

URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, SEPTEMBER 14, 2015
BOARD MEETING and ORGANIZATIONAL MEETING– 7:00 P.M.
URBANDALE CITY HALL – 3600 86TH STREET
CHRIS GUNNARE, PRESIDENT

Our Mission: teach all/reach all

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

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

AGENDA

Urbandale City Hall – 3600 86th Street

- 7:00 I. **Call to Order and Roll Call**
- 7:02 II. **Approval of Agenda**
- 7:04 III. **Communication from the Public – School Community Relations (1001)**
- 7:15 IV. **Report of the Superintendent of Schools**
 - A. **Discussion and Approval of Level One Investigators**
 - B. **Discussion and Approval of Larson & Larson Construction, LLC Contract and Performance Bond – Building & Sites**
 - C. **Discussion and Approval of Reading of Board Policy as Identified - Board Policies (228)**
 - D. **Discussion and Approval of First Reading of Board Policies as Identified – Board Policies (228)**
 - E. **Annual Statement Settlement**
 - F. **Accept Abstract of Election**
 - G. **Transportation Guidelines**
- 7:45 V. **Consent Agenda Items – Business Procedures (801)**
 - A. **Approval of August 17, 2015 Board Meeting Minutes**
 - B. **Approval of Open Enrollment**
 - C. **Approval of Personnel Report**
 - D. **Approval of Boys Cross Country Request for Overnight Travel**
Estes Park YMCA in Colorado
 - E. **Approval of Wrestling Request for Overnight Travel**

Travel to Bettendorf for two-day Wrestling Invitational

- F. Approval of SIAC Committee Members
- G. Approval of Iowa Realty Listing Agreement for Building Trades Home
- H. Authorization to Pay Bills

7:55 VI. **Adjournment**

15 Minute Recess

ORGANIZATIONAL MEETING AGENDA

- 8:10 I. **Organizational Meeting of Board of Directors**
- A. **The Superintendent of Schools Will Serve as the President: Pro Tempore” of the Board**
 - B. **Call Meeting to Order and Role Call**
 - C. **Swearing in of Elected Board Members**
 - D. **Appoint Board Secretary Treasurer**
 - E. **Administering the Oath of Office – Secretary Treasurer, Shelly Clifford, CFO**
 - 1. Oath
 - F. **Election of the President of the Board of Directors**
 - 1. Nomination(s)
 - 2. Election
 - 3. Oath
 - G. **Election of the Vice President of the Board of Directors**
 - 1. Nomination(s)
 - 2. Election
 - 3. Oath
- 8:25 II. **Report of the President**
- 8:30 III. **Discussion of Other Matters**
- 8:35 IV. **Adjourn**

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BOARD MEETING AGENDA

Urbandale City Hall – 3600 86th Street

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

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

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

BE IT RESOLVED that the Board of Directors approve the Agenda for the Board meeting being held on Monday, September 14, 2015.

Motion by _____ Seconded by _____

Board action:

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

The Board of Directors encourages public input and will provide a time at the beginning of the regular monthly meeting for that purpose. Persons seeking to address the Board

may contact the office of the Superintendent of Schools to be placed on the agenda, or they may request the opportunity to address the Board at the regularly scheduled monthly meeting. If several persons seek to address the Board, the President of the Board of Directors will determine how much time will be available to each speaker.

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

A. **Discussion and Approval of Level One Investigators**

Steve Bass, Superintendent, requests Board approval of the following Level One Investigators: Greg Carezza, Julia Taylor, Kelley Harrison, Elyse Brimeyer, Lara Justmann, Meredith Mauro, Loren DeKruyf, and Dr. Brian Coppess.

BE IT RESOLVED that the Board of Directors approve the identified Level One Investigators.

Motion by _____ Seconded by _____

Board action:

B. **Discussion and Approval of Larson & Larson Construction, LLC Contract and Performance Bond – Building & Sites (900) - *Special Report # 1a and #1b***

The contract with Larson & Larson Construction, L.L.C, for the Karen Acres Elementary Addition and Renovation Project, along with the required Performance Bond is submitted for the Board of Directors' approval. The documents have been reviewed by the District's legal counsel and insurance representatives. Steve Bass, Superintendent, recommends approval.

BE IT RESOLVED that the Board of Directors approve the contract with Larson & Larson, LLC. and Performance Bond as submitted.

Motion by _____ Seconded by _____

Board action:

C. **Discussion and Approval of Updates to Board Policies as Identified - Board Policies (228) - *Special Report #2a, #2b, #2c***
Series 500, Code 510 – Eligibility Code
Series 600, Code 628 – School Calendar
Series 600, Code 629 – School Day

Steve Bass, Superintendent, will ask Board members to approve the first and only reading of Board Series 500, Code 510 – Co-Curricular Activities, Eligibility Code, Board Series 600, Code 628 – School Calendar, and Series 600, Code 629 – School Day.

BE IT RESOLVED that the Board of Directors approve updates to Board Series 500, Code 510 – Co-Curricular Activities, Eligibility Code, Series 600, Code 628, and Series 600, Code 629.

Motion by _____ Seconded by _____

Board action:

D. Discussion and Approval of First Reading of Board Policies as Identified – Board Policies (228) - *Special Report #3*
Series 400, Code 403 – Recruitment of Personnel

Steve Bass, Superintendent, will ask Board members to approve the first reading of Board Series 400, Code 403 – Recruitment of Personnel.

BE IT RESOLVED that the Board of Directors approve the first reading of Board Series 400, Code 403.

Motion by _____ Seconded by _____

Board action:

E. Annual Settlement Statement – *Special Report #4*

Shelly Clifford, Chief Financial Officer, has prepared the Annual Settlement Statement for the Board of Directors' review as required by Iowa Code 279.33. The Treasurer's balance (Depository Balances) and the Secretary's balance (Books Cash Balances) reconcile at \$21,324,300.98 in total for all funds.

BE IT RESOLVED that the Board of Directors approve the Annual Statement of Settlement.

Motion by _____ Seconded by _____

Board action:

F. Accept Abstract of Election – *Special Report # 5*

The Polk County Board of Supervisors has certified the abstract of votes cast for the School Board Election held on September 8, 2015. With four candidates for four seats, the votes cast were as follows: Cate Newberg 171 votes, Tanya Ruden 164 votes, Aldrich B Cabildo 156 votes, Katherine Howsare 151 votes, and 25 other scattered votes. Cate Newberg is re-elected as incumbent, and the other three elected Board members will replace outgoing Directors Mark Wierson, Kyle Kruidenier, and Adam Obrecht.

BE IT RESOLVED that the Board of Directors accept the Abstract of Election.

Motion by _____ Seconded by _____

Board action:

G. Transportation Guidelines – Special Report #6

Steve Bass, Superintendent, will share the Transportation Guidelines.

7:45 V. **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 August 17, 2015 Board Meeting Minutes – *Special Report#7*
- B. Approval of Open Enrollment – *Special Report#8*
- C. Approval of Personnel Report – *Special Report#9*
- D. Approval of Boys Cross Country Request for Overnight Travel
Estes Park YMCA in Colorado – Special Report #10
- E. Approval of Wrestling Request for Overnight Travel
Travel to Bettendorf for two-day Wrestling Invitational - Special Report #11
- F. Approval of SIAC Committee Members
- G. Approval of Iowa Realty Listing Agreement for sale of building trades home- *Special Report #12*
- H. Authorization to Pay Bills – *Special Report #13*

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

Motion by _____ Seconded by _____

Board action:

Prior to adjournment, we would like to thank outgoing board members for their dedication and service to the Urbandale Community School District.

7:55 VIII. **Adjournment**

BE IT RESOLVED that the Board of Directors adjourn.

Motion by _____ Seconded by _____

Board action:

7:55 **15 Minute Recess**

ORGANIZATIONAL MEETING AGENDA

8:10 I. **Organizational Meeting of Board of Directors**

A. The Board Secretary Will Serve as the “President: Pro Tempore” of the Board

B. Call Meeting to Order and Roll Call

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

C. Swearing in of Elected Board Members

1. Oath: Board Secretary, Shelly Clifford, will administer the oath of office to the elected Board members.

“I, state your name, / do solemnly swear/ that I will support the constitution of the United States / and the constitution of the State of Iowa / and that I will faithfully and impartially / to the best of my ability / discharge the duties / of the office of Vice President of the Board of Directors / in the Urbandale Community School District, / Webster Township, Polk County, Iowa, / as now and hereafter required by law.

D. Appoint Board Secretary Treasurer

Mr. Steve Bass, Superintendent, will recommend to the Board of Directors that Shelly Clifford, Chief Financial Officer, be designated as Board Secretary Treasurer for Urbandale Community School District's Board of Directors.

BE IT RESOLVED that the Board of Directors approve Shelly Clifford, Chief Financial Officer, as the district's Board Secretary Treasurer for 2015-2016.

Motion by _____ Seconded by _____

Board action:

E. Administering the Oath of Office – Secretary Treasurer, Shelly Clifford, CFO

1. Oath: Superintendent, Mr. Steve Bass, will administer the oath of office to the Secretary Treasurer.

"I, state your name, / do solemnly swear/ that I will support the constitution of the United States / and the constitution of the State of Iowa / and that I will faithfully and impartially / to the best of my ability / discharge the duties / of the office of Board Secretary and Treasurer of the Board of Directors / in the Urbandale Community School District, / Webster Township, Polk County, Iowa, / as now and hereafter required by law.

F. Election of the President of the Board of Directors

1. Nomination(s): Board Members will nominate candidate(s) for the position of President.
2. Election: If more than one person is nominated, the election will be by secret ballot. If only one candidate has been nominated for the position of President, then the motion to close nominations may also include a motion to cast an unanimous ballot for the candidate.
3. Oath: Board Secretary, Shelly Clifford, will administer the oath of office to the President.

"I, state your name, / do solemnly swear/ that I will support the constitution of the United States / and the constitution of the State of Iowa / and that I will faithfully and impartially / to the best of my ability / discharge the duties / of the office of Vice President of the Board of Directors / in the Urbandale Community

School District, / Webster Township, Polk County, Iowa, / as now and hereafter required by law.

G. Election of the Vice President of the Board of Directors

- 1. Nomination(s): Board Members will nominate candidate(s) for the position of Vice President.
- 2. Election: If more than one person is nominated, the election will be by secret ballot. If only one candidate has been nominated for the position of Vice President, then the motion to close nominations may also include a motion to cast an unanimous ballot for the candidate.
- 3. Oath: Board Secretary, Shelly Clifford, will administer the oath of office to the Vice President.

"I, state your name, / do solemnly swear/ that I will support the constitution of the United States / and the constitution of the State of Iowa / and that I will faithfully and impartially / to the best of my ability / discharge the duties / of the office of Vice President of the Board of Directors / in the Urbandale Community School District, / Webster Township, Polk County, Iowa, / as now and hereafter required by law.

- 8:25 II. **Report of the President**
- 8:30 III. **Discussion of Other Matters**
- 8:35 IV. **Adjourn**

BE IT RESOLVED that the Board of Directors adjourn.

Motion by _____ Seconded by _____

Board action:



Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Seventeenth day of August in the year Two Thousand Fifteen.

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

Urbandale Community School District
11152 Aurora Avenue
Urbandale, Iowa 50322
Phone: 515-457-5000
Fax: 515-457-5018

and the Contractor:

(Name, legal status, address and other information)

Larson & Larson Construction, L.L.C.
10703 Justin Drive
Des Moines, Iowa 50322
Phone: 515-727-5000

for the following Project:

(Name, location and detailed description)

Karen Acres Elementary School Addition and Renovation
Urbandale Community School District

DLR Group Project No. 11-15106-00

The Architect:

(Name, legal status, address and other information)

DLR Group, Inc., (an Iowa corporation)
1430 Locust Street
Suite 200
Des Moines, Iowa 50309
Phone: 515-276-8097

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date when all required paperwork, Bonds and Insurance Certificates are in place, and all Contracts have been signed by all parties.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows: On or before August 12, 2016. If Final Completion is not achieved by timelines defined in Section 9.8.6, Architect's Additional Services compensation required after these dates to be deducted from Contractor's Final Retainage per Section 9.8.6 of the General and Supplementary Conditions.

Init.

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

In accordance with Paragraph 1.4 Construction Completion Schedule, Section 011000 Summary.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million, One Hundred Forty-Seven Thousand, Four Hundred and Twenty Dollars and Zero Cents(\$ 4,147,420.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

ALTERNATE NO. CC-1: Provide material and labor to add all work associated with the Kitchen area renovation, as indicated on drawings and as specified. ADD: \$37,400

ALTERNATE NO. CC-2: Provide material and labor to add window replacement work in the original 1964 building, as indicated on drawings and as specified. ADD: \$49,500

ALTERNATE NO. CC-3: Provide material and labor to add additional casework, as indicated on drawings and as specified. ADD: \$8,475

ALTERNATE NO. CC-4: Provide material and labor to add bleachers in Gymnasium, as indicated on drawings and as specified. ADD: \$14,000

ALTERNATE NO. CC-5: Provide material and labor to add reroofing work of existing multipurpose/dining roof area, as indicated on drawings and as specified. ADD: \$25,600

ALTERNATE NO. CC-6: Provide material and labor to add removal of existing VCT flooring and replacement with LVT in Rooms A113, A114, A115, A119, A133, A140, and A160, and delete VCT-2, 3, and 4 and replace with LVT-1 and 2, in Rooms A150 and A175, as indicated on drawings and as specified. ADD: \$40,800

ALTERNATE NO. CC-7: Provide material and labor to demo existing concrete stairs, including railings and foundations, and patch paving to match adjacent elevations and clean and patch walls behind stairs and stoops to match adjacent wall surfaces, as indicated on drawings and as specified. ADD: \$8,600

ALTERNATE NO. CC-8: Provide material and labor to extend building automation controls to existing building areas, as indicated on drawings and as specified. ADD: \$8,775

Init.

ALTERNATE NO. CC-9: Provide material and labor to delete Category 6 rated data horizontal cable, workstation assembly, patch panels and patch cords and substitute Category 6A rated data horizontal cable, workstation assembly, patch panels and patch cords, as indicated on drawings and as specified. ADD: \$10,300

ALTERNATE NO. CC-10: Add additional Marker (MBD) and Tack Boards (TBD) as shown on the drawings and specified. ADD: \$6,970

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
<p>Unit Price No. 1: Provide overexcavation of soft and/or unsatisfactory soils and replacement with structural fill as required by Geotechnical Engineer according to Section 003132 "Subsurface Investigation" and Section 312213 "Overexcavation for Unsuitable Materials."</p>		Add or Deduct (\$30.00) for each cubic yard added to or deducted from quantity indicated.
<p>Unit Price No. 2: Outside the new building area, provide installation, including all material and labor, for 6-inch sanitary sewer service with an average depth of 8-10 feet according to Section 333000 "Sanitary Sewerage".</p>		Add or Deduct (\$50.00) for each lineal foot of 6-inch sanitary sewer pipe added or deducted from quantity indicated.
<p>Unit Price No. 3: With-in the existing building areas remove existing VCT flooring and prep surface to receive new LVT Flooring, in pattern indicated on Finish Floor Plan.</p>		Add or Deduct (\$5.00) for each square foot added for removal and replacement.

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
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ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Init.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the last day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the last day of the next month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment. *(Federal, state or local laws may require payment within a certain period of time.)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work, unsettled claims, or as otherwise required under Iowa Code Chapters 26 and 573.
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Retainage to be reduced in accordance with Section 9.8.7 of the AIA A201-2007 General Conditions, as amended, and the laws of the State of Iowa, as applicable.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

Init.

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

The Owner's Final Payment to the Contractor shall be made no earlier than thirty-one (31) days following approval and final acceptance of the Project by the Urbandale Community School District upon receipt and review of the Architect's Final Certificate and Recommendation for Final Payment. Final Payment may be contingent upon receipt of all lien waivers, Chapter 573 Claim Releases and other closeout documents required in the Contract documents and shall be subject to the conditions of and shall be paid in accordance with the provisions of Iowa Code Chapters 26 and 573.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201-2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate equal to the rate specified by rule pursuant to Iowa Code Section 74A.2 or Iowa Code Section 573.14, whichever is less.

§ 8.3 The Owner's representative:
(Name, address and other information)

John Lees
Urbandale Community School District
11152 Aurora Avenue
Urbandale, Iowa 50322
Phone: 515-457-5000
Fax: 515-457-5018

§ 8.4 The Contractor's representative:
(Name, address and other information)

Jeff Larson or Sherm Welker
Larson & Larson Construction, L.L.C.
10703 Justin Drive
Urbandale, Iowa 50322
Phone 727-5000

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

The Contractor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Contractor. If a suit, action, arbitration or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.

§ 8.7 The Contractor (Company) shall not be owned, operated, or managed by a registered sex offender who has been convicted of a sex offense against a minor in accordance with Iowa Code 692A.113. In addition, the Contractor shall not permit an employee, Subcontractor (Company) owned, operated, or managed by, or Subcontractor employee who is a registered sex offender convicted of a sex offense against a minor on real property of the schools of the Owner in accordance with Iowa Code 692A.113. The Contractor shall further acknowledge and certify services provided under this Contract comply with Iowa Code 692A.113 and shall fully execute an Acknowledgement and Certification Form as requested by the Owner.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor as amended and included in Section 007300.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction as amended.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
General & Supplementary Conditions of Contract for Construction		July 14, 2015	GSC-1; GSC-14

§ 9.1.4 The Specifications:

Init.

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User Notes:

(1716798316)

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

SEE EXHIBIT 'A'

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
CC-1	July 21, 2015	24
CC-2	July 28, 2015	52
CC-3	August 4, 2015	68
CC-4	August 7, 2015	15

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document C106-2007, Digital Data Licensing Agreement, if completed by the parties.
- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Advertisement to Bid, Instructions to Bidders, Bid Form and Combined Construction Contract dated July 14, 2015, Bid Bond dated August 11, 2015, Standard Form of Agreement Between Owner and Contractor, AIA Document A101-2007 Edition dated August 17, 2015, General Conditions of the Contract for Construction, AIA A201-2007 Edition, as amended.

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007, as amended.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

With Non-Waiver of Governmental Immunity Endorsement per attached certificate.

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Payment Bond	100% of the contract amount
Performance Bond	100% of the contract amount

Init.

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

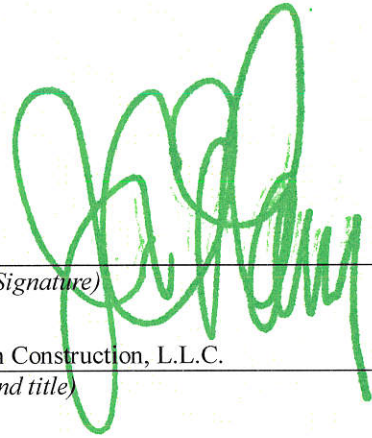
Christopher Gunnare, School Board President
Urbandale Community School District

(Printed name and title)

CONTRACTOR *(Signature)*

Larson & Larson Construction, L.L.C.

(Printed name and title)



Init.

Bond No. 3501139

Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Performance Bond

CONTRACTOR:

(Name, legal status and address)

Larson & Larson Construction, L.L.C.
10703 Justin Drive
Des Moines, IA 50322

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Urbandale Community School District
11152 Aurora Avenue
Urbandale, IA 50322

P.O. Box 5001
Westfield Center, OH 44251-5001

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT

Date: August 17, 2015

Amount: \$ 4,147,420.00

Four Million One Hundred Forty Seven Thousand Four Hundred Twenty Dollars and 00/100

Description:

(Name and location)

Karen Acres Elementary School Addition and Renovation, Urbandale Community School District
DLR Group Project No. 11-15106-00

BOND

Date: August 25, 2015

(Not earlier than Construction Contract Date)

Amount: \$ 4,147,420.00

Four Million One Hundred Forty Seven Thousand Four Hundred Twenty Dollars and 00/100

Modifications to this Bond:

None

Sec Section 16

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Larson & Larson Construction, L.L.C.

SURETY

Company: *(Corporate Seal)*

Westfield Insurance Company

Signature: _____

Name and Title: JEFFREY C. LARSON
PRESIDENT

Signature: _____

Name and Title: Dione R. Young
Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Holmes, Murphy and Associates, LLC
3001 Westown Parkway
West Des Moines, IA 50266
515 223-6800

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)
DLR Group, Inc., (an Iowa corporation)
1430 Locust Street, Suite 200
Des Moines, IA 50309

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title:
Address

Signature: _____
Name and Title:
Address

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

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

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

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

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

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

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

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

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

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

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

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

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

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

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

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

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

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

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

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

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

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

CO-CURRICULAR ACTIVITIES - ELIGIBILITY CODE

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

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

510.7 Other Factors Relating to Eligibility:

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

Effective date: July 1, 2008

Date of Revision:

September 14, 2015

Legal References:

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

578478

Code No. 403

RECRUITMENT OF PERSONNEL

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

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

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

Date of Revision:

September 28, 2015

Legal References:

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

URBANDALE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

Code No. 628

SCHOOL CALENDAR

The Superintendent shall have the responsibility for developing a school calendar to be recommended to the Board of Directors for approval and adoption. The Board of Directors shall have the prerogative to amend the school calendar when the Board considers it to be in the best interests of the District.

The District's academic calendar shall accommodate the educational program of the District. ~~The calendar shall be for a minimum of 200 days and shall include, but need not be limited to, the days for student instruction, staff development and inservice, and time for family teacher conferences.~~

The school academic year for students may vary from building to building, as long as the school academic year is for a minimum of 180 days **or 1080 hours**. Seniors may be dismissed up to five days, **or 30 hours**, early. The Board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the District's graduation requirements. Students requiring special education may attend school on a school calendar different from that of the regular education program consistent with their individualized education plans. The school academic year for students shall begin no earlier each year than **August 24th**. ~~the week in which September 1 falls, unless the District obtains a waiver from the Department of Education.~~

Date of Revision:

September 14, 2015

Legal References:

256.11, 257.17, 279.8, 279.10, 279.11, 280.3, 299.1,
Code of Iowa; 281 I.A.C. 12.1

562727

Code No. 629

SCHOOL DAY

The school day shall consist of the schedule of class instruction and activities as established by the Board of Directors upon the recommendation of the Superintendent. The school day shall function within the framework of the requirements established for the operation of accredited schools.

The student school day for grades one through twelve shall consist of a minimum of ~~five and one-half~~ **six** hours, exclusive of the lunch period. The District may record a day of school with less than ~~five and one-half~~ **six** hours of student contact time because of staff development activities, if the total hours of instructional time for all grades one through twelve in any five consecutive school days equals a minimum of ~~27-1/2~~ **30** hours.

When school is forced to close due to weather or other emergencies, ~~that~~ **the** part of the day during which school was in session will ~~constitute a school day~~ be counted toward the minimum of 1080 hours per year.

Major revisions in hours of operation and in scheduling practices shall be subject to approval of the Board of Directors. All minor time schedule revisions and all changes in time allotments will be made by the proper administrative authority with the approval of the Superintendent.

Date of Revision:

September 14, 2015

Legal References:

256.7(19), 256.11, 279.8, 279.10, 279.11, 299.1, Code of Iowa; 281 I.A.C. 12.1, 41.24

562732

BOARD MEETING AGENDA
September 14, 2015 - Special Report #4

**Annual Settlement for June 30, 2015 Depository and Book Balances
Submitted to Board of Education 9/14/2015**

Iowa Code Section 279.33 requires that, "at a regular or special meeting held on or after August 31 and prior to the organizational meeting held after the regular school election, the board of each school corporation shall meet, examine the books of and settle with the Secretary and Treasurer for the year ending on the preceding June 30, and transact other business as necessary."

The District's June 30, 2015 depository bank and cash book balances are shown below.

The District's independent audit firm, Van Maanen, Sietstra & Meyer, P.C. reviewed bank statements and accounting records during their annual audit fieldwork conducted on September 1st - 2nd, 2015.

TREASURER'S BALANCE BY DEPOSITORY:	DESCRIPTION	BALANCE
Wells Fargo Bank - Checking	Funds 10, 21, 22, 61, 62, 64, 71,91	\$ 2,141,579.35
Wells Fargo Bank - Checking	Funds 24, 33, 36, 40	2,382,581.15
Wells Fargo Bank - Money Market	Fund 10	695.09
Wells Fargo Bank - Money Market	Funds 61, 62	101,705.02
Wells Fargo Bank - Money Market	Fund 33	215,815.77
Wells Fargo Bank - Money Market	Funds 36, 40	62,698.82
Wells Fargo Bank - Savings	Fund 21 - HS Activity Fund	16,541.30
Wells Fargo Bank - Savings	Fund 21 - MS Activity Fund	23,569.49
Iowa Schools Joint Investment Trust (ISJIT)	Fund 10	256,520.03
Iowa Schools Joint Investment Trust (ISJIT)	Fund 33	1,010,136.81
Iowa Schools Joint Investment Trust (ISJIT)	Fund 61	541.67
The Education Liquidity Fund (TELF)	Fund 10	1,501,253.98
The Education Liquidity Fund (TELF)	Fund 33	502,250.50
Wells Fargo Bank - Trust Account	Fund 33 - Series 2009 reserve	2,112,190.44
Wells Fargo Bank - Trust Account	Fund 33 - Series 2009 revenue	2,137,387.07
Wells Fargo Bank - Trust Account	Fund 40 - Series 2009 sinking	1,567,097.40
Wells Fargo Bank - Trust Accounts	Fund 40 - Refunding bonds escrow	-
Subtotal - all accounts		<u>\$ 14,032,563.89</u>
Outstanding checks		(919,079.09)
Outstanding credits - State of Iowa and misc receipts in transit		66,083.00
Sweep account outstanding credit		8,144,733.18
Adjusted depository bank balances		<u><u>\$ 21,324,300.98</u></u>

SECRETARY'S BOOK BALANCES BY FUND:	FUND NUMBER	BALANCE
General Fund	10	\$ 6,570,347.84
Activity Fund	21	332,302.49
Management Fund	22	792,066.13
Public Education and Recreation Levy (PERL)	24	68,458.37
Capital Projects - Sales Tax Fund	33	7,182,529.92
Physical Plant and Equipment Levy (PPEL)	36	428,052.00
Debt Service Fund	40	1,923,574.59
Food Service Fund	61	1,350,376.83
Adventuretime Fund	62	188,889.55
Building Trades Fund	64	136,688.31
Community Education Fund	65	38,145.21
Self-Insurance Fund	71	2,163,712.43
Agency Fund	91	149,157.31
Total - all Funds		<u><u>\$ 21,324,300.98</u></u>

Respectfully submitted,
Shelly Clifford, Chief Financial Officer
Board Secretary, Board Treasurer

ABSTRACT OF VOTES
URBANDALE COMMUNITY SCHOOL DISTRICT
COUNTY OF POLK, STATE OF IOWA


We, the undersigned members of the Board of Supervisors and Ex-Officio County Board of Canvassers for this county, do hereby certify the following to be a true and correct abstract of the votes cast in this county at the Regular School Election held on the 8th day of September, 2015, as shown by the tally lists returned from the election precincts in the Urbandale Community School District.


FOR THE OFFICE OF DIRECTOR AT LARGE (4 TO BE ELECTED)		
Cate Newberg	had	171 Votes
Tanya Ruden	had	164 Votes
Aldrich B. Cabildo	had	156 Votes
Katherine Howsare	had	151 Votes
Scattering	had	25 Votes
Total		667 Votes

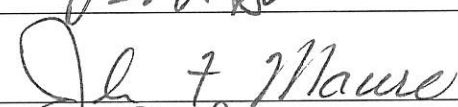
WE THEREFORE DECLARE:

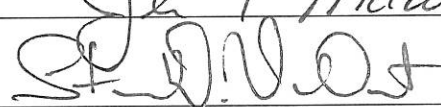
Cate Newberg, Tanya Ruden, Aldrich B. Cabildo, Katherine Howsare, ELECTED.

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors. Done at Des Moines the County Seat of Polk County, this 11th day of September 2015.




 Chairperson






(Seal)

Members of the
Board of Supervisors
and Ex-Officio
County Board of
Canvassers

ATTEST: 

 Polk County Auditor and Clerk of the Board of Supervisors

URBANDALE HIGH SCHOOL ACTIVITIES

Transportation Guidelines – from the Coaches Handbook

1. Transportation

- a. The Activities Director will coordinate all transportation.
- b. Transportation Guidelines:
 1. Travel will be conducted by school bus when appropriate.
 2. In general, travel to locations close to Urbandale High School may be conducted by individual students under the coordination of the Head Coach/Director. In these cases, Coaches/Directors may conduct practice or warmup sessions prior to road events. Coaches/Directors must provide a stated time of arrival at the destination and must allow students adequate travel time to reach the destination.
 3. Travel outside of Polk County will be done on a School Bus or Charter Bus or through an outside shuttle service.
 4. Charter buses may be used outside of the one-hundred twenty (120) mile range at the discretion of the Activities Director.
- c. Non-School Transportation:
 1. Coaches/Directors may request to use non-school transportation for local contests and when leaving Polk County with the approval of the Activities Director.
 2. With the approval of the Activities Director, Coaches will follow the procedures listed herein.
 - (a) Students are not permitted to drive.
 - (b) The Head Coach/Director will coordinate who drives. No student will be permitted to drive.
 - (c) The Head Coach/Director will prepare a manifest that lists who is riding in which vehicle.
 - (d) The Head Coach/Director will coordinate a departure time and all vehicles will leave from the same location at the same time.
 - (e) Members of the coaching/directing staff may transport students.
 - (f) Coaches/Directors will require that any individual riding home from the contest with someone other than they rode with, present the individual and check out with the Head Coach/Director prior to leaving.
- d. It is the responsibility of the Coach/Director to have the squad members ready to board the bus at the designated time. The coach/director must exercise control and maintain proper supervision of his/her students during the entire trip. Cheerleaders will ride team busses to out of town events provided there is adequate space and their sponsor or designated chaperone is present for supervision.
- e. Students are expected to ride to and from events on the bus. In the event that a coach/director allows students to ride to or from an event other than on a bus, the coach/director will develop and implement a plan that accounts for the student and requires written parental permission. Students wishing to ride home with someone other than their parent or guardian must have prior administrative approval.
- f. Coaches/Directors returning to the building after hours are required to stay with students until they are picked up from the school or leave using their own means of transportation. The Cheerleading sponsor or designee is required to do the same for all Cheerleaders.
- g. See also Board Policy 704.

URBANDALE HIGH SCHOOL ACTIVITIES

Internal considerations that help with transportation:

When we determine the mode of transportation, the departure time, and the load size, we consider the following:

1. Student safety. While we include distance and duration, we also consider temperature (hot and cold), weather (both snow and ice and the potential for severe weather in the spring, summer, and fall and lack of safe facilities at certain venues), parking, departure time and end time.
2. Missed class time.
3. Missed time for teachers that coach; availability of departure time for non-teacher coaches.
4. Equipment factors into the load size in certain activities.
5. Availability of transportation.
6. Gender equity.
7. Program equity

Personal Vehicle Guidelines

1. We never allow students to drive outside the county.
2. In general, we do not allow students to cross the river or I-235, with the exception of trips to Valley and some golf trips.
3. In recent years, we have directed use of POV to Johnston, Valley, Dowling, and Hoover for most trips at the high school level.
4. There are times when we must consider things like construction, which impacts parking, at venues where we travel, that impact how we arrive.

What other schools in the area are doing:

Ankeny	Will take a charter for anything over 2 hours
Dowling	Will take a charter for anything over 100 miles
Johnston	Will take a charter to Mason City and similar distances
Valley	Will take a charter for anything outside of 30 miles
Waukee	Will charter to Fort Dodge, Council Bluffs, Mason City, Cedar Rapids, Waterloo, Waverly, Iowa City, Ottumwa, Quad Cities, and Marshalltown in some situations

**URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, AUGUST 17, 2015
BOARD MEETING – 5:30 P.M.
URBANDALE CITY HALL – 3600 86TH STREET
CHRIS GUNNARE, PRESIDENT**

Call to Order and Roll Call

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

Approval of Agenda

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

Report of the Superintendent of Schools

A. Playground Promotion Campaign

Mr. Steve Bass, Superintendent, shared information regarding the playground promotion campaign.

Director Obrecht arrived at 5:45 P.M.

B. Discussions & Approval of Contract Award for the Karen Acres Elementary Additions & Remodel

Steve Bass, Superintendent, Shelly Clifford, Chief Financial Officer, and Jim Huse, Architect with DLR Group, shared bids received and presented information from the August 12th bid opening for the project. Director Wierson moved, and Director Obrecht seconded the motion to approve the contract award to Larson & Larson Construction, LLC., including all alternate construction items 1 through 10. Motion passed with all ayes 6-0.

C. Updated Lau Plan

Dr. Keri Schlueter, Coordinator of Student Services, asked that the Board approve the updated Lau Plan and the appendixes. Director Obrecht moved, and Director Wierson seconded the motion to approve the updated Lau Plan and the appendixes. Motion passed with all ayes 6-0.

D. Substitute Teacher Compensation

Mark Lane, Director of Human Resources, presented a proposal for an increase in substitute teacher compensation in order to remain competitive in the metro area. President Gunnare moved, and Director Wierson seconded the motion to approve a

rate of \$130 per day for substitute teacher compensation, an increase of \$10 per day. Motion passed 5-1, with Director Obrecht voting no.

Consent Agenda Items

- A. Approval of Monday, July 13, 2015 Board Meeting Minutes
- B. Approval of July 20, 2015 Board Meeting Minutes
- C. Approval of Open Enrollment
- D. Approval of Personnel Report and addendum as submitted
- E. Agreement to Freeze Special Pay Plan with National Insurance Company
- F. Approval of Contract with Polk County Early Childhood Iowa, United Way of Central Iowa, and USCD for Preschool Programming Support for Low-Income Families
- G. Approval of UHS Course Title Changes from AP Biology to College AP Biology, to reflect DMACC college credits earned
- H. Acceptance of Financials reports for July
- I. Authorization to pay bills on Bills Lists submitted
- J. Approval for Agreement with Upper Iowa University For Student Teachers and Practicum Training

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

Adjourn

Director Obrecht moved, and Director Kruidenier seconded the motion to adjourn the meeting at 7:02 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 September 14, 2015.

Open Enrollment In
September 14, 2015

Urbandale Community School District
Submitted By Student Services

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

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Carsten Caves, 2 nd	Waukee	Trans. Of Res. Dist.
Addison Harris, 4 th	Des Moines	Move/Good Cause
Kennedy Harris, 2 nd	Des Moines	Move/Good Cause
Logan Harris, 7 th	Des Moines	Move/Good Cause
Donathan Hwang, 5 th	Johnston	Trans. Of Res. Dist.
Jayden Quinn, K	Des Moines	Applied On Time
Natalie Serrano, 11 th	Des Moines	Move/Good Cause
Austin Shaffer, 12 th	Dallas Center-Grimes	Trans. Of Res. Dist.
Vanessa Twitty, 2 nd	Waukee	Trans. Of Res. Dist.

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

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Denial</u>
Student A	Des Moines	Lack of SE Space

BOARD MEETING AGENDA
September 14, 2015 - Special Report #7

Open Enrollment Out
September 14, 2015

Urbandale Community School District
Submitted By Student Services

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

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
Nicole Draman, 10 th	Adel-DeSoto-Minburn	Move/Continuation
Bailey Johnson, 1 st	Johnston	Move/Continuation
Clarke Solo, 10 th	Des Moines	Move/Continuation
Gaye Solo, 10 th	Des Moines	Move/Continuation
Macy Mulford, 5 th	West Des Moines	Move/Good Cause
Molie Mulford, K	West Des Moines	Move/Good Cause
Simon Mulford, 5 th	West Des Moines	Move/Good Cause
Taylor Stanley, 8 th	Carlisle	Move/Good Cause
Jaret Stanley, 2 nd	Carlisle	Move/Good Cause

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

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Denial</u>
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URBANDALE COMMUNITY SCHOOL DISTRICT
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – September 14, 2015

1. CLASSIFIED APPOINTMENTS

JANELE ANDERSON, Jensen Elementary School, General Worker-Serving Kitchen, Class 1, Step 1, \$12.46/hr, 2.5 hr/day. Effective September 8, 2015. [Replacement]

ASHLEE COOKSON, Valerius Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75hr/day. Effective August 31, 2015. [Replacement]

ABBY GODFREY, Valerius Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 24, 2015. [New]

RENEE HEISELMAN, Karen Acres Elementary School, Special Education/General Education Associate, Class II, Class I, Step I, \$13.74/hr, 12.38/hr, 5.75 hr/day. Effective August 24, 2015. [Replacement]

MARY ANNE HILGER-BREKKE, Urbandale Middle School, General Education/Special Education Associate, Class I/II, Step I, \$13.74/hr, 12.38/hr, 5.75 hr/day. Effective August 24, 2015. [Replacement]

SUVADA ISAKOVIC, Karen Acres Elementary School, General Worker-Serving Kitchen, Class 1, Step 1, \$12.46/hr, 2 hr/day. Effective August 31, 2015.

SARAH JACKSON, Urbandale Middle School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective September 8, 2015. [New]

MEGAN LAWTON, Valerius Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 24, 2015. [Replacement]

TAYLOR NORDGREN, Urbandale Middle School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 24, 2015. [New]

MICHAEL OWENS, Webster Elementary School, Adventuretime Associate, Class I, Step I, \$12.38/hr, 2.5 hr/day. Effective September 8, 2015. [Replacement]

ALEXANDRIA REIF, Olmsted Elementary School, Adventuretime Associate, Class I, Step I, \$12.38/hr, 2.5 hr/day. Effective August 27, 2015. [Replacement]

SUZANNE SALEH, Webster Elementary School, Preschool Associate, Class II, Step I, \$13.74/hr, 5.5 hr/day. Effective September 8, 2015. [Replacement]

KAY VANDENBERG, Olmsted Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 25, 2015. [New]

KATHLEEN WATERS, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective September 9, 2015. [Replacement]

2. CLASSIFIED RESIGNATIONS

JORDAN BROWN, Urbandale Middle School, Special Education Associate, personal. Effective August 9, 2015.

MARY EDWARDS, Webster Elementary School, Preschool Associate, personal. Effective September 4, 2015.

RACHELLE JACKSON, Urbandale High School, Special Education Associate, personal. Effective August 31, 2015.

REED JOHNSON, Nutrition Services, personal. Effective August 19, 2015.

STACEY O'DELL, Olmsted Elementary School, Special Education Associate, personal. Effective September 8, 2015.

JAN STEWART, Administrative Assistant, Administration Office, personal. Effective September 2, 2015.

TRACEY WILDERMUTH, Webster Elementary School, Special Education Associate, personal. Effective September 10, 2015.

3. EXTRA STIPENDS

MICHELLE JOHNSON, Rolling Green Elementary, Special Education Coach, \$2500/year.

DEANN PAIR, Urbandale Middle School, Yearbook Coordinator, \$1,630/year.

4. **CO-CURRICULAR APPOINTMENTS**

KATIE BARTON, Urbandale Middle School, Assistant Girls Basketball Coach, Step 0, 5%, \$1572/year. Effective October 15, 2015.

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

**TO: STEVE BASS
SUPERINTENDENT OF SCHOOLS**

DATE: AUGUST 31, 2015

**SUBJECT: BOYS CROSS COUNTRY REQUEST FOR OVERNIGHT TRAVEL
BOYS CROSS COUNTRY REQUEST FOR OUT OF STATE TRAVEL**

The Urbandale Boys Cross Country Team requests permission for Overnight and Out of State Travel to the Estes Park YMCA in Colorado similar to the trip the team took the last two years.

Date(s): July 17-22, 2016

Location: Estes Park YMCA - Estes Park, Colorado

Educational Purpose: Train in Estes Park

Missed School Time: None

Transportation Resources: Coach Hammerand / Parent Volunteer with mileage paid for both

Budget:

Total Cost:	\$4,400.00
Cost per Student:	\$400.00
Lodging Costs:	\$321.25 per person
Other Costs:	Individual meals
Funds Used:	Student Payment

Supervision Plan: 10 students; Supervision will be provided by our Head Coach and one parent

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: Training, Recreational Activities



GROUP CONTRACT

Group: Urbanddale High School
Location: Estes Park Center
Arrival: 7/17/2016
Departure: 7/22/2016

Event name: UHS Cross Country Team
Booking #: 42072
Reservation #: 571875
of Guests: 12

Group Contact Information:

Group Leader: Lee Hammerand
Address: 7111 Aurora Avenue
 Urbanddale, IA 50322

Preferred Methods of Contact:

Work Phone: (515) 457-6800
 Home Phone:
 Cell Phone:
 Fax:
 E-Mail: hammerandl@urbandaleschools.com

SECTION 1: ACCOMMODATIONS, MEALS, AND RATES

The YMCA is honored and pleased to make the following block of accommodations available for your Group:

7/17/2016 - 7/22/2016	7/17-22			
Accommodations	Eastside Lodges			
# of Accommodations	3			
# of guests	12			
Single	\$767.50			
2 to a Room	470.00			
3 to a Room	370.85			
4 to a Room	321.25			
5 to a Room	291.50			
6 to a Room	271.70			
**Children	n/a			
Rates are per person/adult, plus applicable taxes				
Meal Plan	American			
First Meal	7/17/2016 Eve			
Last Meal	7/22/2016 Sack Lunch			

Please note:

- Rates are per person for the entire stay.
- FAMILY GROUPS: Rates are per person based upon the number of adults sharing the room. Children's rates only apply to children ages 6-12 who are sharing a room with their parent.
- ADULT/YOUTH GROUPS: Rates are per person based upon the number of people sharing the room.
- Tax is not included in rates. It will be added to your final bill. If applicable, please provide tax exempt affidavit.
- Check-in is 3:00pm or later/Check-out is by 10:00am
- Pets not allowed.
- The above rates are not commissionable.

SECTION 2: ADVANCE DEPOSIT

To guarantee the accommodation block for your Group, a signed contract is due by 9/15/2015 and an advance deposit of \$771 is due by 9/15/2015. The Advance Deposit is an estimated calculation of 20% of the total forecasted revenue for your event. The Advance Deposit will be credited to the master account of Urbanddale High School. Application of the initial deposit to individual reservations, the Master Account, or other YMCA charges is at the discretion of the Group Leader prior to arrival. Section 3 describes the terms and conditions for changing the size of the accommodation block once this contract has been signed.

Amount Paid:

SECTION 3: ACCOMMODATION ADJUSTMENTS

The YMCA understands and recognizes that your Group might experience many changes in its size and accommodation requirements. To allow for this possibility the YMCA agrees that your Group’s original reservation block may be adjusted within the guidelines outlined below. PLEASE NOTE: If you are reserving a reunion cabin(s), certain minimum stay restrictions may apply.

Critical Dates:	You May:	Fees and Forfeitures
On or Before 9/15/2015	Decrease the number of accommodations	No fees due
After 9/15/2015 and on or before 1/17/2016	Decrease the number of accommodations (cannot be less than minimum stay requirements)	\$25 per accom. released
After 1/17/2016 and on or before 5/17/2016	Decrease the number of accommodations (cannot be less than minimum stay requirements)	\$50 per accom. released
After 5/17/2016	Decrease the number of accommodations or nights if necessary, BUT:	<i>You are responsible for full payment for any accom. / nights dropped</i>

SECTION 4: CANCELLATION OF ENTIRE GROUP / CONTRACT

If the event must be cancelled entirely, certain fees and/or forfeitures apply, as shown in the following schedule. The fees and/or forfeitures for cancelling this contract as shown below are the only fees and/or forfeitures that apply for cancellation in its entirety. Accommodation adjustment fees, stated in Section 3, do not apply when the event is cancelled in its entirety.

If Entire Contract Is Cancelled:	Fees and Forfeitures
On or Before 9/15/2015	None
After 9/15/2015 but before 1/17/2016	30% of deposit is forfeited
On or After 1/17/2016 but before 5/17/2016	100% of deposit is forfeited
On or After 5/17/2016	Full payment for all accommodations being held (Accommodation portion only)

SECTION 5: PAYMENT POLICIES:

Full payment is due upon departure. Unpaid balances are charged an additional 1.5% monthly finance charge, and are sent to a collection agency. The Group is responsible for all collection fees and expenses in addition to the monthly finance charge.

SECTION 6: OFF-GROUNDS GUESTS (DAY PASS)

When a Group’s events are open to the general public or if participants will be staying in accommodations other than those provided by the YMCA of the Rockies, Estes Park Center, the Group will be charged a day pass fee for each participant (6 years & older) who is not staying on grounds. The day pass fee is applied to the bill at the rate in effect at the time of the event. The Group will provide an estimated total number of off-grounds guests no later than 7 days prior to arrival. The Group Leader will be notified of the total off-grounds guest day pass fee prior to posting to the master account.

If the above terms and conditions of this Contract meet with your approval, please indicate your acceptance by signing, dating, and returning one copy of this Contract by 9/15/2015. I have read and agree to the attached policies.

By: Urbanddale High School

By: YMCA of the Rockies

lee Hammerand or authorized representative

Mike Heshner, Group Sales

Date

8/24/2015

Date

Thank you for choosing Estes Park Center!

URBANDALE HIGH SCHOOL ACTIVITIES

MEMORANDUM

**TO: STEVE BASS
SUPERINTENDENT OF SCHOOLS**

DATE: AUGUST 31, 2015

**SUBJECT: WRESTLING REQUEST FOR OVERNIGHT TRAVEL
WRESTLING REQUEST FOR OUT OF STATE TRAVEL**

The Urbandale Wrestling Team requests permission to travel to Bettendorf for the 2016 Bettendorf Wrestling Invitational, a two-day event.

Date(s): January 15-16, 2016

Location: Bettendorf High School, Bettendorf, Iowa

Educational Purpose: Wrestling Event in Eastern Iowa featuring regional competition

Missed School Time: ½ Day – Wrestling Begins on Friday afternoon

Transportation Resources: TBD

Budget:

Total Cost:	\$800.00 + travel expenses
Entry Fee:	\$150.00 <i>estimated</i>
Lodging Costs:	\$650.00
Other Costs:	Individual meals covered by students
Funds Used:	Activities Funds

Supervision Plan: 15-20 students; Supervision will be provided by our Head Coach, and two assistant coaches

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: Wrestling



LISTING AGREEMENT – EXCLUSIVE RIGHT TO SELL RESIDENTIAL – CONDO/TOWNHOUSE – ACREAGE



Executed at Urbandale, Iowa, on September 10, 20 15 in consideration of your agreement to list and endeavor to sell, I hereby grant to you, a licensed real estate broker, the sole and exclusive right to sell the following real estate located in Polk County, Urbandale, Iowa, locally known as 4027 139th St. Urbandale, IA 50323 and legally described as set out on the MLS Data Sheet attached to this agreement.

FOR THE CASH PRICE OF _____ (\$ 350,000).

COMMISSION: Should the property or any part thereof be sold or exchanged or a buyer be found therefore by you or by any other person, at the price specified herein or any other price or terms I may authorize or accept, I agree to pay you at time of settlement total compensation consisting of a flat fee of \$140 and SEVEN PERCENT (7%) of the SALE PRICE. The flat fee portion of the broker's compensation is retained solely by you, the broker; the percentage portion is shared among Iowa Realty, its agents and cooperating brokers, if any. I will promptly deliver to you a complete abstract showing good and merchantable title to the date of transfer and execute a warranty deed to the property for delivery to the buyer, or enter into a contract for deed.

RESERVED ITEMS: The following items which would ordinarily be considered a part of the real estate shall not be included in the sale:

_____.
In order to exclude them from the sale, such items must also be excluded in the Purchase Agreement.

TERMINATION AND PROTECTION: This contract shall terminate at 11:59 p.m. on Sep 2, 2016, except that if the property shall be sold, or exchanged within one hundred eighty days after expiration or termination of this listing or any extension thereof to any party to whom I, you, or any other licensed real estate broker, or any other person has presented it while it is listed, I will pay you the commission specified above.

PEST INSPECTION: I authorize a wood-destroying insect inspection to be performed by your preferred provider at the time of an executed purchase agreement. If I do not want this inspection done, I will provide you with a current wood destroying insect inspection or a copy of a current contract for treatment of wood destroying insects.

LOCK-BOX: I DO I DO NOT (check one) want you to install a lock-box for the purposes of securing ingress and egress from my property.

MARKETING: In order to show the property, you and your agents shall have access to it at all reasonable times, and I will give you all possible assistance in selling the property. You and your contractors are authorized to take exterior and interior photographs of the property, and to use those photographs in print, internet, television and other media advertising at your discretion. I hereby release, indemnify and hold harmless Broker, its employees, agents and contractors from any and all liability or harm to me or the property arising out of the taking or use of the photographs. You are authorized to place a "For Sale" sign on the property. You are authorized and directed to submit the listing with the Multiple Listing Service of THE DES MOINES AREA ASSOCIATION OF REALTORS®, Inc. to be published and disseminated to its participants and to report to the Multiple Listing Service and its members, both before and after sale, any information concerning price and terms of sale, encumbrances and financing as they may request, subject to the following terms and conditions:

- This listing shall be designated as an Exclusive Right to Sell Listing which means that Seller contracts with Broker to be the sole brokerage they will contract with during the period of the listing agreement for sale of the Property. Seller agrees that Broker will cooperate with and may compensate other brokers, that Broker may utilize its own independent business judgment to determine the amount of compensation (if any or differing amounts) it will offer differing brokers. Broker will compensate other brokers in accordance with its then-current policy, which shall be available for Seller's review at Broker's corporate office. Other brokers are paid as broker for the buyer and not as sub-agent of Iowa Realty.
- This listing shall be designated as an office exclusive listing. We authorize the listing broker as the exclusive entity to sell our property. We do not authorize cooperation with or compensation to any other broker. Our authorization to submit this listing to the Multiple Listing Service of THE DES MOINES AREA ASSOCIATION OF REALTORS®, Incorporated does not include authorization for that entity to disseminate such information to other brokers except after the property is sold.

Seller(s) Initials _____

CLOSING: I authorize escrow and/or closing services for the sale of the property to be provided by (check one) Midland Escrow Services Other: _____ (name of service provider).

NON-DISCRIMINATION: This property is offered without regard to race, color, sex, creed, religion, national origin, handicap or familial status.

BREACH: Should a bonafide offer be made by a ready, willing and able buyer, meeting the terms of this contract and I FAIL TO ACCEPT SUCH OFFER, THEN I shall pay the agreed commission in full upon demand. Should a bonafide offer be made by a ready, willing and able buyer at the price specified herein or any other price or terms which I may authorize or accept, and I fail to fulfill the terms of that purchase agreement, then I shall pay you the agreed commission in full. I agree to pay your attorney fees for failure to pay your full commission for any reason and hereby assign our proceeds from the sale of our property to you in the amount of your commission.

ARBITRATION: Marketing of real property involves the use of and is affected by interstate commerce, making it subject to the provisions of the Federal Arbitration Act. Any controversy or claim between the parties to this Listing Agreement, its interpretation, enforcement or breach, including but not limited to claims arising from tort, including but not limited to, claims of negligence, negligent misrepresentation, breach of fiduciary duty, failure to disclose, fraud and fraud in the inducement, shall be settled by binding arbitration administered by and under the rules of **National Center for Dispute Settlement ("NCDS")**. Polk County, Iowa, shall be the exclusive venue for the completion of arbitration. While either party shall have all the rights and benefits of arbitration, both parties are giving up the right to litigate such claims and disputes in a court or through a jury trial. The results, determinations, findings, judgment and awards rendered through such arbitration, shall be final and binding on the parties hereto and shall be specifically enforced by legal proceedings instituted in the Iowa District Court for Polk County. Judgment on any arbitration award shall be entered by the Iowa District Court for Polk County. Neither party hereto shall be entitled to join or consolidate disputes by or against others in any arbitration, or to include in any arbitration any dispute as a representative or member of a class, or act in any arbitration in the interest of the general public or in any private Attorney General capacity.

REPRESENTATIONS: I hereby represent that: (a) I am the owner of the property and have the right to sell the property upon the terms and conditions set forth herein; (b) all information furnished by me to you concerning the property including, but not limited to, information shown in the Seller's Disclosure of Property Condition or on the attached data sheets is true and correct to the best of my knowledge and belief; and (c) your marketing of the property as authorized by this Listing Agreement will not violate the rights of any third parties. I hereby agree to indemnify and hold you and the MLS harmless from any and all loss, damage, expense or claim in the event any of the representations made by me herein are false or incorrect, including any court and arbitration costs and reasonable attorney fees incurred by you.

FEDERAL NOTICE: The Iowa Realty family of companies is providing this notice. Iowa Realty has brokerage, title, mortgage and insurance affiliates that are committed to the highest quality of service. If you choose, however, you may limit the Iowa Realty companies from marketing their products or services to you based on your personal information that they receive from other Iowa Realty companies, such as your contact and transaction information. (Rest assured, we do not share your personal financial information with anyone.) To limit marketing offers, contact us by telephone toll-free 877-871-7621 or email marketingoffers@iowarealty.com.

INTELLECTUAL PROPERTY: Broker is specifically authorized to use any and all information contained in this Listing Agreement and any information concerning the price and terms of the sale of the property, length of time the property is on the market, and any other information relating to the property, both before and after the sale or, in the event there is not a sale, after this listing has expired. I hereby assign to Broker any and all intellectual property rights I may have in the information contained in this Listing Agreement and to any pictures or other reproductions of the property used in connection with the marketing of the property. Any and all rights assigned to Broker may be further assigned by Broker to the Des Moines Area Association Multiple Listing Service in Broker's discretion.

MATERIAL DEFECTS: I acknowledge that I have a legal duty to disclose to buyer any material defects of which I have actual knowledge and which a reasonable inspection by the buyer would not reveal.

This listing agreement is subject to _____ addenda attached hereto.

Iowa Realty

REAL ESTATE BROKER

By Agent

Rick Wanamaker

Seller

Urbandale Community School Dist.

Seller

N
↑

MLS® LISTING DATA SHEET



<input checked="" type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> CONDO/TOWNHOUSE	<input type="checkbox"/> ACREAGE
---	--	----------------------------------

Listing Agent Rick Wanamaker Agent ID# 1156
 Office VW O Phone 453-6794 Agent Phone 771-2412
 Listing Agent _____ Agent ID# _____
 Office _____ O Phone _____ Agent Phone _____
 Price \$ 350,000 Address 4027 139th St.
 County Polk City Urbandale Zip 50323 +

Parcel # 31203201950076 List Date Sep 4, 2015 Expire Date Sep 2, 2016
 MLS Area URB Zoning Res School District URB

TERMS

- FHA
- VA
- Conventional
- Contract
- Assumption
- Cash
- FMHA/RECD
- Qual Assumption
- Sub. Grant
- NFC
- See Remarks

STYLE

- Bungalow
- Ranch
- Split Foyer
- Split Level
- One & Half
- Two Story
- Three Story
- Contemporary
- Bi-Attached
- Apt Style Condo
- Raised Ranch
- Manufactured Home

EXTERIOR

- Brick
- Frame
- Vinyl
- Stucco
- Log
- Earthberm
- Metal
- Cement Board
- Stone
- See Remarks

BEDROOMS

- _____
- _____
- _____
- 3
- 1
- 4

LEVEL

- 4
- 3
- 2
- 1
- LL
- Total

BATHS

- | | | |
|----------|----------|-------|
| 1 | 3/4 | 1/2 |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| <u>1</u> | <u>1</u> | _____ |
| _____ | <u>1</u> | _____ |
| <u>1</u> | <u>2</u> | _____ |

1st Floor Master Bedroom

Assessor TSFLA 1768 Total SF Bsmt 1768 Finished SF Bsmt 850 Lot Dimensions .24 ac
 Lot SF 10555 Lot Shape: Irregular Regular Total Acres .24
 Take Exterior Photo Now? Yes No Bank REO
 Builder Name Urbandale Comm School Year Built 2015 Proposed New-Completion Date finished

GARAGE

- 3 # Attached
- _____ # Detached
- Carport
- None

STREET

- Concrete
- Asphalt
- Gravel
- Brick
- Unimproved
- Pub. Sidewalk

DINING RM

- Formal
- Area
- Eat - In Kitchen
- None

OTHER ROOMS

- Pantry
- Den
- Library
- Mud Room
- Darkroom
- Study
- See Remarks

HEAT

- Gas Forced Air
- Electric Forced Air
- Electric Baseboard
- Propane
- Heat Pump
- Hot Water
- Fuel Oil
- Ground Source /Geothermal
- See Remarks

AIR COND

- Central
- Window Unit
- Attic Fan
- Ground Source
- None
- See Remarks

FOUNDATION

- Concrete Block
- Poured
- Brick
- Tile
- Wood
- Stone
- See Remarks

DRIVEWAY

- Concrete
- Asphalt
- Gravel
- Shared
- None

BASEMENT

- Finished
- Partial Finish
- Walkout
- Crawl Space
- Slab
- Unfinished
- Daylight Window
- Egress Window
- Partial Bsmt

WATER

- City
- Well
- Community
- Rural

SEWER

- City
- Septic
- Community

1 # FIREPLACES

HEAT SOURCE

- Natural
- Propane/Owned
- Propane/Leased
- Electric
- Oil
- None
- See Remarks
- HSA Warranty
- Builder Warranty

ROOF

- Asphalt Shingle
- Wood Shingle
- Tile
- Slate
- Tar & Gravel
- Metal
- Rubber
- Roll Roofing
- See Remarks

OCCUPIED BY

- Owner
- Tenant
- Vacant
- Unknown

KEY LOCATION

- Lock Box
- Listing Firm
- None

HOW TO SHOW

- Appointment Only
- Call First then LB
- Key in Office
- Model Unit
- Use Lock Box
- See Remarks

To Show: _____

HANDICAPPED FEATURES

- Ramp
- Doors
- Grab Bars
- Shower
- Kitchen Cabinets
- See Remarks

AMENITIES

- Swimming Pool
- Tennis
- Golf
- Putting Green
- Sauna
- Exercise Room
- Community Center
- Childrens Play Area
- Daycare Facilities
- Extra Storage
- Community Laundry
- Pet Restrictions
- Gated Community
- Snow Removal
- See Remarks

INTERIOR FEATURES

- Drapes/Curtains (all)
- Drapes/Curtains (part)
- Shades/Curtains/Shutters
- Carpeting
- Vinyl
- Hardwood Floors
- Tile Floors
- Laminate Floors
- Wet Bar
- Fireplace Screen
- Fireplace Equip.
- Security System
- Fire Alarm
- Smoke Detector
- Cable TV
- 1st Floor Laundry
- 2nd Floor Laundry
- Indoor Pool
- See Remarks

INCLUDED ITEMS

- Stove
- Microwave
- Refrigerator
- Dishwasher
- Washer
- Dryer
- Freezer
- See Remarks

TRIM

- Oak
- Pine
- Vinyl
- Paint
- Mahogany
- Birch
- Maple
- Cherry
- Walnut

FAMILY ROOM

- First Floor
- Lower Level
- Recreation Room
- None

MASTER BR SIZE _____

LIVING ROOM SIZE _____

FAMILY ROOM SIZE _____

TERMITE INSPECTION

- Follow Showing Instructions
- Call Listing Agent
- Under Maintenance Contract - no need for inspection
- New Construction

- Must Check One of the Above -

DIRECTIONS Take Douglas Ave. to 142nd St. then north to Quail Ridge Dr. then east to 139th St. then south to home on east side.

HOA Name Timberline Village **Mgmt. Co. Name** Leslie Dooley, Knapp Prop.-222-5222

ASSOC. FEES \$210.00 **PER:** Month Year **INCLUDED SERVICES:** Utilities Trash Service Lawn
 Taxes Insurance Ext. Maint./Bldg. Security Service Recreation Facilities See Remarks

Owner 1 Urbandale Community School Dist. **SS#** XXX- (last 6 digits) **Status** M **S** _____

Owner 2 _____ **SS#** XXX- (last 6 digits) **Status** M **S** _____

Home Phone _____ **Work Phone** _____ **Fax** _____

Email Address _____

Owner's Current Address if Different _____

Owner's Forwarding Address _____

LEGAL DESCRIPTION Lot 76, Timberline Village, Plat 1

GROSS TAXES \$0.00 **NET TAXES** \$0.00 **TAX YEAR** _____ **SPECIAL ASSESS** _____

Sign on Property Reserved Buyer Var. Rate Comm. Sell Disclosure Reserved Items **SC to SF** 3.0%

REMARKS _____

REMARKS (For Agents Only) _____

Owner's Attorney _____ **Phone** _____

Abstract Location _____

Present Financing With _____ **Loan #** _____

Address _____ **Phone** _____

AGENT TO COMPLETE INFORMATION FOR OUTSIDE REFERRAL

SELLER REFERRAL _____ %

Source: Relo Dept _____ Agent _____ Other _____

Name of Company _____

Name of Agent _____

Address _____

City, State, Zip _____

Use this space for referral notes _____

REFERRAL DEPARTMENT COMPLETE

Tax Identification Number _____

Incorporated Non-Incorporated _____

SOURCE OF SELLER

- Iowa Realty Monthly Magazine
- The Real Estate Weekly
- The Iowa Realty Sunday Home Show
- Internet
- Open House
- Sign Call
- Floor Call
- Corporate Referral
- Friend/Family
- Previous Client
- Other _____



Iowa's Largest

Seller's Agency Disclosure

(To be acknowledged by Seller during listing appointment)

Part 1



I. IF IOWA REALTY CO., INC., AS BROKER, LISTS YOUR PROPERTY FOR SALE:

- A. When an Iowa Realty agent lists a property for sale, it is the policy of Iowa Realty to appoint that agent to act solely on the Seller's behalf to the exclusion of all other affiliated agents of Iowa Realty. This is known as Appointed Agency.
B. When an Iowa Realty Seller Appointed Agent lists a property but an outside brokerage firm procures the Buyer, it is the policy of Iowa Realty to exclusively represent the Seller. This is known as Single Agency.
C. When an Iowa Realty Agent both lists and sells the same property, it is the policy of Iowa Realty to represent both Seller and Buyer as a Consensual Dual Agent. This is known as Consensual Dual Agency.

II. COOPERATING BROKERAGE ARRANGEMENTS:

An Exclusive Listing means that Seller contracts with Broker to be the sole brokerage they will contract with during the period of the listing agreement for sale of the Property. Seller agrees that Broker will cooperate with and may compensate other brokers, that Broker may utilize its own independent business judgment to determine the amount of compensation (if any or differing amounts) it will offer differing brokers. Broker will compensate other brokers in accordance with its then-current policy, which shall be available for Seller's review at Broker's corporate office. Other brokers are paid as broker for the Buyer and not as sub-agent of Iowa Realty.

III. DUTIES OF APPOINTED AGENT TO SELLER-CLIENT: Under Iowa law, Seller is considered to be a client of Appointed Agent because Seller has an agency agreement with Appointed Agent. Appointed Agent has the following duties to Seller as Appointed Agent's client:

- A. Place the client's interests ahead of the interests of any other party, unless loyalty to a client violates Appointed Agency's duties under the consensual dual agency provisions of Iowa Code or any other applicable law.
B. Disclose to the client all information known by Appointed Agent that is material to the transaction and that is not known by the client or could not be discovered by the client through a reasonably diligent inspection.
C. Fulfill any obligation that is within the scope of this Agency Disclosure, except those obligations that are inconsistent with other duties that Appointed Agent has under the Real Estate Brokers and Salespersons provisions of the Iowa Code or any other law.
D. Disclose to a client any financial interests the Appointed Agent or Broker has in any business entity to which Appointed Agent or Broker refers a client for any service or product related to the transaction.

NOTE: Iowa Realty is an affiliate of HomeServices of America, Inc.

IV. APPOINTED AGENT'S DUTIES TO ALL PARTIES IN THE TRANSACTION: In providing brokerage services, Appointed Agent has the following duties to all parties to a sale or lease:

- A. Provide brokerage services to all parties to the transaction honestly and in good faith.
B. Diligently exercise reasonable skill and care in providing brokerage services to all parties.
C. Disclose to each party all material adverse facts that Appointed Agent knows except for the following:
1. Material adverse facts known by the Buyer or Seller.
2. Material adverse facts Buyer or Seller could discover through a reasonably diligent inspection, and which would be discovered by a reasonably prudent person under like or similar circumstances.
3. Material adverse facts the disclosure of which is prohibited by law.
4. Material adverse facts that are known to a person who conducts an inspection on behalf of the Buyer or Seller.
D. Account for all property (money) coming into the possession of Broker or Appointed Agent that belongs to Buyer or Seller within a reasonable time of receiving the property.

V. IOWA REALTY'S APPOINTMENT OF AGENT TO ENTER INTO AN AGREEMENT:

All actively affiliated licensees with Iowa Realty are authorized to enter into agreements with Seller(s) for the listing of property. The nature of the agency into which affiliated licensees are authorized to enter are Appointed Agency, Single Agency, and Consensual Dual Agency.

I acknowledge receipt of a copy of this agency disclosure document before any specific assistance was offered by the licensee.

NOTE: PART 1 IS NOT A CONSENT FORM, IT IS ONLY A NOTICE OF IOWA REALTY'S AGENCY POLICIES.

Seller's Signature Urbandale Community School Dist. Date

Seller's Signature Date



Seller's Appointed Agency Agreement
(To be completed at time of listing and attached to listing agreement)

Part 2



Name(s) of Seller or Landlord: Urbandale Community School District

Address of Property: 4027 139th St. Urbandale, IA 50323

- 1. BROKER: Seller hereby designates Iowa Realty, herein referred to as Broker, the sole and exclusive right and authority to assist Seller in procuring a ready, willing, and able Buyer and to negotiate for terms and conditions agreed upon in the listing contract.
2. APPOINTED AGENT(S): With Seller's approval, appoints Rick Wanamaker Appointed Agent, a sales associate affiliated with Broker, as the exclusive agent(s) of the Seller or Landlord (both referred to a Seller or you). Broker reserves the right to name additional Appointed Agents when in Broker's discretion it is necessary.

Seller acknowledges that Seller's Appointed Agent may from time to time have another sales associate of Broker, who is not an Appointed Agent of the Seller, sit at an open house of Seller's property or provide similar support in the marketing of Seller's property. Seller understands and agrees that this agreement is a contract for Broker to market Seller's property and that Broker's Appointed Agent(s) is (are) the only agent(s) of Seller.

- 3. TERM OF AGREEMENT: This Agreement shall begin on _____, 20____ and coincide with the termination date found on the listing contract or any extension thereof.
4. APPOINTED AGENT'S ROLE AND DUTIES: Appointed Agent will utilize his/her professional knowledge to make a good faith effort to market the property and to actively procure a ready, willing, and able Buyer.

- A. That Broker and/or Appointed Agent may have previously represented a Buyer who is interested in Seller's property. During that representation, Broker and/or Appointed Agent may have learned material information about the Buyer that is considered confidential. Under the law, neither Broker nor Appointed Agent may disclose any such confidential information to you even though the Broker and/or Appointed Agent now represent you as a Seller.
B. The other sales associates affiliated with Broker, other than Seller's Appointed Agent(s), may represent the actual or prospective Buyer of Seller's property. Further, Seller understands and agrees that if the property is sold through the efforts of a sales associate affiliated with Broker who represents a Buyer, the other sales associate affiliated with Broker will be acting as Buyer's Appointed Agent. Seller agrees that Broker may disburse part of any commission paid by Seller to a sales associate of Broker or outside Broker who exclusively represents the Buyer.
C. When Broker is the listing company, it is the policy of Broker to submit your listing to the Multiple Listing Service without an offer of subagency. It is also Broker's policy to reciprocate cooperation with a Buyer's broker.
D. Appointed Agent will accept delivery of and present to the client offers and counteroffers to buy, sell, rent, lease, or exchange the client's property or the property the client seeks to purchase or lease.
E. Appointed Agent will assist the client in developing, communicating, negotiating, and presenting offers or counteroffers until a rental agreement, lease, exchange agreement, offer to buy or sell, or purchase agreement is signed and all contingencies are satisfied or waived and the transaction is completed.
F. Appointed Agent will answer the client's questions relating to the brokerage agreements, listing agreements, offers, counteroffers, notices, and contingencies.
G. Appointed Agent will provide prospective Buyers access to listed properties.

- 5. SELLER'S ROLE: Appointed Agent and Seller agree that:
A. Items such as wall-to-wall carpeting, garage door openers, smoke detectors, built-in appliances, light fixtures, landscaping and many indoor and outdoor decorative items may legally be "fixtures", and if so they must remain with the house unless specifically excluded in the Purchase Agreement. (Discuss this matter with Appointed Agent to avoid uncertainty for all parties regarding what Seller may take and what should remain with the house, and make specific provisions for these items in the Purchase Agreement.)
B. NON-DISCRIMINATION: The parties understand and agree that it is illegal for either the Broker or Seller to refuse to display or sell Seller's property to any person on the basis of race, color, religion, sex, ancestry, handicap, familial status or national origin. The parties agree to comply with all applicable federal, state, and local fair housing laws.

- 6. POSSIBILITY OF DUAL AGENCY: You may want your Appointed Agent to procure a Buyer for the purchase or lease of your property. In that event, your Appointed Agent will undertake a dual representation which means he or she will represent both you and the Buyer for the sale or lease of your property.

Seller(s) Initials _____

Seller(s) Initials _____

Under Iowa law, Appointed Agent and/or any subsequently Appointed Agent(s) may represent both Seller and Buyer for the sale or lease of Seller's property if all the parties to the transaction consent. Seller(s) acknowledge they were informed of the possibility of this type of representation. Representing more than one party to a transaction could present some concern since both clients may rely upon Appointed Agent's advice and Buyer's and Seller's respective interests may be adverse to each other. Iowa Realty and Appointed Agent will endeavor to be impartial between both parties and will not represent the interest of either party to the exclusion or detriment of the other party. Appointed Agent will act as a dual agent only with the written consent of ALL parties in the transaction. In a Consensual Dual Agency situation:

- A. Agent **will not** represent the interest of either Buyer or Seller to the detriment of the other. Buyer and Seller shall primarily negotiate on their own behalf, and Appointed Agent shall cease to serve as either Seller's or Buyer's sole and exclusive agent and shall become a Consensual Dual Agent for both parties.
 - B. Agent **will not** disclose to Buyer or Seller personal confidences posed by any other party, which might place that party at a disadvantage.
 - C. In acting as a Consensual Dual Agent, Iowa law requires Agent to comply with the same duties to all parties as described in the agency disclosure portion of this Agreement. In addition, a Consensual Dual Agent **will**:
 - 1. Provide helpful information about the property and area to Buyer.
 - 2. Respond accurately to questions about the property.
 - 3. Disclose financial qualifications of Buyer to Seller.
 - 4. Explain real estate terms and procedures.
 - 5. Explain to Buyer the benefits of having the property inspected.
 - 6. Explain closing costs and procedures.
 - 7. Help the Buyer compare financing alternatives.
 - 8. Provide information about comparable properties so Seller and Buyer may make an educated decision on what price to accept or offer.
 - 9. Assist with the standard offer form that will include the necessary protections and disclosures for Seller and Buyer.
 - 10. Work diligently to facilitate the sale within the scope of an agent's expertise and recommend when outside experts should be retained.
 - D. The following information **will not** be disclosed by Broker or Appointed Agent, acting as a Consensual Dual Agent *without the informed written consent* of the client to whom the information pertains.
 - 1. That Buyer is willing to pay more than the purchase price offered or accept less favorable terms than those indicated on the Buyer's initial offer to purchase; or that
 - 2. That Seller is willing to accept less than the agreed listing price or material terms other than those specified in the listing agreement; or
 - 3. The factors motivating the client to buy, sell or lease a property; or
 - 4. That Seller will agree to financing terms other than those offered.
7. **PROHIBITED CONDUCT:** In providing brokerage services, Appointed Agent shall not do either of the following:
- A. Accept, receive or charge an undisclosed fee or commission related to a transaction from any person other than the agreed parties, unless Appointed Agent has provided written notice to all parties to the transaction that an individual fee or commission will be accepted from such person.
 - B. Act in a transaction on Appointed Agent's own behalf, on behalf of the Appointed Agent's immediate family or brokerage, or on behalf of an organization or business entity in which Appointed Agent has an interest, unless Appointed Agent has the written consent of all parties to the transaction.
8. **FORM DOCUMENT COMPLETION:** Seller requests that Iowa Realty or any of its employees, agents or associates select, prepare and complete form documents as authorized by Iowa law or by Iowa Supreme Court Rule, such as purchase agreements, groundwater hazard, and declarations of value incident to a residential real estate transaction. Seller understands that Purchase Agreements are binding legal documents and competent legal advice should be sought before signing.

This contract shall be binding upon and inure to the benefit of the heirs, administrators, successors and assigns of the parties hereto. This Agreement can only be amended by a writing signed by the parties.

BROKER: IOWA REALTY CO., INC.

Appointed Listing Agent	Rick Wanamaker	Date	Seller's Signature	Urbandale Community School Dist.	Date
			Seller's Signature		Date



Affiliated Business Arrangement Disclosure Statement

To: Urbandale Community School District Date:

From: Iowa Realty

Property: 4027 139th St. Urbandale, IA 50323

This is to give you notice that Iowa Realty Co., Inc. doing business as Iowa Realty ("Iowa Realty"), HomeServices Lending, LLC, Iowa Title Company, Midland Escrow Services, Inc., and Iowa Realty Insurance Agency, Inc. are part of a family of companies...

Set forth below is the estimated charge or range of charges for each of the services listed. You are NOT required to use any of these service providers as a condition of the sale of the subject property...

THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Table with 4 columns: Service Provider, Service Provided, HUD-1 Line, Charge or Range of Charges. Rows include HomeServices Lending, LLC; Iowa Title Company; Midland Escrow Services, Inc.; Iowa Realty Insurance Agency, Inc.; Home Security of America, Inc.

ACKNOWLEDGEMENT: I/we have read this disclosure form, and understand that I/we are being referred to the above-described services and any of these companies and/or their parents/subsidiaries/affiliates may receive a financial or other benefit as a result of any such referral.

Signature Urbandale Community School Dist. (Date) Signature (Date)

MIDLAND ESCROW SERVICES, INC. *Seller Settlement Services Agreement*

MLS ID #: _____



Midland Escrow Services (MES) is an affiliated company of your real estate broker. MES will represent you, the seller, in the closing of your real estate transaction. Among the services MES will provide are the following:

- The abstract continuation will be ordered and routed to the Buyer's/Lender's attorney for examination of title unless otherwise specified.
- A Tax Proration Agreement will be prepared and/or reviewed for closing.
- Ground Water Hazard and Declaration of Value forms will be prepared and filed with the county recorder.
- Pest inspections will be ordered on your behalf in accordance with the terms of the Purchase Agreement.
- MES will facilitate obtaining necessary payoff statements on your behalf as authorized by you on the Mortgage Verification Form.
- As required by Iowa law, documents needed to transfer title such as Warranty Deeds, Real Estate Contracts and affidavits to clear title will be prepared under the supervision of an attorney and provided for your signatures. Such attorney fees will be collected at closing. You have the option to retain your own attorney to prepare or review any of these documents at your own expense. Please let us know within three (3) days of this letter if you want your own legal counsel to prepare or review any of these documents by faxing your request to 515-453-5776 or sending us an e-mail at mesadmin@midlandescrow.com.
- Required transfer documents will be routed to the County Recorder.
- Once all the funds to close have been collected, MES or the Buyer's lender will disburse the following:

- | | |
|----------------------------|-------------------------------------|
| • Seller's Proceeds | • Necessary County Recordings |
| • Seller's Mortgage Payoff | • Payments to Third Party Providers |
| • Real Estate Taxes Due | |

Please sign and date in the space below indicating your agreement to accept MES seller settlement services as outlined above. Further, you understand and agree to pay, at the time of closing, the MES fee of \$290 plus the fee to the attorney for preparation of legal documents, along with any additional fees related to the closing. Note: This fee structure does not apply to unrepresented sellers, short sales or REO properties.

4027 139th St.	Seller Urbandale Community School Dis Date
Urbandale	IA
50323	Date
City	State Zip
Seller	Date



ARBITRATION DISCLOSURE



You have the right to choose whether to have any disputes arising out of your real estate transaction decided by binding arbitration or by a court of law. By agreeing to binding arbitration, you give up your right to go to court. By signing the attached ARBITRATION AGREEMENT, you agree to binding arbitration through National Center for Dispute Settlement ("NCDS"). The Arbitration Agreement is enforceable only if it is signed by all buyers, sellers and real estate licensees representing or assisting the buyers and sellers. The Arbitration Agreement is not part of the Purchase Agreement. Your Purchase Agreement will still be valid whether or not you sign the Arbitration Agreement.

Arbitration is a private dispute resolution system offered as an alternative to the court system. It is not government sponsored, but is a program offered through "NCDS". A specially trained attorney will be assigned to serve as a neutral party to help resolve your dispute, not as an advocate for either party. The arbitrator's decision is final and binding. After a decision by the arbitrator, the court normally will refuse to hear the case in all but the most unusual situations.

All disputes arising out of the sale or purchase of your property, except disputes related to title issues, are subject to arbitration under the Arbitration Agreement. This includes claims of fraud, misrepresentation, warranty and negligence. Nothing in this Agreement limits other rights you may have under private contracts for warranty coverage. An agreement to arbitrate does not prevent a party from contacting the Iowa Real Estate Commission, the state agency that regulates the real estate profession, about licensee compliance with state law. Nor does the agreement to arbitrate prevent a party from mediating a dispute arising out of the Purchase Agreement.

The administrative fee for the arbitration system varies depending on the amount of the claim, but it is more than initial court filing fees. In some cases, small claims court is cheaper than arbitration. The maximum claim allowed in small claims court is \$5,000. This amount is subject to change in the future. In some cases, it is quicker and less expensive to arbitrate disputes than to go to court, but the time to file your claim and pre-hearing discovery rights are limited. The right to appeal an arbitrator's award is very limited compared to the right to appeal a court decision.

A request for arbitration must be filed within 24 months of the date of closing on the property or else the claim cannot be pursued. In some cases of fraud, a court or arbitrator may extend the 24-month limitation.

Seller(s) Initials _____

Buyer(s) Initials _____

1	10 - GENERAL		
2	ABC ELECTRICAL SERVICES-	Install LED Ground Floods at Frerichs Fi	\$ 1,135.00
3	ABC ELECTRICAL SERVICES-	Install LED Ground Floods at Frerichs Fi	\$ 1,213.25
4	ABC ELECTRICAL SERVICES-	Private Locates for PTO Project/6134	\$ 185.00
5	ABCREATIVE	550-2570 Comet 1 Spinner Lime green	\$ 2,770.00
6	ABCREATIVE	Shipping	\$ 275.00
7	ACADEMY TROPHIES & AWARDS	engraving of the 4.0 plaques	\$ 54.00
8	ACCESS SYSTEMS-	Contract amount	\$ 96.00
9	ACE HARDWARE	Hardware/624571	\$ 5.44
10	ACE HARDWARE	Hardware/624595	\$ 11.56
11	ACE HARDWARE	Hardware/624619	\$ 2.52
12	ACE HARDWARE	Hardware/624642	\$ 1.74
13	ACE HARDWARE	Hardware/624658	\$ 2.60
14	ACE HARDWARE	Hardware/624672	\$ 2.80
15	ACE HARDWARE	Hardware/624684	\$ 3.48
16	ACE HARDWARE	Supplies for wall repairs/624697	\$ 3.99
17	A-D FLAG HEADQUARTERS	6X10 Flag for Websyer/68206	\$ 134.00
18	AHLERS & COONEY, P.C.-	SERVICES	\$ 102.00
19	ALDI	food for Foods classes	\$ 6.65
20	ALLEGRA (WAS THE PRINTING STATION)	Envelopes for the office with return add	\$ 210.16
21	ALLEGRA (WAS THE PRINTING STATION)	Letterhead 1000 sheets	\$ 332.17
22	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 269.15
23	ALLEGRA (WAS THE PRINTING STATION)	Printing High School	\$ 8,133.44
24	ALLEGRA (WAS THE PRINTING STATION)	Printing High School	\$ 111.35
25	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 56.74
26	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 130.83
27	ALLEGRA (WAS THE PRINTING STATION)	Printing Karen Acres	\$ 116.28
28	ALLEGRA (WAS THE PRINTING STATION)	Printing Karen Acres	\$ 51.63
29	ALLEGRA (WAS THE PRINTING STATION)	Printing Middle School	\$ 525.36
30	ALLEGRA (WAS THE PRINTING STATION)	Printing Middle School	\$ 398.40
31	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 3.10
32	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 196.45
33	ALLEGRA (WAS THE PRINTING STATION)	Printing Rolling Green	\$ 79.19
34	ALLEGRA (WAS THE PRINTING STATION)	Printing Rolling Green	\$ 94.87
35	ALLEGRA (WAS THE PRINTING STATION)	Printing Spec Ed MS	\$ 3.81
36	ALLEGRA (WAS THE PRINTING STATION)	Printing Spoec Ed MS	\$ 95.81
37	ALLEGRA (WAS THE PRINTING STATION)	Printing TAG	\$ 5.56
38	ALLEGRA (WAS THE PRINTING STATION)	Printing Valerius	\$ 108.27
39	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 233.33
40	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 211.47
41	ALLEGRA (WAS THE PRINTING STATION)	SERVICES	\$ 607.22
42	ALLEGRA (WAS THE PRINTING STATION)	SERVICES/SUPPLIES	\$ 92.67
43	AMAZON.COM CORPORATE CREDIT	24"x32" Chart Tablet	\$ 585.90
44	AMAZON.COM CORPORATE CREDIT	Book of Majors 2016	\$ 17.67
45	AMAZON.COM CORPORATE CREDIT	Books for certified staff development	\$ 509.52
46	AMAZON.COM CORPORATE CREDIT	Chalk, Stop signs, safety vests, aprons	\$ 183.10
47	AMAZON.COM CORPORATE CREDIT	College Handbook 2016	\$ 19.24
48	AMAZON.COM CORPORATE CREDIT	CREDIT-PO 15006281	\$ (7.71)
49	AMAZON.COM CORPORATE CREDIT	Elenco 11" Political Globe	\$ 31.94
50	AMAZON.COM CORPORATE CREDIT	Four Year Colleges 2016	\$ 24.21
51	AMAZON.COM CORPORATE CREDIT	Freight	\$ 15.56
52	AMAZON.COM CORPORATE CREDIT	Getting Financial Aid 2016	\$ 15.05

53	AMAZON.COM CORPORATE CREDIT	Jacobs Ladder Reading Comprehension - Pr	\$ 57.16
54	AMAZON.COM CORPORATE CREDIT	Language Network books for HS English De	\$ 99.60
55	AMAZON.COM CORPORATE CREDIT	Logic Countdown	\$ 11.48
56	AMAZON.COM CORPORATE CREDIT	Mindset:The new psychology of success	\$ 9.54
57	AMAZON.COM CORPORATE CREDIT	Motivation - Identifying strength, inter	\$ 57.95
58	AMAZON.COM CORPORATE CREDIT	One Hour Mysteries	\$ 10.81
59	AMAZON.COM CORPORATE CREDIT	On the Job Math Myseries	\$ 18.95
60	AMAZON.COM CORPORATE CREDIT	Phylosophy for Kids	\$ 23.80
61	AMAZON.COM CORPORATE CREDIT	Precalculus and Calculus textbooks	\$ 41.19
62	AMAZON.COM CORPORATE CREDIT	Scholarship Handbook 2016	\$ 20.63
63	AMERICAN MARKING INC	ADD'L NAMEPLATE	\$ 18.20
64	AMERICAN MARKING INC	name plates	\$ 182.00
65	AMERICAN MARKING INC	Name plates for Jensen	\$ 109.20
66	AMERICAN MARKING INC	Signage for Webster Elementary (see atta	\$ 132.00
67	APPLE, INC -GSX	661-00681 - MagSafe2 60W Power Adapters	\$ 426.60
68	APPLE, INC -GSX	661-00682 - MagSafe2 85 W Power Adapters	\$ 355.50
69	APPLE, INC -GSX	661-00682 - MagSafe2 85 W Power Adapters	\$ 142.20
70	APPLE, INC -GSX	Shipping Charges for GSX Order	\$ 6.95
71	ARAMARK UNIFORM SERVICES-	SERVICES-8/13/15	\$ 299.45
72	ARAMARK UNIFORM SERVICES-	SERVICES-8/20/15	\$ 287.71
73	ARAMARK UNIFORM SERVICES-	SERVICES-8/6/15	\$ 290.32
74	AVAYA COMMUNICATIONS	SERVICES	\$ 4,526.72
75	AVESIS THIRD PARTY ADM.	Withholding	\$ 2,163.29
76	BARNES & NOBLE	Mindsets in the Classroom pd books	\$ 312.74
77	BARNES & NOBLE	The Teacher's Lesson Planner & Record Book	\$ 71.76
78	BMO MASTERCARD	2 CHANCES-SOFTWARE	\$ 499.99
79	BMO MASTERCARD	AEA11-REGISTRATION-COACHING CLASSES	\$ 175.00
80	BMO MASTERCARD	ALSOFT-DISK RECOVERY SOFTWARE	\$ 128.90
81	BMO MASTERCARD	AMAZON-AO SUPPLIES	\$ 53.33
82	BMO MASTERCARD	AMAZON-GALAXY 7" TABLETS	\$ 2,067.00
83	BMO MASTERCARD	AMAZON-GUIDANCE COUNSELOR	\$ 353.37
84	BMO MASTERCARD	AMAZON-INSTR COACHING BOOKS	\$ 32.70
85	BMO MASTERCARD	AMAZON-INSTR COACHING BOOKS	\$ 65.40
86	BMO MASTERCARD	AMAZON-IPAD CASES	\$ 101.19
87	BMO MASTERCARD	AMAZON-LAPTOP CASES	\$ 444.50
88	BMO MASTERCARD	AMAZON-LEVEL 2 CURRICULUM	\$ 39.90
89	BMO MASTERCARD	AMAZON-LEVEL 3	\$ 137.98
90	BMO MASTERCARD	AMAZON-PROF DEV AT RISK SUPPLIES	\$ 187.26
91	BMO MASTERCARD	AMAZON-SOCIAL SKILLS GAME	\$ 26.53
92	BMO MASTERCARD	AMAZON-SUPPLIES/REINFORCEMENTS	\$ 51.54
93	BMO MASTERCARD	APPLE-IMACS-REGISTRATION KIOSKS	\$ 2,178.00
94	BMO MASTERCARD	APPLE-IPADS	\$ 1,895.00
95	BMO MASTERCARD	APPLE-LAPTOPS	\$ 2,398.00
96	BMO MASTERCARD	APPLE-SERVER LICENSE	\$ 19.99
97	BMO MASTERCARD	ASCD-MEMBERSHIP	\$ 89.00
98	BMO MASTERCARD	BUZZARD BILLY'S-LUNCH COPPESS/BASS	\$ 43.99
99	BMO MASTERCARD	CASEYS-AO SUPPLIES	\$ 6.74
100	BMO MASTERCARD	CASEYS-ICE	\$ 5.97
101	BMO MASTERCARD	CDW-G-CHROMEbase COMPUTER	\$ 379.11
102	BMO MASTERCARD	CDW-G-LAPTOP HARD DRIVES	\$ 386.95
103	BMO MASTERCARD	CDW-G-MODEM REPLACEMENT-PHONE SYSTEM	\$ 54.96
104	BMO MASTERCARD	CDW-G-OFFICE SUPPLIES	\$ 111.06

105	BMO MASTERCARD	CDW-G-SERVER SOFTWARE	\$ 1,417.86
106	BMO MASTERCARD	CDW-G-WIRELESS KEYBOARDS	\$ 142.44
107	BMO MASTERCARD	CHARNSTROM-MAIL CART/TUBS	\$ 1,232.26
108	BMO MASTERCARD	CHRISTIAN PHOTO-CAMCORDER SD CARDS	\$ 99.98
109	BMO MASTERCARD	CREDIT FROM PREVIOUS STATEMENT	\$ (4.03)
110	BMO MASTERCARD	CUMULUS-RADIO ADVERTISING	\$ 3,582.00
111	BMO MASTERCARD	DELTA-AIRFARE-PLC CONFERENCE	\$ 579.40
112	BMO MASTERCARD	DUNKIN DONUTS-STAFF MEETING	\$ 56.94
113	BMO MASTERCARD	FAMOUS DAVES-LUNCH FOR CONSULTANT	\$ 9.99
114	BMO MASTERCARD	FEDEX-IRPE APPLICATION PRINTING	\$ 740.02
115	BMO MASTERCARD	HOBBY LOBBY-BULLETIN BOARD SUPPLIES	\$ 63.00
116	BMO MASTERCARD	HYVEE-EDIBLE REINFORCEMENT	\$ 64.23
117	BMO MASTERCARD	HYVEE-STAFF WELCOME BACK B'FAST	\$ 72.49
118	BMO MASTERCARD	IASBO-MEMBERSHIP	\$ 175.00
119	BMO MASTERCARD	IASBO-SPRING CONFERENCE	\$ 213.00
120	BMO MASTERCARD	JIMMY JOHNS-STAFF-WORKING LUNCH	\$ 170.46
121	BMO MASTERCARD	JW PEPPER-SHEET MUSIC	\$ 822.09
122	BMO MASTERCARD	LEARNING POST-1ST GR SUPPLIES	\$ 97.53
123	BMO MASTERCARD	LEARNING POST-LEVEL 3	\$ 94.00
124	BMO MASTERCARD	LOWES-CREDIT-SOIL	\$ (62.82)
125	BMO MASTERCARD	LOWES-HOSES/HOSE REEL/SOIL/LAMPS	\$ 323.54
126	BMO MASTERCARD	LOWES-LAMPS/BULBS FOR OFFICE	\$ 165.10
127	BMO MASTERCARD	LOWES-MICROWAVE-TEACHER LOUNGE	\$ 179.00
128	BMO MASTERCARD	LOWES-OFFICE SUPPLIES	\$ 20.98
129	BMO MASTERCARD	LOWES-PAINT/SUPPLIES FOR OFFICE TABLES	\$ 56.61
130	BMO MASTERCARD	MENARDS-AO SUPPLIES	\$ 208.56
131	BMO MASTERCARD	MENARDS-BLINDS-CLASSROOM	\$ 62.96
132	BMO MASTERCARD	MENARDS-CREDIT-BLINDS	\$ (62.96)
133	BMO MASTERCARD	MICROSOFT-KEYBOARD COVER-BADGING SURFACE	\$ 129.99
134	BMO MASTERCARD	N2Y-CURRICULUM MATERIALS-LEVEL 3	\$ 3,828.20
135	BMO MASTERCARD	OFFICE DEPOT-1ST GR SUPPLIES	\$ 382.24
136	BMO MASTERCARD	OFFICE DEPOT-AO SUPPLIES	\$ 274.47
137	BMO MASTERCARD	OFFICE DEPOT-BOXES	\$ 216.00
138	BMO MASTERCARD	OFFICE DEPOT-CREDIT-BOXES	\$ (228.96)
139	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 27.52
140	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 56.96
141	BMO MASTERCARD	OFFICE DEPOT-SHIPPING CHROMEBOOKS-REPAIR	\$ 27.42
142	BMO MASTERCARD	OFFICE DEPOT-SP ED ASSOCIATES	\$ 62.10
143	BMO MASTERCARD	PALMERS DELI-LUNCH-SHIPLEY TRAINER	\$ 11.00
144	BMO MASTERCARD	PAPER WRISTBANDS-FIELD TRIP-IA ST FAIR	\$ 22.16
145	BMO MASTERCARD	REALLY GOOD STUFF-TEACHER SUPPLIES	\$ 123.88
146	BMO MASTERCARD	RESPONSIVE CLASSROOM-PROF DEV KITS	\$ 1,414.00
147	BMO MASTERCARD	SCHOOLSIN-ACTIVITY TABLES	\$ 306.15
148	BMO MASTERCARD	SCREENING MENTAL HEALTH-PROGRAM KITS	\$ 790.00
149	BMO MASTERCARD	SEARS-CREDIT	\$ (115.26)
150	BMO MASTERCARD	SEARS-REFRIGERATOR	\$ 976.23
151	BMO MASTERCARD	SEARS-REPLACE CARD-HEALTH OFFICE FRIDGE	\$ 55.01
152	BMO MASTERCARD	SOUTHWEST-AIRFARE-CONFERENCE	\$ 1,024.00
153	BMO MASTERCARD	STAPLES-BOOK HOLDERS	\$ 66.55
154	BMO MASTERCARD	STAPLES-CHART PAPER-INST COACH TRAINING	\$ 66.98
155	BMO MASTERCARD	STAPLES-GUIDANCE COUNSELOR	\$ 44.96
156	BMO MASTERCARD	STAPLES-TEACHER DESK CHAIRS	\$ 278.95

157	BMO MASTERCARD	TARGET-ADMIN B'FAST PLATES/NAPKINS	\$ 15.00
158	BMO MASTERCARD	TARGET-AO SUPPLIES	\$ 241.00
159	BMO MASTERCARD	TARGET-BATTERIES/SUPPLIES	\$ 30.97
160	BMO MASTERCARD	TARGET-BUILDING SUPPLIES	\$ 82.92
161	BMO MASTERCARD	TARGET-HANGING RACK	\$ 75.25
162	BMO MASTERCARD	TARGET-LEVEL 3	\$ 45.33
163	BMO MASTERCARD	TARGET-OFFICE SUPPLIES	\$ 10.88
164	BMO MASTERCARD	TARGET-OFFICE SUPPLIES	\$ 30.20
165	BMO MASTERCARD	TARGET-POWERSTRIP FOR WALKIE TALKIES	\$ 33.44
166	BMO MASTERCARD	TARGET-STUDENT REWARDS	\$ 73.33
167	BMO MASTERCARD	TARGET-SUPPLIES/REINFORCEMENTS	\$ 119.52
168	BMO MASTERCARD	TARGET-TAPE/SHARPENER	\$ 29.92
169	BMO MASTERCARD	TARGET-WIRE SHELF	\$ 19.99
170	BMO MASTERCARD	URBAN GRILL-LUNCH FOR CONSULTANT	\$ 9.50
171	BMO MASTERCARD	USPS-POSTAGE	\$ 4.82
172	BMO MASTERCARD	WALMART-ART SUPPLIES	\$ 246.59
173	BMO MASTERCARD	WALMART-CREDIT-BOARD MEETING FOOD	\$ (1.82)
174	BMO MASTERCARD	WALMART-LIFE SKILLS SUPPLIES	\$ 56.96
175	BMO MASTERCARD	WALMART-PTO CHECKS	\$ 13.66
176	BMO MASTERCARD	WEST MUSIC-EQUIPMENT	\$ 3,553.20
177	BOLAND RECREATION	Playground Equipment - Triangular Shade	\$ 1,920.53
178	BOLAND RECREATION	Playground Equipment - Triangular Shade	\$ 3,750.00
179	BROWN AND SAENGER	Bretford A2642NSE Multimedia Cart - 2015	\$ 765.60
180	CAIN, GINA	Reimb for lunch bin tags, Wal-Mart Recei	\$ 22.00
181	CAPITAL SANITARY SUPPLY	capital supply jensen order	\$ 21.70
182	CAPITAL SANITARY SUPPLY	custodial supplies for high school	\$ 2,182.44
183	CAPITAL SANITARY SUPPLY	custodial supplies for Jensen	\$ 280.17
184	CAPITAL SANITARY SUPPLY	Karen Acres custodial supplies	\$ 298.31
185	CAPITAL SANITARY SUPPLY	olmsted custodial supplies	\$ 1,923.26
186	CAPITAL SANITARY SUPPLY	order for middle school	\$ 177.00
187	CAPITAL SANITARY SUPPLY	supplies for Jensen	\$ 219.81
188	CARENZA, GREG	Reimbursement of parking receipt for con	\$ 7.00
189	CDW GOVERNMENT, INC.-	Acer C740 Chromebook - 4 GB RAM	\$ 15,180.00
190	CDW GOVERNMENT, INC.-	Google Management License	\$ 1,620.00
191	CENGAGE LEARNING-	Online working papers Chapters 1-16 Cent	\$ 928.00
192	CENGAGE LEARNING-	shipping	\$ 92.80
193	CENTIMARK ROOFING CORP-	Roof Repairs at Jense	\$ 1,670.00
194	CENTURYLINK	SERVICES	\$ 134.70
195	CHEMSEARCH	Drain Cobra Program/2015319	\$ 144.00
196	CINTAS CORP	WalkOff Mat Rentals/762391929/762394550	\$ 60.48
197	CINTAS CORP	WalkOff Mat Rentals/762397125/Webster	\$ 60.48
198	CINTAS CORP	WalkOff Mat Rentals/762399707/Valerius	\$ 22.68
199	CINTAS CORP	WalkOff Mat Rentals/762399709/Webster	\$ 60.48
200	CINTAS CORP	WalkOff Mat Rentals/762399780/HS	\$ 83.16
201	CINTAS CORP	WalkOff Mat Rentals/762399781/MS	\$ 52.92
202	CINTAS CORP	WalkOff Mat Rentals/762399782/Jensen	\$ 22.68
203	CINTAS CORP	WalkOff Mat Rentals/762400136/RG	\$ 37.80
204	CINTAS CORP	WalkOff Mat Rentals/762400756/ KA	\$ 30.24
205	CINTAS CORP	WalkOff Mat Rentals/762400879/Olmsted	\$ 37.80
206	CINTAS CORP	Walk Off Mat Service/762391928/Valerius	\$ 35.00
207	CINTAS CORP	Walk Off Mat Service/762392406/Rolling G	\$ 37.80
208	CINTAS CORP	Walk Off Mat Service/762393004/Karen Acr	\$ 35.00

209	CINTAS CORP	Walk Off Mat Service/High School/7623971	\$ 83.16
210	CINTAS CORP	Walk Off Mat Service/Jensen/762397195	\$ 22.68
211	CINTAS CORP	Walk Off Mat Service/Karen Acres/7623981	\$ 30.24
212	CINTAS CORP	Walk Off Mat Service/Middle School/76239	\$ 52.92
213	CINTAS CORP	Walk Off Mat Service/Olmsted/762398262	\$ 37.80
214	CINTAS CORP	Walk Off Mat Service/Rolling Green/76239	\$ 37.80
215	CINTAS CORP	Walk Off Mat Service/Valerius/762397121	\$ 22.68
216	CLARK, CASEY	reimb for extremely reduced price scisso	\$ 27.50
217	CLASSROOM DIRECT.COM	See attached with order for cart number:	\$ 314.88
218	COMMUNICATION INNOVATORS INC	Quote 26426 - 40x Purple 5' Cat6 Systema	\$ 909.20
219	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 942.95
220	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 202.34
221	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 248.39
222	CONTRACTORS RENTAL CO	Boom Lift to Clean Vandalism Off Buildin	\$ 816.00
223	COPY SYSTEMS, INC	Copies for July adn maintenance for Sept	\$ 98.12
224	DES MOINES LOCK SERVICE	Code Key/15056	\$ 7.48
225	DES MOINES REGISTER	PUBLICATIONS	\$ 1,199.22
226	DES MOINES REGISTER	SUBSCRIPTION	\$ 340.35
227	DES MOINES STAMP MFG CO-	Rubber Stamps	\$ 19.05
228	DIAMOND OIL COMPANY	SERVICES	\$ 3,142.77
229	DICK BLICK-	Art supplies for 15-16 See quote D15C15	\$ 3,044.48
230	DICK BLICK-	CREDIT	\$ (103.20)
231	DICK BLICK-	estimated shipping and handling	\$ 16.00
232	DICK BLICK-	See attached for order for Rolling Green	\$ 868.64
233	DICKEY, MARY	Reimbursement To Assoc Who Forgot To Use	\$ 5.45
234	DOORS INC	Door Sweeps/212420	\$ 30.00
235	EARTHWALK	B2B0074 Belkin Tab-Station Store & Charg	\$ 2,148.00
236	EGAN SUPPLY CO.	high school custodial supplies	\$ 1,974.27
237	EGAN SUPPLY CO.	Karen Acres custodial supplies	\$ 328.13
238	EGAN SUPPLY CO.	middle school order	\$ 149.92
239	EGAN SUPPLY CO.	olmsted custodial supplies	\$ 337.46
240	EGAN SUPPLY CO.	Refinish HS Gym/233215A	\$ 3,004.15
241	EGAN SUPPLY CO.	Refinish Webster Gym/233303A	\$ 2,611.20
242	EGAN SUPPLY CO.	supplies for high school	\$ 51.66
243	ELECTRICAL ENGINEERING & EQUIP	Lighting Relay	\$ 152.16
244	ELECTRONIC ENGINEERING CO	Motorola BPR40 Portable Radio Includes:	\$ 2,500.00
245	ELECTRONIC ENGINEERING CO	replacement battery - radio	\$ 85.00
246	ELECTRONIC ENGINEERING CO	walkie batteries	\$ 76.00
247	ELECTRONIC SOUND CO-	Install Volume Controls at HS/12344/Labo	\$ 510.00
248	ELECTRONIC SOUND CO-	Install Volume Controls at HS/12344/Part	\$ 161.58
249	ELECTRONIC SOUND CO-	Service to existing components/12349/Lab	\$ 552.50
250	ELECTRONIC SOUND CO-	Service to existing components/12349/Par	\$ 23.31
251	EXCEL MECHANICAL CO INC	Repairs to Jensen Chiller/Labor/104105	\$ 388.00
252	EXCEL MECHANICAL CO INC	Repairs to Jensen Chiller/Parts/104105	\$ 2,902.77
253	EXCEL MECHANICAL CO INC	Repairs to MS CU-3/103104/Labor	\$ 560.00
254	EXCEL MECHANICAL CO INC	Repairs to MS CU-3/103104/Parts	\$ 1,126.78
255	EXCEL MECHANICAL CO INC	Repairs to RG Chiller/104517/Labor	\$ 1,255.00
256	EXCEL MECHANICAL CO INC	Repairs to RG Chiller/104517/Parts	\$ 2,968.00
257	EXCEL MECHANICAL CO INC	Service Call Valerius/104614/Labor	\$ 572.00
258	EXCEL MECHANICAL CO INC	Service Call Valerius/104614/Parts	\$ 200.00
259	EXCEL MECHANICAL CO INC	Service Call Valerius/104615/Labor	\$ 184.00
260	EXCEL MECHANICAL CO INC	Service Call Valerius/104615/Parts	\$ 236.00

261	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler BMK	\$ 336.00
262	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler BMK	\$ 504.00
263	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler BMK	\$ 840.00
264	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler KC-	\$ 436.00
265	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler KC-	\$ 436.00
266	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler KC-	\$ 654.00
267	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler KC-	\$ 436.00
268	FELD-HAZER	Annual Maintenance Kit, Aerco Boiler KC-	\$ 218.00
269	FELD-HAZER	SHIPPING	\$ 15.94
270	FILEWAVE USA, INC.-	QT-4723/1 - FileWave Renewal for 2,900 C	\$ 22,968.00
271	FILTER & WATER TECHNOLOGIES	Filter Bags for HS Chiller/IN-26078	\$ 194.62
272	FIRST CHOICE COFFEE SERVICES	SERVICES	\$ 108.96
273	FLINN SCIENTIFIC-	5% discount from AEA #96558	\$ (18.69)
274	FLINN SCIENTIFIC-	AP3302 Glasses clear	\$ 40.68
275	FLINN SCIENTIFIC-	AP4530 Flinn Periodic table	\$ 227.20
276	FLINN SCIENTIFIC-	AP5387 Ruler metric/English clear 10 p	\$ 48.60
277	FLINN SCIENTIFIC-	GP9178 Bottle, dropping, amber class ro	\$ 23.88
278	FLINN SCIENTIFIC-	SE1032 Gloves, polyethylene disposable	\$ 33.60
279	FORSELLES II PARTNERS-	MWLA Rent for 2015-2016 school year	\$ 6,692.00
280	GALE GROUP	Subscription renewal for Gale Opposing V	\$ 1,703.94
281	GARLAND'S INC (PREV DUNN AND CO)	Casters for repairs/5357962	\$ 23.02
282	GREATER DES MOINES UNITED WAY	Withholding	\$ 184.00
283	GREATER IOWA CREDIT UNION	Withholdings 08/20/2015	\$ 1,900.00
284	GREATER IOWA CREDIT UNION	Withholdings 08/25/2015	\$ 83.60
285	GREATER IOWA CREDIT UNION	Withholdings 09/10/2015	\$ 83.60
286	GRIMES ASPHALT AND PAVING CORP	Patch Asphalt on Valerius Playground aro	\$ 1,200.00
287	GROUNDS KEEPER, THE (NEW)-	SERVICES	\$ 4,580.00
288	HANDWRITING WITHOUT TEARS	SHIPPING	\$ 6.50
289	HANDWRITING WITHOUT TEARS	Wide Double Lined Notebook Paper	\$ 47.00
290	HARCOURT ACHIEVE	ISBN# 13-978-0-15-347295-4th grade Socia	\$ 20.90
291	HARCOURT ACHIEVE	SHIPPING	\$ 10.00
292	HEARTLAND AEA 11	600 positive referral documents	\$ 36.60
293	HEARTLAND AEA 11	CPI Training for Michael Freund	\$ 75.00
294	HEARTLAND AEA 11	Mentoring Matters Training for 7 teacher	\$ 300.00
295	HEARTLAND AEA 11	Posters for grade 2 not exceed \$150	\$ 137.70
296	HEARTLAND AEA 11	SERVICES/SUPPLIES	\$ 52.50
297	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 469.03
298	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 116.59
299	HEARTLAND AEA 11	TRAINING	\$ -
300	HEINEMANN-	Fountas & Pinnell GOLD Choice Library	\$ 995.00
301	HEINEMANN-	Fountas & Pinnell RED Choice Library	\$ 995.00
302	HEINEMANN-	shipping and handling	\$ 199.00
303	HENDRICKSON, JEFFERY	Reimbursement for Technology Items Purch	\$ 49.98
304	HIGGINS PLAZA SERVICE	Repairs to Van Blower Motor	\$ 327.34
305	HILLTOP TIRE SERVICE	Tire Repair for Equipment/0014862	\$ 39.26
306	HOILE, MICHELLE	Picture frame for Character Counts Poste	\$ 20.00
307	HOILE, MICHELLE	Reimbursement - Ace Hardware - Picture F	\$ 21.99
308	HOILE, MICHELLE	Reimbursement - Hobby Lobby - Picture Fr	\$ 17.78
309	HYVEE FOOD STORE - URBANDALE	catering	\$ 405.00
310	HYVEE FOOD STORE - URBANDALE	command utility hook	\$ 8.99
311	HYVEE FOOD STORE - URBANDALE	Delivery	\$ 20.00
312	HYVEE FOOD STORE - URBANDALE	Food for all staff meeting	\$ 257.58

313	HYVEE FOOD STORE - URBANDALE	FOod for Cutral Issues for 1st and 2nd	\$ 25.53
314	HYVEE FOOD STORE - URBANDALE	Food/Materials For SE Room For 15-16-Sch	\$ 33.07
315	HYVEE FOOD STORE - URBANDALE	health office supplies	\$ 43.10
316	HYVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 10.25
317	HYVEE FOOD STORE - URBANDALE	items for Child Growth	\$ 36.84
318	HYVEE FOOD STORE - URBANDALE	items for foods	\$ 87.52
319	HYVEE FOOD STORE - URBANDALE	items for Foods	\$ 72.17
320	HYVEE FOOD STORE - URBANDALE	items for FOods classes	\$ 36.55
321	HYVEE FOOD STORE - URBANDALE	Items for FOods classes	\$ 65.12
322	HYVEE FOOD STORE - URBANDALE	sticky nail sawtooth	\$ 3.99
323	HYVEE FOOD STORE - URBANDALE	Supplies for nurse's office	\$ 31.95
324	HYVEE FOOD STORE - URBANDALE	utisil hook	\$ 3.99
325	ID WHOLESALER	Boxes of cards	\$ 384.00
326	ID WHOLESALER	Ribbon	\$ 156.00
327	IHSADA	Membership	\$ 70.00
328	IMAGING TECHNOLOGIES	Contract fees	\$ 291.91
329	IMAGING TECHNOLOGIES	Copier charge for 7/18/15 - 8/17/15	\$ 108.58
330	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 276.78
331	IMAGING TECHNOLOGIES	copy costs	\$ 26.47
332	IMAGING TECHNOLOGIES	Invoice # 241520 07/24 - 08/23/2015 Copy	\$ 221.56
333	INDOFF INC	Poster Board	\$ 51.60
334	INTERSTATE ALL BATTERY CENTER	LIT2150/1924602017349	\$ 2.99
335	IOWA COMMUNICATIONS NETWORK	SERVICES	\$ 1,667.50
336	IOWA DEPARTMENT OF REVENUE	Withholdings 09/10/2015	\$ 8.20
337	IOWA INTERNATIONAL CENTER-	Swahili Interpretation Services provided	\$ 120.00
338	IOWA INTERNATIONAL CENTER-	Vietnamese Interpreation Services provid	\$ 60.00
339	IOWA ONE CALL-	Invoice 173770 - July and August Service	\$ 52.20
340	IOWA STATE UNIVERSITY	PLTW training for Sarah Jacques	\$ 2,400.00
341	IRON MOUNTAIN RECORDS MANAGEMENT-	SERVICES	\$ 29.52
342	ITEC CONFERENCE	Registration for Hajdi Zulic to attend t	\$ 190.00
343	JACQUES, SARAH	mileage to PLTW conference	\$ 125.35
344	JASON'S DELI	Staff Luncheon for Team-Building Meeting	\$ 550.00
345	JIM SHIPLEY & ASSOCIATES-	Classroom Performance Excellence Trainin	\$ 2,216.77
346	JIM SHIPLEY & ASSOCIATES-	Classroom Performance Excellence Trainin	\$ 2,191.37
347	JIM SHIPLEY & ASSOCIATES-	Continuous Classroom Improvement Tech Su	\$ 5,828.54
348	JIM SHIPLEY & ASSOCIATES-	Continuous Classroom Improvement Tech Su	\$ 1,290.69
349	JIM SHIPLEY & ASSOCIATES-	Training Materials	\$ 1,290.69
350	JIM SHIPLEY & ASSOCIATES-	Training Materials	\$ 285.82
351	JIM SHIPLEY & ASSOCIATES-	Training Materials	\$ 2,216.77
352	JIM SHIPLEY & ASSOCIATES-	Training Materials	\$ 2,191.37
353	JOHNSTON COMMUNITY SCHOOLS	14-15 2ND SEM OE/CONCURRENT	\$ 465.23
354	JOHNSTONE SUPPLY	FHP Belts for Webster/3040624	\$ 6.58
355	JOHNSTONE SUPPLY	Jensen Filters/3029668A	\$ 108.48
356	JOHNSTONE SUPPLY	KA Filters/3029714A	\$ 108.48
357	JOHNSTONE SUPPLY	Pleated Filters For HS/3037606	\$ 149.22
358	JOHNSTONE SUPPLY	Webster Filters/3028389A	\$ 650.88
359	JUICEBOX INTERACTIVE-	SERVICES	\$ 345.00
360	JW PEPPER & SONS, INC.	Betelehemu	\$ 195.00
361	JW PEPPER & SONS, INC.	Fergus and Molly	\$ 225.00
362	JW PEPPER & SONS, INC.	For the Fallen	\$ 225.00
363	JW PEPPER & SONS, INC.	shipping	\$ 37.99
364	JW PEPPER & SONS, INC.	The Last Words of David	\$ 195.00

365	JW PEPPER & SONS, INC.	Vive L-Amour	\$ 185.00
366	KARAIIDOS, SHAWN	MILEAGE	\$ 30.30
367	KINMAN GLASS-	Replacement Glass for Commons at MS/1093	\$ 532.83
368	KNESS SIGNS	Signs for hallways for Leader in me work	\$ 388.00
369	KNOWLEDGE MATTERS INC	Lab License KMI-VBS-L Sports and Ente	\$ 1,095.00
370	KONICA MINOLTA	copier svcs for 5/1/15-7/31/15	\$ 169.07
371	KURTZ HARDWARE	Coat hooks/15288	\$ 281.20
372	LAKESHORE LEARNING MATERIALS	Comfy pillows for kinder	\$ 129.00
373	LAKESHORE LEARNING MATERIALS	EE709 Change-A-Sound Flip Books	\$ 29.99
374	LAKESHORE LEARNING MATERIALS	Freight	\$ 30.60
375	LAKESHORE LEARNING MATERIALS	Freight	\$ 26.85
376	LAKESHORE LEARNING MATERIALS	GG791 Calendar Math Activity Program	\$ 99.50
377	LAKESHORE LEARNING MATERIALS	giant soft dice for kinder	\$ 19.99
378	LAKESHORE LEARNING MATERIALS	Item #CK20 Big Bean Bag Seat - Blue	\$ 69.99
379	LAKESHORE LEARNING MATERIALS	Item #DS164 Easy Clean Room Divider-Blue	\$ 258.00
380	LAKESHORE LEARNING MATERIALS	Item #EA163 Time Timer	\$ 34.99
381	LAKESHORE LEARNING MATERIALS	Shipping and Handling	\$ 19.42
382	LAKESHORE LEARNING MATERIALS	Shipping & Handling	\$ 36.30
383	LAKESHORE LEARNING MATERIALS	soft seats for kinder	\$ 27.50
384	LAKESHORE LEARNING MATERIALS	Store and roll organizer	\$ 179.00
385	MAIL SERVICES, LLC-	SERVICES	\$ 2,660.08
386	MARLENEE, LORI	Classroom Supplies Target - 49.14 Office	\$ 108.00
387	MCGRAW HILL EDUCATION	Economics Principals & Practices - see a	\$ 4,728.75
388	MCGRAW HILL EDUCATION	Everyday Math 4 Online for SPED and ELL	\$ 4,096.68
389	MCGRAW HILL EDUCATION	ISBN # 9780021856206 Reading Practice 1	\$ 121.20
390	MCGRAW HILL EDUCATION	ISBN # 9780021856213 Reading Practice 2	\$ 151.50
391	MCGRAW HILL EDUCATION	ISBN # 9780021856220 Reading Practice 3	\$ 275.52
392	MCGRAW HILL EDUCATION	ISBN # 9780021856459 Grammer Practice 2	\$ 156.48
393	MCGRAW HILL EDUCATION	ISBN 9780021856527 Spelling Practice 2	\$ 141.81
394	MCGRAW HILL EDUCATION	ISBN # 9780021856534 Spelling Practice 3	\$ 185.82
395	MCGRAW HILL EDUCATION	ISBN # 9780021856541 Spelling Practice 4	\$ 93.60
396	MCGRAW HILL EDUCATION	See attached quote BKEAR-08212015-001 fo	\$ 619.88
397	MCGRAW HILL EDUCATION	See attached quote # KNELS-08112015-001	\$ 4,796.10
398	MCGRAW HILL EDUCATION	See attached quote number: BKEAR-0811201	\$ 4,445.27
399	MCGRAW HILL EDUCATION	SHIPPING	\$ 162.98
400	MCGRAW HILL EDUCATION	SUPPLIES	\$ 332.39
401	MCGRAW HILL EDUCATION	US History & Geography - see attached qu	\$ 12,326.70
402	MCKNIGHT, KELLY	Classroom Supplies WalMart - 43.52 Office	\$ 107.19
403	MECHANICAL SALES PARTS INC-	Bearing w/Flange/4AAE7976	\$ 70.00
404	MENARDS	Ceiling Touch Up Paint/18942	\$ 53.64
405	MENARDS	Flooring Supplies/15079	\$ 30.45
406	MENARDS	Flush valve/19533	\$ 138.99
407	MENARDS	Graffiti Remover/19271	\$ 16.94
408	MENARDS	Grounds Supplies/18375	\$ 62.40
409	MENARDS	Hardware/19511	\$ 17.45
410	MENARDS	HD Plunger/18158	\$ 9.98
411	MENARDS	items for Wasp irradiation/19677	\$ 45.06
412	MENARDS	LED Bulbs for District Buildings/19501	\$ 122.87
413	MENARDS	Maintenance Supplies/19856	\$ 17.09
414	MENARDS	Paint for AO Cabinet/18639	\$ 17.96
415	MENARDS	Repair Materials for Grounds/19848	\$ 51.19
416	MENARDS	Security Bit tools/18391	\$ 36.57

417	MENARDS	Supplies to repair Ceilings/18614	\$ 74.02
418	MENARDS	Tapcon Screws/18157	\$ 16.82
419	MENARDS	Tools for Repair Work/19740	\$ 44.95
420	MENARDS	Wood Shop Repairs HS/19832	\$ 12.42
421	METHODIST OCCUPATIONAL HEALTH -	SERVICES	\$ 174.00
422	METRO WEST LEARNING CENTER-	Invoice #18046 Consulting Services For T	\$ 1,306.25
423	METRO WEST LEARNING CENTER-	Invoice #18132 Consulting Services For T	\$ 1,140.00
424	METRO WEST LEARNING CENTER-	Invoice 18185 Consulting Services TW	\$ 1,900.00
425	METRO WEST LEARNING CENTER-	Invoice 18310 Consulting Services For T	\$ 760.00
426	MIDAMERICAN ENERGY-	A/O	\$ 20.00
427	MIDAMERICAN ENERGY-	A/O	\$ 561.66
428	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 39.13
429	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 24,735.56
430	MIDAMERICAN ENERGY-	JENSEN	\$ 14.95
431	MIDAMERICAN ENERGY-	JENSEN	\$ 2,454.23
432	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 3,292.62
433	MIDAMERICAN ENERGY-	METRO WEST	\$ 10.00
434	MIDAMERICAN ENERGY-	METRO WEST	\$ 519.95
435	MIDAMERICAN ENERGY-	MIDDLE SCHOOL	\$ 9,329.86
436	MIDAMERICAN ENERGY-	OLMSTED	\$ 34.21
437	MIDAMERICAN ENERGY-	OLMSTED	\$ 4,577.31
438	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 28.71
439	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 4,052.47
440	MIDAMERICAN ENERGY-	VALERIUS	\$ 34.78
441	MIDAMERICAN ENERGY-	VALERIUS	\$ 3,386.14
442	MIDAMERICAN ENERGY-	WEBSTER	\$ 7,986.78
443	MIDWEST COMPUTER PRODUCTS	NEC NP-M322W P rojectors for KA	\$ 1,050.00
444	MIDWEST COMPUTER PRODUCTS	NEC NP-M322W projectors for RG	\$ 10,500.00
445	MIDWEST COMPUTER PRODUCTS	NEC NP-M352WS Projectors for KA	\$ 3,890.00
446	MULCH MART	160 YDS of Certified Playmat for Olmsted	\$ 3,720.00
447	MULCH MART	Buckskin 3/8 with Fiines/30107	\$ 245.25
448	MULCH MART	Hardwood Mulch/30127	\$ 159.20
449	MULCH MART	Hardwood Mulch/30145	\$ 159.20
450	MULCH MART	Hardwood Mulch/30148	\$ 159.20
451	MULCH MART	SUPPLIES	\$ 81.75
452	NAPA GENUINE PARTS	Carb Cleaner Spray/784023	\$ 17.94
453	NAPA GENUINE PARTS	FHP Belt/782354	\$ 13.98
454	NAPA GENUINE PARTS	Metal Filler/hardner For Doors/775443	\$ 14.79
455	NAPA GENUINE PARTS	Rust Treatment for doors/775479	\$ 7.65
456	NEFF COMPANY, THE-	Academic Letters "U"	\$ 1,100.00
457	NEFF COMPANY, THE-	Lamps of Learning	\$ 360.00
458	NEFF COMPANY, THE-	SHIPPING	\$ 44.12
459	NOODLE TOOLS, INC.-	See attached quote for subscription rene	\$ 316.80
460	OFFICE DEPOT-(USE FOR ALL)	1 1/2" Book Rings	\$ 24.29
461	OFFICE DEPOT-(USE FOR ALL)	1/3 cut folders color	\$ 12.88
462	OFFICE DEPOT-(USE FOR ALL)	2" Black Binders	\$ 56.85
463	OFFICE DEPOT-(USE FOR ALL)	3m masking tape	\$ 6.75
464	OFFICE DEPOT-(USE FOR ALL)	3 Tab Manila File Folders	\$ 42.80
465	OFFICE DEPOT-(USE FOR ALL)	427151 3 hole punch	\$ 4.61
466	OFFICE DEPOT-(USE FOR ALL)	582114 Texas Instruments TI-503SV calcu	\$ 53.79
467	OFFICE DEPOT-(USE FOR ALL)	618017 Post It Easel pad	\$ 63.98
468	OFFICE DEPOT-(USE FOR ALL)	ADD'L SUPPLIES	\$ 19.99

469	OFFICE DEPOT-(USE FOR ALL)	ADD'L SUPPLIES/CREDITS	\$ 120.62
470	OFFICE DEPOT-(USE FOR ALL)	chenille clothespins box of 50	\$ 5.94
471	OFFICE DEPOT-(USE FOR ALL)	clear inkjet labels	\$ 16.21
472	OFFICE DEPOT-(USE FOR ALL)	Color Pencils	\$ 129.00
473	OFFICE DEPOT-(USE FOR ALL)	Copy Paper	\$ 374.90
474	OFFICE DEPOT-(USE FOR ALL)	craft sticks box of 1000	\$ 4.09
475	OFFICE DEPOT-(USE FOR ALL)	crayola markers	\$ 3.78
476	OFFICE DEPOT-(USE FOR ALL)	CREDIT	\$ (149.97)
477	OFFICE DEPOT-(USE FOR ALL)	duck peel and stick laminate	\$ 51.96
478	OFFICE DEPOT-(USE FOR ALL)	Flair Pens - Black	\$ 174.30
479	OFFICE DEPOT-(USE FOR ALL)	glow file folders	\$ 25.98
480	OFFICE DEPOT-(USE FOR ALL)	Haning Folders	\$ 107.94
481	OFFICE DEPOT-(USE FOR ALL)	Henkel putty	\$ 7.47
482	OFFICE DEPOT-(USE FOR ALL)	Item #698283 Elmer's GLue Stick Classroo	\$ 7.60
483	OFFICE DEPOT-(USE FOR ALL)	Item #725390 Office Max 24999851 Ativa 8	\$ 23.44
484	OFFICE DEPOT-(USE FOR ALL)	Item #971939 Office Max #24990431 Office	\$ 11.68
485	OFFICE DEPOT-(USE FOR ALL)	JAM plastic Envelopes	\$ 20.99
486	OFFICE DEPOT-(USE FOR ALL)	Kelly Rest	\$ 29.03
487	OFFICE DEPOT-(USE FOR ALL)	letter sorter	\$ 6.79
488	OFFICE DEPOT-(USE FOR ALL)	magnetic clips	\$ 2.76
489	OFFICE DEPOT-(USE FOR ALL)	Magnetic Clips	\$ 4.90
490	OFFICE DEPOT-(USE FOR ALL)	Mounting Puttt	\$ 9.96
491	OFFICE DEPOT-(USE FOR ALL)	Office supplies	\$ 333.11
492	OFFICE DEPOT-(USE FOR ALL)	Office supplies for staff	\$ 81.22
493	OFFICE DEPOT-(USE FOR ALL)	Pacon clear cover	\$ 18.25
494	OFFICE DEPOT-(USE FOR ALL)	pendaflex expanding files	\$ 8.83
495	OFFICE DEPOT-(USE FOR ALL)	Pen Holder	\$ 5.95
496	OFFICE DEPOT-(USE FOR ALL)	Post it note easel pads	\$ 193.80
497	OFFICE DEPOT-(USE FOR ALL)	Red Pens	\$ 15.20
498	OFFICE DEPOT-(USE FOR ALL)	sharpie fabric markers	\$ 13.89
499	OFFICE DEPOT-(USE FOR ALL)	standard safty vests	\$ 29.94
500	OFFICE DEPOT-(USE FOR ALL)	supplies	\$ 516.18
501	OFFICE DEPOT-(USE FOR ALL)	Supplies	\$ 378.93
502	OFFICE DEPOT-(USE FOR ALL)	SUPPLIES/CREDIT	\$ -
503	OFFICE DEPOT-(USE FOR ALL)	Supplies for Office	\$ 27.49
504	OFFICE DEPOT-(USE FOR ALL)	Surface Pro Cases/6741	\$ 105.56
505	OFFICE DEPOT-(USE FOR ALL)	Whistles	\$ 13.58
506	OFFICE DEPOT-(USE FOR ALL)	White Out	\$ 12.82
507	OFFICE DEPOT-(USE FOR ALL)	Wirebound Notebook	\$ 65.80
508	OFFICE DEPOT-(USE FOR ALL)	wireless mouse	\$ 39.98
509	OFFICE DEPOT-(USE FOR ALL)	Writing Pads 5"x8"	\$ 21.58
510	O'KEEFE ELEVATOR COMPANY, INC	Service Contract Work/00429139	\$ 433.73
511	OPTIV SECURITY INC (PREV FISHNET)-	Quote 376147-1 - FortiAnalyzer VM Upgrad	\$ 391.30
512	PALMER'S DELI	Palmer's Deli Order for New Teacher Orien	\$ 377.95
513	PAPER CORPORATION, THE	Navigator Premium Multipurpose Copier pa	\$ 1,359.20
514	PAUL GATES PHOTOGRAPHY INC-	Photography on 8/18/15 - Building and St	\$ 348.00
515	PAY-LESS/EXCEL	Astobright paper	\$ 101.39
516	PAY-LESS/EXCEL	Black ink	\$ 76.98
517	PAY-LESS/EXCEL	Correction tape	\$ 18.79
518	PAY-LESS/EXCEL	Cyan ink	\$ 33.88
519	PAY-LESS/EXCEL	File Folders 100pk	\$ 79.58
520	PAY-LESS/EXCEL	Frixion Pens	\$ 81.16

521	PAY-LESS/EXCEL	Jumbo paperclips	\$ 5.79
522	PAY-LESS/EXCEL	Magenta ink	\$ 33.88
523	PAY-LESS/EXCEL	Paper-white 11x17	\$ 19.98
524	PAY-LESS/EXCEL	Printer HP7110	\$ 219.59
525	PAY-LESS/EXCEL	White cardstock	\$ 29.58
526	PAY-LESS/EXCEL	yellow ink	\$ 17.29
527	PAY-LESS/EXCEL	Yellow ink	\$ 16.99
528	PEARSON LEARNING	ISBN # 328341762 Math 09 Homework Grade	\$ 484.38
529	PEARSON LEARNING	ISBN # 328537926 Math 2011 Student Editi	\$ 1,809.94
530	PEARSON LEARNING	ISBN # 328537942 Math 2011 Student Editi	\$ 1,529.94
531	PEARSON LEARNING	ISBN # 328537993 Math 2011 Student Editi	\$ 2,412.94
532	PEARSON LEARNING	Shipping	\$ 669.63
533	POLK CO SCHOOL EMPL CREDIT UNION	Withholdings 09/10/2015	\$ 89.00
534	PROJECT LEAD THE WAY, INC	Participation Fee 2015-2016	\$ 1,750.00
535	PROTECT PAINTERS OF DES MOINES-	Playground Paint/Decoration	\$ 4,700.00
536	QUALITY STRIPING INC-	Parking Lot Striping at HS/MS 2015/2016	\$ 7,530.00
537	QUILL CORPORATION-	4 x 8 magnetic white board	\$ 491.98
538	QUILL CORPORATION-	901-81045 16 color expo markers	\$ 32.98
539	QUILL CORPORATION-	Card Stock White	\$ 54.36
540	QUILL CORPORATION-	chair	\$ 199.99
541	QUILL CORPORATION-	Chairs	\$ 379.98
542	QUILL CORPORATION-	Expo Dry erase eraser	\$ 29.50
543	QUILL CORPORATION-	instructional supplies	\$ 205.73
544	QUILL CORPORATION-	Office Chair	\$ 189.99
545	QUILL CORPORATION-	Supplies for the 15.16 school year	\$ 2,758.12
546	QUILL CORPORATION-	task chairs - vinyl	\$ 125.98
547	QUILL CORPORATION-	truray sky blue	\$ 8.20
548	QUILL CORPORATION-	truray tourquise paper	\$ 17.56
549	QUILL CORPORATION-	truray yellow paper	\$ 8.20
550	QUILL CORPORATION-	various office supplies	\$ 289.12
551	QUILL CORPORATION-	Wall mounting tabs	\$ 174.20
552	QUILL CORPORATION-	X-acto pencil sharpeners electric	\$ 594.58
553	REALLY GOOD STUFF	ABC Butterfly Rug 5.5x7.8	\$ 255.99
554	REALLY GOOD STUFF	ADD'L PAPER	\$ 9.49
555	REALLY GOOD STUFF	Bins for grade 2	\$ 41.88
556	REALLY GOOD STUFF	Book Bins for 5th and 4th	\$ 119.97
557	REALLY GOOD STUFF	Book boxes Seemann	\$ 83.76
558	REALLY GOOD STUFF	Butcher paper	\$ 28.47
559	REALLY GOOD STUFF	Clasroom Stacking Bins (blue)	\$ 46.64
560	REALLY GOOD STUFF	Easel	\$ 499.98
561	REALLY GOOD STUFF	Freight	\$ 70.00
562	REALLY GOOD STUFF	Freight	\$ 2.57
563	REALLY GOOD STUFF	Freight	\$ 16.80
564	REALLY GOOD STUFF	Freight	\$ 8.95
565	REALLY GOOD STUFF	Freight	\$ 8.95
566	REALLY GOOD STUFF	Maps That Teach Rig	\$ 415.94
567	REALLY GOOD STUFF	Maps That Teach Rug	\$ 415.94
568	REALLY GOOD STUFF	Maps That Teach Rug 12'x7.6'	\$ 399.95
569	REALLY GOOD STUFF	Maps That Teach Rug 9'x6'	\$ 295.95
570	REALLY GOOD STUFF	Neon Chapter Book Bins	\$ 59.92
571	REALLY GOOD STUFF	Neon Picture Book Bins	\$ 59.94
572	REALLY GOOD STUFF	SHIPPING	\$ 38.07

573	REAMS SPRINKLER SUPPLY	Items to repair Softball Irrigation/S127	\$ 51.02
574	RELIASTAR LIFE INSURANCE CO.	Adjustments- Life	\$ 641.52
575	RELIASTAR LIFE INSURANCE CO.	Adjustments- Life	\$ 88.67
576	RELIASTAR LIFE INSURANCE CO.	Adjustments- LTD	\$ 296.10
577	RELIASTAR LIFE INSURANCE CO.	Withholding- Life	\$ 2,656.13
578	RELIASTAR LIFE INSURANCE CO.	Withholding- Life	\$ 1,188.47
579	RELIASTAR LIFE INSURANCE CO.	Withholding- LILTD	\$ 2,066.08
580	R & R REALTY GROUP	LEASE A/O-OCT '15	\$ 5,846.19
581	RSCHOOL TODAY (DWC)-	SERVICES	\$ 800.00
582	RSCHOOL TODAY (DWC)-	SERVICES	\$ 800.00
583	SAI (SCHOOL ADMINISTRATORS OF IOWA)	1 year membership for Lara Justmann	\$ 237.01
584	SAI (SCHOOL ADMINISTRATORS OF IOWA)	1 year membership for Lara Justmann	\$ 273.99
585	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Annial Conference - Brimeyer	\$ 150.00
586	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Conference Fee	\$ 150.00
587	SAI (SCHOOL ADMINISTRATORS OF IOWA)	National Assoc. of Elementary School Pri	\$ 108.99
588	SAI (SCHOOL ADMINISTRATORS OF IOWA)	National Assoc. of Elementary School Pri	\$ 126.01
589	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Registration for Michelle Cole	\$ 105.00
590	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Registration for Steve Mefford and Lindi	\$ 336.00
591	SAI (SCHOOL ADMINISTRATORS OF IOWA)	SAi annual conference for Brian Coppess,	\$ 450.00
592	SAM'S CLUB	Office supplies for staff	\$ 67.90
593	SAM'S CLUB	wipes and tissues for special ed classro	\$ 62.90
594	SAXTON, INC. DESIGN GROUP-	SERVICES	\$ 2,100.00
595	SCHOLASTIC CLASSROOM MAGAZINE	Choices magazine	\$ 89.90
596	SCHOLASTIC CLASSROOM MAGAZINE	shipping and handling	\$ 8.99
597	SCHOLASTIC INC	book box 2-3	\$ 182.00
598	SCHOLASTIC INC	book box 4-6	\$ 182.00
599	SCHOLASTIC INC	book box 7-9	\$ 182.00
600	SCHOLASTIC INC	Let's Find Out (Kindergarten)	\$ 288.75
601	SCHOLASTIC INC	Scholastic News 5th /6th Grade	\$ 648.45
602	SCHOLASTIC INC	Science Spin 3-6	\$ 55.44
603	SCHOLASTIC INC	Shipping	\$ 99.27
604	SCHOLASTIC INC	shipping fee	\$ 49.14
605	SCHOOLBINDER INC (TEACHBOOST)-	TeachBoost Annual Software License - Ord	\$ 1,980.00
606	SCHOOL SPECIALTY INC	See attached order with cart #: 77787792	\$ 155.92
607	SMITH'S SEWER SERVICE INC-	Clean Storm Drain Line/304340	\$ 255.00
608	SMITH'S SEWER SERVICE INC-	Private Sewer Locates for PTO Project/30	\$ 555.00
609	SOENKE-QUIST, DENA-	Reimburse for Posters Purchased	\$ 277.92
610	SOENKE-QUIST, DENA-	SERVICES	\$ 5,875.00
611	SOLUTION TREE	Learning by Doing 2nd Edition BKF416	\$ 314.55
612	SOLUTION TREE	SHIPPING	\$ 24.00
613	SPRAYER SPECIALTIES INC	Sprayer Parts/0943652-IN	\$ 47.81
614	KEVIN MOSHER	REFUND	\$ 90.00
615	MAUREEN JANSSEN	REFUND	\$ 50.00
616	SURPASS SOFTWARE LLC	Renewal Invoice 160034004 - Surpass Supp	\$ 11,805.00
617	THERMAL SERVICES-	Repairs To Webster CH-1/835750/Labor	\$ 211.75
618	THERMAL SERVICES-	Repairs To Webster CH-1/835750/Parts	\$ 1,257.08
619	THERMAL SERVICES-	Replace Damaged Oil Separator On McQuay	\$ 13,962.00
620	THERMAL SERVICES-	Service Call for Activities Office/83681	\$ 303.00
621	THERMAL SERVICES-	Service Call for Activities Office/83681	\$ 35.00
622	THERMAL SERVICES-	Service Call for MS AHU B-1/837886/Labor	\$ 404.00
623	THERMAL SERVICES-	Trip Charge	\$ 35.00
624	TITAN ENERGY SYSTEMS-	Annual NFPA110 Compliance Testing UHS	\$ 1,625.00

625	TITAN ENERGY SYSTEMS-	Annual NFPA110 Compliance Testing UMS	\$ 1,275.00
626	TITAN ENERGY SYSTEMS-	Annual NFPA110 Compliance Testing Webste	\$ 1,250.00
627	TONER PLACE, THE	Toner	\$ 85.50
628	TONER PLACE, THE	Toner	\$ 83.75
629	TONER PLACE, THE	Toner	\$ 99.00
630	TONER PLACE, THE	Toner	\$ 188.50
631	TONER PLACE, THE	Toner	\$ 548.25
632	UE LOCAL 893	Withholdings 08/25/2015	\$ 172.50
633	UE LOCAL 893	Withholdings 09/10/2015	\$ 207.00
634	URBANDALE HOT LUNCH	Back to School District Breakfast/Welcom	\$ 763.32
635	URBANDALE HOT LUNCH	Movin On Up Meals	\$ 1,103.15
636	URBANDALE WATER UTILITY	WATER/SEWER	\$ 129.57
637	URBANDALE WATER UTILITY	WATER/SEWER	\$ 167.11
638	URBANDALE WATER UTILITY	WATER/SEWER	\$ 505.00
639	URBANDALE WATER UTILITY	WATER/SEWER	\$ 277.00
640	URBANDALE WATER UTILITY	WATER/SEWER	\$ 137.41
641	URBANDALE WATER UTILITY	WATER/SEWER	\$ 348.40
642	URBANDALE WATER UTILITY	WATER/SEWER	\$ 312.72
643	URBANDALE WATER UTILITY	WATER/SEWER	\$ 1,692.54
644	U.S. CELLULAR	SERVICES	\$ 3,627.88
645	U.S. DEPARTMENT OF EDUCATION	Withholdings 08/20/2015	\$ 476.46
646	US SCHOOL SUPPLY	Big Money Erasers	\$ 7.07
647	US SCHOOL SUPPLY	Chevron Mechanical	\$ 12.29
648	US SCHOOL SUPPLY	Chocolate Pencil Sharpeners	\$ 12.20
649	US SCHOOL SUPPLY	Diamond Dazzlers	\$ 20.30
650	US SCHOOL SUPPLY	Frog Erasers	\$ 16.16
651	US SCHOOL SUPPLY	Graff Value Mechanical	\$ 12.56
652	US SCHOOL SUPPLY	Marabou Pens	\$ 16.16
653	US SCHOOL SUPPLY	Neon Mustache Toppers	\$ 15.80
654	US SCHOOL SUPPLY	Pencil GripAssortment	\$ 17.06
655	US SCHOOL SUPPLY	Pencil Shape Eraser / Sharpener	\$ 7.43
656	US SCHOOL SUPPLY	Value Lead Re-fills	\$ 34.16
657	VIERLING, KELLY D'ANN	Withholdings 08/20/2015	\$ 636.24
658	VOSS LIGHTING	T-8 F32 Light Bulbs	\$ 2,244.00
659	WASTE CONNECTIONS OF DM	SERVICES	\$ 99.63
660	WASTE MANAGEMENT OF IOWA	SERVICES	\$ 4,250.78
661	WELLMARK	Claims Processing Fee	\$ 350.00
662	WELLS FARGO	PETTY CASH	\$ 200.00
663	WEX BANK (WAS FLEET SVCS/WRIGHT EXP)	SERVICES	\$ 1,505.14
664	WINDSTREAM-	SERVICES	\$ 2,601.97
665	WOODMAN INC-	Service Call At MS/PM98AU	\$ 586.50
666	ZULIC, HADJI	Food for Conference in South Dakota	\$ 21.87
667	ZULIC, HADJI	mileage to conference	\$ 363.23
668	ZWICK, HEIDI	MILEAGE	\$ 28.00
669	10 - GENERAL	** Fund Total **	\$ 462,130.93
670			
671	10 - GENERAL		
672	ARAMARK UNIFORM SERVICES-	SERVICES-6/4/15	\$ 229.02
673	BONDURANT-FARRAR COMM. SCHOOLS	PERKINS EXPENSES 14-15	\$ 8,419.15
674	GROUND S KEEPER, THE (NEW)-	SERVICES	\$ 546.00
675	IOWA TESTING PROGRAMS	additional student score labels	\$ 27.80
676	IOWA TESTING PROGRAMS	late request fee	\$ 50.00

677	IOWA TESTING PROGRAMS	shipping charge	\$ 4.06
678	JON CHAPMAN PIANO SERVICES-	piano tuning	\$ 90.00
679	SAYDEL CONSOLIDATED SCHOOL DIST-	PERKINS EXPENSES 14-15	\$ 13,154.33
680	10 - GENERAL	** Fund Total **	\$ 22,520.36
681			
682	21 - STUDENT ACTIVITY		
683	ACCESSORY LINES	Super DrillMaster Marching Band Shoes	\$ 2,574.00
684	ACCESSORY LINES	White Cotton Marching Band Gloves	\$ 327.60
685	A KING'S THRONE, LLC-	PORTABLE UNITS AT MIDDLE SCHOOL, 8.21.15	\$ 194.00
686	ALLEGRA (WAS THE PRINTING STATION)	Printing Activities	\$ 36.61
687	BEATTIE, MATTHEW-	OFFICIAL - 10TH FB GAME 8.27.15	\$ 70.00
688	BMO MASTERCARD	CHORUS CENTER (PAY PAL)-SHEET MUSIC	\$ 337.00
689	BMO MASTERCARD	FED EX OFFICE-PRINTING/BINDING	\$ 38.14
690	BMO MASTERCARD	JW PEPPER-MUSIC	\$ 55.00
691	BMO MASTERCARD	JW PEPPER-SHEET MUSIC	\$ 398.75
692	BMO MASTERCARD	KAUFMANN MERCANTILE-UNIFORM STORAGE	\$ 1,170.00
693	BMO MASTERCARD	MC SPORTS-FOOTBALL FACEMASKS	\$ 79.98
694	BMO MASTERCARD	SAM'S CLUB-NOTEBOOKS	\$ 26.39
695	BMO MASTERCARD	SAM'S CLUB-PAPER/SUPPLIES	\$ 149.42
696	BMO MASTERCARD	STAPLES-CREDIT-PAPER/SUPPLIES	\$ (148.35)
697	BMO MASTERCARD	STAPLES-PAPER/SUPPLIES	\$ 148.35
698	BMO MASTERCARD	STAPLES-PENCILS-BAND CAMP	\$ 9.53
699	BMO MASTERCARD	STAPLES-PRINTING/ORGANIZERS	\$ 24.99
700	BMO MASTERCARD	TARGET-BACK TO SCHOOL SIGNS	\$ 27.31
701	BMO MASTERCARD	WALMART-BAND CAMP TREATS	\$ 7.68
702	BROWN, DAMON-	August Choreography Camp Mileage	\$ 541.65
703	BROWNLEE, JENNA-	CHOREOGRAPHY SESSION 8.22.15	\$ 650.00
704	CHAPMAN, ANNE-	Choreographer for Middle School Show Cho	\$ 1,500.00
705	CHAPMAN, ANNE-	Vitality Show Choir Choreographer: Septe	\$ 1,425.00
706	CLASSEN, ANDREW-	Marching Band Drill Writing	\$ 3,005.00
707	CONTEMPORARY SERVICES CORP	Football Event Support	\$ 627.04
708	CUSTOM ARRANGEMENTS LLC-	Show Choir Custom Arrangement: Different	\$ 1,400.00
709	DALLAS CENTER-GRIMES SCHOOL DIST	ENTRY FEE - 9/10 VOLLEYBALL TOURNAMENT 8	\$ 75.00
710	DALLAS CENTER-GRIMES SCHOOL DIST	ENTRY FEE - HS COED CROSS COUNTRY MEET 9	\$ 50.00
711	DALLAS CENTER-GRIMES SCHOOL DIST	ENTRY FEE - HS COED CROSS COUNTRY MEET 9	\$ 50.00
712	DALLAS CENTER-GRIMES SCHOOL DIST	ENTRY FEE - VARSITY VOLLEYBALL TOURNAMEN	\$ 90.00
713	DAVIES, MICHAEL-	Percussion / Battery Arrangements for ma	\$ 300.00
714	DICK BLICK-	12470-1023 9x12 recycled sketch pad	\$ 304.50
715	ELECTRONIC ENGINEERING CO	DISPOSAL FEE OF OLD BATTERY (INVOICE 154	\$ 19.95
716	ELECTRONIC ENGINEERING CO	RADIO TUNE UPS (INVOICE 1542668)	\$ 70.95
717	ELECTRONIC ENGINEERING CO	REPLACEMENT BATTERY (INVOICE 1542668)	\$ 80.00
718	FRYE, DENNIS-	OFFICIAL - 10TH FB GAME 8.27.15	\$ 70.00
719	HAMMEN, JOSEPH-	ACTIVITIES ANNOUNCER (AUGUST 2015)	\$ 100.00
720	HANSEN, GREG-	OFFICIAL - HS FB SCRIMMAGE 8.22.15	\$ 40.00
721	HESEL, KYLE	OFFICIAL - 10TH FB GAME 8.27.15	\$ 70.00
722	HOPKINS SPORTING GOODS INC-	FB Pants	\$ 43.00
723	HYVEE FOOD STORE - URBANDALE	breakfast items for parents back to scho	\$ 58.09
724	INDIANOLA COMM SCHOOLS-ATHLETICS	ENTRY FEE - BOYS GOLF TOURNAMENT 8.17.15	\$ 150.00
725	IOWA HS MUSIC ASSOCIATION	ENTRY FEE: State Marching Band Contest	\$ 175.00
726	IOWA SPORTS SUPPLY	Football Pants (30)	\$ 743.60
727	JAZZ EDUCATORS OF IA (JEI)	Professional Membership - Dues	\$ 40.00
728	JOHNSTON BAND PARENTS ASSOC	ENTRY FEE: Johnston High School Marching	\$ 120.00

729	JOHNSTON HIGH SCHOOL	ENTRY FEE - JV/VAR GOLF INVITE 8.26.15	\$ 180.00
730	JW PEPPER & SONS, INC.	Music African Noel	\$ 175.50
731	JW PEPPER & SONS, INC.	Music Silver Bells	\$ 175.50
732	JW PEPPER & SONS, INC.	Rhythm Sticks	\$ 124.95
733	JW PEPPER & SONS, INC.	SHIPPING	\$ 26.99
734	JW PEPPER & SONS, INC.	Tribute to Queen CD	\$ 55.99
735	KACER, AARON-	OFFICIAL - VARSITY FB 8.28.15	\$ 95.00
736	KEELING, FREDERICK-	PASS GATE SUPERVISION - FOOTBALL (8.28.1	\$ 75.00
737	MARSHALLTOWN HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY MEET 8	\$ 25.00
738	MARSHALLTOWN HIGH SCHOOL	ENTRY FEE - HS COED CROSS COUNTRY MEET 8	\$ 25.00
739	MEDCO SPORTS MEDICINE	Athletic Training Supply Order 100410894	\$ 2,821.83
740	MENARDS	Invoice 17517 Shelving	\$ 69.99
741	MERTES, JASON-	OFFICIAL - 10TH FB GAME 8.27.15	\$ 70.00
742	MIDI LIEDER	Iowa All-State Chorus MIDI Practice File	\$ 20.00
743	NEFF COMPANY, THE-	CERTIFICATE - ACADEMIC ALL CONFERENCE	\$ 370.00
744	NEFF COMPANY, THE-	CERTIFICATE - ALL DIVISION	\$ 67.00
745	NEFF COMPANY, THE-	CERTIFICATE - HS PARTICIPATION	\$ 370.00
746	NEFF COMPANY, THE-	CERTIFICATE - MS PARTICIPATION	\$ 370.00
747	NEFF COMPANY, THE-	SHIPPING	\$ 41.13
748	OCHS, STEVE-	OFFICIAL - VARSITY FB 8.28.15	\$ 95.00
749	OFFICE DEPOT-(USE FOR ALL)	IN STORE PURCHASE (TRN 1156) - OFFICE CH	\$ 171.41
750	OFFICE DEPOT-(USE FOR ALL)	NOTE CARDS (TRN 317)	\$ 6.36
751	PAC VAN INC-	PORTABLE STORAGE UNIT AT MIDDLE SCHOOL,	\$ 303.00
752	PYGRAPHICS INC-	Marching Pads	\$ 59.90
753	PYGRAPHICS INC-	Performance Practice Tools (software Sub	\$ 15.90
754	RIDDELL ALL-AMERICAN	(2) Football Helmets	\$ 515.45
755	RIDDELL ALL-AMERICAN	FB Helmets (10)	\$ 3,157.50
756	RIDDELL ALL-AMERICAN	Freight / Handling	\$ 186.54
757	RIDDELL ALL-AMERICAN	Shoulder Pads (5)	\$ 975.00
758	RIDDELL ALL-AMERICAN	Speedflex Helmet Kit	\$ 280.00
759	RIEDEL, AMY	Refund of Band Fees	\$ 49.00
760	RIEMAN MUSIC INC	Bari Sax #1 Repair	\$ 55.00
761	RIEMAN MUSIC INC	Bass Clarinet Repair	\$ 85.00
762	RIEMAN MUSIC INC	Marching Baritone Repair	\$ 16.50
763	RIEMAN MUSIC INC	Trumpet Repair	\$ 49.50
764	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	ENTRY FEE: District Jazz Contest	\$ 250.00
765	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	Professional Dues	\$ 30.00
766	SCIBA (S. CENTRAL IA BANDMASTERS ASSOC)	SCIBA dues for Nancy Schultz and Daphne	\$ 20.00
767	STILES, MATTHEW-	OFFICIAL - HS FB SCRIMMAGE 8.22.15	\$ 40.00
768	STILES, TIM-	OFFICIAL - HS FB SCRIMMAGE 8.22.15	\$ 40.00
769	VALLEY BAND BOOSTERS	ENTRY FEE: ValleyFest Daytime and eveni	\$ 175.00
770	VARSITY SPIRIT FASHIONS	Order #37100717 - Customer #40305600	\$ 690.50
771	VOLKENS, MICHAEL-	OFFICIAL - 10TH FB GAME 8.27.15	\$ 70.00
772	WELLS FARGO	TAG/ELP School School start up cash box	\$ 20.00
773	WILCOX PRINTING & PUBLISHING INC	Printing for May U	\$ 200.00
774	ZAHNLE, ANDREW-	OFFICIAL - VARSITY FB 8.28.15	\$ 95.00
775	ZAHNLE, BRIAN-	OFFICIAL - VARSITY FB 8.28.15	\$ 95.00
776	ZAHNLE, SCOTT-	MILEAGE (40 MILES AT \$0.45 PER MILE PER	\$ 18.00
777	ZAHNLE, SCOTT-	OFFICIAL - VARSITY FB 8.28.15	\$ 95.00
778	21 - STUDENT ACTIVITY	** Fund Total **	\$ 30,343.62
779			
780	22 - MANAGEMENT LEVY		

781	AVESIS THIRD PARTY ADM.	Adjustments	\$ 207.64
782	AVESIS THIRD PARTY ADM.	Retirees	\$ 143.17
783	JESTER INSURANCE SERVICES-	SERVICES	\$ 549,503.00
784	22 - MANAGEMENT LEVY	** Fund Total **	\$ 549,853.81
785			
786			
787	33 - SALE TAX FUND		
788	DLR GROUP INC-	SERVICES	\$ 24,076.77
789	ELECTRONIC SOUND CO-	Intercomm System Upgrade/2857	\$ 17,484.00
790	GRIMES ASPHALT AND PAVING CORP	Repairs to Olmsted Playpad-Resurface bec	\$ 15,700.00
791	IOWA DEPT OF NATURAL RESOURCES	Stormwater Permit KA 2015/2016	\$ 175.00
792	JT CONCRETE, INC.	Install Traffic Control Loop/492	\$ 780.00
793	MIDWEST TENNIS AND TRACK-	SVPA Invoice 0031191	\$ 800.00
794	WALSH DOOR & HARDWARE CO	LHR trims for new hardware at Olmsted	\$ 1,897.00
795	WALSH DOOR & HARDWARE CO	Push Button Lockset for Kitchen Door/370	\$ 743.50
796	WALSH DOOR & HARDWARE CO	Replace MS Door Damaged By Outside Group	\$ 765.90
797	WALSH DOOR & HARDWARE CO	Sgt 88 panic devices for Olmsted/36783	\$ 10,419.75
798	33 - SALE TAX FUND	** Fund Total **	\$ 72,841.92
799			
800	36 - PHY PLANT & EQ LEVY		
801	BMO MASTERCARD	AMAZON-BLU RAY PLAYERS/PROJECTOR CABLES	\$ 407.40
802	BMO MASTERCARD	AMAZON-CABLES FOR PROJECTORS	\$ 399.11
803	BMO MASTERCARD	AMAZON-PROJECTOR CABLES	\$ 84.90
804	BROWN AND SAENGER	Bretford A2642NSE Multimedia Cart - 2015	\$ 5,104.00
805	EGAN SUPPLY CO.	high school dry/wet vac (need tag)	\$ 580.59
806	MIDWEST COMPUTER PRODUCTS	Da-Lite 36465 Screen	\$ 2,958.56
807	MIDWEST COMPUTER PRODUCTS	Da-Lite 40932 Screen Brackets	\$ 172.50
808	MIDWEST COMPUTER PRODUCTS	Install AV into 20 rooms at RG and vario	\$ 88,214.63
809	R & R REALTY GROUP	SERVICES	\$ 52,490.00
810	36 - PHY PLANT & EQ LEVY	** Fund Total **	\$ 150,411.69
811			
812			
813	61 - SCHOOL NUTRITION		
814	ALLEGRA (WAS THE PRINTING STATION)	Envelopes	\$ 248.03
815	AMERICAN BOTTLING CO (WAS DR PEPPER)	BOTTLED WATER AND OTHER BEVERAGES	\$ 3,162.64
816	BMO MASTERCARD	BENTLEYS BAKERY-BFAST STAFF WELCOME BACK	\$ 87.00
817	BMO MASTERCARD	CASEY'S-GAS-VAN	\$ 36.10
818	BMO MASTERCARD	OFFICE DEPOT-SUPPLIES	\$ 190.34
819	BMO MASTERCARD	TRUE VALUE-SUPPLIES	\$ 160.48
820	BMO MASTERCARD	USA CLEAN-CREDIT	\$ (30.58)
821	COMMERCIAL SERVICE INNOVATIONS INC	REPAIR OF WALK IN FREEZER AT HS	\$ 385.90
822	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 100.00
823	HEARTLAND PAYMENT SYSTEMS, INC-	YEARLY MAINTENANCE EXPENSES	\$ 5,645.00
824	LOFFREDO FRESH PRODUCE CO.	FRESH PRODUCE	\$ 4,686.07
825	LOFFREDO FRESH PRODUCE CO.	Produce	\$ 4,627.19
826	MARTIN BROTHERS DISTRIBUTING	Chemical	\$ 909.19
827	MARTIN BROTHERS DISTRIBUTING	Chemical	\$ 334.41
828	MARTIN BROTHERS DISTRIBUTING	Food	\$ 29,368.44
829	MARTIN BROTHERS DISTRIBUTING	FOOD	\$ 14,432.84
830	MARTIN BROTHERS DISTRIBUTING	PAPER PRODUCT	\$ 533.67
831	MARTIN BROTHERS DISTRIBUTING	Paper Products Invoice #018724	\$ 2,142.72

832	MARTIN BROTHERS DISTRIBUTING	Serving Trays for lunch	\$ 422.85
833	PIESTER, AMY	REFUND	\$ 67.50
834	RAPIDS	CAFETERIA TRAYS & BASKETS	\$ 302.45
835	RAPIDS	Serving Equipment	\$ 312.49
836	RBI DISTRIBUTING	Sparkling Water	\$ 1,162.50
837	ROTELLA'S ITALIAN BAKERY	Bread and Bun	\$ 373.93
838	ROTELLA'S ITALIAN BAKERY	Bread and Bun	\$ 850.48
839	SINK PAPER & PACKAGING	Paper Products Invoice #018724	\$ 802.04
840	STEPHANIE HARKLAU	REFUND	\$ 40.80
841	-ANGELA STEWART	REFUND-ANGELA STEWART	\$ 14.30
842	ANICA SCANLAN	REFUND-ANICA SCANLAN	\$ 13.05
843	BETH THOMAS	REFUND-BETH THOMAS	\$ 21.95
844	DUSTIN LARSON	REFUND-DUSTIN LARSON	\$ 8.55
845	ERIN BEMIS	REFUND-ERIN BEMIS	\$ 33.35
846	ERIN PUBLOW	REFUND-ERIN PUBLOW	\$ 29.75
847	JASON CONNOLLY	REFUND-JASON CONNOLLY	\$ 3.40
848	JASON KUYKENDALL	REFUND-JASON KUYKENDALL	\$ 11.20
849	JONI OSMUNDSON	REFUND-JONI OSMUNDSON	\$ 2.90
850	KARA BAHNSEN	REFUND-KARA BAHNSEN	\$ 10.60
851	KARA NEES-GARNER	REFUND-KARA NEES-GARNER	\$ 6.30
852	KARA PAULSON	REFUND-KARA PAULSON	\$ 16.80
853	KEVIN MOSHER	REFUND-KEVIN MOSHER	\$ 6.15
854	MARIA CARVAJAL	REFUND-MARIA CARVAJAL	\$ 3.60
855	MARKANDEYA SOMAVARAPU	REFUND-MARKANDEYA SOMAVARAPU	\$ 21.20
856	MICHELLE HARRIS	REFUND-MICHELLE HARRIS	\$ 23.75
857	SHAWNA POPE	REFUND-SHAWNA POPE	\$ 57.10
858	SHERIF EL-MAHDY	REFUND-SHERIF EL-MAHDY	\$ 17.45
859	SOFIA HERNANDEZ	REFUND-SOFIA HERNANDEZ	\$ 13.20
860	SRINIVASA KOMMINENI	REFUND-SRINIVASA KOMMINENI	\$ 24.00
861	STEPHANIE LICHT	REFUND-STEPHANIE LICHT	\$ 64.50
862	WAYNE SCHELLHAMMER	REFUND-WAYNE SCHELLHAMMER	\$ 105.85
863	WENDY REED	REFUND-WENDY REED	\$ 33.55
864	WELLS FARGO	CHANGE ORDER	\$ 525.00
865	WELLS FARGO	CHANGE ORDER	\$ 450.00
866	61 - SCHOOL NUTRITION	** Fund Total **	\$ 72,871.98
867			
868	62 - CHILD CARE		
869	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 42.18
870	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 12.97
871	ALTOONA CAMPUS	Field Trip Swimming August 11	\$ 787.75
872	ANDERSON ERICKSON DAIRY	Milk for July	\$ 251.90
873	BMO MASTERCARD	CINEMARK-FIELD TRIP	\$ 56.00
874	BMO MASTERCARD	DAIRY QUEEN-FIELD TRIP	\$ 195.36
875	BMO MASTERCARD	IOWA SPEEDWAY-FIELD TRIP	\$ 725.00
876	BMO MASTERCARD	JOANN FABRIC-PRESCHOOL MATERIAL	\$ 203.30
877	BMO MASTERCARD	LAKESHORE-PRESCHOOL-MONSON	\$ 82.13
878	BMO MASTERCARD	MAYER JOHNSON-BOARD MAKER-PRESCHOOL	\$ 99.00
879	BMO MASTERCARD	PLAKSMACKER-PRESCHOOL	\$ 287.07
880	BMO MASTERCARD	TARGET-PRESCHOOL MATERIAL	\$ 19.37
881	BMO MASTERCARD	TARGET-RG ADV	\$ 63.07
882	BMO MASTERCARD	TARGET-RG PRESCHOOL	\$ 86.37
883	BMO MASTERCARD	TARGET-WEBSTER PRESCHOOL	\$ 31.45

884	BMO MASTERCARD	WALMART-WEBSTER PRESCHOOL	\$ 32.94
885	CASCADE FALLS AQUATIC CENTER	Field Trip July 9	\$ 406.00
886	CHRISTIAN PRINTERS INC	Envelopes	\$ 190.00
887	HEARTLAND AEA 11	Printing	\$ 30.00
888	HYVEE FOOD STORE - URBANDALE	Supplies	\$ 6.84
889	MARTIN, KATELYN	Class Reimbursement	\$ 310.00
890	MAY'S SNOW AND GLOW-	SNOW CONES FOR LAST DAY OF SUMMER	\$ 228.00
891	MONSON, LESLEY	CPR and First Aid	\$ 45.00
892	OFFICE DEPOT-(USE FOR ALL)	School Supplies	\$ 48.89
893	OFFICE DEPOT-(USE FOR ALL)	School Supplies	\$ 342.21
894	PAUL, DEBORAH RUTH-	Guest Speaker	\$ 200.00
895	PRAIRIE RIDGE FAMILY AQUATICS	Field Trip July 7th	\$ 324.00
896	PRAIRIE RIDGE FAMILY AQUATICS	Field Trip July 9th	\$ 168.00
897	SAM'S CLUB	Snacks and Supplies	\$ 231.91
898	SAM'S CLUB	Snacks and Supplies	\$ 333.76
899	SCIENCE CENTER, THE	Field Trip August 4th	\$ 363.00
900	SKATE NORTH INCREDIROLL	Field Trip July 23rd	\$ 275.00
901	SMITH, ROXANNA	Reimbursement for CPR and First Aid	\$ 45.00
902	SNAPP, JENNIFER	Reimbursement for CPR/First Aid	\$ 45.00
903	VASQUEZ-DEWEIN, TIFFANY	Reimbursement for CPR/First Aid Class	\$ 45.00
904	WALCK, KRISTEN	Reimbursement for CPR/First Aid	\$ 45.00
905	WARREN, GARRETT-	ONE TIME PAY	\$ 442.59
906	62 - CHILD CARE	** Fund Total **	\$ 7,101.06
907			
908	64 - BUILDING TRADES		
909	BMO MASTERCARD	STRAUSS SECURITY-SERVICES	\$ 104.98
910	ELECTRICAL ENGINEERING & EQUIP	Supplies	\$ 417.42
911	KAMEN GRANITE & MARBLE TOPS	Services	\$ 8,920.00
912	MIDAMERICAN ENERGY-	HOUSE BUILD-4027 139TH ST	\$ 69.82
913	STEVEN BURNS FLOORING-	Repairs per Wayne	\$ 300.00
914	URBANDALE WATER UTILITY	WATER/SEWER	\$ 192.94
915	64 - BUILDING TRADES	** Fund Total **	\$ 10,005.16
916			
917	65 - COMMUNITY EDUCATION		
918	BRUNDAGE, JEFFREY-	Youth FB Official	\$ 120.00
919	DAPPER DAN'S ABSOLUT CLEANERS-	UCT Costume Cleaning	\$ 556.75
920	DES MOINES REGISTER	UCE Advertising	\$ 540.00
921	GRAPHIC EDGE, THE	SCS Shirt Order 908919	\$ 589.70
922	GROSS, JOHN	Refund	\$ 45.00
923	HEKTER, DAVID-	FB Camp Work	\$ 300.00
924	IOWA SPORTS SUPPLY	Adult FB Pants for Team J-Hawks	\$ 116.00
925	IOWA SPORTS SUPPLY	Shipping	\$ 13.35
926	MEDCO SPORTS MEDICINE	First Aid Kit - UCE	\$ 524.00
927	PARTY PRODUCTIONS-	UCT Items for Production	\$ 1,053.50
928	PEARSON, CODY-	Youth Football Official	\$ 37.50
929	PEREZ, KEEGAN-	Youth FB Official	\$ 37.50
930	RICHARDS, TROY-	Youth FB Official	\$ 80.00
931	ROBSON, LUKE-	Youth FB Official	\$ 25.00
932	SALYER, CINDY	Refund	\$ 45.00
933	STOLZE, KYLE-	Youth Football Official	\$ 25.00

934	STOLZE, NATHAN-	Youth FB Official	\$ 25.00
935	SYLVAN LEARNING CENTER-	UCE Offerings	\$ 610.30
936	TEALE, MICHAEL-	Youth FB Official	\$ 80.00
937	WILSON, JAMES-	Youth FB Official	\$ 80.00
938	YOUTH TECH INC-	UCE Courses	\$ 2,218.50
939	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 7,122.10
940			
941	71 - SELF-INSURANCE FUND		
942	INSURANCE STRATEGIES CONSULTING, LLC-	SERVICES	\$ 975.00
943	UNITED STATES TREASURY	42-6039212-6/3/2015-FORM 720	\$ 22.68
944	71 - SELF-INSURANCE FUND	** Fund Total **	\$ 997.68
945			
946	91 - AGENCY		
947	BMO MASTERCARD	DOLLAR TREE-B'FAST SUPPLIES-START OF YR	\$ 21.00
948	BMO MASTERCARD	LOWES-DRAMA CLUB BIN	\$ 29.98
949	BOLAND RECREATION	Playground Equipment - Triangular Shade	\$ 1,829.47
950	BURGETT, ESTHER	Supplies for Olmsted garden HyVee	\$ 185.03
951	HYVEE FOOD STORE - URBANDALE	Breakfast for staff	\$ 149.61
952	HYVEE FOOD STORE - URBANDALE	Ice cream for birthdays	\$ 19.81
953	HYVEE FOOD STORE - URBANDALE	Kindergarten snacks for first week of sc	\$ 98.00
954	HYVEE FOOD STORE - URBANDALE	Muffins/Juice for breakfast	\$ 153.00
955	HYVEE FOOD STORE - URBANDALE	staff lounge supplies	\$ 39.60
956	HYVEE FOOD STORE - URBANDALE	staff welcome back breakfast items	\$ 104.25
957	OFFICE DEPOT-(USE FOR ALL)	9x12 Clasp Envelopes, Brown, Box of 100	\$ 41.82
958	OFFICE DEPOT-(USE FOR ALL)	Envelopes #10, White, Box of 500	\$ 32.08
959	SAM'S CLUB	food for teachers first day	\$ 53.21
960	SAM'S CLUB	Snacks for vending machine	\$ 149.21
961	SCHOLASTIC INC	Scholastic Magazines	\$ 111.84
962	SCHOLASTIC INC	SHIPPING	\$ 11.18
963	WALTERS, BECKY	Grade Level Socials - Papa Johns & Hy-Ve	\$ 201.30
964	WALTERS, BECKY	School Supplies - Various Stores	\$ 1,380.50
965	WELLS FARGO	Cash Drawer - Open House - \$1 Bills	\$ 25.00
966	WELLS FARGO	Cash Drawer - Open House - \$5 Bills	\$ 75.00
967	91 - AGENCY	** Fund Total **	\$ 4,710.89
968			
969		** District Total **	\$ 1,390,911.20
970			
971			