



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, August 26, 2019 – 7:00 pm

- Amended 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
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from August 7th 2019, August 12th 2019, and August 15, 2019 *pg 1-5*
 - 6.2 Review and Approval of Monthly Business Reports *pg 6-18*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 1st grader Braelyn Ebke from Red Oak Community School District to Griswold Community School District due to a move on 7-27-2019
- 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 Red Oak School Board Goals for the 2019-2020 year
 - 7.2.2 Discussion of Contracts with Extended Days *DG 19*
 - 7.2.3 Discussion/Approval of Bid Documents
 - 7.2.4 Discussion on Daycare update
 - 7.2.5 Discussion/Approval of purchase agreement on Intertech Building located at 604 S Broadway St, Red Oak IA, 51566
 - 7.2.6 Discussion/Approval of dirt work at Red Oak Early Childhood Center

Personnel Considerations

- 7.2.7 Discussion/Approval of the resignation of Supplemental Contract of Middle School Instrumental and Jazz Band Instructor John Hewett effective immediately. pg 20
- 7.2.8 Discussion/Approval of Supplemental Contract for Band Instructor John Hewett for the 2019-2020 school year pg 21
- 7.2.9 Discussion/Approval of the resignation of Kendall Candor as Middle School Football Coach effective immediately pg 22
- 7.2.10 Discussion/Approval of the hiring of Kendall Candor as Head Middle School Football Coach for the 2019-2020 school year pg 23
- 7.2.11 Discussion/Approval of hiring Weston Rolenc as volunteer 7-12 Cross Country Coach for the 2019-2020 school year pg 24
- 7.2.12 Discussion/Approval of hiring Chelsie Helm as Para-Professional at Inman Elementary effective for the 2019-2020 school year pg 25
- 7.2.13 Discussion/Approval of hiring Angela Kruse as Para-Professional at Early Childhood Center effective for the 2019-2020 school year pg 26
- 7.2.14 Discussion/Approval of hiring Miranda Vannausdle as Para-Professional at Inman Elementary effective for the 2019-2020 school year pg 27

8.0 Reports

- 8.1 Administrative
- 8.2 Future Conferences, Workshops, Seminars
- 8.3 Other Announcements
- 8.4 Board Member Requested Item(s) for next meeting agenda

9.0 Next Board of Directors Meeting: Monday, September 9, 2019 – 7:00 pm
Red Oak Inman Primary
Red Oak CSD Inman Primary Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Central Office Meeting Room
August 7, 2019

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by Vice President Kathy Walker at 12:01 p.m. at the Red Oak Central Office meeting room.

Present

Directors: Roger Carlson, Bryce 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.

Washington Early Childhood Center Fencing

Motion by Director Carlson, second by Director Bryce Johnson to accept the bid from Elkhorn Fence Company in the amount of \$11,801.00. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Carlson to adjourn the meeting at 12:09 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, August 12, 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
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Primary Media Center
Red Oak Inman Primary Campus
August 12, 2019

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 Cafeteria.

Present

Directors: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker, Bret Blackman arrived at 7:17 p.m. due to travel from work

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.

Consent Agenda

Motions by Director Carlson, second by Director Walker to approve the consent agenda including minutes from July 22, 2019 and July 25, 2019, and monthly business reports. Motion carried unanimously.

Open Enrollment Requests

Motion by Director Walker, second by Director Bryce Johnson to approve the Open Enrollment request for Kindergartener Bentley Sheppard from East Mills Community School District to Red Oak Community School District for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to deny the Open Enrollment request for 4th Grader Riley VanHoose to Clayton Ridge-Iowa Virtual Academy for the 2019-2020 school year due to being outside the deadline. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve the Open Enrollment request for 7th Grader Benjamin Smith from Red Oak Community School District to Clayton Ridge-Iowa Virtual Academy for the 2019-2020 school year due to a move. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the Open Enrollment request for 5th Grader Tanner Grammar from Villisca Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to approve the Open Enrollment request for 5th Grader Gage Graham from Villisca Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve the Open Enrollment request for 11th Grader Kaden Grammar from Villisca Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

Continuation of August 12, 2019 Meeting Minutes-Page 2

Motion by Director Walker, second by Director Carlson to approve the Open Enrollment request for 12th Grader Hunter Graham from Villisca Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve the Open Enrollment request for 6th Grader Geno DeMasi from East Mills Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

Motion by Director Carlson, second by Director Bryce Johnson to approve the Open Enrollment request for 4th Grader Lucy DeMasi from East Mills Community School District to Red Oak Community School District for the 2019-2020 school year due to a move. Motion carried unanimously.

2019-2020 Student Handbooks

Motion by Director Carlson, second by Director Bryce Johnson to approve the 2019-2020 Elementary and Secondary Student Handbooks with the addition of the Board Policy 503.3 definition of expulsion, vaping added to the offense matrix, and expulsion added as a penalty on the appropriate offenses. Motion carried unanimously.

2019-2020 Good Conduct Policy

Motion by Director Walker, second by Director Bryce Johnson to approve the 2019-2020 Good Conduct Policy as presented. Motion carried unanimously.

Board Policy 506.5 & 506.5R1

Motion by Director Bryce Johnson, second by Director Walker to approve the second reading of Board Policy 506.5 and 506.5R1. Motion carried unanimously.

Tennis Court Resurfacing

Motion by Director Blackman, second by Director Walker to accept the bid from Midwest Tennis and Track in the amount of \$37,850.00 for resurfacing the tennis courts. Motion carried unanimously.

Boyd Jones Contract Amendment

Motion by Director Carlson, second by Director Walker to approve an amendment with Boyd Jones Construction Company to add work for Washington Intermediate/Red Oak Early Childhood Center pending approval by the District's legal counsel. Motion carried unanimously.

Football/Track Public Address System

Motion by Director Blackman, second by Director Walker to accept the bid of Bonsall TV Inc in the amount of \$34,244.73 for the public address system at Russ Benda Field. Motion carried unanimously.

Substitute Rates

Motion by Director Carlson, second by Director Walker to approve substitute rates of pay as follows: Teacher Substitute Rates will remain the same, \$120.00 per day and \$153.00 after 10 days in same position for Long Term; Substitute Bus Driver Route \$14.00 per hour; Substitute Bus Driver Activity Route \$12.00 per hour; Substitute Para Professionals \$9.00 per hour; and Substitute Secretary \$9.71 per hour. Motion carried unanimously.

Continuation of August 12, 2019 Meeting Minutes-Page 3

2019-2020 SAM Agreement

Motion by Director Bryce Johnson, second by Director Blackman to renew the SAM Agreement for the 2019-2020 school year. Motion carried unanimously.

Fire Sprinkler Inspection Agreement

Motion by Director Blackman, second by Director Walker to accept the bid from Ahern Fire in the amount of \$1,685.00 to provide inspections of the fire sprinkler systems at the Junior/Senior High School and Inman Elementary for the 2019-2020 school year. Motion carried unanimously.

Edify and Write to Learn Assessments

Motion by Director Walker, second by Director Carlson to approve the purchase of Edify and Write to Learn Assessments for the 2019-2020 school year. Motion carried unanimously.

ROECC Playground Concrete

Motion by Director Walker, second by Director Blackman to accept the bid from Viner Construction in the amount of \$37,557.00 for concrete work at the Red Oak Early Childhood Center. Motion carried unanimously.

Personnel Considerations

Motion by Director Bryce Johnson, second by Director Walker to hire Kennedy Candor as a Junior High Volleyball Coach for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to accept the resignation of Rylie Rohrer as Para Professional and Junior High Girls Basketball Coach effective July 19, 2019. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to accept the resignation of Kevin Herrick as Computer Hardware Technician effective August 30, 2019. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 9:00 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, August 26, 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
Meeting of the Board of Directors
Meeting Location: Red Oak Community School District
Central Office
August 15, 2019

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 5:00 p.m. at the Red Oak Community School District Central Office.

Present

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

Approval of Agenda

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

Rescind Resignation/Amend Contract

Motion by Director Carlson, second by Director Walker to rescind the acceptance of the resignation of Kevin Herrick and amend the 2019-2020 contract to \$55,000 per year effective 8/15/2019. Motion carried unanimously.

Inter Tech Building Purchase Offer

Motion by Director Walker, second by Director Carlson to approve the addendum to extend the purchase offer until September 10, 2019 for the Inter Tech Building as presented. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Walker to adjourn the meeting at 5:19 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, August 26, 2019 – 7:00 p.m.
Red Oak Inman Elementary Cafeteria
Red Oak CSD Inman Elementary Campus

Mark Johnson, President

Deb Drey, Board Secretary

RED OAK COMMUNITY SCHOOLS 2019 JULY RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 07-01-2019	\$ 4,258,051.25	\$ 1,946,701.60	\$ 1,940,805.76	\$ 9,488,124.21	\$ 2,287,674.03	\$ 8,533.63
Revenue	\$ 11,135.81	\$ 299.49	\$ 319.51	\$ 5,660.73	\$ 17,897.37	\$ -
Expenditure	\$ 994,261.24	\$ 23,677.50	\$ 55,162.22	\$ (65,957.78)	\$ 1,333,177.24	\$ 301.25
Balance 07-31-2019	\$ 3,274,925.82	\$ 1,923,323.59	\$ 1,885,963.05	\$ 9,559,742.72	\$ 972,394.16	\$ 8,232.38
Balance 07-31-2018	\$ 2,963,464.73	\$ 2,061,212.65	\$ 1,358,731.71	\$ 1,125,396.06	\$ 8,245,360.40	\$ -

Checking Account .50%	Checking Account	\$ 5,511,665.99
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 11,468,484.16
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 51,979.74
		\$ 16,928,270.41

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 07-01-2019	\$ 213,315.65	\$ 121,835.84
Revenue	\$ 7,422.87	\$ 5,953.44
Expenditure	\$ 18,313.26	\$ (2,456.85)
Balance 07-31-2019	\$ 202,425.26	\$ 130,246.13

Balance 07-31-2018	\$ 154,779.40	\$ 164,858.08
Checking Account .50%	\$ 201,525.26	\$ 130,311.93
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 300.00	\$ 65.80
	\$ 202,425.26	\$ 130,246.13

PHYSICAL PLANT AND EQUIPMENT LEVY

	2017-2018 \$962,988.26	2018-2019 \$1,388,767.88	2019-2020 \$1,940,805.76
Beginning Balance (July 1)			
Add: Revenue			
Property Taxes	\$305,064.36	\$155,074.66	
Voted PPEL	\$266,427.47	\$377,040.33	
Voted PPEL Surtax	\$49,817.18	\$192,261.38	
Utility Replacement Tax	\$2,119.76	\$23,810.35	
Utility Replacement Tax (SAVE)	\$17,247.86	\$409.41	
Mobile Home Tax	\$72.45	\$78.67	
Voted PPEL Mobile Home	\$201.55	\$181.02	
Military Credit	\$186.64	\$36.56	
Military Credit (SAVE)		\$279.92	
Commercial Industrial tax	\$7,284.85	\$7,309.94	
Commercial Ind. Voted PPEL	\$4,686.09	\$26,700.62	
Interest	\$5,268.48	\$6,968.41	
Donations			\$319.51
Prior Year Expenditure			
ERATE Reimbursement	\$11,658.17		
Subtotal	\$667,984.86	\$790,151.27	\$319.51
TOTAL AVAILABLE FUND	\$1,630,973.12	\$2,178,919.15	\$1,941,125.27
LESS: Expenditures			
1. AEL ADA Elevator Final Pymt	\$1,983.75		\$2,669.44
1. Frontline Tech. AESOP	\$4,165.20	\$11,000.00	\$24,311.80
2. Forecast 5	\$11,000.00	\$7,800.00	\$11,225.00
3. Software Unlimited	\$7,700.00	\$2,400.00	\$7,900.00
4. Dickle Duit-Hustler Mower	\$10,036.00		\$7,500.00
5. Ray Martin-HVAC Service Agreement	\$7,500.00		\$7,725.00
6. Riverside Tech. 3-UPS systems	\$13,572.72		\$1,330.98
7. Riverside Tech-Service Agreement	\$1,000.00		
8. School Dude	\$8,062.10	\$2,376.00	
9. Gov Connect-computers	\$19,327.75	\$1,200.00	
10. Bluebird Schoolbus	\$99,570.00	\$1,200.00	
11. Hallett Material-Gravel IPS plygrnd	\$9,215.42	\$1,200.00	
12. Viner Cons. Sball field sidewalk	\$2,560.00	\$3,065.26	
13. Aug-Sept Rent. Council Bluffs Sp Ed	\$1,380.60		
14. Oct Rent Council Bluffs Sp Ed	\$1,381.20	\$11,671.00	
15. Onsaal Electric ADA Project	\$533.30	\$1,200.00	
16 Nov/Dec Rent. Council Bluffs Sp Ed	\$2,763.32	\$3,452.09	
17. Jan Rent Council Bluffs Sp Ed	\$1,400.00	\$2,344.47	
18. BJ Storage-Storage Containers	\$11,600.00	\$2,368.40	
19. Feb Rent CB Special Ed	\$1,448.18	\$25,302.00	
20. CIC On Line Registration	\$10,140.00	\$1,050.50	
21. CIC Infinite Campus Programs	\$16,054.00	\$1,479.72	
22 March Rent Council Bluffs Sped	\$1,662.50	\$7,499.00	
23 Mickey Anderson CO Rent Apr/May	\$2,400.00		
24 Vanco-Online Payment System	\$150.00		
25 Apr Rent CB Special Ed	\$1,415.88		
26 Mickey Anderson CO June Rent	\$1,200.00		
Subtotal	\$243,221.92	\$102,200.15	\$55,162.22
Cash Balance	\$1,387,751.20	\$2,076,719.00	\$1,885,963.05

LOCAL OPTION SALES TAX — ONE CENT SALES TAX — LOST TAX

2016-2017	2017-2018	2018-2019	GO/Rev Bonds	2019-2020
Beg Balance (July 1)	Beg Balance (July 1)	Beg Balance (July 1)	2018-2019	Beg Balance (July 1)
\$3,860,450	\$3,662,867	\$738,335	\$8,533,814	\$11,775,798
Add: Revenue	Rev Bonds	Add: Revenue	Add: Revenue	Add: Revenue
1. 1c Sales Tax \$1,171,418	1. 1c Sales Tax \$1,037,136	1. 1c Sales Tax \$1,106,822	1. 1c Sales Tax \$1,106,822	1c Sales Tax \$10,564
2. Interest \$7,875	2. Interest \$23,415	Interest \$55,126	Interest \$336,333	Interest \$23,558
	3. Intra Fund Loan \$260,645	Bond sales \$45,814	Bond sales \$20,446,812	
	4. Intra Fund Loan Int \$3,041			
	5. Bond sales \$3,041			
Subtotal \$5,039,743	\$8,490,000	Subtotal \$1,900,383	Subtotal \$29,316,960	Subtotal \$11,799,356
	\$8,533,814			
LESS: Expenditures		LESS: Expenditures	LESS: Expenditures	LESS: Expenditures
1. Camblin Mechanical \$119,135	1. McClure Eng. Lighting Proj. \$1,981	Computer Lease \$50,599	Construction Expense \$1,083,550	Alley Pynor \$10,564
2. O'Neal Electric \$261,917	2. Computer Lease \$163,691	Standard & Poors-Bond Sales \$19,650	Boyd Jones \$117,379	YMCA-Rent \$800
3. Computer Lease \$163,691	3. Pay Off Bonds \$2,167,070	Transfer to Debt-Int Pymt \$13,248	Mickey Anderson Rent \$1,200	Wilson Rent \$3,700
4. Camblin Mechanical \$36,984	4. Legal Service \$1,620	Alley Poyner Macch \$996		
5. O'Neal Electric \$9,310	5. Piper/Jaffray fees \$127,350	Construction Payments-June/July \$2,700,294		
6. Alley Poyner, Arch \$20,506	6. Alley Poyner, Macch \$338,310	Ahlers Cooney \$452		
7. Boyd Jones (Boiler Proj) \$43,011	7. Iowa Envir. Asbestos \$4,500	Pat Lewis Trucking-Rock \$810		
8. Boyd Jones (Boiler Proj) \$152,023	8. Ahlers-McClure Contract \$522	Control Masters-Tech Door \$2,351		
9. Camblin Mechanical(Boiler Proj) \$522	9. Ahlers-Bond Papers \$11,520	Construction Payments-August \$390		
10. Alley Poyner, Arch \$48,089	10. Whitney/ Dorsey Bonds \$10,900	Ahlers Cooney-Laptop Lease \$30,970		
11. Boyd Jones-rem. Facilities study \$49,089	11. Geotechnical Explor. \$213,105	Alley Poyner Macch \$31,195		
12. Boyd Jones-Boiler/lighting proj \$377,483	12. Alley, Poyner, Macch. \$43,410	Boyd Jones \$61,144		
13. Bankers Trust-Portion bond pymt \$43,410	13. Ahlers-Legal Services \$597	Boyd Jones \$205,126		
14. O'Neal Electric(Lighting Proj) \$43,410	14. Alley, Poyner, Macch. \$314	Boyd Jones \$260,880		
15. Camblin Mechanical(Boiler Proj) \$9,192	15. Alley, Poyner, Macch. \$14,243	Boyd Jones \$1,785,097		
16. Alley, Poyner, Arch-copies, conf \$314	16. Alley, Poyner, Macch. \$14,243	Boyd Jones \$1,748,821		
17. Camblin Mechanical(Boiler Proj) \$14,243	17. Alley, Poyner, Macch. \$19,769	Boyd Jones \$71,847		
18. Camblin Mechanical(Boiler Proj) \$19,769	18. Ahlers Cooney \$139,376	Boyd Jones \$284,090		
19. O'Neal Electric(Lighting Proj) \$25,226	19. McClure Engineering \$385	Boyd Jones \$291,224		
20. Credit back from Bond Payment -\$133,482	20. Thompson Dreesen & Dor \$2,500			
Subtotal \$1,376,876	21. Action Movers \$900			
Fund Total \$3,662,867	22. Boyd Jones \$147,356			
	23. Impact 7G \$1,750			
	24. Drees Heating \$45,819			
Subtotal \$4,249,769				
Fund Balance \$738,335				
Subtotal \$9,272,149				
Subtotal \$349,453				
Fund Balance \$1,550,930				
Subtotal \$19,074,012				
Fund Balance \$10,242,948				
Subtotal \$11,267,219				
Fund Balance \$10,532,137				

Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	This Period	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due this Period
1	Leick Construction	802,000.00	362,925.00	(50,000.00)	1,164,925.00	530,932.00	384,455.50	-	915,387.50	0.79	249,537.50	45,769.38	385,232.73
1A	Leick Allowance	50,000.00	49,780.00	(10,000.00)	155,780.00	141,480.00	-	-	-	1.00	0.00	0.00	-
2	Crain	106,000.00	6,800.00	(6,800.00)	246,800.00	246,800.00	-	-	246,800.00	1.00	0.00	0.00	-
2A	Crain Allowance	10,000.00	33,227.00	(33,227.00)	615,727.00	608,456.00	7,271.00	-	615,727.00	1.00	0.00	0.00	-
4	Pelitzmeier	240,000.00	7,470.00	(7,470.00)	694,130.00	455,670.00	151,695.00	-	607,365.00	0.88	6,773.00	0.00	6,907.45
4A	Pelitzmeier Allowance	15,000.00	51,567.15	(40,000.00)	817,727.15	817,727.15	-	-	817,727.15	1.00	0.00	0.00	144,110.25
5	Precision	582,500.00	13,250.00	(6,000.00)	254,680.00	243,278.00	11,402.00	-	254,680.00	1.00	0.00	0.00	11,402.00
5A	Precision Allowance	40,000.00	(17,650.00)	(4,550.00)	715,494.00	718,867.00	-	-	718,867.00	1.00	0.00	0.00	-
6	Senegal	686,660.00	12,724.00	(8,000.00)	287,124.00	287,124.00	-	-	287,124.00	1.00	0.00	0.00	-
6A	Senegal Allowance	35,000.00	108,236.46	(8,000.00)	2,015,736.46	1,646,018.44	285,242.08	-	1,931,260.52	0.96	84,475.94	96,563.03	270,979.98
7	Seedoff	766,160.00		(111,871.88)	3,128.12					0.00	3,128.12	0.00	
7A	Seedoff Allowance	40,000.00			63,762.00					0.00	5,000.00	0.00	
8	4G Steel Fabrication	241,430.00	(155.00)	(3,055.00)	1,065,845.00	991,095.00	74,750.00	-	1,065,845.00	1.00	0.00	0.00	71,012.50
8A	4G Steel Fabrication Allowance	8,000.00	84,890.80	(40,000.00)	570,651.80	471,856.00	81,050.80	-	552,906.80	0.97	17,745.00	27,645.34	76,998.26
9	Coreslab	733,144.00	52,224.00	(44,244.00)	756.00	588,328.00	30,247.00	-	618,575.00	0.98	13,129.00	30,928.75	28,734.65
9A	Coreslab Allowance	5,000.00	38,055.00	(14,355.00)	380,924.00	376,069.00	-	-	376,069.00	0.99	4,855.00	18,803.45	-
10	Atlas Steel Erection	274,400.00			98,809.00					0.00	5,645.00	0.00	
10A	Atlas Steel Erection Allowance	8,000.00	50,094.00		10,000.00	154,075.00	188,916.00	-	342,991.00	0.70	10,000.00	0.00	179,470.20
11	Building Crafts	1,907,500.00			490,894.00					0.00	10,000.00	0.00	
11A	Building Crafts Allowance	115,000.00			11,000.00	88,790.00			88,790.00	1.00	0.00	0.00	
12	ARC	63,762.00			5,000.00					0.00	5,000.00	0.00	
12A	ARC Allowance	5,000.00			296,608.00	268,259.00	45,472.00	-	313,730.00	1.06	-17,122.00	15,686.50	43,198.40
13	Scott Enterprises	1,066,000.00			17,122.00					0.00	17,122.00	0.00	
13A	Scott Enterprises Allowance	55,000.00	67,407.00	(2,878.00)	3,893,957.00	3,594,428.78	185,322.92	-	3,779,751.70	0.97	114,205.30	188,987.59	176,056.77
14	Bill-Den Glass	485,781.00			14,644.00					0.00	14,644.00	0.00	
14A	Bill-Den Glass Allowance	40,000.00			2,561,404.32	2,159,776.98	335,673.35	-	2,495,452.33	0.97	65,951.99	124,772.62	318,889.68
15	Hilsabeck Schacht	579,480.00			1,031,208.23					0.00	11,449.68	0.00	
15A	Hilsabeck Schacht Allowance	45,000.00			1,031,208.23	972,280.51	42,721.00	-	1,015,001.51	0.98	16,206.72	50,750.08	40,584.95
17	Galaska	342,869.00			74,685.00					1.00	0.00	0.00	
17A	Galaska Allowance	20,000.00			27,325.00	27,325.00	-	-	27,325.00	1.00	0.00	0.00	
18	Anderson Ladd	99,809.00			16,425.00	16,425.00	-	-	16,425.00	1.00	0.00	0.00	
18A	Anderson Ladd Allowance	10,000.00			817,106.19	817,106.19	-	-	817,106.19	0.00	817,106.19	0.00	
19	Buller Fixture	440,800.00			15,360.58					0.00	15,360.58	0.00	
19A	Buller Fixture Allowance	11,000.00			128,819.72	128,819.72	-	-	128,819.72	0.00	128,819.72	0.00	
20	O'Keefe	88,790.00			45,000.00					0.00	-3,343.25	0.00	
20A	O'Keefe Allowance	5,000.00			6,500.00	38,823.25	9,520.00	-	48,343.25	1.07	0.00	0.00	9,520.00
21	Summit Fire Protection	292,100.00	4,508.00		296,608.00	268,259.00	45,472.00	-	313,730.00	1.00	0.00	0.00	
21A	Summit Fire Protection Allowance	20,000.00			17,122.00					0.00	17,122.00	0.00	
22	Camblin Mechanical	3,826,550.00	67,407.00	(60,356.00)	3,893,957.00	3,594,428.78	185,322.92	-	3,779,751.70	0.97	114,205.30	188,987.59	176,056.77
22A	Camblin Mechanical Allowance	75,000.00			14,644.00					0.00	14,644.00	0.00	
23	Drees Electric	2,440,000.00	121,404.32	(63,550.32)	2,561,404.32	2,159,776.98	335,673.35	-	2,495,452.33	0.97	65,951.99	124,772.62	318,889.68
23A	Drees Electric	75,000.00			11,449.68					0.00	11,449.68	0.00	
24	Henningsen Construction, Inc.	991,300.00	39,908.23		1,031,208.23	972,280.51	42,721.00	-	1,015,001.51	0.98	16,206.72	50,750.08	40,584.95
25	Environmental Property Solutions (Asbestos)	65,800.00	8,885.00		74,685.00	74,685.00	-	-	74,685.00	1.00	0.00	0.00	
26	Iowa Environmental (Asbestos Testing)	18,000.00	9,325.00		27,325.00	27,325.00	-	-	27,325.00	1.00	0.00	0.00	
26-1	Jerry's Waterproofing		16,425.00		16,425.00	16,425.00	-	-	16,425.00	1.00	0.00	0.00	
26-2	Shepards		817,106.19		817,106.19	817,106.19	-	-	817,106.19	0.00	817,106.19	0.00	
26-3	All Makes		15,360.58		15,360.58	15,360.58	-	-	15,360.58	0.00	15,360.58	0.00	
26-4	AOI		128,819.72		128,819.72	128,819.72	-	-	128,819.72	0.00	128,819.72	0.00	
27	Testing and Inspection	45,000.00			45,000.00					0.00	-3,343.25	0.00	
28	TD2 Geotech and Borng	6,500.00			6,500.00	38,823.25	9,520.00	-	48,343.25	1.00	0.00	0.00	
29	McClure Survey	5,500.00			5,500.00	6,500.00	-	-	6,500.00	1.00	0.00	0.00	
30	AV7Technology Allowance	188,848.00	235,971.00		424,819.00	196,628.62	196,628.62	-	196,628.62	0.46	228,190.38	0.00	
31	Temp Classroom Allowance and Rental	100,000.00			100,000.00	25,800.00	25,800.00	-	25,800.00	0.26	74,200.00	0.00	
32	Middle School Abatement Allowance	135,000.00			135,000.00	135,000.00	-	-	135,000.00	0.00	135,000.00	0.00	
33	Middle School Demo Allowance	850,757.00			850,757.00	850,757.00	-	-	850,757.00	0.00	850,757.00	0.00	
33-1	Scoreboard Allowance		58,000.00		58,000.00	58,000.00	-	-	58,000.00	1.00	0.00	0.00	
33-2	Weight Room Allowance		150,000.00		150,000.00	150,000.00	-	-	150,000.00	1.00	0.00	0.00	
33-3	Allowance for FCS Equipment		50,000.00		50,000.00	50,000.00	-	-	50,000.00	1.00	0.00	0.00	
34	FFE Allowance	839,345.00	(701,411.49)		137,933.51					0.00	137,933.51	0.00	
35	Alley Pymner Macchietto	1,533,000.00			1,533,000.00	1,497,454.81	171,739.73	-	1,497,454.81	0.99	35,545.19	0.00	171,739.73
36	Boyd Jones (From Separate Sheet)	3,311,010.00			3,311,010.00	2,569,345.71	171,739.73	-	2,741,085.44	0.83	569,924.56	0.00	171,739.73
37	Owner Construction Contingency	998,421.00			247,608.55					0.00	247,608.55	0.00	
38	Remaining Project Budget									1.00	0.00	0.00	
High School Project Total													1,914,837.55

8/7/19

8/17/19

2,005,478.38

26,457,733.31

1,875,146.96

1,609,169.65

20,077,795.25

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AEA #11	123247	661.78
10 0109 1300 310 0000 612	CASE Books	661.78
Vendor Name AEA #11		<u>661.78</u>
AMERICAN FIRE PROTECTION	14538	2,069.00
10 0010 2600 000 0000 432	Annual Fire Extinguisher Inspection	2,069.00
Vendor Name AMERICAN FIRE PROTECTION		<u>2,069.00</u>
CAPITAL SANITARY SUPPLY CO.	37811	1,191.72
10 0010 2600 000 0000 618	Paper Products, Urinal Screens	1,191.72
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,191.72</u>
CDW GOVERNMENT, INC.	THQ9791	133.50
10 0010 2235 000 0000 618	LOGI KB MOUSE MK270 WIRELESS COMBO	133.50
CDW GOVERNMENT, INC.	TJT6051	9,071.93
10 0010 2235 000 0000 350	MS OVE DT EDU LIC/SA ENT	7,815.88
10 0010 2235 000 0000 350	MS OVE SQL SRV STD LIC/SA	157.84
10 0010 2235 000 0000 350	MS OVE WINSVRDCCORE ALNG LICSA PK	1,098.21
Vendor Name CDW GOVERNMENT, INC.		<u>9,205.43</u>
CHAT MOBILITY	081519CM	540.77
10 0010 2490 000 0000 532	Maintenance Phones x 2	79.98
10 0010 2490 000 0000 532	Technology Phones x 2	80.94
10 0020 2490 000 0000 530	Bus Barn Phones x 2	79.98
10 0020 2490 000 0000 530	Nurse Phone	39.99
10 0010 2510 000 0000 532	BO Phone	39.99
10 0418 2410 000 0000 532	SAM Phone	39.99
10 0418 2410 000 0000 532	Principal Phone 1/2 IES	19.99
10 0445 2410 000 0000 532	Principal Phone 1/2 ECC	29.97
10 0109 2410 000 0000 532	Principal HS/MS	49.96
10 0109 2410 000 0000 532	Music Phone	39.99
10 0010 2490 410 1112 530	ESL Phone	39.99
Vendor Name CHAT MOBILITY		<u>540.77</u>
COUNSEL OFFICE & DOCUMENTS	34AR411725	267.72
10 0010 2520 000 0000 618	Admin Office Clicks - 8/2019	143.38
10 0418 1000 100 0000 359	IPS Teacher Workroom Clicks - 8/2019	20.01
10 0418 1000 100 0000 359	IPS Office Clicks - 8/2019	49.55
10 0418 1000 100 0000 359	IPS Media Center Clicks - 8/2019	40.23
10 0445 1000 100 0000 359	WIS Office Clicks - 8/2019	1.56
10 0010 2235 000 0000 359	Steady Serve - 8/2019	12.99
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>267.72</u>
DETER, BOB	060519FD	6.69
10 0010 2235 000 0000 618	Microfiber Towels for Tech Dept	6.69
Vendor Name DETER, BOB		<u>6.69</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
DOLLAR GENERAL	081119DGS	18.75	
10 0020 2700 000 0000 618	Bus Barn Supplies		18.75
Vendor Name DOLLAR GENERAL			<u>18.75</u>
FAREWAY FOOD STORES	82406	3.29	
10 0010 2310 000 0000 611	Board Meeting Supplies		3.29
Vendor Name FAREWAY FOOD STORES			<u>3.29</u>
FASTENAL COMPANY	74892	1.05	
10 0010 2600 000 0000 618	Nylock part		1.05
Vendor Name FASTENAL COMPANY			<u>1.05</u>
FIRST BANKCARD	080819FBCHH	17.99	
10 0010 2134 000 0000 618	Nursing Supplies		17.99
FIRST BANKCARD	080819FBCHH-1	58.28	
10 0109 1000 100 0000 612	Lab Supplies		58.28
FIRST BANKCARD	080819FBCHH-2	523.66	
10 0445 2600 000 0000 618	Cork Boards for WIS		523.66
FIRST BANKCARD	080819FBCHH-3	171.00	
10 0010 2310 000 0000 350	Log Me In Board Meeting		171.00
FIRST BANKCARD	080819FBCHH-4	5.18	
10 0010 2310 000 0000 611	Office Supplies - Admin		5.18
FIRST BANKCARD	080819FBCHH-5	119.00	
10 0010 2310 000 0000 320	Prime Membership for ROCSD		119.00
FIRST BANKCARD	80819FBC1	74.97	
10 0010 2310 000 0000 611	Admin Banker's Boxes Storage		74.97
FIRST BANKCARD	80819FBC1-1	147.06	
10 0109 2222 000 0000 618	IPS Media Center Supplies		147.06
FIRST BANKCARD	80819FBC1-2	387.00	
10 0109 2600 000 0000 618	HS Door Hinges		387.00
FIRST BANKCARD	80819FBC1-3	371.40	
10 0418 2600 000 0000 618	Sanitary Napkin Receptacles		371.40
FIRST BANKCARD	80819FBC4	24.19	
10 0109 2213 132 3376 580	Math Training Travel		24.19
FIRST BANKCARD	80819FBC4-1	385.24	
10 0109 2213 132 3376 580	CPM Math Training Accommodations		385.24
FIRST BANKCARD	80819FBC4-2	21.00	
10 0109 2213 132 3376 580	CPM Math Training Travel		21.00
FIRST BANKCARD	80819FBC4-3	664.25	
10 0109 2213 132 3376 580	Teacher Quality Confererence		664.25
FIRST BANKCARD	80819FBCDD-1	178.00	
10 0010 2310 000 0000 320	IASBO Fall Conference		178.00
FIRST BANKCARD	80819FBCHH-10	358.40	
10 0010 2310 000 0000 580	Fall IASBO Accommodations		358.40
FIRST BANKCARD	80819FBCHH-11	(35.90)	
10 0209 1000 100 0000 612	Credit for Books Unavailable		(35.90)
FIRST BANKCARD	80819FBCHH-12	69.98	
10 0418 2600 000 0000 618	IPS Battery Pack Fire System		69.98

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	80819FBCHH-14	39.80
10 0020 2700 000 0000 618	Bus Barn Supplies - Absorb Cloths	39.80
FIRST BANKCARD	80819FBCHH-16	39.99
10 0418 2600 000 0000 618	IPS Battery Pack for Fire System	39.99
FIRST BANKCARD	80819FBCHH-17	191.85
10 0020 2700 000 0000 618	Bus Barn Supplies - Window Cleaner	191.85
FIRST BANKCARD	80819FBCHH-18	47.94
10 0109 2600 000 0000 618	Command Strips - HS	47.94
FIRST BANKCARD	80819FBCHH-19	(201.61)
10 0010 2321 000 0000 810	Credit for Finance Charge	(201.61)
FIRST BANKCARD	80819FBCHH-8	90.00
10 0010 2310 000 0000 320	IASBO Fall Conference	90.00
FIRST BANKCARD	80819FBCHH-9	178.00
10 0010 2310 000 0000 320	IASBO Fall Conference	178.00
Vendor Name FIRST BANKCARD		<u>3,926.67</u>
GLENWOOD GOLF CLUB	080919GCSD	4,677.38
10 0010 1200 217 3303 320	Apex for July 2019 x 2	4,677.38
Vendor Name GLENWOOD GOLF CLUB		<u>4,677.38</u>
GREAT AMERICA FINANCIAL SERVICES	24592911	1,421.80
10 0010 2520 000 0000 618	Admin Office Lease - 4/2019	250.78
10 0445 1000 100 0000 359	WIS Office Lease - 4/2019	113.98
10 0445 1000 100 0000 359	WIS Media Center Lease - 4/2019	134.42
10 0109 1000 100 0000 359	HS Office Lease - 4/2019	160.48
10 0109 1000 100 0000 359	HS Media Center Lease - 4/2019	134.38
10 0209 1000 100 0000 359	MS Office Lease - 4/2019	139.00
10 0209 1000 100 0000 359	MS Media Center Lease - 4/2019	107.69
10 0418 1000 100 0000 359	IPS Office Lease - 4/2019	139.00
10 0418 1000 100 0000 359	IPS Teacher Workroom - 4/2019	107.69
10 0418 1000 100 0000 359	IPS Media Center - 4/2019	134.38
GREAT AMERICA FINANCIAL SERVICES	25319578	1,421.80
10 0418 1000 100 0000 359	IES Media Center Lease - 8/2019	134.38
10 0418 1000 100 0000 359	IES Office Lease - 8/2019	139.00
10 0418 1000 100 0000 359	IES Teacher Workroom Lease - 8/2019	107.69
10 0109 1000 100 0000 359	MS/HS Office Lease x 2 - 8/2019	299.48
10 0109 1000 100 0000 359	MS/HS Media Center Lease x 2 - 8/2019	242.07
10 0445 1000 100 0000 359	ECC Office Lease - 8/2019	113.98
10 0445 1000 100 0000 359	ECC Media Center Lease - 8/2019	134.42
10 0010 2520 000 0000 618	Admin Office Lease - 8/2019	250.78
Vendor Name GREAT AMERICA FINANCIAL SERVICES		<u>2,843.60</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HEALTHY TURF LANDSCAPING, INC	1852	700.00
10 0010 2600 000 0000 424	Summer Fertilization FBF	700.00
Vendor Name HEALTHY TURF LANDSCAPING, INC		<u>700.00</u>
IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS202001163 8	550.00
10 0010 2310 000 0000 810	TSA Fee - 7/2019	550.00
Vendor Name IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES		<u>550.00</u>
JBI DISTRIBUTORS LLC	0228	27.77
10 0010 2235 000 0000 618	Chemical Computer Supplies	27.77
Vendor Name JBI DISTRIBUTORS LLC		<u>27.77</u>
JOHNSON CONTROLS FIRE PROTECTION LP	21035282	600.00
10 0109 2600 000 0000 432	2018-2019 HS Monitoring Services	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	86069947	1,705.86
10 0418 2600 000 0000 432	IES Fire Control Systems	1,705.86
Vendor Name JOHNSON CONTROLS FIRE PROTECTION LP		<u>2,305.86</u>
MEDIACOM	080619MC	43.94
10 0010 2236 000 0000 536	Admin PRI Lines - 8/2019	43.94
MEDIACOM	082119MCInt	791.68
10 0010 2236 000 0000 536	Districtwide Internet - 8/2019	791.68
MEDIACOM	082119MCPRI	1,568.78
10 0010 2236 000 0000 536	PRI Lines - 8/2019	1,568.78
MEDIACOM	81219MC	51.40
10 0010 2236 000 0000 536	PRI Lines - 8/2019	51.40
Vendor Name MEDIACOM		<u>2,455.80</u>
MIDAMERICAN ENERGY	081619MAE	37,335.49
10 0445 2600 000 0000 622	ECC Electricity - 8/2019	3,725.39
10 0020 2600 000 0000 622	Bus Barn Electiricity - 8/2019	313.08
10 0418 2600 000 0000 622	IES Electricity - 8/2019	7,319.90
10 0209 2600 000 0000 622	MS BBC Electricity - 8/2019	10.00
10 0209 2600 000 0000 622	MS Electiricty - 8/2019	4,353.83
10 0109 2600 000 0000 622	Sports Complex Electricity - 8/2019	21.19
10 0109 2600 000 0000 622	MS/HS Electiricty - 8/2019	21,592.10
MIDAMERICAN ENERGY	390174523	60.60
10 0109 2600 000 0000 621	HS Gas - 7/2019	60.60
MIDAMERICAN ENERGY	390177939	24.77
10 0010 2600 000 0000 622	Webster Electricity - 7/2019	24.77
MIDAMERICAN ENERGY	390188083	217.83
10 0109 2600 000 0000 622	Sports Complex Electricity - 7/2019	217.83
MIDAMERICAN ENERGY	390218637	11.75
10 0109 2600 000 0000 621	HS Fieldhouse Gas - 8/2019	11.75
MIDAMERICAN ENERGY	390221950	318.98
10 0109 2600 000 0000 622	HS Fieldhouse Electricity - 8/2019	318.98
Vendor Name MIDAMERICAN ENERGY		<u>37,969.42</u>
National Restaurant Association	16N5763293	1,350.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Solutions, LLC.		
10 0010 1000 100 8017 641	ServSafe Food Handler Online Course/Txt	1,350.00
Vendor Name	National Restaurant Association Solutions, LLC.	<u>1,350.00</u>
PAPER CORPORATION	162432-00	727.51
10 0109 1000 100 0000 612	MS/HS Paper Order 2019-2020	727.51
PAPER CORPORATION	162433-00	6,223.28
10 0418 1000 100 0000 612	IES Paper 2019-2020	6,223.28
Vendor Name	PAPER CORPORATION	<u>6,950.79</u>
PENCE, ANNIE	082319AP	30.00
10 0010 1920 860 9317	Refund for Double Pay (PreK)	30.00
Vendor Name	PENCE, ANNIE	<u>30.00</u>
PRINCIPAL FINANCIAL GROUP	081819PR	199.37
10 0010 1000 100 8018 270	Employee/Retiree Dental Prem - 9/2019	199.37
Vendor Name	PRINCIPAL FINANCIAL GROUP	<u>199.37</u>
RED OAK EXPRESS	July2019ja	510.60
10 0010 2572 000 0000 540	Job Ads - Bus Driver/School Reg	510.60
RED OAK EXPRESS	July2019leg	792.74
10 0010 2572 000 0000 540	Board Mta/Auction Notice	792.74
Vendor Name	RED OAK EXPRESS	<u>1,303.34</u>
ROGERS PLUMBING & HEATING	30782	85.00
10 0418 2600 000 0000 432	IES Kitchen Water Check	85.00
Vendor Name	ROGERS PLUMBING & HEATING	<u>85.00</u>
SCHOOL SPECIALTY LATTA DIV.	208123586856	36.79
10 0109 1000 100 0000 612	1/4 in graph paper	36.79
SCHOOL SPECIALTY LATTA DIV.	308103328843	105.26
10 0445 1000 100 0000 611	Office Supplies (Post-its, File Folders)	105.26
SCHOOL SPECIALTY LATTA DIV.	308103371524	786.73
10 0010 1000 460 3117 612	Classroom Supplies	786.73
SCHOOL SPECIALTY LATTA DIV.	308103382847	259.07
10 0109 1000 100 0000 612	Lab Supplies	259.07
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>1,187.85</u>
STEWART, ANNE	082319AS	17.50
10 0010 1942 000 0000	Double Tuition Refund	17.50
Vendor Name	STEWART, ANNE	<u>17.50</u>
WOODRIVER ENERGY LLC	192227	469.46
10 0418 2600 000 0000 621	IES Natural Gas - 7/2019	256.63
10 0109 2600 000 0000 621	MS/HS Natural Gas - 7/2019	73.82
10 0209 2600 000 0000 621	MS Natural Gas - 7/2019	89.17
10 0445 2600 000 0000 621	ECC Natural Gas - 7/2019	49.84
Vendor Name	WOODRIVER ENERGY LLC	<u>469.46</u>
Fund Number	10	<u>81,016.01</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 31	CAPITAL PROJECTS
4G STEEL FABRICATION	0729194GS	11,402.00
31 0109 4700 000 0000 450	HS Steel Work - 7/2019	11,402.00
Vendor Name 4G STEEL FABRICATION		<u>11,402.00</u>
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-21	10,632.48
31 0109 4700 000 0000 450	HS Architectural Svcs - 7/2019	9,549.58
31 0418 4700 000 0000 450	IPS Architectural Svcs - 7/2019	1,082.90
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>10,632.48</u>
BIL-DEN GLASS	73119GDG	76,998.26
31 0109 4700 000 0000 450	HS Glass Work - 7/2019	76,998.26
Vendor Name BIL-DEN GLASS		<u>76,998.26</u>
BOYD JONES CONSTRUCTION COMPANY	073119BJ	171,739.73
31 0109 4700 000 0000 450	HS Construction Svcs - 7/2019	171,739.73
Vendor Name BOYD JONES CONSTRUCTION COMPANY		<u>171,739.73</u>
BUILDING CRAFTS, INC.	073119BC	270,979.54
31 0109 4700 000 0000 450	HS Carpentry Work - 7/2019	270,979.54
Vendor Name BUILDING CRAFTS, INC.		<u>270,979.54</u>
BULLER FIXTURE	073119BF	179,470.20
31 0109 4700 000 0000 450	HS Fixtures/Shelving - 7/2019	179,470.20
Vendor Name BULLER FIXTURE		<u>179,470.20</u>
CAMBLIN MECHANICAL INC	072019CM	176,056.74
31 0109 4700 000 0000 450	HS Construction Svcs - 7/2019	176,056.74
Vendor Name CAMBLIN MECHANICAL INC		<u>176,056.74</u>
DREES HEATING & PLUMBING, INC.	72419DPH	318,889.68
31 0109 4700 000 0000 450	HS Heating/Plumbing/AC - 7/2019	318,889.68
Vendor Name DREES HEATING & PLUMBING, INC.		<u>318,889.68</u>
EFURNITUREMAX	1000007807-1	16,169.89
31 0109 4700 000 0000 450	ELEMENTARY 12' RECTANGLUAR CAFETERIA TAB	16,169.89
Vendor Name EFURNITUREMAX		<u>16,169.89</u>
HENNINGSSEN CONSTRUCTION INC.	073019HC	40,584.95
31 0109 4700 000 0000 450	HS Activity Construction - 7/2019	40,584.95
Vendor Name HENNINGSSEN CONSTRUCTION INC.		<u>40,584.95</u>
HILSABECK SCHACHT, INC.	73119HS	28,734.65
31 0109 4700 000 0000 450	HS Framing/Labor - 7/2019	28,734.65
Vendor Name HILSABECK SCHACHT, INC.		<u>28,734.65</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
LEICK CONSTRUCTION, INC.	073119LC	365,232.73
31 0109 4700 000 0000 450	HS Earthwork/Paving 7/2019	365,232.73
Vendor Name LEICK CONSTRUCTION, INC.		<u>365,232.73</u>
PRECISION CONCRETE SERVICES, INC	073119PCS	6,907.21
31 0109 4700 000 0000 450	HS Concrete Services - 7/2019	6,907.21
Vendor Name PRECISION CONCRETE SERVICES, INC		<u>6,907.21</u>
SCOTT ENTERPRISES, INC.	073119SE	71,012.50
31 0109 4700 000 0000 450	HS Roofing/Labor/Material 7/2019	71,012.50
Vendor Name SCOTT ENTERPRISES, INC.		<u>71,012.50</u>
SENEGAL SPECIALTY CONTRACTORS, LLC	073119SSC	144,110.25
31 0109 4700 000 0000 450	HS Fluid Membrane Work - 7/2019	144,110.25
Vendor Name SENEGAL SPECIALTY CONTRACTORS, LLC		<u>144,110.25</u>
SPORT CONSTRUCTION MIDWEST, LLC	2019-242	49,480.00
31 0109 4700 000 0000 450	Netting and Turf for HS Fieldhouse	49,480.00
Vendor Name SPORT CONSTRUCTION MIDWEST, LLC		<u>49,480.00</u>
SUMMIT FIRE PROTECTION	073119SF	43,198.40
31 0109 4700 000 0000 450	HS Fire Protection Svcs - 7/2019	43,198.40
Vendor Name SUMMIT FIRE PROTECTION		<u>43,198.40</u>
THIELE GEOTECH, INC.	67222	3,205.00
31 0109 4700 000 0000 450	HS Compaction Testing - 7/2019	3,205.00
THIELE GEOTECH, INC.	67519	6,315.00
31 0109 4700 000 0000 450	HS Compaction Testing - 7/2019	6,315.00
Vendor Name THIELE GEOTECH, INC.		<u>9,520.00</u>
Fund Number 31		<u>1,991,119.21</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	18124-2	6,929.00
33 0010 4700 000 0000 450	Washington Pre-Design	6,929.00
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>6,929.00</u>
AMERICAN TRAILER & STORAGE	149661-003	200.60
33 0010 4700 000 0000 450	Trailer Rental w/Credits - FInal	200.60
Vendor Name AMERICAN TRAILER & STORAGE		<u>200.60</u>
FIRST BANKCARD	80819FBCDD	2,794.60
33 0010 4700 000 0000 450	WIS Ceiling Tiles	2,794.60
Vendor Name FIRST BANKCARD		<u>2,794.60</u>
GREEN TREE COMPANY, THE	6778	9,800.00
33 0010 4700 000 0000 450	IES Playground Removal	9,800.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	GREEN TREE COMPANY, THE	9,800.00
MONTGOMERY COUNTY TRANSFER	10978	27.00
33 0010 4700 000 0000 450	Pallet Disposal Playground	27.00
MONTGOMERY COUNTY TRANSFER	11065	20.00
33 0010 4700 000 0000 450	Playground Refuse Disposal	20.00
Vendor Name	MONTGOMERY COUNTY TRANSFER	47.00
OMNE PARTNERS	0801190P	2,400.00
33 0010 4700 000 8218 450	July, Aug, Sept 2019 Rent Weight Room	2,400.00
Vendor Name	OMNE PARTNERS	2,400.00
RIVERSIDE TECHNOLOGIES, INC	0257790-IN	23.00
33 0010 4700 000 0000 450	Fiber Patch	23.00
RIVERSIDE TECHNOLOGIES, INC	0259008-IN	4,276.00
33 0010 4700 000 0000 450	Moving Switches Districtwide	4,276.00
RIVERSIDE TECHNOLOGIES, INC	0261554-IN	6,024.00
33 0010 4700 000 0000 450	Engineering/Install/Configuration	6,024.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	10,323.00
WILSON PERFORMING ARTS CENTER	Aug2019	1,250.00
33 0010 4700 000 8218 450	Remaining August 2019 Rent	1,250.00
Vendor Name	WILSON PERFORMING ARTS CENTER	1,250.00
Fund Number	33	33,744.20
Checking Account ID	1	
BOLAND RECREATION	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
36 0418 2600 000 0000 739	19159	62,750.00
36 0418 2600 000 0000 739	Option #2 Equipment IES Playground	59,025.00
36 0418 2600 000 0000 739	Freight	3,725.00
BOLAND RECREATION	19205	7,150.00
36 0418 2600 000 0000 739	ENGINEERED WOOD FIBER	7,150.00
Vendor Name	BOLAND RECREATION	69,900.00
DUDE SOUTIONS, INC.	46579	5,386.32
36 0010 2235 000 0000 350	MaintenanceEssentials Pro	3,111.26
36 0010 2235 000 0000 350	TechnologyEssentials - Incident	1,119.87
36 0010 2235 000 0000 350	TripDirect	1,049.58
36 0010 2235 000 0000 350	Admin Fee	105.61
Vendor Name	DUDE SOUTIONS, INC.	5,386.32
RIVERSIDE TECHNOLOGIES, INC	0261487-IN	2,000.00
36 0109 2235 000 0000 739	Main IDF Fiber Run to Upgrade to 10GB	2,000.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	2,000.00
Fund Number	36	77,286.32
Checking Account ID	1	2,183,165.74
Checking Account ID	3	
FIRST BANKCARD	Fund Number 21	STUDENT ACTIVITY FUND
	80819FBC2	308.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 950 7407 618	FFA State Fair Passes/Parking	308.00
FIRST BANKCARD	80819FBC3	64.98
21 0109 1400 920 6815 580	Volleyball Camp	64.98
FIRST BANKCARD	80819FBC3-1	29.66
21 0010 1400 920 6600 618	Pizza Ranch GC Meeting	29.66
FIRST BANKCARD	80819FBCHH-13	681.50
21 0209 1400 950 7421 618	MS Student Council Books	681.50
FIRST BANKCARD	80819FBCHH-15	149.00
21 0209 1400 950 7421 618	Homecoming Stencils	149.00
FIRST BANKCARD	80819FBCHH-6	100.00
21 0109 1400 920 6600 810	IGHAU Dues	100.00
FIRST BANKCARD	80819FBCHH-7	87.54
21 0109 1400 950 7407 618	FFA StregnthFinders	87.54
Vendor Name FIRST BANKCARD		<u>1,420.68</u>
SHENANDOAH COMMUNITY SCHOOLS	8219SCSD	125.00
21 0010 1400 920 6720 320	DISTRICT FB DUES	125.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>125.00</u>
Fund Number 21		<u>1,545.68</u>
Checking Account ID 3		<u>1,545.68</u>

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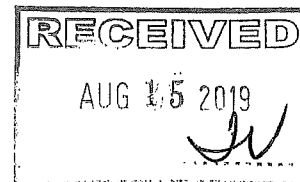
Red Oak Community School District

Teachers with Extended Contract Days

Name	Days	Amount
Janelle Erickson	7	\$2,060.71
Mark Erickson	10	\$8,000.00
Leanne Fluckey	15	\$4,856.26
Savannah Gohlinghorst	5	\$993.39
Heather Gothberg	5	\$1,213.98
Deb Graber	10	\$3,237.51
Miriam Hoeksema	5	\$1,207.02
Kathy Linke	10	\$3,291.03
Tess Mittag	45	\$8,940.52
Tiegen Podliska	10	\$4,860.52
Sheree Rhodes	6	\$1,800.36
Alan Spencer	45	\$14,408.23
	Total	\$54,869.53

Tammi VanMeter

From: Nathan Perrien
Sent: Wednesday, August 14, 2019 4:50 PM
To: Tammi VanMeter
Subject: FW: Contract



For next board meeting.

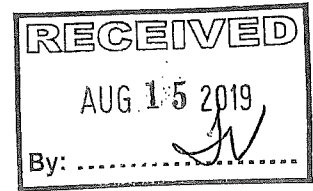
From: John Hewett <jwhewett285@gmail.com>
Sent: Wednesday, August 14, 2019 4:47 PM
To: Nathan Perrien <perrienn@roschools.org>
Subject: Contract

Please accept my resignation from middle school instrumental and jazz band. This will allow my supplemental contract to align with the new district supplemental contracts.

Thank you.

John

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**Red Oak Community School District
Staff Selection Recommendation**

Date: 8.14.19

Building: Admin Jr/Sr High Inman Washington Trans
(Please Circle All That Apply)

Positions: HS-Instrumental (10%), HS-Marching (5%), HS-Jazz (4.5%), Flag Corps (3.5%), MS-Instrumental (4%), MS-Marching (2%) & MS-Jazz (2%)

Name: John Hewett

Certified:

Lane:

Step:

Salary: *see % of supplemental base amounts listed above after position

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

Comments:

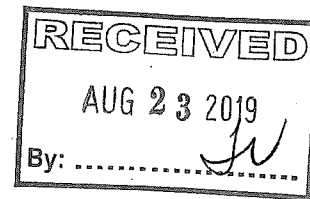
A handwritten signature in black ink, appearing to be "J. Hewett", written over a horizontal line.

Principal/Director

Please send form to Superintendent for Board Approval

Tammi VanMeter

From: Tiegen Podliska
Sent: Thursday, August 22, 2019 11:55 AM
To: Tammi VanMeter
Subject: FW: Middle school football
Attachments: Kendall Candor Recommendation Head MS FB.pdf



From: Kendall Candor
Sent: Thursday, August 22, 2019 7:13 AM
To: Tiegen Podliska <podliskat@roschools.org>
Subject: Middle school football

I would like to resign as the middle school football coach today.

I would also like to apply for the middle school head football position.

Get [Outlook for iOS](#)

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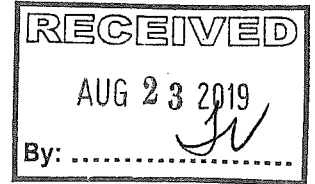
Red Oak Community School District
Staff Selection Recommendation

Date: 8-22-19

Building: Admin Jr/Sr High Inman Elementary Trans
(Please Circle All That Apply)

Position: Head MS Football

Name: Kendall Candor



Certified:

Lane: N/A


Step: N/A

Salary: 10% of supplemental base

Classified:

Hourly Rate: N/A

Hours Per Day: N/A



Principal/Director

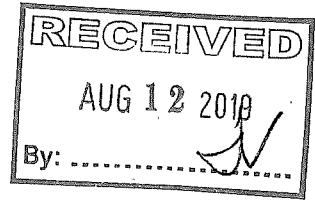
Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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Red Oak Community School District
Staff Selection Recommendation



Date: 8-12-19

Building: Admin Jr/Sr High Inman Elementary Trans
(Please Circle All That Apply)

Position: Volunteer 7-12 XC Coach

Name: Weston Rolenc

Certified:

Lane: N/A

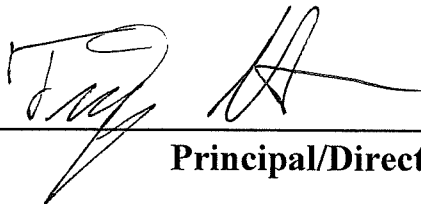
Step: N/A

Salary: N/A

Classified:

Hourly Rate: N/A

Hours Per Day: N/A



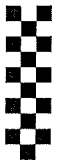
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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**Red Oak Community School District
Staff Selection Recommendation**

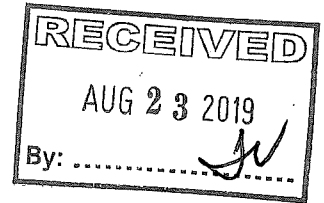
Date: 8/23/19

Building: Admin HS MS WIS Inman Elementary
(IPS) ECC Trans
(Please Circle All That Apply)

Position: Para Professional

Name: Miss Chelste Helm

~~Certified:
Lane: _____
Step: _____
Salary: _____~~



Classified:
Hourly Rate: \$9.85

Hours Per Day: 7.5 hrs.

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

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Red Oak Community School District
Staff Selection Recommendation

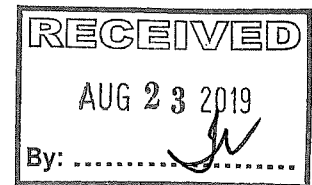
Date: 8/23/

Building: Admin HS MS WIS ~~IPS~~ ECC Trans
(Please Circle All That Apply)

Position: Mrs. Angela Kruse

Name: Para-Early Childhood

Certified: ~~_____~~
Lane: _____
Step: _____
Salary: _____



Classified:
Hourly Rate: 9.85

Hours Per Day: 7.5

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

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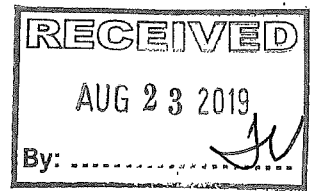
Red Oak Community School District
Staff Selection Recommendation

Date: 8/23/19

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Para Professional

Name: Miranda Vannausde



~~Certified:
Lane: _____
Step: _____
Salary: _____~~

Classified:
Hourly Rate: \$9.85

Hours Per Day: 7.5

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

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