

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.621.6600

www.redoakschooldistrict.com

Special Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room

Red Oak CSD Administrative Center

The Technology Building – Red Oak High School Campus

Thursday, July 2, 2015 – 6:30 pm

- Agenda -

1.0 Call to Order – Board of Directors President Lee Fellers

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Lee Fellers

4.0 Communications – as needed

5.0 Consent Agenda

5.1 Review and Approval of June 30, 2015 bills | - | |

6.0 General Business for the Board of Directors

6.1 Old Business - None

6.2 New Business

6.2.1 Hiring/Consideration of an Employment Contract for a Talented and Gifted
Instructor for the 2015-2016 school year 12-13

6.2.2 Hiring/Consideration of an Employment Contract for a High School Math
Instructor for the 2015-2016 school year 14-15

6.2.3 Hiring/Consideration of a Supplemental Contract for a Head Bowling Coach for the
2015-2016 school year 16-17

7.0 Reports – none anticipated

8.0 Next Board of Directors Meeting: Thursday, June 9, 2015 – 6:30 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND	
CASEY'S	06202015	257.99	
10 0020 2700 000 0000 626	JUNE GAS CHARGES		257.99
Vendor Name CASEY'S			<u>257.99</u>
CDW GOVERNMENT, INC.	WJ34721	417.74	
10 1901 1000 100 0000 611	LASERJET PRINTER		417.74
CDW GOVERNMENT, INC.	WJ70125	440.57	
10 1901 1000 100 0000 611	TONER		440.57
Vendor Name CDW GOVERNMENT, INC.			<u>858.31</u>
COUNCIL BLUFFS COMM SCHOOLS	06152015	2,291.66	
10 0010 1200 217 3303 561	SP ED CHARGES		2,291.66
Vendor Name COUNCIL BLUFFS COMM SCHOOLS			<u>2,291.66</u>
COUNSEL OFFICE & DOCUMENTS	117147	192.67	
10 3230 1000 100 0000 359	COPIER CHARGES		192.67
COUNSEL OFFICE & DOCUMENTS	117148	45.00	
10 2020 1000 100 0000 359	COPIER CHARGES		45.00
COUNSEL OFFICE & DOCUMENTS	117163	56.86	
10 1901 1000 100 0000 359	COPIER CHARGES		56.86
COUNSEL OFFICE & DOCUMENTS	117545	34.00	
10 0020 2700 000 0000 359	COPIER CHARGES		34.00
COUNSEL OFFICE & DOCUMENTS	117598	207.00	
10 0010 2520 000 0000 618	COPIER CHARGES		207.00
COUNSEL OFFICE & DOCUMENTS	117599	20.00	
10 3230 1000 100 0000 359	COPIER CHARGES		20.00
COUNSEL OFFICE & DOCUMENTS	117601	85.50	
10 2020 1000 100 0000 359	COPIER CHARGES		85.50
COUNSEL OFFICE & DOCUMENTS	117602	85.50	
10 1902 1000 100 0000 359	COPIER CHARGES		85.50
COUNSEL OFFICE & DOCUMENTS	117603	20.00	
10 1902 1000 100 0000 359	COPIER CHARGES		20.00
Vendor Name COUNSEL OFFICE & DOCUMENTS			<u>746.53</u>
DICKEL DUIT OUTDOOR POWER, INC.	10952	65.10	
10 0010 2600 000 0000 618	BLADE BOLT		65.10
DICKEL DUIT OUTDOOR POWER, INC.	11081	26.24	
10 0010 2600 000 0000 618	MOWER OIL		26.24
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.			<u>91.34</u>
DOLLAR GENERAL	1000420040	7.60	
10 0010 2600 000 0000 618	Tissue for Office		2.75
10 0010 2600 000 0000 618	Ammonia		1.00
10 0010 2600 000 0000 618	White Vinegar		2.75
10 0010 2600 000 0000 618	Baking Soda		1.10
DOLLAR GENERAL	1000421233	12.00	
10 0010 2600 000 0000 618	Bleach		12.00
Vendor Name DOLLAR GENERAL			<u>19.60</u>
EAST MILLS COMMUNITY SCHOOLS	06122015	13,772.25	
10 0010 1000 100 0000 567	OPEN ENROLLMENT 4TH QTR		13,772.25
Vendor Name EAST MILLS COMMUNITY SCHOOLS			<u>13,772.25</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FARMERS MERCANTILE	0230845	1.49	
10 0010 2600 000 0000 618	KEY		1.49
Vendor Name	FARMERS MERCANTILE		<u>1.49</u>
FELLERS, PATRICIA	06252015	85.00	
10 0010 2213 100 3376 320	REIMBURSEMENT		85.00
Vendor Name	FELLERS, PATRICIA		<u>85.00</u>
FIRST BANKCARD	06152015-1	123.20	
10 0010 1200 219 0000 580	LODGING		123.20
FIRST BANKCARD	06192015	214.91	
10 1901 1000 100 8001 612	Deluxe CD Listening Center Number of Hea		204.74
10 1901 1000 100 8001 612	shipping charges		10.17
FIRST BANKCARD	06252015	220.68	
10 0010 2235 000 0000 618	SUPPLIES		220.68
FIRST BANKCARD	06262015	99.98	
10 0010 2235 000 0000 618	BARCODE SCANNERS		99.98
Vendor Name	FIRST BANKCARD		<u>658.77</u>
FOLLETT EDUCATIONAL SERVICES	1812596A	54.76	
10 0010 1000 100 0000 641	MAKING NUMBER TALKS MATTER DEVELOPING GR		54.76
FOLLETT EDUCATIONAL SERVICES	1812596B	923.38	
10 0010 1000 100 0000 641	NUMBER TALKS HELPING CHILDREN BUILD MENT		923.38
Vendor Name	FOLLETT EDUCATIONAL SERVICES		<u>978.14</u>
G. TRYON AND ASSOCIATES	06182015	233.00	
10 0010 2310 000 0000 320	MILEAGE REIMBURSEMENT		233.00
Vendor Name	G. TRYON AND ASSOCIATES		<u>233.00</u>
HAWKEYE FORD MERCURY, INC	52506	738.51	
10 0020 2700 000 0000 430	REPAIR #26		738.51
Vendor Name	HAWKEYE FORD MERCURY, INC		<u>738.51</u>
HY VEE FOOD STORES	0006	99.04	
10 0010 2310 000 0000 611	END OF YEAR AWARD SUPPLIES		99.04
HY VEE FOOD STORES	0018	75.00	
10 3230 2410 000 0000 618	SUPPLIES		75.00
HY VEE FOOD STORES	4700527659	35.00	
10 3230 2410 000 0000 618	SUPPLIES		35.00
HY VEE FOOD STORES	4701070429	54.98	
10 0010 2310 000 0000 611	MEETING SUPPLIES		54.98
HY VEE FOOD STORES	4701381047	34.47	
10 0010 2310 000 0000 611	MEETING SUPPLIES		34.47
HY VEE FOOD STORES	4701599219	(25.45)	
10 0010 2310 000 0000 611	CREDIT		(25.45)
HY VEE FOOD STORES	4790839948	(5.59)	
10 0010 2310 000 0000 611	CREDIT		(5.59)
HY VEE FOOD STORES	4790840903	(0.28)	
10 0010 2310 000 0000 611	CREDIT		(0.28)
Vendor Name	HY VEE FOOD STORES		<u>267.17</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IA SCHOOL FOR THE DEAF	06122015	5,276.38
10 0010 1200 217 3303 569	SP ED CHARGES	5,276.38
Vendor Name	IA SCHOOL FOR THE DEAF	<u>5,276.38</u>
IOWA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	55826	155.67
10 0010 1000 860 3117 320	PRO STAFF DEV	155.67
Vendor Name	IOWA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	<u>155.67</u>
LAKESHORE LEARNING CO.	2620480615	206.95
10 1901 1000 100 8001 612	Sound It Out Phonics Puzzles Set 1 - GG2	29.99
10 1901 1000 100 8001 612	15% shipping charge	26.99
10 1901 1000 100 8001 612	Phonics Activity Stations FF-421	59.99
10 1901 1000 100 8001 612	Sound Switch Instant Learning Center- EE	29.99
10 1901 1000 100 8001 612	Roll & Read Phonics Games Complete Set -	59.99
LAKESHORE LEARNING CO.	27223700615	85.04
10 1901 1000 100 8001 612	Highlight Clues Interactive CD	14.99
10 1901 1000 100 8001 612	HH 433 Reading Match ups Rhyming	12.99
10 1901 1000 100 8001 612	HH 432 Reading Match Ups Vowel Sounds	12.99
10 1901 1000 100 8001 612	HH 426 Vocabulary Quiz Game Interactive	19.99
10 1901 1000 100 8001 612	HH 896 Math Equivalency Puzzle -Time	12.99
10 1901 1000 100 8001 612	15% shipping charges	11.09
Vendor Name	LAKESHORE LEARNING CO.	<u>291.99</u>
MEDIACOM	06212015	840.69
10 0010 2236 000 0000 536	PRI LINES	840.69
MEDIACOM	062120151-1	1,449.00
10 0010 2236 000 0000 536	INTERNET	1,449.00
Vendor Name	MEDIACOM	<u>2,289.69</u>
MIDAMERICAN ENERGY	06192015	20,221.75
10 0020 2600 000 0000 621	THERMS 74	49.28
10 2020 2600 000 0000 622	KWH 24000	2,488.28
10 2020 2600 000 0000 622	KWH 109200	8,283.82
10 3900 2600 000 0000 621	THERMS 317	188.78
10 3900 2600 000 0000 622	KWH 25000	2,413.00
10 1912 2600 000 0000 621	THERMS 17	19.02
10 1912 2600 000 0000 622	KWH 2766	366.40
10 1901 2600 000 0000 622	KWH 39300	3,908.70
10 1902 2600 000 0000 622	KWH 16720	1,995.83
10 2020 2600 000 0000 622	KWH 229	37.00
10 0030 2600 000 0000 621	THERMS 6	13.18
10 0030 2600 000 0000 622	KWH 900	116.13
10 0030 2600 000 0000 622	KWH 960	123.21
10 0020 2600 000 0000 622	KWH 1417	199.45
10 0020 2600 000 0000 622	KWH 1	19.67
Vendor Name	MIDAMERICAN ENERGY	<u>20,221.75</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MTE OFFICE SUPPLIES	0185704-001	10.50
10 0010 2410 000 0000 611	NAME PLATE	10.50
Vendor Name	MTE OFFICE SUPPLIES	<u>10.50</u>
NASCO	432572	128.56
10 1901 1000 100 8001 612	GLAZE PAINT	128.56
Vendor Name	NASCO	<u>128.56</u>
ORSCHELN	008332	258.73
10 0010 2600 000 0000 618	SUPPLIES	258.73
ORSCHELN	7329	(17.55)
10 0010 2600 000 0000 618	CREDIT	(17.55)
Vendor Name	ORSCHELN	<u>241.18</u>
PHOTODON.COM	40863	336.75
10 0010 2235 000 0000 618	MICROFIBER CLOTHS	336.75
Vendor Name	PHOTODON.COM	<u>336.75</u>
PLAYTIME EQUIPMENT & SCHOOL SU	407665	798.93
10 0010 1000 860 3117 612	WE-10500 Sink/stove	299.95
10 0010 1000 860 3117 612	EPBFT20 Fidgets; pack of 20	39.99
10 0010 1000 860 3117 612	KTM10410 Magic Nuudles Bold Colors	10.99
10 0010 1000 860 3117 612	KTM10010 Magic Nuudles, Bright Colors	10.99
10 0010 1000 860 3117 612	WAB140705 Bubber 21 oz. Big Box Green	25.95
10 0010 1000 860 3117 612	SHIPPING	71.55
10 0010 1000 860 3117 612	R-2111 Art-a-Roni Bright Colors	7.99
10 0010 1000 860 3117 612	R-2113 Art-a-Roni, Tropical Colors	7.99
10 0010 1000 860 3117 612	CPY9781846431371; Classic Books with Hol	5.99
10 0010 1000 860 3117 612	HOU9780547520254 Sheep Blast Off	5.99
10 0010 1000 860 3117 612	HOU9780395643761 Sheep on a Ship	5.95
10 0010 1000 860 3117 612	EI-4119 Design & Drill Socket To Me	21.99
10 0010 1000 860 3117 612	LER7353 Smart Snacks Sugar Cookie Shapes	19.99
10 0010 1000 860 3117 612	CHSEP1500 Deluxe Equipment Inflating Pum	93.90
10 0010 1000 860 3117 612	CK-3902 Pound of Felt	12.00
10 0010 1000 860 3117 612	CK-811030 Rainbow Poms	4.18
10 0010 1000 860 3117 612	CK-4311 WonderFoam Tube of Foam Shapes	13.68
10 0010 1000 860 3117 612	CK-4304 WonderFoam Letters & Numbers	13.68
10 0010 1000 860 3117 612	GR-13521 The Weekly Curriculum	29.95
10 0010 1000 860 3117 612	WAB140105 Bubber 21 oz. Big Box, Yellow	25.95
10 0010 1000 860 3117 612	LCI2541 Letter Puzzles	10.39
10 0010 1000 860 3117 612	ETZDVD067 Silly Willy Workout DVD	19.95
10 0010 1000 860 3117 612	MH-D75; Superheroes of Knowledge CD	14.95

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 860 3117 612	LCI3541	24.99
Vendor Name	PLAYTIME EQUIPMENT & SCHOOL SU	<u>798.93</u>
PLIBRICO COMPANY LLC	91530	2,133.11
10 0010 2600 000 0000 430	REPAIR TECH CENTER AIR	2,133.11
Vendor Name	PLIBRICO COMPANY LLC	<u>2,133.11</u>
R.L. CRAFT	13984	526.86
10 0010 2600 000 0000 430	REPAIR HS ROOF	526.86
Vendor Name	R.L. CRAFT	<u>526.86</u>
RAPID REFILL	2996	210.26
10 3230 1000 100 0000 612	TONER	210.26
Vendor Name	RAPID REFILL	<u>210.26</u>
REALLY GOOD STUFF	5110140	144.89
10 1901 1000 100 8001 612	306735 Class Schedule And Management Mag	23.38
10 1901 1000 100 8001 612	702272 MagnaBoarders - Polka Dots	9.99
10 1901 1000 100 8001 612	161142 Student Name Paw Print Magnets	12.99
10 1901 1000 100 8001 612	702665 Sharpie Fine Point 702665 Permane	35.38
10 1901 1000 100 8001 612	701661 Mini Colorful Paw Prints Stickers	4.49
10 1901 1000 100 8001 612	SHIPPING	17.79
10 1901 1000 100 8001 612	701789 mini colorful paw prints incentiv	7.98
10 1901 1000 100 8001 612	160156 Happy Birthday From Your Teacher	11.96
10 1901 1000 100 8001 612	161284 100th Day of School Twinkler Penc	11.96
10 1901 1000 100 8001 612	700386 Paws Pencils	8.97
Vendor Name	REALLY GOOD STUFF	<u>144.89</u>
RED OAK DO IT CENTER	91560-1	1.98
10 0010 2235 000 0000 618	CONNECTORS	1.98
Vendor Name	RED OAK DO IT CENTER	<u>1.98</u>
RED OAK DO IT CENTER	091560	4.14
10 0010 2235 000 0000 618	CONDUIT	4.14
RED OAK DO IT CENTER	91834	17.52
10 0010 2600 000 0000 618	SUPPLIES	17.52
Vendor Name	RED OAK DO IT CENTER	<u>21.66</u>
RIVERSIDE COMMUNITY SCHOOLS	06242015	6,121.00
10 0010 1000 100 0000 567	2ND SEMESTER OPEN ENROLLMENT	6,121.00
Vendor Name	RIVERSIDE COMMUNITY SCHOOLS	<u>6,121.00</u>
SCHOOL SPECIALTY LATTA DIV.	208114413723	25.82
10 1901 1000 100 8001 612	1439213 Paint Set of 12 Pints Washable T	19.08
10 1901 1000 100 8001 612	145276 Glitter 4 oz. Red School Smart	0.84
10 1901 1000 100 8001 612	145282 Glitter Green 4 oz.	0.84

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	School Smart 1451279 Glitter Blue 4 oz. School Smart	0.84
10 1901 1000 100 8001 612	1451278 Glitter Purple 4 oz. School Smar	2.50
10 1901 1000 100 8001 612	1451280 Glitter Gold 4 oz. School Smart	0.84
10 1901 1000 100 8001 612	1451277 Glitter Silver 4 oz. School Smar	0.88
SCHOOL SPECIALTY LATTA DIV.	208114430228	51.96
10 1901 1000 100 8001 612	9-1325120-030 Dry Erase Boards	51.96
SCHOOL SPECIALTY LATTA DIV.	208114441135	66.12
10 1902 1000 100 0000 612	DAILY MEMO BOOK- 467	24.22
10 1902 1000 100 0000 612	LESSON PLAN BOOKS - 8 SUBJECT - 0456-8-P	21.14
10 1902 1000 100 0000 612	CLASS RECORD BOOK, 8 SUBJECT, 9/10 WEEK,	20.76
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>143.90</u>
SIMPLEXGRINNELL	77886093-1	59.58
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	59.58
SIMPLEXGRINNELL	77886094-1	155.00
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	155.00
SIMPLEXGRINNELL	77886095-1	130.42
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	130.42
SIMPLEXGRINNELL	77886119-1	270.83
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	270.83
SIMPLEXGRINNELL	77886125	155.00
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	155.00
SIMPLEXGRINNELL	77886126-1	153.33
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	153.33
SIMPLEXGRINNELL	77886127-1	65.42
10 0010 2600 000 0000 340	FIRE ALARM CONTRACT JUNE	65.42
Vendor Name SIMPLEXGRINNELL		<u>989.58</u>
STANTON COMMUNITY SCHOOL DIST.	06242015	825.04
10 3230 1000 100 0000 565	CONCURRENT CLASSES	825.04
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>825.04</u>
SW IA TIRE & SERVICE	52047	18.00
10 0010 2600 000 0000 430	REPAIR	18.00
Vendor Name SW IA TIRE & SERVICE		<u>18.00</u>
WESTLAKE ACE HARDWARE	10501140	12.99
10 0010 2600 000 0000 618	ROUNDUP	12.99
WESTLAKE ACE HARDWARE	10501157	15.99
10 0010 2600 000 0000 618	ROUNDUP	15.99
WESTLAKE ACE HARDWARE	10501231	44.98
10 0010 2600 000 0000 618	SUPPLIES	44.98
WESTLAKE ACE HARDWARE	10501312	3.38
10 0010 2600 000 0000 618	FASTENERS	3.38
WESTLAKE ACE HARDWARE	10501332	13.99
10 0020 2700 000 0000 618	NOZZLE	13.99
Vendor Name WESTLAKE ACE HARDWARE		<u>91.33</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 10		<u>61,978.77</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
TIME MANAGEMENT SYSTEMS, INC	INV85984	3,540.00
36 0010 2235 000 0000 350	MAINTENANCE	590.00
36 1901 2235 000 0000 739	TERMINANL	1,475.00
36 2020 2235 000 0000 739	TERMINANL	1,475.00
Vendor Name TIME MANAGEMENT SYSTEMS, INC		<u>3,540.00</u>
		<u>3,540.00</u>
Fund Number 36		<u>65,518.77</u>
Checking Account ID 1		
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BEST WESTERN PLUS UNIV PARK INN & SUITES	616969	141.12
61 0010 3110 000 0000 580	LODGING	141.12
Vendor Name BEST WESTERN PLUS UNIV PARK INN & SUITES		<u>141.12</u>
		<u>40.00</u>
BULLER FIXTURE	322022-000	40.00
61 1902 3110 000 0000 618	ICE PACK SHEETS	40.00
Vendor Name BULLER FIXTURE		<u>40.00</u>
		<u>175.00</u>
COUNCIL BLUFFS COMM SCHOOLS	06252015	175.00
61 1902 3110 000 0000 618	SALAD BAR	175.00
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>175.00</u>
		<u>546.21</u>
DOVEL REFRIGERATION	3314	546.21
61 3230 2600 000 0000 430	HS FREEZER REPAIR	546.21
DOVEL REFRIGERATION	3563	546.21
61 3230 2600 000 0000 430	HS FREEZER REPAIR	546.21
DOVEL REFRIGERATION	3642	369.22
61 3230 2600 000 0000 430	HS REPAIRS	184.61
61 1901 2600 000 0000 430	IPS REPAIRS	184.61
Vendor Name DOVEL REFRIGERATION		<u>1,461.64</u>
		<u>14.82</u>
ELLIS, DEANN	06192015	14.82
61 3230 3110 000 0000 580	REIMBURSEMENT	14.82
Vendor Name ELLIS, DEANN		<u>14.82</u>
		<u>108.66</u>
FOOTE, SHARON	06192015	108.66
61 1901 3110 000 0000 580	TRAVEL REIMBURSEMENT	108.66
Vendor Name FOOTE, SHARON		<u>108.66</u>
		<u>98.79</u>
HILAND DAIRY FOODS COMPANY LLC	120846	98.79
61 0010 3110 000 4556 631	SUMMER MILK	98.79
HILAND DAIRY FOODS COMPANY LLC	120847	88.81
61 0010 3110 000 4556 631	SUMMER MILK	88.81
HILAND DAIRY FOODS COMPANY LLC	120879	49.90
61 0010 3110 000 4556 631	SUMMER MILK	49.90
HILAND DAIRY FOODS COMPANY LLC	120880	59.88
61 0010 3110 000 4556 631	SUMMER MILK	59.88
HILAND DAIRY FOODS COMPANY LLC	120934	99.56
61 0010 3110 000 4556 631	SUMMER MILK	99.56
HILAND DAIRY FOODS COMPANY LLC	120935	39.92
61 0010 3110 000 4556 631	SUMMER MILK	39.92

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Vendor Name	Invoice Number	Amount	Amount
Account Number	Detail Description		
HILAND DAIRY FOODS COMPANY LLC	120990	(19.48)	
61 0010 3110 000 4556 631	SUMMER MILK		(19.48)
HILAND DAIRY FOODS COMPANY LLC	120991	19.48	
61 0010 3110 000 4556 631	SUMMER MILK		19.48
HILAND DAIRY FOODS COMPANY LLC	120992	(4.99)	
61 0010 3110 000 4556 631	SUMMER MILK		(4.99)
HILAND DAIRY FOODS COMPANY LLC	120993	19.96	
61 0010 3110 000 4556 631	SUMMER MILK		19.96
HILAND DAIRY FOODS COMPANY LLC	120995	(1.75)	
61 0010 3110 000 4556 631	SUMMER MILK		(1.75)
HILAND DAIRY FOODS COMPANY LLC	121030	(5.99)	
61 0010 3110 000 4556 631	SUMMER MILK		(5.99)
HILAND DAIRY FOODS COMPANY LLC	121031	109.30	
61 0010 3110 000 4556 631	SUMMER MILK		109.30
Vendor Name HILAND DAIRY FOODS COMPANY LLC			<u>553.39</u>

HY VEE FOOD STORES	4700225606	4.76	
61 0010 3110 000 4556 631	FOOD SUPPLIES		4.76
HY VEE FOOD STORES	4700337560	13.28	
61 0010 3110 000 4556 631	FOOD SUPPLIES		13.28
HY VEE FOOD STORES	4701578254	11.89	
61 0010 3110 000 4556 631	FOOD SUPPLIES		11.89
HY VEE FOOD STORES	4701584886	17.66	
61 0010 3110 000 4556 631	FOOD SUPPLIES		17.66
HY VEE FOOD STORES	470751200	17.70	
61 0010 3110 000 4556 631	FOOD SUPPLIES		17.70
Vendor Name HY VEE FOOD STORES			<u>65.29</u>

MARTIN BROS.	5695911	461.88	
61 0010 3110 000 4556 618	SUPPLIES		85.75
61 0010 3110 000 4556 631	FOOD SUPPLIES		376.13
MARTIN BROS.	5704442	366.01	
61 0010 3110 000 4556 631	FOOD SUPPLIES		366.01
MARTIN BROS.	5713245	72.49	
61 0010 3110 000 4556 631	FOOD SUPPLIES		72.49
MARTIN BROS.	5717189	178.78	
61 0010 3110 000 4556 631	FOOD SUPPLIES		178.78
MARTIN BROS.	5722166	384.79	
61 0010 3110 000 4556 631	FOOD SUPPLIES		325.89
61 0010 3110 000 4556 618	SUPPLIES		58.90
MARTIN BROS.	5735466	558.68	
61 0010 3110 000 4556 618	SUPPLIES		18.45
61 0010 3110 000 4556 631	FOOD SUPPLIES		540.23
Vendor Name MARTIN BROS.			<u>2,022.63</u>

PAN-O-GOLD BAKING COMPANY	010171515301	10.20	
61 0010 3110 000 4556 631	FOOD SUPPLIES		10.20
PAN-O-GOLD BAKING COMPANY	010171515601	57.20	
61 0010 3110 000 4556 631	FOOD SUPPLIES		57.20
PAN-O-GOLD BAKING COMPANY	010171516001	10.20	
61 0010 3110 000 4556 631	FOOD SUPPLIES		10.20
PAN-O-GOLD BAKING COMPANY	010171516301	49.50	
61 0010 3110 000 4556 631	FOOD SUPPLIES		49.50
PAN-O-GOLD BAKING COMPANY	010171516901	51.50	
61 0010 3110 000 4556 631	FOOD SUPPLIES		51.50

06/30/2015 11:41 AM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PAN-O-GOLD BAKING COMPANY	010171517601	120.45
61 0010 3110 000 4556 631	FOOD SUPPLIES	120.45
Vendor Name PAN-O-GOLD BAKING COMPANY		<u>299.05</u>
Fund Number 61		<u>4,881.60</u>
Checking Account ID 2		<u>4,881.60</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ATLANTIC COMMUNITY SCHOOLS	06102015	940.00
21 0010 1400 920 6600 320	ENTRY FEES	940.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		<u>940.00</u>
CONOVER, CASEY	05302015	80.00
21 0010 1400 920 6835 320	OFFICIAL	80.00
CONOVER, CASEY	06092015-1	65.00
21 0010 1400 920 6835 320	OFFICIAL	65.00
Vendor Name CONOVER, CASEY		<u>145.00</u>
CRESTON COMMUNITY SCHOOLS	04172015	85.00
21 0010 1400 920 6740 320	PANTHER RELAYS ENTRY FEE	85.00
CRESTON COMMUNITY SCHOOLS	06242015	70.00
21 0010 1400 920 6835 320	JOHN STEPHENS SB TOURNEY ENTRY FEE	70.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>155.00</u>
DANIELS, MATT	06222015	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name DANIELS, MATT		<u>125.00</u>
DRUMMOND, DOUG	05302015	120.00
21 0010 1400 920 6835 320	OFFICIAL	120.00
Vendor Name DRUMMOND, DOUG		<u>120.00</u>
FREED, WAYNE	05302015	120.00
21 0010 1400 920 6835 320	OFFICIAL	120.00
Vendor Name FREED, WAYNE		<u>120.00</u>
GTM SPORTSWEAR	100156844	392.00
21 0010 1400 920 6600 618	UNIFORMS	392.00
GTM SPORTSWEAR	100157393	487.00
21 0010 1400 920 6600 618	UNIFORMS	487.00
Vendor Name GTM SPORTSWEAR		<u>879.00</u>
HANSEN, SCOTT	06222015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name HANSEN, SCOTT		<u>125.00</u>
HY VEE FOOD STORES	4792757073	33.03
21 0010 1400 920 6650 580	SUPPLIES TENNIS TOURN	33.03
Vendor Name HY VEE FOOD STORES		<u>33.03</u>
IA GIRLS H.S. ATHLETIC UNION	16268	30.00
21 0010 1400 920 6650 320	COED TENNIS ENTRY FEES	30.00
Vendor Name IA GIRLS H.S. ATHLETIC UNION		<u>30.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
JACKSON, EDDIE	05302015	80.00
21 0010 1400 920 6835 320	OFFICIAL	80.00
Vendor Name JACKSON, EDDIE		<u>80.00</u>
KUDRON, PHIL	06192015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name KUDRON, PHIL		<u>125.00</u>
LARSON, MARK	05302015	120.00
21 0010 1400 920 6835 320	OFFICIAL	120.00
Vendor Name LARSON, MARK		<u>120.00</u>
MIDWEST SPORTS	32553	21.30
21 0010 1400 920 6835 618	CHIN STRAPS	21.30
Vendor Name MIDWEST SPORTS		<u>21.30</u>
MONTGOMERY CO. MEMORIAL HOSP.	06252015	12.00
21 0010 1400 920 6600 320	CPR TRAINING	12.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>12.00</u>
RAPID REFILL	2996	419.68
21 0010 1400 920 6600 618	TONER	419.68
Vendor Name RAPID REFILL		<u>419.68</u>
RED OAK COUNTRY CLUB	05152015	120.00
21 0010 1400 920 6660 320	GREEN FEES	120.00
Vendor Name RED OAK COUNTRY CLUB		<u>120.00</u>
REMPE, JERRY	06222015	125.00
21 0010 1400 920 6730 320	OFFICIAL	125.00
Vendor Name REMPE, JERRY		<u>125.00</u>
ROMINE, RON	05302015	120.00
21 0010 1400 920 6835 320	OFFICIAL	120.00
ROMINE, RON	06122015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name ROMINE, RON		<u>245.00</u>
RYSER, SETH	06202015	65.00
21 0010 1400 920 6730 320	OFFICIAL	65.00
Vendor Name RYSER, SETH		<u>65.00</u>
SKINNER, BRAD	05302015	120.00
21 0010 1400 920 6835 320	OFFICIAL	120.00
Vendor Name SKINNER, BRAD		<u>120.00</u>
SUBWAY	1/A12927	26.10
21 2020 1400 950 7421 618	SUPPLIES	26.10
Vendor Name SUBWAY		<u>26.10</u>
SUPERIOR CHEER	11206-01	279.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6600 618	POM POMS & BAGS	279.00
Vendor Name SUPERIOR CHEER		<u>279.00</u>
TEAM CHEER	INV109459	9.99
21 3230 1400 950 7461 618	CHEER SUPPLIES	9.99
Vendor Name TEAM CHEER		<u>9.99</u>
VARSAITY	14508009	28.45
21 3230 1400 950 7459 618	CHEER SUPPLIES	28.45
Vendor Name VARSITY		<u>28.45</u>
VAUGHN, ASHLEE	06122015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name VAUGHN, ASHLEE		<u>125.00</u>
VOSS, RORY	06192015	185.00
21 0010 1400 920 6730 320	OFFICIAL	185.00
Vendor Name VOSS, RORY		<u>185.00</u>
WIEGEL, SHANE	06192015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
WIEGEL, SHANE	06222015	125.00
21 0010 1400 920 6835 320	OFFICIAL	125.00
Vendor Name WIEGEL, SHANE		<u>250.00</u>
WOOD, RAY	06192015	185.00
21 0010 1400 920 6730 320	OFFICIAL	185.00
WOOD, RAY	06202015	65.00
21 0010 1400 920 6730 320	OFFICIAL	65.00
WOOD, RAY	06222015	65.00
21 0010 1400 920 6730 320	OFFICIAL	65.00
Vendor Name WOOD, RAY		<u>315.00</u>
Fund Number 21		<u>5,343.55</u>
Checking Account ID 3		<u>5,343.55</u>

7.1.2015

TO: Board of Directors

From: Tom Messinger, Jeff Spotts, Barry Bower, Barb Sims, Nate Perrien

Subject: Talented and Gifted Instructor Recommendation

We would like to recommend Mr. Daniel DeGroot, currently an instructor and technology director with the Clarinda Community School district to be hired as Talented/Gifted Instructor for grades 4 to 12.

Originally Mr. DeGroot was interviewed by Nate Perrien and Terry Schmidt for the position of social science instructor. He was then rescheduled for the talented/gifted education position due to his skills and understanding of the gifted learner.

Mr. DeGroot will work closely with Principal Barb Sims to establish scheduling and program priorities prior to the beginning of the 2015-2016 school year. Mr. DeGroot has multiple areas of license endorsement that will facilitate numerous learning topic areas. In addition, Mr. DeGroot has extensive knowledge within instructional technology.

Suggested Board Action: It is recommended the Directors employ Daniel DeGroot for the position of talented/gifted instructor for grades 4 to 12 in the 2015-2016 school term. He would be placed at Step 16 Level BA10 (\$49,507.92) on the contracted salary schedule.

**Red Oak Community School District
Staff selection Recommendations**

Date 6/22/15

Building _____

Vacancy 4-12 Talented = Gifted

* The following information is needed for the Central Office. Please print

Name Daniel De Groot

Address _____

Certified:

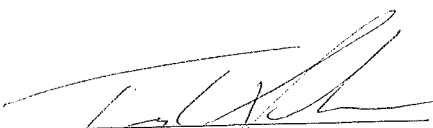
Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
17	17	Class <u>BA10</u> Step <u>16</u>		\$48,520.92	On File	Meets
				3 Increments \$9,870.00	Pending	Filed for
				\$49,507.92		Temporary Permanent

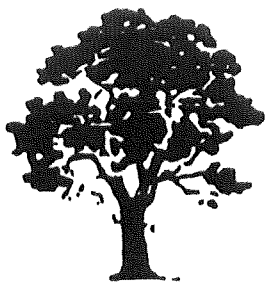
If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date


Principal/Director Name

Please send form to Superintendent for Board Approval



Red Oak Community School District

2011 N. 8th Street

Red Oak, Iowa 51566

(712) 623-6600

www.redoakschooldistrict.com

6.24.2015

To: Board of Directors

From: Jeff Spotts: High School Principal
Barry Bower: Assistant Principal/A.D.

Subject: Teaching Recommendation

The high school administration recommends that Emily Van Dyk be hired as a mathematics instructor for the 2015-2016 school year. Ms. Van Dyk graduated in May from the University of Northern Iowa with a degree in secondary mathematics. Emily will teach a combination of geometry, algebra I, and problem solving and reasoning at the high school. The administration is excited about the addition of Ms. Van Dyk to the Red Oak School District.

Sincerely,


Jeff Spotts
Barry Bower

**Red Oak Community School District
Staff selection Recommendations**

Date June 24, 2015

Building High School

Vacancy High School Math

4 The following information is needed for the Central Office. Please print

Name Emily Van Dyk

Address _____

Certified:

Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
0	0	Class <u>BA</u> Step <u>0</u>		32,900	On File Pending	Meets Filed for Temporary Permanent

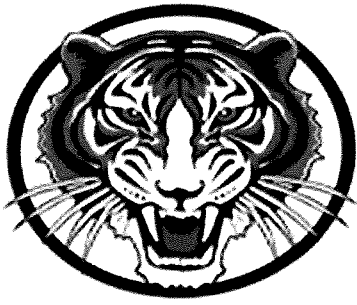
If this is a coaching contract, this season runs from _____ to _____.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date

Principal/Director Name

Please send form to Superintendent for Board Approval



RED OAK COMMUNITY HIGH SCHOOL

2011 N. 8th Street

Red Oak, IA 51566
Phone: 712-623-6610
Fax: 712-623-6613

Barry Bower, Assistant Principal/AD

6-17-2015

TO: Board of Directors
FROM: Barry Bower: Assistant Principal/AD
SUBJECT: Head Bowling Coach Recommendation

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It is recommended that Mike Webb be hired as the Head Bowling Coach for the 2015-16 season. Mr. Webb has been an integral part of the High School Program and has been an assistant in the program. His expertise in coaching and his character qualities compliments what we are looking for in coaching leaders in the Red Oak Community School District. This is another opportunity to give our student-athletes positive learning experiences by qualified instructors.

Sincerely

Barry Bower

The Red Oak Community School District, in partnership with the community, commits to excellence: and we dedicate ourselves to creatively enhance diverse opportunities for each learner to grow to their maximum intellectual and social potential within an ever-changing world.

**Red Oak Community School District
Staff selection Recommendations**

Date 7-1-15

Building ROHS.

Vacancy Head Bowling Coach.

* The following information is needed for the Central Office. Please print

Name Mike Webb.

Address _____

Certified:

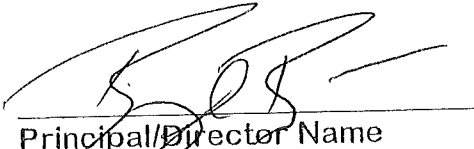
Position on Salary Schedule and Recommended Base Amount for Contract:

Actual Years Experience	Years of Experience Granted	Initial Placement on Schedule	Education Attained & Granted	Base Amount for Contract	License	Approval Areas
		Class _____ Step _____		12.5% of 30,225 \$3,784.37	On File Pending	Meets Filed for Temporary Permanent

If this is a coaching contract, this season runs from Nov 15 to 2/16.

Classified:

Actual Years Experience	Years of Experience Granted	Classification Placement Level & Year	Hours Per Day	Hourly Rate	# of Days in Contract	Starting Date


Principal/Director Name

Please send form to Superintendent for Board Approval