

URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, OCTOBER 26, 2015
BOARD MEETING – 7:00 P.M.
URBANDALE CITY HALL – 3600 86TH STREET
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*

AGENDA

URBANDALE CITY HALL – 3600 86TH STREET

- 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. **Payment of PAES Materials Curriculum** – Education Program (613)
 - B. **Approval of PAES Class** - Education Program (605)
 - C. **Approval of Behavior Technician Special Education Position** – Personnel (403)
 - D. **Second Reading of Board Policy 403** – Board of Directors (228)
 - E. **Board Policy Review**
- 7:45 V. **Report of the President**
- 7:50 VI. **Consent Agenda Items** – Business Procedures (801)
 - A. Approval of October 12, 2015 Board Meeting Minutes
 - B. Approval of Open Enrollment
 - C. Approval of Personnel Report
 - D. Approval of Life Skills Social Studies
 - E. Memorandum of Understanding Between UMS and the Urbandale Police Department for Culture of Integrity Programming
 - F. Approval of Financials

Please disregard budget amounts listed in the financial reports, as the data entry for budget in all funds is still underway.

G. Authorization to Pay Bills

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

8:05 VIII. **Adjourn**

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AGENDA

URBANDALE CITY HALL – 3600 86TH STREET

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 26, 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. **Approval of Purchase of Practical Assessment Exploration System (PAES) Materials Curriculum** – Education Program (613) - *Special Report #1*

Jason Volmer, Coordinator of Special Education, will share information with the Board of Directors regarding PAES Curriculum and will request approval for purchase.

BE IT RESOLVED that the Board of Directors approve the purchase of PAES curriculum materials.

Motion by _____ Seconded by _____

Board action:

B. **Approval of PAES Class** - Education Program (605C) - *Special Report #2a & 2b*

Jason Volmer, Coordinator of Special Education, and Tim Carver, UHS Vice Principal, will present information regarding PAES curriculum and request board approval.

BE IT RESOLVED that the Board of Directors approve the PAES course proposal.

Motion by _____ Seconded by _____

Board action:

C. **Approval of Behavior Technician Special Education Position** – Personnel (403) – *Special Report #3*

The addition of a Behavior Technician position to the classified employee list and wages schedule is part of the overall fiscal plan for Special Education programming shared with the Board of Directors in the spring of 2015. Existing full time special education associate positions are being replaced with part-time positions through

attrition. A limited number of Behavior Technician positions are proposed, and would be placed on the same wages class as other Special Education associates. These positions are one of leadership and collaboration regarding behavior IEP's, and would be full-time employees. Behavior Technicians are an important part of successful behavior programming in the context of a part-time/rapid employee turn-over environment.

D. Second 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 second and final reading of Policy 403 – Recruitment of Personnel.

BE IT RESOLVED that the Board of Directors approve the updates to Policy 403– Recruitment of Personnel.

Motion by _____ Seconded by _____

Board action:

E. Board Policy Review

Steve Bass, Superintendent, will share an updated schedule for board policy review.

7:45 V. **Report of the President**

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 G.

A. Approval of October 12, 2015 Board Meeting Minutes – *Special Report #5*

B. Approval of Open Enrollment – *Special Report #6*

C. Approval of Personnel Report – *Special Report #7*

D. Approval of Life Skills Social Studies – *Special Report #8*

E. Memorandum of Understanding Between UMS and the Urbandale Police Department for Culture of Integrity Programming – *Special Report #9*

F. Approval of Financials – *Special Report #10*

Please disregard budget amounts listed in the financial reports, as the data entry for budget in all funds is still underway

G. Authorization to Pay Bills – *Special Report #11*

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

Motion by _____ Seconded by _____

Board action:

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

8:05 VIII. **Adjourn**

Proposal to Purchase Practical Assessment Exploration System (PAES) for UHS

What is it:

PAES is a system of assessment and materials to support students with special needs. The system provides real world materials that supports assessment of student work skills, and based on that assessment, instruction in skills necessary to be successful in the work force.

Background regarding need:

Students receiving special education services often need explicit instruction in skills that other students acquire with relative ease via typical high school programming. As a result, special education students have historically had much lower rates of employment and higher education. In order to improve outcomes for special education students, the current Individuals with Disabilities Education Improvement act (IDEIA) requires districts to provide special consideration for students 14 years and older, systematically preparing them for transition to the learning, living, and working after high school. This planning must be documented on the Individual Education Plan. In spite of the legal mandate, outcomes for students with disabilities, even mild disabilities, continues to lag significantly behind peers.

Most recent regulatory efforts have included identification of “special education indicators”, or data points that document the relative success of a special education system. Two of these indicators (indicator 13 and 14) are related to transition.

Urbandale has started to lag behind peer districts in this important area of preparing students for work after high school. A team of Urbandale High School staff have been meeting and identified opportunities for improvement. They learned about the PAES system from neighboring districts, and have visited and observed it in use. Purchase and utilization of the PAES system is part of the UHS plan to improve transition services.

Request:

The building and district special education leadership request purchase of the PAES system. The cost is \$26,670 up front, and \$15 per student the system is used with for each year thereafter. The up front costs include all materials needed and 2 days of training in the use of the system. All up front and ongoing costs are allowable special education expenses and can be paid out of special education accounts. More information will be provided at the presentation to the board. Related to this request, the board is asked to approve the addition of a class in the course catalog. This additional class is where the materials would be utilized. I appreciate the board’s consideration.

Sincerely,
Jason Volmer,
Coordinator of Special Education



Practical Assessment Exploration System

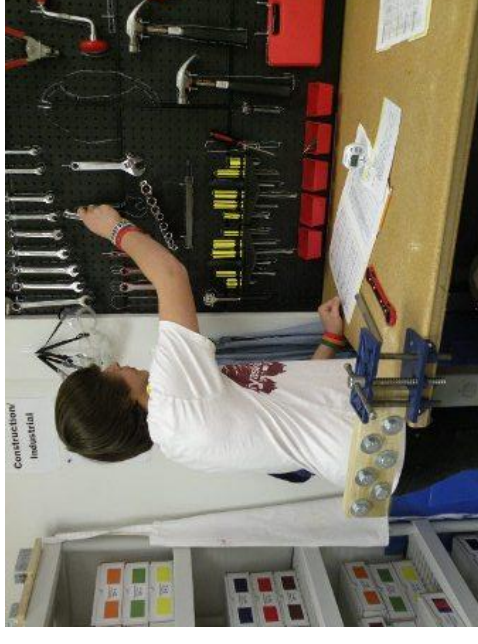
Who?

- All students with IEP's
- Approximately 130 students
- 18-21 year old students
- Special Education Teachers
- Associates/Job Coaches
- Families of students with IEP's



What?

- Comprehensive curriculum
- Proper work development
- Training, assessment, exploration
- Work behavior development
- Skills related to 264 jobs/5 different work areas
- Initial cost includes EVERYTHING
- Continuing costs
 - Approximately \$15.00 per student, per year



PAIES

Job Strands

- Six Jobs per Strand
- Alpha Numeric Identification
- Jobs are Color Coded from Easiest to Most Difficult
- Student Must Attain 100% Mastery before Proceeding to Next Level of Difficulty

CONSTRUCTION / INDUSTRIAL

SM1	WB1	SN1	SS1	WP1	MP1	EP1	PI1
SM2	WB2	SN2	SS2	WP2	MP2	EP2	PI2
SM3	WB3	SN3	SS3	WP3	MP3	EP3	PI3
SM4	WB4	SN4	SS4	WP4	MP4	EP4	PI4
SM5	WB5	SN5	SS5	WP5	MP5	EP5	PI5
SM6	WB6	SN6	SS6	WP6	MP6	EP6	PI6

SM - Shop Measurement
WB - Wrenches and Boits
SN - Screws and Nails
SS - Shop Saws
WP - Wood Projects
MP - Metal Projects
EP - Electrical Projects
PI - Parts Identification

CONSUMER / SERVICE

FM1	FP1	KA1	FS1	FW1	CM1	HS1	MS1	CC1	HC1
FM2	FP2	KA2	FS2	FW2	CM2	HS2	MS2	CC2	HC2
FM3	FP3	KA3	FS3	FW3	CM3	HS3	MS3	CC3	HC3
FM4	FP4	KA4	FS4	FW4	CM4	HS4	MS4	CC4	HC4
FM5	FP5	KA5	FS5	FW5	CM5	HS5	MS5	CC5	HC5
FM6	FP6	KA6	FS6	FW6	CM6	HS6	MS6	CC6	HC6

FM - Food Measurement
FP - Food Preparation
KA - Kitchen Appliances
FS - Food Service
FW - Food Weights
CM - Cloth Measurement
HS - Hand Sewing
MS - Machine Sewing
CC - Cloth Construction
HC - Housekeeping / Custodial

BUSINESS / MARKETING

AB1	IF1	NS1	CO1	MC1	TK1	CR1	TP1
AB2	IF2	NS2	CO2	MC2	TK2	CR2	TP2
AB3	IF3	NS3	CO3	MC3	TK3	CR3	TP3
AB4	IF4	NS4	CO4	MC4	TK4	CR4	TP4
AB5	IF5	NS5	CO5	MC5	TK5	CR5	TP5
AB6	IF6	NS6	CO6	MC6	TK6	CR6	TP6

AB - Alphabetizing
IF - Identification/Filing
NS - Numerical Sorting
CO - Collating
MC - Making Change
TK - Ten Key Calculator
CR - Cash Register
TP - Typing

COMPUTER TECHNOLOGY

DE1	WD1	MT1	EM1	IT1	IM1	PP1	DP1
DE2	WD2	MT2	EM2	IT2	IM2	PP2	DP2
DE3	WD3	MT3	EM3	IT3	IM3	PP3	DP3
DE4	WD4	MT4	EM4	IT4	IM4	PP4	DP4
DE5	WD5	MT5	EM5	IT5	IM5	PP5	DP5
DE6	WD6	MT6	EM6	IT6	IM6	PP6	DP6

DE - Data Entry
WD - Word Processing
MT - Mailing Technology
EM - E-Mail
IT - Information Technology
IM - Information Management
PP - PowerPoint
DP - Digital Photos

PROCESSING / PRODUCTION

BA1	PA1	CA1	FD1	PD1	VP1	TD1	PC1	AT1	DT1
BA2	PA2	CA2	FD2	PD2	VP2	TD2	PC2	AT2	DT2
BA3	PA3	CA3	FD3	PD3	VP3	TD3	PC3	AT3	DT3
BA4	PA4	CA4	FD4	PD4	VP4	TD4	PC4	AT4	DT4
BA5	PA5	CA5	FD5	PD5	VP5	TD5	PC5	AT5	DT5
BA6	PA6	CA6	FD6	PD6	VP6	TD6	PC6	AT6	DT6

BA - Bolt Assembly
PA - Pipe Assembly
CA - Color Assembly
FD - Form Design
PD - Peg Design
VP - Visual Perception
TD - Thread Design
PC - Paper Cutting
AT - Analogue Time
DT - Digital Time

Where?

Urbandale High School, Room 312



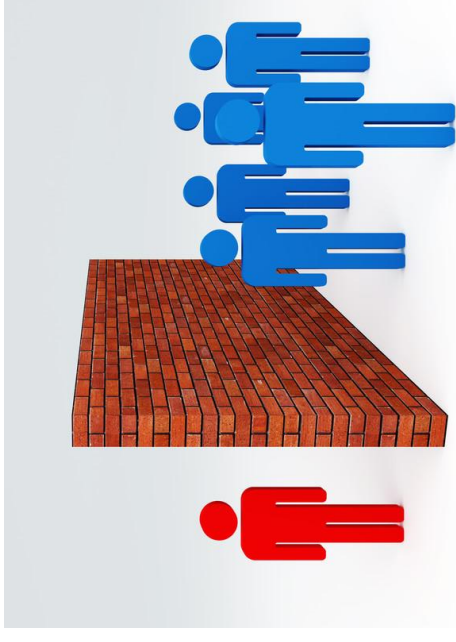
When?

- Implementation-Fall 2016
- Schedule students with IEP's-Spring 2015
- 9-12th grade students
- 18-21 year old students
- During the school day



Why?

- Living, Learning, Working (Indicator 13 & 14)
- UHS
 - Population shift
 - Gaps in skill development
 - Job coaches
 - Department of Labor/Liability
 - School hours and transportation
 - Diversity of skills needed
- Surrounding districts
 - West Des Moines
 - Ankeny
 - Saydel



Student Outcomes

Students who have successfully completed PAES:

- Know what they are doing
- Know their strengths
- Know work related problem solving skills
- Know proper work behavior needed on the job
- Know where they are going
- Know what careers interest them



Educational Outcomes

When students finish with PAES teachers know:

- What skills a student can actually perform
- If students are competitive with the real world
- What type of special assistance will be needed for students
- What work behaviors students have and which ones they need to develop
- How to write better transition plans because vital information is now available



Meeting 21st Century Life & Career Skills

- Flexibility & Adaptability
- Initiative & Self Direction
- Social & Cross-Cultural Skills
- Productivity & Accountability
- Leadership & Responsibility

Student: _____ Date: _____
 School: _____

PAES Behavior Inventory

Rater: _____

Case Manager: _____

MAJOR BARRIER TO SUCCESS
 Change Needed
 C1
 Change Desired
 C2

ACCEPTABLE A1 Strength A2 No Problem	Minor B1 B2	Major C1 C2	PRE-EMPLOYMENT WORK BEHAVIORS
			1. Hygiene & Grooming
			2. Communication Skills
			3. Personal Habits
			4. Odd Behaviors
			JOB PERFORMANCE AND PRODUCTIVITY
			5. Motivation Level
			6. Physical Capacity
			7. Staying on Task
			8. Quality
			9. Production Rate
			10. Attendance
			WORK HABITS AND ATTITUDES
			11. Punctuality
			12. Frustration Tolerance
			13. Personal Complaints
			14. Distractibility
			15. Reactions to Change in Work Assignment
			16. Reactions to Unpleasant or Monotonous Tasks
			WORK RELATED SKILLS
			17. Following Directions
			18. Problem Solving
			19. Rules and Safety
			20. Efficiency of Work Methods
			21. Care of Equipment/Waste of Materials
			22. Cleanliness of Work Area
			LEARNING AND TRANSFER OF JOB SKILLS
			23. Possession of Basic Job Skills
			24. Amount of Assistance needed to Learn Tasks
			25. Retaining "Hands-on" Skills
			26. Retaining "Cognitive" Skills
			INTERACTION WITH SUPERVISORS
			27. Intervention Needed to Maintain Independence
			28. Accepting Supervisory Authority
			29. Response to Close Supervision
			30. Requests for Assistance
			31. Reactions to Criticism
			INTERACTION WITH CO-WORKERS
			32. Social Skills

Student: _____ PAES Class Period: _____ Week of: _____
 Home School: _____ Home School Teacher: _____ PAES Teacher: _____

PAES DAILY POINTS RECORD

Appropriate Behavior + Needs Improvement 0

GOALS	Day 1	Day 2	Day 3	Day 4	Day 5	Week Total
1. Attendance - Calls in absent						
2. Keeps busy working all hour						
3. Cooperates with supervisor						
4. Considerate of co-workers						
5. Communicates appropriately						
6. Does not argue or complain						
7. Accepts suggestions for improvement						
8. Practices safe & appropriate work habits						
9. Returns materials to proper place						
10. Brings pencil to class						
11. Uses time clock software correctly						
12. Returns progress report						
TOTAL DAILY POINTS						

Signatures: _____ Student: _____ Parent/Guardian: _____

This sheet must be signed & returned on Monday
TOTAL FOR THE WEEK



Köszí

Takk

Kiitos

mahalo

maururu

danke

Merci

Thank
you

Děkuju

Dank U

Grazie

Dziekuję

Obrigado

enacubo

Gracias

VOCATIONAL

Experience Based Career Exploration (EBCE)

Credit: 1 or 2
Grade Level: 11-12
Prerequisite: Occupational Social Skills

Experience Based Career Exploration is designed to develop skills necessary in the workplace. Major emphasis is placed on actual experience in community businesses, interpersonal relations, appropriate work related behavior, and filling out forms necessary for employment.

Occupational Social Skills

Credit: 2
Prerequisite: Instructor Approval
Grade Level: 10-11

This year-long course presents functional curriculum about employment-related topics. This class is a practical approach to necessary information and skill building for a successful transition from school to the world of work and life outside of school. The primary objectives of this class are how to get a job, how to keep a job, and what to do with the money from that employment. Some of the topics covered in this curriculum include how to fill out an application, how to interview well, team building strategies, workplace social skills, and budgeting. This is the first class in the Vocational Program.

Work Experience

Credit: .5 to 2
Grade Level: 11-12
Prerequisite: Completed application and Student Study Team approval or completed application and IEP students

The Work Experience Program is a cooperative arrangement between student, school, and employer. Work Experience allows a student to gain job skills, earn money, and school credit through employment in the community. While on the job, the student will learn first hand the skills/competencies needed to get and keep a job. Students must have a job ("cash" jobs and working for relatives does not count). Students should plan to meet with the coordinator once a week

School Based Vocational Training

Credit: 1 or 2
Grade Level: 9-12
Prerequisite: Instructor Approval

School Based Vocational Training will use a hands-on curriculum that operates in a simulated work environment. Strict work procedures are followed so students get the feel of real work, at the same time learn and explore new career/vocational areas. Students will have training in basic career/vocational and life skills. These skills relate to almost every type of career. Skills are taught in a systematic format that helps students become more independent. Life skills are taught to help students learn everyday skills. Students will be assessed on specific work areas to help them explore and develop career/vocational and life skills.

**URBANDALE COMMUNITY SCHOOL DISTRICT
JOB DESCRIPTION**

<u>JOB TITLE</u>	BEHAVIOR TECHNICIAN
<u>CLASSIFICATION</u>	CLASSIFIED
<u>IMMEDIATE SUPERVISOR</u>	BUILDING PRINCIPAL
<u>FLSA</u>	NON-EXEMPT

Purpose of Position

The purpose of the Behavior Technician position is to provide programmatic support to behavior programs, as well as individual support to students. Successfully behavior technicians will have an understanding of basic principals of behavior change, be patient and compassionate with students and staff, and be able to work with a greater level of independence than a typical associate position.

QUALIFICATIONS

(Skills, Knowledge, Abilities, Education, Certification/Licensure, Experience, Equipment)

1. Experience working with behavior students and implementing behavior plans preferred.
2. CPU Certified and experience using CPI techniques preferred.

EDUCATION

1. High School Diploma or equivalent required.

A. Equipment

1. Office equipment, computer, copier, fax machine

SUPERVISION OF OTHERS

N/A

ESSENTIAL DUTIES AND RESPONSIBILITIES

The following duties are normal for this position. These are not to be construed as exclusive or all inclusive. Other duties may be required and assigned.

1. First Responder to behavior problems, lead crisis response team
2. 103 Documentation
3. Know/be fluent in all student BIPs
4. Train associates/model plans
 - a. Assist with BIP questions and behavior concerns from associates
5. Assist teachers with behavior plans/accomodations as needed
 - a. Resource to General Education liason to ensure student's plans are being implemented.
6. Integrity Checklists
7. Classroom/student observations

- a. Check-ins when concerns are raised in regards to BIPs/new behavior
- 8. Social skills plan/instruction assistance
- 9. Student materials related to BIPs (social stories, break cards, etc.)
- 10. Attend meetings regarding student BIPs
 - a. Behavior team meetings (i.e. with school psych, behavior analyst, etc.)
- 11. Escort students to/from bus.
- 12. Assist with morning routine
- 13. Provide direct associate service when needed.
- 14. Parent contact following crisis
- 15. Maintain a reliable attendance record.
- 16. Perform other duties as assigned.

PHYSICAL REQUIREMENTS

- 1. Satisfactory health as certified by a competent medical authority upon hire.
- 2. Ability to work while standing, moving and/or walking.
- 3. Drug, tobacco, and alcohol free while working.
- 4. Must be able to see and hear within normal limits with or without corrective lenses or hearing aids.

WORKING CONDITIONS

TERMS OF EMPLOYMENT

- 1. At-will employee
- 2. Letter of Assignment for 180 days.
- 3. Per Board Policies and administrative guidelines.
- 4. Performance evaluated annually.

Adopted Date August 1, 2015

Revised Date

A signed copy of this job description should be placed in the employee’s personnel file.

Signature of Supervisor: _____ **Date:** _____

Signature of Employee: _____ **Date:** _____

No student enrolled in the Urbandale Community School District shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the District’s programs on the basis of race, color, creed, sex, religion, marital status (for program), ethnic background, national origin, disability, sexual orientation, gender identity, age (for employment) or socio-economic background (for program). The policy of the District shall be to provide educational programs and opportunities for students as needed on the

basis of individual interests, values, abilities, and potential. If you have questions, please contact the District office at 11152 Aurora Avenue, Urbandale, Iowa or call 515-457-5000. The District's Equity Coordinators are Dr. Keri Schlueter, Coordinator of Student Services, Mark Lane, Director of Human Resources; and Crista Carlile, Director of Teaching and Learning.

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 26, 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

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

WORK SESSION

Call to Order and Roll Call

President Chris Gunnare called the board meeting to order at 5:35 P.M. Upon roll call, the following members were present: Directors Graham Giles, Katherine Howsare, Tanya Ruden and President Gunnare. Director Aldrich Cabildo arrived later; Director Aaron Applegate and Vice President Cate Newberg were absent.

Approval of Agenda

Director Giles moved, and Director Howsare seconded the motion to approve the agenda as posted. Motion passed with all ayes 4-0.
Director Cabildo arrived at 5:38.

Metro West Learning Academy

Metro West Learning Academy principal Carla Krogman, led the Board of Directors on a tour of the Alternative High School. Each teacher provided information about their subject area. The facility is located within the Urbandale District, but serves students from several other surrounding school districts. Ms. Krogman provided a short presentation about the alternative school program. Metro West is currently serving 57 students from six districts. At 6:30, president Gunnare announced a 30 minute recess.

BOARD MEETING

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 Aldrich Cabildo, Graham Giles, Katherine Howsare, Tanya Ruden and President Gunnare. Director Aaron Applegate and Vice President Cate Newberg were absent.

Approval of Agenda

Director Giles moved, and Director Howsare seconded the motion to approve the agenda as posted. Motion passed with all ayes 5-0.

Report of the Superintendent of Schools

A. U.S. Communities Government Purchasing Alliance

Chris Oltmann, Program Manager with U.S. Communities Government Purchasing Alliance, presented information about the program, vendors, and products. The District has been a member of the group for several years and utilizes some of the contracts established through national bid processes and U.S. Communities.

B. New Course Proposals for 2016-17

Crista Carlisle, Director of Teaching and Learning, requested the Board's approval for three new courses for the 2016-17 school year. The new courses were proposed by teachers, and have been approved by the administration. They are: 1. Sports and Entertainment Marketing, 2. Exploring Computer Applications, and 3. Honors Algebra II and Trigonometry. Director Howsare moved, and Director Giles seconded the motion to approve the three new courses for next school year. Motion passed with all ayes 5-0.

C. Facilities Discussion

Steve Bass, Superintendent, distributed a list of facilities improvement projects compiled last year. Directors discussed prioritizing the list. While the Karen Acres Additions and Renovation is a major project currently underway, the Board will consider the list of other smaller projects as funding allows.

D. Update on SBRC Application for 2014-15 LEP Excess Costs

Shelly Clifford, Chief Financial Officer, reported that she had alerted the Department of Education Finance Team about the omission of open enrollment revenue for LEP in the DE's calculation of LEP excess costs. Therefore, the DE allowed schools to restate their application amounts to reflect their OE revenues. Urbandale's application for budgetary modified allowable growth was changed from \$813,681 to \$750,221 to reflect the District's revenue of \$63,460, for supplemental weighting billed on open enrolled LEP students.

E. Not used

F. First Reading of updates to Board Policy 403

Steve Bass, Superintendent, requested approval of a first reading of Board Policy 403 – Recruitment of Personnel. The proposed changes would allow management to hire personnel in emergency or time-sensitive situations, pending the Board's approval at their next meeting. Director Cabildo moved, and Director Ruden seconded the motion to approve the first reading of updates to Board Policy 403. Motion passed 4-1 with Director Giles voting no.

G. Second and Final Reading of Board Policy 413

Superintendent Bass requested approval of the second reading of Board Policy 413 – Vacations, updated to reflect bargained changes to use of vacation days carried over from prior year. Director Howsare moved, and Director Cabildo seconded the

motion to approve second reading of Board Policy 413. Motion passed with all ayes 5-0.

H. Second and Final Reading of Board Policy 510

Superintendent Bass requested approval of the second and final reading of Board Policy 510 – Eligibility Code, updated to clarify when periods of ineligibility begin. Director Cabildo moved, and Director Howsare seconded the motion to approve the submitted list of District depositories with the maximum limits indicated. Motion passed with all ayes 5-0.

I. Board Policy Timeline Review and Discussion

The Board of Directors and Administrators discussed the timeline and method by which policy series will be reviewed and updated.

J. Board Retreat

Steve Bass, Superintendent, shared information regarding a Board of Directors' retreat. The group discussed using the first meeting each month as a work session, and the second meeting as a regular business meeting. With that idea in mind, Superintendent Bass suggested that the work session meetings in November and December could be used for Board retreat sessions and utilize resources from the IASB.

K. Learning Together Activity

Superintendent Bass shared information with the Board of Directors from the September issue of *Board and Administrator*, a publication for school board members.

Report of the President

President Gunnare suggested that the board meetings scheduled for November 9, and December 7, 2015 be designated as Board Retreat Sessions, and that the Board consider having representatives from the Iowa Association of School Boards facilitate an on-site session at those meetings. Director Howsare moved, and Director Ruden seconded the motion to amend the Board calendar to provide for a Board Retreat on those dates. Motion passed with all ayes 5-0.

President Gunnare shared information about a survey he used to gather information from board members, and also discussed the open records laws for such communications.

Consent Agenda Items

- A. Approval of Monday, September 28, 2015 Board Meeting Minutes
- B. Approval of Open Enrollment
- C. Approval of Personnel Report
- D. Authorization to Pay the List of Bills

Director Ruden moved, and Director Cabildo seconded the motion to approve the consent agenda items A through D as submitted. Motion passed with all ayes 5-0.

Adjourn

Director Ruden moved, and Director Howsare seconded the motion to adjourn the meeting at 8:40 P.M. Motion passed with all ayes 5-0.

Board President Date

ATTEST:

Board Secretary Date

These minutes are unofficial until approved by the Board of Directors at their meeting on October 26, 2015

Open Enrollment In
October 26, 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>
Michael Baysau, 6 th	SE Polk	Move/Continuation
Calvin Burrigh, 6 th	Des Moines	Applied on Time
Carson Burrigh, 8 th	Des Moines	Applied on Time
Colby Burrigh	Des Moines	Applied on Time
Danielle Dekuly, 1 st	SE Polk	Move/Continuation
Abdi Jabaar Mohamud, 9 th	West Des Moines	Move/Continuation

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 denied:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Gabrielle Rainez, 10 th	Johnston	No Good Cause

Open Enrollment Out
October 26, 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>
Madison Weiland, 5 th	Saydel	Transfer of Res Dist.

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>
Grace Jensen, K	Dallas Center-Grimes	Applied on Time
Gwendolyn Jensen, K	Dallas Center-Grimes	Applied on Time

URBANDALE COMMUNITY SCHOOL DISTRICT
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – October 26, 2015

1. **CLASSIFIED RESIGNATIONS**

JANELLE ANDERSON, Nutrition Services, personal. Effective October 30, 2015.

KARINA CARRERAS, Adventuretime, Associate, personal. Effective October 30, 2015.

TOSHA CLIFFORD, Nutrition Services, personal. Effective October 29, 2015.

TABITHA SANSFIELD, Jensen Elementary School, Associate, personal. Effective November 3, 2015.

2. **CLASSIFIED APPOINTMENT**

ZURIJETA BEGIC, Olmsted Elementary School, Adventuretime Associate, Class I, Step 1, \$12.38/hr, 2.5 hr/day. Effective October 20, 2015. [REPLACEMENT]

CARRIE DAVIS, Webster Elementary School, Special Education Associate/Adventuretime Associate, Class II/I, Step 1, \$13.74/hr/12.38/hr, 5.75 hr/day. Effective October 26, 2015. [NEW]

ELIZABETH LUNDY, Des Moines Christian, Special Education Associate, Class II, Step 1, \$13.74/hr, 5.75 hr/day. Effective August 25, 2015. [REPLACEMENT]

MAMIE LUST, Webster Elementary School, Adventuretime Associate, Class I, Step 1, \$12.38/hr, 5 hr/day. Effective October 16, 2015. [REPLACEMENT]

PRECIOUS MCDADE, Webster Elementary School, Adventuretime Associate, Class I, Step 1, \$12.38/hr, 2.5 hr/day. Effective October 26, 2015. [REPLACEMENT]

ABIGAIL WORTHMAN, Olmsted Elementary School, Special Education Associate, Class II, Step 1, \$13.74/hr, 5.25 hr/day. Effective October 19, 2015. [REPLACEMENT]

Proposal for Life Skills Social Studies Course:

Reason: The school district has a suite of “life skills” courses that are by invitation only by the special education teacher. These courses are highly modified to meet the needs of students with severe and profound disabilities. Unlike some districts, our IEP teams do not have the authority to graduate students via IEP goals, thus these courses are essential to the matriculation of students with severe disabilities through our system. It has come to our attention that there was not a “life skills social studies”. This omission was one of oversight, and students have been taking life skills social studies classes. The addition of the below course will correct the oversight and maintain our current system. Jason Volmer, Coordinator of Special Education, can address any questions or concerns.

Life Skills-Social Studies

Credit: 2

Prerequisite: Teacher approval

Life Skills – social studies allows students to explore a variety of social studies topics. Skills will correlate with life skills needed during their high school career as well as with their post-secondary transition. Students will utilize these skills in a variety of ways.

**MEMORANDUM OF UNDERSTANDING
FOR CULTURE OF INTEGRITY PROGRAMMING BETWEEN
THE URBANDALE POLICE DEPARTMENT AND URBANDALE
MIDDLE SCHOOL**

This memorandum is made and entered into by the Urbandale Middle School and the Urbandale Police Department, City of Urbandale, Iowa.

Purpose

The purpose of this memorandum of understanding (MOU) is to provide a mutually cooperative agreement for the Urbandale Middle School and the Urbandale Police Department. Ultimately, the agreement is entered into by both parties to expand the Culture of Integrity Programming for students of the Urbandale Community School District. This memorandum will formalize the policy guidance and planning between the participating agencies.

Program scope and direction of Culture of Integrity programming offered by the Urbandale Police Department will be a collaborative model intended to advance the service mission of the middle school and the police department. It is not intended to replace existing employee policies governing the personnel and supervisors of the Urbandale Community School District and/or existing employee policies governing the personnel and supervisors of the Urbandale Police Department.

Mission

The primary mission of the M.O.U. is to provide police officers and school counselors an opportunity to instruct students in areas not covered in the traditional school curriculum. Learning modules approved by both parties for the course will cover topics such as: bullying, social media, personal protection, keys to success, mentoring, pre/post testing and a graduation day. There will be no inherent cost to the Urbandale Community School District for hosting the programming. The Urbandale Police Department will provide personnel, workbooks and other classroom items to facilitate the instruction.

In consideration of the mutual advantages and benefits to each of the participating partners under this Memorandum, the participating agencies agree as follows:

1. The cooperative undertaking resulting from this MOU will not create any new or separate legal or administrative entity.
2. The MOU creates no financial responsibility to the Urbandale School District for hosting Urbandale Police Department instructors.

3. Administration of the MOU shall be the joint responsibility of the Urbandale Community School District supervisory staff and the designated supervisory staff of the Urbandale Police Department.
4. In the event of a budgetary or scheduling impact, the authority to determine the extent of physical classroom space available to police staff will be the sole discretion of the Urbandale Community School District.
5. Each participating agency shall be responsible for the compensation of its own employees, for payment of wages and overtime expenses, as well as payment of any disability, death, worker's compensation or other benefits which are owed or become owing or accrue to its own employees as a result of activities undertaken pursuant to the terms of this MOU.
6. Where applicable, each participating member is subject to Chapter 670 of the Iowa Code.
7. Supervision of the police staff's movement and usage of the middle school's facility will be assigned to the Principal of the Urbandale Middle School.
8. The MOU may be cancelled at any time by either party providing a thirty day notice of termination.

The above terms and conditions constitute the entire MOU between the Urbandale Community School District and the Urbandale Police Department and hereby agreed to. This MOU shall remain in full force and effect until July 1, 2020.

Polk County, Iowa

Urbandale Community Schools Official

Chief of Police

 Agency

 Agency

 Title

 Title

 Date

 Date

BOARD AGENDA MEETING

October 26, 2015 - Special Report #10

Urbandale Community School District

Revenue Summary Report

For 09/01/15 - 09/30/15

Periods 03 - 03

Run Date 10/21/15 03:27 PM

FJRES01A

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
10 GENERAL					
1110 REG PROPERTY TAXES	.00	138,857.52	177,431.36	-177,431.36	.00
1114 INSTR. SUPPORT TAXES	.00	24,515.75	23,833.16	-23,833.16	.00
1321 REG TUITION - NOT OE	.00	32,300.00	38,800.00	-38,800.00	.00
1323 OE REG ED TUITION	.00	269,933.29	10,032.86	-10,032.86	.00
1510 INVESTMENT INTEREST	.00	103.24	306.47	-306.47	.00
1790 OTHER ACT INCOME	.00	.00	65.00	-65.00	.00
1910 RENTALS	.00	17,122.50	35,215.00	-35,215.00	.00
1920 CONTRIB & DONATIONS	.00	2,731.00	9,223.66	-9,223.66	.00
1941 FXTBK SALES PS	.00	170.50	526.51	-526.51	.00
1945 ID CARDS	.00	130.00	185.00	-185.00	.00
1991 SALE OF MATERIALS	.00	157.36	1,145.04	-1,145.04	.00
1999 MISC REVENUE	.00	936.87	55,523.58	-55,523.58	.00
2230 CITY OF URBANDALE	.00	3,500.00	3,500.00	-3,500.00	.00
3111 STATE FOUNDATION AID	.00	1,464,957.00	1,464,957.00	-1,464,957.00	.00
3117 4 YR OLD PRESCHL AID	.00	55,792.00	55,792.00	-55,792.00	.00
3204 SALARY IMPRYMNT PROG	.00	188,713.00	188,713.00	-188,713.00	.00
3216 IOWA EARLY INTERVENT	.00	21,321.00	21,321.00	-21,321.00	.00
3342 Early Literacy	.00	39,778.00	39,778.00	-39,778.00	.00
3373 THR QLY PFDEV CORE	.00	6,650.00	6,650.00	-6,650.00	.00
3376 TEACH QUAL PROF DEVE	.00	15,646.00	15,646.00	-15,646.00	.00
3387 TLC Grant	.00	.00	1,047,540.54	-1,047,540.54	.00
10 GENERAL	.00	2,283,315.03	3,196,185.18	-3,196,185.18	.00
21 STUDENT ACTIVITY					
1510 INVESTMENT INTEREST	.00	4.94	15.17	-15.17	.00
1710 ADMISSION FEES	.00	15,923.00	34,764.94	-34,764.94	.00
1748 CONTEST FEES CHARGED	.00	3,725.00	7,115.00	-7,115.00	.00
1790 OTHER ACT INCOME	.00	35,691.26	43,394.31	-43,394.31	.00
1791 FUND RAISERS	.00	39,196.45	40,798.78	-40,798.78	.00
21 STUDENT ACTIVITY	.00	94,540.65	126,088.20	-126,088.20	.00
22 MANAGEMENT LEVY					
1110 REG PROPERTY TAXES	.00	9,364.78	10,774.11	-10,774.11	.00
22 MANAGEMENT LEVY	.00	9,364.78	10,774.11	-10,774.11	.00
24 PUB ED & REC LEVY					
1110 REG PROPERTY TAXES	.00	1,768.47	2,148.03	-2,148.03	.00
24 PUB ED & REC LEVY	.00	1,768.47	2,148.03	-2,148.03	.00
33 SALE TAX FUND					
1510 INVESTMENT INTEREST	.00	217.52	661.73	-661.73	.00
3361 School Infrastr. Supp AMT	.00	257,979.14	257,979.14	-257,979.14	.00
33 SALE TAX FUND	.00	258,196.66	258,640.87	-258,640.87	.00
36 PHY PLANT & EQ LEVY					
1110 REG PROPERTY TAXES	.00	12,260.30	13,854.60	-13,854.60	.00
1510 INVESTMENT INTEREST	.00	.52	1.58	-1.58	.00

For 09/01/15 - 09/30/15

Revenue Summary Report

FJRES01A

Periods 03 - 03

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
36 PHY PLANT & EQ LEVY	.00	12,260.82	13,856.18	-13,856.18	.00
40 DEBT SERVICE	.00	41,936.81	60,117.31	-60,117.31	.00
1110 REG PROPERTY TAXES	.00	2.36	15.53	-15.53	.00
1510 INVESTMENT INTEREST	.00	175,574.27	526,722.81	-526,722.81	.00
5233 INTFD TRANS CAP PROJ	.00	217,513.44	586,855.65	-586,855.65	.00
40 DEBT SERVICE	.00				
61 SCHOOL NUTRITION	.00	.84	2.56	-2.56	.00
1510 INVESTMENT INTEREST	.00	78,516.55	104,975.55	-104,975.55	.00
1611 DAILY SALES	.00	3,104.10	4,267.90	-4,267.90	.00
1612 SALES BREAKFAST	.00	40,613.00	52,771.85	-52,771.85	.00
1621 SALES-ALA CARTE	.00	347.90	429.55	-429.55	.00
1622 ADULT LUNCH	.00	4.00	6.00	-6.00	.00
1623 ADULT BREAKFAST	.00	1,956.47	2,631.41	-2,631.41	.00
1632 SPECIAL FUNCTIONS	.00	2,607.27	2,607.27	-2,607.27	.00
4552 NATL SCHL BREAKFAST	.00	21,697.36	21,697.36	-21,697.36	.00
4553 NATL LUNCH PROGRAM	.00	148,847.49	189,389.45	-189,389.45	.00
61 SCHOOL NUTRITION	.00				
62 CHILD CARE	.00	286,899.57	414,646.24	-414,646.24	.00
1840 CHILD CARE SERVICES	.00	828.41	1,196.37	-1,196.37	.00
1999 MISC REVENUE	.00	287,727.98	415,842.61	-415,842.61	.00
62 CHILD CARE	.00				
64 BUILDING TRADES	.00	238.67	238.67	-238.67	.00
1999 MISC REVENUE	.00	238.67	238.67	-238.67	.00
64 BUILDING TRADES	.00				
65 COMMUNITY EDUCATION	.00	23,822.39	26,226.34	-26,226.34	.00
1371 TUITION COMM ED	.00	.00	18,315.00	-18,315.00	.00
1710 ADMISSION FEES	.00	-4,586.78	24,716.75	-24,716.75	.00
1810 COMM RECRE	.00	8.00	786.00	-786.00	.00
1999 MISC REVENUE	.00	19,243.61	70,044.09	-70,044.09	.00
65 COMMUNITY EDUCATION	.00				
71 SELF-INSURANCE FUND	.00	3,083.92	14,167.47	-14,167.47	.00
1973 Cobra /Retiree Contr	.00	.00	2,532.32	-2,532.32	.00
1993 FUNDRAISER NOT ACTIV	.00	212,524.79	798,343.24	-798,343.24	.00
1999 MISC REVENUE	.00	215,608.71	815,043.03	-815,043.03	.00
71 SELF-INSURANCE FUND	.00				

Urbandale Community School District

For 09/01/15 - 09/30/15

Expenditure Summary Report

FJXS01A

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Periods 03 - 03

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
10 GENERAL						
0359 OTHER TECHNICAL SERV	38.00	.00	.00	.00	38.00	.00
0411 WATER/SEWER	58,926.00	.00	3,569.75	6,403.02	52,522.98	10.87
0421 GARBAGE COLLECTION	58,871.00	.00	4,379.93	9,342.40	49,528.60	15.87
0423 CLEANING SERVICES	906.00	.00	.00	.00	906.00	.00
0430 REPAIR AND MAINT SRV	154,362.00	9,815.30	16,202.48	66,674.75	77,871.95	49.55
0432 BUILDING	2,538.00	.00	.00	.00	2,538.00	.00
0433 EQUIPMENT	18,443.00	1,010.66	1,059.40	4,534.90	12,897.44	30.07
0434 VEHICLE	56,814.00	11.00	13.77	3,116.62	53,686.38	5.51
0435 GROUNDS	78,697.00	44.34	6,046.44	14,810.11	63,842.55	18.88
0441 RENTAL LAND & BLDG	151,279.00	53,536.00	12,538.19	50,152.76	47,590.24	68.54
0515 TRANSP PRIVATE CONT	1,048,396.00	219.30	46,953.82	53,590.72	994,585.98	5.13
0516 PARENT REIMBURSEMENT	89,140.00	.00	.00	.00	89,140.00	.00
0531 POSTAGE/UPS	22,750.00	.00	1,794.21	7,087.68	15,662.32	31.15
0532 TELEPHONE	98,269.00	.00	8,340.12	23,955.98	74,313.02	24.38
0540 ADVERTISING	16,827.00	.00	1,199.22	6,474.77	10,352.23	38.48
0561 TUITION	523,947.00	.00	.00	-5,057.28	529,004.28	-.97
0566 TUITION COLLEGE/UNIV	185,030.00	.00	.00	.00	185,030.00	.00
0567 TUITION OPEN ENROLL	884,188.00	.00	.00	465.23	883,722.77	.05
0580 TRAVEL	84,048.00	16,319.73	9,143.80	20,567.08	47,161.19	43.89
0611 OFFICE SUPPL	279,142.00	16,547.82	14,944.35	62,779.35	199,814.83	28.42
0612 INSTR SUPPL	586,944.00	55,137.44	28,215.51	118,923.65	412,882.91	29.66
0613 TESTING SERVICE	286.00	.00	.00	.00	286.00	.00
0615 SOFTWARE	10,738.00	1,800.00	.00	.00	8,938.00	16.76
0618 OTHER GEN SUPPL	108,751.00	7,646.03	7,821.63	26,561.58	74,543.39	31.45
0621 NATURAL GAS	186,819.00	.00	1,606.89	1,816.95	185,002.05	.97
0622 ELECTRICITY	492,036.00	.00	62,449.98	125,178.47	366,857.53	25.44
0626 GASOLINE	111,328.00	.00	6,629.80	11,070.01	100,257.99	9.94
0629 OTHER	1,497.00	-5,588.07	.00	5,588.07	1,497.00	.00
0641 TEXTBOOKS	393,618.00	7,721.80	39,478.18	83,409.17	302,487.03	23.15
0642 CONSUMABLE WORKBOOKS	131.00	.00	10,841.24	10,841.24	-10,710.24	**
0643 LIBRARY BOOKS	24,827.00	995.50	1,280.04	1,280.04	22,551.46	9.17
0644 PERIODICALS	1,556.00	535.99	.00	93.80	926.21	40.47
0652 TECHNOL SOFTWARE	114,497.00	.00	99.00	58,491.22	56,005.78	51.09
0665 LOST OR DAMAGED BOOK	3.00	.00	-63.91	-643.91	646.91	(**)
0682 PARTS	76,508.00	782.30	11,612.27	26,254.98	49,470.72	35.34
0683 MAINTENANCE SUPPLIES	96,522.00	2,570.65	15,321.41	27,757.94	66,193.41	31.42
0684 CLEANING PRODUCTS	135,052.00	12,544.56	17,758.39	37,263.26	85,244.18	36.88
0733 FURNITURE & FIXTURES	52,380.00	784.77	-582.86	472.26	51,122.97	2.40
0734 COMP/TECH HARDWARE	103,533.00	8,987.68	18,118.96	28,840.59	65,704.73	36.54
0739 OTHER EQUIPMENT	85,822.00	28,539.89	72,360.28	83,846.86	-26,564.75	130.95
0812 DUES AND FEES	43,350.00	1,045.00	964.00	20,327.10	21,977.90	49.30
0815 STUDENT ENTRY FEES	4,993.00	-24.00	.00	1,200.00	3,817.00	23.55

Urbandale Community School District

For 09/01/15 - 09/30/15

Expenditure Summary Report

FJEXS01A

Periods 03 - 03

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
10 GENERAL						
0895 MET W 3% FISCAL AGMT	21,059.00	.00	.00	.00	21,059.00	.00
0961 AEA FLOW THROUGH	1,378,897.00	.00	.00	.00	1,378,897.00	.00
10 GENERAL	47,304,275.00	225,964.91	3,210,609.17	5,033,762.36	42,044,547.73	11.12
21 STUDENT ACTIVITY						
0121 Reg prof educ	41.00	.00	272.50	545.00	-504.00	**
0122 PROF: TEMP/SUB	7,514.00	.00	.00	.00	7,514.00	.00
0129 ADDIT COMPENSATION	11,924.00	.00	1,234.50	11,268.25	655.75	94.50
0220 FICA	1,817.00	.00	110.03	874.14	942.86	48.11
0231 IPERS	2,352.00	.00	134.56	1,015.71	1,336.29	43.18
0323 INSTRUCTIONAL SERVIC	26,510.00	2,162.00	891.65	6,016.65	18,331.35	30.85
0324 CONSULTANT	50.00	.00	.00	.00	50.00	.00
0340 OTHER PROFESSIONAL	56,414.00	1,425.52	2,261.23	3,069.22	51,919.26	7.97
0345 NONEMPLOYEE OFFICALS	55,815.00	2,895.00	3,274.00	5,076.45	47,843.55	14.28
0515 TRANSP PRIVATE CONT	196.00	.00	.00	.00	196.00	.00
0580 TRAVEL	39,234.00	.00	.00	.00	39,234.00	.00
0618 OTHER GEN SUPPL	525,593.00	51,292.08	28,783.74	105,428.67	368,872.25	29.82
0619 RESALE INVENTORY	8,313.00	.00	4,624.02	4,624.02	3,688.98	55.62
0739 OTHER EQUIPMENT	12,049.00	17,307.53	.00	.00	-5,258.53	143.64
0812 DUES AND FEES	3,828.00	300.00	.00	3,677.59	-149.59	103.91
0815 STUDENT ENTRY FEES	10,880.00	1,350.00	1,338.00	2,443.00	7,087.00	34.86
21 STUDENT ACTIVITY	762,530.00	76,732.13	42,924.23	144,038.70	541,759.17	28.95
22 MANAGEMENT LEVY						
0239 TSA PD by Employer	110,082.00	.00	.00	.00	110,082.00	.00
0250 UNEMPLOYMENT COMP	9,167.00	.00	.00	.00	9,167.00	.00
0273 MEDICAL INSURANCE	154,621.00	.00	17,168.00	26,219.10	128,401.90	16.96
0520 INSURANCE	506,769.00	.00	.00	549,503.00	-42,734.00	108.43
22 MANAGEMENT LEVY	780,639.00	.00	17,168.00	575,722.10	204,916.90	73.75
24 PUB ED & REC LEVY						
0111 ADMIN. PERS	58,536.00	.00	5,438.88	16,316.64	42,219.36	27.87
0151 OFFICE/CLERICAL	26,207.00	.00	2,937.96	7,947.41	18,259.59	30.33
0211 DISABILITY INSURANCE	128.00	.00	8.28	23.92	104.08	18.69
0213 LIFE INSURANCE	78.00	.00	5.40	16.20	61.80	20.77
0220 FICA	8,362.00	.00	553.29	1,593.58	6,768.42	19.06
0231 IPERS	10,442.00	.00	659.47	1,901.02	8,540.98	18.21
0239 TSA PD by Employer	270.00	.00	.00	.00	270.00	.00
0279 INSUR. BENEF.	6,966.00	.00	.00	.00	6,966.00	.00
0450 CONSTRUCTION SERV	6,800.00	.00	.00	.00	6,800.00	.00
24 PUB ED & REC LEVY	117,789.00	.00	9,603.28	27,798.77	89,990.23	23.60
33 SALE TAX FUND						
0343 ARCHITECT & ENGINEER	158,377.00	.00	.00	24,076.77	134,300.23	15.20
0450 CONSTRUCTION SERV	326,989.00	805.66	4,361.50	94,991.06	231,192.28	29.30
0734 COMP/TECH HARDWARE	394,358.00	4,448.00	.00	.00	389,910.00	1.13

Urbandale Community School District

For 09/01/15 - 09/30/15

Expenditure Summary Report

FJEXS01A

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
33 SALE TAX FUND						
0739 OTHER EQUIPMENT	1,223.00	.00	.00	.00	1,223.00	.00
0910 FUND TRANSFER OUT	2,108,877.00	.00	175,574.27	526,722.81	1,582,154.19	24.98
33 SALE TAX FUND	2,989,824.00	5,253.66	179,935.77	645,790.64	2,338,779.70	21.78
36 PHY PLANT & EQ LEVY						
0343 ARCHITECT & ENGINEER	1,592.00	.00	.00	.00	1,592.00	.00
0450 CONSTRUCTION SERV	.00	.00	.00	52,490.00	-52,490.00	.00
0734 COMP/TECH HARDWARE	262,168.00	5,551.76	91,345.69	121,281.82	135,334.42	48.38
0739 OTHER EQUIPMENT	19,337.00	4,650.00	.00	580.59	14,106.41	27.05
36 PHY PLANT & EQ LEVY	283,097.00	10,201.76	91,345.69	174,352.41	98,542.83	65.19
40 DEBT SERVICE						
0349 OTHER PURC PROF SERV	50,445.00	.00	.00	.00	50,445.00	.00
0831 PRINCIPAL REDEMPTION	21,685,000.00	.00	.00	1,025,000.00	20,660,000.00	4.73
0832 INTEREST	3,263,811.00	.00	.00	542,086.23	2,721,724.77	16.61
0925 DISCOUNTS OF DEBT	38,058.00	.00	.00	.00	38,058.00	.00
40 DEBT SERVICE	25,037,314.00	.00	.00	1,567,086.23	23,470,227.77	6.26
61 SCHOOL NUTRITION						
0191 REG EMPLOYEE	646,493.00	.00	69,416.93	109,748.06	536,744.94	16.98
0211 DISABILITY INSURANCE	365.00	.00	39.49	83.70	281.30	22.93
0213 LIFE INSURANCE	366.00	.00	36.90	67.50	298.50	18.44
0220 FICA	52,084.00	.00	4,623.36	7,515.25	44,568.75	14.43
0231 IPERS	36,544.00	.00	5,569.11	8,974.04	27,569.96	24.56
0239 TSA PD by Employer	841.00	.00	139.08	417.24	423.76	49.61
0279 INSUR. BENEF.	104,763.00	.00	.00	.00	104,763.00	.00
0331 STAFF WORKSHOP	5,526.00	.00	.00	-449.50	5,975.50	-8.13
0355 BANKING FEES	27,836.00	.00	4,022.49	3,924.41	23,911.59	14.10
0432 BUILDING	21,419.00	.00	2,422.27	2,851.27	18,567.73	13.31
0580 TRAVEL	1,884.00	.00	.00	2,375.94	-491.94	126.11
0611 OFFICE SUPPL	12,898.00	.00	477.64	2,366.30	10,531.70	18.35
0615 SOFTWARE	400.00	.00	5,645.00	6,045.00	-5,645.00	**
0618 OTHER GEN SUPPL	35,659.00	.00	2,722.47	7,994.74	27,664.26	22.42
0629 OTHER	1,461.00	.00	.00	.00	1,461.00	.00
0631 PURCHASE FOOD	720,461.00	.00	64,968.43	101,887.45	618,573.55	14.14
0639 COMMODITIES CONSUMED	115,721.00	.00	.00	.00	115,721.00	.00
0684 CLEANING PRODUCTS	8,870.00	.00	964.48	2,147.78	6,722.22	24.21
0739 OTHER EQUIPMENT	.00	.00	2,062.17	6,773.08	-6,773.08	.00
0790 EQUIP/DEPRECIATION	87,612.00	.00	.00	.00	87,612.00	.00
0990 DOWNWARD ADJUSTMENTS	477,247.00	.00	.00	.00	477,247.00	.00
61 SCHOOL NUTRITION	2,358,450.00	.00	163,109.82	262,722.26	2,095,727.74	11.14
62 CHILD CARE						
0111 ADMIN. PERS	102,008.00	.00	19,188.13	27,195.68	74,812.32	26.66
0115 ADMIN ASST EMPLOYEE	201,876.00	.00	8,308.57	17,978.45	183,897.55	8.91
0121 Reg prof educ	151,277.00	.00	14,288.84	18,628.67	132,648.33	12.31

Urbandale Community School District

For 09/01/15 - 09/30/15

Expenditure Summary Report

FJEXS01A

Periods 03 - 03 Monthly Report to the Board of Directors MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
62 CHILD CARE						
0122 PROF: TEMP/SUB	1,490.00	.00	.00	.00	1,490.00	.00
0135 REG ASSIST EMPLY	18,063.00	.00	.00	135.34	17,927.66	.75
0151 OFFICE/CLERICAL	18,907.00	.00	1,575.61	5,821.01	13,085.99	30.79
0191 REG EMPLOYEE	996,518.00	.00	90,517.26	233,295.07	763,222.93	23.41
0211 DISABILITY INSURANCE	891.00	.00	95.85	216.29	674.71	24.27
0213 LIFE INSURANCE	648.00	.00	59.45	142.33	505.67	21.96
0220 FICA	111,468.00	.00	9,108.96	20,821.47	90,646.53	18.68
0231 IPERS	78,904.00	.00	11,011.85	25,140.82	53,763.18	31.86
0239 TSA PD by Employer	135.00	.00	221.58	221.58	-86.58	164.13
0279 INSUR. BENEF.	132,933.00	.00	.00	.00	132,933.00	.00
0331 STAFF WORKSHOP	2,090.00	.00	.00	.00	2,090.00	.00
0355 BANKING FEES	39,758.00	.00	6,218.62	7,787.90	31,970.10	19.59
0515 TRANSP PRIVATE CONT	8,918.00	.00	2,489.18	5,744.98	3,173.02	64.42
0580 TRAVEL	28.00	.00	.00	.00	28.00	.00
0611 OFFICE SUPPL	510.00	.00	.00	.00	510.00	.00
0612 INSTR SUPPL	102.00	.00	.00	.00	102.00	.00
0618 OTHER GEN SUPPL	73,261.00	9,121.61	4,582.18	16,851.50	47,287.89	35.45
0812 DUES AND FEES	675.00	.00	.00	.00	675.00	.00
0990 DOWNWARD ADJUSTMENTS	926,438.00	.00	.00	.00	926,438.00	.00
62 CHILD CARE	2,866,898.00	9,121.61	167,666.08	379,981.09	2,477,795.30	13.57
64 BUILDING TRADES						
0450 CONSTRUCTION SERV	.00	.00	9,892.51	19,303.70	-19,303.70	.00
64 BUILDING TRADES	.00	.00	9,892.51	19,303.70	-19,303.70	.00
65 COMMUNITY EDUCATION						
0101 Reg paraprof	4,671.00	.00	.00	1,062.00	3,609.00	22.74
0121 Reg prof educ	7,171.00	.00	3,949.28	9,777.89	-2,606.89	136.35
0129 ADDIT COMPENSATION	3,421.00	.00	.00	.00	3,421.00	.00
0151 OFFICE/CLERICAL	3,051.00	.00	.00	780.00	2,271.00	25.57
0211 DISABILITY INSURANCE	3.00	.00	.00	2.14	.86	71.33
0213 LIFE INSURANCE	6.00	.00	.00	.00	6.00	.00
0220 FICA	4,212.00	.00	287.06	613.92	3,598.08	14.58
0231 IPERS	2,664.00	.00	352.68	704.70	1,959.30	26.45
0323 INSTRUCTIONAL SERVIC	2,865.00	.00	.00	.00	2,865.00	.00
0345 NONEMPLOYEE OFFICIALS	12,345.00	825.00	1,215.00	1,215.00	10,305.00	16.52
0618 OTHER GEN SUPPL	154,182.00	2,569.41	6,745.22	28,623.41	122,989.18	20.23
0990 DOWNWARD ADJUSTMENTS	41,662.00	.00	.00	.00	41,662.00	.00
65 COMMUNITY EDUCATION	236,253.00	3,394.41	12,549.24	42,779.06	190,079.53	19.54
71 SELF-INSURANCE FUND						
0101 Reg paraprof	34.00	.00	.00	.00	34.00	.00
0220 FICA	2.00	.00	.00	.00	2.00	.00
0231 IPERS	3.00	.00	.00	.00	3.00	.00
0273 MEDICAL INSURANCE	2,755,378.00	.00	210,509.86	712,125.15	2,043,252.85	25.84

Urbandale Community School District

For 09/01/15 - 09/30/15

Expenditure Summary Report

FJEXS01A

Periods 03 - 03

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget		Y-T-D Encumb		Period Expended		Y-T-D Expended		Available Balance		Percent Used	
71 SELF-INSURANCE FUND												
0347 MEDICAL PROFESSIONAL	63,309.00	.00	.00	.00	.00	1,881.50	61,427.50	2.97				
0359 OTHER TECHNICAL SERV	100.00	.00	.00	100.00	100.00	100.00	.00	100.00				
71 SELF-INSURANCE FUND	2,818,826.00	.00	.00	210,609.86	210,609.86	714,106.65	2,104,719.35	25.33				

Urbandale Community School District
Statement of Current Assets
For the period September 1 through September 30, 2015

Fund #	Fund Name	Beginning Current Assets Balance	Revenues and other increases	Expenditures and other decreases	Ending Current Assets Balance
<u>Governmental Funds:</u>					
10	General	\$ 3,994,430.62	\$ 2,474,257.60	\$ 3,210,609.17	\$ 3,258,079.05
<u>Special Revenue Funds:</u>					
21	Activity	247,354.75	94,540.65	42,964.23	298,931.17
22	Management	233,512.03	9,364.78	17,168.00	225,708.81
24	PERL	49,955.51	1,768.47	9,603.28	42,120.70
33	Sales Tax - projects	5,320,648.00	258,178.72	179,917.83	5,398,908.89
33	Sales Tax - restricted	2,112,190.44	17.94	17.94	2,112,190.44
36	PPEL	345,046.34	12,260.82	91,345.69	265,961.47
40	Debt Service	692,443.62	217,513.44	-	909,957.06
<u>Proprietary Funds:</u>					
<u>Enterprise Funds:</u>					
61	Food Service	1,260,099.64	218,689.34	163,109.82	1,315,679.16
62	Adventuretime	69,774.51	287,727.98	167,666.08	189,836.41
64	Bldg Trades	398,056.19	238.67	9,892.51	388,402.35
65	Community Educ	35,074.74	19,243.61	12,549.24	41,769.11
<u>Internal Service Funds:</u>					
<u>Self-Insurance Funds:</u>					
71	Health Insurance	2,258,095.96	215,608.71	210,609.86	2,263,094.81
<u>Agency Funds:</u>					
91	Agency	148,860.06	58,454.15	3,102.69	204,211.52
TOTAL		<u>\$ 17,165,542.41</u>	<u>\$ 3,867,864.88</u>	<u>\$ 4,118,556.34</u>	<u>\$ 16,914,850.95</u>

Total all Funds: Ending balances September 30, 2015:

Cash accounts	\$ 7,609,647.07
Investment accounts	6,584,602.96
* Cash in escrow for rev bond reserve	2,112,190.44
Inventory accounts	308,410.48
Receivables/Payables	300,000.00
TOTAL CURRENT ASSETS:	<u>\$ 16,914,850.95</u>

Urbandale Community School District

Student Activity Fund Report Fiscal Year to Date through **September 30, 2015**

Account	Administrator	Beg Bal 7/1/15	Year to Date Revenues	Year to Date Expenditures	Intra- Fund Transfers	End Bal 9/30/15
Jensen Activity	Kelley Harrison	\$ 14,964.13	\$ -	\$ -	\$ -	\$ 14,964.13
JENSEN TOTAL		\$ 14,964.13	\$ -	\$ -	\$ -	\$ 14,964.13
Karen Acres Activity	Lara Justmann	\$ 10,707.02	\$ -	\$ 58.09	\$ -	\$ 10,648.93
Karen Acres School Store	Lara Justmann	1,114.91	-	-	-	1,114.91
Karen Acres Student Senate	Lara Justmann	667.68	-	-	-	667.68
KAREN ACRES TOTAL		\$ 12,489.61	\$ -	\$ 58.09	\$ -	\$ 12,431.52
Olmsted Activity	Elyse Brimeyer	\$ 5,750.30	\$ 1,092.00	\$ -	\$ -	\$ 6,842.30
Olmsted School Store	Elyse Brimeyer	1,317.20	-	20.00	-	1,297.20
OLMSTED TOTAL		\$ 7,067.50	\$ 1,092.00	\$ 20.00	\$ -	\$ 8,139.50
Rolling Green Activity	Julia Taylor	\$ 5,523.19	\$ 1,100.00	\$ 1,425.00	\$ -	\$ 5,198.19
ROLLING GREEN TOTAL		\$ 5,523.19	\$ 1,100.00	\$ 1,425.00	\$ -	\$ 5,198.19
Valerius Activity	Meredith Mauro	\$ 19,355.89	\$ -	\$ 41.00	\$ -	\$ 19,314.89
VALERIUS TOTAL		\$ 19,355.89	\$ -	\$ 41.00	\$ -	\$ 19,314.89
Webster Activity	Greg Carena	\$ 3,836.76	\$ -	\$ 59.95	\$ -	\$ 3,776.81
Webster School Store	Greg Carena	290.12	-	-	-	290.12
WEBSTER TOTAL		\$ 4,126.88	\$ -	\$ 59.95	\$ -	\$ 4,066.93
ELEMENTARY BAND	Greg Carena	\$ 6,545.23	\$ 33.60	\$ -	\$ -	\$ 6,578.83
WEB CLICKERS		\$ 2,899.45	\$ -	\$ -	\$ -	\$ 2,899.45

Account	Administrator	Beg Bal 7/1/15	Year to Date Revenues	Year to Date Expenditures	Intra- Fund Transfers	End Bal 9/30/15
MS Activities	Bill Watson	\$ -	\$ -	\$ 1,155.20	-	\$ (1,155.20)
MS Drama	Loren DeKruyf	1,102.43	-	-	-	1,102.43
MS Vocal	Bill Watson	26,605.05	486.02	2,308.93	-	24,782.14
MS Instrumental	Bill Watson	10,545.95	26.02	789.00	-	9,782.97
MS Boys Basketball	Bill Watson	-	-	-	-	-
MS Football	Bill Watson	-	2,180.00	4,050.00	-	(1,870.00)
MS Boys Track	Bill Watson	-	300.00	-	-	300.00
MS Boys Cross Country	Bill Watson	-	-	50.00	-	(50.00)
MS Wrestling	Bill Watson	-	-	-	-	-
MS Girls Basketball	Bill Watson	-	-	-	-	-
MS Volleyball	Bill Watson	-	1,224.00	3,207.25	-	(1,983.25)
MS Softball	Bill Watson	-	-	6,700.43	-	(6,700.43)
MS Girls Track	Bill Watson	-	-	-	-	-
MS Girls Cross Country	Bill Watson	-	-	50.00	-	(50.00)
MS Library	Loren DeKruyf	1,382.94	-	-	-	1,382.94
MS Student Senate	Loren DeKruyf	5,997.75	-	-	-	5,997.75
MS interest Earnings	Loren DeKruyf	235.86	8.92	-	-	244.78
MS Memory Book	Loren DeKruyf	685.29	-	-	-	685.29
MS Building Activity	Loren DeKruyf	6,434.04	2,155.00	1,738.00	-	6,851.04
MS I-Movie Club	Loren DeKruyf	-	-	-	-	-
MS Picture	Loren DeKruyf	-	-	-	-	-
MIDDLE SCHOOL TOTAL		\$ 52,989.31	\$ 6,379.96	\$ 20,048.81	\$ -	\$ 39,320.46

HS Activities	Bill Watson	\$ 56,076.71	\$ 2,503.20	\$ 36,389.45	\$ -	22,190.46
HS Drama	Bill Watson	1,796.65	-	50.00	-	1,746.65
HS Vocal	Bill Watson	24,037.46	45,168.48	14,723.92	-	54,482.02
HS Band	Bill Watson	12,076.35	9,232.70	11,667.23	-	9,641.82
Cheerleading	Bill Watson	-	52.75	9,902.00	-	(9,849.25)
Jaywalkers	Bill Watson	-	10,760.42	11,962.52	-	(1,202.10)
HS Boys Basketball	Bill Watson	-	1,175.91	785.36	-	390.55
HS Football	Bill Watson	-	16,012.00	13,272.72	-	2,739.28
HS Boys Soccer	Bill Watson	-	964.86	-	-	964.86
HS Baseball	Bill Watson	-	2,769.13	2,619.23	-	149.90
HS Boy Track	Bill Watson	-	1,147.59	-	-	1,147.59
HS Boy Cross Country	Bill Watson	-	593.12	371.60	-	221.52
HS Boys Tennis	Bill Watson	-	215.00	-	-	215.00
HS Boy Golf	Bill Watson	-	303.79	455.00	-	(151.21)
HS Wrestling	Bill Watson	-	1,560.34	12,886.36	-	(11,326.02)
HS Girls BB	Bill Watson	-	820.76	690.55	-	130.21
HS Girls Volleyball	Bill Watson	-	5,433.63	3,780.80	-	1,652.83
HS Girls Soccer	Bill Watson	-	538.77	-	-	538.77
HS Girls Softball	Bill Watson	-	8,427.80	660.95	-	7,766.85
HS GirlsTrack	Bill Watson	-	897.59	-	-	897.59
HS Girls Cross Country	Bill Watson	-	313.12	371.60	-	(58.48)
HS Girls Tennis	Bill Watson	-	330.00	1,233.90	-	(903.90)
HS Girls Golf	Bill Watson	-	-	-	-	-
HS Bowling	Bill Watson	-	-	-	-	-

Account	Administrator	Beg Bal 7/1/15	Year to Date Revenues	Year to Date Expenditures	Intra- Fund Transfers	End Bal 9/30/15
HS Art	Brian Coppess	2,774.63	-	304.50	-	2,470.13
HS Art Club	Brian Coppess	127.00	-	-	-	127.00
HS Cadet Teachers	Brian Coppess	520.17	-	-	-	520.17
HS Deca	Brian Coppess	495.86	1,371.48	-	-	1,867.34
HS Key Club	Brian Coppess	4,179.10	-	-	-	4,179.10
HS Drug Foundation	Brian Coppess	450.00	-	-	-	450.00
HS German Club	Brian Coppess	2,676.39	-	-	-	2,676.39
HS Special Education	Brian Coppess	500.00	-	-	-	500.00
HS Future Leaders	Brian Coppess	80.55	-	-	-	80.55
HS Industrial Arts	Brian Coppess	3,039.95	297.65	308.00	-	3,029.60
HS Jayhawker	Brian Coppess	1,487.47	-	200.00	-	1,287.47
HS Library	Brian Coppess	3,826.90	32.30	-	-	3,859.20
HS Character Counts	Brian Coppess	194.37	-	-	-	194.37
HS Student Senate	Brian Coppess	17,595.46	7,646.00	758.72	-	24,482.74
HS Fam Consumer Science	Brian Coppess	13.00	-	-	-	13.00
HS At Risk	Brian Coppess	599.21	-	-	-	599.21
HS Yearbook	Brian Coppess	38,613.44	-	-	-	38,613.44
HS Roaring Leo Club	Brian Coppess	177.12	-	-	-	177.12
HS Peer Helpers	Brian Coppess	968.14	-	-	-	968.14
HS Tag Activities	Brian Coppess	6,214.48	-	-	-	6,214.48
HS Interest Earnings	Brian Coppess	74.26	6.25	40.00	-	40.51
HS Spanish Honor Soc.	Brian Coppess	2,428.70	-	-	-	2,428.70
HS Parenting Network	Brian Coppess	849.71	-	-	-	849.71
HS Science Activity	Brian Coppess	173.96	-	-	-	173.96
HS Physics	Brian Coppess	3.55	-	-	-	3.55
HS Memory Book	Brian Coppess	2,645.18	-	-	-	2,645.18
HS School Store	Brian Coppess	2,411.41	-	-	-	2,411.41
HS Building	Brian Coppess	1,919.37	-	43.44	-	1,875.93
HS Environmental Club	Brian Coppess	170.94	-	-	-	170.94
HS Picture	Brian Coppess	-	-	-	-	-
HS Japanese Trip	Brian Coppess	887.60	-	-	-	887.60
HS Spanish Trip	Brian Coppess	835.39	-	-	-	835.39
HIGH SCHOOL TOTAL		\$ 190,920.48	\$ 118,574.64	\$ 123,477.85	\$ -	\$ 186,017.27
TOTAL - ALL ACTIVITIES		\$ 316,881.67	\$ 127,180.20	\$ 145,130.70	\$ -	\$ 298,931.17

TOTALS BY ADMINISTRATOR:

Kelley Harrison	Jensen	\$ 14,964.13	\$ -	\$ -	\$ -	\$ 14,964.13
Lara Justmann	Karen Acres	12,489.61	-	58.09	-	12,431.52
Elyse Brimeyer	Olmsted	7,067.50	1,092.00	20.00	-	8,139.50
Julia Taylor	Rolling Green	5,523.19	1,100.00	1,425.00	-	5,198.19
Meredith Mauro	Valerius	19,355.89	-	41.00	-	19,314.89
Dr. Greg Carenza	Webster	4,126.88	-	59.95	-	4,066.93
Dr. Greg Carenza	Elementary Band	6,545.23	33.60	-	-	6,578.83
District Wide	Web-Clickers	2,899.45	-	-	-	2,899.45
Loren DeKruyf	Middle School	15,838.31	2,163.92	1,738.00	-	16,264.23
Dr. Brian Coppess	High School	96,933.31	9,353.68	1,654.66	-	104,632.33
Dr. William Watson	Athletics	131,138.17	113,437.00	140,134.00	-	104,441.17
TOTAL - ALL ACTIVITIES		\$ 316,881.67	\$ 127,180.20	\$ 145,130.70	\$ -	\$ 298,931.17

1	10 - GENERAL		
2	ABC ELECTRICAL SERVICES-	Quote 15071601 - Add 12 cables, re-route	\$ 6,198.60
3	ACE HARDWARE	Glue for Repairs/624968	\$ 4.69
4	ADVENTURE LIGHTING	M400 Bulbs for HS Gym Lobby/051168	\$ 298.72
5	AGPARTS-ASSETGENIE INC	BA75-04170A - Samsung XE303C12 Keyboard/	\$ 49.50
6	AGPARTS-ASSETGENIE INC	BCAC190342 - Acer C710 AC Adapter (Gener	\$ 12.50
7	AGPARTS-ASSETGENIE INC	DD0ZHNL040-Rev.3B - Acer C720 LCD Cable	\$ 19.95
8	AGPARTS-ASSETGENIE INC	KL.1160D.012 - Acer C740 LCD Screen	\$ 38.00
9	AGPARTS-ASSETGENIE INC	KT.00303.011 - Acer C720 Battery	\$ 36.95
10	AGPARTS-ASSETGENIE INC	NB.SHE11.004 - Acer C720 Logic Board	\$ 138.00
11	ALDI	Schoening - Ketchup	\$ 1.39
12	ALLEGRA (WAS THE PRINTING STATION)	Color copies - Judi Erickson,8.5x11, 70	\$ 14.00
13	ALLEGRA (WAS THE PRINTING STATION)	color print costs	\$ 8.00
14	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 49.03
15	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 0.61
16	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 489.43
17	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 185.24
18	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 133.21
19	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 363.14
20	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 242.75
21	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 297.90
22	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 188.35
23	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 768.71
24	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 714.32
25	AMERICAN MARKING INC	1 3/4" X 11 3/4" Gray with White Letteri	\$ 19.80
26	AMERICAN MARKING INC	29/32" X 6" Gray with White Lettering -	\$ 200.20
27	ARAMARK UNIFORM SERVICES-	SERVICE-10/1/2015	\$ 277.50
28	ARAMARK UNIFORM SERVICES-	SERVICES-10/8/2015	\$ 238.53
29	AVESIS THIRD PARTY ADM.	Adjustment	\$ 13.78
30	AVESIS THIRD PARTY ADM.	Withholding	\$ 2,465.55
31	BARNES & NOBLE	Heroes of the Dustbin by Tyler Whiteside	\$ 30.38
32	BARNES & NOBLE	Janitors #1	\$ 28.78
33	BARNES & NOBLE	Janitors #2: Secrets of New Forest Acad	\$ 30.38
34	BARNES & NOBLE	Janitors #3: Curse of the Broomstaff	\$ 30.38
35	BARNES & NOBLE	Strike of the Sweepers	\$ 30.38
36	BEIRMAN FURNITURE	Lecturn/Podium	\$ 628.95
37	BROCKWAY MECHANICAL & ROOFING-	Non-Warranty Roof Repairs at UHS/R6508/L	\$ 384.00
38	BROCKWAY MECHANICAL & ROOFING-	Non-Warranty Roof Repairs at UHS/R6508/M	\$ 261.91
39	CAPITAL SANITARY SUPPLY	district parts for vacuums	\$ 821.01
40	CAPITAL SANITARY SUPPLY	high school	\$ 1,161.30
41	CAPITAL SANITARY SUPPLY	karen acres	\$ 72.34
42	CAPITAL SANITARY SUPPLY	middle school repairs	\$ 233.93
43	CAPITAL SANITARY SUPPLY	Olmsted	\$ 122.22
44	CAPITAL SANITARY SUPPLY	Repair on Webster extractor	\$ 765.40
45	CAPITAL SANITARY SUPPLY	repairs on vac for middle school	\$ 89.13
46	CAPITAL SANITARY SUPPLY	webster	\$ 958.59
47	CARDSDIRECT LLC	Glitter Starry birthday cards	\$ 148.00
48	CARDSDIRECT LLC	Red Present birthday cards	\$ 104.80
49	CENTURYLINK	SERVICES	\$ 313.67

50	CICERO, RACHEL	screws and pegs for her Woodworking clas	\$ 20.48
51	COMMUNICATION INNOVATORS INC	Invoice 77187 - Moved voice and data jac	\$ 347.41
52	COMMUNICATION INNOVATORS INC	Invoice 77490 - 3rd Quarter Iowa One Cal	\$ 4,761.00
53	COPPESS, BRIAN	Mileage to Illinois for conference	\$ 399.05
54	DECKER SPORTING GOODS	Stadium Down Box	\$ 357.00
55	DEMCO, INC.-	Library supplies per attached shopping l	\$ 313.24
56	DES MOINES INDUSTRIAL PRODUCTS	Hardware/91763	\$ 4.80
57	DES MOINES LOCK SERVICE	Cut Keys/153571	\$ 7.50
58	DES MOINES LOCK SERVICE	Cut Keys/153583	\$ 6.00
59	DES MOINES METAL FABRICATION	Angle Iron and Cuts to Hang Art/5670	\$ 12.83
60	DES MOINES REGISTER	See attached order form for subscription	\$ 136.62
61	DES MOINES STEEL FENCE CO	Fence Parts/CM	\$ 22.56
62	DIAMOND OIL COMPANY	SERVICES	\$ 4,323.63
63	DIAM PEST CONTROL	SERVICES	\$ 390.00
64	DICK BLICK	288 ct class pack of colored pencils	\$ 166.30
65	DICK BLICK	Derwent Academy sketching pencil set	\$ 77.55
66	DICK BLICK	Drying rack for art room	\$ 811.00
67	DISCOUNT SCHOOL SUPPLY	4-Shelf Book Display	\$ 169.06
68	DOORS INC	Hinges and Weatherstripping/215007	\$ 269.00
69	DURHAM SCHOOL SERVICES-	SERVICES	\$ 126,004.93
70	DURHAM SCHOOL SERVICES-	SERVICES	\$ 328.57
71	DURHAM SCHOOL SERVICES-	SERVICES	\$ 149.35
72	DURHAM SCHOOL SERVICES-	SERVICES	\$ 164.29
73	DURHAM SCHOOL SERVICES-	SERVICES	\$ 258.97
74	DURHAM SCHOOL SERVICES-	SERVICES	\$ 525.21
75	DURHAM SCHOOL SERVICES-	SERVICES	\$ 557.58
76	DURHAM SCHOOL SERVICES-	SERVICES-SE	\$ 328.58
77	EGAN SUPPLY CO.	AO waste baskets	\$ 172.80
78	EGAN SUPPLY CO.	hand soap webster	\$ 376.70
79	EGAN SUPPLY CO.	high school	\$ 872.21
80	EGAN SUPPLY CO.	Karen acres	\$ 380.00
81	EGAN SUPPLY CO.	middle school	\$ 514.51
82	EGAN SUPPLY CO.	olmsted order	\$ 335.65
83	EGAN SUPPLY CO.	rolling green	\$ 399.37
84	EGAN SUPPLY CO.	webster	\$ 333.84
85	ELECTRICAL ENGINEERING & EQUIP	Transformers for changing fixtures to LE	\$ 134.19
86	ELECTRICAL ENGINEERING & EQUIP	Transformers for lighting conversion to	\$ 87.67
87	ELECTRONIC ENGINEERING CO	battery	\$ 38.00
88	EPS/SCHOOL SPECIALTY	Shipping & Handling	\$ 27.50
89	EPS/SCHOOL SPECIALTY	SPIRE Level 3 Set 3/E	\$ 275.00
90	EXCEL MECHANICAL CO INC	Rebuild BackFlow Preventer at UHS/105220	\$ 168.00
91	EXCEL MECHANICAL CO INC	Rebuild BackFlow Preventer at UHS/105220	\$ 244.26
92	EXCEL MECHANICAL CO INC	Service call and Trip Charge for MS Cond	\$ 204.00
93	FENNER IRRIGATION-	Relocate Sprinkler Head at Baseball/1016	\$ 145.60
94	FILEMAKER, INC.-	Contract 40922162 - Renewal for 2015-201	\$ 2,665.00
95	FLINN SCIENTIFIC-	5% discount & free shipping #116561	\$ (22.81)
96	FLINN SCIENTIFIC-	AB1232 Dialysis Tubing 30m roll	\$ 51.50
97	FLINN SCIENTIFIC-	AP5336 Dropping Bottle, square	\$ 17.00
98	FLINN SCIENTIFIC-	AP8170 Petri Dishes sterile	\$ 59.50

99	FLINN SCIENTIFIC-	B0016 Benedict's Solution	\$ 7.46
100	FLINN SCIENTIFIC-	B0051 Biuret Solution	\$ 13.70
101	FLINN SCIENTIFIC-	FB2013 Prokaryotes vs Euk Slide set	\$ 43.85
102	FLINN SCIENTIFIC-	FB2060 Simulated Urinalysis	\$ 116.75
103	FLINN SCIENTIFIC-	GP9178 Dropping Bottle amber round	\$ 23.88
104	FLINN SCIENTIFIC-	I0010 Iodine SOLution 500ml	\$ 23.90
105	FLINN SCIENTIFIC-	ML1437 Human Diseases Pathology slide s	\$ 73.29
106	FLINN SCIENTIFIC-	N0020 Nutrient Agar 500g	\$ 85.45
107	FLINN SCIENTIFIC-	S0159 SudanIII Stain 100 ml	\$ 13.70
108	FOLLETT SCHOOL SOLUTIONS-	See attached quote ID 8447431 for order	\$ 196.46
109	FOLLETT SCHOOL SOLUTIONS-	See list # 12143429 for books for the M	\$ 33.40
110	FOLLETT SCHOOL SOLUTIONS-	See list # 12147012 for Janitor Series b	\$ 35.90
111	FOLLETT SCHOOL SOLUTIONS-	See list # 12147043 for Janitor Series b	\$ 42.75
112	FOLLETT SCHOOL SOLUTIONS-	See list # 12147059 for books for the Me	\$ 13.68
113	FOLLETT SCHOOL SOLUTIONS-	See list #12148230 for order for Valeriu	\$ 53.57
114	FOLLETT SCHOOL SOLUTIONS-	See list #12148266 for order for Webster	\$ 34.54
115	FOLLETT SCHOOL SOLUTIONS-	See list #12148279 for order for Rolling	\$ 31.06
116	FOLLETT SCHOOL SOLUTIONS-	See list #12148290 for order for Karen A	\$ 68.18
117	GARLAND'S INC (PREV DUNN AND CO)	Caster for Bathroom Machine	\$ 13.20
118	GOPHER SPORT	shipping and handling	\$ 78.69
119	GOPHER SPORT	various items for playground	\$ 462.90
120	GREAT COURSES, THE	Shipping and Handling	\$ 25.00
121	GREAT COURSES, THE	Writing Great Fiction: Storytelling Tips	\$ 239.85
122	GREAT IOWA CREDIT UNION	Withholdings 10/09/2015	\$ 83.60
123	GREAT IOWA CREDIT UNION	Withholdings 10/20/2015	\$ 1,900.00
124	GREAT IOWA CREDIT UNION	Withholdings 10/23/2015	\$ 83.60
125	GUNSOLLY, KAYLEE	small containers for Science	\$ 28.64
126	HARMON GLASS	Windsheild for Vehicle 05-8115/4030-1297	\$ 250.60
127	HEARTLAND AEA 11	Course DL020492111601 - Application of B	\$ 75.00
128	HIGGINS PLAZA SERVICE	MWLA van repairs	\$ 474.84
129	HIGGINS PLAZA SERVICE	Repairs to Vehicle 01-4002	\$ 957.11
130	HOUGHTON MIFFLIN HARCOURT-	ISBN # 1440029 Writesource Skillsbook St	\$ 429.30
131	HOUGHTON MIFFLIN HARCOURT-	ISBN # 54028 Writesource Skillsbook Stud	\$ 745.25
132	HOUGHTON MIFFLIN HARCOURT-	Shipping	\$ 122.92
133	HYVEE FOOD STORE - URBANDALE	bags for ice and medicine	\$ 5.48
134	HYVEE FOOD STORE - URBANDALE	CREDIT	\$ (4.99)
135	HYVEE FOOD STORE - URBANDALE	CREDIT-SALES TAX	\$ (1.57)
136	HYVEE FOOD STORE - URBANDALE	FOod for Ctural Issues for 1st and 2nd	\$ 91.60
137	HYVEE FOOD STORE - URBANDALE	items for child growth	\$ 52.18
138	HYVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 15.41
139	HYVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 51.71
140	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 23.54
141	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 15.00
142	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 176.22
143	HYVEE FOOD STORE - URBANDALE	items for foods classes	\$ 194.51
144	HYVEE FOOD STORE - URBANDALE	items ofr foods	\$ 1.76
145	HYVEE FOOD STORE - URBANDALE	Ruppert - Baby Wipes, Family Snack Pack	\$ 7.87
146	HYVEE FOOD STORE - URBANDALE	Ruppert - Biscuits, Brown Rice, Cheese,	\$ 7.91
147	HYVEE FOOD STORE - URBANDALE	Ruppert - cookies	\$ 3.98

148	HVVEE FOOD STORE - URBANDALE	Ruppert - HyVee eggs & franks	\$ 5.14
149	HVVEE FOOD STORE - URBANDALE	Ruppert - Mild Salsa and chips	\$ 9.97
150	HVVEE FOOD STORE - URBANDALE	Ruppert - Rubber Cement, peanut butter,	\$ 11.13
151	HVVEE FOOD STORE - URBANDALE	Ruppert - Tape & Foam Plates	\$ 12.97
152	HVVEE FOOD STORE - URBANDALE	Ruppert - Trail Mix ingredients (M&Ms, p	\$ 16.52
153	HVVEE FOOD STORE - URBANDALE	Ruppert - T Wilson - Cascade, Kleenex, T	\$ 18.36
154	HVVEE FOOD STORE - URBANDALE	Schoening - batteries	\$ 6.99
155	HVVEE FOOD STORE - URBANDALE	Schoening - cookies, bananas	\$ 15.18
156	HVVEE FOOD STORE - URBANDALE	Schoening - dish soap, clorox disinfecta	\$ 22.54
157	HVVEE FOOD STORE - URBANDALE	Schoening - Hashbrowns, muffin mix, pota	\$ 9.64
158	HVVEE FOOD STORE - URBANDALE	Schoening - Lipton Soup	\$ 1.79
159	HVVEE FOOD STORE - URBANDALE	Schoening - paper	\$ 8.98
160	HVVEE FOOD STORE - URBANDALE	Schoening - Tide Pods Spring Meadow	\$ 8.97
161	HVVEE FOOD STORE - URBANDALE	Supplies for 6th grade science lab	\$ 52.53
162	HVVEE FOOD STORE - URBANDALE	Veggies, cream cheese, skim milk, sour c	\$ 20.82
163	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 316.22
164	IMAGING TECHNOLOGIES	Copies	\$ 106.03
165	IMAGING TECHNOLOGIES	copy costs	\$ 112.76
166	IMAGING TECHNOLOGIES	copy costs	\$ 67.13
167	INTERSTATE ALL BATTERY CENTER	Batteries/1924602017635	\$ 205.40
168	IOWA ASSOCIATION-SCHOOL BOARDS-	Background Checks September 2015	\$ 1,392.00
169	IOWA DEPARTMENT OF REVENUE	Withholdings 10/09/2015	\$ 90.88
170	IOWA DEPARTMENT OF REVENUE	Withholdings 10/23/2015	\$ 81.20
171	IOWA INTERNATIONAL CENTER-	Spanish Interpretation Services provided	\$ 123.75
172	IOWA ONE CALL-	Invoice 174580 - August OneCall Emails	\$ 22.50
173	IOWA WATER MANAGEMENT-	District Water Testing and Treatment/IN1	\$ 400.00
174	IOWA WATER MANAGEMENT-	UHS Water Testing and Treatment/IN10559	\$ 435.00
175	ISU INSECT ZOO	ISU Insect Zoo Program	\$ 290.02
176	ITAG-	INV PROCESSING FEE	\$ 15.00
177	ITAG-	Registration for Karlee McKibban, Janine	\$ 1,140.00
178	JOHNSON, JENNA	Reimbursement for classroom supplies	\$ 136.00
179	JUICEBOX INTERACTIVE-	SERVICES	\$ 345.00
180	KINMAN GLASS-	Glass for Gym Lights/162277	\$ 5.85
181	KINMAN GLASS-	Glass Repair for Door at Valerius/109397	\$ 120.74
182	LEARNING A-Z	Science modified subscription to Science	\$ 79.95
183	LEARNING RESOURCES	write and wipe boards	\$ 159.96
184	MACGREGOR, MELISSA	REIMBURSEMENT	\$ 145.00
185	MAGGART, KORI	MILEAGE	\$ 401.35
186	MAIL SERVICES, LLC-	SERVICES	\$ 448.78
187	MAP SHOP, THE	Burundi 2x3 indoor flag	\$ 6.95
188	MAP SHOP, THE	Dominican Republic 2x3 flag	\$ 6.95
189	MAP SHOP, THE	Kenya 2x3 flag	\$ 6.95
190	MAP SHOP, THE	shipping and handling	\$ 8.94
191	MCGRAW HILL EDUCATION-	Corrective Reading Decoding Level B1, St	\$ 143.16
192	MCGRAW HILL EDUCATION-	Corrective Reading Decoding Level B1, Te	\$ 26.70
193	MCGRAW HILL EDUCATION-	Corrective Reading Decoding Level B1, Wo	\$ 53.85
194	MCGRAW HILL EDUCATION-	CREDIT	\$ (1,797.21)
195	MCGRAW HILL EDUCATION-	Instructional Materials - Number Worlds	\$ 676.02
196	MCGRAW HILL EDUCATION-	Instructional Materials, Number Worlds M	\$ 129.99

197	MCGRAW HILL EDUCATION-	Number Worlds Level B, Assessment	\$ 51.00
198	MCGRAW HILL EDUCATION-	Number Worlds Level B, Manipulatives Plu	\$ 165.36
199	MCGRAW HILL EDUCATION-	Number Worlds Level B, Prevention Packag	\$ 676.02
200	MCGRAW HILL EDUCATION-	Number Worlds Level B, Prevention Pkg, A	\$ 720.48
201	MCGRAW HILL EDUCATION-	Number Worlds Level B, Student License	\$ 60.00
202	MCGRAW HILL EDUCATION-	Number Worlds Level G, Assessment	\$ 51.00
203	MCGRAW HILL EDUCATION-	Number Worlds Level G , Intervention Pkg	\$ 676.02
204	MCGRAW HILL EDUCATION-	Number Worlds Level G, Student Materials	\$ 207.99
205	MCGRAW HILL EDUCATION-	Number Worlds Level H, Assessment	\$ 51.00
206	MCGRAW HILL EDUCATION-	Number Worlds Level H, Intervention Pkg,	\$ 676.02
207	MCGRAW HILL EDUCATION-	Number Worlds Level H, Student Materials	\$ 207.99
208	MCGRAW HILL EDUCATION-	Quote Number: ABAUE-08142015-001 Jason V	\$ 17,088.27
209	MCGRAW HILL EDUCATION-	Reading Mastery Classic Level 1, Takehom	\$ 226.89
210	MCGRAW HILL EDUCATION-	Reading Mastery Classic Level 2, Workboo	\$ 226.89
211	MCGRAW HILL EDUCATION-	See attached quote # BKEAR-09222015-006	\$ 2,730.89
212	MCGRAW HILL EDUCATION-	S&H	\$ 97.78
213	MCGRAW HILL EDUCATION-	SHIPPING	\$ 54.35
214	MCGRAW HILL EDUCATION-	Shipping and Handling	\$ 600.91
215	MCGRAW HILL EDUCATION-	Shipping & Handling	\$ 60.43
216	MCGRAW HILL EDUCATION-	Shipping & Handling	\$ 20.76
217	MCGRAW HILL EDUCATION-	Shipping and Handling	\$ 60.65
218	MCGRAW HILL EDUCATION-	Spelling Mastery Level A, Student Workbo	\$ 48.48
219	MCGRAW HILL EDUCATION-	Spelling Mastery Level B, Student Workbo	\$ 66.36
220	MCGRAW HILL EDUCATION-	Spelling Mastery Level C, Student Workbo	\$ 16.59
221	MCGRAW HILL EDUCATION-	Spelling Mastery Level C, Teacher Materi	\$ 209.58
222	MCGRAW HILL EDUCATION-	Spelling Mastery Level D	\$ 217.95
223	MENARDS	EPDM Patches/24059	\$ 68.97
224	MENARDS	Hardware/24531	\$ 15.46
225	MENARDS	Hardware for District Repairs/23082	\$ 26.60
226	MENARDS	Painting Supplies/24749	\$ 33.50
227	MENARDS	Paint System for Chiller Room floors/238	\$ 367.20
228	MENARDS	Plumbing Supplies/24815	\$ 25.87
229	MENARDS	Pressure Washer Hose for Cleaning Stadiu	\$ 219.98
230	MENARDS	Science Supplies (Happe)	\$ 208.13
231	MENARDS	Supplies For HS Repairs/24770	\$ 23.54
232	MENARDS	Tool Grippers To Address STF Concerns/23	\$ 8.07
233	MENARDS	Tool Hangers to address STF concerns/234	\$ 13.41
234	MENARDS	Wire Nuts/24655	\$ 9.98
235	MIDAMERICAN ENERGY-	A/O	\$ 29.58
236	MIDAMERICAN ENERGY-	A/O	\$ 251.55
237	MIDAMERICAN ENERGY-	JENSEN	\$ 16.75
238	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 13.80
239	MIDAMERICAN ENERGY-	VALERIUS	\$ 40.40
240	MIDWEST COMPUTER PRODUCTS	Quote for upgrade of 4 UHS AV classrooms	\$ 13,085.00
241	MIDWEST COMPUTER PRODUCTS	Upgrade UHS Rm 127 to 1280x800 projector	\$ 3,348.00
242	MUNICIPAL SUPPLY INC	Repair Coupling systems for WE Leaks/468	\$ 312.80
243	MURPHY, DANIELLE	REIMBURSEMENT	\$ 145.00
244	NAPA GENUINE PARTS	Anti-Freeze/791261	\$ 72.15
245	NAPA GENUINE PARTS	Tools for Equipment Repair/790392	\$ 20.78

246	NASCO-	shipping	\$ 11.00
247	NASCO-	TB20815T 9x12 dry eraseboard	\$ 32.30
248	NESS, BRENDA	Registration Reimbursement	\$ 70.00
249	OFFICE DEPOT-(USE FOR ALL)	AAA Batteries	\$ 19.32
250	OFFICE DEPOT-(USE FOR ALL)	Correction Fluid	\$ 19.49
251	OFFICE DEPOT-(USE FOR ALL)	Correction Tape	\$ 12.82
252	OFFICE DEPOT-(USE FOR ALL)	Office Depot Brand Stand Up Sign Holder	\$ 161.46
253	OFFICE DEPOT-(USE FOR ALL)	Rubber Bands	\$ 27.99
254	OFFICE DEPOT-(USE FOR ALL)	Stick Pens - Blue	\$ 6.08
255	O'KEEFE ELEVATOR COMPANY, INC	Repair MS Elevator/01334197/Labor	\$ 528.00
256	O'KEEFE ELEVATOR COMPANY, INC	Repair MS Elevator/01334197/Parts	\$ 345.90
257	OPTIV SECURITY INC (PREV FISHNET)-	Quote 39020-1 - Rackmount Rails for Fort	\$ 202.68
258	PAY-LESS/EXCEL	Blue Report Covers	\$ 35.07
259	PAY-LESS/EXCEL	Blue Report Covers	\$ 39.29
260	PAY-LESS/EXCEL	Desk Stapler	\$ 11.78
261	PAY-LESS/EXCEL	Desk Stapler	\$ 13.21
262	PAY-LESS/EXCEL	Staples	\$ 3.20
263	PAY-LESS/EXCEL	Staples	\$ 3.58
264	PAY-LESS/EXCEL	Tape	\$ 4.66
265	PAY-LESS/EXCEL	Tape	\$ 5.23
266	PEARSON, INC-	Registration fees for Crista Carlile to	\$ 900.00
267	PER MAR-	Fire Alarm/Elevator Monitoring Stadium/1	\$ 441.24
268	PER MAR-	Fire Alarm/Elevator Monitoring UHS/14103	\$ 805.20
269	PER MAR-	Fire Alarm/Elevator Monitoring Webster E	\$ 450.00
270	PITTSBURGH PAINTS	Paint for South Gym Doors/982902058307	\$ 34.59
271	PITTSBURGH PAINTS	SUPPLIES/CREDIT	\$ -
272	PLEASE PASS THE LOVE-	registration for Jill Duffield and Darle	\$ 120.00
273	PLEASE PASS THE LOVE-	Third Annual School-Based Mental Health	\$ 60.00
274	POLK COUNTY SHERIFF'S OFFICE	Withholdings 10/23/2015	\$ 26.84
275	PRAIRIE LAKES AEA 8	Conference Registration for J. Wilson, L	\$ 1,015.00
276	PRAIRIE LAKES AEA 8	ICLC Pre-Conference for J. Wilson, LB Ch	\$ 560.00
277	PREMIER PRODUCTS	shipping and handling	\$ 129.00
278	PREMIER PRODUCTS	student planners	\$ 1,173.00
279	QUILL CORPORATION-	1 minute sand timers 25/pack Grade 2	\$ 58.39
280	QUILL CORPORATION-	Desk Chair	\$ 379.98
281	QUILL CORPORATION-	Elmers Glue Sticks - Glue All	\$ 42.84
282	QUILL CORPORATION-	Expo Dry Erase Surface Cleaner - 8 oz	\$ 10.62
283	QUILL CORPORATION-	Expo Dry Erase Surface Cleaner - Gallon	\$ 18.69
284	QUILL CORPORATION-	HON Brigade Steel Bookcase - 59"H - 4 sh	\$ 179.99
285	QUILL CORPORATION-	HON Brigade Steel Bookcases - 29"H - 2 s	\$ 799.92
286	QUILL CORPORATION-	Sharpie Permanent Markers - Fine Point -	\$ 25.92
287	QUILL CORPORATION-	Sharpie Permanent Marker - Ultra Fine Po	\$ 36.76
288	QUILL CORPORATION-	Storex 12-Compartment Literature Organiz	\$ 79.98
289	REALLY GOOD STUFF	A To Z Animals Carpet	\$ 631.98
290	REALLY GOOD STUFF	SHIPPING	\$ 88.48
291	RICOH USA INC (WAS IKON OFFICE)	Base fee for the Ricoh	\$ 326.70
292	RIEMAN MUSIC INC	Jupiter 3/4 Tuba w/case	\$ 1,920.10
293	RIEMAN MUSIC INC	Jupiter 3 Valve Euphonium	\$ 2,079.90
294	RIVERSIDE TECHNOLOGIES INC	Quote 1007566182 - 10x 600 GB 10K SAS, 1	\$ 8,524.00

295	ROCKAS, TRACY	Student Civic Center tickets for English	\$ 24.00
296	SCHEELS	Frisbees	\$ 202.35
297	SCHOOL HEALTH	5 oz. Flat bottom plastic cup	\$ 81.26
298	SCHOOL HEALTH	Coflex NL 3"x5yd	\$ 8.19
299	SCHOOL HEALTH	Cotton Balls	\$ 3.21
300	SCHOOL HEALTH	Non sterile gauze 2x2	\$ 1.99
301	SCHOOL HEALTH	various health office items	\$ 77.89
302	SCHOOL HEALTH	Zipper seal top bags	\$ 18.70
303	SCHOOL OUTFITTERS	Packs of 20 stereo school headphones E	\$ 140.00
304	SCHOOL OUTFITTERS	SHIPPING	\$ 11.88
305	SCHOOL SPECIALTY INC	See attached cart # 7778413192	\$ 420.84
306	SEAT SACK, INC	seatsack classroom pack	\$ 198.75
307	SIGNS NOW!	Emergency Egress Stickers/MH 74705	\$ 84.00
308	SOENKE-QUIST, DENA-	SERVICES	\$ 2,450.00
309	SONNER,ABBY	MILEAGE	\$ 59.17
310	STIPEND VENDOR	REFUND-JACKIE & JEREMY EPPERSON	\$ 4.00
311	STORAGEMART #1050	LEASE UNIT 161-NOV '15	\$ 72.99
312	SUPPLYWORKS (PREV AMSAN)	hand soap for the district	\$ 1,537.20
313	TENNANT SALES AND SERVICE CO	middle school repair on T7 scrubber	\$ 265.89
314	TENNANT SALES AND SERVICE CO	tenant maintenance Middle school	\$ 329.35
315	TIME FOR KIDS	25 copies/ annual subscription 3rd grade	\$ 111.50
316	TIME FOR KIDS	25 copies/annual subscription 4th grade	\$ 111.50
317	TONER PLACE, THE	Toner	\$ 53.00
318	TONER PLACE, THE	Toner	\$ 435.00
319	TONER PLACE, THE	Toner	\$ 401.50
320	UE LOCAL 893	Withholdings 10/09/2015	\$ 230.00
321	UE LOCAL 893	Withholdings 10/23/2015	\$ 230.00
322	UNITED PARCEL SERVICE	SHIPPING	\$ 22.24
323	UPS	postage for transcript sent to Korea	\$ 64.53
324	URBANDALE, CITY OF	SERVICES/SUPPLIES	\$ 59.12
325	URBANDALE EDUCATION ASSOCIATION	Withholdings 10/20/2015	\$ 10,749.60
326	URBANDALE FIRE DEPARTMENT-	Excessive Alarm Fine/15-1612	\$ 100.00
327	URBANDALE WATER UTILITY	WATER/SEWER	\$ 1,724.75
328	U.S. DEPARTMENT OF EDUCATION	Withholdings 10/20/2015	\$ 476.46
329	VIERLING, KELLY D'ANN	Withholdings 10/20/2015	\$ 636.24
330	WALSH DOOR & HARDWARE CO	Replace Door Closer at KA/227081/Labor A	\$ 518.05
331	WASTE MANAGEMENT OF IOWA	SALES TAX PREVIOUSLY PAID	\$ (12.74)
332	WASTE MANAGEMENT OF IOWA	SERVICES	\$ 488.76
333	WELLS FARGO CORPORATE CARD	15587549 Radio Flyer Grandstand Wagon 3-	\$ 99.99
334	WELLS FARGO CORPORATE CARD	Business cards for J. Taylor, L Fees and	\$ 28.97
335	WELLS FARGO CORPORATE CARD	Flights for Dan Davis, Christy Johnson,	\$ 1,634.34
336	WELLS FARGO CORPORATE CARD	Flights for Lance McConnell and Kori Mag	\$ 1,080.72
337	WELLS FARGO CORPORATE CARD	Galileo for Superintendents Subscription	\$ 104.00
338	WELLS FARGO CORPORATE CARD	Shipping & Handling	\$ 6.99
339	WELLS FARGO CORPORATE CARD	Subscription for "Board & Administrator"	\$ 308.50
340	WELLS FARGO CORPORATE CARD	Wash Delivery Van	\$ 11.00
341	WEST MUSIC COMPANY	blue recorders (400288)	\$ 69.75
342	WEST MUSIC COMPANY	green recorders (400289)	\$ 32.55
343	WEST MUSIC COMPANY	pink recorders (400291)	\$ 93.00

344	WEST MUSIC COMPANY	Recorders for Jensen students	\$ 129.20
345	WEST MUSIC COMPANY	shipping fee	\$ 19.53
346	WHITVER, JOSH	MILEAGE	\$ 225.29
347	WILSON, DANIA (FORMERLY SCHULER)	Expenses from Adelaide Stevensen High Sc	\$ 162.14
348	WILSON, DANIA (FORMERLY SCHULER)	Expenses from Adelaide Stevensen High Sc	\$ 16.54
349	WINDSTAR LINES-	CHARTER - 9TH & VARSITY FB TO MASON CITY	\$ 2,970.00
350	WINDSTREAM-	SERVICES	\$ 2,600.90
351	WOLFE MACHINERY	93 1/2 x 1/4 band saw blades	\$ 48.90
352	WOODMAN INC-	Service Calls at the MS/PM98AV	\$ 488.75
353	YE OLD GUITAR SHOPPE	Labor and Strings for guitars	\$ 61.00
354	ZWICK, HEIDI	MILEAGE	\$ 23.52
355	10 - GENERAL	** Fund Total **	\$ 280,427.99
356			
357	21 - STUDENT ACTIVITY		
358	ANDREWS, CHRIS-	OFFICIAL - VARSITY FB 10/16/15	\$ 95.00
359	ARIZONA MOUND COMPANY-	Home Plate	\$ 179.97
360	ARIZONA MOUND COMPANY-	Pitching Rubber	\$ 218.97
361	BAUGHMAN, CHRISTIAN-	Judge: Marching Invitational	\$ 325.00
362	BERGMAN, JOHN-	OFFICIAL - 8TH FB 10/06/15	\$ 70.00
363	BLAIR, DONALD "GUY" JR-	Judge: Marching Invitational	\$ 355.24
364	BOB ROGERS TRAVEL INC-	St. Louis Department Tour Initial Deposi	\$ 29,000.00
365	BOWHAY, GERALD (JERRY)-	OFFICIAL - 9TH FB 10.15.15	\$ 70.00
366	BUELOW, LISA-	OFFICIAL - VARSITY VOLLEYBALL TOURNAMENT	\$ 168.00
367	BULTJE, COHL-	OFFICIAL - 8TH FB 10.06.15	\$ 70.00
368	BULTJE, COHL-	OFFICIAL - 8TH FB 10.13.15	\$ 70.00
369	CHAPMAN, ALLEN-	All-State Quartet Clinician	\$ 200.00
370	CHAPMAN, ALLEN-	Round Trip Mileage	\$ 208.15
371	CONTEMPORARY SERVICES CORP	Event Services	\$ 70.04
372	CONTEMPORARY SERVICES CORP	FB Security	\$ 779.22
373	CONTEMPORARY SERVICES CORP	Security	\$ 586.35
374	CROWSON PIANO SERVICE-	Yamaha U-1 Dampchaser	\$ 400.00
375	CROWSON PIANO SERVICE-	Yamaha U-1 Tuning	\$ 90.00
376	DECA, INC.	2 student dues	\$ 38.00
377	DECKER SPORTING GOODS	MS Wrestling Sweats - 6 XS / 6 S - Russe	\$ 444.00
378	FABER, JOSHUA-	OFFICIAL - 8TH FB 10.13.15	\$ 70.00
379	FLOWERAMA	ROSES - FALL SENIOR NIGHT 10/16/15	\$ 315.00
380	FLOWERAMA	ROSES - SENIOR NIGHT VOLLEYBALL 10.06.15	\$ 15.00
381	FOLLETT SCHOOL SOLUTIONS-	87 Books	\$ 86.35
382	FORT DODGE COUNTRY CLUB	URBANDALE ENTRY FEE - DISTRICT TOURNAMEN	\$ 60.00
383	FORT DODGE HIGH SCHOOL	ENTRY FEE - HS CROSS COUNTRY INVITE 10.0	\$ 60.00
384	FORT DODGE HIGH SCHOOL	ENTRY FEE - HS CROSS COUNTRY INVITE 10.0	\$ 60.00
385	GOMEZ, RONALD-	OFFICIAL - 8TH FB 10.13.15	\$ 70.00
386	GRANGER, NORMAN-	OFFICIAL - 9TH FB 10.15.15	\$ 70.00
387	GRAPHIC EDGE, THE	Order # 857956 Kindergarten shirts	\$ 811.05
388	HAACK, DARIN-	Judge: Marching Invitational	\$ 325.00
389	HAMMEN, JOSEPH-	Marching Invitational Announcer	\$ 100.00
390	HANSEN, ERIC-	OFFICIAL - VARSITY FB 10/16/15	\$ 95.00
391	HARJES, CARRIE-	OFFICIAL - HS VB 10/06/15	\$ 100.00
392	HARWOOD, JORGE-	OFFICIAL - 9TH FB 10.15.15	\$ 70.00

393	HAYES, DAVE-	OFFICIAL - HS VB 10.08.15	\$ 70.00
394	HAYES, LAURA-	OFFICIAL - HS VB 10.08.15	\$ 70.00
395	HAYS, LYNN-	Curricular Choir Accompanist: August & S	\$ 1,182.50
396	HEKTER, KATHIE-	SEPTEMBER 2015 TICKET TAKER - PER CONTRA	\$ 144.00
397	HEKTER, KATHIE-	SEPTEMBER 2015 TICKET TAKER - PER CONTRA	\$ 132.00
398	HINK, ERIC-	OFFICIAL - 10TH FB 10.08.15	\$ 70.00
399	HINSHAW MUSIC INC	Orchestration Permission: You Are The Mu	\$ 50.00
400	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 678.34
401	INDIANOLA COMM SCHOOLS-ATHLETICS	ENTRY FEE - 10TH VB INVITE 10.17.2015	\$ 80.00
402	IOWA ASSOC OF STUDENT COUNCILS	registration for advisors	\$ 70.00
403	IOWA ASSOC OF STUDENT COUNCILS	registration for conference - students	\$ 175.00
404	IOWA GIRLS HS ATHLETIC UNION	SCOREBOOK COVERS	\$ 17.00
405	JOHNSTON HIGH SCHOOL	ENTRY FEE - VARSITY AND JV VOLLEYBALL TO	\$ 170.00
406	KELLER, JOHN-	Judge: Marching Invitational	\$ 344.04
407	KOZELISKI, CHRIS-	OFFICIAL - 7TH VB 10.12.15	\$ 74.00
408	KULL, LEONARD-	OFFICIAL - VARSITY VOLLEYBALL TOURNAMENT	\$ 184.00
409	LYNCH, CHRISTOPHER-	OFFICIAL - 7TH VB 10/06/15	\$ 74.00
410	LYNCH, CHRISTOPHER-	OFFICIAL - 7TH VB 10.12.15	\$ 74.00
411	LYNCH, JAMIE-	OFFICIAL - 7TH VB 10/06/15	\$ 74.00
412	MARK'S DANCEWEAR	Show Choir Costume: Gia Mia Kombat Boot	\$ 159.68
413	MARSHALL, WAYNE-	OFFICIAL - VARSITY FB 10/16/15	\$ 95.00
414	MILLER, LESTER RAY III-	Custom Show Choir Arrangement: Costume C	\$ 600.00
415	MILLER, LESTER RAY III-	Custom Show Choir Arrangement: Time Mach	\$ 500.00
416	MILLER, LESTER RAY III-	Late Delivery Discount	\$ (100.00)
417	MILLER, LESTER RAY III-	Transcription	\$ 200.00
418	MOMENTUS GROUP	Yearbook Banner	\$ 399.00
419	MYRES, BRETT-	OFFICIAL - VAR VB 10/06/15	\$ 65.00
420	NIHART, JEFF-	OFFICIAL - HS VB 10/06/15	\$ 100.00
421	NUETZMAN, MATT-	OFFICIAL - 10TH FB 10.08.15	\$ 70.00
422	OFFICE DEPOT-(USE FOR ALL)	WIRELESS PRESENTER (IN STORE PURCHASE T	\$ 74.97
423	OSWALD, JOEL-	OFFICIAL - 9TH FB 10.15.15	\$ 70.00
424	PIONEER DRAMA SERVICE INC-	1st performance rights	\$ 55.00
425	PIONEER DRAMA SERVICE INC-	performance 2-4	\$ 135.00
426	PIONEER DRAMA SERVICE INC-	Scripts	\$ 140.00
427	PIONEER DRAMA SERVICE INC-	SHIPPING	\$ 11.00
428	REDMAN, DICK-	Judge: Marching Invitational	\$ 355.24
429	RICHARDS, TODD-	OFFICIAL - 8TH FB 10/06/15	\$ 70.00
430	RIDDELL ALL-AMERICAN	Invoice 98061916 - FB Helmet Repair Item	\$ 76.88
431	RIDDELL ALL-AMERICAN	SUPPLIES/CREDIT	\$ -
432	RIEMAN MUSIC INC	3rd valve repair, Conn bariton, SN 94893	\$ 21.00
433	RIEMAN MUSIC INC	Bari Sax Repair	\$ 25.00
434	RIEMAN MUSIC INC	Bass Clarinet Repair (srl... 041)	\$ 187.00
435	RIEMAN MUSIC INC	Jupiter 3/4 Tuba w/case	\$ 278.90
436	RIEMAN MUSIC INC	Jupiter 3 Valve Euphonium	\$ 302.10
437	RIEMAN MUSIC INC	Mellophone Repair (42474)	\$ 27.50
438	RIEMAN MUSIC INC	Repair low G key on Bass Clarinet Bundy	\$ 17.00
439	RIEMAN MUSIC INC	trumpet Repair (652168)	\$ 55.00
440	RIEMAN MUSIC INC	Yamaha euphonium 2nd valve repair, SN 39	\$ 30.00
441	RITTMAN, DAVID-	OFFICIAL - 9TH FB 10.15.15	\$ 70.00

442	RMH SYSTEMS-	SCALE CERTIFICATION (INVOICE #2117432)	\$ 75.00
443	SCHRODER, JOSEPH-	OFFICIAL - VARSITY FB 10/16/15	\$ 95.00
444	SCHUSTER, SARAH-	OFFICIAL - VAR VB 10/06/15	\$ 65.00
445	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	Registration fee for MS Honor Band	\$ 88.00
446	SEVERSON, TOM-	OFFICIAL - 10TH FB 10.08.15	\$ 70.00
447	SOUTHEAST POLK JUNIOR HIGH	ENTRY FEE - MS XC 10.13.15	\$ 50.00
448	SOUTHEAST POLK JUNIOR HIGH	ENTRY FEE - MS XC 10.13.15	\$ 50.00
449	SOUTHVIEW MIDDLE SCHOOL	URBANDALE MS ENTRY FEE - MS CROSS COUNT	\$ 50.00
450	SOUTHVIEW MIDDLE SCHOOL	URBANDALE MS ENTRY FEE - MS CROSS COUNT	\$ 50.00
451	STECKER, DANNY-	Judge: Marching Invitational	\$ 346.84
452	STRAUCH, BRENT-	OFFICIAL - 10TH FB 10.08.15	\$ 70.00
453	SVENNINGSEN, RUSSELL-	Choral Clinician: Guest Conductor	\$ 325.00
454	TONER PLACE, THE	TONERS FOR ACTIVITIES (INVOICE #21360)	\$ 681.50
455	TRANS IOWA, L.C.-	Busses for German Exchange trip to Kalon	\$ 1,025.00
456	TRUE PITCH INC	Flex a Clay Bags	\$ 1,320.00
457	UNITYPOINT DES MOINES (WAS IOWA HEALTH)-	Spring 2015 ATC Service	\$ 2,500.00
458	UNITYPOINT DES MOINES (WAS IOWA HEALTH)-	Summer 2015 ATC Service	\$ 2,500.00
459	URBANDALE, CITY OF	POLICE - MARCHING BAND INVITE 10.03.2015	\$ 188.06
460	URBANDALE, CITY OF	POLICE - MARCHING BAND INVITE 10.03.2015	\$ 175.84
461	URBANDALE, CITY OF	POLICE - VARSITY FB 10.02.2015 (INVOICE	\$ 175.79
462	URBANDALE, CITY OF	POLICE - VARSITY FB 10.02.2015 (INVOICE	\$ 164.35
463	URBANDALE HOT LUNCH	Coronation breakfast	\$ 86.05
464	WACHTER, DEREK-	OFFICIAL - 8TH FB 10/06/15	\$ 70.00
465	WACHTER, DEREK-	OFFICIAL - 8TH FB 10.13.15	\$ 70.00
466	WATERS, STEPHEN-	OFFICIAL - VARSITY FB 10/16/15	\$ 95.00
467	WEDEMEYER, DAX-	OFFICIAL - 10TH FB 10.08.15	\$ 70.00
468	WHITE, DAVID	mileage for DECA	\$ 14.95
469	WHITE, DAVID	parking for DECA	\$ 4.65
470	21 - STUDENT ACTIVITY	** Fund Total **	\$ 54,044.52
471			
472	22 - MANAGEMENT LEVY		
473	AVESIS THIRD PARTY ADM.	Retirees	\$ 114.49
474	IOWA WORKFORCE DEVELOPMENT	SERVICES	\$ 2,842.68
475	22 - MANAGEMENT LEVY	** Fund Total **	\$ 2,957.17
476			
477	33 - SALE TAX FUND		
478	COMMUNICATION INNOVATORS INC	Invoice 77188 - 36 Hr. Labor, Wiring, Pa	\$ 3,244.58
479	CROSE & LEMKE CONSTRUCTION	Install Engineered Footings For KA Shade	\$ 9,142.25
480	DLR GROUP INC-	SERVICES	\$ 21,453.33
481	MIDWEST COMPUTER PRODUCTS	District Office A/V Quote - install 2 Lo	\$ 4,448.00
482	33 - SALE TAX FUND	** Fund Total **	\$ 38,288.16
483			
484	61 - SCHOOL NUTRITION		
485	AMERICAN BOTTLING CO (WAS DR PEPPER)	BOTTLED WATERS AND TEAS INVOICE #S 5354	\$ 925.00
486	ANDERSON ERICKSON DAIRY	DAIRY FOR MONTH OF SEPTEMBER	\$ 13,409.64
487	COMMERCIAL SERVICE INNOVATIONS INC	Repair of Garbage Disposal at MS Invoice	\$ 117.00
488	GOODWIN TUCKER GROUP-	REPAIR OF HS TILT SKILLET INVOICE # 1135	\$ 1,666.30
489	LOFFREDO FRESH PRODUCE CO.	PRODUCE CREDIT MEMO #S C5799350, C58004	\$ 2,569.78

490	MARTIN BROTHERS DISTRIBUTING	Chemical Invoice #'s partial # 5867784,	\$ 599.53
491	MARTIN BROTHERS DISTRIBUTING	Food Credit Memo#'s 5867784, 5867784, 58	\$ 21,698.63
492	MARTIN BROTHERS DISTRIBUTING	Paper Product Invoice #'s 5859244, 58677	\$ 979.46
493	RAPIDS	FAST FOOD TRAYS FOR HS & MS INVOICE # 0	\$ 498.92
494	ROTELLA'S ITALIAN BAKERY	Bread and Bun Invoice #'s H24208, H41005	\$ 821.38
495	STIPEND VENDOR	REFUND-TAMMY MERKLEY	\$ 55.85
496	WELLS FARGO	START UP CASH	\$ 100.00
497	61 - SCHOOL NUTRITION	** Fund Total **	\$ 43,441.49
498			
499	62 - CHILD CARE		
500	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 151.57
501	ANDERSON ERICKSON DAIRY	Milk Billing 8/03/15-9/28/15	\$ 409.10
502	BAJREKAREVIC, ADRIAN	Reimeubursement For Child Care	\$ 720.00
503	HYVEE FOOD STORE - URBANDALE	First Aid Supplies	\$ 25.18
504	IOWA DEPARTMENT OF INSPECTIONS & APPEALS	Overpayment from DHS	\$ 243.60
505	ISACA	Conference Oct. 23 and Oct. 24 to meet r	\$ 2,590.00
506	LAKESHORE LEARNING MATERIALS	Preschool Supplies	\$ 55.13
507	NURANI, SALIMA-	Paths Trainer Expenses (Flight, Hotel,	\$ 859.68
508	NUSS, KATHERINE	CPR/First Aid Reimbursement	\$ 54.90
509	PHI, VAN	Reimbursement for Child Care	\$ 480.00
510	SAM'S CLUB	Snacks	\$ 1,016.23
511	SAM'S CLUB	Snacks	\$ 284.86
512	SCHOOL OUTFITTERS	Rolling Green Clear Mats	\$ 329.39
513	THARP, DEE	CPR Registration	\$ 45.00
514	62 - CHILD CARE	** Fund Total **	\$ 7,264.64
515			
516	64 - BUILDING TRADES		
517	ELECTRICAL SERVICES OF IOWA, LLC-	Services	\$ 520.00
518	GILCREST/JEWETT LUMBER CO	Supplies	\$ 8.20
519	KAMEN GRANITE & MARBLE TOPS	Services	\$ 31.43
520	MIDAMERICAN ENERGY-	HOUSE BUILD-4027 139TH ST	\$ 25.89
521	URBANDALE WATER UTILITY	WATER/SEWER	\$ 173.41
522	64 - BUILDING TRADES	** Fund Total **	\$ 758.93
523			
524	65 - COMMUNITY EDUCATION		
525	BROCKWAY, DI	Refund	\$ 55.00
526	BRUNDAGE, JEFFREY-	FB Official	\$ 120.00
527	DAY, STEPHEN-	Band Lessons	\$ 636.00
528	DOORWAY TO COLLEGE FOUNDATION INC-	ACT Test Prep	\$ 769.90
529	FORDYCE, SHANDA-	Band Lessons	\$ 180.00
530	GEIGLEY, JENNIFER RENEE-	Course Payment	\$ 204.00
531	GRAPHIC EDGE, THE	Jaywalker Clinic Shirts 928448	\$ 629.00
532	HALLER, JAMISON	Refund	\$ 10.00
533	HOPKINS SPORTING GOODS INC-	Team J-Hawk Wrestling Singlets	\$ 1,077.30
534	JANAK, KELLY	Refund	\$ 55.00
535	KRUMM, DANIEL-	Band Lessons	\$ 180.00
536	MADAY, CASEY-	Band Lessons	\$ 96.00
537	MAYROSE, KIM-	Parent University Course Teacher	\$ 100.00
538	MILLER, KELLY	Class Refund	\$ 240.00

539	NOBOA, JERRILYNN	Refund	\$ 10.00
540	O'HARA, CHRISTIAN-	FB Official	\$ 37.50
541	O'HARA, CHRISTIAN-	FB Official	\$ 25.00
542	PEARSON, CODY-	FB Official	\$ 37.50
543	RICHARDS, SANDRA	Refund	\$ 55.00
544	RICHARDS, TROY-	FB Official	\$ 40.00
545	RICHARDS, TROY-	FB Official	\$ 80.00
546	ROBSON, LUKE-	FB Official	\$ 25.00
547	ROBSON, LUKE-	FB Official	\$ 37.50
548	ROBSON, LUKE-	FB Official	\$ 25.00
549	SANDERS, JASON-	Parent University Instructor	\$ 100.00
550	SCHOTT, ADAM-	FB Official	\$ 80.00
551	SELDEN, EMILY-	Intro To College Instruction	\$ 85.00
552	STOLZE, KYLE-	FB Official	\$ 25.00
553	STOLZE, KYLE-	FB Official	\$ 37.50
554	STOLZE, NATHAN-	FB Official	\$ 25.00
555	STOLZE, NATHAN-	FB Official	\$ 25.00
556	TEALE, MICHAEL-	FB Official	\$ 40.00
557	THOMSON, JACQUELINE GWEN-	Voice Lessons	\$ 644.00
558	WACHTER, JORDAN-	FB Official	\$ 40.00
559	WACHTER, JORDAN-	FB Official	\$ 80.00
560	WILLIS, PAT	Class Refund	\$ 15.00
561	WILSON, JAMES-	FB Official	\$ 120.00
562	WITT, JEANNE-	Band Lessons	\$ 36.00
563	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 6,077.20
564			
565	91 - AGENCY		
566	DURHAM SCHOOL SERVICES-	SERVICES	\$ 89.61
567	PREMIER PROMOTIONAL PRODUCTS	T-shirts	\$ 2,659.40
568	QUALITY RESOURCE GROUP	Invoice # 1120793 Roadrunner dog tags	\$ 553.51
569	SCHOOL OUTFITTERS	shipping	\$ 19.94
570	SCHOOL OUTFITTERS	SKU EGG-IAG-1003-10-SO-PK (Egghead Pack	\$ 140.00
571	SCHOOL OUTFITTERS	SKU: LEA-LER4339 (Learning resources dig	\$ 79.90
572	SUSTAINED FOCUS INC	MotivAider	\$ 214.75
573	TRENARY, LORA	Reimbursement for candy for homecoming p	\$ 96.32
574	WELLS FARGO	Cash for Scholastic Book Fairs - need by	\$ 437.50
575	YMCA	YMCA Donation for use of facilities	\$ 100.24
576	91 - AGENCY	** Fund Total **	\$ 4,391.17
577			
578		** Fund Total **	\$ 437,651.27
579			