

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: Red Oak High School Media Center
Red Oak High School Campus

Monday, May 22, 2017 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – Vice President Mark Johnson

4.0 Public Presenters/Guest and Visitors Addressing the Board

5.0 Communications

5.1 Good News from Red Oak Schools

Red Oak FFA Advisor Alan Spencer to talk about State Competition:
Conduct of Meetings- placed 3rd overall, members of the team include- Kate
Carlson, Mason Perkins, Emily Peterson, Cole Carlson, Carter Bruce, Abby
Pendleton and Thomas Bates

Job Interview-Silver August Taylor

Scrapbook-Silver Emily Peterson and Kate Carlson

Iowa FFA Degree-Sarah Behrens, Mercedes Nissen, Cheyenne Haidsiak

5.2 Visitors and Presentations

5.2A-American Heart Association Kate Hansen to present to the board

5.2B-Affirmations and Commendations School Board Recognition – May is
School Board Recognition Month -Sheree Rhodes and High School
students to present school board members with desserts and punch.

5.3 Correspondence

5.4 Public Comments

6.0 Consent Agenda

6.1 Review and Approval of Minutes from May 8, 2017 pg 1-4

6.2 Review and Approval of Monthly Business Reports pg. 5-16

6.3 Open Enrollment Requests Consideration

6.3A-Open enrollment out of Red Oak Community School District to Essex Community School District Kindergartener Cash Harold effective for the 2017-2018 school year.

7.0 General Business for the Board of Directors

7.1 Old Business

7.1.1 Discussion/Approval of Final Reading of Board Policy 705.1, Purchasing-Bidding pg 17

7.1.2 Discussion/Approval of Final Reading of Board Policy 705.1R, Acquisition of Professional Services pg 18

7.2 New Business

7.2.1 Discussion/Approval-Hot Lunch price for 2017-2018 school year

7.2.2 Discussion/Approval- Kindergarten sections for 2017-2018 school year

7.2.3 Discussion/Approval of Ratification of the 2017-2018 Master Contract with the Red Oak Education Association

7.2.4 Discussion/Approval of Ratification of 2017-2018 Master Contract Agreement with the ROSSA.

7.2.5 Discussion/Approval of Supplemental Contracts for Coaches and Sponsors for the 2017-2018 school year. pg 19-20

7.2.6 Personnel Considerations-

- 7.2.6A-Discussion/Approval of resignation of Mike Moran - Middle School Physical Education Teacher, Middle School Football Coach, Middle School Track Coach, Middle School Student Council Sponsor and TLC Mentor Teacher effective at end of the 2016-2017 school year. pg 21
- 7.2.6B-Discussion/Approval of resignation of Adam Hastings - Middle School Math Teacher and Middle School girls' basketball coach effective at the end of the 2016-2017 school year. pg 22
- 7.2.6C-Discussion/Approval of resignation of Ashley Pegg - Inman First Grade Teacher effective at the end of the 2016-2017 school year. pg 23
- 7.2.6D-Discussion/Approval of resignation of Kelsey Mangold - Middle School Fall Play Co-Director, Middle School Actor's Workshop and Middle School Student Council Co-Sponsor effective June 1, 2017. pg 24
- 7.2.6E-Discussion/Approval of resignation of Megan Hastings - High School Prom Sponsor effective at the end of the 2016-2017 school year. pg 25
- 7.2.6F-Discussion/Approval of resignation of Daniel Pfaltzgraff - Middle School Language Arts Teacher effective at the end of 2016-2017 school year. pg 26
- 7.2.6G-Discussion/Approval of recommendation to hire Ryan Gelber as Middle School Social Studies for the 2017-2018 school year pg 27
- 7.2.6H-Discussion/Approval of recommendation to hire Margaret Sondag as Middle School Literacy Teacher for the 2017-2018 school year pg 28
- 7.2.6I-Discussion/Approval of recommendation to hire Taylor Matuszeski as High School Band Instructor/Middle School Computers Teacher, High School Instrumental, High School Jazz Band Director for the 2017-2018 school year pg 29-31
- 7.2.6J-Discussion/Approval of recommendation to hire Shelbie Congdon as Middle School Language Arts for the 2017-2018 school year. pg 32
- 7.2.6K-Discussion/Approval of recommendation to hire Dan Stoakes as Head Boys Basketball Coach for the 2017-2018 school year. pg 33-34

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting:

Note Date Change

Monday, June 05, 2017 – 6:00 pm

Sue Wagaman Board Room

Red Oak CSD Administrative Center

10.0 Adjournment

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
May 8, 2017

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

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson
Paul Griffen and Bret Blackman joined the meeting electronically
Supt. Tom Messinger and Business Manager Shirley Maxwell

Approval of Agenda

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

Due to the fact that President Paul Griffen was attending the meeting electronically, he turned the gavel over to Vice President Mark Johnson following the approval of the agenda. Vice President Mark Johnson presided over the rest of the meeting while Griffen stayed in the meeting electronically.

Good News

The Vocal Department received a 1 rating at their large group contest.
The American Association of University Women have selected Kylie Gurney and Delaina Olson to participate in the 20 Tech Treak Camp that will be held this summer.

Visitors and Presentations-Presentations:

The Middle School Leadership Team consisting of LeAnne Fluckey, Curt Adams, Mary Carlson, and Principal Nate Perrien gave a presentation on School Improvement at their building.

Consent Agenda

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

- Review and Approval of Minutes from April 24, 2017 and May 1, 2017
- Review and Approval of Monthly Business Reports

Discussion/Approval of legal process for continue employment eligibility for Monica Martinez

Motion by Director Walker, second by Director Bryce Johnson to approve the authorization up to \$1000 to investigate the details of obtaining a green card for a current employee and the district's options concerning the employee's contractual agreement. Motion carried unanimously.

Page 2 Continuation of May 8, 2017

Discussion/Approval of Senior Class trip to Worlds of Fun in Kansas City to take place on May 10th

Motion by Director Walker, second by Director Bryce Johnson to approve the Senior Class trip to Worlds of Fun in Kansas City on May 10th, 2017. Motion carried unanimously.

Discussion/Approval of the Candidates for Graduation in the Class of 2017

Motion by Director Walker, second by Director Bryce Johnson to approve the senior graduate list as presented by Principal Spotts for the 2017 graduation ceremony. Motion carried unanimously. There will be 87 students receiving diplomas and 3 receiving certificates of attendance.

Discussion/Approval of Technology Managed Services-Robert Deter

Motion by Director Walker, second by Director Bryce Johnson to approve the Technology Managed Services of Riverside Technologies, Inc. at the cost of \$35,317 per year for a three-year contract as presented by IT Director Bob Deter. Motion carried unanimously. The service agreement automatically ends at the end of the Initial Term, unless terminated at any time by either party upon (30) days written notice in accordance with the provisions set forth in the agreement.

Discussion/Approval of Sophos Web Applications-Robert Deter

Motion by Director Walker, second by Director Bryce Johnson to approve a three-year contract with Trebon for the Sophos Web Appliance at the cost of \$10, 515 for 36 months. Motion carried unanimously.

Discussion/Approval of Learning Management Systems-Robert Deter

Motion by Director Walker, second by Director Bryce Johnson to approve a contract with Schoology, Inc. at the cost of \$6,000 for the 2017-2018 school year. Motion carried unanimously.

Discussion/Approval- Resolution Ordering a Special Election on the Issuance of \$19,990,000 General Obligation School Bonds

The Vice President of the Red Oak School District has received a petition of 1088 eligible electors of the Red Oak School District asking that an election be called for the following resolution:

Shall the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$19,990,000 to provide funds to remodel, renovate, improve, refurbish, furnish and equip and to construct, furnish and equip additions to the existing high school campus (including the Tech Center) and the Inman Campus; and to improve the existing high school (including the Tech Center) site; it being the intention of the School District to apply receipts of the school infrastructure, sales, services and use tax to abate and reduce the levy of taxes to pay principal and interest on the Bonds?

Motion by Director Walker, Second by Director Bryce Johnson to approve the resolution ordering a special election on the Issuance of \$19,990,000 General Obligation School Bonds on June 27, 2017. The polls will be open from Noon to 8:00 p.m. with the polling place being Red Oak Gold Fair Building at the Montgomery County Fairgrounds in Red Oak, Iowa. Motion carried unanimously.

Discussion/Approval Transfer of funds for Payment of 2016-2017 General Obligation Bond

Motion by Director Walker, second by Director Bryce Johnson to approve the transfer of \$224,000 from the SAVE fund to the Debt Service fund for payment of 2016-2017 General Obligation Bond. Motion carried unanimously. This is the amount that was levied on the 2016-2017 budget for repayment of the General Obligation School Refunding Bond Series 2010. Total Amount Due: \$750,180, Amount paid by tax dollars, \$526,180, (as stated in 2016-2017 budget), = \$224,000 due from SAVE tax.

Page 4 Continuation of May 8, 2017

Personnel Considerations:

Motion by Director Walker, second by Director Bryce Johnson to approve a contract for Jenifre Wilcoxson as 3rd grade teacher for the 2017-2018 school year at BA Step 1. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve a contract for Ashley Gacke as 3rd grade teacher for the 2017-2018 school year at BA Step 4. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve a substitute bus driver contract for Kevin Crouch for the remainder of the 2016-2017 school year at \$9.36 per hour. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve a substitute bus driver contract for Gerald Wallace for the remainder of the 2016-2017 school year at \$9.36 per hour. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve a contract for Laura LaPrell as High School Language Arts Instructor for the 2017-2018 school year at BA 30 Step 11. Motion carried unanimously.

Next Regular Board of Director's Meeting:

Regular Board Meeting
Monday, May 22, 2017 – 6:00 p.m.
Sue Wagaman Board Room
Red Oak CSD Administrative Center

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 7:26 p.m. Motion carried unanimously.

Mark Johnson, Vice President

Shirley Maxwell, Board Secretary

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 04-01-2017	\$2,676,651.24	\$2,228,475.63	\$842,529.55	\$347,753.02	\$3,082,981.25
Revenue	\$2,070,145.91	\$145,730.24	\$196,562.36	\$180,477.12	\$78,239.35
Expenditure	\$1,002,249.06	\$2,754.14	\$20,443.57	\$0.00	\$0.00
Balance 04-31-2017	\$3,744,548.09	\$2,371,451.73	\$1,018,648.34	\$528,230.14	\$3,161,220.60

Balance 03-31-2016					
Checking Account .2%					
	Checking Account	\$10,857,877.35			
	ISJIT	\$96.50			
	Outstanding Checks	\$33,874.95			
		\$10,824,098.90			

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 04-01-2017	\$196,319.84	\$139,969.93
Revenue		\$51,765.32
Expenditure		\$53,185.91
Balance 04-30-2017	\$196,319.84	\$138,549.34
Balance		
Checking Account .20%	\$196,320.59	\$133,782.02
ISJIT		\$4,903.80
Outstanding cks	\$5,367.89	\$136.48
Book Balance	\$190,952.70	\$138,549.34

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

	2014-2015	2015-2016	2016-2017
Beg Balance (July 1)	\$2,575,056	\$3,318,603	\$3,860,450
Add: Revenue			
1. 1¢ Sales Tax	\$933,380	\$902,761	\$825,124
2. Interest	\$5,541	\$7,147	\$6,004
3. Reim Sterling Comp		\$79,798	
Subtotal	\$3,513,977	\$4,308,309	\$4,691,578
LESS: Expenditures			
1. Computer Lease pymt 3	\$185,722	\$163,691	\$119,135
2. Trebon/Sophos pym2 of 3	\$5,332	\$92,684	\$261,917
3. School Addition Proj. Ahlers BLDD Contract	\$1,525	\$11,910	\$163,691
4. School Addition Proj. Ahlers Boyd Jones Contract	\$1,100	\$6,500	\$87,012
5. Transfer to Debt Service	\$1,607	\$3,300	\$136,984
Subtotal	\$195,286	\$20,130	\$3,310
TOTAL	\$3,318,691	\$12,600	\$152,023
Intergov't Receivables	\$171,585	\$36,753	\$522
Sterling Computers	\$79,798	\$1,835	
BLDD Architects	91875	\$35,445	\$11,520
Final Fund Balance	\$3,318,603	\$3,000	\$49,089
Add: Revenue			
1. 1¢ Sales Tax	\$902,761	\$11956.81	\$377,483
2. Interest	\$7,147	\$34,964	\$43,410
3. Reim Sterling Comp		\$570	\$3,192
Subtotal	\$909,908	\$6,890	\$314
LESS: Expenditures			
1. Computer Lease	\$163,691	\$3,000	\$14,243
2. BLDD Architects	\$92,684	\$3,000	\$19,769
3. BLDD Architects	\$11,910	\$3,000	\$23,226
4. Reynolds Drilling Inc	\$6,500	\$3,000	
5. TDD, Inc. Drilling	\$3,300	\$3,000	
6. Boyd Jones Constr.	\$20,130	\$3,000	
7. Analytic Services	\$12,600	\$3,000	
8. Boyd Jones	\$390	\$3,000	
9. Alley Poyner, Arch	\$36,753	\$3,000	
10. Design Serv-Ltg/Boiler	\$1,835	\$3,000	
11. Alley Poyner, Arch	\$35,445	\$3,000	
12. Geotechnical Study	\$3,000	\$3,000	
13. Thompson,Dreessen,Dorner	\$3,000	\$3,000	
14. Boyd Jones	\$34,964	\$3,000	
15. Impact 7G	\$570	\$3,000	
16. Impact 7G	\$6,890	\$3,000	
17. Alley Poyner, Arch	\$5,240	\$3,000	
Subtotal	\$447,859	\$447,859	\$1,530,358
TOTAL	\$3,860,450	\$3,860,450	\$3,161,220

2

PHYSICAL PLANT AND EQUIPMENT LEVY

2014-2015

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

2014-2015

Addr: Revenue	\$112,014.21
Property Taxes	\$24,196.75
Voided PPEL	\$412,765.20
Voided PPEL Surtax	\$4,945.88
Utility Replacement Tax (SAVE)	\$985.88
Mobile Home Tax	\$55.30
Voided PPEL Mobile Home	\$10.71
Military Credit (SAVE)	\$44.64
Interest	\$9.80
Donations	\$392.82
Tiger Deal	
Cage Project	
Webster Playground	
EMC Insurance	\$141,283.71
MS Water Damage	\$109,081.00
Sky/light Damage (Storm)	
Refund of Prior Year Expenditure	
Subtotal	\$905,375.68
TOTAL AVAILABLE FUND	\$978,137.57

2015-2016

Addr: Revenue	\$113,302.63
Property Taxes	\$405,020.88
Voided PPEL	\$492,871.98
Voided PPEL Surtax	\$4,525.46
Utility Replacement Tax (SAVE)	\$16,404.76
Mobile Home Tax	\$54.91
Voided PPEL Mobile Home	\$199.39
Military Credit	\$45.25
Military Credit (SAVE)	\$164.01
Commercial Industrial tax	\$12,658.62
Interest	\$92.59
Donations	\$3,550.00
Prior Year Expenditure	
Cage Project	
Webster Playground	
EMC Insurance	
MS Water Damage	
Sky/light Damage (Storm)	
Refund of Prior Year Expenditure	
Subtotal	\$989,690.48
TOTAL AVAILABLE FUND	\$1,082,104.64

2016-2017

Addr: Revenue	\$138,541.51
Property Taxes	\$390,531.04
Voided PPEL	\$489,310.93
Voided PPEL Surtax	\$10,258.82
Utility Replacement Tax (SAVE)	\$39.33
Mobile Home Tax	\$40.56
Voided PPEL Mobile Home	\$148.03
Military Credit	\$0.76
Military Credit (SAVE)	
Commercial Industrial tax	\$2,537.96
Commercial Ind. Voided PPEL	\$9,243.50
Interest	\$1,694.06
Donations	
Prior Year Expenditure	
EMC Insurance	
Subtotal	\$601,346.50
TOTAL AVAILABLE FUND	\$1,444,006.08

LESS: Expenditures

1. Plytco Company-Heat Exchanger HS	\$14,580.00	36. Estes Col	\$3,243.00
2. BLD Architect	\$1,059.58	37. Carpet - I	\$4,375.00
3. School Dude	\$2,895.10	38. MS Flood	\$25,923.13
4. Treton Company Soplus 3 of 3	\$12,972.45	39. 2 30 Pih	\$1,772.35
5. Software Unlimited	\$4,575.00	40. Lenovo 2	\$99.00
6. Directed Video Phone System	\$53,789.59	41. Handicap	\$49,500.00
7. Eshment Const. elevators	\$3,212.00	42. Plytco k	\$2,950.00
8. Plytco Company wheel pumps	\$14,290.00	43. JPS Team	95981
9. Rogers Plumbing Heat Exchangers	\$2,536.32	44. Epson Bri	1499
10. Sellers- Remodel Lab Room	\$3,169.36	shutoff valve	\$3,758.44
11. Sellers-Remodel Lab Room	\$2,028.89	Laser Printer	\$1,499.00
12. 8 laptop computers (Shelling Camp,	\$9,014.51	47. Trip Rack	\$4,090.00
13. BLD Architects (Sept. Oct)	\$2,083.27	48. Infinite C	\$16,670.00
14. Plytco Comp. Maint contract print	\$2,080.00	49. Cybernet	\$3,550.00
15. Shelina Computer-access peripherals	\$6,413.90	50. BLD-D-9e	\$19,007.50
16. MS Water Damage Restoration	\$16,849.29	51. HP Cont	\$6,699.80
17. Mobile Heated Lunch Cart	\$1,872.50	52. Dell Laiti	\$28,853.63
18. Inhoff Inc. Handicap doors/stalls	\$4,090.00	53. BLD-D-Me	\$21,130.50
19. Compressor - Tech Center	\$21,815.00	54. Speepr-	\$92,026.81
20. Hand Radio system for P&S-Electronic Engr	\$3,312.95	55. Speepr-	\$14,208.00
21. Mold Remediation-Adv. Restoration	\$8,372.67	56. Cybernet	\$3,550.00
22. Lenovo Laptop	\$1,249.00	57. BLD-D Arc	\$55,856.12
23. Software Unlimited/for On-Line	\$2,573.76	58. BLD-D Arc	\$91,875.00
24. Control Maste/Balance Due	\$19,071.00	59. Timemar	\$14,475.00
25. Public Maintenance Payment	\$2,060.00	60. Speepr I	\$2,846.19
26. MS Firewal/Sellers Construction	\$4,068.05	61. Timeman	\$1,475.00
27. Water Repair Damages/Sellers Const.	\$7,111.60	62. BLD-D-Me	\$930.00
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/OVEAL Electric	\$57,452.00	Rebates/	\$1,575.02
31. 1 Surv. Camera-MS/First Bankcard	\$1,695.00	Chenables	\$3,550.00
32. Coat Rack	\$1,054.75	Payables-Ban	\$24,857.00
33. 2 Surv. Camera/Fresh Ch/Frist Bankcard	\$3,590.00		\$3,599.00
34. 2 Time Clock -Time Management Sys	\$1,350.00		\$1,350.00
35. Carpet Plus Bargain Barn	\$10,994.30		\$68,693.18

LESS: Expenditures

1. Reiman Music-Instruments	\$24,857.00
2. Sterling Computers (S)	\$3,889.90
3. School Dude	\$1,125.12
4. Treton-Soplus	\$5,316.67
5. Software Unlimited	\$7,500.00
6. Parking Lot Work	\$6,900.00
7. ADA Ramps at FBI Field	\$18,899.00
8. Edtrectack Cons/FBI Field	\$3,835.00
9. Sellers Const. Floor Tiles	\$2,000.00
10. Moore Music Trombone	\$1,750.00
11. Simplex-Fire Alarm Panel	\$5,705.00
12. Frontline Technologies AISEOP	\$3,150.64
13. Red Oak Diesel Bur #2A repair	\$2,590.71
14. Treton-Soplus Enduser Prot.	\$4,088.00
15. Forecast 3 Analytics, Inc	\$10,500.00
16. Genger-2 Ind. Dehumidifiers MS	\$2,076.00
17. Spe. Althetics- Mats/WC room	\$7,541.36
18. Genger-2 Ind. Dehumidifiers HS	\$2,547.15
19. O'Neal Electric-Install Door Closures	\$4,222.78
20. Infinite Campus-support	\$16,695.00
21. Council Bluffs School-SP Ed rent	\$7,675.22
22. Montgomery Co. Building Rental	\$264.00
23. Montgomery C. Building Rental	\$261.00
24. Cybernet-Maintenance Serv.	\$3,550.00
25. Macgill-Vision Screener	\$2,890.00
26. Sellers Construction-WC room	\$1,541.75
27. Maintenance Agreement	\$7,500.00
28. Montgomery Co. Building Rental	\$261.00
29. Montgomery Co Building Rental (2)	\$461.00
30. Council Bluffs School- Sp Ed Rental	\$61.00
31. REV Services-HS Thermal Sys. Install.	\$15,390.97
32. Red Oak Do It Center-dallfield Fencing	\$22,479.00
33. Sterling Computer-Equipment	\$10,013.07
34. O'Neal Electric, HS Thermal Insulation	\$15,500.00
35. SP Ed Rent, Council Bluffs	\$6,761.00
36. Cargo Lift Gate on Hot Lunch Van	\$3,590.00
Subtotal	\$243,976.34
Cash Balance	\$88,128.30

LESS: Expenditures

1. Frontline Tech. AISEOP	\$4,700.00
2. School Dude	\$3,416.00
3. Software Unlimited	\$7,650.00
4. Scoreboards	\$13,490.00
5. Imprint-Signs	\$17,400.00
6. Delay of Game-clocks	\$4,180.00
7. Shipping on Signs	\$525.00
8. Reiman-Saxophone	\$5,547.00
9. O'Neal Electric	\$1,668.86
10. Reiman Music	
School Instruments	\$8,570.00
12. Rogers Plumbing MS	\$1,131.30
13. Elmo Document Camera	\$1,442.77
14. snow blower tractor	\$693.11
15. JD Mower	\$4,854.45
16. Heat Exchanger	\$8,250.00
17. Poweredge R730sd server	\$30,411.00
18. JD Gator	\$4,473.07
19. JD V Blade	\$14,513.71
20. Suburban 16N...SHR64180	\$1,682.76
21. Suburban 16N...SHR64553	\$41,672.00
22. Mckee Update	\$41,672.00
23. Sterling Comp. Access points	\$16,311.50
24. Alley, Poyner, Macc. (Lighting)	\$14,606.00
25. Boyd Jones/ADA Compli	\$1,490.00
26. AEL MS LIFT	\$19,139.35
27. Cimblin Medn.-AFA Compl.	\$37,691.25
28. Mckee	\$14,014.45
29. 3 mo rent to CB Sp Ed	\$5,397.50
30. Alley, Poyner, Macc (Boiler Pro	\$3,155.63
31. Rent to CB Sp Ed	\$1,800.20
32. Boyd Jones/ADA Project	\$1,023.66
33. REV Services-Abetests	\$16,463.68
34. Soplus Server	\$5,598.00
35. Computer Info Infinite Campus	\$2,048.10
36. School Dude	\$16,658.00
37. Rent to CD Sp Ed	\$1,463.17
38. Boyd Jones, ADA Proj	\$998.07
39. Lenovo Think Pad	\$10,279.89
40. Council Bluffs-Rent	\$815.69
41. Dodge Journey	\$969.57
Subtotal	\$19,474.00
Cash Balance	\$425,357.74
	\$1,018,648.34

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BELT AND SONS, R.K.	74777	85.00
10 0020 2700 000 0000 430	BACK UP ALARM INSTALL	85.00
BELT AND SONS, R.K.	74824	42.50
10 0010 2700 217 3303 434	CHECKED BACK UP ALARM	42.50
Vendor Name BELT AND SONS, R.K.		<u>127.50</u>
CASEY'S	050117	49.57
10 0020 2700 000 0000 626	GAS-FUEL	49.57
Vendor Name CASEY'S		<u>49.57</u>
CENTURY LINK	050117	132.00
10 0020 2490 000 0000 530	TRANSMITTER LINE-2 WAY RADIO	132.00
Vendor Name CENTURY LINK		<u>132.00</u>
CHEMSEARCH	2706064	278.00
10 0010 2600 000 0000 430	CONTRACT WATER PROGRAM	278.00
CHEMSEARCH	2708520	656.25
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM	656.25
Vendor Name CHEMSEARCH		<u>934.25</u>
COUNSEL OFFICE & DOCUMENTS	236224	22.41
10 3230 1000 100 0000 612	HS STAPLES	22.41
COUNSEL OFFICE & DOCUMENTS	236505	2,903.57
10 0020 2700 000 0000 359	TRANSPORATION CLICKS	5.87
10 3230 1000 100 0000 359	HS OFFICE CLICKS	41.21
10 3230 1000 100 0000 359	HS OFFICE LEASE	160.48
10 3230 1000 100 0000 359	HS MEDIA CENTER LEASE	134.38
10 3230 1000 100 0000 359	HS TECH CENTER CLICKS	12.29
10 3230 1000 100 0000 359	HS MEDIA CENTER CLICKS	285.40
10 2020 1000 100 0000 359	MS MEDIA CENTER CLICKS	63.18
10 2020 1000 100 0000 359	MS MEDIA CENTER LEASE	107.69
10 2020 1000 100 0000 359	MS OFFICE LEASE	139.00
10 2020 1000 100 0000 359	MS OFFICE CLICKS	93.39
10 2020 1000 100 0000 359	MS-3RD FLOOR CLICKS	10.90
10 1901 1000 100 0000 359	IPS LOUNGE CLICKS	82.96
10 1901 1000 100 0000 359	IPS LOUNGE LEASE	107.69
10 1901 1000 100 0000 359	IPS OFFICE LEASE	139.00
10 1901 1000 100 0000 359	IPS MEDIA CENTER LEASE	134.38
10 1901 1000 100 0000 359	IPS OFFICE CLICKS	155.18
10 1901 1000 100 0000 359	IPS MEDIA CENTER CLICKS	430.78
10 0010 2520 000 0000 618	TECH CENTER	250.78
10 0010 2520 000 0000 618	TECH CENTER CLICKS	75.69
10 1902 1000 100 0000 359	WASH CLICKS	95.48
10 1902 1000 100 0000 359	WASH MEDIA CENTER LEASE	134.42
10 1902 1000 100 0000 359	WASH OFFICE LEASE	113.98
10 1902 1000 100 0000 359	WASH MEDIA CENTER CLICKS	116.45
10 0010 2235 000 0000 350	STEADYSERVE 11 + MACHINES	12.99
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>2,925.98</u>
DICKEL DUIT OUTDOOR POWER, INC.	23995	102.49
10 0010 2600 000 0000 618	HUSTLER MOWER PARTS	102.49
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>102.49</u>

8

05/19/2017 10:52 AM

Unposted; Batch Description MAY 22 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DOLLAR GENERAL	5395	37.45
10 0010 2600 000 0000 618	Washer Fliud	4.00
10 0010 2600 000 0000 618	Spoons &Forks	5.00
10 0020 2700 000 0000 618	Coffee	17.50
10 0020 2700 000 0000 618	Paper Towels	10.95
Vendor Name DOLLAR GENERAL		<u>37.45</u>
EASTERN NE. HUMAN SERVICES AGENCY	12724	477.00
10 0010 1200 214 3302 569	APRIL SPED SERVICES-3 DAYS	477.00
Vendor Name EASTERN NE. HUMAN SERVICES AGENCY		<u>477.00</u>
EUBANK, BRETT	050817	202.01
10 3230 1000 420 1119 320	AT RISK CONFERENCE MILEAGE REIMBURSEMENT	202.01
Vendor Name EUBANK, BRETT		<u>202.01</u>
EUBANK, REAGAN	85	16.00
10 0010 2310 000 0000 611	15&20 YR EMPLOYEE CHARMS-FOR KEYCHAIN	16.00
Vendor Name EUBANK, REAGAN		<u>16.00</u>
FAREWAY FOOD STORES	00343159	12.36
10 3230 1300 340 0000 612	groceries	12.36
FAREWAY FOOD STORES	00345489	29.09
10 3230 1300 340 0000 612	groceries	29.09
FAREWAY FOOD STORES	00346639	20.12
10 3230 1300 340 0000 612	groceries	20.12
FAREWAY FOOD STORES	00349222	9.03
10 2020 1300 340 0000 612	TACO TORTILLAS FOR THE MIDDLE SCHOOL FAC	9.03
FAREWAY FOOD STORES	00353331	62.22
10 0010 1000 490 8028 618	COMM SERV DAY SUPPLIES	62.22
Vendor Name FAREWAY FOOD STORES		<u>132.82</u>
FIRST BANKCARD	041117	35.65
10 0010 2600 000 0000 618	HANKS SPECIALITIES-TILE REDUCER	35.65
FIRST BANKCARD	041317	2.37
10 0010 2321 000 0000 532	CONFERENCE CALL	2.37
FIRST BANKCARD	041717-1	55.46
10 0010 1000 100 8203 612	PTO CARNIVAL SUPPLIES	55.46
FIRST BANKCARD	041817	66.25
10 0010 2600 000 0000 618	BUY FIRE ALARMS,STROBE	66.25
FIRST BANKCARD	041817-1	348.00
10 0010 2235 000 0000 350	GOTO MEETING SERVICE	348.00
FIRST BANKCARD	041917	268.80
10 0010 1000 420 1119 580	Hotel stay 4/19- 4/20	268.80
FIRST BANKCARD	042417	93.96
10 0010 2235 000 0000 618	Kingston Digital 16GB DataTraveler Gener	38.97
10 0010 2235 000 0000 618	Seagate Expansion 1TB Portable External	54.99
FIRST BANKCARD	042817	145.03
10 3230 1000 106 0000 612	field trip	145.03
FIRST BANKCARD	042817-1	18.42
10 0010 2321 000 0000 611	PACKAGING TAPE	18.42

9

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FIRST BANKCARD	050117	219.92	
10 1902 2222 000 0000 618	BOOK LABELS-VISTAPRINT		219.92
FIRST BANKCARD	050217-1	70.85	
10 0010 2134 000 0000 618	DISTRICT WHEELCHAIR		70.85
FIRST BANKCARD	050517	103.98	
10 0010 2600 000 0000 618	BACKPACK SPRAYER & SPRAY-ORSCHELNS		103.98
FIRST BANKCARD	050917	9.99	
10 0010 2321 000 0000 611	TOM'S BUSINESS CARDS-VISTAPRINT		9.99
FIRST BANKCARD	19597	46.95	
10 0010 2310 000 0000 611	MARBLE APPLE-END OF YEAR AWARD+SHIPPING		46.95
Vendor Name FIRST BANKCARD			<u>1,485.63</u>
GOODWILL INDUSTRIES, INC.	043017-20	714.00	
10 0010 1200 217 3303 320	WORK EXPERIENCE -		714.00
Vendor Name GOODWILL INDUSTRIES, INC.			<u>714.00</u>
GREEN TREE COMPANY, THE	5020	922.04	
10 0010 2600 000 0000 430	HAULING LIME FOR BBALL FIELD		922.04
Vendor Name GREEN TREE COMPANY, THE			<u>922.04</u>
HALL, HEATHER	050417	23.01	
10 0010 2134 000 0000 580	MILEAGE REIMBURSEMENT-APRIL		23.01
Vendor Name HALL, HEATHER			<u>23.01</u>
HEALTHY TURF LAWN CARE, INC	4579	350.00	
10 0010 2600 000 0000 424	SPRING FERTILIZATION-WEED CONTROL		350.00
Vendor Name HEALTHY TURF LAWN CARE, INC			<u>350.00</u>
HENRY DOORLY ZOO	21029	1,057.00	
10 1901 1000 100 8001 612	ADMISSION TO ZOO-IPS		1,057.00
Vendor Name HENRY DOORLY ZOO			<u>1,057.00</u>
HY VEE FOOD STORES	042117	42.00	
10 3230 2410 000 0000 618	FLOWERS-RD		42.00
HY VEE FOOD STORES	049194	59.82	
10 3230 1300 310 0000 612	Food Supplies for Ag III Class		59.82
HY VEE FOOD STORES	050417	141.68	
10 0010 2310 000 0000 611	TEACHER APPRECIATION SUPPLIES		141.68
HY VEE FOOD STORES	050517	13.96	
10 0010 2310 000 0000 611	COMM COFFEE SUPPLIES		13.96
HY VEE FOOD STORES	051267	1.16	
10 3230 1300 340 0000 612	groceries		1.16
HY VEE FOOD STORES	052720	26.59	
10 3230 1300 340 0000 612	groceries		26.59
HY VEE FOOD STORES	059935	56.98	
10 3230 1300 340 0000 612	GROCERIES		56.98
HY VEE FOOD STORES	060725	25.33	
10 3230 1300 340 0000 612	groceries		25.33
HY VEE FOOD STORES	060975	35.36	

05/19/2017 10:52 AM

Unposted; Batch Description MAY 22 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 3230 1300 340 0000 612	groceries	35.36
HY VEE FOOD STORES	060982	14.00
10 1901 1920 100 1920 618	TREATS	14.00
HY VEE FOOD STORES	061224	16.20
10 3230 1300 340 0000 612	groceries	16.20
HY VEE FOOD STORES	061443	43.70
10 3230 1300 340 0000 612	GROCERIES	43.70
HY VEE FOOD STORES	062555	37.74
10 1901 1000 100 8001 612	SUPPLIES	37.74
HY VEE FOOD STORES	062764	17.40
10 3230 1300 340 0000 612	GROCERIES	17.40
HY VEE FOOD STORES	066403	5.50
10 3230 1300 340 0000 612	groceries	5.50
HY VEE FOOD STORES	066894	33.33
10 3230 1300 340 0000 612	groceries	33.33
HY VEE FOOD STORES	068090	76.24
10 3230 1300 340 0000 612	groceries	76.24
HY VEE FOOD STORES	068532	65.25
10 3230 1300 340 0000 612	groceries	65.25
HY VEE FOOD STORES	069357	13.05
10 2020 1300 340 0000 612	VARIOUS GROCERY ITEMS FOR MIDDLE SCHOOL	13.05
HY VEE FOOD STORES	069368	38.35
10 3230 1300 340 0000 612	groceries	38.35
HY VEE FOOD STORES	069568	36.80
10 3230 1300 340 0000 612	groceries	36.80
HY VEE FOOD STORES	116664	34.99
10 1901 1000 100 8001 612	SNACKS FOR PD	34.99
Vendor Name HY VEE FOOD STORES		<u>835.43</u>
JONES, KELLEY	051217	96.49
10 1901 1000 100 8001 612	REIMURSEMENT FOR CLASSROOM SUPPLIES	96.49
Vendor Name JONES, KELLEY		<u>96.49</u>
JOSTENS	19986688	256.47
10 3230 2410 000 0000 618	Honor Cords	256.47
Vendor Name JOSTENS		<u>256.47</u>
MATHESON TRI-GAS	15434180	34.80
10 3230 1300 370 0000 612	Oxygern Tank Refill	34.80
Vendor Name MATHESON TRI-GAS		<u>34.80</u>
MIDAMERICAN ENERGY	051117	191.58
10 1902 2600 000 0000 622	SPORTS COMPLEX ELECT	191.58
MIDAMERICAN ENERGY	051117-1	108.60
10 1912 2600 000 0000 622	WEBSTER SCHOOL ELECT	108.60
Vendor Name MIDAMERICAN ENERGY		<u>300.18</u>
MONTGOMERY CO. MEMORIAL HOSP.	051217	40.00
10 0020 2700 000 0000 346	DRUG TESTING-KC	40.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>40.00</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-04/17	72.99

11

05/19/2017 10:52 AM

Unposted; Batch Description MAY 22 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	IPS ELEMENT FUSE PART		72.99
Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR			<u>72.99</u>
PEAK INTERESTS	35012	101.47	
10 0010 1000 100 8203 612	PTO CARNIVAL PIZZA		101.47
Vendor Name PEAK INTERESTS			<u>101.47</u>
PEAP	318137	92.00	
10 2020 1920 100 8202 612	PRESIDENTIAL AWARDS FOR MIDDLE SCHOOL ST		42.00
10 2020 1920 100 8202 612	PRESIDENTIAL AWARDS FOR MIDDLE SCHOOL ST		45.50
10 2020 1920 100 8202 612	DISCOUNT		(12.50)
10 2020 1920 100 8202 612	SHIPPING		17.00
Vendor Name PEAP			<u>92.00</u>
PERRIEN, NATE	051217	129.04	
10 2020 2410 000 0000 580	IOWA DEA MILEAGE REIMBURSEMENT		129.04
Vendor Name PERRIEN, NATE			<u>129.04</u>
PIZZA RANCH	051217	79.94	
10 0010 1000 100 8203 612	PTO PIZZA CARNIVAL		79.94
Vendor Name PIZZA RANCH			<u>79.94</u>
RED OAK EXPRESS	201704	93.60	
10 0010 2572 000 0000 540	BUS DRIVER AD-APRIL 2017		93.60
RED OAK EXPRESS	201704-01	328.29	
10 0010 2572 000 0000 540	BOARD MEETING MINUTES/NOTES-APRIL 2017		328.29
Vendor Name RED OAK EXPRESS			<u>421.89</u>
RED OAK GLASS	13324	902.50	
10 0020 2700 000 0000 430	BROKEN WINDOW_BUS INSTALLED		902.50
RED OAK GLASS	13326	1,100.80	
10 0010 2600 000 0000 618	CRASH BAR-WEIGHT ROOM DOOR		1,100.80
Vendor Name RED OAK GLASS			<u>2,003.30</u>
RED OAK HARDWARE HANK	2931	5.65	
10 0010 2600 000 0000 618	MS PLUG & PASTE		5.65
RED OAK HARDWARE HANK	3348	0.01	
10 0010 2600 000 0000 618	MS SUPPLIES		0.01
RED OAK HARDWARE HANK	3500	14.38	
10 0010 2600 000 0000 618	WASH MAINT SUPPLIES		14.38
RED OAK HARDWARE HANK	3547	14.39	
10 0020 2700 000 0000 618	BUS BARN MOUSE		14.39
RED OAK HARDWARE HANK	3621	5.37	
10 0010 2600 000 0000 618	WALK IN FREEZER SHED KEY-MS		5.37
RED OAK HARDWARE HANK	4117	7.17	
10 0010 2600 000 0000 618	MS SUPPLIES		7.17
RED OAK HARDWARE HANK	4654	1.51	
10 0010 2600 000 0000 618	MS NUTS/BOLTS		1.51
RED OAK HARDWARE HANK	4832	16.11	
10 2020 1000 100 0000 612	KEYS FOR ROOM 315 AT THE MIDDLE SCHOOL S		16.11

12

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK HARDWARE HANK	4844	8.98
10 0010 2600 000 0000 618	HS PLUG & CLAMP	8.98
RED OAK HARDWARE HANK	5202	16.17
10 0020 2700 000 0000 618	BUS BARN SUPPLIES	16.17
RED OAK HARDWARE HANK	5622	41.38
10 0010 2235 000 0000 652	Padlock #175 Brass reset 2IN	41.38
RED OAK HARDWARE HANK	5988	1.79
10 2020 1000 100 0000 612	MS FLOOR SCRUBBER DISTILLED WATER	1.79
Vendor Name RED OAK HARDWARE HANK		<u>132.91</u>
RED OAK LANES	042817	241.50
10 1901 1920 100 1920 618	3RD GRADE BOWLING TRIP	241.50
Vendor Name RED OAK LANES		<u>241.50</u>
RED OAK SCHOOLS HOT LUNCH	051817	357.00
10 0010 2310 000 0000 611	WRONG ACCT CODE FOR CATERING EXPENSE	357.00
Vendor Name RED OAK SCHOOLS HOT LUNCH		<u>357.00</u>
SCHMITT MUSIC	MI 352575	54.00
10 2020 2600 910 6220 430	ESTIMATE TO REPAIR MIDDLE SCHOOL BAND PE	54.00
Vendor Name SCHMITT MUSIC		<u>54.00</u>
SELLERS PEST CONTROL-ART SELLERS	24396	120.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL	120.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>120.00</u>
SW IA TIRE & SERVICE	71067	109.70
10 0010 2600 000 0000 430	HUSTLER MOWER REPAIR	109.70
Vendor Name SW IA TIRE & SERVICE		<u>109.70</u>
TAHER INC	0049203-IN	337.53
10 0010 2310 000 0000 611	BOARD CATERING EXPENSE	287.00
10 1900 1000 420 3238 612	RIGHT START SUPPLIES	18.69
10 0010 1000 860 3117 612	KALIEDSCOPE SUPPLIES	26.84
10 0010 1000 490 8028 618	COMM SERV/INSTRUCTIONAL CATERING	5.00
Vendor Name TAHER INC		<u>337.53</u>
THOMAS BUS SALES OF IOWA	143150	365.57
10 0020 2700 000 0000 618	MIRROR HEAD	257.23
10 0020 2700 000 0000 618	MIRROR ARM	108.34
Vendor Name THOMAS BUS SALES OF IOWA		<u>365.57</u>
UNITED FARMERS COOPERATIVE	0290070	4.99
10 0010 2600 000 0000 618	DISCUS RELOCATE SUPPLIES	4.99
UNITED FARMERS COOPERATIVE	0290290	40.88
10 0010 2600 000 0000 618	DISCUS RELOCATE	40.88
UNITED FARMERS COOPERATIVE	0290599	(32.99)
10 0010 2600 000 0000 618	DISCUS RELOCATE SUPPLIES	(32.99)
UNITED FARMERS COOPERATIVE	0290909	1.79
10 0010 2600 000 0000 618	HS KITCHEN WATER HEATER	1.79

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
UNITED FARMERS COOPERATIVE	0291072	12.94
10 0010 2600 000 0000 618	FB TRACK PREP SUPPLIES	12.94
UNITED FARMERS COOPERATIVE	0291124	1.49
10 0010 2600 000 0000 618	FB TRACK PREP SUPPLIES	1.49
UNITED FARMERS COOPERATIVE	0291757	12.38
10 0010 2600 000 0000 618	FIELDHOUSE REPAIR SUPPLIES	12.38
UNITED FARMERS COOPERATIVE	0291820	29.66
10 0010 2600 000 0000 618	WEBSTER WINDOW REPAIR	29.66
UNITED FARMERS COOPERATIVE	0291909	157.25
10 0010 2600 000 0000 618	WEED KILLER FOR GROUNDS	157.25
UNITED FARMERS COOPERATIVE	0292216	50.99
10 0010 2600 000 0000 618	TOOLS	50.99
UNITED FARMERS COOPERATIVE	043017	3,576.29
10 0010 2650 000 0000 626	TRUCK/UTILITY VEHICLES GAS	137.43
10 0020 2700 000 0000 626	GAS	448.18
10 0020 2700 000 0000 627	DIESEL	1,103.11
10 0010 2700 217 3303 626	SPED GAS/FUEL	608.62
10 0020 2700 000 0000 628	PROPANE	862.40
10 0020 2700 000 0000 628	PROPANE TAX	416.55
Vendor Name	UNITED FARMERS COOPERATIVE	<u>3,855.67</u>
UNITY POINT CLINIC	204800	39.00
10 0020 2700 000 0000 346	DRUG TESTING-KC	39.00
Vendor Name	UNITY POINT CLINIC	<u>39.00</u>
Fund Number	10	<u>19,765.63</u>
Checking Account ID	1	19,765.63
Checking Account ID	2	Fund Number 61
TAHER INC	0049203-IN	SCHOOL NUTRITION FUND
61 0010 3110 000 0000 340	MARCH EXPENSES	46,403.95
61 0010 3110 000 4557 631	F&V PROGRAM	45,034.00
Vendor Name	TAHER INC	<u>1,369.95</u>
		46,403.95
UNITED FARMERS COOPERATIVE	043017	38.10
61 0010 2650 000 0000 626	LUNCH VAN FUEL	38.10
Vendor Name	UNITED FARMERS COOPERATIVE	<u>38.10</u>
Fund Number	61	<u>46,442.05</u>
Checking Account ID	2	46,442.05
Checking Account ID	3	Fund Number 21
AMERICAN LEGION COUNTRY CLUB	050917	STUDENT ACTIVITY FUND
21 0010 1400 920 6660 320	GREEN FEES FOR SECTIONAL GOLF	60.00
Vendor Name	AMERICAN LEGION COUNTRY CLUB	<u>60.00</u>
ASPI SOLUTIONS, INC	10339	75.00
21 0010 1400 920 6730 618	QUIKSTATS IMPORT FOR BASEBALL STATS	75.00
Vendor Name	ASPI SOLUTIONS, INC	<u>75.00</u>
BLIMPIE SUBS AND SALADS	415350	252.00
21 2020 1400 910 6221 618	BOX LUNCHESES FOR THE 8TH GRADE CHOIR TRIP	252.00
Vendor Name	BLIMPIE SUBS AND SALADS	<u>252.00</u>

14

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
BROWER, GREG	042217	300.00
21 3230 1400 950 7413 618	DJ SERVICE FOR PROM	300.00
Vendor Name BROWER, GREG		<u>300.00</u>
CRESTON COMMUNITY SCHOOLS	051017	100.00
21 0010 1400 920 6840 340	H-10 MS MEET ENTRY FEE	100.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>100.00</u>
FIRST BANKCARD	040717	325.95
21 0010 1400 920 6600 618	FRAMES FOR SENIOR ATHLETE AWARDS	325.95
FIRST BANKCARD	041317-1	495.50
21 2020 1400 910 6221 618	ORDER ONLINE FROM CUSTOM INK FOR 8TH GRA	495.50
FIRST BANKCARD	041317-2	1,750.00
21 2020 1400 910 6221 618	ADMISSION TICKETS FOR WORLDS OF FUN FOR	1,750.00
FIRST BANKCARD	041717	955.00
21 0010 1400 920 6600 739	BROWER TIMING SYSTEM	955.00
FIRST BANKCARD	041817-2	69.98
21 3230 1400 950 7413 618	AISLE RUNNERS	69.98
FIRST BANKCARD	041817-3	38.45
21 3230 1400 950 7413 618	NAPKINS & TUMBLERS-PROM	38.45
FIRST BANKCARD	041817-4	135.24
21 3230 1400 950 7413 618	FORKS/MINTS/PLATES-PROM	135.24
FIRST BANKCARD	042717	107.99
21 0010 1400 920 6600 618	MOTOROLA WALKIE TALKIE	107.99
FIRST BANKCARD	050217	1,647.00
21 3230 1400 950 7418 618	SENIOR TRIP TICKETS	1,647.00
Vendor Name FIRST BANKCARD		<u>5,525.11</u>
GLENWOOD MIDDLE SCHOOL	050817	100.00
21 0010 1400 920 6740 320	H-10 MS BOYS MEET ENTRY FEE	100.00
Vendor Name GLENWOOD MIDDLE SCHOOL		<u>100.00</u>
GRIFFEN, PAUL	022017	18.61
21 3230 1400 910 6210 618	REIMBURSEMNT-ANYTHING GOES SUPPLIES	18.61
Vendor Name GRIFFEN, PAUL		<u>18.61</u>
HARLAN GOLF & COUNTRY CLUB	050817	60.00
21 0010 1400 920 6660 320	H-10 GOLF MEET GREENS FEE	60.00
Vendor Name HARLAN GOLF & COUNTRY CLUB		<u>60.00</u>
MILLS-MONTGOMERY CO CATTLEMENS ASSN	275	1,920.00
21 3230 1400 950 7414 618	STEAK DINNER FOR PROM	1,920.00
Vendor Name MILLS-MONTGOMERY CO CATTLEMENS ASSN		<u>1,920.00</u>
PEPPER & SON, INC.	11C74404	24.79
21 3230 1400 910 6210 618	MUSIC FILE FOLDERS	24.79
Vendor Name PEPPER & SON, INC.		<u>24.79</u>
RED OAK COUNTRY CLUB	051017	520.00
21 0010 1400 920 6660 618	DOZEN IMPRINTED GOLF BALLS	270.00

05/19/2017 10:52 AM

Unposted; Batch Description MAY 22 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6660 618	DRIVING RANGE BOYS TEAM	175.00
21 0010 1400 920 6660 618	DRIVING RANGE BOYS TEAM	75.00
Vendor Name RED OAK COUNTRY CLUB		<u>520.00</u>
RED OAK FABRICATION INC.	14947	165.00
21 0010 1400 920 6790 618	WRESTLING AWARDS	165.00
Vendor Name RED OAK FABRICATION INC.		<u>165.00</u>
RED OAK HARDWARE HANK	3900	352.00
21 0010 1400 920 6650 618	TENNIS BALLS	352.00
Vendor Name RED OAK HARDWARE HANK		<u>352.00</u>
RIEMAN MUSIC, INC.	2524588	53.10
21 3230 1400 910 6220 618	CATANET MACHINE	53.10
Vendor Name RIEMAN MUSIC, INC.		<u>53.10</u>
SCHIEFFER, HARLEY	1061	400.00
21 0010 1400 920 6600 320	H-10 WEBSITE SERVICES	400.00
Vendor Name SCHIEFFER, HARLEY		<u>400.00</u>
WEMHOFF, LINNEA	051017	150.00
21 3230 1400 910 6220 320	SOLO & ENSEMBLE ACCOMPANIST	150.00
Vendor Name WEMHOFF, LINNEA		<u>150.00</u>
Fund Number 21		<u>10,075.61</u>
Checking Account ID 3		<u>10,075.61</u>

16

1.

PURCHASING – BIDDING

The board supports economic development in Iowa. Purchases by the school district will be made in Iowa for Iowa goods and services from a locally-owned business located within the school district or from an Iowa-based company that offers these goods or services if the cost and other considerations are relatively equal and they meet the required specifications. This policy does not relate to acquisition of professional services. See policy_ 7051R1_.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses that are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

It is the responsibility of the superintendent to approve purchases, except those authorized by or requiring direct board action. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories or attachments with an estimated cost of \$50,000 or more.

The superintendent will have the authority to authorize purchases without competitive bids for goods and services costing under \$5,000 without prior board approval. For goods and services costing more than \$5,000 and less than \$25,000, the superintendent will receive quotes of the goods and services to be purchased prior to approval of the board. Competitive sealed bids are required for purchases, other than emergency purchases, for goods and services that cost \$25,000 or more, including construction contracts and school buses.

When using federal Child Nutrition funds to purchase goods and services, dollars spent annually must be estimated. It is acceptable to categorize (e.g. groceries, milk, produce, small equipment, large equipment, supplies, and chemicals). A formal sealed bid procurement process is required when annual spending in the category exceeds \$25,000 annually. An informal process is used for all other purchases under the threshold annually. Documentation of informal procurement activity is kept on file.

The purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

17

PURCHASING - BIDDING

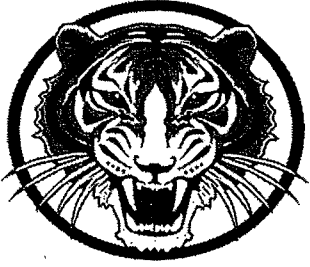
The board and the superintendent will have the right to reject any or all bids, or any part thereof, and to re-advertise. If it is determined that a targeted small business which bid on the project may be unable to perform the contract, the superintendent will notify the Department of Economic Development. The board will enter into such contract or contracts as the board deems in the best interests of the school district.

Coaching Positions

LAST	FIRST	POSITION	LAST	FIRST	POSITION
ADAMS	CURTIS	HS Cross Country	WEBB	MICHAEL	HS Bowling Boys
FRENCH	SUEANN	HS Cross Country Asst	WEBB	MICHAEL	HS Bowling Girls
MONTGOMERY	ANGELA	HS Volleyball Head	STTIES	BRANDI	HS Bowling Asst
ALLISON	SHARON	HS Volleyball Asst	MARTINEZ	DANIEL	HS Tennis Head
DREY	DEBRA	HS Volleyball Asst	MARTINEZ	JUANITA	HS Tennis Asst
GILLESPIE	ARRYN	MS Volleyball			HS Golf Head
		MS Volleyball	BOEYE	ROBERT	HS Golf Asst
		HS Football Head	ADAMS	CURTIS	HS Track Girls Head
PODLISKA	TIEGEN	HS Football Asst	RENGSTORF	NICOLE	HS Track Girls Asst
		HS Football Asst	DARROW	COLE	MS Track Girls
ROUSE	NATHAN	HS Football Asst	ALLISON	JOHN	MS Track Girls
CROUSE	NICHOLAS	HS Football Asst	FRENCH	SUEANN	HS Track Boys Head
		MS Football			HS Track Boys Asst
CARLSON	DAVID	MS Football	STTIES	BRANDI	MS Track Boys
		MS Football			MS Track Boys
		MS Football	JOHNSON	TRISTIN	HS Softball Head
MARTINEZ	DANIEL	HS Basketball Girls Head			HS Softball Asst
HENKE	PATTY	HS Basketball Girls Asst	ERICKSON	MARK	HS Baseball Head
DEVRIES	RONALD	MS Basketball Girls	CROUSE	NICHOLAS	HS Baseball Asst
		MS Basketball Girls			
STOAKES	DANIEL	HS Basketball Boys Head			
		HS Basketball Boys Asst			
JOHNSON	TRISTIN	MS Basketball Boys			
		MS Basketball Boys			
PODLISKA	TIEGEN	HS Wrestling Head			
ROUSE	NATHAN	HS Wrestling Asst			
		MS Wrestling			
		MS Wrestling			

Sponsor Positions

LAST	FIRST	DESCRIPTION	LAST	FIRST	DESCRIPTION
ADAMS	CURTIS	M.S. Art			FB Cheer Sponsor
MATUSZESKI	TAYLOR	H.S. Instrumental Music	LOMBARD	BARBARA	BB Cheer Sponsor
MATUSZESKI	TAYLOR	H.S. Jazz Band			Junior Class Prom Sponsor
CROUSE	NICHOLAS	Weight Training			Wrestling Cheer
BLOMSTEDT	DEBRA	Science Fair	PANEC	KELEN	HS National Honor Society
		Co M.S. Student Council	PODLISKA	TIEGEN	HS Student Council Co-Sponsor
		Co M.S. Student Council	ERICKSON	JANELLE	HS Student Council Co-Sponsor
EUKEN	TERESA	Elem Art	MANGOLD	KELSEY	HS Sm Gr Speech Asst.
BLAKE	KIRSTIN	Flag Corp	MANGOLD	KELSEY	HS Lg Gr Speech Asst.
HARDY	KEITH	Safety Patrol	ARTHERHOLT	LISA	HS Art
HORN	LAURA	HS Fall Play Director	ARTHERHOLT	LISA	HS Yearbook
HEWETT	JOHN	MS Instrumental Music	WEMHOFF	LINNEA	Elem Vocal Music (3/5 of 3%)
HEWETT	JOHN	MS Jazz Band	MARSDEN	TERRA	Elem Vocal Music (2/5 of 3%)
HORN	LAURA	HS Sm Gr Speech			M.S. Actors' Workshop
HORN	LAURA	HS Lg Gr Speech	MARSDEN	TERRA	HS Musical Assistant
		HS Fall Play Asst Director			
MARSDEN	TERRA	MS Vocal Music	Unused in 16-17		
MARSDEN	TERRA	MS Play Co-Sponsor	Debate		
MARSDEN	TIMOTHY	HS Vocal Music	H.S. School Paper		
MARSDEN	TIMOTHY	HS Mini Singers	M.S. National Junior Honor Society		
MARSDEN	TIMOTHY	HS Musical Director	Eye of the Tiger Book		
MARSDEN	TIMOTHY	MS Play Co-Sponsor	M.S. Yearbook		
			MS Yearbook Assistant		



Red Oak Community Middle School
308 East Corning Street
Red Oak, Iowa 51566
(712) 623-6620

RECEIVED
MAY 17 2017
BY: *JW*

Michael Moran
912 Omaha Avenue
Essex, IA 51638
May 15, 2017

Mr. Messinger
Superintendent
Red Oak Community Schools
2011 North 8th Street
Red Oak, IA 51566

Dear Mr. Messinger :

Please accept my resignation as Middle School Physical Education Teacher, Middle School Football Coach, Middle School Track Coach, Middle School Student Council Sponsor and TLC Mentor Teacher at the conclusion of the 2016-2017 school year.

I have enjoyed my five years in the Red Oak Community School District and I am grateful for the many opportunities the district has provided me. I wish the staff and students the best of luck in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Moran". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Michael Moran

Tammi VanMeter

From: Nathan Perrien
Sent: Thursday, May 11, 2017 2:14 PM
To: Tammi VanMeter
Subject: FW: resignation

RECEIVED
MAY 11 2017
BY: *JV*

From: Adam Hastings
Sent: Thursday, May 11, 2017 12:13 PM
To: Tom Messinger <messingert@roschools.org>
Cc: Nathan Perrien <perrienn@roschools.org>; Dan Martinez <martinezd@roschools.org>
Subject: resignation

Mr. Messinger,

I'm emailing today to let you know that I'm resigning my positions as middle school math teacher and basketball coach at the end of the school year. I have accepted positions as a middle school math teacher and girls varsity basketball coach at Cardinal High School, in Eldon, IA. This is an opportunity that I couldn't pass up, as it gets our family three hours closer to home and make the drive to my brother slightly over an hour.

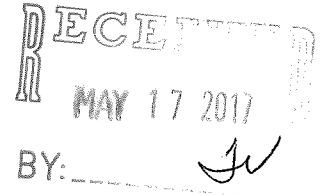
I truly appreciate having been a part of the Red Oak School system and having been a part of the Red Oak community. Thank you for giving me the opportunity to work here and impact the lives of all involved.

Sincerely,

Adam Hastings

Ashley Pegg
907 6th Street
Corning, Iowa 50841

Red Oak Community School District
Inman Primary
Mrs. Allensworth
900 Inman Dr.
Red Oak, IA 51566



Dear Mrs. Allensworth and Red Oak Community School District,

This letter is to inform you of my resignation as a first grade teacher effective at the end of the 2016-2017 contracted year. The past four years I have been able to work for the Red Oak Community School District as a first grade teacher. I have had many valuable opportunities to grow as a professional educator. The work that I have done here and all that I have learned is rewarding. I truly appreciate the support I received from the Red Oak Community School District.

I have accepted a position with the Southwest Valley School District which is in my home town. This was a very difficult decision for me. I have been truly blessed to be a part of this district. The staff at Inman Primary School have been supportive throughout my past four years. I will always be grateful for my time spent here.

I would like to send my heartfelt appreciation for allowing me to begin my teaching career here. Best wishes to the district and staff!

Sincerely,

Ashley Pegg

First Grade Teacher

Inman Primary School

Kelsey Mangold

1301 E. Summit St. Red Oak, Iowa 51566

(218) 235-8915

mangoldk@roshools.org

MAY 17 2017

BY: 

Red Oak Community School District
2011 North 8th St.
Red Oak, IA 51566

16 May 2017

To Mr. Messinger and Members of the Board:

Please accept this letter of resignation from the following middle school positions: Fall Play Co-Director, Actor's Workshop, and Student Council Co-Sponsor. My resignation will be effective on the last day of this school year, June 1st.

I have enjoyed the last several years of being involved with many student activities at the middle school. The dedication and commitment of the students is something I will always hold dear and value. However, I now feel it is time to resign from the previous activities to focus on developing further skills and education related to my teaching and content area.

Thank you,

Kelsey Mangold

Tammi VanMeter

From: Tom Messinger
Sent: Wednesday, May 17, 2017 2:29 PM
To: Tammi VanMeter
Subject: FW:

RECEIVED
MAY 17 2017
BY: _____ JW

From: Megan Hastings
Sent: Wednesday, May 17, 2017 1:52 PM
To: Tom Messinger <messingert@roschools.org>
Subject: Re:

At this time, I would like to resign from my position of Junior Class Prom Sponsor effective at the end of the current contract year (2016-2017). I enjoyed my time this year working with the junior class and am grateful for the opportunity to help make prom enjoyable for all those involved.

Megan Hastings
Education Specialist- iJAG
Red Oak High School
2011 N. 8th St
Red Oak, IA 51566
712-623-6610

From: Tom Messinger
Sent: Wednesday, May 17, 2017 11:31:23 AM
To: Megan Hastings
Subject:

Megan,

Congratulations on the newest addition to the family.

I have greatly enjoyed working with you and Adam over the past year and truly hate to see you guys leave. We do need to have a minor change made to the resignation, however. We have to have you put the effective date on the letter. You can just put the end of the current contract year.

Thanks
Tom

Daniel Pfaltzgraff
111 E Corning Street #1
Red Oak, IA 51566
(515) 745-7263
danielpfaltzgraff@gmail.com

RECEIVED
MAY 18 2017
BY: W

Nathan Perrien
Principal
Red Oak Middle School
308 E Corning Street
Red Oak, IA 51566

May 18, 2017

Dear Mr. Perrien,

Please accept my resignation from my position as the 8th and 6th grade language teacher at Red Oak Middle School. My last day will be the last contracted day for teachers for the 2016-2017 school year.

My students have been a pleasure to work with and I have enjoyed getting to know the staff at the Middle School. I thoroughly appreciate the opportunity and the support you have provided.

If I can be of any assistance to you during the remainder of the year, please let me know.

I wish you and Red Oak Middle School continued growth and success in the future.

Sincerely,

Daniel Pfaltzgraff

Daniel Pfaltzgraff

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 11 2017

Date: 5/12/17

JW

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

Position: MS SOCIAL STUDIES

Name: RYAN GELBER

Certified:

Lane: BA

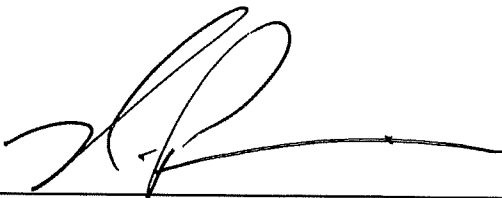
Step: 0

Salary: not yet settled

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Background Check 5/11/17 DD

27

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 11 2017
BY: gl

Date: 5/11/17

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

Position: MS LITERACY

Name: MARGARET SONDAK

Certified:

Lane: BA

Step: 0

Salary: not yet settled

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Background Check 5/8/17

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 15 2017
BY: JW

Date: 5.15.17

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

Position: H.S. Band / M.S. Computer

Name: Taylor Matuszeski

Certified:

Lane: BA

Step: 0

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/12/17 DO

RECORDED

MAY 16 2017

BY: W

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

Date: 5.16.17

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

Position: High School Instrumental Band

Name: Taylor Matuszeski

Certified:

Lane: _____

Step: _____

Salary: 4,534.88

Classified:

Hourly Rate: _____

Hours Per Day: _____

Jeff Spotts
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 16 2017
BY: JV

Date: 5.16.17

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

Position: Jazz Band

Name: Taylor Matuszeski

Certified:
Lane: _____

Step: _____

Salary: 1,563.75

Classified:
Hourly Rate: _____

Hours Per Day: _____

Jeff Spotts
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 18 2017
BY: SW

Date: 5/19/17

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

Position: MIDDLE SCHOOL LANG. ARTS

Name: SHELBY CONGDON

Certified:

Lane: BA

Step: 0

Salary: ~~FBI via negotiations~~ 33,895.00

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

[Signature]

Principal/Director

Please send form to Superintendent for Board Approval

HS Basketball Coach

Tammi VanMeter

From: Tom Messinger
Sent: Thursday, May 11, 2017 5:26 PM
To: Tammi VanMeter
Subject: FW: Hiring of a Basketball Coach

RECEIVED
MAY 12 2017
BY: _____ *W*

From: Keith Little [mailto:keith.little@albia.k12.ia.us]
Sent: Wednesday, May 10, 2017 7:14 PM
To: Tom Messinger <messingert@roschools.org>
Subject: Hiring of a Basketball Coach

Superintendent Messinger and the Board of Directors,

It is with great optimism and pleasure that I would like to recommend hiring Dan Stokes as our new Head Basketball Coach. Thanks in advance for your cooperation in this matter. Go Tigers !!!!

--
Keith Little
Assistant Principal/Activities Director
Albia Community Schools
Ph: 641-932-2161 x151
email: keith.little@albia.k12.ia.us

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

Date: May 12, 2017

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

Position: HS B BB

Name: Dan Stokes

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____