

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building – Red Oak High School Campus

Monday, January 9, 2017 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Paul Griffen

4.0 Communications

4.1 Good News from Red Oak Schools

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

4.4 Correspondence

4.5 Public Comments

5.0 Consent Agenda

5.1 Review and Approval of Minutes from December 7 and 12, 2016 p. 1-4

5.2 Review and Approval of Monthly Business Reports p. 5-17

5.3 Review and Approval of an Education Service Agreement with Council Bluffs CSD p. 18

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review/Approval of the Final Reading of Policy Code 413.6, Support Staff Employee Early Retirement

P 19-23

6.2 New Business

6.2.1 Presentation and Exchange of Interest Items with the Red Oak Education Association – ROEA Representative Deb Blomstedt or John Gambs, Board President

P. 24

6.2.2 Discussion/Approval of the Purchase of a Subscription Service for Trip Direct as Part of SchoolDude for the Transportation Department

P 25-33

6.2.3 Discussion/Approval Regarding the Disposal of the High School Tiger Sign

6.2.4 Personnel Considerations for Approval

1. Amend the supplemental contract for Keith Hardy to be the safety patrol sponsor with no co-sponsor at Washington Intermediate for the 2016-2017 school year

P. 34

2. Recommendation to hire Randy Kuhn as Crossing Guard for the Transportation Department for the 2016-2017 school year at a rate of \$9.35/hour

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7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, January 23, 2017 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
December 7, 2016

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 7:00 p.m.

Present:

Directors: Bryce Johnson, Paul Griffen, Kathy Walker, Mark Johnson,
Bret Blackman joined the meeting electronically 7:00 p.m. – 8:17 p.m.
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Walker to approve the agenda as presented.
Motion carried unanimously.

Discussion of Facilities Plan Funding and Building Options

This special meeting was held allowing the directors to have further discussion on the facilities plan funding and building options. Supt. Messinger explained 2 board policies, Policy Code 209.4 Suspension of Policy and Policy Code 705.1 Bidding – Purchasing. These policies will be on a future agenda.

Second Reading of Board Policy Code 413.6, Support Staff Employee Early Retirement

No action was taken on this item since this was a special meeting, not a regular meeting.

Personnel Considerations for Approval

Motion by Director Walker, second by Director Bryce Johnson to approve Bob Deter as MS wrestling coach for the 2016-2017 season at a rate of \$2,308.13. Motion carried unanimously.

Motion by Director Mark Johnson, second by Director Walker to approve Douglas Moore as a substitute bus driver for 2016-2017 at a rate of \$9.60/hour for regular routes and \$9.36/hour for trips. Motion carried unanimously.

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 8:47 p.m.
Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
December 12, 2016

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 6:00 p.m.

Present:

Directors: Mark Johnson, Paul Griffen, Bryce Johnson, Bret Blackman, Kathy Walker
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Good News

The following Red Oak students were selected for the Southwest Iowa Honor Band: Avery Graham, Madison Hewett, Garrett Hurt, Mitchell Johnson, Connor Koppa, Elsa Wemhoff and Alex Wingert.

Visitors and Presentations - Youth Leadership Red Oak

Tracy Vannausdle, David Carbaugh and representatives from the Youth Leadership Red Oak Program were present at the meeting to share their first experience at an orientation session that was held last month and their plans for the upcoming months.

Public Comments

This item will be on future agendas to allow people to address the board. This will be for the purpose of allowing the public to provide their input. This will not be a discussion item. If there needs to be discussion by the board, it will be placed on a future agenda.

Consent Agenda

Motion by Director Bryce Johnson, second by Director Blackman to approve the consent agenda as presented. Motion carried unanimously.

- Minutes from November 28, 2016
- Monthly business reports
- Open enrollment request consideration
Kyanna Hansen, Senior from East Mills CSD to Red Oak CSD.
- Education service agreements with the Stanton CSD for special education services
- Education service agreement with the Essex CSD for special education services

Overview and Update of Accessibility Project

Representatives from Boyd Jones were present to discuss the project and provide information on the completion including updates on the delays causing the original completion date issues. Supt. Messinger has contacted the Department of Education and is updating them on the work that has been completed. Boyd Jones representatives said they are doing all possible to meet the Dec. 31st deadline.

Requested Change Order to McKee Construction for the Accessibility Project

Motion by Director Mark Johnson, second by Director Walker to approve the requested change order to McKee Construction for the accessibility project in the amount of \$13,774. Motion carried unanimously.

Requested Change Order to O'Neal Electric for the Accessibility Project

Motion by Director Walker, second by Director Bryce Johnson to approve the change order to O'Neal Electric for the accessibility project in the amount of \$3,652. Motion carried unanimously.

Approval of AIA Document A132-2009 Agreement between Owner and Contractor Regarding the ROCSD Accessibility Update-Chairlift Package

Motion by Director Blackman, second by Director Bryce Johnson to approve AIA Document A132-2009 Agreement between Owner and Contractor regarding the ROCSD Accessibility Update-Chairlift Package pending receiving the performance bond and certificate of liability. Motion carried unanimously.

Approval of the ROCSD Facilities Funding Options and Building Options

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve Boyd Jones to compile figures for a two campus system and present this information at the January meeting. Motion carried unanimously. When the board has the figures they will then begin selecting funding options.

Approval of the Final reading of Policy Code 407.6, Licensed Employee Early Retirement

Motion by Director Bryce Johnson, second by Director Walker to approve the final reading of Policy Code 407.6 Licensed Employee Early Retirement. Motion carried unanimously.

Approval of the Second reading of Policy Code 413.6, Support Staff Employee Early Retirement

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the second reading of Policy Code 413.6, Support Staff Employee Early Retirement with the minor changes of January 30th as the deadline for submitting applications and the applications will be approved at the first board meeting in February. Motion carried unanimously.

Approval of the 2017-2018 At-Risk Dropout Prevention Application

Motion by Director Walker, second by Director Bryce Johnson to approve the 2017-2018 At-Risk Dropout Prevention Application requesting approximately \$318,787 modified supplemental amount. Motion carried unanimously.

Discussion of a School Permit for a High School Student within One Mile of School

Supt. Messinger informed the directors of a situation that would allow a student to receive a school permit even though the student lives closer than one mile from the school. The school can determine if there are circumstances existing to allow an individual to have a school permit if they do live closer than one mile from the school but the safest driving distance for the student driver is over one mile.

Approval of Policy Code 209.4 Suspension of Policy and Policy Code 705.1 Bidding-Purchasing

Following discussion, no action was taken on these policies and they will be on the next agenda.

Approval of District Printing/Copying Options

Motion by Director Blackman, second by Director Mark Johnson to approve Mr. Deter's recommendation to approve a contract with Counsel for the district's printers and copiers. Motion carried unanimously. This is a 63-month lease agreement at a cost of \$1,173.92 per month, monochrome prints @ .0035/click, colored prints @.0396/click using the PaperCut software at the cost of \$197.40 per month. Counsel will pay the district a pledge of \$1,500 per year over the next 5 years.

Approval of Resolution Ordering Election on the Question of Continuing to Levy and Impose a Voter Approved Physical Plant and Equipment Property Tax and Income Surtax

Motion by Director Walker, second by Director Bryce Johnson to approve the resolution ordering election on the question of continuing to levy and impose a voter approved physical plant and equipment property tax and income surtax in the form presented at the meeting. Motion carried unanimously. A special election will be held on Feb. 7, 2017. Polls will be open from noon to 8:00 p.m. This is not a new levy to the district, it is just a continuation of the current levy that is set to expire in 2020. The ballot will read as follows:

Shall the Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years to levy and impose a voter-approved physical plant and equipment tax of not exceeding One Dollar Thirty-Four Cents (\$1.34) per One Thousand Dollars (\$1,000) of assessed valuation of the taxable property within the school district, and be authorized annually, in combination, as determined by the board, to levy a physical plant and equipment property tax upon all the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2021, and to impose a physical plant and equipment income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2020, or each year thereafter?

Personnel Consideration for Approval

Motion by Director Walker, second by Director Blackman to approve Cole Darrow as MS girls track coach for the 2017 track season at a rate of \$2,308.13. Motion carried unanimously.

Next Board of Director's Meeting

Monday, January 9, 2017 – 6:00 p.m., Sue Wagaman Board Room, Red Oak CSD Administrative Center.

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 8:45 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

01/06/2017 08:12 AM

Unposted; Batch Description JANUARY 9, BOARD MEETING, 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CHEMSEARCH	2508542	656.25	
10 0010 2600 000 0000 430	IPS/TECH/WASH WATER TREATMENT-QUARTERLY		656.25
CHEMSEARCH	2539690	278.00	
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM		278.00
Vendor Name	CHEMSEARCH		<u>934.25</u>
CITY OF RED OAK	122016	1,295.40	
10 0010 2600 000 0000 411	11/21-12/20 UTILITIES		1,295.40
Vendor Name	CITY OF RED OAK		<u>1,295.40</u>
CLASSROOM DIRECT. COM	082816	9.40	
10 3230 1000 100 0000 612	PRICE DIFFERENCE FOR RETURNED ITEMS		9.40
Vendor Name	CLASSROOM DIRECT. COM		<u>9.40</u>
COCA-COLA BTLG OF OMAHA	292892	306.66	
10 3230 2410 000 0000 618	soda/water		306.66
Vendor Name	COCA-COLA BTLG OF OMAHA		<u>306.66</u>
COUNCIL BLUFFS COMM SCHOOLS	HFS10-5463	7,654.37	
10 0010 1200 217 3303 567	SPED 3-OCTOBER		7,654.37
COUNCIL BLUFFS COMM SCHOOLS	HFS11-5463	7,386.96	
10 0010 1200 217 3303 567	SPED 3-NOVEMBER		7,386.96
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS		<u>15,041.33</u>
COUNSEL OFFICE & DOCUMENTS	207042	145.00	
10 1901 1000 100 0000 359	IPS COPIER LEASE		145.00
COUNSEL OFFICE & DOCUMENTS	207043	74.00	
10 1901 1000 100 0000 359	IPS LOUNGE COPIER LEASE		74.00
COUNSEL OFFICE & DOCUMENTS	207678	192.67	
10 3230 1000 100 0000 359	HS COPIER LEASE		192.67
COUNSEL OFFICE & DOCUMENTS	207679	45.00	
10 2020 1000 100 0000 359	MS COPIER LEASE		45.00
COUNSEL OFFICE & DOCUMENTS	207687	957.24	
10 1901 1000 100 0000 359	MEDIA IPS CLICKS		957.24
COUNSEL OFFICE & DOCUMENTS	209061	34.00	
10 0020 2700 000 0000 359	TRANS COPIER LEASE		34.00
COUNSEL OFFICE & DOCUMENTS	209918	407.41	
10 3230 1000 100 0000 359	HS MEDIA CTR CLICKS		407.41
COUNSEL OFFICE & DOCUMENTS	209919	9.54	
10 3230 1000 100 0000 359	HS LIBRARY CLICKS		9.54
COUNSEL OFFICE & DOCUMENTS	209937	207.00	
10 0010 2520 000 0000 618	ADMIN COPIER LEASE		207.00
COUNSEL OFFICE & DOCUMENTS	209938	467.83	
10 1902 1000 100 0000 359	WASH COPIER CLICKS		467.83
Vendor Name	COUNSEL OFFICE & DOCUMENTS		<u>2,539.69</u>
CRUSHED AGGREGATE PRODUCTS	7843	996.04	
10 0020 2700 000 0000 430	GRAVEL-BUS BARN		996.04
Vendor Name	CRUSHED AGGREGATE PRODUCTS		<u>996.04</u>
DEBOLT, BETH	122216	115.00	
10 2020 1000 100 0000 580	MILEAGE REIMBURSEMENT		115.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name DEBOLT, BETH		115.00
DEMCO LIBRARY SERVICES, INC	6024015	133.56
10 3230 2222 000 0000 618	Fusion Alkaline AA Batteries 16/Pkg	42.21
10 3230 2222 000 0000 618	3X5 Ruled Index Cards White 100/Pkg	11.45
10 3230 2222 000 0000 618	Scotch Super Glue Liquid .14 ounces	5.99
10 3230 2222 000 0000 618	Poster Board White 22"x28" 50 sheets	25.04
10 3230 2222 000 0000 618	Scotch Thermal Laminating Pouches 100/Pkg	38.98
10 3230 2222 000 0000 618	shipping	9.89
Vendor Name DEMCO LIBRARY SERVICES, INC		133.56
DETER, BOB	123016	144.94
10 0010 2235 000 0000 580	OCT/NOV/DEC MILEAGE REIMBURSEMENT	144.94
Vendor Name DETER, BOB		144.94
DOLLAR GENERAL	2016-12-08	12.84
10 3230 1000 100 0000 612	OXI CLEAN PWD	12.84
Vendor Name DOLLAR GENERAL		12.84
ECHO ELECTRIC SUPPLY	S7015873.001	258.00
10 0010 2600 000 0000 618	BULBS	258.00
Vendor Name ECHO ELECTRIC SUPPLY		258.00
ECHTERNACH CONSTRUCTION	122016	492.02
10 0010 1924 860 9317	PLAYGROUND CONSTRUCTION	492.02
Vendor Name ECHTERNACH CONSTRUCTION		492.02
ENGEL LAW OFFICE	123016	1,237.50
10 0010 2310 000 0000 320	DECEMBER PROF SERVICES	1,237.50
Vendor Name ENGEL LAW OFFICE		1,237.50
FAREWAY FOOD STORES	00043006	35.93
10 0010 1000 860 3117 612	COOKIE SUPPLIES	35.93
FAREWAY FOOD STORES	00209797	33.73
10 2020 1300 340 0000 612	VARIOUS GROCERY ITMES FOR THE MIDDLE SCH	33.73
FAREWAY FOOD STORES	00308461	39.94
10 0010 2310 000 0000 611	SUPPLIES	39.94
FAREWAY FOOD STORES	00309454	50.63
10 2020 1300 340 0000 612	VARIOUS GROCERY ITEMS FOR MIDDLE SCHOOL	50.63
Vendor Name FAREWAY FOOD STORES		160.23
FBG SERVICE CORPORATION	789152	32,455.00
10 0010 2600 000 0000 340	DECEMBER CLEANING SERVICES	32,455.00
Vendor Name FBG SERVICE CORPORATION		32,455.00
FOLLETT SCHOOL SOLUTIONS INC	516609-5	229.93
10 3230 2222 000 0000 643	31 Various Fiction Titles	229.93

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FOLLETT SCHOOL SOLUTIONS INC	516609F-4	67.60
10 3230 2222 000 0000 643	31 Various Fiction Titles	67.60
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>297.53</u>
GLENWOOD COMMUNITY SCHOOLS	010417	5,321.32
10 0010 1200 217 3303 567	DECEMBER APEX 3	5,321.32
GLENWOOD COMMUNITY SCHOOLS	081016	1,685.81
10 0010 1200 217 3303 567	JULY APEX 3	1,685.81
GLENWOOD COMMUNITY SCHOOLS	122016	2,834.17
10 0010 1200 217 3303 567	APEX 3-NOVEMBER	2,834.17
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>9,841.30</u>
GOODWILL INDUSTRIES, INC.	113016-31	756.00
10 0010 1200 217 3303 569	LEVEL 3 WORK EXP	756.00
Vendor Name GOODWILL INDUSTRIES, INC.		<u>756.00</u>
GREEN HILLS AEA	33790	50.00
10 0010 2310 000 0000 611	ENVELOPES-ADMIN	50.00
Vendor Name GREEN HILLS AEA		<u>50.00</u>
GREEN TREE COMPANY-SCOTT WILSON, THE	4812	1,600.00
10 0010 2600 000 0000 422	SALT/SAND-HS & INMAN	1,600.00
Vendor Name GREEN TREE COMPANY-SCOTT WILSON, THE		<u>1,600.00</u>
HALL, HEATHER	123016	18.90
10 0010 2134 000 0000 580	MILEAGE REIMBURSEMENT	18.90
Vendor Name HALL, HEATHER		<u>18.90</u>
HERRICK, KEVIN	123016	119.61
10 0010 2235 000 0000 580	NOV/DEC MILEAGE REIMBURSEMENT	119.61
Vendor Name HERRICK, KEVIN		<u>119.61</u>
HY VEE FOOD STORES	111115448011 0074	30.24
10 1901 1000 100 8001 612	PTO-DONUTS/BOXTOPS	30.24
HY VEE FOOD STORES	112315448011 0038	37.00
10 3230 2410 000 0000 618	FLOWERS-PJ	37.00
HY VEE FOOD STORES	3074274659	41.92
10 3230 1300 340 0000 612	groceries	41.92
HY VEE FOOD STORES	3077065708	25.36
10 3230 1300 340 0000 612	groceries	25.36
HY VEE FOOD STORES	3078855914	43.51
10 3230 1300 340 0000 612	groceries	43.51
HY VEE FOOD STORES	3081588196	21.79
10 3230 1300 340 0000 612	groceries	21.79
HY VEE FOOD STORES	3086725739	99.36
10 3230 1300 340 0000 612	groceries	99.36
HY VEE FOOD STORES	3087841274	7.31
10 3230 1300 340 0000 612	groceries	7.31
HY VEE FOOD STORES	3090501092	37.91
10 3230 1300 340 0000 612	groceries	37.91
HY VEE FOOD STORES	3090669962	3.19

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Vendor Name	Account Number	Invoice Number	Detail Description	Amount
	10 3230 1300 340 0000 612		groceries	3.19
Vendor Name	HY VEE FOOD STORES			<u>347.59</u>
IOWA ASSN OF SCHOOL BOARDS		IASBEVT00023 316		550.00
	10 0010 2321 000 0000 320		TOM ISFLC CONFERENCE	275.00
	10 0010 2510 000 0000 340		SHIRLEY ISFLC CONFERENCE	275.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS			<u>550.00</u>
ISTE		531365		93.75
	10 0010 2231 000 0000 320		2017 ISTE Membership	93.75
Vendor Name	ISTE			<u>93.75</u>
JOHNSON AUTO PARTS		252310		9.17
	10 0020 2700 000 0000 618		BULB	9.17
JOHNSON AUTO PARTS		252678		400.44
	10 0020 2700 000 0000 618		BATTERIES	400.44
JOHNSON AUTO PARTS		253770		12.72
	10 0020 2700 000 0000 618		MARKER LAMP	12.72
JOHNSON AUTO PARTS		253929		87.04
	10 0020 2700 000 0000 618		BACKUP ALARM	87.04
Vendor Name	JOHNSON AUTO PARTS			<u>509.37</u>
MATHESON TRI-GAS		14529804		47.45
	10 3230 1300 370 0000 612		C-25 Welding Gas Refill	47.45
Vendor Name	MATHESON TRI-GAS			<u>47.45</u>
MEASUREMENT INC.		1792		53.95
	10 1902 1000 105 0000 612		TELPA testing	53.95
Vendor Name	MEASUREMENT INC.			<u>53.95</u>
MEDIACOM		010117		1,830.00
	10 0010 2236 000 0000 536		INTERNET	1,830.00
MEDIACOM		123016		705.32
	10 0010 2236 000 0000 536		PRI LINES	705.32
Vendor Name	MEDIACOM			<u>2,535.32</u>
MERCER HEALTH & BENEFITS ADMIN LLC		123116		3,737.18
	10 0010 1000 100 8018 270		FEBRUARY INSURANCE	3,737.18
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC			<u>3,737.18</u>
MESSINGER, THOMAS		122716		447.47
	10 0010 2321 000 0000 580		MILEAGE REIMBURSEMENT/FOOD/TRAVEL	447.47
MESSINGER, THOMAS		122816		250.00
	10 0010 2321 000 0000 532		CELL PHONE REIMBURSEMENT-QUARTERLY	250.00
Vendor Name	MESSINGER, THOMAS			<u>697.47</u>
MIDAMERICAN ENERGY		121216		111.85
	10 1912 2600 000 0000 622		WEBSTER ELECTRIC	111.85
MIDAMERICAN ENERGY		121316		121.39
	10 1902 2600 000 0000 622		SPORTS COMPLEX ELECTRIC	121.39
MIDAMERICAN ENERGY		121916		13,066.99

RED OAK BOARD REPORT

Unposted; Batch Description JANUARY 9, BOARD MEETING, 2017

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 2600 000 0000 622	WASH ELECT	1,331.90
10 2020 2600 000 0000 622	BBALL COURT-ELEC	29.68
10 2020 2600 000 0000 622	MS ELECT	1,964.33
10 1901 2600 000 0000 622	IPS ELECT	3,021.07
10 0030 2600 000 0000 621	FBALL FIELD GAS	58.62
10 3230 2600 000 0000 622	TECH BLDG ELECT	6,058.03
10 0020 2600 000 0000 622	BBARN ELECTRIC	327.31
10 0020 2600 000 0000 621	BBARN GAS	276.05
Vendor Name MIDAMERICAN ENERGY		<u>13,300.23</u>
MONTGOMERY COUNTY AUDITOR	11816	4,173.32
10 0010 2310 000 0000 340	ELECTION-MONT COUNTY CHARGES	4,173.32
Vendor Name MONTGOMERY COUNTY AUDITOR		<u>4,173.32</u>
NEBRASKA AIR FILTER, INC.	0337607-IN	862.62
10 0010 2600 000 0000 618	DISTRICT AIR FILTERS	862.62
Vendor Name NEBRASKA AIR FILTER, INC.		<u>862.62</u>
NOLTE, CORNMAN & JOHNSON P.C.	122016	6,000.00
10 0010 2310 000 0000 320	BALANCE DUE JUNE 30, 2016, AUDIT FEE	6,000.00
Vendor Name NOLTE, CORNMAN & JOHNSON P.C.		<u>6,000.00</u>
OREILLY AUTO PARTS	0298-411259	28.93
10 0010 2600 000 0000 618	TRUCK & EQUIPMENT CLEANING SUPPLIES	28.93
Vendor Name OREILLY AUTO PARTS		<u>28.93</u>
PAGE COUNTY AUDITOR	121416	1,435.46
10 0010 2310 000 0000 340	PAGE COUNTY ELECTION CHARGES	1,435.46
Vendor Name PAGE COUNTY AUDITOR		<u>1,435.46</u>
PEPPER & SON, INC.	11C20837	28.98
10 3230 1000 110 0000 612	Portraits in Rhythm Study Guide-2nd ORDE	28.98
Vendor Name PEPPER & SON, INC.		<u>28.98</u>
PHONAK	5154799794	1,513.39
10 0010 1200 219 0000 739	FM SYSTEM/ ROGER FOCUS (2) SILVER GRAY	600.00
10 0010 1200 219 0000 739	ROGER TOUCHSCREEN MIC	895.00
10 0010 1200 219 0000 739	SHIPPING AND HANDLING	18.39
Vendor Name PHONAK		<u>1,513.39</u>
PLUMB SUPPLY/RIBACK SUPPLY	4221330	72.00
10 0010 2600 000 0000 618	FAUCET	72.00
PLUMB SUPPLY/RIBACK SUPPLY	4242214	266.43
10 0010 2600 000 0000 618	FAUCET	266.43
PLUMB SUPPLY/RIBACK SUPPLY	4242217	228.84
10 0010 2600 000 0000 618	LEVER HANDLE	228.84
PLUMB SUPPLY/RIBACK SUPPLY	4281206	20.22
10 0010 2600 000 0000 618	MS SUPPLY KIT	20.22
PLUMB SUPPLY/RIBACK SUPPLY	4282016	3.50
10 0010 2600 000 0000 618	MS SUPPLIES	3.50

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	590.99
PRECISION DIESEL INJECTION	55890	276.00
10 0020 2700 000 0000 430	#1A RETROFIT TANK	276.00
PRECISION DIESEL INJECTION	56187	550.91
10 0020 2700 000 0000 430	#8 SERVICE	550.91
Vendor Name	PRECISION DIESEL INJECTION	826.91
PROJECTOR LAMPS AMERICA	1265517	186.58
10 1902 1000 100 8002 618	Two replacement projector bulbs: Hitach	186.58
Vendor Name	PROJECTOR LAMPS AMERICA	186.58
R & R PLUMBING	9840	1,000.00
10 0010 2600 000 0000 430	WINTERIZED WEBSTER SCHOOL	1,000.00
R & R PLUMBING	9866	1,506.50
10 0010 2600 000 0000 430	WATER MAIN-IPS	1,506.50
Vendor Name	R & R PLUMBING	2,506.50
RAY MARTIN COMPANY	7214	173.42
10 0010 2600 000 0000 618	BOILER PARTS	173.42
RAY MARTIN COMPANY	7227	1,372.90
10 0010 2600 000 0000 430	TECH CENTER MOTOR REPAIR	1,372.90
RAY MARTIN COMPANY	7228	2,145.87
10 0010 2600 000 0000 430	TECH CENTER PUMP MOTOR	2,145.87
RAY MARTIN COMPANY	7232	903.25
10 0010 2600 000 0000 430	TECH CENTER TOO WARM ISSUE	903.25
RAY MARTIN COMPANY	7233	736.00
10 0010 2600 000 0000 430	FAN COIL REPAIR	736.00
RAY MARTIN COMPANY	7237	1,428.40
10 0010 2600 000 0000 430	IPS HEATING ISSUES	1,428.40
RAY MARTIN COMPANY	7238	1,325.68
10 0010 2600 000 0000 430	WASH BATHROOM EXHAUST FAN	1,325.68
RAY MARTIN COMPANY	7242	775.75
10 0010 2600 000 0000 430	NO HEAT CALL-HS	775.75
RAY MARTIN COMPANY	7243	775.75
10 0010 2600 000 0000 430	IPS NO HEAT ISSUE	775.75
Vendor Name	RAY MARTIN COMPANY	9,637.02
RED OAK CHRYSLER PLYMOUTH	163564	33.95
10 0010 2700 217 3303 434	SPED #18 OIL CHANGE	33.95
RED OAK CHRYSLER PLYMOUTH	163644	149.29
10 0020 2700 000 0000 430	#24 REPAIR & OIL	149.29
Vendor Name	RED OAK CHRYSLER PLYMOUTH	183.24
RED OAK COMMUNITY SCHOOL DIST	123016	4,725.50
10 1900 1200 431 4501 580	RIGHTSTART JULY-DECEMBER TRANSPORTATION	37.36
10 0010 1000 420 1119 580	FFA JULY-DECEMBER TRANSPORTATION	1,833.60
10 0010 1000 420 1119 580	AT RISK JULY-DECEMBER TRANSPORTATION	429.01
10 0010 2310 000 0000 580	BOARD JULY-DECEMBER TRANSPORTATION	153.60
10 1901 1000 100 8001 320	PTO JULY-DECEMBER	1,438.12

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 490 8028 580	TRANSPORTATION HS BAND JULY-DECEMBER TRANSPORTATION	714.99
10 0010 1000 490 8028 580	YOUTH RETREAT JULY-DECEMBER TRANSPORTATI	118.82
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>4,725.50</u>
RED OAK DIESEL CLINIC INC.	378	432.68
10 0020 2700 000 0000 430	#1A FUEL HEATER LABOR	432.68
RED OAK DIESEL CLINIC INC.	381	187.46
10 0020 2700 000 0000 430	#6 ENGINE BLOCK HEATER LABOR	187.46
Vendor Name	RED OAK DIESEL CLINIC INC.	<u>620.14</u>
RED OAK EXPRESS	201611	161.40
10 0010 2572 000 0000 540	NOVEMBER BUS DRIVER/ADMIN POSITIONS	161.40
RED OAK EXPRESS	201611-1	419.21
10 0010 2572 000 0000 540	BOARD MEETINGS	419.21
Vendor Name	RED OAK EXPRESS	<u>580.61</u>
RED OAK HARDWARE HANK	233278	250.00
10 0010 1920 100 1920 618	STEM-GRAPHING CALCULATORS	250.00
RED OAK HARDWARE HANK	233480	20.68
10 0010 2600 000 0000 618	DUCT TAPE	20.68
RED OAK HARDWARE HANK	234152	10.78
10 0010 2600 000 0000 618	GLOVE & DUCT TAPE	10.78
Vendor Name	RED OAK HARDWARE HANK	<u>281.46</u>
SELLERS PEST CONTROL-ART SELLERS	23849	120.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	120.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS	<u>120.00</u>
SIMPLEXGRINNELL	83216513	655.58
10 0010 2600 000 0000 430	SERVICE CALL	655.58
Vendor Name	SIMPLEXGRINNELL	<u>655.58</u>
SPOTTS, JEFF	010417	9.63
10 3230 2410 000 0000 580	AWARD REIMBURSEMENT	9.63
Vendor Name	SPOTTS, JEFF	<u>9.63</u>
STANTON COMMUNITY SCHOOL DIST.	010117	14,324.85
10 0010 1200 211 3301 567	SPED 1	14,324.85
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>14,324.85</u>
STERLING COMPUTERS	0017516	860.00
10 0010 2235 000 0000 618	Samsung - 128G, M.2, 2280, SATA6G	720.00
10 0010 2235 000 0000 618	DC-IN Cable	140.00
Vendor Name	STERLING COMPUTERS	<u>860.00</u>
SUBWAY	121516	58.10
10 0010 2310 000 0000 580	FOOD-MEETING	58.10
Vendor Name	SUBWAY	<u>58.10</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SW IA TIRE & SERVICE	67731	24.02
10 0020 2700 000 0000 430	TUBE INSTALL REPAIR	24.02
SW IA TIRE & SERVICE	67947	42.00
10 0020 2700 000 0000 430	PATCH-TIRE REPAIR	42.00
Vendor Name SW IA TIRE & SERVICE		<u>66.02</u>
THOMAS BUS SALES OF IOWA	139778	205.40
10 0020 2700 000 0000 618	road Warning Triangels	66.90
10 0020 2700 000 0000 618	Body Fluid Clean up Kits	18.50
10 0020 2700 000 0000 618	Fire Extinguishier	120.00
Vendor Name THOMAS BUS SALES OF IOWA		<u>205.40</u>
TIMBERLINE BILLING SERVICE LLC	10766	53.18
10 0010 2510 217 3303 350	MEDICAID BILLING	53.18
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>53.18</u>
TRUCK CENTER COMPANIES	406553	870.49
10 0020 2700 000 0000 430	#8 STEERING COMPONENTS	870.49
Vendor Name TRUCK CENTER COMPANIES		<u>870.49</u>
UNITED PARCEL SERVICE	000053702252	100.00
	6	
10 3230 2410 000 0000 531	HS UPS CHARGES	25.00
10 2020 2410 000 0000 531	MS UPS CHARGES	25.00
10 1901 2410 000 0000 531	IPS UPS CHARGES	25.00
10 1902 2410 000 0000 531	WASH UPS CHARGES	25.00
Vendor Name UNITED PARCEL SERVICE		<u>100.00</u>
WESTLAKE ACE HARDWARE	10509366	1.99
10 0020 2700 000 0000 618	PADLOCK KEY-PROPANE STATION	1.99
WESTLAKE ACE HARDWARE	10509377	22.97
10 0010 2600 000 0000 618	TOOLS & MS DUCT TAPE	22.97
WESTLAKE ACE HARDWARE	10509400	18.98
10 0010 2600 000 0000 618	OLD GATOR REPAIR SUPPLIES	18.98
WESTLAKE ACE HARDWARE	10509454	35.57
10 0010 2600 000 0000 618	HITCHBALL & BLADE MOUNT SUPPLIES	35.57
WESTLAKE ACE HARDWARE	10509495	5.52
10 0020 2700 000 0000 618	VINYL	5.52
WESTLAKE ACE HARDWARE	10509522	2.37
10 0010 2600 000 0000 618	SUPPLIES	2.37
WESTLAKE ACE HARDWARE	10509536	40.47
10 0010 2600 000 0000 618	IPS ELECTRICAL SUPPLIES	40.47
WESTLAKE ACE HARDWARE	10509538	5.55
10 0010 2600 000 0000 618	FASTENERS & STRAP	5.55
WESTLAKE ACE HARDWARE	10509539	1.69
10 0010 2600 000 0000 618	TABLE REPAIR SUPPLIES WITH RETURNED ITEM	1.69
Vendor Name WESTLAKE ACE HARDWARE		<u>135.11</u>
WOODRIVER ENERGY LLC	113016	8,099.07
10 1912 2600 000 0000 621	TECH NOVEMBER GAS	581.82
10 1902 2600 000 0000 621	WASH NOVEMBER GAS	687.41
10 1901 2600 000 0000 621	IPS NOVEMBER GAS	1,452.06
10 2020 2600 000 0000 621	MS NOVEMBER GAS	2,679.38

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Vendor Name	Invoice Number	Amount
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Account Number	Detail Description	Amount
10 3230 2600 000 0000 621	HS NOVEMBER GAS	2,673.20
10 0020 2600 000 0000 621	WEB NOVEMBER-GAS	25.20
Vendor Name	WOODRIVER ENERGY LLC	<u>8,099.07</u>

YOUNG AUTO PARTS INC.	203229	18.49
10 0010 2600 000 0000 618	HVAC BELT-HS	18.49
YOUNG AUTO PARTS INC.	203256	94.45
10 0010 2600 000 0000 618	HS SUPPLIES	94.45
Vendor Name	YOUNG AUTO PARTS INC.	<u>112.94</u>

Fund Number	10	<u>157,488.19</u>
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Checking Account ID	1	Fund Number	33	CAPITAL PROJECTS - LOST
CAMBLIN MECHANICAL INC		16-0036-006		3,192.00
33 0010 4700 000 0000 450		HS BOILER PROJECT		3,192.00
Vendor Name	CAMBLIN MECHANICAL INC			<u>3,192.00</u>

Fund Number	33	<u>3,192.00</u>
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Checking Account ID	1	Fund Number	36	PHYSICAL PLANT & EQUIPMENT
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		16019-6		1,490.00
36 0010 4700 000 0000 450		PROF SERVICES-FIELD LIGHTING		1,490.00
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		16020-5		1,840.20
36 0010 4700 000 0000 450		PROF SERVICES-BOILER PROJECT		1,840.20
Vendor Name	ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC			<u>3,330.20</u>

BOYD JONES CONSTRUCTION COMPANY	15-007-6	19,139.35
36 0010 4700 000 0000 450	ADA COMPLIANCE PROJECT	19,139.35
Vendor Name	BOYD JONES CONSTRUCTION COMPANY	<u>19,139.35</u>

COUNCIL BLUFFS COMM SCHOOLS	HFS10-5463	990.66
36 0010 2600 000 0000 441	RENT-OCTOBER	990.66
COUNCIL BLUFFS COMM SCHOOLS	HFS11-5463	1,014.20
36 0010 2600 000 0000 441	RENT-NOVEMBER	1,014.20
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>2,004.86</u>

Fund Number	36	<u>24,474.41</u>
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Checking Account ID	1		185,154.60	
Checking Account ID	2	Fund Number	61	SCHOOL NUTRITION FUND
BAUMAN, JEANNE		123016		37.80
61 3230 3110 000 0000 580		MILEAGE REIMBURSEMENT		37.80
Vendor Name	BAUMAN, JEANNE			<u>37.80</u>

BRAYTON, CINDY	122716	49.00
61 483 000 0000 000	REFUND LUNCH BALANCE	49.00
Vendor Name	BRAYTON, CINDY	<u>49.00</u>

TAHER INC	0048190	60,998.11
61 0010 3110 000 0000 340	NOVEMBER EXPENSES	60,998.11
Vendor Name	TAHER INC	<u>60,998.11</u>

Fund Number	61	<u>61,084.91</u>
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Checking Account ID	2	<u>61,084.91</u>
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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ACORN CLOTHING CO	2015-466	230.27
21 3230 1400 950 7461 618	CHEER JACKETS	138.00
21 3230 1400 950 7461 618	BAGS	72.00
21 3230 1400 950 7461 618	SHIPPING	20.27
Vendor Name ACORN CLOTHING CO		<u>230.27</u>
ATLANTIC COMMUNITY SCHOOLS	121916	100.00
21 0010 1400 920 6790 320	ROLLIN DRYER INVITATIONAL TOURNEHY	100.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		<u>100.00</u>
CARRIE WESTON - CR GRAPHICS	122016	783.00
21 0010 1400 920 6845 618	TEE SHIRTS	783.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>783.00</u>
CROUSE, NICK	092431209160 0111614	12.29
21 0010 1400 920 6600 618	CO-AX CABLE FOR SPEAKERS IN GYM	12.29
Vendor Name CROUSE, NICK		<u>12.29</u>
DOLLAR GENERAL	2016-12-08	12.84
21 0010 1400 920 6600 618	OXI CLEAN PWD	12.84
Vendor Name DOLLAR GENERAL		<u>12.84</u>
DRIVER, JAMES	010317	115.00
21 0010 1400 920 6710 320	JV/V BBALL OFFICIAL	115.00
DRIVER, JAMES	121016	115.00
21 0010 1400 920 6710 320	JV/V BBBALL OFFICIAL	115.00
DRIVER, JAMES	121316	115.00
21 0010 1400 920 6730 320	JV/V BBBALL OFFICIAL	115.00
Vendor Name DRIVER, JAMES		<u>345.00</u>
ETHEN, CHRIS	121016	115.00
21 0010 1400 920 6710 320	JV/V BBBALL OFFICIAL	115.00
ETHEN, CHRIS	121316	115.00
21 0010 1400 920 6710 320	JV/V BBBALL OFFICIAL	115.00
Vendor Name ETHEN, CHRIS		<u>230.00</u>
FOUR SEASONS FUND RAISING	02148	31.20
21 3230 1400 950 7407 618	CANDY	31.20
FOUR SEASONS FUND RAISING	02203	4,121.35
21 3230 1400 950 7407 618	CHEESE, SAUSAGE, CANDY	4,121.35
Vendor Name FOUR SEASONS FUND RAISING		<u>4,152.55</u>
FRENCH, DALE	121316	85.00
21 0010 1400 920 6710 320	7/8 BBALL OFFICIAL	85.00
FRENCH, DALE	122016	95.00
21 0010 1400 920 6710 320	B JV 2 GAMES OFFICIAL	95.00
Vendor Name FRENCH, DALE		<u>180.00</u>
FRENCH, DUSTIN	121316	85.00
21 0010 1400 920 6710 320	7/8 BBALL OFFICIAL	85.00

RED OAK BOARD REPORT

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name FRENCH, DUSTIN		85.00
HEYWOOD, GARY	010317	115.00
21 0010 1400 920 6710 320	JV/V BBALL OFFICIAL	115.00
HEYWOOD, GARY	122016	115.00
21 0010 1400 920 6810 320	VAR DH OFFICIAL	115.00
Vendor Name HEYWOOD, GARY		230.00
HOWARD'S SPORTING GOODS	06328-00	1,137.28
21 0010 1400 920 6600 618	PLAQUES FOR HALL OF FAME RECIPIENTS	1,080.00
21 0010 1400 920 6600 618	SHIPPING	57.28
Vendor Name HOWARD'S SPORTING GOODS		1,137.28
HY VEE FOOD STORES	112606	31.84
21 3230 1400 950 7421 618	CANDY CANES FOR FUNDRAISER	31.84
Vendor Name HY VEE FOOD STORES		31.84
IOWA HS BASEBALL COACHES ASSOC	122816	280.00
21 0010 1400 920 6730 320	MEMBERSHIP & CLINIC	210.00
21 0010 1400 920 6730 320	MEMBERSHIP & CLINIC	70.00
Vendor Name IOWA HS BASEBALL COACHES ASSOC		280.00
K MART	092431218160 0542890	25.00
21 3230 1400 950 7421 618	CANDY CANES FOR FUNDRAISER	25.00
Vendor Name K MART		25.00
KRUSE, SEAN	010317	115.00
21 0010 1400 920 6710 320	JV/V BBBALL OFFICIAL	115.00
KRUSE, SEAN	121016	115.00
21 0010 1400 920 6710 320	JV/V BBBALL OFFICIAL	115.00
KRUSE, SEAN	121316	115.00
21 0010 1400 920 6710 320	JV/V BBALL OFFICIAL	115.00
KRUSE, SEAN	122016	115.00
21 0010 1400 920 6710 320	V DH OFFICIAL	115.00
Vendor Name KRUSE, SEAN		460.00
LOVETTE/GLS & ASSOC, GREG	120916	115.00
21 0010 1400 920 6810 320	JV/V GBBALL OFFICIAL	115.00
Vendor Name LOVETTE/GLS & ASSOC, GREG		115.00
MCCONE FOODS, INC	3146	1,474.50
21 3230 1400 950 7407 618	PICKLED HERRING	610.50
21 3230 1400 950 7407 618	POPCORN	864.00
Vendor Name MCCONE FOODS, INC		1,474.50
NEFF	002512537	831.40
21 0010 1400 920 6600 618	EVENT CHAIRS	710.40
21 0010 1400 920 6600 618	EST. SHIPPING	121.00
Vendor Name NEFF		831.40
PELZER, CASEY	120916	115.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6810 320	JV/V GBBALL OFFICIAL	115.00
Vendor Name PELZER, CASEY		<u>115.00</u>

PROMOTIONAL CONCEPTS	33381	1,226.65
21 3230 1400 950 7476 618	20 OZ. TUMBLERS	324.00
21 3230 1400 950 7476 618	SET UP CHARGE	40.00
21 3230 1400 950 7476 618	30 OZ TUMBLER	750.00
21 3230 1400 950 7476 618	SHIPPING	112.65
PROMOTIONAL CONCEPTS	33401	581.31
21 3230 1400 950 7407 618	Tee Shirts	527.00
21 3230 1400 950 7407 618	Tee Shirts	9.50
21 3230 1400 950 7407 618	ShippingTee Shirts - XXL	44.81
Vendor Name PROMOTIONAL CONCEPTS		<u>1,807.96</u>

RED OAK COMMUNITY SCHOOL DIST	123016	3,341.62
21 3230 1400 950 7407 580	MS BAND JULY-DECEMBER TRANSPORTATION	221.18
21 0010 1400 920 6810 580	GIRLS BB JULY-DECEMBER TRANSPORTATION	280.80
21 0010 1400 920 6815 580	VBALL JULY-DECEMBER TRANSPORTATION	1,032.40
21 0010 1400 920 6790 580	WRESTLING JULY-DECEMBER TRANSPORTATION	949.20
21 0010 1400 920 6720 320	FOOTBALL JULY-DECEMBER TRANSPORTATION	158.20
21 3230 1400 950 7408 580	CHOIR JULY-DECEMBER TRANSPORTATION	609.82
21 0010 1400 920 6600 580	FCCLA JULY-DECEMBER TRANSPORTATION	21.60
21 0010 1400 920 6600 580	ACTIVITY-PEP RALLY JULY- DECEMBER TRANS	68.42
RED OAK COMMUNITY SCHOOL DIST	123016-1	27.05
21 0010 1400 920 6600 618	PAPER-1st SEMESTER-ATHLETICS	27.05
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>3,368.67</u>

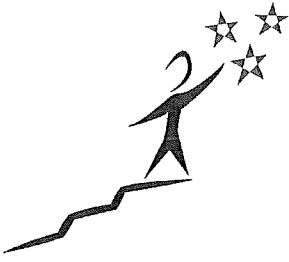
RED OAK SCHOOL FOUNDATION	120116	123.50
21 2020 1400 950 7421 618	CANDY CANES FROM THE PBIS STORE.	123.50
Vendor Name RED OAK SCHOOL FOUNDATION		<u>123.50</u>

ROMINE, RON	122016	95.00
21 0010 1400 920 6810 320	G/B JV BBALL OFFICIAL	95.00
Vendor Name ROMINE, RON		<u>95.00</u>

SCALES SALES & SERVICE INC	6253	200.00
21 0010 1400 920 6790 320	INSPECTED & TESTED SCALES	200.00
SCALES SALES & SERVICE INC	6366	500.00
21 0010 1400 920 6790 320	SERVICE FOR RE-CALIBRATION	500.00
SCALES SALES & SERVICE INC	6369	1,184.35
21 0010 1400 920 6790 618	SCALES FOR WRESTLING	1,184.35
Vendor Name SCALES SALES & SERVICE INC		<u>1,884.35</u>

SHENANDOAH COMMUNITY SCHOOLS	121716	80.00
21 0010 1400 920 6790 320	SHENANDOAH DUALS ENTRY FEE	80.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>80.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SWIBA	2196	125.00
21 2020 1400 910 6220 618	REGISTRATION FOR THE MIDDLE SCHOOL JAZZ	125.00
Vendor Name SWIBA		<u>125.00</u>
TROPHIES PLUS	353118	103.60
21 0010 1400 920 6815 618	MIDNIGHT MADNESS MEDALS	103.60
TROPHIES PLUS	353394	62.55
21 0010 1400 920 6815 618	END OF SEASON AWARDS	62.55
TROPHIES PLUS	353396	10.86
21 0010 1400 920 6815 618	KEYCHAINS-SENIORS	10.86
Vendor Name TROPHIES PLUS		<u>177.01</u>
UNITED PARCEL SERVICE	000053702252 6	11.12
21 0010 1400 920 6600 618	ACTIVITY SCOREBOARD KEYPAD SHIPPING	11.12
Vendor Name UNITED PARCEL SERVICE		<u>11.12</u>
VARSITY SPIRIT FASHION	74602326	2,227.00
21 3230 1400 950 7476 618	UNIFORMS	2,227.00
Vendor Name VARSITY SPIRIT FASHION		<u>2,227.00</u>
VERNON-VERNONA-SHERRILL FFA	102116	720.00
21 3230 1400 950 7407 618	QUARTS OF MAPLE SYRUP	560.00
21 3230 1400 950 7407 618	PINTS OF MAPLE SYRUP	160.00
Vendor Name VERNON-VERNONA-SHERRILL FFA		<u>720.00</u>
WIEGEL, SHANE	120916	115.00
21 0010 1400 920 6810 320	JV/V GBBALL OFFICIAL	115.00
WIEGEL, SHANE	122016	115.00
21 0010 1400 920 6810 320	VAR DH OFFICIAL	115.00
Vendor Name WIEGEL, SHANE		<u>230.00</u>
WOLFE, JULIE	092316	76.61
21 3230 1400 950 7421 618	CANDY BOUGHT FOR HOMECOMING FLOAT	76.61
Vendor Name WOLFE, JULIE		<u>76.61</u>
Fund Number 21		<u>21,757.19</u>
Checking Account ID 3		<u>21,757.19</u>



Council Bluffs

Community School District
...Where Dreams Begin!

Council Bluffs Community School District
300 W Broadway Ste 1600
Council Bluffs IA 51503
Phone: 712-328-6423

Gen Education

Exit Date –

This agreement is entered into by Red Oak Community School District (sending agency) and Council Bluffs Community School District for educational services at the Psychiatric Medical Institute for Children (PMIC) Program at Children’s Square U.S.A.

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

Condition I

- A. The receiving agency shall provide instructional services and programs for the students referred for PMIC Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be at the per diem 1.0 rate of the sending district. Payment of those actual costs will be determined and paid in the following manner.

- A. The receiving agency shall provide the sending agency with a final statement of the actual cost of services and programs by the end of the student’s term or by the end of the current school year. The cost shall be determined by multiplying the number of days enrolled at PMIC by the daily cost of the daily per diem.
- B. All statement/remittance are to be sent to:

Council Bluffs Community Schools
Attention: Tim Hamilton
300 W Broadway Ste 1600
Council Bluffs IA 51503

Signed: Designee Sending Agency

Date:

Martha Bruchner

12-22-2016

Signed: Designee Receiving Agency

Date:

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT

I. Eligibility for Early Retirement Plan

The school district offers an Early Retirement Plan for full-time support staff employees. Full-time support staff employees are support staff employees who are eligible for full insurance coverage under the requirements of the insurer and who are currently performing their assigned duties within the school district. A support staff employee is eligible to participate in the Early Retirement Plan under the following terms:

- A. The number of applications for the Early Retirement Plan will be limited to no more than five (5) for a given fiscal year, unless the Board chooses to allow more than five (5).
- B. The Early Retirement Plan will be available to a support staff employee who is fifty-five (55) years of age by the start of the next school year.
- C. The Early Retirement Plan will be available to those who have completed their most recent ten (10) consecutive years of service in the Red Oak Community School District.
- D. The employee shall submit an application for the plan on or before January 30 of the current school year, at the Board's discretion.
- E. The employee shall submit a written resignation resigning from the existing contract. The resignation may be contingent upon approval by the board of participation in the voluntary early retirement program.
- F. All applications for the Early Retirement Plan will be considered not later than the first regular board meeting in February, and if more than the designated number allowed in Section A are received, the highest priority will be given to the employees with the longest continuous years of service in the District.
- G. An employee who meets the criteria in item "B", but who has not completed a minimum of ten (10) consecutive years of service to the school district may apply for a prorated early retirement amount. Approval of such application by the board will be based on the best interests of the school district, and if a prorated amount is approved, the amount will be based on completed consecutive years of service at the time of the application for the Early Retirement Plan.
- H. The application for the Early Retirement Plan and the resignation must be approved by the board, which will authorize disbursement of the early retirement amount.
- I. Approval by the board of the support staff employee's early retirement application shall constitute a voluntary resignation. Approval by the board of the support staff employee's early retirement application will also make the support staff employee eligible for disbursement of the early retirement amount on January 10 of the school year following the support staff employee's approval for early retirement. Failure of the board to approve the support staff employee's early retirement application will make the support staff employee's current contract with the board continue in full force and effect.

Approved

Reviewed January 9, 2017

Revised December 12, 2016

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT

II. Voluntary Early Retirement Amount and Terms:

A. A support staff employee who meets one of the eligibility requirements as stated in the policy will be eligible for the early retirement amount of approximately 45% of the beginning base pay for their job classification plus an amount equal to 25% of the employee's accumulated sick leave times the current daily substitute pay rate for that position. An employee whose contractual full-time equivalency (FTE) is less than 1.00 will be eligible for a prorated early retirement amount by multiplying the employee's FTE by the applicable amount above.

B. An employee agrees to participate in the "Special Pay Plan". This plan allows payment of the early retirement amount to be paid to a Tax Shelter Annuity of the employee's choice. This Tax Shelter Annuity must be with a company that participates in the State of Iowa Plan. If the employee is currently contributing to a Tax Shelter Annuity the payment will be made to the same company. The employee agrees not to close out this account before the January payment is made.

C. Upon retirement, the support staff employee is eligible to continue participation in the school district's group insurance plan at the support staff employee's expense by meeting the requirements of the insurer. The employee/retiree must pay the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

This insurance coverage will cease when the support staff employee/retiree qualifies for Medicare coverage, secures other employment in which the employer provides insurance coverage, or dies. If dependent insurance coverage is carried, that coverage may continue at the dependent's expense beyond the employee's/retiree's qualification for Medicare coverage under COBRA provisions.

In the event of the death of the employee/retiree, the dependent of the employee/retiree may continue coverage in the school district's group health insurance program at his/her own expense under COBRA provisions, if the dependent was covered through the school district's group health insurance program prior to the death of the employee/retiree.

D. An employee who elects to participate in this program will become a retired employee and will be entitled to all rights and privileges of such a retiree under applicable laws and policies of the school district.

E. Beneficiary. In the event of the death of the employee prior to the early retirement amount being paid, payment will be as follows:

1. Lump sum payment will be made to a designated beneficiary for the early retirement amount due to the employee on January 10 of the school year following the support staff employee's approval for early retirement.
2. In the event no beneficiary is named, payment shall be made to the estate of the employee on January 10 following the support staff employee's approval for early retirement.

The board has complete discretion to offer or not to offer an Early Retirement Plan for support staff employees and will review this policy annually. The board may discontinue the school district's Early Retirement Plan at any time.

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT ACKNOWLEDGEMENT OF RECEIPT

The undersigned support staff employee acknowledges receipt of the Early Retirement Plan documents stated below, for the support staff employee's consideration:

- early retirement policy (plan description);
- early retirement application.

The undersigned support staff employee acknowledges that the application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned support staff employee acknowledges that the school district recommends the support staff employee contact legal counsel and the employee's personal accountant regarding participation in the Early Retirement Plan.

Support Staff Employee

Date

Legal Reference: 29 U.S.C. §§ 621 *et seq.* (1988).
Senate File 2366, 77th General Assembly, 2nd Reg. Sess. (1998).
Iowa Code §§ 97B; 216; 279.46; 509A.13 (2003).
581 I.A.C. 21.
1978 Op. Att'y Gen. 247.
1974 Op. Att'y Gen. 11, 322.

Cross Reference: 401.14 Recognition for Service of Employees
407.3 Licensed Employee Retirement
413.3 Classified Employee Early Retirement

Red Oak Community School District

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT INSURANCE OPTIONS

Board policy 413.6, Support Staff Employee Early Retirement, allows the employee to continue to participate in the school district's group health insurance plan until age 65 by meeting the requirements of the insurer.

The support staff employee is responsible for the cost of the health insurance premium. The support staff employee must pay the employee's share of the premium by paying the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

_____ I would like to remain on the school's health insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of insurance coverage. Plan selected: _____

_____ I wish NOT to remain on the school's health insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I would like to remain on the school's dental insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of dental insurance coverage. Plan selected: _____

_____ I wish NOT to remain on the school's dental insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I wish to receive all remaining pay for the _____ school year on June 10, 20___. (Recommend you contact IPERS to discuss, if it is better for you to take all payment in June or to continue to receive checks during July and August. This varies from person to person). If the employee participates in the TaxSaver Plan, the July and August monthly amounts will be deducted from the June 10, 20___ paycheck.

Support Staff Employee

Date

Tammi VanMeter

From: John Gambs
Sent: Friday, January 6, 2017 12:29 PM
To: Tammi VanMeter
Subject: board agend

Maybe "exchange of interest Based Bargaining proposals" or something like that.



**SCHOOL
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11000 Regency Parkway, #110 | Cary, NC 27518
phone: 877.868.3833 | fax: 800.216.3063

Red Oak Comm School District (IA) - TripDirect

PREPARED BY

Tripp Adams

SchoolDude

PREPARED FOR

Red Oak Comm School District

PUBLISHED ON

December 13, 2016



**SCHOOL
DUDE**

11000 Regency Parkway, #110 | Cary, NC 27518
phone: 877.868.3833 | fax: 800.216.3063

December 13, 2016

Bob Deter
Computer Technology Director
Red Oak Comm School District
2011 N 8Th St
Red Oak, IA 51566-1372

Dear Bob,

Thank you for your interest in our market leading solutions for improving educational operations. We at SchoolDude are excited about providing you with online tools that will help you save money, increase efficiency and improve services. SchoolDude is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Red Oak Comm School District:

Item	Term	Investment
TripDirect	6 months	\$560.00
TripDirect - Quick Start	One-time	\$1,185.00
IEC Product Discount	15% Discount	-\$84.00
IEC Training Discount	10% Discount	-\$118.50
IEC Admin Fee	2% Admin Fee	\$30.85
Total Solution Initial Investment:		\$1,573.35



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Terms of Service:

- Proposal has been prepared for Red Oak Comm School District
- Proposal is valid for 60 days
- Initial Term: 6 months
- Payment: Terms are net 30 days
- Automatic invoicing of annual fee will occur at the end of each term unless request for non-renewal is received in writing 30 days prior to renewal date.
- Applicable sales taxes are in addition to the quoted price. If your organization is tax exempt, please email a copy of your Tax Exemption Certificate to accounting@dudesolutions.com (<mailto:accounting@dudesolutions.com>).
- Please address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for their products and services. Proof of insurance can be provided upon request.
- If within 60 days of order you are not completely satisfied, you can cancel your service for a full refund of subscription fees.
- Pricing is based upon Dude Solutions, Inc. [standard online subscription agreement](http://dudesolutions.com/terms) (<http://dudesolutions.com/terms>)
- Although the terms of this document control, all other conditions of use can be found at: <http://dudesolutions.com/terms> (<http://dudesolutions.com/terms>)



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Support

(included with your subscription)

- Technical support is available from 8:00 AM to 6:00 PM EST, Monday through Friday, excluding holidays. Please call 1-877-868-3833 or email support@schooldude.com (<mailto:support@schooldude.com>) for technical support. After hours inquiries will be responded to the next business day.
- Send us an email – we respond to 99% of our support emails within 1 hour.
- Reach us instantly through our software with live chat!
- Find best practice blogs, webinars, discussions, help documentation, and connect with your peers on the online Community.

QuickStart

(included on this proposal)

Online support and training is standard with each subscription and includes:

QuickStart is our product implementation service to accelerate time to value. A Dude Client Advisor provides the guidance you need to ensure a smooth transition and boost user adoption. This service includes goal setting, timeline planning, and online training sessions.



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Dude University 2017

April 30 - May 3

Raleigh, NC

We are committed to helping you build your knowledge, network and skills – and **University 2017** (<https://dudesolutions.com/university>) is the best training and professional development for operations management professionals. Join us for 3 days of intensive training where you can:

- Build a strategic vision for your department and ensure goals align with the mission and vision of your organization.
- Save your organization time and money by investing in the training you need to keep your operations excellent and highly efficient.
- Learn how your peers are successfully overcoming similar challenges so you can be a leader of positive change.
- Receive hands on training and 1on1 guidance from our Client Success experts.

To help make this a no-hassle experience, we have created the Dude Deal, which includes conference registration fees, 3 night's hotel accommodation guaranteed in the conference hotel (check-in Sunday 4/30 and check-out Wednesday 5/3), and complimentary guest room internet. Your registration also includes:

- Industry specific professional development and leadership workshops
- Beginner and advanced solution training classes
- Peer-led best practices roundtables and panel discussions
- Hands-on solution training
- Sunday Opening General Session & Motivational Keynote Speaker
- Sunday Welcome Reception & Concert
- Monday Affinity Breakfast & Conference Overview
- Monday & Tuesday Networking lunches
- Tuesday Client Appreciation Dinner
- Facilities & Experiential Tours

The All-Inclusive rate is \$1,390 through December 31, 2016.

Policies:



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Payment

- Registration fees must be paid in full before March 31, 2017.
- Dude Deal Registrations must be paid in full at the time of booking to secure your hotel room.
- Written cancellations received by university@dudesolutions.com (<mailto:university@dudesolutions.com>) before March 31, 2017 receive a full refund. No refunds are issued after this date.
- Conference attendee substitutions will be accepted through April 14, 2017.

Discounts

- Discounts may only be applied when paying via credit card, cannot be combined, and cannot exceed \$100.

Hotel Rooms

- In response to last year's hotel sell-out, the discounted hotel code and booking website instructions information will be provided after your conference fees are paid in full. This ensures rooms are secured for guests who intend to come to this professional development opportunity. The hotel does require a major credit card to secure your reservation, no exceptions are permitted.



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At SchoolDude, we understand the yearly budgeting cycle of educational institutions. If you need us to pro-rate the annual fee based on your budget cycle, please let me know. I will provide you with the pro-rated cost based on the number of months remaining in your fiscal year.

Thanks again for your interest in utilizing our web-native solutions to integrate and more efficiently manage your operations. Please feel free to contact me with any questions at (919) 674-8831 or by email at tripp.adams@schooldude.com.

Sincerely,
Tripp Adams
Account Representative
SchoolDude.com
11000 Regency Parkway Suite 110
Cary, NC 27518
Telephone: (919) 674-8831
Fax Number: 866.299.7821
Email: tripp.adams@schooldude.com

Please address the purchase order to:

SchoolDude.com
11000 Regency Parkway, Suite 110
Cary, NC 27518

***** Please mail, fax, or email the purchase order to 866-299-7821 or sales@schooldude.com (<mailto:sales@schooldude.com>).**

Signature

Presented to:

Red Oak Comm School District
December 13, 2016, 11:02:33 AM

Accepted by:

Printed Name



11000 Regency Parkway, #110 | Cary, NC 27518
phone: 877.868.3833 | fax: 800.216.3063

**SCHOOL
DUDE**

Signed Name

Title

Date

Board of Directors:

Request for position update with Safety Patrol Sponsor:

In the past, Stephanie Ehmke wanted to split the one Safety Patrol position with another staff member, so it has been a two person job shared between one paid position.

Keith Hardy has been doing it by himself this year and has done a fantastic job with one advisor. We have not been paying him the full pay for that position. He has been just getting what he made when he shared it with Stephanie.

I would like your approval to pay him for the work he has done this year with Safety Patrol by himself.

According to the Master Contract, he would get 2% of base and he has been getting 1% of base.

Thank You,

Barbara Sims

Principal, Washington Intermediate School and
Red Oak Director of Curriculum and Instruction

email: simbs@roschools.org

Phone: 712-623-6630

Red Oak Community School District
Staff Selection Recommendation

Date: 1-2-17

Building: Admin HS MS WIS IPS ECC
(Please Circle All That Apply)

Trans

Position: Crossing Guard

Name: Randy Kuehn

Certified:

Lane: _____

Step: _____

Salary: \$9.35 per hour

Classified:

Hourly Rate: _____

Hours Per Day: 3 1.5 a.m. / 1.5 p.m.



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____