

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
Bettendorf, LeClaire, Riverdale, Iowa  
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER  
Monday, August 14, 2023; 6:00 p.m.

Streaming link:

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

*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 August 14, 2023
  - A. Minutes July 17, 2023 Regular Meeting
  - B. Personnel
  - C. Open Enrollment
  - D. Administrative Appointments
    - Level I Investigator - Bernie Brustkern
    - Equity Coordinator - Tony Hiatt
    - Homeless Coordinator - Jill Kenyon
- V. Approval of August 14, 2023 bills

Note: Blackhawk Bank & Trust warrants 157675 through 158013 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$2,414,136.75 in payment of invoices presented.
- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$9,769.35 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 \$3,143.40 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 \$64,583.99 in payment of invoices presented.
- E. Management Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Management Fund warrants be issued in the total amount of \$575,999.75 in payment of invoices presented.
- F. Capital Projects Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Capital Project Fund warrants be issued in the total amount of \$802,809.25 in payment of invoices presented.
- G. Physical Plant and Equipment Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that PPEL Fund warrants be issued in the total amount of \$152,688.49 in payment of invoices presented.
- H. Student Construction Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Student Construction Fund warrants be issued in the total amount of \$644.28 in payment of invoices presented.
- I. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6530 to 6541 be issued in the total amount of \$90,336.73 in payment of invoices presented.
- J. Trust Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$1,797.70 in payment of invoices presented.

VI. Old Business

- A. 2024 Legislative Priorities - Brian Strusz

VII. New Business

- A. Meal Prices - Corie Gamble and Mike Clingingsmith
- B. Update from New Teacher Training - Tony Hiatt, Bernie Brustkern and Jill Kenyon

VIII. Future Dates

1. Monday, August 28, 2023 - Regular Board Meeting 6:00 p.m.
2. Monday, September 11, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

Pleasant Valley CSD Board of Education  
Monday, August 14, 2023  
Supporting Information

ITEM #1: RECOGNITION

Many thanks to Hopewell parent Marie Feehan and friends who have once again packed several hundred backpacks with school supplies for use by students all over the Quad City area. A number of those backpacks have been delivered to our elementary schools.

The board will also receive an update on funds raised for the American Heart Association via *Jump Rope For Heart* and *Hoops for Heart*.

ITEM #2: CONSENT AGENDA

1. Approval of Minutes: July 17, 2023 Regular Meeting Minutes
2. Personnel: The list of personnel changes is included in the supporting documents.
3. Open Enrollment: The following open enrollments have been approved since the last board meeting:

23-24	BETT	DAV	NS	total
K	2	2		4
1	1			1
2	1	1		2
3	1			1
4	1		1	2
5	1			1
6	1			1
7				0
8				0
9	2	(continuations)		2
10				0
11				0
12				0
total	10	3	1	14

4. Administrative Appointments: Retirements and new administrative hirings have necessitated the reappointment of various administrative responsibilities.
- Level I Investigator - Bernie Brustkern
  - Equity Coordinator - Tony Hiatt
  - Homeless Coordinator - Jill Kenyon

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

### ITEM #3: OLD BUSINESS

- A. 2023 LEGISLATIVE PRIORITIES: The Iowa Association of School Boards(IASB) has established August 15 as the submission date for the 2024 of legislative priorities. As we prepare for our submission, we will set a goal of finalizing our top priorities during this board meeting. To assist in the process, our legislators have been invited to attend our board meeting to provide a 2023 legislative update and to preview the 2024 session.

#### **Tentative 2024 Priorities:**

##### **Priority #1: PK-12 School Funding**

The Pleasant Valley Community School District supports protecting K-12 funding from future cuts and maintaining PK-12 public school funding as a top priority allowing districts to plan responsibly and budget for the future. For example:

- Supplemental State Aid - Determine a rate that supports the ability of local districts to meet parent and community expectations, provides a world class education to all students, and incorporates inflation or cost-of-living increases to minimize the impact on a district's general fund.
- Special Education - Explore state funding that is reflective of the actual costs and needs of students, including educational programming and healthcare
- Dropout/At Risk - Allow for an equalization across the state for all districts to generate prevention funds up to the allotted 5%.

##### **Priority #2: Educational Opportunities**

The Pleasant Valley Community School District supports various educational opportunities outside of public school but not at the loss of public school funding at the state or local level or having different expectations for accountability and transparency.

##### **Priority #3: Educator/Staff Shortage and Quality Instruction**

The Pleasant Valley Community School District supports maximum flexibility to hire and retain staff that will provide high quality instruction and support, including strategies that will broaden the reach of attracting new teachers to Iowa.

##### **Priority #4: Mental Health**

The Pleasant Valley Community School District supports funding and incentives to maintain or increase comprehensive school based mental health programs that include in-school access for all students along with comprehensive community mental health systems which offer preventative and treatment services.

Our representative to the delegate assembly (held the day before the IASB state convention - this year Wednesday, November 15th) must also be selected. Doug Kanwischer served in that capacity last year and is willing to serve this year unless someone else would like the opportunity.

**Required Motion: I move the Board approve the IASB Legislative Action Priorities as presented and appoint \_\_\_\_\_ to act as our representative to the delegate assembly. Roll call vote.**

**ITEM #4: NEW BUSINESS**

- A. **MEAL PRICES:** Corie Gamble, Director of Food Service, recommends the district raise meal prices \$0.10. This will not only help cover the growing cost of groceries but will also bring our district in line with meal prices of neighboring districts.

	2022-23	Reduced	2023-24		Neighboring District
<u>Breakfast</u>					
Elementary	\$1.70	\$0.30	<b>\$1.80</b>		\$2.00
Junior High/High School	\$1.85	\$0.30	<b>\$1.95</b>		\$2.25
<u>Lunch</u>					
Elementary	\$2.50	\$0.40	<b>\$2.60</b>		\$2.70
Junior High	\$2.60	\$0.40	<b>\$2.70</b>		\$2.95
High School					
Tier 1	\$2.90	\$0.40	<b>\$3.00</b>		\$3.05
Tier 2 Salad Sub	\$3.15	\$0.40	<b>\$3.25</b>		\$3.30
Milk	\$0.50	\$0.40	No change		
K Snack (per semester)&T2K	\$36.00	\$21.60	No change		
Pre-k Snack (per semester)	\$20.00	\$12.00	No change		
<u>Adult Prices</u>					
Breakfast	\$2.25		<b>\$2.50</b>		\$2.65
Lunch	\$4.13	N/A	<b>\$4.85</b> (set by the state)		\$4.85
YMCA \$.50 milk <b>\$1.85</b> Breakfast					

**Required Motion: I move the board approve a ten cent increase in meal prices as presented. Roll call vote.**

UPDATE FROM NEW TEACHER TRAINING: This past week we welcomed 43 new teachers to the Pleasant Valley family. The training was organized and facilitated by our various Directors (Elementary Ed, Secondary Ed, Student Services and Technology) and our Teacher Leader System Coordinator. Tony Hiatt, Bernie Brustkern and Jill Kenyon will share highlights from the week. Here is a summary of each day:

Day One: Tuesday, August 8th

- Introduction to Pleasant Valley - Our History, Our Focus and Our Future
- Professional Learning Communities and Interest Based Problem Solving in Pleasant Valley
- Human Resources - Ethics, Professional Expectations and Contract Items

Day Two: Wednesday, August 9th

- Teacher Leadership System in Pleasant Valley
- Technology Session
- Curriculum, Instruction and Assessments
- Special Education Training

Day Three: Thursday, August 10th

- Building Basics and Teacher Evaluations
- Mentor/Mentee - Time together

Day Four: Friday, August 11th

- New Teacher Breakfast (Hosted by the Bettendorf Family Museum and Sponsored by Arconic)
- Technology Training
- The Real Story: As told by students and staff from across Pleasant Valley
- Graduation, Reflections and Next Steps

**No required motion.**

#### ITEM #5: FUTURE DATES

1. Monday, August 28, 2023; 6:00 p.m. - Board of Education Meeting
2. Monday, September 11, 2023; 6:00 p.m. - Board of Education Meeting
3. Thursday, November 16, 2023 - IASB State Convention

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT**

Bettendorf, LeClaire, Riverdale

UNOFFICIAL MINUTES

BOARD OF EDUCATION REGULAR MEETING

BELMONT ADMINISTRATION CENTER

Monday, July 17, 2023; 6:00 P.M.

---

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

[https://drive.google.com/file/d/1TZzW1yYVGqcnxB9\\_P70ZmS6AeFgG93J6/view?usp=sharing](https://drive.google.com/file/d/1TZzW1yYVGqcnxB9_P70ZmS6AeFgG93J6/view?usp=sharing)  
(audio for first ten minutes of the meeting)

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

**MEMBERS PRESENT:** Ayers, Brockmann, Hoskins, Kanwischer, Rivera, Wagle. Absent: Kunkel. Also present: Brian Strusz, Bernie Brustkern, Mike Clingingsmith, Tony Hiatt, Jill Kenyon, Heather Larson, Deborah Dayman and others.

**PLEDGE OF ALLEGIANCE**

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

Director Kunkel joined the meeting at 6:05 p.m.

**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 or heard on the audio link, above.

Director Kanwischer congratulated the Girls Softball team on their first tournament win over Waukee Northwest.

Dr. Wagle welcomed the District's new Director of Secondary Education Bernie Brustkern.

Superintendent Strusz recognized the retirement of Pleasant Valley High School math teacher Julie Spelhaug, who will retire upon the conclusion of the 2023-24 school year after 32 years of service.

Condolences of the board were shared with the family of Dave Wolfe, who served 55 years in education; 14 years as a math teacher at Pleasant Valley High School

**CONSENT AGENDA:**

The July 17, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the June 26, 2023 Regular Meeting, including two closed sessions.
- PERSONNEL:

**CERTIFIED:**

Anthony Frakes, Social Studies Teacher at Pleasant Valley High School, has submitted notice of his resignation effective the end of the 2022-2023 school year. Sarah Greim is recommended for employment as a Special Education Teacher at Forest Grove Elementary effective the 2023-24 school year. Julie Spelhaug, Math Teacher at Pleasant Valley High School, has submitted notice of her retirement at the end of the 2023-2024 school year after 32 years’ service to the district.

**CLASSIFIED:**

William Hicock, Part-Time Custodian at Bridgeview Elementary, has submitted notice of his resignation effective June 30, 2023. Maria Iftikhar, Paraeducator at Hopewell Elementary School, has submitted notice of her resignation effective the end of the 2022-23 school year. Anne Johnson, Accompanist at Pleasant Valley High School, has submitted notice of her resignation effective the end of the 2022-23 school year. Kathy Naslund, Preschool Paraeducator at Bridgeview Elementary School, has submitted notice of her resignation effective the end of the 2022-23 school year.

**CLASSIFIED: (information only)**

Tamara Corbin is recommended for probationary employment as a Paraeducator at Pleasant View Elementary School effective the start of the 2023-24 school year. Anna Dana is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley Junior High School effective the start of the 2023-24 school year. Zoe Dolezal is recommended for probationary employment as a Paraeducator at Pleasant View Elementary School effective the start of the 2023-24 school year. Holly Meinke is recommended for probationary employment as a Paraeducator at Pleasant View Elementary School effective the start of the 2023-24 school year. Kristin Neumann is recommended for probationary employment as a General/Special Education Paraeducator at Forest Grove Elementary School effective the start of the 2023-24 school year. Kelly Wood is recommended for probationary employment as a Paraeducator at Hopewell Elementary School effective the start of the 2023-24 school year.

**TEACHER LEADERSHIP:**

**ADD:** Chelsea St. Claire, Mentoring  
**DROP:** Debora Claussen, Mentoring

**EXTRA-CURRICULAR:**

**ADD:**

Preston	Blair	JH Boys Assistant Basketball Coach
Preston	Blair	JH Assistant Football Coach
Preston	Blair	JH Assistant Track Coach
Eric	Crawford	Assistant Girls Tennis Coach
Jamey	Fah	.5 Assistant Boys Wrestling Coach
Jamey	Fah	JH Assistant Football Coach



Justin	Fah	Assistant Boys Wrestling Coach
Christopher	Foster	Band Assistant
Christopher	Foster	Drum Line
Stephen	Hillman	Head Varsity Boys Basketball Coach
Kaz	Johnson	Assistant Girls Track Coach
Sean	Kingery	Head Girls Golf Coach
Adam	Kueny	Assistant Boys Soccer Coach
Mitchell	Lawson	Assistant Varsity Baseball Coach
Alyssa	LeMay	Assistant Cheerleading
Tina	Matheson	Assistant Girls Soccer Coach
Michael	Nedelcoff	Head Boys Golf Coach
John	Patton	Assistant Girls Swimming Coach
Lisa	Pence	Costumer
Lisa	Pence	JH Assistant Director of Theatre
Ryan	Pillow	Head Sophomore Boys Basketball Coach
Andrew	Piotter	Assistant Boys Soccer Coach
April	Rauch	Assistant Varsity Volleyball Coach
Brigham	Shamrell	Technical Co-Director of Theatre
Madison	Strusz	Dance Team Assistant Advisor
Matthew	Thoene	Assistant Varsity Boys Wrestling Coach
Justin	Thompson	JH Asst Wrestling Coach
Jessica	VanDyke	Assistant Girls Soccer Coach
Rishi	Wagle	Lighting & Sound Designer
Wayne	Ward	Head Boys Soccer Coach
Kenny	Wheeler	Head Girls Track Coach
Stacey	Zapolski	Head Boys Swimming Coach
Stacey	Zapolski	JH Assistant Swimming Coach

- OPEN ENROLLMENT: The following open enrollments IN have been approved starting the 2023-24 school year:

23-24	BETT	DAV	NS	total
<b>K</b>	1	2		3
<b>4</b>	1	1		2
<b>6</b>	1	1		2
<b>9</b>	4	4	1	9
<b>10</b>	2	1		3
<b>11</b>	1	2		3
<b>12</b>	1			1
total	11	11	1	23

Denied: One 10th grader from Bettendorf and one 11th grader from Davenport due to insufficient classroom space.

- 2023-24 ROCK VALLEY PHYSICAL THERAPY CONTRACT FOR STRENGTH AND CONDITIONING SERVICES
- NORTH SCOTT / PLEASANT VALLEY COOPERATIVE SWIM AGREEMENTS - 2023-24 boys and girls

As his son is included on the extra-curricular personnel listing, Dr. Wagle recused himself from that portion of the vote.

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

#### **EXPENSES APPROVED:**

Motion by Hoskins, second by Kunkel that General Fund warrants be issued in the total amount of \$764,003.35 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that Nutrition Fund warrants be issued in the total amount of \$11,835.71 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Kanwischer that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$2,713.96 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Rivera that High School Activity Fund warrants be issued in the total amount of \$38,382.26 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Hoskins that Physical Plant and Equipment Levy (PEEL) Fund warrants be issued in the total amount of \$1,105,766.73 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Brockmann that Student Construction Fund warrants be issued in the total amount of \$141.89 in payment of invoices presented. All ayes. Motion carried.

Motion by Hoskins, second by Kanwischer that Internal Service Fund warrants 6524 through 6529 be issued in the total amount of \$105,807.73 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 \$769.18 in payment of invoices presented. All ayes. Motion carried.

**PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT STUDENT OUTCOMES AUDIT REPORT:** Dr. Ladrina Wilson was present at the June 12, 2023 board meeting to present information she gathered from the qualitative and quantitative Student Outcomes Audit Report. The report included areas of distinction, areas of opportunity and recommendations. After the presentation, board members requested additional time to review the findings prior to board approval.

Superintendent Strusz explained that the suggested recommendations would be considered. Some recommendations have been implemented, others are under consideration and others will be potentially reconsidered at a future date. Mr. Strusz highlighted three focus areas:

1. The District will provide a safe environment for all individuals.
2. The District will provide a supportive learning environment for all students.
3. The District will broaden its reach in the search for high quality teachers so the diversity in our student population is represented in our faculty and staff population.

He concluded by explaining that the audit is a snapshot in time and not a final conclusion. The District will continue work on the focus areas indefinitely. Comments received from the public may be viewed on the streaming link, above.

Motion by Kanwischer, second by Brockmann that the board acknowledge receipt of the Student Outcomes Audit Report as presented. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**PLEASANT VALLEY HIGH SCHOOL BASEBALL/SOFTBALL PARKING LOT EXPANSION PROJECT PUBLIC HEARING AND ACCEPTANCE OF BIDS:** Bids were received for the PVHS Baseball / Softball Parking Lot expansion project on Thursday, June 29, 2023 at 2:00 at Belmont Administration Center. Three bids were received:

Langman Construction \$337,875  
Miller Trucking & Excavating \$352,635  
Valley Construction \$335,924

This project was discussed in detail at two previous meetings, and details of project timing were presented. President Wagle opened the Public Hearing at 6:50 p.m. Hearing no comments, the public hearing was closed at 6:51 and acceptance of the low bid was requested.

Motion by Hoskins, second by Ayers that the board accept the low bid of \$335,924.00 from Valley Construction for the Pleasant Valley High School Baseball/Softball Parking Lot Expansion Project. Roll Call Vote. Ayes - Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**PLEASANT VALLEY HIGH SCHOOL ADDITION AND RENOVATION PROJECT:** To meet the needs created by enrollment growth, the District is currently in the schematic design phase for a new southwest addition and renovations to the high school. The plan is for Phase I of this project to be complete for the start of the 2025-2026 school year. John Darveau and Kyle Sandage from frk Architects +Engineers were present to describe the project, initial drawings and the anticipated timeline. The initial plan includes 22 additional classrooms, 5 science labs, office space, a conference room, restrooms, theater storage, cafeteria expansion as well as concession space, locker rooms and restrooms adjacent to the stadium in the lower level of the addition.

Further development of the plan will take place with administrative, teacher and student groups and project bids are scheduled to be received in December 2023.

Motion by Kunkel, second by Ayers that the board approve schematic documents and cost projections for Phase I of the Pleasant Valley High School addition and renovation project with the stipulation that the architect continues to work to keep the project cost in alignment with the District's budget. Roll call vote. Ayes - Ayers, Brockmann, Hoskins, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

**2023 LEGISLATIVE PRIORITIES:** The Iowa Association of School Boards(IASB) has established August 15 as the submission date for the 2024 of legislative priorities. The Board’s top priorities will be finalized during the August 14th board meeting. To assist in the process, local legislators have been invited to attend our August 14th board meeting to provide a 2023 legislative update and a preview of the 2024 session.

**Tentative 2024 Priorities:**

**Priority #1: PK-12 School Funding**

The Pleasant Valley Community School District supports protecting K-12 funding from future cuts and maintaining PK-12 public school funding as a top priority allowing districts to plan responsibly and budget for the future. For example:

- Supplemental State Aid - Determine a rate that supports the ability of local districts to meet parent and community expectations, provides a world class education to all students, and incorporates inflation or cost-of-living increases to minimize the impact on a district's general fund.
- Special Education - Explore state funding that is reflective of the actual costs and needs of students, including educational programming and healthcare
- Dropout/At Risk - Allow for an equalization across the state for all districts to generate prevention funds up to the allotted 5%.

**Priority #2: Educational Opportunities**

The Pleasant Valley Community School District supports various educational opportunities outside of public school but not at the loss of public school funding at the state or local level or having different expectations for accountability and transparency.

**Priority #3: Educator/Staff Shortage and Quality Instruction**

The Pleasant Valley Community School District supports maximum flexibility to hire and retain staff that will provide high quality instruction and support, including strategies that will broaden the reach of attracting new teachers to Iowa.

**Priority #4: Mental Health**

The Pleasant Valley Community School District supports funding and incentives to maintain or increase comprehensive school based mental health programs that include in-school access for all students along with comprehensive community mental health systems which offer preventative and treatment services.

The Board’s representative to the delegate assembly (held the day before the IASB state convention - Wednesday, November 15th) must also be selected.

No required motion.

**MEETING ADJOURNED:** The meeting adjourned at 7:40 p.m.

**FUTURE DATES:**

August 14, 2023	Regular School Board Meeting; 6:00 p.m.
August 23, 2023	First day of school
August 28, 2023	Regular School Board Meeting; 6:00 p.m.

JULY 2023

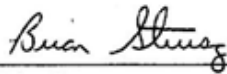
**NOTICE OF NONDISCRIMINATION**

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

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

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

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



---

Brian Strusz  
Superintendent

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
August 14, 2023  
*updated*

**CERTIFIED:**

Maury Betzel, Physical Education Teacher at Pleasant View Elementary, has announced his retirement at the end of the 2023-24 school year after 39 years of service to the district.

Brook Laibly is recommended for employment as a Social Studies Teacher at Pleasant Valley High School effective the 2023-24 school year.

Jose Lara, Physical Education Teacher at Riverdale Heights Elementary, has announced his resignation effective December 2023.

**CLASSIFIED:**

Lisa Cappaert, Administrative Assistant in the PVHS Counseling Office, is nearing the end of her probationary period and is recommended for regular employment starting August 16, 2023.

Kiera Harris, Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Brenna Houghton, Part-Time Custodian at Forest Grove Elementary, has submitted notice of her resignation effective August 4, 2023.

Mark House, Full-Time Custodian at Pleasant Valley High School, is nearing the end of his probationary period and is recommended for regular employment starting August 16, 2023.

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

Nicole Mayo is recommended for employment as a Special Education Paraeducator at Bridgeview Elementary starting August 23, 2023. Probationary period is waived as she is a former district employee.

Gail Paarmann-Nikulski is recommended for employment as a Vocal Music Accompanist at Pleasant Valley High School starting August 23, 2023. Probationary period is waived as she is a current district employee.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
August 14, 2023  
*updated*

Jamie Stubblefield, Special Education Paraeducator at Bridgeview Elementary, is recommended for an increase in contract time from 4.25 hours to 4.75 hours per day.

Paul White is recommended for employment as the Head Building Custodian at Pleasant Valley High School starting August 1, 2023. Probationary period is waived as he is a current district employee.

**CLASSIFIED: (information only)**

Loretta Hoxie is recommended for probationary employment as a Special Education Paraeducator at Riverdale Heights Elementary starting August 23, 2023.

Charoo Kumra is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting August 23, 2023.

Angel Robinson is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting August 23, 2023.

Alice Soots is recommended for probationary employment as a Food Service Worker at Pleasant Valley High School starting August 22, 2023.

Courtney Sweitzer, Special Education Paraeducator at Forest Grove, will transfer to Bridgeview Elementary as a Special Education Paraeducator for the 2023-24 school year.

**TEACHER LEADERSHIP:**

**Add:**

Janice Carter	Instructional Strategist and Year 1 Mentor
Neal Green	Experienced Mentor
Sara Russell	Experienced Mentor

**EXTRA-CURRICULAR:**

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
August 14, 2023

**CERTIFIED:**

Maury Betzel, Physical Education Teacher at Pleasant View Elementary, has announced his retirement at the end of the 2023-24 school year after 39 years of service to the district.

Brook Laibly is recommended for employment as a Social Studies Teacher at Pleasant Valley High School effective the 2023-24 school year.

**CERTIFIED: (information only)**

**CLASSIFIED:**

Lisa Cappaert, Administrative Assistant in the PVHS Counseling Office, is nearing the end of her probationary period and is recommended for regular employment starting August 16, 2023.

Kiera Harris, Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective the end of the 2022-23 school year.

Brenna Houghton, Part-Time Custodian at Forest Grove Elementary, has submitted notice of her resignation effective August 4, 2023.

Mark House, Full-Time Custodian at Pleasant Valley High School, is nearing the end of his probationary period and is recommended for regular employment starting August 16, 2023.

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

Nicole Mayo is recommended for employment as a Special Education Paraeducator at Bridgeview Elementary starting August 23, 2023. Probationary period is waived as she is a former district employee.

Gail Paarmann-Nikulski is recommended for employment as a Vocal Music Accompanist at Pleasant Valley High School starting August 23, 2023. Probationary period is waived as she is a current district employee.

Jamie Stubblefield, Special Education Paraeducator at Bridgeview Elementary, is recommended for an increase in contract time from 4.25 hours to 4.75 hours per day.



PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
PERSONNEL APPROVAL  
August 14, 2023

Paul White is recommended for employment as the Head Building Custodian at Pleasant Valley High School starting August 1, 2023. Probationary period is waived as he is a current district employee.

**CLASSIFIED: (information only)**

Loretta Hoxie is recommended for probationary employment as a Special Education Paraeducator at Riverdale Heights Elementary starting August 23, 2023.

Charoo Kumra is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting August 23, 2023.

Angel Robinson is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting August 23, 2023.

Alice Soots is recommended for probationary employment as a Food Service Worker at Pleasant Valley High School starting August 22, 2023.

Courtney Sweitzer, Special Education Paraeducator at Forest Grove, will transfer to Bridgeview Elementary as a Special Education Paraeducator for the 2023-24 school year.

**TEACHER LEADERSHIP:**

**Add:**

Janice Carter	Instructional Strategist and Year 1 Mentor
Neal Green	Experienced Mentor
Sara Russell	Experienced Mentor

**EXTRA-CURRICULAR:**

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
APPROVAL OF BILLS  
AUGUST 14, 2023

Note: Blackhawk Bank & Trust warrants 157675 through 158013 to be issued for the following:

- A. General Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that General Fund warrants be issued in the total amount of \$2,414,136.75 in payment of invoices presented.
- B. Nutrition Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$9,769.35 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 \$3,143.40 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 \$64,583.99 in payment of invoices presented.
- E. Management Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Management Fund warrants be issued in the total amount of \$575,999.75 in payment of invoices presented.
- F. Capital Projects Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Capital Project Fund warrants be issued in the total amount of \$802,809.25 in payment of invoices presented.
- G. Physical Plant and Equipment Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that PPEL Fund warrants be issued in the total amount of \$152,688.49 in payment of invoices presented.
- H. Student Construction Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Student Construction Fund warrants be issued in the total amount of \$644.28 in payment of invoices presented.
- I. Internal Service Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Internal Service Fund warrants 6530 to 6541 be issued in the total amount of \$90,336.73 in payment of invoices presented.
- J. Trust Fund: Motion by \_\_\_\_\_ second by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$1,797.70 in payment of invoices presented.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
95 PERCENT GROUP				
	10 9334 1000 100 8100 612	06/15/2023	Vocabulary Surge: Unleashing the Power o	690.00
	10 9334 1000 100 8100 612	06/15/2023	Vocabulary Surge: Unleashing the Power o	690.00
	10 9334 1000 100 8100 612	06/15/2023	10% Discount for attending VPT Workshop	(138.00)
	10 9334 1000 100 8100 612	06/15/2023	Shipping	138.00
	10 9334 1000 100 8100 612	07/20/2023	Vocabulary Surge: Unleashing the Power o	345.00
	10 9334 1000 100 8100 612	07/20/2023	Vocabulary Surge: Unleashing the Power o	345.00
	10 0409 1000 105 0000 612	07/20/2023	Vocabulary Surge: Unleashing the Power o	115.00
	10 9334 1000 100 8100 612	07/20/2023	Estimated Shipping	80.50
				2,265.50
ABLENET				
	10 0409 1000 217 3303 612	07/06/2023	Big Step-by=Step Communication Button (O	220.00
				220.00
ADEL WHOLESALERS				
	10 9015 2620 000 0000 683	08/02/2023	TEST PLUG	18.18
				18.18
ADVANCED BUSINESS SYSTEMS				
	10 9015 2640 000 0000 433	07/25/2023	JH COPIER MAINTENANCE	58.27
				58.27
AICPA				
	10 9014 2510 000 0000 294	08/01/2023	23-24 DUES 8-1-23 TO 7-31-24 MC	340.00
				340.00
AIRGAS USA LLC				
	10 9015 2620 000 0000 442	07/01/2023	CYL LEASE 8-1-23 TO 7-31-24	586.18
				586.18
ALLMAKES OFFICE FURNITURE INC				
	10 0029 1000 100 8029 733	07/20/2023	PANELS AND DRAWER FILES	3,079.45
	10 0029 1000 100 8029 733	08/08/2023	CHAIR FOR S RUFF	254.95
				3,334.40
ALTORFER INC.				
	10 9015 2620 000 0000 442	07/14/2023	EQUIPMENT RENTAL	447.00
				447.00
AMAZON CAPITAL SERVICES				
	10 0409 2134 000 8019 618	07/28/2023	3.5 paper cups (case of 5,000)	188.00
	10 0418 2410 000 0000 611	07/28/2023	stationary sheets	12.95
	10 9015 2620 000 0000 683	07/28/2023	LIGHTS/SKIMMER/TV BRACKET	768.88
	10 0409 1000 211 3301 612	07/28/2023	Lyka Distribution KN95 Face Masks - 50 p	17.49
	10 9032 2237 160 0000 653	07/28/2023	MONITOR MOUNT GAS SPRING	163.12
	10 9032 2237 160 0000 653	07/28/2023	ELKECTRIC STANDING DESK CONVERTOR	239.98
	10 0109 1000 218 3303 612	07/28/2023	Swing for Meadows room YUCAN Hammock Cha	109.99
	10 9060 2213 000 3116 613	07/28/2023	TLS RUFF	50.89
	10 9015 2620 000 0000 683	07/28/2023	PHONE CASE	62.07
	10 9030 1000 100 0000 733	07/28/2023	KoreKids Adjustable height Wobble Chair	591.96
	10 0029 1000 100 8029 612	07/28/2023	FG 3RD GRADE BOOKS	380.51
	10 0109 1000 100 8100 641	07/28/2023	HS ELA BOOKS	677.20
	10 9334 1000 100 8100 612	07/28/2023	MYSTERY SCIENCE SUPPLIES	6,753.80
	10 0411 1000 100 0000 612	07/28/2023	Sit Spots Company #'s 1-30 multi color s	17.99
	10 0411 1000 100 0000 612	07/28/2023	Regal Games- 6 sided dice 16mm- 100 dice	8.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0411 1000 100 0000 612	07/28/2023	Sharpie Oil Based Paint Marker medium po	8.39
	10 0411 1000 100 0000 612	07/28/2023	For Tomorrow Carpet Markers with Numbers	11.65
	10 0411 1000 100 0000 612	07/28/2023	Ireer 48 pieces black carpet floor circl	16.79
	10 0411 1000 100 0000 612	07/28/2023	CanDo Theraputty Standard Hand Exercise	7.57
	10 0411 1000 100 0000 612	07/28/2023	Neenah Cardstock 81/2x11- 300 sheets- wh	37.26
	10 0411 1000 100 0000 612	07/28/2023	Astrobrights Mega Collection- 320 sheets	18.99
	10 0411 1000 100 0000 612	07/28/2023	Avery Rectangular Color Coding Labels- c	2.12
	10 0411 1000 100 0000 612	07/28/2023	Wis yok 240 multi-colored popsicle sticks	5.93
	10 0411 1000 100 0000 612	07/28/2023	50 pack 4 oz plastic jars with screw on	49.94
	10 0411 1000 100 0000 612	07/28/2023	Sit Spots Company original circle pack (	14.99
	10 0411 1000 100 0000 612	07/28/2023	shipping	0.00
	10 0029 1000 100 8029 612	07/28/2023	pool noodles	64.34
	10 0109 1000 100 8100 641	07/28/2023	MUSICIANS GUIDE TO FUNDAMENTALS	1,927.02
	10 9020 2212 000 0000 611	07/28/2023	LAMINATOR AND POUCHES	71.77
	10 0029 1000 100 8029 612	07/28/2023	Exrendable ipad tripod	20.87
	10 0411 2222 000 0000 611	07/28/2023	see attached	221.21
	10 0418 1000 102 0000 612	07/28/2023	Paper Mache	47.10
	10 0418 1000 102 0000 612	07/28/2023	Pipe Cleaners	21.99
	10 0418 1000 102 0000 612	07/28/2023	Construction paper assortment	89.99
	10 0418 1000 102 0000 612	07/28/2023	Pencils	29.98
	10 0418 1000 102 0000 612	07/28/2023	Drawing paper	40.49
	10 0418 1000 102 0000 612	07/28/2023	Foil	10.99
	10 0418 1000 102 0000 612	07/28/2023	Canvases	45.04
	10 0418 1000 102 0000 612	07/28/2023	Palettes	19.89
	10 0418 1000 102 0000 612	07/28/2023	Watercolor paper	25.46
	10 0418 1000 102 0000 612	07/28/2023	Hot Glue	6.42
	10 0418 1000 102 0000 612	07/28/2023	Black Markers	22.97
	10 0418 1000 102 0000 612	07/28/2023	Crayola Markers	129.98
	10 0418 1000 102 0000 612	07/28/2023	Oil Pastels	45.05
	10 0418 1000 102 0000 612	07/28/2023	Glaze	97.99
	10 0418 1000 102 0000 612	07/28/2023	Felt	30.99
	10 0411 1000 100 0000 612	07/28/2023	Kent Adhesive book pockets	92.98
	10 0411 1000 100 0000 612	07/28/2023	OWLKELA 30 pk white board erasers	20.96
	10 0411 1000 100 0000 612	07/28/2023	Printworks Cardstock 67lb 92 bright	6.99
	10 0411 1000 100 0000 612	07/28/2023	shipping	0.00
	10 0411 1000 105 0000 612	07/28/2023	see attached	423.93
	10 0407 2410 000 0000 611	07/28/2023	Class birthday graph bulletin board char	14.99
	10 0407 2410 000 0000 611	07/28/2023	Strombergbrand umbrellas, orange	49.02
	10 9030 1000 100 0000 739	07/28/2023	Powerlight 685W WXGA 3LCD presentation d	1,222.00
	10 0409 1000 211 3301 612	07/28/2023	Disposable Nitrile Gloves - Size Large	71.90
	10 0409 1000 211 3301 612	07/28/2023	Provon Clear & Mild Foam Handwash, Frang	218.20
	10 0109 1000 100 8100 641	07/28/2023	A MAN CALLED OVE	650.80
	10 9334 1000 100 8100 612	07/28/2023	ELEMENTARY SCIENCE SUPPLIES	2,148.66
				18,107.42
AMERICAN INDUSTRIAL DOOR				
	10 9015 2620 000 0000 683	07/18/2023	KEYS	44.76
				44.76

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<b>APPLE INC</b>				
	10 9032 1000 160 0000 734	07/06/2023	10.2-inch iPad Wi-Fi 64GB - Space Gray	73,500.00
	10 9032 1000 160 0000 734	07/06/2023	Brenthaven Edge 360 Case for 10.2-inch i	7,487.50
	10 9032 2237 160 0000 653	07/07/2023	Lightning to USB3 Camera Adapter	117.00
				81,104.50
<b>ARBOR SCIENTIFIC</b>				
	10 0209 1000 113 0000 612	08/07/2023	See Frevvo Attachment	234.00
	10 0209 1000 113 0000 612	08/07/2023	FREIGHT	72.06
				306.06
<b>ARGO TRANSLATION</b>				
	10 9030 3300 890 0000 349	07/06/2023	CONTRACT SERVICE FEE	50.00
	10 9030 3300 890 0000 349	08/04/2023	CONTRACT SERVICE FEE	50.00
				100.00
<b>ARS NOVA SOFTWARE LLC</b>				
	10 0109 1000 100 8100 358	07/17/2023	Practica Musica 23-24 Renewal   30 Users	300.00
				300.00
<b>ASBO INTERNATIONAL</b>				
	10 9014 2574 000 0000 330	07/25/2023	ASBO International Annual Conference, Na	760.00
				760.00
<b>ASCD</b>				
	10 0209 2213 000 0000 330	04/03/2023	Webinar Tier 2 Down to Tier 1 by Integra	79.00
	10 9020 2212 000 0000 294	07/20/2023	ASCD Select Membership July 19, 2023 to	89.00
	10 9013 2321 000 0000 294	06/29/2023	B STRUSZ MEMB DUES	89.00
	10 9020 2212 000 0000 294	07/14/2023	T HIATT MEMB DUES	89.00
				346.00
<b>AUTO ZONE</b>				
	10 9015 2620 000 0000 683	03/21/2023	MAINT SUPPLIES	17.98
	10 9015 2620 000 0000 683	05/17/2023	MAINT SUPPLIES	3.19
	10 9015 2620 000 0000 683	05/17/2023	MAINT SUPPLIES	7.38
	10 9015 2620 000 0000 683	05/18/2023	MAINT SUPPLIES	43.98
	10 9015 2630 000 0000 618	05/22/2023	GROUNDS SUPPLIES	3.95
				76.48
<b>BEDFORD FREEMAN &amp; WORTH PUBLISHERS</b>				
	10 0109 1000 100 8100 612	07/05/2023	Shipping	11.55
	10 0109 1000 100 8100 645	07/11/2023	SaplingPlus For Environmental Science fo	3,812.40
	10 0109 1000 100 8100 612	07/11/2023	Shipping	0.00
				3,823.95
<b>BETTENDORF COMMUNITY SCHOOL DISTRICT</b>				
	10 0080 1000 212 3301 567	07/17/2023	2ND SEM OE SPEC EDUC 22-23	63,333.19
	10 0080 1000 215 3302 567	07/17/2023	2ND SEM OE SPEC EDUC 22-23	53,969.00
	10 0080 1000 218 3303 567	07/17/2023	2ND SEM OE SPEC EDUC 22-23	35,585.46
	10 0025 1000 100 0000 567	07/18/2023	OE 2ND SEM 22-23	838,955.32
	10 0060 1000 100 3116 567	07/18/2023	OE TLC 2ND SEM 22-23	42,183.29
	10 0025 1000 100 0000 561	07/18/2023	22-23 2ND SEM SW	35,186.78
	10 0025 1000 100 0000 561	07/31/2023	2ND SEM 22-23 SW	4,657.50
	10 0025 1000 100 0000 561	07/28/2023	2ND SEM 22-23 SW	2,199.60
				1,076,070.14
<b>BETTENDORF OFFICE PROD</b>				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9012 2320 000 0000 611	07/27/2023	ADMIN NAME PLATE	10.99
				10.99
BETTENDORF POST OFFICE				
	10 9012 2320 000 0000 531	06/26/2023	POSTAGE DUE ACCOUNT REFILL	60.40
	10 9012 2320 000 0000 531	07/24/2023	BULK MAILING PV BAND PARENT ASSOCIATION	115.10
	10 9012 2320 000 0000 531	07/25/2023	BULK MAILING PVCSD CHORAL BOOSTERS	101.81
				277.31
BETTENDORF ROTARY CLUB				
	10 9013 2321 000 0000 294	07/01/2023	ROTARY DUES AND MEALS	200.00
				200.00
BLACKHAWK BANK & TRUST				
	10 9012 2320 000 0000 531	06/30/2023	BOOKS TO BINDER POSTAGE	37.25
				37.25
BLACKHAWK BANK & TRUST				
	10 0109 1000 211 3301 612	06/30/2023	JIMMY JOHNS - EOY GATHERING	144.14
	10 9015 2620 000 0000 683	06/30/2023	MARCONE APPLIANCE - NO LEAD CONV KIT	149.25
				293.39
BLACKHAWK BANK & TRUST				
	10 9018 2720 100 0000 626	06/30/2023	B STATE TENNIS KUM & GO	30.01
				30.01
BLACKHAWK BANK & TRUST				
	10 0109 1000 355 0000 612	06/30/2023	HS FACS SUPPLIES	26.88
				26.88
BLACKHAWK BANK AND TRUST				
	10 9020 2213 000 0000 618	06/30/2023	TAPROOM - SAI DINNER	750.00
				750.00
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - COURT AVENUE DINNER	123.79
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - BUZZARD BILLYS DINNER	81.47
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - FONGS LUNCH	40.35
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - HILTON	200.72
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - HILTON	394.45
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - HILTON	444.45
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - HILTON	545.44
	10 9080 1000 211 3301 580	06/30/2023	TEACH FOR IMPACT - HILTON	394.45
	10 9080 1000 211 3301 580	06/30/2023	HILTON - VOUCHER	(2.07)
	10 9080 1000 211 3301 580	06/30/2023	HILTON - VOUCHER	(1.00)
				2,222.05
BLACKHAWK BANK AND TRUST				
	10 9012 2530 000 0000 550	06/30/2023	BUSINESS CARDS - HL & DE	57.99
				57.99
BLACKHAWK BANK AND TRUST				
	10 9018 2720 100 0000 626	06/30/2023	SOFTBALL TRAVEL - KWIK STAR	6.11
	10 9018 2720 100 0000 626	06/30/2023	SOFTBALL TRAVEL - CASEYS	10.08
	10 9018 2720 100 0000 626	06/30/2023	SOFTBALL TRAVEL - CASEYS	10.00
	10 9018 2720 100 0000 626	06/30/2023	SOFTBALL TRAVEL - OTTER CREEK	11.03
				37.22
BLACKHAWK BANK AND TRUST				
	10 9060 2213 000 3116 330	06/30/2023	KAGAN LIVE ONLINE	209.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9060 2213 000 3116 330	06/30/2023	KAGAN - CREDIT VOUCHER	(209.00)
				0.00
BLACKHAWK BANK AND TRUST				
	10 0209 2213 000 0000 330	06/30/2023	ACTFL CONF REG	295.00
	10 0209 2213 000 0000 330	06/30/2023	ICDA SUMMER SYMPOSIUM REG	625.00
				920.00
BLACKHAWK BANK AND TRUST				
	10 9015 2630 000 0000 618	06/30/2023	DOOLITTLE TRAILER JACK	102.24
	10 9015 2620 000 0000 683	06/30/2023	EBAY - EYEWASH STATION PARTS	67.75
	10 9015 2620 000 0000 683	06/30/2023	EBAY - EYEWASH STATION PARTS	129.72
	10 9015 2620 000 0000 683	06/30/2023	EBAY - DORMA TIGHT LOACK ARM DOOR CLOSER	74.89
				374.60
BLACKHAWK BANK AND TRUST				
	10 0109 1000 300 8105 612	06/30/2023	MENARDS - SHED DOOR	485.64
	10 0109 2493 000 0000 618	06/30/2023	LEVY - COMMENCEMENT WATER	107.26
	10 0109 1000 211 3301 612	06/30/2023	DAIRY QUEEN - LB SUMMER PROJ	8.22
				601.12
BLICK ART MATERIALS				
	10 0409 1000 102 0000 612	07/03/2023	Art supplies - see attachment	760.04
	10 0411 1000 102 0000 612	07/11/2023	See attached	7.80
				767.84
BRYR SERVICES				
	10 9015 2630 000 0000 435	08/01/2023	HW REPAIR POTHOLES	700.00
	10 9015 2630 000 0000 435	08/01/2023	RH REPAIR POTHOLES	500.00
	10 9015 2630 000 0000 435	08/03/2023	PLV PARKING AREA PAINT	650.00
				1,850.00
BRYR SERVICES				
	10 9015 2630 000 0000 435	07/15/2023	RH - PARKING AREA PAINT	1,940.00
	10 9015 2630 000 0000 435	07/15/2023	HS - PARKING AREA PAINT	2,900.00
	10 9015 2630 000 0000 435	07/15/2023	HW PARKING AREA PAINT	2,120.00
	10 9015 2630 000 0000 435	07/18/2023	FG - PARKING AREA PAINT	2,625.00
				9,585.00
BULK BOOKSTORE				
	10 0109 1000 100 8100 641	07/11/2023	Song of Solomon	442.00
	10 0109 1000 100 8100 641	07/11/2023	The Round House	402.40
	10 0109 1000 100 8100 641	07/11/2023	Parable of the Sower	305.70
	10 0109 1000 100 8100 641	07/11/2023	Do Androids Dream of Electric Sheep?	331.50
	10 0109 1000 100 8100 641	07/11/2023	Never Let Me Go	331.50
	10 0109 1000 100 8100 641	07/11/2023	The Power	336.00
	10 0109 1000 100 8100 641	07/11/2023	The Color Purple	386.75
	10 0109 1000 100 8100 641	07/11/2023	The House on Mango Street	268.25
	10 0109 1000 100 8100 641	07/11/2023	1984	409.36
	10 0109 1000 100 8100 641	07/11/2023	A Clockwork Orange	311.10
	10 0109 1000 100 8100 641	07/11/2023	The Handmaid's Tale	280.50
	10 0109 1000 100 8100 641	07/11/2023	Julius Caesar	170.10
	10 0109 1000 100 8100 641	07/11/2023	Julius Caesar	469.20
	10 0209 1000 100 8100 641	07/12/2023	Girl Forgotten by April Henry - PVJH	2,847.50
				7,291.86

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BYTESPEED LLC				
	10 9032 2237 160 0000 653	07/05/2023	MONITORS AND CABLES	300.00
				300.00
CAM COMMUNITY SCHOOL DISTRICT				
	10 0025 1000 100 0000 567	06/30/2023	OE IA CONNECTIONS ACAD 2ND SEM 22-23	29,831.45
	10 0060 1000 100 3116 567	06/30/2023	OE TLC IA CONNECTIONS ACAD 2ND SEM 22-23	1,441.42
				31,272.87
CAMELOT THERAPEUTIC SCHOOLS LLC				
	10 0080 1000 218 3303 569	07/11/2023	CW TUITION JUNE ADDTL	2,070.27
	10 0080 1000 218 3303 569	07/26/2023	CW TUITION JULY	2,530.33
				4,600.60
CAROLINA BIOLOGICAL SUPPLY COM				
	10 0109 1000 100 8100 612	08/02/2023	Carolina Owl Pellet Dissection Mat	68.90
	10 0109 1000 100 8100 612	08/02/2023	Owl Pellet Discoveries Kit	98.80
	10 0109 1000 100 8100 612	08/02/2023	Carolina EcoKits: Invasice Species	69.82
	10 0109 1000 100 8100 612	08/02/2023	Carolina EcoKits: Estimating Population	150.86
	10 0109 1000 100 8100 612	08/02/2023	Carolina Investigations for AP Environme	181.92
	10 0109 1000 100 8100 612	08/02/2023	Rapitest Soil Test Kit	28.02
	10 0109 1000 100 8100 612	08/02/2023	Carolina EcoKits: Climate Mechanisms	141.07
	10 0109 1000 100 8100 612	08/02/2023	Carolina Investigations for AP Environme	121.60
	10 0109 1000 100 8100 612	08/02/2023	Introductory Gel Electrophoresis 8-Stat	62.22
	10 0109 1000 100 8100 612	08/02/2023	Alcohol Lamp with Metal Cap	109.20
	10 0109 1000 100 8100 612	08/02/2023	Estimated Shipping	19.60
	10 0109 1000 100 8100 612	07/25/2023	Introductory Gel Electrophoresis Teacher	25.65
				1,077.66
CDW GOVERNMENT, INC.				
	10 0109 1000 300 4531 734	07/05/2023	Plugable Single Monitor Docking Station	1,064.00
				1,064.00
CENTER FOR THE COLLABORATIVE CLASSROOM				
	10 0029 1000 100 8029 612	07/19/2023	Being a Writer, 2nd Edition Classroom Pa	725.00
	10 0029 1000 100 8029 612	07/19/2023	Being a Writer, 2nd Edition Classroom Pa	900.00
	10 0029 1000 100 8029 612	07/19/2023	Estimated Shipping	130.00
				1,755.00
CENTRAL DEWITT COMM SCHOOL DISTRICT				
	10 0025 1000 100 0000 567	07/12/2023	OE 2ND SEM DEWITT 22-23	18,067.50
	10 0060 1000 100 3116 567	07/12/2023	OE TLC 2ND SEM DEWITT 22-23	1,047.18
	10 0025 1000 100 0000 561	07/12/2023	22-23 2ND SEM SUPP WEIGHTING	1,020.72
	10 0080 1000 212 3301 567	07/18/2023	22-23 OE SP ED 2ND SEM	10,485.36
				30,620.76
CINTAS LOC 749				
	10 9015 2620 000 0000 292	07/14/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	07/14/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	07/21/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	07/21/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	07/28/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	07/28/2023	TOWELS/MATS	42.72
	10 9015 2620 000 0000 292	08/04/2023	UNIFORMS	50.63
	10 9015 2620 000 0000 426	08/04/2023	TOWELS/MATS	42.72



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				373.40
CITY OF BETTENDORF				
	10 0411 2620 000 8000 411	07/14/2023	WATER AND SEWER	802.11
	10 0409 2620 000 8000 411	07/14/2023	WATER AND SEWER	613.17
	10 0407 2620 000 8000 411	07/14/2023	WATER AND SEWER	400.37
	10 0418 2620 000 8000 411	07/14/2023	WATER AND SEWER	814.44
				2,630.09
CITY OF LECLAIRE				
	10 0403 2620 000 8000 411	07/20/2023	WATER AND SEWER	177.41
	10 0405 2620 000 8000 411	07/20/2023	WATER AND SEWER	50.01
				227.42
CLASS INTERCOM				
	10 0209 1000 160 8100 651	07/01/2023	JH CLASS ANNUAL SOCIAL PLATFORM	1,495.00
				1,495.00
CNH CAPITAL				
	10 9015 2630 000 0000 618	07/25/2023	SENSORASSYCRAN	608.76
				608.76
CONTINENTAL FIRE SPRINKLER COMPANY				
	10 9015 2620 000 0000 432	08/01/2023	FG ANNUAL INSPEC OF FIRE PROT SYS	475.00
	10 9015 2620 000 0000 432	07/28/2023	HS ANNUAL INSPECTION FIRE PROTECTION SYS	400.00
	10 9015 2620 000 0000 432	08/01/2023	RH ANNUAL INSPEC OF FIRE PROT SYS	164.25
				1,039.25
CRISIS PREVENTION INSTITUTE				
	10 9080 2213 217 3303 330	08/03/2023	NON V CRISIS INTERVENTION WRKSHIP	1,549.00
				1,549.00
CS TECHNOLOGIES INC				
	10 9015 2320 000 0000 532	08/01/2023	PHONE	744.64
				744.64
D&K PRODUCTS				
	10 9015 2630 000 0000 618	07/13/2023	GROUNDS SUPPLIES	1,671.60
	10 9015 2630 000 0000 618	07/18/2023	GROUNDS SUPPLIES	1,013.50
				2,685.10
DAYMAN, DEBORAH				
	10 9020 2212 000 0000 580	07/26/2023	ADMIN B.O.Y. MTG FOOD	57.32
				57.32
DELL COMPUTER				
	10 9032 1000 160 0000 734	07/01/2023	Chromebook 3110 2-in-1	269,280.00
	10 9032 1000 160 0000 734	07/01/2023	Chromebook 3110 2-in-1	16,500.00
				285,780.00
DEMCO, INC.				
	10 0209 2222 000 0000 611	10/24/2022	See Frevvo	0.00
	10 0209 2222 000 0000 611	10/24/2022	DIVIDER RETURN	(13.87)
	10 9030 1000 100 0000 733	07/10/2023	Single sided book truck	483.60
	10 9030 1000 100 0000 733	07/10/2023	Sided end of range book truck	409.20
	10 9030 1000 100 0000 733	07/10/2023	Shipping	310.11
	10 0411 2222 000 0000 611	07/11/2023	see attached	229.85
	10 9030 1000 100 0000 733	08/01/2023	Mar-Line Melamine Double Spinner Shelf	881.64
	10 9030 1000 100 0000 733	08/01/2023	Shipping and Handling	202.60
				2,503.13

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
DES MOINES PUBLIC SCHOOLS				
	10 0025 1000 100 0000 567	06/14/2023	OE 2ND SEM 22-23	3,613.50
	10 0060 1000 100 3116 567	06/14/2023	OE 2ND SEM 22-23 TLC	174.53
				3,788.03
DURHAM SCHOOL SERV				
	10 9018 2720 100 0000 515	07/01/2023	JUNE, 2023 HOME TO SCHOOL	34,206.57
	10 9018 2720 910 0000 515	07/01/2023	JUNE, 2023 TRIPS	10,499.63
	10 9018 2720 100 0000 515	08/01/2023	JULY 2023 SUMMER SCHOOL ROUTES	15,721.41
	10 9018 2720 910 0000 515	08/01/2023	JULY 2023 TRIPS	539.65
				60,967.26
EAST MOLINE GLASS				
	10 9015 2620 000 0000 683	07/21/2023	VINYL ROLL	275.00
				275.00
EASTERN IOWA TIRE				
	10 9015 2630 000 0000 435	07/26/2023	TURF N FIELD TIRE	472.00
				472.00
EGANHOUSE, AUDREY				
	10 0209 1000 113 0000 612	05/11/2022	SCIENCE MOVIE	14.99
				14.99
ERICKSON, DARREN				
	10 9020 2212 000 0000 580	08/02/2023	SAI CONFERENCE PARKING	24.00
	10 9020 2212 000 0000 580	08/02/2023	SAI CONFERENCE LUNCH	48.30
				72.30
EXPLORELEARNING LLC				
	10 0209 1000 100 8100 358	07/05/2023	Gizmos Teacher Plus Students License Ren	2,760.00
				2,760.00
FASTENAL COMPANY				
	10 9015 2620 000 0000 683	07/25/2023	MAINT SUPPLIES	49.16
	10 9015 2620 000 0000 683	07/25/2023	MAINT SUPPLIES	6.25
				55.41
FERGUSON ENTERPRISES INC				
	10 9015 2620 000 0000 683	07/13/2023	MAINT SUPPLIES	52.87
	10 9015 2620 000 0000 683	07/11/2023	MAINT SUPPLIES	68.08
	10 9015 2620 000 0000 683	07/13/2023	MAINT SUPPLIES	124.08
	10 9015 2620 000 0000 683	07/13/2023	MAINT SUPPLIES	110.01
	10 9015 2620 000 0000 683	07/21/2023	MAINT SUPPLIES	18.03
	10 9015 2620 000 0000 683	07/14/2023	MAINT SUPPLIES	38.52
	10 9015 2620 000 0000 683	07/26/2023	MAINT SUPPLIES	50.01
				461.60
FLINN SCIENTIFIC				
	10 0109 1000 100 8100 612	07/20/2023	Methylene Blue Solution, 1%, Aqueous, 50	10.16
	10 0109 1000 100 8100 612	07/20/2023	Phenol Red Indicator Solution, 500mL	11.03
	10 0109 1000 100 8100 612	07/20/2023	Bottle, Carboy, Round LDPE, 10 L	275.40
	10 0109 1000 100 8100 612	07/20/2023	Multimeter, Student	315.00
	10 0109 1000 100 8100 612	07/20/2023	Resistor Set	32.75
				644.34
FOLLETT SCHOOL SOLUTIONS				
	10 0411 2222 000 0000 643	07/20/2023	book	4,960.03
				4,960.03

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
FOUNDATION BUILDING MATERIALS				
	10 9015 2620 000 0000 683	07/28/2023	MAINT SUPPLIES	140.80
				140.80
GOPHER SPORT				
	10 0029 1000 100 8029 612	07/21/2023	Rainbow soccer balls set-size 5	89.95
	10 0029 1000 100 8029 612	07/21/2023	Rainbow soccer ball set-size 4	89.95
	10 0029 1000 100 8029 612	07/21/2023	Tuffsport footballs	159.90
	10 0029 1000 100 8029 612	07/21/2023	Rainbow rubber rings	149.00
	10 0029 1000 100 8029 612	07/21/2023	Foam coated dogeballs	125.00
	10 0029 1000 100 8029 612	07/21/2023	Mesh vests	98.85
	10 0029 1000 100 8029 612	07/21/2023	crossnet pickleball	358.00
	10 0029 1000 100 8029 612	07/21/2023	Shipping	128.48
	10 0209 1000 108 0000 612	08/07/2023	See Frevvo Attachment	1,763.65
	10 0209 1000 108 0000 612	08/07/2023	Shipping	211.64
	10 0209 1000 108 0000 612	08/07/2023	Carlton C-100 Recreational Shuttlecocks	51.80
	10 0209 1000 108 0000 612	08/07/2023	Shipping	6.50
				3,232.72
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	07/24/2023	MAINT SUPPLIES	34.52
	10 9015 2620 000 0000 683	07/24/2023	MOTOR	210.26
				244.78
GRANT WOOD AEA				
	10 9060 2213 000 3116 330	08/07/2023	Cognitive Coaching: Planning and Reflect	200.00
				200.00
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 684	07/18/2023	CLEANING SUPPLIES	871.08
	10 9015 2620 000 0000 683	07/25/2023	MAINT SUPPLIES	239.70
	10 9015 2620 000 0000 683	07/28/2023	MAINT SUPPLIES	43.34
	10 9015 2620 000 0000 683	08/03/2023	MAINT SUPPLIES	2,132.35
	10 9015 2620 000 0000 687	08/03/2023	ROUGH PAPER SUPPLIES	5,340.10
				8,626.57
HAND IN HAND				
	10 0821 1000 460 3117 323	06/30/2023	SWVPP JUNE, 2023 PMT	1,023.36
				1,023.36
HAPPY JOE'S				
	10 9020 2213 000 0000 618	07/20/2023	PIZZA - IN SERVICE	42.99
	10 9020 2213 000 0000 618	07/14/2023	PROF DEVELOPMENT	113.99
				156.98
HARRISON, CRYSTAL				
	10 0109 1945 000 8604	08/04/2023	LIBRARY BOOK NOT RETURNED	(3.99)
	10 0109 1945 000 8604	08/04/2023	PRINTING IOU	(0.60)
				(4.59)
HIGHTECH SIGNS				
	10 0209 1000 100 0000 612	08/01/2023	ROOM SIGNS	174.24
				174.24
HOFMANN, BERNARD OR MILISSA				
	10 9032 1945 000 8607	08/01/2023	LOST/DAMAGED TECHNOLOGY	(30.00)
				(30.00)
HOME DEPOT CREDIT SERVICES				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	06/30/2023	MAINT SUPPLIES	34.36
	10 9015 2630 000 0000 618	07/06/2023	RED STEP STONES	64.08
	10 9030 1000 100 0000 739	07/06/2023	REFRIGERATOR	598.00
	10 9015 2630 000 0000 618	07/12/2023	TIMBER	37.68
	10 9015 2620 000 0000 683	07/12/2023	SAWHORSES AND MAINT SUPPLIES	190.03
				924.15
HOUCHEM BINDERY, LTD.				
	10 0109 2530 000 8602 550	07/27/2023	HS BOOK REBINDING	570.50
				570.50
IA ASSOC OF SCHOOL BUSINESS OFFICIALS				
	10 9014 2510 000 0000 294	07/19/2023	2023-24 DUES	250.00
				250.00
INQUIREHIRE				
	10 9012 2572 000 0000 348	07/17/2023	EMP BACKGROUND CHECKS	163.50
	10 9012 2572 000 0000 348	08/01/2023	EMP BACKGROUND CHECKS	620.60
				784.10
INSTITUTE FOR MULTI-SENSORY EDUCATION				
	10 0411 1000 100 0000 612	07/12/2023	SensationalSand 2lb. Green/Blue	40.00
	10 0411 1000 100 0000 612	07/12/2023	shipping	10.95
				50.95
IOWA ASSOC SCHOOL BOARDS				
	10 9012 2310 000 0000 812	07/01/2023	23-24 IASB MEMBERSHIP	12,904.00
	10 9012 2320 000 0000 611	07/01/2023	23-24 POLICIES REF SUBSCRIPTION	775.00
				13,679.00
IOWA DEPARTMENT OF HUMAN SERVICES				
	10 9011 4634 215 4634	07/31/2023	MEDICAID	2,432.72
	10 9011 4634 218 4634	07/31/2023	MEDICAID	7,116.70
				9,549.42
IOWA DEPARTMENT OF NATURAL RESOURCES				
	10 9015 2620 000 8000 411	06/29/2023	ANNUAL WATER SUPPLY FEE	44.01
				44.01
IOWA DIVISION OF CRIMINAL INVE				
	10 9012 2572 000 0000 348	08/01/2023	CRIMINAL BACKGROUND CHECKS	1,000.00
				1,000.00
IOWA DIVISION OF LABOR				
	10 9015 2620 000 0000 432	07/17/2023	BOILER INSPECTION	40.00
				40.00
IOWA-AMERICAN WATER CO.				
	10 0109 2620 000 8000 411	07/25/2023	WATER	175.58
	10 0109 2620 000 8000 411	07/25/2023	WATER	206.26
	10 9015 2620 000 8000 411	07/25/2023	WATER	87.81
	10 0109 2620 000 8000 411	07/25/2023	WATER	1,328.31
	10 0109 2620 000 8000 411	07/25/2023	WATER	853.68
	10 0109 2620 000 8000 411	07/25/2023	WATER	153.26
	10 0109 2620 000 8000 411	07/26/2023	WATER	(904.38)
	10 0418 2620 000 8000 411	07/26/2023	WATER	257.43
	10 0411 2620 000 8000 411	07/27/2023	WATER	237.70
	10 0407 2620 000 8000 411	07/27/2023	WATER	171.57
	10 0209 2620 000 8000 411	07/27/2023	WATER	228.65

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0409 2620 000 8000 411	07/27/2023	WATER	166.92
	10 0403 2620 000 8000 411	07/28/2023	WATER	268.04
	10 0407 2620 000 8000 411	08/02/2023	WATER	110.86
	10 0411 2620 000 8000 411	08/02/2023	WATER	61.86
	10 0409 2620 000 8000 411	08/02/2023	WATER	173.26
	10 0109 2620 000 8000 411	08/02/2023	WATER	123.56
				3,700.37
IP PATHWAYS				
	10 9032 2640 160 0000 433	06/30/2023	ED GRADE INTERNET ACCESS	180.00
				180.00
J.W. PEPPER & SONS INC				
	10 0109 1000 910 6210 612	04/06/2023	DISTRICT MUSIC	54.73
	10 0109 1000 910 6220 612	04/10/2023	Band Music	36.00
	10 0109 1000 910 6220 612	04/10/2023	Shipping and Handling	29.99
	10 0109 1000 910 6220 612	04/10/2023	Band Music	21.94
	10 0109 1000 910 6220 612	04/10/2023	Shipping and Handling	22.99
	10 0109 1000 910 6220 612	04/11/2023	Band Music	486.45
	10 0109 1000 910 6220 612	04/17/2023	Band Music	237.86
	10 0109 1000 910 6220 612	04/18/2023	Band Music	70.00
	10 0109 1000 910 6220 612	04/18/2023	Shipping and Handling	0.00
	10 0109 1000 910 6210 612	07/18/2023	Modimo SATB	180.00
	10 0109 1000 910 6210 612	07/18/2023	Fire SATB	44.25
	10 0109 1000 910 6210 612	07/18/2023	Inscription of Hope SATB	177.00
	10 0109 1000 910 6210 612	07/18/2023	Spanish Anthology High	21.99
	10 0109 1000 910 6210 612	07/18/2023	Spanish Anthology Low	22.99
	10 0109 1000 910 6210 612	07/18/2023	Tshela moya/Ke nna yo morena	129.00
	10 0109 1000 910 6210 612	07/18/2023	Shipping and Handling	29.99
	10 0109 1000 910 6210 612	07/25/2023	Does the World Say SATB	6.00
	10 0109 1000 910 6210 612	07/27/2023	Does the World Say SATB	180.00
	10 0109 1000 910 6210 612	07/27/2023	Measure Me Sky SATB	44.25
	10 0109 1000 910 6210 612	07/27/2023	Hush! SATB	144.00
				1,939.43
JIM GIESE COMM'L ROOFING				
	10 9015 2620 000 0000 432	07/13/2023	HS ROOF REPAIR	400.00
	10 9015 2620 000 0000 432	07/21/2023	HS ROOF REPAIR	931.00
	10 9015 2620 000 0000 432	07/21/2023	RH ROOF REPAIR	1,177.50
				2,508.50
JOHN WILEY & SONS INC				
	10 0109 1000 100 8100 641	07/17/2023	Financial Accounting, 11th Edition Wiley	3,738.30
				3,738.30
JOHNSTON COMMUNITY SCHOOL DISTRICT				
	10 0080 1000 218 3303 567	07/18/2023	22-23 2ND SEM SPEC EDUC	8,852.48
				8,852.48
JOHNSTONE SUPPLY				
	10 9015 2620 000 0000 683	07/18/2023	MAINT SUPPLIES	131.31
				131.31
JOSTEN'S				
	10 0109 2493 000 0000 618	07/14/2023	CORRECTED DIPLOMA	14.20

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9031 1000 100 8105 612	06/13/2023	GRAD CORDS	(180.00)
				(165.80)
K & K HARDWARE				
	10 9015 2630 000 0000 618	07/07/2023	TRIMMER LINE	40.49
	10 9015 2620 000 0000 683	07/10/2023	MAINT SUPPLIES	18.88
	10 9015 2620 000 0000 683	07/11/2023	MAINT SUPPLIES	24.42
	10 9015 2620 000 0000 683	07/13/2023	MAINT SUPPLIES	40.10
	10 9015 2620 000 0000 683	07/14/2023	MAINT SUPPLIES	11.85
	10 9015 2620 000 0000 683	07/17/2023	MAINT SUPPLIES	26.08
	10 9334 1000 100 8100 612	07/17/2023	White Boards for 23-24 School Year - whi	269.64
	10 9334 1000 100 8100 612	07/17/2023	Panel Cut Fee	30.00
	10 9015 2620 000 0000 683	07/18/2023	MAINT SUPPLIES	3.41
	10 9015 2620 000 0000 683	07/21/2023	MAINT SUPPLIES	21.59
	10 9015 2620 000 0000 683	07/21/2023	SHELF BRACKETS	27.52
	10 9015 2620 000 0000 683	07/24/2023	MAINT SUPPLIES	25.06
	10 9015 2620 000 0000 683	07/24/2023	MAINT SUPPLIES	117.96
	10 9015 2620 000 0000 683	07/25/2023	MAINT SUPPLIES	33.81
	10 9015 2620 000 0000 683	07/26/2023	MAINT SUPPLIES	9.89
	10 9015 2620 000 0000 683	07/28/2023	MAINT SUPPLIES	32.88
	10 9015 2620 000 0000 683	07/28/2023	MAINT SUPPLIES	162.51
	10 9015 2620 000 0000 683	07/28/2023	MAINT SUPPLIES	13.48
	10 9015 2620 000 0000 683	07/31/2023	MAINT SUPPLIES	2.51
	10 9015 2620 000 0000 683	08/01/2023	MAINT SUPPLIES	12.59
	10 9015 2620 000 0000 683	08/01/2023	MAINT SUPPLIES	5.38
	10 9015 2620 000 0000 683	08/02/2023	MAINT SUPPLIES	8.08
	10 9015 2620 000 0000 683	08/03/2023	MAINT SUPPLIES	9.46
	10 9015 2620 000 0000 683	08/03/2023	MAINT SUPPLIES	(1.10)
	10 9015 2620 000 0000 683	08/03/2023	MAINT SUPPLIES	5.39
				951.88
KIDDIE KARRASEL ACAD				
	10 0801 1000 460 3117 323	06/30/2023	SWVPP JUNE, 2023 PMT	4,547.57
				4,547.57
KUNAU IMPLEMENT COMPANY				
	10 9015 2630 000 0000 435	07/24/2023	IGNITION FUSE/SENSOR	608.76
				608.76
LAIRD PIANO TUNING				
	10 9030 2640 000 0000 433	08/03/2023	HS PIANO TUNING	368.00
				368.00
LAMBACH FIRE PROTECTION EQUIPMENT, WALT				
	10 9015 2620 000 0000 432	07/06/2023	ANNUAL FIRE INSPECTION / RECHARGE	296.04
	10 9015 2620 000 0000 432	07/07/2023	ANNUAL FIRE INSPECTION / RECHARGE	177.37
	10 9015 2620 000 0000 432	07/07/2023	ANNUAL FIRE INSPECTION / RECHARGE	352.27
	10 9015 2620 000 0000 432	07/07/2023	ANNUAL FIRE INSPECTION / RECHARGE	343.73
	10 9015 2620 000 0000 432	07/07/2023	ANNUAL FIRE INSPECTION / RECHARGE	193.27
	10 9015 2620 000 0000 432	07/06/2023	ANNUAL FIRE INSPECTION / RECHARGE	37.32
	10 9015 2620 000 0000 432	07/18/2023	ANNUAL FIRE INSPECTION / RECHARGE	1,415.76
				2,815.76
LANE AND WATERMAN				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9012 2317 000 0000 342	07/07/2023	STUDENT ISSUE - JUNE, 2023	962.00
	10 9012 2317 000 0000 342	07/07/2023	BOOK RECONSIDERATION - JUNE, 2023	780.00
	10 9012 2317 000 0000 342	07/07/2023	GENERAL MATTERS - JUNE, 2023	1,196.00
				2,938.00
LIGHTING MAINTENANCE INC				
	10 9015 2620 000 0000 432	07/18/2023	RH LIGHT POLE REPLACEMENT	3,007.71
				3,007.71
LINDQUIST FORD, INC.				
	10 9015 2650 000 0000 434	07/27/2023	09 F350 SERPENTINE BELT	1,385.19
	10 9015 2650 000 0000 434	07/11/2023	12 F350 SOLENOID/PUMP	985.03
	10 9015 2650 000 0000 434	08/01/2023	20 FORD VAN OIL CHANGE	63.09
	10 9015 2650 000 0000 434	08/01/2023	21 FORD VAN OIL CHANGE	63.09
				2,496.40
LITTLE SIGN COMPANY, THE				
	10 0405 2410 000 0000 611	08/01/2023	School Bus Backpack Tags	60.00
	10 0405 2410 000 0000 611	08/01/2023	Car Rider Backpack Tags	60.00
				120.00
LOWE'S HOME CENTERS, INC.				
	10 9032 2237 160 0000 653	07/18/2023	TECHNOLOGY TOTES	500.50
				500.50
M & M GOLF CARS LLC				
	10 9015 2630 000 0000 618	05/08/2023	STARTER GENERATOR BELT	19.37
				19.37
MACKIN EDUCATIONAL RESOURCES				
	10 0029 1000 100 8029 612	07/20/2023	Grade 1 Classroom Library (FG New 1st Gr	2,844.33
	10 0029 1000 100 8029 612	07/21/2023	Grade 3 Classroom Library (FG New 3rd Gr	3,303.69
	10 0029 1000 100 8029 612	07/21/2023	Grade 1 Classroom Library (FG New 1st Gr	1,431.81
	10 0029 1000 100 8029 612	07/24/2023	Grade 3 Classroom Library (FG New 3rd Gr	1,242.63
				8,822.46
MCGRAW-HILL EDUCATION				
	10 0029 1000 100 8029 612	07/21/2023	Everyday Mathematics 4, Grade 3, Teacher	88.62
	10 0029 1000 100 8029 612	07/21/2023	Everyday Mathematics 4, Grade 3, Teacher	88.62
	10 0029 1000 100 8029 612	07/21/2023	Everyday Mathematics 4, Grade 3, Manipul	873.45
	10 0029 1000 100 8029 612	07/21/2023	Everyday Mathematics 4, Grade 1, Manipul	873.45
	10 0029 1000 100 8029 612	07/21/2023	Estimated Shipping	146.88
				2,071.02
MENARD CONSULTING INC				
	10 9012 2318 000 0000 341	08/07/2023	GASB 75 ROLL-FORWARD AS OF 6-30-23	300.00
				300.00
MIDAMERICAN ENERGY SERVICES LLC				
	10 0209 2620 000 8000 621	07/19/2023	GAS	185.85
	10 0403 2620 000 8000 621	07/19/2023	GAS	43.02
	10 0409 2620 000 8000 621	07/19/2023	GAS	279.47
	10 0411 2620 000 8000 621	07/19/2023	GAS	453.96
	10 0405 2620 000 8000 621	07/19/2023	GAS	184.79
	10 0407 2620 000 8000 621	07/19/2023	GAS	43.32
	10 0109 2620 000 8000 621	07/20/2023	GAS	2,297.76
				3,488.17
MIDAMERICAN ENERGY				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 2620 000 8000 622	07/19/2023	ELECTRICITY	5,242.89
	10 0405 2620 000 8000 622	07/19/2023	ELECTRICITY	2,819.90
	10 0403 2620 000 8000 622	07/19/2023	ELECTRICITY	3,628.62
	10 0411 2620 000 8000 622	07/19/2023	ELECTRICITY	5,062.15
	10 0109 2620 000 8000 622	07/19/2023	ELECTRICITY	15,702.80
	10 0409 2620 000 8000 622	07/19/2023	ELECTRICITY	30.98
	10 0409 2620 000 8000 622	07/19/2023	ELECTRICITY	3,963.90
	10 0109 2620 000 8000 622	07/19/2023	ELECTRICITY	268.04
	10 0209 2620 000 8000 622	07/19/2023	ELECTRICITY	4,126.79
	10 0418 2620 000 8000 621	07/13/2023	GAS	311.32
	10 0418 2620 000 8000 622	07/13/2023	ELECTRICITY	6,229.62
	10 9015 2620 000 8000 621	07/13/2023	GAS	12.69
	10 9015 2620 000 8000 622	07/13/2023	ELECTRICITY	746.07
	10 0109 2620 000 8000 622	07/28/2023	ELECTRICITY	173.92
				48,319.69
MIDLAND PAPER				
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Ivory Paper 20#	98.40
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Orchid Paper 20#	98.40
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Salmon Paper 20#	98.40
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 White Cardstock 110#	102.20
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Green Cardstock 110#	102.20
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Blue Cardstock 110#	102.20
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Canary Cardstock 110#	102.20
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Salmon Cardstock 110#	102.20
	10 0109 1000 100 8610 612	07/24/2023	8.5x11 Pink Cardstock 110#	77.96
	10 0109 1000 100 8610 612	07/24/2023	Shipping and Handling	0.00
	10 0109 1000 100 8610 612	07/24/2023	CASH DISCOUNT	(14.68)
	10 0109 1000 100 8610 612	07/24/2023	Tagboard 24x36 Bright White Medium Wt. 1	584.25
	10 0109 1000 100 8610 612	07/24/2023	Shipping and Handling	0.00
				1,453.73
MIDWEST ALARM SERVICES				
	10 9015 2620 000 0000 432	07/10/2023	FG SERVICE CALL	165.00
	10 9015 2620 000 0000 432	07/24/2023	HS SERVICE CALL	369.66
				534.66
MIND RESEARCH INSTITUTE				
	10 9334 1000 100 8100 358	07/01/2023	ST Math Renewal 23-24 School Year   Brid	4,320.00
	10 9334 1000 100 8100 358	07/01/2023	ST Math Renewal 23-24 School Year   Cody	3,240.00
	10 9334 1000 100 8100 358	07/01/2023	ST Math Renewal 23-24 School Year   Fore	5,000.00
	10 9334 1000 100 8100 358	07/01/2023	ST Math Renewal 23-24 School Year   Hope	15,600.00
				28,160.00
MINNESOTA CLAY				
	10 0403 1000 102 0000 612	07/07/2023	300#'s	149.50
	10 0405 1000 102 0000 612	07/07/2023	450#'s	168.08
	10 0411 1000 102 0000 612	07/07/2023	650#'s	280.75
	10 0409 1000 102 0000 612	07/07/2023	300#'s	149.50
	10 0407 1000 102 0000 612	07/07/2023	400#'s	187.00
	10 0418 1000 102 0000 612	07/07/2023	300#'s	149.50



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0411 1000 102 0000 612	07/11/2023	Freight	25.00
				1,109.33
MISSISSIPPI BEND AEA				
	10 0409 2153 218 3303 594	06/30/2023	PV 2ND SEM INTERPRETER SVCS ML 22-23	40,808.54
	10 9334 1000 100 8100 358	07/03/2023	23-24 SEESAW	5,253.50
	10 9012 2320 000 0000 611	07/17/2023	DISTRICT MAP	1.90
	10 0418 1000 100 0000 612	07/28/2023	POLICHA	3.03
	10 9060 2213 100 3376 330	07/31/2023	23-24 AEA LEARNING PROF DEV TR	5,556.80
				51,623.77
MOLO OIL COMPANY				
	10 9018 2720 100 0000 626	07/31/2023	8000 GAL OF ETHANOL	26,490.96
	10 9018 2720 100 0000 627	07/31/2023	7501 GAL #2 DYED DIESEL	23,190.43
				49,681.39
MOTION INDUSTRIES, INC.				
	10 9015 2620 000 0000 683	06/22/2023	BEARINGS	46.96
	10 9015 2640 000 0000 682	07/14/2023	BALL BEARINGS	53.74
				100.70
MULGREW OIL AND PROPANE				
	10 9015 2650 000 0000 627	08/02/2023	280GAL #2 DYED DIESEL	984.77
				984.77
NORTH SCOTT SCHOOL DISTRICT				
	10 0025 1000 100 0000 561	02/17/2023	1ST SEM 22-23 SW	1,054.90
	10 0025 1000 100 0000 561	07/17/2023	SW 2ND SEM 22-23	2,963.09
	10 0080 1000 212 3301 567	07/17/2023	2ND SEM SPEC EDUC 22-23	23,732.10
	10 0080 1000 215 3302 567	07/17/2023	2ND SEM SPEC EDUC 22-23	6,939.90
	10 0080 1000 218 3303 567	07/17/2023	2ND SEM SPEC EDUC 22-23	(5,929.20)
	10 0080 1000 212 3301 561	07/17/2023	2ND SEM SPEC EDUC 22-23	(5,744.70)
	10 0080 1000 218 3303 561	07/17/2023	2ND SEM SPEC EDUC 22-23	47,941.20
	10 0025 1000 100 0000 567	07/25/2023	OE 2ND SEM 22-23	65,043.00
	10 0060 1000 100 3116 567	07/25/2023	OE TLC 2ND SEM 22-23	3,665.13
				139,665.42
OLD WILL KNOTT SCALES				
	10 0109 1000 113 0000 612	07/20/2023	SCIENCE SCALE	85.36
	10 0109 1000 113 0000 612	07/20/2023	SCIENCE MY WEIGH IBLANCE 601	913.00
				998.36
OUR SAVIOR LUTHERAN PRESCHOOL				
	10 0806 1000 460 3117 323	06/30/2023	SWVPP JUNE, 2023 PMT	39,488.28
				39,488.28
PEACE BY PIECE MENTAL HEALTH SERVICES PLLC				
	10 0418 2140 000 4669 322	08/01/2023	SCHOOL BASED THERAPY JULY	366.66
	10 0411 2140 000 4669 322	08/01/2023	SCHOOL BASED THERAPY JULY	366.67
				733.33
PEAKIN, MICHAEL				
	10 0209 2410 000 0000 580	07/12/2023	HAMPTON INN - NASSP HOTEL	643.71
				643.71
PER MAR SECURITY SERVICES				
	10 9015 2620 000 0000 432	06/08/2023	ANNUAL MONITORING OF SECURITY AND FIRE	4,753.44
				4,753.44
PLEASANT VALLEY C.S.D				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	05/25/2023	MAINT SUPPLIES	8.34
				8.34
PLEASANT VALLEY HIGH SCHOOL				
	10 9011 1999 000 0000	07/28/2023	CORRECT SHORTAGE OF VAULT COUNT ON 7/28	12.00
				12.00
POSTAL SOURCE				
	10 9012 2320 000 0000 611	06/07/2023	INK CARTRIDGE POSTAGE MACHINE	226.95
				226.95
PREMIER PEST MANAGEMENT SERVICES				
	10 0405 2620 000 8000 425	07/05/2023	PEST CONTROL	47.25
	10 0418 2620 000 8000 425	07/05/2023	PEST CONTROL	52.50
	10 0209 2620 000 8000 425	07/05/2023	PEST CONTROL	68.25
	10 0407 2620 000 8000 425	07/05/2023	PEST CONTROL	47.25
	10 0409 2620 000 8000 425	07/05/2023	PEST CONTROL	52.50
	10 0109 2620 000 8000 425	07/05/2023	PEST CONTROL	89.25
	10 0209 2620 000 8000 425	08/02/2023	PEST CONTROL	68.25
	10 0403 2620 000 8000 425	08/02/2023	PEST CONTROL	47.25
	10 0405 2620 000 8000 425	08/02/2023	PEST CONTROL	47.25
	10 0418 2620 000 8000 425	08/08/2023	PEST CONTROL	52.50
	10 9015 2620 000 8000 425	08/08/2023	PEST CONTROL	36.75
	10 0407 2620 000 8000 425	08/08/2023	PEST CONTROL	47.25
				656.25
QC ANALYTICAL SERV				
	10 0209 2620 000 8000 411	08/02/2023	WATER TESTING	240.00
				240.00
QUAD CITY TIMES				
	10 9012 2560 000 0000 540	07/30/2023	PUBL OF 6-26 BD MINUTES AND BILLS	344.37
	10 9012 2560 000 0000 540	07/30/2023	PUBL OF 7-17 BD MINUTES AND BILLS	332.07
				676.44
QUADIENT FINANCE USA				
	10 9012 2320 000 0000 531	07/30/2023	POSTAGE NEOSHIP	4.06
				4.06
QUILL CORPORATION				
	10 0418 2410 000 0000 611	07/05/2023	office supplies	1,025.61
	10 9012 2320 000 0000 611	07/05/2023	FILE FOLDERS	44.70
	10 0418 2410 000 0000 611	07/05/2023	office supplies	142.86
	10 0418 2410 000 0000 611	07/07/2023	office supplies	313.53
	10 9030 1000 100 0000 733	07/11/2023	Flexisport Classic Riser 41" Adjustable	325.79
	10 9030 1000 100 0000 733	07/11/2023	PRICE DIFF - ORIG ITEM OUT OF STOCK	(68.20)
	10 0109 1000 100 8100 612	07/18/2023	GREEN CLIPS/PAPER CLIPS	83.91
	10 0109 1000 100 8100 612	07/18/2023	GREEN CLIPS/PAPER CLIPS	26.34
	10 9012 2320 000 0000 611	07/18/2023	POST ITS/SIGN	62.84
	10 0109 1000 100 8100 612	07/19/2023	GREEN CLIPS	17.80
	10 0109 1000 100 8100 612	07/19/2023	GREEN CLIPS	18.69
	10 9012 2320 000 0000 611	07/19/2023	BADGE HOLDERS	63.20
	10 9012 2320 000 0000 611	07/25/2023	WALL CALENDARS	11.72
	10 0209 2410 000 0000 611	07/28/2023	See Frevvo Attachment	304.39
				2,373.18

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
RACHEL BARAKS LMHC				
	10 0407 2140 000 3227 322	08/01/2023	SCHOOL BASED THERAPY JULY 2023	366.50
	10 0409 2140 000 3227 322	08/01/2023	SCHOOL BASED THERAPY JULY 2023	366.50
				733.00
REALLY GOOD STUFF				
	10 9030 1000 100 0000 733	07/03/2023	27 Slot Mail Clenter w/Cubba-OA - per Qu	314.98
	10 9030 1000 100 0000 733	07/03/2023	Shipping and Handling	47.25
	10 0029 1000 100 8029 612	07/07/2023	Medium Book Pouches	378.09
				740.32
REFERENCE AUDIO VIDEO & SECURITY				
	10 9030 1000 100 0000 739	07/27/2023	DEPOSIT ON SPEAKER	500.00
	10 9015 2620 000 0000 432	05/05/2023	RECALIBRATE AMP SETTINGS - JH	260.00
				760.00
REPUBLIC SERVICES #400				
	10 9015 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	957.84
				957.84
RIVER VALLEY TURF				
	10 9015 2630 000 0000 618	06/27/2023	JD PARTS	2,053.44
	10 9015 2630 000 0000 618	07/06/2023	JD WHEEL BOLTS	37.60
	10 9015 2630 000 0000 618	07/11/2023	GROUNDS SUPPLIES	143.92
	10 9015 2630 000 0000 618	07/12/2023	JD SWITCH	68.52
	10 9015 2630 000 0000 618	07/13/2023	JD SWITCH	(58.30)
	10 9015 2630 000 0000 618	07/19/2023	JD TIRE AND RIM ASSEMBLY	1,632.22
	10 9015 2630 000 0000 618	07/25/2023	JD SPINDLE	215.98
				4,093.38
RIVERSTONE GROUP				
	10 9015 2630 000 0000 618	07/25/2023	AGGREGATE	423.20
				423.20
ROCHESTER100 INC				
	10 0411 1000 100 0000 612	07/12/2023	Nicky's Communicator Folder	145.00
	10 0411 1000 100 0000 612	07/12/2023	shipping	0.00
				145.00
ROCK ISLAND ELECTRIC MOTOR				
	10 9015 2620 000 0000 432	06/22/2023	ALIGN HEATING WATER SUPPLY	330.00
				330.00
S.J. SMITH				
	10 9015 2620 000 0000 442	07/31/2023	INDUS GAS	9.30
	10 9015 2620 000 0000 442	07/31/2023	CYL RENTAL	86.28
				95.58
SAFETYMED				
	10 9019 2134 000 8019 739	06/30/2023	Lifepack CR2 AED, Fully Automatic, WIFI,	15,960.00
	10 9019 2134 000 8019 739	06/30/2023	Shipping	200.00
	10 9019 2134 000 8019 739	07/11/2023	Lifepak CR2 AED, Fully Automatic, WIFI,	5,985.00
	10 9019 2134 000 8019 739	07/11/2023	Shiiping	75.00
				22,220.00
SAI				
	10 9020 2213 000 0000 330	08/01/2023	23 SAI PRE CONFERENCE T HICKS	125.00
	10 9020 2213 000 0000 330	08/01/2023	23 SAI PRE CONFERENCE L BRASCHE	125.00
				250.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
SCHOLASTIC CLASSROOM MAGAZINES				
	10 9334 1000 100 8100 645	07/11/2023	see attached quote	3,088.41
				3,088.41
SCHOLASTIC				
	10 0109 1000 100 8100 641	07/14/2023	Everything Sad is Untrue (Lundberg)	903.10
	10 0109 1000 100 8100 641	07/14/2023	Shipping	81.28
				984.38
SCHOLASTIC				
	10 0209 1000 211 3301 642	07/25/2023	SCHOLASTIC ACTION - CASPER	104.39
	10 0209 1000 100 8100 645	07/25/2023	SCHOLASTIC ACTION/SCOPE/NY TIMES UPFRONT	1,163.74
	10 9334 1000 100 8100 645	07/25/2023	SCHOLASTIC NEWS	1,882.72
	10 9334 1000 100 8100 645	07/25/2023	SCHOLASTIC NEWS/LETS FIND OUT	811.25
				3,962.10
SCHOOL HEALTH CORPORATION				
	10 0409 2134 000 8019 618	07/06/2023	Medical supplies - see attached	748.07
	10 0418 2134 000 8019 618	07/10/2023	supplies-see attached	583.26
	10 0411 2134 000 8019 618	07/13/2023	see attached quote	1,017.04
	10 0407 2134 000 8019 618	07/25/2023	See attached	762.83
	10 0407 2134 000 8019 618	07/27/2023	See attached	60.00
	10 0209 2134 000 8019 618	08/01/2023	Health Office Supplies - See Frevvo Atta	795.34
	10 0209 2134 000 8019 618	08/02/2023	Health Office Supplies - See Frevvo Atta	27.57
	10 0029 1000 100 8029 612	07/07/2023	relay batons	8.99
	10 0029 1000 100 8029 612	07/07/2023	slim knock down pins	170.51
				4,173.61
SCHOOL OUTFITTERS				
	10 9030 1000 100 0000 733	07/06/2023	Science Lab Table w/Chemical Resistant T	1,999.52
	10 9030 1000 100 0000 733	07/06/2023	Shipping and Handling	312.53
				2,312.05
SCHOOL SPECIALTY INC				
	10 0411 1000 100 0000 612	07/13/2023	see attached	308.82
	10 0411 1000 100 0000 612	07/14/2023	white sulphite 12x18 60lb 500 pack	89.97
	10 0411 1000 100 0000 612	07/14/2023	Newsprint 30 lbs 8-1/2X11 500 pack	44.96
	10 0411 1000 100 0000 612	07/14/2023	manilla drawing paper 12X18 60 lb 500 pk	47.98
	10 0411 1000 100 0000 612	07/14/2023	Crayola Single Color Crayons-red	9.88
	10 0411 1000 100 0000 612	07/14/2023	Crayola Single Color Crayons-green	9.88
	10 0411 1000 100 0000 612	07/14/2023	Creativity Street Plastic Pony Beads-blu	19.77
	10 0411 1000 100 0000 612	07/14/2023	Creativity Street Plastic Pony Beads-red	26.36
	10 0411 1000 100 0000 612	07/14/2023	Creativity Street Plastic Pony Beads-whi	26.36
	10 0411 1000 100 0000 612	07/14/2023	PRICE ADJ	(39.32)
	10 0409 1000 102 0000 612	07/17/2023	Art supplies - see attached	10.20
	10 0409 1000 102 0000 612	07/20/2023	Art supplies - see attached	244.41
	10 0411 1000 100 0000 612	07/20/2023	School Smart Sidewalk Chalk 52 pk.-asst.	14.14
	10 9030 1000 100 0000 733	07/21/2023	Childcraft 4-shelf storage Units	977.92
	10 9030 1000 100 0000 733	07/21/2023	shipping	0.00
	10 0405 1000 100 0000 612	07/22/2023	See attached	121.61
	10 0405 2410 000 0000 611	07/22/2023	See Attached	71.62
	10 0405 1000 102 0000 612	07/27/2023	See Attached	97.02
	10 0405 1000 100 0000 612	07/27/2023	See attached	380.47

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0029 1000 100 8029 612	07/28/2023	supplies/furniture-New K room	91.90
	10 0405 2410 000 0000 611	07/28/2023	See Attached	95.49
	10 0405 1000 100 0000 612	08/02/2023	Duck Brand gereal purpose masking tape 1	11.67
	10 0405 1000 100 0000 612	08/02/2023	Shipping and Handling	9.95
				2,671.06
SCHOOL SPECIALTY LLC				
	10 0409 1000 100 0000 612	07/21/2023	Instructional supplies - see attached	665.66
				665.66
SCHOOLMART				
	10 9334 1000 100 8100 612	07/20/2023	TI-108 Basic Calculator (grades K-3) (10	539.00
	10 9334 1000 100 8100 612	07/20/2023	TI-15 (grade 4) (10-pack)	795.00
	10 9334 1000 100 8100 612	07/20/2023	TI-30XS (grades 5 & 6) (10-pack)	1,136.00
	10 9334 1000 100 8100 612	07/20/2023	Estimated Shipping	145.81
				2,615.81
SCHOOLMATE				
	10 9334 1000 100 8100 612	07/20/2023	UDA - Undated Student Planners   Grades	3,240.00
	10 9334 1000 100 8100 612	07/20/2023	Estimated Shipping	720.00
	10 9334 1000 100 8100 612	07/28/2023	UDA - Undated Student Planners   Grades	450.00
	10 9334 1000 100 8100 612	07/28/2023	Estimated Shipping	100.00
				4,510.00
SCHOOLSIN				
	10 9030 1000 100 0000 733	07/28/2023	5-Legged Steel Stool- 18"	4,558.50
	10 9030 1000 100 0000 733	07/28/2023	Shipping	452.46
				5,010.96
SCHOVILLE, CAITLIN				
	10 0209 1000 100 0000 580	07/26/2023	SHAPE IOWA CONF HOTEL - PD	258.00
	10 0209 2213 000 0000 330	07/26/2023	SHAPE IOWA REGISTRATION - PD	140.00
	10 0209 1000 100 0000 580	07/26/2023	CONFERENCE IN JOHNSTON	169.00
				567.00
SCOTT COUNTY SHERIFF'S DEPART				
	10 9052 2112 000 0000 597	06/30/2023	HS LIAISON DEPUTY 22-23	71,690.00
	10 9052 2112 000 0000 597	06/30/2023	JH LIAISON DEPUTY 22-23	72,738.00
				144,428.00
SHERWIN-WILLIAMS				
	10 9015 2620 000 0000 688	07/24/2023	PAINT AND OR SUPPLIES	13.95
	10 9015 2620 000 0000 688	08/03/2023	PAINT AND OR SUPPLIES	30.45
				44.40
SHREDDER, THE				
	10 9015 2620 000 8000 421	07/12/2023	SHREDDING	780.00
	10 9015 2620 000 8000 421	07/25/2023	SHREDDING	240.00
	10 9015 2620 000 8000 421	08/08/2023	SHREDDING	66.00
	10 0409 2620 000 8000 421	08/08/2023	SHREDDING	66.00
				1,152.00
STANDARD INSURANCE COMPANY RC				
	10 471 016 0000 000	07/17/2023	AUGUST INSURANCE	2,404.99
				2,404.99
STAPLES ADVANTAGE				
	10 0403 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	2,358.85

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0405 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	725.80
	10 0418 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	1,088.70
	10 0409 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	4,354.80
	10 0411 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	2,903.20
	10 0407 1000 100 0000 612	07/29/2023	2024 PAPER ORDER	3,629.00
	10 0209 2530 000 0000 616	07/29/2023	2024 PAPER ORDER	3,991.90
	10 0109 2530 000 0000 616	07/29/2023	2024 PAPER ORDER	10,088.62
	10 9012 2320 000 0000 611	07/29/2023	2024 PAPER ORDER	544.35
	10 9015 2620 000 0000 616	07/29/2023	2024 PAPER ORDER	798.38
				30,483.60
STATE HYGIENIC LABORATORY				
	10 9015 2620 000 0000 689	06/30/2023	WATER TESTING	13.50
				13.50
TEACHER DIRECT				
	10 0405 1000 100 0000 612	08/03/2023	See attached	220.78
				220.78
TESKE PET & GARDEN CENTER				
	10 0109 1000 113 0000 612	06/27/2023	SCIENCE SUPPLIES	53.39
				53.39
TEXTBOOK WAREHOUSE				
	10 0109 1000 100 8100 641	07/13/2023	Krugman's Economics for AP	2,040.50
	10 0109 1000 100 8100 641	07/13/2023	AP Environmental Science	567.15
				2,607.65
TIME FOR KIDS				
	10 9334 1000 100 8100 645	07/20/2023	Time for Kids Grade 3	275.00
	10 9334 1000 100 8100 645	07/20/2023	Time for Kids Grade 4	275.00
	10 9334 1000 100 8100 645	07/20/2023	Time for Kids Grade 5	275.00
				825.00
TIRES-N-MORE				
	10 9015 2630 000 0000 618	07/31/2023	TOWMAX TIRES	316.49
				316.49
TOLEDO PHYSICAL EDUCATION SUPPLY				
	10 0029 1000 100 8029 612	07/06/2023	Kick off tee	54.00
	10 0029 1000 100 8029 612	07/06/2023	Lollipop paddles-Set	191.96
	10 0029 1000 100 8029 612	07/06/2023	Adjustable jump ropes	118.00
	10 0029 1000 100 8029 612	07/06/2023	Jumpers activity pack	119.99
	10 0029 1000 100 8029 612	07/06/2023	Ultra skin foam dodgeball set	148.50
	10 0029 1000 100 8029 612	07/06/2023	Plastic lightweight cone set	55.96
	10 0029 1000 100 8029 612	07/06/2023	Flat hoops-set	88.99
	10 0029 1000 100 8029 612	07/06/2023	Coated foam dice	28.50
	10 0029 1000 100 8029 612	07/06/2023	Molded chirping chickens	79.98
	10 0029 1000 100 8029 612	07/06/2023	Soft touch football	79.98
	10 0029 1000 100 8029 612	07/12/2023	Floorball goals	198.99
				1,164.85
TURNITIN LLC				
	10 0109 1000 100 8100 358	07/12/2023	TURN IT IN FBS 23-24	4,775.00
				4,775.00
ULINE				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 1000 100 0000 612	07/21/2023	Ergo mesh chair, black	275.00
	10 0407 1000 100 0000 612	07/21/2023	SHIPPING	42.91
				317.91
UNITED PARCEL SERVICE				
	10 9012 2320 000 0000 531	07/15/2023	SHIPPING - FOUNDATIONS TEACHER MANUALS	36.34
				36.34
UNITYPOINT AT HOME				
	10 0409 2135 218 3303 347	09/30/2022	MD NURSE SEP 22	30.00
	10 0409 2135 218 3303 347	02/28/2023	MD NURSE FEB 23	1,440.00
	10 0409 2135 218 3303 347	04/30/2023	MD NURSE APR 23	2,145.00
	10 0409 2135 218 3303 347	05/31/2023	MD NURSE MAY 23	3,405.00
				7,020.00
UNIVERSITY OF NORTHERN IOWA				
	10 0109 1000 100 8609 810	04/05/2023	MODEL UN CONFERENCE	590.00
				590.00
US CELLULAR				
	10 9032 2236 160 0000 536	07/06/2023	HOT SPOT	19.55
				19.55
WALI, ANHILNA				
	10 9011 1743 100 8105	07/19/2023	LIFEEGUARDING CLASS	50.00
				50.00
WARDS NATURAL SCIENCE, INC.				
	10 0109 1000 100 8100 612	07/20/2023	COAL SET/LAND USE COMP AER PHOTO KITS	113.23
				113.23
WEST MUSIC				
	10 9030 1000 100 0000 739	07/10/2023	See Attached	9,999.99
	10 9030 2640 124 0000 433	07/12/2023	SNARE	55.95
	10 9030 1000 124 0000 739	07/18/2023	Tuba- Accent TU745R	3,830.00
	10 9030 1000 124 0000 739	07/18/2023	Drum Major Tower-PD70	2,766.00
	10 9030 1000 124 0000 739	07/18/2023	French Horn-Eastman EFH463	6,796.00
	10 9030 1000 124 0000 739	07/18/2023	Oboe - YOB-241	1,747.00
	10 9030 1000 124 0000 739	07/26/2023	Yamaha Piccolo YPC-32	799.95
	10 9030 1000 124 0000 739	07/26/2023	Bass Drum-Pearl PBM3620201/ with stand	1,782.67
	10 9030 2640 124 0000 433	07/12/2023	TUBA REPAIR	146.50
	10 9030 2640 124 0000 433	07/12/2023	FRENCH HORN REPAIR	125.50
	10 9030 2640 124 0000 433	07/12/2023	CLARINET REPAIR	107.50
	10 9030 2640 124 0000 433	07/12/2023	CLARINET REPAIR	72.50
	10 9030 2640 124 0000 433	07/12/2023	BASSOON REPAIR	113.50
				28,343.06
WINDSTREAM ENTERPRISE				
	10 9015 2320 000 0000 532	07/21/2023	PHONE	73.13
	10 9015 2320 000 0000 532	07/21/2023	PHONE	69.92
	10 9015 2320 000 0000 532	07/21/2023	PHONE	78.62
				221.67
WINDSTREAM				
	10 9015 2320 000 0000 532	07/27/2023	PHONE	288.89
				288.89
ZIETLOW, MEREDITH				
	10 0109 1945 000 8604	08/04/2023	LIBRARY PRINTING	(0.20)

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
			(0.20)
ZOHO CORP			
10 9032 2584 160 0000 358	07/06/2023	ManageEngine ADManager Plus Professional	1,795.00
			1,795.00
		Fund Total:	2,414,136.75



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AWANA, AYAKO	61 483 000 0000 000	08/09/2023	LUNCH ACCT	40.00
				40.00
BASHOR, BLAKE OR KALLIE	61 483 000 0000 000	07/17/2023	LUNCH ACCT	3.50
				3.50
BETTENDORF OFFICE PROD	61 9011 3110 000 0000 618	07/25/2023	NUTRITION OFFICE SUPPLIES	13.82
				13.82
BLACKHAWK BANK AND TRUST	61 9011 2574 000 0000 331	06/30/2023	ISU EXTENSION WORKSHOP FEE	75.00
				75.00
BLACKHAWK BANK AND TRUST	61 9011 3110 000 0000 580	06/30/2023	SNAI CONFERENCE - HILTON	252.56
61 9011 3110 000 0000 580		06/30/2023	SNAI CONFERENCE - HILTON	476.90
61 9011 2574 000 0000 331		06/30/2023	ISU EXTENSION REG	150.00
				879.46
BROWN, SIMONE	61 483 000 0000 000	08/01/2023	LUNCH ACCT	6.85
				6.85
CAMBROOKE	61 9011 3110 000 0000 631	07/28/2023	FOODS	284.91
				284.91
FIELD, KATHLEEN	61 483 000 0000 000	08/08/2023	LUNCH ACCT	21.90
				21.90
GAMBLE, CORINNE	61 9011 3110 000 0000 580	08/07/2023	DIRECTOR MTGS TRAVEL IN AMES	372.00
				372.00
GOUMAS, CHRIS OR ANNA	61 483 000 0000 000	07/17/2023	LUNCH ACCT	2.75
61 483 000 0000 000		07/17/2023	LUNCH ACCT	27.80
61 483 000 0000 000		07/17/2023	LUNCH ACCT	6.80
				37.35
HARN, MINDY OR SCOTT	61 483 000 0000 000	08/03/2023	LUNCH ACCT	4.85
				4.85
HARRISON, CRYSTAL	61 483 000 0000 000	08/04/2023	LUNCH ACCT	49.00
				49.00
HOFMANN, BERNARD OR MILISSA	61 483 000 0000 000	08/01/2023	LUNCH ACCT	67.30
				67.30
HOUSER, PAGE	61 483 000 0000 000	08/08/2023	LUNCH ACCT	37.60
				37.60
K & K HARDWARE	61 9011 3110 000 0000 618	08/10/2023	PED PAN/TOTES	127.75
				127.75
MARTIN BROS DISTRIBUTING CO INC				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	61 9011 3110 000 0000 631	08/04/2023	CREDIT STATE OF IOWA SARAH W.	(430.53)
	61 9011 3110 000 0000 631	08/08/2023	FOOD RETURN	(108.57)
	61 9011 3110 000 0000 631	08/07/2023	FOODS	2,999.05
	61 9011 3110 000 0000 631	08/09/2023	FOODS	1,317.57
	61 9011 3110 000 0000 618	08/09/2023	NON FOODS	217.34
				3,994.86
MBR INC.				
	61 9011 2640 000 0000 433	06/19/2023	HS WALK IN COOLER SERVICE	581.12
	61 9011 2640 000 0000 433	06/19/2023	HS WALK IN COOLER SERVICE	238.00
	61 9011 2640 000 0000 433	06/24/2023	HS WALK IN FREEZER SERVICE	130.50
	61 9011 2640 000 0000 433	06/29/2023	BV BEVERAGE AIR COOLER SERVICE	152.25
	61 9011 2640 000 0000 433	07/17/2023	HW WALK IN FREEZER SERVICE	169.00
	61 9011 2640 000 0000 433	07/17/2023	HW WALK IN FREEZER SERVICE	448.98
	61 9011 2640 000 0000 433	07/17/2023	JH WALK IN FREEZER SERVICE	144.50
				1,864.35
PATIL, TUSHAR				
	61 483 000 0000 000	07/27/2023	LUNCH ACCT	0.55
				0.55
PERKINS, RACHEL OR GLEN				
	61 483 000 0000 000	08/07/2023	LUNCH ACCT	67.90
				67.90
PRICE, APRIL				
	61 483 000 0000 000	08/07/2023	LUNCH ACCT	24.50
				24.50
RASHID, MADILYN				
	61 483 000 0000 000	08/07/2023	LUNCH ACCT	8.40
				8.40
SCHRAG, SANDI				
	61 483 000 0000 000	07/19/2023	LUNCH ACCT	10.00
				10.00
SMITH, DAGMAR OR STANTON				
	61 483 000 0000 000	08/07/2023	LUNCH ACCT	12.50
				12.50
UNIFORM DEN, INC.				
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - FUNK	69.80
	61 9011 3110 000 0000 292	07/10/2023	UNIFORMS - DRECHSLER	104.25
	61 9011 3110 000 0000 292	07/10/2023	UNIFORMS - LAWSON	117.50
	61 9011 3110 000 0000 292	07/17/2023	UNIFORMS - BUNCE	117.70
	61 9011 3110 000 0000 292	07/10/2023	UNIFORMS - STOEHF	103.20
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - WULF	101.25
	61 9011 3110 000 0000 292	07/17/2023	UNIFORMS - TALBOT	94.90
	61 9011 3110 000 0000 292	07/14/2023	UNIFORMS - KELLY-ROGERS	101.90
	61 9011 3110 000 0000 292	07/14/2023	UNIFORMS - BIDEAUX	94.90
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - BLANKERS	109.50
	61 9011 3110 000 0000 292	07/17/2023	UNIFORMS - CERNIN	94.90
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - SCHECKLER	110.95
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - POJAR	100.20
	61 9011 3110 000 0000 292	08/01/2023	UNIFORMS - CHAMPMAN	94.90

Vendor Name

Account Number

Invoice Date

Description

Amount

61 9011 3110 000 0000 292  
61 9011 3110 000 0000 292  
61 9011 3110 000 0000 292

08/01/2023  
08/01/2023  
08/01/2023

UNIFORMS - ECKHARDT  
UNIFORMS - TRUELSON  
UNIFORMS - GAMBLE

95.40  
121.00  
132.75

1,765.00

Fund Total:

9,769.35

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
AMAZON CAPITAL SERVICES	13 9011 1000 950 7129 618	07/28/2023	HDMI ADAPTOR ROBOTICS	17.99
				17.99
BRAND, ANGELA OR MIKE	13 9011 1000 950 7129 618	05/03/2023	LEGO LEAGUE SUPPLIES	597.11
	13 150 000 0000 000	05/03/2023	MCDONALDS MEAL IN TX PER ANGIE BRAND	(84.62)
				512.49
CALL, BRIANNA	13 0403 1000 950 7101 618	08/03/2023	PAINT SUPPLIES FOR MURAL	41.92
				41.92
FOREST GROVE ELEMENTARY SCHOOL	13 0418 1000 950 7101 618	07/25/2023	PETTY CASH - FG	150.00
				150.00
GOPHER SPORT	13 0407 1000 950 7101 618	08/01/2023	FITstep Pro Data Reader	79.90
	13 0407 1000 950 7101 618	08/01/2023	FITstep Pro Pedometer - blue/red	209.70
				289.60
LIFETOUCH PUB	13 0407 1000 950 7112 618	06/29/2023	YEARBOOK REORDER	315.25
				315.25
PLEASANT VALLEY JR HIGH SCHOOL	13 104 209 0000 920	07/18/2023	JH LIBRARY PETTY CASH 23-24	30.00
				30.00
QUAD CITY ARTS	13 0418 1000 950 7101 618	07/11/2023	FG ALLA BOARA	250.00
				250.00
TUMBLE TRAK	13 0409 1000 950 7102 618	04/14/2023	Booster Block - Navy (Skyles GTS)	726.30
	13 0409 1000 950 7102 618	04/14/2023	6 pack of funsticks	161.95
				888.25
ZANER-BLOSER	13 0409 1000 950 7102 618	03/29/2023	Zaner-Bloser Fact Fluency Kit (multiplic	589.00
	13 0409 1000 950 7102 618	03/29/2023	SHIPPING	58.90
				647.90
			Fund Total:	3,143.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ACME SIGN CO., INC.	21 0109 1000 920 6901 618	07/18/2023	RECORD BOARD UPDATES	228.10
				228.10
ADVANCED BUSINESS SYSTEMS INC	21 0109 1000 950 7003 619	07/10/2023	HS COPIER 18 OF 45	50.00
				50.00
ADVANCED BUSINESS SYSTEMS	21 0109 1000 920 6901 618	07/21/2023	LEASE 7 OF 30	100.00
				100.00
AMAZON CAPITAL SERVICES	21 0109 1000 921 6693 618	07/28/2023	3" Black Cow Grograin Ribbon 5 yards	7.45
	21 0109 1000 921 6693 618	07/28/2023	3" Black Cow Grograin Ribbon 25 yards	33.99
	21 0109 1000 921 6693 618	07/28/2023	Shipping	11.50
	21 0109 1000 921 6815 618	07/28/2023	Bownet Volleyball Practice Net Stateion	339.58
	21 0109 1000 921 6693 618	07/28/2023	12 pcs Cheer Hair Bows 8"	55.92
	21 0109 1000 921 6815 618	07/28/2023	BOWNET VOLLEYBALL PRACTICE NET STATION	(339.58)
	21 0109 1000 920 6901 618	07/28/2023	Pedestal Floor Sign Stand	359.94
				468.80
ANKENY CENTENNIAL HIGH SCHOOL	21 0109 1000 920 6815 810	08/26/2023	ANKENY CENTENNIAL INV VB ENTRY FEE	150.00
				150.00
ASPI SOLUTIONS INC	21 0109 1000 920 6901 618	07/27/2023	23/24 BOUND PRO	500.00
				500.00
ASSUMPTION HIGH SCHOOL	21 0109 1000 920 6760 810	08/30/2023	B GOLF ASSUMPTION INV ENTRY FEE	135.00
				135.00
BAHNKS, BRYN	21 0109 1000 921 6810 320	07/25/2023	G BKB CAMP CLINICIAN 07/2023	50.00
				50.00
BETTENDORF HIGH SCHOOL ACTIVITIES	21 0109 1000 920 6760 810	09/13/2023	BETT INV B GOLF ENTRY FEE	125.00
				125.00
BETTENDORF PARKS & RECREATION	21 0109 1000 920 6745 810	09/02/2023	HS XC INVITE CCP	435.00
	21 0109 1000 920 6845 810	09/02/2023	HS XC INVITE CCP	435.00
	21 0209 1000 920 6645 810	08/02/2023	JH XC CCP COURSE	705.00
				1,575.00
BLACKHAWK BANK & TRUST	21 0109 1000 921 6730 618	06/30/2023	IOWA CUBS TICKETS	300.00
	21 0109 1000 921 6730 580	06/30/2023	PIZZA RANCH	448.20
	21 0109 1000 921 6730 580	06/30/2023	ECONO LODGE - 10 RMS @ 171.31	1,713.10
				2,461.30
BLACKHAWK BANK & TRUST	21 0109 1000 921 6840 618	06/30/2023	HY-VEE CAMP SNACKS	15.99
	21 0109 1000 921 6840 618	06/30/2023	HY-VEE CAMP SNACKS	59.43
	21 0109 1000 921 6840 618	06/30/2023	COSTCO CAMP SNACKS	53.94
				129.36
BLACKHAWK BANK & TRUST				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 921 6860 618	06/30/2023	PALMER HILLS HATS	70.00
	21 0109 1000 921 6860 618	06/30/2023	PALMER HILLS - FORGE	50.00
	21 0109 1000 921 6860 618	06/30/2023	PALMER HILLS - BEVERAGES	92.51
				212.51
BLACKHAWK BANK & TRUST				
	21 0109 1000 920 6750 580	06/30/2023	PIZZA & WINGS - STATE	147.49
	21 0109 1000 920 6750 580	06/30/2023	TEXAS ROADHOUSE - STATE	114.29
	21 0109 1000 920 6750 580	06/30/2023	FAIRFIELD INN - STATE	931.84
	21 0109 1000 921 6750 580	06/30/2023	TEXAS ROADHOUSE - STATE	160.08
	21 0109 1000 910 6110 618	06/30/2023	WALGREENS - PINS	7.29
	21 0109 1000 910 6110 618	06/30/2023	MICHAELS - PROPS	94.91
	21 0109 1000 910 6110 618	06/30/2023	HOBBY LOBBY - PROPS	39.00
	21 0109 1000 910 6110 618	06/30/2023	DOLLAR TREE - PROPS	11.00
	21 0109 1000 910 6110 618	06/30/2023	WALMART - PROPS/COSTUMES	30.71
	21 0109 1000 910 6110 618	06/30/2023	JOANN - COSTUMES	106.89
	21 0109 1000 910 6110 618	06/30/2023	DOLLAR TREE - PROPS	2.50
	21 0109 1000 910 6110 618	06/30/2023	WALGREENS - MIC TAPE	13.49
	21 0109 1000 910 6110 618	06/30/2023	ATOMIC - FINAL DAY BEV	60.00
	21 0109 1000 920 6750 580	06/30/2023	JIMMY JOHNS - STATE	129.18
				1,848.67
BLACKHAWK BANK AND TRUST				
	21 0109 1000 910 6110 580	06/30/2023	KUM & GO FUEL	63.69
	21 0109 1000 910 6110 580	06/30/2023	CASEYS FUEL	149.69
	21 0109 1000 910 6110 580	06/30/2023	CASEYS FUEL	132.18
	21 0109 1000 910 6110 618	06/30/2023	U HAUL RENTAL	749.44
	21 0109 1000 910 6110 580	06/30/2023	KWIK STAR FUEL	85.38
				1,180.38
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6835 580	06/30/2023	CASEYS - WATER	10.81
	21 0109 1000 921 6835 580	06/30/2023	CULVERS - IC	209.90
	21 0109 1000 921 6835 618	06/30/2023	TARGET - FOLDERS	6.31
	21 0109 1000 921 6835 618	06/30/2023	DICKS - TEAM EQUIPMENT	199.94
	21 0109 1000 921 6835 580	06/30/2023	COURTYARD HOTEL - ANKENY	1,014.72
	21 0109 1000 921 6693 810	06/30/2023	ICCA MEMBERSHIP FEE	51.80
	21 0109 1000 921 6835 618	06/30/2023	DAVE & BUSTERS GAME CARDS	172.00
	21 0109 1000 921 6835 580	06/30/2023	DAVE & BUSTERS DINNER	324.84
	21 0109 1000 921 6835 580	06/30/2023	PRO SPORT TIX	101.88
	21 0109 1000 921 6835 580	06/30/2023	PRO SPORT TIX - REFUND	(101.88)
	21 0109 1000 921 6835 580	06/30/2023	TEXAS ROADHOUSE - URBANDALE	344.82
	21 0109 1000 921 6835 580	06/30/2023	COURTYARD HOTEL - ANKENY	1,048.32
				3,383.46
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6770 580	06/30/2023	COMFORT INN - ISDTA CONF	138.88
	21 0109 1000 920 6770 580	06/30/2023	COMFORT INN - ISDTA CONF	138.88
				277.76
BLACKHAWK BANK AND TRUST				
	21 0109 1000 921 6710 580	06/30/2023	KALAHARI DEPOSIT	920.43
				920.43

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK AND TRUST				
	21 0109 1000 920 6825 580	06/30/2023	CULVERS - STATE	254.78
	21 0109 1000 920 6825 580	06/30/2023	JIMMY JOHNS - STATE	141.04
				395.82
BLOOMINGTON HIGH SCHOOL				
	21 0109 1000 920 6760 810	08/15/2023	B GOLF ENTRY FEE	275.00
				275.00
BREEDLOVES SPORTING GOODS				
	21 0109 1000 920 6730 618	07/24/2023	Rawlings - Custom Sublimated Full Button	1,499.70
	21 0109 1000 920 6730 618	07/24/2023	Shipping	29.99
				1,529.69
BROHM, ERICA				
	21 0109 1000 921 6815 320	08/08/2023	VOLLEYBALL CAMP CLINICIAN	240.00
				240.00
BSN SPORTS				
	21 0109 1000 921 6730 618	07/13/2023	WINDSHIRTS	1,474.95
				1,474.95
CARSLAKE, NATALIE				
	21 0109 1000 921 6810 320	07/25/2023	G BKB CAMP CLINICIAN	50.00
				50.00
CEDAR RAPIDS KENNEDY HIGH SCHOOL				
	21 0109 1000 920 6870 810	09/23/2023	CR KENNEDY G SWIM INV ENTRY FEE	100.00
				100.00
CEDAR RAPIDS PRAIRIE HIGH SCHOOL				
	21 0109 1000 920 6815 810	08/24/2023	MAC VS MVC VB ENTRY FEE	40.00
				40.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL				
	21 0109 1000 920 6815 810	08/24/2023	SOPH VB INV ENTRY FEE	140.00
				140.00
CENTRAL COLLEGE				
	21 0109 1000 920 6745 810	09/16/2023	HEARTLAND CLASSIC B XC ENTRY FEE	200.00
				200.00
CHAMPS TROPHY				
	21 0109 1000 950 7215 618	08/01/2023	PICKLEBALL TROPHIES	59.70
				59.70
CLASSICAL GRAPHICS				
	21 0109 1000 910 6224 618	06/12/2023	BAND UNIFORMS	2,566.60
	21 0109 1000 910 6220 618	08/03/2023	BAND SHIRTS	674.40
				3,241.00
CLINTON HIGH SCHOOL				
	21 0109 1000 920 6760 810	09/09/2023	B GOLF CLINTON INV ENTRY FEE	135.00
				135.00
COTTON, MELISSA				
	21 0109 1749 921 6720	07/26/2023	FOOTBALL CAMP	60.00
				60.00
CROWN TROPHY				
	21 0109 1000 920 6750 618	08/04/2023	STATE PLATES	40.00
				40.00
CURTIS, TODD				
	21 0109 1000 950 7245 618	08/06/2023	BACKGROUND CHECK - CURTIS	16.35

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				16.35
DRAMATIC PUBLISHING				
21 0109 1000 910 6111 618		07/24/2023	I NEVER SAW ANOTHER BUTTERFLY SCRIPTS	414.15
				414.15
DUBUQUE SENIOR HIGH SCHOOL				
21 0109 1000 920 6845 810		09/21/2023	RAM INV G XC ENTRY FEE	125.00
21 0109 1000 920 6745 810		09/21/2023	RAM INV B XC ENTRY FEE	125.00
				250.00
FRANKEL, ALEXA				
21 0109 1000 921 6815 320		08/03/2023	VB CAMP CLINICIAN	60.00
				60.00
GENESEEO HIGH SCHOOL				
21 0109 1000 920 6745 810		09/16/2023	GENESEEO CLASSIC B XC ENTRY FEE	100.00
21 0109 1000 920 6845 810		09/16/2023	GENESEEO CLASSIC G XC ENTRY FEE	100.00
				200.00
GRID CLUB				
21 0109 1000 920 6901 618		08/01/2023	GRID CLUB TICKETS	384.00
				384.00
HIDDEN HILLS GOLF COURSE				
21 0109 1000 921 6710 618		07/22/2023	GOLF OUTING	2,016.00
				2,016.00
HIGHTECH SIGNS				
21 0109 1000 921 6725 618		07/11/2023	CAMP APPAREL	350.55
				350.55
HUDL				
21 0109 1000 921 6810 810		07/10/2023	HUDL SILVER ADDITIONAL	549.00
				549.00
HYVEE80533				
21 0109 1000 950 7803 619		06/14/2023	CONCESSION SUPPLIES	39.80
21 0109 1000 950 7803 619		06/21/2023	CONCESSION SUPPLIES	55.79
21 0109 1000 950 7803 619		06/25/2023	CONCESSION SUPPLIES	69.78
21 0109 1000 950 7803 619		06/27/2023	CONCESSION SUPPLIES	94.28
21 0109 1000 950 7803 619		06/30/2023	CONCESSION SUPPLIES	14.68
				274.33
IHSAA				
21 0109 1000 920 6750 618		07/07/2023	TENNIS TEAM PLAQUES	100.00
				100.00
IHSADA				
21 0109 1000 920 6901 810		07/05/2023	23-24 DUAL IHSADA/NIAAA FEE - KROEMER	180.00
21 0109 1000 920 6901 810		07/18/2023	23-24 DUAL IHSADA/NIAAA MEMBERSHIP FEE	180.00
				360.00
IOWA ASSOCIATION OF TRACK COACHES				
21 0109 1000 920 6740 810		07/01/2023	23-24 MEMBERSHIP DUES	27.50
21 0109 1000 920 6840 810		07/01/2023	23-24 MEMBERSHIP DUES	27.50
				55.00
IOWA CITY HIGH SCHOOL				
21 0109 1000 920 6870 810		09/16/2023	LITTLE HAWK INV G SWIM ENTRY FEE	100.00
21 0109 1000 920 6745 810		09/28/2023	BUD WILLIAMS B XC INV ENTRY FEE	75.00
21 0109 1000 920 6845 810		09/28/2023	BUD WILLIAMS G XC INV ENTRY FEE	75.00



<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6815 810	10/07/2023	LITTLE HAWK INV 9 VB ENTRY FEE	40.00
				290.00
IOWA CITY WEST HIGH SCHOOL				
	21 0109 1000 920 6760 810	08/14/2023	IC WEST INVITE - B GOLF	125.00
	21 0109 1000 920 6845 810	08/24/2023	IC WEST GXC INV ENTRY FEE	100.00
	21 0109 1000 920 6815 810	09/23/2023	VB SOPH INV ENTRY FEE	100.00
				325.00
IOWA GIRLS COACHES ASSOCIATION				
	21 0109 1000 920 6901 810	07/01/2023	IGCA MEMBERSHIP DUES 23-24	115.00
				115.00
IOWA HIGH SCHOOL BASEBALL COACHES ASSOC				
	21 0109 1000 921 6730 618	07/25/2023	BB COACH ALL STAR SERIES SPONSORSHIP	250.00
				250.00
IOWA THESPIANS				
	21 0109 1000 910 6110 810	07/24/2023	IOWA THESPIAN LEADERSHIP DAY	180.00
				180.00
JOSTEN'S				
	21 0109 1000 920 6860 618	07/24/2023	G GOLF BANNER	562.39
				562.39
KERKHOFF, ADRIANNE				
	21 0109 1000 921 6810 320	07/25/2023	G BKB CAMP CLINICIAN 07/2023	50.00
				50.00
KROEMER, D'ANNE				
	21 0109 1000 920 6901 580	07/25/2023	SUMMER ATHLETIC TRAVEL	732.00
				732.00
LABARGE, STACY				
	21 0109 1000 920 6901 618	08/08/2023	UPDATE BB/SB RECOGNITION BD	200.00
				200.00
LINN MAR HIGH SCHOOL				
	21 0109 1000 920 6815 810	09/09/2023	LINN-MAR INV VB ENTRY FEE	150.00
	21 0109 1000 920 6870 810	08/07/2023	LINN-MAR INV G SWIM	150.00
				300.00
LUTHER COLLEGE				
	21 0109 1000 920 6845 810	09/09/2023	ALL AMERICAN INV G XC ENTRY FEE	150.00
				150.00
MEDCO SPORTS MEDICINE				
	21 0109 1000 950 7401 618	07/19/2023	Tiger Tail 22" Original Rolling Massage	59.32
	21 0109 1000 950 7401 618	07/19/2023	Pro Scissors, Pro	83.90
	21 0109 1000 950 7401 618	07/19/2023	Leukoplast/Coverlet Bandages, 4-Wing, 3"	146.50
	21 0109 1000 950 7401 618	07/19/2023	Leukoplast/Coverlet Patch 1 1/2" 100/pk	94.60
	21 0109 1000 950 7401 618	07/19/2023	COVERLET, PATCH, 2" X 3", 50/PK	78.10
	21 0109 1000 950 7401 618	07/19/2023	CanDo Exercise Bands with Perforations,	151.80
	21 0109 1000 950 7401 618	07/19/2023	CanDo Exercise Bands with Perforations,	125.12
	21 0109 1000 950 7401 618	07/19/2023	CanDo Exercise Bands with Perforations,	116.20
	21 0109 1000 950 7401 618	07/19/2023	CanDo Exercise Bands with Perforations,	121.31
	21 0109 1000 950 7401 618	07/19/2023	Sterile Gauze Pads, 4" x 4", 100	86.70
	21 0109 1000 950 7401 618	07/19/2023	GATORADE CUPS, 7OZ 2000/CS	199.90
	21 0109 1000 950 7401 618	07/19/2023	Normatec 3 Leg Pkg Standard	749.00
	21 0109 1000 950 7401 618	07/19/2023	Gatorade Single Sidelines Cooler Cart	934.86

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 950 7401 618	07/19/2023	Shipping	277.68
				3,224.99
MONTICELLO SPORTS				
	21 0109 1000 920 6815 618	07/05/2023	VOLLEYBALLS	580.00
	21 0109 1000 920 6725 618	07/12/2023	SOCCER BALLS	768.00
	21 0109 1000 920 6825 618	07/12/2023	SOCCER BALLS	768.00
				2,116.00
MORGAN, RILEY				
	21 0109 1000 921 6815 320	08/03/2023	VB CAMP CLINICIAN	45.00
				45.00
MOUNT VERNON HIGH SCHOOL				
	21 0109 1000 920 6815 810	09/09/2023	SOPH VB ENTRY FEE	100.00
	21 0109 1000 920 6815 810	09/25/2023	VB INV ENTRY FEE	120.00
				220.00
MUSCATINE HIGH SCHOOL				
	21 0109 1000 920 6760 810	08/14/2023	MUSCATINE INVITE - B GOLF	150.00
	21 0109 1000 920 6815 810	09/09/2023	MUSC INV 9 VB	115.00
	21 0109 1000 920 6870 810	10/28/2023	JV G SWIM INV ENTRY FEE	85.00
				350.00
MUSZALSKI, JAMES				
	21 0109 1000 921 6710 320	07/06/2023	JULY BKB CAMP CLINICIAN	275.00
				275.00
MYATT, ANNA				
	21 0109 1000 910 6111 618	08/04/2023	COSTUME COORDINATOR SUMMER THEATER JULY	500.00
				500.00
MYATT, CHRISTINA				
	21 0109 1000 910 6111 618	06/27/2023	DRAMA PRODUCTION SUPPLIES	540.11
				540.11
NEDELCOFF, MICHAEL				
	21 0109 1000 921 6760 618	07/25/2023	HIDDEN HILLS CAMP FEES/DRINKS	396.00
	21 0109 1000 921 6760 618	07/25/2023	UNIFORMS	311.66
	21 0109 1000 920 6760 618	07/25/2023	LOWES	9.41
	21 0109 1000 920 6860 618	07/25/2023	USPS	19.30
	21 0109 1000 920 6860 618	07/25/2023	CML DESIGNS	10.00
	21 0109 1000 920 6860 618	07/25/2023	LOWES	9.41
	21 0109 1000 920 6860 618	07/25/2023	EPIC SPORTS	38.56
	21 0109 1000 920 6860 618	07/25/2023	ZORO PAINT	36.58
	21 0109 1000 920 6860 618	07/25/2023	KINGS MATERIAL	30.28
	21 0109 1000 920 6860 618	07/25/2023	GOOD SIGN	219.95
	21 0109 1000 920 6860 618	07/25/2023	HOME DEPOT	10.13
	21 0109 1000 920 6760 618	07/25/2023	HOME DEPOT	10.13
	21 0109 1000 920 6760 618	07/25/2023	GOOD SIGN	219.95
	21 0109 1000 920 6760 618	07/25/2023	KINGS MATERIAL	30.28
	21 0109 1000 920 6760 618	07/25/2023	ZORO	36.59
				1,388.23
NORTH SCOTT HIGH SCHOOL				
	21 0109 1000 920 6760 810	08/16/2023	NORTH SCOTT INVITE B V GOLF	85.00
	21 0109 1000 920 6815 810	10/07/2023	SOPH INV VB ENTRY FEE	90.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6815 810	10/14/2023	9 VB INV ENTRY FEE	90.00
				265.00
ONE WITH GOLF LLC				
	21 0109 1000 920 6860 618	08/07/2023	GOLF BAGS	398.00
	21 0109 1000 920 6760 618	08/07/2023	GOLF BAGS	398.00
	21 0109 1000 921 6760 618	08/07/2023	GOLF BAGS	398.00
				1,194.00
PERFORMANCE FOODSERVICE TPC				
	21 0109 1000 950 7803 619	07/10/2023	CONCESSION SUPPLIES	204.38
	21 0109 1000 950 7803 619	07/11/2023	CONCESSION SUPPLIES	53.19
				257.57
PILLOW, KALIE				
	21 0109 1000 921 6815 320	08/03/2023	VB CAMP CLINICIAN	200.00
				200.00
PROVIDENCE CATHOLIC HIGH SCHOOL				
	21 0109 1000 920 6760 810	09/09/2023	PCHS B GOLF ENTRY FEE	300.00
				300.00
QC CUSTOM TEES & MORE				
	21 0109 1000 950 7215 618	07/01/2023	YARD SIGNS/BANNER	148.00
				148.00
RIDDELL/ALL AMERICAN SPORTS				
	21 0109 1000 922 6720 612	03/07/2023	FB_Helmet_SPDFX Speed Flex Helmets -30	11,370.00
	21 0109 1000 922 6720 612	03/07/2023	SPX RB/DB Shoulder Pads	2,200.00
	21 0109 1000 922 6720 612	03/07/2023	Freight	564.95
	21 0109 1000 922 6720 612	06/30/2023	Surge Shoulder Pad (6-Small, 12-Medium)	1,692.00
	21 0109 1000 922 6720 612	06/30/2023	Surge Shoulder Pad (4-Large)	376.00
	21 0109 1000 922 6720 612	06/30/2023	Freight	165.95
				16,368.90
ROGERS ATHLETIC				
	21 0109 1000 920 6720 618	07/26/2023	Half Round Navy	996.00
	21 0109 1000 920 6720 618	07/26/2023	Shipping	90.00
				1,086.00
ROMANS, MIKE				
	21 0109 1000 950 7245 618	07/19/2023	INK CARTRIDGE	33.99
	21 0109 1000 950 7245 618	07/06/2023	AMMUNITION PURCHASE FROM FAMILY	365.50
				399.49
SHEARER, JAY OR JEANNE				
	21 0109 1749 921 6720	07/26/2023	FOOTBALL CAMP	50.00
				50.00
STAGEPARTNERS				
	21 0109 1000 910 6111 618	07/24/2023	DAY THE INTERNET DIES SCRIPTS	565.00
				565.00
STERLING HIGH SCHOOL				
	21 0109 1000 920 6745 810	10/07/2023	STERLING B XC INV ENTRY FEE	100.00
	21 0109 1000 920 6845 810	10/07/2023	STERLING G XC INV ENTRY FEE	100.00
				200.00
TBK BANK SPORTS COMPLEX				
	21 0109 1000 921 6725 618	07/17/2023	INDOOR SOCCER FIELD RENTAL	800.00
				800.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
THARP, RACHEL	21 0109 1000 921 6815 320	08/03/2023	VB CAMP CLINICIAN	180.00
				180.00
UNITED TOWNSHIP HIGH SCHOOL	21 0109 1000 920 6870 810	10/07/2023	UT G SWIM INV ENTRY FEE	175.00
				175.00
UNIVERSITY OF IOWA	21 0109 1000 921 6815 618	08/01/2023	DEPOSIT FOR CHALLENGE COURSE	225.00
				225.00
WARTBURG COLLEGE	21 0109 1000 920 6845 810	09/30/2023	STEVE JOHNSON INV XC ENTRY FEE	150.00
				150.00
WEBER STATE UNIVERSITY	21 0109 1000 921 6694 618	07/07/2023	COSTUME RENTALS	3,000.00
				3,000.00
WESTERN DUBUQUE HIGH SCHOOL	21 0109 1000 920 6760 810	08/28/2023	W DBQ INV B GOLF ENTRY FEE	250.00
21 0109 1000 920 6815 810		09/30/2023	BOBCAT INV VB ENTRY FEE	90.00
				340.00
ZIETLOW, MEREDITH	21 0109 1749 921 6720	08/04/2023	FOOTBALL CAMP	60.00
				60.00
			Fund Total:	64,583.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GALLAGHER RMS INC, ARTHUR J				
	22 9011 2620 000 0000 520	06/22/2023	2023-24 EXCESS LIABILITY PREMIUM	20,060.62
	22 9011 2620 000 0000 520	06/26/2023	2023-24 CYBER LIABILITY PREMIUM	25,943.13
	22 9011 2700 000 0000 520	06/26/2023	2023-24 TRANSPORTATION INSURANCE	5,936.00
	22 9011 2319 000 0000 520	06/26/2023	2023-24 CRIME INSURANCE	3,612.00
	22 9011 2620 000 0000 520	06/26/2023	2023-24 GEN LIAB, ETC. INSURANCE	428,099.00
				483,650.75
PETROLEUM MARKETERS MANAGEMENT INS CO				
	22 9011 2620 000 0000 520	07/20/2023	RENEWAL OF TANK POLICY 7-27-23 - 7-26-24	7,069.00
				7,069.00
SFM				
	22 9011 1000 100 0000 260	06/27/2023	WORK COMP INSTALL 1 OF 9	49,068.00
	22 9011 1000 100 0000 260	07/25/2023	WORK COMP INSTALL 2 OF 9	12,270.00
	22 9011 1000 100 0000 260	08/01/2023	2022-23 WORK COMP AUDIT	23,942.00
				85,280.00
			Fund Total:	575,999.75

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BILL BRUCE BUILDERS INC				
	33 0098 4700 000 9826 450	07/07/2023	JH - PMT. CERT #5	353,433.11
	33 0093 4700 000 9302 450	07/07/2023	FG - PMT. CERT #5	124,179.20
				477,612.31
FREVERT-RAMSEY-KOBES ARCH.				
	33 0099 4700 000 9945 343	07/20/2023	HS THROUGH 100% OF SCHEMATIC DESIGN	295,382.44
				295,382.44
IMEG				
	33 0099 4700 000 9945 343	07/05/2023	HS TOPO SURVEY SVCS 4-1-23 TO 6-25-23	24,800.00
				24,800.00
TERRACON CONSULTANTS, INC.				
	33 0098 4700 000 9826 450	05/22/2023	JH & FG ADDITION CANCELLED SERVICE	429.00
	33 0098 4700 000 9826 450	07/13/2023	JH & FG ADDITION TESTING/INSPECTION	2,585.50
	33 0098 4700 000 9826 450	07/14/2023	PV LIMITED ACM SAMPLING - MUDDER FITTING	2,000.00
				5,014.50
			Fund Total:	802,809.25

<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	07/10/2023	HS COPIER 18 OF 45	259.00
	36 0099 2410 000 0000 739	07/10/2023	Reversal: HS COPIER 18 OF 45	(259.00)
	36 0011 2320 000 0000 739	07/10/2023	HS COPIER 18 OF 45	259.00
	36 0099 2410 000 0000 739	07/17/2023	HS LEASE 3 OF 60	1,710.00
	36 0011 2320 000 0000 739	07/19/2023	AC LEASE 12 OF 36	392.00
	36 0011 2320 000 0000 739	07/28/2023	FG LEASE 23 OF 49	455.00
				2,816.00
AMAZON CAPITAL SERVICES				
	36 0013 4700 000 9139 450	07/28/2023	CAMERAS	627.96
				627.96
B & H PHOTO-VIDEO				
	36 0017 2586 000 0000 734	07/05/2023	Synology DS1621 + Diskstation 6-Bay Nas/	716.39
	36 0017 2586 000 0000 734	07/05/2023	Seagate Ironwolf 8TB 7200RPM 3.5" Int Na	835.74
	36 0017 2586 000 0000 734	07/05/2023	Synology 10GB Ethernet Adapter 2 SFP+ Po	264.74
	36 0017 2586 000 0000 734	07/05/2023	Synology D4ES01-4G RAM DDR4 EEC SO-DIMM	88.61
				1,905.48
BASEPOINT BUILDING AUTOMATIONS				
	36 0011 4700 000 0000 450	08/04/2023	HW STANLEY MAGIC FORCE OPERATORS	5,700.00
				5,700.00
BUILDERS SALES & SERVICE COMPANY				
	36 0094 4700 000 9118 450	07/27/2023	Construction of special needs room withi	11,610.00
				11,610.00
CDW GOVERNMENT, INC.				
	36 0017 2586 000 0000 734	07/07/2023	Dell CTO 16GB DDR4 RDIMM 3200MHZ	4,712.64
				4,712.64
CRAWFORD COMPANY				
	36 0011 4700 000 0000 450	07/28/2023	BASEBALL DIAMOND RPZ	2,340.00
				2,340.00
ENVIRONMENTAL SOLUTIONS INC				
	36 0011 4700 000 0000 617	06/29/2023	HS DUST COLLECTOR	638.81
				638.81
FREVERT-RAMSEY-KOBES ARCH.				
	36 0099 4700 000 9122 343	08/03/2023	HS SVCS FROM 12-4-22 TO 7-31-23	1,068.54
	36 0098 4700 000 9122 343	08/03/2023	JH SVCS FROM 12-4-22 TO 7-31-23	269.83
				1,338.37
GRAINGER, INC., W.W.				
	36 0011 4700 000 0000 617	08/03/2023	AIR CONDITIONERS	982.62
				982.62
GREATAMERICA FINANCIAL SVCS				
	36 0096 2410 000 0000 739	07/14/2023	RH LEASE 56 OF 60	451.91
	36 0011 2320 000 0000 739	07/26/2023	HW COPIER LEASE 52 OF 60	874.00
	36 0011 2320 000 0000 739	07/26/2023	JH LEASE 54 OF 60	962.00
				2,287.91
H2I GROUP				
	36 0099 4700 000 9118 450	07/19/2023	HS CORRIDOR LOCKERS	33,981.00
				33,981.00
IMEG				
	36 0099 4600 000 9108 452	07/05/2023	HS - CIVIL DESIGN - 100%	14,000.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	36 0099 4600 000 9108 343	07/24/2023	HS BASEBALL/SOFTBALL LOT EXP 7-3 TO 7-16	3,500.00
				17,500.00
INDOFF INC				
	36 0095 4700 000 9118 450	07/06/2023	112-15"x 15"x 60" single tier lockers wi	37,790.00
	36 0095 4700 000 9118 450	07/06/2023	Estimated Freight (Actual cost when mate	2,400.00
	36 0095 4700 000 9118 450	07/06/2023	PRICE ADJ ON SHIPPING	(400.00)
				39,790.00
LIGHTING MAINTENANCE INC				
	36 0011 4700 000 0000 450	07/27/2023	HW REPLACED RECLAIM CONTACTOR	726.65
	36 0011 4700 000 0000 450	07/27/2023	HW WIRE SPIN ROOM	744.76
	36 0011 4700 000 0000 450	07/28/2023	HW RELOCATED PROJECTOR MOUNTS	458.40
	36 0011 4700 000 0000 450	07/28/2023	HS INSTALLED 208 V CIRCUIT	502.98
				2,432.79
MIDWEST STORAGE SYSTEMS INC,				
	36 0098 4700 000 9118 450	07/11/2023	BUILT IN COMBINATION LOCKS	1,085.00
	36 0098 4700 000 9118 450	07/11/2023	LOCKERS AND MATERIALS	12,525.00
				13,610.00
MOTION INDUSTRIES, INC.				
	36 0011 4700 000 0000 450	07/11/2023	BEARINGS FOR EXHAUST FANS	1,140.65
				1,140.65
NORTHWEST MECHANICAL, INC.				
	36 0011 4700 000 0000 450	05/24/2023	HS - REMOVE/REPLACE BURNER ON BOILER #2	5,287.00
				5,287.00
SHIVE HATTERY				
	36 0099 4600 000 9944 343	07/21/2023	HS SVCS THROUGH 7-14-23	2,192.90
				2,192.90
VERNIER SOFTWARE & TECHNOLOGY				
	36 0017 1000 160 0000 734	07/24/2023	Combination Track/Optics Bench - 2.2 met	1,584.00
	36 0017 1000 160 0000 734	07/24/2023	Estimated Shipping	210.36
				1,794.36
			Fund Total:	152,688.49



Vendor Name

Account Number

Invoice Date

Description

Amount

BLACKHAWK BANK AND TRUST

64 172 000 0000 000

06/30/2023

AIRPLANE - COBALT DRILL BITS/EXTENSIONS

579.17

64 172 000 0000 000

06/30/2023

AIRPLANE - PLASTIC TUBE SHEARS

17.40

64 172 000 0000 000

06/30/2023

AIRPLANE - STEEL HINGES

47.71

644.28

Fund Total:

644.28

<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		06/28/2023	AUG, SEPT, 2023 PSF FEES	4,763.20
71 0011 2575 000 8211 347		07/17/2023	MEDICAL CLAIMS	7,771.77
71 0011 2575 000 8211 347		07/24/2023	MEDICAL CLAIMS	5,918.83
71 0011 2575 000 8211 347		07/31/2023	MEDICAL CLAIMS	14,534.27
71 0011 2575 000 8211 347		08/07/2023	MEDICAL CLAIMS	4,431.18
71 0011 2575 000 8211 347		06/20/2023	JULY, 2023 PSF FEES	2,407.60
				39,826.85
DELTA DENTAL				
71 0011 2575 000 8202 347		07/18/2023	DENTAL CLAIMS	8,246.85
71 0011 2575 000 8202 347		07/25/2023	DENTAL CLAIMS	10,535.56
71 0011 2575 000 8202 347		08/01/2023	DENTAL CLAIMS	7,859.47
71 0011 2575 000 8202 347		08/08/2023	DENTAL CLAIMS	7,120.87
				33,762.75
TRUENORTH				
71 0011 2575 000 8211 892		07/05/2023	BENEFITS CONS. FEE 3RD QTR 2023	3,375.00
71 0011 2575 000 8211 892		07/25/2023	BENEFITS CONSULTING FEE JULY-SEPT 23	12,125.00
				15,500.00
UNITED STATES TREASURY				
71 0011 2575 000 8211 892		06/30/2023	PCORI FEE 22-23 FOR FORM 720	1,247.13
				1,247.13
			Fund Total:	90,336.73

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST	91 0096 3300 000 8907 892	06/30/2023	SUNSHINE LUNCHEON - SMOKIN BBQ	594.00
				594.00
BLACKHAWK BANK & TRUST	91 0094 3300 000 8907 892	06/30/2023	ARMORED GARDENS ROOM - EOY	315.00
91 0094 3300 000 8907 892		06/30/2023	ARMORED GARDENS FOOD - EOY	224.40
				539.40
BLACKHAWK BANK AND TRUST	91 0011 1000 100 8915 892	06/30/2023	ROBOT COMPETITION TABLE	372.85
				372.85
PITSCO EDUCATION LLC	91 0011 1000 100 8915 892	07/11/2023	Bee-Bot and Blue-Bot Changeable Maze	129.95
91 0011 1000 100 8915 892		07/11/2023	Bee-Bot Obstacle Course	135.00
91 0011 1000 100 8915 892		07/11/2023	Shipping	26.50
				291.45
			Fund Total:	1,797.70



# 2023 Legislative Platform



## 2023 Legislative Beliefs

### PUBLIC EDUCATION

Public education is the foundation of our democratic society and the key to successful futures for Iowa children. Quality public schools strengthen our communities and are the cornerstone of any sound economic development policy. The state must put public education first and provide sufficient funding and support services to provide all students with a world-class education. The state should provide full funding to public schools to meet the evolving needs of public-school students before additional financial support of nonpublic schools is provided.

Iowa's public schools are the backbone of our communities and provide quality education for Iowa students and:

- Operate under the guidance of locally elected board members who are entrusted with taxpayer dollars for the purpose of improving student achievement and skill proficiency for all students.
- Welcome all students regardless of race, religion, gender, gender identity, sexual orientation, socio-economic status, or disability.
- Provide parents and taxpayers with accountability and transparency for the use of taxpayer dollars.

All schools that receive any public funds, including property taxes, state aid or federal monies, should be subject to the same governance and educational standards as public-school districts.

### EDUCATIONAL EQUITY

The promise of public education is for every child to succeed. As locally elected leaders, school boards are uniquely positioned to set expectations for educational equity, ensuring that each child is given supports and interventions based on need. Educational equity requires that discriminatory practices, barriers, prejudices, and beliefs be identified and eradicated. Leaders must hold themselves accountable for deliberate actions, including the examination of policies and practices, intentional allocation of resources according to student need, support for rigorous curriculum and instruction, and engagement of families and communities.

## GOVERNANCE

Iowa has one of the finest public educational systems in the United States. The federal government, governor, General Assembly, Iowa Department of Education, school boards, professional educators and the public should strive to keep it strong. There must be a proper balance of state and federal control designed to ensure quality and a standard of education for all students, with local control which allows local school boards flexibility and decision-making authority to innovate and adapt to local needs and community values.

School districts are governed by boards that, as elected representatives, must be responsive and responsible to the citizens of the school district. Citizen involvement is the key to our representative form of government.

Local boards are, within the guidelines established by state law, vested with the authority to make the final decision on matters pertaining to a school district, area education agency (AEA) or community college. Local board members, who are closely connected to students, families and the communities in which they live, are best capable of understanding student needs and identifying effective solutions. The statutory duties and responsibilities of the local board cannot be delegated to persons who are not elected by the voters of the school district.

Locally elected school boards must have control over the content and management of their educational program, including the calendar and the flexibility for innovation and decision-making. A leadership team composed of the superintendent, principals and supervisory personnel working with the board is necessary for the efficient operation of the school district. Locally elected school boards should have the authority to determine the school calendar to best meet student needs, including but not limited to school start dates, year-round schools, and the use of virtual learning opportunities in response to natural disasters, weather or other emergencies.

## SCHOOL CHOICE

Iowa law provides sufficient choice through public charter schools, open enrollment, home school assistance, postsecondary enrollment options and nonpublic school alternatives. Additional investments in tax credits for nonpublic tuition or other options are not necessary to provide educational choice.

## SCHOOL BOARD MEMBERS

School districts and board members are entrusted with public funds for the purpose of improving student outcomes including but not limited to student academic achievement and skill proficiency, and the school board is responsible for overseeing such improvement.

Through original research and a close evaluation of highly effective board practices across the country, IASB recognizes the following six essential roles of effective school boards and encourages all Iowa board members to incorporate these principles in carrying out the mission of public education in their communities:

- **Setting Clear, High Expectations:** The board sets a vision which expresses a commitment to high expectations, consistently communicates the expectations, sets clear and focused goals and focuses on improving instruction.
- **Belief that All Children Can Learn:** Effective boards have strong shared beliefs and values about what is possible for students and their ability to learn. Board members expect to see improvements in student achievement as a result of implemented initiatives.
- **Creating the Conditions that Support Successful Teaching and Learning:** The board creates the conditions for success by showing commitment via board actions, resource allocations, a strong communications structure, and system alignment; provides quality, research-based professional development for educators; builds commitment and focus throughout the system and stays the course, solving problems along the way so improvements have time to work.
- **Holding the System Accountable for Student Success:** The board uses data and monitoring to hold the system accountable and to make decisions at the board table; identifies clear, understandable indicators that the board will accept as evidence of progress and success; and supports and monitors progress regularly at the board table with staff leaders.
- **Building Collective Will:** Within the school staff and throughout the community, the board creates widespread awareness and urgency of the improvement required to meet students' needs, instills hope that it's possible to change, and connects with and engages the community in a frank and ongoing effort to encourage each facet to fulfill its responsibility.
- **Leading and Learning Together as a Board/Superintendent Team:** Effective school boards lead as a united team with the superintendent with strong collaboration and mutual trust. The board also establishes board learning time around school improvement efforts, engages in deep conversations about the implications of learning, and leads thoughtful policy development.

## ELECTIONS

Participation in the democratic process is integral to the success of schools. School districts have a responsibility for promoting more community involvement in the election process to foster better-informed citizens and greater ownership in public education. Student achievement should drive decisions that impact school elections.

In keeping with the principles of democracy, IASB is committed to the concept of each vote having equal value and a simple majority vote as sufficient to determine election or taxation decisions.

School board elections should coincide with the opening of school. Due to boundary differences and to help maintain the nonpartisan status of school board elections, they should be separate from any other election.

School board members should be elected in a non-partisan manner in which decisions are based on the best interest of the school and students without regard to party affiliation. Boards should have less than a majority of board members elected in any one year.

School boards should have flexibility to determine when special elections are necessary and to schedule these to best suit the district's needs. There should be a minimum of four special election dates per calendar year for bond referendums, votes on levies, and revenue purpose statements and filling school board vacancies.

## IOWA ASSOCIATION OF SCHOOL BOARDS

IASB is committed to statewide leadership to ensure high achievement for all Iowa students. IASB recognizes that school boards are in a strategic position to bring about continuous improvement in public education through governance, public policies, and advocacy.

We believe that IASB is the organization most appropriate to deliver training and board development to school board members about their role and responsibilities to contribute to high student achievement.

## SCHOOL DISTRICT ORGANIZATION

School boards, and the residents of the school districts involved, have the primary responsibility to determine the makeup and boundaries of school districts and attendance centers.

The school board and the citizens of a school district assess the quality and extent of its educational program and determine whether the school district continues to operate within its present geographical boundaries.

In order to reduce costs and maintain or enrich quality education, IASB encourages school districts to share administrators, teachers, equipment, facilities and transportation, including the scheduling of joint classes and extracurricular activities. Sharing does not necessarily lead to eventual reorganization.

IASB believes school district reorganization, dissolution or sharing may be in the best interest of Iowa's public school students when:

- The best interest of students is the most important factor considered.
- The reorganization or dissolution is voluntary—initiated and voted upon by the citizens of the school districts involved.
- The state offers sufficient incentives to make the reorganization or sharing financially attractive to the school districts involved.

Geographical issues are considered, including minimizing the amount of travel time by students and allowing for continued community participation by the communities involved.



## PUBLIC RECORDS AND OPEN MEETINGS

Every citizen has the right to examine and copy all public records. The news media may publish public records unless the law expressly limits the right or requires public records to be kept confidential.

The schools belong to the people - the citizens and taxpayers of the school district. The public has the right to know what decisions are being made regarding the education of their young people and the expenditure of their tax dollars. School districts should have the ability to determine the method of public notice dissemination that maximizes public access to records at a minimal cost to the district.

Although it may not always be easy to publicly consider and discuss some of the tough issues confronting school boards, school boards should be responsive to the open meetings and public records policy established in state law. Compliance with the intent of the public records and open meetings law is best achieved through education, training and consistent enforcement.

## SCHOOL FUNDING

School finance decisions, whether at the local, state or federal level, should put student achievement first in all decisions. Iowa's school funding system must provide all Iowa children an equal opportunity to a quality public school education. The funding system must recognize that a high-quality public education is the first and foremost economic engine of our state.

A sufficient funding system provides equitable, sufficient, predictable, and timely funding, based on these foundational principles:

**Equity:** Iowa should fund public education with a student-driven formula, ensuring Iowans that the education of each student is supported equitably. The formula must provide sufficient revenue to cover the actual cost of the educational program, including on-time funding for districts experiencing increasing enrollment. The state should allow school districts with declining enrollment to maintain sufficient funding so the school district can adjust operations to meet student needs. The state should minimize the disparity for property taxpayers due to variances in property valuation per pupil.

**Excellence and Opportunity:** School finance must provide for continuous improvement of classroom instruction and promote excellence. A critical attribute of increasing the achievement of all children is the skill level of teachers and administrators in the school. Therefore, the school funding system must provide for the professional training and development of teachers and administrators, and school improvement that will promote Iowa as a national leader in public education.

**Stability:** The school funding system must continue to be a fair balance between property taxes, which are a stable and reliable revenue source, and other revenue sources. Iowa school boards are grateful for categorical funds but encourage the state to provide resources through the funding formula to maximize local flexibility and provide growth through an equity-based system. School districts should have spending authority for any reduction in state funding.

**Efficiency:** A diverse system of school finance helps schools control costs. To ensure well-managed and efficient schools, the school funding system must encourage cooperative ventures and the

pooling of resources and services. The school funding system must address increased costs due to inflation and other economic factors.

**Local Control:** State funding must support local control. Locally elected school boards should have the authority to utilize and allocate funding to best meet the needs of students. If the state decides to intervene in local education policy, any mandated changes, particularly those taking energy and focus away from real comprehensive school improvement and student achievement, must be fully funded by the state without a shift from other education resources.

## SCHOOL INFRASTRUCTURE

The state has a role to ensure that all Iowa public school students have equitable access to high-quality educational programs, provided in safe, efficient, accessible, and technology-ready facilities that promote student learning.

Revenues from the Secure an Advanced Vision for Education (SAVE) fund provide school districts with a stable, long-term, and equitable funding stream for infrastructure purposes and should not be negatively altered or discontinued.

## EDUCATION'S ROLE IN ECONOMIC DEVELOPMENT

Growth focused on economic stability, wealth creation, entrepreneurship and knowledge-based enterprises is a vital objective for the state of Iowa. Our public schools contribute to the growth of Iowa's economy through the education and development of our children and by providing good jobs. Our public-school districts are often the largest employer in many Iowa communities.

A quality public education system is both a key factor contributing to Iowa's quality of life and is a critical attractor of business to Iowa. While education contributes to Iowa's economy, it is also dependent upon economic growth for securing sufficient financial resources to provide quality education services.

Public education and economic growth are interdependent. It is therefore imperative that Iowa invest in viable and sustainable economic development and foster partnerships between education and the private sector.

Collaboration between public schools and the business community can enhance students' knowledge of career paths and future employment opportunities.

## EDUCATIONAL STANDARDS AND ACCOUNTABILITY

It is the responsibility of local school boards to ensure that all students are educated for success in a 21st-century global society. Collaboration between Pre-K-12 and postsecondary institutions should be encouraged to help increase student opportunities.

School boards must ensure that their district operates from clear, measurable student learning standards and improvement goals; sufficient resources are allocated to improve instruction; and there is public accountability for improved results for students.

It is appropriate for the state to establish high and rigorous educational standards for the accreditation of public and nonpublic schools. Standards should be designed to ensure that all students have the opportunity to receive the educational program that meets their needs. The students of Iowa who attend public and nonpublic schools should receive their education instruction from licensed teachers. All public-school accreditation standards must also be applied to nonpublic schools.

Data collection and reporting is necessary to improve instruction and increase student achievement. Data collection and reporting is valuable when:

- It is possible to accurately determine student achievement gains, gaps between subgroups and level of attainment for all students;
- Purposes are clearly understood and worthy;
- Assessments are aligned with the intended purposes;
- Results are easily accessible to maximize school district use of the information to provide quality professional development and improve instruction; and,
- Results lend themselves to widespread understanding and evaluation by all school stakeholders.

The state or federal government must not use single-source data to issue sanctions, make generalizations about student performance or shift resources away from schools that require support to improve learning.

Iowa school districts should have the opportunity to comply with standards using various structures and mediums, including sharing and interactive telecommunications.

IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions.

## **EDUCATION TECHNOLOGY**

Technology is an important tool in providing a quality education. School districts must have equitable access to technology. Access includes provision of hardware and software, technological support staff and access to a variety of Internet, broadband and network services including the Iowa Communications Network (ICN).

Administration of the ICN should continue to prioritize educational access above other users. The state has a role in ensuring equitable access to technology and should provide sufficient resources to

purchase technology, support school technology plans and include professional development for educators on how to use technology to improve instruction and student outcomes.

## EARLY CHILDHOOD

Exposure to education in the first years of life is critical, and young children have an innate desire to learn. That desire can be supported or undermined by early experiences.

Research indicates that high-quality early childhood education promotes intellectual, language, mathematical, physical, social, emotional, and creative development, cultivates a child's curiosity and desire to learn, and builds a strong foundation for later academic and social success. The state plays a critical role by defining and supporting quality early childhood education programs.

## STUDENTS

All students can achieve at high levels when the state, local school boards and communities provide resources and support to ensure each child's success in school. It is the responsibility of school boards to meet the needs of every student. It is the responsibility of parents/guardians and communities to work collaboratively with school districts to meet the needs of every student.

## SCHOOL SAFETY

IASB believes that schools must be a safe environment for all students, staff, and visitors.

Each member of the school and community must take a holistic approach to school safety by providing schools with resources, quality leadership, and united support for the development of a locally determined approach to ensure a safe and secure learning environment for all children. IASB supports a comprehensive view of safety that considers threats such as:

- Crime and violence;
- Hazards such as natural disasters or accidents;
- Health risks such as pandemics; and
- Internal threats such as bullying, unintentional biases and adverse childhood experiences.

Security planning efforts must include prevention, preparedness, mitigation, and response efforts. These planning efforts must be practiced, evaluated, and updated on an ongoing basis. All individuals in the school community must be well-trained and knowledgeable of the best practices in school safety.

While all members of the school community benefit from accurate and timely information on safety efforts, school boards must have the authority to maintain appropriate levels of confidentiality to protect security plans and measures.

## TEACHER QUALITY

IASB believes, and research confirms, that teacher quality is the most important factor in determining a child's academic success.

It is the responsibility of the school board through the superintendent and administrators to ensure teachers in their district are qualified for the job they are hired to do. School boards have the authority to set high performance standards and expect demonstrated academic and instructional excellence from their teachers.

Therefore, boards need to ensure teachers, as a part of their job, continuously and collaboratively study content, instruction and the effect on students based upon identified student needs.

It is a board responsibility to expect and confirm that the district is fully implementing the Iowa Core Standards and Iowa Professional Development Model for the purpose of improving instruction measured by improved student achievement.

Quality teaching is essential to high student achievement. In order to recruit the best and the brightest teachers into Iowa and the profession, keep the best and the brightest teachers we now have, and increase respect for the profession that most impacts our children's future, IASB strongly advocates for school funding levels sufficient to pay competitive wages. In addition, IASB believes school boards must focus on ensuring a school culture that supports engaging educators in decision making, providing teachers with leadership opportunities and professional development, and exploring compensation and evaluation systems designed to enhance performance and retention.

## EDUCATOR PREPARATION AND LICENSURE

IASB supports improved alignment between teacher preparation and the PK-12 education systems. Preparation programs should be evaluated continually with the objective of providing training that reflects innovative and proven education methods designed to assess and maximize student achievement. Student needs must drive preparation programs. School boards, teacher preparation institutions, and the state must cooperate to ensure teachers obtain the knowledge and skills they need to teach to ensure all children can learn. Educators should be prepared to effectively teach the wide variety of students in Iowa classrooms. All Iowa educators must have the appropriate licensure, endorsements and accreditation from the board of educational examiners.

## PERSONNEL EVALUATION

School employees must be accountable for raising student achievement. An objective evaluation of all employees, performed on a regular basis, benefits the employee and the community and assists students in obtaining a quality education. IASB supports the right of school boards to exercise their authority to set standards of performance and establish rules of conduct for all employees.

Administrators or their designees must have the authority and resources to evaluate personnel whom they supervise.

## EMPLOYEE RELATIONS AND COLLECTIVE BARGAINING

Labor and employment laws should balance the rights of the employees with the rights of management, with an emphasis on student achievement and student safety. Positive labor relations enhance the ability of employees and school boards to work together for improved student achievement. Ideally, collective bargaining should end in a voluntary settlement between parties.

School boards should be guaranteed sufficient management rights necessary to operate the school district efficiently and effectively. Labor and employment laws should balance the rights of the employees with the rights of management, with an emphasis on student achievement and student safety.

The results of collective bargaining should be to:

- Advance excellence and equity in public education with the outcome of improved student achievement for all.
- Reflect sound research and proven best practices with a demonstrated positive impact on improving student achievement.
- Promote accountability by all for improved student outcomes.
- Include a regular evaluation of the impact of changes on student achievement.
- Preserve the constitutionally protected due process rights of school boards.
- Promote safe, healthy, effective, and respectful work environments for students and staff.

## BENEFITS

It is important to establish employee benefits necessary to attract and retain qualified employees. Benefits paid and contribution rates should maintain the actuarial soundness and affordability of employee benefit programs.

Unemployment compensation benefits should be reserved for those who experience sudden and unexpected job loss. It should not be extended between academic terms to employees who have contracts for less than 12 months or who have reasonable assurance of continued employment.

Substitute employees should not be eligible for unemployment compensation.

School district employees whose employment is terminated because of a reduction or realignment of staff, or for other reasons that would qualify them for unemployment compensation benefits, should be eligible to receive such benefits on the same basis as employees in private sector employment.

## DEPARTMENT OF EDUCATION

A State Board of Education, made up of laypersons, determines and adopts necessary rules and regulations for the proper enforcement and execution of the provisions of school laws, and adopts and prescribes standards for carrying out the provisions of the school laws. The State Board of Education must seek advice and counsel from a broad range of citizens and educational organizations in the formulation of rules and policies.

The Department of Education (DE) plays a significant role in facilitating school improvement efforts and supporting school districts, area education agencies and community colleges.

The DE should cooperate with IASB, area education agencies, community colleges, the federal government and state to streamline requests for information.

The DE should consider other student achievement measures, such as value-added or growth measures, for all students, in defining and negotiating the Iowa plan for school district compliance with federal requirements.

By its very nature, the DE is a state regulatory agency; however, Congress and the General Assembly should carefully consider the number and size of the regulatory tasks assigned to the DE and financially support the tasks assigned, including the provision of sufficient staff.

## AREA EDUCATION AGENCIES

Area education agencies (AEAs) are highly important in helping develop curriculum. AEA assistance to local schools in the areas of emerging technology, professional development and curriculum assessment is of vital importance to assist schools with the mandates of the federal Every Student Succeeds Act.

AEAs are established to provide school districts with specified services in special education, media, and other educational areas. Apart from special education, the Legislature and the Department of Education must not require these agencies to perform services that are regulatory in nature.

AEAs must retain their primary function as support agencies for local school districts, including developing and delivering services and programs to support local school improvement plans.

School improvement is a key strategy to meeting economic, political, and societal needs. AEAs can assist public schools with career development and transitions to facilitate business/community collaborations offering further opportunities for students.

The governance structure of AEAs must continue to be tied closely to PK-12 public school districts with students who receive the benefits of AEA services. AEAs should not be merged with community colleges. Directors of PK-12 school boards should continue to elect AEA directors.

AEAs should be assured of equitable, consistent, and timely funding and receive adequate funding for mandated programs and services.

## COMMUNITY COLLEGES

Community colleges are an integral part of public education and are strong partners with Pre-K-12 schools in the delivery of career and technical education and of enhanced educational offerings at the high school level through concurrent enrollment. As such, they must be funded by both state and local sources in a consistent and equitable manner.

## FEDERAL GOVERNMENT

Generally, IASB opposes a centralization of decision making on local and state educational issues in the federal bureaucracy and the United States Congress. Iowa citizens have the ability and desire to make decisions affecting the education of their young people. IASB urges Congress, the President of the United States and the U.S. Department of Education to support local control of school districts, continue the commitment to local flexibility, and reward local efforts to improve student achievement. If the federal government decides to intervene in state and local education policy, any mandated changes, particularly those taking energy and focus away from real comprehensive school improvement and student achievement, must be fully funded by federal dollars without a shift from other education resources.

Iowa schools should receive the federal commitment to help with the cost of educating students with special education needs combined with the federal support equal to other states, based on student needs, to maintain our level of educational excellence. The federal government should not impose intrusive or unnecessarily restrictive or prescriptive laws governing our community schools.





# 2023 Legislative Resolutions

## STUDENT ACHIEVEMENT AND ACCOUNTABILITY

### 1. STUDENT ACHIEVEMENT

Iowa students benefit from rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college, trade school, military service, or to enter the workforce. We support state policies to:

- Provide technical assistance for school districts to fully implement the Iowa Content Standards which define what students should know and be able to do in math, science, literacy, social studies, and 21st century skills.
- Ensure research-based professional development that provides educators with training, support and time to work together.
- Support intensive, high-quality tutoring to improve student literacy and math proficiency.
- Continue evidenced-based literacy materials to help improve student achievement.
- Expand programming for career and technical education and apprenticeships.
- Ensure assessments are aligned to high expectations, improve and align instruction, and quality professional development.
- Support curriculum decisions that are made by locally elected school boards.
- Allow a consideration process that engages stakeholders, the Department of Education, and the state board of education in new graduation requirements.
- Provide full access to technology and online learning through Infrastructure investments, including:
  - Provide incentives to expand service with a priority on those areas with access to the slowest speeds.
  - Guarantee minimum download and upload speeds as a condition to receive grant funding or other financial incentives.

## **2. PRESCHOOL**

Research demonstrates that children who take part in early childhood education are more likely to succeed in school. We support state policies to:

- Ensure all school districts have the capacity to serve all 4- and 5-year-olds.
- Allow districts to provide services such as full-day programming, transportation and wraparound care.
- Additional support and resources to provide the necessary behavioral and educational services to 2-5 year olds.

## **3. EARLY LITERACY**

Early literacy programs are the building block for future student achievement. To achieve the goal of all students meeting literacy expectations by the end of third grade, we support state policies to:

- Enhance development and research on best practices for improving proficiency in early literacy strategies.
- Increase support for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.
- Continue to focus on programs funded by the early intervention block grant program with flexibility to use those funds for other PK-3 literacy programs if approved by the school board.

## **4. ENGLISH LEARNERS**

The demographics of Iowa students are ever-changing, and an increasing number of our students do not speak English as a first language. We support state policies that ensure success for these students with the expansion of programming for English-learners (EL) until the students reach proficiency.

## **5. SCHOOL SAFETY**

Every student and staff member should have a safe and secure environment in which to learn and work. We support state policies to:

- Expand resources and evidence-based training for staff and adults working with students to address behavioral issues.
- Provide early identification, intervention, and school violence prevention programs.
- Enhance flexibility for schools to work with parents, the community, law enforcement and emergency personnel to institute safety measures in and around schools.
- Provide evidence-based school safety training for students and staff.

- Allow maximum flexibility and equitable distribution of resources to meet student, staff and building safety needs.

## **6. DROPOUT/AT RISK**

School boards strive to provide every student with the services they need to remain in school, progress, and graduate to become productive citizens. We support state policies to:

- Include dropout prevention and funding for at-risk students in the foundation formula and the socio-economic status as a factor in determining a student's at-risk status.
- Equalize the ability of all districts to generate dropout prevention funds.

## **7. MENTAL HEALTH**

Student mental health issues are increasing and impacting student achievement. To address these concerns, we support state policies that would establish comprehensive school and community mental health systems to offer preventative and treatment services to:

- Increase access to in-school and telehealth services.
- Increase access to mental health professionals via in-person or telehealth visits.
- Improve awareness and understanding of child emotional and mental health needs through ongoing teacher, administrator, and support staff training.
- Integrate suicide prevention and coping skills into existing curriculum.
- Support the mental health needs of educators and staff.
- Provide a comprehensive mental health resources clearinghouse for schools and community providers.
- Expand training that includes a referral plan for continuing action provided by mental health professionals outside of the school district.
- Designate a categorical funding stream for mental health professionals serving students and ongoing teacher, administrator, and support staff mental health training.
- Support development of a mental health workforce to provide services to children.

## **8. SPECIAL EDUCATION**

All students deserve a world-class education, regardless of disability. To ensure the success of students receiving special education services, we support policies that will:

- Ensure predictable and timely state funding that is reflective of the actual cost and needs of these students, including educational programming and healthcare.

- Support federal funding that covers 40% of the cost of educating students receiving special education services through the Individuals with Disabilities Education Act (IDEA).
- Modernize and fully fund IDEA by emphasizing improved outcomes for students with disabilities.

## 9. SHARING AND REORGANIZATION

Many school boards face the difficult task of providing educational opportunities to every student because of declining enrollment. Rural districts rely on sharing and reorganization incentives to provide a world-class education to their students. We support state policies that will:

- Continue sufficient incentives and assistance to encourage sharing or reorganization between school districts, including the establishment of regional schools.
- Expand maximum supplementary weighting and increase the number of positions eligible for operational sharing incentives.

## 10. AREA EDUCATION AGENCIES

Area education agencies (AEAs) provide essential services to PK-12 students. We support state policies that provide full and equitable funding across all area education agencies to provide essential services in a cost-effective manner to students and school districts including, but not limited to:

- Special education;
- Technology;
- Professional development;
- Curriculum assessment;
- Student assessment data analysis;
- Teacher training on social-emotional learning and mental health services for students in schools; and
- Online remote learning platform for students.

## EDUCATOR QUALITY

### 11. TEACHER RECRUITMENT AND LICENSURE

A highly skilled teacher workforce is essential to student achievement and can be supported by state policies that:

- Ensure high-quality teacher preparation programs, including alternative licensure programs for individuals with non-traditional or international education backgrounds.
- Provide research-based pedagogy training in addition to content knowledge in a curricular area.
- Encourage initiatives and programs that diversify Iowa's teaching profession to better match our student demographic makeup.
- Expand programs such as Teach Iowa Scholar, Teacher Intern Program, and others as approved by the Board of Educational Examiners.
- Create programs for student teaching grants and stipends and expand teacher apprenticeship programs to make education careers a more attractive and affordable option.
- Use the management fund to offer recruitment incentives to attract high-quality teachers.
- Create reciprocity agreements with other states that have high-quality teacher preparation programs to increase diversity among certified teachers and administrators.

## 12. TEACHER PROFESSIONAL DEVELOPMENT AND RETENTION

Developing effective teachers and keeping them in every Iowa school district is crucial to student success and can be supported through state policies that:

- Provide teacher leadership and quality professional development programs.
- Provide beginning teacher mentoring programs.
- Use the management fund to offer retention incentives to maintain a high-quality teacher workforce.
- Allow flexibility and resources to pay school staff market competitive wages.
- Provide resources to school districts for ongoing cultural competency training.

## FISCAL RESPONSIBILITY AND STEWARDSHIP

### 13. SUPPLEMENTAL STATE AID

The school aid formula is the biggest driver in providing resources for a high-quality education that translates to a successful future for our students and economic growth in our state. A school's general fund supports a high-quality teacher workforce, critical for student achievement. We support state policies on supplemental state aid rate that:

- Sufficiently supports the ability of local districts to meet parent and community expectations and provide a world-class education for all students.

- Provide the resources to recruit and retain a high-quality teacher and staff workforce.
- Incorporate inflation and cost-of-living increases to minimize the negative impact on a district's general fund from these increased costs.

## 14. SCHOOL FUNDING POLICY

Schools and school boards have a longstanding commitment to provide students with the programs and services they need to be successful. We support state policies on public school funding that:

- Sufficiently supports the ability of local districts to meet parent and community expectations and provides a world class education to all students.
- Equalize per-pupil funding for all program areas.
- Equitably funds all Area Education Agencies (AEAs).
- Maintain the funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts.
- Include factors based on changes in demographics, including socio-economic status, remedial programming, and enrollment challenges.
- Reflect actual costs for special education services.
- Support flexibility in the use of voter and board-approved special levy funds.
- Incorporate categorical funding in the formula within three years.
- Include a mix of state aid and property taxes.
- Increase the budget guarantee to 103 percent to provide additional stability to support student achievement for districts with declining enrollment.

## 15. PROPERTY TAXES

A strong connection between school districts and the community is important to ensure local accountability. Property taxes provide a stable form of financial support for public schools. We support state policies that:

- Ensure efforts to minimize property tax disparities created by the additional levy rate without compromising additional resources to school districts.
- Maintain the ability of districts to determine discretionary levies
- Improve transparency and limits on the use of Tax Increment Financing (TIF) including:
  - Input from all affected taxing bodies before creation of a TIF district; and
  - A limit on the duration of all TIF districts.

## **16. TAX BASE**

A stable and growing tax base is essential to ensure sufficient funding to school districts to support a world class education for all students. We support state policies to:

- Conduct a non-partisan annual review and analysis of all current income, sales, or property tax exemptions and any other tax credits or deductions currently, including an analysis of the impact on Iowa's economy and state and local tax revenues.
- Conduct a non-partisan cost-benefit analysis, including the impact on Iowa's economy and state and local tax revenues prior to the creation of a new tax credit
- Eliminate any tax credits that are proven ineffective.
- Limit the authority to approve any tax law changes that restrict future tax bases or provide additional tax breaks to the legislature.
- Ensure transparency of current tax laws and proposed tax law changes on the direct and indirect impact on public school funding.

We oppose a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.

## **17. BOND ISSUES**

Local community investment in world-class education facilities is an important part of providing the best opportunities for student achievement. We support state policies to:

- Allow school bond issues to be passed by a simple majority vote.
- Provide the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness.
- Clarify that revenue bonds do not count toward a 5% statutory debt limit.

## **18. UNFUNDED MANDATES**

Mandates on school districts that are imposed without funding put pressure on the school's general fund budget and can negatively impact efforts to provide a high-quality education for all students. We oppose any mandate that does not provide adequate and direct funding for successful implementation.

## GOVERNANCE

### 19. LOCAL ACCOUNTABILITY AND DECISION-MAKING

Locally elected school board members are closely connected to students, their families, and the communities in which they live, and are in the best position to understand student needs and identify effective solutions. Restrictive limitations on decision-making authority inhibit innovation, efficiency, and the ability of school boards to make locally based decisions about student achievement.

Local accountability and decision making include:

- **Student Achievement:** As locally elected officials, school boards should have the ability to set priorities, customize programming, and maximize community strengths to improve outcomes for all students;
- **Accountability & Reporting:** Data collection for state accountability should enhance the ability of school boards to focus on student learning and school improvement. IASB supports streamlining state-level reporting on management operations and eliminating duplicative or inefficient reporting processes;
- **Funding flexibility:** School boards should have the ability to maximize existing resources to meet local needs;
- **Transparency:** School boards should have flexibility to provide public access to records in ways that promote transparency for citizens while balancing the cost to taxpayers; and
- **Flexibility on Health and Safety Measures:** School boards should have the ability to make decisions, in partnership with local officials, regarding the health and safety needs of students, staff, families and the community.

### 20. PUBLIC SCHOOL INNOVATION

Students and their families benefit most when their public school has the authority and capacity to innovate. We support state policies that:

- Invest in magnet and innovation schools; expand flexible program offerings; and allow greater partnerships among schools and community organizations.
- Allow charter schools only when under the direction of the locally elected public school board.
- Establish or continue use of accredited online schools or classes.
- Continue collaboration between public and nonpublic schools, provided that no funds are redirected to private schools at the expense of public schools.



## **21. PRIVATE SCHOOL CHOICE**

Private schools are not required to accept all students regardless of race, religion, gender, gender identity, sexual orientation, socio-economic status, and disability. Private schools are not held to the same standard as public schools with respect to accountability and transparency. Parents should have the choice to enroll their children in private schools, but not with taxpayer money.

We oppose state policies that:

- Establish vouchers, educational savings accounts or any other program that uses taxpayer dollars to fund private schools.
- Provide direct payment of taxpayer funds to private schools or to home school education.
- Increase tax credits or deductions directed toward private schools or home school education.

## **22. HOME SCHOOL EDUCATION**

Parents and guardians have school choice in many forms, including through home school education.

We support state policies that:

- Continue Home School Assistance Programs (HSAP) provided by public schools to help home-schooled students achieve success.
- Require registration of all home-schooled students within their district of residence to facilitate assistance through the HSAP.

## FEATURED WORKSHOPS

WEDNESDAY, NOV. 15, 2023

- **It's All About Trust: Developing & Balancing School Board-Superintendent Team Trust**, *Bill de la Cruz, Belonging & Inclusion Thought Leader*
- **FUEL for Leadership**, *Ray Lauk, Leadership Development Expert*
- **Ready, Set, Govern! Onboarding Workshop**
- **School Finance 101, 201 & 301**
- **Board Secretary Workshop**
- **Basics for Board Secretaries**

## KEY DATES

- **Aug. 7:** Registration & lodging opens
- **Sept. 18:** SCHED digital program launches
- **Nov. 15:** Delegate Assembly
- **Nov. 15–17:** Convention & Trade Show

## THREE EXCITING KEYNOTERS

THURSDAY, NOV. 16, 2023



**Ravi Hutheesing**

*Education & Cultural Futurist*



**Chuck Underwood**

*Generational Expert & Founder of the Generational Imperative, Inc.*



**Bill de la Cruz**

*Belonging & Inclusion Thought Leader*

SAVE THE DATE

# 78<sup>TH</sup> IASB

## ANNUAL CONVENTION and Trade Show

*Current and newly-elected board members—explore critical components of leadership, build key communication skills and forge networks with school board members from across Iowa!*

Nov. 15–17, 2023



Iowa Events Center, Des Moines