



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, March 25, 2019 – 7:00 pm

- Agenda -

Public Hearing on the FY 2020 Proposed Budget at 7:00 p.m.

- 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 Individual State Speech Contest held on 3-9-2019 in Nevada Iowa Pg 1
 - 5.2 Visitors and Presentations
 - 5.2.1 Presentation of Findings and Recommendation from School Improvement Advisory Committee-Leanne Fluckey, Randall Wilson, and Libby Mensen Pg 2-3
 - 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 11, 2019 Pg 4-5
 - 6.2 Review and Approval of Monthly Business Reports Pg 6-19
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 1st grader Brantley Woods from Red Oak Community School District to Shenandoah Community School District for the 2018-2019 school year due to a move on 3-4-2019
 - 6.3.2 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
 - 6.3.3 Open Enrollment for 11th grader April Taylor from Griswold Community School District to Red Oak Community School District for the 2019-2020 school year

6.3.4 Open Enrollment for 10th grader Jacob Taylor from Griswold Community School District to Red Oak Community School District for the 2019-2020 school year

7.0 General Business for the Board of Directors

7.1 Old Business-None

7.2 New Business

7.2.1 Discussion/Approval of the 2019-2020 Red Oak Community School District Budget

7.2.2 Discussion/Approval of the 2019-2020 Budget Adjustment Resolution pg 20

7.2.3 Discussion/Approval of Amendment to 19-20 High School Course Description Handbook

7.2.4 Discussion/Approval for Ally Poyner Macchietto to seek a pre-planning review from the state fire marshal for work to be done at Washington Intermediate School

7.2.5 Discussion/Approval for Improvements to the HVAC system at Washington Intermediate School-Daric O'Neal

7.2.6 Discussion/Approval for Ally Poyner Macchietto to move forward with construction and bid documents pertaining to HVAC system improvements at Washington Intermediate School

7.2.7 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

Personnel Considerations

7.2.8 Discussion/Approval of the resignation of Trish Fellers as K-12 ELO Instructor effective at the end of the 2018-2019 school year pg 21

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 8, 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: Laura Horn
Sent: Saturday, March 9, 2019 6:02 PM
To: AllStaff; KCSI FM; news@kmaland.com; Peggy Boeye; Tom Messinger; Tammi VanMeter
Subject: Individual State Speech results - Red Oak

Today was an awesome day with these kids!! 15 students competed in 20 events today at Nevada for the Individual State Speech contest.

At State there are 3 judges, so the kids get 3 ratings.

Straight 1s = all three judges gave them a 1; Mixed 1s = two of the three judges gave them a 1; Mixed 2s = two of the three judges gave them a 2; Straight 2s = all three judges gave them a 2

We had 10 straight 1s!

Aedynn Graham with both her After Dinner and Prose
Brianna Clemons with her Acting
Mya Southwell with her Prose
Connor Koppa with his Improv
Abby Pendleton with her Lit Program
Kate Edie with her Solo Musical
Madison Hewett with her Poetry
Brittney Clemons with her Lit Program
Garrett Hurt with his Storytelling

We had 4 mixed 1s!

Garrett Hurt with his Radio News
Alissa Rice with her Solo Musical
Erica Walker with her Storytelling
Brianna Clemons with her Prose

We had 3 mixed 2s!

Jenna Klyn with her Prose
Madison Hewett with her Acting
Erica Walker with her Lit Program

We had 3 straight 2s!

Avery Graham with his Storytelling
Araina Brummett with her Public Address
Ethan Horn with his Solo Musical

Ms. Mangold and I are so very proud of these kids! They did a terrific job and showed incredible poise in all their performances!

Laura Horn
Red Oak High School Speech Coach

SIAC

School Improvement Advisory Committee

Red Oak Community School District

Findings and Recommendations for the Red Oak Community School District Board of Directors

SIAC met on February 12th to review data from Red Oak elementary and secondary schools. Data was shared from the Iowa School Report Card, Iowa School Performance Profile, and the Quaglia Student & Teacher Voices surveys in the areas of Student Achievement, Culture & Climate, and College & Career Readiness. On March 12th, SIAC reconvened to listen to a brief presentation in response to questions members had posed at the February meeting. After discussion, the committee recorded their findings and recommendations for the Board of Directors.

Findings from the committee include:

- Parents/Communities need to be more connected with the school district.
- Our students are socially and economically diverse.
- There is a lack of respect between students and to teachers.
- There is a lack of authority of teachers.
- Relationships are important between students and teachers.
- Teachers must care about student success.
- Lack of accountability for students – some don't try.
- There is a drop in scores after elementary.
- Community colleges don't require the ACT and therefore not all of our students take nor need to take the ACT.
- Student achievement on ACT is close to state and national average, some scores just above and some just below. The scores aren't terrible.
- College and Career Readiness scores are below benchmarks.

SIAC

School Improvement Advisory Committee

Red Oak Community School District

Based on these findings, SIAC would like to present the following recommendations to the Board of Directors for consideration:

- Create stronger parent-teacher connections to help students build stronger connections and have role models. Examples: Grade Level Night – BINGO for parents and teachers
- Involve students in activities and sports. Use Flex time for intramurals.
- Use Flex time for mentoring with Tiger Link Crew.
- Raise the bar.
- Tell parents where students are ranked in their class.
- Utilize volunteers to help struggling students.
- Make ACT mandatory and offer an ACT readiness class after school.
- Start younger and make 5-10 year plans instead of 4-year plans.
- Use Flex time for career days.
- Expand MOC, iJAG, and career readiness programs.
- Utilize more speakers from businesses and community.
- Set up students to visit different businesses and National Guard.

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 11, 2019

The Public Hearing regarding the Red Oak Community High School Furnishing Project was opened by President Mark Johnson at 7:02 p.m. There were no public or written comments. The hearing was closed at 7:03 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 7:03 p.m. at the Red Oak Inman Primary Media Center.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

High School District Speech Contest was held on February 27. Eighteen students participated in 24 events, qualifying for state in 21 events.

The Bowling Open House recognizing the girls' sixth place finish and the boys' championship was well attended.

Consent Agenda

Motion by Director Carlson, second by Director Walker to approve the consent agenda including meeting minutes, business reports, and open enrollment requests with the exception of item 6.3.17 which will be put on the next agenda. Motion carried unanimously.

High School Construction Furnishings Project Resolution

Motion by Director Bryce Johnson, second by Director Carlson to adopt the High School Construction Furnishing Project Resolution as presented. Motion carried unanimously.

High School Construction Furnishings Contracts

Motion by Director Bryce Johnson, second by Director Walker to award high school furnishings contracts to All Makes for three proprietary specifications, AOI for nine proprietary specifications, and Sheppard's Business Interiors for all remaining specifications. Motion carried unanimously.

FY18 Audit Report

Motion by Director Carlson, second by Director Walker to accept the FY18 Audit Report as presented by Nolte, Cornmann, and Johnson P.C. at the February 25, 2019, regular meeting. Motion carried unanimously.

2018-2019 Amended School Calendar

Motion by Director Carlson, second by Director Walker to approve the amended calendar for the 2018-2019 school calendar as presented. Motion carried unanimously.

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Board Policy Series 508.10 Second Reading

Motion by Director Bryce Johnson, second by Director Walker to approve the second reading of Board Policy Series 508.10 Wellness. Motion carried unanimously.

Personnel Considerations

Motion by Director Carlson, second by Director Bryce Johnson to approve hiring Weston Rolenc as Middle School Boys Track Coach for the 2018-2019 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Carlson to accept the resignation of Adam Smith as Middle School Wrestling Coach and Middle School Football Coach effective March 11, 2019. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 7:43 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, March 25, 2019 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Mark Johnson, President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BERGLUND, STEPHANIE	031119SB	94.29
10 0418 1000 100 8001 612	REIMBURSEMENT FOR SUPPLIES	94.29
Vendor Name BERGLUND, STEPHANIE		<u>94.29</u>

BIO-RAD	903234892	5,062.47
10 0109 1300 310 0000 612	Mini-Sub Cell GT	1,069.95
10 0109 1300 310 0000 612	Electrophoresis Power Supply	857.22
10 0109 1300 310 0000 612	Gel Combs 8 Well	251.94
10 0109 1300 310 0000 612	7x7 Gel Tray	209.95
10 0109 1300 310 0000 612	Mini-Centrifuge	609.98
10 0109 1300 310 0000 612	Floating Tube Rack	63.98
10 0109 1300 310 0000 612	20-200 Micropipet	98.99
10 0109 1300 310 0000 612	100-1000 Micropipet	98.99
10 0109 1300 310 0000 612	50 Fixed Volume Micropipet	155.94
10 0109 1300 310 0000 612	ELISA Immuno Explorer Kit	137.99
10 0109 1300 310 0000 612	GMO Investigator Kit	186.99
10 0109 1300 310 0000 612	Crime Scene Investigator Kit	175.99
10 0109 1300 310 0000 612	Microtube Rack	52.99
10 0109 1300 310 0000 612	2-20 Micropipet	593.94
10 0109 1300 310 0000 612	0.5-10 Micropipet	98.99
10 0109 1300 310 0000 612	GFP Purification Kit	105.99
10 0109 1300 310 0000 612	S & H	79.72
10 0109 1300 310 0000 612	Micropipet Rack	65.98
10 0109 1300 310 0000 612	UV Lamp	110.97
10 0109 1300 310 0000 612	Gel Staining Tray	35.98
BIO-RAD	903291610	237.91
10 0109 1300 310 0000 612	Got Protein Kit	237.91
Vendor Name BIO-RAD		<u>5,300.38</u>

BRUCE SUPPLIES & CONSTRUCTION INC.	1536	150.00
10 0020 2700 000 0000 434	Bus Washes	150.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		<u>150.00</u>

CASEY'S	022819CGS	267.67
10 0020 2700 000 0000 626	FFA Convention/Meeting	126.86
10 0020 2700 000 0000 626	Bowling State Tourney	127.49
10 0020 2700 000 0000 626	Fuel for Bus Barn	13.32
Vendor Name CASEY'S		<u>267.67</u>

CENTURY LINK	030119CS152	132.00
10 0020 2490 000 0000 530	Two-Way Transmitter 3/2019	132.00
Vendor Name CENTURY LINK		<u>132.00</u>

CHEMSEARCH	3458967	268.00
10 0010 2600 000 0000 432	Contract Waste Treatment - 2/2019	268.00
Vendor Name CHEMSEARCH		<u>268.00</u>

COUNSEL OFFICE & DOCUMENTS	34AR374599/9	44.82
10 0418 1000 100 0000 359	LANIER TYPE T STAPLE	44.82
COUNSEL OFFICE & DOCUMENTS	34AR376893	22.41
10 0209 1000 100 0000 612	STAPLES FOR THE PRINTER/COPIER IN THE MI	22.41

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS	34AR378068	1,409.75
10 0010 2235 000 0000 350	Steady Serve	12.99
10 0010 2520 000 0000 618	Admin Office Clicks	144.26
10 0418 1000 100 0000 359	IPS Teacher Workroom Clicks	74.95
10 0109 1000 100 0000 359	HS Office Clicks	172.63
10 0109 1000 100 0000 359	HS Media Center Clicks	47.87
10 0209 1000 100 0000 359	MS Media Center Clicks	79.72
10 0445 1000 100 0000 359	WIS Office Clicks	30.06
10 0445 1000 100 0000 359	WIS Media Center Clicks	195.21
10 0209 1000 100 0000 359	MS Office Clicks	132.82
10 0209 1000 100 0000 359	MS 3rd Floor Clicks	33.69
10 0418 1000 100 0000 359	IPS Office Clicks	166.48
10 0418 1000 100 0000 359	IPS Media Center Clicks	313.08
10 0020 2700 000 0000 359	Bus Barn Clicks	5.99
COUNSEL OFFICE & DOCUMENTS	34AR378068-1	1,421.80
10 0445 1000 100 0000 359	WIS Media Center Lease	134.42
10 0445 1000 100 0000 359	WIS Office Lease	113.98
10 0109 1000 100 0000 359	HS Office Lease	160.48
10 0109 1000 100 0000 359	HS Media Center Lease	134.38
10 0209 1000 100 0000 359	MS Office Lease	139.00
10 0209 1000 100 0000 359	MS Media Center Lease	107.69
10 0418 1000 100 0000 359	IPS Office Lease	139.00
10 0418 1000 100 0000 359	IPS Teacher Workroom Lease	107.69
10 0418 1000 100 0000 359	IPS Media Center Lease	134.38
10 0010 2520 000 0000 618	Admin Office Lease	250.78
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>2,898.78</u>
DEGROOT, DANIEL	030519DDG	68.70
10 0209 1000 100 0000 580	2/2019 Mileage Reimbursement	68.70
Vendor Name DEGROOT, DANIEL		<u>68.70</u>
DICKEL DUIT OUTDOOR POWER, INC.	34839	210.00
10 0010 2600 000 0000 618	Snow Removal Supplies for ATV	210.00
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>210.00</u>
FIRST BANKCARD	FB#331119	37.30
10 0020 2700 000 0000 626	State Wrestling Fuel	37.30
FIRST BANKCARD	FB#331119-5	58.75
10 0209 1200 214 3302 612	MS CLASSROOM BOOK	50.00
10 0209 1200 214 3302 612	ESTIMATED SHIPPING	8.75
FIRST BANKCARD	FBC131119	460.27
10 0010 2600 000 0000 618	Replacement Cartridge Valve	460.27
FIRST BANKCARD	FBC131119-1	101.59
10 0209 1000 421 3227 618	ESTIMATE FOR SCHOOL BEYOND SCHOOL KIDS A	101.59
FIRST BANKCARD	FBC131119-2	119.99
10 0010 2600 000 0000 618	Snow Plow Snow Shoveler	119.99
FIRST BANKCARD	FBC131119-3	36.99
10 0010 2600 000 0000 618	Battery Replacement Pack	36.99
FIRST BANKCARD	FBC131119-4	143.79
10 0010 2600 000 0000 618	Tile Reducer with Seam Adhesive	143.79
FIRST BANKCARD	FBC631119	178.00
10 0010 2310 000 0000 320	IASBO Conference DD	178.00
FIRST BANKCARD	FBCHH31119	340.75

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0445 1000 100 8002 618	Recess toys	340.75
FIRST BANKCARD	FBCHH31119-1	100.00
10 0109 2410 000 0000 618	NHSSCA Conference Registration	100.00
FIRST BANKCARD	FBCHH31119-10	280.67
10 0418 1000 100 8001 612	BUT ITS JUST A GAME BY JULIA COOK	9.08
10 0418 1000 100 8001 612	BUBBLE GUM BRAIN ACTIVITY AND IDEA BOOK,	9.80
10 0418 1000 100 8001 612	ITS HARD TO BE A VERB! ACTIVITY AND IDEA	9.65
10 0418 1000 100 8001 612	5 PCS FIDGET BEAN TOY SQUEEZE A BEAN PUC	9.99
10 0418 1000 100 8001 612	KINETIC SAND, FOLDING SAND BOX WITH 2LBS	26.27
10 0418 1000 100 8001 612	I CANT BELIEVE YOU SAID THAT! BY JULIA C	10.95
10 0418 1000 100 8001 612	THE WORST DAY OF MY LIFE EVER! BEST BE I	9.30
10 0418 1000 100 8001 612	BUBBLE GUM BRAIN	8.95
10 0418 1000 100 8001 612	IT'S HARD TO BE A VERB! BY JULIA COOK	8.45
10 0418 1000 100 8001 612	BULLY B.E.A.N.S. BY JULIA COOK	8.45
10 0418 1000 100 8001 612	RUMOR HAS IT (GUILDING RELATIONSHIPS)	10.95
10 0418 1000 100 8001 612	A FLICKER OF HOPE BY JULIA COOK	9.95
10 0418 1000 100 8001 612	ANGER MANAGEMENT WORKBOOK FOR KIDS BY SA	13.00
10 0418 1000 100 8001 612	WHAT SHOULD DANNY DO? SCHOOL DAY (POWER)	15.59
10 0418 1000 100 8001 612	SMILEY MAN STRETCHY TOY SET OF 24 SENSOR	11.90
10 0418 1000 100 8001 612	THE WORST DAY OF MY LIFE EVER! ACTIVITY	19.95
10 0418 1000 100 8001 612	WILMA JEAN THE WORRY MACHINE ACTIVITY AN	8.45
10 0418 1000 100 8001 612	BULLY B.E.A.N.S. ACTIVITY AND IDEA BOOK	9.13
10 0418 1000 100 8001 612	COSCOSX 4 PCS NOVELTY STRESS FRUIT BALL	12.15
10 0418 1000 100 8001 612	BEADEEZ! ULTIMATE STRESS RELIEF SQUEEZIN	15.99
10 0418 1000 100 8001 612	BUT ITS NOT MY FAULT! (RESPONSIBLE ME!)	9.30
10 0418 1000 100 8001 612	EVIDENCE-BASED INSIGHTS AND ACTIVITIES F	33.42
FIRST BANKCARD	FBCHH31119-11	77.99
10 0418 1000 100 8001 612	ZONES OF REGULATION BY LEAH KYPERS	77.99
FIRST BANKCARD	FBCHH31119-12	10.00
10 0209 2222 000 0000 643	ORDER ONLINE FROM AMAZON THE BOOK, "KNOC	10.00
FIRST BANKCARD	FBCHH31119-13	24.55
10 0418 1000 100 0000 612	CRUCIAL CONVERSATIONS TOOLS FOR TALKING	24.55
FIRST BANKCARD	FBCHH31119-14	38.89

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0418 1000 100 0000 612	CRUCIAL CONVERSATIONS TOOLS FOR TALKING		38.89
FIRST BANKCARD	FBCHH31119-2	30.74	
10 0010 2310 000 0000 611	Tape for Postage Machine		30.74
FIRST BANKCARD	FBCHH31119-4	26.87	
10 0418 1000 100 0000 612	CRUCIAL CONVERSATIONS TOOLS FOR TALKING		26.87
FIRST BANKCARD	FBCHH31119-6	175.00	
10 0010 2310 000 0000 320	IASBO Conference HH		175.00
FIRST BANKCARD	FBCHH31119-8	178.00	
10 0010 2310 000 0000 320	IASBO Course HH		178.00
FIRST BANKCARD	FBCHH31119-9	33.42	
10 0418 1000 100 8001 612	EVIDENCE-BASED INSIGHTS AND ACTIVITIES F		33.42
Vendor Name	FIRST BANKCARD		<u>2,453.56</u>
GLENWOOD COMMUNITY SCHOOLS	30819GCSD	4,658.08	
10 0010 1200 217 3303 320	Apex x 2 - 2/2019		4,658.08
Vendor Name	GLENWOOD COMMUNITY SCHOOLS		<u>4,658.08</u>
GREEN TREE COMPANY, THE	6417	2,600.00	
10 0010 2600 000 0000 424	Snow Removal - 3/7/19		2,600.00
Vendor Name	GREEN TREE COMPANY, THE		<u>2,600.00</u>
HY VEE FOOD STORES	031119	23.99	
10 0209 1000 100 0000 612	AA BATTERIES FOR THE MIDDLE SCHOOL OFFIC		23.99
HY VEE FOOD STORES	031119-1	245.25	
10 0109 1300 340 0000 612	Groceries for FACS Class		64.26
10 0109 1300 340 0000 612	Groceries for FACS Class		10.97
10 0109 1300 340 0000 612	Groceries for FACS Class		32.93
10 0109 1300 340 0000 612	Groceries for FACS Class		22.10
10 0109 1300 340 0000 612	Groceries for FACS Class		6.27
10 0109 1300 340 0000 612	Groceries for FACS Class		83.48
10 0109 1300 340 0000 612	Groceries for FACS Class		25.24
HY VEE FOOD STORES	031119-2	30.49	
10 0418 1000 100 8001 612	3RD GRADE FAST REWARD		30.49
HY VEE FOOD STORES	031119-3	19.74	
10 0010 2600 000 0000 618	MS Gym Cleaning Supplies		19.74
HY VEE FOOD STORES	031119-4	17.15	
10 0010 2310 000 0000 611	SIAC Meeting Supplies		17.15
HY VEE FOOD STORES	031119-7	15.47	
10 0010 2410 000 0000 611	Labor Management Meeting Supplies		15.47
Vendor Name	HY VEE FOOD STORES		<u>352.09</u>
IOWA ASSOCIATION OF ALTERNATIVE EDUC.	2019-2	350.00	
10 0109 1000 420 1119 320	IAAE Conference Registration (2)		350.00
Vendor Name	IOWA ASSOCIATION OF ALTERNATIVE EDUC.		<u>350.00</u>
MEDIACOM	306191289	43.44	
10 0010 2236 000 0000 536	PRI Lines 3/2019		43.44
MEDIACOM	31219MC1339	43.44	
10 0010 2236 000 0000 536	Admin PRI Lines - 3/2019		43.44

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	MEDIACOM		86.88
MIDAMERICAN ENERGY	384755522	410.07	
10 0030 2600 000 0000 622	Sports Complex Electricity - 2/2019		410.07
MIDAMERICAN ENERGY	384807762	14.26	
10 1912 2600 000 0000 622	Webster Electricity - 2/2019		14.26
Vendor Name	MIDAMERICAN ENERGY		424.33
OREILLY AUTO PARTS	0298-477890	29.36	
10 0020 2700 000 0000 618	Wiper Blades E-250		29.36
OREILLY AUTO PARTS	0298-479699	15.98	
10 0020 2700 000 0000 618	Supplies for Gator ATV		15.98
OREILLY AUTO PARTS	0298-480074	35.66	
10 0020 2700 000 0000 618	Wiper Blades for F-150		35.66
Vendor Name	OREILLY AUTO PARTS		81.00
PAPER CORPORATION	153459-00	671.80	
10 0445 1000 100 0000 612	2nd Semester Paper Order - WIS		671.80
PAPER CORPORATION	153460-00	1,536.90	
10 0418 1000 100 0000 612	2nd Semester Paper IPS		1,536.90
PAPER CORPORATION	153461-00	943.40	
10 0109 1000 100 0000 612	2nd Semester Paper Order - HS		943.40
PAPER CORPORATION	153462-00	1,401.10	
10 0209 1000 100 0000 612	2nd Semester Paper Order - MS		1,401.10
Vendor Name	PAPER CORPORATION		4,553.20
PERMA-BOUND	1812816-00	77.86	
10 0445 2222 000 0000 643	Books		77.86
Vendor Name	PERMA-BOUND		77.86
PERRIEN, NATE	031619NP	39.69	
10 0109 2410 000 0000 618	Supplies Code of Contact Mtg		39.69
Vendor Name	PERRIEN, NATE		39.69
PRATT, KIM	031819KP	12.62	
10 0209 1000 100 0000 580	Travel Reimbursement		12.62
Vendor Name	PRATT, KIM		12.62
PRECISION DIESEL INC.	63947	713.94	
10 0010 2700 217 3303 434	Sped #10 Lift Gate Repair		713.94
Vendor Name	PRECISION DIESEL INC.		713.94
PRINCIPAL FINANCIAL GROUP	031819PCF	242.70	
10 0010 1000 100 8018 270	Retirees Dental Premium 4/2019		242.70
Vendor Name	PRINCIPAL FINANCIAL GROUP		242.70
RED OAK CHAMBER & INDUSTRY ASSOC	896	125.00	
10 0010 2310 000 0000 810	District Membership - Superintendent		125.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	RED OAK CHAMBER & INDUSTRY ASSOC	125.00
RED OAK EXPRESS	22019ROE	294.50
10 0010 2572 000 0000 540	Board Meeting Public Information	294.50
Vendor Name	RED OAK EXPRESS	294.50
SOUTHWESTERN COMMUNITY COLLEGE	21819SWCC	53,050.20
10 0010 1000 470 1118 565	ELO/TAG Comm. College Tuition 2nd Sem	25,337.00
10 0109 1000 100 0000 565	Community College Tuition - 2nd Sem	27,713.20
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	53,050.20
STREETSMARTS LLC	31419SS	1,110.00
10 0109 1000 121 0000 320	Driver's Ed x 3	1,110.00
Vendor Name	STREETSMARTS LLC	1,110.00
SW IA TIRE & SERVICE	89190	971.00
10 0020 2700 000 0000 434	Bus #7 Tires	971.00
Vendor Name	SW IA TIRE & SERVICE	971.00
UNITED FARMERS COOPERATIVE	022819UFMCF	4,557.84
10 0020 2700 000 0000 626	Ethanol - 2/2019	643.02
10 0020 2700 000 0000 627	Diesel - 2/2019	121.71
10 0010 2700 217 3303 626	Sped Ethanol Fuel 2/2019	964.54
10 0010 2700 217 3303 627	Sped Diesel Fuel 2/2019	84.65
10 0020 2700 000 0000 628	Propane - 2/2019	2,743.92
UNITED FARMERS COOPERATIVE	022819UFMCM	24.24
10 0020 2700 000 0000 618	Bus Heater Repair Supplies	13.99
10 0010 2600 000 0000 618	Keys for Fire System	5.96
10 0010 2600 000 0000 618	Snow Shovel Supplies	4.29
Vendor Name	UNITED FARMERS COOPERATIVE	4,582.08
VOYAGER SOPRIS LEARNING	2087904	191.85
10 9334 1200 431 4501 618	MEDELS 7-9 OF LETRS	173.90
10 9334 1200 431 4501 618	SHIPPING	17.95
Vendor Name	VOYAGER SOPRIS LEARNING	191.85
VT SERVICES, INC.	138161	958.00
10 0010 2235 000 0000 652	LENOVO 11E YOGA WINDOWS LOGIC BOARD REPA	765.00
10 0010 2235 000 0000 652	DELL 3340 WINDOWS LOGIC BOARD REPAIR	170.00
10 0010 2235 000 0000 652	Shipping	23.00
Vendor Name	VT SERVICES, INC.	958.00
WOODRIVER ENERGY LLC	178402-1	9,472.95
10 0209 2600 000 0000 621	MS Natural Gas - 2/2019	3,942.23
10 0418 2600 000 0000 621	IPS Natural Gas - 2/2019	3,102.96
10 0445 2600 000 0000 621	WIS Natural Gas - 2/2019	2,427.76
Vendor Name	WOODRIVER ENERGY LLC	9,472.95
Fund Number	10	96,791.35

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 31	CAPITAL PROJECTS
4G STEEL FABRICATION	0228194GHS	5,084.80
31 0109 4700 000 0000 450	HS Steelwork/Labor/Materials 2/2019	5,084.80
Vendor Name 4G STEEL FABRICATION		<u>5,084.80</u>
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-16	10,916.70
31 0109 4700 000 0000 450	HS Architectural Services - 2/2019	9,825.03
31 0418 4700 000 0000 450	IPS Architechural Services - 2/2019	1,091.67
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>10,916.70</u>
BOYD JONES CONSTRUCTION COMPANY	022819BJHS	240,250.91
31 0109 4700 000 0000 450	HS Construction Services 2/2019	240,250.91
BOYD JONES CONSTRUCTION COMPANY	022819BJIPS	50,973.08
31 0418 4700 000 0000 450	IPS Construction Services 2/2019	50,973.08
Vendor Name BOYD JONES CONSTRUCTION COMPANY		<u>291,223.99</u>
BUILDING CRAFTS, INC.	022819BCHS	200,343.60
31 0109 4700 000 0000 450	HS Carpentry/Labor/Materials 2/2019	200,343.60
BUILDING CRAFTS, INC.	022819BCIPS	6,679.45
31 0418 4700 000 0000 450	IPS Finishing/Carpentry Work 2/2019	6,679.45
Vendor Name BUILDING CRAFTS, INC.		<u>207,023.05</u>
CAMBLIN MECHANICAL INC	022019CMHS	127,147.60
31 0109 4700 000 0000 450	HS Labor/Materials 2/2019	127,147.60
CAMBLIN MECHANICAL INC	022019CMIPS	12,742.70
31 0418 4700 000 0000 450	IPS Labor/Materials 2/2019	12,742.70
Vendor Name CAMBLIN MECHANICAL INC		<u>139,890.30</u>
DREES HEATING & PLUMBING, INC.	021419DHPIPS	1,382.64
31 0418 4700 000 0000 450	IPS Heating/Plumbing 2/2019	1,382.64
DREES HEATING & PLUMBING, INC.	021419DPHHS	115,095.44
31 0109 4700 000 0000 450	HS Plumbing/Heating 2/2019	115,095.44
Vendor Name DREES HEATING & PLUMBING, INC.		<u>116,478.08</u>
GALASKA & SONS, INC.	022019GSHS	17,757.40
31 0109 4700 000 0000 450	HS Tiling/Carpeting Services 2/2019	17,757.40
Vendor Name GALASKA & SONS, INC.		<u>17,757.40</u>
HENNINGSSEN CONSTRUCTION INC.	022819HCHS	8,886.76
31 0109 4700 000 0000 450	HS Construction Services 2/2019	8,886.76
Vendor Name HENNINGSSEN CONSTRUCTION INC.		<u>8,886.76</u>
HILSABECK SCHACHT, INC.	022819HSHS	35,595.07
31 0109 4700 000 0000 450	HS Framing/Labor/Materials 2/2019	35,595.07
HILSABECK SCHACHT, INC.	022819HSIIPS	4,400.88

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
31 0418 4700 000 0000 450	IPS Framing/Materials/Labor 2/2019	4,400.88
Vendor Name HILSABECK SCHACHT, INC.		<u>39,995.95</u>
MIDAMERICAN ENERGY	384750206	181.44
31 0109 4700 000 0000 450	HS Temp Electrical Unit - 2/2019	181.44
Vendor Name MIDAMERICAN ENERGY		<u>181.44</u>
PLUMB SUPPLY/RIBACK SUPPLY	5733206	1,081.00
31 0418 4700 000 0000 450	IPS Faucets	1,081.00
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>1,081.00</u>
PRECISION CONCRETE SERVICES, INC	022819PCSHS	19,380.28
31 0109 4700 000 0000 450	HS Concrete Services 2/2019	19,380.28
Vendor Name PRECISION CONCRETE SERVICES, INC		<u>19,380.28</u>
RED OAK GLASS INC.	013119ROGIPS	31,666.59
31 0418 4700 000 0000 450	IPS Materials/Glasswork 1/2019	31,666.59
RED OAK GLASS INC.	022519ROGIPS	89,933.41
31 0418 4700 000 0000 450	IPS Materials/Glasswork 2/2019	89,933.41
Vendor Name RED OAK GLASS INC.		<u>121,600.00</u>
SCOTT ENTERPRISES, INC.	022519SEHS	33,155.00
31 0109 4700 000 0000 450	HS Labor/Materials 2/2019	33,155.00
Vendor Name SCOTT ENTERPRISES, INC.		<u>33,155.00</u>
SEEDORFF MASONRY, INC.	022819SMHS	36,964.50
31 0109 4700 000 0000 450	HS Masonry Work 2/2019	36,964.50
Vendor Name SEEDORFF MASONRY, INC.		<u>36,964.50</u>
SENEGAL SPECIALTY CONTRACTORS, LLC	022819SSCHS	110,580.00
31 0109 4700 000 0000 450	HS Fluid Membrane/Labor 2/2019	110,580.00
SENEGAL SPECIALTY CONTRACTORS, LLC	022819SSCIPS	7,480.30
31 0418 4700 000 0000 450	IPS Materials/Glasswork 2/2019	7,480.30
Vendor Name SENEGAL SPECIALTY CONTRACTORS, LLC		<u>118,060.30</u>
THIELE GEOTECH, INC.	66292	2,729.00
31 0109 4700 000 0000 450	HS Specialized Compression Tests 2/2019	2,729.00
Vendor Name THIELE GEOTECH, INC.		<u>2,729.00</u>
WOODRIVER ENERGY LLC	178402	10,972.90
31 0109 4700 000 0000 450	HS Gas Construction - 2/2019	10,972.90
Vendor Name WOODRIVER ENERGY LLC		<u>10,972.90</u>
Fund Number 31		<u>1,181,381.45</u>
Checking Account ID 1		<u>1,278,172.80</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
FIRST BANKCARD	FB#331119	208.66

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6600 580	Wrestling State Meal Money	45.86
21 0010 1400 920 6600 580	Wrestling State Meal Money	50.00
21 0010 1400 920 6600 580	Wrestling State Meal Money	86.00
21 0010 1400 920 6600 580	Wrestling State Meal Money	26.80
FIRST BANKCARD	FB#331119-1	1,001.28
21 0010 1400 920 6600 580	State Wrestling Cheer Lodging	1,001.28
FIRST BANKCARD	FB#331119-2	244.16
21 0010 1400 920 6600 580	State Wrestling Cheer Accommodations	244.16
FIRST BANKCARD	FB#331119-4	328.00
21 0209 1400 950 7421 618	TICKET COST FOR ALL 6TH GRADERS TO ATTEN	328.00
FIRST BANKCARD	FBC231119	377.70
21 0010 1400 920 6845 618	Entry Tickets - State Bowling	11.50
21 0010 1400 920 6845 618	MEAL MONEY - STATE Bowling	366.20
FIRST BANKCARD	FBC431119	792.90
21 0109 1400 910 6210 618	Honor Choir Hotel Rooms	792.90
FIRST BANKCARD	FBC431119-1	197.50
21 0010 1400 920 6790 580	WRESTLING TEAM STATE MEAL MONEY	69.53
21 0010 1400 920 6790 580	WRESTLING TEAM STATE MEAL MONEY	23.35
21 0010 1400 920 6790 580	WRESTLING TEAM STATE MEAL MONEY	104.62
FIRST BANKCARD	FBCHH31119-3	680.22
21 0010 1400 920 6845 580	State Bowling Lodging	680.22
FIRST BANKCARD	FBCHH31119-5	311.00
21 0010 1400 920 6720 320	FB Clinic Registration	311.00
FIRST BANKCARD	FBCHH31119-7	294.38
21 0010 1400 920 6720 580	FB Clinic Lodging	294.38
Vendor Name FIRST BANKCARD		<u>4,435.80</u>
FOUR SEASONS FUND RAISING	17338	13.80
21 0109 1400 950 7407 618	Cheese Curds for Fundraiser FFA	13.80
Vendor Name FOUR SEASONS FUND RAISING		<u>13.80</u>
GIRRES, CHRIS	030519CG	300.00
21 0010 1400 920 6810 320	BB OFFICIAL ASSIGNMENT	150.00
21 0010 1400 920 6710 320	BB OFFICIAL ASSIGNMENT	150.00
Vendor Name GIRRES, CHRIS		<u>300.00</u>
HY VEE FOOD STORES	031119-5	16.05
21 0109 1400 950 7407 618	FFA Appreciation Flowers	16.05
HY VEE FOOD STORES	031119-6	79.16
21 0109 1400 950 7407 618	FFA Appreciation Flowers	79.16
Vendor Name HY VEE FOOD STORES		<u>95.21</u>
JOSTENS	N002742917	502.80
21 0109 1400 950 7461 618	Wrestling Cheer Jackets	502.80
Vendor Name JOSTENS		<u>502.80</u>
MATTHEW, STEPHENS	031819wcms	50.00
21 0109 1400 950 7461 618	Wrestling Jacket Refund	50.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MATTHEW, STEPHENS		50.00
MAYNES, BRIDGITTE	31819km	50.00
21 0109 1400 950 7461 618	Wrestling Jacket Refund	50.00
Vendor Name MAYNES, BRIDGITTE		50.00
MONTGOMERY CO. MEMORIAL HOSP.	031619MCMH	573.00
21 0209 1400 950 7421 618	DONATION TO THE ONCOLOGY DEPT - MCMH	573.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		573.00
PETERSON, KIM	031819KP	50.00
21 0109 1400 950 7461 618	Wrestling Jacket Refund	50.00
Vendor Name PETERSON, KIM		50.00
SCHIEFFER, HARLEY	1083	450.00
21 0010 1400 920 6600 320	HAWKEYE 10 WEBPAGE SERVICES	450.00
Vendor Name SCHIEFFER, HARLEY		450.00
WALKER, CINDY	31819WCR	50.00
21 0109 1400 950 7461 618	WRESTLING CHEER JACKET REFUND	50.00
Vendor Name WALKER, CINDY		50.00
WILSON PERFORMING ARTS CENTER	030419WPFA	283.00
21 0109 1400 910 6210 618	Musical Programs	283.00
Vendor Name WILSON PERFORMING ARTS CENTER		283.00
YUDA BANDS	1519	455.00
21 0109 1400 950 7408 618	Yuda Bands for Fundraiser	455.00
Vendor Name YUDA BANDS		455.00
Fund Number 21		7,308.61
Checking Account ID 3		7,308.61

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RED OAK COMMUNITY SCHOOLS 2019 FEBRUARY RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 02-01-2019	\$ 3,189,541.27	\$ 1,973,336.58	\$ 1,845,462.34	\$ 836,669.39	\$ 18,409,937.56	\$ -	\$ 6,218.92
Revenue	\$ 1,212,163.49	\$ 769.95	\$ 4,126.99	\$ 4,958.29	\$ (20,374,169.43)	\$ 20,700,037.99	\$ 1,745.00
Expenditure	\$ 1,406,998.29	\$ -	\$ 4,652.09	\$ -	\$ (11,424,662.25)	\$ 13,454,727.17	\$ 1,280.39
Balance 02-28-2019	\$ 2,994,706.47	\$ 1,974,106.53	\$ 1,844,937.24	\$ 841,627.68	\$ 9,460,430.38	\$ 7,245,310.82	\$ 6,683.53

Balance 02-28-2018	\$ 3,061,489.80	\$ 2,227,632.02	\$ 1,181,527.82	\$ 183,060.56	\$ 9,622,934.74	\$ -	\$ -
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Checking Account .50%	Checking Account	\$ 10,166,796.22
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 16,299,075.08
	Petty Cash	\$ 275.00
	Outstanding Che	\$ 2,098,343.65
		\$ 24,367,802.65

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 02-01-2019	\$ 259,801.59	\$ 81,126.43
Revenue	\$ 8,459.77	\$ 46,690.75
Expenditure	\$ 16,855.64	\$ 2,027.70
Balance 02-28-2019	\$ 251,405.72	\$ 125,789.48

Balance 02-28-2018	\$ 172,667.03	\$ 156,384.72
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Checking Account .50%	Checking Account	\$ 257,243.51
Petty Cash Boxes		\$ 1,200.00
Outstanding cks		\$ 7,037.79
		\$ 251,405.72
		\$ 125,996.98
		\$ -
		\$ 207.50
		\$ 125,789.48

LOCAL OPTION SALES TAX----- ONE CENT SALES TAX--LOST TAX

	2015-2016	2016-2017	2017-2018	2018-2019	GO/Rev Bonds
Beg Balance (July 1)	\$3,318,603	\$3,860,450	\$3,662,867	\$738,335	\$8,533,814
Add: Revenue					
1. 1¢ Sales Tax	\$902,761	\$1,171,418	\$1,037,136	\$850,359	
2. Interest	\$7,147	\$7,875	\$23,415	\$1,583	\$269,533
3. Reim Sterling Comp	\$4,308,309	\$5,039,743	\$260,645		\$20,446,812
Subtotal			\$3,041		
		\$8,490,000	\$8,490,000	\$1,590,276	\$29,250,160
LESS: Expenditures					
1. Computer Lease	\$163,691	\$119,135			
2. BLDD Architects	\$92,684	\$261,917			
3. BLDD Architects	\$11,910	\$163,691	\$1,981	\$50,599	\$19,650
4. Reynolds Drilling Inc	\$6,500	\$87,012	\$163,691		\$117,379
5. TDD, Inc. Drilling	\$3,300	\$136,984	\$2,167,070		\$13,248
6. Boyd Jones Constr.	\$20,130	\$3,310	\$1,820		\$996
7. Analytic Services	\$12,600	\$20,506	\$127,350		\$2,700,294
8. Boyd Jones	\$390	\$43,011	\$338,310		\$452
9. Alley Poyner, Arch		\$152,023	\$4,500		
Design Serv-Ltg/Boiler	\$36,753	\$52	\$688	\$810	
10. Alley Poyner, Arch	\$1,835	\$11,520	\$12,658	\$2,351	
Prof Services		\$49,089	\$5,000		\$232,915
11. Alley Poyner, Arch	\$35,445	\$377,483	\$10,300		\$1,252,701
Prof Services		\$43,410	\$213,105	\$390	
12. Geotechnical Study	\$3,000	\$3,192	\$597		
Thompson,Dreessen,Dormer		\$314	\$140,260	\$30,970	\$2,085,851
13. Alley Poyner, Arch	11956.81	\$14,243	\$456,648		\$31,195
14. Boyd Jones	\$34,964	19769	\$252,527		\$61,144
15. Impact 7G	\$570	\$23,226	\$139,376		\$205,126
16. Impact 7G	\$6,890	-\$153,482	\$85		\$1,785,097
17. Alley Poyner, Arch	\$5,240	\$1,376,876	\$15,300		\$260,880
Subtotal	\$447,859	\$3,662,867	\$900		\$1,748,821
TOTAL	\$3,860,450		\$147,356		\$71,847
			\$1,750		\$284,090
			\$45,819		\$1,254,354
					\$1,923,535

	2017-2018	2018-2019	GO/Rev Bonds
Beg Balance (July 1)	\$3,662,867	\$738,335	\$8,533,814
Add: Revenue			
1. 1¢ Sales Tax	\$1,037,136	\$850,359	
2. Interest	\$23,415	\$1,583	
3. Reim Sterling Comp	\$260,645		
4. Intra Fund Loan Int	\$3,041		
5. Bond sales			
Subtotal	\$4,987,104	\$1,590,276	\$29,250,160
O'Neal Elec Refund	\$1,000		
LESS: Expenditures			
1. Camblin Mechanical			
2. O'Neal Electric			
3. Computer Lease		\$50,599	
4. Camblin Mechanical			
5. O'Neal Electric			
6. Alley,Poyner, Arch			
7. Boyd Jones (Boiler Proj)			
8. Boyd Jones (Boiler Proj)			
9. Camblin Mechanical(Boiler Proj)			
10. Alley,Poyner, Arch			
11. Boyd Jones-rem. facilities study			
12. Boyd Jones-Boiler/lighting proj			
13. Bankers Trust-Portion bond pymt			
14. O'Neal Electric(Lighting Proj)			
15. Camblin Mechanical(Boiler Proj)			
16. Alley, Poyner, Arch-coptes, conf			
17. Camblin Mechanical(Boiler Proj)			
18. Camblin Mechanical(Boiler Proj)			
19. O'Neal Electric(Lightin Proj)			
20. Credit back from Bond Payment			
Subtotal	\$4,249,769	\$85,120	\$14,049,575
Fund Total	\$738,335	\$1,505,156	\$15,200,585
	\$9,272,149	\$16,705,741	

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Project Red Oak Inman Elementary
 Address 900 Inman Drive
 City/State Red Oak, IA
 Job # 18-009

Application Number 10
 Application Date 3/6/2019
 Period To: 2/28/2019

Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	THIS APPLICATION			% Complete	Balance to Finish	5% Retainage	Due This Period
							This Period	Stored Materials	Total Completed & Stored				
1	Leick	58,200.00	3,600.00		61,800.00	55,980.00	55,980.00		0.91	5,820.00	2,799.00	-	
1A	Leick Allowance	5,000.00			5,000.00				0.00	5,000.00	0.00	-	
2	Crain	39,000.00			39,000.00	39,000.00			1.00	0.00	1,950.00	-	
2A	Crain Allowance	2,000.00			2,000.00				0.00	2,000.00	0.00	-	
3	Building Crafts	339,000.00	1,473.18	(1,473.18)	340,473.18	330,117.00	337,148.00	7,031.00	0.99	3,325.18	16,857.40	6,679.45	
3A	Building Crafts Allowance	15,000.00			13,526.82				0.00	13,526.82	0.00	-	
4	Precision Concrete	201,000.00	36,227.50	(11,086.25)	237,227.50	237,227.74			1.00	-0.24	11,861.39	-	
4A	Precision Concrete Allowance	12,000.00			913.75				0.00	913.75	0.00	-	
5	Senegal	40,500.00			40,500.00	29,660.00	37,534.00	7,874.00	0.93	2,966.00	1,876.70	7,480.30	
5A	Senegal Allowance	3,000.00			3,000.00				0.00	3,000.00	0.00	-	
6	Smith Brothers Masonry	226,088.00			226,088.00	226,000.00			1.00	88.00	11,300.00	-	
6A	Smith Brothers Masonry Allowance	10,000.00			10,000.00				0.00	10,000.00	0.00	-	
9	Scott Enterprises	36,500.00			36,500.00	36,500.00			1.00	0.00	1,825.00	-	
9A	Scott Enterprises Allowance	2,000.00			2,000.00				0.00	2,000.00	0.00	-	
10	Red Oak Glass	128,000.00			128,000.00		128,000.00		1.00	0.00	6,400.00	121,600.00	
10A	Red Oak Glass Allowance	5,000.00	743.00		5,000.00	59,337.50	63,970.00	4,632.50	0.99	5,000.00	0.00	4,400.88	
11	Hilsbeck Schacht	63,970.00			64,713.00				0.00	3,000.00	0.00	-	
11A	Hilsbeck Schacht Allowance	3,000.00			3,000.00				0.00	3,000.00	0.00	-	
13	Commercial Flooring	17,663.00			17,663.00	12,200.00			0.69	5,463.00	610.00	-	
13A	Commercial Flooring Allowance	1,500.00	(743.00)		1,500.00				0.00	1,500.00	0.00	-	
14	Ahern	130,569.00			129,826.00	130,569.00			1.01	-743.00	6,528.45	-	
14A	Ahern Allowance	10,000.00			10,000.00				0.00	10,000.00	0.00	-	
15	Camblin Mechanical	199,900.00	3,470.00	(3,470.00)	203,370.00	180,497.72	193,911.10	13,413.38	0.95	9,458.90	9,695.56	12,742.71	
15A	Camblin Mechanical Allowance	10,000.00			6,530.00				0.00	6,530.00	0.00	-	
16	Drees Electric	110,000.00	3,134.89	(3,134.89)	113,134.89	109,688.48	111,153.89	1,455.41	0.98	1,981.00	5,557.69	1,382.64	
16A	Drees Electric Allowance	8,000.00			4,865.11				0.00	4,865.11	0.00	-	
17	Testing and Inspection	25,000.00			25,000.00	10,399.50			0.42	14,600.50	0.00	-	
18	TDZ Geotech	6,300.00			6,300.00	6,300.00			1.00	0.00	0.00	-	
19	McClure Survey	9,800.00			9,800.00	9,800.00			1.00	0.00	0.00	-	
20	AV/Technology Allowance	35,971.00	(35,971.00)						#DIV/0!	0.00	0.00	-	
21	FFE Allowance	159,875.00	(159,875.00)						#DIV/0!	0.00	0.00	-	
22	Alley Poyner Macchietto	292,000.00			292,000.00	246,946.89	246,946.89		0.85	45,053.11	0.00	-	
23	Boyd Jones (From Separate Sheet)	662,968.00			662,968.00	480,082.10	531,055.18	50,973.08	0.80	131,912.82	0.00	50,973.08	
24	Owner Construction Contingency	100,000.00		(28,741.25)	71,258.75				0.00	71,258.75	0.00	-	
	Inman Project Total	2,968,804.00	(147,940.43)	(47,905.57)	2,772,958.00	2,200,315.93	2,413,695.30	213,379.37	0.81	359,262.70	80,459.69	205,259.06	

Approved Change Orders included above:

[Handwritten Signature]
 3/13/19
 3/15/19

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Whereupon, the President declared the following Resolution duly adopted:

RESOLVED, THAT THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT, WILL LEVY PROPERTY TAX FOR THE FISCAL YEAR 2019-2020 FOR THE REGULAR PROGRAM ADJUSTMENT AS ALLOWED UNDER SECTION 257.14, CODE OF IOWA.

PASSED AND APPROVED, this 25th day of March, 2019.

President

ATTEST:

Secretary

March 12, 2019

Dear Mrs. Allensworth, Mr. Messinger, and Red Oak Community School District,

Please accept this letter as my formal resignation as the K-12 ELO Instructor effective at the end of the 2018-2019 school year. Over the past 13 years I have been fortunate enough to work for the Red Oak community Schools as a second grade, third grade, and currently as the K-12 ELO instructor. It has been an honor and rewarding experience to serve on the district's TLC team, as a mentor teacher and instructional coach. I truly appreciate the support the district has given me.

It has been my pleasure to serve the Red Oak students, staff, administration, and school board. I wish the best to all. Thank you for allowing me to be a part of this district and to work with its amazing educators.

Sincerely,



Patricia Fellers

K-12 ELO Instructor

Red Oak Community Schools

