



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, January 14, 2018 – 7:00 pm

- 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 Business Professionals of America competed in regional competition on Friday, December 14, 2018 *pg. 1*
 - 5.2 Visitors and Presentations-Presentation from Lego Team before they attend state competition on January 19, 2019
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from December 17, 2018 *pg. 2*
 - 6.2 Review and Approval of Monthly Business Reports *pg 3-15*
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1-NONE
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of staff reduction procedures per certified staff handbook
 - 7.2.2 Discussion/Approval of 2019-2020 District Staffing Model
 - 7.2.3 Discussion/Approval of digital scoreboards for the sports complex Brian Couse
 - 7.2.4 Discussion/Approval of the agreement between Red Oak Community Schools (sending agency) and Des Moines Public school (receiving agency) for the 2018-2019 school year *pg 16*
 - 7.2.5 Discussion/Approval of Architectural Services for Washington updates

7.2.6 Discussion/Approval of Business students to take an overnight field trip to State Business Professionals of America Conference on February 17th- February 19th in Des Moines, Iowa Pg 17

Personnel Considerations

7.2.7 Discussion/Approval of leave of absence from January 3, 2019 to May 9, 2019 for para-professional Kirstin Blake Pg 18

7.2.8 Discussion/Approval of the resignation of John Beer as bus driver effective Friday, January 25, 2019 Pg 19

7.2.9 Discussion/Approval of granting Teresa Euken and extension on early retirement paperwork that was originally due on January 15th, 2019. Pg. 20

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting:

Monday, January 28, 2018 – 7:00 pm

Red Oak Inman Primary

Red Oak CSD Inman Primary Campus

10.0 Adjournment

Good News

Tammi VanMeter

From: Savannah Gohlinghorst
Sent: Wednesday, December 19, 2018 3:33 PM
To: Tammi VanMeter; Tom Messinger
Subject: Regional BPA Contest

About 10% of my classes are out for BPA. We competed in our first regional competition on Friday, December 14. Three students went to the competition. They competed against about 130 kids from 13 different area schools. The students who competed were Tori Ray, Madi Swagel, and Sebastian Vasquez. Sebastian placed first in Prepared Speech and will move on to the state competition in February!

Savannah Gohlinghorst
6-12 Business & Computers Teacher
Business Professionals of America Adviser
Red Oak Community School District

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Primary Media Center
Red Oak Inman Primary Campus
December 17, 2018

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:00 p.m. at the Red Oak Inman Primary Media Center.

Present

Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker
Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

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

Good News from Red Oak Schools

Twenty-two members of the High School Band participated in the Southwest Iowa Honor Band auditions. Nine of those members were accepted and will perform in concert on January 14, 2019 at 7:00 p.m. at Atlantic High School.

Consent Agenda

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

Early Childhood Partnership

Discussion of items that should be included as part of a request for proposal from prospective partners was held. Items mentioned were financial statements, business plan, term commitment, up front capital, and rent. Superintendent Messinger will have the school attorney put together a packet to bring back to the Board at the next meeting.

Physical Education, Family & Consumer Science, and Agriculture Curriculum

Motion by Director Bryce Johnson, second by Director Blackman to accept the Physical Education, Family & Consumer Science, and Agriculture Curriculums as presented. Motion carried unanimously.

Personnel Considerations

Motion by Director Blackman, second by Director Walker to approve the hire of Rylie Rohrer as special education para-professional for the 2018-2019 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve Colin Bruce as a Wrestling Volunteer Assistant Coach for 2018-2019. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 7:42 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, January 14, 2019 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Mark Johnson, President

Deb Drey, Board Secretary

2

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
A-UNITED AUTOMATIC DOORS AND GLASS, INC.	238745	186.15
10 0010 2600 000 0000 432	MS Auto-Door Battery Replacement	186.15
Vendor Name A-UNITED AUTOMATIC DOORS AND GLASS, INC.		<u>186.15</u>
AEL, INC	18723	511.40
10 0010 2600 000 0000 432	MS Lift Re-Programming	511.40
Vendor Name AEL, INC		<u>511.40</u>
AHLERS & COONEY	757576	119.00
10 0010 2310 000 0000 320	Professional Services re: Auditors	119.00
Vendor Name AHLERS & COONEY		<u>119.00</u>
AMERICAN CHORAL DIRECTORS	ACDA121918	128.00
10 0109 1000 109 0000 612	ACDA Membership Renewal for 2018-2019	128.00
Vendor Name AMERICAN CHORAL DIRECTORS		<u>128.00</u>
BATTEN SANITATION SERVICE	123118BS	2,775.00
10 0010 2600 000 0000 421	Districtwide Sanitation Svcs - 12/2018	2,775.00
Vendor Name BATTEN SANITATION SERVICE		<u>2,775.00</u>
BILLINGS, MESHELL	121918MB	17.82
10 0418 1000 100 0000 612	REIMBURSEMENT FOR BAGS	17.82
Vendor Name BILLINGS, MESHELL		<u>17.82</u>
CAPITAL SANITARY SUPPLY CO.	33373	37.50
10 0010 2600 000 0000 618	Urinal Screens	37.50
CAPITAL SANITARY SUPPLY CO.	33406	202.42
10 0010 2600 000 0000 618	Antibacterial Foam Soap	202.42
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>239.92</u>
CASEY'S	123118CGS	93.59
10 0020 2700 000 0000 626	Wrestling Fuel - Manchester Tourney	40.86
10 0020 2700 000 0000 626	GBB Fuel - Ames	18.59
10 0020 2700 000 0000 626	GBB Fuel - Ames	21.29
10 0020 2700 000 0000 626	NHSSCA Clinic	40.69
10 0020 2700 000 0000 626	Credit for Overpayment	(27.84)
Vendor Name CASEY'S		<u>93.59</u>
CENTURY LINK	122518CL	522.20
10 0010 2410 000 0000 532	Districtwide Long Distance	522.20
Vendor Name CENTURY LINK		<u>522.20</u>
CHAT MOBILITY	121518CM	475.93
10 0010 2510 000 0000 532	SBO (1)	34.00
10 0445 2410 000 0000 532	WIS Principal (1/2)	17.00
10 0209 2410 000 0000 532	MS Principal (1/2)	17.00
10 0418 2410 000 0000 532	IPS Principal (1/2)	17.00

3

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 2410 000 0000 532	HS Principal (1/2)	17.00
10 0109 2410 000 0000 532	Music (1)	34.00
10 0020 2490 000 0000 530.	Bus Barn (2)	68.00
10 0020 2490 000 0000 530	Nurse (1)	34.00
10 0010 2490 000 0000 532	Maintenance (2)	68.00
10 0010 2490 000 0000 532	Technology (2)	67.93
10 0010 2490 000 0000 532	SAM (1)	34.00
10 0010 2490 410 1112 530	ESL (2)	68.00
Vendor Name CHAT MOBILITY		<u>475.93</u>
CHEMSEARCH	3392729	268.00
10 0010 2600 000 0000 432	Water Treatment Program - 1/2019	268.00
Vendor Name CHEMSEARCH		<u>268.00</u>
CITY OF RED OAK	01012019CORO	1,402.58
10 0010 2600 000 0000 411	Districtwide Water/Sewer - 12/2018	1,402.58
Vendor Name CITY OF RED OAK		<u>1,402.58</u>
CONTROL MASTERS	3930529	1,853.11
10 0010 2600 000 0000 432	Schedule Service WIS Pneumatic Controls	1,853.11
Vendor Name CONTROL MASTERS		<u>1,853.11</u>
CORE TECH	CW-130070	1,447.98
10 0010 2235 000 0000 350	Toshiba Top-It-Off promotion	1,447.98
Vendor Name CORE TECH		<u>1,447.98</u>
COUNCIL BLUFFS COMM SCHOOLS	2019013	11,737.12
10 0010 1200 217 3303 320	Aug/Sept Sped x 2	11,737.12
COUNCIL BLUFFS COMM SCHOOLS	2019029	12,015.14
10 0010 1200 217 3303 320	October 2018 Sped x 2	12,015.14
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>23,752.26</u>
CRUSHED AGGREGATE PRODUCTS	9934	198.45
10 0010 2600 000 0000 618	Gravel For HS Parking	198.45
Vendor Name CRUSHED AGGREGATE PRODUCTS		<u>198.45</u>
DEGROOT, DANIEL	010419DDG	128.24
10 0209 1000 100 0000 580	Shared Mileage Reimbursement	128.24
Vendor Name DEGROOT, DANIEL		<u>128.24</u>
DHS CASHIER 1ST FLOOR	10120149	10,269.03
10 0010 4634 219 4634	Provider's Share	10,269.03
Vendor Name DHS CASHIER 1ST FLOOR		<u>10,269.03</u>
ECHO ELECTRIC SUPPLY	S7879230.001	169.20
10 0010 2600 000 0000 618	12 Gym Bulbs 400 Watt	169.20
Vendor Name ECHO ELECTRIC SUPPLY		<u>169.20</u>
FARMERS MUTUAL TELEPHONE	010119FMTC	750.00
10 0010 2236 000 0000 536	Admin Office Internet Svcs - 1/2019	750.00

4

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name FARMERS MUTUAL TELEPHONE		750.00
FBG SERVICE CORPORATION	840052	31,867.25
10 0010 2600 000 0000 340	December 2018 Janitorial Services	31,867.25
Vendor Name FBG SERVICE CORPORATION		31,867.25
FC ORGANIZATIONAL PRODUCTS LLC	84013742	36.15
10 0418 1000 100 8001 612	ORIGINAL DAILY RING BOUND PLANNER/ CLASS	36.15
Vendor Name FC ORGANIZATIONAL PRODUCTS LLC		36.15
GLENWOOD COMMUNITY SCHOOLS	01082019GCSD	3,810.56
10 0010 1200 217 3303 320	December 2018 Apex x 2	3,810.56
GLENWOOD COMMUNITY SCHOOLS	10119GCSD	5,167.12
10 0010 1200 217 3303 320	November 2018 Apex x 2	5,167.12
GLENWOOD COMMUNITY SCHOOLS	111218GCSD	5,940.62
10 0010 1200 217 3303 320	October 2018 Apex x 2	5,940.62
Vendor Name GLENWOOD COMMUNITY SCHOOLS		14,918.30
GRISWOLD COMMUNITY SCHOOLS	01032019GCSD	20,961.81
10 0010 1000 130 3116 567	TLC - 1st Semester 2018-2019	969.81
10 0010 1000 100 0000 567	OE - 1st Semester 2018-2019 x 6	19,992.00
Vendor Name GRISWOLD COMMUNITY SCHOOLS		20,961.81
GUILDFORD PRESS	348685	59.50
10 0418 2120 000 0000 618	PROMOTING STUDENT HAPPINESS: POSITIVE PS	59.50
Vendor Name GUILDFORD PRESS		59.50
HALEY'S ELECTRIC	8410	161.59
10 0010 2600 000 0000 432	Light Repairs at MS	161.59
Vendor Name HALEY'S ELECTRIC		161.59
HALL, HEATHER	123118HH	13.08
10 0010 2134 000 0000 580	Mileage Reimbursement - 12/2018	13.08
Vendor Name HALL, HEATHER		13.08
HARLAN COMMUNITY SCHOOL DIST.	011019TAG	50.00
10 0010 1000 470 1118 612	Registration fees for 2 teams Southwest	50.00
Vendor Name HARLAN COMMUNITY SCHOOL DIST.		50.00
HARRIS, HEIDI	10719HH	223.00
10 0010 2310 000 0000 810	SBO Application Fee	223.00
Vendor Name HARRIS, HEIDI		223.00
HEALTHY TURF LAWN CARE, INC	1055	700.00
10 0010 2600 000 0000 424	Late Summer/Fall Fertilizing -FBF 2018	700.00
HEALTHY TURF LAWN CARE, INC	472	350.00
10 0010 2600 000 0000 424	Early Summer Grub Control Fertilizer FBF	350.00

5

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HEALTHY TURF LAWN CARE, INC		1,050.00
IOWA COMMUNICATIONS NETWORK	548762	6.06
10 0010 2236 000 0000 536	ICN Charges for December 2018	6.06
Vendor Name IOWA COMMUNICATIONS NETWORK		6.06
JOHNSTONE SUPPLY	1236910	580.32
10 0010 2600 000 0000 618	C034 motor for WIS HVAC Unit	580.32
Vendor Name JOHNSTONE SUPPLY		580.32
MATHESON TRI-GAS	18833448	26.19
10 0109 1300 370 0000 612	Oxygen Tank	26.19
MATHESON TRI-GAS	18833451	51.99
10 0109 1300 370 0000 612	Argon Welding Gas Tank Exchange	51.99
MATHESON TRI-GAS	18833463	85.70
10 0109 1300 370 0000 612	Tungsten Electrodes	85.70
Vendor Name MATHESON TRI-GAS		163.88
MATUSZESKI, TAYLOR	121818TM	36.96
10 0109 1000 100 0000 580	Nov/Dec Mileage Reimbursement	36.96
Vendor Name MATUSZESKI, TAYLOR		36.96
MEDIACOM	122118MC648	728.81
10 0010 2236 000 0000 536	Districtwide PRI Lines - 1/2019	728.81
MEDIACOM	122118MC692	1,680.00
10 0010 2236 000 0000 536	Districtwide Internet - 1/2019	1,680.00
Vendor Name MEDIACOM		2,408.81
MERCER HEALTH & BENEFITS ADMIN LLC	122818M	3,916.31
10 0010 1000 100 8018 270	Retiree Health Ins Premium - 2/2019	3,916.31
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		3,916.31
MEYER LABORATORY, INC.	663870-IN	1,036.68
10 0010 2600 000 0000 618	Hand Towels and Toilet Paper	1,036.68
Vendor Name MEYER LABORATORY, INC.		1,036.68
MITTAG, TESSA	1219TM	73.58
10 0209 1000 100 0000 580	Dec 2018 Mileage Shared Ag w/Stanton	73.58
Vendor Name MITTAG, TESSA		73.58
ONESOURCE THE BACKGROUND CHECK COMPANY	3330-20181231	50.00
10 0010 2310 000 0000 320	Background Checks for 12/2018	50.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		50.00
ORIENTAL TRADING COMPANY	694013218-01	29.95
10 0445 1000 100 0000 611	Reading Strips	22.95

10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0445 1000 100 0000 611	S & H	7.00
Vendor Name	ORIENTAL TRADING COMPANY	<u>29.95</u>
PAT LEWIS TRUCKING LLC	122918PLT	150.00
10 0010 2600 000 0000 432	Rock Delivery for HS Parking Lot	150.00
Vendor Name	PAT LEWIS TRUCKING LLC	<u>150.00</u>
PEPPER & SON, INC.	11E29032	154.99
10 0209 1000 110 0000 612	SHEET MUSIC FOR THE MIDDLE SCHOOL JAZZ B	50.00
10 0209 1000 110 0000 612	SHEET MUSIC FOR THE MIDDLE SCHOOL JAZZ B	48.00
10 0209 1000 110 0000 612	SHEET MUSIC FOR THE MIDDLE SCHOOL JAZZ B	42.00
10 0209 1000 110 0000 612	SHIPPING	13.99
10 0209 1000 110 0000 612	HANDLING	1.00
Vendor Name	PEPPER & SON, INC.	<u>154.99</u>
PLUMB SUPPLY/RIBACK SUPPLY	5680944	121.39
10 0010 2600 000 0000 618	IPS Preschool Sink for Boys RR	121.39
PLUMB SUPPLY/RIBACK SUPPLY	5689936	9.37
10 0010 2600 000 0000 618	MS Staff Toilet Repair	9.37
PLUMB SUPPLY/RIBACK SUPPLY	5691600	135.77
10 0010 2600 000 0000 618	WIS Nurse's Faucet	135.77
PLUMB SUPPLY/RIBACK SUPPLY	5693352	216.20
10 0010 2600 000 0000 618	IPS Sink for Classroom	216.20
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	<u>482.73</u>
PRECISION DIESEL INC.	62426-1	1,893.83
10 0010 2700 217 3303 434	Sped #10 Repair (Radiator/Lights)	1,893.83
PRECISION DIESEL INC.	63315	634.48
10 0020 2700 000 0000 434	Bus #8 Stop Arm Repair	634.48
Vendor Name	PRECISION DIESEL INC.	<u>2,528.31</u>
QUILL CORP.	3330350	22.20
10 0445 1000 100 0000 611	Index Cards	5.00
10 0445 1000 100 0000 611	Construction Paper	17.20
Vendor Name	QUILL CORP.	<u>22.20</u>
R.K. BELT AND SONS, INC.	77732	80.67
10 0020 2700 000 0000 434	Chevy Suburban Oil Change/Latch Fix	80.67
R.K. BELT AND SONS, INC.	77740	46.48
10 0020 2700 000 0000 434	Suburban (2011) Oil Change/Maintenance	46.48
R.K. BELT AND SONS, INC.	77744	40.19
10 0020 2700 000 0000 434	Dodge Journey Oil Change/Maintenance	40.19
R.K. BELT AND SONS, INC.	77747	95.00
10 0020 2700 000 0000 434	Chevy Van Inspection	95.00
Vendor Name	R.K. BELT AND SONS, INC.	<u>262.34</u>
RAY MARTIN COMPANY	7723	655.50

7

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 432	Boiler Repair at the Tech Center	655.50
Vendor Name RAY MARTIN COMPANY		<u>655.50</u>
RED OAK EXPRESS	123118ROE	304.15
10 0010 2572 000 0000 540	December Board Meetings/Claims	304.15
Vendor Name RED OAK EXPRESS		<u>304.15</u>
RED OAK HARDWARE HANK	123118ROHH-1	27.82
10 0010 2600 000 0000 618	MS Hanging Supplies	4.49
10 0010 2600 000 0000 618	MS Water Heater Supplies	10.76
10 0010 2600 000 0000 618	MS Floor Scrubber Parts	1.79
10 0010 2600 000 0000 618	WIS Nurse's Sink Repair Supplies	10.78
Vendor Name RED OAK HARDWARE HANK		<u>27.82</u>
RICK ENGEL, ATTY.	122018RE	350.00
10 0010 2310 000 0000 320	Legal Services for 12/2018	350.00
Vendor Name RICK ENGEL, ATTY.		<u>350.00</u>
RIVERSIDE TECHNOLOGIES, INC	234278-IN	1,000.00
10 0010 2235 000 0000 350	December 2018 Managed Services	1,000.00
RIVERSIDE TECHNOLOGIES, INC	234774-IN	83,338.22
10 0010 2235 000 0000 739	E-Rate Switches, Licensing, & Install	83,338.22
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>84,338.22</u>
SCHMITT MUSIC	108756	17.85
10 0209 1000 110 0000 612	VENTURE VALVE OIL FOR THE MIDDLE SCHOOL	9.90
10 0209 1000 110 0000 612	YAMAHA SLIDE CREAM FOR THE MIDDLE SCHOOL	7.95
SCHMITT MUSIC	111880	12.75
10 0209 1000 110 0000 612	EXTRA JONES OBOE REED, MEDIUM SOFT	12.75
Vendor Name SCHMITT MUSIC		<u>30.60</u>
SCHOOL BUS SALES	73972	23.15
10 0010 2600 000 0000 618	Brush Kit Horn Asseembly	23.15
SCHOOL BUS SALES	IN76224	109.21
10 0020 2700 000 0000 618	Power Steering Reservoir/Heater Motor	109.21
Vendor Name SCHOOL BUS SALES		<u>132.36</u>
SCHOOL SPECIALTY LATTA DIV.	208122177063	136.66
10 0445 1000 100 8002 618	Post-It Boards and Clip Boards	136.66
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>136.66</u>
SELLERS PEST CONTROL-ART SELLERS	26536	110.00
10 0010 2600 000 0000 425	Districtwide Pest Control	110.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>110.00</u>

8

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SOCS/FES	10105	405.00
10 0010 2236 000 0000 536	January 2019 Web Hosting	405.00
Vendor Name SOCS/FES		<u>405.00</u>
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10011	205.39
10 0020 2700 000 0000 434	Bus #2 Oil Change/Vent Repair	205.39
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10012	205.39
10 0020 2700 000 0000 434	Bus #11 Oil Change/Wiring Tail Light	205.39
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10013	205.39
10 0020 2700 000 0000 434	Bus #9 Oil Change/Light Repair	205.39
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10014	130.39
10 0020 2700 000 0000 434	Bus #7 Oil Change/Filter	130.39
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10015	300.00
10 0020 2700 000 0000 434	Bus #2, #7, #9, #11 Cab Card Inspection	300.00
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10016	109.89
10 0020 2700 000 0000 434	Bus #9 Air Compressor Belt Repair	109.89
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10017	109.89
10 0020 2700 000 0000 434	Bus #11 Air Compressor/Belt Repair	109.89
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10018	187.50
10 0020 2700 000 0000 434	Bus #7 Headlamp/Horn Repair	187.50
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10019	145.00
10 0020 2700 000 0000 434	Bus #11 Service Call	145.00
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10020	296.39
10 0020 2700 000 0000 434	Bus #2 Oil Change/Filter/Fuses	296.39
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10021	242.89
10 0020 2700 000 0000 434	Bus #7 Oil Change/Filter/Fluids	242.89
SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR	10022	298.80
10 0020 2700 000 0000 434	Bus #9 Axle Brake Repair	298.80
Vendor Name SOUTHWEST IOWA MOBILE TRUCK AND TRAILER REPAIR		<u>2,436.92</u>
STANTON COMMUNITY SCHOOL DIST.	10219SCSD	5,422.50
10 0010 1200 211 3301 567	Sped x 1 - 1st Semester 2018-2019	5,422.50
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>5,422.50</u>
SUBBERT, KAREN	121918KS	56.21
10 0418 1000 100 8001 612	REIMBURSEMENT FOR SUPPLIES	56.21
Vendor Name SUBBERT, KAREN		<u>56.21</u>

9

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SUPPLY WORKS	470186909	500.65
10 0010 2600 000 0000 618	Trash Bags/Hand Towels	500.65
Vendor Name	SUPPLY WORKS	<u>500.65</u>

TIMBERLINE BILLING SERVICE LLC	15685	1,228.68
10 0010 2510 217 3303 350	December 2018 Medicaid	1,228.68
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>1,228.68</u>

WARD'S SCIENCE	8084730046	986.42
10 0109 1300 310 0000 612	11-14 Fetal Pig Pail of 10	561.00
10 0109 1300 310 0000 612	Pregnant Pig Uterus	89.25
10 0109 1300 310 0000 612	Shipping	336.17
Vendor Name	WARD'S SCIENCE	<u>986.42</u>

WESTLAKE ACE HARDWARE	122218WAH-1	339.45
10 0020 2700 000 0000 618	Bus Barn Supplies (Cords/Connectors)	32.97
10 0010 2600 000 0000 618	Maintenance Supplies (Cement Supplies)	22.57
10 0010 2600 000 0000 618	MS Gym Floor Cleaner Parts	4.99
10 0010 2600 000 0000 618	MS Scoreboard Light Bulbs	18.36
10 0010 2600 000 0000 618	IPS Charging Cart Parts	9.99
10 0010 2600 000 0000 618	IPS 2nd Grade Sink Repair Supplies	10.48
10 0010 2600 000 0000 618	IPS Charging Cart Parts	9.58
10 0010 2600 000 0000 618	Snow Shovel Repair	4.20
10 0010 2600 000 0000 618	IPS Table Repair Parts	15.88
10 0010 2600 000 0000 618	IPS Table Repair Parts	6.00
10 0010 2600 000 0000 618	HS Toilet Paper Dispenser Repair Supplie	2.49
10 0010 2600 000 0000 618	Tools for Jack Equipment	59.99
10 0010 2600 000 0000 618	Trash Cans for IPS	99.98
10 0010 2600 000 0000 618	IPS Music Dept Cord	13.99
10 0010 2600 000 0000 618	MS Light Repair Supplies	27.98
Vendor Name	WESTLAKE ACE HARDWARE	<u>339.45</u>

WILSON PERFORMING ARTS CENTER	154	8.61
10 0109 1000 100 0000 359	HS Printing Services - 12/2018	8.61
Vendor Name	WILSON PERFORMING ARTS CENTER	<u>8.61</u>

ZONES, INC.	K11516240101	1,089.81
10 0010 2235 000 0000 618	Lenovo Keyboard	428.04
10 0010 2235 000 0000 618	Lenovo Motherboard	661.77
Vendor Name	ZONES, INC.	<u>1,089.81</u>

Fund Number	10	225,111.22
Checking Account ID	1	Fund Number 33
WILSON PERFORMING ARTS CENTER	01012019WFFA	CAPITAL PROJECTS - LOST
33 0010 4700 000 0000 450	January 2019 Rent	2,500.00
Vendor Name	WILSON PERFORMING ARTS CENTER	<u>2,500.00</u>

YMCA-MONTGOMERY COUNTY	01012019YMCA	1,500.00
33 0010 4700 000 0000 450	January 2019 Rent	1,500.00
Vendor Name	YMCA-MONTGOMERY COUNTY	<u>1,500.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 33		4,000.00
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
ANDERSON, MICKEY	01012019	1,200.00
36 0010 2600 000 0000 441	Admin Office Rent - 1/2019	1,200.00
Vendor Name ANDERSON, MICKEY		1,200.00
COUNCIL BLUFFS COMM SCHOOLS	2019013	1,507.48
36 0010 2600 000 0000 441	Aug/Sept Rent	1,507.48
COUNCIL BLUFFS COMM SCHOOLS	2019029	1,557.78
36 0010 2600 000 0000 441	October 2018 Rent	1,557.78
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		3,065.26
VINER CONSTRUCTION	122518VC	11,671.00
36 0010 4700 000 0000 490	Sidewalk at Football Field	11,671.00
Vendor Name VINER CONSTRUCTION		11,671.00
Fund Number 36		15,936.26
Checking Account ID 1	Fund Number 62	BEFORE/AFTER SCHOOL PROGRAM
TAHER INC	53889-IN	67.23
62 0418 3300 840 0000 618	Before/After School Program - 11/2018	67.23
Vendor Name TAHER INC		67.23
Fund Number 62		67.23
Checking Account ID 1		245,114.71
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	53889-IN	57,759.68
61 0010 3110 000 4557 631	FFVP Program - 11/2018	3,412.64
61 0010 3110 000 0000 570	November 2018 Expenses	54,347.04
Vendor Name TAHER INC		57,759.68
Fund Number 61		57,759.68
Checking Account ID 2		57,759.68
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ATLANTIC HIGH SCHOOL	121918ACSD	100.00
21 0010 1400 920 6790 320	Wresting Entry Fee	100.00
Vendor Name ATLANTIC HIGH SCHOOL		100.00
BAXTER, RANDY	121118RB	125.00
21 0010 1400 920 6810 320	VAR G/BB OFFICIAL	125.00
Vendor Name BAXTER, RANDY		125.00
BLACKMAN, KEN	123118KB	235.45
21 0010 1400 920 6600 580	Travel Reimbursement - 12/2018	235.45
Vendor Name BLACKMAN, KEN		235.45
BROTHERS, KEITH	121918KB	70.00
21 0010 1400 920 6710 320	9/JV B/BB OFFICIAL	70.00
Vendor Name BROTHERS, KEITH		70.00
BUNTROCK, MISSY	121418MB	60.00

11

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
21 0010 1400 920 6810 320	JV G/BB OFFICIAL		60.00
BUNTROCK, MISSY	121418MB-1	90.00	
21 0010 1400 920 6710 320	MS B/BB OFFICIAL		90.00
Vendor Name BUNTROCK, MISSY			<u>150.00</u>
CARLSON, MARY	122018MC	50.00	
21 0209 1400 950 7421 618	5 DOZ HOMEMADE SUGAR COOKIES FOR MS STAF		50.00
Vendor Name CARLSON, MARY			<u>50.00</u>
CLUB'S CHOICE	45799	3,246.42	
21 0209 1400 910 6220 618	INVOICE FOR THE MIDDLE SCHOOL BAND FUNDR		3,246.42
Vendor Name CLUB'S CHOICE			<u>3,246.42</u>
DONER, DANIEL	121418DD	125.00	
21 0010 1400 920 6810 320	VAR. G/BB OFFICIAL		125.00
Vendor Name DONER, DANIEL			<u>125.00</u>
FAREWAY FOOD STORES	7094	1,795.20	
21 0109 1400 950 7407 618	Fruit for FFA Fundraiser		1,795.20
Vendor Name FAREWAY FOOD STORES			<u>1,795.20</u>
FOUR SEASONS FUND RAISING	17040	23.80	
21 0109 1400 950 7407 618	FFA Fundraising Nuts		23.80
FOUR SEASONS FUND RAISING	17283	9,212.75	
21 0109 1400 950 7407 618	FFA Supplies for Fundraising		9,212.75
Vendor Name FOUR SEASONS FUND RAISING			<u>9,236.55</u>
FRENCH, DALE	010319DF	60.00	
21 0010 1400 920 6810 320	JV G/BB OFFICIAL		60.00
FRENCH, DALE	010819DF-2	120.00	
21 0010 1400 920 6710 320	9TH Grade - 2 GAMES BB OFFICIAL		120.00
FRENCH, DALE	121418DF	60.00	
21 0010 1400 920 6710 320	JV B/BB OFFICIAL		60.00
Vendor Name FRENCH, DALE			<u>240.00</u>
FRENCH, DUSTIN	01019DSF	60.00	
21 0010 1400 920 6710 320	9TH BB OFFICIAL		60.00
FRENCH, DUSTIN	010319DF	60.00	
21 0010 1400 920 6810 320	JV G/BB OFFICIAL		60.00
FRENCH, DUSTIN	121418DSF	60.00	
21 0010 1400 920 6710 320	JV B/BB OFFICIAL		60.00
Vendor Name FRENCH, DUSTIN			<u>180.00</u>
GRAPHIC EDGE, THE	1283384	163.24	
21 0010 1400 920 6790 618	WRESTLING POLOS		163.24
GRAPHIC EDGE, THE	1289156	18.75	
21 0010 1400 920 6790 618	WRESTLING POLOS S & H		18.75
GRAPHIC EDGE, THE	1289172	405.79	
21 0010 1400 920 6790 618	MS WRESTLING PRACTICE GEAR		405.79
Vendor Name GRAPHIC EDGE, THE			<u>587.78</u>

12

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
GREBERT, RON	010819RG	125.00	
21 0010 1400 920 6710 320	JV/VAR BB OFFICIAL		125.00
GREBERT, RON	121418RG	125.00	
21 0010 1400 920 6810 320	VAR G/BB OFFICIAL		125.00
Vendor Name GREBERT, RON			<u>250.00</u>
GRUDLE, ERIC	010819EG	125.00	
21 0010 1400 920 6710 320	JV/VAR BB OFFICIAL		125.00
GRUDLE, ERIC	121418EG	125.00	
21 0010 1400 920 6710 320	VAR B/BB OFFICIAL		125.00
Vendor Name GRUDLE, ERIC			<u>250.00</u>
HASH, JAMES	121918JH	70.00	
21 0010 1400 920 6710 320	9/JV B/BB OFFICIAL		70.00
Vendor Name HASH, JAMES			<u>70.00</u>
HOWARD'S SPORTING GOODS	7340	68.00	
21 0010 1400 920 6845 618	TOURN. AWARDS w/ENGRAVING		68.00
HOWARD'S SPORTING GOODS	7855	630.72	
21 0010 1400 920 6790 618	MS WR. SWEATS		630.72
Vendor Name HOWARD'S SPORTING GOODS			<u>698.72</u>
IOWA HIGH SCHOOL MUSIC ASSOC	112918IHMA	150.00	
21 0109 1400 910 6220 618	State Jazz Registration		150.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC			<u>150.00</u>
JOHNSON, BOB	121418BJ	125.00	
21 0010 1400 920 6810 320	VAR G/BB OFFICIAL		125.00
Vendor Name JOHNSON, BOB			<u>125.00</u>
JOHNSON, CHRIS	010319CJ	90.00	
21 0010 1400 920 6710 320	MS B/BB OFFICIAL		90.00
JOHNSON, CHRIS	010819CJ	60.00	
21 0010 1400 920 6710 320	9TH BB OFFICIAL		60.00
JOHNSON, CHRIS	121418CJ	90.00	
21 0010 1400 920 6710 320	MS B/BB OFFICIAL		90.00
Vendor Name JOHNSON, CHRIS			<u>240.00</u>
KEISER, TERRY	010819TK	125.00	
21 0010 1400 920 6710 320	JV/VAR BB OFFICIAL		125.00
Vendor Name KEISER, TERRY			<u>125.00</u>
KRUSE, SEAN	010319SK	125.00	
21 0010 1400 920 6810 320	VAR BB OFFICIAL		125.00
Vendor Name KRUSE, SEAN			<u>125.00</u>
LONG, JOHN	010819JL	125.00	
21 0010 1400 920 6710 320	JV/VAR BB OFFICIAL		125.00
Vendor Name LONG, JOHN			<u>125.00</u>
LYONS, DEVON	1	100.00	
21 0209 1400 950 7421 618	DJ'D THE MIDDLE SCHOOL HALLOWEEN DANCE		100.00

13

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name LYONS, DEVON		100.00
MANZ, KYLE	010319KM	125.00
21 0010 1400 920 6810 320	VAR BB OFFICIAL	125.00
Vendor Name MANZ, KYLE		125.00
MARTINEZ, DANIEL	121418JM	60.00
21 0010 1400 920 6810 320	JV G/BB OFFICIAL	60.00
Vendor Name MARTINEZ, DANIEL		60.00
MILLER, JUSTIN	010319	90.00
21 0010 1400 920 6710 320	MS B/BB OFFICIAL	90.00
MILLER, JUSTIN	10819JM	250.00
21 0010 1400 920 6710 320	2 GAMES JV/VAR BB OFFICIAL	250.00
MILLER, JUSTIN	121418JM	125.00
21 0010 1400 920 6810 320	VAR G/BB OFFICIAL	125.00
Vendor Name MILLER, JUSTIN		465.00
RED OAK HARDWARE HANK	123118ROHH	12.56
21 0010 1400 920 6600 618	Athletic Supplies - Lights	12.56
Vendor Name RED OAK HARDWARE HANK		12.56
SCALES SALES & SERVICE INC	13917	200.00
21 0010 1400 920 6790 739	Scale Inspection	200.00
Vendor Name SCALES SALES & SERVICE INC		200.00
SCHMITT MUSIC	2568778	404.00
21 0109 1400 950 7457 618	Keyboard Amplifier/Minisingers	404.00
Vendor Name SCHMITT MUSIC		404.00
SCHRAM, ROB	010319RS	125.00
21 0010 1400 920 6810 320	VAR BB OFFICIAL	125.00
Vendor Name SCHRAM, ROB		125.00
SHENANDOAH COMMUNITY SCHOOLS	121718SCSD	80.00
21 0010 1400 920 6790 320	WRESTLING ENTRY FEE	80.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		80.00
SONDAG, MARGARET	122118MS	76.60
21 0209 1400 910 6110 618	REIMBURSEMENT FOR FALL PLAY SUPPLIES	76.60
Vendor Name SONDAG, MARGARET		76.60
SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT	80818SEPCSD	100.00
21 0010 1400 920 6815 340	VB ENTRY FEE	100.00
Vendor Name SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT		100.00
SOUTHWEST VALLEY SCHOOLS	123118SWVCS	100.00
21 0010 1400 920 6790 320	WRESTLING ENTRY FEE	100.00
Vendor Name SOUTHWEST VALLEY SCHOOLS		100.00

144

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TAYLOR, CRAIG	122118CT	125.00
21 0010 1400 920 6790 320	VAR WR OFFICIAL	<u>125.00</u>
Vendor Name TAYLOR, CRAIG		125.00
TROPHIES PLUS	361899	110.28
21 0010 1400 920 6815 618	VB AWARDS	<u>110.28</u>
Vendor Name TROPHIES PLUS		110.28
VARSITY SPIRIT FASHION	91800379	238.90
21 0109 1400 950 7461 618	XXL WR. CHEER UNIFORM	<u>238.90</u>
Vendor Name VARSITY SPIRIT FASHION		238.90
WALTERS, JOHN	121318JW	125.00
21 0010 1400 920 6790 320	VAR. WR OFFICIAL	<u>125.00</u>
Vendor Name WALTERS, JOHN		125.00
WENSTRAND, NICOLE	121918NW	120.00
21 0010 1400 920 6710 320	9/JV B/BB OFFICIAL	<u>120.00</u>
Vendor Name WENSTRAND, NICOLE		120.00
WESTLAKE ACE HARDWARE	122218WAH	82.50
21 0209 1400 950 7421 618	Inflatable for MS Fundraiser	<u>82.50</u>
Vendor Name WESTLAKE ACE HARDWARE		82.50
WILLIAMS, AARON	121418AW	125.00
21 0010 1400 920 6810 320	VAR G/BB OFFICIAL	<u>125.00</u>
Vendor Name WILLIAMS, AARON		125.00
Fund Number 21		<u>21,074.96</u>
Checking Account ID 3		21,074.96

15



Des Moines Independent Community School District

2323 Grand Ave.

DES MOINES, IA 50312

CONTRACTED SERVICES FOR REGULAR EDUCATION

12/19/2018

Begin Date: 12/17/2018 End Date:

This agreement is entered into between Red Oak (sending agency) and the DES MOINES COMMUNITY SCHOOL DISTRICT (receiving agency).

The above named student, a resident of your school district, is currently residing at Orchard Place and being provided educational services by the Des Moines Community School District.

We, the undersigned agencies, for each student being provided educational services or programs by other than the student's resident district, hereby do consent and agree to the following conditions:

Condition I

- A. The receiving agency shall provide instructional services and programs for the students referred for PMIC Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

The cost of the above services shall be paid by the sending agency to the receiving agency at a cost of the maximum daily tuition rate of the sending agency. Payment of these costs will be determined and paid in the following manner:

- A. The receiving agency shall provide the sending agency with a final statement of the cost of services and programs at the end of the student's term or by the end of the current school year. The cost shall be determined by multiplying the number of days enrolled by the district cost per pupil of the sending agency.
B. All statements/remittance are to be sent to Shelly Bosovich, Des Moines Public Schools, 2323 Grand Ave., Des Moines, IA 50312

Signed: _____ Date: _____
Designee Sending Agency

Signed: [Signature] Date: 12/19/2018
Designee Receiving Agency

Tammi VanMeter

From: Savannah Gohlinghorst
Sent: Friday, January 11, 2019 12:12 PM
To: Tammi VanMeter
Subject: State BPA

State BPA is from February 17-19 in Des Moines. Students will be staying at Holiday Inn Hotel & Suites 4800 Merle Hay Road Des Moines, IA 50322. As of now, there will be up to 6 kids & one advisor going. It is \$75 to register each participant, including advisor. Students will be learning business skills, participating in break out sessions, & competing against all other BPA schools in the state of Iowa

Dear Mr. Messinger and whom else it may concern,

I am requesting a leave of absence for student teaching through the University of Northern Iowa. The dates requested off are January 3, 2019 – May 9, 2019. My student teaching coordinator is Marc Renning. I have listed his contact information below if needed.

Marc Renning
UNI 2+2 Program Coordinator
906 N. Grant Road
Carroll, Iowa 51401

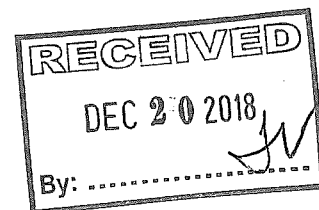
marc.renning@uni.edu

712-792-8323
800-622-3334

Please advise if there is anything else needed from me.

Thank you,

Kirstin Blake

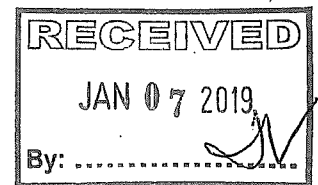


18

John Beer
200 South 3rd Ave.
Villisca, IA 50864

01-07-2019

Red Oak School District
Red Oak, IA 51566



Dear Red Oak School District,

I, John Beer am writing this letter to give the Red Oak School Board my letter of resignation as a bus driver. My last day will be Friday, January 25, 2019.

I have really enjoyed the last 5 years of working with the RSD and the terrific kids that I transport, but I feel like the concerns of the bus drivers are not being addressed and are being put on a back burner.

Good Luck to the rest of the drivers in getting your voices heard and your concerns addressed. You are a GREAT bunch of people and I will miss working with you all.

Sincerely,

John P. Beer

A handwritten signature in black ink, appearing to read "John P. Beer".

Teresa Euken
Extension Request
January 5, 2019

To Whom it May Concern,

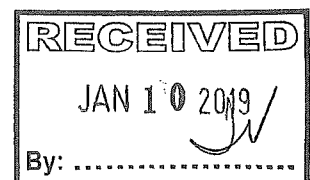
I would like to formally request an extension for my decision on early retirement. Per board policy 401.6, I feel special circumstances exist that do not permit me to turn my decision in on the set date, January 15, 2019. I do not have ample financial information needed yet nor has it been decided whether my student load would be the 350 students I currently have or 550+ students. The stress that comes with 550 students is not healthy for anybody. These are both HUGE factors in my decision-making process and without this crucial information available, I need an extension.

My intentions, which I have been very open about, were to continue working one more year, until our son was out of college. It was not until January 3rd, 2019 that Mr. Messinger formally met with the Red Oak Community Schools art department to let us know that more than likely, one of our positions would be cut. With this new information, in my opinion, 12 days (January 3-January 15) is an inadequate amount of time to get my personal affairs in order for this life altering decision. That being said, the K-6 program, which will have 550 + students would have only 1 instructor, which wouldn't be in their best interest nor the instructor's.

At the January 3rd meeting we were told that part of the reason the district is offering the \$15,000 early retirement incentive was in hopes that the "top 3 payed staff would retire to save the district money." Mr. Messinger confirmed that I am one of the top 3. After I have dedicated 34 years of my life to the Red Oak Community School District, I think it's sad, not to mention, unprofessional, to only allow 12 days for me to make this life altering decision, given the circumstances. Not only does my financial planning play into this decision but the possibility of being expected to teach 550+ K-6 students plays a huge role in my final decision.

Per the letter I received from the superintendent's office dated December 11, 2018 it read that in some years licensed professionals have been able to request an extension of time to consider early retirement. I am formally requesting this extension for financial planning reasons as well as taking time to reflect on my personal health and wellbeing and how it will be affected, should they decide to eliminate a position. January 3rd, Mr. Messinger verbally said that I would not be granted the extension, however, per board policy 401.6, I feel it is important to formally request this from the board, since it will be life altering for myself. I look forward to hearing back from you prior to the upcoming board meeting. Thank you!

Respectfully,
Teresa Euken



20