

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room

Red Oak CSD Administrative Center

The Technology Building – Red Oak High School Campus

Monday, January 23, 2017 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Paul Griffen

4.0 Communications

4.1 Good News from Red Oak Schools – Superintendent Tom Messinger to present information on time capsule and on disposal of Tiger sign located at Red Oak High School.

4.2 Visitors and Presentations -Presentation from Instructional Coaches on Professional Development and Data Use; Janelle Erickson, LeAnn Fluckey, Debbie Graber, and SueAnn Crouse

4.3 Affirmations and Commendations

4.4 Correspondence

4.5 Public Comments

5.0 Consent Agenda

5.1 Review and Approval of Minutes from January 9, 2017 pg 5-6

5.2 Review and Approval of Monthly Business Reports pg. 7-20

5.3 Review and Approval of a Memorandum Agreement with Iowa School for the Deaf in Council Bluffs Iowa pg 21

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Presentation / Approval of the 2015-2016 Audit Report by Business Manager, Shirley Maxwell

6.1.2 Discussion of Financial/Budget items

6.2 New Business

6.2.1 Discussion and Approval of Compress Course at Red Oak Middle School for implementing MTSS- Principal Nate Perrien pg. 22-28

6.2.2 Superintendent Tom Messinger to present on the Department of Education Building Report Card

6.2.3 Presentation and Exchange of Interest Items with the Red Oak Support Staff Association – ROSSA President Sara White, Board President Paul Griffen pg 29-30

6.2.4 Presentation and Exchange of Interest Items with the Red Oak Education Association – ROEA Representative Deb Blomstedt or John Gambs, Board President Paul Griffen pg 31

6.2.5 Discussion/Approval of Early Retirement Requests Certified Staff:

6.2.6 A John Gambs High School Social Studies pg 32

6.2.6 Discussion/Approval purchase of a School vehicle

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, February 13, 2017 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with our support and teacher units per Iowa Code section 20.17(3).

**School Board Meeting
Agenda Notes
1.23.17**

4.0 Communications

4.1 Good News from Red Oak Schools -Tom Messinger to present on time capsule and information on disposal of tiger sign located at Red Oak High School.

Background: At the last board meeting it was decided to give the Tiger sign on the east side of the high school campus to the Tag Along Booster club for their fund raiser. The next day, I spoke with Connie Mellott and she shared that in 1977 the Red Oak High School Student Council buried a time capsule in the brick structure of the sign. Monday at 1:00 pm we are going to be having a gathering at the sign. There will be representatives there from the booster club and from the 1977 student council. We will begin the assembly by removing the sign from the base and officially handing it over to the booster club. We will then remove the bricks from the base and have members of the 1977 student council remove the time capsule from the structure. Nick will be here from the *Red Oak Express* as well. I will have some more information on the time capsule for the board meeting. This is going to be a great event and hopefully we will get more of a partnership built with ROHS alumni members.

4.2 Visitors and Presentations -Presentation from Instructional Coaches on Professional Development and Data Use; Janelle Erickson, LeAnn Fluckey, Debbie Graber, and SueAnn Crouse

Background: We are going to begin to have regular updates from the buildings with actual student data and presentations on the work being done by staff to promote student achievement. I have regular meetings with the building principals and the instructional coaches. During these meetings we are maintaining an absolute focus on the three questions of Whatever It Takes by Dufour: 1) what is it that each student will learn? 2) how will we know if they learn it? 3) what will we do for the students who don't learn it and what will we do for the students who already knew it? This meeting will be the first presentation on our work. The coaches will be laying out what we are doing with professional development, student data, and TLC. They will not be presenting the data at this meeting. We will hear how they use data. At future meetings as they rotate through, they will be presenting the actual data, what the data means, and how we are using the actual data. Future meetings will see building specific presentations.

4.3 Affirmations and Commendations

4.4 Correspondence

4.5 Public Comments

5.0 Consent Agenda

5.1 Review and Approval of Minutes from January 9, 2017

5.2 Review and Approval of Monthly Business Reports

5.3 Review and Approval of a Memorandum Agreement with Iowa School for the Deaf in Council Bluffs Iowa

Background: Documents for the above items are included in the board packet. The memorandum agreement with the Iowa School for the Deaf is for an actual student. It is a similar agreement to the others we have entered into with other districts to meet the needs of our students.

Recommendation: Approve the consent agenda.

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Presentation / Approval of the 2015-2016 Audit Report by Business Manager Shirley Maxwell

Background: The completed audit will be presented to the board. Shirley Maxwell will present the findings of the audit. The actual audit report will be present at the table to be reviewed as well. There will be time given to ask questions over the audit.

Recommendation: Approve the acceptance of the audit.

6.1.2 Discussion of Financial/Budget items

Background: Shirley Maxwell and I will be presenting some information on the financial condition of the district taking into account some updated information from the school enrollment and the state economic condition. This information is necessary for the upcoming board meetings. In February we will be facing decisions on specific budget cuts necessary to have a healthy budget. We will be having a section of the agenda dedicated to the budget in each of the upcoming meetings.

6.2 New Business

6.2.1 Discussion of Compress Course at Red Oak Middle School for implementing MTSS

Background: Mr. Perrien has worked with staff to develop a different way to attack the MTSS system at ROMS. MTSS stands for multi-tiered system of supports. This refers back to the three questions mentioned earlier in this document. We are to provide interventions for our students who need additional support. He has included a document which describes the proposal and will be at the meeting to discuss it and answer questions.

Recommendation: This is an informational item. It is similar to the process used each year for principals to set the schedule within their buildings. It does not take board action. We do want the board to be up to speed with what we are doing in order to attack the deficiencies.

6.2.2 Superintendent Tom Messinger to present on the Department of Education building report card

Background: As stated previously, we have received the information from the Iowa Department of Education about the 2016 School Report Card. Inman Primary School and Washington Intermediate School both received a “commendable” rank while the Red Oak Middle School and Red Oak High School both received a rank of “priority.” I will be going through the different scores and the calculations of the composite score. I will also place a side by side comparison with last year’s scores as well. During this time, I will take any questions from the Board on the scores.

Recommendation: This is an informational item on the agenda and requires no action.

6.2.3 Presentation and Exchange of Interest Items with the Red Oak Support Staff Association – ROSSA President Sara White, Board President Paul Griffen

Background: This is the first step to formally kick off the negotiations process for support staff. Sara White will present the Board with the letter containing their interest items

Recommendation: Accept the letter of interest items for negotiations

Background: We will bring the letter used last year by the Board which included the interest items presented by the Board to the ROSSA for negotiations. If there are any changes with the items of interest for the Board, we can make the changes and present the letter to ROSSA.

Recommendation: Make any changes the Board feels necessary to submit back to ROSSA to start the negotiations process.

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

Background: We have already received the letter from ROEA at the last board meeting. We will have the letter used by the Board last year to submit to ROEA. If there are any changes with the items of interest for the Board, we can make the changes and present the letter to ROEA.

Recommendation: Make any changes the Board feels necessary to submit back to ROEA to start the negotiations process.

6.2.5 Discussion/Approval of Early Retirement Requests Certified Staff:

Background: John Gambs, social studies teacher from ROHS, submitted his application for the early retirement incentive. He was the only certified staff member to turn in an application.

Recommendation: Approve the early retirement application from Mr. John Gambs.

6.2.6 Discussion/Approval of School vehicle

Background: We have taken possession of the two new suburbans for transporting small groups of staff / students. They have been put into use as well. We did have two vehicles which are no longer able to be used for student use. The small grey van was sold through sealed bids due to the fact it was going to cost far too much money to make all necessary repairs to pass inspection, and the big red van has some issues as well which have led to it being taken out of the pool for use of transporting students. We recently had another issue which has altered the number of vehicles available for transporting students. There was a trip which encountered an accident (a deer was hit on the highway). We just found out the insurance company is going to write the suburban off as a total loss. We will receive approximately \$3000 for the van. As a result, we will need to have one more vehicle for use on trips involving a small enough number of people as to not require a bus. Carlos will bring back the information on the price of cars from the state bid. The car bids are below \$20,000. We have several trips which include a few staff members going places and they would not need to have a large suburban for their trip. A car would be able to meet their needs and the suburbans would still be available for trips requiring a larger vehicle.

Recommendation: Approve the purchase of a car from the state bid to replace the suburban which was taken out of the fleet after the accident.

7.0 Reports

7.1 Administrative: I will be handing out information concerning the February 7, 2017 special election for the PPEL.

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

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
January 9, 2017

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

Present:

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

Approval of Agenda

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

Good News

The ADA Compliance Project is nearing completion and is now in the process of having the punch list completed. Directors expressed appreciation to Adam Wenberg and Chris Vannausdle for their dedicated work and attention to the district's buildings.

Consent Agenda

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

- Minutes from December 7 and 12th, 2016
- Monthly Business Reports
- Education Service Agreements with Council Bluffs Community School District

Final Reading of Policy 413.6, Support Staff Employee Early Retirement

Motion by Director Bryce Johnson, second by Director Mark Johnson to approve the final reading of Policy code 413.6, Support Staff Employee Early Retirement. Motion carried unanimously.

Exchange of Interest Items with the Red Oak Education Association

John Gambs, representing the ROEA, presented their Interest Based Bargaining Proposal for the 2017-2018 school year. Their proposal is as follows:

Wages, Salaries, Supplemental Pay and Insurance Article V
We have an interest in providing an orderly and competitive salary schedule to ensure our ability to continue to attract and retain high quality teachers. We also have an interest in a competitive benefits package. This will continue to make our school appealing to our staff and competitive to others in the area. We have an interest in a timely and efficient method of payment.

Supplemental Schedule Article V
We have an interest in a Supplemental Schedule that maintains high quality extra-curricular programs and is attractive to potential staff members.

Subscription Services for Trip Direct as Part of School Dude for the Transportation Department

Motion by Director Walker, second by Director Bryce Johnson to approve the subscription services for Trip Direct as part of School Dude for the transportation department. Motion carried unanimously.

Disposal of the High School Tiger Sign

Motion by Director Blackman, second by Director Mark Johnson to approve donating the HS Tiger Sign to the Tag A Long Booster Club for their fundraiser project. Motion carried unanimously.

Personnel Considerations

- Motion by Director Mark Johnson, second by Director Bryce Johnson to approve amending Keith Hardy’s Washington School safety patrol contract from co to full safety patrol position retroactive to the beginning of the 2016-2017 school year. Motion carried unanimously.
- Motion by Director Walker, second by Director Blackman to approve Randy Kuhn as Crossing Guard for the Transportation Department for the 2016-2017 school year at the rate of \$9.35/hour. Motion carried unanimously.

Future Conferences, Workshops, Seminars

A Steering Committee Meeting will be held on Wednesday Night, Jan. 11, 2017, at 6:30 p.m. in the HS cafeteria. This meeting will be chaired by representatives from Alley, Poyner Macchietto and Boyd Jones.

Board Adjourns

Motion by Director Walker, second by Director Blackman to adjourn the meeting at 6:37 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

| | GENERAL FUND | MANAGEMENT | LEVY | PHYSICAL PLANT AND EQUIPMENT | DEBT SERVICE | SAVE TAXES |
|-------------------------|--------------------|------------------------|----------------|---------------------------------|----------------|------------|
| Beg. Balance 12-01-2016 | \$2,854,756.83 | \$2,255,322.67 | \$1,039,575.16 | \$294,709.56 | \$2,833,832.36 | |
| Revenue | \$1,175,451.76 | \$14,423.19 | \$53,783.40 | \$17,040.78 | \$91,822.42 | |
| Expenditure | \$917,250.13 | \$23,091.00 | \$120,857.97 | \$0.00 | \$43,410.25 | |
| Balance 12-31-2016 | \$3,112,958.46 | \$2,246,654.86 | \$972,500.59 | \$311,750.34 | \$2,882,244.53 | |
| Balance 12-31-2015 | \$3,642,544.03 | \$2,135,999.11 | \$629,353.33 | \$46,976.68 | \$3,498,556.02 | |
| | | | \$9,526,108.78 | | | |
| Checking Account .2% | Checking Account | \$9,540,158.05 | | | | |
| | ISJIT | \$96.50 | | | | |
| | Outstanding Checks | \$14,789.27 | | | | |
| | | \$9,525,465.28 | | | | |
| | | \$643.50 Bank transfer | | | | |
| | | \$9,526,108.78 | | | | |
| | ACTIVITY FUND | | | | | |
| | | | | NUTRITION FUND | | |
| Beg. Balance 12-01-2016 | \$224,431.26 | | | \$150,770.60 | | |
| Revenue | \$18,062.99 | | | \$57,675.72 | | |
| Expenditure | \$37,785.62 | | | \$69,165.50 | | |
| Balance 12-31-2016 | \$204,708.63 | | | \$139,280.82 | | |
| Balance 12-31-2015 | \$212,355.10 | | | \$121,724.28 | | |
| Checking Account .20% | Checking Account | \$205,374.07 | | \$130,604.80 | | |
| | ISJIT | | | \$8,056.22 | | |
| Outstanding cks | | \$665.44 | | \$23.70 | | |
| Book Balance | \$204,708.63 | | | \$138,637.32 | | |
| | | | | \$643.50 Bank Transfer | | |
| | | | | \$139,280.82 | | |

PHYSICAL PLANT AND EQUIPMENT LEVY

2015-2016
 Beginning Balance (July 1) \$172,761.89

Add: Revenue
 Property Taxes \$112,014.21
 Voted PPEL \$24,186.75
 Voted PPEL Surtax \$412,765.20
 Utility Replacement Tax \$4,545.68
 Utility Replacement Tax (SAVE) \$985.86
 Mobile Home Tax \$55.30
 Voted PPEL Mobile Home \$10.71
 Military Credit \$44.64
 Military Credit (SAVE) \$9.80
 Interest \$392.82
 Donations

Tiger Decal
 Cage Project
 Webster Playground
 EMC Insurance
 MS Water Damage
 Skylight Damage (Storm)
 Refund of Prior Year Expenditure
 Subtotal

TOTAL AVAILABLE FUND \$978,137.57

LESS: Expenditures
 1. Pibrico Company-Heat Exchanger HS \$14,580.00
 2. BLD Architect \$1,059,583.37
 3. School Dude \$2,835.10
 4. Trebon Company Sophos 3 of 3 \$12,972.45
 5. Software Unlimited \$4,375.00
 6. District Wide Phone System \$53,769.59
 7. Echternact Const. sidewalks \$3,212.00
 8. Pibrico Company water pumps \$14,390.00
 9. Rogers Plumbing/Heat Exchangers \$2,356.32
 10. Sellers-MS Handicap Bathroom \$3,169.36
 11. Sellers-Remodel Lab Room \$2,028.89
 12. 8 laptop computers (Sterling Comp. \$9,014.51
 13. BLD Architects (Sept. Oct) \$2,083.27
 14. Pibrico Comp. Maint contract pymt \$2,050.00
 15. Sterline Computer-Access point/license \$5,413.30
 16. MS Water Damage Restoration \$18,849.29
 17. Mobile Healed Lunch Cart \$1,872.50
 18. Indoff Inc. handicap door/stalls \$4,030.00
 19. Compressor -Tech Center \$21,815.00
 20. Hand Radio system for IPS-Electronic Eng \$3,312.95
 21. Mold Remediation-Adv Restoration \$8,372.67
 22. Lenovo Laptop \$1,249.00
 23. Software Unlimited/chtgs for On-Line \$2,973.76
 24. Control Masters/Balance Due \$15,071.00
 25. Pibrico Maintenance Payment \$2,050.00
 26. MS Firewalls/Sellers Construction \$4,058.05
 27. Water Repair Damage/Sellers Const. \$7,111.60
 28. Estes Construction/Water Damage \$29,401.10
 29. 4 Surv Camera/MS-First Bankcard \$2,396.00
 30. MS Electrical Work/O'Neal, Electric \$57,452.00
 31. 1. Surv. Cameras-/HS/First Bankcard \$1,695.00
 32. Coat Racks \$1,054.75
 33. 2 Surv. Cameras/Tech Ctr/First Bankcard \$1,390.00
 34. 2 Time Clocks -Time Management Sys. \$3,245.00
 35. Carpet Plus Bargain Barn \$10,984.90

2015-2016
 Beginning Balance (July 1) \$92,414.16

Add: Revenue
 Property Taxes \$113,302.63
 Voted PPEL \$405,020.88
 Voted PPEL Surtax \$432,871.98
 Utility Replacement Tax \$4,525.46
 Utility Replacement Tax (SAVE) \$16,404.76
 Mobile Home Tax \$54.91
 Voted PPEL Mobile Home \$199.39
 Military Credit \$45.25
 Military Credit (SAVE) \$164.01
 Commercial Industrial tax \$12,658.62
 Interest \$892.59
 Donations
 Prior Year Expenditure \$3,550.00
 Cage Project
 Webster Playground
 EMC Insurance
 MS Water Damage
 Skylight Damage (Storm)
 Refund of Prior Year Expenditure
 Subtotal

TOTAL AVAILABLE FUND \$989,690.48

LESS: Expenditures
 1. Reiman Music-Instruments \$24,857.00
 2. Sterling Computers (5) \$3,989.90
 3. School Dude \$5,125.12
 4. Trebon-Sophos \$5,331.67
 5. Software Unlimited \$7,600.00
 6. Parking Lot Work \$6,900.00
 7. ADA Ramps at Fbi Field \$18,899.00
 8. Echternact 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 AESOP \$5,150.64
 13. Red Oak Diesel Bus #1A repair \$2,590.71
 14. Trebon-Sophos Enduser Prot. \$4,088.00
 15. Forecast 5 Analytics, Inc \$10,500.00
 16. Granger-2 Ind. Dehumidifiers MS \$2,076.00
 17. Spe. Athletics- Mats/wrt room \$7,541.36
 18. Granger-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. Cybernetic-Maintenance Serv. \$3,550.00
 25. Meagill-Vision Screener \$2,890.00
 26. Sellers Construction-Wrt 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 \$6,130.97
 31. REV Services-HS Thermal Sys. Install. \$16,694.00
 32. Red Oak Do It Center-Ballfield Fencing \$22,479.00
 33. Sterling Computers-Equipment \$10,013.07
 34. O'Neal Electric, HS thermal Insulation \$16,500.00
 35. SP Ed Rents, Council Bluffs \$6,761.00
 36. Cargo Lift Gate on Hot Lunch Van \$3,690.00
 Subtotal \$243,976.34
 Cash Balance \$638,128.30

2016-2017
 Beginning Balance (July 1) \$842,659.58

Add: Revenue
 Property Taxes \$76,105.98
 Voted PPEL \$223,828.88
 Voted PPEL Surtax \$35,112.33
 Utility Replacement Tax \$10,071.68
 Utility Replacement Tax (SAVE) \$35.56
 Mobile Home Tax \$23.40
 Voted PPEL Mobile Home \$85.39
 Military Credit \$0.76
 Military Credit (SAVE) \$5,880.73
 Commercial Industrial tax \$929.82
 Interest
 Donations
 Prior Year Expenditure
 EMC Insurance

Refund of Prior Year Expenditure
 Subtotal \$352,084.53

TOTAL AVAILABLE FUND \$1,194,744.11

LESS: Expenditures
 1. Frontline Tech. AESOP \$4,700.00
 2. SchoolDude \$3,416.00
 3. Software Unlimited \$7,650.00
 4. Scoreboards \$13,490.00
 5. Imprint-Signs \$1,740.00
 6. Delay of Game-clocks \$4,180.00
 7. Shipping on Signs \$5,547.00
 8. Reiman-Saxophone \$1,668.86
 9. O'Neal Electric
 10. Reiman Music
 School Instruments \$8,570.00
 11. Rogers Plumbing HS \$5,131.30
 12. Regers Plumbing MS \$1,142.77
 13. Elmo Document Camera \$631.11
 14. snow blower tractor \$4,854.45
 15. JD Mower \$8,250.00
 16. Heat Exchanger \$30,411.00
 17. PowerEdge R730xd Server \$4,478.07
 18. JD Gator \$14,519.71
 19. JD V Blade \$1,682.75
 20. Suburban-IGN...6HRL64160 \$41,672.00
 21. Suburban 1GN...3HRL64553 \$41,672.00
 22. McKee Update \$16,311.50
 Subtotal \$222,243.52
 Cash Balance \$972,500.59



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 | Beg Balance (July 1) \$3,860,450 |
| Add: Revenue | | | |
| 1. 1¢ Sales Tax | \$933,380 | \$902,761 | Add: Revenue 1. 1¢ Sales Tax \$488,027 |
| 2. Interest | \$5,541 | \$7,147 | 2. Interest \$3,381 |
| Subtotal | \$3,513,977 | \$4,308,309 | Subtotal \$4,351,858 |
| LESS: Expenditures | | | LESS: Expenditures |
| 1. Computer Lease pymt 3 | \$185,722 | \$163,691 | 1. Camblin Mechanical \$119,135 |
| 2. Trebon/Sophos pym2 of 3 | \$5,332 | \$92,684 | 2. O'Neal Electric \$261,917 |
| 3. School Addition Proj. Ahlers BLDD Contract | \$1,525 | \$11,910 | 3. Computer Lease \$163,691 |
| 4. School Addition Proj. Ahlers Boyd Jones Contract | \$1,100 | \$6,500 | 4. Camblin Mechanical \$87,012 |
| 5. Transfer to Debt Service | \$1,607 | \$3,300 | 5. O'Neal Electric \$136,984 |
| Subtotal | \$195,286 | \$20,130 | 6. Alley,Poyner, Arch \$3,310 |
| TOTAL | \$3,318,691 | \$12,600 | 7. Boyd Jones (Boiler Proj) \$20,506 |
| Intergov't Receivables | \$171,585 | \$390 | 8. Boyd Jones (Boiler Proj) \$43,011 |
| Sterling Computers | \$79,798 | \$36,753 | 9. Camblin Mechanical(Boiler Proj) \$152,023 |
| BLDD Architects | 91875 | \$1,835 | 10. Alley,Poyner, Arch \$522 |
| Final Fund Balance | \$3,318,603 | \$35,445 | 11. Boyd Jones-rem. facilities study \$11,520 |
| | | \$3,000 | 12. Boyd Jones-Boiler/lighting proj \$49,089 |
| | | 11956.81 | 13. Bankers Trust-Portion bond pymt \$377,483 |
| | | \$34,964 | 14. O'Neal Electric(Lighting Proj) \$43,410 |
| | | \$570 | |
| | | \$6,890 | Subtotal \$1,469,614 |
| | | \$5,240 | Fund Total \$2,882,245 |
| | | \$447,859 | |
| | | \$3,860,450 | |

01/20/2017 03:09 PM

Unposted; Batch Description JANUARY 23 BOARD MEETING, 2017-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|--|---|-----------------|
| Account Number | Detail Description | Amount |
| Checking Account ID 1 | Fund Number 10 | OPERATING FUND |
| ALLENSWORTH, GAYLE | 1943/101 | 128.76 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR SUPPLIES | 128.76 |
| Vendor Name ALLENSWORTH, GAYLE | | <u>128.76</u> |
| BELT AND SONS, R.K. | 74322 | 45.00 |
| 10 0020 2700 000 0000 430 | BACK UP ALARM NEW SUB | 45.00 |
| BELT AND SONS, R.K. | 74327 | 45.00 |
| 10 0020 2700 000 0000 430 | BACK UP ALARM NEW SUB | 45.00 |
| Vendor Name BELT AND SONS, R.K. | | <u>90.00</u> |
| BERGLUND, STEPHANIE | 011117 | 111.24 |
| 10 1901 1000 100 8001 612 | REIMBUSMENT FOR CLASSROOM SUPPLIES FROM | 111.24 |
| Vendor Name BERGLUND, STEPHANIE | | <u>111.24</u> |
| BI STATE ELECTRONICS | 139 | 725.00 |
| 10 0020 2700 000 0000 430 | CD & ANTENNA INSTALL | 725.00 |
| Vendor Name BI STATE ELECTRONICS | | <u>725.00</u> |
| BUILDING SYSTEMS SOLUTIONS INC | 3716 | 1,358.24 |
| 10 0010 2600 000 0000 430 | HEATING/AIR CONTROLS=IPS | 1,358.24 |
| BUILDING SYSTEMS SOLUTIONS INC | 3757 | 1,423.44 |
| 10 0010 2600 000 0000 430 | LABOR & INMAN REPAIR | 1,423.44 |
| Vendor Name BUILDING SYSTEMS SOLUTIONS INC | | <u>2,781.68</u> |
| CAPITAL SANITARY SUPPLY CO. | 0021328 | 450.77 |
| 10 0010 2600 000 0000 618 | ICE MELT-PALLET-120 BAGS | 450.77 |
| Vendor Name CAPITAL SANITARY SUPPLY CO. | | <u>450.77</u> |
| CENTURY LINK | 010117 | 132.00 |
| 10 0020 2490 000 0000 530 | TRANSMITTER LINES | 132.00 |
| Vendor Name CENTURY LINK | | <u>132.00</u> |
| CHEMSEARCH | 2571094 | 278.00 |
| 10 0010 2600 000 0000 430 | WATER TREATMENT PROGRAM | 278.00 |
| Vendor Name CHEMSEARCH | | <u>278.00</u> |
| CLAUSING SERVICE CENTER | 676189 | 91.63 |
| 10 3230 1300 370 0000 612 | Oiler | 11.20 |
| 10 3230 1300 370 0000 612 | GIB | 22.08 |
| 10 3230 1300 370 0000 612 | Collar Locking Screw | 24.40 |
| 10 3230 1300 370 0000 612 | Plug | 2.00 |
| 10 3230 1300 370 0000 612 | Pin W/Retainer | 19.36 |
| 10 3230 1300 370 0000 612 | Plug | 2.00 |
| 10 3230 1300 370 0000 612 | freight | 10.59 |
| Vendor Name CLAUSING SERVICE CENTER | | <u>91.63</u> |
| CONTROL MASTERS | 3928523 | 1,723.10 |
| 10 0010 2600 000 0000 430 | PHEUMATIC CONTROLS/WASH/MS/HS | 1,723.10 |
| Vendor Name CONTROL MASTERS | | <u>1,723.10</u> |

RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount | |
|----------------------------|-----------------------------------|----------|-----------------|
| Account Number | Detail Description | | Amount |
| DOVEL REFRIGERATION | 8132 | 2,767.50 | |
| 10 0010 2600 000 0000 430 | FILTER RACKS/LABOR | | 2,767.50 |
| Vendor Name | DOVEL REFRIGERATION | | <u>2,767.50</u> |
| ELECTRONIC CONTRACTING CO. | CB015458 | 552.50 | |
| 10 0010 2600 000 0000 430 | SYSYEM W/CLOCK REPAIR | | 552.50 |
| Vendor Name | ELECTRONIC CONTRACTING CO. | | <u>552.50</u> |
| EUKEN, TERESA | 011117 | 42.22 | |
| 10 1901 1000 102 0000 612 | REIMBURSEMENT FOR ART SUPPLIES | | 42.22 |
| Vendor Name | EUKEN, TERESA | | <u>42.22</u> |
| FAREWAY FOOD STORES | 209351 | 137.47 | |
| 10 3230 1300 340 0000 612 | groceries | | 137.47 |
| FAREWAY FOOD STORES | 215396 | 115.06 | |
| 10 1900 1000 420 3238 612 | CLASSROOM SNACKS | | 115.06 |
| FAREWAY FOOD STORES | 308464 | 28.96 | |
| 10 3230 1300 340 0000 612 | groceries | | 28.96 |
| FAREWAY FOOD STORES | 308835 | 22.20 | |
| 10 3230 1300 340 0000 612 | groceries | | 22.20 |
| Vendor Name | FAREWAY FOOD STORES | | <u>303.69</u> |
| FARMERS MERCANTILE | 0271746 | 1.39 | |
| 10 0010 2600 000 0000 618 | WASHERS | | 1.39 |
| FARMERS MERCANTILE | 0281459 | 8.55 | |
| 10 0010 2600 000 0000 618 | WATER BREAK SUPPLIES | | 8.55 |
| FARMERS MERCANTILE | 0281482 | 169.99 | |
| 10 0010 2600 000 0000 618 | DRILL IMPACT COMBO | | 169.99 |
| FARMERS MERCANTILE | 0281974 | 57.53 | |
| 10 0010 2600 000 0000 618 | WEATHERSTRIP SUPPLIES | | 57.53 |
| FARMERS MERCANTILE | 0282385 | 4.39 | |
| 10 0010 2600 000 0000 618 | LATEX GLOVES | | 4.39 |
| FARMERS MERCANTILE | 0283019 | 4.27 | |
| 10 0010 2600 000 0000 618 | MS WINDOW REPAIR | | 4.27 |
| FARMERS MERCANTILE | 123116 | 3,826.70 | |
| 10 0010 2650 000 0000 626 | MOWERS/UTILITIES | | 49.76 |
| 10 0020 2700 000 0000 626 | GAS | | 461.79 |
| 10 0020 2700 000 0000 627 | DIESEL | | 1,222.31 |
| 10 0010 2700 217 3303 626 | SPED FUEL | | 545.49 |
| 10 0020 2700 000 0000 628 | PROPANE | | 1,043.40 |
| 10 0020 2700 000 0000 628 | PROPANE TAX | | 503.95 |
| Vendor Name | FARMERS MERCANTILE | | <u>4,072.82</u> |
| FIRST BANKCARD | 010417 | 40.64 | |
| 10 0010 2321 000 0000 611 | FLOOR MAT-TV | | 40.64 |
| FIRST BANKCARD | 121316 | 2.84 | |
| 10 0010 2235 000 0000 618 | CONTRACTOR PROBE TECH & RCA PATCH | | 40.91 |
| 10 0010 2235 000 0000 618 | RETURN CONTRACTOR PROBE | | (38.07) |
| FIRST BANKCARD | 121317 | 226.24 | |
| 10 0010 2321 000 0000 320 | TM ISFLC CONF ROOM | | 113.12 |
| 10 0010 2510 000 0000 310 | SM ISFLC CONF ROOM | | 113.12 |
| FIRST BANKCARD | 121416 | 25.27 | |
| 10 0010 2510 000 0000 580 | ISFLC CONF FOOD | | 25.27 |

RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount | |
|--|--|-----------|------------------|
| Account Number | Detail Description | | Amount |
| FIRST BANKCARD | 121516 | 359.22 | |
| 10 0010 1000 420 1119 612 | AT RISK SUPPLIES/BOOKS | | 359.22 |
| FIRST BANKCARD | 122816 | 22.00 | |
| 10 3230 2222 000 0000 618 | Epson PowerLite 826w replacement project | | 22.00 |
| FIRST BANKCARD | 123016 | 1,326.86 | |
| 10 0010 2235 000 0000 618 | Lenovo Thinkpad Yoga 11E CPU Cooling Fan | | 23.80 |
| 10 0010 2235 000 0000 618 | New Genuine Lenovo ThinkPad 11e Series I | | 1,239.80 |
| 10 0010 2235 000 0000 618 | New/Orig IBM Lenovo 11E, Yoga 11E base b | | 75.16 |
| 10 0010 2235 000 0000 618 | RETURN COOLING FAN | | (11.90) |
| FIRST BANKCARD | 123016-1 | 459.00 | |
| 10 0010 2235 000 0000 618 | "Lenovo 0C19880 45W Slim AC Adapters | | 459.00 |
| FIRST BANKCARD | 190845 | 150.00 | |
| 10 0020 2700 000 0000 618 | EXTRA SURB KEYS | | 150.00 |
| Vendor Name FIRST BANKCARD | | | <u>2,612.07</u> |
| GOODWILL INDUSTRIES, INC. | 123116-12 | 504.00 | |
| 10 0010 1200 217 3303 569 | WORK EXPERIENCE | | 504.00 |
| Vendor Name GOODWILL INDUSTRIES, INC. | | | <u>504.00</u> |
| GRISWOLD COMMUNITY SCHOOLS | 122016 | 303.19 | |
| 10 3230 1000 100 0000 565 | CONCURRENT ENROLLMENT | | 303.19 |
| GRISWOLD COMMUNITY SCHOOLS | 122116 | 27,032.64 | |
| 10 0010 1000 100 0000 567 | OPEN ENROLLMENT-1ST SEMESTER | | 25,784.00 |
| 10 0010 2213 130 3116 567 | TEACHER LEADERSHIP 1ST SEMESTER | | 1,248.64 |
| Vendor Name GRISWOLD COMMUNITY SCHOOLS | | | <u>27,335.83</u> |
| HEARTLAND AEA #1 | 114985 | 60.00 | |
| 10 0010 1000 100 3373 320 | Early Literacy Support Training in Des M | | 60.00 |
| HEARTLAND AEA #1 | 114997 | 30.00 | |
| 10 0010 1000 100 3373 320 | Early Literacy Support Training in Des M | | 30.00 |
| Vendor Name HEARTLAND AEA #1 | | | <u>90.00</u> |
| HI-WAY 242 AUTO BODY | 010617 | 2,315.00 | |
| 10 0020 2700 000 0000 430 | 2000 CHEVY EXPRESS VAN REPAIR | | 2,315.00 |
| Vendor Name HI-WAY 242 AUTO BODY | | | <u>2,315.00</u> |
| HY VEE FOOD STORES | 027206 010917 | 64.42 | |
| 10 3230 1300 310 0000 612 | Food for Ag I and III Class Supplies | | 64.42 |
| HY VEE FOOD STORES | 042310 | 4.18 | |
| 10 2020 1300 340 0000 612 | VARIOUS GROCERY ITMES FOR MIDDLE SCHOOL | | 4.18 |
| HY VEE FOOD STORES | 068476 | 6.98 | |
| 10 2020 1300 340 0000 612 | VARIOUS GROCERY ITMES FOR MIDDLE SCHOOL | | 6.98 |
| HY VEE FOOD STORES | 070329 | 50.00 | |
| 10 3230 2410 000 0000 618 | FLORAL-DA | | 50.00 |

RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount |
|--|--|---------------|
| Account Number | Detail Description | Amount |
| HY VEE FOOD STORES | 3087947716 | 30.11 |
| 10 3230 1300 310 0000 612 | Food Supplies for Ag III Class | 30.11 |
| Vendor Name | HY VEE FOOD STORES | <u>155.69</u> |
| IOWA ASSN OF SCHOOL BOARDS | BKGRD000002192 | 6.00 |
| 10 0010 2310 000 0000 320 | BACKGROUND CHECK | 6.00 |
| IOWA ASSN OF SCHOOL BOARDS | IASBEVT00023144 | 130.00 |
| 10 0010 2321 000 0000 320 | TM-LATE-ER CONF | 65.00 |
| 10 0010 2510 000 0000 310 | SM-LATE-ER CONF | 65.00 |
| Vendor Name | IOWA ASSN OF SCHOOL BOARDS | <u>136.00</u> |
| IOWA COMMUNICATIONS NETWORK | 487163 | 155.00 |
| 10 0010 2236 000 0000 536 | SEPTEMBER ICN CHARGES | 155.00 |
| IOWA COMMUNICATIONS NETWORK | 493511 | 7.55 |
| 10 0010 2236 000 0000 536 | DECEMBER SERVICES | 7.55 |
| Vendor Name | IOWA COMMUNICATIONS NETWORK | <u>162.55</u> |
| IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES | DAS2017061638 | 400.00 |
| 10 0010 2310 000 0000 810 | TSA ADMIN FEE | 400.00 |
| Vendor Name | IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES | <u>400.00</u> |
| JOHNSON AUTO PARTS | 254455 | 121.38 |
| 10 0020 2700 000 0000 618 | BATTERY | 131.38 |
| 10 0020 2700 000 0000 618 | BATTERY RETURN | (10.00) |
| JOHNSON AUTO PARTS | 254723 | 113.99 |
| 10 0020 2700 000 0000 618 | BATTERY | 135.99 |
| 10 0020 2700 000 0000 618 | BATTERY RETURN | (22.00) |
| Vendor Name | JOHNSON AUTO PARTS | <u>235.37</u> |
| MATHESON TRI-GAS | 14708342 | 18.25 |
| 10 0010 2600 000 0000 618 | WELDING SUPPLIES-MAINTENANCE | 18.25 |
| Vendor Name | MATHESON TRI-GAS | <u>18.25</u> |
| MIDAMERICAN ENERGY | 020317 | 239.68 |
| 10 1902 2600 000 0000 622 | SPORTS COMPLEX ELECTRIC | 239.68 |
| MIDAMERICAN ENERGY | 020317-1 | 120.70 |
| 10 1912 2600 000 0000 622 | WEBSTER ELECTRIC | 120.70 |
| Vendor Name | MIDAMERICAN ENERGY | <u>360.38</u> |
| NIMCO, INC. | 471556 | 315.26 |
| 10 0010 1000 420 1119 612 | DVDs-At RISK | 315.26 |
| Vendor Name | NIMCO, INC. | <u>315.26</u> |
| ORSCHELN-CARD SERVICES | 001010917 | 49.47 |
| 10 0010 2600 000 0000 618 | MS SUPPLIES | 49.47 |
| Vendor Name | ORSCHELN-CARD SERVICES | <u>49.47</u> |
| PEAK INTERESTS | 35001 | 143.10 |
| 10 1901 2410 000 0000 580 | PIZZA FOR TEACHERS-IPS NO HEAT | 143.10 |

RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount |
|--|--|----------|
| Account Number | Detail Description | Amount |
| Vendor Name PEAK INTERESTS | | 143.10 |
| PRATT, KIM | 123116 | 15.87 |
| 10 2020 1000 100 0000 580 | MILEAGE REIMBURSEMENT | 15.87 |
| Vendor Name PRATT, KIM | | 15.87 |
| PRECISION DIESEL INJECTION | 56188 | 161.41 |
| 10 0020 2700 000 0000 430 | #7 OIL & FILTER | 161.41 |
| PRECISION DIESEL INJECTION | 56365 | 161.41 |
| 10 0020 2700 000 0000 430 | #2 OIL & FILTER | 161.41 |
| PRECISION DIESEL INJECTION | 56366 | 157.69 |
| 10 0020 2700 000 0000 430 | #9 OIL & FILTER | 157.69 |
| PRECISION DIESEL INJECTION | 56367 | 359.53 |
| 10 0020 2700 000 0000 430 | #1A OIL & FILTER | 359.53 |
| PRECISION DIESEL INJECTION | 56368 | 310.04 |
| 10 0020 2700 000 0000 430 | #3A FILTER & OIL | 310.04 |
| PRECISION DIESEL INJECTION | 56369 | 223.34 |
| 10 0020 2700 000 0000 430 | #5A FUEL FILTER, BUS CHECKED OVER | 223.34 |
| PRECISION DIESEL INJECTION | 56562 | 83.04 |
| 10 0020 2700 000 0000 618 | PERFORMANCE FORMULA | 83.04 |
| Vendor Name PRECISION DIESEL INJECTION | | 1,456.46 |
| PRO LAWNS & LANDSCAPING, LCC | 2842 | 150.00 |
| 10 0010 2600 000 0000 440 | BOBCAT RENTAL-FBALL FIELD GRAVEL | 150.00 |
| Vendor Name PRO LAWNS & LANDSCAPING, LCC | | 150.00 |
| RED OAK CHRYSLER PLYMOUTH | 163887 | 33.95 |
| 10 0010 2700 217 3303 434 | SPED #19 OIL CHANGE | 33.95 |
| Vendor Name RED OAK CHRYSLER PLYMOUTH | | 33.95 |
| RED OAK EXPRESS | 123116 | 461.34 |
| 10 0010 2572 000 0000 540 | DEC MEETING/NONDIS/VENDORS | 475.67 |
| 10 0010 2572 000 0000 540 | SERVICE CHARGE CREDIT-201612 & 201611 | (14.33) |
| Vendor Name RED OAK EXPRESS | | 461.34 |
| RED OAK GRAND THEATER | 265 | 106.00 |
| 10 1902 1000 100 8002 618 | PETES DRAGON WASH MOVIE-PTO | 106.00 |
| RED OAK GRAND THEATER | 266 | 974.00 |
| 10 0010 1000 100 8203 612 | PTO TRASH BAG_IPS/WAS STORKS MOVIE | 974.00 |
| Vendor Name RED OAK GRAND THEATER | | 1,080.00 |
| RIVERSIDE COMMUNITY SCHOOLS | 011017 | 6,758.16 |
| 10 0010 2213 130 3116 567 | TEACHER LEADERSHIP-1ST SEMESTER | 312.16 |
| 10 0010 1000 100 0000 567 | OPEN ENROLLMENT-1ST SEMESTER | 6,446.00 |
| Vendor Name RIVERSIDE COMMUNITY SCHOOLS | | 6,758.16 |
| SCHMITT MUSIC | 1246288 | 120.00 |
| 10 2020 1000 110 0000 612 | SHEET MUSIC, "CAROL OF THE BELLS", PERCU | 23.20 |
| 10 2020 1000 110 0000 612 | SHEET MUSIC, "LET THE GOOD | 32.00 |

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Unposted; Batch Description JANUARY 23 BOARD MEETING, 2017-0001

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| Vendor Name | Invoice Number | Amount |
|--|---|------------------|
| Account Number | Detail Description | Amount |
| 10 2020 1000 110 0000 612 | TIMES ROLL", SHEET MUSIC, "MARY ANN", JAZZ ENSEMBLE F | 28.00 |
| 10 2020 1000 110 0000 612 | SHEET MUSIC, "PINK PANTHER REMIX", JAZZ | 36.80 |
| Vendor Name SCHMITT MUSIC | | <u>120.00</u> |
| SCHOOL BUS SALES | 44179 | 68.90 |
| 10 0020 2700 000 0000 618 | MICROPHONE & WELLNUTS | 68.90 |
| Vendor Name SCHOOL BUS SALES | | <u>68.90</u> |
| SCOTT WILSON - THE GREEN TREE COMPANY | 4845 | 1,000.00 |
| 10 0010 2600 000 0000 422 | 1/8 SALT/SAND IPS/HS/MS | 1,000.00 |
| Vendor Name SCOTT WILSON - THE GREEN TREE COMPANY | | <u>1,000.00</u> |
| SELLERS PEST CONTROL-ART SELLERS | 23957 | 120.00 |
| 10 0010 2600 000 0000 425 | PEST CONTROL-DISTRICT WIDE | 120.00 |
| Vendor Name SELLERS PEST CONTROL-ART SELLERS | | <u>120.00</u> |
| STANTON COMMUNITY SCHOOL DIST. | 010917 | 84,483.50 |
| 10 0010 2213 130 3116 567 | TEACHER LEADERSHIP-1ST SEMESTER | 3,908.50 |
| 10 0010 1000 100 0000 567 | OPEN ENROLLMENT-1ST SEMESTER | 80,575.00 |
| Vendor Name STANTON COMMUNITY SCHOOL DIST. | | <u>84,483.50</u> |
| SUBWAY | 011717 | 110.75 |
| 10 0010 2213 130 3116 580 | MEETING FOOD | 110.75 |
| Vendor Name SUBWAY | | <u>110.75</u> |
| SUPPLY WORKS | 385024922 | 27.40 |
| 10 0010 2600 000 0000 618 | 38x60 TRASH LINERS | 27.40 |
| SUPPLY WORKS | 385024930 | 2,257.95 |
| 10 0010 2600 000 0000 618 | 30x37 TRASH LINERS | 606.00 |
| 10 0010 2600 000 0000 618 | 38x60 TRASH LINERS | 1,644.00 |
| 10 0010 2600 000 0000 618 | SHIPPING | 7.95 |
| SUPPLY WORKS | 385024948 | 1,539.65 |
| 10 0010 2600 000 0000 618 | JUMBO BATH TISSUE | 1,123.20 |
| 10 0010 2600 000 0000 618 | BATH TISSUE 2 PLY | 408.50 |
| 10 0010 2600 000 0000 618 | SHIPPING | 7.95 |
| Vendor Name SUPPLY WORKS | | <u>3,825.00</u> |
| TRUCK CENTER COMPANIES | 406747 | 1,190.78 |
| 10 0020 2700 000 0000 430 | WINDSHIELD & OIL LEAK REPAIR | 1,190.78 |
| Vendor Name TRUCK CENTER COMPANIES | | <u>1,190.78</u> |
| UNITY POINT CLINIC | 198995 | 74.00 |
| 10 0020 2700 000 0000 346 | DRUG TESTING-10/18 | 74.00 |
| Vendor Name UNITY POINT CLINIC | | <u>74.00</u> |
| WALFORD, KIMBERLY | 012017 | 135.21 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR CLASSROOM SUPPLIES | 135.21 |
| Vendor Name WALFORD, KIMBERLY | | <u>135.21</u> |

| Vendor Name | Invoice Number | Amount |
|----------------------------|------------------------|---------------|
| Account Number | Detail Description | Amount |
| WARD'S SCIENCE | 8046947610 | 26.48 |
| 10 3230 1300 310 0000 612 | Propylene Glycol | 26.48 |
| WARD'S SCIENCE | 8046952184 | 495.31 |
| 10 3230 1300 310 0000 612 | Fetal Pigs | 124.95 |
| 10 3230 1300 310 0000 612 | Ram Reproductive Tract | 33.96 |
| 10 3230 1300 310 0000 612 | Preg Beef Uterus | 88.40 |
| 10 3230 1300 310 0000 612 | Inoculating Loop | 17.45 |
| 10 3230 1300 310 0000 612 | Preg Sheep Uterus | 64.52 |
| 10 3230 1300 310 0000 612 | Preg Pig Uterus | 45.82 |
| 10 3230 1300 310 0000 612 | Petri Dish 90MM | 19.55 |
| 10 3230 1300 310 0000 612 | Heat Conductometer | 35.36 |
| 10 3230 1300 310 0000 612 | Compound Bar | 45.92 |
| 10 3230 1300 310 0000 612 | Polyvinyl Alcohol 5% | 19.38 |
| WARD'S SCIENCE | 8046975112 | 68.41 |
| 10 3230 1300 310 0000 612 | Nutrient Agar Plates | 37.32 |
| 10 3230 1300 310 0000 612 | Shipping | 31.09 |
| WARD'S SCIENCE | 8046975113 | 5.74 |
| 10 3230 1300 310 0000 612 | 1.0 M Copper Sulfate | 5.74 |
| Vendor Name WARD'S SCIENCE | | <u>595.94</u> |

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|--|-------------------|-------------------|
| Fund Number 10 | | <u>150,763.74</u> |
| Checking Account ID 1 | Fund Number 22 | MANAGEMENT FUND |
| IOWA WORKFORCE DEVELOPMENT | 123116 | 4,551.00 |
| 22 0010 3110 000 0000 250 | KIT WORKERS COMP | 1,610.00 |
| 22 0010 2600 000 0000 520 | CUST WORKERS COMP | 2,941.00 |
| Vendor Name IOWA WORKFORCE DEVELOPMENT | | <u>4,551.00</u> |

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|------------------------------------|----------------|---------------|
| UNITED GROUP INSURANCE | 406 | 723.00 |
| 22 0010 2700 000 0000 522 | 2017 SUBURBANS | 723.00 |
| Vendor Name UNITED GROUP INSURANCE | | <u>723.00</u> |

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|--|---------------------------------|-------------------------|
| Fund Number 22 | | <u>5,274.00</u> |
| Checking Account ID 1 | Fund Number 33 | CAPITAL PROJECTS - LOST |
| ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | 16001-3 | 313.68 |
| 33 0010 4700 000 0000 450 | COPIES & BROADDATA CONFERENCING | 313.68 |
| Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | | <u>313.68</u> |

| | | |
|------------------------------------|----------------------|------------------|
| CAMBLIN MECHANICAL INC | 16-0036-005 | 14,243.02 |
| 33 0010 4700 000 0000 450 | BOILER REPLACEMENT-5 | 14,243.02 |
| CAMBLIN MECHANICAL INC | 16-0036-007 | 19,768.77 |
| 33 0010 4700 000 0000 450 | BOILER REPLACEMENT-7 | 19,768.77 |
| Vendor Name CAMBLIN MECHANICAL INC | | <u>34,011.79</u> |

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|--|----------------|------------------|
| O'NEAL ELECTRIC CO. CONTRACTOR | 113016-4 | 23,226.90 |
| 33 0010 4700 000 0000 450 | FIELD LIGHTING | 23,226.90 |
| Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR | | <u>23,226.90</u> |

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|---------------------------|-----------------|----------------------------|
| Fund Number 33 | | <u>57,552.37</u> |
| Checking Account ID 1 | Fund Number 36 | PHYSICAL PLANT & EQUIPMENT |
| AEL, INC | 102416-1 | 37,691.25 |
| 36 2020 4700 000 0000 450 | ADA MS ELEVATOR | 37,691.25 |

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Unposted; Batch Description JANUARY 23 BOARD MEETING, 2017-0001

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| Vendor Name | Invoice Number | Amount |
|---------------------------------------|--|-----------------------|
| Account Number | Detail Description | Amount |
| Vendor Name AEL, INC | | 37,691.25 |
| CAMBLIN MECHANICAL INC | 16-0044-001 | 14,014.45 |
| 36 2020 4700 000 0000 450 | ADA UPDATES | 14,014.45 |
| Vendor Name CAMBLIN MECHANICAL INC | | 14,014.45 |
| MCKEE CONTRACTING CO. | 123116-2 | 35,387.50 |
| 36 2020 4700 000 0000 450 | ADA UPDATES-HS | 35,387.50 |
| Vendor Name MCKEE CONTRACTING CO. | | 35,387.50 |
| STERLING COMPUTERS | 0019281-1 | 14,606.00 |
| 36 0010 2235 000 0000 350 | ACCESS POINTS & LICENSING | 14,606.00 |
| Vendor Name STERLING COMPUTERS | | 14,606.00 |
| Fund Number 36 | | 101,699.20 |
| Checking Account ID 1 | | 315,289.31 |
| Checking Account ID 2 | Fund Number 61 | SCHOOL NUTRITION FUND |
| FARMERS MERCANTILE | 123116 | 46.46 |
| 61 0010 2650 000 0000 626 | LUNCH VAN | 46.46 |
| Vendor Name FARMERS MERCANTILE | | 46.46 |
| Fund Number 61 | | 46.46 |
| Checking Account ID 2 | | 46.46 |
| Checking Account ID 3 | Fund Number 21 | STUDENT ACTIVITY FUND |
| 4-G FARMS INC. | 011117 | 300.00 |
| 21 3230 1790 950 7426 | YEARBOOK AD REFUND | 300.00 |
| Vendor Name 4-G FARMS INC. | | 300.00 |
| ADM HIGH SCHOOL | 121916 | 100.00 |
| 21 0010 1400 920 6790 320 | VARSITY WRESTLING TOURNAMENT FEE | 100.00 |
| Vendor Name ADM HIGH SCHOOL | | 100.00 |
| BRUMMETT, TERRA | 011317 | 11.48 |
| 21 2020 1400 910 6110 618 | REIMBURSE FOR MIDDLE SCHOOL DRAMA FALL P | 11.48 |
| Vendor Name BRUMMETT, TERRA | | 11.48 |
| BUNTROCK, MISSY | 011017 | 85.00 |
| 21 0010 1400 920 6710 320 | 7/8 BBALL OFFICIAL | 85.00 |
| BUNTROCK, MISSY | 011217 | 85.00 |
| 21 0010 1400 920 6810 320 | 7/8 GBBALL OFFICIAL | 85.00 |
| Vendor Name BUNTROCK, MISSY | | 170.00 |
| CASEY'S | 12316 | 70.28 |
| 21 0010 1400 920 6790 580 | FUEL-WRESTLING | 27.46 |
| 21 0010 1400 920 6790 580 | FUEL-WRESTLING | 42.82 |
| Vendor Name CASEY'S | | 70.28 |
| CRESTON COMMUNITY SCHOOLS | 123016 | 60.00 |
| 21 0010 1400 920 6790 320 | ENTRY FEE FOR JV INVITATIONAL TOURNEY | 60.00 |
| Vendor Name CRESTON COMMUNITY SCHOOLS | | 60.00 |

| Vendor Name | Invoice Number | Amount |
|--|--|-----------------|
| Account Number | Detail Description | Amount |
| DRIVER, JAMES | 011717 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name DRIVER, JAMES | | <u>115.00</u> |
| EDIE, DUSTIN | 010517 | 130.00 |
| 21 0010 1400 920 6790 320 | JV/V WR QUAD OFFICAL | 130.00 |
| Vendor Name EDIE, DUSTIN | | <u>130.00</u> |
| ETHEN, CHRIS | 011217 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name ETHEN, CHRIS | | <u>115.00</u> |
| FANCLOTH | 259658 | 1,109.00 |
| 21 0010 1400 920 6730 618 | BASEBALL GEAR - RESALE FROM THIS SUMMER | 1,158.00 |
| 21 0010 1400 920 6730 618 | CREDIT | (49.00) |
| Vendor Name FANCLOTH | | <u>1,109.00</u> |
| FIRST BANKCARD | 121616 | 264.21 |
| 21 0010 1400 920 6600 320 | FIX KEYPAD ON MAIN CONTROLLER FOR GYM SC | 264.21 |
| Vendor Name FIRST BANKCARD | | <u>264.21</u> |
| FRENCH, DUSTIN | 011017 | 85.00 |
| 21 0010 1400 920 6710 320 | 7/8 BBALL OFFICIAL | 85.00 |
| FRENCH, DUSTIN | 011217 | 85.00 |
| 21 0010 1400 920 6810 320 | 7/8 GBBALL OFFICIAL | 85.00 |
| FRENCH, DUSTIN | 121916 | 85.00 |
| 21 0010 1400 920 6710 320 | 7/8 BBALL OFFICIAL | 85.00 |
| Vendor Name FRENCH, DUSTIN | | <u>255.00</u> |
| HY VEE FOOD STORES | 122316 | 4,292.88 |
| 21 3230 1400 950 7407 618 | PINEAPPLES | 84.00 |
| 21 3230 1400 950 7407 618 | SALTED PEANUTS | 267.50 |
| 21 3230 1400 950 7407 618 | 88ct NAVEL ORANGES | 931.50 |
| 21 3230 1400 950 7407 618 | 48ct TEXAS GRAPEFRUIT | 722.40 |
| 21 3230 1400 950 7407 618 | WASH. RED DEL. APPLES | 406.00 |
| 21 3230 1400 950 7407 618 | WASH. GOLDEN DEL. APPLES | 87.00 |
| 21 3230 1400 950 7407 618 | WASH. BRAEBURN APPLES | 145.00 |
| 21 3230 1400 950 7407 618 | GRANNY SMITH APPLES | 58.00 |
| 21 3230 1400 950 7407 618 | D'ANJOU PEARS | 716.10 |
| 21 3230 1400 950 7407 618 | BARLETT PEARS | 27.95 |
| 21 3230 1400 950 7407 618 | CLEMENTINES | 847.43 |
| HY VEE FOOD STORES | 122416 | 52.50 |
| 21 3230 1400 950 7407 618 | FUJI APPLES | 29.00 |
| 21 3230 1400 950 7407 618 | ORANGES | 23.50 |
| Vendor Name HY VEE FOOD STORES | | <u>4,345.38</u> |
| IA HIGH SCHOOL SPEECH ASSOC. | 011317 | 302.00 |
| 21 3230 1400 910 6110 618 | REGISTRATION FEES FOR 16 GROUP EVENTS | 302.00 |
| Vendor Name IA HIGH SCHOOL SPEECH ASSOC. | | <u>302.00</u> |

| Vendor Name | Invoice Number | Amount |
|-----------------------------------|-------------------------------------|-------------------|
| Account Number | Detail Description | Amount |
| IDENTISYS, INC | 309031 | 113.02 |
| 21 0010 1400 920 6600 618 | INK CARTRIDGE FOR CARD PRINTER | 93.00 |
| 21 0010 1400 920 6600 618 | FREIGHT | 20.02 |
| Vendor Name IDENTISYS, INC | | <u>113.02</u> |
| JOHNSON, ROBERT | 011317 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name JOHNSON, ROBERT | | <u>115.00</u> |
| KRUSE, SEAN | 011217 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name KRUSE, SEAN | | <u>115.00</u> |
| MOORE, TOM | 011317 | 55.00 |
| 21 0010 1400 920 6720 320 | IFCA YEARLY MEMBERSHIP DUES | 55.00 |
| Vendor Name MOORE, TOM | | <u>55.00</u> |
| NICHLAUS, TROY | 010517 | 130.00 |
| 21 0010 1400 920 6790 320 | JV/V WR QUAD OFFICIAL | 130.00 |
| Vendor Name NICHLAUS, TROY | | <u>130.00</u> |
| PELZER, CASEY | 011317 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name PELZER, CASEY | | <u>115.00</u> |
| REA, MATT | 011217 | 115.00 |
| 21 0010 1400 920 6810 320 | JV/V GBBALL OFFICIAL | 115.00 |
| Vendor Name REA, MATT | | <u>115.00</u> |
| RED OAK HARDWARE HANK | 234680 | 18.88 |
| 21 0010 1400 920 6600 618 | COMMAND STRIP HOOKS TO HANG POSTERS | 8.99 |
| 21 0010 1400 920 6600 618 | COMMAND STRIP HOOKS TO HANG POSTERS | 9.89 |
| Vendor Name RED OAK HARDWARE HANK | | <u>18.88</u> |
| ROMINE, RON | 121916 | 85.00 |
| 21 0010 1400 920 6710 320 | 7/8 BBALL OFFICIAL | 85.00 |
| Vendor Name ROMINE, RON | | <u>85.00</u> |
| TAKEDOWN SPORTSWEAR | 28108 | 2,170.00 |
| 21 0010 1400 920 6790 618 | SINGLETs & SHIPPING & SETUP | 1,170.00 |
| 21 0010 1400 920 6790 618 | SUBLIMATED FIGHT SHORTS | 1,000.00 |
| Vendor Name TAKEDOWN SPORTSWEAR | | <u>2,170.00</u> |
| TROPHIES PLUS | 353908 | 70.49 |
| 21 0010 1400 920 6845 618 | TROPHIES OF HOME TOURNAMENT | 70.49 |
| Vendor Name TROPHIES PLUS | | <u>70.49</u> |
| Fund Number 21 | | <u>10,449.74</u> |
| Checking Account ID 3 | | <u>10,449.74</u> |
| Checking Account ID 8 | Fund Number 81 | SCHOLARSHIP FUNDS |

01/20/2017 03:09 PM

Unposted; Batch Description JANUARY 23 BOARD MEETING, 2017-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|---|---|--------------|
| Account Number | Detail Description | Amount |
| CORNELSON/UNIVERSITY OF NEBRASKA OMAHA, JORDYN | 011317 | 80.00 |
| 81 0000 1000 600 9807 329 | 2ND SEMESTER | 80.00 |
| Vendor Name | CORNELSON/UNIVERSITY OF NEBRASKA OMAHA, JORDYN | <u>80.00</u> |
| Fund Number | 81 | <u>80.00</u> |
| Checking Account ID | 8 | <u>80.00</u> |

2016-2017 MEMORANDUM OF AGREEMENT
INTERPRETER/INTEGRATION PROGRAM
WORK-BASED LEARNING INTERPRETER PROGRAM
IOWA SCHOOL FOR THE DEAF

This agreement made November 18, 2016 by and between the Iowa School for the Deaf, hereinafter referred to as Servicing Agency, and Red Oak Community School District, hereinafter referred to as Receiving Agency, for educational services to be provided to the following student:

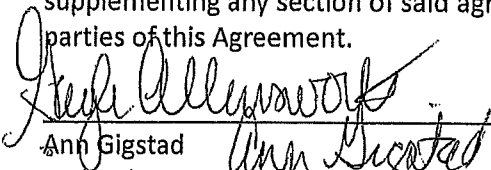
- A. Servicing Agency is committed to provide the following services:
1. Interpreter(s) and instruction help for:
 - a) the Lewis Central-Iowa School for the Deaf Interpreter/Integration Program,
 - b) the Iowa School for the Deaf work-based learning interpreter program,
 - c) the Council Bluffs Tucker Career and College Center.
 2. Supervision of staff.
- B. Receiving Agency desires to contract with the Servicing Agency for these services and is committed to provide the following:
1. Funding for students served in the interpreter/integration program, the work-based learning interpreter program and/or the Council Bluffs Tucker Career and College Center,
 2. Supplies and materials as determined by an IEP which could include:
 - a) Assistive technology,
 - b) Specialized equipment required for coursework.
- C. Estimated costs of this program for the 2016-2017 school year is \$40.91 per class hour/period as follows:
- **\$2,454.60 per class hour/period for 1st trimester (60 days)**
 - **\$2,372.78 per class hour/period for 2nd trimester (58 days)**
 - **\$2,413.69 per class hour/period for 3rd trimester (59 days)**

IT IS THEREFORE AGREED BY AND BETWEEN THE AGENCIES AS FOLLOWS:


1. The term of the agreement shall be from August 2016 to June 2017, during which period Servicing Agency agrees to provide special education services designated in Section A of this agreement.
2. Students will be weighted for the generation of special education funds.
3. The Receiving Agency will reimburse the Servicing Agency for the actual costs of the special program for the student(s) who participated in the integration/interpreter program, the work-based learning interpreter program and/or the Council Bluffs Tucker Career and College Center.
4. As Lewis Central Middle School and High School classes are on a Trimester schedule, the Servicing Agency will bill the Receiving Agency in November, March, and June.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the agencies to be bound by the approval of this Agreement, and that we hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section of said agreement, and attest to our authority to sign this document in behalf of the two parties of this Agreement.


Ann Gigstad
Red Oak Community School District
2011 N 8th Street
Red Oak, IA 51566

1-13-17
Date


Michael Morgan,
Director of Business Operations
Iowa School for the Deaf
3501 Harry Langdon Blvd.
Council Bluffs, IA 51503

1/5/17
Date

Compressed Classes ROMS - 2017

Meeting Needs of Students through a Multi-Tiered System of
Supports

What is a Compressed Class?

- Combining two classes into one
- Teaching concepts of one class with the content of another
- Teaches same core content of each class whereas all other classes that are taught in a stand alone setting.
- Classes typically are smaller in nature unless they are opened up as acceleration options (typically in high schools)
- Requires teacher to work collaboratively with other subject area(s) as to ensure pacing of expected learning is maintained at each grade level.

Why at ROMS

We currently provide tier 2 and tier 3 services to students at ROMS.

However we do have major challenges with our scheduling, special education programming and ability to intervene academically with staff whom are licensed in the content area.

Offering a compressed class not only frees up a period to schedule intervention, it also reduces stress on meeting the needs of students needing tier 2 intervention. This number of students should be somewhere between 40-60 students.

Current model

20 minutes of T2 intervention 4x/week (for students not in 2nd Chance Reading, Title 1 Reading or those competing with reading or math intervention)

20 minutes of T3 intervention 4x/week (for those we have enough room for, this includes some special education students receiving specially designed instruction)

All Class periods are 41 minutes in length

4 sections of 6-8 Social Studies and L.A.

3 sections of 2nd Chance Reading

5 sections of 6th & 7th Reading

Title 1 Reading services 6th grade= T2 reading services

Compressed Model

60 minutes a week of T2 intervention

107 minutes a week of T3 intervention

All class periods would increase to 43 minutes in length - no homeroom (T3)

3-4 sections of 6-8 S.S & L.A.

4 sections of 6-8th Compressed S.S. & L.A. Classes

No 2nd Chance Reading Classes

4 sections of 6-8th grade reading

Side by Side Comparison

Current:

20 minutes of T2 intervention 4x/week

20 minutes of T3 intervention 4x/week

All Class periods are 41 minutes in length

4 sections of 6-8 Social Studies and L.A.

3 sections of 2nd Chance Reading

5 sections of 6th & 7th Reading

Title 1 Reading services 6th grade= T2 reading services

Compressed:

60 minutes a week of T2 intervention

107 minutes a week of T3 intervention

All class periods would increase to 43 minutes in length - no homeroom (T3)

3-4 sections of 6-8 S.S & L.A.

4 sections of 6-8th Compressed S.S. & L.A. Classes

No 2nd Chance Reading Classes

4 sections of 6-8th grade reading

Implementation Plan:

- Without hiring new staff: Advertise 'in house' for a compressed teacher.
- Teacher would need to be appropriately licensed to teach both L.A. & Social Studies.
- Students are scheduled at beginning of year. Students who pass out of T3 intervention can easily be removed from the compressed class and placed back in the stand alone class.
- Change bell schedule for 17-18 School year and implement in Fall of 2017

Red Oak Support Staff Association

Interest Based Bargaining Proposal

January 23, 2017

Wages

Article VI/Salary Schedules

We have an interest in providing a respectable and competitive salary schedule to ensure our ability to provide our members a fair and adequate living wage. The Association would like to see a substantial increase across the board based on the expectation and intent of the original contract.

Insurance

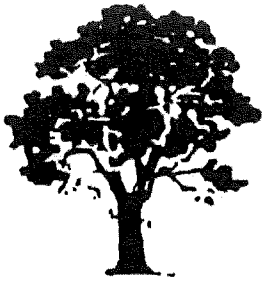
Article VII

We have an interest in keeping our benefits package the same to assure our members adequate coverage without expense to Support Staff.

Definitions

We would like to clarify different definitions in our contract.

Sara J White
ROSSA President



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

1.20.2017

To: The Red Oak Support Staff Association

From: Paul Griffen, President
Red Oak CSD Board of Directors

Subject: District Interests

Article VI- Wages

The Red Oak CSD Board of Directors have an interest in continuing to provide a salary structure within the parameters of allowable growth which ensures the ability of the district to attract and retain high quality employees for all areas of support service.

Article VII – Insurance

The Red Oak CSD Board of Directors have an interest in providing competitive employee benefits while considering the ramifications of the Affordable Care Act and its associated costs. The district recognizes the need to ensure health insurance benefits and associated costs do not erode employee wages. The Directors wish to discuss all aspects of the district provided health insurance benefits.

Respectfully,

Paul Griffen, President
Red Oak CSD Board of Directors

January 23, 2017



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

1.20.2017

To: The Red Oak Education Association

From: Paul Griffen, President
Red Oak CSD Board of Directors

Subject: District Interests

Article 5 – Wages, Salaries, Supplemental Pay and Insurance

The Board of Directors has an interest in the development of a teacher’s salary schedule and extra-duty payment schedule within the limits of allowable growth that maintains the traditions of the school district while ensuring the ability of the district to attract and retain high quality teachers.

The district has a strong interest in providing competitive employee benefits while considering the ramifications of the Affordable Care Act and its associated costs. The district recognizes the need to ensure health insurance benefits and associated costs do not erode employee wages. It is anticipated an increase in health insurance costs will be evident for all employee groups.

The Board of Directors would like to continue discussion with the ROEA regarding the memorandum of understanding in order to continue the grant called: Teacher Leadership and - Compensation for the 2016-2017 contract year.

Respectfully,

Paul Griffen, President
Red Oak CSD Board of Directors

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JAN 11 2017
BY: OO 3:10pm

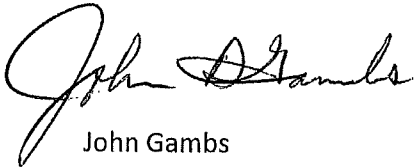
January 11, 2017

Dear Mr. Messinger,

Please accept my resignation of all duties with the Red Oak Community School District effective May 31, 2017, contingent upon approval by the Board of Education of my participation in the early retirement program.

It has been a pleasure to serve the Red Oak Community.

Sincerely,



John Gambs