

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, March 13, 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 Public Presenters/Guest and Visitors Addressing the Board

5.0 Communications

5.1 Good News from Red Oak Schools

5.1 Cody Bentley finished fourth at the Iowa High School Athletic Association State Wrestling Tournament. He had an outstanding season and should be congratulated for this strong finish. The wrestling team and coaches should all be commended on their outstanding year.

5.2 Visitors and Presentations

5.2 Presentation from Middle School Leadership Team on School Improvement. Members of the Middle School Team include; LeAnne Fluckey, Curt Adams, Mary Carlson, Stacy Rolenc, and Nate Perrien

5.3 Affirmations and Commendations

5.4 Correspondence

5.5 Public Comments

6.0 Consent Agenda

6.1 Review and Approval of Minutes from February 27, 2017

6.2 Review and Approval of Monthly Business Reports

6.3 Open Enrollment Requests Consideration – as needed

6.3A-Joshua Mace open enroll out of Red Oak to Shenandoah CSD for 2017-2018

6.3B-Cody Haley open enroll to Red Oak CSD from Stanton CSD for 2017-2018

6.3C-Zachary Haley open enroll to Red Oak CSD from Stanton CSD for 2017-2018

6.3D-Payton Minard open enroll to Red Oak CSD from Griswold CSD for the remainder of the 2016-2017 school year.

6.3E-Chase Caponey open enroll to Red Oak CSD from Griswold CSD for the remainder of the 2016-2017 school year.

7.0 General Business for the Board of Directors

7.1 Old Business

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

7.1.2 Discussion/Approval of Budget Reductions

7.2 New Business

7.2.1 Personal Considerations:

7.2.1A-Resignation of High School Mathematics Teacher, Middle School Football, and High School Assistant Track Coach; Brandon Jansen effective at the end of the 2016-2017 school year.

7.2.1B-Resignation of High School Special Education Teacher-Stephen Sullivan

7.2.1C-Resignation of Sami Jo Moyers from all duties at Red Oak Community Schools effective at the end of 2016-2017 school year.

7.2.1D-Resignation of Inman Primary Third Grade Teacher Gabrielle Sparks effective at the end of 2016-2017 school year.

7.2.1E-Resignation of High School Math Teacher and Head Boys' Basketball Coach Mick Long

7.2.1F- Resignation of Middle School Language Arts and Reading Teacher Allison Pfaltzgraff effective at the end of the 2016-2017 school year.

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting:

Special Board Meeting:

Tuesday, March 14, 2017-6:00 pm

Sue Wagaman Board Room

Red Oak CSD Administrative Center

Regular Board Meeting:

Monday, March 27, 2017 – 6:00 pm

Sue Wagaman Board Room

Red Oak CSD Administrative Center

10.0 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).

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
February 27, 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 5:00 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson, Paul Griffen
Bret Blackman joined the meeting at 5:15 p.m.
Supt. Tom Messinger and Business Manager Shirley Maxwell

Approval of Agenda

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

Good News

The Red Oak speech team traveled to Shenandoah today to compete at the IHSSA Individual District Speech Contest. We took 19 students in 24 events. 15 of these students in 18 events will be advancing to state competition. Students just finished the Red Oak High School musical production of Anything Goes and did an outstanding job.

Visitors and Presentations-Presentation Washington Leadership Team on School Improvement

The Washington Leadership Team gave a presentation on School Improvement at the Washington Building. Presenting this information was SueAnn Crouse, Sonia Kunze, Michelle Cockburn, and Principal-Barbara Sims.

Consent Agenda

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

- Minutes from February 13, 2017
- Monthly Business Reports
- Open Enrollment requests from
 - Carson Roeder – 3rd grade student from Essex for 2017-2018
 - Chase Roeder – 7th grade student from Essex for 2017-2018

Continuation of February 27, 2017

**Presentation and recommendation from Steering Committee on Facilities – Roger Carlson.
Discussion to follow.**

Roger Carlson presented the Steering Committee on Facilities recommendation to the school board in accordance with the timeline that was laid out during each of the steering committee meetings.

Discussion followed. A meeting will be scheduled with Financial Advisor Matt Gillaspie to discuss the presented options and their financial impact on the district.

Discussion / Approval of Budget Reductions

Supt. Messinger presented information on possible reduction of positions for the 2017-2018 school year. The information presented listed the position and the impact it would have on section size, section numbers, and offerings. This item will be on the next agenda for further discussion.

Approval of the Promise of Iowa Campaign – by Superintendent Tom Messinger

Motion by Director Blackman, second by Director Bryce Johnson to approve the resolution that the Red Oak Community Board of Education pledges to join and support the efforts of “The Promise of Iowa” campaign to ensure that Iowa lawmakers continue to prioritize investments to improve the community schools that create opportunities for more than 480,000 public school Iowa students. Motion carried unanimously. This resolution states the district recognizes the potential of all students as future leaders, citizens, and caretakers. It states the importance of our schools to close achievement gaps. It also states the need that Iowa Legislators and Taxpayers must support greater investments in our public schools and that we must be willing to commit public resources to guarantee all of our students receive a well-rounded curriculum in safe and modern school facilities in each community.

Discussion / Approval of examination and lubrication service agreement of hydraulic passenger and wheelchair lift.

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the agreement with O’Keefe Elevator Company for the Examination and Lubrication Service Agreement in the amount of \$342.00 per examination. Motion carried unanimously. This covers the hydraulic passenger elevator and the wheelchair lift.

Discussion / Approval of Consideration of Athletic Director / Assistant Principal Search Consultation with Probable Action for a Contract of Services

Motion by Director Mark Johnson, second by Director Blackman to approve a contract with Tryon and Associates to perform the Athletic Director/Assistant Principal search at the cost of \$5,950. Motion carried unanimously.

Continuation of February 27, 2017

Personnel Considerations:

Request for a One Year Leave of Absence for the 2017-2018 School Year from Middle School Reading Teacher Stacey Rolenc

Motion by Director Walker, second by Director Blackman to approve a one year leave of absence for the 2017-2018 school year from Middle School Reading teacher Stacey Rolenc.

Motion carried unanimously.

Next Regular Board of Directors Meeting: Monday, March 13, 2017 – 6:00 pm

Sue Wagaman Board Room

Red Oak CSD Administrative Center

Sue Wagaman Board Room

Board Adjourns

Motion by Director Walker, second by Director Blackman to adjourn the meeting at 6:43 p.m.

Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Continuation of February 27, 2017

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
February 27, 2017

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 6:50 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Bret Blackman, Mark Johnson, Paul Griffen Supt. Tom Messinger and Business Manager Shirley Maxwell and from the Stanton School District, Supt. Chris Herrick, Board President Brian Bates, and Directors Jeff Sorenson, Mark Lindgren, Tom Weis, Paul Vanderholm.

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.

The purpose of the joint meeting was to discuss the sharing programs between the two school districts. Principals Kevin Blunt and Jeff Spotts explained how the sharing programs were working between the schools. Business Instructor Jeff Grebin explained to the board how the business classes were progressing with the shared classes. Shared guidance counselor Shelia Mainquist explained the upcoming Career Day that will be held for both the Red Oak and Stanton students on March 15th. Discussion was held on what is and isn't working with the sharing programs. One of the hardest obstacles to work through is scheduling issues. In the future there may be opportunities to share some co-curricular activities that currently Stanton is not offering. Overall the sharing programs are working very well and are adding opportunities that students would not have if the district was not in the sharing arrangements. The superintendents agreed to continue to work together to see if there are any additional areas where sharing would be an asset to the school and the students.

Motion by Mark Johnson, second by Bryce Johnson to adjourn the meeting at 7:40 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

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Unposted; Batch Description MARCH 13 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
BARR TIRE & SERVICE CENTER	242480	16.59
10 0010 2700 217 3303 434	SPED TIRE REPAIR # 19	16.59
Vendor Name BARR TIRE & SERVICE CENTER		<u>16.59</u>
BATTEN SANITATION SERVICE	022817	3,447.50
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE	3,447.50
Vendor Name BATTEN SANITATION SERVICE		<u>3,447.50</u>
BRUCE SUPPLIES & CONSTRUCTION INC.	859	145.00
10 0010 2600 000 0000 618	BUS WASHES-JAN & FEB	145.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		<u>145.00</u>
CENTURY LINK	022517	462.70
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARMS	462.70
CENTURY LINK	030117	132.00
10 0020 2490 000 0000 530	TRANSMITTER LINES-2 WAY RADIO	132.00
Vendor Name CENTURY LINK		<u>594.70</u>
CITY OF RED OAK	021617	1,376.55
10 0010 2600 000 0000 411	1/20-2/16 UTILITIES	1,376.55
Vendor Name CITY OF RED OAK		<u>1,376.55</u>
CONTROL MASTERS	3928587	1,149.60
10 0010 2600 000 0000 430	TECH CENTER DOOR SERVICE	1,149.60
Vendor Name CONTROL MASTERS		<u>1,149.60</u>
COUNCIL BLUFFS COMM SCHOOLS	HFS01-5463	7,341.40
10 0010 1200 217 3303 561	TUITION-JANUARY	7,341.40
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>7,341.40</u>
DEMCO	6079980	161.17
10 2020 1920 100 8202 612	HEADPHONES THAT STUDENTS USE.	147.86
10 2020 1920 100 8202 612	SHIPPING	13.31
Vendor Name DEMCO		<u>161.17</u>
DHS CASHIER 1ST FLOOR	022817	1,554.92
10 0010 4634 219 4634	PROVIDERS SHARE-FEBRUARY	1,554.92
Vendor Name DHS CASHIER 1ST FLOOR		<u>1,554.92</u>
DOLLAR GENERAL	022317	16.00
10 3230 1000 100 0000 612	OXI CLEAN POWDER	16.00
DOLLAR GENERAL	030817	10.00
10 3230 1000 100 0000 612	Quart zip baggies	10.00
Vendor Name DOLLAR GENERAL		<u>26.00</u>
DOVEL REFRIGERATION	8456	6.75
10 0010 2600 000 0000 618	CAP	6.75
Vendor Name DOVEL REFRIGERATION		<u>6.75</u>
ENGEL LAW OFFICE	022817	450.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES	450.00
Vendor Name	ENGEL LAW OFFICE	<u>450.00</u>

FAREWAY FOOD STORES	00103857	35.10
10 2020 1000 100 0000 612	VARIOUS GROCERY ITEMS FOR MRS. CARLSON'S	35.10
Vendor Name	FAREWAY FOOD STORES	<u>35.10</u>

FARMERS MERCANTILE	022817	3,847.69
10 0010 2650 000 0000 626	GAS-MOWERS/UTILITY TRUCK	23.15
10 0020 2700 000 0000 626	GAS	459.82
10 0020 2700 000 0000 627	DIESEL	994.87
10 0020 2700 000 0000 627	DIESEL-RENTED BOBCAT	52.05
10 0020 2700 000 0000 628	PROPANE	1,073.50
10 0020 2700 000 0000 628	PROPANE TAX	518.47
10 0010 2700 217 3303 626	GAS SPED	658.36
10 0010 2700 217 3303 627	DIESEL SPED	67.47
FARMERS MERCANTILE	0285675	2.60
10 0010 2600 000 0000 618	FIELD CART REPAIR	2.60
FARMERS MERCANTILE	0285678	1.04
10 0010 2600 000 0000 618	FIELD CART REPAIR SUPPLIES	1.04
FARMERS MERCANTILE	0285722	46.32
10 3230 1300 310 0000 612	AG CLASS SUPPLIES	46.32
FARMERS MERCANTILE	0285936	11.28
10 0010 2600 000 0000 618	HS AUD CEILING SUPPLY	11.28
FARMERS MERCANTILE	0286105	13.20
10 0010 2600 000 0000 618	HS GIRLS BATH SUPPLY	13.20
FARMERS MERCANTILE	0286121	3.78
10 0010 2600 000 0000 618	HS GIRLS BATH SUPPLY	3.78
FARMERS MERCANTILE	0286365	3.27
10 0010 2600 000 0000 618	KEY	3.27
FARMERS MERCANTILE	0286447	5.96
10 0010 2600 000 0000 618	KEYS	5.96
FARMERS MERCANTILE	0286574	5.99
10 0010 2600 000 0000 618	LONG JUMP PIT REPAIR	5.99
FARMERS MERCANTILE	0286650	7.59
10 0010 2600 000 0000 618	HS BAND ROOM RISERS SUPPLY	7.59
FARMERS MERCANTILE	0286885	49.41
10 0010 2600 000 0000 618	TRACK REPAIR SUPPLIES	49.41
Vendor Name	FARMERS MERCANTILE	<u>3,998.13</u>

FBG SERVICE CORPORATION	792881	30,732.40
10 0010 2600 000 0000 340	FEBRUARY MONTHLY CLEANING	32,455.00
10 0010 2600 000 0000 340	FEBRUARY CREDIT-EXTRA HOURS	(1,722.60)
Vendor Name	FBG SERVICE CORPORATION	<u>30,732.40</u>

FOLLETT SCHOOL SOLUTIONS INC	1257497	3,377.04
10 3230 2222 000 0000 652	Destiny Library Manager-HS	844.26
10 2020 2222 000 0000 652	Destiny Library Manager-MS	844.26
10 1902 2222 000 0000 652	Destiny Library Manager-WIS	844.26
10 1901 2222 000 0000 652	Destiny Library Manager-IPS	844.26
FOLLETT SCHOOL SOLUTIONS INC	549251F-2	78.71
10 3230 2222 000 0000 643	VARIOUS FICTION BOOKS	78.71
FOLLETT SCHOOL SOLUTIONS INC	561778F-4	42.95
10 1902 1000 100 8002 618	Textbook: Powerful Writing	42.95

RED OAK BOARD REPORT

Unposted; Batch Description MARCH 13 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC	3,498.70
GREEN HILLS AEA	34006	168.75
10 0020 2700 000 0000 618	BUS CONDUCT REPORT PRINTING	168.75
GREEN HILLS AEA	654	4,000.00
10 0010 2213 132 3376 330	TEACHER LEADERSHIP COACHING-SWEENEY	4,000.00
Vendor Name	GREEN HILLS AEA	4,168.75
HALL, HEATHER	022817	18.19
10 0010 2134 000 0000 580	MILEAGE REIMBURSEMENT	18.19
Vendor Name	HALL, HEATHER	18.19
HY VEE FOOD STORES	022317	93.13
10 0010 2310 000 0000 611	BOARD SUPPLIES	93.13
HY VEE FOOD STORES	031571	28.54
10 1901 1000 100 8001 612	TREATS FOR TESTING	28.54
HY VEE FOOD STORES	033154	11.95
10 0010 2310 000 0000 611	SUPPLIES	11.95
HY VEE FOOD STORES	065349	14.85
10 1901 1000 100 8001 612	TREATS	14.85
Vendor Name	HY VEE FOOD STORES	148.47
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000023 41	24.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	24.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS	24.00
IOWA ASSOCIATION OF ALTERNATIVE EDUCATION	030817	175.00
10 3230 1000 420 1119 320	CONFERENCE REGISTRATION	175.00
Vendor Name	IOWA ASSOCIATION OF ALTERNATIVE EDUCATION	175.00
IOWA COMMUNICATIONS NETWORK	497748	6.00
10 0010 2236 000 0000 536	FEBRUARY NETWORK SERVICES-ICN	6.00
Vendor Name	IOWA COMMUNICATIONS NETWORK	6.00
K MART	00142671	9.99
10 0010 1200 217 3303 612	FOOD CHOPPER FOR FEEDING A STUDENT	9.99
Vendor Name	K MART	9.99
LOGAN-MAGNOLIA SCHOOLS	2017MATHBEE	30.00
10 0010 1000 470 1118 320	team regist fee for the 2017 6th mathbee	30.00
Vendor Name	LOGAN-MAGNOLIA SCHOOLS	30.00
MATHESON TRI-GAS	14973883	31.80
10 3230 1300 370 0000 612	Replacement Cutting Torch Tips	31.80
MATHESON TRI-GAS	15032642	239.77
10 3230 1300 370 0000 612	Acetylene Tank Refill	215.97
10 3230 1300 370 0000 612	Oxygen Tank Refill	23.80

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Unposted; Batch Description MARCH 13 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
MATHESON TRI-GAS	15032646	36.45	
10 3230 1300 370 0000 612	C-25 Welding Gas Refill		36.45
MATHESON TRI-GAS	15032659	18.24	
10 3230 1300 370 0000 612	Contact tip adapter		18.24
Vendor Name MATHESON TRI-GAS			<u>326.26</u>
MEDIACOM	022117	723.64	
10 0010 2236 000 0000 536	PRI LINES		723.64
MEDIACOM	022117-1	1,830.00	
10 0010 2236 000 0000 536	INTERNET		1,830.00
Vendor Name MEDIACOM			<u>2,553.64</u>
MERCER HEALTH & BENEFITS ADMIN LLC	022817	3,737.18	
10 0010 1000 100 8018 270	APRIL INSURANCE		3,737.18
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC			<u>3,737.18</u>
MONTGOMERY CO. MEMORIAL HOSP.	022017	130.00	
10 3230 2410 000 0000 618	CPR supplies		130.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.			<u>130.00</u>
MONTGOMERY COUNTY AUDITOR	022417	2,004.86	
10 0010 2310 000 0000 340	SPECIAL ELECTION-FEB 7, 17		2,004.86
Vendor Name MONTGOMERY COUNTY AUDITOR			<u>2,004.86</u>
MOORE, JEWELL	022417	138.37	
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES		138.37
MOORE, JEWELL	784068915550	17.09	
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES		17.09
Vendor Name MOORE, JEWELL			<u>155.46</u>
PLUMB SUPPLY/RIBACK SUPPLY	4372374	121.00	
10 0010 2600 000 0000 618	HS GASKETS		121.00
PLUMB SUPPLY/RIBACK SUPPLY	4388877	266.43	
10 0010 2600 000 0000 618	3 FAUCETS		266.43
PLUMB SUPPLY/RIBACK SUPPLY	4399478	17.81	
10 0010 2600 000 0000 618	HANDLE MS		17.81
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY			<u>405.24</u>
PRECISION DIESEL INJECTION	56850	76.13	
10 0020 2700 000 0000 430	HOSE CLAMP REPAIR #1A		76.13
Vendor Name PRECISION DIESEL INJECTION			<u>76.13</u>
RED OAK DO IT CENTER	94507	19.99	
10 1901 1000 100 8001 612	HARDBOARD		19.99
Vendor Name RED OAK DO IT CENTER			<u>19.99</u>
RIEMAN MUSIC, INC.	2482369	37.00	
10 3230 2600 910 6220 430	Replacement bari sax neckstrap and ligat		37.00
RIEMAN MUSIC, INC.	2485483	29.57	
10 3230 2600 910 6220 430	Replacement bari sax neckstrap and ligat		29.57

RED OAK BOARD REPORT

Unposted; Batch Description MARCH 13 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RIEMAN MUSIC, INC.	2486140	68.25
10 3230 2600 910 6220 430	Tenor saxophone repair (Serial #161167)	68.25
Vendor Name	RIEMAN MUSIC, INC.	<u>134.82</u>
SCAN-TRON CORPORATION	6343994	221.85
10 3230 2410 000 0000 618	FORMS	221.85
Vendor Name	SCAN-TRON CORPORATION	<u>221.85</u>
SCHOOL ADMINISTRATORS OF IOWA	022317	110.00
10 0010 1000 100 3342 612	ACTUALIZING FOCUS: LEADERSHIP MOVES THAT	110.00
SCHOOL ADMINISTRATORS OF IOWA	022317-1	110.00
10 1901 2410 000 0000 320	GA-ACTUALIZING FOCUS LEADERSHIP MOVES	110.00
Vendor Name	SCHOOL ADMINISTRATORS OF IOWA	<u>220.00</u>
SOCS/FES	008025	405.00
10 0010 2236 000 0000 536	MARCH WEB HOSTING	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	32117	54,633.80
10 3230 1000 100 0000 565	COMM COLLEGE TUITION	43,239.80
10 0010 1000 470 1118 565	ELO/TAG TUITION	11,394.00
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>54,633.80</u>
STANTON COMMUNITY SCHOOL DIST.	012517	7,348.20
10 3230 1300 320 0000 569	1ST SEMESTER-SHARED- BUSINESS CLASSES	7,348.20
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>7,348.20</u>
STERLING COMPUTERS	0020340	88.72
10 0010 2235 000 0000 618	BROADCOM NETWORK	88.72
Vendor Name	STERLING COMPUTERS	<u>88.72</u>
TAHER INC	0048739-IN	83.71
10 0010 1000 860 3117 612	KALIEDSCOPE SUPPLIES	83.71
Vendor Name	TAHER INC	<u>83.71</u>
TIMBERLINE BILLING SERVICE LLC	11256	163.15
10 0010 2510 217 3303 350	FEBRUARY MEDICAID BILLING	163.15
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>163.15</u>
UNITED PARCEL SERVICE	022517	103.20
10 2020 2410 000 0000 531	MS UPS CHARGES	25.80
10 3230 2410 000 0000 531	HS UPS CHARGES	25.80
10 1901 2410 000 0000 531	IPS UPS CHARGES	25.80
10 1902 2410 000 0000 531	WASH UPS CHARGES	25.80
Vendor Name	UNITED PARCEL SERVICE	<u>103.20</u>
WESTLAKE ACE HARDWARE	10509988	7.90
10 0010 2600 000 0000 618	ORING SUPPLIES	7.90
WESTLAKE ACE HARDWARE	10510018	3.20
10 0010 2600 000 0000 618	IPS BATH STALL SUPPLIES	3.20

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	10510025	4.99
10 0010 2600 000 0000 618	ICE MELT HANDLDING SUPPLIES	4.99
WESTLAKE ACE HARDWARE	10510041	13.99
10 0010 2600 000 0000 618	MEDIA CENTER CARPET TAPE	13.99
WESTLAKE ACE HARDWARE	10510063	13.99
10 0010 2600 000 0000 618	HS MEDIA CENTER CARPET TAPE	13.99
WESTLAKE ACE HARDWARE	10510083	209.00
10 0010 2600 000 0000 440	BOBCAT RENTAL	209.00
WESTLAKE ACE HARDWARE	10510095	29.99
10 0010 2600 000 0000 618	SAFETY EAR MUFFS	29.99
WESTLAKE ACE HARDWARE	10510096	82.50
10 0010 2600 000 0000 440	SAW & BLADE RENTAL	82.50
WESTLAKE ACE HARDWARE	10510128	3.98
10 0010 2600 000 0000 618	BD KEYS	3.98
WESTLAKE ACE HARDWARE	10510137	33.95
10 0010 2600 000 0000 618	HS DUCT TAPE & IPS BULB	33.95
WESTLAKE ACE HARDWARE	10510153	60.97
10 0010 2600 000 0000 618	HS & TECH SUPPLIES	60.97
WESTLAKE ACE HARDWARE	10510257	12.47
10 0010 2600 000 0000 618	HS GIRLS BATH SUPPLIES	12.47
WESTLAKE ACE HARDWARE	10510258	4.99
10 0010 2600 000 0000 618	HS GIRLS BATH SUPPLIES	4.99
WESTLAKE ACE HARDWARE	10510273	3.28
10 0010 2600 000 0000 618	IPS SUPPLIES	3.28
WESTLAKE ACE HARDWARE	10510333	19.98
10 0010 2600 000 0000 618	BULBS	19.98
WESTLAKE ACE HARDWARE	10510352	23.96
10 0010 2600 000 0000 618	FILTERSx4	23.96
WESTLAKE ACE HARDWARE	10510464	7.99
10 0020 2700 000 0000 618	NOZZLE-BUS	7.99
WESTLAKE ACE HARDWARE	10510467	6.49
10 0010 2600 000 0000 618	STEAM PIPE MS	6.49
WESTLAKE ACE HARDWARE	10510472	9.49
10 0010 2600 000 0000 618	LEVER	9.49
Vendor Name WESTLAKE ACE HARDWARE		<u>553.11</u>

WOODRIVER ENERGY LLC	013117	12,315.18
10 1912 2600 000 0000 621	TECH GAS	990.76
10 1901 2600 000 0000 621	IPS GAS	2,201.95
10 1902 2600 000 0000 621	WASH GAS	1,103.45
10 3230 2600 000 0000 621	HS GAS	4,222.24
10 2020 2600 000 0000 621	MS GAS	3,773.95
10 0020 2600 000 0000 621	WEBSTER GAS	22.83
Vendor Name WOODRIVER ENERGY LLC		<u>12,315.18</u>

Fund Number 10		<u>144,794.41</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3175-6	12,698.00
22 0010 2310 000 0000 520	PREMIUM INSTALLMENT-4TH	12,698.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>12,698.00</u>

Fund Number 22		<u>12,698.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
CDW GOVERNMENT, INC.	GXT0441	815.69
36 3900 2235 000 0000 739	Lenovo ThinkPad E470 20H1 -	815.69

RED OAK BOARD REPORT

Unposted; Batch Description MARCH 13 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	14" - Core i	<u>815.69</u>
CDW GOVERNMENT, INC.		
COUNCIL BLUFFS COMM SCHOOLS	HFS01-5463	998.07
36 0010 2600 000 0000 441	RENT-JANUARY	<u>998.07</u>
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	998.07
SCHOOL DUDE	01315	1,463.17
36 0010 2237 000 0000 430	TRIPDIRECT & QUICKSTART-TRANSPORTATION	<u>1,463.17</u>
Vendor Name	SCHOOL DUDE	1,463.17
STERLING COMPUTERS	0020619	2,048.10
36 0010 2235 000 0000 734	Sophos Server	<u>2,048.10</u>
Vendor Name	STERLING COMPUTERS	2,048.10
Fund Number	36	<u>5,325.03</u>
Checking Account ID	1	162,817.44
Checking Account ID	2	Fund Number 61
BAUMAN, JEANNE	022817	20.33
61 3230 3110 000 0000 580	MILEAGE REIMBURSEMENT	<u>20.33</u>
Vendor Name	BAUMAN, JEANNE	20.33
FARMERS MERCANTILE	022817	60.40
61 0010 2650 000 0000 626	LUNCH VAN FUEL	<u>60.40</u>
Vendor Name	FARMERS MERCANTILE	60.40
STANEK FIRE PROTECTION	26124	176.00
61 1901 2600 000 0000 430	IPS-SERVICE FIRE CONTROL SYSTEM	176.00
STANEK FIRE PROTECTION	26125	595.00
61 3230 2600 000 0000 430	HS-SERVICE FIRE CONTROL SYSTEM	595.00
STANEK FIRE PROTECTION	26126	151.00
61 2020 2600 000 0000 430	MS-SERVICE FIRE CONTROL SYSTEM	151.00
Vendor Name	STANEK FIRE PROTECTION	<u>922.00</u>
TAHER INC	0048739-IN	59,126.03
61 0010 3110 000 0000 340	JANUARY EXPENSES	57,220.10
61 0010 3110 000 4557 631	F&V PROGRAM	<u>1,905.93</u>
Vendor Name	TAHER INC	59,126.03
Fund Number	61	<u>60,128.76</u>
Checking Account ID	2	60,128.76
Checking Account ID	3	Fund Number 21
BOULDERS INN & SUITES POLK CITY	22817	358.00
21 0010 1400 920 6790 580	ROOMS FOR STATE WRESTLING - WRESTLING CH	358.00
Vendor Name	BOULDERS INN & SUITES POLK CITY	<u>358.00</u>
CARRIE WESTON - CR GRAPHICS	020217	1,691.00
21 3230 1400 950 7476 618	TEE SHIRTS FOR PINK OUT	<u>1,691.00</u>
Vendor Name	CARRIE WESTON - CR GRAPHICS	1,691.00

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CASEY'S	022817	89.07	
21 0010 1400 920 6790 580	WRESTLING FUEL		89.07
Vendor Name CASEY'S			<u>89.07</u>
DOLLAR GENERAL	022317	16.00	
21 0010 1400 920 6600 618	OXI CLEAN POWDER		16.00
Vendor Name DOLLAR GENERAL			<u>16.00</u>
FARMERS MERCANTILE	0286184	1,111.16	
21 3230 1400 910 6210 618	LUMBER & HARDWARE FOR SET FORSPRING PLAY		1,111.16
FARMERS MERCANTILE	0286232	4.43	
21 3230 1400 910 6210 618	LUMBER AND HARDWARE FOR SETS FOR SPRING		4.43
FARMERS MERCANTILE	0286721	186.19	
21 3230 1400 910 6210 618	LUMBER AND HARDWARE FOR SETS FOR SPRING		186.19
FARMERS MERCANTILE	0286795	81.01	
21 3230 1400 910 6210 618	LUMBER AND HARDWARE FOR SETS FOR SPRING		81.01
FARMERS MERCANTILE	0287020	17.37	
21 3230 1400 910 6210 618	LUMBER AND HARDWARE FOR SETS FOR SPRING		17.37
Vendor Name FARMERS MERCANTILE			<u>1,400.16</u>
FOUR SEASONS FUND RAISING	02287	18.80	
21 3230 1400 950 7407 618	WHOLE CASHEWS		10.80
21 3230 1400 950 7407 618	SHIPPING		8.00
Vendor Name FOUR SEASONS FUND RAISING			<u>18.80</u>
GREEN HILLS AEA	34009	31.00	
21 3230 1400 950 7426 618	YEARBOOK 2ND RUN SPONSOR POSTER		31.00
Vendor Name GREEN HILLS AEA			<u>31.00</u>
HOWARD'S SPORTING GOODS	06522-00	528.00	
21 0010 1400 920 6840 618	TROPHIES, MEDALS, RIBBONS FOR HS & MS TR		528.00
Vendor Name HOWARD'S SPORTING GOODS			<u>528.00</u>
HY VEE FOOD STORES	115142	9.00	
21 0010 1400 920 6600 618	BALLOONS FOR STATE PEP RALLY		9.00
Vendor Name HY VEE FOOD STORES			<u>9.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	022717	209.00	
21 3230 1400 910 6110 618	REGISTRATION FOR STATE INDIVIDUAL SPEEC		209.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.			<u>209.00</u>
IOWA FFA ASSOCIATION	22045	400.00	
21 3230 1400 950 7407 320	212 LEADERSHIP CONFERENCE REGISTRATION		200.00
21 3230 1400 950 7407 320	360 LEADERSHIP CONFERENCE REGISTRATION		200.00
Vendor Name IOWA FFA ASSOCIATION			<u>400.00</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IOWA HIGH SCHOOL MUSIC ASSOC	1193	240.00
21 3230 1400 910 6210 320	DISTRICT MUSIC CONTEST ENTRY FEE	240.00
IOWA HIGH SCHOOL MUSIC ASSOC	1277	246.00
21 3230 1400 910 6220 618	SOLO & ENSEMBLE MUSIC FEST ENTRY FEE	246.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>486.00</u>
LEWIS CENTRAL COMMUNITY SCHOOL	001	460.00
21 3230 1400 950 7421 320	5TH ANNUAL START CONVERENCE	460.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>460.00</u>
MOLLY FAYE'S FLOWERS AND GIFTS	022117	145.00
21 3230 1400 950 7407 320	FLOWERS, VASES, AND GREENS	145.00
Vendor Name MOLLY FAYE'S FLOWERS AND GIFTS		<u>145.00</u>
NATIONAL FFA ORGANIZATION	MDS-82283	69.50
21 3230 1400 950 7407 618	FFA JACKET - JUSTIN MCCUNN	50.00
21 3230 1400 950 7407 618	TIE	12.50
21 3230 1400 950 7407 618	SHIPPING	7.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>69.50</u>
RED OAK COMMUNITY SCHOOL DIST	030717	2,548.59
21 3230 1400 950 7407 580	FFA JULY-DEC TRANSPORTATION-WRONG ACCT	1,833.60
21 3230 1400 910 6220 618	HS BAND-JULY-DEC TRANSPORATION=WRONG ACC	714.99
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,548.59</u>
SEE THE TRAINER	37553	1,013.40
21 0010 1400 920 6600 618	Kinesiology Tape - Black/case	263.80
21 0010 1400 920 6600 618	Kinesiology Tape - Blue/case	263.80
21 0010 1400 920 6600 618	Kinesiology Tape - Pink/case	263.80
21 0010 1400 920 6600 618	3oz. BioFreeze roll-on/each	222.00
Vendor Name SEE THE TRAINER		<u>1,013.40</u>
UNITED PARCEL SERVICE	022517	15.86
21 0010 1400 920 6600 618	ATHLETICS UPS CHARGES	15.86
Vendor Name UNITED PARCEL SERVICE		<u>15.86</u>
Fund Number 21		<u>9,488.38</u>
Checking Account ID 3		<u>9,488.38</u>

Brandon Jansen
1022 E Corning St
Red Oak, IA 51566
402-290-2210
brandon.m.jansen2014@gmail.com

RECEIVED
MAR 01 2017
BY: JV

March 1, 2017

Mr. Barry Bower
Assistant Principal/Activities Director
2011 N 8th Street
Red Oak, IA 51566

Dear Mr. Bower,

I am writing to inform you of my resignation from both middle school football coach and assistant track coach. I will continue my duties until the end of the current track season. Thank you so much for the opportunity to learn from you and your staff. I have grown so much the past two years as a coach and mentor. This experience has been unforgettable and will surely help me reach my coaching aspirations.

Sincerely,

A handwritten signature in black ink, appearing to read "Brandon Jansen", written in a cursive style.

Brandon Jansen

Brandon Jansen
1022 E Corning St
Red Oak, IA 51566
402-290-2210
brandon.m.jansen2014@gmail.com

RECEIVED
MAR 1 2017
BY: JW

March 1, 2017

Mr. Jeff Spotts
High School Principal
2011 N 8th Street
Red Oak, IA 51566

Dear Mr. Spotts,

This letter is to inform you that I will be resigning from my position as Mathematics teacher effective at the end of the 2016-2017 school year. The decision was difficult for me as we were starting to settle into Red Oak. I will be taking a math position in my hometown of Columbus Nebraska for the 2017-2018 school year.

I thank you and your staff for helping me grow as an educator over the past two years. I still have much to work on to become a master teacher, but the experience at ROHS has helped me along the way to that goal. I am certainly a better educator now thanks to all at ROCSD. Finally, thanks for giving me the opportunity to serve your school and mentor young people.

Sincerely,



Brandon Jansen

RECEIVED
MAR 06 2017

March 6, 2017

I, Stephen Sullivan, hereby resign as special education teacher, effective at the end of the 2016-2017 school year.

BY: _____

3/6/2017

Stephen Sullivan

Stephen Sullivan

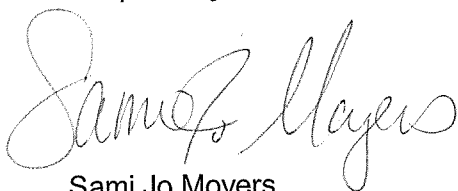
RECEIVED
MAR 08 2017
BY: _____

March 8, 2017

Mr. Spotts and Mr. Messinger:

This letter is to inform you of my intent to no longer work for the Red Oak School District effective at the end of the 2016-2017 school year. Although teaching has been my passion since I can remember, I feel that teaching at the high school is no longer fulfilling that passion. After much thought, discussion, and prayers I have decided that it is best for me to resign. At this time, I plan to pursue a job out of the education field. It is my hope, that perhaps after a break in teaching, I will be able to return to the education field with a renewed passion, and positive culture, to further that passion. I would be happy to meet in person to answer any questions about my resignation.

Respectfully,



Sami Jo Moyers

RECEIVED
MAR 09 2017
BY: *W*

Gabrielle Sparks
1489 J Ave
Essex, IA 51638
March 8, 2017

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

Dear Red Oak Community School District:

It is with a heavy heart that I submit my letter of resignation from Red Oak Community School District. I have recently been offered a position within another district. I have the upmost appreciation for Red Oak Community Schools and Inman Primary especially. I have enjoyed the past two years with Inman Primary School, and this decision was quite hard. At this time, I feel it is best to accept this job because of the insecurities that our school is having at this time. My resignation date will be the last contracted day of school.

Thank you for all the support Mrs. Allensworth, and the school community has given me. I will never forget your generosity and the important skills that I have learned at Inman Primary. I will forever cherish the time I spent with my students, colleagues, and this community.

I will be sure to complete all grading and associated responsibilities before departing this position. Please let me know what further steps or duties must be completed before my departure. I hope to stay in touch with you and the community. Thank you again for all your support.

Sincerely,

Gabrielle Sparks

Gabrielle Sparks
Inman Primary Third Grade Teacher

resgination

Mick Long
1605 N. 2nd
Red Oak, Iowa 51566

Jeff Spotts
Principal-Red Oak High School
2011 N. 8th St
Red Oak, Iowa 51566

March 3, 2017


Dear Mr Spotts,

Please accept my resignation from my position as a math Teacher and Boys Head Basketball coach at Red Oak Schools. My last day will be May 26, 2017.

My students have given me great pleasure over the past year, and the administration has been very supportive during my time with the school district. I wish you all the best.

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

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Mick Long", is written over a horizontal line.

Mick Long

Allison Pfaltzgraff
111 E Corning Street #1
Red Oak, IA 51566
(515) 371-9774
amkroeger430@gmail.com

RECEIVED
MAR 10 2017
BY: *W*

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

March 10, 2017

Dear Mr. Perrien,

Please accept my resignation from my position as the 6th grade language and reading 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 great pleasure to work with and I have enjoyed getting to know the staff at the Middle School. I wish you all the best of luck in the coming years.

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

Sincerely,

Allison Pfaltzgraff