



Waterloo SCHOOLS

Board Of Education Meeting

July 16, 2018

5:00 p.m.

Board Room

Education Service Center

1516 Washington Street

Waterloo, Iowa

**WATERLOO COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
July 16, 2018
5:00pm**

Exhibit

I.	Call to Order	
II.	Moment of Silence	
III.	Pledge of Allegiance	
IV.	Mission Statement	
V.	Waterloo Schools Foundation Report	A Page 1
VI.	Affirmative Action Equal Opportunity Plan	B Page 2
VII.	Minority Recruitment and Retention Initiative	C Page 3
VIII.	Information from Individuals and Delegations	
IX.	Consent Agenda	
	• <i>Minutes of the June 11, 2018 Regular Board Meeting, June 11, 2018 Special Board Meeting, and the June 18, 2018 Special Board Meeting</i>	D Page 4
	• <i>Personnel Appointments and Adjustments</i>	E Page 10
	• <i>Bills Due & Payable and Bills Paid Between Board Meetings</i>	F Page 16
	• <i>Appointment of Level 1 Investigators</i>	G Page 33
	• <i>School Resource Officers Agreement / City of Evansdale</i>	H Page 43
	• <i>Cedar Valley Promise Empowerment Contract</i>	I Page 49
	• <i>Open Enrollment Appeal</i>	J Page 52
	• <i>Selection of Medicaid Contracted Services</i>	K Page 59

• <i>Joint Representation in IDEA Complaint Process</i>	L Page 70
X. IASB Legislative Action Priorities	M Page 75
XI. Board Policy Changes – First Reading	N Page 82
• 507.1 – <i>Student Motor Vehicle Use</i>	
• 513.0 – <i>Transportation Of Students Participating In Extra-Curricular Events</i>	
• 603.72 – <i>Concurrent Enrollment Textbook Policy</i>	
XII. Superintendent’s Report	
XIII. Information from Board Members	
XIV. Adjourn	

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Affirmative Action Equal Opportunity Plan

CONTACT: Dr. Beverly Smith, Associate Superintendent for Human Resources/Equity

ATTACHMENTS: None

BACKGROUND:

In accordance with Iowa Code Chapter 281-95.1, school districts are required to take specific steps to accomplish the goals of equal employment opportunity and affirmative action in the recruitment, appointment, assignment and advancement of personnel.

The district continues to be committed to hiring and retaining a diverse staff and providing a welcoming, culturally responsive learning and work environment.

Employment data over the past two years reflects increases in the employment of minorities in the following employee groups: central office administrators, assistant principals and other professionals. Numbers remained constant for principals, teachers, counselors and overall employment.

Proposed strategies reflect efforts to increase hiring and retention through aggressive targeted recruitment efforts, grow-your-own initiatives, and equity related training.

FOR INFORMATION ONLY

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Minority Recruitment and Retention Initiative

CONTACT: Dr. Beverly Smith, Associate Superintendent for Human Resources/Equity

ATTACHMENTS: None

BACKGROUND:

The district continues its commitment to hiring and retaining a diverse staff and providing a welcoming, culturally responsive learning and work environment.

To inform and enhance our efforts to recruit and retain minority educators, certified minority employees were invited to participate in focus groups. Participants provided feedback through small group “stay” conversations.

This feedback was reviewed, summarized and “unpacked” with district administrators by consultants from The Creative Corridor Center for Equity (C3E) and West Wind Education Policy as part of their program to support the recruitment and retention of staff of color in partnering school districts. The Waterloo Community School District entered into an agreement with C3E to collaborate with each other and with other school districts in the region. Currently, Cedar Rapids, Iowa City and Waterloo remain active in this collaboration.

To further advance this initiative, C3E invited researchers from Drexel University to conduct a study to investigate the experience of minority educators in schools and communities in the Corridor. They conducted focus groups of current teachers of color to determine why they stay and what challenges threaten their willingness or ability to do so.

Dr. Kristine Grant of Drexel and Circe Stumbo of C3E will present their findings and potential implications for Waterloo.

FOR INFORMATION ONLY

**Minutes of the Board of Education
Waterloo Community School District
County of Black Hawk, State of Iowa
June 11, 2018**

The Board of Education of the Waterloo Community School District, County of Black Hawk, State of Iowa, was called to meet in regular session at 5:00 p.m. on Monday, June 11, 2018, in the Board Room of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Board members: Endya Johnson, Jesse Knight, Sue Flynn, Shanlee McNally, Rhonda McRina and Lyle Schmitt
Superintendent, Dr. Jane Lindaman
Assistant to the Superintendent/Board Secretary, Pam Arndorfer
Associate Superintendent for Human Resources & Equity, Dr. Bev Smith
Associate Superintendent for Educational Services, Dr. Charles McNulty

Absent: Board member, Astor Williams
Chief Financial Officer/Board Treasurer, Michael Coughlin

I. Call to Order

The meeting was called to order by Ms. McNally at 5:03pm

Ms. McNally addressed the following changes in tonight's agenda:

- Meeting start time should read 5:00pm on the table of contents
- Item T (Financials) will be removed from the agenda in the absence of Chief Financial Officer, Michael Coughlin

II. Moment of Silence

III. Pledge of Allegiance

IV. Mission Statement

The Waterloo Schools Mission Statement was read by Ms. McNally.

V. Information from Individuals and Delegations

- Ms. Claudia Robinson, 309 Charles Street, Waterloo, shared her concerns as related to student achievement, curriculum, funding, and voiced support of classroom teachers
- Ms. Helen Seenster, 4040 Homer, Waterloo, voiced questions about the hiring process and requested further dialogue with the board
- Ms. Debra Carr, 916 Ash Street, Waterloo, asked questions about hiring policies and procedures, and how we can best set students up for success in the classroom
- Mr. Robert Tyson, 4350 Hoff Road, asked the board to increase efforts to recruit African American males for administrative roles in the District
- Ms. I'Mariyon Lindsey, student, commented about behaviors, student achievement and dress code
- Mr. Robert Wright, Cedar Falls, shared information contained in a study about the importance of African American males in teaching and administrative roles
- Ms. Tatum Wortham, 242 Sherman Street, Waterloo, shared her concerns about Chromebooks and hiring procedures

- Ms. LaTanya Graves, 607 East Donald Street, Waterloo, shared her concerns about Chromebooks, student achievement, and other community concerns

VI. Waterloo Career Center Sponsorship Agreements

It was moved by Mr. Knight and seconded by Ms. Flynn, that the Board of Education approve the Collaborative Sponsorship Agreements between the Waterloo Career Center and John Deere, UnityPoint/Allen, Veridian, Mckenna Imaging, GMT Manufacturing, University of Northern Iowa, Care Initiatives, Geater Manufacturing, VGM-Forbin, Advanced Heat Treat, and Omega Cabinets, and accept the associated cash and in-kind donations as outlined. Jeff Frost, Executive Director of Professional Technical Education, provided information and thanked the businesses for their partnership and support. Motion carried 6-0.

VII. Consent Agenda

It was moved by Mr. Knight and seconded by Mr. Schmitt that the Board of Education approve the consent agenda as revised. Motion carried 6-0. The following items were approved:

- Minutes of the May 14, 2018 Regular Board Meeting and the May 29, 2018 Special Board Meeting
- Bills Due and Payable and Bills Paid Between Board Meetings
- Iowa School Finance Information Services (ISFIS) 2018-19 Subscription Fee
- Iowa Association of School Boards 2018-2019 Membership Dues
- Board Meeting Dates

Exhibit C: Personnel Appointments and Adjustments

It was moved by Mr. Knight and seconded by Ms. Flynn that the Board of Education approve the personnel items as listed. Dr. Bev Smith, Associate Superintendent for Human Resources & Equity, and Dr. Jane Lindaman, Superintendent, provided information. Motion carried 4-2; Mr. Knight, Ms. Flynn, Mr. Schmitt and Ms. McNally voted yes; Ms. McRina and Ms. Johnson voted no.

Exhibit E: Student Trip to SkillsUSA Nationals in Louisville, Kentucky

It was moved by Mr. Schmitt and seconded by Ms. Flynn that the Board of Education approve travel for the West High student and Devon Winters, BPA Advisor, to attend the SkillsUSA National Leadership and Skills Conference in Louisville, Kentucky, June 22-30, 2018. Dr. Charles McNulty, Associate Superintendent for Educational Services, and Dr. Lane Lindaman, Superintendent, provided information. Motion carried 6-0.

Exhibit F: West High School Culinary Team Travel to Las Vegas, Nevada

It was moved by Ms. Flynn and seconded by Mr. Knight that the Board of Education approve travel for five West High students, Tracey Hulme, and Brody Hulme to Las Vegas, Nevada, June 29-July 2, 2018. Tracey Hulme, West High Culinary Arts instructor, provided information. Motion carried 6-0.

Exhibit G: West High School Football Team Travel to Northern Illinois University in DeKalb, Illinois

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education approve travel for members of the West High football team and six coaches to Northern Illinois University in DeKalb, Illinois, June 15-16, 2018. Lonnie Moore, West High football coach, provided information. Motion carried 6-0.

Exhibit H: West High School Football Team Travel to the University of South Dakota in Vermillion, South Dakota

It was moved by Mr. Knight and seconded by Ms. Flynn that the Board of Education approve travel for members of the West High football team and six coaches to the University of South Dakota in Vermillion, South Dakota, July 26-28, 2018. Lonnie Moore, West High football coach, provided information. Motion carried 6-0.

Exhibit I: Textbook Adoption for High School Career and Technical Education Programs

It was moved by Mr. Schmitt and seconded by Ms. McRina that the Board of Education approve the adoption of the Career and Technical Education textbooks for the Family Consumer Science program, in the amount of \$11, 217.14. Jeff Frost, Executive Director of Professional Technical Education, provided information. Motion carried 6-0.

Exhibit J: Revised Diversity Plan

It was moved by Ms. Flynn and seconded by Ms. Johnson that the Board of Education approve the Diversity Plan for the 2019-20, 2020-21, and 2021-22 academic years as presented. Tara Thomas, Director of School and Community Relations, provided information. Motion carried 6-0.

Exhibit K: Artificial Turf Project at Memorial Stadium – Changer Order #01

It was moved by Mr. Knight and seconded by Ms. Flynn that the Board of Education approve Artificial Turf Project Change Order #01 as presented as an ADD of \$35,849.28. Shanlee McNally, Board President and member of the District Facilities Committee, provided information. Motion carried 6-0.

Exhibit L: School Resource Officers Agreement / City of Waterloo

It was moved by Mr. Schmitt and seconded by Mr. Knight that the Board of Education approve the School Resource Officers Agreement for the 2018/2019 school year. Cora Turner, Executive Director of Student and At-Risk Services, provided information. Motion carried 6-0.

VIII. Cooperative Sponsorship Agreement

This item was postponed at the May 14, 2018 board meeting and brought back for action. It was moved by Mr. Knight and seconded by Ms. Flynn that the Board of Education approve the attached Cooperative Sponsorship Agreements. Motion carried 6-0.

IX. Community Eligibility Provision [CEP]

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education accept the recommendation of the District Finance Committee and approve the fifteen (15) schools listed for the Community Eligibility Provision beginning with the 2018-2019 school year. Dr. Jane Lindaman, Superintendent, provided information. Motion carried 6-0.

X. School Nursing Agreement 2018-19

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education approve the School Nursing Agreement with UnityPoint Health for the 2018-19 school year at a cost of \$1,086,332. Cora Turner, Executive Director of Student and At-Risk Services, and Dr. Jane Lindaman, Superintendent, provided information. Motion carried 6-0.

XI. Board Policy Changes – Second Reading

It was moved by Mr. Knight and seconded by Ms. Flynn that the Board approve the following policies: Board-Staff Communications, Outside Credits, Possession Of Weapons Or Dangerous Objects By Students And Others, and Student Use of Handheld Technology Devices, Cellular Telephones, Pagers And Other Devices. Tara Thomas, Director of School and Community Relations, provided information. Motion carried 6-0.

XII. Financial Information

This item was removed from the agenda.

XIII. Superintendent's Report

- Dr. Lindaman thanked those who came to speak to the board tonight – it's always good to have dialogue, and we appreciate those who reach out with questions
- Information was shared on many of the advanced and unique programs offered in the district: International Baccalaureate, Dual Language Immersion, Career Tech opportunities, etc.

XIV. Information from Board Members

Each board member was given the opportunity to comment.

XV. Adjourn

It was moved by Ms. Flynn and seconded by Ms. McRina that the Board of Education adjourn the meeting. Motion carried 6-0. The meeting adjourned at 7:41 pm.

Respectfully submitted,

Pamela G. Arndorfer, Board Secretary

Date Approved by the Board of Education

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education approve the minutes of the June 11, 2018, Regular Board meeting.”

MINUTES OF THE BOARD OF EDUCATION
Waterloo Community School District
June 11, 2018

The Board of Education of the Waterloo Community School District, County of Black Hawk, State of Iowa, was called to meet in special session at 4:00 p.m. on Monday, June 11, 2018, in Room 110 of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Directors: Rhonda McRina, Lyle Schmitt, Jesse Knight, Shanlee McNally, Endya Johnson and Sue Flynn
Superintendent, Dr. Jane Lindaman
Associate Superintendent for Human Resources and Equity, Dr. Bev Smith
Assistant to the Superintendent/Board Secretary, Pam Arndorfer

The meeting was called to order at 4:03pm.

It was moved by Ms. Johnson and seconded by Ms. Flynn that the meeting enter into closed session to hold a private conference in accordance with Iowa Code Chapter 279.19(2), as requested by a previously terminated teacher. Motion carried 6-0 on a roll call vote with Ms. McRina, Mr. Schmitt, Mr. Knight, Ms. McNally, Ms. Johnson and Ms. Flynn all voting yes. Meeting went into closed session at 4:04 pm.

The Board returned to open session at 4:56pm. No action was required.

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education adjourn the meeting. Motion carried 6-0. The meeting adjourned at 4:57pm.

Respectfully Submitted,

Pam Arndorfer, Board Secretary

Date Approved by the Board of Education

THE SUPERINTENDENT’S RECOMMENDATION IS

“the Board of Education approve the minutes of the June 11, 2018, Special Board meeting.”

**Minutes of the Board of Education
Waterloo Community School District
County of Black Hawk, State of Iowa
June 18, 2018**

The Board of Education of the Waterloo Community School District, County of Black Hawk, State of Iowa, was called to meet in special session at 4:00 p.m. on Monday, June 18, 2018, in Room 110 of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Board members: Endya Johnson, Jesse Knight, Sue Flynn, Shanlee McNally, Astor Williams, Lyle Schmitt and Rhonda McRina (*by phone*)
Superintendent, Dr. Jane Lindaman

The meeting for the Superintendent's regularly scheduled review of performance on goals and objectives was called to order by Ms. McNally at 4:02 p.m.

It was moved by Mr. Schmitt and seconded by Ms. Flynn to go into closed session to evaluate the professional competency of an individual as provided by Iowa Code 21.5(1)(i). The motion carried 7-0 on a roll call vote with Ms. Johnson, Mr. Knight, Ms. Flynn, Mr. Williams, Mr. Schmitt, Ms. McRina and Ms. McNally all voting yes. The board went into closed session at 4:06 p.m.

Ms. McRina was absent from 4:35 p.m. to 6:23 p.m.

The board came out of closed session at 6:51 p.m.

It was moved by Mr. Knight and seconded by Ms. McRina that the Board of Education adjourn the meeting. Motion carried 7-0. The meeting adjourned at 6:54 p.m.

Respectfully submitted,

Pamela G. Arndorfer, Board Secretary

Date Approved by the Board of Education

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education approve the minutes of the July 11, 2017, Special Board meeting.”

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Personnel Appointments and Adjustments

CONTACT: Dr. Beverly A. Smith, Associate Superintendent for Human Resources

ATTACHMENTS: Routine Personnel Appointments

BACKGROUND:

Routine personnel matters, as outlined in attachment, are recommended for approval.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the personnel items as listed.”

**WATERLOO COMMUNITY SCHOOL DISTRICT
HUMAN RESOURCES
July 16, 2018**

PERSONNEL APPOINTMENTS

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<u>Administrative Support</u>						
Clifford Berinobis	\$30,000.00	West High	PBDA Support-Credit Tracker	5/15/2018	Student Need	8/20/2018
Nicholas Erion	\$43,000.00	Technology	Technology Support Specialist	6/5/2018	Nick Casillas	6/25/2018
Aaron Taylor	\$30,000.00	East	PBDA Supp - Credit Tracker	6/8/2018	Student Need	8/20/2018

Administrator

Kingsley Botchway	\$144,000.00	ESC	Chief Officer of HR/Equity	6/21/2018	Dr. Beverly Smith	7/23/2018
Dan Huff	\$99,500.00	ESC	Director of Athletics/Activities	7/5/2018	Dr. Willie Barney	7/23/2018
Madelyn Ridgeway	\$54,000.00	ESC	Coordinator Of Experiential & Service Learning	7/9/2018	Student Need	TBD

Certified

Mikaela Bahlmann	\$39,193.28	Cunningham	Tchr	6/14/2018	Emily Geerdes	8/20/2018
Benjamin Barnett	\$39,193.28	G.W. Carver	English Language Arts Tchr	4/16/2018	Trey Thiele	8/20/2018
Jason Behrens	\$54,240.70	East	Vocal Music Tchr	6/15/2018	Collin Berry	8/20/2018
Patricia Carlson	\$65,788.72	Irving	3rd Grade Tchr	6/4/2018	Kyra Ross	8/20/2018
Kimberly Carter	\$60,539.62	Highland	ELL Tchr	6/13/2018	Claudia Lucas	8/20/2018
Joseph Frost	\$39,193.28	West	Sp Needs Tchr	6/7/2018	Student Need	8/20/2018
Kyle Geesey	\$39,193.28	East	Orchestra Tchr	6/13/2018	Rebecca Payne	8/20/2018
Alyssa Hanken	\$39,193.28	Bunger	ELL Tchr	5/18/2018	Student Need	8/20/2018
James Heinz	\$57,390.16	West	Science Teacher	5/31/2018	Student Need	8/20/2018
Annalee Hollingsworth	\$44,792.32	West	Social Studies Tchr	6/19/2018	Elizabeth Wagner	8/20/2018
Devin Howard	\$39,193.28	Irving	Tchr	6/14/2018	Sarah Fisher	8/20/2018
Tyler Kober	\$39,193.28	Expo ALC	PE Tchr	6/18/2018	Joe Giachino	8/20/2018
Dakota Lamonica	\$39,193.28	Orange	Tchr	5/24/2018	Vicki Holler	8/20/2018
Alecia Landers	\$39,193.28	Lou Henry	1st Grade Tchr	6/26/2018	Melanie Distler	8/20/2018
Tom Laures	\$65,088.84	WCC	Math Instructor	6/21/2018	Student Need	8/20/2018
Jill Schares	\$65,088.84	WCC	Marketing Instructor	6/13/2018	Student Need	8/20/2018
Amelia Smith	TBD	Lowell	Art Tchr	TBD	Rachel Nosbisch	8/20/2018
Tara Spence	\$60,539.62	West	Math Tchr	5/31/2018	Carrie Even	8/20/2018
Erica Twietmeyer	\$41,992.80	West	ELL Tchr	6/12/2018	Student Need	8/20/2018

PERSONNEL APPOINTMENTS (cont.)

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<u>Certified</u>						
Jessica Velthoff	\$46,891.96	Kingsley	PE Tchr	5/30/2018	O'Darius Williamson	8/20/2018
Lincoln Vorba	\$39,193.28	West	PE Tchr	6/6/2018	Andrew Foelske	8/20/2018
Lance Webber	\$39,193.28	Cunningham	Tchr	6/11/2018	Devin Miller	8/20/2018
Laura Weber	\$39,193.28	Irving	Sp Needs Tchr	6/15/2018	Sarah Strawhacker	8/20/2018
Seth Williams	\$39,193.28	West	Sp Needs Tchr	6/7/2018	Student Need	8/20/2018

Classified

Nichella Andrews		Lincoln	Sp Needs Para	1/9/2018	Angela Sutton	8/20/2018
Cassidy Bendickson		Bunger	BIS	6/20/2018	Student Need	8/20/2018
Alexia Farrell		Hoover	Clerk Typist	6/18/2018	Tawanna Moore	8/20/2018
Tabitha Roberts		Becker	BIS	6/18/2018	Student Need	8/20/2018
Teri Sullivan		Becker	BIS	6/18/2018	Student Need	8/20/2018
Amy Van Hoozer		Becker	BIS	6/14/2018	Student Need	8/20/2018

Coaching

Ben Barnett	\$2,937.97	G.W. Carver	Head Football		Phedrick Cody	8/24/2018
Steven Farrell	\$2,767.88	Central	Asst Football		Tim Hopper	8/24/2018
Raquel Harmon	\$3,216.30	East	Head Dance		Timina Micou	8/1/2018
Brenda Heinz	\$2,102.97	East	Asst. Cheer		Diana Krusemark	8/1/2018
Timothy Hopper	\$2,319.45	Central	Head Football		Andrew Meister	8/24/2018
Corey Kennis	\$4,144.08	East	Head Volleyball		Lori Netty	8/1/2018
Kristi Klatt	\$2,474.08	Hoover	Head Volleyball		Trisha Ganfield	8/1/2018
Jordan Mayo	\$1,685.47	G.W. Carver	Asst Girls' Basketball		Phedrick Cody	10/1/2018
Michael Tweedt	\$2,613.25	Central	Asst. Volleyball		Jessica Magnuson	8/1/2018

CHANGE OF ASSIGNMENTS

Administrative Support

Maria De Lourdes Reyes		Bunger	Spanish Interpreter		Student Need	8/20/2018
Jusana Jola		.5 Hoover .5 Bunger	Marshallese Interpreter		Program Location Change	8/20/2018
Maribel Monroy-Duarte		.5 Hoover .5 Lou Henry	Spanish Interpreter		Maria Reyes Rubio	8/20/2018
Joel Mungongo		.5 Hoover .5 Bunger	French Interpreter		Program Location Change	8/20/2018

Administrator

Amy Schmidt		Hoover	Principal		Michael Fisher	7/1/2018
-------------	--	--------	-----------	--	----------------	----------

CHANGE OF ASSIGNMENTS (cont.)**EFFECT.**

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>DATE</u>
<u>Certified</u>						
Rachel Anderson		Bunger	6th Grade Lang Arts Tchr		Abby Norgren	8/20/2018
Kelly Carl		G.W.Carver	Sp Needs Tchr		Lynne Savago	8/20/2018
Amanda Coan		Hoover	Language Arts Tchr		Patricia Chase	8/20/2018
Anthony Dunn		East	Sp Needs Tchr		Katie LeClere	8/20/2018
Carrie Even		West	Instructional Math Coach		Student Need	8/20/2018
Cindy Leininger		Becker	Sp Needs Tchr		Rachel McLellan	8/20/2018
Claudia Lucas		Highland	1st Grade Bilingual Spanish Tchr		Student Need	8/20/2018
Bonnie Nelsen		East	Instructional Math Coach		Student Need	8/20/2018
Brenda O'Malley		Orange	Sp Needs Tchr		Student Need	8/20/2018
Kara Rash		Ed. Services	District Dual Immersion Coach		Student Need	8/20/2018
Melanie Richter		Orange	Sp Needs Tchr		Jessica Davis	8/20/2018
Rebecca Runyan		Cunningham	1st Grade Tchr		Misty Thompson	8/20/2018
Denisa Sabic		West	Social Studies Tchr		Student Need	8/20/2018
Amelia Smith		Lowell	Art Tchr		Rachel Nosbisch	8/20/2018
Tessa Wildeboer		Cunningham	Sp Needs Tchr		Student Need	8/20/2018

Classified

Denise Collier		Lowell	Clerk Typist		Nina Nibbelink	8/20/2018
Rainee Gardner		Central	Sp Needs Para		Program Location Change	8/20/2018
Danika Harms		Bunger	General Worker		Student Need	8/20/2018
Zlatka Ikanovic		Hoover	Cook I		Maureen Fauser	8/20/2018
Cindee Pollow		Hoover	Clerk Typist		Student Need	8/20/2018
Duane Snapp		Poyner	Head Custodian Engineer		Alija Muharemovi	6/11/2018
Trinette Weidman		Lincoln	Sp Needs Para		Student Need	8/20/2018
Tiffany Weidemann		Bunger	General Worker/ Cashier		Cindy Duhl	8/20/2018
LaShaundra Williams		Bunger	BIS		Student Need	8/20/2018

Coaching

Karen Utterback	\$4,762.60	West	Head Cheer		Kate Ihnen	8/1/2018
-----------------	------------	------	------------	--	------------	----------

RETURN FROM LEAVE OF ABSENCE**Certified**

Kathleen Rollins		Kittrell	Sp Needs Tchr			8/20/2018
------------------	--	----------	---------------	--	--	-----------

RETURN FROM LEAVE OF ABSENCE (cont.)

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
Classified						
Katherine Hines		Kittrell	Sp Needs Para			8/20/2018
Dorothy Roby		West	BIS			8/20/2018

LEAVES OF ABSENCE TO BE APPROVED

Classified						
Patricia Hoffa		Highland	Sp Needs Para		Health & Family Responsibility	5/31/2018

RESIGNATIONS

Administrator						
Bryan Jurens		East	Asst Principal/ Athletic Director			7/2/2018

Certified

Kalli Christensen		Highland	Sp Needs Tchr			End of 17-18
Sarah Fisher		Irving	3rd Grade Tchr			End of 17-18
Katie Kimber		Expo	Sp Needs Tchr			End of 17-18
Liz Wagner		West	Social Studies Tchr			End of 17-18

Classified

Martin Arceo		West	General Worker			6/8/2018
Melissa Deitrick		Central	General Worker			End of 17-18
Kayla Reisinger		Becker	BIS			End of 17-18

Coaching

Brad Cross		Hoover	Asst. Boys' Basketball		Resignation	6/11/2018
Brandon Fleetwood		West	Asst Boys' Basketball		Resignation	6/21/2018
Daniel Hensing		East	Asst. Boys' Basketball		Take another position	6/16/2018
John Hubbard		Central	Head Boys' Track		Leaving the area	End of 17-18
John Hubbard		Bunger	Asst. Girls' Basketball		Leaving the area	6/26/2018
John Hubbard		Carver	Asst. Boys' Basketball		Leaving the area	6/26/2018
Corey Kennis		Bunger	Asst. Volleyball		Accepted another position	6/25/2018
Ryan Paulson		District	Asst. Girls' Swim		Resignation	6/8/2018
Garrett Ramsey		G.W. Carver	Head Volleyball		Accepted another position	End of 17-18
Garrett Ramsey		G.W. Carver	Asst. Girls' Basketball		Accepted another position	End of 17-18

RETIREMENTS

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<u>Administrator</u>						
Dr. Beverly Smith		ESC	Assoc. Supt of HR/Equity			9/4/2018

TERMINATIONS

Administrative Support

Melesete Mae		.5 Lowell/ .5 Kittrell	District Marshallese Interpreter		For Cause	6/8/2018
--------------	--	---------------------------	--	--	-----------	----------

Classified

Kathryn Stephens		Hoover	Clerk Typist		For Cause	6/6/2018
------------------	--	--------	--------------	--	-----------	----------

Coaching

Phedrick Cody		East	Asst. Baseball		For Cause	6/13/2018
---------------	--	------	----------------	--	-----------	-----------

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Bills Due and Payable and Bills Paid Between Board Meetings

CONTACT: Michael Coughlin, Chief Financial Officer
Dr. Jane Lindaman, Superintendent

ATTACHMENTS: Listing of Bills Due and Payable and Bills Paid Between Board Meetings

BACKGROUND:

The Board authorizes the issuance of warrants for payment of claims against the school district for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board policy.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education approve the Bills Due and Payable and the Bills Paid Between Board Meetings."

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00213054	-124.07	06/26/18	4445 IOWA DEPT OF REVENUE & FINANCE	CV
10	00214788	75.00	06/15/18	5865 BEECHER LAW FIRM	C
10	00214789	1,431.89	06/15/18	128 BLACK HAWK CLERK OF COURT	C
10	00214790	2,469.77	06/15/18	123 BLACK HAWK COUNTY SHERIFF	C
10	00214791	4,397.01	06/15/18	2431 CEDAR VALLEY SPORTSPLEX	C
10	00214792	1,535.83	06/15/18	103 CEDAR VALLEY UNITED WAY	C
10	00214793	973.96	06/15/18	6704 FLORIDA DEPT OF EDUCATION	C
10	00214794	807.80	06/15/18	17426 GREAT LAKES HIGHER EDU GUARANTEE CORP	C
10	00214795	361.48	06/15/18	6323 GREAT LAKES HIGHER EDU GUARANTY CORP	C
10	00214796	834.59	06/15/18	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00214797	176.69	06/15/18	132 NEW YORK LIFE	C
10	00214798	605.73	06/15/18	11883 NYS HIGHER EDUCATION SERVICES CORP	C
10	00214799	523.06	06/15/18	10862 PENNSYLVANIA HIGHER EDUC ASSISTANCE AGEN	C
10	00214800	737.61	06/15/18	2050 PERFORMANT RECOVERY INC	C
10	00214801	969.54	06/15/18	3870 POLK COUNTY SHERIFF	C
10	00214802	39,272.50	06/15/18	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00214803	2,380.78	06/15/18	1938 U S DEPARTMENT OF EDUCATION	C
10	00214804	207.65	06/15/18	2255 UNITED STUDENT AID FUNDS INC	C
10	00214805	2,553.03	06/18/18	11784 HEATHER SMITH	C
10	00214806	3,360.00	06/19/18	179 ADVANCED SYSTEMS INC	C
10	00214807	7,932.10	06/19/18	1653 CENTURYLINK	C
10	00214808	1,328.79	06/19/18	12276 CENTURYLINK	C
10	00214809	159.28	06/19/18	6000 PITNEY BOWES INC	C
10	00214810	1,698.00	06/19/18	1762 PITNEY BOWES, INC	C
10	00214811	7.50	06/19/18	3542 TINA ROWE	C
10	00214812	4,836.60	06/19/18	3919 US BANK EQUIPMENT FINANCE	C
10	00214813	31,597.42	06/19/18	1111 WELLMARK BC/BS OF IOWA	C
10	00214814	2,077.02	06/19/18	6678 XEROX FINANCIAL SERVICES	C
10	00214815	240.00	06/19/18	12101 A 1 SEWER & DRAIN SERVICES LLC	C
10	00214816	500.00	06/19/18	242 A1 SEPTIC & PUMPING SERVICES	C
10	00214817	451.00	06/19/18	3279 AABLE PEST CONTROL INC	C
10	00214818	25.00	06/19/18	10656 ACTION SIGNS, LLC	C
10	00214819	335.32	06/19/18	179 ADVANCED SYSTEMS INC	C
10	00214820	1,011.00	06/19/18	9232 ALL STATE RENTAL	C
10	00214821	73.79	06/19/18	2479 ALMA ROSA GARCIA	C
10	00214822	300.00	06/19/18	6993 AMMAR SAUYA	C
10	00214823	102.38	06/19/18	9915 AMY WHITE	C
10	00214824	118.66	06/19/18	15075 ANGELA MONTGOMERY	C
10	00214825	787.50	06/19/18	4888 ANGIE BECK	C
10	00214826	66.38	06/19/18	3863 ANJULI MYERS	C
10	00214827	98.00	06/19/18	3567 ANN THOMAS	C
10	00214828	94.77	06/19/18	32352 ANTHONY THOMAS	C
10	00214829	10,215.00	06/19/18	2205 AP EXAMINATIONS	C
10	00214830	62.28	06/19/18	1456 ARAMARK UNIFORM SERVICE	C
10	00214831	34.27	06/19/18	5844 ARCH CHEMICALS, INC.	C
10	00214832	112.50	06/19/18	279 ARCTIC REFRIGERATION, LC	C
10	00214833	30.00	06/19/18	7140 ASHLEY SHAVERS	C
10	00214834	2,070.00	06/19/18	4004 AT-RISK TO GRADUATE	C
10	00214835	126.95	06/19/18	8341 B & B LOCK & KEY, INC	C
10	00214836	5,999.24	06/19/18	5904 BARNES AND NOBLE INC	C
10	00214837	72.18	06/19/18	344 BDI 061	C
10	00214838	92,033.72	06/19/18	372 BLACK HAWK COUNTY HEALTH DEPT	C
10	00214839	2,371.19	06/19/18	1323 BLACK HAWK COUNTY LANDFILL/DENVER CONST	C
10	00214840	7,290.00	06/19/18	374 BLACK HAWK ELECTRICAL CO	C
10	00214841	672.00	06/19/18	1095 BLACK HAWK WASTE DISPOSAL	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214842	564.60	06/19/18	317 BMC AGGREGATES L.C.	C
10	00214843	690.00	06/19/18	4670 BOYS GIRLS CLUB OF WATERLOO	C
10	00214844	85.57	06/19/18	3899 BRENDA O'MALLEY	C
10	00214845	1,935.00	06/19/18	5501 BRITTANY BALDE	C
10	00214846	92.58	06/19/18	11662 CARRIE LANGAN	C
10	00214847	35.61	06/19/18	6729 CARRIE TAYLOR	C
10	00214848	73.59	06/19/18	7265 CASEY REDMOND	C
10	00214849	183.10	06/19/18	4531 CEDAR RAPIDS COMMUNITY SCHOOLS	C
10	00214850	196.50	06/19/18	2753 CHRISTIE DOOR COMPANY	C
10	00214851	1,505.00	06/19/18	6483 CHRISTINE GILLES	C
10	00214852	2,500.00	06/19/18	7112 CHRISTOPHER RUSSELL RYGH	C
10	00214853	128.70	06/19/18	10193 CINDY GEIGER	C
10	00214854	148.98	06/19/18	10951 CINDY HOWARD	C
10	00214855	49,657.04	06/19/18	540 CITY OF WATERLOO	C
10	00214856	10.75	06/19/18	2763 COMPRESSED AIR AND EQUIP INC	C
10	00214857	27.32	06/19/18	11133 COOLEY PUMPING	C
10	00214858	1,196.80	06/19/18	661 COUNCIL BLUFFS CSD	C
10	00214859	334.08	06/19/18	2293 COURIER COMMUNICATIONS	C
10	00214860	15.60	06/19/18	7085 DAVE ROGGE	C
10	00214861	14.00	06/19/18	7281 DELORES JORDAN	C
10	00214862	199.20	06/19/18	710 DIAMOND VOGEL PAINTS	C
10	00214863	58.11	06/19/18	7615 DONITA SCHMITZ	C
10	00214864	550,482.72	06/19/18	28215 DURHAM SCHOOL SERVICES	C
10	00214865	227.50	06/19/18	16284 DUSTIN LINDAMAN	C
10	00214866	200.00	06/19/18	4262 EAST HIGH ALUMNI & ATHLETIC COMMITTEE	C
10	00214867	2,373.15	06/19/18	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00214868	116.00	06/19/18	1201 ELECTRONIC ENGINEERING CO	C
10	00214869	8.19	06/19/18	6966 ELLEN SONNET	C
10	00214870	1,014.80	06/19/18	1392 EMC INSURANCE COMPANIES	C
10	00214871	59.40	06/19/18	32891 EMILY EISENMAN	C
10	00214872	49.18	06/19/18	5286 EMILY MIRANDA	C
10	00214873	344.85	06/19/18	962 ERIC ARMIN INC	C
10	00214874	1,400.00	06/19/18	3465 ERICA FELDMAN	C
10	00214875	14.00	06/19/18	7257 ESMA BEGIC	C
10	00214876	1,380.00	06/19/18	20389 EVEN QUALITY WORKS LLC	C
10	00214877	327.64	06/19/18	851 EXCEPTIONAL PERSONS INC	C
10	00214878	7.56	06/19/18	310 FAREWAY - EVANSDALE	C
10	00214879	3,001.17	06/19/18	29190 FERGUSON ENTERPRISES INC #1657	C
10	00214880	491.40	06/19/18	1957 FERIDA KENDIC	C
10	00214881	95.76	06/19/18	9942 FIX TIRE COMPANY	C
10	00214882	518.16	06/19/18	6321 FLEXPAC	C
10	00214883	57.55	06/19/18	2620 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	00214884	237.44	06/19/18	5584 FOUNDATION BUILDING MATERIALS, LLC	C
10	00214885	1,615.50	06/19/18	8368 GOLDEN VALLEY HARDSCAPES, LLC	C
10	00214886	325.93	06/19/18	1002 GOODWIN TUCKER GROUP	C
10	00214887	3,291.00	06/19/18	6702 GRADUATION ALLIANCE INC	C
10	00214888	1,150.00	06/19/18	981 GRADY INSTRUMENT SERVICE INC	C
10	00214889	780.00	06/19/18	252 HALVORSON TRANE	C
10	00214890	4,622.00	06/19/18	1029 HAWKEYE COMMUNITY COLLEGE	C
10	00214891	539.00	06/19/18	8901 HAWKEYE STAGES LLC	C
10	00214892	18.99	06/19/18	6240 HEATHER DAVIDSON	C
10	00214893	1,102.50	06/19/18	7150 HEATHER WILLIAMS	C
10	00214894	783.12	06/19/18	1001 HILLYARD/DES MOINES	C
10	00214895	452.00	06/19/18	1108 HY VEE CEDAR FALLS STORE	C
10	00214896	54.99	06/19/18	1106 HY VEE FOOD STORES CROSSROADS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214897	607.89	06/19/18	1107 HY VEE FOOD STORES LOGAN AVE	C
10	00214898	348.77	06/19/18	2207 I & S GROUP INC	C
10	00214899	6,153.84	06/19/18	7198 INDEPENDENCE COMM SCHOOL DIST	C
10	00214900	66.00	06/19/18	7916 INSTRUMENTALIST AWARDS LLC	C
10	00214901	468.40	06/19/18	1255 INTERSTATE ALL BATTERY CENTER	C
10	00214902	318.00	06/19/18	20427 IOWA CITY COMM SCHOOL	C
10	00214903	390.00	06/19/18	8199 IOWA DIRECT	C
10	00214904	45,545.95	06/19/18	1210 IOWA TESTING PROGRAMS	C
10	00214905	1,505.00	06/19/18	6203 JACKIE MILIUS	C
10	00214906	15.00	06/19/18	7366 JACKIE WEST	C
10	00214907	49.14	06/19/18	31402 JACQUELINE BURKETT	C
10	00214908	210.00	06/19/18	14311 JAMES P OLIVER	C
10	00214909	437.50	06/19/18	6234 JANICE DYKSTRA	C
10	00214910	30.00	06/19/18	7299 JASON DRAHOS	C
10	00214911	2,500.00	06/19/18	7239 JESSE TINK	C
10	00214912	10.00	06/19/18	7203 JILL DEAN	C
10	00214913	225.42	06/19/18	3850 JILL WACHAL	C
10	00214914	122.40	06/19/18	6811 JOHNSTONE SUPPLY	C
10	00214915	50.00	06/19/18	7351 JORDAN DUNN	C
10	00214916	30.33	06/19/18	441 JULIE SMITH	C
10	00214917	20,601.95	06/19/18	2731 JUNIOR ACHIEVEMENT OF EASTERN IOWA INC	C
10	00214918	6.44	06/19/18	21121 KALINDA MURPHY	C
10	00214919	89.31	06/19/18	4634 KATERINE STALHEIM	C
10	00214920	106.08	06/19/18	10616 KATIE KIMBER	C
10	00214921	87.36	06/19/18	7227 KELLY CELEST ROGERS	C
10	00214922	61.00	06/19/18	6084 KERRY TRIMBLE	C
10	00214923	2,000.00	06/19/18	5335 KEVIN VIDERGAR	C
10	00214924	525.00	06/19/18	7172 KIMBERLY ANN BIRD	C
10	00214925	105.28	06/19/18	7262 KIMBERLY CARTER	C
10	00214926	1,305.00	06/19/18	5121 KIMBERLY EVEN	C
10	00214927	3.12	06/19/18	7098 KIRK STEVENS	C
10	00214928	410.00	06/19/18	2990 KIRKWOOD COMMUNITY COLLEGE	C
10	00214929	2,295.00	06/19/18	618 LACEY NEUENDORF	C
10	00214930	63.18	06/19/18	2333 LANELL SCHUMACHER	C
10	00214931	1,505.00	06/19/18	6378 LAURIE HAZEL	C
10	00214932	100.00	06/19/18	7264 LEGACY ACADEMY OF DANCE	C
10	00214933	20,350.00	06/19/18	3941 LEHMAN TRUCKING & EXCAVATION INC	C
10	00214934	242.63	06/19/18	9156 LINDA MCDONALD	C
10	00214935	35.10	06/19/18	3533 LOIS DOWNING	C
10	00214936	375.00	06/19/18	7522 MARCO INC	C
10	00214937	66.38	06/19/18	3947 MARIA ALEJANDRA CARO	C
10	00214938	700.00	06/19/18	7123 MARIA MA NWET	C
10	00214939	1,505.00	06/19/18	6343 MARY LOU CUSHING	C
10	00214940	460.00	06/19/18	768 MASON CITY COMM SCHOOL DIST	C
10	00214941	1,505.00	06/19/18	5807 MAUREEN WALKER	C
10	00214942	81.40	06/19/18	1464 MENARDS	C
10	00214943	79.50	06/19/18	1474 MET TRANSIT AUTHORITY	C
10	00214944	61.23	06/19/18	10234 MICHAEL DENTON SR	C
10	00214945	330.20	06/19/18	9186 MODUS ENGINEERING LTD	C
10	00214946	25.00	06/19/18	26034 MY WATERLOO DAYS	C
10	00214947	3,917.90	06/19/18	3312 NAGLE SIGNS INC	C
10	00214948	34,030.26	06/19/18	578 NETWORK SERVICES COMPANY	C
10	00214949	72.00	06/19/18	7193 NICOLE WINTHER	C
10	00214950	144.39	06/19/18	2786 O'REILLY AUTOMOTIVE INC	C
10	00214951	1,499.40	06/19/18	6122 ON-BOARD COMMUNICATIONS, INC.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214952	600.00	06/19/18	7028 ONDRA BRADFORD	C
10	00214953	96.00	06/19/18	3407 ONLY ONE EARTH LLC	C
10	00214954	659.73	06/19/18	1672 ORIENTAL TRADING CO INC	C
10	00214955	4,712.72	06/19/18	2296 P & K MIDWEST INC	C
10	00214956	2,321.00	06/19/18	7463 PACE SUPPLY, LLC	C
10	00214957	189.99	06/19/18	4936 PEOPLES TV & APPLIANCE, INC	C
10	00214958	64.98	06/19/18	5899 PETERSEN AND TIETZ	C
10	00214959	386.29	06/19/18	1190 PITTSBURGH PAINTS	C
10	00214960	125.00	06/19/18	11743 PLATINUM PEST SERVICES, INC	C
10	00214961	83.97	06/19/18	5227 PREFERRED SHIPPING IC	C
10	00214962	6,421.96	06/19/18	4842 PROFESSIONAL LAWN CARE LLC	C
10	00214963	1,120.48	06/19/18	4585 RAMSEY TRUCK & AUTO REPAIR INC	C
10	00214964	6,250.00	06/19/18	4124 RAY AND ASSOCIATES INC	C
10	00214965	1,419.95	06/19/18	35246 RESOUND US	C
10	00214966	245.00	06/19/18	168 ROCHELLE PETERS	C
10	00214967	55.77	06/19/18	11881 SALLY GOODENBOUR	C
10	00214968	139.49	06/19/18	6804 SAMANTHA LIEBE	C
10	00214969	1,193.25	06/19/18	331 SCHOLASTIC	C
10	00214970	156.02	06/19/18	33723 SCHOOL SPECIALTY	C
10	00214971	399.43	06/19/18	1327 SCHOOL SPECIALTY INC	C
10	00214972	242.67	06/19/18	925 SCHULTZ STRINGS INC	C
10	00214973	14.00	06/19/18	5944 SEAD ARAPOVIC	C
10	00214974	5.85	06/19/18	2078 SHELLEY SEDGWICK	C
10	00214975	30.00	06/19/18	7314 SHERRIE CISNEROS	C
10	00214976	76.67	06/19/18	4886 SIMONA BOROIANU	C
10	00214977	1,333.08	06/19/18	9355 SIOUX CITY COMM SCHOOL DIST	C
10	00214978	40.95	06/19/18	7208 STEPHANIE MILLER	C
10	00214979	5,272.54	06/19/18	7444 SUCCESSLINK	C
10	00214980	102.16	06/19/18	2092 SUPERIOR WELDING SUPPLY CO	C
10	00214981	108.66	06/19/18	201 SUSAN LUND	C
10	00214982	73.00	06/19/18	12204 SUSAN NEVERMAN	C
10	00214983	4,100.00	06/19/18	2105 SWISHER AND COHRT	C
10	00214984	55.77	06/19/18	4930 TAMMY BURKE	C
10	00214985	400.00	06/19/18	35203 TAYLOR MUSIC INC	C
10	00214986	500.00	06/19/18	6743 TEACHER LEARNING CENTER	C
10	00214987	96.29	06/19/18	11830 THERESE OLSON	C
10	00214988	30,015.60	06/19/18	11482 TIMBERLINE BILLING SERVICE LLC	C
10	00214989	1,225.00	06/19/18	6416 TRACEY SIMON	C
10	00214990	162.00	06/19/18	4539 UNIVERSITY OF NORTHERN IOWA	C
10	00214991	525.00	06/19/18	7846 UNIVERSITY OF NORTHERN IOWA	C
10	00214992	246.75	06/19/18	7048 UNIVERSITY OF NORTHERN IOWA	C
10	00214993	788.75	06/19/18	10839 UNIVERSITY OF NORTHERN IOWA WELLNESS & R	C
10	00214994	13.20	06/19/18	324 UTILITY EQUIPMENT CO UECO	C
10	00214995	4,706.04	06/19/18	2243 VAN METER INDUSTRIAL INC	C
10	00214996	67.08	06/19/18	23876 VICKI HOLLER	C
10	00214997	5,050.30	06/19/18	6123 VIRCO INC	C
10	00214998	3,220.93	06/19/18	6691 WAVERLY SHELL ROCK COM.SCHOOLS	C
10	00214999	1,143.63	06/19/18	3820 WBC MECHANICAL INC	C
10	00215000	1,582.29	06/19/18	2304 WEBER PAPER COMPANY	C
10	00215001	22.04	06/19/18	7256 WENDY BUCHMAN	C
10	00215002	4,361.54	06/19/18	2327 WEST MUSIC COMPANY	C
10	00215003	495.00	06/19/18	22896 WILBOOKS	C
10	00215004	411.84	06/19/18	10568 WILLIE BARNEY	C
10	00215005	3,277.40	06/19/18	639 WITHAM AUTO CENTER	C
10	00215006	9,328.05	06/19/18	2614 YOUNG PLUMBING AND HEATING	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00215007	240.00	06/29/18	128 BLACK HAWK CLERK OF COURT	C
10	00215008	362.20	06/29/18	123 BLACK HAWK COUNTY SHERIFF	C
10	00215009	87.32	06/29/18	2431 CEDAR VALLEY SPORTSPLEX	C
10	00215010	98.39	06/29/18	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00215011	16.00	06/29/18	132 NEW YORK LIFE	C
10	00215012	897.30	06/29/18	3870 POLK COUNTY SHERIFF	C
10	00215013	5,974.00	06/29/18	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00215014	1,230,685.29	06/22/18	1111 WELLMARK BC/BS OF IOWA	C
10	00215015	35,791.66	06/25/18	160 MADISON NATIONAL LIFE	C
10	00215016	6,641.91	06/27/18	11528 FIDELITY SECURITY	C
10	00215017	1,541.18	06/28/18	4840 AARON BECKER	C
10	00215018	2,147.16	06/28/18	5349 AARON FERRIE	C
10	00215019	250.00	06/28/18	4050 ACCESS SYSTEMS	C
10	00215020	228.00	06/28/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
10	00215021	36.00	06/28/18	193 ALLEN OCCUPATIONAL HEALTH SERVICES	C
10	00215022	1,080.00	06/28/18	7266 ALYSSA HANKEN	C
10	00215023	141.72	06/28/18	25755 AMY BAKKER	C
10	00215024	3,455.36	06/28/18	458 ANAMOSA COMMUNITY SCHOOLS	C
10	00215025	3,328.50	06/28/18	1951 ANFINSON AND LUCE PLC	C
10	00215026	30.00	06/28/18	7263 ANGELA SUE WILLEY	C
10	00215027	217.38	06/28/18	3877 ANN SCHMITZ	C
10	00215028	716.73	06/28/18	5466 AUDREY WALLICAN GREEN	C
10	00215029	71.91	06/28/18	5904 BARNES AND NOBLE INC	C
10	00215030	136.42	06/28/18	10401 BRAD HAMLYN	C
10	00215031	787.50	06/28/18	5501 BRITTANY BALDE	C
10	00215032	17.00	06/28/18	6023 BRYSON ZABEL	C
10	00215033	525.00	06/28/18	6029 CASSANDRA HART	C
10	00215034	211.38	06/28/18	3887 CATHERINE FELDMANN	C
10	00215035	612.50	06/28/18	6483 CHRISTINE GILLES	C
10	00215036	83.60	06/28/18	6271 COMFORT AKWAJI- ANDERSON	C
10	00215037	147.98	06/28/18	3866 CORA TURNER	C
10	00215038	1,776.82	06/28/18	2293 COURIER COMMUNICATIONS	C
10	00215039	227.50	06/28/18	25020 COVENANT WELLNESS CENTER	C
10	00215040	13,129.80	06/28/18	6775 CYPRESS BENEFIT ADMINISTRATOR	C
10	00215041	148.08	06/28/18	703 DES MOINES PUBLIC SCHOOLS	C
10	00215042	130.74	06/28/18	122233 DEWALL AMANDA	C
10	00215043	166.48	06/28/18	7812 DOMINOS PIZZA	C
10	00215044	123,625.01	06/28/18	28215 DURHAM SCHOOL SERVICES	C
10	00215045	90.00	06/28/18	7271 ELEMENTS MASSAGE	C
10	00215046	500.00	06/28/18	4825 EMILY OWNBY	C
10	00215047	525.00	06/28/18	3465 ERICA FELDMAN	C
10	00215048	246.36	06/28/18	851 EXCEPTIONAL PERSONS INC	C
10	00215049	60.41	06/28/18	6288 FAREWAY STORES INC	C
10	00215050	6,491.55	06/28/18	2620 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	00215051	13,882.00	06/28/18	252 HALVORSON TRANE	C
10	00215052	485.00	06/28/18	2850 HEARTLAND AEA 11	C
10	00215053	992.84	06/28/18	7150 HEATHER WILLIAMS	C
10	00215054	33.60	06/28/18	2712 HERFF JONES INC	C
10	00215055	1,700.96	06/28/18	1001 HILLYARD/DES MOINES	C
10	00215056	266,380.38	06/28/18	7514 IOWA DEPT OF HUMAN SERVICES	C
10	00215057	7,240.50	06/28/18	1205 IOWA PRISON INDUSTRIES	C
10	00215058	997.50	06/28/18	11838 IOWA SCHOOL FINANCE INFO SERVICES INC	C
10	00215059	198.83	06/28/18	1210 IOWA TESTING PROGRAMS	C
10	00215060	3,015.00	06/28/18	6235 ISTE-INTL SOC FOR TECHNOLOGY IN EDU	C
10	00215061	612.50	06/28/18	6203 JACKIE MILIUS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00215062	266.96	06/28/18	7366 JACKIE WEST	C
10	00215063	865.75	06/28/18	9014 JAN MOSER	C
10	00215064	280.00	06/28/18	12193 JANICE ROSAUER	C
10	00215065	67.47	06/28/18	19232 JOHN MOORE	C
10	00215066	3,960.00	06/28/18	25313 KELSEY HAMMER PRODUCTIONS	C
10	00215067	26.10	06/28/18	5972 KENDELL CANNY	C
10	00215068	675.00	06/28/18	5121 KIMBERLY EVEN	C
10	00215069	42.51	06/28/18	2184 KURT HEMPEN	C
10	00215070	787.50	06/28/18	618 LACEY NEUENDORF	C
10	00215071	22.23	06/28/18	2333 LANELL SCHUMACHER	C
10	00215072	612.50	06/28/18	6378 LAURIE HAZEL	C
10	00215073	12.05	06/28/18	5225 LINDA SUMMERHAYS	C
10	00215074	8.19	06/28/18	215 LORENE DEHL	C
10	00215075	23,850.00	06/28/18	16586 LYNCH DALLAS PC	C
10	00215076	16.00	06/28/18	7388 MALEA GREEN	C
10	00215077	130.20	06/28/18	11989 MARCUS BREWER	C
10	00215078	521.73	06/28/18	10102 MARCUS THEATRES	C
10	00215079	350.00	06/28/18	7123 MARIA MA NWET	C
10	00215080	32.17	06/28/18	7268 MARIE SWALIN	C
10	00215081	119.80	06/28/18	10182 MATT MCMANUS IMPACT LLC	C
10	00215082	612.50	06/28/18	5807 MAUREEN WALKER	C
10	00215083	635.65	06/28/18	18414 MEASUREMENT INCORPORATED	C
10	00215084	24.49	06/28/18	29211 MEDIACOM	C
10	00215085	137.40	06/28/18	7189 MEIGAN ZIMMERMAN	C
10	00215086	24.06	06/28/18	5504 MELESETE MAE	C
10	00215087	5,038.68	06/28/18	578 NETWORK SERVICES COMPANY	C
10	00215088	999.00	06/28/18	3686 NRG MEDIA	C
10	00215089	11,191.00	06/28/18	6888 PENNO EDUCATION CONSULTING, LLC	C
10	00215090	65.98	06/28/18	5899 PETERSEN AND TIETZ	C
10	00215091	718.20	06/28/18	12269 READING READING BOOKS, LLC	C
10	00215092	24,330.00	06/28/18	1867 RILEY'S FLOORS & MORE INC	C
10	00215093	1,288.27	06/28/18	168 ROCHELLE PETERS	C
10	00215094	2,237.86	06/28/18	14877 ROCHESTER ARMORED CAR CO., INC	C
10	00215095	135.11	06/28/18	1935 SCHOLASTIC INC	C
10	00215096	61.02	06/28/18	693 SCHOOL SPECIALTY	C
10	00215097	1,541.18	06/28/18	6564 SHEILA MILLER	C
10	00215098	45.00	06/28/18	3219 SHRED MASTER	C
10	00215099	1,518.23	06/28/18	9355 SIOUX CITY COMM SCHOOL DIST	C
10	00215100	7,454.66	06/28/18	12196 SLINGERLAND INSTITUTE FOR LITERACY	C
10	00215101	11,176.00	06/28/18	9214 SOLUTION TREE	C
10	00215102	14.04	06/28/18	6929 SONDRASIMAR	C
10	00215103	559.26	06/28/18	4616 SPRINT	C
10	00215104	40.00	06/28/18	4882 STRATEGIC IMAGING	C
10	00215105	5,224.00	06/28/18	6725 STREET SMARTS LLC	C
10	00215106	8.00	06/28/18	7273 TANYA VOSHELL	C
10	00215107	1,690.27	06/28/18	5051 THE LIBRARY STORE	C
10	00215108	6,109.00	06/28/18	11519 UNIVERSAL PEDIATRICS	C
10	00215109	6,417.14	06/28/18	2279 WALMART / gemb	C
10	00215110	42,344.13	06/28/18	2312 WATERLOO WATER WORKS	C
10	00215111	38.24	06/28/18	2304 WEBER PAPER COMPANY	C
10	00215112	382.00	06/28/18	1929 XPRESSION INC	C
10	00215113	210.80	06/29/18	9915 AMY WHITE	C
10	00215114	83.37	06/29/18	559 CAMPBELL SUPPLY CO	C
10	00215115	51,508.00	06/29/18	7130 COMMUNITIES IN SCHOOLS OF MID-AMERICA	C
10	00215116	19,195.00	06/29/18	20184 INVENT NOW, INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00215117	503.10	06/29/18	7385 JAMIE OPPMAN	C
10	00215118	55.60	06/29/18	578 NETWORK SERVICES COMPANY	C
10	00215119	11,468.52	06/29/18	6888 PENNO EDUCATION CONSULTING, LLC	C
10	00215120	2,070.34	06/29/18	7272 RYAN HALL	C
10	00215121	147.24	06/29/18	1327 SCHOOL SPECIALTY INC	C
10	00215122	5,375.91	06/29/18	7048 UNIVERSITY OF NORTHERN IOWA	C
10	00215123	180.52	06/29/18	2279 WALMART / gemb	C
10	00215124	20,185.00	06/29/18	7146 TOWN & COUNTRY HOME IMPROVEMENT CTR INC	C
10	00215125	21,500.00	07/03/18	1203 FORECAST 5 ANALYTICS, INC	C
10	00215126	20,880.35	07/03/18	12280 FRONTLINE TECHNOLOGIES GROUP LLC	C
10	00215127	880.00	07/03/18	7971 MEDIACOM	C
10	00215128	16,493.40	07/03/18	6122 ON-BOARD COMMUNICATIONS, INC.	C
10	00215129	300.00	07/03/18	201 SUSAN LUND	C
10	00215130	448.53	07/05/18	821 CITY OF ELK RUN HEIGHTS	C
10	00215131	75.00	07/10/18	5865 BEECHER LAW FIRM	C
10	00215132	180.00	07/10/18	128 BLACK HAWK CLERK OF COURT	C
10	00215133	545.96	07/10/18	123 BLACK HAWK COUNTY SHERIFF	C
10	00215134	1,014.83	07/10/18	103 CEDAR VALLEY UNITED WAY	C
10	00215135	3,594.11	07/10/18	2431 CITY OF WATERLOO LEISURE SERVICES	C
10	00215136	393.70	07/10/18	7319 ERIN MCCULLOUGH	C
10	00215137	968.39	07/10/18	6704 FLORIDA DEPT OF EDUCATION	C
10	00215138	652.07	07/10/18	17426 GREAT LAKES HIGHER EDU GUARANTEE CORP	C
10	00215139	371.60	07/10/18	6323 GREAT LAKES HIGHER EDU GUARANTY CORP	C
10	00215140	624.47	07/10/18	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00215141	176.69	07/10/18	132 NEW YORK LIFE	C
10	00215142	549.64	07/10/18	11883 NYS HIGHER EDUCATION SERVICES CORP	C
10	00215143	521.08	07/10/18	10862 PENNSYLVANIA HIGHER EDUC ASSISTANCE AGEN	C
10	00215144	728.58	07/10/18	2050 PERFORMANT RECOVERY INC	C
10	00215145	881.20	07/10/18	3870 POLK COUNTY SHERIFF	C
10	00215146	24,306.00	07/10/18	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00215147	2,306.32	07/10/18	1938 U S DEPARTMENT OF EDUCATION	C
10	00215148	204.08	07/10/18	2255 UNITED STUDENT AID FUNDS INC	C
10	00215149	960.00	07/10/18	12101 A 1 SEWER & DRAIN SERVICES LLC	C
10	00215150	400.00	07/10/18	242 A1 SEPTIC & PUMPING SERVICES	C
10	00215151	396.00	07/10/18	3279 AABLE PEST CONTROL INC	C
10	00215152	175.00	07/10/18	6924 ABBEY JOHNSTON	C
10	00215153	130.00	07/10/18	4144 ADVANCED ENVIRON TESTING & ABATEMENT	C
10	00215154	10,000.00	07/10/18	1271 AFRO AMERICAN COMMUNITY BROADCASTING INC	C
10	00215155	1,920.00	07/10/18	5583 ALEXANDER DOLLY	C
10	00215156	482.00	07/10/18	19119 ALTORFER PARTS	C
10	00215157	137.40	07/10/18	3793 ANNA GRAF	C
10	00215158	124.56	07/10/18	1456 ARAMARK UNIFORM SERVICE	C
10	00215159	405.35	07/10/18	279 ARCTIC REFRIGERATION, LC	C
10	00215160	680.00	07/10/18	11542 ARTISAN CEILING SYSTEMS LLC	C
10	00215161	121.82	07/10/18	7235 ASHLEY LEONARD	C
10	00215162	269.90	07/10/18	10880 AUTOMATIC DOOR GROUP INC	C
10	00215163	28.25	07/10/18	8341 B & B LOCK & KEY, INC	C
10	00215164	239.90	07/10/18	4925 BATTERIES PLUS BULBS	C
10	00215165	30,000.00	07/10/18	3917 BIG BROTHERS BIG SISTERS	C
10	00215166	760.91	07/10/18	1323 BLACK HAWK COUNTY LANDFILL/DENVER CONST	C
10	00215167	22,700.25	07/10/18	11497 BLACKBOARD INC	C
10	00215168	2,919.00	07/10/18	342 BLACKHAWK AUTOMATIC SPRINKLERS INC	C
10	00215169	364.00	07/10/18	2637 BLUE LINE MOVING & STORAGE	C
10	00215170	95.88	07/10/18	317 BMC AGGREGATES L.C.	C
10	00215171	682.00	07/10/18	5787 BSN SPORTS LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00215172	48.00	07/10/18	446 C & C WELDING INC	C
10	00215173	133.82	07/10/18	559 CAMPBELL SUPPLY CO	C
10	00215174	1,212.00	07/10/18	3911 CANYON CREEK SOFTWARE	C
10	00215175	35.31	07/10/18	17922 CASEYS GENERAL STORES INC	C
10	00215176	520,303.50	07/10/18	493 CEDAR FALLS COMM SCHOOL DIST	C
10	00215177	50.00	07/10/18	540 CITY OF WATERLOO	C
10	00215178	35.23	07/10/18	2763 COMPRESSED AIR AND EQUIP INC	C
10	00215179	589.21	07/10/18	634 CRESCENT ELECTRIC SUPPLY	C
10	00215180	10,983.00	07/10/18	191 D.C. CORPORATION	C
10	00215181	132.23	07/10/18	7320 DAPHNE BEVEL	C
10	00215182	68,006.38	07/10/18	28215 DURHAM SCHOOL SERVICES	C
10	00215183	367.54	07/10/18	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00215184	1,604.00	07/10/18	1201 ELECTRONIC ENGINEERING CO	C
10	00215185	54,152.00	07/10/18	822 ELLIOTT HARTMAN INSURANCE	C
10	00215186	28.70	07/10/18	27014 ERICA HOPPER	C
10	00215187	2,267.55	07/10/18	29190 FERGUSON ENTERPRISES INC #1657	C
10	00215188	91.63	07/10/18	9942 FIX TIRE COMPANY	C
10	00215189	59.04	07/10/18	6321 FLEXPAC	C
10	00215190	1,097.60	07/10/18	5584 FOUNDATION BUILDING MATERIALS, LLC	C
10	00215191	1,615.50	07/10/18	8368 GOLDEN VALLEY HARDSCAPES, LLC	C
10	00215192	2,225.91	07/10/18	974 GOODYEAR COMMERCIAL TIRE & SRVC CTR	C
10	00215193	151.00	07/10/18	995 GROSSE STEEL COMPANY INC	C
10	00215194	98.80	07/10/18	252 HALVORSON TRANE	C
10	00215195	1,269.25	07/10/18	3302 HARRIS CLEANING SERVICE INC	C
10	00215196	32.11	07/10/18	1390 HARRISON TRUCK CENTERS, INC	C
10	00215197	47.50	07/10/18	10689 HAUSERS WATER SYSTEMS INC	C
10	00215198	3,020.00	07/10/18	6964 HAWKEYE ALARM AND SIGNAL CO	C
10	00215199	96.86	07/10/18	2097 HEATHER WAGNER	C
10	00215200	46.02	07/10/18	10650 HELEN JORDAN-KILLINGS	C
10	00215201	998.32	07/10/18	1001 HILLYARD/DES MOINES	C
10	00215202	750.00	07/10/18	2567 IA ASSOC OF SCHOOL BOARDS	C
10	00215203	3,559.44	07/10/18	5660 INCLUSION CONNECTION INC	C
10	00215204	1,507.62	07/10/18	1255 INTERSTATE ALL BATTERY CENTER	C
10	00215205	300.00	07/10/18	6398 IOWA COUNCIL OF ADMINISTRATORS OF SP EDU	C
10	00215206	303,960.94	07/10/18	7514 IOWA DEPT OF HUMAN SERVICES	C
10	00215207	2,250.40	07/10/18	3910 IOWA WALL SYSTEMS, INC	C
10	00215208	203.57	07/10/18	6811 JOHNSTONE SUPPLY	C
10	00215209	132.49	07/10/18	7381 JONATHAN GRIEDER	C
10	00215210	81.86	07/10/18	7318 JOSEF KADLEC	C
10	00215211	101.40	07/10/18	4879 JOSLYN EVANSON	C
10	00215212	29.83	07/10/18	10616 KATIE KIMBER	C
10	00215213	46.50	07/10/18	8125 KEYSTONE LABORATORIES	C
10	00215214	218.50	07/10/18	994 KIRK GROSS CO	C
10	00215215	146.72	07/10/18	9156 LINDA MCDONALD	C
10	00215216	124.81	07/10/18	443 MANDI SEVERSON	C
10	00215217	214.50	07/10/18	10442 MICHAEL COUGHLIN	C
10	00215218	6,562.00	07/10/18	5261 MICHAEL PAINTING AND DECO INC	C
10	00215219	5,015.99	07/10/18	1514 MILLER FENCE COMPANY INC	C
10	00215220	1,131.50	07/10/18	8411 MONKEYTOWN	C
10	00215221	88.65	07/10/18	3312 NAGLE SIGNS INC	C
10	00215222	5.82	07/10/18	730 NAPA AUTO PARTS	C
10	00215223	.00	07/10/18	578 NETWORK SERVICES COMPANY	C
10	00215224	11,748.75	07/10/18	10294 NORTHEAST IOWA INTERPRETING SERVICE, I	C
10	00215225	2,023.48	07/10/18	1663 OFFICE CONCEPTS LTD	C
10	00215226	32,271.83	07/10/18	10158 OFFICE EXPRESS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00215227	255.60	07/10/18	2784 ON-SITE INFORMATION DESTRUCTION	C
10	00215228	535.00	07/10/18	1684 OVERHEAD DOOR OF WATERLOO INC	C
10	00215229	332.64	07/10/18	2296 P & K MIDWEST INC	C
10	00215230	653,413.00	07/10/18	1717 PDCM INSURANCE	C
10	00215231	33.65	07/10/18	10667 PEGGY NICOL	C
10	00215232	1,364.48	07/10/18	5099 PRIORITY 1 MUFFLER & BRAKE	C
10	00215233	7,700.00	07/10/18	1206 PROJECT LEAD THE WAY, INC	C
10	00215234	772.24	07/10/18	6968 RDG PLANNING & DESIGN	C
10	00215235	926.44	07/10/18	7330 RITE ENVIRONMENTAL	C
10	00215236	1,298.22	07/10/18	4142 ROYALTURF, INC	C
10	00215237	547.00	07/10/18	4912 SAI SCHOOL ADMINISTRATORS IOWA	C
10	00215238	528.29	07/10/18	1949 SCHUMACHER ELEVATOR COMPANY	C
10	00215239	104,347.00	07/10/18	637 SERVICE ROOFING	C
10	00215240	1.17	07/10/18	2078 SHELLEY SEDGWICK	C
10	00215241	2,990.00	07/10/18	7248 SHELLY BROMWICH	C
10	00215242	186,421.06	07/10/18	4514 STERLING COMPUTERS CORPORATION	C
10	00215243	25,910.00	07/10/18	28584 SU INSURANCE COMPANY	C
10	00215244	22,319.68	07/10/18	7444 SUCCESSLINK	C
10	00215245	36.08	07/10/18	2092 SUPERIOR WELDING SUPPLY CO	C
10	00215246	36,009.65	07/10/18	11482 TIMBERLINE BILLING SERVICE LLC	C
10	00215247	57.45	07/10/18	2170 TRACTOR SUPPLY CREDIT PLAN	C
10	00215248	2,236.76	07/10/18	2243 VAN METER INDUSTRIAL INC	C
10	00215249	984.57	07/10/18	2304 WEBER PAPER COMPANY	C
10	00215250	45,684.71	07/10/18	11913 WEIDENHAMMER SYSTEMS CORP	C
10	00215251	13,456.50	07/10/18	2327 WEST MUSIC COMPANY	C
10	00215252	2,077.02	07/10/18	6678 XEROX FINANCIAL SERVICES	C
10	00215253	4,709.16	07/10/18	2614 YOUNG PLUMBING AND HEATING	C
Total Bank No 10		5,480,552.56			
12	00022942	270.00	06/19/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
12	00022943	32.57	06/19/18	9225 DENISE WOODS	C
12	00022944	67.08	06/19/18	32999 HEATHER BATHEN	C
12	00022945	28.02	06/19/18	2125 HEATHER RICKERT	C
12	00022946	128.76	06/19/18	10438 KECK INC	C
12	00022947	4.00	06/19/18	12132 KEVIN OR CATHIE UBBELOHDE	C
12	00022948	41,754.98	06/19/18	1441 MARTIN BROTHERS	C
12	00022949	277.47	06/19/18	2130 SHELLY SMALLRIDGE	C
12	00022950	20.67	06/19/18	50274 TAMMY LOFTUS	C
12	00022951	9.00	06/28/18	7274 ABIGAIL NICHOLS	C
12	00022952	7.65	06/28/18	7368 ADRIENNE ALLEN	C
12	00022953	6.70	06/28/18	7386 AHLAM NASSAR	C
12	00022954	10.70	06/28/18	7375 ALVIN BILLINGTON	C
12	00022955	19.60	06/28/18	7337 AMBER JOHNSON	C
12	00022956	8.30	06/28/18	7363 AMY VAN ARSDALE	C
12	00022957	47,770.03	06/28/18	11967 ANDERSON ERICKSON DAIRY CO	C
12	00022958	9.15	06/28/18	980 ANGELA HOOVER	C
12	00022959	14.85	06/28/18	30198 BOB OR CYNDIE DHEIN	C
12	00022960	13.85	06/28/18	7338 BRANDON OR JENNIFER GOODRICH	C
12	00022961	6.85	06/28/18	9785 BRENDA DURBAHN	C
12	00022962	12.25	06/28/18	7340 BRIAN OR TRACEY SCHATZ	C
12	00022963	37.05	06/28/18	9923 BUD OR KRISTINE FIELD	C
12	00022964	17.30	06/28/18	10057 CAROLYN OR STEVE KAPLER	C
12	00022965	54.80	06/28/18	7376 CHRISTOPHER LIEN	C
12	00022966	7.85	06/28/18	977 CRAIG OR MARY BILLERBACK	C
12	00022967	24.10	06/28/18	778 CYNTHIA DECHANE-VICKERY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
12	00022968	15.55	06/28/18	15717 DANA JACKSON	C
12	00022969	7.80	06/28/18	34231 DANIEL OR JULIE PROCTOR	C
12	00022970	14.10	06/28/18	792 DAVIS BRIAN OR DEANNA	C
12	00022971	9.40	06/28/18	7305 DOMINIQUE FREILINGER	C
12	00022972	8.19	06/28/18	5715 DONNA NABHOLZ	C
12	00022973	12.78	06/28/18	12306 DOREEN RAND	C
12	00022974	43.25	06/28/18	1037 ELIZABETH THOMS-CONNER	C
12	00022975	16.40	06/28/18	7287 ERMIN OR REMIZA CEHIC	C
12	00022976	47.15	06/28/18	16527 EUGENE GEARY	C
12	00022977	35.25	06/28/18	7298 GREGORY OR VICKIE NELSEN	C
12	00022978	37.55	06/28/18	1863 HARRIS LINDA	C
12	00022979	42.05	06/28/18	7306 HOLLY WILLIAMS	C
12	00022980	5.55	06/28/18	7279 HUSE OR ESMA KUDUZOVIC	C
12	00022981	5.10	06/28/18	4892 JACKIE WILSON	C
12	00022982	139.38	06/28/18	4475 JAN NICHOLS	C
12	00022983	11.30	06/28/18	7278 JANE MILLER	C
12	00022984	17.70	06/28/18	7296 JAQUEL SHERROD	C
12	00022985	13.34	06/28/18	2274 JASMINKA LANGE	C
12	00022986	19.85	06/28/18	7390 JEFFREY OR KIMBERLY EASTLAND	C
12	00022987	39.59	06/28/18	10318 JENNIFER CLENDENNEN	C
12	00022988	12.45	06/28/18	2389 JENNIFER DODD	C
12	00022989	23.75	06/28/18	7339 JENNIFER JOHNS	C
12	00022990	16.35	06/28/18	7289 JENNIFER MARQUIS	C
12	00022991	113.71	06/28/18	10768 JOHN OR SUE O'BRIEN	C
12	00022992	9.45	06/28/18	1349 KATHY NICHOLS	C
12	00022993	9.25	06/28/18	10945 KATZ DANA	C
12	00022994	17.25	06/28/18	11748 KEVIN OR SUE ANDRIANO	C
12	00022995	35.90	06/28/18	7327 KIMBERLY SKIPPER	C
12	00022996	26.10	06/28/18	7317 LANELL MASER	C
12	00022997	8.45	06/28/18	7282 LINDA NASH	C
12	00022998	6.75	06/28/18	7316 LINDA THOMPSON	C
12	00022999	10.85	06/28/18	7326 LISA FRICKSON	C
12	00023000	5.35	06/28/18	14079 LORI NETTY	C
12	00023001	7.65	06/28/18	7388 MALEA GREEN	C
12	00023002	527.83	06/28/18	1441 MARTIN BROTHERS	C
12	00023003	44.85	06/28/18	7286 MELODIE WILLIAMS	C
12	00023004	48.20	06/28/18	7304 MICHAEL OR JENNIFER PHELPS	C
12	00023005	33.20	06/28/18	26727 MICHAEL REGENOLD	C
12	00023006	25.25	06/28/18	7275 MUHAMED OR ANITA DIZDAREVIC	C
12	00023007	24.36	06/28/18	580 NOU PHETMANYSAY	C
12	00023008	9.40	06/28/18	7290 PENNY SUTTERFIELD	C
12	00023009	7.10	06/28/18	7291 RAMIZA MESINOVIC	C
12	00023010	18.75	06/28/18	5805 RANDY OR LORI ANDERSON	C
12	00023011	25.65	06/28/18	7294 RICK OR JEAN DAY	C
12	00023012	15.60	06/28/18	7301 ROBERT OR SARAH PAPPENHEIM	C
12	00023013	42.70	06/28/18	7329 ROSS OR ANDREA SCHOONOVER	C
12	00023014	13.60	06/28/18	7387 RYAN OR AMY GREVE	C
12	00023015	6.85	06/28/18	7300 SAINT VIL PHALANGE	C
12	00023016	5.80	06/28/18	7288 SANDRA BROWN	C
12	00023017	10.15	06/28/18	11454 SCHMIDT KELLY	C
12	00023018	29.50	06/28/18	7310 SCOTT OR DONNA WROE	C
12	00023019	21.67	06/28/18	50441 SHARON ARNOLD	C
12	00023020	28.86	06/28/18	50055 STACI TIEDT FRUSH	C
12	00023021	19.15	06/28/18	11456 STACKHOUSE KENT	C
12	00023022	28.85	06/28/18	7303 STEFFEN JENNY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
12	00023023	131.80	06/28/18	7276 STEPHANIE FROST	C
12	00023024	13.90	06/28/18	3417 SUE SCHAULS	C
12	00023025	42.75	06/28/18	40109 SUSAN ROGERS	C
12	00023026	43.55	06/28/18	11349 TODD SINCLAIR OR MARTIE HEATH-SINCLAIR	C
12	00023027	6.15	06/28/18	7292 VICKIE MOORE	C
12	00023028	131.65	06/28/18	6167 WATERLOO ROTARY CLUB	C
12	00023029	37.20	06/28/18	7308 WENDY WINTER	C
12	00023030	201.45	07/10/18	10438 KECK INC	C
12	00023031	2,504.50	07/10/18	1441 MARTIN BROTHERS	C
12	00023032	42.50	07/10/18	10440 SCHOOL NUTRITION ASSOCIATION	C
12	00023033	29.63	07/10/18	2130 SHELLY SMALLRIDGE	C
Total Bank No 12		95,630.52			
14	00096795	-75.00	06/19/18	6018 CHRIS TURNER	CV
14	00096838	-150.00	06/20/18	7178 STAN ZWEIFEL	CV
14	00096844	164.36	06/13/18	1076 A & P FOOD EQUIPMENT, INC	C
14	00096845	349.00	06/13/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00096846	20.00	06/13/18	35262 AMERICAN LEGION MEMORIAL GG	C
14	00096847	249.12	06/13/18	6793 BARB HENNING	C
14	00096848	840.25	06/13/18	4302 BLACK HAWK TENNIS CLUB	C
14	00096849	34.50	06/13/18	1095 BLACK HAWK WASTE DISPOSAL	C
14	00096850	301.00	06/13/18	8977 BLANK PARK ZOO	C
14	00096851	152.72	06/13/18	7167 BRIGHAM PHILLIPS	C
14	00096852	73.08	06/13/18	10428 BRUCE JOHNSON	C
14	00096853	308.80	06/13/18	7210 CHARLES MCCAULEY	C
14	00096854	115.00	06/13/18	6018 CHRIS TURNER	C
14	00096855	153.80	06/13/18	5374 CHUCK STECKELBERG	C
14	00096856	45.00	06/13/18	4418 COLUMBUS HIGH SCHOOL	C
14	00096857	261.00	06/13/18	7937 CREATIVE IMPACT COMPANY LLC	C
14	00096858	190.00	06/13/18	11840 DAVID NEE	C
14	00096859	125.56	06/13/18	11854 DEAN BUHR	C
14	00096860	587.37	06/13/18	28215 DURHAM SCHOOL SERVICES	C
14	00096861	200.00	06/13/18	7244 GARY MONTGOMERY	C
14	00096862	70.00	06/13/18	19615 GENE GROEN	C
14	00096863	86.00	06/13/18	9696 GLEN SNYDER	C
14	00096864	663.46	06/13/18	4328 GRAND HARBOR RESORT & WATERPK	C
14	00096865	230.00	06/13/18	7252 GRANT WEAVER	C
14	00096866	2,221.37	06/13/18	8171 GRAPHIC EDGE	C
14	00096867	280.00	06/13/18	7250 HANNA STAINBROOK	C
14	00096868	350.00	06/13/18	1029 HAWKEYE COMMUNITY COLLEGE	C
14	00096869	2,656.50	06/13/18	8901 HAWKEYE STAGES LLC	C
14	00096870	400.00	06/13/18	7249 HEATHER SOLOMON	C
14	00096871	80.00	06/13/18	2820 HUDSON COMMUNITY SCHOOL DIST.	C
14	00096872	5,130.00	06/13/18	1202 IOWA SPORTS SUPPLY	C
14	00096873	129.44	06/13/18	8442 JACK LYNCH	C
14	00096874	100.00	06/13/18	7393 JAIME DAVIS	C
14	00096875	24.98	06/13/18	7220 JENNY DENHARTOG	C
14	00096876	100.00	06/13/18	3052 KELBY MARK HOMEISTER	C
14	00096877	67.00	06/13/18	7361 KELLY NELSON	C
14	00096878	400.00	06/13/18	10980 KENDAL CRAWFORD	C
14	00096879	143.73	06/13/18	5385 LARUE DISTRIBUTING INC	C
14	00096880	943.24	06/13/18	8235 LIFETOUCH NATL SCHOOL STUDIO	C
14	00096881	3,400.00	06/13/18	1116 MARCHING AUXILIARIES INC	C
14	00096882	138.28	06/13/18	1441 MARTIN BROTHERS	C
14	00096883	100.00	06/13/18	7218 MEGAN WOOD	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096884	160.00	06/13/18	4166 MERLE WHITCHER	C
14	00096885	75.00	06/13/18	4707 MICHAEL WATKINS	C
14	00096886	2,190.25	06/13/18	227 MONTICELLO SPORTS	C
14	00096887	128.80	06/13/18	987 NATHAN SAHR	C
14	00096888	532.92	06/13/18	7283 NEFF COMPANY THE	C
14	00096889	1,037.79	06/13/18	4522 PEPSI - COLA	C
14	00096890	214.20	06/13/18	4681 RANDY STANEK	C
14	00096891	13.00	06/13/18	7213 RYAN DREY	C
14	00096892	540.00	06/13/18	13838 SCIENCE CENTER OF IOWA & BLANK IMAX DOME	C
14	00096893	544.93	06/13/18	777 SHIRT SHACK	C
14	00096894	265.00	06/13/18	4882 STRATEGIC IMAGING	C
14	00096895	910.00	06/13/18	2669 THORP FAMILY FUN	C
14	00096896	1,417.50	06/13/18	6898 VARSITY SPIRIT FASHIONS	C
14	00096897	100.00	06/13/18	5414 ZION LUTHERAN CHURCH	C
14	00096898	570.00	06/14/18	1193 ASHLEY REIMER	C
14	00096899	5.00	06/20/18	7324 A'TAYA HOLMES	C
14	00096900	2,159.00	06/20/18	10656 ACTION SIGNS, LLC	C
14	00096901	690.00	06/20/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00096902	2,500.00	06/20/18	6963 AGILE SPORTS TECHNOLOGIES	C
14	00096903	17.50	06/20/18	7378 ANDRE GODFREY	C
14	00096904	18.00	06/20/18	7270 ANDREA RAMIREZ	C
14	00096905	1,086.82	06/20/18	1193 ASHLEY REIMER	C
14	00096906	10.00	06/20/18	7367 BECKY MILLER	C
14	00096907	133.40	06/20/18	8925 BILL BOYD	C
14	00096908	48.00	06/20/18	1095 BLACK HAWK WASTE DISPOSAL	C
14	00096909	15.00	06/20/18	7371 BRANDI WAGNER	C
14	00096910	187.92	06/20/18	7167 BRIGHAM PHILLIPS	C
14	00096911	992.50	06/20/18	5787 BSN SPORTS LLC	C
14	00096912	190.00	06/20/18	6018 CHRIS TURNER	C
14	00096913	132.20	06/20/18	1805 DAVE MOHR	C
14	00096914	115.00	06/20/18	11840 DAVID NEE	C
14	00096915	305.50	06/20/18	218 DECKER SPORTING GOODS	C
14	00096916	169.44	06/20/18	7812 DOMINOS PIZZA	C
14	00096917	21.00	06/20/18	7261 DONITA SCHULTS	C
14	00096918	427.72	06/20/18	28215 DURHAM SCHOOL SERVICES	C
14	00096919	264.30	06/20/18	6288 FAREWAY STORES INC	C
14	00096920	197.02	06/20/18	2620 FOLLETT SCHOOL SOLUTIONS, INC.	C
14	00096921	111.50	06/20/18	9696 GLEN SNYDER	C
14	00096922	685.48	06/20/18	8171 GRAPHIC EDGE	C
14	00096923	200.00	06/20/18	3024 GREGORY M HARTER	C
14	00096924	3,696.00	06/20/18	8901 HAWKEYE STAGES LLC	C
14	00096925	642.92	06/20/18	1106 HY VEE FOOD STORES CROSSROADS	C
14	00096926	220.89	06/20/18	1107 HY VEE FOOD STORES LOGAN AVE	C
14	00096927	8.99	06/20/18	7258 JEREMY CUE	C
14	00096928	258.60	06/20/18	4226 JEREMY ISCHE	C
14	00096929	287.76	06/20/18	6384 JIM VOWELS	C
14	00096930	412.84	06/20/18	10980 KENDAL CRAWFORD	C
14	00096931	834.83	06/20/18	8235 LIFETOUCH NATL SCHOOL STUDIO	C
14	00096932	101.28	06/20/18	1464 MENARDS	C
14	00096933	75.00	06/20/18	7148 MICHAEL S JOHNSON	C
14	00096934	100.00	06/20/18	4707 MICHAEL WATKINS	C
14	00096935	230.00	06/20/18	3714 MIKE FEDERER	C
14	00096936	12.50	06/20/18	7259 MOT NIM	C
14	00096937	240.14	06/20/18	7283 NEFF COMPANY THE	C
14	00096938	75.00	06/20/18	3693 NEW HAMPTON COMM SCHOOL DIST	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096939	558.28	06/20/18	4522 PEPSI - COLA	C
14	00096940	21.00	06/20/18	7344 QUANNAH MOHORNE	C
14	00096941	256.70	06/20/18	4681 RANDY STANEK	C
14	00096942	100.00	06/20/18	3132 RICH GILBERT	C
14	00096943	546.32	06/20/18	3281 RIDDELL ALL AMERICAN/ALL AMERICAN SPORTS	C
14	00096944	148.12	06/20/18	11828 SCOTT HOPPEL	C
14	00096945	21.00	06/20/18	7328 SHELLY GABNAY	C
14	00096946	1,080.00	06/20/18	8465 SIMPSON COLLEGE-TRACK & FIELD	C
14	00096947	100.00	06/20/18	7178 STAN ZWEIFEL	C
14	00096948	111.00	06/20/18	2834 STEVEN V MOON	C
14	00096949	10.00	06/20/18	7295 TAMMY MAULSON	C
14	00096950	140.52	06/20/18	10897 TAMRA WILLIS	C
14	00096951	285.00	06/20/18	2669 THORP FAMILY FUN	C
14	00096952	119.80	06/20/18	9151 TOM CLARK	C
14	00096953	57.50	06/20/18	6530 TREVOR LARSON	C
14	00096954	139.00	06/20/18	5361 TRI STATE TOURNAMENTS	C
14	00096955	8.50	06/20/18	8911 UNIVERSITY OF NORTHERN IOWA	C
14	00096956	732.14	06/20/18	4637 WILLIAM DAWSON	C
14	00096957	8.00	06/20/18	7392 YADINA ANDRADE	C
14	00096958	125.00	06/20/18	6420 ZACH HUMBLE	C
14	00096959	771.80	06/27/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00096960	79.24	06/27/18	7210 CHARLES MCCAULEY	C
14	00096961	70.00	06/27/18	5374 CHUCK STECKELBERG	C
14	00096962	1,472.00	06/27/18	7462 COLLEGE ENTRANCE EXAM BOARD	C
14	00096963	351.00	06/27/18	7323 CRAFT COCHRAN SCREENPRINT & EMBROIDERY	C
14	00096964	100.00	06/27/18	5395 CRAIG HARRISON	C
14	00096965	3,650.00	06/27/18	7460 CVSA CEDAR VALLEY YOUTH SOCCER ASSOCIA	C
14	00096966	187.50	06/27/18	8317 DAN GABLE INTERNATIONAL WRESTLING INSTI	C
14	00096967	115.00	06/27/18	7629 DANIEL KLEIN	C
14	00096968	230.00	06/27/18	11840 DAVID NEE	C
14	00096969	115.00	06/27/18	11854 DEAN BUHR	C
14	00096970	160.00	06/27/18	3008 DENVER COMMUNITY SCHOOL	C
14	00096971	70.00	06/27/18	6717 DOUGLAS JOHNSON	C
14	00096972	70.00	06/27/18	6754 DOUGLAS KNUDTSON	C
14	00096973	128.60	06/27/18	6083 FRANK J OLSON	C
14	00096974	1,035.00	06/27/18	7994 GATES PARK GOLF COURSE	C
14	00096975	111.50	06/27/18	9696 GLEN SNYDER	C
14	00096976	143.12	06/27/18	1106 HY VEE FOOD STORES CROSSROADS	C
14	00096977	390.30	06/27/18	1107 HY VEE FOOD STORES LOGAN AVE	C
14	00096978	115.00	06/27/18	9611 JIM OBERMANN	C
14	00096979	70.00	06/27/18	6384 JIM VOWELS	C
14	00096980	292.33	06/27/18	5385 LARUE DISTRIBUTING INC	C
14	00096981	58.76	06/27/18	2893 LAUGHLIN GENE	C
14	00096982	236.36	06/27/18	5225 LINDA SUMMERHAYS	C
14	00096983	90.00	06/27/18	1541 MARC DAVIS	C
14	00096984	130.18	06/27/18	7148 MICHAEL S JOHNSON	C
14	00096985	170.00	06/27/18	4707 MICHAEL WATKINS	C
14	00096986	137.08	06/27/18	3714 MIKE FEDERER	C
14	00096987	124.20	06/27/18	4681 RANDY STANEK	C
14	00096988	118.40	06/27/18	3132 RICH GILBERT	C
14	00096989	352.07	06/27/18	11310 SCHOLASTIC BOOK FAIRS - 30	C
14	00096990	100.00	06/27/18	9151 TOM CLARK	C
14	00096991	50.00	06/27/18	7103 UNION COMMUNITY SCHOOL	C
14	00096992	993.50	06/27/18	1929 XPRESSION INC	C
14	00096993	90.00	06/27/18	6420 ZACH HUMBLE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096994	160.00	06/28/18	3008 DENVER COMMUNITY SCHOOL	C
14	00096995	91.80	06/28/18	7812 DOMINOS PIZZA	C
14	00096996	2,673.40	06/28/18	8132 LIFETOUCH PUBLISHING	C
14	00096997	3,010.00	06/28/18	5973 RUDIS	C
14	00096998	6,594.06	06/28/18	2279 WALMART / gemb	C
14	00096999	232.28	06/28/18	2279 WALMART / gemb	C
14	00097000	249.00	06/29/18	5787 BSN SPORTS LLC	C
14	00097001	374.50	06/29/18	953 GIBSON SPECIALTY CO	C
14	00097002	567.50	06/29/18	2256 NATL MISSISSIPPI RIVER MUSEUM	C
14	00097003	880.00	07/05/18	5923 AFTON WILSON	C
14	00097004	500.00	07/05/18	7383 ASHLEY UBBELOHDE BENEFIT	C
14	00097005	150.20	07/05/18	7167 BRIGHAM PHILLIPS	C
14	00097006	70.00	07/05/18	10428 BRUCE JOHNSON	C
14	00097007	75.00	07/05/18	7210 CHARLES MCCAULEY	C
14	00097008	115.00	07/05/18	6018 CHRIS TURNER	C
14	00097009	115.00	07/05/18	11840 DAVID NEE	C
14	00097010	972.00	07/05/18	218 DECKER SPORTING GOODS	C
14	00097011	150.00	07/05/18	695 DES MOINES AREA COMM COLLEGE	C
14	00097012	2,319.72	07/05/18	28215 DURHAM SCHOOL SERVICES	C
14	00097013	100.00	07/05/18	19615 GENE GROEN	C
14	00097014	111.88	07/05/18	9696 GLEN SNYDER	C
14	00097015	70.00	07/05/18	3024 GREGORY M HARTER	C
14	00097016	15.00	07/05/18	7725 IGHSAU IOWA GIRLS HIGH SCHOOL ATHLETIC	C
14	00097017	126.40	07/05/18	8442 JACK LYNCH	C
14	00097018	115.00	07/05/18	7313 JACOB KOPP	C
14	00097019	144.48	07/05/18	4226 JEREMY ISCHE	C
14	00097020	92.00	07/05/18	1368 JIM LIND STANDARD SERVICE STA	C
14	00097021	75.00	07/05/18	3411 MARK PARKER	C
14	00097022	100.00	07/05/18	4707 MICHAEL WATKINS	C
14	00097023	3,000.00	07/05/18	5297 MISSISSIPPI VALLEY CONFERENCE	C
14	00097024	366.29	07/05/18	4522 PEPSI - COLA	C
14	00097025	115.00	07/05/18	1226 ROGER JOHNSON	C
14	00097026	125.00	07/05/18	15369 WAPSIE VALLEY SCHOOLS	C
Total Bank No 14		89,039.33			
16	00003836	82.00	06/19/18	6728 CHOSEN VALLEY TESTING INC	C
16	00003837	20,642.59	06/19/18	9444 INVISION ARCHITECTURE	C
16	00003838	1,383.00	06/19/18	2614 YOUNG PLUMBING AND HEATING	C
16	00003839	3,784.00	06/28/18	380 BLACK HAWK COUNTY TREASURER	C
16	00003840	20,641.70	07/10/18	9444 INVISION ARCHITECTURE	C
16	00003841	1,013,145.47	07/10/18	5351 LARSON CONSTRUCTION COMPANY INC	C
Total Bank No 16		1,059,678.76			

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	6,725,250.24
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-349.07
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	6,724,901.17
				Number of Checks	750

Batch Yr	Batch No	Amount
----------	----------	--------

Electronic Payments to Vendors:

MID AMERICAN ENERGY	129,965.39
PITNEY BOWES – ESC POSTAGE	12,000.00
DELTA DENTAL – INSURANCE	63,242.29
BMO – PROCUREMENT CARD PAID	1,402,641.98
Total Electronic Payments	1,607,849.66
GRAND TOTAL	8,333,099.90

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Appointment of Level 1 Investigators

CONTACT: Marla Padget, Executive Director of Student and At-Risk Services
Cora Turner, Executive Director of Student and At-Risk Services

ATTACHMENTS: Policy 402.3 (*Abuse of Students by School District Employees*)
Policy 402.3-R (*Abuse of Students by School District Employees Regulation*)
Notice of Appointment

BACKGROUND:

As part of its policy on Abuse of Students by School District Employees, the Board annually appoints a Level 1 Investigator and Alternate Level 1 Investigator(s).

As implied, the Level 1 Investigator and/or Alternates are responsible for the initial investigation and response to allegations of physical or sexual abuse.

The name and phone number of each of the appointees is published in student handbooks, *The Courier*, and is posted in all school facilities.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the appointment of Marla Padget as the District’s Level 1 Investigator and Ivan Gentry and Jayme Dunn as the Alternate Level 1 Investigators.”

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: School Resource Officers Agreement / City of Evansdale

CONTACT: Dr. Jane Lindaman, Superintendent
Cora Turner, Executive Director of Student and At-Risk Services
Marla Padget, Executive Director of Student and At-Risk Services
Michael Coughlin, Chief Financial Officer

ATTACHMENTS: School Resource Officers Agreement

BACKGROUND:

The School Resource Officers Agreement is a cooperative agreement between the Waterloo Community School District and the City of Evansdale. The School Resource Officer Program provides for the assignment of one police officer for the Evansdale schools. Primary assignment is at the middle school level with the Resource Officer providing additional services at the elementary level. The School Resource Officer assists the schools in providing a safe and orderly environment through the introduction and presentation of the substance abuse and violence awareness programs.

The total cost of \$31,249.50 is the same as the current agreement and is due in two installments (November 1, 2018 and April 1, 2019).

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education approve the School Resource Officers Agreement with the City of Evansdale for the 2018/2019 school year at a total cost of \$31,249.50."

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Cedar Valley Promise Empowerment Contract

CONTACT: Dr. Stephanie Mohorne, Associate Superintendent for Educational Services
Dr. Charletta Sudduth, Early Childhood Coordinator

ATTACHMENTS: Contract

BACKGROUND:

This agreement with Cedar Valley Promise Empowerment is an amendment of the original contract with Cedar Valley Promise to provide school ready funding within the district as described below:

Sponsorship of six early childhood four year old placements at a cost of \$23.75 per child per day for a total request of \$37,049. The contract allows purchasing six placements for children who currently cannot access early childhood education because of the income level of their family. This contract is hereby extended from August 1, 2018 through June 30, 2019.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“the Board of Education approve the contract for the Early Childhood initiative with Cedar Valley Promise Empowerment for 2018-2019.”

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Open Enrollment Appeal

CONTACT: Tara Thomas, Director of School & Community Relations

ATTACHMENTS: Background and Recommendation from Hearing Officer; Exhibit A, Findings of Fact and Conclusions of Law

BACKGROUND:

Ms. Holley Miller, mother of students, NiAirea Miller and JaNiyah Miller, who are students at Lincoln Elementary School with NiAirea Miller going into the fourth grade for the 2018/2019 school year, and JaNiyah going into third grade for the 2018/2019 school year. Ms. Miller made application to open enroll her children into the Cedar Falls School District. This open enrollment was not timely received, but was based on the additional reason of pervasive harassment.

The Superintendent denied the application as set out in Superintendent's Exhibit #3 of the Waterloo Community School District's exhibits based upon the fact that Student Services investigated the claim and determined that the situation does not provide for an exception to the normal Open Enrollment Rules.

Ms. Miller filed an appeal of the Superintendent's decision. On June 25, 2018, a hearing was held in this matter before the undersigned Hearing Officer Timothy J. Luce. Appearing on behalf of the students was Holley Miller, the student's mother. The Waterloo Community School District was represented by Steven Weidner, their attorney, Tara Thomas, Director of School and Community Relations, Superintendent Dr. Jane Lindaman, Linda Armstrong, Secretary and Brad Schweppe, Lincoln principal, and Ms. Stevenson, lead teacher, Lincoln Elementary School.

During the hearing, testimony was received from Tara Thomas, Director of School and Community Relations, Dr. Jane Lindaman, Brad Schweppe, Ms. Stevenson, and Holley Miller, parent of the students.

The testimony provided by Ms. Miller surrounded incidents regarding both of her children. Exhibit 8 was presented by Ms. Miller which set forth in detail the incidents that she felt should have resulted in the children being allowed to be open enrolled as to pervasive harassment. Exhibit 8 was admitted into evidence. The incident regarding JaNiyah involved a teacher placing hands on the shoulder close to the neck area. This was investigated and was not found to be an inappropriate situation by the Waterloo Schools. The main incident regarding NiAirea was involving threats being made by a student that had had been in a previous altercation with NiAirea. This also was investigated by the Waterloo Schools and the Administration felt that this matter had been dealt with in an appropriate manner.

The Waterloo Community School District provided Exhibits 1 through 7 and Ms. Miller provided Exhibit 8, all of which were admitted by the Hearing Officer.

After careful consideration of the evidence presented at the hearing and with the review of Exhibit 8, the hearing officer believes that the Board should accept the attached Findings of Fact and Conclusions of Law which will, if approved, uphold the Superintendent's denial of the parent's application for open enrollment for NiAirea Miller and JaNiyah Miller.

THE HEARING OFFICER'S RECOMMENDATION IS:

“The Board of Education should approve the Findings of Fact and Conclusions of Law as prepared by the Hearing Officer after the Open Enrollment Appeal Hearing of the parent of NiAirea Miller and JaNiyah Miller as attached and uphold the denial of the open enrollment request for these students in this case as shown in the attached Exhibit A, Proposed Findings of Fact of Fact and Conclusions of Law.

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Selection of Medicaid Contracted Services

CONTACT: Michael Coughlin, Chief Financial Officer

ATTACHMENTS: Timberline Medicaid Claims Contract

BACKGROUND:

Medicaid is a federal/state cost sharing benefit program for health and medically necessary services for low-income individuals that was established as Title XIX of the Social Security Act in 1965. Originally, Medicaid benefits could not be used for services provided under the Individuals with Disabilities Education Act (IDEA). In 1988, the Medicare Catastrophic Coverage Act allowed Medicaid to pay for covered medical services provided to Medicaid-enrolled children with special health care needs on their individualized education program (IEP) or individual family service plan (IFSP).

Within the Iowa Department of Education, there are three aspects to reimbursement from the Iowa Medical Assistant Program (Medicaid). A Local Education Agency (LEA) is a community school district that is able to seek reimbursement for services provided to children requiring special education with services identified on an IEP. An Area Education Agency (AEA) is a regional service center able to seek reimbursement for services provided to children requiring special education. The Early ACCESS Program also allows reimbursement for services to children from birth to age three with at least a 25% developmental delay and services identified on an IFSP.

The process of identification, documentation and submission of qualifying services follows strict guidelines. School districts contract with specialized service companies to assist and maximize the level of reimbursement possible. The Waterloo District has greatly expanded the utilization of Medicaid reimbursements in the last 9 years. The district requested proposals from the companies that work within Iowa, Timberline Billing Service of Clive, IA, and M.J. Care of Milwaukee, WI.

Michael Coughlin, Chief Financial Officer, recommends the following company for continuation of the Medicaid Billing Services for the Waterloo Community Schools: Timberline Billing Service.

- 1) Waterloo has a relationship with Timberline Billing service and with this partnership Waterloo Schools has increased the billing total from \$500,000 with the previous company to over \$3,900,000 with Timberline Billing Service. We anticipate this amount to increase with the continuation of coordination with Timberline Billing Service.
- 2) Currently Central Rivers AEA has Timberline Billing Service as a client. Waterloo coordinates billing for student needs at the school of River Hills and other AEA programs. Continuing with Timberline Billing Service would allow continued seamless coordination with these schools as they currently assist in preparation of paperwork and submission of claims directly to Timberline Service.
- 3) Timberline Billing Service has submitted a three year proposal at 6% which allows for an expected fee in regards to budgeting. M.J. Care quote has a slight decrease in percentage (1%) of net federal funds for one year, but it is unknown of future fees as their rates have previously been higher.

- 4) TBS in the past has offered college scholarships for students with IEPs after they graduate. Waterloo appreciates the stewardship this communicates to families. Student Applicants must be from a Timberline Billing Service client district.
- 5) Adding the ADDENDUM: additional responsibilities will identify and notify district of eligible students to increase Medicaid claiming, monitor IEP/BIP/IHP for services that can be claimed and notify district staff of any changes, amongst other services listed in the attached addendum. The increased services will increase the Medicaid revenue.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education accept the recommendation and approve the renewal of the contract from Timberline Billing Services of claims as presented from July 1, 2018 to June 30, 2019.”

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Joint Representation in IDEA Complaint

CONTACT: Dr. Jane Lindaman, Superintendent

ATTACHMENTS: Letter from Ahlers & Cooney, P.C.
Agreement to Joint Representation/Waiver of Potential Conflict of Interest

BACKGROUND:

Multiple school districts in the state of Iowa, including Waterloo, have been named in an IDEA (Individuals with Disabilities Education Act) State Complaint filed with the Iowa Department of Education. The complaint alleges that each respective school district has violated the IDEA based on its use of physical restraint and seclusion. The complaints do not allege any child-specific facts that would constitute a violation of the IDEA; instead the complaints rely entirely on the school district's respective data submissions to the U.S. Department of Education's Office for Civil Rights. These data submissions are part of an annual reporting process to the Department of Education.

Because so many districts were named, the complaints have been turned over to Ahlers & Cooney of Des Moines for joint representation. The agreement for joint representation requires board approval.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"the Board of Education approve the Agreement to Joint Representation and Waiver of Potential Conflict of Interest with Ahlers & Cooney, P.C., of Des Moines."

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: IASB Legislative Action Priorities

CONTACT: Dr. Jane Lindaman, Superintendent
Pam Arndorfer, Board Secretary

ATTACHMENTS: 2018 IASB Legislative Resolutions

BACKGROUND:

The Iowa Association of School Boards (IASB) requests from each member district its top legislative priorities. Our district can submit up to four legislative priorities.

It is recommended that the Waterloo School Board consider, at a minimum, these priorities:

- 1) **Resolution #5 – English Learners:** Supports sufficient and on-time funding for English-learners (EL) until the students reach proficiency.
- 2) **Resolution #6 – Dropout/At Risk:** Supports the inclusion of dropout prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student’s at-risk status. Opposes changes to the compulsory age of attendance unless sufficient funds are provided to implement strategies to retain those students.
- 3) **Resolution #7 – Mental Health:** Supports increased statewide access to and funding for mental health services for children.
- 4) **Resolution #27 – SAVE (Secure an Advanced Vision for Education):** Supports repeal of the December 31, 2029 sunset on the statewide penny sales tax for school infrastructure. Supports preserving the integrity of the statewide penny sales tax for school infrastructure including the tax equity provisions in the following manner:
 - No diversions or expansions of allowable uses prior to the current 2029 sunset date;
 - Continued growth in the per pupil amount beyond the 2029 sunset date.

Discussion at the Board meeting may alter the list of priorities; the following suggested motion would be adapted accordingly.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve as its top priorities for the 2018 session of the General Assembly the following resolutions: #5 (English Learners), #6 (Dropout/At Risk), #7 (Mental Health) and #27 (SAVE [Secure an Advanced Vision for Education]).”

BOARD OF EDUCATION MEETING
July 16, 2018

ISSUE: Board Policy Changes – First Reading

CONTACT: Tara Thomas, Director of School and Community Relations

ATTACHMENTS: Proposed Policies

BACKGROUND:

The following policies have been reviewed by the District Leadership Team and the Policy Review Committee and are being presented for First Reading.

Number	Title
507.1	Student Motor Vehicle Use
513.0	Transportation Of Students Participating In Extra-Curricular Events
603.72	Concurrent Enrollment Textbook Policy

FOR INFORMATION ONLY



July 16	Board of Education Meeting	5:00pm
August 13	Board of Education Meeting	5:00pm
August 20	Opening Day Celebration Kersenbrock Auditorium West High School	9:00am
August 23	First Day of School	
August 27	Board of Education Meeting	5:00pm