

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, May 8, 2023; 6:00 p.m.

<https://www.youtube.com/watch?v=bMMOUGkJ3dg>

Supporting information for the agenda can be found at

<https://www.pleasval.org/district/school-board/supporting-information>

- I. Call to order and roll call, Pledge of Allegiance
- II. Approval of Agenda
- III. Communications, Concerns, and Constructive Ideas for the District
 - A. From Students, Parents, Teachers, and Visitors
 - B. From Board Members
 - C. From Administration
 - D. To the Secretary
 - E. Recognition - School Board Recognition month; Riverdale Heights PTA will represent district PTAs. Jason Franzenburg and Robotics Students.
- IV. Consent Agenda May 8, 2023
 - A. Minutes April 24, 2023 Regular Meeting and Executive Session
 - B. Personnel
 - C. Open Enrollment
 - D. Cooperative Teaching Agreements - Luther College and Augustana College
- V. Approval of May 8, 2023 bills

Note: Blackhawk Bank & Trust warrants 156439 through 156647 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$488,436.77 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$140,203.79 in payment of invoices presented.
- C. Elementary/Junior High Activity Fund: Motion by _____ second by _____ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$8,656.89 in payment of invoices presented.

- D. High School Activity Fund: Motion by _____ second by _____ that High School Activity Fund warrants be issued in the total amount of \$67,230.65 in payment of invoices presented.
- E. Capital Projects Fund: Motion by _____ second by _____ that Capital Projects Fund warrants be issued in the total amount of \$785,919.55 in payment of invoices presented.
- F. PPEL Fund: Motion by _____ second by _____ that PPEL Fund warrants be issued in the total amount of \$11,263.44 in payment of invoices presented.
- G. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$360.75 in payment of invoices presented.
- H. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6502 to 6506 be issued in the total amount of \$517,513.68 in payment of invoices presented.
- I. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$7,674.76 in payment of invoices presented.

VI. Old Business

- A. Update - Pleasant Valley Junior High and Forest Grove Building Expansions - Brian Strusz, Leland Zenk, Tom Wollan and Kyle Sandage

VII. New Business

- A. Service Learning Update - Christina Myatt
- B. Pleasant Valley High School Baseball/Softball Parking Lot Expansion Project - Brian Strusz and Leland Zenk
- C. Pleasant Valley High School Building Addition - Brian Strusz, Leland Zenk, Tom Wollan and Kyle Sandage
- D. 2022-23 Certified Budget Amendment Presentation - Mike Clingingsmith
 - i. Presentation
 - ii. Public Hearing
 - iii. Approval

VIII. Future Dates

1. Monday, May 22, 2023 - Regular Board Meeting 6:00 p.m.
2. Monday, June 12, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

PLEASANT VALLEY CSD BOARD OF EDUCATION

Monday, May 8, 2023; 6:00 p.m.

Supporting Information

ITEM #1 RECOGNITION:

In celebration of School Board Recognition Month, the Riverdale Heights PTA has provided a meal for board members. Many thanks to Board Members for their dedicated service!



Junior High Robotics students along with High School Robotics students and their advisors Mike Brand and Jason Franzenburg respectively will be present to share recent competition successes and their experiences at the World Championships this past month.

ITEM #2 CONSENT AGENDA

- A. Approval of Minutes: April 24, 2023 Regular Meeting and Executive Session
- B. Personnel: the list of personnel changes is included in the supporting documents
- C. Open Enrollment: 2023-24 (All Continuations): From Bettendorf: one grade 5, one grade 6. From Davenport: one grade 1, one grade 2, one grade 3, one grade 4.
- D. Cooperative Teaching Agreements - Agreements from Luther College and Augustana College are included in the packet.

Required Motion: I move the Board approve the Consent Agenda as presented.

ITEM #3 OLD BUSINESS

- A. UPDATE - PLEASANT VALLEY JUNIOR HIGH AND FOREST GROVE BUILDING EXPANSIONS: Tom Wollan and Kyle Sandage will be present to provide an update on the current building expansions that began at Pleasant Valley Junior High and Forest Grove Elementary this past March.

No required motion.

ITEM #4 NEW BUSINESS

- A. SERVICE LEARNING UPDATE: Christiana Myatt and students will provide an overview of 2022-23 Service Learning.

No required motion.

- B. PLEASANT VALLEY HIGH SCHOOL BASEBALL/SOFTBALL PARKING LOT EXPANSION PROJECT: Brian Strusz and Leland Zenk will present plans to expand the baseball/softball parking lot beginning this coming summer/fall. A drawing is included in the board packet. The proposed timeline is as follows:

May 8th – Overview of the parking lot expansion present project to school board

May 22nd – Send 50% drawings and stormwater calculations to City for Site Plan Review

June 12th – Final drawings and cost estimate presented to the board

June 14th – Advertise for Bid

June 29th – Bid Opening

July 17th – Board approval of bid

August 1 – Sept 30th Construction (construction will not begin until the conclusion of baseball/softball seasons.

Required Motion: I move the board approve schematic documents and cost projections for the Pleasant Valley High School baseball/softball parking lot expansion. Roll call vote.

- C. PLEASANT VALLEY HIGH SCHOOL BUILDING ADDITION: High School expansion planning meetings have been underway with frk architects + engineers and district stakeholders. Tom Wollan and Kyle Sandage from frk will share scheduling, cost, background and preliminary plans.

No required motion.

- D. 2022-23 CERTIFIED BUDGET AMENDMENT PRESENTATION AND PUBLIC HEARING: Mike Clingingsmith will review the proposed budget amendment for 2022-23 and after the public hearing, request approval to amend the current 2022-23 budget as presented. Included in your packet is the notice of hearing and supplemental information relating to the budget amendment. This is a routine procedure done at about the same time each year. The main reasons for amending the budget are to reflect the spending of actual miscellaneous income received during the year (which was not included in the original certified budget for the year) and to reflect spending all district fund balances down to a zero balance at the end of the fiscal year. By amending the budget in this manner, the amended budget reflects the maximum expenditures that the district could possibly incur and pay for during the fiscal year.

Per Section 257.7 of the Iowa Code, the authorized expenditures of a school district may not exceed the lesser of:

- the certified budget plus any amendments for the fiscal year or
- the district's total authorized spending authority for the year which includes
 - the combined district cost for that year
 - the actual miscellaneous income received for that year, and
 - the actual unspent balance from the preceding year.

Please contact Mike if you have any questions.

Required Motion: I move that the Board amend the 2022-23 budget as was adopted on April 11, 2022 by changing estimates of expenditures as presented in the notice of public hearing for amendment of current budget for 2022-23. Roll call vote.

ITEM #4 FUTURE DATES:

1. Monday, May 22, 2023; 6:00 p.m. - Board of Education meeting
2. Monday, June 12, 2023; 6:00 p.m. - Board of Education meeting

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

Bettendorf, LeClaire, Riverdale

UNOFFICIAL MINUTES

BOARD OF EDUCATION REGULAR MEETING

BELMONT ADMINISTRATION CENTER

Monday, April 24, 2023; 5:30 P.M.

[Pleasant Valley Community School District School Board Meeting - April 24, 2023](#)

CALL TO ORDER: President Wagle called the meeting to order at 5:30 p.m.

MEMBERS PRESENT: Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Absent - Kanwischer. Also present: Brian Strusz, Mike Clingingsmith, Jill Kenyon, Mike Zimmer, Deborah Dayman and others.

PLEDGE OF ALLEGIANCE

AGENDA APPROVED: Motion by Hoskins, second by Ayers that the agenda be approved as presented. All ayes. Motion carried.

MOTION FOR EXECUTIVE SESSION: Motion by Brockmann, second by Ayers that the Board hold a closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of individuals whose hiring is being considered to prevent needless and irreparable injury to those individuals' reputations, as those individuals have requested a closed session. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

COMMUNICATIONS: President Wagle welcomed everyone to the meeting and read the vision of the District: It is the vision of the Pleasant Valley Community School District that we shall provide the finest academic and extra-curricular programs in the state – not in some things, but in everything; not for some students, but for every student.

Comments from the public can be viewed on the district YouTube link, above.

Mr. Zimmer Congratulated all the students who performed in the IHSMA Solo & Ensemble Festival:

State Vocal Music Solo and Ensemble:

Pleasant Valley Vocalists were awarded 52 Division I Superior ratings, 41 Division II Excellent ratings, and 9 Division III Good ratings.

Outstanding Performance Awards/Best of Center Awards were given to:

- Tommy Glennon, vocal solo.
- Leah Mendelin, vocal solo (with a perfect score).
- Treble Ensemble (Shobini Iyer, Leah Mendelin, Elizabeth Hernandez, Rhema Saddler, Celia Vondracek, Alyssa Gauss, Grace Habben, Lexi Pelzer, Ava Burmahl).

Special recognition for perfect scores:

- Caleb Swinney, vocal solo.
- Elizabeth Hernandez and Celia Vondracek, vocal duet.
- Bass Quartet (Connor Schutte, Seth Bennion, Tony Shamrell, Bryce Vining).
- Mixed Quintet (Leah Mendelin, Ava Burmahl, Caleb Swinney, Tommy Glennon, Bryce Vining).

State Instrumental Music Solo and Ensemble:

Congratulations to the Band students who performed at the State Solo and Ensemble festival on Saturday. We set a new PV Band record of 69 division I superior ratings, 22 excellent division 2 ratings and 6 division 3 good ratings!

State Orchestra Music Solo and Ensemble:

Congratulations to all the students who participated in the IHSMA State Solo / Ensemble Festival. Orchestra students received 6 Division I (Superior Rating) and 1 Division II (Excellent Rating).

Mr. Strusz thanked everyone who was involved in the Pleasant Valley Education Foundation Golf Outing - golfers, sponsors (especially Arconic who underwrites the event), Foundation board members, PVHS food service and van drivers, Palmer Golf Course and event coordinator Heather Hagemann. The weather cooperated and all funds raised will support student scholarships. A complete list of donors is included at the end of the minutes.

CONSENT AGENDA:

The April 24, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the April 10, 2023 Regular Meeting and Executive Session.
- PERSONNEL:

CERTIFIED:

Colleen Bjstrom is recommended for employment as a Preschool Teacher at Bridgeview Elementary starting the 2023-24 school year. Ellen Craig is recommended for employment as an Art Teacher at Pleasant Valley Junior High starting the 2023-24 school year. Megan Endress is recommended for employment as a Language Arts Teacher at Pleasant Valley Junior High starting the 2023-24 school year. Bailey Hocker, Special Education Teacher at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year. Abigail Johnson is recommended for employment as a French Teacher at Pleasant Valley High School and Pleasant Valley Junior High starting the 2023-24 school year. Cassie Puls, Science Teacher at Bridgeview and Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year. Stacey Schmiederer, Science Teacher at Pleasant Valley Junior High, has submitted notice of her resignation effective the end of the 2022-23 school year.

Stephanie Seier is recommended for employment as the Dean of Students at Cody Elementary/ Forest Grove Elementary starting the 2023-24 school year.

CERTIFIED: (information only)

Bernadette Brustkern is recommended for employment as the Director of Secondary Education starting July 1, 2023.

CLASSIFIED:

Madison Davis, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective May 19, 2023. Deborah Dotson is recommended for employment as a special education and general education paraeducator at Hopewell Elementary starting May 1, 2023. Tracy Hancock, food service worker at Pleasant View Elementary, has submitted notice of her resignation effective April 13, 2023. Michele Kipp, Registrar, Pleasant Valley High School, has submitted notice of

her resignation effective June 8, 2023. Tony Leatherman is recommended for regular employment as a Grounds Assistant starting May 1, 2023. Probationary period is waived as he currently serves as a district custodian. Heather Richardel, Special Education Paraeducator at Cody Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 1, 2023. Khushbu Singh, Special Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 1, 2023. Abigil Smith is recommended for regular employment as a Transportation Paraeducator starting the 2023-24 school year. Probation is waived as Abigil has worked as a sub in this position during the 2022-23 school year. Jack Zobylski, Special Education Paraeducator at Pleasant Valley High School, is nearing the end of his probationary period and is recommended for regular employment starting May 1, 2023.

CLASSIFIED: (information only)

Courtney Brankovic is recommended for probationary employment as an Administrative Assistant - Attendance at Pleasant Valley High School starting the 2023-24 school year. Paul Shumaker is recommended for probationary employment as an Academic Interventionist at Pleasant Valley Junior High starting April 20, 2023.

TEACHER LEADERSHIP:

Mary Anne Hoeg, 2nd grade Teacher at Pleasant View Elementary, is recommended for employment as the Instructional Coach at Pleasant View Elementary starting the 2023-24 school year. Stacey Ruff, Instructional Coach at Pleasant Valley Junior High, is recommended for employment as the District-Wide TLS Coordinator starting the 2023-24 school year.

TLS FAST TRACKING 2023-24

Instructional Coaches & CIA Lead Facilitators: Erin Woods, Larissa Gaul, Megan Smith, Marlise Bosman, Jake Grafenberg, Larissa Bailey, Heather Jeffers, Katharine Mulfinger, Cassidy Peterson, Thomas Lovejoy, Kim VerHeecke, Stacey Ruff, Jessica Mente, Brian Gartner.

Grade Level Leads: Elizabeth Stimmel, Elizabeth McCartney, Abby Brown, Oliva Chiles, Allison Samuelson.

Specials Leads : Abbie Whitmore, Katie Casey, Ali Kirsch, Jill Skyles, Rachel Bachtel, Brett Chiles, Drew Anderson, Margaret Thompson, Melissa Miller, Erin Ahnquist, Alex Yank.

Instructional Strategists: Angela Spartz, Erica Miller, Allie Thiessen, Leesa Haeffner, Monica Belby, Abby Hill, Ashley Hebbeln, Pam Boens, Kristin Foley, Julie Doyle, Tara Stoflet, Nick Riedesel, Jenn Policha, Elizabeth Stimmel.

Collaborative Supporters: Meg Byrne, Aimee Peters.

Collaborative Lead: Lyra VanLanduyt, Amanda Maurer, Brian McGurk, Caitlin Schoville, Ellie Thomas, Aileen Cahill, Janel Worlein, Nikki Pitcher, Chris Kohn, Joe Youngbauer, Eric Royer, Grant Housman, Steph Risius.

Building Leads: Julie Small, Barb Pischke, Zach Miller, Jane Wheeler.

TLS RECOMMENDATIONS 2023-24

Grade Level Leads: Angela Sparts, Chelsey Knapper, Jen Umland (Co-Lead), Hannah Guinn (Co-Lead).

Specials Leads: Brittane Andrews (ESL), Chelsea St. Claire (Sp. Ed.).

Instructional Strategists: Jen Umland (Co-Lead), Hannah Guinn (Co-Lead), Abby Brown, Christy Cline, Kelsey Gillham, Rob Kinzenbaw, Allison Samuelson, Grant Stewart, Michelle Howes, Sarah Vice, Brianna Call, Logan Beausoleil, Katie Bradley, Josh Thiessen, Elizabeth McCartney.

Collaborative Lead: Zachary Meseke.

Collaborative Supporter: Dan Bischoff.

Building Lead: Sarah Kraklio.

EXTRA-CURRICULAR:

Add:

Mitchell Lawson

PVHS Assistant Varsity Baseball Coach

Drop:

Holly Hoelting

PVHS Freshman Boys Basketball Coach

Matt Miller

PVHS Assistant Wrestling Coach

Stacey Schmiederer

PVJH Assistant Volleyball Coach

Motion by Kunkel, second by Brockmann that the consent agenda be approved as presented. All Ayes.
Motion Carried.

EXPENSES APPROVED:

Motion by Hoskins, second by Kunkel that General Fund warrants be issued in the total amount of \$131,395.82 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Brockmann that Nutrition Fund warrants be issued in the total amount of \$70,626.67 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Hoskins that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$6,980.89 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Kunkel that High School Activity Fund warrants be issued in the total amount of \$66,194.75 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Rivera that PPEL Fund warrants be issued in the total amount of \$14,180.00 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Hoskins that Internal Service Fund warrants 6498 through 6501 be issued in the total amount of \$37,527.03 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Rivera that Trust Fund warrants be issued in the total amount of \$2,823.42 in payment of invoices presented. All ayes. Motion carried.

Mr. Hiatt joined the meeting at 5:44 p.m.

2023-24 ADOPTION OF BUDGET AND TAXES: Chief Financial Officer Mike Clingingsmith presented the “Adoption of Budget and Taxes” worksheets for the fiscal year July 1, 2023 - June 30, 2024 and responded to questions from the Board. The proposed property tax rate information was initially presented to the Board February 13 and then again on February 27 and April 10. The budget reflects no change in the district’s levy rate (rounded to the nearest penny) for the 2023-24 fiscal year.

President Wagle opened the required public hearing at 5:48 p.m. Hearing no comments from the public, the hearing was closed at 5:49 p.m.

Motion by Hoskins, second by Kunkel that at this meeting of the Board of Directors of the Pleasant Valley Community School District, held as provided by law;

And finding that the notice of the time and place of hearing has, according to law and as directed by the Board, been published on the 11th day of April, 2023 in the Quad City Times, and that the affidavit of publication thereof was on file;

And after hearing any resident or taxpayer presenting objections to, or arguments in favor of, any part of the proposed budget;

I move that the Board adopt the attached Budget Summary, together with the property tax levies totaling \$13.46044 per \$1,000 of taxable valuation for 2023-24. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

SECOND READING OF BOARD POLICIES 409.1, 409.2 and 409.3: The board held the second reading of the following revised policies:

Board Policy 409.1 Early Retirement - Teachers

Board Policy 409.2 Early Retirement - Administrators

Board Policy 409.3 Early Retirement - Classified Personnel

The changes to these three policies are due to contract negotiations. The first reading of these policy revisions occurred April 10, 2023, and tonight were presented for board approval.

Motion by Kunkel, second by Brockmann that the board approve revisions to Board Policies 409.1, 409.2 and 409.3 as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

IOWA DEPARTMENT OF PUBLIC HEALTH PRIME FOR LIFE 420 PREVENTION AGREEMENT: Jason Jones, Associate Principal at Pleasant Valley High School, shared with the board a new vaping prevention program. Pleasant Valley High School is partnering with the Robert Young Center and the Center for Alcohol and Drug Services (CADS) to allow our students to participate in *Prime for Life 420*, an evidence-based prevention program. The goal of this partnership is to increase education in order to change behavior. The program is funded through a grant from the Iowa Department of Public Health. There is no cost to the family or school district. *Prime for Life 420* is voluntary, will be held at PVHS and led by a Prevention Specialist from the Center for Alcohol & Drug Services (CADS). The eight session program will meet after school once a week. Parents/Guardians will be required to provide active consent in order for their child to participate. PVHS is working with School Resource Officer Deputy Fah and Juvenile Court Liaison Kelly Fermoye to aid in monitoring the weekly sessions and help identify candidates for the program.

Mr. Jones thanked the district for the HALO vape detectors which have been installed in bathrooms and have significantly decreased vaping during the school day.

No required motion.

SPECIAL EDUCATION INSTRUCTIONAL SERVICE DELIVERY PLAN UPDATE: All school districts in the state of Iowa are required to develop a district service delivery plan for special education services. Pleasant Valley's current District/Special Education Instructional Service Delivery Plan was approved on 7/15/2019. Beginning with the 2022-23 school year, caseload determinations moved from a points system based upon IEP requirements to utilizing each student's weighting (level 1 (1.72), level 2 (2.21), and level 3 (3.74)). Director of Student Services Jill Kenyon explained to the board the weighting process and answered questions.

Motion by Kunkel, second by Rivera that the Board approve the District Service Delivery Plan for Special Education Services as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

PVCSD PROCEDURAL MANUAL FOR SPECIAL EDUCATION STAFF: In 2019, The State of Iowa's AEA Special Education Procedures Manual was created. The purpose of this 614 page manual was to create and implement consistent, seamless, high quality, legally compliant special education procedures that communicate clear expectations across the state. Pleasant Valley School District follows the guidance in this manual and Director of Student Services Jill Kenyon is developing a district specific manual intended to complement the state document and support existing district expectations with regard to special education. The local manual will be designed to provide guidance to staff and administrators and provide specific steps to processes that are relevant to day-to-day operations within the special education department. It is not intended to be all encompassing nor a final product. The document will be updated as needed.

No required motion.

MARCH 2023 MONTHLY FINANCIAL REPORTS : Mr. Clingingsmith presented the monthly financial reports for March 2023. Through March, General Fund revenue totaled \$42,835,137 and expenses totaled \$40,268,837. The fund balance in the General Fund on March 31, 2023 was \$14,509,159. Also presented were Management, PPEL, Capital Projects, and Debt Service, Nutrition, Student Construction, Internal Service, and Activity Funds reports as well as quarterly revenue and expense reports. No significant variances from projections were noted.

Motion by Hoskins, second by Kunkel that the board accept the monthly financial reports for March, 2023 as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

EXECUTIVE SESSION – PERSONNEL: The Board entered Executive Session at 6:20 p.m. During the weeks of April 3rd and 10th, 2023, interviews were conducted for the District's next High School Principal and Cody/Forest Grove shared Dean of Students. As part of the approval process, the school board met and asked questions of the recommended candidates. (Note that the candidates made written requests to the board secretary that their hiring be considered in closed session.) No motions were made during Executive Session, and the board returned to open session at 7:07 p.m.

Director Ayers exited the meeting at 6:30 p.m. and Director Kunkel exited the meeting at 6:50 p.m; both to attend their children's band concerts.

APPROVAL OF PLEASANT VALLEY HIGH SCHOOL PRINCIPAL AND CODY/FOREST GROVE SHARED DEAN OF STUDENTS:

Motion by Hoskins, second by Rivera that the board appoint Michael Hawley as Pleasant Valley High School Principal starting July 1, 2023. Roll call vote. Ayes - Brockmann, Hoskins, Rivera, Wagle. Nays - none. Motion carried.

Motion by Brockmann, second by Hoskins that the board appoint Stephanie Seier as Cody/Forest Grove Shared Dean of Students starting August 1, 2023. Roll call vote. Ayes - Brockmann, Hoskins, Rivera, Wagle. Nays - none. Motion carried.

MEETING ADJOURNED: The meeting adjourned at 7:09 p.m.

FUTURE DATES:

May 8, 2023	Regular School Board Meeting; 6:00 p.m.
May 22, 2023	Regular School Board Meeting; 6:00 p.m.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale
UNOFFICIAL MINUTES - Executive Session
BOARD OF EDUCATION MEETING
BELMONT ADMINISTRATION CENTER
MONDAY, APRIL 24, 2023

Executive session was called to order at 6:20 p.m. by President Wagle.

MEMBERS PRESENT: Ayers, Brockmann, Hoskins, Kunkel, Rivera, Wagle. Absent - Kanwischer. Also present: Brian Strusz, Mike Clingingsmith, Tony Hiatt, Jill Kenyon, Mike Zimmer and Deborah Dayman.

Director Ayers exited the meeting at 6:30 p.m. and Director Kunkel exited the meeting at 6:50 p.m; both to attend their childrens' band concerts.

EXECUTIVE SESSION – PERSONNEL: The Board entered Executive Session at 6:20 p.m. During the weeks of April 3 and 10, 2023, interviews were conducted for the District's next High School Principal and Cody/Forest Grove shared Dean of Students. As part of the approval process, the school board met and asked questions of the recommended candidates. (Note that the candidates made written requests to the board secretary that their hiring be considered in closed session.) No motions were made during Executive Session, and the board returned to open session at 7:07 p.m.

JULY 2022

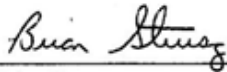
NOTICE OF NONDISCRIMINATION

It is the policy of the Pleasant Valley Community School District not to discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity, and socioeconomic status (for programs) in its educational programs and its employment practices. Further, the board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment.

The district requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The district is committed to the policy that no otherwise qualified person will be excluded on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, religion, disability, or age. Further, the board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment.

Inquiries concerning the application of federal and state nondiscrimination statutes and the implementing regulations to the district may be referred to Mike Zimmer, who has been designated by the district as Educational Equity Coordinator, or to the Director of the Office for Civil Rights, Department of HEW, and Washington, D.C. Mr. Zimmer's office is at Pleasant Valley Administration Center, 525 Belmont Rd., Bettendorf, Iowa 52722; telephone (563) 332-5550.



Brian Strusz
Superintendent

THANK YOU to all of our 2023 Pleasant Valley Educational Foundation Golf Outing

Sponsors, Contributors, Volunteers and Golfers:

ARCONIC-presenting sponsor

Aaron Shannon

Brad Martell

Adam Rutledge

Brandon Pierson

Adam Tisue

Brew

Amy Crist

Brian Mykleby

Ann's Hallmark

Brian Strusz

Anne's Party Decor

Bridgeview Elementary PTA

Ascentra Credit Union

Caleb Jacobi

Autumn Buesking

Cardiovascular Medicine, P.C.

Azeemuddin and Faaiza Z. Ahmed

Central Standard

Bamboo Baby

Chad Kelley

Ben Coon

Chad Lewis

Bettendorf Dairy Queen

Chad Lewis, Baird Private Wealth Management

Bettendorf Office Products

Charlie Horan

Bill & Deirdre Moylan

Chris Adams

Bill Bowe

Chris Cournoyer

Bill Johnson

Chris Curran

Blackhawk Bank & Trust

Chris Harvey

Blake Collins

Chris Kohn

Blue Spruce General Store

City of Bettendorf, Palmer Hills Golf Course

Bob Gallagher

Cliff Cronk

Bob Jurkowski

Cody Elementary PTA

Bowe Machine Company

Cookies and Dreams

Brad Lucas

Cookies By Design

D'Anne Kroemer	Frank Klipsch, IV
Dale and Judy Barber	Frank Zucker
Darren Erickson	Friemel Chiropractic
Dave and Michele Greenwood	FRK Architects
Dave Borcharding	Gene Holst
Davenport Country Club	Glenn Bengé
David & Kristin Thorne	Good Sign
David Guyer	Happy Joes LeClaire
David Harkin	Hopewell Elementary PTA
David Tews	Horan & Barker
Dean Kraus	HyVee
Debbie Mulvania	HyVee Bettendorf
Decker Ploehn	IMEG Corporation
Denny Black	Isabel Bloom
Derek Cockrell	James McMillan
Don & Nancy Dehner	Jason Holdorf
Don Versluys	Jason Viel
Doug Peterson	Jeff Hassel
Dr. Eric Dippel	Jeff Makoben
Dwellings	Jeff Reiter
Eduardo Viera	Jeff Tucker
Emily and Paul Scranton	Jennifer Richardson
Eric Dippel	Jeremy Petersen
First Central State Bank	Jewell Group
Flaherty Irish Candy Company	Jim Huiskamp
Focus Development	Joe & Michele Adam
Forest Grove Elementary PTA	

John Cross

John Deere

John Foley

John Riches

Jon Swanson

Josh Nelson

Josh Whitson

Jostens

Katie Spain

Kelly Ball

Kenny Wheeler

Kevin Kwak

Kevin Pennekamp

King's Material

Kohl Wholesale

Kristy Bowman

Kunau Implement Company, Inc

Lagomarcinos

Logan Construction

Maggie Tinsman

Marcia Erikson

Margil Sanchez-Flores

Marguerite Tomlin

Maria Osterberg

Mark Kaiser

Mark Sissel

Marty & Mike Jones

Mary Bunce

Mary Noack

Matt Jewell

Matt Livingston

Matthew Allers

Meatballs Sandwich Co.

Meghan Kohn

Merle Normal

Mike Clingingsmith

Mike Couch

Mike Ernster

Mike Fulton

Mike Hoppman

Mike Horsfield

Mike Lafever

Mike Lund

Mike McNeil

Mike Peakin

Mike Pettis

Mitch Harvey

Monty Meyer, CPA

Nate Loss

Nest Modern Goods

ORA Orthopedics

Pamela Teymer

Peaceful Style Boutique

Pepsi	Ron VenHorst
Phil Pancrazio	Roy Carver
Phyllis Ahlstrand	Roy McGregor
Pizza Ranch	Rudys Tacos
Pleasant Valley Educational Foundation Board	Russell Contruction
Pleasant Valley High School PTA	Salzman International
Pleasant Valley Junior High PTA	Sara & Hovey Tinsman
Pleasant Valley Redi Mix	Scott Jensen
Pleasant View Elementary PTA	Scott Mouw
PVHS Boosters	Sergio Garza
PVHS Food Service	Sharon Tinsman
QC Iowa Reality	Shawn Mask
Quad Cities Investment Group, LLC	Sierk Orthodontics
R Bar	Simon Bowe
Randy Teymer	Spring Park Oral and Maxillofacial Surgeons, PC
Raygun	Steve Ingleby
Red Lobster	Steve Noack
Rich Plunkett	Steve Rascher
Richard & Jane McMurray	Steve VanDerSchaaf
Richard and Becky Roller	Sue Eby
River Valley Optimists	Susan and Bob Travis
Robert Noth	Sycamore Creek Farms
Robin Randall	Tap On It
Rock Valley Physical Therapy	Taylor Jaehnig
Ron Borcharding	Ted Rossow
Ron Crist	The Alla Family

The Cross Family

The Dayman Family

The Gentry Shop

The Malli Family

The Spelhaug Family

The Wolff Family

Tim Lohse

Tim Martin

Tim Weber

Todd Johnson

Tom Bowman

Tom Hepner

Tom Licea

Tony Hiatt

Tony Lawson

Tony Runkle

Trent Fowler

Tricon Construction Group

True North Companies, LC

Tyler Vens

Ultimate Chocolates

Valley Outdoor

W. Sherman Hamel

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023

CERTIFIED:

Robyn Ceurvorst is recommended for employment as a Special Education Teacher at Pleasant Valley High School starting the 2023-24 school year.

Rachel Davidshofer, Second Grade Teacher at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Mary Emory is recommended for employment as a Second Grade Teacher at Hopewell Elementary starting the 2023-24 school year.

Meredith Gorman is recommended for employment as a Third Grade Teacher at Hopewell Elementary starting the 2023-24 school year.

Derek Hopson is recommended for employment as a Special Education Teacher at Pleasant Valley High School starting the 2023-24 school year.

Emily Krist is recommended for employment as a Counselor at Pleasant Valley Junior High starting the 2023-24 school year.

Heather Larson is recommended for employment as the Communications Director starting June 5, 2023.

Amy Showers is recommended for employment as a Second Grade teacher at Pleasant View Elementary starting the 2023-24 school year.

Hope Staker, Third Grade Teacher at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Ryan Swedean is recommended for employment as the Instrumental Music Instructor at Forest Grove Elementary and Hopewell Elementary starting the 2023-24 school year.

Valerie Tucker, Professional School Counselor at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year.

Ashley Willits is recommended for employment as an Art Teacher at Pleasant Valley High School and Pleasant Valley Junior High starting the 2023-24 school year.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023

CERTIFIED: (information only)

Michael Hawley has been appointed Principal at Pleasant Valley High School starting July 1, 2023.

CLASSIFIED:

Grace Auliff, part-time Custodian at Riverdale Heights Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 16, 2023

Lindsay Coulter, Special Education Paraeducator at Cody Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Johanna Pridemore, Administrative Assistant - Activities at Pleasant Valley High School, is nearing the end of her probationary period and is recommended for regular employment starting June 1, 2023.

Neeraja Sakhamuri, Special Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 16, 2023.

Erika Sorenson, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective April 28, 2023.

Jose Tovar, part time Custodian at Pleasant Valley Junior High, is nearing the end of his probationary period and is recommended for regular employment starting May 16, 2023.

Manette Trevino, Food Service Worker at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting May 1, 2023.

Chelsea Wells, Paraeducator at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Gena Williams, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective the end of the 2022-23 school year.

Travis Witt, Paraeducator at Pleasant Valley Junior High, has submitted notice of his resignation effective the end of the 2022-23 school year.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023

CLASSIFIED: (information only)

Swathi Inturi is recommended for employment as a Food Service Worker at Pleasant View Elementary starting May 9, 2023.

Katlyn Miller is recommended for probationary employment as a Food Service Worker at Bridgeview and Cody Elementaries starting May 9, 2023.

TEACHER LEADERSHIP:

Add:	Zach Miller	PVJH Instructional Coach
	Brent Keemle	PVHS Building Lead
	Erin Klage	PVHS Building Lead
	Neal Green	PVHS Special Education Lead
	Kateeya Brown	BV Instructional Strategist - grade 3
	Bailie Baker	BV Co-Grade Level Lead - PreK
	Andy Fermoye	CO Co-Instructional Strategist - grade 3
	Theresa Staley	CO Co- Instructional Strategist - grade 3
	Katie Calcott	BV Co-Collaborative Supporter
	Linda Heiselman	BV Co-Collaborative Supporter
	Michaela Conover	HW Co-Grade Level Lead - PreK
	Courtney Bielis	HW Instructional Strategist - grade 6
	Matt Gauss	PLV Instructional Strategist - grade 6
	Melissa Cotton	RDH Instructional Strategist - grade 1
	Jen Krier	RDH Instructional Strategist - kindergarten
	Amy Miller	RDH Instructional Strategist - grade 3
	Carrie Skillin	RDH Instructional Strategist - grade 2

EXTRA-CURRICULAR:

Add:	Alton Barber	PVHS Head Bowling Coach
	Erica Miller	PVJH Assistant Volleyball Coach
	Marissa Robertson	PVHS Head Freshman Volleyball Coach
Drop:	Alton Barber	PVHS Assistant Bowling Coach
	Zach Miller	PVHS Spartan Assembly Co-Advisor

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023
updated

CERTIFIED:

Rachel Davidshofer, Second Grade Teacher at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Mary Emory is recommended for employment as a Second Grade Teacher at Hopewell Elementary starting the 2023-24 school year.

Meredith Gorman is recommended for employment as a Third Grade Teacher at Hopewell Elementary starting the 2023-24 school year.

Derek Hopson is recommended for employment as a Special Education Teacher at Pleasant Valley High School starting the 2023-24 school year.

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PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023
updated

CERTIFIED: (information only)

Jennifer Goetz, Special Education Teacher at Pleasant Valley Junior High, has accepted the Math Interventionist/FLEX position at Pleasant Valley Junior High starting the 2023-24 school year.

Michael Hawley has been appointed Principal at Pleasant Valley High School starting July 1, 2023.

CLASSIFIED:

Grace Auliff, part-time Custodian at Riverdale Heights Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 16, 2023

Lindsay Coulter, Special Education Paraeducator at Cody Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Jessica Oliver, General/Special Education Paraeducator at Bridgeview Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Johanna Pridemore, Administrative Assistant - Activities at Pleasant Valley High School, is nearing the end of her probationary period and is recommended for regular employment starting June 1, 2023.

Neeraja Sakhamuri, Special Education Paraeducator at Pleasant View Elementary, is nearing the end of her probationary period and is recommended for regular employment starting May 16, 2023.

Erika Sorenson, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective April 28, 2023.

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Manette Trevino, Food Service Worker at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for regular employment starting May 1, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023
updated

Chelsea Wells, Paraeducator at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Gena Williams, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective the end of the 2022-23 school year.

Travis Witt, Paraeducator at Pleasant Valley Junior High, has submitted notice of his resignation effective the end of the 2022-23 school year.

CLASSIFIED: (information only)

Swathi Inturi is recommended for employment as a Food Service Worker at Pleasant View Elementary starting May 9, 2023.

Katlyn Miller is recommended for probationary employment as a Food Service Worker at Bridgeview and Cody Elementaries starting May 9, 2023.

TEACHER LEADERSHIP:

Add:	Zach Miller	PVJH Instructional Coach
	Brent Keemle	PVHS Building Lead
	Erin Klage	PVHS Building Lead
	Neal Green	PVHS Special Education Lead
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	Linda Heiselman	BV Co-Collaborative Supporter
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	Carrie Skillin	RDH Instructional Strategist - grade 2

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
May 8, 2023
updated

EXTRA-CURRICULAR:

Add:	Alton Barber	PVHS Head Bowling Coach
	Erica Miller	PVJH Assistant Volleyball Coach
	Marissa Robertson	PVHS Head Freshman Volleyball Coach
Drop:	Alton Barber	PVHS Assistant Bowling Coach
	Zach Miller	PVHS Spartan Assembly Co-Advisor

Education Department

April 28, 2023

Mr Brian Stursz
Pleasant Valley Community School District
525 Belmont Road
Bettendorf, IA 52722

Dear Mr Stursz:

On behalf of the Augustana College Education Department, I would like to thank you for welcoming our teacher candidates into your schools and classrooms. Our faculty value the wisdom and expertise your teachers offer.

Enclosed is our annual agreement between the Augustana Education Department and our cooperating schools. Please sign the original forms and return one to us in the enclosed self-addressed envelope. (The second copy is for your files.)

Thank you for helping us develop future educators in the Augustana College teacher preparation program.

Katie Hanson
Director of Field Experiences



KH/jo

Enclosures

Agreement
Excerpts from Handbook
Postage Paid Envelope



For the School Year 23-24

Augustana is required by the Illinois State Board of Education to gather proficiency information on the cooperating teachers we use. Please verify the following cooperating teachers are qualified to have student teachers by confirming that they are licensed to teach in the appropriate content area, have three years of teaching experience and received a proficient or above rating on their last review.

Pleasant Valley Community School District

Comments/Notes:

525 Belmont Road
Bettendorf IA 52722

Ms. Missy Huff

Secretary, Asst. Superintendent
563-332-5550
HuffMissy@pleasval.org

Verification of Proficiency Rating of Cooperating Teachers

First Name	Last Name	IEIN (IL only)	Subject or Grade	Licensed for the subject?		3+ years teaching experience?		Proficient or above?	
				Yes	No	Yes	No	Yes	No
Meg	Byrne	Iowa	Music - HS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Katie	Casey	Iowa	Music - Elementary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marcus	Cavanagh	Iowa	Math - MS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madi	Glatz	Iowa	English - MS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Peter	Grau	Iowa	Music - JH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Amber	Hall	Iowa	History - HS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Melissa	Lechtenberg	Iowa	French - HS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jenni	Levora	Iowa	English - HS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jonathon	Nelson	Iowa	Music - Elementary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Joe	Youngbauer	Iowa	History - HS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STUDENT TEACHING CLINICAL AGREEMENT

School Year 2023-2024

Between

Augustana College

and

Pleasant Valley Community School District

I. Augustana College Obligations

1. To pay cooperating teachers at the rate of \$300.00 per teacher candidate for 12 semester hours of credit. In Iowa, cooperating teachers can choose the stipend or earn 1 graduate credit by registering for EDUC-400 at Augustana College.
2. To communicate to the cooperating teachers, principals and superintendents our expectations for teacher candidate experiences during student teaching. This information is to be provided through duplicated materials and individual conferences between the cooperating teacher and the college supervisor of student teaching.
3. To appropriately screen candidates admitted to student teaching to ensure student teachers meet all department and college eligibility requirements for student teaching.
4. To provide college supervision of the teacher candidate at least four times a term when the teacher candidate is actively engaged in teaching.
5. To make available departmental and staff consultation whenever necessary and possible.
6. To make available to the cooperating teacher a clinical faculty pass.
7. To make the final decision regarding the grade of the teacher candidate and turn it in to the Office of the Registrar.
8. To supply the cooperating school with information about the teacher candidate's academic preparation and any special needs and interests.

II. Cooperating School Obligations

1. To provide adequate supervision for the teacher candidate.
2. To make its instructional resources and materials available to the teacher candidate.
3. To provide teacher education candidates and prospective teacher candidates opportunities for pre-student teaching clinical experiences. This includes the opportunity for teacher candidates to experience participation in summer orientation sessions and other opening of school experiences, in-service meetings and faculty meetings.
4. To complete two evaluations regarding the performance of the teacher candidate. These evaluations are to be submitted to the college supervisor at the middle and end of the student teaching period.
5. To induct the candidate gradually into student teaching. The amount of actual teaching done by the teacher candidate depends upon the judgment of the cooperating teacher, but normally should exceed 50% of the teacher candidate's overall responsibilities during the teaching term. Ultimately, the teacher candidate should have full responsibility of whole classroom instruction.

6. To comply with the policies, principles and procedures outlined in "The Role of the Cooperating Teacher." (In the attached *Excerpts from the Handbook for Teacher Candidates, Cooperating School Personnel and College Supervisors.*)
7. To provide the teacher candidate with opportunities to participate in as many of the regular activities of a teacher as is convenient and advisable.
8. To report to the Director of Field Experiences and/or student teacher supervisor any serious issues with the teacher candidate.
9. To do background checks on all student teachers as required by district and state policy.

III. Mutual Obligations

1. To work together in the process of selecting schools and cooperating teachers. Criteria to be used:
 - a. Preferably, a minimum of three years' experience, one year in present position with rating of proficient or above.
 - b. Anticipated compatibility as determined by personality of the candidate as well as that of the cooperating teacher.

Signed: _____

Mr Brian Stursz
Superintendent
Pleasant Valley Community School District

Dated: _____

Signed: Katie Hanson

Katie Hanson
Director of Field Experiences
Education Department
Augustana College

Dated: 5/1/2023

Enclosure:

Excerpts from *Handbook for Teacher Candidates, Cooperating School Personnel and College Supervisors*

STUDENT TEACHING CLINICAL AGREEMENT

School Year 2023-2024

Between

Augustana College

and

Pleasant Valley Community School District

I. Augustana College Obligations

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Signed: _____

Mr Brian Stursz
Superintendent
Pleasant Valley Community School District

Dated: _____

Signed: Katie Hanson

Katie Hanson
Director of Field Experiences
Education Department
Augustana College

Dated: 5/1/2023

Enclosure:

Excerpts from *Handbook for Teacher Candidates, Cooperating School Personnel and College Supervisors*

LUTHER COLLEGE

April 20, 2023

Brian Strusz
Pleasant Valley CSD (IA)
525 Belmont Rd
Bettendorf, IA 52722

Dear Brian Strusz:

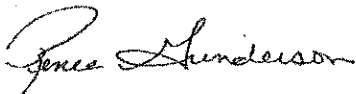
On behalf of the entire Education Department, I would like to take this opportunity to express our sincere gratitude and thanks to you and your staff. Your support and professional guidance to the Luther College Teacher Education Program is indispensable and greatly appreciated.

Our Memorandum of Understanding for the 2023-2024 academic year is enclosed. Please have the appropriate individual at your school district sign the MOU. **Return a signed copy via email to me at gunderre@luther.edu**. You may want to make a copy of the signed MOU for your records and referral.

If your school district requires any changes or additions to this MOU, please let me know as soon as possible. You can contact me by email at gunderre@luther.edu.

We look forward to working with you during the 2023-2024 school year.

Sincerely,
Renee Gunderson



Administrative Assistant
Luther College Education Department
Koren 101
Phone (563)387-1140 Fax (563)387-1107
gunderre@luther.edu

LUTHER COLLEGE

Memorandum of Understanding 2023 – 2024

Pleasant Valley CSD (IA)

This memorandum of understanding is made and entered into between Luther College, Education Department, 700 College Drive, Decorah, Iowa 52101 and Pleasant Valley CSD (IA), 525 Belmont Rd, , Bettendorf, IA 52722.

PROVISIONS:

1. Luther College and Pleasant Valley CSD (IA) agree to participate, if placements are available in the district, in a clinical field experience program, which includes, but is not limited to student teaching, student observations, and other field experiences.
2. Luther College will provide supervision, by one or more Luther faculty member(s) or a credentialed specialist in education, for students participating in clinical field experiences that are placed in Pleasant Valley CSD (IA).
3. Student teachers and other field experience enrollees of the Luther College Education Department are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Pleasant Valley CSD (IA), as well as the option of Luther College, should circumstances warrant such an action.
4. Cooperating teachers must have at least three years of teaching experience in the appropriate subject area and grade level. It may not be their first year in their current assignment/building.
5. Luther College's clinical field experience program requires all students to be screened for any history of criminal behavior. Students are required to follow the guidelines set by Pleasant Valley CSD (IA) for this process.

Pleasant Valley CSD (IA) has a system in place by which the student can complete this requirement.

Pleasant Valley CSD (IA) requires Luther College to process a National background check for the student. The student will be required to pay the processing fee and submit the completed report to Pleasant Valley CSD (IA). This background check will include:

- National Sex Offender Registry
- National Criminal Database
- Criminal Search – County
- ID Trace Pro

6. Pleasant Valley CSD (IA) and Luther College agree to provide equal educational opportunities and equal access to facilities for all qualified persons. To not discriminate in employment, educational programs, and activities on the basis of age, color, creed, disability, gender identity, genetic information, national origin, race, religion, sex, sexual orientation, veteran status, or any other basis protected by federal or state law. This commitment includes the provision of a campus environment that is free from discrimination and harassment. The college will not tolerate any form of illegal discrimination or harassment and will not condone any actions or words that constitute such.

7. In gratitude, Luther College pays cooperating teachers a stipend for each student placed in a clinical field experience. Payment is to be made at the end of each semester after the Luther College Education Department receives the completed assessments (2 observation feedback reports; 2 evaluations) from the cooperating teacher. Payment for a student teacher who has withdrawn prior to the middle of the placement shall be one-half of the normal reimbursement with payment to be made at the end of the period.

- January Term beginning practicum (EDUC 185 & EDUC 215) - \$75
- January Term developing practicum (Methods) - \$100
- Student teaching
 - 4 weeks - \$100
 - 7-10 weeks - \$175

Luther College will send the stipend payment to the cooperating teacher's home address unless the box below is checked.

Please check here if Pleasant Valley CSD (IA) **requires** cooperating teacher's stipend payments to be sent directly to the District instead of the cooperating teacher.

Printed Name: _____ **Title:** _____
Representative, Pleasant Valley CSD (IA)

Signature: _____ **Date:** _____
Representative, Pleasant Valley CSD (IA)

Signature: Elliott D Johnson _____ **Date:** 4/20/2023 _____
Department Chair, Luther College Education Department

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

APPROVAL OF BILLS

MAY 8, 2023

Note: Blackhawk Bank & Trust warrants 156439 through 156647 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$488,436.77 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$140,203.79 in payment of invoices presented.
- C. Elementary/Junior High Activity Fund: Motion by _____ second by _____ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$8,656.89 in payment of invoices presented.
- D. High School Activity Fund: Motion by _____ second by _____ that High School Activity Fund warrants be issued in the total amount of \$67,230.65 in payment of invoices presented.
- E. Capital Projects Fund: Motion by _____ second by _____ that Capital Projects Fund warrants be issued in the total amount of \$785,919.55 in payment of invoices presented.
- F. PPEL Fund: Motion by _____ second by _____ that PPEL Fund warrants be issued in the total amount of \$11,263.44 in payment of invoices presented.
- G. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$360.75 in payment of invoices presented.
- H. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6502 to 6506 be issued in the total amount of \$517,513.68 in payment of invoices presented.
- I. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$7,674.76 in payment of invoices presented.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADEL WHOLESALERS	10 9015 2620 000 0000 683	04/19/2023	MAINT SUPPLIES	106.98
				106.98
ADVANCED BUSINESS SYSTEMS	10 0411 2410 000 0000 611	04/19/2023	RH STAPLES	98.00
	10 9015 2640 000 0000 433	04/25/2023	JH COPIER MAINT	58.27
				156.27
AHNQUIST, ERIN	10 0411 1000 100 0000 580	04/25/2023	NAT HIST DAY MILEAGE	173.00
				173.00
AUTO ZONE	10 9015 2620 000 0000 683	03/01/2023	MAINT SUPPLIES	27.18
				27.18
B & H PHOTO-VIDEO	10 9032 2237 160 0000 653	04/18/2023	Cetacea Sound Astronaut CL Classroom Spe	595.08
				595.08
BETTENDORF KIWANIS	10 9020 2212 000 0000 294	04/01/2023	M ZIMMER QTRLY DUES	125.00
				125.00
BIELIS, COURTNEY	10 0407 1000 111 0000 612	04/21/2023	MATH BEE LUNCH	47.21
				47.21
BLACKHAWK BANK & TRUST	10 9018 2720 100 0000 626	03/31/2023	FUEL	71.28
				71.28
BLACKHAWK BANK & TRUST	10 9013 2321 000 0000 580	03/31/2023	PLANNING MEETING FOR SAFETY	98.61
				98.61
BLACKHAWK BANK & TRUST	10 9014 2510 000 0000 580	03/31/2023	LODGING IASBO SPRING CONFERENCE	179.20
				179.20
BLACKHAWK BANK & TRUST	10 0109 1000 355 0000 612	03/31/2023	HS FACS SUPPLIES	247.38
	10 0109 1000 355 0000 612	03/31/2023	HS FACS SUPPLIES	103.74
	10 0109 1000 355 0000 612	03/31/2023	HS FACS SUPPLIES	95.09
	10 0109 1000 355 0000 612	03/31/2023	HS FACS SUPPLIES	31.94
	10 0109 1000 355 0000 612	03/31/2023	HS FACS SUPPLIES	141.54
	10 0209 1000 355 0000 612	03/31/2023	JH FACS SUPPLIES	103.66
	10 0209 1000 355 0000 612	03/31/2023	JH FACS SUPPLIES	(9.95)
				713.40
BLACKHAWK BANK AND TRUST	10 0099 1000 100 8403 739	02/15/2023	HS SE ADAPTIVE KITCHEN NOVA WALL MOUNT H	(685.30)
				(685.30)
BLACKHAWK BANK AND TRUST	10 9050 2213 420 1119 330	03/31/2023	IAAE STATE CONF	185.00
	10 9032 2584 160 0000 652	03/31/2023	MY COMMERCE - SERVER SOFTWARE	399.20
				584.20
BLACKHAWK BANK AND TRUST	10 9018 2720 100 0000 626	03/31/2023	FUEL	60.00
	10 0109 1000 300 4531 580	03/31/2023	FBLA LDR CONF IAC	18.71

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				78.71
BLACKHAWK BANK AND TRUST				
10 9060 2213 100 3376 580	03/31/2023	DISTRICT CAREER & ACADEMIC PLAN	85.00	85.00
BLACKHAWK BANK AND TRUST				
10 9053 1000 470 1118 612	03/31/2023	FPS RESEARCH SUPPLIES	42.00	
10 9032 2587 160 0000 330	03/31/2023	IA CAMPUS CONF REG	37.01	79.01
BLACKHAWK BANK AND TRUST				
10 9015 2620 000 0000 683	03/31/2023	CRES LATCH KIT/KNOB	120.46	
10 9015 2620 000 0000 683	03/31/2023	COUPLER ASSEMBLY/CORD	182.46	
10 9015 2620 000 0000 689	03/31/2023	POOL RENEWAL	35.00	
10 9015 2650 000 0000 682	03/31/2023	FORD CENTER CAP	149.95	
10 9015 2620 000 0000 611	03/31/2023	OFFICE SUPPLIES	43.64	
10 9015 2620 000 0000 683	03/31/2023	CAR WASHES	75.00	
10 9015 2620 000 0000 683	03/31/2023	JOHNSON CONTROLS	109.99	
10 9015 2620 000 0000 683	03/31/2023	GREENGATE COOPER CONTROLS	33.90	
10 9015 2620 000 0000 683	03/31/2023	FRIDGE WATER FILTERS	42.99	
10 9015 2620 000 0000 683	03/31/2023	TEMPERATURE CONTROL	85.48	
10 9015 2620 000 0000 683	03/31/2023	TEMPERATURE CONTROL	54.20	933.07
BLACKHAWK BANK AND TRUST				
10 9018 2720 100 0000 626	03/31/2023	FUEL	74.26	74.26
BLACKHAWK BANK AND TRUST				
10 9012 2320 000 0000 611	04/14/2023	SAFE DEPOSIT BOX 140104 BHBT	45.00	
10 9012 2320 000 0000 611	04/17/2023	SAFE DEPOSIT BOX 140105 BHBT	45.00	
10 9012 2320 000 0000 611	04/17/2023	SAFE DEPOSIT BOX 140107 BHBT	45.00	
10 9012 2320 000 0000 611	04/17/2023	SAFE DEPOSIT BOX 140108 BHBT	45.00	180.00
BLICK & BLICK OIL, INC.				
10 9018 2720 100 0000 626	04/24/2023	8309 GAL GASOHOL	24,043.75	24,043.75
BLICK ART MATERIALS				
10 0407 1000 102 0000 612	04/21/2023	Amaco teacher's palette glaze, pint, med	37.32	
10 0407 1000 102 0000 612	04/21/2023	Amaco teacher's paletteglaze, pint, blue	55.98	
10 0407 1000 102 0000 612	04/21/2023	Blick water-soluble block printing ink,	10.42	
10 0407 1000 102 0000 612	04/21/2023	Blick water-soluble block printing ink,	17.99	
10 0407 1000 102 0000 612	04/21/2023	Blick water-soluble block printing ink,	17.99	
10 0407 1000 100 0000 612	04/24/2023	Construction paper - see attached	2,154.39	
10 0411 1000 102 0000 612	04/25/2023	See attached	50.47	
10 0407 1000 102 0000 612	04/25/2023	Canson XL bulk watercolor paper, 9x12, c	68.96	2,413.52
BONES CLONES INC				
10 0109 1000 113 0000 612	04/18/2023	Forensic Anthropology K-12 Set: Geograph	1,775.00	
10 0109 1000 113 0000 612	04/18/2023	Shipping and Handling	142.00	1,917.00
CDW GOVERNMENT, INC.				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9032 1000 160 0000 734	03/27/2023	Ubiquiti UniFi 6 Lite - wireless access	102.04
	10 0109 1000 108 0000 739	04/19/2023	ASUS Chromebox 4-GC17UN MiniPC - Celeron	266.86
	10 0109 1000 108 0000 739	04/19/2023	ASUS Chromebox 4-GC17UN MiniPC - Celeron	(266.86)
				102.04
CINTAS CORPORATION				
	10 9015 2620 000 0000 292	04/21/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	04/21/2023	TOWELS/MATS	42.72
				93.35
CINTAS LOC 749				
	10 9015 2620 000 0000 292	04/28/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	04/28/2023	TOWELS/MATS	42.72
				93.35
CITY OF LECLAIRE				
	10 0405 2620 000 8000 411	04/20/2023	SEWER	171.18
	10 0403 2620 000 8000 411	04/20/2023	SEWER	207.35
				378.53
COLLINS, AMANDA				
	10 9011 1942 000 0000	03/28/2023	SCHOOL FEES	18.75
				18.75
COURSEY, RICK OR AIMEE				
	10 0109 1945 000 8604	04/25/2023	LIBRARY FINES	(0.30)
	10 0109 1945 000 8609	04/25/2023	PARKING VIOLATION	(10.00)
				(10.30)
CRISIS PREVENTION INSTITUTE				
	10 9080 2213 217 3303 330	05/01/2023	NCI ICP BLENDED FOR S SEIER	4,249.00
				4,249.00
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	05/01/2023	PHONE	996.27
				996.27
CULLIGAN OF DAVENPORT				
	10 0109 1000 211 4598 618	04/26/2023	TAP SUPPLIES - REQUIRED ACTIVITY	82.70
				82.70
DAVIS, ROBERT				
	10 9032 2640 160 0000 433	04/29/2023	TROUBLESHOOT CENTRAL SCOTT SIP ISSUES	500.00
				500.00
DEMCO, INC.				
	10 0405 2222 000 0000 611	04/19/2023	See Attached	395.20
				395.20
DIMENSIONAL GRAPHICS				
	10 0109 2410 000 0000 611	04/27/2023	#10 ENVELOPE - REGULAR Pms blue ink, 1 s	163.00
	10 0109 2410 000 0000 611	04/27/2023	#10 ENVELOPE - WINDOWS Pms blue ink, 1 s	132.80
	10 0109 2410 000 0000 611	04/27/2023	PRICE ADJ	(82.80)
				213.00
DIRKS, NICOLE				
	10 9080 2790 217 3303 516	04/30/2023	APRIL MILEAGE	271.60
				271.60
DOLAN, NATASHA				
	10 0407 2120 000 0000 618	04/28/2023	EDUCATOR KIT	179.99
				179.99
DOORS INC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 432	04/20/2023	DOOR REPAIR	230.00
				230.00
DUCK CREEK TIRE & SERVICE				
	10 9018 2740 100 0000 434	04/25/2023	2016 FORD OIL CHANGE/BRAKES	1,182.48
	10 9018 2740 100 0000 434	04/25/2023	2014 FORD OIL CHANGE	80.57
	10 9018 2740 100 0000 434	04/25/2023	2017 FORD OIL CHANGE	71.93
	10 9018 2740 100 0000 434	04/26/2023	2013 FORD OIL CHANGE	71.93
				1,406.91
DURHAM SCHOOL SERV				
	10 9018 2720 100 0000 515	04/01/2023	MARCH 2023 HOME TO SCHOOL	184,396.74
	10 9018 2720 910 0000 515	04/01/2023	MARCH 2023 TRIPS	12,379.20
				196,775.94
EGANHOUSE, AUDREY				
	10 0209 1000 113 0000 612	04/14/2023	LAB SUPPLIES	15.74
				15.74
FAMILY MUSEUM OF ARTS & SCIENC				
	10 9030 1000 100 8104 814	04/11/2023	FG FIELD TRIP	70.00
				70.00
FASTENAL COMPANY				
	10 9015 2620 000 0000 683	04/18/2023	MAINT SUPPLIES	5.50
				5.50
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	04/21/2023	MAINT SUPPLIES	163.94
				163.94
FOLLETT CONTENT SOLUTIONS LLC				
	10 0411 2222 000 0000 643	04/27/2023	Follett Order-	16.99
	10 0403 2222 000 0000 643	04/21/2023	see attached	288.09
	10 0409 2222 000 0000 643	04/24/2023	Books & processing - see attached	174.41
	10 0209 2222 000 0000 643	04/25/2023	See Frevvo Attachment	1,848.50
	10 0209 2222 000 0000 643	04/28/2023	See Attachment Frevvo	497.41
				2,825.40
FOLLETT LIBRARY RESOURCES				
	10 0407 2222 000 0000 643	04/26/2023	Library books - see attached	580.50
	10 0407 2222 000 0000 643	04/28/2023	Library books - see attached	744.48
	10 0407 2222 000 0000 643	04/28/2023	Library books - see attached	728.61
				2,053.59
GOTTO, RACHEL				
	10 0407 2410 000 0000 611	04/08/2023	CROSSING GUARD FLAGS	40.65
				40.65
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	04/20/2023	MAINT SUPPLIES	193.80
	10 9015 2620 000 0000 687	04/20/2023	PAPER TOWELS	2,560.60
				2,754.40
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 739	04/25/2023	TORNADO VACUUMS	1,335.88
	10 9015 2620 000 0000 684	04/27/2023	CLEANING SUPPLIES	703.75
				2,039.63
H2I GROUP				
	10 9015 2620 000 0000 683	04/25/2023	BB HOOP SAFETY STRAP	500.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				500.00
HAND IN HAND				
	10 0821 1000 460 3117 323	04/30/2023	SWVPP APRIL 2023 PMT	1,023.33
				1,023.33
HEAL YOUR MIND				
	10 0109 2140 000 4045 322	04/27/2023	SCHOOL BASED THERAPY MAR 23	500.00
	10 0109 2140 000 4045 322	04/27/2023	SCHOOL BASED THERAPY APR 23	500.00
				1,000.00
HOME DEPOT CREDIT SERVICES				
	10 0109 1000 315 0000 739	04/01/2023	SANDER	207.00
	10 0109 1000 315 0000 612	04/01/2023	IND TECH SUPPLIES	123.42
	10 0109 1000 300 8105 612	03/20/2023	SPARTAN SHED DRIP EDGE	139.68
				470.10
HUFF, MELISSA				
	10 9020 2213 000 0000 618	04/21/2023	MATH BEE SUPPLIES	98.72
				98.72
INQUIREHIRE				
	10 9012 2572 000 0000 348	05/01/2023	EMP BACKGROUND CHECKS	224.70
				224.70
INSECT LORE PRODUCTS				
	10 0403 1000 100 0000 612	04/24/2023	2 cups of caterpillars	27.99
	10 0403 1000 100 0000 612	04/24/2023	SHIPPING	8.95
	10 0409 1000 113 0000 612	04/27/2023	4 cups of caterpillars - deliver between	39.99
				76.93
IOWA ASSOC SCHOOL BOARDS				
	10 9013 2321 000 0000 611	04/28/2023	MERIT PLAQ	42.00
				42.00
IOWA DEPARTMENT OF HUMAN SERVICES				
	10 9011 4634 218 4634	04/30/2023	MEDICAID	46,236.08
	10 9011 4634 235 4634	04/30/2023	MEDICAID	117.38
	10 9011 4634 215 4634	04/30/2023	MEDICAID	14,231.01
	10 9011 1989 000 0000	04/30/2023	MEDICAID	(149.48)
				60,434.99
IOWA PRISON INDUSTRIES				
	10 0109 1000 215 3302 612	11/10/2022	BRAILLE SUPPLIES OCT	562.71
	10 0109 1000 215 3302 612	12/13/2022	BRAILLE SUPPLIES NOV	414.48
	10 0109 1000 215 3302 612	02/22/2023	BRAILLE SUPPLIES JAN	305.41
	10 0109 1000 215 3302 612	03/21/2023	BRAILLE SUPPLIES FEB	186.44
	10 0109 1000 215 3302 612	04/20/2023	BRAILLE SUPPLIES MAR	166.72
				1,635.76
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	10 9011 6300 000 0000 210	04/05/2023	MAY 2023 LIFE/A.D.&D. & L.T.D.	6,536.66
				6,536.66
IOWA-AMERICAN WATER CO.				
	10 0109 2620 000 8000 411	04/25/2023	WATER	460.24
	10 0109 2620 000 8000 411	04/25/2023	WATER	321.68
	10 0109 2620 000 8000 411	04/25/2023	WATER	353.85
	10 0109 2620 000 8000 411	04/25/2023	WATER	169.31
	10 0418 2620 000 8000 411	04/25/2023	WATER	391.32

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 2620 000 8000 411	04/25/2023	WATER	98.86
	10 0109 2620 000 8000 411	04/25/2023	WATER	383.53
	10 0109 2620 000 8000 411	04/25/2023	WATER	27.96
	10 0409 2620 000 8000 411	04/27/2023	WATER	569.41
	10 0209 2620 000 8000 411	04/27/2023	WATER	470.35
	10 0411 2620 000 8000 411	04/27/2023	WATER	555.08
	10 0403 2620 000 8000 411	04/27/2023	WATER	334.19
	10 0407 2620 000 8000 411	04/27/2023	WATER	378.77
				4,514.55
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6220 612	04/24/2023	Band Music	122.93
	10 0109 1000 123 0000 612	04/25/2023	MUSIC FOR FESTIVAL	25.99
	10 0109 1000 910 6220 612	04/25/2023	Band Music	235.00
				383.92
JOSTENS, FRANK ZUCKER				
	10 9031 1000 100 8105 612	04/19/2023	Red Honor Cords	360.00
	10 9031 1000 100 8105 612	04/19/2023	Silver Honor Cords	216.00
	10 9031 1000 100 8105 612	04/19/2023	Gold Honor Cords	720.00
	10 9031 1000 100 8105 612	04/19/2023	Shipping and Handling	29.59
				1,325.59
JUMPIN JOEY'S				
	10 0407 2410 000 0000 611	04/19/2023	HW OBSTACLE COURSE	450.00
				450.00
K & K HARDWARE				
	10 0407 2410 000 0000 611	04/20/2023	SUPPLIES	56.31
	10 9015 2620 000 0000 683	04/20/2023	MAINT SUPPLIES	(25.99)
	10 9015 2620 000 0000 683	04/20/2023	MAINT SUPPLIES	25.99
	10 9015 2620 000 0000 683	04/21/2023	MAINT SUPPLIES	35.52
	10 9015 2620 000 0000 683	04/24/2023	MAINT SUPPLIES	6.33
	10 0407 1000 100 0000 612	05/01/2023	HW - BOUNCY HOUSE RENTAL	(15.75)
	10 0407 1000 100 0000 612	04/11/2023	HW - BOUNCY HOUSE RENTAL	240.75
				323.16
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	04/30/2023	SWVPP APRIL 2023 PMT	4,547.62
				4,547.62
KLEVER, LAURA				
	10 9030 1000 100 0000 580	04/20/2023	MILEAGE 12-5-22 THRU 04-20-2023	120.00
				120.00
LAIRD PIANO TUNING				
	10 9030 2640 000 0000 433	04/26/2023	HS PIANO TUNING	120.00
				120.00
LANE AND WATERMAN				
	10 9012 2317 000 0000 342	04/06/2023	LEGAL - GENERAL MATTERS, MARCH, 2023	1,118.00
	10 9012 2317 000 0000 342	04/06/2023	STUDENT ISSUE - LEGAL, MARCH 2023	832.00
				1,950.00
LINDQUIST FORD, INC.				
	10 9015 2650 000 0000 434	04/25/2023	SHOP SUPPLIES	14.40
	10 9015 2650 000 0000 434	04/27/2023	12 FORD F350 ENGINE REP/VAC LINE REP	4,165.19
				4,179.59

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
LOWE'S HOME CENTERS, INC.				
	10 0109 1000 355 0000 739	04/15/2023	LG - TurboWash3D 5.5-cu ft High Efficien	748.00
	10 0109 1000 355 0000 739	04/15/2023	EASTMAN 2-Pack 6-ft 3/4-in Fht Inlet x 3	35.13
	10 0109 1000 355 0000 739	04/15/2023	LG - EasyLoad Smart Wi-Fi Enabled 7.3-cu	748.00
	10 0109 1000 355 0000 739	04/15/2023	Utilitech 6-ft 4-Prong Black Dryer Appli	28.48
				1,559.61
MAPPING_STRATEGIES				
	10 9013 2321 000 0000 611	04/25/2023	BOD DISTRICT WALL MAP	125.00
				125.00
MARCO TECHNOLOGIES LLC				
	10 9032 2640 160 0000 433	04/21/2023	COPIER MAINT 04-15-23 TO 05-15-23	2,012.92
				2,012.92
MCCLANAHAN, COURTNEY				
	10 9080 2790 217 3303 516	04/25/2023	STUDENT TRANSPORTATION 4/1 THRU 4/15 ADD	32.40
	10 9080 2790 217 3303 516	04/30/2023	STUDENT TRANSPORTATION 4/16 THRU 4/30	64.80
				97.20
MICROSCOPE.COM				
	10 0405 1000 113 0000 612	04/17/2023	OM118-M3 40X-400X Monocular Student Comp	169.00
				169.00
MIDAMERICAN ENERGY SERVICES LLC				
	10 0403 2620 000 8000 622	04/20/2023	ELECTRICITY	2,895.90
	10 0409 2620 000 8000 622	04/20/2023	ELECTRICITY	4,028.40
	10 0411 2620 000 8000 622	04/20/2023	ELECTRICITY	2,974.48
	10 0407 2620 000 8000 622	04/20/2023	ELECTRICITY	3,764.89
	10 0109 2620 000 8000 622	04/20/2023	ELECTRICITY	11,978.31
	10 0405 2620 000 8000 622	04/20/2023	ELECTRICITY	2,658.45
	10 0209 2620 000 8000 622	04/20/2023	ELECTRICITY	3,923.09
				32,223.52
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	04/19/2023	ELECTRICITY	3,247.67
	10 0405 2620 000 8000 622	04/19/2023	ELECTRICITY	1,422.20
	10 0403 2620 000 8000 622	04/19/2023	ELECTRICITY	1,710.12
	10 0411 2620 000 8000 622	04/19/2023	ELECTRICITY	2,211.02
	10 0109 2620 000 8000 622	04/19/2023	ELECTRICITY	13,344.29
	10 0409 2620 000 8000 622	04/19/2023	ELECTRICITY	31.48
	10 0409 2620 000 8000 622	04/19/2023	ELECTRICITY	2,140.18
	10 0109 2620 000 8000 622	04/19/2023	ELECTRICITY	83.19
	10 0209 2620 000 8000 622	04/19/2023	ELECTRICITY	3,816.17
	10 0109 2620 000 8000 622	05/01/2023	ELECTRICITY	31.03
				28,037.35
MILLS CHEVROLET				
	10 9018 2740 100 0000 434	04/27/2023	2016 CHEV SUB INSPEC/BALL JOINT/KNUCKLES	1,667.09
				1,667.09
MISSISSIPPI BEND AEA				
	10 9334 1000 100 8100 612	03/22/2023	PV BOARDS	230.22
	10 0411 1000 211 3301 612	04/13/2023	CONS DIS SUPPLIES	6.12
	10 9013 2212 000 0000 580	04/18/2023	MAC SUPT MTG LUNCH	11.97
				248.31

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MOLO OIL COMPANY				
	10 9018 2720 100 0000 627	04/24/2023	7002 OF DIESEL	18,812.47
				18,812.47
NEW ROOTS MENTAL HEALTH SERVICES				
	10 0405 2140 000 4045 322	04/27/2023	MARCH SCHOOL BASED THERAPY 2023	550.00
	10 0405 2140 000 4045 322	04/27/2023	APRIL SCHOOL BASED THERAPY 2023	550.00
				1,100.00
OUR SAVIOR LUTHERAN PRESCHOOL				
	10 0806 1000 460 3117 323	04/30/2023	SWVPP APRIL 2023 PMT	39,488.24
				39,488.24
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0411 2140 000 4045 322	05/01/2023	SCHOOL BASED THERAPY APRIL	366.67
	10 0418 2140 000 4045 322	05/01/2023	SCHOOL BASED THERAPY APRIL	366.66
				733.33
PIONEER VALLEY BOOKS				
	10 0409 1000 105 0000 612	04/18/2023	A Trip to The Beach	5.75
	10 0409 1000 105 0000 612	04/18/2023	Shipping & handling	3.00
				8.75
POWER LIFT				
	10 0109 1000 108 0000 612	04/17/2023	Seat Pad	80.00
	10 0109 1000 108 0000 612	04/17/2023	Shipping and Handling	14.00
				94.00
PREMIER PEST MANAGEMENT SERVICES				
	10 0407 2620 000 8000 425	05/02/2023	PEST CONTROL	47.25
	10 0409 2620 000 8000 425	05/02/2023	PEST CONTROL	52.50
	10 0411 2620 000 8000 425	05/02/2023	PEST CONTROL	52.50
	10 9015 2620 000 8000 425	05/02/2023	PEST CONTROL	36.75
				189.00
PS3 ENTERPRISES INC DBA THE OUTHUSE AND GRASS GROOMERS				
	10 9015 2620 000 0000 442	04/26/2023	JH FB FIELD HANDICAP TOILET RENTAL	82.50
				82.50
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	04/30/2023	MUSICAL INSTR DISPLAY NIGHT	360.00
				360.00
QUILL CORPORATION				
	10 9012 2320 000 0000 611	04/10/2023	AC OFFICE SUPPLIES	108.96
	10 0109 1000 123 0000 612	04/11/2023	Seagate One Touch 4TB External Hard Driv	321.27
	10 0209 1000 124 0000 612	04/13/2023	Apple Type C to Type A USB Male/Female A	24.64
	10 0209 1000 105 0000 612	04/13/2023	Cyber Acoustics Over the Head Stereo Hea	71.20
	10 0411 1000 100 0000 612	04/13/2023	File Folders Maila	37.25
	10 0411 1000 100 0000 612	04/13/2023	File Folders assorted	54.38
	10 0411 1000 100 0000 612	04/13/2023	Avery labels address	46.46
	10 0209 1000 111 0000 612	04/24/2023	See Frevvo	94.18
	10 0209 1000 111 0000 612	04/13/2023	See Attached Frevvo	87.61
	10 0209 1000 111 0000 612	04/13/2023	PRICE ADJ	(6.30)
	10 0418 2410 000 0000 611	04/14/2023	see attached	345.08
	10 0418 2410 000 0000 611	04/14/2023	see attached	38.54
	10 0418 2410 000 0000 611	04/14/2023	see attached	465.32

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0209 1000 111 0000 612	04/17/2023	See Frevvo	99.36
	10 0405 2410 000 0000 611	04/17/2023	See Attached	525.75
	10 0405 2410 000 0000 611	04/17/2023	See Attached	20.28
	10 0405 2410 000 0000 611	04/18/2023	See Attached	27.14
	10 0109 2410 000 0000 611	04/18/2023	Post-it® Durable Tabs, 2" Wide., Solid,	8.93
	10 0109 2410 000 0000 611	04/18/2023	Pilot G2 Retractable Gel Pens, Fine Poin	27.80
	10 0109 2410 000 0000 611	04/18/2023	Quill Brand® File Folders, 1/3-Cut Assor	29.00
	10 0109 2410 000 0000 611	04/18/2023	Quill Brand® Masking Tape; 1" Wide, 12 R	15.09
	10 0109 2410 000 0000 611	04/18/2023	Quill Brand® Standard Series Legal Pad,	29.78
	10 0109 2410 000 0000 611	04/18/2023	Avery Easy Peel Laser Address Labels, 1"	67.86
	10 0109 2410 000 0000 611	04/18/2023	Quill Brand Message Book, Spiral Bound	7.03
	10 0109 2120 000 0000 618	04/18/2023	Avery Easy Peel Laser Address Labels, 1"	129.36
	10 0405 2410 000 0000 611	04/19/2023	See Attached	51.49
	10 0407 1000 100 0000 612	04/20/2023	Quill brand top loading sheet protectors	51.12
	10 0407 1000 100 0000 612	04/20/2023	Pacon sentence & learning strips	50.28
	10 0407 1000 100 0000 612	04/20/2023	Post-it super sticky easel pad, 4 pads/p	188.68
	10 0407 1000 100 0000 612	04/20/2023	Astrobrights neon cardstock, assorted co	88.36
	10 0407 1000 100 0000 612	04/20/2023	Astrobrights vintage cardstock, 250/pk	88.36
	10 0407 1000 100 0000 612	04/20/2023	Neenah cardstock, bright white, 250/pk	51.96
				3,246.22
RACHEL BARAKS LMHC				
	10 0407 2140 000 4045 322	04/30/2023	SCHOOL BASED THERAPY APRIL 2023	366.50
	10 0409 2140 000 4045 322	04/30/2023	SCHOOL BASED THERAPY APRIL 2023	366.50
				733.00
REPUBLIC COMPANIES				
	10 9015 2620 000 0000 683	04/18/2023	MAINT SUPPLIES	76.28
				76.28
REPUBLIC SERVICES #400				
	10 9015 2620 000 8000 421	04/15/2023	WASTE DISPOSAL	957.84
				957.84
ROCHESTER100 INC				
	10 0418 2410 000 0000 611	04/18/2023	folders-green	72.50
	10 0418 2410 000 0000 611	04/18/2023	folders-powder blue	72.50
				145.00
ROCK VALLEY PHYSICAL THERAPY				
	10 0109 2135 950 7401 347	04/15/2023	ATHLETIC TRNR SRV 22-23 4TH INSTALL OF 4	5,000.00
				5,000.00
ROTO-ROOTER				
	10 9015 2620 000 0000 432	04/18/2023	FG CAMERA & SEWER VENT PIPE LINE	160.00
				160.00
ROYAL IMAGING SUPPLIES				
	10 0109 1000 100 8610 612	04/27/2023	18" 3mil 2.25" core laminating film	116.60
	10 0109 1000 100 8610 612	04/27/2023	25" 3mil 2.25" core laminating film	77.00
	10 0109 1000 100 8610 612	04/27/2023	Shipping and Handling	19.36
				212.96
SAFI, ISLAM				
	10 9080 2790 217 3303 516	04/30/2023	APRIL MILEAGE	90.00
				90.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
SAM'S CLUB/SYNCHRONY BANK				
	10 0109 1000 108 0000 739	04/19/2023	TVS	2,539.95
	10 9015 2620 000 0000 731	04/19/2023	BATTERY CORE / MARINE	238.64
	10 9015 2620 000 0000 611	04/19/2023	TABLE / CHAIRS	489.92
				3,268.51
SCHOLASTIC				
	10 0209 1000 105 0000 612	04/14/2023	Girl, Stolen	41.93
	10 0209 1000 105 0000 612	04/14/2023	House Arrest	41.72
	10 0209 1000 105 0000 612	04/14/2023	Code of Honor	41.93
	10 0209 1000 105 0000 612	04/14/2023	Vocabulary Packets: Greek & Latin Roots	8.99
	10 0209 1000 105 0000 612	04/14/2023	Shipping	12.10
	10 0411 1000 105 0000 612	04/19/2023	House Arrest by KA Holt	190.72
	10 0411 1000 105 0000 612	04/19/2023	shipping	17.16
				354.55
SCHOOL HEALTH CORPORATION				
	10 0409 1000 108 0000 612	04/17/2023	Directional Spot Pack (per attached quot	130.48
	10 0409 1000 108 0000 612	04/17/2023	Revo Vinyl Coated Discs Set/6	52.17
	10 0409 1000 108 0000 612	04/19/2023	Bean Bags 4"	26.12
				208.77
SCHOOL SPECIALTY INC				
	10 0405 2410 000 0000 611	04/18/2023	See Attatched	547.14
	10 0405 2410 000 0000 611	04/28/2023	See Attatched	78.48
				625.62
SMALL, JULIE				
	10 0209 2213 000 0000 618	05/03/2023	STAFF DEVELOPMENT EVENT	30.45
				30.45
STANDARD INSURANCE COMPANY RC				
	10 471 016 0000 000	04/17/2023	LIFE INSURANCE	2,527.29
				2,527.29
STARK, CHRISTOPHER				
	10 9080 2790 217 3303 516	03/31/2023	MARCH TRANSPORTATION	72.00
				72.00
TESKE PET & GARDEN CENTER				
	10 0109 1000 113 0000 612	04/25/2023	BIO CART	20.99
				20.99
TOLEDO PHYSICAL EDUCATION SUPPLY				
	10 0409 1000 108 0000 612	04/17/2023	30" Flat hoops (Per attached quote)	177.98
	10 0409 1000 108 0000 612	04/17/2023	2" Floor Tape Set/6 (per attached quote)	67.25
	10 0409 1000 108 0000 612	04/17/2023	Shipping and Handling	11.31
				256.54
UNITED PARCEL SERVICE				
	10 9015 2320 000 0000 531	03/18/2023	ADJUSTMENT CREDIT	(0.21)
	10 0109 2410 000 0000 531	04/15/2023	VIRTUAL WELDER REPAIRS	162.42
	10 0109 2410 000 0000 531	04/22/2023	AED REBATE	47.61
				209.82
UNITYPOINT AT HOME				
	10 0409 2135 218 3303 347	04/07/2023	OS NURSE MARCH 2023	3,495.00
	10 0409 2135 218 3303 347	03/07/2023	OS NURSE FEB 2023	1,200.00
				4,695.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
VANLANDUYT, LYRA	10 0209 1000 105 0000 612	04/18/2023	ISASP SUPPLIES	37.93
				37.93
WEBBER, MEGAN OR RYAN	10 0109 1945 000 8609	04/27/2023	PARKING FINES	(15.00)
				(15.00)
WILSON, CURT	10 0109 2660 920 0000 349	04/15/2023	SECURITY	105.00
				105.00
WINDSTREAM ENTERPRISE	10 9015 2320 000 0000 532	04/21/2023	PHONE	69.90
	10 9015 2320 000 0000 532	04/21/2023	PHONE	73.11
	10 9015 2320 000 0000 532	04/21/2023	PHONE	78.59
				221.60
WINDSTREAM	10 9015 2320 000 0000 532	04/27/2023	PHONE	288.88
				288.88
			Fund Total:	488,436.77

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ANDERSON ERICKSON DAIRY	61 9011 3110 000 0000 631	04/30/2023	APRIL DAIRY PRODUCTS	14,095.66
				14,095.66
BALASUBRAMANIAN, DINAKARAN	61 483 000 0000 000	05/01/2023	LUNCH ACCT	2.50
	61 483 000 0000 000	05/01/2023	LUNCH ACCT	2.50
	61 483 000 0000 000	05/01/2023	LUNCH ACCT	2.50
				7.50
BETTENDORF OFFICE PROD	61 9011 3110 000 0000 618	04/27/2023	OFFICE SUPPLIES	6.99
				6.99
CHINTALACHERUVU, VENKATA	61 483 000 0000 000	09/14/2022	LUNCH	14.95
				14.95
CHRISTYT, HEATHER	61 483 000 0000 000	04/25/2023	LUNCH ACCT	10.20
				10.20
COLLINS, AMANDA	61 483 000 0000 000	03/28/2023	LUNCH ACCT	24.55
				24.55
COURSEY, RICK OR AIMEE	61 483 000 0000 000	04/25/2023	LUNCH ACCT	15.05
				15.05
DAN CONE GROUP	61 9011 2640 000 0000 433	04/19/2023	JH OVEN REPAIR	381.27
	61 9011 2640 000 0000 433	04/26/2023	JH OVEN REPAIRS	1,769.64
	61 9011 2640 000 0000 433	05/03/2023	HS OVEN REPAIR	1,775.86
	61 9011 3110 000 0000 618	04/24/2023	DOOR LATCH KIT	156.11
				4,082.88
DENBOER, STEPHANIE	61 9011 3110 000 0000 580	05/03/2023	TRAVEL BETWEEN BLDGS - APR	26.60
				26.60
HAPPY JOE'S	61 9011 3110 000 0000 631	04/24/2023	PIZZA	703.29
	61 9011 3110 000 0000 631	04/27/2023	PIZZA	603.39
	61 9011 3110 000 0000 631	04/19/2023	PIZZA	353.64
	61 9011 3110 000 0000 631	04/19/2023	PIZZA	353.69
	61 9011 3110 000 0000 631	04/19/2023	PIZZA	353.64
	61 9011 3110 000 0000 631	04/24/2023	PIZZA	903.09
				3,270.74
KIRBY WATER CONDITIONING	61 9011 3110 000 0000 618	04/28/2023	SOLAR SALT DELIVERED	27.00
				27.00
KOHL WHOLESALE	61 9011 3110 000 0000 631	04/14/2023	FOODS	3,091.79
	61 9011 3110 000 0000 618	04/14/2023	NON FOODS	1,664.67
	61 9011 3110 000 0000 631	04/18/2023	FOODS	2,327.59
	61 9011 3110 000 0000 631	04/18/2023	FOODS	898.05
	61 9011 3110 000 0000 618	04/18/2023	NON FOODS	252.30

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	04/21/2023	FOODS	2,069.63
	61 9011 3110 000 0000 618	04/21/2023	NON FOODS	154.14
	61 9011 3110 000 0000 631	04/21/2023	FOODS	2,095.20
	61 9011 3110 000 0000 618	04/21/2023	NON FOODS	425.00
	61 9011 3110 000 0000 631	04/21/2023	FOODS	272.04
	61 9011 3110 000 0000 618	04/21/2023	NON FOODS	235.15
				13,485.56
LITTLE CAESARS				
	61 9011 3110 000 0000 631	04/17/2023	PIZZA	180.00
	61 9011 3110 000 0000 631	04/17/2023	PIZZA	270.00
	61 9011 3110 000 0000 631	04/17/2023	PIZZA	210.00
	61 9011 3110 000 0000 631	05/01/2023	PIZZA	2,100.00
	61 9011 3110 000 0000 631	04/24/2023	PIZZA	315.00
	61 9011 3110 000 0000 631	04/24/2023	PIZZA	360.00
	61 9011 3110 000 0000 631	04/24/2023	PIZZA	375.00
				3,810.00
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	05/03/2023	FOODS	(6.00)
	61 9011 3110 000 0000 631	05/03/2023	FOODS	(5.25)
	61 9011 3110 000 0000 631	04/17/2023	FOODS	5,593.70
	61 9011 3110 000 0000 631	04/17/2023	NON FOODS	258.70
	61 9011 3110 000 0000 631	04/17/2023	FOODS	3,671.09
	61 9011 3110 000 0000 631	04/19/2023	FOODS	6,645.88
	61 9011 3110 000 0000 631	04/19/2023	FOODS	5,398.11
	61 9011 3110 000 0000 618	04/19/2023	NON FOODS	62.60
	61 9011 3110 000 0000 631	04/19/2023	FOODS	2,726.39
	61 9011 3110 000 0000 631	04/19/2023	FOODS	3,145.36
	61 9011 3110 000 0000 618	04/19/2023	NON FOODS	519.12
	61 9011 3110 000 0000 631	04/20/2023	FOODS	2,476.61
	61 9011 3110 000 0000 618	04/20/2023	NON FOODS	155.43
	61 9011 3110 000 0000 631	04/20/2023	FOODS	2,911.49
	61 9011 3110 000 0000 618	04/20/2023	NON FOODS	11.84
	61 9011 3110 000 0000 631	04/24/2023	FOODS	6,378.44
	61 9011 3110 000 0000 618	04/24/2023	NON FOODS	394.06
	61 9011 3110 000 0000 631	04/24/2023	FOODS	2,909.50
	61 9011 3110 000 0000 618	04/24/2023	NON FOODS	475.84
	61 9011 3110 000 0000 631	04/26/2023	FOODS	5,144.83
	61 9011 3110 000 0000 618	04/26/2023	NON FOODS	94.61
	61 9011 3110 000 0000 631	04/26/2023	FOODS	2,488.68
	61 9011 3110 000 0000 618	04/26/2023	NON FOODS	85.26
	61 9011 3110 000 0000 631	04/26/2023	FOODS	2,191.90
	61 9011 3110 000 0000 631	05/03/2023	FOODS	(7.84)
	61 9011 3110 000 0000 631	04/26/2023	FOODS	3,672.05
	61 9011 3110 000 0000 618	04/26/2023	NON FOODS	593.03
	61 9011 3110 000 0000 631	04/27/2023	FOODS	4,373.41
	61 9011 3110 000 0000 631	04/27/2023	NON FOODS	111.64
	61 9011 3110 000 0000 631	04/27/2023	FOODS	3,077.85

<u>Vendor Name</u>						<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account</u>	<u>Number</u>							
61	9011	3110	000	0000	631	05/03/2023	FOODS	(53.79)
61	9011	3110	000	0000	631	05/01/2023	FOODS	3,840.33
61	9011	3110	000	0000	618	05/01/2023	NON FOODS	56.53
61	9011	3110	000	0000	631	05/01/2023	FOODS	3,838.13
61	9011	3110	000	0000	618	05/01/2023	NON FOODS	103.48
61	9011	3110	000	0000	631	05/03/2023	FOODS	4,537.22
61	9011	3110	000	0000	618	05/03/2023	NON FOODS	129.70
61	9011	3110	000	0000	631	05/03/2023	FOODS	2,617.53
61	9011	3110	000	0000	618	05/03/2023	NON FOODS	67.74
61	9011	3110	000	0000	631	05/03/2023	FOODS	3,136.21
61	9011	3110	000	0000	618	05/03/2023	NON FOODS	412.01
								84,233.42
MBR INC.								
61	9011	2640	000	0000	433	04/20/2023	PREP TABLE	130.50
								130.50
NELSON, KAYLA								
61	9011	3110	000	0000	580	05/02/2023	TRANSPORT FOOD - APR	8.80
								8.80
PAN-O-GOLD BAKING CO NW 6283								
61	9011	3110	000	0000	631	04/18/2023	BREAD PROD	415.56
61	9011	3110	000	0000	631	04/18/2023	BREAD PROD	311.40
61	9011	3110	000	0000	631	04/18/2023	BREAD PROD	227.50
61	9011	3110	000	0000	631	04/18/2023	BREAD PROD	86.60
61	9011	3110	000	0000	631	04/25/2023	BREAD PROD	135.00
61	9011	3110	000	0000	631	04/25/2023	BREAD PROD	165.00
61	9011	3110	000	0000	631	04/25/2023	BREAD PROD	251.28
61	9011	3110	000	0000	631	04/25/2023	BREAD PROD	200.00
61	9011	3110	000	0000	631	04/02/2023	BREAD PROD	111.92
61	9011	3110	000	0000	631	05/02/2023	BREAD PROD	262.50
61	9011	3110	000	0000	631	05/02/2023	BREAD PROD	342.50
								2,509.26
PAPA JOHNS PIZZA								
61	9011	3110	000	0000	631	04/24/2023	PIZZA	938.25
61	9011	3110	000	0000	631	04/17/2023	PIZZA	1,788.75
								2,727.00
PEPSI COLA BOTTLING								
61	9011	3110	000	0000	631	04/14/2023	BEVERAGES	2,168.20
61	9011	3110	000	0000	631	04/18/2023	BEVERAGES	1,346.00
61	9011	3110	000	0000	631	04/20/2023	BEVERAGES	582.50
61	9011	3110	000	0000	631	04/21/2023	BEVERAGES	919.80
61	9011	3110	000	0000	631	04/25/2023	BEVERAGES	908.20
61	9011	3110	000	0000	631	04/27/2023	BEVERAGES	432.50
61	9011	3110	000	0000	631	04/28/2023	BEVERAGES	1,399.45
61	9011	3110	000	0000	631	05/02/2023	BEVERAGES	1,218.69
								8,975.34
PERFORMANCE FOODSERVICE - CEDAR RAPIDS								
61	9011	3110	000	0000	618	04/26/2023	NON FOODS	1,775.44
								1,775.44

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
POSPISIL, SAMANTHA	61 483 000 0000 000	04/25/2023	LUNCH ACCT	36.40
				36.40
RAPIDS WHOLESALE WEBSTORE	61 9011 3110 000 0000 618	04/20/2023	NON FOODS	396.44
61 9011 3110 000 0000 618		04/26/2023	TERRY MOPS	48.60
61 9011 3110 000 0000 618		04/27/2023	NON FOODS	381.32
61 9011 3110 000 0000 618		05/01/2023	KITCHEN SHEARS	31.74
				858.10
SHANNON, AARON	61 9011 3110 000 0000 580	05/03/2023	TRANSPORT FOOD - APRIL	14.20
				14.20
SINHA, AMIT	61 483 000 0000 000	04/27/2023	LUNCH ACCT	11.00
				11.00
TRUJILLO, KRISTINE	61 9011 3110 000 0000 580	05/03/2023	TRAVEL BETWEEN BLDGS - APR	14.25
				14.25
WEBBER, MEGAN OR RYAN	61 483 000 0000 000	04/27/2023	LUNCH ACCT	32.40
				32.40
			Fund Total:	140,203.79

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BEAUSOLEIL, LOGAN				
	13 729 403 7252 950	04/11/2023	ADDTL SEEDS	50.10
	13 729 403 7101 950	04/19/2023	PLANTING SEEDS	55.88
				105.98
CASEY, CATHARINE				
	13 0407 1000 950 7106 618	04/25/2023	CHOIR TREATS	31.04
				31.04
DAY, ZACHARY				
	13 0409 1000 950 7101 618	04/26/2023	MATH BEE LUNCH - OLIVE GARDEN	83.91
				83.91
FOLLETT CONTENT SOLUTIONS LLC				
	13 0409 1000 950 7117 618	04/21/2023	Books & processing - see attached. Repl	29.07
				29.07
FOLLETT LIBRARY RESOURCES				
	13 0407 1000 950 7117 618	04/24/2023	ICCA/Goldfinch books - see attached	2,328.81
				2,328.81
ICREATE TO EDUCATE INC				
	13 0409 1000 950 7102 618	03/22/2023	Hue Animation Software (5th gr GTS)	79.96
				79.96
KOEHLER, KALA				
	13 0407 1000 950 7101 618	04/03/2023	CLASSROOM STICKERS	37.50
				37.50
LIFETOUCH PUB				
	13 0411 1000 950 7112 618	04/20/2023	RH FINAL 50% FOR 22-23 YRBK	2,205.00
	13 0403 1000 950 7112 618	04/25/2023	BV FINAL YEARBOOK	707.62
				2,912.62
PAPA JOHNS PIZZA				
	13 0407 1000 950 7106 618	04/18/2023	Pizza	91.00
				91.00
QUAD CITY STORM				
	13 0405 1000 950 7101 618	04/20/2023	PV choir tickets	1,482.00
	13 0411 1000 950 7101 618	04/12/2023	RH - GRP TICKETS	845.00
				2,327.00
SPEED STACKS INC				
	13 0409 1000 950 7101 618	04/25/2023	SPEED STACK SUPPLIES	630.00
				630.00
			Fund Total:	8,656.89

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS	21 0109 1000 920 6901 618	04/28/2023	HS LEASE 4 OF 30	100.00
				100.00
ARBITERSPORTS LLC	21 0109 1000 920 6901 618	04/28/2023	FAMILY ID SUBSCRIP	5,615.00
				5,615.00
BELBY, ERIK	21 0109 1000 920 6740 580	05/02/2023	BELBY - MUSCATINE MILEAGE	46.50
				46.50
BLACKHAWK BANK & TRUST	21 0109 1000 910 6221 580	03/31/2023	HARRY CARRYS	670.65
	21 0109 1000 910 6221 580	03/31/2023	SAFE HOUSE VOUCHER	(630.00)
				40.65
BLACKHAWK BANK & TRUST	21 0109 1000 950 7243 580	03/31/2023	CHICAGO MARRIOTT	1,109.61
	21 0109 1000 950 7243 580	03/31/2023	CHICAGO MARRIOTT	1,053.51
	21 0109 1000 950 7243 580	03/31/2023	CHICAGO MARRIOTT	1,039.56
	21 0109 1000 950 7243 580	03/31/2023	CHICAGO MARRIOTT	1,029.61
	21 0109 1000 950 7243 580	03/31/2023	CHICAGO MARRIOTT	1,029.61
	21 0109 1000 910 6120 580	03/31/2023	TEXAS ROADHOUSE	100.88
	21 0109 1000 910 6120 580	03/31/2023	PANERA BREAD	47.28
	21 0109 1000 910 6120 580	03/31/2023	HOLIDAY INN EXPRESS	102.14
	21 0109 1000 910 6120 580	03/31/2023	HOLIDAY INN EXPRESS	102.14
				5,614.34
BLACKHAWK BANK & TRUST	21 0109 1000 910 6210 580	03/31/2023	BRIDGES BAY	195.31
	21 0109 1000 910 6210 580	03/31/2023	BRIDGES BAY	195.31
	21 0109 1000 910 6210 580	03/31/2023	BRIDGES BAY	260.40
	21 0109 1000 950 7267 580	03/31/2023	BLEECHERS NY	33.44
	21 0109 1000 910 6210 580	03/31/2023	GREAT AMERICA BAGEL ORD	17.96
	21 0109 1000 910 6210 580	03/31/2023	DOMINICAN CRAVINGS NY	14.63
	21 0109 1000 910 6210 580	03/31/2023	MARKET LINE NY	11.77
	21 0109 1000 910 6210 580	03/31/2023	THE EATERY NY	39.64
	21 0109 1000 910 6210 580	03/31/2023	ELLIS ISLAND NY	68.80
	21 0109 1000 910 6210 580	03/31/2023	JUNIORS NY	37.39
	21 0109 1000 910 6210 580	03/31/2023	HOTEL CONCIERGE	3.25
	21 0109 1000 910 6210 580	03/31/2023	MCDONALDS	9.73
	21 0109 1000 910 6210 580	03/31/2023	CRESTON FAMILY REST	17.50
	21 0109 1000 910 6210 580	03/31/2023	LOVES	10.25
	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	2.00
	21 0109 1000 910 6210 580	03/31/2023	LA CHULA NY	23.91
				941.29
BLACKHAWK BANK & TRUST	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	132.16
	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	132.16
	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	132.16
	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	132.16
	21 0109 1000 910 6210 580	03/31/2023	QUALITY INN	132.16

<u>Vendor Name</u>						<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u>								
21	0109	1000	910	6210	580	03/31/2023	QUALITY INN	132.16
21	0109	1000	920	6720	580	03/31/2023	HOLIDAY INN EXPRESS	260.96
21	0109	1000	921	6720	580	03/31/2023	HOLIDAY INN EXPRESS	260.96
21	0109	1000	921	6720	580	03/31/2023	HOLIDAY INN EXPRESS	260.96
21	0109	1000	921	6720	580	03/31/2023	HOLIDAY INN EXPRESS	260.96
21	0109	1000	921	6720	580	03/31/2023	JETHROS BBQ	96.10
21	0109	1000	921	6720	580	03/31/2023	PRAIRIE MEADOWS	27.29
								1,960.19
BLACKHAWK BANK AND TRUST								
21	0109	1000	910	6111	618	01/30/2023	DRAMA PRODUCTION SUPPLIES	25.34
21	0109	1000	910	6111	618	01/31/2023	DRAMA PRODUCTION SUPPLIES	68.39
21	0109	1000	910	6111	618	01/31/2023	DRAMA PRODUCTION SUPPLIES	242.00
21	0109	1000	910	6111	618	02/03/2023	DRAMA PRODUCTION SUPPLIES	7.99
21	0109	1000	910	6111	618	02/03/2023	DRAMA PRODUCTION SUPPLIES	54.27
21	0109	1000	910	6111	618	02/04/2023	DRAMA PRODUCTION SUPPLIES	19.96
21	0109	1000	910	6111	618	02/04/2023	DRAMA PRODUCTION SUPPLIES	18.00
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	9.99
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	5.99
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	3.76
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	17.98
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	12.00
21	0109	1000	910	6111	618	02/06/2023	DRAMA PRODUCTION SUPPLIES	4.00
21	0109	1000	910	6111	618	02/08/2023	DRAMA PRODUCTION SUPPLIES	65.99
21	0109	1000	910	6111	618	02/08/2023	DRAMA PRODUCTION SUPPLIES	25.00
21	0109	1000	910	6111	618	02/09/2023	DRAMA PRODUCTION SUPPLIES	35.16
21	0109	1000	910	6111	618	02/10/2023	DRAMA PRODUCTION SUPPLIES	5.88
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	8.00
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	15.00
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	55.17
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	21.21
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	44.21
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	39.46
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	3.73
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	79.00
21	0109	1000	910	6111	618	03/31/2023	DRAMA PRODUCTION SUPPLIES	55.55
								943.03
BLACKHAWK BANK AND TRUST								
21	0109	1000	950	7267	580	03/31/2023	EXPEDIA FEE	15.00
21	0109	1000	950	7267	580	03/31/2023	UNITED AIRLINES	368.90
21	0109	1000	950	7267	580	03/31/2023	UNITED AIRLINES	368.90
21	0109	1000	950	7267	580	03/31/2023	UNITED AIRLINES	368.90
21	0109	1000	950	7267	580	03/31/2023	UNITED AIRLINES	368.90
21	0109	1000	950	7267	580	03/31/2023	UNITED AIRLINES	368.90
21	0109	1000	950	7267	580	03/31/2023	AMERICAN AIRLINES	177.20
21	0109	1000	950	7267	580	03/31/2023	AMERICAN AIRLINES	177.20
21	0109	1000	950	7267	580	03/31/2023	AMERICAN AIRLINES	177.20
21	0109	1000	950	7267	580	03/31/2023	AMERICAN AIRLINES	177.20

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 950 7267 580	03/31/2023	AMERICAN AIRLINES	177.20
	21 0109 1000 920 6840 810	03/31/2023	IATC REGISTRATION	200.00
	21 0109 1000 920 6740 810	03/31/2023	IATC REGISTRATION	200.00
	21 0109 1000 921 6840 618	03/31/2023	JIMMY JOHNS	104.20
				3,249.70
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6810 580	03/31/2023	RED ROBIN STATE	306.80
	21 0109 1000 920 6810 580	03/31/2023	JERSEY MIKES STATE	91.68
	21 0109 1000 921 6810 580	03/31/2023	OLIVE GARDEN STATE	370.79
	21 0109 1000 921 6810 580	03/31/2023	NORTHERN LIGHTS PIZZA STATE	172.00
	21 0109 1000 921 6810 580	03/31/2023	HYVEE STATE	95.12
	21 0109 1000 921 6810 580	03/31/2023	JIMMY JOHNS STATE	63.16
	21 0109 1000 921 6810 580	03/31/2023	JIMMY JOHNS STATE	36.73
	21 0109 1000 920 6810 580	03/31/2023	HAMPTON INN STATE	2,197.44
	21 0109 1000 921 6810 580	03/31/2023	HAMPTON INN STATE	1,220.80
	21 0109 1000 920 6840 810	03/31/2023	IA MILE SPLIT	157.50
				4,712.02
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7701 618	03/31/2023	CANVA	119.40
				119.40
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7229 810	03/31/2023	HISTORY BOWL	93.60
	21 0109 1000 950 7267 580	03/31/2023	EXPEDIA FEE	15.00
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	368.90
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
	21 0109 1000 950 7267 580	03/31/2023	UNITED AIRLINES	177.20
				3,385.20
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7243 618	03/31/2023	WALMART	16.98
	21 0109 1000 950 7243 618	03/31/2023	U-HAUL	156.80
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
	21 0109 1000 950 7243 580	03/31/2023	HOLIDAY INN	505.42
				3,711.72

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6693 580	03/31/2023	STAYBRIDGE SUITES	150.08
	21 0109 1000 921 6693 580	03/31/2023	STAYBRIDGE SUITES	170.08
	21 0109 1000 921 6693 580	03/31/2023	IOWA TAPROOM	89.88
				410.04
BRAND2306				
	21 0109 1000 921 6740 618	03/13/2023	FNDRSNG APPAREL	667.00
				667.00
CAMANCHE TRAP TEAM				
	21 0109 1000 950 7245 810	04/11/2023	TRAP MEET ENTRY FEES	312.00
				312.00
CENTRICITY				
	21 0109 1000 910 6110 618	04/21/2023	DRAMA AWARDS	1,061.50
				1,061.50
CLINTON COUNTY SPORTSMENS CLUB				
	21 0109 1000 950 7245 618	04/05/2023	TRAP TARGETS	517.20
	21 0109 1000 950 7245 618	04/12/2023	TRAP TARGETS	789.00
	21 0109 1000 950 7245 618	04/09/2023	TRAP TARGETS	1,038.20
	21 0109 1000 950 7245 618	04/19/2023	TRAP TARGETS	731.40
				3,075.80
COOKIES BY DESIGN #80				
	21 0109 1000 921 6850 618	04/30/2023	COOKIES	135.00
				135.00
CROCKETT, JONATHON				
	21 0109 1000 920 6825 345	04/18/2023	G SOCCER OFFICIAL	70.00
				70.00
CROWN TROPHY				
	21 0109 1000 920 6750 618	04/07/2023	AWARDS	134.86
	21 0109 1000 910 6110 618	04/21/2023	DRAMA AWARDS	145.00
				279.86
DRAKE RELAYS				
	21 0109 1000 920 6840 810	04/26/2023	LS ELITE MILE ENTRY	15.00
				15.00
ELITE INK PRINTING				
	21 0109 1000 921 6740 618	12/14/2022	BELMONT MILE SHIRTS	850.00
				850.00
GOETZ, JENNIFER				
	21 0109 1000 921 6810 618	04/21/2023	BANQUET SUPPLIES	99.58
				99.58
GREEN, NEAL				
	21 0109 1000 921 6860 618	05/02/2023	PRACTICE GOLF BALLS	8.00
				8.00
HIGHTECH SIGNS				
	21 0109 1000 921 6860 618	04/14/2023	YARD SIGNS/DECALS	167.00
				167.00
HOLMES, SETH				
	21 0109 1749 910 6110	04/27/2023	DRAMA CAMP	250.00
				250.00
HOME DEPOT CREDIT SERVICES				
	21 0109 1000 950 7243 618	03/22/2023	ROBOTICS ACTIVITY RETURN	(98.66)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 950 7243 618	03/13/2023	ROBOTICS ACTIVITY	191.08
				92.42
INTERNATIONAL THESPIAN FESTIVAL				
	21 0109 1000 910 6110 810	04/18/2023	2023 FESTIVAL REGISTRATIONS	16,434.00
				16,434.00
IOWA CITY HIGH SCHOOL				
	21 0109 1000 920 6740 810	04/20/2023	B TRACK ENTRY FEE	125.00
	21 0109 1000 920 6725 810	04/29/2023	B SOCCER TOURNAMENT	125.00
	21 0109 1000 920 6840 810	04/20/2023	G TRACK ENTRY FEE	125.00
				375.00
ISTA				
	21 0109 1000 910 6221 810	04/28/2023	STUDENT REG FOR ISTA HONORS ORCHESTRA	20.00
				20.00
JOSTEN'S				
	21 0109 1000 910 6221 618	04/12/2023	ORCHESTRA AWARDS	125.95
				125.95
LEAVENS, BART				
	21 0109 1000 920 6825 345	04/18/2023	G SOCCER OFFICIAL	70.00
	21 0109 1000 920 6825 345	04/18/2023	MILEAGE	15.00
				85.00
LONG, CLINT				
	21 0209 1000 920 6790 345	11/21/2022	OFFICIAL JH WR	65.00
	21 0209 1000 920 6790 345	11/22/2022	OFFICIAL JH WR	50.00
				115.00
LOWE'S HOME CENTERS, INC.				
	21 0109 1000 910 6111 618	04/21/2023	DRAMA SUPPLIES	31.32
	21 0109 1000 910 6111 618	04/22/2023	DRAMA SUPPLIES	39.87
				71.19
LUNDBERG, LYNNE				
	21 0109 1000 950 7267 580	04/18/2023	ETHICS BOWL TRANSPORTATION	735.00
				735.00
MAQUOKETA TRAP TEAM				
	21 0109 1000 950 7245 810	05/03/2023	TRAP MEET ENTRY FEES	800.00
				800.00
MCNAMARA, LINDA				
	21 0109 1000 920 6825 345	04/25/2023	G SOCCER OFFICIAL	110.00
				110.00
MCNAMARA, THOMAS				
	21 0109 1000 920 6825 345	04/25/2023	G SOCCER OFFICIAL	110.00
				110.00
MIDLAND COUNTRY CLUB				
	21 0109 1000 920 6860 810	04/25/2023	GOLF ENTRY FEES	120.00
				120.00
MISSISSIPPI BEND AEA				
	21 0109 1000 921 6740 618	04/13/2023	BELMONT MILE ADVERTISEMENT	37.50
	21 0109 1000 910 6111 618	04/13/2023	DRAMA POSTERS	9.00
	21 0109 1000 910 6220 618	04/13/2023	BAND BROCHURE	110.25
				156.75
MONTICELLO SPORTS				
	21 0109 1000 920 6901 618	04/17/2023	Russell Athletic Style #S98SMS sublimata	2,100.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6901 618	04/17/2023	Russell Athletic Style #S98SMS sublimat	2,100.00
				4,200.00
NEDELCOFF, MICHAEL				
	21 0109 1000 920 6760 810	04/25/2023	ANNL COACH CONFERENCE	50.72
	21 0109 1000 920 6760 810	04/25/2023	JOHN KNUDSON - GOLF BALLS	150.00
	21 0109 1000 920 6860 810	04/25/2023	JOHN KNUDSON - GOLF BALLS	150.00
	21 0109 1000 920 6760 618	04/25/2023	LOWES RANGE BUCKETS	7.47
	21 0109 1000 920 6860 618	04/25/2023	LOWES RANGE BUCKETS	7.47
	21 0109 1000 920 6760 618	04/25/2023	PRO IMPRINT APPAREL	585.51
	21 0109 1000 920 6760 618	04/25/2023	QUIKRETE SIGNS	3.59
	21 0109 1000 920 6860 618	04/25/2023	QUIKRETE SIGNS	3.59
	21 0109 1000 920 6760 618	04/25/2023	LOWES BRACKETS	2.92
	21 0109 1000 920 6860 618	04/25/2023	LOWES BRACKETS	2.91
	21 0109 1000 920 6860 618	04/25/2023	LOWES INSTALLATION SUPPLIES	22.55
	21 0109 1000 920 6760 618	04/25/2023	LOWES INSTALLATION SUPPLIES	22.55
				1,009.28
ONE WITH GOLF LLC				
	21 0109 1000 921 6860 618	04/19/2023	GOLF BAGS	836.00
				836.00
ROCK N ROLL BINGO				
	21 0109 1000 950 7245 618	04/15/2023	BINGO HOST FEE	375.00
				375.00
ROGERS ATHLETIC				
	21 0109 1000 921 6720 618	08/31/2022	Zone Chute Mesh Top 24'	669.00
	21 0109 1000 921 6720 618	08/31/2022	Shipping	74.00
				743.00
SANCHEZ-FLORES, MARGIL				
	21 0109 1000 920 6825 345	04/18/2023	G SOCCER OFFICIAL	95.00
	21 0109 1000 920 6825 345	04/25/2023	G SOCCER OFFICIAL	95.00
				190.00
SCHMIDT, CHARLES				
	21 0109 1000 910 6210 390	04/15/2023	PIANO ACCOMPANIST FOR SOLO	387.00
				387.00
SCHOLASTIC CLAY TARGET PROGRAM				
	21 0109 1000 950 7245 810	04/24/2023	SCTP RGNL EVENT	1,825.00
				1,825.00
SHAW, MIKE				
	21 0209 1000 920 6740 345	04/18/2023	JH TRACK OFFICIAL	50.00
	21 0209 1000 920 6840 345	04/18/2023	JH TRACK OFFICIAL	50.00
				100.00
VANCE, RYAN				
	21 0109 1000 920 6770 810	04/24/2023	CONED SWIM CLINIC REG	187.62
				187.62
WILDEN, RAY				
	21 0209 1000 920 6740 345	04/27/2023	B TRACK OFFICIAL	50.00
	21 0209 1000 920 6840 345	04/27/2023	G TRACK OFFICIAL	50.00
				100.00
ZAPOLSKI, STACEY				
	21 0109 1000 920 6770 810	04/24/2023	SWIM CLINIC REG	187.62

Vendor Name

Account Number

Invoice Date

Description

Amount

187.62

Fund Total:

67,330.65

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BILL BRUCE BUILDERS INC				
	33 0098 4700 000 9826 450	04/27/2023	JH PMT. CERT. #3	234,165.85
	33 0093 4700 000 9302 450	04/27/2023	FG PMT. CERT. #3	82,274.49
	33 0098 4700 000 9826 450	04/27/2023	JH PMT. CERT. #2	347,414.62
	33 0093 4700 000 9302 450	04/27/2023	FG PMT. CERT. #2	122,064.59
				785,919.55
			Fund Total:	785,919.55

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS INC				
	36 0013 2320 000 0000 739	04/18/2023	AC LEASE 8 OF 36	392.00
	36 0093 2410 000 0000 739	04/27/2023	FG COPIER 19 OF 49	455.00
				847.00
GREATAMERICA FINANCIAL SVCS				
	36 0096 2410 000 0000 739	04/13/2023	RH LEASE 53 OF 60	451.91
	36 0094 2410 000 0000 739	04/25/2023	HW LEASE 48 OF 60	874.00
	36 0098 2410 000 0000 739	04/25/2023	JH LEASE 50 OF 60	962.00
				2,287.91
JOHNSON CONTROLS, INC.				
	36 0011 4700 000 0000 450	04/18/2023	HS FAILED EDUC SENSOR	1,232.91
				1,232.91
LANE AND WATERMAN				
	36 0011 4100 000 0000 710	04/07/2023	LEGAL - R.E. PURCHASE AGREEMENT	650.00
				650.00
MINDSIGHT				
	36 0015 4700 000 9121 733	04/30/2023	CISCO BUNDLES	3,955.62
				3,955.62
SHIVE HATTERY				
	36 0099 4700 000 9941 450	04/27/2023	HS SVCS PROVIDED THRU 4-21-23	2,290.00
				2,290.00
			Fund Total:	11,263.44

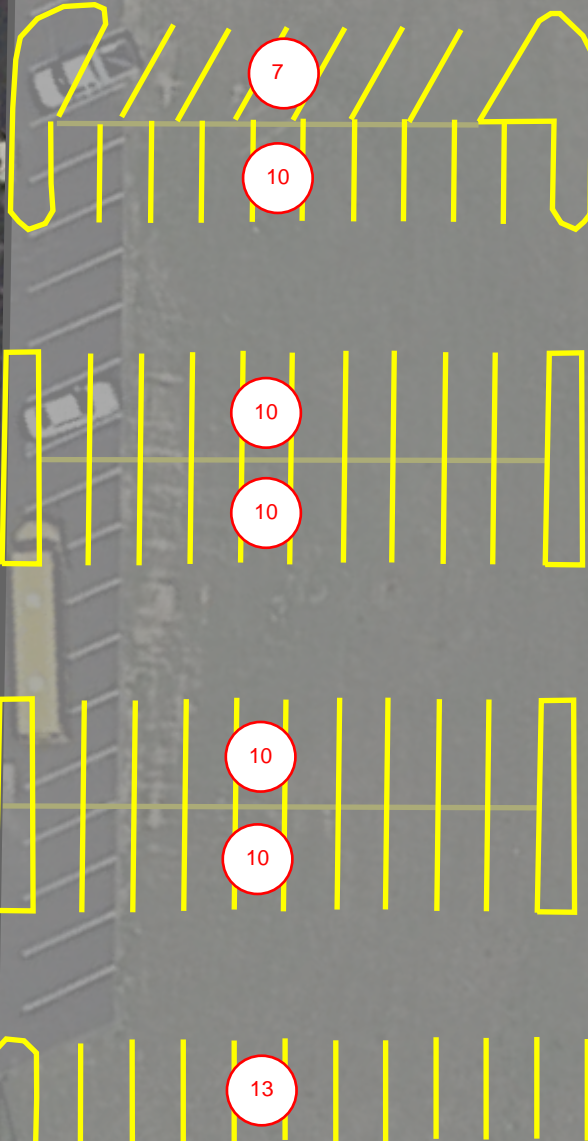
<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST	64 172 000 0000 000	03/31/2023	AIRPLANE	88.40
				88.40
BLACKHAWK BANK AND TRUST	64 172 000 0000 000	03/31/2023	AIRCRAFT PARTS	262.36
				262.36
ELBE, MIKE	64 172 000 0000 000	02/04/2023	AIRPLANE - ECON HACKSAW	9.99
				9.99
			Fund Total:	360.75

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANTAGE ADMINISTRATORS				
	71 0011 2575 000 8211 347	04/24/2023	CLAIMS	16,828.46
	71 0011 2575 000 8211 347	05/01/2023	CLAIMS	9,921.88
	71 0011 2575 000 8211 347	04/30/2023	MAY 2023 PSF FEES	2,397.20
				29,147.54
DELTA DENTAL				
	71 0011 2575 000 8202 347	04/25/2023	CLAIMS	6,139.89
	71 0011 2575 000 8202 347	05/02/2023	CLAIMS	7,337.56
				13,477.45
IOWA SCHOOLS EMPLOYEE BENEFITS ASSOCIATION				
	71 0011 2575 000 8211 347	04/05/2023	MAY 2023 HEALTH PREMIUMS	474,888.69
				474,888.69
			Fund Total:	517,513.68

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BAKER, BAILIE				
	91 0091 3300 000 8907 892	05/01/2023	HAPPENINGS GIFT	34.97
	91 0091 3300 000 8907 892	05/01/2023	HAPPENINGS GIFT	34.99
				69.96
HARTY, SHANNON				
	91 0092 3300 000 8907 892	04/26/2023	SUNSHINE PLANT	60.00
				60.00
JOHNSON DISTRIBUTING INC				
	91 0099 3300 000 8907 619	04/18/2023	HS WATER	28.00
				28.00
KEITH & COMPANY SCREENPRINTING				
	91 0093 3300 000 8907 892	04/26/2023	AUTISM AWARENESS T SHIRTS	413.00
				413.00
MAXWELL, JODI				
	91 0098 1920 000 8910	04/19/2023	ZM FUNDRAISER	4,877.80
				4,877.80
NEW ROOTS MENTAL HEALTH SERVICES				
	91 0092 3300 000 8910 892	04/19/2023	OE PROF SERV 11-11-22 TO 4-12-23	890.00
				890.00
RAYGUN				
	91 0099 3300 000 8907 892	04/24/2023	T SHIRTS	1,130.00
				1,130.00
YMCA OF THE IOWA MISSISSIPPI VALLEY				
	91 0096 3300 000 8908 892	04/27/2023	RH JEAN DAY	206.00
				206.00
			Fund Total:	7,674.76

Parking Stalls Lost: 20
Parking Stalls Add: 70
Net Gain: 50

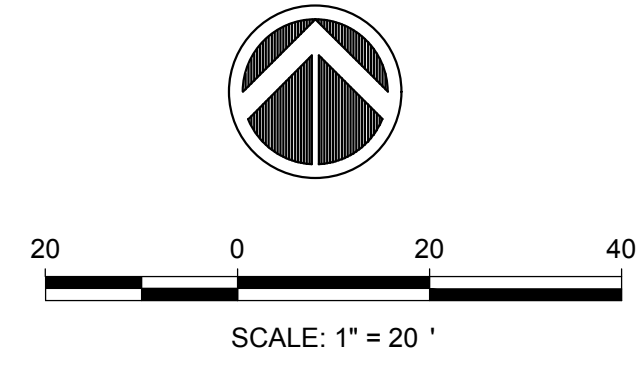
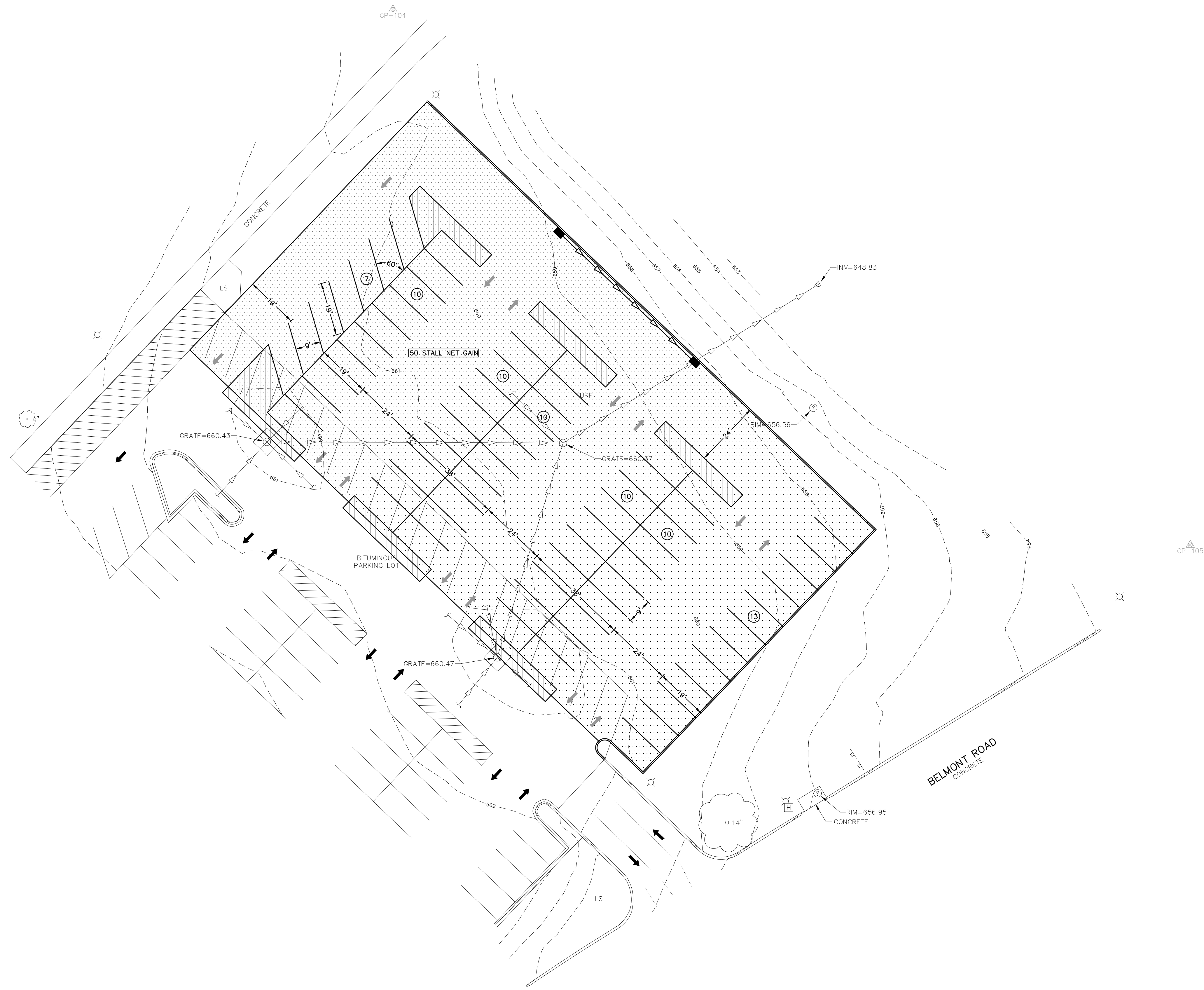
Primary Electrical Service
****SHALLOW****



EXISTING DETENTION
BASIN

ADD LIGHT POLE

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REVISIONS	
No.	DATE

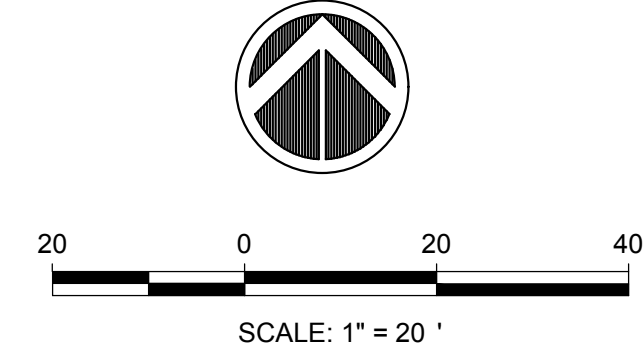
IMEG
 177 STATE STREET
 BETTENDORF, IA 52722
 PH: 563.344.0260
 www.imegcorp.com

PVHS BASEBALL / SOFTBALL PARKING ADDITION
 RIVERDALE, IA

SITE EXHIBIT 1

IMEG Project No: 23002373.00
File Name: 23002373.00-SITE PLAN.dwg
© COPYRIGHT 2023 ALL RIGHTS RESERVED
Field Book No:####
Drawn By: SDS
Checked By: RJJ
Date: 5-04-2023
EX-1
Sheet 1 of 2

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No.	REVISIONS DESCRIPTION	DATE

IMEG
177 STATE STREET
BETTENDORF, IA 52722
PH: 563.344.0260
www.imegcorp.com

PVHS BASEBALL / SOFTBALL PARKING ADDITION
RIVERDALE, IA
SITE EXHIBIT 2

IMEG Project No: 23002373.00
File Name: 23002373.00-SITE PLAN - 2.dwg
© COPYRIGHT 2023 ALL RIGHTS RESERVED
Field Book No:####
Drawn By: SDS
Checked By: RJJ
Date: 5-04-2023
EX-2
Sheet 2 of 2



PV Community School District High School Addition and Renovation Conceptual Design Presentation



AGENDA

Your Team

Project Background

Project Schedule

Drawings and Renderings

Questions

We appreciate the opportunity to work with you!

YOURTEAM



PLEASANT
VALLEY
SCHOOLS

District Stakeholders

Students

District

Community

frk architects
+ engineers

Structural
Engineering

frk architects + engineers

Civil
Engineering

IMEG Engineering

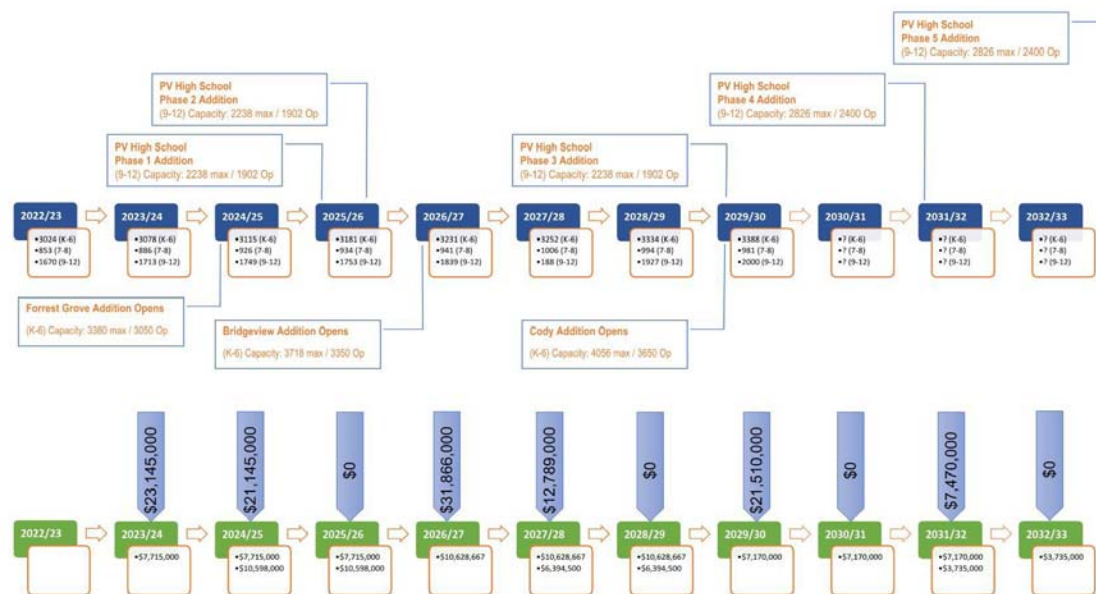
Mech/Elect
Engineering

IMEG Engineering

Project Background

- In the summer of 2022 frk began a study of enrollment projections and building capacities for the District
- In order to address projected increased enrollment several capital projects were identified, including increasing capacities at the elementary level and at the High School
- The proposed first phase of work is to add classrooms and expand the cafeteria at the High School in order to accommodate the increased number of students anticipated by the 2025 school year

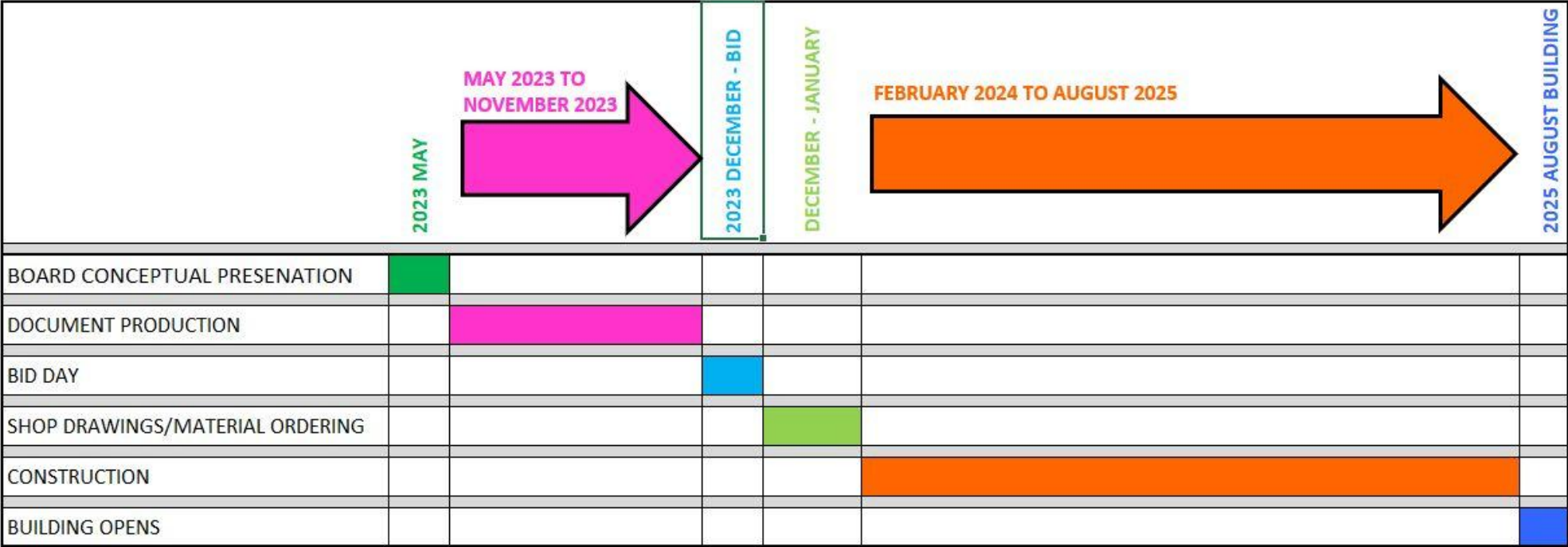
PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT – MASTER FACILITY PLAN TIMELINE



PROJECT COSTS ARE ESTIMATED IN TODAY'S DOLLAR VALUES AND A COST ESCALATION FACTOR SHOULD BE INCLUDED ONCE ACTUAL TIMELINES ARE FINALIZED.

Proposed Project Timeline

- Schematic Design starting in May, 2023
- Bid the project in December, 2023
- Construction Start Winter of 2024
- Project complete Fall 2025



Pleasant Valley High School (SCHEME #3):

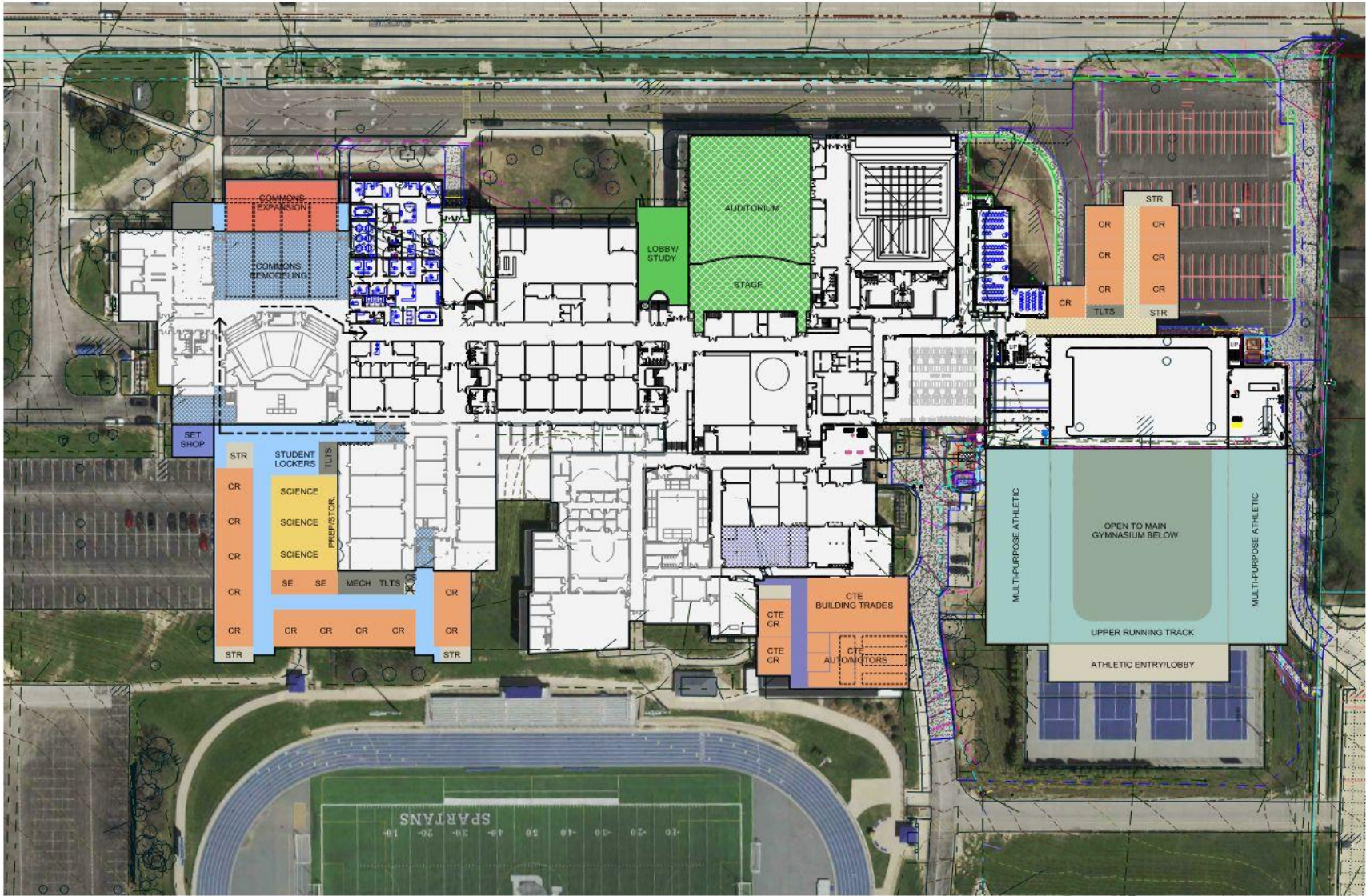
Phased additions to expand maximum capacity from 1700 to 2600 Students

1. Phase 1 – High School Classroom Additions, Commons expansion, Connection corridor
 - a. 73,350 SF Addition, 9,900 SF Remodel = \$27,614,000
 - b. Soft Costs/Contingency 20% = \$5,522,800
 - c. **Total Project Cost = \$33,136,800**
 - d. **Bid 2023, Opens 25 SY**
 - e. **Increases capacity from 1750 (max) / 1490 (Op) to 2542 (max) / 2161 (Op)**
2. Phase 2 – CTE Additions, remodeling
 - a. 12,500 SF Addition, 3,000 SF Remodel = \$4,975,000
 - b. Soft Costs/Contingency 20% = \$995,000
 - c. **Total Project Cost = \$5,970,000**
 - d. **Bid 2025, Opens 2027 SY**
3. Phase 3 – Athletic Addition
 - a. 74,500 SF Addition, 1,000 SF Remodel = \$26,555,000
 - b. Soft Costs/Contingency 20% = \$5,311,000
 - c. **Total Project Cost = \$31,866,000**
 - d. **Bid 2025, Opens 2027 SY**
4. Phase 4 – Renovation of Gym to Auditorium, Lobby Addition
 - a. 3,500 SF Addition, 15,000 SF Remodel + Equipment = \$6,225,000
 - b. Soft Costs/Contingency 20% = \$1,245,000
 - c. **Total Project Cost = \$7,470,000**
 - d. **Bid 2028, Opens 2029 SY**
5. Phase 5 – 9th Grade Academy Addition Tower
 - a. 31,800 SF Addition, 3,000 SF Remodel = \$11,730,000
 - b. Soft Costs/Contingency 20% = \$2,346,000
 - c. **Total Project Cost = \$14,076,000**
 - d. **Bid 2029, Opens 2031 SY**
 - e. **Increases capacity from 2542 (max) / 2161 (Op) to 3130 (max) / 2660 (Op)**

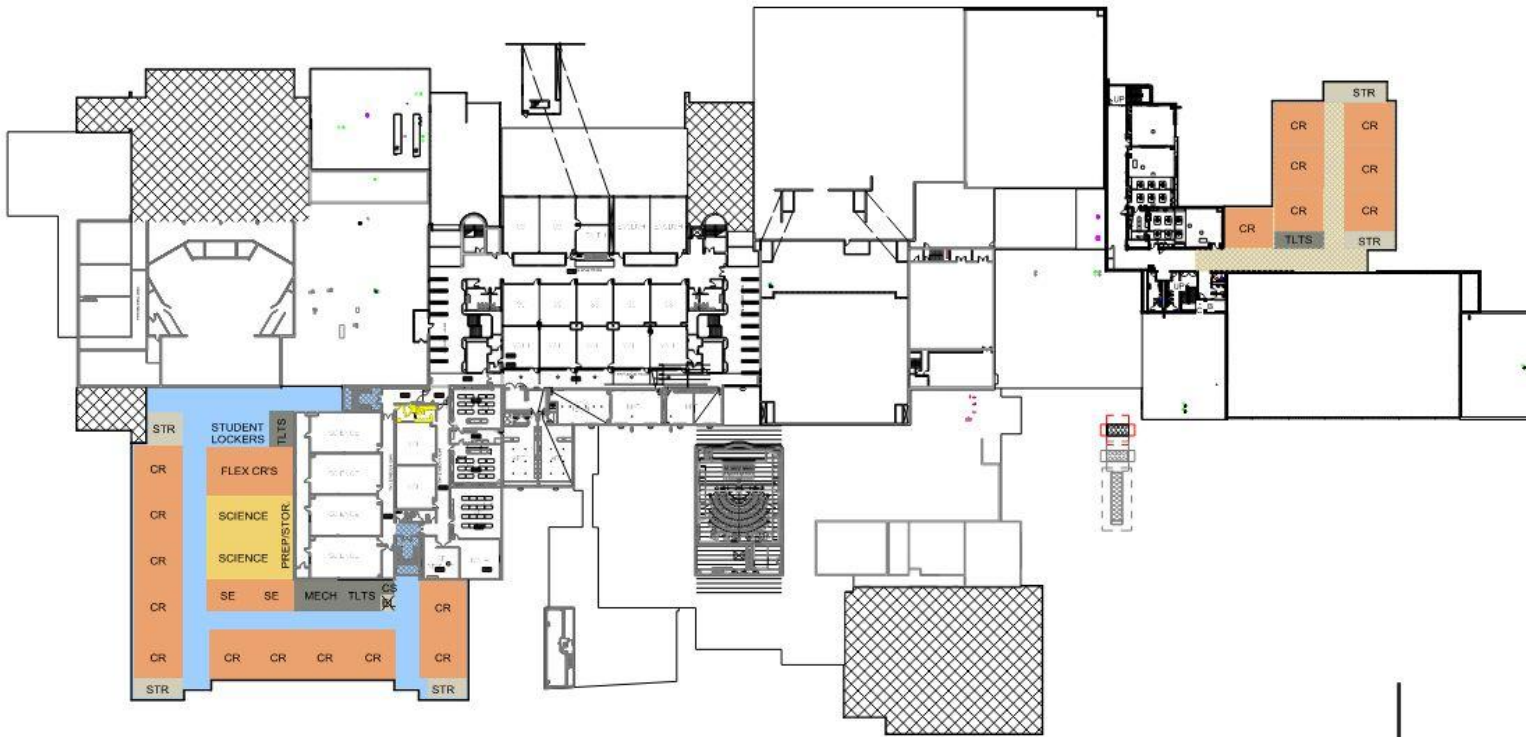


LOWER FLOOR PHASING PLAN - SCHEME 3

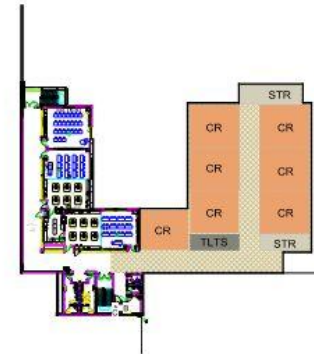
SCALE: 1" = 40'-0"




FIRST FLOOR PHASING PLAN - SCHEME 3
 SCALE: 1" = 40'-0"




SECOND FLOOR PHASING PLAN - SCHEME 3
 SCALE: 1" = 40'-0"




THIRD FLOOR PHASING PLAN - SCHEME 3
 SCALE: 1" = 40'-0"

The image features a central word cloud with the word **QUESTIONS?** in a large, bold, dark blue font. Surrounding this central text are numerous smaller instances of question words, including **WHO?**, **HOW?**, **WHERE?**, **WHEN?**, **WHAT?**, **WHY?**, and **Where?**. These words are rendered in various colors such as light blue, green, and yellow, and are scattered in different orientations and sizes, creating a dynamic and visually engaging composition.

**PLEASANT VALLEY
COMMUNITY SCHOOL DISTRICT**

**AMENDMENT OF CURRENT BUDGET
JULY 1, 2022 - JUNE 30, 2023**

MAY 8, 2023

AMENDMENT OF CURRENT 2022-2023 BUDGET

1. THE CHIEF FINANCIAL OFFICER WILL PROVIDE A REVIEW OF THE PROPOSED AMENDMENT TO THE CURRENT BUDGET, DETAILING THE INCREASE IN EXPENDITURES FOR THE REASONS AND FUNDS AS LISTED IN THE NOTICE TO AMEND THE CURRENT BUDGET.
2. THE BOARD PRESIDENT WILL THEN OPEN THE PUBLIC HEARING FOR ANY RESIDENT OR TAXPAYER TO BE HEARD FOR OR AGAINST ANY PART OF THE PROPOSED AMENDMENT.
3. AFTER COMPLETION OF THE PUBLIC HEARING AND ANY FURTHER DISCUSSION OF THE AMENDMENT TO THE CURRENT BUDGET, YOUR APPROVAL OF THE 2022-2023 BUDGET AMENDMENT WILL BE REQUIRED BY THE FOLLOWING MOTION:

"I MOVE THAT WE AMEND THE 2022-2023 BUDGET ADOPTED ON APRIL 11, 2022 BY CHANGING ESTIMATES OF EXPENDITURES AS PRESENTED IN THE NOTICE OF PUBLIC HEARING FOR AMENDMENT OF CURRENT BUDGET FOR 2022-22.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

PLEASANT VALLEY School District
Fiscal Year July 1, 2022 - June 30, 2023

The PLEASANT VALLEY School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 5/8/2023 06:00 PM

Contact: MIKE CLINGINGSMITH

Phone: (563) 332-5550 ext: 1015

Meeting Location: 525 BELMONT RD RIVERDALE IOWA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	44,603,357	10,482,494	55,085,851	INCREASE IN MISCELLANEOUS
Total Support Services	20,170,873	5,744,710	25,915,583	INCOME AND USE OF UNSPENT
Noninstructional Programs	2,228,995	4,154,728	6,383,723	BALANCE ON HAND
Total Other Expenditures	13,069,597	16,705,495	29,775,092	
Total	80,072,822	37,087,427	117,160,249	

3/31/2023

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
CERTIFIED BUDGET AMENDMENT DATA
2022-2023**

	CERTIFIED	GENERAL	MGMT	PPEL	PLANE	CAP PRJ	DEBT	NUTRITION	ACTIVITY	INT SVC	TRUST	AMENDED
	<u>BUDGET</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>BUDGET</u>
REVISED EXPENDITURES PER WORKING BUDGET												
24 *Instruction	44,603,357	45,115,519	302,459	22,399		0	0	0	1,211,866		0	46,652,243
25 Student Support Services	2,061,554	2,133,797	50,086	0		0	0	0	0		0	2,183,883
26 Instructional Staff Support Services	4,819,733	4,700,853	47,696	0		0	0	0	0		0	4,748,549
27 General Administration	837,421	769,562	7,232	34,036		0	0	0	0		0	810,830
28 School Administration	4,299,864	4,139,142	35,080	70,007		0	0	0	0		0	4,244,229
29 Business & Central Administration	928,556	1,079,404	2,786	0		0	0	600	3,910		0	1,086,700
30 Plant Operation and Maintenance	4,859,674	4,502,155	469,840	96,558		0	0	0	9,257		0	5,077,810
31 Student Transportation	2,364,071	2,569,974	6,642	0		0	0	0	0		0	2,576,616
32	0	0	0	0		0	0	0	0		0	0
31A *Total Support Services (lines 24-31)	20,170,873	19,894,887	619,362	200,601	0	0	0	600	13,167	0	0	20,728,617
33 *Noninstructional Programs	2,228,995	1,500	34,480	0		0	0	2,690,768	0		0	2,726,748
34 Facilities Acquisition and Construction	3,792,088	0	0	4,599,120		3,467,555	0	0	0		0	8,066,675
35 Debt Service	6,521,751	0	0	0		0	6,523,018	0	0		0	6,523,018
36 AEA Support - Direct to AEA	2,755,758	2,644,450	0	0		0	0	0	0		0	2,644,450
36z *Total Other Expenditures (lines 34-36)	13,069,597	2,644,450	0	4,599,120	0	3,467,555	6,523,018	0	0	0	0	17,234,143
37 Total Expenditures (*)	80,072,822	67,656,356	956,301	4,822,120	0	3,467,555	6,523,018	2,691,368	1,225,033	0	0	87,341,751
38 Other Financing Uses: Operating Transfers C	9,325,728	25,000	0	2,263,513	0	6,677,204	0	78,431	0		0	9,044,148
39 Total Expenditures & Other Uses	89,398,550	67,681,356	956,301	7,085,633	0	10,144,759	6,523,018	2,769,799	1,225,033	0	0	96,385,899
41 Ending Fund Balance	26,517,257	9,503,978	3,493,542	172,610	99,134	11,974,711	302,476	3,531,581	740,466		0	29,818,498
42 Total Requirements	115,915,807	77,185,334	4,449,843	7,258,243	99,134	22,119,470	6,825,494	6,301,380	1,965,499	0	0	126,204,397

3/31/2023

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
CERTIFIED BUDGET AMENDMENT DATA
2022-2023**

	CERTIFIED	GENERAL	MGMT	PPEL	PLANE	CAP PRJ	DEBT	NUTRITION	ACTIVITY	INT SVC	TRUST	AMENDED
	<u>BUDGET</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>BUDGET</u>
AMENDED EXPENDITURE TOTALS												
24 *Instruction	44,603,357	51,710,879	1,407,397	23,201	0	0	0	0	1,944,374	0	0	55,085,851
25 Student Support Services	2,061,554	2,445,733	233,059	0	0	0	0	0	0	0	0	2,678,792
26 Instructional Staff Support Services	4,819,733	5,388,063	221,938	0	0	0	0	0	0	0	0	5,610,001
27 General Administration	837,421	882,063	33,652	35,254	0	0	0	0	0	0	0	950,969
28 Building Administration	4,299,864	4,744,236	163,234	72,513	0	0	0	0	0	0	0	4,979,983
29 Business Administration	928,556	1,237,200	12,964	0	0	0	0	1,387	6,273	0	0	1,257,824
30 Plant Operation and Maintenance	4,859,674	5,160,317	2,186,251	100,014	0	0	0	0	14,852	0	0	7,461,434
31 Student Transportation	2,364,071	2,945,674	30,906	0	0	0	0	0	0	0	0	2,976,580
32	0	0	0	0	0	0	0	0	0	0	0	0
*Total Support Services (lines 24-31)	20,170,873	22,803,286	2,882,004	207,781	0	0	0	1,387	21,125	0	0	25,915,583
33 *Noninstructional Programs	2,228,995	1,719	160,442	0	0	0	0	6,221,562	0	0	0	6,383,723
34 Facilities Acquisition and Construction	3,792,088	0	0	4,763,748	99,134	15,442,266	0	0	0	0	0	20,305,148
35 Debt Service	6,521,751	0	0	0	0	0	6,825,494	0	0	0	0	6,825,494
36 AEA Support - Direct to AEA	2,755,758	2,644,450	0	0	0	0	0	0	0	0	0	2,644,450
*Total Other Expenditures (lines 34-36)	13,069,597	2,644,450	0	4,763,748	99,134	15,442,266	6,825,494	0	0	0	0	29,775,092
37 Total Expenditures (*)	80,072,822	77,160,334	4,449,843	4,994,730	99,134	15,442,266	6,825,494	6,222,949	1,965,499	0	0	117,160,249
38 Other Financing Uses: Operating Transfers C	9,325,728	25,000	0	2,263,513	0	6,677,204	0	78,431	0	0	0	9,044,148
40 Total Expenditures & Other Uses	89,398,550	77,185,334	4,449,843	7,258,243	99,134	22,119,470	6,825,494	6,301,380	1,965,499	0	0	126,204,397
41 Ending Fund Balance	26,517,257	0	0	0	0	0	0	0	0	0	0	0
42 Total Requirements	115,915,807	77,185,334	4,449,843	7,258,243	99,134	22,119,470	6,825,494	6,301,380	1,965,499	0	0	126,204,397

3/31/2023

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
CERTIFIED BUDGET AMENDMENT DATA
2022-2023**

	CERTIFIED	GENERAL	MGMT	PPEL	PLANE	CAP PRJ	DEBT	NUTRITION	ACTIVITY	INT SVC	TRUST	AMENDED
	<u>BUDGET</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>BUDGET</u>

CERTIFIED BUDGET AMENDMENT

1 Instruction	44,603,357	51,710,879	1,407,397	23,201	0	0	0	0	1,944,374	0	0	55,085,851
2 Total Support Services	20,170,873	22,803,286	2,882,004	207,781	0	0	0	1,387	21,125	0	0	25,915,583
3 Noninstructional Programs	2,228,995	1,719	160,442	0	0	0	0	6,221,562	0	0	0	6,383,723
4 Total Other Expenditures	13,069,597	2,644,450	0	4,763,748	99,134	15,442,266	6,825,494	0	0	0	0	29,775,092
5 Total Expenditures	80,072,822	77,160,334	4,449,843	4,994,730	99,134	15,442,266	6,825,494	6,222,949	1,965,499	0	0	117,160,249