

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak High School Media Center
Red Oak High School Campus

Monday, January 22, 2018 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 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: Chat Mobility donated 250.00 to Red Oak Community School District pg 1
 - 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: January 8, 2018 pg 2-4
 - 6.2 Review and Approval of Monthly Business Reports pg 5-18
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 Discussion/Approval of School App-/Website Apptegy pg 19
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of Red Oak Community School District and Council Bluffs Community School District for Special Ed services for 2017-2018 school year. pg 20
 - 7.2.2 Discussion/Approval from Daric O’Neal of need for a simultaneous use policy
 - 7.2.3 Discussion/Approval of Damon Clark to give a presentation from Prime for Life: Prevention Research Institute to the student of Red Oak Community School District pg 21-24
 - 7.2.4 Discussion/Approval of approval of master plan from Daric O’Neal
 - 7.2.5 Discussion/Approval of phasing plan from Mark Pfister
 - 7.2.6 Discussion/Approval of Design Development stage from Daric O’Neal pg 25
 - 7.2.7 Discussion of cash flow schedule

- 7.2.8 Discussion/Approval of TEACH from Inman para-professional Kirstin Blake *Pg. 26-30*
- 7.2.9 Discussion/Approval of additional work sessions on facilities
- 7.2.10 Discussion/Approval of Asbestos Abatement Project bid for the High School *Pg. 31-38*
- 7.2.11 Discussion/Approval of student devices
- 7.2.12 Discussion/Approval of Special Board Meeting date and time to approve agreements for High School classrooms for 2018-2019 school year and the hiring of Business Official/Secretary to the Board.

Personnel Considerations

- 7.2.13 Discussion/Approval of Shawn Morse as High School volunteer assistant track coach for the 2017-2018 track season. *Pg 39*

8.0 Reports

- 8.1 Administrative
- 8.2 Future Conferences, Workshops, Seminars
- 8.3 Other Announcements

9.0 Next Board of Directors Meeting: Monday, February 12, 2018 – 7:00 pm
Red Oak High School Media Center
Red Oak CSD High School Campus

10.0 Adjournment



December 18, 2017

Mr. Tom Messinger
Superintendent
Red Oak Community Schools
2011 N. 8th Street
Red Oak, Iowa 51566

Dear Mr. Messinger:

Enclosed please find a check in the amount of \$250. Chat Mobility is pleased to make this donation and would like the funds to be applied to students' hot lunch accounts which have a negative balance. If you have any questions or concerns, please contact us at (712) 824-7790. Merry Christmas!

Sincerely,

A handwritten signature in black ink that reads "Brian Spurgeon". The signature is written in a cursive style.

Brian Spurgeon
General Manager

BLS/mju

Enclosure

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak High School Media Center
Red Oak High School Campus
January 8, 2018

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:02 p.m. at the Red Oak High School Media Center.

Present:

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

PUBLIC HEARING

Public hearing on the proposed plans, specifications, form of contract and estimated total cost of the High School and Webster Elementary Asbestos Abatement projects.

President Mark Johnson opened the public hearing on the proposed plans, specifications, form of contract and estimated total cost of the High School and Webster Elementary Asbestos Abatement projects. Mark Pfister, Boyd Jones Representative, explained the proposed plans and specifications. There are separate bid packages for the High School and the Webster Elementary Building. Bid opening will be on Thursday, Jan. 11, 2018 at 2:00 p.m. There were no public comments. The public hearing was closed.

Approval of Agenda

Motion by Director Bryce Johnson, second by Director Blackman 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

The Red Oak Community School District purchased 100 rakes and supplies for community service projects from \$1000 donated by the George Maher family. This gift is greatly appreciated and will allow more work to be done in the future.

Consent Agenda

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

- Review and Approval of Minutes from December 11, 2017
- Review and Approval of Monthly Business Reports

New Business

Simultaneous Use Policy

Daric O'Neal addressed the board concerning the need for a simultaneous use policy. This item will be on a future agenda.

Continuation of Meeting Notes 1-8-2018 Page 2

Webster Asbestos Abatement

Supt. Messinger stated he has received two inquiries which should be viewed as legitimate options for the use of the Webster Building. He did not feel either of the options are ready to move forward at this point, but people have expressed an interest. As a result, he recommended that the district should use this to their advantage and use Webster for storage for our project over the next year and further explore the interest level of the people who have expressed interest. Mayor Bill Billings updated the board regarding a new ordinance approved by the city council concerning abandoned property. However, if the school has materials stored in the building it would not be considered abandoned. Motion by Walker, second by Blackman to approve using the Webster Building for storage purposed during the construction project. Motion carried unanimously. No bids will be taken for asbestos abatement at the Webster Building at this time.

High School Asbestos Abatement

Motion by Director Carlson, second by Director Bryce Johnson to move forward with the proposed plans, specifications, form of contract and estimated total cost of the High School Asbestos Abatement Project. Motion carried unanimously.

Red Oak High School Sidewalks

Next year the main building will not be utilized for classes at ROHS. This means the entry point for students would change dramatically. They would be going from the student parking lot to the Tech Center. There is currently no sidewalk from the parking lot to the Tech Center. Supt. Messinger stated a sidewalk needs to be installed from the north side of the Tech Center to the sidewalk on the North Side of the High School. This would be the main path for students parking in the main lot. Mark Pfister stated that this sidewalk is included in the construction project plans.

Prime for Life: Prevention Research Institute

This item will be on the next agenda. Damon Clark was not available at the meeting to explain the program.

Mason City Community School Contract for Instructional Program for the 2017-2018 School Year

Motion by Director Blackman, second by Director Carlson to approve the contract with Mason City Community schools for regular or special education instructional program for 2017-2018 school year. Motion carried unanimously.

Change Order with O'Neal Electric on Baseball Field Sprinkler Wires

Motion by Director Blackman, second by Director Bryce Johnson to approve the change order with O'Neal Electric on the Baseball Field Sprinkler wires. Motion carried unanimously. This work was done in June 2017 but the district did not receive this invoice until Dec. 2017.

Renting of Classroom Space at the Wilson Performing Arts Building

Motion by Director Carlson, second by Director Bryce Johnson to approve renting of classroom space at the Wilson Performing Arts Building for the 2018-2019 school year in the amount of \$2500 per month rent, plus additional amount if after monitoring the expenses the amount needs to be increased. Motion carried unanimously. The school will also need to be flexible for the Wilson Performing Arts Building's uses.

Continuation of Meeting Notes 1-8-2018 Page 3

Purchase of Storage Pods

Motion by Walker, second by Blackman to purchase two new storage pods from B-J Storage in Creston at the cost of \$5,800, not to exceed \$6,000 each, delivered. Motion carried unanimously. These will be 40-foot pods.

Extension of VISA Application

Motion by Director Carlson, second by Director Blackman to approve the extension of Visa Application for High School Spanish Teacher Monica Martinez at the cost of \$367 to the district. Motion carried unanimously.

Next Board of Directors Meeting:

Monday, January 22, 2018 – 7:00 pm
High School Media Center
Red Oak Community School District
High School Campus

Motion by Director Bryce Johnson, second by Director Blackman to adjourn the meeting at 8:12 p.m. Motion carried unanimously.

Mark Johnson, President

Shirley Maxwell, 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 |
| AGRIVISION | 10001856 | 4.03 |
| 10 0010 2600 000 0000 618 | GATOR PIN | 4.03 |
| Vendor Name AGRIVISION | | <u>4.03</u> |
| APPLE COMPUTER, INC. | 6713562360 | 149.00 |
| 10 0010 2235 000 0000 618 | Apple TV (4th generation) 32GB | 149.00 |
| Vendor Name APPLE COMPUTER, INC. | | <u>149.00</u> |
| BATTEN SANITATION SERVICE | 123017 | 2,945.00 |
| 10 0010 2600 000 0000 421 | DISTRICT WIDE GARBAGE | 2,945.00 |
| Vendor Name BATTEN SANITATION SERVICE | | <u>2,945.00</u> |
| BERGLUND, STEPHANIE | 010418 | 261.79 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR SUPPLIES | 261.79 |
| Vendor Name BERGLUND, STEPHANIE | | <u>261.79</u> |
| CASEY'S | 010218 | 87.82 |
| 10 0020 2700 000 0000 626 | WRESTLING FUEL | 87.82 |
| Vendor Name CASEY'S | | <u>87.82</u> |
| CENTURY LINK | 010118 | 132.00 |
| 10 0020 2490 000 0000 530 | 2 WAY RADIO TRANSMITTER | 132.00 |
| Vendor Name CENTURY LINK | | <u>132.00</u> |
| CHEMSEARCH | 2979662 | 268.00 |
| 10 0010 2600 000 0000 432 | CONTRACT WATER TREATMENT | 268.00 |
| Vendor Name CHEMSEARCH | | <u>268.00</u> |
| COUNSEL OFFICE & DOCUMENTS | 278045 | 22.41 |
| 10 1902 1000 100 0000 611 | Staples | 22.41 |
| COUNSEL OFFICE & DOCUMENTS | 282573 | 2,705.47 |
| 10 1902 1000 100 0000 359 | WASH OFFICE CLICKS | 51.38 |
| 10 1902 1000 100 0000 359 | WASH OFFICE LEASE | 113.98 |
| 10 1902 1000 100 0000 359 | WASH MEDIA LEASE | 134.42 |
| 10 1902 1000 100 0000 359 | WASH MEDIA CLICKS | 161.24 |
| 10 3230 1000 100 0000 359 | HS OFFICE CLICKS | 46.26 |
| 10 3230 1000 100 0000 359 | HS OFFICE LEASE | 160.48 |
| 10 3230 1000 100 0000 359 | HS MEDIA LEASE | 134.38 |
| 10 3230 1000 100 0000 359 | TECH CENTER=HS USE CLICKS | 9.58 |
| 10 3230 1000 100 0000 359 | HS MEDIA CLICKS | 226.80 |
| 10 2020 1000 100 0000 359 | MS MEDIA CLICKS | 81.77 |
| 10 2020 1000 100 0000 359 | MS MEDIA LEASE | 107.69 |
| 10 2020 1000 100 0000 359 | MS OFFICE LEASE | 139.00 |
| 10 2020 1000 100 0000 359 | MS OFFICE CLICKS | 70.89 |
| 10 2020 1000 100 0000 359 | MS 3RD FLOOR CLICKS | 10.62 |
| 10 1901 1000 100 0000 359 | IPS MEDIA CLICKS | 319.01 |
| 10 1901 1000 100 0000 359 | IPS LOUNGE CLICKS | 78.19 |
| 10 1901 1000 100 0000 359 | IPS LOUNGE LEASE | 107.69 |
| 10 1901 1000 100 0000 359 | IPS OFFICE LEASE | 139.00 |
| 10 1901 1000 100 0000 359 | IPS MEDIA LEASE | 134.38 |
| 10 1901 1000 100 0000 359 | IPS OFFICE CLICKS | 113.01 |
| 10 0020 2700 000 0000 359 | TRANSPORTATION CLICKS | 1.00 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|---------------------------|----------------------------|-----------------|
| Account Number | Detail Description | Amount |
| 10 0010 2520 000 0000 618 | TECH CENTER ADMIN LEASE | 250.78 |
| 10 0010 2520 000 0000 618 | TECH CENTER=ADMIN CLICKS | 100.93 |
| 10 0010 2235 000 0000 350 | STEADYSERVE 11 + MACHINES | 12.99 |
| Vendor Name | COUNSEL OFFICE & DOCUMENTS | <u>2,727.88</u> |

| | | |
|---------------------------|------------------------------------------|---------------|
| CPI | CUS0136218 | 760.00 |
| 10 0010 1200 217 3303 612 | NONVIOLENT CRISIS INTERVENTION FOUNDATIO | 760.00 |
| Vendor Name | CPI | <u>760.00</u> |

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|---------------------------|----------------------|-----------------|
| CUBBY'S | 010218 | 1,716.61 |
| 10 0010 2650 000 0000 626 | MOWER/UTILITIES GAS | 67.40 |
| 10 0020 2700 000 0000 627 | DIESEL | 708.31 |
| 10 0020 2700 000 0000 628 | GAS | 343.84 |
| 10 0010 2700 217 3303 626 | SPED #18, 19, 27 GAS | 472.63 |
| 10 0010 2700 217 3303 627 | SPED #10 DIESEL | 124.43 |
| Vendor Name | CUBBY'S | <u>1,716.61</u> |

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|---------------------------------------|---------------------------------------|---------------|
| DEPARTMENT OF ADMINISTRATIVE SERVICES | DAS201806163 8 | 400.00 |
| 10 0010 2310 000 0000 810 | TSA ANNUAL ADMIN FEE | 400.00 |
| Vendor Name | DEPARTMENT OF ADMINISTRATIVE SERVICES | <u>400.00</u> |

| | | |
|---------------------------|-------------------------------|--------------|
| DETER, BOB | 123017 | 59.60 |
| 10 0010 2235 000 0000 580 | OCT-DEC MILEAGE REIMBURSEMENT | 59.60 |
| Vendor Name | DETER, BOB | <u>59.60</u> |

| | | |
|---------------------------|------------------------|---------------|
| DOVEL REFRIGERATION | 631 | 145.24 |
| 10 0010 2600 000 0000 432 | IPS ICE MACHINE REPAIR | 145.24 |
| DOVEL REFRIGERATION | 796 | 55.00 |
| 10 0010 2600 000 0000 618 | IGNITOR-BB HEATER | 55.00 |
| Vendor Name | DOVEL REFRIGERATION | <u>200.24</u> |

| | | |
|---------------------------|-----------------------------|---------------|
| FAREWAY FOOD STORES | 00002327 | 53.53 |
| 10 2020 1000 421 3227 618 | SNACKS-SCHOOL BEYOND SCHOOL | 53.53 |
| FAREWAY FOOD STORES | 00131769 | 18.67 |
| 10 3230 1300 340 0000 612 | groceries | 18.67 |
| FAREWAY FOOD STORES | 00133888 | 20.21 |
| 10 3230 1300 340 0000 612 | groceries | 20.21 |
| FAREWAY FOOD STORES | 00419958 | 72.33 |
| 10 3230 1300 340 0000 612 | groceries | 72.33 |
| FAREWAY FOOD STORES | 00421745 | 38.76 |
| 10 3230 1300 340 0000 612 | groceries | 38.76 |
| Vendor Name | FAREWAY FOOD STORES | <u>203.50</u> |

| | | |
|---------------------------|----------------------------------------|--------------|
| FELLERS, PATRICIA | 011518 | 25.00 |
| 10 0010 1000 470 1118 340 | REIMBURSEMENT FOR BATTLEOFBOOKS REGIST | 25.00 |
| Vendor Name | FELLERS, PATRICIA | <u>25.00</u> |

| | | |
|---------------------------|--------------------------------------|--------|
| FIRST BANKCARD | 010318 | 743.68 |
| 10 0010 1200 217 3303 612 | ORDER ONLINE AT REALLY GREAT READING | 743.68 |
| FIRST BANKCARD | 121417 | 39.95 |

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User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|-----------------------------------------|--------------------------------------|------------------|
| Account Number | Detail Description | Amount |
| 10 0010 2235 000 0000 618 | DC-IN Cable for Lenovo Yoga 11e | 39.95 |
| FIRST BANKCARD | 122817 | 119.33 |
| 10 2020 1300 350 0000 612 | CLOCKS FOR MS WOODS CLASSES | 119.33 |
| Vendor Name FIRST BANKCARD | | <u>902.96</u> |
| GILLESPIE, ARRYN | 010418 | 55.27 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR SUPPLIES | 55.27 |
| Vendor Name GILLESPIE, ARRYN | | <u>55.27</u> |
| GLENWOOD COMMUNITY SCHOOLS | 010518 | 2,028.29 |
| 10 0010 1200 217 3303 320 | APEX DECEMBER CHARGES | 2,028.29 |
| GLENWOOD COMMUNITY SCHOOLS | 011518 | 4,789.84 |
| 10 0010 1200 211 3301 567 | LEVEL 1-SPED-1ST SEMESTERx1 | 4,789.84 |
| Vendor Name GLENWOOD COMMUNITY SCHOOLS | | <u>6,818.13</u> |
| GREEN HILLS AEA | 35475 | 36.00 |
| 10 1902 1000 100 0000 550 | posters-Washington | 36.00 |
| Vendor Name GREEN HILLS AEA | | <u>36.00</u> |
| GREEN TREE COMPANY, THE | 5444 | 2,300.00 |
| 10 0010 2600 000 0000 422 | SNOW REMOVAL-12/24 | 2,300.00 |
| GREEN TREE COMPANY, THE | 5466 | 3,300.00 |
| 10 0010 2600 000 0000 422 | SNOW REMOVAL-1/11 & SAND 1/11 & 1/15 | 3,300.00 |
| Vendor Name GREEN TREE COMPANY, THE | | <u>5,600.00</u> |
| GRISWOLD COMMUNITY SCHOOLS | 010918 | 24,185.56 |
| 10 0010 1000 130 3116 567 | TLC 1ST SEMESTERx7 1ST SEMESTER | 1,117.06 |
| 10 0010 1000 100 0000 567 | OPEN ENROLLMENT-1ST SEMESTER | 23,068.50 |
| Vendor Name GRISWOLD COMMUNITY SCHOOLS | | <u>24,185.56</u> |
| HERRICK, KEVIN | 123017 | 124.18 |
| 10 0010 2235 000 0000 580 | OCT-DEC MILEAGE REIMBURSEMENT | 124.18 |
| Vendor Name HERRICK, KEVIN | | <u>124.18</u> |
| IOWA ASSN OF SCHOOL BOARDS | BKGRD0000029 83 | 9.00 |
| 10 0010 2310 000 0000 320 | BACKGROUND CHECKS-NOVEMBER | 9.00 |
| IOWA ASSN OF SCHOOL BOARDS | BKGRD0000030 48 | 24.00 |
| 10 0010 2310 000 0000 320 | BACKGROUND CHECKS-DECEMBER | 24.00 |
| Vendor Name IOWA ASSN OF SCHOOL BOARDS | | <u>33.00</u> |
| IOWA COMMUNICATIONS NETWORK | 521083 | 6.00 |
| 10 0010 2236 000 0000 536 | DEC ICN CHARGES | 6.00 |
| Vendor Name IOWA COMMUNICATIONS NETWORK | | <u>6.00</u> |
| JOHNSON AUTO PARTS | 6177-177878 | 24.84 |
| 10 0020 2700 000 0000 618 | WIPERS x2 BB | 24.84 |
| Vendor Name JOHNSON AUTO PARTS | | <u>24.84</u> |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount | |
|----------------------------------------------------|---------------------------------------------|----------|-----------------|
| Account Number | Detail Description | | Amount |
| K MART | 024-57152 | 55.95 | |
| 10 1901 1000 108 0000 612 | LICE SHAMPOO | | 39.96 |
| 10 1901 1000 108 0000 612 | LICE SHAMPOO | | 15.99 |
| Vendor Name K MART | | | <u>55.95</u> |
| KCSI FM/KOAK AM | 078617123533 2 | 400.00 | |
| 10 0010 2572 000 0000 540 | WEBSTER BUILDING & SCHOOL OFFICIAL ADS | | 400.00 |
| Vendor Name KCSI FM/KOAK AM | | | <u>400.00</u> |
| MAXWELL, SHIRLEY | 010918 | 41.59 | |
| 10 0010 2310 000 0000 580 | IASB CONVENTION PARKING REIMBURSEMENT | | 8.00 |
| 10 0010 2510 000 0000 580 | ATLANTIC SCHOOL MILEAGE REIMBURSEMENT | | 33.59 |
| Vendor Name MAXWELL, SHIRLEY | | | <u>41.59</u> |
| MIDAMERICAN ENERGY | 011118 | 29.35 | |
| 10 1912 2600 000 0000 622 | WEBSTER ELECTRIC | | 29.35 |
| MIDAMERICAN ENERGY | 011118-01 | 11.08 | |
| 10 1912 2600 000 0000 621 | WEBSTER GAS | | 11.08 |
| MIDAMERICAN ENERGY | 011118-02 | 329.49 | |
| 10 0030 2600 000 0000 622 | SPORTS COMPLEX ELECT | | 329.49 |
| Vendor Name MIDAMERICAN ENERGY | | | <u>369.92</u> |
| MONTGOMERY CO. MEMORIAL HOSP. | 011218 | 115.00 | |
| 10 0020 2700 000 0000 271 | DOT PHYSICALS- TS | | 115.00 |
| Vendor Name MONTGOMERY CO. MEMORIAL HOSP. | | | <u>115.00</u> |
| O'NEAL ELECTRIC CO. CONTRACTOR, INC | 5200-6549 | 746.74 | |
| 10 0010 2600 000 0000 432 | IPS BLOWN FUSE REPAIR | | 746.74 |
| Vendor Name O'NEAL ELECTRIC CO. CONTRACTOR, INC | | | <u>746.74</u> |
| PARALLEL TECHNOLOGIES, INC. | 56706 | 562.50 | |
| 10 0010 2600 000 0000 432 | VARIABLE AIR BOX-HS SHOP REPAIR | | 562.50 |
| Vendor Name PARALLEL TECHNOLOGIES, INC. | | | <u>562.50</u> |
| PEARSON EDUCATION | 11467926 | 650.00 | |
| 10 0010 1200 211 3301 612 | AIMSWEB COMPLETE CLASSROOM ASSESSMENTS F | | 650.00 |
| Vendor Name PEARSON EDUCATION | | | <u>650.00</u> |
| PELGAS | 123117 | 1,015.44 | |
| 10 0020 2700 000 0000 628 | PROPANE--DECEMBER | | 761.58 |
| 10 0020 2700 000 0000 628 | PROPANE TAX--DECEMBER | | 253.86 |
| Vendor Name PELGAS | | | <u>1,015.44</u> |
| PEPPER & SON, INC. | 11D29442 | 152.99 | |
| 10 2020 1000 110 0000 612 | MUSIC FOR THE MIDDLE SCH JAZZ BAND | | 152.99 |
| PEPPER & SON, INC. | 11D30537 | 147.99 | |
| 10 2020 1000 110 0000 612 | "DARKLANDS LEGENDS" MUSIC FOR THE MIDDLE | | 85.00 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|-------------------------------------------------|---------------------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| 10 2020 1000 110 0000 612 | "NATIONAL EMBLEM MARCH" MUSIC FOR THE MI | 48.00 |
| 10 2020 1000 110 0000 612 | REGULAR SHIPPING | 13.99 |
| 10 2020 1000 110 0000 612 | HANDLING | 1.00 |
| Vendor Name PEPPER & SON, INC. | | <u>300.98</u> |
| PFEIFFER, MARTHA | 010418 | 42.72 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR SUPPLIES | 42.72 |
| Vendor Name PFEIFFER, MARTHA | | <u>42.72</u> |
| PLUMB SUPPLY/RIBACK SUPPLY | 5000288 | 258.78 |
| 10 0010 2600 000 0000 618 | BB FURNACE REPAIR & TOILETREPAIR SUPP | 258.78 |
| PLUMB SUPPLY/RIBACK SUPPLY | 5001367 | 17.62 |
| 10 0010 2600 000 0000 618 | CLOSET SPUD BB | 17.62 |
| Vendor Name PLUMB SUPPLY/RIBACK SUPPLY | | <u>276.40</u> |
| QUILTS & OTHER NOTIONS | 011018 | 1,200.00 |
| 10 3230 1300 340 0000 612 | Jade 20 sewing machinesx2 HS FACS | 1,200.00 |
| Vendor Name QUILTS & OTHER NOTIONS | | <u>1,200.00</u> |
| R.K. BELT AND SONS, INC. | 76053 | 45.59 |
| 10 0020 2700 000 0000 434 | #4 OIL CHANGE | 45.59 |
| R.K. BELT AND SONS, INC. | 76054 | 61.91 |
| 10 0020 2700 000 0000 434 | #17 OIL CHANGE | 61.91 |
| R.K. BELT AND SONS, INC. | 76055 | 61.91 |
| 10 0020 2700 000 0000 434 | #16 OIL CHANGE | 61.91 |
| Vendor Name R.K. BELT AND SONS, INC. | | <u>169.41</u> |
| RAY MARTIN COMPANY | 7337 | 1,471.19 |
| 10 0010 2600 000 0000 432 | IPS HOT GAS VALVE REPLACEMENT REPAIR | 1,471.19 |
| RAY MARTIN COMPANY | 7378 | 1,272.15 |
| 10 0010 2600 000 0000 432 | WASH VALVE REPLACEMENT | 1,272.15 |
| RAY MARTIN COMPANY | 7381 | 3,724.92 |
| 10 0010 2600 000 0000 432 | IPS FAN MAINTENANCE REPAIR | 3,724.92 |
| Vendor Name RAY MARTIN COMPANY | | <u>6,468.26</u> |
| RED OAK CHAMBER & INDUSTRY ASSOC | 525 | 1,480.00 |
| 10 0010 2310 000 0000 810 | ANNUAL MEMBERSHIP DUES | 1,480.00 |
| Vendor Name RED OAK CHAMBER & INDUSTRY ASSOC | | <u>1,480.00</u> |
| RED OAK CHRYSLER, INC. | 170678 | 38.75 |
| 10 0010 2700 217 3303 434 | SPED #18 OIL CHANGE | 38.75 |
| Vendor Name RED OAK CHRYSLER, INC. | | <u>38.75</u> |
| RED OAK DIESEL CLINIC INC. | 872 | 71.16 |
| 10 0020 2700 000 0000 618 | DIESEL CONDx12 BB | 71.16 |
| Vendor Name RED OAK DIESEL CLINIC INC. | | <u>71.16</u> |
| RED OAK EXPRESS | 2017-12 | 136.80 |
| 10 0010 2572 000 0000 540 | EXPRESS & EXTENDER- WEBSTER&BUSOFF ADS | 136.80 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount | |
|-----------------------------------|------------------------------------------|--------|---------------|
| Account Number | Detail Description | | Amount |
| RED OAK EXPRESS | 201712 | 251.51 | |
| 10 0010 2572 000 0000 540 | DECEMBER BOARD MEETINGS | | 251.51 |
| Vendor Name RED OAK EXPRESS | | | <u>388.31</u> |
| | | | |
| RED OAK GLASS INC. | 13874 | 475.00 | |
| 10 0020 2700 000 0000 434 | TOWN & COUNTY VAN WINDSHIELD REPAIR | | 475.00 |
| Vendor Name RED OAK GLASS INC. | | | <u>475.00</u> |
| | | | |
| RED OAK HARDWARE HANK | 17179 | 1.60 | |
| 10 0010 2600 000 0000 618 | MS BAND SAW REPAIR | | 1.60 |
| RED OAK HARDWARE HANK | 17531 | 450.00 | |
| 10 0010 2600 000 0000 618 | 100 RAKES-MAHER SERVICE DAY-DONATION | | 450.00 |
| RED OAK HARDWARE HANK | 17577 | 56.99 | |
| 10 0010 2600 000 0000 618 | HS CURB PAINT | | 56.99 |
| RED OAK HARDWARE HANK | 17723 | 5.94 | |
| 10 0010 2600 000 0000 618 | GREENLIGHT | | 5.94 |
| RED OAK HARDWARE HANK | 18794 | 12.93 | |
| 10 0010 2600 000 0000 618 | WASH-BATTERIES & MS BOLTS | | 12.93 |
| RED OAK HARDWARE HANK | 18804 | 6.29 | |
| 10 0010 2600 000 0000 618 | MS SCOREBOARD SUPPLIES | | 6.29 |
| RED OAK HARDWARE HANK | 18810 | 1.79 | |
| 10 0010 2600 000 0000 618 | MS LOCKER REPAIR SUPPLIES | | 1.79 |
| RED OAK HARDWARE HANK | 18860 | 13.45 | |
| 10 0010 2600 000 0000 618 | MS SCOREBOARD SUPPLIES | | 13.45 |
| RED OAK HARDWARE HANK | 19002 | 13.45 | |
| 10 0020 2700 000 0000 618 | BB MAP TACKS | | 13.45 |
| RED OAK HARDWARE HANK | 19039 | 0.77 | |
| 10 0010 2600 000 0000 618 | MS BOLTS | | 0.77 |
| RED OAK HARDWARE HANK | 19049 | 20.69 | |
| 10 0010 2600 000 0000 618 | MS PHOTOCCELL | | 20.69 |
| RED OAK HARDWARE HANK | 19310 | 3.59 | |
| 10 0010 2600 000 0000 618 | MS CEMENT | | 3.59 |
| RED OAK HARDWARE HANK | 19563 | 4.49 | |
| 10 0010 2600 000 0000 618 | MS FAUCET REPAIR SUPPLIES | | 4.49 |
| RED OAK HARDWARE HANK | 19738 | 22.12 | |
| 10 0010 2600 000 0000 618 | WASH WATER HEATER REPAIR SUPPLIES | | 22.12 |
| RED OAK HARDWARE HANK | 19742 | 10.76 | |
| 10 0010 2600 000 0000 618 | WASH WATER HEATER REPAIR SUPPLIES | | 10.76 |
| RED OAK HARDWARE HANK | 20017 | 6.29 | |
| 10 0010 2600 000 0000 618 | WASH GLUE | | 6.29 |
| Vendor Name RED OAK HARDWARE HANK | | | <u>631.15</u> |
| | | | |
| RIEMAN MUSIC, INC. | 2673969 | 4.00 | |
| 10 2020 1000 110 0000 612 | EGG SHAPED MARACAS SHAKERS FOR THE MS | | 4.00 |
| Vendor Name RIEMAN MUSIC, INC. | | | <u>4.00</u> |
| | | | |
| SCHMITT MUSIC | 1906792 | 34.80 | |
| 10 2020 1000 110 0000 612 | VIC FIRTH HINGE STICKS FOR THE MIDDLE SC | | 34.80 |
| SCHMITT MUSIC | 1906793 | 7.98 | |
| 10 2020 1000 110 0000 612 | YAMAHA TROMBONE SLIDE | | 7.98 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|----------------------------------|------------------------------------------|------------|
| Account Number | Detail Description | Amount |
| Vendor Name | SCHMITT MUSIC | 42.78 |
| SELLERS PEST CONTROL-ART SELLERS | 25305 | 120.00 |
| 10 0010 2600 000 0000 425 | DISTRICT WIDE PEST CONTROL | 120.00 |
| Vendor Name | SELLERS PEST CONTROL-ART SELLERS | 120.00 |
| SIMPLEXGRINNELL | 83861074 | 660.58 |
| 10 0010 2600 000 0000 432 | MS FIRE ALARM REPAIR | 660.58 |
| Vendor Name | SIMPLEXGRINNELL | 660.58 |
| SINDT, BRITTAN | 011018 | 66.18 |
| 10 1901 1000 100 8001 612 | REIMBURSEMENT FOR SUPPLIES | 66.18 |
| Vendor Name | SINDT, BRITTAN | 66.18 |
| STANTON COMMUNITY SCHOOL DIST. | 010118 | 10,219.14 |
| 10 3230 1300 320 0000 569 | 1ST SEMESTER-SHARED BUSINESS CLASSES | 10,219.14 |
| STANTON COMMUNITY SCHOOL DIST. | 010518 | 91,019.94 |
| 10 0010 1000 130 3116 567 | TLC-FULL YEARx27 | 8,632.44 |
| 10 0010 1000 100 0000 567 | OPEN ENROLLMENT-1ST SEMESTERx25 | 82,387.50 |
| Vendor Name | STANTON COMMUNITY SCHOOL DIST. | 101,239.08 |
| SW IA TIRE & SERVICE | 77462 | 881.00 |
| 10 0020 2700 000 0000 672 | 2 TIRES & TIRE SWITCH BB | 881.00 |
| Vendor Name | SW IA TIRE & SERVICE | 881.00 |
| UNITED FARMERS COOPERATIVE | 0311630 | 15.30 |
| 10 0010 2600 000 0000 618 | HS SIDEWALK REPAIR SUPPLIES | 15.30 |
| UNITED FARMERS COOPERATIVE | 0311637 | 38.49 |
| 10 0010 2600 000 0000 618 | HS SIDEWALK REPAIR SUPPLIES | 38.49 |
| UNITED FARMERS COOPERATIVE | 0311829 | 3.48 |
| 10 0010 2600 000 0000 618 | HS GYM WALL ANCHOR | 3.48 |
| UNITED FARMERS COOPERATIVE | 0312296 | 12.98 |
| 10 0010 2600 000 0000 618 | MS RETAINING WALL REPAIR SUPPLIES | 12.98 |
| UNITED FARMERS COOPERATIVE | 0312354 | 15.98 |
| 10 0010 2600 000 0000 618 | MS GYM LOCK | 15.98 |
| UNITED FARMERS COOPERATIVE | 0312414 | 1.48 |
| 10 0010 2600 000 0000 618 | HS STREET LIGHTS REPAIR SUPPLIES | 1.48 |
| UNITED FARMERS COOPERATIVE | 0312998 | 1.49 |
| 10 0010 2600 000 0000 618 | BB KEY | 1.49 |
| UNITED FARMERS COOPERATIVE | 0313400 | 32.99 |
| 10 0010 2600 000 0000 618 | HS KITCHEN DISHWASHER SPRAYER REPAIR SUP | 32.99 |
| UNITED FARMERS COOPERATIVE | 0313454 | 1.39 |
| 10 0010 2600 000 0000 618 | HS DRYER REPAIR SUPPLIES | 1.39 |
| Vendor Name | UNITED FARMERS COOPERATIVE | 123.58 |
| VALLEY NEWS TODAY | 42688382 | 247.50 |
| 10 0010 2560 000 0000 540 | WEEKLY TIMES-MONT COUNTY AD | 247.50 |
| Vendor Name | VALLEY NEWS TODAY | 247.50 |

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| Vendor Name | Account Number | Invoice Number | Detail Description | Amount |
|-----------------------|---------------------------|----------------|-----------------------------------|-----------------------|
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515130 | CABLE-IPS PLAYGROUND REPAIR | 9.49 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515140 | CO-HUMIDIFER TREATMENT | 6.99 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515162 | MS RETAINING WALL REPAIR SUPPLIES | 7.59 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515231 | MS SCOREBOARD -MS SUPPLIES | 9.99 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515242 | HS GYM WALL ANCHORS | 8.23 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515366 | HS MEDIA SUPPLIES-TAPE | 5.80 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515381 | ELECTRICAL REPAIR SUPPLIES | 6.49 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515407 | AUD LIGHTS | 19.99 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515430 | MS GYM-FAUCET REPAIR SUPPLIES | 44.97 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515466 | WASH HOT WATER REPAIR SUPPLIES | 33.98 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515467 | PLUMBLING SUPPLIES | 3.59 |
| WESTLAKE ACE HARDWARE | 10 0020 2700 000 0000 618 | 10515490 | DRILL BIT_BB | 2.49 |
| WESTLAKE ACE HARDWARE | 10 0020 2700 000 0000 618 | 10515506 | BB FASTENERS | 4.48 |
| WESTLAKE ACE HARDWARE | 10 0020 2700 000 0000 618 | 10515517 | BB FASTENERS | 2.32 |
| WESTLAKE ACE HARDWARE | 10 0010 2600 000 0000 618 | 10515557 | IPS SINK REPAIR SUPPLIES | 5.99 |
| Vendor Name | WESTLAKE ACE HARDWARE | | | <u>172.39</u> |
| WOODRIVER ENERGY LLC | 10 1912 2600 000 0000 621 | 150695 | TECH CENTER GAS | 23,602.70 |
| WOODRIVER ENERGY LLC | 10 1901 2600 000 0000 621 | | IPS GAS | 1,743.49 |
| WOODRIVER ENERGY LLC | 10 1902 2600 000 0000 621 | | WASH GAS | 4,639.03 |
| WOODRIVER ENERGY LLC | 10 2020 2600 000 0000 621 | | MS GAS | 1,848.56 |
| WOODRIVER ENERGY LLC | 10 3230 2600 000 0000 621 | | HS GAS | 7,040.43 |
| Vendor Name | WOODRIVER ENERGY LLC | | | <u>8,331.19</u> |
| | | | | <u>23,602.70</u> |
| Fund Number | 10 | | | <u>190,385.48</u> |
| Checking Account ID | 1 | | | <u>190,385.48</u> |
| Checking Account ID | 3 | Fund Number | 21 | STUDENT ACTIVITY FUND |
| ATLANTIC HIGH SCHOOL | 21 0010 1400 920 6790 320 | 123017 | WR TOURNEY ENTRY FEE | 100.00 |
| Vendor Name | ATLANTIC HIGH SCHOOL | | | <u>100.00</u> |
| BAXTER, RANDY | 21 0010 1400 920 6710 320 | 010418 | VAR DH BBALL OFFICIAL | 115.00 |
| Vendor Name | BAXTER, RANDY | | | <u>115.00</u> |
| BLOMSTEDT, JOHN | | 121817 | | 90.00 |

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RED OAK BOARD REPORT

| Vendor Name | Invoice Number | Amount |
|-----------------------------------------|-----------------------------------------|----------|
| Account Number | Detail Description | Amount |
| 21 0010 1400 920 6810 320 | 7/8 GBBALL OFFICIAL | 90.00 |
| Vendor Name BLOMSTEDT, JOHN | | 90.00 |
| BSN SPORTS | 901331616 | 1,377.80 |
| 21 0010 1400 920 6815 618 | NIKE WOMEN'S DIGITAL VAPOR JERESYx16 | 1,377.80 |
| Vendor Name BSN SPORTS | | 1,377.80 |
| BUNTROCK, MISSY | 010518 | 90.00 |
| 21 0010 1400 920 6710 320 | JV BBALL OFFICIAL | 90.00 |
| BUNTROCK, MISSY | 010618 | 90.00 |
| 21 0010 1400 920 6810 320 | JV BBALL OFFICIAL | 90.00 |
| BUNTROCK, MISSY | 010918 | 90.00 |
| 21 0010 1400 920 6810 320 | JV DH OFFICIAL | 90.00 |
| Vendor Name BUNTROCK, MISSY | | 270.00 |
| CAMPBELL, JORDAN | 010518 | 115.00 |
| 21 0010 1400 920 6810 320 | VAR BBALL DH OFFICAL | 115.00 |
| Vendor Name CAMPBELL, JORDAN | | 115.00 |
| CENTRAL DECATUR HIGH SCHOOL | 120817 | 100.00 |
| 21 0010 1400 920 6790 320 | DAN CHRISTENSEN INVITATIONAL WR TOURNEY | 100.00 |
| Vendor Name CENTRAL DECATUR HIGH SCHOOL | | 100.00 |
| CHEER ZONE | 1459116 | 203.97 |
| 21 3230 1400 950 7461 618 | UNIFORM SKIRTSx8 | 203.97 |
| Vendor Name CHEER ZONE | | 203.97 |
| DRIVER, JAMES | 010618 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR DH BBALL OFFICIAL | 115.00 |
| Vendor Name DRIVER, JAMES | | 115.00 |
| ETHEN, CHRIS | 010618 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR DH BBALL OFFICIAL | 115.00 |
| Vendor Name ETHEN, CHRIS | | 115.00 |
| FIRST BANKCARD | 010218 | 116.99 |
| 21 0010 1400 920 6710 618 | PRACTICE PAD | 116.99 |
| FIRST BANKCARD | 122117 | 33.00 |
| 21 3230 1400 950 7490 618 | PHOTOCARDS-YEARBOOKTHANKYOU | 33.00 |
| Vendor Name FIRST BANKCARD | | 149.99 |
| FRENCH, DALE | 010418 | 90.00 |
| 21 0010 1400 920 6810 320 | JV DH BBALL OFFICIAL | 90.00 |
| FRENCH, DALE | 010518 | 90.00 |
| 21 0010 1400 920 6710 320 | JV BBALL OFFICIAL | 90.00 |
| FRENCH, DALE | 010618 | 90.00 |
| 21 0010 1400 920 6810 320 | JV BBALL OFFICIAL | 90.00 |
| Vendor Name FRENCH, DALE | | 270.00 |
| FRENCH, DUSTIN | 010918 | 90.00 |
| 21 0010 1400 920 6810 320 | JV DH OFFICAL | 90.00 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|--------------------------------------------|------------------------------------------|--------|
| Account Number | Detail Description | Amount |
| Vendor Name FRENCH, DUSTIN | | 90.00 |
| HEYWOOD, GARY | 010918 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR BBALL OFFICIAL | 115.00 |
| Vendor Name HEYWOOD, GARY | | 115.00 |
| IA GIRLS H.S. ATHLETIC UNION | 17751 | 8.00 |
| 21 0010 1400 920 6600 618 | SCORESHEETS FOR BASKETBALL | 8.00 |
| IA GIRLS H.S. ATHLETIC UNION | 17762 | 13.00 |
| 21 0010 1400 920 6600 618 | SCORESHEETS FOR BASKETBALL | 13.00 |
| Vendor Name IA GIRLS H.S. ATHLETIC UNION | | 21.00 |
| IA HIGH SCHOOL SPEECH ASSOC. | 010318 | 223.00 |
| 21 3230 1400 910 6110 618 | LARGE GROUP SPEECH DISTRICTS REGISTRATIO | 223.00 |
| Vendor Name IA HIGH SCHOOL SPEECH ASSOC. | | 223.00 |
| IOWA HS BASEBALL COACHES ASSOC | 010418 | 230.00 |
| 21 0010 1400 920 6730 320 | COACHES ASSOCIATION MEMBERSHIP FEEx2 | 230.00 |
| Vendor Name IOWA HS BASEBALL COACHES ASSOC | | 230.00 |
| JARRETT, DON | 121817 | 90.00 |
| 21 0010 1400 920 6810 320 | 7/8 GBBALL OFFICIAL | 90.00 |
| Vendor Name JARRETT, DON | | 90.00 |
| MB2 SPORTS | 13319 | 135.00 |
| 21 0010 1400 920 6810 618 | REPLACEMENT JERSEY #32 | 125.00 |
| 21 0010 1400 920 6810 618 | SHIPPING | 10.00 |
| Vendor Name MB2 SPORTS | | 135.00 |
| MORSE, JOSHUA | 010918 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR BBALL DH OFFICIAL | 115.00 |
| Vendor Name MORSE, JOSHUA | | 115.00 |
| REA, MATT | 010518 | 115.00 |
| 21 0010 1400 920 6810 320 | VAR BBALL DH OFFICIAL | 115.00 |
| Vendor Name REA, MATT | | 115.00 |
| RED OAK COMMUNITY SCHOOL DIST | 120817 | 11.74 |
| 21 0010 1400 920 6600 618 | WHITE CARDSTOCKx2 | 11.74 |
| Vendor Name RED OAK COMMUNITY SCHOOL DIST | | 11.74 |
| RED OAK HARDWARE HANK | 18417 | 125.99 |
| 21 2020 1400 910 6110 618 | 5 GALLON PAIL OF WHITE PAINT FOR THE MID | 125.99 |
| RED OAK HARDWARE HANK | 18418 | 9.89 |
| 21 2020 1400 910 6110 618 | 6 PACK PAINT ROLLER COVERS FOR THE MIDL | 9.89 |
| RED OAK HARDWARE HANK | 18949 | 70.45 |
| 21 2020 1400 910 6110 618 | VARIOUS PAINT & BRUSHES FOR THE MS PLAY | 70.45 |
| RED OAK HARDWARE HANK | 19200 | 7.72 |
| 21 2020 1400 910 6110 618 | PAINT FOR MS PLAY | 7.19 |

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Unposted; Batch Description JANUARY 22 BOARD MEETING, 2018-0001

User ID: BLAYM

| Vendor Name | Invoice Number | Amount |
|------------------------------------------|--------------------------------------------|-----------------|
| Account Number | Detail Description | Amount |
| 21 2020 1400 910 6110 618 | FOAM BRUSH FOR MS PLAY | 0.53 |
| Vendor Name RED OAK HARDWARE HANK | | <u>214.05</u> |
| ROMINE, RON | 010418 | 90.00 |
| 21 0010 1400 920 6810 320 | JV DH OFFICIAL | 90.00 |
| Vendor Name ROMINE, RON | | <u>90.00</u> |
| SHANKS, KIP | 010418 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR DH OFFICIAL | 115.00 |
| Vendor Name SHANKS, KIP | | <u>115.00</u> |
| SHENANDOAH COMMUNITY SCHOOLS | 121617 | 160.00 |
| 21 0010 1400 920 6790 320 | TOURNAMENT ENTRY FEES: VARSITY &JV | 160.00 |
| Vendor Name SHENANDOAH COMMUNITY SCHOOLS | | <u>160.00</u> |
| SPOMER, KURT | 010418 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR DH BBALL OFFICIAL | 115.00 |
| Vendor Name SPOMER, KURT | | <u>115.00</u> |
| TREYNOR COMMUNITY SCHOOL | 120217 | 80.00 |
| 21 0010 1400 920 6790 320 | TOURNEY ENTRY FEE-12/2/17 VAR WRESTLING | 80.00 |
| Vendor Name TREYNOR COMMUNITY SCHOOL | | <u>80.00</u> |
| TROPHIES PLUS | 357804 | 86.45 |
| 21 0010 1400 920 6815 618 | SENIOR PLAQUES | 29.75 |
| 21 0010 1400 920 6815 618 | RESIN VOLLEYBALL PLAQUES | 42.00 |
| 21 0010 1400 920 6815 618 | SHIPPING | 14.70 |
| TROPHIES PLUS | 357914 | 77.05 |
| 21 0010 1400 920 6845 618 | PLAQUES FOR BOWLING TOURNAMENT | 77.05 |
| Vendor Name TROPHIES PLUS | | <u>163.50</u> |
| WEST DELAWARE HIGH SCHOOL | 120217 | 70.00 |
| 21 0010 1400 920 6790 320 | BOB MURPHY WRESTLING INVITE ENTRY FEE | 70.00 |
| Vendor Name WEST DELAWARE HIGH SCHOOL | | <u>70.00</u> |
| WILLIAMS, AARON | 010618 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR DH BALL OFFICIAL | 115.00 |
| Vendor Name WILLIAMS, AARON | | <u>115.00</u> |
| WULK, MATTHEW | 010518 | 115.00 |
| 21 0010 1400 920 6810 320 | VAR BBALL DH OFFICIAL | 115.00 |
| WULK, MATTHEW | 010918 | 115.00 |
| 21 0010 1400 920 6710 320 | VAR BBALL DH OFFICIAL | 115.00 |
| Vendor Name WULK, MATTHEW | | <u>230.00</u> |
| Fund Number 21 | | <u>5,520.05</u> |
| Checking Account ID 3 | | <u>5,520.05</u> |

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PHYSICAL PLANT AND EQUIPMENT LEVY

| | 2015-2016 | 2016-2017 | 2017-2018 |
|--------------------------------------------|-----------------------|-----------------------|-----------------------|
| Beginning Balance (July 1) | \$92,414.16 | \$842,659.58 | \$967,988.26 |
| Add: Revenue | | | |
| Property Taxes | \$113,302.63 | \$142,180.82 | \$237,324.52 |
| Voted PEEL | \$405,020.88 | \$403,785.51 | \$76,114.05 |
| Voted PEEL Surtax | \$432,871.98 | \$48,310.93 | \$36,196.86 |
| Utility Replacement Tax (SAVE) | \$4,525.46 | \$20,172.15 | \$52.65 |
| Utility Replacement Tax (SAVE) | \$16,404.76 | \$39.54 | \$9,646.80 |
| Mobile Home Tax | \$54.91 | \$58.26 | \$38.04 |
| Voted PEEL Mobile Home | \$199.39 | \$212.48 | \$83.85 |
| Military Credit | \$45.25 | \$0.76 | \$186.64 |
| Military Credit (SAVE) | \$164.01 | | |
| Commercial Industrial tax | \$12,858.62 | \$2,537.96 | \$5,960.47 |
| Interest | \$892.59 | \$9,243.50 | |
| Donations | | \$2,265.68 | \$3,003.50 |
| Prior Year Expenditure | \$3,550.00 | | |
| Grage Project | | | |
| Webster Playground | | | |
| EMC Insurance | | | |
| MS Water Damage | | | |
| Skylight Damage (Storm) | | | |
| Refund of Prior Year Expenditure | | | |
| Subtotal | \$989,690.48 | \$828,807.59 | \$380,265.55 |
| TOTAL AVAILABLE FUND | \$1,082,204.64 | \$1,471,467.17 | \$1,343,253.81 |
| LESS: Expenditures | | | |
| 1. Retain Music-Instruments | \$24,857.00 | | \$1,988.75 |
| 2. Sterling Computers (5) | \$3,989.90 | | \$4,165.20 |
| 3. School Dude | \$3,125.12 | | \$11,000.00 |
| 4. Trebon-Sophos | \$5,231.67 | | \$7,700.00 |
| 5. Software Unlimited | \$7,600.00 | | \$7,700.00 |
| 6. Parking Lot Work | \$6,900.00 | | \$10,036.00 |
| 7. ADA Ramps at FBI Field | \$18,999.00 | | \$7,500.00 |
| 8. Ethernat Cons: FBI Field | \$3,835.00 | | \$13,572.72 |
| 9. Sellers Const. Floor Tiles | \$2,000.00 | | \$1,000.00 |
| 10. Motor Music, Trombone | \$1,705.00 | | \$8,062.10 |
| 11. Simplex-Fire Alarm Panel | \$5,705.00 | | \$19,327.75 |
| 12. Frontline Technologies AESOP | \$3,159.64 | | \$99,570.00 |
| 13. Red Oak Diesel Bus #1A repair | \$2,590.71 | | \$3,215.42 |
| 14. Trebon-Sophos Enduser Prot. | \$4,088.00 | | \$2,560.00 |
| 15. Forecast 5 Analytics, Inc | \$10,500.00 | | \$1,380.60 |
| 16. Granger-2 Ind. Dehumidifiers MS | \$2,076.00 | | \$1,381.20 |
| 17. Spe. Athletics- Mats/Wt room | \$7,541.36 | | |
| 18. Granger-2 Ind. Dehumidifiers HS | \$2,547.15 | | |
| 19. O'Neal Electric-Install Door Closures | \$4,222.78 | | |
| 20. Infinite Campus-support | \$16,695.00 | | |
| 21. Council Bluffs School- SP Ed rent | \$7,675.22 | | |
| 22. Montgomery Co. Building Rental | \$364.00 | | |
| 23. Montgomery C. Building Rental | \$51.00 | | |
| 24. Cybernetic-Maintenance Serv. | \$3,550.00 | | |
| 25. Margill-Vision Screener | \$2,890.00 | | |
| 26. Sellers Construction-Wt room | \$1,541.75 | | |
| 27. Maintenance Agreement | \$7,500.00 | | |
| 28. Montgomery Co. Building Rental | \$361.00 | | |
| 29. Montgomery Co. Building Rental (2) | \$461.00 | | |
| 30. Council Bluffs School- Sp Ed Rental | \$6,130.97 | | |
| 31. REV Services-HS Thermal Sys. Install. | \$16,694.00 | | |
| 32. Red Oak Do It Center-Ballfield Fencing | \$32,479.00 | | |
| 33. Sterling Computers-Equipment | \$10,013.07 | | |
| 34. O'Neal Electric, HS thermal Insulation | \$16,500.00 | | |
| 35. Sp Ed Rent, Council Bluffs | \$6,761.00 | | |
| 36. Cargo Lift Gate on Hot Lunch Van | \$3,590.00 | | |
| Subtotal | \$249,976.34 | \$16,658.00 | \$192,454.74 |
| Cash Balance | \$839,128.30 | | \$1,150,799.07 |

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LOCAL OPTION SALES TAX---- ONE CENT SALES TAX--SILO TAX

| | 2015-2016 | 2016-2017 | 2017-2018 |
|---------------------------|--------------------|---------------------------|--------------|
| Beg Balance (July 1) | \$3,318,603 | \$3,860,450 | \$3,662,867 |
| Add: Revenue | | Add: Revenue | |
| 1. 1¢ Sales Tax | \$902,761 | \$1,171,418 | \$9,038,429 |
| 2. Interest | \$7,147 | \$7,875 | \$5,428 |
| 3. Reim Sterling Comp | \$79,798 | | |
| Subtotal | \$4,308,309 | \$5,039,743 | \$12,706,725 |
| LESS: Expenditures | | LESS: Expenditures | |
| 1. Computer Lease | \$163,691 | \$119,135 | \$1,981 |
| 2. BLDD Architects | \$92,684 | \$261,917 | \$163,691 |
| 3. BLDD Architects | \$11,910 | \$163,691 | \$2,167,070 |
| 4. Reynolds Drilling Inc | \$6,500 | \$87,012 | \$1,820 |
| 5. TDD, Inc. Drilling | \$3,300 | \$136,984 | \$127,350 |
| 6. Boyd Jones Constr. | \$20,130 | \$3,310 | \$338,310 |
| 7. Analytic Services | \$12,600 | \$20,506 | \$4,500 |
| 8. Boyd Jones | \$390 | \$43,011 | |
| 9. Alley Poyner, Arch | | \$152,023 | |
| Design Serv-Ltg/Boiler | \$36,753 | \$522 | |
| 10. Alley Poyner. Arch | \$1,835 | \$11,520 | \$2,804,721 |
| Prof Services | | \$49,089 | \$9,902,003 |
| 11. Alley Poyner, Arch | \$35,445 | \$377,483 | |
| Prof Services | | \$43,410 | |
| 12. Geotechnical Study | \$3,000 | \$3,192 | |
| Thompson,Dreessen,Dorner | | \$314 | |
| 13. Alley Poyner, Arch | 11956.81 | \$14,243 | |
| Boyd Jones | \$34,964 | 19769 | |
| 14. Boyd Jones | \$570 | \$23,226 | |
| 15. Impact 7G | \$6,890 | -\$153,482 | |
| 16. Impact 7G | \$5,240 | | |
| 17. Alley Poyner, Arch | | | |
| Subtotal | \$447,859 | \$1,376,876 | |
| TOTAL | \$3,860,450 | \$3,662,867 | |

RED OAK COMMUNITY SCHOOLS 2017

DECEMBER RECONCILIATION REPORT



PHYSICAL PLANT
AND

| | GENERAL FUND | MANAGEMENT | EQUIPMENT | DEBT | SAVE TAXES |
|-------------------------|----------------|----------------|----------------|--------------|----------------|
| | | LEVY | | SERVICE | |
| Beg. Balance 12-01-2017 | \$3,090,803.42 | \$2,291,238.81 | \$1,094,357.96 | \$166,916.24 | \$1,321,464.49 |
| Revenue | \$1,127,984.86 | \$12,457.52 | \$57,822.31 | \$9,017.81 | \$8,580,538.74 |
| Expenditure | \$901,806.91 | \$40,508.25 | \$1,381.20 | \$500.00 | \$0.00 |
| Balance 12-31-2017 | \$3,316,981.37 | \$2,263,188.08 | \$1,150,799.07 | \$175,434.05 | \$9,902,003.23 |
| Balance 12-31-2016 | \$3,112,958.46 | \$2,246,654.86 | \$972,500.59 | \$311,750.34 | \$2,882,244.53 |

| | | | | | |
|-----------------------|--|-----------------|--|--|--|
| Checking Account .79% | | \$16,821,140.37 | | | |
| ISJIT | | \$26.85 | | | |
| Petty Cash | | \$150.00 | | | |
| Outstanding Checks | | \$12,911.42 | | | |
| | | \$16,808,405.80 | | | |

ACTIVITY FUND

| | |
|-------------------------|--------------|
| Beg. Balance 12-01-2017 | \$158,974.50 |
| Revenue | \$33,109.55 |
| Expenditure | \$1,579.55 |
| Balance 12-31-2017 | \$190,504.50 |

NUTRITION FUND

| | |
|-------------------------|--------------|
| Beg. Balance 12-01-2017 | \$162,379.48 |
| Revenue | \$58,279.12 |
| Expenditure | \$65,170.12 |
| Balance 12-31-2017 | \$155,488.48 |

| | |
|-----------------------|--------------|
| Balance 12-31-2016 | \$204,708.63 |
| Checking Account .35% | \$189,974.50 |
| Petty Cash Boxes | \$1,200.00 |
| Outstanding cks | \$670.00 |
| Book Balance | \$190,504.50 |

| | |
|-----------------------|--------------|
| Balance 12-31-2016 | \$139,280.82 |
| Checking Account .35% | \$150,770.88 |
| Petty Cash Boxes | \$4,759.60 |
| Outstanding cks | \$42.00 |
| Book Balance | \$155,488.48 |

APP & Website Options for District

SOCS

Our current provider is SOCS. We pay \$4,860 per year. In Addition, we pay \$1,380 for ShoutPoint which is our text messaging and phone calls through Infinite Campus. Our total annual cost for the current fiscal year is \$6,240. SOCS does not offer a branded app at this time. Instead, they use Responsive Design which means they adjust to fit phones, tablets, etc.

GABBART

Unlike SOCS, Gabbart provides a branded APP available in an App store. Like SOCS, the App is integrated with the website content.

| | 1 year |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Branded APP: Branded App. | \$1,500 |
| E-Notes Voice Upgrade: Parent and Emergency Notification System to keep parents informed or alerted in an emergency. Unused Voice Call Units Roll-over to next year. | \$500 |
| E-Notes Pro Unlimited Text & E-Mail notification system. Delivers 150 SMS text per minute. Available for all admin to use. | \$875 |
| District, Campus & Teacher Websites | \$4,300 |
| Training and support | <i>Free</i> |
| Branded App Setup (one time) | \$2,200 |
| 25000 E-Notes Voice Call Units. (Unused Voice Call Units Roll-over to next year) | \$950 |
| Total for Year One | \$10,325 |
| Total for Year Two | \$7,175 |

APTEGY

Apptegy takes a different approach than SOCS or Gabbart. They develop Native apps that are designed to work with a phone's specific hardware. Website content essentially comes from the App. It can be managed completely from a mobile device or a computer.

| | 1 year | 3 year - 30% off dev | 5 year - 60% off dev |
|--------------------------------------------|-----------------|----------------------|----------------------|
| App Development - (one time) | \$9,000 | \$6,300 | \$3,600 |
| Thrillshare/Thrillshare Mobile | \$7,100 | \$21,300 | \$35,500 |
| Text/Voice/Email/Push Notifications/Alerts | <i>Free</i> | <i>Free</i> | <i>Free</i> |
| Website Design and hosting | <i>Free</i> | <i>Free</i> | <i>Free</i> |
| Training and support | <i>Free</i> | <i>Free</i> | <i>Free</i> |
| Total for Year One | \$16,100 | \$27,600 | \$39,100 |
| Total for Year Two | \$7,100 | N/A | N/A |



Council Bluffs

Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2017-18 school year.**

We the undersigned agencies for _____, who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:

Authorized Designee, Receiving Agency

Date: 01/05/18

Authorized Designee, Sending Agency

Date: _____

Prime For Life: Prevention Research Institute

Prime For Life[®] is used for young people ages 13-20 who are already engaged in high-risk drinking or drug use or who are in a group that is likely to begin making choices that increase risk for problems. Youth throughout the country are taught the curriculum through juvenile justice systems, underage DUI programs, court diversion, school student assistance, and similar programs.

Prime For Life[®] is an evidence-based intervention.

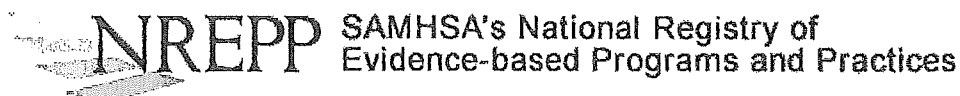
Prime For Life[®] is listed on the National Registry of Evidenced-based Programs and Practices (NREPP). This prestigious list is reserved for those few programs that have demonstrated effectiveness through independent scientific evaluation. Careful attention to research on how people change, and intensive field testing helped us develop effective protocols for Prime For Life[®] delivery. When implemented in accordance with protocols, Prime For Life[®] is effective in changing high-risk attitudes, beliefs, risk perceptions and behaviors, and has been shown to reduce recidivism in the DUI population.

Prime For Life[®] is nonjudgmental.

Few people change if they feel judged. In Prime For Life[®] we pay careful attention to words and experiences that promote inclusion, openness, and a lack of judgment. Instructors are carefully trained to create an atmosphere that makes it safe for people to openly explore, and inwardly examine how their choices are affecting their lives. Prime For Life[®] does not moralize or dictate. We believe people have reasons for their beliefs and behaviors and that with new understanding, self-evaluation, and support for change, most people are willing to consider change. No scare tactics...but deep self-evaluation.

INCLUSION IN NREPP'S LIST OF EVIDENCE-BASED PRACTICES

Prime For Life[®] was selected by the Substance Abuse and Mental Health Services Administration (SAMHSA) for inclusion in the National Registry of Evidence-based Programs and Practices (NREPP) in 2009. All the substance abuse intervention programs listed in the registry have been scientifically evaluated and rated by independent reviewers as part of SAMHSA's mission of bringing evidence-based practices to service providers.



Iowa, 2006 POPULATION: 696 youth under age 21 who attended PRIME For Life between January and June, 2006, in a court mandated program in Iowa. Twenty-four percent had one or more arrests for impaired driving.

EVALUATION DESIGN: One survey (pre-test) was completed before attending the PFL class and a second survey (post-test) was completed immediately after class. Matched pre-test and post-test data was available for 612 students. **EVALUATOR:** Prevention Research Institute, in consultation with REACH of Louisville, Inc. **REFERENCE** PRIME For Life Under 21 Iowa 2006 Youth Evaluation Report, Prevention Research Institute, Inc.

FINDINGS: in Attitudes, Beliefs, Perceptions of Risk, and Motivation to Reduce Use High-risk drinking and drug use choices are supported by common attitudes, beliefs, and risk perceptions on several dimensions, as well as low motivation to reduce use. After attending PFL, participants who were 17 years old and younger and those 18-20 years old each indicated significantly greater:

- agreement with attitudes and beliefs that are supportive of making low-risk choices;
- perception of risk associated with high-risk drinking and drug choices;
- perception of personal risk for developing alcoholism;
- motivation to reduce their use. The beliefs "If I drink as much as in the past, I could develop alcoholism," and "If I use drugs as much as in the past, I could become addicted," changed significantly more for participants who designated having three or more indicators of possible dependence than for those who with no indicators.

Behavioral Intentions and Detailed Plans 42% of those who had been making high-risk drinking choices in the 30 days before the program indicated they intend to make low-risk drinking choices in the 30 days following the program.

34% of those who used marijuana or other drugs in the 30 days before the program indicated intentions to not use in the following month.

Nearly 70% of participants also indicated that they had made detailed plans to avoid high-risk drinking and drug use and to substitute other activities.

Response to the Course: At the end of the course, most participants agreed that PRIME For Life helped them to decide to abstain or drink and/or use drugs less, helped them feel confident in being able to abstain or drink less or use drugs less, and helped them to develop skills to be able to abstain or drink less or use drugs less. These findings are consistent with the participants' reported intentions to make less risky choices in the future.

BRIEF DESCRIPTION OF THE PROGRAM

Project Towards No Drug Abuse (TND) is a drug prevention program for high school youth who are at risk for drug use and violence-related behavior. The current version of the Project TND curriculum contains twelve 40-minute interactive sessions taught by teachers or health educators over a 3-week period. Sessions provide instruction in motivation activities to not use drugs; skills in self-control, communication, and resource acquisition; and decision-making strategies. The program is delivered universally and has been used in both traditional and alternative, high-risk high schools.

OUTCOMES

Compared to control groups of students, TND students showed:

- 27% prevalence reduction in 30-day cigarette use.
- 22% prevalence reduction in 30-day marijuana use.
- 26% prevalence reduction in 30-day hard drug use.
- Long-term (at years 4 and 5) maintenance effect for 30-day hard drug use.
- 9% prevalence reduction in 30-day alcohol use among baseline drinkers.
- Lower probability of 30-day tobacco and hard drug use for the health-educator-led condition at the 2-year follow-up.
- Lower level of marijuana use among male baseline non-users in the health-educator-led condition at the 2-year follow-up.
- 21% relative reduction in weapon carrying among males.
- 23% relative reduction in victimization among males.

RACE/ETHNICITY/GENDER DETAILS

Research indicates that the program is generalizable to a variety of ethnic groups, but potential differences across race and ethnic groups in program effectiveness were not reported. The effect of the program on violent victimization holds for males only, however.

RISK AND PROTECTIVE FACTORS

Risk Factors

- Individual: Early initiation of drug use, Favorable attitudes towards antisocial behavior, Favorable attitudes towards drug use, Stress, Substance use
- Peer: Interaction with antisocial peers, Peer substance use

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- Family: Family history of problem behavior

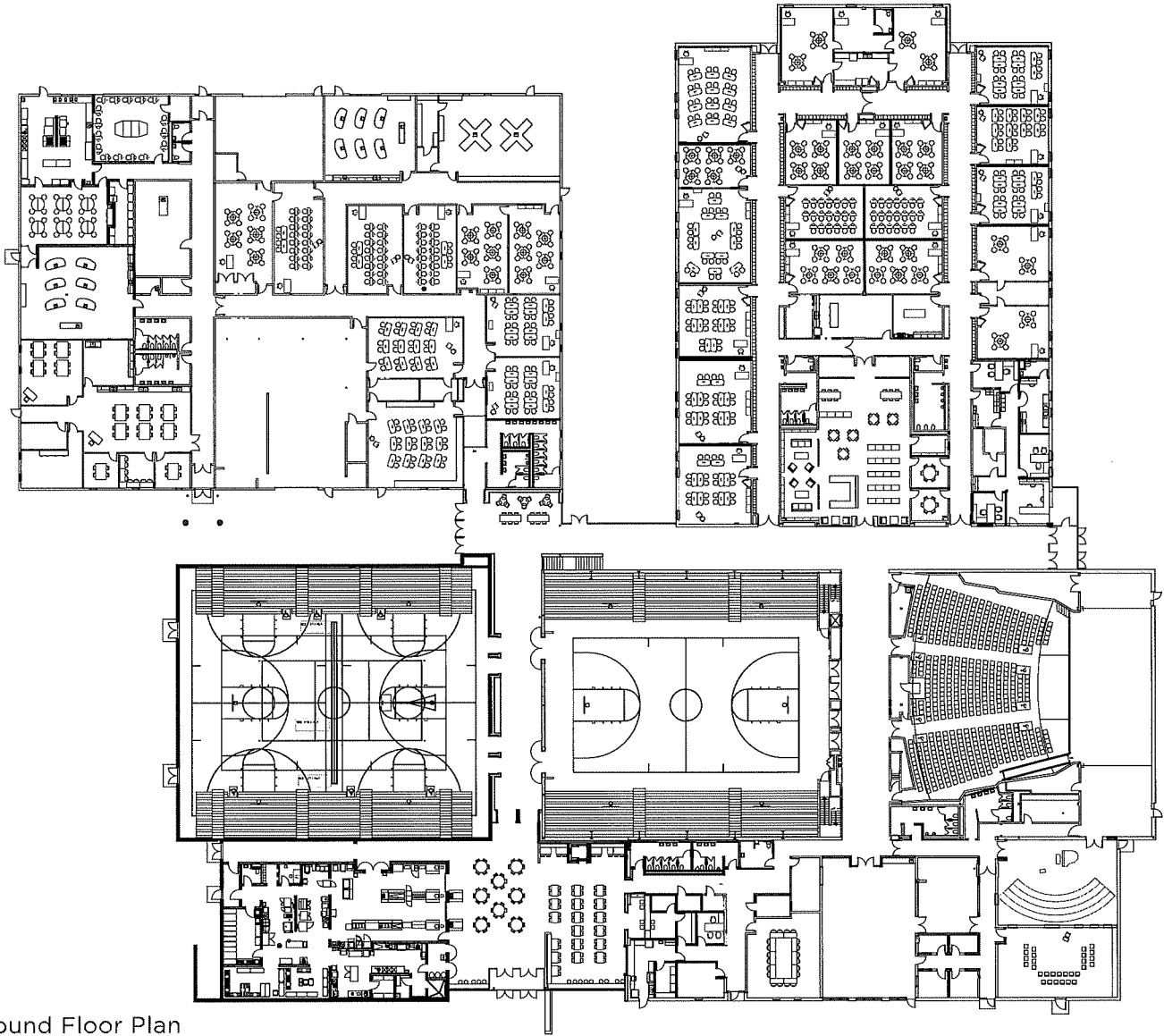
Protective Factors

- Individual: Perceived risk of drug use, Problem solving skills, Prosocial behavior, Prosocial involvement, Skills for social interaction

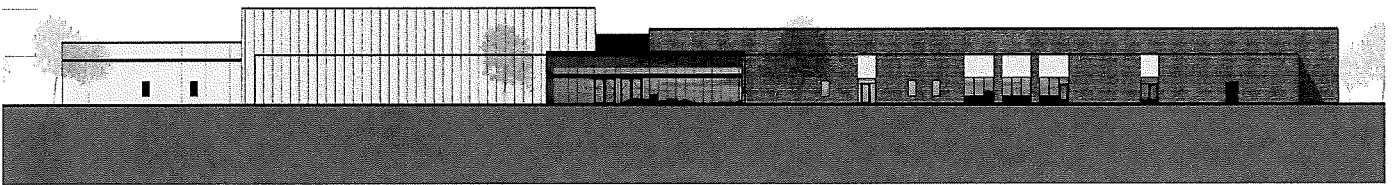
Awards and Recognition

Project TND has been identified as a model, exemplary, or evidence-based program by the following organizations:

- **U.S. Center for Substance Abuse Prevention (CSAP)**
Substance Abuse and Mental Health Services Administration (SAMHSA)
- **U.S. Office of Juvenile Justice and Delinquency Prevention (OJJDP/DSG)**
- **U.S. Department of Defense**
- **National Institute on Drug Abuse (NIDA)**
- **Health Canada**
- **California Department of Education**
Getting Results Program
- **Blueprints for Healthy Youth Development**
University of Colorado, Boulder



Ground Floor Plan



South Elevation

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Iowa Association for the Education of Young Children

Home | About Us | Staff | Support Iowa AEYC | T.E.A.C.H.

Association Information Become a Member Advocacy Leadership Professional Development Programs & Resources News

T.E.A.C.H.

- Applicants
- Online Application
- CDA
- College and Career Information
- Cost Calculator
- Current Recipients
- Scholarship Options
- Sponsoring Programs
- T.E.A.C.H. Annual Report
- T.E.A.C.H. Newsletters
- Videos
- KinderCare Education Scholarship

Estimates are based on a full calendar year contract. We estimate 12 credits per year for associate contracts and 15 credits per year for bachelor contracts. Community college tuition is approximately \$150 per credit and bachelor tuition is capped at \$311 per credit. Books are estimated at \$75 per class. Visit the Scholarship Options page to learn more about the model structure.

| | | |
|---------------------------------------------------------|----------------------------------------------|---------------------------------------------------------|
| Center/PreK Teacher <input checked="" type="checkbox"/> | Bachelor <input checked="" type="checkbox"/> | Teacher Plus (BT2+) <input checked="" type="checkbox"/> |
|---------------------------------------------------------|----------------------------------------------|---------------------------------------------------------|

Recipient Costs *10%*

| | |
|---------------------------------------------------------------|-----------------|
| Tuition: | \$466.50 |
| Books: | \$37.50 |
| Travel/Internet Stipend (100/semester student takes classes): | -\$300.00 |
| Recipient Estimated Cost, After Benefits Applied: | \$204.00 |

Recipient Compensation at Conclusion of Contract

| | |
|---------------|-------------------|
| Bonus: | \$1,000.00 |
| Total: | \$1,000.00 |

Program Costs *35%*

| | |
|---------------------------------------------|-----------------|
| Tuition: | \$1,632.75 |
| Books: | \$131.25 |
| Release Time Reimbursement from T.E.A.C.H.: | -\$864.00 |
| Program Pays: | \$900.00 |

T.E.A.C.H. Costs *55%*

| | |
|---------------------------------------------------------------|-------------------|
| Tuition: | \$2,565.75 |
| Books: | \$206.25 |
| Travel/Internet Stipend (100/semester student takes classes): | \$300.00 |
| Release Time Reimbursement: | \$864.00 |
| Bonus to Recipient: | \$1,000.00 |
| T.E.A.C.H. Scholarship Pays: | \$4,936.00 |

Summary

| | |
|--------------------------------------|-------------------|
| Approximate Total Cost for Contract: | \$7,204.00 |
| Recipient Estimated Cost: | \$204.00 |
| Program Estimated Cost: | \$900.00 |
| T.E.A.C.H. Scholarship Pays: | \$4,936.00 |

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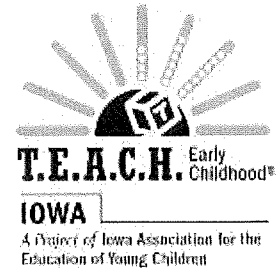
E-MAIL US
5525 Meredith Drive Suite F
Des Moines, IA 50310
(515) 331-8000

CONTACT US
SITE MAP

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T.E.A.C.H. Next Steps for Supervisors

Welcome to T.E.A.C.H.! Thank you for supporting your employee on their higher education journey. This document provides an overview of steps to complete after your employee has been accepted to the T.E.A.C.H. program, and during each semester your employee participates in T.E.A.C.H. Everything listed here *and more* can be found in the handbook.



1. After your employee has been approved for a scholarship, you'll need to sign and return the contract.
2. Make a plan for release time:

| # of credits T.E.A.C.H. is supporting for your employee per semester | Total # of hours of release time |
|----------------------------------------------------------------------|----------------------------------|
| 1 | 16 |
| 2 | 32 |
| 3 or more credits | 48 |

- You have the entire semester to give the release time, regardless of the length of the class:
 - Fall: August 15 - December 31
 - Spring: January 1 - May 15
 - Summer: May 15 - August 15
 - The number of credits taken may change each semester, so be sure to check in with your employee and/or T.E.A.C.H. counselor to make a plan at the beginning of each semester.
 - Release time documentation (Form C) is due 30 days following the end of the semester.
 - See reverse for release time tips and additional information.
3. Billing/Reimbursement:
 - T.E.A.C.H. will pay tuition, in full, directly to the college or university. (At 4-year schools, we pay the public undergraduate university rate and the student pays the difference, directly, on their own.)
 - Your program can expect a bill or reimbursement check after the 15th of the month following the end of the semester (i.e. January 15, June 15, September 15).
 - T.E.A.C.H. will bill you for your portion of tuition and books and credit you for release time.
 - The process is the same for participants. Programs and participants never exchange money related to the T.E.A.C.H. scholarship. Programs never pay money directly to the college.
 - NOTE: Any claim forms that are not turned into us within 30 days after the end of the semester may not be reimbursed.
 4. At the end of the contract:
 - Provide a raise or bonus if applicable. T.E.A.C.H. will send you a letter as a reminder.
 - Sign a new contract if you plan to continue to support your employee on a T.E.A.C.H. scholarship.
 - Send updated wage information to T.E.A.C.H.



Release Time Tips and Details

Release time is a required component of the contract. It is meant to acknowledge the time commitment the participant is making to their education and to your program. Forfeiting release time could cause the participant's contract not to be renewed. Contact your Counseling Specialist if you are having any problems giving release time.

- Most participants attend classes at night, on weekends, or online. It is not required that their release time be used to attend daytime classes.
- When you and the participant sign the Form C, you are confirming that the information is accurate.

When NOT to give release time:

- Part-day preschool contracts and directors are not eligible for release time.
- Participants are also not eligible for release time for summer semester if your program is not open during the summer semester.
- Directors and assistant directors are not eligible for release time unless 50% or more of their time is spent working directly with children.

When can Release Time be given? No release time is available when a program is closed (ex: programs that are closed during the summer). Release time can be given anytime during the semester that a course is taken, even if it is a fast track or short course that does not span the whole semester. Spring semester is Jan. 1-May 15; Summer is May 15-Aug. 15; Fall is Aug. 15-Dec. 15th. (Some schools offer a Winter term, which is Nov. 15- Feb. 15).

What are some ways to give Release Time? Participants should meet with their directors/supervisors before the semester starts to discuss when and how to take release time. The hours need to be documented on the Form C (Center Staff Release Time Reimbursement Claim) and can be completed by the director/supervisor or the teacher. Suggestions:

- Allow the teacher to come in late or leave early during the week, while ratios are lower
- Pay for lunch breaks that are normally unpaid
- Add time to their personal/sick leave
- Pay for holidays that are normally unpaid
- Give small increments of time throughout the week rather than large chunks
- If staff have a scheduled afternoon or day off, it might be possible to pay them for this time
- A substitute could be hired specifically to cover T.E.A.C.H. participants. This usually works best for programs that sponsor T.E.A.C.H. contracts for several employees.
- T.E.A.C.H. participants could be allowed to bank their leave time and take off a whole day before a major test, or they could be given half days off so it would be easier to bring in a substitute.

How does Release Time work for Student Teaching? If the teacher does not work in the sponsoring program during student teaching, then no release time would need to be given. If the participant is still working some hours at the center each week where they are employed, while student teaching elsewhere, the program and individual can decide if/how they plan to do release time. T.E.A.C.H. can reimburse the program for this time if the program pays for the participant to have release time.



T.E.A.C.H. Overview for Centers/Schools

What is T.E.A.C.H.?

T.E.A.C.H. (Teacher Education and Compensation Helps) Early Childhood® IOWA is a comprehensive scholarship program that provides the early childhood workforce access to educational opportunities and is helping establish a well-qualified, fairly-compensated and stable workforce for our children. Scholarships have five main components:

Education

T.E.A.C.H. helps participants to earn a required number of college credit hours in early childhood education.

Scholarship

T.E.A.C.H. offers financial support to pay for college courses, books, travel, and time away from work.

Compensation

T.E.A.C.H. participants earn a raise or bonus after successful completion of a year of education.

Commitment

T.E.A.C.H. participants agree to continue service as a child care professional in their current early care and education setting.

Counselor

T.E.A.C.H. Counselors offer support to navigate the college process and T.E.A.C.H. paperwork.



Who is Eligible for a Scholarship?

Anyone who:

- Works in a regulated preschool, child care center, or home program for at least 30 hours per week (*or full time for the hours a preschool offers programming for a minimum of 20 hours/week*)
- Has worked with children birth to age 5 in their current program for at least 3 months (*6 months for bachelor scholarships*)
- Is working toward an early childhood degree, credential, or endorsement at an Iowa college (*or would like to be*)
- Has the support of their employer (*if applicable*) and provides proof of participation or willingness to participate in a quality initiative such as QRS, QPPS, Head Start, or NAEYC/NAFCC accreditation.

Scholarship Options

T.E.A.C.H. IOWA has a variety of scholarship options for people in many different positions including: assistant teachers, teachers, directors, child development home providers, and part-day preschool programs. We offer scholarships for:

- CDA assessment fee
- CDA renewal (one 3-credit class)
- Coursework leading to CDA credentials, certificates, diplomas and Associate degrees
- Coursework leading to Bachelor degrees, teaching licenses and/or early childhood endorsements for existing teaching licenses
- Teacher license renewal

Phone: 515-331-8000
Toll Free: 800-469-2392

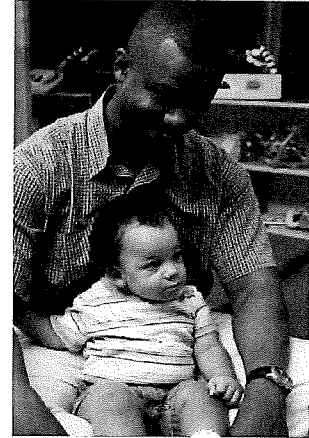
5525 Meredith Drive, Suite F
Des Moines, IA 50310

teach@iowaaeyc.org
www.iowaaeyc.org



What does T.E.A.C.H. provide?

- Percentage of tuition and book costs
- Travel/Internet stipend each semester
- Portion of the cost of participant's release time
- Share of the bonus cost for participants, if applicable
- Counseling for participants
- Administrative support for the program
- Collaboration with colleges and universities



What is expected of my program/me as a supervisor?

- Contribute a portion of tuition and book costs
- Provide teachers paid release time each semester, if applicable
- Award the teacher either a raise or bonus upon completion of the one-year scholarship contract, if applicable

What is expected of my employee(s)?

- Attend classes and successfully complete at least 9 credit hours during the T.E.A.C.H. contract year
- Continue employment at your program for an additional year, upon completion of the contract year.
- Contribute 10% of tuition and book costs for each course. Many teachers are eligible for a federal Pell grant, which may cover this 10% and the center's portion. (*Pay difference to college for tuition above public rate at 4-year schools.*)

Choosing a contract type

T.E.A.C.H. has three basic models for full time staff. In all models, teachers contribute 10% of the cost of tuition and books and programs provide paid release time. A Counseling Specialist can help you choose the model that works best for your program.

- The **raise** model: programs contribute 10% of the cost of books and tuition, and agree to provide a 4% (or greater) raise, above any raise all staff receive.
- The **bonus** model: programs contribute a percentage of the cost of tuition and books, and agree to contribute toward a bonus.
- The **plus** model: (for programs that cannot provide a raise or bonus) programs contribute a higher percentage of tuition and books and T.E.A.C.H. pays the entire bonus.

How much will it cost?

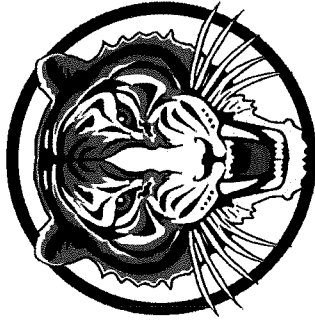
Costs vary depending on how much financial aid an employee receives, how many courses they take, book costs, and which model you choose. T.E.A.C.H. Counselors are able to provide you with an estimate tailored to your program.

Other things to consider:

- Contract requirements
 - Reimburse Iowa AEYC when billed, for your percentage of tuition and books.
 - Provide Iowa AEYC with demographic information about the program.
 - Notify Iowa AEYC with any changes in the participant's employment status.
- Program Options - you have the ability to create your own internal policies for T.E.A.C.H. You might consider policies about:
 - Which employees will be supported.
 - How many individuals your program can support at a time.
 - The consequences of quitting/termination.

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RED OAK COMMUNITY SCHOOL DISTRICT
High School Asbestos Abatement

BID OPENING - 1/16/18

| BIDDER | TIME | BID BOND | BASE BID | Add Alt - Floor | Add Alt - Ceiling | TOTAL | Base + Alt 1 Floor |
|----------------------------------|-------|----------|---------------|-----------------|-------------------|---------------|--------------------|
| Mid-Iowa Environmental | 10:30 | X | \$ 160,500.00 | \$ 99,400.00 | \$ 85,100.00 | \$ 345,000.00 | \$ 259,900.00 |
| Earth Services & Abatement, Inc. | 10:30 | X | \$ 91,000.00 | \$ 161,000.00 | | \$ 252,000.00 | \$ 252,000.00 |
| ABC Abatement Company | 10:30 | X | \$ 74,236.00 | \$ 68,085.00 | \$ 55,440.00 | \$ 197,761.00 | \$ 142,321.00 |
| REW Services | 1:40 | X | \$ 63,956.00 | \$ 77,021.00 | \$ 44,778.00 | \$ 185,755.00 | \$ 140,977.00 |
| Environmental Property Solutions | 10:20 | X | \$ 26,400.00 | \$ 39,400.00 | \$ 22,400.00 | \$ 88,200.00 | \$ 65,800.00 |
| Controlled Asbestos Inc. | 7:30 | X | \$ 65,900.00 | \$ 69,300.00 | \$ 47,600.00 | \$ 182,800.00 | \$ 135,200.00 |
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Boyd Jones
CONSTRUCTION

Red Oak High School
2011 N 8th Street
Red oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of green counter tops, floor tile/floor mastic, caulk, ceiling texture and wall texture.

Bid: \$160,500.00

Written Bid: ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED DOLLARS

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic and ceiling texture.

Additional cost to abate floor tile/mastic in add alternate areas

Bid: \$99,400.00

Written Bid: NINETY NINE THOUSAND FOUR HUNDRED DOLLARS

Additional cost to scrape entire auditorium ceiling

Bid: \$85,100.00

Written Bid: EIGHTY FIVE THOUSAND ONE HUNDRED DOLLARS

Contractor Name: MID-IOWA ENVIRONMENTAL

Address: 3009 SW 9TH DES MOINES, IA 50315

Telephone #: (515)244-5766

Contact: CHRISTOPHER S. RILEY

Insurance Certificates Enclosed (y/n): Y

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Red Oak High School
Red Oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic, Surface materials, wall texture, and caulk.

Base Bid

Bid: \$ 91,000.⁰⁰

Written Bid: NINE ONE THOUSAND

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the ADD Alternate #1 Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic, and surface materials.

ADD Alternate #1

Bid: 161,000.⁰⁰

Written Bid: ONE HUNDRED SIXTY ONE THOUSAND

Add Alternate #2 – Combined Pricing For High School Base Bid and Webster Elementary
Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic, Surface materials, wall texture, and caulk.

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM in Webster Elementary is in the form of floor tile/floor mastic, caulk, window glazings, thermal insulation debris, ceiling tile glue spot, and black roof tar.

ADD Alternate #2

Bid: NA

Written Bid: NO BID BY ADDENDUM #2

EARTH SERVICE & ABATEMENT, INC.

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x

Contractor Name: EARTH SERVICE & ABATEMENT, INC.

Address: 6901 ADAMS ST. LINCOLN, NE 68507

Telephone #: 402-708-7633

Contact: Ray Brouck
PROJECT ESTIMATOR

Insurance Certificates Enclosed (y/n): NO

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x

Red Oak High School
2011 N 8th Street
Red oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of green counter tops, floor tile/floor mastic, caulk, ceiling texture and wall texture.

Bid: \$ 74,236

Written Bid: Seventy four thousand Two Hundred Thirty Six dollars and 00/100

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic and ceiling texture.

Additional cost to abate floor tile/mastic in add alternate areas

Bid: \$ 68,085

Written Bid: Sixty Eight thousand Eighty Five dollars and 00/100

Additional cost to scrape entire auditorium ceiling

Bid: \$ 55,440

Written Bid: Fifty Five thousand Four Hundred Forty dollars and 00/100

Contractor Name: ABC Abatement Company

Address: 4503 South 90th St Omaha NE 68127

Telephone #: 402-330-0763

Contact: Brian Gibson

Insurance Certificates Enclosed : Sample

additional \$1 mil umbrella would be added if awarded

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Red Oak High School
2011 N 8th Street
Red oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of green counter tops, floor tile/floor mastic, caulk, ceiling texture and wall texture.

Bid: \$ 63,956

Written Bid: SIXTY THREE THOUSAND NINE HUNDRED FIFTY SIX

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic and ceiling texture.

Additional cost to abate floor tile/mastic in add alternate areas

Bid: 77,021

Written Bid: SEVENTY SEVEN THOUSAND AND TWENTY ONE

Additional cost to scrape entire auditorium ceiling

Bid: 44,778

Written Bid: FOURTY FOUR THOUSAND SEVEN HUNDRED SEVENTY EIGHT

Contractor Name: DEW SERVICES CORP

Address: 1226 ILLINOIS ST, DES MOINES, IA 50314

Telephone #: 515-289-0705

Contact: JEFF HARVEY

Insurance Certificates Enclosed (y/n): Y

ACKNOWLEDGE ADDENDUM'S *1/#2/#3

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Red Oak High School
2011 N 8th Street
Red oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part I, Sec. 1.01) of the Project Design. The ACM is in the form of green counter tops, floor tile/floor mastic, caulk, ceiling texture and wall texture.

Bid: \$ 26,400.00

Written Bid: Twenty Six Thousand Four Hundred dollars.

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part I, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic and ceiling texture.

Additional cost to abate floor tile/mastic in add alternate areas

Bid: 39,400.00

Written Bid: Thirty Nine Thousand Four Hundred dollars.

Additional cost to scrape entire auditorium ceiling

Bid: \$ 22,400.00

Written Bid: Twenty Two Thousand Four Hundred dollars.

Contractor Name: Environmental Property Solutions

Address: 10582 Justin Drive, Urbando, Pa 50322

Telephone #: 515-777-1658

Contact: Chuck Woodward

Insurance Certificates Enclosed (y/n): _____

Acknowledge Addendums 1,2 +3 yes

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Red Oak High School
2011 N 8th Street
Red oak, Iowa

BID FORM

Base Bid

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of green counter tops, floor tile/floor mastic, caulk, ceiling texture and wall texture.

Bid: \$65,900.00

Written Bid: Sixty-five thousand, nine hundred dollars

Add Alternate #1

Removal, clean-up, and disposal of asbestos containing materials as specified in the Scope (Part 1, Sec. 1.01) of the Project Design. The ACM is in the form of floor tile/floor mastic and ceiling texture.

Additional cost to abate floor tile/mastic in add alternate areas

Bid: \$69,300.00

Written Bid: Sixty-nine thousand, three hundred dollars

Additional cost to scrape entire auditorium ceiling

Bid: \$47,600.00

Written Bid: forty-seven thousand, six hundred dollars

Contractor Name: Controlled Asbestos Inc

Address: 5525 NE 22nd St, Des Moines, IA 50313

Telephone #: 515-344-1714

Contact: Kevin Foster

Insurance Certificates Enclosed (y/n): y

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Red Oak Community School District
Staff Selection Recommendation

Date: 1-12-2018

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

Position: ^(Volunteer) Assistant Track

Name: Shawna Lee Morse

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____

Keith R. Cote
Principal/Director

Please send form to Superintendent for Board Approval

Back ground check returned 8/17/2017

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