



Red Oak Community School District

1901 N. Broadway Street, Suite A

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Inman Primary

Red Oak Inman Primary School Campus

Monday, April 8, 2019 – 7:00 pm

Public Hearing on the 2019-2020 School Calendar 7:00 p.m.

- Agenda -

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.1.1 Good News from Red Oak High School Solo/Ensemble Festival Band held on March 30th, 2019 1-2
 - 5.1.2 Good News from Red Oak High School Solo/Ensemble Festival Music held on March 30th, 2019 3-4
 - 5.2 Visitors and Presentations-
 - 5.2.1 Presentation from Taher director Mindy Riibe on Taher Board Bites for February and March 5-6
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from March 25, 2019 and Minutes from Work Session on April 3, 2019 7-9
 - 6.2 Review and Approval of Monthly Business Reports 10-19
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for Kindergartner Aubrey Bautista from Red Oak Community School District to Stanton Community School District for the 2019-2020 school year
 - 6.3.2 Open Enrollment for 2nd grader Sam Utecht from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 3-1-2019
 - 6.3.3 Open Enrollment for 4th grader Elaina Utecht from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 3-1-2019

- 6.3.4 Open Enrollment for 4th grader Matthew Utecht from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 3-1-2019
- 6.3.5 Open Enrollment for 9th grader Amanda Benson from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 2-28-2019
- 6.3.6 Open Enrollment for 6th grader Adam Benson from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 2-28-2019
- 6.3.7 Open Enrollment for 5th grader Kenadee Beacham from Red Oak Community School District to CAM Community School District for the 2019-2020 school year

7.0 General Business for the Board of Directors

7.1 Old Business

- 7.1.1 (Probable closed session per section 21.5(1)(a) of Code to discuss student records required or authorized by state or federal law to be kept confidential) Open Enrollment for 4th grader Thomas Knipe Jr. from Griswold Community School District to Red Oak Community School District for the 2019-2020 school year

7.2 New Business

- 7.2.1 Discussion/Approval of the 2019-2020 school calendar-Mark Haufle and Leanne Fluckey
- 7.2.2 Discussion/Approval to seek partner to rent space at Washington Intermediate School (four rooms) to run community child care center for 2019-2020 school year
- 7.2.3 Discussion/Approval of financial commitments for improvements at Washington Intermediate School
- 7.2.4 Discussion/Approval of Red Oak Jr.-Sr. after prom to travel to "The Mark" in Elkhorn Nebraska on April 13th, 2019 from 11:30 p.m. and returning to Red Oak at 5:30 a.m. on April 14th, 2019
- 7.2.5 Discussion/Approval of Red Oak Kindergarten and Second Grade classes to travel on a field trip to Omaha Henry Doorly Zoo on Friday May 24, 2019
- 7.2.6 Discussion/Approval of Red Oak First Grade and Third Grade classes to travel on a field trip to Omaha Henry Doorly Zoo on Tuesday May 28, 2019
- 7.2.7 Discussion/Approval of Blue Cross/Blue Shield health Insurance renewal rates for FY 2020 20
- 7.2.8 Discussion/Approval of the first Reading for amended Wellness Policy 508.10 for changes and updates. 21-33
- 7.2.9 Discussion/Approval on contract with Red Oak Schools and Rite of Passage-Uta Halee Academy Day School for the 2018-2019 school year 34-36

Personnel Considerations

- 7.2.10 Discussion/Approval of hiring Carlos Guerra as Substitute Bus Driver for the 2018-2019 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: Monday, April 22, 2019 – 7:00 pm
Red Oak Inman Primary
Red Oak CSD Inman Primary Campus

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).

Good News

Tammi VanMeter

From: Taylor Matuszeski
Sent: Monday, April 1, 2019 11:59 AM
To: Nathan Perrien; Tom Messinger; Tiegen Podliska; Mark Erickson; AllStaff
Subject: Solo/Ensemble Festival Results 3/30/19

This past Saturday, 25 students from the high school band performed either a solo with piano accompaniment or a small ensemble piece. Many of these same students performed vocal solos or ensemble pieces with Mr. Marsden also.

Each instrumental performance is judged by the following criteria:

- Tone Quality
- Intonation
- Rhythm
- Technique
- Interpretation & Musicianship
- Articulation
- “Other Performance Factors”

Based on the points received in each category the student is rewarded one of the following ratings:

- Division I (Superior)
- Division II (Excellent)
- Division III (Good)
- Division IV (Fair)
- Division V (Poor)

Student Results:

| Student | Performance | Result | Extra |
|--------------------------------------|---------------------|-----------------------|------------------------------|
| Aedynn Graham | Flute Solo | Division II Excellent | |
| Madison Bruce | Alto Solo | Division II Excellent | |
| Kara Sego | Baritone Saxophone | Division II Excellent | |
| Kadee Gass/Araina Brummett | Clarinet/Flute Duet | Division II Excellent | |
| Mirissa Deitering | Flute Solo | Division II Excellent | 1 point from Division III! |
| Luke Sperling/Isaac Hidalgo | Euphonium Duet | Division II Excellent | |
| Brianna Clemons | French Horn Solo | Division II Excellent | |
| Garrett Hurt | Trombone Solo | Division II Excellent | |
| Erica Walker | Marimba Solo | Division I Superior | |
| Tyler Strunk | Snare Solo | Division I Superior | |
| Avery Graham | Snare Solo | Division I Superior | 1 point from perfect score! |
| Grayson Hewett | Trombone Solo | Division I Superior | |
| Connor Koppa | Trumpet Solo | Division I Superior | |
| Aidan Eubank | Bassoon Solo | Division I Superior | 1 point from perfect score! |
| Brandon VanHoose/ Brandon Higgins | Alto/Tenor Duet | Division I Superior | 2 points from perfect score! |
| Madison Hewett | French Horn Solo | Division I Superior | |
| Mitchell Johnson | Trombone Solo | Division I Superior | |

| | | | |
|--|--------------------|---------------------|------------------------------------|
| Trinity LaMar, Avery Graham, Mason Perkins, Aidan Dean | Percussion Quartet | Division I Superior | |
| Camryn Bass | Alto Saxophone | Division I Superior | |
| Alex Wingert | Tuba Solo | Division I Superior | Perfect Score & Best of Center! |

Out of 43 performers (All Brass & Percussion in the 2A Class), Alex Wingert received the Outstanding Performer Award and has been invited by the Iowa High School Music Association to the State Showcase in Ames, IA. He has received this honor for the 2nd year in a row now!

Each of these fine young men & women represented their community and themselves impeccably. Everyone made monumental improvements from Thursday's showcase at the Wilson in just two days and it showed clearly in their performances/results. This is the most difficult setting to perform in and the most crucial to their musical development. I could not be prouder of their willingness to challenge themselves and their diligence to goal set and accomplish all that they have.

***A VERY special thank you to Mrs. Linnea Wemhoff for learning all this music within a month and accompanying everyone on her Saturday. We could not have done it without you!

Taylor J. Matuszeski
Red Oak High School
Director of Bands



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Good News

Tammi VanMeter

From: Tim Marsden
Sent: Monday, April 1, 2019 1:37 PM
To: Taylor Matuszeski; Nathan Perrien; Tom Messinger; Tiegen Podliska; Mark Erickson; AllStaff
Subject: Re: Solo/Ensemble Festival Results 3/30/19

I'm going to piggyback off of Mr. Matuszeski. 😊

On the Vocal side we had 42 students involved in 22 entries for **Solo/Ensemble District Music Contests** and received:

14- I- Superior Ratings

7- II-Excellent Ratings

and

1- III-Good Rating

(And we actually had 2 students that received perfect scores on their solo entries.)

All of our students conducted themselves with class, artistry, and pride. They represented Red Oak High School in a most impressive way! I was so proud of our students and their place in our rich tradition of music education in the Red Oak Schools!

Students involved in vocal solos/ensembles were:

Camryn Bass- Mixed Ensemble

Hannah Bass- Women's Ensemble

Claire Bennett- Women's Ensemble, Chamber Choir

Lani Brandon- Women's Ensemble

Madison Bruce- Solo, Duet, Women's Ensemble, Mixed Ensemble, Chamber Choir

Araina Brummett- Duet, Women's Ensemble

Noah Brummett- Men's Ensemble, Mixed Ensemble, Chamber Choir

Caitlyn Butz- Solo, Mixed Ensemble, Chamber Choir

Brianna Clemons- Chamber Choir

Mirissa Deitering- Women's Ensemble

Kate Edie- Solo, Women's Ensemble, Mixed Ensemble

Nathaniel Ernst- Duet, Men's Ensemble, Chamber Choir

Aidan Eubank- Solo, Men's Ensemble, Mixed Ensemble, Chamber Choir

Kadee Gass- Women's Ensemble, Chamber Choir

Aedynn Graham- Women's Ensemble

Avery Graham- Men's Ensemble, Chamber Choir

Grayson Hewett- Men's Ensemble, Mixed Ensemble, Chamber Choir

Madison Hewett- Solo, Women's Ensemble, Chamber Choir

Isaac Hidalgo- Men's Ensemble, Mixed Ensemble, Chamber Choir

Ethan Horn- Solo, Men's Ensemble, Mixed Ensemble, Chamber Choir

Garrett Hurt- Men's Ensemble, Chamber Choir

Lillian Johnson- Duet, Chamber Choir

Jenna Klyn- Duet, Women's Ensemble, Chamber Choir

Connor Koppa- Solo, Men's Ensemble, Mixed Ensemble, Chamber Choir
Trinity LaMar- Women's Ensemble
Courtnei Lindsay- Mixed Ensemble, Women's Ensemble, Chamber Choir
Mason Perkins- Men's Ensemble, Mixed Ensemble, Chamber Choir
Emily Peterson- Solo
Hunter Portales- Men's Ensemble
Alissa Rice- Women's Ensemble, Chamber Choir
Casper Richardson- Solo, Men's Ensemble, Mixed Ensemble, Chamber Choir
Rhenn Rolenc- Women's Ensemble, Mixed Ensemble, Chamber Choir
Xavier Ross- Chamber Choir
Gannon Sallach- Mixed Ensemble
Kara Segó- Women's Ensemble
Eva Sherman- Solo, Duet, Mixed Ensemble, Chamber Choir
Andrew Shipley- Men's Ensemble, Mixed Ensemble, Chamber Choir
Mya Southwell- Solo, Duet, Chamber Choir
Anna Vandrey- Mixed Ensemble
Brandon VanHoose- Men's Ensemble, Chamber Choir
Erica Walker- Duet, Women's Ensemble, Chamber Choir
Savanna Westover- Women's Ensemble

It was a great day!
Tim Marsden

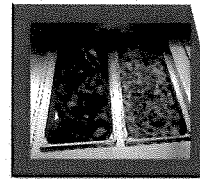
4

Program Updates

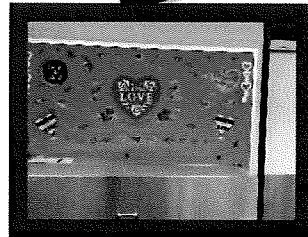
- ✓ 2018/19
 - National Hot Breakfast Month
 - American Heart Month
 - National Wear Red Day 2-1



- ✓ Catering
 - Board Meetings



- ✓ Promotions
 - Valentine's Day 2-14
 - Chef Visit 2-20 at IPS
 - National Muffin Day 2-20
 - National Chili and Tortilla Chip Day 2-25

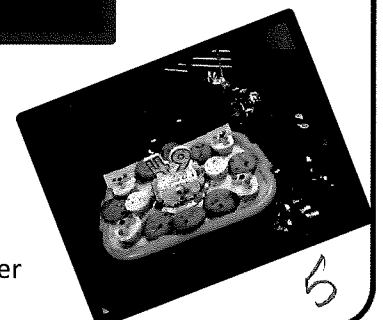


- ✓ HOM
 - Peppers
 - Papaya
 - Cilantro

This institution is an equal opportunity provider.



Taher Food Service can provide your catering needs!



Board Meetings; Happy 49th Birthday Tom Messenger

Board Bites

March 2019

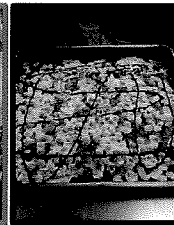
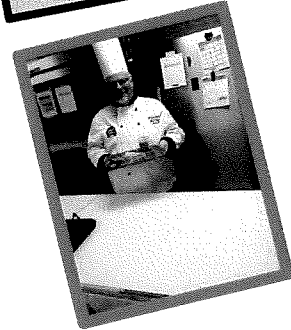
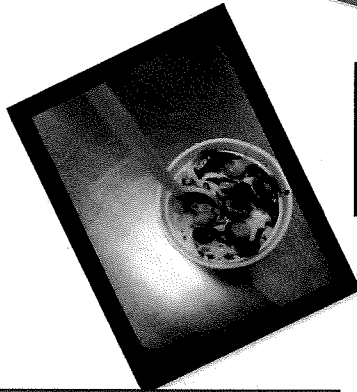
Program Updates

- ✓ 2018/19
 - National Nutrition Month
 - National Breakfast Week 3/4-3/8
 - Chicken Noodle Soup Day 3-13
 - Pi Day 3.14
 - National Irish Food Day 3-15

- ✓ Promotions
 - Dr. Suess' Birthday 3-2
 - Dippin Donuts
 - Let's Be Frank
 - Chef Visit at MS 3-27
 - HS Celebration with Ice Cream Social

- ✓ HOM
 - Strawberry
 - Mint
 - Spinach

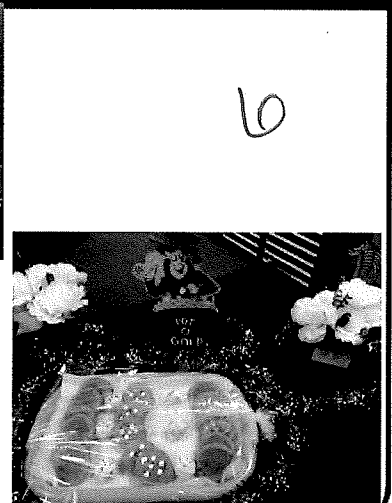
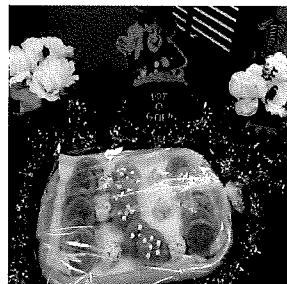
- ✓ Catering
 - Board Meeting



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Always a fun day when the Cat in The Hat comes to Play!!

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Primary Media Center
Red Oak Inman Primary Campus
March 25, 2019

The Public Hearing on the 2019-2020 Budget was opened by President Mark Johnson at 7:00 p.m. There were no public or written comments. The hearing was closed at 7:02 p.m.

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:02 p.m. at the Red Oak Inman Primary Media Center.

Present

Directors: Bret Blackman by phone until 7:37 p.m. due to travel from work, Roger Carlson, Mark Johnson, Kathy Walker

Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

Motion by Director Carlson, second by Director Walker to approve the agenda with the order of agenda items at the discretion of the meeting chair excluding item 6.3.2 Open Enrollment.

Motion carried unanimously.

Good News from Red Oak Schools

Fifteen high school students participated in 20 individual speech contest events. Ten received straight ones, four mixed ones, three mixed twos, and three straight twos.

Consent Agenda

Motion by Director Walker, second by Director Carlson to approve the consent agenda with the exception of item 6.3.2 Open Enrollment. Motion carried unanimously.

2019-2020 Budget

Motion by Director Carlson, second by Director Walker to approve the 2019-2020 Budget as presented. Motion carried unanimously.

2019-2020 Budget Adjustment Resolution

Motion by Director Carlson, second by Director Walker to approve the 2019-2020 Budget Adjustment Resolution in the amount of \$87,544. Motion carried unanimously.

2019-2020 High School Course Description Handbook Amendment

Motion by Director Walker, second by Director Walker to approve the amendment to the 2019-2020 High School Course Description Handbook as presented. Motion carried unanimously.

Washington Intermediate Pre-Planning Review

Motion by Director Carlson, second by Director Walker to approve Ally Poyner Macchietto to seek a pre-planning review from the state fire marshal for work to be done at Washington Intermediate School. Motion carried unanimously.

Washington Intermediate HVAC Improvements and Bids

These items will be put on the next agenda after a work session scheduled for April 3, 2019, at 7:00 p.m. in the Inman Primary School Media Center.

Community Child Care Partnership

This item will be placed on the next agenda.

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Continuation of March 25, 2019 Meeting Minutes-Page 2

Personnel Considerations

Motion by Director Walker, second by Director Blackman to approve the resignation of Patricia Fellers at the end of the 2018-2019 school year. Motion carried unanimously.

Adjournment

Motion by Director Blackman, second by Director Walker to adjourn the meeting at 7:41 p.m. Motion carried unanimously.

Board Work Sessions

Wednesday, April 3, 2019 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Next Board of Directors Meeting

Monday, April 8, 2019 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Mark Johnson, President

Deb Drey, Board Secretary

Red Oak Community School District

Board of Directors Work Session

Wednesday, April 3, 2019

President Mark Johnson opened the Board of Directors Work Session at 7:05 p.m.

Present: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker, Tom Messinger, Deb Drey

Daric O'Neal and Mark Pfister presented information on improvements/remodel of Washington Intermediate School. Several project options were detailed. Possible time lines were offered. Board members took the opportunity to ask questions and get clarification. O'Neal requested a budget amount and the classroom usage for next year be determined then a plan will be created.

Tom Messinger will work on creating the rental agreement for daycare and determining the requested information from those groups wishing to partner with the district. Information will be put in the Red Oak Express on 4/9/19 regarding the partnership. Presentations by interested parties will be at the 4/22/19 Board Meeting.

President Johnson closed the work session at 8:58 p.m.

| Vendor Name | Invoice Number | Amount |
|---|---|-----------------|
| Account Number | Detail Description | Amount |
| Checking Account ID 1 | Fund Number 10 | OPERATING FUND |
| BARR TIRE & SERVICE CENTER | 253213 | 114.32 |
| 10 0010 2700 217 3303 434 | Bus #27 Tires, Mount, Balance | 114.32 |
| Vendor Name BARR TIRE & SERVICE CENTER | | <u>114.32</u> |
| BATTEN SANITATION SERVICE | 032919BSS | 3,765.00 |
| 10 0010 2600 000 0000 421 | Districtwide Sanitation Services | 3,765.00 |
| Vendor Name BATTEN SANITATION SERVICE | | <u>3,765.00</u> |
| CAPITAL SANITARY SUPPLY CO. | 34697 | 1.00 |
| 10 0010 2600 000 0000 618 | Hand Towel/Toilet Paper Dispensers | 1.00 |
| CAPITAL SANITARY SUPPLY CO. | 34938 | 0.20 |
| 10 0010 2600 000 0000 618 | Hand Towel/Toilet Paper Dispensers | 0.20 |
| CAPITAL SANITARY SUPPLY CO. | 35131 | 1,970.91 |
| 10 0010 2600 000 0000 618 | Assorted Trash Bags, Toilet Paper, Soap | 1,970.91 |
| Vendor Name CAPITAL SANITARY SUPPLY CO. | | <u>1,972.11</u> |
| CASEY'S | 040119CGS | 36.20 |
| 10 0020 2700 000 0000 626 | Fuel for HS Travel | 36.20 |
| Vendor Name CASEY'S | | <u>36.20</u> |
| CDW GOVERNMENT, INC. | 5216 | 125.80 |
| 10 0010 2235 000 0000 618 | TRIPP HDMI TO VGA ADAPTER W/AUDIO | 125.80 |
| Vendor Name CDW GOVERNMENT, INC. | | <u>125.80</u> |
| CENTURY LINK | 032519CL | 489.23 |
| 10 0010 2410 000 0000 532 | Districtwide Long Distance Services | 489.23 |
| Vendor Name CENTURY LINK | | <u>489.23</u> |
| CHAT MOBILITY | 040119CM | 228.74 |
| 10 0010 2490 410 1112 530 | ESL Phones (1) | 17.60 |
| 10 0418 2410 000 0000 532 | Sam Phones (1) | 17.60 |
| 10 0418 2410 000 0000 532 | IPS Principal Phone (1/2) | 8.80 |
| 10 0010 2510 000 0000 532 | SBO Phone (1) | 17.60 |
| 10 0445 2410 000 0000 532 | WIS Principal Phone (1/2) | 8.80 |
| 10 0209 2410 000 0000 532 | MS Principal Phone (1/2) | 8.80 |
| 10 0109 2410 000 0000 532 | HS Principal Phone (1/2) | 8.80 |
| 10 0109 2410 000 0000 532 | Music Phone (1) | 17.54 |
| 10 0010 2490 000 0000 532 | Maintenance Phones (2) | 35.20 |
| 10 0010 2490 000 0000 532 | Technology Phones (2) | 35.20 |
| 10 0020 2490 000 0000 530 | Bus Barn Phones (2) | 35.20 |
| 10 0020 2490 000 0000 530 | Nurse Phones (1) | 17.60 |
| Vendor Name CHAT MOBILITY | | <u>228.74</u> |
| CITY OF RED OAK | 040119CORO | 1,164.41 |
| 10 0010 2600 000 0000 411 | Districtwide Water/Sewer | 1,164.41 |
| Vendor Name CITY OF RED OAK | | <u>1,164.41</u> |

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04/05/2019 11:00 AM

User ID: HARRISH

| Vendor Name | Invoice Number | Amount |
|---|--|----------------------------|
| Account Number | Detail Description | Amount |
| COMMUNITY FOOD PANTRY 10 0010 1999 000 0000 | 040119PJ Project Jack Food Pantry Donation | 250.00 250.00 |
| Vendor Name | COMMUNITY FOOD PANTRY | 250.00 |
| COMPUTER INFORMATION CONCEPTS, INC 10 0010 2231 000 0000 320 | PSI28785 Infinite Campus Training | 42.03 42.03 |
| Vendor Name | COMPUTER INFORMATION CONCEPTS, INC | 42.03 |
| DETER, BOB 10 0010 2235 000 0000 580 | 040119BD Mileage Reimbursement for Jan, Feb, Mar | 133.80 133.80 |
| Vendor Name | DETER, BOB | 133.80 |
| DHS CASHIER 1ST FLOOR 10 0010 4634 219 4634 | 10121431 3/2019 Medicaid Providers Share | 11,312.09 11,312.09 |
| Vendor Name | DHS CASHIER 1ST FLOOR | 11,312.09 |
| EUKEN, KIM 10 0010 2134 000 0000 271 | 037905 Required Fingerprint Reimbursement | 10.00 10.00 |
| Vendor Name | EUKEN, KIM | 10.00 |
| FARMERS MUTUAL TELEPHONE 10 0010 2236 000 0000 536 | 031519FMTC Admin Office Internet Services 4/2019 | 750.00 750.00 |
| Vendor Name | FARMERS MUTUAL TELEPHONE | 750.00 |
| FBG SERVICE CORPORATION 10 0010 2600 000 0000 340 | 845521 Districtwide Janitorial Services 3/2019 | 31,867.25 31,867.25 |
| Vendor Name | FBG SERVICE CORPORATION | 31,867.25 |
| GLENWOOD COMMUNITY SCHOOLS 10 0010 1200 217 3303 320 | 040119GCSD Apex x 2 - 3/2019 | 5,186.70 5,186.70 |
| Vendor Name | GLENWOOD COMMUNITY SCHOOLS | 5,186.70 |
| HOME SCHOOL ASSISTANCE PROFESSIONALS 10 0031 1001 100 1113 320 | 033019HSAP Home School Conference | 30.00 30.00 |
| Vendor Name | HOME SCHOOL ASSISTANCE PROFESSIONALS | 30.00 |
| JOSTENS 10 0109 2410 000 0000 618 | 22716692 Graduation Supplies 18-19 | 28.80 28.80 |
| Vendor Name | JOSTENS | 28.80 |
| MEDIACOM 10 0010 2236 000 0000 536 | 032119MCi Districtwide Internet Services | 1,680.00 1,680.00 |
| MEDIACOM 10 0010 2236 000 0000 536 | 032119PRIMC Districtwide PRI Lines | 713.12 713.12 |
| Vendor Name | MEDIACOM | 2,393.12 |
| MERCER HEALTH & BENEFITS ADMIN LLC 10 0010 2236 000 0000 536 | 040119M | 3,916.31 |

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| Vendor Name | Invoice Number | Amount |
|-------------------------------|---|-----------|
| Account Number | Detail Description | Amount |
| 10 0010 1000 100 8018 270 | Retiree Insurance Premium - 5/2019 | 3,916.31 |
| Vendor Name | MERCER HEALTH & BENEFITS ADMIN LLC | 3,916.31 |
| MIDAMERICAN ENERGY | 032119MAE | 10,741.23 |
| 10 0020 2600 000 0000 622 | Sports Complex Electricity 3/2019 | 321.61 |
| 10 0020 2600 000 0000 622 | Bus Barn Electricity 3/2019 | 867.64 |
| 10 0109 2600 000 0000 622 | HS Electricity 3/2019 | 3,566.68 |
| 10 0209 2600 000 0000 622 | MS BB Court Electricity 3/2019 | 10.00 |
| 10 0209 2600 000 0000 622 | MS Electricity 3/2019 | 1,654.96 |
| 10 0418 2600 000 0000 622 | IPS Electricity 3/2019 | 3,227.10 |
| 10 0445 2600 000 0000 622 | WIS Electricity 3/2019 | 1,093.24 |
| Vendor Name | MIDAMERICAN ENERGY | 10,741.23 |
| MITTAG, TESSA | 040119TM | 78.48 |
| 10 0445 1000 100 0000 580 | March 2019 Mileage | 78.48 |
| Vendor Name | MITTAG, TESSA | 78.48 |
| MONTGOMERY CO. MEMORIAL HOSP. | 31519MCMH | 40.00 |
| 10 0020 2700 000 0000 346 | Mandatory Drug Testing - Transportation | 40.00 |
| Vendor Name | MONTGOMERY CO. MEMORIAL HOSP. | 40.00 |
| NETA CONFERENCE | 774117 | 307.00 |
| 10 0010 2231 000 0000 580 | Tech NETA Conference Registration | 138.00 |
| 10 0010 2231 000 0000 580 | Tech NETA Conference Registration | 169.00 |
| Vendor Name | NETA CONFERENCE | 307.00 |
| O'KEEFE ELEVATOR COMPANY | 00487574 | 369.90 |
| 10 0010 2600 000 0000 432 | Feb 2019 Maintenance Fee | 369.90 |
| Vendor Name | O'KEEFE ELEVATOR COMPANY | 369.90 |
| OREILLY AUTO PARTS | 480044 | 35.98 |
| 10 0020 2700 000 0000 618 | Wiper Blades for Bus | 35.98 |
| OREILLY AUTO PARTS | 480649 | 5.56 |
| 10 0020 2700 000 0000 618 | Light Bulb for Dodge | 5.56 |
| OREILLY AUTO PARTS | 481397 | 3.29 |
| 10 0020 2700 000 0000 618 | Heet for Lunch Van | 3.29 |
| Vendor Name | OREILLY AUTO PARTS | 44.83 |
| PAT LEWIS TRUCKING LLC | 040119PLT | 600.00 |
| 10 0109 2600 000 0000 432 | Freight - Gravel for HS | 600.00 |
| Vendor Name | PAT LEWIS TRUCKING LLC | 600.00 |
| PEPPER & SON, INC. | 11E58938 | 159.96 |
| 10 0445 1000 100 8002 618 | Music Curriculum | 159.96 |
| Vendor Name | PEPPER & SON, INC. | 159.96 |
| PRECISION DIESEL INC. | 63997 | 1,079.57 |
| 10 0020 2700 000 0000 434 | Bus #13 Heater Motor Repair | 1,079.57 |

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| Vendor Name | Invoice Number | Amount |
|----------------------------------|---|----------|
| Account Number | Detail Description | Amount |
| Vendor Name | PRECISION DIESEL INC. | 1,079.57 |
| QUILL CORP. | 5859028 | 201.01 |
| 10.0010 2321 000 0000 611 | Admin Office Supplies (Note Pads) | 196.22 |
| 10 0209 1000 100 0000 611 | MS Office Supplies (Stamp) | 4.79 |
| QUILL CORP. | 5892840 | 16.18 |
| 10 0010 2321 000 0000 611 | Admin Office Pencils | 16.18 |
| QUILL CORP. | 6106912 | 59.44 |
| 10 0445 1000 100 0000 611 | 3x5 Index Cards | 10.00 |
| 10 0445 1000 100 0000 611 | Expo- Black | 7.49 |
| 10 0445 1000 100 0000 611 | Expo - Blue | 7.49 |
| 10 0445 1000 100 0000 611 | EXPO- Red | 7.49 |
| 10 0445 1000 100 0000 611 | EXPO- Green | 7.49 |
| 10 0445 1000 100 0000 611 | 4X6 INDEX CARDS | 13.00 |
| 10 0445 1000 100 0000 611 | FINE POINT EXPO | 6.48 |
| QUILL CORP. | 6126009 | 12.90 |
| 10 0445 1000 100 0000 611 | 5X8 INDEX CARDS | 12.90 |
| Vendor Name | QUILL CORP. | 289.53 |
| RANDY'S BODY SHOP | 6842 | 174.48 |
| 10 0020 2700 000 0000 434 | Chevy Ignition/Distributor Cap | 174.48 |
| Vendor Name | RANDY'S BODY SHOP | 174.48 |
| RAY MARTIN COMPANY | 7787 | 2,159.65 |
| 10 0109 2600 000 0000 432 | IPS Glycol Loop Air Handlers | 2,159.65 |
| Vendor Name | RAY MARTIN COMPANY | 2,159.65 |
| REALLY GREAT READING COMPANY LLC | 19178 | 190.00 |
| 10 0418 1200 211 3301 612 | 1-YEAR BLAST SUBSCRIPTION (FOR : JEN WIL) | 95.00 |
| 10 0418 1200 211 3301 612 | 1-YEAR BLAST SUBSCRIPTION (FOR: SHARON A) | 95.00 |
| Vendor Name | REALLY GREAT READING COMPANY LLC | 190.00 |
| RED OAK CHRYSLER, INC. | 32519ROCI | 96.90 |
| 10 0010 2700 217 3303 434 | Sped #18 Oil Change w/Inspection | 96.90 |
| RED OAK CHRYSLER, INC. | 32519ROCI-1 | 36.95 |
| 10 0010 2700 217 3303 434 | Sped #19 Oil Change | 36.95 |
| Vendor Name | RED OAK CHRYSLER, INC. | 133.85 |
| RED OAK COMM SCH ACTIVITY FUND | 20427458 | 92.24 |
| 10 0010 1415 100 0000 | Dup Payment (Dep in Activity) | 92.24 |
| Vendor Name | RED OAK COMM SCH ACTIVITY FUND | 92.24 |
| RED OAK GRAND THEATER | 432 | 73.00 |
| 10 0209 1000 421 3227 618 | SCHOOL BEYOND SCHOOL KIDS TO BUMBLEBEE | 73.00 |
| Vendor Name | RED OAK GRAND THEATER | 73.00 |
| RED OAK HARDWARE HANK | 033319MJHH | 58.46 |
| 10 0209 2600 000 0000 618 | MS Flooding Supplies | 58.46 |

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| Vendor Name | Invoice Number | Amount |
|---|--|-----------------|
| Account Number | Detail Description | Amount |
| RED OAK HARDWARE HANK | 033319MJHH-1 | 142.17 |
| 10 0209 2600 000 0000 618 | MS Flooding Supplies/Sump Pump | 142.17 |
| Vendor Name RED OAK HARDWARE HANK | | <u>200.63</u> |
| RED OAK LANES | 032819ROL | 91.00 |
| 10 0209 1000 421 3227 618 | SCHOOL BEYOND SCHOOL KIDS BOWLING | 91.00 |
| Vendor Name RED OAK LANES | | <u>91.00</u> |
| RICK ENGEL, ATTY. | March2019 | 475.00 |
| 10 0010 2310 000 0000 320 | March 2019 Legal Services | 475.00 |
| Vendor Name RICK ENGEL, ATTY. | | <u>475.00</u> |
| RITE OF PASSAGE, INC. | 040319ROP | 2,399.70 |
| 10 0010 1200 217 3303 320 | Level 3 Assistance Program x 1 | 2,399.70 |
| Vendor Name RITE OF PASSAGE, INC. | | <u>2,399.70</u> |
| RIVERSIDE TECHNOLOGIES, INC | 0245746-IN | 1,000.00 |
| 10 0010 2235 000 0000 350 | Managed Services 4/2019 | 1,000.00 |
| Vendor Name RIVERSIDE TECHNOLOGIES, INC | | <u>1,000.00</u> |
| ROSE, THE | 040519Rose | 425.00 |
| 10 0445 1000 100 8002 618 | Tickets for Doll Makers Gift | 425.00 |
| Vendor Name ROSE, THE | | <u>425.00</u> |
| SAN DIEGO STATE UNIVERSITY | 205213 | 4,200.00 |
| 10 0010 1000 100 3373 320 | Professional Ed Math Services | 4,200.00 |
| Vendor Name SAN DIEGO STATE UNIVERSITY | | <u>4,200.00</u> |
| SCHILDBERG CONSTRUCTION CO. | 67652 | 252.60 |
| 10 0109 2600 000 0000 618 | HS - Rock for Driveway | 252.60 |
| Vendor Name SCHILDBERG CONSTRUCTION CO. | | <u>252.60</u> |
| SCHMITT MUSIC | 2668434 | 29.00 |
| 10 0209 1000 110 0000 612 | HENRY HELLER FASHION COTTON GUITAR STRAP | 17.99 |
| 10 0209 1000 110 0000 612 | ON-STAGE CLASSIC GUITAR STAND, XCG-4 FOR | 11.01 |
| SCHMITT MUSIC | 875991 | 122.00 |
| 10 0209 2600 910 6220 433 | REPAIR MIDDLE SCHOOL BAND INSTRUMENT, BA | 82.00 |
| 10 0209 1920 100 8202 612 | REPAIR MIDDLE SCHOOL BAND INSTRUMENT, BA | 40.00 |
| Vendor Name SCHMITT MUSIC | | <u>151.00</u> |
| SCHOOL ADMINISTRATORS OF IOWA | 200005209 | 110.00 |
| 10 0418 1000 100 0000 320 | Productive Professional Learning | 110.00 |
| Vendor Name SCHOOL ADMINISTRATORS OF IOWA | | <u>110.00</u> |
| SCHOOL BUS SALES | IN79164 | 275.03 |
| 10 0020 2700 000 0000 618 | Bus Supplies (Heater) | 275.03 |

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| Vendor Name | Invoice Number | Amount |
|--|---|-----------------|
| Account Number | Detail Description | Amount |
| SCHOOL BUS SALES | IN79820 | 24.48 |
| 10 0020 2700 000 0000 618 | Supplies for Buses (Heater Filter) | 24.48 |
| SCHOOL BUS SALES | IN79919 | 983.07 |
| 10 0020 2700 000 0000 618 | Rousch Line | 983.07 |
| SCHOOL BUS SALES | IN80007 | 422.87 |
| 10 0020 2700 000 0000 618 | Strip Treads for Buses | 422.87 |
| Vendor Name SCHOOL BUS SALES | | <u>1,705.45</u> |
| SELLERS PEST CONTROL-ART SELLERS | 26876 | 110.00 |
| 10 0010 2600 000 0000 425 | Districtwide Pest Control | 110.00 |
| Vendor Name SELLERS PEST CONTROL-ART SELLERS | | <u>110.00</u> |
| SINDT, BRITTAN | 040119BS | 38.89 |
| 10 0418 1000 100 8001 612 | REIMBURSEMENT FOR CLASSROOM SUPPLIES | 38.89 |
| Vendor Name SINDT, BRITTAN | | <u>38.89</u> |
| SOCS/FES | INV010230 | 405.00 |
| 10 0010 2236 000 0000 536 | April 2019 Webpage Hosting | 405.00 |
| Vendor Name SOCS/FES | | <u>405.00</u> |
| SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | 10023 | 386.39 |
| 10 0020 2700 000 0000 434 | Bus #7 Power Steering Repair | 386.39 |
| SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | 10024 | 255.00 |
| 10 0020 2700 000 0000 434 | Bus #2 Heater Repair | 255.00 |
| SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | 10025 | 303.78 |
| 10 0010 2700 217 3303 434 | Bus #10 Heater/Motor Repair | 303.78 |
| SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | 10026 | 277.50 |
| 10 0020 2700 000 0000 434 | Bus #7 Power Steering/Door Repair | 277.50 |
| SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | 10027 | 763.50 |
| 10 0020 2700 000 0000 434 | Bus #2 Brake/Power Steering/Heater Repair | 763.50 |
| Vendor Name SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR | | <u>1,986.17</u> |
| STERLING COMPUTERS | 52124 | 1,500.00 |
| 10 0010 2235 000 0000 618 | Lenovo Chargers Slim Tip | 1,500.00 |
| Vendor Name STERLING COMPUTERS | | <u>1,500.00</u> |
| STREETSMARTS LLC | 031419SS | 740.00 |
| 10 0109 1000 121 0000 320 | Driver's Ed x 2 | 740.00 |
| Vendor Name STREETSMARTS LLC | | <u>740.00</u> |
| WESTLAKE ACE HARDWARE | 032219WAH | 170.58 |
| 10 0010 2310 000 0000 611 | Humidifier Treatment Solution - Admin | 6.99 |
| 10 0010 2600 000 0000 618 | Maintenance Clamp | 8.59 |
| 10 0010 2600 000 0000 618 | Admin Office Sink Repair Supplies | 6.49 |

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| Vendor Name | Invoice Number | Amount |
|---|--|---------------------------------------|
| Account Number | Detail Description | Amount |
| 10 0010 2600 000 0000 618 | Field House Light Bulbs | 31.98 |
| 10 0020 2700 000 0000 618 | Fasteners for Buses | 5.65 |
| 10 0020 2700 000 0000 618 | Fasteners for Buses | 6.80 |
| 10 0109 2600 000 0000 618 | HS Shop Faucet Repair Supplies | 11.99 |
| 10 0445 2600 000 0000 618 | Batteries for Soap Dispensers | 22.49 |
| 10 0418 2600 000 0000 618 | IPS Carpet Repair Supplies | 22.16 |
| 10 0418 2600 000 0000 618 | Batteries for Soap Dispensers | 22.48 |
| 10 0418 2600 000 0000 618 | IPS Carpet Repair Supplies | 15.98 |
| 10 0209 2600 000 0000 618 | MS Plumbing Repair Supplies | 1.39 |
| 10 0209 2600 000 0000 618 | MS Pest Control Supplies | 7.59 |
| Vendor Name WESTLAKE ACE HARDWARE | | <u>170.58</u> |
| WILSON PERFORMING ARTS CENTER | 160 | 27.66 |
| 10 0109 1000 100 0000 359 | HS Printing Services 3/2019 | 27.66 |
| Vendor Name WILSON PERFORMING ARTS CENTER | | <u>27.66</u> |
| Fund Number 10 | | <u>96,338.31</u> |
| Checking Account ID 1 ANDERSON, MICKEY | Fund Number 33 040119MA | CAPITAL PROJECTS - LOST 1,200.00 |
| 33 0010 4700 000 8218 450 | April 2019 Admin Office Rent | 1,200.00 |
| Vendor Name ANDERSON, MICKEY | | <u>1,200.00</u> |
| WILSON PERFORMING ARTS CENTER | 040119WPA | 2,500.00 |
| 33 0010 4700 000 8218 450 | April Rent 2019 | 2,500.00 |
| Vendor Name WILSON PERFORMING ARTS CENTER | | <u>2,500.00</u> |
| YMCA-MONTGOMERY COUNTY | 04019YMCA | 1,500.00 |
| 33 0010 4700 000 8218 450 | April 2019 Rent | 1,500.00 |
| Vendor Name YMCA-MONTGOMERY COUNTY | | <u>1,500.00</u> |
| Fund Number 33 | | <u>5,200.00</u> |
| Checking Account ID 1 TAHER INC | Fund Number 62 54560-IN1 | BEFORE/AFTER SCHOOL PROGRAM 157.41 |
| 62 0418 3300 840 0000 618 | Before/After School Program Snacks | 157.41 |
| Vendor Name TAHER INC | | <u>157.41</u> |
| Fund Number 62 | | <u>157.41</u> |
| Checking Account ID 1 | | <u>101,695.72</u> |
| Checking Account ID 2 | Fund Number 61 | SCHOOL NUTRITION FUND |
| RED OAK COMMUNITY SCHOOL DIST | 032119SOI | 116.75 |
| 61 0010 3110 000 0000 618 | Background Checks (transfer to Gen Fund) | 116.75 |
| Vendor Name RED OAK COMMUNITY SCHOOL DIST | | <u>116.75</u> |
| TAHER INC | 54560-IN | 40,252.83 |
| 61 0010 3110 000 4557 631 | FFVP Program 2/2019 | 2,303.38 |
| 61 0010 3110 000 0000 570 | Expenses for 2/2019 | 37,949.45 |
| Vendor Name TAHER INC | | <u>40,252.83</u> |
| Fund Number 61 | | <u>40,369.58</u> |

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| Vendor Name | Invoice Number | Amount | |
|--|-----------------------------|-----------------------|-----------|
| Account Number | Detail Description | | Amount |
| Checking Account ID 2 | | | 40,369.58 |
| Checking Account ID 3 | Fund Number 21 | STUDENT ACTIVITY FUND | |
| AMERICAN HEART ASSOCIATION | 71672 | 230.00 | |
| 21 0109 1400 950 7421 618 | T-Shirts for Red Out | | 230.00 |
| Vendor Name AMERICAN HEART ASSOCIATION | | | 230.00 |
| BLACKMAN, KEN | 040119KB | 639.26 | |
| 21 0010 1400 920 6600 580 | AD Travel Reimbursement | | 639.26 |
| Vendor Name BLACKMAN, KEN | | | 639.26 |
| CLARINDA COMMUNITY SCHOOLS | 040119CCSD | 90.00 | |
| 21 0010 1400 920 6840 340 | GIRLS TRACK ENTRY | | 90.00 |
| Vendor Name CLARINDA COMMUNITY SCHOOLS | | | 90.00 |
| GLENWOOD HIGH SCHOOL | 040119GCSD | 100.00 | |
| 21 0010 1400 920 6740 320 | B/TRACK ENTRY | | 100.00 |
| Vendor Name GLENWOOD HIGH SCHOOL | | | 100.00 |
| GRAPHIC EDGE, THE | 1312835 | 534.70 | |
| 21 0010 1400 920 6835 618 | SOFTBALL PANTS & BELTS | | 534.70 |
| Vendor Name GRAPHIC EDGE, THE | | | 534.70 |
| HOWARD'S SPORTING GOODS | 07821-00 | 319.38 | |
| 21 0010 1400 920 6740 618 | SP TOE BOARD | | 319.38 |
| HOWARD'S SPORTING GOODS | 07834-00 | 953.80 | |
| 21 0010 1400 920 6840 618 | TRACK MEDALS | | 953.80 |
| HOWARD'S SPORTING GOODS | 07851-00 | 264.10 | |
| 21 0010 1400 920 6740 618 | MS BOYS RIBBONS | | 264.10 |
| HOWARD'S SPORTING GOODS | 07852-00 | 264.10 | |
| 21 0010 1400 920 6840 618 | MS GIRLS RIBBONS | | 264.10 |
| HOWARD'S SPORTING GOODS | 07943-00 | 18.75 | |
| 21 0010 1400 920 6845 618 | ENGRAVING TROPHY | | 18.75 |
| HOWARD'S SPORTING GOODS | 07947-00 | 4,736.89 | |
| 21 0109 1400 920 6725 618 | SOCCER EQUOP/UNIFORMS | | 4,736.89 |
| HOWARD'S SPORTING GOODS | 07948-00 | 1,864.00 | |
| 21 0109 1400 920 6725 618 | SOCCER EQUOP/UNIFORMS | | 1,864.00 |
| HOWARD'S SPORTING GOODS | 07952-00 | 130.00 | |
| 21 0010 1400 920 6740 618 | SPIKES | | 130.00 |
| HOWARD'S SPORTING GOODS | 07954-00 | 84.50 | |
| 21 0010 1400 920 6660 618 | PRACTICE BALLS | | 84.50 |
| HOWARD'S SPORTING GOODS | 07958-00 | 3,628.00 | |
| 21 0010 1400 920 6730 618 | PITCHING MACHINE | | 3,628.00 |
| HOWARD'S SPORTING GOODS | 08018-00 | 8.00 | |
| 21 0010 1400 920 6740 618 | TRACK SCORING SHEETS | | 8.00 |
| HOWARD'S SPORTING GOODS | 08040-00 | 40.80 | |
| 21 0010 1400 920 6660 618 | GOLF MEDALS | | 40.80 |
| Vendor Name HOWARD'S SPORTING GOODS | | | 12,312.32 |
| IA HIGH SCHOOL SPEECH ASSOC. | RO31919 | 231.00 | |
| 21 0109 1400 910 6110 618 | HS STATE SPEECH COMPETITION | | 231.00 |
| Vendor Name IA HIGH SCHOOL SPEECH ASSOC. | | | 231.00 |
| IOWA HIGH SCHOOL ATHLETIC ASSO | 40119IHSAA | 88.60 | |
| 21 0010 1400 920 6845 618 | State Bowling Awards 18-19 | | 88.60 |

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| Vendor Name | Invoice Number | Amount |
|------------------------------|---|-----------------|
| Account Number | Detail Description | Amount |
| Vendor Name | IOWA HIGH SCHOOL ATHLETIC ASSO | <u>88.60</u> |
| IOWA HIGH SCHOOL MUSIC ASSOC | 1826 | 95.00 |
| 21 0109 1400 910 6210 618 | Large Group Vocal Festival | 95.00 |
| IOWA HIGH SCHOOL MUSIC ASSOC | 1962 | 120.00 |
| 21 0109 1400 910 6220 618 | Large Group Band Festival Registration | 120.00 |
| Vendor Name | IOWA HIGH SCHOOL MUSIC ASSOC | <u>215.00</u> |
| JOSTENS | 2746658 | 111.80 |
| 21 0010 1400 920 6600 618 | Gold Service Bars | 111.80 |
| Vendor Name | JOSTENS | <u>111.80</u> |
| KATY'S CATERING | 2262 | 2,200.00 |
| 21 0109 1400 950 7407 320 | FFA Banquet Food | 2,200.00 |
| Vendor Name | KATY'S CATERING | <u>2,200.00</u> |
| LEWIS CENTRAL ACTIVITIES | 040119LCCSD | 80.00 |
| 21 0010 1400 920 6660 320 | GOLF ENTRY FEE | 80.00 |
| Vendor Name | LEWIS CENTRAL ACTIVITIES | <u>80.00</u> |
| MIDWEST TENNIS AND TRACK CO | 4179 | 150.00 |
| 21 0010 1400 920 6600 618 | Black Patch Kit | 150.00 |
| Vendor Name | MIDWEST TENNIS AND TRACK CO | <u>150.00</u> |
| NATIONAL FFA ORGANIZATION | 1447901 | 36.00 |
| 21 0109 1400 950 7407 618 | Award App Folders | 36.00 |
| NATIONAL FFA ORGANIZATION | 1449148 | 6.00 |
| 21 0109 1400 950 7407 618 | FFA Supplies for Banquet | 6.00 |
| NATIONAL FFA ORGANIZATION | 1451326 | 43.50 |
| 21 0109 1400 950 7407 618 | FFA Scrapbook | 43.50 |
| NATIONAL FFA ORGANIZATION | 1453056 | 43.50 |
| 21 0109 1400 950 7407 618 | FFA Scrapbook | 43.50 |
| NATIONAL FFA ORGANIZATION | 1453554 | 505.60 |
| 21 0109 1400 950 7407 618 | FFA Supplies for Banquet | 505.60 |
| Vendor Name | NATIONAL FFA ORGANIZATION | <u>634.60</u> |
| PERRIEN, NATE | 040119NP | 31.45 |
| 21 0109 6210 950 7411 910 | REIMBURSEMENT FOR BREAKFAST PIZZA | 31.45 |
| Vendor Name | PERRIEN, NATE | <u>31.45</u> |
| PIONEER MANUFACTURING CO | 713156 | 992.00 |
| 21 0010 1400 920 6600 618 | FIELD PAINT FB/BB | 992.00 |
| Vendor Name | PIONEER MANUFACTURING CO | <u>992.00</u> |
| PROMOTIONAL CONCEPTS | 400678 | 539.54 |
| 21 0109 1400 950 7413 618 | 2018-2019 Prom Supplies | 539.54 |
| Vendor Name | PROMOTIONAL CONCEPTS | <u>539.54</u> |
| RED OAK HARDWARE HANK | 033319MJHH-2 | 528.00 |
| 21 0010 1400 920 6650 618 | TENNIS BALLS | 528.00 |
| RED OAK HARDWARE HANK | 033319MJHH-3 | 959.97 |

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| Vendor Name | Invoice Number | Amount |
|--------------------------------|---|------------------|
| Account Number | Detail Description | Amount |
| 21 0010 1400 920 6650 618 | NETS | 959.97 |
| Vendor Name | RED OAK HARDWARE HANK | <u>1,487.97</u> |
| SHENANDOAH COMMUNITY SCHOOLS | 040119SCSD | 100.00 |
| 21 0010 1400 920 6740 320 | TRACK ENTRY FEE | 100.00 |
| SHENANDOAH COMMUNITY SCHOOLS | 040119SCSD-1 | 100.00 |
| 21 0010 1400 920 6660 320 | G/GOLF ENTRY FEE | 100.00 |
| SHENANDOAH COMMUNITY SCHOOLS | 040119SCSD-2 | 100.00 |
| 21 0010 1400 920 6840 340 | GIRLS TRACK ENTRY FEE | 100.00 |
| SHENANDOAH COMMUNITY SCHOOLS | 040119SCSD-3 | 100.00 |
| 21 0010 1400 920 6660 320 | BOYS GOLF ENTRY FEE | 100.00 |
| Vendor Name | SHENANDOAH COMMUNITY SCHOOLS | <u>400.00</u> |
| SW IA SQUADRON OF SUPER HERO'S | 040119BB | 53.00 |
| 21 0209 1400 950 7421 618 | DONATION TO THE SW IA SQUADRON OF SUPER | 53.00 |
| Vendor Name | SW IA SQUADRON OF SUPER HERO'S | <u>53.00</u> |
| UNITED FARMERS COOPERATIVE | 0348328 | 39.85 |
| 21 0109 1400 950 7407 618 | FFA Supplies | 39.85 |
| Vendor Name | UNITED FARMERS COOPERATIVE | <u>39.85</u> |
| UNITED PARCEL SERVICE | 537022129 | 9.26 |
| 21 0109 1400 950 7408 618 | FFA Package | 9.26 |
| Vendor Name | UNITED PARCEL SERVICE | <u>9.26</u> |
| Fund Number | 21 | <u>21,170.35</u> |
| Checking Account ID | 3 | <u>21,170.35</u> |

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MERCER

MAKE TOMORROW, TODAY

Red Oak Community School District

Renewal Rate Summary

Renewal Rates, Effective July 1, 2019 through June 30, 2020

| <i>Health Insurance</i> | <u>Single</u> | <u>EE+1</u> | <u>EE+Child(ren)</u> | <u>Family</u> |
|-------------------------|---------------|-------------|----------------------|---------------|
| Select 750 | \$699.05 | NA | NA | \$1,991.72 |
| Select 1250 | \$667.06 | NA | NA | \$1,897.57 |
| Select 1500 | \$647.43 | NA | NA | \$1,839.77 |

Flexible Spending Account Administration \$4.65 Per Participant Per Month
KABEL BUSINESS SERVICES

Date

Name

Title

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WELLNESS POLICY

The Red Oak Community School District's Board of Education is committed to supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. The board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level., in every setting.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. In accordance with the laws and this belief the board commits to the following:

The school district will identify at least one goal in each of the following areas:

- Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors
- Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- The meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law.
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school, and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through a la carte lines, vending machines, student run stores, and fundraising activities.
- Snacks provided to students during the school day without charge (class parties) will meet standards set by the district in accordance with law. The district will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations.
- Treats will be limited in the classrooms and students will get to choose other physical activities or games to play instead of bringing treats for celebrations (get ideas from Get Movin' packet).

- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in School nutritional standards on campus during the school day.

The superintendent or superintendent's designee shall implement and ensure compliance with the policy by:

- Reviewing the policy at least every three years and recommending updates as appropriate for board approval.
- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators, and the public to participate in the development, implementation, and periodic review and update of the policy.
- Designate two staff members from each building to be advocates for our Wellness Committee and to help implement our policies in the District.
- Making the policy and updates assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc.) This information shall include the extent to which the schools are in compliance with the policy and a description of the progress being made in attaining goals of the policy.
- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and district policy.

GOAL 1: Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.

A) Provide students with the knowledge and skills necessary to promote and protect their health;

B) Promote fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy foods;

GOAL 2: Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.

A) Promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habits;

B) Afford elementary students with recess according to the following: At least 20 minutes a day, outdoors as weather and time permits, and encourages moderate to vigorous physical activity;

C) Discourage all employees from using physical activity (e.g. running laps, pushups) or withholding opportunities for physical activity (e.g. recess, physical education) as punishment;

GOAL 3: Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

A) Permit students to bring and carry water bottles filled with water throughout the day;

B) Promote wellness activities and opportunities during professional development;

C) Encourage opportunities for physical activities to be incorporated into lessons across all subject areas using the Get Movin' Activity Breaks packet from the Iowa Department of Public Health and the Iowa Nutrition Network.

NUTRITION EDUCATION AND PROMOTION

The school district will provide nutrition education and engage in nutrition promotion that:

- is offered at each grade level K-8, and is an optional course at the high school, as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant participatory activities, such as contests, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, healthy food preparation methods and health-enhancing nutrition practices;
- emphasizes caloric balance between food intake and physical activity;
- links with meal programs, other foods and nutrition-related community services; and,
- includes training for teachers and other staff.

PHYSICAL ACTIVITY

A. Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

The total amount of physical education the school district provides is:

- Middle School provides 120 minutes per week
- High School provides 200 minutes per week

B. Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

C. Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

D. Physical Activity as Punishment Prohibited

Employees should not use physical activity (e.g., running laps, push-ups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

A. Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class. Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

B. Communication with Parents

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will:

- offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school web sites and provide nutrient analyses of school menus;
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a list of foods that meet the school district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide opportunities for parents to share their healthy food practices with others in the school community;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- support parents' efforts to provide their children with opportunities to be physically active outside of school; and,
- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

C. Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district will:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: vending machine covers promoting water; pricing structures that promote healthy options in ala carte lines; sales of fruit for fundraisers.

Examples include marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities.

D. Staff Wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each school should:

- establish and maintain a staff wellness committee composed of at least one staff member, local hospital representative, dietitian or other health professional, recreation program representative, union representative and employee benefits specialist;
- develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the staff wellness committee;
- base the plan on input solicited from employees and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle among employees.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE

A. School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state and federal law;
- offer a variety of fruits and vegetables daily;
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA);
- ensure that half of the served grains are whole grain; and
- ensure that water is available in cafeteria.

As part of the school meal program, schools should:

- engage students and parents, through taste-tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices;
- share information about the nutritional content of meals with parents and students. (The information could be made available on menus, a web site, on cafeteria menu boards, placards or other point-of-purchase materials.)
- accommodate alternatives for those students with allergies that meet the above guidelines as closely as possible.

B. Breakfast

To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the breakfast program, to the extent possible;
- arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including serving breakfast in the classroom, "grab-and-go" breakfasts or breakfast during morning break or recess, to the extent possible;
- notify parents and students of the availability of the School Breakfast Program, where available

C. Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals.

Toward this end, the school district may:

- utilize electronic identification and payment systems;
- provide meals to all children, based on income; and,
- promote the availability of meals to all students.

D. Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;
- will provide students access to hand washing or hand sanitizing before they eat meals or snacks;
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

E. Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

F. Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.

G. Foods Sold Outside the Meal (e.g. vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through ala carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. For current state guidelines, click here <http://tinyurl.com/iowa-HKA>.

H. Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity.

I. Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations. The school district will disseminate a list of healthful snack items to teachers, after-school program personnel and parents.

J. Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

K. Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

L. School-Sponsored Events

Foods and beverages offered or sold at school-sponsored events outside the school day are encouraged to meet the nutrition standards for meals or for foods and beverages sold individually.

M. Food Safety

All foods made available on campus adhere to food safety and security guidelines. All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools.

http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf

For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

N. Summer Meals

Schools in which more than 50 percent of students are eligible for free or reduced-price meals will sponsor the Summer Food Service Program starting the first Monday in June through the last Friday in July.

PLAN FOR MEASURING IMPLEMENTATION

A. Monitoring

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In each school:

- the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,
- food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.

In the school district:

- the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the school district has not received a SMI review from the state agency within the past five years, the school district will request from the state agency that a SMI review be scheduled as soon as possible;
- the superintendent will develop a summary report every three years on school district-wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,
- the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

B. Policy Review

To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.

Assessments will be repeated every five years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.

**Red Oak Community Schools
Physical Activity Contract**

Form is not a waiver, will be used to gauge level of activity in our students.

In 2008, the Iowa Legislature enacted "the Healthy Kids Act," requiring that all students engage in physical activity for a minimum of 120 minutes per week in which there are at least five days of school. The law also requires that we monitor how students fulfill this requirement.

Please fill out the items below, sign (both student and parent/guardian), and return to the school by the first day of the school year. If you have any questions, call the secondary principal at 712-623-6610.

Name of Student: _____ Grade: _____

School activities that student will be involved in during the school year (include estimate of minutes per week):

| FALL | WINTER | SPRING | SUMMER |
|---------------------|--------------------|--------------------|----------------|
| Cross Country _____ | Basketball _____ | Track _____ | Baseball _____ |
| Football _____ | Wrestling _____ | Golf _____ | Softball _____ |
| Volleyball _____ | Bowling _____ | Tennis _____ | Swimming _____ |
| Marching Band _____ | Swimming _____ | Soccer _____ | |
| Cheerleading _____ | Minnisingers _____ | Minnisingers _____ | |
| Color Guard _____ | Cheerleading _____ | | |
| Minnisingers _____ | | | |

Non-school physical activity:

Signature of Student: _____ Date: _____
Signature of Parent/Guardian: _____ Date: _____
Signature of Building Administrator: _____ Date: _____

Red Oak Community High School
Waiver for Physical Education Credit

Name _____

Grade _____ Year _____

Reason for Waiver Request (9th, 10th, and 11th grade students can only request a waiver to take 8 academic courses, and it must be parent, principal, and board-approved. 12th grade students can request a waiver if they are in winter and/or spring sports, want to take 8 academic courses, or fill their schedule with work experience or MOC. It must be parent and principal-approved).

List the courses you are planning to take this school year:

| 1st Semester | 2nd Semester |
|--------------|--------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Student Signature _____

Parent Signature _____

Approved _____ Disapproved _____ Reason _____

Principal Signature _____

**RITE OF PASSAGE-UTA HALEE DAY SCHOOL
GENERAL CONTRACT FOR DAY SCHOOL SERVICES**

This Contract for Services is made effective, by and between Red Oak Schools ("The District") of (address) 1901 N. Broadway, Red Oak, IA 51556 and Rite of Passage-Uta Halee Academy Day School ("ROP") of 10625 Calhoun Road, Omaha, Nebraska 68112.

1. DESCRIPTION OF SERVICES. Beginning on ROP will provide to The District the services described in the attached Exhibit A (collectively, the "Services").

2. PAYMENT. Payment shall be made to Rite of Passage-Uta Halee Academy Day School, 2560 Business Pkwy, Suite A, Minden, NV 89423.

The District agrees to pay ROP as follows:

Pay on a quarterly basis at the rate of **\$159.98** per student per day
Provide transportation to and from Uta Halee Academy Day School

The District shall pay all costs of collection, including without limitation, reasonable attorney fees. In addition to any other right or remedy provided by law, if The District fails to pay for the Services when due, ROP has the option to treat such failure to pay as a material breach of this Contract, and may cancel this Contract and/or seek legal remedies.

3. TERM. This Contract will terminate automatically upon completion by ROP of the Services required by this Contract.

4. CONFIDENTIALITY. ROP, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of ROP, or divulge, disclose, or communicate in any manner, any information that is proprietary to The District. ROP and its employees, agents, and representatives will protect such information and treat it as strictly confidential. Any oral or written waiver by The District of these confidentiality obligations which allows ROP to disclose The District's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

5. WARRANTY. ROP shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in ROP's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to ROP on similar projects.

6. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
- d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due) or commence to cure, the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 10 days from the receipt of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

9. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

10. SEVERABILITY. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

11. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.

12. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of Nebraska.

13. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, addressed as follows:

Rite of Passage-Uta Halee Academy Day School
2560 Business Pkwy, Suite A
Minden, NV 89423

Red Oak Schools
1901 Broadway
Red Oak, IA 51556

14. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

15. ATTORNEY'S FEES TO PREVAILING PARTY. In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and on appeal.

16. CONSTRUCTION AND INTERPRETATION. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

I understand & agree this is a legal representation of my signature.

X *Tanya Martin Ed.D.*

(Principal), Uta Halee Academy

Date 4/3/19

X _____

(School District), Recipient

_____ Date

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