

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, August 28, 2023; 6:00 p.m.

Streaming link:

<https://www.youtube.com/watch?v=QjvXj7UV1yg>

Supporting information for the agenda can be found at

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

The Board of Education will be touring new building construction prior to the board meeting starting at 4:00 p.m.

- I. Call to order and roll call, Pledge of Allegiance
- II. Approval of Agenda
- III. Communications, Concerns, and Constructive Ideas for the District
 - A. From Students, Parents, Teachers, and Visitors
 - B. From Board Members
 - C. From Administration
 - D. To the Secretary
 - E. Recognition - Business Office Certificate of Achievement for Excellence in Financial Reporting
- IV. Consent Agenda August 28, 2023
 - A. Minutes August 14, 2023 Regular Meeting
 - B. Personnel
 - C. Open Enrollment
 - D. Eastern Iowa Community College Memorandum of Agreement for College Credit Courses for High School Students
- V. Approval of August 28, 2023 bills

Note: Blackhawk Bank & Trust warrants 158014 through 158249 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$605,282.06 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$54,708.95 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 \$4,078.52 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 \$50,890.58 in payment of invoices presented.
- E. Management Fund: Motion by _____ second by _____ that Management Fund warrants be issued in the total amount of \$7,411.33 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 \$7,470.00 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 \$39,862.63 in payment of invoices presented.
- H. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6542 to 6546 be issued in the total amount of \$27,971.79 in payment of invoices presented.
- I. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$1,244.05 in payment of invoices presented.

VI. Old Business

VII. New Business

- A. 2023-24 Enrollment Update - Brian Strusz
- B. First Week of School Update - Brian Strusz
- C. Kindergarten Screening Update - Tony Hiatt

VIII. Future Dates

1. Monday, September 11, 2023 - Regular Board Meeting 6:00 p.m.
2. Monday, September 25, 2023 - Regular Board Meeting 6:00 p.m.

IX. Adjournment

Pleasant Valley CSD Board of Education
Monday, August 28, 2023
Supporting Information

The Board of Education will be touring new building construction prior to the board meeting starting at 4:00 p.m.

ITEM #1: RECOGNITION

For the seventh consecutive year, the Government Finance Officers Association of the United States and Canada (GFOA) has awarded the Certificate of Achievement for Excellence in Financial Reporting to Pleasant Valley Community School District for its annual comprehensive financial report for the fiscal year ended June 30, 2022. The report has been judged by an impartial panel to meet the high standards of the program, which includes demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the report.

The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

ITEM #2: CONSENT AGENDA

1. Approval of Minutes: August 14, 2023 Regular Meeting
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	total
K		1	1
2		1	1
7		1	1
8	1	1	2
total	1	4	5

The following open enrollments have been denied due to lack of space: One grade 4, two grade 8, one grade 10, one grade 12.

4. Eastern Iowa Community College Memorandum of Agreement for College Credit Courses for High School Students. In the packet you will find a copy of the agreement.

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

ITEM #3: OLD BUSINESS

ITEM #4: NEW BUSINESS

A. 2023-24 ENROLLMENT UPDATE: As we begin the 2023-24 school year, enrollment numbers will continue to fluctuate between now and the October 1st count day. During the board meeting, we will dive deeper into the preliminary numbers we are seeing at this time in the following categories: total enrollment, elementary classrooms with two or less open seats, open enrollment into and out of Pleasant Valley, and homeschooling numbers:

Total Enrollment:

			As of 8/25/23	Change from 22-23 to 23-24					
	21-22	22-23	23-24						
K	392	418	377	-41					
1	422	397	433	15	(K to 1st)				
2	391	444	411	14	(1st to 2nd)				
3	415	444	462	18					
4	444	416	451	7		K-6	21-22	22-23	23-24
5	431	455	417	1			2897	3013	3015
6	402	439	464	9					
7	417	433	462	23		7-8 JH	21-22	22-23	23-24
8	389	407	456	23			806	840	918
9	457	408	418	11					
10	430	455	410	2		9-12 HS	21-22	22-23	23-24
11	400	400	457	2			1666	1652	1693
12	379	389	408	8					
Total	5369	5505	5626	133					
Growth		136	121						

Elementary Classrooms with 2 or Less Open Seats:

	Two or Less Open Seats						
	K	1	2	3	4	5	6
BV		X					
CO				X			
FG	X		X				X
HW			X	X			X
PLV				X	X		X
RDH		X					X

Open Enrollment into and out of Pleasant Valley:

Open Enrolled In and Out - Ten Year Totals				Bettendorf CSD				Davenport CSD			
School Year	In to PV	Out of PV	Total Difference	In to PV	Out to Bett	Total Difference	School Year	In to PV	Out to Dav	Total Difference	School Year
2014-15	280	321	-41	186	308	-122	2014-15	69	3	66	2014-15
2015-16	273	348	-75	190	328	-138	2015-16	62	2	60	2015-16
2016-17	269	367	-98	193	337	-144	2016-17	59	7	52	2016-17
2017-18	276	384	-108	208	356	-148	2017-18	54	7	47	2017-18
2018-19	238	369	-131	182	341	-159	2018-19	44	6	38	2018-19
2019-20	244	353	-109	185	320	-135	2019-20	48	10	38	2019-20
2020-21	263	352	-89	204	317	-113	2020-21	46	6	40	2020-21
2021-22	283	356	-73	193	304	-111	2021-22	76	11	65	2021-22
2022-23	334	324	10	227	254	-27	2022-23	87	22	65	2022-23
2023-24	379	326	53	238	262	-24	2023-24	116	19	97	2023-24

Homeschool:

Home Schooling - Ten Year History				
School Year	Total Students	Elementary	Junior High	High School
2014-15	80	47	11	22
2015-16	81	46	14	21
2016-17	90	48	18	24
2017-18	64	33	14	17
2018-19	71	37	12	22
2019-20	66	34	11	21
2020-21	126	84	21	21
2021-22	105	68	20	17
2022-23	115	67	23	25
2023-24	119	69	22	28

No required motion.

- B. FIRST WEEK OF SCHOOL UPDATE: With the first week of school completed, we will share highlights, provide busing updates and explain how we addressed the high heat indexes on Wednesday and Thursday. Thank you to students, staff, administration and parents for a strong start to the 23-24 school year!

No required motion.

- C. KINDERGARTEN SCREENING UPDATE: We had a successful inaugural year of kindergarten screening for all incoming kindergarten students. Below is a reminder of our *why* for the change and our intention of improving our programming and supporting all kindergarten students during this important transition period:

- a. *Meet ALL learners where they are* (academically and behaviorally) as early as possible
- b. Beginning of year assessments are completed by Labor Day weekend instead of October
- c. “Just Right Learning” for all - ranging from intervention to extension - starts sooner
- d. Implementation of research-based practices for Kindergarten Ready Assessments (KRA)
- e. Position our teachers and other support staff to implement multi-tiered systems of support so ALL student needs are met and optimal growth occurs

In summary, our teachers and administrators constructed school-based teams and plans, which led to 359 kindergarten students being screened using the Brigance 5 year old screener. Screenings took place August 23-24. Teams then constructed class lists and communications on Friday, August 25th, and class assignments and staggered start dates for the following week were posted via Infinite Campus Messenger at 1:00 PM. Kindergarten only Meet and Greet Night is being held Monday, August 28th at 4:30 PM. Staggered starts will be Tuesday through Friday with the Tuesday following Labor Day weekend being the first day all kindergarten students will be in session. Our team will reflect on the first year of this process later in September taking into consideration parent, student, teacher and district perspectives so we can continue to refine the process. Thank you for the support in helping us meet our learners where they are as early in the school year as possible.

No required motion.

ITEM #5: FUTURE DATES

1. Monday, September 11, 2023; 6:00 p.m. - Board of Education Meeting
2. Monday, September 25, 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, August 14, 2023; 6:00 P.M.

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

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

MEMBERS PRESENT: Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Absent: Hoskins. 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 Ayers, second by Kanwischer that the agenda be approved as presented. All ayes. Motion carried.

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

Director Rivera shared news of the PV Astronomy Club's first observing night of the new school year. Together with the Quad Cities Astronomical Society, telescopes were set up behind PVJH for viewing stars, planets, galaxies, globular clusters and nebulae. And the rural setting of the Junior High provided the dark skies needed to view the Perseid Meteor Shower. Ms. Rivera said the event was an interesting and educational evening for the many students and families in attendance.

Director Kunkel reported that the Spartan Assembly Pickleball Scramble was a huge success and thanked the students for a successful and fun event. She also complimented the Spartan Marching Band for the Sounds of the Stadium performance Friday evening - an entertaining conclusion to 2023 Spartan Marching Band Camp. She noted that the new field turf looks great!

Director Kanwischer thanked the district for the opportunity to attend the New Teacher Breakfast held at the Bettendorf Family Museum and sponsored by Arconic.

Director Ayers also praised the Spartan Marching Band performance.

President Wagle also attended the New Teacher Breakfast and reported that Dr. Ladrina Wilson's keynote address was an inspiring start to the new school year.

Director of Secondary Education Bernie Brustkern highlighted summer sports successes. The Softball Team finished second in the class 5A state championship. The baseball team finished the season as MAC conference champions.

The board thanked Marie Feehan and friends, and district parents who pack numerous backpacks for use by students in our district and across the Quad Cities. Many thanks also to Genesis Health System for sharing with the district school supplies collected during their PACK THE BUS campaign.

Mr. Strusz shared with the board news of the resignation of Riverdale Heights Physical Education teacher and Head Softball Coach Jose Lara, who will be relocating with his family at the end of the calendar year. Coach Lara taught six years and coached nine years, including multiple trips to state and two state championships.

Mr. Strusz also introduced to the board Maury Betzel who is retiring after 39 years' service to elementary students as the Pleasant View Physical Education teacher. During that time, Mr. Betzel coached for many years at many levels and has officiated all over our area.

Mr. Betzel shared a *Jump Rope for Heart* update. Annually, elementary students gather pledges for the heart association and participate in a *Jump Rope for Heart* event in their buildings. Last school year, \$50,700 was raised by district students, bringing the total raised to \$732,420! At Pleasant View, 5th and 6th grade students also participate in *Hoops for Heart*. Many thanks to teachers, building administrative assistants and parents and especially to our elementary physical education staff who help organize and make the event a success year after year.

CONSENT AGENDA:

The August 14, 2023 consent agenda consists of the following:

- MINUTES: The approval of minutes of the July 17, 2023 Regular Meeting.
- PERSONNEL:

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. 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

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

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, 8				0
9	2	(continuations)		2
10,11,12				0
total	10	3	1	14

- 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

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

EXPENSES APPROVED:

Motion by Kanwischer, second by Kunkel that General Fund warrants be issued in the total amount of \$2,414,136.75 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Rivera that Nutrition Fund warrants be issued in the total amount of \$9,769.35 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Ayers that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$3,143.40 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Kanwischer that High School Activity Fund warrants be issued in the total amount of \$64,583.99 in payment of invoices presented. All ayes. Motion carried.

Motion by Brockmann, second by Ayers that Management Fund warrants be issued in the total amount of \$575,999.75 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Ayers that Capital Project Fund warrants be issued in the total amount of \$802,809.25 in payment of invoices presented. All ayes. Motion carried.

Motion by Kunkel, second by Brockmann that Physical Plant and Equipment Levy (PPEL) Fund warrants be issued in the total amount of \$152,688.49 in payment of invoices presented. All ayes. Motion carried.

Motion by Ayers, second by Rivera that Student Construction Fund warrants be issued in the total amount of \$644.28 in payment of invoices presented. All ayes. Motion carried.

Motion by Kanwischer, second by Ayers that Internal Service Fund warrants 6530 through 6541 be issued in the total amount of \$90,336.73 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 \$1,797.70 in payment of invoices presented. All ayes. Motion carried.

2024 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 discussed possible priorities at the July 17 meeting and approved the top four priorities this evening. To assist in the process, local legislators were invited to attend this evening's meeting to provide a 2023 legislative update and a preview of the 2024 session. State Representative Gary Mohr and State Senators Christine Cournoyer and Scott Webster were in attendance.

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.

Director Doug Kanwischer agreed to represent the Board at the delegate assembly, held the day before the IASB state convention - Wednesday, November 15th.

Motion by Brockmann, second by Rivera that the Board approve the 2024 Iowa Association of School Boards Legislative Action Priorities as presented and appoint Doug Kanwischer to act as the Board's representative to the delegate assembly. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

MEAL PRICES: Corie Gamble, Director of Food Service, presented to the board a recommendation that meal prices be raised \$0.10. This increase will help cover increased food costs while keeping prices in line with neighboring districts.

Motion by Kunkel, second by Kanwischer that the board approve a ten cent increase in meal prices as presented. Roll call vote. Ayes - Ayers, Brockmann, Kanwischer, Kunkel, Rivera, Wagle. Nays - none. Motion carried.

UPDATE FROM NEW TEACHER TRAINING: This year the Pleasant Valley Community School District is welcoming 43 new teachers. New teacher training was organized and facilitated by the Directors of Elementary Education, Secondary Education, Student Services and Technology and by our Teacher Leader System Coordinator. Tony Hiatt, Bernie Brustkern and Jill Kenyon shared highlights from the week.

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.

MEETING ADJOURNED: The meeting adjourned at 8:00 p.m.

FUTURE DATES:

August 23, 2023

First day of school

August 28, 2023

Regular School Board Meeting; 6:00 p.m.

September 11, 2023

Regular School Board Meeting; 6:00 p.m.

School Board Elections - November 7, 2023

The school election is held during odd-numbered years in conjunction with regular city elections. Director District seats #3, #4, #5 and #6 will be voted upon. Additional information, required forms and a director district map is posted on the [School Board](http://www.pleasval.org) page of the Pleasant Valley Community School District website www.pleasval.org.

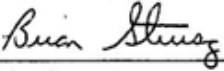
JULY 2023
NOTICE OF NONDISCRIMINATION

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 28, 2023

CERTIFIED:

Jennifer Broders, Social Studies Teacher at PV Junior High, has submitted notice of her retirement at the end of the 2023-24 school year after 30 years of teaching; all in the District.

CLASSIFIED:

Eric Dilley, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of his resignation effective August 21, 2023.

Dawn Dittmer, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective August 9, 2023.

Lisa Kinzer, Special Education Paraeducator at Forest Grove Elementary, has submitted notice of her resignation effective August 11, 2023 and is recommended for regular employment as a Part-Time Custodian at Forest Grove Elementary starting August 16, 2023. Probationary period is waived as she previously served as a summer Custodian and is a long time employee of the District.

Lori Kleindolph, Special Education Paraeducator at PV High School, will have a change in letter of assignment from 5.75 hours per day to 8 hours per day starting August 23, 2023.

Sara Mooney is recommended for regular employment as a Special Education Paraeducator at Pleasant Valley High School starting August 23, 2023.

Sue Nass, Paraeducator at Forest Grove Elementary, will have a change in letter of assignment from 3 hours per day to 5.5 hours per day starting August 23, 2023, adding bus monitor duties.

Jack Pagett is recommended for regular employment as a part time Campus Monitor at Pleasant Valley High School starting August 23, 2023.

Lily Porter, Special Education Paraeducator at Pleasant Valley Junior High, has submitted notice of her resignation effective August 10, 2023.

Deborah Ross, Academic Interventionist at Pleasant Valley Junior High, is nearing the end of her probationary period and is recommended for permanent employment starting September 1, 2023.

Alice Soots, Food Service Worker, has submitted notice of her resignation effective August 17, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
August 28, 2023

Lauren Stearman is recommended for employment as a Special Education Paraeducator at Cody Elementary starting August 23, 2023. Probationary period is waived as she has worked as a substitute paraeducator in the building.

CLASSIFIED: (information only)

Grace Auliff, currently employed as a part time Custodian at Riverdale Heights Elementary, is recommended for probationary employment as Head Custodian at Bridgeview Elementary starting August 16, 2023.

Craig Belk is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley Junior High starting August 23, 2023.

Daniela Corrent is recommended for probationary employment as an ESL (English as a Second Language) Paraeducator at Hopewell Elementary starting August 23, 2023.

Logan Coudron is transferring from a Part-Time Custodian at Riverdale Heights to a Part-Time Custodian at Bridgeview Elementary effective September 15, 2023.

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

Dawn Knutson is recommended for probationary employment as a Special Education Paraeducator at Pleasant View Elementary starting August 22, 2023.

Brennan Korczak is recommended for probationary employment as a part time Custodian at Riverdale Heights Elementary starting August 28, 2023.

Rebecca Kost is recommended for probationary employment as a Special Education Paraeducator at Cody Elementary starting August 23, 2023.

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

Erika Sorenson is recommended for probationary employment as a Special Education Paraeducator at Pleasant Valley Junior High starting August 23, 2023.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
PERSONNEL APPROVAL
August 28, 2023

David Vasquez is recommended for probationary employment as a Special Education Paraeducator at Forest Grove Elementary starting August 25, 2023.

Ryan Zeskey is recommended for probationary employment as a Study Hall Monitor at Pleasant Valley Junior High starting September 7, 2023.

TEACHER LEADERSHIP:

ADD:

Jose Lara	Year 1 Co-Mentor
Jill Skyles	Year 1 Co-Mentor
Betsy Mansfield	Music Collaborative Supporter

DROP:

Grant Housman	CTE Collaborative Lead
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EXTRA-CURRICULAR:

ADD:

Sarah Fox	PVHS Assistant Bowling Coach
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DROP:

Jose Lara	PVHS Head Softball Coach
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College Connections Program

Memorandum of Agreement for College Credit Courses for High School Students

Statement of Agreement

The purpose of this Agreement is to provide college credit courses to eligible high school students at High Schools within the boundaries of the Eastern Iowa Community College Campus locations (Clinton, Muscatine, and Scott).

I. College Connections Program

A. Responsibilities of the College

Eastern Iowa Community Colleges will:

- Collaborate with the High School to share prospective College Connections Instructors (CCI) qualifications, resumes, transcripts, credentials, and background check materials.
- Certify courses taught by CCI meet Faculty Qualification Requirements (FQR).
- Ensure adherence to the National Alliance of Concurrent Enrollment Partnerships (NACEP) and the Higher Learning Commission (HLC) standards for academic quality and rigor.
- Provide orientation information for the enrolled students and parents.
- Ensure all students enrolled have completed an EICC application, registration materials, and a college readiness assessment as appropriate, demonstrating proficiency.
- Make required textbooks and supplies available for purchase through the College bookstore.
- Provide a Faculty Liaison from the College who will assist CCI with course standards and teaching matters.
- Ensure Faculty Liaisons provide appropriate CCI faculty orientation prior to teaching including the sharing of college policies and procedures, curriculum guides, Course Development Models (CDMs), learning outcomes, and common assessments (Appendix J)
- Faculty Liaisons will collect course syllabi from CCI within 1 week of the start of a course.
- Host a Learning Management System (LMS) training for Concurrent courses. (Appendix G)
- Collaborate with the High School to assist in the required development, delivery, and recording of discipline-specific professional development for CCI (Appendix J)
- Observe CCI for the first three semesters, complete observation documentation, and submit paperwork to the Concurrent Department within 2 weeks of the observation.
- Faculty Liaisons will collect graded assessment documentation from new instructors (those teaching within their first three semesters as a CCI) during their classroom observation.
- Faculty Liaisons will provide written or verbal feedback to the CCI within one week of the observation.
- Uphold the EICC college-level assessment standards for reading, English, and mathematics. (Appendix B)
- Provide billing for each term.
- Serve as the Registrar to establish and maintain student college credit records and transcripts.
- Abide by the Principles of Best Practice for Concurrent Enrollment. (Appendix A)

B. Responsibilities of the School District:

The School District will:

- Collaborate with the College to share prospective College Connections Instructors (CCI) qualifications, resumes, transcripts, credentials, and background check materials.
- Per Iowa Code 281IAC22.11(5), high school students shall not audit a concurrent enrollment course.
- The school board shall annually approve the postsecondary courses to be made available to high school students by the community college (281 IAC 22.11(3)).
- Exclude a teacher/instructor under suspension or revocation of an educational license or statement of professional recognition (SPR) issued by the Iowa Board of Educational Examiners.
- Verify every teacher/instructor has passed a background investigation conducted by the school district in accordance with Iowa Code section 272.2(17) prior to providing instruction for any Senior Year Plus program at a school district facility or a neutral site. This background investigation requirement also applies to a teacher/instructor who is employed by the college if the instruction is provided under this chapter at a school district facility or a neutral site. “Neutral site” means a facility that is not owned or operated by an institution. In the case of a teacher/instructor employed by the college, the policy and/or procedural documents shall address whether the college will reimburse the school district for the actual cost of the background investigation, as is allowable under IAC 22.4(2b).
- Follow EICC enrollment capacity guidelines for courses per EICC’s Administrative Procedure Manual.
 - English: 28 students in any modality, for the 2023-2024 academic year
 - Public Speaking: 20 students per section
- Comply with EICC’s course withdrawal policies. (Appendix A)
- Ensure all students enrolled have completed an EICC application, registration materials, and a college readiness assessment, as appropriate.
- Follow the EICC Student Handbook for student conduct matters and provide School District policies and procedures for due process and disciplinary action.
- Provide liability insurance with respect to the conduct of this educational program.
- Provide the approved textbooks for each student enrolled in a concurrent course (Appendix I)
- Courses shall not exceed course contact minutes beyond 1.2 times the minimum requirements to maintain comparability within the course. It is the expectation that concurrent enrollment courses are comparable and taught to the same standard and rigor of the college faculty teaching the course. Concurrent enrollment courses that significantly exceed the contact minutes established by EICC are no longer considered comparable courses.
- Share CCI Professional Development records with EICC in order to meet expectations of Human Resources (HR) and Information Technology (IT) coursework for all instructors.
- Require the use of the EICC Learning Management System (LMS) for all concurrent courses and support the local costs associated with the discipline-specific professional development of concurrent faculty.
- Require the use of EICC’s LMS features including:
 - Publishing the course prior to the start of the term
 - Submitting the Simple Syllabus by the end of the first week
 - Continually Updating the Gradebook
 - Posting assignments regularly
- Prior to registration, assess student proficiency for college-level coursework by using multiple measures and in collaboration with EICC established requirements. (Appendix B)

- Abide by the Principles of Best Practice for Concurrent Enrollment. (Appendix A)

C. Student Readiness for College Level Courses

Before considering college course enrollment for a student, the School District will utilize multiple measures to determine student academic proficiency and preparedness. Senior Year Plus statute requires that a student test proficient in reading (English-Language Arts), mathematics, and science on the statewide assessment to be considered for concurrent enrollment and the College Connections Individual Registration Program (CCIR). In addition to this assessment, the school districts will use other measures to determine proficiency and readiness, such as consistently strong grade-point averages, patterns of success in rigorous courses, and demonstration of high motivation levels. This is applicable only to Arts and Science courses. CTE courses are exempt from this provision. (Appendix B)

For access to college courses, EICC will utilize standard assessments and other benchmarks that are consistent with requirements for traditionally enrolled new students. Both parties agree to work collaboratively to assure students have the best chances for success in college-level courses.

D. Instructional Procedures

Selection and Qualification Review

By October 1st of each year, the Divisional Dean(s) from EICC and the School District administrators will meet to review concurrent education offerings and jointly determine any new course offerings to be planned for the subsequent academic year. EICC and the School District will discuss potential teaching arrangements. EICC will retain the right of assignment for selection of instructors.

- Selection of instructors will include the following:
 - For each course identified, the High School will send the name of the High School faculty member interested in the teaching assignment to EICC, along with specified prospective CCI documents including the completed High School employment application, completed background check, transcripts, and resume.
 - Faculty Qualification Review and Certificate/Teaching License will be approved by the Divisional Dean(s) and the selection decision will be sent to the High School.
 - Prospective CCI will complete Human Resource and Information Technology training pertaining to college practices.
 - EICC will send the required documents and materials to the selected CCI.
 - EICC will assign a Faculty Liaison for each CCI.

Instructor Orientation

A new CCI is expected to attend an orientation session prior to teaching in the College Connections Program. (Appendix J) EICC will set the orientation dates prior to the start of the academic year (or semester if a CCI is starting mid-year). Sessions may be held online, at the College campus, or at the High School. In addition to general information, the Faculty Liaison will provide discipline-specific expectations, as well as a syllabus, common assessments, grading expectations, and Course Development Models (CDMs) during the orientation. (Appendix F)

Teaching Observation and Course Review

To meet concurrent enrollment standards, teaching observations, and course content, reviews are required. Teaching observations and course reviews are conducted by the Faculty Liaisons (or designees):

- Teaching Observation

- One course observation per discipline taught by a CCI.
- Occurs each semester for the first (3) semesters teaching concurrent courses; then one observation every third year.
- Faculty Liaison completes the CCI Observation Form and shares it with the CCI and the High School.
- Observation Forms are recorded at the College. (Appendix E)
- Course Content Review
 - Occurs at the same time and same intervals as the observation of teaching.
 - The Faculty Liaison and CCI review course content for common student learning outcomes, required instructional topics, and grading.
 - Syllabi and assessments are collected each semester and recorded at the College.

Professional Development

CCI are expected to attend annual professional development to remain active in the College Connections Program. Professional development will be provided by and/or approved by the College. (Appendix J)

- EICC will collaborate with the High School to ensure that appropriate professional development is available for the CCI.
- CCI are expected to attend at least one (1) discipline-specific session each year to remain in compliance. (Appendix F)

Course Modalities

Course delivery may be face-to-face, synchronous remote (Live Online), or asynchronous remote (Online). The selection of modality is done by EICC in consultation with the High School and/or School District. (Appendix G)

Procedure for Non-Compliance

A Faculty Liaison will be assigned to each CCI. A teaching observation and review of the course are parts of the ongoing interaction between a Faculty Liaison and the CCI. If during an observation or during a review of the course content, the Faculty Liaison identifies concerns regarding adherence to the CDM, syllabus, course content, academic rigor, assessment components, and/or instructional issues, the concerns will be addressed, as follows, with the goal of assisting the CCI to correct the concerns.

1. The Faculty Liaison will complete the EICC Observation Form, including recommendations for improvement, and send it to the Department Coordinator or Program Director (DC/PD).
2. The DC/PD will assess the severity of the concerns and the corresponding recommendations. If the severity is modest, a follow-up will be scheduled with the CCI to ensure the recommendations are followed. The DC/PD will sign and file the CCI Observation Form with the appropriate Divisional Dean, who will forward a copy to the Dean of Curriculum and Concurrent Enrollment.
3. In the event the concerns are urgent or serious in nature, or in the event of continued non-compliance with recommendations, the DC/PD will alert the Divisional Dean, sign the CCI Observation Form and indicate a request for formal evaluation.
4. The Divisional Dean will contact the High School administrator to coordinate a meeting with the CCI, Divisional Dean, Department Coordinator, High School administrator, and Dean of Curriculum and Concurrent Enrollment to discuss concerns and develop an action plan. The action plan will include a timeline for completion of each milestone. Written

documentation of the action plan will be kept in the personnel file in the Concurrent Enrollment Department, and a copy sent to Human Resources (HR) at the college.

5. The DC/PD will follow up with the CCI, either through another meeting or through classroom observation, to determine if the concerns outlined in the action plan have been addressed and resolved. The Department Coordinator may request that the Divisional Dean and/or the Dean of Curriculum and Concurrent Enrollment be involved in this meeting.

6. If the terms of the action plan are not adhered to, the Divisional Dean and the DC/PD may determine that the course does not maintain College quality. The Divisional Dean will cancel the course for the subsequent academic semester and the instructor (CCI) will lose their status as a CCI in that discipline. The High School administration will be informed of the College's decision, the Dean of Curriculum and Concurrent Enrollment and the Divisional Dean will work with the High School to identify another instructor, if appropriate.

NOTE: If an instructor has been approved to offer College Connections courses in more than one discipline, the Faculty Liaison for each discipline will assess adherence to course content. Cancellation of one (1) College Connections course due to non-compliance does not automatically cancel other College Connections courses.

II. College Connections Individual Registration (CCIR) Program

The CCIR program is intended to promote rigorous academic pursuits and provide a wider variety of options to high school students. CCIR allows individual students to enroll in EICC courses on the college campus or online through the ICCOC. All CCIR students must satisfy the following requirements:

- Meet all the course prerequisites.
- Have an EICC application file.
- Have an appropriate assessment score on file (ALEKS, ACT).
- Meet concurrent program admission standards.

Students may not register for an online or on-campus course after the course has begun. Online or on-campus courses taking place in a summer session are not included in this Agreement.

III. Financial Responsibilities

The School District accepts full financial responsibility for its students enrolled in concurrent courses seven (7) days after the start of the course. There will be no charge for students who withdraw during the first seven (7) days of the course. EICC's 2023-2024 tuition rate is \$195 per credit hour. Costs are set forth as follows:

- Courses taught in the High School by a qualified High School faculty member will be charged 32.5% of tuition per student per class, plus any course fees, and supplies.
- Courses taught in the High School by an EICC Full-time faculty member will be charged 32.5% of tuition per student, plus instructor cost (Formula: EICC Faculty Member Salary plus benefits divided by annual full-time load of 30 credits.)
 - For example, an EICC full-time faculty member making \$70,000 (salary and benefits) would be divided by 30 and multiplied by the number of credits being taught, which would equate to a cost of \$2333.33/credit hour plus mileage, course fees, and supplies.)
 - In the event that an EICC faculty member's scheduled course in the High School building extends beyond their EICC Faculty Contract, the EICC Faculty member's per diem rate shall be charged to the High School for all course days beyond the EICC contract date.

- Courses taught in the High School by an EICC Adjunct faculty member: 32.5% of tuition per student, plus instructor cost. (Formula: Adjunct faculty rate of \$700/credit hour times the number of credit hours teaching, plus mileage, course fees, and supplies.)
- CTE courses taught as part of a Career Academy on the College campus or at another location, will be charged the full program tuition per student, plus books, course fees, and supplies.
- CTE courses taught as part of the Career Academy at the High School will be charged 32.5% tuition per student, plus books, course fees, and supplies.
- Students enrolled in College Connections Individual Registration (CCIR) courses will be billed at 60% of EICC’s current online tuition and fees per registration, plus materials and electronic content. All CCIR books will be purchased by the High School.
- Applicable EICC Course Fees can be found at: <https://eicc.edu/about-eicc/student-handbook/tuition-and-fees.aspx>
- Certified Nursing Assistant course tuition and fees can be found in Appendix B of this document.

IV. Terms

This Agreement is effective for the 2023-2024 academic year. Courses taught in the High School by High School employees will follow the High School academic calendar. Courses taught by the High School by EICC employees will follow the EICC Academic Calendar when teaching a concurrent course at the High School Building unless advance arrangements have been made. Courses on an EICC Campus will follow the EICC Academic Calendar unless other advance arrangements have been made.

The Agreement will be reviewed, at a minimum, on a yearly basis and formally renewed at that time. Either party may terminate the Agreement with thirty (30) days written notice.

V. Employment Relationship

Nothing herein shall be construed as creating a new employer/employee relationship between the CCI and the School District or EICC, as applicable. Nothing herein shall be construed as creating a joint employer relationship with an CCI.

Eastern Iowa Community College District	Date
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Pleasant Valley Community School District	Date
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Principles of Best Practice for Concurrent Enrollment

EICC and the School District agree to follow the principles of best practice for concurrent enrollment programming.

Students

- Eligibility is determined by participating High School and EICC officials. Students must meet college readiness and course prerequisites.
- FERPA additions—Rights and Responsibilities (add link)
- Students are admitted and registered with the approval of the High School and EICC. All students enrolled in a concurrent enrollment course are registered for college credit.
- Concurrently enrolled students receive appropriate college orientation materials that cover college policies and procedures, including how to establish a permanent transcript, course withdrawal procedures, and access to a college student/parent handbook.
- Students receive information clearly describing student responsibilities and institutional procedures for academic credit transfer.
- Students have access to EICC student support services (tutoring, advising, library, writing and math labs, computer labs, etc.) and student activities (athletic events, performing arts, etc.).
- Students may obtain an EICC student ID by visiting a campus location.
- Parents/guardians receive appropriate information regarding college policies and procedures, course withdrawal procedures, and procedures for academic credit transfer.

Faculty teaching college credit courses for high school students

- Faculty teaching in the High School meet the same standards and requirements as other EICC faculty teaching within an academic department and are approved by EICC personnel.
- Concurrent faculty teaching in the high school shall have teaching loads that do not exceed the load standards of a Full-Time Faculty member at EICC per semester.
- These teachers receive appropriate orientation and training (curriculum, learning outcomes, assessment, EICC and department policies and procedures) to teach in the EICC department.
- Concurrent enrollment faculty collaborate with other EICC faculty within the academic department and are required to participate in faculty discipline-specific professional development activities that can include curriculum, pedagogy, assessment, college policies, technology, and discipline-specific issues.
- Faculty receive ongoing communication, have access to instructional resources, are invited to participate in department initiatives, and receive department support.

Curriculum

- Concurrent enrollment courses reflect the highest quality and are intended to challenge eligible students. These courses provide college rigor and learning experiences.
- Courses achieve the same learning outcomes as traditional college courses by using an approved course syllabus, the same instructional materials, resources, and equipment. Textbooks are of the same quality and approved by EICC faculty.
- Courses are aligned through Guided Pathways, Transfer Majors, and Career Academies when possible.

Assessment

- Assessment policies, procedures, and instruments are consistent with EICC practices.
- Valid assessment measures are used to assure academic course rigor for which college credit will be awarded.

Evaluation and Research

- EICC reviews each course and/or program on an annual basis for continuous improvement.
- EICC is encouraged to conduct research regarding the performance of high school students in comparison to traditional college students and to report their findings.
- EICC is encouraged to follow up on students and their continued success at EICC after high school graduation and report their findings.
- Data sharing with participating high schools is consistent with the policies of EICC.

Textbooks/Open-Educational Resources (OERs) / Embedded Online Canvas Texts / Course Materials

All concurrent and CCIR courses should utilize the appropriate subject matter book as assigned by the College department coordinator in that subject. All CCIR books will be purchased by the High School. (Appendix I)

Technical Requirements

Student computers should meet the requirements for all courses. Suggested minimum requirements can be found at <https://www.iowaconline.org/technical-requirements-computer-skills>

For student and EICC security, students must complete multi-factor authentication (MFA) when accessing EICConnect, which directs students to their EICC email, Canvas login and more. It is recommended students download the Chromebook extension in order to easily complete MFA.

<https://eicc.edu/future-students/student-services/cybersecurity/multi-factor-authentication.aspx>

Withdrawing from a course

Students withdrawing from a concurrent course at the High School within the first seven (7) days of the course will not incur a concurrent charge and will be deleted from the course. Students withdrawing in the period after the first seven (7) days until two (2) weeks prior to the end of the term will be assessed with a “W” for the course. Those withdrawing after will be assessed a grade. All stakeholders should review the document provided by the Concurrent Department at the beginning of the academic year which includes all start and end dates within the EICC district.

High School Proficiency and College Readiness Measures

Senior Year Plus statute requires that a student test proficient in reading (English-Language Arts), mathematics, and sciences on the statewide assessment to access arts and science courses through concurrent enrollment and College Connections Individual Registration Program (CCIR). To determine proficiency, the School District will refer to the student performance results from the most recent administration of the Iowa Statewide Assessment of Student Progress (ISASP).

In addition to ISASP, the School District will utilize other factors to ascertain grade-level proficiency and readiness for taking college-level courses. Additional options to demonstrate proficiency are below.

Testing

- College readiness assessments and placement scores established by EICC.
- ACT or SAT assessment scores established by EICC, as applicable for intended course enrollment (discipline/subject-specific).
- RIT score equivalent to the 41st percentile or higher (rating of average) on the most recently administered Measure of Academic Progress (MAP) test, and applicable to the intended course enrollment (discipline/subject-specific).

Proficiency in the corresponding content area on most recent administration of the statewide assessment

- Example: If the student tested proficient in English Language Arts, but not in mathematics or science, the student would be eligible to access humanities and social/behavioral science coursework but not STEM.

Individual review of student transcripts

- Evaluation of a student transcript may be reviewed in its entirety or may be evaluated within a specific discipline or subject area.

Coursework

- The student shall have previous high school course performance of a “C” or higher linked to the intended college course enrollment (discipline/subject specific), OR
- Student success in prior concurrent enrollment coursework of a “C” or higher (inclusive of all successes; including CTE coursework), OR
- The student’s coursework may be assessed as proficient by the high school counselor or team of faculty/staff using a related coursework portfolio, or Iowa Department of Education guidance should be viewed as advisory unless it’s specifically authorized by state statute, according to Iowa Code section 256.9A. This does not apply to administrative rules, declaratory orders, or materials required by federal law or courts.
- Proficiency in previous corresponding high school coursework based on a standards-based grading system, this would be a score of a “3” or “4” which indicates proficiency in most standards-based grading systems.

Grade Point Average (GPA)

- The student's GPA shall show improvement over time versus a certain point on a four-point scale, OR
- Have a high school GPA of 2.5 in the corresponding discipline or subject area, OR
- Have a cumulative high school GPA of 2.0, OR
- Utilize the GPA established by the postsecondary institution which reflects that of traditionally admitted first-year students within the corresponding discipline or subject area.

The above readiness measures do not supersede EICC college standards for placement into specific college-level coursework, particularly for English and mathematics placement.

Certified Nursing Assistant

All options provided via the High School Contracts will be credit options.

Enrollment Type

Contractual at High School	Instructor/Location	Costs to High Schools	Notes
Section Contracted (Max 10 Students)	High School provides	Concurrent Rate Plus	EICC reserves the right to limit offerings due to Clinical Site
Section Contracted (Max 10 students)	EICC provides Instructor	Concurrent Rate Plus Fees Instructional Costs-Salary/Fringe/Mileage	EICC reserves the right to limit offerings due to instructor availability and Clinical Site Limits.
College Connection Individual Registration (CCIR)			
Individual Registration in EICC Public Offering	EICC provides Lab and Instructor	60% of Online Tuition and Fees	EICC public offerings fill 2-3 months prior to the start date, early registration is encouraged.
EICC Career Academy			
Student Registration as part of Career Academy	EICC provides Lab and Instructor	Full Tuition Plus Fees	The offering will be part of the Academy and specific enrollment requirements will be followed.

Detailed Charges

Rate	Amount	Who Pays
Concurrent Rate	32.5% of campus in-state tuition rate. Courses taught at the high school location.	HS
Materials	\$64.29	HS
Background Check	\$25 – Due at the time of registration.	HS or Student
CCIR	60% of campus in-state tuition rate. Courses taught off-location by an EICC instructor.	HS
CE-Non-Credit	\$610.00—Includes course tuition, textbook, handouts, and background check.	HS or Student
Test Fee	\$175 – Due at the time of the State Testing.	HS or Student
Concurrent Instructor	\$2,200.16 –Adjunct pay for a part-time EICC instructor. If full-time faculty, pro-rated salary and benefits for time/credit hours.	HS

Pre-Teaching Orientation Documentation

A Faculty Liaison will be assigned to each CCI. Prior to teaching an EICC course, the faculty liaison will meet with the CCI to complete a pre-teaching orientation in order to best prepare the CCI for instruction and to ensure course comparability. The session will be documented and submitted utilizing Microsoft Forms distributed by EICC's Concurrent Department.

Course Review

Each point verifies comparability to the college and department expectations and indicates that the Faculty Liaison has reviewed and approved the required components.

- **Syllabus**
 - Course descriptions & Student Learning Outcomes (SLOs) will be automatically imported into Simple Syllabus for instructors.
 - Assessments are shared to ensure the rigor and standards of achievement are comparable across all locations and modalities.
 - Grading scales are normed.
 - Syllabus will be collected through the LMS by the Concurrent Department prior to the start of the term to have on file for accreditation.
- **Textbooks**
 - The faculty liaison has reviewed and approved the textbook selection.
- **Common Assessments**
 - The Faculty Liaison will discuss assessment practices with the CCI.
 - The CCI will review terminology, data collection, and reflection surrounding assessment practices at EICC.
 - Note: At the first observation, a copy of both the Faculty Liaison's and the CCI assessment is submitted to EICC's Concurrent Department. Each should submit a completed student assessment sample.
- **Discipline-Specific Professional Development (DSPD)**
 - Dates are given to the CCI for DSPD sessions for the academic year.
 - The Faculty Liaison will discuss the requirements of professional development and how to record sessions on the Quality Faculty Plan (QFP).
 - The Faculty Liaison will explain expectations of the DSPD session and NACEP standards.

Classroom Observation Documentation

The assigned Faculty Liaison will conduct a classroom visit during each of the first three semesters a CCI teaches an IECC course. The Faculty Liaison will attend training prior to conducting an observation and review expectations and goals with the CCI prior to the visit. During the observation, the Faculty Liaison will take notes, reflect, and provide feedback, including a copy of the observation documentation, to the CCI within two weeks of the visit.

Observation Elements

- Learning Environment
 - The instructor maintains a learning environment that is comfortable and appropriate for learning regarding individual students and the class as a whole.
- Knowledge of Topics Presented
 - The instructor demonstrates appropriate subject matter expertise.
- Student Engagement
 - The instructor encourages and provides opportunities for active learning with student participation in groups and/or discussions.
- Ability to Communicate Effectively
 - The instructor presents the topics, answers questions, and provides clear and coherent explanations.

Assessment

- The Faculty Liaison collects a graded assessment and discusses the data from the assessment with the CCI.
- The Faculty Liaison will ask the CCI on ideas for student growth and possible additions to future lessons based on the data collected.
- The assessment shared should demonstrate how the achievement of student learning outcomes are measured, and the assessment method is comparable to other IECC assessment methods. Major course assessments may include tests, oral presentations, projects, case studies, papers, competencies check lists, and other demonstrations of course skills and knowledge.

Requirement for Professional Development

Policy

All College Connections Instructors (CCI) must attend annual College-provided professional development to remain active in their department, stay informed of college expectations, and remain in their field of study. CCI are expected to attend at least one (1) discipline-specific session each year to remain in compliance with the policy.

Procedure

NACEP Faculty Standard 3 states: Concurrent enrollment instructors participate in college/university provided annual discipline-specific professional development and ongoing collegial interaction to further enhance instructors' pedagogy and breadth of knowledge in the discipline.

CCI are expected to attend annual professional development to remain active in the College Connections Program. EICC will collaborate with the High School to ensure that appropriate professional development is available for the CCI. Professional development will be provided by and/or approved by the College.

CCI will use the EICC Quality Faculty Plan record system to track participation in required annual professional development.

The Concurrent Department will conduct an annual compliance review and notify those CCI not in compliance with the participation policy, by April 1st of each year. The appropriate High School administrator and Divisional Dean(s) are included in the notification.

In an event a CCI misses the College-sponsored professional development the following will result:

1. The Faculty Liaison will examine all professional development activities completed by the CCI throughout the year to determine if any might meet the criteria for approval.
2. If not, the Concurrent Department will contact the CCI to coordinate a meeting to determine an alternative professional development experience that will serve as a one (1) time substitution for the required professional development.
3. If the alternate professional development activity is not completed prior to the start of the succeeding academic year, the Concurrent Department will notify the Divisional Dean(s), who will advise the High School administrator and CCI that their course is in jeopardy of being canceled. The CCI will be put on probation for a period of one (1) academic year.
4. During the probationary period, the CCI must meet with the Faculty Liaison and attend the next scheduled professional development session. The High School administrator and CCI will be informed of the probationary period and consequences of non-compliance.
5. If, by January 1st of the probationary year the CCI is still non-compliant, the EICC course is canceled for the following year and the CCI is no longer considered a CCI for that course.

Note: If a CCI has been approved to offer EICC courses in more than one (1) discipline, session attendance is tracked for each discipline. Cancellation of an EICC Course in one (1) discipline due to non-compliance does not automatically cancel EICC courses in another discipline.

Methods of Delivery and Instruction

EICC offers classes in a variety of delivery and instructional methods. All classes are taught by qualified college instructors and provide comparable content and rigor, regardless of delivery or instructional method. Each course at EICC utilizes the Canvas Learning Management System (LMS) to support teaching and learning, including course materials, grading, and tools that support student success. EICC's eLearning and instructional technology department provides guidance and support to students, faculty, and staff regarding the use of the Canvas LMS and distance technologies.

Classroom Plus (Campus-based):

All classroom-based courses (also known as face-to-face or F2F) use the college's Canvas LMS. These courses are supplemented with tools that provide online access to grading, assignment submission, testing, and other options and provide a common location for the storage of supporting materials and the ability to engage in electronic communication outside of the classroom.

Live Online (Zoom):

Courses delivered in a Live Online format use Zoom videoconferencing tools to offer live instruction. These courses have regular class meeting times scheduled each week. Attendance is expected. Students may access Live Online classes from one of the colleges across EICC and their homes or surrounding communities. Using Zoom, the instructor and students engage in classroom activities in real-time regardless of location. Streaming classes can be combined with the hybrid format, offering the ultimate flexible teaching and learning options.

Online (Canvas):

Online courses are delivered entirely remotely using the Canvas LMS and web technologies. Students and faculty can access and participate in these courses regardless of location or time of day. There is no classroom attendance requirement. However, the courses are not self-paced, require regular weekly engagement, and adhere to term start and end dates.

Hybrid:

Hybrid courses are delivered with a combination of online and classroom-based instruction. Time in the classroom is reduced and is supplanted by instruction using the Canvas LMS. The balance of on-campus and online instruction creates a flexible alternative for individuals who need to balance work or other priorities.

Canvas Learning Management System

EICC requires all instructors, including CCI, to utilize the EICC Canvas Learning Management System for courses. All instructors are to post a Simple Syllabus and maintain grades using the grade book feature. EICC supported the transitional process by hosting multiple Canvas trainings for CCI (and other staff as needed). EICC will continue to support all CCI and staff by offering onboarding Canvas training and refresher courses at the beginning and throughout the academic year.

Textbook Information

Textbooks must be provided to EICC concurrent students in the same manner as districts provide books for other courses pursuant to Iowa Code chapter 301. The Iowa Department of Education identifies College Connections Individual Registration (CCIR) as concurrent coursework and follows the same guidelines regarding textbooks for concurrent students. If the district has an established textbook fee, the fee must apply consistently to all textbooks including concurrent. Concurrent students will not be charged for a textbook, doing so would equate to charging tuition, which is not allowed. Online/web-based courses that require individual student access codes qualify as an electronic textbook substitute under Iowa Code section 301.1(3). Districts may purchase tools and equipment for concurrent courses, at cost, and retain the equipment. Neither the district, nor EICC, may require that students provide their own tools or equipment for concurrent courses, though districts may allow students to purchase equipment at cost.

Department coordinators and/or faculty liaisons will share a short list of acceptable texts, including Open Educational Resources (OER's), yearly in the event of any textbook, assessment, or curricular changes.

NACEP Standards

EICC is accredited through the National Alliance of Concurrent Enrollment Partnerships. This is a requirement of all Iowa Community Colleges. The standards are listed here to share compliance and articulation agreements EICC adheres to with all stakeholders.

<https://www.nacep.org/accreditation/standards/>

Partnership 1 (P1): The concurrent enrollment program aligns with the college/university mission and is supported by the institution's administration and academic leadership.

Partnership 2 (P2): The concurrent enrollment program has ongoing collaboration with secondary school partners.

Faculty 1 (F1): All concurrent enrollment instructors are approved by the appropriate college/university academic leadership and must meet the minimum qualifications for instructors teaching the course on campus.

Faculty 2 (F2): Faculty Liaisons at the college/university provide concurrent enrollment instructors with course-specific training in course philosophy, curriculum, pedagogy, and assessment prior to the instructor teaching the course.

Faculty 3 (F3): Concurrent enrollment instructors participate in college/university-provided annual discipline-specific professional development and ongoing collegial interaction to further enhance instructors' pedagogy and breadth of knowledge in the discipline.

Faculty 4 (F4): The concurrent enrollment program ensures instructors are informed of and adhere to program policies and procedures.

Assessment 1 (A1): The college/university ensures concurrent enrollment students' proficiency of learning outcomes is measured using comparable grading standards and assessment methods to on-campus sections.

Curriculum 1 (C1): Courses administered through a concurrent enrollment program are college/university cataloged courses with the same departmental designations, course descriptions, numbers, titles, and credits.

Curriculum 2 (C2): The college/university ensures the concurrent enrollment courses reflect the learning objectives and the pedagogical, theoretical, and philosophical orientation of the respective college/university discipline.

Curriculum 3 (C3): Faculty Liaisons conduct site visits to observe course content and delivery, student discourse and rapport to ensure the courses offered through the concurrent enrollment program are equivalent to the courses offered on campus.

Student 1 (S1): Registration and transcripting policies and practices for concurrent enrollment students are consistent with those on campus.

Student 2 (S2): The concurrent enrollment program has a process to ensure students meet the course prerequisites of the college/university.

Student 3 (S3): Concurrent enrollment students are advised about the benefits of taking college courses, as well as the college's policies and expectations.

Student 4 (S4): The college/university provides, in conjunction with secondary partners, concurrent enrollment students with suitable access to learning resources and student support services.

Evaluation 1 (E1): The college/university conducts end-of-term student course evaluations for each concurrent enrollment course to provide instructors with student feedback.

Evaluation 2 (E2): The college/university conducts and reports regular and ongoing evaluations of the concurrent enrollment program effectiveness and uses the results for continuous improvement.

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
APPROVAL OF BILLS
AUGUST 28, 2023

Note: Blackhawk Bank & Trust warrants 158014 through 158249 to be issued for the following:

- A. General Fund: Motion by _____ second by _____ that General Fund warrants be issued in the total amount of \$605,282.06 in payment of invoices presented.
- B. Nutrition Fund: Motion by _____ second by _____ that Nutrition Fund warrants be issued in the total amount of \$54,708.95 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 \$4,078.52 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 \$50,890.58 in payment of invoices presented.
- E. Management Fund: Motion by _____ second by _____ that Management Fund warrants be issued in the total amount of \$7,411.33 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 \$7,470.00 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 \$39,862.63 in payment of invoices presented.
- H. Internal Service Fund: Motion by _____ second by _____ that Internal Service Fund warrants 6542 to 6546 be issued in the total amount of \$27,971.79 in payment of invoices presented.
- I. Trust Fund: Motion by _____ second by _____ that Trust Fund warrants be issued in the total amount of \$1,244.05 in payment of invoices presented.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADCRAFT PRINTWEAR				
	10 0209 1000 100 8529 612	08/16/2023	SHIRTS	352.00
	10 0209 2410 000 0000 611	08/16/2023	SHIRTS	1,124.00
	10 0209 1000 100 8529 612	08/16/2023	Reversal: SHIRTS	(352.00)
	10 0209 1000 100 8529 612	08/16/2023	SHIRTS	293.88
	10 0209 2410 000 0000 611	08/16/2023	SHIRTS	58.12
				1,476.00
APPLE INC				
	10 9032 1000 160 0000 734	07/03/2023	13-inch MacBook Pro: Apple M2 chip with	1,199.00
				1,199.00
ARBOR SCIENTIFIC				
	10 0109 1000 113 0000 612	07/19/2023	LED Array	81.00
	10 0109 1000 113 0000 612	07/19/2023	Demo Diffraction Grating	84.00
	10 0109 1000 113 0000 612	07/19/2023	Pair of Mega Mirrors	275.00
	10 0109 1000 113 0000 612	07/19/2023	Shipping and Handling	44.02
	10 0109 1000 113 0000 612	07/19/2023	Constant Velocity Car (Carts)	59.40
	10 0109 1000 113 0000 612	07/19/2023	Primary Color Light Sticks	58.00
	10 0109 1000 113 0000 612	07/19/2023	Giant Acrylic Lens and Prism Set of 7	59.00
	10 0109 1000 113 0000 612	07/19/2023	Demo Diffraction Grating	28.00
	10 0109 1000 113 0000 612	07/19/2023	Cow Magnet	11.25
	10 0109 1000 113 0000 612	07/19/2023	Shipping and Handling	18.74
				718.41
B & H ELECTRONICS				
	10 0109 1000 325 0000 739	08/04/2023	CYBER AC-5008 USB Stereo Headset/Reg	91.40
	10 0109 1000 325 0000 739	08/04/2023	Shipping and handling	0.00
				91.40
BATTERIES PLUS				
	10 9015 2620 000 0000 683	05/24/2023	BATTERY	51.41
				51.41
BAUSTIAN, DREW				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	436.12
				436.12
BEHNKE, DANIELLE OR CHAD				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	436.12
				436.12
BERNEKING, CASSANDRA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
BETTENDORF COMMUNITY SCHOOL DISTRICT				
	10 0109 1000 423 1119 591	08/14/2023	2022-23 EDISON ACADEMY EXPENSES	52,647.66
				52,647.66
BETTENDORF OFFICE PROD				
	10 9030 1000 100 0000 733	08/01/2023	Teacher Chairs	1,396.00
	10 9030 1000 100 0000 733	08/01/2023	Teacher Desks	1,678.00
				3,074.00
BEYONDTRUST CORPORATION				
	10 9032 2584 160 0000 358	07/07/2023	Remote Support Concurrent User Renewal M	1,311.45
	10 9032 2584 160 0000 358	07/07/2023	BeyondTrust Appliance B Series-VM - Rene	465.93
				1,777.38

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BIO CORPORATION				
	10 0109 1000 113 0000 612	08/07/2023	Pig Uterus with 3" - 6" Fetuses	31.00
	10 0109 1000 113 0000 612	08/07/2023	Pig Ovary	8.80
	10 0109 1000 113 0000 612	08/07/2023	Pig Testicle	46.00
	10 0109 1000 113 0000 612	08/07/2023	Shipping and Handling	16.99
				102.79
BLACKHAWK BANK & TRUST				
	10 9012 2320 000 0000 611	07/31/2023	HUNGRY HOBO - ADMIN LUNCHEON	82.38
	10 9012 2320 000 0000 611	07/31/2023	HY-VEE - ADMIN LUNCHEON	23.85
				106.23
BLACKHAWK BANK & TRUST				
	10 9015 2650 000 0000 626	07/31/2023	NASSP CONFERENCE FUEL	55.37
	10 9015 2650 000 0000 626	07/31/2023	NASSP CONFERENCE FUEL	53.94
	10 0209 2410 000 0000 580	07/31/2023	NASSP CONF MEAL PHO 92 - PEAKIN	19.67
	10 0209 2410 000 0000 580	07/31/2023	NASSP CONF MEAL JERSEY MIKES - PEAKIN	14.62
	10 0209 2410 000 0000 580	07/31/2023	NASSP CONF MEAL FAT DOGS - PEAKIN	14.10
				157.70
BLACKHAWK BANK & TRUST				
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	23.20
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	59.35
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	44.23
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	49.53
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	19.66
	10 9018 2720 100 0000 626	07/31/2023	STATE SOFTBALL GAS - CASEYS	18.18
				214.15
BLACKHAWK BANK & TRUST				
	10 9030 1000 100 0000 733	07/31/2023	WAYFAIR - CUBBIE UNIT - RH	576.73
				576.73
BLACKHAWK BANK & TRUST				
	10 9020 2212 000 0000 294	07/31/2023	NSPRA MEMBERSHIP H LARSON	295.00
	10 9030 1000 100 6228 580	07/31/2023	ICDA CONFERENCE MEALS - APPLEBEES	119.24
	10 9030 1000 100 6228 580	07/31/2023	ICDA CONFERENCE MEALS - EL CHARRO	108.34
				522.58
BLACKHAWK BANK & TRUST				
	10 9020 2212 000 0000 580	07/31/2023	DE TRAINING EVAAS SYS - BUZZARD BILLYS	98.62
	10 9020 2212 000 0000 580	07/31/2023	BD GATHERING ZIMMER RETIREMENT - FOUNDRY	367.64
				466.26
BLACKHAWK BANK & TRUST				
	10 9014 2510 000 0000 580	07/31/2023	EXPEDIA - ASBO INTL CONF FLIGHT	579.35
				579.35
BLACKHAWK BANK AND TRUST				
	10 9334 1000 100 8100 358	07/31/2023	DIGITAL INSPIRATION	99.90
	10 0109 1000 100 8100 612	07/31/2023	WARDS SCIENCE	113.23
	10 9020 2212 000 0000 294	07/31/2023	NAESP IA ACTIVE	259.00
				472.13
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 358	07/31/2023	NEWS2YOU RENEWAL	82.62
	10 9080 1000 211 3301 358	07/31/2023	SYMBOLSTIX PRIME RENEWAL	53.36

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 211 4598 580	07/31/2023	COMFORT INN - TAP CONFERENCE	113.29
	10 0109 1000 211 4598 580	07/31/2023	COMFORT INN - TAP CONFERENCE	113.29
	10 0109 1000 211 4598 580	07/31/2023	COMFORT INN - TAP CONFERENCE	113.29
				475.85
BLACKHAWK BANK AND TRUST				
	10 9032 2237 160 0000 653	07/31/2023	EBAY - STACKING CABLES	442.55
	10 9012 2530 000 0000 550	07/31/2023	VISTA PRINT - HAWLEY/BRUSTKERN	57.99
	10 0109 2410 000 0000 611	07/31/2023	VISTA PRINT - JOHNSON	28.99
	10 0109 2410 000 0000 611	07/31/2023	VISTA PRINT - SEIER	29.00
				558.53
BLACKHAWK BANK AND TRUST				
	10 0109 1000 910 6210 612	07/31/2023	SHEET MUSIC PLUS	137.91
	10 0109 1000 910 6210 612	07/31/2023	ANCHOR MUSIC	75.00
	10 9030 1000 100 0000 739	07/31/2023	JANSEN PIANO BENCH	379.99
				592.90
BLACKHAWK BANK AND TRUST				
	10 9080 1000 211 3301 358	07/31/2023	N2Y - UNIQUE EARNING FOR NEW TEACHER HS	240.98
				240.98
BLACKHAWK BANK AND TRUST				
	10 9015 2630 000 0000 618	07/31/2023	HOME DEPOT - PUSH MOWER	418.97
	10 9015 2650 000 0000 682	07/31/2023	KWIK STAR - WASH	8.00
	10 9015 2620 000 0000 683	07/31/2023	EBAY - SEAL KIT	75.64
	10 9020 2212 000 0000 580	07/31/2023	ILLINOIS TOLLWAY - SB TRIP	19.90
	10 9020 2212 000 0000 580	07/31/2023	ILLINOIS TOLLWAY - SB TRIP	16.30
	10 9020 2212 000 0000 580	07/31/2023	ILLINOIS TOLLWAY - ROBOTICS TRIP	30.90
	10 9015 2620 000 0000 683	07/31/2023	FUTURE ELECTRONICS - LED DRIVER	394.62
	10 9015 2650 000 0000 682	07/31/2023	KWIK STAR - WASHES	32.00
				996.33
BLACKHAWK BANK AND TRUST				
	10 9060 2213 100 3376 580	07/31/2023	SCHOOL NURSING CONFERENCE MARRIOTT HOTEL	170.41
	10 9060 2213 100 3376 580	07/31/2023	SCHOOL NURSING CONFERENCE MARRIOTT HOTEL	170.41
	10 9060 2213 100 3376 580	07/31/2023	SCHOOL NURSING CONFERENCE MARRIOTT HOTEL	170.41
	10 9060 2213 100 3376 580	07/31/2023	SCHOOL NURSING CONFERENCE MARRIOTT HOTEL	170.41
	10 9060 2213 100 3376 580	07/31/2023	SCHOOL NURSING CONFERENCE MARRIOTT HOTEL	179.65
	10 9018 2720 100 0000 626	07/31/2023	SCHOOL NURSING CONFERENCE FUEL	20.02
	10 9060 2213 100 3376 580	07/31/2023	CANES - SCHOOL NURSING CONFERENCE DINNER	55.54
				936.85
BRANDT, CAITLIN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	464.56
				464.56
BRASCHE, LAURIE				
	10 0405 2410 000 0000 611	08/10/2023	COMMAND STRIPS	37.12
				37.12
BULK BOOKSTORE				
	10 0403 1000 100 0000 612	08/16/2023	Will you be the I in kind book	236.52
	10 0403 1000 100 0000 612	08/16/2023	COUPON	(5.00)
				231.52
BURMAN, JEN				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
BURNLEY, STACI-JILL				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
BUSH, CHELSEA OR NATHAN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
BUSHEK, SARA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	218.06
				218.06
CAPPAERT, LISA				
	10 0109 2120 000 0000 618	08/20/2023	HY-VEE NEW STUDENT OPEN HOUSE	36.87
				36.87
CAROLINA BIOLOGICAL SUPPLY COM				
	10 0109 1000 113 0000 612	08/07/2023	Penicillium italicum	12.68
	10 0109 1000 113 0000 612	08/07/2023	Shipping and Handling	10.95
	10 0109 1000 113 0000 612	08/08/2023	Tape, Masking, 1 in wide	7.86
	10 0109 1000 113 0000 612	08/08/2023	Tape, Transparent, 1/2 wide	31.44
	10 0109 1000 113 0000 612	08/08/2023	Nutrient Agar	38.96
	10 0109 1000 113 0000 612	08/08/2023	PTC Paper	5.13
	10 0109 1000 113 0000 612	08/08/2023	Sodium Benzoate Paper	5.18
	10 0109 1000 113 0000 612	08/08/2023	Thiourea Paper	5.18
	10 0109 1000 113 0000 612	08/08/2023	Shipping and Handling	15.06
	10 0109 1000 113 0000 612	08/08/2023	Urinalysis kits	341.85
	10 0109 1000 113 0000 612	08/08/2023	Chemstrip-10, Vial of 100	146.54
	10 0109 1000 113 0000 612	08/08/2023	Disposable Scalpel, Non-Sterile	61.20
	10 0109 1000 113 0000 612	08/08/2023	Scalpel, Disposable, Sterile	41.80
	10 0109 1000 113 0000 612	08/08/2023	Fetal Pig, 14"+, Double Injection	735.36
	10 0109 1000 113 0000 612	08/08/2023	Pig Hearts, Pail	508.00
	10 0109 1000 113 0000 612	08/08/2023	Sheep Brains	374.00
	10 0109 1000 113 0000 612	08/08/2023	Kidneys, Triple Injection	289.44
	10 0109 1000 113 0000 612	08/08/2023	Preserved Cow Eye, Plain, Bulk Bag	71.20
	10 0109 1000 113 0000 612	08/08/2023	Sheep Pluck with Liver, Plain	23.27
	10 0109 1000 113 0000 612	08/08/2023	Pig Anatomy and Dissection Guide	45.60
	10 0109 1000 113 0000 612	08/08/2023	Modeling Kidney Function with Concentrat	136.42
	10 0109 1000 113 0000 612	08/08/2023	Broken Bones X-Rays, Set of 15	33.24
	10 0109 1000 113 0000 612	08/08/2023	Letter "e" Microscope Slides	27.36
	10 0109 1000 113 0000 612	08/08/2023	Colored Threads Microscope Slides	36.18
	10 0109 1000 113 0000 612	08/08/2023	Onion Mitosis Root Tip Microscope Slides	49.86
	10 0109 1000 113 0000 612	08/08/2023	Shipping and Handling	324.00
	10 0109 1000 113 0000 612	08/08/2023	Metersticks	72.36
	10 0109 1000 113 0000 612	08/08/2023	Shipping and Handling	18.89
	10 0109 1000 113 0000 612	08/09/2023	Modeling Clay Assortment 1	13.58
	10 0109 1000 113 0000 612	08/09/2023	Modeling Clay Assortment 2	13.58
	10 0109 1000 113 0000 612	08/09/2023	Bacteria Culture Kit	59.28
	10 0109 1000 113 0000 612	08/09/2023	Microchemistry Pipets 5 ml pack of 100	66.25

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/09/2023	Adjustable Safety Glasses	39.65
	10 0109 1000 113 0000 612	08/09/2023	Apparatus Tubing, Flint-Glass, 5 mm OD,	149.10
	10 0109 1000 113 0000 612	08/09/2023	Glass Tubing Cutter	17.10
	10 0109 1000 113 0000 612	08/07/2023	Autoclave Bags	237.50
	10 0109 1000 113 0000 612	08/07/2023	DNA Chips: Genes to Disease Refill Kit	133.94
	10 0109 1000 113 0000 612	08/07/2023	Sterile Applicator Swabs	55.10
	10 0109 1000 113 0000 612	08/07/2023	96-well Tissue Culture Test Plate	51.24
	10 0109 1000 113 0000 612	08/07/2023	Alcohol Preps	8.07
	10 0109 1000 113 0000 612	08/07/2023	Chamber Brite	72.10
	10 0109 1000 113 0000 612	08/07/2023	Sodium Bicarbonate	5.27
	10 0109 1000 113 0000 612	08/07/2023	Sodium Dichromate	13.11
	10 0109 1000 113 0000 612	08/11/2023	Fly Nap Kit	15.44
	10 0109 1000 113 0000 612	08/21/2023	Who Owns These Bones? Kit	184.30
				4,603.62
CARRINGTON, WESLEY				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
CARROLL, KATHERINE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,365.24
				1,365.24
CARTER, KATHRYN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,308.36
				1,308.36
CDW GOVERNMENT, INC.				
	10 9032 2237 160 0000 653	07/10/2023	Lightspeed 2.4V Rechargeable Battery Pac	12.30
	10 9032 2237 160 0000 653	07/18/2023	Lenovo - USB cables - 24 pin USB-C to 24	434.40
				446.70
CINTAS LOC 749				
	10 9015 2620 000 0000 292	11/30/2022	UNIFORMS	2,498.41
	10 9015 2620 000 0000 292	08/11/2023	UNIFORMS	51.07
	10 9015 2620 000 0000 426	08/11/2023	TOWELS/MATS	44.72
	10 9015 2620 000 0000 292	08/18/2023	UNIFORMS	53.45
	10 9015 2620 000 0000 426	08/18/2023	TOWELS/MATS	42.72
				2,690.37
CITY OF BETTENDORF				
	10 0411 2620 000 8000 411	08/14/2023	WATER AND SEWER	709.95
	10 0407 2620 000 8000 411	08/14/2023	WATER AND SEWER	346.61
	10 0418 2620 000 8000 411	08/14/2023	WATER AND SEWER	760.68
	10 0409 2620 000 8000 411	08/14/2023	WATER AND SEWER	206.13
				2,023.37
CLEMENTS, COREY OR RAEJEAN				
	10 9032 1945 000 8607	08/21/2023	RETURNED CHARGER	30.00
				30.00
COOKIES BY DESIGN #80				
	10 9012 2320 000 0000 611	08/12/2023	STUDENT PANEL @ NEW TEACHER ORIENTATION	125.00
				125.00
CRIGGER, ERIN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				929.12
CS TECHNOLOGIES INC				
10 9015 2320 000 0000 532	09/01/2023	PHONE		791.07
				791.07
DAVIS, ROBERT				
10 9032 2640 160 0000 433	07/31/2023	HS/HW GATEWAY		250.00
				250.00
DHE COMPUTER SYSTEMS LLC				
10 9032 1000 160 0000 734	07/15/2023	ThinkPad L14 Gen3		58,860.00
10 9032 1000 160 0000 734	07/15/2023	Epson PowerLite L265F 3LCD Projector		88,125.00
10 9032 1000 160 0000 734	07/15/2023	Epson PowerLite 725W Ultra Short Throw 3		27,200.00
10 9032 2237 160 0000 653	08/15/2023	WIRELESS MICE		517.50
				174,702.50
DIGI KEY CORPORATION				
10 0109 1000 113 0000 612	08/05/2023	330 Ohms ±5% 0.25W, 1/4W Through Hole Re		8.06
10 0109 1000 113 0000 612	08/05/2023	Shipping and Handling		6.99
				15.05
DIMENSIONAL GRAPHICS				
10 0409 2410 000 0000 611	08/23/2023	Standard Envelopes		137.50
10 0409 2410 000 0000 611	08/23/2023	Shipping & Handling		0.00
				137.50
EDUCATIONAL RESEARCH IN ACTION LLC				
10 9060 2213 000 3116 330	08/18/2023	K-12 TEACHER WEBINARS		800.00
				800.00
FERGUSON ENTERPRISES INC				
10 9015 2620 000 0000 683	08/02/2023	MAINT SUPPLIES		270.73
				270.73
FERNAS, JOHN				
10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23		246.50
				246.50
FISHER SCIENTIFIC				
10 0109 1000 113 0000 612	07/20/2023	pH Paper		20.42
10 0109 1000 113 0000 612	07/20/2023	Thermo Scientific Transfer Pipettes		236.84
10 0109 1000 113 0000 612	07/20/2023	Fisherbrand™ Premium Microcentrifuge Tub		75.54
10 0109 1000 113 0000 612	07/20/2023	Fisherbrand™ Disposable Inoculating Loo		97.69
10 0109 1000 113 0000 612	07/20/2023	Shipping and Handling		21.70
10 0109 1000 113 0000 612	07/20/2023	Labeling Tape Dispenser, Multi-roll		93.92
10 0109 1000 113 0000 612	07/20/2023	Shipping and Handling		21.70
10 0109 1000 113 0000 612	07/20/2023	MINIMUM ORDER FEE		15.00
10 0109 1000 113 0000 612	07/26/2023	NewPath Learning™ DNA Structure 3-D Mode		260.80
10 0109 1000 113 0000 612	07/26/2023	NewPath Learning™ Transcription 3-D Mode		260.80
10 0109 1000 113 0000 612	07/26/2023	NewPath Learning™ Translation & Protein		260.80
10 0109 1000 113 0000 612	07/26/2023	Shipping and Handling		3.53
				1,368.74
FLINN SCIENTIFIC				
10 0109 1000 113 0000 612	08/07/2023	Alcohol Pads, Pkg. of 200		14.46
10 0109 1000 113 0000 612	08/07/2023	Shipping and Handling		5.00
10 0109 1000 113 0000 612	08/07/2023	Potassium		27.90
10 0109 1000 113 0000 612	08/07/2023	Disposable Blood Typing Slides		36.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/07/2023	Disposable test tubes	93.60
	10 0109 1000 113 0000 612	08/07/2023	Bromine Water	22.64
	10 0109 1000 113 0000 612	08/07/2023	Calcium Carbide	11.18
	10 0109 1000 113 0000 612	08/07/2023	Shipping and Handling	32.00
	10 0109 1000 113 0000 612	08/07/2023	Elements, Compounds, and Mix Kit	101.59
	10 0109 1000 113 0000 612	08/07/2023	Hands on Chemical Element Set	44.10
	10 0109 1000 113 0000 612	08/07/2023	Flame Test: Student Lab Kit	34.16
	10 0109 1000 113 0000 612	08/08/2023	Thermometer	37.80
	10 0109 1000 113 0000 612	08/08/2023	Kinetic Energy Ball Drop	20.71
	10 0109 1000 113 0000 612	08/08/2023	Conduction, Convection, Radiation Kit	75.85
	10 0109 1000 113 0000 612	08/08/2023	Iron Powder	14.81
	10 0109 1000 113 0000 612	08/08/2023	Hydrachloric Acid Soln	14.96
	10 0109 1000 113 0000 612	08/08/2023	Flame Test	34.16
	10 0109 1000 113 0000 612	08/08/2023	Hands on Chemical Elements	44.10
	10 0109 1000 113 0000 612	08/10/2023	Light Bulb	8.51
	10 0109 1000 113 0000 612	08/10/2023	Lens Cleaning Towelettes	81.18
	10 0109 1000 113 0000 612	08/10/2023	Stirring Rods, 10/pkg	18.00
	10 0109 1000 113 0000 612	08/10/2023	Shipping and Handling	0.00
	10 0209 1000 113 0000 612	08/08/2023	See Frevvo Attachment	1,538.56
	10 0209 1000 113 0000 612	08/23/2023	See Frevvo Attachment	62.28
	10 9011 1989 000 0000	05/15/2023	HS-01571 CREDIT CABINET & SANITIZER	(1,182.30)
				1,192.15
FOLLETT CONTENT SOLUTIONS LLC				
	10 0409 2222 000 0000 643	08/16/2023	Books & processing - see attached	3,048.01
	10 0409 2222 000 0000 643	08/16/2023	PRINT PRODUCTS DISCOUNT	(60.87)
				2,987.14
FULTON, LISA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
FULTZ, JOE OR RHONDA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
FUNDERBURK, NATASHA OR CHAD				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
GARTNER, NICOLE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
GIMBEL, MIKE OR SARAH				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,801.36
				1,801.36
GIRSKIJ, KRISTINE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
GIUDICI, MIKE OR JENNIFER				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
GOETZ, JENNIFER				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9060 2213 100 3376 330	08/19/2023	1 OF 3 COURSE REQUIREMENT - MORNINGSIDE	640.00
				640.00
GOPHER SPORT				
	10 0403 1000 108 0000 612	08/04/2023	See attached	362.54
				362.54
GOTTO, RACHEL				
	10 0407 1000 100 0000 612	08/05/2023	FERTILIZER	39.99
	10 0407 1000 100 0000 612	08/05/2023	FLAGSTONE/STEEPERS	158.49
				198.48
GRAINGER, INC., W.W.				
	10 9015 2620 000 0000 683	08/09/2023	MAINT SUPPLIES	206.51
	10 9015 2620 000 0000 683	08/14/2023	MAINT SUPPLIES	697.72
	10 9015 2620 000 0000 687	08/14/2023	PAPER TOWELING	2,560.60
				3,464.83
GREAT LAKES SPORTS				
	10 0209 1000 108 0000 612	08/08/2023	Red replacement hockey blade	19.96
	10 0209 1000 108 0000 612	08/08/2023	Blue replacement hockey blade	19.96
	10 0209 1000 108 0000 612	08/08/2023	Shipping	10.76
				50.68
GREAZEL, MARY OR TIM				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
GREENWOOD CLEANING SYSTEMS INC				
	10 9015 2620 000 0000 683	08/07/2023	MAINT SUPPLIES	100.22
	10 9015 2620 000 0000 683	08/07/2023	MAINT SUPPLIES	238.00
	10 9015 2620 000 0000 683	08/08/2023	MAINT SUPPLIES	712.95
	10 9015 2620 000 0000 683	08/07/2023	MAINT SUPPLIES	319.69
	10 9015 2620 000 0000 683	08/11/2023	MAINT SUPPLIES	1,605.80
				2,976.66
GROBSTICH, JENNIFER OR CRAIG				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,365.24
				1,365.24
HARRIS, TIMOTHY OR JULIE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
HEAL YOUR MIND				
	10 0109 2140 000 3227 322	08/20/2023	SCHOOL BASED THERAPY JULY 23	500.00
				500.00
HEINE, MICHAEL OR JAMIE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
HILLEBRAND, ANGIE OR JOE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	682.62
				682.62
HOME DEPOT CREDIT SERVICES				
	10 9015 2630 000 0000 618	07/21/2023	SAW CHAINS	43.96
	10 9015 2630 000 0000 618	07/19/2023	STAPLES/SUPPLIES	139.96
	10 9015 2620 000 0000 683	07/27/2023	MAINT SUPPLIES	29.00
	10 9015 2620 000 0000 683	07/25/2023	MAINT SUPPLIES	29.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9015 2620 000 0000 683	08/04/2023	MAINT SUPPLIES	23.82
				265.74
HOME SCIENCE TOOLS				
	10 0109 1000 113 0000 612	07/21/2023	DNA Molecular Model Kit	143.70
	10 0109 1000 113 0000 612	07/21/2023	Shipping and Handling	7.95
	10 0109 1000 113 0000 612	08/03/2023	DNA Molecular Model Kit	287.40
	10 0109 1000 113 0000 612	08/03/2023	Shipping and handling	7.95
				447.00
HUFF, MELISSA				
	10 9020 2213 000 0000 618	08/15/2023	SECONDARY TLS MTG BREAKFAST	84.95
				84.95
HYVEE80533				
	10 9012 2320 000 0000 611	07/28/2023	ADMINISTRATOR MTG LUNCH	52.00
				52.00
IMAGINE LEARNING INC				
	10 0109 1000 100 8025 320	08/15/2023	IS TEACHING PER SEMESTER	47,750.00
	10 0109 1000 100 8025 320	08/15/2023	DIGITAL LIBRARIES WITH PARTNER TEACHING	300.00
				48,050.00
INQUIREHIRE				
	10 9012 2572 000 0000 348	08/16/2023	EMP BACKGROUND CHECKS	64.20
				64.20
INTRADO INTERACTIVE SERVICES CORP				
	10 9032 2584 160 0000 358	07/13/2023	SchoolMessenger Complete annual renewal	7,295.40
				7,295.40
IOWA-AMERICAN WATER CO.				
	10 0418 2620 000 8000 411	08/02/2023	WATER	110.86
				110.86
IP PATHWAYS				
	10 9032 2640 160 0000 433	07/31/2023	ED GRADE INTERNET ACCESS	180.00
				180.00
JACOBSEN, TARA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
JOHN DEERE FINANCIAL				
	10 9015 2630 000 0000 618	08/04/2023	LANDSCAPE SUPPLIES	92.97
				92.97
JOURNEYED.COM, INC.				
	10 9032 1000 160 0000 358	08/10/2023	Microsoft WinSvrSTDCore ALNG LicSAPk MVL	453.60
	10 9032 1000 160 0000 358	08/10/2023	Microsoft M365 EDU A3 ShrdSvr ALNG SubsV	20,156.85
				20,610.45
K & K HARDWARE				
	10 9015 2620 000 0000 683	08/07/2023	MAINT SUPPLIES	11.69
	10 9015 2620 000 0000 683	08/08/2023	MAINT SUPPLIES	12.59
	10 9015 2620 000 0000 683	08/08/2023	MAINT SUPPLIES	126.21
	10 9015 2620 000 0000 683	08/09/2023	MAINT SUPPLIES	20.56
	10 9015 2620 000 0000 683	08/10/2023	MAINT SUPPLIES	40.46
	10 0407 1000 100 0000 612	08/16/2023	PADLOCKS	21.59
	10 9015 2620 000 0000 683	08/17/2023	MAINT SUPPLIES	61.15
				294.25

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
KRUCK, KELLY	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,365.24
				1,365.24
LAIRD PIANO TUNING	10 9030 2640 000 0000 433	08/03/2023	HS PIANO TUNING	360.00
				360.00
LAKESHORE LEARNING MATERIALS	10 0403 1000 431 4501 612	08/08/2023	see attached	187.39
				187.39
LAWRENCE, DREW OR MIRANDA	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
LEE, LACY	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	654.18
				654.18
LEINART, JOHN	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
LESSONPIX INC	10 9040 1000 411 1112 358	08/18/2023	4 licenses for Andrews, Connell, Deuth,	144.00
				144.00
LIGHTING MAINTENANCE INC	10 9015 2620 000 0000 442	08/04/2023	BV CAMERA WIRING	267.00
				267.00
LOGAN CONTRACTORS SUPPLY INC	10 9015 2620 000 0000 683	08/08/2023	MAINT SUPPLIES	271.44
				271.44
MACK, AARON	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
MARCO TECHNOLOGIES LLC	10 9032 2640 160 0000 433	07/22/2023	PRINTER MAINTENANCE 7-15-23 TO 8-15-23	2,012.92
				2,012.92
MENARDS	10 0109 1000 300 8105 612	05/25/2023	SPARTAN SHED 6X7 GLOSS WHITE - RETURN	(859.98)
	10 9015 2620 000 0000 739	07/05/2023	REFRIGERATOR	988.00
	10 9015 2620 000 0000 683	08/11/2023	MAINT SUPPLIES	86.55
				214.57
MIDAMERICAN ENERGY SERVICES LLC	10 0209 2620 000 8000 621	07/19/2023	GAS	185.85
	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 0403 2620 000 8000 621	07/19/2023	GAS	(43.02)
	10 0409 2620 000 8000 621	07/19/2023	GAS	279.47
	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 0411 2620 000 8000 621	07/19/2023	GAS	(453.96)
	10 0405 2620 000 8000 621	07/19/2023	GAS	184.79
	10 0405 2620 000 8000 621	07/19/2023	GAS	(184.79)

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0407 2620 000 8000 621	07/19/2023	GAS	43.32
	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
	10 0109 2620 000 8000 621	07/20/2023	GAS	(2,297.76)
	10 0109 2620 000 8000 621	08/16/2023	GAS	3,016.24
	10 0209 2620 000 8000 621	08/16/2023	GAS	24.76
	10 0403 2620 000 8000 621	08/16/2023	GAS	34.04
	10 0409 2620 000 8000 621	08/16/2023	GAS	159.19
	10 0411 2620 000 8000 621	08/16/2023	GAS	75.29
	10 0405 2620 000 8000 621	08/16/2023	GAS	72.90
	10 0407 2620 000 8000 621	08/16/2023	GAS	24.26
				3,406.68
MIDAMERICAN ENERGY				
	10 0407 2620 000 8000 622	08/17/2023	ELECTRICITY	6,102.60
	10 0405 2620 000 8000 622	08/17/2023	ELECTRICITY	3,174.24
	10 0403 2620 000 8000 622	08/17/2023	ELECTRICITY	4,203.92
	10 0411 2620 000 8000 622	08/17/2023	ELECTRICITY	4,686.01
	10 0109 2620 000 8000 622	08/17/2023	ELECTRICITY	15,636.09
	10 0409 2620 000 8000 622	08/17/2023	ELECTRICITY	30.98
	10 0409 2620 000 8000 622	08/17/2023	ELECTRICITY	4,122.32
	10 0109 2620 000 8000 622	08/17/2023	ELECTRICITY	181.44
	10 0209 2620 000 8000 622	08/17/2023	ELECTRICITY	5,301.50
	10 0418 2620 000 8000 622	08/11/2023	ELECTRICITY	6,705.88
	10 0418 2620 000 8000 621	08/11/2023	GAS	209.72
	10 9015 2620 000 8000 622	08/11/2023	ELECTRICITY	812.98
	10 9015 2620 000 8000 621	08/11/2023	GAS	12.69
				51,180.37
MILLER, MARGARET				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
MILLER, MATT				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
MINNICH, MIKE OR CARLA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	218.06
				218.06
MISSISSIPPI BEND AEA				
	10 0407 1000 100 0000 612	08/03/2023	PBIS POSTERS	242.74
	10 0209 1000 105 0000 612	08/11/2023	CONNER POSTERS	15.60
	10 9334 2510 460 3117 594	06/30/2023	SWVPP MGMT. SVCS 2022-23	22,723.00
	10 9334 2510 460 3117 594	06/30/2023	SWVPP MGMT. SVCS 2022-23 ADMIN FEE	800.00
				23,781.34
MOMENTS HQ				
	10 0411 1000 100 0000 612	08/17/2023	CUSTOM NOTEPADS	439.95
				439.95
MOSHER, LINDA,				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
NASCO				
	10 0109 1000 113 0000 612	07/31/2023	Mini Non-Contact Infrared Thermometer	100.47
	10 0109 1000 113 0000 612	07/31/2023	Vernier Caliper	35.70
	10 0109 1000 113 0000 612	07/31/2023	Shipping and Handling	13.62
	10 0109 1000 113 0000 612	07/31/2023	PRICE ADJ	(14.06)
				135.73
NEW PATH LEARNING				
	10 0109 1000 113 0000 612	08/08/2023	DNA Structure 3D Model	119.80
	10 0109 1000 113 0000 612	08/08/2023	DNA to Protein Lab Kit	10.95
	10 0109 1000 113 0000 612	08/08/2023	Shipping and Handling	13.08
				143.83
NICKYS COMMUNICATOR				
	10 0403 1000 100 0000 612	08/07/2023	home/school communication folders	435.00
				435.00
NIKULSKI, GAIL OR BRIAN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
NJOROGE, MOSES				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	218.06
				218.06
NORBERG, ERIC				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
NORTHROP, DEB				
	10 0209 1945 000 8604	08/18/2023	JH LIBRARY FINES	(9.00)
				(9.00)
OFFICE EXPRESS OFFICE PRODUCTS				
	10 0407 2410 000 0000 611	08/16/2023	ID LABELS	34.64
				34.64
PASCO SCIENTIFIC				
	10 0109 1000 113 0000 612	07/21/2023	Human Eye Model	199.00
	10 0109 1000 113 0000 612	07/21/2023	Shipping and Handling	19.00
	10 0109 1000 113 0000 612	07/21/2023	Discover Friction Accessory	110.00
	10 0109 1000 113 0000 612	07/21/2023	Smart Fan Accessory	178.00
	10 0109 1000 113 0000 612	07/21/2023	IDS Spring Kit	42.00
	10 0109 1000 113 0000 612	07/21/2023	Shipping and Handling	33.00
				581.00
PATTERSON, MICHAEL				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
PETERSON, ANDREA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	436.12
				436.12
PHYSICS CLASSROOM, THE				
	10 0109 1000 113 0000 358	08/08/2023	Mind on Physics Software Subscription	604.00
				604.00
PIONEER MANUFACTURING COMPANY				
	10 9015 2630 000 0000 618	08/18/2023	BRITE WHITE STRIPE	2,683.85
				2,683.85

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
PLUMB SUPPLY COMPANY-DAV	10 9015 2620 000 0000 683	08/01/2023	MAINT SUPPLIES	49.74
				49.74
POSTON, NATALEA	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	218.06
				218.06
PREMIER PEST MANAGEMENT SERVICES	10 0409 2620 000 8000 425	08/08/2023	PEST CONTROL	52.50
	10 0109 2620 000 8000 425	08/08/2023	PEST CONTROL	89.25
	10 0411 2620 000 8000 425	08/08/2023	PEST CONTROL	52.50
				194.25
PRESTON, JENNIFER	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
QUILL CORPORATION	10 0209 1000 106 0000 612	07/31/2023	See Frevvo Attachment	12.74
	10 0209 1000 108 0000 612	07/31/2023	Naber Quill See Attached	12.15
	10 0209 1000 106 0000 612	07/31/2023	See Frevvo Attachment	82.90
	10 0209 2410 000 0000 611	07/31/2023	See Frevvo Attachment	40.76
	10 0109 1000 211 3301 612	07/31/2023	Avery Heavy Duty 3" 3-Ring View Binders,	497.50
	10 0109 1000 211 3301 612	07/31/2023	Avery Big Tab Insertable Paper Dividers,	20.25
	10 0109 1000 211 3301 612	07/31/2023	Elmer's Washable Glue Sticks, 0.24 oz.,	2.69
	10 0109 1000 211 3301 612	07/31/2023	Crayola® Colored Pencils, Assorted Color	4.72
	10 0209 1000 108 0000 612	08/01/2023	Naber Quill See Attached	59.40
	10 9012 2320 000 0000 611	08/01/2023	QB ENVELOPES W/O WINDOW #10	47.58
	10 0109 1000 115 0000 612	08/03/2023	Expo Dry Erase Markers, Chisel Tip, Asso	52.20
	10 0109 1000 115 0000 612	08/03/2023	Expo Dry Erase Markers, Chisel Tip, Asso	79.59
	10 0109 1000 115 0000 612	08/03/2023	Expo Dry Erase Markers, Chisel Tip, Blac	9.75
	10 0109 1000 115 0000 612	08/03/2023	Crayola Kids' Colored Pencils, Assorted	8.49
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Standard Grade Pencil, #2 L	9.90
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Invisible Tape, Matte Finis	20.38
	10 0109 1000 115 0000 612	08/03/2023	Crayola Kid's Markers, Broad Line, Assor	7.17
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Rollerball Pens, Fine Point	22.08
	10 0109 1000 115 0000 612	08/03/2023	Crayola Classic Kid's Markers, Fine Poin	7.17
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Rollerball Pens, Fine Point	19.70
	10 0109 1000 115 0000 612	08/03/2023	Pilot G2 Retractable Gel Pens, Fine Poin	32.28
	10 0109 1000 115 0000 612	08/03/2023	Sharpie Permanent Marker, Fine Tip, Silv	26.34
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Self Stick Notes, 3" x 3",	13.08
	10 0109 1000 115 0000 612	08/03/2023	Paper Mate Flair Felt Pen, Medium Point,	9.79
	10 0109 1000 115 0000 612	08/03/2023	BIC Gel-ocity Quick Dry Retractable Gel	13.59
	10 0109 1000 115 0000 612	08/03/2023	Paper Mate Flair Felt Pen, Medium Point,	19.54
	10 0109 1000 115 0000 612	08/03/2023	Dixon Wooden Pencil, 2.2mm, #2 Soft Lead	35.00
	10 0109 1000 115 0000 612	08/03/2023	BIC Xtra-Life Mechanical Pencil, 0.7mm,	10.19
	10 0109 1000 115 0000 612	08/03/2023	BIC Brite Liner Stick Highlighters, Chis	7.22
	10 0109 1000 115 0000 612	08/03/2023	Quill Brand® Top-Loading Mediumweight Sh	6.39
	10 0109 1000 115 0000 612	08/03/2023	Scotch Heavy Duty Packing Tape with Disp	13.23
	10 0109 1000 115 0000 612	08/03/2023	Crayola Super Tips Washable Markers, Fin	12.74

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 115 0000 612	08/03/2023	STANDARD STAPLES 5000CT	4.52
	10 0109 1000 113 0000 612	08/03/2023	Post its, dry erase markers, scissors, g	135.96
	10 9012 2320 000 0000 611	08/03/2023	2 POCKET FOLDERS W/FASTENERS	47.91
	10 9012 2320 000 0000 611	08/03/2023	Reversal: 2 POCKET FOLDERS W/FASTENERS	(47.91)
	10 9334 1000 100 8100 642	08/03/2023	Correction: 2 POCKET FOLDERS W/FASTENERS	47.91
	10 0109 1000 113 0000 612	08/04/2023	Construction paper, trash bags, pencils,	8.88
	10 0403 1000 100 0000 612	08/04/2023	see atached	33.75
	10 0109 1000 113 0000 612	08/04/2023	Crayola Markers	12.21
	10 0403 2410 000 0000 611	08/04/2023	see attached	1,007.22
	10 0109 1000 113 0000 612	08/04/2023	Construction paper, trash bags, pencils,	319.06
	10 0109 1000 113 0000 612	08/04/2023	Post its, pencils, dry erase markers, ca	166.61
	10 0403 1000 100 0000 612	08/04/2023	see atached	886.32
	10 0109 1000 113 0000 612	08/04/2023	Tape, Glue, calculators, Nitrile gloves,	362.73
	10 0109 1000 113 0000 612	08/04/2023	Pens, dry erase markers, clip boards, ta	185.34
	10 0109 1000 113 0000 612	08/07/2023	Tape, Dry erase markers, post its, penci	277.74
	10 0109 1000 113 0000 612	08/07/2023	Post its, pencils, dry erase markers, ca	71.16
	10 0109 1000 113 0000 612	08/07/2023	Tape, Glue, calculators, Nitrile gloves,	130.46
	10 0209 2222 000 0000 611	08/07/2023	See Frevvo Attachment	8.32
	10 0403 1000 100 0000 612	08/07/2023	see attached	49.29
	10 0209 2222 000 0000 611	08/07/2023	See Frevvo Attachment	200.43
	10 0209 1000 100 0000 612	08/07/2023	See Frevvo	60.92
	10 0403 1000 100 0000 612	08/07/2023	see attached	90.44
	10 0209 1000 100 0000 612	08/07/2023	Quill see Frevvo attachment	141.48
	10 0209 1000 211 3301 612	08/07/2023	See Frevvo Attachment	85.25
	10 0403 1000 100 0000 612	08/07/2023	see attached	72.06
	10 0209 1000 100 0000 612	08/07/2023	Quill see Frevvo attachment	25.49
	10 0109 1000 113 0000 612	08/07/2023	Construction paper, trash bags, pencils,	38.70
	10 0109 1000 113 0000 612	08/08/2023	Tape, Dry erase markers, post its, penci	169.02
	10 0109 1000 113 0000 612	08/08/2023	Construction paper, trash bags, pencils,	96.87
	10 0403 1000 211 3301 612	08/08/2023	see attached	180.12
	10 0403 1000 211 3301 612	08/08/2023	see attached	45.28
	10 0403 1000 100 0000 612	08/08/2023	see attached	222.03
	10 0403 1000 211 3301 612	08/09/2023	see attached	32.28
	10 0403 1000 100 0000 612	08/09/2023	see attached	10.02
	10 0407 2410 000 0000 611	08/09/2023	See attached	62.88
	10 0109 1000 113 0000 612	08/09/2023	Tape, Glue, calculators, Nitrile gloves,	24.00
	10 0109 1000 113 0000 612	08/09/2023	Tape, Dry erase markers, post its, penci	12.00
	10 0407 2410 000 0000 611	08/09/2023	See attached	1,793.18
	10 9012 2320 000 0000 611	08/09/2023	DATE RECEIVED STAMP	4.67
	10 0403 1000 100 0000 612	08/09/2023	see atached	25.40
	10 9334 1000 100 8100 612	08/10/2023	2 POCKET FOLDERS - RED/BLUE/GREEN	795.84
	10 0209 1000 105 0000 612	08/11/2023	See Frevvo attachment	78.16
	10 0209 1000 105 0000 612	08/11/2023	See Attachment	215.62
	10 0407 2410 000 0000 611	08/15/2023	See attached	(126.90)
				9,279.23

REALLY GOOD STUFF

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0403 1000 100 0000 612	08/08/2023	see attached	47.91
				47.91
REEVES, SETH				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
REFERENCE AUDIO VIDEO & SECURITY				
	10 9030 1000 100 0000 739	08/14/2023	FINAL PAYMENT FOR SPEAKER	1,412.57
				1,412.57
REID'S MUSIC				
	10 9030 2640 124 0000 433	08/10/2023	REPAIR INSTRUMENTS	715.00
				715.00
RENNIE, CHARLES OR REBECCA				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	929.12
				929.12
REPUBLIC SERVICES #400				
	10 0109 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	2,946.60
	10 0209 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	268.98
	10 0403 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	895.74
	10 0405 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	895.74
	10 0407 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	939.56
	10 0409 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	1,064.52
	10 0411 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	1,067.08
	10 0418 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	696.45
	10 9015 2620 000 8000 421	07/31/2023	WASTE DISPOSAL	245.53
				9,020.20
RIVERSIDE TECHNOLOGIES INC				
	10 0029 2586 160 8029 734	07/03/2023	Cisco Network Switches: 9300 w DNA Advan	22,154.90
	10 0029 2586 160 8029 734	07/03/2023	Network Patch Cables & Panels	0.00
	10 0029 2586 160 8029 734	07/03/2023	EATON UPS's	3,781.95
	10 0029 2586 160 8029 734	07/03/2023	Tripp Lite Rack	527.57
	10 0029 2586 160 8029 734	07/03/2023	RTI Implementation Services	0.00
	10 0029 2586 160 8029 734	08/04/2023	Network Patch Cables & Panels	8,319.95
	10 0029 2586 160 8029 734	08/04/2023	RTI Implementation Services	2,750.00
	10 0029 2586 160 8029 734	08/04/2023	DISCOUNT	(4,427.98)
				33,106.39
ROCHESTER100 INC				
	10 0418 2410 000 0000 611	08/16/2023	folders-green	108.75
				108.75
ROCK VALLEY PHYSICAL THERAPY				
	10 0109 2135 950 7401 347	08/01/2023	ATHLETIC TRAINER 23-24 1 OF 4 INSTALL	5,000.00
				5,000.00
ROSALES, JULIE OR MICHAEL				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
SALDANHA, RICARDO				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	436.12
				436.12
SAM'S CLUB/SYNCHRONY BANK				
	10 9015 2620 000 0000 611	07/05/2023	SAMS MEMBERSHIP RENEWALS	155.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				155.00
SANCHEZ-JOHNSON, AMANDA				
10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23		929.12
				929.12
SCHILLING, CHRISTIE				
10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23		929.12
				929.12
SCHMIDT, ALYSE				
10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23		464.56
				464.56
SCHOOL HEALTH CORPORATION				
10 0109 2134 000 8019 618	08/02/2023	3.5 oz. Paper Cups, 5000 Case		248.81
10 0109 2134 000 8019 618	08/02/2023	School Health Hot/Cold Pack, 4" x 9" 12/		62.61
10 0109 2134 000 8019 618	08/02/2023	Alcohol Prep Pads, 2" x 1-1/4" 200/Box		6.96
10 0109 2134 000 8019 618	08/02/2023	Diotame Sugar-Free Tablets by Medique -		137.44
10 0109 2134 000 8019 618	08/02/2023	Brace Gard Brace Wax Squares		1.30
10 0109 2134 000 8019 618	08/02/2023	HARTMANN-CONCO Elastic Gauze Bandage - N		8.34
10 0109 2134 000 8019 618	08/02/2023	Aunt Flow Applicator Tampons, 500/case		267.94
10 0109 2134 000 8019 618	08/02/2023	Generic Cotton Rolls 2000/Box		20.00
10 0109 2134 000 8019 618	08/02/2023	Aluminum Crutches, Medium 5' 2"- 5' 10"		29.67
10 0109 2134 000 8019 618	08/02/2023	Therma Kool Hot/Cold Compress, 6" X 9"		62.40
10 0109 2134 000 8019 618	08/02/2023	School Health Hot/Cold Pack, 5" x 8-3/4"		45.23
10 0109 2134 000 8019 618	08/02/2023	Triple Antibiotic Ointment - Foil Pack 1		22.89
10 0109 2134 000 8019 618	08/02/2023	Medique - Medikoff Drops, 600 Wrapped- B		292.80
10 0109 2134 000 8019 618	08/02/2023	Ibuprofen Tablets - 200 mgs., (250/2's)		142.64
10 0109 2134 000 8019 618	08/02/2023	Medique Loradamed Non-Drowsy 24-Hour All		52.18
10 0109 2134 000 8019 618	08/02/2023	Safetec Pomegranate Flavored Lip Balm		19.30
10 0109 2134 000 8019 618	08/02/2023	BRAUN PRO 6000 Probe Covers 200/BX		75.00
10 0109 2134 000 8019 618	08/02/2023	BZK Antiseptic Wipes, Bulk, 1,000/cs		36.76
10 0109 2134 000 8019 618	08/02/2023	LifeVac Airway Clearance Device School K		521.98
10 0403 2134 000 8019 618	08/16/2023	see attached		432.59
				2,486.84
SCHOOL SPECIALTY FURNITURE				
10 9030 1000 100 0000 733	07/03/2023	Sandusky Lee White Welded Bookcase, 5 sh		590.56
10 9030 1000 100 0000 733	07/03/2023	Lorell Fortress Series Putty Steel bookc		1,478.28
10 0109 1000 113 0000 612	08/11/2023	Heavy Duty Steel Stool		175.38
10 0109 1000 113 0000 612	08/11/2023	shipping and Handling		17.54
				2,261.76
SCHOOL SPECIALTY INC				
10 0403 1000 211 3301 612	08/09/2023	see attached		4.35
10 0209 1000 108 0000 612	08/09/2023	Champion Half Cone Markers with Storage		39.07
10 0209 1000 108 0000 612	08/09/2023	Shipping		9.95
10 0403 1000 100 0000 612	08/09/2023	see attached		156.17
10 0403 1000 100 0000 612	08/10/2023	see attached		69.90
10 0403 1000 100 0000 612	08/16/2023	pencil grip		6.88
10 0403 1000 211 3301 612	08/17/2023	see attached		43.26
10 0403 1000 100 0000 612	08/19/2023	see attached		181.82
10 0403 1000 211 3301 612	08/21/2023	see attached		12.15

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
				523.55
SCI SUPPLY				
10 0109 1000 113 0000 612		08/08/2023	Violet Laser Pointer, 405nm	22.47
10 0109 1000 113 0000 612		08/08/2023	Red Laser Pointer, 650nm	20.85
10 0109 1000 113 0000 612		08/08/2023	Green Laser Pointer, 532nm, Range to 3,0	23.85
10 0109 1000 113 0000 612		08/08/2023	Shipping and Handling	6.72
				73.89
SCOTT COUNTY EXTENSION				
10 0060 1000 100 4043 320		08/03/2023	SUMMER SCHOOL - SCIENCE	2,215.00
				2,215.00
SHERWIN-WILLIAMS				
10 9015 2620 000 0000 688		08/15/2023	PAINT AND OR SUPPLIES	49.29
				49.29
SHREDDER, THE				
10 0403 2620 000 8000 421		08/08/2023	SHREDDING	66.00
10 0405 2620 000 8000 421		08/08/2023	SHREDDING	66.00
10 0209 2620 000 8000 421		08/08/2023	SHREDDING	66.00
10 0418 2620 000 8000 421		08/08/2023	SHREDDING	66.00
				264.00
SMITH, KELLY				
10 0018 2700 500 3221 516		06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	654.18
				654.18
SNYDER, SARAH				
10 0018 2700 500 3221 516		06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,365.24
				1,365.24
STALEY, THERESA				
10 0405 1000 100 0000 612		08/10/2023	INSTRUCTIONAL SUPPLIES	64.79
				64.79
STAPLES ADVANTAGE				
10 0109 2530 000 0000 616		07/29/2023	FINAL SUMMER PAPER BILLING	4,354.80
				4,354.80
STATE HYGIENIC LABORATORY				
10 9015 2620 000 0000 689		07/31/2023	WATER TESTING	14.50
				14.50
STRUSZ, BRIAN				
10 9013 2321 000 0000 580		07/20/2023	STATE SOFTBALL MILEAGE	241.00
				241.00
SWEITZER, COURTNEY				
10 0409 1000 211 3301 580		08/22/2023	HOME SCHOOL TUTORING	34.40
				34.40
TEACHER DIRECT				
10 0403 1000 100 0000 612		08/17/2023	see attached	74.56
				74.56
TORRES, ELIZABETH				
10 0018 2700 500 3221 516		06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	1,308.36
				1,308.36
TRANE USA INC				
10 9015 2620 000 0000 683		08/04/2023	MAINT SUPPLIES	129.86
				129.86
US CELLULAR				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9032 2236 160 0000 536	08/06/2023	HOT SPOT	19.49
				19.49
VAN ANDEL EDUCATION INSTITUTE				
	10 0109 1000 113 0000 612	08/08/2023	Poster - Habits of Mind	20.00
	10 0109 1000 113 0000 612	08/08/2023	Shipping and handling	5.00
				25.00
VERNIER SOFTWARE & TECHNOLOGY				
	10 0109 1000 113 0000 612	08/09/2023	EKG Electrodes	95.00
	10 0109 1000 113 0000 612	08/09/2023	Shipping and Handling	16.00
	10 0109 1000 113 0000 612	08/09/2023	Polarizer/Analyzer for Optics Expansion	89.00
	10 0109 1000 113 0000 612	08/09/2023	Mirror Set for Optics Expansion Kit	69.00
	10 0109 1000 113 0000 612	08/09/2023	Shipping and Handling	16.81
				285.81
WALLACE'S GARDEN CENTER				
	10 9015 2630 000 0000 618	08/03/2023	BULK HARDWOOD	139.96
				139.96
WARDLOW, DAWN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
WARDS NATURAL SCIENCE, INC.				
	10 0109 1000 113 0000 612	08/07/2023	Steel Bar Magnet	13.10
	10 0109 1000 113 0000 612	08/08/2023	Ward's Chemistry Elephant Toothpaste Dem	38.93
	10 0109 1000 113 0000 612	08/08/2023	Periodic Table - Nonmetals, Metals, and	119.52
	10 0109 1000 113 0000 612	08/08/2023	HAZARDOUS CHARGES	27.50
	10 0109 1000 113 0000 612	08/08/2023	Lens Paper	33.16
	10 0109 1000 113 0000 612	08/08/2023	Elephant Toothpaste Demo	38.93
	10 0109 1000 113 0000 612	08/08/2023	Metal Vs NonMetal Vs Metaloid	59.76
	10 0109 1000 113 0000 612	08/08/2023	HAZARDOUS CHARGES	27.50
	10 0109 1000 113 0000 612	08/08/2023	Immersion Oil	36.24
	10 0109 1000 113 0000 612	08/08/2023	2,6-dichloroindophenol (0.1% solution)	16.36
	10 0109 1000 113 0000 612	08/08/2023	sudan fat stain (500mL)	11.52
	10 0109 1000 113 0000 612	08/08/2023	HAZARDOUS CHARGES	27.50
	10 0109 1000 113 0000 612	08/09/2023	Spray Lube, Mortech	124.00
	10 0109 1000 113 0000 612	08/09/2023	Watch Glass	18.96
	10 0109 1000 113 0000 612	08/09/2023	Elephant Toothpaste Demo	0.00
	10 0109 1000 113 0000 612	08/09/2023	Metal Vs NonMetal Vs Metaloid	0.00
	10 0109 1000 113 0000 612	08/09/2023	Shipping and Handling	0.00
	10 0109 1000 113 0000 612	08/10/2023	Steel Bar Magnet	13.10
	10 0109 1000 113 0000 612	08/10/2023	Copper Wire	30.69
	10 0109 1000 113 0000 612	08/10/2023	Sq glass bottle with dropper	17.51
	10 0109 1000 113 0000 612	08/14/2023	Perfect Print Fingerprint Pad	16.58
	10 0109 1000 113 0000 612	08/14/2023	Bacteria Culture Kit	61.58
	10 0109 1000 113 0000 612	08/14/2023	Biochemical Screening of Bacteria Lab Ac	234.34
	10 0109 1000 113 0000 612	08/14/2023	VWR Petri Dish 15x60 Pack of 20	38.60
	10 0109 1000 113 0000 612	08/14/2023	Alcohol Prep Pads	9.14
	10 0109 1000 113 0000 612	08/14/2023	Shipping and Handling	24.46
	10 0109 1000 113 0000 612	08/14/2023	Hazardous Charges	27.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 0109 1000 113 0000 612	08/14/2023	Ward's® Investigating Digestive Processes	207.98
	10 0109 1000 113 0000 612	08/14/2023	Ward's® Diffusion And Cell Size Kit	239.97
	10 0109 1000 113 0000 612	08/14/2023	Wards NGSS Paternity Testing	291.78
	10 0109 1000 113 0000 612	08/14/2023	Simulated ABO Blood Typing Kit	139.96
	10 0109 1000 113 0000 612	08/14/2023	Microscope Slides	30.28
	10 0109 1000 113 0000 612	08/14/2023	Frosted Microscope Sides	30.48
	10 0109 1000 113 0000 612	08/14/2023	Hazardous Charges	27.50
				2,034.43
WENGER CORPORATION				
	10 9030 1000 100 0000 739	07/19/2023	Signature 4 step Choral Riser	2,711.00
	10 9030 1000 100 0000 739	07/19/2023	Shipping and Handling	487.98
				3,198.98
WESNER, DANIELLE				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
WEST MUSIC				
	10 0407 1000 123 0000 612	08/17/2023	Basic Beat BBT06	155.88
	10 9030 1000 100 0000 739	08/21/2023	Yamaha P22D SE Piano, Studio 45 in Satin	5,999.99
	10 9030 1000 100 0000 739	08/21/2023	Delivery	250.00
	10 9030 2640 124 0000 433	07/12/2023	FRENCH HORN REPAIR	124.50
	10 9030 2640 124 0000 433	07/12/2023	FRENCH HORN REPAIR	135.50
	10 9030 2640 124 0000 433	07/12/2023	BASSOON REPAIR	98.50
	10 9030 2640 124 0000 433	07/12/2023	BASSOON REPAIR	113.50
				6,877.87
WILKINSON, MEGAN				
	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	872.24
				872.24
WILSON LANGUAGE TRAINING CORP				
	10 0209 1000 211 3301 612	08/09/2023	Just Words Students Consumables	450.00
	10 0209 1000 211 3301 612	08/09/2023	SHIPPING	36.00
	10 9334 1000 100 8100 642	08/18/2023	Foundations Student Consumables K (10-Pac	6,210.00
	10 9334 1000 100 8100 642	08/18/2023	Foundations Student Consumables 1 (10-Pac	10,455.00
	10 9334 1000 100 8100 642	08/18/2023	Foundations Student Consumables 2 (10-Pac	9,840.00
	10 9334 1000 100 8100 642	08/18/2023	Foundations Student Consumables 3 (10-Pac	10,455.00
	10 9334 1000 100 8100 612	08/18/2023	Magnetic Letter Tiles 2 (PLV)	21.00
	10 9334 1000 100 8100 612	08/18/2023	Foundations Letter Board 2-3 (PLV)	432.00
	10 9334 1000 100 8100 612	08/18/2023	Gel Word Board with Magic Pen (PLV)	120.00
	10 9334 1000 100 8100 642	08/18/2023	Just Words Student Consumables (RH - 6 &	315.00
	10 9334 1000 100 8100 612	08/18/2023	Just Words Instructor Manual (FG)	180.00
	10 9334 1000 100 8100 612	08/18/2023	Just Words Teacher's Kit HW - Sopher & F	1,190.00
	10 9334 1000 100 8100 612	08/18/2023	Just Words Student Kit (BV - 6, PLV - 3,	2,295.00
	10 9334 1000 100 8100 612	08/18/2023	TOSWRF-2 Student Record Forms A (PLV & R	136.00
	10 9334 1000 100 8100 612	08/18/2023	WIST Elementary Examiner Record Booklet	58.00
	10 0029 1000 100 8029 612	08/18/2023	Foundations Teacher's Kit 1	715.00
	10 0029 1000 100 8029 612	08/18/2023	Foundations Teacher's Kit 3	695.00
	10 9334 1000 100 8100 612	08/18/2023	Foundations Teacher's Manual 2 (RH)	250.00
	10 9334 1000 100 8100 642	08/18/2023	Estimated Shipping	2,602.02

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	10 9060 2213 100 3376 330	12/01/2022	VIRTUAL FDTNS LEVE 3 LAUNCH WORKSHOP	(299.00)
				46,156.02
WILSON, ANDREW	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	464.56
				464.56
WILSON, MICHELLE	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	493.00
				493.00
WOODBURN PRESS	10 0209 1000 100 8100 612	08/24/2023	MIDDLE SCHOOL PLANNERS	108.13
				108.13
YOUNGBLUT, TERESA	10 0409 1000 211 3301 580	07/31/2023	ESYS SERVICES MILEAGE	32.00
				32.00
ZIMMERMAN, LACEY OR STEVE	10 0018 2700 500 3221 516	06/30/2023	NON PUBLIC STUDENT TRANS REIMB 22-23	682.62
				682.62
			Fund Total:	605,282.06

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ATLANTIC COCA-COLA BOTTLING COMPANY				
	61 9011 3110 000 0000 618	08/18/2023	BEVERAGES	647.40
	61 9011 3110 000 0000 618	08/16/2023	BEVERAGES	1,204.84
				1,852.24
BLACKHAWK BANK AND TRUST				
	61 9011 3110 000 0000 580	07/31/2023	FAIRFIELD - AMES TRAINING	144.48
	61 9011 3110 000 0000 580	07/31/2023	WATERFRONT MARKET - AMES DINNER	27.46
	61 9011 3110 000 0000 580	07/31/2023	FLIPNJACK - AMES BREAKFAST	16.04
				187.98
CONES FOODSERVICE EQUIPMENT SOLUTIONS				
	61 9011 2640 000 0000 433	05/18/2023	HS - OVEN REPAIR	384.03
	61 9011 2640 000 0000 433	08/17/2023	HS - WALK IN COOLER REPAIR	13,147.21
	61 9011 2640 000 0000 433	08/21/2023	HW - PM ON OVEN	144.50
	61 9011 2640 000 0000 433	08/21/2023	FG - PM ON OVEN	224.00
				13,899.74
KHRAIWESH, OLA				
	61 483 000 0000 000	08/15/2023	LUNCH ACCT	(3.85)
				(3.85)
KOHL WHOLESALE				
	61 9011 3110 000 0000 631	04/21/2023	CUTLERY KIT RTN	(28.37)
	61 9011 3110 000 0000 631	08/11/2023	FOODS	120.07
	61 9011 3110 000 0000 618	08/11/2023	NON FOODS	418.54
	61 9011 3110 000 0000 631	08/18/2023	FOODS	418.94
	61 9011 3110 000 0000 618	08/18/2023	NON FOODS	215.60
	61 9011 3110 000 0000 631	08/22/2023	FOODS	1,001.61
	61 9011 3110 000 0000 618	08/22/2023	NON FOODS	512.05
				2,658.44
MARTIN BROS DISTRIBUTING CO INC				
	61 9011 3110 000 0000 631	08/07/2023	FOODS	4,047.99
	61 9011 3110 000 0000 618	08/07/2023	NON FOODS	665.12
	61 9011 3110 000 0000 631	08/09/2023	FOODS	3,314.12
	61 9011 3110 000 0000 631	08/10/2023	FOODS	1,743.10
	61 9011 3110 000 0000 618	08/10/2023	NON FOODS	239.14
	61 9011 3110 000 0000 631	08/10/2023	FOODS	3,365.33
	61 9011 3110 000 0000 618	08/10/2023	NON FOODS	265.14
	61 9011 3110 000 0000 631	08/14/2023	FOODS	5,261.05
	61 9011 3110 000 0000 618	08/14/2023	NON FOODS	231.61
	61 9011 3110 000 0000 631	08/16/2023	FOODS	6,643.59
	61 9011 3110 000 0000 618	08/16/2023	NON FOODS	719.96
	61 9011 3110 000 0000 631	08/16/2023	FOODS	3,366.77
	61 9011 3110 000 0000 618	08/16/2023	NON FOODS	430.46
	61 9011 3110 000 0000 631	08/16/2023	FOODS	2,331.69
	61 9011 3110 000 0000 631	08/16/2023	NON FOODS	219.46
	61 9011 3110 000 0000 631	08/17/2023	FOODS	1,137.73
	61 9011 3110 000 0000 618	08/17/2023	NON FOODS	33.58
	61 9011 3110 000 0000 631	08/21/2023	FOODS	1,257.92
	61 9011 3110 000 0000 618	08/21/2023	NON FOODS	81.52
				35,355.28

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
MBR INC.				
	61 9011 2640 000 0000 433	08/03/2023	HS WALK IN FREEZER SERVICE	273.98
	61 9011 2640 000 0000 433	08/03/2023	FG WALK IN FREEZER SERVICE	144.50
				418.48
NORTHRUP, DEB				
	61 483 000 0000 000	08/18/2023	LUNCH ACCT	15.90
				15.90
PAN-O-GOLD BAKING CO NW 6283				
	61 9011 3110 000 0000 631	05/02/2023	BREAD PROD	(345.66)
	61 9011 3110 000 0000 631	08/15/2023	BREAD PROD	74.75
	61 9011 3110 000 0000 631	08/22/2023	BREAD PROD	282.04
	61 9011 3110 000 0000 631	08/22/2023	BREAD PROD	92.00
				103.13
PATEL, HIRAL				
	61 483 000 0000 000	08/21/2023	LUNCH ACCT	68.00
				68.00
PEPSI COLA BOTTLING				
	61 9011 3110 000 0000 631	06/08/2023	RETURNED BEVERAGES	(75.00)
				(75.00)
RAPIDS WHOLESALE WEBSTORE				
	61 9011 3110 000 0000 618	08/14/2023	NON FOODS	156.61
				156.61
WILLIAMS, DESIRA				
	61 9011 1621 000 0000	08/17/2023	KINDERGARTEN SNACK FEE	72.00
				72.00
			Fund Total:	54,708.95

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
BLACKHAWK BANK & TRUST				
13 9011 1000 950 7129 618		07/31/2023	COSTCO - TUBS	171.04
13 9011 1000 950 7129 618		07/31/2023	MICHAELS - TUBS	169.90
13 9011 1000 950 7129 618		07/31/2023	STAPLES - CRAYONS/MARKERS	22.35
13 9011 1000 950 7129 618		07/31/2023	LEGO EDUCATION	2,807.20
				3,170.49
COACH CLIFF'S GAGABALL PITS				
13 0409 1000 950 7101 618		08/08/2023	GaGa Ball Pit Wall Top Cover	154.00
13 0409 1000 950 7101 618		08/08/2023	Shipping & handling	34.00
				188.00
CROWN TROPHY				
13 0209 1000 950 7121 618		07/31/2023	XC MEDALS	85.00
				85.00
HOPEWELL SCHOOL				
13 104 407 0000 920		08/16/2023	PETTY CASH HW	150.00
				150.00
SCHOOL SPECIALTY INC				
13 0403 1000 950 7101 618		08/19/2023	see attached	485.03
				485.03
			Fund Total:	4,078.52

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS INC	21 0109 1000 950 7003 618	08/10/2023	HS COPIER 19 OF 45	50.00
				50.00
ADVANCED BUSINESS SYSTEMS	21 0109 1000 920 6901 618	08/23/2023	LEASE 8 OF 30	101.21
				101.21
ALL SPORTS SCREEN PRINTING	21 0109 1000 921 6870 618	08/15/2023	EMBROIDERY	195.00
				195.00
BAUMER, TERRY	21 0109 1000 920 6720 345	08/18/2023	FB OFFICIAL	90.00
				90.00
BELBY, ERIK	21 0109 1000 921 6745 618	08/07/2023	VILLAGE CORNER DELI - MEETING	31.96
	21 0109 1000 921 6745 618	08/07/2023	FAREWAY - TEAM POPSICLES	19.95
				51.91
BLACKHAWK BANK & TRUST	21 0109 1000 921 6835 618	07/31/2023	CASEYS - TEAMS BONDING MEAL	120.84
	21 0109 1000 921 6835 618	07/31/2023	CLASSICAL GRAPHICS - STATE SHIRTS	212.75
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - CHARLEYS PHILLY	17.97
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - ZOMBIE BURGER	19.71
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - PANERA	225.85
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - DUNKIN	29.94
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - HUMMUS	10.97
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - HYVEE	84.26
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - COMMUNITY PIZZA	244.54
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - TROPICAL SMOOTHIE	49.41
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - SUBWAY	78.91
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - DARIETTE	43.30
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - TROPICAL SMOOTHIE	40.95
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - AMIGOS	155.59
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - SUBWAY	72.28
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - BIG ACAI	146.00
	21 0109 1000 920 6835 580	07/31/2023	STATE SOFTBALL - BIG ACAI	28.00
				1,581.27
BLACKHAWK BANK & TRUST	21 0109 1000 921 6693 618	07/31/2023	VARSITY - CHEER SHORTS	30.16
				30.16
BLACKHAWK BANK AND TRUST	21 0109 1000 921 6840 618	07/31/2023	BT EXCELERATION PROGRAM	60.00
				60.00
BLACKHAWK BANK AND TRUST	21 0109 1000 921 6835 618	07/31/2023	SCHEELS	42.97
				42.97
BLUUM OF MINNESOTA LLC	21 0109 1000 921 6710 739	08/11/2023	iRover2 for Interactive Flat Panels Supp	1,086.00
				1,086.00
BSN SPORTS	21 0109 1000 920 6710 618	07/25/2023	Nike Digital Dunk Jersey White	1,045.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6710 618	07/25/2023	Mike Digital Dunk Shorts White	1,130.50
	21 0109 1000 920 6710 618	07/25/2023	Shipping	48.65
				2,224.65
BURKE CLEANERS, INC				
	21 0109 1000 910 6211 618	06/06/2023	CHOIR UNIFORM CLEANING	1,524.17
				1,524.17
CHEER BOWS IOWA				
	21 0109 1000 921 6693 618	07/10/2023	CHEER CAMP BOWS	918.00
				918.00
CLINTON COUNTY SPORTSMENS CLUB				
	21 0109 1000 950 7245 618	05/24/2023	TRAP TEAM TARGETS THROWN	601.80
	21 0109 1000 950 7245 618	05/31/2023	TRAP TEAM TARGETS THROWN	624.80
	21 0109 1000 950 7245 618	05/31/2023	TRAP TEAM TARGETS THROWN	590.80
	21 0109 1000 950 7245 618	06/06/2023	TRAP TEAM TARGETS THROWN	131.20
	21 0109 1000 950 7245 618	07/05/2023	TRAP TEAM TARGETS THROWN	107.00
	21 0109 1000 950 7245 618	07/08/2023	TRAP TEAM TARGETS THROWN	170.60
				2,226.20
COTTRELL, ARRA				
	21 0109 1000 921 6815 320	08/03/2023	VB CAMP CLINICIAN	350.00
				350.00
CROWN TROPHY				
	21 0109 1000 921 6750 618	07/28/2023	B TENNIS APPAREL	847.40
	21 0109 1000 921 6750 618	08/09/2023	B TENNIS MEDALS	444.22
	21 0109 1000 920 6901 618	08/23/2023	STATE PLATES	150.00
				1,441.62
DIMENSIONAL GRAPHICS				
	21 0109 1000 950 7701 618	04/18/2023	SCHOOL MAGAZINE	1,236.00
				1,236.00
DRAMATIC PUBLISHING				
	21 0109 1000 910 6111 618	08/12/2023	COMMERCIALS	17.77
				17.77
DUNBAR, FRANCIS				
	21 0109 1749 910 6110	08/14/2023	DRAMA CAMP	125.00
				125.00
ELSMORE SWIM SHOP - DES MOINES				
	21 0109 1000 921 6870 618	08/10/2023	CUSTOM SWIM CAPS	91.00
				91.00
FRANZENBURG, JASON				
	21 0109 1000 950 7243 618	06/21/2023	ROBOTICS CHAMPIONSHIP/CAMP SUPPLIES	381.90
				381.90
HYVEE80533				
	21 0109 1000 950 7803 619	07/10/2023	CONCESSION SUPPLIES	12.55
	21 0109 1000 950 7803 619	07/11/2023	CONCESSION SUPPLIES	31.85
	21 0109 1000 950 7215 618	08/04/2023	SA LUNCH	98.02
				142.42
IHSMA				
	21 0109 1000 910 6210 618	08/24/2023	ALL STATE VOCAL REGISTRATIONS - 28	784.00
				784.00
IOWA CENTRAL COMMUNITY COLLEGE				

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
	21 0109 1000 920 6835 580	08/09/2023	STATE SOFTBALL HOUSING	2,739.15
				2,739.15
IOWA HIGH SCHOOL GOLF COACHES ASSOC				
	21 0109 1000 920 6760 810	08/24/2023	ANNUAL GOLF COACHES ASSOC MEMBERSHIP	22.50
	21 0109 1000 920 6860 810	08/24/2023	ANNUAL GOLF COACHES ASSOC MEMBERSHIP	22.50
				45.00
IOWA HIGH SCHOOL SWIM COACHES ASSOCIATION				
	21 0109 1000 921 6770 810	08/15/2023	S ZAPOLSKI ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6770 810	08/15/2023	R VANCE ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6770 810	08/15/2023	C SCHOVILLE ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6770 810	08/15/2023	A HARRIS ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6870 810	08/15/2023	H GUY ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6870 810	08/15/2023	M GORMAN ANNUAL MEMB FEE	30.00
	21 0109 1000 921 6870 810	08/15/2023	J PATTON ANNUAL MEMB FEE	30.00
				210.00
K & K HARDWARE				
	21 0109 1000 920 6901 618	08/15/2023	CONCRETE BITS	12.68
				12.68
KHRAIWESH, OLA				
	21 0109 1749 921 6720	08/15/2023	FOOTBALL CAMP	50.00
				50.00
MATTHAIDESS, TROY				
	21 0109 1000 920 6720 345	08/18/2023	FB OFFICIAL	90.00
				90.00
MOATS-CARR, MATTISEN				
	21 0109 1000 921 6810 320	07/25/2023	GIRLS BASKETBALL CAMP CLINICIAN	140.00
				140.00
PEORIA NOTRE DAME - RICHARD SPRING INV				
	21 0109 1000 920 6845 810	09/16/2023	RICHARD SPRING XC INV ENTRY FEE	400.00
				400.00
PEPSI COLA BOTTLING				
	21 0109 1000 950 7803 619	08/18/2023	CONCESSION BEVERAGES	2,667.10
	21 0109 1000 950 7803 619	08/18/2023	CONCESSION BEVERAGES	1,253.90
	21 0109 1000 950 7803 619	08/18/2023	CONCESSION BEVERAGES	2,594.55
				6,515.55
PEREZ-JOHNSON, ILAN				
	21 0109 1000 921 6815 320	08/09/2023	VOLLEYBALL CAMP CLINICIAN	150.00
				150.00
PERFORMANCE FOODSERVICE TPC				
	21 0109 1000 950 7803 619	08/16/2023	CONCESSION SUPPLIES	1,361.00
				1,361.00
PLEASANT VALLEY HIGH SCHOOL PTA				
	21 0109 2660 950 7213 349	08/11/2023	SPRING 23 PROM CHAPERONES	700.00
				700.00
PLEASANT VALLEY HIGH SCHOOL				
	21 104 109 6901 920	08/21/2023	PVHS GATE BOX PETTY CASH - FB GATE BOXES	4,800.00
				4,800.00
QUINN, ELIZABETH				
	21 0109 1000 921 6870 618	08/22/2023	JOANN - G SWIM FLEECE	203.95
				203.95

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
RANUM, BRIAN	21 0109 1000 920 6720 345	08/18/2023	FB OFFICIAL	90.00
				90.00
ROETHLER, SIENA	21 0109 1000 921 6815 320	08/03/2023	VOLLEYBALL CAMP CLINICIAN	150.00
				150.00
ST AMBROSE MEN'S BASKETBALL	21 0109 1000 921 6710 810	07/31/2023	ST. AMBROSE BOYS FALL BASKETBALL LEAGUE	400.00
				400.00
TOMLINSON, GARY	21 0109 1000 920 6720 345	08/18/2023	FB OFFICIAL	90.00
				90.00
UMLAND, DON	21 0109 1000 920 6720 345	08/18/2023	FB OFFICIAL	90.00
				90.00
UNIQUE IMPRESSIONS	21 0109 1000 921 6720 618	08/17/2023	FOOTBALL APPAREL	4,397.00
				4,397.00
UNIVERSAL CHEERLEADERS ASSOCIATION	21 0109 1000 921 6693 810	08/11/2023	Registration Caity Burke & Veronica Cox	0.00
	21 0109 1000 921 6693 810	08/11/2023	Registration B. Goodman, L. Davis, R. Te	0.00
	21 0109 1000 921 6693 810	08/11/2023	Registration A Kunkel, A Lutz, C Harris,	7,421.00
	21 0109 1000 921 6693 810	08/11/2023	Registration Caity Burke & Veronica Cox	1,100.00
	21 0109 1000 921 6693 810	08/11/2023	Registration B. Goodman, L. Davis, R. Te	1,461.00
	21 0109 1000 921 6693 810	08/11/2023	Registration A Kunkel, A Lutz, C Harris,	3,523.00
				13,505.00
			Fund Total:	50,890.58

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u> LINDQUIST FORD, INC.			
22 9011 2620 000 0000 529	07/27/2023	16 CHEV SUB BUMPER, MLDNG, FENDER	7,411.33
			7,411.33
		Fund Total:	7,411.33

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<u>Account Number</u> TERRACON CONSULTANTS, INC. 33 0098 4700 000 9826 450	08/11/2023	HS ADDITION - UTILITY LOCATE/SUBSURFACE	7,470.00
			7,470.00
		Fund Total:	7,470.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
ADVANCED BUSINESS SYSTEMS INC				
	36 0011 2320 000 0000 739	08/10/2023	HS COPIER 19 OF 45	259.00
	36 0011 2320 000 0000 739	08/15/2023	HS LEASE 4 OF 60	1,710.00
				1,969.00
BLACKHAWK BANK AND TRUST				
	36 0013 4700 000 9139 450	07/31/2023	RACK SOLUTIONS	327.82
				327.82
CARPETLAND USA				
	36 0096 4700 000 9118 450	08/12/2023	RH CARPET TILE AND VINYL BASE	11,642.00
				11,642.00
DELL COMPUTER				
	36 0017 1000 160 0000 734	08/18/2023	Chromebook 3110 2-in-1	16,500.00
				16,500.00
GRAYBAR ELECTRIC				
	36 0013 4700 000 9139 450	06/30/2023	COMSCOPE TECHNOLOGIES	445.17
	36 0013 4700 000 9139 450	07/20/2023	CAMERA CAT 6 CABLE	890.34
				1,335.51
GREATAMERICA FINANCIAL SVCS				
	36 0011 2320 000 0000 739	08/03/2023	BV/CO COPIER 54 OF 60	923.00
	36 0011 2320 000 0000 739	08/07/2023	PV COPIER 55 OF 60	793.00
	36 0011 2320 000 0000 739	08/14/2023	RH LEASE 57 OF 60	451.91
				2,167.91
JOHNSTONE SUPPLY				
	36 0011 4700 000 0000 617	08/04/2023	REFRIGERANT R22	1,615.39
				1,615.39
KONE INC.				
	36 0011 4700 000 0000 450	08/16/2023	HS MAINT REPAIR	737.10
				737.10
LIGHTING MAINTENANCE INC				
	36 0011 4700 000 0000 450	08/01/2023	HS TV INSTALL WIRING	963.21
	36 0011 4700 000 0000 450	08/04/2023	CO PROJECTOR RM WIRING	824.61
	36 0011 4700 000 0000 450	08/04/2023	HW DOOR OPENER WIRING	901.28
	36 0011 4700 000 0000 450	08/08/2023	BV KITCHEN RECEPTACLE	579.80
				3,268.90
VERNIER SOFTWARE & TECHNOLOGY				
	36 0017 1000 160 0000 734	08/14/2023	Vernier Graphical Analysis - 3-Year Site	299.00
				299.00
			Fund Total:	39,862.63

<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	08/14/2023	MEDICAL CLAIMS	5,028.80
	71 0011 2575 000 8211 347	08/21/2023	MEDICAL CLAIMS	764.01
				5,792.81
DELTA DENTAL				
	71 0011 2575 000 8202 347	08/15/2023	DENTAL CLAIMS	10,019.58
	71 0011 2575 000 8202 347	08/15/2023	DENTAL CLAIMS	228.11
	71 0011 2575 000 8202 347	08/22/2023	DENTAL CLAIMS	11,431.29
				21,678.98
INSURANCE STRATEGIES CONSULTING				
	71 0011 2575 000 8211 892	08/09/2023	2022-23 509(A) ACTUARIAL OPINION	500.00
				500.00
			Fund Total:	27,971.79

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
CLASSICAL GRAPHICS				
	91 0094 3300 000 8907 892	07/13/2023	HW T SHIRTS	711.45
				711.45
HVVEE80533				
	91 0093 3300 000 8907 892	07/19/2023	FLOWERS AND GIFT	75.00
	91 0099 3300 000 8907 892	08/03/2023	WORLEIN FLOWERS	60.00
				135.00
JOHNSON DISTRIBUTING INC				
	91 0099 3300 000 8907 619	07/11/2023	HS WATER	7.00
	91 0099 3300 000 8907 619	07/25/2023	HS WATER	7.00
	91 0099 3300 000 8907 619	08/08/2023	HS WATER	7.00
				21.00
PEPSI COLA BOTTLING				
	91 0092 3300 000 8906 619	08/14/2023	CO BEVERAGES	376.60
				376.60
			Fund Total:	1,244.05