

Red Oak Community School District

1901 N. Broadway Street, Suite A Red Oak, Iowa 51566 712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Inman Primary Red Oak Inman Primary School Campus Monday, December 17, 2018 – 7:00 pm

- Agenda -

- 1.0 Call to Order Board of Directors President Mark Johnson
- 2.0 Roll Call Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools-Southwest Iowa Honor Band Auditions and Results
 - 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 December 10, 2019 pg \mathcal{A} \mathcal{S}
 - 6.2 Review and Approval of Monthly Business Reports Da 4 17
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1-None
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of taking proposals for early childhood partnership and information to be requested
 - 7.2.2 Discussion/Approval of curriculum courses: Physical Education, Family and Consumer Science, Ag. Do 16-43

Personnel Considerations

- 7.2.3 Discussion/Approval of hiring of Rylie Rohrer as Middle School Special Education Para for the 2018-2019 school year PG US
- 7.2.4 Discussion/Approval of hiring Colin Bruce as Volunteer High School Wrestling Coach for the 2018-2019 school year.
- 8.0 Reports
 - 8.1 Administrative
 - 8.2 Future Conferences, Workshops, Seminars
 - 8.3 Other Announcements
- 9.0 Next Board of Directors Meeting:

Monday, January 14, 2019 – 7:00 pm

Red Oak Inman Primary

Red Oak CSD Inman Primary Campus

10.0 Adjournment

Tammi VanMeter

Good News

From: Taylor Matuszeski

Sent: Saturday, December 8, 2018 7:17 PM

To: Tom Messinger; Nathan Perrien; Tiegen Podliska; Janelle Erickson; Mark Erickson

Cc: Tammi VanMeter; Jeanne Bauman; Beth DeBolt

Subject: Dec. 8th - Southwest Iowa Honor Band Auditions & Results

Today, twenty-two of our musicians, double the number of last years' attendance and almost half of our band, represented Red Oak High School at Southwest Iowa Honor Band Auditions with utmost dignity! All made monumental progress in their individual musicianship & our instrumental ensembles are much improved thanks to their hard work over the past couple months!

I am just as proud of the compliments they received at lunch from more than one McDonalds employee. They appreciated our kids' patience and thanked them for "being so polite and courteous considering how busy they were."

To prepare for their auditions, each student learned multiple scales and two contrasting pieces of music. Each had to perform by themselves in front of two (unfamiliar) district band directors as their judges. I could not be prouder of the following students for following through with one of the most nerve-racking things I have ever had to do.

Kadee Gass Clarinet Julie Loftesness **Flute** Jade Loftesness Flute **Araina Brummett** Flute Aedynn Graham Flute Jenna Klyn Alto Camryn Bass Alto **Madison Bruce** Alto Madison Hewett Horn Connor Koppa Trumpet **Gravson Hewett** Trombone **Garrett Hurt Trombone** Mitchell Johnson Trombone Luke Sperling Euphonium Isaac Hidalgo Euphonium Alex Wingert Tuba Ethan Horn Mallets Erica Walker Mallets Aidan Dean Snare Tyler Strunk Snare Avery Graham Snare Trinity LaMar Timpani

^{**}Those highlighted in orange were accepted members of the 2018-2019 SWIBA Honor Band. Their all-day rehearsal and evening concert will be in on January 14th @ 7pm in the Atlantic High School Auditorium.

Red Oak Community School District Meeting of the Board of Directors Meeting Location: Red Oak Inman Primary Media Center Red Oak Inman Primary Campus December 10, 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 7:00 p.m. at the Red Oak Inman Primary Media Center.

Present

Directors: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker, Bret Blackman arrived at 7:05 p.m. and left at 7:56 p.m.

Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

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

Public Presentations

Sunshine and Rainbows Child Resource Center Executive Director presented a letter to the Board expressing interest in partnering with the School District to provide daycare.

Good News from Red Oak Schools

Red Oak FFA members Mason Perkins and Delaina Olson with FFA Advisor Alan Spencer reported on their experiences while attending the National FFA Convention in Indianapolis, IN. Vocational Agriculture instructor Tess Mittag reported that there are 33 middle school student members of the FFA.

Mr. Spencer reported that members sold over \$37,000 in fruit, sausage, and other food items this year.

Director Bret Blackman arrived at the meeting at 7:05 p.m.

Consent Agenda

Motion by Director Carlson, second by Director Bryce Johnson to approve the consent agenda including November 26, 2018 minutes and monthly business reports as presented. Motion carried unanimously.

Elementary Building Alignment for 2019-2020 School Year

Motion by Director Carlson, second by Director Walker for the 2019-2020 Inman School will house Pre-Kindergarten through Fifth Grade and Washington school will house Sixth Grade and for the 2020-2021 school year Inman School will house grades Kindergarten through Sixth Grade and the District will work to find an entity to partner with for early childhood care which will be housed at Washington School. Motion carried unanimously.

Council Bluffs Special Education Agreement

Motion by Director Bryce Johnson, second by Director Walker to approve the special education agreement with Council Bluffs Community Schools for the 2019-2020 school year. Motion carried unanimously.

Continuation of December 10, 2018 Meeting Minutes-Page 2

2019 Graduation Location

Motion by Director Blackman, second by Director Bryce Johnson to approve Russ Benda Field as the location for 2019 Graduation Ceremony. Motion carried unanimously.

2019 Graduation Rain Location

Motion by Director Blackman, second by Director Bryce Johnson to move the 2019 Graduation Ceremony to the Middle School Gymnasium in case of rain. Motion carried unanimously.

High School Wrestling Trip

Motion by Director Walker, second by Director Blackman to approve the High School Wrestling Team trip to Kansas City on December 21 through December 22, 2018. Motion carried unanimously.

8th Grade Choir Trip

Motion by Director Carlson, second by Director Walker to approve the Eighth Grade Choir trip to Worlds of Fun in Kansas City on April 13, 2019. Motion carried unanimously.

Director Bret Blackman left the meeting at 7:56 p.m.

Core Curriculum and Business Courses Offerings and Descriptions

Curriculum Director Leanne Fluckey presented course offering changes and course descriptions for the 2019-2020 school year.

Motion by Director Bryce Johnson, second by Director Walker to approve the course offerings and description changes as presented for the 2019-2020 school year. Motion carried unanimously.

Curriculum Purchases

Motion by Director Carlson, second by Director Bryce Johnson to approve curriculum purchases for the Business Courses in the amount of \$15,585 and Discrete Math professional development in the amount of \$4,200. Motion carried unanimously.

Early Retirement

Motion by Director Carlson, second by Director Walker to offer early retirement to certified staff for the 2019-2020 school year. Motion carried unanimously.

Personnel Considerations

Motion by Director Walker, second by Director Bryce Johnson to hire Rylie Rohrer as Middle School Girls Basketball Coach for the 2018-2019 school year. Motion carried unanimously.

Adjournment

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 9:01 p.m. Motion carried unanimously.

Next Board of Directors Meeting	Monday, December 17, 2018 – 7:00 p.m. Red Oak Inman Primary Media Center Red Oak CSD Inman Primary Campus
Mark Johnson, President	Deb Drey, Board Secretary

Red Oak Community School District
12/14/2018 02:00 PM

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Red Oak Community School District	RED OAK BOARD	REPORT	
12/14/2018 02:09 PM			
Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 10	OPERATING	FUND
AMERICAN INSTITUTE FOR RESEARCH	04251- IAD0550	651.00	
10 0010 2213 410 4644 320	ELL Summative Assessment		651.00
Vendor Name AMERICAN INSTITUTE	FOR RESEARCH		651.00
BARR TIRE & SERVICE CENTER	251999	553.64	
10 0010 2600 000 0000 618	Tires for Groundskeeping AT	.vv	553.64
Vendor Name BARR TIRE & SERVIC	E CENTER		553.64
BLACKMAN, BRANDI	81201	211.86	
10 1901 1000 100 8001 612	XL ZIPLOC Bags for Pest Control		211.86
Vendor Name BLACKMAN, BRANDI		Programme of the Control of the Cont	211.86
CARRIE WESTON - CR GRAPHICS	121318РТО	1,227.00	
10 1901 1000 100 8001 612	PTO Apparel K-5		613.50
10 1902 1000 100 8002 618	PTO Apparel K-5		613.50
CARRIE WESTON - CR GRAPHICS	121318PTO-1	180.00	
10 1902 1000 100 8002 618	PTO Apparel K-5 Hats		90.00
10 1901 1000 100 8001 612	PTO Apparel K-5 Hats		90.00
Vendor Name CARRIE WESTON - CR	GRAPHICS	-	1,407.00
CENTER FOR THE COLLABORATIVE CLASSROOM	208650	756.00	
10 1902 1000 100 0000 612	Literacy Set		756.00
Vendor Name CENTER FOR THE COLI CLASSROOM	-		756.00
CHANEY ELECTRONICS, INC.	86118A	125.60	
10 3230 1300 370 0000 612	SMD Flashing Name Plate Kit		31.95
10 3230 1300 370 0000 612	Meagphone Kit		15.90
10 3230 1300 370 0000 612	Coin Tosser Kit		4.50
10 3230 1300 370 0000 612	Sequencial LED Flasher Kit		8.75
10 3230 1300 370 0000 612	Laser Target Kit		6.25
10 3230 1300 370 0000 612			
	SCI- Fi Sound Effects Thermin		9.95
10 3230 1300 370 0000 612	Secret Alarm Kit		8.50
10 3230 1300 370 0000 612	Battery Operated Blacklight Kit		23.90
10 3230 1300 370 0000 612	Flashing Stop Sign Kit		10.95
10 3230 1300 370 0000 612	IC Decision Maker Kit		4.95
Vendor Name CHANEY ELECTRONICS,	INC.		125.60
CHEMSEARCH	3361374	268.00	
10 0010 2600 000 0000 432	Contract Water Treatment Program		268.00
Vendor Name CHEMSEARCH			268.00
CITY OF RED OAK	120118CORO	1,232.90	
10 0010 2600 000 0000 411	Districtwide Water/Sewer	, 1, 50	1,232.90
Vendor Name CITY OF RED OAK	nacct/ benct	WATER CO.	1,232.90
COUNSEL OFFICE & DOCUMENTS	AR357635	1,405.05	
10 0010 2235 000 0000 350		1,400.00	10.00
	Steady Serve - 11/2018	a.	12.99
10 0010 2520 000 0000 618	Admin Office Clicks -		37.70



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12/14/201	8 02:09 PN	1	,			
Vendor 1	Name			Invoice Number	Amount	
Account	Number			Detail Description		Amount
				11/2018		
10 1902	1000 100	0000	359	WIS Office Clicks - 11/201	8	41.87
10 1902	1000 100	0000	359	WIS Media Center Clicks - 11/2018		188.31
10 3230	1000 100	0000	359	HS Media Center Clicks - 11/2018		48.05
10 2020	1000 100	0000	359	MS Media Center Clicks - 11/2018		85.73
10 2020	1000 100	0000	359	MS 3rd Floor Clicks - 11/2018		6.35
10 2020	1000 100	0000	359	MS Office Clicks - 11/2018		136.08
10 1901	1000 100	0000	359	<pre>IPS Teacher Workroom Click - 11/2018</pre>	s	96.89
10 3230	1000 100	0000	359	HS Office Clicks - 11/2018		171.78
10 1901	1000 100	0000	359	IPS Office Clicks - 11/201	8	98.74
10 1901	1000 100	0000	359	IPS Media Center Clicks - 11/2018		480.56
COUNSEL	OFFICE &	DOCU	MENTS	AR357635-1	1,421.80	
10 3230	1000 100	0000	359	HS Office Lease - 11/2018		160.48
10 3230	1000 100	0000	359	HS Media Center Lease - 11/2018	•	134.38
10 1901	1000 100	0000	359	IPS Teacher Workroom Lease 11/2018	-	107.69
10 1901	1000 100	0000	359	IPS Office Lease - 11/2018		139.00
10 1901	1000 100	0000	359	IPS Media Center Lease - 11/2018		134.38
10 2020	1000 100	0000	359	MS Office Lease - 11/2018		139.00
10 2020	1000 100	0000	359	MS Media Center Lease - 11/2018		107.69
	1000 100			WIS Media Center Lease - 11/2018		134.42
10 1902	1000 100	0000	359	WIS Office Lease - 11/2018		113.98
10 0010	2520 000	0000	618	Admin Office Lease - 11/20	18	250.78
Vendor N	Jame CO	UNSEL	OFFICE	& DOCUMENTS		2,826.85
DEMCO				6506317	4,469.84	
10 1902	1000 100	8002	739	Library Furniture	·	1,747.91
10 1902	1000 100	8002	739	Library Furniture		899.90
10 1902	1000 100	8002	739	Library Furniture		1,439.90
10 1902	1000 100	8002	739	Shipping		382.13
Vendor N	lame DE	MCO				4,469.84
DEPARTME	NT OF ED	UCATI	NC	546300001812 07	720.00	
10 0020	2700 000	0000	434	State Bus Inspections x 18		720.00
Vendor N	ame DE	PARTM	ENT OF	EDUCATION		720.00
	FOOD ST			121418F	188.47	
	1300 340			Groceries		11.76
	1300 340			Groceries		12.83
	1300 340			Groceries		11.74
	1300 340			Groceries		18.87
	1300 340			Groceries		130.30
	1300 340 FOOD ST		612	Groceries 46044	9.92	2.97
	2600 000		618	Vinegar MS Gym Floor Cleane		9.92
Vendor N			FOOD			198.39

Red Oak Community School District
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Red Oak Community School District	RED OAK BOARD	REPORT	
12/14/2018 02:09 PM			
Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FOLLETT LIBRARY RESOURCES	359192	200.87	
10 3230 2222 000 0000 643	31 Titles		200.87
FOLLETT LIBRARY RESOURCES	359192F	179.15	
10 3230 2222 000 0000 643	31 Titles		179.15
Vendor Name FOLLETT LIBRARY R	ESOURCES		380.02
GREEN TREE COMPANY, THE	6129	1,800.00	
10 0010 2600 000 0000 424	Snow Removal - 12/02/18		1,800.00
GREEN TREE COMPANY, THE	6161	350.00	
10 0010 2600 000 0000 422	Salt/Sand Teacher Parking Lot		350.00
Vendor Name GREEN TREE COMPANY	Y, THE		2,150.00
HY VEE FOOD STORES	121018HV	65.60	
10 3230 1300 340 0000 612	Groceries		11.36
10 3230 1300 340 0000 612	Groceries		54.24
HY VEE FOOD STORES	121018HV-1	64.83	
10 3230 2410 000 0000 618	NHS Induction Supplies		64.83
HY VEE FOOD STORES	121018HV-2	37.27	
10 2020 1000 100 4515 320	Secondary PD Supplies		37.27
Vendor Name HY VEE FOOD STORES	3		167.70
IOWA COMMUNICATIONS NETWORK	546626	6.06	
10 0010 2236 000 0000 536	2		6.06
Vendor Name IOWA COMMUNICATION	2018 NS NETWORK		6.06
MEDIACOM	120618MC	43.19	
10 0010 2236 000 0000 536	Admin Office PRI Line		43.19
Vendor Name MEDIACOM			43.19
MIDAMERICAN ENERGY	121018SCMID	351.10	
10 0030 2600 000 0000 622	Sports Complex Electricity 11/2018		351.10
MIDAMERICAN ENERGY	121018WSMID	19.87	
10 1912 2600 000 0000 622	Webster Electricity - 11/2018		19.87
Vendor Name MIDAMERICAN ENERGY	?		370.97
NEBRASKA AIR FILTER, INC.	0361997-IN	1,008.48	
10 0010 2600 000 0000 618	Districtwide Furnace Air Filters		1,008.48
Vendor Name NEBRASKA AIR FILTE	CR, INC.		1,008.48
OREILLY AUTO PARTS	0298-472561	5.56	
10 0020 2700 000 0000 618	Mini Bulb		5.56
Vendor Name OREILLY AUTO PARTS	3		5.56
PARALLEL TECHNOLOGIES, INC.	61886	671.33	
10 0010 2600 000 0000 426	Actuator Replacement		671.33
Vendor Name PARALLEL TECHNOLOG	SIES, INC.	-	671.33
PLUMB SUPPLY/RIBACK SUPPLY	113018PS	716.16	
10 0010 2600 000 0000 618	MS Staff Bathroom		114.21

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12/14/2018 02:09 PM			
Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2600 000 0000 618	MS Staff Bathroom		184.50
10 0010 2600 000 0000 618	Water Shut Off Key		6.39
10 0010 2600 000 0000 618	IPS SensorTail Piece Kit		411.06
Vendor Name PLUMB SUPPLY/RIB	ACK SUPPLY		716.16
PRO LAWNS & LANDSCAPING, LLC	3767	250.00	
10 0010 2600 000 0000 432	Rock Removal from Student Sidewalks		250.00
PRO LAWNS & LANDSCAPING, LLC	3768	70.00	
10 0010 2600 000 0000 432	Skid Loader Rental		70.00
Vendor Name PRO LAWNS & LAND	SCAPING, LLC		320.00
QUILL CORP.	2563062	44.99	
10 1902 1000 100 0000 611	Lamination Packets		44.99
QUILL CORP.	3161945	77.43	
10 0010 2110 490 8027 618	YES Mentoring Toner		77.43
QUILL CORP.	3290083	59.07	
10 1902 1000 100 0000 611	Expo Markers		38.32
10 1902 1000 100 0000 611	6x9 Envelopes		20.75
Vendor Name QUILL CORP.			181.49
RED OAK EXPRESS	113018ROE	833.84	
10 0010 2572 000 0000 540	November 2018 Board Information		833.84
Vendor Name RED OAK EXPRESS			833.84
ROGERS PLUMBING & HEATING	29710	151.50	
10 0010 2600 000 0000 432	MS Kitchen Sink Repair		151.50
Vendor Name ROGERS PLUMBING	& HEATING		151.50
SAFEGUARD BUSINESS SYSTEMS	032214637	338.93	
10 0010 2310 000 0000 611	General Fund Checks		338.93
Vendor Name SAFEGUARD BUSINES	SS SYSTEMS		338.93
SCHMITT MUSIC	234624	28.00	
10 3230 2600 910 6220 433	Tenor Saxophone Case Repair (Latches)		28.00
SCHMITT MUSIC	2494952	106.00	
10 3230 2600 910 6220 433	Tuba Repair		106.00
SCHMITT MUSIC	2494996	27.00	
10 3230 2600 910 6220 433	Euphonium Repair		27.00
SCHMITT MUSIC	2495145	8.99	
10 3230 1000 110 0000 612	Sanitizer Spray		8.99
Vendor Name SCHMITT MUSIC			169.99
SCHOLASTIC BOOK CLUBS, INC	112918	30.00	
10 2020 2222 000 0000 643	5 BOOKS FOR THE MIDDLE SCHOOL MEDIA CENT		30.00
Vendor Name SCHOLASTIC BOOK (30.00
GGHOOL ADMINISTRATIONS OF TOTAL	200005000	440.0-	
SCHOOL ADMINISTRATORS OF IOWA	200005208	110.00	
10 1902 2213 132 3376 320	PD Learning Class		110.00
Vendor Name SCHOOL ADMINISTRA	ATORS OF IOWA		110.00

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Red Oak Community School District	RED OAK BOARD	REPORT	
12/14/2018 02:09 PM Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
SCHOOL BUS SALES	75025	160.00	Amount
10 0020 2700 000 0000 618	Bus Light Assembley	160.99	160.99
SCHOOL BUS SALES	75157	303.03	100.55
10 0020 2700 000 0000 618	Surge Tank Kit # 4 and #8	303.03	303.03
Vendor Name SCHOOL BUS SALES			464.02
SOUTHWESTERN COMMUNITY COLLEGE	2640	270.00	
10 0020 2700 000 0000 340	Annual Bus Driver Courses	270:00	270.00
SOUTHWESTERN COMMUNITY COLLEGE		60.00	2,0.00
10 0020 2700 000 0000 340	Annual Bus Driver Courses	00.00	60.00
Vendor Name SOUTHWESTERN COMMUN			330.00
	v		
STREETSMARTS LLC	120718SS	2,590.00	
10 3230 1000 121 0000 320	Drivers Education (7)		2,590.00
Vendor Name STREETSMARTS LLC			2,590.00
SUBWAY	299191	171.16	•
10 1901 1000 100 8001 612	Sandwiches		171.16
Vendor Name SUBWAY			171.16
WILDLIFE ENCOUNTERS	1164	595.00	
10 1901 1000 100 8001 612	WILDLIFE ENCOUNTERS/STUDENTSHOW	r	595.00
Vendor Name WILDLIFE ENCOUNTERS	5		595.00
WILSON PERFORMING ARTS CENTER	110118WPF	30.00	
10 2020 1000 421 3227 618	ESTIMATE ADMISSION COS FOR SCHOOL BEYOND		10.00
10 2020 1000 421 3227 618	ESTIMATE ADMISSION COS FOR SCHOOL BEYOND		20.00
Vendor Name WILSON PERFORMING A	ARTS CENTER		30.00
WOODRIVER ENERGY LLC	171170	9,267.82	
10 1901 2600 000 0000 621	IPS Natural Gas - 11/2018		2,902.76
10 1902 2600 000 0000 621	WIS Natural Gas - 11/2018		1,468.18
10 2020 2600 000 0000 621	MS Natural Gas - 11/2018		4,028.68
10 3230 2600 000 0000 621	HS Natural Gas - 11/2018		868.20
Vendor Name WOODRIVER ENERGY LI	LC .		9,267.82
Fund Number 10			34,524.30
Checking Account ID 1	Fund Number 33	CAPITAL PRO	DJECTS - LO:
ATLAS STEEL ERECTION, INC.		64,350.00	
33 0010 4700 000 0000 450	HS Steelworking Services - 11/2018	·	164,350.00
Vendor Name ATLAS STEEL ERECTION	DN, INC.		164,350.00

Vendor Name STREETSMARTS LLC		2,590.00
SUBWAY	299191	171.16
10 1901 1000 100 8001 612	Sandwiches	171.16
Vendor Name SUBWAY		171.16
WILDLIFE ENCOUNTERS	1164	595.00
10 1901 1000 100 8001 612	WILDLIFE ENCOUNTERS/STUDENT	595.00
	SHOW	
Vendor Name WILDLIFE ENCOUNTER	RS	595.00
WILSON PERFORMING ARTS CENTER	110118WPF	30.00
10 2020 1000 421 3227 618	ESTIMATE ADMISSION COS FOR SCHOOL BEYOND	10.00
10 2020 1000 421 3227 618	ESTIMATE ADMISSION COS FOR SCHOOL BEYOND	20.00
Vendor Name WILSON PERFORMING	ARTS CENTER	30.00
WOODRIVER ENERGY LLC	171170	9,267.82
10 1901 2600 000 0000 621	IPS Natural Gas - 11/2018	2,902.76
10 1902 2600 000 0000 621	WIS Natural Gas - 11/2018	1,468.18
10 2020 2600 000 0000 621	MS Natural Gas - 11/2018	4,028.68
10 3230 2600 000 0000 621	HS Natural Gas - 11/2018	868.20
Vendor Name WOODRIVER ENERGY L	LC	9,267.82
Fund Number 10		
		34,524.30
Checking Account ID 1	•	CAPITAL PROJECTS - LOS
ATLAS STEEL ERECTION, INC.		34,350.00
33 0010 4700 000 0000 450	HS Steelworking Services - 11/2018	164,350.00
Vendor Name ATLAS STEEL ERECTI	ON, INC.	164,350.00
•		
BIL-DEN GLASS	113018BGHS	15,466.05
33 0010 4700 000 0000 450	HS	45,466.05
	Composites/Labor/Materials 11/18	
Vendor Name BIL-DEN GLASS		45,466.05
BOYD JONES CONSTRUCTION COMPANY	113018BJHS 19	93,032.27
33 0010 4700 000 0000 450	HS Construction Services -	193,032.27
	11/2018	



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12/14/2018 02:09 PM Vendor Name Invoice Number Account Number Detail Description Amount 113018BJIPS 67,847.40 BOYD JONES CONSTRUCTION COMPANY 33 0010 4700 000 0000 450 IPS Construction Services - 67,847.40 11/2018 Vendor Name BOYD JONES CONSTRUCTION COMPANY 260,879.67 113018BCHS 106,625.66 BUILDING CRAFTS, INC. HS Framing w/Materials 106,625.66 33 0010 4700 000 0000 450 11/2018 113018BCIPS 34,770.00 BUILDING CRAFTS, INC. 33 0010 4700 000 0000 450 IPS Carpentry Services -34,770.00 11/2018 Vendor Name BUILDING CRAFTS, INC. 141,395.66 CAMBLIN MECHANICAL INC 112018CMIPS 34,102.73 33 0010 4700 000 0000 450 IPS Labor/Materials for 34,102.73 11/2018 CAMBLIN MECHANICAL INC 113018CMHS 394,962.34 33 0010 4700 000 0000 450 HS Labor/Materials for 394,962.34 11/2018 Vendor Name CAMBLIN MECHANICAL INC 429,065,07 113018CSHS 75,123.00 CORESLAB STRUCTURES 33 0010 4700 000 0000 450 HS Concrete Mobilization 75,123.00 11/2018 Vendor Name CORESLAB STRUCTURES 75,123.00 CRAIN CONSTRUCTION 112518CCHS 11,509.25 33 0010 4700 000 0000 450 HS Change Order Services 11,509.25 11/2018 Vendor Name CRAIN CONSTRUCTION 11,509,25 DREES HEATING & PLUMBING, INC. 111318DHIPS 14,075.43 33 0010 4700 000 0000 450 IPS Heating/Electrical -14,075.43 11/2018 DREES HEATING & PLUMBING, INC. 111618DHPHS 288,365.90 33 0010 4700 000 0000 450 HS 288,365,90 Electrical/Plumbing/Heating 11/18 Vendor Name DREES HEATING & PLUMBING, INC. 302,441.33 ENVIRONMENTAL PROPERTY SOLUTIONS 120318EPSHS 33 0010 4700 000 0000 450 HS Abestos Abatement 11/2018 3,734.25 Vendor Name ENVIRONMENTAL PROPERTY SOLUTIONS GALASKA & SON, INC. 111618GHS 34,580.00 33 0010 4700 000 0000 450 HS Carpet/Tile Work 11/2018 34,580.00 Vendor Name GALASKA & SON, INC. 34,580.00 HENNINGSEN CONSTRUCTION INC. 103118HCHS 129,914.49 33 0010 4700 000 0000 450 HS Construction Services 129,914.49 10/2018 113018HCHS 152,224.20 HENNINGSEN CONSTRUCTION INC. 33 0010 4700 000 0000 450 HS Construction Services 152,224.20 11/2018 Vendor Name HENNINGSEN CONSTRUCTION INC. 282,138.69

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12/14/2018 02:09 PM		
Vendor Name	Invoice Amou	int
Account Number	Number	7
	Detail Description	Amount
HILSABECK SCHACHT, INC. 33 0010 4700 000 0000 450	113018HSHS 21,614 HS Framing/Materials 11/2018	
HILSABECK SCHACHT, INC.	HS Framing/Materials 11/2018 113018HSIPS 14,877.	•
33 0010 4700 000 0000 450	IPS Framing/Materials	14,877.95
	11/2018	14,077.55
Vendor Name HILSABECK SCHACHT,	INC.	36,492.36
PRECISION CONCRETE SERVICES, INC	113018PCSHS 58,244.	.50
33 0010 4700 000 0000 450	HS Concrete Services - 11/2018	58,244.50
PRECISION CONCRETE SERVICES, INC	113018PCSIPS 12,516.	25
33 0010 4700 000 0000 450	IPS Concrete Services - 11/2018	12,516.25
Vendor Name PRECISION CONCRETE INC	SERVICES,	70,760.75
GGOMM HAMBEDDDTGHG TAG	1100100000	• •
SCOTT ENTERPRISES, INC. 33 0010 4700 000 0000 450	113018SEHS 17,100.	
33 0010 4700 000 0000 430	HS Roofing/Labor/Materials 11/2018	17,100.00
SCOTT ENTERPRISES, INC.	113018SEIPS 28,025.	00
33 0010 4700 000 0000 450	IPS Roofing/Materials/Labor - 11/2018	28,025.00
Vendor Name SCOTT ENTERPRISES,	INC.	45,125.00
SEEDORFF MASONRY, INC.	113018SMHS 50,293.	00
33 0010 4700 000 0000 450	,	50,293.00
Vendor Name SEEDORFF MASONRY,		50,293.00
SENEGAL SPECIALTY CONTRACTORS. L	I.C 11201855CHS 19 950	00
SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450	HS Fluid Membrane Work -	00 19,950.00
	HS Fluid Membrane Work - 11/2018	19,950.00
33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018	19,950.00
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY (HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018	19,950.00
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY (LLC	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS,	19,950.00 00 950.00 20,900.00
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002.	19,950.00 00 950.00 20,900.00
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018	19,950.00 950.00 20,900.00 50 18,002.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018	19,950.00 00 950.00 20,900.00
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC.	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY C LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117.	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117. HS Cylinder Pickup - 11/2018	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117. HS Cylinder Pickup - 11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 Vendor Name THIELE GEOTECH, INC.	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117. HS Cylinder Pickup - 11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25 00 1,943.00 12,694.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117. HS Cylinder Pickup - 11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018 12518TGIPS 750.	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25 00 1,943.00 12,694.50
33 0010 4700 000 0000 450 SENEGAL SPECIALTY CONTRACTORS, L 33 0010 4700 000 0000 450 Vendor Name SENEGAL SPECIALTY O LLC SMITH BROTHERS MASONRY, INC. 33 0010 4700 000 0000 450 Vendor Name SMITH BROTHERS MASO THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 THIELE GEOTECH, INC. 33 0010 4700 000 0000 450 Vendor Name THIELE GEOTECH, INC. YMCA-MONTGOMERY COUNTY	HS Fluid Membrane Work - 11/2018 LC 113018SSPIPS 950. IPS Fluid Membrane Work - 11/2018 CONTRACTORS, 112618SBMIPS 18,002. IPS Masonry Work - 11/2018 ONRY, INC. 102518TGHS 3,566. HS Specialized Compression Test 10/18 102518TGIPS 1,067. IPS Specialized Compression Test-10/2018 112518TGHS 6,117. HS Cylinder Pickup - 11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018 112518TGIPS 1,943. IPS Specialized Compression Test-11/2018 12518TGIPS 750. ROCSD1218 750. Foot Showering Facility Charge	19,950.00 950.00 20,900.00 50 18,002.50 18,002.50 50 3,566.50 75 1,067.75 25 6,117.25 00 1,943.00 12,694.50

Red Oak Commun	nity School District
12/14/2019 02:00	DN/i

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Vendor Name Invoice Amount Number Account Number Detail Description Amount Fund Number 33 2,005,701.08 Checking Account ID 1 Fund Number 62 BEFORE/AFTER SCHOOL PROGRAM TAHER INC 0053753-IN 457.23 62 1901 3300 840 0000 618 Before/After School Prog 457.23 10/2018 Vendor Name TAHER INC 457.23 Fund Number 62 457.23 Checking Account ID 1 2,040,682.61 Checking Account ID 2 Fund Number 61 SCHOOL NUTRITION FUND TAHER INC 0053753-IN 61,497.99 61 0010 3110 000 4557 631 FFVP October 2018 2,976.90 61 0010 3110 000 0000 570 October 2018 Expenses 58,521.09 Vendor Name TAHER INC 61,497.99 Fund Number 61 61,497.99 Checking Account ID 2 61,497.99 Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND CARRIE WESTON - CR GRAPHICS crq101818 280.00 21 3230 1400 950 7418 618 Litter Critter Shirts 280.00 Vendor Name CARRIE WESTON - CR GRAPHICS 280.00 EBLEN, ANTHONY 121118AE 125.00 21 0010 1400 920 6710 320 VAR B/BB OFFICIAL 125.00 Vendor Name EBLEN, ANTHONY 125.00 ETHEN, CHRIS 121118CE 125.00 21 0010 1400 920 6710 320 VAR B/BB OFFICIAL 125.00 Vendor Name ETHEN, CHRIS 125.00 FOUR SEASONS FUND RAISING 4533 28.60 21 3230 1400 950 7407 618 Fundraiser Cheese Curds 28.60 Vendor Name FOUR SEASONS FUND RAISING 28.60 FRENCH, DALE 121118DF 60.00 21 0010 1400 920 6710 320 FR B/BB OFFICIAL 60.00 Vendor Name FRENCH, DALE 60.00 GRAPHIC EDGE, THE 1275446 622.21 21 0010 1400 920 6815 618 VB MIDNIGHT MADNESS T-SHIRTS 622.21 Vendor Name GRAPHIC EDGE, THE 622.21 JOHNSON, BOB 121118BJ 125.00 21 0010 1400 920 6710 320 VAR B/BB OFFICIAL 125.00 Vendor Name JOHNSON, BOB 125.00 JOHNSON, CHRIS 121118CJ 60.00 21 0010 1400 920 6710 320 FR B/BB OFFICIAL 60.00 Vendor Name JOHNSON, CHRIS 60.00 LUTZ, DAVID 121118DL 125.00 21 0010 1400 920 6710 320 VAR B/BB OFFICIAL 125.00

Red Oak Community School District
12/14/2019 02:00 DM

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Invoice Number	Amount	
Detail Description		Amount
		125.00
177707	41.91	
Wrestling Template - Keyboard Overlay		41.91
		41.91
57411	4,107.00	
FFA Meat Items		4,107.00
ŒR		4,107.00
121118SS	125.00	
VAR B/BB OFFICIAL		125.00
		125.00
120118WOF	50.00	
DEPOSIT FOR THE 8TH GRADE CHOIR TO PERFO		50.00
	•	50.00
•		5,874.72
	· · · · · · · · · · · · · · · · · · ·	5,874,72
	Number Detail Description 177707 Wrestling Template - Keyboard Overlay 57411 FFA Meat Items ER 121118SS VAR B/BB OFFICIAL 120118WOF DEPOSIT FOR THE 8TH GRADE	Number Detail Description 177707 41.91 Wrestling Template - Keyboard Overlay 57411 4,107.00 FFA Meat Items EER 121118SS VAR B/BB OFFICIAL 120118WOF DEPOSIT FOR THE 8TH GRADE



NOVEMBER RECONCILIATION REPORT	
RED OAK COMMUNITY SCHOOLS 2018	

4,196.75 2,700.00 1,997.00 Transfer to HSB 4,899.75					
\$ 4,196.75 \$ 2,700.00 \$ 1,997.00 \$ 4,899.75	t				·
BEFOI \$ \$ \$	❖				
\$ 23,593,773.91 \$ 42,088.85 \$ 2,100,000.00 \$ 21,535,862.76					
	⋄				
SAVE TAXES HSB \$ 101,443.40 \$ 2,252,922.41 \$ 2,113,531.55 \$ 240,834.26	1,321,464.49				
SAVE	⋄				
DEBT SERVICE \$ 823,096.98 \$ 76,920.83 \$ 900,017.81	\$ 166,916.24				TILSI
\$ 1,586,144.15 \$ 823,096.98 \$ 57,010.31 \$ 76,920.83 \$ 1,200.00 \$ 1,641,954.46 \$ 900,017.81	1,094,357.96		NUTRITION FUND \$ 207,785.85 \$ 62,088.75 \$ 96,980.62 \$ 172,893.98	162,379.48	191,198.25 - 18,304.27 172,893.98
PHYSI \$ \$ \$ \$	ψ.		NUTR \$ \$ \$	❖	w w w w
MANAGEMENT \$ 2,057,951.34 \$ 905.83 \$ 3,289.00 \$ 2,055,568.17	2,291,238.81	10,898,651.97 - 21,535,862.76 275.00 2,348,753.45 30,086,036.28			
	42 \$	oun s int s the s	ID 79 84 78	. 05	81 30 96
GENERAL FUND \$ 3,673,538.07 \$ 1,093,347.40 \$ 1,059,986.40 \$ 3,706,899.07	\$ 3,090,803.42	Checking Accoun \$ Savings Account \$ ISJIT Petty Cash Outstanding Che \$	ACTIVITY FUND \$ 271,274.79 \$ 52,665.84 \$ 45,921.78 \$ 278,018.85	158,874.50	302,552.81 1,200.00 25,733.96 278,018.85
GENEF \$ 3,67 \$ 1,09 \$ 1,00 \$ 3,70	\$ 3,08	Checking Av Savings Acc ISJIT Petty Cash Outstandin	ACTIV \$ 2. \$. \$.	\$	\$ \$ \$ \$ \$ 2
Beg. Balance 11-01-2018 Revenue Expenditure Balance 11-30-2018	Balance 11-30-2017	Checking Account .50% Checking Accoun Money Market Account .85% Savings Account ISJIT Petty Cash Outstanding Che	Beg. Balance 11-01-2018 Revenue Expenditure Balance 11-30-2018	Balance 11-30-2017	Checking Account .50% Petty Cash Boxes Outstanding cks
	_	-			5 – 5

GO/Rev Bonds \$8,533,814	\$156,321	\$20,446,812	\$29,136,947		\$19,650 \$117,379 \$13.248	\$996 \$2,700,294	\$452	\$232,915 \$1,252,701	\$2,085,851 \$31,195	\$61,144 \$205,126	51,785,097	\$8,506,048 \$20,630,899
2018-2019 GC \$738,335	\$491,195 \$1,387		\$1,230,918	\$50,599			\$810	068\$	\$30,970			\$85,120 \$1,145,798
Beg Balance (July 1)	43,814	Bond sales \$8,490,000	\$8,533,814 Subtotal	LESS: Expenditures Computer Lease	Standard & Poors-Bond Sales Transfer to Debt-Int Pymt Allev Povner Macch	Boyd Jones Construction Payments-June/July	Ahlers Cooney Pat Lewis Trucking-Rock Control Masters-Tech Door	Boyd Jones Construction Payments-August Ahlers Cooney-Laptop Lease	Construction Payments-Sept Chrome Book Lease Ahlers Cooney	Alley Poyner Macch Boyd Jones	Construction Payments-Oct	Subtotal \$8,533,814 Fund Balance
2017-2018 \$3,662,867	Rev Bonds \$1,037,136 \$23,415 \$	\$260,645 \$3,041	\$4,987,104 \$1,000	\$1,981	\$163,691 \$2,167,070 \$1,820	\$127,350 \$338,310	\$4,500 \$868 \$12,658	\$5,000 \$10,300 \$213,105	\$597 \$140,260 \$456,648	\$252,527 \$139,376	\$85 \$15,300 \$2,500 \$900 \$147,356 \$1,750 \$45,819	\$4,249,769 \$738,335
Beg Balance (July 1)	Add: Revenue 1. 1¢ Sales Tax 2. Interest	3. Intra Fund Loan 4. Intra Fund Loan Int 5. Bond sales	Subtotal O'Neal Elec Refund	LESS: Expenditures 1. McClure Eng. Lighting Proj.	 Computer Lease Pay Off Bonds Legal Service 	 Piper Jaffray fees Alley,Poyner,Macch 	7. Iowa Envir. Asbestos 8. Ahlers -McClure Contract 9. Ahlers-Bond Papers	10.Whitney/ Dorsey Bonds 11.Geotechnical Explor. 12. Alley, Poyner, Macch.	 Ahlers-Legal Services Alley, Poyner, Macch. Alley, Poyner, Macch. 	16. Alley, Poyner, Macch. 17. Alley, Poyner, Macch.	18. Anters Looney 19. McClure Engineering 20. Thompson Dreesen &Dor 21. Action Movers 22. Boyd Jones 23. Impact 7G 24. Drees Heating	Subtotal Fund Balance
2016-2017 \$3,860,450	\$1,171,418 \$7,875	\$5,039,743	\$119.135	\$261,917 \$163,691	\$87,012 \$136,984 \$3,310	\$20,506	\$152,023 \$522 \$11,520	\$49,089 \$377,483 \$43,410	\$3,192 \$314 \$14,243	\$23,226	\$1,376,876 \$1,376,876 \$3,662,867	
Beg Balance (July 1,)	Add: Revenue 1. 1¢ Sales Tax 2. Interest	Subtotal	LESS: Expenditures 1. Camblin Mechanical	2. O'Neal Electric 3. Computer Lease	 Camblin Mechanical O'Neal Electric Alley, Poyner, Arch 	7. Boyd Jones (Boiler Proj) 8. Boyd Jones (Boiler Proj)	 Camblin Mechnical(Boiler Proj) Alley,Poyner, Arch Boyd Jones-rem. facilities study 	12. Boyd Jones-Boiler/lighting proj 13. Bankers Trust-Portion bond pymt 14. O'Neal Electric(Lighting Proj.)	 Camblin Mechanica(Boiler Proj) Alley, Pyner, Arch-copies, conf Camblin Mechnical(Boiler Proj) 	18.Camblin Mechanical(Boiler Proj)	Zu.Creant back from bong Payment Subtotal Fund Total	
2015-2016 \$3,318,603	\$902,761	\$79,798 \$4,308,309	\$163,691	\$92,684 \$11,910	\$6,500 \$3,300 \$20,130	\$12,600 \$390	\$36,753 \$1,835	\$35,445	\$3,000 11956.81	\$34,964 \$570	\$5,240 \$447,859 \$3,860,450	
Beg Balance (July 1)	Add: Revenue 1. 1¢ Sales Tax 2. Interest	3. Reim Sterling Comp Subtotal	LESS: Expenditures 1. Computer Lease	 BLDD Architects BLDD Architects 	 Keynolds Drilling inc TDD, Inc. Drilling Boyd Jones Constr. 	7. Analytic Services 8. Boyd Jones	9. Alley Poyner, Arch Design Serv-Ltg/Boiler 10. Alley Poyner. Arch	Prof Services 11. Alley Poyner, Arch Prof Services	 Geotechnical Study Thompson, Dreessen, Dorner Alley Poyner, Arch 	14. Boyd Jones 15. Impact 7G	10. Impact /o 17. Alley Poyner, Arch Subtotal TOTAL	



\$21,776,697

\$9,272,149

PHYSICAL PLANT AND EQUIPMENT LEVY

2018-2019 \$1,388,767.88	\$103,682.59 \$173,256.26		\$235,554,29 \$1,684,322.17	\$5,059.63 \$11,000.00 \$7,800.00 \$7,800.00 \$1,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	\$42,367.71 \$1,641,954.46
Beginning Balance (July 1)	Add: Revenue Property Taxes Voted PPEL	Voted PPEL Surtax Utility Replacement Tax (SAVE) Mullity Replacement Tax (SAVE) Mobile Home Tax Voted PPEL Mobile Home Millitary Credit (SAVE) Commercial Industrial tax Commercial Industrial tax Interest Donators Prior Year Expenditure FRATE Reimbursement	Subtotal TOTAL AVAILABLE FUND	LESS: Expenditures Frontline Technologies-Aesop ForecastS Analytics Software Unlimed-Accept Software Mickey Anderson-Rent Ray Martin-HVAC Service Agreement May/June Rent Council Bluffs Sp Ed Mickey Anderson-Rent Dude Solutions Mickey Anderson-Rent Mickey Anderson-Rent Mickey Anderson-Rent Mickey Anderson-Rent	Subtotal Cash Balance
2017-2018 \$962,988.26	\$303,064.36 \$266,427.47 \$49,817.18	\$49,817.18 \$2,112.76 \$17,243.86 \$101.55 \$1.86.64 \$7,234.85 \$4,686.09 \$5,288.48 \$11,686.09	\$667,984.86 \$1,630,973.12	\$1,983.75 \$4,155.20 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,357.72 \$1,000.00 \$3,157.73 \$1,000.00 \$3,157.73 \$3,115.73 \$3,116	\$243,221.92 \$1,387,751.20
Beginning Balance (July 1.)	Add: Revenue Property Taxes Voted PEL Voted PEL STITAX	Voted PPEL Surfax Utility Replacement Tax Utility Replacement Tax Mobile Home Tax Noted PPEL Mobile Home Military Credit (SAVE) Commercial industrial tax Commercial industrial	Subtorai TOTAL AVALABLE FUND	\$1,465.17 1. AEI, ADA Elavator Final Pymt \$30,800.71. Frontiline Tech. AESOP \$10,273.89 2. Forecast \$5.850.71. Frontiline Tech. AESOP \$10,273.89 2. Forecast \$5.850.71. Frontiline Tech. AESOP \$10,273.89 2. Forecast \$5.850.71. Frontiline Tech. AESOP \$13,74.00 5. Ray Martin-Hydr. Service Agreement \$13,974.00 5. Ray Martin-Hydr. Service Agreement \$519,730.00 7. Ray Martin-Hydr. Service Agreement \$53,500.00 7. Ray Martin-Hydr. Service Agreement \$53,571.00 5. Service Tech. 3-UPS systems \$7,1,285.70 12. Virside Tech. 3-UPS systems \$5,1,520.01 3. Aug-Sept Rent. Council Bluffs \$p. Ed. \$2,1,187.24 15. Order Electric Approach \$15,000.01 3. Aug-Sept Rent. Council Bluffs \$p. Ed. \$2,1,130.24 15. Order Bertic Council Bluffs \$p. Ed. \$2,1,130.24 15. Order Bertic Council Bluffs \$p. Ed. \$2,1,130.24 15. Order Bertic Council Bluffs \$p. Ed. \$2,1,130.24 15. Order Spreag-School Bluffs \$p. Ed. \$2,100.01 2. Darch Rent Council Bluffs \$p. Ed. \$2,100.01 2. Darch Rent Council Bluffs \$p. Ed. \$2,000.00 17. Jan Rent Council Bluffs \$p. Ed. \$2,100.01 2. Darch Rent Council Bluffs \$p. Ed. \$2,100.00 2. Darch Rent Council Bluffs \$2,100.00 2. Darch Rent Rent Rent Rent Rent Rent Rent Rent	Subtotal Cash Balance
2016-2017 \$842,659.58	\$142,180.82 \$403,785.51 \$48,310,33	\$20,772.15 \$20,772.15 \$33.54 \$58.26 \$12.48 \$0.76 \$2,237.96 \$2,265.68	\$628,807.59 \$1,471,467.17	\$4,700.00 36. School Dude \$3,450.00 37. Rentro CD. Sp Ed \$7,550.00 38. Levyd Jones, ADA Proj \$3,430.00 39. Levora Think Pad \$1,740.00 39. Levora Think Pad \$1,740.00 40. Council Bluffs-Bent \$4,130.00 41. Dodge Journey \$5,55.00 42. Sterling Computer-Credit \$5,547.00 43. Sterling Computers \$1,668.36 44. Council Bluffs rent \$4,55,471.00 43. Sterling Computers \$4,547.13 47. Can Moldee Contra ADA \$5,131.30 47. Can blind Mech ADA \$5,131.30 47. Can blind Mech ADA \$5,131.30 47. Can blind Mech ADA \$5,131.30 50. Reverside Tech. MS Server \$4,473.07 28. Moldee Contra ADA \$4,473.07 32. Instalation-Riverside Tec \$4,473.07 53. Instalation-Riverside Tec \$1,457.20 \$4,450.00 \$1,438.35 \$3,4,60.00 \$1,349.35 \$5,31.33	\$35,387.50 \$3,155.68 \$1,400.20 \$1,023.66 \$1,643.68 \$5,596.00 \$2,048.10 \$16,658.00
Beginning Balance (July 1.)	Add: Revenue Property Taxes Voted PPEL Voted PPEL Surtax	Voted PPEI, Surtrax Utility Replacement Tax Utility Replacement Tax Voted PPEI, Mobile Home Miltary Credit Miltary Credit Miltary Credit (SAVE) Commercial industrial tax Commercial industrial tax Donations Prior Year Expenditure EMC insurance	Subtotai TOTAL AVAILABLE FUND	1. Frontline Tech. AESOP 2. Schoolbude 3. Software Unlimited 4. Scoreboards 5. Imprins Signs 6. Delay of Game-clocks 7. Shipping on Signs 8. Reman-Sacophone 9. Olveal Electric 10. Reiman Music School Instruments 12. Regers Plumbing MS 13. Elmo Document Camera 14. snow blower tractor 11. Do Mover 11. Do Mover 12. Document Camera 14. snow blower tractor 15. Document Camera 14. snow blower tractor 16. Heat Exchanger 17. Power Edge R730Ad Sener 18. LO Sacor 19. Do Suburban- Glov BHCS4565 20. Suburban- Glov BHCS4565 21. Suburban- Glov BHCS4565 22. Sterling Comp. Access points 22. Sterling Comp. Access points 22. Sterling Comp. Access points 23. Sterling Comp. Access points 25. Serling Comp. Access points 26. Service Access points 26. Service Access points 27. Camblin MechAEA Comp.]	28. McKee 30. Alley, Pyner, Macc (Boller Pro 31. Rent to CB Sp Ed 32. Supvious Sp Ed 33. Rent to CB Sp Ed 33. ReW Services-Abastos 34. Sophos Server 35. Computer Info Infinite Campus
2015-2016 \$92,414.16	\$113,302.63 \$405,020.88 \$432,871.98	\$45,274.68 \$45,274.6 \$16,404.76 \$15,23 \$45,23 \$12,688.62 \$822.59 \$3,550.00	\$989,690.48	\$24,857.00 \$3,988.90 \$3,186.90 \$1,800.00 \$1,800.00 \$1,800.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,500.00 \$1,500.00 \$1,541.15 \$4,680.00 \$1,541.16 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00 \$2,540.00	\$461.00 \$6190.97 \$16.694.00 \$22,479.00 \$10,0013.07 \$16,500.00 Acr \$6,761.00 Acr \$3,590.00 Acr
Beginning Balance (July 1)	Add: Revenue Property Taxes Voted PPEI. Voted PPEI. Surtax	Voted PRE Surfax Utilly Replacement Tax Utilly Replacement Tax Utilly Replacement Tax Wordel Pret Mobile Home Military Credit (SAVE) Commercial Industrial tax Inferest Donations Prior Year Expenditure Cage Project Webster Playgound EM Chastrainne M. Webster Playgound M. Wester Playman	MS Water Damage (Storm) Refund of Prior Year Expenditure Subtotal TOTAL AVAILABLE FUND	1. Reiman Musicinstruments 2. Sterling Computers (5) 3. Sterling Computers (5) 4. Trebon-Sophos 5. Software Unlimited 6. Parking Lot Work 7. ADA Ramps at Fib Field 8. Enterment Const. Filed 9. Sellers Const. Floor Tiles 10. Moone Music, Trombone 11. Simplex-Fire Alam Panel 11. Simplex-Fire Alam Panel 12. Frortuin Technologies AESOP 12. Forecast 5 Analytics, Inc 16. Granger-2 Ind. Dehmidfflers MS 15. Oreal Electric-Install Door Closures 20. Infilite Campus-support 21. Council Bulfris School- SP Ed fent 22. Montgomery C. Bulding Rental 23. Montgomery C. Bulding Rental 24. Openetic-Ganiternance Serv. 25. Sellers Construction-Wit com 26. Sellers Construction-Wit com 27. Manderlinance Serv. 28. Sellers Construction-Wit com 28. Sellers Construction-Wit com 28. Montgomery Co. Bulding Rental	29. Montgomery Co Building Rental (2) 30. Countil Buffr Schools Fig Re Rental 31. RRW Services-145 Thermal 59. Install 22. Red Oak Do it Center-Bailfield Fencing 39. Stelling Computer Setupinment 39. One Electric, 155 thermal Insulation 35. Sp Ed Rent, Council Bluffs 36. Cargo Liff Gate on Hot Lunch Van Subrital



Project Red Oak High School Address 2011 N. 8th St. City/Stale Red Oak, IA Job# 17-017

Application Number 7
Application Date 12/4/2018
Period To: 11/30/2018

Due this Perlod		•	11,509.25		58,244.50	19,950.00	50.293.00		75,123.00	164,350,00	, 100		. ,	17,100.00	45,466.05	21,614.40	34,580.00		. •	• 1	•	• •	, 264 040 24	-	288,365,90	282,138.70	3,734.25	9.683,75	. ,	ŧ	. ,		•	193,032.27	1,776,773.54	
5% Refebrage		17,425.00	7,074.00	12,340.00	0.00	2,005.00	0.00 25.887.05	0.0 0.0	0.00	0.00	0.00	0.00	000	900.00	14,746.00	0.00 7,335.28	3,526.60	8 5	000	900	703.45	7,761.85	0.00	0.00	55,477,91	14,849.41	000	0.0	88	0.00	9 9	90.5	0.00	8 0 0 0 0 0 0 0	333,635.38	
Balance to Finish		463,800.00	0.00	0.00	8,200.00 225,500.00	26,965.00 646,560.00	35,000.00	35,305.00 6,106.50	5,130,00	45.528.00	1,472.00	101,719.53	53,762.00	1,048,000.00	230,757.80	83.20 432,774.50	45,000.00	20,000.00	10,000.00	11,000,00	74,721.00	136,863.00	20,000.00 1 508 451 14	67,122.00	1,333,760,73	694,311.90	900	22,623.25	0.00	188,848.00	135,000,00	850,757.00	839,345.00	2,244,329.05 350,000.00 951,086.00	15,912,023.54	
% Complete		0.43	8 8	3.6	0.00	0.00	0.00	0.00	0.00 0.97	0 0 8 0 7	000	8	000	0.02	0.56	0.00	0.00	000	000	B 6	0.16	3 5	8	0.0	0.0 0.00	0.30	5 5	0.50	3 5	0.00	9 29	000	8 8	5 6 6 6		
Total Completed	1	348,500.00	141,480.00	246,800.00	370,035.00	40,100.00	517,741,00	238,193.50	718,867.00	235,400.00	, , , , , , , , , , , , , , , , , , , ,	0. r.	. ,	18,000.00	294,920.00	146,705.50	70,532.00		•		14,069.00	155,237.00	7 225 976 RE	,	1,109,558.27	296,988.10	74,585.00 27,325.00	22,376.75	5,500.00		25,800.00		1 420 637 07	1,066,680.95	10,279,172.46	
Stored Materials																									51,065,45										51,065.45	
THIS APPLICATION This Period		,	12,115.00	•	61,310.00	21,000.00	52,940.00	•	75,123.00	173,000.00	442 228 50			18,000.00	47,859.00	22,752.00	36,400.00		•	. ,		•	415 749.87	•	252,477.60	296,988.10	,	9,683.75	• •	•	• •		•	193,032.27	1,800,668.59	
Work Completed From Prev		348,500.00	129365	246,800.00	308,725.00	19,100.00	464,801.00	238,193.50	643,744.00	62,400.00	378 45	0.000			247,061.00	123,953.50	34,132.00				14,069.00	155,237.00	1.810.226.99		806,015.22	00000	27,325.00	12,693.00	5,500.00		25,600.00		1 400 527 07	873,648.68	8,427,438,42	
Current Vatus		39 200.00	141,480.00	246,800.00	8,200.00 595,535.00	26,965.00 688,660.00	35,000.00	35,305.00	5,130.00 737,694.00	450.00 280,928.00	1,472.00	101,719.53	5,000.00	1,056,000.00	525,677.80	579,480.00	45,000.00 342,869.00	20,000.00 99,809,00	10,000,00	11,000.00	88,790.00	292,100.00	20,000.00 3.834.428.00	67,122.00	2,443,319.00 71,681.00	991,300.00	74,863.00 27,325.00	45,000.00	5,500.00	188,848.00	00,000,000	850,757.00	539,345.00	3,341,010.00 3,341,010.00 350,000.00 951,086.00	26,191,196.00	//
Allowance Adjustment																														188	5 5	2 26 5	7			
Adju		(10 100 00)	(Deliano)		(6,800.00)	(13,035.00)		(4,695.00)	(2,870.00)	(4,550.00)	(6,528.00)	(13,280.47)			100 400	(39,915,60)								(7,878.00)	(3,319.00)					188	100,	. #2	~ -	(47 335 00)	(150,507.27)	
Change Allo Orders Adju		10,300.00	35,480.00	6,800.00	(6,800.00)	(13,035.00)	(1,660.00)	(4,695.00)	(2,870.00)	(4,550.00) 6,528.00		(13,28			39,916.80	(78,919,60)							7.878.00	(7,87	9.00)	•	8,325,00			188	100L	. 25	•	(47 335 00)	160,507.27 (160,507.27)	/
			35,480.00	6,800.00	13,035.00		35,000.00 766,160.00 (1,660.00)	2,870.00	4,550.00		13 280 47	(13,26	63,782.00 5,000.00	1,066,000.00	39,916.80	(a.e.)	45,000.00 342,869.00	20,000,00 99,809,00	10,000.00	440,600.00 11,000.00	88,790.00	292,100.00	20,000.00 3 826 550 00 7.878 00	(7,87	(3,319.00)		18,000,00 9,325,00				100,000,001		839,345.00 1,573,000,00		160,507.27	\
Change Orders		10,300.00	106,000.00 35,480.00	240,000,00 6,800.00	13,000,00 582,500,00 13,035.00	40,000.00 686,660.00		40,000.00 241,430.00 2,870.00	8,000.00 733,144.00 4,550.00	6,528.00	13 280 47	ing Crafts Allowance 115,000.00 (13,28	ARC Allowance 5,000.00	Scott Enterprises 1,066,000.00 Scott Enterprises Allowance 55,000.00	485,781.00 39,916.80	40,000,00 (38,9)	Allowance	Galaska Alfowance 20,000,00 Anderson Ladd 99,809,00	ki Allowance	Buller Fixture Allowance 11,000,00				1 Allowance 75,000.00 (7,87	3,319.00 (3,319.00)	991,300.00		45,000.00	5,500.00	188,848.00		850,757.00		1,533,000.00 1,533,000.00 1,331,000.00 1,000.00		

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

7 12/4/2018 11/30/2018 Application Number Application Date Period To:

lten #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	THIS APPLICATION Stored This Period Materials	ICATION Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due This Perlod
*-	<u> </u>	58.200.00	3.600.00		61,800.00	55,980.00			55,980.00	0.91	5,820.00	2,799.00	ı
14	Leick Allowance	5.000.00			5.000.00	•	,		•	0.00	5,000.00	0.00	•
7	Crain	39,000.00			39,000.00	39000			39,000.00	1.00	0.00	1,950.00	1
- 2 2	Crain Allowance	2,000,00			2,000.00		•		•	00.0	2,000.00	0.00	•
m	Building Crafts	339,000.00			339,000.00	184,361.00	36,600.00		220,961.00	0.65	118,039.00	11,048.05	34,770.00
34	Building Crafts Allowance	15,000.00			15,000.00				,	0.00	15,000.00	0.00	•
4	Precision Concrete	201,000.00	29,701.74		230,701.74	213,152.00	13,175.00		226,327.00	0.98	4,374.74	11,316.35	12,516.25
44	Precision Concrete Allowance	12,000.00		(8,396.74)	3,603.26		•		•	0.00	3,603.26	0.00	•
·Ω	Senegal	40,500.00			40,500.00	9,160.00	1,000.00		10,160.00	0.25	30,340.00	508.00	950.00
\$	Senegal Allowance	3,000,00			3,000.00		•			0.00	3,000.00	0.00	•
ф	Smith Brothers Masonry	226,088.00			226,088.00	207,050.00	18,950.00	1	226,000.00	1.90	88.00	11,300.00	18,002,50
₩	Smith Brothers Masonry Allowance	10,000.00			10,000.00				•	0.00	10,000,00	0.00	•
G	Scott Enterprises	36,500.00			36,500.00		29,500.00		29,500.00	0.81	7,000.00	1,475.00	28,025.00
Ϋ́	Scott Enterprises Allowance	2,000.00			2,000.00		,		•	0.00	2,000.00	0.00	•
5	Red Oak Glass	128,000.00			128,000.00		f		,	0.00	128,000.00	0.00	1
401	Red Oak Glass Allowance	5,000.00			5,000,00		,		•	000	5,000.00	0.00	•
1	Hilsabeck Schacht	63,970.00	743.00		64,713.00		15,661.00		15,661.00	0.24	49,052.00	783.05	14,877.95
11A	Hilsabeck Schacht Alfowance	3,000.00			3,000.00		•		•	0.00	3,000.00	0.00	•
13	Commercial Flooring	17,663.00			17,663.00		٠		•	0.00	17,663.00	0.00	•
13A	Commercial Flooring Allowance	1,500.00			1,500.00		1		٠	0.00	1,500.00	0.00	•
14	Ahem	130,569.00	(743.00)		129,826.00	130,569.00			130,569.00	1.01	-743.00	6,528.45	,
14A	Ahem Allowance	10,000.00			10,000.00		•		•	0.00	10,000.00	0.00	
15	Camblin Mechanical	199,900.00			199,900.00	55,068.96	33,032.62	2,865.00	90,966.58	0.46	108,933.42	4,548.33	34,102.74
15A	Camblin Mechanical Allowance	10,000.00			10,000.00		•		•	0.00	10,000.00	0.00	
16	Drees Electric	110,000.00			110,000.00	32,206.86	14,816.24		47,023,10	0.43	62,976.90	2,351.16	14,075.43
16A	Drees Electric Alfowance	8,000.00			8,000.00		•		•	0.00	8,000.00	0.00	
17	Testing and Inspection	25,000.00			25,000.00	9,275.50	3,010,75		12,286.25	0.49	12,713.75	0.00	3,010.75
18	TD2 Geotech	6,300.00			6,300,00	6,300.00			6,300.00	1.80	0.00	0.00	•
19	McClure Survey	9,800.00			9,800.00	9,800.00	٠		9,800.00	1.00	0.00	0.00	•
20	AV/Technology Allowance	35,971.00			35,971.00		•		٠	0.00	35,971.00	0.00	
74	FFE Allowance	159,875.00			159,875.00		٠		•	0.00	159,875.00	0.00	
ដ	Afley Poyner Macchietto	292,000.00			292,000.00	246,946.89			246,946.89	0.85	45,053,11	0.00	
នន	Boyd Jones (From Separate Sheet)	662,968.00		100 900 707	662,968.00	271,175,48	67,847.40		339,022.88	0.51	323,945.12	8 8	67,847.40
\$7	Cwner construction contingency	20.000,001		(44,500,000)	0,030,00		•		1		200		
	inman Project Total	2,968,804.00	33,301.74	(33,301.74)	2,968,804.00	1,470,045.69	233,593.01	2,865.00	1,706,503.70	0.57	1,262,300.30	54,607.38	228,178,02

Approved Change Orders Included above:

10/

18-19 Version

AGRICULTURE

COURSE	LENGTH
Ag Ed I – Intro to Agriculture	All Year
Ag Ed II – Plant Science	All Year
Ag Ed III - Ag Business/Food Science	All Year
Veterinary Science I	1 semester
Veterinary Science II	1 semester
Ag Engineering I	1 semester
Ag Engineering II	1 semester



Aa Ed I – Intro to Agriculture

All Year

Grades 9-Other grades by permission of instructor

Elective This course may be taken as a science elective

Credit: 2

This course is designed for 9th grade students. The course will include the following leadership topics: the FFA, Supervised Agricultural Experience, and parliamentary procedure. In addition, the course will focus on agriscience research concepts and general agricultural information.

Ag Ed II - Plant Science

All Year

Grades 10-Other grades by permission of instructor

Elective This course may be taken as a science elective

Credit: 2

Pre-requisite: Ag Ed I

This course is designed for 10th grade students. The course will include the following topics: soil evaluation, basic plant science concepts, natural resources, and agriscience research. The leadership aspects of the FFA and Supervised Agricultural Experience will also be included.

Ag Ed III - Ag Business/Food Science

All Year

Grades 11-12 – Other grades by permission of instructor

Elective Credit: 2

Pre-requisite: Ag Ed I or instructor approval

This course is designed for 11th and 12th grade students. The course will include the following topics: Ag Sales and Marketing, Job Interview Skills, Basic Recordkeeping, and Food Science and Safety. The Ag Business portion will prepare students to seek future employment and expose them to job opportunities in Ag sales. For the Food Science portion, students will complete hands-on activities, projects, and problems that simulate actual concepts and situations found in the food science and safety industry, allowing students to build content knowledge and technical skills. Students will investigate areas of food science including food safety, food chemistry, food processing, food product development and marketing.

Veterinary Science I

1 semester

Grades 11-12 Other grades by permission of instructor

Elective This course may be taken as a science elective

Credit: 1

Students will explore hands-on projects and activities to learn the characteristics of animal science and work on major projects and problems similar to those that animal science specialists, such as veterinarians, zoologists, livestock producers, or industry personnel face in their respective careers. This course must be taken before taking Vet Science II.



Veterinary Science II

1 semester

Grades 11-12 Other grades by permission of instructor Elective *This course may be used as a science credit*

Credit: 1

Pre-requisite: Veterinary Science I

Students will explore hands-on projects and activities to learn the characteristics of animal science and work on major projects and problems similar to those that animal science specialists, such as veterinarians, zoologists, livestock producers, or industry personnel face in their respective careers. This course can be taken any Spring semester during high school after completing Vet Science I. The coursework builds upon the concepts from Vet Science I.

Ag Engineering I 1 semester Grades 10-12 – Other grades by permission of instructor Elective *This course may be used as a science credit* Credit: 1

Students will explore projects and problems similar to those that a mechanic, technician or engineer may face in their respective careers. In addition, students will understand specific connections between science, math, and technical skills applied to Supervised Agricultural Experiences and FFA components that play an important role developing an informed agricultural education student. Students will investigate, experiment, and learn about documenting a project, solving problems, and communicating their solutions to their peers and members of the professional community.

Ag Engineering II

1 semester

Grades 10-12 – Other grades by permission of instructor Elective: This course may be taken as a science elective

Credit: 1

Pre-requisite: Ag Engineering I

Students will explore projects and problems similar to those that a mechanic, technician or engineer may face in their respective careers. In addition, students will understand specific connections between science, math, and technical skills applied to Supervised Agricultural Experiences and FFA components that play an important role developing an informed agricultural education student. Students will investigate, experiment, and learn about documenting a project, solving problems, and communicating their solutions to their peers and members of the professional community.



FAMILY AND CONSUMER SCIENCES

COURSE	LENGTH
FACS For You	1 semester
Interior Design	1 semester
Clothing Technology	1 semester
Parenting	1 semester
Early Childhood Development	1 semester
21st Century Living	All Year
Food Choices	1 semester
Advanced Foods	1 semester
Introduction to Culinary	1 semester



FACS for You*

1 semester

Grades: 9-11 Elective

Credit: 1

An introductory course designed to help students explore all the areas of family and consumer sciences and the student organization FCCLA, Family Career and Community Leaders of America. Areas of study include: personal development, communication skills, interior design, child development, families, clothing care, nutrition, and food preparation. Students will work individually and cooperatively in groups.

Interior Design

1 semester

Grades: 9-12 Elective Credit: 1

Discover more about the historic homes of Red Oak. Learn basic knowledge about interior decoration and the selection of household furnishings and accessories. Computer technology will be used to arrange home furnishings. Students will be expected to develop a portfolio of individual projects.

Clothing Technology

1 semester

Grades: 9-12 Elective Credit: 1

This elective course is designed to help students understand the role of clothing in their lives. First quarter will focus upon individual clothing selection to enhance personal appearance, fashion and design, and maintenance. The second quarter will focus upon the use of technology in the construction of sewing projects. Students will be required to prepare a portfolio of project samples and complete a sewing project of their choosing. Students are responsible to purchase all materials needed to complete their individual project.

Parenting* Grades 10-12 1 semester

Elective Credit: 1

Parenting is an introductory course in childcare and child development. The course will focus upon three areas of parenting: caring for children, nurturing children, and guiding children. Students will be given be an opportunity to use the Baby-Think-It-Over (child care simulator).

Early Childhood Development Grades 10-12 Elective Credit: 1

1 semester

This course will help prepare students for a career in childcare or early childhood education. Students will develop a portfolio of activities for the toddler and preschool child. Opportunities will be given for student to plan activities for children in the preschool and primary classes.

*Completion of both Parenting and Early Childhood Development with a "B-" or better will allow students to obtain advanced placement for high school coursework in ECE 103: Introduction to Early Childhood Education. Eligible students must compile a portfolio to receive a signed certificate for their student file. Contact counselor office and college office for additional information during your junior year or senior year before graduation

21st Century Living **Grades 11-12** Elective Credit: 2

1 year

This course will help prepare the high school student for life after high school. Students will develop employability skills, study financial literacy and health literacy, use digital citizenship, and employ relationship skills, Students will work collaboratively with others using digital media to create projects. Students will be required to plan and participate in community service project within the school or community. Students will utilize goal-setting and decision-making skills to plan and implement their community service project.

Food Choices** Grades: 10-12

Elective Credit: 1 1 semester

1 semester

Learn basic food preparation and baking skills whiles studying the nutritive contributions of eggs, fruit, dairy, and quick breads to the diet. Students will work cooperatively in groups to prepare foods using safe food handling procedures.

Advanced Foods Grades: 10-12

Elective Credit: 1

Prerequisite: Food Choices with a B- or better.

Learn advanced food preparation techniques while studying the nutritive contributions of grain. protein, and vegetable food groups. Students will explore ethnic foods, learn how to use spices, and will study healthy meal planning, food selection, and safe food preparation techniques. Students are expected to complete all classroom assignments, participate in labs and activities, and to work in groups cooperatively and collaboratively.

**Completion of Food Choices and Advanced Foods with a "B-" or better will allow students to receive advanced standing at lowa area community colleges Hospitality/Culinary Arts programs with a signed certificate of completion for Nutrition competencies. Contact counselor office and college office for additional information during your junior year or senior year before graduation.



Introduction to Culinary

1 semester

Grades: 11-12

Elective Credit: 1

Prerequisite: Adv. Foods with a B- or better or instructor approval.

This course is intended for the student considering a career in culinary. Course will focus on techniques used in the food industry. Students will learn basic knife and garnishing skills, advanced baking skills, sandwiches, soup and sauces. Students will design their own restaurant including menu.



PHYSICAL EDUCATION

COURSE	LENGTH
Physical Education	1 semester
Introduction to Weight Training	1 semester
Athletic Strength and Conditioning	1 semester
Aerobic/Fitness	1 semester
Health 1	1 semester (fall)
Health 2	1 semester (spring)

New as of 2009-2010

As per Iowa Administrative Code 12.5 (5)

f. Physical Education (One Unit)

A twelfth grade student may be excused from the PE requirement by the principal of the school in which the student is enrolled under one of the following circumstances:

- The student is enrolled in a cooperative or work study, or any other educational program authorized by the school which requires the students absence from the school premises during the school day.
- 2. The student is enrolled in academic courses not otherwise available.
- 3. The student is involved in an organized and supervised athletic program which requires at least as much time of participation per week as 1/8 unit of physical education (25 minutes).

Students in grades nine through eleven may be excused from the physical education requirement in order to enroll in academic courses not otherwise available to the student due to the PE requirement. The student may be excused by the principal of the school in which the student is enrolled in consultation with the student's counselor for up to one semester per year if the parent or guardian of the student requests in writing that the student be excused from the physical education requirement. At some time, the requesting student must be involved in an organized and supervised athletic program which requires at least as much time of participation as 1/8 of PE per week (25 minutes). The students' parent or guardian must make this request in writing.



Physical Education

1 semester

Grade 9-12 Required Credit: 1

Every student is required to enroll in physical education for one semester per year unless he or she presents a written excuse from a doctor. Student's limitations and disabilities will be considered individually. If necessary, an adaptive program will be set up to meet those needs.

The grade a student earns will be figured into the student's grade point average

Students will be allowed five (5) excused absences without penalty or required makeup work. Excused absences include doctor and dental appointments, illness, vacations, & college visits. School trips and athletic events are not required to be made up.

Students may make up a missed class during Seminar by walking or doing another physical activity for 30 minutes. Any absences (after 5) will result in a (0) unless made up.

Not dressing out but participating may result in a reduction of 40% of the points for that day.

This is a participation class. Grades are based on participation, effort and behavior. Emphasis is placed on physical fitness, physical vigor, desirable health habits and safety.

Introduction to Weight Training

1 semester

Grade 9-12
Elective and can fulfill PE requirement

Credit: 1

Students enrolled in this course will be introduced to the techniques and exercises utilized in the Red Oak High School Strength & Conditioning program. This course provides an opportunity for students to fulfill their physical education credit requirements in a different setting other than a traditional physical education course and without the intimidation of other students who may have more experience in the strength training area. Grading will be based on your effort and participation.

The grade a student earns will be figured into the student's grade point average. Under this policy the following rules would apply:

- 1. The only absences that will be excused are a medical excuse from a doctor or a school sponsored event.
- 2. Non-suits, non-participation, or any other absence may be made up during the designated times with the instructor. Students who take a non-suit or non-participation for the class period will be required to perform tasks around the weight room, which will be provided by the instructor.
- 3. Grading: Your grade will be based on participation, effort, & behavior.
 - effort + participation +behavior = 10 points(daily)



Athletic Strength & Conditioning

Grade 9-12

Elective and can fulfill PE requirement

Credit: 1

Prerequisites: Instructor Approval

Students enrolled in this course will be participating in a high intensity strength and conditioning program designed to improve overall strength, physical conditioning, and agility. This course is not intended for students just looking to fulfill their PE credit, but is for students who are looking to be challenged to become the best they can physically and mentally. Grading will be based on your effort, participation, and behavior.

The grade a student earns will be figured into the student's grade point average. Under this policy the following rules will apply:

- 1. The only absences that will be excused are a medical excuse from a doctor or a school sponsored event.
- 2. Non-suits, non-participation, or any other absence may be made up during the designated times with the instructor. Students who take a non-suit or non-participation for the class period will be required to perform tasks around the weight room, which will be provided by the instructor.
- 3. Grading: Your grade will be based on participation, effort, and behavior.
 - a. Effort + Participation + Behavior = 10 points (Daily)

Aerobic/Fitness

Grade 9-12

Elective and can fulfill PE requirement

Credit: 1

1 semester

1 semester

Aerobics is an elective physical education course that can be used to fulfill the PE requirement. All students taking this class should be ready and willing to participate in aerobic exercises and strengthening/toning activities. Examples of units/equipment used are Turbo Jam, DanceX Fitness, Zumba, Hip Hop Abs, kickboxing, yoga, Rockin' Body, Jazzercise, kettlebells, step aerobics, light dumbbells, resistance bands, walking etc. Short discussions about nutrition and healthy eating habits will encourage students to be aware of what they can do to help live a healthy lifestyle. Grading will be based on your effort, participation and dressing out. Students are assigned a letter grade A – F.

The grade a student earns will be figured into the student's grade point average. Under this policy the following rules would apply:

- 1. Students will be allowed five absences without penalty or required make-up work. If a student has more than five absences they will receive a zero for each absence after the fifth one. These absences can be made up by walking during make-up seminar.
- 2. The only other absences that will be excused are school sponsored functions or a medical excuse from a doctor.

Grading: Your grade will be based on participation, dressing out, effort, & behavior.

effort + participation +behavior = 10 points (daily)



Health I Grade 9 -12 Elective

Credit: 1

Fall semester

This semester course will provide students with knowledge, skills and resources to help a healthy lifestyle. Topics covered will include health skills for the healthy consumer, physical activity, nutrition, personal care of the body and body systems, injury prevention and environmental health.

Health II
Grade 9 -12
Elective
Credit: 1

Spring semester

This elective semester course focuses on the health issues facing today's adolescent. Areas of study include mental health, promoting safe and healthy relationships, human growth and development, and disease prevention including STI's and HIV/AIDS.



AGRICULTURE

Proposed Version

COURSE	LENGTH
Intro to Agriculture	All Year
Plant Science	All Year
Ag Business/Leadership	All Year
Veterinary Science I	Semester
Veterinary Science II	Semester
Ag Engineering I	Semester
Ag Engineering II	Semester
Animal and Plant Biotechnology I	Semester
Animal and Plant Biotechnology II	Semester
Natural Resources and Ecology I	Semester
Natural Resources and Ecology II	Semester

Intro to Agriculture

All Year

Grades 9-Other grades by permission of instructor

Elective Credit: 2

This course is designed for 9th grade students. The course will include the following leadership topics: the FFA, Supervised Agricultural Experience, and parliamentary procedure. In addition, the course will focus on agriscience research concepts and general agricultural information.

Plant Science

All Year

Grades 10-Other grades by permission of instructor

Elective Credit: 2

Prerequisite: Ag Ed I

This course is designed for 10th grade students. The course will include the following topics: soil evaluation, basic plant science concepts, natural resources, and agriscience research. The leadership aspects of the FFA and Supervised Agricultural Experience will also be included.

Ag Business/Leadership

All Year

Grades 11-12 - Other grades by permission of instructor

Elective Credit: 2

Prerequisite: Ag Ed I or instructor approval

This course is designed for 11th and 12th grade students. The course will include the following topics: Ag Sales and Marketing, Job Interview Skills, Basic Recordkeeping, and Food Science and Safety. The Ag Business portion will prepare students to seek future employment and expose them to job opportunities in Ag sales. For the Food Science portion, students will complete hands-on activities, projects, and problems that simulate actual concepts and situations found in the food science and safety industry, allowing students to build content knowledge and technical skills. Students will investigate areas of food science including food safety, food chemistry, food processing, food product development and marketing.

Veterinary Science I

Semester

Grades 11-12 Other grades by permission of instructor

Elective Credit: 1

Students will explore hands-on projects and activities to learn the characteristics of animal science and work on major projects and problems similar to those that animal science specialists, such as veterinarians, zoologists, livestock producers, or industry personnel face in their respective careers. This course must be taken before taking Vet Science II.



Veterinary Science II

Semester

Grades 11-12 Other grades by permission of instructor

Elective Credit: 1

Prerequisite: Veterinary Science I

Students will explore hands-on projects and activities to learn the characteristics of animal science and work on major projects and problems similar to those that animal science specialists, such as veterinarians, zoologists, livestock producers, or industry personnel face in their respective careers. This course can be taken any Spring semester during high school after completing Vet Science I. The coursework builds upon the concepts from Vet Science I.

Ag Engineering I

Semester

Grades 10-12 – Other grades by permission of instructor

Elective Credit: 1

Students will explore projects and problems similar to those that a mechanic, technician or engineer may face in their respective careers. In addition, students will understand specific connections between science, math, and technical skills applied to Supervised Agricultural Experiences and FFA components that play an important role developing an informed agricultural education student. Students will investigate, experiment, and learn about documenting a project, solving problems, and communicating their solutions to their peers and members of the professional community.

Ag Engineering II

Semester

Grades 10-12 – Other grades by permission of instructor

Elective: Credit: 1

Prerequisite: Ag Engineering I

Students will explore projects and problems similar to those that a mechanic, technician or engineer may face in their respective careers. In addition, students will understand specific connections between science, math, and technical skills applied to Supervised Agricultural Experiences and FFA components that play an important role developing an informed agricultural education student. Students will investigate, experiment, and learn about documenting a project, solving problems, and communicating their solutions to their peers and members of the professional community.

Animal and Plant Biotechnology I

Semester

Grades 11-12 - Other grades by permission of instructor

Elective Credit: 1

Students will be provided with experiences in industry appropriate applications of biotechnology related to plant and animal agriculture. Students will complete hands-on activities, projects, and problems designed to build content knowledge and technical skills in the field of biotechnology. Students are expected to become proficient at biotechnological skills involving micropipetting, bacterial cultures and transformations, electrophoresis, and polymerase chain reaction.

Animal and Plant Biotechnology II

Semester

Grades 11-12 – Other grades by permission of instructor

Elective

Credit: 1

Prerequisite: Animal and Plant Biotechnology I

Students will be provided with experiences in industry appropriate applications of biotechnology related to plant and animal agriculture. Students will complete hands-on activities, projects, and problems designed to build content knowledge and technical skills in the field of biotechnology. Students are expected to become proficient at biotechnological skills involving micropipetting, bacterial cultures and transformations, electrophoresis, and polymerase chain reaction.

Natural Resources and Ecology I

Semester

Grades 10-12 – Other grades by permission of instructor Elective

Credit: 1

Students will be provided with a variety of experiences that in the fields of natural resources and ecology. Students will explore hands-on projects and activities while studying topics such as land use, water quality, stewardship, and environmental agencies. Study of the natural world including biomes, land, air, water, energy, use and care as well as a focus on issues surrounding man's interaction with the Earth will be addressed in this course.

Natural Resources and Ecology II

Semester

Grades 10-12 - Other grades by permission of instructor

Elective Credit: 1

Prerequisite: Natural Resources and Ecology I

Students will be provided with a variety of experiences that in the fields of natural resources and ecology. Students will explore hands-on projects and activities while studying topics such as land use, water quality, stewardship, and environmental agencies. Study of the natural world including biomes, land, air, water, energy, use and care as well as a focus on issues surrounding man's interaction with the Earth will be addressed in this course.



FAMILY AND CONSUMER SCIENCES

COURSE LENGTH

FACS for You Semester

Parenting Semester

Early Childhood Development Semester

Food & Nutrition Semester

ProStart All Year

Senior Culinary Semester

FACS for You

Grades: 9-11 Elective Credit: 1

Semester

An introductory course designed to help students explore all the areas of family and consumer sciences and the student organization FCCLA, Family Career and Community Leaders of America. Areas of study include: personal development, communication skills, interior design, child development, families, clothing care, nutrition, and food preparation. Students will work individually and cooperatively in groups.

Parenting

Grades 10-12 Elective

Credit: 1

Semester

Parenting is an introductory course in childcare and child development. The course will focus upon three areas of parenting: caring for children, nurturing children, and guiding children. Students will be given be an opportunity to use the Baby-Think-It-Over (child care simulator).

Early Childhood Development

Grades 10-12

Credit: 1

Elective

This course will help prepare students for a career in childcare or early childhood education. Students will develop a portfolio of activities for the toddler and preschool child. Opportunities will be given for student to plan activities for children in the preschool and primary classes.

Food & Nutrition

Grade: 9-12

Elective

Credit: 1

Semester

Semester

In this course, students will explore basic nutritional guidelines in relation to wellness across a lifespan. Particular emphasis will be placed on nutritional value of foods and accurately reading food labels. Students will learn how to manage and use foods to meet nutritional needs, Basic entry technique labs will be included. They will also explore safety and sanitation procedures using ServSafe, a food safety program from the National Restaurant Association. This course is a prerequisite for entry into ProStart I.

ProStart I

All Year

Grade: 10-11 Elective Credit: 2

Prerequisite: Successful completion of Food Choices

ProStart I is the first in a 2-course program created by the National Restaurant Association Educational Foundation. In this course, students learn the management and culinary skills needed for a career in the foodservice industry. Within the course, students will learn aspects of



safety and sanitation, communication, management, and customer service as well as basic culinary skills. Lab experiences will include soups, sauces, fruits, vegetables, and grains. This course is a prerequisite for ProStart II, which will be offered next year. **Maximum class size 15.**

Senior Culinary

Semester

Grade: 12 Elective Credit: 1

Prerequisite: Successful completion of Food Choices

This course is offered for seniors only as all other students will have the opportunity to complete the ProStart program. This course will focus on techniques used in the food industry. Students will learn basic culinary skills including knife and garnishing skills, advanced baking skills, sandwiches, soups, and sauces. Students will design their own restaurant including menu. **Maximum class size 15.**



PHYSICAL EDUCATION

COURSE LENGTH

Physical Education Semester

Athletic Strength and Conditioning Semester

Health I Semester (fall)

Health II Semester (spring)



Physical Education

Grade 9-12 Required

Credit: 1

Semester

Semester

Every student is required to enroll in physical education every semester per year unless he or she presents a written excuse from a doctor. Student's limitations and disabilities will be considered individually. If necessary, an adaptive program will be set up to meet those needs.

Athletic Strength & Conditioning

Grade 9-12

Elective and can fulfill PE requirement

Credit: 1

Prerequisites: Instructor Approval

Throughout this course, students will follow the guidelines in place for the Red Oak Community School District Strength & Conditioning program, focusing on long term athletic development and life-long fitness components. Students will follow a strategically designed program that emphasizes proper movement patterns, running/sprinting mechanics, ability to change direction and progresses the students based on the student's specific needs. Students enrolled in this course will be involved in a program that is designed to focus on the progress of the student over their four-year high school career.

Health I

Grade 9 -12

Elective

Credit: 1

Fall semester

This semester course will provide students with knowledge, skills and resources to help a healthy lifestyle. Topics covered will include health skills for the healthy consumer, physical activity, nutrition, personal care of the body and body systems, injury prevention and environmental health.

Health II

Grade 9 -12

Elective

Credit: 1

Spring semester

This elective semester course focuses on the health issues facing today's adolescent. Areas of study include mental health, promoting safe and healthy relationships, human growth and development, and disease prevention including STI's and HIV/AIDS.



Course Book Recommendations

CTE & Elective Courses



Ag Recommendation

18-19 Version

Ag Ed I - Intro to Agriculture

Ag Ed II - Plant Science

Ag Ed III - Ag Business/Food Science

Veterinary Science I

Veterinary Science II

Ag Engineering I

Ag Engineering II

Proposed Version

Intro to Agriculture

Plant Science

Ag Business/Leadership

Veterinary Science I

Veterinary Science II

Ag Engineering I

Ag Engineering II

Animal and Plant Biotechnology I

Animal and Plant Biotechnology II

Natural Resources and Ecology I

Natural Resources and Ecology II

Alan and Tess have done a phenomenal job of working together and determining the best way to add course options for students. With the addition of Tess and the combining of grades into one building, we will be able to greatly expand the program. As you probably know, CASE requires teachers to attend intensive workshops over the curriculum before it can be used in their classrooms. Alan is certified to teach courses to students, but also facilitates learning for other instructors. He shared a notebook from the biotech course he took over the summer and it is intense. Expanding this program doesn't just increase opportunities for our students, but it greatly increases rigorous offerings. The ag curriculum that Alan and Tess use can be found on their google curriculum page here:

https://docs.google.com/document/d/15BteYi1pKVD3egAWEIudbibH10Q1tcxY65itCk ONZ_I/edit?usp=sharing Each class has its own link with an overview of the entire course including essential standards and learning outcomes for students.

I also want to point out that these courses will not be offered for science credit. Students will receive all science credit through required courses. Ag courses will remain listed under ag so as not to interfere with a student's ability to participate in FFA.



FCS Recommendation

18-19 Version

FACS for You

Interior Design

Clothing Technology

Parenting

Early Childhood Development

21st Century Living

Food Choices

Advanced Foods

Introduction to Culinary

Proposed Version

FACS for You

Parenting

Early Childhood Development

Food & Nutrition

ProStart I

Senior Foods

We met several times this fall to determine the progression of courses for this program and the best way to phase in ProStart. You will see me back each year as Patty attends more training and we are able to add more courses. We are beginning this year by removing courses that, without significant other coursework, would not lead our students to a career. Thus you see the deletion of interior design, clothing, 21st century living, and a complete rework of the foods courses. However, in order to have a complete program in FCS, we need 3 full consecutive units of study that would build upon each other or 3 comprehensive units that encompass FCS topics. FACS for You gives students an introduction to clothing and design as well as other traditional family and consumer science topics. We will leave that in place so that students can still gain exposure to those elements. In addition, we are keeping the parenting and early childhood courses. Several students take these courses each year. They are quite practical and can lead to various careers.

The foods courses are being redone in order to build our ProStart program. As a precursor to taking ProStart, we want students to gain a solid understanding of nutrition as well as health and sanitation procedures. This will happen in the Food & Nutrition course. Iowa now has a requirement that every food establishment have a "certified food protection manager on staff." This requirement can be met by having a staff member with ServSafe certification. Patty has passed the ServSafe training and is now working towards certification to be a proctor. Our goal is that as juniors or seniors, students will have been exposed to the instruction several times and will have the opportunity to become ServSafe certified.



Patty will be taking ProStart course I this summer. We will be able to offer the course in the fall. This is a full year course that includes safety and sanitation, communication, management, and customer service as well as basic culinary skills. Due to the nature of the course and safety concerns, we would like to cap each class at 15 students. Patty has attended a ProStart conference and talked with educators across the state to help prepare and get a feel for what works and doesn't. She and I also visited schools earlier this month in order to get an idea of how space was set up, how students worked in the space, and find out what instructors suggested. All instructors said they have no more than 4 students per workstation, 2 schools said they prefer 2 but cap it at 3 students. They all cited safety as the main reason, but also pointed out that students are not able to gain experience that is true to the industry if there are "too many cooks in the kitchen." Given the space that we will have available, Patty and I feel that 15 is the maximum that can safely and reasonably take the course.

We were concerned that seniors who have taken foods courses would not have an opportunity to take any their senior year as ProStart would not be offered to them. For this reason, we wanted to offer Senior Culinary. This course would offer any seniors who have taken a foods course during high school to take a semester course that would give them a glimpse of techniques used in the food industry including knife and garnishing skills, advanced baking skills, sandwiches, soups, and sauces. Again, due to space and safety concerns, we would like to cap this course at 15 students.

PE Recommendation

18-19 Version

Physical Education
Introduction to Weight Training
Athletic Strength and Conditioning
Aerobic/Fitness

Health I

Health II

Proposed Version

Physical Education
Athletic Strength and Conditioning
Health I
Health II

We will be decreasing offerings in PE, but building a strength and conditioning program. Nick Crouse has been working on developing this program more extensively this year and his curriculum work has surrounded this. Beginning next year, 7th and 8th graders will be exposed to an introduction of the program for approximately 6 weeks. With this exposure, we no longer need the intro course at the high school. We will also remove Aerobic/Fitness from the course listings. We don't feel the course is serving its intended purpose. With an increased emphasis on strength and conditioning for our athletes, the general PE course will be best suited for the remainder of students and will encompass all necessary standards.



Red Oak Community School District Staff Selection Recommendation

Building: Admin HS MS WIS IPS ECC Trans (Please Circle All That Apply)	
Position: MS Special Education Pava	
Name: Rylie Bohrer	
Certified: Lane:	
Step:	
Salary:	
Classified: Hourly Rate: \$9.60 Hours Per Day: 7.5	
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Principal/Director Please send form to Superintendent for Board Approval	

Office Use Only
Background Check:

Red Oak Community School District Staff selection Recommendations

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Please send form to Superintendent for Board Approval

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