



BOARD OF DIRECTORS
REGULAR MEETING
TUESDAY, JULY 12, 2011 – 6:00PM
509 S. DUBUQUE ST., IOWA CITY, IOWA 52240
AGENDA

I. OPENING

- A. Welcome, President, Patti Fields
- B. ICSD Foundation Update

II. DISTRICT BUSINESS – CONSENT ITEMS

- A. Set Date for Public Hearing on August 9, 2011 and Bid Opening on September 1, 2011 @ 2:00pm for the City High Bates Field Project
- B. Legislative Committee Report ([Enclosure 1](#))
- C. Minutes of the June 28, 2011 Regular Board Meeting ([Enclosure 2](#))
- D. 2011-2012 Agreements Between ICCSD and GWAEA for Loaned Services ([Enclosure 3](#))
- E. Open Enrollment ([Enclosure 4](#))
- F. Accounts Payable ([Enclosure 5](#))

III. BOARD MEETING

- A. Capital Projects Status Report ([Enclosure 6](#))
- B. Board Goals ([Enclosure 7](#))
- C. Legislative Priorities ([Enclosure 8](#))
- D. 3rd Reading of Character Education Ends Policy ([Enclosure 9](#))
- E. Facilities Committee Agenda
- F. Items Withdrawn from Consent Agenda
- G. Community Comment

IV. AGENDA SETTING

V. ADJOURN

Key Upcoming Dates:

Education Summit

July 25-26, 2011
Hy-Vee Hall, Des Moines

All District Staff Opening Day

Monday, August 15, 2011
West High Schools
8:00am Continental Breakfast – Cafeteria
8:45am Large Group Meeting - Gym

Board Legislative Committee Minutes

July 1, 2011

Meeting called to order at 8:02 a.m. Members present: Patti Fields and Michael Shaw. Also present: Ann Feldmann, Assistant Superintendent

Members discussed the end of 2011 session, which closed yesterday, June 30. Highlights included:

- No change in property tax rate
- Open records (if recess for 4 hours, must repost; language on open records for contracts; if someone terminated for cause, public may view these records)
- Zero percent allowable growth for 2011-12 and 2% for 2012-13

This will be an election year, so we may want to focus on topics that will not be too controversial

Potential 2011-12 Statewide IASB Priorities

- Pre-school
- PPEL fund flexibility---could explain “cliff” and how this could help us mitigate the impact of the loss of state or federal funding
- Allowable growth for 2013-14: perhaps information as to how property tax reduction will impact us/Hold us harmless for reducing commercial property tax

We could bring the three above forward to IASB, while we focus our energy on one (work hard locally to build support around one focused aim); discussed making “PPEL flexibility” the focused topic as it can impact all 12,000 kids—we can explain how this would allow us to save general fund money for staff; want to build allies, communication, planned messaging, research on this topic

Legislative Committee will develop federal legislative priorities

Need to consciously determine how we can collaborate with other educational partners (Iowa State Education Association, School Administrators of Iowa, Urban Education Network, Service Employees International Union, Chamber of Commerce); choosing priorities that can empower our message by being unified

Need to discuss as a board what should happen if a board member or district administrator takes an official stance on behalf of the district on a legislative topic that the board hasn’t endorsed (e.g. charter school laws): anything other than our priorities may distract from our identified mission. We would like to ask the Governance Committee to discuss this.

Pamphlets: feedback from legislators is “no more than 3” priorities on a pamphlet; they liked the pamphlets

Agenda items for next Legislative Committee Meeting:

- Federal legislative priorities, especially ESEA (Elementary and Secondary Education Act) reauthorization
- Develop assignments and plans for advocacy
- Develop plans to work with neighboring districts

Next meeting: August 5, 2011, at 8:00 a.m.

REGULAR MEETING OF THE BOARD OF DIRECTORS
IOWA CITY COMMUNITY SCHOOL DISTRICT, COUNTY OF JOHNSON, STATE OF IOWA
BOARD ROOM 509 S. DUBUQUE STREET
6:00 P.M., TUESDAY, JUNE 28, 2011
PRESIDENT PATTI FIELDS, PRESIDING

MEMBERS PRESENT: Patti Fields, Tuyet Dorau, Mike Cooper and Toni Cilek

MEMBERS ABSENT: Gayle Klouda, Michael Shaw and Sara Swisher

President Patti Fields called the meeting to order at 6:00 PM and introduced the Superintendent Stephen Murley, the Board, and the Board Secretary.

President Fields reviewed the process for the audience to address the board.

District Business – Consent Items

MOTION BY DIRECTOR CILEK, SECONDED BY DIRECTOR COOPER TO APPROVE THE FOLLOWING CONSENT AGENDA AND ITS ADDENDUM:

- A. EXPULSION AGREEMENT(Attachment A)
- B. AWARD CONTRACT FOR WEST HIGH SOCCER FIELD PROJECT
- C. CITY CONSTRUCTION GROUP L.C. CONTRACT FOR NORMAN BORLAUG ELEMEN.(Attachment B)
- D. SHIVE HATTERY CONTRACT-CITY HIGH FINE ARTS ADDITION AND RENOVATION (Attachment C)
- E. PARTNER AGENCY AGREEMENT WITH UNITED WAY OF JOHNSON COUNTY AND JOAN BUXTON SCHOOL CHILDREN'S AID(Attachment D)
- F. PARTNER AGENCY AGREEMENT WITH UNITED WAY OF JOHNSON COUNTY AND HEALTHY KIDS SCHOOL BASED HEALTH CLINICS(Attachment E)
- G. MINUTES OF THE JUNE 14, 2011 REGULAR BOARD MEETING
- H. OPEN ENROLLMENT FOR THE 2011-2012 SCHOOL YEAR OUT OF OUR DISTRICT FOR EVAN LAMPE AND AUSTIN WITHROW AND ADDENDUM INTO OUR DISTRICT FOR DYLAN WILSON AND OUT OF OUR DISTRICT KOLTEN McCracken.
- I. ACCOUNTS PAYABLE IN THE AMOUNT OF \$1,013,731.46 GENERAL FUND; \$ 2,905.47 MANAGEMENT FUND; \$ 17,525.43 NUTRITION FUND; \$ 47,952.57 STUDENT ACTIVITIES FUND; \$ 68,290.73 SCHOOLHOUSE FUND/CAPITAL PROJECTS FUND
- J. CERTIFIED STAFF A(1-2) A(1-6) B(1-3) C(1) D(1) ADDENDUM A(1) B(1) ADDENDUM 2011-2012 A(1-4) B(1) C(1-3) (Attachment F)

MOTION CARRIED 4-0-3 WITH DIRECTOR KLOUDA, SHAW AND SWISHER BEING ABSENT.

Director Klouda arrived at 6:02 pm.

Board Goals (Attachment G)

President Fields reviewed the draft board goals included in the packet. The Board Professional Development Goal received consensus as presented. Directors discussed the Finance Committee Goal recommendations and requested the following changes:

- Goal one: from fiscal year 2012 to fiscal year 2013.
- It was suggested adding an explanation to goal two of which its intent is to prepare to operate a third high school.
- Goal three: was suggested to add in advance of its expiration date of June 30, 2015.

Directors discussed the Board Goals for the Facilities Committee and suggested:

- Refining goal one to receive quarterly reports beginning October 1, 2011 regarding the Energy Conservation Program.
- Modify goal two to simply develop a 5 year comprehensive facility plan that includes a vision for the alignment of school facilities and educational program.

- Goal three: plans to build a third high school that defines when the enrollment will support it and the actions needed to prepare for covering the additional operating expenses.
- Goal four: analyze school enrollment for boundaries on an annual basis.

The Governance Committee recommended goals were reviewed and no changes were suggested.

Borlaug Attendance Area ([Attachment H](#))

Superintendent Murley referenced enclosure eleven and thanked the numerous participants who assisted in the Borlaug Boundary process. Superintendent Murley reviewed the recommendation which is the Central Office Administrative and the Borlaug Boundary Leadership Team recommends draft 4C the seventh iteration of proposals shared with the community. Superintendent Murley then reviewed the rationale for this recommendation as well as the next steps. It was also noted that the administration is charged to continue annual reviews of the district's boundaries. Director Dorau inquired about the Pheasant Ridge Neighborhood recommendation. Superintendent Murley noted that the administration worked with the University of Iowa Demographer in realigning Pheasant Ridge to an attendance center other than Weber resulted in additional islands and gerrymandering necessary to achieve the parameters and that recommendation 4C more advantageous. Director Dorau requested clear communication be provided to families informing them of internal transfer options. It was noted that families have the option to transfer to other schools as long as seats are available, but the District does not provide transportation. Families would be responsible to transport their child to the transferred school. Director Cooper expressed his thanks to Ann Feldman for her work in this project.

Julie Van Dyke addressed the Board, stating the Board favors neighborhoods that have money over neighborhoods that do not have money but have higher free and reduce populations. Ms. Van Dyke suggested the Board analyze why the Hills enrollment is dropping and noted that District's documentation showing Hills enrollment numbers have changing repeatedly. Ms. Van Dyke also suggested the Board has no business voting tonight on this until accurate data can be presented.

Peter Small addressed the Board, responding to the Pheasant Ridge article today. Mr. Small believes the process the Board used is by and for insider and expressed concerns regarding the Roosevelt, Borlaug and Pheasant Ridge area. Also suggested the Board simply take time off and go talk to people in the community. Mr. Small feels that the free and reduce social economics factors receive too much weight on this decision.

Director Shaw arrived at 7:07 pm.

Ima Hamed addressed the Board reporting two of his students are either attending or have attended Roosevelt and was concerned about the process the Board is using in this decision making. Mr. Hamed believes that there are too many contradicting statements that have been made from the Board. Mr. Hamed believes that scenario 4C does not accomplish parameters laid out in appendix 5 and that the decision is exclusive and dehumanizing.

Shawki Ibrahim noted that he moved to the United States in 1996 and left Chicago for Iowa City for its outstanding educational opportunities. Mr. Ibrahim noted that the staff at Roosevelt Elementary knows their students well and asked that the students follow the staff.

Lubna Mohamed asked the Board why the Pheasant Ridge Neighborhood students will not be attending Horn but instead be attending Weber which is a longer distance away.

Superintendent Murley reviewed the District's internal transfer policy noting that parents have the right to request a transfer to another school if sufficient classroom space exist and if sufficient space is available parents would be responsible to transport their student to that school. The District does not provide transportation.

Director Shaw stated he is appreciative of the District's process to engage the community to provide feedback and asked if there was a difference in operating expense for transporting Pheasant Ridge Neighborhood students to different elementary buildings. Director Shaw stated he is not a proponent to make school demographics the same for each school building in order for students to receive a quality education.

MOTION BY DIRECTOR COOPER SECONDED BY DIRECTOR DORAU TO ACCEPT THE ADMINISTRATIVE RECOMMENDATION OF 4C AS PRESENTED.

Director Dorau commented on the article in today's paper and does not see discrimination in this process that was alleged in today's newspaper.

MOTION CARRIED 6-0-1 WITH DIRECTOR SWISHER BEING ABSENT.

The next steps were reviewed as contained in the recommendation as well as communicating the District's transfer policy. Directors requested periodic update on this transition and that it is included with construction reports of Norman Borlaug Elementary School.

Budget Update ([Attachment I](#))

Executive Director of Administrative Services, Paul Bobek, noted that Directors have requested a change in format to the financial reports presented to the Board which would include the Certified Budget, Year to date budget Amendments, Current period line item budget, Current year to date expenses and prior year to date expenses. Mr. Bobek reviewed the financial statements through May 31, 2011 noting that today the District closed on the acquisition on the former Press Citizen Building. Mr. Bobek noted the Dental Insurance Fund financial position has improved and that only approximately \$1,342 in reduced budgeted expenditures has been made from the General Fund since March 31, 2011. Each Funds Budget versus actual were reviewed with significance variances noted. He also reviewed the calculations of the estimated unspent balance at May 31, 2011 with the only change being a reduction in the budgeted expenditures for Title I of \$1,342. The estimated unspent balance for June 30, 2011 was estimated at \$6.2 million to \$8.1 million. Superintendent Murley reviewed for the Board the budget cutting process to be used for 2011-2012. A list of recommendation went out to Administrative counsel and then will be shared with District employees for collaborative discussion and budget reduction. Director Klouda inquired asking for an update to the estimated dollar amount of budget cuts in 2011-2012 to achieve the appropriate Unspent Balance Ratio.

Items Withdrawn from Consent Agenda

There was no discussion.

Community Comment

Phil Hemingway addressed the Board and suggested Directors review the Jason T Lewis opinion on Your Elementary Needs You. Mr. Hemingway thanked Superintendent Murley for his hard work on the Regional Education Center in collaboration with Kirkwood Community College and expressed concern for the district's purchase price which includes paying the sellers property taxes and stated the District needs an attorney to represents the District's interest. The Board rushed into the sale of the Central Office to benefit the University of Iowa and reported that the seller paid \$2.7 million for the former Press Citizen Building and the District needs to make tougher deals. Mr. Hemingway expressed concern that the Board attorney prevented a parent who tried to recover \$10,000 for the District. Mr. Hemingway inquired about the Mark Twain Asbestos that was shut down by OSHA and the District has hired Shive-Hattery to perform the Asbestos work and noted Shive was the lead contractor in connection with the fire at the University of Iowa.

Julie Van Dyke noted that open enrollment cost the District approximately \$5,700 per student and 35 Lake Ridge students want to attend Hills but open enrolled out to Highland. If the district closes Hills more Lake Ridge students will open enroll out and this will not save the District money. Lake Ridge students need to go back to Hills.

Agenda Setting

Directors reached consensus not to hold a Board Meeting on July 26, 2011 as this is one of the dates for the Educational Summit and the Board generally conducts only one Board Meeting in July.

Agenda setting for the July 12, 2011 Board Meeting.

1. Board Goals
2. Legislative Updates
3. Character Education Approval
4. Capital Projects Report
5. Facilities Committee Agenda
6. Long Range District Goals

President Fields thanked Director Cooper for his service on the board as today will be his last Meeting with the Board. Director Cooper thanked the entire Educational Community and is overwhelmed by the dedication and the hours that staff work and the best part of being a Board Member was the building visits to see the students and staff in action.

MOTION BY DIRECTOR KLOUDA, SECONDED BY DIRECTOR DORAU TO ADJOURN AT 8:25 PM.

MOTION CARRIED 6-0-1 WITH DIRECTOR SWISHER BEING ABSENT.

The Board recessed at 8:25 pm and reconvened at 8:42 pm.

MOTION BY DIRECTOR DORAU, SECONDED BY DIRECTOR KLOUDA TO GO INTO CLOSED SESSION IN ACCORDANCE WITH THE IOWA CODE CHAPTER 21.5(1)(i) TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL WHOSE APPOINTMENT, HIRING, PERFORMANCE OR DISCHARGE IS BEING CONSIDERED WHEN NECESSARY TO PREVENT NEEDLESS AND IRREPARABLE INURY TO THAT INDIVIDUAL'S REPUTATION AND THAT INDIVIDUAL REQUEST A CLOSED MEETING.

MOTION CARRIED 6-0-1 WITH DIRECTOR SWISHER BEING ABSENT.

Directors entered Closed Session at 8:42 pm
Directors returned to Open Session at 10:33 pm

MOTION BY DIRECTOR CILEK, SECONDED BY DIRECTOR DORAU TO ADJOURN AT 10:33 PM

MOTION CARRIED 6-0-1 WITH DIRECTOR COOPER BEING ABSENT.

President
Patti Fields

Board Secretary
Paul Bobek



GRANT WOOD
AREA EDUCATION AGENCY

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2011-2012 Agreement
Between the Iowa City Community School District and
Grant Wood Area Education Agency

This Agreement is entered into by and between the **Iowa City Community School District**, hereinafter referred to as (“School District”) and the Grant Wood Area Education Agency, hereinafter referred to as (“GWAEA”).

The purpose of this Agreement is to facilitate the continuing partnership between GWAEA and the School District in providing resources in a manner that best meets the learning needs of the students we serve. The personnel listed below are to be housed in the School District.

Services to be provided under this Agreement shall begin on July 1, 2011 and terminate on June 30, 2012. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This Agreement may be terminated by either GWAEA or School District with sixty (60) days’ notice.

GWAEA will provide a total amount of **\$157,376** to support the position of Director of Special Services and additional positions in the area of Special Education. The Director of Special Services will provide leadership and support in planning, organizing, evaluating and improving the School District’s special education instructional programs in conjunction with GWAEA, and functions in a supportive manner to assist the GWAEA Director of Special Education in meeting his/her responsibilities, as per Iowa Rules of Special Education.

It is understood:

1. The positions will be filled through the collaborative efforts of the School District and GWAEA.
2. The School District assumes all employment obligations for these positions.
3. The individuals employed in these positions are at all times an employee of the School District, subject to the School District’s employment terms and conditions, operating procedures and policies and is not an employee of GWAEA.
4. School District shall provide office space, e-mail, voice mail, and other necessary support during the term of this Agreement.
5. GWAEA will make semi-annual payments to the School District in January 2012 and June 2012.

Jane C. Shea

 Board President
 Grant Wood Area Education Agency

 Board President
 Iowa City Community School District

6/22/2011

 Date

 Date



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2011-2012 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Iowa City Community School District Employee

This Agreement is entered into by and between the **Iowa City Community School District**, hereinafter referred to as "School District," the **Grant Wood Area Education Agency**, hereinafter referred to as "GWAEA" and **Vicki Bachman**, an employee of School District ("School District Employee").

The purpose of this Agreement is to support the efforts of GWAEA as a loaned Curriculum Consultant to provide leadership in the integration of curriculum, instruction and assessment across curricular areas; the development and refinement of content standards and benchmarks; designing strategies that infuse content standards, benchmarks, assessments, media and technology into teachers' planning and practice; designing instructional strategies to meet the needs of diverse learners; integrating content and brain research into the design of best practices; and assisting districts in the development of multiple assessments.

Services to be provided under this Agreement shall begin on July 1, 2011 and terminate on June 30, 2012. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This Agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the Agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide office space, email, voice mail, and other necessary support during the term of this Agreement. (These supports may be provided by either party by mutual agreement.)
4. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary, fringe benefits, and travel related to this work. The claims will reflect actual expenditures.
5. Acknowledge the rights of GWAEA to assign and otherwise direct the work of the School District Employee in activities which support GWAEA's services.
6. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this Agreement.

School District Employee, School District and GWAEA agree:

1. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's employment agreement, operating procedures and policies.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefit costs of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. The selected School District employee to provide services under this Agreement may be subject to change. Payment shall be made to the School District within thirty (30) days of receipt of the claims.
2. Assign and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or termination decisions, however, shall be made by the School District.

Jane C. Tree _____ 6/22/2011 _____
Board President Date Board President Date
Grant Wood Area Education Agency Iowa City Community School District

Vicki Bachman, School District Employee Date

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Projected Budget Summary

Name	FTE	Salary	PD	Benefits	Total
Vicki Bachman	1.0	\$67,115 (189 days)	\$400	\$18,106	\$85,621



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2011-2012 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Iowa City Community School District Employee

This Agreement is entered into by and between the Iowa City Community School District, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and Mark Brockmeyer, an employee of School District ("School District Employee").

The purpose of this Agreement is to support the efforts of GWAEA to provide science coordination support services.

Services to be provided under this Agreement shall begin on July 1, 2011 and terminate on June 30, 2012. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This Agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the Agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide office space, email, voice mail, and other necessary support during the term of this Agreement. (These supports may be provided by either party by mutual agreement.)
4. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary, fringe benefits, and travel related to this work. The claims will reflect actual expenditures.
5. Acknowledge the rights of GWAEA to assign and otherwise direct the work of the loaned School District Employee in activities which support GWAEA's services.
6. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this Agreement.

School District Employee, School District and GWAEA agree:

1. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's employment agreement, operating procedures and policies.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefit costs of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. The selected School District employee to provide services under this Agreement may be subject to change. Payment shall be made to the School District within thirty (30) days of receipt of the claims.
2. Assign and otherwise direct the work of the loaned School District Employee in activities which support GWAEA's services.
3. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or termination decisions, however, shall be made by the School District.

Jane C. Allen 6/22/2011
Board President Date
Grant Wood Area Education Agency

Board President Date
Iowa City Community School District

Mark Brockmeyer, School District Employee Date

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Projected Budget Summary

Name	FTE	Salary	Benefits	Total
Mark Brockmeyer	0.6 (113 days)	\$40,869	\$10,922	\$51,791



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2011-2012 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Iowa City Community School District Employee

This Agreement is entered into by and between the **Iowa City Community School District**, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and Carla Coleman, an employee of School District ("School District Employee").

The purpose of this Agreement is to support the efforts of GWAEA to provide Reading Recovery services.

Services to be provided under this Agreement shall begin on July 1, 2011 and terminate on June 30, 2012. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This Agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the Agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide office space, email, voice mail, and other necessary support during the term of this Agreement. (These supports may be provided by either party by mutual agreement.)
4. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary, fringe benefits, and travel related to this work. The claims will reflect actual expenditures.
5. Acknowledge the rights of GWAEA to assign and otherwise direct the work of the School District Employee in activities which support GWAEA's services.
6. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employee by the School District Employee or any other person arising out of School District Employee's performance of duties under this Agreement.

School District Employee, School District and GWAEA agree:

1. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's employment agreement, operating procedures and policies.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefit costs of School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. The selected School District Employee to provide services under this Agreement may be subject to change. Payment shall be made to the School District within thirty (30) days of receipt of the claims.
2. Reimburse for actual mileage expenses for in-area and in-state travel and actual expenditures related to attendance at national meetings associated with Reading Recovery duties not to exceed \$5,000.
3. Reimburse the School District for a maximum of 20 extended days for services not to exceed a total of \$8,250.
4. Assign and otherwise direct the work of the School District Employee in activities that support GWAEA's services.
5. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or termination decisions, however, shall be made by the School District.



Board President
Grant Wood Area Education Agency

6/22/2011

Date

Board President
Iowa City Community School District

Date

Carla Coleman, School District Employee

Date

Projected Budget Summary

Name	FTE	Salary	Benefits	Travel Expenses	Ext. Days	Total
Carla Coleman	0.5 (94.5 days)	\$33,682	\$9041	\$5,000	\$8,250	\$55,973



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2011-2012 Agreement
By Grant Wood Area Education Agency
To Contract the Services of Iowa City Community School District Employee

This Agreement is entered into by and between the **Iowa City Community School District**, hereinafter referred to as "School District," the Grant Wood Area Education Agency, hereinafter referred to as "GWAEA" and Pat Highland, an employee of School District ("School District Employee").

The purpose of this Agreement is to support the efforts of GWAEA to provide vocational education support services.

Services to be provided under this Agreement shall begin on July 1, 2011 and terminate on June 30, 2012. However, this Agreement may be amended at any time by mutual agreement of GWAEA and the School District. This Agreement may be terminated by either GWAEA or School District with sixty (60) days' notice.

School District agrees to:

1. Employ and supervise the School District Employee to provide services under the Agreement.
2. Assume all obligations pursuant to administering and supervising the existing contract between School District and School District Employee.
3. Provide office space, email, voice mail, and other necessary support during the term of this Agreement. (These supports may be provided by either party by mutual agreement.)
4. Provide semi-annual expense claims in January and June to GWAEA for the School District Employee's salary, fringe benefits, and travel related to this work. The claims will reflect actual expenditures.
5. Acknowledge the rights of GWAEA to assign and otherwise direct the work of the School District Employee in activities which support GWAEA's services.
6. Defend, indemnify and hold GWAEA harmless, including attorneys' fees, from any and all liability for any and all claims made against GWAEA or any of its employees by the School District Employee or any other person arising out of School District Employee's performance of duties under this Agreement.

School District Employee, School District and GWAEA agree:

1. School District Employee is not an employee of GWAEA and remains an employee of School District, subject to the School District's employment agreement, operating procedures and policies.

GWAEA agrees to:

1. Reimburse the School District the salary and fringe benefit costs of the School District Employee based on the School District's salary/benefit plan as outlined in the projected budget summary plus associated expenses. The selected School District employee to provide services under this Agreement may be subject to change. Payment shall be made to the School District within thirty (30) days of receipt of the claims.
2. Assign and otherwise direct the work of the loaned School District Employee in activities that support GWAEA's services.
3. Provide input to the appropriate School District supervisor regarding the School District Employee. All discipline and/or termination decisions, however, shall be made by the School District.

<i>Jane C. Shea</i>	Date		Date
Grant Wood Area Education Agency		Iowa City Community School District	
Pat Highland, School District Employee			Date

01/22/2011

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Projected Budget Summary				
Name	FTE	Salary	Benefits	Total
Pat Highland	0.2 (38 days)	\$13,623	\$3,641	\$17,264



Stephen F. Murley
Superintendent
(319) 688-1000

509 S. Dubuque Street
Iowa City, IA 52240
(319) 688-1009 Fax

July 5, 2011

To: Board Members
Re: **OPEN ENROLLMENT REQUEST**

2011-2012

There are two requests to open enroll **out** of our district.

1. Amber Dean will be in eleventh and her parent wishes to open enroll her out of the Iowa City Community School District and into the Mid Prairie Community School District.
2. Brittney Dean will be in tenth grade and her parent wishes to open enroll her out of the Iowa City Community School District and into the Mid Prairie Community School District.

It is recommended these requests be approved.

There is one request to open enroll **into** our district.

1. Jamisyn Firkins will be in ninth grade and her parents wish to open enroll her out of the Mid Prairie Community School District and into the Iowa City Community School District.

It is recommended this request be approved.



**Open Enrollment Application
Request for 2011-2012 School Year**



Deadline: March 1, 2011 September 1, 2011 for Kindergarten
A copy of the application must be sent to the sending and receiving districts.

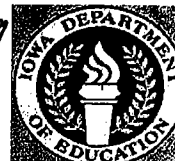
1. Name of Student Amber Dean 2. Grade Level for 2011-2012 11
 3. Male Female 4. Date of Birth 3-31-95
 4. Parent/Guardian Kimberly Dean
 Telephone 319-591-0665 Email _____
Note: It is helpful to have more than one number. H=home W=work C=cell
 Address 514 Oakcrest Hill Rd S.E. Riverside, Ia. 52327 Johnson
Street/Box City Zip County
 5. Resident District Iowa City West Attendance Center _____
 6. District Requested MP Attendance Center* HS
- *Request does not guarantee placement
7. Is this application a request to continue education in the former district of residence following a move to a new district? Yes No
 8. If the resident district has a diversity plan, please indicate if the applicant has a sibling currently under open enrollment? If yes, please provide the following:
 Sibling: Name _____
 District/School open enrolled _____
 9. The student will be enrolled in the following (check all that apply)
 Regular Education Special Education _____
 Home School (CPI) _____ Home School Assistance Program _____
 Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
 10. Is the student currently under suspension or expulsion from school? No Yes

Approved 6-29-11 per Feldman and
Supt of Mid-Prairie as



Open Enrollment Application
2010-2011 School Year

meeting
good
course



Deadline: March 1, 2010

September 1, 2010 for Kindergarten

Name of Student Jamisyn A. Firkins Date of Birth: April 18, 1997

1. Grade for 2010-2011: 9 2. Female Male

3. Race/Ethnicity (Optional: This information is requested for the sole purpose of collecting demographic data.)
Asian Pacific Islander Black/non-Hispanic White/non-Hispanic Hispanic American Indian/Alaskan

4. Parents/Guardians Jeffrey + Joann Firkins
Telephone 319-331-1072 319-331-1216 319-683-2935
Note: It is helpful to have more than one number. H=home W=work C=cell

Address 2935 4802 Street SW, Iowa City

5. Resident District Mid Prairie Attendance Center Regina

6. District Requested Iowa City Attendance Center* City High
*Request does not guarantee placement

7. Is this application a request to continue education in the former district of residence following a move to a new district?
 Yes No

8. If the resident district has a diversity plan, please indicate if the applicant has a sibling currently under open enrollment?
Sibling Name _____ Address _____
District/School open enrolled _____

9. The parent/guardian is requesting the following (check all that apply): Regular Education + Learning Center Special Education
Home School (CPI) Dual Enrollment/Academic Dual Enrollment /Activity Home School Assist Program

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
1 317936	06/28/2011	002559	ACE REFRIGERATION	Check	282.36
108542	06/20/2011	J75702	Lucas-Motor	10 0000 2600 000 0000 685	282.36
1 317937	06/28/2011	000133	AERO RENTAL	Check	56.10
1236545	06/22/2011	J76027	City-Serwer Tape Rental	10 0000 2600 000 0000 439	56.10
1 317938	06/28/2011	010057	ALL-AMERICAN SCAFFOLD	Check	230.00
56819	06/14/2011		SCAFFOLDING	10 0000 2600 000 0000 683	230.00
1 317939	06/28/2011	016291	AmSan, LLC	Check	2,435.16
246879480	06/16/2011	J75831	West-Duo Cord for Clipper	10 0000 2610 000 0000 684	37.81
246879498	06/16/2011	J75888	Wood-Lid	10 0000 2610 000 0000 684	41.65
246879498	06/16/2011	J75888	Wood-Vac Motor	10 0000 2610 000 0000 684	310.98
246879498	06/16/2011	J75888	Wood-Gasket	10 0000 2610 000 0000 684	5.52
246879506	06/16/2011	J75896	CLEAN BY PEROXY ALL PURPOSE	10 0000 2610 000 0000 684	807.90
246879506	06/16/2011	J75896	CONSUME ECO-LYZER NEUT	10 0000 2610 000 0000 684	321.28
246879506	06/16/2011	J75896	SHIPPING	10 0000 2610 000 0000 684	7.70
246879506	06/16/2011	J75896	DEFOAMER RTU GL	10 0000 2610 000 0000 684	239.52
246879514	06/16/2011	J75910	SHIPPING	10 0000 2610 000 0000 684	7.70
246879514	06/16/2011	J75910	CONTEMPO STAT CRPT	10 0000 2610 000 0000 684	402.96
246879522	06/16/2011	J75924	SHIPPING	10 0000 2610 000 0000 684	7.70
246879522	06/16/2011	J75924	G/S Neurtal Disinfectant	10 0000 2610 000 0000 684	244.44
1 317940	06/28/2011	011279	ASCD	Check	534.00
0009999917-A	12/21/2010	81944	REISSUE-MAT FEE SARAH JONES	10 0000 1100 100 3376 582	534.00
1 317941	06/28/2011	000252	BAKER & TAYLOR, INC.	Check	338.67
2025974037	06/17/2011	E4858	LIB BOOKS	10 3202 1100 100 0000 612	122.92
2025974038	06/17/2011	E4861	LIB BOOKS	10 3202 1100 100 0000 612	215.75
1 317942	06/28/2011	000249	BAKER PAPER CO	Check	687.75
589354	06/22/2011	J75905	Dispenser - Single Fold	10 0000 2610 000 0000 684	99.75
589355	06/22/2011	J75906	Nitrile Disposal Gloves	10 0000 2610 000 0000 684	352.80
589553	06/24/2011	J75989	Nitrile Gloves - Blue XL	10 0000 2610 000 0000 684	235.20

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1 317943	06/28/2011	000506	BARNES AND NOBLE	Check	1,088.70
IN2098863	06/18/2011	82920	BOOKS	10 1906 1282 430 4501 612	925.60
IN2098864	06/18/2011	82923	BOOKS	10 1906 1282 430 4501 612	163.10
1 317944	06/28/2011	001951	BARNGROVER GLASS	Check	11.05
8258	06/17/2011	J75992	City-Glass	10 0000 2600 000 0000 682	11.05
1 317945	06/28/2011	008187	JAN BOHNSACK	Check	320.48
061511	06/15/2011		CONF - REIMB	10 1900 1100 100 3376 582	320.48
1 317946	06/28/2011	008966	CLAIRE CHAPNICK	Check	174.74
061011	06/10/2011		EXP - REIMB	10 0000 1270 470 1118 612	174.74
1 317947	06/28/2011	000462	CITY ELECTRIC SUPPLY	Check	3,762.68
750853-00	06/10/2011	J75925	4' T8 #735 Light bulbs	10 0000 2610 000 0000 684	1,476.00
750853-00	06/10/2011	J75925	4' T12 CW Light Bulbs	10 0000 2610 000 0000 684	1,176.00
751277-00	06/17/2011	J75990	Horn-wire mold boxes &	10 0000 2600 000 0000 681	96.10
751574-00	06/22/2011	J76023	City-CAT 6, wire mold, &	10 0000 2600 000 0000 681	1,014.58
1 317948	06/28/2011	000461	CITY OF CORALVILLE	Check	2,035.25
062411	06/24/2011		WATER - COR CNTL	10 1903 2610 000 0000 411	311.30
062411	06/24/2011		WATER - KIRKWOOD	10 1906 2610 000 0000 411	242.62
062411	06/24/2011		WATER - WICKHAM	10 1975 2610 000 0000 411	302.30
062411	06/24/2011		WATER - NORTHWEST	10 3113 2610 000 0000 411	1,179.03
1 317949	06/28/2011	000465	CITY OF IOWA CITY	Check	13,136.94
062211	06/22/2011		WATER - ADMIN SABIN	10 0040 2610 000 0000 411	139.18
062211	06/22/2011		WATER - HOOVER	10 1909 2610 000 0000 411	465.96
062211	06/22/2011		WATER - HORN	10 1915 2610 000 0000 411	294.11
062211	06/22/2011		WATER - LEMME	10 1917 2610 000 0000 411	346.02
062211	06/22/2011		WATER - LINCOLN	10 1918 2610 000 0000 411	307.72
062211	06/22/2011		WATER - LONGFELLOW	10 1927 2610 000 0000 411	665.33
062211	06/22/2011		WATER - LUCAS	10 1936 2610 000 0000 411	445.40
062211	06/22/2011		WATER - MANN	10 1945 2610 000 0000 411	368.52

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062211	06/22/2011		WATER - ROOSEVELT	10 1954 2610 000 0000 411	319.70
062211	06/22/2011		WATER - SHIMEK	10 1968 2610 000 0000 411	436.38
062211	06/22/2011		WATER - WEBER	10 1970 2610 000 0000 411	934.04
062211	06/22/2011		WATER - TWAIN	10 1972 2610 000 0000 411	382.40
062211	06/22/2011		WATER - WOOD	10 1981 2610 000 0000 411	496.73
062211	06/22/2011		WATER - SE	10 3118 2610 000 0000 411	916.45
062211	06/22/2011		WATER - CITY	10 3209 2610 000 0000 411	2,095.61
062211	06/22/2011		WATER - WEST	10 3218 2610 000 0000 411	4,523.39
1 317950	06/28/2011	014525	KAREN CLARK	Check	178.60
061511	06/15/2011		MILEAGE	10 0000 2213 105 0000 581	178.60
1 317951	06/28/2011	004714	CARLA COLEMAN	Check	1,356.19
062111	06/21/2011		CONF REIMB	10 0000 1250 422 0000 582	1,356.19
1 317952	06/28/2011	002696	CONSTRUCTIVE PLAYTHINGS	Check	49.94
5117345602	06/20/2011	82745	INST SUPP	10 1972 1200 234 3302 612	49.94
1 317953	06/28/2011	011325	CRISIS PREVENTION INST., INC	Check	2,938.14
CUSI110678	06/21/2011	82931	WORKBOOKS	10 0000 1200 219 4031 612	2,938.14
1 317954	06/28/2011	015542	CRYSTAL CLEAR WATER CO.	Check	140.87
11756114	06/07/2011	J75882	Parts Cleaner Service	10 0000 2610 000 0000 421	140.87
1 317955	06/28/2011	013498	JACOB CUMMER	Check	160.84
061011	06/10/2011		MILEAGE	10 0000 1270 470 1118 581	160.84
1 317956	06/28/2011	017837	CW CONSULTING COMPANY	Check	550.00
513	05/09/2011	J75918	Clock Repair	10 0000 2600 000 0000 432	550.00
1 317957	06/28/2011	001114	D & N FENCE COMPANY	Check	325.00
4950	06/15/2011	J75960	Lincoln-Fence Repair	22 0000 2511 000 0000 529	325.00
1 317958	06/28/2011	000726	DAN'S OVERHEAD DOOR	Check	243.72
354622	06/20/2011	J76035	NWJH-garage door	10 0000 2600 000 0000 688	243.72

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1 317959	06/28/2011	003579	DAVENPORT COMMUNITY SCHOOLS	Check	11,991.50
AR040793-2	03/03/2011		SPEC ED TUITION - REISSUE	10 0000 1200 219 3305 561	1,296.09
AR040816-2	03/07/2011		SPEC ED TUITION - REISSUE	10 0000 1200 219 3305 561	10,695.41
1 317960	06/28/2011	002227	DIAMOND VOGEL PAINT CENTER	Check	293.24
252084609	06/16/2011	J75966	Lucas/Lemme-paint	10 0000 2600 000 0000 683	293.24
1 317961	06/28/2011	000307	DICK BLICK	Check	474.00
9592532	06/17/2011	82889	ART SPLS	10 3118 1100 102 0000 612	474.00
1 317962	06/28/2011	014220	DREYER CHEMICAL SERVICES, LLC	Check	809.85
22047	06/15/2011	J75790	NWJH-Lakewood water	10 0000 2600 000 0000 685	809.85
1 317963	06/28/2011	012305	DAVID DUDE	Check	81.09
061611	06/16/2011		MILEAGE	10 0000 2327 000 0000 582	81.09
1 317964	06/28/2011	000231	LESLIE FINGER	Check	30.60
062411	06/24/2011		MILEAGE	10 0000 2511 000 0000 582	30.60
1 317965	06/28/2011	001015	GRANT WOOD AEA	Check	70,732.50
107945	06/23/2011		WENDELL JOHNSON CONTRACTS	10 0000 1200 219 3305 564	70,732.50
1 317966	06/28/2011	016528	GREAT PLAINS LOCATING SERVICE	Check	640.00
0511ICCS	06/02/2011	J75959	May locates	10 0000 2600 000 0000 350	640.00
1 317967	06/28/2011	008095	GREAT WESTERN SUPPLY CO.	Check	526.35
033314	06/10/2011	J75879	Hoover-ASB batteries	10 0000 2610 000 0000 684	526.35
1 317968	06/28/2011	013926	GREENWOOD CLEANING SYSTEMS	Check	4,795.73
335545-000	06/13/2011	J75895	5100 Red Buffer Pad - 20" x	10 0000 2610 000 0000 684	625.00
335545-000	06/13/2011	J75895	Hard Film Floor Finish	10 0000 2610 000 0000 684	328.55
335545-000	06/13/2011	J75895	SPP Rectangular Floor Buffer	10 0000 2610 000 0000 684	620.00
335565-000	06/10/2011	J75916	Traffic Finish	10 0000 2610 000 0000 684	2,790.00
335565-000	06/10/2011	J75916	24" Applicator Refill	10 0000 2610 000 0000 684	138.23

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335565-000	06/10/2011	J75916	Fuel Charge	10 0000 2610 000 0000 684	12.50
335565-000	06/10/2011	J75916	Tyglue Wood Floor Bonding	10 0000 2610 000 0000 684	300.00
335662-000	06/20/2011	J75895	5100 Red Buffer Pad - 20" x	10 0000 2610 000 0000 684	0.00
335662-000	06/20/2011	J75895	SPP Rectangular Floor Buffer	10 0000 2610 000 0000 684	0.00
335662-000	06/20/2011	J75895	Hard Film Floor Finish	10 0000 2610 000 0000 684	(328.55)
335793-000	06/17/2011	J75978	Surface prep pads	10 0000 2610 000 0000 684	310.00
1 317969	06/28/2011	000145	THE HARDWARE SPECIALIST LTD.	Check	363.20
146716	06/15/2011	J75954	Stock-closer	10 0000 2600 000 0000 688	225.10
146717	06/15/2011	J75955	City-light kits	10 0000 2600 000 0000 688	138.10
1 317970	06/28/2011	000421	HAWKEYE WELD & REPAIR, INC.	Check	455.82
71836	05/31/2011	J76029	Lemme-soccer goals	10 0000 2600 000 0000 688	455.82
1 317971	06/28/2011	020567	HOUGHTON MIFFLIN HARCOURT	Check	812.97
947235000	06/23/2011	82817	INST SUPP	10 1945 1250 421 3234 612	812.97
1 317972	06/28/2011	011087	INTERNAL REVENUE SERVICE	Check	25,538.68
061411	06/14/2011		FED TAX PENALTY	10 153 000 0000 000	25,538.68
1 317973	06/28/2011	011151	INTERSTATE ALL BATTERY CENTER	Check	25.50
023164	06/14/2011	J75950	Phone battery	10 0000 2600 000 0000 611	25.50
1 317974	06/28/2011	004140	IOWA CITY COMMUNITY SCHOOLS	Check	501.31
062711	06/27/2011		INTERFUND ACTIVITY	10 131 000 0000 000	501.31
1 317975	06/28/2011	001433	IOWA PRISON INDUSTRIES	Check	1,233.40
81553	06/20/2011	J75838	Filters	10 0000 2600 000 0000 685	1,233.40
1 317976	06/28/2011	000356	KATHY JEPSON	Check	130.01
062511	06/25/2011		EXP - REIMB	10 0000 1270 470 1118 612	130.01
1 317977	06/28/2011	012426	JEAN JUNIS	Check	453.60
040711A	03/03/2011		REISSUE	10 0000 1282 430 4501 581	453.60

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1 317978	06/28/2011	010404	LORI KASPAREK	Check	581.94
061411	06/14/2011		CONF-REIMB	10 1900 1100 100 3376 582	581.94
1 317979	06/28/2011	012303	JOELLA MCCONNAHA	Check	359.52
040811	04/08/2011		REIMB - PBIS	10 1917 1100 100 0000 612	359.52
1 317980	06/28/2011	016730	MECHANICAL SERVICE INC.	Check	339.81
4501	06/16/2011	J75893	SEJH-Ice Machine Repair in	10 0000 2600 000 0000 438	339.81
1 317981	06/28/2011	001991	MENARDS	Check	226.88
64160	06/20/2011	J76006	Weber-screws	10 0000 2600 000 0000 689	20.77
64562	06/21/2011	J76010	Weber-masonry mix	10 0000 2600 000 0000 689	17.26
64574	06/21/2011	J76013	Lucas-lumber	10 0000 2600 000 0000 688	3.92
64709	06/21/2011	J76014	Stapler & Staples	10 0000 2600 000 0000 739	50.93
64965	06/22/2011	J76024	Lucas-floor repair patch	10 0000 2600 000 0000 688	32.40
65310	06/23/2011	J76033	Lemme-ground anchors and	10 0000 2600 000 0000 688	47.75
65460	06/23/2011	J76043	Shop vac filter & ring	10 0000 2600 000 0000 688	32.39
65656	06/24/2011	J76046	Shimek-exterior deck screws	10 0000 2600 000 0000 688	21.46
1 317982	06/28/2011	017859	MUSIC THEATRE INTERNATIONAL	Check	1,136.89
44473-999	06/07/2011		MUSIC	10 3209 1100 105 9829 612	1,136.89
1 317983	06/28/2011	001679	NASCO	Check	241.22
257401	05/03/2011	82684	INST SUPP	10 3113 1300 355 0000 612	241.22
1 317984	06/28/2011	009437	O'REILLY AUTO PARTS	Check	102.18
0371-147149	06/22/2011	J76022	Filters & floor dry	10 0000 2650 000 0000 682	69.23
0371-147424	06/23/2011	J76037	Belt-unit 19	10 0000 2650 000 0000 682	32.95
1 317985	06/28/2011	001472	PALOS SPORTS INC	Check	19.99
924482-01	05/10/2011	82776	PE SPLS	10 1900 1100 108 0000 612	19.99
1 317986	06/28/2011	001842	PETTY CASH-CAO	Check	266.47
062711	06/27/2011		REIMB	10 0000 2327 000 0000 531	133.38
062711	06/27/2011		REIMB	10 0000 2327 000 0000 611	133.09

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1 317987	06/28/2011	008729	PIONEER VALLEY ED. PRESS, INC.	Check	15.50
50298	01/28/2011	82056	INST SUPP	10 0000 1282 430 4501 612	15.50
1 317988	06/28/2011	015538	PITTSBURGH PAINTS	Check	557.63
98310200818	06/20/2011	J76004	Twain-paint & roller frames	10 0000 2600 000 0000 683	264.94
98310200921	06/23/2011	J76038	Twain-paint	10 0000 2600 000 0000 683	172.21
983103000181	06/20/2011	J76005	City-respirators	10 0000 2600 000 0000 683	44.48
983103000202	06/23/2011	J76039	City-respirators	10 0000 2600 000 0000 683	76.00
1 317989	06/28/2011	001885	PLUMBER SUPPLY CO	Check	3,661.05
S1143502.001	06/01/2011	J76008	NWJH-Mixing Belts	10 0000 2600 000 0000 689	1,867.88
S1145875.002	06/16/2011	J76031	Roosevelt-hot water heater	10 0000 2600 000 0000 689	201.56
S1146046.001	06/17/2011	J76026	District boilers	10 0000 2600 000 0000 685	1,353.67
S1146274.001	06/20/2011	J76008	NWJH-Mixing Belts	10 0000 2600 000 0000 689	45.41
S1146362.001	06/21/2011	J76007	Weber-Cuplings	10 0000 2600 000 0000 689	74.58
S1146714.001	06/22/2011	J76025	City-sump pump	10 0000 2600 000 0000 689	117.95
1 317990	06/28/2011	004665	PRAIRIE LIGHTS BOOKS	Check	1,379.18
16602	06/20/2011	82929	BOOKS	10 1981 1282 430 4501 612	1,379.18
1 317991	06/28/2011	015502	PROFESSIONAL MUFFLER, INC.	Check	323.52
56	06/23/2011	J76030	Exhaust repair-unit 56	10 0000 2650 000 0000 434	323.52
1 317992	06/28/2011	001936	PYRAMID SERVICE INC	Check	520.00
053230	06/14/2011	J75820	PP-pressure washer	10 0000 2600 000 0000 739	520.00
1 317993	06/28/2011	002235	QUALITY CARE	Check	47,496.09
060911	06/09/2011	J75935	District-May lawn care	10 0000 2630 000 0000 435	47,496.09
1 317994	06/28/2011	010509	QWEST	Check	38.50
060411B	06/04/2011		PHONE SVC	10 0000 2511 000 0000 532	38.50
1 317995	06/28/2011	005433	SCHOLASTIC	Check	8,502.00
3952765	05/17/2011	82838	INST SUPP	10 0000 1282 430 4026 612	5,668.00

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4027792	06/18/2011	82904	INST SUPP	10 1906 1250 421 4335 612	708.50
4032031	06/20/2011	82910	INST SUPP	10 1954 1250 421 4335 612	708.50
4036328	06/21/2011	82919	INST SUPP	10 1906 1100 100 0000 612	133.00
4036328	06/21/2011	82919	INST SUPP	10 1906 1282 430 4501 612	1,284.00
1 317996	06/28/2011	005412	SCHOLASTIC MAGAZINES	Check	163.50
4031942	06/20/2011	82838	INST SUPP	10 0000 1282 430 4026 612	163.50
1 317997	06/28/2011	001411	SCHOOL SPECIALTY	Check	34.12
208105975503	05/09/2011	82761	PE SPLS	10 1900 1100 108 0000 612	34.12
1 317998	06/28/2011	002128	SHERWIN-WILLIAMS CO	Check	5,138.11
2720-4	06/10/2011	J75919	City-Paint	10 0000 2600 000 0000 683	1,909.78
2848-3	06/20/2011	J75927	City-Primer	10 0000 2600 000 0000 688	725.28
3042-2	06/15/2011	J75958	City & SEJH-Paint	10 0000 2600 000 0000 683	2,025.13
3095-5	06/20/2011	J76002	City-Tape & Paint Supplies	10 0000 2600 000 0000 683	142.84
3128-9	06/16/2011	J75974	City-Paint	10 0000 2600 000 0000 683	146.70
3227-4	06/22/2011	J76021	City-paint	10 0000 2600 000 0000 683	132.90
3284-5	06/23/2011	J76032	City-paint	10 0000 2600 000 0000 683	55.48
1 317999	06/28/2011	010403	DEANNA SMOCK	Check	43.31
061611	06/16/2011		CONF-REIMB	10 1900 1100 100 3376 582	43.31
1 318000	06/28/2011	016719	AMY SORENSEN	Check	218.70
060111	06/01/2011		MILEAGE	10 0000 1200 219 4031 582	218.70
1 318001	06/28/2011	012202	LIZ SOUTHMAYD	Check	26.40
112310	11/23/2010		STAMPS -REIMB	10 1954 1250 421 4335 612	26.40
1 318002	06/28/2011	012706	JACOB STEWARD	Check	783.34
060711	06/06/2011		MILEAGE	10 3200 1100 100 0000 581	430.32
060711A	06/06/2011		MILEAGE	10 3200 1100 100 0000 581	353.02
1 318003	06/28/2011	000752	TARGET	Check	133.09
11130837029	06/18/2011	82868	INST SUPP	10 1911 1200 211 3301 612	133.09

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1 318004	06/28/2011	005388	TRANE	Check	374.50
2690675	06/22/2011	J75999	NWJH-Repair Chiller	10 0000 2600 000 0000 438	374.50
1 318005	06/28/2011	011290	U OF I ATHLETIC DEPT.	Check	18,094.50
062011	06/20/2011		WEST GRADUATION	10 0000 2193 000 0000 611	8,269.25
062011A	06/20/2011		CITY GRADUATION	10 0000 2193 000 0000 611	9,825.25
1 318006	06/28/2011	011661	U OF I HOSPITALS & CLINICS	Check	320.00
121610	12/16/2010		THERAPY SVCS	10 1900 2131 421 4329 320	160.00
121610	12/16/2010		THERAPY SVCS	82 0000 2131 000 0000 611	160.00
1 318007	06/28/2011	000810	UNITED ACTION FOR YOUTH	Check	4,075.36
1007	06/13/2011		JULY-MAY UAY EXP	10 0000 1282 430 4501 320	3,395.15
1008	06/22/2011		JUNE UAY EXP	10 0000 1282 430 4501 320	680.21
1 318008	06/28/2011	015680	UNIV OF IOWA COLLEGE OF DENTISTRY	Check	2,558.00
062111	06/21/2011		MAY DENTAL CARE	84 0000 2131 421 0000 611	2,558.00
1 318009	06/28/2011	021114	DAN VONDERHAAR	Check	204.42
060311	06/03/2011		MILEAGE	10 0000 1270 470 1118 581	114.85
061011	06/10/2011		EXP - REIMB	10 0000 1270 470 1118 612	89.57
1 318010	06/28/2011	002494	WEST HIGH ACTIVITY FUND	Check	970.00
061411	06/14/2011		R JEHLER - SB CAMP	10 153 000 0000 000	700.00
061411	06/14/2011		Z HAYES - BBB CAMP	10 153 000 0000 000	120.00
061411	06/14/2011		J GEHRKE - VB CAMP	10 153 000 0000 000	150.00
1 318011	06/28/2011	012760	WHITE CAP CONST SUPPLY	Check	195.82
105103532	06/20/2011	J76000	Hills-fire caulk	10 0000 2600 000 0000 688	195.82
1 318012	06/28/2011	004462	SUSAN WINKELMANN	Check	1,259.60
062211	06/22/2011		CONF - REIMB	10 0000 1250 422 0000 582	1,259.60
Checking Account Total:					251,287.67

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2	315153	06/28/2011	002609	IOWA CITY COMM SCH DISTRICT	Check 562,390.89
062711A	06/27/2011		PAYROLL APR-JUN	61 101 001 0000 000	564,295.56
062711A	06/27/2011		PAYROLL APR-JUN	61 401 011 0000 000	(1,904.67)
Checking Account Total:					<hr/> 562,390.89

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4	1442	06/28/2011	002609	IOWA CITY COMM SCH DISTRICT	Check	152,973.56
062711		06/27/2011		FLEX TRANSFERS	71 401 011 0000 000	152,973.56
Checking Account Total:					<hr/>	152,973.56

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5 9015828	06/28/2011	002559	ACE REFRIGERATION	Check	9,065.76
108425	06/14/2011	J75848	NWJH-Chiller Repair	23 0000 4700 000 8011 450	9,065.76
5 9015829	06/28/2011	016318	ADVANCED KEYBOARD TECHNOLOGY,	Check	1,243.84
14593	06/23/2011	82714	KEYBOARD	33 1900 4700 000 0000 733	1,243.84
5 9015830	06/28/2011	008508	CDW GOVERNMENT, INC.	Check	23,415.00
XML1647	05/25/2011	82891	COMP SOFTWARE	23 0000 4700 000 8412 450	23,415.00
5 9015831	06/28/2011	013531	CITY CONSTRUCTION GROUP	Check	212,535.00
APPL. 2	06/08/2011		CROSSINGS	33 1905 4700 000 0000 450	212,535.00
5 9015832	06/28/2011	000462	CITY ELECTRIC SUPPLY	Check	3,109.01
750210-01	06/02/2011	J75836	Lemme LIghting-Lights	23 1917 4700 000 8012 450	2,600.00
750733-00	06/09/2011	J75901	Lemme-wire & boxes	23 1917 4700 000 8011 450	485.41
751545-00	06/22/2011	J76020	Hoover-Boxes	23 1909 4700 000 8012 450	23.60
5 9015833	06/28/2011	003588	CITY OF IOWA CITY	Check	35.00
00019465	06/17/2011	J75913	Hoover-computer lab permit	23 1909 4700 000 8012 450	35.00
5 9015834	06/28/2011	007972	DECKER, INC.	Check	128.91
2273A	06/20/2011	J75988	Horn-Bulk Cork	33 1915 4700 000 0000 450	128.91
5 9015835	06/28/2011	012858	DELL MARKETING L.P.	Check	963.92
XFCCKJRP2	06/09/2011	82905	COMPUTER	33 0000 4700 000 8999 450	963.92
5 9015836	06/28/2011	013926	GREENWOOD CLEANING SYSTEMS	Check	1,175.00
334495-002	06/08/2011	J75564	CT15 IPC Eagle Scrubber	23 0000 4500 000 8011 733	0.00
334495-002	06/08/2011	J75564	18C Viper Fang Scrubber	23 0000 4500 000 8011 733	0.00
334495-002	06/08/2011	J75564	18' ELEC CORD	23 0000 4500 000 8011 733	1,175.00
5 9015837	06/28/2011	002611	IOWA FIRE PROTECTION INC	Check	3,746.67
21662	06/14/2011	J75728	District-annual inspection	23 0000 4700 000 8011 450	3,746.67
5 9015838	06/28/2011	003224	LIBERTY DOOR COMPANY	Check	3,552.00

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083686	06/13/2011	J75933	Lemme-doors & hardware	23 1917 4700 000 8011 450	3,552.00
5 9015839	06/28/2011	011811	MCCOMAS-LACINA CONSTRUCTION	Check	38,045.60
APP 2157-12	06/13/2011		HORN ADDITION	33 1915 4700 000 0000 450	38,045.60
5 9015840	06/28/2011	000475	MERIT ELECTRIC LTD	Check	57,270.75
APPL1	06/06/2011		WEST TUNNEL	23 3218 4700 000 8012 450	57,270.75
5 9015841	06/28/2011	003218	MMS CONSULTANTS INC.	Check	1,379.88
6371	05/31/2011		CITY CLSSRM RELOCATE	23 0050 4700 000 8012 450	1,379.88
5 9015842	06/28/2011	001885	PLUMBER SUPPLY CO	Check	1,422.73
S1146057.001	06/22/2011	J76028	Penn-air conditioner for	23 1947 4700 000 8012 450	1,422.73
5 9015843	06/28/2011	001707	SERRANO DRYWALL SUPPLY	Check	136.00
105535	06/23/2011	J76042	Penn-studs	23 1947 4700 000 8012 450	136.00
5 9015844	06/28/2011	002128	SHERWIN-WILLIAMS CO	Check	480.00
3096-3	06/20/2011	J76003	CAO/PC-Spot Lights	23 0000 4700 000 8011 450	110.00
3585-0	06/23/2011	J76040	PC-Paint	23 0000 4700 000 8011 450	370.00
5 9015845	06/28/2011	002626	SHIVE-HATTERY & ASSOC	Check	4,000.00
211490-1	06/06/2011		LONGFELLOW EVAL	23 1918 4700 000 8011 450	4,000.00
Checking Account Total:					361,705.07

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1 318013	07/05/2011	009317	A W WELT AMBRISCO INS., INC.	Check	805,369.00
111074	06/14/2011		FIDELITY	22 0000 2319 000 0000 526	2,784.00
111074	06/14/2011		WORKERS COMP	22 0000 2511 000 0000 260	413,791.00
111074	06/14/2011		PROPERTY	22 0000 2600 000 0000 521	270,952.00
111074	06/14/2011		LIABILITY	22 0000 2600 000 0000 524	117,842.00
1 318014	07/05/2011	007256	ACTION SEWER AND SEPTIC SERVIC	Check	655.00
63683	06/24/2011	J76044	Clean Grease Traps	10 0000 2600 000 0000 439	655.00
1 318015	07/05/2011	011874	AHLERS & COONEY, P.C.	Check	4,905.18
614088	06/16/2011		PROF SVCS	10 0000 2317 000 0000 342	1,597.83
614089	06/16/2011		PROF SVCS	10 0000 2317 000 0000 342	3,307.35
1 318016	07/05/2011	016291	AmSan, LLC	Check	2,006.60
247312036	06/23/2011	J74939	NCJH-Squeegee Assy, Side	10 0000 2610 000 0000 684	83.70
247312044	06/23/2011	J75976	DAMP MOP CONC FLR CLNR	10 0000 2610 000 0000 684	397.10
247312051	06/23/2011	J75980	LH bearing blk	10 0000 2610 000 0000 684	384.24
247312051	06/23/2011	J75980	Cable	10 0000 2610 000 0000 684	53.60
247312051	06/23/2011	J75980	Cord set	10 0000 2610 000 0000 684	182.52
247312051	06/23/2011	J75980	Access door	10 0000 2610 000 0000 684	32.84
247312069	06/23/2011	J76018	SHIPPING	10 0000 2610 000 0000 684	7.70
247312069	06/23/2011	J76018	GOJO Pink Luxury Foam Hand	10 0000 2610 000 0000 684	657.60
247312069	06/23/2011	J76018	Comtempo Stat	10 0000 2610 000 0000 684	100.74
247312069	06/23/2011	J76018	Hepacide Quat II	10 0000 2610 000 0000 684	106.56
1 318017	07/05/2011	010147	BIG BROTHERS BIG SISTERS OF JC	Check	500.00
062111	06/21/2011		SUMMER PROG SVCS	10 1981 1250 421 4335 612	500.00
1 318018	07/05/2011	020921	CANDACE CARMICHAEL	Check	50.90
062311	06/23/2011		MILEAGE	10 1900 1100 102 0000 581	9.95
062311A	06/23/2011		MILEAGE	10 1900 1100 102 0000 581	40.95
1 318019	07/05/2011	002987	CITY OF IOWA CITY	Check	3,676.48
070111	07/01/2011		JUN - REFUSE	10 0000 2610 000 0000 421	3,676.48

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1 318020	07/05/2011	003588	CITY OF IOWA CITY	Check	8,180.25
00019499	06/24/2011		MERCER POOL - JUL	10 0000 1100 100 0000 599	8,180.25
1 318021	07/05/2011	001752	CITY OF NORTH LIBERTY	Check	1,109.44
063011	06/30/2011		WATER - GARNER	10 1901 2610 000 0000 411	107.44
063011	06/30/2011		WATER - PENN	10 1947 2610 000 0000 411	187.64
063011	06/30/2011		WATER - VAN ALLEN	10 1961 2610 000 0000 411	221.72
063011	06/30/2011		WATER - NC	10 3125 2610 000 0000 411	592.64
1 318022	07/05/2011	016967	JACQUE COLLINGWOOD	Check	67.87
063011	06/30/2011		MILEAGE	10 0000 2585 000 0000 581	67.87
1 318023	07/05/2011	011773	COMMAND BUSINESS SYSTEMS	Check	360.00
525012	05/03/2011		STAPLES	10 3218 1100 100 0000 612	360.00
1 318024	07/05/2011	014103	PAUL CORBIERE	Check	525.00
062411	06/24/2011		GUEST TEACHER	10 1936 1100 100 0000 612	525.00
1 318025	07/05/2011	014555	CORA CRAMER	Check	1,137.81
070111	07/01/2011		MILEAGE	10 1900 2131 421 4329 582	1,137.81
1 318026	07/05/2011	000556	CRESCENT ELECTRIC SUPPLY CO	Check	1,313.27
028-566804	06/17/2011	J75972	District-Surge Arresters	10 0000 2600 000 0000 681	1,313.27
1 318027	07/05/2011	011325	CRISIS PREVENTION INST., INC	Check	1,729.00
CUSI108904	05/17/2011		AUTISM TRAINING - CRISWELL	10 0000 1200 219 3305 582	1,729.00
1 318028	07/05/2011	010248	CHRIS DANIEL	Check	167.30
HILLS-001	06/10/2011		TRAVEL REIMB	10 1911 1250 421 0000 612	167.30
1 318029	07/05/2011	002227	DIAMOND VOGEL PAINT CENTER	Check	675.92
252084758	06/24/2011	J76049	West-traffic paint & pump	10 0000 2600 000 0000 683	309.72
252084812	06/29/2011	J76079	West- 20 gall traffic paint	10 0000 2600 000 0000 683	366.20
1 318030	07/05/2011	004910	VALERIE DONOHOE	Check	285.60

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070511	07/05/2011		MILEAGE	10 3200 1100 100 0000 581	285.60
1 318031	07/05/2011	014967	FIRST ADMINISTRATORS, INC.	Check	1,321.75
062911	06/29/2011		JUL ADMIN FEES	10 0000 2514 000 0000 295	1,321.75
1 318032	07/05/2011	014158	FRONTLINE TECHNOLOGIES, INC	Check	13,873.00
INVUS8312	07/01/2011		AESOP 2011-12 SVCS	10 0000 2571 000 0000 349	13,873.00
1 318033	07/05/2011	014112	CARRIE GORDON	Check	350.53
061511	06/15/2011		CONF - REIMB	10 0000 1100 100 3376 582	350.53
1 318034	07/05/2011	001015	GRANT WOOD AEA	Check	600.00
0107957	06/29/2011		SCIENCE PRINTOUTS	10 0000 1100 100 4648 612	300.00
0107958	06/29/2011		MATH PRINTOUTS	10 0000 1100 100 4648 612	300.00
1 318035	07/05/2011	016959	MYLEENA GRENIS	Check	610.62
063011	06/30/2011		MILEAGE	10 1900 1100 100 9898 582	442.17
063011	06/30/2011		REIMB - SPLS	10 1900 1100 100 9898 612	168.45
1 318036	07/05/2011	010134	SHARON HACKBARTH	Check	50.45
061511	06/15/2011		CONF - REIMB	10 1900 1100 100 3376 582	50.45
1 318037	07/05/2011	014481	HANSEN ASPHALT	Check	500.00
062111	06/21/2011	J76085	Lucas-fill circle w/asphalt	10 0000 2600 000 0000 688	500.00
1 318038	07/05/2011	001077	HAWKEYE FOOD SYSTEMS	Check	12.40
4851962	06/27/2011		FOOD - WOOD 21ST CENT	10 1981 1250 422 1119 612	12.40
1 318039	07/05/2011	016251	KIM HAYES	Check	573.40
061811	06/18/2011		CONF - REIMB	10 1900 1100 100 3376 582	573.40
1 318040	07/05/2011	020405	HERITAGE CRYSTAL CLEAN	Check	140.87
11756114A	06/07/2011	J75882	Parts Cleaner Service	10 0000 2610 000 0000 421	140.87
1 318041	07/05/2011	004156	HILLS CARE FOR KIDS	Check	1,185.00
061511	06/15/2011		HCFK SCHOLARSHIPS	10 1911 1250 421 0000 612	1,185.00

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1 318042	07/05/2011	020784	HM RECEIVABLES CO LLC	Check	382.70
947245665	06/27/2011	82817	INST SUPP	10 1945 1250 421 3234 612	382.70
1 318043	07/05/2011	007974	IA ASSN SCHOOL BUS OFFICIALS	Check	598.00
070111	07/01/2011		MEMBERSHIP - BOBEK	10 0000 2511 000 0000 582	299.00
070111A	07/01/2011		MEMBERSHIP - FINGER	10 0000 2511 000 0000 582	299.00
1 318044	07/05/2011	001214	IOWA ASS'N OF SCHOOL BOARDS	Check	10,366.00
IASBMBR-2521	05/16/2011		MEMBER DUES 2011-12	10 0000 2311 000 0000 812	10,366.00
1 318045	07/05/2011	001227	IOWA CITY PRESS-CITIZEN	Check	134.16
0001774381	06/26/2011		EMPLOY LISTING	10 0000 2571 000 0000 543	134.16
1 318046	07/05/2011	007400	IOWA CITY PRESS-CITIZEN	Check	110.21
0001774775	06/26/2011		LEGAL PUBS	10 0000 2311 000 0000 543	110.21
1 318047	07/05/2011	006345	IOWA CITY TIRE AND SERVICE, IN	Check	237.04
247525	06/29/2011	J76075	2 tires-unit 78	10 0000 2650 000 0000 683	237.04
1 318048	07/05/2011	011645	IOWA DEPT. OF HUMAN SERVICES	Check	77,008.76
10068253	06/30/2011		MEDICAID	10 0000 1200 219 4633 320	77,008.76
1 318049	07/05/2011	004281	DIANE JETTER	Check	574.91
061611	06/16/2011		CONF - REIMB	10 1900 1100 100 3376 582	574.91
1 318050	07/05/2011	014195	JILL JOHNSEN	Check	603.86
061511	06/15/2011		CONF - REIMB	10 0000 1100 100 3376 582	603.86
1 318051	07/05/2011	004157	JOHNSON COUNTY EXTENSION	Check	4,400.00
051511	05/15/2011		YOUTH SVCS	10 1903 1250 421 0000 320	4,400.00
1 318052	07/05/2011	012644	NATHAN KELLEY	Check	171.65
070111	07/01/2011		REIMB - SPLS	10 1936 1100 100 0000 612	171.65
1 318053	07/05/2011	007187	KENNEDY, CRUISE, FREY & GELNER,	Check	3,515.00

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22761	06/15/2011		PROF SVCS	10 0000 2317 000 0000 342	3,515.00
1 318054	07/05/2011	005934	KNEBEL WINDOWS	Check	17.97
53502	06/28/2011	J76072	Twain-Window for Boiler Room	10 0000 2600 000 0000 682	17.97
1 318055	07/05/2011	001431	LENOCH & CILEK HARDWARE	Check	5,058.19
337820	06/27/2011	J76009	No 96 General Sponges	10 0000 2610 000 0000 684	91.00
337820	06/27/2011	J76009	3M Blue 5300 20" Pads	10 0000 2610 000 0000 684	135.00
337820	06/27/2011	J76009	Single Edge Razor Blades	10 0000 2610 000 0000 684	15.95
337821	06/27/2011	J75921	Sparkle	10 0000 2610 000 0000 684	189.80
337821	06/27/2011	J75921	Reusable Wax Pouches	10 0000 2610 000 0000 684	195.00
337821	06/27/2011	J75921	Red 5100 Buffer 24x14	10 0000 2610 000 0000 684	340.00
337821	06/27/2011	J75921	Scraper Blades	10 0000 2610 000 0000 684	175.00
337821	06/27/2011	J75921	45lb Dry Pwdr Soap	10 0000 2610 000 0000 684	687.50
337821	06/27/2011	J75921	Maroon 5100 Buffer 24x14	10 0000 2610 000 0000 684	775.00
337821	06/27/2011	J75921	No 74 Sponges	10 0000 2610 000 0000 684	398.00
337821	06/27/2011	J75921	Webster Duster	10 0000 2610 000 0000 684	65.00
337821	06/27/2011	J75921	7200 20" Black Stripper Pads	10 0000 2610 000 0000 684	438.75
337821	06/27/2011	J75921	Windsor Brush Rollers	10 0000 2610 000 0000 684	1,472.24
337825	06/28/2011	J76068	NWJH-High Pressure Hose	10 0000 2610 000 0000 684	79.95
1 318056	07/05/2011	003224	LIBERTY DOOR COMPANY	Check	620.00
083790	06/28/2011	J75793	Lockset	10 0000 2600 000 0000 688	620.00
1 318057	07/05/2011	007501	LINN COUNTY REC	Check	17,629.24
070111	07/01/2011		ELEC - VAN ALLEN	10 1961 2610 000 0000 622	4,425.57
070111A	07/01/2011		ELEC - NC	10 3125 2610 000 0000 622	8,764.52
070111B	07/01/2011		ELEC - WICKHAM	10 1975 2610 000 0000 622	4,439.15
1 318058	07/05/2011	012718	LOWE'S	Check	82.60
911720	06/24/2011	J76056	City-magnetic tape	10 0000 2600 000 0000 689	82.60
1 318059	07/05/2011	019990	MACBRIDE RAPTOR PROJECT	Check	139.69
070111	07/01/2011		SHIMEK PROJ	10 1945 1250 422 1119 612	139.69

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1 318060	07/05/2011	011331	MADISON NATIONAL LIFE	Check	37,418.87
1024677	04/01/2011		LTD	10 0000 2514 000 0000 211	27,979.27
1024677	04/01/2011		LIF & ADD	10 0000 2514 000 0000 213	9,439.60
1 318061	07/05/2011	007534	JENNIFER MCHENRY	Check	200.00
062811	06/28/2011		CONF - REG	10 0000 2131 000 0000 582	200.00
1 318062	07/05/2011	020924	DAVID MCKENZIE	Check	1,252.78
062911	06/29/2011		TRAINING - REIMB	10 0000 2600 000 0000 582	1,037.37
062911A	06/29/2011		REISSUE	10 0000 2600 000 0000 582	215.41
1 318063	07/05/2011	011703	BETH MCNUTT	Check	1,001.64
070111	07/01/2011		MILEAGE	10 1900 2131 421 4329 582	1,001.64
1 318064	07/05/2011	016730	MECHANICAL SERVICE INC.	Check	3,136.05
4521	06/22/2011	J75718	Mann-Repair Pipe Flange	10 0000 2600 000 0000 438	1,774.71
4531	06/22/2011		CITY - ROOF	10 0000 2600 000 0000 438	1,361.34
1 318065	07/05/2011	001991	MENARDS	Check	11.40
676454	06/29/2011	J76083	Weber-block	10 0000 2600 000 0000 689	11.40
1 318066	07/05/2011	011691	MENC	Check	120.00
070111	07/01/2011	83135	SUBSCRIPTION	10 0000 2221 000 0000 644	120.00
1 318067	07/05/2011	005199	MIDAMERICAN ENERGY	Check	2,070.10
63011	06/30/2011		GAS - SPEC ED	10 0000 2600 219 3305 621	20.20
63011	06/30/2011		ELEC - SPEC ED	10 0000 2600 219 3305 622	181.01
63011	06/30/2011		GAS - TECH	10 0045 2610 000 0000 621	30.62
63011	06/30/2011		ELEC - TECH	10 0045 2610 000 0000 622	177.42
63011	06/30/2011		GAS - PP	10 0050 2610 000 0000 621	46.36
63011	06/30/2011		ELEC - PP	10 0050 2610 000 0000 622	7.18
63011	06/30/2011		ELEC - KIRKWOOD	10 1906 2610 000 0000 622	141.65
63011	06/30/2011		GAS - HILLS	10 1911 2610 000 0000 621	40.71
63011	06/30/2011		GAS - LINCOLN	10 1918 2610 000 0000 621	10.10
63011	06/30/2011		ELEC - ROOSEVELT	10 1954 2610 000 0000 622	123.22

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63011	06/30/2011		GAS - WICKHAM	10 1975 2610 000 0000 621	108.16
63011	06/30/2011		GAS - TATE	10 3202 2610 000 0000 621	35.60
63011	06/30/2011		ELEC - TATE	10 3202 2610 000 0000 622	1,137.77
63011	06/30/2011		GAS - WEST	10 3218 2610 000 0000 621	10.10
1 318068	07/05/2011	007537	MIDWEST ALARM SERVICES	Check	149.00
225902	06/29/2011	J75721	NCJH-Primex Clock	10 0000 2600 000 0000 681	149.00
1 318069	07/05/2011	006311	MIDWEST COMPUTER PRODUCTS, INC.	Check	1,423.28
431454	06/24/2011	82670	SCANNER/CABLES	10 3209 2221 000 0000 660	823.80
431524	06/24/2011	82845	SCANNER	10 3209 2221 000 0000 660	599.48
1 318070	07/05/2011	011608	NEXTEL PARTNERS, INC.	Check	2,455.83
121964089-103	06/26/2011		PHONE SVC	10 0000 2511 000 0000 532	2,455.83
1 318071	07/05/2011	009437	O'REILLY AUTO PARTS	Check	199.20
0371-148109	06/27/2011	J76058	Unit 26-Wheel Bearings	10 0000 2650 000 0000 682	99.21
0371-148574	06/29/2011	J76080	Unit 16-Altinator	10 0000 2650 000 0000 682	99.99
1 318072	07/05/2011	006305	PCI EDUCATIONAL PUBLISHING	Check	30.95
INV815668	06/30/2011	83028	BOOK	10 3218 1200 214 3302 612	30.95
1 318073	07/05/2011	016943	KRISTIN PEDERSEN	Check	67.18
070111	07/01/2011		MILEAGE	10 0000 2511 000 0000 582	67.18
1 318074	07/05/2011	011054	PF FUNDING, LLC	Check	283.52
42811-9	05/31/2011		BOOKMARKS	10 1936 1100 100 0000 612	283.52
1 318075	07/05/2011	001413	PLANK ROAD PUBLISHING	Check	169.70
070111	07/01/2011	83134	SUBSCRIPTION	10 0000 2221 000 0000 644	169.70
1 318076	07/05/2011	002944	POSTMASTER	Check	5,591.00
070111	07/01/2011	82941	STAMPS	10 0000 2327 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1901 2410 000 0000 611	92.00
070111	07/01/2011	82941	STAMPS	10 1903 2221 000 0000 650	17.60

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070111	07/01/2011	82941	STAMPS	10 1903 2410 000 0000 611	52.00
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070111	07/01/2011	82941	STAMPS	10 1909 2410 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1911 2410 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1915 2410 000 0000 611	44.00
070111	07/01/2011	82941	STAMPS	10 1917 2410 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1918 2410 000 0000 611	176.00
070111	07/01/2011	82941	STAMPS	10 1927 2410 000 0000 611	220.00
070111	07/01/2011	82941	STAMPS	10 1936 2410 000 0000 611	440.00
070111	07/01/2011	82941	STAMPS	10 1945 2410 000 0000 611	77.00
070111	07/01/2011	82941	STAMPS	10 1947 1100 100 0000 612	132.80
070111	07/01/2011	82941	STAMPS	10 1954 2410 000 0000 611	396.00
070111	07/01/2011	82941	STAMPS	10 1961 1100 100 0000 612	197.00
070111	07/01/2011	82941	STAMPS	10 1968 2410 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1970 1100 100 0000 612	440.00
070111	07/01/2011	82941	STAMPS	10 1972 2410 000 0000 611	88.00
070111	07/01/2011	82941	STAMPS	10 1975 2221 000 0000 611	17.60
070111	07/01/2011	82941	STAMPS	10 1975 2410 000 0000 611	102.00
070111	07/01/2011	82941	STAMPS	10 1981 2410 000 0000 611	528.00
070111	07/01/2011	82941	STAMPS	10 3113 1100 100 0000 612	324.00
070111	07/01/2011	82941	STAMPS	10 3118 2410 000 0000 611	801.00
070111	07/01/2011	82941	STAMPS	10 3125 2410 000 0000 611	260.00
070111	07/01/2011	82941	STAMPS	10 3218 2410 000 0000 611	616.00
1 318077	07/05/2011	013144	SUSIE POULTON	Check	2,142.19
063011	06/30/2011		CONF REG - M MEINERS	84 0000 2131 421 0000 581	450.00
063011A	06/30/2011		CONF - REIMB	10 0000 2131 000 0000 582	1,692.19
1 318078	07/05/2011	004665	PRAIRIE LIGHTS BOOKS	Check	655.21
7586	04/04/2011	82560	BOOKS	10 1917 2221 000 0000 643	655.21
1 318079	07/05/2011	005230	THE PRINTING HOUSE	Check	3,865.74

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32798	07/05/2011		PRINTING	10 3209 1100 100 8550 612	987.78
32799	07/05/2011		PRINTING	10 1915 1100 100 8550 612	60.00
32800	07/05/2011		PRINTING	10 1918 1100 100 8550 612	276.60
32801	07/05/2011		PRINTING	10 1927 1100 100 8550 612	552.00
32802	07/05/2011		PRINTING	10 1970 1100 100 8550 612	140.00
32803	07/05/2011		PRINTING	10 1981 1100 100 8550 612	650.36
32805	07/05/2011		PRINTING	10 1968 1100 100 8550 612	1,199.00
1 318080	07/05/2011	015802	LINDA QUINN	Check	143.57
062211	06/22/2011		MILEAGE	10 0000 1200 219 3305 581	143.57
1 318081	07/05/2011	013090	JOHN REYNOLDS	Check	472.00
062811	06/28/2011		TUITION REIMB	10 0000 1100 100 3378 612	472.00
1 318082	07/05/2011	006901	ROBERTS DAIRY COMPANY	Check	92.92
061811	06/18/2011		WK 6/18 MILK - HILLS 21ST	10 1911 1250 422 1119 612	14.84
061811	06/18/2011		WK 6/18 MILK - WOOD 21ST	10 1981 1250 422 1119 612	29.28
062511	06/25/2011		WK 6/25 MILK - HILLS 21ST	10 1911 1250 422 1119 612	19.52
062511	06/25/2011		WK 6/25 MILK - WOOD 21ST	10 1981 1250 422 1119 612	29.28
1 318083	07/05/2011	003098	ROTARY CLUB OF IOWA CITY	Check	300.00
070111	07/01/2011		DUES - MURLEY	10 0000 2327 000 0000 582	300.00
1 318084	07/05/2011	004679	SCHOOL ADM OF IOWA	Check	700.00
20110624-2890	06/24/2011		CONF - REGISTRATION	10 1900 2410 000 0000 582	700.00
1 318085	07/05/2011	013373	SCHOOLDUDE.COM	Check	2,683.37
R-16108	04/11/2011		UTILITY MEMBERSHIP RENEWAL	10 0000 2600 000 0000 350	2,683.37
1 318086	07/05/2011	002119	SHARON TELEPHONE CO	Check	79.81
070111	07/01/2011		HILLS 911	10 0000 2511 000 0000 532	27.27
070111A	07/01/2011		HILLS ALARM	10 0000 2660 000 0000 356	26.27
070111B	07/01/2011		HILLS ALARM	10 0000 2660 000 0000 356	26.27
1 318087	07/05/2011	002128	SHERWIN-WILLIAMS CO	Check	1,429.10

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3500-4	06/27/2011	J76051	Shop-misc supplies	10 0000 2600 000 0000 683	857.22
3501-2	06/27/2011	J76052	Mann-paint	10 0000 2600 000 0000 683	288.59
3502-0	06/27/2011	J76053	PC-paint & wallpaper	10 0000 2600 000 0000 683	283.29
1 318088	07/05/2011	006104	AMY SMITH	Check	25.16
062711	06/27/2011		CONF - REIMB	10 1900 1100 100 3376 582	25.16
1 318089	07/05/2011	003958	INC. SOFTWARE UNLIMITED	Check	6,490.00
070111	07/01/2011		2011 MAINTENANCE	10 0000 2511 000 0000 582	6,490.00
1 318090	07/05/2011	002177	SOUTH SLOPE COOP COMMUNICATION	Check	1,129.31
10839387	07/01/2011		GARNER - PHONE SVC	10 0000 2511 000 0000 532	502.84
10848154	07/01/2011		PENN - PHONE SVC	10 0000 2511 000 0000 532	411.43
10848161	07/01/2011		PENN - PHONE SVC	10 0000 2511 000 0000 532	215.04
1 318091	07/05/2011	007494	DIANE SPICKNALL	Check	305.01
061511	06/27/2011		CONF - REIMB	10 0000 1100 100 3376 582	305.01
1 318092	07/05/2011	012470	STEELE SUPPLY COMPANY	Check	60.49
1091051	06/24/2011	83032	BATTERY & BULB	10 0000 2131 000 0000 611	60.49
1 318093	07/05/2011	014162	STERICYCLE, INC.	Check	600.00
4002643098	07/01/2011	J76015	Contract services	10 0000 2610 000 0000 421	600.00
1 318094	07/05/2011	000810	UNITED ACTION FOR YOUTH	Check	4,875.00
051511	05/15/2011		YOUTH SVCS	10 1903 1250 421 0000 320	4,375.00
052711	05/27/2011		CITY BKFST CLUB	10 1900 1250 421 4329 612	500.00
1 318095	07/05/2011	001772	UPSTART	Check	49.80
4245535	06/24/2011	82824	INST SUPP	10 1917 2221 000 0000 611	49.80
1 318096	07/05/2011	001334	URBAN ED. NETWORK OF IOWA	Check	8,500.00
062011	06/20/2011		UEN MEMBER DUES	10 0000 2311 000 0000 812	8,500.00
1 318097	07/05/2011	020855	USAA	Check	350.00

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070111	07/01/2011		MEMBERSHIP DUES - MURLEY	10 0000 2327 000 0000 582	350.00
1 318098	07/05/2011	015688	VSP	Check	6,125.32
061711	06/17/2011		BENEFIT ADMIN	10 471 022 0000 000	6,125.32
1 318099	07/05/2011	013867	WASTE MANAGEMENT OF CR-IOWA CITY	Check	48.11
5549349-1345-6	07/01/2011	J76071	July-refuse	10 0000 2610 000 0000 421	48.11
1 318100	07/05/2011	008936	WATER SHOP, INC.	Check	294.00
31187	06/28/2011	J76047	Hills-softener salt	10 0000 2600 000 0000 688	294.00
1 318101	07/05/2011	002492	WEST MUSIC CO	Check	1,375.23
SI589820	06/10/2011	82861	MUSIC	10 3113 1100 112 8221 612	234.00
SI589821	06/10/2011	82733	INSTRUMENT	10 153 000 0000 000	13.68
SI589834	06/10/2011	82884	MUSIC	10 3125 1100 112 8221 612	255.85
SI589835	06/10/2011	82886	MUSIC	10 1900 1100 112 8220 612	171.70
SI590466	06/14/2011	82892	MUSIC	10 3218 1100 112 8221 612	575.00
SI592722	06/27/2011	82892	MUSIC	10 3218 1100 112 8221 612	125.00
1 318102	07/05/2011	012760	WHITE CAP CONST SUPPLY	Check	26.38
105104110	06/24/2011	J76077	Washers & magnets	10 0000 2600 000 0000 681	26.38
1 318103	07/05/2011	011527	CASEY WILMESMEIER	Check	873.78
062811	06/28/2011		CONF - REIMB	10 0000 2216 125 4563 582	873.78
1 318104	07/05/2011	013569	YELLOW CAB OF IOWA CITY	Check	1,129.50
6887	05/31/2011		TAXI SVC	10 1900 1250 421 0000 612	453.00
6887	05/31/2011		TAXI SVC	10 3218 1250 421 0000 612	676.50
1 318105	07/05/2011	012142	ZARCA INTERACTIVE	Check	48,000.00
54100972	04/29/2011		SUBSCRIPTION - K12 INSIGHT	10 0000 2311 000 0000 320	48,000.00

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2 315154	07/05/2011	002559	ACE REFRIGERATION	Check	1,268.74
108556	06/23/2011	7888	NW FREEZER - REPAIR	61 3113 2600 000 0000 433	387.00
108557	07/05/2011	7888	WEST FREEZER - REPAIR	61 3218 2600 000 0000 433	521.69
108558	06/23/2011	7888	SE COOLER - REPAIR	61 3118 2600 000 0000 433	274.05
108559	07/05/2011	7888	WHS FREEZER - REPAIRS	61 0060 2600 000 0000 433	86.00
2 315155	07/05/2011	000184	DIANE DUNCAN-GOLDSMITH	Check	772.42
062911	06/29/2011		MILEAGE	61 0000 3110 000 0000 582	42.84
062911A	06/29/2011		CONF - REIMB	61 0000 3110 000 0000 582	229.47
062911B	06/29/2011		CONF - REIMB	61 0000 3110 000 0000 582	500.11
2 315156	07/05/2011	003190	GRAINGER	Check	15.12
9569973283	06/23/2011	8162	PIPE INSULATION	61 0060 2600 000 0000 687	15.12
2 315157	07/05/2011	001077	HAWKEYE FOOD SYSTEMS	Check	3,188.07
4846823	06/20/2011	8153	NON - FOOD	61 3209 3110 000 0000 611	172.78
4846823	06/20/2011	8153	FOOD	61 3209 3110 000 0000 631	1,192.37
4846824	06/20/2011	8153	FOOD	61 3209 3110 000 0000 631	332.07
4851791	06/27/2011	8153	FOOD	61 3209 3110 000 0000 631	93.24
4851792	06/27/2011	8153	NON - FOOD	61 3209 3110 000 0000 611	212.41
4851792	06/27/2011	8153	FOOD	61 3209 3110 000 0000 631	1,036.34
4851961	06/27/2011		FOOD	61 3209 3110 000 0000 631	148.86
2 315158	07/05/2011	001579	LOFFREDO	Check	427.50
4507953	04/18/2011		BANANAS	61 0060 3110 000 0000 631	427.50
2 315159	07/05/2011	001333	PAUL'S DISCOUNT OF IA. CITY	Check	40.61
025024	06/07/2011	8158	HOSE & TAPE	61 0060 3110 000 0000 611	24.65
025030	06/07/2011	8158	TOWERL BARS	61 0060 3110 000 0000 611	15.96
2 315160	07/05/2011	005230	THE PRINTING HOUSE	Check	706.65
32804	07/05/2011		PRINTING	61 0000 3110 000 8550 611	706.65
2 315161	07/05/2011	006901	ROBERTS DAIRY COMPANY	Check	546.56
061811	06/18/2011		WK 6/18 MILK - CITY	61 3209 3110 000 0000 631	283.04

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062511	06/25/2011		WK 6/25 MILK - CITY	61 3209 3110 000 0000 631	263.52
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3 49633	07/05/2011	016991	JACOB ANDERSEN	Check	160.00
701	07/01/2011		6/8 WEST BB	21 3218 1900 920 6730 345	90.00
701A	07/01/2011		6/28 WEST SB	21 3218 1900 920 6835 345	70.00
3 49634	07/05/2011	005188	CONNIE BAACK	Check	140.00
701	07/01/2011		6/13 WEST SB	21 3218 1900 920 6835 345	70.00
701A	07/01/2011		6/15 CITY SB	21 3209 1900 920 6835 345	70.00
3 49635	07/05/2011	016349	JARED BAUMANN	Check	140.00
701	07/01/2011		6/16, 6/27 WEST SB	21 3218 1900 920 6835 345	140.00
3 49636	07/05/2011	009376	JOSH BERKA	Check	100.00
701	07/01/2011		6/29 CITY BB	21 3209 1900 920 6730 345	100.00
3 49637	07/05/2011	008411	DAVE BOHNENKAMP	Check	200.00
701	07/01/2011		6/24 WEST BB	21 3218 1900 920 6730 345	100.00
701A	07/01/2011		6/29 CITY BB	21 3209 1900 920 6730 345	100.00
3 49638	07/05/2011	011167	MIKE BOTTS	Check	100.00
701	07/01/2011		6/8 CITY BB	21 3209 1900 920 6730 345	100.00
3 49639	07/05/2011	000273	GARY BURGE	Check	160.00
701	07/01/2011		6/23 WEST SB	21 3218 1900 920 6835 345	80.00
701A	07/01/2011		6/28 CITY SB	21 3209 1900 920 6835 345	80.00
3 49640	07/05/2011	014030	CORY BURKLE	Check	70.00
701	07/01/2011		6/13 WEST SB	21 3218 1900 920 6835 345	70.00
3 49641	07/05/2011	008933	TERRY BUTLER	Check	200.00
701	07/01/2011		6/11, 6/27 WEST BB	21 3218 1900 920 6730 345	200.00
3 49642	07/05/2011	011168	ERIC BYRNE	Check	180.00
701	07/01/2011		6/24, 6/28 CITY BB	21 3209 1900 920 6730 345	180.00
3 49643	07/05/2011	020776	KEVIN CALDWELL	Check	70.00

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701	07/01/2011		6/15 CITY SB	21 3209 1900 920 6835 345	70.00
3 49644	07/05/2011	011169	ERIC COHEN	Check	180.00
701	07/01/2011		6/16, 6/23 CITY BB	21 3209 1900 920 6730 345	180.00
3 49645	07/05/2011	011194	PAT CONLIN	Check	140.00
701	07/01/2011		6/16, 6/27 WEST SB	21 3218 1900 920 6835 345	140.00
3 49646	07/05/2011	009526	RICHARD CRAIG	Check	70.00
701	07/01/2011		6/28 WEST SB	21 3218 1900 920 6835 345	70.00
3 49647	07/05/2011	014029	DOUG DAVIS	Check	90.00
701	07/01/2011		6/13 WEST BB	21 3218 1900 920 6730 345	90.00
3 49648	07/05/2011	011363	SONNY DEKE	Check	80.00
701	07/01/2011		6/17 WEST SB	21 3218 1900 920 6835 345	80.00
3 49649	07/05/2011	016710	TODD DONELS	Check	170.00
701	07/01/2011		6/27 WEST BB	21 3218 1900 920 6730 345	90.00
701A	07/01/2011		6/16 CITY SB	21 3209 1900 920 6835 345	80.00
3 49650	07/05/2011	011170	DESI DRUSCHEL	Check	100.00
701	07/01/2011		6/24 CITY BB	21 3209 1900 920 6730 345	100.00
3 49651	07/05/2011	020611	ANDREW DURHAM	Check	90.00
701	07/01/2011		6/28 CITY BB	21 3209 1900 920 6730 345	90.00
3 49652	07/05/2011	016070	CHARLES EPPERSON	Check	100.00
701	07/01/2011		6/17 WEST BB	21 3218 1900 920 6730 345	100.00
3 49653	07/05/2011	020040	RYAN FARNSWORTH	Check	100.00
701	07/01/2011		6/13 CITY BB	21 3209 1900 920 6730 345	100.00
3 49654	07/05/2011	014712	KEVIN FERRIS	Check	100.00
701	07/01/2011		6/8 CITY BB	21 3209 1900 920 6730 345	100.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
3 49655	07/05/2011	000294	GENE VINEYARD	Check	160.00
701	07/01/2011		6/23 WEST SB	21 3218 1900 920 6835 345	80.00
701A	07/01/2011		6/28 CITY SB	21 3209 1900 920 6835 345	80.00
3 49656	07/05/2011	002412	RAY GILMORE	Check	90.00
701	07/01/2011		6/29 WEST BB	21 3218 1900 920 6730 345	90.00
3 49657	07/05/2011	011172	MATT GUILLIEN	Check	90.00
701	07/01/2011		6/27 CITY BB	21 3209 1900 920 6730 345	90.00
3 49658	07/05/2011	016112	KIM HALL	Check	90.00
701	07/01/2011		6/11 WEST BB	21 3218 1900 920 6730 345	90.00
3 49659	07/05/2011	016989	KURTIS HALL	Check	180.00
701	07/01/2011		6/9, 6/11 WEST BB	21 3218 1900 920 6730 345	180.00
3 49660	07/05/2011	011173	ALEX HAMMES	Check	270.00
701	07/01/2011		6/17, 6/24 CITY BB	21 3209 1900 920 6730 345	180.00
701A	07/01/2011		6/27 WEST BB	21 3218 1900 920 6730 345	90.00
3 49661	07/05/2011	020820	RICK HAMMES	Check	180.00
701	07/01/2011		6/17 CITY BB	21 3209 1900 920 6730 345	90.00
701A	07/01/2011		6/27 WEST BB	21 3218 1900 920 6730 345	90.00
3 49662	07/05/2011	015689	TIARA HANSON	Check	140.00
701	07/01/2011		6/15 WEST SB	21 3218 1900 920 6835 345	70.00
701A	07/01/2011		6/29 CITY SB	21 3209 1900 920 6835 345	70.00
3 49663	07/05/2011	011174	GARY HART	Check	100.00
701	07/01/2011		6/11 WEST BB	21 3218 1900 920 6730 345	100.00
3 49664	07/05/2011	011193	ERIC HENRY	Check	360.00
701	07/01/2011		6/8, 6/13, 6/27 WES BB	21 3218 1900 920 6730 345	270.00
701A	07/01/2011		6/20 CITY BB	21 3209 1900 920 6730 345	90.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
3 49665	07/05/2011	009144	DENNIS HIGGERSON	Check	70.00
701	07/01/2011		6/8 CITY SB	21 3209 1900 920 6835 345	70.00
3 49666	07/05/2011	000746	DAVE HULING	Check	80.00
701	07/01/2011		6/16 WEST SB	21 3218 1900 920 6835 345	80.00
3 49667	07/05/2011	002609	IOWA CITY COMM SCH DISTRICT	Check	198.39
062411	06/24/2011		TRANSP	21 3209 2700 920 6835 515	154.53
062411A	06/24/2011		TRANSP	21 3209 2700 920 6730 515	43.86
3 49668	07/05/2011	016711	JASON ISKE	Check	90.00
701	07/01/2011		6/23 CITY BB	21 3209 1900 920 6730 345	90.00
3 49669	07/05/2011	013670	KURT KEMP	Check	70.00
701	07/01/2011		6/8 CITY SB	21 3209 1900 920 6835 345	70.00
3 49670	07/05/2011	002449	PATRICK KNOBBE	Check	100.00
701	07/01/2011		6/22 CITY BB	21 3209 1900 920 6730 345	100.00
3 49671	07/05/2011	011192	JAKE KOPP	Check	90.00
701	07/01/2011		6/29 WEST BB	21 3218 1900 920 6730 345	90.00
3 49672	07/05/2011	020031	JORDAN KOSKAMP	Check	210.00
701	07/01/2011		6/11 CITY SB	21 3209 1900 920 6835 345	70.00
701A	07/01/2011		6/21, 6/29 WEST SB	21 3218 1900 920 6835 345	140.00
3 49673	07/05/2011	014500	KEENAN LARAWAY	Check	210.00
701	07/01/2011		6/11 CITY SB	21 3209 1900 920 6835 345	70.00
701A	07/01/2011		6/21, 6/29 WEST SB	21 3218 1900 920 6835 345	140.00
3 49674	07/05/2011	020779	JOE LOPEZ	Check	80.00
701	07/01/2011		6/16 CITY SB	21 3209 1900 920 6835 345	80.00
3 49675	07/05/2011	010012	GREG MILLER	Check	100.00
701	07/01/2011		6/18 CITY BB	21 3209 1900 920 6730 345	100.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
3 49676	07/05/2011	011175	KYLE MILLER	Check	90.00
701	07/01/2011		6/20 WEST BB	21 3218 1900 920 6730 345	90.00
3 49677	07/05/2011	012610	MIKE MITCHELL	Check	200.00
701	07/01/2011		6/14, 6/22 WEST BB	21 3218 1900 920 6730 345	200.00
3 49678	07/05/2011	012967	JASON NORMAN	Check	100.00
701	07/01/2011		6/13 CITY BB	21 3209 1900 920 6730 345	100.00
3 49679	07/05/2011	000406	JOE NUGENT	Check	100.00
701	07/01/2011		6/24 WEST BB	21 3218 1900 920 6730 345	100.00
3 49680	07/05/2011	020029	RYAN PERSON	Check	100.00
701	07/01/2011		6/20 CITY BB	21 3209 1900 920 6730 345	100.00
3 49681	07/05/2011	011510	BILL POCH	Check	100.00
701	07/01/2011		6/18 CITY BB	21 3209 1900 920 6730 345	100.00
3 49682	07/05/2011	011148	LEE PRZYBYLSKI	Check	90.00
7001	07/01/2011		6/27 CITY BB	21 3209 1900 920 6730 345	90.00
3 49683	07/05/2011	014372	MICHAEL REBELSKEY	Check	100.00
701	07/01/2011		6/22 CITY BB	21 3209 1900 920 6730 345	100.00
3 49684	07/05/2011	010560	HENRY RIOS	Check	200.00
701	07/01/2011		6/17, 6/27 WEST BB	21 3218 1900 920 6730 345	200.00
3 49685	07/05/2011	010512	BRIAN SAUSER	Check	100.00
062211	06/22/2011		CONF - REG	21 3218 1900 920 6601 582	100.00
3 49686	07/05/2011	015601	LAWRENCE SCHLABACH	Check	70.00
701	07/01/2011		6/13 WEST SB	21 3218 1900 920 6835 345	70.00
3 49687	07/05/2011	016716	TIM STOFFER	Check	70.00
701	07/01/2011		6/24 CITY SB	21 3209 1900 920 6835 345	70.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
3 49688	07/05/2011	007320	TRACY STONE	Check	240.00
701	07/01/2011		6/13, 6/15 WEST SB	21 3218 1900 920 6835 345	170.00
701A	07/01/2011		6/29 CITY SB	21 3209 1900 920 6835 345	70.00
3 49689	07/05/2011	000295	ERIC THORNTON	Check	290.00
701	07/01/2011		6/14, 6/22 WEST BB	21 3218 1900 920 6730 345	200.00
701A	07/01/2011		6/16 CITY BB	21 3209 1900 920 6730 345	90.00
3 49690	07/05/2011	020783	LARRY VERBICK	Check	70.00
701	07/01/2011		6/17 CITY SB	21 3209 1900 920 6835 345	70.00
3 49691	07/05/2011	005206	TED WERNIMONT	Check	80.00
701	07/01/2011		6/16 WEST SB	21 3218 1900 920 6835 345	80.00
3 49692	07/05/2011	011144	BLAINE WIDMER	Check	90.00
701	07/01/2011		6/9 WEST BB	21 3218 1900 920 6730 345	90.00
3 49693	07/05/2011	015695	DUANE WILSON	Check	70.00
701	07/01/2011		6/24 CITY SB	21 3209 1900 920 6835 345	70.00
3 49694	07/05/2011	010880	WINDSTAR LINES	Check	598.43
26704	06/21/2011		TRANSP	21 3218 2700 920 6835 515	598.43
3 49695	07/05/2011	011145	KARL YODER	Check	190.00
701	07/01/2011		6/20 WEST BB	21 3218 1900 920 6730 345	90.00
701A	07/01/2011		6/24 CITY BB	21 3209 1900 920 6730 345	100.00
Checking Account Total:					8,646.82

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
4 1443	07/05/2011	014967	FIRST ADMINISTRATORS, INC.	Check	67,869.83
062911	06/29/2011		JUL ADMIN FEES	71 0000 2514 000 0000 528	1,725.12
062911	06/29/2011		JUL ADMIN FEES	71 0000 2575 000 0000 349	26,152.81
062911	06/29/2011		JUL ADMIN FEES	71 0000 2600 000 0000 527	39,991.90
4 1444	07/05/2011	013045	RJLEE & ASSOCIATES LLP	Check	4,500.00
ICS101-3Q	06/27/2011		CONSULTING SVCS	71 0000 2514 000 0000 892	4,500.00
Checking Account Total:					72,369.83

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
5 9015846	07/05/2011	002559	ACE REFRIGERATION	Check	10,707.39
108431	06/22/2011		PENN HVAC CHECK	23 1947 4700 000 8012 450	10,707.39
5 9015847	07/05/2011	011368	ADVANCE BUILDERS CORP.	Check	206.02
1036	06/14/2011	J76016	Wood-roof repair	23 0000 4700 000 9495 450	206.02
5 9015848	07/05/2011	000517	ANIXTER INC.	Check	2,133.59
613-250735	06/22/2011	82936	COMPUTER SUPP	23 0040 4700 000 8009 450	2,133.59
5 9015849	07/05/2011	000462	CITY ELECTRIC SUPPLY	Check	1,168.13
751929-00	06/27/2011	J76061	Hoover-Wire & Wire Mold	23 1909 4700 000 8012 450	784.57
752107-00	06/29/2011	J76090	Penn-Boxes, Breakers and AC	23 1947 4700 000 8012 450	383.56
5 9015850	07/05/2011	013371	EDGE DOCUMENT SOLUTIONS, LLC	Check	850.00
060111	06/01/2011		PAYROLL CHECK SYS	23 0000 4700 000 8412 450	425.00
060111	06/01/2011		A/P CHECK SYS	23 0000 4700 000 8412 450	425.00
5 9015851	07/05/2011	011091	EDLINE LLC	Check	60,692.00
620238	06/27/2011		WEB HOSTING	23 0000 4700 000 8412 450	60,692.00
5 9015852	07/05/2011	003224	LIBERTY DOOR COMPANY	Check	310.00
083789	06/28/2011	J75792	West Train Room-Lock Sets	23 3218 4700 000 8011 450	310.00
5 9015853	07/05/2011	001991	MENARDS	Check	187.05
67141	06/28/2011	J76070	Hoover-shopvac & sawhorses	23 1909 4700 000 8012 450	158.60
67288	06/28/2011	J76074	Penn-lumber	23 1947 4700 000 8012 450	5.95
67580	06/29/2011	J76078	Hoover-Insulation	23 1909 4700 000 8012 450	22.50
5 9015854	07/05/2011	003218	MMS CONSULTANTS INC.	Check	1,315.96
6370	05/31/2011		LINCOLN ADDITION	23 1918 4700 000 8010 450	1,315.96
5 9015855	07/05/2011	020967	OPN ARCHITECTS, INC.	Check	22,050.00
9207900-5	06/30/2011		PROF SVCS - JUN	33 1900 4700 000 0000 450	22,050.00
5 9015856	07/05/2011	013098	PEOPLECUBE	Check	8,250.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Check Total</u>
<u>Invoice #</u>	<u>Inv Date</u>	<u>PO #</u>	<u>Description</u>		<u>Amount</u>
IN015183	06/30/2011	83140	SCHEDULER SUBSCRIPTION	23 0000 4700 000 8412 450	8,250.00
5 9015857	07/05/2011	001885	PLUMBER SUPPLY CO	Check	87.06
S1147437.001	06/28/2011	J76066	Penn-condensate removal pump	23 1947 4700 000 8012 450	87.06
5 9015858	07/05/2011	015682	RSC EQUIPMENT	Check	791.02
48145511-001	06/21/2011		SKYJACK RENTAL	23 1903 4700 000 8011 450	791.02
5 9015859	07/05/2011	013373	SCHOOLDUDE.COM	Check	7,763.99
R-16107	04/11/2011		IT MEMBERSHIP RENEWAL	23 0000 4700 000 8412 450	7,763.99
5 9015860	07/05/2011	002784	SHAMROCK CONSTRUCTION CO	Check	2,453.73
1132	06/21/2011		MANN - DRAINAGE	23 0000 4200 000 8012 450	2,453.73
5 9015861	07/05/2011	006984	TERRACON CONSULTANTS INC.	Check	7,349.50
T218208	06/17/2011		CROSSINGS SVCS	33 1905 4700 000 0000 450	7,349.50
Checking Account Total:					126,315.44

Capital Project Status Report - Projects in excess of \$100,000

Project	On Time & On Budget		Funding Source	Date Awarded	Contract Award Amount	Change Orders	Current Contract Amount	Contract Dates		Actual Dates		Current Status %	
	Status	Bullet Points						Begin Construction	100% Complete	Begin Construction	50% Complete	Complete	Date
Garner Elementary		Complete	SILO	3/24/2009	9,487,000	140,508	9,627,508	5/18/2009	6/1/2010	5/28/2009	11/1/2009	100%	7/9/2010
Horn Classroom & Gym Addition			SILO	4/27/2010	3,672,000	46,861	3,718,861	5/17/2010	8/1/2011	5/18/2010	10/15/1010	95%	6/16/2011
West High Soccer			Fundraising	6/28/2011	501,888		501,888	7/9/2011	9/15/2011				
West High Security Camera PH II			PPEL				-						
District Wide Roof Program Projects		Twain	PPEL	4/26/2011	333,800	-	333,800	6/6/2011	8/19/2011	6/5/2011	6/20/2011	85%	6/30/2011
District Wide Bld Envelope Program		Longfellow	PPEL	4/26/2011	249,830	-	249,830	6/6/2011	8/19/2011	6/5/2011		25%	6/30/2011
District Wide Bld Envelope Program		Mann	PPEL	4/26/2011	51,609	-	51,609	6/6/2011	8/19/2011	6/5/2011		25%	6/30/2011
City High Regrade Soccer Field		TBD	PPEL				-						
Norman Borlaug Elementary			SILO	3/29/2011	10,607,810	(53,478)	10,554,332	3/31/2011	6/1/2012	4/4/2011		4%	6/8/2011
West High Electrical Relocation		Bid Opening 5/3/2011	PPEL	5/10/2011	155600		155,600	5/12/2011	8/12/2011	6/3/2011		35%	6/21/2011
Bates Vision		TBD	Fundraising				-						
Note: Projects 100% completed as of the start of the current fiscal year, July 1, 2011, have been removed from Appendix 9.3.													

**2011-12
Board Goals
DRAFT**

Board Professional Development Input

We will establish and support structures for Board professional development that are consistent with research based best practices to improve student achievement

Communication Committee Input

Facilities Committee Input

Receive quarterly reports on the Energy Conservation Program in the school district.
Develop a 5-year comprehensive facility plan that includes a vision for the alignment of school facilities and educational programs. It will include:
A plan for building the third high school that defines when the enrollment will support it and the actions needed to prepare for covering the additional operating expenses
Annual boundary review

Finance Committee Input

We will return to a 5% unspent balance ratio minimum by the end of Fiscal Year 2013.
We will have a 10% unspent balance ratio by the end of Fiscal Year 2016.
We will bring a reauthorization of the Physical Plant & Equipment Levy in front of the voters. (expires June 30, 2015)
Will we develop education material on school finance for implementation and dissemination by the Communications Committee. (could include overall budget and quarterly financials in layman's terms) (reference Nick Johnson's PC articles on school finance)

Governance Committee Input

Adopt a second tier of Ends Policies stipulating educational targets for ICCSD students that are of equal priority and second to the basic academic core areas addressed in the first tier.
Work with administration to develop compliance for all Ends Policies and Superintendent Limitations.

Legislative Committee Input

To: ICCSD Board

From: ICCSD Legislative Committee

RE: Recommendations for Legislative Priorities to Submit to IASB

Date: July 1, 2011

#6 Supports funding to ensure all 3- and 4- year- olds have access to a high quality public school preschool program, and allow 4- year olds to be included in the enrollment count, if those programs can demonstrate meeting the collaboration and quality standards requirements of the state voluntary preschool program. IASB supports local district spending authority in the event of a future state spending reduction.

#10 Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil.

ICCSD: Support expanded flexibility and use of the Physical Plant and Equipment Levy (PPEL) that would include all software purchases and software as a service (SaaS).



2011 IASB Legislative Action Priorities and Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	Legislative Action 2011 Session:
1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	This section will be updated after the close of the 2011 legislative session. Please check the our Web site at www.ia-sb.org for updates to this document.
2. Supports full state funding to implement the Iowa Professional Development Model. The school district is the appropriate authority to determine the amount and content of, and require participation in, professional development to improve instruction focused on the district's student learning goals.	
3. Supports continued progress in the development of rigorous content standards and benchmarks, consistent with, the Common Core Standards (CCS) focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> • Provide technical assistance to help districts fully implement the CCS. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century. IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions. • Support research-based professional development that provides educators with the training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. • Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. <p style="text-align: center;">2011 IASB Priority</p>	
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	
6. Supports funding to ensure all 3- and 4- year- olds have access to a high quality public school preschool program, and allow 4- year olds to be included in the enrollment count, if those programs can demonstrate meeting the collaboration and quality standards requirements of the state voluntary preschool program. IASB supports local district spending authority in the event of a future state spending reduction. 2011 IASB Priority	
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to districts regardless of geographic proximity to each other.	
8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	
9. Supports increasing the regular program state cost per pupil for all districts to the statutory maximum district cost per pupil.	



2011 IASB Legislative Action Priorities and Resolutions

FINANCE: The Iowa Association of School Boards:	Legislative Action 2011 Session:
10. Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil. 2011 IASB Priority	
11. Supports a school foundation formula that adequately and timely funds changes in demographics, including declining and increasing enrollment challenges.	
12. Supports school district spending authority for any shortfall in state funding of the instructional support levy.	
13. Supports full funding of public schools before additional financial support of non-public schools.	
14. Supports the utilization of Home School Supplemental weighting funds to cover the full expenses of the Home School Assistance Program, including necessary expenditures for administrative costs such as secretarial work on timesheets, benefits, correspondence with parents and enrollment records.	
15. Supports an amendment to the <i>Iowa Code</i> to ensure that any school, including Regents Institutions that receives a portion of its funding through the foundation formula, is subject to the same governance and educational standards as public school districts.	
16. Supports the use of the management levy for fees required to be paid by law including inspection and publication fees; and for legal and auditing fees.	
17. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.	

LOCAL CONTROL: The Iowa Association of School Boards:	Legislative Action 2011 Session:
18. Supports legislation that provides flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds.	
19. Supports incentives for school districts to offer extended days and/or innovative calendars. School districts receiving these incentives should evaluate such initiatives to determine the impact on student learning.	
20. Supports the repeal of the legislated school start date and restoration of local school district authority to determine when it is in the best interest of students to start school.	
21. Supports the use of physical plant and equipment levy (PPEL) funds for the purchase of computer software, payment of software licensing fees and maintenance and repair of equipment or infrastructure that can be purchased or financed with PPEL funds.	



2011 IASB Legislative Action Priorities and Resolutions

TAXES: The Iowa Association of School Boards:	Legislative Action 2011 Session:
22. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	
23. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	
24. Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	
25. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	

PERSONNEL: The Iowa Association of School Boards:	Legislative Action 2011 Session:
26. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. Districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions.	
27. Supports reinstatement of state funds to allow school districts and AEAs the ability to offer long-term, differential pay, or other incentives, to fill shortage area positions.	
28. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> • Advance excellence and equity in public education with the outcome of improved student achievement for all. • Are based in sound research and proven best practices with a demonstrated positive impact on improving student achievement. • Promote accountability by all for improved student outcomes. • Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. • Include a regular evaluation of the impact of changes on student achievement. • Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. • Include a requirement that arbitrators demonstrate understanding of Iowa education funding and educational improvement. • Provide management with the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Common Core Standards mandates. • Preserve the constitutionally protected due process rights of school boards. 	
29. Require arbitrators to first consider local conditions and ability to pay; once the arbitrator determines the district has the ability to pay, the arbitrator should determine comparability.	



2011 IASB Legislative Action Priorities and Resolutions

UNFUNDED MANDATES:	Legislative Action 2011 Session:
The Iowa Association of School Boards:	
30. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.	
31. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.	
32. Opposes unfunded mandates.	

AREA EDUCATION AGENCIES:	Legislative Action 2011 Session:
Acknowledges the AEAs legislative platform, including:	
<ul style="list-style-type: none"> • Supports additional resources to AEAs and school districts for curriculum development, student assessment analysis, in-service training, professional development and technology assistance. • Supports legislation allowing students in accredited nonpublic schools to be counted for special education services, allowing them full access to services. • Supports continued restoration of cuts made during the 2004 legislative session. • Supports creation of a separate funding mechanism for the operation and maintenance of AEA facilities. • Supports an increase in funding for early childhood efforts. 	

COMMUNITY COLLEGES:	Legislative Action 2011 Session:
Acknowledges the community college legislative platform, including:	
<ul style="list-style-type: none"> ▪ Funding state general aid \$202.6 million, and no less than \$167.2 million, which reflects calculations under the formula adopted by the State Board of Education. • A long-term commitment of state and local assistance for skilled worker training through the Workforce Training and Economic Development Funds, and other funding streams available to maintain and build capacity for skilled worker training. • A state commitment and appropriation to Iowa Adult Literacy Programs to support Iowa's illiterate adults, including dislocated workers without a high school diploma/GED. • The 15 Community College Boards' local governance flexibility to access local tax support in its discretion to meet the needs of workforce training and their local 	

URBAN EDUCATION NETWORK	Legislative Action 2011 Session
Acknowledges the Urban Education Network (UEN) legislative platform, including:	
<p>Think today about tomorrow by initiating a thorough examination of the Foundation Formula to evaluate how Iowa school finance policy drives improved student success in the workplace and in life. With widening expenditure and achievement gaps in Iowa, this must be a serious undertaking and not just the once-every-five-year, cursory look at the formula mandated in the <i>Iowa Code</i>. Such an examination should consider student needs and whether the formula funds those needs appropriately. The examination should;</p> <ul style="list-style-type: none"> ▪ Evaluate the needs associated with Iowa's "at risk" students, including resources required to meet their needs from both an adequacy and equity perspective. 	

- Consider the relative tax capacity of school districts and the corresponding impact on a school district's ability to provide an excellent and equitable education.
- Address the remaining inequities in the foundation formula and other levies including physical plant and equipment levy, debt levy, instructional support levy, management levy, and cash reserve levy, and address the ability of Iowa's AEAs to adequately fund facilities maintenance and repair.

Adequate Funding of Preschool Programs

Provide funding to ensure all four year olds have access to a high quality preschool program by including preschool students in the enrollment count.

Expand Flexibility and Authority for School Districts

Public school boards and administrators need greater decision-making authority. Initial steps include requiring the DE to interpret local control broadly. The UEN supports Home Rule for school districts. Until that is accomplished, the DE should apply the directives of Dillon's rule only in very extreme cases.

Repeal the provisions of SF 2033 that are no longer relevant since Iowa was not selected to participate in the Federal Race to the Top grants to avoid any unintended consequences of limiting the ability of school boards and superintendents to implement necessary and effective strategies to "turn around" low performing schools.

Allowable Growth

Set and fully fund the allowable growth rate for FY 2012 at 4 percent to assure that Iowa's current and future public school students are able to reach their highest aspirations and that Iowa's expectations for our future are being met. School districts require adequate allowable growth to pay for the following:

- IPERS scaled up increases in employer contribution (uses the first 1% allowable growth for FY 2012 built-in increase)
- Increased costs of utilities, transportation, special education IEPs and insurance
- Step and lane change increases existing in collective bargaining agreements.
- Implementation of the Iowa Core Curriculum and the Common Core Standards as well as federal requirements regarding schools in need of assistance (SINA), districts in need of assistance (DINA) and schools identified as persistently low achieving schools (PLAS)

Unfunded Mandates

All legislation requiring local districts to provide additional programs and/or services must include sustainable and sufficient state funding to cover the cost of implementing the mandate. The Iowa Code should prohibit the unfunded mandate escape clause employed by former legislatures that the provision of state foundation aid is to be considered funding for new mandates.

GLOBAL ENDS POLICIES (LEVEL 1):

The District will ensure that students become responsible, independent, lifelong learners capable of making informed decisions in a democratic society as well as in the dynamic global community.

Character Development

Students will demonstrate knowledge and understanding of community accepted intrapersonal, interpersonal and civic values consistent with the ICCSD Equity Statement. Students will demonstrate acceptance and internalization of those values through their behavior during the school day.