



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, November 14, 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

4.2 Visitors and Presentations

- Senior Will West wishes to address the board about the good conduct code. He has gathered information on different policies

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda

5.1 Review and Approval of Minutes from October 24 and November 10, 2016 1-3

5.2 Review and Approval of Monthly Business Reports 4-19

5.3 Open Enrollment Requests Consideration – as needed

5.4 Education Service Agreement for Instructional Services with East Mills CSD 20

6.0 General Business for the Board of Directors

6.1 Old Business

6.2 New Business

6.2.1 Discussion/Approval to Authorize the Request to the SBRC for Modified Supplemental Amount of Approximately \$24,650.34 for ELL Beyond Five Years

6.2.2 Discussion/Approval to Authorize the Request to the SBRC for Modified Supplemental Amount of Approximately \$38,676 for Open Enrollment Out

6.2.3 Personal Considerations for Approval

1. Recommendation to hire Megan Hastings for HS Junior Class Prom Sponsor for 2016-2017 21
2. Recommendation to hire Adam Hastings for MS Girls Basketball Coach for 2016-2017 22
3. Resignation from Administrative Assistant Karla Wood effective January 13, 2016 23

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 28, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Following the regular board meeting, the Board of Directors will have a work session to discuss facilities plans

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 24, 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 joined the meeting at 6:13 p.m.
Supt. Tom Messinger, Board Secretary, Shirley Maxwell

Absent: Director Kathy Walker

Approval of Agenda

Motion by Director Bryce Johnson, second by Director Mark 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 District received a check for \$722.16 from Chat Mobility. Chat Mobility has a program where people can sign up and a percentage of their bill goes to a school of their choice. These funds are paid quarterly to the district.

Consent Agenda

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

- Minutes from October 10 and October 19, 2016
- Monthly Business Reports
- Open Enrollment Requests Consideration
Annabelle Hurdle-Kindergarten from Villisca CSD to Red Oak CSD

Approval Package 4-Lift Bids for Equity Compliance Project

Daric O'Neal, representing Alley Poyner Macchietto addressed the board concerning Package 4- Lift Bids for the Equity Compliance Project. Only one bid was received. Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the wheelchair lift bid from AEL. Inc. at the cost of \$39,675.00. Motion carried unanimously.

November 10, 2016 Town Hall Meeting Discussion

A Town Hall Meeting will be held on November 10, 2016 at 6:00 p.m. at the Wilson Performing Arts Center. At this time the Board of Directors will take questions/suggestions from the public concerning the building project.

Approval to Purchase a John Deere Gator for the Maintenance Department

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the purchase of a John Deere Gator with blade from Agrivision at the cost of \$16,202.47. Motion carried unanimously.

Personnel Considerations

- Motion by Director Bryce Johnson, second by Director Mark Johnson to accept the letter of resignation from Heather Gothberg from her teacher mentor position effective immediately. Motion carried unanimously.
- Motion by Director Bryce Johnson, second by Director Mark Johnson to approve Mike Moran for a teacher mentor position for the 2016-2017 school year. Motion carried unanimously.
- Motion by Director Bryce Johnson, second by Director Blackman to accept the resignation from Sami Jo Moyers as Junior Class Prom Sponsor effective immediately. Motion carried unanimously.
- No action was taken on the Head High School Cross Country Coach for the 2016 season at this meeting.

Discussion of Child Nutrition Negative Account Balance Procedures

The superintendent presented a process the district will be implementing:

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. Communication of this process will begin immediately with the actual process beginning on Oct. 31, 2016.

Board Adjourns

Motion by Director Mark Johnson, second by Director Bryce Johnson to adjourn the meeting at 7:39 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: Auditorium, Wilson Performing Arts Center
300 Commerce Dr., Red Oak, Iowa
November 10, 2016

This special 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 Walker, 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.

Oath of Office for Newly Elected Director

Board Secretary Shirley Maxwell gave the oath of office to newly elected board member Bret Blackman. Director Blackman had been appointed to the Board of Directors in August 2015 so it was required that his name be placed on the general election ballot to become a voted member of the Board of Directors.

Town Hall Community Meeting

Director Paul Griffen, president of the board welcomed everyone to the meeting and explained where the directors are at in the process of the facilities master plan. Daric O'Neal, from Alley-Poyner Maccietto Architecture gave an overview of the master plan process. Supt. Tom Messinger presented the current financial considerations of the district and the plan. Following these presentations, Jerry Dietz moderated the remainder of the meeting. People were encouraged to submit their questions to the board regarding the master plan. Discussion followed.

Board Adjourns

Motion by Director Mark Johnson, second by Director Blackman to adjourn the meeting at 7:51p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ADAMS, CURTIS	230744	35.99
10 2020 1000 102 0000 612	REIMBURSE MR. ADAMS FOR AN X-ACTO ELECTR	35.99
Vendor Name ADAMS, CURTIS		<u>35.99</u>
AGRIVISION	2518954	17.54
10 0010 2600 000 0000 618	OIL FILTER-MOWER	17.54
Vendor Name AGRIVISION		<u>17.54</u>
AHLERS & COONEY	719847	100.00
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES	100.00
Vendor Name AHLERS & COONEY		<u>100.00</u>
APEX LAMPS	A16100758	110.00
10 1902 1000 100 8002 618	Replacement Projector Bulb: Hitachi DT0	110.00
Vendor Name APEX LAMPS		<u>110.00</u>
BATTEN SANITATION SERVICE	103116	3,700.00
10 0010 2600 000 0000 421	GARBAGE SERVICES	3,700.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,700.00</u>
BELT AND SONS, R.K.	73912	40.01
10 0020 2700 000 0000 430	#4 OIL CHANGE	40.01
Vendor Name BELT AND SONS, R.K.		<u>40.01</u>
BERGLUND, STEPHANIE	110916	85.60
10 1901 1000 100 0000 612	REIMBURSMENT FOR COOKIE SHEETS PURCHASED	85.60
Vendor Name BERGLUND, STEPHANIE		<u>85.60</u>
BILLINGS, MESHELL	110916	234.43
10 1901 1000 100 8001 612	REIMBURSMENT FOR SUPPLIES	234.43
Vendor Name BILLINGS, MESHELL		<u>234.43</u>
BOOKPAL LLC	100021675	495.00
10 2020 1000 100 0000 612	BOOK, "THE LIGHTNING THIEF (PERCY JACKSO	495.00
Vendor Name BOOKPAL LLC		<u>495.00</u>
BRUCE, JEN	110916	319.83
10 0010 1000 100 8203 612	REIMBURSEMENT-PTO FUNDRAISER	319.83
Vendor Name BRUCE, JEN		<u>319.83</u>
CAPITAL SANITARY SUPPLY CO.	0020072	1,182.41
10 0010 2600 000 0000 618	8x800 PAPER TOWELS	1,182.41
CAPITAL SANITARY SUPPLY CO.	0020114	(9.71)
10 0010 2600 000 0000 618	CREDIT	(9.71)
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,172.70</u>
CARRIE WESTON - CR GRAPHICS	11416	1,842.00
10 0010 1000 100 8203 612	PTO APPAREL SALE	1,842.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	CARRIE WESTON - CR GRAPHICS	1,842.00
CDW GOVERNMENT, INC.	FTG4046	161.67
10 3230 1300 310 0000 612	Print Cartridge for HP Laser Jet Enterpr	161.67
Vendor Name	CDW GOVERNMENT, INC.	161.67
CENTER FOR THE COLLABORATIVE CLASSROOM	103862	270.00
10 1901 1000 100 0000 612	BEING A READER ASSESSMENT RESOURCE BOOK,	270.00
Vendor Name	CENTER FOR THE COLLABORATIVE CLASSROOM	270.00
CENTURY LINK	102516	463.54
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARM LINES	463.54
Vendor Name	CENTURY LINK	463.54
CHAT MOBILITY	101516	944.78
10 0010 2510 000 0000 532	CELL PHONES-ADMIN SM	45.00
10 1901 2410 000 0000 532	CELL PHONESIPS PRIN	45.00
10 1902 2410 000 0000 532	CELL PHONES PRIN WASH	45.00
10 3230 2410 000 0000 532	CELL PHONES PRIN HS BB	45.00
10 2020 2410 000 0000 532	CELL PHONES PRIN MS	45.00
10 0010 1200 410 1112 530	CELL PHONES ESL	90.00
10 0010 2410 420 1119 532	CELL PHONES A RISK	90.00
10 0010 2600 000 0000 532	CELL PHONES-MAIN	224.78
10 0020 2490 000 0000 530	CELL PHONES-BUS	180.00
10 0020 2490 000 0000 530	CELL PHONES NURSE	45.00
10 0010 2235 000 0000 532	CELL PHONES TECH	90.00
Vendor Name	CHAT MOBILITY	944.78
CHEMSEARCH	2506561	278.00
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM	278.00
Vendor Name	CHEMSEARCH	278.00
CITY OF RED OAK	110916	1,300.20
10 0010 2600 000 0000 411	UTILITIES-WATER	1,300.20
Vendor Name	CITY OF RED OAK	1,300.20
COCA-COLA BTLG OF OMAHA	265003	355.68
10 1901 3200 000 8901 618	COKE PRODUCTS	355.68
Vendor Name	COCA-COLA BTLG OF OMAHA	355.68
CONTROL MASTERS	3928290	290.00
10 0010 2600 000 0000 430	DOOR ACCESS SOFTWARE ISSUE	290.00
Vendor Name	CONTROL MASTERS	290.00
COUNSEL OFFICE & DOCUMENTS	195849	145.00
10 1901 1000 100 0000 359	IPS-COPIER LEASE	145.00
COUNSEL OFFICE & DOCUMENTS	195850	74.00
10 1901 1000 100 0000 359	IPS LEASE COPIER	74.00
COUNSEL OFFICE & DOCUMENTS	196705	192.67
10 3230 1000 100 0000 359	COPIER LEASE-HC	192.67

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS 10 2020 1000 100 0000 359	196706 COPIER LEASE	45.00 45.00
COUNSEL OFFICE & DOCUMENTS 10 1901 1000 100 0000 359	196714 IPS=CLICKS COPIER	1,004.23 1,004.23
COUNSEL OFFICE & DOCUMENTS 10 0020 2700 000 0000 359	197397 BC-COPIER LEASE	34.00 34.00
COUNSEL OFFICE & DOCUMENTS 10 3230 1000 100 0000 612	198194 426.39	426.39 426.39
COUNSEL OFFICE & DOCUMENTS 10 3230 1000 100 0000 612	198195 COPIER LEASE-HS	19.92 19.92
COUNSEL OFFICE & DOCUMENTS 10 1902 1000 100 0000 359	198215 WASH=COPIER CLICKS	675.38 675.38
COUNSEL OFFICE & DOCUMENTS 10 1902 1000 100 0000 359	198315 WASH-LEASE COPIER	85.50 85.50
COUNSEL OFFICE & DOCUMENTS 10 2020 1000 100 0000 359	198316 COPIER LEASE-MS	85.50 85.50
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>2,787.59</u>
CPI 10 1901 1000 100 0000 612	CUSI0093964 NONVIOLENT CRISIS INTERVENTION BLUE CARD	885.29 651.49
10 1901 1000 100 0000 612	KEY POINT REFRESHER BLUE CARD WORKBOOK	233.80
Vendor Name CPI		<u>885.29</u>
DEMCO 10 2020 2222 950 7415 618	5990346 BOSS TASK STOOL FOR THE MIDDLE SCHOOL ME	179.33 135.00
10 2020 2222 950 7415 618	SHIPPING	44.33
Vendor Name DEMCO		<u>179.33</u>
DEPARTMENT OF EDUCATION 10 0020 2700 000 0000 430	54630000- 10/28/16 BUS INSPECTIONS	680.00 680.00
Vendor Name DEPARTMENT OF EDUCATION		<u>680.00</u>
DICKEL DUIT OUTDOOR POWER, INC. 10 0010 2600 000 0000 618	21184 WEED TRIMMER BLADES	10.95 10.95
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>10.95</u>
ECHO GROUP INC 10 0010 2600 000 0000 618	S6951893.001 LIGHT BALLASTS	370.30 370.30
Vendor Name ECHO GROUP INC		<u>370.30</u>
ENGEL LAW OFFICE 10 0010 2310 000 0000 320	103116 PROFESSIONAL SERVICES- OCTOBER	765.00 765.00
Vendor Name ENGEL LAW OFFICE		<u>765.00</u>
FAREWAY FOOD STORES 10 1900 1000 420 3238 612	00190845 SNACKS	108.06 108.06
FAREWAY FOOD STORES 10 0010 1200 219 0000 612	00289677 SNACKS FOR CLASSROOM	50.58 50.58
FAREWAY FOOD STORES 10 1900 1000 420 3238 612	00292409 SNACKS	153.47 153.47

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FAREWAY FOOD STORES	00292669	15.93
10 2020 1300 340 0000 612	BOLT'S RED MILL GLUTEN FREE FLOUR FOR MI	3.99
10 2020 1300 340 0000 612	FAREWAY SHREDDED MOZZARELLA CHEESE FOR M	6.88
10 2020 1300 340 0000 612	LARGE EGGS FOR MIDDLE SCHOOL FACS CLASSE	2.07
10 2020 1300 340 0000 612	TONES GROUND CINNAMON FOR MIDDLE SCHOOL	2.99
FAREWAY FOOD STORES	00294578	57.99
10 0010 1000 860 3117 612	PRESCHOOL SUPPLIES	57.99
FAREWAY FOOD STORES	00296617	4.99
10 2020 1000 100 0000 612	ALKA SELTZER TABLETS FOR MRS. CARLSON'S	4.99
Vendor Name FAREWAY FOOD STORES		<u>391.02</u>
FARMERS MERCANTILE	0277198	33.08
10 0010 2600 000 0000 618	TORDON-STUMP KILLER	33.08
FARMERS MERCANTILE	0277335	15.46
10 0010 2600 000 0000 618	LOCK-PROPANE BOTTLE	15.46
FARMERS MERCANTILE	0277363	3.62
10 0010 2600 000 0000 618	KEYS	3.62
FARMERS MERCANTILE	0277456	4.13
10 0010 2600 000 0000 618	CHAIR REPAIR SUPPLIES	4.13
FARMERS MERCANTILE	0277658	8.99
10 0010 2600 000 0000 618	FLASHLIGHT BATTERIES	8.99
FARMERS MERCANTILE	0277727	7.99
10 0010 2600 000 0000 618	PRO FLEX ROOF REPAIR	7.99
FARMERS MERCANTILE	0277898	12.99
10 0010 2600 000 0000 618	ROOF REPAIR PAD	12.99
FARMERS MERCANTILE	0278273	1.49
10 0010 2600 000 0000 618	KEY	1.49
Vendor Name FARMERS MERCANTILE		<u>87.75</u>
FBG SERVICE CORPORATION	783533	32,455.00
10 0010 2600 000 0000 340	OCTOBER-MONTHLY CLEANING	32,455.00
Vendor Name FBG SERVICE CORPORATION		<u>32,455.00</u>
FELLERS, PATRICIA	102516	46.99
10 1901 1000 100 0000 612	REIMBURSEMENT FOR CLASSROOM BINDERS	46.99
FELLERS, PATRICIA	110216	65.00
10 0010 1000 470 1118 612	REIMBURSEMENT-CAP QUIZ BOWL-6TH	65.00
Vendor Name FELLERS, PATRICIA		<u>111.99</u>
FOLLETT SCHOOL SOLUTIONS INC	475225F-5	103.17
10 3230 2222 000 0000 643	9 TITLES OF YA BOOKS - CUSTOMER 1400929/	103.17
FOLLETT SCHOOL SOLUTIONS INC	485921F-0	52.62
10 0010 1000 470 1118 641	"Fallout" by Gwenda Bond (#0603WZ6)	9.95
10 0010 1000 470 1118 641	"Loot: how to steal a fortune" by Jude	5.99
10 0010 1000 470 1118 641	"March. Book One" by John Lewis (#0774Q	12.76
10 0010 1000 470 1118 641	"A monster calls" by Patrick	8.54

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 470 1118 641	Ness (#1400 "Moxie and the art of rule breaking: a	5.99
10 0010 1000 470 1118 641	"Under a painted sky" by Stacey Lee (#04	9.39
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>155.79</u>
FRONTIER BAGS, INC.	174950	35,984.00
10 0010 1000 100 8203 612	PTO-TRASH BAGS FUNDRAISER	35,984.00
Vendor Name FRONTIER BAGS, INC.		<u>35,984.00</u>
GLENWOOD COMMUNITY SCHOOLS	101016	2,704.91
10 0010 1200 217 3303 567	APEX PROGRAM	2,704.91
GLENWOOD COMMUNITY SCHOOLS	110816	2,706.80
10 0010 1200 217 3303 567	APEX PROGRAM	2,706.80
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>5,411.71</u>
GOODWILL INDUSTRIES, INC.	103116-26	798.00
10 0010 1200 217 3303 569	WORK EXPERIENCE-LEVEL 3	798.00
Vendor Name GOODWILL INDUSTRIES, INC.		<u>798.00</u>
GREEN HILLS AEA	537	700.00
10 0010 2213 130 3116 320	STUDENT CENTERED COACHING YEAR 2	700.00
Vendor Name GREEN HILLS AEA		<u>700.00</u>
GUERRA, CARLOS	111016	77.80
10 0020 2700 000 0000 580	TRAVEL REIMBURSEMENT	77.80
Vendor Name GUERRA, CARLOS		<u>77.80</u>
HALL, HEATHER	111116	34.56
10 0010 2134 000 0000 580	MILEAGE REIMBURSEMENT	34.56
Vendor Name HALL, HEATHER		<u>34.56</u>
HARRIS SCHOOL SOLUTIONS	MN0000000265	100.00
10 3230 2410 000 0000 653	EWALK LICENSE-AEA PRICING	100.00
Vendor Name HARRIS SCHOOL SOLUTIONS		<u>100.00</u>
HERRICK, KEVIN	103116	73.33
10 0010 2235 000 0000 580	TRAVEL MILEAGE	73.33
Vendor Name HERRICK, KEVIN		<u>73.33</u>
HOLIDAY INN DES MOINES AIRPORT	241-10-31-16	108.64
10 0010 1000 420 1119 580	SLEEPING ROOMS	108.64
Vendor Name HOLIDAY INN DES MOINES AIRPORT		<u>108.64</u>
HOUGHTON MIFFLIN CO.	952777236	978.26
10 0010 1000 470 1118 320	Scoring for CogAt tests for the fourth g	978.26
Vendor Name HOUGHTON MIFFLIN CO.		<u>978.26</u>
HY VEE FOOD STORES	3035225064	41.01
10 3230 1300 310 0000 612	Food Supplies for Ag I and Ag III Labs	41.01

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HY VEE FOOD STORES	4302652646	35.56
10 3230 1300 310 0000 612	Food Supplies for Ag I and Ag III Labs	35.56
Vendor Name	HY VEE FOOD STORES	<u>76.57</u>
IOWA ASSN OF SCHOOL BOARDS	bkgrd0000020 43	27.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	27.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS	<u>27.00</u>
IOWA COMMUNICATIONS NETWORK	489279	553.78
10 0010 2236 000 0000 536	ICN CHARGES	553.78
Vendor Name	IOWA COMMUNICATIONS NETWORK	<u>553.78</u>
IOWA COMMUNICATIONS NETWORK	482934	155.00
10 0010 2236 000 0000 536	ICN CHARGES-AUGUST	155.00
Vendor Name	IOWA COMMUNICATIONS NETWORK	<u>155.00</u>
JOHNSON AUTO PARTS	248554	90.47
10 0020 2700 000 0000 618	BUS PARTS	90.47
Vendor Name	JOHNSON AUTO PARTS	<u>90.47</u>
KCSI FM/KOAK AM	078616103165 7	200.00
10 0010 2572 000 0000 540	CROSSING/BUS DRIVERS AD	200.00
Vendor Name	KCSI FM/KOAK AM	<u>200.00</u>
KUNZE, SONIA	110916	8.08
10 1902 1000 100 8002 618	Reimburse Sonia Kunze for Ziploc bags fo	8.08
Vendor Name	KUNZE, SONIA	<u>8.08</u>
LEADING EDGE LAMINATING	27892	689.70
10 1901 1000 100 0000 612	25"X500' CORE 1.5 MIL A-LAM GLOSS FILM	689.70
LEADING EDGE LAMINATING	28619	831.30
10 1901 1000 100 0000 612	25"X 250X1" CORE 3.0 MIL A LAM GLOSS FIL	831.30
Vendor Name	LEADING EDGE LAMINATING	<u>1,521.00</u>
MAIL FINANCE	N6194708	440.77
10 0010 2410 000 0000 531	LEASE PAYMENT	440.77
Vendor Name	MAIL FINANCE	<u>440.77</u>
MEDIACOM	103116	1,830.00
10 0010 2236 000 0000 536	INTERNET	1,830.00
MEDIACOM	103116-1	669.96
10 0010 2236 000 0000 536	PRI LINES	669.96
Vendor Name	MEDIACOM	<u>2,499.96</u>
MERCER HEALTH & BENEFITS ADMIN LLC	110116	3,164.36
10 0010 1000 100 8018 270	DEC INSURANCE	3,164.36
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC	<u>3,164.36</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MIDAMERICAN ENERGY	111016	18,243.33
10 0020 2600 000 0000 621	BUS BARN-GAS	22.03
10 3230 2600 000 0000 622	TECH BUILDING-ELEC	9,099.45
10 0020 2600 000 0000 622	BUS BARN-ELEC	166.98
10 0030 2600 000 0000 621	FB FIELD-GAS	23.78
10 1901 2600 000 0000 622	IPS ELECT	4,058.77
10 1902 2600 000 0000 622	WASH ELEC	1,907.70
10 2020 2600 000 0000 622	BBALL COURT-ELEC	29.68
10 2020 2600 000 0000 622	JH ELECT	2,934.94
Vendor Name MIDAMERICAN ENERGY		<u>18,243.33</u>
MONTGOMERY CO. MEMORIAL HOSP.	101416	197.00
10 0020 2700 000 0000 271	BUS DRIVER PHYSICALS	197.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>197.00</u>
NASCO	132628	137.34
10 2020 1920 100 8202 612	PAPER TARGET FACES - ROUND, 36" FOR THE	137.34
Vendor Name NASCO		<u>137.34</u>
NELSON, ALEX	110716	34.12
10 1902 1000 100 8002 618	REIMBURSEMENT	34.12
Vendor Name NELSON, ALEX		<u>34.12</u>
O'NEAL ELECTRIC CO. CONTRACTOR	4416-10/17	360.53
10 0010 2600 000 0000 618	BALLAST	360.53
O'NEAL ELECTRIC CO. CONTRACTOR	5200-5981	1,265.90
10 0010 2600 000 0000 430	LABOR REPAIR	1,265.90
O'NEAL ELECTRIC CO. CONTRACTOR	5200-6168	951.52
10 0010 2600 000 0000 430	LABOR REPAIR	951.52
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR		<u>2,577.95</u>
ODYSSEYWARE SMARTER ONLINE LEARNING	OW39102165	7,000.00
10 0010 1000 420 1119 652	LICENSES	7,000.00
Vendor Name ODYSSEYWARE SMARTER ONLINE LEARNING		<u>7,000.00</u>
ORSCHELN	002102516	138.98
10 0010 2600 000 0000 618	MOWER TRAILER SUPPLIES	138.98
ORSCHELN	02110416	28.86
10 0010 2600 000 0000 618	GYM ENAMEL	28.86
Vendor Name ORSCHELN		<u>167.84</u>
PEAK INTERESTS	110816	50.00
10 0010 2213 130 3116 618	LUNCH-TEACHER LEADERSHIP MEETING	50.00
PEAK INTERESTS	29800	46.00
10 0010 1000 490 8028 618	YOUTH LEADERSHIP PIZZA	46.00
Vendor Name PEAK INTERESTS		<u>96.00</u>
PEPPER & SON, INC.	11C17036	186.99
10 2020 1000 110 0000 612	SHEET MUSIC, "GREENSLEEVES" FOR THE MIDD	40.00
10 2020 1000 110 0000 612	SHEET MUSIC, "A MARSHMALLOW WORLD", FOR	42.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 110 0000 612	SHEET MUSIC, "CHRISTMAS TREE RIDE", FOR	40.00
10 2020 1000 110 0000 612	SHEET MUSIC, "BIG NOISE FROM THE NORTH P	50.00
10 2020 1000 110 0000 612	SHIPPING	13.99
10 2020 1000 110 0000 612	HANDLING	1.00
PEPPER & SON, INC.	11C19384	28.98
10 3230 1000 110 0000 612	Portraits in Rhythm Study Guide	28.98
Vendor Name	PEPPER & SON, INC.	<u>215.97</u>
PLUMB SUPPLY/RIBACK SUPPLY	4124875	45.90
10 0010 2600 000 0000 618	FAUCET REPAIR	45.90
PLUMB SUPPLY/RIBACK SUPPLY	4134527	66.15
10 0010 2600 000 0000 618	RR REPAIRS	66.15
PLUMB SUPPLY/RIBACK SUPPLY	4140591	192.95
10 0010 2600 000 0000 618	SUPPLIES	192.95
PLUMB SUPPLY/RIBACK SUPPLY	4152737	74.04
10 0010 2600 000 0000 618	IPS SUPPLIES	74.04
PLUMB SUPPLY/RIBACK SUPPLY	4159912	138.56
10 0010 2600 000 0000 618	TOILET SUPPLIES	138.56
PLUMB SUPPLY/RIBACK SUPPLY	4179999	128.63
10 0010 2600 000 0000 618	FAUCET	128.63
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	<u>646.23</u>
POSITIVE PROMOTIONS	05621415	546.92
10 1901 2120 000 0000 618	RED RIBBONS/ 5 PACKS	51.00
10 1901 2120 000 0000 618	STICKERS 5 PACKS / ROLLS	19.75
10 1901 2120 000 0000 618	PENCILS	144.75
10 1901 2120 000 0000 618	BANNER/ WE ELECT TO BE DRUG FREE	39.95
10 1901 2120 000 0000 618	TATTOOS	54.75
10 1901 2120 000 0000 618	SMARTIES	184.75
10 1901 2120 000 0000 618	SHIPPING AND HANDLING	51.97
Vendor Name	POSITIVE PROMOTIONS	<u>546.92</u>
Professional Soil Scientist Association of South Dakota	1	140.00
10 3230 1300 310 0000 612	Postage	40.00
10 3230 1300 310 0000 612	Soil Texture Kit	50.00
10 3230 1300 310 0000 612	Soil Structure Kit	50.00
Vendor Name	Professional Soil Scientist Association of South Dakota	<u>140.00</u>
PSAT/NMSQT	102516	405.00
10 0010 2240 116 4648 320	PSAT testing supplies	405.00
Vendor Name	PSAT/NMSQT	<u>405.00</u>
QUILL CORP.	1130395	52.76
10 3230 2222 000 0000 618	Pacon Supervalve Poster Board - # 901-76	32.78
10 3230 2222 000 0000 618	Quill Brand® Easy Close Security Busines	8.79
10 3230 2222 000 0000 618	Scotch Book Tape - 3" Item # 215-8453	11.19
QUILL CORP.	1401754	132.99
10 0010 1200 219 0000 612	HP 55A, BLACK ORIGINAL TONER	132.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
QUILL CORP.	1474015	230.16
10 0010 2600 000 0000 618	TONER	63.49
10 0010 2600 000 0000 618	TONER	55.55
10 0010 2600 000 0000 618	TONER	111.12
Vendor Name QUILL CORP.		<u>415.91</u>
RANDY'S BODY SHOP	11716	450.00
10 0010 2600 000 0000 618	FORD TAILGATE-USED	450.00
Vendor Name RANDY'S BODY SHOP		<u>450.00</u>
RAPID REFILL	3056	119.99
10 2020 1000 100 0000 612	BLACK TONER CARTRIDGE FOR THE MIDDLE SCH	119.99
Vendor Name RAPID REFILL		<u>119.99</u>
RAY MARTIN COMPANY	7201.1	4,435.84
10 0010 2600 000 0000 430	REPLACE OIL PUMP	4,435.84
RAY MARTIN COMPANY	7221	539.50
10 0010 2600 000 0000 430	CHILLER	539.50
Vendor Name RAY MARTIN COMPANY		<u>4,975.34</u>
RED OAK GLASS	12767	387.00
10 0010 2600 000 0000 430	TEMP INSTALLED	387.00
Vendor Name RED OAK GLASS		<u>387.00</u>
RED OAK HARDWARE HANK	230443	13.48
10 0010 2600 000 0000 618	SUPPLIES	13.48
RED OAK HARDWARE HANK	230569	405.51
10 0010 2321 000 0000 611	TV OFFICE	405.51
RED OAK HARDWARE HANK	230863	11.69
10 0010 2235 000 0000 618	DVDS	11.69
RED OAK HARDWARE HANK	230956	9.88
10 0010 2235 000 0000 618	CABLE	9.88
RED OAK HARDWARE HANK	231030	231.12
10 0010 2600 000 0000 618	WATER SOFTENER SALT W/ADJUSTED PRICE	231.12
RED OAK HARDWARE HANK	231146	8.53
10 2020 1920 100 8202 612	KEY RING SPLIT 1 1/8 INCH FOR PE CLASS	8.53
Vendor Name RED OAK HARDWARE HANK		<u>680.21</u>
RIEMAN MUSIC, INC.	2368964	245.00
10 3230 2600 910 6220 430	Tuba repair (serial J02625) Remove dents	245.00
Vendor Name RIEMAN MUSIC, INC.		<u>245.00</u>
ROBY, MIKE	111016	90.00
10 0010 1920 860 9317	REIMBURSEMENT PK TUITION	90.00
Vendor Name ROBY, MIKE		<u>90.00</u>
SCHMITT MUSIC	1126271	30.00
10 2020 1000 110 0000 612	PAIR OF BIRCH HANDLE INNOVATIVE PERCUSSI	30.00
Vendor Name SCHMITT MUSIC		<u>30.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHMITT MUSIC	843109	160.00
10 2020 2600 910 6220 430	ESTIMATE TO REPIAR CONN BARITONE #38 258	160.00
Vendor Name SCHMITT MUSIC		<u>160.00</u>
SCHOLASTIC BOOK FAIRS	B3578212F01	813.96
10 3230 1999 950 7415	BOOK FAIR	813.96
SCHOLASTIC BOOK FAIRS	B3578212P03	116.85
10 2020 2222 000 0000 643	BOOK, "THE WARCRAFT DUROTAN", FOR THE MI	7.99
10 2020 2222 000 0000 643	BOOK, "URBAN OUTLAWS", FOR THE MIDDLE SC	1.99
10 2020 2222 000 0000 643	BOOK, "OMEGA CITY", FOR THE MIDDLE SCHOO	3.00
10 2020 2222 000 0000 643	BOOK, "THE SHADOW HOUSE #1", FOR THE MID	12.99
10 2020 2222 000 0000 643	BOOK, "SCOURGE", FOR THE MIDDLE SCHOOL M	6.99
10 2020 2222 000 0000 643	BOOK, "EVERLAND", FOR THE MIDDLE SCHOOL	7.99
10 2020 2222 000 0000 643	BOOK, "KEEP ME IN MIND", FOR THE MIDDLE	7.99
10 2020 2222 000 0000 643	BOOK, "STING (LOOT #2)", FOR THE MIDDLE	5.99
10 2020 2222 000 0000 643	BOOK, "SW: JEDI ACADEMY A N...", FOR THE	6.99
10 2020 2222 000 0000 643	BOOK, "GHOSTS", FOR THE MIDDLE SCHOOL ME	8.99
10 2020 2222 000 0000 643	BOOK, "TERROR AT BOTTLE CREEK", FOR THE	5.99
10 2020 2222 000 0000 643	BOOK, "FIVE NIGHTS AT FREDD...", FOR THE	7.99
10 2020 2222 000 0000 643	BOOK, "ONCE UPON A ZOMBIE C...", FOR THE	7.99
10 2020 2222 000 0000 643	BOOK, "ZODIAC LEGACY CONVER...", FOR TH	7.99
10 2020 2222 000 0000 643	BOOK, "ASSASSIN'S CREED LAS...", FOR THE	6.99
10 2020 2222 000 0000 643	BOOK, "ASH & BRAMBLE", FOR THE MIDDLE SC	8.99
SCHOLASTIC BOOK FAIRS	B3578212P04	23.96
10 3230 1000 100 0000 612	SPANISH BOOKS	23.96
Vendor Name SCHOLASTIC BOOK FAIRS		<u>954.77</u>
SCHOOL ADMINISTRATORS OF IOWA	102516	110.00
10 1901 2410 000 0000 320	10.25.16 LEADERSHIP CLASS	110.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>110.00</u>
SCHOOL BUS SALES	40176	92.74
10 0020 2700 000 0000 618	REGULATOR-STOP ARM	92.74
SCHOOL BUS SALES	40675	420.19
10 0020 2700 000 0000 618	STOP ARM	420.19
SCHOOL BUS SALES	41169	37.36
10 0020 2700 000 0000 618	STOP/TAIL LED	37.36
Vendor Name SCHOOL BUS SALES		<u>550.29</u>
SCHOOL SPECIALTY LATTA DIV.	308102642319	31.90

RED OAK BOARD REPORT

Unposted; Batch Description NOVEMBER 14, 2016 BOARD MEETING

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	magnetic dry erase board 17 1/4 x 14 1/2	9.87
10 1901 1000 100 8001 612	colorful paw print calendar 68 PK	12.08
10 1901 1000 100 8001 612	shipping	9.95
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>31.90</u>
SELLERS PEST CONTROL-ART SELLERS	23749	120.00
10 0010 2600 000 0000 425	PEST CONTROL	120.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS	<u>120.00</u>
SOCS/FES	007834	405.00
10 0010 2236 000 0000 536	NOV WEB HOSTING	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	31710	45,275.08
10 3230 1000 100 0000 565	COMM COLLEGE TUITION	34,297.22
10 0010 1000 470 1118 565	ELO/TAG COLLEGE TUITION	10,977.86
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>45,275.08</u>
STATE OF IOWA	092916	250.00
10 3230 1000 100 0000 320	ONLINE TUITION	250.00
Vendor Name	STATE OF IOWA	<u>250.00</u>
STERLING COMPUTERS	0015616	2,755.00
10 0010 2235 000 0000 350	ENGINEER 2 SYSTEMS	2,755.00
Vendor Name	STERLING COMPUTERS	<u>2,755.00</u>
SUPPLY WORKS	382788487	730.55
10 0010 2600 000 0000 618	TRASH BAG LINERS	730.55
SUPPLY WORKS	382788487-1	(426.15)
10 0010 2600 000 0000 618	CREDIT	(426.15)
Vendor Name	SUPPLY WORKS	<u>304.40</u>
TELEPHONE CONNECTION INC	43731	701.25
10 0010 2237 000 0000 430	CAMERA ISSUES	701.25
Vendor Name	TELEPHONE CONNECTION INC	<u>701.25</u>
TOTAL FUNDS BY HASLER	102716	939.43
10 0010 2410 000 0000 531	POSTAGE	939.43
Vendor Name	TOTAL FUNDS BY HASLER	<u>939.43</u>
UNITED PARCEL SERVICE	000053702243 6-1	109.96
10 3230 2410 000 0000 531	UPS CHARGES	25.00
10 2020 2410 000 0000 531	UPS CHARGES	25.00
10 1901 2410 000 0000 531	UPS CHARGES	25.00
10 1902 2410 000 0000 531	UPS CHARGES	34.96
Vendor Name	UNITED PARCEL SERVICE	<u>109.96</u>
VALLEY NEWS TODAY	110116	73.00
10 0010 2310 000 0000 611	SUBSCRIPTION	73.00
Vendor Name	VALLEY NEWS TODAY	<u>73.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
VASQUEZ, JULIAN	102616	65.00
10 0010 1000 470 1118 320	FIRST LEGO LEAGUE REIMBURSE	65.00
Vendor Name VASQUEZ, JULIAN		<u>65.00</u>
WARDS	8046424175	824.14
10 3230 1000 100 0000 612	SUPPLIES	824.14
WARDS	8046424176	376.92
10 3230 1000 100 0000 612	SHEEP UTERUS PREGNANT	376.92
WARDS	8046551508	21.51
10 3230 1000 100 0000 612	Bromothymol Blue Solution	11.01
10 3230 1000 100 0000 612	PHENOL RED AQUEOUS SOLUTION 500ML	10.50
WARDS	8046610612	91.38
10 3230 1000 100 0000 612	DIALYSIS TUBING	91.38
Vendor Name WARDS		<u>1,313.95</u>
WESTLAKE ACE HARDWARE	10508437	5.17
10 0010 2600 000 0000 618	FIELD PAINT	5.17
WESTLAKE ACE HARDWARE	10508440	44.16
10 0010 2600 000 0000 618	LIGHT REPAIR SUPPLIES	44.16
WESTLAKE ACE HARDWARE	10508447	4.99
10 0010 2600 000 0000 618	FB SRPAY	4.99
WESTLAKE ACE HARDWARE	10508460	8.99
10 0010 2600 000 0000 618	TOILET SEAT	8.99
WESTLAKE ACE HARDWARE	10508461	9.99
10 0010 2600 000 0000 618	LIGHTS	9.99
WESTLAKE ACE HARDWARE	10508522	27.98
10 0010 2600 000 0000 618	SUPPLIES	27.98
WESTLAKE ACE HARDWARE	10508531	9.48
10 0010 2600 000 0000 618	LAMINATOR REPAIR	9.48
WESTLAKE ACE HARDWARE	10508560	19.97
10 0010 2600 000 0000 618	LIGHTS	19.97
WESTLAKE ACE HARDWARE	10508564	5.99
10 0010 2600 000 0000 618	ROOF REPAIR SUPPLIES	5.99
WESTLAKE ACE HARDWARE	10508567	5.18
10 0010 2600 000 0000 618	SUPPLIES	5.18
WESTLAKE ACE HARDWARE	10508570	39.54
10 2020 1000 100 0000 612	SMALL PADLOCKS FOR MIDDLE SCHOOL STUDENT	6.59
10 2020 1000 100 0000 612	SMALL PADLOCKS FOR MIDDLE SCHOOL STUDENT	32.95
WESTLAKE ACE HARDWARE	10508615	4.17
10 0010 2600 000 0000 618	SINK REPAIR SUPPLIES	4.17
WESTLAKE ACE HARDWARE	10508656	8.48
10 0010 2600 000 0000 618	SUPPLIES	8.48
WESTLAKE ACE HARDWARE	10508700	7.49
10 0010 2600 000 0000 618	CRIMP	7.49
WESTLAKE ACE HARDWARE	10508706	38.56
10 0010 2600 000 0000 618	CLEANING SUPPLIES	38.56
WESTLAKE ACE HARDWARE	10508727	10.50
10 0010 2600 000 0000 618	TEST PHONE CORD	10.50
WESTLAKE ACE HARDWARE	10508749	1.80
10 0010 2600 000 0000 618	CHAIR REPAIR	1.80
WESTLAKE ACE HARDWARE	10508759	4.99
10 0010 2600 000 0000 618	BIT	4.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	10508763	30.85
10 0010 2600 000 0000 618	MS CAFETERIA SUPPLIES	30.85
Vendor Name WESTLAKE ACE HARDWARE		<u>288.28</u>
WOODRIVER ENERGY LLC	128981	1,503.30
10 1902 2600 000 0000 621	GAS-WASH	60.50
10 1912 2600 000 0000 621	GAS-TECH	269.75
10 1901 2600 000 0000 621	GAS-IPS	298.46
10 2020 2600 000 0000 621	GAS-JH	120.15
10 3230 2600 000 0000 621	GAS-HS	731.77
10 0020 2600 000 0000 621	GAS-WEB	22.67
Vendor Name WOODRIVER ENERGY LLC		<u>1,503.30</u>
Fund Number 10		<u>197,812.03</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	16001-2	522.45
33 0010 4700 000 0000 450	PROFESSIONAL SERVICES	522.45
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>522.45</u>
BOYD JONES CONSTRUCTION COMPANY	15-007 101216	11,520.00
33 0010 4700 000 0000 450	BOILER PROJECT	11,520.00
Vendor Name BOYD JONES CONSTRUCTION COMPANY		<u>11,520.00</u>
Fund Number 33		<u>12,042.45</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
STERLING COMPUTERS	0016180	4,478.07
36 3900 2235 000 0000 739	PowerEdge R730xd Server	4,478.07
Vendor Name STERLING COMPUTERS		<u>4,478.07</u>
Fund Number 36		<u>4,478.07</u>
Checking Account ID 1		<u>214,332.55</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0047688	17,962.49
61 0010 3110 000 0000 340	EXPENSES-AUGUST	17,962.49
TAHER INC	0047689	64,348.68
61 0010 3110 000 0000 340	EXPENSES-SEPTEMBER	64,348.68
Vendor Name TAHER INC		<u>82,311.17</u>
Fund Number 61		<u>82,311.17</u>
Checking Account ID 2		<u>82,311.17</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BAXTER, RANDY	100716	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name BAXTER, RANDY		<u>100.00</u>
BENSON, ROGER	102116	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name BENSON, ROGER		<u>100.00</u>
BOWER, BARRY	101416	125.00
21 3230 1400 950 7421 618	X-BOX FOR STUDENT UNION	125.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BOWER, BARRY		<u>125.00</u>
FCCLA DISTRICT DUES	090816	40.00
21 3230 1400 950 7408 320	ANNUAL DISTRICT DUES	<u>40.00</u>
Vendor Name FCCLA DISTRICT DUES		40.00
GRAPHIC EDGE, THE	1045323	809.35
21 0010 1400 920 6790 618	3 T-SHIRT SHORT COMBO SET	<u>809.35</u>
Vendor Name GRAPHIC EDGE, THE		809.35
GREEN HILLS AEA	33614	60.00
21 0010 1400 920 6600 618	ACTIVITIES DEPARTMENT ENVELOPES	<u>60.00</u>
Vendor Name GREEN HILLS AEA		60.00
HOWARD'S SPORTING GOODS	06281-00	50.00
21 0010 1400 920 6815 618	TROPHIES	50.00
HOWARD'S SPORTING GOODS	6351-00	19.00
21 0010 1400 920 6815 618	FLOOR TAPE	<u>19.00</u>
Vendor Name HOWARD'S SPORTING GOODS		69.00
HY VEE FOOD STORES	3066399016	11.77
21 0010 1400 920 6645 618	SUPPLIES FOR STATE QUALIFIER ROAMING PEP	11.77
HY VEE FOOD STORES	3066537129	115.29
21 2020 1400 950 7421 618	HALLOWEEN TREAT PAIL FOR THE MIDDLE SCHO	3.38
21 2020 1400 950 7421 618	HERSHEY'S SNACK PIECES FOR CONCESSIONS F	25.98
21 2020 1400 950 7421 618	DR PEPPER FOR CONCESSIONS FOR THE MIDDLE	14.97
21 2020 1400 950 7421 618	POP DEPOSIT	1.80
21 2020 1400 950 7421 618	POP COUPON	(5.97)
21 2020 1400 950 7421 618	FRITO CLASSIC MIX FOR CONCESSIONS FOR TH	20.97
21 2020 1400 950 7421 618	PEPSI FOR CONCESSIONS FOR THE MIDDLE SCH	14.97
21 2020 1400 950 7421 618	POP DEPOSIT	1.80
21 2020 1400 950 7421 618	POP COUPON	(9.94)
21 2020 1400 950 7421 618	HY VEE 24 PACK OF WATER FOR CONCESSIONS	8.97
21 2020 1400 950 7421 618	LITTLE DEBBIE FUDGE BROWNIES FOR CONCESS	7.16
21 2020 1400 950 7421 618	LITTLE DEBBIE NUTTY BARS FOR CONCESSIONS	6.67
21 2020 1400 950 7421 618	LITTLE DEBBIE ZEBRA CAKES FOR CONCESSION	7.76
21 2020 1400 950 7421 618	MT DEW FOR CONCESSIONS FOR THE MIDDLE SC	14.97
21 2020 1400 950 7421 618	POP DEPOSIT	<u>1.80</u>
Vendor Name HY VEE FOOD STORES		127.06
IOWA HIGH SCHOOL MUSIC ASSOC	103116	15.00
21 3230 1400 910 6220 618	FESTIVAL AWARD BAR	<u>15.00</u>
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		15.00

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Unposted; Batch Description NOVEMBER 14, 2016 BOARD MEETING

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
JOHNSON, ROBERT	100716	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name JOHNSON, ROBERT		<u>100.00</u>
NIMCO, INC.	470174	441.91
21 2020 1400 950 7421 618	YOLO, BE DRUG FREE RUBBER BRACELET FOR M	226.80
21 2020 1400 950 7421 618	YOLO BE DRUG FREE #2 PENCILS (SOLD IN BO	85.90
21 2020 1400 950 7421 618	SAY BOO TO DRUGS LOLLIPOPS FOR MIDDLE SC	25.00
21 2020 1400 950 7421 618	IT'S UP TO ME TO BE DRUG FREE! MINTS FOR	29.95
21 2020 1400 950 7421 618	YOLO BE DRUG FREE LOLLIPOPS (SOLD IN SET	25.00
21 2020 1400 950 7421 618	SHIPPING AND HANDLING	49.26
NIMCO, INC.	470201	99.90
21 2020 1400 950 7421 618	DVD: TEENS AND MARIJUANA: THE GATEWAY FO	49.95
21 2020 1400 950 7421 618	DVD: METH DEATH: A DEMON IN THE LAND FOR	49.95
Vendor Name NIMCO, INC.		<u>541.81</u>
PATTEE, AARON	102116	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name PATTEE, AARON		<u>100.00</u>
RAPID REFILL	3055	374.96
21 0010 1400 920 6600 618	COLOR INK FOR OFFICE PRINTER	374.96
RAPID REFILL	362	344.97
21 0010 1400 920 6600 618	COLOR INK FOR OFFICE PRINTER	344.97
Vendor Name RAPID REFILL		<u>719.93</u>
RECHER, JOHN	100716	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name RECHER, JOHN		<u>100.00</u>
RED OAK COMMUNITY SCHOOL DIST	101316	161.48
21 0010 1400 920 6815 340	OFFICIAL REIMBURSEMENT	161.48
RED OAK COMMUNITY SCHOOL DIST	110916	161.47
21 0010 1400 920 6815 340	REIMBURSEMENT OFFICIAL-10/13 & 9/29	161.47
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>322.95</u>
RED OAK HARDWARE HANK	231146	15.29
21 2020 1400 950 7421 618	ROPE DBRAID 3/8 INCH, 100 FOOT FOR MIDDLE	15.29
Vendor Name RED OAK HARDWARE HANK		<u>15.29</u>
REINKE, DALE	102116	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name REINKE, DALE		<u>100.00</u>
SCHROEDER, TAYLOR	102116	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name SCHROEDER, TAYLOR		100.00
SNA SPORTS GROUP	358878L	6,826.00
21 0010 1400 920 6815 618	NEW VB NET SYSTEM	6,826.00
Vendor Name SNA SPORTS GROUP		6,826.00
SULLIVAN, CODY	10716	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name SULLIVAN, CODY		100.00
SWIBA	2152	54.00
21 3230 1400 910 6220 320	HONOR BAND AUDITIONS	54.00
Vendor Name SWIBA		54.00
TRI CENTER COMMUNITY SCHOOLS	102116	80.00
21 0010 1400 920 6815 340	VAR. TOURNEY ENTRY FEE	80.00
Vendor Name TRI CENTER COMMUNITY SCHOOLS		80.00
WEST MUSIC CO.	SI366342	44.95
21 3230 1400 910 6210 618	MUSIC FOR ALL-STATE VOCAL/CHOIR.	44.95
Vendor Name WEST MUSIC CO.		44.95
WHARTON, SHAWN	102116	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name WHARTON, SHAWN		100.00
WHITE, WAYNE	10716	100.00
21 0010 1400 920 6720 320	FB OFFICIAL	100.00
Vendor Name WHITE, WAYNE		100.00
Fund Number 21		10,850.34
Checking Account ID 3		10,850.34

EAST MILLS COMMUNITY SCHOOL DISTRICT
58962 380th Street
Hastings, IA 51540

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2016-2017 school year.

We, the undersigned school districts, do hereby agree to the following conditions:

CONDITION I


The East Mills Community School District shall provide instructional services for the above-named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized education program (IEP).

CONDITION II

The cost of the instructional program shall be paid by the above-named school district of pupil residence and shall be the actual costs incurred in providing these services and programs. Payments of actual costs shall be made to the East Mills Community Schools in the following manner.

1. Actual costs of the program include the employee salaries, employee benefits, and supplies and material for instruction. The total costs incurred for the specific instructional program will be divided by the aggregate days of students served by the program. The per diem/ per pupil charge will be based on 180 days of instructional service to pupils and pro-rated according to the number of days the student is enrolled in the program.
2. The school district of residence will be billed for estimated costs at the end of the first semester of service. The sending district will be billed the balance of the actual cost shortly after the conclusion of the school year.

SIGNED:



Superintendent or Authorized
Designee (Receiving District)

Superintendent or Authorized
Designee (Sending District)

10/26/2016

Date

Date

NOV 08 2016

Red Oak Community School District
Staff Selection Recommendation

Date: 11-8-16

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

Position: Megan Hastings J

Name: H.S. Jr. Class Room

Certified:

Lane: -

Step: -

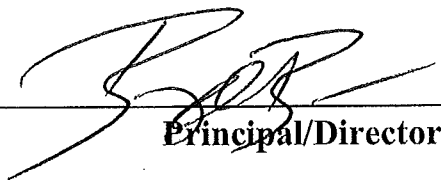
Salary: -

2% ↓ \$ 30,775
= \$ 615.⁵⁰

Classified:

Hourly Rate: -

Hours Per Day: -


Principal/Director

Please send form to Superintendent for Board Approval

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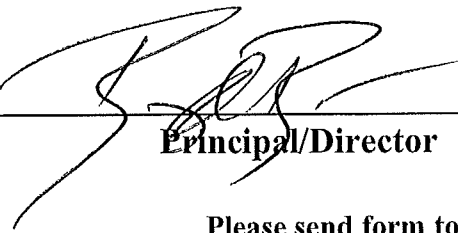
Position: MS Girls BB

Name: Adam Hastings

Certified:
Lane: -
Step: -
Salary: -

7.5% of
\$ 30,775 =
\$ 2,308.¹³

Classified:
Hourly Rate: -
Hours Per Day: -


Principal/Director

Please send form to Superintendent for Board Approval

To: Red Oak CSD Board of Directors, Superintendent Tom Messinger

From: Karla Wood, Administrative Assistant

November 11, 2016

I am resigning from my position as administrative assistant effective January 13, 2016. It has been my privilege to work with the students and staff of the Red Oak CSD for the last 18 years.

Thank you,


Karla Wood