

URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, OCTOBER 12, 2015
BOARD WORK SESSION – 5:30 P.M.
BOARD MEETING – 7:00 P.M.
METRO WEST LEARNING ACADEMY – 4420 NW URBANDALE DRIVE
CHRIS GUNNARE, PRESIDENT

Our Mission: teach all/reach all

Our Vision: Urbandale will be a school district that brings learning to life for everyone.

Urbandale is a national leader in CHARACTER COUNTS!, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting tonight's meeting, we expect that all participants will act in a respectful manner consistent with these principles

WORK SESSION AGENDA

Metro West Learning Academy – 4420 NW Urbandale Drive

- 5:30 I. **Call to Order and Roll Call**
- 5:32 II. **Approval of Agenda**
- 5:34 III. **Metro West Learning Academy**
- 6:30 IV. **30-Minute Recess between Work Session and Board Meeting**

BOARD MEETING AGENDA

Metro West Learning Academy – 4420 NW Urbandale Drive

- 7:00 I. **Call to Order and Roll Call**
- 7:02 II. **Approval of Agenda**
- 7:04 III. **Communication from the Public – School Community Relations (1001)**
- 7:15 IV. **Report of the Superintendent of Schools**
 - A. **U.S. Communities Presentation**
 - B. **New Course Proposals for 2016 – 2017 - Education Program (605)**

- C. **Facilities Discussion**
- D. **SBRC Application for 2014-2015 ELP Excess Costs Update** – Business Procedures (802)
- E. **First Reading of Board Policy 403**– Board of Directors (228)
Series 400, Policy 403 – Recruitment of Personnel
- F. **Second and Final Reading of Board Policy 413**– Board of Directors (228)
Series 400, Policy 413 - Vacations
- G. **Second and Final Reading of Board Policy 510**– Board of Directors (228)
Series 500, Policy 510 – Eligibility Code
- H. **Board Policy Timeline Review and Discussion**
- I. **Board Retreat**
- J. **Learning Together Activity**

- 7:45 V. **Report of the President**
 - A. Update Board Calendar
 - B. Board Survey Review

- 7:50 VI. **Consent Agenda Items** – Business Procedures (801)
 - A. Approval of September 28, 2015 Board Meeting Minutes
 - B. Approval of Open Enrollment
 - C. Approval of Personnel Report
 - D. Authorization to Pay Bills

- 8:00 VII. **Discussion of Other Matters**

- 8:05 VIII. **Adjourn**

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WORK SESSION AGENDA

Metro West Learning Academy – 4420 NW Urbandale Drive

5:30 I. **Call to Order and Roll Call**

Name	Present	Absent
Aaron Applegate	_____	_____
Aldrich Cabildo	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Katherine Howsare	_____	_____
Cate Newberg	_____	_____
Tanya Ruden	_____	_____

5:32 II. **Approval of Agenda**

BE IT RESOLVED that the Board of Directors approve the Agenda for the Board Work Session meeting being held on Monday, October 12, 2015.

Motion by _____ Seconded by _____

Board action:

5:34 III. **Metro West Learning Academy**

Site Visit at the Alternative High School

6:30 IV. **30-Minute Recess between Work Session and Board Meeting**

BOARD MEETING AGENDA

Metro West Learning Academy – 4420 NW Urbandale Drive

7:00 I. **Call to Order and Roll Call**

Name	Present	Absent
Aaron Applegate	_____	_____
Aldrich Cabildo	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Katherine Howsare	_____	_____
Cate Newberg	_____	_____
Tanya Ruden	_____	_____

7:02 II. **Approval of Agenda**

BE IT RESOLVED that the Board of Directors approve the Agenda for the Board meeting being held on Monday, October 12, 2015.

Motion by _____ Seconded by _____

Board action:

7:04 III. **Communication from the Public – School Community Relations (1001)**

The Board of Directors encourages public input and will provide a time at the beginning of the regular monthly meeting for that purpose. Persons seeking to address the Board may contact the office of the Superintendent of Schools to be placed on the agenda, or they may request the opportunity to address the Board at the regularly scheduled monthly meeting. If several persons seek to address the Board, the President of the Board of Directors will determine how much time will be available to each speaker.

7:15 IV. **Report of the Superintendent of Schools**

A. **U.S. Communities Presentation – Special Report #1**

Chris Oltmann, Program Manager with U.S. Communities Government Purchasing Alliance, will present information about the program vendors and products.

B. New Course Proposals for 2016 – 2017 – Education Program (605) – *Special Report #2*

Crista Carlile, Director of Teaching and Learning, requests Board approval for three new courses for the 2016-2017 school year.

BE IT RESOLVED that the Board of Directors approve the new course proposals for the 2016-2017 school year.

Motion by _____ Seconded by _____

Board action:

C. Facilities Discussion

Steve Bass, Superintendent, will discuss facility projects with Board members.

D. SBRC Application for 2014-2015 ELP Excess Costs Update – Business Procedures (802) – *Special Report #3*

Shelly Clifford, Chief Financial Officer, will provide an update on the SBRC application for LEP excess costs that the Board of Directors approved on September 28, 2015.

F. First Reading of Board Policy 403 – Board of Directors (228) – *Special Report #4*

Series 400, Policy 403 – Recruitment of Personnel

Steve Bass, Superintendent, will ask Board members to approve the first reading of Policy 403 – Recruitment of Personnel.

BE IT RESOLVED that the Board of Directors approve the first reading of Board Policy 403.

Motion by _____ Seconded by _____

Board action:

G. Second and Final Reading of Board Policy 413 – Board of Directors (228) – *Special Report #5*

Series 400, Policy 413 – Vacations

Steve Bass, Superintendent, will ask Board members to approve the second and final reading of Policy 413 – Vacations.

BE IT RESOLVED that the Board of Directors approve updates to Policy 413 – Vacations.

Motion by _____ Seconded by _____

Board action:

H. Second and Final Reading of Board Policy 510– Board of Directors (228) – *Special Report #6*

Series 500, Policy 510 – Eligibility Code

Steve Bass, Superintendent, and Dr. Bill Watson, Director of Activities and Community Education, will ask Board members to approve the second and final reading of Policy 510 – Eligibility Code.

BE IT RESOLVED that the Board of Directors approve the updates to Policy 510 – Eligibility Code.

Motion by _____ Seconded by _____

Board action:

I. Board Policy Timeline Review and Discussion

Steve Bass, Superintendent, and Board members will discuss the Board policy review timeline.

J. Board Retreat

Steve Bass, Superintendent, will share information with board members regarding a retreat.

K. Learning Together Activity - *Special Report #7: September Board & Administrator*

Steve Bass, Superintendent, will share with Board members the September issue of *Board and Administrator*.

- 7:45 V. **Report of the President**
A. Update Board Calendar
B. Board Survey Review

7:50 VI. **Consent Agenda Items – Business Procedures (801)**

Are there any consent agenda items that need to be extracted for separate consideration? If not, I will entertain a motion to approve consent agenda items A through D.

- A. Approval of September 28, 2015 Board Meeting Minutes - *Special Report #8*
B. Approval of Open Enrollment - *Special Report #9*
C. Approval of Personnel Report - *Special Report #10*
D. Authorization to Pay Bills - *Special Report #11*

BE IT RESOLVED that the Board of Directors approve the consent agenda items A through D.

Motion by _____ Seconded by _____

Board action:

8:00 VII. **Discussion of Other Matters**

8:05 VIII. **Adjourn**

About U.S. Communities

[Home](#) > [About](#)

U.S. Communities was founded in 1996 as a partnership between the Association of School Business Officials, the National Association of Counties, the National Institute of Governmental Purchasing, the National League of Cities and the United States Conference of Mayors.

U.S. Communities is the leading national government purchasing cooperative, providing world class government procurement resources and solutions to local and state government agencies, school districts (K-12), higher education institutions, and nonprofits looking for the best overall supplier government pricing.

The program offers:

- **No User Fees** – no costs or fees to participate.
- **Best Overall Supplier Government Pricing** – by combining the potential cooperative purchasing power of up to 90,000 public agencies, you are able to access the best overall supplier government pricing.
- **Quality Brands** – thousands of the best brands in a wide variety of categories, services and solutions.
- **Integrity and Experience** – unlike other government cooperative purchasing organizations, U.S. Communities national government purchasing cooperative is founded by 5 national sponsors and over 90 state, city and regional organizations.
- **Oversight by Public Purchasing Professionals** – our third party audits on contracts ensure that program pricing commitments are met, with benchmark analyses against other suppliers and retailers to guarantee participants the best overall value.

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- Specialty
- Technology

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 - How It Works
 - See Who Uses U.S. Communities
 - Advisory Board

Founded By:



Additional Resource

The U.S. Communities contracts can be found on



TO: UCSD Board of Directors
FROM: Crista Carlile
Director of Teaching and Learning
RE: New Course Proposals for 2016-17

BACKGROUND:

Each year staff members have the opportunity to propose new courses that could be offered at Urbandale High School. The process for this is as follows:

1. Courses are developed by the teachers (often in collaboration with the curriculum department) and submitted by the first Wednesday in October to the Urbandale High School Principal.
2. Course proposals are reviewed by the Urbandale High School Principal and UCSD Director of Teaching and Learning.
3. Course proposals are reviewed by the UCSD Superintendent.
4. Course proposals are approved by the UCSD School Board on recommendation from the UCSD Superintendent.

RECOMMENDATIONS FOR 2016-17

Sports and Entertainment Marketing

Credit: 1.0

Pre-requisites: None

Course Description: Sports and Entertainment Marketing provides students with a detailed understanding of how marketing addresses domestic and global concepts relevant to all marketers, specifically in the entertainment and sports industries. Students will study the seven functions of marketing: Channel Management, Pricing, Marketing-Information Management, Product/Service Management, Promotion, Selling, and Market Planning.

Course Replaces: Intro to Marketing

Exploring Computer Applications

Credit: 1.0

Pre-requisites: Instructor approval only.

Course Description: Exploring Computer Applications provides students with limited exposure to technology the opportunity to build basic typing and computer applications skills. The class will focus on developing and improving typing skills, introduction to word processing applications and functions, and applications for presentation. Enrollment is restricted pending teacher approval.

Honors Algebra II and Trigonometry

Credit: 2.0

Pre-requisites: B+ in all semesters of Algebra I and Geometry or Instructor Approval

Course Description: Honors Algebra II and Trigonometry combines both the Algebra II and Trigonometry classes into an accelerated mathematics course.

MEMO

TO: Board of Directors, Urbandale Community School District

FROM: Shelly Clifford, Chief Financial Officer

SUBJECT: Update – SBRC application for 2014-15 LEP excess costs

At the Board of Directors meeting on September 28, 2015, the Board took action to approve a School Budget Review Committee (SBRC) Modified Allowable Growth application for excess costs in our LEP program in the amount of \$813,681. Prior to the application deadline, I had contacted the Iowa Department of Education to notify them that their new electronic application system, which automatically populates much of the information, did not include all of the possible revenues associated with a district's LEP program. And, that the form did not have an unprotected cell for the purpose of adding any additional revenue or expense. Their application deadline had to be met so our report was certified at \$813,681, along with my message that an adjustment to all districts that have LEP open enrolled students may be necessary.

Each district serving open-enrolled students invoices the resident district for the state cost-per-pupil amount plus a supplemental amount if the student is a Limited English Proficient learner. Moving forward, the SBRC application system will include this revenue in the excess costs calculation. For 2014-15 applications, the Department of Education has asked each District to agree to an adjustment to reflect this additional revenue. Urbandale's amount of supplemental LEP revenue collected in 2014-15 was \$63,460. I have instructed the Department of Education to reduce our SBRC application by that amount, and the new total for Modified Allowable Growth will be \$750,221. No further Board action will be necessary.

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Code No. 403

RECRUITMENT OF PERSONNEL

Responsibility. The Superintendent of Schools shall be responsible for recruiting personnel for the various positions within the District, with the assistance of other employees as the Superintendent may so determine. The Superintendent shall take affirmative action to encourage persons to apply in accordance with the District's affirmative action plan.

Methods. The Superintendent shall use such methods, advertising media or other sources as may be appropriate to recruit personnel. All vacant positions requiring licensed employees shall be advertised in at least one publication having state-wide circulation, except in cases of emergencies or to fill temporary positions or when the District is entering into a sharing arrangement and such arrangement calls for another District to recruit the staff member. This shall not prevent the transfer or hiring of licensed employees without advertising when required by a collective bargaining agreement or by law. All applicants shall be required to complete a written application form.

Emergency or time-sensitive situations: The Superintendent, the Director of Human Resources or their designee, will have the authority to hire personnel on a temporary basis until an official recommendation can be made and action can be taken by the school board at the next scheduled board meeting.

Date of Revision:

October 12 , 2015

Legal References:

19B.11, 256.23, 279.8, 280.14, 280.15, Code of Iowa;
281 I.A.C. Chapter 94, Chapter 95

URBANDALE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

Code No. 413

VACATIONS

Administrators and supervisors who work at least thirty hours per week and twelve months per year shall be entitled to twenty days of paid vacation annually. Additional days of vacation may be specified in the individual's employment contract. Vacation days shall be prorated if the individual commences or terminates employment during the contract year.

Classified employees who work at least thirty hours per week and twelve months per year shall be entitled to paid vacations as follows:

After the first year of employment	10 days
After the second and third years of employment	11 days
After the fourth and fifth years of employment	12 days
After the sixth and seventh years of employment	13 days
After the eighth and ninth years of employment	14 days
After the tenth, eleventh and twelfth years of employment	15 days
After the thirteenth and fourteenth years of employment	17 days
After the fifteenth year and after each succeeding year of employment	20 days

The Superintendent of Schools or his/her designee shall ~~establish~~ **maintain** a vacation schedule. ~~Up to five (5) days of earned vacation time may be carried over to a subsequent year, provided the time is used before September 1 of the subsequent year. Administrators and classified employees will be paid for earned, unused vacation time upon termination of employment. An employee may carry available vacation days from the current fiscal year forward into the next fiscal year (which begins on July 1). At the end of the first quarter of the fiscal year (September 30) all unused vacation will expire and will no longer be available to the employee except for the current year's allocation plus up to five days from the prior year. Administrators and classified employees will be paid for earned, unused vacation upon termination of employment.~~

Date of Revision:
October 12, 2015

Legal References:
20.7, 279.8, Code of Iowa

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

510.1 Purpose. The purpose of the Eligibility Code is to establish and provide for the enforcement of academic standards and standards of conduct for students participating in co-curricular activities in grades 6 through 12 of the Urbandale Community School District. Underlying this purpose is the premise that participation in co-curricular activities is a privilege to be earned not only by demonstrating a particular talent or ability but also by demonstrating exemplary conduct.

510.2 Academic Eligibility. Students in grades 9-12 participating in interscholastic athletic competition shall be subject to the Iowa Department of Education rules regarding academic eligibility. Students in grades 9-12 participating in interscholastic speech competition shall be subject to the Iowa High School Speech Association (IHSSA) rules regarding academic eligibility. Students in grades 9-12 participating in interscholastic music competition shall be subject to the Iowa High School Music Association (IHSMA) rules regarding academic eligibility.

The Department of Education, the IHSSA and the IHSMA rules require participants to be earning at least four credits at all times. Courses taken under the post-secondary enrollment option are included. However, students enrolled in Urbandale High School are required to be enrolled in courses or a learning center for at least seven periods of each eight period day. Therefore, a student who is not enrolled in a course or in a learning center for the required minimum number of periods each day (except students on a shortened academic day for reasons approved by the District) shall not be eligible to participate in interscholastic athletic competition, interscholastic speech competition, interscholastic music competition, or public performances of cheerleading, dance, music or drama. If the public performance is required for a grade, the student shall be assigned an alternative activity in lieu of the public performance.

The Department of Education and IHSSA and IHSMA rules require that participants have passing grades in **all** courses taken for credit (including physical education and any other reduced credit class) as of the last grading period. The grading period does not include mid-term grades, but means when the student receives a final grade and course credit. Students may not take summer school course work to regain academic eligibility following a failing grade second semester. A ninth grade student is immediately academically eligible upon entering ninth grade even if the student had a failing grade the last semester of eighth grade. A student with a disability who has an IEP shall not be denied academic eligibility if the student is determined by the principal or the principal's designee to be making adequate progress towards the goals and objectives on the student's IEP.

The Department of Education rules require that a student who does not pass all courses taken for credit must serve a period of ineligibility for thirty (30) consecutive calendar days in the next occurring interscholastic athletic contests and competitions in which the student is a contestant. If the sport season ends prior to the completion of the 30 calendar days, the period of ineligibility will extend to the next sport season in which the student is a contestant. The student may not dress for or compete in any interscholastic athletic contests during the period of ineligibility. In addition, the Urbandale Community School District requires the student to continue to attend practices and otherwise participate unless medically unable to do so, or the period of ineligibility will be carried over to the next sport in which the student is a contestant. The IHSSA and IHSMA rules require that a student who does not pass all courses taken for credit must serve a period of ineligibility in speech and music interscholastic competition for thirty (30) school days immediately following the issuance of grades. If the IHSSA and/or IHSMA change their rules modifying the period of ineligibility, the Urbandale District will enforce the modified period of ineligibility but all additional requirements of the Urbandale District shall continue to apply, such as the requirement to be enrolled in a required number of periods per day.

In addition to Department of Education, IHSSA, and IHSMA academic eligibility rules, the Urbandale Community School District shall impose periods of academic ineligibility to follow immediately upon issuance of semester grades as follows:

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

- a. Students in grades 9-12 participating in cheerleading or dance who receive a failing grade shall be academically ineligible for cheerleading and dance for thirty (30) calendar days immediately following issuance of the grades. **The period of ineligibility will begin with the first school day following the day grades are issued by the school district.**
- b. Students in grades 9-12 participating in music or drama public performances that are not considered interscholastic competitions who receive a failing grade shall be academically ineligible for music and drama public performances for thirty (30) calendar days immediately following issuance of the grades. The student will be required to complete an alternative activity if the public performance constitutes part of the grade for a course. **The period of ineligibility will begin with the first school day following the day grades are issued by the school district.**
- c. Students in grades 9-12 who did not earn at least four (4) credits shall be academically ineligible to participate in all interscholastic athletics, speech and music competitions and shall be ineligible to publicly perform in any cheerleading, dance, music or drama performance for the entire next semester. This shall be in addition to any period of academic ineligibility the student may serve as a result of State, IHSSA or IHSMA rules.

The Urbandale Community School District will implement the academic eligibility rules of the Department of Education, of the Iowa High School Speech Association, of the Iowa High School Music Association, and of its additional local rules in accordance with the following:

- a. Grades of a "D-" or better and of "W" (withdrawn in a timely fashion) are passing grades. Grades of "F" and of "WF" (withdrawn, failing) are failing grades.
- b. A student who receives an "I" (incomplete) who then completes work in a timely fashion to obtain a passing course grade shall continue to be academically eligible, including during the period of time the student has to obtain the passing grade following the grading period. A student who does not timely complete the work to obtain a passing grade and receives a failing grade shall be subject to the academic ineligibility rules.

The superintendent may give permission to a student returning after dropping out of school to participate if the student is otherwise academically eligible under the rules.

510.3 Standards of Conduct. Any student whose conduct, either in or out of school, is such as to make him or her unworthy to represent the ideals, principles and standards of the Urbandale Community School District shall be declared ineligible to participate in co-curricular activities by the administration. It shall be the responsibility of all persons enrolled as students in grades 6 through 12 of the Urbandale Community School District to obey governmental laws and ordinances, to obey all policies, rules and regulations of the Urbandale Community School District, including rules and regulations for the particular activity in which the student is participating, and to conduct themselves in a manner that will reflect credit to themselves, their school, and their community.

It shall be a violation of the Eligibility Code for any student to commit any of the following acts even though the violation has occurred out of season or outside of the school year:

- a. The commission of a crime under any governmental law or ordinance except laws and ordinances regulating the use of motor vehicles under which a violation is classified as a simple misdemeanor. A determination that a student has violated the Eligibility Code by the commission of a crime may be made without regard to whether the student is prosecuted or convicted of such crime by other authorities.

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

- b. The use, consumption, possession or distribution of alcoholic liquor, wine, beer or of any controlled substance as defined in Chapter 124 of the Code of Iowa or of "look-alike" substances. Presence at a function or in a location where such substances are possessed or consumed illegally by minors shall also be a violation of this Eligibility Code even if the student does not possess or consume the substance.
- c. Repeated violations or serious violations of any written policy, rule or regulation approved by the Board of Directors.

510.4 Administrative Determination. If the administration determines it advisable (such as upon receipt of a police report), the administration shall conduct an investigation into allegations of violations under 510.3 of the Eligibility Code. Such investigation shall not be limited by any formal rules of evidence or procedure (for example, police reports may be utilized even if not admissible in a court of law). The student shall be told orally and/or in writing of the charges against the student. If the student denies the charges, the student shall be given an opportunity to explain his/her side of the story and shall be given an explanation of the evidence against the student. If the administrator finds it advisable, the student may be allowed to confront witnesses against the student and/or call witnesses on behalf of the student; however the administrator shall not be obligated to compel persons to give statements. There need be no delay between the time of notice of the charges and the student's opportunity to respond.

Written notice of a determination that a student has violated the Eligibility Code shall be mailed or delivered to the student's parent or guardian which shall contain a statement of the disciplinary sanction to be imposed.

510.5 Sanctions. The determination of ineligibility and the duration of ineligibility under 510.3 shall be the responsibility of the administration. The administration may establish guidelines for the duration of ineligibility as long as the duration does not exceed the maximum periods of ineligibility of this policy. The maximum period of ineligibility for a first offense shall be six (6) weeks. The maximum period of ineligibility for a second offense that occurs within one calendar year of the first offense shall be twelve (12) weeks. The maximum period of ineligibility for subsequent offenses that occur within one calendar year of the first offense shall be one (1) calendar year. When imposing sanctions for violations under 510.3, the administration shall consider whether the student was actually possessing or consuming alcoholic liquor, wine, beer, a controlled substance or "look alike" substance. The period of ineligibility shall run only during those weeks in which interscholastic competition takes place. The student shall generally be required to practice during a period of ineligibility, but shall not be allowed to dress for or to compete in any interscholastic competition.

A student who has been declared ineligible for participation in co-curricular activities by another school district who then enrolls in the Urbandale Community School District shall be ineligible for participation in co-curricular activities in the Urbandale District for the balance of the period of ineligibility as if the student were still enrolled in the former district, except that the student shall generally be allowed to participate in practices regardless of the former district's policy on practices during periods of ineligibility. The student may file a written request with the building principal to have the term of ineligibility imposed by the former district reconsidered. The administration may shorten the period of ineligibility if it is determined that the student would have received a shorter period of ineligibility if the student had been enrolled at Urbandale at the time the ineligibility was imposed by the former district. The number of periods of ineligibility imposed by former districts shall be considered when imposing sanctions for a violation of 510.3 of the Urbandale Eligibility Code after enrollment in the Urbandale Community School District (e.g., if the student had one period of ineligibility during that calendar year prior to enrolling in Urbandale, a violation of the Urbandale Eligibility Code shall be treated as a second offense).

510.6 Consecutive Periods of Ineligibility. If a student violates 510.3 of the Eligibility Code at a time when he or she is ineligible to participate in co-curricular activities by virtue of a prior violation, the

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

period of ineligibility for such subsequent violation shall commence after the period of ineligibility for all prior violations.

If a student violates 510.3 of the Eligibility Code and is also academically ineligible, the period of ineligibility for the violation of 510.3 shall be added to the period of academic ineligibility. Students involved in multiple activities will be ineligible in all activities for a violation of 510.3

510.7 Other Factors Relating to Eligibility:

- a. *Attendance.* A student must be in school and attend classes the half day immediately preceding any scheduled event or practice in order to participate, unless the student was absent for an appointment approved by the administration.
- b. *Other Rules.* Coaches and sponsors may make other reasonable rules as they relate to their activities as long as the rules are approved by the administration. Violation of these rules may also result in dismissal from the activity.
- c. *Appeal.* A student who has been declared ineligible to participate in co-curricular activities may appeal the determination by using the Student Complaint Procedure as set forth in policies 536 and 229. An appeal by the student shall not stay the operation of the discipline imposed while the appeal is pending.
- d. *Non-School Sponsored Sports.* A high school student who participates in school-sponsored athletics may participate in the same, non-school sponsored sport during the same season. However, such outside participation should not conflict with the school-sponsored athletic activity. Written notification shall be provided to the high school head coach and the Activities Director of the student's intent to participate in a non-school sport in the same season as the high school sport prior to the beginning of the season. Any student not providing this written notification who participates in a non-school sport may be subject to sanctions determined by the head coach and the Activities Director. A student and parent or guardian may appeal the sanctions through Board Policy 229. Coaches retain their authority to consider the amount of playing time for an athlete based on the student's commitment to the school-sponsored sport.

Effective date: July 1, 2008

Date of Revision:

October 12 2015

Legal References:

Chapter 124, Chapter 124A, 279.8, 279.8A, 279.9, 279.9A, 279.9B, 280.13, 280.14, 280.17A, 280.17B, 280.21, 280.21B, Chapter 290, Code of Iowa; 281 I.A.C. 12.3(8), 36.14, 36.15

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Board & Administrator

FOR SCHOOL BOARD MEMBERS

September 2015 Vol. 29, No. 5

Editor: Jeff Stratton

Board service requires professionalism

Boards that are not professional often find some reason to fault their superintendent. It may be just one or two members who act unprofessionally, so it falls to the full board to rein them in.

To build and maintain professionalism, work to ensure:

- * Board members realize they have no individual power and can only make decisions as a member of the full board when it votes.

- * Board members realize the superintendent takes direction from the full board and doesn't take orders from individual members.

- * Board members realize they are policymakers, but do not implement policy.

- * Board members refer the problems of constituents to the lowest possible level of administration.

- * Board members realize that ethical dealings

are vital to their relationship with board colleagues, the superintendent, and the community.

- * Board members practice open, honest communication with their superintendent.

- * Board members maintain confidentiality, especially of the closed session and on all personnel matters.

- * Board members don't pursue hidden agendas. There are many ways to formally commit to professional behavior as a board, such as:

- * Through the policies the board approves.

- * By developing a set of operating principles at a board and superintendent retreat.

- * Through attendance at your state school boards association meetings.

- * By developing a set of rules to govern the board and superintendent relationship. ■

Board's leadership sets tone on 'who does what'

The board sets policy, and the superintendent implements policy. That's the board and superintendent relationship in its simplest terms.

While this may be perfectly simple in theory, in practice, on issues such as hiring and leave for staff, among others, it is not always so clear-cut.

That's why when a dilemma about "who does what" arises, the leaders on the board team (generally the board's officers) should issue polite reminders to the full board. When they do this, their message should be, "The full board, through its votes, makes decisions on the issues that affect the entire district, while

the superintendent handles matters that affect individuals."

Another way for a board to manage this issue is for the board to agree on a "watchdog" who will remind fellow members when the board is crossing the line into management with its requests or actions. Some superintendents are upfront about saying this; others are not.

When a board member strays from this concept, do not single her out. Instead, politely remind the full board when an individual board member enters into the weeds on an issue. That way, no board member feels "targeted." Just say, "I think this is an area that belongs to the superintendent." ■

Superintendent evaluation schedule

Fill in this timeline so that the board can stay on schedule and perform the superintendent’s evaluation on time. Recommended time frames for key evaluation activities the board should undertake are included below.

Activity:	Date:
Job description and superintendent contract reviewed by: <i>If you are modifying either document, this can take several weeks. Be sure to build enough time into your evaluation schedule to accommodate these important steps.</i>	_____
Evaluation form agreed upon: <i>This should be a joint superintendent-board activity.</i>	_____
Evaluation form distributed to board: <i>Do this as soon as the board and superintendent agree upon a form.</i>	_____
Form completed by: <i>Allow one to two weeks for the board to complete the form.</i>	_____
Board should review and compile results from individual board member evaluations by: <i>Allow one week.</i>	_____
Evaluation meeting: <i>This should be scheduled for a closed session with the administrator in attendance as soon as the board has compiled the members’ comments.</i>	_____
New goals for the superintendent: <i>Allow two weeks for the process in which the superintendent submits new goals for board approval.</i>	_____
Board evaluation of the evaluation process: <i>Complete this within two weeks of the evaluation meeting. ■</i>	_____

What is the board attorney’s role?

Question: Our board is discussing the appointment of a new attorney for the district. There are some disagreements among board members about the “chain of command” here. What should we do?

The Board Doctor’s answer: Generally speaking, the board appoints an attorney or law firm to represent the district. The attorney will also give advice to the board as requested.

Here are some things to keep in mind about the attorney-district relationship.

* Many boards request by contract that the attorney (often a partner in a law firm) attend all

regular and special meetings of the board. The superintendent or board president typically also makes a request of the attorney when the board needs a legal opinion on an issue.

* When individual board members have a legal question, they should work through the board’s president to make contact with the attorney.

* If the district faces a management issue (a problem with a vendor’s work, for instance) on which it needs legal advice, the superintendent should then be designated contact with the attorney. ■

Board self-assessment improves governance

The Michigan Association of School Boards suggests that board self-assessment moves the board toward “governance excellence.” Is your board excellent or moving toward excellence?

According to the MASB, board self-assessment benefits the board by:

* “Fostering healthy dialogue.”

* “Improving the board’s understanding of its roles and responsibilities.”

* “Gathering the perceptions of all board members.”

* “Identifying next steps for board development.”

* “Demonstrating continuous improvement.”

For more information, visit <http://masb.org/board-self-assessment.aspx>. ■

**URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, SEPTEMBER 28, 2015
BOARD MEETING – 7:00 P.M.
URBANDALE CITY HALL – 3600 86TH STREET
CHRIS GUNNARE, PRESIDENT**

Call to Order and Roll Call

President Chris Gunnare called the board meeting to order at 7:00 P.M. Upon roll call, the following members were present: Directors Aaron Applegate, Aldrich Cabildo, Graham Giles, Katherine Howsare, Tanya Ruden, Vice President Cate Newberg, and President Gunnare. None were absent.

Approval of Agenda

Director Giles moved, and Vice President Newberg seconded the motion to approve the agenda as posted. Motion passed with all ayes 7-0

Report of the Superintendent of Schools

A. Certified Annual Report and Other Financial Highlights

Shelly Clifford, Chief Financial Officer, presented financial results and highlights from the District's FY15 Certified Annual Report, including historical information on District financial targets. She reported Solvency ratio at 10.6 percent, and projected ratio of Unspent Authorized Budget at 12.5 percent.

B. Discussion and Approval of Second Reading of Board Policy 403

Steve Bass, Superintendent, requested approval of the second reading of Board Policy 403 – Recruitment of Personnel. No agreement was reached through discussion of changes, so Director Giles moved, and Vice President Newberg seconded the motion to table the second reading and approval of Policy 403 – Recruitment of Personnel. Motion passed with all ayes 7-0.

C. Discussion and Approval of First Reading of Board Policy 413

Steve Bass, Superintendent, requested approval of the first reading of Board Policy 413 – Vacations, updated to include specific timelines for use of vacation days carried over from a prior year. Director Cabildo moved, and Vice President Newberg seconded the motion to approve the update. Motion passed with all ayes 7-0.

D. Discussion and Approval of First Reading of Board Policy 510

Steve Bass, Superintendent, and Dr. Bill Watson, Director of Activities and Community Education, requested approval of the first reading of Board Policy 510 – Eligibility Code. Vice President Newberg moved, and Director Applegate seconded

the motion to approve the Board policy first reading. Motion passed with all ayes 7-0.

E. Discussion and Approval of Second Reading of Board Policy 628

Steve Bass, Superintendent, asked Board members to approve the second reading of Board Policy 628 – School Calendar. Vice President Newberg moved, and Director Howsare seconded the motion to approve the second reading of Board Policy 628. Motion passed with all ayes 7-0.

F. Approval for Sale of Building and Trades House

The building trades home built during the 2015-2016 school year was recently listed for sale at a list price of \$350,000. After negotiations with a buyer through Iowa Realty, District Administration accepted an offer of \$347,000, subject to Board of Directors' approval. Director Giles moved, and Director Cabildo seconded the motion to approve the purchase agreement for sale of the building trades home at 4027 139th Street, Urbandale for \$347,000. Motion passed with all ayes 7-0.

G. Approval of District Depositories

Shelly Clifford, Chief Financial Officer, submitted a list of proposed District depositories and maximum limits: Wells Fargo Bank: \$30,000,000; Well Fargo Trust Services: \$30,000,000; Iowa Schools Joint Investment Trust (ISJIT): \$30,000,000; The Education Liquidity Fund (TELF): \$30,000,000. Ms. Clifford explained that while the limits are higher than expected ongoing balances, they provide capacity for a large deposit such as bond sale proceeds. Vice President Newberg moved, and Director Applegate seconded the motion to approve the District depositories and maximum limits as proposed. Motion passed with all ayes 7-0.

H. Approval of SBRC Allowable Growth Request for Special Education Deficit

The District's 2014-15 total of special education expenses were higher than special education funding received by the amount of \$919,111.83. Steve Bass, Superintendent, and Shelly Clifford, Chief Financial Officer, requested approval to submit this program funding deficit to the School Budget Review Committee (SBRC,) seeking allowable growth and supplemental aid for negative special education balance. Jason Volmer, Coordinator of Special Education, was available to answer programming questions. Director Cabildo moved, and Director Giles seconded the motion to approve the SBRC application for budgetary allowable growth and supplemental aid for negative special education balance.

I. Approval of SBRC Allowable Growth Request for LEP Excess Costs

The District's 2014-15 total of Limited English Proficient (LEP) expenses were higher than Foundation Formula revenues received by the amount of \$813,681.38. Steve Bass, Superintendent, and Shelly Clifford, Chief Financial Officer, requested approval to submit this program funding deficit to the School Budget Review

Committee (SBRC,) seeking modified allowable growth for LEP Excess Costs. Dr. Keri Schlueter, Coordinator of Student Services, was available to answer programming questions about LEP. Vice President Newberg moved, and Director Applegate seconded the motion to approve the SBRC application for modified allowable growth for LEP excess costs. Motion passed with all ayes 7-0.

J. Student Achievement Presentation

Crista Carlile, Director of Teaching and Learning, presented information regarding student achievement, showing increased student proficiency in all curricular categories for the 2014-15 school year. Ms. Carlile reported student proficiency at 86.2 percent for Science, 84.8 percent for Mathematics, and 82.5 percent for Reading.

K. Facilities and Capital Projects Discussion

Steve Bass, Superintendent, and Shelly Clifford, Chief Financial Officer, provided financial information on Capital Funds available and lead discussion about possible facility projects for 2015-2016. Facility Committee member John Hollebrands, 4217 86th Street, Urbandale, spoke about key aspects of construction management for the Karen Acres Project, and sequencing of projects within the Elementary Master Plan.

L. Maintenance Service Vendors Discussion

Steve Bass, Superintendent, Shelly Clifford, Chief Financial Officer, and John Lees, Maintenance Supervisor, addressed Board Member questions about maintenance service vendors and the District's current service agreements.

Consent Agenda Items

- A. Approval of Monday, September 14, 2015 Board Meeting Minutes
- B. Approval of Open Enrollment
- C. Approval of Personnel Report
- D. Approval of Storm Water Easements (3) in Connection with the Karen Acres Elementary Project
- E. Approval of Employee and Family Resources Contracts
- F. Approval of University of Iowa Student Teaching Agreement
- G. Acceptance of Monthly Financial Reports for August 2015
- H. Approval for Payment of Bills listed

Vice President Newberg moved, and President Gunnare seconded the motion to approve the consent agenda items A through H as submitted. Motion passed with all ayes 7-0.

Adjourn

Vice President Newberg moved, and Director Applegate seconded the motion to adjourn the meeting at 9:50 P.M. Motion passed with all ayes 7-0.

Board President Date

ATTEST:

Board Secretary Date

These minutes are unofficial until approved by the Board of Directors at their meeting on October 12, 2015.

Open Enrollment In
October 12, 2015

Urbandale Community School District
Submitted By Student Services

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2015-2016 school year have been received:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Lincoln Barrow, 7 th	Johnston	Move/Continuation
Dylan Guevara, 1 st	Waukee	Move/Continuation
Geneva Guevara, 2 nd	Waukee	Move/Continuation

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2016-2017 school year have been received:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Lily Askeland, K	Waukee	Applied on Time
William Barlow, K	West Des Moines	Applied on Time
Lucas Dayton, 11	West Des Moines	Applied on Time
Hallie Roberts, K	West Des Moines	Applied on Time
Audrey Xu, K	West Des Moines	Applied on Time

Open Enrollment Out
October 12, 2015

Urbandale Community School District
Submitted By Student Services

The following requests for open enrollment out from the Urbandale Community School District in the 2015-2016 school year have been received:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
Julien Mason, K	Des Moines	Good Cause/Continuation
Mason Knox, K	Des Moines	Move/Continuation
Bostin Oakley, 5 th	Des Moines	Good Cause/Continuation
Mayda Pudic, 9 th	Grimes	Move/Continuation

The following requests for open enrollment out from the Urbandale Community School District in the 2016-2017 school year have been received:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
Jackson Liker, K	Dallas Center – Grimes	Applied on Time

URBANDALE COMMUNITY SCHOOL DISTRICT
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – October 12, 2015

1. CLASSIFIED RESIGNATIONS

KATEY HARTZELL, Webster Elementary School, Special Education Associate, personal. Effective September 25, 2015.

JOHANNAH COLE, Olmsted Elementary School, Special Education Associate, personal. Effective September 25, 2015.

2. CLASSIFIED APPOINTMENT

CHELSEA SMITH, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective October 8, 2015. [Replacement]

3. EXTRA STIPENDS

MODEL TEACHERS: The following teachers have been chosen to be model teachers for the 2015-16 school year. The position of model teacher is part of the Teacher Leadership and Compensation Plan implemented for the first time this year. District teachers with three or more years experience were encouraged to apply for model teacher positions. Building principals screened applications, and all candidates received classroom walk-through observations. Model teachers will serve on their building leadership teams and the district leadership team (UCILT). In addition, their classrooms will serve as model Urbandale learning environments for on-going professional development, new hires, and initial license teachers.

BARB DOLING, Jensen Elementary, Model Teacher, \$2000/year, 5 extra days.
KELLEY GRIFFIN, Jensen Elementary, Model Teacher, \$2000/year, 5 extra days.
JENNIFER FROEHLICH, Jensen Elementary, Model Teacher, \$2000/year, 5 extra days.
KRISTI FROSCHUISER, Jensen Elementary, Model Teacher, \$2000/year, 5 extra days.
ERIN MUSHRO, Karen Acres Elementary, Model Teacher, \$2000/year, 5 extra days.
KATIE GILBERT, Karen Acres, Elementary, Model Teacher, \$2000/year, 5 extra days.
LEAH COLE, Karen Acres Elementary, Model Teacher, \$2000/year, 5 extra days.
CARRIE BAGLEY, Olmsted Elementary, Model Teacher, \$2000/year, 5 extra days.
JACKIE MEUNIER, Olmsted Elementary, Model Teacher, \$2000/year, 5 extra days.
LORA TRENARY, Olmsted Elementary, Model Teacher, \$2000/year, 5 extra days.
JANELLE KERR, Olmsted Elementary, Model Teacher, \$2000/year, 5 extra days.
LISA HEWITT, Rolling Green Elementary, Model Teacher, \$2000/year, 5 extra days.
JANE WILSON, Rolling Green Elementary, Model Teacher, \$2000/year, 5 extra days.
JADE FOX, Webster Elementary, Model Teacher, \$2000/year, 5 extra days.
ASHLEY MUILENBERG, Webster Elementary, Model Teacher, \$2000/year, 5 extra days.
LORI MELZ, Webster Elementary, Model Teacher, \$2000/year, 5 extra days.
LAURIE OHLAND, Webster Elementary, Model Teacher, \$2000/year, 5 extra days.
LISA SCHAUB, Webster Elementary, Model Teacher, \$2000/year, 5 extra days.
CARRIE MERTENS, Valerius Elementary, Model Teacher, \$2000/year, 5 extra days.
AMANDA SPRINGER, Valerius Elementary, Model Teacher, \$2000/year, 5 extra days.
JESSICA JOLLY, Valerius Elementary, Model Teacher, \$2000/year, 5 extra days.
LYNN HOLMES, Valerius Elementary, Model Teacher, \$2000/year, 5 extra days.
ALISSA MORRISON, Middle School, Model Teacher, \$2000/year, 5 extra days.
PATTY COPPESS, Middle School, Model Teacher, \$2000/year, 5 extra days.
KARLI KEITHAHN, Middle School, Model Teacher, \$2000/year, 5 extra days.
BRENDA GOODWIN, Middle School, Model Teacher, \$2000/year, 5 extra days.
KANDI BRITTAIN, Middle School, Model Teacher, \$2000/year, 5 extra days.
JANEAN HAUSER, Middle School, Model Teacher, \$2000/year, 5 extra days.
CAMY HAVLICEK, Middle School, Model Teacher, \$2000/year, 5 extra days.
DEANN PAIR, Middle School, Model Teacher, \$2000/year, 5 extra days.
GINNY STRONG, High School, Model Teacher, \$2000/year, 5 extra days.
MARK KLAUS, High School, Model Teacher, \$2000/year, 5 extra days.
NIKKI SMITH, High School, Model Teacher, \$2000/year, 5 extra days.
ANNE LA PIETRA, High School, Model Teacher, \$2000/year, 5 extra days.
ABBY VEENSTRA, High School, Model Teacher, \$2000/year, 5 extra days.
JON PARROTT, High School, Model Teacher, \$2000/year, 5 extra days.
KAYLEE GUNSOLLY, High School, Model Teacher, \$2000/year, 5 extra days.
HAJDI ZULIC, High School, Model Teacher, \$2000/year, 5 extra days.
DYANN KRUIDENIER, Metro West Learning Academy, \$2000/year, 5 extra days.
CALLIE BUDDEN, Metro West Learning Academy, \$2000/year, 5 extra days.

MENTORS/BUDDIES: The following list of teachers have been paired up with new teachers in their 1st or 2nd year in the district or on initial licensure. The role of the mentor or buddy is to support beginning teachers by developing positive professional relationships, focusing on research based teaching and learning theories, and providing professional growth opportunities. Mentors and buddies participate in new teacher academy, attend mentor training as required, meet with weekly with their mentee, complete and submit monthly communication logs, complete classroom observations/modeling and peer coaching sessions.

JOLEE DONNELLY, Buddy, \$250/year
GINNY STRONG, Mentor, \$1000/year
JON PARROTT, Mentor, \$1000/year
KATIE BUNCE, Buddy, \$250/year

SARAH JACQUES, Mentor, \$1000/year
TED BRIMEYER, Mentor, \$1000/year
MYRON PETERSON, Buddy, \$250/year
PATTY VANSKOY, Mentor, \$1000/year
TIFFANY VASQUEZ-DEWEIN, Mentor \$1000/year
NICOLE JESPERSEN, Mentor, \$1000/year
TODD PETTIT, Mentor, \$1000/year
LINDA ENNEN, Mentor, \$1000/year
TINA RICHARDSON, Buddy, \$250/year
KIM HALLER, Mentor, \$1000/year
LORA TRENARY, Buddy, \$250/year
ERIN MUSHRO, Mentor, \$1000/year
KRISTEN WALCK, Mentor, \$1000/year
DUSTIN LARSON, Buddy, \$250/year
JACKIE MEUNIER, Mentor, \$1000/year
JULIE CROWLEY, Mentor, \$1000/year
LEAH COLE, Buddy, \$250/year
JO HOSS, Mentor, \$1000/year
LESLEY MONSON, Mentor, \$1000/year
HEIDI YORK, buddy, \$250/year
BEN LUTHER, Buddy, \$250/year
JESS JOLLY, Mentor, \$1000/year
JERI GATES, Mentor, \$1000/year
LAURIE OHLAND, Mentor, \$1000/year
JANA JONES-HAACK, Mentor, \$1000/year
JANELLE KERR, Mentor, \$1000/year
NIKKI SMITH, Mentor, \$1000/year
GINNY STRONG, Mentor, \$1000/year
LISA HEWITT, Mentor, \$1000/year
JEN FROEHLICH, Mentor, \$1000/year
MIKE MORENO, Mentor, \$1000/year
LEORA YOUNG, Mentor, \$1000/year
JULIE BOWIE, Mentor, \$1000/year
MEREDITH AGAN, Mentor, \$1000/year
LISA MERFELD, Mentor, \$1000/year
DUSTIN LARSON, Mentor, \$1000/year
MARK KLAUS, Mentor, \$1000/year
EILEEN MUELLER, Mentor, \$1000/year
KELLEY GRIFFIN, Mentor, \$1000/year
JOANNE HALE, Mentor, \$1000/year
LISA HEWITT, Mentor, \$1000/year
DUSTIN LARSON, Mentor, \$1000/year
MARCI HAMMERAND, Mentor, \$1000/year
CHRISTY JOHNSON, Mentor, \$1000/year
KRISTIN PAWLOWSKI, Mentor, \$1000/year
ELIZABETH CRANE, Mentor, \$1000/year

1	10 - GENERAL		
2	ACCESS SYSTEMS-	Contract amount	\$ 96.00
3	ACE HARDWARE	Hardware/624822	\$ 8.99
4	ACE HARDWARE	Hardware/624886	\$ 24.68
5	ACE HARDWARE	Plumbing Supplies/624821	\$ 42.37
6	ADVENTURE LIGHTING	Ballasts 3 tube/050337	\$ 188.00
7	ADVENTURE LIGHTING	MH 100/U Bulbs For Webster Outside Light	\$ 403.20
8	AHLERS & COONEY, P.C.-	SERVICES	\$ 384.00
9	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 824.22
10	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 127.64
11	ALLEGRA (WAS THE PRINTING STATION)	Printing HS	\$ 662.60
12	ALLEGRA (WAS THE PRINTING STATION)	Printing HS	\$ 1,024.26
13	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 127.90
14	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 174.96
15	ALLEGRA (WAS THE PRINTING STATION)	Printing KA	\$ 74.51
16	ALLEGRA (WAS THE PRINTING STATION)	Printing KA	\$ 106.65
17	ALLEGRA (WAS THE PRINTING STATION)	Printing Metro West	\$ 23.00
18	ALLEGRA (WAS THE PRINTING STATION)	Printing MS	\$ 482.70
19	ALLEGRA (WAS THE PRINTING STATION)	Printing MS	\$ 1,585.97
20	ALLEGRA (WAS THE PRINTING STATION)	Printing MS Spec Ed	\$ 48.34
21	ALLEGRA (WAS THE PRINTING STATION)	Printing MS Spec Ed	\$ 177.13
22	ALLEGRA (WAS THE PRINTING STATION)	Printing Olm	\$ 350.21
23	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 627.18
24	ALLEGRA (WAS THE PRINTING STATION)	Printing RG	\$ 222.43
25	ALLEGRA (WAS THE PRINTING STATION)	Printing RG	\$ 605.25
26	ALLEGRA (WAS THE PRINTING STATION)	Printing TAG	\$ 9.96
27	ALLEGRA (WAS THE PRINTING STATION)	Printing TAG	\$ 13.19
28	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	\$ 144.08
29	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	\$ 471.27
30	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 108.19
31	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 277.62
32	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 2,429.96
33	AMERICAN MARKING INC	Nameplates for New Board Members & Supt	\$ 74.24
34	ANDERSON, SAM	Reimbursement for 2 flights to PHX., AZ	\$ 920.40
35	APPLE, INC -GSX	661-01535 - 1m Lightning to USB Cable	\$ 256.50
36	APPLE, INC -GSX	922-9110 - Mini DisplayPort to VGA Adapt	\$ 261.00
37	APPLE, INC -GSX	923-0741 SATA hard drive cables	\$ 60.00
38	APPLE, INC -GSX	Shipping	\$ 6.95
39	APPLE, INC -GSX	Shipping for GSX Order	\$ 6.95
40	ARAMARK UNIFORM SERVICES-	SERVICES-9/24/2015	\$ 209.81
41	AVAYA COMMUNICATIONS	SERVICES	\$ 4,526.72
42	BARNES & NOBLE	Heros of the Dustbin - #4 of Janitor Ser	\$ 182.28
43	BIO CORPORATION	FP1113D 11-13" double fetal pig	\$ 390.60
44	BIO CORPORATION	S020P Sheep Brain in Dura	\$ 204.40
45	BIO CORPORATION	shipping	\$ 131.22
46	BIO CORPORATION	SO41S Sheep Heart single	\$ 126.00
47	BMO MASTERCARD	AEA-REGISTRATION FEES-KINDRA BLACK	\$ 125.00
48	BMO MASTERCARD	AMAZON-CABLES	\$ 44.80
49	BMO MASTERCARD	AMAZON-CABLES-VAL PROJECTORS	\$ 65.94
50	BMO MASTERCARD	AMAZON-CLASSROOM MATERIALS	\$ 12.99
51	BMO MASTERCARD	AMAZON-EXTERNAL OPTICAL DRIVES	\$ 138.66
52	BMO MASTERCARD	AMAZON-HARD DRIVES	\$ 728.50

53	BMO MASTERCARD	AMAZON-LANYARDS/BADGE HOLDERS-KG	\$ 39.13
54	BMO MASTERCARD	AMAZON-PROF DEV BOOK	\$ 23.42
55	BMO MASTERCARD	AMAZON-SUPP MATH MATERIALS	\$ 19.78
56	BMO MASTERCARD	AMAZON-SUPP SCIENCE MATERIALS	\$ 5.43
57	BMO MASTERCARD	AMAZON-SUPP SOC STUDIES MATERIALS	\$ 12.01
58	BMO MASTERCARD	APPLE-IPAD AIR	\$ 379.00
59	BMO MASTERCARD	APPLE-IPAD MINI 10 PK	\$ 2,540.00
60	BMO MASTERCARD	APPLE-LAPTOP	\$ 1,199.00
61	BMO MASTERCARD	B&H PHOTO VIDEO-BRACKETS-PROJ SCREEN	\$ 22.44
62	BMO MASTERCARD	B&H PHOTO VIDEO-PROJECTOR SCREENS-OLM	\$ 238.20
63	BMO MASTERCARD	BOSE-MUSIC SYSTEM	\$ 489.95
64	BMO MASTERCARD	CASEYS-COFFEE	\$ 6.36
65	BMO MASTERCARD	CASEY'S-ICE FOR A/O	\$ 5.97
66	BMO MASTERCARD	CDW-G-CHARGING STATION	\$ 578.22
67	BMO MASTERCARD	CDW-G-IPAD AIR CASES-SP ED	\$ 40.20
68	BMO MASTERCARD	CDW-G-REPLACE BARCODE SCANNER-UMS	\$ 140.17
69	BMO MASTERCARD	CDW-G-REPLACE HD-LAPTOP	\$ 108.47
70	BMO MASTERCARD	CDW-G-SPEAKERS	\$ 64.48
71	BMO MASTERCARD	COMPUTER REPAIR DSM-REPAIRS	\$ 2,976.53
72	BMO MASTERCARD	DOLLAR TREE-REWARDS/SELF HELP/FIDGETS	\$ 17.00
73	BMO MASTERCARD	GALLUP INC-COPIES OF WORKBOOKS	\$ 513.99
74	BMO MASTERCARD	HEARTLAND AEA-INSTR COACHES COURSE	\$ 175.00
75	BMO MASTERCARD	HEARTLAND AEA-WORKSHOP	\$ 175.00
76	BMO MASTERCARD	HYVEE-SNACKS-PARENT/STUDENT	\$ 71.77
77	BMO MASTERCARD	IA ACADEMY PAY PAL-CONFERENCE REG	\$ 360.00
78	BMO MASTERCARD	IA COUNCIL SOC STUDIES-REGISTRATION	\$ 590.00
79	BMO MASTERCARD	ID WHOLESALER-BADGES	\$ 121.50
80	BMO MASTERCARD	ITAG-CONFERENCE REGISTRATION	\$ 855.00
81	BMO MASTERCARD	ITAG-CONFERENCE REGISTRATION	\$ 285.00
82	BMO MASTERCARD	ITEC CONFERENCE-REGISTRATION	\$ 380.00
83	BMO MASTERCARD	ITEC-REGISTRATION-UO CONF-GUNSOLLY	\$ 190.00
84	BMO MASTERCARD	ITEC-REGISTRATION-UO CONF-LAPIETRA	\$ 190.00
85	BMO MASTERCARD	ITEC-REGISTRATION-UO CONF-WATSON	\$ 190.00
86	BMO MASTERCARD	LAKESHORE-TIMERS/STUDENT SUPPLIES	\$ 31.97
87	BMO MASTERCARD	LEARNING POST-OFFICE SUPPLIES	\$ 19.76
88	BMO MASTERCARD	MANDALAY BAY-CONFERENCE LODGING	\$ 468.16
89	BMO MASTERCARD	MAYER JOHNSON-BOARDMAKER ONLINE	\$ 99.00
90	BMO MASTERCARD	MCGRAW HILL-ELEM MATH BOOKS	\$ 273.29
91	BMO MASTERCARD	MENARDS-SELF HELP/LARGE MOTOR ACTIVITIES	\$ 23.91
92	BMO MASTERCARD	MICHAELS-PICTURE FRAMES	\$ 49.97
93	BMO MASTERCARD	MONOPRICE-USB CABLE-SMARTBOARD	\$ 8.24
94	BMO MASTERCARD	MR CAR WASH-SPED VAN	\$ 13.77
95	BMO MASTERCARD	NICKYS FOLDERS RETAIL-KG HOMEWORK	\$ 45.60
96	BMO MASTERCARD	OFFICE DEPOT-HONOR ROLL CERT PAPER	\$ 69.98
97	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 17.39
98	BMO MASTERCARD	QPR INSTITUTE-TRIAGE TRAINING	\$ 833.00
99	BMO MASTERCARD	SHQ VIRTUAL INDUSTRIES-SUBSCRIPTION	\$ 150.00
100	BMO MASTERCARD	STAPLES-CREDIT-SALES TAX	\$ (3.77)
101	BMO MASTERCARD	STICKS-INSTALLATION OF PLAQUE	\$ 206.70
102	BMO MASTERCARD	TARGET-CLASSROOM SELF HELP TASKS	\$ 28.13
103	BMO MASTERCARD	TARGET-HEALTH OFFICE SUPPLIES	\$ 132.17
104	BMO MASTERCARD	TARGET-OFFICE SUPPLIES	\$ 8.78

105	BMO MASTERCARD	TARGET-PLASTIC BINS-CLASSROOM	\$ 9.03
106	BMO MASTERCARD	TARGET-REWARD BINS/INCENTIVES	\$ 144.29
107	BMO MASTERCARD	TARGET-STUDENT PREFERENCE SUPPLIES	\$ 22.98
108	BMO MASTERCARD	TARGET-UNIQUE CURRICULUM SUPPLIES	\$ 43.20
109	BMO MASTERCARD	WALGREENS-STUDENT USE	\$ 4.86
110	BMO MASTERCARD	WALMART-7TH GR SCIENCE LAB SUPPLIES	\$ 31.70
111	BRIMEYER, ELYSE	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
112	CAPITAL SANITARY SUPPLY	district parts for vacuums	\$ 14.44
113	CAPITAL SANITARY SUPPLY	karen acres	\$ 395.51
114	CAPITAL SANITARY SUPPLY	middle school	\$ 218.88
115	CAPITAL SANITARY SUPPLY	Olmsted	\$ 532.39
116	CAPITAL SANITARY SUPPLY	rolling green	\$ 4.14
117	CAPITAL SANITARY SUPPLY	rolling green	\$ 650.97
118	CAPITAL SANITARY SUPPLY	Valerius custodial supplies order	\$ 293.90
119	CAPITAL SANITARY SUPPLY	valerius supplies	\$ 32.77
120	CAPITAL SANITARY SUPPLY	webster custodial supplies order	\$ 1,581.21
121	CARENZA, GREG	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
122	CARLILE, CRISTA	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
123	CARVER, TIM	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
124	CENTURYLINK	SERVICES	\$ 435.24
125	CENTURYLINK	SERVICES	\$ 423.83
126	CHEMSEARCH	Drain Cobra Program/2048081	\$ 144.00
127	CINTAS CORP	Walk Off Mat Program/Jensen/762405018	\$ 22.68
128	CINTAS CORP	Walk Off Mat Program/KA/762404679	\$ 30.24
129	CINTAS CORP	Walk Off Mat Program/Olmsted/762406081	\$ 37.80
130	CINTAS CORP	Walk Off Mat Program/RG/762405342	\$ 37.80
131	CINTAS CORP	Walk Off Mat Program/UMS/762405017	\$ 52.92
132	CINTAS CORP	Walk Off Mat Program/Valerius/762404918	\$ 22.68
133	CINTAS CORP	Walk Off Mat Program/WE/762404920	\$ 60.48
134	CIT CHARTERS INC-	CHARTER - HS COED XC TO MINNEAPOLIS, MN	\$ 1,680.00
135	CLARK, THOMAS	MILEAGE	\$ 3.45
136	CLIFFORD, SHELLY	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
137	CONKLIN, CATHY	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
138	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 404.43
139	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 342.49
140	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 275.23
141	COPY SYSTEMS, INC	COPIER CHARGES	\$ 145.13
142	DAVIS, DAN	Reimbursement for flight for the PLC in	\$ 390.70
143	DEKRUYF, LOREN	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
144	DES MOINES INDUSTRIAL PRODUCTS	Hardware to repair Playground Equipment/	\$ 18.11
145	DES MOINES LOCK SERVICE	Comination Change and Keys/153518	\$ 23.29
146	DES MOINES LOCK SERVICE	Cut Keys/153520	\$ 12.96
147	DES MOINES LOCK SERVICE	Duplicate Keys for HS/153389	\$ 3.00
148	DES MOINES LOCK SERVICE	Duplicate Keys for Olmsted/153380	\$ 3.00
149	DES MOINES PLAYHOUSE	tickets for Chitty Chitty Bang Bang	\$ 315.00
150	DES MOINES REGISTER	Des Moines Register - Monday through Sat	\$ 149.04
151	DES MOINES REGISTER	PUBLICATIONS	\$ 630.94
152	DIAMOND OIL COMPANY	SERVICES	\$ 3,684.98
153	DICK BLICK	Bee paper aquabee super deluxe sketch	\$ 38.70
154	DICK BLICK	Ellipse-S palette	\$ 59.30
155	DIDAX, INC	Basic Skills Reading Puzzles - Complete	\$ 119.00
156	DIDAX, INC	Shipping & Handling @ 13%	\$ 15.47

157	EGAN SUPPLY CO.	AO waste baskets	\$ 60.39
158	EGAN SUPPLY CO.	high school supplies	\$ 273.72
159	EGAN SUPPLY CO.	middle school	\$ 13.21
160	EGAN SUPPLY CO.	rolling green	\$ 28.20
161	EXCEL MECHANICAL CO INC	Repairs to Jensen Chiller/104931/Labor	\$ 526.00
162	EXCEL MECHANICAL CO INC	Repairs to Jensen Chiller/104931/Parts	\$ 170.00
163	FAREWAY STORES	PRICE ADJ	\$ 12.00
164	FAREWAY STORES	ROI of butcher paper	\$ 35.00
165	FENNER IRRIGATION-	Irrigation Repair Parts/10134	\$ 446.50
166	FIRST CHOICE COFFEE SERVICES	Coffee	\$ 73.48
167	FLINN SCIENTIFIC-	#118581 for 5% discount and free shippin	\$ (19.86)
168	FLINN SCIENTIFIC-	AB1175 Lens Paper	\$ 5.80
169	FLINN SCIENTIFIC-	AB1242 Lung Bag activity	\$ 41.75
170	FLINN SCIENTIFIC-	AP1500 Parafilm 2x250	\$ 22.45
171	FLINN SCIENTIFIC-	AP1516 Beral Tuype Pipets	\$ 23.75
172	FLINN SCIENTIFIC-	AP4794 Phosphorescent vinyl sheet	\$ 19.95
173	FLINN SCIENTIFIC-	AP5358 Crucibles, 10ml	\$ 24.50
174	FLINN SCIENTIFIC-	AP5982 chromatography paper	\$ 9.60
175	FLINN SCIENTIFIC-	AP8170 Petri Dish pack of 20	\$ 17.85
176	FLINN SCIENTIFIC-	AP8377 Tubing 3/8"	\$ 10.60
177	FLINN SCIENTIFIC-	AP8958 Syringe Tip Cap - pack of 10	\$ 2.40
178	FLINN SCIENTIFIC-	AP9212 Conductometer	\$ 17.50
179	FLINN SCIENTIFIC-	FB0580 Pea - little marvel	\$ 3.10
180	FLINN SCIENTIFIC-	GP1005 Beakers 50ml	\$ 35.28
181	FLINN SCIENTIFIC-	GP1025 Beakers 400ml	\$ 39.24
182	FLINN SCIENTIFIC-	GP 2046 Cylinders, grad 100ml	\$ 43.75
183	FLINN SCIENTIFIC-	GP4030 Flask, volumetric 100ml	\$ 21.95
184	FLINN SCIENTIFIC-	M0171 Methyl Cellulose quieting solutio	\$ 7.95
185	FLINN SCIENTIFIC-	ML1377 Cover Slips 100	\$ 6.50
186	FLINN SCIENTIFIC-	ML1378 Slides, depression	\$ 21.30
187	FLINN SCIENTIFIC-	ML1381 Microscope Slides 72	\$ 9.45
188	FLINN SCIENTIFIC-	S0068 Sodium Citrate 500g	\$ 13.05
189	FOLLETT SCHOOL SOLUTIONS-	Biscuit finds a Friend	\$ 2.59
190	FOLLETT SCHOOL SOLUTIONS-	Diary of a whimpy Kid	\$ 11.91
191	FOLLETT SCHOOL SOLUTIONS-	Don't let the pigeon drive	\$ 14.49
192	FOLLETT SCHOOL SOLUTIONS-	Dragon of the red dawn	\$ 10.41
193	FOLLETT SCHOOL SOLUTIONS-	Dr. Seuss's ABC	\$ 7.69
194	FOLLETT SCHOOL SOLUTIONS-	Every thing on it	\$ 17.04
195	FOLLETT SCHOOL SOLUTIONS-	Fire in the forest	\$ 9.51
196	FOLLETT SCHOOL SOLUTIONS-	Lunch walks among us	\$ 11.31
197	FOLLETT SCHOOL SOLUTIONS-	Prehistoric mammals	\$ 13.90
198	FOLLETT SCHOOL SOLUTIONS-	Rattlesnakes	\$ 19.65
199	FOLLETT SCHOOL SOLUTIONS-	Smile sisters	\$ 18.73
200	FOLLETT SCHOOL SOLUTIONS-	Spiders	\$ 2.59
201	FOLLETT SCHOOL SOLUTIONS-	Tara and Tiree fearless clements	\$ 2.59
202	FOLLETT SCHOOL SOLUTIONS-	The earth shaking facts	\$ 22.54
203	FOLLETT SCHOOL SOLUTIONS-	The tale of mr. Todd	\$ 5.99
204	FOLLETT SCHOOL SOLUTIONS-	The tale of the pie	\$ 5.99
205	FOLLETT SCHOOL SOLUTIONS-	We are in a book	\$ 8.54
206	FORSELLES II PARTNERS-	MWLA Rent for 2015-2016 school year	\$ 6,692.00
207	FRANKLIN COVEY	Registration for Kelley for 7 habits con	\$ 299.00
208	GARLAND'S INC (PREV DUNN AND CO)	Casters for Valerius Shelving Units/5361	\$ 10.65

209	GARLAND'S INC (PREV DUNN AND CO)	Caster to repair items at Valerius/53606	\$ 49.10
210	GATEWAY MARKET	Lunch order for New Teacher Orientation	\$ 1,033.08
211	GENERAL BINDING SALES CORP	Lamination	\$ 361.00
212	GILL ATHLETICS	Track Block Repair Order with shipping	\$ 108.99
213	GOPHER SPORT	Cosom 47"L power shaft floor hockey	\$ 215.10
214	GOPHER SPORT	DeBeer Clincher Gymball	\$ 82.80
215	GOPHER SPORT	Easton S50 Slow pitch softball bat	\$ 55.80
216	GOPHER SPORT	Gopher Clothcore Softball	\$ 18.00
217	GOPHER SPORT	Pro Ab Slings	\$ 359.50
218	GOPHER SPORT	shipping/handling	\$ 36.57
219	GRAY CUSTOM CONSTRUCTION	Frame for J-Hawk Mosaic - installed	\$ 100.00
220	GREATER DES MOINES UNITED WAY	Withholding	\$ 184.00
221	GROUNDS KEEPER, THE (NEW)-	SERVICES	\$ 5,725.00
222	GUNSOLLY, KAYLEE	MILEAGE	\$ 399.11
223	HANCOCK FABRICS	ADD'L SUPPLIES/ADJ PRICE	\$ 60.02
224	HANCOCK FABRICS	Fabric Royalty broadcloth	\$ 336.90
225	HARRISON, KELLEY	CELL PHONE REIMBURSE-AUG/SEPT '15	\$ 60.00
226	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 219.25
227	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 30.95
228	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 40.56
229	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 31.30
230	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 333.01
231	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 52.23
232	HEINEMANN-	LLI kit Orange booster pack	\$ 1,750.00
233	HEINEMANN-	shipping	\$ 175.00
234	HVVEE FOOD STORE - URBANDALE	baby carrots	\$ 7.98
235	HVVEE FOOD STORE - URBANDALE	FOod for Cutral Issues for 1st and 2nd	\$ 46.13
236	HVVEE FOOD STORE - URBANDALE	Food/Materials For SE Room For 15-16-Sch	\$ 14.68
237	HVVEE FOOD STORE - URBANDALE	Gum Crayla Toothbrush (T.Wilson)	\$ 1.77
238	HVVEE FOOD STORE - URBANDALE	items for child growth	\$ 21.05
239	HVVEE FOOD STORE - URBANDALE	items for child growth	\$ 40.58
240	HVVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 33.51
241	HVVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 38.81
242	HVVEE FOOD STORE - URBANDALE	items for foods	\$ 18.34
243	HVVEE FOOD STORE - URBANDALE	items for foods	\$ 58.35
244	HVVEE FOOD STORE - URBANDALE	items for foods	\$ 149.67
245	HVVEE FOOD STORE - URBANDALE	items for Foods	\$ 34.10
246	HVVEE FOOD STORE - URBANDALE	items for FOods	\$ 7.15
247	HVVEE FOOD STORE - URBANDALE	items for Foods classes	\$ 31.74
248	HVVEE FOOD STORE - URBANDALE	items for Foods Classes	\$ 2.59
249	HVVEE FOOD STORE - URBANDALE	ritz whole wheat	\$ 5.00
250	HVVEE FOOD STORE - URBANDALE	Ruppert - Taco ingredients, baking soda	\$ 27.80
251	HVVEE FOOD STORE - URBANDALE	Schoening - Febreeze, Deodarant	\$ 14.87
252	HVVEE FOOD STORE - URBANDALE	Schoening - Juice	\$ 14.96
253	HVVEE FOOD STORE - URBANDALE	starburst originals	\$ 13.98
254	HVVEE FOOD STORE - URBANDALE	string cheese	\$ 11.94
255	HVVEE FOOD STORE - URBANDALE	sun flower seeds	\$ 3.58
256	HVVEE FOOD STORE - URBANDALE	sun maid mini snacks	\$ 8.72
257	HVVEE FOOD STORE - URBANDALE	Yogurt, Dixie Cups, Pinapple, Peaches	\$ 7.20
258	IMAGING TECHNOLOGIES	Black and White Copies and Prints	\$ 85.85
259	IMAGING TECHNOLOGIES	Color Copies and Prints	\$ 4.11
260	IMAGING TECHNOLOGIES	Copier charge for 8/18/15 - 9/17/15	\$ 269.58

261	IMAGING TECHNOLOGIES	copies	\$ 154.51
262	IMAGING TECHNOLOGIES	Copy charges for 08/24-0	\$ 384.54
263	IMPERIAL RV CENTER INC	12v DC Dash Socket to repair Bathroom	\$ 10.39
264	INTERSTATE ALL BATTERY CENTER	Lithium Batteries for HVAC Controllers/1	\$ 5.98
265	IOWA COMMUNICATIONS NETWORK	SERVICES	\$ 2,229.59
266	IOWA STATE UNIVERSITY EXTENSION	registration for October 29th Taking The	\$ 690.00
267	IPSEN, WENDY	Reimbursement for supplies purchases wit	\$ 39.72
268	IRON MOUNTAIN RECORDS MANAGEMENT-	SERVICES	\$ 29.17
269	ISCA OFFICE	Ann Abbott Lewis	\$ 140.00
270	ISCA OFFICE	Carrie Laizure	\$ 140.00
271	ISCA OFFICE	Registration for Ashley Danner to attend	\$ 140.00
272	ISU EXTENSION-POLK COUNTY	6-Hour High and Low Course program for 7	\$ 3,465.00
273	JACOBS, JOSH	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
274	JOHNSON CONTROLS-	Service Call at Webster Gym/1-2524 12327	\$ 517.00
275	JOHNSON, MICHELLE	Wagon Rental for Iowa State Fair Field T	\$ 10.00
276	JOHNSON, MICHELLE	Wagon Rental for Iowa State Fair Field T	\$ 20.00
277	JUSTMANN, LARA	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
278	KARAIIDOS, SHAWN	MILEAGE	\$ 71.55
279	KRAVA, SCOTT	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
280	LAKESHORE LEARNING MATERIALS	AA558 Printing Numbers Practice Book	\$ 6.99
281	LAKESHORE LEARNING MATERIALS	GG238 Money Magic Board Practice Cards	\$ 19.99
282	LAKESHORE LEARNING MATERIALS	HH828 Children's timer-Set Of 6	\$ 29.99
283	LAKESHORE LEARNING MATERIALS	LA964 Adjustable Pocket Chart Stand	\$ 49.99
284	LAKESHORE LEARNING MATERIALS	LK297 Heavy Duty Pocket Chart-Green	\$ 22.99
285	LAKESHORE LEARNING MATERIALS	PP717 Lakeshore Magic Board	\$ 9.99
286	LAKESHORE LEARNING MATERIALS	Shipping & Handling	\$ 5.99
287	LAKESHORE LEARNING MATERIALS	Star Builders	\$ 39.99
288	LAKESHORE LEARNING MATERIALS	TB113 Self-Adhesive Hook and Loop Tape	\$ 39.90
289	LANE, MARK	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
290	LEARNING RESOURCES	Classroom Clock Kit	\$ 69.99
291	LEARNING RESOURCES	Digital Timer, Count Down/Up	\$ 59.94
292	LEARNING RESOURCES	Graphic Organizer Flip Chart	\$ 29.99
293	LIBRARY STORE INC, THE	See attached for order for Urbandale Hig	\$ 340.10
294	LIBRARY STORE INC, THE	SUPPLIES	\$ 25.29
295	LIGHTEDGE SOLUTIONS-	LightEdge Services Engagement - 5 hours	\$ 850.00
296	MAIL SERVICES, LLC-	SERVICES	\$ 676.09
297	MAURO, MEREDITH	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
298	MEDIACOM	SERVICES	\$ 2,600.00
299	MEDICAP PHARMACY	Ibuprofen	\$ 24.00
300	MENARDS	Concrete Patching Material/23177	\$ 19.33
301	MENARDS	Crating Materials for Activities/22973	\$ 43.43
302	MENARDS	Electrical Supplies/23195	\$ 6.70
303	MENARDS	Grounds Supplies/21896	\$ 42.30
304	MENARDS	Hardware/22265	\$ 9.03
305	MENARDS	Hardware/22315	\$ 14.90
306	MENARDS	Hardware for Grounds/22463	\$ 44.34
307	MENARDS	Installation Hardware District/22453	\$ 47.98
308	MENARDS	J-Bolts/22529	\$ 2.94
309	MENARDS	Maintenance Supplies/22000	\$ 98.31
310	MENARDS	Maintenance Supplies/22016	\$ 49.98
311	MENARDS	Maintenance Supplies/22279	\$ 16.27
312	MENARDS	Parts To Make Bottle Hangar For MS PE/21	\$ 14.70

313	MENARDS	Screws/22294	\$ 1.59
314	MENARDS	Sign Mounting Tape/18270	\$ 41.32
315	MENARDS	Water and Hand Sanitizer for MS/22567	\$ 47.86
316	MENARDS	Wheels	\$ 29.75
317	METHODIST OCCUPATIONAL HEALTH -	SERVICES	\$ 87.00
318	METRO WEST LEARNING CENTER-	Consulting Services for Tristen Wilson 8	\$ 760.00
319	METRO WEST LEARNING CENTER-	Consulting Services for T Wilson 9/14, 9	\$ 760.00
320	METRO WEST LEARNING CENTER-	Consulting Services for T Wilson 9/21, 9	\$ 760.00
321	METRO WEST LEARNING CENTER-	Consulting Services for T Wilson 9/28, 9	\$ 1,805.00
322	METRO WEST LEARNING CENTER-	Consulting Services T. Wilson 9/8 & 9/10	\$ 570.00
323	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 40.35
324	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 17,821.80
325	MIDAMERICAN ENERGY-	JENSEN	\$ 2,068.07
326	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 34.17
327	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 2,345.89
328	MIDAMERICAN ENERGY-	METRO WEST	\$ 10.00
329	MIDAMERICAN ENERGY-	METRO WEST	\$ 407.42
330	MIDAMERICAN ENERGY-	MIDDLE SCHOOL	\$ 6,955.38
331	MIDAMERICAN ENERGY-	OLMSTED	\$ 37.57
332	MIDAMERICAN ENERGY-	OLMSTED	\$ 3,075.84
333	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 30.82
334	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 3,076.80
335	MIDAMERICAN ENERGY-	VALERIUS	\$ 2,461.59
336	MID AMERICA RECYCLING-	Shredding	\$ 25.00
337	NAESP	Active Membership Renewal - Julia Taylor	\$ 235.00
338	NAPA GENUINE PARTS	Oil Dry for Responsible disposal of old	\$ 49.74
339	NASCO-	TB21493xT Cone tip dry erase markers bo	\$ 84.96
340	NATIONAL PLAYGROUND COMPLIANCE GROUP-	Goalsetter American Systems W/Acrylic Ba	\$ 3,428.00
341	NATIONAL PLAYGROUND COMPLIANCE GROUP-	Installation	\$ 1,315.00
342	NATIONAL PLAYGROUND COMPLIANCE GROUP-	Shipping	\$ 150.00
343	NAT'L ACADEMIC QUIZ TOURNAMENTS, LLC-	2015 New High School Package	\$ 99.00
344	NEFF COMPANY, THE-	Senior Award Plaques	\$ 910.00
345	NEFF COMPANY, THE-	shipping	\$ 87.50
346	OFFICE DEPOT-(USE FOR ALL)	2-Pocket Folders with Fasteners - Box of	\$ 33.58
347	OFFICE DEPOT-(USE FOR ALL)	67" White Card Stock	\$ 90.80
348	OFFICE DEPOT-(USE FOR ALL)	EXPO Nontoxic Dry Erase Board Cleaner 22	\$ 4.71
349	OFFICE DEPOT-(USE FOR ALL)	Neenah Exact Vellum Bristol Cover Stock	\$ 18.16
350	OFFICE DEPOT-(USE FOR ALL)	Office Depot Brand Copy & Print paper -	\$ 14.82
351	OFFICE DEPOT-(USE FOR ALL)	Office Depot Brand Heavyweight Sheet Pro	\$ 24.10
352	OFFICE DEPOT-(USE FOR ALL)	office Supplies	\$ 336.17
353	OFFICE DEPOT-(USE FOR ALL)	Swingline Staples - Box of 5000	\$ 3.90
354	OLSON, ANDREW	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
355	PLEASE PASS THE LOVE-	Registration for Ann Abbott Lewis, Carri	\$ 180.00
356	POLK CO. OFFICE OF ELECTIONS	SERVICES	\$ 7,240.69
357	QUILL CORPORATION-	ashley big time too up/down digital time	\$ 35.95
358	QUILL CORPORATION-	expo dry erase eraser	\$ 11.80
359	QUILL CORPORATION-	manual pencil sharpener	\$ 25.74
360	REALLY GOOD STUFF	Durable Book & Binder Holders - 12 pk. R	\$ 83.76
361	REALLY GOOD STUFF	Easel	\$ 291.19
362	REALLY GOOD STUFF	Foundational Skills Literacy Centers, Gr	\$ 259.80
363	REALLY GOOD STUFF	Primary Teaching Easel	\$ 299.00
364	REALLY GOOD STUFF	Shipping & Handling @ 14%	\$ 95.56

365	RELIASTAR LIFE INSURANCE CO.	Adjustment - LTD	\$ 337.51
366	RELIASTAR LIFE INSURANCE CO.	Adjustments - Life	\$ 44.38
367	RELIASTAR LIFE INSURANCE CO.	Adjustment - Vol Life	\$ (936.30)
368	RELIASTAR LIFE INSURANCE CO.	Withholding - Life	\$ 1,300.54
369	RELIASTAR LIFE INSURANCE CO.	Withholding - LTD	\$ 2,162.06
370	RELIASTAR LIFE INSURANCE CO.	Withholding - Vol Life	\$ 2,959.74
371	R & R REALTY GROUP	LEASE A/O-NOV '15	\$ 5,846.19
372	RUPPERT, AMBER	Reimbursement for glasses broken by stud	\$ 329.50
373	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Registration fees for Kelley	\$ 511.00
374	SCHLUETER, KERI	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
375	SCHLUETER, KERI	MILEAGE	\$ 166.02
376	SCHOLASTIC BOOK FAIR	Student books for library	\$ 168.73
377	SCHOLASTIC BOOK FAIR	Summer reading program United Way	\$ 555.24
378	SCHOLASTIC CLASSROOM MAGAZINE	10% S&H	\$ 34.66
379	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic News 1	\$ 113.85
380	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic News 3	\$ 108.90
381	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic News 4	\$ 123.75
382	SCHOLASTIC INC	shipping	\$ 59.94
383	SCHOLASTIC INC	Up Front Magazine	\$ 599.40
384	SCHOOL HEALTH	Bid #2745312 - Discount - 13%	\$ (45.76)
385	SCHOOL HEALTH	School Health Adhesive Bandages - 1" X 3	\$ 47.25
386	SCHOOL HEALTH	School Health Adhesive Bandages - 3/4" X	\$ 38.85
387	SCHOOL HEALTH	School Health Cotton Tipped Applicators	\$ 6.44
388	SCHOOL HEALTH	School Health Hand Sanitizer	\$ 64.80
389	SCHOOL HEALTH	School Health Non-Sterile Rolled Gauze 3	\$ 5.45
390	SCHOOL HEALTH	School Health Premium Powder free Exam G	\$ 178.20
391	SCHOOL HEALTH	School Health Sheer Strips - 1" X 3" - 1	\$ 15.65
392	SCHOOL HEALTH	School Health Sheer Strips - 3/4" X 3" -	\$ 13.10
393	SCHOOL HEALTH	White Cloud Wipes - unscented	\$ 24.48
394	SCHOOL SPECIALTY-	8.25 softballs	\$ 85.00
395	SCHOOL SPECIALTY-	footballs	\$ 34.28
396	SCHOOL SPECIALTY-	kickballs	\$ 38.96
397	SCHOOL SPECIALTY-	Order for WEBSTER	\$ 940.22
398	SCHOOL SPECIALTY-	Soccer Balls	\$ 63.90
399	SCHOOL SPECIALTY-	softball 6 pack	\$ 109.52
400	SILVAY, JENNIFER	CELL PHONE REIMBURSE-AUG/SEPT '15	\$ 60.00
401	SOENKE-QUIST, DENA-	SERVICES	\$ 2,925.00
402	STETSON BUILDING PRODUCTS, INC	Backer Rod/1335116-00	\$ 4.71
403	STETSON BUILDING PRODUCTS, INC	Maintenance Supplies/1335095-00	\$ 55.92
404	STIPEND VENDOR	REFUND-JENNIFER WILKIN	\$ 206.00
405	STROOPE, CHRISTY	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
406	TONER PLACE, THE	toner	\$ 85.00
407	TONER PLACE, THE	Toner	\$ 167.50
408	TONER PLACE, THE	Toner	\$ 335.00
409	TONER PLACE, THE	Toner	\$ 99.00
410	TONER PLACE, THE	Toner	\$ 344.00
411	TONER PLACE, THE	Toner	\$ 547.25
412	UI CENTER FOR CONFERENCES	Conference Registration for 2015 Annual	\$ 105.00
413	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 324.09
414	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 376.73
415	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 1,022.80
416	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 304.67

417	URBANDALE WATER UTILITY	WATER/SEWER	\$ 741.40
418	URBANDALE WATER UTILITY	WATER/SEWER	\$ 1,044.18
419	URBANDALE WATER UTILITY	WATER/SEWER	\$ 2,936.50
420	WASTE CONNECTIONS OF DM	SERVICES	\$ 99.63
421	WASTE MANAGEMENT OF IOWA	SERVICES	\$ 4,279.93
422	WELLMARK	Claims Processing Fee	\$ 350.00
423	WEST MUSIC COMPANY	Shipping & Handling @ 10%	\$ 20.93
424	WEST MUSIC COMPANY	Yamaha YRS-20BB Blue Translucent Soprano	\$ 209.25
425	WEX BANK (WAS FLEET SVCS/WRIGHT EXP)	SERVICES	\$ 1,611.92
426	WILSON, DANIA (FORMERLY SCHULER)	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
427	WOOD, DENISE	CELL PHONE REIMBURSE-JULY/AUG/SEPT '15	\$ 90.00
428	WOODWORKER'S SUPPLY INC	102-827 2 Titanium Forstner bits	\$ 26.02
429	WOODWORKER'S SUPPLY INC	146-033 8x2" round washer head box of 1	\$ 12.68
430	WOODWORKER'S SUPPLY INC	152-111 Universal MagSwitch Featherboar	\$ 83.68
431	WOODWORKER'S SUPPLY INC	SHIPPING	\$ 16.95
432	10 - GENERAL	** Fund Total **	\$ 179,407.66
433			
434	21 - STUDENT ACTIVITY		
435	ACADEMY TROPHIES & AWARDS	shirts for student senate	\$ 342.00
436	AMES MIDDLE SCHOOL	ENTRY FEE - MS COED CROSS COUNTRY MEET	\$ 50.00
437	AMES MIDDLE SCHOOL	ENTRY FEE - MS COED CROSS COUNTRY MEET	\$ 50.00
438	ANKENY CENTENNIAL HIGH SCHOOL	ENTRY FEE - 9/JV BOYS GOLF INVITE 9.30.1	\$ 170.00
439	BARNES, STEVE-	OFFICIAL - 8TH VB 9/28/15	\$ 74.00
440	BARRICK, ROBERT JR-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 184.00
441	BEATTIE, MATTHEW-	OFFICIAL - 9TH FOOTBALL 10.1.15 WITH 5TH	\$ 80.00
442	BEBOUT, JERRY-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 200.00
443	BMO MASTERCARD	ACE HARDWARE-KEYS	\$ 19.92
444	BMO MASTERCARD	AMERICAN EAGLE-COSTUMES-SHOW CHOIR	\$ 555.97
445	BMO MASTERCARD	ANDERSONS-HOMECOMING COURT MATERIALS	\$ 258.05
446	BMO MASTERCARD	DISCOUNT DANCE-COSTUME-MB SHOW	\$ 51.95
447	BMO MASTERCARD	HYVEE-HOMECOMING ASSEMBLY	\$ 10.00
448	BMO MASTERCARD	JAEGER SPORTS-BASEBALL BANDS	\$ 680.00
449	BMO MASTERCARD	JW PEPPER-SHEET MUSIC	\$ 204.74
450	BMO MASTERCARD	KMART-COSTUMES-SHOW CHOIR	\$ 125.25
451	BMO MASTERCARD	KMART-CREDIT-SALES TAX	\$ (7.09)
452	BMO MASTERCARD	MCDONALDS-HOMECOMING COURT B'FAST	\$ 83.20
453	BMO MASTERCARD	MEDIBAG-BIRTHDAY CARD STICKERS	\$ 59.95
454	BMO MASTERCARD	OFFICE DEPOT-SUPPLIES	\$ 113.47
455	BMO MASTERCARD	OZARK AV-AMPLIFICATION-MARCHING BAND	\$ 160.00
456	BMO MASTERCARD	POPPLERS-JAZZ BAND MUSIC	\$ 65.95
457	BMO MASTERCARD	RIEMAN MUSIC-CYMBAL STRAPS	\$ 11.20
458	BMO MASTERCARD	RIEMAN MUSIC-MALLETS/CYMBAL STRAPS	\$ 123.20
459	BMO MASTERCARD	SAM'S CLUB-CREDIT-SALES TAX	\$ (9.95)
460	BMO MASTERCARD	STAPLES-CREDIT-SALES TAX	\$ (1.95)
461	BMO MASTERCARD	TARGET-HOMECOMING PARADE CANDY	\$ 57.45
462	BMO MASTERCARD	TARGET-STUDENT SENATE TREATS	\$ 17.15
463	BMO MASTERCARD	WALGREENS-HOMECOMING COURT PHOTOS	\$ 54.61
464	BOEKHOFF, GREGORY-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 200.00
465	BRADY, TYLER-	OFFICIAL - 10TH FB 9.18.15	\$ 70.00
466	BRADY, TYLER-	OFFICIAL - VAR FB 9.18.15	\$ 95.00
467	BULTJE, COHL-	OFFICIAL - 7TH FB 9.21.15	\$ 70.00
468	CHAPMAN, ANNE-	Choreographer for Middle School Show Cho	\$ 1,425.00

469	CHRISTENSEN, SHELLEY-	OFFICIAL - JV VB TOURNAMENT 9.19.15	\$ 144.00
470	CITY HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY MEET	\$ 40.00
471	CITY HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY MEET	\$ 40.00
472	CONTEMPORARY SERVICES CORP	Band Invite Security	\$ 253.90
473	CONTEMPORARY SERVICES CORP	Crowd Management - Trump Visit	\$ 420.24
474	CONTEMPORARY SERVICES CORP	Event Maangement - 10/V FB	\$ 1,005.28
475	CONTEMPORARY SERVICES CORP	Event Security	\$ 70.04
476	CONTRACT SPECIALTY L.C.	PALLET OF WHITE FIELD PAINT	\$ 2,792.00
477	CRAIG, PAUL (MIKE)-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 200.00
478	DANIELS, RANDY-	OFFICIAL - 10TH FB 9.18.15	\$ 70.00
479	DANIELS, RANDY-	OFFICIAL - VAR FB 9.18.15	\$ 95.00
480	DECA, INC.	ADVISOR DUES	\$ 19.00
481	DECA, INC.	DECA National dues for 20 students	\$ 160.00
482	DECA, INC.	DECA state dues	\$ 220.00
483	DORNINK	Show Choir Costume: S2PN-1 2 button sli	\$ 4,422.00
484	DUSENBERRY, STUART-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.15	\$ 184.00
485	FABER, JOSHUA-	OFFICIAL - 7TH FB 9.28.15	\$ 70.00
486	FARLEY, CASEY-	OFFICIAL - 9TH FOOTBALL 10.1.15 WITH 5TH	\$ 80.00
487	FLORA, JAMES (JAY)-	MILEAGE (55 MILES AT CONFERENCE RATE OF	\$ 24.75
488	FLORA, JAMES (JAY)-	OFFICIAL - VARSITY FOOTBALL 10.2.15	\$ 95.00
489	FOLLETT SCHOOL SOLUTIONS-	87 Books	\$ 1,000.56
490	FRIDLEY, BRENT-	OFFICIAL - 9TH FOOTBALL 10.01.15 WITH 5T	\$ 80.00
491	GOMEZ, RONALD-	OFFICIAL - 7TH FB 9.21.15	\$ 70.00
492	GONZALES,CAROL-	OFFICIAL - 9TH VB TOURNAMENT 9.19.15	\$ 144.00
493	GRAPHIC EDGE, THE	MS Wrestling Blank Singlets	\$ 407.88
494	GRAPHIC EDGE, THE	SHIPPING	\$ 15.05
495	HALE, SCOTT-	OFFICIAL - 10TH FB 9.24.15	\$ 70.00
496	HALE, SCOTT-	OFFICIAL - 7TH FB 9.28.15	\$ 70.00
497	HARJES, CARRIE-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.15	\$ 168.00
498	HAYES, DAVE-	OFFICIAL - JV VB TOURNAMENT 9.19.15	\$ 144.00
499	HAYES, LAURA-	OFFICIAL - JV VB TOURNAMENT 9.19.15	\$ 144.00
500	HEIMERMAN, RANDY-	OFFICIAL - VARSITY FOOTBALL 10.2.15	\$ 95.00
501	HINK, ERIC-	OFFICIAL - 10TH FB 9.24.15	\$ 70.00
502	HOBERG, JOHN-	OFFICIAL - 7TH FB 9.21.15	\$ 70.00
503	HOEG, ROBERT-	OFFICIAL - 9TH FOOTBALL 10.1.15 WITH 5TH	\$ 80.00
504	HOVERSON, ANDY	Mileage Q1	\$ 223.10
505	HOWARD, TAYLOR-	OFFICIAL - 9TH FB 10.01.15 WITH 5TH QUAR	\$ 80.00
506	HOWARD, WILLIAM-	OFFICIAL - 8TH VB 9.28.15	\$ 74.00
507	IMAGING TECHNOLOGIES	BOX OF STAPLES FOR SHARP MX5140N	\$ 114.00
508	IOWA DECA	DECA 2-15 Fall Leadership conference	\$ 1,249.00
509	IOWA DECA	DECA administrative fee	\$ 200.00
510	IOWA SPORTS SUPPLY	100' Fiberglass Field Tape	\$ 20.47
511	IOWA SPORTS SUPPLY	100' Fiberglass Field Tape	\$ 20.48
512	IOWA SPORTS SUPPLY	200' Fiberglass Field Tape	\$ 38.75
513	IOWA SPORTS SUPPLY	200' Fiberglass Field Tape	\$ 38.75
514	IOWA SPORTS SUPPLY	(6) Each Spalding TF Legacy 28.5 Basketb	\$ 150.00
515	IOWA SPORTS SUPPLY	(6) Each Spalding TF Legacy 28.5 Basketb	\$ 150.00
516	IOWA SPORTS SUPPLY	Boys Basketball Order (16) Each TF Legac	\$ 800.00
517	IOWA SPORTS SUPPLY	Girls Basketball Order (16) each Spaldin	\$ 800.00
518	IOWA SPORTS SUPPLY	High Jump Pole	\$ 46.50
519	IOWA SPORTS SUPPLY	High Jump Pole	\$ 46.50
520	IOWA SPORTS SUPPLY	Hurdles to Match Existing Hurdles	\$ 944.00

521	IOWA SPORTS SUPPLY	Hurdles to Match Existing Hurdles	\$ 944.00
522	IOWA SPORTS SUPPLY	KBA Spirit Clipboards	\$ 47.85
523	IOWA SPORTS SUPPLY	KBA Spirit Clipboards	\$ 47.85
524	IOWA SPORTS SUPPLY	MS Basketball Order (6) Each Spalding Sy	\$ 64.80
525	IOWA SPORTS SUPPLY	MS Basketball Order (6) Each Spalding Sy	\$ 64.80
526	IOWA SPORTS SUPPLY	MS Wrestling 4 Cases Ken Clean	\$ 556.00
527	IOWA SPORTS SUPPLY	Navy Blue KBA Ball Rack	\$ 295.00
528	IOWA SPORTS SUPPLY	Navy Blue KBA Spirit Basketball Clipboar	\$ 95.40
529	IOWA SPORTS SUPPLY	Navy Blue KBA Spirit Clipboards	\$ 95.40
530	IOWA SPORTS SUPPLY	Predicament PWS4 Scorebooks	\$ 52.50
531	IOWA SPORTS SUPPLY	Royal Blue KBA Ball Rack	\$ 295.00
532	IOWA SPORTS SUPPLY	Set of KBA spot Markers = 1 dozen	\$ 45.00
533	IOWA SPORTS SUPPLY	SHIPPING	\$ 5.50
534	IOWA SPORTS SUPPLY	SHIPPING	\$ 5.50
535	IOWA SPORTS SUPPLY	SHIPPING	\$ 66.50
536	IOWA SPORTS SUPPLY	SHIPPING	\$ 66.50
537	IOWA SPORTS SUPPLY	SHIPPING	\$ 7.30
538	IOWA SPORTS SUPPLY	SHIPPING	\$ 7.30
539	JETMUND, DUSTIN-	OFFICIAL - 10TH FB 9.18.15	\$ 70.00
540	JETMUND, DUSTIN-	OFFICIAL - VAR FB 9.18.15	\$ 95.00
541	JETMUND, JON-	OFFICIAL - 10TH FB 9.18.15	\$ 70.00
542	JETMUND, JON-	OFFICIAL - VAR FB 9.18.15	\$ 95.00
543	JOHNSTON HIGH SCHOOL	ENTRY FEE - 9/JV VB TOURNAMENT 9/26/15	\$ 120.00
544	JOHNSTON HIGH SCHOOL	ENTRY FEE - MIDDLE SCHOOL VB TOURNAMENT	\$ 100.00
545	KIRK, THOMAS-	OFFICIAL - 9TH VB TOURNAMENT 9.19.15	\$ 144.00
546	KUEMPER CATHOLIC HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY INVITE	\$ 45.00
547	KUEMPER CATHOLIC HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY INVITE	\$ 45.00
548	LARSON, BETHANY-	DRAMA CLINICIAN 9.28.15	\$ 350.00
549	LYNCH, CHRISTOPHER-	OFFICIAL - 7TH VB 9.22.15	\$ 74.00
550	LYNCH, JAMIE-	OFFICIAL - 8TH VB 9.29.15	\$ 74.00
551	MARSHALLTOWN HIGH SCHOOL	ENTRY FEE - BOYS GOLF 9.18.15	\$ 110.00
552	MCINTYRE, STEVEN-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 168.00
553	MCKIBBEN, JOEL-	OFFICIAL - 10TH FB 9.24.15	\$ 70.00
554	MENARDS	HAND CART (IN STORE PURCHASE 9.23.15)	\$ 49.97
555	MENARDS	LUMBER AND RE-BAR FOR BASEBALL FIELD (IN	\$ 219.72
556	NIHART, JEFF-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 168.00
557	OFFICE DEPOT-(USE FOR ALL)	CDS, DVDS, SLEEVES, AND OFFICE CALENDAR	\$ 96.72
558	OLSON, ANDREW	Q1 Mileage	\$ 83.84
559	PAC VAN INC-	STORAGE UNIT AT UMS (INVOICE PSI-2014923	\$ 83.00
560	PEPPMEIER, DENNIS-	OFFICIAL - 7TH VB 9.22.15	\$ 74.00
561	PEPPMEIER, DENNIS-	OFFICIAL - 8TH VB 9.29.15	\$ 74.00
562	PETERSEN, SHAWN-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 184.00
563	PLAYSCRIPTS, INC	20 copies of A Servant of Two Masters by	\$ 199.80
564	PLAYSCRIPTS, INC	20 copies of A Servant of Two Masters by	\$ 199.80
565	PLAYSCRIPTS, INC	ADD'L SUPPLIES	\$ 160.00
566	PLAYSCRIPTS, INC	Performance Royalty Payment, 2 performan	\$ 160.00
567	PLAYSCRIPTS, INC	Shipping	\$ 12.40
568	PLAYSCRIPTS, INC	Shipping and handling: \$12.40	\$ 12.40
569	RICHARDS, TODD-	OFFICIAL - 7TH FB 9.28.15	\$ 70.00
570	RICHARDS, TROY-	OFFICIAL - 7TH FB 9.21.15	\$ 70.00
571	RICHARDS, TROY-	OFFICIAL - 7TH FB 9.28.15	\$ 70.00
572	RIEMAN MUSIC INC	Bari Sax #2 Repair	\$ 280.00

573	RIEMAN MUSIC INC	Instrument Repair not to exceed \$1,200.0	\$ 1,243.00
574	RIEMAN MUSIC INC	Replace cork on bassoon bocal	\$ 15.00
575	RIEMAN MUSIC INC	Tenor Sax Repair	\$ 145.00
576	ROLAND-STORY CSD	ENTRY FEE - HS COED CROSS COUNTRY INVITE	\$ 45.00
577	ROLAND-STORY CSD	ENTRY FEE - HS COED CROSS COUNTRY INVITE	\$ 45.00
578	SCHIEFFER, HARLEY-	OFFICIAL - 9TH VB TOURNAMENT 9.19.15	\$ 144.00
579	SCHOOL HEALTH	4 Each Rescue Backpack	\$ 480.00
580	SCHOOL HEALTH	One Each Wall Cabinet	\$ 242.27
581	SCHOOL HEALTH	Order Quote No 3029765-00 4 each Powerhe	\$ 5,180.00
582	SEVERSON, TOM-	OFFICIAL - 10TH FB 9.24.15	\$ 70.00
583	SOENEN, MIKE-	OFFICIAL - 10TH FB 9.18.15	\$ 70.00
584	SOENEN, MIKE-	OFFICIAL - VAR FB 9.18.15	\$ 95.00
585	SOUTHVIEW MIDDLE SCHOOL	ENTRY FEE - 8TH VB TOURNAMENT 9.26.15	\$ 120.00
586	SOUTHVIEW MIDDLE SCHOOL	REFUND OF DUPLICATE PAYMENT FOR 9TH VB T	\$ 90.00
587	STILES, ROB-	OFFICIAL - VARSITY FOOTBALL 10.2.15	\$ 95.00
588	STRACKE, DON-	OFFICIAL - VARSITY VB TOURNAMENT 10.03.1	\$ 200.00
589	TEMPLE, JEFFREY-	Show Choir Accompanist: August & Septemb	\$ 737.00
590	TEMPLE, THOMAS-	OFFICIAL - 10TH FB 9.24.15	\$ 70.00
591	URBANDALE, CITY OF	POLICE - VARSITY FB 9/18/15 (INVOICE 201	\$ 603.29
592	URBANDALE POLICE DEPARTMENT	Police services for Homecoming rom Matt	\$ 181.95
593	WAUKEE HIGH SCHOOL ATHLETICS	ENTRY FEE - HS COED CROSS COUNTRY MEET 9	\$ 65.00
594	WAUKEE HIGH SCHOOL ATHLETICS	ENTRY FEE - HS COED CROSS COUNTRY MEET 9	\$ 65.00
595	WAUKEE HIGH SCHOOL ATHLETICS	ENTRY FEE - VARSITY VOLLEYBALL 9.19.15	\$ 115.00
596	WAUKEE VOCAL BOOSTERS	Registration for Waukee Show Choir Compe	\$ 300.00
597	WAUKEE VOCAL BOOSTERS	Show Choir Competition Registration: Wau	\$ 600.00
598	WELSCH, KEVIN-	OFFICIAL - VARSITY FOOTBALL 10.2.15	\$ 95.00
599	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - BOYS GOLF 9.21.15	\$ 125.00
600	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - VARSITY BOYS GOLF 9.30.15	\$ 90.00
601	WOODLEY, ANDREW-	OFFICIAL - VARSITY FOOTBALL 10.2.15	\$ 95.00
602	21 - STUDENT ACTIVITY	** Fund Total **	\$ 41,753.68
603			
604	33 - SALE TAX FUND		
605	AHLERS & COONEY, P.C.-	SERVICES	\$ 375.00
606	DLR GROUP INC-	SERVICES	\$ 7,280.98
607	GRAINGER INC-	Tape for Wayfinding during KA Construction	\$ 85.56
608	SIGNS NOW!	Signs for Wayfinding During Construction	\$ 236.00
609	SOIL TEK-	NPDES Services for KA Construction	\$ 1,100.00
610	33 - SALE TAX FUND	** Fund Total **	\$ 9,077.54
611			
612	36 - PHY PLANT & EQ LEVY		
613	ABC ELECTRICAL SERVICES-	Invoice 6185 - Electrical work at RG and	\$ 5,551.76
614	SNYDER & ASSOCIATES INC-	SERVICES	\$ 433.80
615	36 - PHY PLANT & EQ LEVY	** Fund Total **	\$ 5,985.56
616			
617	61 - SCHOOL NUTRITION		
618	AMERICAN BOTTLING CO (WAS DR PEPPER)	Water bottle	\$ 134.40
619	BMO MASTERCARD	CASEY'S-CAR WASH-SCHOOL VAN	\$ 8.00
620	BMO MASTERCARD	CASEY'S-DONUTS-STAFF	\$ 275.63
621	BMO MASTERCARD	HOBBY LOBBY-HOMECOMING CATERING	\$ 72.26
622	BMO MASTERCARD	HOBBY LOBBY-SUPPLIES	\$ 7.96
623	BMO MASTERCARD	HUBERT-BASKETS-KITCHEN	\$ 231.56
624	BMO MASTERCARD	KUM & GO-GAS-SCHOOL VAN	\$ 28.68

625	BMO MASTERCARD	OFFICE DEPOT-SUPPLIES	\$ 369.68
626	BMO MASTERCARD	PRICE CHOPPER-FOOD-CATERING	\$ 10.49
627	COMMERCIAL SERVICE INNOVATIONS INC	Repair of MS Walk-in Freezer	\$ 525.90
628	DJURIC, VESNA	Reimbursement for blue dye for frosting	\$ 9.95
629	FERGUSON ENTERPRISES INC	Garbage disposal for MS	\$ 1,640.00
630	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 8.00
631	HOCKENBERGS SUPPLY	Platform Cart	\$ 565.00
632	LOFFREDO FRESH PRODUCE CO.	Produce	\$ 4,994.81
633	MARTIN BROTHERS DISTRIBUTING	Chemical	\$ 352.47
634	MARTIN BROTHERS DISTRIBUTING	Food	\$ 30,782.78
635	MARTIN BROTHERS DISTRIBUTING	Paper	\$ 954.90
636	RBI DISTRIBUTING	Repairs	\$ 1,162.50
637	ROTELLA'S ITALIAN BAKERY	Bread	\$ 1,048.04
638	SERV-PAK PRODUCTS, INC.	Supplies	\$ 616.50
639	JILL FUERHOFF	REFUND	\$ 9.40
640	JULIE KENNEDY	REFUND	\$ 57.65
641	TYLER WALTZ	REFUND	\$ 74.00
642	61 - SCHOOL NUTRITION	** Fund Total **	\$ 43,940.56
643			
644	62 - CHILD CARE		
645	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 67.85
646	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 99.18
647	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 128.26
648	BMO MASTERCARD	AMAZON-4YR OLDS BERFORE/AFTER	\$ 165.97
649	BMO MASTERCARD	AMAZON-BALANCE BUILDER	\$ 65.98
650	BMO MASTERCARD	AMAZON-BEADS	\$ 3.59
651	BMO MASTERCARD	AMAZON-CASSETTE PLAYER	\$ 27.95
652	BMO MASTERCARD	AMAZON-CRAFT STICKS	\$ 13.99
653	BMO MASTERCARD	AMAZON-LAMINATOR	\$ 29.99
654	BMO MASTERCARD	AMAZON-OUTLET PLUGS	\$ 25.90
655	BMO MASTERCARD	AMAZON-POM POMS	\$ 27.70
656	BMO MASTERCARD	AMAZON-PRESCHOOL-BEFORE/AFTER	\$ 17.78
657	BMO MASTERCARD	AMAZON-SPORTS BEADS	\$ 21.90
658	BMO MASTERCARD	AMAZON-WEB/3RD OLD	\$ 89.55
659	BMO MASTERCARD	AMAZON-WOOD STICKS	\$ 9.35
660	BMO MASTERCARD	LAKESHORE-PLAYGROUND BALLS	\$ 91.99
661	BMO MASTERCARD	PALMERS-TRAINING LUNCH	\$ 324.50
662	BMO MASTERCARD	SCHOOL HEALTH-THERMOMETER	\$ 77.71
663	BMO MASTERCARD	SING-DHS BACKGROUND CHECKS	\$ 500.00
664	BMO MASTERCARD	TARGET-FAN REPLACEMENT	\$ 39.99
665	BMO MASTERCARD	TARGET-OLM 4 YR OLDS	\$ 42.22
666	BMO MASTERCARD	TARGET-THERMOMETERS-FRIDGE/FREEZER	\$ 34.95
667	BMO MASTERCARD	WALMART-3 YR OLD SUPPLIES	\$ 117.75
668	COPY SYSTEMS, INC	Toner and Service Agreement	\$ 120.48
669	ELECTRONIC ENGINEERING CO	New 2 Way Radio Battery	\$ 58.00
670	NUSS, KATHY	Reimbursement for CPR/First Aid	\$ 54.90
671	PETERMAN, NICOLE	Reimbursement for Child Care Services	\$ 319.00
672	SAM'S CLUB	CREDIT	\$ (3.50)
673	SAM'S CLUB	Snacks	\$ 1,148.05
674	SAM'S CLUB	Snacks	\$ 280.23
675	SAM'S CLUB	Snacks	\$ 1,184.20
676	SAM'S CLUB	Snacks	\$ 273.86

677	SCIENCE CENTER, THE	Field Trip August 6, 2015	\$ 264.00
678	SNAPP, JENNIFER	Hand Writing Without Tears/Reimbursement	\$ 215.00
679	62 - CHILD CARE	** Fund Total **	\$ 5,938.27
680			
681	65 - COMMUNITY EDUCATION		
682	BMO MASTERCARD	HEUSS PRINTING-BROCHURE POSTAGE	\$ 2,357.45
683	BMO MASTERCARD	JAEGER SPORTS-BASEBALL BANDS	\$ 1,420.00
684	BRUNDAGE, JEFFREY-	FB Official	\$ 120.00
685	BRUNDAGE, JEFFREY-	FB Official	\$ 80.00
686	DOORWAY TO COLLEGE FOUNDATION INC-	Study Smart Seminar	\$ 392.00
687	GRAPHIC EDGE, THE	Order 923034	\$ 489.82
688	ISU EXTENSION-POLK COUNTY	UCE Course	\$ 63.75
689	O'HARA, CHRISTIAN-	FB Official	\$ 37.50
690	O'HARA, CHRISTIAN-	FB Official	\$ 25.00
691	PEARSON, CODY-	FB Official	\$ 37.50
692	PEARSON, CODY-	FB Official	\$ 37.50
693	PEARSON, CODY-	Football Official	\$ 25.00
694	PEREZ, KEEGAN-	FB Official	\$ 25.00
695	PEREZ, KEEGAN-	FB Official	\$ 25.00
696	RICHARDS, TROY-	FB Official	\$ 80.00
697	RICHARDS, TROY-	FB Official	\$ 80.00
698	RICHARDS, TROY-	FB Official	\$ 80.00
699	ROBSON, LUKE-	FB Official	\$ 25.00
700	ROBSON, LUKE-	FB Official	\$ 25.00
701	SCHOTT, ADAM-	FB Official	\$ 80.00
702	STILES, MATTHEW-	FB Official	\$ 120.00
703	STOLZE, KYLE-	FB Official	\$ 25.00
704	STOLZE, NATHAN-	FB Official	\$ 37.50
705	STOLZE, NATHAN-	FB Official	\$ 25.00
706	STOLZE, NATHAN-	FB Official	\$ 25.00
707	TEALE, MICHAEL-	FB Official	\$ 80.00
708	TEALE, MICHAEL-	FB Official	\$ 80.00
709	WACHTER, JORDAN-	FB Official	\$ 80.00
710	WILLIAMS, DIANE-	UCE Course	\$ 114.75
711	WILSON, JAMES-	FB Official	\$ 80.00
712	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 6,172.77
713			
714	71 - SELF-INSURANCE FUND		
715	MARK J. BECKER & ASSOCIATES, LLC-	SERVICES	\$ 1,369.00
716	71 - SELF-INSURANCE FUND	** Fund Total **	\$ 1,369.00
717			
718	91 - AGENCY		
719	BMO MASTERCARD	BOSE-MUSIC SYSTEM	\$ 989.96
720	BMO MASTERCARD	KALEIDOSCOPE SHOP-CONVERSATION TOOLS	\$ 48.15
721	BMO MASTERCARD	PAPA MURPHYS-PIZZA-STAFF CURR NIGHT	\$ 40.00
722	BMO MASTERCARD	TARGET-WEDDING GIFT/CARD-MAGGIE	\$ 36.02
723	BMO MASTERCARD	WALGREENS-STAFF PIC DEVELOPMENT	\$ 53.72
724	ENTERTAINMENT-	Entertainment Books	\$ 2,752.00
725	HYVEE FOOD STORE - URBANDALE	September Potluck	\$ 93.45
726	PROFESSIONAL PRODUCTS	Prizes	\$ 980.50
727	REALLY GOOD STUFF	Book Baskets, Large Rectangle w/Label Ho	\$ 39.98

728	URBANDALE HOT LUNCH	Cookies, fruit cups and juice boxes	\$ 393.52
729	91 - AGENCY	** Fund Total **	\$ 5,427.30
730			
731		** District Total **	\$ 299,072.34
732			
733			