

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, June 12, 2023; 6:00 p.m.

<https://www.youtube.com/watch?v=zXqDO07vGmU>

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
- IV. Consent Agenda June 12, 2023
 - A. Minutes May 22, 2023 Regular Meeting
 - B. Personnel
 - C. Open Enrollment
 - D. Cooperative Teaching Agreement - St. Ambrose University, University of Iowa.
- V. Approval of June 12, 2023 bills

Note: Blackhawk Bank & Trust warrants 156806 through 157246 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$487,828.97 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$95,050.83 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 \$10,648.59 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 \$138,496.13 in payment of invoices presented.
- E. PPEL Fund: Motion by _____ second by _____ that PPEL Fund warrants be issued in the total amount of \$61,762.01 in payment of invoices presented.
- F. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$216.20 in payment of invoices presented.
- G. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6512 to 6519 be issued in the total amount of \$60,622.71 in payment of invoices presented.
- H. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$3,987.75 in payment of invoices presented.

VI. Old Business

- A. Elementary Boundary Realignment - N 15th Street, LeClaire - Brian Strusz

VII. New Business

- A. Sarah Russell, PVHS Teacher and Iowa Department of Education's 2022 Teacher of the Year - Brian Strusz
- B. Seal of Biliteracy Update - Steph Risius and Mike Zimmer
- C. Pleasant Valley High School Cooler Bid Recommendation - Corie Gamble
- D. Pleasant Valley Community School District Student Outcomes Audit Report - Brian Strusz, Mike Zimmer and Dr. Wilson
- E. Resolution to Approve Legal Description of New Director District Boundaries - Brian Strusz
- F. Pleasant Valley High School Baseball/Softball Parking Lot Expansion Project Final Drawings and Cost Estimate - Brian Strusz and Mike Clingingsmith
- G. Discipline Reports - Jason Jones, Colin Wikan, Kelly Fermoyl, Jamie Fah and Pete Bawden

VIII. Future Dates

- 1. Monday, June 26, 2023 - Regular Board Meeting 6:00 p.m.
- 2. Monday, July 17, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

Pleasant Valley CSD Board of Education
Monday, June 12, 2023
Supporting Information

ITEM #1: RECOGNITION:

ITEM #2: CONSENT AGENDA

1. Approval of Minutes: May 22, 2023 Regular Meeting Minutes
2. Personnel: The list of personnel changes is included in the supporting documents.
3. Open Enrollment: The list of open enrollments approved to date is attached.

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

ITEM #3: OLD BUSINESS

1. ELEMENTARY BOUNDARY REALIGNMENT - NORTH 15TH STREET, LECLAIRE: The Board was introduced to the following elementary boundary realignment at the May 22 board meeting:

Phase I of the Johnson Farms subdivision adjacent to North 15th Street is underway in LeClaire. Eighty homes are anticipated to be built. It is proposed that the homes on North 15th Street between Wisconsin Street and 306 North 15th Street (inclusive) be assigned to Bridgeview Elementary, and the parcels along North 15th Street which are north of 306 North 15th Street, as well as the area to the west toward North 26th Street be assigned to Cody Elementary. The Bridgeview walk zone extends to 306 North 15th Street.



Required Motion: I move that the Cody / Bridgeview Elementary boundaries be adjusted as follows: The homes on North 15th Street between Wisconsin Street and 306 North 15th Street (inclusive) be assigned to Bridgeview Elementary, and the parcels along North 15th Street which are north of 306 North 15th Street, as well as the area to the west toward North 26th Street be assigned to Cody Elementary. Roll call vote.

ITEM #4: NEW BUSINESS

- A. SARAH RUSSELL, PVHS TEACHER AND IOWA DEPARTMENT OF EDUCATION'S 2022 TEACHER OF THE YEAR: Mrs. Russell will be present to share with the board her experiences over the past school year serving as an Ambassador to Education to primary and secondary schools in the state.

No required motion.

- B. SEAL OF BILITERACY UPDATE: Pleasant Valley High School Spanish Teacher Stephanie Risius will be present to update the board on the Seal of Biliteracy awards earned by PV students. The Seal of Biliteracy is an award which recognizes students who have attained proficiency in two or more languages - one of which is English - by high school graduation. The district encourages students to achieve the Seal as it is a critical skill for the 21st Century. The Seal values language as an asset, recognizes the value of language diversity and cultural identity, prepares students with 21st century skills which will benefit them in the labor market and in our global society, and provides employers, universities and scholarship providers with a means to measure an applicant's dedication to biliteracy.

No required motion.

- C. PVHS COOLER BID RECOMMENDATION: The Pleasant Valley High School walk-in cooler is in need of repair. MBR, Dan Cone Group and Goodwin Tucker submitted estimates. After reviewing the estimates with Leland Zenk, it is determined the Dan Cone estimate is the better estimate. It is more detailed, including item numbers to good manufacturers and includes a 20% estimate variance. I also spoke with the Dan Cone Group and all of the parts that are listed on the estimate are available. We would likely receive them within a week, if not sooner, after approval and the project will take approximately 10 hours to complete. The estimated total is \$15,017.87.

Required Motion: I move the board approve the Pleasant Valley High School Cooler renovation as presented. Roll call vote.

- D. PVCSD STUDENT OUTCOMES AUDIT REPORT: Dr. Ladrina Wilson will present information she gathered from the qualitative and quantitative Student Outcomes Audit Report. The report will include areas of distinction, areas of opportunity and recommendations.

Required Motion: I move the board accept the Student Outcomes Audit Report as presented. Roll call vote.

E. RESOLUTION TO APPROVE LEGAL DESCRIPTION OF NEW DIRECTOR DISTRICT BOUNDARIES: The new director district map approved by the board January 23, 2023 was submitted to the Iowa Secretary of State. The Secretary of State followed up with a request for a written description of the boundaries as well as “the actual resolution that the board approved the new director district boundaries”. Jim Addy, Mapping Strategies LLC, who prepared the new director district map for us, provided a written description, which is included in the board packet.

Whereas, the Board of Directors of the Pleasant Valley Community School District has contracted with Mapping Strategies LLC to provide assistance to the District with respect to the application of the 2020 federal census population data to its existing director district boundaries; and

Whereas, according to the analysis conducted by Mapping Strategies LLC, the District’s seven director districts required realignment to conform to state law based on the 2020 federal census population, and

Whereas, a map and written description of the updated boundaries are attached hereto as Exhibits A and B; and

Whereas, the Board of Directors of the Pleasant Valley Community School District has reviewed and fully considered the findings and recommendations of Mapping Strategies LLC and presented the updated map at a Public Hearing held January 23, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT FOLLOWING THE 2020 FEDERAL CENSUS POPULATION , THE BOARD OF DIRECTORS OF THE PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT ADOPTS THE REDRAWN DISTRICT BOUNDARIES TO BECOME EFFECTIVE JULY 1, 2023 FOR THE NOVEMBER 2023 REGULAR SCHOOL ELECTION.

Roll call vote.

- F. PLEASANT VALLEY HIGH SCHOOL BASEBALL / SOFTBALL EXPANSION PROJECT FINAL DRAWINGS AND COST ESTIMATE: On May 8, the district on behalf of IMEG presented to the board the plans for expansion of the baseball/softball parking lot beginning this summer/fall. Tonight the final drawings and cost estimate will be presented to the board. The timeline is as follows:

June 14 - Advertise for Bid

June 29 - Bid Opening

July 17 - Public Hearing and approval of bid

August 1 - September 30, 2023 - Construction (will not begin until the conclusion of baseball / softball season.)

Required Motion: I move the board approve the final drawings and cost estimate for the Pleasant Valley high School baseball/softball parking lot expansion. Roll call vote.

- G. 7-12 ATTENDANCE, DISCIPLINE AND LIAISON REPORTS: 2022-23 year end reports from the Juvenile Court Officer, Sheriff's Liaison, PVHD Associate Principal and PVJH Dean of Students are included in the packet. Adam Pagett, Kelly Fermoyle and Mike Peakin will be present to provide a summary of the reports.

Required motion: I move the board approve the Pleasant Valley Junior High School and Pleasant Valley High School attendance and discipline reports as presented. Roll call vote.

ITEM #5: FUTURE DATES

1. Monday, June 26, 2023; 6:00 p.m. - Board of Education Meeting
2. Monday, July 17, 2023; 6:00 p.m. - Board of Education Meeting (one July meeting)

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale
UNOFFICIAL MINUTES
BOARD OF EDUCATION REGULAR MEETING
BELMONT ADMINISTRATION CENTER
Monday, May 22, 2023; 6:00 P.M.

https://www.youtube.com/watch?v=KPgcVuL_hPE

CALL TO ORDER: President Wagle called the meeting to order at 6:00 p.m.

MEMBERS PRESENT: Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Absent - Hoskins, Rivera. Also present: Brian Strusz, Mike Clingsmith, Tony Hiatt, Jill Kenyon, Mike Zimmer, Deborah Dayman, D'Anne Kroemer and others.

PLEDGE OF ALLEGIANCE

AGENDA APPROVED: Motion by Kanwischer, second by Ayers that the agenda be approved as presented. All ayes. 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 received from the public may be viewed on the streaming link, above.

Director Kunkel congratulated members of the Girls Golf team, who are leaving for the state competition on Wednesday. The varsity golfers are ranked #1 in the state. 24 girls compete on the team. She thanked the coaches for building and leading such a strong program, congratulated the athletes and wished them good luck at state.

Director Kanwischer congratulated the Girls track & field team for their successes at the state meet. (Final results will be shared with the board by Mr. Zimmer at the conclusion of the spring sports season.)

Superintendent Strusz congratulated the class of 2023 and reminded the board that commencement will be held Sunday, May 28th at 3:30 at the Vibrant Arena. He thanked everyone who will contribute to making the day special for our seniors and their families.

Mr. Zimmer shared results of the State of Iowa Spring Journalism Awards:

- Four IHSPA Scholars in Makenna Leiby, Shobini Iyer, Sumika Thapa and Olivia Rogers.
- Iowa Emerging Journalist (only ten are awarded) in Junior Ayah Alsheikha, and another was a finalist (Jae Jepsen).
- Shobini Iyer received 2nd place Iowa Journalist of the Year.
- Celia Brown received 2nd place Iowa Designer of the Year.
- Drake Hanson received 4th place Iowa Photographer of the Year.

- 20 first place awards in various journalism categories--writing, designing, photography, social media, videography, podcasting.
- Our news site earned first place **News Site** in Iowa.
- 24 second place awards for various journalism categories.
- 14 third place awards for various journalism categories.
- 20 honorable mentions for various journalism categories.
- Received the most awards of any school in Iowa.
- 2023 Distinguished Site from School Newspapers Online (There are 50 schools nationally and only three in Iowa).
- Finalist for News Team of the Year for 2023 (and will find out in October who won).

Congratulations to the Spring 2023 Personal Finance course students who achieved a 27/30 or a 90% pass rate to receive 3hrs of business credit from the University of Northern Iowa. The credit is recognized by nearly every college in the country.

RECOGNITION: Mr. Rob Cain and Mr. Karl Kreiling of the American Legion Buffalo Bill Post #347 were present to introduce this year’s Fifth Grade Flag Essay winners. Each building winner is recognized at their school’s flag ceremony. District winner Haven O’Brian read her essay for the board. The board congratulated the students. Mr. Strusz thanked the American Legion members for their participation in flag ceremonies at home football games, the homecoming parade and commencement ceremonies.

Student	Parents	School	Teacher
Reina Burds	Bart & Stacy Burds	Bridgeview	Angela Spartz
Zeke Swanson	Eric & Whitney Swanson	Cody	Amber Duncan
Claire Mikeck	Will & Daniele Mineck	Forest Grove	Grace Nielsen
Haven O’Brian	Christian & Quinn O’Brian	Hopewell	Christy Cline
Ada Yoder	Ryan & Kristina Yoder	Pleasant View	Leesa Haeffner
Chase Pennekamp	Kevin & Kelly Pennekamp	Riverdale Heights	Rebecca Yerington

The American Legion Buffalo Bill Post# 347 with The American Legion Women’s Auxiliary will host Memorial Day Services. Events commence at LeClaire’s Glendale Cemetery on Monday, May 30th at 10:15 a.m. The placing of a wreath at the Cemetery’s Flag Memorial will be followed by events at the Bridgeview Elementary School Gymnasium at 11:00. LeClaire Mayor Dennis Gerard will deliver the welcoming speech followed by guest speaker Brian Strusz, Superintendent of Pleasant Valley Community School District. Music will be provided by the PVHS band. Join our community in honoring those who have served.

CONSENT AGENDA:

The May 22, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the May 8, 2023 Regular Meeting.
- PERSONNEL:

CERTIFIED:

Rebecca Dicus is recommended for employment as a Special Education Teacher at Pleasant Valley High School effective the 2023-24 school year. Mallorie Hennefert is recommended for employment as a Special Education Teacher at Pleasant Valley High School effective the 2023-24 school year. Brianna Hillyer is recommended for employment as a Science Teacher at Pleasant Valley High School effective the 2023-24 school year. Brian McGurk, Social Studies Teacher at Pleasant Valley Junior High School, has submitted notice of his resignation effective the end of the 2022-23 school year. Hollie Mitchell is recommended for employment as an Elementary Science Teacher at Cody Elementary effective the start of the 2023-24 school year. Joni Nelson is recommended for employment as a Science Teacher at Pleasant Valley Junior High School effective the 2023-24 school year. Nicole Shea is recommended for employment as a Counselor at Pleasant Valley High School effective the 2023-24 school year. Olivia Terronez is recommended for employment as a Spanish Teacher at Pleasant Valley High School effective the 2023-24 school year. Alyssa VanSpeybroeck, Special Education Teacher at Forest Grove Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

CLASSIFIED:

Kristina Decoster is recommended for employment as a Special Education Paraeducator at Pleasant Valley Junior High starting the 2023-24 school year. Probationary period is waived as she is a former district employee. Kathy Naslund, Preschool Paraeducator at Bridgeview Elementary, is nearing the end of her probationary period and is recommended for regular employment starting June 16, 2023. Megan Wold, Paraeducator at Pleasant View Elementary, has submitted her resignation effective the end of the 2022-23 school year.

CLASSIFIED: (information only)

Katlyn Miller was previously recommended for probationary employment as a Food Service Worker at Bridgeview and Cody Elementaries starting May 9, 2023. That offer has been rescinded. Deborah Ross is recommended for probationary employment as an Academic Interventionist starting May 16, 2023. Anjana Sunilkumar is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley Junior High starting August 23, 2023.

TEACHER LEADERSHIP:

ADD:

- Barb Schadt, Hopewell Elementary Collaborative Supporter

Year 1 Mentor

- Jen Umland & Hannah Guinn (Splitting the position and stipend)
- Janel Worlein
- Jose Lara
- Michelle Howes
- Zac Meseke
- Sarah Vice (serving as a mentor for two mentees)

- Amy Miller
- Melissa Lechtenberg
- Kelsey Gillham

Year 2 Mentor

- Meg Byrne
- Beth Runkle
- Lyra VanLanduyt
- Bailie Baker
- Monica Belby
- Aimee Peters
- Drew Anderson
- Ben Boore
- Steph Risius

Experienced Mentor

- Marci Hill
- Lynne Lundberg
- Traci Keppy
- Aimee Peters
- Jenny Wilson
- Katie Schroeder
- Bailie Baker
- Mallorie Ward
- Abby DeBaillie
- Katie Buchter

DROP:

- Brian McGurk, PVJH Social Studies Collaborative Lead

EXTRA-CURRICULAR:

ADD:

Bailey Connors
 Jackson Culp
 Brian Dayman
 Brian Dayman
 Madison Glatz
 Joshua Meyrer
 Trever Moore
 Rishi Wagle

PVHS Theater Vocal Music Director
 PVJH Head Girls Basketball Coach
 PVHS Freshman Boys Basketball Coach
 PVJH Assistant Football Coach
 PVJH Head Track Coach
 PVHS Assistant Girls Wrestling Coach
 PVHS Spartan Assembly Co-Advisor
 PVHS Theater Accompanist

DROP:

Jennifer Goetz
 Paul Meyers
 Maddie Reynolds

PVJH interim Girls Basketball Coach
 PVJH Track Coach
 PVJH interim Girls Basketball Coach

- OPEN ENROLLMENT: 2023/24 - One grade 10 IN from Davenport (continuation).
- Bohnsack & Frommelt LLP (District Auditors) Arrangement Letter

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

EXPENSES APPROVED:

Motion by Brockmann, second by Ayers that General Fund warrants be issued in the total amount of \$363,945.14 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kanwischer that Nutrition Fund warrants be issued in the total amount of \$69,690.93 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Brockmann that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$19,427.13 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Ayers that High School Activity Fund warrants be issued in the total amount of \$16,539.30 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that PPEL Fund warrants be issued in the total amount of \$18,310.50 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Brockmann that Debt Service Fund warrants be issued in the total amount of \$2,079,125.00 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kunkel that Student Construction Fund warrants be issued in the total amount of \$9.59 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Kanwischer that Internal Service Fund warrants 6507 through 6511 be issued in the total amount of \$514,485.23 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that Trust Fund warrants be issued in the total amount of \$22,629.01 in payment of invoices presented. All ayes. Motion carried.

ATHLETIC ELIGIBILITY OF AN OPEN ENROLLED OUT STUDENT: On April 14, 2023 the Bettendorf Community School District Superintendent approved the Open Enrollment OUT application of Olivia Webber. Olivia transferred to Bettendorf High School April 25, 2023. Olivia's father, Ryan Webber, was recently appointed Head Girls Basketball Coach at Bettendorf High School and it is Olivia's desire to participate in varsity athletics at Bettendorf Community High School starting the 2023-24 season.

The Open Enrollment Transfer Rule Iowa Code 36.15 (4) states...a student in grades 9 through 12 whose transfer of schools had occurred due to a request for open enrollment by the student's parent or guardian is ineligible to compete in interscholastic athletics during the first 90 school days of transfer except that a student may participate immediately if the student is entering grade 9 for the first time and did not participate in an interscholastic athletic competition for another school during the summer immediately following eighth grade. The period of ineligibility applies only to varsity level contests and competitions. ("Varsity" means the highest level of competition offered by one school or school district against the highest level of competition offered by an opposing school or school district.)...

Of the exceptions listed in the Iowa Code, the exception that allows for this request to be considered is the exception which states that the board of directors of the district of residence and the board of directors of the receiving district may act individually to waive the ineligibility period.

After discussion among the board members, a motion was received.

Motion by Ayers, second by Brockmann the board NOT waive the 90 school day period of ineligibility from varsity sports as is directed under Iowa Code 281 - 36.15 (4) for former district student Olivia Webber. Roll call vote. Ayes - Ayers, Brockmann, Kunkel, Wagle. Nays - none. Motion carried. (Director Kanwischer recused himself from the vote.)

FOOD SERVICE BID RECOMMENDATIONS FOR THE 2023-24 SCHOOL YEAR: Director of Food Service Corie Gamble presented bid recommendations for the upcoming school year.

Bread Bid: Invitations for bread bids were mailed on April 3, 2023 and opened on May 9, 2023. Bid packets were sent to Pan O Gold, Hill & Valley and Bimbo Bakeries USA. Pan O Gold is the current bread vendor for the district and, while higher than last year, was the only bid submitted. Corie recommends Pan O Gold Baking Co be awarded the Bread Bid for the 2023-2024 school year.

Milk Bid: Invitations for milk bids were mailed to Anderson Erickson and Prairie Farms on March 30, 2023 and opened on May 3, 2023. Anderson Erickson and Prairie Farms both submitted bids. Anderson Erickson was the lowest overall bid by \$4,652. Anderson Erickson has been the milk vendor for the district for the last 2 years. Corie recommends Anderson Erickson be awarded the Milk Bid for the 2023-2024 school year.

Pizza Bid: Invitations for pizza bids were mailed on April 10, 2023 and opened on May 12, 2023. Little Caesars, Happy Joes, and Papa John's submitted bids with the lowest bid of \$7.50 per pizza and the highest with \$10.99 per pizza. As stated in the bid request, the district may choose not to use delivery pizza at all or may use more than one vendor for the 2023-24 school year. Corie recommends Little Caesar's and Papa John's be awarded the Pizza Bid for the 2023-2024 school year.

Beverage Bid: Invitations for beverage bids were mailed on March 28, 2023 and opened on May 2, 2023. Bids were sent to Pepsi and Coca-Cola. Pepsi and Coca-Cola both submitted bids. The Coke bid was the lowest overall bid by \$30,300. Corie recommends Coca-Cola for the 2023-2024 school year.

Distributor: This district has been successfully operating under the agreement and guidance of AEA Purchasing since September 2021. This has not only greatly improved our inventory and purchasing, but provided us with very knowledgeable consultants and customer service representatives. Corie recommends signing the AEA Purchasing Agreement for the 2023-2024 school year.

Motion by Kanwischer, second by Kunkel that the Board accept the bread products bid submitted by Pan O Gold Company for the 2023-24 school year. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

Motion by Kunkel, second by Ayers that the Board accept the low milk products bid submitted by Anderson Erickson for the 2023-24 school year. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

Motion by Ayers, second by Kanwischer that the Board accept the low pizza bids submitted by Little Caesar's and Papa John's for the 2023-24 school year. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

Motion by Ayers, second by Brockmann that the Board award Coca-Cola the beverage bid for the 2023-24 school year. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

Motion by Kanwischer, second by Ayers that the Board accept the recommendation that the AEA Purchasing Agreement be extended through the 2023-24 school year. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Wagle. Nays - none. Motion carried.

ELEMENTARY BOUNDARY REALIGNMENT - NORTH 15TH STREET, LECLAIRE: Phase I of the new Johnson Farms subdivision is underway in LeClaire. Due to this new addition, the District is reviewing the current attendance boundaries in the area of the subdivision and along North 15th Street. This review will allow the District to plan for the 80 homes that are expected to be part of Phase I.

Discussed were new and existing homes on 15th Street North of Wisconsin Street to 306 15th Street would remain in the Bridgeview attendance area. Any homes north of 306 15th St to Holland St (Johnson Farms addition) would be in the Cody attendance area. In addition, any future homes behind the lots on 15th Street North of Wisconsin Street to 306 15th Street and west to 26th Street would be in the Cody attendance area.



Further discussion and a motion for approval will be presented at the June 12th meeting.

No required motion.

Director Rivera arrived at 7:03 p.m.

MONTHLY FINANCIAL REPORTS: Mr. Clingensmith presented the monthly financial reports for April

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023
updated

CERTIFIED:

Ellen Jacobs, Special Education Teacher at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year.

Rachel Luedtke is recommended for employment as a Third Grade Teacher at Hopewell Elementary effective the 2023-24 school year.

Nicholas Scheetz, Science Teacher at Pleasant Valley High School, has submitted notice of his resignation effective the end of the 2022-23 school year.

Margaret Thompson, Pleasant Valley Junior High Vocal Music Director, has submitted notice of her resignation effective the end of the 2022-23 school year.

Jennifer VanSpeybroeck is recommended for employment as a Pleasant Valley Junior High Vocal Music teacher effective the 2023-24 school year.

William Van Vooren is recommended for employment as a Social Studies Teacher at Pleasant Valley Junior High effective the 2023-24 school year.

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

CERTIFIED: (information only)

Emma Hartz, new Kindergarten Teacher at Forest Grove Elementary, will move to a First Grade classroom at Forest Grove Elementary for the 2023-24 school year.

Sharon Neumann, Special Education Teacher at Forest Grove Elementary, will transfer as a Special Education Teacher to Pleasant Valley Junior High for the 2023-24 school year.

CLASSIFIED:

Dorothy Bergeson, Food Service Worker at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL

June 12, 2023

updated

Vanessa Fanella, Paraeducator at Hopewell Elementary, is recommended for a 45 minutes per day increase in contracted time.

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

Kelly Kanzaki is recommended for regular employment as the Pleasant Valley Junior High School Library Aide effective the 2023-24 school year. Probationary period is waived as she previously held the position.

Erica McKee is recommended for regular employment as the Skills Lab Paraeducator at Pleasant Valley High School effective the 2023-24 school year. Probationary period is waived as Erica is a previous district employee.

Theresa Needham, Pleasant Valley Junior High School Library Paraeducator, has submitted notice of her resignation effective the end of the 2022-23 school year.

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

Shalini Sampathkumar, Special Education Paraeducator at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

David Wheeler, Pleasant Valley High School Head Building Custodian, has submitted notice of his resignation effective June 9, 2023.

Kelli Wiggins, Special Education Paraeducator at Riverdale Heights Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

CLASSIFIED: (information only)

Angelica Bideaux is recommended for probationary employment as a Food Service Worker at Bridgeview and Cody Elementaries starting 8/22/2023.

Mark House is recommended for probationary employment as a Full Time Second Shift Custodian at Pleasant Valley High School starting June 1, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023
updated

Leah Johannes is recommended for probationary employment as the Registrar at Pleasant Valley High School - start date to be determined.

TEACHER LEADERSHIP:

ADD:

Ann Martin	PVJH Science Lead
Jenny Lauritsen	PVJH Special Education Lead
Meredith Zietlow	PVJH Social Studies Lead
Jeremy Hoppe	Cody 5th Grade Instructional Strategist
Traci Keppy	Cody Collaborative Supporter
Meg Byrne	Vocal Music Specials Lead
Jessica Motto	Forest Grove Sp. Ed. Collaborative Supporter
Melissa Schieffer	Riv. Heights Sp. Ed. Collaborative Supporter
Katie Schroeder	Hopewell 3rd Grade Co-Instructional Strategist
Taylor Peters	Hopewell 3rd Grade Co-Instructional Strategist
Katie Cordell	Riv. Heights 5th Grade Instructional Strategist
Lori Duncan	Experienced Mentor
Claire Slifka	Experienced Mentor
Alison Kelley	Experienced Mentor
Melissa Cotton	Experienced Mentor
Sharon Neumann	Experienced Mentor (2)
Yvette Bowe	Experienced Mentor
Kate Beausoleil	Experienced Mentor
Ellie Thomas	Experienced Mentor
Gina Meadows	Experienced Mentor
Taylor Peters	Experienced Mentor
Ann Pottratz	Year 1 Mentor
Loretta Gilbeck	Year 1 Mentor
Carrie Skillin	Year 1 Mentor
Linda Carver	Year 1 Co-Mentor
Debora Claussen	Year 1 Co-Mentor
Jennifer Policha	Year 1 Mentor
Olivia Chiles	Year 2 Mentor

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL

June 12, 2023

updated

Sarah Kraklio

Year 2 Mentor

DROP:

Michelle Howes, Mentor

Meg Byrne, Collaborative Supporter

EXTRA-CURRICULAR:

ADD:

DROP:

Jackson Culp
Heather Hagemann
Kevin Peterson
Caitlin Schoville
Travis Willers

PVJH Assistant Football Coach
PV Education Foundation Golf Event Coordinator
PVHS Head Girls Tennis Coach
PVHS .5 Assistant Boys Swim Coach
PVHS Freshman Assistant Football Coach

SUMMER SCHOOL:

First	Last	Class	School	Dates
Janice	Carter	Kindergarten Teacher	Hopewell Elementary	July 10 - 21, 2023
Julie	Doyle	Kindergarten Teacher	Hopewell Elementary	July 10 - 21, 2023
Michelle	Howes	Kindergarten Teacher	Hopewell Elementary	July 10 - 21, 2023
Angie	Brand	First Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Kaitlyn	Bradley	First Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Hope	Staker	First Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Cheyenne	Ziegler	First Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Brianna	Call	Second Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Kaitlin	Carlin	Second Grade Teacher	Hopewell Elementary	July 10 - 21, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BOARD OF EDUCATION
 PERSONNEL APPROVAL
 June 12, 2023
updated

First	Last	Class	School	Dates
Kelsey	Gillham	Second Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Alton	Barber	Third Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Hannah	Guinn	Third Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Kateeya	Brown	Third Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Erin	Woods	Third Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Allison	Thiessen	Fourth Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Mark	Jones	Fourth Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Joshua	Thiessen	Fourth Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Amber	Duncan	Fifth Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Erin	Merrill	Fifth Grade Teacher	Hopewell Elementary	July 10 - 21, 2023
Haegen	Goodlow	SPED Teacher	Hopewell Elementary	July 10 - 21, 2023
Megan	Wachendorf	SPED Teacher	Hopewell Elementary	July 10 - 21, 2023
David	Barber	Intercession - Robotics	Hopewell Elementary	July 10 - 21, 2023
Jonathan	Nelson	Intercession - Music	Hopewell Elementary	July 10 - 21, 2023
Justin	Wiese	Intercession - PE	Hopewell Elementary	July 10 - 21, 2023
Jenni	Hansen	Nurse	Hopewell Elementary	July 10 - 21, 2023
Karen	Brown	Building Secretary	Hopewell Elementary	July 10 - 21, 2023
Eryn	Ackerman	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Lisa	Albrecht	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Cathy	Anderson	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Varsha	Baharghare	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Amanda	Bledsoe	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Lauren	Buechel	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Liz	Chapman	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Kitka	Galvin	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Deanna	Grandick	Paraeducator	Hopewell Elementary	July 10 - 21, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BOARD OF EDUCATION
 PERSONNEL APPROVAL
 June 12, 2023
updated

First	Last	Class	School	Dates
Angela	Howe	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Maria	Iftikahr	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Laura	Klever	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Anne	Klimek	PVJH Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Kelsey	LeCompte	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Aimee	Lohf	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Lyndsey	Lue	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Mindy	Mahalla Huhn	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Nicole	Mayo	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Casey	Micklewright	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Leslie	Rohret	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Neeraja	Sakhamuri	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Allyson	Schmidt	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Jacob	Stevens	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Jamie	Stubblefield	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Courtney	Sweitzer	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Alicia	Trujillo	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Julie	Small	Reading Teacher	Hopewell Elementary	July 10 - 21, 2023
Jenna	Tritt	Math Teacher	Hopewell Elementary	July 10 - 21, 2023
Drew	Anderson	June Summer Band	PV High School	June, 2023
Tara	Daurer	June Summer Band	PV High School	June, 2023
Chris	Foster	June Summer Band	PV High School	June, 2023
Marc	Gaskin	June Summer Band	PV High School	June, 2023
Brian	Kling	June Summer Band	PV High School	June, 2023
Danny	Kleinheinz	June Summer Band	PV High School	June, 2023
Betsy	Mansfield	June Summer Band	PV High School	June, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023
updated

First	Last	Class	School	Dates
Jim	McCartney	June Summer Band	PV High School	June, 2023
Theresa	Schwatz	June Summer Band	PV High School	June, 2023
Chelsea	Sammons	June Summer Band	PV High School	June, 2023
Audra	Bailey	June Summer Band	PV High School	June, 2023
Matt	Kowalczyk	June Summer Band	PV High School	June, 2023
Vanessa	Leavitt	August Summer Band	PV High School	August, 2023
Rachel	Isaacson	August Summer Band	PV High School	August, 2023
Tom	Wood	August Summer Band	PV High School	August, 2023
Betsy	Mansfield	August Summer Band	PV High School	August, 2023
Chris	Foster	August Summer Band	PV High School	August, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023

CERTIFIED:

Monique Gomez is recommended for employment as a Special Education Teacher at Forest Grove Elementary effective the 2023-24 school year.

Ellen Jacobs, Special Education Teacher at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year.

Rachel Luedtke is recommended for employment as a Third Grade Teacher at Hopewell Elementary effective the 2023-24 school year.

Nicholas Scheetz, Science Teacher at Pleasant Valley High School, has submitted notice of his resignation effective the end of the 2022-23 school year.

Margaret Thompson, Pleasant Valley Junior High Vocal Music Director, has submitted notice of her resignation effective the end of the 2022-23 school year.

William Van Vooren is recommended for employment as a Social Studies Teacher at Pleasant Valley Junior High effective the 2023-24 school year.

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

CERTIFIED: (information only)

Emma Hartz, new Kindergarten Teacher at Forest Grove Elementary, will move to a First Grade classroom at Forest Grove Elementary for the 2023-24 school year.

Sharon Neumann, Special Education Teacher at Forest Grove Elementary, will transfer as a Special Education Teacher to Pleasant Valley Junior High for the 2023-24 school year.

CLASSIFIED:

Dorothy Bergeson, Food Service Worker at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year.

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

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023

Erica McKee is recommended for regular employment as the Skills Lab Paraeducator at Pleasant Valley High School effective the 2023-24 school year. Probationary period is waived as Erica is a previous district employee.

Theresa Needham, Pleasant Valley Junior High School Library Paraeducator, has submitted notice of her resignation effective the end of the 2022-23 school year.

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

Shalini Sampathkumar, Special Education Paraeducator at Hopewell Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

David Wheeler, Pleasant Valley High School Head Building Custodian, has submitted notice of his resignation effective June 9, 2023.

Kelli Wiggins, Special Education Paraeducator at Riverdale Heights Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

CLASSIFIED: (information only)

Angelica Bideaux is recommended for probationary employment as a Food Service Worker at Bridgeview and Cody Elementaries starting 8/22/2023.

Vanessa Fanella, Paraeducator at Hopewell Elementary, is recommended for a 45 minutes per day increase in contracted time.

Mark House is recommended for probationary employment as a Full Time Second Shift Custodian at Pleasant Valley High School starting June 1, 2023.

Leah Johannes is recommended for probationary employment as the Registrar at Pleasant Valley High School - start date to be determined.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023

TEACHER LEADERSHIP:

ADD:

Ann Martin	PVJH Science Lead
Jenny Lauritsen	PVJH Special Education Lead
Meredith Zietlow	PVJH Social Studies Lead
Jeremy Hoppe	Cody 5th Grade Instructional Strategist
Traci Keppy	Cody Collaborative Supporter
Meg Byrne	Vocal Music Specials Lead
Jessica Motto	Forest Grove Sp. Ed. Collaborative Supporter
Melissa Schieffer	Riv. Heights Sp. Ed. Collaborative Supporter
Katie Schroeder	Hopewell 3rd Grade Co-Instructional Strategist
Taylor Peters	Hopewell 3rd Grade Co-Instructional Strategist
Katie Cordell	Riv. Heights 5th Grade Instructional Strategist
Lori Duncan	Experienced Mentor
Claire Slifka	Experienced Mentor
Alison Kelley	Experienced Mentor
Melissa Cotton	Experienced Mentor
Sharon Neumann	Experienced Mentor (2)
Yvette Bowe	Experienced Mentor
Kate Beausoleil	Experienced Mentor
Ellie Thomas	Experienced Mentor
Gina Meadows	Experienced Mentor
Taylor Peters	Experienced Mentor
Ann Pottratz	Year 1 Mentor
Loretta Gilbeck	Year 1 Mentor
Carrie Skillin	Year 1 Mentor
Linda Carver	Year 1 Co-Mentor
Debora Claussen	Year 1 Co-Mentor
Jennifer Policha	Year 1 Mentor
Olivia Chiles	Year 2 Mentor
Sarah Kraklio	Year 2 Mentor

DROP:

Michelle Howes, Mentor
Meg Byrne, Collaborative Supporter

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BOARD OF EDUCATION
 PERSONNEL APPROVAL
 June 12, 2023

EXTRA-CURRICULAR:

ADD:

DROP:

Jackson Culp	PVJH Assistant Football Coach
Heather Hagemann	PV Education Foundation Golf Event Coordinator
Kevin Peterson	PVHS Head Girls Tennis Coach
Caitlin Schoville	PVHS .5 Assistant Boys Swim Coach
Travis Willers	PVHS Freshman Assistant Football Coach

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PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BOARD OF EDUCATION
 PERSONNEL APPROVAL
 June 12, 2023

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Liz	Chapman	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
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Deanna	Grandick	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
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Laura	Klever	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Anne	Klimek	PVJH Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Kelsey	LeCompte	Paraeducator	Hopewell Elementary	July 10 - 21, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BOARD OF EDUCATION
 PERSONNEL APPROVAL
 June 12, 2023

First	Last	Class	School	Dates
Aimee	Lohf	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
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Mindy	Mahalla Huhn	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Nicole	Mayo	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Casey	Micklewright	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Leslie	Rohret	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Neeraja	Sakhamuri	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Allyson	Schmidt	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Jacob	Stevens	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Jamie	Stubblefield	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Courtney	Sweitzer	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
Alicia	Trujillo	Paraeducator	Hopewell Elementary	July 10 - 21, 2023
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Vanessa	Leavitt	August Summer Band	PV High School	August, 2023

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
June 12, 2023

First	Last	Class	School	Dates
Rachel	Isaacson	August Summer Band	PV High School	August, 2023
Tom	Wood	August Summer Band	PV High School	August, 2023
Betsy	Mansfield	August Summer Band	PV High School	August, 2023
Chris	Foster	August Summer Band	PV High School	August, 2023

OPEN ENROLLMENT IN

board meeting	approved	grade	district
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	North Scott
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	North Scott
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	North Scott
6/12/2023	approved	K	North Scott
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	Bettendorf
6/12/2023	approved	K	North Scott
6/12/2023	approved	K	Davenport
6/12/2023	approved	K	Davenport
6/12/2023	approved	1	Bettendorf
6/12/2023	approved	1	Davenport
6/12/2023	approved	1	Bettendorf
6/12/2023	approved	1	Davenport
6/12/2023	approved	1	Davenport
6/12/2023	approved	2	Davenport
6/12/2023	approved	2	Davenport
6/12/2023	approved	2	Bettendorf
6/12/2023	approved	3	Bettendorf
6/12/2023	approved	3	Bettendorf
6/12/2023	approved	3	Bettendorf
6/12/2023	approved	4	Bettendorf
6/12/2023	approved	4	Bettendorf
6/12/2023	approved	4	Bettendorf
6/12/2023	approved	4	Davenport
6/12/2023	approved	5	Bettendorf
6/12/2023	approved	6	Bettendorf
6/12/2023	approved	7	Davenport
6/12/2023	approved	7	Davenport
6/12/2023	approved	7	Bettendorf
6/12/2023	approved	7	Bettendorf
6/12/2023	continuation	11	Davenport

StAmbrose University

A COOPERATIVE AGREEMENT REGARDING PRE-STUDENT TEACHING PLACEMENTS AND STUDENT TEACHING

This agreement entered into by and between St. Ambrose University and
Pleasant Valley CSB (cooperating school system)

at 525 Belmont Road

Bettendorf, Iowa 52722 (address of school system)

for the **2023-2024** academic year, in accordance with the Code of Iowa Rules for Practitioner Preparation Programs, sets forth the conditions which shall exist and the procedures which shall be followed in the placement of teacher education students in the classrooms of the cooperating school system. Authorized university and cooperating school system officials shall approve this agreement annually.

1.0 Pre-Student Teaching – Placement

- 1.1 St. Ambrose students, as a part of their assigned work in university courses, shall be allowed to observe/aid classrooms of the cooperating school system and to perform such functions as mutually agreed to by the professional staffs of both institutions.
- 1.2 The assignment of St. Ambrose students to specified buildings and teachers shall be by mutual agreement of the professional staffs of both institutions.
- 1.3 St. Ambrose is directed to contact: Missy Huff, Administrative Assistant
(Principal, coordinator, superintendent, HR director, etc.) when requesting placements.
- 1.4 No payment shall be made to the cooperating school system for St. Ambrose students engaged in pre-student teaching observation/aid activities.

2.0 Student Teachers – Placement

- 2.1 The assignment of St. Ambrose student teachers to specified buildings and teachers shall be by mutual agreement of the professional staffs of both institutions.
- 2.2 Placement shall be initiated by the chairperson or his/her designee of the St. Ambrose Education Department. The Student Teacher Director shall provide the cooperating school system with a copy of student's application to student teach setting forth course work completed and areas of proposed certification/ licensure.
- 2.3 St. Ambrose reserves the right to decline the services of any proposed cooperating teacher; however, such decision shall not be based on race, creed, color, sex, national origin or disability.

3.0 Student Teaching – Time Limits

- 3.1 Student teachers shall, except for student teacher seminars, be on duty each day for the length of time that is required of the regular teachers. This includes required pre-service and in-service workshops and after school activities such as parent teacher conferences, faculty meetings, etc. Student teachers shall return to St. Ambrose approximately one afternoon per month to participate in student teacher seminars. Student teachers shall follow the calendar of the cooperating school system, and not the calendar of St. Ambrose.
- 3.2 Except in the case of split assignments, student teachers shall be assigned to cooperating teachers for the length of one St. Ambrose semester (fifteen weeks). In the case of split assignments, student teachers shall be assigned to teachers for seven-eight weeks.
- 3.3 Student teaching assignments shall be one student teacher per cooperating teacher for a full school day unless other agreements are mutually agreed upon.

4.0 Student Teaching – Qualifications of Cooperating Teachers

- 4.1 Except in cases of emergency placement, a student teacher shall be assigned to a teacher with at least three years total teaching experience, one year experience in his or her present school system, and certification/licensure in the same area as sought by the student teacher.
- 4.2 Cooperating teachers are encouraged to attend an orientation/training session conducted at the beginning of each semester by the St. Ambrose Education Department.

5.0 Student Teachers – Termination or Change of Assignment

- 5.1 The chairperson of the St. Ambrose Education Department or designee may terminate the student teaching experience of a student teacher. If St. Ambrose assesses that irresolvable conflicts are developing, the chairperson or designee may request that cooperating teacher – student teacher assignments be changed. Prior to terminating student teaching or requesting an assignment change, the chairperson, designee, or university supervisor shall make reasonable efforts to consult with all parties involved regarding reasons for the termination or change in assignment.
- 5.2 If the cooperating teacher or principal assesses a student teacher incapable of teaching, he or she shall immediately notify the university supervisor. After a joint conference of the parties involved, the student teaching assignment may be terminated.

6.0 Student Teachers – Supervision and Evaluation

- 6.1 Members of the St. Ambrose faculty shall serve as university supervisors of student teachers in conjunction with the cooperating teachers. Such supervisors will coordinate with cooperating teachers in providing guidance and supervision for student teachers.

- 6.2 Student teachers shall be subject to the rules and regulations of the cooperating school system and St. Ambrose University.
- 6.3 St. Ambrose Education Department shall schedule a cooperating teacher orientation each semester.
- 6.4 Cooperating teachers shall conference with student teachers as often as reasonably necessary for advising and evaluation.
- 6.5 The university supervisor shall make a minimum of eight visits to the student teacher's classroom during the semester. If the student teacher is experiencing difficulties, the cooperating teacher may request additional observations.
- 6.6 The cooperating teacher shall complete mid-term and final evaluation forms. These forms will be discussed with the student teacher and university supervisor, then forwarded to the St. Ambrose Education Department.
- 6.7 The St. Ambrose supervisor, after consultation with the cooperating teacher, shall assign the final student teaching grade.

7.0 Student Teachers – Attendance

- 7.1 Each cooperating teacher shall maintain a record of attendance of the assigned student teacher.
- 7.2 The student teacher shall be responsible to notify the cooperating teacher in advance of any absence.
- 7.3 The cooperating teacher or principal shall notify the university supervisor if a student teacher is absent without notification to the cooperating teacher.

8.0 Student Teachers – Status and Legal Protection

- 8.1 Student teachers shall have status and authority in accordance with the Code of Iowa.
- 8.2 Regarding tort liability coverage, St. Ambrose students engaged under the terms of this agreement shall be entitled to the same protection under provisions of the Code of Iowa as is afforded to officers and employees of the cooperating school system. Such protection shall be for the time they are assigned to the cooperating school system. (Code of Iowa Sections 272.27 and 670.8)

9.0 Student teachers – Remuneration to Cooperating School System

- 9.1 St. Ambrose shall pay each cooperating teacher \$300 per student teacher assigned to the cooperating teacher.
- 9.2 In split assignments, each cooperating teacher will receive a pro-rated share of the usual \$300.
- 9.3 Payment shall be made to the cooperating school system in accordance with cooperating school system's policy. *

COOPERATIVE AGREEMENT

by and between

THE UNIVERSITY OF IOWA and Pleasant Valley Community Schools

This agreement is made and entered into this 6th day of June, 2023, ("Effective Date") by and between THE UNIVERSITY OF IOWA on behalf of its College of Education ("University") and Pleasant Valley Community Schools (hereinafter referred to as the "Field Placement Site").

WHEREAS, University seeks to provide students of the College of Education ("Students") with experience in a setting in which the Students, while under appropriate supervision, learn to apply the methods, skills and standards of licensed professionals.

WHEREAS, Field Placement Site seeks to obtain the assistance of Students and also to establish relationships with and contribute to the education of future licensed professionals.

WHEREAS, University and Field Placement Site intend to offer field experiences to Students to support the Students' development of applicable knowledge, dispositions, and performances in a variety of settings.

WHEREAS, the parties wish and intend by this Agreement to set forth the terms and conditions of engaging in a cooperative program through which the students of the University of Iowa's College of Education may obtain appropriate field experience.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises set forth herein, the University and Field Placement Site agree as follows:

1.0 Rights and Responsibilities of University

1.1 The University's coordinator of field experiences shall determine eligibility of Students to participate in the field experience.

1.2 The placement of Students shall be accomplished on a cooperative basis involving both the University and the Field Placement Site including jointly defined qualifications for Students entering the field experience. The University will provide advance information to the Field Placement Site concerning the names of Students and dates for the field experiences to allow the Field Placement Site time and opportunity to reasonably accommodate the Students.

1.3 The University reserves the right to decline the services of any Field Placement Site's cooperating staff member, if any, subject to the non-discrimination provisions in Section 6.

1.4 The University's coordinator of field experiences, at any time, may terminate or change the assignment of any Student. Prior to doing so, the University's coordinator of field experiences shall make reasonable efforts to consult with all parties concerned regarding reasons for termination or changes in assignment. University will provide the Field Placement Site written notification of such termination or change.

1.5 The University will inform and explain to the Students that, during the field experience at the Field Placement Site, they will be subject to the rules and regulations of the Field Placement Site, the University and the code of ethics of the profession.

1.6 The University, after consultation with appropriate representatives of the Field Placement Site, will plan and conduct the educational program for the Students' experiences. The University will provide the Field Placement Site with discipline-specific goals and objectives, including prescribed minimum expectations and responsibilities for the Students, cooperating staff members, the Field Placement Site, and individuals supervising the Students.

1.7 The University will provide reasonable opportunities for the staff of the Field Placement Site to participate in joint planning and evaluation of Student experiences and to participate in the development of Student schedules. The final evaluation of the Student is the responsibility of the University.

1.8 University will complete Iowa child and adult abuse background check on students.

2.0 Rights and Responsibilities of Field Placement Site.

2.1 The Field Placement Site will provide a suitable environment for learning experiences for Students which are planned, organized, and administered by qualified staff in conjunction with designated University personnel, in accordance with mutually agreed upon educational objectives and guidelines.

2.2 The Students shall be under the direct supervision of an appropriately licensed cooperating teacher/staff member who is employed to teach/provide services for which license by the Board of Education is required at the Field Placement Site.

2.3 The Field Placement Site reserves the right to exclude any Student from its premises in the event that such Student's conduct or state of health is deemed objectionable or detrimental to the proper administration of the Field Placement Site, subject to the non-discrimination provisions in Section 6. To assist University in its due process obligations to Students excluded or withdrawn from the field experience, the Field Placement Site will provide a written statement of the reason(s) for the exclusion or withdrawal.

2.4 The Field Placement Site shall provide an environment for the field experience that supports learning in context and shall facilitate the Student's professional growth through educational assignments.

2.5 The Field Placement Site shall assign and designate a point of contact that is to be responsible for planning and administering the field experience.

2.6 The Field Placement Site shall provide adequate facilities, equipment and supplies to meet the educational objectives of the field experience.

2.7 Students shall not be used as a replacement for teachers, administrators or any other staff member of the Field Placement Site.

2.8 The Field Placement Site acknowledges that many Student education records are protected by the Family Educational Rights and Privacy Act, and that Student permission must be obtained before releasing specific Student data to anyone other than University.

3.0 Liability.

3.1 The Field Placement Site agrees to indemnify, defend and hold harmless University from any and all claims arising from activities provided or supervised by the Field Placement Site. The Field Placement Site further agrees to indemnify, defend and hold harmless University from any and all liability, loss, damage, cause of action, cost and expense, including reasonable attorney fees, arising out of or in connection with any activities undertaken by the Field Placement Site, including its employees, in performing their duties and responsibilities under this Agreement or arising from a breach of the terms of this Agreement.

3.2 University agrees to be responsible for any and all claims and liability for injury to persons or property arising out of or caused by the negligence of its agents, employees, or officers in the performance of the duties and obligations contemplated in the Agreement to the extent permitted by Chapter 669 of the Code of Iowa.

3.3 The Field Placement Site agrees to indemnify, defend and hold Students harmless from any and all tort claims or demands, whether groundless or otherwise, arising out of an alleged act or omission occurring within the scope of their activities under this Agreement to the same extent the Field Placement Site shall do so for its officers and employees, as provided under Sections 272.27 and 670.8 of the Code of Iowa.

4.0 Compensation.

4.1 Compensation for Cooperating Teachers Supervising Student Teachers.

4.1.1 For a cooperating teacher who satisfactorily serves as a cooperating teacher for a Student for the full duration of a student teacher field experience, the University agrees to compensate the cooperating teacher a minimum of \$424 or with a non-transferable tuition voucher which may be used to cover the costs of tuition for one semester hour of graduate credit at University.

4.1.2 If a cooperating teacher serves as a cooperating teacher for less than the full duration of a Student's student teaching field experience for any reason, his/her compensation will be prorated.

4.2 Compensation for Cooperating Staff Supervising School Psychology or School Counseling Field Experiences.

4.2.1 For a cooperating staff member who satisfactorily serves as a cooperating staff member for a Student for the full duration of a field experience in school psychology or school counseling, the University agrees to compensate the cooperating staff member a minimum of \$50.00.

4.2.2 If a cooperating staff member serves as a cooperating staff member for less than the full duration of a Student's field experience in school psychology or school counseling for any reason, his/her compensation will be prorated accordingly in University's sole discretion.

4.3 Upon completion of the student teaching assignments, University will make payment for a cooperating teacher's/staff member's services within a reasonable time after receipt of written evidence from the Field Placement Site that a cooperating teacher/staff member has satisfactorily served as a cooperating teacher/staff member for a Student.

4.4 University will issue compensation in accordance with the Field Placement Site's policies and procedures. The Field Placement Site shall direct the cooperating teacher/staff members assigned to serve as a cooperating teacher/staff member for a Student to provide University appropriate documentation, including social security numbers and citizenship verification, when direct payment is made to cooperating teachers/staff members.

4.5 No compensation will be provided to the Field Placement Site or any cooperating staff member for any field experience other than those specifically provided for herein.

5.0 Term, Revisions and Termination.

5.1 This Agreement is for a term of two (2) years, beginning on the Effective Date of this Agreement, and may be renewed by mutual written consent of the parties for an unlimited number of renewal terms of two (2) years each.

5.2 This Agreement may be terminated for any reason by either party upon one hundred twenty (120) days written notice. Should notice of termination be given, Students assigned to the Field Placement Site shall be allowed to complete any previously scheduled field experience then in progress at the Field Placement Site.

5.3 Requests for revision of this Agreement or notice of termination to the Field Placement Site shall be directed to:

Missy Huff
Pleasant Valley Community Schools
525 Belmont Road
Bettendorf, IA 52722

5.4 Requests for revision of this Agreement or notice of termination to the Field Placement Site shall be directed to:

Julie J Heidger, EdS
Director of Student Teaching & Field Experiences
College of Education
Student Field Experiences
310 Lindquist Center North
Iowa City, IA 52242-1529

6.0 Non-Discrimination. Each party shall be separately responsible for compliance with all anti-discrimination laws which may be applicable to their respective activities under this Agreement. The University of Iowa prohibits discrimination in employment, educational programs, and activities on the basis of race, creed, color, religion, national origin, age, sex, pregnancy, disability, genetic information, status as a U.S. veteran, service in the U.S. military, sexual orientation, gender identity, associational preferences, or any other classification that deprives the person of consideration as an individual. The University also affirms its commitment to providing equal opportunities and equal access to University facilities. For additional information contact the Office of Equal Opportunity and Diversity, (319) 335-0705.

7.0 Governing Law. This Agreement shall be governed by and construed under the laws of the State of Iowa, which shall also be venue for any disputes arising hereunder.

8.0 Entire Agreement. This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, and supersedes any and all prior understandings and agreements, oral or written, relating hereto. Any amendments hereof must be made in writing and agreed to by the parties.

IN WITNESS WHEREOF, the authorized representatives of the parties hereto have executed this Agreement.

FIELD PLACEMENT SITE

UNIVERSITY

By: Brian S. Strusz

By: _____

Print Name: Brian S. Strusz

David W. Kieft

Its: Superintendent

Its: Business Manager, University of Iowa

Date: 6-12-2023

Date: _____

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT

APPROVAL OF BILLS

JUNE 12, 2023

Note: Blackhawk Bank & Trust warrants 156806 through 157246 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$487,828.97 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$95,050.83 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 \$10,648.59 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 \$138,496.13 in payment of invoices presented.
- E. PPEL Fund: Motion by _____ second by _____ that PPEL Fund warrants be issued in the total amount of \$61,762.01 in payment of invoices presented.
- F. Student Construction Fund: Motion by _____ second by _____ that Student Construction Fund warrants be issued in the total amount of \$216.20 in payment of invoices presented.
- G. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6512 to 6519 be issued in the total amount of \$60,622.71 in payment of invoices presented.
- H. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$3,987.75 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	05/19/2023	MAINT SUPPLIES	155.81
				155.81
ADVANCED BUSINESS SYSTEMS				
	10 0411 2410 000 0000 611	04/19/2023	STAPLES	98.00
	10 9015 2640 000 0000 433	05/25/2023	JH COPIER MAINT	58.27
	10 0209 2530 000 0000 616	05/30/2023	STAPLES	70.00
	10 0209 2530 000 0000 616	05/30/2023	STAPLES	70.00
	10 0407 2410 000 0000 611	05/30/2023	STAPLES	98.00
	10 0409 1000 100 0000 612	05/31/2023	STAPLES	98.00
				492.27
ALTORFER INC.				
	10 9015 2620 000 0000 442	05/08/2023	EQUIP RENTAL	418.00
				418.00
AMAZON CAPITAL SERVICES				
	10 0109 2222 000 0000 643	05/28/2023	43 Library Books	32.18
	10 0407 1000 100 0000 612	05/28/2023	See attached	50.18
	10 9060 2213 000 3116 613	05/28/2023	TLS BOOKS	33.95
	10 0209 2222 000 0000 611	05/28/2023	Roche Library Supplies See Frevvo	18.99
	10 9040 1000 411 1112 612	05/28/2023	BOOKS	124.75
	10 0029 1000 100 8029 612	05/28/2023	various supplies	151.72
	10 0109 2493 000 0000 618	05/28/2023	ENVELOPES	14.69
	10 0418 2410 000 0000 611	05/28/2023	IPAD CASE	25.99
	10 9080 1000 211 3301 734	05/28/2023	IPAD CASE	(22.09)
	10 9041 1000 100 0000 612	05/28/2023	BOOKS	119.75
	10 9334 1000 100 8100 641	05/28/2023	BOOK	9.40
	10 0109 1000 355 0000 739	05/28/2023	KitchenAid K45SSWH Stand Mixer, 4.5 Q, W	0.00
	10 0109 1000 355 0000 739	05/28/2023	Rubbermaid Brilliance Airtight Food Stor	0.00
	10 0109 1000 355 0000 739	05/28/2023	Rubbermaid Brilliance Airtight Food Stor	0.00
	10 0109 1000 355 0000 739	05/28/2023	Cooks Standard 8-Quart Classic Stainless	0.00
	10 0109 1000 355 0000 739	05/28/2023	Polder THM-515 Candy/Jelly/Deep Fry Ther	(17.49)
	10 0109 1000 355 0000 739	05/28/2023	Attn: D Claussen	0.00
	10 0407 1000 211 3301 612	05/28/2023	Spec. Ed. supplies - See attached	695.53
	10 0407 2410 000 0000 613	05/28/2023	Rigor by Design, Not Chance: Deeper thin	62.92
	10 9032 2237 160 0000 653	05/28/2023	PORTABLE AND ADAPTOR	79.98
	10 9080 1000 211 3301 734	05/28/2023	IPAD CASE	22.09
	10 9032 2237 160 0000 653	05/28/2023	LABELS AND LABEL PROTECTORS	170.84
	10 9032 2237 160 0000 653	05/28/2023	35 F CABLE	42.68
	10 9080 1000 211 3301 734	05/28/2023	IPAD CASE	22.52
	10 0407 1000 100 0000 612	05/28/2023	Clasroom supplies - see attached	19.86
	10 0409 1000 113 0000 612	05/28/2023	120 multicolor ping pong balls	0.00
	10 0409 1000 113 0000 612	05/28/2023	100 16MM dice	0.00
	10 0409 1000 113 0000 612	05/28/2023	4 color flashlight pack	0.00
	10 0409 1000 113 0000 612	05/28/2023	Food coloring	0.00
	10 0409 1000 113 0000 612	05/28/2023	Bulk spoons	0.00
	10 0409 1000 113 0000 612	05/28/2023	Packing peanuts	0.00
	10 0409 1000 113 0000 612	05/28/2023	String	0.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 1000 113 0000 612	05/28/2023	Bulk straws	0.00
	10 0409 1000 113 0000 612	05/28/2023	Hand warmers	0.00
	10 0409 1000 113 0000 612	05/28/2023	Salt	24.33
	10 0409 1000 113 0000 612	05/28/2023	Pulse Oximeter	0.00
	10 0409 1000 113 0000 612	05/28/2023	AAA Batteries	0.00
	10 0409 1000 113 0000 612	05/28/2023	AA Batteries	0.00
	10 0409 1000 113 0000 612	05/28/2023	Post it Notes	0.00
	10 0409 1000 113 0000 612	05/28/2023	Dot stickers	0.00
	10 0029 1000 100 8029 612	05/28/2023	6 pk stack stools	207.00
	10 0109 2222 000 8604 643	05/28/2023	17 Library Books	19.67
	10 0407 1000 100 0000 612	05/28/2023	Classroom supplies - see attached	1,878.19
	10 0407 1000 100 0000 612	05/28/2023	PRICE DIFF	135.09
	10 9015 2630 000 0000 618	05/28/2023	NEW STARTER GENERATOR	133.55
	10 9060 2213 000 3116 613	05/28/2023	TLS BOOKS	819.76
				4,876.03
ANDREWS, BRITTANEE				
	10 9040 1000 411 1112 580	05/31/2023	ESL INSTRUCTION TRAVEL FOR 22-23 YEAR	114.30
	10 9040 2213 411 1112 330	06/01/2023	EL CONFERENCE REG FEE	30.00
				144.30
BAILEY, AUDRA				
	10 9030 1000 100 0000 580	06/02/2023	MILEAGE 1-17-23 TO 6-2-23	61.50
				61.50
BAKER, BAILIE				
	10 0403 1000 234 3302 580	05/24/2023	SE MILEAGE	15.50
	10 9060 1000 460 3117 580	05/24/2023	4 YR OLD MILEAGE	14.50
				30.00
BETTENDORF OFFICE PROD				
	10 0407 2410 000 0000 611	05/30/2023	.3 MIL FILM	239.97
	10 9032 2237 160 0000 653	06/06/2023	RUBBERBANDS	15.98
				255.95
BLACKHAWK BANK & TRUST				
	10 0109 2213 420 1119 580	04/30/2023	IAAE CONFERENCE - BLACK SHEEP	22.47
	10 0109 2213 420 1119 580	04/30/2023	IAAE CONFERENCE - MAP ROOM	19.48
	10 0109 2213 420 1119 580	04/30/2023	IAAE CONFERENCE - FULL BOWL	14.38
	10 0109 2213 420 1119 580	04/30/2023	IAAE CONFERENCE - DOUBLE TREE	146.62
	10 0109 1000 211 4598 618	04/30/2023	HS TAP SUPPLIES - BLENDER	79.00
	10 9018 2720 100 0000 626	04/30/2023	KUM & GO	42.56
				324.51
BLACKHAWK BANK & TRUST				
	10 0209 1000 315 0000 739	04/30/2023	REALITY WORKS WELDER REPAIRS	598.00
				598.00
BLACKHAWK BANK & TRUST				
	10 9060 1000 100 8526 612	04/30/2023	WALMART SHELTER SUPPLIES	380.04
	10 9060 1000 100 8526 612	04/30/2023	WALMART SHELTER SUPPLIES	6.98
	10 9053 1000 470 1118 580	04/30/2023	BUZZARD BILLYS - NHD COMPETITION	25.00
	10 9053 1000 470 1118 580	04/30/2023	BUZZARD BILLYS - NHD COMPETITION	20.00
	10 9053 1000 470 1118 580	04/30/2023	BUZZARD BILLYS - NHD COMPETITION	19.30
	10 9053 1000 470 1118 580	04/30/2023	COMFORT INN - NHD COMPETITION	134.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				585.72
BLACKHAWK BANK & TRUST				
	10 0209 1000 355 0000 612	04/30/2023	ALDI'S FCS	366.80
	10 0407 1000 100 0000 612	04/30/2023	WALMART - HW INSTRUCTIONAL SUPPLIES	353.10
				719.90
BLACKHAWK BANK & TRUST				
	10 9013 2321 000 0000 580	04/30/2023	SUPT CONF - BEST WESTERN DBQ	95.19
				95.19
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	282.18
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	204.07
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	462.41
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	32.45
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	118.97
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	52.22
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	63.76
	10 0109 1000 355 0000 612	04/30/2023	HS FACS SUPPLIES	92.30
				1,308.36
BLACKHAWK BANK AND TRUST				
	10 0029 1000 100 8029 612	04/30/2023	PHONIC BOOKS	962.47
	10 9334 1000 100 8100 612	04/30/2023	MCGRAW HILL MATH BOOKS	146.56
	10 9060 2213 100 3376 330	04/30/2023	IA SCIENCE OF READING SUMMIT REG FEE	250.00
	10 9060 2213 100 3376 330	04/30/2023	IA SCIENCE OF READING SUMMIT REG FEE	250.00
	10 9020 2212 000 0000 580	04/30/2023	HOT DOG EXPRESS - TH AIRPORT	16.75
	10 9020 2212 000 0000 580	04/30/2023	35 SPORTS - TH	23.32
	10 9020 2212 000 0000 580	04/30/2023	AIRPORT PARKING - TH	35.00
	10 0029 1000 100 8029 612	04/30/2023	INTL FEE	9.62
				1,693.72
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 580	04/30/2023	WEST DES MOINES MARRIOTT - JK	138.88
				138.88
BLACKHAWK BANK AND TRUST				
	10 9032 2584 160 0000 358	04/30/2023	PTCFAST - ONLINE CONF SCHED SUBSCRIPTION	400.00
				400.00
BLACKHAWK BANK AND TRUST				
	10 0109 2134 000 8019 618	04/30/2023	WALGREENS HS	47.11
				47.11
BLACKHAWK BANK AND TRUST				
	10 9015 2620 000 0000 683	04/30/2023	BELL & GOSSETT SLEEVE KIT	164.28
	10 9015 2620 000 0000 683	04/30/2023	BELL & GOSSETT GASKET	27.90
	10 9015 2620 000 0000 683	04/30/2023	BELL & GOSSETT SEAL KIT	147.76
	10 9015 2620 000 0000 683	04/30/2023	BELL & GOSSETT PUMP SEAL KIT	189.99
	10 9015 2620 000 0000 683	04/30/2023	WAGNER TATTLE TALE 24V	56.28
	10 9015 2620 000 0000 683	04/30/2023	WAGNER CHEK IT CONTROL	59.72
	10 9015 2620 000 0000 683	04/30/2023	SHIPPING	12.06
	10 9015 2620 000 0000 683	04/30/2023	INTL FEE	2.85
	10 9015 2620 000 0000 683	04/30/2023	JOHNSON CONTROL BATTERIES	284.80
				945.64

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST				
	10 0209 1000 124 0000 612	04/30/2023	TROMBONE ADAPTOR	81.42
	10 0209 1000 124 0000 612	04/30/2023	INTL CONV FEE	0.81
				82.23
BLACKHAWK BANK AND TRUST				
	10 9032 2587 160 0000 330	04/30/2023	CULVERS	9.99
	10 9032 2587 160 0000 330	04/30/2023	CHIPOTLE	10.70
	10 9032 2587 160 0000 330	04/30/2023	COURTYARD BY MARRIOTT	116.48
	10 9032 2587 160 0000 330	04/30/2023	SBARRO PIZZA	10.65
	10 9018 2720 100 0000 626	04/30/2023	SHELL	41.45
	10 9018 2720 100 0000 626	04/30/2023	AMOCO	10.00
				199.27
BLAKE, CAROLYN				
	10 0209 1000 100 0000 580	06/05/2023	MILEAGE 1-4-23 TO 6-5-23	47.50
				47.50
BLICK & BLICK OIL, INC.				
	10 9018 2720 100 0000 627	05/18/2023	#2 DIESEL 7,205 GALLONS	19,931.49
	10 9018 2720 100 0000 626	05/18/2023	7,507 GAL GASOHOL	22,666.64
				42,598.13
BLICK ART MATERIALS				
	10 0209 1000 102 0000 612	05/24/2023	See Frevvo	6.96
				6.96
BRASCHE, LAURIE				
	10 0405 2410 000 0000 613	05/30/2023	BOOKS FOR PD	1,061.99
				1,061.99
BRYR SERVICES				
	10 9015 2630 000 0000 435	05/19/2023	REPAIR POTHOLES	1,280.00
				1,280.00
BULMAN, EMILY				
	10 0403 1945 000 8604	06/01/2023	LOST BOOK RETURNED	20.00
				20.00
BURKE CLEANERS, INC				
	10 0109 2493 000 0000 618	05/25/2023	GRAD ROBES	41.16
	10 0109 2493 000 0000 618	05/25/2023	GRAD ROBES	74.04
				115.20
CALDERON, SARA				
	10 0409 1000 100 0000 580	06/05/2023	TRAVEL BETWEEN BLDGS AUG-DEC	230.15
	10 0409 1000 100 0000 580	06/05/2023	TRAVEL BETWEEN BLDGS JAN-JUNE	173.70
				403.85
CARVER, LINDA				
	10 0209 1000 355 0000 612	05/26/2023	BAGS OF ICE	29.95
				29.95
CDW GOVERNMENT, INC.				
	10 9032 1000 160 0000 734	05/01/2023	Ubiquiti NanoStation Ioco M5 - wireless	120.58
				120.58
CINTAS LOC 749				
	10 9015 2620 000 0000 292	05/05/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	05/05/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	05/12/2023	UNIFORMS	50.63

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 426	05/12/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	05/19/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	05/19/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	05/26/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	05/26/2023	TOWELS/MATS	42.72
				373.40
CITY OF BETTENDORF				
	10 0409 2620 000 8000 411	05/16/2023	WATER AND SEWER	760.21
	10 0411 2620 000 8000 411	05/16/2023	WATER AND SEWER	1,073.48
	10 0418 2620 000 8000 411	05/16/2023	WATER AND SEWER	880.20
	10 0407 2620 000 8000 411	05/16/2023	WATER AND SEWER	602.67
				3,316.56
CITY OF LECLAIRE				
	10 0405 2620 000 8000 411	05/17/2023	WATER AND SEWER	189.31
	10 0403 2620 000 8000 411	05/17/2023	WATER AND SEWER	168.32
				357.63
CONNECTION, INC				
	10 9032 2237 160 0000 653	05/24/2023	StarTech.com Wireless Presentation Remote	153.55
				153.55
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	06/01/2023	PHONE	1,119.46
				1,119.46
D&K PRODUCTS				
	10 9015 2630 000 0000 618	05/18/2023	GROUNDS SUPPLIES	4,494.75
				4,494.75
DAIKIN APPLIED				
	10 9015 2620 000 0000 432	05/15/2023	SERVICE CALL CHILLER HW	316.00
	10 9015 2620 000 0000 432	05/15/2023	SERVICE CALL CHILLER JH	316.00
				632.00
DAVIS, ROBERT				
	10 9032 2640 160 0000 433	05/31/2023	INTERNET ISSUE WITH PHONES	437.50
				437.50
DECKER EQUIPMENT				
	10 9015 2620 000 0000 683	05/17/2023	DOOR JAMBS	35.95
				35.95
DEUTH, RAVEN				
	10 9040 1000 411 1112 580	06/01/2023	MILEAGE 04-05-2023 TO 05-26-2023	45.00
	10 9040 2213 411 1112 330	02/01/2023	ELL CONFERENCE REG FEE	30.00
				75.00
DIRKS, NICOLE				
	10 9080 2790 217 3303 516	05/31/2023	MAY MILEAGE	232.80
				232.80
DOCUPHASE				
	10 180 000 0000 000	05/21/2023	LIVE FORMS ONLINE ANNUAL SUB 23-24	6,154.43
	10 180 000 0000 000	05/21/2023	GOOGLE CONNECTOR 23-24	1,938.40
				8,092.83
DRUDGE, JACQUELINE				
	10 9080 2790 217 3303 516	05/31/2023	MAY 2023 MILEAGE	267.24
				267.24

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
DUCK CREEK TIRE & SERVICE	10 9018 2740 100 0000 434	05/30/2023	2017 F EXPED TIRES	971.96
				971.96
EGANHOUSE, AUDREY	10 0209 1000 113 0000 612	05/18/2023	TOOLS FOR FINAL PROJECT IN CLASS	17.35
	10 0209 1000 113 0000 612	05/22/2023	SCIENCE DEPT BALLOONS	29.99
	10 0209 1000 113 0000 612	05/27/2023	8TH GRADE SCIENCE SUPPLIES	39.02
	10 0209 1000 113 0000 612	06/02/2023	LEAF BLOWER RENTAL FOR SCIENCE PROJECT	40.00
				126.36
ENTERPRISE RENT-A-CAR MIDWEST	10 9018 2720 100 0000 442	05/06/2023	HS DRAKE RELAYS - GIRLS	209.79
				209.79
ERICKSEN, GRANT	10 0409 1000 113 0000 612	05/19/2023	SCIENCE LAB MATERIALS	114.99
				114.99
FASTENAL COMPANY	10 9015 2620 000 0000 683	04/28/2023	MAINT SUPPLIES	50.96
				50.96
FERGUSON ENTERPRISES INC	10 9015 2620 000 0000 683	05/05/2023	MAINT SUPPLIES	27.59
	10 9015 2620 000 0000 683	04/27/2023	MAINT SUPPLIES	461.52
	10 9015 2620 000 0000 683	05/01/2023	MAINT SUPPLIES	66.24
	10 9015 2620 000 0000 683	05/10/2023	MAINT SUPPLIES	184.81
	10 9015 2620 000 0000 683	05/03/2023	MAINT SUPPLIES	29.46
				769.62
FIRST PRESBYTERIAN CHURCH, THE	10 9060 1000 100 8526 612	05/24/2023	SPARTZ PAY IT FORWARD	100.00
	10 9060 1000 100 8526 612	05/24/2023	LARSON PAY IT FORWARD	100.00
				200.00
FOAD, ELIZABETH	10 0109 1945 000 8604	06/01/2023	RETURNED LOST BOOK HS	9.99
				9.99
FOLLETT CONTENT SOLUTIONS LLC	10 0209 2222 000 0000 643	05/17/2023	See Attachment Frevvo	414.38
				414.38
FOLLETT LIBRARY RESOURCES	10 0407 2222 000 0000 643	06/02/2023	Library books - see attached	211.41
				211.41
FOWLER, JANE	10 0409 1945 000 8604	05/31/2023	LOST LIBRARY BOOK	(12.00)
	10 0409 1945 000 8604	05/31/2023	LOST LIBRARY BOOK	(17.00)
				(29.00)
GENESIS HOME MEDICAL EQUIPMENT	10 0109 1000 218 3303 739	05/16/2023	Liberty Wheelchair with Axiom Brackrest,	3,941.25
				3,941.25
GRAINGER, INC., W.W.	10 9015 2620 000 0000 683	05/01/2023	MAINT SUPPLIES	80.00
	10 9015 2620 000 0000 683	05/05/2023	MAINT SUPPLIES	149.53
	10 9015 2620 000 0000 687	05/10/2023	PAPER TOWELS	2,560.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	05/12/2023	MAINT SUPPLIES	75.92
	10 9015 2620 000 0000 683	05/16/2023	MAINT SUPPLIES	138.56
				3,004.61
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 683	05/03/2023	MAINT SUPPLIES	77.63
	10 9015 2620 000 0000 683	05/03/2023	MAINT SUPPLIES	20,036.30
	10 9015 2620 000 0000 683	05/03/2023	MAINT SUPPLIES	226.94
	10 9015 2620 000 0000 683	05/23/2023	MAINT SUPPLIES	247.68
	10 9015 2640 000 0000 682	05/09/2023	MAINT PARTS	96.00
	10 9015 2620 000 0000 683	05/16/2023	MAINT SUPPLIES	250.00
	10 9015 2620 000 0000 687	05/16/2023	ROUGH PAPER SUPPLIES	4,069.40
	10 9015 2620 000 0000 684	05/16/2023	CLEANING SUPPLIES	9,127.47
				34,131.42
H AND H CAR CARE LLC				
	10 9018 2740 100 0000 673	04/28/2023	FORD EXPEDITION	105.00
				105.00
HANCOCK, KELLY OR THOMAS				
	10 9011 1942 000 0000	03/01/2023	STUDENT FEES	17.50
	10 9011 1942 000 0000	03/01/2023	STUDENT FEES	17.50
	10 0409 1945 000 8604	03/01/2023	LOST BOOK PLV	(13.00)
				22.00
HAND IN HAND				
	10 0821 1000 460 3117 323	05/31/2023	SWVPP MAY 2023 PMT	1,023.33
				1,023.33
HEATON, CHERYL				
	10 9080 2790 217 3303 516	05/31/2023	MAY 2023 MILEAGE	73.56
				73.56
HOME DEPOT CREDIT SERVICES				
	10 9015 2620 000 0000 683	05/11/2023	WOODEN FURNITURE	139.92
	10 9015 2620 000 0000 683	05/10/2023	LATCHES	27.71
	10 0109 1000 315 0000 612	05/09/2023	INDUSTRIAL TECH SUPPLIES	32.96
	10 9015 2620 000 0000 683	04/18/2023	SEAM ROLLER & STAIR NOSE	67.41
	10 0109 1000 315 0000 612	04/28/2023	INDUSTRIAL TECH SUPPLIES	85.77
	10 9015 2620 000 0000 683	04/25/2023	BASIN KITS & SUPPLIES	219.32
				573.09
HUBNER, EMMA				
	10 9030 1000 100 0000 580	05/23/2023	MILEAGE BETWEEN BLDGS	135.00
				135.00
HYVEE80533				
	10 0109 1000 355 0000 612	04/10/2023	HS FACS	67.22
	10 0209 1000 355 0000 612	04/11/2023	JH FACS	2.99
	10 0109 1000 211 4598 618	04/12/2023	TAP SUPPLIES FOOD	24.56
	10 0109 1000 211 3301 612	04/14/2023	HS CURRICULAR	58.45
	10 0109 1000 355 0000 612	04/14/2023	HS FACS	35.91
	10 0109 1000 211 4598 618	04/18/2023	TAP SUPPLIES FOOD	19.87
	10 0109 1000 211 3301 612	04/18/2023	HS BAKING FOR HH & CLASS	40.77
	10 0109 1000 113 0000 612	04/19/2023	HS SCIENCE SUPPLIES	8.94
	10 0109 1000 355 0000 612	04/19/2023	HS FACS	7.98

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0209 1000 355 0000 612	04/20/2023	JH FACS	39.70
	10 0209 1000 355 0000 612	04/25/2023	JH FACS	13.07
	10 0109 1000 355 0000 612	04/25/2023	HS FACS	8.95
	10 0209 1000 355 0000 612	04/25/2023	JH FACS	12.56
	10 0109 1000 211 4598 618	04/25/2023	TAP SUPPLIES FOOD	14.76
	10 0109 1000 211 3301 612	04/25/2023	HS CURRICULAR	32.13
	10 0109 1000 355 0000 612	04/25/2023	HS FACS	51.76
	10 0109 1000 860 1860 612	04/25/2023	PS SUPPLIES	14.90
	10 0109 1000 355 0000 612	04/25/2023	HS FACS	5.98
	10 0109 1000 355 0000 612	04/25/2023	HS FACS	21.97
	10 0109 1000 355 0000 612	04/26/2023	HS FACS	8.61
	10 0407 1000 113 0000 612	04/27/2023	HW SCIENCE SUPPLIES	46.88
	10 0109 1000 355 0000 612	04/28/2023	HS FACS	9.99
	10 0109 1000 211 4598 618	04/28/2023	TAP SUPPLIES FOOD	7.48
	10 0109 1000 355 0000 612	04/30/2023	HS FACS	24.43
	10 0109 1000 211 4598 618	05/01/2023	TAP SUPPLIES	15.94
	10 0109 1000 355 0000 612	05/01/2023	HS FACS	168.71
	10 0109 1000 211 3301 612	05/02/2023	HS CURRICULAR	45.12
	10 0109 1000 211 3301 612	05/02/2023	HS CURRICULAR	24.05
	10 0209 1000 355 0000 612	05/03/2023	JH FACS	3.85
	10 0109 1000 860 1860 612	05/05/2023	PS SUPPLIES	3.80
	10 0109 1000 860 1860 612	05/07/2023	PS SUPPLIES	8.45
	10 0109 1000 355 0000 612	05/07/2023	HS FACS	99.96
	10 0109 1000 355 0000 612	05/08/2023	HS FACS	18.35
	10 0109 1000 211 4598 618	05/08/2023	TAP SUPPLIES FOOD	39.00
	10 0209 1000 355 0000 612	05/08/2023	JH FACS	4.93
	10 0209 1000 355 0000 612	05/09/2023	JH FACS	5.94
	10 0109 1000 211 3301 612	05/09/2023	HS CURRICULAR	18.46
				1,036.42
HYVEE80534				
	10 0409 1000 113 0000 612	05/05/2023	PV SUPPLIES	29.67
				29.67
HYVEE80541				
	10 0411 1000 113 0000 612	04/11/2023	RH OFFICE SUPPLIES	20.76
	10 0411 1000 113 0000 612	04/12/2023	RH SUPPLIES	35.79
	10 0411 1000 113 0000 612	05/08/2023	RH SUPPLIES	31.19
				87.74
INGRAM				
	10 0109 2222 000 0000 643	04/17/2023	58 BOOKS	682.83
	10 0109 2222 000 0000 643	04/19/2023	28 BOOKS	369.28
				1,052.11
INQUIREHIRE				
	10 9012 2572 000 0000 348	06/01/2023	EMP BACKGROUND CHECKS	160.50
				160.50
IOWA ASSOC SCHOOL BOARDS				
	10 9013 2321 000 0000 611	05/31/2023	MERIT PLAQUE	42.00
				42.00
IOWA DEPARTMENT OF HUMAN SERVICES				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9011 4634 218 4634	05/31/2023	MEDICAID - MAY	38,652.97
	10 9011 4634 215 4634	05/31/2023	MEDICAID - MAY	12,219.22
	10 9011 4634 212 4634	05/31/2023	MEDICAID - MAY	3,627.94
	10 9011 4634 235 4634	05/31/2023	MEDICAID - MAY	132.28
				54,632.41
IOWA DIVISION OF LABOR				
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	165.00
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	175.00
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	165.00
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	225.00
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	165.00
	10 9015 2620 000 0000 432	05/08/2023	ANNUAL INSPECTION, PERMIT FEE	165.00
				1,060.00
IOWA PRISON INDUSTRIES				
	10 0109 1000 215 3302 612	05/17/2023	BRAILLE SUPPLIES APR	286.21
				286.21
IOWA-AMERICAN WATER CO.				
	10 0109 2620 000 8000 411	05/22/2023	WATER	426.95
	10 0109 2620 000 8000 411	05/22/2023	WATER	317.70
	10 0109 2620 000 8000 411	05/22/2023	WATER	357.43
	10 0109 2620 000 8000 411	05/22/2023	WATER	307.77
	10 9015 2620 000 8000 411	05/22/2023	WATER	94.63
	10 0418 2620 000 8000 411	05/22/2023	WATER	384.38
	10 0109 2620 000 8000 411	05/22/2023	WATER	849.08
	10 0109 2620 000 8000 411	05/23/2023	WATER	1,138.50
	10 0407 2620 000 8000 411	05/25/2023	WATER	357.43
	10 0411 2620 000 8000 411	05/25/2023	WATER	518.99
	10 0409 2620 000 8000 411	05/25/2023	WATER	618.15
	10 0409 2620 000 8000 411	06/02/2023	WATER	173.26
	10 0407 2620 000 8000 411	06/02/2023	WATER	110.86
	10 0109 2620 000 8000 411	06/02/2023	WATER	123.56
	10 0418 2620 000 8000 411	06/02/2023	WATER	117.51
	10 0411 2620 000 8000 411	06/02/2023	WATER	61.86
				5,958.06
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6220 612	05/15/2023	Band Music	9.50
				9.50
JAYMAR BUSINESS FORMS, INC				
	10 9014 2510 000 0000 611	05/30/2023	PAYROLL CHECKS	285.58
				285.58
JOHNSTONE SUPPLY				
	10 9015 2620 000 0000 683	05/02/2023	MAINT SUPPLIES	25.33
	10 9015 2620 000 0000 683	05/15/2023	MAINT SUPPLIES	857.74
				883.07
JOSTEN'S				
	10 0109 2493 000 0000 618	05/13/2023	EDISON DIPLOMAS	52.45
	10 0109 2493 000 0000 618	05/19/2023	GRAD CORDS	282.77
				335.22

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
JUNIOR ACHIEVEMENT OF THE HEARTLAND				
	10 9031 1000 100 8100 320	05/30/2023	JA BIZTOWN ALL ELEMENTARIES 22-23	6,195.00
				6,195.00
K & K HARDWARE				
	10 9015 2620 000 0000 683	04/28/2023	TYPE 1 WHEEL	21.55
	10 9015 2620 000 0000 683	05/01/2023	NUT/WASHERS	13.64
	10 9015 2620 000 0000 683	05/08/2023	SDS BIT	8.99
	10 9015 2620 000 0000 683	05/09/2023	DR STOPS	24.27
	10 9015 2620 000 0000 683	05/09/2023	HAMM BIT & SEAL	18.88
	10 9015 2620 000 0000 683	05/10/2023	SGL CONNECTOR	16.18
	10 9015 2620 000 0000 683	05/11/2023	PIC HANGER	18.88
	10 0109 1000 315 0000 612	05/16/2023	INDUSTRIAL TECH SUPPLIES	46.21
	10 9015 2620 000 0000 683	05/17/2023	DRILL BITS	27.88
	10 9015 2620 000 0000 683	05/18/2023	SAFETY GLASSES/MAINT SUPPLIES	109.82
	10 0209 1000 315 0000 612	05/22/2023	SUPPLIES	649.88
	10 9015 2620 000 0000 683	05/23/2023	MAINT SUPPLIES	3.67
	10 0109 1000 315 0000 612	05/26/2023	INDUS TECH SUPPLIES	54.94
				1,014.79
KAUFMAN, ROBERTA				
	10 9060 1000 431 4501 580	06/02/2023	APRIL 5-19 MILEAGE	185.00
				185.00
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	05/31/2023	SWVPP MAY 2023 PMT	4,547.62
				4,547.62
KIRKWOOD COMMUNITY COLLEGE				
	10 0109 1000 100 8107 565	05/16/2023	ONLINE CLASS	175.00
	10 0109 1000 100 8107 565	05/22/2023	ONLINE CLASS	175.00
				350.00
KLEVER, LAURA				
	10 0405 1000 123 0000 612	04/26/2023	SPRING PROGRAM BALLOONS	12.60
				12.60
KOCH, JASON				
	10 9032 2231 160 0000 580	05/25/2023	MILEAGE 4-17-23 TO 5-25-23	50.00
				50.00
KRUEGER, ARIANA				
	10 0209 1000 113 0000 612	05/29/2023	SCIENCE OLYMPICS SUPPLIES	89.68
				89.68
KUNAU IMPLEMENT COMPANY				
	10 9015 2630 000 0000 618	05/17/2023	DUST COVER WHEEL GAUGE BOLT SPLINE	146.29
	10 9015 2630 000 0000 618	05/17/2023	DRAIN PLUGS	4.06
				150.35
LAIRD PIANO TUNING				
	10 9030 2640 000 0000 433	05/12/2023	HS PIANO TUNING	176.00
				176.00
LAMBACH FIRE PROTECTION EQUIPMENT, WALT				
	10 9015 2620 000 0000 432	04/12/2023	ANNUAL FIRE INSPECTION OF EQUIPMENT	220.09
				220.09
LANGUAGE TESTING INTERNATIONAL INC				
	10 0109 2240 100 8106 325	05/22/2023	SPANISH TESTING	50.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				50.00
LEARNING ALLY				
	10 180 000 0000 000	05/19/2023	Medium Building License w/Access for Eli	2,099.00
	10 180 000 0000 000	05/19/2023	Large Building License Renewal w/Access	2,599.00
	10 180 000 0000 000	05/19/2023	Medium Building License Renewal w/Access	2,099.00
	10 180 000 0000 000	05/19/2023	Medium Building License Renewal w/Access	2,099.00
	10 180 000 0000 000	05/19/2023	Extra Large Building License Renewal w/A	3,099.00
	10 180 000 0000 000	05/19/2023	Medium Building License Renewal w/Access	2,099.00
	10 180 000 0000 000	05/19/2023	Medium Building License Renewal w/Access	2,099.00
	10 180 000 0000 000	05/19/2023	Small Building License Renewal w/Access	1,399.00
	10 180 000 0000 000	05/19/2023	Extra Small Building License Renewal w/A	1,099.00
	10 180 000 0000 000	05/19/2023	20% Discount for renewing district-wide	(3,917.80)
	10 180 000 0000 000	05/19/2023	PD Overview of teacher & student exper	499.00
	10 180 000 0000 000	05/19/2023	PD Planning & integrating to prepare e	399.00
				15,671.20
LITTLE CAESARS				
	10 0407 1000 100 0000 612	06/01/2023	PIZZA	55.92
				55.92
MARCO TECHNOLOGIES LLC				
	10 9032 2640 160 0000 433	05/30/2023	COPIER MAINT 05-15-23 TO 06-15-23	2,012.92
	10 9032 2640 160 0000 433	05/30/2023	UNAPPLIED CREDIT FROM 03-15 TO 04-15	(140.72)
				1,872.20
MARTINEZ, MELISSA				
	10 0418 1000 123 0000 612	02/23/2023	SPRING PROGRAM COAT	34.95
	10 0418 1000 123 0000 612	02/23/2023	RING FINGER FLASHLIGHTS	26.99
	10 0418 1000 123 0000 612	02/23/2023	SUPER HERO CAPES	42.99
	10 0403 1000 123 0000 612	05/31/2023	MUSIC SUPPLIES	132.28
				237.21
MCCLANAHAN, COURTNEY				
	10 9080 2790 217 3303 516	05/15/2023	STUDENT TRANSPORTATION 5/1 THRU 5/15	79.20
	10 9080 2790 217 3303 516	06/01/2023	STUDENT TRANSPORTATION 5/16 THRU 6/1	86.40
				165.60
MENARDS				
	10 0109 1000 300 8105 612	05/23/2023	SPARTAN SHED SUPPLIES	1,509.80
	10 0109 1000 300 8105 612	05/25/2023	SPARTAN SHED SUPPLIES	78.86
	10 0109 1000 300 8105 612	05/25/2023	SPARTAN SHED SUPPLIES	429.99
	10 0109 1000 315 0000 612	05/03/2023	INDUSTRIAL TECH SUPPLIES	198.43
	10 0109 1000 315 0000 612	05/07/2023	INDUSTRIAL TECH SUPPLIES	65.35
	10 0109 1000 315 0000 612	05/09/2023	INDUSTRIAL TECH SUPPLIES	94.22
	10 9015 2620 000 0000 683	05/16/2023	FLUSH VALVES	804.99
				3,181.64
MIDAMERICAN ENERGY SERVICES LLC				
	10 0109 2620 000 8000 621	05/18/2023	GAS	7,457.11
	10 0209 2620 000 8000 621	05/23/2023	GAS	3,849.73
	10 0403 2620 000 8000 621	05/23/2023	GAS	1,910.35
	10 0409 2620 000 8000 621	05/23/2023	GAS	3,408.95
	10 0411 2620 000 8000 621	05/23/2023	GAS	2,025.49
	10 0405 2620 000 8000 621	05/23/2023	GAS	2,236.65

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 2620 000 8000 621	05/23/2023	GAS	1,919.61
				22,807.89
MIDAMERICAN ENERGY				
	10 0418 2620 000 8000 622	05/18/2023	ELECTRICITY	3,183.70
	10 0405 2620 000 8000 622	05/18/2023	ELECTRICITY	1,658.10
	10 0403 2620 000 8000 622	05/18/2023	ELECTRICITY	1,800.85
	10 0411 2620 000 8000 622	05/18/2023	ELECTRICITY	2,444.47
	10 0109 2620 000 8000 622	05/18/2023	ELECTRICITY	15,450.45
	10 0409 2620 000 8000 622	05/18/2023	ELECTRICITY	31.39
	10 0409 2620 000 8000 622	05/18/2023	ELECTRICITY	2,310.87
	10 0109 2620 000 8000 622	05/18/2023	ELECTRICITY	87.50
	10 0109 2620 000 8000 622	05/18/2023	ELECTRICITY	3,190.82
	10 0109 2620 000 8000 622	05/30/2023	ELECTRICITY	455.56
				30,613.71
MIDWEST ALARM SERVICES				
	10 9015 2620 000 0000 442	05/22/2023	FG FIRE ALARM MONITORING 6-15-23 TO 6-14	450.00
				450.00
MISSISSIPPI BEND AEA				
	10 0411 1000 100 0000 612	05/18/2023	POSTER	19.18
	10 9060 2213 100 3376 618	06/01/2023	BOOK SUPPLIES	532.00
	10 9060 2213 000 3116 330	06/07/2023	Preparing our English Learners	210.00
				761.18
MONKS, LAUREN				
	10 0403 1945 000 8604	06/01/2023	LOST BOOK RETURNED	13.00
				13.00
MOTION INDUSTRIES, INC.				
	10 9015 2640 000 0000 682	04/18/2023	BALL BEARINGS	203.46
	10 9015 2620 000 0000 683	05/11/2023	BALL BEARINGS	53.48
				256.94
NOBLE, ISABEL				
	10 0209 1000 355 0000 612	10/22/2022	JH FACS SUPPLIES	92.47
	10 0209 1000 355 0000 612	10/22/2022	JH FACS SUPPLIES	39.24
	10 0209 1000 355 0000 612	10/22/2022	JH FACS SUPPLIES	4.27
	10 0209 1000 355 0000 612	10/22/2022	JH FACS SUPPLIES	125.57
	10 0209 1000 355 0000 612	10/22/2022	JH FACS PREPWORKS PROKEEPER 6 PC	323.94
	10 0209 1000 355 0000 612	10/22/2022	JH FACS FELT AND SUPPLIES	36.45
	10 0209 1000 355 0000 612	10/22/2022	JH FACS FELT AND SUPPLIES	138.83
	10 0209 1000 355 0000 612	10/22/2022	JH FACS SPOOL BOX	39.99
	10 0209 1000 113 0000 612	05/27/2022	JH FACS SUPPLIES	132.63
	10 0209 1000 113 0000 612	05/27/2022	JH FACS SUPPLIES	33.10
				966.49
NORTHWEST EVALUATION ASSOCIATION				
	10 9060 2213 100 3376 330	07/01/2023	Onsite (3-hour session, up to 30 partici	3,960.00
	10 9060 2213 100 3376 330	07/01/2023	Onsite (3-hour session, up to 30 partici	3,960.00
	10 9020 2240 100 0000 325	07/01/2023	MAP Growth K-12	54,594.00
				62,514.00
OUR SAVIOR LUTHERAN PRESCHOOL				
	10 0806 1000 460 3117 323	05/31/2023	SWVPP MAY 2023 PMT	39,488.24

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				39,488.24
PALCZYNSKI, JESSICA				
	10 0409 1945 000 8604	06/06/2023	PLV LOST BOOK RETURNED	12.00
				12.00
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0411 2140 000 4045 322	06/02/2023	SCHOOL BASED THERAPY MAY	366.66
	10 0418 2140 000 4045 322	06/02/2023	SCHOOL BASED THERAPY MAY	366.67
				733.33
PETERS, BEN OR JENNIFER				
	10 9011 1942 000 0000	06/02/2023	AP REFUND	57.00
				57.00
PETERSON, CASSIDY				
	10 9060 2213 000 3116 580	06/05/2023	MAY MILEAGE	226.80
				226.80
PLUMB SUPPLY COMPANY-DAV				
	10 9015 2620 000 0000 683	05/01/2023	MAINT SUPLIES	134.44
	10 9015 2620 000 0000 683	05/01/2023	MAINT SUPPLIES	37.68
				172.12
POTTRATZ, ANN				
	10 0407 1000 113 0000 612	05/18/2023	CLASSROOM SUPPLIES	286.67
				286.67
PREMIER PEST MANAGEMENT SERVICES				
	10 0407 2620 000 8000 425	03/07/2023	PEST CONTROL	47.25
	10 0109 2620 000 8000 425	05/02/2023	PEST CONTROL	89.25
	10 0411 2620 000 8000 425	06/02/2023	PEST CONTROL	52.50
	10 9015 2620 000 8000 425	06/02/2023	PEST CONTROL	36.75
	10 0405 2620 000 8000 425	06/05/2023	PEST CONTROL	47.25
	10 0418 2620 000 8000 425	06/05/2023	PEST CONTROL	52.50
	10 0403 2620 000 8000 425	06/05/2023	PEST CONTROL	47.25
	10 0209 2620 000 8000 425	06/05/2023	PEST CONTROL	68.25
	10 0407 2620 000 8000 425	06/05/2023	PEST CONTROL	47.25
				488.25
PS3 ENTERPRISES INC DBA THE OUTHUSE AND GRASS GROOMERS				
	10 9015 2620 000 0000 442	06/02/2023	JH FB FIELD HANDICAP TOILET RENTAL	330.00
				330.00
QC ANALYTICAL SERV				
	10 0405 2620 000 8000 411	04/26/2023	WATER TESTING	236.00
	10 0209 2620 000 8000 411	05/05/2023	WATER TESTING	333.00
	10 0405 2620 000 8000 411	05/17/2023	WATER TESTING	236.00
				805.00
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	05/28/2023	PUBL OF 4-24 BD MINUTES AND BILLS	374.23
	10 9012 2560 000 0000 540	05/28/2023	PUBL OF 5-8 BD MINUTES AND BILLS	338.51
				712.74
QUADIENT FINANCE USA				
	10 9012 2320 000 0000 531	05/30/2023	AC POSTAGE REFILL	2,000.00
				2,000.00
QUILL CORPORATION				
	10 0109 2410 000 0000 611	05/01/2023	Kleenex	382.80

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0029 1000 100 8029 612	05/10/2023	See attached	30.98
	10 0029 1000 100 8029 612	05/10/2023	See attached	45.04
	10 0029 1000 100 8029 612	05/10/2023	See attached	80.65
	10 0418 2410 000 0000 611	05/10/2023	ID badge holder	17.84
	10 0029 1000 100 8029 612	05/10/2023	See attached	219.47
	10 0029 1000 100 8029 612	05/11/2023	See attached	29.74
	10 0029 1000 100 8029 612	05/12/2023	See attached	50.55
	10 0418 2410 000 0000 611	05/12/2023	Champion whistles	10.19
	10 0418 2410 000 0000 611	05/16/2023	Custom #10 window envelopes	97.15
	10 9012 2320 000 0000 611	05/17/2023	INVISIBLE TAPE	20.38
	10 0109 2493 000 0000 618	05/18/2023	ENVELOPES FOR PROJECT SEARCH & ACCESS	14.44
	10 9012 2320 000 0000 611	05/19/2023	OFFICE SUPPLIES	43.99
	10 9012 2320 000 0000 611	05/22/2023	CHISEL MARKERS	26.53
	10 9012 2320 000 0000 611	05/24/2023	STENO BOOK/RULED PADS	40.43
				1,110.18
rehabmart				
	10 0099 1000 100 8403 739	04/21/2023	CABINET-COOKTOP-SINK HS	8,824.58
				8,824.58
REPUBLIC COMPANIES				
	10 9015 2620 000 0000 683	05/02/2023	MAINT SUPPLIES	20.20
	10 9015 2620 000 0000 683	05/02/2023	SLINGER RETURN	(31.70)
	10 9015 2620 000 0000 683	05/02/2023	RESTOCKING FEE	22.20
				10.70
REPUBLIC SERVICES #400				
	10 9015 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	150.00
	10 0109 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	4,177.60
	10 0209 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	980.31
	10 0403 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	898.34
	10 0405 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	898.34
	10 0407 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	1,053.83
	10 0409 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	1,033.93
	10 0411 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	1,179.56
	10 0418 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	807.53
	10 9015 2620 000 8000 421	05/31/2023	WASTE DISPOSAL	246.83
				11,426.27
RIVER VALLEY TURF				
	10 9015 2630 000 0000 618	05/10/2023	PARTS	215.98
	10 9015 2630 000 0000 618	05/10/2023	GROUNDS SUPPLIES	272.03
				488.01
ROTO-ROOTER				
	10 9015 2620 000 0000 432	05/15/2023	HW CAMERA 3 IN & LARGER	229.00
				229.00
RURAL SCHOOL ADVOCATES OF IOWA				
	10 180 000 0000 000	05/23/2023	23-24 RSAI MEMBERSHIP DUES	750.00
				750.00
S.J. SMITH				
	10 9015 2640 000 0000 433	04/01/2023	TORCH REPAIR	116.69
	10 9015 2620 000 0000 689	04/06/2023	CO2	197.87

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 315 0000 612	04/17/2023	ARGON INDUS TECH GASSES	238.82
	10 9015 2620 000 0000 689	04/18/2023	CO2	197.87
	10 9015 2620 000 0000 689	04/28/2023	CO2	197.87
	10 9015 2620 000 0000 442	04/30/2023	CYL RENTAL	9.00
	10 9015 2620 000 0000 689	04/30/2023	CO2	83.65
				1,041.77
SAFI, ISLAM				
	10 9080 2790 217 3303 516	05/31/2023	MAY MILEAGE	100.00
				100.00
SAI				
	10 180 000 0000 000	05/08/2023	23-24 NEW ADMINISTRATORS INST	110.00
	10 180 000 0000 000	05/08/2023	23-24 MENTORING PROGRAM FOR ASST PRINC	500.00
	10 180 000 0000 000	05/08/2023	23-24 MENTORING PROGRAM FOR ELEMEN PRINC	500.00
				1,110.00
SAM'S CLUB/SYNCHRONY BANK				
	10 9015 2620 000 0000 611	05/08/2023	MESH CHAIR	299.96
				299.96
SAUL, JESSICA				
	10 0209 1945 000 8604	06/05/2023	LOST BOOK RET TO JH	17.00
				17.00
SCHMIEDERER, STACEY				
	10 0209 1000 113 0000 612	05/17/2023	GLOVES & FLOWERS	146.90
				146.90
SCHOOL SPECIALTY INC				
	10 0029 1000 100 8029 612	05/15/2023	supplies/furniture-New K room	181.79
	10 0029 1000 100 8029 612	06/01/2023	supplies/furniture-New K room	129.36
				311.15
SCOTT COUNTY HEALTH DEPARTMENT				
	10 9015 2620 000 0000 689	05/18/2023	POOL INSPECTION	370.00
				370.00
SHREDDER, THE				
	10 9015 2620 000 8000 421	05/17/2023	SHREDDING	66.00
	10 0409 2620 000 8000 421	05/17/2023	SHREDDING	66.00
	10 0418 2620 000 8000 421	05/17/2023	SHREDDING	66.00
	10 0407 2410 000 0000 611	05/31/2023	SHREDDING	66.00
				264.00
SOMER, KEVIN OR JILL				
	10 9011 1942 000 0000	06/05/2023	AP REFUND	57.00
				57.00
STANDARD INSURANCE COMPANY RC				
	10 471 016 0000 000	05/17/2023	JUNE LIFE INSURANCE	2,504.59
				2,504.59
STAROVICH, LEE				
	10 9030 1000 100 0000 580	06/02/2023	MILEAGE 1-2 TO 6-5 BETWEEN BLDGS ORCHEST	249.75
				249.75
STATE HYGIENIC LABORATORY				
	10 9015 2620 000 0000 689	04/30/2023	WATER TESTING	13.50
				13.50
TEACHING STRATEGIES INC.				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 180 000 0000 000	05/23/2023	10GOLDPORT	3,115.80
				3,115.80
TOOLS FOR SCHOOLS INC				
	10 180 000 0000 000	05/23/2023	Book Creator 1000 book premium license 1	6,840.00
	10 180 000 0000 000	05/23/2023	40% Volume Discount	(2,736.00)
				4,104.00
TRELSTAD, JULIE OR TIM				
	10 9011 1942 000 0000	06/05/2023	AP REFUND	57.00
				57.00
UNITED PARCEL SERVICE				
	10 0109 2410 000 0000 531	05/20/2023	JOSTENS RETURN	21.61
	10 0409 2410 000 0000 531	05/20/2023	PV CALCULATORS	38.85
	10 9012 2320 000 0000 531	06/03/2023	SHIPPING - COMPUTER PARTS	18.18
				78.64
UNITED WAYS OF IOWA				
	10 0403 1000 420 1119 323	05/31/2023	READING CORPS	7,500.00
	10 0405 1000 420 1119 323	05/31/2023	READING CORPS	7,500.00
	10 0407 1000 420 1119 323	05/31/2023	READING CORPS	13,500.00
	10 0409 1000 420 1119 323	05/31/2023	READING CORPS	7,500.00
	10 0411 1000 420 1119 323	05/31/2023	READING CORPS	21,700.00
	10 0411 1000 420 1119 323	05/31/2023	ARP FUND CREDIT	(4,000.00)
	10 0418 1000 420 1119 323	05/31/2023	READING CORPS	2,000.00
				55,700.00
VENTRIS LEARNING				
	10 0403 2410 000 0000 613	05/29/2023	UFLI Foundations ISBN: 978-1-7320468-2-5	210.00
	10 0403 2410 000 0000 613	05/29/2023	shipping and handling	20.00
				230.00
VIBRANT ARENA				
	10 9012 2620 000 0000 444	05/31/2023	FINAL PAYMENT ON 22-23 GRADUATION	1,453.00
				1,453.00
VOYAGER SOPRIS LEARNING				
	10 0060 1000 100 4045 612	05/10/2023	REWARDS Intermediate, 2E Teacher's Guide	565.00
	10 0060 1000 100 4045 612	05/10/2023	REWARDS Intermediate, 2E Student Book (S	1,150.00
	10 0060 1000 100 4045 612	05/10/2023	REWARDS Intermediate, 2E Student Book wi	350.00
	10 0060 1000 100 4045 612	05/10/2023	Estimated Shipping	206.50
				2,271.50
WALLACE'S GARDEN CENTER				
	10 9015 2630 000 0000 618	05/05/2023	MULCH	335.92
				335.92
WELCH, CHRISTOPHER				
	10 0418 1000 217 3303 612	05/15/2023	DENIM JACKETS	179.98
	10 0418 1000 217 3303 612	05/15/2023	CLEAR FACE SHIELDS	39.98
				219.96
WEST MUSIC				
	10 0409 1000 215 3302 323	06/02/2023	IH MUSIC THERAPY MAY 23	191.04
				191.04
WILSON LANGUAGE TRAINING CORP				
	10 9060 2213 100 3376 330	05/25/2023	Foundations Presenter Level K	865.00
	10 9060 2213 100 3376 330	05/25/2023	Foundations Presenter Level 2	865.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				1,730.00
WINDSTREAM ENTERPRISE				
10 9015 2320 000 0000 532		05/22/2023	PHONE	78.59
10 9015 2320 000 0000 532		05/22/2023	PHONE	69.90
10 9015 2320 000 0000 532		05/22/2023	PHONE	73.11
				221.60
YERINGTON, REBECCA				
10 0411 2410 000 0000 613		05/31/2023	BOOKS FOR PD	97.46
				97.46
ZHENG, JIAN				
10 0409 1945 000 8604		05/24/2023	PV LOST BOOK FOUND	15.00
				15.00
			Fund Total:	487,828.97

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ABDULLAH, AFZAL OR AFSANA	61 483 000 0000 000	05/26/2023	LUNCH ACCT - SR	13.10 13.10
ALBERTSON, BRANDON OR BRENDA	61 483 000 0000 000	05/26/2023	LUNCH ACCT - SR	22.90 22.90
ALLA, RAJESH OR HIMADINDU	61 483 000 0000 000	05/26/2023	LUNCH ACCT - SR	132.70 132.70
ALLIN, BRIAN OR KATHERYN	61 483 000 0000 000	05/26/2023	LUNCH ACCT - SR	121.40 121.40
AMAZON CAPITAL SERVICES	61 9011 3110 000 0000 618	05/28/2023	CAMBRO RACKS	73.26 73.26
ANDERSON ERICKSON DAIRY	61 9011 3110 000 4014 631	05/31/2023	MAY DAIRY PRODUCTS	17,015.78 17,015.78
BALASUBRAMANIAN, SARAVANAN	61 483 000 0000 000	06/05/2023	LUNCH ACCT	0.00
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	1.00 1.00
BETTENDORF OFFICE PROD	61 9011 3110 000 0000 618	05/23/2023	FOLDERS & MARKERS	13.37
	61 9011 3110 000 0000 618	05/24/2023	MASKING TAPE	7.99 21.36
BETTENDORF ROTARY CLUB	61 483 000 0000 000	06/05/2023	LEA WILKENS LUNCH ACCT - FE STUDENT	246.30 246.30
BORBECK, DEBRA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	30.45 30.45
BREI, ERIC OR TRACI	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	5.10 5.10
BROWN, RACHEL	61 483 000 0000 000	06/05/2023	LUNCH ACCT	5.00
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	4.00 9.00
BURKE, ELIZABETH OR EDWARD	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	11.25 11.25
BURMAHL, ERIN	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	46.20 46.20
CALLAWAY, DAVID	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	5.65 5.65
CAREY, VICTORIA	61 483 000 0000 000	05/24/2023	LUNCH ACCT	0.70

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				0.70
CHAUHAN, MOTI OR NISHA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	14.00
				14.00
CHRISTENSEN, JEFF OR GRETA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	6.15
				6.15
CLAUSSEN, JENNIFER	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	12.20
				12.20
COLLUM, KIM	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	10.00
				10.00
COSTELLO, GREGORY	61 483 000 0000 000	05/19/2023	LUNCH ACCT	15.70
				15.70
CROLL, PAUL	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	7.65
				7.65
CROME, JENNIFER	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	10.05
				10.05
CURTIS, DANNY OR KIMBERLI	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	6.25
				6.25
DAN CONE GROUP	61 9011 2640 000 0000 433	05/18/2023	JH OVEN REPAIR	448.58
	61 9011 2640 000 0000 433	05/18/2023	HW OVEN REPAIR	426.04
	61 9011 2640 000 0000 433	05/18/2023	HW OVEN REPAIRS	335.07
				1,209.69
DELCORSO, PAUL OR MELISSA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	17.05
				17.05
DENBOER, STEPHANIE	61 9011 3110 000 0000 580	06/02/2023	PLV TO HS MILEAGE - MAY	29.40
				29.40
DICKSON, MICHELLE	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	26.94
				26.94
DOYLE, TODD OR HEIDI	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	29.35
				29.35
FOGLE, ALLISON	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	6.30
				6.30
FOWLER, JANEE	61 483 000 0000 000	05/31/2023	LUNCH ACCT	25.20
	61 483 000 0000 000	05/31/2023	LUNCH ACCT	(1.70)
	61 483 000 0000 000	05/31/2023	LUNCH ACCT	11.70
				35.20

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
FOWLER, MARK OR LIESL	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	20.00
				20.00
FRIEMEL, SUSANNAH	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	13.10
				13.10
GAUSE, GARTH OR CHRISTY	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	55.55
				55.55
GERHARDT, SUSAN OR DIETRICH	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	43.65
	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	49.95
				93.60
GIDAY, GENET	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	12.05
				12.05
GLAUS, BRIAN OR AMANDA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	5.30
	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	6.15
				11.45
GLENNON, CAROLINE	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	13.15
				13.15
GOAD, SHANNON OR DENNIS	61 483 000 0000 000	05/24/2023	LUNCH ACCT	21.95
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	58.25
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	7.35
				87.55
GORHAM, MAEGAN OR NATHAN	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	18.35
				18.35
GOY, DAVE OR MICHELLE	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	13.20
				13.20
GRAHAM, ERICK OR MELISSA	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	28.40
				28.40
GUPTA, ANAND	61 483 000 0000 000	03/29/2023	FEB 23 FOOD SERVICE AUDIT	3.15
				3.15
GUZIS, JENNIFER	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	12.20
				12.20
HABBEN, DONALD OR NIKKI	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	30.10
				30.10
HAMARSHA, AMJAD	61 483 000 0000 000	06/05/2023	LUNCH ACCT	23.70
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	42.50
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	38.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				104.80
HAMMES, STEPHANIE	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	54.30
				54.30
HEINE, MICHAEL OR JAMIE	61 483 000 0000 000	05/26/2023	LUNCH ACCT	8.50
				8.50
HILLYER, PAGE	61 483 000 0000 000	06/05/2023	LUNCH ACCT	14.00
				14.00
HUANG, LIMING	61 483 000 0000 000	05/02/2023	LUNCH ACCT	20.70
	61 483 000 0000 000	05/24/2023	LUNCH ACCT	11.95
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	20.70
				53.35
HYVEE80533	61 9011 3110 000 0000 631	05/01/2023	BUNS	2.38
				2.38
IYER, SRIDHAR	61 483 000 0000 000	05/23/2023	LUNCH ACCT	1.50
	61 483 000 0000 000	05/23/2023	LUNCH ACCT	1.55
				3.05
JACKSON, BETH	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	8.50
				8.50
JEFFRIES, TOM OR AMY	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	17.85
				17.85
JOHNSON, JAMIE OR JEREMY	61 483 000 0000 000	05/24/2023	LUNCH ACCT	19.20
				19.20
JONES, MARY OR MATT	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	18.25
				18.25
JOPLIN, BARBARA OR SCOTT	61 483 000 0000 000	05/24/2023	LUNCH ACCT	50.00
				50.00
JOSHI, YOGESH OR NANDINI	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	8.60
				8.60
JUEHRING, DAVE OR MICHELLE	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	24.15
				24.15
JUMP, BETHANN	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SENIOR	11.50
				11.50
KARNAM, JAYASHREE	61 483 000 0000 000	06/02/2023	LUNCH ACCT	2.00
				2.00
KIRBY WATER CONDITIONING				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 618	05/31/2023	SOLAR SALT DELIVERED	39.00
	61 9011 3110 000 0000 618	05/31/2023	WATER SOFTENER SALT	15.00
	61 9011 2640 000 0000 433	05/23/2023	SERVICE CHECK	125.00
				179.00
KOHL WHOLESALE				
	61 9011 3110 000 0000 631	05/19/2023	FOODS	831.66
	61 9011 3110 000 0000 618	05/19/2023	NON FOODS	170.22
	61 9011 3110 000 0000 631	05/23/2023	FOODS	1,470.84
	61 9011 3110 000 0000 631	05/23/2023	FOODS	1,295.10
	61 9011 3110 000 0000 618	05/23/2023	NON FOODS	283.70
				4,051.52
KOVAR, ZACH OR DEANNA				
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	19.15
				19.15
KOWING, BEN OR JENNIFER				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	5.95
				5.95
LARSEN, LORI				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	9.30
				9.30
LINEBURG, JEFF OR MONICA				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	10.10
				10.10
LITTLE CAESARS				
	61 9011 3110 000 0000 631	05/22/2023	PIZZA	1,065.00
	61 9011 3110 000 0000 631	05/30/2023	PIZZA	1,800.00
				2,865.00
LITTLE, ELLIOTT OR SHELLEY				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	8.30
				8.30
LIU, VALERIE				
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	1.50
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	11.50
				13.00
LUKAS, LEILANI				
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	3.30
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	3.30
				6.60
LYNCH BUETTNER, JULIE ANN				
	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	43.41
				43.41
MAHLER, TRACY				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	6.00
				6.00
MALMEN, BRIAN OR PATRICIA				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SR	13.90
				13.90
MARSHALL, MICHAEL OR JEANNIE				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	27.25
				27.25

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	05/18/2023	FOODS	(189.18)
	61 9011 3110 000 0000 631	05/15/2023	FOODS	3,488.03
	61 9011 3110 000 0000 631	05/15/2023	FOODS	58.78
	61 9011 3110 000 0000 631	05/17/2023	FOODS	4,666.68
	61 9011 3110 000 0000 631	05/17/2023	FOODS	137.38
	61 9011 3110 000 0000 631	05/17/2023	FOODS	3,570.86
	61 9011 3110 000 0000 631	05/17/2023	FOODS	2,862.26
	61 9011 3110 000 0000 618	05/17/2023	NON FOODS	514.49
	61 9011 3110 000 0000 631	05/17/2023	FOODS	441.45
	61 9011 3110 000 0000 631	05/18/2023	FOODS	234.50
	61 9011 3110 000 0000 631	05/18/2023	FOODS	2,605.43
	61 9011 3110 000 0000 618	05/18/2023	NON FOODS	89.53
	61 9011 3110 000 0000 631	05/18/2023	FOODS	2,819.86
	61 9011 3110 000 0000 631	05/22/2023	FOODS	2,452.48
	61 9011 3110 000 0000 618	05/22/2023	NON FOODS	82.87
	61 9011 3110 000 0000 631	05/22/2023	FOODS	3,219.68
	61 9011 3110 000 0000 618	05/22/2023	NON FOODS	88.97
	61 9011 3110 000 0000 631	05/22/2023	FOODS	674.07
	61 9011 3110 000 0000 631	05/24/2023	FOODS	3,155.62
	61 9011 3110 000 0000 618	05/24/2023	NON FOODS	316.24
	61 9011 3110 000 0000 631	05/24/2023	FOODS	485.50
	61 9011 3110 000 0000 631	05/24/2023	FOODS	4,841.58
	61 9011 3110 000 0000 618	05/24/2023	NON FOODS	170.31
	61 9011 3110 000 0000 631	05/24/2023	FOODS	2,526.20
	61 9011 3110 000 0000 618	05/24/2023	NON FOODS	36.43
	61 9011 3110 000 0000 631	05/24/2023	FOODS	4,298.43
	61 9011 3110 000 0000 618	05/24/2023	NON FOODS	364.02
	61 9011 3110 000 0000 631	05/24/2023	FOODS	276.13
	61 9011 3110 000 0000 631	05/25/2023	FOODS	94.65
	61 9011 3110 000 0000 631	05/25/2023	FOODS	1,816.20
	61 9011 3110 000 0000 631	05/25/2023	FOODS	1,776.37
	61 9011 3110 000 0000 631	05/29/2023	FOODS	1,219.93
	61 9011 3110 000 0000 618	05/29/2023	NON FOODS	101.90
	61 9011 3110 000 0000 631	05/29/2023	FOODS	3,525.05
	61 9011 3110 000 0000 618	05/29/2023	NON FOODS	44.00
	61 9011 3110 000 0000 631	05/31/2023	FOODS	2,960.88
	61 9011 3110 000 0000 618	05/31/2023	NON FOODS	60.78
	61 9011 3110 000 0000 631	05/31/2023	FOODS	1,901.73
	61 9011 3110 000 0000 631	06/01/2023	FOODS	126.20
	61 9011 3110 000 0000 631	06/01/2023	FOODS	516.66
	61 9011 3110 000 0000 631	05/18/2023	FOODS	(36.36)
				58,396.59
MATHEWS, CECILE				
	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	10.35
				10.35
MAYO, NICOLE				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 483 000 0000 000	06/05/2023	LUNCH ACCT	2.42
				2.42
MCAULIFFE, JEREMY OR TAMMY	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	30.55
				30.55
MCCREDIE, LIZ OR PAUL	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	7.97
				7.97
MCKNIGHT, CHARLES OR JULIE	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	13.30
				13.30
MEADE, ERIK	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	26.80
				26.80
MENDELIN, MARY OR MICHAEL	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	51.30
				51.30
MILLER, MATT OR SUE	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	5.35
				5.35
MILLER, TINA	61 483 000 0000 000	06/05/2023	LUNCH ACCT	10.55
				10.55
MINCH, KARRIE	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	2.95
				2.95
MOHR, ELLEN OR PATRICK	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	7.80
				7.80
MONTGOMERY, JARED OR HEATHER	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	1.84
				1.84
MORLEY, JIM OR MYRA	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	20.20
				20.20
MUEGGE, DOUG OR KIMBERLY	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	62.55
				62.55
MURAKAMI, MASAHIRO	61 483 000 0000 000	05/31/2023	LUNCH ACCT	0.87
				0.87
MURPHY, MATTHEW OR LORENA	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	7.54
				7.54
NELLATURU, RAGHAVA	61 483 000 0000 000	06/05/2023	LUNCH ACCT	7.50
				7.50
NELSON, KAYLA	61 9011 3110 000 0000 580	06/06/2023	MAY MILEAGE	8.70
	61 9011 3110 000 0000 580	06/06/2023	JUNE MILEAGE	5.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				13.70
NEUMANN, MATT OR LAURA	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	1.65
				1.65
NORWOOD, SAM OR ELIZABETH	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	52.30
				52.30
ORLOFSKE, TIMOTHY OR PAOLA	61 483 000 0000 000	05/31/2023	LUNCH ACCT - SENIOR	7.70
				7.70
ORTIZ, EDWARD	61 483 000 0000 000	05/30/2023	LUNCH ACCT	10.60
				10.60
PAN-O-GOLD BAKING CO NW 6283	61 9011 3110 000 0000 631	05/16/2023	BREAD PROD	125.00
	61 9011 3110 000 0000 631	05/16/2023	BREAD PROD	115.00
	61 9011 3110 000 0000 631	05/16/2023	BREAD PROD	287.50
	61 9011 3110 000 0000 631	05/23/2023	BREAD PROD	255.00
	61 9011 3110 000 0000 631	05/23/2023	BREAD PROD	335.00
	61 9011 3110 000 0000 631	05/23/2023	BREAD PROD	150.00
	61 9011 3110 000 0000 631	05/23/2023	BREAD PROD	(20.00)
	61 9011 3110 000 0000 631	05/26/2023	BREAD PROD	105.00
	61 9011 3110 000 0000 631	05/30/2023	BREAD PROD	90.00
	61 9011 3110 000 0000 631	05/30/2023	BREAD PROD	247.58
	61 9011 3110 000 0000 631	05/30/2023	BREAD PROD	200.00
	61 9011 3110 000 0000 631	05/30/2023	BREAD PROD	80.00
				1,970.08
PAPA JOHNS PIZZA	61 9011 3110 000 0000 631	05/17/2023	PIZZA	958.50
				958.50
PAPANKOLAOU, ARISTOTLE	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	87.50
				87.50
PATEL, MITAL OR ROSHAN	61 483 000 0000 000	06/01/2023	LUNCH ACCT	4.25
				4.25
PEARSON, BRIAN OR JESSICA	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	40.90
				40.90
PEPSI COLA BOTTLING	61 9011 3110 000 0000 631	05/16/2023	BEVERAGES	1,073.70
	61 9011 3110 000 0000 631	05/18/2023	BEVERAGES	432.50
	61 9011 3110 000 0000 631	05/19/2023	BEVERAGES	476.50
	61 9011 3110 000 0000 631	05/23/2023	BEVERAGES	166.00
	61 9011 3110 000 0000 631	05/25/2023	BEVERAGES	382.10
	61 9011 3110 000 0000 631	05/26/2023	BEVERAGES	320.65
				2,851.45
PERALES, ALVARO OR LISA	61 483 000 0000 000	06/02/2023	LUNCH ACCT - SENIOR	50.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				50.90
PERFORMANCE FOODSERVICE - CEDAR RAPIDS				
61 9011 3110 000 0000 618		05/17/2023	NON FOODS	710.60
				710.60
PETERS, BEN OR JENNIFER				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	34.29
				34.29
PLEASANT VALLEY HIGH SCHOOL				
61 483 000 0000 000		06/06/2023	SR CHECK OUT LUNCH REFUNDS	97.54
				97.54
PLUNKETT, RICHARD OR VICKIE				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	10.50
				10.50
POWELL, SOLOMON OR ERICA				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	3.65
				3.65
RAMARAJU, SHARAT				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	21.55
				21.55
RAMSAY, COLIN OR JULIE				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	22.55
				22.55
RAPIDS WHOLESALE WEBSTORE				
61 9011 3110 000 0000 618		05/17/2023	NON FOODS	45.72
61 9011 3110 000 0000 618		05/24/2023	NON FOODS	106.68
61 9011 3110 000 0000 618		05/17/2023	CAN OPENER REPAIR KIT	133.02
61 9011 3110 000 0000 618		05/17/2023	NON FOODS	279.55
61 9011 3110 000 0000 618		05/18/2023	CASTERS & THERMOMETER	97.17
61 9011 3110 000 0000 618		05/22/2023	THERMOMETER	3.04
				665.18
RASCHER, STEVE OR DAWN				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	21.75
				21.75
RODRIGUEZ, EDWIN				
61 483 000 0000 000		05/26/2023	LUNCH ACCT	1.42
				1.42
ROETHLER, JASON OR EILEEN				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	33.75
				33.75
RUESCH, CRAIG				
61 483 000 0000 000		06/06/2023	LUNCH ACCT	23.85
				23.85
RUGE, TRACY				
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	26.25
61 483 000 0000 000		06/02/2023	LUNCH ACCT - SENIOR	7.60
				33.85
SAUL, JESSICA				
61 483 000 0000 000		06/05/2023	LUNCH ACCT	(8.30)
				(8.30)
SCHADLER, SCOTT				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	204.35
				204.35
SCHMEDT, JONELLE	61 483 000 0000 000	06/02/2023	LUNCH ACCT	10.55
				10.55
SCHUTTE, LORI	61 9011 3110 000 0000 580	06/06/2023	MAY-JUNE MILEAGE	18.00
				18.00
SEGUIN, JESSE	61 483 000 0000 000	06/05/2023	LUNCH ACCT	5.00
				5.00
SEYDEL, BRITTANY	61 483 000 0000 000	05/31/2023	LUNCH ACCT	7.50
				7.50
SHANNON, AARON	61 9011 3110 000 0000 580	06/05/2023	MILEAGE - MAY	58.45
				58.45
SHERMAN, PATRICK OR DARCI	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	5.40
				5.40
SMITH, EUGENE OR VICKIE	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	34.70
				34.70
SMUTZ, ASHLIEGH	61 483 000 0000 000	05/31/2023	LUNCH ACCT	76.60
61 483 000 0000 000		05/31/2023	LUNCH ACCT	55.00
				131.60
SOHALSKI, DEANNA	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	25.05
				25.05
SOMER, KEVIN OR JILL	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	71.30
				71.30
ST CLAIRE, CHELSEA	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	11.00
				11.00
STARKELL, STACEY OR DANA	61 483 000 0000 000	06/01/2023	LUNCH ACCT	4.90
				4.90
STELK, TAMI	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	17.15
				17.15
STENDER, KARA OR JOE	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	8.45
				8.45
STEVENS, JEANINE OR BART	61 483 000 0000 000	06/05/2023	LUNCH ACCT	24.50
				24.50
STEWART, ANDREA	61 483 000 0000 000	06/05/2023	LUNCH ACCT	6.95

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				6.95
STOPOLOUS, TONY	61 483 000 0000 000	03/29/2023	LUNCH ACCT	0.10
				0.10
STUART, ANDREW	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	18.90
				18.90
SWEARENGEN, BETSY	61 9011 3110 000 0000 580	06/06/2023	MAY MILEAGE	90.35
	61 9011 3110 000 0000 580	06/06/2023	JUNE MILEAGE	10.00
				100.35
TABER, KARI	61 483 000 0000 000	06/05/2023	LUNCH ACCT	16.05
				16.05
THOMPSON, KRISTIN	61 483 000 0000 000	05/16/2023	LUNCH ACCT	51.10
	61 483 000 0000 000	05/16/2023	LUNCH ACCT	5.90
				57.00
TOP SHELF INC.	61 9011 2640 000 0000 433	05/04/2023	HW DISHWASHER REPAIR	139.50
				139.50
TRELSTAD, JULIE OR TIM	61 483 000 0000 000	06/05/2023	LUNCH ACCT	10.10
				10.10
TROENDLE, RICHARD OR KATHRYN	61 483 000 0000 000	05/24/2023	LUNCH ACCT	7.30
				7.30
TRUJILLO, KRISTINE	61 9011 3110 000 0000 580	06/02/2023	RH TO HS MILEAGE - MAY	13.50
				13.50
UNIFORM DEN, INC.	61 9011 3110 000 0000 292	05/11/2023	UNIFORMS - INTURI	99.50
	61 9011 3110 000 0000 292	05/11/2023	UNIFORMS - MILLER	71.25
				170.75
VAALE, JOHN OR ANGELA	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	51.50
				51.50
VIRK, INDERJEET OR PARAMJIT	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	7.40
				7.40
VOSS, JENNIFER	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	17.15
				17.15
WALLIS, GEORGE OR ANGEL	61 483 000 0000 000	06/05/2023	LUNCH ACCT	8.35
				8.35
WALTERS, CLINT OR HEATHERS	61 483 000 0000 000	05/30/2023	LUNCH ACCT - SR	5.45
				5.45
WEBBER, MEGAN OR RYAN				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 483 000 0000 000	05/24/2023	LUNCH ACCT	11.55
				11.55
WILSON, LANCE OR JOYCE	61 483 000 0000 000	06/05/2023	LUNCH ACCT	43.95
				43.95
ZEMO, ANTHONY OR ANNE	61 483 000 0000 000	06/05/2023	LUNCH ACCT	51.20
				51.20
ZIMMERMAN, MARK OR LAURA	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	10.15
	61 483 000 0000 000	06/05/2023	LUNCH ACCT - SENIOR	14.75
				24.90
			Fund Total:	95,050.83

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANTAGE ADVERTISING				
13 0209 1000 950 7127 618		05/03/2023	WEIGHTLIFTING CLUB SHIRTS	401.10
				401.10
AMAZON CAPITAL SERVICES				
13 0409 1000 950 7102 618		05/28/2023	TI-30XS Calculators (6th Gr GTS)	(328.30)
13 0409 1000 950 7102 618		05/28/2023	Storage Tubs	0.00
13 0409 1000 950 7102 618		05/28/2023	All Thirteen books	0.00
13 0409 1000 950 7102 618		05/28/2023	Bluetooth Speakers	0.00
13 0409 1000 950 7102 618		05/28/2023	Anchor Chart Paper	0.00
13 0409 1000 950 7102 618		05/28/2023	Bouncy Bands	0.00
13 0409 1000 950 7102 618		05/28/2023	TI-30XS Calculators (6th Gr GTS)	(339.06)
13 0409 1000 950 7102 618		05/28/2023	RESTOCKING FEE	50.86
13 0409 1000 950 7102 618		05/28/2023	SHIPPING	(0.01)
				(616.51)
BEAUSOLEIL, LOGAN				
13 0403 1000 950 7252 618		02/21/2023	SEED ORDER FOR BV GARDEN	205.52
				205.52
BETTENDORF OFFICE PROD				
13 0418 1000 950 7102 618		05/18/2023	CANVAS - PAINT - SHARPIES	91.34
				91.34
BLACKHAWK BANK & TRUST				
13 0418 1000 950 7101 618		04/30/2023	VANS PIZZA - MATH BEE PARTICIPANTS	29.00
13 0418 1000 950 7101 618		04/30/2023	WALMART ASD CELEBRATION SUPPLIES	40.62
				69.62
BLACKHAWK BANK & TRUST				
13 0209 1000 950 7106 618		04/30/2023	ACDA STATE & CHAPTER DUES	125.00
				125.00
BLACKHAWK BANK & TRUST				
13 9011 1000 950 7129 618		04/30/2023	ROSS FUEL	53.79
13 9011 1000 950 7129 618		04/30/2023	ROSS FUEL	53.95
13 9011 1000 950 7129 618		04/30/2023	BF FUEL	55.96
13 9011 1000 950 7129 618		04/30/2023	BF FUEL	55.73
13 9011 1000 950 7129 618		04/30/2023	TEXAS TRAVEL FUEL	54.25
13 9011 1000 950 7129 618		04/30/2023	TEXAS TRAVEL FUEL	40.90
13 9011 1000 950 7129 618		04/30/2023	BANDANAS BBQ	125.81
13 9011 1000 950 7129 618		04/30/2023	MCDONALDS	84.62
13 9011 1000 950 7129 618		04/30/2023	WHATABURGER	96.16
13 9011 1000 950 7129 618		04/30/2023	JIMMY JOHNS	133.73
13 9011 1000 950 7129 618		04/30/2023	AVANEDA NORTH PARKING	25.00
13 9011 1000 950 7129 618		04/30/2023	AVANEDA NORTH PARKING	35.00
13 9011 1000 950 7129 618		04/30/2023	AVANEDA NORTH PARKING	35.00
13 9011 1000 950 7129 618		04/30/2023	AVANEDA NORTH PARKING	35.00
13 9011 1000 950 7129 618		04/30/2023	PAPA JOHNS	101.13
13 9011 1000 950 7129 618		04/30/2023	SUBWAY	78.47
13 9011 1000 950 7129 618		04/30/2023	METROPOLIS PARKING	10.99
13 9011 1000 950 7129 618		04/30/2023	METROPOLIS PARKING	10.99
13 9011 1000 950 7129 618		04/30/2023	TOWNPLACE SUITES	137.86
13 9011 1000 950 7129 618		04/30/2023	TOWNPLACE SUITES	137.86

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	13 9011 1000 950 7129 618	04/30/2023	TOWNPLACE SUITES	137.86
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	167.21
				3,004.95
BLACKHAWK BANK & TRUST				
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	676.44
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	HYATT HOUSE	668.84
	13 9011 1000 950 7129 618	04/30/2023	AVENIDA NORTH PARKING	35.00
	13 9011 1000 950 7129 618	04/30/2023	AVENIDA NORTH PARKING	35.00
	13 9011 1000 950 7129 618	04/30/2023	TOWNPLACE SUITES	138.99
	13 9011 1000 950 7129 618	04/30/2023	TOWNPLACE SUITES	138.99
	13 9011 1000 950 7129 618	04/30/2023	TOWNPLACE SUITES	138.99
	13 9011 1000 950 7129 618	04/30/2023	SONIC	79.90
	13 9011 1000 950 7129 618	04/30/2023	PILOT GAS	45.00
	13 9011 1000 950 7129 618	04/30/2023	PILOT GAS	51.30
	13 9011 1000 950 7129 618	04/30/2023	LOVES GAS	45.65
	13 9011 1000 950 7129 618	04/30/2023	LOVES GAS	66.45
	13 9011 1000 950 7129 618	04/30/2023	KWIK STAR	30.46
	13 9011 1000 950 7129 618	04/30/2023	KWIK STAR	43.50
				4,201.03
DURHAM BUS SERVICES				
	13 0405 1000 950 7101 618	05/31/2023	DAMAGES ON SEAT ON BUS #43	75.00
				75.00
GOPHER SPORT				
	13 0405 1000 950 7102 618	04/19/2023	See Attached	853.78
				853.78
HYVEE80533				
	13 0209 1000 950 7121 618	04/20/2023	JH MIA CATER	76.00
	13 0209 1000 950 7121 618	04/20/2023	JH MIA CATER	76.00
				152.00
HYVEE80581				
	13 0405 1000 950 7102 618	05/09/2023	APPETIZER LUNCHEON	490.00
				490.00
JEFFERS, HEATHER				
	13 0209 1000 950 7101 618	05/01/2023	FOOD FOR PROFESSIONAL DEV	44.49
				44.49
NELSON, JONATHAN				
	13 0409 1000 950 7101 618	05/16/2023	PIZZA PARTY	107.00
				107.00
REYES, WENDY				
	13 0418 1000 950 7101 618	05/04/2023	BOUQUET	35.42
				35.42
WEST MUSIC				
	13 0409 1000 950 7102 618	04/18/2023	Studio 49 Series 1000 GrilloDur Xylophon	1,360.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	13 0409 1000 950 7102 618	04/18/2023	Shipping and Handling	0.00
				1,360.00
WIATT, ANGELA	13 0409 1000 950 7101 618	05/19/2023	EARTH DAY ACTIVITY SUPPLIES	48.85
				48.85
			Fund Total:	10,648.59

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADCRAFT PRINTWEAR	21 0109 1000 920 6860 618	05/23/2023	APPAREL	169.92
				169.92
ADOLPHSON, JACK	21 0109 1000 920 6730 345	05/19/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/19/2023	MILEAGE	15.00
				165.00
ADVANCED BUSINESS SYSTEMS INC	21 0109 1000 950 7003 619	05/10/2023	HS COPIER 17 OF 45	50.00
				50.00
ADVANCED BUSINESS SYSTEMS	21 0109 1000 920 6901 618	05/23/2023	LEASE 5 OF 30	100.00
				100.00
AMAZON CAPITAL SERVICES	21 0109 1000 921 6730 618	05/28/2023	Black Bic Pens	4.89
	21 0109 1000 921 6730 618	05/28/2023	1" 3 ring binders pack of 12	33.99
	21 0109 1000 921 6730 618	05/28/2023	Pack of 3 Navy Sharpies	13.82
	21 0109 1000 921 6730 618	05/28/2023	Pilot Frixion erasable Navy Pens	16.79
	21 0109 1000 921 6730 618	05/28/2023	Pilot Frixion Assorted erasable pens	18.93
	21 0109 1000 921 6730 618	05/28/2023	Delux 3-hole punch	45.38
	21 0109 1000 921 6730 618	05/28/2023	Markwort 4 pack black rubber base plugs	60.98
	21 0109 1000 921 6710 618	05/28/2023	Padded Blocking Guards	39.78
	21 0109 1000 921 6710 618	05/28/2023	Blocker pop up defenders	191.91
	21 0109 1000 921 6710 618	05/28/2023	Basketball Dummy training mannequin	98.38
	21 0109 1000 921 6710 618	05/28/2023	Football blocking dummy with heavy duty	58.45
	21 0109 1000 921 6730 618	05/28/2023	Triple Wrist Coach 10 pack	59.99
				643.29
ARNEY, GREG	21 0109 1000 920 6725 345	05/22/2023	SCHEDULING SOCCER OFFICIALS	78.00
	21 0109 1000 920 6825 345	05/22/2023	SCHEDULING SOCCER OFFICIALS	78.00
				156.00
BEERENDS, MARK	21 0109 1000 920 6730 345	06/05/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	06/05/2023	MILEAGE	30.00
				180.00
BEGEY, MARK	21 0109 1000 920 6730 345	06/05/2023	BASEBALL OFFICIAL	150.00
				150.00
BERGUM, PETER	21 0109 1000 920 6825 345	05/18/2023	G SOCCER OFFICIAL	95.00
	21 0109 1000 920 6825 345	05/18/2023	MILEAGE	7.50
				102.50
BESSE, BRIAN	21 0109 1000 920 6730 345	05/19/2023	BASEBALL OFFICIAL	150.00
				150.00
BETTENDORF TRAP TEAM	21 0109 1000 950 7245 618	04/29/2023	TRAP SHOOTING TARGETS	666.00
	21 0109 1000 950 7245 618	05/18/2023	TRAP SHOOTING TARGETS	572.00
	21 0109 1000 950 7245 618	05/23/2023	TRAP SHOOTING TARGETS	273.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				1,511.00
BIZARRI, JAY				
21 0109 1000 920 6835 345		06/01/2023	SOFTBALL OFFICIAL	125.00
21 0109 1000 920 6835 345		06/01/2023	MILEAGE	15.50
				140.50
BLACKHAWK BANK & TRUST				
21 0109 1000 950 7243 580		04/30/2023	SPIRIT AIRLINES	2,442.88
21 0109 1000 950 7243 580		04/30/2023	SPIRIT AIRLINES	2,487.52
				4,930.40
BLACKHAWK BANK & TRUST				
21 0109 1000 921 6840 580		04/30/2023	JIMMYS JOHNS - DRAKE	170.82
21 0109 1000 921 6840 580		04/30/2023	JIMMYS JOHNS - DRAKE	44.95
21 0109 1000 921 6840 580		04/30/2023	PANERA - DRAKE	325.59
21 0109 1000 921 6840 580		04/30/2023	OLIVE GARDEN - DRAKE	443.85
21 0109 1000 921 6840 580		04/30/2023	SUBWAY - DRAKE	221.46
				1,206.67
BLACKHAWK BANK & TRUST				
21 0109 1000 950 7267 580		04/30/2023	TAPENADE - ETHICS BOWL	27.01
21 0109 1000 950 7267 580		04/30/2023	CHAM THAI - ETHICS BOWL	12.55
21 0109 1000 950 7267 580		04/30/2023	BEN & JERRYS - ETHICS BOWL	8.79
21 0109 1000 950 7267 580		04/30/2023	PIRATE CAPTAIN - ETHICS BOWL	75.89
21 0109 1000 950 7267 580		04/30/2023	MCDONALDS - ETHICS BOWL	10.07
21 0109 1000 950 7267 580		04/30/2023	HAMPTON INN - ETHCIS BOWL	935.07
21 0109 1000 950 7267 580		04/30/2023	HAMPTON INN - ETHCIS BOWL	935.07
21 0109 1000 950 7267 580		04/30/2023	HAMPTON INN - ETHCIS BOWL	935.07
21 0109 1000 950 7267 580		04/30/2023	HAMPTON INN - ETHCIS BOWL	935.07
21 0109 1000 950 7267 580		04/30/2023	HAMPTON INN - ETHCIS BOWL	986.33
21 0109 1000 921 6730 618		04/30/2023	PIVOT POINT GRIPS	98.77
				4,959.69
BLACKHAWK BANK & TRUST				
21 0109 1000 950 7236 580		04/30/2023	COUNTRY INN & SUITES - MODEL UN CONF	1,587.04
				1,587.04
BLACKHAWK BANK AND TRUST				
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES JOANNE	126.85
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES QC CUSTOM TEES	1,174.73
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES LOWES	56.64
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES JOANNE	268.78
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES LOWES	117.18
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES LOWES	(61.38)
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES JOANNE	19.94
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES WALMART	9.88
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES PARTY CITY	62.00
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES LOWES	81.38
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES HOBBY LOBBY	23.99
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES WALMART	18.80
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES WALMART	26.92
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES WALMART	33.35
21 0109 1000 910 6111 618		04/30/2023	DRAMA PRODUCTION SUPPLIES WALMART	6.64

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 910 6111 618	04/30/2023	DRAMA PRODUCTION SUPPLIES DOLLAR TREE	23.75
	21 0109 1000 910 6111 618	04/30/2023	DRAMA PRODUCTION SUPPLIES JOANNE	93.98
	21 0109 1000 910 6111 618	04/30/2023	DRAMA PRODUCTION SUPPLIES LOWES	182.80
				2,266.23
BLACKHAWK BANK AND TRUST				
	21 0109 1000 910 6220 810	04/30/2023	IA BANDMASTERS REG	153.00
	21 0109 1000 910 6220 810	04/30/2023	IA BANDMASTERS REG	153.00
	21 0109 1000 910 6220 810	04/30/2023	IA BANDMASTERS REG	153.00
				459.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7225 580	04/30/2023	FBLA LEADERSHIP CONF - EATERY TRIBUTE	54.96
	21 0109 1000 950 7225 580	04/30/2023	FBLA LEADERSHIP CONF - PAPA JOHNS	194.15
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT - ROBOTICS TX	820.50
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT - ROBOTICS TX	817.00
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT - ROBOTICS TX	817.00
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT - ROBOTICS TX	817.00
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT - ROBOTICS TX	834.32
				4,354.93
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6840 580	04/30/2023	MICROTEL	268.44
				268.44
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6840 810	04/30/2023	DRAKE RELAYS REG	270.00
				270.00
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6901 618	04/30/2023	HOBBY LOBBY FRAMES	103.92
	21 0109 1000 920 6901 618	04/30/2023	WALGREENS - ALL STATE PICS	38.97
	21 0109 1000 921 6725 580	04/30/2023	CULVERS MUSCATINE	163.41
	21 0109 1000 921 6725 580	04/30/2023	SARKU JAPAN	15.33
				321.63
BLACKHAWK BANK AND TRUST				
	21 0109 1000 950 7243 580	04/30/2023	MARRIOTT	834.32
	21 0109 1000 950 7243 580	04/30/2023	ACE LIMO	1,320.00
	21 0109 1000 950 7243 580	04/30/2023	KROGER	32.46
	21 0109 1000 950 7243 580	04/30/2023	PRIMA PASTA	56.00
	21 0109 1000 950 7243 580	04/30/2023	JACK IN THE BOX	16.74
	21 0109 1000 950 7243 580	04/30/2023	UHAUL	202.00
	21 0109 1000 950 7243 580	04/30/2023	UHAUL	(83.15)
	21 0109 1000 950 7243 618	04/30/2023	ASTROS TICKETS	759.46
	21 0109 1000 950 7243 580	04/30/2023	ENTERPRISE	44.45
	21 0109 1000 950 7243 580	04/30/2023	ENTERPRISE	49.97
	21 0109 1000 921 6740 580	04/30/2023	SUBWAY	238.48
	21 0109 1000 921 6740 580	04/30/2023	NOODLES & CO	14.75
	21 0109 1000 921 6740 580	04/30/2023	JIMMY JOHNS	89.98
	21 0109 1000 921 6740 580	04/30/2023	CHICK FIL-A	91.77
	21 0109 1000 950 7243 580	04/30/2023	ROAMING FOOD TRUCK	65.26
				3,732.49

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6730 345	05/25/2023	BASEBALL OFFICIAL	150.00
				150.00
BRANKOVIC, COURTNEY				
	21 0109 1749 921 6710	05/24/2023	REGISTERED FOR 7/8 BKB CAMP IN ERROR	70.00
				70.00
BREEDLOVES SPORTING GOODS				
	21 180 000 0000 000	05/30/2023	Adidas Custom Football Jerseys WVN Fang	9,072.00
	21 180 000 0000 000	05/30/2023	SHIPPING	77.22
				9,149.22
BUTLER, STEVE				
	21 0109 1000 920 6835 345	06/01/2023	SOFTBALL OFFICIAL	125.00
				125.00
CAMANCHE TRAP TEAM				
	21 0109 1000 950 7245 810	04/15/2023	TRAP SHOOTING FEES	1,020.00
	21 0109 1000 950 7245 810	05/20/2023	TRAP ENTRY FEES	1,120.00
	21 0109 1000 950 7245 810	05/09/2023	TRAP SHOOTING FEES	234.00
				2,374.00
CEDAR RAPIDS JEFFERSON HIGH SCHOOL				
	21 0109 1000 920 6835 810	06/10/2023	CR JEFFERSON SB INV	160.00
	21 0109 1000 920 6835 810	06/12/2023	CR JEFFERSON SB INV	150.00
	21 0109 1000 920 6835 810	06/19/2023	CR JEFF SB INV	150.00
				460.00
CLASSICAL GRAPHICS				
	21 0109 1000 921 6835 618	05/25/2023	APPAREL	456.90
				456.90
CLAUSSEN, JENNIFER				
	21 0109 1790 950 7003	05/30/2023	ACCESS BADGE	10.00
				10.00
CLINTON COUNTY SPORTSMENS CLUB				
	21 0109 1000 950 7245 618	04/26/2023	TRAP SHOOTING TARGETS	661.20
	21 0109 1000 950 7245 618	05/03/2023	TRAP SHOOTING TARGETS	765.40
	21 0109 1000 950 7245 618	05/04/2023	TRAP SHOOTING TARGETS	1,039.80
	21 0109 1000 950 7245 618	05/04/2023	TRAP SHOOTING TARGETS	696.20
	21 0109 1000 950 7245 618	05/13/2023	TRAP SHOOTING TARGETS	2,099.00
	21 0109 1000 950 7245 618	05/16/2023	TRAP SHOOTING TARGETS	888.00
	21 0109 1000 950 7245 618	05/17/2023	TRAP SHOOTING TARGETS	776.60
				6,926.20
COACHING BUDE LLC				
	21 180 000 0000 000	05/16/2023	23-24 BASKETBALL SILVER VIDEO BREAKDOWN	1,700.00
				1,700.00
COCKRELL, HARRISON				
	21 0109 1000 920 6835 345	05/22/2023	SOFTBALL OFFICIAL	150.00
				150.00
COLLINS, GREG				
	21 0109 1000 920 6730 345	05/22/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/22/2023	MILEAGE	7.50
				157.50
COMFORT INN & SUITES - DES MOINES				
	21 0109 1000 920 6740 580	04/29/2023	B TRACK DRAKE HOTEL	1,666.56

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6740 580	05/24/2023	B TRACK STATE HOTEL	3,736.32
				5,402.88
CONNELL, STEVE				
	21 0109 1000 920 6835 345	05/22/2023	SOFTBALL OFFICIAL	150.00
				150.00
CORT, SCOTT				
	21 0109 1000 920 6730 345	06/01/2023	BASEBALL OFFICIAL	120.00
				120.00
CROWN TROPHY				
	21 0109 1000 921 6750 618	05/25/2023	APPAREL	459.50
				459.50
DAVENPORT WEST HIGH SCHOOL				
	21 0109 1000 920 6835 810	06/28/2023	WEST JV SB INV	160.00
				160.00
DAVENPORT YOUTH TRAP CLUB				
	21 0109 1000 950 7245 810	05/06/2023	TRAP SHOOTING FEES	853.00
				853.00
DOYLE, TODD OR HEIDI				
	21 0109 1790 950 7003	05/30/2023	ACCESS BADGE	10.00
				10.00
EASTON VALLEY TRAPSHOOTING TEAM				
	21 0109 1000 950 7245 810	04/22/2023	TRAP SHOOTING FEES	702.00
				702.00
ELITE INK PRINTING				
	21 0109 1000 921 6740 618	05/30/2023	BELMONT MILE APPAREL	85.00
				85.00
FAREWAY STORES, INC				
	21 0109 1000 950 7803 619	06/06/2023	CONCESSION BUNS/CHEESE	71.55
	21 0109 1000 950 7803 619	05/25/2023	CONCESSION BUNS/FREEZE POPS	54.71
	21 0109 1000 950 7803 619	05/31/2023	CONCESSION BUNS/CHEESE	35.78
	21 0109 1000 950 7803 619	05/30/2023	CONCESSION BUNS	31.11
	21 0109 1000 950 7803 619	05/22/2023	CONCESSION BUNS/CHEESE	41.72
	21 0109 1000 950 7803 619	05/24/2023	CONCESSION BUNS	23.71
	21 0109 1000 950 7803 618	05/24/2023	PROPANE EXCHANGE	59.97
				318.55
FLENKER, GARY				
	21 0109 1000 920 6730 345	06/01/2023	BASEBALL OFFICIAL	120.00
				120.00
GAUSE, GARTH OR CHRISTY				
	21 0109 1790 950 7003	05/30/2023	ACCESS BADGE	10.00
				10.00
GOLD MEDAL CENTRAL ILLINOIS LLC				
	21 0109 1000 950 7803 618	05/18/2023	Whiz Bang 12 oz Popper	4,150.00
	21 0109 1000 950 7803 618	05/18/2023	SALES TAX	249.00
	21 0109 1000 950 7803 618	05/18/2023	SALES TAX CREDIT	(249.00)
	21 0109 1000 950 7803 618	05/18/2023	FUEL SURCHARGE	12.95
				4,162.95
GREEN, NEAL				
	21 0109 1000 920 6860 580	05/15/2023	GOLF MEET IN IC	68.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6860 580	05/15/2023	RGNL GOLF IN IC	68.00
				136.00
GROENENBOOM, RYAN				
	21 0109 1000 920 6730 345	05/17/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/18/2023	BASEBALL OFFICIAL	110.00
	21 0109 1000 920 6730 345	05/23/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/24/2023	BASEBALL OFFICIAL	150.00
				560.00
GURUNG, RITU				
	21 0109 1749 921 6810	06/05/2023	PVGBB BKB CAMP	40.00
				40.00
HIGHTECH SIGNS				
	21 0109 1000 921 6790 618	03/21/2023	WR BANQUET SHIRTS	353.05
	21 0109 1000 921 6840 618	05/16/2023	STATE SHIRTS	1,579.00
				1,932.05
HYVEE80533				
	21 0109 1000 950 7222 618	04/10/2023	HS NON CURRICULAR	96.52
	21 0109 1000 910 6221 618	05/09/2023	HS CAKE	72.99
	21 0109 1000 910 6221 618	05/09/2023	HS BAKERY	72.99
				242.50
IHSAA				
	21 0109 1000 920 6710 618	04/17/2023	ADDTL BKB PLAQUES	75.00
				75.00
IOWA CITY WEST HIGH SCHOOL				
	21 0109 1000 920 6835 810	06/02/2023	IC WEST INVITE ENTRY FEE	100.00
	21 0109 1000 920 6835 810	06/30/2023	IC WEST SB CLASSIC	100.00
				200.00
JAY, MIKE				
	21 0109 1000 921 6740 390	06/03/2023	BELMONT MILE ANNCR	620.00
				620.00
KINGERY, SEAN				
	21 0109 1000 921 6860 618	05/19/2023	RANGE BALLS/TEAM MEAL/GOLF CART	215.56
				215.56
KNEBEL, CARSON				
	21 0109 1000 920 6730 345	05/17/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/18/2023	BASEBALL OFFICIAL	110.00
	21 0109 1000 920 6730 345	05/23/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/24/2023	BASEBALL OFFICIAL	150.00
				560.00
KROEMER, D'ANNE				
	21 0109 1000 920 6901 580	05/31/2023	SPRING ATHLETIC TRAVEL	1,605.50
				1,605.50
LARA, JOSE				
	21 0109 1000 921 6835 618	05/24/2023	TEAM APPAREL - ADCRAFT	206.00
				206.00
LINN MAR HIGH SCHOOL				
	21 0109 1000 920 6860 810	04/25/2023	G GOLF ENTRY FEE	130.00
	21 0109 1000 920 6835 810	06/23/2023	LINN-MAR/ALBURNETT TRNY	150.00
	21 0109 1000 920 6835 810	06/24/2023	LINN-MAR/ALBURNETT TRNY	150.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				430.00
LOGO PRO LLC				
21 0109 1000 950 7215 618		10/13/2022	JERSEY TEES	39.90
				39.90
LOWE'S HOME CENTERS, INC.				
21 0109 1000 910 6111 618		05/05/2023	DRAMA PRODUCTION	142.36
				142.36
LYNX SYSTEM DEVELOPERS INC				
21 0109 1000 921 6740 618		05/09/2023	Capture Button with Cord	105.00
21 0109 1000 921 6740 618		05/09/2023	Shipping	14.00
				119.00
MATYASSE, RAY				
21 0109 1000 920 6730 345		05/31/2023	BASEBALL OFFICIAL	150.00
21 0109 1000 920 6730 345		05/31/2023	MILEAGE	15.00
				165.00
MCPEEK, KRAIG				
21 0109 1000 920 6835 345		05/30/2023	SOFTBALL OFFICIAL	125.00
21 0109 1000 920 6835 345		05/30/2023	MILEAGE	19.00
				144.00
MISSISSIPPI BEND AEA				
21 0109 1000 910 6111 618		05/18/2023	DRAMA PPSTERS	7.20
				7.20
MORGAN, LINDSAY				
21 0109 1749 921 6790		05/19/2023	WRESTLING CAMP	65.00
				65.00
MUNCH BOX				
21 0109 1000 950 7803 619		05/17/2023	CONCESSION SUPPLIES	658.70
21 0109 1000 950 7803 619		05/30/2023	CONCESSION SUPPLIES	802.55
21 0109 1000 950 7803 619		06/06/2023	CONCESSION SUPPLIES	869.75
				2,331.00
MUSCATINE HIGH SCHOOL				
21 0109 1000 920 6740 810		05/26/2023	B TRACK ENTRY	125.00
				125.00
MUSIC THEATRE INTERNATIONAL				
21 0109 1000 910 6110 618		05/20/2023	Royalty for 3 Summer Theatre performance	150.00
21 0109 1000 910 6110 618		05/20/2023	Materials Fee	695.00
21 0109 1000 910 6110 618		05/20/2023	Actors Book 10packs	75.00
21 0109 1000 910 6110 618		05/20/2023	Video License	75.00
21 0109 1000 910 6110 618		05/20/2023	Shipping	60.00
21 0109 1000 910 6110 618		05/20/2023	Royalty for 3 Summer Theatre performance	150.00
21 0109 1000 910 6110 618		05/20/2023	Materials Fee	695.00
21 0109 1000 910 6110 618		05/20/2023	Actors Book 10packs	75.00
21 0109 1000 910 6110 618		05/20/2023	Video License	75.00
21 0109 1000 910 6110 618		05/20/2023	Shipping	60.00
21 0109 1000 910 6110 618		05/20/2023	Royalty for 3 Summer Theatre performance	150.00
21 0109 1000 910 6110 618		05/20/2023	Materials Fee	695.00
21 0109 1000 910 6110 618		05/20/2023	Actors Book 10packs	75.00
21 0109 1000 910 6110 618		05/20/2023	Video License	75.00
21 0109 1000 910 6110 618		05/20/2023	Shipping	60.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				3,165.00
NORTH SCOTT HIGH SCHOOL				
21 0109 1000 920 6835 810	06/17/2023	JV SB INVITE	90.00	90.00
				90.00
NORTH SCOTT TRAP CLUB				
21 0109 1000 950 7245 810	05/02/2023	TRAP SHOOTING FEES	247.00	247.00
21 0109 1000 950 7245 810	04/25/2023	TRAP SHOOTING FEES	117.00	117.00
21 0109 1000 950 7245 618	05/16/2023	SKEET TARGETS	104.00	104.00
21 0109 1000 950 7245 618	05/27/2023	TRAP SHOOTING TARGETS	1,400.00	1,400.00
21 0109 1000 950 7245 810	04/08/2023	TRAP SHOOTING FEES	1,526.00	1,526.00
21 0109 1000 950 7245 810	03/28/2023	TRAP SHOOTING FEES	130.00	130.00
				3,524.00
OBERBROECKLING, CHRIS				
21 0109 1000 920 6730 345	05/25/2023	BASEBALL OFFICIAL	150.00	150.00
21 0109 1000 920 6730 345	05/25/2023	MILEAGE	40.00	40.00
				190.00
OLSEN, HENRY				
21 0109 1000 950 7245 618	06/01/2023	POSTAGE STATE ENTRY/SR GIFT SUPPLIES	54.05	54.05
21 0109 1000 950 7245 618	06/05/2023	OLSEN BACKGROUND CHECK	16.35	16.35
				70.40
OTTUMWA HIGH SCHOOL				
21 0109 1000 920 6860 810	05/04/2023	G GOLF ENTRY FEE	130.00	130.00
				130.00
OUTPUT SERVICES INC				
21 0109 1000 921 6740 618	05/26/2023	BELMONT MILE BIBS AND PINS	83.11	83.11
				83.11
PEPSI COLA BOTTLING				
21 0109 1000 950 7803 619	05/26/2023	BEVERAGES	248.00	248.00
21 0109 1000 950 7803 619	05/30/2023	BEVERAGES	417.20	417.20
21 0109 1000 950 7803 619	06/06/2023	CONCESSION BEVERAGES	349.20	349.20
				1,014.40
PERFORMANCE FOODSERVICE TPC				
21 0109 1000 950 7803 619	06/02/2023	CONCESSION SUPPLIES	560.64	560.64
				560.64
PIXL PHOTOGRAPHY BY LAURA MULLEN				
21 0109 1000 921 6730 618	05/18/2023	BANNERS & POSTERS	1,652.00	1,652.00
				1,652.00
POOLE, DAVID				
21 0109 1000 920 6825 345	05/18/2023	G SOCCER OFFICIAL	110.00	110.00
				110.00
PRESSON, PAUL				
21 0109 1000 920 6730 345	05/30/2023	BASEBALL OFFICIAL	150.00	150.00
21 0109 1000 920 6730 345	05/30/2023	MILEAGE	15.00	15.00
				165.00
RAKESTRAW, DUANE				
21 0109 1000 920 6835 345	05/30/2023	SOFTBALL OFFICIAL	125.00	125.00
				125.00
RIVER CENTER				
21 0109 1000 950 7213 618	05/26/2023	HS PROM 2023	5,671.00	5,671.00
				5,671.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ROMANS, MIKE				
	21 0109 1000 950 7245 618	04/18/2023	PRACTICE TARGETS	20.00
	21 0109 1000 950 7245 618	05/26/2023	YOUTH SKEET FIELD USE FEES	255.00
				275.00
ROY, ADAM				
	21 0109 1000 920 6730 345	05/31/2023	BASEBALL OFFICIAL	150.00
	21 0109 1000 920 6730 345	05/31/2023	MILEAGE	35.00
				185.00
SACCO, NICHOLAS				
	21 0109 1000 921 6740 618	05/31/2023	BELMONT MILE AWARDS	71.96
	21 0109 1000 921 6740 618	05/31/2023	BELMONT MILE HIP NUMBERS	35.95
				107.91
SALDIVAR, JOE				
	21 0109 1000 920 6730 345	05/22/2023	BASEBALL OFFICIAL	150.00
				150.00
SCHADLER, SCOTT				
	21 0109 1790 950 7003	06/05/2023	ACCESS BADGE	10.00
				10.00
SEABERG, THOMAS				
	21 0109 1000 920 6825 345	05/18/2023	G SOCCER OFFICIAL	110.00
	21 0109 1000 920 6825 345	05/18/2023	MILEAGE	7.00
				117.00
SEWARD, TIM				
	21 0109 1000 920 6730 345	05/30/2023	BASEBALL OFFICIAL	150.00
				150.00
STUART, ANDREW				
	21 0109 1790 950 7003	06/05/2023	ACCESS BADGE	10.00
				10.00
TBK BANK SPORTS COMPLEX				
	21 0109 1000 921 6825 618	05/08/2023	INDOOR RENTAL 04-17 / 05-08 / 05-22	175.00
				175.00
TRI-STATE TRAVEL				
	21 0109 1000 920 6825 580	05/24/2023	G STATE SOCCER TRAVEL	1,985.00
				1,985.00
VALLEY HIGH SCHOOL				
	21 0109 1000 920 6835 810	06/03/2023	WDM SB INVITE	150.00
				150.00
VANDERNAT, CRYSTAL				
	21 0109 1000 950 7245 618	05/19/2023	ROCK N ROLL BINGO SUPPLIES	473.32
	21 0109 1000 950 7245 618	05/19/2023	ROCK N ROLL BINGO SUPPLIES	260.65
				733.97
VARSITY SPIRIT FASHION				
	21 0109 1000 921 6694 618	05/18/2023	MotionFLEX Short-Stock	173.70
	21 0109 1000 921 6694 618	05/18/2023	Shipping	14.50
				188.20
WALSWORTH				
	21 0109 1000 950 7702 618	05/01/2023	2ND DEPOSIT FOR 2023 YEARBOOKS HS	45,320.00
				45,320.00
WAUKEE NORTHWEST HIGH SCHOOL				
	21 0109 1000 920 6835 810	06/16/2023	JACK NORTH SB TRNY	100.00

Vendor Name

Account Number

Invoice Date

Description

Amount

21 0109 1000 920 6835 810

06/17/2023

JACK NORTH SB TRNY

100.00

200.00

WOOD, JESSICA

21 0109 1749 921 6710

05/19/2023

BASKETBALL CAMP

70.00

70.00

Fund Total:

138,496.13

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS INC				
	36 0099 2410 000 0000 739	05/10/2023	HS COPIER 17 OF 45	259.00
	36 0099 2410 000 0000 739	05/15/2023	HS LEASE 1 OF 60	1,835.00
	36 0013 2320 000 0000 739	05/22/2023	AC LEASE 10 OF 36	392.00
	36 0093 2410 000 0000 739	05/29/2023	FG LEASE 21 OF 49	455.00
				2,941.00
EASTERN IOWA OVERHEAD DOOR				
	36 0011 4700 000 0000 450	05/02/2023	SERVICE CALL	125.00
				125.00
GREATAMERICA FINANCIAL SVCS				
	36 0099 2410 000 0000 739	05/10/2023	HS LEASE 59 OF 60	1,830.00
	36 0096 2410 000 0000 739	05/15/2023	RH LEASE 54 OF 60	451.91
	36 0094 2410 000 0000 739	05/26/2023	HW LEASE 50 OF 60	874.00
	36 0098 2410 000 0000 739	05/26/2023	JH LEASE 52 OF 60	962.00
				4,117.91
LINDQUIST FORD, INC.				
	36 0011 2650 000 0000 732	05/23/2023	2023 Ford F350 4X4 Pickup	44,987.00
				44,987.00
MINDSIGHT				
	36 0015 4700 000 9121 733	05/11/2023	CISCO BUNDLES	3,560.07
				3,560.07
NORTHWEST MECHANICAL, INC.				
	36 0011 4700 000 0000 617	05/15/2023	HS BOILER WORK	6,031.03
				6,031.03
			Fund Total:	61,762.01

<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	04/30/2023	VANS AIRCRAFT PART	9.10
	64 172 000 0000 000	04/30/2023	VANS AIRCRAFT RIVETS	207.10
				216.20
			Fund Total:	216.20

<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	05/19/2023	JUNE 2023 PSF FEES	2,376.40
	71 0011 2575 000 8211 347	05/22/2023	CLAIMS	13,712.76
	71 0011 2575 000 8211 347	05/30/2023	CLAIMS	13,580.77
	71 0011 2575 000 8211 347	06/05/2023	CLAIMS	13,947.26
				43,617.19
DELTA DENTAL				
	71 0011 2575 000 8202 347	05/23/2023	CLAIMS	3,606.85
	71 0011 2575 000 8202 347	05/30/2023	CLAIMS	7,676.00
	71 0011 2575 000 8202 347	05/30/2023	ADMIN	2,584.17
	71 0011 2575 000 8202 347	06/06/2023	CLAIMS	3,138.50
				17,005.52
			Fund Total:	60,622.71

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST				
91 0094 3300 000 8907 892		04/30/2023	11TH STREET RENTAL	500.00
				500.00
BROWN, KAREN				
91 0091 3300 000 8908 892		05/25/2023	GRADUATION WALK SUPPLIES	32.84
				32.84
BROWN, KATEEYA				
91 0091 3300 000 8907 892		06/01/2023	ALYSSA WEDDING GIFT	75.00
91 0091 3300 000 8907 892		05/28/2023	ALYSSA BABY GIFT	69.75
				144.75
DAVIDSHOFER, RACHEL				
91 0094 3300 000 8907 892		05/22/2023	RETIREMENT CAKE	69.99
				69.99
DOWN BY THE CREEK SANCTUARY				
91 0096 3300 000 8908 892		05/18/2023	RH JEAN DAY DONATION	312.00
				312.00
EVEN, MICHELE				
91 0093 3300 000 8906 619		06/05/2023	PIZZA PARTY	191.65
91 0093 3300 000 8907 892		06/05/2023	PIZZA PARTY	108.10
				299.75
FOREST OF FLOWERS, INC., THE				
91 0098 3300 000 8907 892		05/31/2023	M WENZEL PLANT	65.99
				65.99
GATTON, LYDIA				
91 0094 3300 000 8907 892		05/21/2023	STAFF CARDS	60.00
				60.00
GILROY, MELISSA				
91 0011 1749 000 8915		05/24/2023	SUMMER CAMP	75.00
				75.00
HAMANN, CAROL				
91 0091 3300 000 8907 892		05/25/2023	A LARSON GC	40.00
				40.00
HAPPY JOE'S				
91 0061 3300 000 8907 892		06/05/2023	PIZZA	74.44
				74.44
HOWES, MICHELLE				
91 0093 3300 000 8907 892		05/16/2023	PLANTS/PLANTERS FOR STAFF LEAVING	54.11
				54.11
HYVEE80533				
91 0011 3300 000 8907 892		04/11/2023	LP RETIREMENT LUNCH	79.25
91 0093 3300 000 8907 892		04/17/2023	SUNSHINE - FOLLAND SYMPATHY	15.00
				94.25
iPROMOTEu				
91 0011 1000 100 8915 892		05/30/2023	PVEF CAMP SUPPLIES	1,437.65
				1,437.65
JESS, HAYLEY				
91 0094 3300 000 8907 892		05/22/2023	STAFF ITEMS	103.99
				103.99
KURIGER-CUMMINGS, KAREN				
91 0091 3300 000 8907 892		05/22/2023	BV HAPPENINGS GIFTS	67.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				67.99
PENNEKAMP, KELLY				
91 0096 3300 000 8907 892		06/06/2023	K WIGGINS GC	15.00
91 0096 3300 000 8907 892		06/06/2023	K LEE GC	15.00
				30.00
PLEASANT VALLEY HIGH SCHOOL PTA				
91 0099 3300 921 8102 892		05/26/2023	PROM TICKET SALES	450.00
				450.00
STIMMEL, ELIZABETH				
91 0091 3300 000 8907 892		04/28/2023	BV SUNSHINE BABY	75.00
				75.00
			Fund Total:	3,987.75

W10 117266



Service Quote: 117407	
Requested Date: 05/16/2023	
Division: 1100	
Customer P.O.:	
Total Cost: 15,017.87	
Page: 1	
Location : 1342	
PLEASANT VALLEY HIGH SCHOOL 604 BELMONT RD RIVERDALE, IA 52722-5623 Phone:(563) 505-7639 Fax:	

Bill To: 1429
PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT BELMONT ADMINISTRATION CENTER 525 BELMONT RD BETTENDORF, IA 52722-5620 Phone :(563) 332-5550

Requested By	Contact	Authorized	SA. No.
CORIE	CORIE	CORIE	
Terms	Telephone	Quote Auth Date	Prepared By
Net 30	(563) 505-7639		ludy

# Unit	Description	Brand	Model	Serial
31455	Refrigeration - Walk-In Cooler	*	WIC	
ESTIMATE PREPARED BY LAURA UDY 309-277-0343 REPAIRS FOR WIC.				

Qty	Item	Description	Price	Extended
1	BCH0015MBACZA0000	BOH SCROLL UNIT W DRIER SG 208/230 1PH	4575.20	4575.20
1	MEWZS1	WAR Zs1 COMPRESSORS 4 YEAR WARRANTY	684.00	684.00
1	BEL0190AS6AMAB0200	Boh Air Defrost Intelligin 115v DEFROST INTELLIGIN 115V BOH AIR	4231.19	4231.19
1	*HARDWARE	MISC COPPER, FITTINGS, PVC, ETC	300.00	300.00
1	ZTORCH	TORCH & SOLDER (10)	10.00	10.00
1	ZVPUMP	VACUUM PUMP (10)	5.00	5.00
10	R404A	FREON HP62 #24	41.00	410.00
Material Subtotal				10,215.39

Name	Date	Act	Hrs	Rate	Charge
Quote Service Sales	05/15/2023	W	0.75	106.00	79.50
LABOR CHARGE TO DIAGNOSE EQUIPMENT.					
Quote Service Sales	05/16/2023	W	10.00	106.00	1,060.00
LABOR CHARGE TO REPAIR EQUIPMENT.					
Quote Service Sales	05/16/2023	H	10.00	106.00	1,060.00
LABOR CHARGE TO REPAIR EQUIPMENT.					
Quote Service Sales	05/16/2023	Z	1.00	0.00	0.00
ZONE CHARGE.					
Labor Subtotal					2,199.50

OK

Customer Signature _____ Print _____ Date _____



Dan Cone Group

Commercial Food Equipment Solutions

2408 40th Avenue Moline IL 61265 (309) 797-5323

Service Quote: 117407

Requested Date: 05/16/2023

Division: 1100

Customer P.O.:

Total Cost: 15,017.87

Page: 2

Bill To: 1429
 PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
 BELMONT ADMINISTRATION CENTER
 525 BELMONT RD
 BETTENDORF, IA 52722-5620
 Phone: (563) 332-5550

Location : 1342
 PLEASANT VALLEY HIGH SCHOOL
 604 BELMONT RD
 RIVERDALE, IA 52722-5623
 Phone: (563) 505-7639 Fax:

Requested By	Contact	Authorized	SA No.
CORIE	CORIE	CORIE	
Terms	Telephone	Quote Auth Date	Prepared By
Net 30	(563) 505-7639		ludy

THIS IS AN ESTIMATE ONLY AND VALID FOR 30 DAYS
 To accept, please sign and email to SERVICE@CONES.COM or fax to 309-797-6289.

This estimate is based on visual inspection only and may be subject to a variance up to 20% as noted in the sub-total section, if applicable. We will always bill actual amounts and only exceed this variance if we notify you and secure your consent. All repairs are subject to applicable taxes and freight charges for non-stock parts, environmental, and supply charges.

All repairs have a 90-day parts and labor warranty unless otherwise noted. FastTrack customers are eligible for an extended 180-day warranty.

This estimate assumes we will supply all parts, materials, and labor.

Item Subtotal :	10,215.39
Service Labor :	2,199.50
Zone Fee :	65.00
Freight :	35.00
Estimate Variance :	2,502.98
Total :	15,017.87
Balance Due :	15,017.87

Customer Signature _____ Print _____ Date _____



GOODWIN TUCKER

GROUP

2900 Delaware Ave. – P.O. BOX 3285 – Des Moines, IA 50316-0285
(515) 262-9308 – (800) 372-6066

Proposal Submitted To: Pleasant Valley CSD Attn: Corie Gamble	Date: 6/2/2023
Service Location: Pleasant Valley High School 604 Belmond Rd Riverdale, IA 52722	Phone: 563 332 5550 x1030 Email: gamblecorie@pleasval.org Quote #: 02062023JTB
Project: Supply/Install Walk-in Cooler Equipment	Page 1 of 1

Goodwin Tucker Group submits the following proposal in accordance with the specifications and conditions outlined below for your acceptance within 30 days from the above date.

It is agreed that Goodwin Tucker Group will perform the following:

- Receive, inspect and stage refrigeration and flooring components.
- Load equipment from our warehouse and transport to the site.
- Unload, uncrate and move into place all equipment and materials.
- Size, cut, apply and seal 1/4" diamond plate to the floor.
- Seal all box gaps that appear to leak outside air into the cooler.
- Set condensing unit as specified by the customer on the slab outside.
- Hang evaporator.
- Assemble, setup and level equipment according to factory and customer specifications.
- Run refrigeration line sets supplied by Goodwin Tucker. (up to 75')
- Hook up to existing utilities.
- Run drain lines and apply heat tape where required.
- Ensure alarm probes and temperature sensors are mounted and calibrated.
- Seal all box penetrations made by our techs. *Other trades responsible for sealing their penetrations.*
- Charge the system with nitrogen to check for leaks.
- Evacuate nitrogen and charge the systems with proper refrigerant.
- Perform startup as allowed by the manufacturer.
- Remove all waste materials from site.

Replace entire refrigeration system, flooring and seal wall/ceiling leaks as good as we can. Includes equipment, materials, labor, fees and travel: \$15,240.74

- Notes:** Price does not include the modification of existing utilities.
Price does not include any field welding or hardware modification.
If approved, final drawings will be reviewed and signed by the customer prior to production.
All permits and fees are included in this price.
Any ceiling or wall penetrations, other than drywall, by others.
Price does not include any fire suppression system work.
Any work performed outside of this work scope may result in additional charges.

Conditions: All work to be done during regular daytime business hours (Monday – Friday 8:00 am – 4:30 pm excluding holidays) unless otherwise noted. Proposal does not include sales tax, freight, fuel surcharge (if applicable), or permit fees unless otherwise noted. If additional parts are found to be defective, a separate quote for repairs will be offered for approval prior to proceeding.

Submitted by: John Taylor, Eastern Region Sales Director _____ Prepared by: JTAY

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of:
Fifteen Thousand Two Hundred Forty Dollars and 74/100 \$15,240.74

Please circle parts shipping preference: **Express (1-3 business days)** **Regular (7-10 business days)**

Accepted: I hereby authorize the work described above and agree to pay for the work in cash unless otherwise agreed upon. Payment is due upon receipt of invoices unless otherwise agreed upon. Delinquent amounts shall accrue interest at the rate of eighteen percent (18%) per annum. The Customer agrees to pay the reasonable collection fees of Goodwin Tucker Group should action be commenced to enforce payment, and Customer agrees that venue for any such action shall be Polk County, Iowa. The undersigned represents that he/she is duly authorized to execute this contract on behalf of the Customer. If warranty work is involved, Customer agrees to pay all charges not covered by manufacturer.

Company Name: _____ Date: _____

Company Agent: _____ PO No.: _____

Printed Name: _____ Form No.: 0811

Des Moines - Mason City - Cedar Rapids - Dubuque - Quad Cities - Waterloo - Omaha - Lincoln - Sioux City - Sioux Falls



Mechanical & Building Repair
 PO Box 267
 Buffalo, IA 52728
 Phone: 563-381-4337
 Fax: 381-4327

MBR inc

Estimate

Number	E245
Estimate Date	5/28/2023

Bill To
High School Pleasant Valley Schools 525 Belmont Rd Bettendorf, IA, 52722.

Customer Location
Pleasant Valley High School 604 Belmont Rd Bettendorf, IA, 52722

Equipment Description
Walk in Cooler

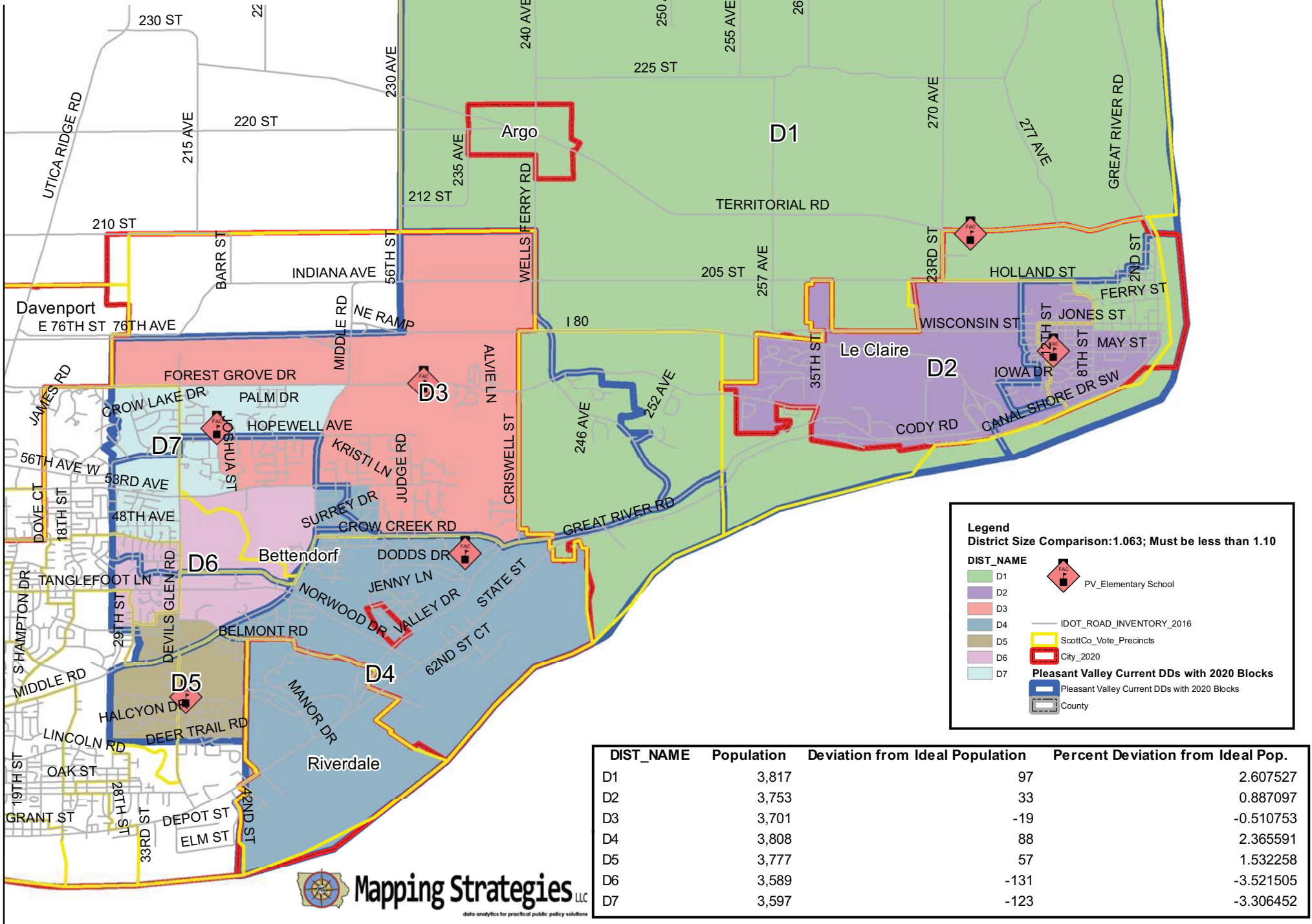
Job Description
Scott was out 11/3/22. Found evaporator coil is leaking freon. Will need replaced, also unit outside is gerring old. Compressor was changed 22 years ago and unit is older than that. Recommend replacing the entire system.

Description	Amount
Equipment	\$9,294.60
Parts	\$2,662.44
Labor	\$1,692.00
Crane	\$320.00
Truck Charge	\$53.50
Freight	\$166.00
4 Yr Ext. Compressor Warranty	\$1,160.00

Please Contact Me With Any Questions.
Thank You.
Mike Blank, MBR inc
mbrmike@yahoo.com
563-320-3057

Sub Total	\$15,348.54
Iowa Tax	\$0.00
Total	\$15,348.54

PLEASANT VALLEY CSD
 REALIGEND DIRECTOR DISTRICTS
 APPROVED JANUARY 23, 2023



Legend
 District Size Comparison: 1.063; Must be less than 1.10

DIST_NAME

- D1
- D2
- D3
- D4
- D5
- D6
- D7

PV_Elementary School
 IDOT_ROAD_INVENTORY_2016
 ScottCo_Vote_Precincts
 City_2020
 Pleasant Valley Current DDs with 2020 Blocks
 County

DIST_NAME	Population	Deviation from Ideal Population	Percent Deviation from Ideal Pop.
D1	3,817	97	2.607527
D2	3,753	33	0.887097
D3	3,701	-19	-0.510753
D4	3,808	88	2.365591
D5	3,777	57	1.532258
D6	3,589	-131	-3.521505
D7	3,597	-123	-3.306452

Written Description Pleasant Valley CSD Director Districts

Director District 1:

The entirety of LeClaire Township and Pleasant Valley Precincts.

The portion of LeClaire 1 Precinct east of 8th Street and north of WISCONSIN ST.

The portion of LeClaire 2 Precinct outside of the City Limits of Le Claire.

Director District 2:

The portion of LeClaire 2 Precinct inside of the City Limits of Le Claire.

The portion of LeClaire 1 Precinct west of 8th Street and south of WISCONSIN ST.

Director District 3:

The entirety of Bettendorf B52 Precinct, excluding the small triangular portion of the City of Bettendorf north of Valley Drive and east of CRISSWELL ST.

All the school district territory in Bettendorf B53 Precinct north of FOREST GROVE DR. Also, in Bettendorf B53 Precinct south of HOPEWELL AVE and east of JOSHUA ST.

Director District 4:

The entirety of Riverdale Precinct, except State Street southwest of S KENSINGTON ST and the first lot on the southwest side of S KENSINGTON ST.

A small triangular area on the north of State Street between WEINDRUCH RD and S BELLINGHAM ST in Bettendorf B32 Precinct.

The portion of Bettendorf B33 Precinct southeast of MIDDLE RD.

The small triangular portion of the City of Bettendorf north of Valley Drive and east of CRISSWELL ST in Bettendorf B52 Precinct.

Director District 5:

All of the school district territory in Bettendorf B31.

All the school district territory in Bettendorf B32 Precinct, except a small triangular area on the north of State Street between WEINDRUCH RD and S BELLINGHAM ST.

School district territory in Bettendorf B33 Precinct that is south of SUNBURST DR, east of FAIRVIEW DR, south of JOHNATHAN AVE, west of DEVILS GLEN RD, and south of BELMONT RD.

Director District 6:

All the school district territory in Bettendorf B23 Precinct.

All the school district territory in Bettendorf B41 Precinct.

Bettendorf B33 southeast of Middle Road. Bettendorf B33 north of SUNBURST DR, west of FAIRVIEW DR, north of JOHNATHAN AVE, east of DEVILS GLEN RD, and north of BELMONT RD.

Bettendorf B43 Precinct south of 53RD AVE.

Director District 7:

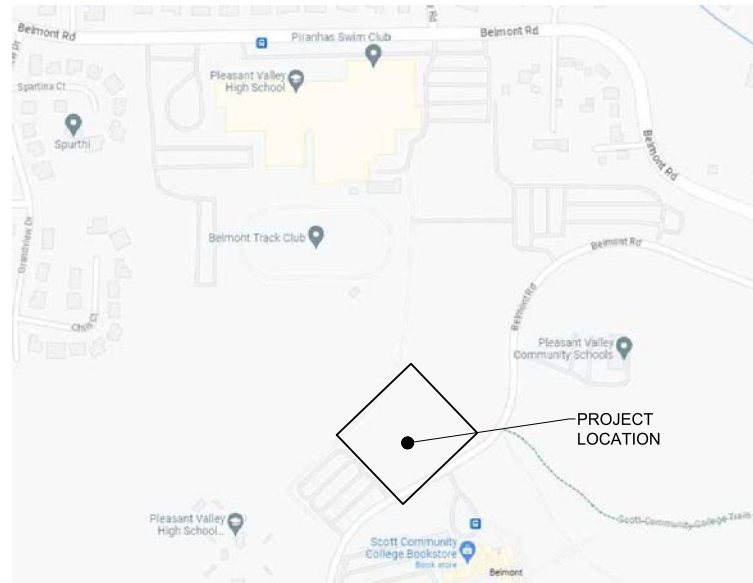
All the school district territory in Bettendorf B42 Precinct

Bettendorf B43 Precinct north of 53RD AVE.

Bettendorf B53 west of JOSHUA ST, north of HOPEWELL AVE, and south of FOREST GROVE DR.

PLEASANT VALLEY HIGH SCHOOL 2023 PARKING LOT ADDITION

RIVERDALE, IOWA



VICINITY MAP
NOT TO SCALE

INDEX OF SHEETS	
COVER	--
NOTES LEGEND & SITE CONTROL	C-100
EXISTING CONDITIONS & DEMOLITION PLAN	C-101
SITE LAYOUT & PAVING PLAN	C-200
GRADING PLAN	C-300
EROSION CONTROL PLAN	C-301
UTILITY PLAN	C-400
PLAN & PROFILE - STORM SEWER	C-401
CIVIL DETAILS	C-500
ELECTRICAL NOTES & DETAILS	E-100

OWNER
PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
525 BELMONT ROAD
BETTENDORF, IA 52722

PROJECT LOCATION
604 BELMONT ROAD
RIVERDALE, IA 52722



**PRELIMINARY BID DRAWINGS
NOT FOR CONSTRUCTION**

6/12/2023



	I hereby certify that this plan was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.	
	Signature	Date
	Robert J. Jurkowski License No. 21546 My license renewal date is December 31, 2024 Pages or sheets covered by this seal: _____	

IMEG CORP. HAS ADOPTED SAFETY PROCEDURES FOR ITS EMPLOYEES WHO PROVIDE PROFESSIONAL ENGINEERING AND SURVEYING SERVICES. A COPY OF THESE PROCEDURES IS AVAILABLE FROM THE SAFETY OFFICER. IMEG CORP. PERSONNEL ARE NOT TRAINED IN CONTRACTOR (CONSTRUCTION) SAFETY AND COMPLIANCE PROCEDURES. THE METHODS AND MEANS TO COMPLY WITH CONSTRUCTION SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

GENERAL NOTES

- ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF RIVERDALE DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
- UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
- ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE UNLESS NOTED.
- THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
- PORTLAND CEMENT CONCRETE, CONCRETE SHALL HAVE THE FOLLOWING PROPERTIES. COMPRESSING STRENGTH SHALL BE 4000PSI IN 28 DAYS. AIR ENTRAINMENT SHALL BE BETWEEN 5% AND 8% AND SLUMP SHALL BE 4 INCHES OR LESS. ALL AS MEASURED BY THE APPROPRIATE ASTM METHODS. REINFORCING STEEL SHALL BE ASTM CERTIFIED 60KSI TENSILE STRENGTH. HANDRAILS, BOLLARDS, AND OTHER APPURTENANCES SHALL BE INSTALLED PER PLAN AND MEET JURISDICTIONAL REQUIREMENTS.
- CLEANUP AND FINAL INSPECTION. WORK BROKEN OR DAMAGED BY CONTRACTOR ACTIVITY SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE. ALL WASTE MATERIAL, CONCRETE WASHOUT, LANDSCAPE WASTE AND BUILDING MATERIAL SHALL BE REMOVED. SOIL SHALL BE REMOVED FROM PAVED AREAS AND THE PROJECT SHALL BE LEFT IN A CLEAN AND WORKMANLIKE MANNER.

GRADING NOTES

- ALL ELEVATIONS SHOWN ARE TO FLOWLINE FINISHED GRADE OR TOP OF PAVEMENT UNLESS OTHERWISE STATED.
- PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO POND ON PROPERTY.
- PRIOR TO PLACEMENT OF ANY FILL, THE STRIPPED SITE SHALL BE SCARIFIED TO A DEPTH OF 9 INCHES AND RE-COMPACTED TO 95% DENSITY. ANY UNSUITABLE SOILS FOUND AT THIS TIME SHALL BE DRIED AND RE-COMPACTED OR REMOVED IF REQUIRED. COMPACTED CANNOT BE OBTAINED. CUT AREAS SHALL ALSO BE SCARIFIED TO A DEPTH OF 9 INCHES AND RE-COMPACTED TO 95% DENSITY.
- ALL FILL MATERIAL SHALL CONSIST OF APPROVED, SUITABLE SOILS PLACED IN LOOSE LIFTS OF 9 INCHES OR LESS AND COMPACTED TO AT LEAST 95% OF THE MATERIALS MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D-99) IN ALL PAVEMENT AREAS. THE COMPACTION WILL BE FIELD TESTED BY A SOILS ENGINEERING CONSULTANT REPRESENTING THE OWNER.
- PROJECT WILL BE COVERED BY A GENERAL PERMIT REGULATING RUNOFF FROM CONSTRUCTION SITES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM THE REQUIRED MONITORING, INSPECTION AND MAINTENANCE AS REQUIRED BY THE PERMIT.
- ALL DISTURBED EMBANKMENTS GREATER THAN 3:1 SLOPES SHALL BE SEEDED ACCORDING TO A RECOMMENDED SEEDING MIX BY THE LANDSCAPER AND COVERED WITH EROSION CONTROL BLANKETS OR AS DIRECTED BY PLAN DOCUMENTS.
- CONTRACTOR SHALL ADHERE TO THE CITY OF RIVERDALE EROSION AND SEDIMENT CONTROL REGULATIONS AND THE STATE OF IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL.
- ALL AREAS TO BE GREENSPACE AT PROJECT COMPLETION SHALL BE LEFT WITH 6 INCHES OF TOPSOIL WHEN MASS GRADING ACTIVITIES ARE COMPLETE.

EROSION CONTROL NOTES

- EROSION CONTROL SHALL BE INSTALLED PRIOR TO ANY GRADING OPERATIONS WHERE POSSIBLE.
- CONSTRUCTION ENTRANCE SHALL BE MAINTAINED TO PREVENT OFF-SITE TRACKING OF SEDIMENT ONTO PUBLIC ROADWAYS. ANY SEDIMENT DEPOSITED ON PUBLIC ROADS SHALL BE REMOVED BY SHOVELING OR STREET CLEANING BEFORE THE END OF EACH WORKING DAY.
- SHOWN LOCATION OF SILTATION CONTROL IS APPROXIMATE. ACTUAL LOCATIONS TO BE DETERMINED IN THE FIELD AT THE TIME OF CONSTRUCTION.
- WATER PUMPED DURING CONSTRUCTION OPERATIONS SHALL BE FILTERED.
- ONCE CONSTRUCTION HAS BEEN COMPLETED, OR TEMPORARILY SUSPENDED FOR LONGER THAN 14 DAYS (SUCH AS WINTER SHUTDOWN), THE CONTRACTOR SHALL INITIATE SEEDING ON ALL AREAS DISTURBED IMMEDIATELY OF THE LAST DISTURBANCE. EROSION CONTROL DEVICES SHALL REMAIN IN PLACE AND BE MAINTAINED UNTIL THE CONTRACTOR ESTABLISHES A GOOD STAND OF GRASS OF UNIFORM COLOR AND DENSITY TO THE SATISFACTION OF THE ENGINEER.
- CONTRACTOR SHALL ADHERE TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL.
- ALL EROSION CONTROL MEASURES MUST BE INSTALLED (WHERE POSSIBLE) PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN, WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES. DIVERGENT DITCHES AND SHALLOW TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.
- EROSION CONTROL MEASURES SHALL BE INSPECTED WEEKLY AND AFTER EACH PRECIPITATION EVENT AND REPLACED OR REPAIRED AS NECESSARY.
- SILT FENCE AND SEDIMENT BASIN SHALL BE CLEANED OR REPLACED WHEN SILT BUILDS UP TO WITHIN ONE FOOT OF THE TOP OF THE SILT FENCE.
- PROJECT WILL BE COVERED BY A GENERAL PERMIT REGULATING RUNOFF FROM CONSTRUCTION SITES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM THE REQUIRED MONITORING, INSPECTION AND MAINTENANCE AS REQUIRED BY THE PERMIT.
- CONCRETE WASHOUT DEBRIS SHOULD BE HAULED OFF-SITE. WASHOUT SHOULD BE FILLED IN AND SEEDED.
- ALL AREAS DISTURBED BEYOND LINDS SHOWN SHOULD BE SEEDED WITH ADJACENT SEED MIXTURE OR IN-KIND.

UTILITY NOTES

- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
- ALL EXISTING UNDERGROUND UTILITIES SHOWN WERE LOCATED PARTIALLY IN THE FIELD AND PARTIALLY FROM REVIEW OF EXISTING PUBLIC RECORDS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT EACH UTILITY COMPANY FOR THE FIELD LOCATION OF THEIR EXISTING LINES IN OR NEARBY THE CONSTRUCTION AREA PRIOR TO BEGINNING ANY CONSTRUCTION.
- THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
- THE LOCATIONS OF THOSE BURIED AND ABOVE GROUND UTILITIES SHOWN ARE APPROXIMATE. ARE SHOWN FOR CONTRACTOR INFORMATIONAL USE ONLY, AND ARE NOT TO BE REFERENCED FOR CONSTRUCTION PURPOSES. THE IMPLIED PRESENCE OR ABSENCE OF UTILITIES IS NOT TO BE CONSTRUED BY THE OWNER, ENGINEER, CONTRACTOR, OR SUBCONTRACTORS TO BE AN ACCURATE AND COMPLETE REPRESENTATION OF UTILITIES THAT MAY OR MAY NOT EXIST ON THE CONSTRUCTION SITE. BURIED AND ABOVE GROUND UTILITY LOCATION IDENTIFICATION, AND MARKING ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. REROUTING, DISCONNECTION, PROTECTION, ETC. OF ANY UTILITY MUST BE COORDINATED BETWEEN THE CONTRACTOR, UTILITY COMPANY AND OWNER. SITE SAFETY, INCLUDING THE AVOIDANCE OF HAZARDS ASSOCIATED WITH BURIED AND ABOVEGROUND UTILITIES, REMAINS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- UTILITY PIPING. ALL WORK SHALL BE PERFORMED IN CONFORMANCE WITH THE PIPE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION METHODS INCLUDING BACKFILL MATERIAL AND MATERIAL DEPTHS. PIPE MATERIAL SHALL BE AS SPECIFIED ON THE PLANS. ALL MATERIAL SHALL MEET THE REQUIREMENTS OF THE LOCAL JURISDICTION FOR STRENGTH, MATERIAL TYPE AND CONFORMITY WITH THE EXISTING SYSTEM. SEWER LINES SHALL BE CONSTRUCTED STRAIGHT TO THE SPECIFIED LINE AND GRADES. MANHOLES, STORM INLETS, VALVE BOXES AND APPURTENANCES SHALL BE ADJUSTED TO GRADE OR PER PLAN PRIOR TO SEEING/LANDSCAPING ACTIVITIES.

HORIZONTAL CONTROL - NAD 83				
POINT #	NORTHING	EASTING	DESCRIPTION	
104	579061.8055	2469386.6770	FORESIGHT #SREBAR	
105	578890.6998	2469673.3500	FORESIGHT #SREBAR	
106	578603.2864	2469389.1716	TOPO SURVEY POINT #SREBAR	



SITE CONTROL
SCALE: 1" = 80'



LEGEND

- | | | |
|-----------------|-----------------|-----------------------------------|
| PROPOSED | EXISTING | |
| | | STORM MANHOLE |
| | | STORM INLET |
| | | STORM DOUBLE INLET |
| | | FLARED END SECTION |
| | | DOWNSPOUT |
| | | SANITARY MANHOLE |
| | | SANITARY/STORM CLEANOUT |
| | | UNKNOWN MANHOLE |
| | | WATER VALVE |
| | | HYDRANT |
| | | WELL |
| | | SPRINKLER BOX |
| | | WATER METER |
| | | WATER SERVICE |
| | | POWER POLE |
| | | POWER POLE W/ LIGHT |
| | | POWER POLE W/ METER |
| | | GUY WIRE |
| | | GUY POLE |
| | | ELECTRIC MANHOLE |
| | | ELECTRIC PEDESTAL/TRANSFORMER |
| | | ELECTRIC METER |
| | | TELEPHONE POLE |
| | | TELEPHONE MANHOLE |
| | | TELEPHONE PEDESTAL |
| | | UTILITY MANHOLE |
| | | HANDHOLE |
| | | GAS VALVE |
| | | LIGHT POLE |
| | | VAPOR LIGHT |
| | | LIGHT JUNCTION BOX |
| | | SIGN |
| | | FLAGPOLE |
| | | POST/BOLLARD |
| | | CONIFER TREE |
| | | DECIDUOUS TREE |
| | | BUSH/SHRUB |
| | | TREE STUMP |
| | | CONTROL POINT |
| | | BENCHMARK |
| | | SOIL BORING HOLE |
| | | R.O.W. MARKER, FOUND |
| | | RAILROAD SPIKE, FOUND |
| | | PIPE, FOUND |
| | | CONCRETE MONUMENT, FOUND |
| | | MEASURED DIMENSION |
| | | RECORDED DIMENSION |
| | | SPOT ELEVATION |
| | | GRADE LABEL |
| | | DRAINAGE SLOPE |
| | | LINE CONTINUATION |
| | | SURVEY BOUNDARY |
| | | PROPERTY LINE |
| | | CENTERLINE |
| | | HISTORICAL LINE - AS NOTED |
| | | EASEMENT LINE |
| | | SECTION LINE |
| | | R.O.W. LINE |
| | | SETBACK LINE |
| | | FORCE MAIN |
| | | SANITARY SEWER |
| | | STORM SEWER |
| | | PIPE UNDERDRAIN |
| | | WATER LINE |
| | | OVERHEAD ELECTRIC |
| | | UNDERGROUND ELECTRIC |
| | | GAS LINE |
| | | TELEPHONE LINE |
| | | UTILITY LINE |
| | | EDGE OF WATER LINE/DITCH FLOWLINE |
| | | CHAIN LINK FENCE |
| | | SILT FENCE |
| | | CONTOUR |
| | | GUARD RAIL |
| | | TREE LINE |
| | | FLOOD PLAIN |
| | | FLOODWAY |
| | | CONSTRUCTION LIMITS |
| | | PCC PAVEMENT |
| | | HMA PAVEMENT |
| | | PAVEMENT REMOVAL |

REVISONS	DATE	
	DESCRIPTION	
No.		

STATE STREET
BETHLEHEM, IA 52722

PVSD-BASEBALL-SOFTBALL PARKING LOT EXPAN
RIVERDALE, IOWA

NOTES LEGEND & SITE CONTROL

IMEG Project No:
23002373.00

File Name:
23002373.00_PVSD_PARKING_LOT_EXPAN.dwg

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Field Book No:####

Drawn By: SDS

Checked By: RJJ

Date: 6/12/2023

C-100

Sheet 1 of 9

Thursday, June 8, 2023, 1:56:43 PM
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IMEG Project No: 23002373.00
File Name: 23002373.00
DATE PLOTTED: 06/12/2023 3:58:09 PM
 PLOTTER: HP DesignJet T1200
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Field Book No: #####
Drawn By: SDS
Checked By: J.L.H.
Date: 03/08/2021

ENCOMPASS HEALTH
 MOLINE, ILLINOIS
SITE LAYOUT & PAVING PLAN



1717 STATE STREET
 SUITE 201
 BETTENDORF, IA 52722
 PH: 563.344.0200
 www.imegco.com

REVISIONS		
No.	DESCRIPTION	DATE

Estimated Improvement Costs - Engineer Estimate
Baseball Softball Lot Expansion

June 8th, 2023
Prepared by IMEG Corp

Item	Total Cost
Earthwork (Haul Offsite)	
HMA Pavement Removal	
Pavement - 4" HMA	
Subbase, IA GR 11, 10"	
Engineering Fabric	
Subgrade Preparation	
Curb and Gutter - 6" Curb, 2'-6"	
Curb and Gutter - 4" Rollover Curb, 2'-6"	
Pavement Striping	
Landscape Rock - 3" Nominal Size	
Landscape Rock - Boulder	
Storm Sewer, Trenched, HDPE 12"	
Intake Type SW 501, 24" x 36"	
Manhole Type SW 401, 48"	
Adjust Existing Manhole Down	
Connect To Existing Storm Sewer	
4" Perforated Subdrain	
Site Electric (2 new poles)	
Temporary Traffic Control	
SWPP Management	
Erosion Control Measures	
Top Soil, Offsite, 6"	
Conventional Seeding, Fertilizing, and Mulching	
Mobilization	

Sub-Total Cost	\$	264,430.00
Contingency 5%	\$	13,221.50
Subgrade Stabilization	\$	12,000.00
	\$	289,651.50

After School DETENTIONS

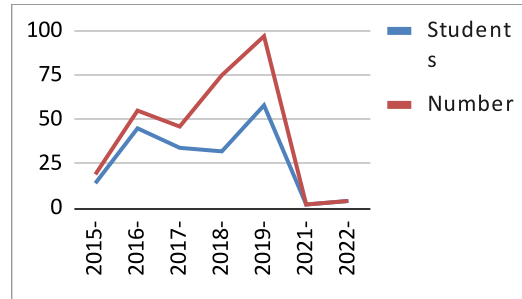
For the 2019-20 school year, 58 students received after school detentions, representing 6.7% of the student population (up from 4.2% in 2018-19).

For the 2020-21 School year we did NOT use after school detentions as a resolution type

For the 2021-22 school year the there were only 2 after school dentions assigned

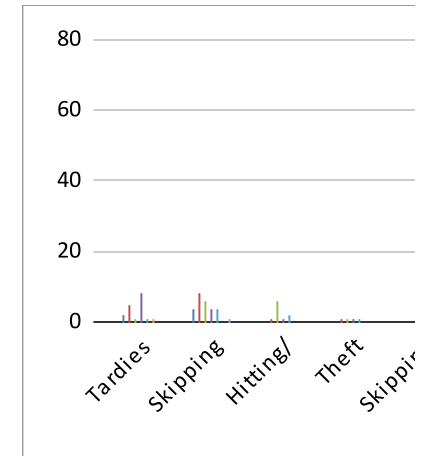
For the 2022-23 school year the there were only 4 after school dentions assigned

By YEAR	Students	Number
2015-16	14	19
2016-17	45	55
2017-18	34	46
2018-19	32	75
2019-20	58	97
2021-22	2	2
2022-23	4	4



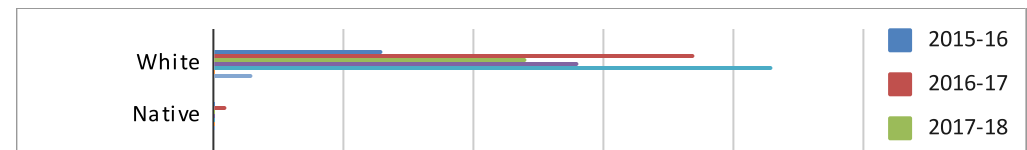
By CATEGORY

	Tardies	Skipping class	Hitting/ Assault	Theft	Skipping Detention	Tech misconduct	Bullying/ Inappropriate	Insubordinati	Disruptive Behavior	Vandalism	Lying/ Cheating	Rules Violation
2015-16	2	4	0	0	0	0	1	3	4	0	2	1
2016-17	5	8	1	1	0	4	8	3	12	7	1	3
2017-18	1	6	6	1	0	2	5	4	16	2	1	0
2018-19	8	4	1	1	1	9	5	8	37	1	0	1
2019-20	1	4	2	1	0	2	17	2	63	4	0	1
2021-22	1	0	0	0	0	0	0	0	0	0	0	1
2022-23	0	1	0	0	0	0	0	0	1	0	0	2

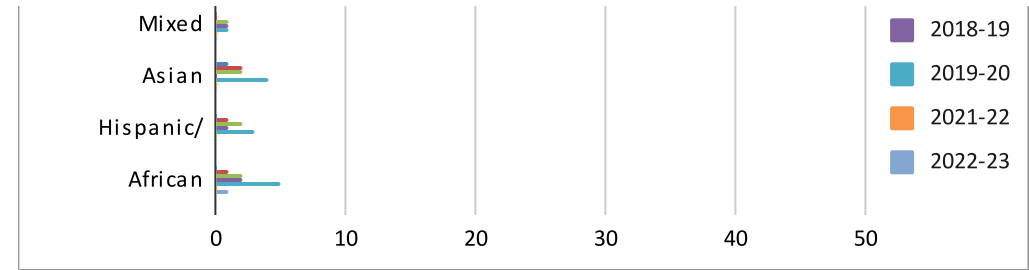


By Ethnicity/ Race

	African American	Hispanic/ Latino	Asian	Mixed	Native American	White	TOTAL
2015-16	0	0	1	0	0	13	14
2016-17	1	1	2	0	1	37	45

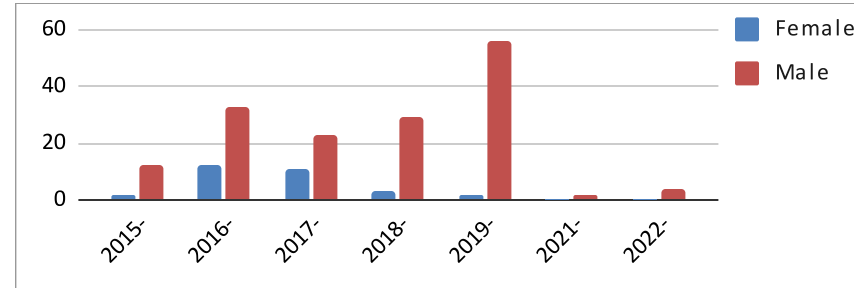


2017-18	2	2	2	1	0	24	34
2018-19	2	1	0	1	0	28	32
2019-20	5	3	4	1	0	43	58
2021-22	0	0	0	0	0	0	2
2022-23	1	0	0	0	0	3	4



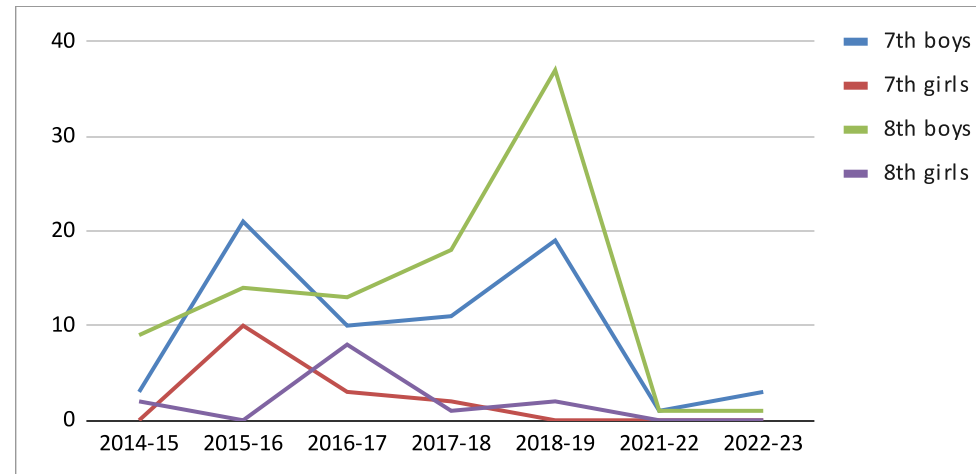
By Gender

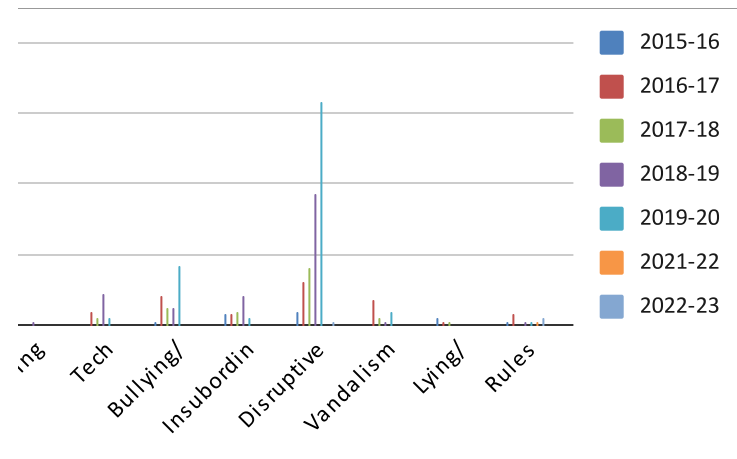
	Female	Male
2015-16	2	12
2016-17	12	33
2017-18	11	23
2018-19	3	29
2019-20	2	56
2021-22	0	2
2022-23	0	4



By Grade Level

	7th boys	7th girls	8th boys	8th girls
2014-15	3	0	9	2
2015-16	21	10	14	0
2016-17	10	3	13	8
2017-18	11	2	18	1
2018-19	19	0	37	2
2021-22	1	0	1	0
2022-23	3	0	1	0





Demographic TRENDS

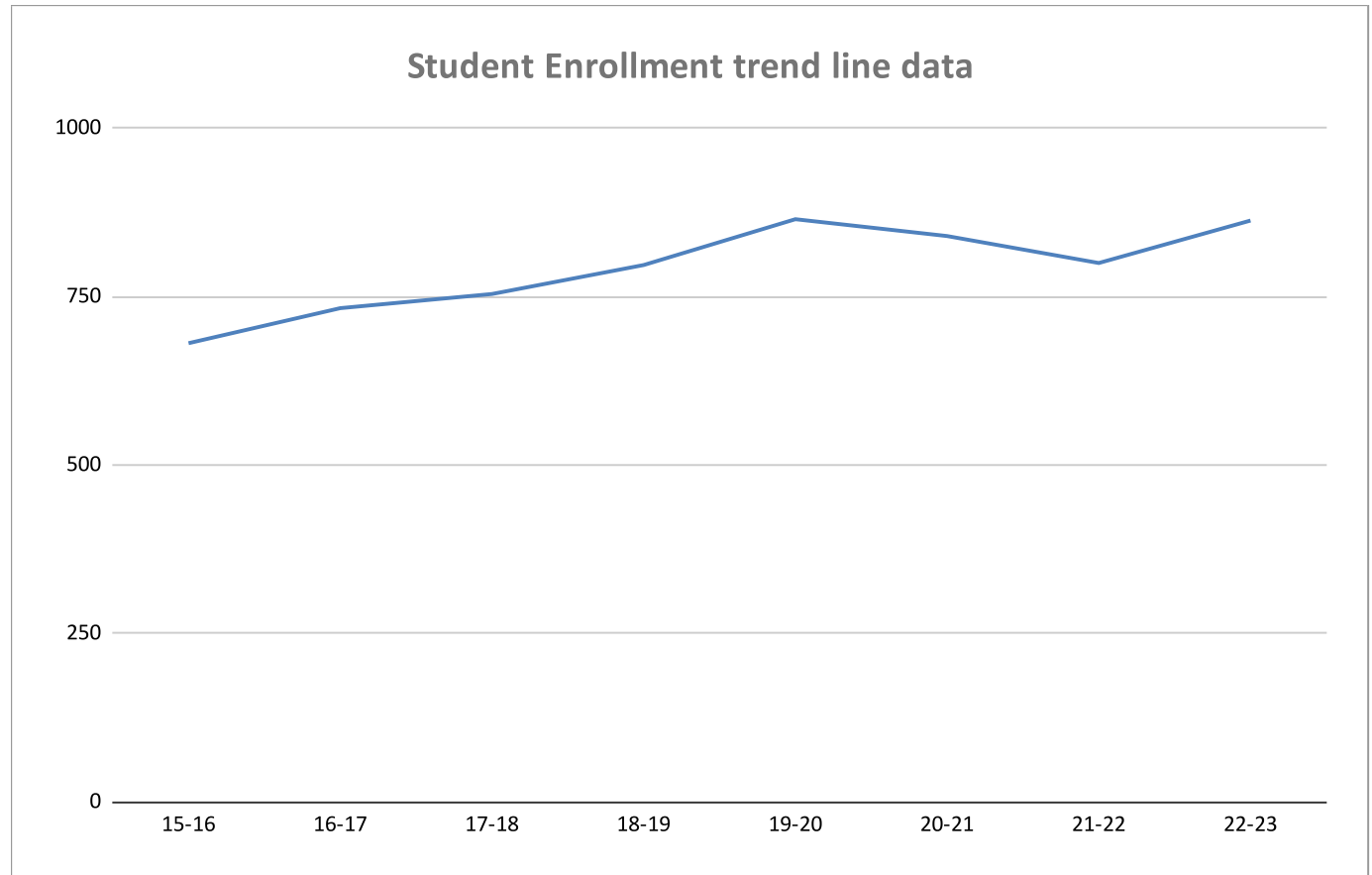
Enrollment has risen by 25.7% over the 8 year time period examined.

Total number of students by enrollment

	7	8	total
15-16	340	341	681
16-17	373	360	733
17-18	376	378	754
18-19	414	383	797
19-20	445	420	865
20-21	390	450	840
21-22	416	384	800
22-23	424	439	863

DATA TABLE ITEMS

15-16	681
16-17	733
17-18	754
18-19	797
19-20	865
20-21	840
21-22	800
22-23	863



IN-SCHOOL SUSPENSIONS

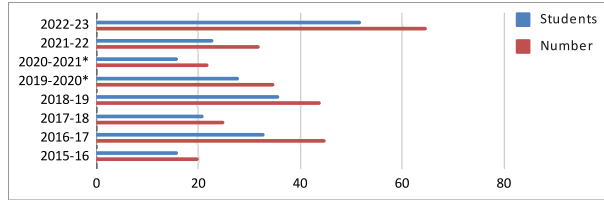
For the 2019-20 school year, 35 students received an in-school suspension, representing 4% of the student population.

For the 2020-21 school year, 22 students received an in-school suspension, representing 2.5% of the student population (6 occurred during the hybrid model)

For the 2021-22 school year, 32 students received an in-school suspension, representing 4% of the student population.

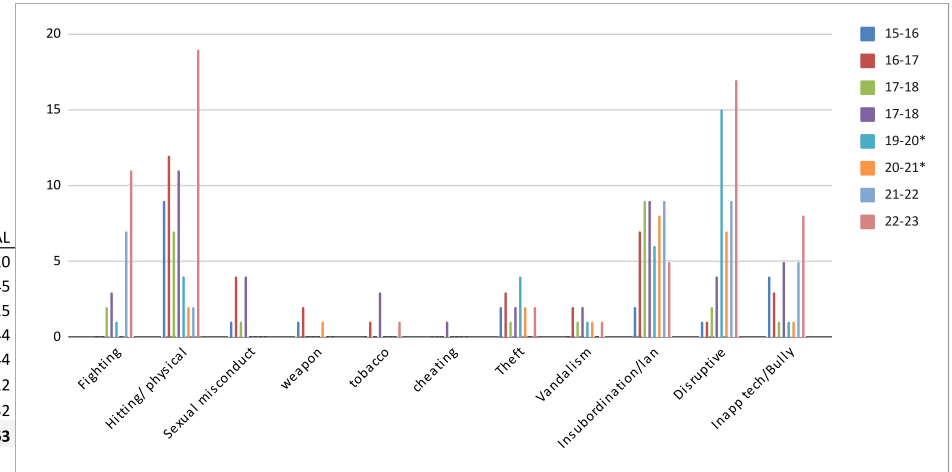
For the 2022-23 school year, 52 students received an in-school suspension, representing 7.5% of the student population

By YEAR	Students	Number
2015-16	16	20
2016-17	33	45
2017-18	21	25
2018-19	36	44
2019-2020*	28	35
2020-2021*	16	22
2021-22	23	32
2022-23	52	65

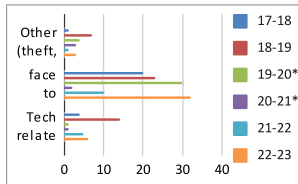


By Category

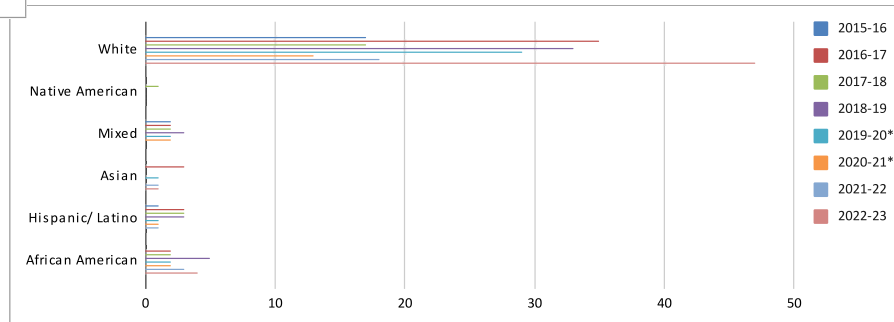
Year	Fighting	Hitting/physical assault/threats	Sexual misconduct	weapon	tobacco	cheating	Theft	Vandalism	Insubordination /language	Disruptive Behavior/Rules Violation	Inapp tech/Bully	TOTAL
15-16	0	9	1	1	0	0	2	0	2	1	4	20
16-17	0	12	4	2	1	0	3	2	7	1	3	45
17-18	2	7	1	0	0	0	1	1	9	2	1	25
17-18	3	11	4	0	3	1	2	2	9	4	5	44
19-20*	1	4	0	0	0	0	4	1	6	15	1	44
20-21*	0	2	0	1	0	0	2	1	8	7	1	22
21-22	7	2	0	0	0	0	0	0	9	9	5	32
22-23	11	19	0	0	1	0	2	1	5	17	8	63



Tech-related	Tech related	face to face conflict	Other (theft, vandalism, tobacco)
17-18	4	20	1
18-19	14	23	7
19-20*	1	30	4
20-21*	1	2	3
21-22	5	10	1
22-23	6	32	3

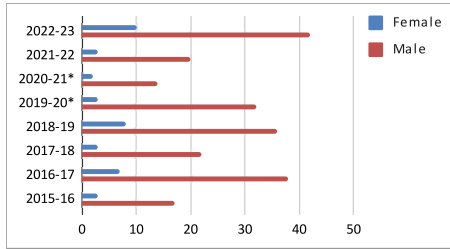


BY RACE/ETHNICITY	African American	Hispanic/Latino	Asian	Mixed	Native American	White	TOTAL
2015-16	0	1	0	2	0	17	20
2016-17	2	3	3	2	0	35	45
2017-18	2	3	0	2	1	17	25
2018-19	5	3	0	3	0	33	44
2019-20*	2	1	1	2	0	29	35
2020-21*	2	1	0	2	0	13	22
2021-22	3	1	1	0	0	18	23
2022-23	4	0	1	0	0	47	52

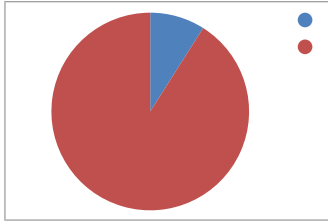


BY GENDER	Female	Male	TOTAL
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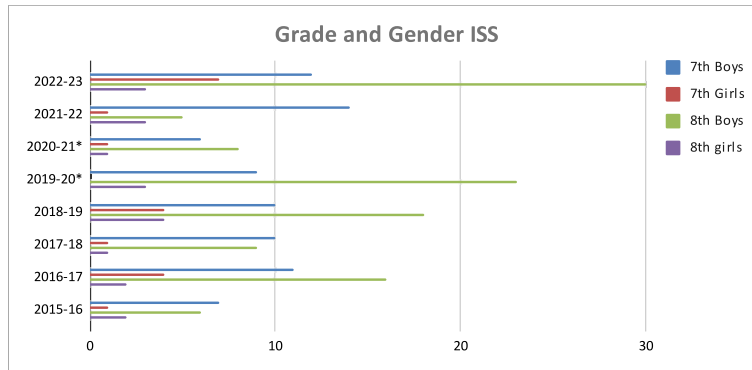
2015-16	3	17	20
2016-17	7	38	45
2017-18	3	22	25
2018-19	8	36	44
2019-20*	3	32	35
2020-21*	2	14	16
2021-22	3	20	23
2022-23	10	42	52



	Female %	Male %
2015-16	15	85
2016-17	15	85
2017-18	15	85
2018-19	18	82
2019-20*	9	91
2020-21*	13	87
2021-22	13	87
2022-23	24	76



BY GRADE LEVEL				
LEVEL	7th Boys	7th Girls	8th Boys	8th girls
2015-16	7	1	6	2
2016-17	11	4	16	2
2017-18	10	1	9	1
2018-19	10	4	18	4
2019-20*	9	0	23	3
2020-21*	6	1	8	1
2021-22	14	1	5	3
2022-23	12	7	30	3



Out of School SUSPENSION

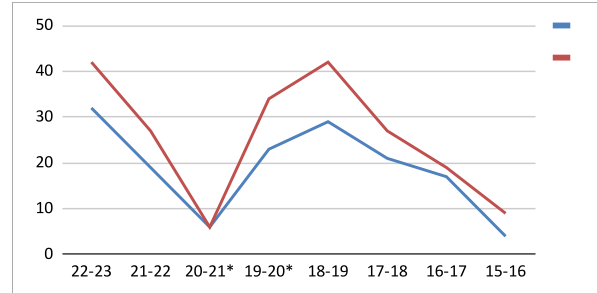
For the 2019-20 school year, 23 students, or 2.6% of the student population (this is down from 29 students (3.6%) in 2018-19

For the 2020-21 school year, 6 students, or 0.694% of the student population (no OSS occurred during the hybrid model)

For the 2021-22 school year, 19 students or 2.4% of the student population (this is down 10 students to the last comparable school year in 18-19)

For the 22-23 school year, 32 students or 3.7% of the student population (this is up 13 students from last school year)

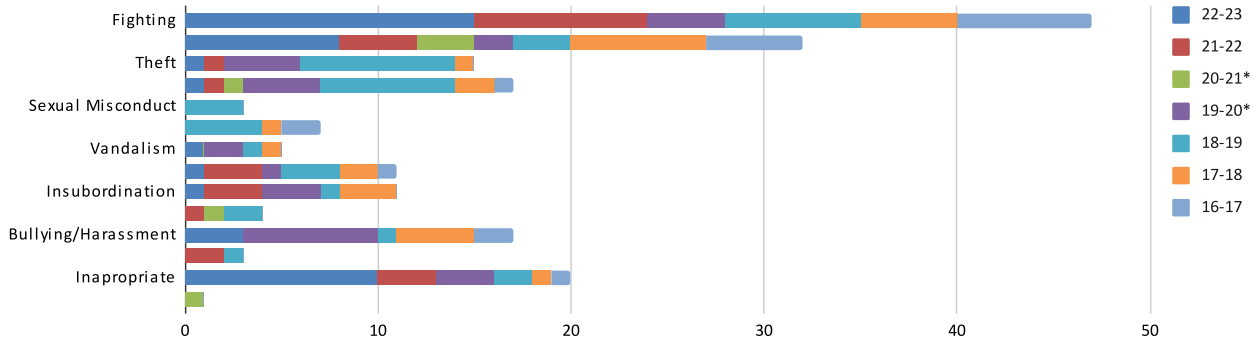
Year	Number of students	OSS TOTAL
22-23	32	42
21-22	19	27
20-21*	6	6
19-20*	23	34
18-19	29	42
17-18	21	27
16-17	17	19
15-16	4	9



Per individual student

Total # OSS	5 or more	4	3	2	1
22-23	0	0	3	4	25
21-22	0	1	2	1	15
20-21*	0	0	1	2	3
19-20*	0	1	1	6	15
18-19	0	2	1	5	21
17-18	0	0	2	2	17
16-17	0	0	1	0	16
15-16	1	0	0	0	3

OSS By Category



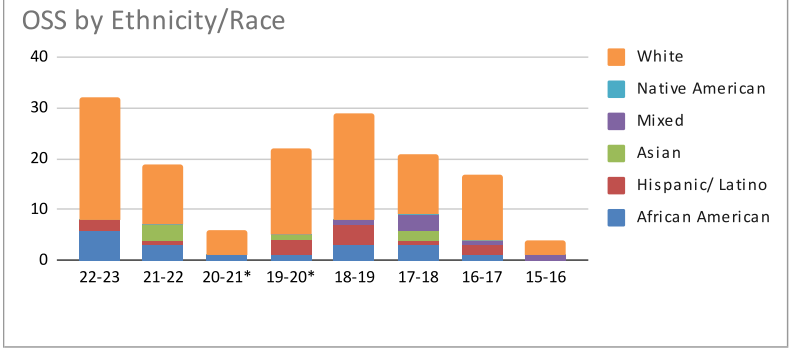
BY CATEGORY

YEAR	Fighting	Assault/Hitting	Theft	Drug/Tobacco/Vape	Sexual Misconduct	Weapon	Vandalism	Disruptive Behavior/Rules Violation	Insubordination	Tech violation	Bullying/Harassment	Skipping Class	Inappropriate Language/Threats	Fire Alarm
22-23	15	8	1	1	0	0	1	1	1	0	3	0	10	0
21-22	9	4	1	1	0	0	0	0	3	3	1	0	2	3
20-21*	0	3	0	1	0	0	0	0	0	0	1	0	0	0
19-20*	4	2	4	4	0	0	2	1	3	0	7	0	3	0
18-19	7	3	8	7	3	4	1	3	1	2	1	1	2	0
17-18	5	7	1	2	0	1	1	2	3	0	4	0	1	0

16-17	7	5	0	1	0	2	0	1	0	0	2	0	1	0
15-16	0	3	0	0	0	0	0	2	4	0	0	0	0	0

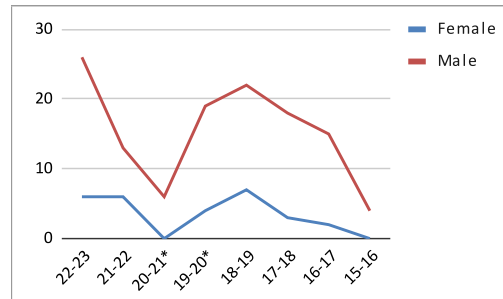
By Ethnicity/ Race

	African American	Hispanic/ Latin Asian	Mixed	Native American	White	TOTAL	
22-23	6	2	0	0	0	24	31
21-22	3	1	3	0	0	12	19
20-21*	1	0	0	0	0	5	6
19-20*	1	3	1	0	0	17	23
18-19	3	4	0	1	0	21	29
17-18	3	1	2	3	0	12	21
16-17	1	2	0	1	0	13	17
15-16	0	0	0	1	0	3	4



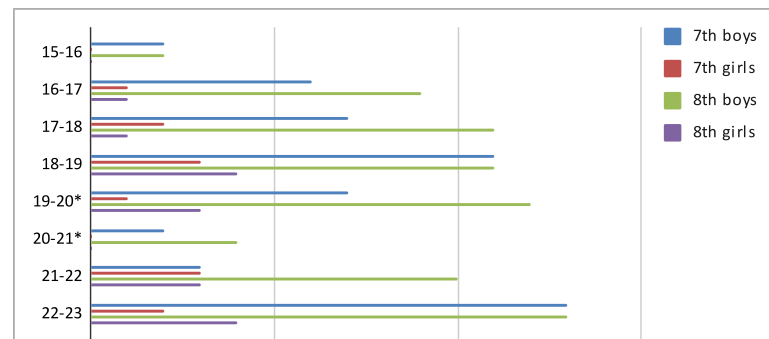
by GENDER

	Female	Male
22-23	6	26
21-22	6	13
20-21*	0	6
19-20*	4	19
18-19	7	22
17-18	3	18
16-17	2	15
15-16	0	4



By Grade Level:

	7th boys	7th girls	8th boys	8th girls
22-23	13	2	13	4
21-22	3	3	10	3
20-21*	2	0	4	0
19-20*	7	1	12	3
18-19	11	3	11	4
17-18	7	2	11	1
16-17	6	1	9	1
15-16	2	0	2	0



Year	TOTAL 7th	TOTAL 8th
22-23	15	17
21-22	6	13
20-21*	2	4
19-20*	8	15
18-19	14	15
17-18	9	12
16-17	7	10
15-16	2	2



REFERRAL BREAKDOWN

There were 612 referrals issued involving 305 students for the 22-23 school year...this is 110 more than last year
 Inappropriate use of tech constituted for 248 referrals which is 40% of the written referrals.

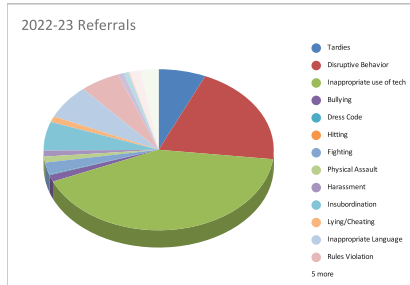
EVENT TYPE	Tardies	Disruptive Behavior	Inappropriate use of tech	Bullying	Dress Code	Hitting	Fighting	Fire Alarm	Physical Assault	Harassment	Insubordination	Lying/Cheating	Inappropriate Language	Rules Violation	Sexual Misconduct	Theft	Threats	Tobacco Use	Drugs	Vandalism	Skippping Class	Skippping Detention	Weapons	TOTALS
2015-16	64	62	8	11	1	0	0	0	16	2	10	6	22	18	3	4	6	0	0	0	11	0	1	231
2016-17	124	44	9	1	3	0	16	0	14	11	7	1	21	13	5	10	4	1	0	7	7	0	3	292
2017-18	181	98	11	1	1	0	5	0	18	7	34	7	27	32	2	10	5	2	0	7	14	0	1	462
2018-19	297	278	266	11	3	0	13	0	17	3	59	5	37	68	9	16	3	10	1	16	50	2	4	1183
2019-20*	191	221	135	13	0	0	6	0	5	7	33	12	39	41	0	11	3	2	2	9	73	1	0	815
2020-21*	12	26	66	0	0	5	0	1	1	0	14	3	8	20	0	6	1	1	1	4	3	0	1	172
2021-22	66	86	172	3	2	6	9	0	2	1	23	10	38	35	1	6	2	1	0	7	32	0	0	502
2022-23	39	119	248	8	1	24	14	0	7	7	34	7	40	33	0	5	4	1	0	9	15	0	0	615
2018-19% of total referrals	25.1	23.4	22.4	0.9	0.2	0	1	0	1.4	0.2	5	0.4	3.1	5.7		1.4	0.2	1	0.08	1.3	4.2	0.16	0.3	
2020-21% of total referrals	6.98%	15.12%	38.37%	0.00%	0.00%	2.91%	0.00%	0.58%	0.58%	0.00%	8.14%	1.74%	4.65%	11.63%	0.00%	3.49%	0.58%	0.58%	2.33%	1.74%	0.00%	0.58%		
2021-22% of total referral	13.15%	17.13%	34.26%	0.60%	0.40%	1.20%	1.79%	0.00%	0.40%	0.20%	4.58%	1.99%	7.57%	6.97%	0.20%	1.20%	0.40%	0.20%	0.00%	1.39%	6.37%	0.00%	0.00%	
2022-23% of the total referral	6.34%	19.35%	40.33%	1.30%	0.16%	3.90%	2.28%	0.00%	1.14%	1.14%	5.53%	1.14%	6.50%	5.37%	0.00%	0.81%	0.65%	0.16%	0.00%	1.46%	2.44%	0.00%	0.00%	
# of students																								
2015-16	26	46	14	11	1	0	0	0	7	2	8	8	18	18	5	3	5	0	0	0	13	0	1	117
2016-17	44	35	8	3	3	21	0	0	22	13	6	1	22	19	2	8	5	1	0	10	10	0	3	144
2017-18	51	60	12	3	1	8	0	0	21	10	17	7	23	33	2	9	6	2	0	7	8	0	1	162
2018-19	97	119	173	9	3	18	0	0	17	7	30	4	38	51	9	14	2	6	2	15	45	2	3	305
2019-20	191	113	102	16	0	8	0	0	3	7	20	14	36	40	0	7	3	2	2	10	50	1	0	249
2020-21*	9	25	54	0	0	5	0	1	1	0	10	3	10	18	0	5	1	1	1	4	2	0	1	151
2021-22	43	72	128	3	2	6	14	0	2	1	17	12	31	33	1	6	2	1	0	8	24	0	0	406
2022-23	30	92	184	10	1	28	23	0	10	5	30	10	30	37	0	7	5	1	0	8	10	0	0	521

2021-22	Event COUNT	% of the student body	% in 2019-20	% in 20-21	% in 21-22
Cell phone 1st offense	233	27.00%	9.1	5.43	15.63
Cell phone 2nd offense	39	4.50%	1.6	0.35	2.88
Cell phone 3rd offense	9	1.04%	1	0	0.88
Other (Chromebook)	15	2.75%	N/A	1.5	2.75

Late to school 2019-20	48	3.2 (28 students)
Late to school 2020-21	1033	24.85 (215 students)
Late to school 2021-22	952	31.75 (254 students)
Late to school 2022-23	1306	29.2 (252 students)

REFERRAL RESOLUTION TOTALS (as referrals may involve multiple students; this count is by individual)

15-16	266
16-17	329
17-18	509
18-19	1303
19-20	873
20-21*	172
21-22	552
22-23	694



2022-2023 Referrals Pie Chart Data

Tardies	Disruptive Behavior	Inappropriate use of tech	Bullying	Dress Code	Hitting	Fighting	Fire Alarm	Physical Assault	Harassment	Insubordination	Lying/Cheating	Inappropriate Language	Rules Violation	Sexual Misconduct	Theft	Threats	Tobacco Use	Drugs	Vandalism	Skippping Class	Skippping Detention	Weapons	TOTALS	
0.07768924303	0.2370517928	0.4880478088	0.01593625	0.001992031	0.00013	0.027888	0	0.01394422311	0.013944223	0.06772908367	0.01394422311	0.0796812749	0.06573705179	0	0.0099	0.007968	0.0019920318	0	0.0179282861	0.02988047	0	0	0	0
39	119	245	8	1	24	14	0	7	7	34	7	40	33	0	5	4	1	0	9	15	0	0	0	612

Attendance Report

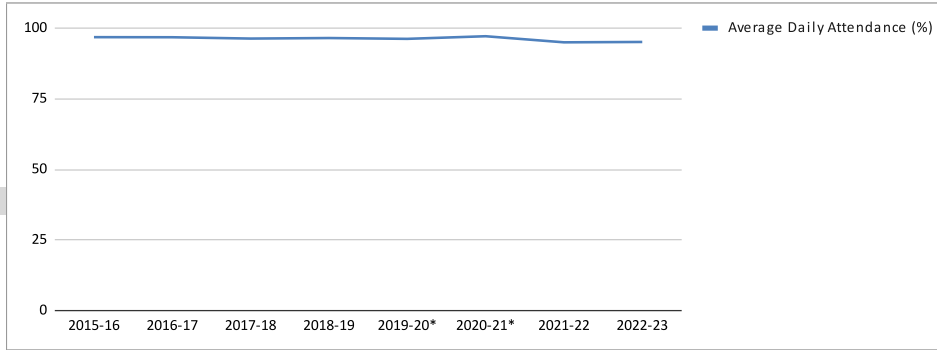
Average number of days missed

2015-16	5.48
2016-17	5.7
2017-18	6.49
2018-19	6.09
2019-20*	4.8
2020-21*	2.95
2021-22	3.6
2022-23	8.8

Average Daily Attendance (%)

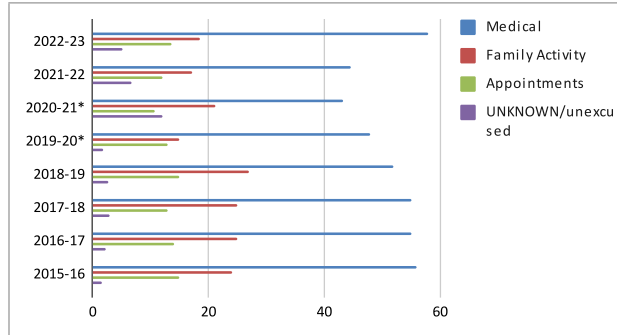
2015-16	96.8
2016-17	96.77
2017-18	96.3
2018-19	96.49
2019-20*	96.2
2020-21*	97.13
2021-22	94.97
2022-23	95.1

State reported 89 in Panorama



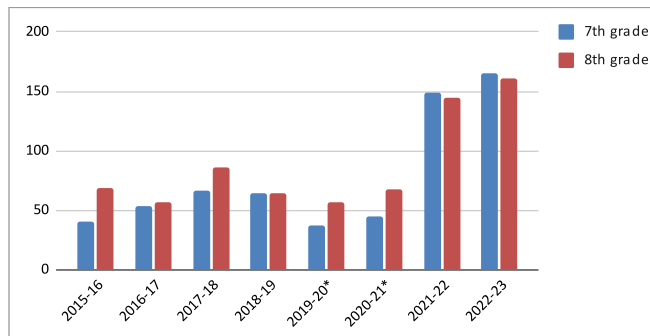
Absences by reason (% of total)

	Medical	Family Activity	Appointments	UNKNOWN/unexcused	
2015-16	56		24	15	1.5
2016-17	55		25	14	2.2
2017-18	55		25	13	2.8
2018-19	52		27	15	2.6
2019-20*	48		15	13	1.7
2020-21*	43.28		21.09	10.75	12.09
2021-22	44.5		17.1	12.1	6.6
2022-23	58	18.6	13.5	5.1	



Students with 10+ absences

	7th grade	8th grade	TOTAL	% of total # of students	
2015-16	40		69	109	15
2016-17	54		57	111	15
2017-18	66		86	152	14
2018-19	64		64	128	15
2019-20*	37		57	94	10.8
2020-21*	45		68	113	13.06
2021-22	149		145	294	36.8
2022-23	165		161	326	37.8



2022-2023 JCSL End of the Year Summary

- During the 2022-2023 school year 25 students were on my caseload.
 - 25 students received at-risk services (this included organizational skills, social skills, conflict resolution, credit recovery, and academic assistance).
- **Attendance**
 - 14 of the 25 students had improved attendance when comparing the first quarter that services were provided to the final quarter that services were provided.
 - 8 students had an increase in absences when comparing the first quarter that services were provided to the final quarter that services were provided.
 - 3 student's attendance stayed the same.
 - 100% of the 25 students/families increased their home/school communications.
 - 100% of the 25 students collaborated with a community based group or agency.

GPA

- 13 students improved their GPA.
- 4 student's GPA dropped.
- 8 student's GPA stayed the same.

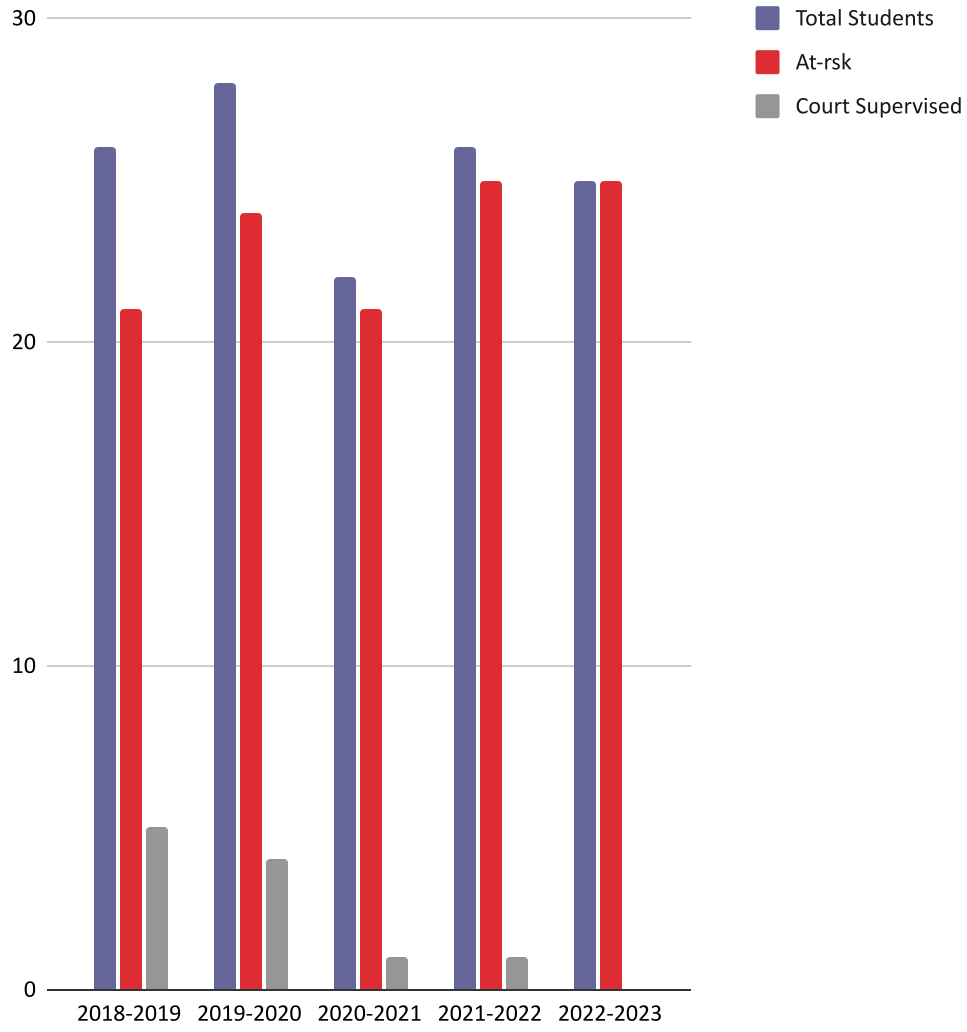
Suspensions

- 9 students had no suspensions.
- 4 students increased their number of suspensions.
- 10 students decreased their number of suspensions.
- 2 students' suspension numbers remained the same.

- **Law Violations**

- Out of the 25 students no student incurred additional charges while involved with the JCSL program.
- 13 cases were handled informally through the SRO and myself. These were cases where there was a chargeable offense, however diversion was provided in lieu of a citation. Consequences ranged from community service, attending the diversion class through Juvenile Court Services, obtaining a substance abuse evaluation, participating in the Prime For Life 420 program, or paying restitution.

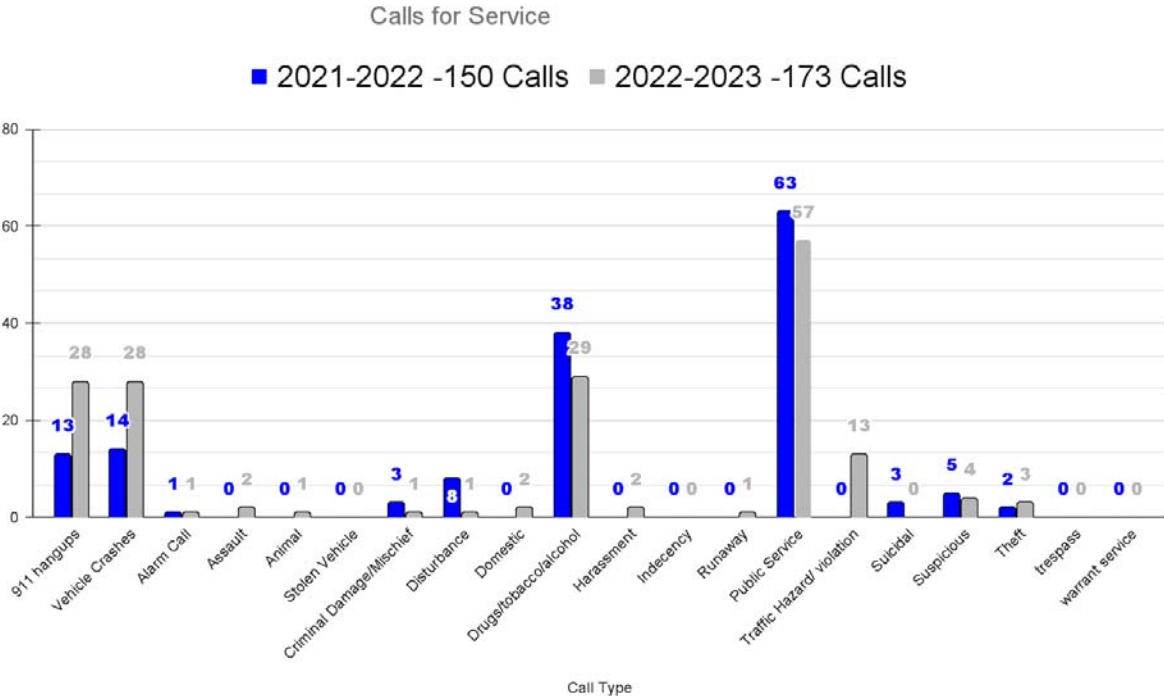
Caseload



SRO SUMMARY REPORT PLEASANT VALLEY HIGH SCHOOL

SRO Deputy Jamey Fah

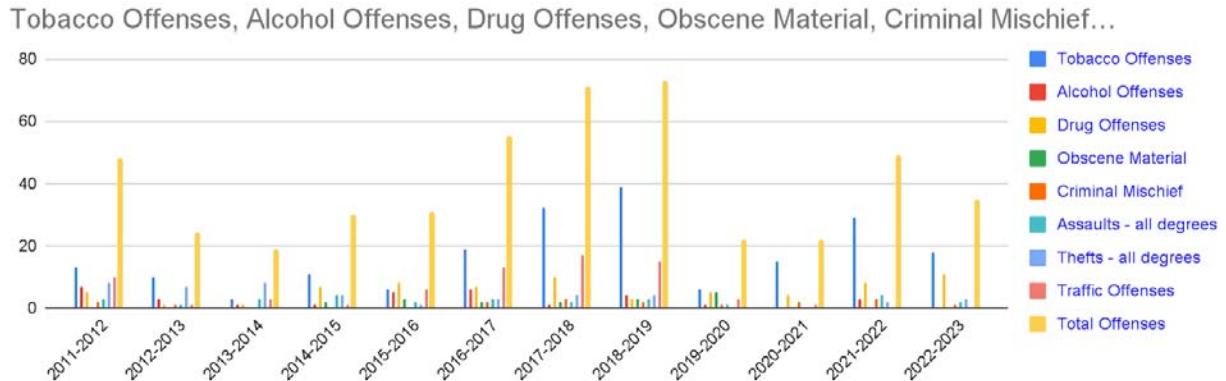
The below data is pulled from my stats in the County system as an overall review of activity. This has been in been similar to what is being done in Davenport with their SROs. I had around 173 “calls” for the school year.



The majority of calls for service this year end up defined as “Public Service”. A wide range of things show up in this category. Some examples include giving a student a ride to or from school, giving a presentation to a class, helping with a student who is in crisis or assisting people in need of medical attention.

Additionally Deputy Bawden and I responded to the District's Elementary buildings 90 times this year. This includes all call types at these buildings.

Citation Data



This chart includes citation data where I charged a student as well as students who were referred to diversion.

In 21-22 we had 29 tobacco and 8 drug cases for 37 total.

In 22-23 we had 18 (5 Eddison Cases) tobacco and 19 (2 of these Eddison Cases) drug cases for 29 total (some cases overlapped with both Nicotine and THC).

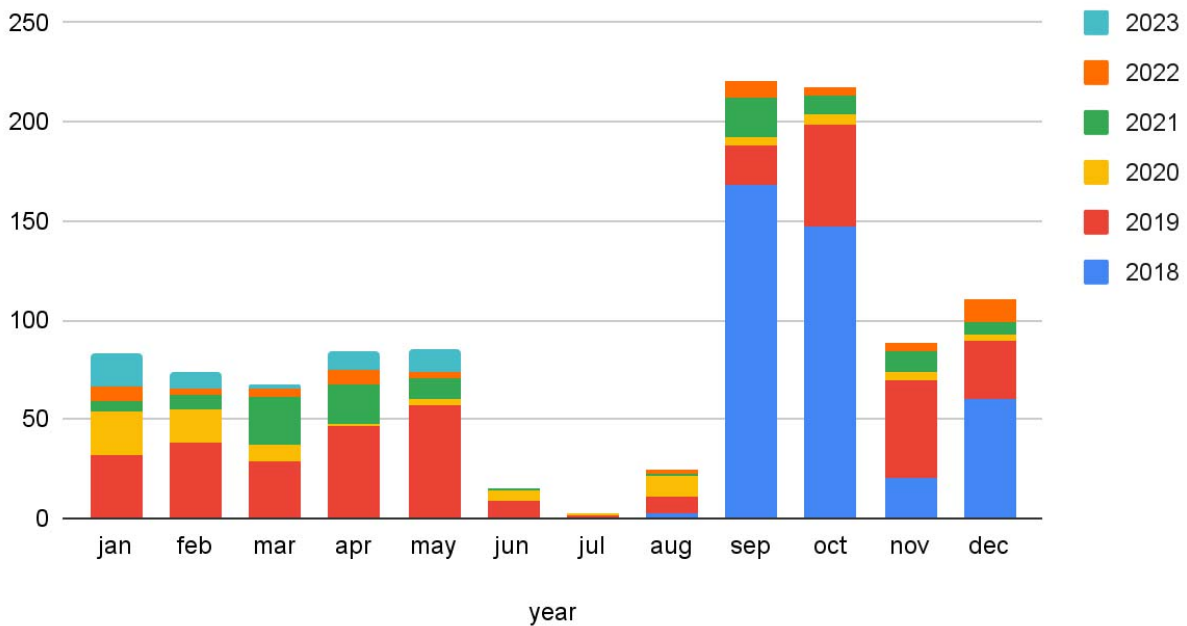
This year we began relying more on diversions instead of simply going to citations and referrals directly to Juvenile Court. As a result of our work utilizing diversions we went from 29 citations for nicotine devices (vape) to 4. We also worked with families and Robert Young and were able to divert all of our THC cases. worked with Mr. Jones and the health classes and spoke with all freshmen about Nicotine and THC vapes.

Drug cases were up this year to 11. We used diversion with JCO Fermoyle for all of these cases. Overall we have expanded Diversion with JCO Fermoyle to include as many

situations as possible and used it for many students throughout the year.

P3 Campus

historical tip data



We (myself, Deputy Bawden, and selected school administrators) continue to see a steady flow of information into the P3 app. We generally will get a report or two a week mostly tips this year involved student conflict with other students. After HALO installation we have received far fewer tips about vaping in the bathrooms. We received 79 tips at all schools this year vs. 72 last school year.

To: Pleasant Valley School Board
From: Jason Jones, Associate Principal
Adam Pagett, Associate Principal
Jamie Homb, Dean of Students

Date: June 8th, 2023
Re: 2022-2023 Attendance and Discipline Summary

The total student population of Pleasant Valley High School for the 2022-2023 school year was 1,659 students. A total of 4,193 referrals encompassing all categories were processed. This represents 701 fewer referrals from 2021-22 which represents a 13.5% decrease. Students who had 30 or more referrals went down from 42 students last school year to 20 students this year.

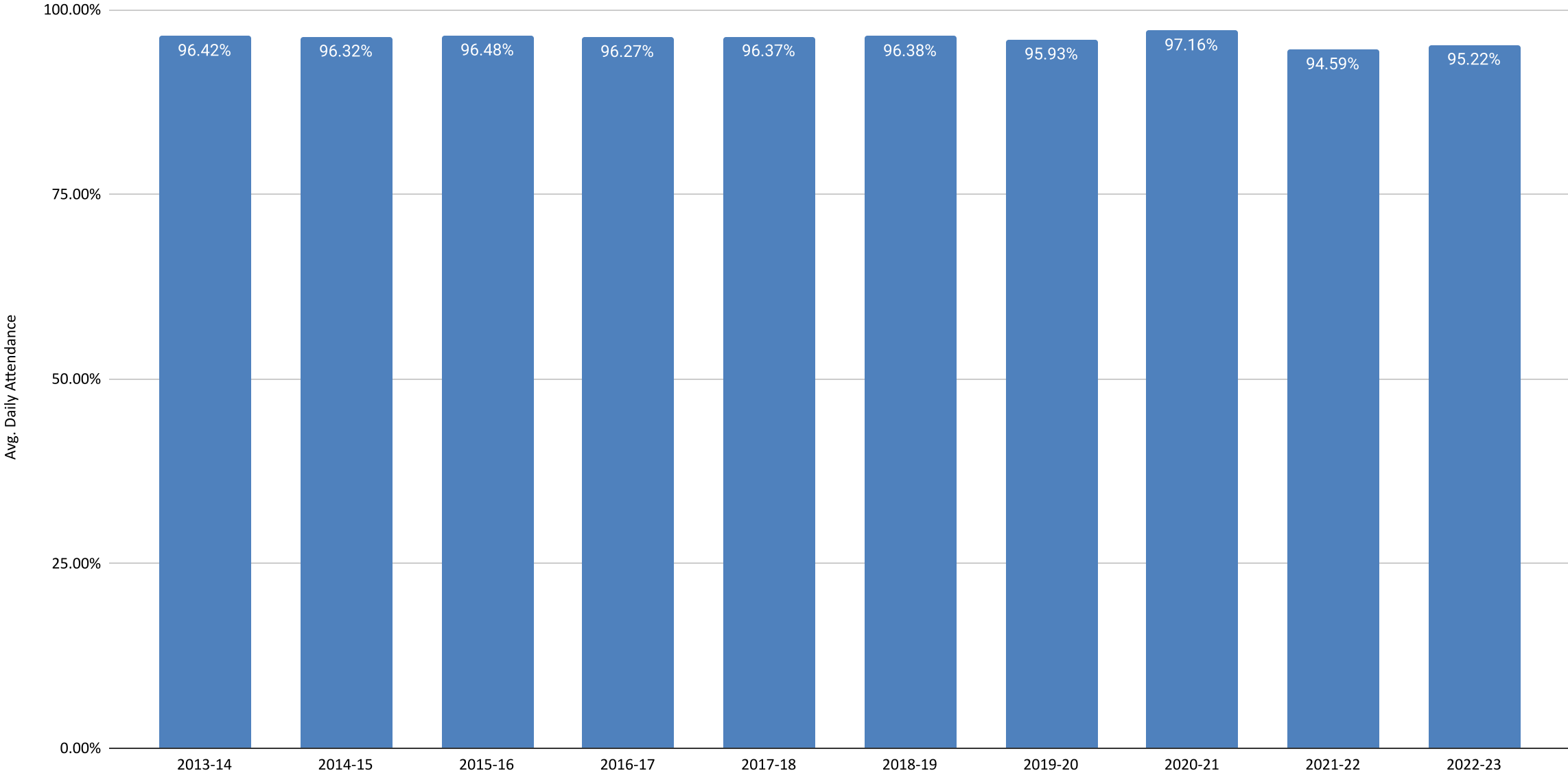
Average Daily Attendance—increased by .63% with approximately 40 more students than last year.

9 th	95.28%
10 th	95.86%
11 th	94.73%
12 th	94.78%
TOTAL	95.22%

The top areas receiving the most attention:

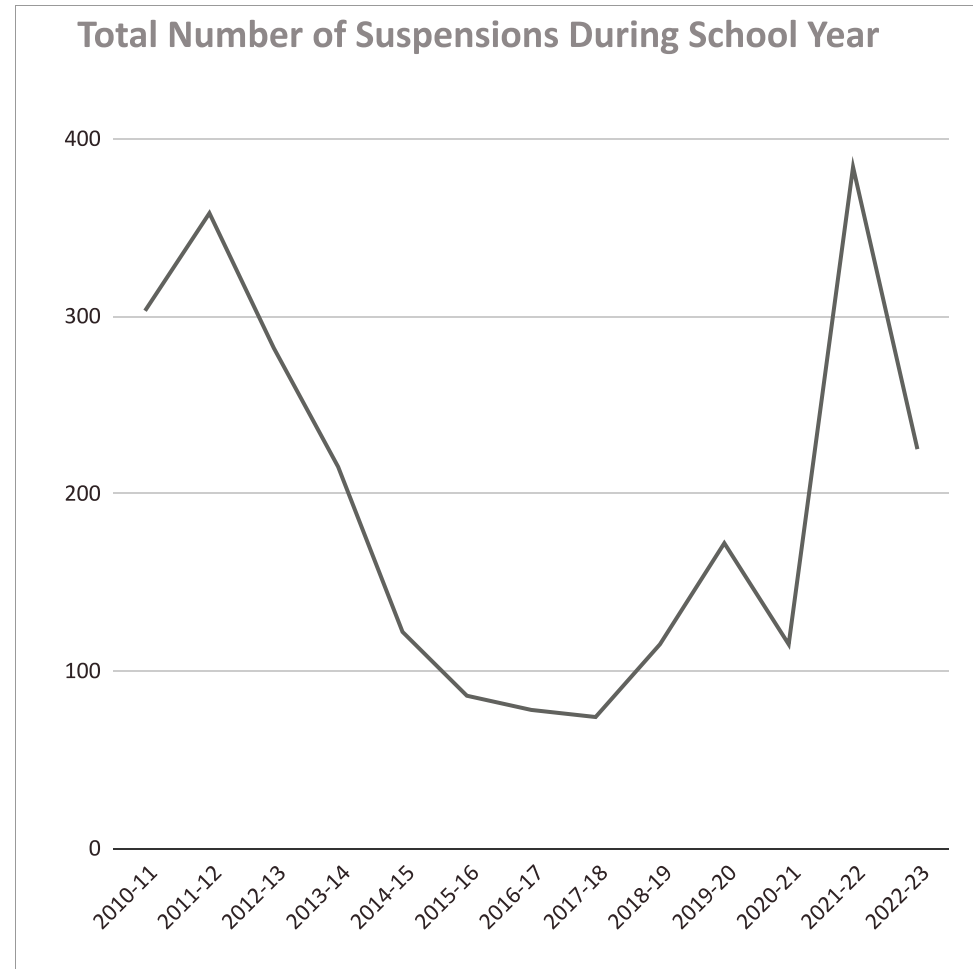
- | | | | |
|----|---------------------------------|------|--------------|
| 1. | Skipping Class/8th/Study Hall | 2845 | 18% decrease |
| 2. | Tardies | 322 | 30% decrease |
| 3. | Parking Violations | 181 | 2% increase |
| 4. | Disruptive Behavior | 142 | 18% decrease |
| 5. | Rules Violation | 167 | 3% increase |
| 6. | Inappropriate Use of Technology | 220 | 76% increase |
- There was a significant decrease from last year in the amount of referrals written for Skipping Class and Tardies. Historically, these two categories are our two highest.
 - We contribute this to being more immediate on a consequence from the time the referral was written. We also shifted from mail to email in order to alert a parent or guardian sooner.
 - We also noticed a significant decrease in the amount of students congregating in the restrooms between classes. We believe this was due to the vape detectors installed in the bathrooms.
 - A new hallway pass system was used this year. Teachers required students to sign in and out of their rooms using a chromebook. We believe this encourages our students to report to class on time in order to sign out appropriately.
 - Our number of Tobacco/Vaping incidents was 13 incidents which is down from 28 last year. This represents a 46% decrease. We are concerned about an increase in drug related incidents which is up 3 from last year at 17. We have successfully piloted two cessation programs for tobacco and marijuana incidents this year.
 - A point of emphasis this year continued to be cell phones in the classroom. Our teachers were asked to continue to hold students accountable for inappropriate use of technology. This undoubtedly contributed to our increase of referrals in that area.
 - We also saw a decrease in disruptive behavior. This continues the downward trend we saw occurring from the 1st to 2nd semester of last school year. We believe the further we have distanced ourselves from the pandemic, our students have begun to further acclimate themselves back into the school environment.

Avg. Daily Attendance

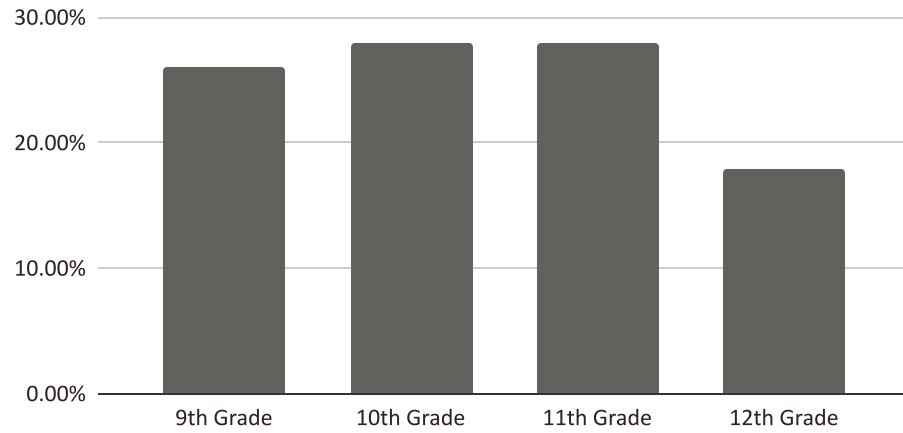


PLEASANT VALLEY HIGH SCHOOL--SUSPENSION DATA

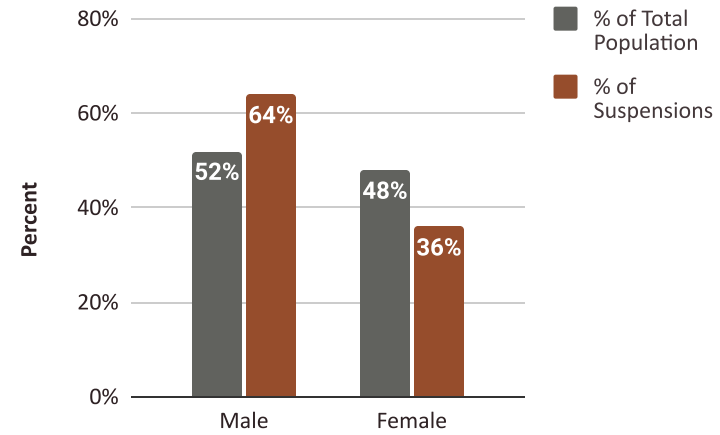
Year	# removed	#Students
2010-11	303	116
2011-12	358	115
2012-13	282	106
2013-14	215	76
2014-15	122	75
2015-16	86	51
2016-17	78	44
2017-18	74	52
2018-19	115	76
2019-20	172	99
2020-21	115	62
2021-22	384	141
2022-23	225	144



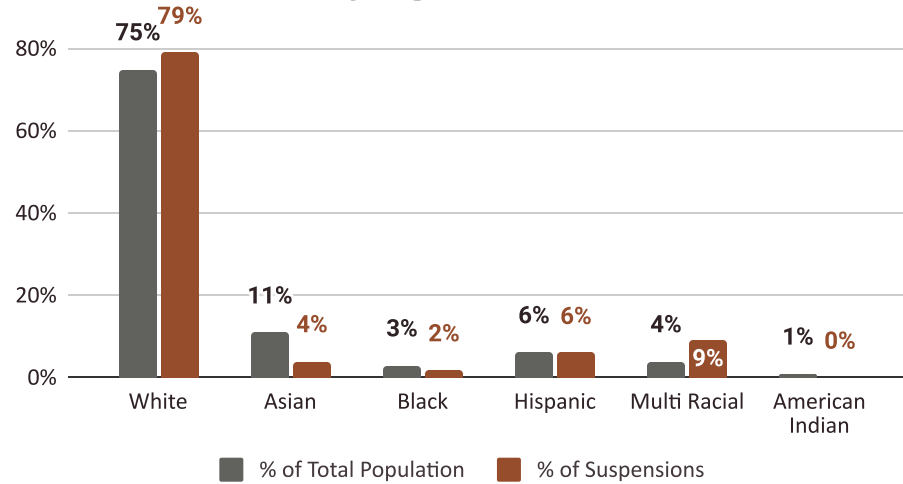
**Percent of Suspensions by Grade
Pleasant Valley High School 2022-23**



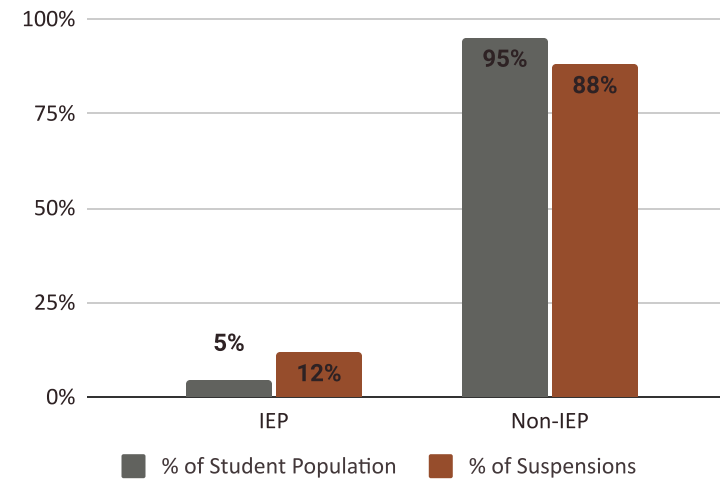
**Percent of Suspensions by Gender
Pleasant Valley High School 2022-23**

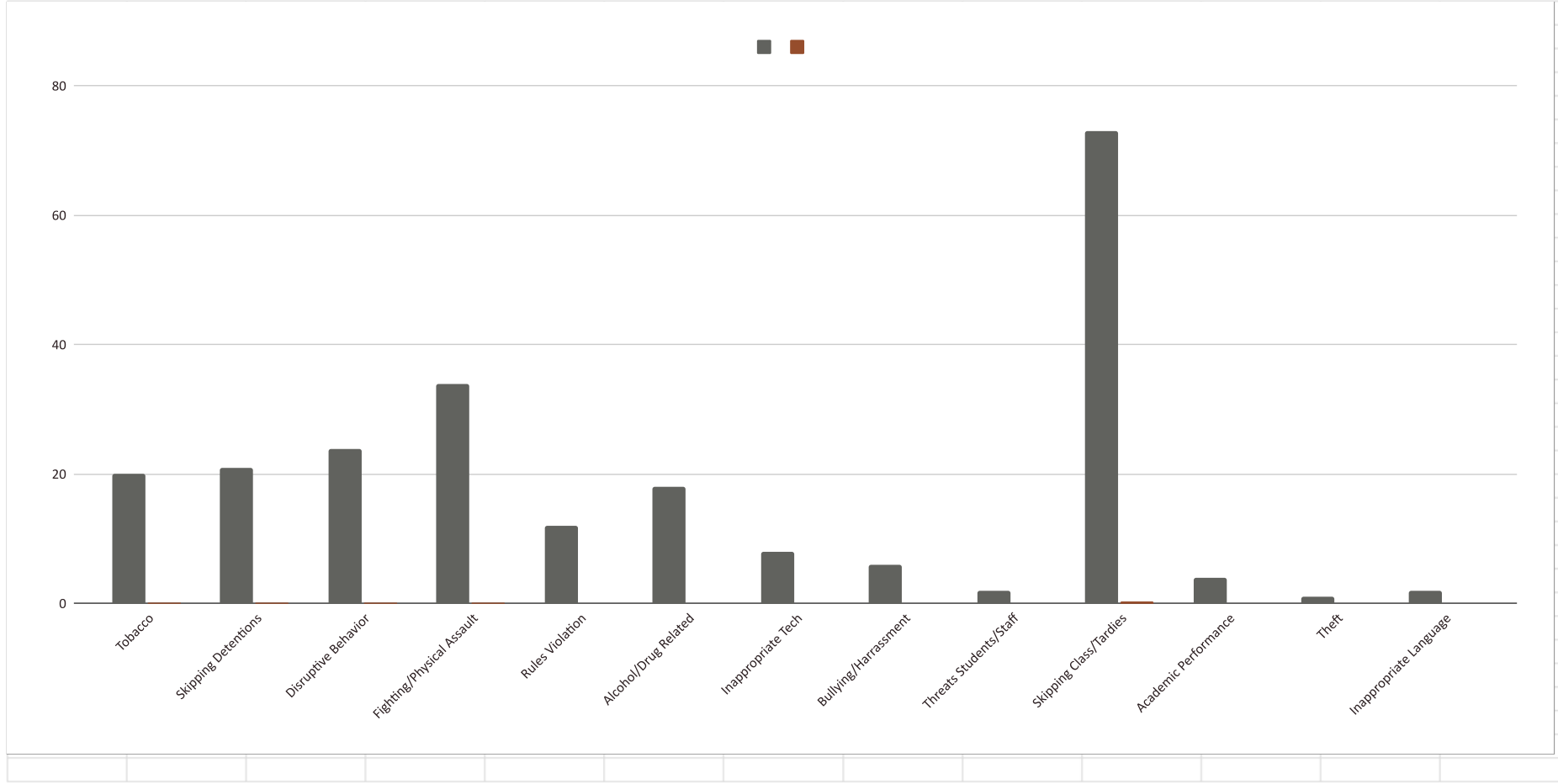


**Percent of Suspensions by Ethnicity
Pleasant Valley High School 2022-23**



**Percent of Suspensions by IEP Status
Pleasant Valley High School 2022-23**





Tobacco Possession/Use

