 4700 000 0000 450	Outside Lighting at ROECC	821.65
Vendor Name HALEY'S ELECTRIC		1,673.65
Fund Number 33		1,673.65
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2021176	791.55
36 9010 2600 000 0000 441	Rent 12-2020	791.55
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		791.55
Fund Number 36		791.55
Checking Account ID 1		130,545.48
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0058489-IN	40,585.58
61 9010 3110 000 0000 570	Dec 2020 Food Expenses	2,074.35
61 9010 3110 000 4056 570	Dec 2020 Covid Food Expenses	35,296.77
61 9010 3110 000 4557 631	Dec 2020 FFVP	3,214.46
Vendor Name TAHER INC		40,585.58
Fund Number 61		40,585.58
Checking Account ID 2		40,585.58
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BLOMSTEDT, JOHN	01142021JB	130.00
21 0109 1400 920 6810 340	JV/V Girls BB - East Mills Official	130.00
BLOMSTEDT, JOHN	01282021JB	75.00
21 0109 1400 920 6710 345	JV G BB vs Underwood Official	75.00
Vendor Name BLOMSTEDT, JOHN		205.00
BLUNT, KEVIN	01192021KB	100.00
21 0109 1400 920 6710 345	9th/JV Boys BB vs Atlantic Official	100.00
Vendor Name BLUNT, KEVIN		100.00
BRAND, LANNY	01302021	280.00
21 0109 1400 920 6790 340	H-10 Wrestling Tourney Official	280.00
Vendor Name BRAND, LANNY		280.00
Chilton, Doug	01302021DC	280.00
21 0109 1400 920 6790 340	H-10 Wrestling Tourney	280.00

9

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	Official	
Chilton, Doug		<u>280.00</u>
Daniels, Aaron	01302021AD	280.00
21 0109 1400 920 6790 340	H-10 Wrestling Tourney Official	280.00
Daniels, Aaron		<u>280.00</u>
DONER, DANIEL	01142021DD	130.00
21 0109 1400 920 6810 340	JV/V Girls BB - East Mills Official	130.00
DONER, DANIEL		<u>130.00</u>
Dufoe, Brandon	01302021	280.00
21 0109 1400 920 6790 340	H-10 Wrestling Tourney Official	280.00
Dufoe, Brandon		<u>280.00</u>
FOUR SEASONS FUND RAISING	10004721	28.72
21 0109 1400 950 7407 618	FFA Fruit Sales	28.72
FOUR SEASONS FUND RAISING		<u>28.72</u>
FRENCH, DALE	01192021DF	110.00
21 0109 1400 920 6710 345	9th/JV Girls BB vs Atlantic Official	110.00
FRENCH, DALE		<u>110.00</u>
GLENWOOD COMMUNITY SCHOOLS	01222021GCSD	100.00
21 0109 1400 920 6790 340	JV WR Tourney	100.00
GLENWOOD COMMUNITY SCHOOLS		<u>100.00</u>
Hamilton, Josh	01182021JH	100.00
21 0109 1400 920 6790 340	JH WR 01/18/21 Official	100.00
Hamilton, Josh		<u>100.00</u>
HASH, JAMES	01282021JH	130.00
21 0109 1400 920 6710 345	V G/B BB vs Underwood Official	130.00
HASH, JAMES		<u>130.00</u>
HY VEE FOOD STORES	122120203	3,442.50
21 0109 1400 950 7407 618	FFA Fruit Sales	3,442.50
HY VEE FOOD STORES		<u>3,442.50</u>
IA HIGH SCHOOL SPEECH ASSOC.	01292021SA	44.00
21 0109 1400 910 6110 618	State Large Group Registration	44.00
IA HIGH SCHOOL SPEECH ASSOC.		<u>44.00</u>
JOHNSON, CHRIS	01192021	100.00
21 0109 1400 920 6710 345	9th/JV Boys BB vs Atlantic Official	100.00
JOHNSON, CHRIS	01282021	100.00
21 0109 1400 920 6710 345	JV/9th Boys BB vs Underwood Official	100.00

10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name JOHNSON, CHRIS		200.00
KSIAZEK, BRENT	01302021BK	280.00
21 0109 1400 920 6790 340	H-10 Wrestling Tourney Official	280.00
Vendor Name KSIAZEK, BRENT		280.00
LONG, JOHN	01272021JL	210.00
21 0109 1400 920 6710 345	JV GBB/V G/B BB vs Clarinda Official	210.00
Vendor Name LONG, JOHN		210.00
LUTZ, DAVID	01192021	130.00
21 0109 1400 920 6710 345	V G/B BB vs Atlantic Official	130.00
Vendor Name LUTZ, DAVID		130.00
Maeder, Derek	01182021DM	100.00
21 0109 1400 920 6790 340	JH WR 01/18/21 Official	100.00
Vendor Name Maeder, Derek		100.00
MCCREADY, BRIEN	01142021BM	130.00
21 0109 1400 920 6810 340	JV/V Girls BB - East Mills Official	130.00
Vendor Name MCCREADY, BRIEN		130.00
MILLER, JUSTIN	01282021JM	130.00
21 0109 1400 920 6710 345	V G/B BB vs Underwood Official	130.00
Vendor Name MILLER, JUSTIN		130.00
Myrtue, Steve	01192021SM	130.00
21 0109 1400 920 6710 345	V G/B BB vs Atlantic Official	130.00
Vendor Name Myrtue, Steve		130.00
NAHNSEN, JOHN	01292021JN	210.00
21 0109 1400 920 6710 345	JV GBB/V G/B BB vs Clarinda Official	210.00
Vendor Name NAHNSEN, JOHN		210.00
OSBORN, CURTIS	01292021CO	100.00
21 0109 1400 920 6710 345	JV/9th Boys vs Clarinda Official	100.00
Vendor Name OSBORN, CURTIS		100.00
PACE, RICK	01292021	100.00
21 0109 1400 920 6710 345	JV/9th Boys vs Clarinda Official	100.00
Vendor Name PACE, RICK		100.00
PIONEER DRAMA SERVICE INC	606701	461.50
21 0109 1400 910 6110 618	JH Play Scripts/Supplies	461.50
Vendor Name PIONEER DRAMA SERVICE INC		461.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK HARDWARE HANK	01052021	20.69
21 0109 1400 920 6600 618	Foot AirPump	20.69
RED OAK HARDWARE HANK	012021	21.57
21 0109 1400 920 6710 618	Basketball Nets	21.57
Vendor Name RED OAK HARDWARE HANK		<u>42.26</u>
RED OAK LANES	578198	80.00
21 0109 1400 920 6845 618	Plaques and Trophies	80.00
Vendor Name RED OAK LANES		<u>80.00</u>
RUDIS Trihex	11092020R	6,448.28
21 9010 1400 920 6790 618	Wrestling Uniforms and Gear	6,448.28
Vendor Name RUDIS Trihex		<u>6,448.28</u>
SWEENEY, BOB	01192021BS	110.00
21 0109 1400 920 6710 345	9th/JV Girls BB vs Atlantic Official	110.00
Vendor Name SWEENEY, BOB		<u>110.00</u>
Tri-Foxco USA Inc	56833	97.97
21 0109 1400 920 6600 618	FOX40 Electronic Whistles	97.97
Vendor Name Tri-Foxco USA Inc		<u>97.97</u>
VISION SPORTING GOODS	01272021G	310.00
21 9010 1400 920 6600 739	S & C Protein	310.00
Vendor Name VISION SPORTING GOODS		<u>310.00</u>
WIEGEL, SHANE	01292021SW	210.00
21 0109 1400 920 6710 345	JV GBB/V G/B BB vs Clarinda Official	210.00
Vendor Name WIEGEL, SHANE		<u>210.00</u>
WILLIAMS, AARON	01192021AW	130.00
21 0109 1400 920 6710 345	V G/B BB vs Atlantic Official	130.00
WILLIAMS, AARON	01282021AW	130.00
21 0109 1400 920 6710 345	V G/B BB vs Underwood Official	130.00
Vendor Name WILLIAMS, AARON		<u>260.00</u>
WRIGHT, TOM	01282021TM	100.00
21 0109 1400 920 6710 345	JV/9th Boys BB vs Underwood Official	100.00
Vendor Name WRIGHT, TOM		<u>100.00</u>
ZIMMER, NANCY	01282021NZ	75.00
21 0109 1400 920 6710 345	JV G BB vs Underwood Official	75.00
Vendor Name ZIMMER, NANCY		<u>75.00</u>
Zipp's Pizzeria	12152020ZP	350.00
21 0109 1400 950 7407 618	FFA Fruit Sales	350.00
Vendor Name Zipp's Pizzeria		<u>350.00</u>

12

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 21		<u>15,775.23</u>
Checking Account ID 3		<u>15,775.23</u>

13

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions.

CONDITION I

The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs. Payment of these actual costs will be determined and paid in the following manner:

- A. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- B. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- C. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled on the third Friday in September of the current school year.
- D. An itemized statement of actual costs will be provided to the sending agency upon request.
- E. All statements/remittance are to be sent to:
Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Brian Bates

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

1-20-2021

Date



Service Agreement

Hardware-as-a-Service Option



Sales Representative: Rich Braband
 Term of Contract: 60 Months
 Quoted pricing valid until 4/3/2021.
 Special Comments: USCC via Carla Liberty. Activation Fee Waived and Three Months Free if Signed/Deposit by 2/26/21

Company: Red Oak School District
 Contact Name: Bob Deter
 Billing Address: 2011 N 8th
Red Oak IA 51566
 Install Address: 2011 N 8th
Red Oak IA 51566
 Contact Phone: 712.370.6615
 Contact Email: deterb@roschools.org

Products and Services	Service Description	Quantity	One Time Charges	Crexendo Monthly Service
Voice Services				
CrexConnexe Powered by Moxtra (Free License)	Web based collaboration solution for audio, video, desktop sharing. 1200 min/month/user. Up to 50 participants/conf	1		\$ 0.00
CrexMo Mobile Softphone Application - With Existing Extension	Crexendo Mobile Softphone for iOS or Android to be SHARED with existing seat license only.	147		\$ 0.00
In/Outbound Faxing - Page Count Package	0 - 500 pages / month; additional fax pages at \$.05 per page	1		\$ 8.46
Extra DID Number	Direct Inward Dial Number	3		\$ 5.74
Cloud Communicator with existing Extension	Web softphone-uses Chrome browser on PC/MAC with existing extension license	147		\$ 0.00
WF50 WIFI Dongle	Gives Yealink phones the capability to use 5G wifi connections.	5		\$ 4.25
Grandstream 813 Paging System Interface & License	Multi-Zone Paging Adaptor for High School	3		\$ 30.96
Grandstream CP820 WIFI Phone with License	Grandstream CP820 WIFI Phone	2		\$ 44.61
Yealink CP930W IP Conference Phone	Conference DECT IP Phone and Base Station, Battery-powered	1		\$ 30.94
Phone Devices and Equipment				
Unlimited Calling Extension License including CX275 Phone	Seat license & CX275 with up to 3 lines, 21 feature keys and 2.7" Display. Includes unlimited USA and Canada calling	3		\$ 58.88
Unlimited Calling Extension License including T57W Phone	Seat license & T57W with 7" Color Touchscreen Display. Includes unlimited USA and Canada calling	19		\$ 449.29
Low Usage Seat License including CX275 Phone	Seat license & CX275 with up to 3 lines, 21 feature keys and 2.7" Display.	125		\$ 1,078.44
Yealink EXP50 DSS Module	20 physical keys/3 page DSS for all Yealink models	4		\$ 17.50
Data Equipment and Third Party Equipment				
Crexendo Incentive	See Special Comments Line Above		\$ (4,546.55)	
Installation Services				
Crexendo Activation Fee	Crexendo Activation and Porting	1	\$ 4,546.55	
		Total excluding taxes and fees		\$ 1,729.06

The amount due at signing of this agreement is \$1,729.06 plus applicable taxes and fees.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

15



Service Agreement Purchase Option



Sales Representative: Rich Braband
 Term of Contract: 60 Months
 Quoted pricing valid until 6/30/21
 Special Comments: USCC via Carla Liberty. Activation Fee Waived and Three Months Free if Signed/Deposit by 2/26/21

Company: Red Oak School District
 Contact Name: Bob Deter
 Billing Address: 2011 N 8th
Red Oak IA 51566
 Install Address: 2011 N 8th
Red Oak IA 51566
 Contact Phone: 712.370.6615
 Contact Email: deterb@roschools.org

Products and Services	Service Description	Quantity	One Time Charges	Crexendo Monthly Service
Voice Services				
Unlimited Calling Extension License	Seat license - unlimited calling in US & Canada, includes DID	25		\$ 423.94
Low Usage Seat License	Low usage phone extension only for limited use in conference room, lobbies, and classrooms, WITH DID assigned, and pooled in total licensed usage	125		\$ 738.44
CrexConnexe Powered by Moxtra (Free License)	Web based collaboration solution for audio, video, desktop sharing. 1200 min/month/user. Up to 50 participants/conf	1		\$ 0.00
CrexMo Mobile Softphone Application - With Existing Extension	Crexendo Mobile Softphone for iOS or Android to be SHARED with existing seat license only.	147		\$ 0.00
Analog Extension/Paging Interface License	Analog extension license for analog devices such as analog phones, door boxes and fax machines. Fax is best effort. Credit card, alarms, postage machines are not supported.	3		\$ 25.37
In/Outbound Faxing - Page Count Package	0 - 500 pages / month; additional fax pages at \$.05 per page	1		\$ 8.46
Extra DID Number	Direct Inward Dial Number	3		\$ 5.74
Cloud Communicator with existing Extension	Web softphone-uses Chrome browser on PC/MAC with existing extension license	147		\$ 0.00
Phone Devices and Equipment				
Crexendo CX275 Display Phone	Up to 3 Lines, 17 Feature Keys and 2.7" Display	128	\$ 11,962.56	
T57W Color Display Phone	7" touch panel SIP phone	19	\$ 4,828.85	
Yealink EXP50 DSS Module	20 physical keys/3 page DSS	4	\$ 611.83	
WF50 WIFI Dongle	Gives Yealink phones the capability to use 5G wifi connections.	5	\$ 148.54	
Data Equipment and Third Party Equipment				
Grandstream CP820 WIFI Phone	Grandstream CP820 WIFI Phone	2	\$ 440.00	
Yealink CP930W IP Conference Phone	Conference DECT IP Phone and Base Station, Battery-powered	1	\$ 575.00	
Grandstream 813 Paging System Interface & License	Multi-Zone Paging Adaptor for High School	3	\$ 229.50	
Crexendo Incentive	See Special Comments Line Above		\$ (4,546.55)	
Installation Services				
Crexendo Activation Fee	Crexendo Activation and Porting	1	\$ 4,546.55	
			Total excluding taxes and fees	\$ 18,796.28 \$ 1,201.94

14