

URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, JUNE 1, 2015
BOARD MEETING – 5:30 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

- 5:30 I. Call to Order and Roll Call
- 5:32 II. Approval of Agenda
- 5:34 III. Communication from the Public – School Community Relations (1001)
- 5:45 IV. Report of the Superintendent of Schools
 - A. Approval of Urbandale High School Interact Club
 - B. Approval of Resolution of Instructional Support Levy
 - C. Facilities Update: Discussion of Architects
 - D. Approval of 2015-2016 Annual Improvement Goals
 - E. Approval of the United Electrical and Radio Workers Union (UEW) 2015-16 Master Contract tentative agreement and Wages Schedule, proposed 2015-16 Classified Wages Schedule, and the 2015-16 Supervisor and Others Salary/Wage Increase.
 - F. Approval of Furniture Purchases not to exceed \$95,000 for Administration Office Remodel
 - G. First Reading of Board Policy 101
- 6:15 V. Consent Agenda Items – Business Procedures (801)
 - A. Approval of Monday, May 18, 2015 Board Meeting Minutes
 - B. Approval of Open Enrollment
 - C. Approval of Personnel Report
 - D. Approval of Head Start Agreement with Drake University

- E. Approval of UHS Activities Overnight Requests
- F. Approval of alio Maintenance Renewal
- G. Technology Purchase
- H. Authorization to Pay Bills

6:25 VIII. Report of the President

6:35 IX. Discussion of Other Matters

6:45 X. Adjourn

**URBANDALE COMMUNITY SCHOOL DISTRICT
 BOARD OF DIRECTORS' MEETING
 MONDAY, June 1, 2015
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 URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE
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AGENDA

Urbandale High School Media Center – 7111 Aurora Avenue

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

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

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

BE IT RESOLVED that the Board of Directors approve the Agenda for the Board meeting being held on Monday, June 1, 2015.

Motion by _____ Seconded by _____

Board action:

5:34 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.

5:45 IV. **Report of the Superintendent of Schools**

A. **Approval of Urbandale High School Interact Club**

Seeking approval of a new club at Urbandale High School titled Interact Club.

BE IT RESOLVED that the Board of Directors approve Urbandale High School Interact Club.

B. **Approval of Resolution of Instructional Support Levy *Special Report #1***

The District's Instructional Support Levy (ISL) expires June 30, 2016. A resolution to continue the levy for 5 years is submitted for the Board of Director's consideration. If approved, a public hearing would be conducted on June 15, 2015 and the Board will take action on the ISL later during that meeting.

BE IT RESOLVED that the Board of Directors approve the resolution of the Instructional Support Levy.

Motion by _____ Seconded by _____

Board action:

C. **Facilities Update: Discussion of Architects**

The Urbandale Board of Directors will discuss the architect search process.

D. Approval of 2015-2016 Annual Improvement Goals *Special Report #2*

Crista Carlile, Director of Teaching and Learning, will discuss and request approval of the 2015-2016 Annual Improvement Goals.

BE IT RESOLVED that the Board of Directors approve the 2015-2016 Annual Improvement Goals.

Motion by _____ Seconded by _____

Board action:

E. Approval of the United Electrical and Radio Workers Union (UEW) 2015-2016 Master Contract tentative agreement and Wages Schedule, proposed 2015-2016 Classified Wages Schedule and the 2015-2016 Supervisor and Others Salary/Wage Increase. *Special Report #3*

The United Electrical and Radio Workers Union (UEW) 2015-2016 Master Contract tentative agreement and Wages Schedule, proposed 2015-2016 Classified Wages Schedule and the 2015-2016 Supervisor and Others Salary/Wage Increase. A tentative agreement was ratified by the union, and is now presented for approval to the Board of Directors.

BE IT RESOLVED that the Board of Directors approve The United Electrical and Radio Workers Union (UEW) 2015-2016 Master Contract tentative agreement and Wages Schedule, proposed 2015-2016 Classified Wages Schedule and the 2015-2016 Supervisor and Others Salary/Wage Increase.

Motion by _____ Seconded by _____

Board action:

F. Approval of Furniture Purchases not to exceed \$95,000 for Administration Office Remodel

Shelly Clifford will discuss and seek approval of furniture purchases not to exceed \$95,000 for Administration Office remodel.

BE IT RESOLVED that the Board of Directors approve furniture purchases not exceed \$95,000 for Administration Office remodel.

Motion by _____ Seconded by _____

Board action:

G. First Reading of Board Policy 101 *Special Report #4*

Dr. Doug Stilwell, Superintendent, recommends approval of First Reading of updated Board Policy 101.

BE IT RESOLVED that the Board of Directors approve the First Reading of Board Policy 101.

Motion by _____ Seconded by _____

Board action:

6:15 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 H.

- A. Approval of Monday, May 18, 2015 Board Meeting Minutes – *Special Report #5*
- B. Approval of Open Enrollment –
 - a. *Special Report will be distributed at meeting.*
- C. Approval of Personnel Report – *Special Report #6*
- D. Approval of Head Start Agreement with Drake University - *Special Report #7*
- E. Approval of UHS Activities Requests - *Special Report #8*
- F. Approval of alio Maintenance Renewal – *Special Report #9*
- G. Technology Purchase
 - a. *Special Report will be distributed at meeting.*
- 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:

6:25 VIII. **Report of the President**

6:35 IX. **Discussion of Other Matters**

6:45 X. **Adjourn**

BE IT RESOLVED that the Board of Directors adjourn.

Motion by _____ Seconded by _____

Board action:

AGENDA ITEM

URBANDALE COMMUNITY SCHOOL DISTRICT

Instructional Support Levy

Resolution to Consider Continued Participation in the Instructional Support Program

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE SCHOOL
DISTRICT.**

June 1, 2015

The Board of Directors of the Urbandale Community School District, in the County of Polk , State of Iowa, met in open session, in the High School Media Center, 7111 Aurora Avenue, Urbandale, Iowa, at 7:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

The President of the Board called up for consideration the Resolution to Consider Continued Participation in the Instructional Support Program which requires that a public hearing be held on this proposal.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll call was called; the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted as follows:

RESOLUTION

TO CONSIDER CONTINUED PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM

WHEREAS, the Board of Directors has determined that to continue the current level of services and to fund the ongoing programs of the School District, continuation of participation in the Instructional Support Program for a period of five years is necessary and in the best interests of the District and its residents and students; and

WHEREAS, the Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.21; and

WHEREAS, the authorization for the current Instructional Support Program will expire on June 30, 2016; and

WHEREAS, this Resolution sets forth the proposal of the Board of Directors, including the method that will be used to fund the program; and

WHEREAS, notice of the time and place of a public hearing must be published:

NOW, THEREFORE, it is resolved:

1. The Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.21, for a period of five years, commencing with the fiscal year ending June 30, 2017.

2. Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.

3. The Instructional Support Program will be funded by instructional support state aid and an instructional support property tax in an amount (after taking into consideration instructional support school aid) not to exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under Section 257.14 as a budget adjustment in the budget year, to be levied annually upon the taxable property within the School District commencing with the levy for collection in the fiscal year ending June 30, 2017.

4. The Secretary is authorized and directed to give notice of a public hearing to be held in the High School Media Center, 7111 Aurora Avenue, Urbandale, Iowa, on June 15, 2015, 7:00 P.M.

5. Following the public hearing the Board intends to take action on the question whether to continue participation in the Instructional Support Program.

PASSED AND APPROVED this 1st day of June, 2015.

President

ATTEST:

Secretary

NEWSPAPER COPY TO BE PUBLISHED AFTER JUNE 1, 2015 AND BEFORE JUNE 5, 2015

NOTICE OF CONSIDERATION OF PROPOSAL TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE URBANDALE COMMUNITY SCHOOL DISTRICT

Notice is hereby given that the Board of Directors of the Urbandale Community School District, in the County of Polk , State of Iowa, will hold a hearing upon its Resolution to Consider Continued Participation in the Instructional Support Program. The hearing will be held in the High School Media Center, 7111 Aurora Avenue, Urbandale, Iowa, on June 15, 2015, 7:00 P.M.

The Board of Directors is considering continued participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.21 for a period of five years, commencing with the fiscal year ending June 30, 2017.

Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors, and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys received under Iowa Code section 257.14 as a budget adjustment for the budget year.

Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.

The Instructional Support Program will be funded by instructional support state aid and an instructional support property tax levied annually upon the taxable property within the School District.

URBANDALE COMMUNITY SCHOOL DISTRICT

By: _____
Shelly Clifford, Secretary

STATE OF IOWA)
) SS PUBLICATION CERTIFICATE
COUNTY OF POLK)

I certify that I am now the elected and acting Secretary of the Board of Directors of the Urbandale Community School District, in the County of Polk , State of Iowa, and that as Secretary of the Board of Directors and by full authority from the Board of Directors, I caused a

NOTICE OF CONSIDERATION OF PROPOSAL TO
CONTINUE PARTICIPATION IN THE INSTRUCTIONAL
SUPPORT PROGRAM FOR THE URBANDALE COMMUNITY
SCHOOL DISTRICT

of which the clipping annexed to the publisher's affidavit attached is a complete copy published at least once, not less than ten clear days nor more than twenty days prior to the date of the public hearing, in the *Des Moines Register*, a legal newspaper published regularly and has a general circulation within the District, and that the Notice was published in the newspaper in all of the issues published and circulated on the following date:

_____, 2015

which was at least ten (10) but not more than twenty (20) days before the hearing.

Dated this _____ day of _____, 2015.

Secretary, Urbandale Community School District

ATTACH AFFIDAVIT OF PUBLICATION

**Urbandale Community School District
Annual Improvement Goals 2015-16**

In 2015-16, 86.0% of UCSD 3rd – 11th grade students will be proficient or advanced in reading as measured by Iowa Assessments.

In 2015-16, 87.9% of UCSD 3rd – 11th grade students will be proficient or advanced in mathematics as measured by Iowa Assessments.

In 2015-16, 89.0% of UCSD 3rd – 11th grade students will be proficient or advanced in science as measured by Iowa Assessments.

**Urbandale Community School District
Long-Range Improvement Goals**

By 2019-20, 100% of UCSD 3rd – 11th grade students will be proficient or advanced in reading as measured by Iowa Assessments.

By 2019-20, 100% of UCSD 3rd – 11th grade students will be proficient or advanced in mathematics as measured by Iowa Assessments.

By 2019-20, 100% of UCSD 3rd – 11th grade students will be proficient or advanced in science as measured by Iowa Assessments.

**School Improvement Advisory Committee-Approved
Harassment and Bullying Prevention Actions**

- All building administrators will participate in an informational session to ensure common understanding of the definition of bullying and how to investigate and address bullying situations (annual).
- Each administrator will ensure bullying prevention strategies and proper investigation procedures are in place.
- Students, parents, and staff will know how to report bullying incidents.

**BOARD MEETING AGENDA
June 1, 2015 - Special Report #3**

MEMO

DATE: May 28, 2015
TO: Board Members
FROM: Shelly Clifford, Chief Financial Officer
SUBJECT: Consideration of the United Electrical and Radio Workers Union (UEW) 2015-16 Master Contract tentative agreement and Wages Schedule, proposed 2015-16 Classified Wages Schedule, and the 2015-16 Supervisor and Others salary/wage increase.

The contract negotiations teams for the District and United Electrical and Radio Workers union have reached a tentative agreement for the 2015-16 Master Contract. The UEW members have voted in ratification of the proposed contract.

The terms of the UEW 2015-16 tentative agreement are:

- Step movement on the hourly wage schedule and an increase of 24 cents to each cell on the schedule. Longevity pay increase of \$0.10/hour, from \$0.90 in prior year to \$1.00 for 2015-16, for employees who have been on step 12 for one year. No change to the annual insurance flex dollar amount of \$6,730 for those employees eligible for insurance benefits. The total average gross wages increase is 3.24% and the total package increase for UEW members is \$39,843, or 2.78% over prior year.
- Clarification of the existing language allowing for carryover of up to five days of vacation at fiscal year end.

ARTICLE XI – VACATIONS

Delete last sentence from A. (Persons leaving... etc.) It relates to using vacation and will be in the new paragraph C.

Rewrite Paragraph B as follows:

B. USING VACATION TIME

Vacation time off must be scheduled with the approval of the employee's supervisor. An employee must request vacation time off at least seven (7) days prior to the requested time off. Requested vacation time off shall not be arbitrarily denied. Custodians may not take vacation during the week of teacher orientation, the first week of school, and the last seven days of the teacher work year, unless approved by the building principal.

Add new paragraph C as follows:

C. VACATION CARRY FORWARD AND EXPIRATION

An employee may carry available vacation days from the current fiscal year forward into the next fiscal year (which begins on July 1). At the end of the first quarter of the fiscal year (September 30) all unused vacation will expire and will no longer be available to the employee

except for the current year's allocation plus up to five days from the prior year. Persons leaving employment are entitled to pay for unused available vacation days.

Example: An employee who earns 15 vacation days in the current fiscal year may use those vacation days up to September 30 of the next fiscal year. If on September 30 the employee has only used 9 of those days, the employee will be allowed to carry over five of the remaining days plus the allocation of vacation the employee received for that new fiscal year. The employee forfeits the one day that exceeded the maximum carry over allowance.

2015-16 Classified Wages Schedule:

It has been the District's past practice to apply the same hourly wage increases negotiated for the UEW to all other non-union classified staff members. Therefore, both the UEW and Classified schedules of wages are included for the Board of Director's consideration. Both have been increased by the terms of the UEW tentative agreement. Each employee would move to the next step, with an increase of 24 cents and a \$1.00/hr longevity rate for those staff members eligible.

2015-16 Supervisors and Others:

Department Supervisors and Other staff members who are either paid a salary or are paid hourly, but are not covered under any wage schedule will be increased by the negotiated total average gross wage increase of 3.24%

sc

UCSD 2015-16 Classified Salary Schedule

	Sub Rate	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
CLASS VII	\$ 16.45	\$ 16.87	\$ 17.20	\$ 17.52	\$ 17.87	\$ 18.21	\$ 18.57	\$ 18.93	\$ 19.31	\$ 19.67	\$ 20.06	\$ 20.44	\$ 20.84
Administrative Assistant													
CLASS VI	\$ 15.87	\$ 16.29	\$ 16.61	\$ 16.92	\$ 17.25	\$ 17.59	\$ 17.93	\$ 18.28	\$ 18.64	\$ 18.98	\$ 19.36	\$ 19.74	\$ 20.12
Principal Secretary													
Production Manager													
CLASS V	\$ 15.42	\$ 15.84	\$ 16.15	\$ 16.45	\$ 16.78	\$ 17.09	\$ 17.43	\$ 17.77	\$ 18.12	\$ 18.46	\$ 18.83	\$ 19.19	\$ 19.56
Adventuretime Team Leader													
HS Kitchen Manager													
Computer Technician													
CLASS IV	\$ 15.03	\$ 15.45	\$ 15.75	\$ 16.05	\$ 16.37	\$ 16.67	\$ 17.01	\$ 17.33	\$ 17.67	\$ 18.01	\$ 18.36	\$ 18.72	\$ 19.08
Kitchen Supervisor													
Secretary													
ELL Associate													
CLASS III	\$ 13.83	\$ 14.25	\$ 14.53	\$ 14.80	\$ 15.10	\$ 15.38	\$ 15.68	\$ 15.98	\$ 16.29	\$ 16.60	\$ 16.93	\$ 17.26	\$ 17.59
Health/Media Associate													
Adv Assistant Team Leader													
CLASS II	\$ 13.32	\$ 13.74	\$ 14.00	\$ 14.27	\$ 14.55	\$ 14.82	\$ 15.12	\$ 15.40	\$ 15.70	\$ 16.00	\$ 16.31	\$ 16.63	\$ 16.94
Preschool/ECSE Associate													
Clerk Receptionist													
Special Education Associate													
Foodservice Office Assistant													
CLASS I	\$ 11.96	\$ 12.38	\$ 12.63	\$ 12.86	\$ 13.11	\$ 13.35	\$ 13.61	\$ 13.88	\$ 14.15	\$ 14.41	\$ 14.70	\$ 14.98	\$ 15.26
Campus Monitor													
Education Associate													

Flex Spending = \$3,620 per year for employee 30 hours/week or more, waiving insurance prior to 7/1/00
 Flex Spending = \$6,730 per year for employee 30 hours/week or more, participating in insurance plan

Longevity: After earning step 12 rate for one year, additional \$1.00 per hour

AV/Technical Assistance: additional 25 cents per hour

Paraeducator Licensed Associates: additional 50 cents per hour

Tech Dept Student Workers:

HS graduates - earn Class I sub rate

HS students - earn a percentage of Class I sub rate

1st year of service	80%	\$ 9.57
2nd year of service	85%	\$ 10.17
3rd year of service	90%	\$ 10.77
4th year of service	95%	\$ 11.37

Board Policy 101: Educational Philosophy

Philosophy. Learning flourishes in an environment of disciplined inquiry that develops and integrates knowledge and skills. The best learning occurs in an environment that is rich in resources, provides opportunity for active participatory learning, and stresses responsibility and initiative. Learning is achieved through a clear integration and alignment of curriculum, instruction, and assessment.

Approach. The UCSD Board of Education requires the use of a Systems Approach to Continual Improvement. A Systems Framework that addresses Leadership; Strategy; Customers; Measurement, Analysis, and Knowledge Management; Workforce; Operations; and Results is used throughout the system to align, systematize, monitor and improve results.

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

Mission. The District shall strive to meet its overall mission as stated by “Teaching All—Reaching All.”

Values. The District shall be governed by the following values:

- innovation through continual improvement.
- joy in meaningful lifelong learning.
- a collaborative culture.
- safe and caring schools.
- a consistent, rigorous and relevant curriculum.
- a committed, passionate workforce.
- strong partnerships with all stakeholders.
- the optimization of resources.
- trustworthiness, respect, responsibility, fairness, caring, and citizenship.

Exit Outcomes. The District shall provide opportunities for students to acquire knowledge, skills, and attitudes to achieve the District’s exit outcomes which provide that students graduating will:

- access and analyze key information to develop solutions and persevere through complex problems
- purposefully communicate ideas through visual, digital, verbal and nonverbal interactions.
- innovate to generate new or original thoughts, interpretations, products, works or techniques.
- work collaboratively among and across personal and global networks to achieve common goals.
- respond and adjust to situational needs
- prioritize, plan and apply knowledge and skills to make decisions that create quality results in an ever-changing environment.
- demonstrate cultural competence and social responsibility

Date of Revision: June 15, 2015

Legal References: 278.1, 279.8, 280.12, Code of Iowa, 281 I.A.C. 12.2, 12.8
URBANDALE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

**URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, MAY 18, 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 5:40 P.M. Upon roll call, the following members were present: Directors Graham Giles, Vice President Cate Newberg, Adam Obrecht and President Gunnare. Directors Aaron Applegate and Mark Wierson arrived later, and Director Kyle Kruidenier was absent.

Approval of Agenda

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

Ongoing Systems Improvement Work

President Gunnare facilitated a systems check for determining the Board of Directors' progress on several categories of continuous improvement.

At 6:15 P.M., President Gunnare announced a 45 minute recess for Dr. Stilwell's retirement reception.

BOARD MEETING

Call to Order and Roll Call

President Chris Gunnare called the board meeting to order at 7:12 P.M. Upon roll call, the following members were present: Directors Aaron Applegate, Graham Giles, Mark Wierson, Vice President Cate Newberg, Adam Obrecht and President Gunnare. Director Kyle Kruidenier was absent.

Approval of Agenda

Director Obrecht moved, and Director Giles seconded the motion to approve the agenda, amended to move the Student Senate Report before the public hearing. Motion passed with all ayes 6-0.

Student Senate Report

Eighth graders Max Carver and Taryn Robertson reported on Middle School Student Senate Activities, including a toy drive, shoe project, boxes of love to service men and women, and treats and food for the Animal Rescue League.

Public Hearing for Child Internet Protection Act (CIPA)

President Gunnare announced the start of a public hearing on the Child Internet Protection Act (CIPA) as required, and the Board of Directors reviewed the District's Internet Appropriate Usage Policy 606A. No persons came forward to speak about the CIPA, and the hearing ended.

Report of the Superintendent of Schools

A. Quality Update

Sara Lenhart, Art Teacher at Webster Elementary, provided an update on how quality and continuous improvement strategies are working in her classroom. Several students displayed their projects and spoke about how the work was accomplished through Q/CI strategies.

B. Karen Acres Project Update

Dr. Doug Stilwell, Superintendent, and Jim Huse from DLR Group, provided an update on the project for Karen Acres Elementary School and requested approval of the design and development plan submitted by DLR group. Directors discussed the design work, along with technology and furnishings upgrades. Director Wierson moved, and Director Obrecht seconded the motion to approve the design and development plan for Karen Acres Elementary School as submitted by DLR group. Motion passed with all ayes 6-0.

C. Second Reading of Safety Committee

Shelly Clifford, Chief Financial Officer, requests the Board of Directors to approve the second reading of the Safety Committee Policy. Director Obrecht moved, and Vice President Newberg seconded the motion to approve the second reading of the Safety Committee Policy. Motion passed with all ayes 6-0.

D. Amendment of June Board Meeting Date

Dr. Doug Stilwell, Superintendent, discussed optional dates for the Board of Directors' meetings in June. No action was taken, so meeting dates remain as previously scheduled, on June 1st and 15th.

E. 2015 - 2016 Master Contract with the Urbandale Education Association (UEA)

The UEA Master Contract tentative agreement was ratified by the union, and presented for approval to the Board of Directors. The terms of the tentative agreement include a salary increase of 3.26%, with each salary schedule cell

increasing by 2% plus \$685.00. With no change to insurance, the increase calculates to a 2.97% total package increase for the group. The terms also included a memorandum of understanding with regard to the Teacher Leadership and Compensation program, and a new Article 5 item that allows for 60 days prior notice of any future Early Separation Incentives offered by the Board of Directors. President Gunnare moved and Vice President Newberg seconded the motion to approve the 2015-2016 Master Contract with the UEA. Motion passed with all ayes 6-0.

F. Administrative Compensation Packages for 2015-2016

Dr. Doug Stilwell, Superintendent, recommended a 3.25% compensation increase for the Administrator group. One half of the increase distributed by a flat dollar amount to each administrator, and one half of the increase distributed by percentage. A portion of the 3.25% would include an increase of 1% to the TSA program. Director Obrecht moved and Vice President Newberg seconded the motion to approve the 2015-2016 Administrative Compensation Package.

Consent Agenda Items

- A. Approval of Monday, May 4, 2015 Board Meeting Minutes as submitted.
- B. Approval of Open Enrollment with one student enrolling into the District for 2014-15, and two students enrolling in for 2015-16.
- C. Approval of Personnel Report, including summer Adventuretime staff list, certified staff continuing and probationary contract lists, partial list of co-curricular contracts, administrative contract list, and addendum #1 as submitted.
- D. Approval of United Way of Central Iowa 2014-2015 Grant Agreements for Jensen and Karen Acres
- E. Approval of Nutrition Services Hood Cleaning Services bid from All Clean of Iowa, Inc.
- F. Approval of UHS Activities teams Overnight Requests for camps and clinics including: Boys Basketball to Iowa City, Iowa; Wrestling to Crete, Nebraska, Jaywalkers to Cedar Rapids, Iowa; Girls Basketball to Cedar Falls, Iowa; and Girls and Boys Cross Country to St. Paul, Minnesota.
- G. Approval of Technology Purchases for Summer 2015 in the amount of \$357,582.
- H. Approval of Fishnet Security Contract for new firewall equipment, license, and one year maintenance in the amount of \$25,477.50
- I. Acceptance of Financial reports for April 2015
- J. Authorization to Pay Bills totaling \$418,372.76.

Director Obrecht moved, and Director Giles seconded the motion to approve the consent agenda items A through J as submitted. Motion passed with all ayes 6-0.

Report of the President

President Gunnare led a discussion about the possibility of distributing a letter from the Board of Directors to the community about the District's tax rate for 2015-16. The letter would explain that the District's certified budget included an estimated amount of state funding, since the Legislature had not yet acted on school funding when the District's budget was submitted. With still no funding rate set, there is uncertainty as to what the District's tax rate will be. The letter would also explain that any increase in school tax is due to decreased state funding and the District's general fund operations, and not due to the new voter approved Physical Plant and Equipment Levy (PPEL). The total tax rate for Debt Service and PPEL levies will not exceed \$4.05 as was communicated to voters.

Adjourn

Director Applegate moved, and Director Giles seconded the motion to adjourn the meeting at 9:10 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 June 1, 2015.

BOARD MEETING AGENDA
June 1, 2015 - Special Report #6
URBANDALE COMMUNITY SCHOOL DISTRICT
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – June 1, 2015

1. CERTIFIED APPOINTMENT

SHAUNA BREAM, Jensen Elementary School, 3rd Grade Teacher, BA, Row X, \$43,708/year. Effective August 14, 2015. [Replacement]

NATALIE MALLIET, Rolling Green Elementary School, 4th Grade Teacher, BA, Row X, \$43,708/year. Effective July 28, 2015. [Replacement]

KATELYN MARTIN, Webster Elementary School, Preschool Teacher, BA, Row X, \$43,708/year. Effective August 14, 2015. [Replacement]

DANIELLE MURPHY, Rolling Green/Karen Acres Elementary School, MA, Row U, \$50,007/year. Effective July 24, 2015. [Replacement]

JENNIFER SNAPP, Rolling Green Elementary, Preschool Teacher, BA, Row X, \$43,708/year. Effective July 28, 2015. [Replacement]

LYNDSEY TREMEL, Rolling Green Elementary School, Title I Reading Teacher, MA, Row X, \$48,785/year. Effective July 28, 2015. [Replacement]

CHRISTINE WATSON, Urbandale High School, Teacher Librarian, MA, Row T, \$50,423/year. Effective August 14, 2015. [Replacement]

2. CERTIFIED RESIGNATIONS

SARAH GAMBLE, Olmsted Elementary School, ECSE Teacher, personal. Effective May 29, 2015.

3. CLASSIFIED APPOINTMENT

JENNIFER PEREZ, Urbandale High School, ELL Summer Associate, Class IV, Step 1, \$15.21/hr. Effective June 8, 2015.

4. CLASSIFIED RESIGNATIONS

DARCY BAYSINGER, Webster Elementary School, Special Education Associate, personal. Effective May 28, 2015.

CARMIN BULLOCK, Webster Elementary School, Special Education Associate, personal. Effective May 28, 2015.

ANGIE BURROUGHS, Urbandale Middle School, Special Education Associate, personal. Effective May 21, 2015.

KELSIE GRGURICH, Webster Elementary School, Preschool Associate, personal. Effective May 28, 2015.

TASHA HUDSON, Urbandale High School, Special Education Associate, personal. Effective May 28, 2015.

MALLORY JOHNSON, Jensen Elementary School, Special Education Associate, personal. Effective May 28, 2015.

PAULA MERINO, Adventuretime, Associate, personal. Effective May29, 2015.

TAMMY PALLWITZ, Webster Elementary School, Special Education Associate, personal. Effective May 28, 2015.

DANIELLE POGGENSEE, Webster Elementary School, ECSE Associate, personal. Effective May 28, 2015.

PAULA UNDERFER, Webster Elementary School, Preschool Associate, personal. Effective May 28, 2015.

5. CO-CURRICULAR RESIGNATION

DAN BEYERINK, Urbandale High School, Assistant Football Coach, personal. Effective May 21, 2015.

KEPLAR JOHNSON, Urbandale High School, Soccer Coach, personal. Effective May 26, 2015.

ZACH MAERTENS, Urbandale High School, Assistant Girls Basketball Coach, personal. Effective May 28, 2015.

JIM WRIGHT, Urbandale High School, Soccer Coach, retirement. Effective May 22, 2015.

CLASSIFIED PERSONNEL 2015-2016 (pending contract approval)

12 Month Administrative Assistants
Chris Bergman
Debra Boston
Denise Marshall
Vicki Mettillie
Andrew Olson
Danielle Corsaut
Deb Roetker
Jan Stewart
Judi Wyner

ELL Associates
Azra Beganovic
Jam Duany
Selena Hamilton
Alma Kavazovic
Lois McCarty
Dijana Tiric-Cohodarevic
Janessa Guardiola
Health Associates
Barb Blakesly
Deb Cooper
Teresa Herold
Megan Wortock
Cheri Quirk

11 Month Secretary
Brenda Briggs
Julie Mitchell
Gina Cain
Jamie Chavez
Tracy Fausch
Linda Fees
Mary Gass
Julie Gibson
Sara Phillips
Leigh Stamer
Robin VanRoekel
Tiffany Zmolek

Media Associates
Jolene Brown
Jackie Chow
Christine Cochran
Laurie Hammer
Jennifer Huber
Jerrilyn Reed
Rena VanZante

9 Month Secretary
Sue Egger

Clerk/Receptionist
Martha Raecker
Holly Secaur

Baker
Vesna Djuric

COOK
Mary Jo Woolf

12 Month Accounting Supervisor
Steve Richman

Human Resources Manager
Maggie Lichtenberg

Student Data Manager
Sandy Schultz

Assistant Activities Director
Joshua Jacobs

Community Education Assistant
Eric Walter

Stadium/PAC Manager
Scott Krava

IS Manager
Josh Whitver

IS Assistant Manager
Mark Spidle

Campus Monitor
Jen Perez
Antonio Hoffman

9 Month Educational Associates
Julie Augspurger
Deb Austin
Brenda Briggs
Jolene Brown
Jordan Brown
Mary Deahr
Crista Eischeid
Laura Emerson
Deb Franklin
Melissa Howarth
Ruby Kahler
Sharon King
Michelle Moran
Jerrilyn Reed
Misty Rhoads
Arika Russell
Debbie Sandon
Tabitha Sarsfield
Donna Stephens
Lorene Swanson
Tina Tessier
Diane Weiser
Rena VanZante
Donna Veeder
Head High School Custodian
Mary Fisher
Head Middle School Custodian
Paul Monroe

9 Month Educational Associates
Julie Augspurger
Deb Austin
Brenda Briggs
Jolene Brown
Jordan Brown
Mary Deahr
Crista Eischeid
Laura Emerson
Deb Franklin
Melissa Howarth
Ruby Kahler
Sharon King
Michelle Moran
Jerrilyn Reed
Misty Rhoads
Arika Russell
Debbie Sandon
Tabitha Sarsfield
Donna Stephens
Lorene Swanson
Tina Tessier
Diane Weiser
Rena VanZante
Donna Veeder
Head High School Custodian
Mary Fisher
Head Middle School Custodian
Paul Monroe

Custodial Supervisor
Mark Monroe

Manager of Building/Grounds
John Lees

Custodians
Dan Austin
James Beeler
Drazen Blazevic
Stanley Browne
Thomas Clark
Joe Eldredge
Dan Mapes
David Mapes
Jeremy McBride
Stephen Mullins
Serenda Murphy
William Osborne
Richard Pearson
Quentin Richardson
Harvey Ricks
Raisa Rodriguez
Gary Schmidt
Richard Scott
Kham Southphoma
Patrick Williamson
Michael Wright

Juvenile Court Officer
Christina Stroope

Groundskeeper
Charlie Mains
Dennis Trevillyan

Engineer/Journeyman
Robert Hadley
Jeff Hendrickson
Mike Mickelson
General Maintenance
Duane Lender

Driver/Delivery
Scott Maass

Storekeeper/Transport Driver
Todd Warming

Sweeper
Tom Frank

Preschool Associates
Tanya Baumgardner
Aldina Dedic
Mary Edwards
LeeAnn Fulton
Tracy Hoffman
George Jones
Bev Kading
Deb Leith
Lindsey Miner
Mel Osborne
Chetna Renner
Lynn Thomas

General Worker-Serving Kitchen
Laura Clark
Vicki Dannen
Asmira Dolic
Angie Engelen
Dolores Escoto
Sheryl Hurd
Becky Kestner
Janelle Lutz
Hilary Moser
Linda Nelson
Leora Russell-Sourwine
Linda Willems
Lynn VanWyk

General Worker-Production Kitchen
Stephanie Allsup
Fehim Beganovic
Cathy Coombs
Gary Craig
Asmira Dolic
Esmira Dubinovic
Angie Engelen
Jennifer Herman
Dawn Ipson
Linda Nelson
Fikreta Mahic
Jane Mckinley-Mack
Edina Mehic
Wendy Mueller
Karen Robertson
Nyounuah Saylee
Lesia Smith
Leora Russell-Sourwine
Lynne Van Wyk

Coord. of Student, Family, & Comm Outreach Service:
Michele Hamilton

Facilitator of Family Outreach Services
Abby Canfield
Shawn Karaidos
Heidi Zwick

Adventurertime Before/After School Associates

Richard Alvarenga-Lopez
Sarah Anderson
Deb Austin
Moses Bomett
Peter Clinkenscales
Kayla Collins
Sami Fausch
Anthony Graham
Mary Ann Green
Sheri Hansen
Kelsey Hill
Shawn Hill
Connie Hixson
Jade Hulse
Cindy Jacobs
Aaron Kraus
Mariym Machmach
Courtney Marsh
TeMarco Mitchell
Marisa Mueller
Kyle Nelson
Andrew Richards
Kayla Shepherd
Carolyn Stoll
Maria Tyler
Dianne Walters

Adventurertime Team Leader
Denise Barrett
Carissa Bragg
Justin Chugg
Mary Guevara
Sue Hill
Michelle Jacobs
Becky Larson
Julie Stundins
Donna Williams
Brenda Vannausdle

Assistant Director of Adventurertime
Kellie Dickinson

Production Manager
Vicki Langford
Sara Salvini

Administration Manager
Mary Szabo-Treese

Operations Manager
Sean (Joe) Boston

Kitchen Supervisor
Richard Peake

**Agreement Between Drake University Head Start and
the Urbandale Community School District**

This Agreement is made and entered into as of this 1st day of July, 2015, by and between the Urbandale Community School District, 11152 Aurora Avenue, Urbandale, Iowa 50322 ("School District") and Drake University Head Start (an entity of Drake University), 3206 University Avenue, Des Moines, Iowa 50311 ("Drake"):

1. Premises.

School District agrees to provide a mobile classroom located at Karen Acres Elementary School at 3500 74th Street, Urbandale, Iowa 50322 (the "classroom") to Drake for purposes as set forth in this Agreement. School District will not assess any charges on the use of the classroom. The School District shall also allow Drake a nonexclusive right to use the Karen Acres Elementary School playground, parking lot, adjoining sidewalks, roads, and means of ingress and egress to and from the classroom. Drake shall also have the non-exclusive right to use the kitchen and gym as well as to use, as reasonably necessary, the restrooms, hallways, stairs, and ramps at Karen Acres Elementary School. Scheduling the use of the playground, kitchen, gym or other areas within the Karen Acres Elementary School, other than the classroom, will be arranged in advance through the principal's office at Karen Acres Elementary School and shall not interfere with regular programming or activities of Karen Acres Elementary School. Likewise, during the time that Head Start is not in session, Drake agrees to make available to the School District the use of the classroom. Usage of the classroom will be scheduled in advance through the Head Start staff and will not interfere with regular programming of Head Start.

2. Term and Termination.

Although the availability of Federal funds restricts the term of this Agreement to one year, it is the intent of Drake and School District to continue this relationship on an ongoing basis, provided Drake continues to receive Federal Head Start funds and both parties continue to meet expectations set forth in this Agreement. The primary term of this Agreement shall commence as of July 1, 2015 and terminate on the 30th day of June, 2016, unless sooner terminated or extended as provided in this Agreement.

Either party may terminate this Agreement upon written notice to the other party if the other party fails to comply with any of the provisions of this Agreement, provided written notice of the breach shall be given to the breaching party and the breaching party shall have at least ten (10) days to cure the breach. Either party may terminate this Agreement prior to the expiration of the term, with or without cause, and without penalty, upon ninety (90) days' prior written notice to the other party.

3. Utilities, Custodial Care and Maintenance.

School District will provide utilities, including heat and air conditioning of the classroom, to reasonably comfortable levels during hours of operations of the Head Start Program. School District will provide custodial services on a daily basis in the classrooms and shared facilities to a standard of cleanliness appropriate for a child development program such as Head Start. Snow removal from sidewalks, stairs, and playgrounds used by Head Start will be provided by School District. Drake University Head Start shall comply with Federal Head Start Performance Standards and State of Iowa child care licensing requirements. (45 CFR Chapter XIII, Part 1301.1 to 1311.5, Head Start Act of 2007, Dept. of Human Services Childcare licensing & Preschool standards, Chapter 109)

School District will provide an environment free of toxins, such as cigarette smoke, lead, pesticides, herbicides, and other air pollutants as well as soil and water contaminants. School District will ensure that no Head Start child is present during the spraying of pesticides or herbicides and will ensure that children will not return to the affected area until it is safe to do so.

Drake shall prohibit the use of all alcoholic beverages, tobacco products, and illegal substances on the Karen Acres Elementary School premises and in the classroom. Drake shall not allow the use of any toxins on the premises or in the classroom and shall notify School District of any presence of substances that are covered by the Right to Know law. Drake will cooperate with the School District's recycling and environmental conservation procedures and policies.

School District will maintain the premises and all structural and mechanical aspects of the buildings to satisfy all applicable City Code requirements. However, Drake shall be

responsible for insuring that all improvements it makes to the classroom satisfy all applicable City Code and other requirements. School District will complete an annual inspection of the heating system and the smoke detectors for the Head Start classroom and shall supply proof of inspection to Drake Head Start if requested. The School District will provide telephone and internet service.

4. Use.

Drake will use the classroom and Karen Acres Elementary School premises for Head Start purposes only. Drake employees shall be required to abide by reasonable rules and regulations of the School District relating to use of the School District's property and premises, including the wearing of identification badges as provided by the School District.

Drake agrees not to illegally discriminate on the basis of race, color, creed, sex, religion, marital status, parental status, sexual orientation, gender identity, national origin, ethnic background, age, disability, or genetic information in the hiring or employment of personnel in connection with this Agreement. Drake also agrees to make its Head Start program available without illegal discrimination on the basis of race, color, creed, sex, religion, marital status, parental status, sexual orientation, gender identity, national origin, ethnic background, age, disability, or socio-economic background. Drake will abide by and/or comply with District policy regarding bullying and harassment.

5. Communication.

School District will communicate immediately any concerns that impact the Head Start classroom or may impact the continuation of this Agreement. All communication shall be directed to the Program Coordinator and/or Director.

Drake will communicate immediately any concerns that impact the Head Start classroom or may impact the continuation of this Agreement. All communication shall be directed to the Principal of Karen Acres and to the Superintendent of School District.

6. Indemnification and Insurance.

Drake University will hold harmless and indemnify the School District, its employees, directors, officers, and agents from all expenses, costs, harm and damages of whatever

kind, including reasonable attorney's fees and expenses, which might arise directly or indirectly from any act or omission in connection with this Agreement, on the part of Drake's employees, agents, employees, or designees which are not under the control of the School District. The School District will hold harmless and indemnify Drake University, its employees, trustees, officers, and agents from all expenses, costs, harm and damages of whatever kind, including reasonable attorney's fees and expenses which might arise directly or indirectly from any act or omission in connection with this Agreement, on the part of the School District's employees, agents or designees which are not under the control of Drake University.

Each party will maintain Commercial Liability Insurance in amounts not less than \$1,000,000 each occurrence, \$2,000,000 annual aggregate. Coverage shall include Bodily Injury, Personal Injury, Property, and Contractual Liability. Each party will maintain Workers Compensation Coverage: Part A-Statutory State of Iowa Benefits, and Part B- Employers Liability Coverage \$500,000 each accident, each employee. Drake will be added as additional insured with regard to operations of the insured. All required insurance shall be obtained from issuers of recognized responsibility licensed to do business in the State of Iowa. Each party shall be furnished with a certificate of insurance required under this Agreement upon request. Such policies shall not be modified or cancelled except upon at least thirty (30) calendar days' prior written notice to the other party to this Agreement.

It is specifically agreed that the types and amounts of insurance specified above shall not limit or otherwise affect any party's obligation to indemnify and hold the other party harmless as provided by the indemnification provisions of this Agreement. The failure of any party to maintain the insurance coverage and limits required by this Agreement shall be considered a material breach of this Agreement. However, the failure of any party to declare another party to be in material breach shall not be deemed a waiver by the party of the right to claim a material breach for a subsequent failure to maintain the required coverage or limits.

7. Alterations.

Drake shall submit plans for all improvements and alterations to the classroom or to the Karen Acres Elementary School premises to the Superintendent of School District.

Drake shall not proceed with any improvements or alterations until approval is received in writing from the Superintendent. Drake shall insure that all improvements and alterations constructed by Drake satisfy all State and City laws, codes, rules and permits. Drake shall be responsible for and shall hold harmless and indemnify the School District, its employees, officers, directors, visitors, students, or agents from all damages and harm resulting from the construction of the improvements and or alterations due to the negligent acts or omissions of Drake or those contracted by Drake to perform the construction of the improvements and/or alterations. Drake shall coordinate the construction of the improvements and or alterations with the School District so as to minimize the disruption to the School District and shall direct all contractors to abide by rules set forth for ingress, egress, storage of materials and like matters. Upon termination of this Agreement, Drake shall be entitled within thirty (30) calendar days of termination to remove any improvements and or alterations that do not materially damage the classroom or premises and to return the classroom and premises to their condition at the time of commencement of this Agreement.

Drake has installed a fenced playground with playground equipment and storage shed in the outdoor area designated as the playground. On termination of this Agreement, Drake may retain the shed and all portable playground equipment, as desired by Drake. All other improvements constructed by Drake shall become the property of the School District.

8. Property, Equipment and Supplies.

Drake shall furnish and have exclusive use of all equipment, property, and supplies in the classroom, unless scheduled for use through the Head Start staff.

The School District in its sole discretion may agree to provide equipment, property and supplies for use by Drake in the classroom. Each party shall be responsible for maintaining and replacing its own equipment, property and supplies used in the classroom as it sees fit. Any property, equipment or supplies that are damaged or destroyed through neglect or lack of care by one of the parties shall be replaced by that party at its expense.

9. Accounts, Audits, Reports and Records.

If the School District expends \$500,000 or more in Federal awards from all sources during its fiscal year, then the School District will forward to the Drake University Funded Programs Accountant one copy of its most recent A-133 audit, if requested. The Grants/Sponsored Programs office at Drake will retain its records for a minimum of three years after the final term of the project period.

10. Mechanics' Lien.

Neither Drake, nor anyone claiming by, through or under Drake, shall have the right to file any mechanic's lien against the classroom or the Karen Acres Elementary School or School District premises.

11. Notices.

All notices shall be given to the parties at the addresses designated unless either party notifies the other, in writing, of a different address. Such notice shall be considered given under the terms of this Agreement when it is personally delivered or deposited in the U.S. Mail, registered or certified, properly addressed, return receipt requested, and postage prepaid.

Notices to the School District shall be delivered to:

Superintendent of Schools
Urbandale Community School District
11152 Aurora Avenue
Urbandale, Iowa 50322

Notices to Drake University Head Start shall be delivered to:

Director
Drake University Head Start
3206 University Avenue
Des Moines, Iowa 50311

Chief Administration Officer
Drake University
310 Old Main
2507 University Ave.
Des Moines, Iowa 50311

12. Provisions Binding.

Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successor, heirs, administrators, executors and assigns of the parties. However, neither party may assign this Agreement without consent of the other party.

13. Applicable Law.

This Agreement shall be governed by the laws of the State of Iowa.

14. Severability.

In case any one or more of the provisions contained in this Agreement shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired.

15. Counterparts.

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

School District

By: _____

Title: Board President

Date: _____

By: _____

Title: Board Secretary

Date: _____

Drake University

By: Judy Russell

Title: Director

Date: 5-27-15

By: Venissa Marco

Title: Chief Administration Officer

Date: 5/22/15

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

FROM: BILL WATSON
ACTIVITIES DIRECTOR

DATE: JUNE 1, 2015

SUBJECT: PAYMENT CHANGE

Please accept the following change to the rate for Band Contest / Invitational Judges for the 2015-2016 school year.

<u>Category</u>	<u>Amount (not to exceed)</u>
Band Contest / Invitational Judge	\$325.00 per event + mileage up from \$300.00 in 2014; increase based upon study of local invitational rates

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

FROM: BILL WATSON
ACTIVITIES DIRECTOR

DATE: JUNE 1, 2015

SUBJECT: 2015-2016 CHOREOGRAPHY APPROVAL

Please accept this memorandum in support of accepting Director's Recommendations for the following positions for the 2015-2016 school year. The choreography fees and associated costs will be covered by each group's budget, held by the District in its Activities Accounts.

High School Show Choir Choreographer – Studio (Varsity)

Responsible for the choreography of two (2) songs and show cleaning on five dates on August 27, 29, 30 and December 18, 19. Lodging is included in this total.

Individual Selection: Damon Brown
Total Amount: \$4,365.00 + travel expenses
Represents a \$40.00 increase compared to last year.

High School Show Choir Choreographer – Studio (Varsity)

Responsible for the choreography of two (2) songs on three dates on October 16, 17, 18. Lodging is included in this total.

Individual Selection: Stephen Todd
Total Amount: \$2,500.00 + travel expenses
No change compared to last year.

High School Show Choir Choreographer – Vitality (Junior Varsity)

Responsible for the choreography of four (4) songs and a closing bow on September 20, October 4, October 25, November 8, December 20. Lodging is included in this total.

Individual Selection: Anne Chapman
Total Amount: \$2,925.00
Represents a \$300.00 decrease compared to last year due to fewer dates.

URBANDALE HIGH SCHOOL ACTIVITIES

MS Show Choir Choreographer

Responsible for the choreography of four (4) songs and a closing bow on September 19, October 3, October 24, November 7, and January 2. Lodging is included in this total.

Individual Selection: Anne Chapman

Total Amount: \$2,925.00

No change compared to last year.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

**TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS**

DATE: JUNE 1, 2015

**SUBJECT: INSTRUMENTAL REQUEST
ALL STATE MUSIC FESTIVAL**

The Urbandale High School Instrumental department request permission to attend the All State Music Festival in Ames, Iowa.

Date(s): November 19-21, 2015

Location: Ames, Iowa

Educational Purpose: All State Rehearsal and Performance

Missed School Time: 1.5 school days

Transportation Resources: TBD based upon number of participants selected

Budget:

Total Cost:	TBD based upon participants selected
Cost per Student:	\$0.00
Lodging Costs:	TBD based upon participants selected
Other Costs:	Miscellaneous expenses and meals
Funds Used:	Costs to be covered by the Budget of both departments

Supervision Plan: The appropriate number and gender of staff will be assigned upon selection.

Disciplinary Action: Parents will be informed immediately upon negative action and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: Instrumental activities and swimming, recreation activities in hotel.

NOTE: Students who audition and are accepted into the Iowa High School Music Association's All State Performance are under the direction of nationally and internationally recognized conductors. Auditions take place in October. Vocal Music students do not spend the night in Ames.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: VOCAL REQUEST
ALL STATE MUSIC FESTIVAL

The Urbandale High School Vocal department request permission to attend the All State Music Festival in Ames, Iowa.

Date(s): November 20 – 21, 2015

Location: Ames, Iowa

Educational Purpose: All State Rehearsal and Performance

Missed School Time: 1 school day

Transportation Resources: TBD based upon number of participants selected

Budget:

Total Cost:	TBD based upon participants selected
Cost per Student:	\$0.00
Lodging Costs:	TBD based upon participants selected
Other Costs:	Miscellaneous expenses and meals
Funds Used:	Costs to be covered by the Budget of the department

Supervision Plan: The appropriate number and gender of staff will be assigned upon selection.

Disciplinary Action: Parents will be informed immediately upon negative action and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: Instrumental activities and swimming, recreation activities in hotel.

NOTE: Students who audition and are accepted into the Iowa High School Music Association's All State Performance are under the direction of nationally and internationally recognized conductors. Auditions take place in October.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: JAYWALKER REQUEST FOR OVERNIGHT TRAVEL
JAYWALKER REQUEST FOR OUT OF STATE TRAVEL

The Urbandale Jaywalkers request permission for Overnight and Out of State Travel to the Regional Dance Competition at the Mall of America in Bloomington, MN.

Date(s): January 8-9, 2016

Location: Mall of America, Bloomington, MN

Educational Purpose: Compete in the Regional Dance Competition

Missed School Time: 2 hours – depart at 1:00pm on Friday for a 6:00pm check in

Transportation Resources: Charter bus

Budget:

Total Cost:	\$2700.00
Cost per Student:	Student fundraising will cover with the exception of meals
Lodging Costs:	\$650.00
Other Costs:	Individual meals
Funds Used:	Activities Funds

Supervision Plan: 15-20 students; Supervision will be provided by our Head Coach, Assistant Coach, and no less than one parents

Disciplinary Action: Parents will be informed immediately upon negative action to include dismissal from the trip and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: Dancing and other recreational activities.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: SHOW CHOIR REQUEST FOR OUT OF STATE TRAVEL

The Urbandale Show Choir requests permission to travel out of state to the Millard West High School Show Choir Competition in Omaha, Nebraska.

Date(s): January 23, 2016

Location: Millard West High School, Omaha, Nebraska

Educational Purpose: To participate and compete in Show Choir Competition.

Missed School Time: None

Transportation Resources: Charter buses to be determined

Budget:

Total Cost:	\$550.00 + Transportation
Entry Fee:	\$550.00
Cost per Student:	\$0.00
Lodging Costs:	TBD
Other Costs:	Some meals
Funds Used:	Show Choir Budget / PABC Funds

Disciplinary Action: Parents will be informed immediately upon negative action and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: Singing and dancing

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: VOCAL MUSIC REQUEST FOR OVERNIGHT TRAVEL
VOCAL MUSIC REQUEST FOR OUT OF STATE TRAVEL

The Urbandale Vocal Music Department requests permission to travel to Sioux Falls, South Dakota, pending audition for the North Central Choral Directors Association Conference in a featured concert performance. This event is pending audition and acceptance which should be known by August 1, 2015.

Date(s): February 17 – 20, 2016

Location: Sioux Falls, South Dakota (Washington Pavilion)

Educational Purpose: To provide students with experiences which are an extension of their music education as a performer and as conference participant.

Missed School Time: Pending based upon performance date and time (2-3 days)

Transportation Resources: TBD

Budget:

Total Cost:	Dependent upon total participation
Cost per Student:	Minimal – subsidized by PABC and Vocal Budget
Lodging Costs:	Dependent upon total participation, included in per person rate
Other Costs:	Individual meals – some will be provided, others not
Funds Used:	PABC, Vocal Budget, limited personal funds

Supervision Plan: Vocal Music Department Staff will attend along with parent chaperones throughout the trip

Disciplinary Action: Parents will be informed immediately upon negative action to include dismissal from the trip and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: In addition to performance, attend conference performances, attend conference interest sessions, exchange performance with peer choir(s) en route traditional leisure activities association with hotel amenities.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: INSTRUMENTAL REQUEST – COE COLLEGE JAZZ FESTIVAL

The Urbandale Band Department requests permission to attend the Coe College Jazz Festival in Cedar Rapids, Iowa.

Date(s): February 25-26, 2016

Location: Coe College, Cedar Rapids, Iowa

Educational Purpose: Clinic and Competition

Missed School Time: 1.5 school days

Transportation Resources: Bus per Activities Office

Total Cost: \$1750 + Transportation

Cost per Student: \$0.00

Lodging Costs: \$1,500 to be paid by Band Budget / PABC Funds

Other Costs: Some meals – around \$20.00

Funds Used: Band Budget / PABC Funds

Supervision Plan: The two high school music teachers and parents, at least one of which will be female. Given the nature of the staff, there are no female staff members who can attend so we will be forced to use a female parent.

Disciplinary Action: Parents will be informed immediately upon negative action and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: Instrumental activities and swimming, recreation activities in hotel.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

TO: DOUG STILWELL
SUPERINTENDENT OF SCHOOLS

DATE: JUNE 1, 2015

SUBJECT: VOCAL MUSIC REQUEST FOR OVERNIGHT TRAVEL
VOCAL MUSIC REQUEST FOR OUT OF STATE TRAVEL

The Urbandale Vocal Music Department requests permission to travel to St. Louis, Missouri, to provide students with experiences which are an extension of their musical and lifelong education.

Date(s): March 10 – 13, 2016 (Spring Break, 2016)

Location: St. Louis, Missouri

Educational Purpose: To provide students with experiences which are an extension of their music education.

Missed School Time: One Day – Thursday prior to Spring Break

Transportation Resources: Transportation to be arranged by Bob Rogers Travel

Note: Bob Rogers travel will coordinate all travel and operations of the tour as was done for the Band Trip in 2015 and Vocal Trip in 2014.

Budget:

Total Cost:	Dependent upon total participation
Cost per Student:	\$500 per student – approximate
Lodging Costs:	Dependent upon total participation, included in per person rate
Other Costs:	Individual meals – some will be provided, others not
Funds Used:	Individual student participation

Supervision Plan: Vocal Music Department Staff will attend along with parent chaperones throughout the trip

Disciplinary Action: Parents will be informed immediately upon negative action to include dismissal from the trip and will be told to pick up their student. The Activities Office will be notified of any negative action.

Listing of Activities: In addition to performances, clinics, and tours, traditional leisure activities association with hotel amenities.



alio Maintenance Renewal

On behalf of the Weidenhammer Education Solutions Team, thank you for our business relationship and for your continued use of the **alio** financial management system. Our Team has grown in numbers over these past several years. As a result, we have been able to provide your district with numerous software enhancements consistent with our desire to deliver superior products and support. This letter is being sent because your annual application support contract is about to expire. To ensure uninterrupted support for your **alio** software products, we encourage you to renew this support.

We recognize that the renewal fees presented on the attached Maintenance Renewal Authorization represent an increase over the year just ending. We are announcing an important change. This year's renewal fees include significant, new options to provide you with unlimited training on new enhancements to applications that you own, and includes free monthly webinars for the **alio** software that you own. These services are particularly aimed at training for new employees of the district, as well as refresher training for current employees on new features and functions.

To make our support and your use of **alio** as efficient and cost effective as possible, we believe it is important that your employees are well trained. Toward that end, we will be implementing a protocol to limit support to only trained district employees. Employees needing training, or a review of certain applications, will be referred to our services group to guide them through the training mentioned above and, if needed, suggest the services below.

This new training option does not include initial implementation or initial training on new applications that you purchase; nor does it include on-site services, or assistance to repair data errors, service requests for shadowing or running a process once trained.

Weidenhammer's Maintenance Renewal Authorization provides a summary description of **alio** applications for which you receive support. This signed **alio** Maintenance Renewal Authorization needs to be returned to the attention of Shelly Stoffer, Sr. Administrator, prior to your contract end date. Completed forms can be faxed to (610) 396-4820.

Thank you again for partnering with Weidenhammer for your administrative software solutions needs. We want to personally assure you of our utmost efforts to ensure the success of our partnership. Moreover, we are hopeful of maintaining a long and mutually beneficial relationship.

In closing, allow me to thank you for the confidence expressed in Weidenhammer. If, at any time, you have questions or need the assistance of our staff or me, please do not hesitate to call.

Very truly yours

Frank Heins, Executive Vice President
Weidenhammer Systems Corporation
800.914.9856

Date	
5/20/2015	26514

Maintenance Renewal Authorization

Attention

URBANDALE COMMUNITY SCHOOLS
 11152 AURORA AVE
 URBANDALE IA 50322

Current Contract End Date 8/31/2015

New Contract Start Date 9/1/2015

New Contract End Date 8/31/2016

Product Description	Renewal Fee
alio Financial Accounting Maintenance	5,569.76
alio Human Resources Maintenance	5,081.44
alio Employee Self-Service Maintenance	1,002.40
alio Subcaller Interface Maintenance	1,135.68
alio Iowa SRC Maintenance	762.72
alio Content Maint-alio Only	10,439.52
alio ORACLE Standard Edition One Maintenance	423.36
alio ORACLE Forms & Reports Maintenance	1,668.80
Total Renewal Fee	26,083.68

PLEASE SELECT ONE OF THESE EXTENDED MAINTENANCE PLANS: Basic (\$0): includes phone support and free recorded web training sessions for fiscal and calendar year end. Bronze (\$2,545): Basic plus alio User Conference registration for 1 person * Silver (\$5,090): Basic plus alio User Conference registration for 2 people * Gold (\$10,180): Basic plus alio User Conference registration for 4 people * Platinum (\$15,270): Basic plus alio User Conference registration for 6 people * *including registration fees, hotel, airfare from a major airport in your state and meals once the conference starts for each person (NON-REFUNDABLE)

PLEASE INDICATE THE NUMBER OF CONFERENCE REGISTRATIONS NOT INCLUDED IN YOUR EXTENDED MAINTENANCE PLAN: alio Conference Registration(s) at \$795 per registration ** ** including registration fees and meals once the conference starts for each person (NON-REFUNDABLE)

WE HAVE READ AND AGREE TO THE RENEWAL INFORMATION AND CONDITIONS OF THE PROJECT DESCRIBED ABOVE AND AUTHORIZE WEIDENHAMMER SYSTEMS CORPORATION TO INVOICE US FOR THIS ONGOING SUPPORT. WE RECOGNIZE THAT BY SIGNING THIS DOCUMENT, WE INDICATE OUR DESIRE TO PARTICIPATE IN THE UPCOMING ANNUAL SUPPORT/ENHANCEMENT PLAN. FOR QUESTIONS CONTACT SHELLY STOFFER BY EMAIL AT SSTOFFER@HAMMER.NET OR CALL 866-497-2227 EXT 8245. SIGNED MAINTENANCE RENEWAL AUTHORIZATION FORMS CAN BE EMAILED TO SHELLY STOFFER OR FAXED AT 610-396-4846.

Authorized Signature

Print name, title and date

1	10 - GENERAL		
2	ACE HARDWARE	CREDIT	\$ (40.00)
3	ACE HARDWARE	Hardware/623685	\$ 22.25
4	ACE HARDWARE	Rental for Front Tine Roto Tiller For Br	\$ 75.31
5	ADEL-DESOTO-MINBURN SCHOOLS	OE Tuition 4th QTR	\$ 6,121.00
6	ADVENTURE LIGHTING	CFL Bulbs C13	\$ 70.00
7	ADVENTURE LIGHTING	CFL Bulbs C26	\$ 49.50
8	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 17.20
9	ALLEGRA (WAS THE PRINTING STATION)	Printing High School	\$ 258.70
10	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 30.12
11	ALLEGRA (WAS THE PRINTING STATION)	Printing Karen Acres	\$ 79.99
12	ALLEGRA (WAS THE PRINTING STATION)	Printing Middle School	\$ 661.58
13	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 214.06
14	ALLEGRA (WAS THE PRINTING STATION)	Printing Rolling Green	\$ 69.53
15	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	\$ 176.16
16	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 111.42
17	ALLEGRA (WAS THE PRINTING STATION)	SUPPLIES/SERVICES	\$ 335.61
18	A PLUS HOME CARE SERVICES/SUPPLIES-	Invoice #4280 Transportation Services	\$ 90.00
19	ARAMARK UNIFORM SERVICES-	SERVICES	\$ 901.07
20	ATEN, OLIVIA	MILEAGE	\$ 9.49
21	AVESIS THIRD PARTY ADM.	Witholding	\$ 2,274.30
22	BLANK PARK ZOO	5/20 fieldtrip 3rd grade half day	\$ 88.00
23	BLANK PARK ZOO	5/22/15 kinder fieldtrip	\$ 44.00
24	CAPITAL SANITARY SUPPLY	AO Metro supplies	\$ 488.82
25	CAPITAL SANITARY SUPPLY	high school	\$ 1,265.80
26	CAPITAL SANITARY SUPPLY	middle school	\$ 1,060.27
27	CAPITAL SANITARY SUPPLY	Paper plates & bowls	\$ 207.51
28	CAPITAL SANITARY SUPPLY	rolling green	\$ 290.73
29	CAPITAL SANITARY SUPPLY	valerius	\$ 402.34
30	CARENZA, GREG	MILEAGE	\$ 151.80
31	CENGAGE LEARNING-	Estimated shipping and handling	\$ 678.08
32	CENGAGE LEARNING-	Estimated Shipping and Handling	\$ 1,085.00
33	CENGAGE LEARNING-	See attached Price Quote (1-1Y184LV) f	\$ 10,850.00
34	CENGAGE LEARNING-	See attached price quote (1 - 1YM81ZO)	\$ 22,602.50
35	CENTIMARK ROOFING CORP-	Roof Repairs at UHS Gym/Labor/8000708725	\$ 520.00
36	CENTIMARK ROOFING CORP-	Roof Repairs at UHS Gym/Parts/8000708725	\$ 375.80
37	CENTURYLINK	SERVICES	\$ 435.44
38	CLIVE POWER EQUIPMENT	Roto Tiller for District Use/552901	\$ 670.00
39	CLIVE POWER EQUIPMENT	Trimmer Line	\$ 66.10
40	CONTRACT SPECIALTY L.C.	13-0-2 Fertilizer/herbicide/037786	\$ 6,582.40
41	CXTEC	C3307-24 - Avaya 6424D+ Phone	\$ 82.00
42	CXTEC	C3307-24 - Avaya 6424D+ PPhone	\$ 82.00
43	CXTEC	Shipping	\$ 16.51
44	CXTEC	Shipping	\$ 16.51
45	DALLAS CENTER-GRIMES SCHOOL DIST	OE Tuition 4th Qtr	\$ 16,363.98
46	DEMCO, INC.-	See attached Bid ID: C81009 for order	\$ 493.61
47	DES MOINES AREA COMM COLLEGE	Career Academies Spring Tuition	\$ 26,600.00
48	DES MOINES AREA COMM COLLEGE	DMACC College Training Spring Tuition	\$ 74,690.00
49	DES MOINES LOCK SERVICE	Code Keys for lockout/152130	\$ 7.48
50	DIAMOND OIL COMPANY	SERVICES	\$ 3,583.75
51	DIAM PEST CONTROL	SERVICES	\$ 390.00
52	DICKINSON, MACKAMAN, TYLER,-	SERVICES	\$ 4,361.00
53	EGAN SUPPLY CO.	high school	\$ 1,322.30
54	EGAN SUPPLY CO.	karen acres	\$ 255.21
55	EGAN SUPPLY CO.	middle school	\$ 849.08
56	EGAN SUPPLY CO.	rolling green	\$ 345.10
57	EGAN SUPPLY CO.	valerius	\$ 263.39
58	ELECTRICAL ENGINEERING & EQUIP	PNS PS5266X Plug/4296935-00	\$ 72.13
59	ELECTRICAL ENGINEERING & EQUIP	Universal Power Pack/4302329-00	\$ 45.37
60	EXCEL MECHANICAL CO INC	Repair Labor for KA Media Center A/C con	\$ 290.00
61	FOLLETT SCHOOL SOLUTIONS-	BOOKS	\$ 131.32
62	FOLLETT SCHOOL SOLUTIONS-	BOOKS	\$ 85.85
63	FOLLETT SCHOOL SOLUTIONS-	BOOKS	\$ 79.18

64	FOLLETT SCHOOL SOLUTIONS-	See attached for order for Jensen Elemen	\$ 102.59
65	FOLLETT SCHOOL SOLUTIONS-	See attached for order for Olmsted Elem.	\$ 100.16
66	GOPHER STAGE LIGHTING	24 ct. Black Vinyl Dance Floor Tape 2?	\$ 245.66
67	GREATER DES MOINES UNITED WAY	5-10-000-0000-000-8019-8471	\$ 289.00
68	GREATER IOWA CREDIT UNION	Withholdings 05/20/2015	\$ 1,900.00
69	GREATER IOWA CREDIT UNION	Withholdings 05/22/2015	\$ 83.60
70	GROUND KEPPER, THE (NEW)-	SERVICES	\$ 4,253.04
71	HEARTLAND AEA 11	Ongoing Professional Development for Lin	\$ 1,000.00
72	HEARTLAND TECHNOLOGY SOLUTIONS-	Replace top case on MacBook 11-18958	\$ 279.95
73	HEARTLAND TECHNOLOGY SOLUTIONS-	SERVICES/CREDIT	\$ -
74	HEINEMANN-	LLI Booster pack Grade 1	\$ 414.00
75	HEINEMANN-	LLI booster pack Grade K	\$ 828.00
76	HEINEMANN-	shipping	\$ 124.20
77	HIGGINS PLAZA SERVICE	Fuel Pump repair on Van	\$ 537.20
78	HYDRONIC ENERGY	Air Vent/044722	\$ 101.40
79	HYVEE FOOD STORE - URBANDALE	Apples & water for yard clean-up day/ su	\$ 65.09
80	HYVEE FOOD STORE - URBANDALE	Balloons/flowers for retirement receptio	\$ 32.75
81	HYVEE FOOD STORE - URBANDALE	Food	\$ 28.54
82	HYVEE FOOD STORE - URBANDALE	Food for FCS	\$ 72.72
83	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 35.71
84	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 129.01
85	HYVEE FOOD STORE - URBANDALE	items for Foods	\$ 47.45
86	HYVEE FOOD STORE - URBANDALE	Popsicles for 1st-3rd Grade Field Day on	\$ 27.48
87	HYVEE FOOD STORE - URBANDALE	SUPPLIES	\$ 129.07
88	HYVEE FOOD STORE - URBANDALE	SUPPLIES	\$ 24.73
89	IASBO	Discount	\$ (144.00)
90	IASBO	Handout Booklet	\$ 25.00
91	IASBO	Spring Conference For Sheelly Clifford	\$ 322.00
92	ID WHOLESALER	Evolis Ribbon	\$ 312.00
93	IMAGING TECHNOLOGIES	Copier charge 4/18/15-5/17/15	\$ 144.18
94	IMAGING TECHNOLOGIES	copy cost	\$ 60.89
95	IMAGING TECHNOLOGIES	Invoice # 232526 Copy charges for 04/24-	\$ 179.45
96	IOWA ASSOCIATION-SCHOOL BOARDS-	Background Checks April 2015	\$ 384.00
97	IOWA DEPARTMENT OF REVENUE	Withholdings 05/22/2015	\$ 266.61
98	JIM SHIPLEY & ASSOCIATES-	Professional Learning Communities Coaching	\$ 4,169.47
99	JIM SHIPLEY & ASSOCIATES-	Professional Learning Communities Coaching	\$ 4,169.48
100	JOHNSTONE SUPPLY	Plumbing Part/3029951-00-00	\$ 125.13
101	JUICEBOX INTERACTIVE-	MIGRATION/APRIL '15 HOSTING	\$ 1,345.00
102	KONICA MINOLTA	printer charges for 2/1/15-4/30/15	\$ 338.64
103	LIFETOUCH SCHOOL PORTRAITS	75% deposit paid - PO #15003927 - dated	\$ (1,755.88)
104	LIFETOUCH SCHOOL PORTRAITS	Yearbooks - 2014/2015	\$ 2,341.17
105	LIFETOUCH SCHOOL PORTRAITS	Deducted e	\$ 1,121.94
106	LIGHT THIS PRODUCTIONS-	Audio Tech - Rental	\$ 750.00
107	LIGHT THIS PRODUCTIONS-	PAC Rental Expense covered by customer	\$ 1,200.00
108	LINK ASSOCIATES-	Invoice for 4/1-4/30/15 For JP	\$ 593.05
109	MADSON, CARLA	Reimbursement for conference for AEA Act	\$ 50.00
110	MAIL SERVICES, LLC-	SERVICES	\$ 744.18
111	MANSFIELD OIL COMPANY-	SERVICES	\$ 427.55
112	MCKNIGHT, KELLY	Reimbursement For Behavior Goal Incenti	\$ 8.01
113	MCKNIGHT, KELLY	Reimbursement For Behavior Goal Incenti	\$ 5.34
114	MENARDS	Ceiling Tile/07877	\$ 78.24
115	MENARDS	Electrical Supplies/07971	\$ 13.66
116	MENARDS	Grounds Supplies/08377	\$ 37.98
117	MENARDS	Hardware/Supplies/7748	\$ 12.95
118	MENARDS	Hardware/Supplies for District/08832	\$ 29.53
119	MENARDS	Material for Towel Drying Rack Prototype	\$ 30.84
120	MENARDS	Material For Towel Racks Production/0859	\$ 62.91
121	MENARDS	Plumbing Supplies/08062	\$ 20.67
122	MENARDS	Sign for ADA requirements from DoE/09295	\$ 4.99
123	MENARDS	Van Seat Cover for Service Van/08698	\$ 28.99
124	METRO WEST LEARNING CENTER-	Invoice #17313 Consulting Services For T	\$ 1,615.00
125	MIDAMERICAN ENERGY-	A/O	\$ 45.04
126	MIDAMERICAN ENERGY-	A/O	\$ 264.33

127	MIDAMERICAN ENERGY-	WEBSTER	\$ 5,198.40
128	MIDWEST COMPUTER PRODUCTS	NEC NP-M322W Projectors	\$ 2,100.00
129	MOUNTAIN, GRETA	Supplies for 6th grade Art	\$ 80.98
130	MULCH MART	Delivery (\$50 per 12 yards)	\$ 150.00
131	MULCH MART	Hardwood Mulch for Webster grounds (36 y	\$ 716.40
132	NAPA GENUINE PARTS	4L220 FHP Belt/745921	\$ 6.27
133	NAPA GENUINE PARTS	4L220 FHP Belt/763014	\$ 12.54
134	NAPA GENUINE PARTS	4L230 FHP Belt/762878	\$ 31.35
135	NAPA GENUINE PARTS	Auto Parts/765339	\$ 11.31
136	NAPA GENUINE PARTS	DISCOUNT	\$ (9.77)
137	OFFICE DEPOT-(USE FOR ALL)	966350 - Glue Sticks - Pack of 12	\$ 313.92
138	OFFICE DEPOT-(USE FOR ALL)	Copier Paper	\$ 449.88
139	OFFICE DEPOT-(USE FOR ALL)	Green paper	\$ 22.38
140	OFFICE DEPOT-(USE FOR ALL)	Manila File Folders 1/3 Cut	\$ 55.96
141	OFFICE DEPOT-(USE FOR ALL)	mints	\$ 9.89
142	OFFICE DEPOT-(USE FOR ALL)	Supplies	\$ 4.19
143	OFFICE DEPOT-(USE FOR ALL)	paperclips 10 pk	\$ 3.70
144	OFFICE DEPOT-(USE FOR ALL)	paperclips, 10 pk	\$ 9.34
145	OFFICE DEPOT-(USE FOR ALL)	paper plates 1200 ct	\$ 41.99
146	OFFICE DEPOT-(USE FOR ALL)	ship tape 6pk	\$ 30.28
147	OFFICE DEPOT-(USE FOR ALL)	tape 10 pk	\$ 31.88
148	OFFICE OF CHILD SUPPORT ENFORCEMENT	Withholdings 05/22/2015	\$ 313.00
149	OVERHEAD DOOR CO OF DSM INC	Repairs to PAC Overhead Dock Door/59816	\$ 285.00
150	PAY-LESS/EXCEL	Wausau Astrobrights colored paper	\$ 15.99
151	PITTSBURGH PAINTS	Paint for HS Gym Doors/982902052988	\$ 48.66
152	PITTSBURGH PAINTS	Painting Supplies/982803042171	\$ 98.04
153	PLUMB SUPPLY COMPANY	Bradley Push buttons to replace vandaliz	\$ 105.21
154	PLUMB SUPPLY COMPANY	Shower Head Bracket/3403657	\$ 36.97
155	PLUMB SUPPLY COMPANY	Shower Head Bracket/3403659	\$ 14.00
156	POLK CO SCHOOL EMPL CREDIT UNION	Withholdings 05/22/2015	\$ 89.00
157	POLK COUNTY SHERIFF'S OFFICE	Withholdings 05/22/2015	\$ 170.84
158	QUILL CORPORATION-	901-164-566ACM WEsott ruler	\$ 35.70
159	QUILL CORPORATION-	Advantus Aluminum 8' map rail 901-02026	\$ 68.62
160	QUILL CORPORATION-	HON Brigade Steel Bookcases - 29"H - 2 s	\$ 2,366.88
161	QUILL CORPORATION-	HON Brigade Steel Bookcases - 59"H - 4 s	\$ 2,485.42
162	QUILL CORPORATION-	Space Saving bulletin strips 901-D20005	\$ 33.42
163	RELIASTAR LIFE INSURANCE CO.	Adjustment - Life	\$ (25.37)
164	RELIASTAR LIFE INSURANCE CO.	Adjustment - LTD	\$ (26.75)
165	RELIASTAR LIFE INSURANCE CO.	Adjustment -Vol Life	\$ 451.56
166	RELIASTAR LIFE INSURANCE CO.	Withholding - Life	\$ 1,302.51
167	RELIASTAR LIFE INSURANCE CO.	Withholding - LTD	\$ 2,088.97
168	RELIASTAR LIFE INSURANCE CO.	Withholding -Vol Life	\$ 2,846.09
169	SAM'S CLUB	Bubble mail envelopes	\$ 4.98
170	SAM'S CLUB	MEMBERSHIP FEE-BERGMAN	\$ 45.00
171	SAM'S CLUB	MEMBERSHIP FEE-RICHMAN	\$ 45.00
172	SCHOOL HEALTH	21312 School Health Vinyl Powder Free Gl	\$ 65.60
173	SCHOOL HEALTH	21312 School Health Vinyl Powder Free Gl	\$ 65.60
174	SCHOOL HEALTH	21312 School Health Vinyl Powder Free Gl	\$ 65.60
175	SCHOOL HEALTH	21312 School Health Vinyl Powder Free Gl	\$ 13.66
176	SCHOOL HEALTH	21312 School Health Vinyl Powder Free Gl	\$ 65.60
177	SCHOOL HEALTH	21313 School Health Vinyl Powder Free Gl	\$ 65.60
178	SCHOOL HEALTH	21313 School Health Vinyl Powder Free Gl	\$ 65.60
179	SCHOOL HEALTH	21313 School Health Vinyl Powder Free Gl	\$ 65.60
180	SCHOOL HEALTH	21313 School Health Vinyl Powder Free Gl	\$ 13.66
181	SCHOOL HEALTH	21313 School Health Vinyl Powder Free Gl	\$ 65.60
182	SCHOOL HEALTH	21590 Teri Hygiene Washcloths	\$ 42.80
183	SCHOOL HEALTH	21590 Teri Hygiene Washcloths	\$ 21.40
184	SCHOOL HEALTH	21590 Teri Hygiene Washcloths	\$ 21.40
185	SCHOOL HEALTH	21590 Teri Hygiene Washcloths	\$ 21.40
186	SCHOOL HEALTH	21590 Teri Hygiene Washcloths	\$ 42.80
187	SCHOOL HEALTH	49200 School Health Baby Wipes	\$ 120.30
188	SCHOOL HEALTH	49200 School Health Baby Wipes	\$ 80.20
189	SCHOOL HEALTH	49200 School Health Baby Wipes	\$ 80.20

190	SCHOOL HEALTH	49200 School Health Baby Wipes	\$ 80.20
191	SCHOOL HEALTH	49200 School Health Baby Wipes	\$ 120.30
192	SCHOOL HEALTH	Item # 54120 AED Ped pads	\$ 721.17
193	SEREG-ALEXANDER, PATTY	Items for 1st Grade Writers' Workshop on	\$ 35.44
194	SKATE NORTH INCREDIROLL	school skate trip - pd thru donations ac	\$ 582.96
195	SOENKE-QUIST, DENA-	SERVICES	\$ 3,400.00
196	SUPPLYWORKS (PREV AMSAN)	district order hand soap	\$ 759.75
197	SWEET HONEY, INC-	Code Required Grease Interceptor Cleanin	\$ 720.00
198	TOLEDO PHYSICAL EDUCATION SUPPLY-	CREDIT	\$ (246.77)
199	TOLEDO PHYSICAL EDUCATION SUPPLY-	Volleyballs to replace defective ones. S	\$ 253.86
200	UE LOCAL 893	Withholdings 05/22/2015	\$ 207.00
201	URBANDALE COMMUNITY SCHOOLS	Dropout 3rd Quarter-Metro West-(Plus one	\$ 28,800.00
202	URBANDALE COMMUNITY SCHOOLS	SE Level 1 3rd Quarter-Metro West	\$ 11,400.00
203	URBANDALE COMMUNITY SCHOOLS	SE Level 2 3rd Quarter-Metro West	\$ 5,200.00
204	URBANDALE EDUCATION ASSOCIATION	Withholdings 05/20/2015	\$ 10,228.02
205	URBANDALE EDUCATION FOUNDATION	Amount for Brad Peyton Memorial Golf Tou	\$ 50.00
206	URBANDALE HOT LUNCH	11 Dozen Cookies for Kindergarten Visit	\$ 65.00
207	URBANDALE HOT LUNCH	Cake for Reception	\$ 156.50
208	URBANDALE HOT LUNCH	Graduation dinner	\$ 677.95
209	URBANDALE HOT LUNCH	Invoice # 121309 - lemonade, water and c	\$ 84.75
210	U.S. CELLULAR	SERVICES	\$ 8,014.05
211	U.S. DEPARTMENT OF EDUCATION	Withholdings 05/20/2015	\$ 476.46
212	VIERLING, KELLY D'ANN	Withholdings 05/20/2015	\$ 636.24
213	WAUKEE COMMUNITY SCHOOLS	OE Tuition for 4th Qtr	\$ 15,302.50
214	WAUKEE COMMUNITY SCHOOLS	OE uition for 2nd Qtr	\$ 16,832.75
215	WELLMARK	Claims Processing Fee	\$ 360.00
216	WELLS FARGO CORPORATE CARD	Denise Wood Lunch w/ Consultant to Mama	\$ 45.00
217	WELLS FARGO CORPORATE CARD	Gift bags for years of service awards	\$ 52.13
218	WELLS FARGO CORPORATE CARD	meals for sponsors for DECA trip	\$ 271.24
219	WELLS FARGO CORPORATE CARD	SERVICES	\$ 5.49
220	WINDSTAR LINES-	CHARTER - JV/VAR BOYS TENNIS 5.12.15 TO	\$ 828.00
221	WINDSTAR LINES-	CHARTER - JV/VAR GIRLS GOLF 5.12.15 TO F	\$ 657.00
222	WINDSTREAM-	SERVICES	\$ 2,595.25
223	10 - GENERAL	** Fund Total **	\$ 352,621.83
224			
225			
226	21 - STUDENT ACTIVITY		
227	A KING'S THRONE, LLC-	PORTABLE UNITS AT UMS 5.14.15 - 5.22.15	\$ 46.86
228	AP EXAM	payment for 2015 AP exams	\$ 13,276.00
229	ARONSEN, GAVIN-	OFFICIAL - 9/JV/VAR BOYS SOCCER 5.18.15	\$ 147.50
230	ASPI SOLUTIONS INC-	Track Meet online entries and results	\$ 558.00
231	CHRISTOFFERSON, RODNEY-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
232	CIVITATE, CHRISTOPHER-	OFFICIAL - JV/VAR BOYS SOCCER 5.12.15	\$ 100.00
233	CONTEMPORARY SERVICES CORP	Event Service - May 19	\$ 78.80
234	CONTRACT SPECIALTY L.C.	PALLET OF WHITE FIELD PAINT	\$ 2,792.00
235	COPY SYSTEMS, INC	COPIER CHARGES	\$ 2.32
236	CROWSON PIANO SERVICE-	Piano Tuning: Yamaha C3X	\$ 90.00
237	DALLAS CENTER-GRIMES SCHOOL DIST	ENTRY FEE - MS GIRLS TRACK MEET 5.7.15	\$ 100.00
238	FEY, STEVEN-	pay for the late test AP exam	\$ 78.00
239	FLOWERAMA	ROSES FOR BOYS SOCCER SENIOR NIGHT - 5.1	\$ 71.82
240	GATZIONIS, TROY-	OFFICIAL - 9TH BOYS SOCCER 5.19.15	\$ 47.50
241	GORDEN, PATRICK-	OFFICIAL - JV/VAR BOYS SOCCER 5.18.15	\$ 100.00
242	GORDEN, PATRICK-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
243	GRAND VIEW VOLLEYBALL	Team Camp	\$ 200.00
244	HAMMEN, JOSEPH-	Track Announcer	\$ 50.00
245	HARRELL, TYLER-	EVENT TICKET GATE SUPERVISION	\$ 30.00
246	HARRELL, TYLER-	EVENT TICKET GATE SUPERVISION	\$ 60.00
247	HEFFLING, JANICE-	OFFICIAL - 9TH BOYS SOCCER 5.12.15	\$ 47.50
248	HEKTER, DAVID-	Track Meet Judge	\$ 50.00
249	HINGL, JOE-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 47.50
250	HOPKINS SPORTING GOODS INC-	Baseball Shorts	\$ 1,393.80
251	HOPKINS SPORTING GOODS INC-	Baseball T-Shirts	\$ 749.69
252	HOPKINS SPORTING GOODS INC-	SHIPPING	\$ 27.01

253	HOUSER, SCOTT-	Track Meet Judge	\$ 50.00
254	HUDNUT, RICHARD-	OFFICIAL - JV/VAR BOYS SOCCER 5.19.15	\$ 100.00
255	HYVEE FOOD STORE - URBANDALE	Items for Senior Breakfast on 05/21/15	\$ 103.05
256	IOWA GIRLS HS ATHLETIC UNION	State Qualifying Track Gate	\$ 3,420.00
257	IOWA HS ATHLETIC ASSOCIATION	Boone Substate Gate	\$ 1,038.00
258	IOWA HS MUSIC ASSOCIATION	Festival Awards - Attachable Bars	\$ 30.00
259	JABLONSKI, LARRY	OFFICIAL - TRACK COORDINATOR HS COED STA	\$ 32.50
260	JABLONSKI, LARRY	OFFICIAL - TRACK COORDINATOR HS COED STA	\$ 32.50
261	JOHNSTON HIGH SCHOOL	ENTRY FEE - 7TH BOY/GIRL TRACK MEET 5.7.	\$ 40.00
262	JOHNSTON HIGH SCHOOL	ENTRY FEE - 7TH BOY/GIRL TRACK MEET 5.7.	\$ 40.00
263	KARIMI, SAEED-	OFFICIAL - 9B/JVB/JVG SOCCER 5.11.15	\$ 95.00
264	KARIMI, SAEED-	OFFICIAL - 9B/JVB/JVG SOCCER 5.11.15	\$ 47.50
265	KOPF, STEVEN-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
266	LEE, WILLIAM-	OFFICIAL - 9TH BOYS SOCCER 5.12.15	\$ 47.50
267	LEUTZINGER, RICHARD-	OFFICIAL - ASST TRACK STARTER HS COED ST	\$ 62.50
268	LEUTZINGER, RICHARD-	OFFICIAL - ASST TRACK STARTER HS COED ST	\$ 62.50
269	LIFETOUCH SCHOOL PORTRAITS	remaining yearbook balance 14/15	\$ 405.10
270	LUCHT, MICHAEL-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 47.50
271	MARC HAVNEN, INC	payment for students who can not afford	\$ 119.85
272	MARTINEZ, JORGE-	OFFICIAL - JV/VAR BOYS SOCCER 5.12.15	\$ 100.00
273	MAY, PAUL-	OFFICIAL - 9/JV GIRLS SOCCER 5.8.15	\$ 95.00
274	MCCOLLUM, BRIAN-	OFFICIAL - JV/VAR BOYS SOCCER 5.19.15	\$ 100.00
275	MCCOLLUM, BRIAN-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
276	MUJIC, HARIS-	OFFICIAL - 9B/JVB/JVG SOCCER 5.11.15	\$ 95.00
277	MUJIC, HARIS-	OFFICIAL - 9B/JVB/JVG SOCCER 5.11.15	\$ 47.50
278	NELSON, JARED-	OFFICIAL - 9/JV GIRLS SOCCER 5.8.15	\$ 95.00
279	NIKL, KRISTINA-	OFFICIAL - 9/JV GIRLS SOCCER 5.8.15	\$ 47.50
280	PORTO, PETER-	OFFICIAL - JV/VAR BOYS SOCCER 5/12/15	\$ 100.00
281	POTE, JODI-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 47.50
282	RIEMAN MUSIC INC	Repair cork on last join of Oboe Linton	\$ 15.00
283	ROTHWELL, BLAISE-	OFFICIAL - 9TH GIRLS SOCCER TRIANGULAR 5	\$ 142.50
284	ROUSH, KENT-	OFFICIAL - 9TH BOYS SOCCER 5.19.15	\$ 47.50
285	SCHWICHTENBERG, RAYMOND-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
286	SHIVERS, ANDREW-	OFFICIAL - JV/VAR BOYS SOCCER 5.19.15	\$ 100.00
287	SIMSEK, EMRAH-	OFFICIAL - 9/JV/VAR BOYS SOCCER 5/18/15	\$ 147.50
288	SOUTHEAST POLK HIGH SCHOOL	ENTRY FEE - GIRLS GOLF 5.18.15	\$ 90.00
289	SPIESS, JOSEPH-	OFFICIAL - 9TH GIRLS SOCCER TRIANGULAR 5	\$ 142.50
290	TICA, HIDAJET-	OFFICIAL - VARSITY GIRLS SOCCER TOURNAME	\$ 95.00
291	URBANDALE POLICE DEPARTMENT	pyment for Police for Prom	\$ 166.22
292	US-GAMES-	playrite balls 6pk	\$ 59.99
293	US-GAMES-	shipping	\$ 15.00
294	WAUKEE HIGH SCHOOL-BOYS BASKETBALL CAMP	Team Camp - 9th Grade	\$ 150.00
295	WELLS FARGO CORPORATE CARD	gas charges for DECA trip	\$ 31.73
296	WELLS FARGO CORPORATE CARD	Gas charges for DECA trip	\$ 28.57
297	WENGER CORPORATION	music stand	\$ 660.00
298	WENGER CORPORATION	stand rack	\$ 290.00
299	21 - STUDENT ACTIVITY	** Fund Total **	\$ 29,301.81
300			
301	22 - MANAGEMENT LEVY		
302	AVESIS THIRD PARTY ADM.	Adjustment	\$ (67.85)
303	AVESIS THIRD PARTY ADM.	Retirees	\$ 106.99
304	22 - MANAGEMENT LEVY	** Fund Total **	\$ 39.14
305			
306			
307	61 - SCHOOL NUTRITION		
308	ALLIED OIL & TIRE COMPANY	Tires for transport truck	\$ 1,416.50
309	ALLSUP, STEPHANIE	REFUND	\$ 14.15
310	AMERICAN BOTTLING CO (WAS DR PEPPER)	Water	\$ 470.40
311	BAUER, SANDRA	REFUND	\$ 11.25
312	BREES, BARB-	REFUND	\$ 23.10
313	BROWN, DEBBIE	REFUND	\$ 37.20
314	CARTER, SUSAN	REFUND	\$ 22.20
315	CONRADT, ANNA	REFUND	\$ 48.55

316	COVENEY, BRITTNIE	REFUND-BRITTNIE COVENEY	\$ 33.85
317	GATR TRUCK CENTER (WAS MCKENNA)	Maintenance of transport truck	\$ 1,869.27
318	GHAZALI, JAY	REFUND	\$ 12.95
319	MARTIN BROTHERS DISTRIBUTING	Chemical	\$ 178.75
320	MARTIN BROTHERS DISTRIBUTING	Food Partial	\$ 17,004.92
321	MARTIN BROTHERS DISTRIBUTING	Paper Products	\$ 805.65
322	MCKINNEY, VAL	REFUND	\$ 13.50
323	PECINOVSKY, MICHELLE	REFUND	\$ 26.00
324	ROBERTS, CINDY	REFUND	\$ 37.60
325	SALATO, STEVE & LINDA	REFUND	\$ 81.50
326	SHIPLEY, JANET	REFUND	\$ 14.20
327	BETH JORGENSON	REFUND-BETH JORGENSON	\$ 20.35
328	BIEN LE	REFUND-BIEN LE	\$ 86.20
329	CHRISTI BURGESS	REFUND-CHRISTI BURGESS	\$ 16.75
330	CHRISTINA RIEDEL	REFUND-CHRISTINA RIEDEL	\$ 15.60
331	CHRISTY HERONIMUS	REFUND-CHRISTY HERONIMUS	\$ 60.40
332	CINDRA PORTER	REFUND-CINDRA PORTER	\$ 26.95
333	DAVID FACHMAN	REFUND-DAVID FACHMAN	\$ 66.25
334	JASON HEADLEE	REFUND-JASON HEADLEE	\$ 28.15
335	JASON KIDMAN	REFUND-JASON KIDMAN	\$ 10.40
336	JILL LAFRENTZ	REFUND-JILL LAFRENTZ	\$ 17.10
337	JODI FURLONG	REFUND-JODI FURLONG	\$ 54.20
338	JULI TEMPLE	REFUND-JULI TEMPLE	\$ 21.10
339	KAREN HOLMES	REFUND-KAREN HOLMES	\$ 8.40
340	KARI PAULSEN	REFUND-KARI PAULSEN	\$ 8.20
341	KATHY HOVEY	REFUND-KATHY HOVEY	\$ 68.85
342	KRISTIN FERRICK	REFUND-KRISTIN FERRICK	\$ 98.00
343	KRISTY MARKEY	REFUND-KRISTY MARKEY	\$ 14.15
344	LISA KANNAPEL	REFUND-LISA KANNAPEL	\$ 14.35
345	MARY RITZ	REFUND-MARY RITZ	\$ 50.00
346	MICHELLE BRUNSEN	REFUND-MICHELLE BRUNSEN	\$ 14.30
347	PATRICK LINTHICUM	REFUND-PATRICK LINTHICUM	\$ 8.40
348	PAULA HULL	REFUND-PAULA HULL	\$ 21.60
349	PAUL HAARSMA	REFUND-PAUL HAARSMA	\$ 7.85
350	PEGGY AANONSON	REFUND-PEGGY AANONSON	\$ 20.10
351	PEGGY VANCE	REFUND-PEGGY VANCE	\$ 12.00
352	RHONDA DAVISON	REFUND-RHONDA DAVISON	\$ 28.60
353	SARAH JENSEN	REFUND-SARAH JENSEN	\$ 11.90
354	SENAID MUSIC	REFUND-SENAID MUSIC	\$ 20.80
355	SHAUN JENNEX	REFUND-SHAUN JENNEX	\$ 8.55
356	SOPHY YANG	REFUND-SOPHY YANG	\$ 8.75
357	SUSAN EGGER	REFUND-SUSAN EGGER	\$ 16.50
358	TORI PANEK	REFUND-TORI PANEK	\$ 13.35
359	TRISHA RENZEL	REFUND-TRISHA RENZEL	\$ 8.50
360	VICKI DANNEN	REFUND-VICKI DANNEN	\$ 35.45
361	61 - SCHOOL NUTRITION	** Fund Total **	\$ 23,043.59
362			
363	62 - CHILD CARE		
364	ADEL, CITY OF	Swimming on Wednesday's June 3rd-August	\$ 2,100.00
365	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 137.53
366	DISCOUNT SCHOOL SUPPLY	Summer Supplies	\$ 250.02
367	HILAND DAIRY FOODS	Milk	\$ 140.90
368	HILAND DAIRY FOODS	Milk	\$ 79.61
369	MELENDEZ, NAOMY	Reimbursement for Child Care	\$ 174.00
370	SAM'S CLUB	CREDIT	\$ 94.74
371	SAM'S CLUB	MEMBERSHIP FEE-DICKINSON	\$ 45.00
372	SAM'S CLUB	Sam's	\$ 818.53
373	SAM'S CLUB	Sam's	\$ 710.66
374	SAM'S CLUB	Snacks	\$ 731.81
375	SAM'S CLUB	Snacks	\$ 316.18
376	62 - CHILD CARE	** Fund Total **	\$ 5,598.98
377			
378	64 - BUILDING TRADES		

379	MIDAMERICAN ENERGY-	HOUSE BUILD-4027 139TH ST	\$ 54.66
380	64 - BUILDING TRADES	** Fund Total **	\$ 54.66
381			
382	65 - COMMUNITY EDUCATION		
384	BOWERMAN, CHANDLER-	Band Lessons	\$ 240.00
385	DAY, STEPHEN-	Band Lessons	\$ 564.00
386	DRAKE UNIVERSITY ATHLETICS	Grand Blue Mile Entrants	\$ 180.00
387	GREEN, MELVIN JR	Team J-Hawk Track Coordination	\$ 650.00
388	MORENO, MICHAEL-	Team J-Hawk Wrestling Camp Coach	\$ 480.00
389	SPAGHETTI WORKS	40 kids @ \$179.	\$ 273.71
390	WITT, JEANNE-	Band Lessons	\$ 180.00
391	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 2,567.71
392			
393			
394	91 - AGENCY		
395	AMAN, MONTE HARVEY-	8th grade LA Civil War Day	\$ 190.00
396	BLANK PARK ZOO	Admission to Blank Park Zoo for Hoss/Meu	\$ 62.00
397	BLANK PARK ZOO	Admission to Blank Park Zoo for M-Holmes	\$ 68.00
398	BLANK PARK ZOO	Kindergarten field trip	\$ 48.00
399	CHALFANT-DRURY, DIANE	Drinks for the Boxtop Ice Cream Treat Pa	\$ 7.56
400	CHALFANT-DRURY, DIANE	Ice Cream and etc for Boxtop Ice Cream T	\$ 24.93
401	CHALFANT-DRURY, DIANE	Postage for Boxtops and Labels for Educa	\$ 12.45
402	FARGO, ORVILLE J-	Guest for Civil War Day	\$ 190.00
403	FOLLETT SCHOOL SOLUTIONS-	Please see attached order.	\$ 207.03
404	HENRY DOORLY ZOO	4th grad field trip-Henry Doorly Zoo admiss	\$ 179.75
405	HENRY DOORLY ZOO	Admission for 4th grade field trip	\$ 515.50
406	HYVEE FOOD STORE - URBANDALE	Flowers	\$ 14.88
407	HYVEE FOOD STORE - URBANDALE	Muffins	\$ 145.00
408	HYVEE FOOD STORE - URBANDALE	Staff Appreciation	\$ 160.74
409	HYVEE FOOD STORE - URBANDALE	Starbucks gift cards	\$ 25.00
410	HYVEE FOOD STORE - URBANDALE	Treats and flowers	\$ 26.27
411	JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC-	Admission to BizTown for 5th grade on 05	\$ 705.00
412	LEARNING POST, THE	Educational Items Using Remainder of Rot	\$ 45.85
413	LINDBLOM, KENNETH-	Guest for Civil War Day	\$ 190.00
414	LIVING HISTORY FARMS	3rd grade field trip	\$ 279.00
415	ROBERTS, JANA	Reimbursement for 1/2 the expense for Te	\$ 33.81
416	SHANNON, CAROL-	Guest for Civil War Day	\$ 190.00
417	SHANNON, ROGER-	Guest for Civil War Day	\$ 190.00
418	STOREY KENWORTHY CO	delivery	\$ 35.00
419	STOREY KENWORTHY CO	tables	\$ 793.59
420	URBANDALE EDUCATION FOUNDATION	Golf Hole Sponsorship	\$ 250.00
421	US SCHOOL SUPPLY	Reading Club Supplies	\$ 79.90
422	WALLJASPER, STEPHANIE	Reimbursement for Teacher Appreciation L	\$ 57.10
423	WINDSTAR LINES-	Bus for 4th grade field trip to Henry Do	\$ 863.00
424	91 - AGENCY	** Fund Total **	\$ 5,589.36
425			
426		** District Total **	\$ 418,817.08
427			