

**URBANDALE COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS' MEETING  
MONDAY, MAY 4, 2015  
BOARD MEETING – 7:00 P.M.  
URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE  
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 High School Media Center – 7111 Aurora Avenue

- 7:00 I. **Call to Order and Roll Call**
- 7:02 II. **Approval of Agenda**
- 7:04 III. **Public Hearing for 2015-2016 Rolling Green School Calendar - Educational Programming (628)**
- 7:14 IV. **Recognition of 2015-2016 Retirees – Personnel (407 & 450)**
- 7:25 V. **Communication from the Public – School Community Relations (1001)**
- 7:35 VI. **Report of the Superintendent of Schools**
  - A. **School Board Recognition Month – Board of Directors (206)**
  - B. **Teacher Appreciation Week Proclamation – School Community Relations (1002)**
  - C. **Long Term Disability Insurance Policy Renewal – Business Procedures (816)**
  - D. **Approval of Board Policy 638, Graduation Requirements – Board of Directors (228)**
- 8:30 VII. **Consent Agenda Items – Business Procedures (801)**
  - A. Approval of Monday, April 20, 2015 Board Meeting Minutes
  - B. Approval of Open Enrollment
  - C. Approval of Personnel Report

- D. Approval of 2015 Graduates
- E. Approval of Amendment to Services Agreement with InfoSnap
- F. Approval of 2015-2016 Nutrition Services Vendors for Bread and Milk & Dairy Products
- G. Approval of HS Instrumental Music Equipment Purchase
- H. Approval of Procedure to Sell/Dispose of District Assets
- I. Approval of Hold Harmless Agreement – Urbandale Dash 5K
- J. Approval of DHS Juvenile Court Liaison Contract Amendment
- K. Authorization to Pay Bills

8:45 VIII. **Report of the President**

8:50 IX. **Discussion of Other Matters**

9:00 X. **Adjourn**

9:15 XI. **Closed Session** – Board of Directors (211)  
A. Discussion of UEA Master Contract Negotiations

**URBANDALE COMMUNITY SCHOOL DISTRICT  
 BOARD OF DIRECTORS' MEETING  
 MONDAY, MAY 4, 2015  
 BOARD MEETING – 7:00 P.M.  
 URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE  
 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 High School Media Center – 7111 Aurora Avenue

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

Name	Present	Absent
Aaron Applegate	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Kyle Kruidenier	_____	_____
Cate Newberg	_____	_____
Adam Obrecht	_____	_____
Mark Wierson	_____	_____

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, May 4, 2015.

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

Board action:

7:04 III. **Public Hearing for 2015-2016 Rolling Green School Calendar – Educational Programming (628) - Special Report #1**

7:14 IV. **Recognition of 2015-2016 Retirees** – Personnel (407 & 450)

Dr. Stilwell, Superintendent, will recognize each 2015-2016 retiree by sharing a brief bio and presenting them with their retirement gift.

7:25 V. **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.

7:35 VI. **Report of the Superintendent of Schools**

A. **School Board Recognition Month** - Board of Directors (206)

School Board members volunteer countless hours of time each year to provide the best possible education for every Urbandale student. The month of May has been designated as Iowa School Board Member Recognition Month to celebrate and thank local school board members. This year's theme is "Educate! Advocate! Celebrate!" recognizes that Iowa's volunteer school board members are providing leadership, through responsibilities ranging from strong financial stewardship to ensuring high-quality curriculum, to make sure all students are prepared for a bright future when they graduate.

Please take this opportunity to thank the men and women that govern Urbandale's education system: Christopher Gunnare, Adam Obrecht, Kyle Kruidenier, Aaron Applegate, Graham Giles, Cate Newberg and Mark Wierson.

B. **Teacher Appreciation Week Proclamation** – School Community Relations (1002)

Dr. Doug Stilwell, Superintendent, will recommend that the Board of Directors proclaim May 4 – 8, 2015, as Teacher Appreciation Week in the Urbandale Community School District.

BE IT RESOLVED that the Board of Directors proclaim the week of May 4 - 8, 2015 as Teacher Appreciation Week in the Urbandale Community School District.

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

Board action:

**C. Long Term Disability Insurance Policy Renewal – Business Procedures (816) - *Special Report #2***

Shelly Clifford, Chief Financial Officer, requests approval of renewal for the District's Long Term Disability Insurance Policy.

BE IT RESOLVED that the Board of Directors approve renewal of the District's Long Term Disability Insurance Policy.

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

Board action:

**D. Approval of Board Policy 638, Graduation Requirements – Board of Directors (228) – *Special Report #3***

Crista Carlile, Director of Teaching & Learning, will ask the Board of Directors to approve the second reading of Board Policy 638.

BE IT RESOLVED that the Board of Directors approve the second reading of Board Series 638.

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

Board action:

8:30 VII. **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 K.

A. Approval of Monday, April 20, 2015 Board Meeting Minutes – *Special Report #4*

B. Approval of Open Enrollment – *Special Report #5*

- C. Approval of Personnel Report – *Special Report #6*
- D. Approval of 2015 Graduates
- E. Approval of Amendment to Services Agreement with InfoSnap–  
*Special Report #7*
- F. Approval of 2015-2016 Nutrition Services Vendors for Bread and Milk  
& Dairy Products – *Special Report #8*
- G. Approval of HS Instrumental Music Equipment Purchase – *Special  
Report #9*
- H. Approval of Procedure to Sell/Dispose of District Assets – *Special  
Report #10*
- I. Approval of Hold Harmless Agreement – Urbandale Dash 5K  
– *Special Report #11*
- J. Approval of DHS Juvenile Court Liaison Contract Amendment  
– *Special Report #12*
- K. Authorization to Pay Bills – *Special Report #13*

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

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

Board action:

8:45 VIII. **Report of the President**

8:50 IX. **Discussion of Other Matters**

9:00 X. **Adjourn**

9:15 XI. **Closed Session** – Board of Directors (211)

A. Discussion of UEA Master Contract Negotiations

*“I move that we go into a closed session which is exempt from the open meetings law to conduct a strategy meeting relating to employment conditions of employees who are not covered by a collective bargaining agreement.”*

Board Action: Roll Call Vote:

Name	Present	Absent
Aaron Applegate	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Kyle Kruidenier	_____	_____

Cate Newberg  
Adam Obrecht  
Mark Wierson

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Urbandale Community School  
District - Rolling Green Flexible  
Calendar 2015-2016

	M	T	W	T	F
<b>July</b>	6 13 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31
<b>Aug.</b>	3 10 17 24 31	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28
<b>Sept.</b>	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24	4 11 18 25
<b>Oct.</b>	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 30
<b>Nov.</b>	2 9 16 23 30	3 10 17 24	4 11 18 25	5 12 19 26 27	6 13 20
<b>Dec.</b>	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25
<b>Jan.</b>	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29
<b>Feb.</b>	1 8 15 22 29	2 9 16 23	3 10 17 24	4 11 18 25	5 12 19 26
<b>Mar.</b>	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25
<b>Apr.</b>	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29
<b>May</b>	2 9 16 23 30	3 10 17 24 31	4 11 18 25	5 12 19 26	6 13 20 27
<b>June</b>	6 13 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24

July	28 & 29 30 & 31	New Teacher In-Service Teacher In-Service
Aug.	3 12 20 & 21	First Day of Class Late Start/In-Service K-8 Teacher In-Service/No School
Sept.	7 16 14 - 18 30	Labor Day/No School Late Start/In-Service K-8 Homecoming Week Late Start/In-Service K-8
Oct.	6 & 8 12 - 23 23 28	Parent- Teacher Conferences Interession End 1st Quarter (47 days) Late Start/In-Service K-8
Nov.	11 13 25 26 & 27	Late Start/In-Service K-8 End 1st Trimester (62 days) Recess Day/No School Thanksgiving Holiday/No School
Dec.	2 16 18 18 21 - Jan 1	Late Start/In-Service K-8 Late Start/In-Service K-8 End 2nd Quarter (37 days) End 1st Semester (84 days) Winter Recess/No School
Jan.	13 15 18 27	Late Start/In-Service K-8 No School MLK Holiday/No School Late Start/In-Service K-8
Feb.	2 & 4 10 12 12 15 24	Parent - Teacher Conferences Late Start/In-Service K-8 End 2nd Trimester (49 days) No School Teacher In-Service/No School Late Start/In-Service K-8
Mar.	9 10 11 14 - 18 21 - 25	Late Start/In-Service K-8 End of 3rd Quarter (45 days) Recess Day/No School Spring Recess/No School Interession
Apr.	13 27	Late Start/In-Service K-8 Late Start/In-Service K-8
May	2 - 6 11 30	Interession Late Start/In-Service K-8 Memorial Day/No School
June	14 14 14 14 15	Last Day of School for Students End 4th Quarter (51 days) End 2nd Semester (96 days) End 3rd Trimester (69 days) Teacher In-Service

Includes 1 day for UHS Community Service.  
Parent-Teacher Conferences to be scheduled by individual buildings.  
**Note:** Make-up for missed days due to inclement weather will begin June 15, 2016 and continue until completed.

**LEGEND**

- In-Service/No School
- Late Start/In-Service
- Holiday/Recess Day/No School
- Beginning of Quarter/Semester
- End of Quarter/Semester
- End of Trimester
- New Teacher In-Service



**Disability Income Insurance Renewal Offer  
Urbandale Community School District  
67719-1**

Estimated Annual Cost  
Long Term Disability Insurance Coverages (LTD)

Long Term Disability (LTD)

Coverage	Current Rate/\$100	Renewal Rate/\$100	Volume	Renewal Annual Cost
All	\$ 0.110	\$ 0.126	2,169,051	\$ 32,796

Renewal Expiration Date: 7/1/15  
Commissions: 10.0%  
Rate Guarantee: 1 Year



In order for us to process this renewal in a timely manner, please sign below and return the completed form via fax, email or mail to your Account Manager.

This form only acknowledges acceptance of the renewal rates. Amendments may need to be signed by the policyholder for any changes to the current contract and will be sent after acceptance of the renewal.

---

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

---

Print Name \_\_\_\_\_ Title \_\_\_\_\_

### **Recommended Changes for Board Policy 638, Graduation Requirements**

After successful completion of the Accelerated 7<sup>th</sup>/8<sup>th</sup> Mathematics course OR the traditional 8<sup>th</sup> grade mathematics course, students will take Algebra I. At Urbandale Middle School, Algebra I is taught by a highly-qualified teacher, using the same curriculum, assessments, and materials as the corresponding course at Urbandale High School. Thus, UCSD meets the following requirements from Iowa Code from Chapter 12 [Citation 281-IAC 12.5(4)(I)]:

*An individual pupil in a grade that precedes ninth grade may be allowed to take a course for secondary credit if all of the following are true:*

- 1. The pupil satisfactorily completes the course.*
- 2. The course is taught by a teacher licensed by the Iowa board of educational examiners for grades 9-12 and endorsed in the subject area.*
- 3. The course meets all components listed in subrule 12.5(5) for the specific curricular area.*
- 4. The board of the school district or the authorities in charge of the nonpublic school has developed enrollment criteria that a student must meet to be enrolled in the course.*

Therefore, a change is recommended to Board Policy #638 (Graduation Requirements).

Current policy #638

*Electives.*

*Electives chosen by the student, with assistance from teachers, parents, and counselors, will complete the total number of credits needed for graduation. Credits earned from other institutions must be approved by the building principal to count towards graduation requirements.*

*Students who successfully complete high school electives prior to high school will have the courses recorded in their high school records and the courses will apply to the subject area credit requirements for a diploma, but they will not apply to the minimum total credit requirements for a diploma. The grades will not be calculated in the students' grade point average.*

Recommended policy #638:

*Electives.*

*Electives chosen by the student, with assistance from teachers, parents, and counselors, will complete the total number of credits needed for graduation. Credits earned from other institutions must be approved by the building principal to count towards graduation requirements.*

*Students who successfully complete high school electives prior to high school may opt to use these credits for high school graduation and subject-specific graduation requirements. Doing so requires written consent from the student's legal guardian and will result in the course and grade becoming part of a student's official high school transcript and grade point average.*

**URBANDALE COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS' MEETING  
MONDAY, APRIL 20, 2015  
WORK SESSION – 5:30 P.M.  
URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE  
BOARD MEETING – 7:00 P.M.  
URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE  
CHRIS GUNNARE, PRESIDENT**

**WORK SESSION**

**Call to Order and Roll Call**

President Chris Gunnare called the board meeting to order at 5:30 P.M. Upon roll call, the following members were present: Directors Kyle Kruidenier, Mark Wierson, Vice President Cate Newberg, and President Gunnare. Director Graham Giles arrived later, and Directors Aaron Applegate and Adam Obrecht were absent.

**Approval of Agenda**

Director Wierson moved, and Vice President Newberg seconded the motion to approve the agenda as posted. Motion passed with all ayes 4-0.

**Board Systems Work**

Director Giles arrived at 5:35.

Board President Gunnare facilitated a Board of Directors systems check using the Baldrige system. Each board member rated the Board's progress on several quality factors.

President Gunnare announced a 30-Minute Recess between Work Session and Board Meeting

**REGULAR BOARD MEETING**

**Call to Order and Roll Call**

President Chris Gunnare called the board meeting to order at 7:00 P.M. Upon roll call, the following members were present: Directors Graham Giles, Kyle Kruidenier, Mark Wierson, Vice President Cate Newberg, Adam Obrecht and President Gunnare. Director Aaron Applegate was absent.

**Approval of Agenda**

Director Wierson moved, and Director Giles seconded the motion to approve the agenda as posted. Motion passed with all ayes 6-0.

## **Quality Update**

Amy Brown Luke, High School Social Studies teacher, provided an update on the transformation in her student-centered classroom. Students in her AP History class are more involved in their own learning and use data folders to track their progress.

## **Report of the Superintendent of Schools**

### **A. Hearing Date for Proposed Rolling Green Elementary 2015-2016 School Calendar**

Julia Taylor, Rolling Green Elementary Principal, and Superintendent Stilwell submitted the proposed 2015-2016 Rolling Green Elementary School calendar and requested approval for publication of notice for a public hearing on May 4, where public comments will be heard regarding the 2015-2016 Rolling Green school calendar. Director Obrecht moved, and Vice President Newberg seconded the motion to approve the publication of a hearing notice. Motion passed with all ayes 6-0.

### **B. Approval of Extended Learning Program (ELP) Handbook**

Julia Taylor, Rolling Green Elementary Principal, and Crista Carlile, Director of Teaching and Learning, requested the Board of Directors approval for the ELP Handbook, (formerly TAG). Director Wierson moved, and Director Giles seconded the motion to approve the ELP Handbook. Motion passed with all ayes 6-0.

### **C. Math Acceleration Update**

Crista Carlile, Director of Teaching and Learning, provided information on the Math Acceleration program

### **D. Approval of Addendum to Course Flow for UHS English Course Offerings**

Crista Carlile, Director of Teaching and Learning, requested Board of Directors' approval of the Addendum to Course Flow regarding UHS English Course Offerings. Public Speaking would be moved to the elective course offerings to align with Des Moines Area Community College curriculum, since it is a concurrent credit course. Director Obrecht moved and Vice President Newberg seconded the motion to approve the Addendum. Motion passed with all ayes 6-0.

### **E. Energy Update**

Damon Staker, UCSD Energy Manager, presented information on District utility usage, comparisons by building and year, and total energy savings to date.

### **F. District Budget Discussion**

Dr. Doug Stilwell, Superintendent, and Shelly Clifford, Chief Financial Officer, and members of the Facility and Finance Committee led a discussion on Certified Budget and Tax Rates for 2015-2016. The Legislature has not set State Supplemental Aid

(SSA) for the 2015-16 fiscal year. If no SSA is set by June 30, 2015 the rate of growth will be zero. If a rate is set before the June 30 deadline, the District will have the opportunity to make any necessary adjustments to levy rates before the Iowa Department of Management finalizes school budgets to the county auditors.

- G. **Approval of Board Policy Series 900, Building & Sites** – Board of Directors (228)  
Dr. Doug Stilwell, Superintendent, requested approval of the final reading of Board Policy Series 900, including policies 909, 910, & 924. Director Obrecht moved, and Vice President Newberg seconded the motion to approve the final readings of Series 900, Board Policy numbers 909, 910, & 924. Motion passed with all ayes 6-0.

### **Consent Agenda Items**

- A. Approval of Wednesday, March 4, 2015 Board Meeting Minutes
- B. Approval of Thursday, March 5, 2015 Board Meeting Minutes
- C. Approval of Monday, March 9 Board Meeting Minutes
- D. Approval of Thursday, March 12 Board Meeting Minutes
- E. Approval of Monday, April 6, 2015 Board Meeting Minutes
- F. Approval of Open Enrollments
- G. Approval of Personnel Report
- H. Approval of Out-of-State Travel Request - Karen Acres Elementary, Fourth Grade, May 15, 2015, Henry Doorly Zoo, Omaha, NE
- I. Approval of Administration Office Renovation
- J. Approval of US Cellular Consent to Sublease
- K. Approval of 2015 State Fair Dairy Bar Contract
- L. Approval of Metro West Academy 2015-2016 School Calendar
- M. Approval of Date for Children's Internet Protection Act (CIPA) Public Hearing date set for May 20, 2015
- N. Approval of February Financials
- O. Approval of March Financials
- P. Authorization to Pay Bills

Vice President Newberg moved, and Director Kruidenier seconded the motion to approve the consent agenda items A through P as submitted. Motion passed with all ayes 6-0.

### **Discussion of Other Matters**

Director Obrecht reported that the Urbandale Chamber of Commerce will introduce Steve Bass at their luncheon on July 15. Mr. Bass was recently hired for the position of Superintendent of Schools, replacing Dr. Doug Stilwell, who will retire on June 30. A reception honoring Dr. Stilwell is planned for May 18<sup>th</sup> at 6:30 P.M. at the high school.

### **Adjourn**

Director Obrecht moved, and Vice President Newberg seconded the motion to adjourn the meeting at 9:20 P.M. Motion passed with all ayes 6-0.

---

Board President

Date

ATTEST:

---

Board Secretary

Date

These minutes are unofficial until approved by the Board of Directors at their meeting on May 4, 2015.

Open Enrollment In  
 May 4, 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 2014-2015 school year have been received and submitted for approval:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Addison Blythe, 2 <sup>nd</sup>	Waukee	Move/Continuation
Grace Blythe, 6 <sup>th</sup>	Waukee	Move/Continuation
Cooper Bond, 1 <sup>st</sup>	Johnston	Trans Of Res. Dist.
Shaye Brady, K	Johnston	Good Cause
Mark Freeman, 9 <sup>th</sup>	West Des Moines	Move/Continuation
Erica Kiley, 12 <sup>th</sup>	Des Moines	Move/Continuation
Zachary Kiley, 9 <sup>th</sup>	Des Moines	Move/Continuation
Jate Nicol, 2 <sup>nd</sup>	Johnston	Move/Continuation
Jacob Perman, 5 <sup>th</sup>	Johnston	Transfer Of Res. Dist.
Kate Perman, 3 <sup>rd</sup>	Johnston	Transfer Of Res. Dist.
Travis Waltz, K	Winterset	Transfer 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 received and submitted for approval:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Tyler Anousis, 3 <sup>rd</sup>	Des Moines	Applied On Time
Donovan Beyer, K	Des Moines	Applied On Time
Dominic Cicero, K	Des Moines	Applied On Time
Lillianna Decker, 3 <sup>rd</sup>	Des Moines	Applied On Time
Michelle Flores, K	West Des Moines	Applied On Time
Daniel Frederick, 6 <sup>th</sup>	Des Moines	Applied On Time
Ajla Hadziric, 6 <sup>th</sup>	Des Moines	Applied On Time
Bryan Hernandez, K	West Des Moines	Applied On Time
Cristhian Hernandez, 10 <sup>th</sup>	Des Moines	Applied On Time
Melisa Jusic, 6 <sup>th</sup>	Des Moines	Applied On Time
Donovan Kunert, K	Des Moines	Applied On Time
Angie Liborio, K	Des Moines	Applied On Time
Amina Machmach, 6 <sup>th</sup>	Des Moines	Applied On Time
Robert Mang, 6 <sup>th</sup>	Des Moines	Applied On Time
Lal Hnen Mawia, 6 <sup>th</sup>	Des Moines	Applied On Time



Jonathan Meyer, 9 <sup>th</sup>	West Des Moines	Applied On Time
Donald Murray III, 7 <sup>th</sup>	Des Moines	Applied On Time
Bailey Noble, K	Des Moines	Applied On Time
Joseph Perman, K	Johnston	Transfer Of Res. Dist.
Myles Redies, K	Des Moines	Applied On Time
Hadley Reed, K	Des Moines	Applied On Time
Harper Reed, K	Des Moines	Applied On Time
Drake Ross, K	Johnston	Applied On Time
Caliyah Saxton, 6 <sup>th</sup>	Des Moines	Applied On Time
Aiden Simons, K	Ankeny	Applied On Time
Hugo Vargas Barragan, 11 <sup>th</sup>	Des Moines	Applied On Time
Billy Waweru, K	Des Moines	Applied On Time
Yvonne Waweru, 3 <sup>rd</sup>	Des Moines	Applied On Time

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2014-2015 school year are recommended for denial:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Denial</u>
Student A	Johnston	Lack Of SE Space

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2015-2016 school year are recommended for denial:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Denial</u>
Student B	Johnston	Lack Of SE Space
Parys Ziegler, 6 <sup>th</sup>	West Des Moines	Late/No Good Cause
Student C	Des Moines	Lack Of SE Space
Aaron Cardwell, 9 <sup>th</sup>	Johnston	Late/No Good Cause
Dominic Cardwell, 6 <sup>th</sup>	Johnston	Late/No Good Cause

Open Enrollment Out  
May 4, 2015

Urbandale Community School District  
Submitted By Student Services

The following requests for open enrollment out from the Urbandale Community School District in the 2014-2015 school year have been received and submitted for approval:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
David Bone, 9 <sup>th</sup>	West Des Moines	Move/Continuation
Maverick Johnson, K	Waukee	Move/Continuation
Paden Klein, 8 <sup>th</sup>	Johnston	Move/Continuation
Zoie Lamp, 3 <sup>rd</sup>	Johnston	Move/Continuation

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

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
Carly Fritz, K	Johnston	Applied On Time
Lidia Johnson, 1 <sup>st</sup>	Johnston	Applied On Time
Emily Kirwan, K	Johnston	Applied On Time
Gus Kirwan, 1 <sup>st</sup>	Johnston	Applied On Time
Abraham Thomas, K	Johnston	Applied On Time
Noah Thomas, 2 <sup>nd</sup>	Johnston	Applied On Time
Alivia Smith, 1 <sup>st</sup>	Johnston	Applied On Time
Gracee Smith, K	Johnston	Applied On Time
Grant Whitsitt, 2 <sup>nd</sup>	West Des Moines	Applied On Time
Lauren Whitsitt, 5 <sup>th</sup>	West Des Moines	Applied On Time

The following requests for open enrollment out from the Urbandale Community School District in the 2014-2015 school year are recommended for denial:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Denial</u>
None	None	None

The following requests for open enrollment out from the Urbandale Community School District in the 2015-2016 school year are recommended for denial:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Denial</u>
None	None	None

URBANDALE COMMUNITY SCHOOL DISTRICT  
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – May 4, 2015

1. **CERTIFIED APPOINTMENT**

**BRITTANY NYHUS**, Urbandale Middle School, 7<sup>th</sup> Grade Language Arts Teacher, MA, TBD. Effective August 2015.

2. **CERTIFIED RESIGNATION**

**MARY BRISTOW**, Urbandale Middle School, Nurse, personal. Effective May 29, 2015.

3. **CLASSIFIED APPOINTMENT**

**RANEL BELDEN**, Urbandale High School, Custodian, Class 3, Step 1, \$13.78/hr, 8 hr/day. Effective April 22, 2015.

4. **CLASSIFIED RESIGNATIONS**

**BABETTE BATES**, Urbandale High School, Special Education Associate, personal. Effective May 15, 2015.

**MARY DZUBAK**, Webster Elementary, Special Education Associate, personal, Effective May 28, 2015.

**KIM HEGNA**, Urbandale High School, Special Education Associate, personal. Effective May 1, 2015.

**TRACIE PUGH**, Urbandale High School, Special Education Associate, personal. Effective April 29, 2015.

5. **CO-CURRICULAR APPOINTMENT**

**KAITY FROST**, Urbandale High School, Assistant Volleyball Coach, Step 1, 9%, \$2841/year. Effective August 10, 2015.

6. **CO-CURRICULAR RESIGNATION**

**CASSIE MCDOUNOUGH**, Urbandale High School, Cheerleading Coach, personal, Effective April 29, 2015.

AMENDMENT TO SERVICES AGREEMENT

WHEREAS, Urbandale Community School District (“District”) and InfoSnap, Inc. (“InfoSnap”) have previously executed a Services Agreement by which InfoSnap has agreed to provide online registration and related services to District; and

WHEREAS, District has requested that InfoSnap provide District with the ability for District administrators to provide user support to District families for certain aspects of the registration process; and

WHEREAS, providing such ability to District administrators requires InfoSnap to make available to said District administrators personal information about District families/users stored by InfoSnap.

NOW, THEREFORE, in consideration of the foregoing, the parties have agreed as follows:

1. **Permission.** Prior to utilizing any tools provided by InfoSnap to District administrators to assist families with the registration process, the District will obtain from the family/user to be assisted, consent for the District to access that family’s information stored on InfoSnap. District will take appropriate steps to log and maintain a record of such consent.
2. **Assumption of liability.** District acknowledges that it will obtain access to family/user information stored on InfoSnap, and agrees to assume any and all liability related to its access to such data, whether due to misuse, data security breach, or otherwise. District specifically acknowledges that it will not use permission from one family/user to access data of any other family/user. District agrees to indemnify InfoSnap against all costs, expenses and liabilities (including attorney’s fees) arising from District’s access to such information.

Agreed:

Date:

InfoSnap, Inc.

Urbandale Community  
School District

By: \_\_\_\_\_

Louis J. Trotter, Jr.,  
President and CEO

By: \_\_\_\_\_

Name:  
Title:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

MEMORANDUM

TO: Board Members

FROM: Cathy Conklin, Director of Nutrition Services  
Shelly Clifford, Chief Financial Officer

DATE: May 4, 2015

SUBJECT: Milk and Dairy Bids / Bread Bids

Two milk and dairy bids were received in accordance with the bid due date and time:

Anderson Erickson Dairy, Des Moines, Iowa  
Hiland Dairy, Grimes, Iowa

Two bread bids were received in accordance with the bid due date and time:

Bimbo Bakeries USA, Dubuque, Iowa  
Rotella's Italian Bakery, Urbandale, Iowa

**The Urbandale Community School District administration recommends the following Nutrition Services vendors for the 2015-16 school year:**

**Milk and Dairy – Anderson Erickson Dairy**  
**Breads – Rotella's Italian Bakery**

(Hiland Dairy and Bimbo Bakeries USA were the successful bidders for the 2014-15 school year.)

MEMORANDUM

DATE: April 29, 2015  
TO: Board of Directors  
FROM: Shelly Clifford, Chief Financial Officer  
SUBJECT: Instrumental Music Equipment Purchase

Myron Peterson, High School Director of Instrumental Music, recently completed a needs assessment for the Instrumental Music program. With significant increases in student participation for the 2015-16 school year, Mr. Peterson was asked to develop a list of equipment purchases necessary to meet the growing needs. Discussion with a local equipment supplier led to a projection for the total cost of instruments to be about \$50,000.

District officials and members of the Performing Arts Booster Club met to discuss possible funding strategies. The outcome of that meeting was an agreement to share in the cost of the proposed equipment. The Performing Arts Booster Club pledged \$12,000 toward the purchase, and the remaining amount would be paid from District funds, utilizing both District-wide funding and the High School building budget allocation.

Mr. Peterson requested proposals from vendors, specifying the quantities and type of instruments. Bids from three music equipment vendors were received, including:

Ray's Midbell Music, Sioux City, Iowa,

Rieman Music, Des Moines, Iowa.

West Music, Coralville, Iowa

The lowest and best bid was \$49,531.00 from Rieman Music. A detailed list of the proposed equipment purchases is attached.

With the Board of Directors' approval, the District will move forward with a purchase order to Rieman Music in the amount of \$49,531.00 per their attached bid, and the PABC will make a donation to the District in the amount of their \$12,000 pledge.



4420 E BROADWAY

DES MOINES, IA 50317  
800-372-6051

SCHOOL BID  
URBANDALE HS  
MYRON PETERSON

4/1/15

<u>QUAN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LIST ea.</u>	<u>BID ea.</u>	<u>BID Qty.</u>
1	FX330	RENARD ARTIST OBOE	\$5,450.00	\$3,299.00	\$ 3,299.00
2	T5-L	CANNONBALL PRO TENOR SAX	\$3,852.00	\$1,799.00	\$ 3,598.00
2	H179	HOLTON DOUBLE F HORN	\$6,326.00	\$3,477.00	\$ 6,954.00
1	YM204M	YAMAHA MARCHING MELLOPHONE	\$2,386.00	\$1,299.00	\$ 1,299.00
3	YEP-321S	YAMAHA SILVER EUPHONIUM	\$3,848.00	\$2,099.00	\$ 6,297.00
4	YEP-202M	YAMAHA MARCHING EUPHONIUM	\$4,046.00	\$2,199.00	\$ 8,796.00
2	202N	ST PETERSBURG NICKEL TUBA		\$4,074.00	\$ 8,148.00
2	1201V	MTS TUBA CASE	1708V	\$695.00	\$ 1,390.00
2	JU594L	JUPITER BRASS SOUSAPHONE W/CASE	\$7,640.00	\$4,875.00	\$ 9,750.00
				TOTAL	\$ 49,531.00

Dave Krogan

PRICES GOOD FOR 30 DAYS  
PRICES INCLUDE DELIVERY  
AND CONTINUING SUPPORT FOR  
MUSIC PROGRAMS IN THE AREA  
THANK YOU FOR YOUR BUSINESS

[www.riemanmusic.com](http://www.riemanmusic.com)  
[davek@riemans.com](mailto:davek@riemans.com)



**MEMORANDUM**

DATE: April 29, 2015  
FROM: Shelly Clifford, Chief Financial Officer  
TO: Board of Directors  
SUBJECT: Sale or Disposal of District surplus assets

The District's policy for the sale or disposal of District-owned assets is to publish notice two times, on consecutive weeks in the newspaper, to notify the public about the procedure by which the assets will be sold or disposed.

I recommend that the surplus assets be posted for sale on the GovDeals online auction site, the procedure previously approved by resolution of the Board of Directors.

If approved by the Board of Directors, the following public notice would be published in the Urbandale News on May 8<sup>th</sup> and May 15<sup>th</sup>, 2015.

**Public Notice for Sale or Disposal of Equipment**

Public notice is hereby given that the Urbandale Community School District, Urbandale, Iowa, will sell or dispose of certain District assets, beginning May 18, 2015 on the GovDeals internet-based auction site. The items include: classroom and office furniture, 1995 Chevrolet Truck – no title, parts only, 2000 Chevrolet Venture 7-passenger Van, Track Hurdles, and other miscellaneous school equipment. The items will be posted on or after May 18<sup>th</sup> to the GovDeals website for auction. The site can be found at [www.govdeals.com](http://www.govdeals.com). Unsold items will be designated for disposal after the auction is concluded. For more information, contact Steve Richman at 515-457-5003.

This notice is given by order of the Board of Directors, Urbandale Community School District, Urbandale, Iowa. Notice to be published on May 8, 2015 and May 15, 2015.

---

Board Secretary  
Urbandale Community School District  
in the County of Polk, State of Iowa

###

**Indemnification and Hold Harmless Agreement**  
**City of Urbandale, Iowa**  
**between the City of Urbandale, Iowa (“City”)**  
**and the Urbandale Community School District (“Sponsor”)**  
**on behalf of the Urbandale Boosters, Inc**

THIS AGREEMENT is made and entered into as of this 4rd day of May, 2015, by and between the City of Urbandale, Iowa (“City”) and the Urbandale Community School District (“Sponsor”)

WITNESSED:

WHEREAS, the City owns and/or maintains the streets as a public infrastructure as one means of conveyance; and

WHEREAS, the City owns and/or maintains bike/pedestrian trails as a public infrastructure as one means of conveyance; and

WHEREAS, the Sponsor has requested the use of selected City owned and/or maintained streets and a bike/pedestrian trail for a 5K run to benefit a non-profit organization; and

WHEREAS, the Sponsor’s proposed event is the “**Urbandale Dash 5K**”, and is scheduled for **Saturday, August 29, 2015**; and

WHEREAS, the City has agreed to allow the Sponsor to use City owned and /or maintained streets and a bike/pedestrian trail for the Sponsor’s event, while also allowing the traveling public access to the same for conveyance; and

WHEREAS, the City has prepared this **Indemnification and Hold Harmless Agreement** which the Sponsor has agreed to accept and to follow as fully set forth herein; and

NOW, THEREFORE, it is agreed to by the parties as follows:

1. The Sponsor will be required to have the participants sign or the legal guardian sign if the participant is a minor, a waiver to hold harmless the City, its agents, employees, officers, or representatives; and such waiver shall be a part of the Sponsor’s participant registration form.
2. The Sponsor will provide a Certificate of Insurance for General Liability in the amount of \$1,000,000 per incident/\$3,000,000 aggregate, and further, must name the City of Urbandale as an Additional Insured on the Certificate of Insurance.
3. The Sponsor agrees to indemnify, defend, and hold harmless the City, it’s agents, employees, officers, or representatives, from all injury or damages to persons or property of claims thereof rising out of the Sponsor’s event using the City’s streets and a bike/pedestrian trail, and further be responsible for all expenses for litigation arising from any such claim. If any litigation on account of such claims shall be commenced against the City, its agents, employees, officers, or representatives, the Sponsor, upon notice

thereof from the City, shall defend the same at the Sponsor's own cost and expense; and the record of any judgment rendered against the City on account of such claims for damages shall be conclusive as against the Sponsor, and entitle the City to recover the full amount thereof, with interest and costs and attorney fees incurred by the City and the right of action therefore shall accrue to the City as soon as judgment shall have been rendered, whether the Sponsor shall have paid the amount or not.

4. The City will allow the Sponsor to utilize select locations to provide a water/ aid station/s ("aid stations/s"), based on the following parameters:
  - a. aid station/s shall not interfere or block emergency vehicle access;
  - b. aid station/s shall be staffed at all times by the Sponsor and/or its volunteers;
  - c. aid station/s shall not be anchored into the street or adjacent grounds to secure the aid station/
  - d. the Sponsor and /or its volunteers shall clean up the debris at and around the aid station/s from the streets and adjacent grounds— including any wind-blown debris at a distance from the aid station
  - e. The Sponsor and/or its volunteers shall clean up the aforementioned debris within three (3) hours maximum after the last registered participant in the Sponsor's event has proceeded through the finish line, and all debris shall be bagged by 1:00pm local time on the day of the Sponsor's event; and
  - f. the Sponsor and/or its volunteers shall transport the aforementioned bagged debris to the Sponsor's location for proper disposal
5. This Agreement shall be binding upon the Sponsor, their heirs, administrators, executors, legal representatives, successors and assigns and shall inure to the benefit of and be available to the parties, their heirs, assigns, administrators, officers, and legal representatives.
6. This Agreement cannot be assigned.
7. Any breach of this Agreement shall entitle the non-breaching party to the recovery or reasonable attorney fees, costs and expenses.

CITY OF URBANDALE, IOWA

URBANDALE COMMUNITY SCHOOL  
DISTRICT

By \_\_\_\_\_  
Robert D. Andeweg  
Mayor

By \_\_\_\_\_  
Chris Gunnare  
President

ATTEST:

\_\_\_\_\_  
Debra Mains, City Clerk

## **First Amendment to the School-Based Supervision Services Contract**

This Amendment to Contract Number JUV-15-SB-5-003 is effective as of July 1, 2015, between the Juvenile Court Services for the 5th Judicial District of Iowa (JCS), the Iowa Department of Human Services (Agency), and Urbandale Community School District (District).

### **Section 1: Amendment to Contract Language**

The Contract is amended as follows:

**Revision 1. Section 5.1, Pricing.** The maximum amount the District will be compensated is hereby amended to \$87,186.50 for the entire term of the Contract.

**Revision 2. Section 5.1.1, Payment Table.** Contract payments are amended as follows:

<u>Payment Table</u>	
<u>Contract Duration</u>	<u>Amount Not to Exceed</u>
07/01/15 - 06/30/16	\$29,347.00
07/01/16 - 06/30/17	\$29,347.00

**Note:** continued payment for any contract extension years is contingent upon extension of the Contract.

### **Section 2: Ratification & Authorization**

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

### **Section 3: Execution**

**IN WITNESS WHEREOF**, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

<b>Juvenile Court Services, 5th Judicial District of Iowa</b>		<b>Iowa Department of Human Services</b>	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
Printed Name: <b>Chad L. Jensen, Chief Juvenile Court Officer</b>		Printed Name: <b>Wendy Rickman, LISW Division Administrator Adult, Children and Family Services</b>	

<b>Urbandale Community School District</b>	
Signature of Authorized Representative:	Date:
Printed Name: <b>Christopher Gunnare, Board President</b>	

1	<b>10 - GENERAL</b>		
2	ABC ELECTRICAL SERVICES-	Invoice 5365 - Install 4-plex outlet for	\$ 229.13
3	ABC ELECTRICAL SERVICES-	Invoice 5366 - install L5-30 outlet for	\$ 376.04
4	ABC ELECTRICAL SERVICES-	Labor for Electrical Project/5377	\$ 170.00
5	ACE HARDWARE	Epoxy/623804	\$ 7.69
6	ACE HARDWARE	Hardware to hang items at MS/623801	\$ 37.93
7	ACE HARDWARE	Impact Grade Bits/623876	\$ 23.99
8	ACE HARDWARE	Painting and Caulking Supplies/623782	\$ 21.67
9	ACE HARDWARE	Washer Assortment/623856	\$ 9.99
10	ACTUARIAL FOUNDATION, THE	Math books for Callie Budden	\$ 74.00
11	ADVENTURE LIGHTING	Ballasts for interior Lighting/045831	\$ 547.00
12	ADVENTURE LIGHTING	Bulbs for Exterior Lighting/045586	\$ 22.50
13	ADVENTURE LIGHTING	MH 100 Bulbs/045433	\$ 201.60
14	ALDI	items for foods classes	\$ 48.60
15	ALLEGRA (WAS THE PRINTING STATION)	Envelopes for Band	\$ 210.82
16	ALLEGRA (WAS THE PRINTING STATION)	Invoice #181291 Printing For R. Gillotti	\$ 74.25
17	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 37.05
18	ALLEGRA (WAS THE PRINTING STATION)	Printing High School	\$ 741.18
19	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 179.10
20	ALLEGRA (WAS THE PRINTING STATION)	Printing Karen Acres	\$ 122.19
21	ALLEGRA (WAS THE PRINTING STATION)	Printing Middle School	\$ 439.76
22	ALLEGRA (WAS THE PRINTING STATION)	Printing MS Spec ED	\$ 0.59
23	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 617.04
24	ALLEGRA (WAS THE PRINTING STATION)	Printing Rolling Green	\$ 178.20
25	ALLEGRA (WAS THE PRINTING STATION)	Printing Tag	\$ 0.81
26	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	\$ 156.91
27	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 280.58
28	AMAZON.COM CORPORATE CREDIT	3M general purpose 45 spray adhesive	\$ 30.27
29	AMAZON.COM CORPORATE CREDIT	5 ft George Nelson Platform Bench Style	\$ 460.00
30	AMAZON.COM CORPORATE CREDIT	aaa batteries	\$ 9.72
31	AMAZON.COM CORPORATE CREDIT	ADDL SUPPLIES	\$ 16.55
32	AMAZON.COM CORPORATE CREDIT	Aluminum craft wire 18 guage	\$ 19.10
33	AMAZON.COM CORPORATE CREDIT	Bon 1 pound anti crack concrete fibers	\$ 11.92
34	AMAZON.COM CORPORATE CREDIT	Charvant Clay medium brown	\$ 59.48
35	AMAZON.COM CORPORATE CREDIT	correction tape	\$ 12.07
36	AMAZON.COM CORPORATE CREDIT	CREDIT	\$ (97.62)
37	AMAZON.COM CORPORATE CREDIT	Dead is the New Black	\$ 21.45
38	AMAZON.COM CORPORATE CREDIT	Death and the Arrow	\$ 38.16
39	AMAZON.COM CORPORATE CREDIT	Educational insights game	\$ 20.51
40	AMAZON.COM CORPORATE CREDIT	Fisheye lens Macro	\$ 39.34
41	AMAZON.COM CORPORATE CREDIT	high density urethane foam sheets 2'x10	\$ 88.57
42	AMAZON.COM CORPORATE CREDIT	how to do it charts for screen prints	\$ 10.59
43	AMAZON.COM CORPORATE CREDIT	I know What You Did Last Summer	\$ 29.26
44	AMAZON.COM CORPORATE CREDIT	Jaybird and Mais 50 foam underwrap	\$ 6.10
45	AMAZON.COM CORPORATE CREDIT	Liquid latex	\$ 39.90
46	AMAZON.COM CORPORATE CREDIT	Moleskin art plus black	\$ 33.10
47	AMAZON.COM CORPORATE CREDIT	mornign glory extra loft batt	\$ 12.05
48	AMAZON.COM CORPORATE CREDIT	Nextop 2 packs battery	\$ 27.12
49	AMAZON.COM CORPORATE CREDIT	Nikon 18-55 zoon lense	\$ 207.58
50	AMAZON.COM CORPORATE CREDIT	nikon 70-300 SLR lense	\$ 318.00
51	AMAZON.COM CORPORATE CREDIT	Nikon Cool Pix video digital camera	\$ 349.75
52	AMAZON.COM CORPORATE CREDIT	Nikon D40 digital SLR	\$ 859.98
53	AMAZON.COM CORPORATE CREDIT	Out of my Mind 4th Grade	\$ 37.50
54	AMAZON.COM CORPORATE CREDIT	pencil sharpener	\$ 31.23
55	AMAZON.COM CORPORATE CREDIT	presentation cart	\$ 122.09
56	AMAZON.COM CORPORATE CREDIT	SanDisk 8GB memory Card	\$ 67.92
57	AMAZON.COM CORPORATE CREDIT	Screen print today the basics	\$ 30.55
58	AMAZON.COM CORPORATE CREDIT	SE DD312 12 piece stainless steel wax ca	\$ 19.46
59	AMAZON.COM CORPORATE CREDIT	shelf liner	\$ 20.60
60	AMAZON.COM CORPORATE CREDIT	SHIPPING	\$ 46.33
61	AMAZON.COM CORPORATE CREDIT	SHIPPING	\$ 9.50
62	AMAZON.COM CORPORATE CREDIT	Silc-Pig silicone pigment 6 pack	\$ 36.75
63	AMAZON.COM CORPORATE CREDIT	Smooth on ECOFLEX 30 silicone	\$ 60.20
64	AMAZON.COM CORPORATE CREDIT	stainless steel curved edge scissors	\$ 17.98
65	AMAZON.COM CORPORATE CREDIT	SYLVANIA 54602 750W THEATER LIGHTING	\$ 354.00
66	AMAZON.COM CORPORATE CREDIT	SYLVANIA 54611 750W THEATER LIGHTING (LO	\$ 320.00
67	AMAZON.COM CORPORATE CREDIT	tac	\$ 11.12

68	AMAZON.COM CORPORATE CREDIT	Texas Instruments - TI-108 calculators -	\$ 89.98
69	AMAZON.COM CORPORATE CREDIT	The Art of Secrets	\$ 25.88
70	AMAZON.COM CORPORATE CREDIT	The Big Splash	\$ 19.54
71	AMAZON.COM CORPORATE CREDIT	The energy bus	\$ 320.64
72	AMAZON.COM CORPORATE CREDIT	The leader in me	\$ 135.90
73	AMAZON.COM CORPORATE CREDIT	The leader in me for teens	\$ 99.30
74	AMAZON.COM CORPORATE CREDIT	The Morgue and Me	\$ 36.44
75	AMAZON.COM CORPORATE CREDIT	VM&P naphtha quart	\$ 15.05
76	AMAZON.COM CORPORATE CREDIT	X-Acto Model wall mount pencil sharpener	\$ 21.66
77	AMERICAN FENCE CO OF IOWA INC-	Repairs to stadium fence due to accident	\$ 7,279.00
78	AMERICAN TIME & SIGNAL	Hallway Clock	\$ 164.95
79	AMERICAN TIME & SIGNAL	Replacement Clocks	\$ 221.70
80	AMERICAN TIME & SIGNAL	SHIPPING	\$ 27.07
81	A PLUS HOME CARE SERVICES/SUPPLIES-	Invoice #4169 Transportation Services fo	\$ 157.50
82	APPLE, INC -GSX	Lithium-Ion Battery for MacBook Pro 12-2	\$ 119.25
83	APPLE, INC -GSX	Shipping charges for GSX Order	\$ 6.95
84	ARAMARK UNIFORM SERVICES-	SERVICES	\$ 483.18
85	ASI SIGN SYSTEMS	deposit for the remaining hallway signs	\$ 715.85
86	ASI SIGN SYSTEMS	Final payment for Hallway signs	\$ 765.85
87	AVESIS THIRD PARTY ADM.	Adjustment	\$ (34.84)
88	AVESIS THIRD PARTY ADM.	Withholding	\$ 2,259.96
89	BAKER & TAYLOR-	BOOKS	\$ 219.33
90	BERMAN, SARAH	Food Reimbursement TESOL for Sarah Berma	\$ 45.23
91	B & H PHOTO-VIDEO	Kramer VP774AMP Switcher Scaler for UHS	\$ 2,194.75
92	BMO MASTERCARD	1130 THE RESTAURANT-DINNER-CONFERENCE	\$ 213.36
93	BMO MASTERCARD	1130 THE RESTAURANT-DINNER-CONFERENCE	\$ 27.00
94	BMO MASTERCARD	ACP DIRECT-HEADPHONES	\$ 55.45
95	BMO MASTERCARD	AMAZON-WAGON FOR FIELD TRIPS	\$ 111.12
96	BMO MASTERCARD	APPLE-APP	\$ 6.99
97	BMO MASTERCARD	ASBO-MEMBERSHIP	\$ 219.00
98	BMO MASTERCARD	ATLAS PEN/PENCIL-STUDENT PENCILS	\$ 114.75
99	BMO MASTERCARD	CASEYS-PIZZA FIELD TRIP	\$ 42.16
100	BMO MASTERCARD	CDW-G-HARD DRIVES	\$ 270.15
101	BMO MASTERCARD	CDW-G-PRINTER	\$ 669.29
102	BMO MASTERCARD	CDW-G-RAM FOR UMS SERVER	\$ 65.95
103	BMO MASTERCARD	CIAO-MEALS-TESOL	\$ 76.74
104	BMO MASTERCARD	CIBO MARKET-MEALS-TESOL	\$ 35.18
105	BMO MASTERCARD	COURAGE LEAGUE SPORTS-FIELD TRIP	\$ 70.00
106	BMO MASTERCARD	DOLLAR GENERAL-SCIENCE NIGHT SUPPLIES	\$ 14.00
107	BMO MASTERCARD	DOLLAR TREE-CLASS SUPPLIES	\$ 2.12
108	BMO MASTERCARD	DOLLAR TREE-COOKING FOR CLASS	\$ 4.00
109	BMO MASTERCARD	DOLLAR TREE-SCIENCE NIGHT SUPPLIES	\$ 12.00
110	BMO MASTERCARD	DOLLAR TREE-TOYS-TRISTEN	\$ 12.72
111	BMO MASTERCARD	DSM COMP REPAIR-HARD DRIVE REPLACE	\$ 165.00
112	BMO MASTERCARD	ENABLEMART-IPAD CASE	\$ 61.15
113	BMO MASTERCARD	FEDEX-SHIP CHROMEBOOK	\$ 12.46
114	BMO MASTERCARD	FIVE GUYS-LUNCH-CONFERENCE	\$ 116.88
115	BMO MASTERCARD	FIVE GUYS-LUNCH-CONFERENCE	\$ 31.20
116	BMO MASTERCARD	HYATT REGENCY-CONFERENCE HOTEL	\$ 2,815.68
117	BMO MASTERCARD	HYATT REGENCY-CONFERENCE HOTEL	\$ 703.92
118	BMO MASTERCARD	HYATT REGENCY-HOTEL-CONFERENCE	\$ 790.15
119	BMO MASTERCARD	HYATT REGENCY-HOTEL-TESOL	\$ 3,950.82
120	BMO MASTERCARD	HYATT REGENCY-HOTEL/TRANSPORT-TESOL	\$ 992.87
121	BMO MASTERCARD	HYVEE-CELEBRATION ITEMS-ADMIN PD	\$ 35.70
122	BMO MASTERCARD	HYVEE-COOKING FOR CLASS	\$ 3.67
123	BMO MASTERCARD	HYVEE-SNACKS	\$ 29.89
124	BMO MASTERCARD	ISU/IASBO ACADEMY-REGISTRATION	\$ 225.00
125	BMO MASTERCARD	LEARNING POST-SCIENCE NIGHT SUPPLIES	\$ 10.00
126	BMO MASTERCARD	LE SAINT TROPEZ-FOOD-TESOL	\$ 147.18
127	BMO MASTERCARD	MENARDS-WORK GLOVES	\$ 29.94
128	BMO MASTERCARD	MISC RESTAURANTS-TESOL CONFERENCE	\$ 326.75
129	BMO MASTERCARD	MONOPRICE-4 POST ROLLING RACK	\$ 382.14
130	BMO MASTERCARD	MY COUSIN VINNYS-FOOD-TESOL	\$ 107.09
131	BMO MASTERCARD	NASSP-NAT'L HONOR SOCIETY	\$ 420.00
132	BMO MASTERCARD	NAT'L ASSOC SCHOOL PSYCH-MEMBERSHIP	\$ 199.00
133	BMO MASTERCARD	NAT'L ASSOC SCHOOL PSYCH-ONLINE ACCESS	\$ 399.00
134	BMO MASTERCARD	NOTARY ROTARY-STAMPS	\$ 40.41

135	BMO MASTERCARD	O&B CANTEEN-MEALS-TESOL	\$ 151.65
136	BMO MASTERCARD	OFFICE DEPOT-FOLDERS	\$ 85.35
137	BMO MASTERCARD	PAPA JOHNS-BOARD MTG	\$ 58.44
138	BMO MASTERCARD	PAZ CANTINA-DINNER-CONFERENCE	\$ 94.54
139	BMO MASTERCARD	PAZ CANTINA-DINNER-CONFERENCE	\$ 23.21
140	BMO MASTERCARD	PIZZERIA BLANCO-DINNER-CONFERENCE	\$ 156.95
141	BMO MASTERCARD	PIZZERIA BLANCO-DINNER-CONFERENCE	\$ 29.00
142	BMO MASTERCARD	PLASCOID-BADGE PRINTER	\$ 2,939.00
143	BMO MASTERCARD	PUMPERNICKELS-MEALS-TESOL	\$ 11.30
144	BMO MASTERCARD	QUICK CONNECT-FOOD-TESOL	\$ 9.70
145	BMO MASTERCARD	RELAY-MEALS-TESOL	\$ 20.62
146	BMO MASTERCARD	RESPONSIVE CLASSROOM-BOOKS	\$ 1,632.00
147	BMO MASTERCARD	SCHOLASTIC TEACHER EXP-BOOKS/SUPPLIES	\$ 106.20
148	BMO MASTERCARD	SCHOOL BASED MENSA-CONFERENCE	\$ 66.92
149	BMO MASTERCARD	SDE, INC-SD WORKSHOP	\$ 376.00
150	BMO MASTERCARD	SECOND CUP-MEALS-TESOL	\$ 32.92
151	BMO MASTERCARD	SERVINT-WEB HOSTING	\$ 159.00
152	BMO MASTERCARD	SIGNS-MEALS-TESOL	\$ 134.60
153	BMO MASTERCARD	STICKS-LIBRARY CLOCK	\$ 944.60
154	BMO MASTERCARD	TARGET-APPLE TV	\$ 69.00
155	BMO MASTERCARD	TARGET-BAKING INGREDIENTS	\$ 29.23
156	BMO MASTERCARD	TARGET-CLOTHES CLOSET/CLASS TASKS	\$ 31.99
157	BMO MASTERCARD	TARGET-COOKING/UNIQUE SUPPLIES	\$ 40.71
158	BMO MASTERCARD	TARGET-REWARD BINS	\$ 76.26
159	BMO MASTERCARD	TARGET-REWARDS	\$ 63.22
160	BMO MASTERCARD	TARGET-SCIENCE NIGHT SUPPLIES	\$ 95.42
161	BMO MASTERCARD	TARGET-SELF CARE-COMMUNICATION EDIBLES	\$ 25.65
162	BMO MASTERCARD	TARGET-SELF CARE-PREFERRED EDIBLES	\$ 18.72
163	BMO MASTERCARD	THE FRACTURED PRUNE-B'FAST-CONFERENCE	\$ 17.32
164	BMO MASTERCARD	UNITED-BAGGAGE FEE	\$ 106.50
165	BMO MASTERCARD	UNITED-BAGGAGE FEES	\$ 81.50
166	BMO MASTERCARD	UNITED-BAGGAGE FEES-TESOL	\$ 125.00
167	BMO MASTERCARD	WALGREENS-STUDENT PICS-RECOGNITION	\$ 13.05
168	BMO MASTERCARD	WALMART-SCIENCE NIGHT SUPPLIES	\$ 8.52
169	BRANNEN, ANNETTE	Reimbursement for classroom supplies	\$ 139.79
170	BUSINESS FURNITURE WAREHOUSE	Office Chairs	\$ 1,000.00
171	CAM COMMUNITY SCHOOL DISTRICT	OE 3rd Qtr	\$ 3,060.50
172	CAPITAL SANITARY SUPPLY	CREDIT	\$ (9.26)
173	CAPITAL SANITARY SUPPLY	High school supplies	\$ 50.94
174	CAPITAL SANITARY SUPPLY	Jensen supplies	\$ 432.90
175	CAPITAL SANITARY SUPPLY	karen acres supplies	\$ 373.65
176	CAPITAL SANITARY SUPPLY	middle school supplies	\$ 635.96
177	CAPITAL SANITARY SUPPLY	olmsted supplies	\$ 1,014.33
178	CAPITAL SANITARY SUPPLY	valerius supplies	\$ 132.29
179	CAPITAL SANITARY SUPPLY	webster supplies	\$ 322.71
180	CARENZA, GREG	Reimbursement for expenses on 4/13-15, 2	\$ 153.74
181	CENTURYLINK	SERVICES	\$ 134.70
182	CHEMSEARCH	Drain Cobra Program/1876848	\$ 144.00
183	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 4,989.76
184	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 2,329.52
185	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 5,807.05
186	CONTRACTORS RENTAL CO	Boom Lift Rental/335473	\$ 850.00
187	CRANE, ELIZABETH	Food Reimbursement TESOL Conference	\$ 67.66
188	CUTLER, LEE ANNE	Reimbursement Food TESOL Conference	\$ 36.58
189	DAKTRONICS, INC-	LABOR TO INSTALL (ESTIMATE ONLY)	\$ 202.70
190	DAKTRONICS, INC-	UPGRADE TO GEN 6 AT FB, BSB, SB	\$ 1,351.91
191	DIAMOND OIL COMPANY	SERVICES	\$ 3,717.51
192	DICKINSON, MACKAMAN, TYLER,-	SERVICES	\$ 5,827.50
193	DURHAM SCHOOL SERVICES-	3/3/15 field trip civic center - Kinderg	\$ 95.03
194	DURHAM SCHOOL SERVICES-	5th grade field trip 3/16 Civic Center	\$ 95.03
195	DURHAM SCHOOL SERVICES-	biz town field trip all day	\$ 165.69
196	DURHAM SCHOOL SERVICES-	Buses for 2nd grade field trip to Civic	\$ 97.47
197	DURHAM SCHOOL SERVICES-	Estimated cost for field trip to Civic	\$ 190.06
198	DURHAM SCHOOL SERVICES-	SERVICES	\$ 181,954.13
199	DURHAM SCHOOL SERVICES-	SERVICES	\$ 377.69
200	DURHAM SCHOOL SERVICES-	SERVICES	\$ 365.00
201	DURHAM SCHOOL SERVICES-	SERVICES	\$ 95.03



202	DURHAM SCHOOL SERVICES-	SERVICES	\$ 417.51
203	DURHAM SCHOOL SERVICES-	SERVICES-SE	\$ 95.03
204	DURHAM SCHOOL SERVICES-	SERVICES-SE	\$ 575.06
205	DURHAM SCHOOL SERVICES-	Transportation cost estimate for 5th Gra	\$ 160.82
206	DURHAM SCHOOL SERVICES-	Transportation estimate to Civic Center	\$ 204.68
207	DURHAM SCHOOL SERVICES-	Transportation estimate to Civic Center	\$ 204.68
208	DURHAM SCHOOL SERVICES-	Transportation to Civic Center on 3/24/1	\$ 204.68
209	EGAN SUPPLY CO.	high school supplies	\$ 1,023.60
210	EGAN SUPPLY CO.	middle school supplies	\$ 406.08
211	EGAN SUPPLY CO.	olmsted supplies	\$ 641.58
212	EGAN SUPPLY CO.	Valerius supplies	\$ 266.93
213	EGAN SUPPLY CO.	Webster supplies	\$ 270.74
214	ELECTRONIC ENGINEERING CO	walkie services	\$ 38.00
215	FLYING HIPPO, INC.-	SERVICES-APR '15 PRORATED	\$ 119.70
216	FOLLETT SCHOOL SOLUTIONS-	Library books - Please send one copy of	\$ 376.32
217	FOLLETT SCHOOL SOLUTIONS-	See quote ID 8199988 with order	\$ 494.70
218	GREATER DES MOINES UNITED WAY	Withholding	\$ 314.00
219	GREATER IOWA CREDIT UNION	Withholdings 04/20/2015	\$ 1,900.00
220	GREATER IOWA CREDIT UNION	Withholdings 04/24/2015	\$ 83.60
221	HEARTLAND AEA 11	Autism Training For Sarah Gamble	\$ 125.00
222	HEARTLAND TECHNOLOGY SOLUTIONS-	Bench fee for declined repair on iMac 12	\$ 538.95
223	HEARTLAND TECHNOLOGY SOLUTIONS-	CREDIT	\$ (127.50)
224	HEARTLAND TECHNOLOGY SOLUTIONS-	CREDIT	\$ (428.95)
225	HEARTLAND TECHNOLOGY SOLUTIONS-	Depot/Logic Board repair on MacBook 11-1	\$ 1,949.75
226	HEARTLAND TECHNOLOGY SOLUTIONS-	Reduced Bench Fee on Unrepaired computer	\$ 330.00
227	HEARTLAND TECHNOLOGY SOLUTIONS-	Repair cracked LCD on MacBook 11-18950	\$ 258.00
228	HEARTLAND TECHNOLOGY SOLUTIONS-	Repair cracked LCD on MacBook 11-18955	\$ 258.00
229	HEARTLAND TECHNOLOGY SOLUTIONS-	Repair headphone jack on iPad 11-19887	\$ 124.00
230	HEARTLAND TECHNOLOGY SOLUTIONS-	Repair trackpad on MacBook 11-18947	\$ 184.25
231	HEARTLAND TECHNOLOGY SOLUTIONS-	Repair trackpad on MacBook Pro 11-19653	\$ 184.25
232	HEARTLAND TECHNOLOGY SOLUTIONS-	Replace broken LCD on MacBook Air 150012	\$ 359.00
233	HEARTLAND TECHNOLOGY SOLUTIONS-	Replaced HD on iMac 11-18212	\$ 285.00
234	HEARTLAND TECHNOLOGY SOLUTIONS-	Replace LCD and HD on MacBook 11-19636	\$ 398.00
235	HEARTLAND TECHNOLOGY SOLUTIONS-	Replace topcase on MacBook 11-18617	\$ 224.75
236	HEARTLAND TECHNOLOGY SOLUTIONS-	Replace top case on MacBook 11-18789	\$ 224.75
237	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 459637 - replaced LCD on MacBook	\$ 110.00
238	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 467967 - Replaced trackpad on Mac	\$ 220.00
239	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 480777 - Bench Fee on iMac 130025	\$ 110.00
240	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 480789 - Replaced LCD on MacBook	\$ 209.00
241	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 498943 - Repaired Charging Issue	\$ 250.00
242	HEARTLAND TECHNOLOGY SOLUTIONS-	Ticket 500355 - Bench/Labor Fee on iMac	\$ 110.00
243	HOUGHTON PROPERTIES	construction of wall in back room	\$ 2,340.00
244	HOUGHTON PROPERTIES	Lease For Metro West 7/1/14-6/30/15	\$ 6,692.00
245	HYDRONIC ENERGY	Parts for installing re heat coils at UM	\$ 84.00
246	HYVEE FOOD STORE - URBANDALE	Food for both semesters of Cultural issu	\$ 20.95
247	HYVEE FOOD STORE - URBANDALE	items for child growth	\$ 23.90
248	HYVEE FOOD STORE - URBANDALE	items for child growth	\$ 15.67
249	HYVEE FOOD STORE - URBANDALE	items for Food classes	\$ 117.72
250	HYVEE FOOD STORE - URBANDALE	items for Foods	\$ 110.90
251	HYVEE FOOD STORE - URBANDALE	SE Food and other classroom supplies L3	\$ 20.00
252	HYVEE FOOD STORE - URBANDALE	SUPPLIES	\$ 35.18
253	HYVEE FOOD STORE - URBANDALE	SUPPLIES	\$ 22.52
254	IMAGING TECHNOLOGIES	Copier charge for 3/18/15 - 4/17/15	\$ 144.85
255	IMAGING TECHNOLOGIES	Copies and Prints - Black and White	\$ 37.10
256	IMAGING TECHNOLOGIES	Copies and Prints - Color	\$ 0.27
257	IMAGING TECHNOLOGIES	copy costs	\$ 20.19
258	IMAGING TECHNOLOGIES	copy costs	\$ 35.56
259	IMAGING TECHNOLOGIES	Invoice # 229257 - Copy charges for 3/24	\$ 131.24
260	INDOFF INC	Index cards & Pocket folders for staff	\$ 47.56
261	INTERSTATE ALL BATTERY CENTER	C Batteries/1924603011230	\$ 11.40
262	INTERSTATE ALL BATTERY CENTER	D Batteries/1924603011230	\$ 12.45
263	IOWA DEPARTMENT OF REVENUE	Withholdings 04/24/2015	\$ 213.47
264	IOWA INTERNATIONAL CENTER-	Interpretation Services	\$ 60.00
265	JOHNSON CONTROLS-	Service call to repair HS South Gym AHU	\$ 2,092.00
266	JON CHAPMAN PIANO SERVICES-	Piano Tuning	\$ 90.00
267	LAKESHORE LEARNING MATERIALS	Classr	\$ 148.35
268	LAKESHORE LEARNING MATERIALS	Fraction Bingo	\$ 9.99

269	LAKESHORE LEARNING MATERIALS	Freight	\$ 5.00
270	LANGFORD INTERNATIONAL, INC	4 Day Langford Learning Seminar - Steve	\$ 1,000.00
271	LANGFORD INTERNATIONAL, INC	Langford Conference June 2015 for Dania	\$ 500.00
272	LANGUAGETECH, INC.-	Interpreting Services	\$ 110.00
273	LEARNING POST, THE	Books for English (Tracy Rockas)	\$ 56.66
274	LEARNING POST, THE	Supplies not to exceed 300.00	\$ 271.53
275	LINK ASSOCIATES-	Invoice for Services For JP 3/1-3/31/15	\$ 290.14
276	MAIL SERVICES, LLC-	SERVICES	\$ 363.40
277	MARC HAVNEN, INC	honor cords	\$ 935.00
278	MARC HAVNEN, INC	SHIPPING	\$ 23.30
279	MARKERBOARD PEOPLE, THE	Graphboards (Requested By Monty Willyard	\$ 56.00
280	MARKERBOARD PEOPLE, THE	Shipping & Handling	\$ 5.60
281	MCGRAW HILL EDUCATION	MHID:002129559X Number Worlds Level E In	\$ 676.02
282	MCGRAW HILL EDUCATION	Shipping and Handling	\$ 12.60
283	MENARDS	Extension Cords and Ant Traps/05683	\$ 28.22
284	MENARDS	Flooring/05744	\$ 42.46
285	MENARDS	Laquer Thinner/05008	\$ 12.98
286	MENARDS	Plumbing Supplies for MS Re-Heats/05652	\$ 26.70
287	MENARDS	Tetherball Parts/05670	\$ 14.91
288	METHODIST OCCUPATIONAL HEALTH -	SERVICES	\$ 174.00
289	METRO WEST LEARNING CENTER-	Invoice #17067 Consulting Services For T	\$ 902.50
290	MIDAMERICAN ENERGY-	A/O	\$ 99.72
291	MIDAMERICAN ENERGY-	A/O	\$ 244.36
292	MIDAMERICAN ENERGY-	WEBSTER	\$ 4,689.62
293	MID-WEST 3D SOLUTIONS LLC	04089-01 4" cube -	\$ 40.00
294	MID-WEST 3D SOLUTIONS LLC	shipping	\$ 20.00
295	NAPA GENUINE PARTS	Bulbs for Vehicles/759856	\$ 7.74
296	NAPA GENUINE PARTS	Bulbs For Vehicles/760133	\$ 4.49
297	NAPA GENUINE PARTS	Mounting Tape/760153	\$ 11.68
298	NASCO-	10ml unbreakable grad. cyl.	\$ 14.04
299	NASCO-	25 ml unbreakable grad cyl.	\$ 20.40
300	NASCO-	Acrylic mirrors	\$ 71.00
301	NASCO-	American 3B Grant Eye model	\$ 160.25
302	NASCO-	Boyles low apparatus	\$ 30.90
303	NASCO-	Colored plastic	\$ 24.80
304	NASCO-	Corning pyrex test tubes	\$ 33.10
305	NASCO-	DISCOUNT	\$ (155.95)
306	NASCO-	Drilled Ball set	\$ 51.95
307	NASCO-	Drying/Draining rack	\$ 111.00
308	NASCO-	Dune Balance	\$ 80.25
309	NASCO-	Ethyl alcohol burner fuel	\$ 31.50
310	NASCO-	EZY timer	\$ 66.95
311	NASCO-	Hot hand	\$ 119.25
312	NASCO-	Plastic transfer pipettes	\$ 22.75
313	NASCO-	Single electric burner	\$ 21.75
314	NASCO-	Spot plate	\$ 24.00
315	NASCO-	Spring Scale 250/2.5N	\$ 64.50
316	NASCO-	Spring Scale 500	\$ 62.25
317	NASCO-	Surface board	\$ 114.00
318	NASCO-	Test tube rack	\$ 8.10
319	NASCO-	Universal Indicator sol.	\$ 8.60
320	NASCO-	Wet/dry racks	\$ 25.60
321	OFFICE DEPOT-(USE FOR ALL)	196071 - Security Counter Pen	\$ 6.45
322	OFFICE DEPOT-(USE FOR ALL)	#338392 12x18 construction paper pkg of	\$ 25.10
323	OFFICE DEPOT-(USE FOR ALL)	455469 Box Of 12 Expo Dry Erace Markers	\$ 25.06
324	OFFICE DEPOT-(USE FOR ALL)	836589 - cork Bulletin Board 72" x 48"	\$ 431.97
325	OFFICE DEPOT-(USE FOR ALL)	SHIPPING	\$ 79.99
326	OFFICE DEPOT-(USE FOR ALL)	SUPPLIES/CREDIT	\$ -
327	OFFICE OF CHILD SUPPORT ENFORCEMENT	Withholdings 04/24/2015	\$ 313.00
328	PALMER'S DELI	Lunches - Shipley Visit (5 people)	\$ 58.65
329	PANERA BREAD	Lunch for consultant +2	\$ 34.64
330	PARROTT, CHELSEA	Reimbursement Food TESOL Conference	\$ 44.86
331	PAY-LESS/EXCEL	Acro magnetic paper clip	\$ 8.76
332	PAY-LESS/EXCEL	business source desk stapler	\$ 15.96
333	PAY-LESS/EXCEL	Business source wood pencil	\$ 19.08
334	PAY-LESS/EXCEL	colored hanging file folders	\$ 30.09
335	PAY-LESS/EXCEL	Colored hanging file folders	\$ 30.09

336	PAY-LESS/EXCEL	Light touch stapler	\$ 120.76
337	PAY-LESS/EXCEL	Master Big Foot door stop	\$ 4.89
338	PAY-LESS/EXCEL	Prem. Invisible tape refills value pack	\$ 16.98
339	PAY-LESS/EXCEL	Ready tab file folders (manilla)	\$ 53.97
340	PAY-LESS/EXCEL	Scotch best value tape dispenser	\$ 4.19
341	PAY-LESS/EXCEL	SUPPLIES/CREDIT	\$ 4.80
342	PAY-LESS/EXCEL	Uniball gel pen	\$ 36.98
343	PAY-LESS/EXCEL	Velocity retractable ballot pen	\$ 17.18
344	PAY-LESS/EXCEL	Victor 900 handheld calculator	\$ 155.74
345	PAY-LESS/EXCEL	Victor-technology large calculator	\$ 40.78
346	PERFECTION LEARNING CORPORATION	Goldfinch Award (21 titles)	\$ 580.92
347	PERFECTION LEARNING CORPORATION	IASL Award Book Order	\$ 75.31
348	PERFECTION LEARNING CORPORATION	Iowa Children's Choice Award (20 titles)	\$ 552.12
349	PERFECTION LEARNING CORPORATION	Iowa High School Book Award (12 titles)	\$ 66.13
350	PITTSBURGH PAINTS	Paint and roller for New Boiler Room Doo	\$ 37.15
351	PLUMB SUPPLY COMPANY	Water Cooler/3359936	\$ 451.87
352	POLK CO SCHOOL EMPL CREDIT UNION	Withholdings 04/24/2015	\$ 89.00
353	POLK COUNTY SHERIFF'S OFFICE	Withholdings 04/24/2015	\$ 221.95
354	REALLY GOOD STUFF	Freight	\$ 10.95
355	REALLY GOOD STUFF	Multiple Station Privacy shield	\$ 19.99
356	REALLY GOOD STUFF	Primary Self Adhesive Corner desk helper	\$ 35.45
357	RELIASTAR LIFE INSURANCE CO.	Adjustment -life	\$ (24.50)
358	RELIASTAR LIFE INSURANCE CO.	Adjustment - LTD	\$ (22.76)
359	RELIASTAR LIFE INSURANCE CO.	Adjustment - Vol Life	\$ 449.96
360	RELIASTAR LIFE INSURANCE CO.	Withholding - Life	\$ 1,301.64
361	RELIASTAR LIFE INSURANCE CO.	Withholding - LTD	\$ 2,084.98
362	RELIASTAR LIFE INSURANCE CO.	Withholding - Vol Life	\$ 2,847.69
363	RICOH USA INC (WAS IKON OFFICE)	Base Fees for the Ricoh	\$ 326.70
364	RICOH USA INC (WAS IKON OFFICE)	Overages from 4/10/14-4/09/15	\$ 106.53
365	RIEMAN MUSIC INC	Piano tuning	\$ 110.00
366	RIEMAN MUSIC INC	Piano tuning for Karen Acres piano in mu	\$ 145.00
367	RIFTON EQUIPMENT	Quote #86602 Gait Trainer For Serena B @	\$ 1,657.50
368	SCHOLASTIC BOOK FAIR	Item #632170 Reading Superstars Rug	\$ 659.99
369	SCHOOL HEALTH	3.5 oz. Clear Plastic Cup 2500/case	\$ 71.12
370	SCHOOL HEALTH	3M Coban Self-Adherent Wraps 2" x 5 yds.	\$ 12.20
371	SCHOOL HEALTH	Budget Tall Paul Torso	\$ 215.99
372	SCHOOL HEALTH	CREDIT	\$ (215.99)
373	SCHOOL HEALTH	Curity Non-Sterile Sponges 2x2", 200/Pkg	\$ 15.18
374	SCHOOL HEALTH	Curity Non-Sterile Sponges 4x4", 200 Pkg	\$ 41.10
375	SCHOOL HEALTH	Good-Lite Plastic Occluders 6/Pkg.	\$ 18.01
376	SCHOOL HEALTH	SH Adhesive Bandages, Flex Fabric 3/4"x	\$ 37.44
377	SCHOOL HEALTH	SH Adhesive Bandages, Flexible Fingertip	\$ 6.34
378	SCHOOL HEALTH	SH Adhesive Bandages, Flexible Knuckle 1	\$ 5.13
379	SCHOOL HEALTH	SH Premium Exam Gloves, Large, 100/box	\$ 16.10
380	SCHOOL HEALTH	SH Premum Exam Gloves, Medium, 100/box	\$ 40.25
381	SCHOOL SPECIALTY INC	auqua duct tape	\$ 5.13
382	SCHOOL SPECIALTY INC	Blue leopard duct tape	\$ 4.58
383	SCHOOL SPECIALTY INC	checker duct tape	\$ 4.58
384	SCHOOL SPECIALTY INC	comic book	\$ 4.53
385	SCHOOL SPECIALTY INC	Duct tape wallflower	\$ 4.58
386	SCHOOL SPECIALTY INC	Galaxy duct tape	\$ 4.53
387	SCHOOL SPECIALTY INC	graphic swirls duct tape	\$ 4.53
388	SCHOOL SPECIALTY INC	gummy bear duct tape	\$ 4.53
389	SCHOOL SPECIALTY INC	Maroon duct tape	\$ 5.13
390	SCHOOL SPECIALTY INC	metallic gold duct tape	\$ 4.95
391	SCHOOL SPECIALTY INC	mustaches	\$ 4.58
392	SCHOOL SPECIALTY INC	neon houndstooth	\$ 4.53
393	SCHOOL SPECIALTY INC	Ows	\$ 4.58
394	SCHOOL SPECIALTY INC	Paint splatter	\$ 4.95
395	SCHOOL SPECIALTY INC	Paper fadeless bricks	\$ 17.48
396	SCHOOL SPECIALTY INC	Penquin duct tape	\$ 4.95
397	SCHOOL SPECIALTY INC	Pink Argyle	\$ 4.58
398	SCHOOL SPECIALTY INC	Purple zebra duct tape	\$ 4.58
399	SCHOOL SPECIALTY INC	Rainbow duct tape	\$ 4.58
400	SCHOOL SPECIALTY INC	silver coin duct tape	\$ 4.95
401	SCHOOL SPECIALTY INC	spotted leo	\$ 4.95
402	SCHOOL SPECIALTY INC	US Flags	\$ 4.53

403	SCHOOL SPECIALTY INC	Zebra duct tape	\$ 4.95
404	SCHOOL SPECIALTY INC	Zig zag color	\$ 4.95
405	SCHOOL SPECIALTY INC	Zig Zag duct tape	\$ 4.95
406	SCHULTZ, NANCY	MILEAGE	\$ 77.54
407	SOENKE-QUIST, DENA-	SERVICES	\$ 3,500.00
408	SQUIRRELS LLC	Reflector Upgrade to v2.0	\$ 1,400.00
409	STAKER, DAMON	Reimbursement for mileage driven for the	\$ 156.98
410	EBIWENI OJEKE, ANYIKO	REFUND EBIWENI OJEKE, ANYIKO	\$ 15.00
411	ELIZABETH ATAJIC	REFUND-ELIZABETH ATAJIC	\$ 7.98
412	SUPPLYWORKS (PREV AMSAN)	High school supplies	\$ 455.85
413	SUPPLYWORKS (PREV AMSAN)	Karen acres	\$ 273.51
414	SUPPLYWORKS (PREV AMSAN)	Olmsted supplies	\$ 303.90
415	TAESE/USU-	Flash Drive With Conference Materials Fo	\$ 10.00
416	TAESE/USU-	Jason Volmer-Resident of Iowa-To Attend	\$ 200.00
417	TARGET	Classroom supplies for ELL	\$ 369.24
418	TARGET	DISCOUNT	\$ (1.36)
419	TARGET	flex fab 10 band aids	\$ 13.98
420	TARGET	magic tape	\$ 13.29
421	TONER PLACE, THE	TONER	\$ 83.75
422	UE LOCAL 893	Withholdings 04/24/2015	\$ 207.00
423	URBANDALE EDUCATION ASSOCIATION	Withholdings 04/20/2015	\$ 10,082.22
424	URBANDALE POLICE DEPARTMENT	False Alarm Charges for Olmsted/2015-000	\$ 100.00
425	U.S. CELLULAR	SERVICES	\$ 2,551.73
426	U.S. DEPARTMENT OF EDUCATION	Withholdings 04/20/2015	\$ 476.46
427	VIERLING, KELLY D'ANN	Withholdings 04/20/2015	\$ 636.24
428	VILLAGE BLACKSMITH-	Metal Repair/13105	\$ 30.00
429	WARDS NATURAL SCIENCE-	Pelvis	\$ 51.04
430	WARDS NATURAL SCIENCE-	Pregnancy pelvis	\$ 134.65
431	WARDS NATURAL SCIENCE-	shipping	\$ 16.18
432	WELLMARK	Claims Processing Fee	\$ 360.00
433	WELLS FARGO CORPORATE CARD	Business Cards w/ Shipping	\$ 36.96
434	WELLS FARGO CORPORATE CARD	IRPE Conference Luncheon - Chris Gunnare	\$ 50.00
435	WELLS FARGO CORPORATE CARD	IRPE Conference Writing Workshop - Mered	\$ 99.00
436	WELLS FARGO CORPORATE CARD	Lunch For TW	\$ 9.99
437	WELLS FARGO CORPORATE CARD	Renewal of the Survey Monkey contract	\$ 300.00
438	WELLS FARGO CORPORATE CARD	SHRM-CP Exam Fee for Maggie	\$ 300.00
439	WELLS FARGO CORPORATE CARD	TESOL Trip Expenses (ESL Dept)	\$ 859.73
440	WELLS FARGO CORPORATE CARD	ticket for chaperone for DECA national	\$ 402.10
441	WELLS FARGO CORPORATE CARD	Wash Delivery Van	\$ 11.00
442	WINDSTAR LINES-	Charter Bus JV/V Boys Track	\$ 650.00
443	WINDSTREAM-	SERVICES	\$ 2,596.09
444	WOLFE MACHINERY	bandsaw blade	\$ 16.30
445	WOLFE MACHINERY	blade guide bearing	\$ 42.72
446	WOLFE MACHINERY	repair band saw	\$ 65.00
447	WOODMAN INC-	Programing at MS/PM98AN	\$ 488.75
448	WOODMAN INC-	Service Call/PM98AP	\$ 342.13
449	<b>10 - GENERAL</b>	<b>** Fund Total **</b>	<b>\$ 341,479.83</b>
450			
451	<b>21 - STUDENT ACTIVITY</b>		
452	A KING'S THRONE, LLC-	TWO PORTABLES AT UMS 4/17/15 - 5/14/15 (	\$ 164.00
453	ALLEN, MARVIN-	TRACK STARTER - HS B/G TRACK MEET 4.16.1	\$ 72.50
454	ALLEN, MARVIN-	TRACK STARTER - HS B/G TRACK MEET 4.16.1	\$ 72.50
455	BAKER & TAYLOR-	End2015 Book Cart - 95 books	\$ 946.85
456	BEHRENS, GARY-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
457	BESIC, ALMIR-	OFFICIAL - 9TH BOYS SOCCER 4.17.15	\$ 47.50
458	BLAZEVIC, DARKO-	OFFICIAL - BOYS JV/VAR SOCCER 4.17.15	\$ 100.00
459	BMO MASTERCARD	CREDIT-FOREVER 21-SALES TAX	\$ (9.55)
460	BMO MASTERCARD	CREDIT-SW AIRLINES-AIR TRAVEL	\$ (778.65)
461	BMO MASTERCARD	DOLLAR TREE-PROM DECORATION	\$ 91.16
462	BMO MASTERCARD	DOLLAR TREE-PROM DECORATIONS	\$ 31.80
463	BMO MASTERCARD	FROMUTH-TENNIS RACKET GRIP	\$ 41.64
464	BMO MASTERCARD	GUITAR CTR-M-AUDIO USB MIDI CONTROLLER	\$ 99.97
465	BMO MASTERCARD	JW PEPPER-SHEET MUSIC/STORAGE	\$ 179.74
466	BMO MASTERCARD	MICHAELS-WAG SUPPLIES	\$ 15.39
467	BMO MASTERCARD	OFFICE DEPOT-PAPER-PROM TICKETS	\$ 12.50
468	BMO MASTERCARD	TARGET-PROM DECORATIONS	\$ 25.42
469	BMO MASTERCARD	WENDY'S-STUDENT TREATS-IA ASSESSMENT	\$ 163.61

470	BULLDOG BASKETBALL CAMP	Summer Team Camp	\$ 500.00
471	BUSH, PAUL-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
472	CONTEMPORARY SERVICES CORP	Security 4/14	\$ 93.50
473	CONTEMPORARY SERVICES CORP	Security 4/16	\$ 114.75
474	CONTEMPORARY SERVICES CORP	Security 4/17	\$ 68.00
475	COPY SYSTEMS, INC	COPIER CHARGES	\$ 8.46
476	CUSTOM AWARDS & EMBROIDERY	Award Medallions	\$ 110.50
477	CUSTOM AWARDS & EMBROIDERY	Engraved Award Plates	\$ 13.00
478	DAHL, MARISA-	Cheer Judge	\$ 100.00
479	DAKTRONICS, INC-	LABOR TO INSTALL (ESTIMATE ONLY)	\$ 406.05
480	DAKTRONICS, INC-	UPGRADE TO GEN 6 AT FB, BSB, SB	\$ 2,708.09
481	DECKER SPORTING GOODS	1 Dozen Zip Balls	\$ 53.00
482	DECKER SPORTING GOODS	6 dozen Softballs	\$ 408.00
483	DECKER SPORTING GOODS	SHIPPING	\$ 15.00
484	DOWLING HIGH SCHOOL	ENTRY FEE - HS GIRLS TRACK MEET 4.20.15	\$ 105.00
485	DOWNING, ALYSON-	Choreography Assistant to MS Show Choir	\$ 250.00
486	DURHAM SCHOOL SERVICES-	Transportation estimate to Wells Fargo A	\$ 272.91
487	ELSE, DINA-	Clinic work with the HS Treble Choir on	\$ 125.00
488	FELD, MARK-	OFFICIAL - 9TH BOYS TRIANGULAR 4.20.15	\$ 142.50
489	FLOWERAMA	ROSES - SENIOR NIGHT FOR B/G TRACK 4.16.	\$ 103.74
490	GONZALEZ-SANTOS, MANUEL-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
491	GUTIERREZ, AGUSTIN-	OFFICIAL - 9/JV BOYS SOCCER 4.21.15	\$ 95.00
492	HAMMEN, JOSEPH-	Spring Announcing	\$ 100.00
493	INDIANOLA COMM SCHOOLS-ATHLETICS	ENTRY FEE - MS BOYS TRACK MEET 4.20.15	\$ 80.00
494	INDIANOLA COMM SCHOOLS-ATHLETICS	ENTRY FEE - MS GIRLS TRACK MEET 4.20.15	\$ 40.00
495	IOWA SPORTS SUPPLY	2 dozen softballs	\$ 118.00
496	IOWA SPORTS SUPPLY	2 dozen Spalding Baseballs	\$ 139.98
497	IOWA SPORTS SUPPLY	Stadium Soccer Nets	\$ 344.00
498	IOWA SPORTS SUPPLY	Track Hip Numbers	\$ 697.00
499	JABLONSKI, LARRY	OFFICIAL - TRACK COORDINATOR MS GIRLS ME	\$ 65.00
500	JABLONSKI, LARRY	TRACK COORDINATOR - HS B/G TRACK MEET 4.	\$ 32.50
501	JABLONSKI, LARRY	TRACK COORDINATOR - HS B/G TRACK MEET 4.	\$ 32.50
502	JOHNSTON HIGH SCHOOL	ENTRY FEE - MS BOYS TRACK MEET 4.23.15	\$ 40.00
503	JONES SCHOOL SUPPLY	Citizenship Pins	\$ 99.50
504	JONES SCHOOL SUPPLY	Shipping - 5%	\$ 11.44
505	JONES SCHOOL SUPPLY	Student Council Distinguished Achievemen	\$ 129.35
506	KOPF, STEVEN-	OFFICIAL - BOYS JV/VAR SOCCER 4.17.15	\$ 100.00
507	KUBAL, NORMAN-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
508	LANGER, LINDSEY-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
509	LAZARINI, LEONARDO-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
510	LEUTZINGER, RICHARD-	ASSISTANT TRACK STARTER - HS B/G TRACK M	\$ 62.50
511	LEUTZINGER, RICHARD-	ASSISTANT TRACK STARTER - HS B/G TRACK M	\$ 62.50
512	LEUTZINGER, RICHARD-	OFFICIAL - ASSISTANT TRACK STARTER MS GI	\$ 125.00
513	LUCHT, MICHAEL-	OFFICIAL - BOYS JV/VAR SOCCER 4.17.15	\$ 100.00
514	MACK, JUSTIN-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
515	MCCARTY, EMILY-	Cheer Judge	\$ 100.00
516	MCCOLLUM, BRIAN-	OFFICIAL - 9/JV BOYS SOCCER 4.21.15	\$ 95.00
517	MCCOLLUM, BRIAN-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
518	MEUNIER, ROBERT-	Clinician - Wind Ensemble	\$ 75.00
519	NEFF COMPANY, THE-	Attachable Award Bars	\$ 144.00
520	NEFF COMPANY, THE-	Letters	\$ 312.50
521	NEFF COMPANY, THE-	Senior Plaques	\$ 194.35
522	NEFF COMPANY, THE-	SHIPPING	\$ 35.65
523	NEFF MOTIVATION, INC	25 Drama masks: 23.75	\$ 23.75
524	NEFF MOTIVATION, INC	50 Service bars: 47.50	\$ 47.50
525	NEFF MOTIVATION, INC	SHIPPING	\$ 12.74
526	NELSON, JARED-	OFFICIAL - 9TH BOYS SOCCER 4.17.15	\$ 47.50
527	NORWALK COMMUNITY SCHOOL DISTRICT	ENTRY FEE - HS BOYS TRACK MEET 4.20.15	\$ 90.00
528	NORWALK MIDDLE SCHOOL	ENTRY FEE - MS GIRLS TRACK MEET 4.27.15	\$ 150.00
529	OFFICE DEPOT-(USE FOR ALL)	ENVELOPES (500 6" x 9") FOR FUNDRAISER	\$ 25.00
530	O'LEARY, EVAN-	Musical Accompanist	\$ 1,200.00
531	PERCUSSION SOURCE, THE	LP 981	\$ 133.00
532	PERCUSSION SOURCE, THE	STUBBS TRHG2	\$ 39.99
533	PLANK ROAD PUBLISHING	MusicK-8 subscription renewal (see attac	\$ 104.75
534	PLANK ROAD PUBLISHING	Processing fee	\$ 2.50
535	POPPLERS MUSIC INC	Concert Band Music: Shadow Rituals	\$ 135.00
536	POPPLERS MUSIC INC	Concert Band Music: Sheltering Sky	\$ 120.00

537	POPPLERS MUSIC INC	Judges Music Scores: Basque Lullaby	\$ 36.00
538	POPPLERS MUSIC INC	Judges Music Scores: Cave You Fear	\$ 75.00
539	POPPLERS MUSIC INC	Judges Music Scores: Creed	\$ 21.00
540	POPPLERS MUSIC INC	Judges Music Scores: Morning Alleluias	\$ 45.00
541	POPPLERS MUSIC INC	SHIPPING	\$ 25.90
542	PORTER, JOSH-	OFFICIAL - 9TH BOYS TRIANGULAR 4.20.15	\$ 142.50
543	REGAN, CHERYL-	Accompanist for Karen Acres program - 10	\$ 70.00
544	RIEMAN MUSIC INC	Flute repair - Invoice #2112195	\$ 130.00
545	RIEMAN MUSIC INC	Kawaii Piano Tuning	\$ 105.00
546	RIEMAN MUSIC INC	Perc. Repair PArt: Yamaha CL940	\$ 32.00
547	SCHWICHTENBERG, RAYMOND-	OFFICIAL - 9/JV/VAR BOYS SOCCER 4.23.15	\$ 147.50
548	SEALS, WILLIAM-	Spring Announcing	\$ 550.00
549	SIMSEK, EMRAH-	OFFICIAL - 9/JV/VAR BOYS SOCCER 4.23.15	\$ 147.50
550	SPIESS, JOSEPH-	OFFICIAL - JV/VAR BOYS SOCCER 4.23.15	\$ 100.00
551	STILWELL JUNIOR HIGH	ENTRY FEE - MS BOYS TRACK MEET 4.27.15	\$ 50.00
552	VALLADARES, JACQUELINE-	Choreography Assistant to the MS Show Ch	\$ 250.00
553	VOYEK, RICHARD-	OFFICIAL - GIRLS VAR SOCCER TOURNAMENT 4	\$ 95.00
554	WAUKEE HIGH SCHOOL-BOYS BASKETBALL CAMP	Summer Team League - 2 teams	\$ 450.00
555	WELLS FARGO CORPORATE CARD	plabe tickets for DECA national	\$ 6,031.50
556	WERLING, RON-	OFFICIAL - TRACK STARTER MS GIRLS MEET 4	\$ 145.00
557	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - 9/10 HS BOYS TRACK MEET 4.20	\$ 9.70
558	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - 9/10 HS BOYS TRACK MEET 4.20	\$ 30.30
559	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - GIRLS GOLF MEET 4.20.15	\$ 30.30
560	WEST DES MOINES COMMUNITY SCHOOL	ENTRY FEE - GIRLS GOLF MEET 4.20.15	\$ 94.70
561	ZIMMERMAN, JENALEE-	Cheer Judge	\$ 100.00
562	<b>21 - STUDENT ACTIVITY</b>	<b>** Fund Total **</b>	<b>\$ 22,110.28</b>
563			
564	<b>22 - MANAGEMENT LEVY</b>		
565	AVESIS THIRD PARTY ADM.	Retirees	\$ 113.69
566	IOWA WORKFORCE DEVELOPMENT	SERVICES	\$ 333.13
567	<b>22 - MANAGEMENT LEVY</b>	<b>** Fund Total **</b>	<b>\$ 446.82</b>
568			
569	<b>33 - SALE TAX FUND</b>		
570	CENTIMARK ROOFING CORP-	Roof Repairs at RG/ Quote 188575	\$ 9,964.00
571	<b>33 - SALE TAX FUND</b>	<b>** Fund Total **</b>	<b>\$ 9,964.00</b>
572			
573	<b>61 - SCHOOL NUTRITION</b>		
574	ALLEGRA (WAS THE PRINTING STATION)	Mandated posters laminated	\$ 36.63
575	AMERICAN BOTTLING CO (WAS DR PEPPER)	Bottled water	\$ 168.00
576	AMERICAN BOTTLING CO (WAS DR PEPPER)	Plastic water bottles	\$ 134.40
577	BMO MASTERCARD	BARNES/NOBLE-BOOKS-ELEM SCHOOLS	\$ 335.40
578	BMO MASTERCARD	FAREWAY-CLASS PRESENTATION FOOD	\$ 9.58
579	BMO MASTERCARD	HYVEE-POTATOES	\$ 2.67
580	BMO MASTERCARD	SCHOOL NUTRITION ASSOC-MEMBERSHIP	\$ 37.50
581	BMO MASTERCARD	SCHOOL NUTRITION ASSOC-POSTERS	\$ 63.00
582	BMO MASTERCARD	UNITED/ORBITZ-FLIGHT-NAT'L CONFERENCE	\$ 464.19
583	EARTHGRAINS BAKING CO--BIMBO BAKERIES	Bread & bun items	\$ 892.60
584	EARTHGRAINS BAKING CO--BIMBO BAKERIES	Bread item	\$ 1,120.60
585	GOODWIN TUCKER GROUP-	Combi oven at Webster	\$ 309.88
586	GOODWIN TUCKER GROUP-	Repair of big display cooler at HS	\$ 745.28
587	HILAND DAIRY FOODS	Dairy products	\$ 8,053.81
588	HILAND DAIRY FOODS	Dairy products	\$ 5,094.04
589	LOFFREDO FRESH PRODUCE CO.	Produce	\$ 3,398.32
590	LOFFREDO FRESH PRODUCE CO.	Produce	\$ 2,939.65
591	MARTIN BROTHERS DISTRIBUTING	Chemicals	\$ 424.96
592	MARTIN BROTHERS DISTRIBUTING	Chemicals	\$ 416.11
593	MARTIN BROTHERS DISTRIBUTING	Food	\$ 30,094.76
594	MARTIN BROTHERS DISTRIBUTING	Food	\$ 19,076.25
595	MARTIN BROTHERS DISTRIBUTING	Paper products	\$ 1,306.42
596	MARTIN BROTHERS DISTRIBUTING	Paper products	\$ 954.50
597	SINK PAPER & PACKAGING	Paper products INV#015932	\$ 105.51
598	<b>61 - SCHOOL NUTRITION</b>	<b>** Fund Total **</b>	<b>\$ 76,184.06</b>
599			
600	<b>62 - CHILD CARE</b>		
601	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 122.29
602	BMO MASTERCARD	IOWA STATE PARK-BIG CREEK TRIP	\$ 30.50
603	BMO MASTERCARD	LAKESHORE-TIMERS	\$ 100.43
604	BMO MASTERCARD	MENARDS-CABINET LOCKS	\$ 104.46

605	<b>62 - CHILD CARE</b>	<b>** Fund Total **</b>	<b>\$ 357.68</b>
606			
607	<b>64 - BUILDING TRADES</b>		
608	BMO MASTERCARD	LOCKWOOD FLOORING-INSTALL FLOOR-HOUSE	\$ 4,056.75
609	BMO MASTERCARD	MENARDS-CREDIT SALES TAX	\$ (75.26)
610	BMO MASTERCARD	MENARDS-SUPPLIES HOUSE BUILD	\$ 75.24
611	BMO MASTERCARD	SOUTH DALLAS LANDFILL-DUMPING-HOUSE PROJ	\$ 20.00
612	EVER GREENE SODDING & LANDSCAPING-	Repairs to Sod	\$ 135.00
613	JORGENSEN PLUMBING-	Plumbing Services	\$ 2,767.89
614	MARC HAMILTON CONCRETE, INC.	Concrete Services	\$ 1,782.37
615	MIDAMERICAN ENERGY-	HOUSE BUILD-4027 139TH ST	\$ 73.66
616	NORWALK READY MIX CONCRETE, INC	Hauling Services	\$ 1,886.00
617	RUSTY PARKINS ENTERPRISES INC	Crushed Concrete	\$ 225.00
618	URBANDALE WATER UTILITY	Irrigation Meter	\$ 275.00
619	<b>64 - BUILDING TRADES</b>	<b>** Fund Total **</b>	<b>\$ 11,221.65</b>
620			
621	<b>65 - COMMUNITY EDUCATION</b>		
622	BAXTER, JOSHUA-	Spring League Umpire	\$ 120.00
623	BMO MASTERCARD	HEUSS PRINTING-BROCHURE SHIPPING	\$ 625.27
624	BMO MASTERCARD	IOWA VB REGION-CLUB VB REGISTRATION	\$ 2,000.00
625	BMO MASTERCARD	MARATHON PRINTING-HIP NUMBERS-TRACK	\$ 65.71
626	DURHAM SCHOOL SERVICES-	SERVICES-CE	\$ 230.86
627	GRAPHIC EDGE, THE	Community Ed Track Uniforms	\$ 523.58
628	HEUSS PRINTING, INC.	UCE Printing and Mailing	\$ 414.79
629	KRUSE, AMANDA-	Just Yell Fire Class	\$ 229.50
630	SCHAEFER, DENIS-	Basketball Shooting Clinic	\$ 5,952.00
631	<b>65 - COMMUNITY EDUCATION</b>	<b>** Fund Total **</b>	<b>\$ 10,161.71</b>
632			
633	<b>91 - AGENCY</b>		
635	BMO MASTERCARD	PLAYS MAGAZINE-PLAY SCRIPTS	\$ 55.00
636	BMO MASTERCARD	STICKS-LIBRARY CLOCK	\$ 2,515.40
637	BUSINESS FURNITURE WAREHOUSE	Office Chairs	\$ 500.00
638	DURHAM SCHOOL SERVICES-	bus for 1st grade field trip to Scient C	\$ 180.31
639	DURHAM SCHOOL SERVICES-	Busing for 5th Grade to JA BizTown	\$ 165.69
640	DURHAM SCHOOL SERVICES-	SERVICES	\$ 148.64
641	GOPHER SPORT	10" Ultra Playground Balls, Set of 6	\$ 129.90
642	GOPHER SPORT	8.5" Ultra Playground Balls, Set of 6	\$ 109.90
643	GOPHER SPORT	Blue, Tachikara Sof-T Tetherball	\$ 22.95
644	GOPHER SPORT	Mikasa Soft Shell Tetherball	\$ 20.95
645	GOPHER SPORT	Pink, Tachikra Sof-T Tetherball	\$ 22.95
646	GOPHER SPORT	Shipping & Handling @ 17%	\$ 85.58
647	GOPHER SPORT	Size 5, Junior Rainbow Performer Plus Ba	\$ 84.95
648	GOPHER SPORT	Size 7, Official Rainbow Performer Plus	\$ 89.95
649	GOPHER SPORT	Tetherball	\$ 21.95
650	HYVEE FOOD STORE - URBANDALE	Flowers for Tricia Fleagle	\$ 40.00
651	HYVEE FOOD STORE - URBANDALE	Ice Cream	\$ 17.17
652	HYVEE FOOD STORE - URBANDALE	various food items and decorations for s	\$ 45.78
653	HYVEE FOOD STORE - URBANDALE	water for staff	\$ 10.47
654	PALMER'S DELI	Lunch for Opera Iowa troupe members afte	\$ 94.99
655	STAPLES ADVANTAGE	Lexar Jump drive V20 8GB USB flash drive	\$ 144.45
656	STAPLES ADVANTAGE	OIC Deluxe 3 hole punch	\$ 37.86
657	STAPLES ADVANTAGE	Scotch Brite Quick floor sweeper	\$ 44.52
658	STAPLES ADVANTAGE	Staedtler sketch paper rolls, white 18"	\$ 47.67
659	URBANDALE COMMUNITY SCHOOLS	Transfer of UMS PTO funds to Movin' On U	\$ 500.00
660	VANDERLEEST, RICHARD	Finger lights, wristbands, glowsticks, f	\$ 218.26
661	VIKING SEWING GALLERY	Viking Sewing Machine w/10% discount	\$ 877.50
662	WELLS FARGO CORPORATE CARD	Care packages for Vicki and Steve for th	\$ 47.43
663	<b>91 - AGENCY</b>	<b>** Fund Total **</b>	<b>\$ 6,280.22</b>
664			
665		<b>** District Total **</b>	<b>\$ 478,206.25</b>
666			