



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, October 28, 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
 - 5.1.1 Good News form Red Oak FFA on Greenhand Fire Up Conference held in Atlantic Iowa on October 8, 2019 *pg 1-2*
 - 5.1.2 Good News form Red Oak FFA on students attending Northwest Missouri State University Career Development Event day on Thursday October 4, 2019 *pg 3-4*
 - 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 October 14, 2019 *pg 5-6*
 - 6.2 Review and Approval of Monthly Business Reports *pg 7-18*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for Kindergartener Gabriel Valdez from Red Oak Community School District to Stanton 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 of Red Oak Early Childhood Center
 - 7.2.2 Discussion/Approval of sidewalk at Red Oak Early Childhood Center
 - 7.2.3 Discussion/Approval of sharing agreement with Lewis Central for swimming for the 2019-2020 school year at the cost of \$250.00 per student

Personnel Considerations

- 7.2.4 Discussion/Approval of hiring Dave Carlson as Support Staff at Red Oak Jr/Sr for the 2019-2020 school year pg 19
- 7.2.5 Discussion/Approval of hiring Kennedy Candor as Sr High Head Softball Coach for the 2019-2020 school year pg 20
- 7.2.6 Discussion/Approval of hiring Kendall Candor High Wrestling Coach for the 2019-2020 school year pg 21
- 7.2.7 Discussion/Approval of hiring Shauna Berendes Sr High Wrestling Cheer Sponsor for the 2019-2020 school year pg 22
- 7.2.8 Discussion/Approval of hiring Roger Vannausdle as Maintenance for the 2019-2020 school year pg 23

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, November 11, 2019 – 7:00 pm
Red Oak Inman Primary
Red Oak CSD Inman Primary Campus

10.0 Adjournment

Tammi VanMeter

From: Alan Spencer
Sent: Sunday, October 13, 2019 7:45 PM
To: Elishia Houser; Tess Nelson; montgomery.county@ifbf.org
Cc: Tammi VanMeter; Tess Mittag
Subject: FFA Greenhand Fireup
Attachments: GFU 2019.JPG

Each year Southwest District and Iowa FFA officers plan and facilitate Greenhand Fire Up Conferences for FFA members in the Southwest District. Atlantic High School welcomed FFA chapters from all over the Southwest District on October 8.

While at Atlantic High School, District and State officers lead four interactive workshops for first year high school FFA members, also known as Greenhands, for the annual Greenhand Fire Up Conference. The workshops facilitated were leadership focused with an emphasis on the experiences that occur in the lives of beginning high school students.

Iowa FFA President, Chandler Jahner, stated, "Greenhand Fire Up provides a chance for first-year high school members to get a sneak peek of the opportunities that FFA holds, and is a conference for members to meet and interact with state and district officers."

The officers prepared and facilitated workshops of: authenticity, balancing priorities, communication, and FFA opportunities – in order to provide the first-year FFA members with skills they would use both within and outside of FFA. The goal was to engage FFA members in learning about the tools that would allow them to be successful in anything they are part of through high school and beyond.

Red Oak FFA members attending were: (L to R) Maddie Doyle, Estefany Medina, Haley Hansen, Lainey DeVries, Brooklyn Silva, Addison Olson, and Dylan Welch.

Alan D. Spencer
Agricultural Education Instructor/FFA Advisor
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<http://www.redoakschooldistrict.com/>



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Sent: Sunday, October 13, 2019 7:45 PM
To: Elishia Houser; Tess Nelson; montgomery.county@ifbf.org
Cc: Tammi VanMeter; Tess Mittag
Subject: FFA Participates in NWMSU CDE Day
Attachments: NWMSU 2019.JPG

Each year, the Northwest Missouri State University Agriculture Department hosts a Career Development Event (CDE) Day for FFA members from Missouri and Iowa. NWMSU hosts events in twelve different agricultural areas. Red Oak FFA members participated in the Livestock Judging Competition and the FFA Knowledge Competitions on Thursday, October 4. The Livestock Judging Team of Maddie Doyle, Lainey DeVries, Slade Graham, and Kyle Berkey finished 12th Place out of 35 teams. The Advanced FFA Knowledge Team of Ashley Henneman, Joey Daniel, and Allie Sandin finished 3rd out of 11 teams. Ashley Henneman was the 4th Place Individual and Joey Daniel was the 9th Place Individual. The Novice FFA Knowledge Team of Brooklyn Silva, Addison Olson, and Estefany Medina finished 18th out of 31 teams.

Pictured (L to R): Slade Graham, Addison Olson, Brooklyn Silva, Ashley Henneman, Allie Sandin, Maddie Doyle, Kyle Berkey, Estefany Medina, Lainey DeVries, and Joey Daniel.

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Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Cafeteria
Red Oak Inman Elementary Campus
October 14, 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 7:02 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

There was no good news shared.

Presentations:

Mindy Riibe from Taher Inc. presented the September 2019, Board Bites.

Matt Gillaspie from Piper Jaffrey updated the Board on the financial position of the District, bonding capacity, and changes to Local Option Sales Tax.

Consent Agenda

Motion by Director Walker, second by Director Bryce Johnson to approve the consent agenda including meeting minutes, business reports, and open enrollments as presented. Motion carried unanimously.

2019-2020 Board Goals

Motion by Director Bryce Johnson, second by Director Walker to approve the 2019-2020 Board Goals as follows:

Climate and Culture: The District will work to improve climate and culture in all our schools through increased student and teacher engagement and improved communication.

Academic Growth: Each student will show growth in our assessment data. The percent of students engaged in authentic educational opportunities aligned with their career and academic plans will increase.

Professional Development: The District will support all staff with needs based professional development by providing appropriate resources and tools to improve student outcomes.

Facilities and Maintenance: The District will update the facilities plan and maintenance schedule with a budget for both short-term and long-term needs.

Motion carried unanimously.

Bancroft School Disposal

Consensus was to have the attorney begin the process to dispose of the Bancroft School and put this item on the next agenda.

Page 2 of Red Oak School Board Minutes from 10-14-2019

IASB Legislative Resolutions

Motion by Director Walker, second by Director Bryce Johnson to approve Standards and Accountability; Preschool; Mental Health; and Supplemental State Aid as the IASB Legislative Resolutions for the 2019-2020 school year. Motion carried unanimously.

East Mills Special Education Contract

Motion by Director Bryce Johnson, second by Director Walker to approve the 2019-2020 Special Education Contract with East Mills as presented. Motion carried unanimously.

Personnel Considerations

Motion by Director Walker, second by Director Bryce Johnson to approve hiring Joshua Kippley as the Assistant Baseball Coach for the 2019-2020 school year. Motion carried unanimously.

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

Motion by Director Walker, second by Director Bryce Johnson to hire Marvin Lewis as a bus driver pending the successful completion of the driving test for the 2019-2020 school year.

Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to hire Macy Vanderhoof as a Para-Professional at Inman Elementary School for the 2019-2020 school year. Motion carried unanimously.

Hiring of a Junior/Senior High School Para-Professional will be placed on the next agenda.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 9:44 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, October 28, 2019 – 7:00 p.m.
Red Oak Inman Elementary Cafeteria
Red Oak CSD Inman Elementary Campus

Mark Johnson, President

Deb Drey, Board Secretary

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| Vendor Name | Invoice Number | Amount |
|--|--|-----------------|
| Account Number | Detail Description | Amount |
| Checking Account ID 1 | Fund Number 10 | OPERATING FUND |
| ANDERSON, JULIE | 038542 | 10.00 |
| 10 9010 2134 000 0000 271 | Mandatory Fingerprinting | 10.00 |
| Vendor Name ANDERSON, JULIE | | <u>10.00</u> |
| BARR TIRE & SERVICE CENTER | 256476 | 726.23 |
| 10 9010 2700 000 0000 434 | Tires for Bus #16 | 726.23 |
| Vendor Name BARR TIRE & SERVICE CENTER | | <u>726.23</u> |
| BERGLUND, STEPHANIE | 102219SB | 128.30 |
| 10 0418 1000 100 8001 612 | REIMBURSEMENT CLASSROOM SUPPLIES - PTO | 128.30 |
| Vendor Name BERGLUND, STEPHANIE | | <u>128.30</u> |
| CHAT MOBILITY | 101519CM | 522.18 |
| 10 0418 2410 000 0000 532 | SAM Phone | 39.99 |
| 10 0418 2410 000 0000 532 | IES Principal - 1/2 | 19.99 |
| 10 0445 2410 000 0000 532 | ROECC Principal - 1/2 | 29.97 |
| 10 9010 2510 000 0000 532 | SBO Phone | 39.99 |
| 10 9010 2490 410 1112 530 | ESL Phone | 39.99 |
| 10 0109 2410 000 0000 532 | Jr/Sr HS Principal | 49.96 |
| 10 0109 2410 000 0000 532 | Music/Extra Phone | 39.99 |
| 10 9010 2490 000 0000 532 | Maintenance Phones x 2 | 79.98 |
| 10 9010 2490 000 0000 532 | Technology Phones x 2 | 62.35 |
| 10 9010 2490 000 0000 530 | Bus Barn Phones x 2 | 79.98 |
| 10 9010 2490 000 0000 530 | Nurse Phone | 39.99 |
| Vendor Name CHAT MOBILITY | | <u>522.18</u> |
| CHROMEBOOK PARTS.COM | 28676 | 101.96 |
| 10 9010 2235 000 0000 618 | Lenovo 300e Daughter Boards | 89.97 |
| 10 9010 2235 000 0000 618 | 300e Speaker set | 11.99 |
| Vendor Name CHROMEBOOK PARTS.COM | | <u>101.96</u> |
| COMPUTER INFORMATION CONCEPTS, INC | PSI29813 | 1,500.00 |
| 10 9010 2235 000 0000 350 | Infinite Campus Training/Consulting Hrs | 1,500.00 |
| Vendor Name COMPUTER INFORMATION CONCEPTS, INC | | <u>1,500.00</u> |
| COUNSEL OFFICE & DOCUMENTS | 34AR425102 | 2,175.29 |
| 10 9010 2520 000 0000 618 | Admin Office Clicks - 9/2019 | 44.75 |
| 10 0109 1000 100 0000 359 | Jr/Sr HS Guidance Clicks - 9/2019 | 15.89 |
| 10 0109 1000 100 0000 359 | Jr/Sr HS Office Clicks - 9/2019 | 177.64 |
| 10 0109 1000 100 0000 359 | Jr/Sr High Teacher Workroom Clicks -9/19 | 444.19 |
| 10 0109 1000 100 0000 359 | Jr/Sr HS Media Center - 9/2019 | 163.52 |
| 10 0418 1000 100 0000 359 | IES Media Center Clicks - 9/2019 | 8.00 |
| 10 0418 1000 100 0000 359 | IES Teacher Workroom Clicks - 9/2019 | 75.34 |
| 10 0418 1000 100 0000 359 | IES Office Clicks - 9/2019 | 188.72 |
| 10 0418 1000 100 0000 359 | IES Media Center Clicks - 9/2019 | 883.53 |
| 10 0445 1000 100 0000 359 | ROECC Media Clicks - 9/2019 | 160.72 |



| Vendor Name | Invoice Number | Amount |
|---------------------------|-----------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| 10 9010 2235 000 0000 359 | Steady Serve 11 | 12.99 |
| Vendor Name | COUNSEL OFFICE & DOCUMENTS | <u>2,175.29</u> |
| FAREWAY FOOD STORES | 131152 | 5.98 |
| 10 9010 2310 000 0000 611 | Board Meeting Supplies | 5.98 |
| FAREWAY FOOD STORES | 143208 | 64.57 |
| 10 0109 1300 340 0000 612 | Pro-Start Supplies | 64.57 |
| Vendor Name | FAREWAY FOOD STORES | <u>70.55</u> |
| FBG SERVICE CORPORATION | 858824-1 | 1,015.88 |
| 10 9010 2600 000 0000 340 | VB Tourney Clean-Up | 1,015.88 |
| Vendor Name | FBG SERVICE CORPORATION | <u>1,015.88</u> |
| FIRST BANKCARD | 100919FBC#1 | 81.29 |
| 10 9010 2600 000 0000 618 | Chemical Cleaning Kit | 81.29 |
| FIRST BANKCARD | 100919FBC#1-1 | 39.92 |
| 10 0418 2600 000 0000 618 | Bike Rack Painting Supplies | 39.92 |
| FIRST BANKCARD | 100919FBC#1-2 | 63.86 |
| 10 9010 2600 000 0000 618 | Urinal Flush Valve | 63.86 |
| FIRST BANKCARD | 100919FBC#1-3 | 51.93 |
| 10 9010 2600 000 0000 618 | Spray Valve for Kitchens | 51.93 |
| FIRST BANKCARD | 100919FBC#4 | 663.99 |
| 10 9010 1000 420 1119 580 | At-Risk Conference Accommodations | 663.99 |
| FIRST BANKCARD | 100919FBC#4-2 | 28.45 |
| 10 9010 1200 217 3303 612 | INFA TRAINER CUP BY TALK TOOLS | 23.00 |
| 10 9010 1200 217 3303 612 | SHIPPING | 5.45 |
| FIRST BANKCARD | 100919FBC#4-3 | 93.46 |
| 10 0109 1000 421 3227 618 | School Beyond School Piizza | 93.46 |
| FIRST BANKCARD | 100919FBCDD | 15.24 |
| 10 9010 2310 000 0000 580 | IASBO Fall Conference Meal | 15.24 |
| FIRST BANKCARD | 100919HH | 23.98 |
| 10 9010 2600 000 0000 618 | Do Not Enter Tape - Safety | 23.98 |
| FIRST BANKCARD | 100919HH-11 | 53.00 |
| 10 0109 1300 340 0000 612 | Frier Oil for ProStart | 53.00 |
| FIRST BANKCARD | 100919HH-12 | 164.10 |
| 10 0109 2222 000 0000 618 | Media Supplies | 164.10 |
| FIRST BANKCARD | 100919HH-13 | (953.40) |
| 10 0109 1000 100 0000 612 | ProStart Classroom Credit | (953.40) |
| FIRST BANKCARD | 100919HH-15 | 11.97 |
| 10 0109 1200 211 3301 612 | Audio Cables w/Connectors | 11.97 |
| FIRST BANKCARD | 100919HH-16 | 70.98 |
| 10 0109 2410 000 0000 618 | Pro-Start Supplies | 31.00 |
| 10 0109 2410 000 0000 618 | Pro-Start Supplies | 39.98 |
| FIRST BANKCARD | 100919HH-17 | 55.34 |
| 10 0109 1200 211 3301 612 | At-Risk Supplies | 36.79 |
| 10 0109 1200 211 3301 612 | At-Risk Supplies | 18.55 |
| FIRST BANKCARD | 100919HH-19 | 24.99 |
| 10 0418 1000 100 0000 612 | 20 PACK ALUMINUM 6-LED FLASHLIGH | 24.99 |
| FIRST BANKCARD | 100919HH-2 | 179.92 |

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| Vendor Name | Invoice Number | Amount |
|---------------------------|--|----------|
| Account Number | Detail Description | Amount |
| 10 0109 2240 116 4648 618 | Accordion Gates for Zoning Areas | 179.92 |
| FIRST BANKCARD | 100919HH-20 | 134.49 |
| 10 0109 2222 000 0000 618 | Laminating Film Roll | 60.50 |
| 10 0109 2222 000 0000 618 | Laminating pouches 1,000 | 73.99 |
| FIRST BANKCARD | 100919HH-21 | 65.47 |
| 10 0109 2222 000 0000 618 | Pencil Sharpener | 56.48 |
| 10 0109 2222 000 0000 618 | Desk Organizer | 8.99 |
| FIRST BANKCARD | 100919HH-23 | 130.00 |
| 10 0109 2120 000 0000 618 | Conference Registration | 130.00 |
| FIRST BANKCARD | 100919HH-24 | 33.35 |
| 10 9010 2310 000 0000 580 | IASBO Conference Dinner | 33.35 |
| FIRST BANKCARD | 100919HH-25 | 20.25 |
| 10 9010 2310 000 0000 580 | IASBO Conference Fuel | 20.25 |
| FIRST BANKCARD | 100919HH-27 | 249.99 |
| 10 0109 2600 000 0000 618 | Towels for Facilities | 249.99 |
| FIRST BANKCARD | 100919HH-28 | 291.81 |
| 10 0109 1000 100 0000 612 | Pro-Start Classroom Supplies | 291.81 |
| FIRST BANKCARD | 100919HH-29 | 1,100.64 |
| 10 0109 1000 100 0000 612 | Pro-Start Supplies | 12.18 |
| 10 0109 1000 100 0000 612 | Pro-Start Supplies | 1,136.42 |
| 10 0109 1000 100 0000 612 | Pro-Start Supplies | (47.96) |
| FIRST BANKCARD | 100919HH-3 | 236.68 |
| 10 9010 1000 100 8017 641 | Careers How to Make It Happen | 36.49 |
| 10 9010 1000 100 8017 641 | Careers How to Make It Happen | 44.23 |
| 10 9010 1000 100 8017 641 | Careers How to Make It Happen | 155.96 |
| FIRST BANKCARD | 100919HH-30 | 246.38 |
| 10 9010 2310 000 0000 580 | Fall IASBO Accommodations | 246.38 |
| FIRST BANKCARD | 100919HH-31 | 133.19 |
| 10 9010 1000 100 8017 641 | Careers How to Make It Happen | 133.19 |
| FIRST BANKCARD | 100919HH-33 | 116.90 |
| 10 0109 2222 000 0000 618 | Laminating pouches 1,000 | 116.90 |
| FIRST BANKCARD | 100919HH-34 | 1,118.82 |
| 10 0109 2600 000 0000 432 | Speakers, Wire, connectors, mic, mixer/a | 153.88 |
| 10 0109 2600 000 0000 432 | Speakers, Wire, connectors, mic, mixer/a | 299.99 |
| 10 0109 2600 000 0000 432 | Speakers, Wire, connectors, mic, mixer/a | 425.00 |
| 10 0109 2600 000 0000 432 | Speakers, Wire, connectors, mic, mixer/a | 239.95 |
| FIRST BANKCARD | 100919HH-35 | 106.13 |
| 10 9010 2134 000 0000 618 | AED Replacement Batteries | 106.13 |
| FIRST BANKCARD | 100919HH-36 | 126.00 |
| 10 0418 2410 000 0000 611 | HIGH DENSITY LOCKDOWN MAGNETIC STR | 126.00 |
| FIRST BANKCARD | 100919HH-37 | 202.89 |
| 10 0418 1000 100 0000 612 | PUSH CART DOLLY BY WELLMAX, MOVING PLATF | 167.94 |
| 10 0418 1000 100 8001 612 | IMPULSE CONTROL ACTIVITIES AND WORKSHEET | 34.95 |
| FIRST BANKCARD | 100919HH-4 | 107.85 |
| 10 9010 2600 000 0000 618 | Hand Held Stop Signs | 107.85 |
| FIRST BANKCARD | 100919HH-5 | 874.52 |

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| Vendor Name | Invoice Number | Amount |
|--|--|-----------------|
| Account Number | Detail Description | Amount |
| 10 0418 2410 000 0000 730 | BEHRINGER EUROPORT PPA2000BT PORTABLE PA | 782.79 |
| 10 0418 1000 100 0000 612 | CBI MLN MICROPHONE CABLE 20 FOOT | 20.95 |
| 10 0418 1000 100 0000 612 | BEHRINGER ULM300USB WIRELESS SYSTEM W/HA | 70.78 |
| FIRST BANKCARD | 100919HH-7 | 78.99 |
| 10 0418 1000 100 0000 612 | MOTOROLA T600 TALKABOUT RADIO 2pk | 78.99 |
| FIRST BANKCARD | 100919HH-8 | 79.41 |
| 10 9010 2235 000 0000 618 | Helix Giant Mouse Pad | 79.41 |
| FIRST BANKCARD | 100919HH-9 | 19.99 |
| 10 9010 2235 000 0000 618 | Ktrio 10 Pack Mouse Pads | 19.99 |
| Vendor Name FIRST BANKCARD | | <u>6,142.77</u> |
| GLENWOOD COMMUNITY SCHOOLS | 101619GCSD | 6,816.28 |
| 10 9010 1200 217 3303 320 | Apex x 2 - 9/2019 | 6,816.28 |
| Vendor Name GLENWOOD COMMUNITY SCHOOLS | | <u>6,816.28</u> |
| GOTHBERG, HEATHER | 102519HG | 30.00 |
| 10 0418 1000 100 8001 612 | REIMBURSEMENT FOR CLASSROOM SUPPLIES | 30.00 |
| Vendor Name GOTHBERG, HEATHER | | <u>30.00</u> |
| GRABER, DEB | 102219DG | 25.00 |
| 10 0418 2213 132 3376 320 | Reimbursement for Class | 25.00 |
| Vendor Name GRABER, DEB | | <u>25.00</u> |
| HOEKSEMA, MIRIAM | 102319MH | 416.93 |
| 10 0109 1000 100 0000 580 | 8/19 - 10/22 Mileage Reimbursement | 416.93 |
| Vendor Name HOEKSEMA, MIRIAM | | <u>416.93</u> |
| HY VEE FOOD STORES | 101019HV-1 | 186.57 |
| 10 0109 1300 340 0000 612 | FACS Groceries | 20.67 |
| 10 0109 1300 340 0000 612 | FACS Groceries | 123.50 |
| 10 0109 1300 340 0000 612 | FACS Groceries | 42.40 |
| Vendor Name HY VEE FOOD STORES | | <u>186.57</u> |
| KAPLAN EARLY LEARNING CO | 5229819 | 103.44 |
| 10 0445 1000 460 3117 612 | Carpets x 4 | 103.44 |
| Vendor Name KAPLAN EARLY LEARNING CO | | <u>103.44</u> |
| LEGO EDUCATION | 10287519 | 142.90 |
| 10 9010 1000 470 1118 612 | Pnuematic Supplies/Figurines | 142.90 |
| Vendor Name LEGO EDUCATION | | <u>142.90</u> |
| MAIL FINANCE | N7975443 | 440.77 |
| 10 9010 2410 000 0000 531 | Postage Meter Lease | 440.77 |
| Vendor Name MAIL FINANCE | | <u>440.77</u> |
| MEDIACOM | 100619MC | 44.01 |
| 10 9010 2236 000 0000 536 | Admin PRI Lines | 44.01 |
| MEDIACOM | 101219MC | 44.01 |

| Vendor Name | Invoice Number | Amount |
|--|--|------------------|
| Account Number | Detail Description | Amount |
| 10 9010 2236 000 0000 536 | Jr/Sr HS PRI Lines | 44.01 |
| MEDIACOM | 102119MC | 794.56 |
| 10 9010 2236 000 0000 536 | Districtwide Internet | 794.56 |
| MEDIACOM | 102119MC-1 | 1,530.00 |
| 10 9010 2236 000 0000 536 | Districtwide PRI Lines | 1,530.00 |
| Vendor Name | MEDIACOM | <u>2,412.58</u> |
| MIDAMERICAN ENERGY | 101619MAE | 21,577.35 |
| 10 9010 2600 000 0000 621 | Intertech Gas - 9/2019 | 13.51 |
| 10 0445 2600 000 0000 622 | ROECC Electricity - 9/2019 | 2,405.06 |
| 10 0418 2600 000 0000 622 | IES Electricity - 9/2019 | 5,872.37 |
| 10 0109 2600 000 0000 622 | Jr/Sr HS Electricity - 9/2019 | 12,777.82 |
| 10 9010 2600 000 0000 622 | Intertech Electricity 1 - 9/2019 | 54.97 |
| 10 9010 2600 000 0000 622 | Intertech Electricity 2 - 9/2019 | 205.59 |
| 10 9010 2600 000 0000 622 | FBF/BBF Electricity - 9/2019 | 21.13 |
| 10 9010 2600 000 0000 622 | Bus Barn Electricity - 9/2019 | 226.90 |
| MIDAMERICAN ENERGY | 392308378 | 431.14 |
| 10 0109 2600 000 0000 622 | Jr/Sr HS Fieldhouse Elect - 9/2019 | 431.14 |
| MIDAMERICAN ENERGY | 392322842 | 24.41 |
| 10 9010 2600 000 0000 622 | Webster Electricity - 9/2010 | 24.41 |
| MIDAMERICAN ENERGY | 392332733 | 245.76 |
| 10 0109 2600 000 0000 622 | Sports Complex Electricity - 9/2019 | 245.76 |
| Vendor Name | MIDAMERICAN ENERGY | <u>22,278.66</u> |
| MIDWEST TECH PRODUCTS | 21079828-02 | 79.63 |
| 10 0109 1300 370 0000 612 | Supplies | 79.63 |
| Vendor Name | MIDWEST TECH PRODUCTS | <u>79.63</u> |
| MONTGOMERY CO. MEMORIAL HOSP. | 100419MCMH | 552.00 |
| 10 9010 2700 000 0000 346 | Mandatory Drug Testing | 92.00 |
| 10 9010 2700 000 0000 271 | DOT Physical x 4 | 460.00 |
| Vendor Name | MONTGOMERY CO. MEMORIAL HOSP. | <u>552.00</u> |
| MONTGOMERY COUNTY EXT. SERVICE | 4H102219 | 2,000.00 |
| 10 9010 1999 000 0000 | Midway Shooting Grant 19-20 | 2,000.00 |
| Vendor Name | MONTGOMERY COUNTY EXT. SERVICE | <u>2,000.00</u> |
| MOORE, JEWELL | 102519JM | 220.91 |
| 10 0418 1000 100 8001 612 | PTO REIMURSEMENT CLASSROOM SUPPLIES | 220.91 |
| Vendor Name | MOORE, JEWELL | <u>220.91</u> |
| ONESOURCE THE BACKGROUND CHECK COMPANY | IASB3330-20190930 | 7.50 |
| 10 9010 2310 000 0000 320 | Employment Background Checks | 7.50 |
| Vendor Name | ONESOURCE THE BACKGROUND CHECK COMPANY | <u>7.50</u> |
| OREILLY AUTO PARTS | 0298-100466 | 77.94 |
| 10 9010 2700 000 0000 618 | Anti-Freeze | 77.94 |
| Vendor Name | OREILLY AUTO PARTS | <u>77.94</u> |

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| Vendor Name | Invoice Number | Amount |
|--|--------------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| PLUMB SUPPLY/RIBACK SUPPLY | 6218001 | 172.47 |
| 10 9010 2600 000 0000 618 | Sump Pump Discharge Kits | 172.47 |
| Vendor Name PLUMB SUPPLY/RIBACK SUPPLY | | <u>172.47</u> |
| QUILL CORP. | 1730878 | 58.00 |
| 10 9010 2700 000 0000 618 | Planner for Bus Barn | 12.44 |
| 10 9010 2310 000 0000 611 | Laser Tabs, Stapler, Scissors, etc. | 45.56 |
| QUILL CORP. | 1928985 | 32.99 |
| 10 9010 2310 000 0000 611 | Copy Paper | 32.99 |
| Vendor Name QUILL CORP. | | <u>90.99</u> |
| RED OAK CHRYSLER, INC. | 181738 | 331.99 |
| 10 9010 2700 217 3303 434 | Bus #27 Blower Repair | 331.99 |
| Vendor Name RED OAK CHRYSLER, INC. | | <u>331.99</u> |
| RED OAK GRAND THEATER | 479 | 71.00 |
| 10 0109 1000 421 3227 618 | School Beyond School Movie | 71.00 |
| Vendor Name RED OAK GRAND THEATER | | <u>71.00</u> |
| RED OAK HARDWARE HANK | 61082 | 108.63 |
| 10 0109 1000 421 3227 618 | School Beyond School Supplies | 108.63 |
| RED OAK HARDWARE HANK | 61127 | 11.69 |
| 10 0109 2222 000 0000 618 | Laminating Film | 11.69 |
| Vendor Name RED OAK HARDWARE HANK | | <u>120.32</u> |
| RITE OF PASSAGE, INC. | 060619ROP | 2,399.70 |
| 10 9010 1200 217 3303 320 | Uta Haley Day School | 2,399.70 |
| Vendor Name RITE OF PASSAGE, INC. | | <u>2,399.70</u> |
| ROBERTSON, DEBRA | 102219DR | 46.35 |
| 10 0418 1000 100 8001 612 | REIMBURSEMENT FOR CLASSROOM SUPPLIES | 46.35 |
| Vendor Name ROBERTSON, DEBRA | | <u>46.35</u> |
| SCHMITT MUSIC | 3085284 | 38.00 |
| 10 0109 1000 110 0000 612 | Instrument Repair | 38.00 |
| Vendor Name SCHMITT MUSIC | | <u>38.00</u> |
| SCHOLASTIC BOOK FAIRS-8 | W4206561BF | 1,463.91 |
| 10 0418 1000 100 8001 612 | SCAR ISLAND | 270.00 |
| 10 0418 1000 100 8001 612 | JOHNNY BOO ZOOMS | 236.91 |
| 10 0418 1000 100 8001 612 | BABY SHARK DOO DOO DOO | 499.00 |
| 10 0418 1000 100 8001 612 | MAGICAIN'S HAT | 104.00 |
| 10 0418 1000 100 8001 612 | LUCKY LUNA | 72.00 |
| 10 0418 1000 100 8001 612 | MOVING TARGET | 200.00 |
| 10 0418 1000 100 8001 612 | JAKE THE FAKE | 82.00 |
| SCHOLASTIC BOOK FAIRS-8 | W4206561BF-1 | 216.49 |
| 10 0418 1000 100 8001 612 | Books | 70.91 |
| 10 0418 1000 100 8001 612 | Books | 37.95 |
| 10 0418 1000 100 8001 612 | Books | 62.69 |
| 10 0418 1000 100 8001 612 | Books | 44.94 |

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| Vendor Name | Invoice Number | Amount |
|--------------------------------|------------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| SCHOLASTIC BOOK FAIRS-8 | W4206561BF-2 | 2,331.42 |
| 10 0109 2222 000 0000 643 | Media Books Scholastic | 2,331.42 |
| Vendor Name | SCHOLASTIC BOOK FAIRS-8 | <u>4,011.82</u> |
| SCHOOL ADMINISTRATORS OF IOWA | 200008064 | 110.00 |
| 10 9010 2310 000 0000 320 | Legal Lab 19-20 TM | 110.00 |
| Vendor Name | SCHOOL ADMINISTRATORS OF IOWA | <u>110.00</u> |
| SCHOOL BUS SALES | IN89397 | 839.53 |
| 10 9010 2700 000 0000 618 | Module Body Control Bus #1A | 839.53 |
| Vendor Name | SCHOOL BUS SALES | <u>839.53</u> |
| SECRETARY OF STATE | 102419SIA | 30.00 |
| 10 9010 2310 000 0000 810 | Notary Public Renewal | 30.00 |
| Vendor Name | SECRETARY OF STATE | <u>30.00</u> |
| SOUTHWESTERN COMMUNITY COLLEGE | 10956 | 240.00 |
| 10 9010 2700 000 0000 340 | Annual School Bus Driver Update | 240.00 |
| Vendor Name | SOUTHWESTERN COMMUNITY COLLEGE | <u>240.00</u> |
| UNITED FARMERS COOPERATIVE | 93019UFMC | 3,393.44 |
| 10 9010 2700 000 0000 626 | Diesel Fuel - 9/2019 | 880.66 |
| 10 9010 2700 000 0000 627 | Ethanol/Gas - 9/2019 | 61.93 |
| 10 9010 2700 000 0000 627 | Truck/Utility Ethanol/Gas - 9/2019 | 244.00 |
| 10 9010 2700 217 3303 626 | Sped Ethanol/Gas - 9/2019 | 355.82 |
| 10 9010 2700 217 3303 627 | Sped Diesel - 9/2019 | 120.26 |
| 10 9010 2700 000 0000 628 | Propane - 9/2019 | 1,730.77 |
| UNITED FARMERS COOPERATIVE | 93019UFMC-1 | 34.09 |
| 10 0445 2600 000 0000 618 | ROECC Maintenance Supplies | 23.48 |
| 10 0109 2600 000 0000 618 | Jr/Sr HS Maintenance Supplies | 14.51 |
| 10 0418 2600 000 0000 618 | IES Lumber Return | (69.96) |
| 10 0418 2600 000 0000 618 | IES Maintenance Supplies | 2.98 |
| 10 9010 2700 000 0000 618 | Bus Barn Supplies | 24.28 |
| 10 9010 2600 000 0000 618 | General Maintenance Supplies | 38.80 |
| UNITED FARMERS COOPERATIVE | 93019UFMC-2 | 13.55 |
| 10 0109 1300 310 0000 612 | Ag Mech Supplies | 13.55 |
| Vendor Name | UNITED FARMERS COOPERATIVE | <u>3,441.08</u> |
| WENBERG, ADAM | 101419AW | 17.99 |
| 10 0109 2600 000 0000 618 | Weatherproof Pully | 17.99 |
| Vendor Name | WENBERG, ADAM | <u>17.99</u> |
| WILLIAM V MACGILL & CO. | IN0694765 | 766.95 |
| 10 9010 2134 000 0000 618 | AED Replacement Pads | 766.95 |
| Vendor Name | WILLIAM V MACGILL & CO. | <u>766.95</u> |
| WOODRIVER ENERGY LLC | 196935 | 1,094.45 |
| 10 0418 2600 000 0000 621 | IES Natural Gas - 9/2019 | 401.74 |
| 10 0445 2600 000 0000 621 | ROECC Natural Gas - 9/2019 | 69.95 |
| 10 0109 2600 000 0000 621 | Jr/Sr HS Tech Gas - 9/2019 | 95.96 |
| 10 0109 2600 000 0000 621 | Jr/Sr HS Natural Gas - | 457.02 |

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| Vendor Name | Invoice Number | Amount |
|--|--|-------------------------|
| Account Number | Detail Description | Amount |
| | 9/2019 | |
| 10 0109 2600 000 0000 621 | Jr/Sr HS Fieldhouse Gas - 9/2019 | 58.58 |
| 10 9010 2600 000 0000 621 | MS Natural Gas - 9/2019 FINAL | 11.20 |
| Vendor Name WOODRIVER ENERGY LLC | | <u>1,094.45</u> |
| YOUNG AUTO PARTS INC. | 224143 | 434.97 |
| 10 9010 2700 000 0000 618 | Bus Batteries | 434.97 |
| Vendor Name YOUNG AUTO PARTS INC. | | <u>434.97</u> |
| Fund Number 10 | | <u>62,441.88</u> |
| Checking Account ID 1 | Fund Number 33 | CAPITAL PROJECTS - LOST |
| ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | 1824-4 | 6,357.26 |
| 33 0445 4700 000 0000 450 | ROECC Architectural Services | 6,357.26 |
| Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC | | <u>6,357.26</u> |
| BOYD JONES CONSTRUCTION COMPANY | 093019BJ | 149,360.75 |
| 33 0109 4700 000 0000 450 | HS Construction Services - 9/2019 | 149,360.75 |
| Vendor Name BOYD JONES CONSTRUCTION COMPANY | | <u>149,360.75</u> |
| BUILDING CRAFTS, INC. | 93019BC | 17,025.90 |
| 33 0109 4700 000 0000 450 | HS Constructions Services - 6/2019 | 17,025.90 |
| Vendor Name BUILDING CRAFTS, INC. | | <u>17,025.90</u> |
| CAMBLIN MECHANICAL INC | 092019CMHS | 51,966.23 |
| 33 0109 4700 000 0000 450 | HS Construction Services - 9/2019 | 51,966.23 |
| Vendor Name CAMBLIN MECHANICAL INC | | <u>51,966.23</u> |
| ELKHORN FENCE, LLC | 100419EF | 9,213.48 |
| 33 0445 4700 000 0000 450 | ROECC Fencing | 9,213.48 |
| Vendor Name ELKHORN FENCE, LLC | | <u>9,213.48</u> |
| GREEN TREE COMPANY, THE | 083019GTC | 4,037.50 |
| 33 0445 4700 000 0000 450 | ROECC Concrete Removal | 4,037.50 |
| Vendor Name GREEN TREE COMPANY, THE | | <u>4,037.50</u> |
| HALDEMAN-HOMME/ANDERSON-LADD | 093019HHAL | 76,176.70 |
| 33 0109 4700 000 0000 450 | HS - Gym Flooring - 9/2019 | 76,176.70 |
| Vendor Name HALDEMAN-HOMME/ANDERSON-LADD | | <u>76,176.70</u> |
| HILSABECK SCHACHT, INC. | 093019HSI | 8,525.30 |
| 33 0109 4700 000 0000 450 | HS-Metal Framing/Ceiling Work - 9/2019 | 8,525.30 |
| Vendor Name HILSABECK SCHACHT, INC. | | <u>8,525.30</u> |
| LEICK CONSTRUCTION, INC. | 93019LC | 15,276.00 |
| 33 0109 4700 000 0000 450 | HS Earthwork/Demo - 9/16 | 15,276.00 |
| Vendor Name LEICK CONSTRUCTION, INC. | | <u>15,276.00</u> |

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| Vendor Name | Invoice Number | Amount |
|---|-----------------------------------|-----------------------|
| Account Number | Detail Description | Amount |
| SEEDORFF MASONRY, INC. | 93019SM | 1,565.99 |
| 33 0109 4700 000 0000 450 | HS Masonry Work - 9/2019 | 1,565.99 |
| Vendor Name SEEDORFF MASONRY, INC. | | <u>1,565.99</u> |
| SENEGAL SPECIALTY CONTRACTORS, LLC | 093019SSC | 7,462.25 |
| 33 0109 4700 000 0000 450 | HS Waterproofing/Sealing - 9/2019 | 7,462.25 |
| Vendor Name SENEGAL SPECIALTY CONTRACTORS, LLC | | <u>7,462.25</u> |
| SHEPPARD'S BUSINESS INTERIORS, INC. | 091619SBI | 43,635.01 |
| 33 0109 4700 000 0000 450 | HS - Business Interiors 9/2019 | 43,635.01 |
| Vendor Name SHEPPARD'S BUSINESS INTERIORS, INC. | | <u>43,635.01</u> |
| VINER CONSTRUCTION | 093019VC | 12,236.00 |
| 33 0445 4700 000 0000 450 | ROECC Concrete Work - 9/2019 | 12,236.00 |
| Vendor Name VINER CONSTRUCTION | | <u>12,236.00</u> |
| Fund Number 33 | | <u>402,838.37</u> |
| Checking Account ID 1 | | 465,280.25 |
| Checking Account ID 2 | Fund Number 61 | SCHOOL NUTRITION FUND |
| FIRST BANKCARD | 100919HH-14 | 382.72 |
| 61 0109 3110 000 0000 618 | Baking Sheets | 314.80 |
| 61 0109 3110 000 0000 618 | Food Thermometers | 67.92 |
| Vendor Name FIRST BANKCARD | | <u>382.72</u> |
| Fund Number 61 | | <u>382.72</u> |
| Checking Account ID 2 | | 382.72 |
| Checking Account ID 3 | Fund Number 21 | STUDENT ACTIVITY FUND |
| ASPI SOLUTIONS, INC | 20191024 | 750.00 |
| 21 9010 1400 920 6600 618 | VAR. BOUND SOFTWARE | 750.00 |
| Vendor Name ASPI SOLUTIONS, INC | | <u>750.00</u> |
| ATLANTIC COMMUNITY SCHOOLS | 101619ASCD | 160.00 |
| 21 0109 1400 920 6645 618 | XC Entry Fee | 160.00 |
| Vendor Name ATLANTIC COMMUNITY SCHOOLS | | <u>160.00</u> |
| BSN SPORTS | 301395410 | 1,106.40 |
| 21 0109 1400 920 6720 618 | WHITE FB JACKETS | 1,106.40 |
| Vendor Name BSN SPORTS | | <u>1,106.40</u> |
| BW GRAPHICS INC | 193746 | 51.66 |
| 21 9010 1400 920 6600 618 | HALL OF FAME SUPPLIES | 51.66 |
| Vendor Name BW GRAPHICS INC | | <u>51.66</u> |
| CLUB'S CHOICE | 82543 | 11,873.41 |
| 21 0109 1400 910 6210 618 | Music Fundraiser | 11,873.41 |
| Vendor Name CLUB'S CHOICE | | <u>11,873.41</u> |
| DOLLAR GENERAL | 1000901851 | 116.60 |
| 21 0109 1400 950 7421 618 | HOMEcomings SUPPLIES | 116.60 |
| Vendor Name DOLLAR GENERAL | | <u>116.60</u> |

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| Vendor Name | Invoice Number | Amount |
|--------------------------------|----------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| DUSENBERRY, STUART | 101619SD | 110.00 |
| 21 0109 1400 920 6815 340 | VAR VB OFFICIAL | 110.00 |
| Vendor Name DUSENBERRY, STUART | | <u>110.00</u> |
| FIRST BANKCARD | 100919FBC#2 | 210.00 |
| 21 0109 1400 910 6600 810 | SWIBA MS HONOR BAND | 210.00 |
| FIRST BANKCARD | 100919FBC#2-1 | 1,655.00 |
| 21 0109 1400 910 6210 618 | RIGHTS AND SECURITY FEES MUSICAL | 1,655.00 |
| FIRST BANKCARD | 100919FBC#4-1 | 25.00 |
| 21 0109 1400 910 6600 810 | SWIBA MEMBERSHIP | 25.00 |
| FIRST BANKCARD | 100919HH-1 | 850.00 |
| 21 0109 1400 910 6210 618 | JH MUSICAL SCRIPT | 850.00 |
| FIRST BANKCARD | 100919HH-10 | 134.25 |
| 21 0109 1400 910 6220 618 | Glove Order Band | 134.25 |
| FIRST BANKCARD | 100919HH-18 | 251.68 |
| 21 0109 1400 950 7421 618 | HC Supplies | 20.19 |
| 21 0109 1400 950 7421 618 | HC Supplies | 17.97 |
| 21 0109 1400 950 7421 618 | HC Supplies | 2.78 |
| 21 0109 1400 950 7421 618 | HC Supplies | 120.62 |
| 21 0109 1400 950 7421 618 | HC Supplies | 55.98 |
| 21 0109 1400 950 7421 618 | HC Supplies | 34.14 |
| FIRST BANKCARD | 100919HH-22 | 208.22 |
| 21 0109 1400 950 7421 618 | HC Supplies | 208.22 |
| FIRST BANKCARD | 100919HH-26 | 412.29 |
| 21 0109 1400 950 7421 618 | HC Supplies | 46.48 |
| 21 0109 1400 950 7421 618 | HC Supplies | 123.32 |
| 21 0109 1400 950 7421 618 | HC Supplies | 13.46 |
| 21 0109 1400 950 7421 618 | HC Supplies | 229.03 |
| FIRST BANKCARD | 100919HH-32 | 72.87 |
| 21 9010 1400 920 6600 618 | Hearing Protection | 45.90 |
| 21 9010 1400 920 6600 618 | Insect Repellent | 26.97 |
| FIRST BANKCARD | 100919HH-6 | 18.99 |
| 21 9010 1400 920 6600 738 | Audio Cable for Gym | 18.99 |
| Vendor Name FIRST BANKCARD | | <u>3,838.30</u> |
| GILL, TODD | 101619TG | 135.00 |
| 21 0109 1400 920 6815 340 | FR. VB TOURNEY OFFICIAL | 135.00 |
| Vendor Name GILL, TODD | | <u>135.00</u> |
| HUDL | 763201 | 1,600.00 |
| 21 0109 1400 920 6710 340 | GIRLS BB SCOUTING ASSIST | 1,600.00 |
| Vendor Name HUDL | | <u>1,600.00</u> |
| HY VEE FOOD STORES | 101019HV | 93.45 |
| 21 0109 1400 950 7421 618 | Homecoming Supplies | 93.45 |
| Vendor Name HY VEE FOOD STORES | | <u>93.45</u> |
| IBCA | 301386 | 130.00 |
| 21 0109 1400 920 6710 340 | IBCA STAFF MEMBERSHIP | 130.00 |
| IBCA | 301386-1 | 800.00 |
| 21 0109 1400 920 6710 340 | STAFF BASKETBALL CLINIC FEE | 800.00 |
| Vendor Name IBCA | | <u>930.00</u> |

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| Vendor Name | Invoice Number | Amount |
|---------------------------|-----------------------------|-----------------|
| Account Number | Detail Description | Amount |
| JOE'S PORTABLES, LLC | 1641 | 299.60 |
| 21 0109 1400 920 6645 340 | XC PORTA POTTY | 299.60 |
| Vendor Name | JOE'S PORTABLES, LLC | <u>299.60</u> |
| JOSTENS | 1196451 | 6,218.94 |
| 21 0109 1400 950 7426 618 | YEARBOOKS/YEARBOOK SUPPLIES | 6,218.94 |
| Vendor Name | JOSTENS | <u>6,218.94</u> |
| KETTWICK, RENEE | 101619RK | 110.00 |
| 21 0109 1400 920 6815 340 | VAR VB OFFICIAL | 110.00 |
| KETTWICK, RENEE | 101719RK | 85.00 |
| 21 0109 1400 920 6815 340 | MS VB OFFICIAL | 85.00 |
| KETTWICK, RENEE | 101919RK1 | 135.00 |
| 21 0109 1400 920 6815 340 | FR. VB. TOURN. OFFICIAL | 135.00 |
| Vendor Name | KETTWICK, RENEE | <u>330.00</u> |
| KUDRON, PHIL | 101619PK | 110.00 |
| 21 0109 1400 920 6815 340 | VAR VB OFFICIAL | 110.00 |
| Vendor Name | KUDRON, PHIL | <u>110.00</u> |
| LEWIS CENTRAL ACTIVITIES | 101619LCCSD | 120.00 |
| 21 0109 1400 920 6815 340 | VAR. VB ENTRY FEE | 120.00 |
| Vendor Name | LEWIS CENTRAL ACTIVITIES | <u>120.00</u> |
| NATIONAL FFA ORGANIZATION | 2019NC | 2,975.00 |
| 21 0109 1400 950 7407 320 | Member/Advisor Registration | 2,975.00 |
| Vendor Name | NATIONAL FFA ORGANIZATION | <u>2,975.00</u> |
| PEPPER & SON, INC. | 92619jwp | 287.24 |
| 21 0109 1400 910 6210 618 | SHEET MUSIC | 287.24 |
| PEPPER & SON, INC. | 92619jwp-1 | 77.50 |
| 21 0109 1400 910 6210 618 | SHEET MUSIC | 77.50 |
| Vendor Name | PEPPER & SON, INC. | <u>364.74</u> |
| PETERSON, SHAWN | 101619sp | 110.00 |
| 21 0109 1400 920 6815 340 | VAR VB OFFICIAL | 110.00 |
| Vendor Name | PETERSON, SHAWN | <u>110.00</u> |
| PLAYSCRIPTS, INC | 2189845 | 554.70 |
| 21 0109 1400 910 6110 618 | FALL PLAY | 554.70 |
| Vendor Name | PLAYSCRIPTS, INC | <u>554.70</u> |
| SOUTHWEST DISTRICT FFA | 100919FFA | 90.00 |
| 21 0109 1400 950 7407 618 | Greenhand Fire-up | 90.00 |
| Vendor Name | SOUTHWEST DISTRICT FFA | <u>90.00</u> |
| URBAN, JIM | 101619JU | 135.00 |
| 21 0109 1400 920 6815 340 | FR. VB. TOURNEY OFFICIAL | 135.00 |
| Vendor Name | URBAN, JIM | <u>135.00</u> |
| WENSTRAND, NICOLE | 102219NW | 85.00 |

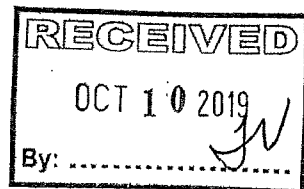
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RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount |
|-------------------------------|-------------------------|------------------|
| Account Number | Detail Description | Amount |
| 21 0109 1400 920 6815 340 | MS VB OFFICIAL | 85.00 |
| Vendor Name WENSTRAND, NICOLE | | <u>85.00</u> |
| WILLIAMS, CINDY | 101619CW | 135.00 |
| 21 0109 1400 920 6815 340 | FR. VB TOURNEY OFFICIAL | 135.00 |
| Vendor Name WILLIAMS, CINDY | | <u>135.00</u> |
| Fund Number 21 | | <u>32,292.80</u> |
| Checking Account ID 3 | | <u>32,292.80</u> |

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Red Oak Community School District
Staff Selection Recommendation



Date: 10/10/19

Building: Admin

Jr/Sr.

HS MS WIS IPS ECC

Trans

(Please Circle All That Apply)

Position: Support Staff

Name: DAVE CARLSON

Certified:

Lane:

Step:

Salary:

Classified:

Hourly Rate:

\$9.85

Hours Per Day:

7.5

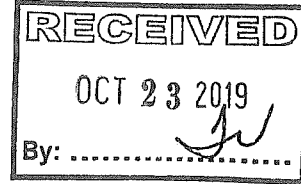
Comments:

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

Principal/Director

Please send form to Superintendent for Board Approval

Red Oak Community School District
Staff Selection Recommendation



Date: 10/23

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

Position: Sr High Head Softball Coach

Name: Kennedy Cantor

Certified:

Lane: N/A

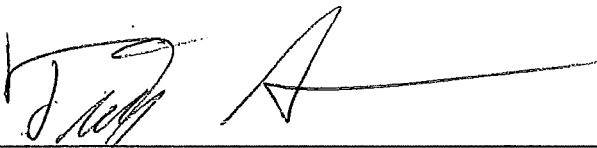
Step: N/A

Salary: 15.5% of supplemental base

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

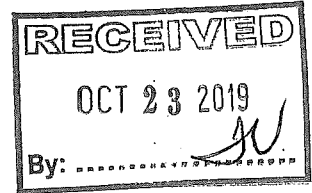


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

Red Oak Community School District
Staff Selection Recommendation



Date: 10/21

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

Position: Jr High Wrestling Coach

Name: Kentall Cantor

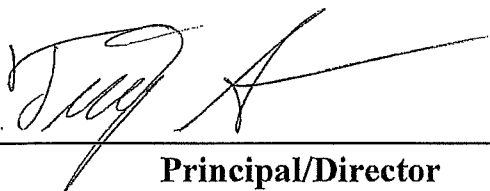
Certified:
Lane: N/A

Step: N/A

Salary: 7.5% of supplemental base

Classified:
Hourly Rate: N/A

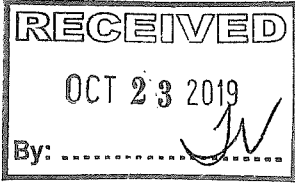
Hours Per Day: N/A



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____



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

Date: 10/18

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

Position: Sr High Wrestling Cheer Sponsor

Name: Shauna Berentes

Certified:

Lane: N/A

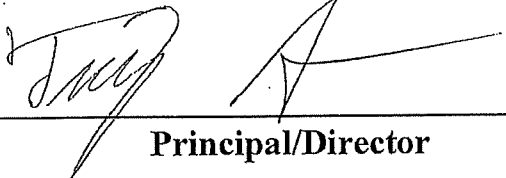
Step: N/A

Salary: 3% of supplemental base

Classified:

Hourly Rate: N/A

Hours Per Day: N/A

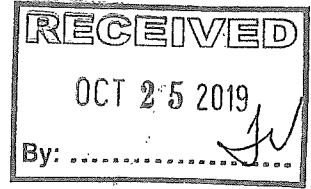


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

Red Oak Community School District
Staff Selection Recommendation



Date: 10/25/19

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

Position: Maintenance

Name: Roger Vannaud

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: \$21.55

Hours Per Day: _____

A handwritten signature in cursive script, appearing to read "R. Myers".

Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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