

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 OR VIA Internet and phone for others-visit website for information

Monday, July 26, 2021 – 5:30 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 July 12, 2021 Pg 1 2
 5.2 Review and Approval of Monthly Business Reports Pg 3 13
 5.3 Open Engellment Research Control of Monthly Business Reports
 - 5.3 Open Enrollment Requests Consideration
 - 5.3.1 Open Enrollment for 2nd Grader Lilli VanScyoc from Red Oak Community School District to Griswold Community School District for the 2021-2022 school year due to a move on 7-5-2021.
 - 5.3.2 Open Enrollment for 2nd Grader William VanScyoc from Red Oak Community School District to Griswold Community School District for the 2021-2022 school year due to a move on 7-5-2021
 - 5.3.3 Open Enrollment for Kindergartner Marjorie Wonio from Atlantic Community School District to Red Oak Community School District for the 2021-2022 school year
 - 5.4 Personnel Considerations
 - 5.4.1 Hiring of Allen Gray as Sr. HS Assistant Football Coach for the 2021-2022 school year
 - 5.4.2 Resignation of Carter Bruce as Jr. High Basketball Coach and Sr High Baseball Coach effective immediately
 - 5.4.3 Rescinding the resignation of Tammi VanMeter as Administrative Assistant at the Central Office
 - 5.5 Use of ESSSER Funds
 - 5.5.1 Use ESSER Funds to Purchase Wilson Reading Intervention Materials for Jr/Sr High School

- 5.5.2 Use ESSER Funds to Purchase Wilson *Just Words* Instructional and Assessment Materials
- 5.5.3 Use ESSER Funds to Purchase Conscious Discipline Training and Supplemental Materials
- 5.5.4 Use of ESSER Funds to Purchase Pearson/Savvas 7-11 Grade Algebra, Geometry, and Algebra II Program Including Intervention and Assessment Components
- 5.5.5 Use ESSER Funds to Purchase 2nd Step Secondary Guidance Curriculum
- 5.5.6 Use ESSER Funds to Purchase Kaplan C4L Preschool Curriculum
- 5.5.7 Use General Funds to Purchase McGraw Hill Secondary Pre-Algebra ALEKS Intervention System
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Discussion/Approval of Standing Process for Disposition of the Webster and Bancroft Buildings
 - 6.2 New Business
 - 6.2.1 Discussion/Approval of awarding Snow Removal Bid for 2021-2022 school year pg 14-15
- 7.0 Reports
 - 7.1 Administrative
 - 7.2 Future Conferences, Workshops, Seminars
 - 7.3 Other Announcements
 - 7.4 Board Member Requested Item(s) for next meeting agenda

8.0 Next Board of Directors Meeting:

Monday, August 9th, 2021 – 5:30 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

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 12, 2021

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 5:30 p.m. at the Red Oak Inman Elementary School Media Center.

Present

Directors: Bret Blackman via internet due to travel, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker

Superintendent Ron Lorenz, Business Manager Deb Drey

Good News from Red Oak Schools

The High School Drama Department was featured during the 2021 Iowa High School Musical Theater Awards Showcase on Iowa Public Television.

Public Hearing

President Johnson opened the public hearing on the conveyance of an interest in real property at 5:30 p.m. There were no written or oral comments. President Johnson closed the meeting at 5:31 p.m.

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.

Consent Agenda

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

Sale of Real Property Resolution

Motion by Director DeVries, second by Director Carlson to approve the resolution for the sale of real property. Motion carried unanimously.

Revenue Purpose Statement Resolution

Motion by Director Walker, second by Director DeVries to approve the revenue purpose statement resolution as presented. Motion carried unanimously.

2021-2022 Ag/Industrial Tech Sharing Agreement

Motion by Director Carlson, second by Director Walker to approve the 2021-2022 Agriculture and Industrial Technology Courses Sharing Agreement with Stanton Community School District. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director DeVries to adjourn the meeting at 5:51 p.m. Motion carried unanimously.

Continuation of July 12, 2021 Meeting Minutes-Page 2

Next Board of Directors Meeting	Monday, July 26, 2021 – 5:30 p.m. Red Oak Inman Elementary/Phone/Internet Red Oak CSD Inman Elementary Campus
Bryce Johnson, President	Deb Drey, Board Secretary



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07/20/2021 12:07 PM	Invoice	Amount	
Vendor Name	Number		
Account Number	Detail Description		Amount
Checking Account ID 1	I dila Namber 10	ERATING	FUND
CAPITAL SANITARY SUPPLY CO.	50720	232.48	232.48
10 0109 1000 100 0000 612	FACS Classroom Detergents/Rinse Aid		232.46
CAPITAL SANITARY SUPPLY CO.	50720A	137.76	
10 0109 1000 100 0000 612	FACS Classroom		137.76
The state of the s	Detergents/Rinse Aid 50720B	85.94	
CAPITAL SANITARY SUPPLY CO. 10 0109 1000 100 0000 612	FACS Classroom		85.94
10 0103 1000 100 0000 012	Detergents/Rinse Aid		
CAPITAL SANITARY SUPPLY CO.		933.40	0.000.40
10 0109 2620 000 0000 618	District Janitorial Supplies	710 75	3,933.40
CAPITAL SANITARY SUPPLY CO.	50905 District Janitorial Supplies	718.75	718.75
10 0109 2620 000 0000 618 Vendor Name CAPITAL SANITARY SU			5,108.33
Vendor Name CAPITAL SANITARY SU	ATTEL CO.		
CAROLINA BIOLOGICAL SUPPLY COMPAN	NY 51435349	503.27	
10 0418 1000 100 4043 618	Summer School/Science		503.27
Vendor Name CAROLINA BIOLOGICAI			503.27
COMPANY			
CDW GOVERNMENT, INC.	g705913 3	,579.75	
10 9010 1000 100 4055 739	Dell Monitor Virtual Classroom		1,016.72
10 9010 1000 100 4055 739	Dell Desktop Workstations		2,341.65
10 9010 1000 100 4055 739	TrippLite PDU Rack Mount		221.38
Vendor Name CDW GOVERNMENT, INC	c.		3,579.75
CHEMSEARCH	7393898	432.13	132 13
10 9010 2640 000 0000 433	7393898 Water Treament 6/2021	432.13	432.13
		432.13	432.13
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH	Water Treament 6/2021	432.13	
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS	Water Treament 6/2021 71521CSD 7	,253.28	
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH	Water Treament 6/2021	,253.28	432.13 7,253.28
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20- 21	,253.28	432.13
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20- 21 SCHOOLS	,253.28	432.13 7,253.28
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY COUNCIL BLUFFS COMM SCHOOLS	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20- 21 SCHOOLS 71621CBCSD 1	,253.28	7,253.28
10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20- 21 SCHOOLS	,253.28	432.13 7,253.28
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10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY COUNCIL BLUFFS COMM SCHOOLS 10 9010 1200 217 3303 320	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20-21 SCHOOLS 71621CBCSD 1 Sped Lvl III x 1 - 2nd Sem 20-21 M SCHOOLS 37AR559190	,253.28	432.13 7,253.28 7,253.28 1,528.15
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10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY COUNCIL BLUFFS COMM SCHOOLS 10 9010 1200 217 3303 320 Vendor Name COUNCIL BLUFFS COM COUNSEL OFFICE & DOCUMENTS 10 0418 1000 100 0000 359 Vendor Name COUNSEL OFFICE & D DES MOINES STAMP MFG. CO.	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20-21 SCHOOLS 71621CBCSD 1 Sped Lvl III x 1 - 2nd Sem 20-21 M SCHOOLS 37AR559190 IES Staples/Printer OCUMENTS	,253.28	432.13 7,253.28 7,253.28 1,528.15 1,528.15 22.41 22.41 76.00 119.00
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10 9010 2640 000 0000 433 Vendor Name CHEMSEARCH CLARINDA COMMUNITY SCHOOLS 10 9010 1200 211 3301 567 Vendor Name CLARINDA COMMUNITY COUNCIL BLUFFS COMM SCHOOLS 10 9010 1200 217 3303 320 Vendor Name COUNCIL BLUFFS COM COUNSEL OFFICE & DOCUMENTS 10 0418 1000 100 0000 359 Vendor Name COUNSEL OFFICE & D DES MOINES STAMP MFG. CO. 10 0445 1000 100 0000 611 10 0109 1000 100 0000 618 10 0418 1200 431 4501 618	Water Treament 6/2021 71521CSD 7 Sped Lvl I x 1 - 2nd Sem 20-21 SCHOOLS 71621CBCSD 1 Sped Lvl III x 1 - 2nd Sem 20-21 M SCHOOLS 37AR559190 IES Staples/Printer OCUMENTS 1184606 PureMark 2 Pre-Inked Stamp 3 PureMark Pre-Inked Stamp Shipping 2 PureMark Pre-Inked Stamp 4 PureMark Pre-Inked Stamp	,253.28	432.13 7,253.28 7,253.28 1,528.15 1,528.15 22.41 22.41 76.00 119.00 76.00
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07/20/2021 12:07 PM			
Vendor Name	Invoice	Amount	
Account Number	Number Detail Description		Amount
Vendor Name DICKEL DUIT OUTDOOR			410.91
vender name			
DOVEL REFRIGERATION	6005422	882.50	
10 0110 1010	IES Gym Refrigerant Repair		882.50
Vendor Name DOVEL REFRIGERATION	ſ		882.50
	00670	3,091.06	
DUDE SOUTIONS, INC. 10 9010 2235 000 0000 358	88672 3 TechnologyEssentials -	,091.00	3,091.06
10 9010 2233 000 0000 330	Insight		
Vendor Name DUDE SOUTIONS, INC.			3,091.06
	1.0	0.50 0.7	
EAST MILLS COMMUNITY SCHOOLS	71521EMCSD 12 Sped Lvl I x 1 - 2nd Sem 20-	2,858.07	12,858.07
10 9010 1200 211 3301 567	21		
Vendor Name EAST MILLS COMMUNIT	TY SCHOOLS		12,858.07
FIRST BANKCARD - DEB DREY	070921FBCDD	175.00	175.00
10 9010 2310 000 0000 810 Vendor Name FIRST BANKCARD - DE			175.00
Vendor Name FIRST BANKCARD - Di	PP DVF1		
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH	73.71	
10 0418 1000 100 4043 618	Summer School/Science		73.71
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH-	496.84	
10 0418 2620 000 4052 618	1 Science Summer School		496.84
10 0418 2820 000 4032 010	Supplies		
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 10	89.97	
10 0418 1000 100 4043 618	Summer School Supplies/Science/Timers		89.97
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 11	377.50	055 50
10 0109 2620 000 0000 618	Bulletin Board Strips for Guidance		377.50
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 12	135.10	
10 0418 2410 000 0000 611			135.10
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 13	650.00	
10 9010 2213 132 3376 320	= -		650.00
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 14	400.00	
10 0418 1000 100 4055 618	Mudras Card Decks		400.00
FIRST BANKCARD - HEIDI HARRIS	0,00221201111	807.11	
10 0418 1000 100 4043 618	15 Summer School/Science		807.11
FIRST BANKCARD - HEIDI HARRIS		1,275.00	
	16		1 275 00
10 9010 1000 460 3117 612	Woodcrest Kitchen Set of Four		1,275.00
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 17	175.00	
10 9010 2310 000 0000 810		1 700 15	175.00
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 18	1,738.17	
10 9010 2620 000 0000 618			1,738.17
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH-	1,357.89	
	19		



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07/20/2021 12:07 PM Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0418 1000 100 4055 618	MindUP and Permission to Feel Curriculum		1,357.89
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 2	16.89	
10 0418 1000 100 4055 618	Summer School Supplies - Science		16.89
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 20	75.99	
10 0418 2620 000 0000 618	IES Red Bags for Emergency Kits		75.99
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 3	132.92	122 02
10 0418 1000 100 4043 618	Summer/Science School Supplies	59.66	132.92
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 4 Folders - Summer School	39.00	59.66
10 0418 1000 100 4043 618 FIRST BANKCARD - HEIDI HARRIS	070921FBCHH-	37.24	33.33
10 0418 1000 100 4043 618	Summer School Supplies/Science		37.24
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 6	58.29	
10 0418 1000 100 4055 618 FIRST BANKCARD - HEIDI HARRIS	Summer School/Crayons 070921FBCHH-	1,101.50	58.29
10 9010 1000 100 4055 739	7 Wire Mesh Computer Storage		1,101.50
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH-	289.00	,
10 9010 2213 132 3376 320	Just Words		289.00
FIRST BANKCARD - HEIDI HARRIS	070921FBCHH- 9	63.92	
10 9010 2620 000 0000 618	Adhesive Hooks for America Flags	n 	63.92
Vendor Name FIRST BANKCARD - H	HEIDI HARRIS		9,411.70
FIRST BANKCARD - OFFICE CARD 1	070921FBC1	24.95	
10 0109 2620 000 0000 618	7 Amp Fuses		24.95
Vendor Name FIRST BANKCARD - C	DFFICE CARD 1		24.95
FIRST BANKCARD - OFFICE CARD 3	070921FBC3	400.76	250.00
10 0109 1000 100 0000 320	Strength & Cond. Conference	e	150.76
10 0109 1000 100 0000 580 Vendor Name FIRST BANKCARD - 0	JK Conference Lodging		400.76
Vendor Name FIRST BANKCARD - C	OFFICE CARD 3		400.70
FIRST BANKCARD - OFFICE CARD 4	010924FBC4	83.94	22.21
10 0418 1000 100 4043 618	Summer School Supplies/Science		83.94
FIRST BANKCARD - OFFICE CARD 4	010924FBC4-1	3,877.20	
10 0418 1000 100 0000 612	CCC - Being a Reader and Being a Writer		3,877.20
Vendor Name FIRST BANKCARD - 0	OFFICE CARD 4		3,961.14
GRISWOLD COMMUNITY SCHOOLS	71421GCSD	15,464.41	
10 9010 1200 211 3301 567	Sped Lvl I x 3 - 2nd Sem 2	• • • • • • • • • • • • • • • • • • • •	15,464.41
Vendor Name GRISWOLD COMMUNIT	Y SCHOOLS		15,464.41

Red Oak Community School District	RED OAK BOARD I	REPORT	
07/20/2021 12:07 PM			
Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	71221HY	16.28	
10 0418 1000 100 4043 618	Summer School Science		16.28
HY VEE FOOD STORES	71221HY-1	7.97	
10 0418 1000 100 4043 618	Summer School Science		7.97
HY VEE FOOD STORES	71221HY-2	20.27	
10 0418 1000 100 4043 618	Summer School/Science/Dolch		14.28
10 0418 1000 100 4043 618	Summer School/ Science/Chilton		5.99
HY VEE FOOD STORES	71221HY-3	81.59	
10 0418 1000 100 4043 618	Summer School Supplies/Science/HyVee		81.59
HY VEE FOOD STORES	71221HY-4	3.66	
10 0418 1000 100 4055 618	Summer School/Science		3.66
Vendor Name HY VEE FOOD STORES			129.77
IOWA ASSN OF SCHOOL BOARDS	7651/2487	4,751.00	
10 9010 2310 000 0000 358	IASB Policies Reference		775.00
10 9010 2310 000 0000 810	Subscription IASB Membership Dues		3,976.00
	Superintendent		
Vendor Name IOWA ASSN OF SCHOOL	L BOARDS		4,751.00
JOHNNY'S SELECTED SEEDS	6198427-1	252.00	
10 0109 1300 310 0000 612	24 Hard Plastic Perma-Nest		252.00
Vendor Name JOHNNY'S SELECTED	Trays		252.00
Vendor Name JOHNNI'S SELECTED .	26672		232.00
	26662200	21 40	
JOSTENS	26663390	31.48	21 40
10 0109 2410 000 0000 618	Diplomas 2020-2021 Graduation		31.48
Vendor Name JOSTENS			31.48
LAKESHORE LEARNING CO.	346286	126.91	
10 0418 1000 100 0000 612	Kindergarten Supplies	120.91	126.91
Vendor Name LAKESHORE LEARNING		-	126.91
Vehidol Name Landonoid Landinoi			120.51
Tarrian Caidanas IIC dha Canasia	1207240	0 167 75	
Loving Guidance, LLC dba Conscio Discipline	us 1307249	2,167.75	
10 0418 1000 100 4055 618	Conscious Discipline		1,885.00
10 0418 1000 100 4055 618	Shipping/Handling		282.75
Vendor Name Loving Guidance, Li		-	2,167.75
Conscious Disciplin			,
MEDIACOM	071221MC	11.45	
10 9010 2236 000 0000 536	Jr/Sr HS PRI Lines 7/21		11.45
Vendor Name MEDIACOM			11.45
MIDAMERICAN ENERGY	514707764	650.24	
10 0109 2620 000 0000 622	Sports Complex Electricity		650.24
10 1100 1010 000 001	6/2021		
MIDAMERICAN ENERGY	514739066	420.73	
10 9010 2620 000 0000 622	FBF/BBF Electricity 6/2021		420.73
MIDAMERICAN ENERGY	514791306	12.06	
10 9010 2620 000 0000 622	Webster Electricity 6/2021		12.06
Vendor Name MIDAMERICAN ENERGY			1,083.03

Red Oak Community	School District
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07/20/2021 12:07 PM			
Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
NASSP	9001461112 1	385.00	
10 0109 2410 000 0000 810	NHS Membership 21-22		385.00
Vendor Name NASSP	-		385.00
NCS PEARSON, INC.	14780959	520.00	
10 0109 1200 432 4508 618	AimswebPlus Online		520.00
	Assessment		
Vendor Name NCS PEARSON, INC.			520.00
PIONEER PAINT	793470	805.20	
10 9010 2630 000 0000 618	Field paint		805.20
Vendor Name PIONEER PAINT			805.20
PLUMB SUPPLY/RIBACK SUPPLY	7484901	496.49	
10 9010 2620 000 0000 618	Admin Bathroom Supplies		496.49
Vendor Name PLUMB SUPPLY/RIBAC	K SUPPLY		496.49
QUADIENT	70421Q	1,000.00	
10 9010 2410 000 0000 531	Postage Refill - 6/2021		1,000.00
Vendor Name QUADIENT			1,000.00
RED OAK ROTARY CLUB	78	200.00	
10 9010 2321 000 0000 810	2021-2022 Rotary Club		200.00
	Membership		
Vendor Name RED OAK ROTARY CLU	В		200.00
SCHOOL ADMINISTRATORS OF IOWA	300009301	568.00	
SCHOOL ADMINISTRATORS OF IOWA 10 9010 2310 000 0000 320	Superintendent Membership	568.00	568.00
10 9010 2310 000 0000 320	Superintendent Membership Dues	568.00	
	Superintendent Membership Dues	568.00	568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT	Superintendent Membership Dues ORS OF IOWA		
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA	146.29	568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT	Superintendent Membership Dues ORS OF IOWA		
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance		568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor	146.29	568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258	146.29	568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables	146.29 191.82 255.76	568.00
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168	146.29	568.00 146.29 191.82 255.76
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School	146.29 191.82 255.76 121.12	568.00 146.29 191.82
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611	146.29 191.82 255.76	568.00 146.29 191.82 255.76 121.12
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School	146.29 191.82 255.76 121.12	568.00 146.29 191.82 255.76
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611	146.29 191.82 255.76 121.12	568.00 146.29 191.82 255.76 121.12
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School	146.29 191.82 255.76 121.12 993.95	568.00 146.29 191.82 255.76 121.12
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special	146.29 191.82 255.76 121.12 993.95	568.00 146.29 191.82 255.76 121.12 993.95
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV.	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special	146.29 191.82 255.76 121.12 993.95	568.00 146.29 191.82 255.76 121.12 993.95
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special	146.29 191.82 255.76 121.12 993.95	568.00 146.29 191.82 255.76 121.12 993.95
10 9010 2310 000 0000 320 Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special	146.29 191.82 255.76 121.12 993.95	568.00 146.29 191.82 255.76 121.12 993.95
Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 Vendor Name SCHOOL SPECIALTY L	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special ATTA DIV. 71421SidCSD Shared Transportation Mgr	146.29 191.82 255.76 121.12 993.95 1,053.20	568.00 146.29 191.82 255.76 121.12 993.95
Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 Vendor Name SCHOOL SPECIALTY L SIDNEY COMMUNITY SCHOOLS 10 9010 2700 000 0000 591	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special ATTA DIV. 71421SidCSD Shared Transportation Mgr 20-21	146.29 191.82 255.76 121.12 993.95 1,053.20	568.00 146.29 191.82 255.76 121.12 993.95 1,053.20 2,762.14 7,858.35
Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 Vendor Name SCHOOL SPECIALTY L	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special ATTA DIV. 71421SidCSD Shared Transportation Mgr 20-21	146.29 191.82 255.76 121.12 993.95 1,053.20	568.00 146.29 191.82 255.76 121.12 993.95 1,053.20 2,762.14
Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 Vendor Name SCHOOL SPECIALTY L SIDNEY COMMUNITY SCHOOLS 10 9010 2700 000 0000 591 Vendor Name SIDNEY COMMUNITY S	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special ATTA DIV. 71421SidCSD Shared Transportation Mgr 20-21 CHOOLS	146.29 191.82 255.76 121.12 993.95 1,053.20 7,858.35	568.00 146.29 191.82 255.76 121.12 993.95 1,053.20 2,762.14 7,858.35
Vendor Name SCHOOL ADMINISTRAT SCHOOL SPECIALTY LATTA DIV. 10 0418 2120 000 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 612 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 4055 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 SCHOOL SPECIALTY LATTA DIV. 10 0418 1000 100 0000 618 Vendor Name SCHOOL SPECIALTY L SIDNEY COMMUNITY SCHOOLS 10 9010 2700 000 0000 591	Superintendent Membership Dues ORS OF IOWA 1010907411 Supplies for Guidance Counselor 208127759234 Summer School Supplies 208127759258 Summer School Consumables 208127800168 Card Stock//Summer School 308103789611 1st Gr Supplies/ School Specialty 308103789612 5th Gr School Supplies/School Special ATTA DIV. 71421SidCSD Shared Transportation Mgr 20-21	146.29 191.82 255.76 121.12 993.95 1,053.20	568.00 146.29 191.82 255.76 121.12 993.95 1,053.20 2,762.14 7,858.35

Vendor Name US CELLULAR

RED OAK BOARD REPORT

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07/20/2021 12:07 PM Vendor Name Invoice Amount Number Account Number Detail Description Amount 20 - 21Vendor Name SIOUX CITY COMMUNITY SCH DIST 6,493.56 MAT-197545 SMARTSIGN 556.50 10 9010 2235 000 0000 618 Asset Tags Technology 556.50 Inventory MAT-197545-1 SMARTSIGN 420.00 Asset Tags District 10 9010 2235 000 0000 618 420.00 Vendor Name SMARTSIGN 976.50 STANTON COMMUNITY SCHOOL DIST. 71221SCSD 6,556.20 10 9010 1200 214 3302 567 Sped Lvl I x 1 - 2nd Sem 20- 6,556.20 21 Vendor Name STANTON COMMUNITY SCHOOL DIST. 6,556.20 1,406.00 SWANK MOVIE LICENSING 3026059 10 9010 2235 000 0000 358 Swank Movie Licensing 21-22 1,406.00 Vendor Name SWANK MOVIE LICENSING TREBRON COMPANY INC 44436 2,020.00 10 9010 2235 000 0000 358 Sophos Anti-Virus 3 of 3 2,020.00 payment Vendor Name TREBRON COMPANY INC 2,020.00 UNITED FARMERS COOPERATIVE 63021UFMC 390.59 Jr/Sr HS Maintenance 10 0109 2620 000 0000 618 1.52 Supplies - 6/2021 10 9010 2620 000 0000 618 318.09 District Maintenance Supplies - 6/2021 10 0418 2620 000 0000 618 IES Maintenance Supplies -70.98 63021UFMC-1 1,310.81 Propane - 6/2021 UNITED FARMERS COOPERATIVE 10 9010 2700 000 0000 623 63.14 Sped Ethanol - 6/2021 10 9010 2700 217 3303 626 116.35 10 9010 2700 000 0000 626 Ethanol - 6/2021 612.18 10 9010 2700 000 0000 626 Ethanol Utility/Truck -6/2021 10 9010 2700 000 0000 627 Diesel - 6/2021 Vendor Name UNITED FARMERS COOPERATIVE 1,701.40 62556 UPPER EDGE TECHOLOGIES INC 2,154.00 10 9010 2235 000 0000 618 Lenovo 300e Gen 1 Keyboard 630.00 10 9010 2235 000 0000 618 Lenovo 300e Gen 1 LCD Touch 774.00 Screen 10 9010 2235 000 0000 618 Lenovo 300e Gen 1 LCD Cover 27.00 10 9010 2235 000 0000 618 Lenovo 300e Gen 2 MTK 47.00 Palmrest 10 9010 2235 000 0000 618 Lenovo 300e Gen 2 LCD TouchScreen 10 9010 2235 000 0000 618 Lenovo 300e Gen 2 MTK LCD Touch Vendor Name UPPER EDGE TECHOLOGIES INC 2,154.00 US CELLULAR 450539975 11.29 10 9010 2236 000 4051 536 June 2021 Student Mifi's 11.29



11.29

Red Oak Community School District

Vendor Name NAHNSEN, JOHN

RED OAK BOARD REPORT

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07/20/2021 12:07 PM Vendor Name Invoice Amount Number Account Number Detail Description Amount Fund Number 10 109,998.34 MANAGEMENT FUND Checking Account ID 1 Fund Number 22 IOWA WORKFORCE DEVELOPMENT 71521IWD 374.83 Unemployment Claim 22 9010 2310 000 0000 250 374.83 Vendor Name IOWA WORKFORCE DEVELOPMENT 374.83 Fund Number 22 374.83 Fund Number 40 DEBT SERVICES FUND 873625 500.00 Checking Account ID 1 UMB BANK N.A. 500.00 500.00 Vendor Name UMB BANK N.A. Fund Number 40 500.00 Checking Account ID 1 110,873.17 Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND 60921GA ARMBRUST, GERALD 55.00 21 9010 1400 920 6725 320 JV Soccer Official 55.00 55.00 Vendor Name ARMBRUST, GERALD 61521BMI BMI, Licensing Dept 257.06 21 0109 1400 920 6600 618 2021-22 Music License 257.06 Vendor Name BMI, Licensing Dept 257.06 CITY OF SHENANDOAH GC2021-02 110.00 CITY OF SHENANDOAH GC2021-02 21 0109 1400 920 6600 810 Sectional Golf 2020-2021 110.00 Vendor Name CITY OF SHENANDOAH 110.00 FIRST BANKCARD - OFFICE CARD 3 070921FBC3-1 620.00 21 0109 1400 910 6220 618 Central Iowa Color Guard 620.00 Camp 620.00 Vendor Name FIRST BANKCARD - OFFICE CARD 3 GRISWOLD COMMUNITY SCHOOLS 070121CSD 80.00 21 0109 1400 920 6600 810 HS Girls Track Fee 80.00 80.00 Vendor Name GRISWOLD COMMUNITY SCHOOLS HARLAN COMMUNITY SCHOOL DIST. 51021HCHS 100.00 21 0109 1400 920 6600 810 H10 MS Girls Track Fee 100.00 Vendor Name HARLAN COMMUNITY SCHOOL DIST. 100.00 1161246 11,150.00 HUDL 21 0109 1400 920 6600 618 Athletic Director Package 11,150.00 Vendor Name HUDL 11,150.00 070121LCA 500.00 LEWIS CENTRAL ACTIVITIES 21 0109 1400 920 6600 810 H10 Conference Dues 21-22 500.00 Vendor Name LEWIS CENTRAL ACTIVITIES 500.00 NAHNSEN, JOHN 60921JN 55.00 21 9010 1400 920 6725 320 JV Soccer Fees/Official 55.00

55.00

Red Oak Community School District
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Amount	
	Amount
4,500.00	
	4,500.00
	4,500.00
2,765.58	
	2,765.58
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1,000.00	
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-	21,192.64
	21,192.64

JUNE RECONCILIATION REPORT

Checking Account .50% Petty Cash Boxes Outstanding cks	Balance 6-30-2020	Beg. Balance 6-01-2021 Revenue Expenditure Balance 6-30-2021	Checking Account .50% Checking Account Money Market Account .85% Savings Account ISJIT Petty Cash Outstanding Che	Balance 6-30-2020	Beg. Balance 6-01-2021 Revenue Expenditure Balance 6-30-2021
<u>ሉ ሉ ሉ ሉ</u>	٠ ٠	ACTIVI \$ \$	Checking A 6 Savings Acc ISJIT Petty Cash Outstandin	↔	GENER \$
174,443.05 1,200.00 21,133.07 154,509.98	172,581.54	ACTIVITY FUND \$ 152,338.49 \$ 29,822.04 \$ 27,650.55 \$ 154,509.98	Checking Account Savings Account ISJIT Petty Cash Outstanding Checks	4,116,176.87	GENERAL FUND \$ 4,735,819.88 \$ 863,648.93 \$ 1,357,796.76 \$ 4,241,672.05
			***	δ.	MANA \$
			11,412,571.57 - 0.04 100.00 323,378.29 11,089,293.32	1,640,678.36	MANAGEMENT \$ 1,638,515.15 \$ 4,896.31 \$ 21,710.50 \$ 1,621,700.96
***	₩.	NUTR		₩	PHYSI \$ \$ \$
278,140.31 - 65,916.60 212,223.71	178,468.19	NUTRITION FUND \$ 297,864.16 \$ 114,691.55 \$ 200,332.00 \$ 212,223.71		2,806,154.03	PHYSICAL PLANT AND DEBT SERVICE \$ 3,158,802.51 \$ 934,4 \$ 7,421.13 \$ 91,1 \$ 803.80 \$ 804,1 \$ 3,165,419.84 \$ 221,5
				δ.	DEBT.
	,			162,141.06	SERVICE 934,472.59 91,195.85 804,139.00 221,529.44
				₩	\$ 1,830,83 \$ 87,14 \$ 87,06 \$ 1,830,92
				1,872,012.55	EV BONDS CC 1,830,835.19 \$ 87,149.21 87,063.16 1,830,921.24 \$
					CONSTRUCTION FD \$ -
				₩	BEFORE/AF \$ \$ \$
				8,049.79	BEFORE/AFTER SCHOOL \$ 8,049.79 \$ - \$ - \$ 8,049.79



PHYSICAL PLANT AND EQUIPMENT LEVY

Nov/Dec Rent Council Bluffs Sp Ed Jan Rent Council Bluffs Sp Ed Feb Rent Council Bluffs Sp Ed Infinite Campus Software March Rent Council Bluffs Sp Ed April Ren Council Bluffs Sp Ed April Ren Council Bluffs Sp Ed Auditorium Projector	LESS: Expenditures Frontline Technologies-Aesop Forecast5 Analytics Software Unlimited-Acctg Software Mickey Anderson-Rent Ray Martin-HVAC Service Agreement May/June Rent Council Bluffs Sp Ed Mickey Anderson-Rent Mickey Anderson-Rent Unde Solutions Mickey Anderson-Rent	Add: Revenue Property Taxes Voted PPEL Voted PPEL Surtax Utility Replacement Tax Utility Replacement Voted PPEL Interest Donations Prior Year Expenditure ERATE Reimbursament Subtotal TOTAL AVAILABLE FUND
\$3,452.09 \$2,344.47 \$2,368.40 \$23,302.00 \$1,050.50 \$1,479.72 \$7,499.00 \$102,200.15 \$2,076,719.00	\$5,059.63 \$11,000.00 \$7,800.00 \$2,400.00 \$1,432.08 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	2018-2019 \$1,388,767.88 \$155,074.66 \$377,040.33 \$192,261.38 \$23,810.35 \$409.41 \$78.67 \$181.02 \$36.56 \$279.92 \$7,309.94 \$26,700.62 \$6,968.41 \$790,151.27 \$2,178,919.15
Bi State Electronics-Trans Radios Nov Rent Council Bluffs Sp Ed Dec Rent Council Bluffs Sp Ed Jan Feb Rent Council Bluffs Sp Ed Lee Jensen-Fork Lift Mar Rent Council Bluffs Sp Ed Infinite Campus Inpro Corp-JSHS Wall Protectors Midwest Tennis & Track Subtotal Cash Balance	LESS: Expenditures School Dude Frontline Technology Forcast5 Software Unlimited Ray Martin-HVAC Service Agreement May/June Rent Council Bluffs Sp Ed Riverside Tech-Fiber Boland Rec-Playground School Dude Miracle Recreation-Playground Infinite Campus Aug/Sept Rent Council Bluffs Sp Ed School Dude Oct Rent Council Bluffs Sp Ed	Add: Revenue Property Taxes Voted PPEL Voted PPEL Voted PPEL Surtax Utility Replacement Tax Utility Replacement Military Credit Military Credit (SAVE) Commercial Industrial tax Commercial Industrial tax Commercial Ind. Voted PPEL Interest MS Sale Prior Year Expenditure ERATE Reimbursement Subtotal TOTAL AVAILABLE FUND
\$16,234.00 \$694.44 \$680.40 \$1,403.91 \$1,500.00 \$713.16 \$23,492.00 \$9,873.06 \$37,850.00 \$235,487.51 \$2,806,154.03	\$2,669.44 \$24,311.80 \$11,225.00 \$7,900.00 \$7,725.00 \$1,330.98 \$2,000.00 \$69,900.00 \$5,386.32 \$965.75 \$965.75 \$955.75 \$3,596.00 \$756.24 \$1,101.82 \$732.69 \$2,445.50 \$1,000.00	2019-2020 \$1,890,230.76 \$133,465.25 \$463,024.13 \$513,685.81 \$4,013.32 \$14,682.89 \$45.09 \$45.09 \$217.11 \$34.53 \$126.30 \$2,315.42 \$8,470.90 \$2,315.42 \$8,470.90 \$2,30.03 \$5,330.03 \$5,330.00 \$1,151,410.78 \$3,041,641.54
Subtotal Cash Balance	LESS: Expenditures Chrome Book Lease Frontline Software Forecast5 School Bus Lease RO Chrysler-Ford Transport Van Chrome Book Lease Rent Council Bluffs Sp Ed	Add: Revenue Property Taxes Voted PPEL Voted PPEL Surtax Utility Replacement Tax Utility Replacement Tax Utility Replacement Tax Utility Replacement Tax Voted PPEL Mobile Home Military Credit Military Credit (SAVE) Commercial Industrial tax Commercial Industrial tax Commercial Ind. Voted PPEL Interest Prior Year Expenditure ERATE Reimbursement Subtotal
\$248,913.37 \$3,165,419.84	\$84,589.28 \$15,264.13 \$22,158.00 \$61,602.40 \$33,987.85 \$308.00 \$728.08 \$732.80 \$732.80 \$732.80 \$731.55 \$1,346.07 \$23,233.00 \$803.32 \$803.32 \$803.80	2020-2021 \$2,329,854.73 Adj for Audit Entries \$137,149.56 \$420,570.90 \$493,222.30 \$3,864.00 \$13,925.08 \$61.01 \$188.87 \$41.22 \$115.82 \$2,160.74 \$7,786.86 \$5,392.12 \$1,084,478.48 \$3,414,333.21



																								TOTAL	17. Alley Poyner, Arch	16. Impact 7G	14. Boyd Jones	13. Alley Poyner, Arch	Thompson,Dreessen,Dorner	Prof Services	11. Alley Poyner, Arch	10. Alley Poyner, Arch	Design Serv-Ltg/Boiler	8. Boyd Jones	7. Analytic Services	6. Boyd Jones Constr.	4. Reynolds Drilling Inc	3, BLDD Architects	2. BLDD Architects	LESS: Expenditures		Subtotal	2. Interest	Add: Revenue 1. 1¢ Sales Tax	Beg Balance (July 1)	
																								\$3,860,450	\$5,240	\$6,890	\$34,964	11956.81	000,64	1	\$35,445	\$1,835	\$36,753	\$390	\$12,600	\$20,130	\$6,500	\$11,910	\$92.684			\$4,308,309	\$7,147	\$902,761	\$3,318,603	2015-2016
																								Subtotal Fund Total		20.Credit back from Bond Payment	18.Camblin Mechanical(Boiler Proj)	17. Camblin Mechnical(Boiler Proj)	15. Camblin Mechanical(Boiler Proj) 16. Alley, Pyner, Arch-conies, conf	14. O'Neal Electric(Lighting Proj)	 boya Jones-Boller/lighting proj Bankers Trust-Portion bond pymt 	11. Boyd Jones-rem. facilities study	 Cambin Mechnical(Boiler Proj) Alley, Poyner, Arch 	8. Boyd Jones (Boiler Proj)	7. Boyd Jones (Boiler Proj)	5. O'Neal Electric	4. Camblin Mechanical	3. Computer Lease	Camblin Mechanical O'Neal Electric	LESS: Expenditures		Subtotal	2. Interest	Add: Revenue 1. 1¢ Sales Tax	Beg Balance (July 1)	
																							- defendance	\$1,376,876		-\$153,482	19769	\$14,243	\$3,192	\$43,410	\$49,089	\$11,520	\$152,023	\$43,011	\$20,506	\$136,984	\$87,012	\$163,691	\$119,135			\$5,039,743	\$7,875	\$1,171,418	\$3,860,450	2015,2017
	Subtotal Fund Balance																				24. Drees Heating	23. Impact 76	22. Boyd Jones	20. Thompson Dreesen &Dor	19. McClure Engineering	 Alley, Poyner, Macch. Ahlers Cooney 	16. Alley, Poyner, Macch.	15. Alley, Poyner, Macch.	13. Ahlers-Legal Services	12. Alley, Poyner, Macch.	11.Geotechnical Explor.	9. Ahlers-Bond Papers	 lowa Envir. Asbestos Ahlers - McClure Contract 	6. Alley,Poyner,Macch	5. Piper Jaffray fees	3. Pay Off Bonds	2. Computer Lease	McClure Eng. Lighting Proj.	FCC: Expanditures	O'Neal Elec Refund	5. Bond sales	4. Intra Fund Loan 4. Intra Fund Loan Int	2. Interest	Add: Revenue 1. 1¢ Sales Tax	Beg Balance (July 1)	
\$9,272,149	\$4,249,769 \$738,335																				\$45,819	\$1,750	\$147,356	\$2,500	\$15,300	\$139,376	\$252,527	\$456,648	\$597	\$213,105	\$10.300	\$12,658	\$4,500	\$338,310	\$127,350	\$2,167,070	\$163,691	\$1,981		\$4,987,104		\$260,645	\$23,415	\$1,037,136	\$3,662,867	1010
	\$8,533,814																																							\$8,533,814	\$8,490,000		\$43,814	Rev Bonds		
	Subtotal Fund Balance				Boyd Jones	Construction Payments-May	Trailer Storage Pods	Loomis Abstract MS Sale	Chrome Book Lease	Alley Poyner Macch	Transfer to Debt-Int Pymt	Boyd Jones	Alley Poyner Macch	Rents-CO,Wilson,YMCA	Rents-CO,Wilson,YMCA	Alley Poyner Macch	Construction Payments-Mar	Ahlers & Cooney	Boyd Jones	Alley Poyner Macch	Construction Payments-Jan	Construction Payments-Dec	Boyd Jones	Construction Payments-Nov	Boyd Jones	Construction Payments-Oct	Alley Poyner Macch	Chrome Book Lease Ahlers Cooney	Construction Payments-Sept	Ahlers Cooney-Laptop Lease	Boyd Jones	Control Masters-Tech Door	Ahlers Cooney	Construction Payments-June/July	Boyd Jones	Transfer to Debt-Int Pymt	Standard & Poors-Bond Sales	Computer Lease		Subtotal		Bond sales	Interest	Add: Revenue	Beg Balance (July 1)	LOCAL OPTION
\$11,793,878	\$349,453 \$1,550,930					00000	\$3,900	\$850	\$10,097	\$3,078	\$200,000		930	\$5,200	\$5,200			\$5,200										\$30,970		\$390		\$2,351	\$810	₹			25	\$50,599		\$1,900,383			\$55,126	\$1.106.922	\$738,335 \$8,533,8	SALES TAX O
	\$19,074,012 \$10,242,948				\$231,147	\$1,128,786					\$1,084,880	\$216,316	\$21,187		\$304,243	\$18,021	\$857,885	\$590	\$291,224	\$10,917	\$1,923,535	\$1,254,354	\$284,090	\$1,748,821	\$260,880	\$205,126	\$61,144	\$31.195	\$2,085,851	10/,202,10	\$232,915		\$452	\$2,700,294	\$13,248	\$117,379	\$19,650			\$29,316,960		\$20,446,812	\$336,333		50/Rev Bonds \$8,533,814	LOCAL OPTION SALES TAX—ONE CENT SALES TAX—LOST TAX
	Subtotal Fund Balance	Alley Pynor Construction Expense Revenue Bond Payment	Boyd Jones Construction Expense	Alley Pynor	Boyd Jones Alley Pynor	Mickey Anderson Rent	Mickey Anderson Rent	Boyd Jones	Mickey Anderson Rent	Trans Wash Bay Curtains	Construction Expense	Mickey Anderson Rent	Construction Expense	Construction Expense	Alley Pynor Boyd Jones	Debt Service Fund Transfer	Mickey Anderson Rent	Berens Tate-Bond Fund Rep	Mickey Anderson Rent	ROECC Constrution Exp ROECC Alley Poyner	Alley Pynor	Boyd Jones	Construction Expense	Alley Pynor	Mickey Anderson Rent	Boyd Jones	Alley Pynor	Mickey Anderson Rent	604 S Broadway Purchase	Omni Partners-Rent Plaza	Mickey Anderson Rent	Boyd Jones	Construction Expense	Wilson Rent	YMCA-Rent Mickey Anderson Rent	Boyd Jones	Alley Pynor	Construction Expense		Subtotal		Insurance-ROECC	Interest	Add: Revenue	Beg Balance (July 1)	X-LOST TAX
	\$11,013,600 Subtotal \$1,872,013 Fund Balance	\$333 \$115,154 \$792,099	\$85,933 \$269,605	\$3,532	\$77,893	\$481,052 \$1,200	\$1,200	\$51,511	\$1,200	\$3,740	\$100,682		\$12,226 \$258.651	\$260,353	\$18,127 \$72,412	\$885,364	\$1,200	\$3,000	\$1,200	\$82,892 ASI Signage \$2,500 Rev Bond Pymt Transfer	\$7,875 Rev Bond Pymt Transfer	\$75,195 ASI Signage	\$245,190 Rev Bond Pymt Transfer	\$6,357 Rev Bond Pymt Transfer	\$1.200 Consession Stand Breaker	\$272,955 Rev Bond Pymt Transfer	\$108,508 Boyd Jones-Admin Center	\$1,200 Chrome Book Lease	\$219,542 ROECC Construction Exp	\$2,400 ROECC Abstract	\$1,200 Rev Bond Pymt Transfer	\$17,740 Trans Office Const Exp		\$3,700 Trans Office Const Exp	\$800 District Signage	\$167,405 Admin Office Const Exp	\$10,564 ROECC Construction Exp	LESS: Expenditures		\$12,885,613 Subtotal	33,000	\$25,000	\$101,122 Interest	Add: Revenue	2019-2020 \$11,775,798 Beg Balance (July 1)	
	\$1,011,979 \$1,830,921																			\$13,090	\$73,973	\$1,236	\$73,973	\$73,973	\$822	\$73,973	\$6,755	\$30,620	\$5,785	\$1,521 \$345	\$73,973	\$821 \$984	\$221,920	\$5,600	\$28,312	\$7,696	\$7,768	\$10.097		\$2,842,900			\$3,688		2020-2021 \$1,888,719	

Adj for Audit Entries

2021-2022

Red Oak Community School District

Hourly Rates for Snow Removal

Snow removal as per specifications:

RATES

Snowblower with well-kidlah Walk behind Skidlah Loader	\$ <u>100</u> /hr.
Pickup/Plow	\$ <u>1215</u> /hr.
Skid Steer - Bucket -\$100/hr Show pusher \$150/hr	\$/hr.
Dump Truck	\$ <u>1215</u> /hr.
4-wheeler	\$_75_/hr.
Sand and salt applications: Ice melt only: Sand only: Sand/Ice melt: Sand/Ice melt:	

• Salt and sand will be spread as requested by administration

At the above rates, we hereby agree to furnish equipment and operators in accordance with bid specifications.

It is essential that the bidder give priority to the Red Oak Community School District snow removal contract as opposed to any other contract, other than one necessitated by community emergencies.

If you have any questions, please call Adam Wenberg (712)-621-3368

Dated: 10/23/21 Name: The Coroon Tyol

Phone: 71210238118

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2021-2022

Red Oak Community School District

Hourly Rates for Snow Removal

Snow removal as per specifications:

RATES

Snowblower	\$ <u>6</u> 5_/hr.
Loader	\$ <u>195</u> /hr.
Pickup/Plow	\$ 16 0 /hr.
Skid Steer	\$ <u>195</u> /hr.
Dump Truck	\$ <u>700</u> /hr.
4-wheeler	\$ <u>85</u> /hr.
Sand and salt applications: Ice melt only: Sand only: Sand/Ice melt: \$\frac{180}{\text{tor}}\$	_ _

• Salt and sand will be spread as requested by administration

At the above rates, we hereby agree to furnish equipment and operators in accordance with bid specifications.

It is essential that the bidder give priority to the Red Oak Community School District snow removal contract as opposed to any other contract, other than one necessitated by community emergencies.

If you have any questions, please call Adam Wenberg (712)-621-3368

Dated: 6/62/	Name: <u>Lucas</u> Orme Phone: 712-621-7151	5
	Phone: 110 00 1100	
	Can provide POI if choosen for Snow removal provider.	