

**URBANDALE COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS' MEETING  
MONDAY, NOVEMBER 23, 2015  
BOARD MEETING – 7:00 P.M.  
URBANDALE CITY HALL – 3600 86<sup>TH</sup> 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 86<sup>TH</sup> 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. **Program Review** – High School Student Senate
- 7:25 V. **Report of the Superintendent of Schools**
  - A. Board Policy Review – Board of Education (228)
  - B. Revised Dates for Retreat
  - C. Student Services Update – Curriculum (614 & 615)
  - D. SBRC Application
  - E. IASB Conference Follow Up
- 8:15 VI. **Report of the President**
- 8:20 VII. **Consent Agenda Items** – Business Procedures (801)
  - A. Approval of October 26, 2015 Board Meeting Minutes
  - B. Approval of Open Enrollment
  - C. Approval of Personnel Report
  - D. Approval of Agreement with Merle Hay Mall for Holiday Performances
  - E. Approval of Inter-fund Transfer for Loan Repayment

- F. Approval of Fall 2016 UMS Performing Arts Fundraiser
- G. Approval of Financials
- H. Authorization to Pay Bills

8:25 VIII. **Discussion of Other Matters**

8:35 IX. **Adjourn**

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**AGENDA**

URBANDALE CITY HALL – 3600 86<sup>TH</sup> 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, November 23, 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. **Program Review – High School Student Senate**

Abby Veenstra, Urbandale High School Math teacher and Student Senate advisor, and two members of the High School Student Senate will share with board members what they have accomplished so far in the 2015-2016 school year, as well as upcoming projects.

7:25 V. **Report of the Superintendent of Schools**

A. **Board Policy Review – Board of Education (228) - *Special Report #1***

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

B. **Revised Dates for Retreat**

Mr. Steve Bass, Superintendent, will ask for Board approval of revised dates for upcoming board retreats.

BE IT RESOLVED that the Board of Directors approve the revised dates.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Board action:

C. **Student Services Update – Curriculum (614 & 615) – *Special Report #2a, 2b, & 2c***

Dr. Keri Schlueter, Coordinator of Student Services, will present to Board members updates on programming regarding English Language Learners (ELL), At-risk and Extended Learning Program (ELP).

D. **SBRC Application**

Shelly Clifford, Chief Financial Officer, requests Board approval of the SBRC application for increased enrollment, open enrollment not on prior year count, and

LEP services in excess of five years. (More information will be provided Monday when data is finalized.)

BE IT RESOLVED that the Board of Directors approve the SBRC application.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Board action:

**E. IASB Conference Follow Up**

Mr. Steve Bass, Superintendent, will ask Board members who attended the Iowa Association of School Boards Convention to highlight some of the things they learned.

8:15 V. **Report of the President**

8:20 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 H.

- A. Approval of October 26, 2015 Board Meeting Minutes – *Special Report #3*
- B. Approval of Open Enrollment – *Special Report #4*
- C. Approval of Personnel Report – *Special Report #5*
- D. Approval of Agreement with Merle Hay Mall for Holiday Performances – *Special Report #6*
- E. Approval of Inter-fund Transfer for Loan Repayment – *Special Report #7*
- F. Approval of Fall 2016 UMS Performing Arts Fundraiser – *Special Report #8*
- G. Approval of Financials – *Special Report #9*
- H. Authorization to Pay Bills – *Special Report #10*

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

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Board action:

8:25 VII. **Discussion of Other Matters**

8:35 VIII. **Adjourn**

**BOARD POLICY REVISION DATES**

**Policy Series**

			<b>Revise</b>	<b>Revise</b>
100	Educational Philosophy	February 9, 2009	2013-2014	2018-2019
200	Board of Directors	March 7, 2011	2015-2016	2020-2021
300	Administration	February 20, 2012	2016-2017	2021-2022
400	Personnel	February 20, 2012	2016-2017	2021-2022
500	Students	January 28, 2008	2012-2013	2017-2018
600	Educational Program	January 28, 2008	2012-2013	2017-2018
700	Auxiliary Services	February 9, 2009	2013-2014	2018-2019
800	Business Procedures	April 19, 2010	2014-2015	2019-2020
900	Buildings and Sites	April 19, 2010	2014-2015	2019-2020
1000	School-Community Relations	March 7, 2011	2015-2016	2020-2021

7/1/2015

## ENGLISH AS A SECOND LANGUAGE (2014-15 School Year)

Compiled by:  
Dr. Keri Schlueter, Coordinator of Student Services  
November 2015

**Mission:** English as a Second Language professionals will collaborate to fully support English Language Learners and their families, both academically and culturally.

<b>Service</b>	<b>Staffing</b>	<b>Program Focus</b>
<p><b>Academic, Linguistic, and Social Acquisition</b></p>	<p>Elementary ESL Teachers (10 FTE) Middle School ESL Teachers (3.5 FTE) High School ESL Teachers (2.5 FTE) District ESL Associates/Translators (7 FTE)</p> <ul style="list-style-type: none"> <li>• Languages – Spanish, Bosnian, Dinka, Nuer, and Arabic</li> </ul>	<ul style="list-style-type: none"> <li>• To increase proficiency with the English language</li> <li>• To use English to achieve academically in core content areas (language arts, mathematics, sciences and social studies)</li> <li>• To use English in socially and culturally appropriate ways</li> </ul>
<p><b>Student Needs Addressed:</b></p> <p>Students served in the English as a Second Language program have a background other than English as their first language and the student’s proficiency in English is such that the student’s academic success in an English-only classroom is below that of an academically successful peer with a native English language background.</p> <p>The goals of the English as a Second Language program are:</p> <ul style="list-style-type: none"> <li>• To assist English language learners and their families in understanding and functioning within American society;</li> <li>• To involve English language learners’ families and the community in the educational process to make education a cooperative effort between home and school;</li> <li>• To support English language learners’ academic learning in the content areas;</li> <li>• To promote pride in English language learners’ cultural and linguistic backgrounds;</li> <li>• To educate English language learners to the same rigorous standards as all students in the district;</li> <li>• To accelerate English language acquisition through formal language instruction.</li> </ul>		

**Results and Outcomes:**

74% of English Language Learners' families attended parent/teacher conferences. In the fall, 136 conferences were interpreted in Spanish, 53 in Bosnian, and 10 in other languages. In the spring, 147 conferences were interpreted in Spanish, 51 in Bosnian, and 9 in other languages.

ESL teachers and/or ESL Associates (Translators) communicated with 75% of the district's English Language Learners families via email, phone, home visits and/or face-to-face meetings; these numbers do not include parent/teacher conferences. District ESL Associates (Translators) translated 1425 pages to Spanish and 777 pages to Bosnian for a total of 2202 pages translated. In addition, Vietnamese, Chin, Lautu, Miso and Swahili interpreters were hired for parent meetings.

**Annual Measurable Achievement Objectives (AMA0):**

	AMA0 #1 Progress in English language acquisition	AMA0 #2 Attaining or reaching English proficiency	AMA0 #3 Making Adequate Yearly Progress on Iowa Assessments						
			Grades 3-5		Grades 6-8		Grade 11		
			Reading	Math	Reading	Math	Reading	Math	
Did Not Meet AMA0	District Achievement (2014-15)	48.25%	31.55%	56.64%	69.91%	53.52%	60.56%	NA	NA
	State Goal (2014-15)	63.4%	25.2%	100%	100%	100%	100%	100%	100%
Did Not Meet AMA0	Status (2014-15)	Not Met	Exceeded	Not met	Not met	Not met	Not met	NA less than 30 in subgroup	NA less than 30 in subgroup
	District Achievement (2013-14)	56.8%	24.7%	65.69%	75.49%	51.76%	63.10%	NA	NA
Did Not Meet AMA0	State Goal (2013-14)	62.1%	24.2%	100%	100%	100%	100%	100%	100%
	Status (2013-14)	Not Met	Met	Met Safe Harbor	Met Safe Harbor	Met Safe Harbor	Met Safe Harbor	NA less than 30 in subgroup	NA less than 30 in subgroup
Met AMA0	District Achievement (2012-13)	66.0%	31.3%	58.65%	68.27%	39.74%	52.56%	NA	NA
	State Goal (2012-13)	60.8%	23.2%	93.9%	93.8%	92.9%	93.1%	94.8%	94.8%
Met AMA0	Status (2012-13)	Exceeded	Exceeded	Not Met	Not Met	Met Safe Harbor	Met Safe Harbor	NA less than 30 in subgroup	NA less than 30 in subgroup



## UCSD English Language Learners spoke 47 different languages.

### Historical data on ESL dropout rates:

2014-15 --- 0% (UMS and UHS)  
2013-14 --- 0% (UMS and UHS)  
2012-13 ---- 0% (UMS and UHS)  
2011-12 ---- 0.5% (UMS and UHS) (1 student)  
2010-11 ---- 0.5% (UMS and UHS) (1 student)  
2009-10 ---- 0.5% (UMS and UHS) (2 students)  
2008-09 ---- 0% (UMS and UHS)  
2007-08 ---- 2.5% (UMS and UHS)

### Student Enrollment:

417 students (2014 - 15)  
466 students (2013 - 14)  
414 students (2012 - 13)  
402 students (2011 - 12)  
417 students (2010 - 11)  
428 students (2009 - 10)  
446 students (2008 - 09)  
446 students (2007 - 08)  
378 students (2006 - 07)  
363 students (2005 - 06)

## Summary:

### Our successes:

- Exceeded AMAO #2 – Attaining or reaching English proficiency
- Dropping out of school for English language learners remains low. In 2014-15 zero ELLs dropped out of school
- Completed a crosswalk and updated the district ESL plan to meet the federal requirements of the new Lau Plan requirements
- Utilized ESL teachers on District Lit Leaders to focus on professional development for ESL teachers
- Participated in the ELPA21 pilot

**Our continuing challenges:**

- Improve both reading and math proficiency as measured by Iowa Assessments
- Unique needs of newcomers with no English and disruption in their education
- Meeting communication demands, beyond written documents, for families
- Limited state funding to districts. ELL student funding has just been raised to 5 years. Average ELL needs 7 years of ESL instruction to become academically proficient in English
- Lots of changes from Federal and State level regarding expectations for serving ELs and reporting. There has been a short time span between communicating new procedures / requirements and the expected implementation

**Improvements to meet challenges:**

- Continue using the PDSA process to conduct a program review focusing best practice, resources and ESL teacher supports to close the academic achievement gaps – create a CAP (Corrective Action Plan) for improvement
- Participate in trainings on the English Language Proficiency (ELP) standards
- Encourage and provide professional development for all staff on the best practices in meeting the needs of ELLs

## AT-RISK/DROPOUT PREVENTION INFORMATION SHEET

**(2014-15 School Year)**

Compiled by: Dr. Keri Schlueter

Date: November 2015

Service	Staffing	Program Focus
<b>Family Outreach</b>	Coordinator of Student, Family and Community Services (1 district level FTE) Facilitator of Family Outreach (elementary 2 FTE, UMS 1 FTE and UHS .5 FTE) Juvenile Court Liaison (.5 district level FTE)	<ul style="list-style-type: none"> <li>• To stay in school</li> </ul>

**Student Needs Addressed:**  
 Provided case management to students who meet any combination of the four criteria. The focus was on supporting students and families so students stayed in school and feel connected to school. Case managers assessed student and family needs, provided intense case management support services, educational supports, individualized goal setting and/or community based supports and services. Facilitators of Family Outreach supported families in education, school attendance, employment, mentoring and recreation. Individual, small and large group activities focused on social and interpersonal skill building, transitioning skills, problem solving and conflict resolution skills. The Coordinator of Student, Family and Community Services coordinated mental health and substance abuse services for students. The Juvenile Court School Liaison monitored students on probation behavior, attendance and grades and relayed that information back to the student's probation officer, juvenile court and truancy court. The Liaison also served as resource for parents and as the primary link between the school and Juvenile Court.

**Results and Outcomes:**

- 66 students were provided family outreach services.
- 68% of students improved their daily average attendance.
- 77% of students attended at least one peer based program (i.e. extracurricular, school club, Movin' On Up, Whiz Kids, homework club, Making a Connection Camp, Community Ed, support group, Aggression Replacement Training).
- 95% of students met at least one of their goals (staying in school, increasing connection to school, improved attendance).
- 62% of the students referred for school based mental health services followed through with scheduling recommended appointment(s).

- Eight secondary students participated in a therapeutic summer program focusing teamwork and building positive relationships.
- 33 students participated in the Strength and Difficulties Questionnaire of which 4 students had elevated screens and were referred for additional services.
- Six of seven students who were referred to Truancy Court for mediation improved their daily average attendance; one student continued involvement with truancy court.

18 students on probation were served by the Juvenile Court Liaison.

- 78% of the students were on formal probation.
- 22% of the students were on informal probation.
- 44% of the students on probation passed all their classes.
- 11% of the students on probation went on to a placement facility.

149 students attended Movin' On Up (a transitions program for fifth grade students moving to sixth grade).

- 95% of the students reported they feel better about making friends or meeting new people.
- 98% of the students reported feeling better about opening their locker.
- 91% of the students reported feeling better about finding their way around UMS.
- 96% of the students reported feeling better about being to class on time.

#### Homeless Students

2014-15 - 35 students  
 2013-14 - 55 students  
 2012-13 - 67 students  
 2011-12 - 49 students  
 2010-11 - 24 students  
 2009-10 - 46 students  
 2008-09 - 17 students  
 2007-08 - 13 students  
 2006-07 - 06 students  
 2005-06 - 16 students

<b>Service</b>	<b>Staffing</b>	<b>Program Focus</b>
<b>Alternative Credit Option</b>	Outreach Coordinator (1 UHS FTE)	<ul style="list-style-type: none"> <li>To progress in school</li> </ul>
<b>Student Needs Addressed:</b>		
<p>Students who participated in Alternative Credit Earning Options are returning or potential dropouts who were deficient in credits and/or demonstrated a history of inability to earn credit in the traditional classroom setting. Students earn credits through an alternative means such as using on-line courses (Odysseyware), correspondence courses or special sections of a course such as physical education. In most cases, students pursuing Alternative Credit Earning Options have previously failed in the traditional classroom setting and are in need of credit recovery.</p>		
<b>Results and Outcomes:</b>		
<ul style="list-style-type: none"> <li>Five students were enrolled in alternative credit option to earn physical education credit.</li> <li>80% of students enrolled in alternative credit option to earn physical education credit earned enough credits to catch up with their peers.</li> <li>60% of the students enrolled in alternative credit option to earn physical education credit improved their daily average attendance.</li> <li>52 students were served in Alternative Credit Option (Odysseyware) during the school year. Summer school data is reported out separately.</li> <li>50% of the students enrolled in Odysseyware improved their daily average attendance.</li> <li>75 credits were earned using Odysseyware, with 78% of the courses being completed successfully during the school year.</li> <li>62% earned all the Odysseyware credits they attempted.</li> <li>42% of the students earned enough Odysseyware credits to catch up with their peers.</li> </ul>		
<b>Service</b>	<b>Staffing</b>	<b>Program Focus</b>
<b>Language Literature/Reading</b>	Teacher (1 UHS FTE) Teacher also teaches 2 periods of RECESS	<ul style="list-style-type: none"> <li>To progress in school</li> </ul>
<b>Student Needs Addressed:</b>		
<p>Students served in Language Lit/Reading were freshman in high school with poor or failing grades in reading and/or English and/or were two or more years below in reading. These students participate in two periods of Language/Lit and reading instruction daily (other freshman students participate in one period of English). Students were provided with direct</p>		

instruction in reading, intensive small group reading interventions, and reading practice both with the aid of a computer and reading high interest books at their instructional reading level.

**Results and Outcomes:**

- 31 students were served in Language Literature/Reading.
  - 84% of the students increased their Lexile reading score.
  - 42% of the students increased their reading score to the proficient level.
  - 100% of the students earned the maximum amount of Language Literature/Reading credits.
  - 58% of the students passed all their classes.
  - 16% earned a C or above in all of their classes.

Service	Staffing	Program Focus
<b>Metro West Learning Academy</b> <b>High School Program</b>	Program costs are shared between 6 districts Director (1 FTE) Teachers (5.5 FTE) Counselor (1 FTE) Special Education Associate (.5 FTE) Secretary (1 FTE)	<ul style="list-style-type: none"> <li>• To stay in school</li> <li>• To complete school</li> </ul>

**Student Needs Addressed:**

The majority of students served by the Metro West Learning Academy program were juniors and seniors that were credit deficient and not likely to graduate with their class if they continue in their traditional comprehensive high school program. These students also lacked connection with the high school at large and needed a smaller learning environment to earn credits to graduate. Many of the students needed individualized learning that promoted each student's unique interests and past learning experiences. Metro West Learning Academy individualized the instructional program for each student allowing for flexibility in teaching methods including project based learning and motivational strategies.

**Results and Outcomes:**

18 UHS students were served at MWLA.

- 38% of the UHS students improved their daily average attendance.
- 78% of the UHS students earned enough credits to catch up with their peers.
- 58% of the UHS seniors graduated on time/with peers.
- 40% of UHS students who did not graduate returned this fall (2014-15).
- 6% of the UHS students dropped out. (1 student)

<b>Service</b>	<b>Staffing</b>	<b>Program Focus</b>
<b>OASIS</b>	Teacher (1 UMS FTE)	<ul style="list-style-type: none"> <li>To progress in school</li> </ul>
<p><b>Student Needs Addressed:</b>  OASIS served middle school students who were not experiencing success in school as indicated by at least two of the four potential dropout indicators (excessive absences, poor or failing grades, no or little connection to school, and/or low achievement in reading or math). Students received extra academic assistance in the form of one-to-one or small group tutoring, assistance in developing personal/social strategies to improve self-confidence, and take responsibility for their learning by identifying and assessing their strengths.</p> <p><b>Results and Outcomes:</b>  42 students were served in OASIS.</p> <ul style="list-style-type: none"> <li>37% of the students improved their daily average attendance.</li> <li>100% of students served in OASIS progressed to the next grade (not retained).</li> <li>76% of the students passed all their core classes (Math, Language Arts, Social Studies and Science).</li> <li>58% of the students increased their connectiveness to school as measured by a decrease in suspensions, increase in participation in school sponsored events, and/or post school connectedness survey.</li> </ul>		

<b>Service</b>	<b>Staffing</b>	<b>Program Focus</b>
<b>RECESS</b> (Remediation, Career Exploration, Student Support)	Teachers (2 UHS FTE plus 2 periods)	<ul style="list-style-type: none"> <li>To stay in school</li> <li>To progress in school</li> <li>To complete school</li> </ul>
<p><b>Student Needs Addressed:</b>  High school students participating in RECESS were deficient in credits and often not connected to school. RECESS provided students an adult advisor within the school who supported the student in developing positive self-concepts and finding academic success through learning study strategies, tutoring and taking responsibility for their own learning.</p> <p><b>Results and Outcomes:</b>  70 students were served in RECESS.</p> <ul style="list-style-type: none"> <li>38% of the students improved their daily average attendance.</li> <li>51% of students earned all credits they attempted.</li> <li>59% of the students earned enough credits to catch up with their peers.</li> </ul>		

- 86% of the seniors graduated on time/with peers.
- 100% of the seniors not graduating with their peers finished during summer school and graduated.

Service	Staffing	Program Focus
<b>School-to-Work</b> (Work Experience, Service Learning & Academic/Career/Vocational Consultation)	Teachers (1 UHS FTE)	<ul style="list-style-type: none"> <li>• To stay in school</li> <li>• To progress in school</li> <li>• To complete school</li> </ul>
<b>Student Needs Addressed:</b> Students participating in School-to-Work are credit deficient and are often not connected to school. Career and community strategies such as service learning, job shadowing and work experience activities are used to promote personal and social growth, career awareness and development, and civic responsibility as a means to earn credit.		
<b>Results and Outcomes:</b> 13 students were served through work experience. <ul style="list-style-type: none"> <li>• 39% of the students participating in work experience improved their daily average attendance.</li> <li>• 100% of students participating in work experience earned all the work experience credits they attempted.</li> </ul> 10 students were served in service learning. <ul style="list-style-type: none"> <li>• 50% of the students who participated in service learning improved their daily average attendance.</li> <li>• 100% of the students who participated in service learning earned all SL credits they attempted.</li> <li>• 100% of the students who participated in service learning increased their connection with school and / or community as evidenced by post survey results.</li> </ul> 65 students were provided Academic/Career/Vocational Consultation. <ul style="list-style-type: none"> <li>• Five students participated in job shadowing experiences.</li> <li>• Five students visited Des Moines Area Community College and/or Central Campus and 20% of those students completed the registration process for the 2014-15 school year.</li> <li>• 82% of students who were unsure of their career path determined a career direction.</li> </ul>		



Service	Staffing	Program Focus
<b>UHS Summer School</b>	Teachers (1 UHS – part time summer)	<ul style="list-style-type: none"> <li>• To stay in school</li> <li>• To progress in school</li> <li>• To complete school</li> </ul>
<p><b>Student Needs Addressed:</b></p> <p>Students participating in summer school are high school students who have failed a core area course during the school year and who have a high rate of absenteeism, truancy or frequent tardies. Summer school is a credit recovery program that is individualized for each student. This summer school program is designed so that students show mastery of standards and benchmarks they did not master during the school year. Students are not required to repeat the whole course but rather demonstrate mastery of the course standards and benchmarks.</p> <p><b>Results and Outcomes:</b></p> <p>50 students were served during summer school.</p> <ul style="list-style-type: none"> <li>• 62% of the students improved their daily average attendance.</li> <li>• 92% of the Odysseyware credits attempted during summer school were successfully completed.</li> <li>• Six of six (100%) seniors completed UHS graduation requirements earning enough credits to graduate on time/with their peers.</li> </ul>		

Service	Staffing	Program Focus
<b>Urbandale High School Diploma</b>	To complete school	<ul style="list-style-type: none"> <li>• To complete school</li> </ul>
<p><b>Student Needs Addressed:</b></p> <p>The Urbandale High School Student Study Team approves students to earn the J-Hawk Diploma; students earned at least 39 credits as required per the Urbandale Community School District's Board Policy.</p> <p><b>Results and Outcomes:</b></p> <ul style="list-style-type: none"> <li>• 16 students graduated earning a J-Hawk Diploma</li> <li>• 6 students dropped out of school; 0 students re-enrolled this Fall (2015-16).</li> </ul> <p>Historical dropout rate:  2014-15 (UHS only) (Total % for UMS and UHS) * Estimated, will be verified by the DE in December.  2014-15 - 0.42% (UHS only) 0.28% (Total % for UMS and UHS)</p>		

2013-14 -	0.48% (UHS only)	0.33% (Total % for UMS and UHS)
2012-13 -	1.39% (UHS only)	.94% (Total % for UMS and UHS)
2011-12 -	.58% (UHS only)	.49% (Total % for UMS and UHS)
2010-11 -	.60% (UHS only)	.40% (Total % for UMS and UHS)
2009-10 -	.44% (Total % for UMS and UHS)	
2008-09 -	.83% (UHS only)	.57% (Total % for UMS and UHS)
2007-08 -	.76% (UHS only)	.52% (Total % for UMS and UHS)
2006-07 -	.52% (UHS only)	.35% (Total % for UMS and UHS)
2005-06 -	.71% (UHS only)	.48% (Total % for UMS and UHS)

## Summary: (14-15)

### Our successes:

- Graduated all of our DOP identified students.
- Developing relationships with students and families continues to be a reason we are able to see our students make improvements and make appropriate referrals to community resources.
- Provide school-based mental health services.
- FFOs targeted students who missed 10% or more of the school year, which allowed them to focus attendance efforts on students who need the most support.
- Family Outreach staff partnered with the counseling department to identify teaching and screening resources regarding suicide prevention, as well as protocols for accessing risk.
- Movin' On Up continues to assist students to increase connections to their peers and teachers.

### Our continuing challenges:

- Dropout prevention funding reimburses only for the 4 risk factors, despite many other risk factors that increase a student's likelihood of dropping out of school. This causes a silo effect in the services we provide. Additionally, students do not receive this level of support until they have at least 2 factors.
- Inconsistent results regarding improvement in school attendance.

**Improvements to meet challenges:**

- Continuing to make connections with community agencies to increase supports for students and families (i.e. back-to-school health clinics, Rotary, Clothing Closet, Urbandale Food Pantry, Shoes That Fit, Urbandale Parks and Recreation – MAC camp, Iowa State Extension, Community Youth Concepts, UCAN Caring Corps to provide school supplies, backpacks, food for the weekends “Backpack Buddies”, after school tutoring- Whiz Kids and UCAN Achieve).
- Utilizing the PDSA process to continue to refine and improve our service delivery model. Specifically at UHS – renewing the concentration on academics, adjusted some staff responsibilities to increase capacity, and have acclimated new staff.
- Participate in the creation of the district’s multi-tiered support system (MTSS).
- Collect and review data regarding our school based mental health provider to make decisions about continuing the partnership.
- Aligning the curriculum in the Lang / Lit class with the English class to provide both reading intervention assistance and meeting the requirements of the Iowa Core.

# EXTENDED LEARNING PROGRAM INFORMATION SHEET

BOARD MEETING AGENDA  
November 23, 2015 - Special Report#2c

Compiled by: Mrs. Julia Taylor  
Date: November 2015

Service	Staffing	Student Needs
<p><b>Extended Learning Program (ELP) (formally Talented &amp; Gifted)</b></p>	<p>Elementary ELP Teachers (3 FTE) Middle School ELP Teachers (1 FTE) High School ELP Teachers (1 FTE) Program associate that serves each teacher on a six day cycle (1 FTE)</p>	<p>There are currently 549 students served by Extended Learning Staff through flexible groupings/specific content extensions. Of those 549, 362 students have Personal Education Plans (PEP) in two or more subject areas and meet on a regular basis with their ELP teacher.</p>

## 2015-2016 Extended Learning Program Statistics

Students with a PEP	Elem	UMS	UHS	Total	%
	108	177	77	362	
% of District with PEP	3.15%	18.17%	5.92%	9.05%	

Gender	Elem	UMS	UHS	Total	%
F	61	86	35	182	4.55
M	47	91	42	180	4.5

504 Plans	Elem	UMS	UHS	Total	%
Total	3	4	1	8	
%	0.17%	0.42%	0.08%	0.20%	

Race/Ethnicity	Elem	UMS	UHS	Total	%
A	2	12	3	17	
B	4	2	2	8	
H	3	3	5	11	

M	2	5	3	10	
W	97	155	64	316	
Total	108	77	177	362	

<b>At-Risk</b>					
Elem	UMS	UHS	Total		
6	4	4	14		
%	0.34%	0.31%	0.42%	0.35%	

<b>IEP</b>					
Elem	UMS	UHS	Total		
0	0	0	0		

<b>ELL</b>					
Elem	UMS	UHS	Total	%	
1	1	0	2	0.05%	

**URBANDALE COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS' MEETING  
MONDAY, OCTOBER 26, 2015, 7:00 P.M.  
URBANDALE CITY HALL – 3600 NW 86<sup>TH</sup> STREET, URBANDALE  
CHRIS GUNNARE, PRESIDENT**

**Call to Order and Roll Call**

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

**Approval of Agenda**

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

**Report of the Superintendent of Schools**

**A. PAES System Discussion and Request for Implementation**

Tim Carver, Associate High School Principal, Jason Volmer, Coordinator of Special Education, presented information about the Practical Assessment Exploration System (PAES,) a system of assessment and materials to support student 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. Initial cost is \$26,670, and an annual cost of \$15 per student. Vice President Newberg moved, and Director Howsare seconded the motion to approve the purchase. Motion passed with all ayes 7-0.

**B. Approval of PAES Class**

Jason Volmer, Coordinator of Special Education, and Tim Carver, Associate High School Principal, presented information about the PAES curriculum and requested Board Approval for the PAES course. Director Giles moved, and Vice President Newberg seconded the motion to approve the PAES Class. Motion passed with all ayes 7-0.

**C. Approval of Behavior Technician Special Education Position**

The addition of a Behavior Technician position was part of the overall fiscal plan for Special Education programming that Coordinator Jason Volmer had shared with the Board of Directors in the spring of 2015. The proposed position is full time, and is one of leadership and collaboration regarding behavior IEP's. Director Howsare moved, and Director Newberg seconded the motion to approve the new Behavior Technician Special Education Position. Motion passed with all ayes 7-0.

**D. Second Reading of Board Policy 403**

Superintendent Bass recommended approval of the second reading of Board Policy 403 – Recruitment of Personnel. The policy was updated to allow the Superintendent, the Human Resources Director, or their designee, to hire personnel on a temporary basis until the school board can take action at their next meeting. Vice president Newberg moved, and Director Applegate seconded the motion to approve the second reading. Motion passed 6-1 with Director Giles voting no.

**E. Board Policy Review**

Superintendent Bass updated the Board of Directors on the process by which he will initiate Board policy review with legal counsel in order to maintain the review cycle.

**Report of the President**

President Gunnare reported that Director Howsare has agreed to represent the District as the IASB Legislative Delegate, in Director Giles absence. President Gunnare shared information about the conference he attended with administrators in Fort Worth.

**Consent Agenda Items**

- A. Approval of Monday, October 12, 2015 Board Meeting Minutes
- B. Approval of Open Enrollments in and out of the District
- C. Approval of Personnel Report
- D. Authorization to Pay the List of Bills, including proposed Mid American utility work at Karen Acres Elementary in the amount of \$10,431.02.
- E. Approval of the Memorandum of Understanding between UMS and the Urbandale Police Department for Culture of Integrity Programming.
- F. Acceptance of Financial Reports for September.

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

**Adjourn**

Director Aldrich moved, and Director Howsare seconded the motion to adjourn the meeting at 7:50 P.M. Motion passed with all ayes 7-0.

\_\_\_\_\_  
Board President Date

ATTEST:

\_\_\_\_\_  
Board Secretary Date

These minutes are unofficial until approved by the Board of Directors at their meeting on November 23, 2015

Open Enrollment In  
November 23, 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>
Isabella Fahey, 1 <sup>st</sup>	West Des Moines	Continuation/Trans of Res Dist
Noah Gose, 11 <sup>th</sup>	Waukee	Good Cause
Dylan Green, 8 <sup>th</sup>	West Des Moines	Move/Good Cause
Genesis Hedden, 6 <sup>th</sup>	West Des Moines	Continuation/Trans of Res Dist
Admir Jusic, 6 <sup>th</sup>	Dallas – Center Grimes	Continuation/Trans of Res Dist
Sadmir Jusic, 4 <sup>th</sup>	Dallas – Center Grimes	Continuation/Trans of Res Dist
Muskan Patel, 6 <sup>th</sup>	Perry	Continuation/Trans of Res Dist
Giovani Reyes, 4 <sup>th</sup>	Des Moines	Continuation/Trans of Res Dist
Rosibell Reyes, 10 <sup>th</sup>	Des Moines	Continuation/Trans of Res Dist
Caleb Rico, 2 <sup>nd</sup>	Des Moines	Continuation/Trans of Res Dist
Bella Sorak, 1 <sup>st</sup>	Des Moines	Continuation/Trans of Res Dist

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>
None	None	None



Open Enrollment Out  
November 23, 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>
None	None	None

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>
Addison O'Neil, K	Dallas-Center Grimes	Applied On Time

URBANDALE COMMUNITY SCHOOL DISTRICT  
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – November 23, 2015

1. **CLASSIFIED RESIGNATIONS**

**MELISSA HOWARTH**, Karen Acres Elementary School, Associate, personal. Effective November 10, 2015.

**MICHAEL MICKELSON**, Urbandale Schools, Maintenance, retirement. Effective January 8, 2016.

**ANNA OAKS**, Rolling Green Elementary School, Special Education Associate, personal. Effective November 13, 2015.

**TINA SCULLY**, Urbandale High School, Special Education Associate, personal. Effective October 30, 2015.

**CARRIE THOMPSON**, Webster Elementary School, ECSE Associate, personal. Effective November 16, 2015.

**JESSICA VAUGHT**, Urbandale High School, Media Associate, personal. Effective November 18, 2015.

2. **CLASSIFIED APPOINTMENT**

**MATT HOWARD**, Urbandale Schools, Weekend Security, Class 3, Step 1, \$14.02/hr. Effective November 14, 2015. [Replacement]

**ISABELLE MONCADA**, Webster Elementary School, Adventuretime Associate, Class I, Step I, \$12.38/hr, 5 hr/day. Effective November 4, 2015. [Replacement]

3. **CO-CURRICULAR APPOINTMENT**

**BRYSON AMATO**, Urbandale High School, Assistant Boys Soccer Coach, Step 0, 9%, 2830/year. Effective March 14, 2015. [Replacement]

**KATHERINE EDGAR**, Urbandale High School, Assistant Girls Soccer Coach, Step 2, 9%, \$3,038/year. Effective March 21, 2015. [Replacement]

**BEN LIGHTER**, Urbandale High School, Assistant Baseball Coach, Step 0, 9%, \$2830/year. Effective May 2, 2016. [Replacement]

**TY SHARON**, Urbandale High School, Assistant Baseball Coach, Step 1, 9%, \$2934/year. Effective May 2, 2016. [Replacement]

**JARYD WHITE**, Urbandale High School, Assistant Boys Soccer Coach, Step 5, 9%, \$3387/year. Effective March 14, 2016. [Replacement]

4. **CO-CURRICULAR RESIGNATION**

**MICHAEL MOON**, Urbandale High School, Assistant Boys Soccer Coach, personal. Effective October 27, 2015.

**TROY MOON**, Urbandale High School, Assistant Boys Soccer Coach, personal. Effective October 28, 2015.

## PERMIT

AGREEMENT made and entered into this **23<sup>rd</sup> day of November, 2015**, by and between Merle Hay Mall (hereinafter referred to as MHM) and **Urbandale Community School District** (Permittee").

## RECITALS

Whereas, MHM is the owner of the real estate constituting the enclosed mall and its adjacent parking lot at Des Moines, Iowa; and,

Whereas, MHM believes that it is in its best interest as well as the best interest of the public to control and regulate sales areas and the parking lots of MHM; and,

Whereas, Permittee has requested permission to conduct certain activities, as explicitly set forth below, at MHM.

Now therefore, in consideration of the foregoing and for other good and valuable consideration the receipt and sufficiency whereof is hereby acknowledged, it is hereby agreed as follows:

**1. Permitted Activities.** Permittee is hereby granted permission to conduct the following described activities ("Permitted Activities") **Holiday Musical Performances on December 11 and December 17 2015**, and no other activities or uses may be engaged in upon Merle Hay Mall property. **Permittee will provide their own musical equipment; MHM will provide an electrical outlet and 4 chairs.**

**2. Permitted Area.** The Permitted Activities may only take place in certain areas of MHM described as follows ("Permitted Area"): **Food Court, near Kohl's/Mc Sports** except for areas occupied by special exhibits, temporary structures, and other Mall Management uses; in accordance with MHM and Fire Codes. No other area contained within or on Merle Hay Mall property shall be used. Final layout of each show and booth locations are subject to approval of MHM management.

**3a. Term of Permit - #1.** The term of the first permit granted hereby shall commence on **Friday, December 11, 2015** and terminate on **Friday, December 11, 2015**, provided the Permittee shall have a reasonable time not to exceed two calendar days immediately preceding and following said term to prepare for the Permitted Activities and to restore the Permitted Area to the condition required by Paragraph 13 hereof. Permittee has permission to conduct its activities from **1:15 p.m. - 2 p.m. on Friday, December 11, 2015.** or during those hours maintained by the stores as the

approved center store hours during each business day of the term hereof. The approved schedule for **set-up is 1:15 p.m. on Friday, December 11, 2015**. Tear down is approved starting at **2 p.m. on Friday, December 11, 2015**.

**3b. Term of Permit - #2** The term of the second permit granted hereby shall commence on **Thursday, December 17, 2015** and terminate on **Thursday, December 17, 2015**, provided the Permittee shall have a reasonable time not to exceed two calendar days immediately preceding and following said term to prepare for the Permitted Activities and to restore the Permitted Area to the condition required by Paragraph 13 hereof. Permittee has permission to conduct its activities from **5:00 p.m.-6:00 p.m. on Thursday, December 17, 2015**. or during those hours maintained by the stores as the approved center store hours during each business day of the term hereof. The approved schedule for **set-up is 4:45 p.m. on Thursday, December 17, 2015**. Tear down is approved starting at **6:00 p.m. on Thursday, December 17, 2015**.

**4. Permit and Electrical Costs.** As payment for the rights and responsibilities under this Agreement, Permittee shall pay MHM the following fees associated with the Permitted Activities:

**A. Fee of \$0 per day.** 1 electrical outlet is included free of charge.

**B.** MHM is only required to provide electricity where existing floor outlets for electrical service are available. **\$25.00 per additional electrical drop will be paid prior to opening of the show.**

**5. Option to Cancel.** At any time, either MHM or Permittee may, in their sole determination, provide the other party with ninety (90) days' prior written notice to cancel this contract.

**6. Required Advertising.** All ads must be approved by Merle Hay Mall Management before publication. All advertising must correctly use the Merle Hay Mall insignia and may only include classified advertising as approved by Mall Management. Public Service Announcements and Press Releases are encouraged through local radio, television, and print. Changes in the media plan are permissible only with the prior written consent of MHM Management. MHM will publicize, as available, the Permittee's event in other public relations and advertising materials, including on the Mall Website, the Ch. 26 weather crawl, and in mall signage.

**7. Disclosure of Rules to Exhibitors.** Permittee agrees that it has the sole responsibility of providing and explaining the attached rules, Exhibit A, to its Exhibitors and further agrees that Permittee is responsible for its Exhibitors compliance with these rules.

**8. Indemnification and Hold Harmless.** Permittee acknowledges and agrees that all merchandise and fixtures for the Permitted Activity are placed in MHM at Permittee's, its Exhibitors, agents, and sub-permittees own risk. Any security necessary to protect such must be provided and paid for by Permittee. Permittee acknowledges and agrees that it, and its sub-permittees enter upon the property of Merle Hay Mall, the Permitted Area and the operation of the Permit with full knowledge of the condition of the Permitted Area and assumes the sole and entire responsibility for (i) any loss of life or personal injury and (ii) any damage to real and personal property that may be sustained in connection with Permittee's activities and exhibits. Permittee agrees to indemnify MHM and to save and hold MHM, Merle Hay Mall Merchants Association, Inc., and the Merchants of Merle Hay Mall, harmless for damages resulting from any and all liability arising from Permittee's, its agents, successors and assigns, conduct in the Permitted Area or any other place on Merle Hay Mall's property.

**9. Business Manner.** Permittee shall at all times during the term hereof conduct the Permitted Activities in a courteous, respectful and business-like manner in compliance with all applicable laws and ordinances and shall keep the Permitted Area in a neat and sanitary condition.

**10. Permits and Licensing.** Permittee shall procure at its own expense all the necessary licenses and official permits for carrying out the Permitted Activities authorized herein.

**11. Restricted Use of Battery or Motor Powered Equipment.** In the event motor powered vehicles or other properties which could cause soil or damage are used by the Permittee in the Permitted Area, it is understood that Permittee will implement special precautions to safeguard the property of MHM, including, but not limited to, taping or sealing all gas caps, removing cable connections to batteries, placing plastic under equipment that could drip oil, grease or the like, place tile, cardboard or plastic under tires, bracings or props which could damage the floor.

**12. NOT A LEASE.** The Permitted Area is not leased to Permittee. Permittee's right to occupy the Permitted Area and to conduct the Permitted Activities shall continue so long as it shall properly and strictly comply with each undertaking, provision or condition hereof and comply with all rules and regulations as promulgated by MHM from time to time. In the event Permittee, its agents, sub-permittees, etc. fail to comply with any such undertaking, provision or condition, this permit shall be forfeited and MHM may immediately or at any time after such failure demand that Permittee, its agents, sub-permittees, etc. cease its activities and return the Permitted Area to MHM in accordance with Paragraph 13. If Permittee does not honor MHM's demands to vacate the

Permitted Area, MHM shall have the right at Permittee's expense to remove properties utilized by Permittee from the Permitted Area and store elsewhere.

**13. Required Cleanliness of Permitted Area.** Upon termination of this permit according to the terms of Paragraph 2 or any other provision hereof, Permittee shall return the Permitted Area to MHM in as good condition as it was at the commencement of the term hereof, reasonable wear and tear excused.

**14. Non-Assignable.** This permit is personal to the named Permittee and shall be non-assignable and non-transferable, except with the prior written permission of MHM.

**15. Certificate of Insurance** "The Permittee shall, at its sole cost, procure and maintain General Liability insurance covering any and all claims for injury to persons in or upon the event space and/or in connection with said event. Such insurance shall be in the amount of not less than \$1,000,000 per occurrence/\$2,000,000 aggregate naming Merle Hay Mall as "Additional Insured" on a primary and non-contributory basis.

The Permittee shall also provide evidence of Worker's Compensation for their employees.

Permittee shall furnish, before the term of this Permit, proof of such coverage and continuing coverage.

Such insurance may be provided through commercial liability insurance, self-insurance or a combination thereof.

**Specific language required on the Certificate of Insurance:**

**Special Provisions:** Abbell Credit Corporation, Merle Hay Mall and the beneficiaries, partners of beneficiaries, officers, agents and employees of any of the foregoing are named as additional insured as respects liability coverage.

**Certificate Holder:** Merle Hay Mall, An Iowa Limited Partnership  
3850 Merle Hay Road  
Suite 101  
Des Moines, IA 50310

IN WITNESS THEREOF the undersigned have executed this Agreement as of the day and the year first written above.

PERMITTEE \_\_\_\_\_

FOR MERLE HAY MALL

BY \_\_\_\_\_

BY \_\_\_\_\_  
Ed Kaizer

TITLE \_\_\_\_\_

TITLE Merle Hay Mall  
General Manager  
CC: Elizabeth I. Holland, Secretary

## Exhibit A

### Exhibitor Rules

1. Permittee shall have a staff member present during all hours of set-up, exhibition, and tear down of exhibit. All requests for MHM maintenance must go through exhibition representative to MHM management.
2. Set-up and tear down by any show exhibitor must take place before or after shopping hours only. Fire lanes must be kept free of obstructions and vehicles at all times, including ten (10) feet from storefronts, kiosks, and mall display fixtures. Exhibitors must adhere to specific times and days as set forth by MHM for set-up and tear down.
3. All exhibitors will leave the Mall by 12:00 a.m. and no exhibitor is permitted to remain inside the Mall between 12:00 a.m. (midnight) and 5:00 a.m. There is no sleeping inside the Mall.
4. The show promoter agrees to submit a copy of the show floor plan including electricity requests to the mall office no later than seven (7) days prior to set-up. The promoter agrees to place exhibition only in the space MHM management approves.
5. MHM management will make the final determination on all matters, including, but not limited to adherence to fire code regulations.
6. All exhibitors are subject to MHM approval.
7. All booths or spaces must be attended during mall hours. Mall hours are 10:00 a.m. – 9:00 p.m. Monday through Saturday and 12:00 noon – 5:30 p.m. on Sunday, and holidays hours (including Memorial Day, 4<sup>th</sup> of July, and Labor Day) of 10:00 a.m. – 5:00 p.m.
8. The maximum voltage for any exhibitor is 110-120. Track electrical cords, power strips, and extension cords must be grounded (three pronged) and must be provided by the exhibitor. Only exhibitors paying for electrical will be permitted electrical use. Any damage (and its cost) caused to electrical circuits by exhibitors will be assessed to the exhibitor.
9. Due to fire codes, no canvas tents are allowed as part of any exhibitor's set-up.
10. Exhibitors who must park trailers shall do so in the west parking lot, furthest from Kohl's store. Vehicles are parked at sole owner's risk. Vehicles/trailers parked otherwise are subject to fine/tow. Exhibitors who dispose of waste not in accordance with the proper laws and ordinances will be liable for cleanup, including but not limited to, and EPA cleanup.
11. Vehicles may not park on the sidewalk at any time.
12. Unattended vendor vehicles parked in MHM loading zones, or at curbs, will be ticketed by the police and/or towed at owner's expense.
13. Exhibitors must provide their own carts and dollies for moving items to exhibit space. Carts and wheels must be clean and function properly to avoid damage to floors and mall property. **Any exhibitor damaging MHM property, including but not limited to damaging the floor finish, will be assessed repair costs.**
14. All exhibitors are restricted to a maximum display height of six (6') feet, including light fixtures and other accessories.




15. The use of Armor-All, wax-based sprays, spray paints, or any other spray-on chemicals in MHM is prohibited. No tape or other sticky substance is allowed on the floor, furniture, walls, columns, etc. of MHM.
16. Any exhibitor wishing to use VCR/Sound equipment must first get approval for such use by MHM management.
17. Gasoline and/or other volatile materials are not permitted in MHM. When liquid gas fueled appliances are on display, batteries must be disconnected and fuel tanks emptied and sealed per Fire Code Section 35.104 (c). No open flames are allowed in MHM.
18. No vehicles are allowed on display in MHM without prior written consent of MHM management.
19. Merchandise directly competing with any sold by MHM merchants is not allowed.
20. Exhibitors may not enter a store or any other MHM area (besides their assigned location) to solicit.
21. Smoking is not permitted anywhere within MHM.
22. MHM and its management reserve the right to remove any exhibitor at its own discretion. Exhibitors who willfully violate any MHM policies and public laws, after notification of such violation, or who use profanity, abuse MHM property/staff, fail to maintain set-up and tear-down times, or partake in any activity or behavior presenting hazard to MHM personnel, tenants, or shoppers will be removed.
23. Exhibitor displays must be done in a professional manner. No boxes or storage shall be in public view. Entire merchandise display must appear finished and presentable from all public viewing angles. Only skirted tables are permitted. Each table must be skirted. If multiple tables are pushed together to form a booth, the outside edges of the booth must be skirted. Exhibitors may supply their own table skirts or purchase table skirts from Merle Hay Mall for \$6.00 each. Exhibitors must keep eating and snacking to a minimum inside space.
24. Permittee and the employees, agents, and invitees of the Permittee are to refrain from consuming alcoholic beverages or other intoxicants within the permitted area. Permittee is solely responsible for permittee's own actions and those of permittee's employees, agents and invitees. Under no circumstance shall there be any alcohol sold from the permitted area.
25. In the case of other issues not covered in this document or problems that may arise during the exhibitor's occupancy of MHM, the exhibitor agrees to cooperate and abide by any final decision made by MHM management.
26. All tables that are used by the permittee are required to be covered with a floor length table skirt. Permittee is responsible for providing all table skirts.

MEMO

DATE: November 13, 2015  
TO: Board of Directors, Urbandale Community School District  
FROM: Shelly Clifford, Chief Financial Officer  
SUBJECT: Inter-fund Transfer for Loan Repayment

I request Board of Directors' approval to transfer cash from the Building Trades Fund to the Capital Projects Sales Tax Fund, to repay the interfund loan that has financed construction of the home built by students during the 2014-15 school year. The sale of the home has closed, and the program will be discontinued, so no further interfund loans are necessary. The amount of transfer will be \$300,000 plus accrued interest payable on the loan.

sc

 Great American OPPORTUNITIES	<b>Program Agreement</b> <b>PRODUCT RESERVATION</b>	www.gafundraising.com P.O. Box 305142, Nashville, TN 37230-5142 • 800-251-1542 • Fax: 615-884-3442 8:00 AM to 5:00 PM Central Time • E-mail: greatamerican@gafundraising.com
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Customer Name/Group Name URBANDALE MID SCHOOL PERFORMING ART  New  Renewal

Address (Include Street if P.O. Box) 7701 AURORA AVE City URBANDALE State IA Zip Code 50322-1764

Shipping Address (If different) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Customer Phone 515-253-2312 Customer Fax \_\_\_\_\_

Sponsor BILL WATSON  OOS Home Phone \_\_\_\_\_ Cell/Work 515-253-2312

Representative Name CHAD SVENDSON Account No. 8030540 Voicemail 2433(V)

Sign-up Date \_\_\_\_\_ Start Date 10/19/2016 End Date 11/1/2016 Mail Order by \_\_\_\_\_ to ensure delivery by the request date

# of Students at Start 565 Est. \$ Wsl \$10,000 # of Classrooms 20 Online Store id# 2596591

BROCHURE	PFT	LVL	TIP	BROCHURE	PFT	TIP	REACHOUT SPECIAL PROJECTS	SERVICE LEVEL	SPECIAL SERVICES	
<input type="checkbox"/> Festival <input type="checkbox"/> Nuts about Snacks <input type="checkbox"/> Candles <input type="checkbox"/> Taylor Totes <input type="checkbox"/> Good Foods <input type="checkbox"/> Designs <input type="checkbox"/> Magazine Conn. <input type="checkbox"/> Mag Conn. Dough <input checked="" type="checkbox"/> Cookie Dough \$17 FFO <input type="checkbox"/> Showcase <input type="checkbox"/> Tumbler <input checked="" type="checkbox"/> Digital Phone App. <input checked="" type="checkbox"/> Other Full Service Hybrid				<input checked="" type="checkbox"/> Great American Reading Program <input type="checkbox"/> Bill Me Later <input type="checkbox"/> Full Service GARP <input type="checkbox"/> TIME FOR READING <input checked="" type="checkbox"/> Reachout <input type="checkbox"/> Reading Rewards (ROF) <input type="checkbox"/> Faculty-Full Service <input type="checkbox"/> To Remember This	40	40	<input type="checkbox"/> "TIME FOR KIDS" <input type="checkbox"/> OTHER Every 30 completed books adds \$200.00 to your Purchasing Certificate. Examples: 30-59 Books= \$200.00 Certificate Examples: 60-89 Books= \$400.00 Certificate Examples: 90-119 Books= \$600.00 Certificate Examples: 120-149 Books= \$800.00 Certificate, etc.  <input type="checkbox"/> TFK PLUS Every 30 completed books = \$200 Plus every 20 friends and family orders = \$200	<input type="checkbox"/> Pre Collect <input type="checkbox"/> Post Collect  <b>PRIZE PROGRAM</b> <input type="checkbox"/> A <input type="checkbox"/> K <input checked="" type="checkbox"/> C <input type="checkbox"/> L <input type="checkbox"/> H <input type="checkbox"/> J <input type="checkbox"/> Goal Qty <input type="checkbox"/> G <input type="checkbox"/> R	<input type="checkbox"/> Money Collection <input type="checkbox"/> On Line Entry <input type="checkbox"/> MAO <input type="checkbox"/> Online Only <input type="checkbox"/> 59 minute <input type="checkbox"/> Full Service <input type="checkbox"/> Tuition Rewards  <b>ON LINE STORE DEFAULT</b> <input type="checkbox"/> Magazines <input type="checkbox"/> Gift	
							Number of Completed Books <input type="text"/> Number of Completed Forms <input type="text"/>	<b>INVOICING INFORMATION</b> Prizes \$ _____ or % of Retail _____ Collating Fee Per Student _____		

Actual Brochure \$17 Cookie Dough Brochure No. Fresh from the Oven

Actual Brochure Magazine Add-on Brochure No. Full GARP

Actual Brochure Digital Savings App Brochure No. \_\_\_\_\_

Actual Brochure Full Service Gift Hybrid Program Brochure No. Deposit Service

**SALES TAX**  
 State Requires Tax  
 Tax Exempt Form In Office  
 Tax Exempt Form Attached  
 Tax Exempt Form To Be Mailed  
 State Requires No Tax

**TAX ON PRINTOUT**  
 No Tax  
 Wholesale Tax  
 Retail Tax

**Email Address Required**  
schultzn@urbandaschools.com

Last Full Day of School Before Break \_\_\_\_\_

**DIRECT SALE CANDY**

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

**NOTES:** \* Kickoff Assembly - 7:55, 8:43; & 9:30am (Commons)

\* Full Service Gift Hybrid Program - Deposit Service

\* FSM pays 3% of Retail sale towards prizes & promotion. School pays any prize cost in excess of 3% of retail sale.

Tax Exempt (Urbandale Community Schools - Iowa)

**SPONSOR - IMPORTANT**

Payments terms: 15 days for pre-collect programs, 30 days for post-collect programs, from invoice transaction date. Check your invoice summary for the amount due and the payment date. A 2% fee will be assessed for late payments. All delivered products become the property of the sponsor/group and any resale to consumers will be by the sponsor/group for its own benefit only. All collections of retail sales prices from the consumer will be in the name of the sponsor/group, unless program requires payment be made to Great American Opportunities. This Order Agreement must accompany your student order forms. Without this document, your order will be delayed. Your customers should allow 8-12 weeks from the date you mail the magazine subscription Order Forms to Great American for magazines. Magazines are 40% profit. Reachout component is 40% profit less postage. Personalized items are 25% profit. \$75 processing fee applies on orders below 200 units for spring and 400 units for fall. All Cookie Dough and Good Food orders that sell below 370 items will be charged a \$.70 cent per item below minimum fee. GAO provides the processing for one subsequent/late order at no charge. Any additional subsequent/late orders will be assessed \$5 per frozen item and \$1 for all other items for shipping and handling. We encourage holding all late order(s) for a final turn in to eliminate any additional charges.

**CHECK ONE - REQUIRED**

A Purchase Order is NOT required for this merchandise.

A Purchase Order is required for this merchandise before being processed. PO No is \_\_\_\_\_

A Purchase Order is required for this merchandise before shipping. GAO will call customer to give dollar amount required on PO before PO# will be issued. I understand that order will be delayed until purchase order is provided.

Organization must pay in advance prior to shipping of products.

This agreement insures that the Company Representative and the sponsor have scheduled a fund-raising program on the above indicated date. The objective of Great American Opportunities Inc is to provide you with full service programs and to operate within your administrative guidelines. Please acknowledge that the above date will be reserved for the specified programs.

Signature of Program Sponsor \_\_\_\_\_ Signature of GAO Consultant Chad Svendsen

**COMPANY INFO:**

Fms \_\_\_\_\_ Env \_\_\_\_\_ Opr \_\_\_\_\_

Arvl. \_\_\_\_\_ Arrival# \_\_\_\_\_


Cust. 33546

Spr No. 793903 Ed/Vf \_\_\_\_\_

Grp No. 766340 Rlsr \_\_\_\_\_

Contract \_\_\_\_\_

FALL 2016

	<b>Program Agreement</b> <b>PRODUCT RESERVATION</b>	<a href="http://www.gafundraising.com">www.gafundraising.com</a> P.O. Box 305142, Nashville, TN 37230-5142 • 800-251-1542 • Fax: 615-884-3442 8:00 AM to 5:00 PM Central Time • E-mail: greatamerican@gafundraising.com
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Customer Name/Group Name URBANDALE MID SCHOOL PERFORMING ART  New  Renewal

Address (Include Street if P.O. Box) 7701 AURORA AVE City URBANDALE State IA Zip Code 50322-1764

Shipping Address (if different) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Customer Phone 515-253-2312 Customer Fax \_\_\_\_\_

Sponsor BILL WATSON  OOS Home Phone \_\_\_\_\_ Cell/Work 515-253-2312

Representative Name CHAD SVENDSON Account No. 8030540 Voicemail 2433(V)

Sign-up Date \_\_\_\_\_ Start Date 10/19/2016 End Date 11/1/2016 Mail Order by \_\_\_\_\_ to ensure delivery by the request date

# of Students at Start 565 Est. \$ Wsl \$10,000 # of Classrooms 20 Online Store id# 2596591

BROCHURE	PFT	LVL	TIP	BROCHURE	PFT	TIP	REACHOUT SPECIAL PROJECTS	SERVICE LEVEL	SPECIAL SERVICES	
<input type="checkbox"/> Festival <input type="checkbox"/> Nuts about Snacks <input type="checkbox"/> Candles <input type="checkbox"/> Taylor Totes <input type="checkbox"/> Good Foods <input type="checkbox"/> Designs <input type="checkbox"/> Magazine Conn. <input type="checkbox"/> Mag Conn. Dough <input checked="" type="checkbox"/> Cookie Dough \$17 FFO <input type="checkbox"/> Showcase <input type="checkbox"/> Tumbler <input checked="" type="checkbox"/> Digital Phone App. <input checked="" type="checkbox"/> Other Full Service Hybrid				<input checked="" type="checkbox"/> Great American Reading Program <input type="checkbox"/> Bill Me Later <input type="checkbox"/> Full Service GARP <input type="checkbox"/> TIME FOR READING <input checked="" type="checkbox"/> Reachout <input type="checkbox"/> Reading Rewards (ROF) <input type="checkbox"/> Faculty-Full Service <input type="checkbox"/> To Remember This	40	40	<input type="checkbox"/> "TIME FOR KIDS" <input type="checkbox"/> OTHER Every 30 completed books adds \$200.00 to your Purchasing Certificate. Examples: 30-59 Books= \$200.00 Certificate Examples: 60-89 Books= \$400.00 Certificate Examples: 90-119 Books= \$600.00 Certificate Examples: 120-149 Books= \$800.00 Certificate, etc.  <input type="checkbox"/> TFK PLUS Every 30 completed books = \$200 Plus every 20 friends and family orders = \$200	<input type="checkbox"/> Pre Collect <input type="checkbox"/> Post Collect  <b>PRIZE PROGRAM</b> <input type="checkbox"/> A <input type="checkbox"/> K <input checked="" type="checkbox"/> C <input type="checkbox"/> L <input type="checkbox"/> H <input type="checkbox"/> J <input type="checkbox"/> Goal Qty <input type="checkbox"/> G <input type="checkbox"/> R	<input type="checkbox"/> Money Collection <input type="checkbox"/> On Line Entry <input type="checkbox"/> MAO <input type="checkbox"/> Online Only <input type="checkbox"/> 59 minute <input type="checkbox"/> Full Service <input type="checkbox"/> Tuition Rewards  <b>ON LINE STORE DEFAULT</b> <input type="checkbox"/> Magazines <input type="checkbox"/> Gift	
							Number of Completed Books <input type="text"/> Number of Completed Forms <input type="text"/>	<b>INVOICING INFORMATION</b> Prizes \$ _____ or % of Retail _____ Collating Fee Per Student _____		

Actual Brochure \$17 Cookie Dough Brochure No. Fresh from the Oven

Actual Brochure Magazine Add-on Brochure No. Full GARP

Actual Brochure Digital Savings App Brochure No. \_\_\_\_\_

Actual Brochure Full Service Gift Hybrid Program Brochure No. Deposit Service

**SALES TAX**

State Requires Tax  
 Tax Exempt Form In Office  
 Tax Exempt Form Attached  
 Tax Exempt Form To Be Mailed  
 State Requires No Tax

**TAX ON PRINTOUT**

No Tax  
 Wholesale Tax  
 Retail Tax

**Email Address Required**  
schultzn@urbandaleschools.com

**NOTES:**

\* Kickoff Assembly - 7:55, 8:43; & 9:30am (Commons)

\* Full Service Gift Hybrid Program - Deposit Service

\* FSM pays 3% of Retail sale towards prizes & promotion. School pays any prize cost in excess of 3% of retail sale.

Tax Exempt (Urbandale Community Schools - Iowa)

Last Full Day of School Before Break \_\_\_\_\_

**DIRECT SALE CANDY**

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

Product Name \_\_\_\_\_ Item Code \_\_\_\_\_ Qty \_\_\_\_\_

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X  
 Signature of Program Sponsor \_\_\_\_\_ Signature of GAO Consultant Chad Svendsen

**COMPANY INFO:**

Fms \_\_\_\_\_ Env \_\_\_\_\_ Opr \_\_\_\_\_

Arvl. \_\_\_\_\_ Arrival# \_\_\_\_\_

Cust 33546

Spr No. 793903 Ed/Vf \_\_\_\_\_

Grp No. 766340 Rlsr \_\_\_\_\_

Contract \_\_\_\_\_

*Urbandale Community School District*  
*Statement of Current Assets*  
*For the period October 1 through October 31, 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	\$ 3,258,079.05	\$ 7,889,379.19	\$ 3,318,739.41	\$ 7,828,718.83
<u>Special Revenue Funds:</u>					
21	Activity	298,931.17	88,450.36	104,557.40	282,824.13
22	Management	225,708.81	334,001.19	11,541.17	548,168.83
24	PERL	42,120.70	63,782.20	9,668.13	96,234.77
33	Sales Tax - projects	5,398,908.89	258,340.80	233,353.05	5,423,896.64
33	Sales Tax - restricted	2,112,190.44	17.94	35.88	2,112,172.50
36	PPEL	265,961.47	412,198.54	5,985.56	672,174.45
40	Debt Service	909,957.06	1,963,790.99	1,103,757.24	1,769,990.81
<u>Proprietary Funds:</u>					
<u>Enterprise Funds:</u>					
61	Food Service	1,315,679.16	203,626.34	181,503.63	1,337,801.87
62	Adventuretime	189,836.41	190,343.65	178,704.74	201,475.32
64	Bldg Trades	388,402.35	52,829.52	-	441,231.87
65	Community Educ	41,769.11	19,697.24	15,065.92	46,400.43
<u>Internal Service Funds:</u>					
<u>Self-Insurance Funds:</u>					
71	Health Insurance	2,263,094.81	243,037.16	328,213.54	2,177,918.43
<u>Agency Funds:</u>					
91	Agency	204,211.52	7,263.33	9,489.81	201,985.04
	TOTAL	<u>\$ 16,914,850.95</u>	<u>\$ 11,726,758.45</u>	<u>\$ 5,500,615.48</u>	<u>\$ 23,140,993.92</u>

Total all Funds: Ending balances October 31, 2015:

Cash accounts	\$ 13,852,136.08
Investment accounts	6,842,973.10
* Cash in escrow for rev bond reserve	2,112,172.50
Inventory accounts	33,712.24
Receivables/Payables	300,000.00
TOTAL CURRENT ASSETS:	<u>\$ 23,140,993.92</u>

# Urbandale Community School District

## Building Trades Program

Residential home construction - 4027 139th Street

Project summary as of October 31, 2015

Revenues for the Project:

Iowa Realty - sale proceeds	\$ 324,757.71	
Donation - Realtor Rick Wanamaker	3,500.00	
<b>Total Revenues</b>	<b>\$ 328,257.71</b>	

Monthly Totals for Construction Expenses:

Construction expenses FY15	July	105.00	
Construction expenses FY15	August	1,216.53	
Construction expenses FY15	September	32,724.56	
Construction expenses FY15	October	18,598.95	
Construction expenses FY15	November	37,889.65	
Construction expenses FY15	December	23,772.76	
Construction expenses FY15	January	1,250.04	
Construction expenses FY15	February	67,079.86	
Construction expenses FY15	March	7,934.61	
Construction expenses FY15	April	42,018.06	
Construction expenses FY15	May	706.20	
Construction expenses FY15	June	21,709.01	
Construction expenses FY16	July	3,919.17	
Construction expenses FY16	August	6,344.21	
Construction expenses FY16	September	9,892.51	
Construction expenses FY16	October	1,017.63	
Total construction expenses:		\$ 276,178.75	
Cost of Building Lot (purchased at 1/2 price due to donation)		\$ 22,082.12	
<b>Total Expenses for project:</b>		<b>\$ 298,260.87</b>	

Total Revenue in excess of project expenses: **\$ 29,996.84**

**Building Trades Fund - Balance Sheet 10/30/15**

Assets:

Cash on Hand		\$ 441,231.87	
Inventory for resale - construction projects	\$ -		
Inventory for resale - building lots	\$ -		
Total Inventory		-	
<b>Total Assets</b>		<b>\$ 441,231.87</b>	

Liabilities and Equity:

Accounts Payable	-		
Encumbrances	-		
Interfund loan from Sales Tax Fund	300,000.00		
<b>Total Liabilities</b>		300,000.00	
<b>Net Assets</b>		141,231.87	
<b>Total Liabilities and Net Assets</b>		<b>\$ 441,231.87</b>	

For 10/01/15 - 10/31/15

Revenue Summary Report

FJRES01A

Periods 04 - 04

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	11,602,555.00	5,269,180.03	5,446,611.39	6,155,943.61	46.94
1114 INSTR. SUPPORT TAXES	1,539,704.00	708,974.85	732,808.01	806,895.99	47.59
1116 HOMESTEAD CREDIT	191,410.00	.00	.00	191,410.00	.00
1171 UTILITY REPLACEMENT	711,972.00	7.90	7.90	711,964.10	.00
1321 REG TUITION - NOT OE	778,131.00	.00	38,800.00	739,331.00	4.99
1323 OE REG ED TUITION	3,963,128.00	.00	10,032.86	3,953,095.14	.25
1324 SPE ED-OPEN ENROLL	1,694,538.00	.00	.00	1,694,538.00	.00
1361 REG TUITION SUM SCHL	5,300.00	.00	.00	5,300.00	.00
1411 TRANSP-REG ED PS	61,564.00	-206.00	-206.00	61,770.00	-.33
1510 INVESTMENT INTEREST	893.00	1.25	307.72	585.28	34.46
1790 OTHER ACT INCOME	9,262.00	.00	65.00	9,197.00	.70
1910 RENTALS	82,655.00	4,801.25	40,016.25	42,638.75	48.41
1920 CONTRIB & DONATIONS	73,588.00	3,718.05	12,941.71	60,646.29	17.59
1922 TARGET PE GRANT	700.00	.00	.00	700.00	.00
1924 CONNECTING KID GRANT	6,216.00	6,016.50	6,016.50	199.50	96.79
1941 TXTRK SALES PS	207,269.00	.00	526.51	206,742.49	.25
1945 ID CARDS	1,315.00	100.00	285.00	1,030.00	21.67
1991 SALE OF MATERIALS	25,444.00	25.00	1,170.04	24,273.96	4.60
1999 MISC REVENUE	82,455.00	10.60	55,534.18	26,920.82	67.35
2211 POLK CO GAMING GRANT	47,159.00	.00	.00	47,159.00	.00
2230 CITY OF URBANDALE	.00	.00	3,500.00	-3,500.00	.00
3111 STATE FOUNDATION AID	14,688,319.00	1,464,957.00	2,929,914.00	11,758,405.00	19.95
3113 SPEC ED DEFIC ST AID	23,936.00	.00	.00	23,936.00	.00
3117 4 YR OLD PRESCHL AID	452,231.00	55,792.00	111,584.00	340,647.00	24.67
3121 FOSTER CARE	17,273.00	.00	.00	17,273.00	.00
3202 BT MENTOR/INDUCTION	33,800.00	.00	.00	33,800.00	.00
3204 SALARY IMPRVMT PROG	1,878,285.00	188,713.00	377,426.00	1,500,859.00	20.09
3214 AEA FLOW THROUGH	1,378,897.00	.00	.00	1,378,897.00	.00
3216 IOWA EARLY INTERVENT	211,954.00	21,321.00	42,642.00	169,312.00	20.12
3221 TRANSP NON-PUBLIC	116,728.00	.00	.00	116,728.00	.00
3222 TXTRK AID NON-PUBLIC	44,714.00	.00	.00	44,714.00	.00
3261 VOCATIONAL AID	4,427.00	.00	.00	4,427.00	.00
3342 Early Literacy	40,028.00	.00	39,778.00	250.00	99.38
3373 THR OLY PFDEV CORE	66,214.00	6,650.00	13,300.00	52,914.00	20.09
3376 TEACH QUAL PROF DEVE	155,799.00	15,646.00	31,292.00	124,507.00	20.08
3387 TLC Grant	.00	.00	1,047,540.54	-1,047,540.54	.00
3801 MILITARY CREDIT	4,487.00	.00	.00	4,487.00	.00
3803 COMMER & INDUST REPL.	120,940.00	.00	.00	120,940.00	.00
4501 TITLE I	273,763.00	.00	.00	273,763.00	.00
4531 PERKINS TITLE II-C	38,651.00	.00	.00	38,651.00	.00
4542 JUVENILE CRT LIASON	28,392.00	.00	.00	28,392.00	.00
4634 MEDICAID ASSISTANCE	558,742.00	.00	.00	558,742.00	.00

For 10/01/15 - 10/31/15

Revenue Summary Report

FJRES01A

Periods 04 - 04

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					
4643 TL IIA FED TCHR QUAL	51,543.00	.00	.00	51,543.00	.00
4648 TITLE VI-A ASSESSMNT	19,670.00	.00	.00	19,670.00	.00
4720 FED GRANT THRU AEA	170,635.00	83,709.50	83,709.50	86,925.50	49.06
5311 COMPENSATION LOSS	11,152.00	.00	.00	11,152.00	.00
5900 UPWARD ADJ-BEG BAL	90.00	.00	.00	90.00	.00
10 GENERAL	41,475,928.00	7,829,417.93	11,025,603.11	30,450,324.89	26.58
21 STUDENT ACTIVITY					
1510 INVESTMENT INTEREST	60.00	5.10	20.27	39.73	33.78
1710 ADMISSION FEES	231,581.00	43,526.00	78,290.94	153,290.06	33.81
1748 CONTEST FEES CHARGED	26,800.00	5,015.00	12,130.00	14,670.00	45.26
1790 OTHER ACT INCOME	406,050.00	38,426.61	81,820.92	324,229.08	20.15
1791 FUND RAISERS	92,980.00	1,477.65	42,276.43	50,703.57	45.47
21 STUDENT ACTIVITY	757,471.00	88,450.36	214,538.56	542,932.44	28.32
22 MANAGEMENT LEVY					
1110 REG PROPERTY TAXES	704,510.00	319,952.47	330,726.58	373,783.42	46.94
1116 HOMESTEAD CREDIT	10,929.00	.00	.00	10,929.00	.00
1171 UTILITY REPLACEMENT	38,378.00	.42	.42	38,377.58	.00
1989	31,892.00	.00	.00	31,892.00	.00
1999 MISC REVENUE	599.00	14,048.30	14,048.30	-13,449.30	2345.29
3801 MILITARY CREDIT	272.00	.00	.00	272.00	.00
3803 COMMERCIAL & INDUSTRY REPL.	7,335.00	.00	.00	7,335.00	.00
22 MANAGEMENT LEVY	793,915.00	334,001.19	344,775.30	449,139.70	43.43
24 PUB ED & REC LEVY					
1110 REG PROPERTY TAXES	140,423.00	63,782.11	65,930.14	74,492.86	46.95
1116 HOMESTEAD CREDIT	1,972.00	.00	.00	1,972.00	.00
1171 UTILITY REPLACEMENT	7,650.00	.09	.09	7,649.91	.00
3801 MILITARY CREDIT	49.00	.00	.00	49.00	.00
3803 COMMERCIAL & INDUSTRY REPL.	1,327.00	.00	.00	1,327.00	.00
24 PUB ED & REC LEVY	151,421.00	63,782.20	65,930.23	85,490.77	43.54
33 SALES TAX FUND					
1510 INVESTMENT INTEREST	2,479.00	361.66	1,023.39	1,455.61	41.28
3361 School Infrastr. Supp AMT	3,205,976.00	257,979.14	515,958.28	2,690,017.72	16.09
33 SALES TAX FUND	3,208,455.00	258,340.80	516,981.67	2,691,473.33	16.11
36 PHY PLANT & EQ LEVY					
1110 REG PROPERTY TAXES	914,190.00	412,197.50	426,052.10	488,137.90	46.60
1116 HOMESTEAD CREDIT	4,871.00	.00	.00	4,871.00	.00
1171 UTILITY REPLACEMENT	46,464.00	.51	.51	46,463.49	.00
1510 INVESTMENT INTEREST	6.00	.53	2.11	3.89	35.17
3801 MILITARY CREDIT	120.00	.00	.00	120.00	.00
3803 COMMERCIAL & INDUSTRY REPL.	3,244.00	.00	.00	3,244.00	.00
36 PHY PLANT & EQ LEVY	968,895.00	412,198.54	426,054.72	542,840.28	43.97
40 DEBT SERVICE					



For 10/01/15 - 10/31/15

Revenue Summary Report

FJRES01A

Periods 04 - 04

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
40 DEBT SERVICE					
1110 REG PROPERTY TAXES	3,965,870.00	1,788,210.81	1,848,328.12	2,117,541.88	46.61
1116 HOMESTEAD CREDIT	59,701.00	.00	.00	59,701.00	.00
1171 UTILITY REPLACEMENT	201,568.00	2.25	2.25	201,565.75	.00
1510 INVESTMENT INTEREST	50,639.00	3.66	19.19	50,619.81	.04
3801 MILITARY CREDIT	1,475.00	.00	.00	1,475.00	.00
3803 COMMER & INDUST REPL.	39,748.00	.00	.00	39,748.00	.00
5112 REFUNDING BONDS	5,655,000.00	.00	.00	5,655,000.00	.00
5120 PREMIUM ON BONDS	139,395.00	.00	.00	139,395.00	.00
5233 INTFPD TRANS CAP PROJ	2,108,877.00	175,574.27	702,297.08	1,406,579.92	33.30
40 DEBT SERVICE	12,222,273.00	1,963,790.99	2,550,646.64	9,671,626.36	20.87
61 SCHOOL NUTRITION					
1510 INVESTMENT INTEREST	10.00	.00	2.56	7.44	25.60
1611 DAILY SALES	719,062.00	62,062.90	167,038.45	552,023.55	23.23
1612 SALES BREAKFAST	31,962.00	3,600.30	7,868.20	24,093.80	24.62
1621 SALES-ALA CARTE	326,994.00	42,591.15	95,363.00	231,631.00	29.16
1622 ADULT LUNCH	7,820.00	518.30	947.85	6,872.15	12.12
1623 ADULT BREAKFAST	196.00	.00	6.00	190.00	3.06
1632 SPECIAL FUNCTIONS	5,729.00	626.97	3,258.38	2,470.62	56.88
1999 MISC REVENUE	43,994.00	.00	.00	43,994.00	.00
3251 SCHL LUNCH ASSIST.	12,680.00	.00	.00	12,680.00	.00
3252 STATE BREAKFAST	1,212.00	.00	.00	1,212.00	.00
4552 NATL SCHL BREAKFAST	78,933.00	9,193.13	11,800.40	67,132.60	14.95
4553 NATL LUNCH PROGRAM	537,839.00	64,582.33	86,279.69	451,559.31	16.04
4951 FOOD DISTRIBUTION	115,721.00	.00	.00	115,721.00	.00
61 SCHOOL NUTRITION	1,882,152.00	183,175.08	372,564.53	1,509,587.47	19.79
62 CHILLD CARE					
1840 CHILLD CARE SERVICES	1,942,323.00	190,312.27	604,958.51	1,337,364.49	31.15
1999 MISC REVENUE	1,356.00	31.38	1,227.75	128.25	90.54
3312 EMPOWERMENT GRANT	48,222.00	.00	.00	48,222.00	.00
62 CHILLD CARE	1,991,901.00	190,343.65	606,186.26	1,385,714.74	30.43
64 BUILDING TRADES					
1751 STUDENT CONSTRUCTION	.00	29,996.84	29,996.84	-29,996.84	.00
1920 CONTRIB & DONATIONS	.00	3,500.00	3,500.00	-3,500.00	.00
1999 MISC REVENUE	25,010.00	28.98	267.65	24,742.35	1.07
64 BUILDING TRADES	25,010.00	33,525.82	33,764.49	-8,754.49	135.00
65 COMMUNITY EDUCATION					
1371 TUITION COMM ED	76,489.00	4,467.93	30,694.27	45,794.73	40.13
1710 ADMISSION FEES	18,192.00	.00	18,315.00	-123.00	100.68
1810 COMM RECRE	132,076.00	14,801.31	39,518.06	92,557.94	29.92
1999 MISC REVENUE	7,800.00	428.00	1,214.00	6,586.00	15.56
65 COMMUNITY EDUCATION	234,557.00	19,697.24	89,741.33	144,815.67	38.26
71 SELF-INSURANCE FUND					

**Urbandale Community School District**  
 Revenue Summary Report

FJRES01A

For 10/01/15 - 10/31/15  
 Periods 04 - 04

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
71 SELF-INSURANCE FUND					
1973 Cobra /Retiree Contr	140,935.00	404.53	14,572.00	126,363.00	10.34
1993 FUNDRaiser NOT ACTIV	.00	.00	2,532.32	-2,532.32	.00
1999 MISC REVENUE	3,176,659.00	242,632.63	1,040,975.87	2,135,683.13	32.77
71 SELF-INSURANCE FUND	3,317,594.00	243,037.16	1,058,080.19	2,259,513.81	31.89

For 10/01/15 - 10/31/15

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

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						
0101 Reg paraprof	2,263,110.00	.00	323,681.68	442,448.23	1,820,661.77	19.55
0102 TEMP/SUB EMPLOYEE	288.00	.00	.00	.00	288.00	.00
0109 ADDIT COMPENSATION	13,226.00	.00	2,845.28	5,341.56	7,884.44	40.39
0111 ADMIN. PERS	1,539,264.00	.00	135,877.84	281,334.67	1,257,929.33	18.28
0115 ADMIN ASST EMPLOYEE	339,908.00	.00	32,210.92	55,959.68	283,948.32	16.46
0121 Reg prof educ	16,961,572.00	.00	1,632,690.53	1,629,247.54	15,332,324.46	9.61
0122 PROF: TEMP/SUB	612,668.00	.00	53,621.03	78,174.36	534,493.64	12.76
0129 ADDIT COMPENSATION	139,165.00	.00	8,796.34	26,577.10	112,587.90	19.10
0131 PROF-OTHER	1,700,477.00	.00	54,054.03	88,796.13	1,611,680.87	5.22
0132 TEMP/SUB EMPLOYEE	5,092.00	.00	390.00	390.00	4,702.00	7.66
0135 REG ASSIST EMPLY	114,985.00	.00	9,780.82	22,140.34	92,844.66	19.25
0139 ADDIT. COMP	555.00	.00	.00	.00	555.00	.00
0141 REG EMPLOYEE	233,912.00	706.96	22,376.35	69,549.56	163,655.48	30.04
0142 TEMP/SUB	13,086.00	.00	381.44	23,423.54	-10,337.54	179.00
0151 OFFICE/CLERICAL	816,149.00	.00	76,210.64	120,512.72	695,636.28	14.77
0152 TEMP OR SUBSTITUTE	2,300.00	.00	.00	.00	2,300.00	.00
0161 REG EMPLOYEE	260,817.00	.00	23,590.45	60,428.49	200,388.51	23.17
0171 REG EMPLOYEE	33,429.00	.00	3,104.34	5,639.84	27,789.16	16.87
0181 LABORER	80,698.00	.00	6,349.66	15,542.57	65,155.43	19.26
0191 REG EMPLOYEE	1,379,269.00	.00	98,275.82	186,788.53	1,192,480.47	13.54
0192 SERV WORK: TEMP/SUB	42,966.00	.00	4,842.90	13,972.00	28,994.00	32.52
0199 ADDIT COMPENSATION	154.00	.00	.00	.00	154.00	.00
0211 DISABILITY INSURANCE	27,464.00	.00	2,230.52	5,232.66	22,231.34	19.05
0213 LIFE INSURANCE	16,396.00	.00	1,179.86	2,884.33	13,511.67	17.59
0220 FICA	1,866,521.00	.00	170,310.19	396,892.16	1,469,628.84	21.26
0231 IPERS	2,256,111.00	.00	205,643.39	478,775.30	1,777,335.70	21.22
0239 TSA PD by Employer	21,248.00	.00	3,037.79	9,926.60	11,321.40	46.72
0271 PHYSICALS	1,794.00	.00	87.00	261.00	1,533.00	14.55
0273 MEDICAL INSURANCE	4,436.00	.00	350.00	2,137.51	2,298.49	48.19
0279 INSUR. BENEf.	2,701,332.00	.00	.00	2,701,332.00	.00	100.00
0292 CLOTHING ALLOWANCE	596.00	.00	152.02	802.12	-206.12	134.58
0313 OFFICAL/ADMINISTRATIVE	2,388.00	.00	.00	.00	2,388.00	.00
0322 PROFESS ED SERVICES	1,876.00	.00	.00	.00	1,876.00	.00
0323 INSTRUCTIONAL SERVIC	254,326.00	-7,328.75	2,951.91	23,208.90	238,445.85	6.24
0324 CONSULTANT	11,424.00	5,085.00	4,686.92	4,686.92	1,652.08	85.54
0331 STAFF WORKSHOP	106,543.00	2,981.10	7,736.75	24,688.57	78,873.33	25.97
0341 AUDITOR/ACCOUNTANT	20,485.00	.00	.00	475.00	20,010.00	2.32
0342 OTHER PROFESSIONAL	70,231.00	.00	384.00	2,023.50	68,207.50	2.88
0349 OTHER PURC PROF SERV	789,191.00	3,896.00	34,510.17	179,414.38	605,880.62	23.23
0350 TECHNICAL SERVICES	1,341.00	.00	38.00	114.00	1,227.00	8.50
0351 DATA PROCS/CODING	25,352.00	.00	.00	.00	25,352.00	.00
0355 BANKING FEES	25,344.00	.00	4,440.44	7,988.21	17,355.79	31.52

For 10/01/15 - 10/31/15

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

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						
0359 OTHER TECHNICAL SERV	38.00	.00	.00	.00	38.00	.00
0411 WATER/SEWER	58,926.00	.00	8,475.12	14,878.14	44,047.86	25.25
0421 GARBAGE COLLECTION	58,871.00	.00	4,884.75	14,227.15	44,643.85	24.17
0423 CLEANING SERVICES	906.00	.00	.00	.00	906.00	.00
0430 REPAIR AND MAINT SRV	154,362.00	1,733.70	15,715.61	82,390.36	70,237.94	54.50
0432 BUILDING	2,538.00	.00	.00	.00	2,538.00	.00
0433 EQUIPMENT	18,049.00	.00	3,223.97	7,758.87	10,290.13	42.99
0434 VEHICLE	56,814.00	.00	1,693.55	4,810.17	50,392.06	11.30
0435 GROUNDS	78,697.00	51.34	6,112.18	20,922.29	57,723.37	26.65
0441 RENTAL LAND & BLDG	151,279.00	46,844.00	12,538.19	62,690.95	41,744.05	72.41
0515 TRANSP PRIVATE CONF	1,046,793.50	1,209.30	132,818.13	186,408.85	859,175.35	17.92
0516 PARENT REIMBURSEMENT	89,140.00	.00	.00	.00	89,140.00	.00
0531 POSTAGE/DPS	23,149.00	.00	1,681.97	8,769.65	14,379.35	37.88
0532 TELEPHONE	98,269.00	.00	14,017.74	37,973.72	60,295.28	38.64
0540 ADVERTISING	16,827.00	.00	630.94	7,105.71	9,721.29	42.23
0561 TUITION	523,947.00	1,980.80	.00	-5,057.28	527,023.48	- .59
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	85,587.00	12,407.11	11,244.51	31,811.59	41,368.30	51.67
0611 OFFICE SUPPL	265,080.00	9,808.16	23,119.10	85,898.45	169,373.39	36.10
0612 INSTR SUPPL	694,412.00	47,007.41	59,140.06	178,063.71	469,340.88	32.41
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	116,645.00	1,538.03	8,399.96	34,961.54	80,145.43	31.29
0621 NATURAL GAS	186,819.00	.00	1,261.79	3,078.74	183,740.26	1.65
0622 ELECTRICITY	492,036.00	.00	43,822.37	169,000.84	323,035.16	34.35
0626 GASOLINE	111,328.00	.00	9,620.53	20,690.54	90,637.46	18.59
0629 OTHER	1,497.00	-5,588.07	.00	5,588.07	1,497.00	.00
0641 TEXTBOOKS	393,618.00	6,715.25	1,527.33	84,936.50	301,966.25	23.28
0642 CONSUMABLE WORKBOOKS	131.00	.00	.00	10,841.24	-10,710.24	**
0643 LIBRARY BOOKS	24,827.00	750.74	691.82	1,971.86	22,104.40	10.97
0644 PERIODICALS	1,556.00	535.99	136.62	230.42	789.59	49.26
0652 TECHNOL SOFTWARE	114,497.00	2,481.50	.00	58,491.22	53,524.28	53.25
0665 LOST OR DAMAGED BOOK	3.00	.00	-308.48	-952.39	955.39	(**)
0682 PARTS	76,508.00	16,727.41	2,909.93	29,164.91	30,615.68	59.98
0683 MAINTENANCE SUPPLIES	96,522.00	4,065.52	2,526.18	30,284.12	62,172.36	35.59
0684 CLEANING PRODUCTS	135,052.00	12,894.31	13,885.78	51,149.04	71,008.65	47.42
0733 FURNITURE & FIXTURES	45,747.00	155.82	997.23	1,469.49	44,121.69	3.55
0734 COMP/TECH HARDWARE	103,533.00	.00	9,469.40	38,309.99	65,223.01	37.00
0739 OTHER EQUIPMENT	91,822.00	28,378.35	4,893.00	88,739.86	-25,296.21	127.55
0812 DUES AND FEES	44,064.00	.00	1,122.00	21,449.10	22,614.90	48.68
0815 STUDENT ENTRY FEES	4,284.00	.00	24.00	1,224.00	3,060.00	28.57

For 10/01/15 - 10/31/15

Expenditure Summary Report

FJES01A

Periods 04 - 04

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
<b>10 GENERAL</b>						
0895 MET W 3% FISCAL AGNT	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	42,701,860.50	198,448.75	3,323,094.31	8,356,856.67	34,146,555.08	20.03
<b>21 STUDENT ACTIVITY</b>						
0121 Reg prof educ	41.00	.00	272.50	817.50	-776.50	**
0122 PROF: TEMP/SUB	7,514.00	.00	2,145.00	2,145.00	5,369.00	28.55
0129 ADDIT COMPENSATION	11,924.00	.00	1,978.50	13,246.75	-1,322.75	111.09
0220 FICA	1,817.00	.00	167.96	1,042.10	774.90	57.35
0231 IPERS	2,352.00	.00	201.02	1,216.73	1,135.27	51.73
0323 INSTRUCTIONAL SERVIC	26,510.00	4,000.00	4,077.65	10,094.30	12,415.70	53.17
0324 CONSULTANT	50.00	.00	.00	.00	50.00	.00
0340 OTHER PROFESSIONAL	56,414.00	382.12	9,864.50	12,933.72	43,098.16	23.60
0345 NONEMPLOYEE OFFICALS	55,815.00	200.00	11,083.11	16,159.56	39,455.44	29.31
0515 TRANSP PRIVATE CONT	196.00	.00	.00	.00	196.00	.00
0580 TRAVEL	39,234.00	.00	29,306.94	29,306.94	9,927.06	74.70
0618 OTHER GEN SUPPL	525,593.00	35,475.25	41,800.12	147,228.79	342,888.96	34.76
0619 RESALE INVENTORY	8,313.00	.00	.00	4,624.02	3,688.98	55.62
0739 OTHER EQUIPMENT	12,049.00	19,302.53	512.10	512.10	-7,765.63	164.45
0812 DUES AND FEES	3,828.00	.00	300.00	3,977.59	-149.59	103.91
0815 STUDENT ENTRY FEES	10,880.00	480.00	2,848.00	5,291.00	5,109.00	53.04
21 STUDENT ACTIVITY	762,530.00	59,839.90	104,557.40	248,596.10	454,094.00	40.45
<b>22 MANAGEMENT LEVY</b>						
0239 TSA PD by Employer	110,082.00	.00	.00	.00	110,082.00	.00
0250 UNEMPLOYMENT COMP	9,167.00	.00	2,842.68	2,842.68	6,324.32	31.01
0273 MEDICAL INSURANCE	154,621.00	.00	8,698.49	34,917.59	119,703.41	22.58
0520 INSURANCE	506,769.00	.00	.00	549,503.00	-42,734.00	108.43
22 MANAGEMENT LEVY	780,639.00	.00	11,541.17	587,263.27	193,375.73	75.23
<b>24 PUB ED &amp; REC LEVY</b>						
0111 ADMIN. PERS	58,536.00	.00	5,438.88	15,025.52	43,510.48	25.67
0151 OFFICE/CLERICAL	26,207.00	.00	2,993.58	4,210.99	21,996.01	16.07
0211 DISABILITY INSURANCE	128.00	.00	8.28	32.20	95.80	25.16
0213 LIFE INSURANCE	78.00	.00	5.40	21.60	56.40	27.69
0220 FICA	8,362.00	.00	557.55	2,151.13	6,210.87	25.73
0231 IPERS	10,442.00	.00	664.44	2,565.46	7,876.54	24.57
0239 TSA PD by Employer	270.00	.00	.00	.00	270.00	.00
0279 INSUR. BENEF.	13,460.00	.00	.00	13,460.00	.00	100.00
0450 CONSTRUCTION SERV	6,800.00	.00	.00	.00	6,800.00	.00
24 PUB ED & REC LEVY	124,283.00	.00	9,668.13	37,466.90	86,816.10	30.15
<b>33 SALES TAX FUND</b>						
0343 ARCHITECT & ENGINEER	158,377.00	.00	28,734.31	52,811.08	105,565.92	33.35
0348 OTHER PROGRESS SERV	.00	.00	375.00	375.00	-375.00	.00
0450 CONSTRUCTION SERV	326,989.00	-765.90	20,994.83	115,985.89	211,769.01	35.24

For 10/01/15 - 10/31/15

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

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
<b>33 SALES TAX FUND</b>						
0734 COMP/TECH HARDWARE	394,358.00	.00	7,692.58	7,692.58	386,665.42	1.95
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	702,297.08	1,406,579.92	33.30
33 SALES TAX FUND	2,989,824.00	-765.90	233,370.99	879,161.63	2,111,428.27	29.38
36 PHY PLANT & EQ LEVY						
0343 ARCHITECT & ENGINEER	1,592.00	.00	433.80	433.80	1,158.20	27.25
0450 CONSTRUCTION SERV	.00	.00	.00	52,490.00	-52,490.00	.00
0734 COMP/TECH HARDWARE	262,168.00	.00	5,551.76	126,833.58	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	4,650.00	5,985.56	180,337.97	98,109.03	65.34
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	550,000.00	1,575,000.00	20,110,000.00	7.26
0832 INTEREST	3,263,811.00	.00	553,757.24	1,095,843.47	2,167,967.53	33.58
0925 DISCOUNTS OF DEBT	38,058.00	.00	.00	.00	38,058.00	.00
40 DEBT SERVICE	25,037,314.00	.00	1,103,757.24	2,670,843.47	22,366,470.53	10.67
61 SCHOOL NUTRITION						
0191 REG EMPLOYEE	646,493.00	.00	79,880.56	102,735.62	543,757.38	15.89
0211 DISABILITY INSURANCE	365.00	.00	39.49	123.19	241.81	33.75
0213 LIFE INSURANCE	66.00	.00	36.90	104.40	261.60	28.52
0220 FICA	52,084.00	.00	5,377.60	12,892.85	39,191.15	24.75
0231 IPERS	36,544.00	.00	6,503.49	15,477.53	21,066.47	42.35
0239 TSA PD by Employer	841.00	.00	139.08	556.32	284.68	66.15
0279 INSUR. BENEF.	86,893.00	.00	.00	86,893.00	.00	100.00
0331 STAF WORKSHOP	5,526.00	127.50	.00	-449.50	5,848.00	-5.83
0355 BANKING FEES	27,836.00	.00	2,993.91	6,918.32	20,917.68	24.85
0432 BUILDING	21,419.00	.00	3,949.20	6,800.47	14,618.53	31.75
0580 TRAVEL	1,884.00	.00	.00	2,375.94	-491.94	126.11
0611 OFFICE SUPPL	12,898.00	.00	8.00	2,374.30	10,523.70	18.41
0615 SOFTWARE	400.00	.00	.00	6,045.00	-5,645.00	**
0618 OTHER GEN SUPPL	35,659.00	1,083.34	2,550.86	10,545.60	24,030.06	32.61
0629 OTHER	1,461.00	9.98	.00	.00	1,451.02	.68
0631 PURCHASE FOOD	720,461.00	39,577.14	77,556.91	179,444.36	501,439.50	30.40
0639 COMMODITIES CONSUMED	115,721.00	.00	.00	.00	115,721.00	.00
0684 CLEANING PRODUCTS	8,870.00	335.94	952.00	3,099.78	5,434.28	38.73
0739 OTHER EQUIPMENT	.00	.00	.00	8,288.71	-8,288.71	.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	2,340,580.00	41,133.90	181,503.63	444,225.89	1,855,220.21	20.74
62 CHILD CARE						
0111 ADMIN. PERS	102,008.00	.00	19,188.13	39,653.81	62,354.19	38.87
0115 ADMIN ASST EMPLOYEE	201,876.00	.00	8,018.18	12,536.63	189,339.37	6.21

For 10/01/15 - 10/31/15

Expenditure Summary Report

FJEXS01A

Periods 04 - 04

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
<b>62 CHILD CARE</b>						
0121 Reg prof educ	151,277.00	.00	14,924.03	33,552.70	117,724.30	22.18
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	1,604.26	7,425.27	11,481.73	39.27
0191 REG EMPLOYEE	996,518.00	.00	95,454.12	328,749.19	667,768.81	32.99
0211 DISABILITY INSURANCE	891.00	.00	93.42	309.71	581.29	34.76
0213 LIFE INSURANCE	648.00	.00	56.26	198.59	449.41	30.65
0220 FICA	111,468.00	.00	9,545.52	30,366.99	81,101.01	27.24
0231 IPERS	78,904.00	.00	11,439.13	36,579.95	42,324.05	46.36
0239 TSA PD by Employer	135.00	.00	221.58	443.16	-308.16	**
0279 INSUR. BENEf.	20,190.00	.00	.00	20,190.00	.00	100.00
0331 STAFF WORKSHOP	2,090.00	.00	.00	.00	2,090.00	.00
0355 BANKING FEES	39,758.00	.00	4,704.72	12,492.62	27,265.38	31.42
0515 TRANSP PRIVATE CONT	8,918.00	.00	.00	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	.00	13,455.39	30,306.89	39,439.16	46.17
0812 DUES AND FEES	675.00	.00	.00	.00	675.00	.00
0815 STUDENT ENTRY FEES	.00	177.23	.00	.00	-177.23	.00
0990 DOWNWARD ADJUSTMENTS	926,438.00	.00	.00	.00	926,438.00	.00
62 CHILD CARE	2,754,155.00	3,692.18	178,704.74	558,685.83	2,191,776.99	20.42
<b>64 BUILDING TRADES</b>						
0450 CONSTRUCTION SERV	.00	.00	-19,303.70	.00	.00	.00
64 BUILDING TRADES	.00	.00	-19,303.70	.00	.00	.00
<b>65 COMMUNITY EDUCATION</b>						
0101 Reg paraprof	4,671.00	.00	.00	1,062.00	3,609.00	22.74
0121 Reg prof educ	36,325.00	.00	1,801.99	11,579.88	24,745.12	31.88
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	.16	2.30	.70	76.67
0213 LIFE INSURANCE	6.00	.00	.03	.03	5.97	.50
0220 FICA	5,609.00	.00	135.09	749.01	4,859.99	13.35
0231 IPERS	8,184.00	.00	160.94	865.64	7,318.36	10.58
0323 INSTRUCTIONAL SERVIC	2,865.00	.00	1,328.00	1,328.00	1,537.00	46.35
0345 NONEMPLOYEE OFFICIALS	12,345.00	.00	2,235.00	3,450.00	8,355.00	32.32
0618 OTHER GEN SUPPL	154,182.00	268.00	9,404.71	38,028.12	115,885.88	24.84
0990 DOWNWARD ADJUSTMENTS	41,662.00	.00	.00	.00	41,662.00	.00
65 COMMUNITY EDUCATION	272,324.00	808.00	15,065.92	57,844.98	213,671.02	21.54
<b>71 SELF-INSURANCE FUND</b>						
0101 Reg paraprof	34.00	.00	.00	.00	34.00	.00
0220 FICA	2.00	.00	.00	.00	2.00	.00

**Urbandale Community School District**

For 10/01/15 - 10/31/15

**Expenditure Summary Report**

FJEXS01A

Periods 04 - 04

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
<b>71 SELF-INSURANCE FUND</b>						
0231 IPERS	3.00	.00	.00	.00	3.00	.00
0273 MEDICAL INSURANCE	2,755,378.00	.00	326,844.54	1,038,969.69	1,716,408.31	37.71
0347 MEDICAL PROFESSIONAL	63,309.00	.00	1,369.00	3,250.50	60,058.50	5.13
0359 OTHER TECHNICAL SERV	100.00	.00	.00	100.00	.00	100.00
71 SELF-INSURANCE FUND	2,818,826.00	.00	328,213.54	1,042,320.19	1,776,505.81	36.98



1	<b>10 - GENERAL</b>		
2	ABC ELECTRICAL SERVICES-	Instalation Labor/65.10	85.00
3	ABC ELECTRICAL SERVICES-	Lamp Protection at Stadium/Material/6510	124.00
4	ACCESS SYSTEMS-	Copier monthly charges	96.00
5	ACE HARDWARE	Hardware/624925	46.68
6	ACE HARDWARE	Hardware/625038	34.83
7	ACE HARDWARE	Hardware/625110	14.60
8	ACE HARDWARE	Hardware/625121	17.07
9	ACE HARDWARE	Hardware for KA Head Start Repairs/62496	17.68
10	ACE HARDWARE	Plumbing Supplies/625053	57.74
11	ACE HARDWARE	Supplies to repair Floor Damaged By Spec	47.02
12	ACME TOOLS	23-615-080 Mirka Gold Disc P80	129.95
13	ACME TOOLS	23-615-220 Mirka Gold 5" Disc P220	65.97
14	ACME TOOLS	382P Porter Cable 5' random orbit	299.94
15	ACME TOOLS	Mirka Gold 5" Disc P120	109.95
16	ACME TOOLS	Sawstop standard lock down insert for ta	39.00
17	ADEL-DESOTO-MINBURN SCHOOLS	OE Tuition 1st Qtr	1,591.50
18	ADVENTURE LIGHTING	T-5 Ballasts	405.30
19	AG IREPAIR-	Replace display on MBAir 13002383	209.00
20	AG IREPAIR-	Replace display on MBP 15001251	240.00
21	AG IREPAIR-	Replace display on MBP 15001256	240.00
22	AG IREPAIR-	Replace display on MBP 16000045	240.00
23	AG IREPAIR-	Replace display on MBP 16000091	240.00
24	AHLERS & COONEY, P.C.-	SERVICES	240.00
25	ALLEGRA (WAS THE PRINTING STATION)	Printing Activiities	24.81
26	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	35.53
27	ALLEGRA (WAS THE PRINTING STATION)	Printing HS	1,134.08
28	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	217.65
29	ALLEGRA (WAS THE PRINTING STATION)	Printing KA	175.83
30	ALLEGRA (WAS THE PRINTING STATION)	Printing MS	1,149.36
31	ALLEGRA (WAS THE PRINTING STATION)	Printing MS Spec Ed	13.68
32	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	509.71
33	ALLEGRA (WAS THE PRINTING STATION)	Printing RG	130.22
34	ALLEGRA (WAS THE PRINTING STATION)	Printing TAG	2.32
35	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	487.45
36	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	308.01
37	ALLEGRA (WAS THE PRINTING STATION)	Print Order forms	544.19
38	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	15.91
39	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	4.46
40	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	329.32
41	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	142.11
42	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	822.44
43	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	264.04
44	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	177.82
45	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	224.08
46	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	840.88
47	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	1,484.21
48	AMANDA THE PANDA-	Donations from Staff for Amanda the Pand	195.00
49	AMAZON.COM CORPORATE CREDIT	1st day jitters	6.95

50	AMAZON.COM CORPORATE CREDIT	AAA batteries	15.98
51	AMAZON.COM CORPORATE CREDIT	aojia mesh collection supply caddy, blac	7.99
52	AMAZON.COM CORPORATE CREDIT	batteries 48 pack	13.49
53	AMAZON.COM CORPORATE CREDIT	Biology 7th edition	22.77
54	AMAZON.COM CORPORATE CREDIT	birthday crowns	9.22
55	AMAZON.COM CORPORATE CREDIT	birthday wristbands	9.18
56	AMAZON.COM CORPORATE CREDIT	Books for English (Tracy Rockas)	65.30
57	AMAZON.COM CORPORATE CREDIT	comand hooks	35.98
58	AMAZON.COM CORPORATE CREDIT	digital timer	11.36
59	AMAZON.COM CORPORATE CREDIT	Feminine Hygiene Rceptacle	31.31
60	AMAZON.COM CORPORATE CREDIT	Forty Studies that Changed Psychology by	28.29
61	AMAZON.COM CORPORATE CREDIT	GBC Pinnacle 27 EZload Roll Film, NAP I,	352.64
62	AMAZON.COM CORPORATE CREDIT	Hot n cool melt glue sticks 25 lb box	94.95
63	AMAZON.COM CORPORATE CREDIT	Housmile LED Light	19.99
64	AMAZON.COM CORPORATE CREDIT	LED Desk Lamp	39.97
65	AMAZON.COM CORPORATE CREDIT	life savers	17.02
66	AMAZON.COM CORPORATE CREDIT	Loew Cornell Woodsie craft sticks 10212	15.88
67	AMAZON.COM CORPORATE CREDIT	magnetic tape	7.50
68	AMAZON.COM CORPORATE CREDIT	mavalus tape	12.96
69	AMAZON.COM CORPORATE CREDIT	Mindsets in the Classroom	16.98
70	AMAZON.COM CORPORATE CREDIT	Multi colored card stock	22.14
71	AMAZON.COM CORPORATE CREDIT	new star stanchion, 36 inch height, 6.5-	119.95
72	AMAZON.COM CORPORATE CREDIT	pacon chart tablets 25 pk	119.99
73	AMAZON.COM CORPORATE CREDIT	Purell Hand Sanitizer Refills-pkg of 8	61.57
74	AMAZON.COM CORPORATE CREDIT	Ribbermaid Comm. Plasic Wastebasket	16.46
75	AMAZON.COM CORPORATE CREDIT	seville classics 10-drawer organizer car	35.16
76	AMAZON.COM CORPORATE CREDIT	Seville Classics 10-Drawer Organizer Car	43.99
77	AMAZON.COM CORPORATE CREDIT	sharpie flip chart markers	5.99
78	AMAZON.COM CORPORATE CREDIT	shipping and handling	34.90
79	AMAZON.COM CORPORATE CREDIT	sparco name badge kit, top loading with	8.20
80	AMAZON.COM CORPORATE CREDIT	staples manila file folders	7.99
81	AMAZON.COM CORPORATE CREDIT	Storage Cabinet	199.35
82	AMAZON.COM CORPORATE CREDIT	Teavch like a Champion 2.0 by Doug Lemo	268.20
83	AMAZON.COM CORPORATE CREDIT	The Outsiders	113.00
84	AMAZON.COM CORPORATE CREDIT	tooth stickers	5.81
85	AMAZON.COM CORPORATE CREDIT	velcor coins	5.85
86	AMAZON.COM CORPORATE CREDIT	wd40	14.50
87	AMAZON.COM CORPORATE CREDIT	White card stock	17.64
88	APPLE, INC -GSX	85W MagSafe 2 Power Adapter	142.20
89	APPLE, INC -GSX	923-0741 - SATA cable for 12- MBP	60.00
90	APPLE, INC -GSX	Shipping	6.95
91	APPLE, INC -GSX	Shipping	6.95
92	ARAMARK UNIFORM SERVICES-	SERVICES-10-15-2015	250.82
93	ARAMARK UNIFORM SERVICES-	SERVICES-10-22-2015	215.08
94	ARAMARK UNIFORM SERVICES-	SERVICES-10-29-2015	250.82
95	ARAMARK UNIFORM SERVICES-	SERVICES-11-05-2015	217.71
96	ASCD	Membership fees for 14 staff members	985.00
97	AVAYA COMMUNICATIONS	SERVICES	4,526.72
98	AVESIS THIRD PARTY ADM.	Adjustment	-57.17

99	AVESIS THIRD PARTY ADM.	Withholding	2,518.72
100	B & H PHOTO-VIDEO	Cannon HF R50 HD Flash Camcorder	327.36
101	B & H PHOTO-VIDEO	Canon BP-727 Battery Pack/REG	159.18
102	B & H PHOTO-VIDEO	Sandisk Extreme SDHC UHS-1 (80MB/S) 32GB	68.10
103	B & H PHOTO-VIDEO	USB Memory Card Reader White	11.10
104	BMO MASTERCARD	AEA-CPI TRAINING	80.00
105	BMO MASTERCARD	AEA-CPI TRAINING	115.00
106	BMO MASTERCARD	AEA-CPI TRAINING	615.00
107	BMO MASTERCARD	AEA-CPI TRAINING	80.00
108	BMO MASTERCARD	AEA-CREDIT CPI TRAINING	-75.00
109	BMO MASTERCARD	AEA-CRISIS INTERVENTION TRAINING	525.00
110	BMO MASTERCARD	AEA-REGISTRATION CREDIT	-125.00
111	BMO MASTERCARD	AMAZON-ANTENNA FOR AO	31.88
112	BMO MASTERCARD	AMAZON-BLU RAY PLAYERS-UHS	173.97
113	BMO MASTERCARD	AMAZON-BOOKS	241.06
114	BMO MASTERCARD	AMAZON-BOOKS-CURR FACILITATORS	84.92
115	BMO MASTERCARD	AMAZON-BOOKS-INSTR COACHES-HS	119.42
116	BMO MASTERCARD	AMAZON-BOOKS-TLC TEAM	438.75
117	BMO MASTERCARD	AMAZON-COAX SPLITTER FOR AO	4.28
118	BMO MASTERCARD	AMAZON-IEP TESTING SUPPLIES	178.26
119	BMO MASTERCARD	AMAZON-PRINTER STAND-LIBRARY	48.99
120	BMO MASTERCARD	AMAZON-SKILLS LANYARDS/GUIDANCE BOOK	41.56
121	BMO MASTERCARD	AMAZON-SPED IPAD MINI CASES	220.79
122	BMO MASTERCARD	AMAZON-UNIQUE SUPPLIES	53.14
123	BMO MASTERCARD	AMAZON-VGA/AUDIO CABLES	36.60
124	BMO MASTERCARD	AMERICAN AIRLINES-BAGGAGE FEE	25.00
125	BMO MASTERCARD	AMERICAN AIRLINES-BAGGAGE FEES	75.00
126	BMO MASTERCARD	AMERICAN-PLC FLIGHT	1,168.21
127	BMO MASTERCARD	APPLE STORE-PHONE CASE	35.00
128	BMO MASTERCARD	BACK POCKET-TRANSITION CONFERENCE	57.83
129	BMO MASTERCARD	BMO-PAPER STATEMENT FEE	3.00
130	BMO MASTERCARD	BRAIN POP-ESL INSTR SUPPLIES	130.00
131	BMO MASTERCARD	CDW-G-REPLACEMENT/SPARE HARD DRIVES	315.51
132	BMO MASTERCARD	CENTER GROVE ORCHARD-FIELD TRIP	232.05
133	BMO MASTERCARD	CHILIS DFW-LUNCH-TRAVEL	45.39
134	BMO MASTERCARD	CHILIS-LUNCH-DALLAS TX	52.52
135	BMO MASTERCARD	COMPUTER REPAIR DM-REPLACE TOP MACBOOK	277.70
136	BMO MASTERCARD	COURAGE LEAGUE SPORTS-REGISTRATION	99.00
137	BMO MASTERCARD	CREDIT-SALES TAX	-11.70
138	BMO MASTERCARD	DELTA-AIRFARE-NAT'L BLUE RIBBON AWARDS	450.40
139	BMO MASTERCARD	DELTA-AIRFARE-NAT'L BLUE RIBBON AWARDS	225.20
140	BMO MASTERCARD	DIFFERENT ROADS-DO VISUAL WATCH TIMER	90.90
141	BMO MASTERCARD	DSM INT'L AIRPORT-LONG TERM PARKING	30.00
142	BMO MASTERCARD	EXPEDIA-AIRLINE TICKET-CONFERENCE	303.20
143	BMO MASTERCARD	EXPEDIA-AIRLINE TICKET-CONFERENCE	303.20
144	BMO MASTERCARD	HAL LEONARD-COPY MUSIC PERMISSION	40.00
145	BMO MASTERCARD	HEARTLAND AEA-CPI REFRESHER	360.00
146	BMO MASTERCARD	HEARTLAND AEA-CPI TRAINING	390.00
147	BMO MASTERCARD	HEARTLAND AEA-CPI TRAINING	300.00

148	BMO MASTERCARD	HEARTLAND AEA-CPI TRAINING-ASSOCIATES	150.00
149	BMO MASTERCARD	HEARTLAND AEA-PDS POSTERS/GYM	13.60
150	BMO MASTERCARD	HEARTLAND AEA-SP ED TRAINING	50.00
151	BMO MASTERCARD	HICKORY GROVE-ITAG MATERIALS	401.12
152	BMO MASTERCARD	HOLIDAY INN-HOTEL-ALIO CONFERENCE	254.22
153	BMO MASTERCARD	HOMWOOD SUITES-LODGING	650.46
154	BMO MASTERCARD	HOMWOOD SUITES-LODGING	319.68
155	BMO MASTERCARD	HOWELL GREENHOUSE-FIELD TRIP	80.00
156	BMO MASTERCARD	HYATT-HOTEL-CONFERENCE	232.78
157	BMO MASTERCARD	HYATT-HOTEL-SHIPLEY FORUM	232.78
158	BMO MASTERCARD	HYATT-LODGING-FORT WORTH CONFERENCE	232.78
159	BMO MASTERCARD	HYATT-LODGING-TRAVEL	232.78
160	BMO MASTERCARD	HYATT PLACE-HOTEL	232.78
161	BMO MASTERCARD	HYATT PLACE-HOTEL-SUPT FORUM	232.78
162	BMO MASTERCARD	HYVEE-B'FAST FOR MONTHLY AO MEETING	24.86
163	BMO MASTERCARD	HYVEE-CLASS BAKING MATERIALS	19.98
164	BMO MASTERCARD	HYVEE-CLASS BAKING SUPPLIES	15.49
165	BMO MASTERCARD	HYVEE-CLOROX WIPES	15.31
166	BMO MASTERCARD	HYVEE-DO EDIBLE REINFORCERS	41.06
167	BMO MASTERCARD	HYVEE-EDIBLE REINFORCEMENTS-BIPS	9.98
168	BMO MASTERCARD	IA MUSIC EDUCATORS-CONFERENCE FEE	50.00
169	BMO MASTERCARD	ID WHOLESALER-BADGES-BUS PASSES	179.90
170	BMO MASTERCARD	INT'L READING ASSOC-MEMBERSHIP	77.00
171	BMO MASTERCARD	ITALIANNIS-DINING-CONFERENCE	25.60
172	BMO MASTERCARD	ITALIANNIS-MEAL AT CONFERENCE	127.00
173	BMO MASTERCARD	JIMMY JOHNS-CONSULTANT LUNCHES	17.54
174	BMO MASTERCARD	JIMMY JOHNS-TRANSITION CONFERENCE	29.20
175	BMO MASTERCARD	KAPLAN-INSTR SUPPLIES	100.84
176	BMO MASTERCARD	LEARNING A-Z-EDUCATIONAL SUPPLIES	99.95
177	BMO MASTERCARD	LOWES-SNAPS/HOT GLUE STICKS	10.48
178	BMO MASTERCARD	MARRIOTT-TRANSITION CONFERENCE	341.12
179	BMO MASTERCARD	MCGRAW HILL-SOCIAL STUDIES BOOKS	207.09
180	BMO MASTERCARD	MC SPORTS-STOPWATCH-BEHAVIOR MONITOR	10.59
181	BMO MASTERCARD	OFFICE DEPOT-CARD STOCK-CLASSROOM	35.98
182	BMO MASTERCARD	OFFICE DEPOT-LEVEL 2/3 SPED	58.18
183	BMO MASTERCARD	PANERA BREAD-CONSULTANT LUNCHES	14.38
184	BMO MASTERCARD	PIZZA RANCH-BOARD MTG FOOD	64.73
185	BMO MASTERCARD	QPR TRIAGE-TRAINING	1,309.00
186	BMO MASTERCARD	SCHOLASTIC-BOOKS/SUPP MATERIALS	30.94
187	BMO MASTERCARD	STAPLES-LEVEL 2 SPED	483.95
188	BMO MASTERCARD	TARGET-COOKING CLASS SUPPLIES	7.49
189	BMO MASTERCARD	TARGET-COOKING/SCIENCE	26.62
190	BMO MASTERCARD	TARGET-LEVEL 2 SPED	59.56
191	BMO MASTERCARD	TARGET-REINFORCEMENTS	516.03
192	BMO MASTERCARD	TARGET-SPED SUPPLIES-LEARNING LAB	332.38
193	BMO MASTERCARD	TARGET-TANGIBLE REWARDS-BIP STUDENTS	52.13
194	BMO MASTERCARD	TARGET-UNIQUE SUPPLIES/BIP SUPPLIES	33.64
195	BMO MASTERCARD	TARGET-WALL HOOK-OFFICE	15.98
196	BMO MASTERCARD	THINK SOCIAL-GUIDANCE OFFICE SUPPLIES	61.84

197	BMO MASTERCARD	VOCAB SPELLING CITY-4TH GR APP	52.95
198	BMO MASTERCARD	WALGREENS-EDIBLE REINFORCEMENTS-BIPS	27.97
199	BMO MASTERCARD	WALGREENS-STUDENT PICS	8.26
200	BMO MASTERCARD	WALMART-7TH GR SCIENCE SUPPLIES	232.76
201	BMO MASTERCARD	WIRELESS TOUCH-PHONE UPGRADE	199.99
202	BRANNEN, ANNETTE	Classroom supplies Hobby Lobby	239.84
203	BURGETT, ESTHER	Classroom Supplies Teachers Pay Teachers	24.72
204	CAM COMMUNITY SCHOOL DISTRICT-	Open Enrollment 1st Qtr	1,591.50
205	CAPITAL SANITARY SUPPLY	district supplies	261.71
206	CAPITAL SANITARY SUPPLY	high school	1,342.08
207	CAPITAL SANITARY SUPPLY	karen acres	335.86
208	CAPITAL SANITARY SUPPLY	karen acres repairs on floor machine	145.19
209	CAPITAL SANITARY SUPPLY	middle school	34.56
210	CAPITAL SANITARY SUPPLY	middle school	494.22
211	CAPITAL SANITARY SUPPLY	middle school	54.24
212	CAPITAL SANITARY SUPPLY	olmsted	748.13
213	CAPITAL SANITARY SUPPLY	Part for middle school carpet extractor	53.59
214	CAPITAL SANITARY SUPPLY	Plates for kitchen	135.67
215	CAPITAL SANITARY SUPPLY	rolling green	386.53
216	CAPITAL SANITARY SUPPLY	webster	281.96
217	CARVER, TIM	Mileage Reimbursement to Iowa City	131.10
218	CASSILL, HEATHER	Mileage Reimbursement for Iowa Transitio	262.20
219	CASSILL, HEATHER	Parking for Iowa Transition Conference	13.00
220	CENTURYLINK	SERVICES	131.82
221	CENTURYLINK	SERVICES	433.61
222	CHEMSEARCH	Drain Cobra Program/2083360	144.00
223	CINTAS CORP	Walk Off Mat Leasing Jensen/762407594	36.15
224	CINTAS CORP	Walk Off Mat Leasing/Jensen/762410197	36.15
225	CINTAS CORP	Walk Off Mat Leasing/KA/762409877	30.24
226	CINTAS CORP	Walk Off Mat Leasing Olmsted/762408663	60.25
227	CINTAS CORP	Walk Off Mat Leasing/Olmsted/762411277	60.25
228	CINTAS CORP	Walk Off Mat Leasing/RG/762410530	73.72
229	CINTAS CORP	Walk Off Mat Leasing Rolling Green/76240	73.72
230	CINTAS CORP	Walk Off Mat Leasing UHS/762407592	132.55
231	CINTAS CORP	Walk Off Mat Leasing/UHS/762410195	132.55
232	CINTAS CORP	Walk Off Mat Leasing UMS/762407593	84.35
233	CINTAS CORP	Walk Off Mat Leasing/UMS/762410196	34.02
234	CINTAS CORP	Walk Off Mat Leasing Valerius/762407496	36.15
235	CINTAS CORP	Walk Off Mat Leasing/Valerius/762410091	36.15
236	CINTAS CORP	Walk Off Mat Leasing/WE/762410093	96.40
237	CINTAS CORP	Walk Off Mat Leasing Webster/762407498	96.40
238	CINTAS CORP	Walk Off Mat Service/KA/762407280	30.24
239	CITY SUPPLY CORPORATION	Plumbing Parts/S1556982.1	44.63
240	CIVIC CENTER	Admission to Applause Series for 2nd gra	55.00
241	CIVIC CENTER	Admission to Applause Series for kinderg	109.00
242	CIVIC CENTER	goodnight tickets	78.00
243	CLARK, THOMAS	MILEAGE	6.04
244	CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	Open Enrollment 1st Qtr	3,183.00
245	COLE, LEAH	computer assisted learning class	170.00

246	COMBUSTION CONTROL CO-	Boiler Repairs, Annual,HS/1243 /Labor	668.00
247	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, HS/1243/ Parts	4,154.50
248	COMBUSTION CONTROL CO-	Boiler Repairs, Annual,KA/1303 Labor	426.00
249	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, KA/1303/Parts	3,511.25
250	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, MS/1301/ Labor	449.00
251	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, MS/1301/Parts	5,473.00
252	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, RG/1302 Labor	311.00
253	COMBUSTION CONTROL CO-	Boiler Repairs, Annual, RG/1302 Parts	2,634.00
254	COMBUSTION CONTROL CO-	Repair RG Boiler/Labor/1340	276.00
255	COMBUSTION CONTROL CO-	Repair RG Boiler/Parts/1340	140.00
256	COMMUNICATION INNOVATORS INC	Quote 26804 - Add wall penetration, slee	867.00
257	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	561.94
258	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	407.54
259	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	346.94
260	CONTRACTORS RENTAL CO	Lift for Lighting Repairs/339982	245.00
261	CONTRACT SPECIALTY L.C.	Turf Winterizer/038269	6,660.80
262	COPY SYSTEMS, INC	Copies for October and maintenance for D	204.31
263	COURAGE LEAGUE SPORTS-	registration for Mike Moreno to attend t	99.00
264	CULTUREALL-	culture day	1,345.00
265	DALLAS CENTER-GRIMES SCHOOL DIST	OE TLC Tuition 1st Qtr	1,172.55
266	DALLAS CENTER-GRIMES SCHOOL DIST	OE Tuition 1st Qtr	23,872.50
267	DES MOINES AREA COMM COLLEGE	Fall Tuition/Online Classes for HP & TT	500.00
268	DES MOINES INDEPENDENT SCHOOLS	OE Tutiion 1st Qtr	57,134.85
269	DES MOINES INDUSTRIAL PRODUCTS	Acorn Nuts to make safe playground faste	24.68
270	DES MOINES REGISTER	PUBLICATIONS	778.57
271	DIAMOND OIL COMPANY	SERVICES	6,049.81
272	DICK BLICK	Polycolor Dry color drawing pencil set	264.32
273	DICKINSON, MACKAMAN, TYLER,-	SERVICES	4,255.00
274	DOORS INC	Door Astrigals and Sweeps/215901	111.92
275	DOORS INC	Door Sweeps/215896	31.10
276	DUANY, JAM	MILEAGE	85.45
277	DURHAM SCHOOL SERVICES-	10/22 5th grade Field Trip to BizTown	171.75
278	DURHAM SCHOOL SERVICES-	SERVICES	124,949.39
279	DURHAM SCHOOL SERVICES-	SERVICES	129.44
280	DURHAM SCHOOL SERVICES-	SERVICES	126.95
281	DURHAM SCHOOL SERVICES-	SERVICES	164.20
282	DURHAM SCHOOL SERVICES-	SERVICES	345.99
283	DURHAM SCHOOL SERVICES-	SERVICES	119.48
284	DURHAM SCHOOL SERVICES-	SERVICES	355.96
285	DURHAM SCHOOL SERVICES-	SERVICES	303.68
286	DURHAM SCHOOL SERVICES-	SERVICES-SE	502.97
287	DURHAM SCHOOL SERVICES-	Transportation estimate to Jester Park	343.50
288	DURHAM SCHOOL SERVICES-	Transportation estimate to Jester Park	171.75
289	EGAN SUPPLY CO.	garbage bags high school	667.40
290	EGAN SUPPLY CO.	high school	1,477.52
291	EGAN SUPPLY CO.	Jensen	698.43
292	EGAN SUPPLY CO.	Karen acres supplies	94.94
293	EGAN SUPPLY CO.	middle school	151.42
294	EGAN SUPPLY CO.	middle school	878.13

295	EGAN SUPPLY CO.	olmsted	514.30
296	EGAN SUPPLY CO.	webster	302.84
297	ELECTRONIC ENGINEERING CO	dust cover	6.00
298	ELECTRONIC ENGINEERING CO	walkie	500.00
299	ELECTRONIC ENGINEERING CO	walkie repair	39.95
300	EMPLOYEE & FAMILY RESOURCES INC	SERVICES	13,730.50
301	EXCEL MECHANICAL CO INC	Repair Call to KA Chiller/Labor/105737	1,400.00
302	EXCEL MECHANICAL CO INC	Repair Call to KA Chiller/Parts/105737	315.47
303	FILEWAVE USA, INC.-	Quote QT-4723/3 - 200 client licenses fo	984.00
304	FOLLETT SCHOOL SOLUTIONS-	See Attached List for High School Quote	154.88
305	FOLLETT SCHOOL SOLUTIONS-	See list # 12146974 for Janitor Series b	50.44
306	FOLLETT SCHOOL SOLUTIONS-	See list # 12147088 for Janitor Series b	33.40
307	FOLLETT SCHOOL SOLUTIONS-	See list #12147137 for order for Jensen	47.58
308	FOLLETT SCHOOL SOLUTIONS-	See list #12148279 for order for Rolling	16.52
309	FOLLETT SCHOOL SOLUTIONS-	See list #12150961 for order for Olmsted	45.92
310	FORSELLES II PARTNERS-	MWLA Rent for 2015-2016 school year	6,692.00
311	GARLAND'S INC (PREV DUNN AND CO)	Casters/5365438	21.40
312	GOPHER SPORT	4 square balls	129.90
313	GOPHER SPORT	Basketballs	54.75
314	GOPHER SPORT	SHIPPING	31.39
315	GRAINGER INC-	12R252 Food Grade Lube	90.48
316	GRAINGER INC-	Magnetic Tape for 150 Lockdownmagnets/63	75.42
317	GREATER DES MOINES UNITED WAY	Withholding	184.00
318	GREATER IOWA CREDIT UNION	Withholdings 11/10/2015	83.60
319	GREATER IOWA CREDIT UNION	Withholdings 11/20/2015	1,900.00
320	GROUND S KEEPER, THE (NEW)-	SERVICES	4,580.00
321	HAWKEYE TRUCK EQUIPMENT	Parts for Snowplow/118305	67.00
322	HAWKEYE TRUCK EQUIPMENT	Parts for Snowplows/118295	151.95
323	HEARTLAND AEA 11	extra student planners	28.00
324	HEARTLAND AEA 11	FAST Binders	63.50
325	HEARTLAND AEA 11	Library poster	7.65
326	HEARTLAND AEA 11	Poster for Library not to exceed \$30.00	6.60
327	HEARTLAND AEA 11	posters for gym, 1 building goals, 1 set	8.50
328	HEARTLAND AEA 11	SERVICES/SUPPLIES	224.48
329	HEARTLAND AEA 11	SERVICES/SUPPLIES	3.69
330	HEARTLAND AEA 11	SUPPLIES/SERVICES	.70
331	HEARTLAND AEA 11	SUPPLIES/SERVICES	12.55
332	HEARTLAND AEA 11	SUPPLIES/SERVICES	12.81
333	HEARTLAND AEA 11	SUPPLIES/SERVICES	31.80
334	HEARTLAND AEA 11	SUPPLIES/SERVICES	34.68
335	HEARTLAND AEA 11	SUPPLIES/SERVICES	8.05
336	HEARTLAND AEA 11	SUPPLIES/SERVICES	235.13
337	HEARTLAND AEA 11	SUPPLIES/SERVICES	29.40
338	HEARTLAND AEA 11	SUPPLIES/SERVICES	117.40
339	HEINEMANN-	Benchmark Assessment System	375.00
340	HEINEMANN-	F & P leveled literacy intervention	4,750.00
341	HEINEMANN-	shipping	427.50
342	HEINEMANN-	SHIPPING	37.50
343	HERFF JONES	DIPLOMA	12.88

344	HIGGINS PLAZA SERVICE	Repairs to Vehicle 00-8831	1,621.72
345	HYVEE FOOD STORE - URBANDALE	bags for storage	15.46
346	HYVEE FOOD STORE - URBANDALE	Food	236.70
347	HYVEE FOOD STORE - URBANDALE	Food for cooking lab	80.46
348	HYVEE FOOD STORE - URBANDALE	Food for cooking lab	26.17
349	HYVEE FOOD STORE - URBANDALE	FOod for Cutural Issues for 1st and 2nd	17.60
350	HYVEE FOOD STORE - URBANDALE	Food for FCS	102.58
351	HYVEE FOOD STORE - URBANDALE	items for Child Growth	27.58
352	HYVEE FOOD STORE - URBANDALE	items for Child Growth	56.48
353	HYVEE FOOD STORE - URBANDALE	items for Child Growth	66.94
354	HYVEE FOOD STORE - URBANDALE	items for Child Growth	16.88
355	HYVEE FOOD STORE - URBANDALE	items for ffods	66.99
356	HYVEE FOOD STORE - URBANDALE	items for foods	27.67
357	HYVEE FOOD STORE - URBANDALE	items for foods	9.48
358	HYVEE FOOD STORE - URBANDALE	items for Foods	13.36
359	HYVEE FOOD STORE - URBANDALE	items for Foods	47.93
360	HYVEE FOOD STORE - URBANDALE	items for Foods	1.18
361	HYVEE FOOD STORE - URBANDALE	items for Foods	189.46
362	HYVEE FOOD STORE - URBANDALE	items for Foods	64.33
363	HYVEE FOOD STORE - URBANDALE	items for Foods	250.80
364	HYVEE FOOD STORE - URBANDALE	items for Foods	77.32
365	HYVEE FOOD STORE - URBANDALE	items for Foods	35.07
366	HYVEE FOOD STORE - URBANDALE	items for FOods	32.16
367	HYVEE FOOD STORE - URBANDALE	items for FOods	42.65
368	HYVEE FOOD STORE - URBANDALE	items for Foods classes	17.46
369	HYVEE FOOD STORE - URBANDALE	Ruppert - Ingredients to make walking ta	28.36
370	HYVEE FOOD STORE - URBANDALE	Ruppert - Ketchup, soda, storage bags, p	21.19
371	HYVEE FOOD STORE - URBANDALE	Ruppert -Snack Pack Family Pack	3.19
372	HYVEE FOOD STORE - URBANDALE	Ruppert - Toasted Corn, Toasted Rice, Ba	22.32
373	HYVEE FOOD STORE - URBANDALE	Schoening - biscuits, m&ms, marshmallows	11.39
374	HYVEE FOOD STORE - URBANDALE	Schoening - Eggs, butter, brownie mix, s	29.53
375	HYVEE FOOD STORE - URBANDALE	Schoening - M&Ms, popcorn, pretzels, rai	13.13
376	HYVEE FOOD STORE - URBANDALE	Schoening - Pizza sauce, hi-c, apple jui	8.64
377	HYVEE FOOD STORE - URBANDALE	Schoening - Taco seasoning, ground beef,	4.98
378	HYVEE FOOD STORE - URBANDALE	Schoening - Water	2.50
379	HYVEE FOOD STORE - URBANDALE	Schoening - Waxed paper, alum foil, jar,	15.29
380	HYVEE FOOD STORE - URBANDALE	Schoening - Yogurt, oranges, pineapples,	21.65
381	HYVEE FOOD STORE - URBANDALE	UMS SpEd for AS	42.31
382	IMAGING TECHNOLOGIES	Copier charge fro 9/18/15 - 10/17/15	295.99
383	IMAGING TECHNOLOGIES	Copier charges	463.10
384	IMAGING TECHNOLOGIES	copier maint charges	150.00
385	IMAGING TECHNOLOGIES	copy costs	13.00
386	IMAGING TECHNOLOGIES	copy costs	64.21
387	IMAGING TECHNOLOGIES	Copy charges for 09/24/20	338.80
388	INTERSTATE ALL BATTERY CENTER	AA Batteries/1924603013573	10.35
389	INTERSTATE ALL BATTERY CENTER	Dewalt Battery/1924603013573	47.10
390	INTERSTATE ALL BATTERY CENTER	SRM-29 Batteries for KA Scrubber/1924601	238.70
391	IOWA ASSOCIATION-SCHOOL BOARDS-	Background Checks October 2015	1,152.00
392	IOWA COMMUNICATIONS NETWORK	SERVICES	1,780.66



393	IOWA INDUSTRIAL TECHNOLOGY ASSOC	registration membership for Rachel Cicer	50.00
394	IOWA WATER MANAGEMENT-	Contracted Water Management District/IN1	400.00
395	IOWA WATER MANAGEMENT-	Contracted Water Management High School	435.00
396	IRON MOUNTAIN RECORDS MANAGEMENT-	SERVICES	29.00
397	ISCA OFFICE	Registration for "Attendee 2015 ISCA Con	85.00
398	JIM SHIPLEY & ASSOCIATES-	Classroom Performance Excellence-Follow-u	4,120.10
399	JIM SHIPLEY & ASSOCIATES-	Classroom Performance Excellence-Follow-u	4,120.09
400	JOHNSON CONTROLS-	Service Call KA/1-26088436925/Labor and	392.00
401	JOHNSON CONTROLS-	Service Call Olmsted/1-2608837835/Labor	221.00
402	JOHNSTON COMMUNITY SCHOOLS	Open Enrollment 1st Qtr	97,068.66
403	JOHNSTONE SUPPLY	Motor for UV/3046937	158.53
404	JOHNSTONE SUPPLY	Temperature Controler	184.53
405	JUICEBOX INTERACTIVE-	SERVICES	1,032.50
406	JUNIOR LIBRARY GUILD	Graphic Novels High	201.00
407	JUNIOR LIBRARY GUILD	Sports High	201.00
408	KARAIDOS, SHAWN	MILEAGE	71.23
409	KAVAZOVIC, ALMA	MILEAGE	107.65
410	KNOWLEDGE MATTERS INC	Virtual Business Accounting simulation	1,095.00
411	KONICA MINOLTA	copier charges 8/1/15-10/31/15	548.95
412	LAKESHORE LEARNING MATERIALS	Count Up and Count Down Digital Timer	77.94
413	LAKESHORE LEARNING MATERIALS	S&H	11.69
414	LANGUAGETECH, INC.-	Interpreting Appointments from Sept 8 -	261.25
415	LANGUAGETECH, INC.-	Two interpreting appointments from Aug 2	110.00
416	LEARNING A-Z	Learning A-Z Reading	99.95
417	LIBRARY STORE INC, THE	Item # 51-02399 Self-inking Stamp Discar	14.45
418	LIBRARY STORE INC, THE	Item #51-02402 Self-inking Stamp	14.45
419	LIBRARY STORE INC, THE	Shipping	9.30
420	LIGHTEDGE SOLUTIONS-	Invoice 2061916 - .25 Hours overage on s	43.75
421	MACGILL DISCOUNT SCHOOL NURSE	Fingertip Oximeter	48.00
422	MACGILL DISCOUNT SCHOOL NURSE	Shipping & Handling	12.95
423	MACGILL DISCOUNT SCHOOL NURSE	Soft-sided carrying case	8.95
424	MAIL SERVICES, LLC-	SERVICES	1,319.71
425	MAP OF THE MONTH	shipping fee	8.00
426	MAP OF THE MONTH	US map	50.00
427	MARCIA BRENNER ASSOCIATES-	BEDS Report Training For Maggie	975.00
428	MARSHALL MEMO LLC-	Subscriptions for Crista Carlile, Mark L	130.00
429	MARTENSDALE-ST. MARYS SCHOOL DISTRICT	Open Enrollment 1st Qtr	1,591.50
430	MCCARTY, LOIS	MILEAGE	12.65
431	MCGRAW HILL EDUCATION-	Corrective Reading Decoding Level B1, Te	213.72
432	MCGRAW HILL EDUCATION-	EDM math Journal vol. 1	21.78
433	MCGRAW HILL EDUCATION-	EDM math journal vol. 2	21.78
434	MCGRAW HILL EDUCATION-	Number Worlds Level E, Assessment	51.00
435	MCGRAW HILL EDUCATION-	Reading Mastery Classic Level 2, Storybo	50.49
436	MCGRAW HILL EDUCATION-	shipping Fee	12.10
437	MCGRAW HILL EDUCATION-	Shipping & Handling	10.38
438	MCGRAW HILL EDUCATION-	Shipping & Handling	23.51
439	MCKNIGHT, KELLY	Barnes & Nobles - books for classroom =	13.58
440	MCKNIGHT, KELLY	Barnes & Nobles - books for classroom =	51.00
441	MEDIACOM	SERVICES	1,300.00

442	MENARDS	CREDIT	-83.00
443	MENARDS	Hardware/24461	4.98
444	MENARDS	Improve Safety of KA Portable (Head Star	1,283.11
445	MENARDS	Lumber to repair Stairs at Head Start/26	38.92
446	MENARDS	Painting Supplies/24631	27.52
447	MENARDS	Painting Supplies/24658	61.82
448	MENARDS	Painting Supplies/26165	17.56
449	MENARDS	Paint Rollers/25893	10.34
450	MENARDS	Spray Lube/26716	11.95
451	MENARDS	Supplies to Clean Vandalism/25390	19.32
452	MENARDS	Supplies to Repair Floor Damaged by Spec	206.74
453	MENARDS	Tool Box to Hold District Floor Repair T	8.99
454	METRO SEW AND VAC LLC-	Clean and service serger S15	120.00
455	METRO WEST LEARNING CENTER-	Consulting Services for AS 10/26-10/30	4,015.00
456	METRO WEST LEARNING CENTER-	Consulting Services for AS - 11/2, 11/3,	4,125.00
457	METRO WEST LEARNING CENTER-	Consulting Services for AS - 11/9, 11/10	4,015.00
458	METRO WEST LEARNING CENTER-	Consulting Services for TW 10/12, 10/13,	1,520.00
459	METRO WEST LEARNING CENTER-	Consulting Services for TW 10/5, 10/7, 1	1,282.50
460	METRO WEST LEARNING CENTER-	Consulting Services for TW 1/26, 10/27,	522.50
461	METRO WEST LEARNING CENTER-	Consulting Services - TW - 10/19, 10/20,	1,282.50
462	MIDAMERICAN ENERGY-	A/O	69.37
463	MIDAMERICAN ENERGY-	A/O	203.15
464	MIDAMERICAN ENERGY-	HIGH SCHOOL	49.17
465	MIDAMERICAN ENERGY-	HIGH SCHOOL	14,892.48
466	MIDAMERICAN ENERGY-	JENSEN	152.71
467	MIDAMERICAN ENERGY-	JENSEN	1,552.83
468	MIDAMERICAN ENERGY-	KAREN ACRES	192.16
469	MIDAMERICAN ENERGY-	KAREN ACRES	1,883.84
470	MIDAMERICAN ENERGY-	METRO WEST	30.70
471	MIDAMERICAN ENERGY-	METRO WEST	322.31
472	MIDAMERICAN ENERGY-	MIDDLE SCHOOL	6,058.07
473	MIDAMERICAN ENERGY-	OLMSTED	375.42
474	MIDAMERICAN ENERGY-	OLMSTED	2,401.22
475	MIDAMERICAN ENERGY-	ROLLING GREEN	199.76
476	MIDAMERICAN ENERGY-	ROLLING GREEN	1,961.24
477	MIDAMERICAN ENERGY-	VALERIUS	128.59
478	MIDAMERICAN ENERGY-	VALERIUS	1,965.56
479	MIDAMERICAN ENERGY-	WEBSTER	9,804.17
480	MIDWEST ALARM SERVICES INC	Service Call for Repairs/260007	193.50
481	MINDWARE	KEVA plank set	89.95
482	MINDWARE	shipping costs	13.99
483	MINNESOTA CENTER FOR READING RESEARCH	press assessment manual 2nd edition	35.00
484	MINNESOTA CENTER FOR READING RESEARCH	press intervention manual, 2nd edition	75.00
485	MOUNTAIN, GRETA	Art Supplies	74.86
486	MOUNTAIN, GRETA	Reimbursement for OfficeMax Purchase	31.60
487	MUSICIAN'S FRIEND	Yamaha RH3C Stereo Headphones	199.95
488	NAPA GENUINE PARTS	Oil and Grease for Vehicle Maintenance/7	121.74
489	NAPA GENUINE PARTS	Oil Dry Material to Responsibly Dispose	24.87
490	NAPA GENUINE PARTS	Oil Dry To Responsibly Dispose of Old Pa	16.58

491	NAPA GENUINE PARTS	Parts for Grounds/795046	8.96
492	NEIL ENTERPRISES, INC.	Item # 1280 Lanyards	412.50
493	NEIL ENTERPRISES, INC.	SET UP/SHIPPING	69.65
494	NORWALK COMMUNITY SCHOOL DISTRICT	November 4 IASPA Conference Registration	100.00
495	OFFICE DEPOT-(USE FOR ALL)	, 1 1/2" Ruled	114.00
496	OFFICE DEPOT-(USE FOR ALL)	# 348037 copy paper	187.45
497	OFFICE DEPOT-(USE FOR ALL)	ADD'L SUPPLIES	7.32
498	OFFICE DEPOT-(USE FOR ALL)	Bunn Decanter, Clear/Black	20.14
499	OFFICE DEPOT-(USE FOR ALL)	Bunn Decanter, Clear/Orange	11.55
500	OFFICE DEPOT-(USE FOR ALL)	GBC Laminating Film, Ultima 35EZ Load, P	159.98
501	OFFICE DEPOT-(USE FOR ALL)	OD Invitation Envelopes, Pack of 100	13.58
502	OFFICE DEPOT-(USE FOR ALL)	Pacon Chart Tablet, 24x16", 1 1/2" Ruled	42.60
503	OFFICE DEPOT-(USE FOR ALL)	Pacon Chart Tablet, 24x16", 1" Ruled	60.40
504	OFFICE DEPOT-(USE FOR ALL)	Pacon Chart Tablet, 24x32", 1" Ruled	118.25
505	OFFICE DEPOT-(USE FOR ALL)	Perf Paper	49.95
506	OFFICE DEPOT-(USE FOR ALL)	Post-It Durable Tabs, 2", Assorted Color	15.30
507	OFFICE DEPOT-(USE FOR ALL)	Purell Sanitizing Wipes, Canister of 270	29.98
508	OFFICE DEPOT-(USE FOR ALL)	Supplies	63.87
509	OFFICE DEPOT-(USE FOR ALL)	Velcro Brand Ultra-Mate Tape	41.97
510	OTICON INC	FM9 Audeo Boot	70.00
511	OTICON INC	S&H	10.00
512	PARROTT, CHELSEA	MILEAGE	133.98
513	PAY-LESS/EXCEL	11x17 white copy paper	41.58
514	PAY-LESS/EXCEL	12 pk AA batteries	13.09
515	PAY-LESS/EXCEL	8.5x11 HP Photo paper	26.89
516	PAY-LESS/EXCEL	Black ink	42.39
517	PAY-LESS/EXCEL	Blue Painters Tape	6.49
518	PAY-LESS/EXCEL	BUsiness Source- portfolio folders 25 pa	18.38
519	PAY-LESS/EXCEL	clip pad holder	25.98
520	PAY-LESS/EXCEL	Cyan Ink	36.78
521	PAY-LESS/EXCEL	Desk Pad	18.39
522	PAY-LESS/EXCEL	Electric Pencil sharpener	29.89
523	PAY-LESS/EXCEL	expo markers	19.49
524	PAY-LESS/EXCEL	Flip Charts	58.99
525	PAY-LESS/EXCEL	Frogtape	12.99
526	PAY-LESS/EXCEL	Hand Sanitizer	29.79
527	PAY-LESS/EXCEL	Impact pens	17.64
528	PAY-LESS/EXCEL	laser pointer	80.98
529	PAY-LESS/EXCEL	Legal Pads	6.79
530	PAY-LESS/EXCEL	Magenta Ink	18.39
531	PAY-LESS/EXCEL	Manilla file folders	6.99
532	PAY-LESS/EXCEL	Monthly Desk Calenar	9.19
533	PAY-LESS/EXCEL	Monthly Planner Refill	17.59
534	PAY-LESS/EXCEL	Multipurpose Label	17.67
535	PAY-LESS/EXCEL	Pencils	4.49
536	PAY-LESS/EXCEL	Pencil stra life mechanical	25.78
537	PAY-LESS/EXCEL	Prestige Cork Board 6'x4'	265.69
538	PAY-LESS/EXCEL	retractable pens	18.09
539	PAY-LESS/EXCEL	Reversible Paper Year Calendar	17.39

540	PAY-LESS/EXCEL	Toner	59.99
541	PAY-LESS/EXCEL	Ulta Bite Dura Boards 8'x4'	563.59
542	PAY-LESS/EXCEL	Wall Calendar	22.09
543	PAY-LESS/EXCEL	Yellow Ink	36.78
544	PEER, SUSAN	Paper mache skulls for Spanish	52.70
545	PETERSON, MAGGIE	Reimb for ESL instr suppl purchase from	18.71
546	PHONAK, INC.	Roger X for Pediatrics	1,486.00
547	PHONAK, INC.	S&H	18.39
548	PIECES OF LEARNING-	Primary Thinking Skills Book 3 (blue)	59.90
549	PIECES OF LEARNING-	Primary Thinking Skills - Kindergarten (	49.90
550	PIECES OF LEARNING-	Shipping	10.00
551	PITTSBURGH PAINTS	CREDIT/SUPPLIES	-44.75
552	PITTSBURGH PAINTS	CREDIT/SUPPLIES	-13.24
553	PITTSBURGH PAINTS	Mohair Roller Covers/982803048913	29.94
554	PITTSBURGH PAINTS	Paint/982803048452	41.74
555	PITTSBURGH PAINTS	Painting Supplies for Chiller Project/98	284.30
556	PLANBASE INC-	Consulting - Facilitated monthly strate	1,000.00
557	PLUMB SUPPLY COMPANY	CREDIT/SUPPLIES	0.00
558	PLUMB SUPPLY COMPANY	Flush Valves/3637373	480.25
559	PLUMB SUPPLY COMPANY	Solder/3627421	13.73
560	POLK COUNTY SHERIFF'S OFFICE	Withholdings 11/10/2015	27.83
561	PRAIRIE LAKES AEA 8	ICLC Pre Conference for Keri Schlueter	140.00
562	QUILL CORPORATION-	36" x 1000' paper	59.99
563	QUILL CORPORATION-	3 hole punch for grade 2	43.34
564	QUILL CORPORATION-	720700 CT cases of paper	65.80
565	QUILL CORPORATION-	720700 CT cases of paper	98.70
566	QUILL CORPORATION-	Black, 12 x 18"	50.25
567	QUILL CORPORATION-	Dark Brown, 12 x 18"	78.00
568	QUILL CORPORATION-	Duracell AAA Batteries, 36 Pack	23.72
569	QUILL CORPORATION-	Gold, 12 x 18"	117.25
570	QUILL CORPORATION-	Holiday Green, 12 x 18"	126.75
571	QUILL CORPORATION-	Holiday Red, 12 x 18"	126.75
572	QUILL CORPORATION-	Magenta, 12 x 18"	192.00
573	QUILL CORPORATION-	manilla Folders	33.59
574	QUILL CORPORATION-	Orange, 12 x 18"	39.00
575	QUILL CORPORATION-	Paper clips	10.16
576	QUILL CORPORATION-	Poster strips 100 pack	57.11
577	QUILL CORPORATION-	Purple, 12 x 18"	96.00
578	QUILL CORPORATION-	Rubber door stops	117.95
579	QUILL CORPORATION-	Sky Blue, 12 x 18"	107.50
580	QUILL CORPORATION-	sponges 1 case	24.74
581	QUILL CORPORATION-	Staple remover	3.19
582	QUILL CORPORATION-	White, 12 x 18"	50.25
583	QUILL CORPORATION-	White 36" x 1000' paper	79.99
584	QUILL CORPORATION-	Yellow, 12 x 18"	126.75
585	REALLY GOOD STUFF	Chapter book library bins	29.96
586	REALLY GOOD STUFF	Durable book binder	20.99
587	REALLY GOOD STUFF	Durable book binder holder 6 pack	20.99
588	REALLY GOOD STUFF	freight	21.25

589	REALLY GOOD STUFF	Freight	4.95
590	REALLY GOOD STUFF	Giant Cat in the hat bulletin board set	12.99
591	REALLY GOOD STUFF	Multifunction timer	13.95
592	REALLY GOOD STUFF	Phoneme Phot cards	9.99
593	REALLY GOOD STUFF	post it cover up tape	23.96
594	REALLY GOOD STUFF	Slide and learn word families	29.99
595	REALLY GOOD STUFF	Syllable Phot cards	9.99
596	RELIASTAR LIFE INSURANCE CO.	Adjustment - LTD	152.02
597	RELIASTAR LIFE INSURANCE CO.	Adjustments - Life	23.84
598	RELIASTAR LIFE INSURANCE CO.	Adjustment -Vol. Life	-995.07
599	RELIASTAR LIFE INSURANCE CO.	Withholding - Life	1,321.08
600	RELIASTAR LIFE INSURANCE CO.	Withholding - LTD	2,348.03
601	RELIASTAR LIFE INSURANCE CO.	Withholding -Vol. Life	3,018.51
602	RIEDEL, AMY	REFUND	67.50
603	R & R REALTY GROUP	LEASE A/O-DEC '15	5,846.19
604	SAI (SCHOOL ADMINISTRATORS OF IOWA)	State Dues 2015-16 Mark Lane	511.00
605	SAXTON, INC. DESIGN GROUP-	IT department task chairs per proposal	4,477.06
606	SAXTON, INC. DESIGN GROUP-	Re-order of furniture	23,646.89
607	SAYDEL CONSOLIDATED SCHOOL DIST-	OE TLC Tuition	156.34
608	SAYDEL CONSOLIDATED SCHOOL DIST-	OE Tuition 1st Qtr	3,183.00
609	SCHEELS	bean bags for PE 24 red and 24 black	191.52
610	SCHLUETER, KERI	MILEAGE	139.15
611	SCHOOL SPECIALTY-	ADD'L SUPPLIES	2.76
612	SCHOOL SPECIALTY-	See attached for order for Karen Acres E	1,138.44
613	SCHOOL SPECIALTY INC	Estimated s & h	99.00
614	SCHOOL SPECIALTY INC	Laminating Film - Box of 2 - 1.5ML 27" x	453.84
615	SCHOOL SPECIALTY INC	Marker red fine sharpie	7.77
616	SCHOOL SPECIALTY INC	Paper drawing 9x12 90# White ream	31.18
617	SCHOOL SPECIALTY INC	Poster Board	23.39
618	SCHOOL SPECIALTY INC	Rubber cement pint	6.12
619	SCHOOL SPECIALTY INC	See attached for order for Jensen Elemen	1,294.25
620	SCHOOL SPECIALTY INC	See attached for order for Valerius Elem	1,254.99
621	SCHOOL SPECIALTY INC	Taboard, 18x24", 150#, White	91.98
622	SCHOOL SPECIALTY INC	Tagboard, 24x36", 150#, White	184.02
623	SCOTT ELECTRIC	NP-17LP Lamp for M300WS Projector	304.00
624	SCRIPTS NATIONAL SPELLING BEE-	Enrollment fees for Spelling Bee	218.50
625	SHAW, LISA	Mileage Reimbursement	635.08
626	SHINYWHITEBOX LTD	Quote QU-2122 licenses	1,497.50
627	SOENKE-QUIST, DENA-	SERVICES	5,400.00
628	SONNER, ABBY	MILEAGE	61.99
629	AMEL DEDIC	REFUND-AMEL DEDIC	50.00
630	ASHLEY NOKES	REFUND-ASHLEY NOKES	50.00
631	DAWN LARSEN	REFUND-DAWN LARSEN	90.00
632	DEBBIE DECARLO	REFUND-DEBBIE DECARLO	90.00
633	JENNIFER BLESSMAN	REFUND-JENNIFER BLESSMAN	50.00
634	JENNY ARMSTRONG	REFUND-JENNY ARMSTRONG	50.00
635	JESSICA & MIKE MCLERAN	REFUND-JESSICA & MIKE MCLERAN	4.00
636	LAL NEI THANG	REFUND-LAL NEI THANG	50.00
637	MICHELE DAVES	REFUND-MICHELE DAVES	22.00

638	PAT MERRILL	REFUND-PAT MERRILL	90.00
639	PAT MERRILL	REFUND-PAT MERRILL	196.00
640	SARAH SMITH	REFUND-SARAH SMITH	50.00
641	SCOTT DEBRUYN	REFUND-SCOTT DEBRUYN	90.00
642	STEPHANIE HARKLAU	REFUND-STEPHANIE HARKLAU	50.00
643	STORAGEMART #1050	LEASE UNIT 161-DEC '15	82.96
644	STORAGEMART #1050	LEASE UNIT 161 NOV '15	9.97
645	STOREY KENWORTHY CO	Brigade bookcase 5 shelf 12-5/8Dx34-1/2W	160.78
646	STOREY KENWORTHY CO	SHIPPING	35.00
647	STROOPE, CHRISTY	Mileage Reimbursement	59.80
648	SURPASS SOFTWARE LLC	Quote 16199 - Additional Surpass Central	3,350.00
649	TONER PLACE, THE	toner	50.00
650	TONER PLACE, THE	Toner	172.00
651	TONER PLACE, THE	Toner	61.50
652	TONER PLACE, THE	Toner	142.50
653	TONER PLACE, THE	Toner	378.00
654	TONER PLACE, THE	Toner	442.00
655	TONER PLACE, THE	Toner	83.75
656	TONER PLACE, THE	Toner	85.00
657	TONER PLACE, THE	Toner	118.75
658	UE LOCAL 893	Withholdings 11/10/2015	218.50
659	URBAN DALE, CITY OF	SERVICES	33.63
660	URBAN DALE COMMUNITY SCHOOLS	2015-2015 Q1 Tuition L1SpEd	368.76
661	URBAN DALE COMMUNITY SCHOOLS	2015-2015 Q1 Tuition L1SpEd	1,039.67
662	URBAN DALE COMMUNITY SCHOOLS	2015-2015 Q1 Tuition L1SpEd	2,394.57
663	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition At Risk	2,394.57
664	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition At Risk	6,751.14
665	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition At Risk	15,549.29
666	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition L2SpEd	1,039.67
667	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition L2SpEd	2,931.19
668	URBAN DALE COMMUNITY SCHOOLS	2015-2016 Q1 Tuition L2SpEd	6,751.14
669	URBAN DALE EDUCATION ASSOCIATION	Withholdings 11/20/2015	10,749.60
670	URBAN DALE POLICE DEPARTMENT	Donations for Drug Awareness week	110.75
671	URBAN DALE WATER UTILITY	WATER/SEWER	361.41
672	URBAN DALE WATER UTILITY	WATER/SEWER	380.28
673	URBAN DALE WATER UTILITY	WATER/SEWER	672.20
674	URBAN DALE WATER UTILITY	WATER/SEWER	434.20
675	URBAN DALE WATER UTILITY	WATER/SEWER	312.88
676	URBAN DALE WATER UTILITY	WATER/SEWER	741.40
677	URBAN DALE WATER UTILITY	WATER/SEWER	911.03
678	URBAN DALE WATER UTILITY	WATER/SEWER	3,310.86
679	U.S. CELLULAR	SERVICES	3,629.81
680	U.S. DEPARTMENT OF EDUCATION	Withholdings 11/20/2015	476.46
681	VIERLING, KELLY D'ANN	Withholdings 11/20/2015	636.24
682	WASTE CONNECTIONS OF DM	SERVICES	106.09
683	WASTE MANAGEMENT OF IOWA	SERVICES	3,952.30
684	WATSON, WILLIAM	MILEAGE	1,182.20
685	WAUKEE COMMUNITY SCHOOLS	Open Enrollment 1st Qtr	20,689.50
686	WAUKEE COMMUNITY SCHOOLS	TLC TUITION 1st Qtr	1,094.38

687	WELLMARK	Claims Processing Fee	350.00
688	WELLS FARGO CORPORATE CARD	A Work in Progress	257.70
689	WELLS FARGO CORPORATE CARD	Business Cards- MW Counselor	13.98
690	WELLS FARGO CORPORATE CARD	Companion Series Coo vs Not Cool	119.70
691	WELLS FARGO CORPORATE CARD	Companion Series Token Economics	119.70
692	WELLS FARGO CORPORATE CARD	Hotel costs while in San Diego for Rami	2,628.27
693	WELLS FARGO CORPORATE CARD	Kitchen supplies	25.67
694	WELLS FARGO CORPORATE CARD	Materials For Students	195.37
695	WELLS FARGO CORPORATE CARD	SERVICES	5.49
696	WELLS FARGO CORPORATE CARD	S&H	16.95
697	WELLS FARGO CORPORATE CARD	Travel Expenses for PLC in San Diego, Ra	534.28
698	WEX BANK (WAS FLEET SVCS/WRIGHT EXP)	SERVICES	1,568.38
699	WINDSTAR LINES-	CHARTER - HS COED CROSS COUNTRY TO STAT	990.00
700	WINDSTAR LINES-	CHARTER - HS CROSS COUNTRY TO STATE MEE	800.00
701	WOODWARD-GRANGER COMM. SCHOOLS	Academy Services - Gen Ed for K Z	1,603.80
702	WOODWARD-GRANGER COMM. SCHOOLS	Tuition for KZ, Aug/Sept Tuition Woodwar	1,980.80
703	ZWICK, HEIDI	MILEAGE	69.06
704	<b>10 - GENERAL</b>	<b>** Fund Total **</b>	<b>705,942.85</b>
705			
706	<b>21 - STUDENT ACTIVITY</b>		
707	AMES HIGH SCHOOL	ENTRY FEE - CIC XC MEET 10.15.15	87.50
708	AMES HIGH SCHOOL	ENTRY FEE - CIC XC MEET 10.15.15	87.50
709	BARTELLO, JOHN J JR-	OFFICIAL - MS WRESTLING 11.03.15	76.00
710	BARTELLO, JOHN J JR-	OFFICIAL - MS WRESTLING 11.12.15	76.00
711	BARTLING, DARREL-	OFFICIAL - MS GBB 11.09.15	76.00
712	BEGLEY, JOHN-	OFFICIAL - MS GBB 10.27.15	76.00
713	BMO MASTERCARD	AMAZON-MICROPHONE BATTERIES/CHARGER	64.98
714	BMO MASTERCARD	AMAZON-SHOW CHOIR COSTUMES	61.64
715	BMO MASTERCARD	AMERICAN EAGLE-CREDIT-SALES TAX	-31.47
716	BMO MASTERCARD	AMERICAN EAGLE-SHOW CHOIR COSTUMES	555.84
717	BMO MASTERCARD	BC PRODUCTIONS-HOMECOMING DJ	437.50
718	BMO MASTERCARD	COUNTRY INN-CC HOTEL ROOMS	508.50
719	BMO MASTERCARD	COUNTRY INN-CC HOTELS ROOMS	508.49
720	BMO MASTERCARD	JAEGER SPORTS-J-BANDS-BASEBALL	1,045.00
721	BMO MASTERCARD	KELLE-DANCE UNIFORMS	1,866.54
722	BMO MASTERCARD	MENARDS-3 STEP LADDER	34.97
723	BMO MASTERCARD	NORTHERN TOOL-TAPE/2 WHEELED DOLLY	74.96
724	BMO MASTERCARD	RIEMAN MUSIC-SOUSA REPAIR PART	50.00
725	BMO MASTERCARD	RIVARS-CREDIT-SHIPPING	-15.00
726	BMO MASTERCARD	RIVARS-SHOW CHOIR COSTUMES	177.00
727	BMO MASTERCARD	WALGREENS-HOMECOMING PICTURES	12.09
728	BMO MASTERCARD	WEST MUSIC-PERCUSSION STICKS/MALLETS	166.45
729	BREEZE, GARRETT M-	Show Choir Custom Arrangement: Total Ecl	500.00
730	BREEZE, GARRETT M-	Show Choir Custom Arrangement: You're th	500.00
731	CALEY, MICHAEL-	OFFICIAL - 10TH FB 10.22.15	70.00
732	CARLSON, KEN-	OFFICIAL - MS GBB 11.09.15	76.00
733	CHAPMAN, ANNE-	Show Choir Choreography: November 1 Paym	1,500.00
734	COENEN, RUSSELL-	OFFICIAL - MS GBB 10.27.15	44.00
735	COMMUNITY JAZZ CENTER	Urbandale Middle School Jazz Band Regist	110.00

736	CONTEMPORARY SERVICES CORP	FB Game Supervision	401.70
737	EKLOF, JIMMY-	Jazz Band Clinician	75.00
738	FOWLER, CHUCK-	OFFICIAL - MS GBB 10.27.15	44.00
739	FOWLER, CHUCK-	OFFICIAL - MS GBB 10.29.15	76.00
740	GRAPHIC EDGE, THE	Invoice# 936532 Kindergarten Class of 20	82.20
741	G&S ORGAN SPECIALISTS-	Clavinova Repair	512.10
742	HAGENBERG, ELAINE-	Choral Commision: Completion Payment	750.00
743	HAMMEN, JOSEPH-	ACTIVITIES ANNOUNCER (OCTOBER 2015)	200.00
744	HAYS, LYNN-	ADD'L HOUR	22.00
745	HAYS, LYNN-	Curricular Choir Accompanist: October Ho	1,045.00
746	HEKTER, KATHIE-	ACTIVITIES GATE SUPERVISION (OCTOBER 201	72.00
747	HEKTER, KATHIE-	ACTIVITIES GATE SUPERVISION (OCTOBER 201	150.00
748	HILTON GARDEN INN	Clinician Hotel Accommodations: Allen Ch	133.28
749	HOLZ, FRANK-	OFFICIAL - MS GBB 10.29.15	76.00
750	HYVEE FOOD STORE - URBANDALE	Pizza for German visitors	96.00
751	IMAGING TECHNOLOGIES	COPIER CHARGES	879.43
752	IOWA GIRLS HS ATHLETIC UNION	Regional Volleyball - October 26	894.00
753	IOWA HS ATHLETIC ASSOCIATION	Playoff Football Game	6,600.00
754	IOWA KNOWLEDGE BOWL	Registration for Knowledge Bowl	150.00
755	IOWA QUIZ BOWL LEAGUE	Registration for Iowa Quiz Bowl League	45.00
756	IOWA SPORTS SUPPLY	4" Mat Tape - Case of 18	580.00
757	IOWA SPORTS SUPPLY	Cases of Ken Clean	278.00
758	IOWA SPORTS SUPPLY	HS Wrestling Order PS 6600 Portbale Scal	599.00
759	IOWA SPORTS SUPPLY	Predicament Scorebook - PWS-4	35.00
760	IOWA SPORTS SUPPLY	SHIPPING	37.00
761	JACOBS, JOSH	Mileage	193.49
762	JOSTENS	payment for Yearbook 2015	6,597.59
763	JUICEBOX INTERACTIVE-	Create HS Band Website	250.00
764	KEELING, FREDERICK-	ACTIVITIES PASS GATE SUPERVISION (OCTOBE	150.00
765	KIWANIS INTERNATIONAL FOUNDATION	membership	161.00
766	KIWANIS INTERNATIONAL FOUNDATION	The Eliminate Project -	500.00
767	KRUGER, BLAKE-	OFFICIAL - MS GBB 10.29.15	76.00
768	KRUGER, BLAKE-	OFFICIAL - MS GBB 11.09.15	76.00
769	KSIAZEK, BRENT-	OFFICIAL - MS WRESTLING 11.12.15	76.00
770	LORD, MICHAEL-	OFFICIAL - 10TH FB 10.22.15	70.00
771	LYNCH, CHRISTOPHER-	OFFICIAL - 10TH FB 10.22.15	70.00
772	MCCLUSKEY, DAVID J	OFFICIAL - MS WRESTLING 11.03.15	76.00
773	MORGAN, JOHN-	Jazz Band Clinician	75.00
774	MURPHY ROBES	Choir Robe--Style-Symphony Fabric - V	11,603.90
775	MURPHY ROBES	Shipping and Handling	221.23
776	MURPHY ROBES	Stoles with lining Style 616 Side 1 R	5,482.40
777	MYRES, BRETT-	OFFICIAL - VARSITY VOLLEYBALL REGIONAL Q	65.00
778	OATTS, JAMES-	Jazz Band Clinician	75.00
779	O'BRIEN, DARREN-	OFFICIAL - MS GBB 11.09.15	76.00
780	OFFICE DEPOT-(USE FOR ALL)	ONLINE ORDER 801697168-001 (AVERY LABELS	65.79
781	OFFICE DEPOT-(USE FOR ALL)	ONLINE ORDER - LEDGER PAPER (11X17)	390.50
782	PAULSEN, JOSEPH-	OFFICIAL - MS GBB 10.27.15	76.00
783	PEPPMEIER, DENNIS-	OFFICIAL - MS GBB 10.29.15	76.00
784	PRAIRIEVIEW SCHOOL	ENTRY FEE - MS CROSS COUNTRY INVITE 9.28	55.00



785	PRAIRIEVIEW SCHOOL	ENTRY FEE - MS CROSS COUNTRY INVITE 9.28	55.00
786	REED, P WILLIAM ( BILL)-	OFFICIAL - MS WRESTLING 11.03.15	76.00
787	RICE, CHESTER-	OFFICIAL - MS WRESTLING 11.03.15	76.00
788	RICE, CHESTER-	OFFICIAL - MS WRESTLING 11.12.15	76.00
789	RIEMAN MUSIC INC	Bari Sax Case Repair - Hinges	40.00
790	RIEMAN MUSIC INC	bass clarinet repair #2	63.00
791	RIEMAN MUSIC INC	Tenor Sax Repair (#1)	16.50
792	RIEMAN MUSIC INC	Tenor Sax Repair (#2)	16.50
793	RIEMAN MUSIC INC	Yamaha tenor sax broken neck screw extra	20.00
794	RIVAR'S COSTUME SHOW APPAREL	1024 Panel Gold/Silver Flapper Sequins w	5,320.00
795	RIVAR'S COSTUME SHOW APPAREL	3005 front bembem sequin gold on black,	52.00
796	RIVAR'S COSTUME SHOW APPAREL	40 yards of Gold/Silver Flapper Sequins	840.00
797	RIVAR'S COSTUME SHOW APPAREL	ACC-8001 color Nugett 16 Small, 20 Med	400.00
798	RIVAR'S COSTUME SHOW APPAREL	CREDIT	-151.50
799	RIVAR'S COSTUME SHOW APPAREL	Shipping	240.87
800	RIVAR'S COSTUME SHOW APPAREL	Shipping	350.35
801	RIVAR'S COSTUME SHOW APPAREL	Shipping	404.04
802	RIVAR'S COSTUME SHOW APPAREL	Show Choir Costumes: 1010 Attached (Unga	5,005.00
803	RIVAR'S COSTUME SHOW APPAREL	Show Choir Dress: 1010PAN	3,441.00
804	ROBILLIARD, JEFF-	Jazz Band Clinician	75.00
805	SCHOOL OUTFITTERS	Head phones	39.40
806	SCHOOL OUTFITTERS	SHIPPING	8.99
807	SCHUSTER, SARAH-	OFFICIAL - VARSITY VOLLEYBALL REGIONAL Q	65.00
808	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	Concert Bands for Middle School Large Gr	180.00
809	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	HS Honor Band Audition Registration Fee	225.00
810	SEALS, WILLIAM-	PA ANNOUNCER - VARSITY VOLLEYBALL REGION	50.00
811	SHANLEY, STEVEN-	Custom Show Choir Orchestration: You Are	50.00
812	SHOOT-A-WAY INC-	Reconditioning	3,070.00
813	SOUTHEASTERN PERFORMANCE APPAREL	Shipping	117.32
814	SOUTHEASTERN PERFORMANCE APPAREL	Urbandale Singers Performance Attire: Ca	1,682.00
815	TEMPLE, JEFFREY-	Show Choir Accompanist: October Hours	1,012.00
816	THOMAS, CHRISTOPHER-	OFFICIAL - 10TH FB 10.22.15	70.00
817	UNITYPOINT DES MOINES (WAS IOWA HEALTH)-	Fall ATC Coverage	2,500.00
818	URBANDALE, CITY OF	POLICE - VARSITY FOOTBALL 10.16.2015 (IN	332.12
819	URBANDALE HOT LUNCH	lunches for our German visitors	366.80
820	VANHAECKE, TIMOTHY-	Drumline Clinician	1,262.25
821	WACHTER, DEREK-	OFFICIAL - MS WRESTLING 11.12.15	76.00
822	WEDEMEYER, DAX-	OFFICIAL - 10TH FB 10.22.15	70.00
823	WEST DES MOINES HISTORICAL SOCIETY	German trip to Jordan House	97.00
824	WEST MUSIC PIANO GALLERY	Clavinova CLP 535	1,995.00
825	<b>21 - STUDENT ACTIVITY</b>	<b>** Fund Total **</b>	<b>78,871.74</b>
826			
827	<b>22 - MANAGEMENT LEVY</b>		
828	AVESIS THIRD PARTY ADM.	Retirees	114.49
829	<b>22 - MANAGEMENT LEVY</b>	<b>** Fund Total **</b>	<b>114.49</b>
830			
831	<b>33 - SALES TAX FUND</b>		
832	CROSE & LEMKE CONSTRUCTION	Clean and Tuckpoint Building Sign/15134	1,195.93
833	DLR GROUP INC-	SERVICES	1,398.96

834	ENVIRONMENTAL PROPERTY SOLUTIONS INC-	Asbestos Mitigation at KA Construction P	3,299.00
835	LARSON & LARSON CONSTRUCTION-	SERVICES-PAY APPLICATION NO. 1	173,170.75
836	MIDAMERICAN ENERGY-	Electrical Relocation at KA Elementary	10,431.02
837	TERRACON CONSULTANTS INC	Services Through 10/17/2015/Project #081	1,465.00
838	WALSH DOOR & HARDWARE CO	RG Loading Dock Door/36784	3,347.44
839	WALSH DOOR & HARDWARE CO	RG SE Door/36787	1,985.00
840	WALSH DOOR & HARDWARE CO	RG SW Door/36788	1,985.00
841	<b>33 - SALES TAX FUND</b>	<b>** Fund Total **</b>	<b>198,278.10</b>
842			
843	<b>61 - SCHOOL NUTRITION</b>		
844	AEA PURCHASING-	ServSafe training for 20 employees	2,000.00
845	AMERICAN BOTTLING CO (WAS DR PEPPER)	Bottled Beverages	786.24
846	AMERICAN BOTTLING CO (WAS DR PEPPER)	Bottled Beverages	816.00
847	ANDERSON ERICKSON DAIRY	Dairy Products	13,362.56
848	BMO MASTERCARD	HUBERT-BOTTLE LABELS-DRESSING	451.71
849	GOODWIN TUCKER GROUP-	Chemicals for cleaning Rational Ovens In	356.60
850	KECK, INC	GOVERNMENT COMMODITIES	669.50
851	LOFFREDO FRESH PRODUCE CO.	Produce	4,318.11
852	LOFFREDO FRESH PRODUCE CO.	Produce	4,197.59
853	MARTIN BROTHERS DISTRIBUTING	Chemical	335.94
854	MARTIN BROTHERS DISTRIBUTING	Chemical	718.72
855	MARTIN BROTHERS DISTRIBUTING	Equipment	24.80
856	MARTIN BROTHERS DISTRIBUTING	Food	31,157.04
857	MARTIN BROTHERS DISTRIBUTING	Food	31,969.49
858	MARTIN BROTHERS DISTRIBUTING	Paper Product	1,083.34
859	MARTIN BROTHERS DISTRIBUTING	Paper product	961.36
860	NAPA GENUINE PARTS	TRANS FLU FOR TRUCK	9.98
861	RBI DISTRIBUTING	SPARKING WATER	1,162.50
862	RIEDEL, AMY	REFUND	16.40
863	ROTELLA'S ITALIAN BAKERY	BREAD	641.54
864	ROTELLA'S ITALIAN BAKERY	Bread Item Invoice #'s H56724, H60353, H	1,156.50
865	SCHOOL NUTRITION ASSOCIATION	NATIONAL & STATE MEMBERSHIP DUES	127.50
866	SINK PAPER & PACKAGING	Paper	757.56
867	HEIDI SCHNOCK	REFUND-HEIDI SCHNOCK	23.10
868	JOHN JAMES	REFUND-JOHN JAMES	35.75
869	WARMING, TODD	Gas for truck after picking it up	10.00
870	<b>61 - SCHOOL NUTRITION</b>	<b>** Fund Total **</b>	<b>97,149.83</b>
871			
872	<b>62 - CHILD CARE</b>		
873	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	71.47
874	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	224.11
875	BLANCHARD, JULIA	Reimbursement for Child Care	400.00
876	BMO MASTERCARD	AMAZON-AFTER SCHOOL SUPPLIES	298.05
877	BMO MASTERCARD	AMAZON-BALL BIN-VAL	131.99
878	BMO MASTERCARD	AMAZON-FEATHERS-WEB	14.57
879	BMO MASTERCARD	AMAZON-FIRESTATION	84.24
880	BMO MASTERCARD	AMAZON-INK PADS-OLM	29.80
881	BMO MASTERCARD	AMAZON-MAGNETIC BOARD-OLMSTED	12.39
882	BMO MASTERCARD	AMAZON-MARBLE RUN	44.94

883	BMO MASTERCARD	AMAZON-MARKERS-JEN	42.41
884	BMO MASTERCARD	AMAZON-OLM-BOOK	16.94
885	BMO MASTERCARD	AMAZON-PIPE CONNECTORS	41.54
886	BMO MASTERCARD	AMAZON-POM POMS-WEBSTER	16.65
887	BMO MASTERCARD	AMAZON-PRESCHOOL SUPPLIES	138.80
888	BMO MASTERCARD	AMAZON-TISSUE PAPER-WEBSTER	16.40
889	BMO MASTERCARD	AMAZON-TWEEZERS	48.95
890	BMO MASTERCARD	HANDWRITING-PRESCHOOL TRAINING	430.00
891	BMO MASTERCARD	OFFICE DEPOT-PRESCHOOL SUPPLIES	123.89
892	BMO MASTERCARD	SING-DHS BACKGROUND CHECKS	500.00
893	BMO MASTERCARD	TARGET-PRESCHOOL SUPPLIES	44.58
894	DURHAM SCHOOL SERVICES-	SERVICES	353.47
895	GRAPHIC EDGE, THE	Staff Shirts	1,370.92
896	HOWELL'S PUMPKIN PATCH/TREE FARM-	Field Trip on October 20th and 21st	420.00
897	HOWELL'S PUMPKIN PATCH/TREE FARM-	Field Trip on October 23rd	175.00
898	ISACA	State Conference	50.00
899	SAM'S CLUB	Snacks and Supplies	454.93
900	SAM'S CLUB	Snacks and Supplies	177.22
901	<b>62 - CHILD CARE</b>	<b>** Fund Total **</b>	<b>5,733.26</b>
902			
903	<b>65 - COMMUNITY EDUCATION</b>		
904	BARNES, CHAD	Reimbursement for J-Bands	233.00
905	BMO MASTERCARD	HYVEE-PIZZA-JAYWALKER DANCE CLINIC	90.00
906	BMO MASTERCARD	MARATHON PRINTING-HIP #S-BASKETBALL	31.61
907	BMO MASTERCARD	PREDICAMENT-TOURNAMENT LISTING #1	60.00
908	BMO MASTERCARD	PREDICAMENT-TOURNAMENT LISTING #2	60.00
909	BULLINGTON, SAVANNA	Class Refund	25.00
910	CANNON, JACKIE	Program Refund	55.00
911	COENEN, HEATH	Team J-Hawk Refund	55.00
912	DAY, STEPHEN-	Band LEssons	516.00
913	DURHAM SCHOOL SERVICES-	SERVICES	271.32
914	FAREWAY STORES	Intersession Week #2	87.86
915	FAREWAY STORES	RG Intersession	97.31
916	FORDYCE, SHANDA-	Band Lessons	180.00
917	GEORGE, RYAN-	Basketball Official	75.00
918	GEORGE, RYAN-	Basketball Official	50.00
919	GEORGE, RYAN-	Basketball Official - 11/10	50.00
920	GEORGE, RYAN-	Basketball Official - 11/9	50.00
921	GEORGE, THOMAS-	Basketball Official	50.00
922	GEORGE, THOMAS-	Basketball Official	50.00
923	GEORGE, THOMAS-	Basketball Official	50.00
924	GEORGE, THOMAS-	Basketball Official - 11/10	50.00
925	GEORGE, THOMAS-	Basketball Official - 11/9	50.00
926	GRAPHIC EDGE, THE	Team J-Hawk Wrestling Shirts	392.55
927	GRAPHIC EDGE, THE	Youth Wrestling Shirt Reorder	101.37
928	JARVIS, CHERYL	Class Refund	25.00
929	KRUMM, DANIEL-	Band Lessons	336.00
930	MADAY, CASEY-	Band Lessons	84.00
931	RICHARDS, TODD-	Basketball Official	50.00

932	RICHARDS, TROY-	Basketball Official	50.00
933	RICHARDS, TROY-	Football Official	80.00
934	SCHOTT, ADAM-	Football Official	80.00
935	SELDEN, EMILY-	Instructor pay - Intro to College Proces	68.00
936	THOMSON, JACQUELINE GWEN-	Voice Lessons	759.00
937	UNITYPOINT DES MOINES (WAS IOWA HEALTH)-	Youth Football Athletic Training	795.00
938	WACHTER, DEREK-	Basketball Official	50.00
939	WACHTER, JORDAN-	Football Official	80.00
940	WEBER, CHRIS-	Basketball Official	50.00
941	WEBER, CHRIS-	Basketball Official	75.00
942	WITT, JEANNE-	Band Lessons	84.00
943	<b>65 - COMMUNITY EDUCATION</b>	<b>** Fund Total **</b>	<b>5,397.02</b>
944			
945	<b>71 - SELF-INSURANCE FUND</b>		
946	MARK J. BECKER & ASSOCIATES, LLC-	SERVICES	3,718.50
947	<b>71 - SELF-INSURANCE FUND</b>	<b>** Fund Total **</b>	<b>3,718.50</b>
948			
949	<b>91 - AGENCY</b>		
950	ACADEMY TROPHIES & AWARDS	Spirit Wear orders	9,950.00
951	BEST BUY BUSINESS ADVANTAGE ACCT-	SKU 3001006 Logitech Z200 multimedia spe	207.92
952	BEST BUY BUSINESS ADVANTAGE ACCT-	SKU 9139826 Insignia CD Player	155.96
953	BMO MASTERCARD	HODGES-MEDALS-ROADRUNNER CLUB	346.69
954	BMO MASTERCARD	PLAYS MAGAZINE-DRAMA CLUB	55.00
955	BMO MASTERCARD	TARGET-BEATS	199.00
956	BMO MASTERCARD	TARGET-CREDIT-BEATS	-199.00
957	CENTER GROVE APPLE ORCHARD	Admission to Center Grove Apple Orchard	333.20
958	DAVISON, HEATHER	Ice for 6th grade party	24.95
959	DURHAM SCHOOL SERVICES-	1st Grade Field Trip - Iowa Orchard	82.14
960	DURHAM SCHOOL SERVICES-	2nd Grade Field Trip to Jester Park	134.42
961	DURHAM SCHOOL SERVICES-	SERVICES	462.99
962	DURHAM SCHOOL SERVICES-	SERVICES	323.60
963	ENJOY THE CITY NORTH INC	Invoice # 64162, 70495, 73902, Save Arou	4,090.00
964	HENSLEY, AMY	Prizes - cups and bags	1,759.00
965	HENSLEY, AMY	Software License	99.00
966	HYVEE FOOD STORE - URBANDALE	Concert flowers	8.00
967	HYVEE FOOD STORE - URBANDALE	Concert flowers	8.00
968	HYVEE FOOD STORE - URBANDALE	Flowers for a student funeral	58.00
969	HYVEE FOOD STORE - URBANDALE	Flowers for staff members new baby	35.00
970	HYVEE FOOD STORE - URBANDALE	Ice cream for metro west	9.96
971	HYVEE FOOD STORE - URBANDALE	items for conference dinners	74.01
972	HYVEE FOOD STORE - URBANDALE	October Event	48.38
973	HYVEE FOOD STORE - URBANDALE	Pizza for 6th grade party	349.70
974	HYVEE FOOD STORE - URBANDALE	Pizza order for 7th grade party	260.00
975	HYVEE FOOD STORE - URBANDALE	Staff dinner for parent/teacher conferen	64.37
976	IOWA EVENTS CENTER	Iowa Wild Tickets - 64 tickets	660.00
977	LIVING HISTORY FARMS	Admission to Living History Farms for 3r	336.00
978	MEARS, SUE	New cash box for PTO events	30.96
979	PALMER'S DELI	Lunches for meeting	109.90
980	PREMIER PROMOTIONAL PRODUCTS	Fundraising prizes	1,451.20

981	STAHL, KELLEY	Blue Ribbon Breakfast items	17.32
982	STUTLER, ANN	Carnival Supplies	602.28
983	WALKER, LINDSAY	Fruit snacks - race bags	116.85
984	WALKER, LINDSAY	Prize	49.99
985	WALTERS, BECKY	Grade Level Socials - Cookies	117.72
986	WALTERS, BECKY	Grade Level Socials - Pizza	325.78
987	WELLS FARGO	Cash box (6 x \$20.00, 10 x \$10.00, 20 x	400.00
988	WELLS FARGO	Cash for vendor fair book fair	437.50
989	WELLS FARGO	Change order for PTO fall book fair - ne	189.00
990	WELLS FARGO	Relisnish Imprest Check Book RG PTO	2,645.23
991	<b>91 - AGENCY</b>	<b>** Fund Total **</b>	<b>26,430.02</b>
992			
993		<b>** District Total **</b>	<b>1,121,635.81</b>
994			
995			