



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, October 24, 2016 – 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

❖ Chat Mobility donation to Red Oak CSD *Page 1*

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda *Page 1*

5.1 Review and Approval of Minutes from October 10 and October 19, 2016

5.2 Review and Approval of Monthly Business Reports

5.3 Open Enrollment Requests Consideration

- Anabelle Hurdle - Kindergarten from Villisca CSD to Red Oak CSD

At table

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review/Approval Package 4 - Lift Bids for Equity Compliance Project *Page 1*

6.1.2 November 10, 2016 Town Hall Meeting Discussion *Page 1*

6.1.3 Review/Approval to Purchase a John Deere Gator for the Maintenance
Department *Page 1*

6.2 New Business

6.2.1 Discussion/Approval of Teacher Leadership Mentor Position Addition Mike
Moran; Resignation of Teacher Leader Mentor Heather Gothberg *Page 2*

6.2.2 Discussion/Approval of Child Nutrition Negative Account Balance
Procedures *Page 2*

6.2.3 Personnel Considerations for Approval *Page 2*

1. Resignation from Junior Class Prom Sponsor Sami Jo Moyers effective
Immediately
2. Recommendation to hire Sueann French as Head High School Cross
Country Coach for the 2016 season

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, November 8, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Agenda Notes
Red Oak Community School District
Regular Board Meeting 10.24.2016

4.0 Communications

4.1 Good News from Red Oak Schools *p. 1*

Background: We received a check from Chat Mobility. They have a program where people can sign up and a percentage of their bill goes to a school of their choice. We have received our quarterly amount, the total this quarter is \$722.16.

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda

Background: The following items are included in the board packet for approval:

- Minutes from October 10, 2016 and October 19, 2016 *p. 2-5*
- Monthly Business Reports *p. 6-23*
- Open Enrollment Requests *At table*
 - Anabelle Hurdle – Kindergarten from Villisca CSD to Red Oak CSD

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review/Approval Package 4 - Lift Bids for Equity Compliance Project *p. 24*

Background: This is the final piece to the equity compliance correction plan. Daric O'Neal will be here at the board meeting to present the bid for the project. There was only one bid submitted which was opened Thursday afternoon. It comes in well within the budget. We must complete the project to be in compliance and it must be done prior to the end of December, 2016.

Recommendation: Approve the bid to complete the lift at ROMS in the gymnasium addition.

6.1.2 November 10, 2016 Town Hall Meeting Discussion

Background: Daric O'Neal will be here to discuss the agenda for the November 10, 2016 Town Hall Meeting. The location and time will be announced. We will be discussing the information which will be presented and who will be presenting.

6.1.3 Review/Approval to Purchase a John Deere Gator for the Maintenance *p. 25-27*
Department

Background: Adam Wenberg has gotten an updated quote on the price of a new Gator to be used for grounds work in the District. The price includes a blade to assist with snow removal as well. The total for the Gator and blade is \$16,202.47 through Agrivision here in Red Oak.

Recommendation: Approve the purchase of the Gator from Agrivision for \$16,202.47.

6.2 New Business

6.2.1 Discussion/Approval of Teacher Leadership Mentor Position Addition Mike Moran; Resignation of Teacher Leader Mentor Heather Gothberg p. 28

Background: There was an error in the previously approved list of mentors for the TLC positions. When the list was brought forward it had Heather Gothberg listed as a mentor and Mike Moran was not on the list. Mike Moran is the acting mentor for a new teacher and Heather Gothberg will not be a mentor this year.

Recommendation: Approve the addition of Mike Moran to the list of TLC mentors and the removal of Heather Gothberg from the list.

6.2.2 Discussion/Approval of Child Nutrition Negative Account Balance Procedures

Background: We have a number of students in our district who have a negative balance in their lunch accounts. In the past there were letters sent home and phone calls made. We do not have anything formally in place to handle the situation. The negative balances range from pennies to \$30. We do not want to deprive any student of a meal. But we also cannot have negative balances building up because we do have to pay Taher a per meal price for every meal served. There are many districts who provide a sack lunch when a student accumulates a negative balance at a certain level. I am proposing the following:

1. Students with a negative balance will not be allowed to purchase a la carte items,
2. Students who have a balance of -\$5.00 or more will be provided a sack lunch,
3. The school staff in each building will send documentation home with the student on the balance,
4. The school staff in each building will place a phone call home and talk face to face with each student carrying a negative balance.

I have spoken with staff from two of the buildings. We have two buildings who have virtually no negative balances being carried by students. They are in constant communication with students and parents and have done a great job with it. Having a formal set of steps in place will give something to our staff to explain to parents. We would communicate this out to all parents and students prior to implementing it. I would like to have it approved at this meeting and we will put it in place on October 31, 2016. This is really not a "policy" but a process. Unless there is concern or changes the board feels necessary, I will be having the schools begin the communication of this immediately.

Recommendation: Provide any input on this necessary for implementation.

6.2.3 Personnel Considerations for Approval

1. Resignation from Junior Class Prom Sponsor Sami Jo Moyers effective immediately p. 29
2. Recommendation to hire Sueann French as Head High School Cross Country Coach for the 2016 season p. 30-31

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**RSA 1 LIMITED PARTNERSHIP
DBA CHAT MOBILITY**
P.O. BOX 289
404 HOWLAND STREET
EMERSON, IA 51533
(712) 824-7790

HOUGHTON STATE BANK
RED OAK, IA 51566
72-199/1049

41840
FRAUDARMOR

Seven Hundred Twenty-Two and 16/100 Dollars

CHECK NO.	DATE	AMOUNT
41840	Oct 11, 2016	722.16

PAY
TO THE
ORDER
OF

Red Oak Community Schools
Administrative Center
2011 N 8th St
Red Oak, IA 51566



Robert Mauer

AUTHORIZED SIGNATURE

⑈041840⑈ ⑆104901995⑆ 115⑈7460⑈

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
October 10, 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: Bryce Johnson, Kathy Walker, Mark Johnson, Paul Griffen,
Bret Blackman joined the meeting electronically at 6:08 p.m.
Bret Blackman joined the meeting in person at 6:37 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 with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Good News

The ninth grade volleyball girls took first place at the Red Oak Freshman Tournament over the weekend. The Red Oak FFA chapter placed 4th in the state soil judging contest. The Red Oak High School Marching Band received straight I ratings at the Loess Hills Fieldfest in Glenwood.

Consent Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the consent agenda as presented after the time correction. Motion carried unanimously.

- Minutes from September 26, 2016
- Monthly Business Reports
- Education Service Agreements with Council Bluffs Community School District

Facilities Plan Update and Information from the Community Engagement Meeting on Sept. 28, 2016

Daric O'Neal, representing Alley Poyner Macchietto addressed the board with a facilities plan update and information obtained from the community meeting that was held Wednesday, Sept. 28th at the High School Auditorium. The next Public Forum meeting will be held on November 10, 2016 with the place to be determined.

Approval of the Purchase of Two School Suburbans for the Transportation Department

Motion by Director Walker, second by Director Bryce Johnson to accept the State Bid of \$41,672 each for two suburbans. Motion carried unanimously. These suburbans will be coming from Bob Brown Chevrolet.

Approval of Bids for the Equity Compliance Project

Daric O'Neal, representing Alley Poyner Macchietto reported on the recent bids received for the Equity Compliance Project.

Package 1-General Trades bid – McKee Contracting \$53,000

Package 2-Mechanical bid - Only one bid was received from Camblin Mechanical in the amount of \$16,975.00

Package 3-Electrical bid - Only one bid was received from O'Neal Electric in the amount of \$9,966.00

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the General Trades bid, Mechanical bid and Electrical bid and proceed with the project. Motion carried unanimously. Bids on Package 4 - Lifts will be presented at the next meeting.

Approval of a Service Agreement Between Red Oak Community School District and Nishna Productions, Inc.

Motion by Director Walker, second by Director Bryce Johnson to approve the Nishna Productions, Inc. Service Agreement with the Red Oak Community School District. Motion carried unanimously. The purpose of this service agreement is to prepare students for successful transition to adulthood by providing students with employment-related opportunities. This contract is effective from Sept. 1, 2016 through on or about May 31, 2017.

Approval of Bids for District Snow Removal and De-icing

Motion by Director Mark Johnson, second by Director Walker to approve the bid from "Green Tree" for snow removal and de-icing for the 2016-2017 school year. Motion carried unanimously.

Approval of the John Baylor Test Prep Online Services Agreement for the 2016-2017 School Year Between Red Oak Community School District and Green Hills AEA

Guidance Counselor John Brabec updated the directors on the past practice of the John Baylor Test Prep program. Motion by Director Walker, second by Director Mark Johnson to approve the John Baylor Test Prep agreement for online services for 2016-2017 between Red Oak Community School District and Green Hills AEA. Motion carried unanimously.

Approval of Bid for the Inman Boiler Repair Project

Motion by Director Blackman, second by Director Walker to accept the bid from Ray Martin Company for \$30,411.00 to replace the heat exchanger and the air fuel valve on the boiler at Inman Primary School due to the time factor involved on getting the boiler operating. Motion carried unanimously.

Personnel Considerations

- Motion by Director Walker, second by Director Blackman to approve Cole Darrow as MS Boys Basketball Coach for the 2016-2017 school year at a salary of \$2308.13. Motion carried unanimously.
- Motion by Director Walker, second by Director Blackman to approve Ron DeVries as MS Girls Basketball Coach for 2016-2017 school year at a salary of \$2308.13. Motion carried unanimously.
- Motion by Director Walker, second by Director Blackman to accept the resignation from Crossing Guard Paulette Unkrur-Daniel effective October 31, 2016. Motion carried unanimously.

Board of Directors Committee Assignments and Service for FY 17

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the committee assignments below:

Interest Based Bargaining with the Red Oak Education Association- Kathy Walker and Mark Johnson
Interest Based Bargaining with the Red Oak Support Staff Association-Paul Griffen and Bryce Johnson
Iowa Association of School Boards delegate assembly-voting member-Paul Griffen
School Improvement Advisory Committee board representative-Mark Johnson and Bret Blackman
Red Oak District Policy Committee-Kathy Walker and Mark Johnson
Red Oak District Facilities Committee-Paul Griffen and Bryce Johnson

Red Oak District Calendar Committee-Bret Blackman and Kathy Walker
Red Oak Technology Committee-Bret Blackman and Bryce Johnson
Red Oak Curriculum Council-Kathy Walker and Paul Griffen
Montgomery County Conference Board-Paul Griffen
Boost 4 Families-Kathy Walker and Bryce Johnson
STEM Committee-Paul Griffen and Mark Johnson
Motion carried unanimously.

Organizational items for FY 2017

Motion by Director Blackman, second by Director Mark Johnson to approve the following organizational items below:

Tom Messinger, Superintendent, as the Multi-Cultural/Gender Fair Compliance Officer and Equity Officer with Assistant Officers Gayle Allensworth, Barb Sims, Nate Perrien, and Jeff Spotts

John Brabec, High School Guidance Counselor, with assistance from support staff Karla Wood and Crystal Berkey to the position of Homeless Liaison Officer for the 2016-2017 school year

Building Principals as truancy officers for the 2016-2017 school year with assistance from Student Support Coordinators Tracy Vannausdle and Brian Orr

Red Oak Assistant Police Chief as the Level I investigator and the Red Oak Police Chief as the level II investigator

Adam Wenberg as the District Asbestos Coordinator

Administrative Assistant Karla Wood as the District Registrar

The following financial institutions as depositories and deposit maximum amounts for FY 2017

Bank Iowa 1805 Broadway, Red Oak, Iowa, \$5,000,000

Houghton State Bank 116 Coolbaugh St. Red Oak, IA, \$15,000,000

Great Western Bank 2100 Commerce Dr., Red Oak, IA, \$5,000,000

U.S. Bank -323 Reed St., Red Oak, Iowa, \$5,000,000

Red Oak Express as the District's official newspaper for the 2016-2017 school year

The following for the school district legal counsel: Swanson Law Firm of Red Oak, IA Rick Engel of Des Moines and Ahlers Law Firm of Des Moines, Iowa

All meetings will begin at 6 p.m. on the second and fourth Mondays of the month unless otherwise noted.

Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Blackman to adjourn the meeting at 7:49 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

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
October 19, 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 6:22 p.m. (The start of the meeting was late due to a quorum of board members not being present at 6:00 pm)

Present:

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

Approval of Agenda

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

6.2.1 Closed Session No. One

Motion by Director Blackman, second by Director Bryce Johnson to go into closed session under Iowa Code Sections 21.5 (1) e and (a) "To discuss whether to conduct a hearing or to conduct hearings to suspend or expel a student, unless an open session is requested by the student or a parent or guardian of the student if the student is a minor" and "To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds." Motion carried unanimously. The board went into closed session at 6:25 p.m. The board came out of closed session at 7:00 p.m. Motion by Director Blackman, second by Director Bryce Johnson "Shall the decision of the Administration regarding a student disciplinary matter be overturned or altered." President Griffen stated he wished to abstain since he was very involved with the cross country team. Director Bryce Johnson-no, Director Bret Blackman-no. The disciplinary matter would not be overturned or altered.

6.2.2 Closed Session No. Two

The party requesting this closed session withdrew the request for a closed session.

Board Adjourns

Motion by Director Blackman, second by Director Bryce Johnson to adjourn the meeting at 7:15 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

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Unposted; Batch Description OCTOBER 24 BOARD MEETING, 2016

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AC SUPPLY	406048	167.64
10 3230 1000 100 0000 612	Fuel Cell Car Science Kit	62.99
10 3230 1000 100 0000 612	Bio-Energy Education Kit	89.99
10 3230 1000 100 0000 612	shipping	14.66
Vendor Name AC SUPPLY		<u>167.64</u>
BARONE SECURITY SOLUTIONS	94299338	762.00
10 0010 2600 000 0000 340	ANNUAL INSPECTION	762.00
Vendor Name BARONE SECURITY SOLUTIONS		<u>762.00</u>
BARR TIRE & SERVICE CENTER	240494	518.12
10 0020 2700 000 0000 672	TIRES 2011 CHEVY SUBURBAN	518.12
Vendor Name BARR TIRE & SERVICE CENTER		<u>518.12</u>
BI STATE ELECTRONICS	39	2,000.00
10 0020 2700 000 0000 430	CAMERAS IN BUS-INSTALLATION	2,000.00
BI STATE ELECTRONICS	99	109.00
10 0020 2700 000 0000 430	SERVICE-INMAN	109.00
Vendor Name BI STATE ELECTRONICS		<u>2,109.00</u>
CARRIE WESTON - CR GRAPHICS	10-06-2016	100.00
10 0020 2700 000 0000 618	TIGER DECALS/TRAILER	100.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>100.00</u>
CDW GOVERNMENT, INC.	FDG8065	164.49
10 2020 1000 100 0000 612	SUPPLIES	164.49
CDW GOVERNMENT, INC.	FND9103	655.15
10 0010 2235 000 0000 618	SUPPLIES	655.15
CDW GOVERNMENT, INC.	FNW8310	97.67
10 0010 2235 000 0000 618	SUPPLIES	97.67
Vendor Name CDW GOVERNMENT, INC.		<u>917.31</u>
CENTURY LINK	101916	132.00
10 0020 2490 000 0000 530	TRANSMITTER LINE	132.00
Vendor Name CENTURY LINK		<u>132.00</u>
CHEMSEARCH	2473626	278.00
10 0010 2600 000 0000 430	WATER TREATMENT	278.00
Vendor Name CHEMSEARCH		<u>278.00</u>
CLASSROOM DIRECT. COM	208117338729	54.57
10 3230 1000 100 0000 612	Poster paper	54.57
Vendor Name CLASSROOM DIRECT. COM		<u>54.57</u>
COCA-COLA BTLG OF OMAHA	265271	416.76
10 3230 3200 000 8323 618	soda & supplies for machine	416.76
Vendor Name COCA-COLA BTLG OF OMAHA		<u>416.76</u>
COCKBURN, MICHELLE	101916	62.81
10 1902 1000 100 8002 618	REIMBURSEMENT	62.81
Vendor Name COCKBURN, MICHELLE		<u>62.81</u>

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS	191950	207.00
10 0010 2520 000 0000 618	CO LEASE COPIER	207.00
COUNSEL OFFICE & DOCUMENTS	192261	85.50
10 1902 1000 100 0000 359	WASH LEASE COPIER	85.50
COUNSEL OFFICE & DOCUMENTS	193226	6.92
10 3230 1000 100 0000 612	TONER/HS	6.92
COUNSEL OFFICE & DOCUMENTS	193690	2,495.72
10 1901 1000 100 0000 612	TONER/PRIMARY	2,495.72
COUNSEL OFFICE & DOCUMENTS	194483	64.94
10 2020 1000 100 0000 359	TONER FOR THE MIDDLE SCHOOL MEDIA CENTER	64.94
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>2,860.08</u>
COX, MOLLY	101316	93.19
10 1901 1000 100 8001 612	REIMBURSEMENT FOR SUPPLIES	93.19
Vendor Name	COX, MOLLY	<u>93.19</u>
DETER, BOB	JULYAUGSEPT MLG	79.16
10 0010 2235 000 0000 580	JULY/AUG/SEPT MILEAGE	79.16
Vendor Name	DETER, BOB	<u>79.16</u>
DHS CASHIER 1ST FLOOR	073116	528.25
10 0010 4634 219 4634	JULY MEDICAID BILLING	528.25
Vendor Name	DHS CASHIER 1ST FLOOR	<u>528.25</u>
DICK BLICK	6693931	295.16
10 2020 1000 102 0000 612	ART SUPPLIES	295.16
Vendor Name	DICK BLICK	<u>295.16</u>
DOLLAR GENERAL	1000564747	18.90
10 0020 2700 000 0000 618	SUPPLIES	18.90
Vendor Name	DOLLAR GENERAL	<u>18.90</u>
DOVEL REFRIGERATION	7496	527.99
10 0010 2600 000 0000 430	WASH FILTERS AND MOTOR LABOR	527.99
DOVEL REFRIGERATION	7510	60.07
10 0010 2600 000 0000 618	HS SUPPLIES	60.07
Vendor Name	DOVEL REFRIGERATION	<u>588.06</u>
ECHTERNACH CONSTRUCTION	INMAN PROJECT	9,348.48
10 0010 1924 860 9317	INMAN PRESCHOOL & CONCRETE	9,348.48
Vendor Name	ECHTERNACH CONSTRUCTION	<u>9,348.48</u>
FAREWAY FOOD STORES	00039959	22.67
10 0010 1200 219 0000 612	SNACKS FOR SPECIAL ED. CLASSROOM	22.67
FAREWAY FOOD STORES	00195411	83.29
10 3230 1300 340 0000 612	FACS SUPPLIES	83.29
FAREWAY FOOD STORES	00292437	38.57
10 0010 2310 000 0000 611	BOARD SUPPLIES	38.57
Vendor Name	FAREWAY FOOD STORES	<u>144.53</u>

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Unposted; Batch Description OCTOBER 24 BOARD MEETING, 2016

User ID: BLAYM

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FARMERS MERCANTILE	0274246	22.26	
10 0010 2600 000 0000 618	FB FIELD SUPPLIES		22.26
FARMERS MERCANTILE	0274792	13.46	
10 0010 2600 000 0000 618	SUPPLIES-HS URINAL		13.46
FARMERS MERCANTILE	0275695	4.78	
10 0010 2600 000 0000 618	PVC TRAP/TAIL		4.78
FARMERS MERCANTILE	0275968	2.98	
10 0010 2600 000 0000 618	KEY-SB FIELD		2.98
FARMERS MERCANTILE	0276075	3.49	
10 0010 2600 000 0000 618	PVC PLUG		3.49
FARMERS MERCANTILE	0276192	4.10	
10 0010 2600 000 0000 618	SCREWS		4.10
FARMERS MERCANTILE	0276402	2.98	
10 0010 2600 000 0000 618	KEY		2.98
FARMERS MERCANTILE	093016	4,580.30	
10 0010 2650 000 0000 626	MOWERS		360.75
10 0020 2700 000 0000 627	DIESEL		1,665.38
10 0020 2700 000 0000 628	PROPANE		1,053.13
10 0020 2700 000 0000 628	PROPANE TAX		516.17
10 0010 2700 217 3303 626	#4		22.62
10 0010 2700 217 3303 626	#18		220.01
10 0010 2700 217 3303 626	#19		334.03
10 0010 2700 217 3303 626	#20		38.15
10 0010 2700 217 3303 626	#27		69.72
10 0010 2700 217 3303 626	GAS		300.34
Vendor Name	FARMERS MERCANTILE		<u>4,634.35</u>
FBG SERVICE CORPORATION	781051	32,455.00	
10 0010 2600 000 0000 340	SEPT 2016 CLEANING SVC		32,455.00
Vendor Name	FBG SERVICE CORPORATION		<u>32,455.00</u>
FC ORGANIZATIONAL PRODUCTS LLC	82918817	31.25	
10 1901 1000 100 8001 612	ORIGINAL CLASSIC TWO PAGES PER DAY PLANN		24.76
10 1901 1000 100 8001 612	SHIPPING		6.49
Vendor Name	FC ORGANIZATIONAL PRODUCTS LLC		<u>31.25</u>
FIRST BANKCARD	090716	19.43	
10 3230 1300 310 0000 612	BALSA STICKS		19.43
FIRST BANKCARD	091316	74.24	
10 1901 1000 100 0000 612	IOGEAR HDMI TO VGA ADAPER WITH AUDIO (GV		74.24
FIRST BANKCARD	091316-1	92.22	
10 3230 1300 310 0000 612	DEHYDRATOR		92.22
FIRST BANKCARD	091316-3	97.99	
10 0010 1000 100 0000 641	Campbell Biology, 9th Edition, Hardcover		97.99
FIRST BANKCARD	092116	224.40	
10 2020 1920 100 8202 612	ORDER FROM AMAZON ARCHERY FLOOR QUIVERS		224.40
FIRST BANKCARD	092216	226.84	
10 3230 1000 100 0000 612	BIOLOGY KIT		208.41
10 0010 2510 000 0000 580	MEAL-TRAVEL		18.43
FIRST BANKCARD	092516	266.56	
10 0010 1000 100 3373 580	PRESS SLEEPING ROOMS		266.56
FIRST BANKCARD	092616	169.53	

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Unposted; Batch Description OCTOBER 24 BOARD MEETING, 2016

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 860 3117 612	HOW DO DINOSAURS GO TO SCHOOL?	21.90
10 0010 1000 860 3117 612	IF YOU GIVE A MOOSE A MUFFIN	38.85
10 0010 1000 860 3117 612	THE WAY I FEEL	32.37
10 0010 1000 860 3117 612	WHERE'S MY TEDDY?	20.97
10 0010 1000 860 3117 612	IN THE SMALL , SMALL POND	23.97
10 0010 1000 860 3117 612	THE NIGHT BEFORE PRESCHOOL	10.50
10 0010 1000 860 3117 612	FIVE LITTLE MONKEYS SITTING IN A TREE	20.97
FIRST BANKCARD	092816	38.97
10 3230 1000 100 0000 612	Canon camera battery - 2pack	38.97
FIRST BANKCARD	092816-1	11.91
10 3230 1000 100 0000 612	SD Memory Card - 2pack	11.91
FIRST BANKCARD	092916	76.95
10 2020 1000 100 0000 612	ORDER FROM AMAZON A REPLACEMENT BULB FOR	76.95
FIRST BANKCARD	100039213	30.41
10 0010 2235 000 0000 618	NOTEBOOK POWER CORDS	30.41
FIRST BANKCARD	CB00555766-001	1,133.10
10 0010 2600 000 0000 618	2 HEATERS	1,133.10
Vendor Name FIRST BANKCARD		<u>2,462.55</u>
GAMBS, JOHN	10/04 TIRE REP	18.00
10 0020 2700 000 0000 672	REIMBURSE TIRE REPAIR	18.00
Vendor Name GAMBS, JOHN		<u>18.00</u>
GREEN HILLS AEA FIDUCIARY FUND	092316	5,280.00
10 0010 2240 116 4648 618	BAYLOR PREP ONLINE	5,280.00
Vendor Name GREEN HILLS AEA FIDUCIARY FUND		<u>5,280.00</u>
GREEN HILLS AEA	9/30/2016	95.83
10 2020 1000 100 0000 618	WIS TIER TOOLS BOOKS	50.83
10 0010 2310 000 0000 611	PRINT BUS REQUESTS	45.00
Vendor Name GREEN HILLS AEA		<u>95.83</u>
HASTINGS, ADAM	102016	50.00
10 0010 2134 000 0000 271	PHYSICAL REIMBURSEMENT	50.00
Vendor Name HASTINGS, ADAM		<u>50.00</u>
HEALTHY TURF LAWN CARE, INC	4118	350.00
10 0010 2600 000 0000 424	FERTILIZE BALL FIELDS	350.00
Vendor Name HEALTHY TURF LAWN CARE, INC		<u>350.00</u>
HOUGHTON MIFFLIN CO.	95273354	337.70
10 0010 1000 470 1118 612	SUPPLIES	337.70
HOUGHTON MIFFLIN CO.	952734562	156.31
10 0010 1000 470 1118 612	SUPPLIES	156.31
Vendor Name HOUGHTON MIFFLIN CO.		<u>494.01</u>
HY VEE FOOD STORES	3060150064	14.96
10 3230 2410 000 0000 618	batteries	14.96
HY VEE FOOD STORES	4305175086	47.42
10 3230 1300 340 0000 612	FACS SUPPLIES	47.42

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	HY VEE FOOD STORES	62.38
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000019 60	45.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	45.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS	45.00
JOHNSON AUTO PARTS	6177-154617	4.60
10 0020 2700 000 0000 618	WIRES	4.60
JOHNSON AUTO PARTS	6177-155155	18.15
10 0020 2700 000 0000 618	CAPSULE	18.15
JOHNSON AUTO PARTS	6177-155167	59.94
10 0020 2700 000 0000 618	50/50 SUPPLY	59.94
JOHNSON AUTO PARTS	6177-155172	8.50
10 0020 2700 000 0000 618	BULB	8.50
JOHNSON AUTO PARTS	6177-155339	13.18
10 0020 2700 000 0000 618	WIRE TOOL	13.18
JOHNSON AUTO PARTS	6177-155463	2.99
10 0020 2700 000 0000 618	OIL	2.99
Vendor Name	JOHNSON AUTO PARTS	107.36
KCSI FM/KOAK AM	078616093196	775.00
10 0010 2572 000 0000 540	RADIO ADS	775.00
Vendor Name	KCSI FM/KOAK AM	775.00
KUNZE, SONIA	102016	150.28
10 1902 1000 100 8002 618	REIMBURSEMENT FOR SUPPLIES	150.28
Vendor Name	KUNZE, SONIA	150.28
MATHESON TRI-GAS	14179117	47.45
10 3230 1300 370 0000 612	IND TECH SUPPLIES	47.45
MATHESON TRI-GAS	14206506	221.14
10 3230 1300 370 0000 612	Oxygen tank refill	19.80
10 3230 1300 370 0000 612	Acetylene tank refill	186.34
10 3230 1300 370 0000 612	Hazardous charge	4.00
10 3230 1300 370 0000 612	SHIPPING	11.00
Vendor Name	MATHESON TRI-GAS	268.59
MENTAL HEALTH & SUBSTANCE ABUSE NETWORK	102016	25.00
10 0010 2213 420 1119 320	SUICIDE TRAINING	25.00
Vendor Name	MENTAL HEALTH & SUBSTANCE ABUSE NETWORK	25.00
MESSINGER, THOMAS	102016	250.00
10 0010 2321 000 0000 532	PHONE REIMBURSEMENT-1ST QTR	250.00
Vendor Name	MESSINGER, THOMAS	250.00
MIDAMERICAN ENERGY	101116	325.59
10 1902 2600 000 0000 622	COMPLEX ELECTRIC	325.59
MIDAMERICAN ENERGY	101116-1	112.93
10 1912 2600 000 0000 622	WEBSTER ELECTRIC	112.93
Vendor Name	MIDAMERICAN ENERGY	438.52
MIRAVIA	02.202.1919	159.75

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2213 131 3202 613	MENTORING SUPPLIES	159.75
Vendor Name MIRA VIA		<u>159.75</u>
MONTGOMERY CO. MEMORIAL HOSP.	8/12-8/22/16	345.00
10 0020 2700 000 0000 346	DOT PHYSICALS	345.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>345.00</u>
NASCO	152693	76.01
10 3230 1000 100 0000 612	ART SUPPLIES	76.01
NASCO	154392	1,116.00
10 3230 1000 100 0000 612	ART SUPPLIES	1,116.00
NASCO	154393	232.75
10 3230 1000 100 0000 612	ART SUPPLIES	232.75
NASCO	156290	35.56
10 3230 1000 100 0000 612	SUPPLIES	35.56
Vendor Name NASCO		<u>1,460.32</u>
O'NEAL ELECTRIC CO. CONTRACTOR	10270-A	171.74
10 1901 2222 000 0000 618	INMAN MEDIA CLOCK	171.74
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5794	207.52
10 0010 2600 000 0000 430	SB FIELD-LABOR	207.52
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>379.26</u>
OREILLY AUTO PARTS	0298-404799	14.48
10 0020 2700 000 0000 618	WIPER BLADES-#25	14.48
Vendor Name OREILLY AUTO PARTS		<u>14.48</u>
PLUMB SUPPLY/RIBACK SUPPLY	4103293	178.14
10 0010 2600 000 0000 618	SUPPLIES	178.14
PLUMB SUPPLY/RIBACK SUPPLY	4107520	179.34
10 0010 2600 000 0000 618	SUPPLIES	179.34
PLUMB SUPPLY/RIBACK SUPPLY	4124581	46.94
10 0010 2600 000 0000 618	REPAIR KIT	46.94
PLUMB SUPPLY/RIBACK SUPPLY	4129526	7.10
10 0010 2600 000 0000 618	NO CRIMP	7.10
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>411.52</u>
POSITIVE PROMOTIONS	05604253	380.20
10 0010 2600 000 0000 618	School Bus Deluxe Kit	199.95
10 0010 2600 000 0000 618	Pre K Value Kit	70.29
10 0010 2600 000 0000 618	School BUs Safety Stickers	28.88
10 0010 2600 000 0000 618	School Bus Safety Link Bracelets	44.95
10 0010 2600 000 0000 618	Shipping	36.13
Vendor Name POSITIVE PROMOTIONS		<u>380.20</u>
PRECISION DIESEL INJECTION	55078	686.75
10 0020 2700 000 0000 430	ARM MOTOR	686.75
PRECISION DIESEL INJECTION	55226	604.25
10 0020 2700 000 0000 430	#2 HEATER PUMP	604.25
Vendor Name PRECISION DIESEL INJECTION		<u>1,291.00</u>
PRINCIPAL FINANCIAL GROUP	102116	59.04
10 0010 1000 100 8018 270	DENTAL INSURANCE	59.04

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	PRINCIPAL FINANCIAL GROUP		59.04
RAPID REFILL	3048	299.98	
10 2020 1000 100 0000 612	BLACK PRINTER CARTRIDGE FOR THE MIDDLE S		159.99
10 2020 1000 100 0000 612	BLACK PRINTER CARTRIDGE FOR THE MIDDLE S		139.99
Vendor Name	RAPID REFILL		299.98
RAY MARTIN COMPANY	7143	3,541.95	
10 0010 2600 000 0000 430	HS MOTOR/ACTUATOR SVC		3,541.95
RAY MARTIN COMPANY	7194	1,043.29	
10 0010 2600 000 0000 430	WIS FAN REPAIR		1,043.29
RAY MARTIN COMPANY	7195	677.50	
10 0010 2600 000 0000 430	HS CHILLER SERVICE		677.50
RAY MARTIN COMPANY	7205	447.50	
10 0010 2600 000 0000 430	INMAN-WATER LEAK		447.50
Vendor Name	RAY MARTIN COMPANY		5,710.24
RED OAK CHRYSLER PLYMOUTH	162364	26.95	
10 0010 2700 217 3303 434	SPED #19 OIL CHANGE		26.95
RED OAK CHRYSLER PLYMOUTH	162385	26.95	
10 0010 2700 217 3303 434	SPED #18 OIL CHANGE		26.95
Vendor Name	RED OAK CHRYSLER PLYMOUTH		53.90
RED OAK DIESEL CLINIC INC.	301	403.72	
10 0020 2700 000 0000 430	SUPPLIES		403.72
Vendor Name	RED OAK DIESEL CLINIC INC.		403.72
RED OAK EXPRESS	201609	531.47	
10 0010 2572 000 0000 540	PUBLICATION		531.47
Vendor Name	RED OAK EXPRESS		531.47
RED OAK GLASS	12731	375.00	
10 0010 2600 000 0000 430	CLEAR LAMI-DOOR-HS		375.00
Vendor Name	RED OAK GLASS		375.00
RED OAK HARDWARE HANK	227770	4.50	
10 0010 2600 000 0000 618	SCOREBOARD CABLE		4.50
RED OAK HARDWARE HANK	228096	19.47	
10 0010 2600 000 0000 618	SCREWS		19.47
RED OAK HARDWARE HANK	228148	17.98	
10 0010 2600 000 0000 618	WIRE & CONNECTORS		17.98
RED OAK HARDWARE HANK	229180	14.40	
10 0010 2600 000 0000 618	SUPPLIES		14.40
RED OAK HARDWARE HANK	229243	3.58	
10 0010 2600 000 0000 618	SUPPLIES		3.58
RED OAK HARDWARE HANK	229259	5.39	
10 0010 2600 000 0000 618	SUPPLIES		5.39
RED OAK HARDWARE HANK	230060	53.99	
10 0010 2600 000 0000 618	LOCK LEVER		53.99
Vendor Name	RED OAK HARDWARE HANK		119.31
ROGERS PLUMBING & HEATING	26285	2,291.84	

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	WEBSTER HEAT/CONDENSATE REPAIR	2,291.84
ROGERS PLUMBING & HEATING	26453	261.45
10 0010 2600 000 0000 430	MS DRAIN REPAIR	261.45
Vendor Name	ROGERS PLUMBING & HEATING	<u>2,553.29</u>
S.A.N.E.	74014	401.90
10 3230 1300 340 0000 612	FACS SUPPLIES	401.90
Vendor Name	S.A.N.E.	<u>401.90</u>
SCHMITT MUSIC	999384	11.12
10 2020 1000 110 0000 612	SUPPLIES	11.12
Vendor Name	SCHMITT MUSIC	<u>11.12</u>
SCHMITT MUSIC	1051239	67.00
10 3230 2600 910 6220 430	Yamaha Bari Sax (Serial: 015451) Repair	67.00
Vendor Name	SCHMITT MUSIC	<u>67.00</u>
SCHOLASTIC, INC.	M5856271	115.50
10 1901 1000 100 8001 612	SCHOLASTIC NEWS 3	115.50
Vendor Name	SCHOLASTIC, INC.	<u>115.50</u>
SCHOOL BUS SALES	IN39928	39.38
10 0020 2700 000 0000 618	SUPPLIES	39.38
Vendor Name	SCHOOL BUS SALES	<u>39.38</u>
SELLERS PEST CONTROL-ART SELLERS	23625	120.00
10 0010 2600 000 0000 425	PEST CONTROL	120.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS	<u>120.00</u>
SHAFFER, RALPH	334317	130.00
10 3230 1000 109 0000 612	piano tuning	120.00
10 3230 1000 109 0000 612	mileage for piano tuning	10.00
Vendor Name	SHAFFER, RALPH	<u>130.00</u>
SOCIAL STUDIES SCHOOL SERVICE	SI93967	140.00
10 0010 1000 100 8017 641	HISTORY ACTIVITY BOOKS	140.00
Vendor Name	SOCIAL STUDIES SCHOOL SERVICE	<u>140.00</u>
SOCS/FES	INV007768	405.00
10 0010 2236 000 0000 536	MONTHLY WEB HOSTING	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	31643	1,773.00
10 0010 1000 100 8017 641	HEALTH BOOKS	1,773.00
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>1,773.00</u>
STERLING COMPUTERS	0015089	1,124.75
10 0010 2235 000 0000 618	Lenovo 45N0473 A/C Adapter	1,124.75
STERLING COMPUTERS	0016086	195.00
10 0010 2235 000 0000 618	3340 keyboard for Dell 3340	50.00
10 0010 2235 000 0000 618	65W AC Adapter Npfc S-3P	65.00

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2235 000 0000 618	4.5MM for HP 35		
	DC-IN Cable for Lenovo Yoga 11e		80.00
STERLING COMPUTERS	0016159	4,500.00	
10 0010 2235 000 0000 350	OCT/NOV/DEC CONTRACT		4,500.00
Vendor Name	STERLING COMPUTERS		<u>5,819.75</u>
SW IA TIRE & SERVICE	65380	6.00	
10 0010 2600 000 0000 618	PLUG MOWER TIRE		6.00
SW IA TIRE & SERVICE	65844	1,162.00	
10 0020 2700 000 0000 672	VALVE & RECAP		1,162.00
SW IA TIRE & SERVICE	65889	103.25	
10 0010 2600 000 0000 181	TIRE-MOWER		103.25
Vendor Name	SW IA TIRE & SERVICE		<u>1,271.25</u>
SWIBA	102016	25.00	
10 2020 1000 110 0000 320	SOUTHWEST IOWA BANDMASTERS ASSOCIATION M		25.00
Vendor Name	SWIBA		<u>25.00</u>
UNITY POINT CLINIC	197724	37.00	
10 0020 2700 000 0000 346	DRUG TESTING		37.00
Vendor Name	UNITY POINT CLINIC		<u>37.00</u>
WEMHOFF, LINNEA	101816	109.59	
10 1901 1000 100 0000 612	REIMBURSEMENT FOR CURTAIN RODS FOR MUSIC		109.59
Vendor Name	WEMHOFF, LINNEA		<u>109.59</u>
WESTLAKE ACE HARDWARE	0508235	9.28	
10 0010 2600 000 0000 618	FB HEATER SUPPLIES		9.28
WESTLAKE ACE HARDWARE	10508029	81.97	
10 0010 2600 000 0000 618	MS GYM REPAIR		81.97
WESTLAKE ACE HARDWARE	10508038	15.99	
10 0010 2600 000 0000 618	SOAP DISPENSER		15.99
WESTLAKE ACE HARDWARE	10508051	4.77	
10 0010 2600 000 0000 618	HS URINAL		4.77
WESTLAKE ACE HARDWARE	10508079	5.08	
10 0010 2600 000 0000 618	LIFT REPAIR		5.08
WESTLAKE ACE HARDWARE	10508089	(15.98)	
10 0010 2600 000 0000 618	CREDIT		(15.98)
WESTLAKE ACE HARDWARE	10508096	6.98	
10 0010 2600 000 0000 618	FIELD HOUSE BATHS		6.98
WESTLAKE ACE HARDWARE	10508132	4.08	
10 0010 2600 000 0000 618	FASTENERS		4.08
WESTLAKE ACE HARDWARE	10508154	34.99	
10 0010 2600 000 0000 618	HS BATHROOM-LEVEL		34.99
WESTLAKE ACE HARDWARE	10508158	11.99	
10 0010 1000 860 3117 612	IPS FRIDGE SUPPLIES		11.99
WESTLAKE ACE HARDWARE	10508220	73.84	
10 0010 2600 000 0000 618	FB HEATER SUPPLIES		73.84
WESTLAKE ACE HARDWARE	10508224	96.11	
10 0010 2600 000 0000 618	FB HEATER SUPPLIES		96.11
WESTLAKE ACE HARDWARE	10508230	113.54	
10 0010 2600 000 0000 618	FB HEATER SUPPLIES		113.54

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	10508233	48.22
10 0010 2600 000 0000 618	FB HEATER SUPPLIES	48.22
WESTLAKE ACE HARDWARE	10508261	4.99
10 0010 2600 000 0000 618	SUPPLIES	4.99
WESTLAKE ACE HARDWARE	10508294	49.90
10 0010 2600 000 0000 618	HS BOILER-SOFTENER	49.90
WESTLAKE ACE HARDWARE	10508305	19.98
10 0010 2600 000 0000 618	IPS-TV & SOAP	19.98
WESTLAKE ACE HARDWARE	10508321	13.99
10 0010 2600 000 0000 618	TOOL-FB FIELD	13.99
WESTLAKE ACE HARDWARE	10508338	36.88
10 0010 2600 000 0000 618	HS GYM & TOOLS	36.88
WESTLAKE ACE HARDWARE	10508340	83.97
10 0010 2600 000 0000 618	HS TRASH CANS	83.97
WESTLAKE ACE HARDWARE	10508342	27.99
10 0010 2600 000 0000 618	TRASH CAN HS	27.99
WESTLAKE ACE HARDWARE	10508345	3.08
10 0010 2600 000 0000 618	HS SUPPLIES	3.08
WESTLAKE ACE HARDWARE	10508376	9.98
10 0010 2600 000 0000 618	HS WALKIN FREEZER	9.98
Vendor Name WESTLAKE ACE HARDWARE		<u>741.62</u>

Fund Number 10		<u>93,221.73</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
EMC INSURANCE	OCT 1, 2016	200.00
22 0010 2600 000 0000 260	WORKERS COMP DEDUCTIBLE	<u>200.00</u>
Vendor Name EMC INSURANCE		200.00

IOWA WORKFORCE DEVELOPMENT	093016	4,982.00
22 0010 2600 000 0000 520	CUSTODIAN UNEMPLOYMENT	4,207.00
22 0010 3110 000 0000 250	COOKS-UMEMPLOYMENT	<u>775.00</u>
Vendor Name IOWA WORKFORCE DEVELOPMENT		4,982.00

UNITED GROUP INC.	375	1,075.00
22 0010 1000 100 0000 260	WORKERS COMP PREM	<u>1,075.00</u>
Vendor Name UNITED GROUP INC.		1,075.00

Fund Number 22		<u>6,257.00</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
BOYD JONES CONSTRUCTION COMPANY	2	22,744.07
33 0010 4700 000 0000 450	HS BOILER PROJECT	22,744.07
BOYD JONES CONSTRUCTION COMPANY	4	20,266.43
33 0010 4700 000 0000 450	BOILER PROJECT	<u>20,266.43</u>
Vendor Name BOYD JONES CONSTRUCTION COMPANY		43,010.50

CAMBLIN MECHANICAL INC	3	122,945.78
33 0010 4700 000 0000 450	HS BOILER PROJECT	122,945.78
CAMBLIN MECHANICAL INC	4	29,077.58
33 0010 4700 000 0000 450	HS BOILER PROJECT	<u>29,077.58</u>
Vendor Name CAMBLIN MECHANICAL INC		152,023.36

Fund Number 33		<u>195,033.86</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CDW GOVERNMENT, INC.	FPB9073	631.11

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
36 1901 2235 000 0000 739	Elmo TT-12ID Interactive Document camera	631.11
Vendor Name	CDW GOVERNMENT, INC.	<u>631.11</u>
Fund Number	36	<u>631.11</u>
Checking Account ID	1	295,143.70
Checking Account ID	2	Fund Number 61 SCHOOL NUTRITION FUND
DOVEL REFRIGERATION	7287	42.52
61 2020 3110 000 0000 618	TRIM-MS FREEZER	42.52
DOVEL REFRIGERATION	7510	5.99
61 3230 3110 000 0000 618	HS KITCHEN WASHER	5.99
Vendor Name	DOVEL REFRIGERATION	<u>48.51</u>
FARMERS MERCANTILE	093016	28.22
61 0010 2650 000 0000 626	# 26 VAN	28.22
Vendor Name	FARMERS MERCANTILE	<u>28.22</u>
MENDEL, TINA	102016	20.00
61 483 000 0000 000	REIMBURSEMENT	20.00
Vendor Name	MENDEL, TINA	<u>20.00</u>
WESTLAKE ACE HARDWARE	10508278	21.58
61 3230 3110 000 0000 618	HS KITCHEN WARMER	21.58
Vendor Name	WESTLAKE ACE HARDWARE	<u>21.58</u>
Fund Number	61	<u>118.31</u>
Checking Account ID	2	118.31
Checking Account ID	3	Fund Number 21 STUDENT ACTIVITY FUND
ANDERSON'S SCHOOL SPIRIT	32311548	1,795.93
21 3230 1400 950 7421 618	HOMECOMING SUPPLIES	1,795.93
Vendor Name	ANDERSON'S SCHOOL SPIRIT	<u>1,795.93</u>
ASPI SOLUTIONS, INC	101916	60.00
21 0010 1400 920 6645 320	FEE FOR MEET ENTRY WEBSITE	60.00
Vendor Name	ASPI SOLUTIONS, INC	<u>60.00</u>
ATLANTIC COMMUNITY SCHOOLS	011916	160.00
21 0010 1400 920 6645 320	B/G HS XC ENTRY FEES	120.00
21 0010 1400 920 6645 320	B/G MS XC ENTRY FEES	40.00
Vendor Name	ATLANTIC COMMUNITY SCHOOLS	<u>160.00</u>
BASS, DAVE	JV FB 10/3/16	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
Vendor Name	BASS, DAVE	<u>80.00</u>
BAUCOM, PAUL	JV FB 10/3/16	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
Vendor Name	BAUCOM, PAUL	<u>80.00</u>
BLUM, TIM	092316	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BLUM, TIM		100.00
BW GRAPHICS INC	163913	116.80
21 0010 1400 920 6600 618	PLAQUES FOR HALL OF FAME RECIPIENTS	116.80
Vendor Name BW GRAPHICS INC		116.80
CARRIE WESTON - CR GRAPHICS	092616	843.00
21 3230 1400 950 7459 618	TEE SHIRTS FOR BLACKOUT RALLY FUNDRAISER	843.00
CARRIE WESTON - CR GRAPHICS	093016	866.25
21 3230 1400 950 7459 618	SPIRITLEADERS TEE SHIRTS - FUNDRAISER	866.25
Vendor Name CARRIE WESTON - CR GRAPHICS		1,709.25
CRESTON COMMUNITY SCHOOLS	092416	70.00
21 0010 1400 920 6815 340	9th/ JV VB INVITE ENTRY FEES	70.00
Vendor Name CRESTON COMMUNITY SCHOOLS		70.00
DAVIS, KELLY	100816	145.00
21 0010 1400 920 6815 340	VB OFFICIAL-TOURNEY	145.00
Vendor Name DAVIS, KELLY		145.00
DELI INTERNATIONAL	0017062	3,774.21
21 3230 1400 910 6210 618	FUNDRAISER PURCHASED ITEMS	3,774.21
DELI INTERNATIONAL	0017063	833.70
21 3230 1400 910 6210 618	FUNDRAISER PURCHASED ITEMS	833.70
DELI INTERNATIONAL	0017066	296.10
21 3230 1400 910 6210 618	FUNDRAISER PURCHASED ITEMS	296.10
DELI INTERNATIONAL	0025236	1,956.03
21 3230 1400 910 6210 618	FUNDRAISER PURCHASED ITEMS	1,956.03
Vendor Name DELI INTERNATIONAL		6,860.04
DOYLE, JIM	101716	100.00
21 0010 1400 920 6815 340	OFFICIAL VB	100.00
Vendor Name DOYLE, JIM		100.00
FAREWAY FOOD STORES	00084090	133.27
21 0010 1400 920 6815 618	SUPPLIES FOR VAR. & FRESH TOURNEY HOSPIT	133.27
FAREWAY FOOD STORES	00196503	124.28
21 0010 1400 920 6815 618	SUPPLIES FOR VAR. & FRESH TOURNEY HOSPIT	124.28
Vendor Name FAREWAY FOOD STORES		257.55
GLENWOOD HIGH SCHOOL	9TH VB TOURNEY	60.00
21 0010 1400 920 6815 340	9 VB TOURNEY FEES	60.00
Vendor Name GLENWOOD HIGH SCHOOL		60.00
GTM SPORTSWEAR	100407272	472.00
21 3230 1400 950 7459 618	CHEER SHOES	472.00
GTM SPORTSWEAR	100436087	154.00
21 3230 1400 950 7459 618	CHEER BOWS	154.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	GTM SPORTSWEAR		626.00
HARTIGAN, TOM	092316	100.00	
21 0010 1400 920 6720 320	OFFICIAL-FB		100.00
Vendor Name	HARTIGAN, TOM		100.00
HY VEE FOOD STORES	3040430730	37.69	
21 0010 1400 920 6815 618	SUPPLIES FOR VARSITY & FRESHMEN TOURNAM		37.69
HY VEE FOOD STORES	3053700108	20.51	
21 0010 1400 920 6815 618	SUPPLIES FOR VARSITY & FRESHMEN TOURNAM		20.51
Vendor Name	HY VEE FOOD STORES		58.20
IOWA HIGH SCHOOL ATHLETIC ASSO	15006	18.00	
21 0010 1400 920 6600 618	IOWA HIGH SCHOOL DIRECTORIES FOR OFFICE		18.00
Vendor Name	IOWA HIGH SCHOOL ATHLETIC ASSO		18.00
JOHNSON, JAMES	092316	100.00	
21 0010 1400 920 6720 320	OFFICIAL-FB		100.00
Vendor Name	JOHNSON, JAMES		100.00
KETTWICK, RENEE	100816	145.00	
21 0010 1400 920 6815 340	OFFICIAL-VB		145.00
Vendor Name	KETTWICK, RENEE		145.00
LEWIS CENTRAL ACTIVITIES	101516	90.00	
21 0010 1400 920 6645 320	ENTRY FEE - VARSITY TOURNAMENT		90.00
Vendor Name	LEWIS CENTRAL ACTIVITIES		90.00
MAGUIRE, RUSS	092316	100.00	
21 0010 1400 920 6720 320	OFFICIAL-FB		100.00
Vendor Name	MAGUIRE, RUSS		100.00
MOYERS, SAMI JO	102016	150.89	
21 3230 1400 950 7459 618	HOMEcomings DECORATIONS & SUPPER FOR CHE		150.89
Vendor Name	MOYERS, SAMI JO		150.89
NATIONAL FFA ORGANIZATION	CONV-REG-52474	590.00	
21 3230 1400 950 7408 580	CONVENTION REGISTRATION		590.00
Vendor Name	NATIONAL FFA ORGANIZATION		590.00
NORDHUES, TOM	JV FB 10/3/16	80.00	
21 0010 1400 920 6720 320	JV FB OFFICIAL		80.00
Vendor Name	NORDHUES, TOM		80.00
PERRY, DENNIS	101016	100.00	
21 0010 1400 920 6815 340	VB-OFFICIAL		100.00
Vendor Name	PERRY, DENNIS		100.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PROMOTIONAL CONCEPTS	31179	493.56
21 3230 1400 950 7421 618	TEE SHIRT FOR LINK CREW MEMBERS	493.56
PROMOTIONAL CONCEPTS	31773	1,128.53
21 3230 1400 910 6220 618	BAND TEE SHIRTS	1,128.53
PROMOTIONAL CONCEPTS	31811	1,647.23
21 3230 1400 950 7459 618	UNIFORM JACKETS/PANTS	1,647.23
PROMOTIONAL CONCEPTS	31968	3,548.72
21 0010 1400 920 6815 618	Team Season Tee Shirts	3,548.72
PROMOTIONAL CONCEPTS	32277	212.12
21 3230 1400 910 6220 618	BAND TEE SHIRTS	212.12
Vendor Name PROMOTIONAL CONCEPTS		<u>7,030.16</u>
RED OAK COMMUNITY SCHOOL DIST	090616	80.74
21 0010 1400 920 6815 340	OFFICIAL REIMBURSEMENT	80.74
RED OAK COMMUNITY SCHOOL DIST	090616-1	80.74
21 0010 1400 920 6815 340	REIMBURSEMENT OFFICIAL	80.74
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>161.48</u>
RED OAK COUNTRY CLUB	2016 CROSS COUNTRY	440.00
21 0010 1400 920 6645 320	2016 CROSS CROUNTRY	440.00
Vendor Name RED OAK COUNTRY CLUB		<u>440.00</u>
RETALIC, VICKIE	100816	145.00
21 0010 1400 920 6815 340	VB OFFICIAL	145.00
Vendor Name RETALIC, VICKIE		<u>145.00</u>
RIEMAN MUSIC, INC.	2407408	114.00
21 2020 1400 910 6220 618	SUPPLIES	114.00
Vendor Name RIEMAN MUSIC, INC.		<u>114.00</u>
SCHENCK, ADAM	100816	72.00
21 0010 1400 920 6815 340	OFFICIAL-VB	72.00
Vendor Name SCHENCK, ADAM		<u>72.00</u>
SCHNEIDER, BRIANNE	100816	145.00
21 0010 1400 920 6815 340	VB-OFFICIAL	145.00
Vendor Name SCHNEIDER, BRIANNE		<u>145.00</u>
SHENANDOAH COMMUNITY SCHOOLS	92016	110.00
21 0010 1400 920 6645 320	B/G HS & MS XC ENTRY FEE	110.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>110.00</u>
SWIBA	2117	81.00
21 2020 1400 910 6220 618	MS HONOR BAND REGISTRATIONS	81.00
Vendor Name SWIBA		<u>81.00</u>
TAMS-WITMARK MUSIC LIBRARY INC	V 7808	25.25
21 3230 1400 910 6210 618	SUPPLIES	25.25
Vendor Name TAMS-WITMARK MUSIC LIBRARY INC		<u>25.25</u>
URBAN, JIM	101716	100.00

10/21/2016 01:41 PM

Board Report OCTOBER 24, 2016 2

Unposted; Batch Description OCTOBER 24 BOARD MEETING, 2016

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6815 340 URBAN, JIM	VB OFFICIAL 10816	100.00 145.00
21 0010 1400 920 6815 340 Vendor Name URBAN, JIM	OFFICIAL VB	145.00 <u>245.00</u>
 VARSITY	 74602240	 3,434.40
21 0010 1400 920 6600 618 Vendor Name VARSITY	CHEER UNIFORMS	3,434.40 <u>3,434.40</u>
 WATERS, JIM	 092316	 100.00
21 0010 1400 920 6720 320 Vendor Name WATERS, JIM	OFFICIAL FB	100.00 <u>100.00</u>
 WEBB, MIKE	 101716	 25.00
21 0010 1400 920 6845 320 Vendor Name WEBB, MIKE	BOWLING CLINIC REIMBURSEMENT	25.00 <u>25.00</u>
 WOODIN, TOM	 101016	 100.00
21 0010 1400 920 6815 340 WOODIN, TOM	VB OFFICIAL 10816	100.00 72.00
21 0010 1400 920 6815 340 Vendor Name WOODIN, TOM	VB OFFICIAL	72.00 <u>172.00</u>
 WRIGHT, TOM	 JV FB 10/3/16	 80.00
21 0010 1400 920 6720 320 Vendor Name WRIGHT, TOM	JV FB OFFICIAL	80.00 <u>80.00</u>
 Fund Number 21		 <u>26,132.95</u>
Checking Account ID 3		<u>26,132.95</u>

RED OAK COMMUNITY SCHOOLS

SEPTEMBER 2016 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 09-01-2016	\$1,753,287.48	\$2,038,556.90	\$801,685.20	\$21,230.01	\$3,269,817.18
Revenue	\$1,161,395.16	\$73,362.70	\$71,031.68	\$65,146.94	\$89,215.36
Expenditure	\$1,001,674.71	\$23,091.00	\$16,512.93	\$0.00	\$23,816.41
Balance 09-30-2016	\$1,913,007.93	\$2,088,828.60	\$856,203.95	\$86,376.95	\$3,335,216.13
Balance 09-30-2015	\$2,680,593.37	\$1,994,462.80	\$67,510.98	\$75,027.77	\$3,212,154.85

Checking Account .2%	Checking Account	\$8,399,676.09
	ISJIT	\$2,318.36
	Outstanding Checks	\$122,360.89
		\$8,279,633.56

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 09-01-2016	\$159,071.26	\$141,770.87
Revenue	\$80,723.34	\$26,165.06
Expenditure	\$26,936.05	\$64,256.00
Balance 09-30-2016	\$212,858.55	\$103,679.93
Balance 09-30-2015	\$194,180.17	\$87,388.19

Checking Account .20%	\$219,199.08	\$159,832.25
ISJIT		\$6,314.36
Outstanding cks	\$6,340.53	\$62,466.68
Book Balance	\$212,858.55	\$103,679.93

PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2014-2015</u>		2015-2016		2016-2017	
Beginning Balance (July 1)	\$172,761.89	Beginning Balance (July 1)	\$92,414.16	Beginning Balance (July 1)	\$842,659.58
Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$112,014.21	Property Taxes	\$113,302.63	Property Taxes	\$15,258.33
Voted PPEL	\$24,186.75	Voted PPEL	\$405,020.88	Voted PPEL	\$55,571.77
Voted PPEL Surtax	\$412,765.20	Voted PPEL Surtax	\$432,871.98	Voted PPEL Surtax	\$0.60
Utility Replacement Tax	\$4,545.68	Utility Replacement Tax	\$4,525.46	Utility Replacement Tax	\$2.20
Utility Replacement Tax (SAVE)	\$985.86	Utility Replacement Tax (SAVE)	\$16,404.76	Utility Replacement Tax (SAVE)	
Mobile Home Tax	\$55.30	Mobile Home Tax	\$54.91	Mobile Home Tax	\$13.15
Voted PPEL Mobile Home	\$10.71	Voted PPEL Mobile Home	\$199.39	Voted PPEL Mobile Home	\$48.00
Military Credit	\$44.64	Military Credit	\$45.25	Military Credit	
Military Credit (SAVE)	\$9.80	Military Credit (SAVE)	\$164.01	Military Credit (SAVE)	
Interest	\$392.82	Commercial Industrial tax	\$12,658.62	Commercial Industrial tax	
Donations		Interest	\$892.59	Interest	\$411.25
Tiger Decal		Donations		Donations	
Cage Project		Prior Year Expenditure	\$3,550.00	Prior Year Expenditure	
Webster Playground		Cage Project		EMC Insurance	
EMC Insurance		Webster Playground		Refund of Prior Year Expenditure	
MS Water Damage	\$141,283.71	EMC Insurance		Subtotal	\$71,305.30
Skylight Damage (Storm)	\$109,081.00	MS Water Damage		TOTAL AVAILABLE FUND	\$913,964.88
Refund of Prior Year Expenditure		Skylight Damage (Storm)			
Subtotal	\$805,375.68	Refund of Prior Year Expenditure			
		Subtotal	\$989,690.48		
TOTAL AVAILABLE FUND	\$978,137.57	TOTAL AVAILABLE FUND	\$1,082,104.64		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Pllbrico Company-Heat Exchanger HS	\$14,580.00	36. Estes Co	\$3,243.00	1. Frontline Tech. AESOP	\$4,700.00 x
2. BLDD Architect	\$1,059.58	37. Carpet - f	\$4,375.00	2. SchoolDude	\$3,416.00 x
3. School Dude	\$2,835.10	38. MS Flooc	\$25,923.13	3. Software Unlimited	\$7,650.00 x
4. Trebon Company Sophos 3 of 3	\$12,972.45	39. 2 3D Prin	\$1,772.35	4. Scoreboards	\$13,490.00 x
5. Software Unlimited	\$4,575.00	40. Lenovo 2	\$939.00	5. Imprint-Signs	\$1,740.00 x
6. District Wide Phone System	\$53,769.59	41. Handicap	\$49,500.00	6. Delay of Game-clocks	\$4,180.00 x
7. Echternaet Const. sidewalks	\$3,212.00	42. Pllbrico Iv	\$2,050.00	7. Shipping on Signs	\$525.00 x
8. Pllbrico Company water pumps	\$14,290.00	43. IPS Learni	95881	8. Reiman-Saxophone	\$5,547.00 x
9. Rogers Plumbing /Heat Exchangers	\$2,536.32	44. Epson Brl	1499	9. O'Neal Electric	\$1,668.86 x
10. Sellers- MS Handicap Bathroom	\$3,169.36	shutoff valve	\$3,768.44	10. Reiman Music	
11. Sellers-Remodel Lab Room	\$2,028.89	Laser Printer	\$1,499.00	School Instruments	\$8,570.00 x
12. 8 laptop computers (Sterling Comp.	\$9,014.51	Trip Rack	\$4,090.00	11. Rogers Plumbing HS	\$5,131.30 x
13. BLDD Architects (Sept. Oct)	\$2,083.27	Infinite C	\$16,670.00	12. Rogers Plumbing MS	\$1,142.77
14. Pllbrico Comp. Maint contract pymt	\$2,050.00	49. Cyberneti	\$3,550.00		
15. Sterline Computer-Access point/license	\$5,413.30	50. BLDD-Fe	\$19,007.50		
16. MS Water Damage Restoration	\$18,849.29	51. HP Comq	\$6,499.80		
17. Mobile Heated Lunch Cart	\$1,872.50	52. Dell Lallit	\$28,859.63		
18. indoff inc. handicap doors/stalls	\$4,030.00	53. BLDD-Me	\$21,130.50		
19. Compressor -Tech Center	\$21,815.00	54. Specpro-	\$92,026.81		
20 Hand Radio system for IPS-Electronic Eng	\$3,312.95	55. Specpro-	\$14,208.00		
21. Mold Remediation-Adv Restoration	\$8,372.67	56. Cyberneti	\$3,550.00		
22. Lenovo Laptop	\$1,249.00	57. BLDD Ar	\$55,856.12		
23. Software Unlimited/chgs for On-Line	\$2,573.76	58. BLDD Ar	\$91,875.00		
24. Control Masters/Balance Due	\$15,071.00	59. Timemar	\$1,475.00		
25. Pllbrico Maintenance Payment	\$2,050.00	60. Specpro li	\$2,846.19		
26. MS Firewall/Sellers Construction	\$4,058.05	61. Timeman	\$1,475.00		
27. Water Repair Damage/Sellers Const.	\$7,111.60	62. Timeman	\$590.00		
28. Estes Construction/Water Damage	\$29,401.10	Subtotal	\$885,723.41		
29. 4 Surv Camera/MS-First Bankcard	\$2,396.00	Cash Balance	\$92,414.16		
30. MS Electrical Work/ONEAL Electric	\$57,452.00	Receivables--	\$1,575.02		
31. 1 Surv. Cameras-/HS/First Bankcard	\$1,695.00	Cybernetics i	\$3,550.00		
32. Coat Racks	\$1,054.75	Payables-Ban	\$24,857.00		
33. 2 Surv. Cameras/Tech Clr?First Bankcart	\$1,390.00	Ste	\$3,989.00		
34. 2 Time Clocks -Time Management Sys.	\$3,245.00		\$68,693.18		
35. Carpet Plus Bargain Barn	\$10,984.90				
		Subtotal	\$243,976.34		
		Cash Balance	\$838,128.30		

LOCAL OPTION SALES TAX---- ONE CENT SALES TAX--SILO TAX

	2014-2015		2015-2016		2016-2017
Beg Balance (July 1)	\$2,575,056	Beg Balance (July 1)	\$3,318,603	Beg Balance (July 1)	\$3,860,450
Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$933,380	1. 1¢ Sales Tax	\$902,761	1. 1¢ Sales Tax	\$265,594
2. Interest	\$5,541	2. Interest	\$7,147	2. Interest	\$1,727
		3. Reim Sterling Comp	\$79,798		
Subtotal	\$3,513,977	Subtotal	\$4,308,309	Subtotal	\$4,127,771
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer Lease pymt 3	\$185,722	1. Computer Lease	\$163,691	1. Camblin Mechanical	\$119,135
2. Trebon/Sophos pym2 of 3	\$5,332	2. BLDD Architects	\$92,684	2. O'Neal Electric	\$261,917
3. School Addition Proj. Ahlers BLDD Contract	\$1,525	3. BLDD Architects	\$11,910	3. Computer Lease	\$163,691
4. School Addition Proj. Ahlers Boyd Jones Contract	\$1,100	4. Reynolds Drilling Inc	\$6,500	4. Camblin Mechanical	\$87,012
5. Transfer to Debt Service	\$1,607	5. TDD, Inc. Drilling	\$3,300	5. O'Neal Electric	\$136,984
		6. Boyd Jones Constr.	\$20,130	6. Alley,Poyner, Arch	\$3,310
Subtotal	\$195,286	7. Analytic Services	\$12,600	7. Boyd Jones	\$20,506
TOTAL	\$3,318,691	8. Boyd Jones	\$390	Subtotal	\$792,555
Intergov't Receivables	\$171,585	9. Alley Poyner, Arch Design Serv-Ltg/Boiler	\$36,753	Fund Total	\$3,335,216
Sterling Computers	\$79,798	10. Alley Poyner. Arch Prof Services	\$1,835		
BLDD Architects	91875	11. Alley Poyner, Arch Prof Services	\$35,445		
Final Fund Balance	\$3,318,603	12. Geotechnical Study Thompson,Dreessen,Dorner	\$3,000		
		13. Alley Poyner, Arch	11956.81		
		14. Boyd Jones	\$34,964		
		15. Impact 7G	\$570		
		16. Impact 7G	\$6,890		
		17. Alley Poyner, Arch	\$5,240		
		Subtotal	\$447,859		
		TOTAL	\$3,860,450		

SECTION 008000 - BID FORM:

Project: Red Oak Community School District – Accessibility Update
Owner: Red Oak Community School District
Architect: Alley Poyner Macchietto Architecture Inc. 302 E Coolbaugh Red Oak, Iowa 51566.

BID TO:

1. The undersigned Bidder agrees, if this Bid is accepted, to enter into an agreement with Owner to perform the Work described in the Bidding Documents for the Bid Price and within the Time of Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Bidder represents that:
 - a. Bidder has carefully examined the Bidding Documents consisting of the Project Manual (containing the Bidding Requirements, the Conditions of the Contract, and the Specifications) and the Drawings, dated August 26, 2016.
 - b. Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.
 - c. Bidder has carefully correlated the information known to Bidder, information and observations obtained from visits to the site, and other information identified in the Bidding Documents with the Bidding Documents.
 - d. Bidder is familiar with federal, state, and local laws and regulations applicable to Project.
 - e. This bid will remain subject to acceptance for 45 days after the bid opening.
3. Bidder is providing a lump sum bid for the following package (please check box next to bid package):
 - General Trades Package
 - Wheelchair Lift Package
 - Electrical Package
 - HVAC and Plumbing Package
4. Bidder hereby proposes to furnish all materials, labor, equipment, tools, transportation costs, services, licenses, fees, permits, etc, required by said documents to complete the Work described by the Contract Documents, for the lump-sum of:
thirty nine thousand six hundred seventy five Dollars
(\$ 39,675.00).
5. Bidder agrees that the Work will be substantially complete and ready for final payment in _____ (90) calendar days.
6. Addenda Nos. ADD01 were received and considered in preparation of this Bid Proposal and their receipt and inclusion as a part of this Bid Proposal is hereby acknowledged.

Respectfully submitted:

Company

Signature

(Print Name)

Title

Business Address

City, State, and Zip Code

Phone Number

SEAL
(If a Corporation)

Date:
License No.



Quote Summary

Prepared For:

Red Oak High School
2011 N 8th St
Red Oak, IA 51566

Prepared By:

Derrick Bucy
Agrivision Equipment Group, LLC
2405 North 4th Street
Red Oak, IA 51566
Phone: 712-623-4858
Mobile: 712-370-1070
derrick.bucy@agrivisionequipment.com

Quote Id: 14204844
Created On: 17 October 2016
Last Modified On: 20 October 2016
Expiration Date: 30 November 2016

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Gator TH 6X4 Gas (MY16)	\$ 18,679.89	\$ 14,519.71 X	1 =	\$ 14,519.71
JOHN DEERE 1.82m (72 in.) V-Blade	\$ 2,266.32	\$ 1,682.76 X	1 =	\$ 1,682.76
Equipment Total				\$ 16,202.47

Quote Summary

Equipment Total	\$ 16,202.47
SubTotal	\$ 16,202.47
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,202.47
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 16,202.47

Salesperson : X _____

Accepted By : X _____

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JOHN DEERE

Selling Equipment

Quote Id: 14204844

Customer: RED OAK HIGH SCHOOL

JOHN DEERE Gator TH 6X4 Gas (MY16)

Hours:

Suggested List

Stock Number:

\$ 18,679.89

Selling Price

\$ 14,519.71

Code	Description	Qty	Unit	Extended
5617M	Gator TH 6X4 Gas (MY16)	1	\$ 10,149.00	\$ 10,149.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
1016	AT (All Terrain) Tires	1	\$ 338.00	\$ 338.00
2017	Adjustable Seat	1	\$ 89.00	\$ 89.00
3004	Deluxe Cargo Box with Reflectors and Spray-On Liner	1	\$ 270.00	\$ 270.00
3100	Less Power Lift	1	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	\$ 0.00
8195	PR TH AT Tires	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 697.00
Dealer Attachments				
BM22600	Deluxe Glass Cab	1	\$ 4,147.31	\$ 4,147.31
BM22138	Electrical Kit - Deluxe Glass Cab	1	\$ 232.19	\$ 232.19
BM21648	Windshield Washer Kit	1	\$ 184.04	\$ 184.04
BM21462	Windshield Wiper Kit	1	\$ 314.59	\$ 314.59
BM23759	Cargo Box Power Lift	1	\$ 899.87	\$ 899.87
BM20414	Heavy-Duty Suspension Kit	1	\$ 175.49	\$ 175.49
BM26351	Backup Alarm Kit	1	\$ 107.00	\$ 107.00
BM26352	Deluxe Light Kit	1	\$ 402.31	\$ 402.31
BM23459	Front Bumper/Brush Guard	1	\$ 353.10	\$ 353.10
BM23457	Front Fender Guard	1	\$ 167.99	\$ 167.99
Dealer Attachments Total				\$ 6,983.89
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 550.00	\$ 550.00
	Setup	1	\$ 300.00	\$ 300.00
Other Charges Total				\$ 850.00
Suggested Price				\$ 18,679.89
Customer Discounts				
Customer Discounts Total			\$ -4,160.18	\$ -4,160.18
Total Selling Price				\$ 14,519.71

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JOHN DEERE

Selling Equipment

Quote Id: 14204844

Customer: RED OAK HIGH SCHOOL

JOHN DEERE 1.82m (72 in.) V-Blade				
Hours:				Suggested List
Stock Number:				\$ 2,266.32
				Selling Price
				\$ 1,682.76
Code	Description	Qty	Unit	Extended
801AM	1.82m (72 in.) V-Blade	1	\$ 809.00	\$ 809.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
3151	Implement Lift Frame Kit	1	\$ 460.00	\$ 460.00
3172	Hydraulic Implement Lift Kit	1	\$ 741.00	\$ 741.00
Standard Options Total				\$ 1,201.00
Dealer Attachments				
BM23029	Plow Markers	2	\$ 40.66	\$ 81.32
Dealer Attachments Total				\$ 81.32
Other Charges				
	Freight	1	\$ 75.00	\$ 75.00
	Setup	1	\$ 100.00	\$ 100.00
Other Charges Total				\$ 175.00
Suggested Price				\$ 2,266.32
Customer Discounts				
Customer Discounts Total			\$ -583.56	\$ -583.56
Total Selling Price				\$ 1,682.76

October 6, 2016

Good morning!

I am sending this email in regards to the TLC Mentor position. This year is my third year in the district and I was not aware that I did not qualify to be a mentor when I received paperwork for the position. I would love to help the district in any way possible, including collaborating with other professionals in the district, and will continue to do so. However, I will be resigning as a TLC mentor for this current school year.

Thank you!

Heather Gothberg

Red Oak Middle School Counselor

Inman Primary School Counselor

308 E. Corning St.

Red Oak, IA

(712) 623-6620 ext. 4006

RECEIVED
SEP 12

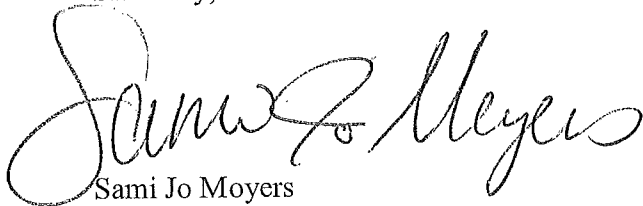
September 7, 2016

BY: _____

To Mr. Barry Bower and Mr. Jeff Spotts:

This letter is to inform you of my resignation as Junior Class Prom Sponsor, effective immediately. I have thoroughly enjoyed the last four years working with the Junior class and their parents, however with my duties as Football Cheer Coach, Wrestling Cheer Coach, Lead Team Teacher, and my own children growing and being involved in activities, I have to relinquish something from my plate. I am more than willing to work with the new Junior Class Prom Sponsor to help her plan and facilitate this years' prom, in any and all capacities she will need assistance, I am just unable to fulfill the requirements alone as the sponsor. Thank you for your support and understanding in this matter.

Sincerely,


Sami Jo Moyers

RECEIVED
(REV) 1 2 2008
BY _____

**Red Oak Community School District
Staff Selection Recommendation**

Date: 10-10-16.

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

Position: Head H.S. Boys Cross Country Coach.

Name: Suzanne French.

Certified:

Lane:

Step:

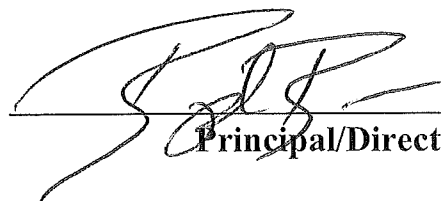
Salary:

12.5% of \$30,775
= \$3,846.88

Classified:

Hourly Rate:

Hours Per Day:



Principal/Director

Please send form to Superintendent for Board Approval

Schedule 3

Supplemental Pay Schedule
 Figured on Base \$30,775

	Per Cent	Asst.		MS	
ATHLETICS					
Football	15.50	10.00	(5)	7.50	(4)
Volleyball	15.50	10.00	(2)	7.50	(2)
Cross Country	12.50	8.00			
Girls BB	15.50	10.00	(2)	7.50	(2)
Boys BB	15.50	10.00	(3)	7.50	(2)
Wrestling	15.50	10.00		7.50	
Girls Bowling	6.25				
Boys Bowling	6.25				
Girls Track	15.00	9.75		7.50	(2)
Boys Track	15.00	9.75		7.50	(2)
Co-Ed Track		9.50			
Tennis	11.50	8.00			
Golf	11.50	8.00			
Baseball	15.50	10.00	(2)		
Softball	15.50	10.00			
Wt. Training	7.00				
CHEERLEADERS					
F.B./B.B.	7.00				
Wrestling	3.00				
YEARBOOK					
H.S.	5.50	1.75			
M.S.	3.00	1.75			
MUSIC					
Flag Corps	3.50				
H.S. Instr.	14.50				
M.S. Instr.	8.00				
H.S. Vocal	9.00				
M.S. Vocal	6.00				
H.S. Jazz Band	5.00				
Minnisingers	3.50				
Elem. Vocal	3.00				
SPEECH AND DRAMA					
H.S. Sm. Gr.	3.50	2.75			
H.S. Lg. Gr.	3.50	2.75			
H.S. Play	5.50	4.00			
Debate	3.50				
H.S. Musical	7.50	4.50			
M.S. Actors' Workshop	3.75				
M.S. Play	3.75	3.00	(2)		(2)
STUDENT COUNCIL					
H.S.	4.00				
M.S.	3.00				
SCHOOL PAPER					
H.S.	3.50				
EYE OF TIGER	3.50				
JUNIOR CLASS PROM	2.00		(2)		
SAFETY PATROL	2.00				
HIGH SCHOOL ART	2.50				
MIDDLE SCHOOL ART	2.50				
ELEM. ART SHOW	1.25				
SCIENCE FAIR	1.50				
N.T.L. HONOR SOCIETY	1.00				
N.T.L. JR. HONOR SOCIETY	1.00				